



ALAKTIKA HOUSING COMPLEX
NEW TOWN
Annual Report 2022-23

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1. Introduction - Message from the President

Alaktika Housing Complex

Dear Alaktikans,

On behalf of Board of Managers of Alaktika Housing Complex , New Town I extend my warm welcome to all residents and all new Board of Managers who are going to be elected for next 3 years in this 13th Annual General Meeting being held at the space in the ground floor below Hall 'A' of Alaktika Housing Complex on 21st May and 28th May, 2023 (if quorum is not fulfilled on the first day).

During the period under review, we have lost many important personalities in our country. We pay our respectful homage to all of them.

I regret to inform about the sad demises of following residents of Alaktika Housing Complex.

*Late Purna Chandra Basu Roy (Flat No. 2B- 603)

*Late Sipra Mukherjee (Flat No. 3A-103)

*Late Anima Sen (Flat No. 2B-104)

*Late Rukmini Devi Deviriwala (Flat No. 1E-201)

I send my heartfelt condolences to the members of the bereaved families. May the departed souls rest in peace.

We all know the main objective of the Association is to maintain and develop the common areas and the common assets of this housing complex efficiently and as per as possible in most economic manner.

We were able to celebrate the following activities since the last AGM-

- i) Flag hoisting ceremony on Independence Day followed by patriotic songs.
- ii) Annual sports was held on 22nd January 2023
- iii) Bengali new year was celebrated on 15th April,2023 in the Central Park in a befitting manner.
- iv) Birthday of Rabindranath Tagore was celebrated on 13th May,2023 in the Central Park.

The Association had been in touch with various government agencies (HIDCO, NKDA, New Town P.S. etc.) throughout the year. We have attended all the meetings to highlight all the problems that are being faced by the residents.

After the installation of Solar Power Generation System, the electricity bill has come down drastically in the common area. So, I hope the next Board will give importance to extend the Solar Power System.

After the last AGM, 11 nos. of Board meeting and 1 Special BOM were held.

I am extremely thankful to the Board Managers as they have been co-operative in implementing the decisions adopted in the monthly Board meeting and will continue to expect more co-operation from them in future.

I draw the kind attention of all residents towards the health of Alaktika Towers, as ages are increasing there will be more need for civil repair work. The challenge for the forthcoming board would be to anticipate such repair work and allocate funds for these works.

I once again thank all residents including tenants and special thanks to all support staffs because without their day to day support it was not possible for us to maintain cleanliness, peace etc. I share my best wishes to all of them and their families. I also thank to the members of Alaktika Samannay Puja Committee.

With Regards,

Sd/- Swapan Kumar Biswas

President

14th May, 2023

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.

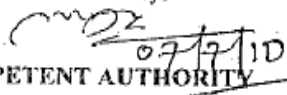
Subject: Registration of Apartment Owners' Association.

Sir,

With reference to your application in Form No.1 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 Dept.

3. Notice for the 13th A.G.M.

ALAKTIKA HOUSING COMPLEX, NEW TOWN
RAJARHAT, ACTION AREA II-D, P.O. NEW TOWN A/II, KOLKATA - 700161
TELEPHONE NO. 033-40620274, 033-40653023
Website: www.alaktika.in ✦ e-mail: alaktikahc@gmail.com
REG. NO. 19A, OF 2010 DT. 7TH JULY 2010

No.: AGM/2023-24

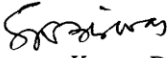
Dated: 10/04/2023


NOTICE FOR THE 13TH ANNUAL GENERAL MEETING

The 13th Annual General Meeting of the Association of Alaktika Housing Complex, New Town, is proposed to be convened on **21st May, 2023 (Sunday) at 10.00 A.M. at the space in the ground floor below Hall 'A' of Alaktika Housing Complex** vide sub rule (2) of rule (5) of The W.B. Apartment Ownership Bye-Law, 2022 to transact the following businesses:-

1. Welcome address by the President.
2. To consider & adopt the Annual Report for the Financial Year 2022-23 of the Association
3. To Consider & adopt the Annual Accounts along with Audit Report of the Financial Years - 2022-23.
4. To consider, approve Annual Budget for the Year- 2023-24 including fixation of share of "Common Expenses" as defined under subsection 3(e) of The W.B. Apartment Ownership Act, 1972 and Corpus Fund for future maintenance.
5. Any other point with the approval of the Chair.

All member of the Association are requested to attend & participate in the **Annual General Meeting**. If the quorum for the AGM is not fulfilled on the scheduled date, the meeting shall be adjourned, and the adjourned meeting shall be held on **28th May, 2023 at 10.00 A.M. at the same place of Alaktika Housing Complex** vide sub rule (5) of Rule (5) of The W.B. Apartment Ownership Bye-Laws. No quorum will be required in the adjourned meeting and no separate notice will be issued for the same.


Swapan Kumar Biswas
President


Ashok Kumar Gupta
Secretary

Distribution:

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



4. Secretary's Report

Alaktika Housing Complex

At the outset of the 13th AGM, I would like to extend my greetings to all the members. I would like to express my heartiest thanks to all the members for keeping faith on the Board of Managers and extending their full support to serve you better. I would also like to express my gratitude to our current Board of Managers for extending their supporting hands in smooth discharge of my duties. Here are some of the details of the work carried out during the Financial Year 2022-23.

General Maintenance

Maintenance Contracts and Servicing

- Existing Facility and Security Services contract continued with the same vendor.
- AMC for Gardening and Electricity maintenance renewed with the same vendor.
- AMC work order for fire system maintenance have renewed/issued to the same vendor.
- AMC work order for CCTV maintenance and Firefighting system maintenance have been renewed with the same vendor.
- For lift AMC, renewal finalized for 2 Years from 2021-2023.
- AMC work order for intercom service issued to the same vendor.

Maintenance work

Painting and Repair

- Outside fire pipelines and fire hose boxes (outside and inside the tower) painting work completed.
- Building inside corridor painting completed, lobby painting ongoing.
- Fire extinguisher refilling work completed.
- Both batteries of fire diesel engine were already damaged and same were replaced.
- 3 fire panels replaced by new as old were damaged and fixed at proper place (2B, 1C & 2E building).
- Society purchased 40 fire hose pipes for betterment of fire system.
- 8 hydrant pressure watch in fire system have been replaced as the old ones were damaged.
- LIG DG set exhaust pipeline repaired.
- 4 nos. of lift earthing replaced for better function.
- Repaired the electric pit behind the MIG community hall and covered the same with slabs.
- In front of D type Tower civil work is ongoing to repair the damaged portion.
- 8 damaged slabs replaced in front of D type.
- Repair work of 2B,1D,2D & 3D roof top parapet completed.
- Canopy of 2B, 1D towers repair work completed.
- Needed to repair the parking area of 2D building and 3C building - completed the same.
- All 5 nos. gate and security room painting work completed.
- Outside the boundary wall from gate no. 1 to 5, bamboo barricades installed to protect the outside gardening.
- Opposite of our complex (gate no. 1 to 4) bamboo barricade constructed to protect the encroachment.
- Boundary wall between gate no 4 to 5 repaired as middle portion of this wall was badly damaged.

- Tank cleaning done in 2 times during this year.
- The abandoned cycles have been disposed after giving notice.
- Complaint & Suggestion Register placed at security gate and same information circulated on official WhatsApp group.

New Facilities

- 3 nos. the outdoor Gym equipment installed at Children's Park beside 1E tower.

Misc.

