





BARASAT MUNICIPALITY
Ward No. 32
LIST OF THE BENEFICIARY

Name of Slum/ Non Slum


PAGE NO.22

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, put Tick mark in under mentioned row	CATEGORY	Age	Holding No and House No.	Aadhar card/ Voter card ID No.	Bank Details	Photo
85	1	MANMATHA ROY	Self	MANOHAR ROY	RAMKRISHNA PALLY, HRIDAYPUR,		50	4775	CKW765079	Bank Name: ALLAHABAD BANK	
	2	MINATI ROY	WIFE	MANMATHA ROY	P.S.BARASAT, 24 PGS(N),KOL-127		42		771741718076	A/c No.:5900358099	
					AADHAR NO.: 296128786361					IFSC : ALLA0210362	
					Mobile No..9836563573					JESSORE ROAD, HRIDAYPUR	
					Married (V) Unmarried ()					STATION (1408)	
86	1	SUDEB MISTRI	Self	RABINDRA MISTRI	RAMKRISHNA PALLY, HRIDAYPUR,		32	4791/1	CKW3113529	Bank Name: UNITED BANK OF INDIA	
	2	SHANTANA MISTRI	MOTHER	RABINDRA MISTRI	P.S.BARASAT, 24 PGS(N),KOL-127		48		294910656599	A/c No.:1408010037427	
					AADHAR NO.: 441842146156					IFSC : UTBIOHRSF38	
					Mobile No..6291258232					Bank Br.HRIDAYPUR RAILWAY	
					Married (V) Unmarried ()					STATION (1408)	
87	1	BALARAM DAS	Self	KALIPADA DAS	RAMKRISHNA PALLY, HRIDAYPUR,		52	4638	YMQ2924694	Bank Name: STATE BANK OF INDIA	
	2	SHILA DAS	WIFE	BALARAM DAS	P.S.BARASAT, 24 PGS(N),KOL-127		45		283649153555	A/c No.: 34552084730	
					AADHAR NO.: 347989261785					IFSC : SBIN0014538	
					Mobile No..7449635956					Bank Br. SURYA TORON APARTMENT	
					Married (V) Unmarried ()					HRIDAYPUR(14538)	
88	1	REBA SEN	Self	SAMARNATH SEN	RAMKRISHNA PALLY, HRIDAYPUR,	APPLIED	59			Bank Name: ALLAHABAD BANK	
	2	SAMARNATH SEN	HUSBAND	ABINASH CHANDRA SEN	P.S.BARASAT, 24 PGS(N),KOL-127		69		903903342373	A/c No.:20576340113	
					AADHAR NO.: 492242422981				IHM1859685	ALLA0210361	
					Mobile No.: 9831108560					Bank Br.MADHUSUDAN BANERJEE ROAD	
					Married (V) Unmarried ()					BIRATI	

BARASAT MUNICIPALITY
ward No.
List Of The Beneficiary

Sukla Ghosh
Sukla Ghosh
Councillor, Ward No. 31
Barasat Municipality

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
56	1	GOBINDA SARKAR	Self	V. Sakreatch. Sarekare	Jyotinagar (Hridaypur Shikola)				Bank name	
	2	SADHANA SARKAR	wife		PO. Hridaypur. PS. Barasat 24/09/11, (W). Kal. 127				A/c No	
	3	SC Male ✓			AADHAR NO: 261858597127				IFSC	
	4				Mobile No				Bank Br.	
	5				Category :- SC/ST/OBC /Gen Gender :- M/F/T					
	6				Married (<input checked="" type="checkbox"/>) Unmarried (<input type="checkbox"/>)					
	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 (<input type="checkbox"/>) Unmarried (<input type="checkbox"/>)					
	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 (<input type="checkbox"/>) Unmarried (<input type="checkbox"/>)					
	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 (<input type="checkbox"/>) Unmarried (<input type="checkbox"/>)					

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	
06	1	BASANTI DAS	Self	SUBHASH DAS	MADHYA BALURIA	48	1849	5946 02262924	Bank name	
	2	SURAJIT DAS	Mother	BASANTI DAS	NABAPALLY	28		9710 49207955	A/c No	
	3	SUMI SAMANTA	wife	SURAJIT DAS	AADHAR NO: 5946 0226 2924	21		7605 70808325	IFSC	
	4				Mobile No 8420634631				Bank Br.	
	5				Category :-SC/ST/OBC /Gen Gender :-M/F/T					
	6				Married (<input checked="" type="checkbox"/>) Unmarried ()					
07	1	SUSHILA PAL	Self	DULAL PAL	BIDYA SAGAR PALLY	57	864	5638 78872842	Bank name UNION BANK	
	2	RADHA PAL	Mother	SUSHILA PAL	NABAPALLY	38		6637 25402348	A/c No 56990201006547	
	3				AADHAR NO: 5628 7887 2842				IFSC UBIN0556998	
	4				Mobile No 9831839883					
	5				Category :-SC/ST/OBC /Gen Gender :-M/F/T				Bank Br. BARASAT	
	6				Married (<input checked="" type="checkbox"/>) Unmarried ()				ZALI CINEMA H	
08	1	BIMAL KARMAKAR	Self	DHIREN KARMAKAR	VIDYA SAGAR PALLY	51	525/1	5062 9128 0715	Bank name Canara Bank	
	2	RIMPA KARMAKAR	DAUGHTER	BIMAL KARMAKAR	NABAPALLY	16		5500 4052 3519	A/c No 268910800749	
	3				AADHAR NO: 5062 9128 0715				IFSC CNRB000268	
	4				Mobile No 8420129063				Bank Br. 66 Pioneer	
	5				Category :-SC/ST/OBC /Gen Gender :-M/F/T				COLONY MOAY	
	6				Married (<input checked="" type="checkbox"/>) Unmarried ()				BARASAT	
09	1	PRATIMA RAJBhanshi	Self	SANAT RAJBhanshi	MADHYA BALURIA	61	1016	7445 43828636	Bank name ALLAHABAD B	
	2	RAMPRASAD	SON	PRATIMA	NABAPALLY	48		6071 1841 2578	A/c No 5046499754	
	3	RAJBhanshi		RAJBhanshi	AADHAR NO: 7445 4382 8636				IFSC ALLA021196	
	4	RAMKRISHNA	Son	PRATIMA	Mobile No 9830962189	46		5314 3212 0193	Bank Br. BARASAT SME	
	5	RAJBhanshi		RAJBhanshi	Category :-SC/ST/OBC /Gen Gender :-M/F/T				FINANCE (1960	
	6				Married (<input checked="" type="checkbox"/>) Unmarried ()				NOA PARA, BARASAT	

BARASAT MUNICIPALITY
ward No. 34
List Of The Beneficiary

W-34
H.F.A

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, put Tick mark in under mentioned row	Age	Holding No and House No	Aadhar card/Voter card ID no	Bank Details
1	1	SUSHANTA Adhikari	Self	Sudhangshu Adhikari	SHASTRIJI ROAD,	35	2335/2	8832 0569 3416	Bank name Punjab national Bank
	2	Khama Adhikari	wife	Sushanta Adhikari	NETAJI NAGAR	39		6587 2744 2800	A/c No 3910001700045570
	3								IFSC PUNB0391000
	4								Bank Br BARASAT COLONY MORE
	5								
2	1	Sanjita DAS	Self	Kali Pada Das	MADHYA BALURIA	68	1998	4348 4320 0018	Bank name ALLAHABAD BANK
	2	Champa DAS	Mother	Sanjita DAS	NABAPALLY	40		4227 1796 5252	A/c No 50389363695
	3								IFSC ALLA0211960
	4								Bank Br BARASA SME FIDCO
	5								(1760) TALIKHOLA,UTTAR NABAPARA
03	1	NAMITA ADHIKARI	Self	BACHCHU ADHIKARI	SHASTRIJI ROAD	52	3057	8850 7647 8380	Bank name BANK of India
	2	BACHCHU ADHIKARI	wife	HARIPADA ADHIKARI	NETAJI NAGAR	59		3486 02771622	A/c No 424218210001539
	3								IFSC BKID0004242
	4								Bank Br COLONY MORE
	5								BARASAT
04	1	RAJKUMAR MALLIK	Self	MATILAL MALLIK	SHASTRIJI ROAD	53		2263 2035 6523	Bank name BANDHAN BANK
	2	RANI MALLIK	wife	RAJKUMAR MALLIK	NETAJI NAGAR	36		8091 9001 4973	A/c No 50190016920385
	3								IFSC BDBL0001012
	4								Bank Br BARASAT 10/12
	5								COLONY MORE
05	1	JAYANTA ADHIKARI	Self	SANTOSH ADHIKARI	MADHYA BALURIA	51	2120	7389 1513 8603	Bank name Bank of India
	2	SRABANTI ADHIKARI	wife	JAYANTA ADHIKARI	NABAPALLY	33		5221 5767 5047	A/c No 424210110014786
	3	JAYANTI ADHIKARI	DAUGHTER	JAYANTA ADHIKARI		17		8649 7471 8370	IFSC BKID0004242
	4								COLONY MORE
	5								NABAPALLY, BARASAT



BARASAT MUNICIPALITY
Ward No. 32
LIST OF THE BENEFICIARY

Name of Sium/ Non Slum

PAGE NO.20





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, put Tick mark in under mentioned row	CATEGORY	Age	Holding No and House No.	Aadhar card/ Voter card ID No.	Bank Details	Photo
77	1	SHANTILATA PODDAR	Self	ADHIR MALLIK	RAMKRISHNA PALLY, HRIDAYPUR,		34	4540	CTG2656205	Bank Name: STATE BANK OF INDIA	
	2	SOUVIK PODDAR	SON	ADHIR MALLIK	P.S.BARASAT, 24 PGS(N),KOL-127		9		798391240613	A/c No.:20065254361	
					AADHAR NO.: 681853258444					IFSC : SBIIN0010090	
					Mobile No.:9836083322					COLONY MORE	
					Married (V) Unmarried ()					BARASAT	
78	1	MADHAEI SINGH	Self	BISHOK KUMAR SINGH	RAMKRISHNA PALLY, HRIDAYPUR,		42	4367	CKW0529255	Bank Name: ALLAHABAD BANK	
	2	BISHOK SINGH	HUSBAND		P.S.BARASAT, 24 PGS(N),KOL-127		57		568953133465	A/c No.:50020663348	
					AADHAR NO.: 208680451958					IFSC : ALLA0210362	
					Mobile No.: 9903513729					JESSORE ROAD, HRIDAYPUR	
					Married (V) Unmarried ()					STATION (1408)	
79	1	SUNITI SAHA	SELF	SAMBHUNATH SAHA	RAMKRISHNA PALLY, HRIDAYPUR,		73	4046	CKW4764114	Bank Name: ALLAHABAD BANK	
	2	DOLY SAHA (BISWAS)	DAUGHTER	SAMBHUNATH SAHA	P.S.BARASAT, 24 PGS(N),KOL-127		52		909763144845	A/c No.:20585988786	
					AADHAR NO.: 3973087176592					IFSC : ALLA0210362	
					Mobile No.:9433788881					JESSORE ROAD, HRIDAYPUR	
					Married (V) Unmarried ()					STATION (1408)	
80	1	KUNTAL BISWAS	SELF	KRISHNA PADA BISWAS	RAMKRISHNA PALLY, HRIDAYPUR,	SC	31	4979	974977829680	Bank Name: ALLAHABAD BANK	
	2	SIKHA RANI BISWAS	MOTHER	KRISHNA PADA BISWAS	P.S.BARASAT, 24 PGS(N),KOL-127		59		572848364850	A/c No.:50264406576	
					AADHAR NO.:974977829680					IFSC : ALLA0210438	
					Mobile No.:9874862525					K.B.BASU ROAD, BARASAT	
					Married (V) Unmarried ()					KOLKATA	

