



FORMAT OF THE QUARTERLY COMPLIANCE REPORT FOR THE PERIOD ENDED AT March 31, 2025

Reference no:

Date: 02.05.2025

To,
IDBI Trusteeship Services Ltd,
Universal Insurance Building,
Ground Floor, Sir P.M. Road,
Fort, Mumbai - 400001.

Kind Attn: Compliance Team

Dear Sir,

Sub: Quarterly Compliance Report for the Quarter ended March 31, 2025

In compliance with the Securities and Exchange Board of India (SEBI) (Debenture Trustee) Regulations, 1993, the SEBI (Listing Obligations and Disclosure Requirements), Regulation, 2015, Companies Act, 2013 and SEBI Master Circular under no. SEBI/HO/DDHS-PoD3/P/CIR/2024/46 dated May 16, 2024 and other applicable laws as amended from time to time and acts, rules, regulations, circulars, guidelines framed and issued thereunder, we furnish the required information for your needful.

1. REGULATORY REQUIREMENT:

[To be provided by Management/KMP/Compliance Officer]

a. List Of Debenture Holders: - (Benpos as on March 31, 2025).

An updated list of debenture holders registered in the Register of Debenture Holders in the following format: Yes Furnished and attached in Annexure I

ISSUE-WISE PARTICULARS					
ISIN	Issue size	Name(s) of Debenture Holder	Address	Contact No.	Email Id

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 : U65999WB1994PLC064438

For Dar Credit & Capital Ltd.
Priya Kumari
Company Secretary



b. Any Modification in Existing Outstanding ISINs: Not Applicable

ISSUE DETAILS				
Existing ISIN No.	Revised ISIN No.	Date of change in ISIN No.	Date of DP letter for change in ISIN	Furnish copy of letter from DP

c. Investor Grievances Details: - No Complains Received

Details of complaints/grievances in the following format. In case no complaints have been received, a confirmation thereof.

ISSUE-WISE PARTICULARS					
Issue size	Nos. of Complaints/ Grievances pending for the previous quarter	Nos. of Complaints/ Grievances Received during current quarter	Resolved/ Unresolved	Nos. of Complaints / Grievances pending for the current quarter	Reason (if pending beyond 30days of receipt of grievance)

d. Payment Of Interest / Principal:

A Certificate cum Confirmation duly signed by a key managerial personnel viz., Managing Director/ Whole Time Director/CEO/ CS/CFO of the Company to the effect that: -

INTEREST/PRINCIPAL (ISIN WISE list of due dates paid during the quarter)					
ISIN	Issue Size	Due date of redemption and/or interest payment	Paid/unpaid (if paid write actual date of payment, if the status is not paid please state the reason)	Next due date for the payment of Interest / principal	Reasons for delay (if any)
INE04Q907066	7.30 Crores	Due Date of interest payment fall in the quarter ended 31 st March 2025	10.02.2025	10.05.2025	
INE04Q907082		Due Date of interest payment fall in the quarter ended 31 st	Due on 10.02.2025 but will be paid on maturity	10.02.2026	

Registered Office :
Business Tower
206 A, J.C. Bose Road
Unit No. 5B, 5th Floor
Kolkata 700017, W.B.
Tel : 033 2287 3355, 4064 6495
Email : Kolkata@darcredit.com
Website : www.darcredit.com
CIN : U65999WB1994PLC064438

For Dar Credit & Capital Ltd.

Priya Kumari

Company Secretary



Dar Credit & Capital Ltd.

... We make life simple

		March 2025	cumulatively				
e.	<u>Credit Rating: - Not Applicable</u> Details of revisions in the credit rating (if any);						
	Name(s) of Rating Agency	Immediate Credit Rating	Previous	Revised Credit Rating & date of revision			
f.	<u>Creation of DRR Details as per terms of Issue: -</u>						
	ISIN	Issue size	Maintenance of Debenture Redemption Reserve (Applicable/Not Applicable)	Transaction ref No.	DRR required to be Created [In Crs.]	DRR Created upto March 31, 2025 Rs. (In Cr.) (if any changes)	Funds invested for debentures maturing during the year
	INE04Q907066	7.30 Crores	Not Applicable	Not Applicable	Not Applicable	Nil	INE04Q907066
	INE04Q907082		Not Applicable	Not Applicable	Not Applicable	Nil	INE04Q907082
g	<u>Creation of Recovery Expense Fund (REF) as per SEBI regulations: -</u>						
	ISIN	Issue size	Maintenance of REF, REF required to be created [in Rs.]	Transaction Ref No.	REF created upto March 31, 2025	REF maintained In the form of	Any addition in the REF during the last quarter March 31, 2025
	INE04Q907066	7.30 Crores	12,500	-	12,500	Bank	-
	INE04Q907082	7.30 Crores	12,500	-	12,500	Bank	-
						Registered Office : Business Tower 206, A.J.C Bose Road Unit No. 6B, 6 th Floor Kolkata 700017, W.B.	

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 : U65999WB1994PLC064438



Dar Credit & Capital Ltd.

... We make life simple

... We make life simple

		March 2025	cumulatively			
e.	Credit Rating: - Not Applicable Details of revisions in the credit rating (if any);					
Name(s) of Rating Agency		Immediate Credit Rating	Previous	Revised Credit Rating & date of revision		
f.	Creation of DRR Details as per terms of Issue: -					
ISIN	Issue size	Maintenance of Debenture Redemption Reserve (Applicable/Not Applicable)	Transaction ref No.	DRR required to be Created [In Crs.]	DRR Created upto March 31, 2025 Rs. (In Cr.) (if any changes)	Funds invested for debentures maturing during the year
INE04Q907066	7.30 Crores	Not Applicable	Not Applicable	Not Applicable	Nil	INE04Q907066
INE04Q907082		Not Applicable	Not Applicable	Not Applicable	Nil	INE04Q907082
g	Creation of Recovery Expense Fund (REF) as per SEBI regulations: -					
ISIN	Issue size	Maintenance of REF, REF required to be created [in Rs.]	Transaction Ref No.	REF created upto March 31, 2025	REF maintained In the form of	Any addition in the REF during the last quarter March 31, 2025
INE04Q907066	7.30 Crores	12,500	-	12,500	Bank	-
INE04Q907082		12,500	-	12,500	Bank	
Registered Office : Business Tower 206, A.J.C Bose Road Unit No. 6B, 6 th Floor Kolkata 700017, W.B.						

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 : U65999WB1994PLC064438



h	Transfer of unclaimed amount to Escrow Account in terms of Reg 61A(2) Not Applicable				
	ISIN	Amount lying Unclaimed	Category (Interest/Dividend /Redemption Amount	Date when amount became due for transfer to escrow Account	Amount transferred to Escrow account

2. **DOCUMENTS TO BE SUBMITTED AND THEIR REGULATORY TIMELINES: -**
(mandatory submissions as applicable)

			Attached (Yes/No)
a.	i. Security cover Certificate* issued by the Statutory Auditor as per guidelines and the format attached as per Annex-VA (read with Clause 1.2 & Clause 1.9 of Chapter V: Security Cover Certificate of the SEBI Master Circular dated 16.05.2024) ^ ii. Certificate of Confirmation of compliance with <u>All Covenants from the statutory auditor of the company</u> pursuant to SEBI Master Circular dated 16.05.2024 (Applicable to Secured as well as Unsecured NCDs) iii. <u>ISIN wise details (Only ISINs pertaining to IDBI Trusteeship Services Limited) (attached as Annexure- I)</u> (Applicable to Secured as well as Unsecured NCDs to be sent in excel file only)	Within 60 days from end of each quarter	i) No, will send once the Financial Statements is approved in the board meeting ii) Not attached, Once the Financial statement is approved in the Board Meeting then it can be shared iii) Yes attached

* To be submitted by the DT to SEBI and Stock Exchanges within 75 days from end of each quarter except last quarter when submission is to be made within 90 days as per the SEBI Master Circular, bearing reference number SEBI/HO/DDHS-PoD3/P/CIR/2024/46 dated May 16, 2024

^ " Clause no 1.2 The Issuer shall provide the values in the format under the market values column including the reference date based on which the market value has been arrived at and the certificate shall be submitted to the Debenture Trustee. In case of loans/ receivables or any other asset offered as security and the market value is not ascertainable in the specific quarter, then the Issuer may provide the carrying value. However, the Issuer shall provide the justification for not providing the market value along with the certificate in that quarter."

"Clause no 1.9 Further, in order to adequately capture details regarding other debt securities, viz. unsecured debentures, subordinated debt, other debt issuances which fall in the lower priority order in the waterfall mechanism for liquidation/ resolution proceeds, an additional column named "Debt not backed by any assets offered as security" shall be incorporated in the security cover certificate and the same shall be covered under each debenture."

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
Tel : 033-22872872
Email : info@darcredit.com
Website : www.darcredit.com
CIN : U65999WB1994PLC064438



Dar Credit & Capital Ltd.

... We make life simple

b.	A statement of value of pledged securities* as per the format of Annexure II, if any / applicable (<i>Applicable Quarterly</i>)	Within 60 days from end of each quarter	NA
c.	A statement of value of Debt Service Reserve Account or any other form of security* as per the format of Annexure III if any / applicable (<i>Applicable Quarterly</i>)	Within 60 days from end of each quarter	NA
d.	Net worth certificate of personal guarantors# [if any]	Within 60 days from end of Half year	NA
e.	Financials/Value of guarantor prepared on the basis of audited financial statements, etc. of the guarantor (secured by way of corporate guarantee) (<i>Applicable Annually</i>)	Within 60 days from end of Financial Year	NA
f.	a one-time certificate from the statutory auditor of the Company with respect to the use of the proceeds raised through the issue of Debentures as and when such proceeds have been completely deployed toward the proposed end-uses as per the format of Annexure IV.(A). To be provided for all live listed Debenture issue. In case of deviation/variation, please provide as per ' Annexure IV'(B).	Along with submission of Financial Results	Already given
g.	A copy of Annual report as required under Regulation 53 (2) of SEBI LODR Regulations	Coterminous with the submission to Stock Exchange after AGM	Will share, once the annual report is approved in the Board Meeting
h.	Certified True Copy of quarterly standalone financial results containing line items as required under Regulation 52 (4) of SEBI LODR Regulations. *	Within 60 days from the end of the quarter	No, will send once the Financial statements is approved in the Board Meeting

To be submitted within 75 days from end of each half-year as per the SEBI Operational Circular, bearing reference number SEBI/HO/DDHS-PoD3/P/CIR/2024/46 dated May 16, 2024.

* Regulation 52(7) and Regulation 52 (7A) of SEBI LODR Regulations - To be submitted within 75 days from the end of the quarter and on the same day the information is submitted to stock exchanges.

For Dar Credit & Capital Ltd.

Priya Kumari
Company Secretary

Registered Office :

206, A.J.C Bose Road
Unit No. 6B, 6th Floor
Kolkata - 700017
Tel : 2287 3355, 4064 6495
Email : Kolkata@darcredit.com
Website : www.darcredit.com
CIN : U65999WB1994PLC064438



Dar Credit & Capital Ltd.

... We make life simple

i.	Periodical reports from lead bank regarding progress of the Project, if applicable	If Applicable, shall be submitted along with this report	NA
j.	Copy of the Insurance Policies duly endorsed in favour of the Debenture Trustee as 'Loss Payee'	If Applicable, shall be submitted along with this report	NA
k.	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.	If Applicable, shall be submitted along with this report	NA

3. MANAGEMENT CONFIRMATIONS:

I.	<u>Management Confirmation for Security and insurance^o for Secured NCDs</u>	<u>Confirmation (Yes/No)</u>
a)	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

For Dar Credit & Capital Ltd.

Briya Kumari
Company Secretary

^o applicable for secured debentures

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 : U65999WB1994PLC064438



b) **Details of security provided to IDBI Trusteeship**

Type	Confirmation (Yes/No)	Self-owned/ Holding/ Subsidiary/ Third Party etc.	ISIN for which the security is provided	Type of charge (Pari passu/ exclusive/ residual etc.)
Receivables/ Book debts/Hypothecation	YES	Self-Owned	INE04Q907066 INE04Q907082	Exclusive Charge
Immovable Property	NO	Self-Owned	-	-
Pledge of Securities	NO	Self-Owned	-	-
Personal Guarantee	NO	Self-Owned	-	-
Corporate Guarantee	NO	Self-Owned	-	-
Government Guarantee	NO	Self-Owned	-	-
Other movable assets	NO	Self-Owned	-	-
Intangible Assets	NO	Self-Owned	-	-
DSRA/ ISRA or any other account	NO	Self-Owned	-	-
Any other form of security (please provide description)	NO	Self-Owned	-	-

*Confirmation that the sufficient Security Cover is being maintained all the time for all active and outstanding ISINs.

c)	Addition/Revision/ Release of security during the quarter: <i>(If there is no such change, kindly mention NIL)</i>	NIL
d)	Whether the ISIN is mapped on BSE/NSE portal for filing DT disclosures * https://listing.bseindia.com/rta/Login_RTA.aspx * https://neaps.nseindia.com/NEWLISTINGCORP/ **User Manuals are already provided. Issuers are requested to refer to the same and map all the live ISINs on the portal.	YES COMPLIED ON BSE PORTAL
e)	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 and adequate security cover is maintained.	YES
f)	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

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 : U65999WB1994PLC064438



g)		All the Insurance policies of the Secured Assets of the captioned debentures 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	
II.		Management Confirmation for statutory items:					
a)		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. If no, please specify details.					YES
b)		Whether there is any breach of covenant / terms of the debenture issues in terms of the Information Memorandum and DTD. If yes, please specify date of such breach occurred, the details of breach of covenant and remedial action taken by the Company along with requisite documents. Any additional covenants of the issue (including side letters, accelerated payment clause, etc.) and status thereof <i>Note: As per SEBI Master Circular, bearing reference number SEBI/HO/DDHS-PoD3/P/CIR/2024/46 dated May 16, 2024, Debenture Trustee is required to intimate the covenant breach to Debenture Holders, Stock Exchange, CRA, and SEBI, and website disclosure etc.</i>					NO
c)		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
d)		Any amalgamation, demerger, merger or corporate restructuring or reconstruction scheme proposed by the Company					NO
e)		Change, if any, in the nature and conduct of the business by the Company					NO
f)		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
g)		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

Registered Office :
Business Tower
206-A, 16th Floor
Unit No. 6B, 6th Floor
Kolkata, 700017, W.B.
Tel : 033 2287 3355, 4064 6495
Email : Kolkata@darcredit.com

For Dar Credit & Capital Ltd.

Priya Kumari
Company Secretary

Registered Office :

Business Tower

206, A-1, 6th Floor

Unit No. 6B, 6th Floor

Kolkata, 700017, W.B.

Tel : 033 2287 3355, 4064 6495

Email : Kolkata@darcredit.com

Website : www.darcredit.com

CIN : U65999WB1994PLC064438



Dar Credit & Capital Ltd.

... We make life simple

h)	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
i)	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 (LODR) Regulations, 2015 that may affect the payment of interest or redemption of the Debentures	NO
j)	Confirmation that the unclaimed/ unpaid amounts of monies due on debentures and redemption of debentures are transferred to Investor Education and Protection Fund (IEPF)	NO
III.	Management Confirmation/Undertaking for other items:	
a)	<u>i. Generation of Annexure A and Annexure B for all the existing outstanding ISINs by the issuer company on DLT platform (Applicable only for secured NCDs)</u> <u>ii. Recording of interest payment and principal repayment status [cash flow event] (on retrospective basis from the year 2017) and recording of interest payment and principal repayment on T+1 basis whenever the payment is due as per the SEBI Master Circular for Debenture Trustees No. SEBI/HO/DDHS-PoD3/P/CIR/2024/46 dated May 16, 2024 (Applicable for both secured and unsecured NCDs)</u> <u>iii. Recording of covenants as per the outstanding ISIN on the DLT platform as per the SEBI Master Circular for Debenture Trustees No. SEBI/HO/DDHS-PoD3/P/CIR/2024/46 dated May 16, 2024 (Applicable for both secured and unsecured NCDs)</u> **User Manual is uploaded on the DLT Platform. Issuers are requested to refer to the same.	YES YES YES
b)	Details of any default committed by the Issuer with respect to borrowings obtained from banks / financial institutions pertaining to: - payment obligations and/or covenant compliance	NA
c)	Details of Reference to Insolvency or a petition (if any) filed by any creditor or details of Corporate Debt Restructuring (if any)	NA
d)	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	NA
e)	Details of fraud/defaults by promoter or key managerial personnel or by Issuer Company or arrest of key managerial personnel or promoter	NA
f)	Details of one-time settlement with any bank (if any)	NA

For Dar Credit & Capital Ltd.

Pritya Kumari
Company Secretary

Registered Office :
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 : U65999WB1994PLC064438



Dar Credit & Capital Ltd.

... We make life simple

g)	Confirmation that a functional website containing, amongst others as per Regulation 46 & 62 (as applicable) of SEBI (LODR) Regulations is maintained by the Company.	YES
h)	Confirmation that the information/documents has been submitted to the debenture holders as per Regulation 58 of SEBI LODR Regulations.	Omitted
i)	Confirmation that the capital adequacy norms are maintained as per RBI Non-Banking Financial Company - Systemically Important Non-Deposit taking Company and Deposit taking Company (Reserve Bank) Directions, 2016	NA
j)	Confirmation that there has been no change in the bank details of the Company for preauthorizing Debenture Trustee(s) to seek debt redemption payment related information from the Bank [†]	NO
k)	Confirmation that a provision, mandating the issuer to appoint the person nominated by the debenture trustee(s) has been duly mentioned in the <u>Trust deed as well as authorized by the Articles of Association</u> of the Company	YES
l)	Confirmation that the provision of the regulation No. 62K [‡] of SEBI (LODR) 2015, has been complied with for all material RPT and subsequent material modification. Regulation no. 62(k) of SEBI (LODR) states that- All material related party transactions and subsequent material modifications as defined by the audit committee under sub-regulation (3) shall require prior No-Objection Certificate from the Debenture Trustee and the Debenture Trustee shall in turn obtain No-Objection from the debenture holders who are not related with the Issuer and hold at least more than fifty per cent. of the debentures in value, on the basis of voting including e-voting.	NA

For (Issuer company)

For Dar Credit & Capital Ltd.

Priya Kumari
Company Secretary

Signature:

Name of the signatory: Ms. Priya Kumari

Designation: Company Secretary

Date: 02.05.2025

Place: Kolkata

[†] Clause 3.2 of SEBI circular SEBI/HO/DDHS/CIR/P/103/2020 dated 23.06.2020

[‡] Regulation 62 (k) of the SECURITIES AND EXCHANGE BOARD OF INDIA NOTIFICATION dated 27th March, 2025 on SEBI (LODR) (AMENDMENT) Regulations, 2025

Registered Office :

Business Tower
206, A.J.C Bose Road
Unit No. 6B, 6th Floor
Kolkata 700017, W.B.

Tel : 033-2211495

Email : Kolkata@darcredit.com

Website : www.darcredit.com

CIN : U65999WB1994PLC064438



Dar Credit & Capital Ltd.

... We make life simple

Enclosure:

List of Attachment	Status (Attached /Not Attached) (if not attached write proposed date of submission)
Financial Results for the quarter and half year ended on March 31, 2025	We will share once it is approved in the Board Meeting
Security Cover Certificate duly signed and stamped by Statutory Auditor	We will share once it is approved in the Board Meeting
All Covenant Certificate duly signed and stamped by Statutory Auditor	We will share once Financial Statement is approved in the Board Meeting
Utilization Certificate.	Already given
DSRA (If Applicable)	N.A
Pledge of Securities (If Applicable)	N.A
Personal Guarantee (If Applicable)	N.A
Corporate Guarantee (If Applicable)	N.A
Title Search Report (If Applicable)	N.A
Valuation Report (If Applicable)	N.A
Register of Debenture holders/Benpos (as on March 31, 2025)	Attached

Certified True Copy of the Quarterly Compliance Report to Debenture Trustee

Hard copy to be delivered at:
Universal Insurance Building,
Ground Floor, Sir P.M. Road,
Fort, Mumbai - 400001.

Email to be sent to:
Compliance at compliance@idbitrustee.com;
CC: Dealing officer and Dealing Team Leader

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 : U65999WB1994PLC064438



Dar Credit & Capital Ltd.

... We make life simple

Appendix A- ISIN wise details (To be provided in Excel File only)

1. For Secured NCDs:

S.No.	ISIN**	Listed/ Unlisted	Fresh issuance/ Reissuance	Facility	Type of charge	Sanctioned/ Allotted Amount (In Rs)	Outstanding Amount As on 31- 03-2025 (Rs.)	Cover Required (ratio)	Security Required(Rs.)	Whether the ISIN is mapped on BSE/NSE portal
1	INE04Q907066	Listed	-	Non- Convertible Debt Securities	Exclusive	4,55,00,000	4,55,00,000	5,00,50,000	5,00,50,000	YES
2	INE04Q907082	Listed	-	Non- Convertible Debt Securities	Exclusive	2,75,00,000	2,75,00,000	3,02,50,000	3,02,50,000	YES

2. For Unsecured NCDs:

S.No	ISIN**	Listed/ Unlisted	Fresh issuance/ Reissuance	Facility	Sanctioned Amount	Outstanding Amount As on 31-03-2025 (Rs.)
1	NA					

**Shall include ISINs redeemed during the quarter

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 : U65999WB1994PLC064438



Dar Credit & Capital Ltd.

... We make life simple

Date: 02/05/2025

To
IDBI Trusteeship Services Ltd.,
Asian Building, Ground Floor,
17, R Kamani Marg,
Ballard Estate, Mumbai -400 001

Subject: Certificate of confirmation for the Quarter ended 31st March 2025

We Dar Credit & Capital Ltd. do hereby confirm the following:

1. Issue Size	Security in terms of Information Memorandum/ Debenture Trust Deed created within due date (Yes/No)	Details of pending security (if any)	Reasons for delay (waiver if any)
7.30 Crore (Outstanding)	Yes	Not Applicable	Not Applicable

2. Issue Size	ISIN	Due date (s) for the payment of interest / principal (falling in the previous half-year)	Payment of interest/principal on due date (Yes/No)	Reasons for delay (if any)
4,55,00,000/-	INE04Q907066	10/05/2024, 10/08/2024	Yes, Interest amount of the particular quarter ended to be made on 10.05.2025	Not Applicable
2,75,00,000/-	INE04Q907082	10/05/2024, 10/08/2024	Principal and Interest amount to be made cumulatively upon maturity on 10.02.2026	Not Applicable

3. Issue Size	ISIN	Due date (s) for the payment of interest/principal (falling in the forthcoming half-year)	Reasons for change (if any)
4,55,00,000 /-	INE04Q907066	10/05/2025, 10/08/2025	Not Applicable
2,75,00,000 /-	INE04Q907082	10/05/2025, 10/08/2025	Not Applicable

For and on behalf of
Dar Credit & Capital Ltd.

For Dar Credit & Capital Ltd.

Priya Kumari
Company Secretary
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 : U65999WB1994PLC064438



Dar Credit & Capital Ltd.

... We make life simple

Date: 02/05/2025

To
IDBI Trusteeship Services Ltd.,
Asian Building, Ground Floor,
17, R.Kamani Marg,
Ballard Estate, Mumbai -400 001

Subject: A Certificate cum Confirmation of Key Managerial Person

We Dar Credit & Capital Ltd. do hereby confirm and certify that:

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)	Due date for the payment of Interest / principal in the upcoming quarter or on Maturity
7.3 Cr (Outstanding)	INE04Q907066	Due date of interest payment fall in the quarter ended 31st March 2025	Paid on 10.02.2025	10.05.2025
	INE04Q907082	Due date of interest payment fall in the quarter ended 31st March 2025	Here the interest and principal amount will be paid cumulatively on maturity i.e 10.02.2026	10.02.2026

For and on behalf of
Dar Credit & Capital Ltd.
For Dar Credit & Capital Ltd.

Priya Kumari
Company Secretary

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 : U65999WB1994PLC064438

(ANNEXURE IV)
AS REFERRED TO IN THE BOARD OF DIRECTORS REPORT
PARA NO. 31
SPECIAL AUDITOR'S REPORT

(Under Section 451(F) of the Reserve Bank of India Act, 1934 (2 of 1934)
In terms of Chapter II of Notification No. RBI/DNBS/2016-17/48 Master Direction
DNBS. PPD.03/66.15.001/2016-17, dated September 29, 2016)

To The Board of Directors of Dar Credit & Capital Ltd.

We have audited the accompanying Standalone Balance Sheet as at 31st March 2025 of **Dar Credit & Capital Ltd., the NBFC**, the Statement of Profit & Loss Account, and the Cash flow statement for the year ended 31st March 2025 and forward a Special Audit Report on the matter specified in Para 3 and 4 of Reserve Bank of India Notification No. RBI/DNBS/2016-17/48 Master Direction DNBS. PPD.03/66.15.001/2016-17, dated September 29, 2016, and report as under to the extent applicable to the company that: I.PARA- 3:

(A) In the case of all Non-Banking Financial Companies:

- (i) The Company was incorporated on 10th August 1994 and had a Certificate of Registration as provided in Section 451 (A) of the Reserve Bank of India Act, 1934 (2 of 1934), Calcutta on 7th July 1997 and the Company has been granted Certificate of Registration No.-05.03000 dated 17th November 1998 from Reserve Bank of India, Department of Non-Banking Supervision Calcutta Regional Office.
- (ii) We certify that the Company is entitled to continue to hold a Certificate of Registration (CoR) in terms of its Asset/Income pattern as on 31st March 2025.

(B) In the case of Non-Banking Financial Company accepting/holding public Deposits:
NOT APPLICABLE

(C) In the case of a Non-Banking Financial Company not accepting public Deposits:

- (i) The Board of Directors has passed a resolution for the non-acceptance of any public deposits, on 23rd June 2021.
- (ii) The Company has not accepted any public deposit during the year; and
- (iii) The Company has complied with the prudential norms relating to income recognition, accounting standards, assets classification, and provisioning for bad and doubtful debts as applicable to it.

(D) In the case of a Non-Banking Financial Company which is an investment Company not accepting public deposit and which has invested not less than 90 percent of its assets in the securities of its group/holding/subsidiary companies as a long-term investment:
NOT APPLICABLE

Place: Kolkata
Date: 29th May, 2025

For KASG & Co.
Chartered Accountants
Firm Registration No: 002228C)


Roshan Kumar Bajaj
(PARTNER)

Membership No. - 068523
UDIN - 25068523BMTIWMF3193

NEW DELHI | VARANASI | MUMBAI | BENGALURU
DHANBAD | RANIGANJ | RUDRAPUR

T +91 33 4072 7094 www.kasggroup.com E nharodia@gmail.com

INDEPENDENT AUDITORS' REPORT

To,
The Members of Dar Credit & Capital Ltd.

REPORT ON THE AUDIT OF THE FINANCIAL STATEMENTS

Opinion

We have audited the accompanying financial statements of **Dar Credit & Capital Ltd.** ("the Company"), which comprise the Balance Sheet as at 31st March 2025, the Statement of Profit and Loss, and the Cash Flow Statement for the year ended on that date, and a summary of the significant accounting policies and other explanatory information (hereinafter referred to as 'financial statements').

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Companies Act, 2013 ("the Act") in the manner so required and give a true and fair view in conformity with the Accounting Standards prescribed under Section 133 of the Act read with the rule of the Companies Accounts Rule 2014, as amended, and other accounting principles generally accepted in India, of the state of affairs of the Company as at 31st March 2025, and its profit and its cash flows for the year ended on that date.

Basis for opinion

We conducted our audit of the financial statements in accordance with the Standards on Auditing specified under section 143(10) of the Companies Act, 2013. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Group in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (ICAI) together with the independence requirements that are relevant to our audit of the financial statements under the provisions of the Act and the rules there under, 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 on the financial statements.

Key Audit Matters

Key audit matters are those matters that, in our professional judgement, were of most significance in our audit of the financial statements of the current period. These matters were addressed in the context of our audit of the financial statements as a whole, and in forming our opinion thereon, and we do not provide a separate opinion on these matters. We have determined that there are no reportable key audit matters.



Information Other than the Financial Statements and Auditors' Report Thereon

The Company's Board of Directors is responsible for the preparation of the other information. The other information comprises the information included in the Board's Report including Annexures to Board's Report and Shareholder's Information, but does not include the financial statements and our auditor's report thereon.

Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained during the course of our audit or otherwise appears to be materially misstated.

If, based on the work we have performed, we conclude that there is a material misstatement of this other information; we are required to communicate the matter to those charged with governance.

Management's Responsibility for the Financial Statements

The Company's Board of Directors is responsible for the matters stated in section 134(5) of the Act with respect to the preparation of these financial statements that give a true and fair view of the financial position, financial performance, and total comprehensive income and cash flows of the company in accordance with the AS and other accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding the assets of the Company and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments 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 financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, the management is 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 management either intends to liquidate the Group or to cease operations or has no realistic alternative but to do so.

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

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not a guarantee that an audit conducted in accordance with SAs 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 financial statements.

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

- Identify and assess the risks of material misstatement of the Financial statements, 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



- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.

- Conclude on the appropriateness of management's 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 statements 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 Group to cease to continue as a going concern.

2. As required by Section 143(3) of the Act, based on our audit, we report that:

- a. We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit;
- b. In our opinion, proper books of account as required by law have been kept by the company so far as it appears from our examination of those books;
- c. The Balance Sheet, the Statement of Profit and Loss, and the Statement of Cash Flows dealt with by this report are in agreement with the books of account;
- d. In our opinion, the aforesaid Financial statements comply with the accounting standards specified under section 133 of the Act, read with rule 7 of the **Companies (Accounts) Rules, 2014**;
- e. On the basis of the written representations received from the directors as on 31st March 2025 taken on record by the Board of Directors, none of the directors are disqualified as on 31st March 2025 from being appointed as a director in terms of Section 164 (2) of the Act;
- f. With respect to the adequacy of the internal financial controls over financial reporting of the Company and the operating effectiveness of such controls, refer to our separate Report in "**Annexure 2**". Our report expresses an unmodified opinion on the adequacy and operating effectiveness of the Company's internal financial controls over financial reporting.
- g. With respect to the other matters to be included in the Auditors' report in accordance with the requirements of section 197(16) of the Act, as amended, in our opinion and to the best of our information and according to the explanations given to us the remuneration paid by the Company to its directors during the year is in accordance with the provisions of section 197 of the Act.
- h. With respect to the other matters to be included in the Auditor's Report in accordance with Rule 11 of the Companies (Audit and Auditors) Rules, 2014, as amended in our opinion and to the best of our information and according to the explanations given to us:
 - i. The Company does not have any pending litigations which would impact its financial position except the one already mentioned in Para 3(vii) to Annexure-1 of Independent Auditor's Report;
 - ii. The Company did not have any long-term contracts including derivative contracts for which there were any material foreseeable losses; and
 - iii. There were no amounts which were required to be transferred to the Investor Education and Protection Fund by the Company.
 - iv. The **management has represented** that other than those disclosed in the notes to accounts:
 - a. No funds have been advanced or loaned or invested (either from borrowed funds or share premium or any other sources or kind of funds) by the



company to or in any other person(s) or entity(ies), including foreign entities ("Intermediaries"), with the understanding, whether recorded in writing or otherwise, that the Intermediary shall, whether, directly or indirectly lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the company ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries;

b. No funds have been received by the company from any person(s) or entity(ies), including foreign entities ("Funding Parties"), with the understanding, whether recorded in writing or otherwise, that the company shall, whether, directly or indirectly, lend or invest in other persons or entities identified in any manner whatsoever by or on behalf of the Funding Party ("Ultimate Beneficiaries") or provide any guarantee, security or the like on behalf of the Ultimate Beneficiaries;

c. Based on such audit procedures that are considered reasonable and appropriate in the circumstances, nothing has come to our notice that has caused us to believe that the representations under sub-clause (i) and (ii) contain any material misstatement.

v. Proviso to Rule 3(1) of the Companies (Accounts) Rules, 2014 mandates that companies maintaining books of account using accounting software with an audit trail (edit log) feature must comply from April 1, 2023. Accordingly, reporting under Rule 11(g) of the Companies (Audit and Auditors) Rules, 2014 is applicable for the financial year ending March 31, 2025.

Although the audit trail feature has been enabled in the accounting software, verification of changes made within the system is currently limited due to a software issue. Specifically, the date and details of edits cannot be independently verified through the edit log until the exact transactions that were modified are identified.

vi. The dividend declared or paid during the year by the company is in compliance with section 123 of the Companies Act, 2013.

Place: Kolkata
Date: 29th May, 2025

For KASG & Co.
Chartered Accountants
Firm Registration No: 002228C)



Roshan Kumar Bajaj
(PARTNER)
Membership No. - 068523
UDIN - 25068523 BMTIWMF 3193

ANNEXURE 1
TO THE INDEPENDENT AUDITOR'S REPORT OF
M/S. DAR CREDIT & CAPITAL LIMITED

(Referred to in our Report of even date for FY 2024-25)

(i)	(a)	(A) The company has maintained proper records showing full particulars, including quantitative details and the situation of Property, Plant, and equipment. (B) The company has not owned any intangible assets, It has not maintained any record of intangible assets.
	(b)	The company has not provided the physical verification report of its Property, Plant, and Equipment (PPE). As a result, the auditor is unable to provide comment on whether any significant discrepancies were observed or if they have been properly dealt with in books of account.
	(c)	According to the information and explanations given to us, the records of the company examined by us and based on the details of buildings furnished to us by the company, the title deeds of immovable properties are held in the name of the Company.
	(d)	The company has not revalued its Property, Plant and Equipment (including Right of Use assets) or intangible assets or both during the year.
	(e)	According to the information and explanations given to us, No proceedings have been initiated or are pending against the company for holding any benami property under the Benami Transactions (Prohibition) Act, 1988 (45 of 1988) and rules made thereunder.
(ii)		The company is a Non-Banking Finance Company and does not hold any inventory during the year under audit. Accordingly, the reporting requirement under clause (ii) of paragraph 3 of the Order is not applicable.
(iii)		The company has made investments in, provided any guarantee or security or granted any loans or advances in the nature of loans, secured or unsecured, to companies, firms, Limited Liability Partnerships or any other parties,
	(a)	The principle business of company is to give loans hence this clause is not applicable.
	(b)	The investments made, guarantees provided, security given and the terms and conditions of the grant of all loans and advances in the nature of loans and guarantees provided are not prejudicial to the company's interest.
	(c)	In respect of loans and advances in the nature of loans, the schedule of repayment of principal and payment of interest has been stipulated and the repayments or receipts are regular;
	(d)	According to the information and explanation given to us, no amount of loan and advances are overdue.
	(e)	The principle business of company is to give loans hence this clause is not applicable.



	(f)	The company has not granted any loans or advances in the nature of loans either repayable on demand or without specifying any terms or period of repayment.														
(iv)		There are no loans, investments, guarantees, and security given by the company requiring the compliance of provisions of Section 185 and 186 of the Companies Act, 2013.														
(v)		The Company has not accepted any deposits from the public during the year which attract the directives issued by the Reserve Bank of India. Being a Non-Banking Finance Company, the provisions of Sections 73 to 76 or any other relevant provisions of the Act and the rules framed thereunder regarding acceptance of deposits are not applicable. Therefore, the reporting requirement under clause (v) of paragraph 3 of the Order is not applicable.														
(vi)		To the best of our knowledge and according to the information and explanations given to us, the Central Government has not prescribed the maintenance of cost records under Section 148 (1) of the Act for the company.														
(vii)	(a)	The company is regular in depositing undisputed statutory dues with the appropriate authorities. Based on our audit verification and according to the information and explanations given to us, there are no arrears of statutory dues which has remained outstanding as at 31st March 2025 for a period of more than six months from the date they became payable.														
	(b)	According to the information and explanation given to us, there are no dues of income-tax, sales tax, duty of customs, duty of excise, and cess which have not been deposited on account of any dispute except the following:														
		<table><tr><td>Nature of Statue</td><td>Nature of Dues</td><td>Amount (Rs. In Lakhs)</td><td>Forum where a dispute is pending.</td><td>Year to which the amount is related</td></tr><tr><td>Income Tax Act 1961</td><td>Income Tax</td><td>591.71</td><td>CIT (A)-III /KOLKATA</td><td>AY 2017-2018</td></tr></table>					Nature of Statue	Nature of Dues	Amount (Rs. In Lakhs)	Forum where a dispute is pending.	Year to which the amount is related	Income Tax Act 1961	Income Tax	591.71	CIT (A)-III /KOLKATA	AY 2017-2018
Nature of Statue	Nature of Dues	Amount (Rs. In Lakhs)	Forum where a dispute is pending.	Year to which the amount is related												
Income Tax Act 1961	Income Tax	591.71	CIT (A)-III /KOLKATA	AY 2017-2018												
		* The above amount does not include interest accrued amount being Rs.255.86 (in Lakhs) as appearing in the Income Tax Portal.														
(viii)		According to the information and explanation given to us, there exists no transactions which are not recorded in the accounts and have been disclosed or surrendered before the tax authorities as income during the year.														
(ix)	(a)	Based on our audit procedures and according to the information and explanations given to us, the company has not defaulted in the repayment of loans or other borrowings or the payment of interest thereon to any lender.														
	(b)	According to the information and explanation given to us, the company is not a declared willful defaulter by any bank or financial institution, or other lender;														
	(c)	Based on our audit procedures and according to the information and explanations given to us, the loans were applied for the purpose for which the loans were obtained.														
	(d)	According to the information and explanation given to us, no funds raised on a short-term basis have been applied for long-term purposes.														
	(e)	According to the information and explanation given to us, the company has not taken any funds from any person or entity on account of or to meet the obligations of its subsidiaries, associates, or joint ventures.														
	(f)	According to the information and explanation given to us, the company has not raised any loans during the year on the pledge of securities held in its subsidiaries, joint ventures, or associate companies.														



(x)	(a)	The company has not raised money by way of an initial public offer or further public offer (including debt instruments) during the year.
	(b)	The company has not made any preferential allotment or private placement of shares or convertible debentures (fully, partially, or optionally convertible) during the year.
(xi)	(a)	During the course of our examination of the books and records of the company carried out in accordance with generally accepted auditing practices in India and according to the information and explanations given to us, there are no instances of fraud by the company or any fraud on the company has been noticed or reported during the year.
	(b)	Based on the documents examined, information, and explanation provided to us, there was no report filed under section 143(12) of The Companies Act, 2013 by the auditors with the central government.
	(c)	There were no whistle-blower complaints received during the year by the company.
(xii)		The company is not a Nidhi Company. Accordingly, the reporting requirements under clause (xii) of paragraph 3 of the Order are not applicable.
(xiii)		According to the information and explanations given to us and the records of the Company examined by us, all transactions with the related parties are in compliance with sections 177 and 188 of the Act and the details have been disclosed in the Financial statements, etc. as required by the applicable accounting standards.
(xiv)	(a)	The company has an internal audit system commensurate with the size and nature of its business. The internal audit reports of the Company issued till the date of the audit report, for the period under audit have been considered by us.
(xv)		The company has not entered into any non-cash transactions with directors or persons connected with the directors. Accordingly, the reporting requirement under clause (xv) of paragraph 3 of the Order is not applicable.
(xvi)	(a)	The company is a Non-Banking Finance Company and requires it to be registered under section 45-IA of the Reserve Bank of India Act, 1934 and the registration has been duly obtained.
	(b)	According to the information & explanations given to us, the company has not conducted any Non-banking financial activities without a valid Certificate of registration from the RBI as per the RBI Act, 1934.
	(c)	The company is not a Core Investment Company (CIC) as defined in the regulations made by the RBI. Hence, sub-clauses (c) & (d) are not applicable.
(xvii)		According to the information and explanations given to us and the records of the Company examined by us, the company has not incurred any cash losses in the financial year and the immediately preceding financial year.
(xviii)		According to the information and explanations given to us, there has not been any resignation by the statutory auditors of the company during the year.
(xix)		According to the information and explanations given to us and the records of the Company examined by us, there exists no material uncertainty on the company's ability to meet its liabilities as and when they are due on the date of the audit report on an evaluation of - financial ratios and expected dates of realization of financial assets and payment of financial liabilities.



(xx)	According to the information and explanations given to us and the records of the Company examined by us, with respect to obligations under Corporate Social Responsibility, the company does not have any unspent amount against CSR activities. Hence, sub-clauses (a) & (b) are not applicable.
(xxi)	The Company do not have any Subsidiary, Associate or Joint Venture and hence, reporting under the clause (xxi) of the Order is not applicable.

Place: Kolkata
Date: 29th May, 2025

For KASG & Co.
Chartered Accountants
Firm Registration No: 002228C)



Roshan Kumar Bajaj
(PARTNER)
Membership No. - 068523
UDIN - 25068523BMIWMF3193

ANNEXURE 2
TO THE INDEPENDENT AUDITOR'S REPORT OF EVEN DATE ON
THE FINANCIAL STATEMENTS OF M/S. DAR CREDIT & CAPITAL
LIMITED

Report on the Internal Financial Controls under Clause (i) of Sub-Section 3 of Section 143 of the Companies Act, 2013 ("the Act").

To,

The Members of Dar Credit & Capital Ltd.

We have audited the internal financial controls over financial reporting of Dar Credit & Capital Ltd. ("the Company") as of March 31st, 2025 in conjunction with our audit of the financial statements of the Company for the year ended on that date.

Management's Responsibility for Internal Financial Controls

The company's Management is responsible for establishing and maintaining internal financial controls based on the internal control over financial reporting criteria established by the company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls over Financial Reporting issued by the Institute of Chartered Accountants of India. These responsibilities include the design, implementation and maintenance of adequate internal financial controls that were operating effectively for ensuring the orderly and efficient conduct of its business, including adherence to the company's policies, the safeguarding of its assets, the prevention and detection of frauds and errors, the accuracy and completeness of the accounting records, and the timely preparation of reliable financial information, as required under the Companies Act, 2013.

Auditor's Responsibility

Our responsibility is to express an opinion on the company's internal financial controls over financial reporting based on our audit. We conducted our audit in accordance with the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting (the "Guidance Note") and the Standards on Auditing as specified under section 143(10) of the Companies Act, 2013, to the extent applicable to an audit of internal financial controls, both applicable to an audit of Internal Financial Controls and, both issued by the Institute of Chartered Accountants of India. Those Standards and the Guidance Note require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether adequate internal financial controls over financial reporting was established and maintained and if such controls operated effectively in all material respects.

Our audit involves performing procedures to obtain audit evidence about the adequacy of the internal financial controls system over financial reporting and their operating effectiveness. Our audit of internal financial controls over financial reporting included obtaining an understanding of internal financial controls over financial reporting, assessing the risk that a material weakness exists, and testing and evaluating the design and operating effectiveness of internal control based on the assessed risk. The



procedures selected depend on the auditor's judgement, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the internal financial controls system over financial reporting.

Meaning of Internal Financial Controls over Financial Reporting

A company's internal financial control over financial reporting is a process designed to provide reasonable assurance regarding the reliability of financial reporting and the preparation of financial statements for external purposes in accordance with generally accepted accounting principles. A company's internal financial control over financial reporting includes those policies and procedures that (1) pertain to the maintenance of records that, in reasonable detail, accurately and fairly reflect the transactions and dispositions of the assets of the company; (2) provide reasonable assurance that transactions are recorded as necessary to permit preparation of financial statements in accordance with generally accepted accounting- principles, and that receipts and expenditures of the company are being made only in accordance with authorizations of management and directors of the company-, and (3) provide reasonable assurance regarding prevention or timely detection of unauthorized acquisition, use, or disposition of the company's assets that could have a material effect on the financial statements.

Inherent Limitation of Internal Financial Controls over Financial Reporting.

Because of the inherent limitations of internal financial controls over financial reporting, including the possibility of collusion or improper management override of controls, material misstatements due to error or fraud may occur and not be detected. Also, projections of any evaluation of the internal financial controls over financial reporting to future periods are subject to the risk that the internal financial control over financial reporting may become inadequate because of changes in conditions, or that the degree of compliance with the policies or procedures may deteriorate.

Opinion

In our opinion, the company has, in all material respects, an adequate internal financial controls system over financial reporting and such internal financial controls over financial reporting were operating effectively as at 31st March, 2025 based on the internal control over financial reporting criteria established by the company considering the essential components of internal control stated in the Guidance Note on Audit of Internal Financial Controls Over Financial Reporting issued by the Institute of Chartered Accountants of India

Place: Kolkata
Date: 29th May, 2025

For KASG & Co.
Chartered Accountants
Firm Registration No: 002228C)



Roshan Kumar Bajaj
(PARTNER)

Membership No. - 068523

UDIN - 25068523BMTIWMF3193

Standalone Balance Sheet for the year ended 31st March, 2025

Sl. No.	Particulars	Note No.	As At 31st March 2025	As At 31st March 2024
I.	EQUITY AND LIABILITIES			
	<u>(1) Shareholders' Funds</u>			
	(a) Share Capital	2	1,000.00	1,000.00
	(b) Reserves and Surplus	3	6,351.51	5,697.09
	<u>(2) Non-Current Liabilities</u>			
	(a) Long-Term Borrowings	4	4,647.27	6,331.74
	(b) Long-Term Provisions	5	18.25	12.98
	<u>(3) Current Liabilities</u>			
	(a) Short-Term Borrowings	6	9,802.37	10,347.73
	(b) Trade Payables	7	-	-
	- Due to Micro, Small and Medium Enterprises		-	-
	- Due to Others		22.75	30.78
	(c) Other Current Liabilities	8	62.67	45.14
	(d) Short-Term Provisions	9	354.70	253.81
	Total Equity & Liabilities		22,259.52	23,719.27
II.	ASSETS			
	<u>(1) Non-Current Assets</u>			
	(a) Plant Property and Equipment	10	743.84	821.65
	(b) Non-Current Investments	11	-	0.84
	(c) Deferred Tax Assets (Net)	12	56.18	55.65
	(d) Long-Term Loans and Advances	13	7,657.70	7,065.44
	(e) Other Non-Current Assets	14	887.48	516.51
	<u>(2) Current Assets</u>			
	(a) Current Investments	15	24.49	691.32
	(b) Cash and Cash Equivalents	16	2,914.12	4,060.62
	(c) Short-Term Loans and Advances	17	9,426.98	10,146.32
	(d) Other Current Assets	18	548.73	360.94
	Total Assets		22,259.52	23,719.27

1
25
26

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

For DAR CREDIT: See page 100

Ramesh Kumar Vijay
(Chairman and Director)
DIN - 00658473

Jayanta Banik
(CEO)

For Dar Credit & Capital Ltd.

Rishi Kumari

Priva Kumari

(Company Secretary)



DAR CREDIT & CAPITAL LTD.				
CIN : U65999WB1994PLC064438				
Standalone Statement of Profit and Loss for the year ended 31st March, 2025				
(Amount in Lakhs)				
Sr. No.	Particulars	Note No.	For the year ended 31st March 2025	For the year ended 31st March, 2024
1	Revenue from Operations	19	4,030.43	3,222.47
2	Other Income	20	108.87	63.63
3	Total Income (1+2)		4,139.30	3,286.10
4	Expenses:			
	(a) Employee Benefits Expense	21	621.16	475.36
	(b) Finance Costs	22	1,953.67	1,616.53
	(c) Depreciation and Amortization Expenses	10	67.40	60.28
	(d) Provisions	23	20.30	19.08
	(e) Other Expenses	24	571.73	626.60
	Total Expenses		3,234.26	2,797.85
5	Profit before exceptional and extraordinary items and tax (3-4)		905.04	488.25
6	Exceptional Items		-	-
7	Profit before extraordinary items and tax (5-6)		905.04	488.25
8	Extraordinary Items		-	-
9	Profit Before Tax (7-8)		905.04	488.25
10	Tax Expense:			
	(a) Current tax		(201.13)	(115.29)
	(b) Deferred tax		0.53	(3.98)
11	Profit for the year		704.44	368.98
12	Earnings per Equity Share:			
	(a) Basic		7.04	3.69
	(b) Diluted		7.04	3.69
	Significant Accounting Policies	1		
	Additional Notes to Financial Statements	26		
	Additional Particulars as per RBI Regulation	27		
As per our report of even date attached For KASG & Co. Chartered Accountants Firm Regn. No.: 002228C			For and on behalf of the Board Dar Credit and Capital Limited	
Roshan Kumar Bajaj Membership No.: 068523 UDIN: 25068523BMZWF3193 Place: Kolkata Date: 29.05.2025			Ramesh Kumar Vijay (Chairman and Director) DIN - 00658473	
			Jayanta Bapik (CEO)	
			Priya Kumari (Company Secretary)	



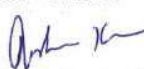
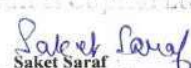
Dar Credit & Capital Ltd.

... We make life simple

STATEMENT OF ASSETS AND LIABILITIES FOR COMPANIES (Other than banks)		
Standalone Statement of Assets and Liabilities	As at 31.03.2025	As at 31.03.2024
A) EQUITY AND LIABILITIES		
1. Shareholders' funds		
(a) Share capital	10,00,00,000	10,00,00,000
(b) Reserves and surplus	63,51,51,050	56,97,08,808
(c) Money received against share warrants	0	0
Sub-total - Shareholders' funds	73,51,51,050	66,97,08,808
2. Share application money pending allotment	0	0
3. Minority interest	0	0
4. Non-current liabilities		
(a) Long-term borrowings	46,47,27,260	63,31,73,510
(b) Deferred tax liabilities (net)	0	0
(c) Other long-term liabilities	0	0
(d) Long-term provisions	18,24,788	12,98,098
Sub-total - Non-current liabilities	46,65,52,048	63,44,71,608
5. Current liabilities		
(a) Short-term borrowings	98,02,36,950	1,03,47,72,886
(b) Trade payables	22,75,184	30,77,592
(c) Other current liabilities	62,66,954	45,14,454
(d) Short-term provisions	3,54,69,513	2,53,81,377
Sub-total - Current liabilities	1,02,42,48,601	1,06,77,46,309
TOTAL - EQUITY AND LIABILITIES	2,22,59,51,699	2,37,19,26,725
B) ASSETS		
1. Non-current assets		
(a) Fixed assets	7,43,84,201	8,21,65,365
(b) Goodwill on consolidation	0	0
(c) Non-current investments	-	83,550
(d) Deferred tax assets (net)	56,18,139	55,64,814
(e) Long-term loans and advances	76,57,70,169	70,65,43,546
(f) Other non-current assets	8,87,48,356	5,16,50,610
Sub-total - Non-current assets	93,45,20,865	84,60,07,885
2. Current assets		
(a) Current investments	24,49,266	6,91,31,593
(b) Inventories	0	0
(c) Trade receivables	0	0
(d) Cash and cash equivalents	29,14,11,065	40,60,61,670
(e) Short-term loans and advances	94,26,97,259	1,01,46,31,663
(f) Other current assets	5,48,73,244	3,60,93,914
Sub-total - Current assets	1,29,14,30,834	1,52,59,18,840
Total - Assets	2,22,59,51,699	2,37,19,26,725



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 : U65999WB1994PLC064438

DAR CREDIT & CAPITAL LTD.		
CIN: U65999WB1994PLC064438		
Standalone Cash Flow Statement for the year ended 31st March, 2025		
(Amount in Lakhs)		
Particulars	For the year ended 31st March 2025	For the year ended 31st March 2024
Cash Flow From Operating Activities:		
Net Profit before tax as per Profit And Loss A/c	905.04	488.25
Adjustments for:		
Gratuity Provision	5.30	4.08
Rent received	(9.41)	(9.19)
Dividend income	-	-
Interest on Debenture Payable	1,953.67	1,616.53
Loss/(Gain) on sale of investment in Mutual Funds and Shares	(65.55)	(22.74)
Loss/(Profit) on sale of fixed assets	(32.09)	(0.31)
Provision As per RBI Prudential Norms for standard assets and Non performing assets	15.00	15.00
Depreciation and Amortisation Expense	67.40	60.28
Operating Profit Before Working Capital Changes		
Adjusted for (Increase)/Decrease in operating assets		
Loans and advances	125.28	(4,076.80)
Other Assets (Including Other Bank Balances)	(107.81)	(32.32)
Adjusted for Increase/(Decrease) in operating liabilities:		
Trade Payables	(8.02)	(18.35)
Other Current Liabilities & Provisions and other long term liabilities	17.52	9.36
Cash Generated From Operations Before Extra-Ordinary Items		
Net Income Tax paid/ refunded	(195.27)	(124.90)
Net Cash Flow from/(used in) Operating Activities: (A)	2,671.07	(2,091.10)
Cash Flow from Investing Activities:		
Purchase of property, plant & equipment and intangible assets	(47.51)	(25.39)
Sale of property, plant & equipment	90.00	2.09
Sale/(Purchase) of investments	362.23	381.27
Rent Received	9.41	9.19
Net Cash Flow from/(used in) Investing Activities: (B)	414.14	367.15
Cash Flow from Financing Activities:		
Proceeds from / (Repayment of) Borrowings	(2,229.82)	4,496.18
Finance Cost Paid	(1,847.45)	(1,455.80)
Interest on Debenture Paid	(106.22)	(160.73)
Dividend paid	(50.00)	(50.00)
Net Cash Flow from/(used in) Financing Activities (C)	(4,233.49)	2,829.65
Net Increase/(Decrease) in Cash & Cash Equivalents (A+B+C)	(1,148.29)	1,105.70
Cash & Cash Equivalents As At Beginning of the Period/ Year	3,378.01	2,272.31
Cash & Cash Equivalents As At End of the Period/ Year	2,229.72	3,378.01
Cash and Cash Equivalents:		
Cash-in-Hand	45.74	24.91
Bank Balance	650.68	2,298.03
Fixed Deposits (having original maturity of less than 3 months)	1,533.30	1,055.07
Total	2,229.72	3,378.01
Note: The Cash Flow Statements has been prepared under Indirect Method as set out in Accounting Standard 3, 'Cash Flow Statements' notified under section 133 of the Companies Act, 2013.		
For KASG & Co Chartered Accountants FRN - 002228C  Roshan Kumar Bajaj Partner Mem No- 068523 UDIN: 25068523BMTIWMF3193 Place: Kolkata Date: 29.05.2025  For and on behalf of the Board of Directors of Dar Credit and Capital Limited  Ramesh Kumar Vijay (Chairman and Director) DIN - 00658473  Jayanta Banik (CEO)  Saket Saraf (CFO)  Priya Kumari (Company Secretary)		

DAR CREDIT & CAPITAL LTD.

CIN: U65999WB1994PLC064438

Notes forming part of the financial statements for the year ended 31st March, 2025

Note 1 (A) : Corporate Information

Dar Credit & Capital Ltd., a Non-Banking Finance Company (NBFC), was incorporated on August 10, 1994. With its principal places of business located in Kolkata, Jaipur, Indore, Tonk, and Bihar, the company specializes in providing professional financial services to low-income customers, particularly in small towns where access to such services from formal financial institutions is limited. The company aims to become a financially robust, ethical, and socially responsible small loan finance institution. The entity is domiciled in India, with its head office registered at Business Tower, 206, A.J.C. Bose Road, Unit - 6B, 6th Floor, Kolkata - 700017, Jaipur - 212-213, Sri Gopal Tower, C-Scheme Ashok Marg, Jaipur, Rajasthan - 302001 and at Mahua - Ward No.7, Mahua Singhrui, Vasishali, Bihar - 844122. Dar Credit & Capital Ltd. is engaged in Non-Banking Financial Services, specifically in financial intermediation services.

Note 1 (B) : Significant Accounting Policies :-

- The financial statements of the company have been prepared in accordance with the generally accepted accounting principles in India (Indian GAAP). The company has prepared these financial statements to comply in all material respects with the accounting standards notified under Section 133 of Companies Act, 2013, read together with paragraph 7 of the Companies (Accounts) Rules, 2014 and Companies (Accounting Standards) Amendment Rules, 2016. The financial statements have been prepared on an accrual basis and under the historical cost convention. The accounting policies adopted in the preparation of financial statements are consistent with those of previous year.
- 1 **Basis of Accounting** : The preparation of financial statements in conformity with Indian GAAP requires the management to make judgments, estimates and assumptions that affect the reported amounts of revenues, expenses, assets and liabilities and the disclosure of contingent liabilities, at the end of the reporting period. Although these estimates are based on the management's best knowledge of current events and actions, uncertainty about these assumptions and estimates could result in the outcomes requiring a material adjustment to the carrying amounts of assets or liabilities in future periods.
 - 2 **Use of Estimates** : Pursuant to section 45-IC of the Reserve Bank of India Act, 1934 NBFCs must transfer at least 20% of net profit every year to reserve fund. This fund should not be appropriated except for purpose specified by RBI. Any appropriation must be reported to RBI within 21 days.
 - 3 **Reserves and Surplus** : Property, Plant and equipment, Capital work in progress are stated at cost, net of accumulated depreciation and accumulated impairment losses, if any. The cost comprises the purchase price, borrowing costs if capitalization criteria are met and directly attributable cost of bringing the asset to its working condition for the intended use. All other repair and maintenance costs are recognized in profit or loss as incurred. Any trade discounts, rebates and refundable taxes including GST credit are deducted in arriving at the purchase cost.
 - 4 **Plant, property and Equipment** : Gains or losses arising from de-recognition of property, plant and equipment are measured as the difference between the net disposal proceeds and the carrying amount of the asset and are recognized in the statement of profit and loss when the asset is derecognized. The company identifies and determines cost of each component/ part of the asset separately, if the component/ part has a cost which is significant to the total cost of the asset and has useful life that is materially different from that of the remaining asset.
Property, plant and equipment held for sale is valued at lower of their carrying amount and net realizable value. Any write-down is recognized in the statement of profit and loss.
 - 5 **Depreciation** : Depreciation is provided on Straight-Line Basis at rates specified in Schedule II of the Companies Act, 2013 based on useful life of the assets.
 - 6 **Investments** : Non-current investments are carried at cost less any other-than-temporary diminution in value, determined on the specific identification basis.
Profit or loss on sale of investments is determined as the difference between the sale price and carrying value of investment, determined individually for each investment. Cost of investments sold is arrived using average method.
 - 7 **Loans** : Loans are valued at Principal Amount.
Income and Expenditures are recognised on accrual basis except income from Non – performing Asset(s) which is accounted for on actual receipt basis as prescribed by the Prudential Norms for Non – Banking Financial Companies issued by Reserve Bank of India.
 - 8 **Recognition of Income & Expenditure** : The Company adopts accrual concepts in preparation of accounts.
Claims /Refunds not ascertainable with reasonable certainty are accounted for, on final settlement.
Interest Income on fixed deposit is recognized on time proportion basis.
Other Income is accounted for when right to receive such income is established.
 - 9 **Contingent Liabilities** : Claims against the company are either paid or treated as liability if accepted by the company and are treated as contingent liability if disputed by the company.
Disclosure : The company has a contingent liability of Rs.847.57(in lakhs) as per the order issued by the Income tax department dated 25th Dec 2019, for the A.Y. 2017-18 against which the company has filed an appeal.
* Interest accrued on the same is Rs277.28 (in lakhs)
The gratuity liability has been determined based on the provision of Gratuity Act, 1972 and charged to Statement of Profit and Loss.
 - 10 **Retirement Benefit** : Contribution payable to the recognised provident fund which is defined contribution schemes, is charged to Profit and loss account.
 - 11 **Borrowing Costs** : Borrowing costs are recognized as an expense in the period in which they are incurred, except when they are directly attributable to the acquisition, construction, or production of a qualifying asset. Qualifying assets are those that require a substantial period of time to prepare for their intended use or sale, and in such cases, the borrowing costs are capitalized as part of the cost of the asset.
Effective from mid-September, the company has revised its accounting policy to amortize loan processing costs. Due to the impracticability of determining the retrospective effect, this change has been applied prospectively in accordance with the applicable accounting standards.



DAR CREDIT & CAPITAL LTD.

CIN: U65999WB1994PLC064438

Notes forming part of the financial statements for the year ended 31st March, 2025

12 Provisions

A provision is recognised when the Company has a present obligation as a result of past event; it is probable that an outflow of resources will be required to settle the obligation, in respect of which a reliable estimate can be made. Provisions are not discounted to its present value and are determined based on best estimate required to settle the obligation at the Balance Sheet date. These are reviewed at each Balance Sheet date and adjusted to reflect the current best estimates.

