




ALAKTIKA FILM FESTIVAL
JAN 23-26, 2016

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COMMUNITY HALL A. ALL ARE INVITED



**ALAKTIKA HOUSING
 COMPLEX,
 NEW TOWN**
Annual Report 2015-16

CONTENTS

<u>Serial No.</u>	<u>Item</u>	<u>Page No.</u>
1	Introduction - Message from the Vice President	2
2	Copy of Association Registration Certificate	3
3	Notice for the 6 th A.G.M.	4
4	Notice for Election of Board of Managers (2016-17)	5
5	Secretary's Report	6
6	Budget for the year 2016-17	11
7	Fixation of Maintenance Charges & Corpus Fund (2016-17)	15
8	Audit Report and Audited Balance Sheet 2014-15	16
9	Minutes of the 5 th A.G.M.	28
10	Important Notices, Updates and Forms	38
11	Resident Guidelines	48
12	Residents' Directory	50
13	Important Communications (2015-16)	64
14	Important Telephone Numbers	70

1. Introduction - Message from the Vice President

One more year has passed and it is time for the Annual General Meeting to look back at the year that has gone by as well as chart the duties for the next year. Alaktika Housing complex, New Town, is situated in Action Area II, New Town near City Centre 2. The housing Complex has been built by Bengal Peerless Housing Development Company Limited, Kolkata during 2005-2008. The Housing Complex consists of 390 flats, having two Community Halls renamed as Community Hall A (erstwhile HIG Community Centre) and Community Hall-B (erstwhile MIG/LIG Community Centre). The Association has been registered under The West Bengal Apartment Ownership Act, 1972.

The functional purpose of the Association has been to

- A) Maintain and develop the common areas of the housing complex economically and efficiently
- B) Provide recreational facilities and engagement platforms to all age groups of people residing in Alaktika thereby promoting group activities, harmony and togetherness.

This annual report outlines the activities and outcome of the different initiatives undertaken during the last one year.

While there are the day to day administrative duties of the Association, the larger endeavor is to live together as an ideal community celebrating the spirit of mutual love, respect and bonhomie. Let it always be our united pledge to live in harmony and happiness. To share one another's joys and sorrows and be of help and support in times of need. We hope that our collective efforts will lead to a better and brighter future for us and more so for our younger generation.

I on behalf of the entire Board of Managers thank all the apartment owners for your help, suggestions and support in running the affairs of the association. I am confident that your continuing support and active participation will always remain the cornerstone of all endeavors of the successive Board of Managers of our Association.

I thank the support staff and share my best wishes for their families. My best wishes are with the members of the next Board of Managers. And, to all residents of Alaktika, I wish you, your family and friends' peace, health and happiness.

Thanks and Warm Regards,
Ashok Kr. Gupta
Vice President
2015-16

2. Copy of the Association Registration Certificate

GOVERNMENT OF WEST BENGAL
DEPARTMENT OF HOUSING
LAW (PROMOTERS) CELL
NEW SECRETARIATE BUILDINGS (3RD FLOOR, C-BLOCK)
1, KIRAN SANKAR ROY ROAD, KOLKATA-1

No.358-HIV/1D-24/2008.

Dated, Kolkata, the 07.07.2010.

From: The Competent Authority under the West Bengal Apartment Ownership Act, 1972.

To
Sri Krishna Gopal Nandi,
Flat No.2D - 802,
Alaktika Housing complex,
Rajarhat New Town,
Kolkata - 700 157.

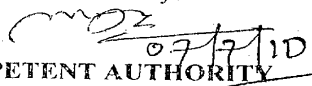
Subject: Registration of Apartment Owners' Association.

Sir,

With reference to your application in Form No.I under Bye Laws no.3/ (2) I am to state that the Association formed in the general meeting duly held on 02.05.2010 by the Apartment Owners of the premises no. Action area II, Plot No.II B/2, Mouza - Noapara, Rajarhat New Town, 24 - Parganas(North), under the name and style of "ALAKTIKA HOUSING COMPLEX", New Town, is hereby registered this day of 7th July, 2010 bearing serial No.19A of 2010.

In any future communication, the registration number should be quoted for ready reference.

Yours faithfully,


COMPETENT AUTHORITY

Competent Authority Under
the W.B. Apartment Ownership Act - 1972
(West Bengal Act XVI of 1972)
Govt. of W.B. Housing Deptt.

3. Notice for the 6th A.G.M.

ALAKTIKA HOUSING COMPLEX, NEW TOWN
RAJARHAT, ACTION AREA II-D, P.O. HATIARA, KOLKATA - 700157
TELEPHONE NO. 033-40620274, 66036200, 25266969
Website: www.alaktika.in ✦ e-mail: alaktika@ic@gmail.com
REG. NO. 19A, OF 2010 DT. 7TH JULY 2010

No.: AGM/2015-16

Dated: 20/12/2015

NOTICE FOR THE 6TH ANNUAL GENERAL MEETING

The 6th Annual General Meeting of the Association of Alaktika Housing Complex, New Town, is proposed to be convened on **14th February, 2016 (Sunday) at 10.00 A.M. at Community Hall 'B' of Alaktika Housing Complex** vide sub rule (6) of rule (4) of The W.B. Apartment Ownership Bye-Law, 1974 to transact the following business:-

1. To consider & adopt the Annual Report- 2015-16 of the Association and proposals for the year 2016-17
2. To Consider & adopt the Audit Report- 2014-15 of the Association.
3. To consider, approve and adopt Annual Budget for the Year- 2016-17 including Fixation of share of "Common Expenses" as defined under subsection 3(e) of The W.B. Apartment Ownership Act, 1972 and Corpus Fund.
4. To consider and approve the expenditure for the Year- 2015-16

All member of the Association are requested to attend & participate in the **Annual General Meeting**. If the quorum for the AGM is not fulfilled, the meeting shall be adjourned, and the adjourned meeting shall be held on 21st February, 2016 at the same time & venue, vide sub rule (10) of Rule (4) of The W.B. Apartment Ownership Bye-Laws. No quorum will be required in the adjourned meeting.

Ashoke Kr. Gupta

Ashoke Kr. Gupta
Vice - President

Samir Kr. Nath

Samir Kr. Nath
Secretary



Distribution:

1. All Members of the Association
2. The Competent Authority, Kiran Shankar Roy Road, New Secretariat Building, Kolkata -700001, for information.

N. B. : Lunch boxes will be served to the participating members at 12.30 P. M. on 14th Feb.2016

4. Notice for Election of Board of Managers (2016-17)

No.: Election Notification/2015-16

Dated 20th December 2015

NOTICE

The Board of Managers in its 9th monthly meeting held on 13th December 2015 decided to hold the election of the Board of Managers for the year 2016-17 on 14th February 2016. Mr. Gautam Banerjee, Mr. Samar Kumar Roy Choudhury, and Mr. Bijay Kumar Choudhury will act as Returning Officers to conduct the election process to elect the Board of Managers for the Year 2016-17 of Alaktika Housing Complex, New Town.

The Returning Officers are empowered to scrutinize the Nomination Forms, Conduct the Election and declare the result and announce the name of the **new Board Managers for the Year-2016-'17**.

The Election is going to be held on 14TH FEBRUARY 2016, Sunday, at Community Hall A. No election will be held if the number of valid nomination is equal to THREE (3) or more but less than or equal to TWENTY FOUR (24) vide sub rule (2) of Rule (5) of Chapter -III of The W. B. Apartment Ownership Bye-Laws and the valid candidates will be declared elected uncontested on the date of Publication of Final List of Contesting Candidates.

The Returning Officers will function from the Office of the Association except on days of election and counting. Each candidate will have to submit the nomination form in the allotted sealed box which will be kept in Society Office during office hours.


The Election Schedule is notified below as per the provision of the W.B. Apartment Ownership Act 1972, & W. B. Apartment Ownership Bye-Laws, 1974.

Sl.#	Election Schedule	Date	Time
1	Commencement of issuance of Nomination Forms from Office. (can also be downloaded from the official website www.alaktika.in)	From 17th Jan. 2016	
2	Last date of submission of Nomination Forms	31.01.2016	8.00 PM
3	Display of list of provisionally valid candidates after scrutiny	02.02.2016	8.00 PM
4	Last date of withdrawal of nomination	06.02.2016	8.00 PM
5	Publication of final list of valid contesting candidates OR Declaration of names of Board Managers winning un-contested	07.02.2016	01.00 PM#
6	Date & Time of election if the number of eligible candidates is more than 24 in number.	14.02.2016	09.30 AM to 1.00 PM
7	Counting of votes and declaration of result, in the event of election.	14.02.2016	From 2.30PM

#The final list of valid candidates will be displayed after taking into consideration all receipts related to Common Area Maintenance Charges that will be received upto 31.01.2016, and reflected in the bank statement, updated on 01.02.2016. This is in accordance with rule 9 of Chapter III of The W.B. Apartment Ownership Bye-Laws, 1974

Signatures of Returning Officers:

1. Mr. Gautam Banerjee : 

2. Mr. Samar Kumar Roy Choudhury: 

3. Mr. Bijay Kumar Choudhury: 


Ashok Kr. Gupta
Vice-President




Samir K. Nath
Secretary

5. Secretary's Report

Dear Members,

At the very beginning I would like to express my heartfelt thanks and good wishes to all Board Managers and members of The Association for their support in our functioning. Without this co-operation our endeavour would have gone to waste.

Utilizing all the available resources, the Board of Managers in the year 2015-16 have been able to keep up the momentum of developmental and maintenance work at our beloved Alaktika.

We have been able to complete the following work in the year 2015-16:

Computer and Communications

- Purchase of two high capacity hard-drives for backup of importance association files and video surveillance files.
- New website www.alaktika.in has been created that is not dependent on any third-party. Corresponding google group mailing list also has been created.
- New CCTV cameras purchased to replace non-functioning ones and to provide better coverage.

Entertainment, Recreation and Beautification

- To encourage the children of Alaktika, a lot of Sports activities has been undertaken. These include –
 - One day cricket tournament
 - Creation of two make-shift badminton courts
 - Organization of Annual Sports by the Seniors of the complex.
- Community Television has been purchased and fitted inside a locked cabinet. It can be used in meetings as display device, can be used by members for watching TV shows together and also for organizing regular film shows.
- Curtains have been installed in Community Hall A and B for improving aesthetics and AC cooling efficiency.
- Many new trees and plants have been planted inside and outside the housing complex to enhance the beauty of the area. Regular trimming of plants and trees have been done to keep the gardens in proper shape.
- New LED Alaktika Sign Board has been installed.
- Fountain system has been repaired and Fountain Lights have been installed.

Repair and Maintenance Work

- 1B roof and outside sidewall has been repaired from Corpus fund. Work on 1E and other buildings too start soon.
- Innumerable concrete slabs have been repaired.
- Many drain covers have been repaired.
- MIG and HIG submersible pump has been repaired and the well has been subjected to Caustic Wash. Starters of these pumps have been repaired.
- Lift Lobby and staircase of all buildings (except ground floor) has been painted.

- MIG and HIG underground reservoirs have been repaired with Cement Coating.
- The leaking underground pipe-line, supplying water to the D type buildings has been repaired.
- Painting work completed for 5 numbers of gates, Fire Hydrants, Security Hutment and Outside Fire Hose Boxes.
- Various portions of roof and car parking area of 1D, 2D, 3D have been repaired.
- Lift, Housekeeping, gardening, Fire, Pest Control, Electrical and Security AMC have been renewed
- To get rid of the insect problem in water, tank and pipeline cleaning was undertaken frequently.

Miscellaneous

- Advance tax, according to I.T. rules are being paid regularly.
- The NKDA and the Police have been regularly updated about the security situation in Alaktika. The list of rented-out flats without any documents regarding the tenants have been submitted to the New Town Police, keeping in mind the safety of the families residing inside Alaktika.
- The New Town Traffic Inspector had been contacted several times to allow traffic coming to Alaktika from the service road at City Centre II junction.
- After making the 'Mutation' process easy, the Association has also done its best to make the 'Valuation' process of the individual flats smooth.

All these have been done apart from the established routine work.

We are also negotiating with M/s Tata Teleservices for revalidating the contract for the intercom system at the current rates instead of high rates asked by them. This will of course be done after the said agency will commit a better service than the existing one. Otherwise buying of a new EPBAX system without continuing with the current one can be thought of – this has been provisioned in Development Fund budget.

Community Hall booking charges has been changed as follows as per resolution of the last AGM:

Community Hall booking charges (per day):

Community Hall A: Rs.5000/- + Rs.1000/- for A.C.

Community Hall B: Rs.7000/- + Rs.2000/- for A.C.

I would like to take this opportunity to highlight some of the problems that we could not eliminate.

Some of the residents are storing their garbage in the common areas, without caring for their neighbors. If any resident is unable to hand over their garbage to the housekeeping boys at the scheduled time of garbage collection due to any reason, they should deposit the same in the garbage bins that are kept in front of every tower.

Though the problem has mitigated somewhat, the problem of illegal and unauthorized parking has not been eliminated. The security personnel have to deal with this problem

regularly. It should be realized that there is simply not a single extra parking space inside this complex.

To improve the quality of security service, we have taken this matter up with M/s KEEMEE who are supplying the security personnel. After agreeing to pay minimum daily wages and reviewing the number of security personnel required, we are able to negotiate a reasonable rate and are getting better quality security personnel. However there is still scope of improvement in this and we should continue striving to make it better.

We have tried our best to maintain the greenery inside Alaktika, by planting more saplings and seasonal plants. But some people are regularly plucking flowers in spite of repeated requests and warnings. I would request all residents not to dispose of their discarded personal plants and trees into the gardens of Alaktika. Also some people are planting vegetables in the gardens, this is also not warranted.

We have tried to mitigate the insect problem in water through repeated cleaning and treatment of tanks and pipelines. However the root cause of the problem is still not identified and we are trying our best to investigate that.

Last, but not the least, the Corpus Fund collection from the Type A flats is poor, with lot of defaulters. This seems to be deliberate on the part of some of the flat owners. If adequate fund is not amassed under this head, then it will be very difficult to do any developmental/major repair/maintenance work in these towers. The poor victims would be those flat owners who are paying their contribution regularly.

New proposals for the next year are:

Corpus Fund

- Gradual repair & painting of all the buildings in a phased wise manner, after completion of repair & painting of 1B & 1E towers. Funding of this work would be done from the respective corpus funds.
- Based on the costs incurred for road repair and outside wall repairing of 1B, the corpus fund has been slightly increased to accommodate the costs in future for similar work. Given the significantly more use of lifts in B type buildings, more provision has been made for their replacement (details in Corpus Fund Budget)
- Based the needs seen on ground, some provision for civil infrastructure has been made for LIG flats.

Development Fund

- Improvement of Fencing MIG DG set and Covering of Area below Hall A for Indoor Children Activities and Library – this will give Alaktika Children a good place to learn new things like Karate, Drawing, Dance etc. and inculcate some reading habits in them.
- Creation of Children Play Area (Slides, Swing, See saw etc.) so that the crowd on the main road during the evening can be reduced thereby making it safer.
- Renovation - Security Hut / Office / Community Hall – this will be done on a need basis only if required.

- Intercom Upgrade – This will be taken up as per discussion and Negotiation with Tata Teleservices
- AC AMC and AC Running Cost – This was paid from maintenance fund last year – however, this should be provisioned from Development Fund in future. This is required as most of the AC expenses come from community hall bookings whose earnings go into development fund.
- CCTV Upgrade – this should be done on need basis

Before concluding I would request all the members to update any change of address/e-mail/mobile no./phone no. so that we can stay in contact with you. Please fill up the flat owners' datasheets with your passport sized photographs as soon as possible. Also, please inform the Association while selling off flats and introduce the new purchaser to avoid unnecessary hassles on both sides.

A large number of old money receipts are accumulating at our office over time. I would request the members to collect the same.

