

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

Collection Register

Date From: 2024-11-28 To: 2024-11-28

| PtCode | Bill No | Party Name | Father/Husband | Paid Month | Amount |
|------------------------------------|-----------|--|---|------------|-------------------|
| BENEFICIARY CONNECTION | | | | | 28/11/2024 |
| Area: SHYAMNAGAR, 24 PARGANAS (N) | | | | | |
| BIBEKNAGAR | | | | | |
| 9402 | B24000112 | PRASENJIT DEY & SIMA DEY | SUKUMAR DEY & PRASENJIT DEY | | 3,200.00 |
| 9404 | B24000114 | SUJAY SARKAR | LATE KRISHNA PADA SARKAR | | 3,200.00 |
| CHANDITALA | | | | | |
| 9403 | B24000113 | BAIDYANATH CHAKRABORTY & PINKI CHAKRABORTY | LATE HARIDAS CHAKRABORTY & BAIDYANATH CHAKRABORTY | | 3,200.00 |
| NETAJIPALLY | | | | | |
| 9398 | B24000111 | PRASANTA DUTTA | RAMCHANDRA DUTTA | | 3,200.00 |
| Total Number of Consumer: | | | | | 12,800.00 |
| CUATION MONEY COLLECTION | | | | | 28/11/2024 |
| Area: SHYAMNAGAR, 24 PARGANAS (N) | | | | | |
| BIBEKNAGAR | | | | | |
| 9402 | C24000109 | PRASENJIT DEY & SIMA DEY | SUKUMAR DEY & PRASENJIT DEY | | 100.00 |
| NATUNPALLY | | | | | |
| 9371 | C24000110 | PRADIP DAS | SUDHIR CHANDRA DAS | | 100.00 |
| NETAJIPALLY | | | | | |
| 9398 | C24000108 | PRASANTA DUTTA | RAMCHANDRA DUTTA | | 100.00 |
| Total Number of Consumer: | | | | | 300.00 |
| FERRUL CHARGE COLLECTION | | | | | 28/11/2024 |
| Area: SHYAMNAGAR, 24 PARGANAS (N) | | | | | |
| BIBEKNAGAR | | | | | |
| 9402 | F24000110 | PRASENJIT DEY & SIMA DEY | SUKUMAR DEY & PRASENJIT DEY | | 1,400.00 |
| NATUNPALLY | | | | | |
| 9371 | F24000111 | PRADIP DAS | SUDHIR CHANDRA DAS | | 1,400.00 |
| NETAJIPALLY | | | | | |
| 9398 | F24000109 | PRASANTA DUTTA | RAMCHANDRA DUTTA | | 1,400.00 |
| Total Number of Consumer: | | | | | 4,200.00 |
| FORM SALES COLLECTION | | | | | 28/11/2024 |
| Area: SHYAMNAGAR, 24 PARGANAS (N) | | | | | |
| BIBEKNAGAR | | | | | |
| 9402 | S24000123 | PRASENJIT DEY & SIMA DEY | SUKUMAR DEY & PRASENJIT DEY | | 25.00 |
| 9404 | S24000126 | SUJAY SARKAR | LATE KRISHNA PADA SARKAR | | 25.00 |
| CHANDITALA | | | | | |
| 9403 | S24000124 | BAIDYANATH CHAKRABORTY & PINKI CHAKRABORTY | LATE HARIDAS CHAKRABORTY & BAIDYANATH CHAKRABORTY | | 25.00 |
| NETAJIPALLY | | | | | |
| 9398 | S24000122 | PRASANTA DUTTA | RAMCHANDRA DUTTA | | 25.00 |
| SUKANTAPALLY | | | | | |
| 991 | S24000125 | RAJENDRA SAHA | LATE MOHAN SAHA | | 25.00 |
| Total Number of Consumer: | | | | | 125.00 |
| MATERIALS CHARGE COLLECTION | | | | | 28/11/2024 |
| Area: SHYAMNAGAR, 24 PARGANAS (N) | | | | | |