- Re-appointment of M/s Somnath Ray & Associates, Chartered Accountants for auditing the accounts of Association for the financial year 2022-23
- Agreement signed with NoBroker Technologies Solutions Pvt. Ltd to provide free support for biometric entry/exit, technology driven monitoring of security duty compliance, visitor management and security communication etc. Training of Security Personnel is in progress.

Resident Recreation / Well-being and Beautification of Complex

- Independence Day, Republic Day was celebrated with Flag Hoisting, Function and Breakfast.
- Annual Sports conducted.

Community Hall

- Repairing work at roof top boundary of HIG Community Hall completed.
- Rooftop access of community hall from kitchen / staircase closed by grilled gate to stop use of roof for individual party purpose.
- Board has approved Security Deposit of Rs. 10000/- for community hall booking for recovery towards loss / damages and non-compliances.
- For community hall booking, certain modifications in the procedure have been done to control misuse.

Thanking you all,

Sd/- Ashok Kumar Gupta

Secretary
14th May, 2023

5. Budget for FY 2023-24

Maintenance Budget Break-up

Budget Head	Remarks	2023-24 (Proposed Budget)	2022-23 (Actual Expense)	2022-23 (Budgeted)	2021-22 (Budgeted)	2022-23 (Projected Surplus)
Lift Maintenance	10% increase from Oct 2023, 2 month free service	12,66,053	14,46,918	14,05,278	14,01,674	-41,640
Generator Manintenance	Same as last year	1,43,685	1,43,685	1,52,108	1,41,384	8,423
Fire Fighting System Maintenance	2% increase	6,75,519	6,62,274	5,81,787	2,15,586	-80,487
Fire Fighting Refill	No Increase on Actuals	88,193	88,193	75,590	80,000	-12,603
Facility Management	Breakup as below	42,37,429	41,63,140	42,29,219	45,15,018	66,079
Civil Maintenance	Breakup as below	5,02,132	4,23,518	5,01,541	4,13,942	78,023
Electrical/CCTV/Intercom Maintenance & Consumables	Same as last year	6,30,323	6,30,323	5,98,590	6,09,658	-31,733
Generator - Diesel	5% increase on Actuals	18,165	17,300	31,500	27,596	14,200
Electricity charges (Individual Blocks)	Same as last year	6,84,000	6,84,000	6,32,745	5,97,355	-51,255
Electricity charges (Common Area)	After adding back savings on account of solar plant - Rs. 319719/-	4,16,714	4,16,714	4,16,714	4,98,567	0
Staff Salary	10% increase on actuals	2,06,140	1,87,400	1,69,290	2,23,329	-18,110
Misc. Expenses	Breakup as below	2,64,929	2,55,398	2,68,310	2,13,236	12,913
Total		91,33,283	91,18,863	90,62,672	89,37,345	-56,191

Detailed Break-up (Maintenance)

Description	2023-24 (Proposed Budget)	2022-23 (Actual Expense)	2022-23 (Budgeted)	2021-22 (Budgeted)
Housekeeping / Plumbing (on actuals, 10% increase from Jan 24)	16,13,299	15,93,382	15,85,880	16,09,716
Security (on actuals, 10% increase from Jan 24)	20,02,751	19,78,026	20,45,262	23,47,812
Gardening (8% increase on actuals from Apr 23)	5,05,399	4,81,332	5,06,273	4,44,000
Pest Control (on actuals, 10% increase after July 23)	79,980	74,400	55,803	77,490
Water Supply (same)	36,000	36,000	36,000	36,000
Total	42,37,429	41,63,140	42,29,219	45,15,018

Misc. Expenses				
	2023-24 (Proposed Budget)	2022-23 (Projecte d Actual Expense)	2022-23 (Budgete d)	2021-22 (Budgete d)
Description				
Conveyanc e (5% on actual)	4,367	4,159	1,323	1,323
Telephone & Internet (5% on actual)	32,246	30,710	27,343	27,343
Printing, Stationery, Medical and Misc. Office expenses (5% on actual) (minus new computer plus new scanner)	1,07,413	1,02,298	1,27,637	1,27,637
Meeting Expenses (5% on actual)	16,927	16,121	2,494	2,494
Legal and taxes (5% on actual)	12,143	11,565	7,560	7,560
Bank Charges (5% on actual)	3,782	3,602	1,433	1,433
Postage (5% on actual)	1,737	1,654	966	966
Audit Fee (5% on actual)	21,557	20,530	20,444	20,444
Festival Funding (same as earlier budget)	64,759	64,759	24,037	24,037
Total	2,64,929	2,55,398	2,13,236	2,13,236

Maintenance - Civil				
	2023-24 (Proposed Budget)	2022-23 (Actual Expense)	2022-23 (Budgeted)	2021 -22 (Budgeted)
Description				
Water Tank Cleaning (50% increase)	29,385	19,590	25,368	11,592
Sewerage / pump Cleaning (same as 2022-23 budget)	33,150	0	33,150	33,150
Other repairs (10% increase)	3,92,355	3,56,686	4,15,723	3,41,900
Spare Parts and Misc. (same as last year budget)	47,242	47,242	27,300	27,300
Total	5,02,132	4,23,518	5,01,541	4,13,942

Electricity Charges (Common Area)	Actual Expense Till March 2023	Actual Expense Till Mar 2022
ALAKTIKA COMMON METER	47,060	32,370
HIG COMMON METER	2,500	2,27,660
MIG COMMON METER	7,925	1,14,149
LIG COMMON METER	13,000	10,837
MIG/LIG SERVICE METER	26,500	13,837
Total Expenses	96,985	3,98,854

Electricity Charges (Individual Blocks)	Actual Expense Till March 2023	Actual Expense Till Mar 2022
A type	10,000	18,074
B type	1,90,000	1,73,069
C Type	1,84,000	1,46,002
D Type	1,74,000	1,42,402
E Type	1,26,000	1,17,809
Total Expenses	6,84,000	5,97,355

Intimation Towards Future Planned Maintenance (Corpus) – Break-up

Flat Type	A	B	C	D	E/F	Total
No. of flats	48	144	81	81	36	390
Painting, Patchwork and Plumbing						
Approx Total Building Painting Area (sqft)	28,062	1,40,320	96,097	1,01,686	64,443	
2016-17 Building Painting, Patchwork cost (as per building painting area)	3,88,966	14,69,164	10,00,203	10,58,380	6,70,748	45,87,462
2016-17 Plumbing and Common Area Painting Cost (HIG apportionated as per no. of flats)* ⁽³⁾	1,66,178	8,26,122	6,37,470	6,37,470	2,83,320	25,50,560
Expenses Till Date	5,55,144	22,95,286	16,37,673	16,95,850	9,54,068	71,38,022
Expenses Till Date	5,55,144	22,95,286	42,87,592			71,38,022
Planned Painting, Patchwork and Plumbing Cost by 2025-26	5,55,144	22,95,286	16,37,673	16,95,850	9,54,068	71,38,022
Total cost of Painting and Patchwork	11,10,288	45,90,572	32,75,347	33,91,701	19,08,136	1,42,76,044
Collection from 2010-11 till 2022-23 * ⁽²⁾	7,94,798	36,08,532	26,36,343	27,64,408	16,37,196	1,14,41,278
Balance to be collected for next 3 years	3,15,490	9,82,040	6,39,003	6,27,293	2,70,940	28,34,766
Installment per flat per year till 2025-26	2,191	2,273	2,630	2,581	2,509	28,34,766
Lift						
Cost / Lift	10,00,000	10,00,000	10,00,000	10,00,000	10,00,000	
No. of Lifts to be replaced by 2036-37* ⁽⁴⁾	0	3	3	3	2	
Total Cost	0	30,00,000	30,00,000	30,00,000	20,00,000	1,10,00,000
Collection till 2022-23	0	20,09,094	20,20,050	20,38,106	13,58,033	74,25,282
Balance to be collected for next 14 years	0	9,90,906	9,79,950	9,61,894	6,41,967	35,74,718
Installment per flat per year till 2036-37	0	492	864	848	1,274	35,74,718
Generator						
Cost / Item	4,50,000	8,25,000	12,00,000			24,75,000
Total Cost of Replacement by 2046-47 * ⁽⁵⁾	4,50,000	8,25,000	4,90,909	4,90,909	2,18,182	24,75,000
Collection till 2022-23	3,47,727	6,20,216	5,30,946	5,35,691	2,37,934	22,72,514
Balance to be collected for next 24 years	1,02,273	2,04,784	-40,037	-44,782	-19,752	2,02,486
Installment per flat per year till 2046-47	89	59	-21	-23	-23	2,02,486
Lifting Pump						
Pump Replacement Cost (2011-12)	50,795	88,542	88,542			2,27,879
Expenses Till Date	50,795	88,542	88,542			2,27,879
Planned replacement by 2026-27* ⁽⁶⁾	50,795	88,542	88,542			2,27,879
Total Cost till 2026-27	1,01,590	1,77,084	72,443	72,443	32,197	4,55,758
Collection till 2022-23	74,277	2,15,658	77,978	78,675	34,944	4,81,532
Balance to be collected for next 4 years	27,313	-38,574	-5,534	-6,231	-2,747	-25,774
Installment per flat per year till 2026-27	142	-67	-17	-19	-19	-25,774