Thanking you, for giving me a patient hearing,

Samir Kr. Nath
Secretary
2015-16

SUB-COMMITTEES FOR THE YEAR 2015 –16

	<u>Sub-Committee</u>	<u>Members</u>	<u>Flat No. & Mobile No., Intercom</u>
1	Budget	V.K. Singh (Convenor) Arpan Pal Asim Basu Krishna Gopal Nandi	2A-G01, 9903332030, 137 1E-601, 9830112993, 243 1C-101, 9432669971, 277 2D-802, 9831618181, 124
2	Security	Partha Choudhury (Convenor) Mrinmoy Biswas (Convenor) Bidyut Kanti Ghosh Macneil Choudhury Rakesh Kumar	1B-308, 08794064609, 255 1B-203, 9836607659, 258 2C-903, 9477158843, 157 2C-901, 9830788841, 158 1B-506, 9433110841, 215
3	Gardening	Susmita Dasgupta (Convenor) Samrat Basu Sonali Kadam Pinakee Dey	2D-202, 9432800561, 126 2B-906, 9830088926, 209 2B-107, 9748944489, 238 1B-206, 9433099296, 247
4	Civil /Electrical/ Fire Maint./ repairs, including generator & lifts	T.K. Ghosh (Convenor) B. K. Ghosh D.S. Bhattacharya S.B. Dutta Rupam Shyam	1B-102, 9433672933, 229 2C-903, 9477158843, 157 1B-608, 9830998185, 214 2C-902, 9088008345, 156 2C-803, 8697565088, 235
5	Purchase & Tender	Ashok K. Gupta (Convenor) Bidyut Kanti Ghosh Pinakee Dey Krishnandu Das T.K. Ghosh D. S. Bhattacharya	1B-702, 9433113108, 223 2C-902, 9477158843, 157 1B-206, 9433099296, 247 3D-601, 9831543398, 149 1B-102, 9433672933, 229 1B-608, 9830998185, 214
6	Sports & Entertainment	Sushmita Dasgupta Macneil Choudhury Sonali Kadam Krishnandu Das D. S. Bhattacharya Rupam Shyam	2D-202, 9432800561, 126 2C-901, 9830788841, 158 2B-107, 9748944489, 238 3D-601, 9831543398, 149 1B-608, 9830998185, 214 2C-803, 8697565088, 235
7	Fund Management	A. K. Gupta (Convenor) Pinakee Dey Krishna Gopal Nandi Anupam Goswami V.K. Singh	1B-702, 9433113108, 223 1B-206, 9433099296, 247 2D-802, 9831618181, 124 2B-907, 9836670004, 208 2A-G01, 9903332030, 137
8	Housekeeping work supervision	S.B. Dutta (Convenor) Bal Bhadra Mishra Sonali Kadam Anupam Goswami	2C-902, 9088008345, 156 1B-305, 9874389304, 254 2B-107, 9748944489, 238 2B-907, 9836670004, 208
9	Website management	Arpan Pal Krishnandu Das	1E-601, 9830112993, 243 3D-601, 9831543398, 149

The President (3C-601, 9433202191,169), Vice-President (1B-702, 9433113108, 223) Secretary (2B-301, 9830852680, 189) & Treasurer (2B-302, 9836094833, 192) will be ex-officio members of all the sub-committees

6. Budget for the year 2016-17

Budget Break-up

Service Description	Remarks	HIG	MIG	LIG	2016-17 (Budgeted)	2015-16 (Projected Actual Expense)	2015-16 (Budgeted)	Actual Expense - Change from Budgeted
Lift Maintenance	AMC till 2018, no increase	821,830	205,458	0	1,027,288	1,027,288	1,026,819	469
AMC - Generator	AMC till 2016, 10% increase	35,925	14,033	3,368	53,326	48,479	76,450	-27,972
AMC - Fire Fighting System	10% increase	176,000	88,000	0	264,000	240,000	200,000	40,000
Fire Fighting Refill	10% increase				24,838	22,580	59,891	-37,311
AMC - Facility Management	Breakup as below				3,729,104	3,187,790	4,289,449	-1,101,660
Maintenance - Civil	Breakup as below				690,000	1,382,357	371,534	1,010,823
Electrical/CCTV Maintenance &	10% increase				495,508	450,462	442,693	7,769
Generator - Diesel	10% escalation (KVA basis)	26,584	10,384	2,492	39,461	35,873	68,693	-32,820
Electricity charges	Same as last year - focus on electricity savings	492,000	249,150	27,450	768,600	768,600	733,543	35,057
Staff Salary	8% increase				216,209	200,193	195,023	5,170
Misc. Expenses	Breakup as below				196,494	178,631	173,964	4,667
Total					7,504,828	7,542,252	7,638,059	-95,807

Facility Management							
Description	Budget (2016-17)	2015-16 (Actual - Approx.)	Budget (2015-16)				
Housekeeping / Plumbing (5% esc)	1,439,328	1,308,480	1,421,715				
Security (5% esc)	1,805,580	1,435,859	2,400,000				
Gardening (5% esc)	349,196	317,451	349,654				
Pest Control (5% esc)	99,000	90,000	82,080				
Water Supply	36,000	36,000	36,000				
Total Cost	3,729,104	3,187,790	4,289,449	Misc. Expenses	Budget (2016-17)	2015-16 (Actual - Approx.)	Budget (2015-16)
				Intercom (moved to Development Fund)	0	0	0
				Conveyance	4,297	3,907	4,394
				Telephone & Internet	20,751	18,865	15,218
				Printing, Stationery, Medical and Misc. Office expenses	34,759	31,599	22,444
				Meeting Expenses	2,419	2,199	1,235
				Legal and taxes	72,685	66,077	5,261
				Bank Changes	1,433	1,303	1,160
				Postage	1,118	1,016	1,203
				Audit Fee	16,500	15,000	16,500
				Festival Funding	42,533	38,667	40,000
Total Cost	690,000	1,382,357	371,534	Total Cost	196,494	178,631	173,964

Maintenance Charges Fixation

Head	Calculation Basis	F	E	D	C	B (with car park)	B (w/o car park)	A	Total
Form A Share	Form A Valuation	0.0069	0.0060	0.0038	0.0028	0.0017	0.0014	0.0004	
Lift Share	Actuals	0.0222	0.1778	0.3000	0.3000	0.1111	0.0889	0.0000	1
Firefighting Apparatus Share	Actuals	0.0099	0.0793	0.2646	0.2646	0.1962	0.1569	0.0285	1
Total HIG/MIG/LIG	Actuals	198			144		48		390
Maintenance Fee Calculation									
AMC - Lift	Lift Share	5,707	5,707	3,805	3,805	1,427	1,427	0	1,027,288
AMC - Generator	Same for all flats	137	137	137	137	137	137	137	53,326
AMC - Fire Fighting System	HIG/MIG/LIG	889	889	889	889	611	611	0	264,000
Fire Fighting Apparatus Refill	Firefighting Apparatus Share	62	62	81	81	61	61	15	24,838
AMC - Facility Management	Form A Share	25,902	22,373	14,352	10,257	6,300	5,248	1,590	3,729,104
Maintenance - Civil	Form A Share	4,793	4,140	2,656	1,898	1,166	971	294	690,000
Electrical Maint., CCTV Maintenance & Consumables	Same for all flats	1,271	1,271	1,271	1,271	1,271	1,271	1,271	495,508
Generator - Diesel	HIG/MIG/LIG	134	134	134	134	72	72	52	39,461
Electricity charges	HIG/MIG/LIG	2,485	2,485	2,485	2,485	1,730	1,730	572	768,600
Staff Salary	Same for all flats	554	554	554	554	554	554	554	216,209
Misc-Expenses	Same for all flats	504	504	504	504	504	504	504	196,494
Less - Interest earned from Investment of Maintenance Fund	Last year's payment share	-343	-309	-215	-175	-110	-100	-41	-60,000
Total Annual Maintenance (Hybrid Form A)		42,094	37,946	26,652	21,839	13,723	12,486	4,947	7,444,824
	Rounded up to Rs.10	42,090	37,950	26,650	21,840	13,720	12,490	4,950	7,444,820
	Value (Rs.)	-1,620	-1,350	-770	-460	-270	-190	-220	-193,240
Increase from 15-16	%	-3.71	-3.44	-2.81	-2.06	-1.93	-1.50	-4.26	

Corpus Budget Fixation

Flat Type	A	B	C	D	E/F	Total Cost
Total Duration (years)	15	15	15	15	15	
No. of flats	48	144	81	81	36	390
Painting						
Painting Area (sqft)	12,000	64,000	60,000	63,000	38,000	
Painting Rate (Rs / sqft)	8	8	8	8	8	
Patchwork Rate (Rs / sqft)	2	2	2	2	2	
Frequency in 15 years	2	2	2	2	2	
Total cost of Painting and Patchwork	240,000	1,280,000	1,200,000	1,260,000	760,000	4,740,000
Installment per flat per year	333	593	988	1,037	1,407	
Lift						
No. of Lifts	0	4	6	6	4	
Cost / Lift	1,000,000	1,000,000	1,000,000	1,000,000	1,000,000	
No. of Lifts to be replaced in 15 years	0	3	3	3	2	
Total Replacement Cost	0	3,000,000	3,000,000	3,000,000	2,000,000	11,000,000
Installment per flat per year	0	1,389	2,469	2,469	3,704	
Generator and Other Infrastructure						
No. of Items	1	1	1			
Cost / Item	550,000	825,000	2,000,000			
No. replaced in 15 years	1	1	1			
Total Replacement Cost	3,375,000					3,375,000
Installment per flat per year	764	382	673	673	673	
Lifting Pump						
No. of Pumps	1	1	1			
Cost / Pump	50,000	150,000	150,000			
Total No. of Pumps replaced in 15 years	2	2	2			
Total Replacement Cost	100,000	300,000	300,000			700,000
Installment per flat per year	139	139	101	101	101	
Submersible Pump						
No. of Pumps	1		1			
Cost / pump	50,000		50,000			
Total No. of Pumps replaced in 15 years	1		1			
Total Cost	50,000		50,000			100,000
Installment per flat per year	17	17	17	17	17	
Others						
Replace / Repair Street Lampposts	75,000					
Road Repair	300,000					
Frequency in 15 years	3					
Total Cost	1,125,000					1,125,000
Installment per flat per year	192	192	192	192	192	
Total Amount to be Collected in 15 years	1,040,962	5,857,885	5,395,017	5,455,017	3,291,119	21,040,000
Collection in 2010-11 (as per current CORPUS payment)	4,705	5,500	9,975	10,075	13,110	3,113,850
Collection in 2011-12 (as per current CORPUS payment)	3,682	4,290	8,868	8,968	12,000	2,671,212
Collection in 2012-13 to 2015-16 (as per current CORPUS payment)	700	1,700	3,400	3,500	4,800	4,040,400
Projected Collection per year from 2016-17 for next 9 years	1,167	2,677	3,796	3,811	5,234	11,214,538
Annual Installment rounded to '100	1,200	2,700	3,800	3,800	5,200	1,249,200
Increase from 2015-16	500	1,000	400	300	400	2,151,900

- Assumptions**
- 1) All costs are taken as per current cost and Cost escalation and interest rate cancel each other
 - 3) 2 patchwork and 2 full painting jobs in 15 years
 - 4) 1 lift in each building and 1 generator in each type (HIG/MIG/LIG) to be replaced in 15 years
 - 6) 2 lifting pump in each type (HIG/MIG/LIG) to be replaced in 15 years
 - 7) 1 submersible pump in each type (HIG and MIG/LIG) to be replaced in 15 years (includes broadening and deepening)
 - 8) Added one more lift to replace in 15 years in B type to cater for significantly more lift usage in B type - Rs. 10 lakh
 - 9) Added Rs. 1 lakh for A type under infrastructure
 - 10) Added additional Rs. 6 lakh for road future road repair
 - 11) Increased per sqft rate of building external patchwork from Rs. 1 to Rs. 2 as per current quotations

Corpus Fund Expenses So Far				
Flat Type	LIG	MIG	HIG	Total
Fire Hose Box	0	0	40,721	40,721
Lifting Pump	50,795	88,542	88,542	227,879
Civil Work	49,084	0	0	49,084
Road Repair	38,478	115,432	158,720	312,630
MIG/HIG Reservoir Upgrade		121,095	88,356	209,451
Building Repair		270,311		270,311
Total spend upto 31st Dec 2015	138,357	595,380	376,339	1,110,076
Fund available in 2014-15 (Audited)	457,202	2,409,553	6,977,196	9,843,951

Development Fund

Development Fund Income				
	Till 2014-15	2015-16 (till date)	2015-16 (projected)	2016-17 (projected)
Commercial Renting	50,500	0	0	0
Community Hall Rent (Hall B)	369,500	89,000	133500	133500
Community Hall Rent (Hall A)	234,375	60,000	90000	90000
DG Back up Payment	19,057	0	18000	18000
DG Rental Charge	24,000	0	0	0
Income from Scraps Sale	30,151	0	0	0
Processing Fee (Tenant)	126,000	166000	166000	166000
Total	853,583	315,000	407,500	407,500
Cumulative Total Income	853,583	1,168,583	1,261,083	1,668,583
Cumulative Expenses	900,359	973,516	973,516	1,658,516
Balance Available		195,067	287,567	10,067
Actual Expenses from Development Fund (2014-15)				
Kitchen (Hall A and B)	346,131			
Office Extn	21,914			
Glow Sign	57,000			
AC Fitting - Hall A and Hall B	475,314			
Total	900,359			
Expenses from Development Fund (2015-16) - till date				
Community Television	52,265			
Curtains for Hall A and Hall B	10,200			
AC AMC	10,692			
Total	73,157			
Expenses from Development Fund (2016-17) - proposed				
Covering of Area below Hall A for Indoor Sports and Library	150,000			
Children Play Area	100,000			
Renovation - Security Hut / Office / Community Hall	75,000			
Intercom Upgrade	300,000			
AC AMC	15,000			
CCTV Upgrade	25,000			
AC Running Cost	20,000			
Total	685,000			

7. Fixation of Maintenance Charges & Corpus Fund (F/Y: 2016-17)

Maintenance Charge Payment

		F	E	D	C	B (garage)	B	A
Total Annual Maintenance	Rounded up to Rs.10	42,090	37,950	26,650	21,840	13,720	12,490	4,950
Quarterly Installment	Rounded up to Rs.10	10,530	9,490	6,670	5,460	3,430	3,130	1,240
Annual One-time Payment	3.5% Discount, rounded up to Rs.10 (considering income tax overhead on interest)	40,650	36,640	25,750	21,080	13,240	12,090	4,790

2015-16 Figures								
Total Annual Maintenance (Hybrid Form A)		43,710	39,300	27,420	22,300	13,990	12,680	5,170
Quarterly Installment	Rounded to '10	10,930	9,830	6,860	5,580	3,500	3,170	1,300
Annual One-time Payment	3.5% Discount, rounded to '10	42,190	37,950	26,480	21,540	13,510	12,240	5,020

Note:-

1. Quarterly Payment Option - to be paid within first 15 days of start of each quarter i.e. **15th April 2016, 15th July 2016, 15th Oct 2016 and 15th January 2017.**
2. Annual Payment Option - to be paid within 15 days of the start of the financial year i.e. **15th April 2016.**
3. Annual payment option – without discount, is allowed up to 30th June 2016, without any late fee.

Corpus Fund Payment

A	B	C	D	E//F
1,200	2,700	3,800	3,800	5,200

Note: -

1. To be paid within **30th June, 2016**

8. Audit Report and Audited Balance Sheet (F/Y: 2015-16)



Ghosh & Mallick
Chartered Accountants

INDEPENDENT AUDITOR'S REPORT

TO THE MEMBERS OF

ALAKTIKA HOUSING COMPLEX, NEW TOWN

Report on the Financial Statements

We have audited the accompanying financial statements of **ALAKTIKA HOUSING COMPLEX, NEW TOWN** which comprise of the Balance Sheet as at 31 March, 2015, and the Income & Expenditure Account and other explanatory information.

Management's Responsibility for the Financial Statements

The management of the Entity is responsible for the preparation of these financial statements that give a true and fair view of the financial position, financial performance of the Entity in accordance with the accounting principles generally accepted in India. This responsibility also includes the maintenance of adequate accounting records in accordance with the provision of the Act for safeguarding of the assets of the Entity and for preventing and detecting the frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial control, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

Auditor's Responsibility

Our responsibility is to express an opinion on these financial statements based on our audit.

We have taken into account the provisions of applicable Acts, the accounting and auditing standards and matters which are required to be included in the audit report under the provisions of the Act and the Rules made there under.

We conducted our audit in accordance with the Standards on Auditing and other applicable authoritative pronouncements issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor

H.O. : 79/7B, A. J. C. Bose Road, Kolkata - 700 014
Phone : 2265 8485, 2237 6606, E-mail : gmkmppg@gmail.com



Ghosh & Mallick, Chartered Accountants
Alaktika Housing Complex, New Town, 2014-15

considers internal financial control relevant to the Entity's preparation of the financial statements that give true and fair view, in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing an opinion on whether the Entity has in place an adequate internal financial controls system over financial reporting and operating effectiveness of such controls. An audit also includes evaluating the appropriateness of accounting policies used and the reasonableness of the accounting estimates made by Entity's Management, as well as evaluating the overall presentation of the financial statements.

