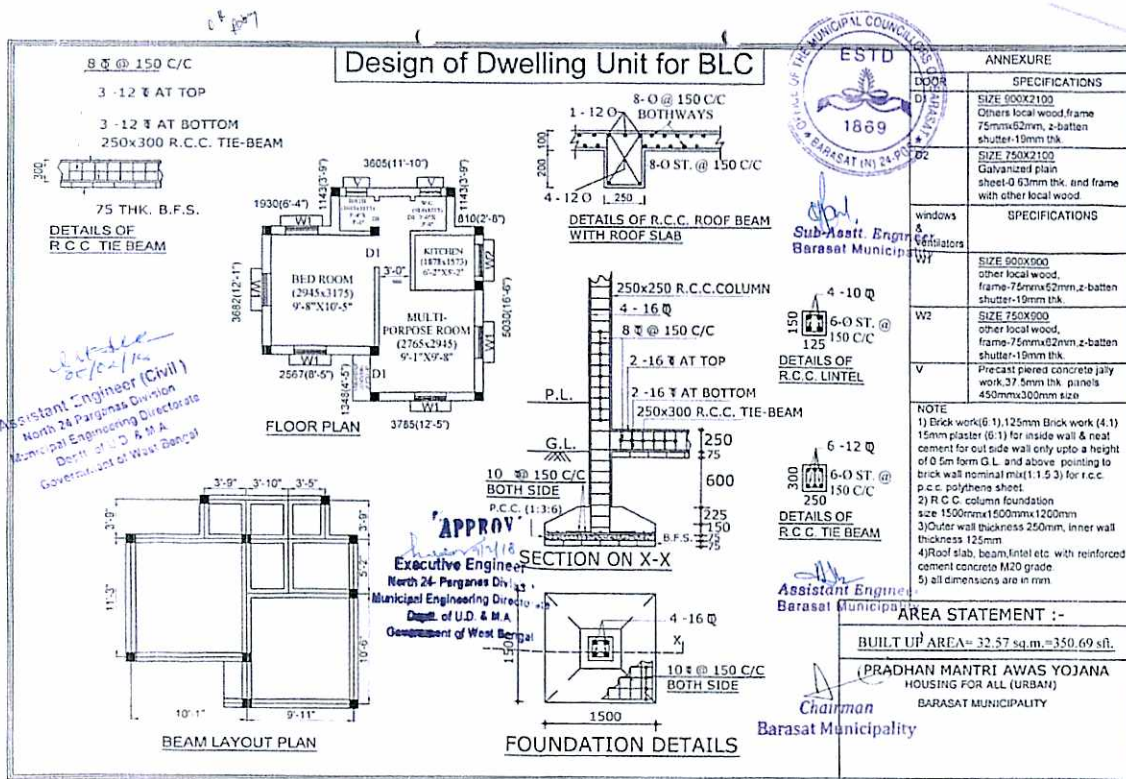
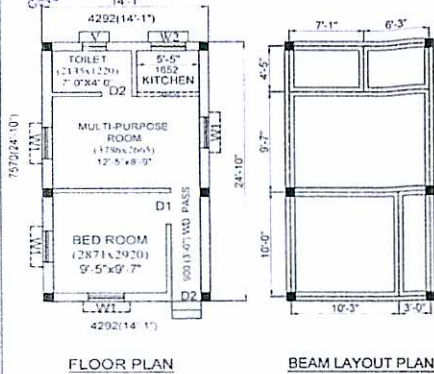




Design of Dwelling Unit for BLC

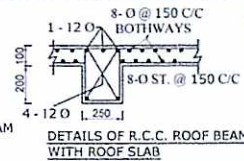
Executive Engineer 8 1/2 @ 150 C/C
North 24- Parganas Division
Municipal Engineering Directorate - 12 1/2 AT TOP
Dept. of U.D. & M.A.
Government of West Bengal 3 - 12 1/2 AT BOT

14-17

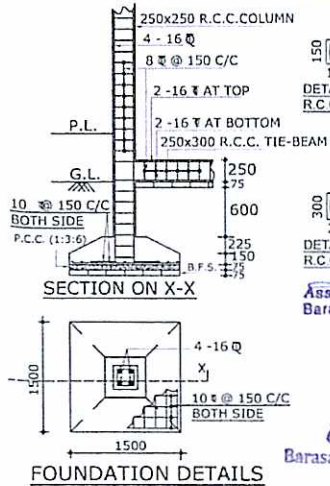


FLOOR PLAN

BEAM LAYOUT PLAN



DETAILS OF R.C.C. ROOF BEAM WITH ROOF SLAB



FOUNDATION DETAILS

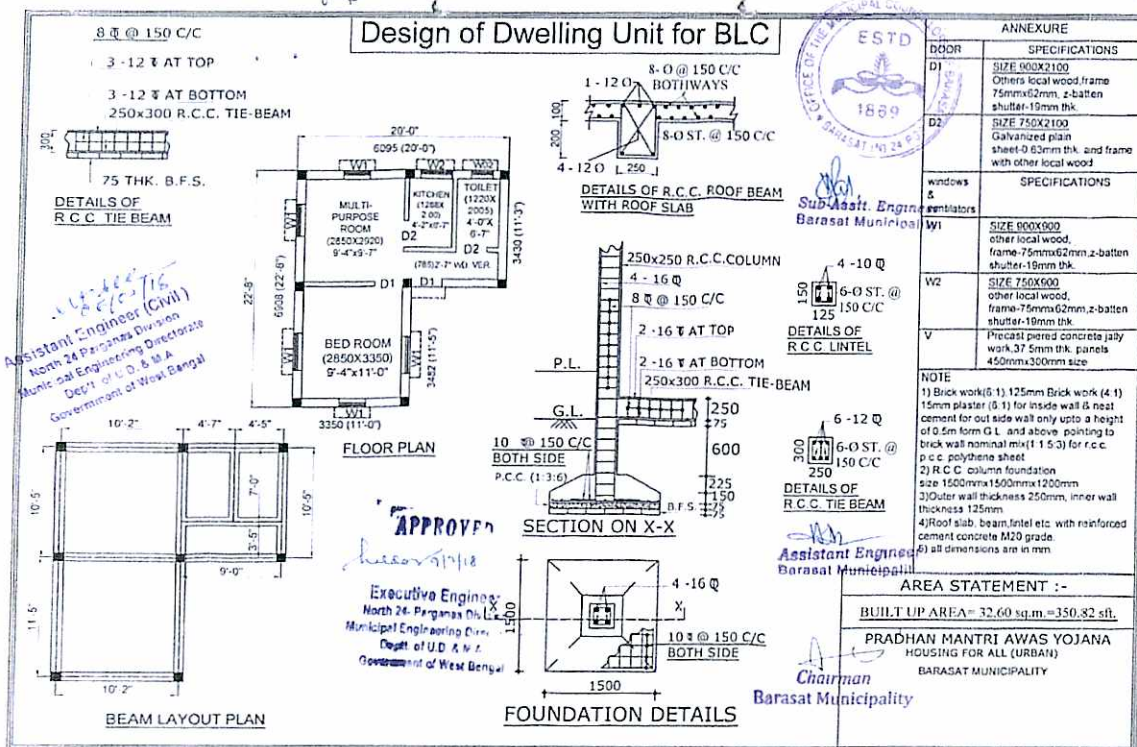
ANNEXURE	
DOOR	SPECIFICATIONS
D1	SIZE 600X2100 Other local wood, frame-75mmx62mm, z-batten shutter-19mm thick.
D2	SIZE 250X2100 Galvanized plain sheet-0.63mm thick, and frame with other local wood.
WINDOWS & VENTILATORS	SPECIFICATIONS
W1	SIZE 600X600 Other local wood, frame-75mmx62mm z-batten shutter-19mm thick.
W2	SIZE 250X900 Other local wood, frame-75mmx62mm z-batten shutter-19mm thick.
V	Pre-cast precast concrete jaly work 37.5mm thick, panels 450mmx300mm size.
NOTE 1) Brick work(611,1125mm Brick work (41) 15mm plaster) (81) for inside wall & a half cement for outside wall only upto a height of 0.5m from G.L. and above. pointing to brick wall normal wall 1:1.53 for r.c.c p.c.c polythene sheet. 2) R.C.C. column foundation size 1500mmx1500mmx1200mm 3) Outer wall thickness 250mm, inner wall thickness 125mm 4) Roof slab: beam/infel etc with reinforced cement concrete M20 grade 5) all dimensions are in mm	

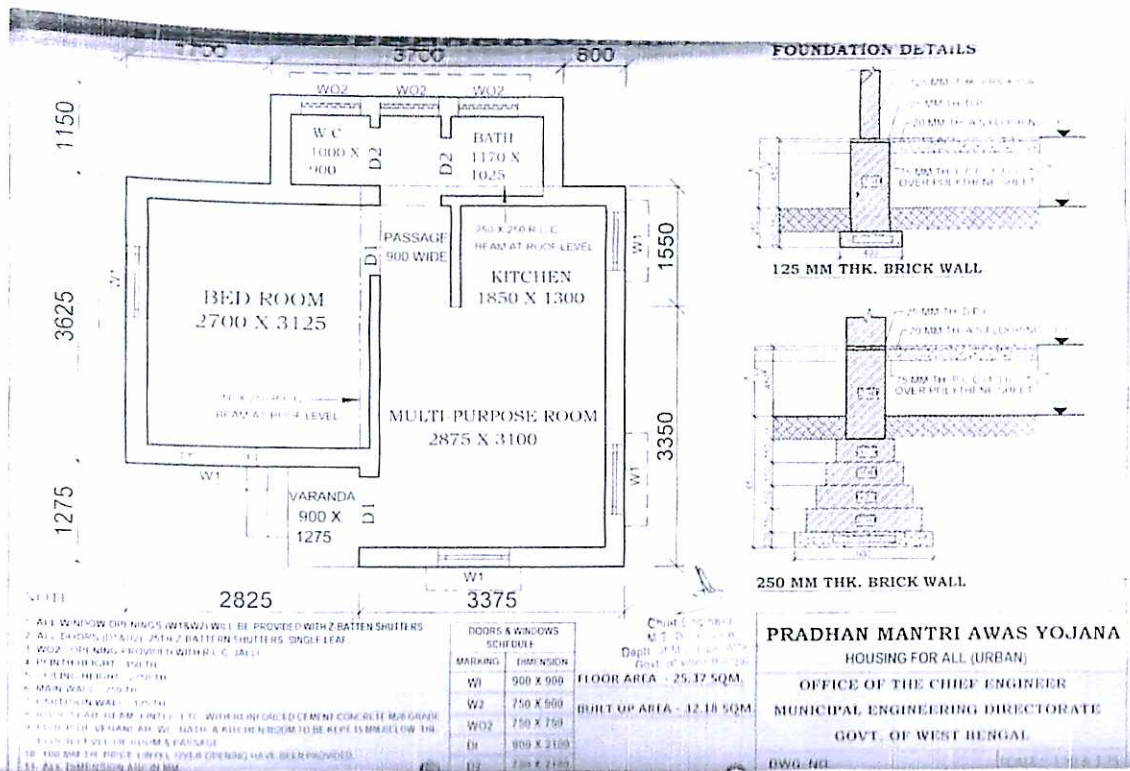
AREA STATEMENT :-

BUILT UP AREA= 32.50 sq.m.=349.73 sq.ft.

PRADHAN MANTRI AWAS YOJANA
HOUSING FOR ALL (URBAN)
BARASAT MUNICIPALITY

Chairman
Barasat Municipality





DETAILED ESTIMATE FOR THE CONSTRUCTION OF SINGLE UNIT DWELLING HOUSE

Pradhan Mantri Awas Yojana Housing For All (Urban)

Total Covered Area- 32.18 sq.m (With Electrical Works)

Rate of Rates : PWD (W.B.) Schedule of Rates Building & Sanitary work till 07/2014 & Corrigenda

Kolkata (24 Pgs (N & S)/ Kalyani Sub Div.)

Floor Area 25.37 sqm

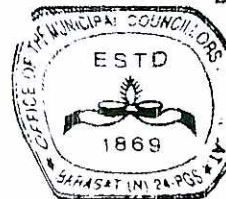
Description of Works	Quantity	Unit	Rate (Rs.)	Amount (Rs.)
Excavation in foundation trenches or drains, in all sorts of soil (including mixed soil but excluding latente or sandstone) including spreading or stacking the spoils within a lead of 75 m as directed, ramming the sides of trenches, levelling, dressing and ramming the bottom, pumping out water etc. as required complete excavation not exceeding 1500mm.	13.000	%cu.m	12047.00	156611.00
SOR PWD, P-1, I -2 a				
Backfilling in foundation trenches or plinth with good earth in layers not exceeding 150 mm, including watering and ramming etc. layer by layer. Payment to be made on the basis of measurement of finished work (work obtained from excavation of foundation).	11.120	%cu.m	7831.00	87081.12
SOR PWD, P-1, T/3 a				
Laying Polithin Sheets etc. SOR, PWD, P-45, T - 13	22.000	sqm	25.00	550.00
Concrete with graded Stone ballast (40 mm.) excluding shuttering, a) for floor and foundation, 6 : 3 : 1 proportion Pakur variety SOR PWD, Page 24 ; Item -10 a	3.500	cu.m.	5823.00	20380.50
Damp proof with cement concrete (4:2:1) (with graded stone ballast 20 mm. Normal size) and painting the top surface with a coat of bitumen 1.7 kg. per sq.m. including heating the bitumen and cost and materials complete.	6.810	sqm.	297.00	2022.57
SOR PWD, P-45, T-12				
1st class bricks in cement mortar (6:1) for foundation and plinth.	10.430	cum	5719.00	59649.17
Structure	15.240	cum	5943.00	90571.92
SOR PWD, P-29, T -22(a), (b)				
1st class brick work with 1st. class bricks in cement mortar (4:1). a) In foundation	23.220	sq.m.	783.00	18181.26
SOR PWD, P-73, I -29				
Concrete (mix 1:1.5:3) with graded stone chips (20 mm) excluding shuttering and reinforcement if any, in ground floor as per IS codes.	3.940	cu.m.	6851.66	26995.54
SOR PWD, P-14, T -7(i)				
Reinforcements for reinforced concrete work in all sorts of structures including bars, stirrups, binders etc. including supply of rods, cutting and shortening and removal of loose rust (if necessary), cutting to required length, hooking and bending to correct shape, placing in proper position and binding with 16G black annealed wire at every inter-section, as per drawing and direction.	0.309	MT	60705.93	18775.14
SOR PWD, P-27, T -15(i)				

ANNEXURE 2 HEA BABASAT EXE SUMMERY & estimate

Sr.	Description of Works	Quantity	Unit	Rate (Rs.)	Amount (Rs.)
	1. To apply coat on timber, plastered or on steel or other metal surface with oil or emulsion bound primer of approved quality including smoothing surfaces by sand papering etc. For timber surface SOR, PWD, P - 162, I - 7(a) For other surface SOR, PWD, P - 162, I - 7(b)	21.690 2.700	sq.m sq.m	41.00 31.00	889.29 83.70
	2. To apply best quality synthetic enamel paint of approved make and brand on the surface by sand papering etc. including using of putty etc. on the surface if necessary. For timber or plastered surface Two Coats For other surface Two Coats SOR, PWD, P - 162, - 8A(aii),(bii)	21.690 2.700	sq.m sq.m	89.00 86.00	1930.41 232.20
	3. To supply bolt of approved quality fitted and fixed complete (oxidised) with 10 mm dia with center bolt and round fitting, 300 mm long SOR, PWD, P-93; I - 27c	2.000	each	193.00	386.00
	4. To supply and fix concrete jally work as per design and manufacture's specification including moulding etc. with stone chips and necessary shuttering complete including fitting, fixing in position in all panels. SOR, PWD, P-32, I - 38 (b)	1.690	sq.m.	351.00	593.19
	5. To supply and fix UPVC down pipes A type and fittings conforming to IS: 15852 with necessary clamps nails including making holes in walls, cutting trenches in any soil, through masonry concrete structure etc. and mending good damages including jointing with jointing compound, Spun yarn, valamoid / bitumen / M. seal etc.) complete. P-173 I-21 A (ii), C(ii), D(ii) SOR, PWD, P173, I - 21 A (ii), C(ii), D(ii)	3.000 2.000 1.000	Mtr. each each	291.00 162.00 128.00	873.00 324.00 128.00
	6. To supply and fix fundamental grill of approved design joints continuously welded with flats and bars of windows, railing etc. fitted and fixed with bolts and lugs in ground floor. Weight 10 kg/sq m to 16 kg/m2 SOR, PWD, P - 76, I - 10 (i) Rate 10.5 kg per sqm = 28.35 kg)	0.264	Qntl	8247.00	2177.21
	7. To supply and fix water closet Indian pattern (I.P.W.C.) of approved make in white enamelware supplied, fitted and fixed in position (excluding cost of plumbing). SOR, PWD, (Sanitary) P - 65, I - 1 (iii)	1.000	each	1062.00	1062.00
	8. To supply and fix water closet of size 275 mm X 125 mm with enamelware (4 2 1) with 6 mm stone chips and chequered including adding plumbing as necessary. SOR, PWD, (Sanitary) P - 66, I - 9	1.000	Pair	70.00	70.00
	9. To supply and fix cast iron 'P' or 'S' trap conforming to I.S. 3989 / IS: 129 - 1954 including lead caulked joints and painting two coats to enamel surface. SOR, PWD, (Sanitary) P - 54, I - 14(B-iii)	1.000	each	923.00	923.00
	10. To supply and fix CI Round Gratings SOR, PWD, (Sanitary) P - 55, I - 18(ii)	1.000	Each	100.00	100.00

SL No.	Description of Works	Quantity	Amount (Rs.)
	Construction of 2 circular leach pit of inside diameter 1000 mm. & a depth of 1000 mm. With a layer of 250 mm. Thick brick work with cement mortar (6:1) & honeycombed brick wall (4:1) at every alternate layer upto a height of 925 mm. From bottom and then 125 mm. thick brick wall (4:1) for a height of 300 mm. and covered with 75mm. RCC slab (4:2:1) with 8mm tor steel @ 150 mm. centre to centre both ways including plastering and neat cement punning on top of the slab and making hooking arrangment on slab for lifting of the slab if require as well as jointing the connection with the inspection pit (450 x 450) covered with 50mm thick RCC slab (4:2:1) with stone chips and necessary reinforcement and connected with 100 mm dia PVC pipe laid over rammed earth and then covered the pipe properly with powder earth including supplying fitting fixing fibre glass pan P-tap & polythene pipe as per requirement to connect with the inspection pit complete with all respect as per direction of EIC. (ANNEXURE-II)	1	7544.00
TOTAL AMOUNT		Rs.	350000.36
Say		Rs.	350000.00
Add for Electrical Works (ANNEXURE-I)		Rs.	17858.00
TOTAL AMOUNT		Rs.	367858.00
(Rupees Three lakh Sixty seven thousand Eight hundred & Fifty eight only)			

Chairman
Barasat Municipality



Chief Engineer
M E Directorate
Dept. of Municipal Affairs
Govt. of West Bengal

ESTIMATE					
PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN)					
Name of scheme: Construction of drain with cover slab under Barasat Municipality.					
Scheme No.: 01.					
Estimated Amount: Rs.9531.00					
Sub-head : Drain (Considering length:1.0 m, section:400x600(internal)					
Specification as per P.W .D.(Bldgs.) schedule, 1st Nov, 2017 & 3rd corri. Wef. 04.06.18.					
Sl. No.	Description of work	Quantity	Unit	Rate in Rs. P.	Amount in Rs. P.
1	Earth work in excavation of foundation trenches or drains, in all sorts of soil (including mixed soil but excluding laterite or sand stone) including removing, spreading or stacking the spoils within a lead of 75 m. as directed. The item includes necessary trimming the sides of trenches, leveling, dressing and ramming the bottom, bailing out water as required complete.				
	a) Depth of excavation not exceeding 1500 mm. 1.00x 0.850x0.850=0.723 P-1, I-2(a)	0.723	%Cum	11927.00	86.23
2	Earth work in filling foundation trenches or plinth with good earth ; in layers not exceeding 150 mm including watering & ramming etc. layer by layer complete. (a) with earth obtained from excavation of foundation. 0.723x1/5=0.145 P-1, I-3(a)	0.145	%Cum	7754.00	11.21
3	Filling in foundation or plinth by silver sand in layers not exceeding 150mm as directed and consolidating the same by thorough saturation with water ramming complete including the cost of supply of sand.(payment to be made on measurement of finished quantity). 1.00x0.850x0.075=0.064 P-2, I-4a.	0.064	%Cum	93621.00	59.92
4	Single Brick Flat Soling of picked jhama bricks including ramming and dressing bed to proper level and filling joints with local sand. 1.00x0.850=0.85 P-2, I-4a.	0.85	Sqm	361.00	306.85
5	(I) Cement concrete with graded stone ballast (40 mm size excluding shuttering) In ground floor (A) [Pakur Variety] (a) 1:3:6 proportion. 1.00x0.850x0.100=0.085 P-34, I-22(a).	0.085	Cum.	5376.00	456.96


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 Assistant Engineer - Road Officer (HFA)
 Barasat Municipality

6	Brick work with 1st class bricks in cement mortar (6 : 1) a) In Foundation and plinth. $2 \times 1.00 \times 0.250 \times 0.60 = 0.300$ P-15, I-8.	0.300	Cum	5413.00	1623.90
7	Plaster to wall, floor, ceiling etc, with sand and cement mortar including rounding off or chamfering corners as directed and racking out joints or roughening or concrete surface by chamfering etc. including threading nosing and drips course where necessary (Ground floor). (ii) With 1:4 cement mortar. (b) 15 mm thick plaster. $1.00 \times 1.60 = 1.60$ P-189, I-1(ii)b.	1.60	Sqm	167.00	267.20
8	Neat cement punning about 1.5 mm. thick in wall, dado, window, sills, floor, drain etc. $1.00 \times 1.60 = 1.60$ P-192 Item No.15.	1.60	Sqm	34.00	54.40
9	Hire and labour charges for shuttering with centering and necessary staging upto 4m using approved stoutprops and thick hard wood planks of approved thickness with equired bracing for concrete slabs, beams, columns, lintels curved or straight including fitting fixing and striking out after completion of works (upto roof of ground floor). 25mm torn 30mm thick wooden shuttering as per decision and Direction of E.I.C. Ø 25 to 30 mm. shuttering without staging in foundation. $1.00 \times 0.400 = 0.400$ $2(1.00 + 0.0775) \times 0.10 = 0.355$ 0.755 m^2 P-42 Item No.36(f)	0.755	Sqm	209.00	157.80


 INDRANEEL BHATTACHARYA
 Assistant Engineer Nodal Officer (HFA)
 Barasat Municipality

10	Reinforcement for reinforced concrete work in all sorts of structures including distribution bars, stirrups, binders etc. including supply of rods, initial straightening and removal of loose rust (if necessary) cutting to requisite with 16 gauge black annealed wire at every inter section, complete as per drawing and direction, bending to correct shape, placing in proper position and binding with 16 gauge black annealed wire at every intersection complete as per drawing and direction. a) for works in foundation, basement and upto roof of ground floor/ upto 4m i) Tor steel (JSW/JSPL/Shyam/SRMB/SSL/BMASL/Electrosteel). 10mm dia 9x0.725=6.53m @ 0.617kg/m 4.029kg. 8mm dia 6x0.95=5.70m @ 10.395kg/m 2.251kg. total 6.279kg 0.0062MT. P-43 Item No.40(a).	0.0062	MT	67127.95	416.19
11	Ordinary Cement concrete (mix 1:1.5:3) with graded stone chips (20 mm nominal size) excluding shuttering and reinforcement if any, in ground floor as per relevant IS codes. (i) Pakur Variety. 1.0 x 0.775 x 0.10 = 0.0775m ³ P-26, I-10.	0.775	Cum	6118.94	4742.18
				Total Rs	8182.84

ANNEXURE X

SL. NO.	DESCRIPTION		AMOUNT(RS.)
1	COST OF BUILDING WORKS	X	8182.84
2	COST OF SANITARY WORKS	Y	0.00
3	COST OF ANCILLARY WORKS, IF ANY	Z	0.00
4	SUB-TOTAL COST(1+2+3)	A=(X+Y+Z)	8182.84
5	GST(12% ON SL.NO.4)	B	981.94
6	COST OF CIVIL WORKS EXCLUDING LABOUR WELFARE CESS (4+5)	C=(A+B)	9164.78
7	LABOUR WELFARE CESS@1% ON SL.NO.06	D	91.65
8	COST OF CIVIL WORKS INCLUDING LABOUR WELFARE CESS(6+7)	E=(C+D)	9256.43
9	CONTINGENCY CHARGE @3% IS TO BE CONSIDERED ON SL.NO.06		274.94
		Total Rs.	9531.37
		Say Rs.	9531.00

Rupees nine thousand five hundred and thirtyone only.