Fire Equipment, Accessories and Misc						
Expenses Till Date	0	1,30,481				1,30,481
Dam Motor	0	4,00,000				
Jockey Pump	0	1,00,000				
Diesel Engine	0	20,00,000				
Hoses, Pipes and Mouth Pieces	0	5,00,000				
Roof Water Tank	1,50,000	0				
Total Cost till 2036-37^{*(7)}	1,50,000	13,18,097	7,41,430	7,41,430	3,29,524	32,80,481
Collection till 2022-23	54,205	3,46,901	2,24,820	2,26,829	1,00,749	9,53,504
Balance to be collected for next 14 years	95,795	9,71,197	5,16,610	5,14,600	2,28,775	23,26,977
Installment per flat per year till 2036-37	143	482	456	454	454	23,26,977

Road Repair						
Road Repair 2013-14		3,12,630				3,12,630
Road Repair 2019-20		15,21,185				15,21,185
Expense Till Date	85,234	5,41,634	12,06,947			18,33,815
Planned Road Repair in 2024-25 ^{*(8)}		15,21,185				15,21,185
Total Cost till 2024-25		33,55,000				33,55,000
Collection till 2022-23	1,10,447	5,55,710	3,20,866	3,94,093	2,42,124	16,23,239
Sqft Area share	0.046	0.295	0.207	0.270	0.181	1
Appportionated cost as per Area Share^{*(8)}	155937	990930	693507	907393	607233	33,55,000
Balance to be collected for next 2 years	45,491	4,35,220	3,72,642	5,13,300	3,65,109	17,31,761
Installment per flat per year till 2024-25	474	1,511	2,300	3,169	5,071	17,31,761

Misc. expenses already done (not budgeted in Corpus)^{*(9)}						
Building Civil work	74,344	4,64,679	0			
Reservoir Upgrade	0	1,21,095	88,356			
Auto fan/light switch for lift	0	21,959	87,834			
Alaktika Direction Board	582	583	584			
New Bank Account	2,000	2,000	2,000			
Expenses Till Date	76,926	6,10,316	1,78,774			8,66,016
Collection till 2022-23	321	848	181	181	181	1,712
Balance to be collected for next 4 years	76,605	6,09,468	72,954	72,954	32,323	8,64,304
Installment per flat per year till 2026-27	399	1,058	225	225	224	8,64,304

Revised Yearly Payment from 2023-24 (sum of Installments under all Heads)	3,437	5,808	6,437	7,235	9,490	24,50,421
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Assumptions *

- (1) All costs taken at current prices. it is assumed that Cost escalation to be managed by interest earned on the investment
- (2) Collections during the initial period of two years i.e. 2010-11 and 2011-12 have been taken under Painting Head.
- (3) Next Painting Budget rationalized from last painting cost - amount to be collected by the next schedule of painting.
- (4) Lift Life revised/extended as per advice from experts
- (5) HIG Generator Budget reduced to match required rating, life increased as per expert advice
- (6) Lifting Pump budget adjusted as per earlier cost
- (7) Fire equipment - new items added as per assessment.
- (8) Next Road Repair Budget rationalized from last road repair cost and approtond as per per flat sqft area
- (9) Misc expenses done from corpus (before introduction of devleopment fund) - added in budget under Misc.
- (10) Adjustmement from 2022-23 - Completed

6. Fixation of Maintenance Charges & Intimation towards Future Planned Maintenance (Corpus) - FY: 2023-24

Maintenance Charges 2022-23 – Adjustment due to Form A share based Calculation

Budget Head	Calculation Basis	F	E	D	C	B (WG)	B (WOG)	A	Total
Calculation of Form A Share per flat									
No. of flats		4	32	81	81	80	64	48	390
Av. Form A Share per flat type	Form A Valuation	0.0278	0.1920	0.3117	0.2228	0.1352	0.0901	0.0205	1
Form A Share per flat	Form A Valuation	0.0069	0.0060	0.0038	0.0028	0.0017	0.0014	0.0004	
Maintenance Fee Calculation (Completely based on Form A)									
Annual Maintenance - Form A Share of Total Budget	Rounded up to Rs. 10	62,949	54,372	34,879	24,928	15,311	12,753	3,864	90,62,672
Less - 19-20 and 20-21 Maintenance Fund Surplus	As per last year payment share	477	477	313	258	180	180	70	92,670
Total Annual Maintenance - Form A Share	Total	62,472	53,895	34,567	24,670	15,131	12,573	3,794	89,70,002
	Rounded up to Rs. 10	62,470	53,890	34,570	24,670	15,130	12,570	3,790	89,69,600
2022-23 original demand as per last AGM budget	Rounded up to Rs. 10	57,270	45,910	30,270	24,880	17,390	17,390	6,270	89,70,470
Additional Payment to be adjusted due to shift to Full Form A share		5,200	7,980	4,300	-210	-2,260	-4,820	-2,480	
Additional demand for F Type as they paid E Type rates in 2022-23		11,360	0	0	0	0	0	0	
Total Additional Demand from 2022-23 towards adjustment		16,560	7,980	4,300	-210	-2,260	-4,820	-2,480	

Maintenance Surplus Breakup	2019-20	2020-21	
Surplus as per Audit (including Bank Interest)	2,82,634	16,90,246	
Less: Corpus Fund Interest after Tax	4,40,133	5,24,639	
Less: Development Fund adjustment after tax	80,000	0	
Less: CCTV Installation Adjustment	0	8,35,438	Net Surplus
Actual Surplus as per Audit	-2,37,499	3,30,169	92,670

2021-22 Figures									
Total Annual Maintenance	Total	44,370	44,370	29,070	24,010	16,740	16,740	6,470	86,17,920

Maintenance Charges 2023-24 – Form A share based Calculation

Budget Head	Calculation Basis	F	E	D	C	B with Garage	B without Garage	A	Total
Calculation of Form A Share per flat									
No. of flats		4	32	81	81	80	64	48	390
Av. Form A Share per flat type	Form A Valuation	0.0278	0.1920	0.3117	0.2228	0.1352	0.0901	0.0205	1
Form A Share per flat	Form A Valuation	0.0069	0.0060	0.0038	0.0028	0.0017	0.0014	0.0004	
Maintenance Fee Calculation (Completely based on Form A)									
Annual Maintenance - Form A Share of Total Budget		63,440	54,796	35,151	25,122	15,431	12,853	3,894	91,33,283