13 Earning per share

Basic earnings per equity share is computed by dividing profit or loss attributable to owners of the Company by the weighted average number of equity shares outstanding during the financial year. Diluted earnings per share adjusts the figures used in the determination of basic earnings per share to take into account the after income tax effect of interest and other financing costs associated with dilutive potential equity shares, and the weighted average number of additional equity shares that would have been outstanding assuming the conversion of all dilutive potential equity shares.

Current Tax

The current charge for income is calculated in accordance with relevant tax regulations applicable to the company.

Deferred Tax**14 Taxes**

Deferred tax charge or benefit reflects the tax effects of timing differences between accounting income and taxable income for the year. The deferred tax charge or benefit and the corresponding deferred tax liabilities or assets are recognised using the tax rates that have been enacted or substantially enacted by the balance sheet date. Deferred tax assets are recognised only to the extent the is reasonable certainty that the assets can be realised in future; however, where there is unabsorbed depreciation or carry forward of losses, deferred tax assets are recognised only if there is virtual certainty of realisation of such assets. Deferred tax assets are reviewed at each balance sheet date and written- down or written-up to reflect the amount that is reasonably/virtually certain to be realised.

15 Intangible assets and amortisation thereof

Costs relating to acquisition and development of computer software are capitalised in accordance with the AS-26 'Intangible Assets' and are amortised using the straight line method over a period of five years, which is the Management's estimate of its useful life.

16 Provision for Standard / Sub-Standard / Doubtful / Loss Assets

Provision for Standard Assets / Substandard Assets / Doubtful Assets / Loss Assets has been made in compliance with the directions of Reserve Bank of India. As per the RBI/DoR/2023-24/106 Master Direction No. Dor.FIN.REC.No.45/03.10.119/2023-24 dated 19th October 2023 (updated as on May 05th, 2025) Company has made general provision of 0.25% of Standard Assets. Other directives of Reserve Bank of India have been duly complied with.



DAR CREDIT & CAPITAL LTD.
CIN: U65999WB1994PLC064438
Notes forming part of the financial statements for the year ended 31st March, 2025

i. Note 2: Share Capital

(Amount in Lakhs)

Particulars	As at 31st March 2025		As at 31st March 2024	
	Number	Amount in lakhs	Number	Amount in lakhs
Authorised				
Equity shares of Rs.10 each	1,50,00,000	1,500.00	1,25,00,000	1,250.00
Issued, Subscribed & Fully paid up				
Equity shares of Rs.10 each	1,00,00,000	1,000.00	1,00,00,000	1,000.00

ii. Reconciliation of shares outstanding at the beginning of the period and at the end of the period

Equity Shares	For the year ended 31st March 2025		For the year ended 31st March 2024	
	Number of Shares	Amount in lakhs	Number of Shares	Amount in lakhs
At the beginning of the period	1,00,00,000	1,000.00	1,00,00,000	1,000.00
Add: Issued during the period	-	-	-	-
Outstanding at the end of the period	1,00,00,000	1,000.00	1,00,00,000	1,000.00

Note:

1) Terms/Rights attached to Equity Shares: The company has only one class of Equity Shares having a par value of ₹ 10/- per share. Each holder of Equity share is entitled to one vote per share. In the event of liquidation of the Company, the holders of equity share will be entitled to receive remaining Assets of the Company, after distribution of all preferential amounts. The distribution will be in proportion to the number of equity shares held by the Share holders.

2) The equity shares are not repayable except in the case of a buy back, reduction of capital or winding up in terms of the provisions of the Companies Act, 2013.

3) Every member of the company holding equity shares has a right to attend the General Meeting of the Company and has a right to speak and on a show of hands, has one vote if he is present in person and on a poll shall have the right to vote in proportion to his share of the paid-up capital of the company.

iii. Details of the Shareholders holding more than 5% of Equity Shares of the Company

Name of Shareholder	As at 31st March 2025		As at 31st March 2024	
	No. of Shares held	% Holding	No. of Shares held	% Holding
Ramesh Kumar Vijay	22,70,866	22.71	19,50,866	19.51
Rakshita Vijay	10,25,722	10.26	10,25,722	10.26
Ramesh Kumar Vijay and others(HUF)	8,80,400	8.80	8,80,400	8.80
Karan Vijay	9,85,456	9.85	9,85,456	9.85
Nikita Vijay	8,68,728	8.69	8,68,728	8.69
Tanvee Vijay	8,68,450	8.68	8,68,450	8.68
R R Family Trust	9,33,333	9.33	9,33,333	9.33
Primerose Foundation	8,29,000	8.29	8,29,000	8.29

iv. Reconciliation of shares held by promoters

Shares held by promoters at the end of the period

Promoter name	For the year ended 31st March 2025		For the Year Ended 31st March 2024		Change During the period	
	No. of shares	% of total shares	No. of shares	% of total shares	No. of shares	% of total shares
Ramesh Kumar Vijay	22,70,866	22.71%	19,50,866	19.51%	3,20,000	3.20%
Raj Kumar Vijay	3,22,133	3.22%	3,22,133	3.22%	-	0.00%
Rakshita Vijay	10,25,722	10.26%	10,25,722	10.26%	-	0.00%
Total	36,18,721	36.19%	32,98,721	32.99%	3,20,000	3.20%



DAR CREDIT & CAPITAL LTD.
CIN: U65999WB1994PLC064438
Notes forming part of the financial statements for the year ended 31st March, 2025

Note 3: Reserves and Surplus

(Amount in Lakhs)

Particulars	As At 31st March 2025	As At 31st March 2024
Securities Premium Reserve		
Balance at the beginning of the year	3,080.00	3,080.00
Add: Transferred during the year	-	-
Balance at the closing of the of the year	3,080.00	3,080.00
General Reserve		
Balance at the beginning of the year	1,479.65	1,379.65
Additions: Transferred from P&L during the year	100.00	100.00
Balance at the closing of the of the year	1,579.65	1,479.65
Reserve Fund (As per RBI Act)		
Balance at the beginning of the year	590.39	516.59
Additions: Transferred from P&L during the year	140.88	73.80
Balance at the closing of the of the year	731.27	590.39
Amalgamation Reserve		
Balance at the beginning of the year	84.94	84.94
Add: Transferred during the year	-	-
Balance at the closing of the of the year	84.94	84.94
Balance of Statement of Profit and Loss A/c.		
Balance at the beginning of the year	462.11	312.01
Additions: Profit during the year	704.42	368.98
Less: Transfer to General Reserve	100.00	100.00
Less: Transfer to Reserve Fund (As per RBI Act)	140.88	73.80
Less: Payment of Dividend	50.00	50.00
Less: Taxes of earlier years	-	(4.92)
Balance at the closing of the of the year	875.65	462.11
Total	6,351.51	5,697.09

Note:

1. In Companies Act, 2013, it was mandatory to transfer the profit to general reserve before declaring dividend but first proviso to section – 123(1) of Companies Act, 2013 provides that it is the discretion of the company to transfer the profits to reserve at such rate as it deems fit before declaring dividend. (In PY, 31st March, 2025 Rs. 1 crores, was transferred to General Reserve).
2. Dividend proposed for the FY 2024-25 and paid in the FY 2025-26 Rs. 0.50 per equity share, totalling to Rs.50 Lakhs.

Note 4: Long Term Borrowings

Particulars	As At 31st March 2025	As At 31st March 2024
Secured :		
(a) Term Loan		
(I) From Banks- Vehicle Loan		
HDFC Bank Ltd.	28.51	44.79
State Bank of India	-	2.54
Axis bank	-	10.46
Total (I)	28.51	57.79



DAR CREDIT & CAPITAL LTD.

CIN: U65999WB1994PLC064438

Notes forming part of the financial statements for the year ended 31st March, 2025

		(Amount in Lakhs)
(II) From Banks		
Bandhan Bank Ltd.	846.17	688.59
Punjab National Bank (erstwhile UBI)	-	250.00
SIDBI	-	228.55
Bangiyo Gramin Bank	500.00	-
ESAF Small Finance Bank	353.86	671.33
State Bank of India	1,939.48	2,738.03
Indian Overseas Bank	818.18	1,000.00
Dhanlaxmi Bank	416.67	-
Total (II)	4,874.36	5,576.50
(III) From Others		
Less: Processing Fees Deferment	7,689.37	6,200.01
	(100.26)	-
Total (III)	7,589.11	6,200.01
Total (I+II+III)	12,491.98	11,834.30
(b) Secured- Debentures		
12.25% Cumulative redeemable debentures	441.48	396.04
12.25% Non-Cumulative redeemable debentures	454.99	455.00
Total	896.47	851.04
Less: Current maturities of Long-Term Borrowings	8,741.17	6,353.60
Total (a+b)	4,647.27	6,331.74

Note:

Secured**1. Term Loans from Banks****a) For Purchase of Vehicles**

The loans has been secured by hypothecation of assets acquired out of the proceeds of loan. The payment is made on EMI and average interest rate on such loan is 13% p.a. The loan in this category shall be repaid in full by the end of year 2025.

b) Others

The loans has been secured by hypothecation of Debtors and Personal Guarantees. The payment is made on EMI and average interest rate on such loans is 12.50%- 12.90% p.a. Most of the loan in this category shall be repaid in full by the end of year 5 year except for loan with Punjab National Bank (United Bank of India) & Indian Overseas Bank which shall be repaid in full by the end of year 2025 & 2028 respectively.

2. Term Loans from Others

The loans has been secured by hypothecation of Debtors and Personal Guarantees. The payment is made on EMI and average interest rate on such loans is 14.50% p.a. Most of the loan in this category shall be repaid in full by the end of year 2025.

3. Secured redeemable Debentures against Book debt. (Face value Rs. 5 Lakhs per unit)

Particulars	Date of Issue	Date of Redemption	As at 31st March 2025	As at 31st March 2024
5 Years, 12.25% Cumulative redeemable debentures	Feb' 2021	Feb' 2026	275.00	275.00
5 Years, 12.25% Non-Cumulative redeemable debentures	Feb' 2021	Feb' 2026	455.00	455.00
Total			730.00	730.00



DAR CREDIT & CAPITAL LTD.		
CIN : U65999WB1994PLC064438		
Notes forming part of the financial statements for the year ended 31st March, 2025		
(Amount in Lakhs)		
Note 5: Long Term Provisions		
Particulars	As At 31st March 2025	As At 31st March 2024
Provision for gratuity:		
Non-Current Defined Benefit Obligation	18.25	12.98
Total	18.25	12.98
Note 6: Short Term Borrowings		
Particulars	As At 31st March 2025	As At 31st March 2024
(a) Secured		
Cash Credit :		
Bank Overdraft :		
Bandhan Bank	11.82	15.26
ESAF OD	185.31	175.08
PNB OD	79.76	104.61
SBI OD	430.98	444.40
	707.88	739.34
(b) Unsecured :		
From Inter Corporates	353.32	3,254.79
	353.32	3,254.79
(c) Current Maturities of Long Term Borrowings:	8,741.17	6,353.60
Total (a+b+c)	9,802.37	10,347.73
Note: Secured 1. Cash Credit The loan has been secured by hypothecation of Book Debts, Immovable Assets & FD. An average interest rate charged by bank on such loan is 10.64% p.a. 2. Bank Overdraft The loan has been secured by hypothecation of FD. An average interest rate charged by bank on such loan is 7.09% p.a. Unsecured 3. From Inter Corporates The loan has been unsecured and is repayable in 12 months. An average interest rate charged on such loan is 15% p.a.		



DAR CREDIT & CAPITAL LTD.					
CIN : U65999WB1994PLC064438					
Notes forming part of the financial statements for the year ended 31st March, 2025					
(Amount in Lakhs)					
Note 7: Trade Payables					
Particulars		As At 31st March 2025	As At 31st March 2024		
Sundry Creditors for Goods & services					
Total outstanding dues of micro enterprises and small enterprises		-	-		
Total outstanding dues of creditors other than micro enterprises and small enterprises		22.75	30.78		
Total		22.75	30.78		
Trade Payables Ageing Schedule					
Particulars	Outstanding for following period from due date of payment for the year ended 31st March,2025				
	Less than 1 year	1-2 years	2-3 years	More than 3 years	Total
(A) Acceptances					
(i) MSME	-	-	-	-	-
(ii) Others	22.75	-	-	-	22.75
(iii) Disputed dues - MSME	-	-	-	-	-
(iv) Disputed dues - Others	-	-	-	-	-
Total(A)	22.75	-	-	-	22.75
(A) Other than Acceptances					
(i) MSME	-	-	-	-	-
(ii) Others	-	-	-	-	-
(iii) Disputed dues - MSME	-	-	-	-	-
(iv) Disputed dues - Others	-	-	-	-	-
Total(B)	-	-	-	-	-
Total(A+B)	22.75	-	-	-	22.75



DAR CREDIT & CAPITAL LTD.					
CIN : U65999WB1994PLC064438					
Notes forming part of the financial statements for the year ended 31st March, 2025					
(Amount in Lakhs)					
Particulars	Outstanding for following period from due date of payment for the year ended 31st March,2024				
	Less than 1 year	1-2 years	2-3 years	More than 3 years	Total
(A) Acceptances					
(i) MSME	-	-	-	-	-
(ii) Others	30.78	-	-	-	30.78
(iii) Disputed dues - MSME	-	-	-	-	-
(iv) Disputed dues - Others	-	-	-	-	-
Total(A)	30.78	-	-	-	30.78
(A) Other than Acceptances					
(i) MSME	-	-	-	-	-
(ii) Others	-	-	-	-	-
(iii) Disputed dues - MSME	-	-	-	-	-
(iv) Disputed dues - Others	-	-	-	-	-
Total(B)	-	-	-	-	-
Total(A+B)	30.78	-	-	-	30.78
Note 8: Other Current Liabilities					
Particulars	As At 31st March 2025	As At 31st March 2024			
Other Payables					
Audit Fees	8.36	5.77			
Statutory Dues Payable	18.16	14.65			
Salary Payable	27.71	20.02			
Others	8.44	4.70			
Total	62.67	45.14			
Note 9: Short Term Provisions					



DAR CREDIT & CAPITAL LTD.		
CIN : U65999WB1994PLC064438		
Notes forming part of the financial statements for the year ended 31st March, 2025		
(Amount in Lakhs)		
Particulars	As At 31st March 2025	As At 31st March 2024
Provision for Gratuity		
Current Defined Benefit Obligation	0.42	0.39
	0.42	0.39
Provision for Sub Standard & Doubtful Assets (As per RBI Rules)	97.03	82.03
Contingent Provisions against Standard Assets (As per RBI Rules)	56.11	56.11
Provision for Taxes	201.13	115.29
Total	354.70	253.81



DAR CREDIT & CAPITAL LTD.										
CIN: U65999WB1994PLC064438										
Notes forming part of the financial statements for the year ended 31st March, 2025										
(Amount in Lakhs)										
Note 10: Property, Plant and Equipment										
Particulars	Balance as at 1st April 2024	Gross Block		Accumulated Depreciation		Net Block		Balance as at 31st March 2025	Balance as at 31st March 2024	
		Additions	Disposals	Balance as at 31st March 2025	Balance as at 1st April 2024	Depreciation for the year	On disposals			
Property, Plant and Equipment										
Buildings	227.29	-	-	227.29	34.68	2.54	-	190.07	192.61	
Office Building	370.07	2.70	66.57	306.19	33.94	6.08	8.65	274.83	336.13	
Furniture and Fixtures	245.77	29.78	-	275.55	92.89	24.48	-	158.18	152.88	
Vehicles	246.23	-	-	246.23	122.91	25.82	-	97.50	123.32	
Office Equipment	23.13	1.16	-	24.29	19.40	0.71	-	4.19	3.73	
Air Conditioner	8.29	0.36	-	8.65	6.91	0.29	-	1.45	1.38	
Computer	30.31	13.51	-	43.82	18.71	7.49	-	17.61	11.59	
Total	1,151.09	47.51	66.57	1,132.03	329.44	67.40	8.65	743.84	821.65	
Previous Year	1,141.32	25.39	15.62	1,151.09	282.12	60.28	12.96	329.44	821.65	859.20



DAR CREDIT & CAPITAL LTD.		
CIN : U65999WB1994PLC064438		
Notes forming part of the financial statements for the year ended 31st March, 2025		
(Amount in Lakhs)		
Note 11: Non Current Investments		
Particulars	As At 31st March 2025	As At 31st March 2024
Quoted Equity Shares Valued at Cost:		
ARCL Organics Ltd.		
(FY 2024-25: 0 Shares - FV of Rs 10 each)	-	0.84
(FY 2023-24: 13550 Shares - FV of Rs 10 each)		
Total	-	0.84



DAR CREDIT & CAPITAL LTD.
CIN : U65999WB1994PLC064438
Notes forming part of the financial statements for the year ended 31st March, 2025
(Amount in Lakhs)

Note 12: Deferred Tax Asset (Net)

Particulars	As At 31st March 2025	As At 31st March 2024
Opening Deferred Tax Asset	55.65	59.62
Add/(Less): Deferred Tax Asset created/(reversed) during the period	0.53	(3.98)
Closing Deferred Tax Asset	56.18	55.65

Note: Tax effect on timing difference between depreciation as per the Companies Act, 2013 and Income Tax Act, 1961

Note 13: Long Term Loans and Advances

Particulars	As At 31st March 2025	As At 31st March 2024
(A) Unsecured, considered good Loans (other than related parties)	7,657.70	7,065.44
Total	7,657.70	7,065.44

Note 14: Other Non-Current Assets

Particulars	As At 31st March 2025	As At 31st March 2024
Security Deposit (FD Maturing after 12 months from Balance Sheet date - Lien with Bank)	887.48	516.51
Total	887.48	516.51

Note 15: Current Investments

Particulars	As At 31st March 2025	As At 31st March 2024
(a) Quoted Mutual Fund valued at NAV: Aggregate NAV of Mutual Fund	-	537.45
(b) In Debentures	-	537.45
(c) In Real Estate Venture Capital Fund Aggregate NAV of Real Estate Venture Capital Fund	24.49	113.72
	24.49	40.15
	24.49	40.15
Total (a+b+c)	24.49	691.32



DAR CREDIT & CAPITAL LTD.		
CIN : U65999WB1994PLC064438		
Notes forming part of the financial statements for the year ended 31st March, 2025		
(Amount in Lakhs)		
Note 16.1: Cash and Cash Equivalents		
Particulars	As At 31st March 2025	As At 31st March 2024
(a) Balances with Banks		
In Current Accounts	650.68	2,298.03
Fixed Deposits (Maturing within 3 months from BS date)	1,533.30	1,055.07
	2,183.98	3,353.10
(b) Cash-in Hand		
Cash Balances	45.73	24.91
Total (a+b)	2,229.71	3,378.01
Note- 16.2: Bank Balances other than Cash and Cash Equivalents		
Particulars	As At 31st March 2025	As At 31st March 2024
Fixed deposits with banks (Maturing after period of 3 months - In Lien with Bank)	684.41	682.61
Total	684.41	682.61
Note- 17: Short-Term Loans and Advances		
Particulars	As At 31st March 2025	As At 31st March 2024
Other Loans and Advances :		
A. Secured, Considered good		
(a) Loans :		
To Individuals	2,969.20	2,000.37
To Inter Corporates	-	1,000.00
B. Unsecured, Considered good		
(a) Loans :		
To Individuals	6,212.98	6,342.91
To Inter Corporates	213.78	736.83
Less : Assigned to RE as per Schedule	43.39	-
	9,352.57	10,080.11
(b) Advances :		
Advances recoverable in cash or in kind or for value to be received	74.41	66.20
	74.41	66.20
Total	9,426.98	10,146.32
Note 18: Other Current Assets		
Particulars	As At 31st March 2025	As At 31st March 2024
Advance Tax & TDS Receivable (Gross)	200.21	129.82
Interest Receivable	113.38	59.30
Other Balances with Revenue Authorities (See Note 18a)	195.76	171.82
Deferred Interest	39.38	-
Total	548.73	360.94
Note 18(a) : Other Balances with Revenue authorities include Input Tax Credit balances of GST.		



DAR CREDIT & CAPITAL LTD.

CIN: U65999WB1994PLC064438

Notes forming part of the financial statements for the year ended 31st March, 2025

Note 19: Revenue from Operations

(Amount in Lakhs)

Particulars	For the year ended 31st March 2025	For the year ended 31st March 2024
Interest		
Interest on Loan	3,477.43	2,808.64
Less: Interest on Assigned to Regulatory Entity (RE)	(33.24)	-
Overdue Interest	151.97	89.58
	3,596.15	2,898.22
Other Financial Services		
Interest on Fixed Deposit with Bank	138.56	132.35
Income From Investment	-	17.59
Interest on Other Deposit	61.23	49.48
Processing Fees	112.49	108.14
Business Facilitation	25.07	8.88
Commission Income	96.93	7.82
	434.27	324.25
Total	4,030.43	3,222.47

Note 20: Other Income

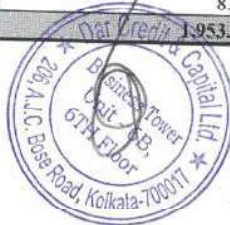
Particulars	For the year ended 31st March 2025	For the year ended 31st March 2024
Rent Received	9.41	9.19
Debenture Interest Income	-	24.12
Profit on Sale of MF & Shares	65.55	23.62
Profit on Sale of Flat	32.09	0.31
Miscellaneous Receipts	1.82	6.40
Total	108.87	63.63

Note 21: Employee Benefit Expenses

Particulars	For the year ended 31st March 2025	For the year ended 31st March 2024
Salaries, Wages and Bonus	514.65	363.71
Contribution to Provident & Other Funds	29.97	21.41
Directors Remuneration	27.70	37.30
Staff Welfare Expenses	48.84	52.94
Total	621.16	475.36

Note 22: Finance Cost

Particulars	For the year ended 31st March 2025	For the year ended 31st March 2024
Interest on Cash Credit	0.001	0.03
Interest on Term Loan	1,830.82	1,434.24
Interest on Loan - Against Vehicle	3.05	5.22
Interest on Debentures	106.22	160.73
Interest on Bank Overdraft	5.36	3.73
Interest on Unsecured Loan	-	1.00
Bank Charges	8.21	11.58
Total	1,953.67	1,616.53



DAR CREDIT & CAPITAL LTD.		
CIN: U65999WB1994PLC064438		
Notes forming part of the financial statements for the year ended 31st March, 2025		
(Amount in Lakhs)		
Note 23: Provisions and Contingencies		
Particulars	For the year ended 31st March 2025	For the year ended 31st March 2024
Provision for Sub Standard & Doubtful Assets (As per RBI Rules)	15.00	15.00
Provisions for Gratuity (As per Actuarial Valuation)	5.30	4.08
Total	20.30	19.08
Note 24: Other Expenses		
Particulars	For the year ended 31st March 2025	For the year ended 31st March 2024
Advertisement	2.04	1.67
Audit Fees	5.50	5.50
Collection Charges	14.88	26.02
Business Procurement Expenses	12.66	35.53
Commission and Brokerage	18.44	16.18
Computer Hire & Maintenance Charges	7.48	9.15
Consultancy Fees	32.63	2.75
Business Development & Promotion Expenses	13.70	20.58
Camp Office Expenses	42.56	65.20
Electricity & Water	8.52	8.10
Entertainment	0.23	6.27
Insurance	5.89	5.09
Training and Probation	6.97	11.31
GST Late Fess	-	0.07
Legal Expenses	12.26	0.39
Loss on Sale of Assets	-	0.88
Market Survey Expenses	1.30	9.50
Office Maintenance	109.09	110.03
Rent	34.54	22.73
Repair & Maintenance	3.08	2.12
Printing & Stationery	3.06	5.26
Membership & Subscriptions	7.14	9.15
Rating Expenses	6.56	4.71
Postage & Courier	2.55	2.26
Software Charges	17.50	17.62
Telephone & Fax	6.32	3.27
Travelling & Conveyance Expense	39.09	34.66
Vehicle Maintenance	68.12	51.70
Professional Fees	25.85	13.67
Processing Fees	34.81	90.91
Rates & Taxes	8.53	9.62
Donation	0.11	3.05
Bad Debt Written off	17.80	14.50
Foreign Exchange Loss	-	0.02
Miscellaneous Expenses	2.52	7.08
Total	571.73	626.60
Audit Fees:		
Statutory Audit	3.00	3.00
Tax Audit	0.50	0.50
Limited Review and Certification Services	2.00	2.00
Total	5.50	5.50



DAR CREDIT & CAPITAL LIMITED
CIN:U65999WB1994PLC064438
Notes forming part of the financial statements for the year ended 31st March, 2025

Note 25: Additional Notes to Financial Statements:

25.1: Details Of Contingent Liabilities & Commitments

Particulars	As at March 31, 2025	As at March 31, 2024
I. Contingent Liabilities		
(a) claims against the company not acknowledged as debt,	-	-
(b) guarantees excluding financial guarantees; and	-	-
(c) other money for which the company is contingently liable	591.71	591.71
* The above amount does not include interest accrued amount being Rs.255.86 (in Lakhs) as appearing in the Income Tax portal		
II. Commitments		
(a) estimated amount of contracts remaining to be executed on capital account and not	-	-
(b) uncalled liability on shares and other investments partly paid	-	-
(c) other commitments	-	-

In Income Tax, the following appeal has been filed by the Company against the Assessment Order of the Company, which is pending before Commissioner (Appeal- III):

Nature of Statute	Nature of Dues	Amount in lakhs	Year to which the amount is related
Income Tax Act 1961	Income Tax	591.71	2017-18
Total		591.71	

25.2: Earning and Expenditure in Foreign Currency:

Particulars	As at March 31, 2025	As at March 31, 2024
(I) Earnings	-	-
(II) Expenditures:		
(a) Royalty	-	-
(b) Know-How	-	-
(c) Professional and consultation fees	-	-
(d) Interest	-	-
(e) Purchase of Components and spare parts	-	-
(f) Others	2.14	1.60

25.3: Disclosures required under Section 22 of the Micro, Small and Medium Enterprises Development Act, 2006

Particulars	As at March 31, 2025	As at March 31, 2024
(a) Dues remaining unpaid to any supplier at the end of each accounting year		
-Principal	-	-
-Interest on the above	-	-
(b) the amount of interest paid by the buyer in terms of section 16 of the Micro, Small and Medium Enterprises Development Act, 2006, along with the amount of the payment made to the supplier beyond the appointed day during each accounting year;	-	-
(c) the amount of interest due and payable for the period of delay in making payment (which have been paid but beyond the appointed day during the year) but without adding the interest specified under the Micro, Small and Medium Enterprises Development Act, 2006;	-	-
(d) the amount of further interest remaining due and payable even in the succeeding years, until such date when the interest dues above are actually paid to the small enterprise, for the purpose of disallowance of a deductible expenditure under section 23 of the Micro, Small and Medium Enterprises Development Act, 2006.	-	-

Note : Based on the information available with the Company, there are no dues to Small and Micro enterprises as required to be disclosed under the Micro, Small and Medium Enterprises Development Act, 2006. The information regarding Micro and Small enterprises has been determined to the extent such parties have been identified on the basis of information available with the Company.



DAR CREDIT & CAPITAL LIMITED

CIN:U65999WB1994PLC064438

Notes forming part of the financial statements for the year ended 31st March, 2025

Note 25.4: Disclosure under AS-15**A. Defined Contribution Plan**

(Amount in Lakhs)

Particulars	For the year ended March 31, 2025	For the year ended March 31, 2024
Employers' Contribution to Provident Fund and ESIC	22.71	21.41

B. Defined Benefit Obligation**1) Gratuity**

The gratuity benefit payable to the employees of the Company is as per the provisions of the Payment of Gratuity Act, 1972, as amended. Under the gratuity plan, every employee who has completed at least 5 years of service gets gratuity on separation or at the time of superannuation calculated for equivalent to 15 days salary for each completed year of service calculated on last drawn basic salary. The Company does not have a funded plan for gratuity liability.

I. Assumptions:	For the year ended March 31, 2025	For the year ended March 31, 2024
Discount Rate	6.95%	6.95%
Salary Escalation	10.00%	5.00%
Withdrawal Rates	Upto 40 years: 4.2 40 years and above: Nil	Upto 40 years: 4.2 40 years and above: Nil
Mortality Table	Indian Assured Lives Mortality (2012-14) Ult.	Indian Assured Lives Mortality (2012-14) Ult.
Retirement Age	60 Years	60 Years
II. Change In The Present Value Of Defined Benefit Obligation:	For the year ended March 31, 2025	For the year ended March 31, 2024
Present Value of Benefit Obligation as at the beginning of the period/ year	13.37	9.29
Current Service Cost	5.63	3.73
Interest Cost	0.93	0.68
Actuarial (gains)/losses	(1.26)	(0.33)
Present value of benefit obligation as at the end of the period/ year	18.67	13.37
III. Actuarial Gains/Losses:	For the year ended March 31, 2025	For the year ended March 31, 2024
Actuarial (gains)/losses on obligation for the period/ year	(1.26)	(0.33)
Actuarial (gains)/losses on asset for the period/ year	-	-
Actuarial (gains)/losses recognized in income & expenses Statement	(1.26)	(0.33)



DAR CREDIT & CAPITAL LIMITED		
CIN:U65999WB1994PLC064438		
Notes forming part of the financial statements for the year ended 31st March, 2025		
Note 25.4: Disclosure under AS-15		
IV. Expenses Recognised	For the year ended March 31, 2025	For the year ended March 31, 2024
Current service cost	5.63	3.73
Interest cost	0.93	0.68
Actuarial (gains)/losses	(1.26)	(0.33)
Expense charged to the Statement of Profit and Loss	5.30	4.08
V. Balance Sheet Reconciliation:	For the year ended March 31, 2025	For the year ended March 31, 2024
Opening net liability	13.37	9.29
Expense as above	5.30	4.08
(Benefit paid)	-	-
Net liability/(asset) recognized in the balance sheet	18.67	13.37
VI. Experience Adjustments	For the year ended March 31, 2025	For the year ended March 31, 2024
On Plan Liability (Gains)/Losses	-	(0.22)
VII. The estimates of rate of salary increase considered in the actuarial valuation takes into account inflation, seniority, promotion and all other relevant factors including supply and demand in the employment market.		



Note 25.5:

1. Directions of Reserve bank of India

The Company has followed the directions prescribed by Reserve Bank of India for Non-Banking Financial Companies

2. Segment Reporting:

The Company is engaged mainly in the business of financing. Since all activities are related to the main activity, there are no reportable segments as per Accounting Standard on Segment Reporting (AS-17).

3. Related Party Disclosures as per AS - 18 are as follow:(a) Name of the related parties with relationship:

- i) Mr. Ramesh Kumar Vijay, Chairman - Key Management Personnel
- ii) Ramesh Kumar Vijay HUF - HUF of chairman
- iii) Mr. Rajkumar Vijay, Director - Key Management Personnel
- iv) Mrs. Rakshita Vijay - Relative of Key Management Personnel
- v) Mrs. Kusum Vijay - Relative of Key Management Personnel
- vi) Mrs. Nikita Vijay - Relative of Key Management Personnel
- vii) Mrs. Sushma Khemka - Relative of Director
- viii) Mr. Umesh Khemka - Director
- ix) Ms. Tanvi Vijay - Relative of Director
- x) Mr. Karan Vijay - Relative of Director
- xi) Mr. Jayanta Banik - CEO
- xii) Miss. Priya Kumari - Company Secretary (Appointed as on 15th September, 2023)
- xiii) Mr. Saket Saraf - CFO (Appointed as on 15th September, 2023)
- xiv) R R FAMILY TRUST-Trust is a Trustee
- xv) VITIKA VIJAY-Relative of Director
- xvi) TANAY VIJAY-Relative of Director
- xvii) Kamala Gandhi -Relative of Director
- xviii) Ashoke Kumar Gandhi -Relative of Director
- xix) Primerose Foundation -Trust is a Trustee

(b) Transactions during the year in the ordinary course of business.

(Amount in Lakhs)

Name of Related Party	Nature of Relationship	Nature of Transaction	Amount of transaction during the year ended March 31, 2025	Amount outstanding as on March 31, 2025 (Payable)/ Receivable	Amount of transaction during the year ended March 31, 2024	Amount outstanding as on March 31, 2024 (Payable)/ Receivable
Mr. Ramesh Kumar Vijay	Chairman	Loan given	-	-	-	-
		Loan repaid	-	-	-	-
		Advance given	-	-	44.36	-
		Advance received	-	-	44.36	-
		Interest on Debenture	7.40	-	6.21	-
		Debenture	-	-	-	-
		Remuneration	15.00	(0.95)	15.00	-
		Dividend	10.22	-	8.78	-
Ramesh Kumar Vijay HUF	HUF of chairman	Dividend	3.96	-	3.96	-
		Interest on Debenture	12.03	-	10.10	-
		Debenture	-	-	-	-
		Advance given	-	-	1.80	-
		Advance received	-	-	1.80	-
Mr. Rajkumar Vijay	Director	Remuneration	9.82	(0.72)	12.40	-
		Advance given	1.26	-	95.95	-
		Advance received	1.26	-	95.95	-
		Interest on Debenture	1.84	-	-	-
		Debenture	-	(15.77)	1.49	(1.49)
		Dividend	1.45	-	1.45	-
Mrs. Rakshita Vijay	Relative of director	Advance given	0.50	-	5.70	-
		Advance received	0.50	-	5.70	-
		Interest on debenture	9.22	-	3.11	-
		Debenture	-	(66.79)	43.10	(43.10)
		Remuneration	15.00	(1.10)	15.00	-
		Dividend	4.62	-	4.43	-
Mrs. Kusum Vijay	Relative of director	Salary	9.70	0.72	10.85	-
		Advance given	1.40	-	40.33	-
		Advance received	1.40	-	40.33	-
		Interest on Debenture	1.37	-	-	-
		Debenture	-	(15.79)	1.49	(1.49)
		Dividend	0.48	-	0.48	-
Mrs. Nikita Vijay	Relative of director	Advance given	0.61	0.61	1.08	-
		Advance received	-	-	1.08	-
		Salary	6.00	(0.72)	6.00	-
		Interest on debenture	3.70	-	3.11	-
		Debenture	-	-	-	-
		Dividend	3.91	-	3.91	-



DAR CREDIT & CAPITAL LTD.					
CLN : U65999WB1994PLC064438					
Notes to Financial Statements for the year ended 31st March, 2025					
					(Amount in lakhs)
Mrs Sushma Khemka	Relative of director	Salary	6.80	(0.60)	4.80
		Remuneration	7.75	(0.54)	8.80
Mr. Umesh Khemka	Director	Advance given	-	-	5.00
		Advance received	-	-	5.00
		Advance given	2.40	(0.50)	1.88
		Advance received	2.90	-	1.88
Ms Tanvi Vijay	Relative of director	Interest on debenture	2.78	-	2.33
		Debenture	-	-	-
		Dividend	3.91	-	3.91
		Salary	-	-	0.60
Mr Karan Vijay	Relative of director	Advance given	2.54	-	1.74
		Advance received	2.54	-	1.74
		Interest on debenture	2.78	-	2.33
		Debenture	-	-	-
		Dividend	4.43	-	4.43
Mr. Jayanta Banik	CEO	Salary	10.35	(0.85)	6.83
		Advance given	-	-	4.50
		Advance received	-	-	4.50
Miss. Priya Kumari	Company secretary	Salary	7.14	(0.54)	3.86
Mr. Saket Saraf	Chief financial officer	Salary	8.85	(0.75)	5.00
		Advance given	-	-	7.10
		Advance received	-	-	7.10
R R FAMILY TRUST	Trust is a Trustee	Interest on Debenture	5.55	30.00	-
		Dividend	4.20	-	4.20
		Interest on Debenture	0.92	-	-
VITIKA VIJAY	Relative of director	Debenture	-	7.89	-
		Dividend	1.00	-	1.00
TANAY VIJAY	Relative of director	Dividend	0.25	-	0.25
Kamala Gandhi	Relative of director	Dividend	2.33	-	2.33
Ashoke Kumar Gandhi	Relative of director	Interest on Debenture	0.92	7.89	0.50
		Dividend	0.05	-	0.50
Primerose Foundation	Trust is a Trustee	Interest on Debenture	6.48	-	5.44
		Dividend	3.73	-	-
		Debenture	-	-	35.00

Note: The position of Chief Financial Officer remained vacant for a duration spanning August and September of FY 23-24.

4. Earning Per Share:

Sr. No.	Particulars	As at 31st March, 2025	As at 31st March, 2024
(a)	Net profit attributable to the shareholders	704.44	368.98
(b)	Weighted average no. of equity share of face value of ` 10/- each	100.00	100.00
	Basic Earnings per Share/ Diluted Earning Per Share	7.04	3.69



6. Disclosure pursuant to RBI Notification - RBI/DOR/2021-22/86 DOR.STR.REC.51/21.04.048/2021-22 dated 28th December, 2023

- (a) The company has transferred through assignment any loans (not in default) in respect of financial period ended 31st March, 2025
- (b) The company has not acquired any loans through assignment during the period ended 31st March, 2025
- (c) The company has not transferred any stressed loans during the Financial period ended 31st March, 2025
- (d) The company has not acquired any stressed loans during the Financial period ended 31st March, 2025

7. Note on Corporate Social Responsibility

(i) The amount required to be spent by the company during the financial year 2024-25 (1st April, 2024 - 31st March, 2025) in accordance with the provisions of section 135 of Companies Act, 2013 we are not eligible for the same.

(ii) The amount of expenditure actually incurred by the company in respect to Corporate Social Responsibility during the financial year 2022-23 was Rs 10,20,000/-

(iii) The company for the purpose of expenditure for CSR has engaged itself in the following activities -

Education and skill building projects, making available safe drinking water, measures for reducing inequalities faced by socially and economically backward groups, animal welfare, promoting healthcare including preventive healthcare, eradicating hunger, poverty and malnutrition.

8. Foreign Exchange Transactions

The company has no unhedged foreign currency exposures as per the NBFC regulation.

9. Additional Regulatory Information

Ratio	Numerator	Denominator	Current Year	Previous Year
(a) Current Ratio	Total Current assets	Total Current liabilities	1.26	1.43
(b) Debt-Equity Ratio	Total borrowings	Shareholders funds	1.97	2.49
(c) Debt Service Coverage Ratio	Earnings available for debt service	Debt service	2.64	1.09
(d) Return on Equity Ratio (in %)	Profit for the Year	Average Shareholders fund	0.10	0.06
(e) Net Capital Turnover Ratio	Revenue from operations	Average working capital	1.11	0.48
(f) Net Profit Ratio (in %)	Net Profit	Revenue from operations	0.17	0.11
(g) Return on Capital Employed (in %)	Earnings before Interest & Tax	Capital Employed	0.13	0.09
(h) Return on Investment (in %)	Net Profit	Capital Employed	0.83	1.02

10. Disclosure of Capital Adequacy Ratio as per RBI Norms

Ratio	Numerator	Denominator	As at 31st March, 2025	As at 31st March, 2024	% Variance	Reason for variance (if above 25%)
Capital to risk-weighted assets ratio (CRAR)	Tier I + Tier II Capital	Risk Weighted Assets	38.78%	34.80%	11.43%	NA
Tier I CRAR	Tier I Capital	Risk Weighted Assets	37.96%	34.09%	11.37%	NA
Tier II CRAR	Tier II Capital	Risk Weighted Assets	0.82%	0.72%	14.48%	NA

11. Previous Year's Figures

Previous year's figure has been regrouped/rearranged/reclassified wherever considered necessary.



DAR CREDIT & CAPITAL LTD.		
CIN : U65999WB1994PLC064438		
Note 26: Schedule to the Balance Sheet of a Non-Banking Financial Company for the period ended 31st March 2025		
(As required in terms of Para 18 of Chapter IV of Master Direction - Non-Banking Financial Companies Prudential Norms (Reserve Bank) Directions, 2023)		
RBI/DoR/2023-24/106 Master Direction No. DoR.FIN.REC.No.45/03.10.119/2023-24 dated 19th October 2023 (updated as on 5th May, 2025)		
(Amount in Lakhs)		
Particulars	Amount Outstanding	Amount Overdue
LIABILITIES SIDE :		
(1) Loans and advances availed by NBFCs inclusive of interest accrued thereon but not paid		
(a) Debentures : Secured	896.47	Nil
: Unsecured	Nil	Nil
(Other than falling within the meaning of public deposits)		
(b) Deferred Credits	12,491.98	Nil
(c) Term Loans	-	Nil
(d) Inter-corporate Loans and Borrowing	707.88	
(e) Overdraft	Nil	Nil
(f) Commercial Paper	Nil	Nil
(g) Public Deposits	353.32	Nil
(h) Other Loans (Specify Nature) From Bank		
(2) Break-up of (1)(f) above (Outstanding public deposits inclusive of interest accrued thereon but not paid) :		
(a) In the form of Unsecured debentures	Nil	Nil
(b) In the form of partly secured debentures i.e. debentures where there is a shortfall in the value of security	Nil	Nil
(c) Other public deposits	Nil	Nil
Particulars		Amount Outstanding
ASSETS SIDE :		
(3) Break-up of Loans and Advances including bills receivables [other than those included in (4) below] :		
(a) Secured		2,969.20
(b) Unsecured		14,115.49
(4) Break up of Leased Assets and Stock on hire and other assets counting towards AFC activities		
(i) Lease assets including lease rentals under sundry debtors :		
(a) Financial Lease		Nil
(ii) Stock on hire including hire charges under sundry debtors :		
(a) Assets on Hire		Nil
(b) Repossessed Assets		Nil
(iii) Other loan counting towards AFC activities		
(a) Loan where assets have been repossessed		Nil
(b) Loan other than (a) above		Nil



DAR CREDIT & CAPITAL LTD.				
CIN : U65999WB1994PLC064438				
Note 26: Schedule to the Balance Sheet of a Non-Banking Financial Company for the period ended 31st March 2025				
(As required in terms of Para 18 of Chapter IV of Master Direction - Non-Banking Financial Companies Prudential Norms (Reserve Bank) Directions, 2023)				
RBI/DoR/2023-24/106 Master Direction No. DoR.FIN.REC.No.45/03.10.119/2023-24 dated 19th October 2023 (updated as on 5th May, 2025)				
(5)	Break-up of Investments :			
	Current Investments			
	1. Quoted			
	(i) Shares : (a) Equity		Nil	
	(b) Preference		Nil	
	(ii) Debentures and bonds		Nil	
	(iii) Units of mutual funds		Nil	
	(iv) Government Securities		Nil	
	(v) Others (Real State Fund)		Nil	
			24.49	
	2. Unquoted			
	(i) Shares : (a) Equity		Nil	
	(b) Preference		Nil	
	(ii) Debentures and Bonds		Nil	
	(iii) Unites of Mutual Funds		Nil	
	(iv) Government Securities		Nil	
	(v) Others (Please Specify)		Nil	
	Long Term Investments			
	1. Quoted			
	(i) Shares : (a) Equity		Nil	
	(b) Preference		Nil	
	(ii) Debentures and bonds		Nil	
	(iii) Units of mutual funds		Nil	
	(iv) Government Securities		Nil	
	(v) Others (Please Specify)		Nil	
	2. Unquoted			
	(i) Shares : (a) Equity		0.00	
	(b) Preference		Nil	
	(ii) Debentures and bonds		Nil	
	(iii) Unites of mutual funds		Nil	
	(iv) Government Securities		Nil	
	(v) Others (Please Specify)		Nil	
(6)	Borrower group-wise classification of assets financed as in (3) & (4) above :			
	Category	Amount Net of Provisions		
		Secured	Unsecured	Total
	1. Related Parties			
	(a) Subsidiaries	Nil	Nil	Nil
	(b) Companies in the same group	Nil	Nil	Nil
	(c) Other Reletad Parties	Nil	Nil	Nil
	2. Other than Related Parties	Nil	361.88	Nil
	Total	Nil	361.88	Nil



DAR CREDIT & CAPITAL LTD.		
CIN : U65999WB1994PLC064438		
Note 26: Schedule to the Balance Sheet of a Non-Banking Financial Company for the period ended 31st March 2025		
(As required in terms of Para 18 of Chapter IV of Master Direction - Non-Banking Financial Companies Prudential Norms (Reserve Bank) Directions, 2023) RBI/DoR/2023-24/106 Master Direction No. DoR.FIN.REC.No.45/03.10.119/2023-24 dated 19th October 2023 (updated as on 5th May, 2025)		
(7)	Investor group-wise classification of all investments (Current and long term) in shares and securities (both quoted and unquoted) :	
	Category	Market Value/ Break up or fair value or NAV
		Book Value (Net of Provisions)
	1. Related Parties	
	(a) Subsidiaries	Nil
	(b) Companies in the same group	Nil
	(c) Other related parties	Nil
	2. Other than Related Parties	0.00
	Total	0.00
		0.00
Dar Credit & Capital Ltd.		
(8)	Other Information	
	Particulars	Amount
	(i) Gross Non-Performing Assets	
	(a) Related Parties	Nil
	(b) Other Than Related Parties	209.04
	(ii) Net Non-performing Assets	
	(a) Related Parties	Nil
	(b) Other Than Related Parties	209.04
	(iii) Assets acquired in satisfaction of debt	Nil



C) Disclosure of complaints

1) Summary information on complaints received by the NBFCs from customers and from the Offices of Ombudsman

Sr. No.	Particulars	Current Year	Previous Year
	Complaints received by the NBFC from its customers		
1	Number of complaints pending at beginning of the year	NA	NA
2	Number of complaints received during the year	NA	NA
3	Number of complaints disposed during the year	NA	NA
3.1	Of which, number of complaints rejected by the NBFC	NA	NA
4	Number of complaints pending at the end of the year	NA	NA
	Maintainable complaints received by the NBFC from Office of Ombudsman		
5*	Number of maintainable complaints received by the NBFC from Office of	NA	NA
5.1	Of 5, number of complaints resolved in favour of the NBFC by Office of Ombudsman	NA	NA
5.2	Of 5, number of complaints resolved through conciliation/mediation/advisories issued	NA	NA
5.3	Of 5, number of complaints resolved after passing of Awards by Office of	NA	NA
6*	Number of Awards unimplemented within the stipulated time other than those	NA	NA

Note: Maintainable complaints refer to complaints on the grounds specifically mentioned in Integrated Ombudsman Scheme, 2021 (Previously The Ombudsman Scheme for Non-Banking
* It shall only be applicable to NBFCs which are included under The Reserve Bank - Integrated Ombudsman Scheme, 2021

2) Top five grounds of complaints received by the NBFCs from customers

Grounds of complaints, (i.e. complaints relating to)	Number of complaints pending at the beginning of the year	Number of complaints received during the year	% increase/ decrease in the number of complaints received over the previous year	Number of complaints pending at the end of the year	Of 5, number of complaints pending beyond 30 days
1	2	3	4	5	6
Current Year					
Ground - 1					
Ground - 2					
Ground - 3					
Ground - 4					
Ground - 5					
Others					
Total	NA	NA	NA	NA	NA
Previous Year					
Ground - 1					
Ground - 2					
Ground - 3					
Ground - 4					
Ground - 5					
Others					
Total	NA	NA	NA	NA	NA

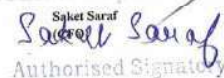
Signature to Notes "01" to "26"

For KASG & Co.
Chartered Accountants
Firm Regn. No.: 002228C


Roshan Kumar Bajaj
Membership No.: 068523
UDIN: 25068523BMEWMF3193
Place: Kolkata
Date: 29.05.2025

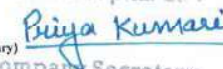
For and on behalf of the Board
DAR Credit and Capital Limited

Ramesh Kumar Vijay
(Chairman and Director)
DIN - 00658473


Rajat Saraf
Authorized Signatory

For Dar Credit & Capital Ltd.

Jayanta Banik
(CEO)
Authorized Signatory
For Dar Credit & Capital Ltd.

Priya Kumari
(Company Secretary)

Company Secretary



Dar Credit & Capital Ltd.

...we make life simple

Annexure: A

1. Pursuant to Regulation 54 of the SEBI (Listing obligations and Disclosure Requirements) Regulations, 2015, we would like to state that all secured Non-Convertible Debentures (NCDs) issued by the Company and outstanding as on March 31, 2025 are fully secured by first exclusive charge created over the loan receivables of the Company. Accordingly, the Company is maintaining 110% asset cover required as per the terms of Information Memorandum.
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, 2025 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 Year ended March 31, 2025

Sr. No.	Particulars	Ratios As on 31 st March 2025
1	Debt equity ratio	1.97: 1
2	Debt service coverage ratio:	2.64:1
3	Interest service coverage ratio:	1.47:1
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. 73.52 Crores
7	Net profit after tax as on March 31, 2025	Rs. 7.04 Crores
8	Earnings per equity share as on March 31, 2025	
	- Basic EPS (in Rupees)	7.04
	- Diluted EPS (in Rupees)	7.04
9	Current Ratio	1.26: 1
10	Long term debt to working capital	1.74
11	Bad Debt to Accounts Receivable Ratio	0.05: 1
12	Current liability ratio	0.46: 1
13	Total debts to total assets	65%
14	Debtors' turnover	Not applicable
15	Inventory turnover	Not applicable
16	Operating margin (%)	51.17%
17	Net profit margin (%)	17.02%

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

**PRIYA
KUMARI**

Digitally signed by
PRIYA KUMARI
Date: 2025.05.29
19:19:58 +05'30'

**Priya Kumari
Company Secretary**

CIN: U65999WB1994PLC064438

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

Summary Report for INE04Q9**BENPOS AS ON 31/03/2025**

Isin_Code	Isin_Type	Holders	Securities
INE04Q907066	Debentures / Bonds	34	91
INE04Q907082	Debentures / Bonds	30	55

[illegible]

Certificate No. - KASG/CERT/FY 25-26/116

**To,
IDBI Trusteeship Services Ltd.,
Asian Building, Ground Floor,
17, R. Kamani Marg,
Ballard Estate, Mumbai -400 001**

Security Cover Certificate for quarterly compliance of M/s IDBI Trusteeship Services Limited for the listed Non-Convertible Debentures issued by M/s Dar Credit & Capital Limited (CIN: U65999WB1994PLC064438) vide Information Memorandum dated 11th January, 2021.

Managements' Responsibility

1. The preparation and maintenance of the books of accounts is the responsibility of the Management of the Company including the maintenance of other relevant supporting records and documents.
2. The Management is also responsible for ensuring that the Company has complied with the requirements of the Information Memorandum 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 debenture trust deed which is 1.1 times of the interest and principal amount.

Practitioner's Responsibility

3. Pursuant to requirements of the Certificate, it is our responsibility to obtain reasonable assurance and form an opinion as to whether the details as mentioned below are in agreement with the Information Memorandum, books of accounts and other relevant records maintained by the Company.
4. 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.

Opinion

5. 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, Information Memorandum and other relevant records.

Restriction on Use

6. The Certificate is addressed to and provided to **M/s IDBI Trusteeship Services Limited** on the request of the management of M/s Dar Credit & Capital Limited exclusively for the purpose of quarterly compliance of M/s IDBI 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 on behalf of
KASG & Co.
(Chartered Accountants)
Firm Registration No. 002228C**



**ROSHAN
KUMAR
BAJAJ**

Digitally signed by
ROSHAN KUMAR
BAJAJ
Date: 2025.05.28
15:49:26 +05'30'

**CA Roshan Kumar Bajaj
Partner**

**Membership No.: 068523
UDIN: 25068523BMIWMC8553**

**Place: Kolkata
Date: 28.05.2025**

Certificate No. – KASG/CERT/FY 25-26/116

To,
IDBI Trusteeship Services Limited
Asian Building, Ground Floor, 17,
R. Kamani Marg, Ballard Estate,
Mumbai 400 001

Based on examination of books of accounts and other relevant records/documents of M/s Dar Credit & Capital Ltd (herein after referred to as “the Company”), we hereby certify that:

a) Security Cover for listed debt securities:

- i. The financial information as on 31.03.2025 has been extracted from the books of accounts of M/s Dar Credit & Capital Ltd. 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 Statement of Security Cover ratio for the Secured debt securities – **Annexure-A**).

wise details

Sl. No.	ISIN	Facility	Type of charge	Sanctioned Amount (Rs.)	Outstanding Amount on 31.03.2025 (Rs.)	Cover Required (Rs.)	Assets Required (Rs.)
1.	INE04Q907066	Non-convertible Debt Securities	Exclusive	4,55,00,000	4,55,00,000	5,00,50,000	5,00,50,000
2.	INE04Q907082	Non-convertible Debt Securities	Exclusive	2,75,00,000	2,75,00,000	3,02,50,000	3,02,50,000
Grand Total				7,30,00,000	7,30,00,000	8,03,00,000	8,03,00,000

(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 **M/s IDBI Trusteeship Services Ltd.** on the request of the management of M/s. 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.



**For and on behalf of
KASG & Co.
(Chartered Accountants)
Firm Registration No. 002228C**

**ROSHAN
KUMAR BAJAJ**

Digitally signed by
ROSHAN KUMAR BAJAJ
Date: 2025.05.28
15:49:42 +05'30'

**CA Roshan Kumar Bajaj
Partner**

**Membership No.: 068523
UDIN:25068523BMIWMC8553**

**Place: Kolkata
Date: 28.05.2025**

Annexure-A (Security Cover)												
DAR CREDIT & CAPITAL LTD.												
Column A	Column B	Column C	Column d	Column e	Column f	Column g	Column h	Column i	Column j	Column k	Column l	Column m
Particulars	Description of asset for which this certificate relate	Exclusive Charge	Exclusive Charge	Part-Passu Charge	Assets shared by part passu debt holder (includes debt for which this certificate is issued & other debt)	Other assets on which there is part-Passu charge (excluding items covered in column F)	Assets not offered as Security	Eliminated on (amount in negative)	Column n (Total C to H)	Market Value for Assets charged on Exclusive basis	Carrying (book) value for exclusive charge assets where market value is not ascertainable (For Eg. Balance, DSR, Bank Balance, market value is not applicable)	Carrying value for part passu assets where market value is not ascertainable (For Eg. Bank Balance, DSR, market value is not applicable)
ASSETS		Book Value	Book Value	Yes/No	with part-passu charge (Book Value)	in column F) Book Value						Relating to
Property, Plant and Equipment	-	-	4,64,90,490	-	-	-	2,78,93,711	-	7,43,84,201	-	-	-
Capital	-	-	-	-	-	-	-	-	-	-	-	-
Work-in-Progress	-	-	-	-	-	-	-	-	-	-	-	-
Right of Use Assets	-	-	-	-	-	-	-	-	-	-	-	-
Goodwill	-	-	-	-	-	-	-	-	-	-	-	-
Intangible Assets	-	-	-	-	-	-	-	-	-	-	-	-
Intangible Assets under Development	-	-	-	-	-	-	-	-	-	-	-	-
Investment's	-	-	-	-	-	-	24,49,266	-	24,49,266	-	-	-
Loans	Book Debts	8,03,00,000	1,62,81,67,495	-	-	-	-	-	1,70,84,67,495	8,03,00,000	-	8,03,00,000
Inventories	-	-	-	-	-	-	-	-	-	-	-	-
Trade Receivables	-	-	-	-	-	-	-	-	-	-	-	-
Cash and Cash Equivalents	-	-	-	-	-	-	29,14,11,064	-	29,14,11,064	-	-	-
Bank Balances other than Cash and Cash Equivalents	-	-	-	-	-	-	-	-	-	-	-	-
Others	-	-	-	-	-	-	14,92,33,937	-	14,92,33,937	-	-	-
Total	-	8,03,00,000	1,67,46,37,985	0	-	-	47,09,87,979	0	2,22,53,45,963	8,03,00,000	0	8,03,00,000



**ROSHAN
KUMAR
BAJAJ**

Digitally signed
by ROSHAN
KUMAR BAJAJ
Date: 2025.05.28
16:17:14 +05'30'

Column A	Column B	Column C	Column D	Column E	Column F	Column G	Column H	Column I	Column J	Column K	Column L	Column M	Column N	Column O
Particulars	Description of asset for which this certificate relates	Exclusive Change	Exclusive Change	Part-Passu Change	Assets shared by part passu debt holder (includes debt for which this certificate is issued & other debt)	Other assets on which there is part-Passu charge (excluding terms covered)	Assets not offered as Security	Eliminated or (amount in negative)	(Total C to H)	Market Value for Assets charged on Exclusive basis	Carrying Book value for exclusive charge assets where market value is not ascertainable (For Eg. Bank Balances, DSR, market value is not applicable)	Market Value for Part Passu charge Assets* (For Eg. Bank Balance, DSR market value is not applicable)	Carrying value for part passu charge assets where market value is not ascertainable (For Eg. Bank Balance, DSR market value is not applicable)	Total Value (K+L+N)
LIABILITIES														
Debt securities to which this certificate pertains	Non-Convertible Debentures	7,30,00,000	-	No	-	-	-	-	7,30,00,000	7,30,00,000	-	-	-	7,30,00,000
Other debt sharing part-passu charge with above debt														
Other Debt														
Subordinated debt														
Borrowings														
Bank														
Debt Securities														
Others														
Trade payables														
Lease liabilities														
Provisions														
Others														
Total		7,30,00,000	1,31,99,85,108	0	0	0	9,84,98,202	0	1,49,14,85,510	7,30,00,000	0	0	0	7,30,00,000
Cover on Book Value		1.10							1.49					
Cover on Market Value*									1.49	1.10				
		1.1												



**ROSHAN
KUMAR
BAJAJ**

Digitally signed
by ROSHAN
KUMAR BAJAJ
Date: 2025.05.28
16:16:50 +05'30'

Certificate No. - KASG/CERT/FY 25-26/117

To,
IDBI Trusteeship Services Ltd.,
Asian Building, Ground Floor,
17, R. Kamani Marg,
Ballard Estate, Mumbai -400 001

CA Confirmation Certificate for quarterly compliance of M/s IDBI Trusteeship Services Limited for the listed Non-Convertible Debentures issued by M/s Dar Credit & Capital Limited (CIN: U65999WB1994PLC064438) vide Information Memorandum dated 11th January, 2021.

Managements' Responsibility

1. The preparation and maintenance of the books of accounts is the responsibility of the Management of the Company including the maintenance of other relevant supporting records and documents.
2. The Management is also responsible for ensuring that the Company has complied with the requirements of the Information Memorandum and has also provided all the relevant information in this regard to us.

Practitioner's Responsibility

3. Pursuant to requirements of the Certificate, it is our responsibility to obtain reasonable assurance and form an opinion as to whether the details as mentioned below are in agreement with the Information Memorandum, books of accounts and other relevant records maintained by the Company.
4. 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.

Opinion

5. 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, Information Memorandum and other relevant records.

Restriction on Use

6. The Certificate is addressed to and provided to **M/s IDBI Trusteeship Services Limited** on the request of the management of M/s Dar Credit & Capital Limited exclusively for the purpose of quarterly compliance of M/s IDBI 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 on behalf of

KASG & Co.

(Chartered Accountants)

Firm Registration No. 002228C



ROSHAN Digitally signed
by ROSHAN
KUMAR KUMAR BAJAJ
BAJAJ Date: 2025.05.28
15:48:31 +05'30'

CA Roshan Kumar Bajaj

Partner

Membership No.: 068523

UDIN: 25068523BMIWMD2330

Place: Kolkata

Date: 28.05.2025

Date: 28/05/2025

To
IDBI Trusteeship Services Ltd.,
Asian Building, Ground Floor,
17, R.Kamani Marg,
Ballard Estate, Mumbai -400 001

Subject: Certificate of confirmation

We have examined the books of accounts and other records of Dar Credit & Capital Ltd for the Quarter ended 31st March, 2025. On the basis of the information submitted to us, we certify the following:

1.

Issue size	Security Value/Cover	Asset Cover	Debt Ratio	Equity	Value of book debts / receivables certified by the statutory auditor.
7.30 crore (Outstanding)	1.1 times	1.1 times	1.97: 1		8.11 crore*

*The value of book debt is against an asset coverage required of Rs.8.03 crore

2.