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion on the financial statements.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required to give a true and fair view in conformity with the accounting principles generally accepted in India:

- i) in the case of the Balance Sheet, of the state of affairs of the Entity as at 31 March 2015;
- ii) in the case of the Income & Expenditure Account, of the Surplus for the year ended on that date;

Place: Kolkata
Date: 30th July 2015



For & on behalf of
GHOSH & MALICK
Chartered Accountants
FR No. 323841E


Kaushick Mallick,
Partner
M No. 058241

ALAKTIKA HOUSING COMPLEX, NEW TOWN
Rajarat Action Area-III, P.O. Hatlata, Kolkata-700015Z

Income and Expenditure Account for the year ended 31st March, 2015

	FY 14-15	FY 13-14	FY 14-15	FY 13-14
Expenditure				
Balance b/d	7,133,436.00	6,725,588.64	9,015,489.60	9,126,379.00
Staff Pay & Allowances	155,870.00	144,100.00		
AGM Expenses	23,599.00	14,222.00		
Disel Expenses	50,444.50	42,823.50		
Election Expenses	1,617.00			
Electricity Charges	728,800.00	599,800.00		
Load Extension of Meter	52,500.00	1,000.00		
Income Tax eFiling Charges		146,818.00		
Intercom telephone Charges - Tata Tele	146,819.00	1,159,649.50		
		8,293,085.50		
		7,674,352.14		
		722,404.10		
		9,015,489.50		
Excess Of Income over Expenditure c/d			9,015,489.60	9,126,379.00
Current Income Tax	384,795.00	344,226.00	722,404.10	1,452,026.86
Surplus (Transferred To General Fund)	357,609.10	1,107,800.86		
	722,404.10	1,452,026.86	722,404.10	1,452,026.86

ALAKTIKA HOUSING COMPLEX, NEW TOWN ALAKTIKA HOUSING COMPLEX, NEW TOWN

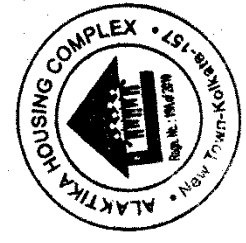
Sujit
President

Shou
Secretary

Shou
Treasurer

PER OUR REPORT OF EVEN DATE
GHOSH & MALLICK
 CHARTERED ACCOUNTANTS
 PARTNER

KOLKATA
30-07-2015



ALAKTIKA HOUSING COMPLEX, NEW TOWN


Rajarhat Action Area-III, PO. Hatiara, Kolkata - 7000157


(A) Schedule of Fixed Assets as on 31.03.2015

Schedule -A

Sl	Assets	Rate	W.D.V on 01.04.2014	Additions/Deletion		Total Addition	Total Value	Depreciation for the year	Closing Balance as on 31.03.2015
				More than 180 Days	Less than 180 Days				
1)	Computer & Printer	60%	4,895.00			-	4,895.00	2,937.00	1,958.00
	Air Conditioner	15%	-	400,900.00		400,900.00	400,900.00	30,068.00	370,832.00
2)	Pump	15%	146,747.00			-	146,747.00	22,012.00	124,735.00
3)	CCTV Surveillance Camera	15%	188,121.00	5,840.00		5,840.00	193,961.00	29,094.00	164,867.00
4)	Furniture & Fixture	10%	29,740.00			-	29,740.00	2,974.00	26,766.00
5)	Ceiling Fan & Tube light	10%	23,683.00	950.00		950.00	24,633.00	2,463.00	22,170.00
6)	Porta Cabin	10%	89,896.00			-	89,896.00	8,990.00	80,906.00
7)	Doctor's Chamber	10%	31,350.00			-	31,350.00	3,135.00	28,215.00
8)	Facility Office	10%	29,165.00			-	29,165.00	2,917.00	26,248.00
9)	Fire Hose Box	10%	38,685.00	61,469.00		61,469.00	100,154.00	10,015.00	90,139.00
10)	Lamp Shade ,Bottom	10%	60,800.00	26,456.00		26,456.00	87,256.00	8,726.00	78,530.00
11)	Glow Sign Board	10%	-		57,000.00	57,000.00	57,000.00	2,850.00	54,150.00
	Kitchen	10%	-	317,415.00		317,415.00	317,415.00	31,742.00	285,673.00
	Office Filing Cabinete	10%	-		21,700.00	21,700.00	21,700.00	1,085.00	20,615.00
	Total		643,082.00	412,130.00	479,600.00	891,730.00	1,534,812.00	159,008.00	1,375,804.00
11)	Fire Coupling Hose	20%	153,980.00				153,980.00	30,796.00	123,184.00
	GRAND TOTAL		797,062.00	412,130.00	479,600.00	891,730.00	1,688,792.00	189,804.00	1,498,988.00

Note : FIRE HOUSING COMPLEX has been depreciated uniformly over a period of 5 years considering its limited useful span of life


President


Treasurer



ALAKTIKA HOUSING COMPLEX, NEW TOWN
Rajarhat Action Area-1ID, PO. Hatiara, Kolkata-7000157

(B) Corpus Fund Receivable

	2014-15	2013-14	2012-13	2011-12	2010-11	Total
Type A	7,000.00	4,200.00	5,600.00	33,138.00	32,935.00	82,873.00
Type B	10,200.00	5,100.00	10,200.00	25,740.00	27,500.00	78,740.00
Type C	6,800.00	-	-	8,868.00	9,975.00	25,643.00
Type D	14,000.00	7,000.00	10,500.00	17,936.00	20,150.00	69,586.00
Type E &	24,000.00	14,400.00	14,400.00	24,000.00	26,220.00	103,020.00
	62,000.00	30,700.00	40,700.00	109,682.00	116,780.00	359,862.00

(C) Maintenance Charges Receivable

	2014-15	2013-14	2012-13	2011-12	2010-11	Total
Type A	40,320.00	10,660.00	8,000.00	4,333.00		63,313.00
Type B	58,240.00	30,440.00	35,700.00	18,576.00	8,772.00	151,728.00
Type C	25,358.00					25,358.00
Type D	76,470.00	47,200.00	44,930.00	14,364.00	16,800.00	199,764.00
Type E &	136,550.00	66,640.00	61,600.00	21,504.00		286,294.00
	336,938.00	154,940.00	150,230.00	58,777.00	25,572.00	726,457.00

(D) Corpus Fund

As per Last Account:-		
before 2010-2011	82,678.00	
For 2010-2011	1,721,641.00	
For 2011-2012	2,671,880.00	
For 2012-2013	1,009,400.00	
For 2013-2014	1,009,400.00	6,494,999.00
Late Fees for Corpus Fund		
As per Last Account		199,619.00
		6,694,618.00
Add: Fund Transfer from General Fund	1,497,102.00	
Add: "D.G Connection New" Fund as on 01-04-2014	330,000.00	
Add: "D.G upgradation" Fund as on 01-04-2014	52,500.00	1,879,602.00
		8,574,220.00
Segregation of Corpus Fund :-		
Corpus Fund (HIG) as on 01-04-2014	6,044,577.00	
Corpus Fund (MIG) as on 01-04-2014	2,168,600.00	
Corpus Fund (LIG) as on 01-04-2014	361,043.00	
	8,574,220.00	

ALAKTIKA HOUSING COMPLEX, NEW TOWN

Secretary

President

Secretary
Treasurer

Treasurer



Corpus Fund (HIG)

Balance as on 01-04-2014		6,044,577.00	
Add: Received During the year			
(i) Corpus			
for the year of 2014-15	731,700.00		
(ii) Late Fee for Corpus			
for the year of 2014-15	42,903.00		
(iii) DG New Connection			
for the year of 2014-15	25,500.00		
(iv) Interest on Corpus (Net of Tax@30.9%)	370,175.00	1,170,278.00	
			7,214,855.00

Less: Withdrawn from Corpus

(i) Transfer to General Fund (for Capital Expenses)	61,469.00		
(ii) Transfer to Revenue Account (for Revenue Expenses)	176,190.00	237,659.00	
			6,977,196.00

Corpus Fund (MIG)

Balance as on 01-04-2014		2,168,600.00	
Add: Received During the year			
(i) Corpus			
for the year of 2014-15	244,800.00		
(ii) Late Fee for Corpus			
for the year of 2014-15	4,719.00		
(iii) Interest on Corpus (Net of Tax@30.9%)	134,488.00	384,007.00	
			2,552,607.00

Less: Withdrawn from Corpus

(i) Transfer to Revenue Account (for Revenue Expenses)		143,054.00	
			2,409,553.00

Corpus Fund (LIG)

Balance as on 01-04-2014		361,043.00	
Add: Received During the year			
(i) Corpus			
for the year of 2014-15	33,600.00		
for the year of 2013-14	700.00		
for the year of 2012-13	700.00		
for the year of 2011-12	3,682.00	38,682.00	
(ii) Late Fee for Corpus			
for the year of 2014-15		20,600.00	
(iii) DG New Connection			
for the year of 2014-15		17,000.00	
(iv) Interest on Corpus (Net of Tax@30.9%)	19,877.00	96,159.00	
			457,202.00

Corpus Fund (HIG) as on 31-03-2015

6,977,196.00

Corpus Fund (MIG) as on 31-03-2015

2,409,553.00

Corpus Fund (LIG) as on 31-03-2015

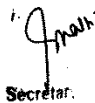
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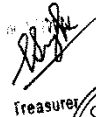
ALAKTIKA HOUSING COMPLEX, NEW TOWN



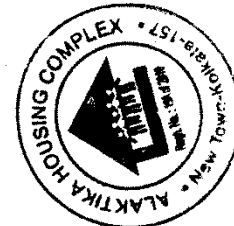
President



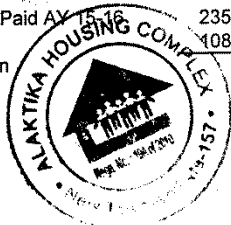
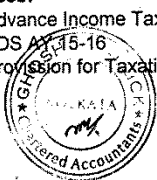
Secretary



Treasurer



	As on 31-03-2015 (Rs.)	As on 31-03-2014 (Rs.)
(E) Diesel Generator New Connection		
Balance at the Beginning	330,000.00	280,000.00
Addition during the year	-	50,000.00
	330,000.00	330,000.00
Less: Transfer to Corpus	330,000.00	-
Balance at the End	-	330,000.00
(F) Diesel Generator Upgradation		
Balance at the Beginning	52,500.00	52,500.00
Less: Transfer to Corpus	52,500.00	-
Balance at the End	-	52,500.00
(G) Security Deposits		
Security Deposits-Bharadwaj Enterprise	-	47,823.00
Security Deposits-ILFS	10,000.00	10,000.00
Security Deposits-Keemee Security & Fire Services	80,000.00	80,000.00
Security Deposits-Starlite Infotech Ltd	5,173.00	5,173.00
Security Deposits-Star Security & Detective agency	50,000.00	50,000.00
	145,173.00	192,996.00
(I) Election Fund Receivable		
Type A	300.00	300.00
Type B	600.00	600.00
Type C	-	-
Type D	600.00	600.00
Type E	300.00	300.00
	1,800.00	1,800.00
(J) General Fund		
Balance at the Beginning	4,809,970.30	3,966,719.44
Add: Amount Transfer from Courpus Fund for Capital Expenses	61,469.00	-
Add: Amount Transfer from Election Fund	115,226.00	-
Add: Surplus from Income & Expenditure A/c During the year	357,609.10	1,107,800.86
	5,344,274.40	5,074,520.30
Less: Income Tax Arrear Demand Paid	-	262,965.00
Less: Irrecoverable MC adjusted (Flat no- 902/2F)	-	685.00
Less: Excess Collection Booked as income in 12-13	-	900.00
Less: Tranfer to Corpus Fund		
(i) All previous accumulated Balances of Corpus Fund lying with General Fund Account	1,497,102.00	-
(ii) Interest on Corpus Fund Investment (Net of Income tax)	524,540.00	-
Balance at the End	3,322,632.40	4,809,970.30
(K) Provision	FY 2014-15	FY 2013-14
Current Income Tax	364,795.00	344,226.00
Less:		
Advance Income Tax Paid AY 15-16	235,000.00	160,000.00
TDS AY 15-16	408,706.00	101,553.00
Provision for Taxation	21,089.00	82,673.00



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President

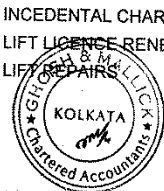
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Secretary

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Treasurer

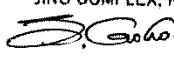


ALAKTIKA HOUSING COMPLEX NEW TOWN

ALAKTIKA HOUSING COMPLEX, NEW TOWN
Rajarhat Action Area-IID, PO. Hatiara, Kolkata-7000157

Schedule	As on 31-03-2015 (Rs.)	As on 31-03-2015 (Rs)
L CIVIL MAINTENANCE		
CIVIL MAINTENANCE	783,167.00	644,430.00
CIVIL WORK, COMMUNITY HALL	32,125.00	-
OTHER REPAIRS	2,570.00	-
PAINTING EXPENSES	49,226.00	-
SEWERAGE & PUMP CLEANING	11,000.00	-
SPARE PARTS & MISC.	9,328.00	-
WATER TANK SENSOR	8,400.00	-
WATER TANK CLEANING EXPENSES	46,266.00	40,509.00
	<u>942,082.00</u>	<u>684,939.00</u>
M ELECTRICAL MAINT. & CONSUMABLES		
AMC-ELECTRICAL MAINTENANCE	286,500.00	271,000.00
ELECTRICAL CONSUMABLE GOODS	83,006.00	119,114.84
ELECTRICAL MAINTENANCE CHARGES	2,780.00	4,731.00
PUMP MAINTENANCE	622.00	-
REPAIRING & SPARE OF CCTV	6,460.00	87,323.00
REPAIRING & SPARE OF SUBMERSIBLE PUMP	11,644.00	10,686.00
	<u>391,012.00</u>	<u>492,854.84</u>
N FACILITY MANAGEMENT		
AMC-GARDENING	275,000.00	270,462.00
AMC-HOUSING KEEPING	1,246,180.00	1,087,028.00
AMC-PEST CONTROL	90,600.00	82,600.00
AMC-SECURITY SERVICES	1,465,916.00	1,301,273.00
GARDEN MAINTENANCE	73,479.00	71,166.00
HOUSE KEEPING CONSUMABLE	36,018.00	23,802.00
PLUMBER CHARGES	14,000.00	15,037.00
WATER SUPPLY CHARGE	36,000.00	45,000.00
	<u>3,237,193.00</u>	<u>2,896,368.00</u>
O FIRE FIGHTING SYSTEM		
AMC-FIRE SERVICE	240,000.00	240,000.00
FIRE EQUIPMENTS	2,080.00	-
FIRE EXTINGUISHER REFILLING	57,830.00	75,150.00
FIRE FIGHTING	48,906.00	9,878.00
FIRE LICENCE	20,000.00	-
MAINTENANCE OF FIRE EQUIPMENTS	-	9,593.00
	<u>368,816.00</u>	<u>334,621.00</u>
P GENERATOR EXPENSES		
AMC-GENERATOR MAINTENANCE	73,146.00	70,786.00
GENERATOR OPERATING CHARGES	2,000.00	74,476.00
PURCHASE & REPAIRING DG BACKUP	48,007.00	34,372.54
	<u>123,153.00</u>	<u>179,634.54</u>
Q LIFT MAINTENANCE		
AMC-LIFT MAINTENANCE	977,260.00	933,002.00
INCIDENTAL CHARGES FOR LIFT LICENCE	-	6,000.00
LIFT LICENCE RENEWAL	6,000.00	-
LIFT REPAIRS	216,400.00	7,000.00
	<u>1,199,660.00</u>	<u>946,002.00</u>



ALAKTIKA HOUSING COMPLEX, NEW TOWN
 SING COMPLEX, NEW TOWN

 President
 Secretary
 Treasurer

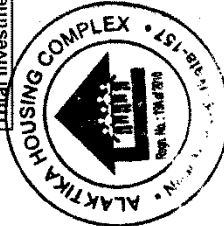
ALAKTIKA HOUSING COMPLEX, NEW TOWN

Rajarhat Action Area-IID, P.O. Hatiara, Kolkata-700015Z

(H) Investments

As on 31-03-2016						
Type	Bank	Fixed Deposit Numbers	Date Of Investment	Investment	Interest Accrued	TDS
Corpus Fund	Indian Overseas Bank-a/c 612	111400123 111400139 111400137 111400126 111400124	31-03-14 3/31/2015 3/31/2015 31-03-14 31-03-14	5,252,814.00 541,781.00 1,083,561.00 1,092,404.00 308,827.00	489271 - - 101752 28766	48927
				8,279,387.00	619,789.00	61,979.00
Maintenance Fund	Indian Overseas Bank-a/c 174	111400187 111400188 111400249 111400250 111400122	03.05.2014 03.05.2014 22.06.2014 22.06.2014 31.03.2014	610,397.00 610,397.00 54,177.00 86,684.00 47,823.00	51203 51203 3657 5850 4442	5120 5120 366 585 246
				1,409,478.00	116,355.00	11437
Total				9,688,865.00	736,144.00	73,416.00

Add: Accrued Intt During the year	736,144.00
Less: TDS Receivable on Fixed Deposit included in above shown separately	73,416.00
Total Investment	10,351,593.00



[Signature]

President

Secretary

[Signature]

Treasurer



9. Minutes of the 5th A.G.M.

Minutes of the 5th Annual General Body Meeting (5th AGM) of Alaktika Housing Complex, New Town held, on 15th of February 2015 at Community Hall A at 10.30 A.M. following adjournment of the meeting convened on 08/02/2015, due to lack of quorum, vide clause 10 of W.B. Apartment Ownership Bye-Laws, 1974.