BARASAT MUNICIPALITY
Ward No. 32
LIST OF THE BENEFICIARY

W-32
H.F.A

Name of Slum/ Non Slum


PAGE NO.19

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, put Tick mark in under mentioned row	CATEGORY	Age	Holding No and House No.	Aadhar card/ Voter card ID No.	Bank Details	Photo
73	1	PARITOSH HALDER	Self	DHIRENDRA NATH HALDER	RAMKRISHNA PALLY, HRIDAYPUR,		44	4827	RQL1885821	Bank Name: ALLAHABAD BANK	
	2	DIPTI HALDER	WIFE	PARITOSH HALDER	P.S.BARASAT, 24 PGS(N),KOL-127		40		235635058064	A/c No.:59048803325	
					AADHAR NO.: 335528868032					IFSC : ALLA0210362	
					Mobile No..7890668662					JESSORE ROAD, HRIDAYPUR	
					Married (V) Unmarried ()					STATION (1408)	
74	1	MANMATHA SADHAK	Self	MUKUNDA SADHAK	RAMKRISHNA PALLY, HRIDAYPUR,		61	5019	WB/13/090/0495401	Bank Name: ALLAHABAD BANK	
	2	PARUL SADHAK	WIFE	MANMATHA SADHAK	P.S.BARASAT, 24 PGS(N),KOL-127		53		646195921939	A/c No.:50252578822	
					AADHAR NO.: 485235992651					IFSC : ALLA0210362	
					Mobile No..8961771376					JESSORE ROAD, HRIDAYPUR	
					Married (V) Unmarried ()					STATION (1408)	
75	1	DHIRENDRA NATH MITRA	Self	DEBKUMAR MITRA	RAMKRISHNA PALLY, HRIDAYPUR,		78	1582	CKW2834018	Bank Name: UNITED BANK OF INDIA	
	2	ARATI MITRA	WIFE	DHIRENDRA NATH MITRA	P.S.BARASAT, 24 PGS(N),KOL-127		65		649769794358	A/c No.:1408010228800	
					AADHAR NO.: 856094614375					IFSC : UTBIOHRSF38	
					Mobile No..9681322055					Bank Br.HRIDAYPUR RAILWAY	
					Married (V) Unmarried ()					STATION (1408)	
76	1	SUSHANTA BISWAS	Self	GOKUL CHANDRA BISWAS	MOULANA AZAD ROAD, HRIDAYPUR	SC	43	4175	CKW2834885	Bank Name: UNITED BANK OF INDIA	
	2	SAMPA BISWAS	WIFE	SUSHANTA BISWAS	P.S.BARASAT, 24 PGS(N),KOL-127		35		691873044168	A/c No.:1408010043249	
					AADHAR NO.: 442823679462					IFSC : UTBIOHRSF38	
					Mobile No..9748957658					Bank Br.HRIDAYPUR RAILWAY	
					Married (V) Unmarried ()					STATION (1408)	

BARASAT MUNICIPALITY
Ward No. 32
LIST OF THE BENEFICIARY

Name of Slum/ Non Slum

PAGE NO.11

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, put Tick mark in under mentioned row	CATEGORY	Age	Holding No and House No.	Aadhar card/ Voter card ID No.	Bank Details	Photo
41	1	GOURPADA DAS	SELF	BIJAYLAL DAS	MAICHEL SARANI, HRIDAYPUR		61	782/1	WB/13/090/0309241	Bank Name: STATE BANK OF INDIA	
	2	MANISHA DAS	WIFE	GOURPADA DAS	P.S.BARASAT, 24 PGS(N),KOL-127		53		750242562343	A/c No.32663675371	
					AADHAR NO.: 774657488256					IFSC : SBIN0014538	
					Mobile No.9804231035					Bank Br. SYRYA TORON APARTMENT	
					Married (V) Unmarried ()					HRIDAYPUR(14538)	

Pranab Nandan Chowdhury
16.7.19.
Pranab Nandan Chowdhury
Councillor, Ward No.-32
Barasat Municipality


BARASAT MUNICIPALITY
Ward No. 32
LIST OF THE BENEFICIARY

Name of Slum/ Non Slum





PAGE NO.10

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, put Tick mark in under mentioned row	CATEGORY	Age	Holding No and House No.	Aadhar card/ Voter card ID No.	Bank Details
37	1	ILA GHOSH DASTIDAS	SELF	UTPAL GHOSH DASTIDAR	APANPALLY, N.S.ROAD P.S.BARASAT, 24 PGS(N),KOL-127		52	4276	CKW0348490	Bank Name: UNITED BANK OF INDIA A/c No.:1408010112224 IFSC : UTBIOHRSF38 Bank Br.HRIDAYPUR RAILWAY STATION (1408)
					AADHAR NO.: 213283955809					
					Mobile No.: 7439549255					
					Married (V) Unmarried ()					
38	1	JUGAL ROY	SELF	JITEN ROY	RAMKRISHNAPALLY, HRIDAYPUR P.S.BARASAT, 24 PGS(N),KOL-127		42	4812	RQL1886027	Bank Name: STATE BANK OF INDIA A/c No.34611991733 IFSC : SBIN0014538 Bank Br. SYRYA TORON APARTMENT HRIDAYPUR(14538)
	2	DEBIKA ROY	WIFE	JUGAL ROY			27		RQL1886019	
	3				AADHAR NO.: 507373728399					
					Mobile No..9681964771					
					Married (V) Unmarried ()					
39	1	LAXMI PATRA	SELF	BIBHASH PATRA	MOULANA AZAD ROAD, BALAKA P.S.BARASAT, 24 PGS(N),KOL-127		34	1605/1	RQL1118272	Bank Name: ALLAHABAD BANK A/c No..59140914788 IFSC : ALLA0210362 Bank Br.JESSORE ROAD, HRIDAYPUR(362)
	2	BIBHASH PATRA	HUSBAND	HAZARI PATRA			51		609867782860	
					AADHAR NO.: 438285071475					
					Mobile No..6289021011					
					Married (V) Unmarried ()					
40	1	NEMAI DAS	SELF	BIJAYLAL DAS	MAICHEL SARANI, HRIDAYPUR P.S.BARASAT, 24 PGS(N),KOL-127		53	782/2	WB/13/090/0309464	Bank Name: UNITED BANK OF INDIA A/c No. 1408010238274 IFSC : UTBIOHRSF38 Bank Br.HRIDAYPUR RAILWAY STATION (1408)
	2	BINA DAS	WIFE	NEMAI DAS			46		625631457262	
					AADHAR NO.: 851954454627					
					Mobile No..9674547560					
					Married (V) Unmarried ()					




Pranab Nandan Chowdhury
 Councillor, Ward No.-32
 Barasat Municipality

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33	1	BHUPAL CHAKRABORTY	SELF	MANINDRA CHAKRABORTY	NETAJI SUBHAS ROAD, HRIDAYPUR		60	108/1/2/1	CKW0348938	Bank Name: ALLAHABAD BANK	
					P.S.BARASAT, 24 PGS(N),KOL-127					A/c No.:59132686057	
						AADHAR NO.: 973143373964				IFSC : ALLA0210362	
						Mobile No.:9874173824				Bank Br.JESSORE ROAD, HRIDAYPUR(362)	
						Married (V) Unmarried ()					
34	1	MANIKA DAS	SELF	PRABIR DAS	PURBASHA, AAMTALA, HRIDAYPUR		48	108/3/5	WB/13/090/750183	Bank Name: STATE BANK OF INDIA	
					P.S.BARASAT, 24 PGS(N),KOL-127					A/c No.:10618185157	
						AADHAR NO.: 212808961736				IFSC : SBIN0001329	
						Mobile No..9830986039				MADHYAMGRAM BRANCH	
						Married (V) Unmarried ()					
35	1	JAGADISH HALDER	SELF	RATIKANTA HALDER	BALAKA, MOULANA AZAD ROAD		56	4905	NNR1205392	Bank Name: UNITED BANK OF INDIA	
	2	GITA HALDER	WIFE	JAGADISH HALDER	P.S.BARASAT, 24 PGS(N),KOL-127		52		638546030869	A/c No.:1408010239485	
						AADHAR NO.: 982526412399				IFSC : UTBIOHRSF38	
						Mobile No..8478940498				Bank Br.HRIDAYPUR RAILWAY	
						Married (V) Unmarried ()				STATION (1408)	
36	1	MUKTA BISWAS	SELF	ASHOK BISWAS	MOULANA AZAD ROAD, HRIDAYPUR		37	4720	CDK2684454	Bank Name: ALLAHABAD BANK	
	2	ASHOIK BISWAS	HUSBAND	NIROD BISWAS	P.S.BARASAT, 24 PGS(N),KOL-127		48		635508604889	A/c No.:50465915439	
						AADHAR NO.: 723481064563				IFSC : ALLA0210362	
						Mobile No..9804074300				Bank Br.JESSORE ROAD, HRIDAYPUR(362)	
						Married (V) Unmarried ()					

Pranab
Pranab Nandan Chowdhury

BARASAT MUNICIPALITY
Ward No. 32
LIST OF THE BENEFICIARY

Name of Slum/ Non Slum

PAGE NO. 8





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, put Tick mark in under mentioned row	CATEGORY	Age	Holding No and House No.	Aadhar card/ Voter card ID No.	Bank Details	Photo
29	1	BHABANI MONDAL	SELF	BHUSAN MONDAL	RAMKRISHNAPALLY, HRIDAYPUR		55	4045		Bank Name: UNITED BANK OF INDIA	
	2	SWAPAN MONDAL	SON	BHUSAN MONDAL	P.S.BARASAT, 24 PGS(N),KOL-127		39		863480181140	A/c No.:1408010141151	
					AADHAR NO.: 515230365426					IFSC : UTBIOHRSF38	
					Mobile No.:8981579723					Bank Br.HRIDAYPUR RAILWAY	
					Married (V) Unmarried ()					STATION (1408)	
30	1	SUBASH CHANDRA MISTRY	SELF	JAGGESWAR MISTRY	PURBASHA, HRIDAYPUR		48	4532	RQL2116382	Bank Name: UNITED BANK OF INDIA	
					P.S.BARASAT, 24 PGS(N),KOL-127					A/c No.:1408010258104	
					AADHAR NO 402314938536					IFSC : UTBIOHRSF38	
					Mobile No. 8334939355					Bank Br.HRIDAYPUR RAILWAY	
					Married (V) Unmarried ()					STATION (1408)	
31	1	DHIREN KUMAR NATH	SELF	RASIKLAL NATH	PURBASHA, HRIDAYPUR		65	2169	CKW4519310	Bank Name: UNITED BANK OF INDIA	
					P.S.BARASAT, 24 PGS(N),KOL-127					A/c No.:1408010008222	
					AADHAR NO.: 605439027904					IFSC : UTBIOHRSF38	
					Mobile No..9748520778					Bank Br.HRIDAYPUR RAILWAY	
					Married (V) Unmarried ()					STATION (1408)	
32	1	JAYA MISTRY	SELF	PRASANTA MISTRY	PURBASHA, HRIDAYPUR		38	4907	RQL1402916	Bank Name: UNITED BANK OF INDIA	
	2	PRASANTA MISTRY	HUSBAND	ATUL MISTRY	P.S.BARASAT, 24 PGS(N),KOL-127		40		849206398716	A/c No.:1408010229210	
					AADHAR NO.: 621670026461					IFSC : UTBIOHRSF38	
					Mobile No. 8981152556					Bank Br.HRIDAYPUR RAILWAY	
					Married (V) Unmarried ()					STATION (1408)	


