

KONGACHI-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: 4					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: 3					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: 3					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: 5					125.00
MATERIALS CHARGE COLLECTION			28/11/2024		
Area: SHYAMNAGAR, 24 PARGANAS (N)					

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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: 3						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						

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621	T24004862	SANTOSH MITRA	LATE NALINI	Nov-24	Dec-24	120.00

Total Number of Consumer: 23

12,920.00

32,340.00

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