No. of members signing the attendance register on 08/02/2015: 103 (number required for quorum is 130)

No. of members signing the register on 15/02/2015: 55 (quorum not necessary)

The 5th AGM started with the President, Mr. Sujit Goho, welcoming all the members to the meeting with the following statement:

The apartment owners' association of Alaktika Housing Complex is now a full house, with 390 members. After another eventful year, the time has arrived for all the members of the Association to sit together to chart the future course of action. It is the time for the 5th Annual General Body Meeting of Alaktika Housing Complex, New Town.

'Alaktika Housing Complex, New Town' is registered under The West Bengal Apartment Ownership Act, 1972. The functioning of the Association is guided by the W.B. Apartment Ownership Bye-Laws, 1974, and the bye-laws adopted in the first A.G.M. of the Association. The main objective of the Association is to maintain and develop the common areas and the common assets of this housing complex efficiently and in most economic manner possible. The Association will have to ensure that all the apartment owners are able co-exist in the most cordial manner.

During this year the Association had to face a terrible crisis, when there was very inadequate supply of water from PHE on several occasions, and our own sources had almost dried up. However, with proper resource utilization and man management we tried to insulate the residents from this crisis.

In the year 2014-'15, the Association had focused on more maintenance/repair-work, as well as keeping the surroundings of the housing complex clean, and is actively participating in the 'Swachh Bharat Abhijaan.' We have been able to complete some new civil installations inside the complex, regarding which decision had been taken a few years back. Meanwhile, we have continued to monitor and develop the usual routine works of housekeeping, pest control, security service, fire prevention, generator maintenance, electrical repairs, plumbing and gardening, etc. We have also installed some innovative technology to save electricity and avoid wastage of water.

Like previous years, The Association had been in touch with various government agencies (HIDCO, NKDA, New Town P.S., etc.), the most beneficial of these had been repair of street no.674, even though the general elections had been notified. We have attended all the meetings that had been convened by HIDCO-NKDA, New Town P.S., to highlight all the problems that are faced by the residents.

Creation of the "Development Fund", according to the resolution adopted in the 4th AGM, had been prophetic. We have been able to spending form this fund. As a result of this we have been able to spare the flat owners from bearing the burden of extra Common Area Maintenance Charges & Corpus Fund. We are also trying to complete some more repair/maintenance work, with the extra fund that we have been able to generate this year, so that the financial burden is not passed on to the flat owners in the year 2015-'16. This will help to moderate the increment in Common Area Maintenance Charges.

The 'mutation' of flats had commenced at the time of 4th AGM of the Association, and hopefully most of the flat owners have completed this procedure within this past year. It would not be out of place to inform all flat owners that the West Bengal Valuation Board (WBVB) is working against a deadline for completing the valuation of all the properties within New Town. As intimated verbally by the members of the said board, the property tax structure would be in place by May 2015. The Association is co-operating with the WBVB, so that the tax assessment is done with minimum hassle to the flat-owners.

Though we have tried hard, we have could not succeed in the following matters, complete co-operation from all flat owners are needed in these issues. These are:

1. Clearing of all common areas of personal effects. (Please note that this had been an area of failure in the past too.)
2. Tendency of some flat owners in letting out their flats without following proper procedure/rules. Their reckless attitude in letting out the flats are putting at risk the safety and security of the other residents of the housing complex.
3. Arbitrary and visually un-becoming installation of A.C. machines.

Another disturbing trend is emerging. Some specific flat owners are deliberately not paying their common area maintenance charges and corpus fund contribution. This problem needs to be addressed by the house.

I hope that the AGM will provide a solution to these problems, which will be binding upon all the members/residents.

I am extremely thankful to the Board Managers as they have been co-operative in implementing the decision adopted in the monthly board meetings.

On behalf of the Board of Managers, I thank all the apartment owners for their continuous help, suggestions, constructive criticism and support in running the affairs of the Association. Some of the suggestions have been extremely enlightening, and I am extremely grateful for it.

I wish all the members of the next Board the very best.

Thereafter, The President, according to the first item on the listed agenda, requested Mr. Samir Kumar Nath, The Secretary to table The Secretary's Report, for the year 2014-15, for the members to consider, accept/reject the proposals.

The Secretary addressed the members as follows:

Dear Members,

At the very beginning I would like to express my heartfelt thanks and good wishes to all Board Managers and members of The Association for their support in our functioning. Without this co-operation our endeavour would have gone to waste.

Utilizing all the available resources, the Board of Managers in the year 2014-'15 have been able to keep up the momentum of developmental and maintenance work at our beloved Alaktika.

We have been able to complete the following work in the year 2014-'15:

- Interiors of all the lifts have been painted.
- The lifts have been fitted with timer devices, so that lamps and fans inside the lifts will be automatically switched off when remaining idle for 15 seconds, in an effort reduce wastage of electricity.
- The work order for painting the lift doors on the exterior has been issued.
- The garden walls, inside the complex, on the road side have been repaired and height of walls has also been raised by one brick height – to prevent soil erosion and clogging of drains. This year there was no incidence of blocked drains.

- Innumerable concrete slabs have been repaired.
- Many drain covers have been repaired.
- The space on the northern side of 3A building has been cleaned and concrete work done to allow proper drainage of water and prevent contamination of the water of the LIG underground water reservoir.
- HIG submersible pump has been repaired and the well has been cleaned with caustic.
- The leaking roof of Community Hall B has been repaired with removal of roof-top garden and layering of water-proofing materials has been done. New concrete has been applied, to make a proper slope so that rain water is drained off through the existing drains. All the valuable plants from the rooftop have been relocated.
- Kitchens spaces over the community halls created with erection of shades, and proper water supply has been ensured. Huge infrastructural change had to be done to overcome the shortcomings of Community Hall B.
- Heavy duty A.C. machine have been installed in both the community halls, along with the necessary renovation work required subsequent to installation of A.C. Application has been done for the enhancement of the load of the electricity meters supplying these halls.
- All income-tax back-logs have been cleared.
- Advance tax, according to I.T. rules are being paid regularly.
- The iron tubes forming the frames of canopied parking spaces have been repaired, painted and appropriate numbering done.
- All the street-lamp poles have been painted and numbering done appropriately.
- The problem of tilting canopy of the parking space adjoining 1E building has been addressed appropriately, as suggested by civil engineer.
- New taps have been put in place atop of every building – to aid in washing of the building lobbies and staircases.
- The Fire Licence has been renewed for the first time, since hand over by BPHDCL.
- Fire hose boxes have been put in two additional floors of each HIG tower, with each box housing two fire hoses.
- The exterior of the boundary walls have been repaired and painted.
- The garbage and bushes on the exterior of Alaktika has been cleared and decorative trees/plants have been planted in this boulevard. Theses saplings have mostly been germinated inside Alaktika and some have been provided by NKDA.
- 2 first-aid boxes, with some basic medicines have been made available for utilization of the residents and staff, keeping in mind that the nearest medicine shops are more than 2 km away.
- Arrangement of a second wheel chair has been done, with the help of Dr. Samrat Basu.
- A protective fencing has been built around M.I.G. D.G. set, as per the recommendation of the NKDA fire audit committee.
- Four new store rooms have been created – 3 for facility management personnel and one for the gardeners. This allows all the garbage bins and other equipment to be kept hidden from the public eye.
- Two convex mirrors and a speed breaker have been installed at strategic locations to prevent accidents inside the housing complex.
- Additional garbage bins have been deployed at convenient locations for use by the residents.
- Many new trees and plants have been planted inside and outside the housing complex to enhance the beauty of the area. Two new patches of rose garden have been created. A new

lawn mower has been purchased to maintain the lawns, after the old ones have broken down. Regular trimming of plants and trees have been done to keep the gardens in proper shape.

□ We were able to persuade the HIDCO authorities to repair Road No.674, in spite of Lok Sabha election notification.

□ A serious crisis had to be faced by the Association Management when there was inadequate water supply for over a period of one month. This crisis was prevented from escalating and affecting the residents by co-ordinating with the electricians, plumber, facility management staff and the gardeners. During this period the periodic washing of lobbies and stair-cases had to be put on hold to tide over the crisis.

□ The NKDA and the Police have been regularly updated about the security situation in Alaktika. The list of rented-out flats without any documents regarding the tenants have been submitted to the New Town Police, keeping in mind the safety of the families residing inside Alaktika.

□ The New Town Traffic Inspector had contacted several times to allow traffic coming to Alaktika from the service road at City Centre II junction.

□ After making the 'Mutation' process easy, the Association has also done its best to make the 'Valuation' process of the individual flats smooth.

□ The work order for erection of a new LED Alaktika Sign Board has been issued. The older one will be kept in place as it is visible during the day time. However, the electric supply to this board will be disconnected.

□ Sensors have been installed in 2 overhead tanks for preventing water overflow. This equipment is under evaluation, and if the technology is useful such sensors can be installed in other overhead tanks also.

□ The work order for repair of the MIG underground reservoir has been issued. Hopefully, this work will be completed by the time of AGM. We will be able to do this work without any disturbance to the water supply as a connection between MIG and HIG centrifugal pumps have been made, before repair of the road had been done in February 2014. We hope that this work would solve the problem of worms in our water supply.

□ The leaking underground pipe-line, supplying water to the 3D building has been repaired.

□ The AMC for the Diesel Generators have been done for the next two years,

All these have been done apart from the established routine work.

As per the resolution of the 4th A.G.M. we have initiated the process of external repair of the 1B & 1E towers as per the recommendations of a consulting civil engineer. He has prepared the tender document after going through the building plans. He has been contracted to oversee the whole repair work. Hopefully, the tender bids will be submitted by the time of the 5th AGM.

We are also in the process of issuing work orders for the painting of all the lobbies & staircases of all the towers. We intend to complete the work as soon as possible.

We are also negotiating with M/s Tata Teleservices or revalidating the contract for the intercom system. This will of course be done after the said agency will commit a better service than the existing one.

The creation of the Development Fund, as per the resolution of the 4th AGM was very useful. Funds collected from this source allowed us to build a lot of new infrastructures without putting the financial burden on the flat owners. It may be mentioned that funds from the common area maintenance charges/ corpus fund were not used to finance these works.

I would like to take this opportunity to highlight some of the problems that we could not eliminate.

Some of the residents are storing their garbage in the common areas, without caring for their neighbours. This is totally unacceptable. If any resident is unable to hand over their garbage to the housekeeping boys at the scheduled time of garbage collection due to any reason, they should deposit the same in the garbage bins that are kept in front of very tower.

Though the problem has mitigated somewhat, the problem of illegal and unauthorized parking has not been eliminated. Flat owners who do not own a parking space should realize that every they or their tenants park their cars; they are encroaching on someone else's property. The security personnel have to deal with this problem almost daily. It should be realized that there is simply not a single extra parking space inside this complex.

The quality of security service should improve. We have taken this matter up with M/s KEEMEE who are supplying the security personnel. After several brain storming sessions and after surveying the nearby housing complexes we have realized that we are compromising on this issue on two aspects. We are paying a little more than the minimum daily wages but are opting for only two shifts daily, instead of three. At this rate and extended duty hours it is simple not possible to get good personnel for this job. If we opt for three shifts per day the expenditure under this head will more than double, which would entail a steep hike in our common area maintenance charges. A better option would be to keep the 2 daily shifts but pay a respectable remuneration so that we are able to get good quality staff and also stay on the right side of the law.

I would bring it to the notice of this house that most of the boxes housing the emergency keys to the roofs have been deliberately broken. This means that the residents are going to the roofs without any record. Acts of sabotage, suicide or any other nuisance may be committed on the roofs. The consequences of these acts will have to be faced by the Officials of the Association. I humbly ask the members present in this gathering regarding a solution to this problem.

We have tried our best to maintain the greenery inside Alaktika, by planting more saplings and seasonal plants. But some people are regularly plucking flowers in spite of repeated requests and warnings. I would request all residents not to dispose of their discarded personal plants and trees into the gardens of Alaktika. Also some people are planting vegetables in the gardens, this is also not warranted.

Last, but not the least, the Corpus Fund collection from the Type A flats is poor, with lot of defaulters. This seems to be deliberate on the part of some of the flat owners. If adequate fund is not amassed under this head, then it will be very difficult to do any developmental/major repair/maintenance work in these towers. The poor victims would be those flat owners who are paying their contribution regularly.

New proposals for the next year are:

For Tenants:

Minimum 1 week time will be taken, after depositing the requisite proforma with documents at the local police station, to issue the entry pass by the F.M. This time will be taken to verify the authenticity of the information as enumerated in the tenant's proforma by our security staff/ F.M. as the Police do not very the authenticity of the tenants, unless a complaint is made against them.

Community Hall booking charges be changed as follows:

Community Hall booking charges (per day):

Community Hall A: Rs.5000/- + Rs.1000/- for A.C.

Community Hall B: Rs.7000/- + Rs.2000/- for A.C.

□ Gradual repair & painting of all the buildings in a phased wise manner, after completion of repair & painting of 1B & 1E towers. Funding of this work would be done from the respective corpus funds.

□ Construction of a new staircase to the roof of Community Hall B, as the only existing staircase is very narrow & steep. The funding of this work can be done form the development fund.

Before concluding I would request all the members to update any change of address/e-mail/mobile no./phone no. so that we can stay in contact with you. Please fill up the flat owners' datasheets with your passport sized photographs as soon as possible. Also, please inform the Association while selling off flats and introduce the new purchaser to avoid unnecessary hassles on both sides.

A large number of old money receipts are accumulating at our office over time. I would request the members to collect the same.

Thanking you, for giving me a patient hearing,
Samir Kr. Nath

In addition to the above mentioned proposals, The Secretary also put a few more proposals for the house to consider. These are as follows:

1. Covering of the area below Community Hall A for the creation of a gymnasium, indoor sports & library.
2. Covering of the area where the 'puja mandap' is erected (space between 1E building and the 1E canopied parking space.
3. Renovation of the security huts
4. Beautification of the housing complex
5. Installation of water level sensors for the overhead tanks, to prevent wastage of electricity and water.

Opinion of the house was sought regarding the above-mentioned proposals.

Regarding the proposal involving letting out of flats, The President further clarified that in the past year about 15 flats had been let out without any documentation the whereabouts of the tenants, as is required by the rules laid down by the government. As a result persons of dubious background had occupied these flats. Repeated requests had been sent to the flat owners to provide appropriate documentation regarding their tenants, with very few positive results. Finally this matter had to be reported to New Town Police Station and subsequently Bidhan Nagar Police Commissionerate in writing. There was general agreement in the house on the proposal that one week will be taken by the Facility Manager/Supervisor(FM/S) to provide gate pass, from the date of submitting the requisite documents at the FM/S's office, after depositing the same at the New Town Police Station. This period will be taken by the FM/S & Security Supervisor to verify the details of the prospective tenant(s) independently. The President also informed the house that it has come to the notice of the Board that more persons are staying the some of the rented out flats, than the number of persons actually mentioned in the tenancy form. This is also a matter of concern. Thereafter, there was general agreement on this proposal. So, it was resolved that one week will be taken by the Facility Supervisor/Security personnel to verify the information provided in the tenant's form before the tenant is allowed to occupy the said flat.

The enhancement of the community hall booking charges as proposed was agreed to by the house. It was resolved that Community Hall booking charges be changed as follows:

Community Hall A (from 8 A.M. to 8 A.M. next day): Rs.5000/- + Rs.1000/- for A.C.

Community Hall B (from 8 A.M. to 8 A.M. next day): Rs.7000/- + Rs.2000/- for A.C.