Issue size	Purpose of utilization of Proceeds (deviations, if any)	Status of compliance with the covenants of the Offer Document/Information Memorandum	Debt Service Coverage Ratio [Not applicable to Banks]	Interest Service Coverage Ratio [Not applicable to Banks]
7.30 crore	On lending	Complied	Applicable	Applicable

3.

Issue size	Maintenance of Debenture Redemption Reserve	DRR required to be Created [In Crs.]	DRR Created upto 31 st March 2025 Rs. (In Cr.)	Funds invested for debenture maturing during the year	Maintenance of Recovery Expense Fund [REF], REF required to be created [in Rs.]	REF created upto 31 st March 2025	REF maintained In the form of	Any addition in the REF during the last quarter
7.30 crore	Not applicable	Not applicable	Not applicable	Nil	12500	12500	Bank	No

Net worth of the company	Net profit after tax	Earnings per share
Rs. 1,86,20,217	Rs. 1,86,53,565	1.87

For and on behalf of
KASG & Co.
 (Chartered Accountants)

Firm Registration No. 002228C



ROSHAN
 KUMAR
 BAJAJ

Digitally signed by
 ROSHAN KUMAR
 BAJAJ
 Date: 2025.05.28
 15:48:50 +05:30'

CA Roshan Kumar Bajaj
 Partner

Membership No.: 068523
 UDIN: 25068523BMIWMD2330

Place: Kolkata
 Date: 28.05.2025

Certificate No. - KASG /CERT/FY 25-26/03

To,
The Board of Directors
DAR CREDIT & CAPITAL LTD
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. 7.30 Crores by M/s. Dar Credit and Capital Ltd (herein after referred to as "the Company") for the purpose of hypothecation of book debts portfolio with M/s. IDBI Trusteeship Services Limited, Asian Building, Ground Floor, 17 R. Kamani Marg, Ballard Estate Mumbai - 400001 as at 31st March, 2025.

The book debts portfolio allocated to M/s. IDBI Trusteeship Services Limited as at 31st March, 2025 is Rs. 8,10,80,934/- against the outstanding debentures amounting to Rs. 7,30,00,000/- which fulfils the criteria of security cover of 1.1 times as per the terms of the hypothecation agreement dated 10th March, 2021.

Managements' Responsibility

1. The preparation and maintenance of the statement of book debts portfolio is the responsibility of the Management of the Company including the maintenance of other relevant supporting records and documents.
2. The Management is also responsible for ensuring that the Company has complied with the requirements of the hypothecation agreement and has also provided with all the relevant information.

Practitioner's Responsibility

3. Pursuant to requirements of **assurance of allocation of book debts of the Company as at 31st March, 2025**, it is our responsibility to obtain reasonable assurance and form of an opinion as to whether the above-mentioned details are in agreement with the Statement of book debts portfolio and other relevant records maintained by the Company
4. 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.

Opinion

5. 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 rally of the loan portfolio.
6. Based on our examination, as above and the information and explanations given to us, we are of the opinion that the book debt shall be classified as 'standard assets' in the books of borrower and are having "NIL" over dues.

Restriction on Use

7. 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 **M/s. IDBI Trusteeship Services Limited**. Accordingly, we do not accept or assume any liability or duty of care 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 on behalf of

KASG & Co.

(Chartered Accountants)

Firm Registration No. 002228C



CA Roshan Kumar Bajaj

Partner

Membership No.: 068523

UDIN: 25068523BMIWIY6908

Place: Kolkata

Date: 09.04.2025

Book Debts for Debenture Outstanding as on 31st March 2025

Sl. No.	Loan Account No.	Branch	Customer Name	Loan Start Date	Sanction Amount	Tenure	DPD (Days)	POS
1	LB/00102510/2023-24	001-BASIRHAT	SUFIA KHATUN MONDAL	24-May-23	30000	34	0	20918
2	LB/00106525/2023-24	001-BASIRHAT	SAJINUR KHATUN	02-Aug-23	30000	23	0	25331
3	LB/00110014/2023-24	001-BASIRHAT	ELAHI BOX GAZI	27-Sep-23	100000	18	0	59740
4	LB/00114800/2023-24	001-BASIRHAT	AKBAR ALI MONDAL	26-Feb-24	60000	17	0	23436
5	LB/00116196/2023-24	001-BASIRHAT	MAMUNNESSA KHATUN BIBI	30-Mar-24	45000	35	0	15432
6	LB/00100645/2024-25	001-BASIRHAT	ANUYARA BIBI MONDAL	25-Apr-24	25000	23	0	853
7	LB/00100844/2024-25	001-BASIRHAT	SERINA KHATUN	30-Apr-24	40000	50	0	25121
8	LB/00101388/2024-25	001-BASIRHAT	MAFUJA BIBI MONDAL	20-May-24	45000	50	0	30390
9	LB/00102419/2024-25	001-BASIRHAT	RANI KARMAKAR	07-Jun-24	40000	23	0	7293
10	LB/00105309/2024-25	001-BASIRHAT	ANUWARA BIBI	26-Jul-24	60000	50	0	48032
11	LB/00105547/2024-25	001-BASIRHAT	SAHANARA KHATUN	31-Jul-24	35000	35	0	21741
12	LB/00105548/2024-25	001-BASIRHAT	AZAHAR UDDIN MONDAL	31-Jul-24	60000	17	0	33992
13	LB/00107701/2024-25	001-BASIRHAT	SUPIYA BIBI	19-Sep-24	30000	23	0	16947
14	LB/00108380/2024-25	001-BASIRHAT	TACHLIMA KHATUN	30-Sep-24	40000	23	0	22233
15	LB/00110009/2024-25	001-BASIRHAT	SABINA BIBI MONDAL	28-Jan-25	50000	35	0	46872
16	LB/00111189/2024-25	001-BASIRHAT	MOMOTAZ KHATUN	28-Feb-25	50000	35	0	49286
17	LB/00115904/2022-23	001-BASIRHAT	TARA RANI SARKAR	22-Feb-23	30000	23	0	13769
18	LB/00118205/2022-23	001-BASIRHAT	JESMIN KHATUN	28-Mar-23	40000	49	0	30573
19	LB/00109257/2023-24	001-BASIRHAT	FATEMA BIBI MONDAL	16-Sep-23	40000	23	0	27177
20	LB/00100843/2024-25	001-BASIRHAT	TANUJA KHATUN BIBI	30-Apr-24	50000	23	0	9526
21	LB/00111126/2024-25	001-BASIRHAT	SABINA BIBI	27-Feb-25	50000	35	0	48916
22	LB/00116192/2023-24	001-BASIRHAT	RAMA RAY KHAN	30-Mar-24	50000	50	0	29529
23	LB/00104368/2024-25	001-BASIRHAT	TUMPA MONDAL	09-Jul-24	20000	23	0	5515
24	LB/00107135/2024-25	001-BASIRHAT	LAXMI RANI DAS	09-Sep-24	50000	35	0	35446
25	LB/00108683/2024-25	001-BASIRHAT	BANASHREE ROY	08-Oct-24	60000	50	0	49792
26	LB/00115761/2022-23	001-BASIRHAT	SWARASATI MANDLA	20-Feb-23	30000	23	0	4227
27	LB/00118278/2022-23	001-BASIRHAT	KANCHAN RUIDAS	29-Mar-23	60000	49	0	12233
28	LB/00102585/2023-24	001-BASIRHAT	SUMITA CHAKROBORTY	25-May-23	30000	23	0	24621
29	LB/00102586/2023-24	001-BASIRHAT	JHUMA CHAKROBORTY BANERJEE	25-May-23	30000	23	0	22008
30	LB/00112990/2023-24	001-BASIRHAT	SIKHA RANI HALDAR	24-Nov-23	40000	23	0	2368
31	LB/00115391/2023-24	001-BASIRHAT	BARIN HALDER	14-Mar-24	70000	23	0	37656
32	LB/00115506/2023-24	001-BASIRHAT	REJIYA KHATUN	16-Mar-24	30000	35	0	6987
33	LB/00101085/2024-25	001-BASIRHAT	BILKISH KHATUN	10-May-24	30000	35	0	10827
34	LB/00102417/2024-25	001-BASIRHAT	AMINUR BIBI	07-Jun-24	45000	35	0	19021

35	LB/00102714/2024-25	001-BASIRHAT	ANCHAR SARDAR	12-Jun-24	60000	23	0	39916
36	LB/00103189/2024-25	001-BASIRHAT	AJIDA BIBI SARDAR	20-Jun-24	60000	23	0	32340
37	LB/00103192/2024-25	001-BASIRHAT	HALIMA BIBI	20-Jun-24	60000	17	0	31023
38	LB/00104256/2024-25	001-BASIRHAT	ABDUR RAJJAK GAZI	06-Jul-24	60000	23	0	42672
39	LB/00105040/2024-25	001-BASIRHAT	TANAYA BISWAS	23-Jul-24	60000	35	0	33052
40	LB/00105168/2024-25	001-BASIRHAT	RAMESH RUIDAS	25-Jul-24	80000	23	0	56360
41	LB/00105772/2024-25	001-BASIRHAT	TACHLIMA BIBI	05-Aug-24	40000	35	0	23217
42	LB/00105774/2024-25	001-BASIRHAT	ANJANA DAS	05-Aug-24	50000	35	0	29020
43	LB/00106224/2024-25	001-BASIRHAT	MALATI DAS	16-Aug-24	30000	23	0	9340
44	LB/00106344/2024-25	001-BASIRHAT	SAIMUNA KHATUN	20-Aug-24	40000	35	0	24331
45	LB/00108090/2024-25	001-BASIRHAT	JAHANARA BIBI GAZI	26-Sep-24	30000	23	0	13489
46	LB/00108092/2024-25	001-BASIRHAT	SUBIR KUNDU	26-Sep-24	100000	18	0	70280
47	LB/00108183/2024-25	001-BASIRHAT	MOSALEM SARDAR	27-Sep-24	200000	24	0	158505
48	LB/00109124/2024-25	001-BASIRHAT	SARIFA KHATUN DHALI	28-Oct-24	40000	23	0	23643
49	LB/00109598/2024-25	001-BASIRHAT	KABITA BISWAS	25-Nov-24	20000	23	0	13548
50	LB/00109653/2024-25	001-BASIRHAT	MUSLIMA BIBI	02-Dec-24	60000	23	0	40314
51	LB/00109973/2024-25	001-BASIRHAT	ANIMA SHIL	18-Jan-25	60000	23	0	47673
52	LB/00111121/2024-25	001-BASIRHAT	FIRUJA BIBI KHAN	27-Feb-25	30000	23	0	27564
53	LB/00111122/2024-25	001-BASIRHAT	AKILA BIBI GAZI	27-Feb-25	50000	50	0	48353
54	LB/00111123/2024-25	001-BASIRHAT	FIJILAKHATUN BIBI GAZI	27-Feb-25	40000	23	0	36752
55	LB/00100002/2025-26	001-BASIRHAT	MANJILA BIBI KHAN	31-Mar-25	60000	35	0	60000
56	LB/00100358/2023-24	001-BASIRHAT	SARIFA BIBI	12-Apr-23	40000	50	0	406
57	LB/00106971/2023-24	001-BASIRHAT	SHYAMOLI KARMAKAR	11-Aug-23	50000	23	0	1674
58	LB/00114562/2023-24	001-BASIRHAT	ILIOUS SARDAR	13-Feb-24	50000	35	0	12706
59	LB/00115584/2023-24	001-BASIRHAT	FATEMA BIBI	18-Mar-24	40000	50	0	22883
60	LB/00101855/2024-25	001-BASIRHAT	TASLIMA KHATUN	27-May-24	30000	23	0	4133
61	LB/00109052/2024-25	001-BASIRHAT	SELIMA KHATUN	23-Oct-24	60000	50	0	49172
62	LB/00109054/2024-25	001-BASIRHAT	MONOWARA BIBI	23-Oct-24	20000	23	0	10828
63	LB/00111666/2024-25	001-BASIRHAT	FAJILA BIBI	25-Mar-25	60000	50	0	60000
64	LB/00104936/2023-24	001-BASIRHAT	SARASWATI GAIN	12-Jul-23	55000	23	0	44496
65	LB/00105699/2023-24	001-BASIRHAT	TAPASI BANERJEE	20-Jul-23	45000	34	0	30518
66	LB/00106637/2023-24	001-BASIRHAT	PINKI BISWAS	04-Aug-23	50000	34	0	25698
67	LB/00104911/2024-25	001-BASIRHAT	RATNA MONDAL	20-Jul-24	50000	35	0	38106
68	LB/00105458/2024-25	001-BASIRHAT	SAMPA BISWAS PAUL	30-Jul-24	60000	35	0	32721
69	LB/00109459/2024-25	001-BASIRHAT	PUJA DAS	31-Oct-24	30000	23	0	17683
70	LB/00110688/2024-25	001-BASIRHAT	GOBINDA DEY	17-Feb-25	50000	11	0	46151

71	LB/00101850/2024-25	001-BASIRHAT	SHYAMALI SARKAR	27-May-24	35000	23	0	4560
72	LB/00101934/2024-25	001-BASIRHAT	SHARMILA DALAL	29-May-24	50000	35	0	23242
73	LB/00104186/2024-25	001-BASIRHAT	SUPARNA GHOSH	05-Jul-24	35000	23	0	9775
74	LB/00108280/2024-25	001-BASIRHAT	MAMPI DAS	28-Sep-24	40000	50	0	33527
75	LB/00108553/2024-25	001-BASIRHAT	KRISHNA SARKAR	01-Oct-24	50000	35	0	36521
76	LB/00109654/2024-25	001-BASIRHAT	MOUSUMI NATH	02-Dec-24	60000	23	0	43485
77	LB/00100001/2025-26	001-BASIRHAT	SILA DAS SARKAR	31-Mar-25	50000	35	0	50000
78	LB/00114692/2022-23	001-BASIRHAT	BASANTI KAHAR	31-Jan-23	40000	34	0	4314
79	LB/00100744/2024-25	001-BASIRHAT	CHANDANA MONDAL	29-Apr-24	50000	35	0	21158
80	LB/00100994/2024-25	001-BASIRHAT	SANGITA MONDAL	06-May-24	30000	23	0	1131
81	LB/00107267/2024-25	001-BASIRHAT	DIPU MONDAL	11-Sep-24	40000	35	0	25163
82	LB/00107268/2024-25	001-BASIRHAT	PAPIYA MONDAL	11-Sep-24	30000	23	0	12129
83	LB/00107408/2024-25	001-BASIRHAT	BAISHAKHI MONDAL	16-Sep-24	40000	35	0	26592
84	LB/00108029/2024-25	001-BASIRHAT	CHAMPA MONDAL	25-Sep-24	35000	35	0	23004
85	LB/00108031/2024-25	001-BASIRHAT	PRIYA KAHAR	25-Sep-24	30000	35	0	19718
86	LB/00110166/2024-25	001-BASIRHAT	JHULAN NASKAR MANDAL	31-Jan-25	20000	23	0	16718
87	LB/00115134/2022-23	001-BASIRHAT	ANIKA KHATUN	09-Feb-23	35000	23	0	21021
88	LB/00114323/2023-24	001-BASIRHAT	RAHIMA BIBI GAZI	29-Jan-24	50000	34	0	10876
89	LB/00100349/2024-25	001-BASIRHAT	AJMIRA BIBI	18-Apr-24	70000	35	0	29380
90	LB/00103438/2024-25	001-BASIRHAT	CHHALEHA BIBI GAZI	24-Jun-24	50000	23	0	11791
91	LB/00105312/2024-25	001-BASIRHAT	TOHAMINA BIBI GAZI	26-Jul-24	60000	23	0	23261
92	LB/00105851/2024-25	001-BASIRHAT	SARABANU TOHORA BIBI	07-Aug-24	40000	35	0	24797
93	LB/00107980/2024-25	001-BASIRHAT	UMA MAJUMDER	24-Sep-24	60000	50	0	48866
94	LB/00109940/2024-25	001-BASIRHAT	NURINA BIBI	25-Jan-25	60000	23	0	50565
95	LB/00110730/2024-25	001-BASIRHAT	SONAMONI BIBI SARDAR	18-Feb-25	50000	23	0	43803
96	LB/00111521/2024-25	001-BASIRHAT	SAHANAJ BIBI	10-Mar-25	50000	23	0	48129
97	LB/00114955/2023-24	001-BASIRHAT	RUHUL AMIN SARDAR	01-Mar-24	70000	23	0	49563
98	LB/00101620/2024-25	001-BASIRHAT	MD AJHARUL ISLAM	27-May-24	70000	23	0	43442
99	LB/00101621/2024-25	001-BASIRHAT	MD MIZANUR RAHAMAN	27-May-24	70000	23	0	43475
100	LB/00102907/2024-25	001-BASIRHAT	BILKIS KHATUN	14-Jun-24	40000	23	0	5175
101	LB/00102909/2024-25	001-BASIRHAT	ABDUR RAHIM SARDAR	14-Jun-24	60000	17	0	30801
102	LB/00103911/2024-25	001-BASIRHAT	KHADIJA KHATUN	29-Jun-24	50000	50	0	33758
103	LB/00111061/2024-25	001-BASIRHAT	JAHANARA KHATUN	26-Feb-25	60000	35	0	56938
104	LB/00111125/2024-25	001-BASIRHAT	CHAPIYA BIBI	27-Feb-25	60000	50	0	57978
105	LB/00116353/2022-23	001-BASIRHAT	NAZMA BIBI	01-Mar-23	45000	34	0	20278
106	LB/00116587/2022-23	001-BASIRHAT	MAMATAJ KHATUN	08-Mar-23	40000	49	0	27388

107	LB/00103454/2023-24	001-BASIRHAT	TANJI BIBI	12-Jun-23	60000	50	0	54619
108	LB/00105350/2023-24	001-BASIRHAT	NASRIN NAHAR	15-Jul-23	30000	23	0	21651
109	LB/00105512/2023-24	001-BASIRHAT	CHAHIUUDA BIBI	18-Jul-23	30000	34	0	16697
110	LB/00115767/2023-24	001-BASIRHAT	ASHURA BIBI	22-Mar-24	40000	50	0	22828
111	LB/00100043/2024-25	001-BASIRHAT	TUHINA BIBI	04-Apr-24	60000	50	0	35509
112	LB/00101852/2024-25	001-BASIRHAT	SABINA KHATUN	27-May-24	50000	23	0	18304
113	LB/00109462/2024-25	001-BASIRHAT	MOMENA BIBI	31-Oct-24	50000	50	0	41965
114	LB/00110095/2024-25	001-BASIRHAT	HALIMA BIBI	30-Jan-25	50000	35	0	44880
115	LB/00110096/2024-25	001-BASIRHAT	MANIHAR BIBI	30-Jan-25	30000	50	0	28024
116	LB/00101090/2023-24	001-BASIRHAT	SAHANARA KHATUN	29-Apr-23	30000	23	0	14781
117	LB/00104348/2023-24	001-BASIRHAT	NABEJAMA BIBI SEKH	26-Jun-23	30000	23	0	17055
118	LB/00110313/2023-24	001-BASIRHAT	ABEJAN SHEKH	30-Sep-23	60000	23	0	57523
119	LB/00116194/2023-24	001-BASIRHAT	RAHIMA BIBI GAZI	30-Mar-24	50000	50	0	29699
120	LB/00104913/2024-25	001-BASIRHAT	RAKIMA BIBI	20-Jul-24	60000	35	0	35645
121	LB/00113768/2022-23	001-BASIRHAT	LALY SARDAR	10-Jan-23	20000	23	0	7251
122	LB/00103719/2023-24	001-BASIRHAT	MOMATA KAHAR	16-Jun-23	30000	50	0	6046
123	LB/00101037/2024-25	001-BASIRHAT	ANIMESH DAS	07-May-24	60000	23	0	37825
124	LB/00103319/2024-25	001-BASIRHAT	PURNIMA DEY	22-Jun-24	40000	35	0	32257
125	LB/00103790/2024-25	001-BASIRHAT	SONALI DAS	28-Jun-24	50000	35	0	27853
126	LB/00103909/2024-25	001-BASIRHAT	PAMPA KAHAR	29-Jun-24	40000	35	0	22254
127	LB/00107973/2024-25	001-BASIRHAT	GITA SARDAR	24-Sep-24	55000	35	0	42176
128	LB/00107976/2024-25	001-BASIRHAT	NILIMA DHALI	24-Sep-24	55000	35	0	42176
129	LB/00109340/2024-25	001-BASIRHAT	CHAYA DAS	30-Oct-24	40000	50	0	34447
130	LB/00110634/2024-25	001-BASIRHAT	CHAMPA DAS	15-Feb-25	60000	23	0	55308
131	LB/00110897/2024-25	001-BASIRHAT	MITA DAS	21-Feb-25	50000	50	0	48278
132	LB/00111719/2024-25	001-BASIRHAT	SUKLA NANDI	28-Mar-25	40000	35	0	40000
133	LB/00108658/2023-24	001-BASIRHAT	MEHERUN NECHHA BIBI	08-Sep-23	60000	34	0	34678
134	LB/00108794/2023-24	001-BASIRHAT	SULTANA BIBI	11-Sep-23	45000	50	0	17641
135	LB/00114375/2023-24	001-BASIRHAT	AKILA BIBI MONDAL	31-Jan-24	60000	34	0	36557
136	LB/00109847/2024-25	001-BASIRHAT	TANIYA BIBI	21-Jan-25	60000	35	0	56107
137	LB/00102105/2024-25	001-BASIRHAT	KUTUBUDDIN GAZI	31-May-24	70000	17	0	35664
138	LB/00102107/2024-25	001-BASIRHAT	RESHMA KHATUN	31-May-24	60000	35	0	30683
139	LB/00102420/2024-25	001-BASIRHAT	TACHHLIMA BIBI	07-Jun-24	60000	35	0	30296
140	LB/00103436/2024-25	001-BASIRHAT	MACHUMA KHATUN BIBI	24-Jun-24	50000	23	0	11791
141	LB/00104254/2024-25	001-BASIRHAT	AMINA KHATUN BIBI	06-Jul-24	30000	50	0	21943
142	LB/00104255/2024-25	001-BASIRHAT	SONABHAN BIBI MONDAL	06-Jul-24	40000	50	0	29256

143	LB/00104790/2024-25	001-BASIRHAT	RABIA KHATUN	18-Jul-24	35000	35	0	20852
144	LB/00110569/2024-25	001-BASIRHAT	TACHILIMA KHATUN BIBI	14-Feb-25	40000	23	0	35164
145	LB/00110734/2024-25	001-BASIRHAT	KHADIJA KHATUN	18-Feb-25	40000	23	0	35042
146	LB/00110796/2024-25	001-BASIRHAT	KOHINUR KHATUN BIBI	20-Feb-25	40000	23	0	37021
147	LB/00104253/2024-25	001-BASIRHAT	AYATAN BIBI	06-Jul-24	30000	23	0	8575
148	LB/00106855/2024-25	001-BASIRHAT	NEPUR BIBI	30-Aug-24	45000	35	0	28844
149	LB/00106929/2024-25	001-BASIRHAT	RAHENA BIBI	31-Aug-24	40000	23	0	16602
150	LB/00109599/2024-25	001-BASIRHAT	NUR NIHAR BIBI	25-Nov-24	50000	35	0	38280
151	LB/00111523/2024-25	001-BASIRHAT	SABEKUN NAHAR BIBI	10-Mar-25	30000	23	0	28877
152	LB/00115945/2023-24	001-BASIRHAT	BHARATI SARKAR	26-Mar-24	50000	50	0	28014
153	LB/00114695/2022-23	001-BASIRHAT	BEBI MONDAL	31-Jan-23	40000	49	0	15118
154	LB/00106636/2023-24	001-BASIRHAT	SANGITA SARKAR	04-Aug-23	30000	23	0	12467
155	LB/00103023/2024-25	001-BASIRHAT	RINA GHOSH	15-Jun-24	25000	23	0	3261
156	LB/00103789/2024-25	001-BASIRHAT	LAKSHMI DAS	28-Jun-24	50000	35	0	24434
157	LB/00105544/2024-25	001-BASIRHAT	NAYAN DAS	31-Jul-24	45000	35	0	24423
158	LB/00109038/2023-24	001-BASIRHAT	RUBINA KHATUN	14-Sep-23	55000	34	0	788
159	LB/00106067/2024-25	001-BASIRHAT	SABIRUN KHATUN	13-Aug-24	30000	35	0	17233
160	LB/00106307/2024-25	001-BASIRHAT	AJMIRA BIBI	19-Aug-24	36000	23	0	11150
161	LB/00106563/2024-25	001-BASIRHAT	RAIMA KATUN	24-Aug-24	40000	23	0	14547
162	LB/00106773/2024-25	001-BASIRHAT	MAMONI KHATUN MONDAL	29-Aug-24	60000	23	0	21563
163	LB/00107634/2024-25	001-BASIRHAT	MARIYAM KHATUN BIBI	18-Sep-24	40000	35	0	35572
164	LB/00110054/2024-25	001-BASIRHAT	AYESHA BIBI	29-Jan-25	60000	50	0	56187
165	LB/00110098/2024-25	001-BASIRHAT	REHENA BIBI MONDAL	30-Jan-25	40000	50	0	37427
166	LB/00111124/2024-25	001-BASIRHAT	ASMA KHATUN	27-Feb-25	30000	23	0	27586
167	LB/00111722/2024-25	001-BASIRHAT	BISHAKHA ROY	28-Mar-25	60000	35	0	60000
168	LB/00111840/2023-24	001-BASIRHAT	KABITA SARDAR	04-Nov-23	50000	50	0	41643
169	LB/00114648/2023-24	001-BASIRHAT	SAMIRUL ISLAM	18-Feb-24	70000	17	0	36362
170	LB/00102108/2024-25	001-BASIRHAT	KRISHNA MONDAL	31-May-24	40000	23	0	5216
171	LB/00103027/2024-25	001-BASIRHAT	PAMPA SAILA	15-Jun-24	50000	35	0	24637
172	LB/00103611/2024-25	001-BASIRHAT	NASIMA BIBI	26-Jun-24	50000	50	0	35163
173	LB/00107027/2024-25	001-BASIRHAT	MONALISA DAS	06-Sep-24	50000	35	0	33452
174	LB/00107225/2024-25	001-BASIRHAT	JOLLY SARKAR	10-Sep-24	60000	50	0	47423
175	LB/00111558/2024-25	001-BASIRHAT	SUNIPA MONDAL	11-Mar-25	50000	35	0	48583
176	LB/00111622/2024-25	001-BASIRHAT	PRIYANKA MONDAL	12-Mar-25	60000	50	0	60000
177	LB/00108212/2023-24	001-BASIRHAT	PAPIYA DEY	31-Aug-23	40000	34	0	11113
178	LB/00104573/2024-25	001-BASIRHAT	ANJANA KUNDU	12-Jul-24	30000	35	0	15558

179	LB/00106265/2024-25	001-BASIRHAT	CHINTA DAY	17-Aug-24	30000	23	0	9316
180	LB/00107139/2024-25	001-BASIRHAT	LAXMAN CHANDRA PAL	09-Sep-24	50000	23	0	20344
181	LB/00115339/2023-24	001-BASIRHAT	PINKI DAS	13-Mar-24	60000	35	0	20936
182	LB/00101899/2024-25	001-BASIRHAT	JADAB DAS	28-May-24	120000	24	0	76760
183	LB/00105852/2024-25	001-BASIRHAT	ANJALI DAS	07-Aug-24	40000	35	0	25878
184	LB/00107526/2024-25	001-BASIRHAT	MAMPI DAS	13-Sep-24	30000	35	0	22095
185	LB/00107781/2024-25	001-BASIRHAT	SHIKHA DAS	20-Sep-24	50000	50	0	41794
186	LB/00108025/2024-25	001-BASIRHAT	KALPANA DAS	25-Sep-24	40000	23	0	24307
187	LB/00108030/2024-25	001-BASIRHAT	MOUSUMI DAS	25-Sep-24	20000	35	0	15321
188	LB/00108602/2024-25	001-BASIRHAT	PRATIMA DAS	04-Oct-24	40000	23	0	24013
189	LB/00109595/2024-25	001-BASIRHAT	MAUSUMI DAS	25-Nov-24	50000	50	0	44847
190	LB/00115135/2023-24	001-BASIRHAT	ALAUDDIN SHEKH	08-Mar-24	70000	23	0	38079
191	LB/00115136/2023-24	001-BASIRHAT	MAHIRAM BIBI MOLLA	08-Mar-24	70000	23	0	38079
192	LB/00106668/2024-25	001-BASIRHAT	SOMA DAS	27-Aug-24	50000	23	0	25925
193	LB/00107461/2024-25	001-BASIRHAT	LAKSHMI GHOSH BISWAS	14-Sep-24	55000	23	0	30823
194	LB/00111667/2024-25	001-BASIRHAT	REJAUL MONDAL	25-Mar-25	60000	23	0	60000
195	LB/00111848/2024-25	001-BASIRHAT	KHADIJA BIBI	29-Mar-25	40000	23	0	40000
196	LB/00114713/2023-24	001-BASIRHAT	SONALI BIBI	22-Feb-24	50000	35	0	14593
197	LB/00114714/2023-24	001-BASIRHAT	SABINA BIBI	22-Feb-24	60000	35	0	17507
198	LB/00100513/2024-25	001-BASIRHAT	SAHANARA BIBI	19-Apr-24	55000	50	0	35297
199	LB/00100743/2024-25	001-BASIRHAT	SHAYANUR BIBI MOLLA	29-Apr-24	40000	23	0	1512
200	LB/00110570/2024-25	001-BASIRHAT	MERINA KHATUN BIBI	14-Feb-25	40000	50	0	38073
201	LB/00110572/2024-25	001-BASIRHAT	SELIMA BIBI	14-Feb-25	50000	50	0	47591
202	LB/00105259/2024-25	001-BASIRHAT	CHAMPA DAS	27-Jul-24	45000	23	0	11868
203	LB/00106565/2024-25	001-BASIRHAT	SHIKHA BENERJEE	24-Aug-24	20000	23	0	7135
204	LB/00106772/2024-25	001-BASIRHAT	LILA KAR	29-Aug-24	40000	50	0	30793
205	LB/00106933/2024-25	001-BASIRHAT	RATNA DAS	31-Aug-24	40000	50	0	30725
206	LB/00107407/2024-25	001-BASIRHAT	BASUDEB DAS	16-Sep-24	120000	23	0	53777
207	LB/00110511/2024-25	001-BASIRHAT	RAHIMA BIBI	13-Feb-25	60000	23	0	55442
208	LB/00111060/2024-25	001-BASIRHAT	MANIKA DAS	26-Feb-25	30000	35	0	29394
209	LB/00111293/2024-25	001-BASIRHAT	ANJALI DAS	03-Mar-25	40000	23	0	38444
210	LB/00104048/2023-24	001-BASIRHAT	MONI BISWAS	22-Jun-23	45000	34	0	9469
211	LB/00114619/2023-24	001-BASIRHAT	ARINDAM SARKAR	17-Feb-24	70000	23	0	35046
212	LB/00102112/2024-25	001-BASIRHAT	MITA ROY	31-May-24	40000	50	0	25552
213	LB/00103188/2024-25	001-BASIRHAT	PAPIYA MONDAL	20-Jun-24	40000	50	0	26102
214	LB/00103190/2024-25	001-BASIRHAT	MOUMITA MONDAL	20-Jun-24	40000	50	0	26102

215	LB/00104257/2024-25	001-BASIRHAT	PRATIMA SARKAR	06-Jul-24	50000	35	0	24094
216	LB/00104581/2024-25	001-BASIRHAT	GANGA SARKAR	12-Jul-24	50000	50	0	34786
217	LB/00105257/2024-25	001-BASIRHAT	TAPASI SARKAR	27-Jul-24	50000	50	0	35673
218	LB/00108382/2024-25	001-BASIRHAT	KABERI SARKAR	30-Sep-24	30000	50	0	24236
219	LB/00110329/2024-25	001-BASIRHAT	NISHA MONDAL	07-Feb-25	50000	50	0	47780
220	LB/00117977/2022-23	001-BASIRHAT	MINATI RUI DAS	24-Mar-23	35000	34	0	22875
221	LB/00116002/2023-24	001-BASIRHAT	CHANDANA DAS	27-Mar-24	40000	35	0	12264
222	LB/00102331/2024-25	001-BASIRHAT	BHABANI RUIDAS	06-Jun-24	45000	50	0	29646
223	LB/00102908/2024-25	001-BASIRHAT	SAMPA RUIDAS	14-Jun-24	40000	50	0	26063
224	LB/00103792/2024-25	001-BASIRHAT	RITA RUIDAS	28-Jun-24	35000	50	0	23476
225	LB/00105313/2024-25	001-BASIRHAT	PARUL RUIDAS	26-Jul-24	30000	35	0	16256
226	LB/00105258/2024-25	001-BASIRHAT	TAPASI NATH BISWAS	27-Jul-24	50000	50	0	35367
227	LB/00107867/2024-25	001-BASIRHAT	SUSMITA DAS	21-Sep-24	36000	35	0	23600
228	LB/00108646/2024-25	001-BASIRHAT	TINA MANDAL	05-Oct-24	40000	35	0	27341
229	LB/00108682/2024-25	001-BASIRHAT	SHAMPA MONDAL	08-Oct-24	50000	50	0	41223
230	LB/00111720/2024-25	001-BASIRHAT	SWAPNA BISWAS	28-Mar-25	50000	50	0	50000
231	LB/00111721/2024-25	001-BASIRHAT	PINKI DAS	28-Mar-25	40000	50	0	40000
232	LB/00114501/2023-24	001-BASIRHAT	MINA BIBI	08-Feb-24	60000	50	0	31606
233	LB/00104489/2024-25	001-BASIRHAT	NAJMA KHATUN	11-Jul-24	30000	23	0	9742
234	LB/00104576/2024-25	001-BASIRHAT	MUKUL MOLLA	12-Jul-24	50000	11	0	14769
235	LB/00106457/2024-25	001-BASIRHAT	MAZIDA BIBI	23-Aug-24	50000	23	0	23213
236	LB/00107138/2024-25	001-BASIRHAT	SALMA BIBI	09-Sep-24	40000	23	0	22584
237	LB/00107460/2024-25	001-BASIRHAT	RABAKA BIBI	14-Sep-24	40000	35	0	29428
238	LB/00107782/2024-25	001-BASIRHAT	MANOWARA BIBI	20-Sep-24	60000	35	0	43842
239	LB/00108385/2024-25	001-BASIRHAT	REJINA BIBI	30-Sep-24	50000	23	0	30181
240	LB/00108601/2024-25	001-BASIRHAT	MAMTAJ KHATUN MOLLA	04-Oct-24	40000	23	0	24013
241	LB/00110167/2024-25	001-BASIRHAT	JHUMA KHATUN	31-Jan-25	50000	23	0	44105
242	LB/00110168/2024-25	001-BASIRHAT	MANCHURA KHATUN	31-Jan-25	50000	23	0	44105
243	LB/00110169/2024-25	001-BASIRHAT	FULJAN KHATUN BIBI	31-Jan-25	50000	50	0	47743
244	LB/00115992/2022-23	001-BASIRHAT	MASKURA KHATUN	23-Feb-23	40000	23	0	5280
245	LB/00101617/2023-24	001-BASIRHAT	FATEMA KHATUN	10-May-23	30000	50	0	16736
246	LB/00106121/2023-24	001-BASIRHAT	SELIMA KHATUN	26-Jul-23	30000	34	0	21098
247	LB/00102414/2024-25	001-BASIRHAT	SABIKUN NAHAR BIBI	07-Jun-24	30000	23	0	3993
248	LB/00105545/2024-25	001-BASIRHAT	SERINA BIBI	31-Jul-24	50000	23	0	13276
249	LB/00108027/2024-25	001-BASIRHAT	SHABNAM BIBI	25-Sep-24	40000	23	0	17987
250	LB/00111188/2024-25	001-BASIRHAT	SONALI KHATUN	28-Feb-25	50000	50	0	48278

251	LB/00102424/2023-24	001-BASIRHAT	PAPIYA ROY	23-May-23	60000	50	0	42214
252	LB/00102583/2023-24	001-BASIRHAT	MONIKA SETH	25-May-23	40000	23	0	23221
253	LB/00114350/2023-24	001-BASIRHAT	SANKAR SETH	30-Jan-24	60000	17	0	43973
254	LB/00116039/2023-24	001-BASIRHAT	PUSPA GOSWAMI	28-Mar-24	35000	23	0	2922
255	LB/00101387/2024-25	001-BASIRHAT	KANKANA BASU	20-May-24	50000	50	0	36138
256	LB/00101622/2024-25	001-BASIRHAT	PAPI SAHA	27-May-24	50000	50	0	40070
257	LB/00102332/2024-25	001-BASIRHAT	APARNA NATH	06-Jun-24	60000	50	0	39859
258	LB/00106305/2024-25	001-BASIRHAT	RAJDEEP DAS	19-Aug-24	50000	23	0	37401
259	LB/00108023/2024-25	001-BASIRHAT	MOUSUMI NANDI	25-Sep-24	60000	50	0	46915
260	LB/00110508/2024-25	001-BASIRHAT	BULTI MAITY SARKAR	13-Feb-25	60000	23	0	52653
261	LB/00102710/2024-25	001-BASIRHAT	ANITA GHOSH	12-Jun-24	60000	50	0	49088
262	LB/00113545/2022-23	001-BASIRHAT	ANJURA KHATUN	05-Jan-23	26000	23	0	2226
263	LB/00104581/2023-24	001-BASIRHAT	ANJILA BIBI	30-Jun-23	30000	34	0	24827
264	LB/00112902/2023-24	001-BASIRHAT	MERINA ISLAM	23-Nov-23	30000	34	0	1222
265	LB/00114646/2023-24	001-BASIRHAT	NAMITA SARDAR	18-Feb-24	30000	17	0	8120
266	LB/00115948/2023-24	001-BASIRHAT	PINKEY GOLDAR	26-Mar-24	45000	35	0	15553
267	LB/00100255/2024-25	001-BASIRHAT	MD MONIRUL GAZI	08-Apr-24	40000	35	0	13336
268	LB/00100514/2024-25	001-BASIRHAT	FULBALA JODDAR	19-Apr-24	40000	23	0	1088
269	LB/00100996/2024-25	001-BASIRHAT	RUBINA KHATUN	06-May-24	40000	35	0	15851
270	LB/00102110/2024-25	001-BASIRHAT	LATAMANI BIBI	31-May-24	30000	23	0	3965
271	LB/00102423/2024-25	001-BASIRHAT	JAHANARA BIBI	07-Jun-24	35000	35	0	17399
272	LB/00102567/2024-25	001-BASIRHAT	ALEYA BIBI	08-Jun-24	40000	35	0	19852
273	LB/00103135/2024-25	001-BASIRHAT	MOUSUMI KHATUN	18-Jun-24	40000	23	0	9302
274	LB/00104081/2024-25	001-BASIRHAT	MALLIKA HALDER	03-Jul-24	45000	35	0	25129
275	LB/00105671/2024-25	001-BASIRHAT	ALAUDDIN GAZI	01-Aug-24	80000	17	0	51212
276	LB/00106930/2024-25	001-BASIRHAT	ARUFA KHATUN BIBI	31-Aug-24	40000	23	0	18501
277	LB/00107863/2024-25	001-BASIRHAT	JASMIRA KHATUN	21-Sep-24	30000	23	0	15058
278	LB/00108032/2024-25	001-BASIRHAT	JOHORA KHATUN	25-Sep-24	50000	50	0	41729
279	LB/00110895/2024-25	001-BASIRHAT	RUPALI MONDAL	21-Feb-25	50000	23	0	45941
280	LB/00111004/2024-25	001-BASIRHAT	RAMA PANTI	25-Feb-25	50000	35	0	49064
281	LB/00111849/2024-25	001-BASIRHAT	RUPALI KHATUN	29-Mar-25	30000	23	0	30000
282	LB/00115613/2022-23	001-BASIRHAT	RAJIA BEGUM SHEIKH	17-Feb-23	30000	23	0	2033
283	LB/00116086/2022-23	001-BASIRHAT	FATEMA KHATUN	24-Feb-23	30000	23	0	8937
284	LB/00117502/2022-23	001-BASIRHAT	NAYANTARA GHOSH	17-Mar-23	40000	49	0	19679
285	LB/00118083/2022-23	001-BASIRHAT	CHABINA KHATUN	25-Mar-23	30000	23	0	7613
286	LB/00107853/2023-24	001-BASIRHAT	JESMINA BIBI	25-Aug-23	60000	50	0	40578

287	LB/00100746/2024-25	001-BASIRHAT	KHADIJA BIBI DHALI	29-Apr-24	60000	35	0	24337
288	LB/00104122/2024-25	001-BASIRHAT	SANDHYA RANI MONDAL	04-Jul-24	40000	23	0	11283
289	LB/00105170/2024-25	001-BASIRHAT	PRATIMA GHOSH	25-Jul-24	30000	23	0	9694
290	LB/00108033/2024-25	001-BASIRHAT	BILKIS KHATUN BIBI	25-Sep-24	25000	23	0	13967
291	LB/00108600/2024-25	001-BASIRHAT	SAHANARA BIBI	04-Oct-24	40000	23	0	22053
292	LB/00103025/2024-25	001-BASIRHAT	SAKINA SARDAR	15-Jun-24	10000	23	0	1782
293	LB/00103026/2024-25	001-BASIRHAT	FARIDA GAZI	15-Jun-24	40000	23	0	7127
294	LB/00104669/2024-25	001-BASIRHAT	KHODEJA GAZI	15-Jul-24	60000	23	0	16342
295	LB/00110454/2024-25	001-BASIRHAT	ASHANUR MONDAL	12-Feb-25	50000	23	0	46314
296	LB/00105169/2024-25	001-BASIRHAT	TAPASI GAIN	25-Jul-24	50000	35	0	30851
297	LB/00110455/2024-25	001-BASIRHAT	SANDIP BISWAS	12-Feb-25	70000	23	0	67464
298	LB/00101093/2023-24	001-BASIRHAT	ASMA BIBI	29-Apr-23	30000	23	0	8077
299	LB/00106522/2023-24	001-BASIRHAT	CHAMPA BIBI MONDAL	02-Aug-23	45000	34	0	9857
300	LB/00106778/2023-24	001-BASIRHAT	NAJMA BIBI GAZI	07-Aug-23	45000	23	0	39467
301	LB/00107686/2023-24	001-BASIRHAT	TAHAMINA KHATUN	23-Aug-23	20000	23	0	10686
302	LB/00114294/2023-24	001-BASIRHAT	ASMA KHATUN	29-Jan-24	60000	34	0	12839
303	LB/00115223/2023-24	001-BASIRHAT	AMINA KHATUN	11-Mar-24	60000	35	0	18933
304	LB/00101495/2024-25	001-BASIRHAT	SAIFINA KHATUN	22-May-24	50000	35	0	23564
305	LB/00101900/2024-25	001-BASIRHAT	SAJIDA BIBI	28-May-24	45000	35	0	20959
306	LB/00102715/2024-25	001-BASIRHAT	MONOWARA BIBI MONDAL	12-Jun-24	15000	23	0	2666
307	LB/00104079/2024-25	001-BASIRHAT	HACHINA BIBI	03-Jul-24	30000	23	0	21694
308	LB/00107702/2024-25	001-BASIRHAT	SIMA MONDAL	19-Sep-24	30000	23	0	16947
309	LB/00108386/2024-25	001-BASIRHAT	SUNAYANI MONDAL	30-Sep-24	60000	23	0	33349
310	LB/00108387/2024-25	001-BASIRHAT	TURI KHATUN	30-Sep-24	50000	23	0	27790
311	LB/00108388/2024-25	001-BASIRHAT	RABIYA KHATUN MONDAL	30-Sep-24	40000	50	0	33460
312	LB/00108391/2024-25	001-BASIRHAT	NAZMA BIBI	30-Sep-24	30000	23	0	16672
313	LB/00108562/2024-25	001-BASIRHAT	KAJAL MONDAL	03-Oct-24	30000	23	0	16599
314	LB/00108969/2024-25	001-BASIRHAT	BEAUTI BIBI GAZI	22-Oct-24	60000	35	0	45131
315	LB/00110010/2024-25	001-BASIRHAT	AMITUN NESA KHATUN	28-Jan-25	20000	23	0	17833
316	LB/00110510/2024-25	001-BASIRHAT	RAJMA KHATUN	13-Feb-25	60000	35	0	57679
317	LB/00111723/2024-25	001-BASIRHAT	JULEKHA PARVIN SARDAR	28-Mar-25	50000	35	0	50000
318	LB/00114321/2022-23	001-BASIRHAT	PURNIMA MANDAL	21-Jan-23	25000	34	0	13359
319	LB/00114961/2023-24	001-BASIRHAT	RITA BAIDYA	01-Mar-24	40000	50	0	22966
320	LB/00100254/2024-25	001-BASIRHAT	SAMPA MONDAL	08-Apr-24	50000	23	0	2007
321	LB/00100301/2024-25	001-BASIRHAT	TUMPA DAS	16-Apr-24	50000	23	0	1641
322	LB/00103711/2024-25	001-BASIRHAT	BANSHI MANDAL	27-Jun-24	50000	17	0	25545

323	LB/00104579/2024-25	001-BASIRHAT	KANIKA CHAKRABORTY	12-Jul-24	50000	23	0	16195
324	LB/00106502/2024-25	001-BASIRHAT	PARBATI MANDAL	23-Aug-24	50000	50	0	39991
325	LB/00109460/2024-25	001-BASIRHAT	TAPASI GAINE	31-Oct-24	50000	50	0	43017
326	LB/00114898/2022-23	001-BASIRHAT	MAJIDA KHATUN	04-Feb-23	40000	23	0	10755
327	LB/00118276/2022-23	001-BASIRHAT	BEAUTY KHATUN	29-Mar-23	30000	23	0	21233
328	LB/00104049/2023-24	001-BASIRHAT	HALIMA KHATUN	22-Jun-23	50000	34	0	36585
329	LB/00112736/2023-24	001-BASIRHAT	RAFIZA KHATUN	21-Nov-23	50000	34	0	25338
330	LB/00101624/2024-25	001-BASIRHAT	SERINA KHATUN BIBI	27-May-24	60000	50	0	59993
331	LB/00104575/2024-25	001-BASIRHAT	MASKURA BIBI MONDAL	12-Jul-24	50000	50	0	34742
332	LB/00116589/2022-23	001-BASIRHAT	TUMPA DAS	08-Mar-23	40000	49	0	20127
333	LB/00117498/2022-23	001-BASIRHAT	SUBARNA DAS	17-Mar-23	40000	34	0	7918
334	LB/00114802/2023-24	001-BASIRHAT	SUTAPA MONDAL	26-Feb-24	40000	17	0	10535
335	LB/00115183/2023-24	001-BASIRHAT	MRITTIKA DAS	09-Mar-24	50000	50	0	28479
336	LB/00115888/2023-24	001-BASIRHAT	KALPANA DAS	23-Mar-24	60000	35	0	20364
337	LB/00101084/2024-25	001-BASIRHAT	RINKU DAS	10-May-24	40000	23	0	5452
338	LB/00101854/2024-25	001-BASIRHAT	ANAMIKA MAJUMDAR	27-May-24	40000	23	0	7320
339	LB/00103191/2024-25	001-BASIRHAT	RATNA DAS	20-Jun-24	60000	35	0	33846
340	LB/00103379/2024-25	001-BASIRHAT	SHYAMALI DAS	21-Jun-24	50000	35	0	28163
341	LB/00106071/2024-25	001-BASIRHAT	AJGAR ALI GAZI	13-Aug-24	50000	17	0	31502
342	LB/00106560/2024-25	001-BASIRHAT	BHANUMATI DAS	24-Aug-24	40000	50	0	31959
343	LB/00106561/2024-25	001-BASIRHAT	SWAPNA DAS	24-Aug-24	20000	23	0	9266
344	LB/00106770/2024-25	001-BASIRHAT	DIPA DAS MAJUMDAR	29-Aug-24	50000	23	0	25839
345	LB/00108028/2024-25	001-BASIRHAT	BULTI DAS	25-Sep-24	45000	35	0	34470
346	LB/00111621/2024-25	001-BASIRHAT	LAXMI DAS	12-Mar-25	60000	50	0	60000
347	LB/00105732/2024-25	001-BASIRHAT	ASURA GAZI	03-Aug-24	60000	35	0	37102
348	LB/00112241/2023-24	001-BASIRHAT	SUSMA PARUI	10-Nov-23	40000	23	0	18498
349	LB/00114468/2023-24	001-BASIRHAT	NAMITA MONDAL	06-Feb-24	50000	50	0	27330
350	LB/00115390/2023-24	001-BASIRHAT	FATEMA BIBI MOLLA	14-Mar-24	45000	35	0	14536
351	LB/00115449/2023-24	001-BASIRHAT	HIMELA BIBI	15-Mar-24	50000	35	0	16103
352	LB/00100044/2024-25	001-BASIRHAT	KHAUIRUNNESSA BIBI	04-Apr-24	45000	35	0	15689
353	LB/00101337/2024-25	001-BASIRHAT	NASRIN KHATUN	17-May-24	40000	23	0	3632
354	LB/00101389/2024-25	001-BASIRHAT	PATASI PARUI	20-May-24	50000	35	0	23787
355	LB/00101494/2024-25	001-BASIRHAT	SADDAM GAZI	22-May-24	30000	11	0	2999
356	LB/00103439/2024-25	001-BASIRHAT	TASLIMA BIBI MALLICK	24-Jun-24	40000	23	0	7185
357	LB/00103906/2024-25	001-BASIRHAT	PUJA RISHI	29-Jun-24	50000	23	0	11797
358	LB/00104187/2024-25	001-BASIRHAT	CHHALEMA KHATUN BIBI	05-Jul-24	45000	23	0	10375

359	LB/00104188/2024-25	001-BASIRHAT	CHAPIA BIBI MALI	05-Jul-24	45000	23	0	10375
360	LB/00104369/2024-25	001-BASIRHAT	NASIMA MALI	09-Jul-24	60000	23	0	16749
361	LB/00105982/2024-25	001-BASIRHAT	JHUMA KHATUN	09-Aug-24	40000	35	0	23118
362	LB/00106566/2024-25	001-BASIRHAT	SITARANI PARUI	24-Aug-24	40000	35	0	24230
363	LB/00107404/2024-25	001-BASIRHAT	SAJINA BIBI	16-Sep-24	40000	35	0	25063
364	LB/00107700/2024-25	001-BASIRHAT	SUPARNA SARDAR	19-Sep-24	40000	35	0	26559
365	LB/00108389/2024-25	001-BASIRHAT	TAGARI RUI DAS	30-Sep-24	25000	23	0	11180
366	LB/00108390/2024-25	001-BASIRHAT	SATARUPA PARUI	30-Sep-24	50000	35	0	32739
367	LB/00108970/2024-25	001-BASIRHAT	SAGRIKA PARUI	22-Oct-24	30000	23	0	16244
368	LB/00109174/2024-25	001-BASIRHAT	ANOWARA BIBI	26-Oct-24	40000	23	0	21526
369	LB/00109123/2024-25	001-BASIRHAT	TAJMIRA KHATUN BIBI	28-Oct-24	25000	23	0	13414
370	LB/00109972/2024-25	001-BASIRHAT	SIMA MONDAL	18-Jan-25	50000	23	0	39765
371	LB/00109974/2024-25	001-BASIRHAT	REPUTI PARUI	18-Jan-25	60000	23	0	47718
372	LB/00109887/2024-25	001-BASIRHAT	SABURALI GAZI	23-Jan-25	80000	23	0	74556
373	LB/00110453/2024-25	001-BASIRHAT	SAKILA BIBI	12-Feb-25	60000	35	0	55518
374	LB/00110687/2024-25	001-BASIRHAT	BRIHASPATI RUIDAS	17-Feb-25	40000	23	0	35042
375	LB/00110731/2024-25	001-BASIRHAT	REKHA RUI DAS	18-Feb-25	30000	23	0	27788
376	LB/00110732/2024-25	001-BASIRHAT	PURNIMA MALLIK	18-Feb-25	50000	50	0	48727
377	LB/00110733/2024-25	001-BASIRHAT	ANJALI MALLIK	18-Feb-25	30000	35	0	28693
378	LB/00110898/2024-25	001-BASIRHAT	SUDHA PARUI	21-Feb-25	60000	50	0	58337
379	LB/00111005/2024-25	001-BASIRHAT	BILKIS BIBI	25-Feb-25	80000	17	0	75942
380	LB/00111725/2024-25	001-BASIRHAT	BEBI BIBI MOLLA	28-Mar-25	60000	50	0	60000
381	LB/00111726/2024-25	001-BASIRHAT	NAZMA BIBI	28-Mar-25	30000	35	0	30000
382	LB/00115387/2023-24	001-BASIRHAT	HALIMA BIBI MONDAL	14-Mar-24	40000	35	0	12593
383	LB/00108024/2024-25	001-BASIRHAT	NIRANJAN PRAMANIK	25-Sep-24	50000	11	0	23988
384	LB/00114595/2023-24	001-BASIRHAT	FERDAUSI KHATUN	16-Feb-24	45000	35	0	7581
385	LB/00104910/2024-25	001-BASIRHAT	MINA BIBI	20-Jul-24	60000	35	0	30697
386	LB/00105167/2024-25	001-BASIRHAT	NASRIN PARVIN	25-Jul-24	40000	50	0	28607
387	LB/00106853/2024-25	001-BASIRHAT	ANJUARA BIBI	30-Aug-24	40000	35	0	23988
388	LB/00105938/2023-24	001-BASIRHAT	MAMONI BIBI DHALI	22-Jul-23	40000	50	0	17780
389	LB/00108561/2023-24	001-BASIRHAT	RAHILA GAZI	07-Sep-23	30000	23	0	14205
390	LB/00112652/2023-24	001-BASIRHAT	RUKSANA MIDDER	20-Nov-23	30000	34	0	9275
391	LB/00115884/2023-24	001-BASIRHAT	SAINUR KHATUN BIBI	23-Mar-24	50000	50	0	30032
392	LB/00101619/2024-25	001-BASIRHAT	SUTAPA MALLICK	27-May-24	30000	35	0	14148
393	LB/00107137/2024-25	001-BASIRHAT	MOSLEMA KHATUN	09-Sep-24	60000	50	0	47849
394	LB/00111724/2024-25	001-BASIRHAT	KANIKA MONDAL	28-Mar-25	50000	50	0	50000

395	LB/00100644/2024-25	001-BASIRHAT	MAJIDA BIBI	25-Apr-24	50000	35	0	30248
396	LB/00103456/2023-24	001-BASIRHAT	BANDANA DAS	12-Jun-23	40000	50	0	24520
397	LB/00106469/2023-24	001-BASIRHAT	SWAGATA MONDAL	01-Aug-23	30000	50	0	6338
398	LB/00112088/2023-24	001-BASIRHAT	SUMATI DAS	06-Nov-23	30000	34	0	1475
399	LB/00114094/2023-24	001-BASIRHAT	TUMPA GAIN	05-Jan-24	40000	34	0	7730
400	LB/00114525/2023-24	001-BASIRHAT	RANI DASI DAS	09-Feb-24	30000	35	0	6301
401	LB/00115639/2023-24	001-BASIRHAT	BANANI DAS	19-Mar-24	40000	35	0	15828
402	LB/00101853/2024-25	001-BASIRHAT	MITALI DAS	27-May-24	25000	23	0	6302
403	LB/00102012/2024-25	001-BASIRHAT	TUHINA KHATUN	30-May-24	60000	17	0	47986
404	LB/00103708/2024-25	001-BASIRHAT	SHYAMALI DAS	27-Jun-24	30000	35	0	16390
405	LB/00104570/2024-25	001-BASIRHAT	ASIMA DAS	12-Jul-24	10000	23	0	2753
406	LB/00108182/2024-25	001-BASIRHAT	LAKSHMI DAS	27-Sep-24	40000	23	0	22294
407	LB/00109208/2024-25	001-BASIRHAT	CHANDANA DAS	25-Oct-24	30000	35	0	22423
408	LB/00109344/2024-25	001-BASIRHAT	JAGANNATH GAIN	30-Oct-24	70000	23	0	41032
409	LB/00109911/2024-25	001-BASIRHAT	TUMPA DAS	24-Jan-25	60000	50	0	56187
410	LB/00110353/2024-25	001-BASIRHAT	DIPALI DAS	10-Feb-25	40000	50	0	38012
411	LB/00110394/2024-25	001-BASIRHAT	CHAITALI DAS	11-Feb-25	20000	23	0	17536
412	LB/00111522/2024-25	001-BASIRHAT	PAYEL DAS	10-Mar-25	40000	23	0	38325
413	LB/00115359/2022-23	001-BASIRHAT	SONA MONI BIBI	14-Feb-23	40000	34	0	30313
414	LB/00100422/2023-24	001-BASIRHAT	CHADIYA KHATUN	13-Apr-23	40000	34	0	28595
415	LB/00103791/2024-25	001-BASIRHAT	SABINA KHATUN	28-Jun-24	50000	35	0	26208
416	LB/00105260/2024-25	001-BASIRHAT	MAMONI KHATUN	27-Jul-24	60000	50	0	44317
417	LB/00100934/2024-25	001-BASIRHAT	JARINA BIBI	03-May-24	50000	23	0	1386
418	LB/00106308/2024-25	001-BASIRHAT	MOSA HAFIZA BIBI	19-Aug-24	50000	35	0	32058
419	LB/00105460/2024-25	001-BASIRHAT	ANIMA DAS	30-Jul-24	30000	23	0	9572
420	LB/00105549/2024-25	001-BASIRHAT	BABLU AAKHANJII	31-Jul-24	200000	24	0	142586
421	LB/00107266/2024-25	001-BASIRHAT	SUBRATA BISWAS	11-Sep-24	60000	23	0	58275
422	LB/00107916/2024-25	001-BASIRHAT	NARGIS BIBI	23-Sep-24	30000	23	0	15125
423	LB/00106639/2023-24	001-BASIRHAT	SUPARNA SEN GUPTA	04-Aug-23	30000	50	0	6297
424	LB/00115055/2023-24	001-BASIRHAT	BASANTI RISHI DAS	06-Mar-24	50000	50	0	29158
425	LB/00116191/2023-24	001-BASIRHAT	SUBHADRA RISHIDAS	30-Mar-24	60000	35	0	20868
426	LB/00100838/2024-25	001-BASIRHAT	KAMAL DAS	30-Apr-24	70000	17	0	27194
427	LB/00105776/2024-25	001-BASIRHAT	SULATA RISHI DAS	05-Aug-24	30000	35	0	18652
428	LB/00105806/2024-25	001-BASIRHAT	PRIYANKA RISHIDAS	06-Aug-24	50000	50	0	38318
429	LB/00106068/2024-25	001-BASIRHAT	SANCHITA RISHI DAS	13-Aug-24	50000	50	0	38014
430	LB/00106069/2024-25	001-BASIRHAT	BASANTI RISHIDAS	13-Aug-24	40000	23	0	14887

