

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

**Collection Register**

Date From: 2025-01-16 To: 2025-01-16

PtCode	Bill No	Party Name	Father/Husband	Paid Month	Amount	
<b>BENEFICIARY CONNECTION</b>					<b>16/01/2025</b>	
Area: SHYAMNAGAR, 24 PARGANAS (N)						
<b>RAMMOHANPALLY</b>						
9446	B25000017	PRAKASH BALA	LATE ANIL BALA		3,200.00	
Total Number of Consumer: 1					<b>3,200.00</b>	
<b>FORM SALES COLLECTION</b>					<b>16/01/2025</b>	
Area: SHYAMNAGAR, 24 PARGANAS (N)						
<b>RAMMOHANPALLY</b>						
9446	S25000021	PRAKASH BALA	LATE ANIL BALA		25.00	
Total Number of Consumer: 1					<b>25.00</b>	
<b>REPEARING/RE-CONNECTION</b>					<b>16/01/2025</b>	
Area: SHYAMNAGAR, 24 PARGANAS (N)						
<b>NORTH KOWGACHI</b>						
874	N25000006	RAMA ADHIKARY	AMULYA		500.00	
Total Number of Consumer: 1					<b>500.00</b>	
<b>WATER TAX COLLECTION</b>					<b>16/01/2025</b>	
Area: SHYAMNAGAR, 24 PARGANAS (N)						
<b>2 NO. GARH SHYAMNAGAR</b>						
1794	T25001172	KALI PADA PAUL	GURU PADA PAUL	Dec-24	Dec-24	60.00
488	T25001223	JAYANTA GUPTA	GANESH	Dec-24	Dec-24	60.00
1778	T25001232	PRADIP SAHA	RATAN SAHA	Jan-25	Dec-25	660.00
6717	T25001240	LAXMAN DAS	LATE TARAK CHANDRA DAS	Jan-24	Dec-24	775.00
<b>BANKPALLY</b>						
3992	T25001166	BIMAL MONDAL	LATE BIPINBIHARI MONDAL	Jun-24	Dec-24	450.00
<b>BARISTER BAGAN</b>						
3245	T25001167	PRANAB SIKDAR	LATE PURNENDU BIKE	Dec-24	Dec-24	60.00
<b>BEBEKNAGAR ( SIMUL TALA )</b>						
7115	T25001213	GITA SRIVASTAVA	AJAY SRIVASTAVA	Jan-25	Dec-25	660.00
<b>BIBEKANANDA NAGAR</b>						
5236	T25001186	SUBIR GANGULY	LATE RATAN GANGULY	Jan-25	Dec-25	660.00
8596	T25001206	RITA BRAHMA	LATE TAPAS BRAHMA	Jan-25	Dec-25	660.00
<b>BIBEKANANDA GARGH</b>						
7046	T25001224	PURNIMA BISWAS	LATE BAREN BISWAS	Jan-25	Dec-25	660.00
195	T25001230	SHYAMAL KARMAKAR	LATE MANINDRA	Jan-25	Dec-25	660.00
<b>BIBEKNAGAR</b>						
2054	T25001168	GANESH CH. BALA	LATE BIJOY KRISHNA BALB	Dec-24	Dec-24	60.00
6162	T25001169	DINESH CHANDRA BALA	LATE BIJOY KRISHNA BALA	Feb-23	Nov-23	650.00
2822	T25001171	BIPLAB ACHARJEE	LATE BIJAY KRISHNA	Jan-25	Dec-25	660.00
3661	T25001175	BISWANATH SENGUPTA	SHANKAR	Jan-25	Dec-25	660.00
5475	T25001183	TAPAN SAHA	LATE JAGADISH SAHA	Mar-24	Dec-24	645.00
6052	T25001200	GOURI CHAKRABORTY	LATE SAMARENDRA CHAKRABORTY	Jan-25	Dec-25	660.00
4510	T25001201	UMA SANKAR SARAJ	LATE SHAMLAL SARAJ	Jan-25	Dec-25	660.00
5794	T25001211	PRADIP KR. BOSE	LATE PRAFULLA CH. BOSE	Jan-25	Dec-25	660.00
6409	T25001212	BABLU NASKAR	LATE BIBHUTI NASKAR	Jan-25	Dec-25	660.00
1475	T25001222	ANIL KANTI RAY	LATE SACHINDRA CH. RAY	Jan-25	Jun-25	360.00
9363	T25001241	TAPAN DEY	LATE JOGES CHANDRA DEY	Sep-24	Dec-25	920.00