It was resolved that gradual repair of the other towers of Alaktika would be undertaken, apart from the 1B and 1E Towers – which was under process. There were some queries from the members regarding the proposal of construction of an additional staircase from the ground floor to the roof of Community Hall B and some members including Mr. Gautam Pal. They wanted to know the justification of undertaking this work and did not want to spend money on this new construction. Mr. Arpan Pal & Mrs. Sushmita Dasgupta clarified that the existing staircase was very steep and narrow. It is quite troublesome for guests and service personnel to use this staircase during parties. Also, in the event of any disaster like fire, etc. near the single staircase the guests on the roof top would be trapped. So, it was resolved that a separate staircase, situated away from the existing one, would have to be constructed. Regarding funding, it was pointed out that the flat owners would not have to bear the burden, as the expenses would be provided from the Development Fund, which had been created last year.

The proposal for covering the open space below the Community Hall A for the creation of a gymnasium, indoor sports and library was not approved by the house as several members like Mr. Madhusudan Mukherjee, Mr. Asim Basu, Mr. Gautam Pal, Mr. Bidyut Kanti Ghosh, Mr. Rabindra Nath Rudra and others objected to it.

The other 4 proposals (proposal nos.2 to 5) were approved by general agreement.

Mrs. Rita Pal raised the issue of poor quality water supply and criticised the Board for not doing enough and wanted to know if the supplied water had been tested.

The President informed the house that, in normal circumstance the tank cleaning is done every three months, but since the end of September 2014 the tanks, both overhead and underground, had been extensively cleaned more than 4 times. Potassium permanganate solution, chlorine solution and bleaching powder are used for the cleaning purpose. The plumber engaged by the Association is cleaning all the supply pipes weekly so that stagnant water in these pipes is drained off regularly. All the air pipes that are situated at the overhead tanks have been sealed with fine nylon nets to eliminate possible contact of flying insects with the water in the tanks. In spite of all these several types of worms had been observed in the supplied water repeatedly. As all these measures had proved to be ineffective, the Public Health Engineering (PHE) Department, the government department which is responsible for supplying water in New Town, had been informed to check the quality of the supplied water. Enquiry had been done at the nearby housing complexes regarding the same problem. The same problem had been reported from Srachi Greenwood Sonata, DCL Uttara, Srachi Elements, Highland Woods and other housing complexes too. Complaint has also been registered with the PHE that the iron content of the supplied water is high and there is no smell of chlorine in the supplied water. But taking cognizance of the seriousness of this matter the Board has undertaken urgent repair work of the underground reservoirs to eliminate any possible source these worms. On completion of this repair work an external agency, which are specialized in this type of work, would be employed to clean the water system again. Quotation from three such agencies has already been obtained. One of these agencies has already collected specimens of the live worms to ascertain the agents which would be effective in killing them. Keeping on the same subject, The President informed the house that enquiries had been made regarding testing of the water. It has been learned that National Test House does this type of work, but the test reports are available only after 4-6 months, in which case they will be quite useless. Also, the testing of water, by itself, would not solve the problem. The last time the water had been tested was about 4 years ago through Geological Survey of India, courtesy Mr. Bal Bhadra Mishra, who was employed with that organization at that time, free of charge. But as he has retired since then, the testing cannot be done through GSI this time.

Mr. Gautam Pal raised the matter of children playing football/cricket in the central lawn, and he objected to it as it was destroying plants and other installations in the vicinity. He demanded that this should be stopped. At this some of the members raised the point that there was no place for children to play inside the housing complex. It was pointed out that nobody is stopping the children from playing inside the complex, but the greenery should be maintained. The older children wishing to play football/cricket can do so in the field just outside Alaktika, that has been cleaned and cleared by the Board for this purpose.

Mrs. Sonali Kadam and some other members raised the issue of cats infesting the Alaktika premises, and causing nuisance. The President replied that while many cats have been caught and relocated elsewhere, the problem cannot be solved as some people are feeding the cats in the common areas. The cats are being attracted to the food that is kept in the open spaces. He, therefore, requested all the residents not to feed the cats in the public spaces. If anybody wishes to keep cats as pets, the pet should be confined that person's flat. The President also requested the members to make arrangements with any NGO, who will relocate the infesting cats in a humane manner.

Agenda 2: To consider and adopt the Audit Report for the financial year 2013-14:

The said audit report and been displayed in the Alaktika website since August 2014 and the hard copies had been in circulation since 8/2/2015. Mr. Krishna Gopal Nandi, Mr. Asim Kr. Basu and a few other members sought clarification on a few points. These were clarified by Mr. Arpan Pal & Mr. Pinakee Dey.

Finally, the said audit report was adopted by the house following a proposal by Mr. Pinakee Dey and confirmation by Mr. Bidyut Kanti Ghosh.

Agenda 3: To consider, approve and adopt the budget for the year 2015-16 and fix the share of 'common expenses':

The Budget estimate and the shares of the 'Common Expenses' for the year 2015-16 had been displayed in the website and also printed in the Annual Report 2014-15 for the members to study before hand. It was stated by Mr. Arpan Pal, that the proposed hike in the coming year's budget was mainly due to the anticipated increase in the expenses related to better quality security personnel.

There were protests from several members, on this issue. Mr. Krishna Gopal Nandi wanted to know why this increment was necessary. Mr. Swapan Kr. Pradhan was also expressed his displeasure at this. Some members wanted to know how the figure of Rs.24 lacs had been estimated.

The house was informed that at present we are paying a little more than the government specified minimum daily wages, which is applicable for 8 hours duty. But actually the security personnel are doing 12 hours duty at our housing complex. Plus they should be paid PF, and ESI subscriptions. The payment that we are making is not adequate to keep us on the right side of the labour laws, and hence we are being supplied with poor quality security personnel who are illiterate, cannot jot down car/bike numbers, either very or very old. These people can hardly react with alacrity in case of any security related emergency. The President informed the house that the agency which was presently under contract to supply security personnel had been requested to provide the minimum approximate estimates for providing security personnel both for 12 hours shift and 8 hours shifts, keeping within the framework of labour laws. Keeping the number of security personnel same, they have provided an estimate of Rs.24 lacs per year and almost Rs.30 lacs per year. This was the basis of the estimate provided in the budget calculation. In addition the enhanced rate of minimum daily wages will be applicable in the next financial year as these rates are revised yearly.

Amidst much confusion and counter arguments little could be heard in the din that followed with several members speaking at the same time. Mr. Krishna Gopal Nandi wanted to know

what guarantee that better quality service would be ensured even after enhancing the security related payment. Mr. Arpan Pal informed the house that no one can guarantee this but at least we can demand better service from the vendor and also stay on the right side of the law.

So, it was resolved by consensus that every effort will be made to reduce the expenditure in this head, and if money is saved, the benefit will be passed on to the flat owners in the next year's (2016-17) proportionately. A committee was constituted to look in the issue of security. The committee was constituted as follows:

1. Mr. Rabindra Nath Rudra
2. Mr. Syed Md. Zafar
3. Mr. Ratan Lal Sharma
4. Mr. Krishna Gopal Nandi
5. Mr. Bidyut Kanti Ghosh
6. Mr. Uttam Pal
7. Mr. Swapan Kr. Pradhan

It was decided that the objectives of the committee would be to:

1. To ascertain the total number of security personnel necessary for optimum security
2. To prepare the technical specifications of our security requirement and negotiate with the current contractor.
3. To frame the technical parameters in the NIT, if a fresh tender is necessary
4. To be members of the tender committee that will finally select the contractor, in case a fresh tender is done.

Thereafter, the proposed budget was approved and adopted along with the share of the common expenses.

Agenda 4: Consideration and approval of the expenses for the year 2014-15:

The expenses incurred for the works as enumerated in The Secretary's Report were approved by general agreement.

Miscellaneous: Mr. Gautam Banerjee raised the issue of a stolen dish antenna from the roof of 2C building. The Secretary pointed out that this problem has already been mentioned in the Secretary's report. Some persons have deliberately broken the key boxes kept at the top floor of the towers and using the keys kept in them to gain access to the roof surreptitiously. This leaves a lot of scope of mischief. The President said that orders have already been placed to get the broken boxes replaced, and as decided in previous AGM, any body wishing to go the roof will have to collect the roof key from the security personnel after signing a register at gate no. 3 and return the same after use. The security personnel had already been instructed to make surprised visits to the top floor of the towers randomly during both the shifts to check against this problem. Additionally all members were requested to be vigilant regarding this matter.

The matter of one ex-tenant using the community halls, for marriage purpose, was raised in the meeting. The Secretary, Mr. Samir Kr. Nath said that The Association could do little in this matter as the halls had been booked in the names of two bona fide flat owners, and not in the name of the ex-tenant. By consensus, The Board does not rent out the community halls to anybody else other than the flat owners.

Mrs. Tithiparna Sengupta wanted to know if garbage segregation was being done for better waste disposal and whether rain water harvesting was being done at the housing complex. The President informed the house that while the rainwater harvesting unit, installed by the promoter is regularly being serviced and maintained, there was no mechanism of segregating the generated garbage according to biodegradable-non-biodegradable types. Mrs. Sengupta,

being trained in these matters offered to advise the Board regarding these. The President welcomed her suggestions.

The President announced that The Board has undertaken the task of painting the lobbies of all the towers. On discussion, the house took the decision that the doors of the flats would not be painted.

Some members asked for the opinion of the house regarding clubbing of the festival contributions made by the members of the Association with the common area maintenance charges. The argument placed in favour of this proposal was that flat to flat collection before the Durga Pujas can be avoided this way. The house did not agree to the proposal.

The meeting ended with The President thanking all the members for attending the meeting.

Samir Kr. Nath
Secretary

Sujit Goho
President

10. Important Notices, Updates and Forms

Association Website

www.alaktika.in is our official website and our official email id is alaktikahc@gmail.com. All the members are requested to log on to our official web site to see important announcement & Notices. Any communications may please be made through our official email id given above.

All important communication from society will be posted in the new website notice board, and all members who have accepted the Alaktika Google Group invitation will get email alerts. Residents can communicate using the new website in three ways -

- Communicate directly with Board (complaints or suggestions) by lodging a complaint in the new website under appropriate head or sending a direct email to alaktikahc@gmail.com addressing the president or the secretary – **this is the only official online communication channel that the board will respond to.**
- Residents can start a new discussion thread under the Alaktika Google Groups. This is purely for residents to discuss mutual topics of interest and common problems.
- An WhatsApp group among the residents have also been created – interested people may send their WhatsApp number to alaktikahc@gmail.com

Payment Methods

Please note that the payment details mentioned below are also available in the Alaktika website: www.alaktika.myclony.in under "Important Resources" tab.

For payment via Net Banking (NEFT)

Pl. indicate name, flat no. and purpose (i.e. Maintenance 2016-17) [this is mandatory]

Name of Account ALAKTIKA HOUSING COMPLEX, NEW TOWN

Name of Bank: **Indian Overseas Bank, Rajarhat Branch**

Account No 223101000000174 for Maintenance Fund and 223101000000612 for Corpus Fund

SWIFT CODE IOBAINBB015, **IFSC: IOBA0002231**

Email confirmation will be sent by the society after getting update from the bank.

Receipts need to be physically collected later from the society office.

For sending payment via post

Pl. send Crossed Account Payee Demand Drafts/At Par Multicity Cheques / Local Cheques (Kolkata clearing) in favour of **ALAKTIKA HOUSING COMPLEX, NEW TOWN**, payable at Kolkata. Please do not forget to write your name (Flat Owner's) and flat number on the reverse of the bank draft.

Address for posting is

Secretary, Alaktika Housing Complex

New Town, Rajarhat

Action Area IID, PO. Hatiara

Kolkata - 700157

Receipt will be issued from the society office only after realization.

DIFFERENT USEFUL FORMS
TENANCY REQUEST FORM FROM FLAT OWNER

The Secretary,
Alaktika Housing Complex, New Town,
P.O. Hatiara,
Kolkata – 700157.

Subject: **APPLICATION FOR PERMISSION FOR TENANT / PAYING GUEST**

I, the undersigned, Ms./ Mr. _____ being the owner of flat no. _____, and car park no. _____, in Alaktika Housing Complex, New Town, Kolkata – 700157, hereby request you to permit Mr. / Ms. _____ of _____ mobile no. _____ to occupy my aforesaid flat for the period from _____ to _____ as a tenant. I am allowing / not allowing my appointed tenant to occupy my aforesaid car parking space.

I have cleared all the dues of the Association till date.

I am enclosing herewith two copies of the following documents for your perusal.

1. Request from Flat Owner to The Secretary, for letting out the flat.
2. Undertaking from the tenant in the prescribed format pledging to abide by the rules & regulations of the apartment owners' association
3. Bio-data of the tenant as per the proforma enclosed.
4. Two recent passport sized photographs of the tenant.
5. Photocopy of the agreement (notarized)/lease, between the apartment owner and the tenant.
6. Photocopy of any one of the following, having the photograph: Voter ID/ Passport/Aadhar Card/ Office ID
7. Whether the tenant will park his four wheeler/ two wheeler in the allotted parking space. If yes, registration no. of the vehicle _____.
8. Employer certificate.

Thanking you,

Yours truly,

Date:

Signature of the flat owner
Present address of the flat owner:

Place:

Mobile / Telephone no.:
E-mail:

**UNDERTAKING BY TENANT PROPOSING TO RESIDE AT ALAKTIKA HOUSING COMPLEX,
NEW TOWN, KOLKATA – 700157**

Reference: FLAT NO. _____, CAR PARKING SPACE NO.: _____

Flat Owner(s) Name _____

Flat Owners' application dated _____ Sl. No. _____

I, Mr. / Ms. _____ s/o d/o w/o
_____ and permanent resident of _____

_____ hereby
undertake to state that I have read and understood all the rules & regulations that have been framed by the
apartment owners' association and are applicable for the residents of Alaktika Housing Complex, New
Town. As I will be staying in the above-mentioned flat of the said housing complex, I agree to abide by the
same rules & regulations.

Signature of the tenancy applicant

Dated:

Place:

Full name (in block letters)

Mobile No.:

E-mail Id.:

Witness:

Facility Manager / Office Assistant
Alaktika Housing Complex, New Town

Full Name:



**BIDHANNAGAR POLICE COMMISSIONERATE
FORMAT FOR INFORMATION OF FLAT-OWNER / TENANT / PAYING GUEST**

1. Name of the Flat-owner _____ Age: _____
2. Residential Address _____
_____ Contact No. _____
3. Occupation _____

PARTICULARS OF TENANT

1. Name (in block letters) _____ Age: _____
2. Father's / Husband's Name _____
3. Names of family members with relationship _____

_____ Number _____
4. Address of working place _____

5. Contact No. _____ Occupation _____
6. Permanent address _____
7. Name & address of any known person in Kolkata / Salt lake _____

8. a. Identity Proof: _____
b. Residence Proof: _____

Signature of the tenant / paying guest:

Sl. No.	Name & Father's / Husband's Name	Age	Occupation	Permanent Address	Address of Working Place / Educational Institution	Type of ID Proof	Name & Address of any known person	Signature
1								
2								
3								
4								



**BIDHANNAGAR POLICE COMMISSIONERATE
FORMAT FOR INFORMATION OF DOMESTIC SERVANT**

Photograph
Of
Servant

1. Name of the Flat-owner _____ Age: _____
2. Residential Address _____
_____ Contact No. _____
3. Occupation _____

PARTICULARS OF SERVANT

1. Name (in block letters) _____ Age: _____
2. Father's / Husband's Name _____
3. Permanent Address _____

4. Present Address _____

5. Contact No. _____
6. Name & address of any known person _____

7. a. Identity Proof: _____
b. Residence Proof: _____

Signature / L.T.I. of the servant:

ALAKTIKA HOUSING COMPLEX, NEW TOWN
REG. NO. 19A, OF 2010 DT. 7TH JULY 2010

FLAT OWNERS' DATA SHEET

FLAT NO.:	PARKING LOT NO.:
------------------	-------------------------

1ST OWNER:

NAME:	RECENT PHOTOGRAPH	FULL SIGNATURE
FATHER'S / HUSBAND'S NAME		SHORT SIGNATURE

2ND OWNER:

NAME:	RECENT PHOTOGRAPH	FULL SIGNATURE
FATHER'S / HUSBAND'S NAME		SHORT SIGNATURE

PERMANENT MAILING ADDRESS:

--

DESIRED ADDRESS FOR CONTACT

--

MOBILE NO(S).	LAND-LINE NO(S).	E-MAIL I.D.

CONTACT DETAILS OF NEAREST RELATIVE:

NAME:	
ADDRESS:	
PHONE / MOBILE NO.:	
E-MAIL I.D.	