INDRANEEL BHATTACHARYA
 Assistant Engineer Nodal Officer (HFA)
 Barasat Municipality

ESTIMATE					
PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN)					
Name of scheme: Construction of P.C.C road under Barasat Municipality.					
Scheme No.: 02.					
Estimated Amount: Rs.2192.00					
Sub-head : P.C.C Road (Considering length:1.0 m, width:2.5m)					
Specification as per P.W .D.(Bldgs.) schedule,1st Nov, 2017.& 3rd corri. Wef. 04.06.18.					
Sl. No.	Description of work	Quantity	Unit	Rate in Rs. P.	Amount in Rs. P.
1	Brick work with 1st class bricks in cement mortar (6 : 1) a) In Foundation and plinth. $2 \times 1.00 \times 0.250 \times 0.15 = 0.075$ P-15, I-8.	0.075	Cum	5413.00	405.98
2	Filling in foundation or plinth by silver sand in layers not exceeding 150mm as directed and consolidating the same by thorough saturation with water ramming complete including the cost of supply of sand.(payment to be made on measurement of finished quantity). $2.00 \times 1.00 \times 0.075 = 0.150$ P-2, I-4a.	0.150	%Cum	93621.00	140.43
3	Supplying and laying Polythene Sheet (150gm / sq.m.) over damp proof course or below flooring or roof terracing or in foundation or in foundation trenches. $2.00 \times 1.00 = 2.00$ P-46, I-13	2.00	Sqm	24.00	48.00
4	Ordinary Cement concrete (mix 1:2:4) with graded stone chips (20 mm nominal size) excluding shuttering and reinforcement, if any, in ground floor as per relevant IS codes. a) Pakur Variety. $2.00 \times 1.00 \times 0.10 = 0.20$ P-24, I-4(a).	0.20	Cum.	5634.18	1126.84
5	Plaster to wall, floor, ceiling etc, with sand and cement mortar including rounding off or chamfering corners as directed and racking out joints or roughening or concrete surface by chamfering etc. including threading nosing and drips course where necessary (Ground floor). (ii) With 1:4 cement mortar. (b) 15 mm thick plaster. $2.00 \times 1.00 \times 0.400 = 0.80$ P-189, I-1(ii)b.	0.80	Sqm	167.00	133.60
6	Neat cement punning about 1.5 mm. thick in wall, dado, window, sills, floor, drain etc. $2.00 \times 1.00 \times 0.400 = 0.80$ P-192 Item No.15.	0.80	Sqm	34.00	27.20
				Total Rs	1882.04

ANNEXURE X


 INDRANEEL BHATTACHARYA
 Assistant Engineer Nodal Officer (HFA)
 Barasat Municipality

SL.NO.	DESCRIPTION		AMOUNT(RS.)
1	COST OF BUILDING WORKS	X	1882.04
2	COST OF SANITARY WORKS	Y	0.00
3	COST OF ANCILLARY WORKS,IF ANY	Z	0.00
4	SUB-TOTAL COST(1+2+3)	$A=(X+Y+Z)$	1882.04
5	GST(12% ON SL.NO.4)	B	225.85
6	COST OF CIVIL WORKS EXCLUDING LABOUR WELFARE CESS (4+5)	$C=(A+B)$	2107.89
7	LABOUR WELFARE CESS@1% ON SL.NO.06	D	21.08
8	COST OF CIVIL WORKS INCLUDING LABOUR WELFARE CESS(6+7)	$E=(C+D)$	2128.97
9	CONTINGENCY CHARGE @3% IS TO BE CONSIDERED ON SL.NO.06		63.24
		Total Rs.	2192.20
		Say Rs.	2192.00
Rupees two thousand one hundred ninety two only.			

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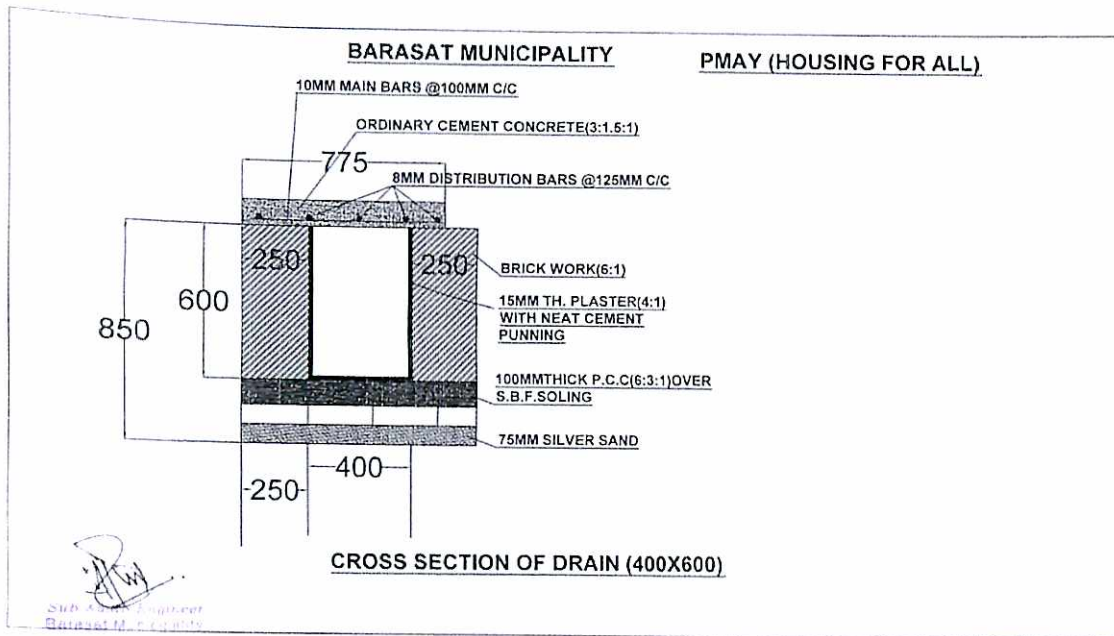
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Assistant Engineer Nodal Officer (HFA)
Barasat Municipality

ESTIMATE					
PRADHAN MANTRI AWAS YOJANA HOUSING FOR ALL (URBAN)					
Name of scheme: Laying of D.I pipe (K-9) for distribution network under Barasat Municipality.					
Scheme No.: 03.					
Estimated Amount: Rs. 1929.00					
Sub-head : Pipe line. (considering length:30m)					
Specification as per schedule and guide line Public Health Engineering Directorate, Govt. of West Bengal, wef. August , 2015.					
Sl. No.	Description of work	Quantity	Unit	Rate in Rs. P.	Amount in Rs. P.
1	Unit cost of supplying of Ductile Iron pipes conforming to IS:8329-2000 with latest amendment, if any, including supply of valves, specials, third party inspection charges hydraulic testing disinfection etc. complete. 100 mm dia pipe D.I. K-9. Pipe line length 30.0m P- 13, I - 12(Annexure-IV).	30.00	m	1209.00	36270.00
2	Unit cost of construction of sluice valve wash out chamber. 100 mm dia. Sluice valve 1 no. per 30.0m P- 14, I - 13(Annexure-V).	1.0	No.	9400.00	9400.00
3	Dismantling ferrule joints from old pipe and reconnection for water supply of house holds. House connection 4 nos. per 30.0m	4	Each	1000.00	4000.00
				Total Rs	49670.00
Abstract cost for 30.0m pipe line is 49670.00. So, Abstract cost for 1.0 m length is 1655.66					
ANNEXURE X					
SL.NO.	DESCRIPTION		AMOUNT(RS.)		
1	COST OF BUILDING WORKS	X	1655.66		
2	COST OF SANITARY WORKS	Y	0.00		
3	COST OF ANCILLARY WORKS,IF ANY	Z	0.00		
4	SUB-TOTAL COST(1+2+3)	A=(X+Y+Z)	1655.66		
5	GST(12% ON SL.NO.4)	B	198.68		
6	COST OF CIVIL WORKS EXCLUDING LABOUR WELFARE CESS (4+5)	C=(A+B)	1854.34		
7	LABOUR WELFARE CESS@1% ON SL.NO.06	D	18.54		
8	COST OF CIVIL WORKS INCLUDING LABOUR WELFARE CESS(6+7)	E=(C+D)	1872.88		
9	CONTINGENCY CHARGE @3% IS TO BE CONSIDERED ON SL.NO.06		55.63		
		Total Rs.	1928.51		
		Say Rs.	1929.00		
Rupees one thousand nine hundred twenty nine only.					

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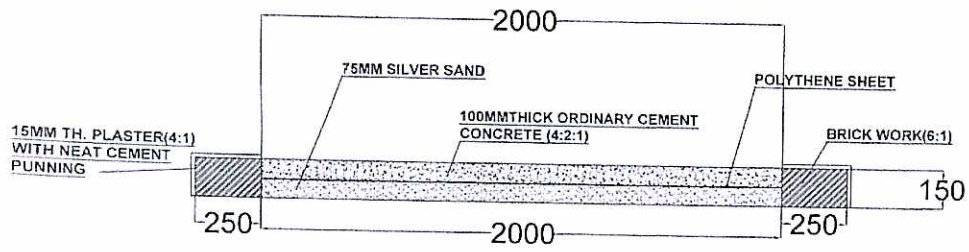
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INDRANEEL BHATTACHARYA
 Assistant Engineer Nodal Officer (HFA),
 Barasat Municipality




INDRANEEL BHATTACHARYA
 Assistant Engineer Nodal Officer (H.A.)
 Barasat Municipality

BARASAT MUNICIPALITY

PMAY (HOUSING FOR ALL)



CROSS SECTION OF ROAD

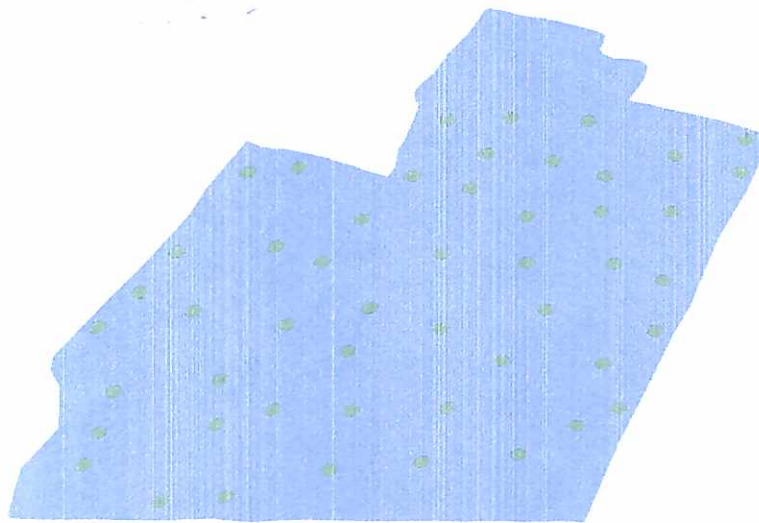
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Sub-Asst. Engineer
Barasat Municipality

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INDRANEEL BHATTACHARYA
Assistant Engineer Nodal Officer (HFA),
Barasat Municipality

CHAPTER -XV

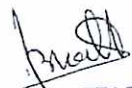
SLUM Maps of Project 2019-20 :

Map of Salbagan Slum Ward no - 03, Barasat Municipality.



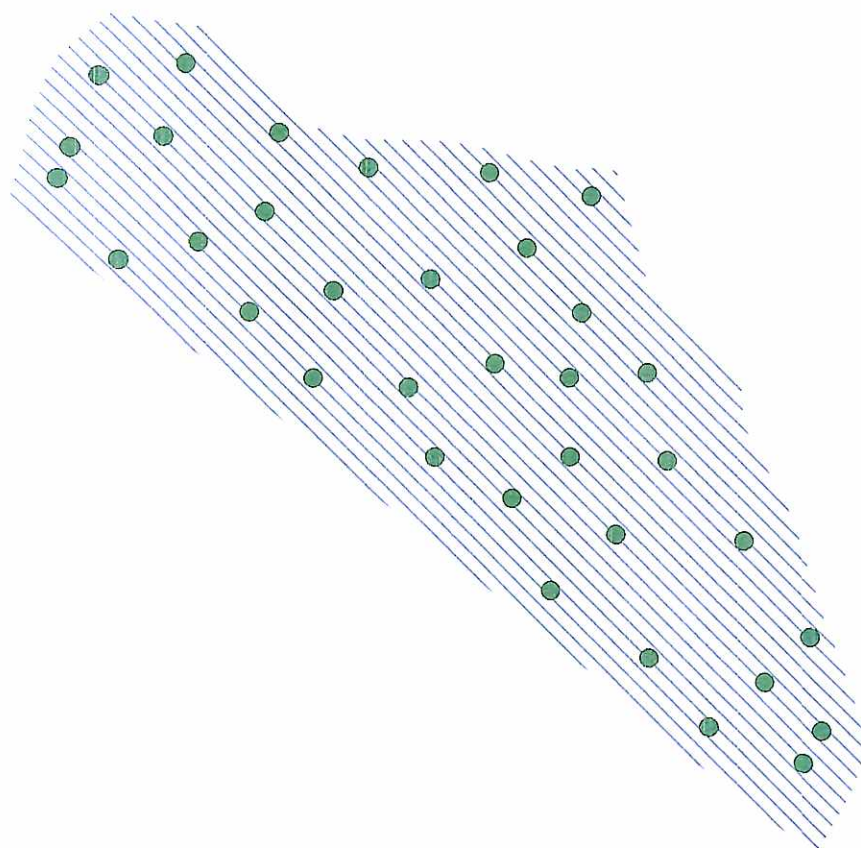
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- Ward_Boundary
-  SLUM_BOUNDARY
- RAILWAY_TRACK_REGION
-  Position_of_DU


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Assistant Engineer Nodal Officer (HFA)
Barasat Municipality


Chairman
Barasat Municipality

Map of Chakroborty Para Slum Ward no - 05, Barasat Municipality.



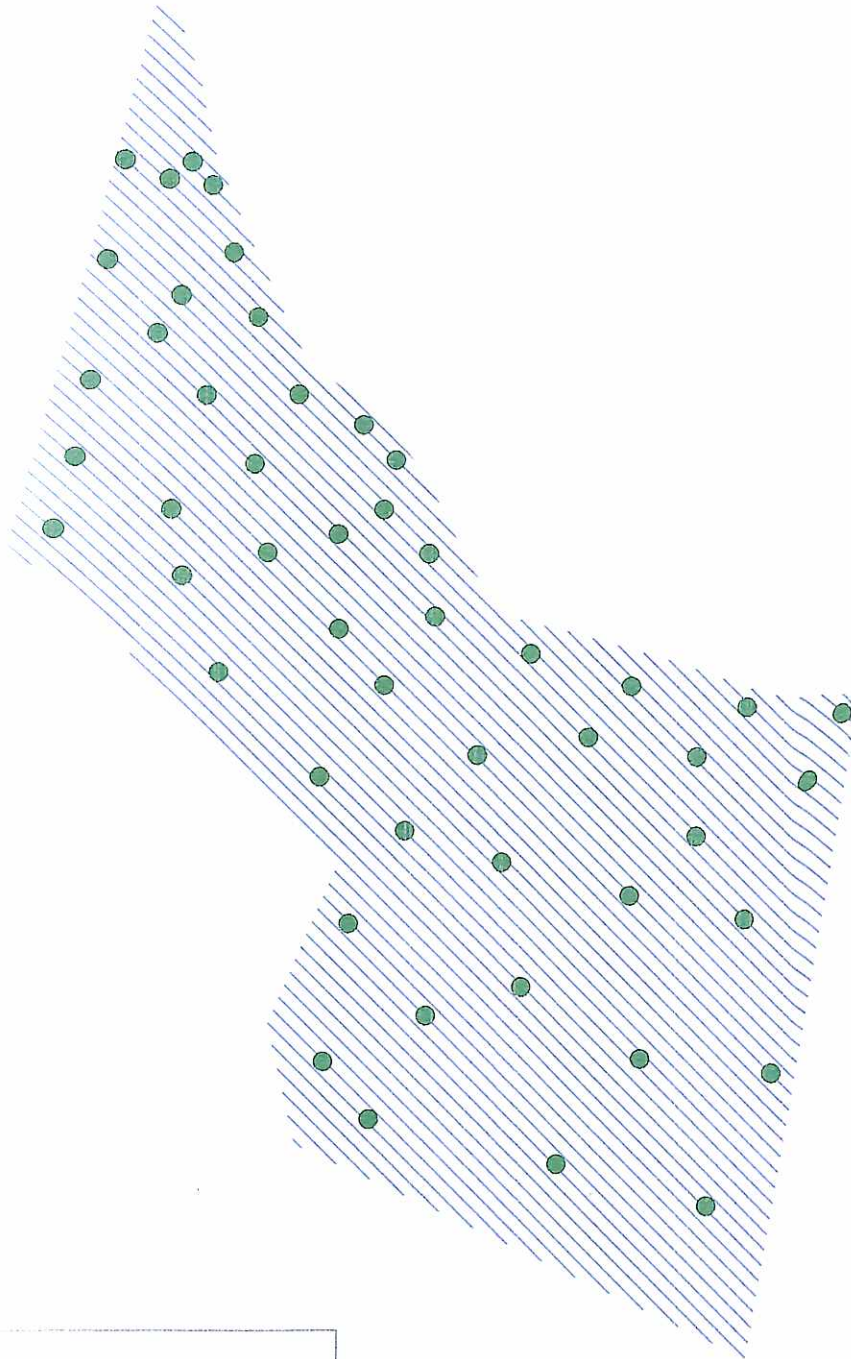
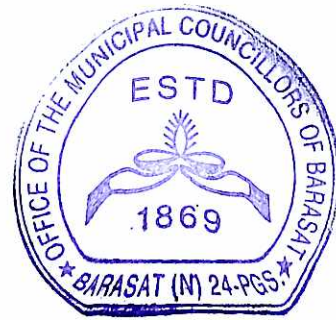
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-  Ward Boundary
-  Slum Boundary
-  RAILWAY_TRACK_REGION
-  Position_of_DU

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Assistant Engineer Nodal Officer (HFA)
Barasat Municipality


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Map of Ambagan Slum Ward no - 06, Barasat Municipality.