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LIST OF THE BENEFICIARY

Name of Slum/ Non Slum

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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, put Tick mark in under mentioned row	CATEGORY	Age	Holding No and House No.	Aadhar card/ Voter card ID No.	Bank Details	Photo
25	1	TUSHAR SARKAR	SELF	PHANI SARKAR	BALAKA, SHANTINAGAR, HRIDAYPUR		52	3233/1/A	CKW2932135	Bank Name: UNITED BANK OF INDIA	
	2	BASANTI LATA SARKAR	WIFE	TUSHAR SARKAR	P.S.BARASAT, 24 PGS(N),KOL-127		46		266047605366	A/c No.:1408010214995	
					AADHAR NO.: 726709016792					IFSC : UTBIOHRSF38	
					Mobile No.: 828297704					Bank Br.HRIDAYPUR RAILWAY	
					Married (V) Unmarried ()					STATION (1408)	
26	1	TARAK PAUL	SELF	KHAGEN PAUL	PURBASHA, HRIDAYPUR		45	4794	RQL1884709	Bank Name: ALLAHABAD BANK	
					P.S.BARASAT, 24 PGS(N),KOL-127					A/c No.: 20582741242	
					AADHAR NO.: 507792506287					IFSC : ALLA0210362	
					Mobile No.: 9674488758					Bank Br. 71, BIDHAN PARK	
					Married (V) Unmarried ()					BARASAT. NORTH 24 PGNS	
27	1	SUKHARANJAN MISTRY	SELF	SARAT CHANDRA MISTRY	RAMKRISHNAPALLY, HRIDAYPUR		45	4546	RQL1587146	Bank Name: UNITED BANK OF INDIA	
	2	RATNA MISTRY	WIFE	SUKHARANJAN MISTRY	HRIDAYPUR, BARASAT, KOL-127		35		828632875164	A/c No.:0099010102083	
					AADHAR NO.: 531255639719					IFSC : UTBIONEW134	
					Mobile No.: 9874877265					Bank Br.NEW ALIPORE BRANCH	
					Married (V) Unmarried ()					KOLKATA	
28	1	BHARATI DAS	SELF	LATE SANJAY DAS	BALAKA, SHANTINAGAR, HRIDAYPUR		32	4947	RQL1886753	Bank Name: UNITED BANK OF INDIA	
					P.S.BARASAT, 24 PGS(N),KOL-127					A/c No.:1408010233248	
					AADHAR NO.: 384998104941					IFSC : UTBIOHRSF38	
					Mobile No.: 9804354865					Bank Br.HRIDAYPUR RAILWAY	
					Married () Unmarried () Widow(V)					STATION (1408)	


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Name of Slum/ Non Slum

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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, put Tick mark in under mentioned row	CATEGORY	Age	Holding No and House No.	Aadhar card/ Voter card ID No.	Bank Details	Photo	
21	1	BASANTI DAS	SELF	LATE AJIT DAS	RAMKRISHNAPALLY, HRIDAYPUR P.S.BARASAT, 24 PGS(N),KOL-127 AADHAR NO.: 599832676512 Mobile No.: 9143162064/9239025368 Married (V) Unmarried () Widow (V)		64	4925	WB/13/090/303509	Bank Name: UNITED BANK OF INDIA A/c No.:1408010231497 IFSC : UTBIOHRSF38 Bank Br.HRIDAYPUR RAILWAY STATION (1408)		
	2	DHALU BISWAS	SELF	HEMCHANDRA BISWAS	NETAJI SUBHAS ROAD, HRIDAYPUR P.S.BARASAT, 24 PGS(N),KOL-127 AADHAR NO.: 487831691196 Mobile No.: 8420628589/8420828975 Married (V) Unmarried ()		60	5037	CKW2839553	Bank Name: ALLAHABAD BANK A/c No.:59169951504 IFSC : ALLA0210362 Bank Br.JESSORE ROAD, HRIDAYPUR(362)		
	2	RINA BISWAS	WIFE	DHALU BISWAS			45		782408949612			
23	1	UTPAL MONDAL	SELF	SREEMANTA MONDAL	PURBASHA, AMTALA ROAD,HRIDAYPUR P.S.BARASAT, 24 PGS(N),KOL-127 AADHAR NO.: 414253510831 Mobile No.: 9051209887 Married (V) Unmarried ()		29	4781/14	RQL2101586	Bank Name: STATE BANK OF INDIA A/c No.34404118253 IFSC : SBIN0014538 Bank Br. SYRYA TORON APARTMENT HRIDAYPUR(14538)		
	2	KRISHNA BAIRAGI	WIFE	UTPAL MONDAL			22		625998635425			
24	1	JHUMA PAUL	SELF	NIRMAL PAUL	PURBASHA, AMTALA ROAD,HRIDAYPUR P.S.BARASAT, 24 PGS(N),KOL-127 AADHAR NO.: 252488412826 Mobile No.: 9674264176 Married (V) Unmarried ()		36	4036/1	YCW1906395	Bank Name: UNITED BANK OF INDIA A/c No.:1408010193955 IFSC : UTBIOHRSF38 Bank Br.HRIDAYPUR RAILWAY STATION (1408)		
	2	NIRMAL PAUL	HUSBAND	LATE MANMOHAN PAUL			49		952605331403			

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Name of Slum/ Non Slum

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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, put Tick mark in under mentioned row	CATEGORY	Age	Holding No and House No.	Aadhar card/ Voter card ID No.	Bank Details	Photo	
17	1	ASHOK KAR	SELF	NITYAHARI KAR	MOULANA AZAD ROAD, HRIDAYPUR	HANDICAP PED	65	4393	WB/13/090/303521	Bank Name: DENA BANK		
	2	NILIMA KAR	WIFE	ASHOK KAR	P.S.BARASAT, 24 PGS(N),KOL-127		A/c No.:139910033930					
					AADHAR NO.: 801665678431		IFSC : BKDN0911399					
					Mobile No.: 8961205069		Bank Br. BARASAT					
					Married (V) Unmarried ()							
18	1	JYOTI RANI DEY	SELF	MANORANJAN DEY	SARADA SARANI, HRIDAYPUR		60	2957	224926719145	Bank Name: UNITED BANK OF INDIA		
	2	MANORANJAN DEY	HUSBAND	JOGINDRANATH DEY	P.S.BARASAT, 24 PGS(N),KOL-127		72			A/c No.:1408010226332		
					AADHAR NO.: 227209460314	IFSC : UTBIOHRSF38						
					Mobile No.:8926790960	Bank Br.HRIDAYPUR RAILWAY						
					Married (V) Unmarried ()	STATION (1408)						
19	1	MAYARANI BASAK	SELF	LATE GOURANGO BASAK	APANALLY, NIVEDITA PARK		43	3202	CKW4762605	Bank Name: ALLAHABAD BANK		
	2	DILIP BASAK	SON	LATE GOURANGO BASAK	P.S.BARASAT, 24 PGS(N),KOL-127		30			754396172833		A/c No.:59153859528
					AADHAR NO.: 744611727035	IFSC : ALLA0210362						
					Mobile No.: 9062462419	Bank Br.JESSORE ROAD, HRIDAYPUR(362)						
					Married () Unmarried () widow(v)							
20	1	KRISHNA PAUL	SELF	MRITYUNJOY PAUL	PURBASHA, HRIDAYPUR		35	108/4/4	CKW5108535	Bank Name: SYNDICATE BANK		
	2	CHANCHALA PAUL	WIFE	KRISHNA PAUL	P.S.BARASAT, 24 PGS(N),KOL-127		27			RQL1884618		A/c No.:97522210015442
					AADHAR NO.: 350559960371	IFSC : SYNBO009752						
					Mobile No.:9804049346	Bank Br. NEAR 12 NO.RLY GATE						
					Married (V) Unmarried ()	SANGHAM MARKET, NARASAT						

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Name of Slum/ Non Slum

Sl.N o.	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, put Tick mark in under mentioned row	CATEGOR Y	Age	Holding No and House No.	Aadhar card/ Voter card ID No.	Bank Details	Photo
13	1	LIPIKA BACHHAR	SELF	KANU BACHHAR	RAMKRISHNAPALLY, HRIDAYPUR		45	4903	CKW4763728	Bank Name: ALLAHABAD BANK	
	2	SHIULI BACHHAR	DAUGHTER	KANU BACHHAR	P.S.BARASAT, 24 PGS(N),KOL-127		17		716127417112	A/c No.:59148202978	
					AADHAR NO.: 933228864865					IFSC : ALLA0210362	
					Mobile No..					Bank Br. JESSORE ROAD, HRIDAYPUR(362)	
					Married (V) Unmarried ()					BARASAT	
14	1	KALYANBRATA BISWAS	SELF	KUMUD BISWAS	RAMKRISHNAPALLY, HRIDAYPUR		29	4949		Bank Name: HDFC BANK LTD	
	2	KUMUD BISWAS	FATHER	KSHITISH CHANDRA BISWAS	BARASAT, 24 PGS(N),KOL-127		60		415607430329	A/c No.: 50100228865402	
					AADHAR NO.: 972323211154					IFSC : HDFC0001242	
					Mobile No.:9239261829					Bank Br. INDIA EXCHANGE PLACE	
					Married (V) Unmarried ()					KOLKATA	
15	1	GAUTAM SARKAR	SELF	PHANI SARKAR	BALAKA, SHANTINAGAR, HRIDAYPUR		47	3233/1/1	WB/13/090/0309251	Bank Name: ALLAHABAD BANK	
	2	REKHA SARKAR	WIFE	GAUTAM SARKAR	P.S.BARASAT, 24 PGS(N),KOL-127		39		957451271024	A/c No.:20575307132	
					AADHAR NO.: 401823863186					IFSC : ALLA0211758	
					Mobile No.: 9051381264					Bank Br. BATTALA, 24 PGNS (N)	
					Married (V) Unmarried ()					(1758)	
16	1	ANGSHU PRAMANIK	SELF	MHIR PRAMANIK	RAMKRISHNAPALLY, HRIDAYPUR		47	4913	WB/15/098/579291	Bank Name: STATE BANK OF INDIA	
	2	ARATI PRAMANIK	WIFE	ANGSHU PRAMANIK	P.S.BARASAT, 24 PGS(N),KOL-127		35		960683521163	A/c No.36606189968	
					AADHAR NO.: 909940841090					IFSC : SBIN0014538	
					Mobile No.:9088382772					Bank Br. SYRYA TORON APARTMENT	
					Married (V) Unmarried ()					HRIDAYPUR(14538)	

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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, put Tick mark in under mentioned row	CATEGORY	Age	Holding No and House No.	Aadhar card/ Voter card ID No.	Bank Details	Photo
9	1	DEBABRATA DUTTA	SELF	NARAYAN DUTTA	PURBASHA, N.S.ROAD, HRIDAUPIR		45	4242	CKW4763058	Bank Name: ALLAHABAD BANK	
	2	ANJU DUTTA	WIFE	DEBABRATA DUTTA	P.S.BARASAT, 24 PGS(N),KOL-127		40		CKW5113238	A/c No.:59166546588	
					AADHAR NO.: 713952459399					IFSC : ALLA0210362	
					Mobile No.:9836618530					Bank Br. JESSORE ROAD, HRIDAYPUR(362)	
					Married (V) Unmarried ()						
10	1	AMAR KUMAR DUTTA	SELF	SHIBNARAYAN DUTTA	RAMKRISHNAPALLY		50	1763/1/1	CKW4763561	Bank Name: STATE BANK OF INDIA	
	2	BANI DUTTA	WIFE	AMAR KUMAR DUTTA	P.S.BARASAT, 24 PGS(N),KOL-127		45		574193171529	A/c No.34608185820	
					AADHAR NO.: 930079386288					IFSC : SBIN0014538	
					Mobile No.: 9339100097					Bank Br. SYRYA TORON APARTMENT	
					Married (V) Unmarried ()					HRIDAYPUR(14538)	
11	1	CHOTU PAUL	SELF	BALAI CHANDRA PAUL	RAMKRISHNAPALLY		50	1763/1/2	RQL1737154	Bank Name: ALLAHABAD BANK	
	2	SAGARIKA PAUL	WIFE	CHOTU PAUL	P.S.BARASAT, 24 PGS(N),KOL-127		38		597397324732	A/c No.:20585988833	
					AADHAR NO.: 406931209911					IFSC : ALLA0210362	
					Mobile No.: 9339258466					Bank Br. JESSORE ROAD, HRIDAYPUR(362)	
					Married (V) Unmarried ()						
12	1	KISHRIMOHAN SAHA	SELF	BHOLANATH SAHA	MICHEAL SARANI, HRIDAYPUR		68	4665	WB/13/090/0309384	Bank Name: UNITED BANK OF INDIA	
	2	RATNA SAHA	DAUGHTER	KISHORIMOHAN SAHA	P.S.BARASAT, 24 PGS(N),KOL-127		36		247969420696	A/c No.: 1408010063070	
					AADHAR NO.:881391348553					IFSC : UTBIOHRSF38	
					Mobile No.:9748478097					Bank Br.HRIDAYPUR RAILWAY	
					Married (V) Unmarried ()					STATION (1408)	