DETAILS OF FLAT

PERCENTAGE OF COMMON AREA (AS PER FORM A):

D.G. BACK UP:

INTERCOM NO.:

ALAKTIKA HOUSING COMPLEX, NEW TOWN
KOLKATA – 7000157
REG. NO. - 19A, of 2010, dated 7TH July 2010

BOOKING OF COMMUNITY HALL

For Office Use

Paid Total Amount: Rs. _____ (Rs. _____)

Cheque No. _____ Drawn on _____ dt. _____

Receipt No. _____

Common area maintenance charges / corpus fund cleared up to _____

Subsequent C.A.M. charges / C/F will have to be paid by _____.

Signature of the office staff:

Sir / Madam,

We hereby provisionally confirm the booking of Community Hall A (M.I.G.) / Community Hall B (H.I.G.) Community with diesel generator backup (within the permitted limit) on on the Terms and Conditions stated below, in your name:

Mr./Ms. of
flat no.

1. Time: from 9 a.m. to 11 p.m.
2. Hall Booking Charges:

(a) Rs. per day as charges for maintenance

(b) Rs. per day as cost of power

(c) Rs. per day as cost of generator back up

(d) Rs. per day as cost of A.C. facility

Total: Rs.

3. No furniture or electrical fittings will be provided, other than the existing ones.
4. Cooking/lighting of fire is not allowed inside the Community Hall.
5. Construction of pandal/temporary structures is not allowed on the terrace in front of the Community Hall A.
6. No sound system that is likely to disturb the residents, are to be operated at any time. No audio system should be used after 9 P.M.

7. Any damage to wall, floor, fittings, sanitary items of the Community Hall should be avoided. The plants and trees inside the housing complex are not to be damaged in any way during decoration. In the event of any damage caused, the users will have to pay the charges for such damage, as may be decided by the Board of Managers of Alaktika Housing Complex, New Town.
8. There is no provision for parking of guests' cars inside the complex.
9. Care should be taken to avoid any disturbance to other residents.
10. The community halls are not meant for boarding/lodging purpose.
11. Community Hall should be cleaned by the user before vacating the same.
12. The pandal structure is to be removed by your appointed decorator at the earliest.
13. The flat owner to whom the hall has been allotted will have to clear all his/her dues to the Association at least 7 (seven) days before the date of allotment. In case of outstanding dues, the hall booking will be cancelled and the booking amount will be refunded by cheque, automatically.
14. In case the community hall is booked in advance, the user will have to pay the difference amount, if the community hall charge has been increased by appropriate notification.
15. The A.C. machines will not be switched on if the user has not paid for this facility.

Please collect your Hall Permission slip from the office on _____. The Hall Permission slip is to be submitted to the Facility Supervisor/Security-In-Charge who will hand over the key of the community hall on receipt of the same. You are also requested to hand back the key of the community hall to the Facility Supervisor/Security-In-Charge, after use of the hall is over.

Thanking you,

Authorized signatory,
Alaktika Housing Complex,
New Town

I/We declare and confirm that I/we have read all the rules and regulations related to the booking of Community Hall inside the Alaktika Housing Complex, New Town, shall abide by all the terms and conditions as mentioned above.

.....
Signature and date

Name: _____ Flat No.: _____

I have received the Hall Permission Slip on _____.

.....
Signature and date

Name: _____ Flat No. _____

Form to be filled up in duplicate, one copy is to be retained by the Association.

11. Resident Guidelines

Security

- 1) Security should be polite in dealing with Residents and Visitors.
- 2) Visitors should be politely addressed by security and requested to produce their valid identity proof. On failure of production of valid identity proof, visitors will be allowed in the complex only after the owner/tenant personally comes and collects them from the Security Point, if verification is not possible by intercom.
- 3) All visitors will be required to make entry in the Visitor Entry Book by writing their name in a legible manner & with the mobile no. The entered name should tally with the identity proof.
- 4) Visitors' vehicles will not be permitted to be parked inside the Campus. They will only be allowed to enter the campus only for alighting of visitors, after which vehicles will have to be taken out of the campus.
- 5) In case any visitor vehicle is required to be kept overnight, written application for the same is to be submitted to the security-in-charge, who in turn will get it approved from the competent authority of the Association. Placement of the visitor's vehicle is completely on the discretion of the security-in-charge, subject to availability of the parking space.
- 6) All vehicles owned by residents are requested to be in possession of Alaktika Car Stickers.
- 7) Vehicles without stickers will be considered as visitor's cars and get the same treatment as met out to visitor's cars.
- 8) If the resident parks his car in somebody else's parking space then he will be required to submit a written NOC from the owner in whose parking the car is to be parked. Failure of submission of such written NOC to the Association will render the car to be given visitor car status, in spite of the fact that it may be in possession of Alaktika car sticker.
- 9) As every HIG flat have a designated parking space, parking of two-wheelers/bicycles should be restricted to the respective parking slots. Encroachment of common areas will not be permitted. Parking in front of gates, letter-boxes, meter-rooms, fire-fighting apparatus is not permitted.
- 10) Flat owners of MIG buildings having parking space will park their two-wheelers/bicycles in their designated parking spaces. Those flat owners not owning parking spaces will park their two-wheelers/bicycles in areas that will not encroach upon other flat-owners' parking space. They should also not park in front of gates/meter-rooms/fire-fighting apparatus/letter-boxes/notice boards/lobbies.
- 11) Gate no. 5 may be used by the residents only for entry/exit between 9A.M. and 6 P.M. Visitors, employees, servants, etc. will not be permitted to use this gate. Vehicular movement through this gate is also not permitted. For entry/exit through this gate identity card is mandatory, otherwise the resident will have to sign the entry/exit register.
- 12) All parking space owners are requested not to issue NOC regarding parking space to any person who is not a tenant/flat owner of Alaktika.
- 13) All residents are requested to verify the identity and antecedents of the domestic servants, before employment. It will be advisable to employ somebody whose work identity card has been issued after proper verification, by our security staff.
- 14) If any security related issue arises due to any domestic servant the matter should be reported to the security-in-charge immediately, for black-listing of that person, and for further action.
- 15) Residents are to issue gate pass in the proper format (which will be circulated) whenever their staff/domestic servants have to carry any goods or materials outside the complex. The security staff will allow that person to take out the said item only after verifying the gate pass.
- 16) Any kind of damage or loss within the complex is liable for compensation by the offender.
- 17) Letters of residents delivered by courier/speed-post/ registered post will be delivered at the respective flats when the resident is available. In the absence of the resident, the security personnel will receive such letters only when previous authorization (in printed format) has been given to the security personnel beforehand. No such letter will be accepted by the security

- personnel without the said authorization. If previous authorization has been given, the security personnel will receive such letters and inform the addressee at the earliest regarding the same.
- 18) Real estate brokers would be allowed only after proper authorization by the flat owner between 6 P.M. and 7 P.M. on weekdays and 10 A.M. and 5 P.M. on weekends (i.e. on Saturday & Sunday).

Housekeeping and Environment

CLEANLINESS IS NEXT TO GODLINESS

- 1) All residents are requested not to throw litter indiscriminately in the complex. Litter bins are placed at different areas for this. The same is applicable for cigarette butts/gutkha pouches, plastic bags, food packets, etc. No material/water/liquids should be thrown inside the lifts as they damage the sensors. Please instruct your visitors/employees/servants regarding the same.
- 2) The daily household garbage should be placed for collection beside the apartment door in closed garbage bags/bins with lid only during the stipulated hours. The scheduled time of garbage collection is from 8.30 AM to 10 AM. Garbage cannot be kept outside in the lobby once collection has been done in that floor.
- 3) Common areas should not be encroached upon by keeping any personal belongings.
- 4) Clothes should not be dried in the lobbies/gardens/public places.
- 5) Residents are requested to keep their domestic pets in their own premises.
- 6) All residents are requested not to sketch graffiti/pencil sketches, etc. on the common area walls/inside the lifts/parked vehicles. The children should also be instructed not to do so.
- 7) Car washing should not be done in the garages as the floors are getting damaged.
- 8) Spitting on the walls, inside the lifts and campus roads is prohibited. Spitting and disposing of waste materials, cigarette butts from the balconies and windows are also prohibited. Please instruct your visitors/employees/servants regarding the same.
- 9) Plucking of flowers, leaves, damage to plants, grass & trees is prohibited.
- 10) The central lawn is a lawn and not a football or cricket field, hence it is not to be used for playing football/cricket or any similar games that is likely to damage the plants or grass carpet. All residents are requested to preserve the beauty of the lawn.
- 11) The residents are requested not to keep their personal effects in the common areas, lobbies or staircase. Keeping personal effects in common areas amount to encroachment.
- 12) The staircase should be vacated of all personal effects, as they are fire escapes, and fire prevention department has already expressed objection regarding this aspect during fire system audit.
- 13) Do not try to flush out solid waste material through the commode, as PHE department has fitted wire mesh at the exit points of the sewer pipes. If these exit points get clogged, the sewerage water would backflow inside the complex.
- 14) **DO NOT** allow kids to cross the fence and enter the space around the fountain pool. The walls of the pool are smooth, and there is no foot-hold or finger-hold that can be used to climb up.
- 15) **DO NOT** feed your pets in the common areas. Please keep your pets confined to your flat. These will not be allowed to roam about in the complex unattended.

These instructions may please be read with the existing norms already in vogue in the housing complex and enumerated in the by-laws of the Association. To strengthen the security of the residents of Alaktika Housing Complex, the Board has decided to introduce an Identity Card to prevent/restrict the entry of unauthorized persons inside the complex. This is also necessary for those flat owners who occasionally come to visit Alaktika. We do not have any mechanism to check the authenticity of letters/communications/instructions and even the identity of these flat owners. The Board will issue one identity card to the flat owner(s) free of charge, for the first time. Additional identity card(s), including those for the tenants will be charged. The board will notify all the flat owners shortly regarding the procedure.

It should be every resident's endeavor to keep beloved Alaktika premises neat, clean, and safe for living comfortably, peacefully & harmoniously. Without every resident's c-operation and magnanimity it would not be possible to keep Alaktika Housing Complex clean and beautiful.

12. Resident Directory

No.	Flat No.	Owners' Name	Email	Intercom Number	Landline	Mobile
1	1A-G01	ARSHAD ALI / AMINA KHATOON	arshadali2006@gmail.com	110		9331920917 9331920918
2	1A-G02	MIRA DUTTA			2245 6630	9339635271
3	1A-G03	SUBHAS CHANDRA PANDEY		132		9477321269
4	1A-G04	AMAR NATH MUKHERJEE				2358 6402
5	1A-101	RUMA GHOSH	ruma_bu@rediffmail.com		25287301	9830222898
6	1A-102	ADHIR CHAKRABORTY	anju_chakraborty@hotmail.com	246		9830332960
7	1A-103	RAMENDRA NATH DEY		133		9477540078
8	1A-104	SITANGSHU SEKHAR DUTTA / ALOKA DUTTA		402	2356 0964	9432854558
9	1A-201	ARPITA DAS / KRISHNENDU DAS		325		2694 2589
10	1A-202	ADRISH BISI	adrisbisi@gmail.com	134	4006 4621	8001458308
11	1A-203	ASHIS KUMAR PAUL / MITALI PAUL				9830781043
12	1A-204	SHIKHA CHAKRABORTY	asok.sen.29@gmail.com	320		9831629449 9831100867
13	1A-301	PROSENJIT SAHA		136		9434317613
14	1A-302	SOMENDRA PRATAP SINGH	spsingh370@gmail.com	245		9836094833
15	1A-303	MOZAMMEL TARAFDER / KHABIRON BIBI				9830162673
16	1A-304	SUDHA PANDEY	pandey_ys@hotmail.com	135		9830713377
17	2A-G01	VIJAY KUMAR SINGH	vijaybindu2001@yahoo.co.in	137		9903332030
18	2A-G02	RABI SINGHA ROY		328		9836033221
19	2A-G03	SHAHZAD ALAM	alamshahzad@rediffmail.com	138		9831091132
20	2A-G04	SWASTIMOYEE DAS		350		9339851821
21	2A-101	JAYANTA KUMAR DEY		141		9836379043
22	2A-102	NAZIR HOSSAIN MONDAL / FATEMA PARVIN				9830204029
23	2A-103	MIRA MUKHERJEE	kaushik_dvc@yahoo.in			9474376739 9433168666
24	2A-104	MAHESH VADDI		139		9330221219
25	2A-201	SUNIL KUMAR SINGH				9830294685
26	2A-202	SURAJIT GHOSH		140		9807947944
27	2A-203	TANUJ KUMAR BISWAS				03472-253898
28	2A-204	SARFARAZ AHMED KHAN		333		9051660925
29	2A-301	RAVINDRA SHAH	ravi.shah9870@gmail.com	401	22162054	8013545594
30	2A-302	LAKSHMI KANT GHOSH		319		9748238236
31	2A-303	ANADI NATH BHATTACHARJEE				9830401515
32	2A-304	SUNIL KUMAR PATHAK	Spathak_1966@rediffmail.com	172		9674167478
33	3A-G01	PARTHA SARATHI BASU		272	25266915	9433671564

34	3A-G02	CHANCHAL PYNE	pyen@svei.com	365		9830221521
35	3A-G03	BADAL MANDAL	Badalmandal42@gmail.com	321		9851968808
36	3A-G04	SHEKHAR CHAKRABORTY		432		9434376775
37	3A-101	RAJESH CHAKRABORTY	rajesh_iiswbm@yahoo.co.in	180		9830126973
38	3A-102	ABHIJIT GHOSAL	avijit201453@rediffmail.com	181		9431337477
39	3A-103	SYED MOHD. ZAFAR	tabassumzafar@rediffmail.com	182		9681710056
40	3A-104	RAMA SHANKARLAL SRIVASTAVA				9831015253
41	3A-201	ANITA GUPTA		330		9830155407
42	3A-202	ANJANA SAHA				9477555024
43	3A-203	SUDEEP KUMAR MANDI		179		0322 264066
44	3A-204	BISWANATH SAHA				9830604312
45	3A-301	RABINDRA NATH RUDRA		176		9874802663
46	3A-302	RUMA KUMARI		269		30933400
47	3A-303	DHARMENDRA KR. PANDEY	dkp005@rediffmail.com	177	66036177	9007741807
48	3A-304	PRABIR PAUL	10chowringhee@gmail.com	178		9830630780
49	1B-101	LALITA KHAITAN		378		9832113443
50	1B-102	TAPAN KUMAR GHOSH / TAMA GHOSH	Tk.29ghosh@gmail.com	229		9433672933
51	1B-103	MADHUSUDAN MUKHERJEE / APARNA MUKHERJEE	M_mukherjee_pkp@yahoo.com	250		9433173293
52	1B-104	SAURABH LAHIRI	saurabh_669@yahoo.co.in	314		9433001224
53	1B-105	ARUN SANKAR CHATTERJEE / KALPANA CHATTERJEE		287		9432173376 9 830493130
54	1B-106	SUBRATA ROY				9434616026
55	1B-107	DR.ARUNABHA TAPADAR KAJARI TAPADAR	arunabhatapadar@gmail.com	251	23590749	9830217818 9433194888
56	1B-108	RAKHI MAZUMDAR	rakhi.mazumdar@gmail.com			9830621145
57	1B-201	MAYANK KISHANPURIA	mayank@kishanpuria.in	228		9062666333 9330933099
58	1B-202	CHITRALEKHA GHOSH	chitralekhaghosh54@gmail.com		25495139	9830321386
59	1B-203	MRINMAY BISWAS / MANJU BISWAS	mrinmaybiswas_203@yahoo.com	258	25266021	9836607659
60	1B-204	SUBRATA KUNDU	kundusubrata123@rediffmail.com	286		9836532362
61	1B-205	BISAKHA KUNDU / SWAPAN KR. KUNDU		256		9874093911 9609268344
62	1B-206	PINAKEE DEY	pinakee_dey@yahoo.co.in	247	25266013	9433099296
63	1B-207	ARUP KUMAR MALLICK / BRATATI MALLICK	arupm69@yahoo.com	257		9886262526
64	1B-208	VANDANA MISHRA SACHIDANANDA MISHRA	snm200571@gmail.com	329	2500-6008	9830301194
65	1B-301	AMIT ROY CHOUDHURY / RATNA ROY CHOUDHURY	rcamit0601@gmail.com ratnarc24@gmail.com	347	24657604	9432219111 9432671604
66	1B-302	PROFULLA KUMAR GHOSH / ARATI GHOSH	pijushkanti.ghosh@visvabharati.ac.in	346	03452 252213	9531786193