Legend



Ward Boundary



Slum Boundary



RAILWAY_TRACK_REGION

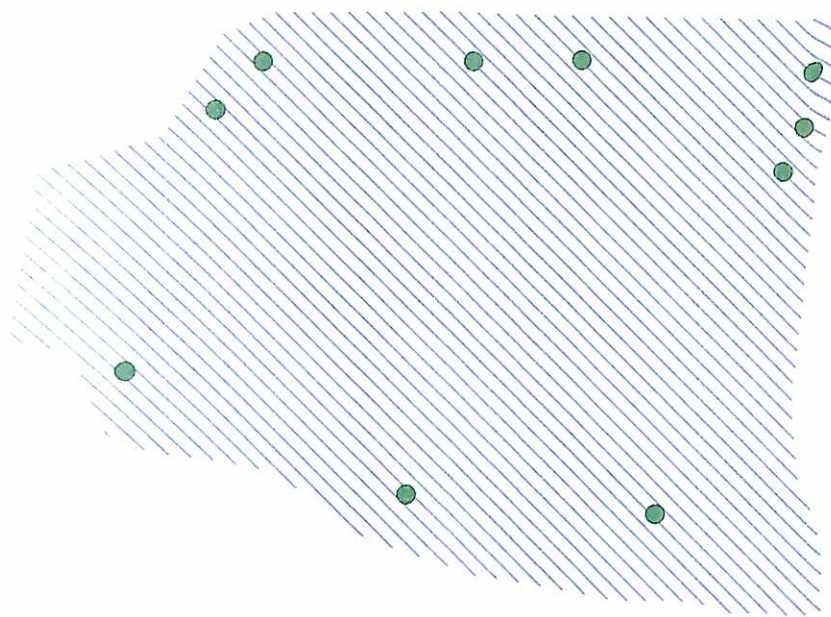


Position_of_DU

INDRANEEL BHATTACHARYA
Assistant Engineer Nodal Officer (HFA)
Barasat Municipality

Chairman
Barasat Municipality

Map of Noa Para Slum Ward no - 10, Barasat Municipality.



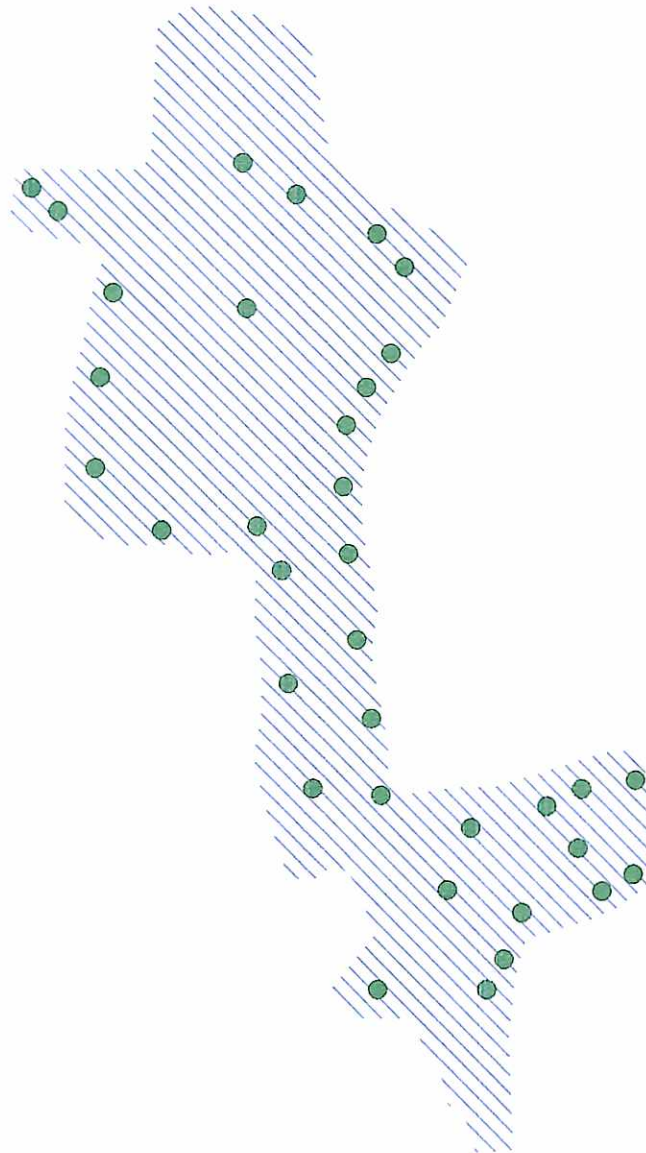
Legend

-  Ward Boundary
-  Slum Boundary
-  RAILWAY_TRACK_REGION
-  Position_of_DU

INDRANEEL BHATTACHARYA
Assistant Engineer Nodal Officer (HFA)
Barasat Municipality


Chairman
Barasat Municipality

Map of Kallibari Road Slum Ward no - 11, Barasat Municipality.



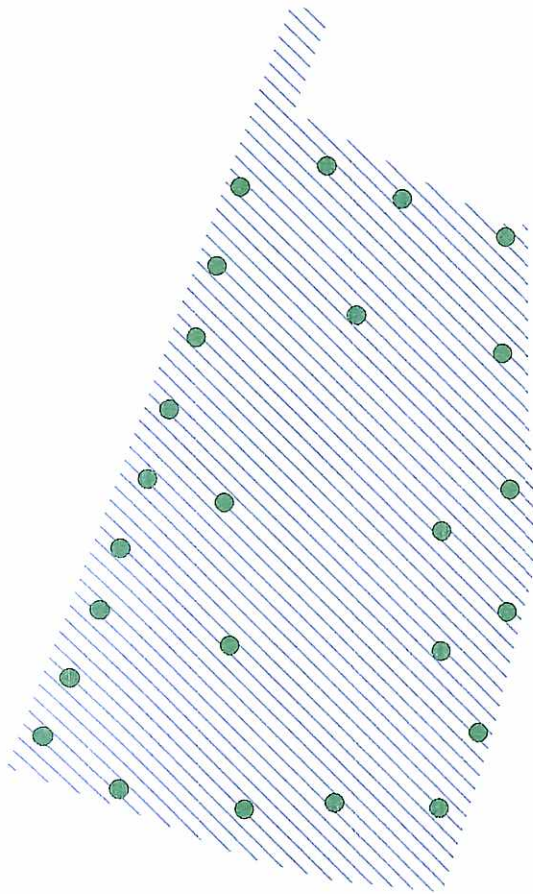
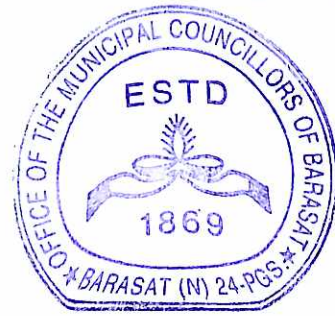
legend

-  Ward Boundary
-  Slum Boundary
-  RAILWAY_TRACK_REGION
-  Position_of_DU

INDRANEEL BHATTACHARYA
Assistant Engineer Nodal Officer (HFA)
Barasat Municipality


Chairman
Barasat Municipality

Map of Sabuj Sangha Road Slum Ward no - 12, Barasat Municipality.



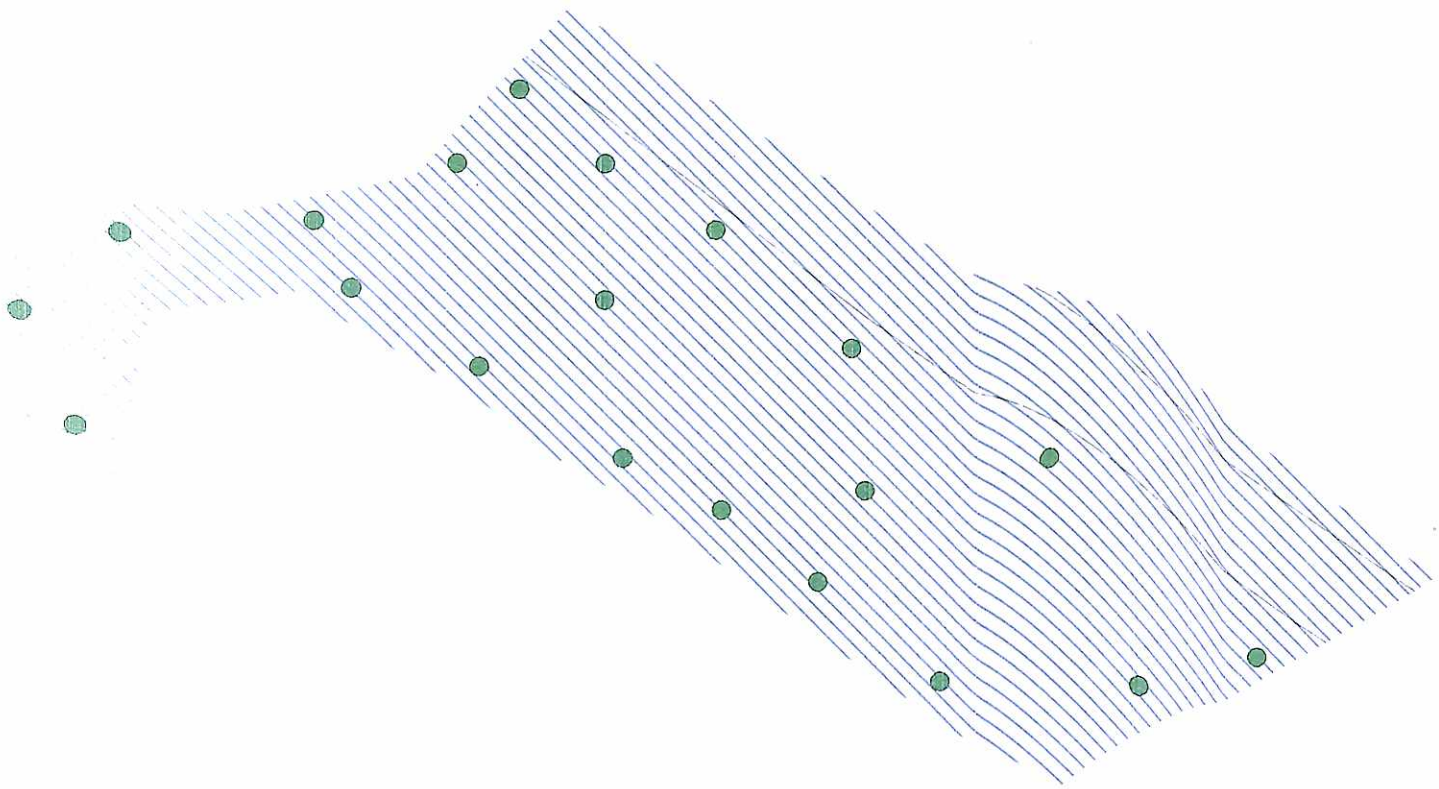
legend

-  Ward Boundary
-  Slum Boundary
-  RAILWAY_TRACK_REGION
-  Position_of_DU

INDRANEEL BHATTACHARYA
Assistant Engineer Nodal Officer (HFA)
Barasat Municipality


Chairman
Barasat Municipality

Map of Netaji Nagar Slum Ward no - 13, Barasat Municipality.



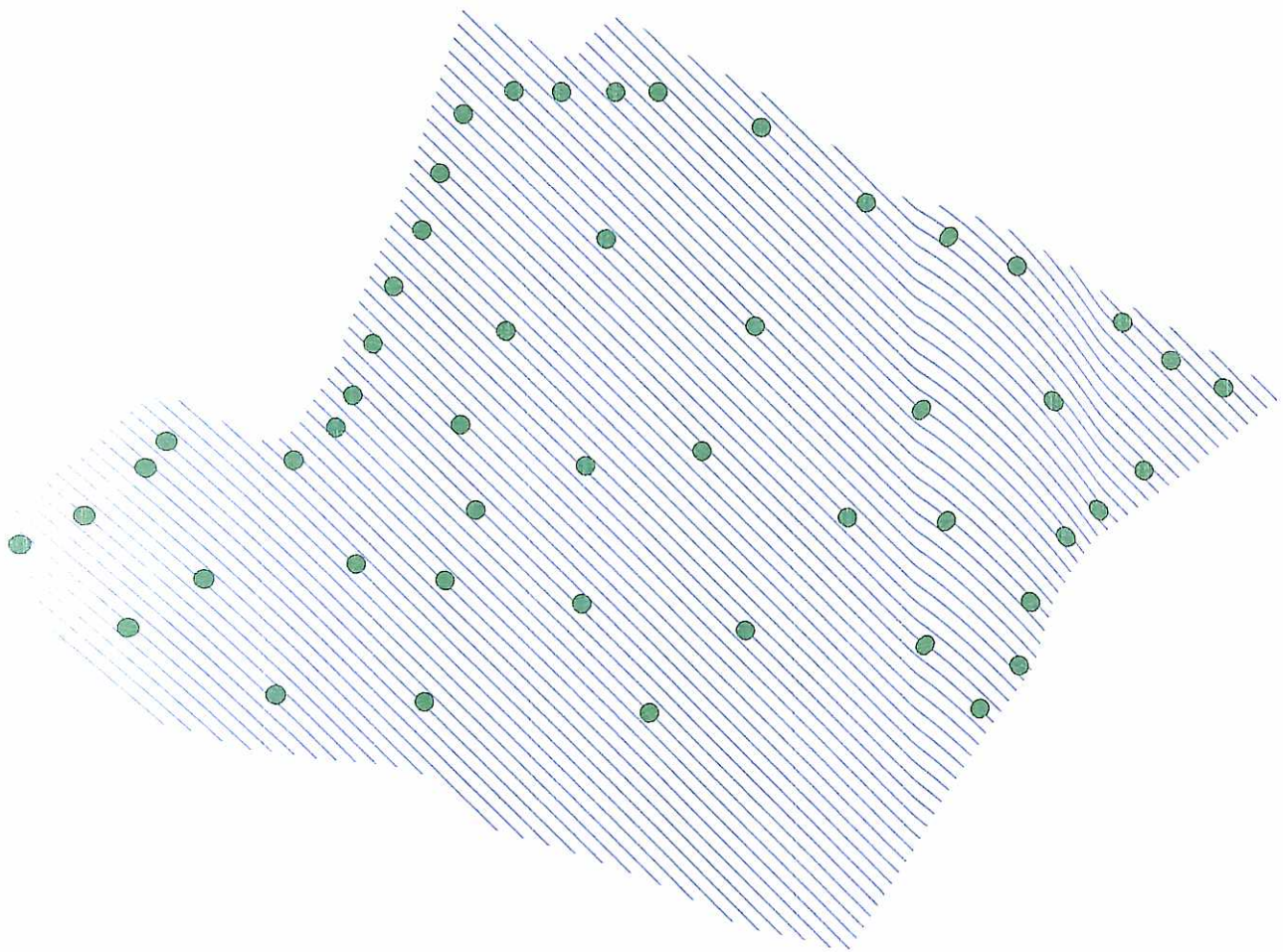
legend

-  Ward Boundary
-  Slum Boundary
-  RAILWAY_TRACK_REGION
-  Position_of_DU

INDRANEEL BHATTACHARYA
Assistant Engineer Nodal Officer (HFA)
Barasat Municipality


Chairman
Barasat Municipality

Map of Bijoy Nagar Slum Ward no - 15, Barasat Municipality.



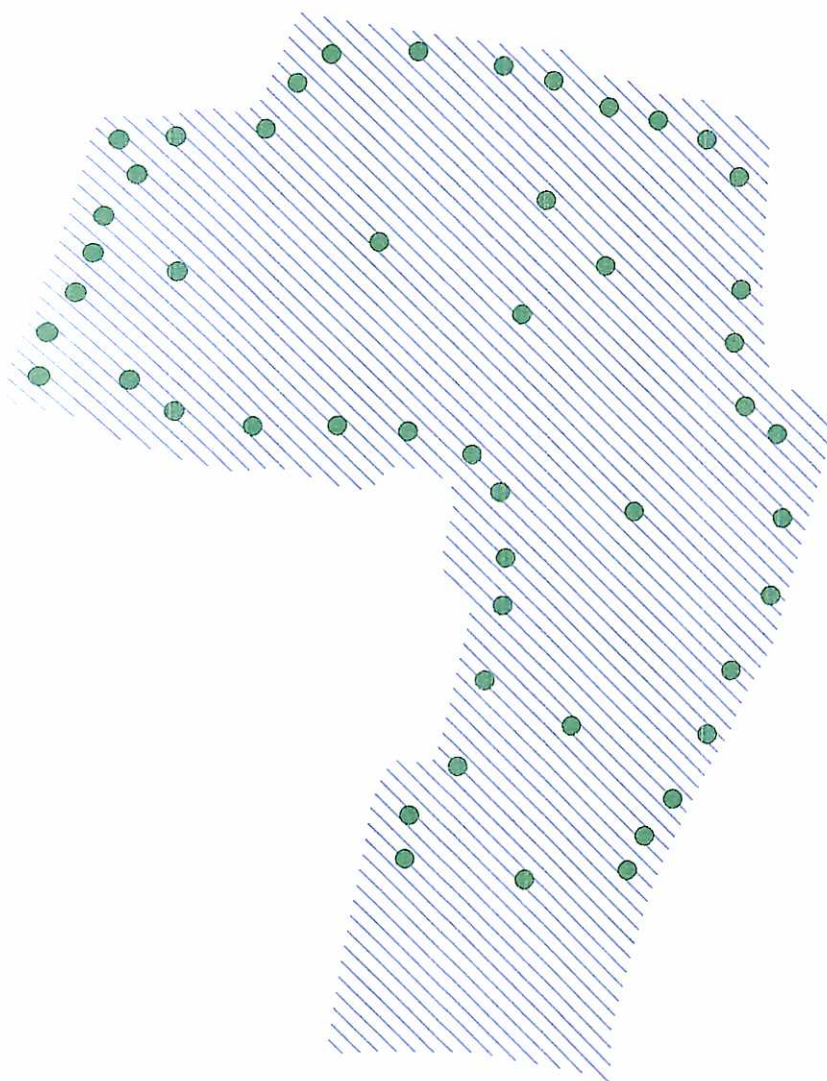
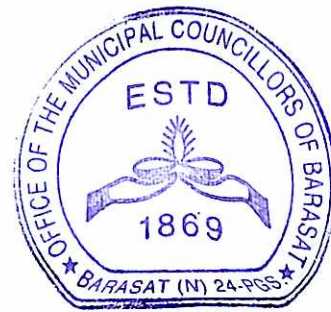
legend

-  Ward Boundary
-  Slum Boundary
-  RAILWAY_TRACK_REGION
-  Position_of_DU

INDRANEEL BHATTACHARYA
Assistant Engineer Nodal Officer (HFA)
Barasat Municipality


Chairman
Barasat Municipality

Map of Kalikapur Slum Ward no - 17, Barasat Municipality.



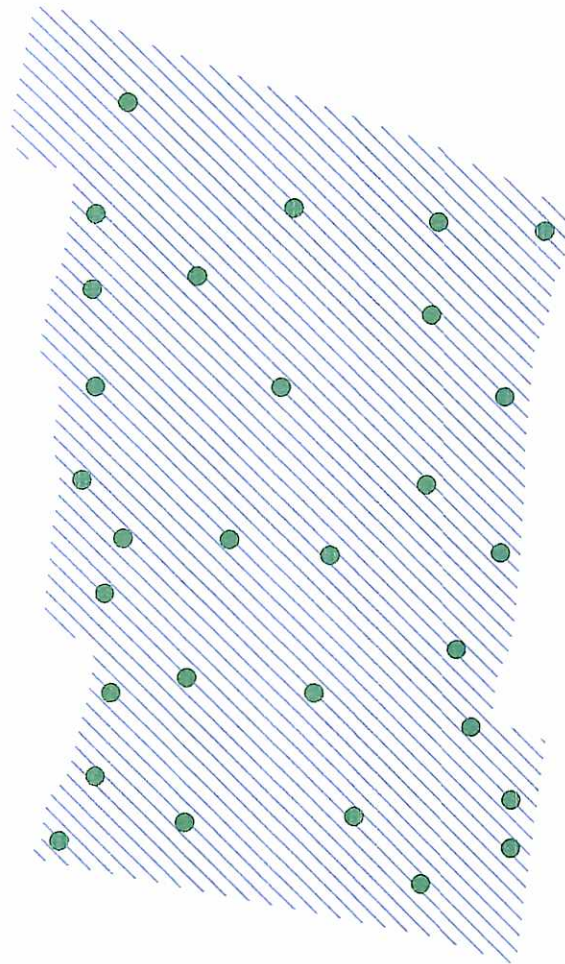
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-  Ward Boundary
-  Slum Boundary
-  RAILWAY_TRACK_REGION
-  Position_of_DU

INDRANEEL BHATTACHARYA
Assistant Engineer Nodal Officer (HFA)
Barasat Municipality


Chairman
Barasat Municipality

Map of Ek Dil Sha Road Slum Ward no - 18, Barasat Municipality.