431	LB/00106070/2024-25	001-BASIRHAT	KALPANA DAS	13-Aug-24	30000	23	0	11166
432	LB/00107975/2024-25	001-BASIRHAT	ARCHANA RISHIDAS	24-Sep-24	60000	50	0	48866
433	LB/00109342/2024-25	001-BASIRHAT	JAMUNA RISHIDAS	30-Oct-24	35000	23	0	20687
434	LB/00109596/2024-25	001-BASIRHAT	SILPI RISHIDAS	25-Nov-24	60000	50	0	51002
435	LB/00111191/2024-25	001-BASIRHAT	NAMITA BAR	28-Feb-25	60000	50	0	58068
436	LB/00104490/2024-25	001-BASIRHAT	MAMONI BIBI	11-Jul-24	40000	23	0	8728
437	LB/00109341/2024-25	001-BASIRHAT	CHAIRA BIBI	30-Oct-24	50000	23	0	29188
438	LB/00110050/2024-25	001-BASIRHAT	MANJUYARA BIBI	29-Jan-25	40000	35	0	37194
439	LB/00110661/2023-24	001-BASIRHAT	RATNA MONDAL	09-Oct-23	20000	34	0	2214
440	LB/00101617/2024-25	001-BASIRHAT	RINA KHATUN	27-May-24	30000	23	0	4029
441	LB/00102329/2024-25	001-BASIRHAT	JAMUNA MONDAL	06-Jun-24	50000	50	0	34514
442	LB/00104034/2024-25	001-BASIRHAT	NACHIMA BIBI	01-Jul-24	35000	23	0	7874
443	LB/00104035/2024-25	001-BASIRHAT	MARIYAM BIBI	01-Jul-24	20000	23	0	4510
444	LB/00105459/2024-25	001-BASIRHAT	SAKILA BIBI	30-Jul-24	30000	23	0	9572
445	LB/00105983/2024-25	001-BASIRHAT	RUMA SARKAR	09-Aug-24	50000	35	0	30618
446	LB/00108026/2024-25	001-BASIRHAT	SONALI SARKAR	25-Sep-24	40000	50	0	32320
447	LB/00108971/2024-25	001-BASIRHAT	ANJALI SARKAR	22-Oct-24	45000	50	0	37987
448	LB/00110052/2024-25	001-BASIRHAT	MILI SWARNAKAR	29-Jan-25	60000	35	0	53764
449	LB/00110097/2024-25	001-BASIRHAT	BELMATI MONDAL	30-Jan-25	30000	35	0	27940
450	LB/00110170/2024-25	001-BASIRHAT	JAHANARA MOLLA	31-Jan-25	60000	35	0	55835
451	LB/00111193/2024-25	001-BASIRHAT	KABITA MANDAL	28-Feb-25	50000	35	0	49027
452	LB/00111194/2024-25	001-BASIRHAT	RINKU DAS	28-Feb-25	40000	35	0	39221
453	LB/00108208/2023-24	001-BASIRHAT	CHAITALI HALDER	31-Aug-23	30000	23	0	7317
454	LB/00114351/2023-24	001-BASIRHAT	TANUSHREE DAS	30-Jan-24	60000	23	0	5417
455	LB/00109150/2023-24	001-BASIRHAT	TUMPA DAS	15-Sep-23	55000	50	0	39075
456	LB/00114956/2023-24	001-BASIRHAT	BESHPOTI MONDAL	01-Mar-24	40000	35	0	11555
457	LB/00114957/2023-24	001-BASIRHAT	RUPALI MISHRA	01-Mar-24	50000	35	0	14450
458	LB/00100747/2024-25	001-BASIRHAT	SHYAMALI DEVI GAIN	29-Apr-24	40000	35	0	16524
459	LB/00103907/2024-25	001-BASIRHAT	MADHABI DAS	29-Jun-24	60000	23	0	10443
460	LB/00104123/2024-25	001-BASIRHAT	MANIKA BANERJEE	04-Jul-24	55000	50	0	37005
461	LB/00104841/2024-25	001-BASIRHAT	MITHU SINGHA ROY	19-Jul-24	60000	35	0	30695
462	LB/00106167/2024-25	001-BASIRHAT	LATIKA PANDEY	14-Aug-24	40000	35	0	22873
463	LB/00107974/2024-25	001-BASIRHAT	MAMANI DAS	24-Sep-24	55000	23	0	24779
464	LB/00107982/2024-25	001-BASIRHAT	SUJATA MRIDHA	24-Sep-24	50000	50	0	39135
465	LB/00108179/2024-25	001-BASIRHAT	RAJESWARI HALDER	27-Sep-24	45000	35	0	29503
466	LB/00108180/2024-25	001-BASIRHAT	MOUMITA SINGHA ROY	27-Sep-24	60000	50	0	46813

467	LB/00108767/2024-25	001-BASIRHAT	ASURA KHATUN	09-Oct-24	40000	35	0	27407
468	LB/00110509/2024-25	001-BASIRHAT	SUSMITA PAUL	13-Feb-25	50000	50	0	47516
469	LB/00114127/2022-23	001-BASIRHAT	PAPIYA KHATUN	18-Jan-23	35000	34	0	1014
470	LB/00100929/2023-24	001-BASIRHAT	RUHINA PARVEEN BIBI	26-Apr-23	40000	50	0	314
471	LB/00104146/2023-24	001-BASIRHAT	SURATUN NECHHA BIBI	21-Jun-23	40000	50	0	4398
472	LB/00115137/2023-24	001-BASIRHAT	ROJINA KHATUN	08-Mar-24	50000	50	0	25632
473	LB/00115184/2023-24	001-BASIRHAT	RUBINA KHATUN	09-Mar-24	40000	35	0	9324
474	LB/00106501/2024-25	001-BASIRHAT	PAPIYA YESMIN	23-Aug-24	50000	35	0	29987
475	LB/00116103/2023-24	001-BASIRHAT	KHADIJA KHATUN	29-Mar-24	50000	35	0	17441
476	LB/00103320/2024-25	001-BASIRHAT	NASUMA KHATUN	22-Jun-24	50000	35	0	26718
477	LB/00112092/2023-24	001-BASIRHAT	ROJINA BIBI	06-Nov-23	60000	23	0	31268
478	LB/00104252/2024-25	001-BASIRHAT	REJINA BIBI KHATUN	06-Jul-24	55000	35	0	42769
479	LB/00105907/2024-25	001-BASIRHAT	RAKEYA BIBI	08-Aug-24	30000	23	0	13880
480	LB/00108865/2024-25	001-BASIRHAT	TANUJA BIBI	15-Oct-24	40000	50	0	33011
481	LB/00108866/2024-25	001-BASIRHAT	ARBINA BIBI	15-Oct-24	40000	35	0	29929
482	LB/00109121/2024-25	001-BASIRHAT	TUMPA BISWAS	28-Oct-24	60000	35	0	42620
483	LB/00100995/2024-25	001-BASIRHAT	SAHANARA KHATUN	06-May-24	50000	50	0	32937
484	LB/00105850/2024-25	001-BASIRHAT	SALEHA BIBI	07-Aug-24	50000	35	0	30999
485	LB/00115182/2023-24	001-BASIRHAT	CHHAKINA BIBI	09-Mar-24	46000	35	0	14126
486	LB/00100019/2024-25	001-BASIRHAT	BABY BIBI	03-Apr-24	45000	35	0	16840
487	LB/00102106/2024-25	001-BASIRHAT	MUNIA PARVIN	31-May-24	40000	50	0	27489
488	LB/00102709/2024-25	001-BASIRHAT	ASMA KHATUN	12-Jun-24	50000	50	0	35415
489	LB/00102711/2024-25	001-BASIRHAT	JABEDA BIBI MIDDER	12-Jun-24	50000	50	0	35415
490	LB/00104908/2024-25	001-BASIRHAT	TANJILA BIBI	20-Jul-24	40000	23	0	15054
491	LB/00106932/2024-25	001-BASIRHAT	MANJUYARA BIBI	31-Aug-24	40000	23	0	20604
492	LB/00107265/2024-25	001-BASIRHAT	AJMIRA KHATUN BIBI	11-Sep-24	60000	50	0	50606
493	LB/00107269/2024-25	001-BASIRHAT	REHENA KHATUN	11-Sep-24	40000	50	0	33735
494	LB/00108769/2024-25	001-BASIRHAT	TACHHLIMA BIBI	09-Oct-24	20000	35	0	15090
495	LB/00111850/2024-25	001-BASIRHAT	RAHIMA BIBI	29-Mar-25	60000	50	0	60000
496	LB/00108857/2023-24	001-BASIRHAT	RAOSANARA GAZI	12-Sep-23	60000	34	0	40732
497	LB/00115180/2023-24	001-BASIRHAT	DIPA BARIK	09-Mar-24	60000	50	0	32410
498	LB/00104036/2024-25	001-BASIRHAT	DIPU DAS	01-Jul-24	60000	23	0	21436
499	LB/00104037/2024-25	001-BASIRHAT	KULSUM NAHAR GAZI	01-Jul-24	60000	35	0	39599
500	LB/00108093/2024-25	001-BASIRHAT	SARIFA KHATUN	26-Sep-24	50000	50	0	43014
501	LB/00108181/2024-25	001-BASIRHAT	YASMIN MONDAL	27-Sep-24	60000	50	0	49973
502	LB/00100597/2023-24	001-BASIRHAT	KEYA DAS	18-Apr-23	30000	50	0	20140

503	LB/00100933/2024-25	001-BASIRHAT	SUTAPA BANERJEE	03-May-24	50000	50	0	31241
504	LB/00105775/2024-25	001-BASIRHAT	GITA PAL	05-Aug-24	50000	35	0	30788
505	LB/00107972/2024-25	001-BASIRHAT	REHENA KHATUN	24-Sep-24	40000	35	0	27771
506	LB/00109939/2024-25	001-BASIRHAT	DIPA MONDAL	25-Jan-25	60000	23	0	50290
507	LB/00111003/2024-25	001-BASIRHAT	PURNIMA MONDAL	25-Feb-25	60000	23	0	55039
508	LB/00111520/2024-25	001-BASIRHAT	ARCHANA DAS	10-Mar-25	60000	50	0	58928
509	LB/00108207/2023-24	001-BASIRHAT	NILIMA MAJUMDAR	31-Aug-23	45000	34	0	10156
510	LB/00111327/2023-24	001-BASIRHAT	AKLIMA KHATUN	20-Oct-23	30000	23	0	5173
511	LB/00100607/2024-25	001-BASIRHAT	MIRA BIBI MALLICK	24-Apr-24	50000	23	0	1800
512	LB/00100694/2024-25	001-BASIRHAT	HAPIJA KHATUN	26-Apr-24	60000	50	0	37695
513	LB/00102415/2024-25	001-BASIRHAT	RAJINA KHATUN	07-Jun-24	55000	50	0	38006
514	LB/00103136/2024-25	001-BASIRHAT	AZAWARUDDIN MALLICK	18-Jun-24	70000	17	0	36318
515	LB/00104080/2024-25	001-BASIRHAT	ABUKALAM SARDAR	03-Jul-24	70000	17	0	40743
516	LB/00106670/2024-25	001-BASIRHAT	RAHIMA BIBI	27-Aug-24	60000	23	0	27954
517	LB/00110164/2024-25	001-BASIRHAT	ABDUL GAFFAR MALLICK	31-Jan-25	70000	17	0	62394
518	LB/00111059/2024-25	001-BASIRHAT	PALASH LASKAR	26-Feb-25	70000	23	0	67204
519	LB/00113543/2022-23	001-BASIRHAT	TINKU ADHIKARI	05-Jan-23	50000	49	0	22564
520	LB/00107995/2023-24	001-BASIRHAT	MALUDA BIBI	28-Aug-23	30000	34	0	3498
521	LB/00112348/2023-24	001-BASIRHAT	BEAUTY DAS	14-Nov-23	30000	23	0	8045
522	LB/00112350/2023-24	001-BASIRHAT	REKHA DAS	14-Nov-23	30000	23	0	11395
523	LB/00109597/2024-25	001-BASIRHAT	RITA GHOSH	25-Nov-24	60000	35	0	50057
524	LB/00115701/2023-24	001-BASIRHAT	TAHAMINA BIBI MONDAL	20-Mar-24	50000	35	0	15343
525	LB/00101851/2024-25	001-BASIRHAT	RAKIJA KHATUNBIBI MOLLA	27-May-24	60000	23	0	37224
526	LB/00103610/2024-25	001-BASIRHAT	KHADIJABIBI SARDAR	26-Jun-24	60000	23	0	13590
527	LB/00107405/2024-25	001-BASIRHAT	NAJMIRA BIBI GAZI	16-Sep-24	60000	23	0	30626
528	LB/00111524/2024-25	001-BASIRHAT	REHENA KHATUN BIBISARDAR	10-Mar-25	30000	23	0	28899
529	LB/00116648/2022-23	001-BASIRHAT	JYOSTHNA SOM	09-Mar-23	40000	34	0	34864
530	LB/00116854/2022-23	001-BASIRHAT	MADHUMALA KARMAKAR	11-Mar-23	40000	34	0	6018
531	LB/00117693/2022-23	001-BASIRHAT	RITA KARMOKAR	21-Mar-23	40000	34	0	31817
532	LB/00117776/2022-23	001-BASIRHAT	NANDITA MALLICK	22-Mar-23	40000	34	0	31777
533	LB/00115887/2023-24	001-BASIRHAT	SOMA GHOSH	23-Mar-24	70000	11	0	13971
534	LB/00100004/2024-25	001-BASIRHAT	RUMA GHOSH	01-Apr-24	50000	50	0	29302
535	LB/00102911/2024-25	001-BASIRHAT	KRISHNA MANDAL	14-Jun-24	60000	23	0	49287
536	LB/00107981/2024-25	001-BASIRHAT	RINA BHARATI	24-Sep-24	100000	24	0	79175
537	LB/00110053/2024-25	001-BASIRHAT	SABITA PALIT	29-Jan-25	40000	35	0	37223
538	LB/00111482/2024-25	001-BASIRHAT	JYOTSNA PALIT	08-Mar-25	60000	35	0	58388

539	LB/00100245/2023-24	001-BASIRHAT	ARJU KHATUN	10-Apr-23	40000	50	0	282
540	LB/00101082/2024-25	001-BASIRHAT	SANTI DAS	10-May-24	60000	35	0	26180
541	LB/00102816/2024-25	001-BASIRHAT	SUFIA KHATUN	13-Jun-24	35000	35	0	17213
542	LB/00105314/2024-25	001-BASIRHAT	MASKURA BIBI	26-Jul-24	20000	23	0	6374
543	LB/00106226/2024-25	001-BASIRHAT	TANU BHANDARI CHAKRABORTY	16-Aug-24	60000	23	0	25057
544	LB/00106227/2024-25	001-BASIRHAT	BABY KHATUN	16-Aug-24	20000	23	0	8352
545	LB/00106934/2024-25	001-BASIRHAT	SUJATA KARMAKAR	31-Aug-24	20000	23	0	9249
546	LB/00107133/2024-25	001-BASIRHAT	DOLY MONDAL	09-Sep-24	35000	35	0	23229
547	LB/00107134/2024-25	001-BASIRHAT	APARNA MONDAL	09-Sep-24	50000	50	0	39449
548	LB/00107864/2024-25	001-BASIRHAT	REJINA BIBI	21-Sep-24	30000	50	0	24256
549	LB/00108686/2024-25	001-BASIRHAT	ROKEYA GAZI	08-Oct-24	30000	23	0	18007
550	LB/00109209/2024-25	001-BASIRHAT	DILKHUSH BEGAM	25-Oct-24	60000	23	0	38502
551	LB/00110163/2024-25	001-BASIRHAT	SUMITRA MONDAL	31-Jan-25	40000	23	0	35344
552	LB/00111559/2024-25	001-BASIRHAT	KHODEJA BIBI	11-Mar-25	20000	23	0	20000
553	LB/00102330/2024-25	001-BASIRHAT	RINA GHOSH	06-Jun-24	25000	23	0	4658
554	LB/00102416/2024-25	001-BASIRHAT	SERINA BIBI GAZI	07-Jun-24	60000	23	0	11124
555	LB/00107136/2024-25	001-BASIRHAT	TUMPA GHOSH	09-Sep-24	50000	35	0	33326
556	LB/00110007/2024-25	001-BASIRHAT	AKADASHI GHOSH	28-Jan-25	60000	23	0	50107
557	LB/00111192/2024-25	001-BASIRHAT	ARUFA LASKAR	28-Feb-25	50000	23	0	48240
558	LB/00115224/2023-24	001-BASIRHAT	BHARATI DAS	11-Mar-24	40000	35	0	10884
559	LB/00101775/2024-25	001-BASIRHAT	SAMPA DAS	24-May-24	25000	23	0	3416
560	LB/00115812/2023-24	001-BASIRHAT	ARATI SARKAR	22-Mar-24	40000	35	0	10642
561	LB/00101625/2024-25	001-BASIRHAT	FARUK HOSSAIN GAZI	27-May-24	50000	17	0	34597
562	LB/00113718/2022-23	001-BASIRHAT	FIROJA KHATUN	09-Jan-23	30000	49	0	21943
563	LB/00101152/2024-25	001-BASIRHAT	FATEMA BIBI	10-May-24	40000	50	0	25018
564	LB/00102298/2024-25	001-BASIRHAT	KASED ALI GAZI	04-Jun-24	50000	17	0	27040
565	LB/00103910/2024-25	001-BASIRHAT	MANJU MONDAL	29-Jun-24	40000	35	0	21241
566	LB/00106927/2024-25	001-BASIRHAT	MARJINA BIBI	31-Aug-24	40000	23	0	14307
567	LB/00108392/2024-25	001-BASIRHAT	NAZMA KHATUN	30-Sep-24	40000	35	0	26192
568	LB/00108787/2024-25	001-BASIRHAT	JAHANARA BIBI	07-Oct-24	50000	23	0	24893
569	LB/00114897/2022-23	001-BASIRHAT	KAMINI SULTANA	04-Feb-23	40000	23	0	6654
570	LB/00117883/2022-23	001-BASIRHAT	MANJU BIBI GAZI	23-Mar-23	40000	49	0	7209
571	LB/00116041/2023-24	001-BASIRHAT	UTTAM DHALI	28-Mar-24	60000	23	0	58632
572	LB/00100745/2024-25	001-BASIRHAT	SAHANARA BIBI	29-Apr-24	20000	23	0	607
573	LB/00101334/2024-25	001-BASIRHAT	NAJMINA BIBI	17-May-24	30000	23	0	4185
574	LB/00101335/2024-25	001-BASIRHAT	REHENA BIBI	17-May-24	30000	23	0	4185

575	LB/00102712/2024-25	001-BASIRHAT	SUNANDITA MONDAL	12-Jun-24	50000	23	0	15855
576	LB/00103437/2024-25	001-BASIRHAT	ASMATARA BIBI	24-Jun-24	50000	23	0	11415
577	LB/00104578/2024-25	001-BASIRHAT	RAHIMA BIBI	12-Jul-24	50000	35	0	29806
578	LB/00105101/2024-25	001-BASIRHAT	FATEMA BIBI	24-Jul-24	50000	23	0	16128
579	LB/00105773/2024-25	001-BASIRHAT	ERINA KHATUN	05-Aug-24	30000	23	0	11148
580	LB/00106931/2024-25	001-BASIRHAT	HAMIDA BIBI	31-Aug-24	60000	35	0	40575
581	LB/00108685/2024-25	001-BASIRHAT	KOHINOOR BIBI	08-Oct-24	15000	23	0	8238
582	LB/00109862/2024-25	001-BASIRHAT	AJMIRA KHATUN	22-Jan-25	40000	35	0	36224
583	LB/00113767/2022-23	001-BASIRHAT	PARICHITA BACHHAR	10-Jan-23	40000	49	0	12502
584	LB/00114560/2022-23	001-BASIRHAT	TUMPA SINGHA	27-Jan-23	40000	49	0	13323
585	LB/00116451/2022-23	001-BASIRHAT	LIPIKA SARKAR	03-Mar-23	30000	23	0	8844
586	LB/00117372/2022-23	001-BASIRHAT	RINA SINGHA	18-Mar-23	40000	34	0	3570
587	LB/00102032/2023-24	001-BASIRHAT	PAYAL BACHHAR SARKAR	17-May-23	30000	23	0	18042
588	LB/00100348/2024-25	001-BASIRHAT	SHILA BACHHAR	18-Apr-24	60000	23	0	1848
589	LB/00100846/2024-25	001-BASIRHAT	SUNDARI BACHHAR	30-Apr-24	60000	35	0	46271
590	LB/00105104/2024-25	001-BASIRHAT	TAPASI BACHHAR	24-Jul-24	60000	23	0	22375
591	LB/00106935/2024-25	001-BASIRHAT	LAXHMI KHANRA	31-Aug-24	40000	50	0	32920
592	LB/00110051/2024-25	001-BASIRHAT	SUJATA BACHHAR	29-Jan-25	60000	23	0	53016
593	LB/00109343/2023-24	001-BASIRHAT	ANJU MONDAL	18-Sep-23	40000	34	0	22648
594	LB/00103322/2024-25	001-BASIRHAT	RITA DAS	22-Jun-24	40000	35	0	22494
595	LB/00103794/2024-25	001-BASIRHAT	JAYA CHANDA	28-Jun-24	50000	23	0	13807
596	LB/00104582/2024-25	001-BASIRHAT	MUNMUN MONDAL	12-Jul-24	30000	23	0	9905
597	LB/00105100/2024-25	001-BASIRHAT	NANDITA BISWAS	24-Jul-24	50000	23	0	18646
598	LB/00107131/2024-25	001-BASIRHAT	KRISHNA BAG	09-Sep-24	50000	23	0	28238
599	LB/00108684/2024-25	001-BASIRHAT	JAYANTI CHAKRABORTY	08-Oct-24	50000	23	0	29853
600	LB/00100351/2024-25	001-BASIRHAT	SOMA DAS MONDAL	18-Apr-24	50000	35	0	21022
601	LB/00107406/2024-25	001-BASIRHAT	CHAMPA ROY SANTRA	16-Sep-24	50000	23	0	22955
602	LB/00114804/2023-24	001-BASIRHAT	SOVA HORE	26-Feb-24	70000	17	0	23379
603	LB/00101338/2024-25	001-BASIRHAT	JHUMA MONDAL	17-May-24	60000	50	0	47848
604	LB/00104569/2024-25	001-BASIRHAT	TAPATI TARAFDAR	12-Jul-24	50000	23	0	16657
605	LB/00106564/2024-25	001-BASIRHAT	ANIMA MONDAL	24-Aug-24	45000	50	0	36368
606	LB/00111292/2024-25	001-BASIRHAT	JASIMA KHATUN	03-Mar-25	60000	35	0	59010
607	LB/00109345/2023-24	001-BASIRHAT	JAKIRASULTANA MOSTAFA KAJI	18-Sep-23	50000	23	0	32451
608	LB/00115582/2023-24	001-BASIRHAT	LAKSHMI MONDAL	18-Mar-24	60000	50	0	45798
609	LB/00114547/2023-24	001-BASIRHAT	KABIR GAZI	12-Feb-24	40000	35	0	6896
610	LB/00114711/2023-24	001-BASIRHAT	DURGA MONDAL	22-Feb-24	40000	35	0	8367

611	LB/00100147/2024-25	001-BASIRHAT	RUPSANA BIBI	12-Apr-24	40000	50	0	22134
612	LB/00100748/2024-25	001-BASIRHAT	SARUTH JAMAN GAZI	29-Apr-24	60000	17	0	23270
613	LB/00100842/2024-25	001-BASIRHAT	SABANA KHATUN	30-Apr-24	40000	35	0	14807
614	LB/00100845/2024-25	001-BASIRHAT	RUBINA PARVIN	30-Apr-24	45000	35	0	33387
615	LB/00102013/2024-25	001-BASIRHAT	HAPIJA KHATUN	30-May-24	30000	35	0	12893
616	LB/00104258/2024-25	001-BASIRHAT	MD MONIRUL KHAN	06-Jul-24	50000	17	0	28962
617	LB/00104574/2024-25	001-BASIRHAT	SALMA BIBI MOLLA	12-Jul-24	60000	23	0	13411
618	LB/00105981/2024-25	001-BASIRHAT	MAMUDA BIBI GAZI	09-Aug-24	40000	23	0	12698
619	LB/00106225/2024-25	001-BASIRHAT	NOMITA MONDAL	16-Aug-24	50000	23	0	15567
620	LB/00107524/2024-25	001-BASIRHAT	REHENA BIBI	13-Sep-24	50000	50	0	38155
621	LB/00108091/2024-25	001-BASIRHAT	AJMIRA KHATUN	26-Sep-24	40000	50	0	31276
622	LB/00109053/2024-25	001-BASIRHAT	SABERA MALLIK	23-Oct-24	60000	35	0	42817
623	LB/00110571/2024-25	001-BASIRHAT	MARUFA KHATUN	14-Feb-25	40000	23	0	35102
624	LB/00110635/2024-25	001-BASIRHAT	MONIARA BIBI	15-Feb-25	50000	35	0	46115
625	LB/00110979/2024-25	001-BASIRHAT	NAZMIN KHATUN	24-Feb-25	40000	35	0	38048
626	LB/00111315/2024-25	001-BASIRHAT	RAJINA BIBI	04-Mar-25	60000	35	0	58832
627	LB/00111851/2024-25	001-BASIRHAT	SELIMA KHATUN	29-Mar-25	50000	23	0	50000
628	LB/00103563/2023-24	001-BASIRHAT	RESHMA KHATUN	14-Jun-23	40000	50	0	8884
629	LB/00115583/2023-24	001-BASIRHAT	AJMIRA KHATUN	18-Mar-24	40000	35	0	12763
630	LB/00116193/2023-24	001-BASIRHAT	SAHANAJ BIBI	30-Mar-24	50000	35	0	17667
631	LB/00100108/2024-25	001-BASIRHAT	LILIFA BIBI	06-Apr-24	50000	50	0	29558
632	LB/00101626/2024-25	001-BASIRHAT	RASIDA KHATUN	27-May-24	40000	35	0	17281
633	LB/00102713/2024-25	001-BASIRHAT	KASMIRA KHATUNBIBI MONDAL	12-Jun-24	50000	35	0	25194
634	LB/00103024/2024-25	001-BASIRHAT	JAMILA BIBI	15-Jun-24	30000	35	0	15045
635	LB/00103710/2024-25	001-BASIRHAT	AJMIRA KHATUN	27-Jun-24	40000	23	0	9505
636	LB/00104571/2024-25	001-BASIRHAT	SAMSUR NAHAR BIBI	12-Jul-24	50000	35	0	25977
637	LB/00110795/2024-25	001-BASIRHAT	CHHABERA BAIDYA	20-Feb-25	60000	35	0	57297
638	LB/00100841/2024-25	001-BASIRHAT	MOUSUMI MANDAL	30-Apr-24	45000	35	0	26167
639	LB/00105256/2024-25	001-BASIRHAT	PUJA MONDAL	27-Jul-24	50000	35	0	30762
640	LB/00106456/2024-25	001-BASIRHAT	SUBRATA DALAL DUTTA	23-Aug-24	50000	35	0	33700
641	LB/00106562/2024-25	001-BASIRHAT	TUMPA DAS	24-Aug-24	30000	35	0	20194
642	LB/00105971/2023-24	001-BASIRHAT	TANJILA BIBI	24-Jul-23	40000	34	0	15526
643	LB/00115056/2023-24	001-BASIRHAT	PRANAB SARKAR	06-Mar-24	60000	23	0	32701
644	LB/00100935/2024-25	001-BASIRHAT	TUKTUKI MONDAL	03-May-24	60000	35	0	23941
645	LB/00101623/2024-25	001-BASIRHAT	SULEKHA PATRA	27-May-24	50000	35	0	23209
646	LB/00102418/2024-25	001-BASIRHAT	SADHANA CHOWHAN	07-Jun-24	50000	35	0	24858

647	LB/00103612/2024-25	001-BASIRHAT	TUHINA KHATUN	26-Jun-24	40000	35	0	20905
648	LB/00103905/2024-25	001-BASIRHAT	NARJUMA BIBI	29-Jun-24	60000	23	0	13365
649	LB/00104580/2024-25	001-BASIRHAT	AMINA KHATUN	12-Jul-24	40000	35	0	22021
650	LB/00105461/2024-25	001-BASIRHAT	LAKSHMI MANDAL	30-Jul-24	40000	35	0	24703
651	LB/00106771/2024-25	001-BASIRHAT	APARNA MONDAL	29-Aug-24	50000	35	0	33648
652	LB/00107865/2024-25	001-BASIRHAT	RAHIMA BIBI	21-Sep-24	30000	35	0	20809
653	LB/00109343/2024-25	001-BASIRHAT	REHENA BIBI	30-Oct-24	40000	35	0	31156
654	LB/00110011/2024-25	001-BASIRHAT	RIYA MONDAL	28-Jan-25	60000	35	0	55880
655	LB/00110287/2024-25	001-BASIRHAT	REKHA MONDAL	05-Feb-25	60000	50	0	57155
656	LB/00111480/2024-25	001-BASIRHAT	SANDHYA MANDAL	08-Mar-25	60000	23	0	57488
657	LB/00111481/2024-25	001-BASIRHAT	BEBIJA BIBI	08-Mar-25	60000	35	0	58388
658	LB/00115946/2023-24	001-BASIRHAT	ABDUR RAJJAK MOLLA	26-Mar-24	70000	17	0	23021
659	LB/00100109/2024-25	001-BASIRHAT	AMINUR DHALI	06-Apr-24	60000	23	0	35253
660	LB/00102328/2024-25	001-BASIRHAT	LAXMI GHOSH	06-Jun-24	35000	35	0	17534
661	LB/00102334/2024-25	001-BASIRHAT	SONALI DUTTA	06-Jun-24	50000	23	0	9313
662	LB/00103614/2024-25	001-BASIRHAT	MARIA KHATUN BIBI	26-Jun-24	40000	35	0	21018
663	LB/00104670/2024-25	001-BASIRHAT	SAFIKUL ISLAM M9NDAL	15-Jul-24	50000	17	0	28588
664	LB/00106669/2024-25	001-BASIRHAT	TUMPA GHOSH	27-Aug-24	60000	50	0	46413
665	LB/00114093/2023-24	001-BASIRHAT	RAZIA KHATUN	05-Jan-24	40000	34	0	7725
666	LB/00115026/2023-24	001-BASIRHAT	SAHINA KHATUN	05-Mar-24	60000	50	0	32826
667	LB/00116190/2023-24	001-BASIRHAT	RANUJA BIBI MALLIK	30-Mar-24	60000	35	0	21409
668	LB/00102111/2024-25	001-BASIRHAT	TASLIMA BIBI	31-May-24	60000	35	0	27836
669	LB/00102646/2024-25	001-BASIRHAT	JOYNAB KHATUN	11-Jun-24	50000	35	0	46876
670	LB/00102910/2024-25	001-BASIRHAT	HALIMA BISWAS	14-Jun-24	50000	50	0	34155
671	LB/00103536/2024-25	001-BASIRHAT	HAMIDA KAZI	25-Jun-24	30000	23	0	9547
672	LB/00104370/2024-25	001-BASIRHAT	MITHU BISWAS	09-Jul-24	60000	50	0	43411
673	LB/00105102/2024-25	001-BASIRHAT	JHARNA KHATUN	24-Jul-24	50000	35	0	29247
674	LB/00105546/2024-25	001-BASIRHAT	SAHIDA BIBI DHALI	31-Jul-24	50000	23	0	15911
675	LB/00105777/2024-25	001-BASIRHAT	TASLIMA KHATUN	05-Aug-24	30000	23	0	11182
676	LB/00105778/2024-25	001-BASIRHAT	AMENA KHATUN	05-Aug-24	25000	23	0	9320
677	LB/00106266/2024-25	001-BASIRHAT	ANOWARA KHATUN	17-Aug-24	40000	23	0	16829
678	LB/00106928/2024-25	001-BASIRHAT	RAOSHANYARA BIBI	31-Aug-24	50000	35	0	33727
679	LB/00106267/2024-25	001-BASIRHAT	RESHMA KHATUN	20-Sep-24	35000	23	0	17734
680	LB/00108281/2024-25	001-BASIRHAT	FIRUZA BIBI	28-Sep-24	60000	23	0	33391
681	LB/00108768/2024-25	001-BASIRHAT	RABIUL DHALI	09-Oct-24	150000	12	0	92190
682	LB/00109846/2024-25	001-BASIRHAT	SAKILA BIBI	21-Jan-25	50000	50	0	46937

683	LB/00109888/2024-25	001-BASIRHAT	ROJINA BIBI MOLLA	23-Jan-25	60000	50	0	56232
684	LB/00110896/2024-25	001-BASIRHAT	SARINA KHATUN	21-Feb-25	50000	23	0	46015
685	LB/00111557/2024-25	001-BASIRHAT	RUPSANA KHATUN	11-Mar-25	50000	35	0	48620
686	LB/00104879/2023-24	001-BASIRHAT	SUBHADRA DAS	11-Jul-23	40000	23	0	6063
687	LB/00100695/2024-25	001-BASIRHAT	PRIYANKA KAHAR	26-Apr-24	40000	50	0	22935
688	LB/00101207/2024-25	001-BASIRHAT	RATNA MONDAL	15-May-24	45000	35	0	18006
689	LB/00101849/2024-25	001-BASIRHAT	RUMA MONDAL	27-May-24	40000	35	0	28040
690	LB/00104909/2024-25	001-BASIRHAT	UMA RANI ROY	20-Jul-24	30000	23	0	6494
691	LB/00104985/2024-25	001-BASIRHAT	SUBHADRA MANDAL	22-Jul-24	30000	35	0	16541
692	LB/00105310/2024-25	001-BASIRHAT	SUNANDA PRAMANIK	26-Jul-24	40000	23	0	10830
693	LB/00107335/2024-25	001-BASIRHAT	SANJANA DAS	12-Sep-24	40000	50	0	30558
694	LB/00107525/2024-25	001-BASIRHAT	MITALI MONDAL	13-Sep-24	50000	50	0	41113
695	LB/00109175/2024-25	001-BASIRHAT	MITHU MONDAL	26-Oct-24	40000	50	0	32618
696	LB/00102282/2023-24	001-BASIRHAT	SOMA CHAKRABORTY	20-May-23	60000	50	0	5355
697	LB/00100350/2024-25	001-BASIRHAT	SONALI BISWAS	18-Apr-24	40000	50	0	25571
698	LB/00107130/2024-25	001-BASIRHAT	SMRITI SAHA	09-Sep-24	30000	23	0	15495
699	LB/00110008/2024-25	001-BASIRHAT	RAKHI ROY	28-Jan-25	60000	23	0	53499
700	LB/00114960/2023-24	001-BASIRHAT	RAKIBUL MONDAL	01-Mar-24	50000	17	0	17228
701	LB/00103709/2024-25	001-BASIRHAT	SWAPNA BHANDAR	27-Jun-24	60000	35	0	34042
702	LB/00107703/2024-25	001-BASIRHAT	SULATA SHAW	19-Sep-24	40000	23	0	22594
703	LB/00108282/2024-25	001-BASIRHAT	ANIRBAN ADHIKARY	28-Sep-24	150000	24	0	118302
704	LB/00108381/2024-25	001-BASIRHAT	BIPASA MONDAL	30-Sep-24	25000	23	0	13894
705	LB/00108383/2024-25	001-BASIRHAT	SWAPNA SINGHA	30-Sep-24	35000	23	0	19452
706	LB/00108384/2024-25	001-BASIRHAT	PINKI KARMAKAR	30-Sep-24	35000	23	0	19452
707	LB/00109122/2024-25	001-BASIRHAT	GOUTAM DEBNATH	28-Oct-24	50000	23	0	29429
708	LB/00115054/2023-24	001-BASIRHAT	MARJINA KHATUN	06-Mar-24	60000	50	0	32728
709	LB/00103029/2024-25	001-BASIRHAT	SAHINA BIBI	15-Jun-24	40000	35	0	19711
710	LB/00103903/2024-25	001-BASIRHAT	SALEMA BIBI	29-Jun-24	36000	35	0	20174
711	LB/00104082/2024-25	001-BASIRHAT	FARUK GAZI	03-Jul-24	70000	11	0	21262
712	LB/00105404/2024-25	001-BASIRHAT	RAJINA BIBI	29-Jul-24	40000	50	0	29455
713	LB/00106304/2024-25	001-BASIRHAT	CHAMPA BIBI	19-Aug-24	50000	50	0	38957
714	LB/00107132/2024-25	001-BASIRHAT	KHADIJA BIBI	09-Sep-24	45000	35	0	29992
715	LB/00107978/2024-25	001-BASIRHAT	SARJINA KHATUN	24-Sep-24	45000	50	0	36375
716	LB/00107979/2024-25	001-BASIRHAT	CHAKINA KHATUN	24-Sep-24	45000	50	0	36375
717	LB/00108786/2024-25	001-BASIRHAT	CHAMINA KHATUN	07-Oct-24	40000	50	0	33078
718	LB/00107854/2023-24	001-BASIRHAT	SELIMA KHATUN MONDAL	25-Aug-23	60000	34	0	29918

719	LB/00115769/2023-24	001-BASIRHAT	MAYANUR KHATUN	22-Mar-24	50000	50	0	28203
720	LB/00102421/2024-25	001-BASIRHAT	AYSHA BIBI MOLLA	07-Jun-24	60000	11	0	12277
721	LB/00103137/2024-25	001-BASIRHAT	ARIFA BIBI	18-Jun-24	35000	23	0	6144
722	LB/00104791/2024-25	001-BASIRHAT	SELIMA BIBI	18-Jul-24	40000	35	0	23587
723	LB/00105984/2024-25	001-BASIRHAT	REHENA KHATUN	09-Aug-24	45000	35	0	27528
724	LB/00106072/2024-25	001-BASIRHAT	ASURA BIBI	13-Aug-24	45000	35	0	27375
725	LB/00106854/2024-25	001-BASIRHAT	SAJIDA BIBI GAZI	30-Aug-24	50000	50	0	39986
726	LB/00110573/2024-25	001-BASIRHAT	TUHINA KHATUN	14-Feb-25	50000	50	0	48652
727	LB/00111195/2024-25	001-BASIRHAT	MARUFA BIBI	28-Feb-25	60000	23	0	57888
728	LB/00117875/2022-23	001-BASIRHAT	BARNANA GANGULY	23-Mar-23	35000	49	0	2844
729	LB/00104399/2023-24	001-BASIRHAT	MITALI MONDAL	27-Jun-23	40000	50	0	9184
730	LB/00107165/2023-24	001-BASIRHAT	PUJA BAIRAGI	14-Aug-23	30000	23	0	27751
731	LB/00115281/2023-24	001-BASIRHAT	PUJA GAIN	12-Mar-24	40000	35	0	13997
732	LB/00115283/2023-24	001-BASIRHAT	RANU MONDAL SINHA	12-Mar-24	40000	35	0	13999
733	LB/00102257/2024-25	001-BASIRHAT	SRABANTI DEY	05-Jun-24	50000	35	0	37812
734	LB/00102815/2024-25	001-BASIRHAT	APARNA MONDAL	13-Jun-24	50000	23	0	11439
735	LB/00103904/2024-25	001-BASIRHAT	PURNIMA CHATERJEE	29-Jun-24	50000	50	0	36236
736	LB/00104912/2024-25	001-BASIRHAT	MRITYUNJAY NATH	20-Jul-24	70000	23	0	49573
737	LB/00104984/2024-25	001-BASIRHAT	SOMA MALLICK	22-Jul-24	40000	35	0	24782
738	LB/00106306/2024-25	001-BASIRHAT	PRIYANKA BASAK	19-Aug-24	30000	23	0	14029
739	LB/00107523/2024-25	001-BASIRHAT	PAPIYA SARKAR	13-Sep-24	40000	35	0	29461
740	LB/00107866/2024-25	001-BASIRHAT	NAYNA NATH	21-Sep-24	50000	50	0	41752
741	LB/00116649/2022-23	001-BASIRHAT	NARGIS KHATUN BIBI	09-Mar-23	60000	23	0	13168
742	LB/00117235/2022-23	001-BASIRHAT	HALIMA BIBI	16-Mar-23	30000	23	0	10433
743	LB/00109156/2023-24	001-BASIRHAT	FIRDAUSI KAZI	15-Sep-23	30000	23	0	27708
744	LB/00112901/2023-24	001-BASIRHAT	BEAUTI KHATUN	23-Nov-23	40000	34	0	23851
745	LB/00115134/2023-24	001-BASIRHAT	NAJAMUR NASRIN	08-Mar-24	60000	35	0	16323
746	LB/00115181/2023-24	001-BASIRHAT	SABINA BIBI	09-Mar-24	55000	50	0	29729
747	LB/00115504/2023-24	001-BASIRHAT	MASKURA KHATUN	16-Mar-24	40000	35	0	12401
748	LB/00115810/2023-24	001-BASIRHAT	TANJILA BIBI	22-Mar-24	45000	50	0	30222
749	LB/00100512/2024-25	001-BASIRHAT	ROJINA BIBI GAZI	19-Apr-24	40000	50	0	24076
750	LB/00101239/2024-25	001-BASIRHAT	REHENA BIBI	17-May-24	40000	50	0	25659
751	LB/00101618/2024-25	001-BASIRHAT	RAFIJA KHATUN	27-May-24	15000	23	0	1956
752	LB/00102333/2024-25	001-BASIRHAT	MARJINA BIBI	06-Jun-24	55000	50	0	37801
753	LB/00103187/2024-25	001-BASIRHAT	HALIMA BIBI MONDAL	20-Jun-24	20000	23	0	4617
754	LB/00103793/2024-25	001-BASIRHAT	ROMIJA KHATUN	28-Jun-24	36000	35	0	18751

755	LB/00104572/2024-25	001-BASIRHAT	MOMENA KHATUN	12-Jul-24	36000	23	0	9786
756	LB/00104577/2024-25	001-BASIRHAT	SERINA BIBI	12-Jul-24	60000	50	0	43082
757	LB/00105103/2024-25	001-BASIRHAT	MASURA BIBI	24-Jul-24	40000	23	0	12813
758	LB/00108830/2024-25	001-BASIRHAT	AMINA BIBI	17-Oct-24	55000	50	0	46499
759	LB/00109461/2024-25	001-BASIRHAT	PAPIA BIBI	31-Oct-24	25000	23	0	15920
760	LB/00114028/2022-23	001-BASIRHAT	SUTAPA SARKAR	16-Jan-23	10000	23	0	4776
761	LB/00117691/2022-23	001-BASIRHAT	SARASWATI DAS	21-Mar-23	40000	49	0	14965
762	LB/00116040/2023-24	001-BASIRHAT	PHULI DAS	28-Mar-24	40000	23	0	10878
763	LB/00104327/2024-25	001-BASIRHAT	MINATI DAS	08-Jul-24	50000	35	0	26158
764	LB/00106625/2024-25	001-BASIRHAT	BHARATI KARMAKAR	26-Aug-24	50000	50	0	37463
765	LB/00106852/2024-25	001-BASIRHAT	SARASWATI DAS	30-Aug-24	45000	50	0	33563
766	LB/00109733/2024-25	001-BASIRHAT	SIMA RISHIDAS	15-Jan-25	60000	35	0	52452
767	LB/00109941/2024-25	001-BASIRHAT	SAMPA PALIT SARKAR	25-Jan-25	60000	50	0	56370
768	LB/00110165/2024-25	001-BASIRHAT	TAMIDA BIBI	31-Jan-25	50000	11	0	41314
769	LB/00111190/2024-25	001-BASIRHAT	SHILA MONDAL	28-Feb-25	60000	35	0	56938
770	LB/00111379/2023-24	001-BASIRHAT	TAJKARUNA BIBI	19-Oct-23	40000	23	0	35111
771	LB/00107977/2024-25	001-BASIRHAT	SHANTI SWARNAKAR	24-Sep-24	50000	35	0	34633
772	LB/00204260/2024-25	002-PANSKURA	AJMIRA BEGAM	06-Jul-24	40000	35	0	22233
773	LB/00205734/2024-25	002-PANSKURA	DIPALI BAR	03-Aug-24	50000	35	0	30867
774	LB/00214040/2023-24	002-PANSKURA	SANDHYA BAG	04-Jan-24	50000	34	0	8968
775	LB/00214376/2023-24	002-PANSKURA	LAKSHMIPRIYA MIDYA	31-Jan-24	56000	34	0	14162
776	LB/00214480/2023-24	002-PANSKURA	MAHUYA JANA DINDA	07-Feb-24	70000	50	0	36946
777	LB/00216198/2023-24	002-PANSKURA	SUJATA SAHU	30-Mar-24	50000	35	0	18897
778	LB/00210012/2024-25	002-PANSKURA	MANAS KUMAR PATRA	28-Jan-25	80000	50	0	74855
779	LB/00214120/2023-24	002-PANSKURA	SULTANA BIBI	09-Jan-24	40000	34	0	7773
780	LB/00201635/2024-25	002-PANSKURA	SANUYARA BIBI	27-May-24	70000	35	0	43109
781	LB/00202338/2024-25	002-PANSKURA	SAKINA BIBI	06-Jun-24	60000	35	0	27921
782	LB/00202339/2024-25	002-PANSKURA	MAJEDA BIBI	06-Jun-24	50000	23	0	6696
783	LB/00206777/2024-25	002-PANSKURA	MUNMUN BIBI	29-Aug-24	40000	23	0	14307
784	LB/00210099/2024-25	002-PANSKURA	RAJIYA BIBI KHAN	30-Jan-25	60000	35	0	53856
785	LB/00211847/2024-25	002-PANSKURA	SANOARA BIBI	28-Mar-25	45000	23	0	45000
786	LB/00215396/2023-24	002-PANSKURA	HARE KRISHNA BAG	14-Mar-24	70000	35	0	32590
787	LB/00215512/2023-24	002-PANSKURA	UTTAM KUMAR BAG	16-Mar-24	50000	35	0	17496
788	LB/00201634/2024-25	002-PANSKURA	PUTUL GUCHHAIT	27-May-24	45000	23	0	6043
789	LB/00203195/2024-25	002-PANSKURA	PURNIMA BAG	20-Jun-24	60000	23	0	22476
790	LB/00206785/2024-25	002-PANSKURA	CHHABI BAG	29-Aug-24	60000	35	0	40572

791	LB/00205520/2023-24	002-PANSKURA	FARIDA BIBI	18-Jul-23	60000	34	0	43973
792	LB/00215513/2023-24	002-PANSKURA	SUPHIYA BIBI	16-Mar-24	50000	35	0	11645
793	LB/00207141/2024-25	002-PANSKURA	BASUDEV SINGHA	09-Sep-24	100000	24	0	79562
794	LB/00204844/2024-25	002-PANSKURA	RUPALI BERA JANA	19-Jul-24	40000	23	0	8694
795	LB/00201557/2023-24	002-PANSKURA	SAMPA HANRA	09-May-23	30000	34	0	5302
796	LB/00203910/2023-24	002-PANSKURA	MITA CHAKRABORTY	19-Jun-23	30000	23	0	6803
797	LB/00205356/2023-24	002-PANSKURA	MONISA SAMANTA	15-Jul-23	36000	50	0	5533
798	LB/00202821/2024-25	002-PANSKURA	RITA MONDAL	13-Jun-24	40000	23	0	7201
799	LB/00203915/2024-25	002-PANSKURA	SOMA PATRA	29-Jun-24	40000	35	0	20910
800	LB/00206170/2024-25	002-PANSKURA	TUMPA SENAPATI	14-Aug-24	50000	35	0	32413
801	LB/00206229/2024-25	002-PANSKURA	ARCHANA PATRA	16-Aug-24	35000	23	0	14743
802	LB/00206568/2024-25	002-PANSKURA	MOUMITA MULA	24-Aug-24	30000	35	0	19190
803	LB/00206570/2024-25	002-PANSKURA	PAMPA BERA	24-Aug-24	40000	35	0	25587
804	LB/00206676/2024-25	002-PANSKURA	SILPA MAITY	27-Aug-24	40000	35	0	33222
805	LB/00211006/2024-25	002-PANSKURA	SHEPHALI MAITI	25-Feb-25	65000	35	0	61537
806	LB/00211062/2024-25	002-PANSKURA	SHEFALI KHANRA	26-Feb-25	50000	35	0	49064
807	LB/00208134/2023-24	002-PANSKURA	NAMITA SARDAR	30-Aug-23	35000	34	0	30776
808	LB/00204731/2024-25	002-PANSKURA	PUSPA SARDAR	16-Jul-24	50000	35	0	36226
809	LB/00204732/2024-25	002-PANSKURA	MITHU RANI SARDAR	16-Jul-24	50000	35	0	27491
810	LB/00204734/2024-25	002-PANSKURA	BANDANA RANA	16-Jul-24	50000	35	0	32159
811	LB/00215187/2023-24	002-PANSKURA	MANASI HAJRA	09-Mar-24	60000	35	0	13976
812	LB/00203440/2024-25	002-PANSKURA	MOUMITA MANNA MASANTA	24-Jun-24	40000	35	0	19455
813	LB/00207636/2024-25	002-PANSKURA	SONALI PAUL	18-Sep-24	50000	35	0	32908
814	LB/00208872/2024-25	002-PANSKURA	LAXMI MANDAL BERA	18-Oct-24	50000	35	0	35599
815	LB/00210057/2024-25	002-PANSKURA	SHYAMAL DAGRA	29-Jan-25	300000	36	0	286357
816	LB/00214377/2023-24	002-PANSKURA	MEHIDA BIBI	31-Jan-24	70000	34	0	15411
817	LB/00204125/2024-25	002-PANSKURA	FARIDA BIBI	04-Jul-24	30000	23	0	5087
818	LB/00205554/2024-25	002-PANSKURA	SAKIL BEGAM	31-Jul-24	60000	35	0	32564
819	LB/00202697/2023-24	002-PANSKURA	TAGARI NAYAK	26-May-23	30000	23	0	16460
820	LB/00200357/2024-25	002-PANSKURA	SANATAN BERA	18-Apr-24	60000	17	0	23881
821	LB/00201394/2024-25	002-PANSKURA	MAHUYA MAITY MONDAL	20-May-24	45000	17	0	20627
822	LB/00206078/2024-25	002-PANSKURA	BASANTI MANDAL	13-Aug-24	40000	35	0	24331
823	LB/00217378/2022-23	002-PANSKURA	SUJATA GARU	18-Mar-23	26000	23	0	12793
824	LB/00214281/2023-24	002-PANSKURA	SUPRIYA SAMANTA	19-Jan-24	50000	34	0	8796
825	LB/00214995/2023-24	002-PANSKURA	JAYANTI DAS	04-Mar-24	50000	35	0	13863
826	LB/00214996/2023-24	002-PANSKURA	ANJALI JANA	04-Mar-24	40000	35	0	11156

827	LB/00215028/2023-24	002-PANSKURA	RABINDRANATHDEB GOSHWAMI	05-Mar-24	50000	35	0	13828
828	LB/00206075/2024-25	002-PANSKURA	ANITA PANDIT	13-Aug-24	40000	23	0	17009
829	LB/00206228/2024-25	002-PANSKURA	ANIMA MANDAL	16-Aug-24	40000	35	0	25994
830	LB/00205705/2023-24	002-PANSKURA	BANDANA MALI	20-Jul-23	30000	23	0	4149
831	LB/00207366/2023-24	002-PANSKURA	MADHUSHREE GUCHHAIT DAS	18-Aug-23	42000	50	0	13031
832	LB/00214456/2023-24	002-PANSKURA	BABLU SAMANTA	05-Feb-24	70000	35	0	18721
833	LB/00202335/2024-25	002-PANSKURA	KAJAL GUCHHAIT	06-Jun-24	35000	23	0	4859
834	LB/00202424/2024-25	002-PANSKURA	PUTUL RANI GURIA	07-Jun-24	30000	23	0	4006
835	LB/00203383/2024-25	002-PANSKURA	MANJU DAS	21-Jun-24	50000	23	0	9117
836	LB/00204492/2024-25	002-PANSKURA	ARCHANA DAS	11-Jul-24	30000	23	0	11366
837	LB/00204493/2024-25	002-PANSKURA	PADMA MALIK	11-Jul-24	30000	23	0	6759
838	LB/00204585/2024-25	002-PANSKURA	KALPANA DAS	12-Jul-24	30000	23	0	11185
839	LB/00204586/2024-25	002-PANSKURA	MAYA MALIK	12-Jul-24	30000	23	0	15587
840	LB/00206786/2024-25	002-PANSKURA	LILA GUCHAIT	29-Aug-24	60000	35	0	44976
841	LB/00202118/2024-25	002-PANSKURA	KABITA BERA	31-May-24	30000	35	0	13900
842	LB/00203193/2024-25	002-PANSKURA	MADHUMITA MAITY	20-Jun-24	60000	35	0	31847
843	LB/00210735/2024-25	002-PANSKURA	SUCHITRA LAL MAITY	18-Feb-25	60000	35	0	57117
844	LB/00210849/2024-25	002-PANSKURA	RUPA SAMANTA	19-Feb-25	60000	35	0	57073
845	LB/00206326/2023-24	002-PANSKURA	MAUSUMI DAS	28-Jul-23	35000	50	0	10295
846	LB/00208047/2023-24	002-PANSKURA	KARUNA GHORAI SASMAL	29-Aug-23	70000	23	0	47588
847	LB/00216006/2023-24	002-PANSKURA	TANUSRI DINDA MANNA	27-Mar-24	60000	35	0	21374
848	LB/00216007/2023-24	002-PANSKURA	ARUMITA MONDAL	27-Mar-24	60000	35	0	21374
849	LB/00201071/2024-25	002-PANSKURA	PADMA MANDAL	13-May-24	50000	35	0	20053
850	LB/00201640/2024-25	002-PANSKURA	SUCHITRA BERA	27-May-24	60000	35	0	25920
851	LB/00201641/2024-25	002-PANSKURA	ABHIJIT BERA	27-May-24	50000	35	0	21599
852	LB/00202571/2024-25	002-PANSKURA	BASANTI BERA	08-Jun-24	40000	35	0	23287
853	LB/00202824/2024-25	002-PANSKURA	RITA SAMANTA	13-Jun-24	80000	35	0	40232
854	LB/00203031/2024-25	002-PANSKURA	JAHMPA KOLAY	15-Jun-24	45000	35	0	22550
855	LB/00203538/2024-25	002-PANSKURA	ANIMA ROY SHEE	25-Jun-24	50000	35	0	28332
856	LB/00204192/2024-25	002-PANSKURA	SUDIPTA KAR	05-Jul-24	80000	17	0	46413
857	LB/00204429/2024-25	002-PANSKURA	PAMPA GHARA	10-Jul-24	25000	35	0	13029
858	LB/00205780/2024-25	002-PANSKURA	TANUSHRI GHARA	05-Aug-24	30000	23	0	7887
859	LB/00205810/2024-25	002-PANSKURA	BASANTI GHARA	06-Aug-24	60000	35	0	34828
860	LB/00205911/2024-25	002-PANSKURA	NAMITA GHARA	08-Aug-24	60000	35	0	34724
861	LB/00206345/2024-25	002-PANSKURA	TRISHNA DINDA	20-Aug-24	50000	35	0	30455
862	LB/00206403/2024-25	002-PANSKURA	SUMITRA MANDAL	21-Aug-24	30000	35	0	18249

863	LB/00206857/2024-25	002-PANSKURA	SUJATA NAYEK	30-Aug-24	40000	23	0	14340
864	LB/00208603/2024-25	002-PANSKURA	PARAMITA BETAL	04-Oct-24	40000	23	0	20015
865	LB/00210797/2024-25	002-PANSKURA	SRIKANTA SAHOO	20-Feb-25	80000	23	0	73983
866	LB/00216107/2023-24	002-PANSKURA	SHAMBHU DAS	29-Mar-24	60000	17	0	19540
867	LB/00208831/2024-25	002-PANSKURA	MANJUSHRI DAS	17-Oct-24	60000	35	0	45044
868	LB/00211487/2024-25	002-PANSKURA	LALAN DAS	08-Mar-25	80000	35	0	77851
869	LB/00201648/2024-25	002-PANSKURA	CHABIRANI SAU	27-May-24	50000	23	0	6515
870	LB/00203800/2024-25	002-PANSKURA	CHIRANJIT SAU	28-Jun-24	80000	23	0	17890
871	LB/00209268/2024-25	002-PANSKURA	MANASI BHOUMIK	29-Oct-24	40000	35	0	28415
872	LB/00209269/2024-25	002-PANSKURA	PRATIMA ADAK	29-Oct-24	40000	35	0	28415
873	LB/00211560/2024-25	002-PANSKURA	CHAMPA JANA ADAK	11-Mar-25	80000	35	0	78147
874	LB/00211561/2024-25	002-PANSKURA	PRAVATI ADAK	11-Mar-25	50000	35	0	48842
875	LB/00211563/2024-25	002-PANSKURA	ASIMARANI ADAK	11-Mar-25	80000	35	0	78147
876	LB/00211728/2024-25	002-PANSKURA	SUPRIYA ADAK	28-Mar-25	40000	35	0	40000
877	LB/00210211/2023-24	002-PANSKURA	HALIMA BIBI	29-Sep-23	50000	34	0	6622
878	LB/00204792/2024-25	002-PANSKURA	RASHIDA BEGAM	18-Jul-24	60000	35	0	30749
879	LB/00211368/2024-25	002-PANSKURA	MO TAHAMINA KHATUN	06-Mar-25	60000	35	0	58699
880	LB/00205462/2024-25	002-PANSKURA	MOUMITA JANA	30-Jul-24	70000	23	0	18704
881	LB/00205463/2024-25	002-PANSKURA	ANIMA PATRA	30-Jul-24	50000	35	0	27225
882	LB/00205556/2024-25	002-PANSKURA	BRINDARANI KARAK	31-Jul-24	50000	35	0	34379
883	LB/00206781/2024-25	002-PANSKURA	ASHTAMI SAMANTA	29-Aug-24	40000	23	0	19269
884	LB/00215285/2023-24	002-PANSKURA	CHANDANA BHUNIA	12-Mar-24	60000	17	0	19922
885	LB/00201496/2024-25	002-PANSKURA	PRASHANTA ARI	22-May-24	50000	23	0	16152
886	LB/00203198/2024-25	002-PANSKURA	ASHARANI ARI	20-Jun-24	50000	23	0	11739
887	LB/00203382/2024-25	002-PANSKURA	PARUL DOLAI	21-Jun-24	40000	35	0	23798
888	LB/00204330/2024-25	002-PANSKURA	KRISHNA DAS	08-Jul-24	30000	23	0	17881
889	LB/00204332/2024-25	002-PANSKURA	RUMA MALIK	08-Jul-24	40000	35	0	22312
890	LB/00204333/2024-25	002-PANSKURA	APARNA DOLAI	08-Jul-24	50000	35	0	29315
891	LB/00204373/2024-25	002-PANSKURA	ASIMA ARI	09-Jul-24	50000	23	0	14031
892	LB/00206505/2024-25	002-PANSKURA	AJOY PORIYA	23-Aug-24	50000	35	0	32049
893	LB/00209469/2024-25	002-PANSKURA	MADAN DAS	31-Oct-24	60000	23	0	47904
894	LB/00206398/2024-25	002-PANSKURA	JAHARA BEGAM	21-Aug-24	40000	35	0	24263
895	LB/00214717/2023-24	002-PANSKURA	AMINA BIBI	22-Feb-24	50000	35	0	10112
896	LB/00215083/2023-24	002-PANSKURA	TAMINA BIBI	07-Mar-24	50000	35	0	11820
897	LB/00202426/2024-25	002-PANSKURA	PHATEMA BIBI	07-Jun-24	60000	23	0	11054
898	LB/00202820/2024-25	002-PANSKURA	MASEDA BIBI	13-Jun-24	40000	35	0	18243