67	1B-303	SUDIPTA GHOSH / MANJUSHREE GHOSH	dgpsudipta@yahoo.com	220		9433231401 9538226757
68	1B-304	ARABINDA PAL		227		94343 66291 9434973315
69	1B-305	BAL BHADRA MISHRA		254		9874389304
70	1B-306	PURNIMA DAS		289	03523 243271	9434692778 9874810966
71	1B-307	DEBASHIS HAZRA	debashis_cal@yahoo.co.in			9933366892 9732341341
72	1B-308	PARTHA CHOUDHURY / SOMA CHOUDHURY	parthapapan@gmail.com	255	25266022	8961070118 8961579296
73	1B-401	ANAMITRA GHOSH / TUSHAR KANTI GHOSH		225	2337 -7956	9830033291
74	1B-402	PRONATI ROY / LAKSHMI NARAYAN ROY	panacearoy@gmail.com	297	25483650	9830515170
75	1B-403	AKHIL KAPOOR	kapoorkol@yahoo.co.in	361	24133176	9831174634
76	1B-404	DILIP KUMAR SAHA		268		9830327919
77	1B-405	SIDDHARTHA/SUKANYA CHOUDHURI	Siddhartha_chdhr@yahoo.co.in	377		9830157719
78	1B-406	REGINALD GOMES / ARCHANA GOMES		335	40620397	2445 3966
79	1B-407	SANJAY TIWARI	san_cybr@hotmail.com	218	25266905	9748662903
80	1B-408	SANAT KUMAR BASAK		219	2219 3444	9830031116
81	1B-501	TAPAN KUMAR DAS / FALGUNI DAS	tapandas3123@gmail.com	248		09880206284 09535101812
82	1B-502	JAI NARAYAN PANDEY	pandey.madhab@gmail.com	226	2476 2613	9874799120 9836733311
83	1B-503	MITTRA MITRA		396	2321 -7273	23217273
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86	1B-506	RAKESH KUMAR		215		94331 10841
87	1B-507	BHABATOSH BHAWAL / TAPASI BHAWAL	Bhabatosh.bhawal@yahoo.com	217		9748557061 8420544691
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92	1B-604	SAMBHU NATH MONDAL		384		09804186301 9831286063
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138	2B-302	SHIVAJEE SINHA / PINKEY SINHA		192		2358 2388
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144	2B-308	SOURAV DAS		332		9433351401
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288	1D-503	PREETI PARASHAR / SUDIPTA MUKHERJI	parashar@isical.ac.in	102	2575 -5501	9903616314
289	1D-601	NIRMALYA CHAKRABORTY	nirmalya_2k@gmail.com		2500 5415	9830609047
290	1D-602	SOUVIK BANERJEE / MALAY KUMAR BANERJEE	souvik_mss@yahoo.com			9830291038
291	1D-603	GOURDAS ROY / BHARATI ROY	gourdasroy@hotmail.com		(011)2924- 1321/2669	9810401980
292	1D-701	AMIT KUMAR	amitkumar1977@gmail.com	275		9163018498
293	1D-702	GAUTAM PAL	gautampal18@hotmail.com	104		9903011356
294	1D-703	SURAJIT DHAR / DEBARATI DHAR	surajit_dhar@yahoo.com	103	+65675305 19	9775232920 9748288233
295	1D-801	DIBYENDU BHATTACHARYA / BALLARI BHATTACHARYA	axisbank.com	375	22833104	9930690371
296	1D-802	SIPRA KUMAR / DEBABRATA KUMAR	Saikatkumar74@gmail.com	108		8420229611 9831848510
297	1D-803	RAJA MUKHERJEE	rmukherjee555@hotmail.com	313		9330897497
298	1D-901	PARVEEN AGARWAL / VIBHA AGARWAL	agarwalparve@gmail.com	107		9823435152 9830206889
299	1D-902	DEIPA NARAYAN JHA / UDIT NARAYAN JHA			022 26367045	09819198119
300	1D-903	DR.ANURADHA PHADIKAR/ARUN MAITI	anuradhaphadikar@rediffmail.com	354		9433364512 08697004189

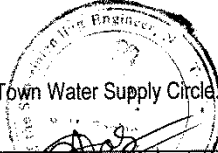
301	2D-101	SARIT KUMAR DAS / SHELLEY DAS	skdas@ee.iitkgp.ernet.in	334	40620486	03222 283045
302	2D-102	RAMKUMAR GUNIACHANDRASEKARAN / SANTA GHOSH	ggramkumar@yahoo.com			+41622960120
303	2D-103	DEBASHISH BISWAS / PRADIPTA BISWAS				23217518
304	2D-201	ARINDAM BASAK / KALPANA BASAK	ramkanaibasak@yahoo.co.in	387		9831362484
305	2D-202	SUBRATA DASGUPTA / SUSMITA DASGUPTA	subrata.dasgupta@ardara_me.c om	126		9433008290 9432800561
306	2D-203	MANOJIT DAM	dam_1947@yahoo.in			9836830039
307	2D-301	SANDIP DATTA / PARAMITA DATTA	sandip0807.datta@gmail.com			9163818561 9874850726
308	2D-302	BISWADEB BANDYOPADHYAY	biswadeb.bandyopadhyay@yah oo.co.in biswadeb.bandyopadhyay@in.ib m.com	410		9903052768
309	2D-303	VIJAY KRISHNA OJHA / SHEILA OJHA	vijoy_3k_2000@yahoo.co.in	295	25266909	8017031724
310	2D-401	RATHIN KR. RAY/KALPANA RAY	rathin_ray97@rediffmaill.com	312	24363181	9831197944
311	2D-402	SASHANKA SHEKHAR BANERJEE / MALABIKA BANERJEE	ssb30101953@yahoo.com			0129 5081124
312	2D-403	MANOJ KUMAR PATHAK / ARCHANA PATHAK	manoj_pathak4@yahoo.com	119	40620244	9830192148
313	2D-501	AVIJIT DUTTA ROY	avijit_dr@yahoo.com	125	25266906	25731400
314	2D-502	SURYASISH GUPTA	suryagupta@hotmail.com			9830203783
315	2D-503	PARTHA GHOSH / PAROMITA GHOSH	partha1971@gmail.com			9831701454 2146045303
316	2D-601	RITA DAS	biplab_das33@yahoo.com			9434025751
317	2D-602	JAHARLAL BANERJEE / SAMPA BANERJEE	jaharlal.banerjee@rediffmail.co m		2455 4026	9830251477
318	2D-603	AVIJIT MUKHERJEE / PURNIMA MUKHERJEE	gm.iitkgp@gmail.com	109	40620757 25266020	9434017385
319	2D-701	ASHOK MANNA / TAPASI MANNA	ashokmanna@hotmail.com	288		9884040458
320	2D-702	ANINDYA KUMAR BASU / SRABONI BASU	santool123@yahoo.com	318	(033)2484- 3083	9432581083
321	2D-703	PRABIR KUMAR SANDELL / SUNANDA SANDELL	prabirsandell@gmail.com	317		9810078806
322	2D-801	KAUSIK BAGCHI / URMI BAGCHI	kausikbagchi@hotmail.com			040 23544724
323	2D-802	SUVRAJIT NANDI / KRISHNA GOPAL NANDI	krishnagopalnandi@gmail.com	124	25266907	9831618181
324	2D-803	QUAZI IMANUL HAQUE	imanhaq@rediffmail.com	306		2240 8417
325	2D-901	ASHISH KUMAR	ashu_kum@hotmail.com	123	25266901	9433461467

326	2D-902	SANTANU GHOSH / URMI ROY CHAUDHURY	santanurmi@yahoo.com	122		9830512356
327	2D-903	IFTEKAR ALI BISWAS	iabiswas@yahoo.com	274	40618169	9954049109
328	3D-101	SWAPAN KUMAR PANDA	swapan.panda@essar.com	148		08908026582 08018096565
329	3D-102	SANJAY KRISHNA / SANCHITA S.KRISHNA	skrishna@chtm.unm.edu	120	+50579771 83	9051011156 9433207316
330	3D-103	AMIT KUMAR GHOSH / SUNITA GHOSH	amitk.ghosh@larsentoubro.com	131		9434071957
331	3D-201	SWAPAN KUMAR PRADHAN	swapankumarpradhan@yahoo.com	129	66036129	9903705205
332	3D-202	KUNAL KANTI KONAR / TAPTI KONAR	konar_kk@yahoo.com	394	24364049	9831532041
333	3D-203	SOUMEN CHAKRAVERTY	mail4nandita@gmail.com			9674537025
334	3D-301	CHHABI TARAFDAR	ctdar@rediffmail.com	121		9831136315
335	3D-302	BINOY KUMAR SEN / BISWADEEP SEN	senbiswadeep@gmail.com	393		9836270019 9432670814
336	3D-303	RUDRA PADA SARKAR / MAHUYA DATTA	rudra.sarkar@gmail.com mahuyad@gmail.com	310		9836157202 9831585855
337	3D-401	ANUP KUMAR NANDY / ENAKSHI NANDY	Aknandy14@gmail.com	273	067602602 36	09437347275
338	3D-402	PALLAB DASGUPTA / SAGARIKA DASGUPTA	pallab@cse.iitkgp.in	265		9434016141
339	3D-403	RAJU MUKHERJEE	papun81@gmail.com			9434227573
340	3D-501	DEVASHIS MULLICK / MITA MULLICK	dmullick2004@yahoo.co.in			97126265827
341	3D-502	SUNANDO DASGUPTA / SWAGATA DASGUPTA	sunando.dasgupta@gmail.com	130		9434020641
342	3D-503	AMAR KR. SHAW		376	2343-5341	9831543398
343	3D-601	SUPARNA DAS / KRISHNENDU DAS	supadas@in.ibm.com	149	40620279	9831543398
344	3D-602	PALLAB KUMAR DUTTA ROY / PARTHA PRATIM DUTTA ROY	parthaduttaroy@yahoo.co.in	128		9051437440
345	3D-603	KALYAN KUMAR DAS / SOMA DAS	soma.mitra.das@gmail.com			9840823061
346	3D-701	SIDDHARTHA CHAKRABORTY / DALIA CHAKRABORTY	sidchak007@hotmail.com	353		96824481296
347	3D-702	SUMITRO MAJUMDAR / MITALI MAJUMDAR	ortimus@hotmail.com			9830135639
348	3D-703	CHANDAN MUKHOPADHYAY / PURNAVA MUKHERJEE	chanmukhar@yahoo.com			
349	3D-801	MADHU KILLA / VINAY KILLA	arunbanerjee@taiind.com			9883608700

350	3D-802	ROHAN GHOSH / NANDINI GHOSH	rohanghosh@taiind.com	150		9831610055
351	3D-803	RAJAT BHATTACHARYA	maiden@satyam.net.in			30906741
352	3D-901	SAIBAL SAHA	saibal_saha_1@yahoo.com sahas7@hotmail.com			09810900003 09910900003
353	3D-902	DEBASISH CHATTOPADHYAY / SUCHITA (NANDI)CHATTOPADHYAY	debasishch64@rediffmail.com	266	25266018	9434031436 9831550412
354	3D-903	SIBOPROSAD SANYAL / SUSMITA SANYAL	sanyal_enterprise09@yahoo.co.in	127		9475343017
355	1E-101	DEBOPRIYA MUKHERJEE / AMITAVA DALAL	debopriya@gmail.com	230		9886636045
356	1E-102	PRADYOT KUMAR SARKAR / MINAKSHI SARKAR		327	24795565	9831118914
357	1E-201	VINAY DHANUKA	vinaydhanuka@gmail.com	144		9836688588
358	1E-202	SABYASACHI SAHA / APARNA SAHA	sahasabya@hotmail.com	309		+14089830721
359	1E-301	ANUPAM DUTTA / DOLANCHANPA DUTTA	anupam.dutta@in.ibm.com			9830019454
360	1E-302	SIDDHARTHA SANKAR BERA / TANUSREE BERA	ssbera@gmail.com			14088212091
361	1E-401	ANUPAM KAR / ANKITA KAR	anupamkar@yahoo.com	356		97470200400
362	1E-402	SWAPAN KUMAR DAS / BULU RANI DAS		146	40620240	9331207448
363	1E-501	PRIYADARSHINI ROUTH	pkronth@hotmail.com			0431 2401 222
364	1E-502	BISWAJEET SEN GUPTA / MITUL MUKHERJEE		326		24655763
365	1E-601	ARPAN PAL / SANGHAMITRA PAL	arpanpal2007@gmail.com	243	40620373	9830112993
366	1E-602	DIPAK KUMAR ROY / SUCHITRA ROY	dipakroy@rocketmail.com			9733837727
367	1E-701	SUKDEB SUSHIL BASU / SUMITRA SUKDEB BASU	sukbasu@yahoo.com	293	23344352	9830229401 9674542680
368	1E-702	PRATYUSH DASGUPTA / OINDRILA DASGUPTA	pratyush_dasgupta@yahoo.com		011 26178954	9811303276
369	1E-801	SANDHYA GHOSHAL / KAMALA PADA GHOSHAL	cesmail@vsnl.com	397		2335 0151
370	1E-802	KAMINI R. JAIN				9820641468
371	2E-101	ARJOO BANDOPADHAY / DOLLY BANDOPADHAY	arjoo.bandopadhay@reynoldspk g.com			+14122607435 4122607435
372	2E-102	LALITA BARNWAL		336		9334911991
373	2E-201	SUMIT DEY	sumrajdeep@rediffmail.com	147	+25473603 3708	9883723668 9231881644
374	2E-202	JOLLY BHATTACHARYA / ASIM BHATTACHARYA	asim_doha@yahoo.com	271		9831665344
375	2E-301	SANDIP KUMAR KUNDU / PAMELA KUNDU	sandipkundu44@gmail.com	357	40620256	+6591890612

376	2E-302	SANJAY KUMAR MUKHERJEE / SONALI MUKHERJEE	sonali_muk123@rediffmail.com	359		+34679845821
377	2E-401	SANTONU SARKAR / KAKALI SARKAR	santonus@yahoo.com			9886781156 9538877566
378	2E-402	AYON MANDAL / TITHIPARNA SENGUPTA	ayon.mandal@gmail.com	112		9831448826
379	2E-501	SHILPI MUKHOPADHYAY / BIKRAMADITYA MUKHOPADHYAY	shilpi_mukhopadhyay@yahoo.c om.hk	232		9831368767
380	2E-502	MOUSUMI ROY / BASAB ROY	roybasab@hotmail.com	233	25266913	2551 6955
381	2E-601	SWAPAN KUMAR BHUIN	swapan.bhuin@wipro.com	113		03243 265355
382	2E-602	VED PRAKASH CHHAPARIA / AMITAVH PHUKAN & MR. PRAVEEN GOENKA	praveen@goenka.co.in			40045230
383	2E-701	KAUSHIK KUNDU / ARUNA KUNDU	kkundu@yahoo.com	331	23374195	
384	2E-702	SUBHADIP CHATTERJEE / SASWATI CHATTERJEE	subhdipsas@yahoo.com	231	40620262	9830325119
385	2E-801	RITA PAL / GAUTAM PAL	gautampal18@hotmail.com	111		9903011356
386	2E-802	SWAPNA CHHETRI	swapan_chhetri@yahoo.co.in	143	40620684	9831194337 9007603560
387	1F-901	RAKESH BATRA / NANDINI SINHA BATRA	rbatra81@hotmail.com			9845466040
388	1F-902	SANDIP KAR / REKHA KAR		342		9830029870
389	2F-901	BIPUL RANJAN SARKAR	bipulranjans@yahoo.co.in	315		9433330881
390	2F-902	GENERAL FINANCE & INVESTMENT COMPANY LTD	ranjan.ghosh@peerless.co.in			9830177580 9748703635

