

KOWGACHI-I VILLAGE LEVEL WATER SUPPLY AND SANITATION COMMITTEE
Bankpally, Shyamnagar North 24 Pgs

Collection Register

Date From: 2025-01-20 To: 2025-01-20

PtCode	Bill No	Party Name	Father/Husband	Paid Month	Amount
BENEFICIARY CONNECTION			20/01/2025		
Area: SHYAMNAGAR, 24 PARGANAS (N)					
ADIBASIPARA (AMBAGAN)					
9448	B25000019	SUSANTA BAIRAGI	HARIPADA BAIRAGI		3,200.00
CHANDITALA					
9449	B25000020	SUSHANTA BANIK	LATE JIBAN BANIK		3,200.00
NILTALA					
9447	B25000018	GOPAL PAL & PIYALI PAL (MUKHERJEE)	GAUTAM PAL & GOPAL PAL		3,200.00
Total Number of Consumer: 3					9,600.00
CUATION MONEY COLLECTION			20/01/2025		
Area: SHYAMNAGAR, 24 PARGANAS (N)					
ADIBASIPARA (AMBAGAN)					
9448	C25000022	SUSANTA BAIRAGI	HARIPADA BAIRAGI		100.00
CHANDITALA					
9449	C25000023	SUSHANTA BANIK	LATE JIBAN BANIK		100.00
Total Number of Consumer: 2					200.00
FERRUL CHARGE COLLECTION			20/01/2025		
Area: SHYAMNAGAR, 24 PARGANAS (N)					
ADIBASIPARA (AMBAGAN)					
9448	F25000022	SUSANTA BAIRAGI	HARIPADA BAIRAGI		1,400.00
CHANDITALA					
9449	F25000023	SUSHANTA BANIK	LATE JIBAN BANIK		1,400.00
Total Number of Consumer: 2					2,800.00
FORM SALES COLLECTION			20/01/2025		
Area: SHYAMNAGAR, 24 PARGANAS (N)					
ADIBASIPARA (AMBAGAN)					
9448	S25000023	SUSANTA BAIRAGI	HARIPADA BAIRAGI		25.00
CHANDITALA					
9449	S25000024	SUSHANTA BANIK	LATE JIBAN BANIK		25.00
NILTALA					
9447	S25000022	GOPAL PAL & PIYALI PAL (MUKHERJEE)	GAUTAM PAL & GOPAL PAL		25.00
Total Number of Consumer: 3					75.00
MATERIALS CHARGE COLLECTION			20/01/2025		
Area: SHYAMNAGAR, 24 PARGANAS (N)					
ADIBASIPARA (AMBAGAN)					
9448	I25000022	SUSANTA BAIRAGI	HARIPADA BAIRAGI		430.00
CHANDITALA					
9449	I25000023	SUSHANTA BANIK	LATE JIBAN BANIK		1,285.00
Total Number of Consumer: 2					1,715.00
REPEARING/RE-CONNECTION			20/01/2025		
Area: SHYAMNAGAR, 24 PARGANAS (N)					
NETAJIPALLY					
3470	N25000007	MANU BANERJEE	SANJIB KR.		500.00
Total Number of Consumer: 1					500.00

KOWGACHI-I VILLAGE LEVEL WATER SUPPLY AND SANITATION COMMITTEE
Bankpally, Shyamnagar North 24 Pgs