899	LB/00202913/2024-25	002-PANSKURA	SORBILA BIBI	14-Jun-24	70000	23	0	8537
900	LB/00202914/2024-25	002-PANSKURA	SOMBARI SAREN	14-Jun-24	60000	35	0	27215
901	LB/00206079/2024-25	002-PANSKURA	CHANDANA HEMBRAM HANSDA	13-Aug-24	50000	35	0	30489
902	LB/00210853/2024-25	002-PANSKURA	SOMBARI HANSDA	19-Feb-25	50000	23	0	45978
903	LB/00211065/2024-25	002-PANSKURA	KRISHNENDU MAITY	26-Feb-25	250000	36	0	243843
904	LB/00211129/2024-25	002-PANSKURA	ROHIMA BIBI	27-Feb-25	80000	23	0	77124
905	LB/00211131/2024-25	002-PANSKURA	PANMANI HANSDA	27-Feb-25	50000	35	0	48953
906	LB/00204820/2023-24	002-PANSKURA	LAKSHMIRANI SING	10-Jul-23	30000	23	0	6652
907	LB/00204821/2023-24	002-PANSKURA	DULALI MAHALI	10-Jul-23	24000	23	0	23183
908	LB/00204822/2023-24	002-PANSKURA	DURGA MAHAKURH	10-Jul-23	20000	23	0	14369
909	LB/00207274/2024-25	002-PANSKURA	ALPANA MAITI	11-Sep-24	60000	35	0	37846
910	LB/00210171/2024-25	002-PANSKURA	SONALI ADHIKARI	31-Jan-25	80000	35	0	71868
911	LB/00211732/2024-25	002-PANSKURA	PUTUL BAKHULI	28-Mar-25	60000	35	0	60000
912	LB/00203447/2024-25	002-PANSKURA	TAPATI MANNA	24-Jun-24	45000	35	0	25225
913	LB/00205316/2024-25	002-PANSKURA	LALITA JANA	26-Jul-24	50000	35	0	30806
914	LB/00210798/2024-25	002-PANSKURA	BISWAJIT SASMAL	20-Feb-25	70000	17	0	66445
915	LB/00211856/2024-25	002-PANSKURA	JHARNA MANNA	29-Mar-25	80000	11	0	80000
916	LB/00200473/2024-25	002-PANSKURA	SEKH TAREK AJIZ	20-Apr-24	40000	35	0	29659
917	LB/00202261/2024-25	002-PANSKURA	NAORAT BIBI	05-Jun-24	25000	23	0	3164
918	LB/00202912/2024-25	002-PANSKURA	NAFIJA BIBI	14-Jun-24	50000	23	0	32427
919	LB/00203138/2024-25	002-PANSKURA	NILUFAR KHATUN BIBI	18-Jun-24	30000	23	0	5274
920	LB/00203327/2024-25	002-PANSKURA	MOMINA BIBI	22-Jun-24	30000	23	0	8535
921	LB/00203328/2024-25	002-PANSKURA	MD ASMA BIBI	22-Jun-24	30000	23	0	7020
922	LB/00205172/2024-25	002-PANSKURA	MD JAHANARA BIBI	25-Jul-24	40000	23	0	12939
923	LB/00205175/2024-25	002-PANSKURA	MAJADA BIBI	25-Jul-24	30000	35	0	17523
924	LB/00207463/2024-25	002-PANSKURA	TABSUM BIBI	14-Sep-24	30000	23	0	18428
925	LB/00211565/2024-25	002-PANSKURA	SK NURE ALAM	11-Mar-25	40000	23	0	38296
926	LB/00202116/2024-25	002-PANSKURA	ALEMA BIBI	31-May-24	40000	35	0	20254
927	LB/00207462/2024-25	002-PANSKURA	MAMTAJ KHATUN BIBI	14-Sep-24	60000	23	0	30727
928	LB/00216042/2023-24	002-PANSKURA	DUDH KUMAR BERA	28-Mar-24	70000	35	0	40879
929	LB/00203326/2024-25	002-PANSKURA	MADHABI PATRA BERA	22-Jun-24	50000	35	0	28117
930	LB/00205174/2024-25	002-PANSKURA	ANAMIKA DAS	25-Jul-24	30000	35	0	18510
931	LB/00206674/2024-25	002-PANSKURA	RUPALI KAR	27-Aug-24	40000	23	0	20739
932	LB/00207226/2024-25	002-PANSKURA	SHRABANTI MANNA BERA	10-Sep-24	50000	35	0	41464
933	LB/00201646/2024-25	002-PANSKURA	SANKU DAS	27-May-24	70000	35	0	32492
934	LB/00202572/2024-25	002-PANSKURA	ANURADHA DOLAI	08-Jun-24	40000	35	0	26493

935	LB/00203916/2024-25	002-PANSKURA	KABITA DAS	29-Jun-24	30000	35	0	15599
936	LB/00206309/2024-25	002-PANSKURA	BULU DOLAI	19-Aug-24	40000	35	0	25645
937	LB/00209347/2024-25	002-PANSKURA	KRISHNA PATRA	30-Oct-24	60000	23	0	38258
938	LB/00211488/2024-25	002-PANSKURA	MINU DOLAI DANG	08-Mar-25	50000	35	0	48657
939	LB/00202203/2023-24	002-PANSKURA	MADHUMITA CHKRABORTY	19-May-23	30000	23	0	11002
940	LB/00203723/2023-24	002-PANSKURA	BISHNUPRIYA CHAKRABORTY	16-Jun-23	20000	23	0	8269
941	LB/00208050/2023-24	002-PANSKURA	SUSAMA SINGH	29-Aug-23	20000	23	0	2782
942	LB/00208865/2023-24	002-PANSKURA	BANDANA PAL	12-Sep-23	40000	23	0	9620
943	LB/00210019/2023-24	002-PANSKURA	SUMANA BHUKTA	27-Sep-23	30000	23	0	17338
944	LB/00215398/2023-24	002-PANSKURA	LAKSHMI SI	14-Mar-24	40000	35	0	13028
945	LB/00202568/2024-25	002-PANSKURA	SURAJIT PARAY	08-Jun-24	100000	18	0	55113
946	LB/00203798/2024-25	002-PANSKURA	ABHA DAS	28-Jun-24	60000	35	0	29288
947	LB/00204261/2024-25	002-PANSKURA	ARUN KUMAR SAHA	06-Jul-24	70000	17	0	41007
948	LB/00206080/2024-25	002-PANSKURA	SUPRIYA DAS	13-Aug-24	40000	35	0	22907
949	LB/00202336/2024-25	002-PANSKURA	MOYNA TUDU	06-Jun-24	30000	35	0	15027
950	LB/00202818/2024-25	002-PANSKURA	FARIDAN BIBI	13-Jun-24	40000	23	0	18266
951	LB/00203537/2024-25	002-PANSKURA	AMITA MANDI	25-Jun-24	40000	35	0	21053
952	LB/00203913/2024-25	002-PANSKURA	AKTARI BIBI	29-Jun-24	50000	23	0	11337
953	LB/00203914/2024-25	002-PANSKURA	JYOTSNA BIBI	29-Jun-24	45000	35	0	23535
954	LB/00204733/2024-25	002-PANSKURA	REHANA BIBI	16-Jul-24	50000	23	0	13591
955	LB/00205043/2024-25	002-PANSKURA	MAMONI TUDU MANDI	23-Jul-24	20000	23	0	6498
956	LB/00205263/2024-25	002-PANSKURA	SHYAMALI MURMU	27-Jul-24	50000	23	0	16070
957	LB/00205264/2024-25	002-PANSKURA	EYASMIN BIBI	27-Jul-24	60000	35	0	34927
958	LB/00205262/2024-25	002-PANSKURA	ANJALI SAMANTA	27-Jul-24	40000	23	0	12856
959	LB/00205265/2024-25	002-PANSKURA	DEBALA MAITY	27-Jul-24	50000	23	0	16070
960	LB/00206569/2024-25	002-PANSKURA	RITA MAITI	24-Aug-24	50000	35	0	31982
961	LB/00214193/2022-23	002-PANSKURA	MITA PATAR	19-Jan-23	40000	49	0	3514
962	LB/00201633/2024-25	002-PANSKURA	BISWAJIT PATRA	27-May-24	50000	35	0	21622
963	LB/00205261/2024-25	002-PANSKURA	FULTUSI KARJI	27-Jul-24	40000	23	0	10857
964	LB/00205987/2024-25	002-PANSKURA	SITA SING	09-Aug-24	30000	23	0	9522
965	LB/00207342/2024-25	002-PANSKURA	SWAPNA BASULI	12-Sep-24	40000	35	0	25163
966	LB/00209212/2024-25	002-PANSKURA	MONALISA PAL	25-Oct-24	50000	35	0	35599
967	LB/00209213/2024-25	002-PANSKURA	SUPARNA MAITY BASULI	25-Oct-24	50000	35	0	35599
968	LB/00208862/2023-24	002-PANSKURA	MANJUSRI RAY	12-Sep-23	20000	50	0	5086
969	LB/00200997/2024-25	002-PANSKURA	SHOBHANA PATRA	06-May-24	50000	23	0	1675
970	LB/00202918/2024-25	002-PANSKURA	RITA BAG	14-Jun-24	30000	35	0	13583

971	LB/00210273/2024-25	002-PANSKURA	PRATIMARANI SHETH	01-Feb-25	60000	35	0	55654
972	LB/00214976/2023-24	002-PANSKURA	SOMATRI KOLEY BAG	02-Mar-24	65000	35	0	13020
973	LB/00201628/2024-25	002-PANSKURA	SAHIMA BIBI	27-May-24	50000	35	0	21622
974	LB/00203445/2024-25	002-PANSKURA	ANWARA BIBI	24-Jun-24	50000	35	0	24627
975	LB/00203797/2024-25	002-PANSKURA	NUR JAHAN BIBI	28-Jun-24	20000	23	0	3565
976	LB/00205465/2024-25	002-PANSKURA	NIRMALA DAS	30-Jul-24	25000	23	0	6681
977	LB/00205854/2024-25	002-PANSKURA	ANAOYARI BIBI	07-Aug-24	40000	23	0	12765
978	LB/00206774/2024-25	002-PANSKURA	NAJMA BIBI	29-Aug-24	60000	23	0	24942
979	LB/00215706/2023-24	002-PANSKURA	SAKILA BIBI	20-Mar-24	75000	35	0	23952
980	LB/00202716/2024-25	002-PANSKURA	RINA BIBI	12-Jun-24	60000	23	0	7712
981	LB/00204189/2024-25	002-PANSKURA	MAMTAJ BIBI	05-Jul-24	50000	23	0	8633
982	LB/00204986/2024-25	002-PANSKURA	ALEHA BIBI	22-Jul-24	20000	23	0	5470
983	LB/00205672/2024-25	002-PANSKURA	SAMIRAN BIBI	01-Aug-24	60000	35	0	32807
984	LB/00206168/2024-25	002-PANSKURA	RESHMA BIBI	14-Aug-24	30000	23	0	9501
985	LB/00206169/2024-25	002-PANSKURA	SABNAM KHATUN	14-Aug-24	40000	35	0	28671
986	LB/00206400/2024-25	002-PANSKURA	FULJAN BIBI	21-Aug-24	40000	23	0	14581
987	LB/00206458/2024-25	002-PANSKURA	HANUFA BIBI	23-Aug-24	80000	35	0	51591
988	LB/00206856/2024-25	002-PANSKURA	SULTANA BIBI	30-Aug-24	50000	35	0	29967
989	LB/00207273/2024-25	002-PANSKURA	MUSLEMA BIBI	11-Sep-24	40000	23	0	16173
990	LB/00209211/2024-25	002-PANSKURA	SANOWARY BIBI	25-Oct-24	60000	35	0	42669
991	LB/00210399/2024-25	002-PANSKURA	JOYNAB BIBI	11-Feb-25	50000	35	0	46228
992	LB/00211708/2024-25	002-PANSKURA	BEGAM BIBI	21-Mar-25	80000	35	0	80000
993	LB/00208795/2023-24	002-PANSKURA	BASANTI DAS PURKAIT	11-Sep-23	40000	34	0	16025
994	LB/00213196/2023-24	002-PANSKURA	SANTOS SAMANTA	28-Nov-23	60000	23	0	34786
995	LB/00214411/2023-24	002-PANSKURA	JAMUNA JANA	02-Feb-24	20000	34	0	4263
996	LB/00202569/2024-25	002-PANSKURA	MOUSUMI DAS JANA	08-Jun-24	50000	35	0	24957
997	LB/00202719/2024-25	002-PANSKURA	SUPARNA GHOSH	12-Jun-24	70000	35	0	42899
998	LB/00202721/2024-25	002-PANSKURA	GAURI MUKHERJEE	12-Jun-24	34000	35	0	17943
999	LB/00203196/2024-25	002-PANSKURA	JAMUNA DAS	20-Jun-24	50000	23	0	37777
1000	LB/00204671/2024-25	002-PANSKURA	ARATI PAL	15-Jul-24	50000	35	0	29681
1001	LB/00204793/2024-25	002-PANSKURA	ANIMA MUKHERJEE	18-Jul-24	70000	23	0	61642
1002	LB/00204794/2024-25	002-PANSKURA	SUCHITRA ACHARJYA MUKHERJEE	18-Jul-24	40000	35	0	36134
1003	LB/00201154/2024-25	002-PANSKURA	ALPANA DOLAI	10-May-24	40000	23	0	3403
1004	LB/00201339/2024-25	002-PANSKURA	JALADHAR DOLAI	17-May-24	50000	23	0	4040
1005	LB/00201638/2024-25	002-PANSKURA	DALI RUIDAS	27-May-24	40000	35	0	22635
1006	LB/00205989/2024-25	002-PANSKURA	KAJAL MONDAL	09-Aug-24	40000	23	0	14614

1007	LB/00206077/2024-25	002-PANSKURA	KALPANA DOLAI	13-Aug-24	40000	23	0	16828
1008	LB/00215286/2023-24	002-PANSKURA	BRAJA DULAL SAMANTA	12-Mar-24	60000	35	0	16319
1009	LB/00201550/2024-25	002-PANSKURA	ASTAMI DOLAI	22-May-24	50000	35	0	21438
1010	LB/00201630/2024-25	002-PANSKURA	KALPANA DOLAI	27-May-24	40000	35	0	18702
1011	LB/00201636/2024-25	002-PANSKURA	PAMPA GAYEN	27-May-24	70000	35	0	32728
1012	LB/00204328/2024-25	002-PANSKURA	AMBALIKA MISHRA	08-Jul-24	40000	35	0	22294
1013	LB/00207227/2024-25	002-PANSKURA	JAYANTI DOLAI	10-Sep-24	50000	35	0	33305
1014	LB/00214117/2023-24	002-PANSKURA	MANJU RANI BALA	09-Jan-24	45000	34	0	8747
1015	LB/00215343/2023-24	002-PANSKURA	ASITA GUCHHAIT	13-Mar-24	60000	35	0	19405
1016	LB/00204083/2024-25	002-PANSKURA	BIMAL GUCHHAIT	03-Jul-24	70000	35	0	33858
1017	LB/00204584/2024-25	002-PANSKURA	NAYAN MONI DAS	12-Jul-24	50000	35	0	25886
1018	LB/00205466/2024-25	002-PANSKURA	MAHAMAYA SANTRA	30-Jul-24	50000	35	0	27183
1019	LB/00206784/2024-25	002-PANSKURA	SUPRIYA MONDAL	29-Aug-24	40000	35	0	23988
1020	LB/00209055/2024-25	002-PANSKURA	SUMITRA SANTRA	23-Oct-24	60000	35	0	42768
1021	LB/00211857/2024-25	002-PANSKURA	UTTAM PRADHAN	29-Mar-25	65000	35	0	65000
1022	LB/00206779/2024-25	002-PANSKURA	CHHAYA SING	29-Aug-24	34000	23	0	12303
1023	LB/00206780/2024-25	002-PANSKURA	LAXMI SING LAYEK	29-Aug-24	40000	35	0	24125
1024	LB/00206782/2024-25	002-PANSKURA	PUJA NAYEK	29-Aug-24	30000	23	0	10791
1025	LB/00206783/2024-25	002-PANSKURA	SANTI PATRA	29-Aug-24	40000	35	0	24119
1026	LB/00210851/2024-25	002-PANSKURA	MADHUMITA JANA	19-Feb-25	50000	35	0	47747
1027	LB/00201210/2024-25	002-PANSKURA	SUSMITA SINGH	15-May-24	50000	35	0	19687
1028	LB/00207704/2024-25	002-PANSKURA	RUKAIA KHATOON	19-Sep-24	40000	23	0	17987
1029	LB/00210395/2024-25	002-PANSKURA	ROFIDA KHATUN	11-Feb-25	70000	35	0	66898
1030	LB/00211484/2024-25	002-PANSKURA	SAHEBA KHATUN	08-Mar-25	80000	35	0	77792
1031	LB/00200110/2024-25	002-PANSKURA	AVIJIT BERA	06-Apr-24	150000	24	0	91550
1032	LB/00201396/2024-25	002-PANSKURA	SABITRI MAITY	20-May-24	50000	35	0	21502
1033	LB/00206573/2024-25	002-PANSKURA	KARTICK DAS	24-Aug-24	80000	35	0	51175
1034	LB/00206574/2024-25	002-PANSKURA	MAHARANI MONDAL	24-Aug-24	50000	23	0	20722
1035	LB/00206721/2024-25	002-PANSKURA	CHHABI JANA	28-Aug-24	70000	23	0	32807
1036	LB/00209348/2024-25	002-PANSKURA	UMA SAMANTA DAS	30-Oct-24	60000	35	0	44555
1037	LB/00201980/2023-24	002-PANSKURA	REKHA RANA BHAKTA	16-May-23	24000	23	0	5756
1038	LB/00202589/2023-24	002-PANSKURA	KANIKA MANDAL	25-May-23	30000	34	0	22334
1039	LB/00208219/2023-24	002-PANSKURA	MAMONI SING	31-Aug-23	25000	23	0	21945
1040	LB/00214915/2023-24	002-PANSKURA	SARASWATI DE	28-Feb-24	40000	35	0	31790
1041	LB/00215585/2023-24	002-PANSKURA	USHA RANI DEY	18-Mar-24	40000	23	0	23206
1042	LB/00215707/2023-24	002-PANSKURA	SHYAMALIRANI DE	20-Mar-24	50000	35	0	26036

1043	LB/00200354/2024-25	002-PANSKURA	AMENA KHATUN BIBI	18-Apr-24	50000	35	0	16858
1044	LB/00201240/2024-25	002-PANSKURA	PRASANTA DE	17-May-24	45000	17	0	20781
1045	LB/00203359/2023-24	002-PANSKURA	SEIKH SAIDUL ISLAM	09-Jun-23	40000	23	0	5807
1046	LB/00200937/2023-24	002-PANSKURA	SARATHI SINGH	26-Apr-23	44000	34	0	14518
1047	LB/00202337/2024-25	002-PANSKURA	RINA BAG	06-Jun-24	50000	35	0	25046
1048	LB/00201884/2023-24	002-PANSKURA	TASLIMA BIBI	13-May-23	30000	50	0	1653
1049	LB/00214502/2023-24	002-PANSKURA	SK ALAMGIR HOSSAIN	08-Feb-24	50000	50	0	26873
1050	LB/00200471/2024-25	002-PANSKURA	SK NASIR ALI	20-Apr-24	40000	35	0	16518
1051	LB/00202718/2024-25	002-PANSKURA	MONIJA KHATUN BIBI	12-Jun-24	60000	23	0	10665
1052	LB/00202916/2024-25	002-PANSKURA	SUNERA BIBI	14-Jun-24	60000	23	0	14240
1053	LB/00204374/2024-25	002-PANSKURA	ROJINA KHATUN	09-Jul-24	60000	35	0	33400
1054	LB/00205738/2024-25	002-PANSKURA	MAMINA BEGAM	03-Aug-24	30000	23	0	11199
1055	LB/00206507/2024-25	002-PANSKURA	ANUYARA BIBI	23-Aug-24	50000	35	0	34154
1056	LB/00201390/2024-25	002-PANSKURA	ANJALI MALIK	20-May-24	50000	23	0	4132
1057	LB/00214122/2023-24	002-PANSKURA	SAILEN JANA	09-Jan-24	50000	34	0	12089
1058	LB/00214621/2023-24	002-PANSKURA	DEBASHIS JANA	17-Feb-24	60000	35	0	15337
1059	LB/00202822/2024-25	002-PANSKURA	KALPANA MONDAL	13-Jun-24	50000	35	0	25186
1060	LB/00203199/2024-25	002-PANSKURA	MADHABI RANA	20-Jun-24	50000	17	0	28185
1061	LB/00203442/2024-25	002-PANSKURA	BELARANI DAS	24-Jun-24	50000	23	0	8981
1062	LB/00203617/2024-25	002-PANSKURA	BINA KAR	26-Jun-24	60000	35	0	32017
1063	LB/00203713/2024-25	002-PANSKURA	URMILA RANA MONDAL	27-Jun-24	50000	17	0	25554
1064	LB/00206172/2024-25	002-PANSKURA	SILU SINGHA KAR	14-Aug-24	50000	35	0	30624
1065	LB/00206230/2024-25	002-PANSKURA	DIPALI RANA	16-Aug-24	50000	23	0	15614
1066	LB/00206401/2024-25	002-PANSKURA	SANJITA PAKHIRA	21-Aug-24	50000	23	0	18310
1067	LB/00206627/2024-25	002-PANSKURA	GANESH KAR	26-Aug-24	80000	35	0	48320
1068	LB/00206672/2024-25	002-PANSKURA	MANJU JANA	27-Aug-24	30000	23	0	10832
1069	LB/00207466/2024-25	002-PANSKURA	KRISHNA GUCHAIT BHOWMIK	14-Sep-24	50000	23	0	20173
1070	LB/00211200/2024-25	002-PANSKURA	SHAMBHUNATH BHATTACHARYA	28-Feb-25	80000	17	0	75464
1071	LB/00211316/2024-25	002-PANSKURA	JASHODA SAU PANDEY	04-Mar-25	50000	23	0	48314
1072	LB/00211859/2024-25	002-PANSKURA	SANJAY PAKHIRA	29-Mar-25	200000	18	0	200000
1073	LB/00215227/2023-24	002-PANSKURA	SAHANARA BEGAM	11-Mar-24	50000	35	0	15779
1074	LB/00205041/2024-25	002-PANSKURA	FARIDA BIBI	23-Jul-24	60000	23	0	19407
1075	LB/00206675/2024-25	002-PANSKURA	MANUYARA BIBI	27-Aug-24	65000	35	0	44180
1076	LB/00210636/2024-25	002-PANSKURA	SK SAKIR	15-Feb-25	80000	23	0	74359
1077	LB/00210850/2024-25	002-PANSKURA	SAIFURA BIBI	19-Feb-25	80000	35	0	76543
1078	LB/00214297/2023-24	002-PANSKURA	SALMA BIBI	29-Jan-24	70000	23	0	6213

1079	LB/00214354/2023-24	002-PANSKURA	JAMINI BIBI	30-Jan-24	48000	34	0	11911
1080	LB/00204056/2023-24	002-PANSKURA	MAMANI MANDI	22-Jun-23	30000	34	0	9649
1081	LB/00205818/2023-24	002-PANSKURA	KHUKUMANI DAS	21-Jul-23	36000	34	0	9340
1082	LB/00206047/2023-24	002-PANSKURA	BULTI MURMU	25-Jul-23	25000	34	0	8390
1083	LB/00206422/2023-24	002-PANSKURA	BALIKA HANSDA	31-Jul-23	20000	34	0	6991
1084	LB/00215772/2023-24	002-PANSKURA	CHANDANA GHORAI ROY	22-Mar-24	50000	35	0	18063
1085	LB/00215773/2023-24	002-PANSKURA	MOYNA HANSDA HEMRAM	22-Mar-24	40000	35	0	30658
1086	LB/00201208/2024-25	002-PANSKURA	SK MANTAJ ALI	15-May-24	45000	35	0	19934
1087	LB/00202014/2024-25	002-PANSKURA	RESHMA KHATUN	30-May-24	35000	35	0	16542
1088	LB/00202259/2024-25	002-PANSKURA	JHARNA SAMANTA	05-Jun-24	45000	35	0	27619
1089	LB/00203795/2024-25	002-PANSKURA	SABITA SAUTYA	28-Jun-24	30000	23	0	7100
1090	LB/00214041/2023-24	002-PANSKURA	RUSINA BIBI	04-Jan-24	50000	34	0	7571
1091	LB/00214250/2023-24	002-PANSKURA	USHA DOLAI	22-Jan-24	40000	34	0	9159
1092	LB/00200303/2024-25	002-PANSKURA	RANI BIBI	16-Apr-24	70000	17	0	27990
1093	LB/00200646/2024-25	002-PANSKURA	SK SER ALI	25-Apr-24	70000	35	0	26077
1094	LB/00201637/2024-25	002-PANSKURA	RAJ KUMAR NANDI	27-May-24	70000	17	0	31600
1095	LB/00204796/2024-25	002-PANSKURA	SOMA RANA	18-Jul-24	24000	23	0	5216
1096	LB/00204843/2024-25	002-PANSKURA	NAMITA RANA	19-Jul-24	36000	23	0	7793
1097	LB/00205550/2024-25	002-PANSKURA	TAPATI RANI PATTANNAYEK	31-Jul-24	65000	35	0	35276
1098	LB/00205551/2024-25	002-PANSKURA	SK FIROJ ALI	31-Jul-24	80000	23	0	21240
1099	LB/00205552/2024-25	002-PANSKURA	SHIPRA PATHANAYAK	31-Jul-24	60000	35	0	32566
1100	LB/00205553/2024-25	002-PANSKURA	AYNEHAR BIBI	31-Jul-24	70000	35	0	37993
1101	LB/00205856/2024-25	002-PANSKURA	MEHERN BIBI	07-Aug-24	80000	23	0	25463
1102	LB/00206626/2024-25	002-PANSKURA	RABIYA BIBI	26-Aug-24	60000	23	0	21613
1103	LB/00206720/2024-25	002-PANSKURA	BHARATI RANA	28-Aug-24	50000	35	0	30028
1104	LB/00206778/2024-25	002-PANSKURA	MINA BIBI	29-Aug-24	70000	23	0	25040
1105	LB/00207270/2024-25	002-PANSKURA	SAFINA KHATUN	11-Sep-24	40000	35	0	25163
1106	LB/00207341/2024-25	002-PANSKURA	CHAMPA RANA	12-Sep-24	50000	35	0	32822
1107	LB/00209272/2024-25	002-PANSKURA	AMENA BIBI	29-Oct-24	60000	35	0	44798
1108	LB/00211127/2024-25	002-PANSKURA	SABNAM BIBI	27-Feb-25	60000	35	0	56893
1109	LB/00214584/2023-24	002-PANSKURA	ASEMA BIBI	15-Feb-24	70000	35	0	20061
1110	LB/00214585/2023-24	002-PANSKURA	SK MOIDUL ALI	15-Feb-24	60000	35	0	19546
1111	LB/00204191/2024-25	002-PANSKURA	RAJINA BIBI	05-Jul-24	70000	23	0	19427
1112	LB/00205171/2024-25	002-PANSKURA	MAMONI KHATUN BIBI	25-Jul-24	60000	35	0	34846
1113	LB/00206719/2024-25	002-PANSKURA	JAHIRA BIBI	28-Aug-24	70000	35	0	47169
1114	LB/00214300/2023-24	002-PANSKURA	AREMA BEGUM	29-Jan-24	55000	34	0	9411

1115	LB/00201039/2024-25	002-PANSKURA	AREJA KHATUN BEGAM	07-May-24	45000	35	0	19759
1116	LB/00202590/2024-25	002-PANSKURA	BEAUTI BIBI	10-Jun-24	40000	35	0	19776
1117	LB/00207338/2024-25	002-PANSKURA	ASPIYA BIBI	12-Sep-24	60000	35	0	42067
1118	LB/00211485/2024-25	002-PANSKURA	AMIRAN BIBI	08-Mar-25	70000	35	0	68120
1119	LB/00200148/2024-25	002-PANSKURA	GANGA DANDAPAT	12-Apr-24	50000	11	0	37526
1120	LB/00202260/2024-25	002-PANSKURA	SHIBANI NAYEK	05-Jun-24	35000	17	0	35000
1121	LB/00204052/2024-25	002-PANSKURA	SUPRIYA SING	02-Jul-24	30000	23	0	5159
1122	LB/00205702/2024-25	002-PANSKURA	RAJU SING	02-Aug-24	50000	35	0	27049
1123	LB/00206671/2024-25	002-PANSKURA	SHEFALI GHORAI	27-Aug-24	30000	35	0	21327
1124	LB/00206673/2024-25	002-PANSKURA	AMBITA GHORAI	27-Aug-24	35000	23	0	18147
1125	LB/00207635/2024-25	002-PANSKURA	MAMONI BARIK	18-Sep-24	45000	35	0	32955
1126	LB/00209466/2024-25	002-PANSKURA	KALPNA DAS	31-Oct-24	60000	35	0	46520
1127	LB/00200566/2024-25	002-PANSKURA	MD ASIR KHAN	23-Apr-24	70000	17	0	27536
1128	LB/00200938/2024-25	002-PANSKURA	SK SELIM	03-May-24	50000	17	0	23202
1129	LB/00209271/2024-25	002-PANSKURA	AKLIMA BIBI	29-Oct-24	75000	23	0	47883
1130	LB/00204920/2024-25	002-PANSKURA	RAJIA BIBI	20-Jul-24	40000	35	0	23309
1131	LB/00207464/2024-25	002-PANSKURA	SAJEDA BEGAM	14-Sep-24	50000	35	0	31369
1132	LB/00209002/2024-25	002-PANSKURA	ANUARA BIBI	24-Oct-24	80000	35	0	57023
1133	LB/00211668/2024-25	002-PANSKURA	PINKI BIBI	25-Mar-25	60000	35	0	60000
1134	LB/00211730/2024-25	002-PANSKURA	RESHMA KHATUN	28-Mar-25	50000	35	0	50000
1135	LB/00211735/2024-25	002-PANSKURA	JAMIN BIBI	28-Mar-25	50000	35	0	50000
1136	LB/00200075/2024-25	002-PANSKURA	CHHAYA RANI BHUYA	06-Apr-24	40000	35	0	11885
1137	LB/00205985/2024-25	002-PANSKURA	DIPAK DEY	09-Aug-24	80000	35	0	45677
1138	LB/00205988/2024-25	002-PANSKURA	RUPALI DUTTA DAS	09-Aug-24	40000	35	0	22836
1139	LB/00206073/2024-25	002-PANSKURA	UMA KUILA	13-Aug-24	50000	35	0	30435
1140	LB/00206506/2024-25	002-PANSKURA	MUKTI DAS	23-Aug-24	40000	23	0	14307
1141	LB/00209003/2024-25	002-PANSKURA	PRATIMA PAL	24-Oct-24	60000	35	0	44748
1142	LB/00210397/2024-25	002-PANSKURA	APARNA SAHA	11-Feb-25	50000	35	0	47785
1143	LB/00211623/2024-25	002-PANSKURA	SHANTI PAUL	12-Mar-25	40000	35	0	40000
1144	LB/00214583/2023-24	002-PANSKURA	SHAMPA JANA BERA	15-Feb-24	40000	35	0	9949
1145	LB/00215139/2023-24	002-PANSKURA	FIROJA BIBI	08-Mar-24	70000	35	0	16536
1146	LB/00200229/2024-25	002-PANSKURA	SK SAJJAD ALI	09-Apr-24	80000	35	0	27255
1147	LB/00202425/2024-25	002-PANSKURA	FARIDA BIBI	07-Jun-24	50000	35	0	22997
1148	LB/00202915/2024-25	002-PANSKURA	HANUPHA BEGAM	14-Jun-24	40000	23	0	5548
1149	LB/00203330/2024-25	002-PANSKURA	SEHERJAN KHATUN	22-Jun-24	40000	23	0	6996
1150	LB/00206076/2024-25	002-PANSKURA	GULANAR BIBI	13-Aug-24	60000	35	0	36610

1151	LB/00206572/2024-25	002-PANSKURA	SABINA BIBI	24-Aug-24	50000	23	0	17841
1152	LB/00214597/2023-24	002-PANSKURA	SABNAM RAHAMAN	16-Feb-24	60000	35	0	43059
1153	LB/00205405/2024-25	002-PANSKURA	SK JASIRUDDIN ISLAM	29-Jul-24	80000	50	0	58894
1154	LB/00206404/2024-25	002-PANSKURA	SK IMANUR RAHAMAN	21-Aug-24	80000	35	0	48114
1155	LB/00211486/2024-25	002-PANSKURA	ASEMA KHATUN	08-Mar-25	60000	35	0	58344
1156	LB/00214690/2023-24	002-PANSKURA	BULTI BERA KOTAL	21-Feb-24	60000	35	0	16651
1157	LB/00216048/2023-24	002-PANSKURA	SUNANDA DHARA DAS	28-Mar-24	70000	17	0	22860
1158	LB/00203799/2024-25	002-PANSKURA	LAKSHMI DHARA DAS	28-Jun-24	70000	17	0	35705
1159	LB/00205317/2024-25	002-PANSKURA	MADHUSUDAN BHUINA	26-Jul-24	65000	35	0	40049
1160	LB/00205464/2024-25	002-PANSKURA	SAMPA MAITY BHUNYA	30-Jul-24	50000	35	0	32691
1161	LB/00207030/2024-25	002-PANSKURA	MOUSUMI BHUNIA SAMAI	06-Sep-24	50000	23	0	25503
1162	LB/00209943/2024-25	002-PANSKURA	MITHU BHOUMIK	25-Jan-25	70000	35	0	65247
1163	LB/00201153/2024-25	002-PANSKURA	ARUP PANJA	10-May-24	30000	11	0	3049
1164	LB/00205736/2024-25	002-PANSKURA	SUDARSHAN SAMANTA	03-Aug-24	80000	23	0	33849
1165	LB/00209467/2024-25	002-PANSKURA	DEPALI ADHIKARI	31-Oct-24	70000	35	0	54272
1166	LB/00209468/2024-25	002-PANSKURA	MADHUSUDAN KASID	31-Oct-24	50000	11	0	28343
1167	LB/00215953/2023-24	002-PANSKURA	CHANDI BHOUMIK	26-Mar-24	50000	17	0	16447
1168	LB/00201639/2024-25	002-PANSKURA	JYOTSNA RANI DAS	27-May-24	30000	17	0	13542
1169	LB/00215185/2023-24	002-PANSKURA	RAKESH BHUNIA	09-Mar-24	100000	18	0	37972
1170	LB/00216199/2023-24	002-PANSKURA	ABHIJIT MANNA	30-Mar-24	60000	17	0	23476
1171	LB/00201155/2024-25	002-PANSKURA	LAXMIRANI ROUT GUCHHAIT	10-May-24	40000	35	0	17455
1172	LB/00205319/2024-25	002-PANSKURA	BULTI DAS	26-Jul-24	45000	35	0	26097
1173	LB/00209942/2024-25	002-PANSKURA	BISWANATH PORIA	25-Jan-25	80000	35	0	71808
1174	LB/00211063/2024-25	002-PANSKURA	AMRITA BERA	26-Feb-25	60000	35	0	58832
1175	LB/00211128/2024-25	002-PANSKURA	PAPIYA DOLAI	27-Feb-25	60000	35	0	58788
1176	LB/00211483/2024-25	002-PANSKURA	ALPANA DOLAI	08-Mar-25	60000	35	0	58388
1177	LB/00206460/2024-25	002-PANSKURA	BULTI RANA	23-Aug-24	45000	35	0	27296
1178	LB/00211707/2024-25	002-PANSKURA	SARAMA MANNA	21-Mar-25	40000	23	0	40000
1179	LB/00212021/2023-24	002-PANSKURA	MOUSUMI SINGHA ACHARYA	07-Nov-23	30000	23	0	4144
1180	LB/00215397/2023-24	002-PANSKURA	TANUSRI DOLAI	14-Mar-24	60000	35	0	14167
1181	LB/00216047/2023-24	002-PANSKURA	MALAY KUMAR ACHARYA	28-Mar-24	50000	35	0	37005
1182	LB/00201393/2024-25	002-PANSKURA	NAMITA DOLAI	20-May-24	50000	35	0	19812
1183	LB/00202723/2024-25	002-PANSKURA	SHILPA JANA ADAK	12-Jun-24	60000	11	0	11899
1184	LB/00210100/2024-25	002-PANSKURA	TITHI DOLAI	30-Jan-25	60000	35	0	53902
1185	LB/00210398/2024-25	002-PANSKURA	PAPIYA DOLAI	11-Feb-25	45000	35	0	41639
1186	LB/00211198/2024-25	002-PANSKURA	MANGALA DOLAI	28-Feb-25	60000	23	0	55083

1187	LB/00215226/2023-24	002-PANSKURA	SK RAFIKUL RAHAMAN	11-Mar-24	100000	11	0	20072
1188	LB/00215702/2023-24	002-PANSKURA	MAMTAJ BIBI	20-Mar-24	50000	17	0	16740
1189	LB/00215954/2023-24	002-PANSKURA	KASHEDA BIBI	26-Mar-24	50000	17	0	16473
1190	LB/00200647/2024-25	002-PANSKURA	SK ROUP ALI	25-Apr-24	70000	17	0	30007
1191	LB/00200749/2024-25	002-PANSKURA	TAMANNA KHATUN	29-Apr-24	50000	23	0	4208
1192	LB/00204583/2024-25	002-PANSKURA	ANITA BERA	12-Jul-24	40000	23	0	12956
1193	LB/00205737/2024-25	002-PANSKURA	SAYRA BANU	03-Aug-24	60000	23	0	25387
1194	LB/00211853/2024-25	002-PANSKURA	SALMA BIBI	29-Mar-25	70000	23	0	70000
1195	LB/00215709/2023-24	002-PANSKURA	PUTUL DEBNATH MAITY	20-Mar-24	50000	35	0	24543
1196	LB/00216108/2023-24	002-PANSKURA	SHIBANI BANERJEE	29-Mar-24	50000	11	0	28433
1197	LB/00216112/2023-24	002-PANSKURA	RANITA SENA	29-Mar-24	70000	17	0	22796
1198	LB/00200849/2024-25	002-PANSKURA	CHABI RANI UTTHASINI	30-Apr-24	30000	23	0	883
1199	LB/00201642/2024-25	002-PANSKURA	SHYAMALI GHORAI	27-May-24	30000	23	0	6799
1200	LB/00203324/2024-25	002-PANSKURA	SARATHI MANDAL	22-Jun-24	45000	35	0	23823
1201	LB/00207031/2024-25	002-PANSKURA	SHOBHA RANI MANDAL	06-Sep-24	40000	23	0	20756
1202	LB/00207272/2024-25	002-PANSKURA	JYOTSHNA MANDAL	11-Sep-24	30000	23	0	16594
1203	LB/00202513/2023-24	002-PANSKURA	NASIRA KHATUN	24-May-23	25000	34	0	7902
1204	LB/00214565/2023-24	002-PANSKURA	TAHER BEGAM	13-Feb-24	50000	35	0	8574
1205	LB/00215515/2023-24	002-PANSKURA	KRISHNA MAJI SAMANTA	16-Mar-24	50000	35	0	11645
1206	LB/00215951/2023-24	002-PANSKURA	SABANA KHATUN BEGAM	26-Mar-24	60000	35	0	37846
1207	LB/00201547/2024-25	002-PANSKURA	SARASWATI SAMANTA	22-May-24	50000	23	0	1261
1208	LB/00201548/2024-25	002-PANSKURA	MITHU RAY CHOUDHURI	22-May-24	50000	23	0	10956
1209	LB/00201627/2024-25	002-PANSKURA	PURNIMA ROY CHOWDHURY	27-May-24	60000	35	0	25950
1210	LB/00202258/2024-25	002-PANSKURA	KRISHNA SAMANTA	05-Jun-24	50000	23	0	33516
1211	LB/00202570/2024-25	002-PANSKURA	BHAGABATI SANTRA	08-Jun-24	20000	23	0	1435
1212	LB/00203323/2024-25	002-PANSKURA	MAMTAJ KHATUN	22-Jun-24	50000	35	0	22594
1213	LB/00204491/2024-25	002-PANSKURA	SALMA BEGAM	11-Jul-24	60000	35	0	31192
1214	LB/00204918/2024-25	002-PANSKURA	OHIDA KHATUN	20-Jul-24	40000	23	0	8662
1215	LB/00204919/2024-25	002-PANSKURA	SAJAL RAY CHAUDHURI	20-Jul-24	50000	35	0	25579
1216	LB/00205105/2024-25	002-PANSKURA	RAHIMA BIBI	24-Jul-24	50000	35	0	27485
1217	LB/00208935/2024-25	002-PANSKURA	SEKH SANOWAR ALI	21-Oct-24	300000	24	0	249134
1218	LB/00211197/2024-25	002-PANSKURA	RAMA MAJI SAMANTA	28-Feb-25	50000	35	0	47411
1219	LB/00202433/2023-24	002-PANSKURA	JAYANTI MIDYA	23-May-23	30000	34	0	22919
1220	LB/00215511/2023-24	002-PANSKURA	SOMA BERA	16-Mar-24	60000	35	0	18811
1221	LB/00206323/2023-24	002-PANSKURA	MANJU SING	28-Jul-23	20000	23	0	12747
1222	LB/00212827/2023-24	002-PANSKURA	SONALI SING	22-Nov-23	30000	23	0	12678

1223	LB/00215341/2023-24	002-PANSKURA	KALPANA BASKEY	13-Mar-24	40000	35	0	12935
1224	LB/00215509/2023-24	002-PANSKURA	JHARNA MURMU MANDI	16-Mar-24	30000	35	0	21943
1225	LB/00215510/2023-24	002-PANSKURA	MAYNA MANDI	16-Mar-24	30000	35	0	9617
1226	LB/00200352/2024-25	002-PANSKURA	SHYAMALI SING	18-Apr-24	40000	23	0	29052
1227	LB/00200353/2024-25	002-PANSKURA	APARNA SING	18-Apr-24	40000	23	0	34045
1228	LB/00200608/2024-25	002-PANSKURA	MAMATA SING	24-Apr-24	30000	35	0	11205
1229	LB/00200648/2024-25	002-PANSKURA	KALPANA MURMU	25-Apr-24	25000	23	0	10201
1230	LB/00201040/2024-25	002-PANSKURA	NAMITA SING	07-May-24	35000	35	0	20437
1231	LB/00204797/2024-25	002-PANSKURA	SALMA BASKEY	18-Jul-24	30000	35	0	15374
1232	LB/00203441/2024-25	002-PANSKURA	MUNIARA BIBI	24-Jun-24	50000	23	0	11959
1233	LB/00206402/2024-25	002-PANSKURA	RIJIA BIBI	21-Aug-24	30000	23	0	13909
1234	LB/00210638/2024-25	002-PANSKURA	SAHAJADI BIBI	15-Feb-25	80000	23	0	70265
1235	LB/00214266/2023-24	002-PANSKURA	JHUMA SAMANTA MONDAL	23-Jan-24	60000	23	0	26850
1236	LB/00214503/2023-24	002-PANSKURA	ANITA DOLAI	08-Feb-24	40000	35	0	10361
1237	LB/00201242/2024-25	002-PANSKURA	TANUKA GHORAI DHARA	17-May-24	30000	35	0	14426
1238	LB/00203716/2024-25	002-PANSKURA	SHIKA BHOUMIK MAJI	27-Jun-24	40000	23	0	11753
1239	LB/00204262/2024-25	002-PANSKURA	SABILA BIBI	06-Jul-24	70000	35	0	58796
1240	LB/00204916/2024-25	002-PANSKURA	SAKINA BIBI	20-Jul-24	40000	23	0	13341
1241	LB/00204917/2024-25	002-PANSKURA	KALPANA NAYEK	20-Jul-24	40000	35	0	23760
1242	LB/00209270/2024-25	002-PANSKURA	RINA NAYEK	29-Oct-24	55000	35	0	39068
1243	LB/00210174/2024-25	002-PANSKURA	NARAYAN MANDAL	31-Jan-25	300000	36	0	285922
1244	LB/00211731/2024-25	002-PANSKURA	PRATIMA JANA DAS	28-Mar-25	50000	35	0	50000
1245	LB/00211852/2024-25	002-PANSKURA	SUKUMAR NAYEK	29-Mar-25	70000	35	0	70000
1246	LB/00206503/2024-25	002-PANSKURA	MAMONI HAZRA	23-Aug-24	50000	35	0	31885
1247	LB/00207445/2023-24	002-PANSKURA	KRISHNA DAS	19-Aug-23	30000	34	0	3567
1248	LB/00200565/2024-25	002-PANSKURA	ARUNA MALIK	23-Apr-24	50000	35	0	18394
1249	LB/00201632/2024-25	002-PANSKURA	KRISHNA MANDAL	27-May-24	55000	35	0	25716
1250	LB/00202299/2024-25	002-PANSKURA	SAMPA HAZRA	04-Jun-24	40000	35	0	18409
1251	LB/00203197/2024-25	002-PANSKURA	RUPA MANNA	20-Jun-24	30000	35	0	15936
1252	LB/00206576/2024-25	002-PANSKURA	SAHEMA CHITRAKAR	24-Aug-24	60000	35	0	53161
1253	LB/00206722/2024-25	002-PANSKURA	PRATIMA DAS	28-Aug-24	50000	35	0	31836
1254	LB/00203293/2023-24	002-PANSKURA	SUSMITA DUTTA GHOSH	08-Jun-23	40000	50	0	5077
1255	LB/00215061/2023-24	002-PANSKURA	KALPANA KUILYA	06-Mar-24	50000	35	0	12129
1256	LB/00202920/2024-25	002-PANSKURA	RIYA KUILA	14-Jun-24	40000	35	0	18365
1257	LB/00204124/2024-25	002-PANSKURA	ANURADHA CHAKRABORTY	04-Jul-24	40000	35	0	19348
1258	LB/00205735/2024-25	002-PANSKURA	ANJALI RANI GHOSH	03-Aug-24	50000	35	0	27051

1259	LB/00211199/2024-25	002-PANSKURA	JHUMA SING MUNDA	28-Feb-25	40000	23	0	36722
1260	LB/00211416/2024-25	002-PANSKURA	SHANKARI CHAKRABORTY MISHRA	07-Mar-25	40000	35	0	39133
1261	LB/00211733/2024-25	002-PANSKURA	URMILA NANDI	28-Mar-25	55000	35	0	55000
1262	LB/00211734/2024-25	002-PANSKURA	ARATI DAS	28-Mar-25	50000	35	0	50000
1263	LB/00207275/2024-25	002-PANSKURA	MANASI KUNDU DEY	11-Sep-24	80000	35	0	50392
1264	LB/00210848/2024-25	002-PANSKURA	PANCHU GOPAL MALAKAR	19-Feb-25	50000	35	0	47747
1265	LB/00211525/2024-25	002-PANSKURA	MAYA PATRA	10-Mar-25	60000	35	0	58566
1266	LB/00211526/2024-25	002-PANSKURA	ANOWARA BIBI	10-Mar-25	80000	11	0	80000
1267	LB/00202114/2024-25	002-PANSKURA	CHANDANA MAITY	31-May-24	20000	35	0	10229
1268	LB/00202647/2024-25	002-PANSKURA	TUMPA DAS	11-Jun-24	40000	35	0	29231
1269	LB/00205107/2024-25	002-PANSKURA	MANIKA PRADHAN	24-Jul-24	30000	35	0	18961
1270	LB/00205173/2024-25	002-PANSKURA	PRATIMA MAITY	25-Jul-24	30000	35	0	18940
1271	LB/00211317/2024-25	002-PANSKURA	JASHODA KAR	04-Mar-25	30000	35	0	28402
1272	LB/00214912/2023-24	002-PANSKURA	SONIA KHATUN	28-Feb-24	50000	35	0	14188
1273	LB/00215027/2023-24	002-PANSKURA	TAMANNA PARVIN	05-Mar-24	70000	35	0	19448
1274	LB/00205701/2024-25	002-PANSKURA	SK SAFIKUL ISLAM	02-Aug-24	80000	17	0	51168
1275	LB/00206567/2024-25	002-PANSKURA	FARIDA BIBI	24-Aug-24	60000	35	0	38381
1276	LB/00206571/2024-25	002-PANSKURA	MUSTARI BIBI	24-Aug-24	60000	35	0	38381
1277	LB/00206776/2024-25	002-PANSKURA	PARMIN BIBI	29-Aug-24	45000	23	0	21053
1278	LB/00206858/2024-25	002-PANSKURA	MURSIDA KHATUN	30-Aug-24	40000	35	0	26998
1279	LB/00207337/2024-25	002-PANSKURA	NAGMA BIBI	12-Sep-24	30000	23	0	15394
1280	LB/00207340/2024-25	002-PANSKURA	RESMA BIBI	12-Sep-24	45000	23	0	23089
1281	LB/00208903/2024-25	002-PANSKURA	NASRIN BIBI	19-Oct-24	30000	23	0	16168
1282	LB/00215772/2022-23	002-PANSKURA	REBATI DHARA	20-Feb-23	46000	49	0	1564
1283	LB/00201287/2023-24	002-PANSKURA	SUTAPA MAITY RANA	28-Apr-23	40000	50	0	28277
1284	LB/00201241/2024-25	002-PANSKURA	ARABINDA SANTRA	17-May-24	50000	35	0	24057
1285	LB/00202573/2024-25	002-PANSKURA	MAMANI MANNA NAYAK	08-Jun-24	40000	35	0	20176
1286	LB/00203540/2024-25	002-PANSKURA	SK SAFIBUL	25-Jun-24	50000	35	0	26582
1287	LB/00205908/2024-25	002-PANSKURA	PRATIMA ROUT	08-Aug-24	50000	35	0	30955
1288	LB/00206936/2024-25	002-PANSKURA	SUNAYANI MANNA	31-Aug-24	40000	35	0	25603
1289	LB/00203814/2023-24	002-PANSKURA	PAPIYA RANI CHANDRA	17-Jun-23	40000	50	0	5587
1290	LB/00203329/2024-25	002-PANSKURA	TARA RANI GHORAI	22-Jun-24	30000	35	0	15917
1291	LB/00206459/2024-25	002-PANSKURA	SAMPA DAS	23-Aug-24	75000	23	0	35484
1292	LB/00203796/2024-25	002-PANSKURA	NASIMA BIBI	28-Jun-24	50000	35	0	26041
1293	LB/00204672/2024-25	002-PANSKURA	NURUNNESHA BIBI	15-Jul-24	40000	23	0	10750
1294	LB/00204673/2024-25	002-PANSKURA	HALIFA BIBI	15-Jul-24	40000	35	0	21917

1295	LB/00205557/2024-25	002-PANSKURA	JAHANARA BIBI	31-Jul-24	60000	35	0	37002
1296	LB/00203444/2024-25	002-PANSKURA	BISWANATH DAS	24-Jun-24	65000	35	0	34617
1297	LB/00215641/2023-24	002-PANSKURA	TANUSHREE DAS	19-Mar-24	70000	35	0	24025
1298	LB/00205406/2024-25	002-PANSKURA	CHANDRA SEKHAR PRAMANIK	29-Jul-24	80000	35	0	52377
1299	LB/00206405/2024-25	002-PANSKURA	TUMPA MAL	21-Aug-24	45000	35	0	30406
1300	LB/00200111/2024-25	002-PANSKURA	MILI BIBI	06-Apr-24	60000	35	0	22886
1301	LB/00200256/2024-25	002-PANSKURA	AFSERA BIBI	08-Apr-24	70000	35	0	26566
1302	LB/00200440/2024-25	002-PANSKURA	SAIMA BIBI	23-Apr-24	30000	23	0	1079
1303	LB/00200750/2024-25	002-PANSKURA	ALEMA BIBI	29-Apr-24	60000	35	0	24270
1304	LB/00201209/2024-25	002-PANSKURA	CHANDNI BIBI	15-May-24	40000	35	0	17356
1305	LB/00207140/2024-25	002-PANSKURA	ATIYARA BIBI	09-Sep-24	50000	23	0	25817
1306	LB/00207705/2024-25	002-PANSKURA	PUSHPA RUHIDAS	19-Sep-24	60000	35	0	44422
1307	LB/00204259/2024-25	002-PANSKURA	SUKTARA BIBI	06-Jul-24	40000	23	0	9189
1308	LB/00204371/2024-25	002-PANSKURA	RAHILA KHATUN BIBI	09-Jul-24	30000	23	0	6811
1309	LB/00207409/2024-25	002-PANSKURA	HAJRA BIBI	16-Sep-24	40000	35	0	25063
1310	LB/00213505/2023-24	002-PANSKURA	RINA PAL	05-Dec-23	30000	23	0	8045
1311	LB/00213506/2023-24	002-PANSKURA	DIPALI HAZRA	05-Dec-23	45000	23	0	12075
1312	LB/00211669/2024-25	002-PANSKURA	ARUP KUMAR HAZRA	25-Mar-25	80000	35	0	80000
1313	LB/00202127/2023-24	002-PANSKURA	PUJA DOLAI	18-May-23	30000	34	0	23136
1314	LB/00200936/2024-25	002-PANSKURA	SONALI RANA	03-May-24	75000	23	0	6011
1315	LB/00201243/2024-25	002-PANSKURA	PRATIMA GHORAI	17-May-24	60000	23	0	7796
1316	LB/00201935/2024-25	002-PANSKURA	SHYAMALI DOLAI	29-May-24	30000	23	0	5427
1317	LB/00202917/2024-25	002-PANSKURA	RUPALI LAYEK	14-Jun-24	50000	35	0	26353
1318	LB/00204914/2024-25	002-PANSKURA	DURGA SING	20-Jul-24	15000	23	0	5646
1319	LB/00205909/2024-25	002-PANSKURA	LAKSHMI SING	08-Aug-24	50000	35	0	32304
1320	LB/00205910/2024-25	002-PANSKURA	NAMITA RANI SING	08-Aug-24	40000	35	0	25841
1321	LB/00206677/2024-25	002-PANSKURA	SHIBANI SING	27-Aug-24	45000	35	0	31993
1322	LB/00209210/2024-25	002-PANSKURA	RITA GHORAI	25-Oct-24	60000	35	0	46812
1323	LB/00209346/2024-25	002-PANSKURA	MITALI SINGH	30-Oct-24	60000	35	0	46568
1324	LB/00209863/2024-25	002-PANSKURA	BISWANATH RANA	22-Jan-25	80000	35	0	74749
1325	LB/00210056/2024-25	002-PANSKURA	PUTUL GERUYA	29-Jan-25	30000	23	0	26509
1326	LB/00210639/2024-25	002-PANSKURA	SURAJIT BISHAL	15-Feb-25	80000	35	0	76156
1327	LB/00211562/2024-25	002-PANSKURA	NANDA RANI BISHAL	11-Mar-25	60000	35	0	60000
1328	LB/00211860/2024-25	002-PANSKURA	SHAMPA UTTHASINI BHATTA	29-Mar-25	70000	35	0	70000
1329	LB/00214119/2023-24	002-PANSKURA	RAJIA BIBI	09-Jan-24	40000	34	0	5484
1330	LB/00214123/2023-24	002-PANSKURA	SK MANIRUL	09-Jan-24	45000	34	0	6173

1331	LB/00214913/2023-24	002-PANSKURA	GULENUR BIBI	28-Feb-24	50000	35	0	14057
1332	LB/00200356/2024-25	002-PANSKURA	MANSURA BIBI	18-Apr-24	60000	23	0	2437
1333	LB/00201936/2024-25	002-PANSKURA	HUSHNARA BIBI	29-May-24	60000	35	0	27890
1334	LB/00202921/2024-25	002-PANSKURA	MINU BIBI	14-Jun-24	70000	23	0	16613
1335	LB/00205808/2024-25	002-PANSKURA	BABY BIBI	06-Aug-24	40000	35	0	24631
1336	LB/00205855/2024-25	002-PANSKURA	ASMIRA BIBI	07-Aug-24	60000	35	0	36894
1337	LB/00209464/2024-25	002-PANSKURA	MOSAMMI BEGAM	31-Oct-24	30000	23	0	19246
1338	LB/00209465/2024-25	002-PANSKURA	SAYADA BIBI	31-Oct-24	70000	23	0	44904
1339	LB/00200848/2024-25	002-PANSKURA	HAMIDA KHATUN BIBI	30-Apr-24	55000	35	0	22723
1340	LB/00202117/2024-25	002-PANSKURA	JHUMARI SAMANTA DAS	31-May-24	34000	35	0	16040
1341	LB/00211855/2024-25	002-PANSKURA	ARPITA SAMANTA BERA	29-Mar-25	70000	35	0	70000
1342	LB/00211858/2024-25	002-PANSKURA	CHANDAN SEN	29-Mar-25	80000	35	0	80000
1343	LB/00210668/2023-24	002-PANSKURA	GANGA CHAKRABORTY SIDDHANTA	09-Oct-23	35000	34	0	9148
1344	LB/00213507/2023-24	002-PANSKURA	MAMONI DOLAI	05-Dec-23	25000	23	0	17715
1345	LB/00216049/2023-24	002-PANSKURA	GANES RUIDAS	28-Mar-24	40000	35	0	13866
1346	LB/00201086/2024-25	002-PANSKURA	PRIYANKA ROY	10-May-24	45000	35	0	22465
1347	LB/00202119/2024-25	002-PANSKURA	SHANKARI MISHRA CHAKRABORTY	31-May-24	20000	23	0	10058
1348	LB/00205106/2024-25	002-PANSKURA	SUSHAMARANI SASMAL	24-Jul-24	50000	23	0	18509
1349	LB/00207527/2024-25	002-PANSKURA	SABINA KHATUN BIBI	13-Sep-24	40000	23	0	20492
1350	LB/00211624/2024-25	002-PANSKURA	GAYATRIRANI ROY	12-Mar-25	80000	17	0	80000
1351	LB/00201244/2024-25	002-PANSKURA	MOUSOMA BIBI	17-May-24	40000	23	0	5197
1352	LB/00201245/2024-25	002-PANSKURA	SAIPHURA BIBI	17-May-24	40000	23	0	5197
1353	LB/00201246/2024-25	002-PANSKURA	SABANA BIBI	17-May-24	40000	35	0	18642
1354	LB/00201248/2024-25	002-PANSKURA	FATEMA BIBI	17-May-24	40000	35	0	18642
1355	LB/00202720/2024-25	002-PANSKURA	HABIBA BIBI	12-Jun-24	25000	23	0	5742
1356	LB/00203194/2024-25	002-PANSKURA	MUNNI BIBI	20-Jun-24	40000	23	0	11332
1357	LB/00211729/2024-25	002-PANSKURA	SAPINA BIBI	28-Mar-25	50000	23	0	50000
1358	LB/00211854/2024-25	002-PANSKURA	SHARMILA BIBI	29-Mar-25	50000	23	0	50000
1359	LB/00214039/2023-24	002-PANSKURA	SAHAJADI BIBI	04-Jan-24	50000	34	0	5259
1360	LB/00202113/2024-25	002-PANSKURA	KHUKUMONI BARMAN	31-May-24	40000	35	0	16896
1361	LB/00203381/2024-25	002-PANSKURA	RANU BIBI	21-Jun-24	60000	35	0	29341
1362	LB/00203621/2024-25	002-PANSKURA	TAHURAN BIBI	26-Jun-24	50000	35	0	24231
1363	LB/00203715/2024-25	002-PANSKURA	REBATI MANNA	27-Jun-24	40000	35	0	19348
1364	LB/00204795/2024-25	002-PANSKURA	NARGIS BIBI	18-Jul-24	50000	23	0	13579
1365	LB/00205853/2024-25	002-PANSKURA	RIKTA RANI BARIK	07-Aug-24	50000	35	0	28636
1366	LB/00205986/2024-25	002-PANSKURA	LAXMI RANI GUCHAIT	09-Aug-24	50000	35	0	28548