13. Important Communications (2013-14)

ALAKTIKA HOUSING COMPLEX, NEW TOWN STREET NO.674, ACTION AREA II-D, P.O. HATIARA, KOLKATA - 700157 TELEPHONE NO. 033-40620274, 66036200, 25266969 e-mail: alaktikahc@gmail.com REG. NO. 19A, OF 2010 DT. 7TH JULY 2010	
<p>PRESIDENT</p> <p>VICE PRESIDENT Ashok Kr. Gupta</p> <p>SECRETARY Samir Kr. Nath</p> <p>JOINT SECRETARIES Arpan Pal Krishnendu Das</p> <p>TREASURER Somendra Pratap Singh</p> <p>ASST. TREASURER Vijay Kr. Singh</p> <p>MEMBERS: Anupam Goswami Asim Kr. Basu Bal Bhadra Mishra Bidyut Kanti Ghosh Deep S. Bhattacharya Krishna Gopal Nandi Macneil Chowdhury Mrinmoy Biswas Partha Choudhury Pinakee Dey Rakesh Kumar Rupam Shyam Samrat Basu Sonali Kadam Sukhendru B. Dutta Susmita Dasgupta Tapan Kr. Ghosh</p>	<p style="text-align: right;">Dated: 18/01/2016</p> <p>Ref. No.: PHE/02/2015-16</p> <p>Executive Engineer, New Town Water Supply Division - II Public Health Engineering Department, Govt. Of West Bengal, New Town, Action Area I, Kolkata -700156.</p> <p>Subject: Inadequate and worm infested supply of water</p> <p>Sir,</p> <p>This is in continuation to our letter of even nos. dated 31/07/15 and 05/11/15 wherein your good office was repeatedly requested to restore proper quantitative and qualitative water supply to our campus. In spite of repeated requests to your office for umpteen nos. of times, your office has failed to redress our grievances.</p> <p>Incidentally, this office is paying water supply charges to NKDA, @ Rs.9000/- per quarter (bulk user rates), since 2013. Despite such regular payment, this campus is getting inadequate quantity water highly loaded with Chironomus Larva. This feature of getting inadequate, worm infested water supply has become a recurring feature for this complex since quite some time. The volume of water supplied to this complex is quite inadequate to meet the basic demands of the residents of our housing complex. Frequently we have to pursue over telephone and personally visit the water supply stations to have the normalcy restored. Further, we have to get our underground and over ground tanks cleaned within span of every 15 days in order to reduce the larvae content of the water received from your pumping station; however the larvae, which are being constantly supplied by your pumping station, cannot be fully eradicated.</p> <p>From above, it may be construed that despite regular payment of water usage charges to your esteemed body, this campus is deprived of qualitative and quantitative basic amenity like water. You may install water meter in the inflow pipe to this campus (at the entry point of the water pipe-line) to assess the quantity of water supplied to the campus. We would be extremely obliged if you would kindly look into the matter personally and help to restore the water supply to the original state and also get the external pipe-lines washed to enable the residents of this campus to get good quantity of quality water. An early action in this matter is highly solicited.</p> <p>Thanking you and oblige.</p> <p>Yours truly,</p> <p><i>Samir Kr. Nath</i> Samir Kr. Nath Secretary</p> <p>Copy for information to : Superintending Engineer , New Town Water Supply Circle.</p> <div style="text-align: right;">  </div>

ALAKTIKA HOUSING COMPLEX, NEW TOWN
STREET NO.674, ACTION AREA II-D, P.O. HATIARA, KOLKATA - 700157
TELEPHONE NO. 033-40620274, 66036200, 25266969
Web site: www.alaktika.in * e-mail: alaktika@ic@gmail.com
REG. NO. 19A, OF 2010 DT. 7TH JULY 2010

PRESIDENT
Sujit Goho

VICE PRESIDENT
Ashok Kr. Gupta

SECRETARY
Samir Kr. Nath

JOINT SECRETARIES
Arpan Pal
Krishnendu Das

TREASURER
Somendra Pratap
Singh

ASST. TREASURER
Vijay Kr. Singh

MEMBERS:
Anupam Goswami
Asim Kr. Basu
Bal Bhadra Mishra
Bidyut Kanti Ghosh
Deep S. Bhattacharya
Krishna Gopal Nandi
Macneil Chowdhury
Minmoy Biswas
Partha Choudhury
Pinakee Dey
Rakesh Kumar
Rupam Shyam
Samrat Basu
Sonali Kadam
Sukhendu B. Dutta
Susmita Dasgupta
Tapan Kr. Ghosh

Ref. No.: PHE/02/2015-16

Dated: 31/07/2015

Mr. Sukumar Das,
Executive Engineer,
Public Health Engineering Department,
Govt. Of West Bengal,
New Town,
Action Area I,
Kolkata -700156.

Subject: Poor quality of supplied water

Sir,
This is to bring to your notice that poor quality of water is being supplied to our housing complex, as it has high iron content. We are also detecting high loads of Chironomus larva in the water. After inquiry at our adjoining housing complexes, we have come to know that they are also suffering from the same problems.


In the mean time we have taken extensive measures to repair the underground water reservoirs inside our housing complex, to stop any contamination that may occur inadvertently. We have also engaged various agencies to clean our underground and overhead tanks, including the plumbing systems. These agencies charge any amount between Rs.25,000/- to Rs.35,000/- for a single cleaning operation. We have to incur this amount every two to three months, without any significant benefit.

We, therefore, would be extremely grateful if you can help us in solving this problem, by ensuring adequate water treatment before supply and also by cleaning the water supply pipeline that supplies water to our housing complex.

Please deal with this problem on an urgent footing.

Thanking you,

Yours truly,


Samir Kr. Nath
Secretary
(Mobile no:9830852680)



Copy to:

NEW TOWN KOLKATA DEVELOPMENT AUTHORITY

RECEIVED

06 AUG 2015

CONTENTS NOT VERIFIED

Sig.....

1. Chief Engineer (Civi), HIDCO, HIDCO Bhaban, Premises No.35-1111, Major Arterial Road, 3rd Rotary, New Town, Kolkata -700156.

2. Chief Engineer, NKDA, 03, Major Arterial Road, Kolkata -700156.

ALAKTIKA HOUSING COMPLEX, NEW TOWN
STREET NO. 674, ACTION AREA II-D, P.O. HATIARA, KOLKATA - 700157
TELEPHONE NO. 033-40620274, 66036200, 25266969
e-mail: alaktikahc@gmail.com
REG. NO. 19A, OF 2010 DT. 7TH JULY 2010

PRESIDENT
Sujit Goho

VICE PRESIDENT
Ashok Kr. Gupta

SECRETARY
Samir Kr. Nath

JOINT SECRETARIES
Arpan Pal
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Krishna Gopal Nandi
Macneil Chowdhury
Mrinmoy Biswas
Partha Choudhury
Pinakee Dey
Rakesh Kumar
Rupam Shyam
Samrat Basu
Sonali Kadam
Sukhendu B. Dutta
Susmita Dasgupta
Tapan Kr. Ghosh

Ref. No.: PHE/02/2015-16

Dated: 05/11/2015

Executive Engineer,
New Town Water Supply Division - 1
Public Health Engineering Department,
Govt. Of West Bengal,
New Town,
Action Area I,
Kolkata -700156.

Subject: Inadequate supply of water

Sir,

This is to bring to your kind notice that Alaktika Housing Complex has been receiving very meagre supply of water over the last few days. This has become a recurring feature for this complex since quite some time. The volume of water supplied to this complex is quite inadequate to meet the basic demands of the residents of our housing complex. Frequently we have to pursue over telephone and personally visit the water supply stations to have the normalcy restored.

We would be extremely obliged if you would kindly look into the matter personally and help to restore the water supply to the original state. An early action in this matter is highly solicited.

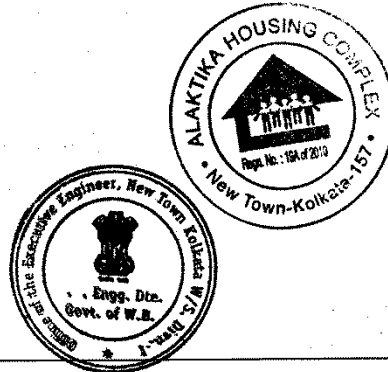
Thanking you and oblige.

Yours truly

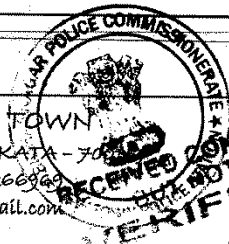
Samir Kr. Nath
Secretary

Copy for information to : Superintending Engineer , New Town Water Supply Circle.

Handwritten signature and date: 16/11/15



O/C



ALAKTIKA HOUSING COMPLEX, NEW TOWN
STREET NO. 674, ACTION AREA II-D, P.O. HATIARA, KOLKATA - 700098
TELEPHONE NO. 033-40620274, 66036200, 25266869
Web site: www.alaktika.in e-mail: alaktika@ic@gmail.com
REG. NO. 19A, OF 2010 DT. 7TH JULY 2010

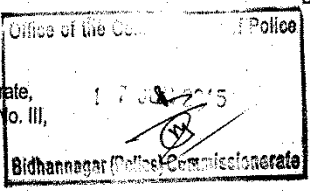
RECEIVED
CONTENT
VERIFIED

W.P.S.T.
17/06/15

- PRESIDENT**
Sujit Goho
- VICE PRESIDENT**
Ashok Kr. Gupta
- SECRETARY**
Samir Kr. Nath
- JOINT SECRETARIES**
Arpan Pal
Krishnendu Das
- TREASURER**
Somendra Pratap Singh
- ASST. TREASURER**
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Deep S. Bhattacharya
Krishna Gopal Nandi
Macneil Chowdhury
Mrinmoy Biswas
Partha Choudhury
Pinakee Dey
Rakesh Kumar
Rupam Shyam
Samrat Basu
Sonali Kadam
Sukhendu B. Dutta
Susmita Dasgupta
Tapan Kr. Ghosh

Ref.: ALAK/Com. Police/01/2015-16

Dated: 15/06/2015



The Police Commissioner,
Bidhan Nagar Police Commissionerate,
Salt Lake Stadium Complex, Gate No. III,
Sector III, Salt Lake City,
Kolkata - 700098.

Subject: Non-submission of documents by tenants/flat-owners and other problems

Sir,
This is to inform you that several flat-owners and their tenants have not submitted any documents as to the identity/address-proof/eto. before entry into the rented -out flats inside our housing complex. It has also come to our notice that in some rented out flats non-bona fide persons are staying about whom the flat owners have not submitted any identity proof document/agreement.

We would also like to bring to your notice that several flats are being used as un-authorized guest houses inside our housing complex, violating all rules and regulations, illegally.

As a result of all these activities the bona fide residents of this housing complex are being exposed to security risk un-necessarily.

We would, therefore, like you to take urgent measures regarding these matters, and help the Association to run the affairs of this housing complex smoothly.

We are enclosing a list of the offending flat-owners and the respective flat numbers for your perusal.

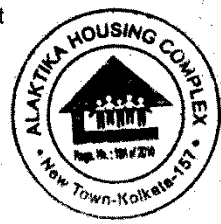
Thanking you,

Yours truly,

Samir Nath
Samir Kr. Nath
9830852680
Secretary

Sujit Goho
Sujit Goho
9433202191
President

- Copy To:
1. O.C., NTPS, Kolkata 156
 2. CEO, NKDA



Enclosed: A/a

17 JUN 2015

ALAKTIKA HOUSING COMPLEX, NEW TOWN

STREET NO. 674, ACTION AREA II-D, P.O. HATIARA, KOLKATA - 700157

TELEPHONE NO. 033-40620274, 66036200, 25266969

Web site: www.alaktika.in * e-mail: alaktikahc@gmail.com

REG. NO. 19A, OF 2010 DT. 7TH JULY 2010

Dated: 13/04/2015

PRESIDENT
Sujit Goho

VICE PRESIDENT
Ashok Kr. Gupta

SECRETARY
Samir Kr. Nath

JOINT SECRETARIES
Arpan Pal
Krishnendu Das

TREASURER
Somendra Pratap
Singh

ASST. TREASURER
Vijay Kr. Singh

MEMBERS:
Anupam Goswami
Asim Kr. Basu
Bal Bhadra Mishra
Bidyut Kanti Ghosh
Deep S. Bhattacharya
Krishna Gopal Nandi
Macneil Chowdhury
Mrinmoy Biswas
Partha Choudhury
Pinakee Dey
Rakesh Kumar
Rupam Shyam
Samrat Basu
Sonali Kadam
Sukhendu B. Dutta
Susmita Dasgupta
Tapan Kr. Ghosh

Ref.:

The Additional Director,
AI India Institute of Hygiene & Public Health,
Block JC-27 & 27B,
Sector III, Bidhan Nagar,
Salt Lake,
Kolkata - 700098.

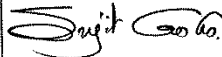
Subject: Water Sample Testing

Sir,
I would be extremely obliged if you would kindly test the water samples collected from different points of our housing complex, for bacteriological and other microbiological contaminants, chemical content, pH and hardness. This has become necessary as the quality of supplied water is very poor.

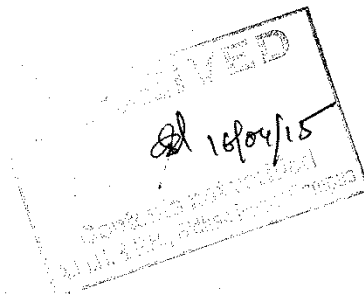
Please let us know how we will send the samples for testing and the mode of payment for this service.

Thanking you,

Yours truly,



Sujit Goho
President



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TELEPHONE NO. 033-40620274, 66036200, 25266969
e-mail: alaktikahc@gmail.com

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a/c

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Rakesh Kumar
Rupam Shyam
Samrat Basu
Sonali Kadam
Sukhendu B. Dutta
Susmita Dasgupta
Tapan Kr. Ghosh

Ref. No.: PHE/03/2015-16

Dated: 18/01/2016

Executive Engineer,
New Town Water Supply Division - II
Public Health Engineering Department,
Govt. Of West Bengal,
New Town,
Action Area I,
Kolkata -700156.

Subject: Inadequate and worm infested supply of water

Sir,

This is in continuation to our letter of even nos. dated 31/07/15 and 05/11/15 wherein your good office was repeatedly requested to restore proper quantitative and qualitative water supply to our campus. In spite of repeated requests to your office for umpteen nos. of times, your office has failed to redress our grievances.

Incidentally, this society is paying water supply charges to NKDA, @ Rs.9000/- per quarter (bulk user rates), since 2013. Despite such regular payment, this campus is getting inadequate quantity water highly loaded with Chironomus Larva. This feature of getting inadequate, worm infested water supply has become a recurring feature for this complex since quite some time. The volume of water supplied to this complex is quite inadequate to meet the basic demands of the residents of our housing complex. Frequently we have to pursue over telephone and personally visit the water supply stations to have the normalcy restored. Further, we have to get our underground and over ground tanks cleaned within span of every 15 days in order to **reduce the larvae content of the water** received from your pumping station; however the larvae, which are being constantly supplied by your pumping station, cannot be fully eradicated.

From above, it may be construed that despite regular payment of water usage charges to your esteemed body, this campus is deprived of qualitative and quantitative basic amenity like water. You may install water meter in the inflow pipe to this campus (at the entry point of the water pipe-line) to assess the quantity of water supplied to the campus. We would be extremely obliged if you would kindly look into the matter personally and help to restore the water supply to the original state and also get the external pipe-lines washed to enable the residents of this campus to get **good quantity of quality water**. An early action in this matter is highly solicited.

Thanking you and oblige.

Yours truly,

Samir Kr. Nath
Secretary

Copy for information to : Superintending Engineer , New Town Water Supply Circle.

RECEIVED

But not verified

Office of the Executive Engineer
P H E Dte. Govt. of W.B.
N.T.K W/S Division-II

14. Important Telephone Numbers

Association		Airtel Intercom/ Tata
Office	- 40620274 / 25266969	4274/200
Security Gate	- 40620094	4094/100
Facility Manager	- 40620092	4092/201
Water / Electricity	- 40620093	4093/202
Gate No-5		Tata Intercom-203
Hospitals		
SSKM Hospital		- 22231615 / 6242/9735
R G Kar Medical College		- 25557675
National Medical College		- 22897122/23
Institute of Child Health		- 22475515
Apollo Gleneagles Hospital		- 23203040/2122, 1066
Charnock		- 40500500
Zoom		- 25708440
AMRI Salt Lake		- 64500000
Columbia Asia		- 39898969
Ohio Heart Hospital		- 6602 6602
Tata Medical Center		- 6605 7000
Blood Bank		
Central Blood Bank		- 23510619/ 20
Medical College		- 28640392
Association of voluntary blood donor's Association		- 22271022
		- 23671213
Ambulance		
Police / Fire Station		
NEW TOWN POLICE STATION		- 23246076
A.D.C.P./A.C.P. AIRPORT DIVISION		- 23241266
O.C., NEW TOWN POLICE STATION		- 9836015155
BIDHAN NAGAR POLICE CONTROL ROOM		- 23194400
BIDHAN NAGAR FIRE SERVICE		- 22521165, 22523170
FIRE STATION HEAD QUARTER		- 22440101
NATURAL DISASTER MANAGEMENT FORCE		- 2262362
WBSedCL		- 23372885
Gas Agencies		
Indane (Uttarayan Gas Service) (Bikas Distributors)		- 25727656 - 2706-2222/5555 Mob No- 9088324365
Emergency Call Centre (INDANE)		- 9874026702, 9007106111
Bharat Petroleum (City Gas)		- 23583712