



ANTARANGA

Sl. No.	Offerings	Mode	Amount (Rs.)
1	Pratima/Idol	Single/Jointly	70,001
1.a	Main Gate		75,000
Maha Shaptami			
2	Phal Prasad	Single/Jointly	10,000
3	Mishti Prasad	Single/Jointly	10,000
4	Phulmala	Single	5,501
5	Bastra (Saree & Dhuti)	Single	5,001
6	General Bhog	Single/Jointly	85,001
7	General Bhog Sweets	Single/Jointly	18,001
8	Special Puja each	Any number	10,001
9	Jal Dan (Drinking Water)	Single	4,001
Maha Ashtami			
10	Phal Prasad	Single/Jointly	15,000
11	Mishti Prasad	Single/Jointly	15,000
12	Phulmala	Single/Jointly	10,001
13	Bastra (Saree & Dhuti)	Single	8,001
14	Poddo Phul	Single	5,001
15	General Bhog	Single/Jointly	1,20,001
16	General Bhog Sweets	Single/Jointly	20,001
17	Sandhi Puja	Single	15,000
18	Special Puja each	Any number	12,001
19	Jal Dan (Drinking Water)	Single	4,001
Maha Navami			
20	Phal Prasad	Single/Jointly	15,000
21	Mishti Prasad	Single/Jointly	15,000
22	Phulmala	Single	6,001
23	Bastra (Saree & Dhuti)	Single	6,001
24	General Bhog	Single/Jointly	1,00,001
25	General Bhog Sweets	Single/Jointly	20,001
26	Special Puja each	Any number	10,001
27	Jal Dan (Drinking Water)	Single	4,001
Kali Puja			
28	Kali Puja	Single / Jointly	1,00,001
29	Pratima/Idol	Single / Jointly	15,001
30	Mool Bhog each		5,001
31	General Bhog	Single / Jointly	60,001
32	General Bhog Sweets	Single / Jointly	20,001

Please pay by cheque, Cash, RTGS/NEFT.

Option : 1

IDFC Bank

SB A/c No. 10100029078

Account Name: M/s Antaranga

IFSC Code: IDFB0020151

Option : 2

UNION BANK OF INDIA

SB A/C No: **520101244692331**

Account Name: M/s ANTARANGA

IFSC code: UBIN0905461

(Please Send the payment screen shot to Ms Aditi at 9968004365/ Mrs. Paramita Roy Chowdhury at 7827508755 with your name, sponsored items, Gotro for Special Puja & Mobile no.)