1367	LB/00207028/2024-25	002-PANSKURA	ALIJAN BIBI	06-Sep-24	50000	35	0	31412
1368	LB/00207029/2024-25	002-PANSKURA	RAHIMA KHATUN BIBI	06-Sep-24	60000	23	0	24209
1369	LB/00207336/2024-25	002-PANSKURA	AFROJA BIBI	12-Sep-24	45000	35	0	29841
1370	LB/00207343/2024-25	002-PANSKURA	SABANA BIBI	12-Sep-24	70000	35	0	46422
1371	LB/00207465/2024-25	002-PANSKURA	MAMTAJ BIBI	14-Sep-24	60000	35	0	39687
1372	LB/00211564/2024-25	002-PANSKURA	HASINA BIBI	11-Mar-25	80000	35	0	80000
1373	LB/00208220/2023-24	002-PANSKURA	BEAUTY BIBI	31-Aug-23	34000	34	0	11392
1374	LB/00202817/2024-25	002-PANSKURA	ROWSONARA BIBI	13-Jun-24	20000	23	0	19281
1375	LB/00202819/2024-25	002-PANSKURA	RIJIYA BIBI	13-Jun-24	30000	23	0	3910
1376	LB/00203615/2024-25	002-PANSKURA	HASINA BEGAM	26-Jun-24	40000	23	0	33822
1377	LB/00203619/2024-25	002-PANSKURA	RASIDA BIBI	26-Jun-24	60000	35	0	29449
1378	LB/00203620/2024-25	002-PANSKURA	MUSHADESHA BEGAM	26-Jun-24	40000	23	0	7106
1379	LB/00210400/2024-25	002-PANSKURA	SK JAHIR ALI	11-Feb-25	80000	35	0	74023
1380	LB/00210899/2024-25	002-PANSKURA	SABERA KHATUN BIBI	21-Feb-25	30000	23	0	27698
1381	LB/00211064/2024-25	002-PANSKURA	JAHANARA BIBI	26-Feb-25	60000	23	0	55173
1382	LB/00203912/2024-25	002-PANSKURA	ALPANA PATAR	29-Jun-24	30000	35	0	14457
1383	LB/00209349/2024-25	002-PANSKURA	PRATIMA PATAR	30-Oct-24	50000	35	0	37049
1384	LB/00214564/2023-24	002-PANSKURA	SANDHYA PRAMANIK	13-Feb-24	50000	35	0	12705
1385	LB/00201644/2024-25	002-PANSKURA	TUMPA PRAMANIK	27-May-24	40000	11	0	3779
1386	LB/00202115/2024-25	002-PANSKURA	BIBHARANI SAMANTA	31-May-24	45000	35	0	23010
1387	LB/00203618/2024-25	002-PANSKURA	JHARNA MAJI	26-Jun-24	50000	23	0	14734
1388	LB/00203714/2024-25	002-PANSKURA	SUSMITA MAPARU PARAMANIK	27-Jun-24	40000	23	0	11753
1389	LB/00205042/2024-25	002-PANSKURA	REKHA SAMANTA PRAMANIK	23-Jul-24	55000	35	0	32523
1390	LB/00211863/2024-25	002-PANSKURA	MOU DINDA	29-Mar-25	60000	35	0	60000
1391	LB/00208569/2023-24	002-PANSKURA	ANJURA BIBI	07-Sep-23	40000	23	0	3813
1392	LB/00201391/2024-25	002-PANSKURA	KAJAL RUIDAS	20-May-24	30000	23	0	5674
1393	LB/00203325/2024-25	002-PANSKURA	PUJA MALI	22-Jun-24	55000	23	0	15489
1394	LB/00209463/2024-25	002-PANSKURA	SAMSED DIN	31-Oct-24	80000	35	0	62026
1395	LB/00210354/2024-25	002-PANSKURA	SANDHYA RUIDAS	10-Feb-25	60000	35	0	57341
1396	LB/00211130/2024-25	002-PANSKURA	SUMITRA RUIDAS	27-Feb-25	50000	23	0	48166
1397	LB/00211862/2024-25	002-PANSKURA	CHAYA RUIDAS	29-Mar-25	60000	23	0	60000
1398	LB/00201072/2024-25	002-PANSKURA	HAPEJA BIBI	13-May-24	50000	23	0	6692
1399	LB/00201901/2024-25	002-PANSKURA	REHANA BIBI	28-May-24	30000	23	0	7152
1400	LB/00203446/2024-25	002-PANSKURA	FATEMA BIBI	24-Jun-24	30000	23	0	8427
1401	LB/00200302/2024-25	002-PANSKURA	BISWANATH CHAKRABORTY	16-Apr-24	60000	35	0	22612
1402	LB/00200429/2023-24	002-PANSKURA	SUMITRA SASMAL	13-Apr-23	30000	23	0	21352

1403	LB/00201370/2023-24	002-PANSKURA	PUTUL GHARA	05-May-23	30000	34	0	8655
1404	LB/00203810/2023-24	002-PANSKURA	PUJA DAS KHANRA	17-Jun-23	30000	23	0	9810
1405	LB/00205151/2023-24	002-PANSKURA	GITA GHORAI	07-Jul-23	26000	34	0	21121
1406	LB/00205521/2023-24	002-PANSKURA	SATHI GHORAI	18-Jul-23	40000	50	0	34602
1407	LB/00207632/2023-24	002-PANSKURA	SALMA BIBI	22-Aug-23	40000	34	0	9961
1408	LB/00207695/2023-24	002-PANSKURA	JYOTSNA GHORAI	23-Aug-23	26000	23	0	8189
1409	LB/00214295/2023-24	002-PANSKURA	SUJATA RUIDAS	29-Jan-24	50000	23	0	36308
1410	LB/00215703/2023-24	002-PANSKURA	CHANDANA BEHARA	20-Mar-24	60000	35	0	21767
1411	LB/00201645/2024-25	002-PANSKURA	JHARNA JANA	27-May-24	60000	23	0	4897
1412	LB/00204334/2024-25	002-PANSKURA	MANJU KAR	08-Jul-24	50000	35	0	26155
1413	LB/00205809/2024-25	002-PANSKURA	BANDANA DUTTA	06-Aug-24	40000	35	0	23217
1414	LB/00205811/2024-25	002-PANSKURA	JAYASHRI SING ADHIKARI	06-Aug-24	50000	35	0	29022
1415	LB/00206775/2024-25	002-PANSKURA	RUPA CHAKRABORTY MAITY	29-Aug-24	50000	35	0	37060
1416	LB/00207271/2024-25	002-PANSKURA	SONALI CHAKRABORTY MAITY	11-Sep-24	40000	35	0	25231
1417	LB/00207339/2024-25	002-PANSKURA	PUSPA MAITY JANA	12-Sep-24	60000	35	0	37795
1418	LB/00209864/2024-25	002-PANSKURA	SK AZAD ALI	22-Jan-25	80000	35	0	72418
1419	LB/00205817/2023-24	002-PANSKURA	USHA JANA	21-Jul-23	36000	50	0	21913
1420	LB/00214962/2023-24	002-PANSKURA	ANGSUMAN DEY	01-Mar-24	60000	50	0	33225
1421	LB/00216114/2023-24	002-PANSKURA	RATHI CHOWDHURY DAS	29-Mar-24	70000	35	0	24412
1422	LB/00207638/2024-25	002-PANSKURA	SOMA DE	18-Sep-24	40000	35	0	28203
1423	LB/00202724/2024-25	002-PANSKURA	SARIFA BIBI	12-Jun-24	35000	35	0	18508
1424	LB/00203712/2024-25	002-PANSKURA	ANISA BIBI	27-Jun-24	20000	23	0	5541
1425	LB/00205109/2024-25	002-PANSKURA	IYASMIN BIBI	24-Jul-24	60000	35	0	37070
1426	LB/00207637/2024-25	002-PANSKURA	CHAPALA DINDA	18-Sep-24	60000	23	0	33424
1427	LB/00210941/2024-25	002-PANSKURA	ARJINA BIBI	22-Feb-25	80000	11	0	73244
1428	LB/00211367/2024-25	002-PANSKURA	PADMARANI PAKHIRA	06-Mar-25	40000	23	0	38325
1429	LB/00211489/2024-25	002-PANSKURA	NURJAN BIBI	08-Mar-25	60000	23	0	57399
1430	LB/00211861/2024-25	002-PANSKURA	MST LUTFARUN BIBI	29-Mar-25	70000	35	0	70000
1431	LB/00203139/2024-25	002-PANSKURA	URMILA SAMANTA	18-Jun-24	30000	23	0	7234
1432	LB/00203443/2024-25	002-PANSKURA	BISWAJIT MANNA	24-Jun-24	60000	35	0	31952
1433	LB/00205108/2024-25	002-PANSKURA	SUPRIYA BERA	24-Jul-24	50000	35	0	31603
1434	LB/00205555/2024-25	002-PANSKURA	SOMA PATTANAYAK	31-Jul-24	70000	35	0	43820
1435	LB/00205779/2024-25	002-PANSKURA	SIBANI DOLAI SAMANTA	05-Aug-24	40000	23	0	15161
1436	LB/00205912/2024-25	002-PANSKURA	MITHU BARIK	08-Aug-24	55000	35	0	34085
1437	LB/00209470/2024-25	002-PANSKURA	MITALI DAS PANDIT	31-Oct-24	80000	35	0	59796
1438	LB/00210173/2024-25	002-PANSKURA	GOUTAM NAYEK	31-Jan-25	150000	24	0	138840

1439	LB/00210396/2024-25	002-PANSKURA	RADHA PAL	11-Feb-25	50000	35	0	46341
1440	LB/00210637/2024-25	002-PANSKURA	UJJWALA PATTANAYAK	15-Feb-25	80000	23	0	70265
1441	LB/00211196/2024-25	002-PANSKURA	KETAKI MAITI	28-Feb-25	65000	23	0	59771
1442	LB/00216046/2023-24	002-PANSKURA	MITHU MIDYA	28-Mar-24	50000	35	0	17359
1443	LB/00201647/2024-25	002-PANSKURA	ASIMA ROY	27-May-24	50000	35	0	23399
1444	LB/00204331/2024-25	002-PANSKURA	TUMPA PANDIT	08-Jul-24	40000	35	0	22294
1445	LB/00204842/2024-25	002-PANSKURA	ASHOKE KUMAR BAIRI	19-Jul-24	80000	50	0	59699
1446	LB/00204915/2024-25	002-PANSKURA	KABITA RAY	20-Jul-24	45000	35	0	27768
1447	LB/00208185/2024-25	002-PANSKURA	PRAKASH CHANDRA PARIA	27-Sep-24	100000	18	0	70202
1448	LB/00210692/2024-25	002-PANSKURA	MALLIKA DAS	17-Feb-25	50000	35	0	47822
1449	LB/00202919/2024-25	002-PANSKURA	AFSANA BIBI	14-Jun-24	30000	23	0	5259
1450	LB/00203030/2024-25	002-PANSKURA	RUBINA BIBI	15-Jun-24	50000	35	0	24497
1451	LB/00215508/2023-24	002-PANSKURA	SUREJA BIBI	16-Mar-24	70000	35	0	16306
1452	LB/00215815/2023-24	002-PANSKURA	MITHU SEN	22-Mar-24	35000	35	0	9549
1453	LB/00203539/2024-25	002-PANSKURA	CHHALANA SEN	25-Jun-24	55000	35	0	27041
1454	LB/00204730/2024-25	002-PANSKURA	RESMA BIBI	16-Jul-24	40000	35	0	20605
1455	LB/00200518/2024-25	002-PANSKURA	JARINA BIBI	19-Apr-24	40000	35	0	16578
1456	LB/00201397/2024-25	002-PANSKURA	AJMIRA BIBI	20-May-24	45000	35	0	21289
1457	LB/00205315/2024-25	002-PANSKURA	PAPIYA BIBI	26-Jul-24	50000	35	0	31269
1458	LB/00205408/2024-25	002-PANSKURA	AFSARA BIBI	29-Jul-24	30000	23	0	11327
1459	LB/00210055/2024-25	002-PANSKURA	NOORJAHAN BIBI	29-Jan-25	70000	35	0	65566
1460	LB/00210689/2024-25	002-PANSKURA	ASPIYA BIBI	17-Feb-25	40000	35	0	38331
1461	LB/00210690/2024-25	002-PANSKURA	AMENA BIBI	17-Feb-25	50000	35	0	47915
1462	LB/00210691/2024-25	002-PANSKURA	NASRIN SULTANA	17-Feb-25	50000	35	0	47915
1463	LB/00211727/2024-25	002-PANSKURA	ALLARAKHI BIBI	28-Mar-25	60000	35	0	60000
1464	LB/00214327/2023-24	002-PANSKURA	HASI BASKA	29-Jan-24	40000	50	0	21257
1465	LB/00215704/2023-24	002-PANSKURA	MIRA DEY	20-Mar-24	70000	35	0	23961
1466	LB/00206399/2024-25	002-PANSKURA	RINA BERA	21-Aug-24	50000	35	0	33783
1467	LB/00209345/2024-25	002-PANSKURA	APARNA CHAKRABORTTY	30-Oct-24	45000	35	0	34926
1468	LB/00200003/2025-26	002-PANSKURA	AVIJIT CHAULYA	31-Mar-25	300000	36	0	300000
1469	LB/00207442/2023-24	002-PANSKURA	JHUMA MONDAL	19-Aug-23	40000	50	0	9324
1470	LB/00200278/2024-25	002-PANSKURA	SABIR ALI KHAN	16-Apr-24	70000	35	0	26378
1471	LB/00200515/2024-25	002-PANSKURA	NASRIN BIBI	19-Apr-24	60000	23	0	2830
1472	LB/00201551/2024-25	002-PANSKURA	ALIYA BIBI	22-May-24	42000	35	0	20002
1473	LB/00205812/2024-25	002-PANSKURA	AMITA MANDAL	06-Aug-24	30000	23	0	11347
1474	LB/00206074/2024-25	002-PANSKURA	SOMA GHOSH MANDAL	13-Aug-24	55000	35	0	33812

1475	LB/00206171/2024-25	002-PANSKURA	RUSMITA BIBI	14-Aug-24	80000	35	0	49112
1476	LB/00209273/2024-25	002-PANSKURA	SABITA GHOSH	29-Oct-24	60000	23	0	32191
1477	LB/00210852/2024-25	002-PANSKURA	SURAJIT MONDAL	19-Feb-25	80000	35	0	76515
1478	LB/00215342/2023-24	002-PANSKURA	PRANATI MULA	13-Mar-24	50000	35	0	13537
1479	LB/00215507/2023-24	002-PANSKURA	BASANTI DOLAI	16-Mar-24	60000	35	0	18811
1480	LB/00200564/2024-25	002-PANSKURA	JYOTSNA SAMAI	23-Apr-24	50000	35	0	18372
1481	LB/00200609/2024-25	002-PANSKURA	SATYA CHARAN DAS	24-Apr-24	40000	35	0	14662
1482	LB/00201038/2024-25	002-PANSKURA	BASANTI MONDAL	07-May-24	50000	35	0	19935
1483	LB/00201549/2024-25	002-PANSKURA	SAMPA CHAKRABORTY	22-May-24	35000	35	0	15005
1484	LB/00201631/2024-25	002-PANSKURA	JHARNA MONDAL	27-May-24	40000	35	0	18702
1485	LB/00206628/2024-25	002-PANSKURA	TONUSREE MAITY	26-Aug-24	40000	23	0	16520
1486	LB/00215284/2023-24	002-PANSKURA	SURAJIT CHAKRABORTY	12-Mar-24	40000	35	0	12583
1487	LB/00216043/2023-24	002-PANSKURA	PAPIYA BAG	28-Mar-24	50000	35	0	17242
1488	LB/00204329/2024-25	002-PANSKURA	MABIA BIBI	08-Jul-24	40000	23	0	11061
1489	LB/00204372/2024-25	002-PANSKURA	SAHANA BIBI	09-Jul-24	40000	23	0	11027
1490	LB/00204375/2024-25	002-PANSKURA	MAMTAJ BIBI	09-Jul-24	40000	23	0	11027
1491	LB/00214433/2023-24	002-PANSKURA	KARTIK DOLAI	03-Feb-24	50000	35	0	10842
1492	LB/00200149/2024-25	002-PANSKURA	ALPANA DOLAI	12-Apr-24	50000	35	0	19033
1493	LB/00301686/2023-24	003-KAKDWIP	MITALI HALDAR DEYASI	11-May-23	30000	50	0	2272
1494	LB/00300153/2024-25	003-KAKDWIP	PURNIMA HALDER	12-Apr-24	40000	50	0	22133
1495	LB/00301652/2024-25	003-KAKDWIP	DEBASHRI NAIYA HALDAR	27-May-24	45000	50	0	28907
1496	LB/00301653/2024-25	003-KAKDWIP	SHIPRA MISTRI	27-May-24	45000	50	0	28907
1497	LB/00306939/2024-25	003-KAKDWIP	SWARNALATA NAIYA	31-Aug-24	50000	50	0	37206
1498	LB/00309535/2024-25	003-KAKDWIP	SUNANDA HALDER	21-Nov-24	30000	35	0	23016
1499	LB/00301938/2024-25	003-KAKDWIP	JAYASHREE MISHRA	29-May-24	50000	35	0	23262
1500	LB/00305566/2024-25	003-KAKDWIP	ARCHANA BAR	31-Jul-24	40000	35	0	24781
1501	LB/00307874/2024-25	003-KAKDWIP	SUKHENDU PURKAIT	21-Sep-24	100000	18	0	70679
1502	LB/00309865/2024-25	003-KAKDWIP	PALLABI DAS RUIDAS	22-Jan-25	40000	23	0	33589
1503	LB/00309913/2024-25	003-KAKDWIP	RAHUL MAYRA	24-Jan-25	50000	23	0	41909
1504	LB/00310058/2024-25	003-KAKDWIP	CHAMPARANI DAS	29-Jan-25	50000	23	0	44294
1505	LB/00310059/2024-25	003-KAKDWIP	PRATIMA DAS	29-Jan-25	50000	23	0	44294
1506	LB/00310180/2024-25	003-KAKDWIP	MANJURANI MISHRA	31-Jan-25	50000	23	0	44219
1507	LB/00311136/2024-25	003-KAKDWIP	PABITRA GHOSH	27-Feb-25	80000	11	0	72948
1508	LB/00311205/2024-25	003-KAKDWIP	BANDANA MIDYA HALDER	28-Feb-25	50000	23	0	48240
1509	LB/00311529/2024-25	003-KAKDWIP	SHOVAN SUNDAR ADAK	10-Mar-25	50000	11	0	50000
1510	LB/00314860/2023-24	003-KAKDWIP	SANDHYA DAS DAY	29-Feb-24	50000	35	0	14542

1511	LB/00315400/2023-24	003-KAKDWIP	MINATI DAS	14-Mar-24	50000	50	0	28919
1512	LB/00301042/2024-25	003-KAKDWIP	APU DAS	07-May-24	40000	23	0	1474
1513	LB/00301655/2024-25	003-KAKDWIP	GITA MONDAL	27-May-24	60000	50	0	40395
1514	LB/00302430/2024-25	003-KAKDWIP	MAYNA DAS	07-Jun-24	50000	50	0	33167
1515	LB/00302727/2024-25	003-KAKDWIP	NILIMA DAS	12-Jun-24	50000	50	0	32942
1516	LB/00303802/2024-25	003-KAKDWIP	BAKULI DAS SIKDAR	28-Jun-24	60000	35	0	29358
1517	LB/00303803/2024-25	003-KAKDWIP	PAMPA DAS	28-Jun-24	40000	23	0	7017
1518	LB/00303804/2024-25	003-KAKDWIP	MITALI DAS	28-Jun-24	40000	23	0	6996
1519	LB/00304376/2024-25	003-KAKDWIP	SABITA SHIL	09-Jul-24	40000	50	0	27898
1520	LB/00304377/2024-25	003-KAKDWIP	PRATIMA DAS	09-Jul-24	40000	50	0	36991
1521	LB/00304588/2024-25	003-KAKDWIP	SABITA DAS	12-Jul-24	40000	35	0	20712
1522	LB/00305114/2024-25	003-KAKDWIP	MONIMALA DAS	24-Jul-24	40000	35	0	21953
1523	LB/00301649/2024-25	003-KAKDWIP	SOURAV DAS	27-May-24	70000	23	0	43442
1524	LB/00314527/2023-24	003-KAKDWIP	MALLIKA SARKAR DAS	09-Feb-24	50000	35	0	12659
1525	LB/00302831/2024-25	003-KAKDWIP	TRIPTI DAS	13-Jun-24	30000	23	0	7147
1526	LB/00303200/2024-25	003-KAKDWIP	JYOTSNA DAS	20-Jun-24	60000	50	0	42642
1527	LB/00303388/2024-25	003-KAKDWIP	RITIKA DAS	21-Jun-24	60000	50	0	42592
1528	LB/00303450/2024-25	003-KAKDWIP	RUMPA JANA	24-Jun-24	50000	50	0	35358
1529	LB/00303451/2024-25	003-KAKDWIP	MALATI DAS	24-Jun-24	60000	50	0	42426
1530	LB/00304431/2024-25	003-KAKDWIP	PAPIYA SHIL	10-Jul-24	40000	50	0	28977
1531	LB/00305047/2024-25	003-KAKDWIP	JHARNA RANI DAS	23-Jul-24	50000	50	0	37207
1532	LB/00306269/2024-25	003-KAKDWIP	BHAJANA DAS	17-Aug-24	60000	50	0	47035
1533	LB/00307038/2024-25	003-KAKDWIP	GITARANI DAS SAMANTA	06-Sep-24	40000	35	0	28457
1534	LB/00308554/2024-25	003-KAKDWIP	BASANTI DAS	01-Oct-24	40000	50	0	33427
1535	LB/00309655/2024-25	003-KAKDWIP	SARMISTHA DAS	02-Dec-24	50000	50	0	44978
1536	LB/00317894/2022-23	003-KAKDWIP	RASMONI GIRI	23-Mar-23	65000	49	0	42984
1537	LB/00312996/2023-24	003-KAKDWIP	SADHANA DOLAI	24-Nov-23	45000	34	0	6253
1538	LB/00316204/2023-24	003-KAKDWIP	LATIKA BERA	30-Mar-24	50000	50	0	30694
1539	LB/00301252/2024-25	003-KAKDWIP	RINA DAS	17-May-24	60000	23	0	7798
1540	LB/00308568/2024-25	003-KAKDWIP	CHANDANA SANTRA	03-Oct-24	34000	35	0	25823
1541	LB/00303224/2023-24	003-KAKDWIP	FALGUNI JANA	07-Jun-23	30000	50	0	4680
1542	LB/00303506/2023-24	003-KAKDWIP	MAMATA DALAPATI JANA	13-Jun-23	40000	50	0	7558
1543	LB/00303507/2023-24	003-KAKDWIP	PURNIMA NAIYA JANA	13-Jun-23	40000	50	0	7904
1544	LB/00300700/2024-25	003-KAKDWIP	SUSAMA MAITY DAS	26-Apr-24	40000	35	0	16336
1545	LB/00301499/2024-25	003-KAKDWIP	MANISHA MAITY DAS	22-May-24	40000	23	0	5565
1546	LB/00306347/2024-25	003-KAKDWIP	SANDHYA DAS	20-Aug-24	40000	23	0	16714

1547	LB/00306348/2024-25	003-KAKDWIP	JAYANTI KHADA JANA	20-Aug-24	60000	50	0	46697
1548	LB/00307871/2024-25	003-KAKDWIP	TUMPA RAY BHUNIA	21-Sep-24	40000	35	0	27854
1549	LB/00303299/2023-24	003-KAKDWIP	RUBI PRAMANIK DAS	08-Jun-23	50000	50	0	7756
1550	LB/00309929/2023-24	003-KAKDWIP	SANJIB PATRA	26-Sep-23	200000	24	0	150364
1551	LB/00306577/2024-25	003-KAKDWIP	MAMPI DAS	24-Aug-24	40000	35	0	25587
1552	LB/00308974/2024-25	003-KAKDWIP	RITU MONDAL	22-Oct-24	30000	35	0	21309
1553	LB/00314599/2023-24	003-KAKDWIP	ASHTAMI DAS	16-Feb-24	40000	50	0	19953
1554	LB/00303542/2024-25	003-KAKDWIP	MUKTA DAS	25-Jun-24	40000	50	0	26933
1555	LB/00307032/2024-25	003-KAKDWIP	BILASI DAS	06-Sep-24	60000	50	0	45782
1556	LB/00309351/2024-25	003-KAKDWIP	PAMPA DAS	30-Oct-24	40000	35	0	29637
1557	LB/00311738/2024-25	003-KAKDWIP	DIPTI DAS	28-Mar-25	40000	23	0	40000
1558	LB/00314252/2022-23	003-KAKDWIP	SANGITA GIRI PATRA	20-Jan-23	30000	23	0	18707
1559	LB/00301650/2024-25	003-KAKDWIP	TAPAS JANA	27-May-24	100000	12	0	17970
1560	LB/00308286/2024-25	003-KAKDWIP	INDURANI KOTAL	28-Sep-24	60000	23	0	26930
1561	LB/00308287/2024-25	003-KAKDWIP	SAHADEB KARAN	28-Sep-24	150000	24	0	118286
1562	LB/00311528/2024-25	003-KAKDWIP	NABAKANTA BHUNIA	10-Mar-25	55000	23	0	55000
1563	LB/00314724/2023-24	003-KAKDWIP	JAYANTI SHEET	22-Feb-24	50000	50	0	26228
1564	LB/00300279/2024-25	003-KAKDWIP	TAGARI PATRA	16-Apr-24	50000	50	0	30391
1565	LB/00305992/2024-25	003-KAKDWIP	ASHIS MAITY	09-Aug-24	70000	23	0	52364
1566	LB/00310698/2024-25	003-KAKDWIP	SATYAJIT NAYEK	17-Feb-25	70000	17	0	66600
1567	LB/00311204/2024-25	003-KAKDWIP	PRAMILA DALUI BAG	28-Feb-25	50000	35	0	49027
1568	LB/00304264/2024-25	003-KAKDWIP	PAPIYA DOLUI	06-Jul-24	40000	35	0	22365
1569	LB/00304265/2024-25	003-KAKDWIP	URMILA SANTRA PURKAIT	06-Jul-24	40000	35	0	22365
1570	LB/00304266/2024-25	003-KAKDWIP	DIPA PARUI BAIDYA	06-Jul-24	40000	35	0	22365
1571	LB/00304267/2024-25	003-KAKDWIP	BEAUTI BAKSI	06-Jul-24	40000	35	0	22365
1572	LB/00304268/2024-25	003-KAKDWIP	KANIKA DAS	06-Jul-24	40000	35	0	22365
1573	LB/00309536/2024-25	003-KAKDWIP	MAMATA PRAMANIK MONDAL	21-Nov-24	40000	35	0	32076
1574	LB/00313782/2022-23	003-KAKDWIP	ANIMA PAL	10-Jan-23	40000	34	0	19376
1575	LB/00309130/2024-25	003-KAKDWIP	GAURI MANNA	28-Oct-24	60000	23	0	35415
1576	LB/00318425/2022-23	003-KAKDWIP	SUMITRA DALUI	31-Mar-23	40000	49	0	450
1577	LB/00300005/2023-24	003-KAKDWIP	TRIPTI PURKAIT	04-Apr-23	40000	49	0	269
1578	LB/00315230/2023-24	003-KAKDWIP	LAXMAN MONDAL	11-Mar-24	70000	17	0	23308
1579	LB/00315819/2023-24	003-KAKDWIP	KABITA SINGHA	22-Mar-24	50000	35	0	15212
1580	LB/00300151/2024-25	003-KAKDWIP	IRA SINGHA MAJHI	12-Apr-24	70000	17	0	27589
1581	LB/00301500/2024-25	003-KAKDWIP	MOUSUMI GAYEN	22-May-24	70000	23	0	43853
1582	LB/00307039/2024-25	003-KAKDWIP	PARBATI GAYEN	06-Sep-24	50000	35	0	33311

1583	LB/00318284/2022-23	003-KAKDWIP	ETI DAS	29-Mar-23	60000	49	0	43869
1584	LB/00314302/2023-24	003-KAKDWIP	MANDIRA DAS BHUNIA	29-Jan-24	40000	34	0	12511
1585	LB/00316202/2023-24	003-KAKDWIP	SABARIKA BAR	30-Mar-24	50000	50	0	29894
1586	LB/00300698/2024-25	003-KAKDWIP	PRIYANKA MAITY BHUNIYA	26-Apr-24	60000	50	0	37898
1587	LB/00302341/2024-25	003-KAKDWIP	ANJU BHUINYA	06-Jun-24	40000	35	0	19864
1588	LB/00306270/2024-25	003-KAKDWIP	KISHOR DAS	17-Aug-24	60000	50	0	43599
1589	LB/00306310/2024-25	003-KAKDWIP	LAKSHI BAR	19-Aug-24	50000	50	0	47441
1590	LB/00307146/2024-25	003-KAKDWIP	JYOTSNA DAS	09-Sep-24	60000	23	0	24464
1591	LB/00307469/2024-25	003-KAKDWIP	ALOKA DAS	14-Sep-24	50000	17	0	34235
1592	LB/00307470/2024-25	003-KAKDWIP	SUMITRA HALDER GHARAMI	14-Sep-24	40000	35	0	25128
1593	LB/00308186/2024-25	003-KAKDWIP	SHEULI BHUNIA	27-Sep-24	60000	35	0	39437
1594	LB/00310640/2024-25	003-KAKDWIP	SIKHA DAS	15-Feb-25	50000	35	0	46152
1595	LB/00310946/2024-25	003-KAKDWIP	SUNITI DAS	22-Feb-25	40000	35	0	38138
1596	LB/00315587/2023-24	003-KAKDWIP	SHEFALI SHIL	18-Mar-24	50000	35	0	15685
1597	LB/00300851/2024-25	003-KAKDWIP	PINKI DAS	30-Apr-24	40000	35	0	16339
1598	LB/00302725/2024-25	003-KAKDWIP	CHANDANA PATRA	12-Jun-24	60000	35	0	32599
1599	LB/00302731/2024-25	003-KAKDWIP	DOLI PRADHAN	12-Jun-24	50000	35	0	30199
1600	LB/00302827/2024-25	003-KAKDWIP	PURNIMA BAG	13-Jun-24	50000	35	0	28950
1601	LB/00303211/2024-25	003-KAKDWIP	PAKHI DAS	20-Jun-24	60000	23	0	14363
1602	LB/00303545/2024-25	003-KAKDWIP	INDIRA DAS	25-Jun-24	70000	23	0	49371
1603	LB/00304336/2024-25	003-KAKDWIP	DIPIKA DAS BAIRAGI	08-Jul-24	40000	35	0	22502
1604	LB/00305322/2024-25	003-KAKDWIP	PAPIYA PAL	26-Jul-24	50000	50	0	38795
1605	LB/00305467/2024-25	003-KAKDWIP	JHUMUR DAS	30-Jul-24	40000	35	0	25075
1606	LB/00305473/2024-25	003-KAKDWIP	ANIMA DAS	30-Jul-24	40000	23	0	21687
1607	LB/00305563/2024-25	003-KAKDWIP	MINU DAS	31-Jul-24	40000	35	0	25041
1608	LB/00305673/2024-25	003-KAKDWIP	GOURI BISWAS	01-Aug-24	40000	35	0	25003
1609	LB/00305739/2024-25	003-KAKDWIP	TAPATI DAS	03-Aug-24	40000	35	0	24937
1610	LB/00305782/2024-25	003-KAKDWIP	SUJATA SUTRADHAR	05-Aug-24	40000	23	0	15172
1611	LB/00307870/2024-25	003-KAKDWIP	SOMA BISWAS	21-Sep-24	40000	35	0	28104
1612	LB/00308187/2024-25	003-KAKDWIP	MALATI PRAMANIK	27-Sep-24	70000	11	0	33601
1613	LB/00308648/2024-25	003-KAKDWIP	PURNIMA DAS	05-Oct-24	50000	35	0	34549
1614	LB/00308973/2024-25	003-KAKDWIP	BAKULI DAS	22-Oct-24	50000	50	0	41018
1615	LB/00310103/2024-25	003-KAKDWIP	SHIBANI MONDAL	30-Jan-25	80000	11	0	66164
1616	LB/00303720/2024-25	003-KAKDWIP	RUPA HAIT	27-Jun-24	40000	50	0	27079
1617	LB/00308873/2024-25	003-KAKDWIP	REKHA KHAN	18-Oct-24	50000	50	0	41060
1618	LB/00310645/2024-25	003-KAKDWIP	KAKALI ADAK	15-Feb-25	40000	35	0	36861

1619	LB/00310693/2024-25	003-KAKDWIP	ABDUL AJIJAHMED HALDAR	17-Feb-25	70000	11	0	64350
1620	LB/00300939/2024-25	003-KAKDWIP	SAJALI DAS	03-May-24	40000	50	0	25339
1621	LB/00302652/2024-25	003-KAKDWIP	MANIKA PRAMANIK	11-Jun-24	60000	23	0	43142
1622	LB/00308570/2024-25	003-KAKDWIP	SUMITA HAZRA DAS	03-Oct-24	40000	50	0	32193
1623	LB/00314526/2023-24	003-KAKDWIP	PRITIKANA DOLUI	09-Feb-24	50000	50	0	25102
1624	LB/00315032/2023-24	003-KAKDWIP	MANJUSHRI GAYEN	05-Mar-24	40000	50	0	21859
1625	LB/00315228/2023-24	003-KAKDWIP	RADHA RANI CHAKARBARTY	11-Mar-24	40000	50	0	21630
1626	LB/00315232/2023-24	003-KAKDWIP	SUJATA GAYEN	11-Mar-24	50000	50	0	27034
1627	LB/00315643/2023-24	003-KAKDWIP	TAPASI BHOWMIK	19-Mar-24	40000	50	0	22688
1628	LB/00315644/2023-24	003-KAKDWIP	PUTUL BHOWMIK	19-Mar-24	40000	50	0	22676
1629	LB/00315645/2023-24	003-KAKDWIP	PRIYANKA MONDAL	19-Mar-24	40000	50	0	22676
1630	LB/00316055/2023-24	003-KAKDWIP	MADHUMITA BAG BHOWMIK	28-Mar-24	40000	50	0	23674
1631	LB/00303919/2024-25	003-KAKDWIP	ANUSHREE BERA MAL	29-Jun-24	40000	23	0	9079
1632	LB/00306086/2024-25	003-KAKDWIP	BASANTI MISTRI	13-Aug-24	40000	35	0	24333
1633	LB/00306231/2024-25	003-KAKDWIP	SUNANDA GAYEN	16-Aug-24	50000	50	0	39084
1634	LB/00306350/2024-25	003-KAKDWIP	BIBHA DOLUI	20-Aug-24	60000	50	0	46697
1635	LB/00310102/2024-25	003-KAKDWIP	SHAKUNTALA GAYEN	30-Jan-25	50000	50	0	47893
1636	LB/00310512/2024-25	003-KAKDWIP	CHAITALI GAYEN	13-Feb-25	50000	50	0	48689
1637	LB/00305526/2023-24	003-KAKDWIP	DALI HALDER	18-Jul-23	45000	50	0	6788
1638	LB/00305611/2023-24	003-KAKDWIP	KARUNAMOYEE HALDAR	19-Jul-23	45000	50	0	8512
1639	LB/00315960/2023-24	003-KAKDWIP	SUPRIYA GAYEN	26-Mar-24	40000	35	0	12135
1640	LB/00301192/2024-25	003-KAKDWIP	PADMA BAR	15-May-24	50000	50	0	32283
1641	LB/00301654/2024-25	003-KAKDWIP	SHACHI RANI MALIK	27-May-24	60000	23	0	8042
1642	LB/00301937/2024-25	003-KAKDWIP	RAKHI DOLUI	29-May-24	70000	11	0	6571
1643	LB/00302437/2024-25	003-KAKDWIP	PRATIMA BHUNIA	07-Jun-24	60000	23	0	11132
1644	LB/00305326/2024-25	003-KAKDWIP	SARAMA GAYEN	26-Jul-24	50000	35	0	29138
1645	LB/00306865/2024-25	003-KAKDWIP	RINA MONDAL	30-Aug-24	50000	50	0	39989
1646	LB/00307706/2024-25	003-KAKDWIP	PARBATI BAG	19-Sep-24	60000	50	0	48749
1647	LB/00309538/2024-25	003-KAKDWIP	SONAMONI MONDAL	21-Nov-24	50000	50	0	43789
1648	LB/00310014/2024-25	003-KAKDWIP	PUJA BAIRAGI	28-Jan-25	50000	23	0	41757
1649	LB/00311010/2024-25	003-KAKDWIP	SHAMPA PANJA	25-Feb-25	40000	23	0	36662
1650	LB/00304976/2023-24	003-KAKDWIP	BHARATI JANA	13-Jul-23	40000	50	0	7779
1651	LB/00306993/2023-24	003-KAKDWIP	DURABABATI BARAI	11-Aug-23	30000	50	0	17489
1652	LB/00303207/2024-25	003-KAKDWIP	MITHU PATRA	20-Jun-24	40000	23	0	9575
1653	LB/00304988/2024-25	003-KAKDWIP	MANASI BAG MANNA	22-Jul-24	50000	50	0	37423
1654	LB/00306407/2024-25	003-KAKDWIP	SUMITRA OJHA	21-Aug-24	50000	35	0	32432

1655	LB/00306867/2024-25	003-KAKDWIP	SALMA BIBI	30-Aug-24	60000	50	0	47842
1656	LB/00309352/2024-25	003-KAKDWIP	RAFIK SA	30-Oct-24	60000	50	0	51818
1657	LB/00315229/2023-24	003-KAKDWIP	JYOTSNA ADAK	11-Mar-24	40000	50	0	21745
1658	LB/00300362/2024-25	003-KAKDWIP	BITHIKA BHADRA	18-Apr-24	50000	50	0	28720
1659	LB/00300940/2024-25	003-KAKDWIP	PARBATI BISWAS	03-May-24	60000	50	0	35595
1660	LB/00301254/2024-25	003-KAKDWIP	JUTIKA SIKDAR	17-May-24	40000	50	0	24515
1661	LB/00302728/2024-25	003-KAKDWIP	SAMPA JANA	12-Jun-24	40000	50	0	26138
1662	LB/00303717/2024-25	003-KAKDWIP	TRISHNA BISWAS	27-Jun-24	40000	23	0	6818
1663	LB/00305995/2024-25	003-KAKDWIP	SHIKHA DAS	09-Aug-24	40000	35	0	22836
1664	LB/00307785/2024-25	003-KAKDWIP	BEBI SARKAR	20-Sep-24	60000	35	0	39386
1665	LB/00308096/2024-25	003-KAKDWIP	SHEFALI DAS	26-Sep-24	50000	50	0	40267
1666	LB/00308690/2024-25	003-KAKDWIP	PURNIMA BISWAS	08-Oct-24	60000	23	0	32782
1667	LB/00309657/2024-25	003-KAKDWIP	SASWATI JANA	02-Dec-24	60000	35	0	49700
1668	LB/00310944/2024-25	003-KAKDWIP	DOLON BISWAS	22-Feb-25	60000	23	0	55039
1669	LB/00311736/2024-25	003-KAKDWIP	CHHABI BARUI DAS	28-Mar-25	50000	23	0	50000
1670	LB/00315290/2023-24	003-KAKDWIP	SUMITRA MANDAL	12-Mar-24	60000	50	0	32499
1671	LB/00304054/2024-25	003-KAKDWIP	MINAKSHI SAMANTA	02-Jul-24	60000	50	0	41914
1672	LB/00304799/2024-25	003-KAKDWIP	UMA CHER BIJALI	18-Jul-24	50000	50	0	37496
1673	LB/00306083/2024-25	003-KAKDWIP	SHRABANTI MONDAL	13-Aug-24	60000	35	0	52307
1674	LB/00306174/2024-25	003-KAKDWIP	SANDHYA BEARA	14-Aug-24	40000	50	0	30148
1675	LB/00307229/2024-25	003-KAKDWIP	SHIBANI MONDAL	10-Sep-24	60000	35	0	54970
1676	LB/00308692/2024-25	003-KAKDWIP	MANDIRA HALDER	08-Oct-24	40000	35	0	33180
1677	LB/00315455/2023-24	003-KAKDWIP	SHRABANTI MAITY	15-Mar-24	60000	50	0	34466
1678	LB/00316206/2023-24	003-KAKDWIP	SARASWATI DAS	30-Mar-24	30000	35	0	10435
1679	LB/00300359/2024-25	003-KAKDWIP	BANKIM MONDAL	18-Apr-24	200000	24	0	142224
1680	LB/00302438/2024-25	003-KAKDWIP	CHAMPA DAS	07-Jun-24	60000	50	0	41644
1681	LB/00304435/2024-25	003-KAKDWIP	LAKSHMI DAS	10-Jul-24	40000	50	0	30364
1682	LB/00304587/2024-25	003-KAKDWIP	LAKXMI MAITY	12-Jul-24	35000	35	0	21037
1683	LB/00305321/2024-25	003-KAKDWIP	URMI MISHRA	26-Jul-24	35000	11	0	10237
1684	LB/00305991/2024-25	003-KAKDWIP	NILIMA BARUI MALLIK	09-Aug-24	60000	23	0	22537
1685	LB/00306864/2024-25	003-KAKDWIP	CHANDRA DAS	30-Aug-24	30000	23	0	12475
1686	LB/00307467/2024-25	003-KAKDWIP	BANDANA PATRA	14-Sep-24	50000	35	0	33449
1687	LB/00307921/2024-25	003-KAKDWIP	BAPPA DAS	23-Sep-24	70000	23	0	54867
1688	LB/00307922/2024-25	003-KAKDWIP	SUDIPTA DAS	23-Sep-24	70000	17	0	57894
1689	LB/00309176/2024-25	003-KAKDWIP	SUTAPA DAS	26-Oct-24	60000	23	0	32353
1690	LB/00310513/2024-25	003-KAKDWIP	SUPROVAT JANA	13-Feb-25	40000	11	0	36590

1691	LB/00300884/2023-24	003-KAKDWIP	MITHURANI MONDAL BHUNIA	25-Apr-23	40000	50	0	22210
1692	LB/00307178/2023-24	003-KAKDWIP	SHYAMALI HALDAR	14-Aug-23	30000	50	0	7083
1693	LB/00303384/2024-25	003-KAKDWIP	ANURUPA PRADHAN MAITY	21-Jun-24	40000	35	0	21215
1694	LB/00304378/2024-25	003-KAKDWIP	MINU GIRI MAITY	09-Jul-24	40000	50	0	28942
1695	LB/00307983/2024-25	003-KAKDWIP	MINATI PRADHAN	24-Sep-24	70000	23	0	35233
1696	LB/00308650/2024-25	003-KAKDWIP	DEBALA HALDAR	05-Oct-24	40000	35	0	28988
1697	LB/00304678/2024-25	003-KAKDWIP	RITA GHOSH	15-Jul-24	40000	50	0	27686
1698	LB/00305266/2024-25	003-KAKDWIP	SANGITA HALDAR	27-Jul-24	40000	23	0	10759
1699	LB/00308691/2024-25	003-KAKDWIP	GANGA HALDAR	08-Oct-24	60000	50	0	48021
1700	LB/00309537/2024-25	003-KAKDWIP	RUPA PRAMANIK	21-Nov-24	40000	35	0	30655
1701	LB/00311132/2024-25	003-KAKDWIP	SUDIPTA NAIYA	27-Feb-25	50000	50	0	48316
1702	LB/00310799/2023-24	003-KAKDWIP	SUMITRA DAS	10-Oct-23	60000	50	0	26675
1703	LB/00316203/2023-24	003-KAKDWIP	RAKIYA BIBI	30-Mar-24	150000	18	0	55431
1704	LB/00306132/2023-24	003-KAKDWIP	RANJU DAS	26-Jul-23	60000	50	0	16688
1705	LB/00314567/2023-24	003-KAKDWIP	MAMONI DAS	13-Feb-24	55000	50	0	30608
1706	LB/00311626/2024-25	003-KAKDWIP	LATIKA DOLAI	12-Mar-25	55000	35	0	55000
1707	LB/00304481/2023-24	003-KAKDWIP	SUSMITA HALDAR	28-Jun-23	30000	50	0	5583
1708	LB/00314673/2023-24	003-KAKDWIP	TUMPA PAIK BYAPARI	20-Feb-24	40000	50	0	20070
1709	LB/00314691/2023-24	003-KAKDWIP	RUPA PRAMANIK	21-Feb-24	40000	50	0	20026
1710	LB/00302428/2024-25	003-KAKDWIP	BINA RANI ADHIKARI	07-Jun-24	50000	35	0	21124
1711	LB/00302429/2024-25	003-KAKDWIP	PRATIMA MONDAL	07-Jun-24	50000	50	0	31620
1712	LB/00304126/2024-25	003-KAKDWIP	ANNAPURNA BYAPARI MAITY	04-Jul-24	50000	50	0	33580
1713	LB/00305048/2024-25	003-KAKDWIP	KANAKLATA HALDAR	23-Jul-24	50000	50	0	38577
1714	LB/00305268/2024-25	003-KAKDWIP	ASTAMI MANDAL	27-Jul-24	50000	50	0	42783
1715	LB/00309132/2024-25	003-KAKDWIP	MAYA MANDAL	28-Oct-24	40000	35	0	29929
1716	LB/00310104/2024-25	003-KAKDWIP	BANDANA ADHIKARI	30-Jan-25	50000	50	0	46746
1717	LB/00300939/2023-24	003-KAKDWIP	PUJA DAS MONDAL	26-Apr-23	40000	50	0	1311
1718	LB/00306081/2024-25	003-KAKDWIP	BISHNUPRIYA DAS	13-Aug-24	60000	50	0	45273
1719	LB/00306346/2024-25	003-KAKDWIP	MALLIKA JANA RAUL	20-Aug-24	40000	35	0	25741
1720	LB/00307277/2024-25	003-KAKDWIP	BIKASH NAYEK	11-Sep-24	50000	23	0	22856
1721	LB/00311066/2024-25	003-KAKDWIP	PRAKASH NAYEK	26-Feb-25	80000	23	0	73326
1722	LB/00303209/2024-25	003-KAKDWIP	SABITRI DAS	20-Jun-24	50000	50	0	33891
1723	LB/00303210/2024-25	003-KAKDWIP	DYABAKI DAS	20-Jun-24	50000	50	0	33891
1724	LB/00303213/2024-25	003-KAKDWIP	KABITA SHIT	20-Jun-24	50000	50	0	33891
1725	LB/00308565/2024-25	003-KAKDWIP	BANDANA HALDER	03-Oct-24	70000	17	0	52426
1726	LB/00310694/2024-25	003-KAKDWIP	ANIMA DAS	17-Feb-25	40000	35	0	38048

1727	LB/00306893/2023-24	003-KAKDWIP	BEAUTY RAYCHOWDHURY	09-Aug-23	50000	50	0	15094
1728	LB/00315774/2023-24	003-KAKDWIP	SWARUP BAR	22-Mar-24	70000	50	0	41161
1729	LB/00302733/2024-25	003-KAKDWIP	TULASI DOLAI KHUTIYA	12-Jun-24	50000	23	0	11487
1730	LB/00302922/2024-25	003-KAKDWIP	SURJA PRAVA ROYCHOWDHURY	14-Jun-24	50000	50	0	35326
1731	LB/00305176/2024-25	003-KAKDWIP	DIPAK KHARA	25-Jul-24	70000	23	0	49768
1732	LB/00308036/2024-25	003-KAKDWIP	JAMUNA KHANTIYA	25-Sep-24	50000	50	0	43054
1733	LB/00311421/2024-25	003-KAKDWIP	BAPI DINDA	07-Mar-25	80000	23	0	80000
1734	LB/00315314/2022-23	003-KAKDWIP	SARASWATI MAITY	13-Feb-23	40000	49	0	31951
1735	LB/00316237/2022-23	003-KAKDWIP	KAHINUR BIBI	27-Feb-23	34000	49	0	29494
1736	LB/00303823/2023-24	003-KAKDWIP	KAMALA BERA	17-Jun-23	50000	50	0	6924
1737	LB/00310219/2023-24	003-KAKDWIP	USHABRATA SAMANTA	29-Sep-23	70000	50	0	24004
1738	LB/00311566/2024-25	003-KAKDWIP	SANDHYA MAITY JANA	11-Mar-25	40000	35	0	40000
1739	LB/00307637/2023-24	003-KAKDWIP	SHIKHA MAITY	22-Aug-23	40000	50	0	9065
1740	LB/00314997/2023-24	003-KAKDWIP	SUBHADRA JANA GHORAI	04-Mar-24	30000	50	0	16424
1741	LB/00304722/2023-24	003-KAKDWIP	KHAIRUN BIBI	04-Jul-23	40000	50	0	12045
1742	LB/00307703/2023-24	003-KAKDWIP	ANANYA MAJI	23-Aug-23	40000	50	0	26857
1743	LB/00315231/2023-24	003-KAKDWIP	ANITA MANNA	11-Mar-24	30000	35	0	10528
1744	LB/00300759/2024-25	003-KAKDWIP	SHANKARI DAS	29-Apr-24	50000	35	0	34479
1745	LB/00301342/2024-25	003-KAKDWIP	MANDIRA MANNA DAS	17-May-24	60000	50	0	40067
1746	LB/00301398/2024-25	003-KAKDWIP	FARIDA BIBI	20-May-24	60000	23	0	11349
1747	LB/00302427/2024-25	003-KAKDWIP	MANI DAS	07-Jun-24	60000	23	0	14052
1748	LB/00303623/2024-25	003-KAKDWIP	LAKSHMI RANI MANNA	26-Jun-24	30000	23	0	8335
1749	LB/00304127/2024-25	003-KAKDWIP	ANJUMAN BIBI	04-Jul-24	40000	35	0	23750
1750	LB/00314459/2023-24	003-KAKDWIP	SANANDA DEY DAS	05-Feb-24	50000	50	0	24897
1751	LB/00314966/2023-24	003-KAKDWIP	MADHUMITA DAS	01-Mar-24	40000	50	0	20778
1752	LB/00301211/2024-25	003-KAKDWIP	PAMPI DAS	15-May-24	70000	17	0	31932
1753	LB/00307592/2024-25	003-KAKDWIP	SOU MEN JANA	17-Sep-24	200000	24	0	159489
1754	LB/00307641/2024-25	003-KAKDWIP	ANGSHUMAN MISHRA	18-Sep-24	250000	24	0	199170
1755	LB/00311296/2024-25	003-KAKDWIP	PALI DAS	03-Mar-25	60000	35	0	58566
1756	LB/00316870/2022-23	003-KAKDWIP	SANTI HALDER	11-Mar-23	40000	49	0	1162
1757	LB/00302654/2024-25	003-KAKDWIP	SHAMPA DAS BAG	11-Jun-24	40000	23	0	7652
1758	LB/00306861/2024-25	003-KAKDWIP	SEFALI BAIDYA	30-Aug-24	60000	50	0	44753
1759	LB/00307471/2024-25	003-KAKDWIP	SHIPRA HALDAR	14-Sep-24	120000	24	0	95042
1760	LB/00308192/2024-25	003-KAKDWIP	TUMPA HALDER RAJ	27-Sep-24	50000	50	0	39091
1761	LB/00308569/2024-25	003-KAKDWIP	LIPIKA HALDER	03-Oct-24	60000	50	0	48397
1762	LB/00310179/2024-25	003-KAKDWIP	MANDIRA BAIDYA	31-Jan-25	40000	23	0	33497

1763	LB/00310696/2024-25	003-KAKDWIP	UMA RANI HALDER	17-Feb-25	60000	35	0	55291
1764	LB/00300305/2024-25	003-KAKDWIP	MANU PRAMANIK	16-Apr-24	50000	50	0	30568
1765	LB/00301251/2024-25	003-KAKDWIP	LALIRANI JANA	17-May-24	30000	23	0	4410
1766	LB/00304921/2024-25	003-KAKDWIP	ANUSHREE KAR MONDAL	20-Jul-24	30000	35	0	17818
1767	LB/00308190/2024-25	003-KAKDWIP	ANIMA MONDAL MAITY	27-Sep-24	30000	23	0	15209
1768	LB/00309350/2024-25	003-KAKDWIP	SUPRIYA MONDAL	30-Oct-24	50000	35	0	37411
1769	LB/00314810/2023-24	003-KAKDWIP	PIYALI HALDER	26-Feb-24	40000	35	0	9628
1770	LB/00316201/2023-24	003-KAKDWIP	MINATI HALDER	30-Mar-24	40000	50	0	23624
1771	LB/00305783/2024-25	003-KAKDWIP	SUJATA PURKAIT	05-Aug-24	40000	35	0	24630
1772	LB/00308104/2024-25	003-KAKDWIP	BHABANI KHAN	26-Sep-24	60000	50	0	50191
1773	LB/00317629/2022-23	003-KAKDWIP	KRISHNA HALDER	20-Mar-23	30000	34	0	26476
1774	LB/00301989/2023-24	003-KAKDWIP	TINKU HALDER	16-May-23	30000	50	0	4101
1775	LB/00311133/2024-25	003-KAKDWIP	SULATA MONDAL	27-Feb-25	60000	35	0	56893
1776	LB/00311671/2024-25	003-KAKDWIP	SIBU MANDAL	25-Mar-25	70000	35	0	70000
1777	LB/00307553/2023-24	003-KAKDWIP	SILA PANIGRAHI	21-Aug-23	50000	50	0	11393
1778	LB/00314504/2023-24	003-KAKDWIP	NEHA JANA	08-Feb-24	60000	23	0	30200
1779	LB/00300570/2024-25	003-KAKDWIP	DIPALI DAS	23-Apr-24	35000	35	0	14354
1780	LB/00300702/2024-25	003-KAKDWIP	KAMINI DAS	26-Apr-24	50000	35	0	20365
1781	LB/00302120/2024-25	003-KAKDWIP	SWATHI PRADHAN	31-May-24	70000	23	0	43371
1782	LB/00302124/2024-25	003-KAKDWIP	RINKI PANDIT	31-May-24	60000	35	0	30382
1783	LB/00302345/2024-25	003-KAKDWIP	PRATIMA BERA	06-Jun-24	50000	35	0	25048
1784	LB/00303544/2024-25	003-KAKDWIP	SHIBANI DAS	25-Jun-24	50000	35	0	26338
1785	LB/00304271/2024-25	003-KAKDWIP	SOMA DAS	06-Jul-24	50000	23	0	13917
1786	LB/00304436/2024-25	003-KAKDWIP	LATA DAS	10-Jul-24	50000	23	0	13741
1787	LB/00304499/2024-25	003-KAKDWIP	SWARNALATA NANDI	11-Jul-24	30000	23	0	10019
1788	LB/00304679/2024-25	003-KAKDWIP	TRIPTI DAS	15-Jul-24	60000	35	0	35607
1789	LB/00305045/2024-25	003-KAKDWIP	SARNALI DAS	23-Jul-24	40000	23	0	12935
1790	LB/00305267/2024-25	003-KAKDWIP	SUMANA JANA DUTTA	27-Jul-24	60000	23	0	22765
1791	LB/00305559/2024-25	003-KAKDWIP	RAJASHREE DAS	31-Jul-24	50000	50	0	38404
1792	LB/00305781/2024-25	003-KAKDWIP	SWAPNA DHARA	05-Aug-24	60000	50	0	45822
1793	LB/00306723/2024-25	003-KAKDWIP	RUBINA PARVIN MULLICK	28-Aug-24	40000	35	0	27151
1794	LB/00307037/2024-25	003-KAKDWIP	SASHANKA HALDER	06-Sep-24	70000	35	0	49803
1795	LB/00307143/2024-25	003-KAKDWIP	MOUSUMI MONDAL	09-Sep-24	60000	50	0	49490
1796	LB/00308564/2024-25	003-KAKDWIP	TAPAN PRADHAN	03-Oct-24	70000	23	0	58007
1797	LB/00310456/2024-25	003-KAKDWIP	TAGARI DAS HALDER	12-Feb-25	60000	35	0	57724
1798	LB/00310457/2024-25	003-KAKDWIP	MAMONI MALI	12-Feb-25	50000	35	0	48104

1799	LB/00310514/2024-25	003-KAKDWIP	RUPALI DAS	13-Feb-25	50000	35	0	48066
1800	LB/00310942/2024-25	003-KAKDWIP	LALITA HALDER	22-Feb-25	60000	23	0	58509
1801	LB/00311336/2024-25	003-KAKDWIP	PURNIMA HALDER	05-Mar-25	40000	35	0	39281
1802	LB/00311530/2024-25	003-KAKDWIP	MUKTA DAS	10-Mar-25	40000	23	0	38533
1803	LB/00311568/2024-25	003-KAKDWIP	SUPRIYA BERA	11-Mar-25	50000	35	0	48879
1804	LB/00311864/2024-25	003-KAKDWIP	PRATIMA ROY HALDAR	29-Mar-25	80000	17	0	80000
1805	LB/00311867/2024-25	003-KAKDWIP	RUMI HALDER	29-Mar-25	80000	17	0	80000
1806	LB/00306335/2023-24	003-KAKDWIP	REKHA PAL	28-Jul-23	40000	50	0	11759
1807	LB/00316008/2023-24	003-KAKDWIP	RAMA DAS GOLDER	27-Mar-24	45000	50	0	27067
1808	LB/00300008/2024-25	003-KAKDWIP	CHAMPA PATRA	02-Apr-24	30000	50	0	17850
1809	LB/00301777/2024-25	003-KAKDWIP	PURNIMA DAS	24-May-24	50000	35	0	21738
1810	LB/00302930/2024-25	003-KAKDWIP	SWARASWATI DAS	14-Jun-24	40000	35	0	20079
1811	LB/00304269/2024-25	003-KAKDWIP	JUHANA MIR	06-Jul-24	50000	23	0	11483
1812	LB/00305325/2024-25	003-KAKDWIP	DIPALI DAS	26-Jul-24	60000	35	0	32936
1813	LB/00307411/2024-25	003-KAKDWIP	ARPITA DAS	16-Sep-24	70000	50	0	53297
1814	LB/00308285/2024-25	003-KAKDWIP	FALGUNI DAS	28-Sep-24	50000	50	0	39051
1815	LB/00311294/2024-25	003-KAKDWIP	AJOY DEBNATH	03-Mar-25	70000	17	0	70000
1816	LB/00311868/2024-25	003-KAKDWIP	SADHAN BISWAS	29-Mar-25	150000	18	0	150000
1817	LB/00302350/2024-25	003-KAKDWIP	SARATHI MAITY	06-Jun-24	50000	50	0	33271
1818	LB/00302352/2024-25	003-KAKDWIP	SABITA DAS	06-Jun-24	50000	50	0	33284
1819	LB/00309214/2024-25	003-KAKDWIP	PARBATI JANA	25-Oct-24	40000	35	0	28512
1820	LB/00311569/2024-25	003-KAKDWIP	BUDDHADEV SAMANTA	11-Mar-25	150000	24	0	150000
1821	LB/00305813/2024-25	003-KAKDWIP	MAMPI DARBAR	06-Aug-24	40000	35	0	24631
1822	LB/00305859/2024-25	003-KAKDWIP	PRATIMA DAS	07-Aug-24	40000	35	0	24597
1823	LB/00305860/2024-25	003-KAKDWIP	SHANTI BAR	07-Aug-24	40000	35	0	35185
1824	LB/00305863/2024-25	003-KAKDWIP	SARMITA DAS	07-Aug-24	40000	35	0	24597
1825	LB/00305914/2024-25	003-KAKDWIP	MADHUMITA DAS	08-Aug-24	40000	35	0	26208
1826	LB/00305915/2024-25	003-KAKDWIP	RAMA BISWAS	08-Aug-24	40000	35	0	26208
1827	LB/00306271/2024-25	003-KAKDWIP	NILIMA SHIT	17-Aug-24	40000	35	0	25897
1828	LB/00308188/2024-25	003-KAKDWIP	PURNIMA ARI	27-Sep-24	40000	35	0	29348
1829	LB/00300433/2023-24	003-KAKDWIP	DIPALI HATI	13-Apr-23	30000	50	0	708
1830	LB/00315452/2023-24	003-KAKDWIP	GITA MAHAPATRA	15-Mar-24	60000	50	0	30755
1831	LB/00316205/2023-24	003-KAKDWIP	PRATIMA BHANDARI	30-Mar-24	60000	50	0	31929
1832	LB/00302349/2024-25	003-KAKDWIP	NAZIMA BIBI	06-Jun-24	60000	35	0	25403
1833	LB/00302432/2024-25	003-KAKDWIP	KAKALI DAS	07-Jun-24	30000	35	0	12674
1834	LB/00302726/2024-25	003-KAKDWIP	ILA BAIDYA	12-Jun-24	50000	35	0	23043