Less - 22-23 Maintenance Fund Surplus	As per last year payment share	178	143	94	77	54	54	19	27,896
Add - Additional Demand from 2022-23 due to Form A based Calculation		16,560	7,980	4,300	-210	-2,260	-4,820	-2,480	
Total Maintenance Fee to Pay in 23-24	Total	79,822	62,633	39,357	24,835	13,117	7,979	1,394	91,49,957
	Rounded up to Rs.10	79,820	62,630	39,360	24,830	13,120	7,980	1,390	91,49,870
Quarterly Installment	Rounded up to Rs.10	19,960	15,660	9,840	6,210	3,280	2,000	350	91,52,840
Annual One-time Payment	3.5% Discount, rounded up to Rs.10	77,050	60,450	37,990	23,980	12,670	7,720	1,360	88,35,130
Maintenance Surplus Breakup	2022-23								
Surplus as per Audit (Before Depreciation)	17,44,949								
Less: Corpus Fund Interest	10,06,879								
Less: Development Fund adjustment	4,22,430								
Less: Additional Income Tax for 20-21 and 2122	2,87,744								
Actual Surplus as per Audit	27,896								
2022-23 Figures									
Total Annual Maintenance	Total	57,270	45,910	30,270	24,880	17,390	17,390	6,270	89,70,470

Intimation towards Future Planned Maintenance (Corpus)

Collection in 2010-11	4,705	5,500	9,975	10,075	13,110	31,13,850
Collection in 2011-12	3,682	4,290	8,868	8,968	12,000	26,71,212
Collection in 2012-13 to 2015-16	700	1,700	3,400	3,500	4,800	40,40,400
Collection in 2016-17	1,200	2,700	3,800	3,800	5,200	12,49,200
Collection in 2017-18	2,100	4,200	4,800	5,100	7,300	17,70,300
Collection in 2018-19 and 19-20	2,700	5,200	6,000	6,300	8,500	43,61,400
Collection in 2020-21 and 21-22	2,800	5,300	6,400	6,600	8,800	45,34,800
Collection in 22-23	3,300	6,600	5,900	6,800	8,900	24,57,900
Revised Yearly Payment from 2023-24 (sum of Installments under all Heads)	3,437	5,808	6,437	7,235	9,490	24,50,421
Revised Yearly Payment from 2023-24 (Rounded off)	3,400	5,800	6,400	7,200	9,500	24,42,000
Increase from 2022-23	100	-800	500	400	600	-15,900

Total Maintenance Charges Payment after all Adjustments (FY: 2023-24)

	A	B (wo g)	B (w g)	C	D	E	F
Quarterly Payment	350	2000	3280	6210	9840	15660	19960
Annual One –time Payment (with Discount)	1360	7720	12670	23980	37990	60450	77050
Annual One –time Payment (without discount)	1390	7980	13120	24830	39360	62630	79820

Note: -

1. *Quarterly Payment Option* – allowed up to **30th June 2023, 14th Aug 2023, 15th Oct 2023 and 15th January 2024** without any late fee.
2. *Annual Payment Option (with Discount)* – allowed up to **30th June 2023** without any late fee.
3. *Annual Payment Option (without discount)* - allowed up to **14th Aug 2023**, without any late fee.

Intimation towards Future Planned Maintenance (Corpus) Payment (FY: 2023-24)

	A	B	C	D	E/F
Annual Payment	3400	5800	6400	7200	9500

Note: - To be paid within **31st Dec, 2023**

For payment via Net Banking (NEFT/RTGS)

Pl. indicate name, flat no. and purpose (i.e., Sri yyy 1A101 Maintenance 2223 / Corpus 2223)
[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 - Savings Account

223102000000096 for Corpus Fund (**LIG – A type**) - Current Account

223102000000097 for Corpus Fund (**MIG – B type**) - Current Account

223102000000098 for Corpus Fund (**HIG – C, D and E/F type**) - Current Account

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 write your name (Flat Owner's) and flat number on the reverse of the bank draft.

Address for posting -

Secretary, Alaktika Housing Complex

New Town, Rajarhat

Action Area IID, PO. Hatiara

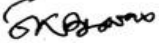
Kolkata - 700161


Receipt will be issued from the association office only after realization

7. Minutes of the 12th A.G.M

12th AGM of Alaktika Housing Complex held on 05/06/2022 at 10:00 AM at the space in the ground floor below Hall 'A' of Alaktika Housing Complex. This was held following the adjournment of the meeting convened on 29th May, 2022, which was adjourned due to lack of quorum, vide clause 10 of W.B. Apartment Ownership By-Laws, 1974. Total 35 members attended the meeting. The meeting proceeded agenda wise and the following points were discussed.

- 1> The President convened the meeting and welcomed all the participating members of the Association.
- 2> 2 minutes silence was observed in memory of residents of Alaktika Housing Complex and other notable person, who departed for heavenly abode in the last year.
- 3> Annual report for the Financial Year 2021-22 of the Association was placed by Secretary in front of the house, same was discussed and then accepted by the house.
- 4> Schedule 3 of the Audit report, detailing the Development Expenses was pointed out by Mr. K G Nandi to have more clarity on Civil Work expenses. It's confusing, as community hall repairing was mentioned as Civil Works. It was decided to be taken care of at the time of preparation of next audit report.
- 5> Audit report of the financial year 2021-22 was placed before the house. The acceptance of the Audit Report was proposed by Mr. Kaushik Bagchi & seconded by Mr. Dipak Agarwal. Thus the report was accepted.
- 6> Maintenance and Corpus budget placed in the house and was accepted after proposal by Mr. Rakesh Kumar and seconding by Mr. Tapan Ghosh.
- 7> Sri Kaushik Bagchi, 2D- 801, pointed out the decision of the AGM 2019 to evaluate the maintenance charges between the E and F type flats, where F Type, enjoying greater square feet should pay more than the E Type flats. This year F type flats, by dint of their enjoying greater sq ft. area, have been approved by the House for payment of higher maintenance charges than the E Type. However, Sri Bagchi questioned the Board whether the enhanced rate of Maintenance Charges for the F Type flats will be recovered with retrospective effect i.e. from 2019. The House said the effect of higher maintenance charges for the F Type is to be made prospectively as 2 flat owners, of F Type, have already sold off their property in the interim period. The prospective charging of maintenance charges for the F Type flat was accepted by the House.
- 8> It was proposed to improve pest control and water tank cleaning quality and frequency.
- 9> Staircase junction Boxes were proposed to be checked and rectified.
- 10> Enhancement of Solar Power Generation system was discussed in the meeting. It was decided by the House to study the performance of the present installed system for 1 year, before going for any further capability enhancement.
- 11> Complaint & Suggestion register to be kept with Security hut. Any complaint received through phone calls should also be recorded by the security & monitored by the Facility Manager.
- 12> Rules & Regulations of the society for residents to be kept in the Security Hut, Facility Office and Association Office. The same will be strictly adhered to and monitored by the relevant personnel.
- 13> Mr. T.K.Ghosh proposed to increase underground reservoir capacity. Study needs to be done regarding its feasibility.
- 14> Rules & Regulations of the Society for residents to be handed over to tenants, by the Security, at the time of their initial entry.
- 15> 2 wheeler and Cycle are found scattered inside the complex. Mr. Kaushik Bagchi suggested framing rules towards parking them appropriately.
- 16> Calculation of Corpus budget has been decided by the House to be reviewed in the next budget committee meeting. Discrepancies, if any will be adjusted in the next Budget.
- 17> It was suggested that record of Board Members attending monthly board meeting and AGM be published in Annual Report.
- 18> The Meeting ended with Vote of Thanks to the Chair.