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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, put Tick mark in under mentioned row	Age	Holding No and House No	Aadhar card/Voter card ID no	Bank Details
44	1	KABITA NANDI	Self	RABIN NANDI	MADHYA BALURIA	53	1417/A	324104748861	Bank name Bank of India
	2	SUNITA NANDI	DAUGH TER	KABITA NANDI	NABAPALLY	31		5371 4739 6011	A/c No 424210110015776
	3	SUDIPTA NANDI	DAUGH TER	KABITA NANDI	AADHAR NO 3241 04748861	27		5926 1719 2037	IFSC BKID0004242
	4				Mobile No 9088 010851				Bank Br. COLONY MORE
	5				Married (<input checked="" type="checkbox"/>) Unmarried()				BARASAT
45	1	SUKUMAR PAM	Self	HARAN PAL	MADHYA BALURIA	39	353	970516175204	Bank name CONWAY Bank
	2	PIYALI PAM	WIFE	SUKUMAR PAL	NABAPALLY	19		6775 0546 4148	A/c No 2689101006556
	3	DIPALI PAM	SON	SUKUMAR PAL	AADHAR NO 9705 1617 5204	11		8375 8637 3446	IFSC CNRB0002689
	4	CHANDANA PAM	WIFE	SUKUMAR PAM	Mobile No 9748 074509	35		8238 7424 0248	Bank Br. PIONEER PARK
	5				Married (<input checked="" type="checkbox"/>) Unmarried()				COLONY MORE, Barasat
46	1	ARATI SHIKDAR	Self	MAKHAN SHIKDAR	MADHYA BALURIA	59	1753	87063521286	Bank name Bank of India
	2	MAKHAN SHIKDAR	HUSBAN	ARATI SHIKDAR	NABAPALLY	62		8696 6711 9866	A/c No 424210100032343
	3	MITA SHIKDER	DAUGH TER	ARATI SHIKDAR	AADHAR NO 8706 3521 2866	31		2533 2025 4733	IFSC BKID0004242
	4	DIPA SHIKDER	DAUGH TER	ARATI SHIKDAR	Mobile No 9903 718828	28		9600 2091 9224	Bank Br. COLONY MORE
	5				Married () Unmarried()				BARASAT
47	1	CHITTARANJAN HALDER	Self	NIROD BIHARI HALDER	MADHYA BALURIA	59	1075	530418203587	Bank name Bank of India
	2	KALPANA HALDER	HUS. WIFE	CHITTARANJAN HALDER	NABAPALLY	50		7148 6073 8610	A/c No 424210110014021
	3	ANKAN HALDER	SON	DO	AADHAR NO: 5304 1820 3587	21		7285 8320 4438	IFSC BKID0004242
	4				Mobile No 9874 144709				Bank Br. COLONY MORE
	5				Married (<input checked="" type="checkbox"/>) Unmarried()				BARASAT
48	1	JHARNA HALDER	Self	NARAYAN HALDER	NETAJI NAGAR	44	4262	424210109022207	Bank name State Bank of India
	2	NARAYAN HALDER	SON	ABANIKANTA HALDER		58		8835 5764 0066	A/c No 34493735543
	3	NAYAN HALDER	SON	JHARNA HALDER	AADHAR NO: 9150 9393 1159 0261	23		2543 2871 0284	IFSC SBIN0010090
	4				Mobile No 9748 792605				Bank Br. COLONY MORE
	5				Married (<input checked="" type="checkbox"/>) Unmarried()				BARASAT



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 ROSS (Mobile Number of head of family and Head of family married or Unmarried, put Tick mark in under mentioned row)	Age	Holding No and House No	Aadhar card/Voter card ID no	Bank Details
39	1	NARAYAN CH. SIKDAR	Self	SHASHIBHUSHAN SIKDAR	MADHYA BALURIA	79		2860 9985 9027	Bank name PUNJAB NATIONAL Bank
	2	TAPAN SIKDAR	SON	NARAYAN CH. SIKDAR	NABAPALLY	35	1510	7095 2065 8976	A/c No 3910001700051429
	3	MANJU SIKDAR	Wife	NARAYAN CH. SIKDAR	AADHAR NO: 2860 9985 9027	59		3871 6395 7068	IFSC PUNB0391000
	4				Mobile No 8584 0685 45				Bank Br. COLONY MORE BARASAT
	5				Married (<input checked="" type="checkbox"/>) Unmarried ()				
40	1	MINU MALLIK	Self	RANJAN MALLIK	MADHYA BALURIA	53		6528 4039 8868	Bank name Canara Bank
	2	SOMA MALLIK	DAUGHTER	MINU MALLIK	NABAPALLY	20	1544	7057 9057 6186	A/c No 2689108006933
	3				AADHAR NO: 6528 4039 8868				IFSC CNRB0002609
	4				Mobile No 9830510664				Bank Br. PIONEER BANK COLONY MORE
	5				Married (<input checked="" type="checkbox"/>) Unmarried ()				
41	1	DULALI MALI	Self	TARAPADA MALI	MADHYA BALURIA	56		3173 7178 1739	Bank name BANK OF INDIA
	2	TAPAN MALI	SON	DULALI MALI	NABAPALLY	45	891	5903 3606 6206	A/c No 424210510001822
	3	AKASH MALI	SON	TAPAN MALI	AADHAR NO: 3173 7178 1739	17		9186 3905 1662	IFSC BKID0004242
	4	SIKHA MALI	Wife	TAPAN MALI	Mobile No 974848 7128	35		9216 4662 1556	Bank Br. COLONY MORE BARASAT.
	5				Married (<input checked="" type="checkbox"/>) Unmarried ()				
42	1	GOUTAM MONDAL	Self	GOURANGA MONDAL	MADHYA BALURIA	46		6771 2290 9625	Bank name Bank of India
	2	ARATI MONDAL	Wife	GOUTAM MONDAL	NABAPALLY	39	1320	8837 4377 1405	A/c No 424210100037340
	3	PUSPHA MONDAL	SON	GOUTAM MONDAL	AADHAR NO: 6771 2290 9625	72		2409 4540 5070	IFSC BKID0004242
	4	PAYEL MONDAL	DAUGHTER	GOUTAM MONDAL	Mobile No 983667 9572	17		6091 2543 1914	Bank Br. COLONY MORE BARASAT
	5				Married (<input checked="" type="checkbox"/>) Unmarried ()				
43	1	SABITA BISWAS	Self	HARADHAN BISWAS	MADHYA BALURIA	58		3887 1880 6229	Bank name ALLAHABAD BANK
	2	HARADHAN BISWAS	Wife	SABITA BISWAS	NABAPALLY	61	880	6278 2310 7140	A/c No 59050665481
	3	GOPAL BISWAS	SON	SABITA BISWAS	AADHAR NO: 3887 1880 6229	39		4144 3750 5520	IFSC ALLA0211960
	4				Mobile No 9874 0185 10				Bank Br. BARASAT SME FINANCE (1960)
	5				Married (<input checked="" type="checkbox"/>) Unmarried ()				



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Ward No

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 POB & Mobile Number of head of family and Head of family married or Unmarried, put Tick mark in under mentioned row	Age	Holding No and House No	Aadhar card/Voter card ID no	Bank Details
34	1	KRISHNA PADARAY	Self	PULIN RAY	MADHYA BALURIA	58	1768	4777 5016 8937	Bank name Bank of India
	2	SHEFALI ROY	wife	KRISHNA PADARAY	NABAPALLY	48		6150 84926059	A/c No 424210110015584
	3	MILON ROY	SON	KRISHNA PADARAY	AADHAR NO 4777 5016 8937	31		9553 95120829	IFSC BKID0004242
	4				Mobile No 8910668440				Bank Br. COLONY MORE BARASAT
	5				Married (<input checked="" type="checkbox"/>) Unmarried()				
35	1	DIPTI HOLDER	Self	BAKUL HOLDER	MADHYA BALURIA	35	2360	8921103910	Bank name Bank of India
	2	LAKHI DAS	SON	DIPTI HOLDER	NABAPALLY	25		7320 41643107	A/c No 424210510001680
	3				AADHAR NO: 8130 97132968				IFSC BKID0004242
	4				Mobile No 9830943793				Bank Br. COLONY MORE BARASAT
	5				Married (<input checked="" type="checkbox"/>) Unmarried()				
36	1	ANJALI DAS	Self	NEPALCHANDRA DAS	MADHYA BALURIA	52	2163/N	4865 0565 0354	Bank name INDIAN BANK
	2	ANUP DAS	SON	ANJALI DAS	NABAPALLY	35		2839 50191253	A/c No 6306739112
	3	NEPAL CH. DAS	HUSBAND	ANJALI DAS	AADHAR NO: 4865 0565 0354	68		5729 02626636	IFSC IDIB00013031
	4				Mobile No 8820323847				Bank Br. 993/1 BARRACK PORE ROAD, NABAPALLY
	5				Married (<input checked="" type="checkbox"/>) Unmarried()				
37	1	NIRMAL DAS	Self	JAYGOPAL DAS	MADHYA BALURIA	60	1890	7660 93895636	Bank name Bank of India
	2	ANITA DAS	WIFE	NIRMAL DAS	NABAPALLY	54		5645 1714 8505	A/c No 424210100023200
	3				AADHAR NO: 7660 93895636				IFSC BKID0004242
	4				Mobile No 6289725478				Bank Br. COLONY MORE BARASAT
	5				Married (<input checked="" type="checkbox"/>) Unmarried()				
38	1	ANIMA PRAMANIK	Self	SUKUMAR PRAMANIK	MADHYA BALURIA	55	671	8784 60344021	Bank name Bank of India
	2	SHUBHENDU PRAMANIK	SON	ANIMA PRAMANIK	NABAPALLY	39		522953305045	A/c No 42421011005318
	3				AADHAR NO: 8784 60344021				IFSC BKID0004242
	4				Mobile No 7686937960				Bank Br. COLONY MORE BARASAT
	5				Married () Unmarried()				