1835	LB/00305177/2024-25	003-KAKDWIP	JOYASHREE BHANDARI	25-Jul-24	50000	35	0	27442
1836	LB/00305476/2024-25	003-KAKDWIP	SAYAN JANA	30-Jul-24	200000	24	0	142753
1837	LB/00305993/2024-25	003-KAKDWIP	PRIYANKA BHANDARI	09-Aug-24	50000	35	0	28852
1838	LB/00306082/2024-25	003-KAKDWIP	KRISHNA HALDAR	13-Aug-24	50000	35	0	28678
1839	LB/00306173/2024-25	003-KAKDWIP	JHUMA CHAKRABORTY	14-Aug-24	50000	50	0	36422
1840	LB/00308605/2024-25	003-KAKDWIP	DIPA MAITY	04-Oct-24	50000	35	0	34510
1841	LB/00308689/2024-25	003-KAKDWIP	IRA MANNA	08-Oct-24	40000	35	0	27473
1842	LB/00310403/2024-25	003-KAKDWIP	SUJAL DALUI	11-Feb-25	120000	12	0	110843
1843	LB/00311423/2024-25	003-KAKDWIP	SONALI HALDER	07-Mar-25	60000	35	0	58699
1844	LB/00314728/2023-24	003-KAKDWIP	JHARNA RANI CHAKRABORTY	22-Feb-24	40000	50	0	19726
1845	LB/00302830/2024-25	003-KAKDWIP	JANNATUN BIBI	13-Jun-24	60000	23	0	7336
1846	LB/00307872/2024-25	003-KAKDWIP	ANITA MONDAL	21-Sep-24	50000	50	0	39007
1847	LB/00302020/2024-25	003-KAKDWIP	SAMIRAN DAS	30-May-24	70000	17	0	31409
1848	LB/00306862/2024-25	003-KAKDWIP	JYOTSNA DAS	30-Aug-24	50000	50	0	41194
1849	LB/00307709/2024-25	003-KAKDWIP	MINARAMA DHANUK	19-Sep-24	60000	50	0	50204
1850	LB/00301089/2024-25	003-KAKDWIP	OBEDA MALLIK	10-May-24	60000	35	0	21654
1851	LB/00304987/2024-25	003-KAKDWIP	NAJMA BIBI MALLIK	22-Jul-24	60000	23	0	16449
1852	LB/00307346/2024-25	003-KAKDWIP	NAJMA BIBI NAIYA	12-Sep-24	60000	23	0	24261
1853	LB/00314919/2023-24	003-KAKDWIP	SHANTANA SARDAR	28-Feb-24	50000	50	0	24694
1854	LB/00315089/2023-24	003-KAKDWIP	MITA PURKAIT	07-Mar-24	50000	50	0	26017
1855	LB/00304846/2024-25	003-KAKDWIP	SHIKHA CHAKRABORTY	19-Jul-24	50000	23	0	10865
1856	LB/00308288/2024-25	003-KAKDWIP	NIKHILESWAR SARDAR	28-Sep-24	120000	24	0	94647
1857	LB/00313954/2022-23	003-KAKDWIP	GANGA ADHIKARI	13-Jan-23	48000	49	0	17176
1858	LB/00311388/2023-24	003-KAKDWIP	IMRAN SARDAR	19-Oct-23	100000	18	0	64236
1859	LB/00305468/2024-25	003-KAKDWIP	RAKHI HALDER	30-Jul-24	50000	35	0	27304
1860	LB/00305469/2024-25	003-KAKDWIP	ARCHANA BAKHRA	30-Jul-24	40000	23	0	10724
1861	LB/00305472/2024-25	003-KAKDWIP	RANJITA BAR	30-Jul-24	40000	23	0	10724
1862	LB/00305560/2024-25	003-KAKDWIP	MAMANI SARDAR	31-Jul-24	40000	35	0	21779
1863	LB/00306349/2024-25	003-KAKDWIP	UMA PRAMANIK	20-Aug-24	50000	35	0	32245
1864	LB/00301212/2024-25	003-KAKDWIP	NAMITA SAMANTA	15-May-24	60000	23	0	4978
1865	LB/00309125/2024-25	003-KAKDWIP	NILIMA SANTRA GHARA	28-Oct-24	40000	23	0	23479
1866	LB/00301106/2023-24	003-KAKDWIP	ANIMA DAS	29-Apr-23	30000	50	0	7386
1867	LB/00314808/2023-24	003-KAKDWIP	PIKU DAS	26-Feb-24	50000	35	0	14393
1868	LB/00302121/2024-25	003-KAKDWIP	GITARANI PRADHAN	31-May-24	40000	50	0	28016
1869	LB/00305703/2024-25	003-KAKDWIP	SUFIYA BIBI	02-Aug-24	30000	23	0	11451
1870	LB/00308284/2024-25	003-KAKDWIP	ANJALI GIRI	28-Sep-24	40000	50	0	32443

1871	LB/00310697/2024-25	003-KAKDWIP	SEPHALI NAYEK	17-Feb-25	40000	35	0	36891
1872	LB/00314828/2023-24	003-KAKDWIP	SHRABANTI PRAMANIK PAIK	27-Feb-24	30000	50	0	18830
1873	LB/00315189/2023-24	003-KAKDWIP	SAHANA KHATUN	09-Mar-24	60000	35	0	13976
1874	LB/00302346/2024-25	003-KAKDWIP	JAYANTI DOLAI	06-Jun-24	40000	35	0	18398
1875	LB/00303202/2024-25	003-KAKDWIP	SWARNAPRIYA DAS	20-Jun-24	30000	35	0	14698
1876	LB/00303719/2024-25	003-KAKDWIP	SANJITA DAS	27-Jun-24	50000	35	0	24182
1877	LB/00305110/2024-25	003-KAKDWIP	ALPANA DAS	24-Jul-24	60000	35	0	32616
1878	LB/00306938/2024-25	003-KAKDWIP	KHUSHI DEBNATH DAS	31-Aug-24	60000	50	0	46088
1879	LB/00309177/2024-25	003-KAKDWIP	SACHI RANI DAS	26-Oct-24	60000	50	0	50310
1880	LB/00309354/2024-25	003-KAKDWIP	BABY DAS	30-Oct-24	60000	17	0	44109
1881	LB/00310943/2024-25	003-KAKDWIP	KAMALA DE	22-Feb-25	50000	23	0	45866
1882	LB/00315822/2023-24	003-KAKDWIP	GITA DAS	22-Mar-24	50000	50	0	26991
1883	LB/00316052/2023-24	003-KAKDWIP	RATNA DAS	28-Mar-24	50000	35	0	13352
1884	LB/00300009/2024-25	003-KAKDWIP	KAJAL DAS	02-Apr-24	60000	35	0	18449
1885	LB/00300853/2024-25	003-KAKDWIP	SUKHI DAS	30-Apr-24	60000	35	0	22208
1886	LB/00302594/2024-25	003-KAKDWIP	PRIYASI DAS	10-Jun-24	40000	23	0	5251
1887	LB/00304494/2024-25	003-KAKDWIP	ANIMA DAS	11-Jul-24	40000	23	0	8977
1888	LB/00308035/2024-25	003-KAKDWIP	SHIKHA HALDAR	25-Sep-24	70000	17	0	47897
1889	LB/00308097/2024-25	003-KAKDWIP	MANJU DAS	26-Sep-24	70000	23	0	31478
1890	LB/00315958/2023-24	003-KAKDWIP	MALINA HAJRA	26-Mar-24	60000	50	0	33768
1891	LB/00300116/2024-25	003-KAKDWIP	ANUPAMA MAITY	06-Apr-24	60000	50	0	33146
1892	LB/00300156/2024-25	003-KAKDWIP	LAXMI MANNA	12-Apr-24	70000	50	0	40598
1893	LB/00304432/2024-25	003-KAKDWIP	RANITA DAS	10-Jul-24	60000	23	0	13147
1894	LB/00304433/2024-25	003-KAKDWIP	PRIYANKA MANNA	10-Jul-24	50000	50	0	34567
1895	LB/00304434/2024-25	003-KAKDWIP	SHIBANI DAS	10-Jul-24	30000	35	0	15426
1896	LB/00306578/2024-25	003-KAKDWIP	MADHUMITA DAS	24-Aug-24	50000	35	0	29944
1897	LB/00308874/2024-25	003-KAKDWIP	RANU BHUNIA BHOWMIK	18-Oct-24	50000	23	0	26906
1898	LB/00310799/2024-25	003-KAKDWIP	SULEKHA MONDAL	20-Feb-25	50000	35	0	47448
1899	LB/00314719/2023-24	003-KAKDWIP	NUSIDA BIBI	22-Feb-24	30000	35	0	8298
1900	LB/00314720/2023-24	003-KAKDWIP	MUSLEMA BIBI	22-Feb-24	45000	35	0	12446
1901	LB/00300021/2024-25	003-KAKDWIP	ALEMA BIBI	03-Apr-24	30000	35	0	11226
1902	LB/00301087/2024-25	003-KAKDWIP	OHIDA BIBI SEKH	10-May-24	30000	23	0	4092
1903	LB/00301941/2024-25	003-KAKDWIP	NURJAHAN BIBI	29-May-24	55000	35	0	27419
1904	LB/00302929/2024-25	003-KAKDWIP	SHIKHA DAS	14-Jun-24	40000	35	0	21079
1905	LB/00303204/2024-25	003-KAKDWIP	ARCHANA PRAMANIK	20-Jun-24	50000	23	0	14165
1906	LB/00303205/2024-25	003-KAKDWIP	ASHALATA UTTHASHINI	20-Jun-24	40000	50	0	29308

1907	LB/00303334/2024-25	003-KAKDWIP	KANIKA DAS	22-Jun-24	40000	35	0	22494
1908	LB/00303335/2024-25	003-KAKDWIP	SUSMITA DAS	22-Jun-24	40000	35	0	22494
1909	LB/00304845/2024-25	003-KAKDWIP	MASUDA BIBI	19-Jul-24	50000	23	0	18863
1910	LB/00305862/2024-25	003-KAKDWIP	ANJANA JANA	07-Aug-24	20000	23	0	8395
1911	LB/00306678/2024-25	003-KAKDWIP	AJMIRA KHATUN	27-Aug-24	60000	23	0	31110
1912	LB/00307147/2024-25	003-KAKDWIP	MAMTAJ BIBI	09-Sep-24	40000	35	0	29596
1913	LB/00307410/2024-25	003-KAKDWIP	AMIRAN BIBI	16-Sep-24	30000	23	0	16763
1914	LB/00307787/2024-25	003-KAKDWIP	MITA DAS	20-Sep-24	40000	35	0	29228
1915	LB/00308102/2024-25	003-KAKDWIP	KHAIRUN BIBI	26-Sep-24	60000	23	0	36412
1916	LB/00308606/2024-25	003-KAKDWIP	GANGARANI DAS	04-Oct-24	40000	35	0	30345
1917	LB/00309057/2024-25	003-KAKDWIP	BUDDHADEB UTTHASINI	23-Oct-24	70000	35	0	54729
1918	LB/00310737/2024-25	003-KAKDWIP	JANNATUN BIBI	18-Feb-25	40000	23	0	36783
1919	LB/00310854/2024-25	003-KAKDWIP	HAFIJA BIBI	19-Feb-25	40000	23	0	36752
1920	LB/00303039/2024-25	003-KAKDWIP	ANIMA MANDAL	15-Jun-24	60000	35	0	29403
1921	LB/00304335/2024-25	003-KAKDWIP	LAKSHMI KRANIKAR PURKAIT	08-Jul-24	50000	50	0	34919
1922	LB/00306084/2024-25	003-KAKDWIP	SUDESHNA JANA	13-Aug-24	40000	35	0	22907
1923	LB/00306085/2024-25	003-KAKDWIP	SAYANTIKA DAS	13-Aug-24	70000	17	0	44140
1924	LB/00306233/2024-25	003-KAKDWIP	SWAMALI SEN BISWAS	16-Aug-24	40000	35	0	22804
1925	LB/00307034/2024-25	003-KAKDWIP	TAPASI BHUNIYA	06-Sep-24	40000	23	0	16342
1926	LB/00315451/2023-24	003-KAKDWIP	SUPARNA PAL	15-Mar-24	60000	35	0	14033
1927	LB/00303212/2024-25	003-KAKDWIP	SHULEKHA PAUL	20-Jun-24	60000	50	0	39155
1928	LB/00303389/2024-25	003-KAKDWIP	SACHIN DAS	21-Jun-24	70000	23	0	8498
1929	LB/00303390/2024-25	003-KAKDWIP	RAJKUMAR MONDAL	21-Jun-24	70000	11	0	13979
1930	LB/00305561/2024-25	003-KAKDWIP	JHUMU RANI DHARA	31-Jul-24	60000	35	0	32616
1931	LB/00307347/2024-25	003-KAKDWIP	SUSAMA DAS	12-Sep-24	40000	35	0	25163
1932	LB/00310642/2024-25	003-KAKDWIP	CHANDANA DAS	15-Feb-25	60000	23	0	52609
1933	LB/00310858/2024-25	003-KAKDWIP	SHIKHA DAS	19-Feb-25	50000	35	0	47747
1934	LB/00300361/2024-25	003-KAKDWIP	BIJALI SHIT PRAMANIK	18-Apr-24	30000	50	0	17229
1935	LB/00304129/2024-25	003-KAKDWIP	SHAMPA HALDER	04-Jul-24	50000	50	0	34830
1936	LB/00304495/2024-25	003-KAKDWIP	SHEFALI MAITI	11-Jul-24	60000	50	0	41429
1937	LB/00304497/2024-25	003-KAKDWIP	SAMPA JANA	11-Jul-24	40000	50	0	27618
1938	LB/00305112/2024-25	003-KAKDWIP	LAKSHMI SHIT	24-Jul-24	50000	50	0	35499
1939	LB/00315454/2023-24	003-KAKDWIP	SAMSUNNAHAR BIBI	15-Mar-24	60000	35	0	18994
1940	LB/00315589/2023-24	003-KAKDWIP	GOLENUR BIBI	18-Mar-24	60000	35	0	18819
1941	LB/00315817/2023-24	003-KAKDWIP	ROJINA BIBI	22-Mar-24	50000	35	0	17772
1942	LB/00301041/2024-25	003-KAKDWIP	TAIMINA BIBI	07-May-24	40000	23	0	3743

1943	LB/00301340/2024-25	003-KAKDWIP	SALIMA KHATUN	17-May-24	30000	35	0	14426
1944	LB/00304798/2024-25	003-KAKDWIP	NAMITA DAS	18-Jul-24	40000	50	0	30081
1945	LB/00305740/2024-25	003-KAKDWIP	MARIOM BIBI	03-Aug-24	45000	35	0	28053
1946	LB/00306860/2024-25	003-KAKDWIP	SUSHAMA BARIK	30-Aug-24	40000	35	0	25638
1947	LB/00309178/2024-25	003-KAKDWIP	DIPALI GAUNIYA JANA	26-Oct-24	50000	35	0	35638
1948	LB/00310644/2024-25	003-KAKDWIP	BILKIS KHATUN	15-Feb-25	60000	35	0	55428
1949	LB/00300005/2025-26	003-KAKDWIP	FATEMA BIBI	31-Mar-25	60000	35	0	60000
1950	LB/00318353/2022-23	003-KAKDWIP	TAPASI PAIK	30-Mar-23	50000	34	0	7386
1951	LB/00305363/2023-24	003-KAKDWIP	MALATI MANDAL	15-Jul-23	50000	50	0	7682
1952	LB/00314807/2023-24	003-KAKDWIP	SUPRIYA SADDAR	26-Feb-24	40000	50	0	20842
1953	LB/00305475/2024-25	003-KAKDWIP	SHIKHA SAMANTA	30-Jul-24	60000	50	0	44128
1954	LB/00309129/2024-25	003-KAKDWIP	SUMITRA MONDAL	28-Oct-24	60000	35	0	44652
1955	LB/00310401/2024-25	003-KAKDWIP	MAMANI MAPA	11-Feb-25	70000	17	0	66446
1956	LB/00311371/2024-25	003-KAKDWIP	NAMITA MONDAL	06-Mar-25	50000	23	0	48018
1957	LB/00314077/2022-23	003-KAKDWIP	NILIMA GARU	17-Jan-23	50000	49	0	12102
1958	LB/00300942/2023-24	003-KAKDWIP	BANALATA KAR	26-Apr-23	30000	50	0	2208
1959	LB/00302210/2023-24	003-KAKDWIP	SUMATI DAS BHUNIA	19-May-23	30000	50	0	2726
1960	LB/00302520/2023-24	003-KAKDWIP	SIPRA SAMANTA	24-May-23	30000	50	0	3739
1961	LB/00303728/2023-24	003-KAKDWIP	PRITIKANA KAR RANA	16-Jun-23	40000	50	0	5577
1962	LB/00303820/2023-24	003-KAKDWIP	GITA BAHAR	17-Jun-23	44000	50	0	6086
1963	LB/00309417/2023-24	003-KAKDWIP	KAKALI MAITI	19-Sep-23	45000	50	0	24259
1964	LB/00309420/2023-24	003-KAKDWIP	BIJALI MAJHI GARU	19-Sep-23	40000	50	0	28386
1965	LB/00314726/2023-24	003-KAKDWIP	JAHNABI KHATUA	22-Feb-24	50000	50	0	26075
1966	LB/00314917/2023-24	003-KAKDWIP	MANIKA BALA KAR	28-Feb-24	60000	35	0	16842
1967	LB/00302925/2024-25	003-KAKDWIP	MALATI RANI KHATUA	14-Jun-24	60000	50	0	40810
1968	LB/00302926/2024-25	003-KAKDWIP	KAKALI BARIK MANNA	14-Jun-24	45000	50	0	30606
1969	LB/00302927/2024-25	003-KAKDWIP	JOYASHRI MANNA	14-Jun-24	40000	50	0	27206
1970	LB/00303203/2024-25	003-KAKDWIP	LAXMI KHATUA	20-Jun-24	40000	50	0	28249
1971	LB/00306941/2024-25	003-KAKDWIP	BHAGABATI PAYRA	31-Aug-24	40000	35	0	26852
1972	LB/00310176/2024-25	003-KAKDWIP	MITHU KAR	31-Jan-25	50000	35	0	46454
1973	LB/00310452/2023-24	003-KAKDWIP	SARASWATI DAS	03-Oct-23	40000	50	0	12943
1974	LB/00300757/2024-25	003-KAKDWIP	SRIKANTA DOLUI	29-Apr-24	70000	23	0	40786
1975	LB/00300852/2024-25	003-KAKDWIP	MUKTA DOLUI	30-Apr-24	35000	35	0	14122
1976	LB/00302431/2024-25	003-KAKDWIP	SUDHA DAS	07-Jun-24	50000	23	0	9116
1977	LB/00303036/2024-25	003-KAKDWIP	KALYANI DAS PATRA	15-Jun-24	40000	23	0	9456
1978	LB/00303037/2024-25	003-KAKDWIP	MINU DAS	15-Jun-24	40000	35	0	21428

1979	LB/00304991/2024-25	003-KAKDWIP	KALPANA NAIYA	22-Jul-24	35000	35	0	20555
1980	LB/00306863/2024-25	003-KAKDWIP	PURNIMA DOLUI	30-Aug-24	50000	50	0	40159
1981	LB/00307344/2024-25	003-KAKDWIP	SIMA HAZRA	12-Sep-24	40000	35	0	28255
1982	LB/00307639/2024-25	003-KAKDWIP	JAKARA BIBI	18-Sep-24	60000	50	0	49014
1983	LB/00308687/2024-25	003-KAKDWIP	MAFUJA BIBI	08-Oct-24	60000	23	0	35272
1984	LB/00310804/2024-25	003-KAKDWIP	SAGARI PATRA	20-Feb-25	40000	35	0	39665
1985	LB/00311295/2024-25	003-KAKDWIP	SHANKARI HALDER	03-Mar-25	60000	50	0	59550
1986	LB/00314357/2023-24	003-KAKDWIP	SHABINA BIBI	30-Jan-24	40000	34	0	8657
1987	LB/00300752/2024-25	003-KAKDWIP	SUNITA MONDAL	29-Apr-24	40000	50	0	25296
1988	LB/00303801/2024-25	003-KAKDWIP	TAJMINA BIBI	28-Jun-24	40000	23	0	11719
1989	LB/00304676/2024-25	003-KAKDWIP	JAHANARA KHATUN BIBI	15-Jul-24	60000	35	0	35906
1990	LB/00304677/2024-25	003-KAKDWIP	ROBEDUN BIBI	15-Jul-24	60000	35	0	35906
1991	LB/00309889/2024-25	003-KAKDWIP	DOLAN MUKHERJEE	23-Jan-25	60000	23	0	50657
1992	LB/00310178/2024-25	003-KAKDWIP	MANNAN HALDER	31-Jan-25	70000	17	0	62394
1993	LB/00301762/2023-24	003-KAKDWIP	ALOKA BARUI	12-May-23	50000	23	0	24504
1994	LB/00308771/2024-25	003-KAKDWIP	RANJITA SAU	09-Oct-24	60000	23	0	35966
1995	LB/00304061/2023-24	003-KAKDWIP	PRIYANKA DAS	22-Jun-23	30000	34	0	4686
1996	LB/00314650/2023-24	003-KAKDWIP	ABALA DAS	18-Feb-24	50000	35	0	8372
1997	LB/00314918/2023-24	003-KAKDWIP	RITA DAS	28-Feb-24	40000	50	0	19757
1998	LB/00301253/2024-25	003-KAKDWIP	SMRITI DAS	17-May-24	40000	35	0	15934
1999	LB/00302342/2024-25	003-KAKDWIP	LALITA DAS	06-Jun-24	50000	50	0	31669
2000	LB/00302434/2024-25	003-KAKDWIP	BHABNA DAS	07-Jun-24	60000	35	0	25350
2001	LB/00302435/2024-25	003-KAKDWIP	MALATI DAS	07-Jun-24	30000	23	0	2219
2002	LB/00302592/2024-25	003-KAKDWIP	BINDU DOLAI	10-Jun-24	60000	50	0	39695
2003	LB/00303214/2024-25	003-KAKDWIP	ETI DAS	20-Jun-24	40000	23	0	4889
2004	LB/00303723/2024-25	003-KAKDWIP	PANJU DAS	27-Jun-24	60000	23	0	10602
2005	LB/00304847/2024-25	003-KAKDWIP	RITA DAS	19-Jul-24	50000	23	0	10865
2006	LB/00308103/2024-25	003-KAKDWIP	CHHABI DAS	26-Sep-24	60000	50	0	46912
2007	LB/00311527/2024-25	003-KAKDWIP	FALGUNI DAS	10-Mar-25	40000	35	0	39044
2008	LB/00313959/2023-24	003-KAKDWIP	JABEDA BIBI	01-Jan-24	45000	34	0	3031
2009	LB/00301090/2024-25	003-KAKDWIP	SAHEMA BIBI	10-May-24	50000	35	0	18046
2010	LB/00301250/2024-25	003-KAKDWIP	MURSIDA BIBI	17-May-24	50000	50	0	30969
2011	LB/00303208/2024-25	003-KAKDWIP	SELIMA KHATUN	20-Jun-24	35000	23	0	4279
2012	LB/00305858/2024-25	003-KAKDWIP	SABINA BIBI	07-Aug-24	60000	50	0	44070
2013	LB/00305861/2024-25	003-KAKDWIP	HALIMA BIBI	07-Aug-24	50000	23	0	15958
2014	LB/00310980/2024-25	003-KAKDWIP	RAJINA KHATUN	24-Feb-25	60000	23	0	55263

2015	LB/00300758/2024-25	003-KAKDWIP	SARMITA DAS	29-Apr-24	70000	17	0	27340
2016	LB/00304680/2024-25	003-KAKDWIP	DEBIKA DAS	15-Jul-24	40000	35	0	22999
2017	LB/00304848/2024-25	003-KAKDWIP	SARMILA DAS	19-Jul-24	40000	35	0	20496
2018	LB/00307920/2024-25	003-KAKDWIP	ETI DAS	23-Sep-24	70000	17	0	47993
2019	LB/00308832/2024-25	003-KAKDWIP	SHRIBASH DAS	17-Oct-24	80000	23	0	66053
2020	LB/00309782/2023-24	003-KAKDWIP	SHILPI DEVI	23-Sep-23	40000	50	0	15575
2021	LB/00313996/2023-24	003-KAKDWIP	SARASWATI DAS	02-Jan-24	40000	50	0	16188
2022	LB/00314050/2023-24	003-KAKDWIP	KAKALI DAS	04-Jan-24	40000	34	0	2573
2023	LB/00315592/2023-24	003-KAKDWIP	PARUL DAS	18-Mar-24	50000	50	0	27183
2024	LB/00315711/2023-24	003-KAKDWIP	SHIPRA DAS	20-Mar-24	40000	50	0	21666
2025	LB/00316054/2023-24	003-KAKDWIP	MAMATA DAS	28-Mar-24	50000	50	0	26704
2026	LB/00304128/2024-25	003-KAKDWIP	PARABI DAS	04-Jul-24	50000	35	0	24182
2027	LB/00303722/2024-25	003-KAKDWIP	BRIHASPATI MAITI	27-Jun-24	40000	50	0	28095
2028	LB/00306725/2024-25	003-KAKDWIP	ARCHANA MAITI	28-Aug-24	40000	50	0	32055
2029	LB/00306788/2024-25	003-KAKDWIP	MAMATA JANA	29-Aug-24	60000	35	0	40547
2030	LB/00308194/2024-25	003-KAKDWIP	SUPRIYA NAIYA	27-Sep-24	40000	50	0	33405
2031	LB/00308563/2024-25	003-KAKDWIP	RATNA MAITI	03-Oct-24	60000	50	0	49849
2032	LB/00310356/2024-25	003-KAKDWIP	JABA PRAMANIK	10-Feb-25	50000	50	0	47478
2033	LB/00310855/2024-25	003-KAKDWIP	SONALI METE	19-Feb-25	20000	23	0	18421
2034	LB/00314779/2023-24	003-KAKDWIP	ARUNA MANNA	24-Feb-24	40000	50	0	21830
2035	LB/00305474/2024-25	003-KAKDWIP	SONALI MAJI	30-Jul-24	60000	50	0	47412
2036	LB/00307446/2023-24	003-KAKDWIP	USHA RANI DAS	19-Aug-23	46000	34	0	16697
2037	LB/00302828/2024-25	003-KAKDWIP	CHAMPA DAS	13-Jun-24	60000	35	0	30175
2038	LB/00302829/2024-25	003-KAKDWIP	DEBASHREE DAS GIRI	13-Jun-24	40000	50	0	27637
2039	LB/00307868/2024-25	003-KAKDWIP	SUMITRA DAS	21-Sep-24	50000	50	0	39343
2040	LB/00307869/2024-25	003-KAKDWIP	BANASRI DAS	21-Sep-24	60000	23	0	27283
2041	LB/00300430/2023-24	003-KAKDWIP	JAYASHREE DOLUI	13-Apr-23	30000	50	0	1447
2042	LB/00314460/2023-24	003-KAKDWIP	PURNIMA MONDAL	05-Feb-24	60000	50	0	30402
2043	LB/00306724/2024-25	003-KAKDWIP	TANUSHREE PURKAIT	28-Aug-24	40000	23	0	33405
2044	LB/00307917/2024-25	003-KAKDWIP	PALI SARDAR	23-Sep-24	30000	50	0	24289
2045	LB/00309058/2024-25	003-KAKDWIP	KAKALI DOLUI	23-Oct-24	60000	23	0	35539
2046	LB/00310101/2024-25	003-KAKDWIP	SRIMA CHARUI	30-Jan-25	40000	35	0	37253
2047	LB/00310741/2024-25	003-KAKDWIP	MADHU MALA MIDYA	18-Feb-25	50000	50	0	48540
2048	LB/00311670/2024-25	003-KAKDWIP	REBATI HALDER	25-Mar-25	60000	50	0	60000
2049	LB/00306866/2024-25	003-KAKDWIP	INNATUN BIBI	30-Aug-24	50000	23	0	35981
2050	LB/00315317/2022-23	003-KAKDWIP	SAJEDA BIBI	13-Feb-23	40000	49	0	1594

2051	LB/00307700/2023-24	003-KAKDWIP	FARIDA BIBI	23-Aug-23	40000	50	0	13038
2052	LB/00309418/2023-24	003-KAKDWIP	ANJUMA SAHA	19-Sep-23	60000	34	0	36960
2053	LB/00314047/2023-24	003-KAKDWIP	MASUDA BIBI	04-Jan-24	46000	50	0	22360
2054	LB/00314048/2023-24	003-KAKDWIP	MAMATA BIBI	04-Jan-24	46000	50	0	22360
2055	LB/00307035/2024-25	003-KAKDWIP	ROJINA KHATUN	06-Sep-24	50000	23	0	25503
2056	LB/00307036/2024-25	003-KAKDWIP	MURSIDA BIBI	06-Sep-24	40000	23	0	20402
2057	LB/00316175/2022-23	003-KAKDWIP	GOLAPI KHATUN	25-Feb-23	30000	49	0	10286
2058	LB/00302924/2024-25	003-KAKDWIP	HALIMA BIBI	14-Jun-24	50000	23	0	8953
2059	LB/00311068/2024-25	003-KAKDWIP	REHENA KHATUN	26-Feb-25	30000	23	0	28988
2060	LB/00311419/2024-25	003-KAKDWIP	SAHEBA KHATUN	07-Mar-25	30000	23	0	28788
2061	LB/00311420/2024-25	003-KAKDWIP	SAHIDA BIBI	07-Mar-25	50000	35	0	48731
2062	LB/00314383/2023-24	003-KAKDWIP	SUCHITRA KARAN	31-Jan-24	60000	34	0	13210
2063	LB/00314671/2023-24	003-KAKDWIP	PRITILATA GAYEN	20-Feb-24	50000	50	0	28320
2064	LB/00303201/2024-25	003-KAKDWIP	PRABHATI PRAMANIK	20-Jun-24	40000	35	0	18108
2065	LB/00307710/2024-25	003-KAKDWIP	PURNIMA BAG	19-Sep-24	50000	35	0	33117
2066	LB/00311369/2024-25	003-KAKDWIP	DIPALI BAIRAGI	06-Mar-25	40000	50	0	39493
2067	LB/00311625/2024-25	003-KAKDWIP	SWAPNA MONDAL	12-Mar-25	50000	23	0	47944
2068	LB/00307177/2023-24	003-KAKDWIP	KHALEDA KHATUN	14-Aug-23	46000	50	0	25779
2069	LB/00314470/2023-24	003-KAKDWIP	MUSARUN BIBI	06-Feb-24	40000	50	0	34872
2070	LB/00301075/2024-25	003-KAKDWIP	MANABENDRA HALDER	13-May-24	70000	23	0	43694
2071	LB/00302653/2024-25	003-KAKDWIP	AIMA BIBI NASKAR	11-Jun-24	60000	50	0	46004
2072	LB/00302656/2024-25	003-KAKDWIP	ANJUYARA BIBI	11-Jun-24	60000	35	0	29784
2073	LB/00316458/2022-23	003-KAKDWIP	SIPRA BAG JANA	03-Mar-23	50000	49	0	42131
2074	LB/00314727/2023-24	003-KAKDWIP	SHEFALI DAS	22-Feb-24	60000	35	0	17507
2075	LB/00302019/2024-25	003-KAKDWIP	JHUMA PRAMANIK SARKAR	30-May-24	30000	35	0	16300
2076	LB/00302436/2024-25	003-KAKDWIP	KUMARIBALA DAS	07-Jun-24	60000	23	0	11387
2077	LB/00302825/2024-25	003-KAKDWIP	SONALI DAS	13-Jun-24	20000	23	0	4916
2078	LB/00304270/2024-25	003-KAKDWIP	BIJALI MONDAL	06-Jul-24	50000	50	0	36572
2079	LB/00305046/2024-25	003-KAKDWIP	RINKU DAS	23-Jul-24	60000	50	0	44860
2080	LB/00307468/2024-25	003-KAKDWIP	KAMALESH BISWAS	14-Sep-24	70000	17	0	47943
2081	LB/00307707/2024-25	003-KAKDWIP	KAMAL DAS	19-Sep-24	70000	17	0	48436
2082	LB/00307873/2024-25	003-KAKDWIP	SUPARNA DAS	21-Sep-24	40000	23	0	20477
2083	LB/00308098/2024-25	003-KAKDWIP	SNEHA DAS	26-Sep-24	70000	23	0	54607
2084	LB/00308189/2024-25	003-KAKDWIP	CHUMKI DAS	27-Sep-24	40000	23	0	20281
2085	LB/00308193/2024-25	003-KAKDWIP	RAJAT NANDI	27-Sep-24	70000	23	0	54607
2086	LB/00308393/2024-25	003-KAKDWIP	SHIULI BHUNIA	30-Sep-24	40000	23	0	22166

2087	LB/00309131/2024-25	003-KAKDWIP	PARAN DAS	28-Oct-24	40000	11	0	22866
2088	LB/00311318/2024-25	003-KAKDWIP	MUKTI CHOWDHURY	04-Mar-25	30000	23	0	27497
2089	LB/00315347/2023-24	003-KAKDWIP	ABHRALEKHA MAITY	13-Mar-24	55000	50	0	29670
2090	LB/00304263/2024-25	003-KAKDWIP	TARARANI MAITY	06-Jul-24	40000	50	0	29047
2091	LB/00305470/2024-25	003-KAKDWIP	KHUSHI DALAPATI	30-Jul-24	30000	35	0	17392
2092	LB/00307711/2024-25	003-KAKDWIP	MALINA DAS	19-Sep-24	40000	35	0	27939
2093	LB/00309126/2024-25	003-KAKDWIP	KANIKA MONDAL	28-Oct-24	40000	23	0	23513
2094	LB/00309128/2024-25	003-KAKDWIP	MAYA HALDAR	28-Oct-24	40000	23	0	23513
2095	LB/00315144/2023-24	003-KAKDWIP	RITA BERA	08-Mar-24	60000	50	0	31974
2096	LB/00304922/2024-25	003-KAKDWIP	ASHIM JANA	20-Jul-24	70000	23	0	18889
2097	LB/00307142/2024-25	003-KAKDWIP	SABITA JANA	09-Sep-24	30000	35	0	19967
2098	LB/00307144/2024-25	003-KAKDWIP	SUCHITRA SAMANTA	09-Sep-24	60000	23	0	27481
2099	LB/00309004/2024-25	003-KAKDWIP	ASHIMA JANA BETAL	24-Oct-24	30000	35	0	22375
2100	LB/00301193/2024-25	003-KAKDWIP	SHFALI MAITY	15-May-24	60000	50	0	39128
2101	LB/00306232/2024-25	003-KAKDWIP	CHITRA RANI PRADHAN	16-Aug-24	70000	17	0	44522
2102	LB/00306272/2024-25	003-KAKDWIP	SUBHANKARI MAITY	17-Aug-24	60000	50	0	43496
2103	LB/00309056/2024-25	003-KAKDWIP	PURNIMA MAITY	23-Oct-24	60000	50	0	49027
2104	LB/00308871/2023-24	003-KAKDWIP	SHIBANI MANDAL	12-Sep-23	45000	50	0	19990
2105	LB/00314380/2023-24	003-KAKDWIP	RENUKA BERA	31-Jan-24	60000	34	0	15162
2106	LB/00311013/2024-25	003-KAKDWIP	SABITA MANDAL	25-Feb-25	35000	50	0	33874
2107	LB/00311531/2024-25	003-KAKDWIP	GAURI KHILA	10-Mar-25	60000	50	0	59061
2108	LB/00300290/2023-24	003-KAKDWIP	MINATI SINGHA	11-Apr-23	40000	34	0	9493
2109	LB/00300998/2024-25	003-KAKDWIP	REKHA DAS	06-May-24	50000	35	0	19954
2110	LB/00306937/2024-25	003-KAKDWIP	KANIKA MONDAL	31-Aug-24	50000	35	0	33705
2111	LB/00309353/2024-25	003-KAKDWIP	SANTU DHARA	30-Oct-24	70000	23	0	62269
2112	LB/00311865/2024-25	003-KAKDWIP	SHIB SANKAR MONDAL	29-Mar-25	60000	17	0	60000
2113	LB/00316207/2023-24	003-KAKDWIP	KRISHNA KUILA	30-Mar-24	40000	50	0	23507
2114	LB/00301043/2024-25	003-KAKDWIP	PALLOBI KAMAL	07-May-24	50000	50	0	32583
2115	LB/00302649/2024-25	003-KAKDWIP	SUSMITA PATRA	11-Jun-24	40000	35	0	19749
2116	LB/00305562/2024-25	003-KAKDWIP	SUMA DHARA	31-Jul-24	60000	23	0	22388
2117	LB/00308788/2024-25	003-KAKDWIP	CHAMPA RANI PATRA	07-Oct-24	50000	50	0	41232
2118	LB/00310177/2024-25	003-KAKDWIP	ANJANA BAR	31-Jan-25	40000	23	0	35344
2119	LB/00310575/2024-25	003-KAKDWIP	SAMPA PATRA	14-Feb-25	60000	50	0	58337
2120	LB/00310800/2024-25	003-KAKDWIP	RITA DAS PATRA	20-Feb-25	50000	50	0	48390
2121	LB/00303464/2023-24	003-KAKDWIP	DURGA MAKAL	12-Jun-23	40000	50	0	6016
2122	LB/00316117/2023-24	003-KAKDWIP	TAPASI BISHOY	29-Mar-24	50000	50	0	29545

2123	LB/00301255/2024-25	003-KAKDWIP	MITHU ADAK	17-May-24	50000	23	0	4056
2124	LB/00301778/2024-25	003-KAKDWIP	REKHA JANA	24-May-24	40000	35	0	18790
2125	LB/00303917/2024-25	003-KAKDWIP	RAKHI DAS GIRI	29-Jun-24	40000	23	0	9056
2126	LB/00306508/2024-25	003-KAKDWIP	MONIMALA ADAK	23-Aug-24	60000	50	0	46542
2127	LB/00310013/2024-25	003-KAKDWIP	ATASI PAIK	28-Jan-25	80000	23	0	73963
2128	LB/00315147/2022-23	003-KAKDWIP	MINA DAS	09-Feb-23	40000	34	0	32929
2129	LB/00309051/2023-24	003-KAKDWIP	DEBALA PATRA	14-Sep-23	30000	34	0	7469
2130	LB/00315458/2023-24	003-KAKDWIP	CHHAYA DAS	15-Mar-24	55000	50	0	28194
2131	LB/00315588/2023-24	003-KAKDWIP	SADHANA DAS	18-Mar-24	40000	35	0	11065
2132	LB/00301781/2024-25	003-KAKDWIP	DIPALI NASKAR	24-May-24	30000	50	0	18386
2133	LB/00303140/2024-25	003-KAKDWIP	DURGA RANI KHATUA	18-Jun-24	60000	50	0	39263
2134	LB/00306940/2024-25	003-KAKDWIP	ANJALI SAMANTA	31-Aug-24	60000	23	0	21409
2135	LB/00308688/2024-25	003-KAKDWIP	DIPALI HALDAR	08-Oct-24	60000	23	0	29773
2136	LB/00311422/2024-25	003-KAKDWIP	SWAPNA CHAKRABORTY	07-Mar-25	50000	35	0	48916
2137	LB/00303822/2023-24	003-KAKDWIP	SWAPNA DAS	17-Jun-23	30000	50	0	4343
2138	LB/00314651/2023-24	003-KAKDWIP	SUMITA DAS	18-Feb-24	40000	35	0	9893
2139	LB/00315191/2023-24	003-KAKDWIP	DIPA CHAKRABORTY	09-Mar-24	40000	50	0	21707
2140	LB/00315957/2023-24	003-KAKDWIP	PADMA DAS	26-Mar-24	50000	35	0	15169
2141	LB/00300699/2024-25	003-KAKDWIP	RAMBALA DAS	26-Apr-24	40000	50	0	25223
2142	LB/00302734/2024-25	003-KAKDWIP	MINGTUNI DAS	12-Jun-24	40000	50	0	27370
2143	LB/00302826/2024-25	003-KAKDWIP	SHIBU DAS	13-Jun-24	40000	50	0	27334
2144	LB/00303035/2024-25	003-KAKDWIP	PURNA DAS	15-Jun-24	60000	50	0	40896
2145	LB/00304053/2024-25	003-KAKDWIP	DURGA DAS	02-Jul-24	50000	35	0	26002
2146	LB/00305994/2024-25	003-KAKDWIP	MALLIKA PATRA	09-Aug-24	40000	35	0	24471
2147	LB/00311417/2024-25	003-KAKDWIP	SWAPNA DAS	07-Mar-25	40000	23	0	38385
2148	LB/00301553/2024-25	003-KAKDWIP	MANJURI PRAMANIK	22-May-24	60000	23	0	1512
2149	LB/00306511/2024-25	003-KAKDWIP	SUSAMA DAS	23-Aug-24	60000	23	0	21856
2150	LB/00310641/2024-25	003-KAKDWIP	RASIDA BIBI	15-Feb-25	60000	23	0	52609
2151	LB/00314125/2023-24	003-KAKDWIP	MITA PRAMANIK	09-Jan-24	40000	34	0	5675
2152	LB/00315519/2023-24	003-KAKDWIP	RINA HALDER	16-Mar-24	60000	50	0	34411
2153	LB/00315818/2023-24	003-KAKDWIP	MANASI MONDAL	22-Mar-24	60000	35	0	21328
2154	LB/00302353/2024-25	003-KAKDWIP	REKHA RANI DAS	06-Jun-24	50000	50	0	34748
2155	LB/00302597/2024-25	003-KAKDWIP	BIDISHA MANDAL HALDER	10-Jun-24	40000	50	0	27654
2156	LB/00304130/2024-25	003-KAKDWIP	SHYAMALI NAYEK	04-Jul-24	40000	35	0	22644
2157	LB/00307345/2024-25	003-KAKDWIP	SHEFALI MONDAL	12-Sep-24	40000	50	0	31798
2158	LB/00311201/2024-25	003-KAKDWIP	MITHU HALDER	28-Feb-25	70000	50	0	67746

2159	LB/00314623/2023-24	003-KAKDWIP	PIYALI BHUNIA	17-Feb-24	50000	50	0	26473
2160	LB/00315031/2023-24	003-KAKDWIP	PRIYANKA BISWAS	05-Mar-24	55000	50	0	30096
2161	LB/00315521/2023-24	003-KAKDWIP	SWAPAN DAS	16-Mar-24	70000	17	0	23655
2162	LB/00300231/2024-25	003-KAKDWIP	MAYNA BISWAS	09-Apr-24	50000	35	0	16792
2163	LB/00301779/2024-25	003-KAKDWIP	ANJANA BISWAS	24-May-24	50000	50	0	33508
2164	LB/00302347/2024-25	003-KAKDWIP	MITA DAS	06-Jun-24	50000	50	0	34514
2165	LB/00303038/2024-25	003-KAKDWIP	APARNA DAS KAR	15-Jun-24	40000	50	0	27287
2166	LB/00306793/2024-25	003-KAKDWIP	JAYA BISWAS	29-Aug-24	40000	35	0	27048
2167	LB/00307042/2024-25	003-KAKDWIP	CHANDANA SIKDAR	06-Sep-24	40000	35	0	26780
2168	LB/00307228/2024-25	003-KAKDWIP	PRIYANKA BISWAS	10-Sep-24	60000	50	0	50598
2169	LB/00307783/2024-25	003-KAKDWIP	CHUMKI DAS	20-Sep-24	40000	23	0	20265
2170	LB/00308607/2024-25	003-KAKDWIP	SANTOSHI DAS	04-Oct-24	50000	23	0	27578
2171	LB/00308649/2024-25	003-KAKDWIP	RACHANA DAS	05-Oct-24	40000	35	0	28988
2172	LB/00304084/2024-25	003-KAKDWIP	SOMA DAS ROY	03-Jul-24	30000	23	0	9955
2173	LB/00304085/2024-25	003-KAKDWIP	RAMARANI ROY	03-Jul-24	40000	23	0	13272
2174	LB/00304086/2024-25	003-KAKDWIP	ASIMA MAITY	03-Jul-24	40000	23	0	13672
2175	LB/00304087/2024-25	003-KAKDWIP	APARNA MAITY	03-Jul-24	30000	23	0	9955
2176	LB/00304088/2024-25	003-KAKDWIP	JHUNU DAS	03-Jul-24	40000	35	0	23786
2177	LB/00308283/2024-25	003-KAKDWIP	SHAKUNTALA BALL	28-Sep-24	40000	35	0	30542
2178	LB/00313205/2023-24	003-KAKDWIP	DEBIKA DAS	28-Nov-23	50000	34	0	10183
2179	LB/00303206/2024-25	003-KAKDWIP	BULTI DAS	20-Jun-24	40000	35	0	22566
2180	LB/00305913/2024-25	003-KAKDWIP	MAMPI DAS	08-Aug-24	40000	23	0	16751
2181	LB/00308095/2024-25	003-KAKDWIP	SUJATA DAS	26-Sep-24	60000	23	0	36412
2182	LB/00313426/2022-23	003-KAKDWIP	LAXMIRANI MANNA BERA	02-Jan-23	40000	49	0	34098
2183	LB/00315517/2023-24	003-KAKDWIP	UMA PRADHAN	16-Mar-24	35000	35	0	10875
2184	LB/00315646/2023-24	003-KAKDWIP	PARBATI MANNA	19-Mar-24	40000	50	0	22690
2185	LB/00315710/2023-24	003-KAKDWIP	MOUMITA MALI	20-Mar-24	60000	35	0	18410
2186	LB/00315713/2023-24	003-KAKDWIP	UMA MANNA MONDAL	20-Mar-24	50000	35	0	43517
2187	LB/00300567/2024-25	003-KAKDWIP	TAPATI MONDAL	23-Apr-24	60000	50	0	38076
2188	LB/00303543/2024-25	003-KAKDWIP	MITHU SEE	25-Jun-24	50000	23	0	11373
2189	LB/00305857/2024-25	003-KAKDWIP	ANITA MANNA SIL	07-Aug-24	10000	23	0	3699
2190	LB/00309985/2024-25	003-KAKDWIP	BIJALI SEN	27-Jan-25	60000	23	0	53545
2191	LB/00317625/2022-23	003-KAKDWIP	ANITA DAS	20-Mar-23	40000	49	0	719
2192	LB/00315190/2023-24	003-KAKDWIP	KANIKA DAS	09-Mar-24	40000	35	0	13117
2193	LB/00315821/2023-24	003-KAKDWIP	BINDU DAS	22-Mar-24	50000	35	0	18047
2194	LB/00301657/2024-25	003-KAKDWIP	MITALI DAS	27-May-24	45000	50	0	28903

2195	LB/00301658/2024-25	003-KAKDWIP	RINKU BANIK	27-May-24	50000	35	0	21611
2196	LB/00302122/2024-25	003-KAKDWIP	PARAMITA DAS	31-May-24	30000	35	0	14154
2197	LB/00302123/2024-25	003-KAKDWIP	KANCHAN DAS	31-May-24	40000	35	0	18870
2198	LB/00302593/2024-25	003-KAKDWIP	PINKY DAS	10-Jun-24	60000	23	0	7849
2199	LB/00303452/2024-25	003-KAKDWIP	SOMA BISWAS	24-Jun-24	50000	50	0	44053
2200	LB/00305558/2024-25	003-KAKDWIP	PARIJITA DAS	31-Jul-24	40000	35	0	21779
2201	LB/00303385/2024-25	003-KAKDWIP	KRISHNAKALI MAITY	21-Jun-24	60000	35	0	29742
2202	LB/00307708/2024-25	003-KAKDWIP	SUJATA BHOWMIK	19-Sep-24	40000	50	0	31539
2203	LB/00309912/2024-25	003-KAKDWIP	SALEMA BIBI	24-Jan-25	60000	35	0	54221
2204	LB/00313777/2022-23	003-KAKDWIP	DALI MUSHAHAR	10-Jan-23	40000	49	0	8709
2205	LB/00301776/2024-25	003-KAKDWIP	KHUKU SIKARI	24-May-24	50000	50	0	30647
2206	LB/00302729/2024-25	003-KAKDWIP	NANDAN KAMAL	12-Jun-24	70000	23	0	46608
2207	LB/00303032/2024-25	003-KAKDWIP	CHINMAY PAIK	15-Jun-24	150000	36	0	122234
2208	LB/00305044/2024-25	003-KAKDWIP	DHARITRI PAIK	23-Jul-24	50000	23	0	13666
2209	LB/00305327/2024-25	003-KAKDWIP	RAKHI PAIK	26-Jul-24	40000	35	0	21920
2210	LB/00306406/2024-25	003-KAKDWIP	RUPA SARDAR	21-Aug-24	40000	35	0	24297
2211	LB/00307276/2024-25	003-KAKDWIP	LUKU SARDAR	11-Sep-24	25000	35	0	15748
2212	LB/00309355/2024-25	003-KAKDWIP	BHAJAHARI SARDAR	30-Oct-24	150000	24	0	123508
2213	LB/00311011/2024-25	003-KAKDWIP	SOURAV MONDAL	25-Feb-25	300000	24	0	288750
2214	LB/00301857/2024-25	003-KAKDWIP	KAHINUR BIBI	27-May-24	40000	50	0	26928
2215	LB/00306726/2024-25	003-KAKDWIP	KOHINUR BIBI	28-Aug-24	50000	35	0	30034
2216	LB/00307033/2024-25	003-KAKDWIP	ASMINA BIBI	06-Sep-24	60000	50	0	46088
2217	LB/00311135/2024-25	003-KAKDWIP	ASMINA BIBI	27-Feb-25	60000	35	0	56893
2218	LB/00311737/2024-25	003-KAKDWIP	ASMA KHATUN BIBI	28-Mar-25	50000	35	0	50000
2219	LB/00314722/2023-24	003-KAKDWIP	MITA MONDAL	22-Feb-24	55000	35	0	11124
2220	LB/00301656/2024-25	003-KAKDWIP	KABITA BERA	27-May-24	30000	23	0	2287
2221	LB/00302015/2024-25	003-KAKDWIP	ALISA BIBI	30-May-24	60000	23	0	4412
2222	LB/00302017/2024-25	003-KAKDWIP	SWAPNA RANI DAS	30-May-24	50000	23	0	3677
2223	LB/00305111/2024-25	003-KAKDWIP	LAYLA BIBI	24-Jul-24	50000	35	0	27183
2224	LB/00306059/2024-25	003-KAKDWIP	ASMA BIBI	10-Aug-24	50000	23	0	15526
2225	LB/00315955/2023-24	003-KAKDWIP	KANTA SAMANTA	26-Mar-24	60000	50	0	34011
2226	LB/00310738/2024-25	003-KAKDWIP	MAMPI GAYEN	18-Feb-25	50000	35	0	47747
2227	LB/00310739/2024-25	003-KAKDWIP	ASIMA DAS	18-Feb-25	50000	50	0	48652
2228	LB/00314445/2022-23	003-KAKDWIP	SHACHIRANI BODHAK	23-Jan-23	40000	49	0	36308
2229	LB/00314469/2023-24	003-KAKDWIP	KHADIJA KHATUN	06-Feb-24	50000	35	0	13293
2230	LB/00315141/2023-24	003-KAKDWIP	SAGARIKA SARDAR	08-Mar-24	40000	35	0	13127

2231	LB/00315590/2023-24	003-KAKDWIP	SUNANDA SARDAR	18-Mar-24	60000	35	0	19113
2232	LB/00301088/2024-25	003-KAKDWIP	SUCHITRA SARDAR	10-May-24	50000	35	0	20146
2233	LB/00301497/2024-25	003-KAKDWIP	SONALI PATRA	22-May-24	50000	50	0	32285
2234	LB/00301940/2024-25	003-KAKDWIP	RAKHI SARDAR	29-May-24	50000	50	0	33574
2235	LB/00302655/2024-25	003-KAKDWIP	SANKARI SARDAR	11-Jun-24	50000	35	0	23043
2236	LB/00304989/2024-25	003-KAKDWIP	SANDHYA HALDER	22-Jul-24	30000	35	0	16518
2237	LB/00305565/2024-25	003-KAKDWIP	LUTFUN BIBI	31-Jul-24	60000	35	0	32564
2238	LB/00306791/2024-25	003-KAKDWIP	SUJATA MAITY	29-Aug-24	40000	23	0	14307
2239	LB/00310856/2024-25	003-KAKDWIP	JANEHARA BIBI	19-Feb-25	55000	35	0	52481
2240	LB/00311134/2024-25	003-KAKDWIP	BANDANA MANDAL	27-Feb-25	50000	50	0	48316
2241	LB/00311739/2024-25	003-KAKDWIP	GANGA PRAMANIK	28-Mar-25	55000	35	0	55000
2242	LB/00315715/2023-24	003-KAKDWIP	GAURI DHARA	20-Mar-24	60000	50	0	32099
2243	LB/00316009/2023-24	003-KAKDWIP	MARJINA BIBI	27-Mar-24	40000	50	0	22473
2244	LB/00300941/2024-25	003-KAKDWIP	PARUL MONDAL	03-May-24	40000	35	0	14433
2245	LB/00300942/2024-25	003-KAKDWIP	ANAMIKA BHANDARI	03-May-24	40000	50	0	23729
2246	LB/00301249/2024-25	003-KAKDWIP	CHANDANA BHANDARI	17-May-24	60000	35	0	23511
2247	LB/00302648/2024-25	003-KAKDWIP	KRISHNA DHARA	11-Jun-24	50000	50	0	32718
2248	LB/00310802/2024-25	003-KAKDWIP	REKHA DHARA	20-Feb-25	50000	35	0	47448
2249	LB/00310901/2024-25	003-KAKDWIP	NILIMA DHARA	21-Feb-25	50000	35	0	47411
2250	LB/00310945/2024-25	003-KAKDWIP	DURGABATI MANDAL	22-Feb-25	50000	35	0	47374
2251	LB/00311014/2024-25	003-KAKDWIP	KAKALI DHARA	25-Feb-25	60000	35	0	58832
2252	LB/00311297/2024-25	003-KAKDWIP	LAKSHI DHARA	03-Mar-25	60000	35	0	58566
2253	LB/00311418/2024-25	003-KAKDWIP	SARASWATI RAJPANDIT	07-Mar-25	40000	35	0	38925
2254	LB/00317249/2022-23	003-KAKDWIP	MITALI MONDAL PATRA	16-Mar-23	40000	34	0	19171
2255	LB/00311788/2023-24	003-KAKDWIP	SULEKHA MAJHI	03-Nov-23	20000	50	0	7634
2256	LB/00315346/2023-24	003-KAKDWIP	PANCHAMI HAZRA	13-Mar-24	40000	50	0	23056
2257	LB/00306792/2024-25	003-KAKDWIP	DIPALI PATRA DAS	29-Aug-24	70000	35	0	62517
2258	LB/00309914/2024-25	003-KAKDWIP	MALATI MAJHI	24-Jan-25	40000	23	0	33741
2259	LB/00300436/2023-24	003-KAKDWIP	SUJATA MONDAL	13-Apr-23	16000	50	0	753
2260	LB/00315233/2023-24	003-KAKDWIP	JHULAN DAS	11-Mar-24	60000	35	0	16651
2261	LB/00316119/2023-24	003-KAKDWIP	RATNA BISWAS	29-Mar-24	60000	35	0	18280
2262	LB/00300158/2024-25	003-KAKDWIP	DIPALI DAS	12-Apr-24	60000	50	0	34802
2263	LB/00300568/2024-25	003-KAKDWIP	APARNA SARKAR	23-Apr-24	45000	50	0	27684
2264	LB/00302735/2024-25	003-KAKDWIP	BASANTI SARKAR	12-Jun-24	40000	23	0	4928
2265	LB/00302736/2024-25	003-KAKDWIP	MAMONI DAS	12-Jun-24	40000	23	0	4928
2266	LB/00302928/2024-25	003-KAKDWIP	BITU DAS	14-Jun-24	40000	23	0	4854

2267	LB/00303033/2024-25	003-KAKDWIP	MUKTA DAS	15-Jun-24	50000	23	0	6023
2268	LB/00303034/2024-25	003-KAKDWIP	BULBULI DAS	15-Jun-24	50000	23	0	6023
2269	LB/00303387/2024-25	003-KAKDWIP	RIPANA DAS	21-Jun-24	50000	23	0	8791
2270	LB/00303332/2024-25	003-KAKDWIP	JITU DAS	22-Jun-24	60000	23	0	10496
2271	LB/00303336/2024-25	003-KAKDWIP	SANKHA DAS	22-Jun-24	40000	23	0	6996
2272	LB/00303337/2024-25	003-KAKDWIP	MARANI DAS	22-Jun-24	40000	23	0	6996
2273	LB/00303449/2024-25	003-KAKDWIP	NEPURI DAS	24-Jun-24	40000	23	0	6926
2274	LB/00303721/2024-25	003-KAKDWIP	DIPALI DAS	27-Jun-24	40000	23	0	6903
2275	LB/00303918/2024-25	003-KAKDWIP	SHACHIRANI DAS	29-Jun-24	50000	23	0	8436
2276	LB/00304682/2024-25	003-KAKDWIP	RATAN SARKAR	15-Jul-24	70000	35	0	38601
2277	LB/00304735/2024-25	003-KAKDWIP	TULSI DAS	16-Jul-24	60000	50	0	43015
2278	LB/00308191/2024-25	003-KAKDWIP	CHAINTA BISWAS	27-Sep-24	30000	23	0	14986
2279	LB/00311012/2024-25	003-KAKDWIP	BEAUTY DAS	25-Feb-25	60000	23	0	57932
2280	LB/00311866/2024-25	003-KAKDWIP	MADHUMITA DAS	29-Mar-25	150000	24	0	150000
2281	LB/00315457/2023-24	003-KAKDWIP	KRISHNA DAS	15-Mar-24	70000	11	0	13855
2282	LB/00300155/2024-25	003-KAKDWIP	BARSHA BISWAS MANNA	12-Apr-24	40000	50	0	23289
2283	LB/00301780/2024-25	003-KAKDWIP	PUTUL DAS	24-May-24	60000	23	0	7659
2284	LB/00301939/2024-25	003-KAKDWIP	BEAUTY DAS	29-May-24	60000	23	0	4466
2285	LB/00302018/2024-25	003-KAKDWIP	PURNIMA DAS	30-May-24	50000	35	0	21167
2286	LB/00302732/2024-25	003-KAKDWIP	SHIKHA DAS	12-Jun-24	30000	35	0	14536
2287	LB/00303622/2024-25	003-KAKDWIP	CHAMPA DAS	26-Jun-24	70000	23	0	46358
2288	LB/00304498/2024-25	003-KAKDWIP	SARASWATI MANNA	11-Jul-24	40000	35	0	20540
2289	LB/00305323/2024-25	003-KAKDWIP	MENAKA DAS	26-Jul-24	60000	23	0	15875
2290	LB/00307412/2024-25	003-KAKDWIP	RAMU DAS	16-Sep-24	100000	12	0	53447
2291	LB/00308034/2024-25	003-KAKDWIP	MALATI MONDAL	25-Sep-24	60000	35	0	41520
2292	LB/00308770/2024-25	003-KAKDWIP	BHUBAN DAS	09-Oct-24	70000	23	0	38206
2293	LB/00311069/2024-25	003-KAKDWIP	ILA SARKAR	26-Feb-25	60000	23	0	57888
2294	LB/00311202/2024-25	003-KAKDWIP	SHULI DAS	28-Feb-25	60000	35	0	58699
2295	LB/00315293/2023-24	003-KAKDWIP	SHIPRA DAS	12-Mar-24	60000	50	0	32424
2296	LB/00316051/2023-24	003-KAKDWIP	MANJU MALI	28-Mar-24	70000	35	0	24302
2297	LB/00300701/2024-25	003-KAKDWIP	PRATAP ROUL	26-Apr-24	70000	17	0	27342
2298	LB/00301091/2024-25	003-KAKDWIP	PUSPARANI DAS	10-May-24	60000	50	0	39052
2299	LB/00303338/2024-25	003-KAKDWIP	SIMA SHIL	22-Jun-24	40000	50	0	28297
2300	LB/00307590/2024-25	003-KAKDWIP	KANCHANI DAS	17-Sep-24	35000	35	0	24506
2301	LB/00308789/2024-25	003-KAKDWIP	SHILPI DAS	07-Oct-24	40000	23	0	21962
2302	LB/00310736/2024-25	003-KAKDWIP	TANIMA DAS	18-Feb-25	60000	35	0	57162