Collection Register

Date From: 2025-01-20 To: 2025-01-20

PtCode	Bill No	Party Name	Father/Husband	Paid Month		Amount
WATER TAX COLLECTION			20/01/2025			
Area: SHYAMNAGAR, 24 PARGANAS (N)						
2 NO. GARH SHYAMNAGAR						
1561	T25001294	SUSILA RAY	BERIEN	Jan-25	Dec-25	660.00
8891	T25001338	SHAKTI DEY	LATE BHWANI CHARAN DEY	Jan-25	Dec-25	660.00
6562	T25001354	JAGANNATH BISWAS	LATE KALI PADA BISWAS	Jul-24	Oct-24	260.00
ADIBASIPARA						
2206	T25001331	HELARIUS MINJ	MATIUS	Feb-25	Jan-26	660.00
BANKPALLY						
926	T25001334	CHITTA RANJAN PAUL	LATE KRISHNA BANDHU PAUL	Jan-25	Apr-25	240.00
923	T25001361	TARAK NATH ADAK	LATE PRAMATHA CH	Jan-25	Dec-25	660.00
BARISTER BAGAN						
8710	T25001297	SUMAN DAS	RANJIT DAS	Jan-24	Dec-24	780.00
8070	T25001315	GOUTAM SAHA	LATE CHATTARANJAN SAHA	Jan-25	Jun-25	360.00
1238	T25001332	RABINDRA NATH ROY	LATE DHANANJOY	Jan-25	Dec-25	660.00
BIBEKANANDAGARH						
7027	T25001303	RATIKANTA HALDER	LATE SRIDAN HALDER	Jan-25	Dec-25	660.00
BIBEKNAGAR						
3469	T25001311	GITA DEBI	LATE SANJIBAN SINGH	Jan-25	Dec-25	660.00
6000	T25001326	LAKSHMAN SAHA	KALI PADA SAHA	Dec-24	Jan-25	125.00
3115	T25001328	PARITOSH PAUL	LATE RAM PADA	Jan-25	Dec-25	660.00
2105	T25001346	MAYA TARAFDER	LATE PRITISH	Jan-25	Dec-25	660.00
3627	T25001348	BANTI CHAKRABORTY	LATE GOUTAM CHAKRABORTY	May-24	Dec-24	520.00
1294	T25001364	ANUBALA DAS	LATE MANINDRA CH.	Feb-24	Jan-25	775.00
BIBEKNAGAR (DAKSHIN PALLY)						
5991	T25001307	BINA MALO	ASHOK MALO	Jan-25	Dec-25	660.00
6387	T25001335	SUBIR SWARNAKAR & RITA SWARNAKAR	LATE KESTO SWARNAKAR & SUBIR SWARNAKAR	Jan-24	Dec-25	1,440.00
6430	T25001342	NARAYAN CHANDRA SARDAR	LATE RAJ KUMAR SARDAR	Jan-25	Dec-25	660.00
2865	T25001347	RAMPRASAD SHIKARI	RADHASHYAM SHIKARI	Jan-25	Dec-25	660.00
6698	T25001356	SUKUMAR DEY	LATE TARAK CHANDRA DEY	Aug-23	Jan-24	390.00
BIDHANPALLY						
5507	T25001295	BASUDEB KARMAKAR	LATE KHIRODE CH. KARMAKAR	Jan-24	Dec-24	780.00
5507	T25001296	BASUDEB KARMAKAR	LATE KHIRODE CH. KARMAKAR	Jan-25	Dec-25	660.00
4858	T25001322	SUBINAY MISTRI	LATE SURENDRA NATH MISTRI	Jan-24	Dec-25	1,440.00
CHANDITALA						
3446	T25001306	ANITA RAY	LATE NARENDRA	Oct-24	Dec-24	195.00
2518	T25001308	DULAL BISWAS	LATE AMULYA	Jan-25	Dec-25	660.00
6074	T25001330	RAMGOPAL BISWAS	LATE PURNO CH. BISWAS	Jul-24	Dec-24	390.00
4341	T25001336	DILIP KR. NAG	PRIYALAL NAG	Feb-25	Jan-26	660.00
9377	T25001337	SEEMA KESHARI	RAKESH KESHARI	Nov-24	Feb-25	250.00
4417	T25001363	SASODHAR BISWAS	LATE JADU NATH BISWAS	Jan-25	Dec-25	660.00
DARJIPARA						
6652	T25001302	MD. TASHAWAR HUSSAIN	LATE M. HUSSAIN	Jan-25	Dec-25	660.00
3802	T25001314	TAMANNA KHATUN	SEKH ICHHAQUE ALI	Jul-23	Sep-24	975.00
8008	T25001329	KAUSAR ALI	SABIR ALI	Jan-25	Dec-25	660.00
1591	T25001360	SK ABU HOSSION	LATE SK MOZAMEN HOSSION	Jan-25	Dec-25	660.00
EAST CHANDIBARI						
5675	T25001298	TUTUN DEY	LATE SANTOSH CH. DEY	Jan-25	Dec-25	660.00

KOWGACHI-I VILLAGE LEVEL WATER SUPPLY AND SANITATION COMMITTEE
Bankpally, Shyamnagar North 24 Pgs