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

**Collection Register**

Date From: 2025-01-16 To: 2025-01-16

PtCode	Bill No	Party Name	Father/Husband	Paid Month	Amount	
4862	T25001242	RAM CH. DAS	LALIT MOHAN DAS	Jan-25	Dec-25	660.00
<b>BIBEKNAGAR (DAKSHIN PALLY)</b>						
8285	T25001182	SHIW KUMAR CHOUDHURY	JOGI LAL CHOUDHURY	Jan-25	Dec-25	660.00
6920	T25001231	HARU MIDDYA	LATE GANESH MIDDYA	Jan-25	Dec-25	660.00
<b>BIDHANPALLY</b>						
4018	T25001190	KABERI CHAKRABORTY	LATE AJIT CHAKRABORTY	Jan-19	Dec-26	5,995.00
5130	T25001239	NIRUPAMA NATH	SWAPAN CH. NATH	Jan-25	Dec-25	660.00
<b>CHANDITALA</b>						
7912	T25001185	SONA SHARMA	GOBINDA SHARMA	Jan-25	Dec-25	660.00
6351	T25001191	RAJU DAS	RAM CHANDRA DAS	Nov-24	Dec-24	125.00
3765	T25001219	ASHOK DEBNATH	RADHASAM	Jan-25	Dec-25	660.00
8231	T25001227	JAYANTA BISWAS	LATE HARIDAS BISWAS	Jan-25	Jan-25	60.00
3254	T25001236	SUBROTA DEY	KALIPADA	Jan-25	Dec-25	660.00
1535	T25001237	KALIPADA DEY	LATE CHANDRA KENTRA	Jan-25	Dec-25	660.00
<b>DARJIPARA</b>						
3914	T25001173	SK. MD. RAFIK	SK. ABU SAM	Jan-25	Jan-25	60.00
<b>EAST CHANDIBARI</b>						
443	T25001187	RABINDRA CH. HORE	LATE HARENDRACH.	Jan-25	Dec-25	660.00
2934	T25001188	RAJENDRA PRASAD SHAW	LATERADHAKRISHNA SHAW	Mar-24	Dec-24	645.00
2437	T25001196	RAMGOPAL BISWAS	LATE ABINASH CH.	Feb-25	Mar-25	120.00
<b>KAMALPUR</b>						
2808	T25001170	PARAMSILA DEVI	NAWAL KISHOR PRASAD	Jan-25	Dec-25	660.00
6508	T25001180	RINKI DEVI	ARJUN PRASAD MONDAL	Jan-24	Dec-25	1,440.00
1709	T25001198	NIRMAL MANDAL	LATE UPPENDRA	Jul-25	Jun-26	660.00
3193	T25001207	MOHAN CH. KHARA	LATE BADAL CH.	Jan-25	Dec-25	660.00
7752	T25001210	BIKASH ROY	LATE JIBAN ROY	Dec-21	May-24	1,950.00
3937	T25001225	SANDHYA DEY	KALIPADA DEY	Jan-25	Dec-25	660.00
<b>KHUDIRAMNAGAR</b>						
524	T25001179	UJJWAL DEY	LATE NARAYAN CH.	Jan-25	Dec-25	660.00
<b>KOWGACHI</b>						
834	T25001176	APARNA AICH	ASIT BARAN AICH	Jan-25	Dec-25	660.00
835	T25001177	RANJIT AICH	LATE RAMESH CH.	Jan-25	Dec-25	660.00
836	T25001189	KALIPADA BHATTACHARJEE	LATE DINESH CH.	Jan-25	Dec-25	660.00
841	T25001193	ANIL KR. DEB	BISHWESHWAR	Jan-25	Dec-25	660.00
4469	T25001203	MUKUL CH DAS	LATE GOPAL KRISHNA DAS	Jan-25	Dec-25	660.00
3225	T25001214	SHAMBHU GHOSH	LATE DASURATHI	Jan-25	Dec-25	660.00
<b>MOMINPARA</b>						
5997	T25001192	AMBIYA BIBI	SK. JHALLU	Jun-24	Nov-24	390.00
5280	T25001202	MOHUDDIN ANSARI	MUNSUR ANSARI	Jan-24	Dec-24	780.00
<b>NETAJIPALLY</b>						
3010	T25001194	RAJESH BISWAS	PACHKARI BISWAS	Dec-24	Dec-24	60.00
<b>NILTALA</b>						
4401	T25001178	PURNIMA SARKAR	AMAL CHANDRA SARKAR	Dec-24	Jul-25	480.00
1367	T25001181	ANIL KR. SEN	LATE KALI	Jan-25	Jan-25	60.00
<b>NIRANJAN PALLY</b>						
2095	T25001204	GOUTAM DEY	BENAY	Jan-25	Dec-25	660.00
<b>NORTH KOWGACHI</b>						
880	T25001184	SADHAN CHAKRABORTY	BINODH	Jan-25	Jan-25	60.00