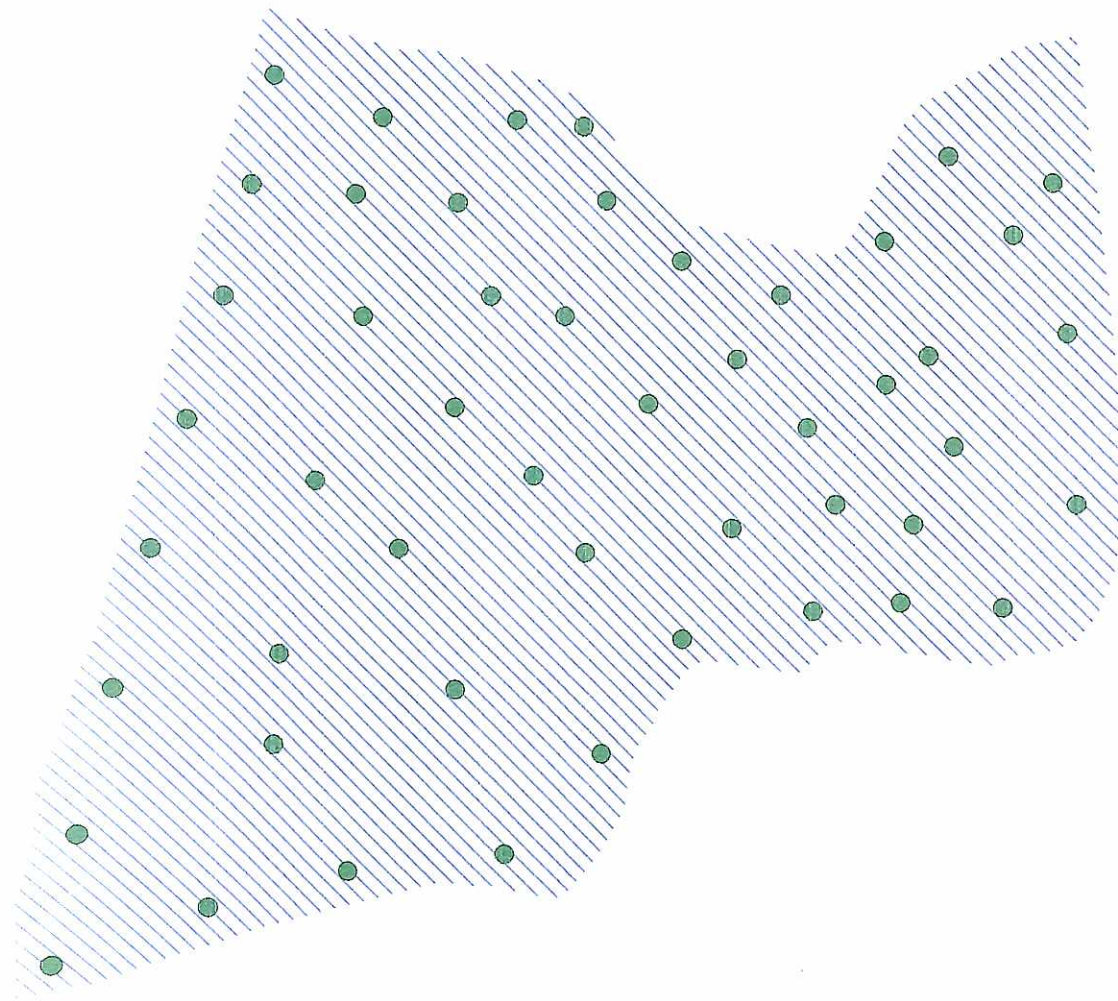
Legend

-  Ward Boundary
-  Slum Boundary
-  RAILWAY_TRACK_REGION
-  Position_of_DU

INDRANEEL BHATTACHARYA
Assistant Engineer Nodal Officer (HFA)
Barasat Municipality


Chairman
Barasat Municipality

Map of Bamanmura Road Slum Ward no - 19, Barasat Municipality.



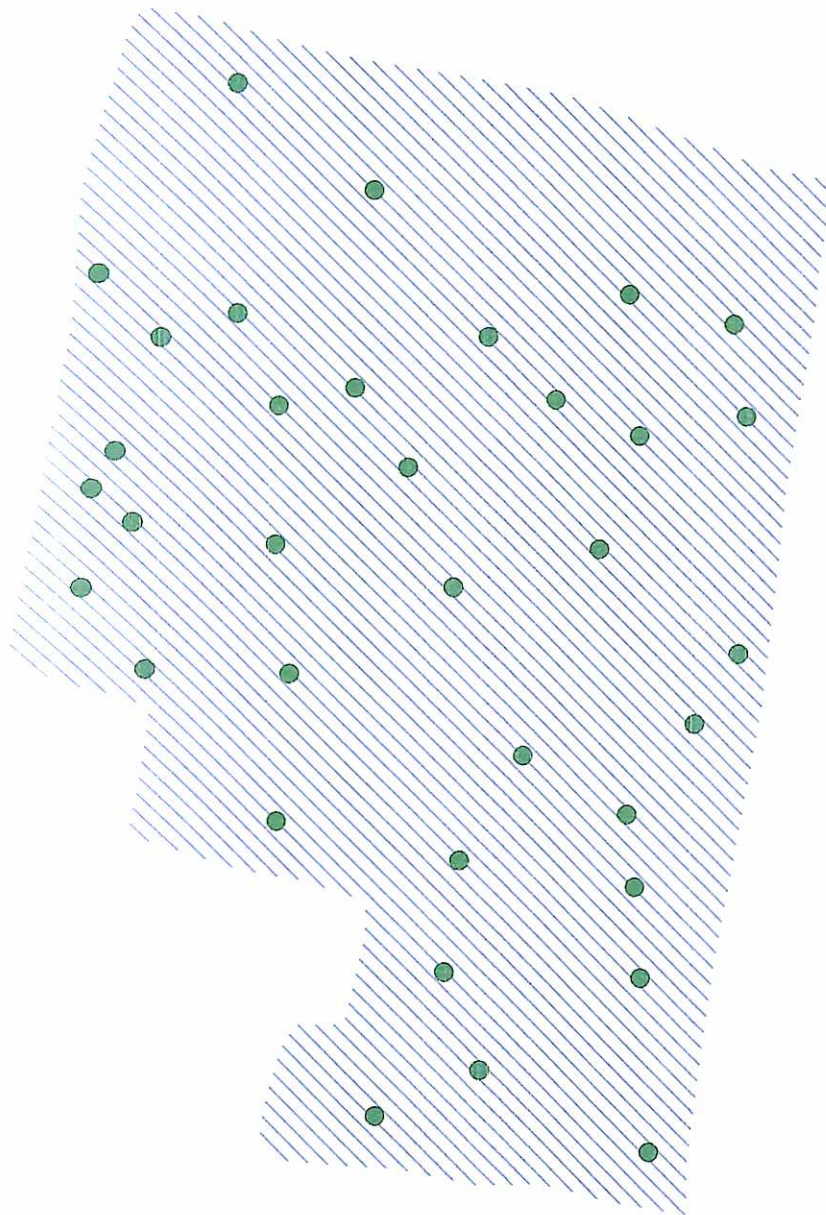
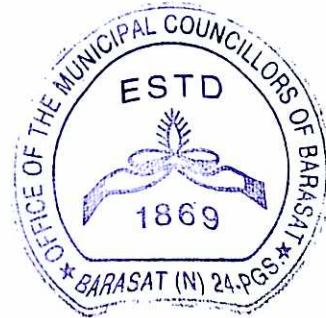
Legend

-  Ward Boundary
-  Slum Boundary
-  RAILWAY_TRACK_REGION
-  Position_of_DU

INDRANEEL BHATTACHARYA
Assistant Engineer Nodal Officer (HFA)
Barasat Municipality


Chairman
Barasat Municipality

Map of Ghola Road Slum Ward no - 23, Barasat Municipality.



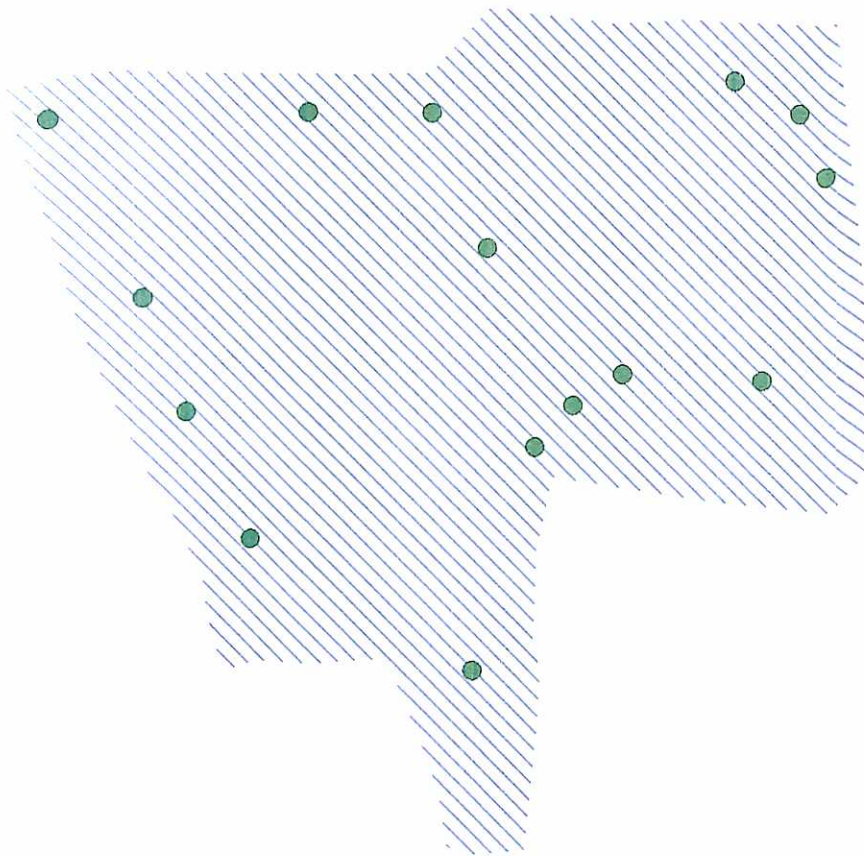
legend

-  Ward Boundary
-  Slum Boundary
-  RAILWAY_TRACK_REGION
-  Position_of_DU

INDRANEEL BHATTACHARYA
Assistant Engineer Nodal Officer (HFA)
Barasat Municipality


Chairman
Barasat Municipality

Map of Vidyasagar Pally Slum Ward no - 24, Barasat Municipality.



legend



Ward Boundary



Slum Boundary



RAILWAY_TRACK_REGION

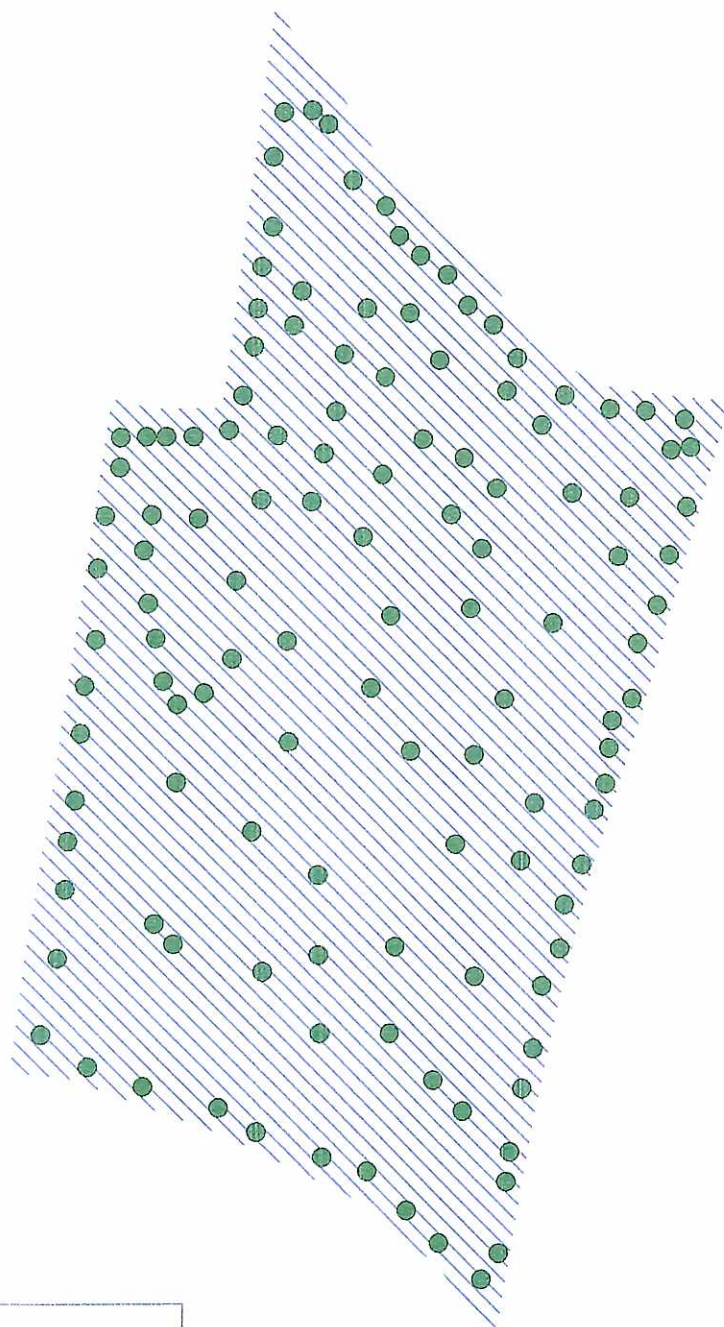


Position_of_DU

INDRANEEL BHATTACHARYA
Assistant Engineer Nodal Officer (HFA)
Barasat Municipality


Chairman
Barasat Municipality

Map of Ambedkar colony Slum Ward no - 26, Barasat Municipality.



legend



Ward Boundary



Slum Boundary



RAILWAY_TRACK_REGION

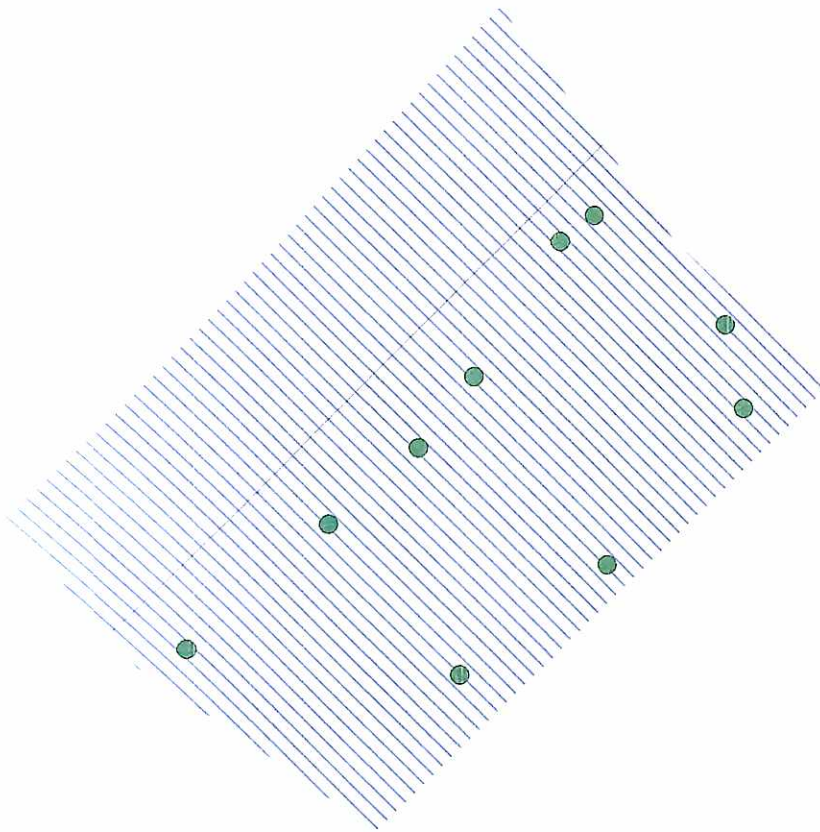
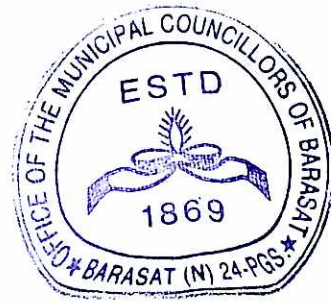


Position_of_DU

INDRANEEL BHATTACHARYA
Assistant Engineer Nodal Officer (HFA)
Barasat Municipality

Chairman
Barasat Municipality

Map of Bidhan Chatal Slum Ward no - 25, Barasat Municipality.



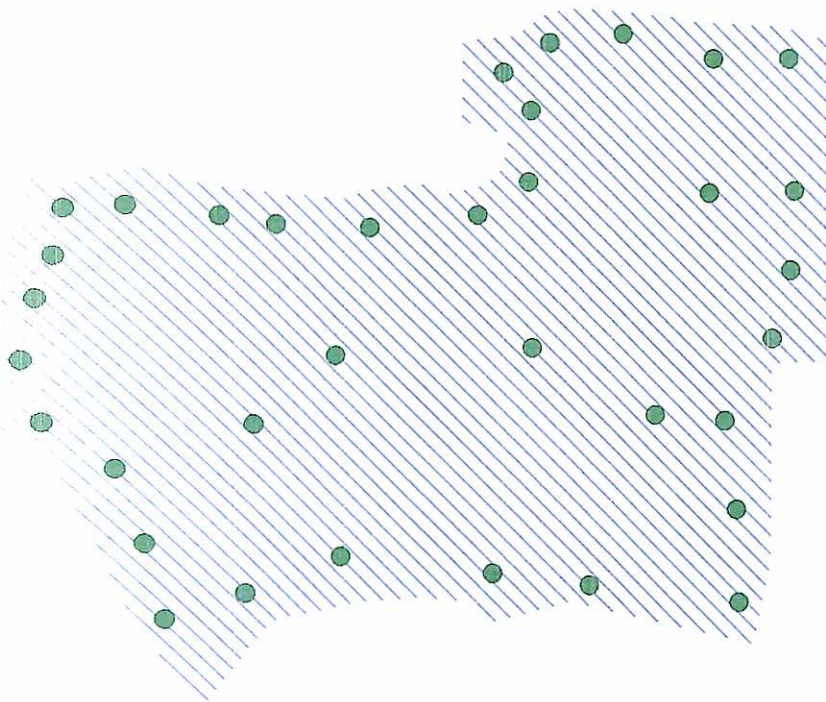
Legend

-  Ward Boundary
-  Slum Boundary
-  RAILWAY_TRACK_REGION
-  Position_of_DU

INDRANEEL BHATTACHARYA
Assistant Engineer Nodal Officer (HFA)
Barasat Municipality


Chairman
Barasat Municipality

Map of Manik Nagar Slum Ward no - 28, Barasat Municipality.



Legend



Ward Boundary



Slum Boundary



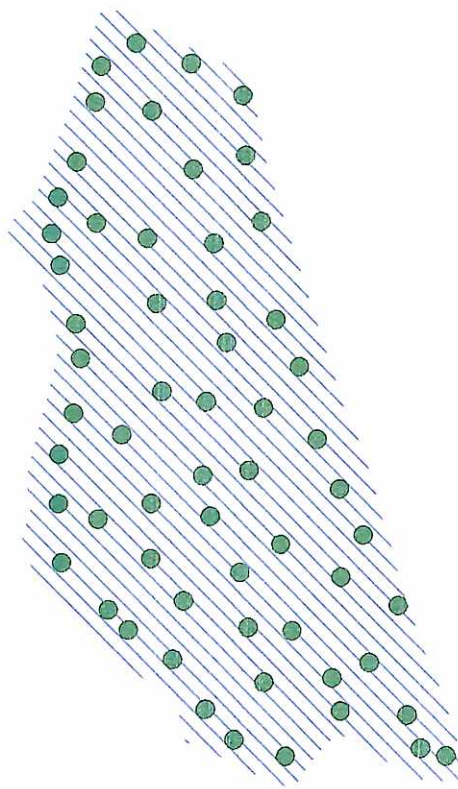
RAILWAY_TRACK_REGION

Position_of_DU

INDRANEEL BHATTACHARYA
Assistant Engineer Nodal Officer (HFA)
Barasat Municipality

Chairman
Barasat Municipality

Map of Kutulsahi Road Slum Ward no - 29, Barasat Municipality.



legend



Ward Boundary



Slum Boundary



RAILWAY_TRACK_REGION

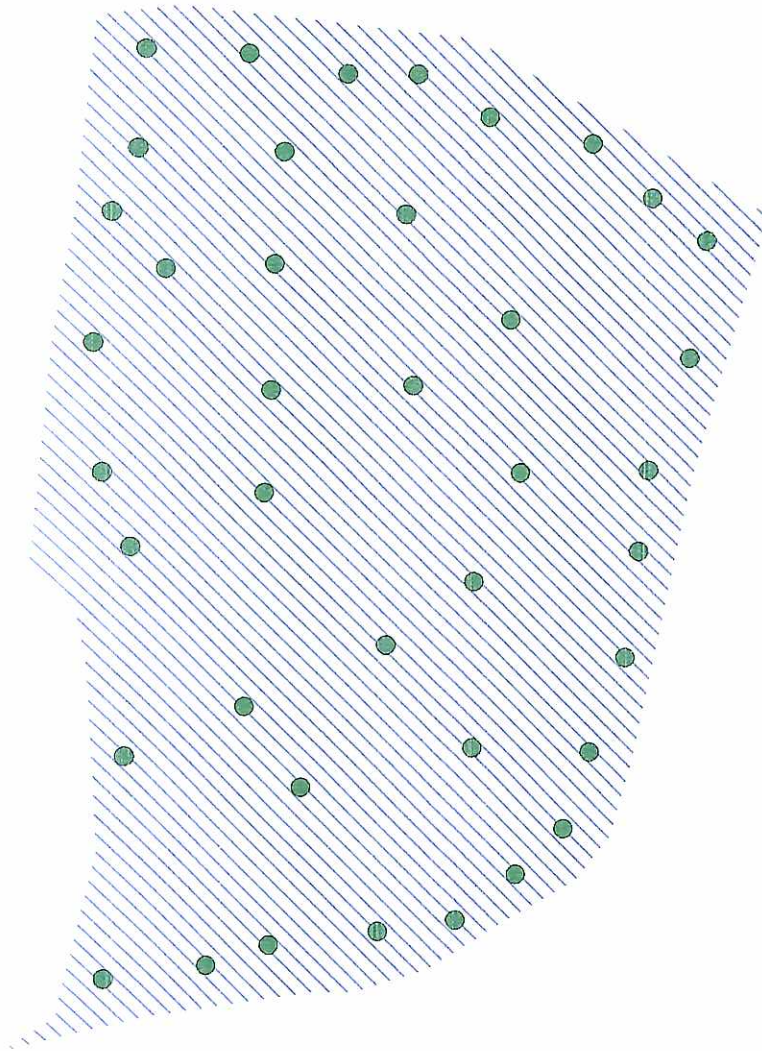


Position_of_DU

INDRANEEL BHATTACHARYA
Assistant Engineer Nodal Officer (HFA)
Barasat Municipality

Chairman
Barasat Municipality

Map of Natun Para Road Slum Ward no - 30, Barasat Municipality.