Collection Register

Date From: 2025-01-20 To: 2025-01-20

PtCode	Bill No	Party Name	Father/Husband	Paid Month		Amount
3109	T25001355	BASANTA DAS	MANINDRA	Sep-24	Nov-24	195.00
GHOSH PARA						
1328	T25001321	INDIRA ROY	LATE ARUN KR.	Oct-24	Jan-25	255.00
5346	T25001359	JAYANTA DAS	LATE RASIK BHUSAN DAS	Jan-25	Dec-25	660.00
KAMALPUR						
7588	T25001293	ARUN KR. JANA	LATE PULIN BIHARI JANA	Jan-25	Dec-25	660.00
4304	T25001333	SUDIP KR. MONDAL	LATE BIRENDRA NATH MONDAL	Jan-25	Dec-25	660.00
4151	T25001343	RAM KRISHNA KARMAKAR	LATE SURAS CH. KARMAKAR	Jan-25	Dec-25	660.00
6681	T25001352	BARUN KUMAR GAYEN	LATE THAKUR CHAND GAYEN	Jan-25	Dec-25	660.00
3929	T25001353	UTTAM KUMAR DAS	PARASH DAS	Jan-25	Dec-25	660.00
KHUDIRAMNAGAR						
532	T25001309	BELA MUKHERJEE	LATE MRITYUNJOY	Jan-25	Mar-25	180.00
3587	T25001323	SUDHA CHATTERJEE	LATE PARESH	Jan-25	Dec-25	660.00
5286	T25001325	DHARAYA BALA SAHA	LATE HARA KESTO SAHA	Jul-24	Dec-24	390.00
3792	T25001345	ANIMA MONDAL	SHIBU PADA MONDAL	Jan-25	Dec-25	660.00
KOWGACHI						
3933	T25001357	AGHORE CH. BISWAS	AJIT KR.	Aug-24	Jan-25	385.00
35	T25001358	ARUN KR. BISWAS	LATE SHARAT CH.	Nov-24	Dec-24	130.00
MATHER TERESA NAGAR						
4318	T25001305	MALA NATH	JATIN KR. NATH	Jan-25	Dec-25	660.00
NATUNPALLY						
7644	T25001300	BIDYUT BISWAS	BAIDYANATH BISWAS	Jan-25	Dec-25	660.00
NILTALA						
952	T25001340	SAMBHU PAUL	NARAYAN	Feb-25	Jan-26	660.00
NIRANJAN PALLY						
9441	T25001318	LABANI SARKAR	PANKAJ SARKAR	Feb-25	Apr-25	180.00
4031	T25001319	RAMALA PRODDER	LATE SANTI PRODDER	Nov-24	Dec-24	130.00
996	T25001339	SAMIR KR NAHA	LATE BIRENDRA	Dec-24	Nov-25	665.00
996	T25001341	SAMIR KR NAHA	LATE BIRENDRA	Dec-25	Dec-25	60.00
NORTH KOWGACHI						
1888	T25001301	ASHIM MUKHERJEE	SUDHANGSHU	Jan-24	Dec-24	780.00
PALTA PARA						
4702	T25001344	RAMKRISHNA KARMAKAR	LATE KHRADDE CH. KARMAKAR	Jan-25	Dec-25	660.00
RAMKRISHNAPALLY						
491	T25001304	PRADIP KUMAR BISWAS	LAE SHYAM SUNDAR BISWAS	Jan-25	Dec-25	660.00
607	T25001313	ALOKA DAS	LATE NIRMALKANTI	Jan-25	Dec-25	660.00
1072	T25001316	ABHA BANNERJEE	-	Jan-25	Dec-25	660.00
2792	T25001324	CHHAYA BISWAS	SUBASH	Jan-25	Dec-25	660.00
RATHTALA						
9180	T25001362	SHIMA BIDYA & BIMAL BIDYA	BIMAL BIDYA LATE KASHI NATH BAIDYA	Dec-24	Dec-24	65.00
RAYPARA						
7855	T25001320	BABURAM PARAMANYA	LATE MAHENDRA PARAMANYA	Jan-25	Dec-25	660.00
SHAKTIGARH						
298	T25001310	MIHIR KR BISWAS	LATE PREMCHAND	Jan-25	Dec-25	660.00
2163	T25001317	PARIMOL SHOME	LATE SURESH CH. SHOME	Jan-25	Dec-25	660.00
1198	T25001327	TAPAN KR GHOSH	LATE JOGESH	Jan-25	Dec-25	660.00
SUKANTAPALLY						

KOWGACHI-I VILLAGE LEVEL WATER SUPPLY AND SANITATION COMMITTEE
Bankpally, Shyamnagar North 24 Pgs

Collection Register

Date From: 2025-01-20 To: 2025-01-20

PtCode	Bill No	Party Name	Father/Husband	Paid Month		Amount
4534	T25001299	SIBU GHOSH	LATE MANMOHAN GHOSH	Jan-25	Dec-25	660.00
1360	T25001312	DELIPE KUMAR GHOSH & NETAI GHOSH	LATE HERANDRA NATH GHOSH	Jan-25	Jan-25	60.00
1379	T25001349	HARIDAS BHATTACHARJEE	LATE PRAFULLA	Jan-24	Dec-24	780.00
1642	T25001350	AMARENDRA NATH BHATTCHJRJEE	LATE DHARANIDHAR	Jan-24	Dec-24	780.00
1642	T25001351	AMARENDRA NATH BHATTCHJRJEE	LATE DHARANIDHAR	Jan-25	Mar-25	180.00

Total Number of Consumer: **72** **41,195.00**

56,085.00

Collection Type	No of Consumer	Amount
BENEFICIARY CONNECTIO	3	9,600.00
CUATION MONEY COLLEC	2	200.00
FERRUL CHARGE COLLEC	2	2,800.00
FORM SALES COLLECTION	3	75.00
MATERIALS CHARGE COLI	2	1,715.00
REPEARING/RE-CONNECTI	1	500.00
WATER TAX COLLECTION	72	41,195.00
Grand Total:		56,085.00