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, put Tick mark in under mentioned row	Age	Holding No and House No	Aadhar card/Voter card ID no	Bank Details
29	1	MANORANJAN MONDAL	Self	SHARAT MONDAL	MADHYA BALURIA	65	1518	9455 9071 0143	Bank name Bank of India
	2	SMRITI MONDAL	wife	MANORANJAN MONDAL	NABAPALLY	58		8393 7728 8974	A/c No 424218210000561
	3	MLHIR KUMAR MONDAL	SON	DO	AADHAR NO: 9455 9071 0143	36		6477 2046 8241	IFSC BKID0004242
	4				Mobile No 8777 35 65 46				Bank Br. COLONY MORE
	5				Married (<input checked="" type="checkbox"/>) Unmarried()				BARASAT
30	1	RAJ KUMAR RANJIT	Self	TARANI RANJIT	MADHYA BALURIA	49	1572	5581 8653 9582	Bank name ALLAHABAD BANK
	2	PAPAI RANJIT	SON	RAJ KUMAR RANJIT	NABAPALLY	14		2762 7420 3005	A/c No 59135048737
	3	DURGA RANJIT	wife	RAJ KUMAR RANJIT	AADHAR NO: 5581 8653 9582	34		2404 1003 0192	IFSC ALLA0211729
	4	RUMA RANJIT	Daugh ter	DO	Mobile No 7044 28 42 59			4727 4639 6085	Bank Br. BARASAT
	5				Married (<input checked="" type="checkbox"/>) Unmarried()				CHAPADALI MORE
31	1	MANTU BARUI	Self	SUREN BARUI	MADHYA BALURIA	49	1225/1	5887 3128 1143	Bank name State Bank of India
	2	SOURAV BARUI	SON	MANTU BARUI	NABAPALLY	21		2490 1701 4190	A/c No 34105201470
	3	SIKHA BARUI	wife	MANTU BARUI	AADHAR NO: 5887 3128 1143	47		8034 0911 7090	IFSC SBIN0006764
	4				Mobile No 9830 810553				Bank Br. BHUPEN BOSE
	5				Married (<input checked="" type="checkbox"/>) Unmarried()				AVENUE, 49A, SHYAM BAZAR
32	1	PRATUL HALADAR	Self	PRAFULLA HALADAR	MADHYA BALURIA	42	N/67	5642 9090 5854	Bank name State Bank of India
	2	ASHA HALADAR	wife	PRATUL HALADAR	NABAPALLY	38		5713 6639 1008	A/c No 34692629459
	3	AMIT HALADAR	SON	PRATUL HALADAR	AADHAR NO: 5642 9090 5854	21		2287 6469 7476	IFSC SBIN0010090
	4				Mobile No 908830 9380				Bank Br. COLONY MORE
	5				Married (<input checked="" type="checkbox"/>) Unmarried()				BARASAT
33	1	MILAN KANTI ROY	Self	HARENDRANATH ROY	SHASTRIJI ROAD	49	N/603	7374 3525 3557	Bank name Bank of India
	2	UMA ROY	wife	MILAN KANTI ROY		41		2207 0033 4920	A/c No 424210110015525
	3				AADHAR NO: 7374 3525 3557				IFSC BKID0004242
	4				Mobile No 891070 6319				Bank Br. COLONY MORE
	5				Married (<input checked="" type="checkbox"/>) Unmarried()				BARASAT



Ward No
List Of The Beneficiary

Name of Slum/Non Slum

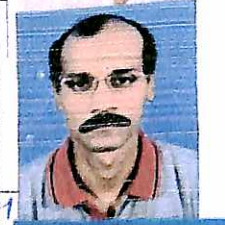
Sl NO	Sub Sl No	Name of the beneficiary and Adult Family members	Relation with head of family	Name of the Father or Husband of Head of the family	Name of Road, Mobile Number of head of family and Head of family married or Unmarried, put Tick mark in under mentioned row	Age	Holding No and House No	Aadhar card/Voter card ID no	Bank Details
24	1	DIPANKAR KUMAR ASH	Self	SANHAR KUMAR ASH	MADHYA BALURIA	35	1051/A	3684 24306468	Bank name State Bank of India
	2	SUDIPTA ASH NANDI	Wife	DIPANKAR KUMAR ASH	NABAPALLY	27		5926 17792037	A/c No 30245353272
	3								IFSC SBIN0010090
	4								Bank Br. COLONY MORE BARASAT
	5								
25	1	GITA TALUKDAR	Self	JAYANTA TALUKDER	MADHYA BALURIA	54	1210	9307 90687690	Bank name Oriental Bank of Commerce
	2	RINTU TALUKDAR	Mother	GITA TALUKDER	NABAPALLY	27		671101815960	A/c No 08172282002917
	3								IFSC ORBC0100817
	4								Bank Br. 12 NO RAIL GET BARASAT
	5								
26	1	SANDHYARANI DAS	Self	LALIT MOHAN DAS	MADHYA BALURIA	79	891	2690 11454185	Bank name Punjab National Bank
	2	TAPAN DAS	SON	SANDHYA RANIDAS	GOIAP SANGA	47		3924 06470324	A/c No 3910000100070317
	3	PAMPI DAS	WIFE	TAPAN DAS		34		5690 44983397	IFSC PUNB0391000
	4	SUBHAM DAS	SON	TAPAN DAS		11		7164 21284093	Bank Br. COLONY MORE BARASAT
	5								
27	1	KSHIISH ROY	Self	AMAL ROY	SHASTRIJI LANE	60	2594	4224 40358908	Bank name Bandhan Bank
	2	NIHARANJAN ROY	SON	KSHIISH ROY	NABAPALLY	26		9933 35618979	A/c No 50180026814868
	3	SISIR KUMAR ROY	SON	DO		33		5264 85188530	IFSC BDBL0001012
	4	BIPUL CHANDR ROY	SON	DO		32		6355 83681592	Bank Br. BARASAT 10/12 NABAPALLY
	5								
28	1	ANIMESH BISWAS	Self	ANIL BISWAS	MADHYA BALURIA	45	1342	8432 79179586	Bank name INDIAN BANK
	2	SHIKHA BISWAS	Mother	ANIMESH BISWAS	NABAPALLY,	60		6653 98772572	A/c No 6772220093
	3								IFSC IDIB000B091
	4								Bank Br. BARASAT (1673)
	5								BARRACKPORE ROAD NABAPALLY



19	1	NIRANJAN ROY	Self	BIJOY KRISHNA ROY SHASTRIJI ROAD	58		733214059498	Bank name	Bandhan Bank
	2	NIL KAMAL ROY	SON	NIRANJAN ROY NABAPALLY	35	2609/1	564098737936	Acc. No.	50180014382609
	3	KABITA ROY	Wife	NIRANJAN ROY	58		340490312803	IFSC	BDB20001012
								Bank To	Barasat/1012 Nabapally
20	1	MANIK DAS	Self	RAKHAL DAS BIDYA SAGAR PALLY	53			Bank name	PUNJAB Nation Bank
	2	MOHAN DAS	SON	MANIK DAS NABAPALLY	33	573	531305304135	Acc. No.	391000170005069
	3	SWAPNA DAS	Wife	MANIK DAS	46		511997863791	IFSC	PUNB0391000
	4	PARTHA DAS	SON	MANIK DAS	32		874027201486	Bank To	COLONY MORE BARASAT
21	1	AMARI DAS	Self	PANDIT DAS SHASTRIJI Road	74		57073664461	Bank name	Bank of India
	2	RAJU DAS		AMARI DAS NABAPALLY	34	2011	220822581297	Acc. No.	424210100013154
								IFSC	BKID0004242
								Bank To	COLONY MORE Barasat
22	1	SUBHAS MRIDHA	Self	GOPIKES TO MRIDHA SHASTRIJI ROAD	62		414028400654	Bank name	BANGIYA GRAMIN VIKASH BANK
	2	KARUNA MRIDHA	Wife	SUBHOS MRIDHA NABAPALLY	64	4201	854964756466	Acc. No.	5550010015233
	3	SAMIR MRIDHA	SON	SUBHAS MRIDHA	46		724353637939	IFSC	UTBIORRBBGB
								Bank To	COLONY MORE BARASAT
23	1	SANTOSH MONDAL	Self	MAKHAN MONDAL SHASTRIJI ROAD	49		232017681914	Bank name	Bandhan Bank
	2	SHIPI MONDAL	Wife	SANTOSH MONDAL ANANDA NAGAR	38	4255	697110308175	Acc. No.	50180023098935
	3	Sujan Mondal	SON	SANTOSH MONDAL	22		363471376301	IFSC	BDB20001012
	4	SUPRIYA MONDAL	Daughter	SANTOSH MONDAL	18		523891409189	Bank To	COLONY MORE BARASAT



Sl. No.	Name	Relationship	Name of the Family	Address	Age	Mobile No.	Bank Name	Account No.	IFSC	Branch
SL 14	BISWA DAS GOLDER	Self	BHARAT CHANDRA GOLDER	SWAMIJI ROAD,	58	722	State Bank of India	518631371514		
	ANITA GOLDER	wife	BISWA DAS GOLDER	VIDYASAGAR PALLY	46		869515771209	35929074480		
	TANMAY GOLDER	SON	BISWA DAS GOLDER		24		438146913750	SBIN0010090		
	BWIP GOLDER	SON	BISWA DAS GOLDER		16		33013244273	SBIN0010090		COLONY MORE BARASAT
										Married (<input checked="" type="checkbox"/>) Unmarried ()
15	PARITOSH MONDAL	Self	ADHIR MONDAL	SHASTRIJI ROAD	46	2335/11	Bank of India	783803865852		
	KANCHAN MONDAL	wife	PARITOSH MONDAL	NETAJI MAGAR	37		294553795373	424210110001286		
	MOHAN MONDAL	SON	PARITOSH MONDAL		21		67561929268	BKID0004242		
										COLONY MORE BARASAT
										Married (<input checked="" type="checkbox"/>) Unmarried ()
16	KALIPADA SARDAR	Self	NARAYAN SARDAR	SHASTRIJI ROAD	54	781/11	State Bank of India	903547606382		
	TUKU SARDAR	wife	KALI PADA SARDAR	VIDYASAGAR PALLY	59		456481818092	35007060735		
	MOUSUMI SARDAR	Daughter	KALI PADA SARDAR		24		997212266704	SBIN0010090		
	NIKHIL SARDAR	SON	"				896143644722	SBIN0010090		COLONY MORE BARASAT
										Married (<input checked="" type="checkbox"/>) Unmarried ()
17	BHABATOSH GAIN	Self	TARA PADA GAIN	DHEP TIUBAYE1	51	N/200	PUNJAB NATIONAL BANK	303150553250		
	Pampa Rani GAIN	wife	BHABTOSH GAIN	PARA, BARASAT	38		412528251537	3910001700010207		
	HIRAK GAIN	SON	BHABTOSH GAIN		15		775997853551	PUNB0391000		
	HIRAN GAIN	DAUGHTER	"		5		262622039312	PUNB0391000		COLONY MORE BARASAT
										Married () Unmarried ()
18	GOBINDA MANDAL	Self	NAGEN MANDAL	SHASTRIJI ROAD	60	4311	PUNJAB NATIONAL BANK	229057659967		
	TUSAR MANDAL	SON	GOBINDA MANDAL	NABAPALLY	29		799547000334	3910001700028175		
	KABITA MANDAL	wife	"		48		550985159079	PUNB0391000		
										COLONY MORE BARASAT
										Married (<input checked="" type="checkbox"/>) Unmarried ()



BARASAT MUNICIPALITY

ward No.

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
10	1	SHEFALI ACHARYA	Self	DILIP ACHARYA	Shastriji Road,	60	551/3	755669354446	Bank name Union Bank
	2	GOPAL ACHARYA	MTH ER	SHEFALI ACHARYA	Nabapally			427402807766	A/c No 569902010009389
	3								IFSC UBIN0556778
	4								Bank Br. Barasat,
	5								Noapara, Laxi
	6								Cinema Hall-opr
11	1	NIMAI GHOSH	Self	SUDHIR GHOSH	Madhya Baiuria	37	1662	834883284675	Bank name Oriental Bank of Commerce
	2	Sankari Ghosh	wife	Nimai Ghosh	Nabapally	38		692851901016	A/c No 08172191015278
	3	Barnali Ghosh	Daughter	Nimai Ghosh		17		500793571835	IFSC ORBC0100817
	4								
	5								Bank Br. BARASA MINI
	6								MARKET, 12 NO RO1988
12	1	Bhabesh Haldar	Self	Biju Haldar	Madhya Baiuria	57	1384	226571793597	Bank name Punjab National Bank
	2	SUMATI HALDAR	wife	Bhabesh Haldar	P.O - Nabapally	47		34809666779	A/c No 3910001700070628
	3	Shambhu Haldar	Son	Bhabesh Haldar		28		24365763249	IFSC PUNB0391000
	4	Bishwajit Haldar	Son	Bhabesh Haldar		22		43992975947	Bank Br. BARASA
	5								COLONY MORE,
	6								
13	1	GAURANGA MONDAL	Self	AMRITLAL MONDAL	SHASTRIJI ROAD	54	2161/11	412142902116	Bank name Punjab National Bank
	2	ANJALI MONDAL	wife	GAURANGA mondal	NABAPALLY	46		562611712451	A/c No 3910001700027680
	3	Baidyanath Mondal	SON	GAURANGA mondal		27		50206717540	IFSC PUNB0391000
	4								Bank Br. COLONY MORE
	5								Barasat,
	6								







List of the ...