Legend



Ward Boundary



Slum Boundary



RAILWAY_TRACK_REGION

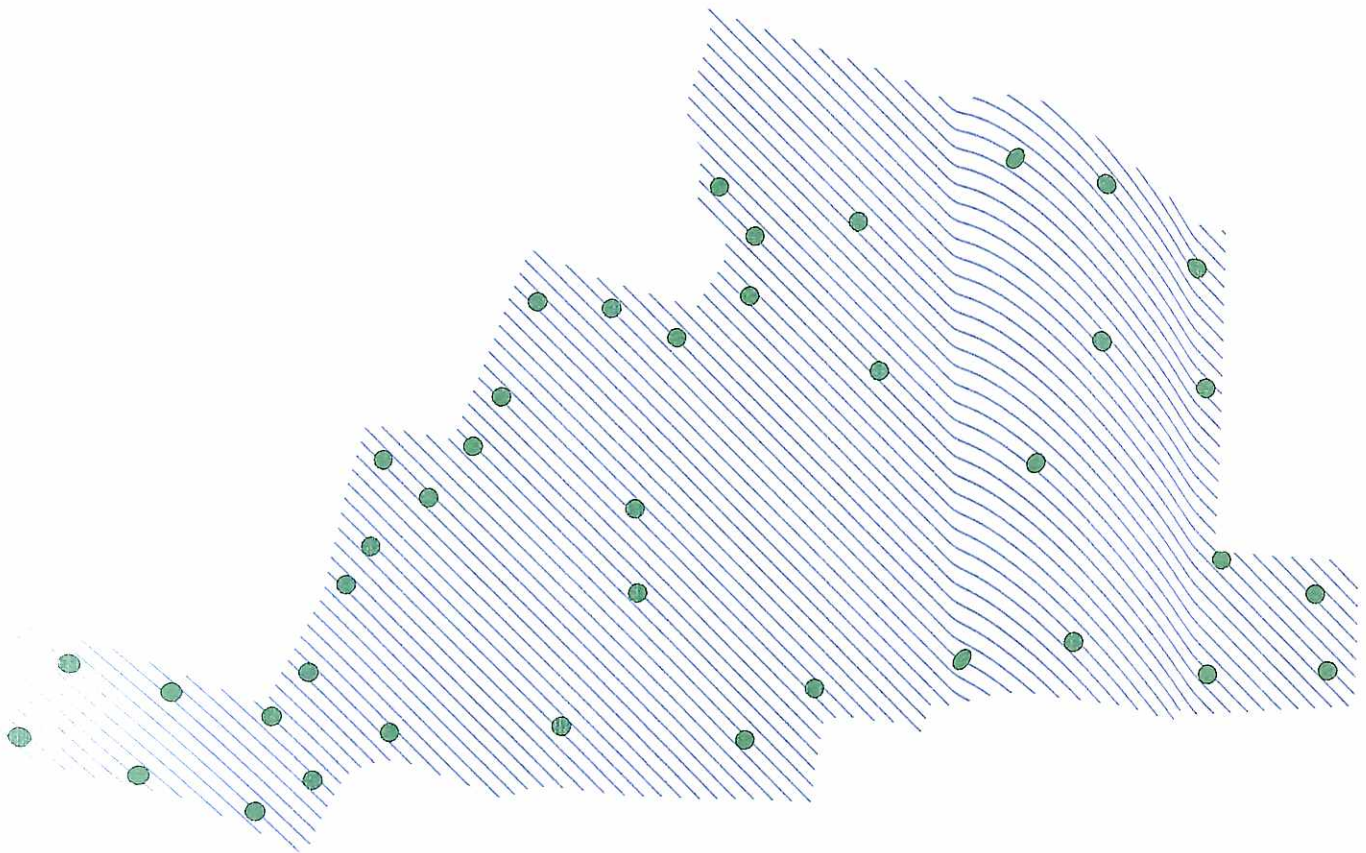


Position_of_DU

INDRANEEL BHATTACHARYA
Assistant Engineer Nodal Officer (HFA)
Barasat Municipality

Chairman
Barasat Municipality

Map of Nataji Subhash Road Slum Ward no - 32, Barasat Municipality.



legend



Ward Boundary



Slum Boundary



RAILWAY_TRACK_REGION

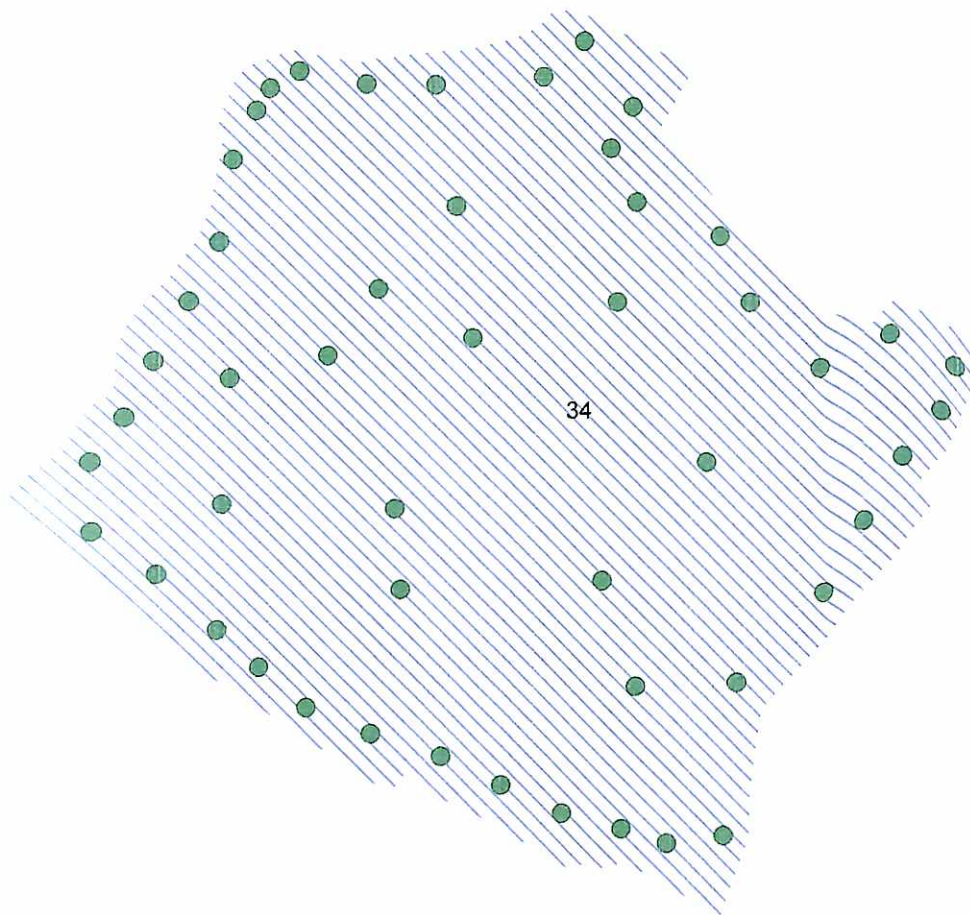


Position_of_DU

INDRANEEL BHATTACHARYA
Assistant Engineer Nodal Officer (H&A)
Barasat Municipality

Chairman
Barasat Municipality

Map of Shastriji Road Slum Ward no - 34, Barasat Municipality.



legend



Ward Boundary



Slum Boundary



RAILWAY_TRACK_REGION

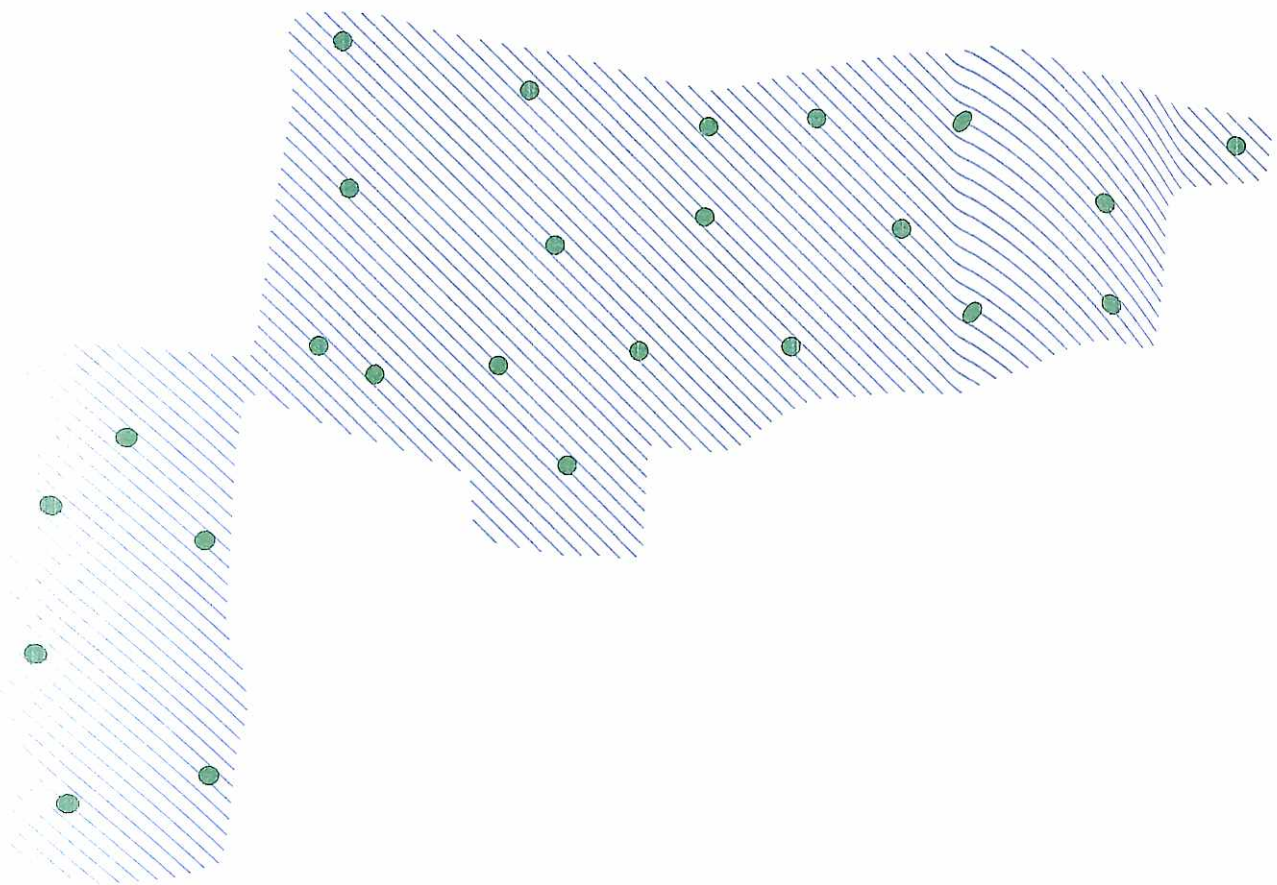


Position_of_DU

INDRANEEL BHATTACHARYA
Assistant Engineer Nodal Officer (H&A)
Barasat Municipality

Chairman
Barasat Municipality

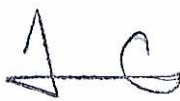
Map of Rail Colony Slum Ward no - 35, Barasat Municipality.



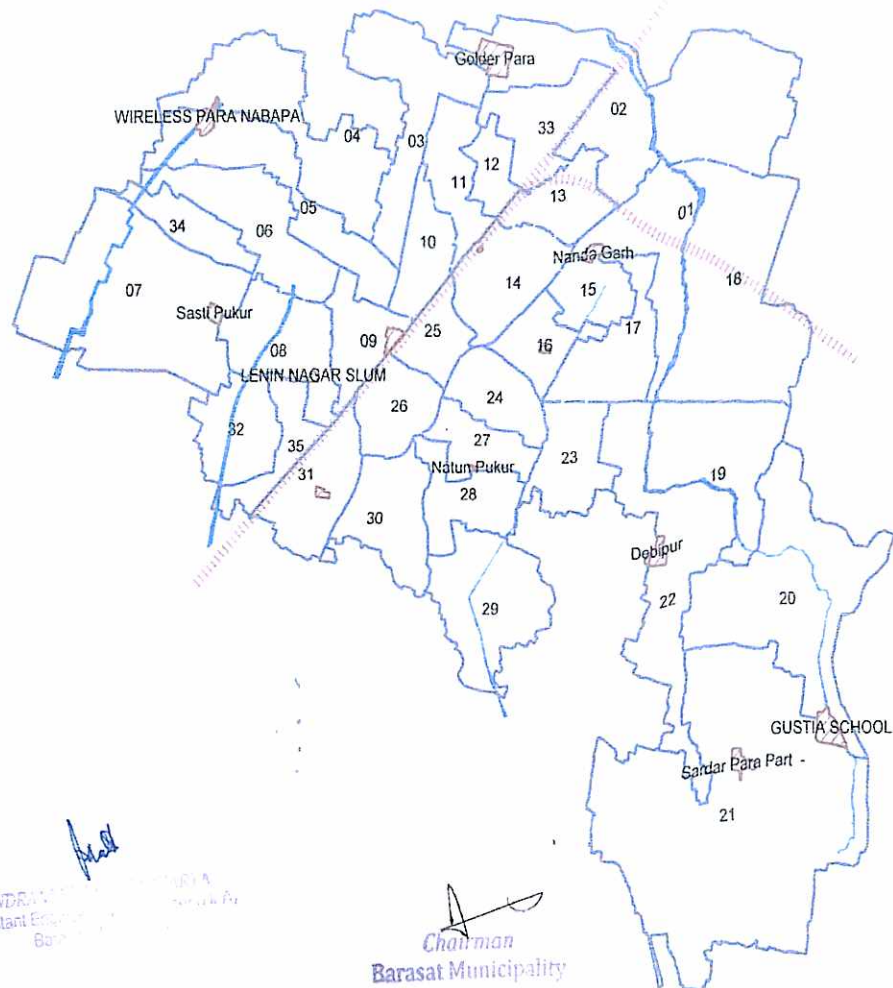
legend

-  Ward Boundary
-  Slum Boundary
-  RAILWAY_TRACK_REGION
-  Position_of_DU

INDRANEEL BHATTACHARYA
Assistant Engineer Nodal Officer (HFA)
Barasat Municipality


Chairman
Barasat Municipality

Location Map of Slums under HFA Project 2018-2019 of Barasat Municipality



Legend

- No of House
- Railway
- Slum Boundary
- Ward boundary
- Municipal Boundary
- Canal & River

INDRAJIT CHAKRABARTY
Assistant Engineer
Barasat Municipality

Chairman
Barasat Municipality

CHAPTER –XVI

Beneficiaries List 2019-20 :

BARASAT MUNICIPALITY
ward No.01
List Of The Beneficiary

14-01

Name of Slum/Non Slum

Sl. NO	Sub SL. No	Name of the beneficiary and Adult Family members	Relation with head of family	Name of the Father or Husband of Head of the family.	Name of Road ,Mobile Number of head of family and Head of family married or Unmarried,Category and Gender ,put Tick mark in under mentioned row	Age	Holding No and House No	Aadhar card/Voter card ID no	Bank Details	Photo
53	1	ANSAR ALI	Self	NABAD ALI	UTTARSINTHI	31	N 9	287895767158	Bank name ALLAHABAD BANK.	
	2	RUMA BIBI	WIFE	ANSAR ALI		28		524396286053	A/c No 2058278349-7	
	3				AADHAR NO: 287895767158				IFSC ALLA 0211729	
	4				Mobile No 7890536532				Bank Br. BARASAT, CHAMPAD.	
	5				Category :-SC/ST/OBC /Gen Gender :-M/F/T	M.			ALI MORE.	
	6				Married (✓) Unmarried ()					
54	1	KAZI NURUZZAMAN	Self	KAZI MOHIUZZAMAN	D. P. C. ROAD	53	N 18	777562183143	Bank name ALLAHABAD BANK.	
	2	KAZI FARUKUZZAMAN	SON	KAZI NURUJJAMAN		21		636773688569	A/c No 20572200555	
	3				AADHAR NO: 777562183143				IFSC ALLA 0210438	
	4				Mobile No 9143254219					
	5				Category :-SC/ST/OBC /Gen Gender :-M/F/T	M.			Bank Br. BARASAT, K.B.BASU	
	6				Married (✓) Unmarried ()				ROAD.	
55	1	SK. YEARA AHAMED.	Self	SK. NAJIB AHAMED	D.P.C. ROAD.	55	76 1	928145777099	Bank name UCO BANK.	
	2	MANZURA BEGAM.	WIFE	SK. YEARA AHAMED.		54		759309160015	A/c No 21070100034533.	
	3	SK. NASIM AHAMED.	SON	II	AADHAR NO: 928145777090.	30			IFSC UCBA 0002107.	
	4				Mobile No 9830819152				Bank Br. TAKI ROAD, BARASAT	
	5				Category :-SC/ST/OBC /Gen Gender :-M/F/T	M.				
	6				Married (✓) Unmarried ()					
56	1	SARIPAN BIBI	Self	SK. JAMSED ALI.	KAZIPARA MAIN ROAD.	59	9 2 C	694398412532	Bank name ALLAHABAD BANK.	
	2	SK. SURAJ HOSSAIN.		II		31		489340134494	A/c No 20582783725	
	3				AADHAR NO: 694398412532				IFSC ALLA 0211729.	
	4				Mobile No 9088791006.				Bank Br. BARASAT, CHAMPADA	
	5				Category :-SC/ST/OBC /Gen Gender :-M/F/T	F			LI MORE.	
	6				Married (✓) Unmarried ()					

BARASAT MUNICIPALITY
ward No.
List Of The Beneficiary

W-01

Name of Slum/Non Slum

Sl No	Sub No	Name of the beneficiary and Adult Family members	Relation with head of family	Name of the Father or Husband of Head of the family.	Name of Road, Mobile Number of head of family and Head of family married or Unmarried, Category and Gender, put Tick mark in under mentioned row	Age	Holding No and House No	Aadhar card/Voter card ID no	Bank Details	Photo
49	1	NUR ALAM MOLLA.	Self	INDARISALI MOLLA	EKDIL SHAH ROAD (E)	56	N 12	878506288654	Bank name CANARA BANK	
	2	OJIFA BIBI	WIFE	NURALAM MOLLA.		43		366864618727	A/c No 4976108002131.	
	3	NASIM ALI MOLLA.	SON	✓	AADHAR NO: 878506288654	23			IFSC CNRB 0004976.	
	4				Mobile No 8926135010.				Bank Br. CHAMPADALI MORE	
	5				Category :- SC/ST/OBC /Gen Gender :- M/F/T	M			BARASAT.	
	6				Married (✓) Unmarried ()					
50	1	WAZED ALI	Self	MAOLA BOX	KOTRA ROAD	63	09	692571337686	Bank name AXIS BANK.	
	2	MD. KUDDUS ALI	SON	WAZED ALI		31		335762699421	A/c No 918010056195429.	
	3				AADHAR NO: 692571337686				IFSC UTIB 0001695	
	4				Mobile No 7980035351					
	5				Category :- SC/ST/OBC /Gen Gender :- M/F/T	M			Bank Br. BARASAT, JESSORE.	
	6				Married (✓) Unmarried ()				ROAD.	
51	1	SWAPNA PAUL	Self	NEMAI PAUL.	NANDAGARH.		N 35	883910705454	Bank name CANARA BANK.	
	2	NEMAI PAUL	HUSB.	SW NEPAL PAUL				991376964068.	A/c No 4976101001600.	
	3				AADHAR NO: 883910705454				IFSC CNRB 0004976	
	4				Mobile No 6290201572				Bank Br. CHAMPADALI MORE.	
	5				Category :- SC/ST/OBC /Gen Gender :- M/F/T	F			BARASAT.	
	6				Married (✓) Unmarried ()					
52	1	KAZI ABDUR RAFIQUE.	Self	KAZI ABDUL SODAN.	D.P.C. ROAD.	63	N 13	999072340113.	Bank name AXIS BANK OF BARODA.	
	2	ROUSHANARA BEGAM	WIFE	KAZI ABDUL RAFIQUE.		43.		39505469302	A/c No 27408100010654	
	3				AADHAR NO: 999072340113.				IFSC BARBO BARASAT.	
	4				Mobile No 9836071300.				Bank Br. BARASAT.	
	5				Category :- SC/ST/OBC /Gen Gender :- M/F/T	M				
	6				Married (✓) Unmarried ()					

BARASAT MUNICIPALITY
ward No.
List Of The Beneficiary

2-01

Name of Slum/Non Slum

Sl. NO	Sub SL. No	Name of the beneficiary and Adult Family members	Relation with head of family	Name of the Father or Husband of Head of the family.	Name of Road, Mobile Number of head of family and Head of family married or Unmarried, Category and Gender, put Tick mark in under mentioned row	Age	Holding No and House No	Aadhar card/Voter card ID no	Bank Details	Photo
45	1	QUAZI KAMAL UDDIN AHMED	Self	QUAZ NAZUL AHMED.	EKDIL SHAH ROAD. (F)	68	N 36	561149646826	Bank name CANARA BANK.	
	2	TAHAMIDA AKBARI	DAU.	QUAZI KAMAL UDDIN AH.		29		359072933857.	A/c No 4976110000045	
	3				AADHAR NO: 561149646826.				IFSC CNRB4976.	
	4				Mobile No 8647840155				Bank Br. BARASAT, CHAMPADALI	
	5				Category :- SC/ST/OBC /Gen Gender :- M/F/T	M			MORE.	
	6				Married (✓) Unmarried ()					
46	1	MOSLEMA BEGAM.	Self	ABDUS SALAM.	EKDIL SHAH ROAD (E)	52	N 18 8	492667530610	Bank name UBI	
	2	MD. MAHAMUDUL ISLAM	SON	"		26		284305910929	A/c No 0127010327085	
	3				AADHAR NO: 492667530610.				IFSC UTBI0BST242	
	4				Mobile No 9143286988.					
	5				Category :- SC/ST/OBC /Gen Gender :- M/F/T	F			Bank Br. BARASAT, TITUMIR.	
	6				Married (✓) Unmarried ()				BUS TERMINALS.	
47	1	SYED MOBARAK ALI	Self	SYED MONOWAR ALI	D.P.C. ROAD.	58	N 20	623250908842	Bank name WEST BENGAL STATE CO-OP.	
	2	TASLIMA KHATUN	DAUG.	SYED MOBARAK ALI		21		338174111763.	A/c No 12931810338-9	
	3				AADHAR NO: 623250908842				IFSC WBSC0000026.	
	4				Mobile No 9231673653				Bank Br.	
	5				Category :- SC/ST/OBC /Gen Gender :- M/F/T	M.				
	6				Married (✓) Unmarried ()					
48	1	MANOARA BIBI	Self	CHHAPIR MIYA.	KARIGAR PARA.	45	N 10	248100851508.	Bank name CANARA BANK.	
	2	MD. KASEM MOLLA	SON	"		26		833806723205	A/c No 4976108000070.	
	3				AADHAR NO: 248100851508.				IFSC CNRB0004976.	
	4				Mobile No 9831697138.				Bank Br. CHAMPADALI MORE.	
	5				Category :- SC/ST/OBC /Gen Gender :- M/F/T	F			BARASAT.	
	6				Married (✓) Unmarried ()					