Swapan Kumar Biswas
President


Ashok Kumar Gupta
Secretary



8. Important 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.

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 in the following 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 (need Google Sign-in). This is purely for residents to discuss mutual topics of interest and common problems - (website - <https://groups.google.com/d/forum/alaktika> or email at alaktika@googlegroups.com)
- A WhatsApp group among the residents have also been created. It is a read-only group called Alaktika-Official – interested people may send their WhatsApp number to alaktikahc@gmail.com
- Important notices, in addition to being put in the Notice Boards and in website, are also circulated in the Google Group and WhatsApp group.

The Secretary,
Alaktika Housing Complex, New Town,
P.O. Hatira,
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 – 700161**

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:

TENANT ID CARD

Photograph to be
stamped & signed by
Housing Society
office Bearer (s)
Resident Association
Office Bearer (s)

1. Name (Block Letter) : _____
2. Age : _____
3. Gender : _____
4. Present Address : _____

5. Address where He/ She is a Tenant : _____
and since how long has the tenant been
Staying _____

6. Identification Proof with relevant details : _____

7. House / Flat Owners Name, Address : _____
& Contact. No. _____

(Signature of tenant)

(Signature of owner)

(Signature of office bearer
of Resident Welfare Association)

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								

BROKER'S PROFILE

Photograph to be stamped & signed by Housing Society office Bearer (s) Resident Association Office Bearer(s)

1. Name (Block Letter) : _____

2. Age : _____

3. Address Present Address _____

Permanent Address _____

4. Area of Operation : _____

5. Contact No. : _____

6. Identification Proof of the Broker and details of the same : _____

7. Recommended by : (i) _____

Contact. No. _____

(ii) _____

Contact. No. _____

(Signature of broker)

(Signature of office bearer
of Resident Welfare Association)

LANDLORD / TENANT PROFILE FORM

To
The Officer-in-Charge,

.....
.....

Bidhannagar Police Commissionerate.

Affix
Tenant's
Photograph
here

Landlord Details

1. Name :
2. Age :
3. Address :
4. Police Station :
5. Occupation :
6. Contact No :
7. ID Proof and No :

Gender (M/F/O) :

The following is the profile of my residential tenant:

Tenant Details

- 1) Category (New/ Old) :
- 2) Name :
- 3) Age :
- 4) Father/ Guardian Name :
- 5) Contact No :
- 6) Gender (M/F/O) :
- 7) TD Type :
- 8) ID No :
- 9) Name of all Residents with
Age and Relation :
- 10) Occupation :
- 11) Office/ Institution Name :
- 12) Office/ Institution Address :
- 13) Office/ Institution Phone No:
- 14) Permanent Address :
- 15) Previous Residential Address :
- 16) Address of Rented Premises :
- 17) Name of the PS of Rented
Premises. :
- 18) Expected period of Stay :
- 19) Accommodation Period :
- 20) Reference (1) Name :
- 21) Address & Phone No :
- 22) Reference (2) Name :
- 23) Address & Phone No :
- 24) Date of Occupation :

(Signature of tenant / landlord)



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

PERMANENT MAILING ADDRESS:

ALAKTIKA FLAT

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

.D G. BACK UP: _____ watt.

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 M.I.G. / H.I.G. Community with / without 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 8 a.m. to 8 a.m., next day
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

Total: Rs. plus Security Deposit of Rs. 10000/- (Refundable)

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 bamboo pandal/temporary structures is not allowed on the terrace of the Community Hall A & B**
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. Do not fix adhesive tape, gum, glue, etc. on the walls, fans etc. for decoration purpose. 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 should clear all his/her dues before applying for booking.
14. Security Deposit will be refunded after recovery of damages / losses and non-compliance (if any).
15. Booking can be done maximum six months in advance.
16. A.C. charge is provided for only 6 hours. Additional charges will be paid extra pro rata basis, if A.C is run more than 6 hours.
17. **Generator will be provided by the Association with hire charge extra, if required. No outside generator hire will be allowed.**

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.

9. Resident Guidelines

Security

Security Personnel Distribution

Peak hours – 7:00 am to 10:00 am and 7:00 pm to 11:00 pm

- 4 security personnel to be posted in Gates 3 and 2 including Supervisor
- 1 security personnel to be posted in Gate 5
- 1 security personnel to move between Gate 1 and Gate 4

Other times – 11:00 pm to 7:00 am and 10:00 am to 7:00 pm

- 3 security personnel to be posted in Gates 3 and 2 including Supervisor
- 1 security personnel to be posted in Gate 5
- 1 security personnel to be posted in Gate 1
- 1 security personnel to be posted in Gate 4

Duty of Security posted in Gates 01/04

1. Continuous Surveillance by moving around the roads by the side of 1B/2B/ in front of Gate 01, in front of blocks 1A/2A/3A, roads in front / behind of blocks 1E/2E from time to time, visual surveillance all the time
2. Opening/closing of Gate 4 during garbage collection by NKDA
3. Make sure pets do not commit nuisance on the roads / any other place of the complex
4. Guiding temporary parking of guest/outsider's vehicle and monitoring speed of vehicle inside complex

Duty of Security posted in Gate 05

1. Open gate only for residents going out or coming in on foot from 7:00 am to 10:00 pm and relock immediately
2. Visual Surveillance in the roads behind 1C/2C/3C, by the side of 3C/2E/3D during the above time
3. Continuous Surveillance by moving around the roads behind 1C/2C/3C, by the side of 3C/2E/3D from time to time (7:00 pm to 7:00 am)
4. No cars / two-wheelers / cycles or outsiders to be allowed in Gate 5
5. Make sure pets do not commit nuisance on the roads / any other place of the complex

Duty of Security posted in Gate 03 (and 02)

A. Responsibility of Supervisor –

1. For vehicles entering Alaktika
 - I. Entering the vehicle number of incoming vehicles through gates as communicated by respective gate securities.
 - II. If the vehicle is without Alaktika car sticker, then vehicle needs to be stopped to ask for destination and allowed only after confirmation with the concerned resident via Intercom.
 - III. If the vehicle number coming is known beforehand by the residents, they can inform the supervisor of the same in advance over intercom – this will speed up the entry process.
 - IV. Residents not having car stickers should be requested to get Alaktika car stickers issued for their cars from Alaktika Facility Manager and get it displayed prominently on their windscreens. Same holds good for two wheelers.
 - V. Use CCTV camera to check if outside cars are going to the right building / parking in the right place
2. For regular vendors
 - I. Check the Identity Cards of regular vendors like (a) Milkman, (b) Paper Vendors, (c) Car Washing Labors, (d) Maids, (e) Scrap material collectors before allowing them in after keeping the Identity Cards Deposited

- II. Housekeeping and Gardening vendors should sign in the logbook before entrance and exit
 - III. Return the Identity cards when the above people leave Alaktika premises after due security checkup
3. For other outsiders (food or courier delivery, cable TV, other service personnel)
 - I. If any food delivery or courier delivery comes, then Supervisor should confirm from the resident over Intercom, ask for Identity Cards issued by their companies, keep the identity card deposited and allow the delivery person to go to the respective flat
 - II. To track the delivery person over CCTV to ensure that they are going to the right flat
 - III. If in doubt / new person coming, can ask one of the securities to accompany the delivery person. It should be ensured that not more than one unaccompanied unknown person is allowed at a time,
 - IV. Return the identity cards when they go out of Alaktika premises
 4. For other outsiders (guests visiting flats)
 - I. Supervisor should confirm from the resident over Intercom and allow the guest to go to the respective flat
 - II. To track the delivery person over CCTV to ensure that they are going to the right flat
 - III. On owner request, can ask one of the securities to accompany the person