Name of Slum/Non Slum

Sl No	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 head, Mobile Number of head of family and head of family's address, Unmarried, Category and Gender put Tick mark in under mentioned row	Age	holding No and House No	Aadhar card/voter card ID no	Bank Detail	Photo
216	1	KHOKAN DIOY BALA	Self	SHIKHAR MOT BALA	KANAPUKUR, UTTAR BALURJA, PO-NABAPALLY PS-BARASAT KOL-126	37		CKW4740973	Bank name STATE BANK INDIA	
	2					33			A/c No 20076719358	
	3	SHIULS BALA		KHOKAN MOT BALA	AADHAR NO 2618 418 1309			61622870287	IFSC	
	4				Mobile No 7596 859681				Bank Br	
	5				Category SC/ST/OBC /Gen Gender M/F/I					
	6				Married (<input checked="" type="checkbox"/>) Unmarried (<input type="checkbox"/>)					
217	1	TUMPA BISWAS	Self	CHITTARANJAN BISWAS	KANAPUKUR, UTTAR BALURJA, PO-NABAPALLY PS-BARASAT.	26		RQLI/20093	Bank name BANK OF BARODA	
	2								A/c No 2740810000265	
	3	RAJU KARMIKAR	WIFE	RATAN KARMIKAR	AADHAR NO 6908 0509 9190			88675254788	IFSC BARB0BARASA	
	4				Mobile No				Bank Br BARASAT KOLKATA	
	5				Category SC/ST/OBC /Gen Gender M/F/I					
	6				Married (<input type="checkbox"/>) Unmarried (<input type="checkbox"/>)					
218	1	RAJESWARY KAR	Self	SUBAL CH KAR	KANAPUKUR, UTTAR BALURJA, PO-NABAPALLY PS-BARASAT	61			Bank name	
	2	SUBAL CH. KAR					59/2	804249543980	A/c No	
	3				AADHAR NO 7356 2926 3060				IFSC	
	4				Mobile No 9874 351888				Bank Br	
	5				Category SC/ST/OBC /Gen Gender M/F/I					
	6				Married (<input checked="" type="checkbox"/>) Unmarried (<input type="checkbox"/>)					
219	1	PIAYA DAS	Self	KHAGEN CH. DAS	KANAPUKUR, UTTAR BALURJA, PO-NABAPALLY KOL-126	51			Bank name	
	2	SITAL CH. DAS	SON	- DO -		32		AR01973296	A/c No	
	3				AADHAR NO 3263 6772 1237				IFSC	
	4				Mobile No 983045 2413				Bank Br	
	5				Category SC/ST/OBC /Gen Gender M/F/I					
	6				Married (<input type="checkbox"/>) Unmarried (<input type="checkbox"/>)					

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 in 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
200	1	NURUL HASAN	Self	ZABED ALS	MASJID BARI ROAD UTTAR BALURJA PO-NABAPALLY	42		WB/13/090/21 9029	Bank name CANARA BANK A/c No 2689101008075	
	2	RABIYA BIBI	Wife	NURUL HASAN		36		CKW2781763	IFSC CNRB0002689	
	3				AADHAR NO 568259365279				Bank Br BARASAT Colony More,	
	4				Mobile No 9231988986					
	5				Category SC/ST/OBC /Gen Gender M/F					
	6				Married (<input checked="" type="checkbox"/>) Unmarried ()					
201	1	SOJALA MAJHS	Self	BIMAL MAJHS	KANAPUKUR, UTTAR BALURJA, PO-NABAPALLY PS-BARASAT	39		WB/13/090/0234 472	Bank name	
	2	BIMAL MAJHS	Wife					8235978078	A/c No	
	3				AADHAR NO 531930219644		2949		IFSC	
	4				Mobile No				Bank Br	
	5				Category SC/ST/OBC /Gen Gender M/F					
	6				Married (<input checked="" type="checkbox"/>) Unmarried ()					
202	1	NUR HABI	Self		MASJID BARI ROAD UTTAR BALURJA, PO- NABAPALLY BARASAT			CKW2781730	Bank name	
	2								A/c No	
	3				AADHAR NO 941898869737				IFSC	
	4				Mobile No				Bank Br	
	5				Category SC/ST/OBC /Gen Gender M/F					
	6				Married () Unmarried ()					
203	1	SADHAN DAS	Self	BHOLANATH DAS	KANAPUKUR, UTTAR BALURJA, PO-NABAPALLY PS-BARASAT	32			Bank name BANK OF BARODA	
	2	ARJUN DAS		MADAR DAS		45		CKW4735259	A/c No 2740810001930	
	3				AADHAR NO 586266983389				IFSC	
	4				Mobile No 9088171328				Bank Br 76/1 KNC ROAD BARASAT	
	5				Category SC/ST/OBC /Gen Gender M/F					
	6				Married () Unmarried ()					

BARASAT MUNICIPALITY

ward No. 06

List Of The Beneficiary

Name of Slum/Non Slum





Sl NO	Sub St 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
93	1	ISRAIL HAQUE	Self	AZIZUL HAQUE	UTTAR BALURIA, MASJID BARI ROAD, NABAPALLY, BARASAT, 24 PGS (N.), KOL-126		1665	853264991607	Bank name
	2								A/c No
	3				AADHAR NO 853264991607				IFSC
	4				Mobile No				Bank Br.
	5				Category -SC/ST/OBC /Gen Gender -M/F/I	M			
	6				Married () Unmarried ()				
94	1	PULIN MONDAL	Self	HARENDRA NATH MONDAL	UTTAR BALURIA, KANAPUKUR, NABAPALLY, BARASAT, 24 PGS (N.), KOL-126		971	563821243550	Bank name
	2								A/c No
	3				AADHAR NO 563821243550				IFSC
	4				Mobile No				Bank Br.
	5				Category -SC/ST/OBC /Gen Gender -M/F/I	M			
	6				Married () Unmarried ()				
95	1	BASUDEB DAS	Self	KAMAL DAS	UTTAR BALURIA, KANAPUKUR, NABAPALLY, BARASAT, 24 PGS (N.), KOL-126		502	353486971688	Bank name
	2								A/c No
	3				AADHAR NO 353486971688				IFSC
	4				Mobile No				Bank Br.
	5				Category -SC/ST/OBC /Gen Gender -M/F/I	M			
	6				Married () Unmarried ()				
96	1	JOY DAS	Self	KHOKON DAS	UTTAR BALURIA, KANAPUKUR, NABAPALLY, BARASAT, 24 PGS (N.), KOL-126			538338299550	Bank name
	2								A/c No
	3				AADHAR NO 538338299550				IFSC
	4				Mobile No				Bank Br.
	5				Category -SC/ST/OBC /Gen Gender -M/F/I	M			
	6				Married () Unmarried ()				







BARASAT MUNICIPALITY
ward No.
List Of The Beneficiary

W
06

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
	1	MADHUSUDAN	Self	SITANATH	KANAPUKUR UTTAR BALURJA AADHAR NO: 431964772060 Mobile No 7890648249 Category :-SC/ST/OBC /Gen Gender :- M/F/T Married () Unmarried()	58		CKW 239	Bank name BANDHN BANK	
	2	SARKAR		SARKAR		53		1225	A/c No 50170003110406	
	3	BITHIKA	WFF	MADHUSUDAN				WQ/R/0901	IFSC	
	4	SARKAR		SARKAR				022299	Bank Br.	
	5									
	6									
	1	ASHUTOSH SAHA	Self	ABIRAM SAHA	MADHYA BALURJA AADHAR NO: 647367459969 Mobile No 7596992722 Category :-SC/ST/OBC /Gen Gender :- M/F/T Married () Unmarried()	37	920/ 1/ 1/ A		Bank name VIJAY BANK	
	2								A/c No 72340101100178	
	3								IFSC	
	4								Bank Br.	
	5									
	6									
	1	THANTU DAI	Self	BISWANATH DAI	MADHYA BALURJA NABAPALLY AADHAR NO: 4827927955896 Mobile No 8475946979 Category :-SC/ST/OBC /Gen Gender :- M/F/T Married () Unmarried()	31	289	CKW5106083	Bank name	
	2								A/c No	
	3								IFSC	
	4								Bank Br.	
	5									
	6									
	1	DULAL BISWAS	Self	RAS MOHAN BISWAS	MADHYA BALURJA AADHAR NO: 439579967270 Mobile No Category :-SC/ST/OBC /Gen Gender :- M/F/T Married () Unmarried()		1471		Bank name BANK OF INDIA	
	2								A/c No 424210110013721	
	3								IFSC	
	4								Bank Br.	
	5									
	6									

69	SHANKAR DAS SHYAMALI DAS NIBEDITA DAS	wife Dau Sister	DULAL DAS SANKAR DAS SANKAR DAS	MADHYA BALURIA NABADALLY SANKAR DAS	56 40 14	761	760710314654 3007504916	36671031484 43992835824 37942151542	Bank name A/c No IFSC Bank Br	Bank of India 424210110013466 BKID0004242 COLONY MORE BARASAT	
70	PUTUL MONDAL ANIL MONDAL PINKI MONDAL	Self Husband Daughter	ANIL MONDAL PUTUL MONDAL PUTUL MONDAL	MADHYA BALURIA NABAPALLY PUTUL MONDAL	44 48	1846	335296054892 9830248951	335296054892 817235352156	Bank name A/c No IFSC Bank Br	PUNJAB National Bank 3910001700004210 PUNB0351000 COLONY MORE BARASAT	
71	KAMALA BARMAN GITA BARMAN	Self Daughter	MRITYUNJAY BARMAN KAMALA BARMAN	MADHYA BALURIA	50 66	832	812704004576 8583837109	812704004576 995509254098	Bank name A/c No IFSC Bank Br	The Nabapally Co-op 710011010024494 BARASAT	
72	JIBAN CHAKRABORTY JHUMU CHAKRABORTY	Self	BIMALACHAKRABORTY JIBAN CHAKRABORTY	MADHYA BALURIA NABAPALLY CHAKRABORTY	54	437/A	48330064377054 9874568486	48330064377054 6623650542	Bank name A/c No IFSC Bank Br	Union Bank 569902010006826 UBIN0556598 BARASAT LALI PENDEMAHAI	
		Self							Bank name A/c No IFSC Bank Br		

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 ROSS, Mobile NUMBER of Head of family and Head of family married or Unmarried, put Tick mark in under mentioned row	Age	Holding No and House No	Aadhar card/Voter card ID no	Bank Details
64	1	DIBYENDU MONDAL		BASUDEB MONDMMADHYA		45		583713479103	Bank name STATE Bank of India
	2	SUNITA MONDAL	wife	DZBYENDU MONDAL	BALURIA	31	1382	793229804109	A/c No 30246673531
	3								IFSC SBIN0010090
	4								Bank Br. COLONY MORE BARASAT
	5								
65	1	LAKSHMI RANI DAS	Self	PARESA DAS	MADHYA BALURIA	67		445919129925	Bank name Bank of India
	2	BAPI DAS	SON	LAKSHMI RANI DAS	NABAPALLY	44	734	706099785116	A/c No 424210110001167
	3	BAPPA DAS	SON	BAPI DAS				20112525299	IFSC BKID0004242
	4								Bank Br. COLONY MORE BARASAT
	5								
66	1	DEB KUMAR Gheshe	Self	LAL MOHAN Gheshe	MADHYA BALURIA	39		23050303388	Bank name State Bank of India
	2	MOUSUMI Gheshe	wife	DEB KUMAR Gheshe	NABAPALLY	35	740/11	83082861868	A/c No 34057157136
	3								IFSC SBIN0010090
	4								Bank Br. COLONY MORE BARASAT
	5								
67	1	PREMANANDA HALDER	Self	ANANTA KUMAR HALDER	MADHYA BALURIA	53		331300455584	Bank name Bandhan Bank
	2	MAYA HALDER	wife	PREMANANDA HALDER	NABAPALLY	50	1415	9277019673	A/c No 50180023885024
	3	SUMAL HALDER	son	HALDER					IFSC BDBL0001012
	4	SUMAN HALDER	son	DO					Bank Br. BARASAT
	5								
68	1	REKHA SARKAR	Self	AMAR SARKAR	MADHYA BALURIA	64		431309295839	Bank name The Nabapali co
	2	SHANTI DAS	moth etc	REKHA SARKAR		44	1028	847852078385	A/c No 710011010023856
	3								IFSC
	4								Bank Br. NABAPALLY BARASAT
	5								