BARASAT MUNICIPALITY
ward No.
List Of The Beneficiary

2-01

Name of Slum/Non Slum

SI NO	Sub SL. No	Name of the beneficiary and Adult Family members	Relation with head of family	Name of the Father or Husband of Head of the family.	Name of Road, Mobile Number of head of family and Head of family married or Unmarried, Category and Gender, put Tick mark in under mentioned row	Age	Holding No and House No	Aadhar card/Voter card ID no	Bank Details	Photo
41	1	KAZI NASIR UDDIN	Self	KAZI MOHI UDDIN.	EKDIL SELAH ROAD.	31	22 4	471623539670	Bank name SBI	
	2	AMENA KHATUN	MOT.	"		62		988490801952	A/c No 20213183391	
	3	MALEKA BEWAN.	WIFE	KAZI NASIR UDDIN.	AADHAR NO: 471629539670.	26			IFSC SBIN0001971	
	4	KAZI NASEEM UDDIN.	SON	"	Mobile No 9903131434	4			Bank Br. ESPLANADE	
	5				Category :- SC/ST/OBC /Gen Gender :- M/F/T	M			9B, ESPLANADE ROW EAST.	
	6				Married (✓) Unmarried ()					
42	1	AKLIMA BIBI	Self	SK. KABIR ALI	KARIGAR PARA ROAD.	47	N 33	466038105780	Bank name CANARA BANK	
	2	SK. KABIR ALI	HUSB.	SK. ALTAZ		58		464099633987	A/c No 4976108000830	
	3	SK. HABIBU KHANNA.	SON	SK. KABIR ALI	AADHAR NO: 466038105780.	26			IFSC CNRB0004976.	
	4	SK. AKTARUL	"	"	Mobile No 9831696478.	16				
	5				Category :- SC/ST/OBC /Gen Gender :- M/F/T	F			Bank Br. BARASAT, CHAMPADALI	
	6				Married (✓) Unmarried ()				MORE.	
43	1	SK. KENA MOLLA	Self	KHADU MOLLA.	KARIGAR PARA.	58	N 13	714743970022	Bank name BANGIYA GRAMINVIKAS BANK	
	2	AMENA BIBI	WIFE	SK. KENA MOLLA.		48		745511962645	A/c No 5116010013129	
	3	MD. SELIM MOLLA.	SON	"	AADHAR NO: 714743970022	27			IFSC UTB10RRBBGB.	
	4				Mobile No 8697210091				Bank Br. CHAMPADALI MORE.	
	5				Category :- SC/ST/OBC /Gen Gender :- M/F/T	M			BARASAT.	
	6				Married (✓) Unmarried ()					
44	1	AZIDA BIBI	Self	ABDUL HAMID.	KARIGAR PARA.	57	N 39	846415245344	Bank name CANARA BANK.	
	2	HAZIRA KHATUN		"		23		208336228481	A/c No 4976101006178.	
	3	QTIFA KHATUN		"	AADHAR NO: 846415245344	36			IFSC CNRB0004976.	
	4	MONOWARA KHATUN		"	Mobile No 9051622095	25			Bank Br. CHAMPADALI MORE	
	5				Category :- SC/ST/OBC /Gen Gender :- M/F/T	F			BARASAT.	
	6				Married (✓) Unmarried ()					

BARASAT MUNICIPALITY
ward No.

List Of The Beneficiary

W-01

Name of Slum/Non Slum

Sl. NO	Sub SL. No	Name of the beneficiary and Adult Family members	Relation with head of family	Name of the Father or Husband of Head of the family.	Name of Road, Mobile Number of head of family and Head of family married or Unmarried, Category and Gender, put Tick mark in under mentioned row	Age	Holding No and House No	Aadhar card/Voter card ID no	Bank Details	Photo
33	1	KAJI ABU ZAFAR	Self	ABU SALEK .	EKDIL SHAH ROAD (E)	51	149 T	955367545033	Bank name UNITED BANK OF INDIA.	
	2	NASIMA BIBI	WIFE	KAJI ABU JAFAR		38		610177580522	A/c No 0127010454315	
	3				AADHAR NO: 955367545033				IFSC UTBI0 BST242	
	4				Mobile No 9831847351				Bank Br. TITUMIR BUS TERMINAL	
	5				Category :- SC/ST/OBC /Gen Gender :- M/F/T	M.			BARASAT, CHAMPADALIA	
	6				Married (✓) Unmarried ()					
34	1	MD. KUDDUS ALI	Self	NASIR UDDIN .	EKDIL SHAH ROAD.	50	30 C	344663375965	Bank name STATE BANK OF INDIA	
	2	ASEMA BIBI	WIFE	MD. KUDDUS ALI		43		884724836183	A/c No 11216784727	
	3				AADHAR NO: 344663375965				IFSC SBIN0000024	
	4				Mobile No					
	5				Category :- SC/ST/OBC /Gen Gender :- M/F/T	M.			Bank Br. BARASAT, 12/28 KNC.	
	6				Married (✓) Unmarried ()				ROAD.	
35	1	KAZI MOTLUBUR RAHAMAN	Self	KAZI AZIZAR RAHAMAN	EKDIL SHAH ROAD.	52	39 T	626094264903	Bank name ALLAHABAD BANK.	
	2	TUHINA PARVIN.	DAUG.	KAZI MOTLUBUR RAHAMAN		25		418612635654	A/c No 5007883777-4	
	3				AADHAR NO: 626094264903	48			IFSC ALLA0210438	
	4				Mobile No 8420502347				Bank Br. BARASAT, 201, KD.	
	5				Category :- SC/ST/OBC /Gen Gender :- M/F/T	M.			BASU ROAD.	
	6				Married (✓) Unmarried ()					
36	1	KAZI AZIZ AHMED.	Self	AKSIR AHMED.	D. P. C. ROAD.	68	N 7	844238889238	Bank name ALLAHABAD BANK.	
	2	KAZI AFZAL AHMED.	SON	KAZI AZIZ AHMED.		36		339861333118	A/c No 20582744334	
	3	ALEMA BIBI	WIFE	11	AADHAR NO: 844238889238				IFSC ALLA0211729	
	4				Mobile No 8017321837				Bank Br. BARASAT, CHAMPADALIA	
	5				Category :- SC/ST/OBC /Gen Gender :- M/F/T				MORE.	
	6				Married (✓) Unmarried ()					

BARASAT MUNICIPALITY
ward No. 01
List Of The Beneficiary

W-40/01

Name of Slum/Non Slum

Sl. NO	Sub SL. No	Name of the beneficiary and Adult Family members	Relation with head of family	Name of the Father or Husband of Head of the family.	Name of Road ,Mobile Number of head of family and Head of family married or Unmarried,Category and Gender ,put Tick mark in under mentioned row	Age	Holding No and House No	Aadhar card/Voter card ID no	Bank Details	Photo
37	1	ACHIYA KHATUN	Self	MEHERALI GAZI	EKDIL SHAH ROAD.	38	N/46	712343066473	Bank name CANARA BANK	
	2	TAHAMINA KHATUN	DAU.	ACHIYA KHATUN.		27		705694051782	A/c No 4976101002814	
	3				AADHAR NO: 712343066473				IFSC CNRB0004976.	
	4				Mobile No 9674658780.				Bank Br. CHAMPADALIMORE	
	5				Category :-SC/ST/OBC /Gen Gender :- M/F/T	F			BARASAT.	
	6				Married (☒) Unmarried ()					
38	1	EBADAT ALI MOLLA.	Self	DHIYANALI MOLLA.	KARIGAR PARA (P)	52	62	602708133516	Bank name CANARA BANK.	
	2	ASMATARA BIBI	WIFE	EBADAT ALI MOLLA.		50		752400466858	A/c No 4976101006078.	
	3	SAHADAT ALI MOLLA	SON	"	AADHAR NO: 602708133516	32			IFSC CNRB0004976.	
	4				Mobile No 9874920812					
	5				Category :-SC/ST/OBC /Gen Gender :- M/F/T	M.			Bank Br. CHAMPADALIMORE	
	6				Married (☒) Unmarried ()				BARASAT.	
39	1	KRISHNA ROY	Self	NARYAN ROY	NETAJINAGAR.	53	N/102	629819156177	Bank name ALLAHABAD BANK.	
	2	NILIMA ROY	WIFE	KRISHNA ROY.		42		361234613859	A/c No 59066096039	
	3	SUNI ROY.	SON	"	AADHAR NO: 629819156177.				IFSC ALLA0211729	
	4				Mobile No 9330132552				Bank Br. CHAMPADALIMORE	
	5				Category :-SC/ST/OBC /Gen Gender :- M/F/T	M.			BARASAT.	
	6				Married (☒) Unmarried ()					
40	1	MONOJAT ALI MOLLA.	Self	SOLEMAN MD.	EKDIL SHAH ROAD.	57	205/T	774084517232	Bank name UCO BANK.	
	2	MOHARJAN BIBI	WIFE	MONAJAT ALI MOLLA.		48		451218197799.	A/c No 0655011093182	
	3	MOZAMMEL HAQUE.	SON.	"	AADHAR NO: 774084517232	36			IFSC UCB A0000655	
	4				Mobile No 9874562829				Bank Br. K.N.C. ROAD,	
	5				Category :-SC/ST/OBC /Gen Gender :- M/F/T	M.			BARASAT.	
	6				Married (☒) Unmarried ()					

BARASAT MUNICIPALITY

ward No. 61

List Of The Beneficiary

Name of Slum/Non Slum

SI NO	Sub SI No	Name of the beneficiary and Adult Family members	Relation with head of family	Name of the Father or Husband of Head of the family.	Name of Road, Mobile Number of head of family and Head of family married or Unmarried, Category and Gender, put Tick mark in under mentioned row	Age	Holding No and House No	Aadhar card/Voter card ID no	Bank Details	Photo
25	1	RASUL MONDAL	Self	MAHAB ALI MONDAL	KARIGARPARA.	58	N 65	970203002573	Bank name INDIANOVERSEAS BANK	
	2	SABERA BIBI	WIFE	RASUL MONDAL		53		885700258255	A/c No 213101000014855	
	3				AADHAR NO: 970203002573				IFSC IOBA0002131	
	4				Mobile No 7890528497				Bank Br. K.M.C. ROAD BARASAT.	
	5				Category :- SC/ST/OBC /Gen Gender :- M/F/T					
	6				Married (✓) Unmarried ()					
26	1	KAZI AZIMUL ISLAM.	Self	KAZI ASRAFUL ISLAM	AKDIL SHAH ROAD.	36	45 3 3	453111383344	Bank name SBI	
	2	MAFURA KHATUN.	WIFE	KAZI AZIMUL ISLAM.		32		729724793780	A/c No 34994459962	
	3				AADHAR NO: 453111383344				IFSC SBIN0012375	
	4				Mobile No 9836111145					
	5				Category :- SC/ST/OBC /Gen Gender :- M/F/T				Bank Br. CHAMPADALI MORE.	
	6				Married (✓) Unmarried ()				BARASAT	
27	1	JUMMAT ALI MOLLA.	Self	ANOWAR ALI MOLLA.	KARIGARPARA.	54	60 B.	383467171301	Bank name UNITED BANK OF INDIA	
	2	SABERA BIBI	WIFE	JUMMAT ALI MOLLA		47		670932241732	A/c No 0127010346683	
	3	MOTAHAR ALI MOLLA.	SON.		AADHAR NO: 383467171301				IFSC UTBI0B5T242	
	4				Mobile No 9875525148				Bank Br. BARASAT	
	5				Category :- SC/ST/OBC /Gen Gender :- M/F/T					
	6				Married (✓) Unmarried ()					
28	1	BADAL MONDAL	Self	AKBAR	UTTAR SINTHI	58	41 1	577625630013	Bank name ALLAHABAD BANK.	
	2	SAHIDA BIBI	WIFE	BADAL MONDAL		49		981992572883	A/c No 20582772702	
	3				AADHAR NO: 577625630013				IFSC ALLA0211729	
	4				Mobile No 9674769062					
	5				Category :- SC/ST/OBC /Gen Gender :- M/F/T				Bank Br. CHAMPADALI,	
	6				Married (✓) Unmarried ()				BARASAT	

BARASAT MUNICIPALITY

ward No. C1

List Of The Beneficiary

Name of Slum/Non Slum

Sl NO	Sub Sl No	Name of the beneficiary and Adult Family members	Relation with head of family	Name of the Father or Husband of Head of the family.	Name of Road, Mobile Number of head of family and Head of family married or Unmarried, Category and Gender, put Tick mark in under mentioned row	Age	Holding No and House No	Aadhar card/Voter card ID no	Bank Details	Photo
21	1	ISRAK HOSSAIN.	Self	SIRAJUL ISLAM.	KARIGAR PARA ROAD.	40.	N 27	388953341118	Bank name CANARA BANK.	
	2	FATEMA BIBI	WIFE	ISRAK HOSSAIN.		31		723278127319.	A/c No 4976101004480.	
	3	NADIRA HOSSAIN.	DAUG.		AADHAR NO: 388953341118	13.			IFSC CNRB0004976.	
	4				Mobile No 9874885187.				Bank Br. CHAMPADALI MORE.	
	5				Category: SC/ST/OBC /Gen Gender: M/F/T				BARASAT.	
	6				Married (✓) Unmarried ()					
22	1	AYUB ALI SAHAJI	Self	FAKIR ALI	D. P. C. ROAD.	40.	N 55	550208889837.	Bank name CANARA BANK.	
	2	AKLIMA BIBI	WIFE	AYUB ALI SAHAJI		35		800976867558.	A/c No 4976101006112.	
	3				AADHAR NO: 550208889837				IFSC CNRB0004976.	
	4				Mobile No 9062038925					
	5				Category: SC/ST/OBC /Gen Gender: M/F/T				Bank Br. CHAMPADALI MORE.	
	6				Married (✓) Unmarried ()				BARASAT.	
23	1	ASHOK CHANDRA DAS.	Self	HARIN CH. DAS.	JESSORE ROAD (E)	54	N 82	298964510809	Bank name CANARA BANK.	
	2	MINA DAS.	WIFE	ASHOK CH. DAS.		45		389942162172	A/c No 4976101004757.	
	3				AADHAR NO: 298964510809.				IFSC CNRB0004976.	
	4				Mobile No 9051506358.				Bank Br. CHAMPADALI MORE.	
	5				Category: SC/ST/OBC /Gen Gender: M/F/T				BARASAT.	
	6				Married (✓) Unmarried ()					
24	1	GUAZI FAHIMUDDIN.	Self	KAMALUDDIN.	EK DIL SHAH ROAD.	44	96.	296646977814	Bank name ALLAHABAD BANK.	
	2	MST. NARGIS PARVIN	WIFE	GUAZI FAHIMUDDIN.		28		458533205360	A/c No 20582784286.	
	3				AADHAR NO: 296646977814				IFSC ALLA0211729.	
	4				Mobile No 9903704365				Bank Br. CHAMPADALI MORE.	
	5				Category: SC/ST/OBC /Gen Gender: M/F/T				BARASAT.	
	6				Married (✓) Unmarried ()					

BARASAT MUNICIPALITY

ward No. C1

List Of The Beneficiary

Name of Slum/Non Slum

SI NO	Sub SI NO	Name of the beneficiary and Adult Family members	Relation with head of family	Name of the Father or Husband of Head of the family.	Name of Road, Mobile Number of head of family and Head of family married or Unmarried, Category and Gender, put Tick mark in under mentioned row	Age	Holding No and House No	Aadhar card/Voter card ID no	Bank Details	Photo
21	1	ISRAK HOSSAIN.	Self	SIRAJUL ISLAM.	KARIGAR PARA ROAD.	40.	N 27	388953341118	Bank name CANARA BANK.	
	2	FATEMA BIBI	WIFE	ISRAK HOSSAIN.		31		723278127319.	A/c No 4976101004480.	
	3	NADIRA HOSSAIN.	DAUG.		AADHAR NO: 388953341118	13.			IFSC CNRB0004976.	
	4				Mobile No 9874885187.				Bank Br. CHAMPADALI MORE.	
	5				Category: SC/ST/OBC /Gen Gender: M/F/T				BARASAT.	
	6				Married (✓) Unmarried ()					
22	1	AYUB ALI SAHAJI	Self	FAKIR ALI	D. P. C. ROAD.	40.	N 55	550208889837.	Bank name CANARA BANK.	
	2	AKLIMA BIBI	WIFE	AYUB ALI SAHAJI		35		800976867558.	A/c No 4976101006112.	
	3				AADHAR NO: 550208889837				IFSC CNRB0004976.	
	4				Mobile No 9062038925					
	5				Category: SC/ST/OBC /Gen Gender: M/F/T				Bank Br. CHAMPADALI MORE.	
	6				Married (✓) Unmarried ()				BARASAT.	
23	1	ASHOK CHANDRA DAS.	Self	HARIN CH. DAS.	JESSORE ROAD (E)	54	N 82	298964510809	Bank name CANARA BANK.	
	2	MINA DAS.	WIFE	ASHOK CH. DAS.		45		389942162172	A/c No 4976101004757.	
	3				AADHAR NO: 298964510809.				IFSC CNRB0004976.	
	4				Mobile No 9051506358.				Bank Br. CHAMPADALI MORE.	
	5				Category: SC/ST/OBC /Gen Gender: M/F/T				BARASAT.	
	6				Married (✓) Unmarried ()					
24	1	GUZZI FAHIMUDDIN.	Self	KAMALUDDIN.	EKDIL SHAH ROAD.	44	96.	296646977814	Bank name ALLAHABAD BANK.	
	2	MST. NARGIS PARVIN	WIFE	GUZZI FAHIMUDDIN.		28		458533205364	A/c No 20582784286.	
	3				AADHAR NO: 296646977814				IFSC ALLA0211729.	
	4				Mobile No 9903704365				Bank Br. CHAMPADALI MORE.	
	5				Category: SC/ST/OBC /Gen Gender: M/F/T				BARASAT.	
	6				Married (✓) Unmarried ()					

BARASAT MUNICIPALITY

ward No. 1

List Of The Beneficiary

Name of Slum/Non Slum

Sl NO	Sub Sl No	Name of the beneficiary and Adult Family members	Relation with head of family	Name of the Father or Husband of Head of the family.	Name of Road, Mobile Number of head of family and Head of family married or Unmarried, Category and Gender, put Tick mark in under mentioned row	Age	Holding No and House No	Aadhar card/Voter card ID no	Bank Details	Photo
17	1	TARAPADA SARKAR	Self	LAKSHMI KANTA	JESSORE ROAD (E)	51	N/81	830471106178	Bank name WB. STATE CO. BANK	
	2	POTUL SARKAR	WIFE	TARAPADA SARKAR		44		383276224307	A/c No 12931808344-1	
	3				AADHAR NO: 830471106178				IFSC WBSCT0000026	
	4				Mobile No 8478817707				Bank Br. BARASAT	
	5				Category :- SC/ST/OBC /Gen Gender :- M/F/T					
	6				Married () Unmarried ()					
18	1	FAKTAR ALI	Self	RAJAB ALI	KOTRA ROAD.	52	N/12	816044651131	Bank name CANARA BANK	
	2	SAHERA BIBI	WIFE	FAKTAR ALI		49		918243332729	A/c No 4976101006491	
	3				AADHAR NO: 816044651131				IFSC CNRB0004976	
	4				Mobile No 8336815653					
	5				Category :- SC/ST/OBC /Gen Gender :- M/F/T				Bank Br. CHAMPADALI BARASHA	
	6				Married () Unmarried ()					
19	1	ROKIYA BIBI	Self	NUR HOSSAIN	KARIGAR PARA	53	N/82	426029496859	Bank name SBI	
	2	NURJAHAN BIBI	DAUG.	11		32		715397947618	A/c No 33535749208	
	3				AADHAR NO: 426029496859				IFSC SBIN0012375	
	4				Mobile No 9836889143				Bank Br. CHAMPADALI MORE	
	5				Category :- SC/ST/OBC /Gen Gender :- M/F/T				BARASAT	
	6				Married () Unmarried ()					
20	1	SK. EUNUS ALI	Self	SK. ASRAF	PALPAKURIA ROAD.	44	887/2	278504875416	Bank name BANALYAGRAMIN BANK	
	2	NAJNUR NIMHAR BEGUM	WIFE	SK EUNUS ALI		40		808085171040	A/c No 5116010028565	
	3				AADHAR NO: 278504875416				IFSC UTBI0RRBBGB	
	4				Mobile No				Bank Br. JESSORE ROAD	
	5				Category :- SC/ST/OBC /Gen Gender :- M/F/T					
	6				Married () Unmarried ()					