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

Collection Register

Date From: 2024-11-28 To: 2024-11-28

| PtCode | Bill No | Party Name | Father/Husband | Paid Month | Amount | |
|---|-----------|--------------------------------|-----------------------------|------------|-----------------|----------|
| BIBEKNAGAR | | | | | | |
| 9402 | I24000115 | PRASENJIT DEY & SIMA DEY | SUKUMAR DEY & PRASENJIT DEY | | 630.00 | |
| NATUNPALLY | | | | | | |
| 9371 | I24000116 | PRADIP DAS | SUDHIR CHANDRA DAS | | 80.00 | |
| NETAJIPALLY | | | | | | |
| 9398 | I24000114 | PRASANTA DUTTA | RAMCHANDRA DUTTA | | 1,285.00 | |
| Total Number of Consumer: | | | | | 1,995.00 | |
| WATER TAX COLLECTION 28/11/2024 | | | | | | |
| Area: SHYAMNAGAR, 24 PARGANAS (N) | | | | | | |
| 2 NO. GARH SHYAMNAGAR | | | | | | |
| 3162 | T24004852 | RAMENDRA NARAYAN BHATTACHARJEE | LATE RADHA MADHAB | Jan-25 | Dec-25 | 660.00 |
| 774 | T24004858 | SENTU PAUL | LATE HARIPADA | Feb-24 | Oct-24 | 585.00 |
| ADIBASIPARA | | | | | | |
| 4340 | T24004855 | BOLTAS KUJUR | LATE SHOLAMAN KUJUR | Aug-24 | Dec-24 | 315.00 |
| BARISTER BAGAN | | | | | | |
| 3044 | T24004868 | UMA DUTTA | GOUTAM | Jul-24 | Oct-24 | 260.00 |
| BEBEKNAGAR (SIMUL TALA) | | | | | | |
| 4571 | T24004853 | RAM RATAN SHAW | RADHA SHAW | Feb-24 | Jan-25 | 765.00 |
| BIBEKNAGAR | | | | | | |
| 9297 | T24004856 | SUNIL SARKAR | LATE SUDHIR SARKAR | Jul-24 | Dec-24 | 380.00 |
| BIBEKNAGAR (DAKSHIN PALLY) | | | | | | |
| 6337 | T24004854 | BELA RANI MONDAL | LATE CHAITANNYA MONDAL | Apr-24 | Dec-24 | 575.00 |
| 9024 | T24004857 | ANITA SHAW | KANAI SHAW | Oct-23 | Dec-24 | 965.00 |
| 6424 | T24004867 | KALYANI ROY | RABIN ROY | Feb-24 | Dec-24 | 705.00 |
| CHANDITALA | | | | | | |
| 5897 | T24004846 | SOVA MALAKAR | GOURHARI MALAKAR | Nov-24 | Oct-25 | 660.00 |
| 4067 | T24004847 | SAMIR NATH | LATE SANTOSH KUMAR NATH | Jul-23 | Dec-24 | 1,160.00 |
| DARJIPARA | | | | | | |
| 3448 | T24004848 | SK. ABDUL RASID | ABDUL AZIZ | Nov-24 | Dec-24 | 120.00 |
| EAST CHANDIBARI | | | | | | |
| 3431 | T24004866 | BIPLAB GHOSH | KARTICK | Jul-22 | Jun-23 | 780.00 |
| KHUDIRAMNAGAR | | | | | | |
| 8981 | T24004849 | KANAI LAL GUPTA | LATE RABBIR GUPTA | Jun-24 | Dec-24 | 445.00 |
| 1044 | T24004850 | SHAMBHU CH NATH | KALIPADA | Jan-24 | Dec-24 | 770.00 |
| 3423 | T24004859 | MINU SAHA | MANINDRA CH. | Jan-24 | Dec-24 | 770.00 |
| 3423 | T24004860 | MINU SAHA | MANINDRA CH. | Jan-25 | Dec-25 | 660.00 |
| 2926 | T24004863 | BISHU ORAON | LATE RAM ORAON | Nov-24 | Nov-24 | 60.00 |
| 3850 | T24004865 | BALAI LAL DAS | LATE ASWINI KUMAR DAS | Nov-23 | Oct-24 | 780.00 |
| MOMINPARA | | | | | | |
| 8533 | T24004851 | RIZWAN ALI | LATE ASHRAF ALI | Nov-24 | Nov-24 | 60.00 |
| NETAJIPALLY | | | | | | |
| 1016 | T24004861 | CHITRA SARKAR | BIKASH | Oct-24 | Sep-25 | 665.00 |
| NIRANJAN PALLY | | | | | | |
| 4897 | T24004864 | KALPANA BANERJEE | RANJIT BANERJEE | Jan-25 | Dec-25 | 660.00 |
| RAMKRISHNAPALLY | | | | | | |

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

Collection Register

Date From: 2024-11-28 To: 2024-11-28

| PtCode | Bill No | Party Name | Father/Husband | Paid Month | Amount |
|---------------------------|-----------|---------------|----------------|---------------|------------------|
| 621 | T24004862 | SANTOSH MITRA | LATE NALINI | Nov-24 Dec-24 | 120.00 |
| Total Number of Consumer: | | | | | 12,920.00 |
| | | | | | 32,340.00 |

| Collection Type | No of Consumer | Amount |
|------------------------|----------------|-------------------------------|
| BENEFICIARY CONNECTIO | 4 | 12,800.00 |
| CUATION MONEY COLLEC1 | 3 | 300.00 |
| FERRUL CHARGE COLLEC | 3 | 4,200.00 |
| FORM SALES COLLECTION | 5 | 125.00 |
| MATERIALS CHARGE COLLI | 3 | 1,995.00 |
| WATER TAX COLLECTION | 23 | 12,920.00 |
| | | Grand Total: 32,340.00 |