KARASAT MUNICIPALITY

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List Of The Beneficiary

Name of Slum/Non Slum

M 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 ROSS (MOBILE NUMBER) of Head of family and Head of family married or Unmarried, put Tick mark in under mentioned row	Age	Holding No and House No	Aadhar card/Voter card ID no	Bank Details
59	1	SANDHYA ADHIKARI	Self	ATUL ADHIKARI	Biya sagun Pally	70	520	486475343857	Bank name Bangiya GRAMIN VIKASH
	2	ATUL ADHIKARI	wife	SANDHYA ADHIKARI	NABAPALLY	78		863576654859	A/c No 5550010008181
	3				AADHAR NO: 486475343857				IFSC UTBIORRBBGB
	4				Mobile No 8981082373				Bank Br. COLONY MORE BARASAT
	5				Married (<input checked="" type="checkbox"/>) Unmarried ()				
60	1		Self	MADHYA BALURIA	NABAPALLY	46	1661		Bank name Bank of India
	2	RITA SEN	Self	SANJIB SEN		60		331287874793	A/c No 424210110018276
	3	SANJIB SEN	wife	RITA SEN	AADHAR NO: 331287874793			43914337923	IFSC BKID0004242
	4	MUNMUN SEN	Daughter	RITA SEN	Mobile No 9836183591	36		73082171254	Bank Br. COLONY MORE BARASAT
	5				Married (<input checked="" type="checkbox"/>) Unmarried ()				
61	1	SHIBU BHOWMIK	Self	GAUR CH. BHOWMIK	MADHYA BALURIA	43	1721	329253587855	Bank name Bank of India
	2	SUPRIYA BHOWMIK	SON	SHIBU BHOWMIK	NABAPALLY	14		784708822510	A/c No 424210110013888
	3	Chhabi BHOWMIK	wife	DO	AADHAR NO: 329253587855	37		321310216071	IFSC BKID0004242
	4				Mobile No 9051819469				Bank Br. COLONY MORE BARASAT
	5				Married (<input checked="" type="checkbox"/>) Unmarried ()				
62	1	GOBINDA ROY	Self	Jatindya Nath ROY	NETAJI NAGAR	34	N/371	422555114197	Bank name State Bank of India
	2	KONIKA ROY	wife	Gobinda ROY	NABAPALLY	39		664630225364	A/c No 34493734561
	3	SOURAV ROY	SON	DO	AADHAR NO: 422555114197	18		847190837127	IFSC SBIN0010090
	4	GOURAV ROY	SON	Gobinda ROY	Mobile No 9674771994	10		619051614523	Bank Br. COLONY MORE BARASAT
	5				Married () Unmarried ()				
63	1	AMULYA HALDAR	Self	KALICHARAN HALDAR	MADHYA BALURIA	68	1825	588210470483	Bank name Bangiya Gramin VIKASH
	2	JHARNA HALDAR	wife	AMULYA HALDAR	MATRI SADAN ROAD	50		849240057382	A/c No 5550010021003
	3				AADHAR NO: 588210470483				IFSC UTBIORRBBGB
	4				Mobile No 9836562915				Bank Br. COLONY MORE BARASAT
	5				Married () Unmarried ()				



BARASAT MUNICIPALITY

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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 Boss, Mobile NUMBER of head of family, and Head of family married or Unmarried, put Tick mark in under mentioned row	Age	Holding No and House No	Aadhar card/Voter card ID no	Bank Details
54	1	SHIBU PADA PAL	Self	BISWANATH PAL	MADHYA BALURIA NABAPALLY	43	1789	874864247264	Bank name State Bank of India
	2	SUJIT PAL	SON	SHIBU PADA PAL		20		987477931024	A/c No 20076717168
	3				AADHAR NO 874864247264				IFSC SBIN0010090
	4				Mobile No 9874814298				Bank Br. COLONY MORE BARASAT
	5				Married (<input checked="" type="checkbox"/>) Unmarried ()				
55	1	HARE KRISHNA SARKAR	Self	Rajh Ranjan SARKAR	MADHYA BALURIA NABAPALLY	58	N/28	621575377588	Bank name Bank of India
	2	RAJU SARKAR	SON	HARE KRISHNA SARKAR		31		977444457747	A/c No 424218210001541
	3				AADHAR NO 621575377588				IFSC BKID0004242
	4				Mobile No 9836615570				Bank Br. COLONY MORE BARASAT
	5				Married (<input checked="" type="checkbox"/>) Unmarried ()				
56	1	MUKUNDA SARKAR	Self	PULIN SARKAR	MADHYA BALURIA NABAPALLY	59	1964	458852025101	Bank name ALLAHABAD BAN
	2	SHEFALI SARKAR	WIFE	MUKUNDA SARKAR		48		333800113946	A/c No 50302988483
	3	SHAMPA SARKAR	Daughter	DO		19		234167716174	IFSC ALLA0211960
	4	SWAPAN SARKAR	SON	DO		15		434217792189	Bank Br. BARASAT SME FINANCE (1960)
	5				Married (<input checked="" type="checkbox"/>) Unmarried ()				
57	1	MENAKA HAIDER	Self	VIVEKANDA HAIDER	MADHYA BALURIA NABAPALLY	49	973	465550248498	Bank name Bank of India
	2	BIDYUT HALDER	SON	MENKA HALDER		30		304016149053	A/c No 424210510002229
	3	BIKASH HALDER	SON	MENKA HAIDER		28		846965736810	IFSC BKID0004242
	4				Mobile No 9088756645				Bank Br. COLONY MORE BARASAT
	5				Married () Unmarried ()				
58	1	JADAB MONDAL	Self	JURAN MONDAL	MADHYA BALURIA NABAPALLY	43	1847	695779635019	Bank name Bank of India
	2	SUPRIYA MONDAL	WIFE	JADAB MONDAL		25		237341968126	A/c No 424210110013844
	3				AADHAR NO: 695779635019				IFSC BKID0004242
	4				Mobile No 9830154708				Bank Br. COLONY MORE BARASAT
	5				Married () Unmarried ()				



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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 family and Head of family married or unmarried, put Tick mark in under mentioned row	Age	Holding No and House No	Aadhar card/Voter card ID no	Bank Details	Photo
49	1		Self						Bank name	
	2								A/c No	
	3								IFSC	
	4								Bank Br.	
	5								Married () Unmarried()	
50	1	BISWAJIT DAS	Self	RATAN DAS	MADHYA BALURIA	33		961985175181	Bank name INDIAN BANK	
	2	TUMPA DAS	Husb	BISWAJIT DAS	NABAPALLY	29	11869	387982564527	A/c No 6335857687	
	3	JYOTI DAS	Daughter	BISWAJIT DAS		10		44869665822	IFSC IDIB0003091	
	4								Bank Br. 993/1; NABAPALLY	
	5								BARRACK PORE ROAD	
51	1	GITARANI DAS	Self	ANIL DAS	MADHYA BALURIA	71		612749225560	Bank name Bank of India	
	2	UTTAM DAS	SON	GITARANI DAS	NABAPALLY	52	689	944641033596	A/c No 424210110016729	
	3								IFSC BKID0004242	
	4								Bank Br. COLONY MORE	
	5								BARASAT.	
52	1	SUKDEB BARKANDAZ	Self	PURNA CH. BARKAN DAZ	MADHYA BALURIA	78		518054104837	Bank name Canara Bank	
	2	NISIKANTO	SON	SUKDEB	NABAPALLY	29	1869	816504246313	A/c No 2689108007680	
	3	BARKANDAZ		BARKANDAZ					IFSC CNRB0002689	
	4								Bank Br. Pioneer Park	
	5								COLONY MORE	
53	1	SWAPAN CH. MONDAL	Self	SATISH MONDAL	MADHYA BALURIA	44		580313958939	Bank name PUNJAB National Bank	
	2	RUBI MONDAL	WIFE	SWAPAN CH. Mondal	NABAPALLY	31	1433	928772490885	A/c No 391000700043396	
	3	SARAJIT MONDAL	SON	DO		05		97375107367	IFSC PUNB0391000	
	4								Bank Br. COLONY MOTIE	
	5								BARASAT	







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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
109	1	HARI DAS	Self	L. HRIDAY DAS	MADHYABALURIA, NABAPALLY, BARASAT		1763	720750259203	Bank name	
	2								A/c No	
	3				AADHAR NO: 720750259203				IFSC	
	4				Mobile No				Bank Br.	
	5				Category :-SC/ST/OBC /Gen Gender :- M/F/T	M				
	6				Married () Unmarried ()					
110	1	BISWANATH MITRY	Self	DHIRENDRA MISTRY	MADHYA BALURIA, NABAPALLY, BARASAT			450425583446	Bank name	
	2								A/c No	
	3				AADHAR NO: 450425583446				IFSC	
	4				Mobile No				Bank Br.	
	5				Category :-SC/ST/OBC /Gen Gender :- M/F/T	M				
	6				Married () Unmarried ()					
111	1	NARAYAN CHAKRABORTY	Self	ANATH CHAKRABORTY	MADHYA BALURIA, NABAPALLY, BARASAT		1535/2		Bank name	
	2								A/c No	
	3				AADHAR NO: 477066053480				IFSC	
	4				Mobile No				Bank Br.	
	5				Category :-SC/ST/OBC /Gen Gender :- M/F/T					
	6				Married () Unmarried ()					
112	1	ANANTA DAS	Self	RADHAPADA DAS	MADHYA BALURIA, NABAPALLY, BARASAT			803267000016	Bank name	
	2								A/c No	
	3				AADHAR NO: 803267000016				IFSC	
	4				Mobile No				Bank Br.	
	5				Category :-SC/ST/OBC /Gen Gender :- M/F/T	M				
	6				Married () Unmarried ()					

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M=3
F=1





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
173	1	GOBINDA DAS	Self	PANCHU DAS	MADHYA BALURJA PO-NABAPALLY PS-BARASAT KOL-122	28	535/111	RQL1723832	Bank name	
	2								A/c No	
	3				AADHAR NO: 7479 7695 1205				IFSC	
	4				Mobile No 9088242208				Bank Br.	
	5				Category :-SC/ST/OBC /Gen Gender :-M/F/T					
	6				Married () Unmarried (<input checked="" type="checkbox"/>)					
174	1	NANDARANI MANDAL	Self	KESTO MANDAL	MADHYA BALURJA PO-NABAPALLY PS,BARASAT KOL-122	73	976	CKW2794790	Bank name	
	2								A/c No	
	3				AADHAR NO: 5321 8840 4957				IFSC	
	4				Mobile No				Bank Br.	
	5				Category :-SC/ST/OBC /Gen Gender :-M/F/T					
	6				Married (<input checked="" type="checkbox"/>) Unmarried ()					
175	1	CHANDRASEKHAR MALI	Self	ANADI MALI	MADHYA BALURJA PO-NABAPALLY PS-BARASAT KOL-122	51	1923	WB/13/090/0240 822	Bank name	
	2								A/c No	
	3				AADHAR NO: 831628850707				IFSC	
	4				Mobile No 9051382247				Bank Br.	
	5				Category :-SC/ST/OBC /Gen Gender :-M/F/T					
	6				Married (<input checked="" type="checkbox"/>) Unmarried ()					
176	1	SURAJIT DEY	Self	SANTOSH DEY	MADHYA BALURJA PO-NABAPALLY PS-BARASAT KOL-122	52	809	CKW4741187	Bank name	
	2								A/c No	
	3				AADHAR NO: 3208 3308 3691				IFSC	
	4				Mobile No				Bank Br.	
	5				Category :-SC/ST/OBC /Gen Gender :-M/F/T					
	6				Married (<input checked="" type="checkbox"/>) Unmarried ()					