BARASAT MUNICIPALITY

ward No. 01

List Of The Beneficiary

Name of Slum/Non Slum

SI NO	Sub Sl No	Name of the beneficiary and Adult Family members	Relation with head of family	Name of the Father or Husband of Head of the family.	Name of Road, Mobile Number of head of family and Head of family married or Unmarried, Category and Gender, put Tick mark in under mentioned row	Age	Holding No and House No	Aadhar card/Voter card ID no	Bank Details	Photo
13	1	HALIMA BIBI.	Self	RASHID GAZI	KARIGAR PARA ROAD.	46.	N 53.	307212482187	Bank name CANARA BANK.	
	2	SAHABUDDIN GAZI	SON.	"		36.		503168086679	A/c No 4976101006340.	
	3				AADHAR NO: 307212482187.				IFSC CNRB0004976.	
	4				Mobile No 9088697361				Bank Br. CHAMPADALI MORE.	
	5				Category:-SC/ST/OBC /Gen Gender:-M/F/T				BARASAT.	
	6				Married (✓) Unmarried ()					
14	1	SOKORJAN BIBI	Self	FAKIR ALI	EKDIL SHAHI ROAD (W).	78	N 6.	361975826560	Bank name CANARA BANK.	
	2	SK. ROFIQUE ALI	SON.	"		43.		432549052849	A/c No 4976.110000005	
	3	SK. ROHAN ALI	GRAND SON	SK. ROFIQUE ALI	AADHAR NO: 361975826560.	15			IFSC CNRB0004976.	
	4				Mobile No 9163550773.					
	5				Category:-SC/ST/OBC /Gen Gender:-M/F/T				Bank Br. CHAMPADALI MORE.	
	6				Married (✓) Unmarried ()				BARASAT.	
15	1	KAZI MOZAFFARUL ISLAM.	Self	KAZI ASRAFUL ISLAM.	EKDIL SHAH ROAD.	40.	45 3 1	539738219623.	Bank name UCO BANK	
	2	FARIDA BEGAM.	WIFE	KAZI MOZAFFARUL ISLAM.		38.		902448065018.	A/c No 21070110072448.	
	3				AADHAR NO: 539738219623				IFSC UCBA0002107.	
	4				Mobile No 9831018359.				Bank Br. TAKI ROAD,	
	5				Category:-SC/ST/OBC /Gen Gender:-M/F/T				BARASAT.	
	6				Married () Unmarried ()					
16	1	AMENA BIBI	Self	HASANURZAMAN.	KOTRA ROAD.	43.	N 14.	350588074214.	Bank name CANARA BANK.	
	2	HASANURZAMAN.	HUSB.	NUR ISLAM.		43		601012403760.	A/c No 4976101004596.	
	3	ANISA KHATUN	DAUG.	HASANURZAMAN.	AADHAR NO: 350588074214	14			IFSC CNRB0004976.	
	4				Mobile No 9062191549.				Bank Br. CHAMPADALI MORE.	
	5				Category:-SC/ST/OBC /Gen Gender:-M/F/T				BARASAT.	
	6				Married (✓) Unmarried ()					

BARASAT MUNICIPALITY

ward No. 6

List Of The Beneficiary

Name of Slum/Non Slum

Sl NO	Sub Sl No	Name of the beneficiary and Adult Family members	Relation with head of family	Name of the Father or Husband of Head of the family.	Name of Road, Mobile Number of head of family and Head of family married or Unmarried, Category and Gender, put Tick mark in under mentioned row	Age	Holding No and House No	Aadhar card/Voter card ID no	Bank Details	Photo
9	1	RUKSONA BEGAM.	Self	MUJIBAR RAHAMAN.	KOTRA ROAD.	35	N 109	734340050440	Bank name CANARA BANK.	
	2	MUJIBAR RAHAMAN.	HUSB.	FAKIR ALI		38			A/c No 4976101006332	
	3	SARMIN AKTAR (DOK)	DAUG.	MUJIBAR RAHAMAN.	AADHAR NO: 734340050440				IFSC CNRB0004976.	
	4				Mobile No 8017461445.				Bank Br. CHAMPADALI, BARASAT.	
	5				Category :-SC/ST/OBC /Gen Gender :-M/F/T					
	6				Married (✓) Unmarried ()					
10	1	KALO MONDAL.	Self	JAMAT MONDAL.	KOTRA ROAD.	46.	N 16 1	595208751717.	Bank name ALLAHABAD BANK.	
	2	GOLAM MOSTAFA	SON.	KALO MONDAL.		19.		486475418369.	A/c No 50369415040	
	3				AADHAR NO: 595208751717.				IFSC ALLA0210438.	
	4				Mobile No 9874248547.					
	5				Category :-SC/ST/OBC /Gen Gender :-M/F/T				Bank Br. 39, KB BASU ROAD.	
	6				Married (✓) Unmarried ()				BARASAT.	
11	1	RABINDRA BHATTACHARJEE	Self	SACHINDRA BHATTACHARJEE	JESSORE ROAD (F)	60.	62 11.	783306043017.	Bank name UCO BANK.	
	2	PUTUL BHATTACHARJEE	WIFE	RABINDRA BHATTACHARJEE.		54		623854910455	A/c No 26763211006114.	
	3				AADHAR NO: 783306043017.				IFSC UCB0002576.	
	4				Mobile No 91836412860.				Bank Br. CHAK BARIYA.	
	5				Category :-SC/ST/OBC /Gen Gender :-M/F/T				(2676)	
	6				Married (✓) Unmarried ()					
12	1	NUR MAHAMMAD MOLLA	Self	SADIKALI MOLLA.	KARIGARPARA RD.	70.	N 23.	695610526938.	Bank name CANARA BANK.	
	2	LAL MOHAMMAD.	SON.	NUR MAHAMMAD MOLLA		34		496562569573.	A/c No 4976108001976.	
	3	TASLIMA KHATUN.	GRAND DAU	LAL MOHAMMAD.	AADHAR NO: 695610526938.	10.			IFSC CNRB0004976.	
	4				Mobile No 9062064258.				Bank Br. CHAMPADALI MORE.	
	5				Category :-SC/ST/OBC /Gen Gender :-M/F/T				BARASAT.	
	6				Married (✓) Unmarried ()					

BARASAT MUNICIPALITY

ward No. 21

List Of The Beneficiary

Name of Slum/Non Slum

Sl NO	Sub Sl No	Name of the beneficiary and Adult Family members	Relation with head of family	Name of the Father or Husband of Head of the family.	Name of Road, Mobile Number of head of family and Head of family married or Unmarried, Category and Gender, put Tick mark in under mentioned row	Age	Holding No and House No	Aadhar card/Voter card ID no	Bank Details	Photo
5	1	KAZINAZIMUL ISLAM . ⁰⁰	Self	KAZI ASHRAFUL ISLAM	FKDIL SHAH ROAD .	34	45 3 2	454921784831.	Bank name UCO BANK.	
	2	SAHIDA SULTANA .	WIFE	KAZI NAZIMUL ISLAM .		27		760319196949.	A/c No 21070110040072	
	3				AADHAR NO: 454921784831.				IFSC UCBA0002107.	
	4				Mobile No 9143013220.				Bank Br. TAKIROAD, BARASAT.	
	5				Category :-SC/ST/OBC /Gen Gender :-M/F/T				CITIGEN FROM.	
	6				Married (✓) Unmarried ()					
6	1	MD. ISMAIL MOLLA .	Self	MOHD ABDUL HAKIM .	FKDIL SHAH ROAD (E)	49	N 23.	575797023923.	Bank name UNITED BANK OF INDIA.	
	2	BILKIS SULTANA .	WIFE	MD ISMAIL MOLLA .		20		468480499600	A/c No 0127010519892	
	3				AADHAR NO: 575797023923.				IFSC UTBI0BST242	
	4				Mobile No 9330070331.					
	5				Category :-SC/ST/OBC /Gen Gender :-M/F/T				Bank Br. BARASAT .	
	6				Married (✓) Unmarried ()					
7	1	AKBARALI KAYAL	Self	MOGLAI KAYAL .	UTTAR SINIHI ROAD.	34	N 4 1	879547263535	Bank name BANK OF INDIA .	
	2	ROJINA BIBI .	WIFE	AKBARALI KAYAL		24		815836146895	A/c No 438310110011431.	
	3				AADHAR NO: 879547263535.				IFSC BKID0004383.	
	4				Mobile No 9674268530.				Bank Br. BALAKA BANWAN .	
	5				Category :-SC/ST/OBC /Gen Gender :-M/F/T				BAMUNGACHI, BARASAT.	
	6				Married (✓) Unmarried ()					
8	1	SK. JAMIR	Self	SK. BARI	KAZIPARA MAIN ROAD.	48	9 3	394679315287.	Bank name CANARA BANK	
	2	MUMTAJ BIBI	WIFE	SK. JAMIR		42		411108261668	A/c No 4976101002013.	
	3				AADHAR NO: 394679315287				IFSC CNRB0004976.	
	4				Mobile No 9038114779.				Bank Br. CHAMPADALI MORE	
	5				Category :-SC/ST/OBC /Gen Gender :-M/F/T				BARASAT .	
	6				Married (✓) Unmarried ()					

BARASAT MUNICIPALITY
ward No 01
List Of The Beneficiary

W-01
H.F.A
10/10/18

Name of Slum/Non Slum

SI NO	Sub SI NO	Name of the beneficiary and Adult Family members	Relation with head of family	Name of the Father or Husband of Head of the family.	Name of Road, Mobile Number of head of family and Head of family married or Unmarried, Category and Gender, put Tick mark in under mentioned row	Age	Holding No and House No	Aadhar card/Voter card ID no	Bank Details	Photo
①	1	DAUD ALI MONDAL	Self	SAYAD ALI	UTTAR SINTAI	83	N 13	964680816599	Bank name CANARA BANK.	
	2	PARIJAN BIBI	WIFE	DAUD ALI MONDAL		73		935739989649	A/c No 4976101006430	
	3				AADHAR NO: 964680816599				IFSC CNRB0004976	
	4				Mobile No 9830992460				Bank Br. CHAMPADALI MORE.	
	5				Category:-SC/ST/OBC /Gen Gender:-M/F/T				BARASAT.	
	6				Married (✓) Unmarried ()					
②	1	ABDUL KARIM	Self	EASARAN BIBI	KOTRA ROAD.	31	N 59	366584798149	Bank name SBI.	
	2	NURIAHAN PARVIN	WIFE	ABDUL KARIM		31		566793959449	A/c No 31628476078	
	3				AADHAR NO: 366584798149				IFSC SBIN0012375	
	4				Mobile No 9874807191					
	5				Category:-SC/ST/OBC /Gen Gender:-M/F/T				Bank Br. CHAMPADALI MORE.	
	6				Married (✓) Unmarried ()				BARASAT.	
③	1	KAZI ALAUDDIN	Self	KAZI ANSARUDDIN	EKDIL SAHA RD.	44	22 5	663725192139	Bank name ALLAHABAD BANK	
	2	MONIRAKHATUN	WIFE	KAZI ALAUDDIN				713693885969	A/c No 50189483386	
	3				AADHAR NO: 663725192139				IFSC ALLA0210438	
	4				Mobile No 8443854221				Bank Br. 39 KB BASU ROAD.	
	5				Category:-SC/ST/OBC /Gen Gender:-M/F/T				BARASAT.	
	6				Married (✓) Unmarried ()					
④	1	AMENA BIBI	Self	CHALIM UDDIN	KOTRA ROAD.	51	N 89	921799340368	Bank name CANARA BANK.	
	2	ABDUL RAHIM				25		681353079535	A/c No 4976101004612	
	3				AADHAR NO: 921799340368				IFSC CNRB0004976	
	4				Mobile No 8296692005				Bank Br. CHAMPADALI MORE.	
	5				Category:-SC/ST/OBC /Gen Gender:-M/F/T				BARASAT.	
	6				Married (✓) Unmarried ()					

BARASAT MUNICIPALITY

ward No.

List Of The Beneficiary

Name of Slum/Non Slum

Sl NO	Sub SL No	Name of the beneficiary and Adult Family members	Relation with head of family	Name of the Father or Husband of Head of the family	Name of Road, Mobile Number of head of family and Head of family married or Unmarried, Category and Gender, put Tick mark in under mentioned row	Age	Holding No and House No	Aadhar card/Voter card ID no	Bank Details	
47	1	KAZISHAZZAD HOSSAIN	Self	KAZI MEHABUB HOSSAIN	EKDIL SHAH ROAD (E)	45	N/40	277474325232	Bank name ALLAHABAD BANK	
	2	AMIRON KHATUN	WIFE	KAZI SAZZAD HOSSAIN		38		90533947448	A/c No 5014970378-4	
	3				AADHAR NO: 277474325232				IFSC ALLA0210869	
	4				Mobile No 98360012690				Bank Br. CHAMPADALI	
	5				Category :- SC/ST/OBC /Gen Gender :- M/F/T				BARASAT	
	6				Married (☒) Unmarried (☐)					
98	1	RONA KHATUN	Self	KAZI FARUK ABDULLA	EKDIL SHAH ROAD		50/5	65859698	Bank name STATE BANK OF INDIA	
	2	KAZI FARUK ABDULLA (HUS)						46	A/c No 37168525399	
	3				AADHAR NO: 658596987246				IFSC SBIN0012375	
	4				Mobile No 9903998326					
	5				Category :- SC/ST/OBC /Gen Gender :- M/F/T				Bank Br. CHAMPADALI MORE	
	6				Married (☐) Unmarried (☐)					
99	1	KAZI TARIK ABDULLA	Self	KAZI ABDULLA HOSSAIN	EKDIL SHAH ROAD		19/A	77541176077	Bank name UCO BANK	
	2	LATA CHOWDHURY	WIFE						A/c No 21070100035152	
	3				AADHAR NO: 77541176077				IFSC UCBA0002107	
	4				Mobile No 9239237737				Bank Br. TAKI ROAD	
	5				Category :- SC/ST/OBC /Gen Gender :- M/F/T					
	6				Married (☐) Unmarried (☐)					
	1		Self						Bank name	
	2								A/c No	
	3				AADHAR NO:				IFSC	
	4				Mobile No				Bank Br.	
	5				Category :- SC/ST/OBC /Gen Gender :- M/F/T					
	6				Married (☐) Unmarried (☐)					

BARASAT MUNICIPALITY

ward No.

List Of The Beneficiary

Name of Slum/Non Slum

Sl. NO	Sub Sl. No	Name of the beneficiary and Adult Family members	Relation with head of family	Name of the Father or Husband of Head of the family.	Name of Road ,Mobile Number of head of family and Head of family married or Unmarried,Category and Gender ,put Tick mark in under mentioned row	Age	Holding No and House No	Aadhar card/Voter card ID no	Bank Details	Photo
93	1	MANTAJ BEGAM	Self	KAZI MAHIUDDIN	D.P.C. ROAD.	47	116 1 1	204098172821	Bank name CANARA BANK	
	2	KAZI MAHIUDDIN	HUSB.	ZILANI		57		777667234602	A/c No 2689101009948	
	3	KAZI MONIRUDDIN	SON	KAZI MAHIUDDIN	AADHAR NO: 204098172821	28			IFSC CNRB0002689	
	4				Mobile No 8335050632				Bank Br. 66, PAINEAR PARK	
	5				Category :-SC/ST/OBC /Gen Gender :- M/F/T				KALANY MORE, BARASAT	
	6				Married () Unmarried ()					
94	1	LILIMA BIBI	Self	SK. ABDULLA .	KAZIPARA MAIN ROAD	44	N 73	568739540953	Bank name ALAHABAD BANK	
	2	NINA PARVIN	DAUGHTER	"		32		316612349229	A/c No 50302636655	
	3				AADHAR NO: 568739540953 .				IFSC ALLA0210438	
	4				Mobile No 7797633409					
	5				Category :-SC/ST/OBC /Gen Gender :- M/F/T				Bank Br. KB. BASU ROAD.	
	6				Married (✓) Unmarried ()				BARASAT .	
95	1	KAZI FARUQUL ISLAM	Self	KAZI ASRAFULI ISLAM	EKDIL SHAH ROAD .	44	45 3 4	317663338290	Bank name UCO BANK	
	2	RAUSANARA BEGAM	WIFE	KAZI FARUQUL ISLAM		28		210269582962	A/c No 21070110010631	
	3				AADHAR NO: 317663338290.				IFSC UCOA0002107 .	
	4				Mobile No 9836051108				Bank Br. TARI ROAD, ARE.	
	5				Category :-SC/ST/OBC /Gen Gender :- M/F/T				BARASAT :	
	6				Married (✓) Unmarried ()					
96	1	KAZI SIDDIK AKBAR	Self	ALI DIDAR	D.P.C. ROAD.	54	N 67	759504781759	Bank name IDBI BANK .	
	2	BINUARA BEGAM	WIFE	KAZI SIDDIK AKBAR		46		832096766164	A/c No 0329104000186001	
	3				AADHAR NO: 759504781759				IFSC IDBI0000329	
	4				Mobile No 9874240871				Bank Br. BARASAT .	
	5				Category :-SC/ST/OBC /Gen Gender :- M/F/T					
	6				Married (✓) Unmarried ()					

BARASAT MUNICIPALITY

Ward No.

List Of The Beneficiary

Name of Slum/Non Slum

Sl NO	Sub SL No	Name of the beneficiary and Adult Family members	Relation with head of family	Name of the Father or Husband of Head of the family	Name of Road, Mobile Number of head of family and Head of family married or Unmarried, Category and Gender, put Tick mark in under mentioned row	Age	Holding No and House No	Aadhar card/Voter card ID no	Bank Details	Photo
89	1	KAZI MOSARIF HOSSAIN	Self	KAZI ENAMEL HOSSAIN	EKDIL SHAH ROAD (G)	64	108	759889432957	Bank name CANARA BANK	
	2	KAZI MOZAHAR HOSSAIN	SON	KAZI MOSARIF HOSSAIN		36		575538263201	A/c No 4976101006278	
	3				AADHAR NO: 759889432957				IFSC CNRB0004976	
	4				Mobile No 8101778163				Bank Br. CHAMPADALI MORE	
	5				Category: SC/ST/OBC /Gen Gender: M/F/T	M.			BARASAT	
	6				Married (✓) Unmarried ()					
90	1	SK. JAMAL AHMED	Self			43	20 2 4	281381764323	Bank name VIJAYA BANK	
	2								A/c No 723401011002546	
	3				AADHAR NO: 281381764323				IFSC VIJB0007234	
	4				Mobile No					
	5				Category: SC/ST/OBC /Gen Gender: M/F/T	M.			Bank Br. 63 KNC ROAD, BARASAT	
	6				Married (✓) Unmarried ()				BERABAZAR	
91	1	NURJAHAN	Self	SAFIK GAZI	KAZIPARA MAIN ROAD	48	6 7	779298755767	Bank name CANARA BANK	
	2	MOHAMMAD SAHIDUL GAZI	SON	"		34		352715839426	A/c No 4976101000655	
	3				AADHAR NO: 779298755767				IFSC CNRB0004976	
	4				Mobile No 9836345567				Bank Br. CHAMPADALI MORE	
	5				Category: SC/ST/OBC /Gen Gender: M/F/T	F.			BARASAT	
	6				Married (✓) Unmarried ()					
92	1	ASHADUL SANA	Self	ABDUL BARIK	EKDIL SHAH ROAD (F)	47	N 45	441256181088	Bank name SBI	
	2	RAUSANARA BIBI	WIFE	ASHADUL SANA		41		210242692222	A/c No 33540647403	
	3				AADHAR NO: 441256181088				IFSC SBIN0012375	
	4				Mobile No 8481809165				Bank Br. CHAMPADALI	
	5				Category: SC/ST/OBC /Gen Gender: M/F/T	M.			MORE, BARASAT	
	6				Married (✓) Unmarried ()					

BARASAT CHAMPADALI

W. P. No.

LIST OF THE Beneficiaries

Name of Slum / Non Slum

No.	Name of the Beneficiary and Adult Family members	Relationship with head of family	Name of the Father or Husband of head of the family	Address of Head of family (House No. and Block) and Family members (Unmarried, Category and Gender) put tick mark in under mentioned row	Age	House No.	Aadhar card/Voter card ID no.	Bank Details	Photo
85	1 HAFIZ OBAYDULLAH	Self	AHAMADULLAH	D.P.C. ROAD.	66	N/33	202006974117	Bank name UCO BANK	
	2 KAZI MAHIR HASUE	SON	HAFIZ OBAYDULLAH		40		926511958135	A/c No 06550100001892	
	3			AADHAR NO: 2020 06974117				IFSC UCBAC000655	
	4			Mobile No 9903684014				Bank Br. TAKI ROAD, CITIGEN	
	5			Category :-SC/ST/OBC /Gen Gender :-M/F/I	M.			FROUM, BARASAT	
	6			Married (☒) Unmarried ()					
86	1 KAZI HABIBULLAH	Self	KAZI DALIL ULLAH	D.P.C. ROAD.	53	N/28/1	7033 3373 3024	Bank name CANARA BANK.	
	2 FATHAMA KHATUN	WIFE	KAZI HABIB ULLAH		48		2975 1526 7742	A/c No 4976101006116	
	3			AADHAR NO: 7033 3373 3024				IFSC CNRB0004976	
	4			Mobile No 990377382					
	5			Category :-SC/ST/OBC /Gen Gender :-M/F/I	M.			Bank Br. CHAMPADALI MORE.	
	6			Married (☒) Unmarried ()				BARASAT	
87	1 SUKARJAN BIBI	Self	SOUKAT	KOTRA ROAD.	58	N/1/1	233354441372	Bank name ALLAHABAD BANK	
	2 MONTAJ BIBI	DAUG.	SUKARJAN BIBI		36		5890 2027 6773	A/c No 20570062808	
	3			AADHAR NO: 233354441372				IFSC ALLA0210869	
	4			Mobile No 9062683805				Bank Br. BAMUNGACHI	
	5			Category :-SC/ST/OBC /Gen Gender :-M/F/I	F.			JESSORE ROAD, BARASAT	
	6			Married (☒) Unmarried ()					
88	1 SOKORJAN BIBI	Self	JAMAT ALI	KOTRA ROAD.	68	N/16	5846 32805053	Bank name CANARA BANK.	
	2 ROFIKUL ISLAM	SON	11		22		7249 2847 8874	A/c No 4976108000482	
	3			AADHAR NO: 5846 32805053				IFSC CNRB0004976	
	4			Mobile No 9674778235				Bank Br. CHAMPADALI MORE	
	5			Category :-SC/ST/OBC /Gen Gender :-M/F/I	F.			BARASAT	
	6			Married (☒) Unmarried ()					