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

**Collection Register**

Date From: 2025-01-16 To: 2025-01-16

PtCode	Bill No	Party Name	Father/Husband	Paid Month	Amount																		
874	T25001235	RAMA ADHIKARY	AMULYA	Feb-25	Jan-26	660.00																	
<b>RAMKRISHNAPALLY</b>																							
719	T25001195	AJIT KR. BHATTASALI	LATE UPENDRA	Jan-25	Feb-25	120.00																	
3089	T25001205	SAJAL PARAMANIK	SIDDESWAR	Jan-25	Dec-25	660.00																	
4198	T25001215	RAMKRISHNAPALLY DURGAUTTSAV COMMITTEE	-	May-25	Apr-26	660.00																	
8188	T25001216	SHIKHA CHAKRABORTY	SANKAR CHAKRABORTY	Apr-25	Mar-26	660.00																	
9106	T25001217	SANKAR CHAKRABORTY	LATE GOPESH CH. CKAKRABORTY	Jan-25	Dec-25	660.00																	
1060	T25001218	DIPAK CHAKRABORTY	LATE GOPESH CH	Jul-25	Jun-26	660.00																	
5655	T25001228	PROSUNTA GOSWAMI	DILIP GOSWAMI	Jan-24	Dec-24	780.00																	
3589	T25001233	MINA DEBI	LATE BHAGWAN SHAW	Nov-24	Dec-24	125.00																	
3589	T25001234	MINA DEBI	LATE BHAGWAN SHAW	Jan-25	Jan-25	60.00																	
<b>RAMMOHANPALLY</b>																							
4014	T25001208	NIRENJI BHOMICK	NITTYA NANDA BHOMICK	Nov-24	Dec-24	130.00																	
4014	T25001209	NIRENJI BHOMICK	NITTYA NANDA BHOMICK	Jan-25	Jan-25	60.00																	
<b>RAYPARA</b>																							
4661	T25001197	NIRMAL MONDAL	LATE UPENDRA MONDAL	Jan-25	Dec-25	660.00																	
<b>SHAKTIGARH</b>																							
9125	T25001174	BISHNU MALLIK & OTHERS	KESHTA MALLIK	Oct-24	Dec-25	850.00																	
246	T25001199	UTTAM DEY	LATE T NARENDRA	Jan-25	Dec-25	660.00																	
1167	T25001226	SAMAR KR. BISWAS	LATE SUBAL CH. BISWAS	Jan-25	Dec-25	660.00																	
<b>SHASTITALA</b>																							
4735	T25001220	PRASANTA KR. DAS	AMAR KRISHNA DAS	Apr-24	Dec-24	580.00																	
4735	T25001221	PRASANTA KR. DAS	AMAR KRISHNA DAS	Jan-25	Dec-25	660.00																	
<b>SUKANTAPALLY</b>																							
982	T25001229	KRISHNA DEY	SHYAMAL	Jan-25	Dec-25	660.00																	
3683	T25001238	NILIMA DEY	LATE KRISHNA DEY	Jan-25	Mar-25	180.00																	
Total Number of Consumer:					<b>48,190.00</b>																		
					<b>51,915.00</b>																		
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Collection Type</th> <th>No of Consumer</th> <th>Amount</th> </tr> </thead> <tbody> <tr> <td>BENEFICIARY CONNECTIO</td> <td>1</td> <td>3,200.00</td> </tr> <tr> <td>FORM SALES COLLECTION</td> <td>1</td> <td>25.00</td> </tr> <tr> <td>REPEARING/RE-CONNECTI</td> <td>1</td> <td>500.00</td> </tr> <tr> <td>WATER TAX COLLECTION</td> <td>77</td> <td>48,190.00</td> </tr> <tr> <td colspan="2" style="text-align: right;">Grand Total:</td><td><b>51,915.00</b></td> </tr> </tbody> </table>					Collection Type	No of Consumer	Amount	BENEFICIARY CONNECTIO	1	3,200.00	FORM SALES COLLECTION	1	25.00	REPEARING/RE-CONNECTI	1	500.00	WATER TAX COLLECTION	77	48,190.00	Grand Total:		<b>51,915.00</b>	
Collection Type	No of Consumer	Amount																					
BENEFICIARY CONNECTIO	1	3,200.00																					
FORM SALES COLLECTION	1	25.00																					
REPEARING/RE-CONNECTI	1	500.00																					
WATER TAX COLLECTION	77	48,190.00																					
Grand Total:		<b>51,915.00</b>																					