BARASAT MUNICIPALITY
ward No.
List Of The Beneficiary

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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
	1	RANJAN DAS	Self	RAM DAS	KANAPUKUR, UTAR BALURIA, PO-NADAPALLY PS BARASAT	61	1224 813	CKW0322501	Bank name BANK OF INDIA	
	2	KAMALA DAS	WIFE	RANJAN DAS		48		7733777412	A/c No 124210100020916	
	3							72	IFSC BKID0004242	
	4								Bank Br.	
	5									
	6									
	1	MAYA RANJAN MONDAL	Self	SUKHRANJAN MONDAL	KANAPUKUR, UTAR BALURIA	64	1375		Bank name ALLAHABAD BANK	
	2							69358084	A/c No	
	3	SEMA MONDAL						074265	IFSC 50300479012	
	4								Bank Br.	
	5									
	6									
	1	GOPAL KRISHNA DAS	Self	KAMAL KRISHNA DAS	KANAPUKUR, UTAR BALURIA . PO NABA	43	238	CKW2394225	Bank name BANDHAN BANK	
	2	ALPANA DAS	WIFE					797151618916	A/c No 52170045522192	
	3								IFSC BDBL0001012	
	4								Bank Br.	
	5									
	6									
	1	RANJAN DAS	Self	BJITENDRA DAS	KANAPUKUR, UTAR BALURIA.	46	223/A	WQ/13/09/0222	Bank name BANDAN BANK	
	2	SARASWATI DAS	WIFE	RANJAN DAS				162	A/c No 50170004719983	
	3							2166954705	IFSC	
	4							82	Bank Br.	
	5									
	6									

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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	BITOLANATH DAS	Self	KESHOPADA DAS	KANAPUKUR, UTTAR BALURJA, PO-NABAPALLY PS-BARASAT, KOL-126	56		CICW5103759	Bank name ALLAHABAD BANK	
	2	SARATHI DAS	Wife	- DO -		47		CKW5282934	A/c No 22304070469	
	3				AADHAR NO: 995366512668				IFSC ALLA0211960	
	4				Mobile No 9836064693				Bank Br. TALIKHOLA NOAPARA BARASAT (1960)	
	5				Category :-SC/ST/OBC /Gen Gender :-M/F/T					
	6				Married () Unmarried ()					
10	1	RINKU MONDAL	Self	KUSLUD MONDAL	KANAPUKUR, UTTAR BALURJA, PO-NABAPALLY PS-BARASAT KOL-126	38	2344	RQL1260694	Bank name ALLAHABAD BANK	
	2								A/c No 50252342105	
	3				AADHAR NO: 417482727783				IFSC ALLA0211960	
	4				Mobile No 8620843720					
	5				Category :-SC/ST/OBC /Gen Gender :-M/F/T				Bank Br. TALIKHOLA NOAPARA BARASAT (1960)	
	6				Married (✓) Unmarried ()					
11	1	PARUL DAS	Self	MADAN DAS	KANAPUKUR, UTTAR BALURJA, PO-NABAPALLY PS-BARASAT KOL-126	61	1833	WB11310901222639	Bank name INDIAN BANK	
	2	SUPAL DAS				38		CICW5103379	A/c No 6273418150	
	3				AADHAR NO: 568352300738				IFSC IDIB000B091	
	4				Mobile No 989681454190				Bank Br. BARAKPUR ROAD BARASAT	
	5				Category :-SC/ST/OBC /Gen Gender :-M/F/T					
	6				Married () Unmarried ()					
12	1	SUKHDEB DEBNATH	Self	UPENARA DEBNATH	KANAPUKUR, UTTAR BALURJA, PO-NABAPALLY PS-BARASAT KOL-126	48	945/1A	WB11310901022274	Bank name ALLAHABAD BANK	
	2								A/c No 59048132707	
	3				AADHAR NO: 496293603163				IFSC ALLA0211960	
	4				Mobile No 8334953418				Bank Br. TALIKHOLA BARASAT	
	5				Category :-SC/ST/OBC /Gen Gender :-M/F/T					
	6				Married (✓) Unmarried ()					





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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
	1	SHIKHA HALDER	Self	MANI HALDER	KANAPUKUR UTTAR BALURIA	49	266	CICW034769	Bank name BANK OF INDIA	
	2	KALPANA SARKAR							A/c No 424218210000569	
	3				AADHAR NO: 735090128946				IFSC	
	4				Mobile No 9748193781				Bank Br.	
	5				Category :-SC/ST/OBC /Gen Gender :-M/F/T					
	6				Married () Unmarried()					
	1	AMIRUL ISLAM	Self	MD. SAHID ALI	MASJID BARS ROAD	34	35/1/A	CICW4508024	Bank name ALLAHABAD BANK	
	2								A/c No	
	3				AADHAR NO: 209028368299				IFSC 50276792033	
	4	MEHEMUNA BIRSI	WIFE	AMIRUL ISLAM					99694243 5949	
	5				Mobile No 9088188782				Bank Br.	
	6				Category :-SC/ST/OBC /Gen Gender :-M/F/T					
	1	RANAJIT PODDAR	Self	SUBHAS PODDAR	KANAPUKUR, UTTRA BALURIA	38	1648	CICW32874	Bank name BANK OF INDIA	
	2					35			71	
	3				AADHAR NO: 364104906359				9284933676	
	4	SANKAR PODDAR	WIFE	RANAJIT PODDAR					76	
	5				Mobile No 6289133465				Bank Br.	
	6				Category :-SC/ST/OBC /Gen Gender :-M/F/T					
	1	RAJU MALI	Self	AMITQA MALI	KANAPUKUR, UTTRA BALURIA	36	239	CICW5284	Bank name CANARA BANK	
	2								815	
	3				AADHAR NO: 32383947				IFSC	
	4				Mobile No				Bank Br.	
	5				Category :-SC/ST/OBC /Gen Gender :-M/F/T					
	6				Married () Unmarried()					

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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
169	1	SUBODH BISWAS	Self	SURESH BISWAS	MADHYA BALURIA NABAPALLY BARASAT	49		ekw-2396398	Bank name	
	2								A/c No	
	3				AADHAR NO 2608 1509 5109				IFSC	
	4				Mobile No				Bank Br	
	5				Category : SC/ST/OBC /Gen Gender : M/F/I					
	6				Married () Unmarried ()					
170	1	NAMITA ADHIKARY		KALI ADHIKARY	KANAPUKUR UTTAR BALURIA NABAPALLY BARASAT	33		RAL-1574193	Bank name	
	2								A/c No	
	3				AADHAR NO 7191 7415 0149				IFSC	
	4				Mobile No 9062485405				Bank Br	
	5				Category : SC/ST/OBC /Gen Gender : M/F/I					
	6				Married () Unmarried ()					
171	1	LAXMI DAS.	Self	TAPAN DAS.	MADHYA BALURIA NABAPALLY BARASAT	51		ekw-2391142	Bank name	
	2								A/c No	
	3				AADHAR NO 9730 7129 4929				IFSC	
	4				Mobile No				Bank Br	
	5				Category : SC/ST/OBC /Gen Gender : M/F/I					
	6				Married () Unmarried ()					
172	1	RANJANA DAS	Self	H NANDADULAL DAS	UTTA BALURIA NABAPALLY (MOSITORA) NABAPALLY BARASAT			746745013810	Bank name	
	2								A/c No	
	3				AADHAR NO 7467 4501 3810				IFSC	
	4				Mobile No				Bank Br	
	5				Category : SC/ST/OBC /Gen Gender : M/F/I	F				
	6				Married () Unmarried ()					

BARASAT MUNICIPALITY

ward No 06

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	
157	1	ANGURI DAS.	Self	GOPAL DAS.	KANAPUKUR UTTAR BALURIA PO-NABAPALLY PS-BARASAT	70	958	ekw-4735841	Bank name		
	2										A/c No
	3				AADHAR NO 9440 6585 2900						IFSC
	4				Mobile No 974817476						Bank Br
	5				Category SC/ST/OBC /Gen Gender M/F/I						
	6				Married (<input checked="" type="checkbox"/>) Unmarried (<input type="checkbox"/>)						
158	1	BAPI ADHIKARY	Self	DEBADAS ADHIKARY	UTTAR BALURIA KANAPUKUR NABAPALLY BARASAT	32	684	RQL-1571991	Bank name		
	2										A/c No
	3				AADHAR NO 4066 4111 0670						IFSC
	4				Mobile No 9088525132						Bank Br
	5				Category SC/ST/OBC /Gen Gender M/F/I						
	6				Married (<input type="checkbox"/>) Unmarried (<input type="checkbox"/>)						
159	1	GITARAN DHAR	Self	NARAYAN DHAR	MADHYA BALURIA PO-NABAPALLY BARASAT	69	684	ekw-2857159	Bank name		
	2										A/c No
	3				AADHAR NO 2441 4523 2671						IFSC
	4				Mobile No 8697670358						Bank Br
	5				Category SC/ST/OBC /Gen Gender M/F/I						
	6				Married (<input type="checkbox"/>) Unmarried (<input type="checkbox"/>)						
160	1	SANKAR DAS.	Self	RANJAN DAS.	UTTAR BALURIA KANAPUKUR NABAPALLY BARASAT	33	684	RAL-1571801	Bank name		
	2										A/c No
	3				AADHAR NO 9819 6102 6240						IFSC
	4				Mobile No 8584805601						Bank Br
	5				Category SC/ST/OBC /Gen Gender M/F/I						
	6				Married (<input type="checkbox"/>) Unmarried (<input type="checkbox"/>)						

BARASAT MUNICIPALITY
ward No.
List Of The Beneficiary

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06

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
	1	USHA SAHA	Self	DHIRENDRA KR SAHA	MADHYA BAURJA BARASAT	62	831		Bank name BANK OF INDIA	
	2								A/c No 42421010001613	
	3				AADHAR NO:				IFSC BKID	
	4				Mobile No				Bank Br.	
	5				Category : SC/ST/OBC /Gen Gender : M/F/T					
	6				Married () Unmarried ()					
	1	BASU ROY	Self	LAKHSMAN ROY	KANAPUKUR UTTAR BAURJA	70	295 2	CKW3811742	Bank name ALLAHABAD BANK	
	2								A/c No 50493106296	
	3				AADHAR NO: 718362894182				IFSC ALLA0211960	
	4				Mobile No 9831628562					
	5				Category : SC/ST/OBC /Gen Gender : M/F/T				Bank Br.	
	6				Married () Unmarried ()					
	1	AKBAR ALI	Self	TASLIMUDDIN	MASJID BARS ROAD	41	497	CKW2390508	Bank name ALLAHABAD	
	2	ATMERA BIRSI	WIFE	AKBAR ALI		38			A/c No 59047727842	
	3				AADHAR NO: 449047394781				50915499 IFSC ALLA0211960	
	4				Mobile No 8013652270				0102 Bank Br.	
	5				Category : SC/ST/OBC /Gen Gender : M/F/T					
	6				Married () Unmarried ()					
	1	SUDHAN KUMAR MONDAL	Self	KALIPADA MONDAL	KANAPUKUR UTTAR BAURJA	47		RQL1916865	Bank name	
	2							A/c No		
	3				AADHAR NO: 366561471144			IFSC		
	4				Mobile No 8552947655			Bank Br.		
	5				Category : SC/ST/OBC /Gen Gender : M/F/T					
	6				Married () Unmarried ()					

THANK YOU
BARASAT MUNICIPALITY