BARASAT MUNICIPALITY
ward No.
List Of The Beneficiary

Name of Slum/Non Slum

Sl. NO	Sub SL. No	Name of the beneficiary and Adult Family members	Relation with head of family	Name of the Father or Husband of Head of the family.	Name of Road ,Mobile Number of head of family and Head of family married or Unmarried,Category and Gender ,put Tick mark in under mentioned row	Age	Holding No and House No	Aadhar card/Voter card ID no	Bank Details	Photo
81	1	SAHAJAN SARDAR	Self	MOSLEM SARDAR	EKDIL SHAH ROAD (W)	28	62 1	280999966856	Bank name UCO BANK	
	2	MAMUNI KHATUN	WIFE	SAHAJAN SARDAR		27		315641260017	A/c No 06550110048573.	
	3	SIMRAN SAHIL	DAUG.	"	AADHAR NO: 280999966856	8			IFSC UCBA0000655	
	4				Mobile No 8337023280	8			Bank Br. K.N.C. ROAD.	
	5				Category :-SC/ST/OBC /Gen Gender :- M/F/T				BARASAT.	
	6				Married (✓) Unmarried ()					
82	1	MAFURA BIBI	Self	SK.ABUL HOSSAIN.	KAZIPARA MAIN ROAD	49	N 43	596929124784	Bank name CANARA BANK	
	2	SK.ABUL HOSSAIN	HUSB.	SK.SUKURALI	SALBAGAN.	58		957442943638	A/c No 4976101006094	
	3	SAJAHAN HOSSAIN	SON	SK.ABUL HOSSAIN.	AADHAR NO: 596929124784.	33			IFSC CNRB0004976.	
	4	NOOR HOSSAIN	SON.		Mobile No 8697028856	31				
	5				Category :-SC/ST/OBC /Gen Gender :- M/F/T				Bank Br. BARASAT, CHAMPADALI	
	6				Married (✓) Unmarried ()				MORE.	
83	1	NOOR HOSSAIN MOLLA	Self	JABBARALI MOLLA	EKDIL SHAH	57	N 3	310836054322	Bank name CANARA BANK.	
	2	ABERA BIBI	WIFE.	NOORHOSSAIN MOLLA		48		933675378875	A/c No 4976101006089	
	3	AFROJA KHATUN.	DAUG.	"	AADHAR NO: 310836054322	18			IFSC CNRB0004976.	
	4				Mobile No 9163891623.				Bank Br. BARASAT, CHAMPADALI	
	5				Category :-SC/ST/OBC /Gen Gender :- M/F/T				MORE.	
	6				Married (✓) Unmarried ()					
84	1	NEPAL DAS.	Self	NIMAI DAS.	JESSORE ROAD(F)	53	N 104	282535191228	Bank name BANK OF INDIA.	
	2	JAYANTIDAS.	WIFE.	NEPAL DAS	NETAJINAGAR	51		782497655233	A/c No 424210100035064.	
	3	JAYANTADAS	SON.	"	AADHAR NO: 282535191228.	25			IFSC BKID0004242	
	4	PRINKA DAS.	DAUG.	"	Mobile No 9051416974	28			Bank Br. COLONY MORE	
	5				Category :-SC/ST/OBC /Gen Gender :- M/F/T				NABAPALLI, BARASAT.	
	6				Married (✓) Unmarried ()					

BARASAT MUNICIPALITY

ward No. 1

List Of The Beneficiary

Name of Slum/Non Slum

SI NO	Sub SL. No	Name of the beneficiary and Adult Family members	Relation with head of family	Name of the Father or Husband of Head of the family.	Name of Road ,Mobile Number of head of family and Head of family married or Unmarried,Category and Gender ,put Tick mark in under mentioned row	Age	Holding No and House No	Aadhar card/Voter card ID no	Bank Details	Photo
77	1	TAMANNA BIBI	Self	IBRAHIM ALI MOLLA	EKDIL SHAH ROAD (E)	24	N 92	459923382296	Bank name CANARA BANK	
	2	IBRAHIM ALI MOLLA.	HUSB.	AKBAR ALI		25		501983986593	A/c No 4976108002047.	
	3	IRFAN ALI MOLLA.	SON	IBRAHIM ALI MOLLA	AADHAR NO: 959923382296.	06			IFSC CNRB0004976.	
	4				Mobile No 8334913323.				Bank Br. BARASAT, CHAMPADALI	
	5				Category :-SC/ST/OBC /Gen Gender :-M/F/T				MORE.	
	6				Married (✓) Unmarried()					
78	1	ANIL KRISHNA MONDAL	Self	FAKIR CHAND.	JESSORE ROAD (E)	67	N 77	527603632010.	Bank name S.B.I	
	2	NOMITA MONDAL	WIFE	ANIL KR. MONDAL.		61		943756818043	A/c No 20216702825	
	3	BINAY MONDAL	SON.	"	AADHAR NO: 527603632010	42			IFSC SBIN0000024	
	4	BIDHAN MONDAL	SON.	"	Mobile No 9432772944.					
	5				Category :-SC/ST/OBC /Gen Gender :-M/F/T				Bank Br. BARASAT, K.N.C.	
	6				Married (✓) Unmarried()				ROAD.	
79	1	MOHIDUL ISLAM	Self	ABDUL RAHIM.	KOTRA ROAD	28	18 3	306001458946.	Bank name CANARA BANK.	
	2	REHENA BIBI	WIFE.	MOHIDUL ISLAM.		28		770395414932	A/c No 4976101006136.	
	3	SK. ARIYAN.	SON	"	AADHAR NO: 306001458946	09			IFSC CNRB0004976.	
	4	SK. FARHAN.	SON.	"	Mobile No 8479986451	03			Bank Br. CHAMPADALI MORE.	
	5				Category :-SC/ST/OBC /Gen Gender :-M/F/T				BARASAT.	
	6				Married (✓) Unmarried()					
80	1	NAJIA BIBI	Self	MD.MAYDUL ISLAM	KAZIPARA MAIN ROAD	32	2 8	903527990671	Bank name UBI.	
	2	MD. MAHIDUL ALI	HUSB.			36		348281816768	A/c No 0127010451666.	
	3	MINAR ALI	SON	MD.MAYDUL ISLAM.	AADHAR NO: 903527990671	17			IFSC UTB10B ST 242	
	4	AMIR ALI	"	"	Mobile No 8336043562	07			Bank Br. TITUMIR BUS TERMINAL	
	5				Category :-SC/ST/OBC /Gen Gender :-M/F/T				BARASAT, CHAMPADALI	
	6				Married (✓) Unmarried()				MORE.	

BARASAT MUNICIPALITY
ward No. 01
List Of The Beneficiary

Name of Slum/Non Slum

Sl. NO	Sub SL. No	Name of the beneficiary and Adult Family members	Relation with head of family	Name of the Father or Husband of Head of the family.	Name of Road, Mobile Number of head of family and Head of family married or Unmarried, Category and Gender, put Tick mark in under mentioned row	Age	Holding No and House No	Aadhar card/Voter card ID no	Bank Details	Photo
73	1	KASHMIRA PARVIN BIBI	Self	JAMSED GAZI	KOTRA ROAD	36	N 14	214330360458	Bank name CANARA BANK	
	2					42		412121970401	A/c No 4976101002397	
	3	AZIZ GAZI	SON	11	AADHAR NO: 214330360458	20			IFSC CNRB0004976	
	4	GOLAM MOSTAFA	11	11	Mobile No 8481012611	18			Bank Br. BARASAT CHAMPADALI	
	5				Category :- SC/ST/OBC /Gen Gender :- M/F/T				MORE	
	6				Married () Unmarried ()					
74	1	PANKAJ PARAMANYA	Self	SUDHIR PARAMANYA	JESSORE ROAD (E)	51	N 337	604611055234	Bank name VIJAYA BANK	
	2	PRABHATI PARAMANM	WIFE	PANKAJ PARAMANYA		42		216214520251	A/c No 723401011001121	
	3	SUPRINA PARAMANYA	DAUG	11	AADHAR NO: 604611055234	14			IFSC VIJB0007234	
	4				Mobile No 9007823327					
	5				Category :- SC/ST/OBC /Gen Gender :- M/F/T				Bank Br. BARASAT, BORACHANAR	
	6				Married (✓) Unmarried ()					
75	1	ABDUL MALEK	Self	KOWASAR	KARIGAR PARA ROAD	54	63	867574738762	Bank name SBI	
	2	SIDDIQUE ALI	SON	ABDUL MALEK		34		759109758403	A/c No 32110792414	
	3				AADHAR NO: 867574738762				IFSC SBIN0012375	
	4				Mobile No 9062602106				Bank Br. CHAMPADALI MORE	
	5				Category :- SC/ST/OBC /Gen Gender :- M/F/T				BARASAT	
	6				Married (✓) Unmarried ()					
76	1	KAZI OHIDUZZAMAN	Self	AZGAR	EKDIL SHAH ROAD	58	179	589878886274	Bank name CANARA BANK	
	2	ZOSNA BEGUM	WIFE	KAZI OHIDUZZAMAN		46			A/c No 4976101006046	
	3	KAZI ALI AHAMED	SON	11	AADHAR NO: 589878886274	30		344946128680	IFSC CNRB0004976	
	4				Mobile No 9732082140				Bank Br. CHAMPADALI MORE	
	5				Category :- SC/ST/OBC /Gen Gender :- M/F/T				BARASAT	
	6				Married (✓) Unmarried ()					

BARASAT MUNICIPALITY
ward No.
List Of The Beneficiary

W-01

Name of Slum/Non Slum

SI NO	Sub SL No	Name of the beneficiary and Adult Family members	Relation with head of family	Name of the Father or Husband of Head of the family.	Name of Road, Mobile Number of head of family and Head of family married or Unmarried, Category and Gender, put Tick mark in under mentioned row	Age	Holding No and House No	Aadhar card/Voter card ID no	Bank Details	Photo
69	1	KAJI NAHSIR HOSSAIN	Self	KAZI HADAYAT HOSSAIN	EKDIL SHAH ROAD (E)	53	222 1	89454536147	Bank name CANARA BANK	
	2	SAHANARA KHATUN	WIFE	KAZI NAHSIR HOSSAIN		48		460994262274	A/c No 4976101006151	
	3	SAHINA KHATUN	DAUG.		AADHAR NO: 89454536147	19			IFSC CNRB0004976	
	4				Mobile No 9143595886				Bank Br. BARASAT CHAMPAD.	
	5				Category :- SC/ST/OBC /Gen Gender :- M/F/T	M			ALI MORE.	
	6				Married (✓) Unmarried ()					
70	1	KAZI SALEKUZZAMAN	Self	KAZI MOHIUZZAMAN	D. P. C. ROAD.	42	N 18 1	542613055954	Bank name ALLAHABAD BANK.	
	2	AYESHA KHATUN	WIFE	KAZI SALEKUZZAMAN		33		553264582307	A/c No 2057002266-1	
	3				AADHAR NO: 542613055954				IFSC ALLA0210869	
	4				Mobile No 7450861871					
	5				Category :- SC/ST/OBC /Gen Gender :- M/F/T	M			Bank Br. CHAMPADALI MORE	
	6				Married (✓) Unmarried ()				BARASAT.	
71	1	ELA BOXO.	Self	FAKIR AHAMED.	DAKSHIN SINHI	44	18 6	383092378448	Bank name CANARA BANK.	
	2	FATEMA BIBI	WIFE	ELA BOXO		40		480540043397	A/c No 4976101006120.	
	3				AADHAR NO: 383092378448				IFSC CNRB0004976.	
	4				Mobile No 9062865095				Bank Br. CHAMPADALI MORE	
	5				Category :- SC/ST/OBC /Gen Gender :- M/F/T	M			BARASAT.	
	6				Married (✓) Unmarried ()					
72	1	KAMAL DALAL	Self	ABHAY DALAL.	JESSORE ROAD (E)	56	N 91	387694643380	Bank name S.B.I	
	2	SUSHMA DALAL	WIFE	KAMAL DALAL.		49		341526831941	A/c No 31863884827.	
	3	SUSMITA DALAL	DAUG.	"	AADHAR NO: 387694643380.	34			IFSC SBIIN0012375	
	4				Mobile No 9239742515				Bank Br. CHAMPADALI MORE	
	5				Category :- SC/ST/OBC /Gen Gender :- M/F/T	M			BARASAT.	
	6				Married (✓) Unmarried ()					

BARASAT MUNICIPALITY

ward No.01

List Of The Beneficiary

Name of Slum/Non Slum

SI NO	Sub SL No	Name of the beneficiary and Adult Family members	Relation with head of family	Name of the Father or Husband of Head of the family.	Name of Road ,Mobile Number of head of family and Head of family married or Unmarried,Category and Gender ,put Tick mark in under mentioned row	Age	Holding No and House No	Aadhar card/Voter card ID no	Bank Details	Photo
65	1	MD. AJAN ALI	Self	NUR MOHAMMAD.	KOTRA ROAD.	58	34	993377154939	Bank name CANARA BANK	
	2	ALEA BIBI	WIFE	MD. AJAN ALI		43		407272688921	A/c No 4976101003633	
	3				AADHAR NO: 993377154939				IFSC CNRB0004976.	
	4				Mobile No 8481878825				Bank Br. CHAMPADALI MORE.	
	5				Category :-SC/ST/OBC /Gen Gender :- M/F/T	M			BARASAT.	
	6				Married (☒) Unmarried ()					
66	1	MOMENA BIBI	Self	SEKH MOHAMMAD ALI	KOTRA ROAD.	38	11/10	224655768705	Bank name UCO BANK.	
	2	ALAUDDIN HOSSAIN	SON	"		27		210422287136	A/c No 21070100036487.	
	3				AADHAR NO: 224655768705				IFSC UCBA0002107	
	4				Mobile No 9903487707.					
	5				Category :-SC/ST/OBC /Gen Gender :- M/F/T	F			Bank Br. TAKI ROAD, BARASAT.	
	6				Married (☒) Unmarried ()					
67	1	KAZITAYAB HOSSAIN.	Self	NUR HOSSAIN	D.P.C. ROAD.	44	N/88	344257043847	Bank name ALLAHABAD BANK	
	2	KAZI SAIYEB HOSSAIN	SON	KAZITAYAB HOSSAIN.		18		688387357203	A/c No 5007649921-4	
	3				AADHAR NO: 344257043847.				IFSC ALLA0211729	
	4				Mobile No 8648090866				Bank Br. BARASAT, CHAMPADALI	
	5				Category :-SC/ST/OBC /Gen Gender :- M/F/T	M.			MORE	
	6				Married (☒) Unmarried ()					
68	1	FARIDA BIBI	Self	AJANALI MOLLA.	KARIGAR PARA.	25	N/84	421268532892	Bank name CANARA BANK.	
	2	AJANALI MOLLA.	HUSB.	FIKIRALI MOLLA.		30		805144627906	A/c No 4976101002337.	
	3	IRFANALI MOLLA.	SON	AJANALI MOLLA	AADHAR NO. 421268532892	7			IFSC CNRB0004976.	
	4	FARHAN ALI MOLLA	SON	"	Mobile No 7890775202				Bank Br. BARASAT CHAMPADALI	
	5				Category :-SC/ST/OBC /Gen Gender :- M/F/T	F			MORE	
	6				Married (☒) Unmarried ()					

BARASAT MUNICIPALITY
ward No. 01
List Of The Beneficiary

Name of Slum/Non Slum

Sl NO	Sub SL No	Name of the beneficiary and Adult Family members	Relation with head of family	Name of the Father or Husband of Head of the family.	Name of Road, Mobile Number of head of family and Head of family married or Unmarried, Category and Gender, put Tick mark in under mentioned row	Age	Holding No and House No	Aadhar card/Voter card ID no	Bank Details	Photo
61	1	KAZI MAHABUB HOSSAIN	Self	NUR ALI	D. P. C. ROAD.	68	N/64	830351729942	Bank name UNITED BANK OF INDIA	
	2	MANOYARA BEGAM.	WIFE	KAZI MAHABUB HOSSAIN.		53		58492690728	A/c No 0127010217247.	
	3	KAZI NASIM HOSSAIN	Son.	II	AADHAR NO: 830351729942	24			IFSC UTBI0B5T242	
	4	KAZI NAZIM HOSSAIN.	II	II	Mobile No 83368227909.	23			Bank Br. CHAMPADALI MORE	
	5				Category :- SC/ST/OBC /Gen Gender :- M/F/T	M			TITUMIR BUST TERMINAL.	
	6				Married (✓) Unmarried ()					
62	1	SHARIF ALI MOLLAH.	Self	DIN MD. MOLLA.	KARIGAR PARA.	26	N/42	510696155256	Bank name CANARA BANK.	
	2	ASMA BIBI	MOTHER	II		58		551453593605	A/c No 4976101001069	
	3				AADHAR NO: 510696155256.				IFSC CNRB0004976.	
	4				Mobile No 9038289159					
	5				Category :- SC/ST/OBC /Gen Gender :- M/F/T	M.			Bank Br. CHAMPADALI MORE.	
	6				Married () Unmarried (✓)				BARASAT.	
63	1	NUR HOSSAIN MOLLA	Self	RAJAB MOLLA	JESSORE ROAD (E)	58	N/38	711364643721	Bank name BANARYA GRAMIN VIKAS	
	2	SABERA BIBI		NUR HOSSAIN MOLLA.		53		743356940297	A/c No 5116010015394	
	3				AADHAR NO: 711364643721.				IFSC UTBI0RRBBGB	
	4				Mobile No 7278448715.				Bank Br. BARASAT, 214	
	5				Category :- SC/ST/OBC /Gen Gender :- M/F/T	M			JESSORE ROAD	
	6				Married (✓) Unmarried ()					
64	1	RAMKRISHNA MONDAL	Self	PATIT PABAN MONDAL	NANDAGARH.	62	N/78	710175098031	Bank name CANARA BANK.	
	2	SUNDARY MONDAL.	WIFE	RAMKRISHNA MONDAL.		44		268838172171	A/c No 4976108000488.	
	3	SUMON MONDAL.	SON.	II	AADHAR NO: 710175098031	23			IFSC CNRB0004976.	
	4				Mobile No 9674300627.				Bank Br. BARASAT CHAMPADALI	
	5				Category :- SC/ST/OBC /Gen Gender :- M/F/T	M.			MORE.	
	6				Married (✓) Unmarried ()					

BARASAT MUNICIPALITY

ward No. 1

List Of The Beneficiary

Name of Slum/Non Slum

Sl NO	Sub No	Name of the beneficiary and Adult Family members	Relation with head of family	Name of the Father or Husband of Head of the family.	Name of Road ,Mobile Number of head of family and Head of family married or Unmarried,Category and Gender ,put Tick mark in under mentioned row	Age	Holding No and House No	Aadhar card/Voter card ID no	Bank Details	Photo
57	1	MADAR MOLLA.	Self	MANIRUDDIN.	D.P.C. ROAD. EKDIL SHAH ROAD.	49	24 A 1	202418332905	Bank name CANARA BANK.	
	2	AJIMIRA BIBI	WIFE	MADAR MOLLA.		45		521159531430	A/c No 4976101003394	
	3				AADHAR NO: 202418332905				IFSC CNRB0004976	
	4				Mobile No 9874093184				Bank Br. CHAMPADALI MORE.	
	5				Category :-SC/ST/OBC /Gen Gender :-M/F/T				BARASAT.	
	6				Married (✓) Unmarried ()					
58	1	MD.HOSSAIN ALI MOLLA.	Self	MD. MOHOR ALI MOLLA	KARIGAR PARA.	30	39 2	352297995634	Bank name S.B.I	
	2	REHANA BIBI	WIFE	MD. HOSSAIN ALI MOLLA		29		290778364852	A/c No 33369359206.	
	3	SURAJ ALI MOLLA.	SON.	II	AADHAR NO: 352297995634	12			IFSC SBIN0012375.	
	4				Mobile No 9163189834.					
	5				Category :-SC/ST/OBC /Gen Gender :-M/F/T	M.			Bank Br. CHAMPADALI MORE.	
	6				Married () Unmarried ()				BARASAT.	
59	1	MAFUJ ALI KAYAL	Self	MONCHUR ALI	UTTAR SINGHI		N 9	870479141741	Bank name H.D.F.C BANK	
	2	MANOYARA BEGAM	WIFE	MAFUJ ALI KAYAL				956434525342	A/c No 03521000044617.	
	3	MOYDUL ALI KAYAL	SON		AADHAR NO: 870479141741				IFSC HDFC 0000352	
	4				Mobile No 8478802155.				Bank Br. K.N.C. ROAD.	
	5				Category :-SC/ST/OBC /Gen Gender :-M/F/T	M.			BARASAT.	
	6				Married (✓) Unmarried ()					
60	1	MAKBULATUL MOLLA.	Self	ANAYET	KARIGAR PARA.	68	N 7	301126606280	Bank name CANARA BANK.	
	2	MANJUR KADER	SON.	II		40		860187499355	A/c No 4976101002392	
	3				AADHAR NO: 301126606280				IFSC CNRB0004976.	
	4				Mobile No 6290600294				Bank Br. CHAMPADALI MORE	
	5				Category :-SC/ST/OBC /Gen Gender :-M/F/T	F.			BARASAT.	
	6				Married (✓) Unmarried ()					