B. Responsibility of Other Security persons -

1. For Vehicles entering Alaktika
 - I. To open and close the Gate No. 03, as when required.
 - II. To inform the Supervisor the registration no of the Car/Motor Cycle etc. for entering in the Log Book for the day.
 - III. Check for the Alaktika sticker in vehicles.
 - IV. For vehicles without stickers, ask the driver about the destination flat, ask the car to be parked at place without blocking the gate and inform the supervisor about the destination flat for confirming over Intercom
 - V. To make sure that all outside cars with drivers are parked outside the gate after dropping off the guest.
 - VI. Self-driven outside cars (after due confirmation from the resident) can be allowed to park at suitable vacant place within the complex without inconveniencing anybody
 - VII. Not to allow Truck small/big to enter the premises, unless specially permitted by the Secretary or President of the Society.
 - VIII. Physically check outside cars when they go out without any resident/guest on-board
2. For regular vendors
 - I. Direct all regular vendors (Milkman, Paper Vendors, Car Washing Labor, Maids, Scrap materials, House-keeping, and Gardening) with identity cards to the supervisor.
 - II. Not to allow regular vendor without identity card to come with in premises.
 - III. To remind all the regular vendors that while leaving the premises to take their identity card. There should be physical checking when they leave. Gate pass should be asked from flat owner if the vendor is carrying anything out
3. For other Outsiders and Guests
 - I. Direct all outsiders without identity cards (including food delivery, courier delivery, guests) to Supervisor
 - II. Accompany outsiders to relevant flats if asked by Supervisor

4. Miscellaneous

- I. After 12:00 clock midnight all the in-coming should enter the timing along with Flat No. in a separate register maintained for the purpose (for both vehicles and people coming in on foot)
- II. To keep outside of main gate no -3 outside an encroachment free one (not allow any car or people block the entrance)
- III. To keep a vigilant eye against the misuse of water in the JalaSatra.
- IV. Make sure pets do not commit nuisance on the roads / any other place of the complex

Common

- Since the Intercom is fully functional, mobile phones can be used only as a backup in case of Intercom faults / residents not available in their flats. All non-functioning of Intercom along with the flat numbers should be reported to the office
- ID card Issuance process – should be issued by Alaktika Facility Manager only after getting all relevant identity and address proof documents
- All security should have basic knowledge regarding fire-fighting.
- They will be alert regarding alarm bell sound and will take quick action
- One security will be do rounds inside complex at night from 11:00 pm to 5:00 am every hour and also during afternoon (1:00 pm to 4:00 pm)
- Supervisor should log any unnatural incidents happening in the register and inform the Alaktika office of the same
- No service vendor other than regular authorized ones (as in section A2 and A3 for Gate 3) with ID card issued, should be allowed to enter the complex at any time
- Entry of Brokers should be allowed after proper authorization by the flat owner only during specified timings (Saturday, Sunday and public holidays - 10:00 am to 5:00 pm) and their number should be restricted (not more than 2-3 people at a time). Their movements should be tracked via CCTV
- For any renovation work for flats, it is mandatory to inform the association and obtain prior permission.
- If workers need to enter the complex for interior work in flats, the flat owner should inform the Facility Manager at least one day in advance with required identity proofs and obtain temporary permission to enter the complex. Security should ensure that there is no noise due to interior work in the flats between 1:30 pm to 4 pm. No work should be done after 6:00 pm and before 8:00 am. Night stay of workers is not allowed.
- Overnight parking of Visitor vehicle is not allowed unless there is written request from the flat owner – however this should be allowed only as exception and not on a regular basis.
- Residents moving furniture inside or outside should obtain prior permission from Facility Manager. The vehicles should not be allowed in or out without the gate pass obtained after permission.
- In case the corresponding resident is not available in their flats, the courier material can be kept at the Security Point after confirmation from the resident over phone.
- All residents should adhere to the recent Security Advisory issued by Police as outlined below.



**Security Advisory for
Resident Welfare Associations in
Bidhannagar Police Commissionerate**



GUIDELINES

- ❖ Each housing complex must submit a complete profile of the complex to the respective Police Stations (Proforma enclosed).
- ❖ Data of all Flats / Residents / Owners / Tenant must be made available to the concerned Police Stations by the Resident Welfare Association/ Committees.
- ❖ Broker's profile has to be submitted to respective police stations by the Residence Welfare Association (Proforma enclosed).
- ❖ Residents of the Housing / Owners under Bidhannagar Police Commissionerate area wishing to lease / rent out their flats, must also submit a Tenant Profile Form (proforma attached) to the respective police stations and this needs to be routed through each complex / building association body. In case of standalone buildings, the house owner shall submit the said form himself / herself (Online submission of such forms can be done through our website <http://bidhannagarcitypolice.gov.in/>). There will be a police verification of the Tenants by Bidhannagar Special Branch latest within 10 days of receipt of the Tenant Profile Form from Resident Welfare Association. The onus of pursuing and gathering the relevant data from the owners shall be on the Resident Welfare Association and its office bearers.
- ❖ Tenants in the Housing Society should ideally be issued a tenant ID Card (sample enclosed). Persons staying with the tenants must submit their photo ID card / other details to the Resident Welfare Association Office. Details of visitors to a tenant or flat owner's premises within the housing complex must also be maintained separately in a register at the complex's entry gate by the private security guards engaged.
- ❖ CCTVs should be installed at all the entry and exit gates of the complex with provision of digital storage capacity of 30 days.
- ❖ In all residential complexes / housing societies, visitors' register needs to be maintained very carefully. In case of any doubt or entry of any suspicious elements, the security guards must alert the Resident Association Office / Housing Society office-bearers, who in turn must report the matter at once to local Police Stations. The visitors' register should be scrutinized by the Resident Welfare Association and local Police Station once a week.
- ❖ ICs of the PSs shall hold a meeting with the office bearers of Resident Welfare Association once a week.
- ❖ Zonal DCPs shall organise such security review meetings once a fortnight.

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 for external workers, maid etc. to prevent/restrict the entry of unauthorized persons inside the complex.

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.

