

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
BENEFICIARY CONNECTION			16/01/2025			
Area: SHYAMNAGAR, 24 PARGANAS (N)						
RAMMOHANPALLY						
9446	B25000017	PRAKASH BALA	LATE ANIL BALA			3,200.00
Total Number of Consumer: 1						3,200.00
FORM SALES COLLECTION			16/01/2025			
Area: SHYAMNAGAR, 24 PARGANAS (N)						
RAMMOHANPALLY						
9446	S25000021	PRAKASH BALA	LATE ANIL BALA			25.00
Total Number of Consumer: 1						25.00
REPEARING/RE-CONNECTION			16/01/2025			
Area: SHYAMNAGAR, 24 PARGANAS (N)						
NORTH KOWGACHI						
874	N25000006	RAMA ADHIKARY	AMULYA			500.00
Total Number of Consumer: 1						500.00
WATER TAX COLLECTION			16/01/2025			
Area: SHYAMNAGAR, 24 PARGANAS (N)						
2 NO. GARH SHYAMNAGAR						
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
BANKPALLY						
3992	T25001166	BIMAL MONDAL	LATE BIPINBIHARI MONDAL	Jun-24	Dec-24	450.00
BARISTER BAGAN						
3245	T25001167	PRANAB SIKDAR	LATE PURNENDU BIKES	Dec-24	Dec-24	60.00
BEBEKNAGAR (SIMUL TALA)						
7115	T25001213	GITA SRIVASTAVA	AJAY SRIVASTAVA	Jan-25	Dec-25	660.00
BIBEKANANDA NAGAR						
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
BIBEKANANDAGARH						
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
BIBEKNAGAR						
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 JOGESH 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
BIBEKNAGAR (DAKSHIN PALLY)						
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
BIDHANPALLY						
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
CHANDITALA						
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
DARJIPARA						
3914	T25001173	SK. MD. RAFIK	SK. ABU SAM	Jan-25	Jan-25	60.00
EAST CHANDIBARI						
443	T25001187	RABINDRA CH. HORE	LATE HARENDRA CH.	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
KAMALPUR						
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
KHUDIRAMNAGAR						
524	T25001179	UJJWAL DEY	LATE NARAYAN CH.	Jan-25	Dec-25	660.00
KOWGACHI						
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
MOMINPARA						
5997	T25001192	AMBIYA BIBI	SK. JHALLU	Jun-24	Nov-24	390.00
5280	T25001202	MOHUDDIN ANSARI	MUNSUR ANSARI	Jan-24	Dec-24	780.00
NETAJIPALLY						
3010	T25001194	RAJESH BISWAS	PACHKARI BISWAS	Dec-24	Dec-24	60.00
NILTALA						
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
NIRANJAN PALLY						
2095	T25001204	GOUTAM DEY	BENAY	Jan-25	Dec-25	660.00
NORTH KOWGACHI						
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
RAMKRISHNAPALLY						
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 CHAKRABORTOY	SANKAR CHAKRABORTOY	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
RAMMOHANPALLY						
4014	T25001208	NIRENJAN BHOMICK	NITTYA NANDA BHOMICK	Nov-24	Dec-24	130.00
4014	T25001209	NIRENJAN BHOMICK	NITTYA NANDA BHOMICK	Jan-25	Jan-25	60.00
RAYPARA						
4661	T25001197	NIRMAL MONDAL	LATE UPENDRA MONDAL	Jan-25	Dec-25	660.00
SHAKTIGARH						
9125	T25001174	BISHNU MALLIK & OTHERS	KESHTA MALLIK	Oct-24	Dec-25	850.00
246	T25001199	UTTAM DEY	LATET NARENDRA	Jan-25	Dec-25	660.00
1167	T25001226	SAMAR KR. BISWAS	LATE SUBAL CH. BISWAS	Jan-25	Dec-25	660.00
SHASTITALA						
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
SUKANTAPALLY						
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: **77**

48,190.00

51,915.00

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:		51,915.00