2303	LB/00309498/2023-24	003-KAKDWIP	MITHU RANI DAS	20-Sep-23	30000	34	0	10065
2304	LB/00306087/2024-25	003-KAKDWIP	RENUKA BERA	13-Aug-24	50000	50	0	37726
2305	LB/00308195/2024-25	003-KAKDWIP	KRISHNA BAIRAGI	27-Sep-24	50000	50	0	44042
2306	LB/00311009/2024-25	003-KAKDWIP	PIYASHI DAS	25-Feb-25	50000	35	0	47374
2307	LB/00304681/2024-25	003-KAKDWIP	LAKSHMI RAY	15-Jul-24	60000	50	0	45072
2308	LB/00308647/2024-25	003-KAKDWIP	MINU PURKAIT	05-Oct-24	50000	50	0	41618
2309	LB/00313958/2023-24	003-KAKDWIP	PRIYA HALDAR	01-Jan-24	60000	50	0	27931
2310	LB/00315450/2023-24	003-KAKDWIP	MOUMITA SARKAR	15-Mar-24	70000	17	0	55681
2311	LB/00300850/2024-25	003-KAKDWIP	SUJATA HATI	30-Apr-24	50000	23	0	1728
2312	LB/00302263/2024-25	003-KAKDWIP	SUPRIYA HALDER	05-Jun-24	60000	35	0	27565
2313	LB/00306060/2024-25	003-KAKDWIP	PURNIMA MAPA	10-Aug-24	70000	17	0	44279
2314	LB/00308604/2024-25	003-KAKDWIP	ANANTA HALDAR	04-Oct-24	40000	50	0	33197
2315	LB/00300760/2024-25	003-KAKDWIP	JYOTHSNA SHIT GIRI	29-Apr-24	40000	50	0	24111
2316	LB/00302730/2024-25	003-KAKDWIP	BEBY SAHA	12-Jun-24	20000	23	0	3806
2317	LB/00303333/2024-25	003-KAKDWIP	BABITA PATRA	22-Jun-24	40000	50	0	27313
2318	LB/00306789/2024-25	003-KAKDWIP	SHIBANI GUCHHAIT	29-Aug-24	50000	50	0	37335
2319	LB/00307786/2024-25	003-KAKDWIP	JAYA PAL SAMANTA	20-Sep-24	40000	35	0	26525
2320	LB/00309656/2024-25	003-KAKDWIP	RAKHI SAHA SARDAR	02-Dec-24	20000	23	0	13455
2321	LB/00310699/2024-25	003-KAKDWIP	RASANA DAS	17-Feb-25	60000	35	0	55291
2322	LB/00304675/2024-25	003-KAKDWIP	SUSAMA SAHOO	15-Jul-24	60000	50	0	43062
2323	LB/00305050/2024-25	003-KAKDWIP	KANIKA GIRI SAU	23-Jul-24	40000	35	0	23413
2324	LB/00306510/2024-25	003-KAKDWIP	AMRAPALI MIDYA	23-Aug-24	40000	35	0	25620
2325	LB/00303821/2023-24	003-KAKDWIP	BONOTA GHORAMI	17-Jun-23	60000	50	0	10377
2326	LB/00304889/2023-24	003-KAKDWIP	SULEKHA PURKAIT	11-Jul-23	40000	23	0	7121
2327	LB/00308873/2023-24	003-KAKDWIP	SHAKUNTALA GHORAMI	12-Sep-23	60000	50	0	53608
2328	LB/00309179/2024-25	003-KAKDWIP	KRISHNA KAMAR HALDAR	26-Oct-24	80000	17	0	59071
2329	LB/00310740/2024-25	003-KAKDWIP	SHOUNADEEP PURKAIT	18-Feb-25	250000	36	0	245267
2330	LB/00302016/2024-25	003-KAKDWIP	CHINTAMANI DAS	30-May-24	50000	23	0	6563
2331	LB/00315143/2023-24	003-KAKDWIP	SUMITA SAMANTA	08-Mar-24	50000	50	0	27059
2332	LB/00308566/2024-25	003-KAKDWIP	MIRA MONDAL	03-Oct-24	20000	23	0	10970
2333	LB/00308790/2024-25	003-KAKDWIP	NAMITA HALDER	07-Oct-24	60000	35	0	43190
2334	LB/00310801/2024-25	003-KAKDWIP	RUPALI MONDAL JANA	20-Feb-25	50000	35	0	47486
2335	LB/00300112/2024-25	003-KAKDWIP	SAMPA SIKARI	06-Apr-24	50000	35	0	16905
2336	LB/00300115/2024-25	003-KAKDWIP	SATYA BATI SIKARI	06-Apr-24	50000	35	0	16905
2337	LB/00300280/2024-25	003-KAKDWIP	SHEFALI PATRA	16-Apr-24	50000	35	0	18674
2338	LB/00302651/2024-25	003-KAKDWIP	SHANTI PRAMANIK	11-Jun-24	40000	35	0	19855

2339	LB/00305049/2024-25	003-KAKDWIP	SUNANDA JANA	23-Jul-24	40000	23	0	12993
2340	LB/00306868/2024-25	003-KAKDWIP	TRISHNA BHOWMIK SARDAR	30-Aug-24	50000	23	0	23351
2341	LB/00302812/2023-24	003-KAKDWIP	KABITA MALI	29-May-23	30000	50	0	2360
2342	LB/00313994/2023-24	003-KAKDWIP	ALPANA DOLAI	02-Jan-24	50000	50	0	23157
2343	LB/00314600/2023-24	003-KAKDWIP	SABITA JANA	16-Feb-24	60000	50	0	31774
2344	LB/00315062/2023-24	003-KAKDWIP	KRISHNA JANA	06-Mar-24	50000	50	0	27278
2345	LB/00301093/2024-25	003-KAKDWIP	SABERA BIBI	10-May-24	50000	35	0	21926
2346	LB/00301858/2024-25	003-KAKDWIP	MALATI GHOSH	27-May-24	40000	50	0	26737
2347	LB/00304496/2024-25	003-KAKDWIP	ANUBHA KUNDU	11-Jul-24	50000	50	0	37738
2348	LB/00306859/2024-25	003-KAKDWIP	ASTAMI SANTRA	30-Aug-24	50000	23	0	23358
2349	LB/00307040/2024-25	003-KAKDWIP	SULEKHA DAS	06-Sep-24	30000	35	0	21343
2350	LB/00307589/2024-25	003-KAKDWIP	SHRABANIT BAR MAL	17-Sep-24	40000	35	0	28087
2351	LB/00310402/2024-25	003-KAKDWIP	JAYASHRI BARMAN	11-Feb-25	60000	35	0	57770
2352	LB/00303219/2023-24	003-KAKDWIP	SUPARNA BISWAS	07-Jun-23	30000	50	0	6433
2353	LB/00300999/2024-25	003-KAKDWIP	RAMA HALDAR	06-May-24	40000	50	0	27115
2354	LB/00310175/2024-25	003-KAKDWIP	MANORAMA MONDAL	31-Jan-25	60000	50	0	57291
2355	LB/00310695/2024-25	003-KAKDWIP	NAMITA MAKAL	17-Feb-25	60000	23	0	55218
2356	LB/00311067/2024-25	003-KAKDWIP	PUJA BHANJA	26-Feb-25	50000	35	0	48953
2357	LB/00303331/2024-25	003-KAKDWIP	JYOTSNA DAS	22-Jun-24	60000	50	0	38988
2358	LB/00307984/2024-25	003-KAKDWIP	NAMITA DAS	24-Sep-24	60000	50	0	46958
2359	LB/00309005/2024-25	003-KAKDWIP	PURNIMA DAS	24-Oct-24	20000	35	0	14240
2360	LB/00314602/2023-24	003-KAKDWIP	GITA DAS	16-Feb-24	40000	50	0	21189
2361	LB/00314750/2023-24	003-KAKDWIP	NURANGEJ BIBI	23-Feb-24	40000	50	0	20917
2362	LB/00314858/2023-24	003-KAKDWIP	MUNJILA KHATUN	29-Feb-24	40000	50	0	22091
2363	LB/00315516/2023-24	003-KAKDWIP	TAJMINA BIBI	16-Mar-24	30000	50	0	17092
2364	LB/00301498/2024-25	003-KAKDWIP	JASMINA BIBI	22-May-24	40000	50	0	26856
2365	LB/00302923/2024-25	003-KAKDWIP	SAMIRAN BIBI	14-Jun-24	40000	50	0	27298
2366	LB/00307784/2024-25	003-KAKDWIP	PANCHU ADHIKARI	20-Sep-24	70000	35	0	48804
2367	LB/00308100/2024-25	003-KAKDWIP	SHILPA DHARA	26-Sep-24	40000	35	0	29309
2368	LB/00310357/2024-25	003-KAKDWIP	AMIRAN BIBI	10-Feb-25	40000	50	0	37983
2369	LB/00317893/2022-23	003-KAKDWIP	MALATI BERA KAMAR	23-Mar-23	30000	49	0	15993
2370	LB/00300114/2023-24	003-KAKDWIP	ANITA DAS	06-Apr-23	45000	34	0	8285
2371	LB/00314458/2023-24	003-KAKDWIP	RUNA DAS	05-Feb-24	60000	35	0	16045
2372	LB/00315294/2023-24	003-KAKDWIP	SANCHITA SINGHA	12-Mar-24	40000	35	0	12999
2373	LB/00305324/2024-25	003-KAKDWIP	UMA DAY	26-Jul-24	60000	50	0	42910
2374	LB/00305674/2024-25	003-KAKDWIP	SUMITRA MONDAL MAITY	01-Aug-24	40000	23	0	10656

2375	LB/00306311/2024-25	003-KAKDWIP	LAKSHIRANI MAITY	19-Aug-24	55000	50	0	44581
2376	LB/00306787/2024-25	003-KAKDWIP	SHANKARI NASKAR	29-Aug-24	60000	50	0	44799
2377	LB/00310700/2024-25	003-KAKDWIP	KALPANA MAITY	17-Feb-25	60000	50	0	56927
2378	LB/00311203/2024-25	003-KAKDWIP	SONA RANI MONDAL	28-Feb-25	60000	35	0	56938
2379	LB/00307591/2024-25	003-KAKDWIP	NURANA BIBI	17-Sep-24	50000	35	0	36661
2380	LB/00307640/2024-25	003-KAKDWIP	FULNEHARA BIBI MOLLA	18-Sep-24	40000	23	0	22282
2381	LB/00310181/2024-25	003-KAKDWIP	NAJIMUDDIN MOLLA	31-Jan-25	60000	35	0	55654
2382	LB/00311567/2024-25	003-KAKDWIP	RAJIA BIBI	11-Mar-25	50000	35	0	50000
2383	LB/00300004/2025-26	003-KAKDWIP	SAJEDA MOLLA	31-Mar-25	50000	35	0	50000
2384	LB/00314482/2023-24	003-KAKDWIP	KAJALI DAS	07-Feb-24	50000	35	0	10402
2385	LB/00315030/2023-24	003-KAKDWIP	SHIPRA DAS	05-Mar-24	50000	35	0	13760
2386	LB/00315459/2023-24	003-KAKDWIP	SUMA DAS	15-Mar-24	30000	35	0	9349
2387	LB/00302344/2024-25	003-KAKDWIP	SEFALI DAS	06-Jun-24	50000	35	0	25048
2388	LB/00302595/2024-25	003-KAKDWIP	PAKHI DAS	10-Jun-24	60000	23	0	10773
2389	LB/00307985/2024-25	003-KAKDWIP	RAJU DAS	24-Sep-24	200000	24	0	158379
2390	LB/00308099/2024-25	003-KAKDWIP	SHEFALI DAS	26-Sep-24	70000	23	0	54607
2391	LB/00301213/2024-25	003-KAKDWIP	MADHUMITA PRAMANIK	15-May-24	60000	50	0	40973
2392	LB/00303339/2024-25	003-KAKDWIP	MAMATA RANI DOLUI	22-Jun-24	50000	35	0	26718
2393	LB/00310358/2024-25	003-KAKDWIP	MADHUMITA KANRAR	10-Feb-25	60000	35	0	55654
2394	LB/00310643/2024-25	003-KAKDWIP	ARPITA PRAMANIK PURKAIT	15-Feb-25	40000	35	0	36951
2395	LB/00309534/2024-25	003-KAKDWIP	MALLIKA HALDER	21-Nov-24	44000	50	0	37472
2396	LB/00316115/2023-24	003-KAKDWIP	MAYA MONDAL	29-Mar-24	40000	50	0	21322
2397	LB/00301092/2024-25	003-KAKDWIP	MINA KAR	10-May-24	50000	50	0	29667
2398	LB/00302262/2024-25	003-KAKDWIP	KRISHNA DHARA DAS	05-Jun-24	40000	35	0	16971
2399	LB/00302596/2024-25	003-KAKDWIP	URMILA RANI CHAKRABORTY	10-Jun-24	30000	50	0	19847
2400	LB/00303141/2024-25	003-KAKDWIP	ANITA MAITI	18-Jun-24	50000	35	0	22775
2401	LB/00305113/2024-25	003-KAKDWIP	AHALYA DAS	24-Jul-24	40000	35	0	21989
2402	LB/00306509/2024-25	003-KAKDWIP	MANISHA KAMAL PRAMANIK	23-Aug-24	40000	23	0	14547
2403	LB/00306790/2024-25	003-KAKDWIP	TUMPA JANA	29-Aug-24	40000	50	0	29834
2404	LB/00307918/2024-25	003-KAKDWIP	PRIYANKA BHUNIA SAHOO	23-Sep-24	40000	35	0	26392
2405	LB/00307919/2024-25	003-KAKDWIP	ATASI DAS SINGHA	23-Sep-24	40000	23	0	18088
2406	LB/00310355/2024-25	003-KAKDWIP	JYOTSNA SAHOO	10-Feb-25	50000	35	0	46303
2407	LB/00310574/2024-25	003-KAKDWIP	PURNIMA MAITY	14-Feb-25	60000	35	0	55382
2408	LB/00311007/2024-25	003-KAKDWIP	GOURHARI RUI DAS	25-Feb-25	60000	11	0	54801
2409	LB/00315142/2023-24	003-KAKDWIP	UMARANI BAR	08-Mar-24	50000	50	0	28892
2410	LB/00315291/2023-24	003-KAKDWIP	KRISHNA DAS KHANRA	12-Mar-24	50000	50	0	28701

2411	LB/00315292/2023-24	003-KAKDWIP	ATASI DAS	12-Mar-24	50000	50	0	28701
2412	LB/00315456/2023-24	003-KAKDWIP	PRIYANKA DAS	15-Mar-24	50000	50	0	28554
2413	LB/00301651/2024-25	003-KAKDWIP	ABHISEK GHOSH	27-May-24	200000	18	0	97588
2414	LB/00304990/2024-25	003-KAKDWIP	MANGALA MONDAL PANJA	22-Jul-24	40000	50	0	29799
2415	LB/00307041/2024-25	003-KAKDWIP	SHRABANTI BAR MONDAL	06-Sep-24	50000	50	0	41351
2416	LB/00309127/2024-25	003-KAKDWIP	ARUP GHOSH	28-Oct-24	50000	35	0	37363
2417	LB/00309539/2024-25	003-KAKDWIP	JHARNA SAMANTA PATRA	21-Nov-24	40000	35	0	32195
2418	LB/00309540/2024-25	003-KAKDWIP	URMILA SARDAR	21-Nov-24	50000	50	0	44010
2419	LB/00310857/2024-25	003-KAKDWIP	DALIA GHOSH	19-Feb-25	50000	50	0	48749
2420	LB/00310803/2024-25	003-KAKDWIP	SUPRIYA RONG	20-Feb-25	40000	35	0	39665
2421	LB/00310900/2024-25	003-KAKDWIP	RINA HALDER	21-Feb-25	60000	50	0	59993
2422	LB/00311008/2024-25	003-KAKDWIP	REKHA GHOSH	25-Feb-25	30000	23	0	29188
2423	LB/00311370/2024-25	003-KAKDWIP	ANUKA BAG	06-Mar-25	70000	50	0	69319
2424	LB/00302348/2024-25	003-KAKDWIP	ABHA MAJUMDER	06-Jun-24	70000	35	0	37393
2425	LB/00307593/2024-25	003-KAKDWIP	REBATI PURKAIT	17-Sep-24	150000	24	0	119594
2426	LB/00417259/2022-23	004-MADHYAMGRAM	SOMA HAZRA	16-Mar-23	30000	23	0	12061
2427	LB/00418357/2022-23	004-MADHYAMGRAM	KAKALI RAY	30-Mar-23	30000	34	0	11934
2428	LB/00418426/2022-23	004-MADHYAMGRAM	DIPALI DAS	31-Mar-23	30000	49	0	12198
2429	LB/00414867/2023-24	004-MADHYAMGRAM	BASANTI GIRI	29-Feb-24	30000	23	0	11805
2430	LB/00415972/2023-24	004-MADHYAMGRAM	NILIMA BISWAS	26-Mar-24	40000	35	0	14285
2431	LB/00403727/2024-25	004-MADHYAMGRAM	DURGA LOHAR	27-Jun-24	40000	35	0	28392
2432	LB/00408045/2024-25	004-MADHYAMGRAM	ARACHANA SHIL	25-Sep-24	40000	35	0	32910
2433	LB/00410182/2024-25	004-MADHYAMGRAM	PARBATI MONDAL	31-Jan-25	50000	50	0	46746
2434	LB/00414214/2023-24	004-MADHYAMGRAM	SATHI RANI SAHA	18-Jan-24	60000	34	0	8331
2435	LB/00414241/2023-24	004-MADHYAMGRAM	SURAJIT BISWAS	20-Jan-24	70000	34	0	31845
2436	LB/00416057/2023-24	004-MADHYAMGRAM	ANJANA MAJUMDER	28-Mar-24	40000	35	0	12225
2437	LB/00403925/2024-25	004-MADHYAMGRAM	TUSI DAS	29-Jun-24	40000	35	0	19276
2438	LB/00404438/2024-25	004-MADHYAMGRAM	GITA MONDAL	10-Jul-24	40000	35	0	20569
2439	LB/00404590/2024-25	004-MADHYAMGRAM	PURNIMA DAS	12-Jul-24	50000	35	0	25625
2440	LB/00405181/2024-25	004-MADHYAMGRAM	SUCHITRA BISWAS	25-Jul-24	60000	35	0	32564
2441	LB/00408142/2023-24	004-MADHYAMGRAM	TUMPA PAUL	30-Aug-23	40000	34	0	30221
2442	LB/00409054/2023-24	004-MADHYAMGRAM	SUSMITA PAUL	14-Sep-23	40000	23	0	9436
2443	LB/00400081/2024-25	004-MADHYAMGRAM	RITA KUNDU	06-Apr-24	60000	35	0	40713
2444	LB/00400763/2024-25	004-MADHYAMGRAM	TANIMA BOSE	29-Apr-24	40000	23	0	1256
2445	LB/00407931/2024-25	004-MADHYAMGRAM	RUPA DAS	23-Sep-24	40000	35	0	27678
2446	LB/00406236/2023-24	004-MADHYAMGRAM	MANDIRA SINGHARROY ADHIKARI	27-Jul-23	40000	50	0	11059

2447	LB/00411408/2023-24	004-MADHYAMGRAM	PIYALI GHORUI	19-Oct-23	30000	34	0	1835
2448	LB/00405998/2024-25	004-MADHYAMGRAM	GITA SHAW	09-Aug-24	40000	35	0	25807
2449	LB/00406513/2024-25	004-MADHYAMGRAM	SARMISTHA SARKAR	23-Aug-24	50000	50	0	39991
2450	LB/00408403/2024-25	004-MADHYAMGRAM	USHA ADHIKARI	30-Sep-24	50000	50	0	42847
2451	LB/00416570/2022-23	004-MADHYAMGRAM	NAZIMA BIBI	06-Mar-23	60000	49	0	56404
2452	LB/00405118/2024-25	004-MADHYAMGRAM	TANUJA BIBI	24-Jul-24	50000	50	0	35760
2453	LB/00408571/2024-25	004-MADHYAMGRAM	SONAMANI BIBI	03-Oct-24	40000	35	0	27607
2454	LB/00410186/2024-25	004-MADHYAMGRAM	ANJUARA BEGUM	31-Jan-25	60000	23	0	50156
2455	LB/00410189/2024-25	004-MADHYAMGRAM	SUDIPA MONDAL	31-Jan-25	60000	35	0	53812
2456	LB/00410517/2024-25	004-MADHYAMGRAM	MAURJIN BIBI	13-Feb-25	50000	23	0	43880
2457	LB/00400444/2023-24	004-MADHYAMGRAM	GITA ROY	13-Apr-23	60000	50	0	44018
2458	LB/00414862/2023-24	004-MADHYAMGRAM	SIPRA DAS	29-Feb-24	40000	35	0	11657
2459	LB/00402444/2024-25	004-MADHYAMGRAM	KABITA DAS	07-Jun-24	40000	23	0	5346
2460	LB/00402598/2024-25	004-MADHYAMGRAM	SHIPRA GHARAMI	10-Jun-24	60000	50	0	39716
2461	LB/00403218/2024-25	004-MADHYAMGRAM	MANIKA SAMADDER	20-Jun-24	60000	50	0	41076
2462	LB/00403921/2024-25	004-MADHYAMGRAM	SHILA MONDAL	29-Jun-24	50000	23	0	11797
2463	LB/00405916/2024-25	004-MADHYAMGRAM	SEFALI BISWAS	08-Aug-24	40000	35	0	23149
2464	LB/00408201/2024-25	004-MADHYAMGRAM	SONALI HALDDER	27-Sep-24	40000	35	0	26291
2465	LB/00408610/2024-25	004-MADHYAMGRAM	GITA DAKUYA	04-Oct-24	50000	35	0	34549
2466	LB/00408693/2024-25	004-MADHYAMGRAM	SIMA MISTRI	08-Oct-24	60000	23	0	29822
2467	LB/00409659/2024-25	004-MADHYAMGRAM	REKHA HALDER	02-Dec-24	60000	23	0	40363
2468	LB/00409660/2024-25	004-MADHYAMGRAM	JHULAN MISTRI	02-Dec-24	40000	35	0	31885
2469	LB/00410576/2024-25	004-MADHYAMGRAM	RITA BISWAS	14-Feb-25	40000	23	0	35133
2470	LB/00410743/2024-25	004-MADHYAMGRAM	AMITA HALDER	18-Feb-25	60000	23	0	55576
2471	LB/00406345/2023-24	004-MADHYAMGRAM	SIMA SARKAR	28-Jul-23	40000	50	0	10312
2472	LB/00414603/2023-24	004-MADHYAMGRAM	JHARNA MALLICK	16-Feb-24	60000	35	0	15354
2473	LB/00415522/2023-24	004-MADHYAMGRAM	RAKHI MALLICK	16-Mar-24	50000	35	0	16028
2474	LB/00401868/2024-25	004-MADHYAMGRAM	JHUMA SARDAR	27-May-24	50000	35	0	23737
2475	LB/00406583/2024-25	004-MADHYAMGRAM	ARPITA SARDER	24-Aug-24	60000	50	0	44957
2476	LB/00408039/2024-25	004-MADHYAMGRAM	SUNITA BISWAS	25-Sep-24	40000	50	0	31274
2477	LB/00409606/2024-25	004-MADHYAMGRAM	PUJA SARDAR	25-Nov-24	40000	50	0	35031
2478	LB/00409607/2024-25	004-MADHYAMGRAM	SUJATA SARDAR	25-Nov-24	50000	50	0	43789
2479	LB/00409892/2024-25	004-MADHYAMGRAM	MAYA MAJUMDER	23-Jan-25	50000	50	0	46975
2480	LB/00409986/2024-25	004-MADHYAMGRAM	SUSHILA MAHATO	27-Jan-25	50000	50	0	46823
2481	LB/00410806/2024-25	004-MADHYAMGRAM	ARUN KUMAR HALDER	20-Feb-25	250000	24	0	241516
2482	LB/00411138/2024-25	004-MADHYAMGRAM	SUJATA DAS	27-Feb-25	50000	35	0	47411

2483	LB/00416124/2023-24	004-MADHYAMGRAM	MOUSUMI KARMAKAR	29-Mar-24	60000	35	0	27200
2484	LB/00403052/2024-25	004-MADHYAMGRAM	BHAGYASREE DAS	15-Jun-24	60000	50	0	43119
2485	LB/00404275/2024-25	004-MADHYAMGRAM	CHAMPA SARKAR GUHA	06-Jul-24	40000	23	0	11433
2486	LB/00409133/2024-25	004-MADHYAMGRAM	MITA BHATTACHARYA	28-Oct-24	60000	35	0	42671
2487	LB/00411152/2023-24	004-MADHYAMGRAM	ADITI DUTTA	17-Oct-23	40000	34	0	26136
2488	LB/00411940/2023-24	004-MADHYAMGRAM	SHYAMALI DEY	08-Nov-23	30000	34	0	10813
2489	LB/00416210/2023-24	004-MADHYAMGRAM	SONA DAS	30-Mar-24	40000	35	0	13720
2490	LB/00403219/2024-25	004-MADHYAMGRAM	LUPA SAHA	20-Jun-24	60000	23	0	52835
2491	LB/00404381/2024-25	004-MADHYAMGRAM	SANGITA THAPA	09-Jul-24	60000	50	0	43520
2492	LB/00410458/2024-25	004-MADHYAMGRAM	GOLAP GUHA	12-Feb-25	50000	50	0	49013
2493	LB/00414760/2023-24	004-MADHYAMGRAM	BULA GHOSH	23-Feb-24	50000	35	0	12123
2494	LB/00415147/2023-24	004-MADHYAMGRAM	MANASHI GHOSH	08-Mar-24	40000	35	0	10998
2495	LB/00405411/2024-25	004-MADHYAMGRAM	RIVA GHOSH	29-Jul-24	50000	35	0	29004
2496	LB/00405412/2024-25	004-MADHYAMGRAM	SHIKHA GHOSH	29-Jul-24	60000	35	0	34806
2497	LB/00407234/2024-25	004-MADHYAMGRAM	MOUMITA PRAMANICK	10-Sep-24	50000	50	0	39518
2498	LB/00407237/2024-25	004-MADHYAMGRAM	KONIKA SARDAR	10-Sep-24	40000	35	0	26625
2499	LB/00409990/2024-25	004-MADHYAMGRAM	PRIYANKA GHOSH	27-Jan-25	50000	35	0	44843
2500	LB/00410404/2024-25	004-MADHYAMGRAM	MANJU GHOSH	11-Feb-25	60000	23	0	52563
2501	LB/00410579/2024-25	004-MADHYAMGRAM	ARCHAA GHOSH	14-Feb-25	50000	50	0	48652
2502	LB/00411016/2024-25	004-MADHYAMGRAM	SONALI GHOSH	25-Feb-25	50000	50	0	48241
2503	LB/00415239/2023-24	004-MADHYAMGRAM	RASIDA BIBI	11-Mar-24	40000	35	0	10884
2504	LB/00401664/2024-25	004-MADHYAMGRAM	NAJMIN SULTANA	27-May-24	50000	35	0	23351
2505	LB/00401869/2024-25	004-MADHYAMGRAM	ANOWARA BIBI	27-May-24	40000	23	0	16614
2506	LB/00403927/2024-25	004-MADHYAMGRAM	SABEJAN BIBI	29-Jun-24	50000	23	0	11323
2507	LB/00404089/2024-25	004-MADHYAMGRAM	JANNATUN BIBI	03-Jul-24	50000	35	0	28063
2508	LB/00404800/2024-25	004-MADHYAMGRAM	NASIMA KHATUN	18-Jul-24	50000	35	0	29486
2509	LB/00405415/2024-25	004-MADHYAMGRAM	MAFURA BIBI	29-Jul-24	40000	35	0	23205
2510	LB/00406176/2024-25	004-MADHYAMGRAM	FARIDA BIBI	14-Aug-24	50000	35	0	32413
2511	LB/00406579/2024-25	004-MADHYAMGRAM	MAMTAJ BIBI	24-Aug-24	40000	23	0	16576
2512	LB/00406580/2024-25	004-MADHYAMGRAM	NURBANU BIBI	24-Aug-24	40000	23	0	16576
2513	LB/00406582/2024-25	004-MADHYAMGRAM	ABEDA BIBI	24-Aug-24	45000	35	0	28785
2514	LB/00408044/2024-25	004-MADHYAMGRAM	OHIDA BIBI	25-Sep-24	40000	23	0	22345
2515	LB/00409009/2024-25	004-MADHYAMGRAM	RESHMA KHATUN	24-Oct-24	50000	35	0	37373
2516	LB/00409216/2024-25	004-MADHYAMGRAM	SELIMA BIBI	25-Oct-24	50000	23	0	29473
2517	LB/00409988/2024-25	004-MADHYAMGRAM	JAHANARA BIBI	27-Jan-25	60000	35	0	53810
2518	LB/00410518/2024-25	004-MADHYAMGRAM	TAJMIRA BIBI	13-Feb-25	30000	23	0	27766

2519	LB/00410649/2024-25	004-MADHYAMGRAM	TANUJA BIBI	15-Feb-25	20000	23	0	18481
2520	LB/00411207/2024-25	004-MADHYAMGRAM	RESHMATARA KHATUN	28-Feb-25	40000	35	0	39192
2521	LB/00415963/2023-24	004-MADHYAMGRAM	SONALI MONDAL	26-Mar-24	40000	35	0	20957
2522	LB/00416056/2023-24	004-MADHYAMGRAM	RINA MONDAL	28-Mar-24	40000	35	0	12225
2523	LB/00401343/2024-25	004-MADHYAMGRAM	DEBI PRAMANIK	17-May-24	50000	23	0	1167
2524	LB/00402933/2024-25	004-MADHYAMGRAM	NAYANTARA MONDAL	14-Jun-24	50000	35	0	22640
2525	LB/00403726/2024-25	004-MADHYAMGRAM	ADURI MONDAL	27-Jun-24	40000	35	0	29322
2526	LB/00404196/2024-25	004-MADHYAMGRAM	AJAY BARIK	05-Jul-24	70000	35	0	36304
2527	LB/00405999/2024-25	004-MADHYAMGRAM	PURNIMA MONDAL	09-Aug-24	30000	35	0	17129
2528	LB/00406177/2024-25	004-MADHYAMGRAM	PRIYA MANDAL	14-Aug-24	40000	35	0	24302
2529	LB/00406235/2024-25	004-MADHYAMGRAM	SUMITRA MONDAL	16-Aug-24	50000	35	0	30288
2530	LB/00406517/2024-25	004-MADHYAMGRAM	JAYA MONDAL	23-Aug-24	50000	35	0	36966
2531	LB/00407879/2024-25	004-MADHYAMGRAM	TAPASI MONDAL	21-Sep-24	50000	35	0	32780
2532	LB/00401114/2023-24	004-MADHYAMGRAM	GITA DEY	29-Apr-23	30000	23	0	3814
2533	LB/00407558/2023-24	004-MADHYAMGRAM	SATHI BISWAS	21-Aug-23	40000	34	0	19770
2534	LB/00409359/2023-24	004-MADHYAMGRAM	SADANA PAUL	18-Sep-23	40000	23	0	20227
2535	LB/00414761/2023-24	004-MADHYAMGRAM	MANORAMA TANTI	23-Feb-24	50000	35	0	11972
2536	LB/00415146/2023-24	004-MADHYAMGRAM	SARMISTHA BHATTACHARYYA	08-Mar-24	60000	35	0	16323
2537	LB/00402938/2024-25	004-MADHYAMGRAM	PIYALI CHAKRABORTY	14-Jun-24	50000	35	0	24541
2538	LB/00403392/2024-25	004-MADHYAMGRAM	SUMITRA TANTI	21-Jun-24	40000	35	0	21081
2539	LB/00404923/2024-25	004-MADHYAMGRAM	BHARATI SINHA	20-Jul-24	50000	35	0	29259
2540	LB/00404926/2024-25	004-MADHYAMGRAM	PUSPA SINGH	20-Jul-24	60000	35	0	35107
2541	LB/00409061/2024-25	004-MADHYAMGRAM	ARATI MALI	23-Oct-24	50000	35	0	39230
2542	LB/00410015/2024-25	004-MADHYAMGRAM	SADHANA SINGHA	28-Jan-25	50000	35	0	46567
2543	LB/00411319/2024-25	004-MADHYAMGRAM	SIMA TANTI	04-Mar-25	40000	35	0	39044
2544	LB/00417397/2022-23	004-MADHYAMGRAM	JHUMPA MANNA	18-Mar-23	50000	34	0	8411
2545	LB/00403300/2023-24	004-MADHYAMGRAM	SOMA BERA	08-Jun-23	50000	50	0	7584
2546	LB/00410681/2023-24	004-MADHYAMGRAM	SRABANI BANERJEE	09-Oct-23	40000	23	0	18679
2547	LB/00411233/2023-24	004-MADHYAMGRAM	LAXMI KARMAKAR	18-Oct-23	40000	34	0	3480
2548	LB/00411931/2023-24	004-MADHYAMGRAM	SUSMITA HALDER	08-Nov-23	60000	34	0	35506
2549	LB/00412754/2023-24	004-MADHYAMGRAM	SUTAPA GHOSH	21-Nov-23	40000	23	0	18225
2550	LB/00406518/2024-25	004-MADHYAMGRAM	SOMA BHAKTA	23-Aug-24	50000	35	0	30241
2551	LB/00406729/2024-25	004-MADHYAMGRAM	JHARNA DAS	28-Aug-24	50000	35	0	31828
2552	LB/00406733/2024-25	004-MADHYAMGRAM	MINA CHAKRABORTY	28-Aug-24	50000	23	0	17928
2553	LB/00407534/2024-25	004-MADHYAMGRAM	SUJATA MAITY	13-Sep-24	60000	35	0	37643
2554	LB/00408115/2024-25	004-MADHYAMGRAM	BANDANA PAL	26-Sep-24	40000	50	0	31237

2555	LB/00410903/2024-25	004-MADHYAMGRAM	SIMA NAYEK	21-Feb-25	50000	35	0	47635
2556	LB/00415001/2023-24	004-MADHYAMGRAM	SAKILA BIBI	04-Mar-24	60000	35	0	16862
2557	LB/00416215/2023-24	004-MADHYAMGRAM	AJIMA BIBI	30-Mar-24	60000	23	0	291
2558	LB/00400651/2024-25	004-MADHYAMGRAM	RANI BIBI	25-Apr-24	30000	35	0	12396
2559	LB/00404273/2024-25	004-MADHYAMGRAM	KUNTI KUNDU	06-Jul-24	30000	23	0	8575
2560	LB/00404274/2024-25	004-MADHYAMGRAM	ALPANA PAUL	06-Jul-24	50000	35	0	28216
2561	LB/00404927/2024-25	004-MADHYAMGRAM	KHADIJA BIBI	20-Jul-24	50000	23	0	16680
2562	LB/00405117/2024-25	004-MADHYAMGRAM	SABINA BIBI	24-Jul-24	60000	35	0	37924
2563	LB/00407645/2024-25	004-MADHYAMGRAM	SERINA BEGAM	18-Sep-24	60000	23	0	30866
2564	LB/00409135/2024-25	004-MADHYAMGRAM	JUTHIKA DAS	28-Oct-24	60000	23	0	32241
2565	LB/00403041/2024-25	004-MADHYAMGRAM	ERAMONI KHATUN	15-Jun-24	50000	23	0	11349
2566	LB/00405481/2024-25	004-MADHYAMGRAM	SAHANARA BIBI	30-Jul-24	40000	23	0	17063
2567	LB/00407148/2024-25	004-MADHYAMGRAM	ARBINA BIBI	09-Sep-24	50000	23	0	28230
2568	LB/00407716/2024-25	004-MADHYAMGRAM	MST AJMIRA BIBI	19-Sep-24	50000	23	0	27812
2569	LB/00410108/2024-25	004-MADHYAMGRAM	RAFIKA BIBI	30-Jan-25	40000	23	0	35314
2570	LB/00410110/2024-25	004-MADHYAMGRAM	SAMSUN NAHAR BIBI	30-Jan-25	40000	23	0	35314
2571	LB/00410111/2024-25	004-MADHYAMGRAM	SAMIYARA BIBI	30-Jan-25	40000	23	0	35314
2572	LB/00410185/2024-25	004-MADHYAMGRAM	TAHSIN AFREEN	31-Jan-25	200000	36	0	190756
2573	LB/00411374/2024-25	004-MADHYAMGRAM	TAHAMINA BIBI	06-Mar-25	40000	23	0	38325
2574	LB/00402354/2024-25	004-MADHYAMGRAM	MOUSUMI SARDAR	06-Jun-24	50000	35	0	23268
2575	LB/00408108/2024-25	004-MADHYAMGRAM	SAHANUR BIBI	26-Sep-24	60000	23	0	26930
2576	LB/00410112/2024-25	004-MADHYAMGRAM	ANOWARA BIBI	30-Jan-25	50000	35	0	44880
2577	LB/00401094/2024-25	004-MADHYAMGRAM	FERDAUSI BIBI	10-May-24	24000	23	0	818
2578	LB/00405570/2024-25	004-MADHYAMGRAM	ASMA BIBI	31-Jul-24	50000	50	0	35455
2579	LB/00406681/2024-25	004-MADHYAMGRAM	SANIA PARVIN	27-Aug-24	30000	23	0	10781
2580	LB/00411074/2024-25	004-MADHYAMGRAM	MANOARA BIBI	26-Feb-25	30000	23	0	27564
2581	LB/00416358/2022-23	004-MADHYAMGRAM	FIROJA BIBI	01-Mar-23	50000	23	0	2862
2582	LB/00414863/2023-24	004-MADHYAMGRAM	JAHANARA BIBI	29-Feb-24	60000	35	0	17022
2583	LB/00401002/2024-25	004-MADHYAMGRAM	MOMENA BIBI	06-May-24	60000	23	0	1719
2584	LB/00402132/2024-25	004-MADHYAMGRAM	HAJIRA BIBI	31-May-24	50000	23	0	6519
2585	LB/00403043/2024-25	004-MADHYAMGRAM	REHANA BIBI	15-Jun-24	40000	23	0	7181
2586	LB/00403044/2024-25	004-MADHYAMGRAM	SABANA BIBI	15-Jun-24	60000	35	0	29569
2587	LB/00403922/2024-25	004-MADHYAMGRAM	ANOWARA BIBI	29-Jun-24	50000	50	0	35031
2588	LB/00407230/2024-25	004-MADHYAMGRAM	SEULI BIBI	10-Sep-24	45000	50	0	35569
2589	LB/00407528/2024-25	004-MADHYAMGRAM	RUBINA SEKH BIBI	13-Sep-24	50000	50	0	40876
2590	LB/00408037/2024-25	004-MADHYAMGRAM	MUSLIMA BIBI	25-Sep-24	70000	35	0	51273

2591	LB/00408937/2024-25	004-MADHYAMGRAM	NAFISA BIBI	21-Oct-24	60000	35	0	42669
2592	LB/00410744/2024-25	004-MADHYAMGRAM	AMINA BIBI	18-Feb-25	60000	50	0	58203
2593	LB/00410948/2024-25	004-MADHYAMGRAM	HALIMA BIBI	22-Feb-25	60000	35	0	56938
2594	LB/00411375/2024-25	004-MADHYAMGRAM	SARIFUL ISLAM	06-Mar-25	80000	11	0	80000
2595	LB/00403930/2024-25	004-MADHYAMGRAM	PARAMITA BRAHMA	29-Jun-24	30000	23	0	5061
2596	LB/00407930/2024-25	004-MADHYAMGRAM	CHAMPA DAS	23-Sep-24	60000	35	0	41608
2597	LB/00417902/2022-23	004-MADHYAMGRAM	MONOARA BIBI	23-Mar-23	50000	23	0	950
2598	LB/00401992/2023-24	004-MADHYAMGRAM	HALIMA BIBI	16-May-23	40000	23	0	8702
2599	LB/00406474/2023-24	004-MADHYAMGRAM	MABIYA BIBI	01-Aug-23	50000	23	0	25000
2600	LB/00406475/2023-24	004-MADHYAMGRAM	KHADIJA BIBI	01-Aug-23	40000	23	0	20000
2601	LB/00406595/2023-24	004-MADHYAMGRAM	ROKEYA BIBI	03-Aug-23	40000	23	0	19935
2602	LB/00407706/2023-24	004-MADHYAMGRAM	SABIYA BIBI	23-Aug-23	60000	23	0	32283
2603	LB/00407707/2023-24	004-MADHYAMGRAM	SAHIDA BIBI	23-Aug-23	60000	23	0	32283
2604	LB/00408585/2023-24	004-MADHYAMGRAM	MABIYA BIBI	07-Sep-23	50000	23	0	29067
2605	LB/00410684/2023-24	004-MADHYAMGRAM	SAMIMA BIBI	09-Oct-23	60000	23	0	43121
2606	LB/00410685/2023-24	004-MADHYAMGRAM	LILUFA BIBI	09-Oct-23	50000	23	0	35935
2607	LB/00413705/2023-24	004-MADHYAMGRAM	JAHIRA BIBI	12-Dec-23	60000	23	0	52757
2608	LB/00400649/2024-25	004-MADHYAMGRAM	REBEKA BIBI	25-Apr-24	50000	35	0	18553
2609	LB/00401661/2024-25	004-MADHYAMGRAM	MUSLIMA KHATUN	27-May-24	60000	35	0	25567
2610	LB/00405741/2024-25	004-MADHYAMGRAM	MAFUJA KHATUN	03-Aug-24	70000	50	0	53075
2611	LB/00406950/2024-25	004-MADHYAMGRAM	HASINA BIBI	31-Aug-24	70000	50	0	57583
2612	LB/00417899/2022-23	004-MADHYAMGRAM	SAFIA BIBI MOLLA	23-Mar-23	60000	23	0	1140
2613	LB/00406534/2023-24	004-MADHYAMGRAM	LILUFA BEGAM	02-Aug-23	40000	23	0	19969
2614	LB/00406535/2023-24	004-MADHYAMGRAM	TARANNUM ARA	02-Aug-23	40000	23	0	19969
2615	LB/00406594/2023-24	004-MADHYAMGRAM	RUHINA BIBI	03-Aug-23	40000	23	0	19935
2616	LB/00407705/2023-24	004-MADHYAMGRAM	ROJINA BIBI	23-Aug-23	60000	23	0	32283
2617	LB/00410564/2023-24	004-MADHYAMGRAM	RUBINA BIBI	05-Oct-23	60000	23	0	40091
2618	LB/00411051/2023-24	004-MADHYAMGRAM	NARGIS BIBI	13-Oct-23	50000	23	0	35778
2619	LB/00411053/2023-24	004-MADHYAMGRAM	AJMIRA KHATUN	13-Oct-23	50000	23	0	35778
2620	LB/00411409/2023-24	004-MADHYAMGRAM	ARAFAN BIBI	19-Oct-23	50000	23	0	35548
2621	LB/00412456/2023-24	004-MADHYAMGRAM	MANJURA KHATUN	16-Nov-23	40000	23	0	31808
2622	LB/00413107/2023-24	004-MADHYAMGRAM	SANIMA BIBI	25-Nov-23	40000	23	0	33618
2623	LB/00413666/2023-24	004-MADHYAMGRAM	NAJIMA BIBI	11-Dec-23	60000	23	0	52800
2624	LB/00415596/2023-24	004-MADHYAMGRAM	BIJAYA DAS	18-Mar-24	40000	35	0	13767
2625	LB/00403042/2024-25	004-MADHYAMGRAM	RUBI SINGH	15-Jun-24	60000	23	0	13617
2626	LB/00406464/2024-25	004-MADHYAMGRAM	RITA DEBI MAHATO	23-Aug-24	50000	35	0	33700

2627	LB/00407153/2024-25	004-MADHYAMGRAM	ARPITA DAS	09-Sep-24	40000	35	0	29596
2628	LB/00407794/2024-25	004-MADHYAMGRAM	MOUSUMI MUKHERJEE	20-Sep-24	40000	35	0	29228
2629	LB/00409480/2024-25	004-MADHYAMGRAM	ARATI CHAKARBRATY	31-Oct-24	60000	50	0	51618
2630	LB/00411733/2023-24	004-MADHYAMGRAM	MANJULA BIBI	02-Nov-23	30000	34	0	442
2631	LB/00401259/2024-25	004-MADHYAMGRAM	ASURA BIBI	17-May-24	40000	23	0	5880
2632	LB/00401260/2024-25	004-MADHYAMGRAM	JAHAMIRA BIBI	17-May-24	50000	35	0	24038
2633	LB/00401865/2024-25	004-MADHYAMGRAM	NASIMA BIBI	27-May-24	40000	23	0	5512
2634	LB/00401867/2024-25	004-MADHYAMGRAM	KASHMIRA KHATUN	27-May-24	40000	23	0	5512
2635	LB/00403454/2024-25	004-MADHYAMGRAM	NASIMA BIBI	24-Jun-24	40000	23	0	9430
2636	LB/00403458/2024-25	004-MADHYAMGRAM	MUSLIMA BIBI	24-Jun-24	60000	23	0	14148
2637	LB/00405178/2024-25	004-MADHYAMGRAM	RUBINA PARVIN	25-Jul-24	50000	23	0	19430
2638	LB/00406949/2024-25	004-MADHYAMGRAM	RIJIYA KHATUN	31-Aug-24	50000	50	0	38757
2639	LB/00406951/2024-25	004-MADHYAMGRAM	MAFUJA BIBI	31-Aug-24	40000	35	0	25603
2640	LB/00407646/2024-25	004-MADHYAMGRAM	JAHANARA BIBI	18-Sep-24	40000	23	0	20576
2641	LB/00408202/2024-25	004-MADHYAMGRAM	SALMA BIBI	27-Sep-24	60000	23	0	30420
2642	LB/00409357/2024-25	004-MADHYAMGRAM	RABIA BEGUM	30-Oct-24	50000	50	0	42129
2643	LB/00410701/2024-25	004-MADHYAMGRAM	TUHINA BIBI	17-Feb-25	40000	35	0	36891
2644	LB/00410742/2024-25	004-MADHYAMGRAM	TAHERA KHATOON	18-Feb-25	60000	23	0	52563
2645	LB/00410904/2024-25	004-MADHYAMGRAM	CHAIRA BIBI	21-Feb-25	40000	23	0	36992
2646	LB/00413549/2022-23	004-MADHYAMGRAM	KAJAL BISWAS	05-Jan-23	40000	49	0	35345
2647	LB/00401771/2023-24	004-MADHYAMGRAM	SUKLA SAHA	12-May-23	30000	50	0	4065
2648	LB/00415033/2023-24	004-MADHYAMGRAM	NAMITA GHOSH	05-Mar-24	40000	35	0	13266
2649	LB/00415034/2023-24	004-MADHYAMGRAM	MITA GHOSH	05-Mar-24	40000	35	0	13266
2650	LB/00401214/2024-25	004-MADHYAMGRAM	PRIYANKA MUKHERJEE	15-May-24	40000	35	0	17722
2651	LB/00402445/2024-25	004-MADHYAMGRAM	GAURI RANI GHOSH	07-Jun-24	50000	35	0	23269
2652	LB/00406000/2024-25	004-MADHYAMGRAM	MALA KARMAKAR	09-Aug-24	50000	50	0	36680
2653	LB/00410061/2024-25	004-MADHYAMGRAM	RAMA BISWAS	29-Jan-25	60000	50	0	56187
2654	LB/00410582/2024-25	004-MADHYAMGRAM	ANJANA MAJUMDER	14-Feb-25	60000	50	0	57065
2655	LB/00407560/2023-24	004-MADHYAMGRAM	MAMPI GOHSH	21-Aug-23	40000	34	0	9406
2656	LB/00414781/2023-24	004-MADHYAMGRAM	PAPIYA BARMAN	24-Feb-24	40000	35	0	11399
2657	LB/00415650/2023-24	004-MADHYAMGRAM	ANTARA SENGUPTA	19-Mar-24	50000	35	0	15498
2658	LB/00401257/2024-25	004-MADHYAMGRAM	JHARNA DAS	17-May-24	50000	23	0	16347
2659	LB/00401399/2024-25	004-MADHYAMGRAM	KALYANI NATTA	20-May-24	40000	23	0	5471
2660	LB/00401870/2024-25	004-MADHYAMGRAM	LAKSHMI JANA	27-May-24	40000	35	0	18667
2661	LB/00402833/2024-25	004-MADHYAMGRAM	KRISHNA BISWAS	13-Jun-24	40000	23	0	9530
2662	LB/00410408/2024-25	004-MADHYAMGRAM	BASANTI DEY	11-Feb-25	60000	23	0	55951

2663	LB/00403547/2024-25	004-MADHYAMGRAM	REBA MALIK	25-Jun-24	50000	35	0	26338
2664	LB/00403624/2024-25	004-MADHYAMGRAM	GOURI NATTA	26-Jun-24	50000	23	0	11326
2665	LB/00405864/2024-25	004-MADHYAMGRAM	MITHU ROY	07-Aug-24	50000	23	0	18492
2666	LB/00406943/2024-25	004-MADHYAMGRAM	SHYAMALI MALIK	31-Aug-24	60000	23	0	27979
2667	LB/00408555/2024-25	004-MADHYAMGRAM	ALPANA SIKDAR	01-Oct-24	40000	50	0	33427
2668	LB/00410360/2024-25	004-MADHYAMGRAM	KHUKUMONI BAGHA	10-Feb-25	50000	35	0	48179
2669	LB/00403988/2023-24	004-MADHYAMGRAM	MANUFA SHIEKH	21-Jun-23	50000	50	0	8902
2670	LB/00414652/2023-24	004-MADHYAMGRAM	SALEMA BIBI	18-Feb-24	40000	35	0	12020
2671	LB/00416061/2023-24	004-MADHYAMGRAM	ALEMA BIBI	28-Mar-24	55000	35	0	16996
2672	LB/00400159/2024-25	004-MADHYAMGRAM	MABIYA BIBI	12-Apr-24	50000	35	0	17000
2673	LB/00404594/2024-25	004-MADHYAMGRAM	LILUFA KHATUN	12-Jul-24	55000	35	0	28478
2674	LB/00405338/2024-25	004-MADHYAMGRAM	LEKJAN BIBI	26-Jul-24	60000	35	0	32826
2675	LB/00405480/2024-25	004-MADHYAMGRAM	AKLIMA BIBI	30-Jul-24	40000	23	0	10656
2676	LB/00406727/2024-25	004-MADHYAMGRAM	NURBANU KHATUN	28-Aug-24	40000	35	0	24024
2677	LB/00406796/2024-25	004-MADHYAMGRAM	TAHAMINA BIBI	29-Aug-24	50000	50	0	37250
2678	LB/00408040/2024-25	004-MADHYAMGRAM	AJMIRA BIBI	25-Sep-24	60000	50	0	46912
2679	LB/00409060/2024-25	004-MADHYAMGRAM	SANJURA KHATUN	23-Oct-24	50000	35	0	35638
2680	LB/00409062/2024-25	004-MADHYAMGRAM	RUNA BIBI	23-Oct-24	55000	23	0	29643
2681	LB/00409276/2024-25	004-MADHYAMGRAM	PARMINA YASMIN	29-Oct-24	40000	50	0	33636
2682	LB/00410190/2024-25	004-MADHYAMGRAM	RUMANA BIBI	31-Jan-25	60000	35	0	53810
2683	LB/00410515/2024-25	004-MADHYAMGRAM	ALAHA KHATUN	13-Feb-25	20000	23	0	17551
2684	LB/00403457/2024-25	004-MADHYAMGRAM	SIBANI ROY	24-Jun-24	60000	23	0	10779
2685	LB/00404195/2024-25	004-MADHYAMGRAM	ANITA GHOSH	05-Jul-24	30000	35	0	15767
2686	LB/00406351/2024-25	004-MADHYAMGRAM	ANKITA DAS	20-Aug-24	40000	35	0	24365
2687	LB/00410016/2024-25	004-MADHYAMGRAM	CHAMPA DEBNATH	28-Jan-25	50000	50	0	46861
2688	LB/00404067/2023-24	004-MADHYAMGRAM	MAMPI ROY	22-Jun-23	40000	50	0	4319
2689	LB/00404213/2023-24	004-MADHYAMGRAM	RUPA PATRA	23-Jun-23	50000	50	0	5337
2690	LB/00406342/2023-24	004-MADHYAMGRAM	TAPASI PATRA	28-Jul-23	40000	34	0	8961
2691	LB/00402934/2024-25	004-MADHYAMGRAM	DIPA NAYEK	14-Jun-24	50000	35	0	22640
2692	LB/00403805/2024-25	004-MADHYAMGRAM	SANTANA HAZRA	28-Jun-24	50000	35	0	24144
2693	LB/00403808/2024-25	004-MADHYAMGRAM	BASANTI SARKAR	28-Jun-24	50000	35	0	24140
2694	LB/00404504/2024-25	004-MADHYAMGRAM	BEHULA PATRA	11-Jul-24	50000	35	0	25666
2695	LB/00405187/2024-25	004-MADHYAMGRAM	SABITA MAJUMDER	25-Jul-24	50000	35	0	27135
2696	LB/00405328/2024-25	004-MADHYAMGRAM	GITA KARAN	26-Jul-24	50000	35	0	27094
2697	LB/00405996/2024-25	004-MADHYAMGRAM	PUJA ROY	09-Aug-24	50000	35	0	28548
2698	LB/00406584/2024-25	004-MADHYAMGRAM	JANOKEY SHARMA	24-Aug-24	60000	23	0	21409

2699	LB/00408774/2024-25	004-MADHYAMGRAM	PAMPA HAZRA	09-Oct-24	50000	35	0	35967
2700	LB/00409694/2024-25	004-MADHYAMGRAM	PROTIVA MONDAL	27-Dec-24	40000	35	0	33836
2701	LB/00410330/2024-25	004-MADHYAMGRAM	LIPIKA DAS	07-Feb-25	40000	35	0	36921
2702	LB/00403729/2023-24	004-MADHYAMGRAM	SANDHYA DAS	16-Jun-23	40000	50	0	7353
2703	LB/00404486/2023-24	004-MADHYAMGRAM	BIVA DEY	28-Jun-23	60000	23	0	38270
2704	LB/00415965/2023-24	004-MADHYAMGRAM	KABERI GHOSH	26-Mar-24	50000	35	0	15550
2705	LB/00405416/2024-25	004-MADHYAMGRAM	GAURI SAHA	29-Jul-24	50000	35	0	27225
2706	LB/00405479/2024-25	004-MADHYAMGRAM	PRAMITA SEN	30-Jul-24	50000	35	0	27183
2707	LB/00406234/2024-25	004-MADHYAMGRAM	MINA DAS	16-Aug-24	30000	35	0	17103
2708	LB/00408609/2024-25	004-MADHYAMGRAM	ANITA GHOSH	04-Oct-24	50000	35	0	34464
2709	LB/00409600/2024-25	004-MADHYAMGRAM	SUSAMA DAS	25-Nov-24	60000	50	0	52547
2710	LB/00409605/2024-25	004-MADHYAMGRAM	ASHA DAS	25-Nov-24	50000	23	0	33833
2711	LB/00409610/2024-25	004-MADHYAMGRAM	APARNA PAUL	25-Nov-24	60000	35	0	48066
2712	LB/00409915/2024-25	004-MADHYAMGRAM	SUSHMA DEY	24-Jan-25	60000	35	0	54130
2713	LB/00410613/2023-24	004-MADHYAMGRAM	CHHAYA DAS	07-Oct-23	40000	23	0	27090
2714	LB/00403217/2024-25	004-MADHYAMGRAM	NITA DAS DUTTA	20-Jun-24	60000	23	0	14083
2715	LB/00403391/2024-25	004-MADHYAMGRAM	SHAMPA BAIDYA	21-Jun-24	70000	35	0	37128
2716	LB/00403729/2024-25	004-MADHYAMGRAM	BABY SAHA	27-Jun-24	50000	23	0	11426
2717	LB/00404272/2024-25	004-MADHYAMGRAM	APARNA CHAKRABORTY	06-Jul-24	50000	35	0	27953
2718	LB/00407280/2024-25	004-MADHYAMGRAM	UMA MAJUMDER	11-Sep-24	50000	23	0	22856
2719	LB/00416773/2022-23	004-MADHYAMGRAM	MITALI MONDAL	10-Mar-23	40000	34	0	16843
2720	LB/00415236/2023-24	004-MADHYAMGRAM	MONIRA BIBI	11-Mar-24	40000	35	0	14035
2721	LB/00400857/2024-25	004-MADHYAMGRAM	PUJA MALLIK	30-Apr-24	50000	23	0	4875
2722	LB/00402738/2024-25	004-MADHYAMGRAM	KHADIJA KHATUN BIBI	12-Jun-24	60000	23	0	13785
2723	LB/00403546/2024-25	004-MADHYAMGRAM	AMENA BIBI	25-Jun-24	50000	23	0	13940
2724	LB/00408394/2024-25	004-MADHYAMGRAM	TANUJA KHATUN	30-Sep-24	50000	50	0	42847
2725	LB/00410650/2024-25	004-MADHYAMGRAM	BEAUTY MONDAL	15-Feb-25	50000	23	0	46090
2726	LB/00414754/2023-24	004-MADHYAMGRAM	SAKUNTALA GOSWAMI	23-Feb-24	40000	35	0	8049
2727	LB/00414782/2023-24	004-MADHYAMGRAM	TUMPA SOME	24-Feb-24	50000	35	0	10016
2728	LB/00402025/2024-25	004-MADHYAMGRAM	ASIMA KARMAKAR	30-May-24	50000	35	0	21167
2729	LB/00402737/2024-25	004-MADHYAMGRAM	MAYA DAS	12-Jun-24	60000	35	0	34759
2730	LB/00402940/2024-25	004-MADHYAMGRAM	SARASWATI KARMAKER	14-Jun-24	60000	23	0	7279
2731	LB/00402941/2024-25	004-MADHYAMGRAM	HALIMA BIBI	14-Jun-24	50000	23	0	6066
2732	LB/00406680/2024-25	004-MADHYAMGRAM	SHUKLA ROY	27-Aug-24	60000	50	0	46291
2733	LB/00407149/2024-25	004-MADHYAMGRAM	GITA DAS	09-Sep-24	50000	23	0	22904
2734	LB/00408400/2024-25	004-MADHYAMGRAM	TANIYA KHATUN	30-Sep-24	50000	35	0	36189

2735	LB/00410193/2024-25	004-MADHYAMGRAM	SOMA BISWAS	31-Jan-25	50000	35	0	46417
2736	LB/00410902/2024-25	004-MADHYAMGRAM	ARCHANA DAS	21-Feb-25	50000	35	0	47411
2737	LB/00411070/2024-25	004-MADHYAMGRAM	SARATHI BOR	26-Feb-25	70000	35	0	68586
2738	LB/00411628/2024-25	004-MADHYAMGRAM	MANJU DEVI	12-Mar-25	40000	23	0	40000
2739	LB/00415064/2023-24	004-MADHYAMGRAM	SHIKHA SHARMA	06-Mar-24	40000	35	0	10969
2740	LB/00400653/2024-25	004-MADHYAMGRAM	RITA DEBNATH	25-Apr-24	60000	35	0	24497
2741	LB/00401860/2024-25	004-MADHYAMGRAM	SOMA DAS	27-May-24	50000	35	0	26094
2742	LB/00404593/2024-25	004-MADHYAMGRAM	SONALI MISTRY	12-Jul-24	60000	50	0	45233
2743	LB/00407878/2024-25	004-MADHYAMGRAM	NISHA KURMI	21-Sep-24	50000	50	0	42197
2744	LB/00401862/2024-25	004-MADHYAMGRAM	GOURI DAS	27-May-24	30000	35	0	12960
2745	LB/00402836/2024-25	004-MADHYAMGRAM	SUSMITA MONDAL	13-Jun-24	50000	35	0	25147
2746	LB/00410702/2024-25	004-MADHYAMGRAM	SABITA PANDE	17-Feb-25	60000	50	0	56927
2747	LB/00410805/2024-25	004-MADHYAMGRAM	TUMPA BEHURA	20-Feb-25	50000	50	0	48652
2748	LB/00411491/2024-25	004-MADHYAMGRAM	RAKESH SINGH	08-Mar-25	70000	50	0	69112
								8,10,80,934.00





Dar Credit & Capital Ltd.

...we make life simple

Date: 29/05/2025

To
BSE Limited
P. J. Towers,
Dalal Street
Mumbai – 400 001.

Dear Sir,

Scrip Code: 960472 and 960473

Subject: Statement of Material Deviations as per Regulation 52(7) & (7A) of SEBI (Listing Obligations and Disclosure Requirements) Regulations, 2015 for the Quarter and Year ended 31st March, 2025

This is to inform you that there is no material deviation in the use of proceeds from the issue of Non-Convertible Debentures and the same have been utilized for the objects stated in the Offer Documents.

For Dar Credit & Capital Ltd.

PRIYA
KUMARI

Digitally signed
by PRIYA KUMARI
Date: 2025.05.29
19:25:37 +05'30'

Priya Kumari
Company Secretary

CIN: U65999WB1994PLC064438

Regd. Office: Business Tower, 206 AJC Bose Road 6th Floor, Unit No. 6B

Kolkata – 700017; Phone: 033 40646495