10. Resident Directory

No.	Flat No.	Owners' Name	Email	Intercom Number
1	1A-G01	ARSHAD ALI / AMINA KHATOON	arshadali2006@gmail.com	110
2	1A-G02	MIRA DUTTA	sujoydutta1942@gmail.com	418
3	1A-G03	SUBHAS CHANDRA PANDEY		132
4	1A-G04	JOSHOJIT MUKHERJEE	vibgyorpost@gmail.com	
5	1A-101	RUMA GHOSH	ruma_bu@rediffmail.com	
6	1A-102	ADHIR CHAKRABORTY	anju_chakraborty@hotmail.com	246
7	1A-103	PRABIR DAS	prabirkrdas@gmail.com	133
8	1A-104	SITANGSHU SEKHAR DUTTA / ALOKA DUTTA	dolonb13@gmail.com	402
9	1A-201	ARPITA DAS / KRISHNENDU DAS	krisnendu1613.das@gmail.com	325
10	1A-202	ADRISH BISI	adrisbisi@gmail.com	134
11	1A-203	ASHIS KUMAR PAUL / MITALI PAUL		
12	1A-204	SHIKHA CHAKRABORTY		320
13	1A-301	PROSENJIT SAHA	prasenjitsaha7274@gmail.com rubikundu3@gmail.com	136
14	1A-302	SOMENDRA PRATAP SINGH	spsingh370@gmail.com	245
15	1A-303	MOZAMMEL TARAFDER / Khabiron Bibi		399
16	1A-304	SUDHA PANDEY	sarveshpandey74@gmail.com	135
17	2A-G01	VIJAY KUMAR SINGH	vijaybindu2001@yahoo.co.in	137
18	2A-G02	MAHAMMED ALI	Md_aly@yahoo.com	386
19	2A-G03	VARSHA SHARMA	Jsroverscs@yahoo.com	138
20	2A-G04	SWASTIMOYEE DAS	bimaldas4bimaldas4930@gmail.com	350
21	2A-101	PRABIR DAS	prabirkrdas@gmail.com	141
22	2A-102	BITHIKA CHOWDHURY	family.member555@gmail.com	
23	2A-103	MIRA MUKHERJEE	kaushik_dvc@yahoo.co.in kkm.laltu.68@gmail.com	
24	2A-104	MAHESH VADDI	samirdey1962@gmail.com	139
25	2A-201	SUNIL KUMAR SINGH		
26	2A-202	SANJEET KUMAR GHOSH	sanjeet.ghosh@gmail.com	140
27	2A-203	TANUJ KUMAR BISWAS	tanujbiswasnadia@gmail.com	
28	2A-204	SATARUPA MANDAL		333
29	2A-301	RAVINDRA SHAH	ravi.shah9870@gmail.com	401
30	2A-302	LAKSHMI KANT GHOSH		319
31	2A-303	DAYANAND PATHAK / ADARSH PATHAK	adarshpathak@rediffmail.com	
32	2A-304	RAJESH PATHAK	spathak_1966@rediffmail.com	172
33	3A-G01	PARTHA SARATHI BASU		272
34	3A-G02	CHANCHAL PYNE	pyne.chanchal22@gmail.com	365

35	3A-G03	BADAL MANDAL	Badalmandal42@gmail.com	321
36	3A-G04	SHEKHAR CHAKRABORTY	toontuni77@gmail.com	423
37	3A-101	RAJESH CHAKRABORTY	amarbhattacharya70@gmail.com	180
38	3A-102	ABHIJIT GHOSAL	avijit201453@rediffmail.com	181
39	3A-103	SYED MOHD. ZAFAR	tabassumzafar@rediffmail.com	182
40	3A-104	RANJAN KUMAR SRIVASTAVA	drranjansrivastava@rediffmail.com info@renaissancehospital.in	
41	3A-201	ARUNABHA GHOSH	mailboxarunabha@gmail.com	330
42	3A-202	CHHIBI SANTRA		
43	3A-203	SUDEEP KUMAR MANDI	sudeepmandi.1910@gmail.com	179
44	3A-204	BISWANATH SAHA		
45	3A-301	RABINDRA NATH RUDRA		176
46	3A-302	RUMA KUMARI		269
47	3A-303	DHARMENDRA KR. PANDEY	dkp005@rediffmail.com	177
48	3A-304	PRABIR PAUL	prabirpaul.pp@gmail.com	178
49	1B-101	LALITA KHAITAN		378
50	1B-102	TAPAN KUMAR GHOSH / TAMA GHOSH	tk.29ghosh@gmail.com	229
51	1B-103	MADHUSUDAN MUKHERJEE / APARNA MUKHERJEE	m.mukherjee.665@gmail.com	250
52	1B-104	SAURABH LAHIRI	saurabh_669@yahoo.co.in	314
53	1B-105	ARUN SANKAR CHATTERJEE / KALPANA CHATTERJEE		287
54	1B-106	SUBRATA ROY		382
55	1B-107	DR.ARUNABHA TAPADAR KAJARI TAPADAR	arunabhatapadar@gmail.com	251
56	1B-108	RAKHI MAZUMDAR	rakhi.mazumdar@gmail.com	383
57	1B-201	MAYANK KISHANPURIA	mayank@kishanpuria.in	228
58	1B-202	CHITRALEKHA GHOSH	chitralekhaghosh54@gmail.com	
59	1B-203	MRINMAY BISWAS / MANJU BISWAS	mrinmaybiswas_203@yahoo.com	258
60	1B-204	MRINMAY BISWAS / MANJU BISWAS	mrinmaybiswas_203@yahoo.com	286
61	1B-205	BISAKHA KUNDU / SWAPAN KR. KUNDU	dattarelay09@rediffmail.com	256
62	1B-206	PINAKEE DEY	pinakeedey@gmail.com	247
63	1B-207	ARUP KUMAR MALLICK / BRATATI MALLICK	arupm69@yahoo.com	257
64	1B-208	BIJAY KRISHNA GHOSH	bijaykrishnaghosh@yahoo.in	432
65	1B-301	AMIT ROY CHOUDHURY / RATNA ROY CHOUDHURY	rcamit0601@gmail.com ratnarc24@gmail.com	347
66	1B-302	PROFULLA KUMAR GHOSH / ARATI GHOSH	jhirimpi@gmail.com	346
67	1B-303	SUDIPTA GHOSH / MANJUSHREE GHOSH	dgpsudipta@yahoo.com	220
68	1B-304	ARABINDA PAL	arabindapal2014@gmail.com arabindapal1968@gmail.com	227

69	1B-305	BAL BHADRA MISHRA		254
70	1B-306	PURNIMA DAS		289
71	1B-307	DEBASHIS HAZRA	debashis_cal@yahoo.co.in	
72	1B-308	PARTHA CHOUDHURY / SOMA CHOUDHURY	parthapapan@gmail.com	255
73	1B-401	ANAMITRA GHOSH / TUSHAR KANTI GHOSH	tghosh44@yahoo.com	225
74	1B-402	PRONATI ROY / LAKSHMI NARAYAN ROY	panacearoy@gmail.com	297
75	1B-403	AKHIL KAPOOR	kapoorkol@yahoo.co.in	361
76	1B-404	DILIP KUMAR SAHA	cadksaha@hotmail.com	268
77	1B-405	SIDDHARTHA/SUKANYA CHOUDHURI	Siddhartha_chdhr@yahoo.co.in	377
78	1B-406	REGINALD GOMES / ARCHANA GOMES	mitra.gysi@gmail.com ritanaharay26@gmail.com	335
79	1B-407	SANJAY TIWARI	sanjay.san1975@rediffmail.com	218
80	1B-408	MANISH CHAKRABORTY/SUBARNA CHAKRABORTY	manish.chakraborty@wipro.com	219
81	1B-501	TAPAN KUMAR DAS / FALGUNI DAS	tapandas3123@gmail.com	248
82	1B-502	SWAPNIL KR. GUPTA / RANJANA GUPTA	swapnilgpt@gmail.com	226
83	1B-503	MITTRA MITRA		396
84	1B-504	SEKHAR KR. BANDYOPADHAY	sekharbandyo@gmail.com , mithu1958@gmail.com	422
85	1B-505	SIDDHESWAR CHANDRA / LIKHA CHANDRA	chandrasidd56@gmail.com	216
86	1B-506	RAKESH KUMAR	Kr.rakesh123@gmail.com	215
87	1B-507	BHABATOSH BHAWAL / TAPASI BHAWAL	Bhabatosh.bhawal@yahoo.com	217
88	1B-508	TAPAN KUMAR GHOSH / TANMOY GHOSH	tk.29ghosh@gmail.com	434
89	1B-601	SOUDIP SINHA	soudipsinha74@gmail.com	358
90	1B-602	ANANDA DEY		302
91	1B-603	SUKANTA DEB		345
92	1B-604	MEETA MISHRA	Meetamishra8@gmail.com	384
93	1B-605	SHILPA LOHIA	shilpa_five@yahoo.com	323
94	1B-606	SWAPNA ROY / SAYANTI ROY	iamsayantiroy@gmail.com	
95	1B-607	SMITA DEY	subodhkdey@yahoo.co.in	408
96	1B-608	DEEP SANKAR BHATTACHARYYA / BHASWATI BHATTACHARYYA	alaktika1b608@gmail.com dbs70@rediffmail.com	214
97	1B-701	ASOK KUMAR BANDYOPADHYAY / TAPATI BANDYOPADHYAY	chandanasok.banerjee@gmail.com	224
98	1B-702	ASHOK KUMAR GUPTA	heashok@gmail.com	223
99	1B-703	VIBHUTI BHUSHAN GUPTA	vibhuti120275@gmail.com	301
100	1B-704	RAHUL GANGULY	rahul.ganguly@yahoo.co.in	406
101	1B-705	SOMNATH DEY		322

102	1B-706	KAMAL EDBAR / KALLOLI EDBAR		213
103	1B-707	RINA SIL/ SOMASREE DAS	ajitkumar.sil@gmail.com	253
104	1B-708	ARIJIT MUKHERJEE / ARUNDHATII MUKHERJEE	arijit123.m@gmail.com	290
105	1B-801	SUSANTA KR. DATTA / APARNA DATTA	kdatta007@gmail.com	142
106	1B-802	DR. RAJIT BHATTACHARYYA	Rajitb09@gmail.com	391
107	1B-803	BANDANA KAR		
108	1B-804	RAKESH RANJAN / SHALINI RANJAN	rakesh.55386@gmail.com shalini.55386@gmail.com	222
109	1B-805	SOUMYA JYOTI SARKAR / AMITA SARKAR	sarkarsoumyajyoti@yahoo.com	339
110	1B-806	ARINDAM CHAKRABORTY / CHIRASREE CHAKRABORTY	chakari2002@gmail.com	252
111	1B-807	SEMANTI GHOSH	semantic.ghosh@gmail.com	303
112	1B-808	JIBAN KUMAR GHOSH / RAMA GHOSH		212
113	1B-901	ARNAB DAS	auromagroup@gmail.com	409
114	1B-902	DIPALI BHADRA / KALLOL BHADRA		308
115	1B-903	DIPRA DUTTA / DURGESH KUMAR DUTTA	dipra.dutta31st@gmail.com	430
116	1B-904	NITU KUMARI / AMAR KUMAR	kumaramar2003@yahoo.com	
117	1B-905	OM PRAKASH PATHAK / KRISHNA PATHAK	omprakashpathak48@yahoo.in	
118	1B-906	MOUSUMI BISWAS / BIDYUT KANTI BISWAS	bidyut.biswas@hotmail.com mous_4945@outloke.com	
119	1B-907	MANIK PRASAD BHAKAT	sbbhakat@rediffmail.com	211
120	1B-908	DILIP KUMAR DAS		337
121	2B-101	NIRMALYA SUNDAR MAITI	maitinirmalya@yahoo.co.in	114
122	2B-102	KANIKA SINHA / NANDINI SINHA	nandinisinha@gmail.com	116
123	2B-103	KANHAIYA CHOMAL / RADHA CHOMAL	kchomal@hotmail.com	115
124	2B-104	TANUJA DAS / SUBRATA DAS	archishman2003@rediffmail.com	278
125	2B-105	ARUN KUMAR GANDHI / RITA GANDHI	arun_gandhi1959@yahoo.co.in	399
126	2B-106	ASHISH OJHA	asish_3k_2000@yahoo.com	351
127	2B-107	SONALI KADAM		238
128	2B-108	MASUDA AKHTARY	masudamu@outlook.com	352
129	2B-201	ROMA BASU	drbasugautam@gmail.com	372
130	2B-202	DEEPA BHARTI	deepabharti24@gmail.com ambujbiet@gmail.com	392
131	2B-203	PAULAMI MUKHOPADHYAY	Puplu81@gmail.com	
132	2B-204	KUMAR SHOURAV	kshourav@gmail.com stuti.shalini308@gmail.com	191

133	2B-205	BABY ROY CHOWDHURY / PABITRA ROY CHOWDHURY	pr_chowdhury@rediffmail.com	193
134	2B-206	SANJAY BHATTACHARYA	Sanjaybattacharya22@gmail.com	194
135	2B-207	SOUMYA MUHURI	soumyarce_2k1@yahoo.com	407
136	2B-208	BIJAY KR. CHOUDHARY	bkchoudhary241@gmail.com	195
137	2B-301	SAMIR KUMAR NATH		189
138	2B-302	SHIVAJEE SINHA / PINKEY SINHA	raunaksinha98@gmail.com	192
139	2B-303	MAHESH KR. JAGARAMKA	1947mkr@gmail.com	
140	2B-304	SAMRAT MUKHERJEE / APARNA MUKHERJEE	tdmukherjeeothers_ghato@yahoo.co.in	285
141	2B-305	SOMENDRA PRATAP SINGH	spsingh370@gmail.com	397
142	2B-306	KANAILAL MAITY / SANTANU MAITY	santanumaity09@gmail.com	196
143	2B-307	MUKESH KISHANPURIA	mukesh@kishanapuria.in	292
144	2B-308	SOURAV DAS	svkdas98@gmail.com	332
145	2B-401	SHASHI SHARMA	casiddharth1991@gmail.com	187
146	2B-402	SAURABH MATHUR / PIYALI PAL (MATHUR)	piyalipl@gmail.com	242
147	2B-403	PREETAM GHOSH	preetamghosh302@gmail.com	188
148	2B-404	JAYATI SEN / GOURI SEN	sjayati2@gmail.com	190
149	2B-405	ANUTOSH CHATTERJEE	anutosh.chatterjee@rediffmail.com	145
150	2B-406	SUPRITI KUMAR GHOSH / KRISHNA GHOSH	supritighosh1234@gmail.com	400
151	2B-407	DOLANCHAMPA DUTTA GHOSH	dolanchampadutta@gmail.com	291
152	2B-408	APURBA SAHA / SAMPA SAHA (PAL)	apurbasahaslg@yahoo.co.in	197
153	2B-501	DIPESH PAUL / SUKLA PAUL	paul.dipesh@gmail.com	371
154	2B-502	INDRANIL CHOWDHURY	indranils@yahoo.com	186
155	2B-503	RAMENDRA NATH DE	saheb.de@gmail.com	249
156	2B-504	PRATIBHA MUKHOPADHYAY	pratibhamukh@hotmail.com	457
157	2B-505	KAKOLI RAY	raykakoli2k@rediffmail.com skbpersonal@rediffmail.com	298
158	2B-506	GOBIND KHAITAN		199
159	2B-507	RADHARANI MANNA	radharanimanna@gmail.com	198
160	2B-508	INDRANIL GUHA	guhaindranil@rediffmail.com	373
161	2B-601	ROMILA SAHA	rinasaha03@yahoo.com	184
162	2B-602	SUVODEEP CHATTERJEE	suvodeep.chatterjee@gmail.com	421
163	2B-603	BISWARUP CHANDA	cha_ndab@yahoo.co.in shakuntala.chanda@yahoo.com	185
164	2B-604	URITI SRIKANT PATNAIK	u.srikant.patnaik@gmail.com	421
165	2B-605	SUNIL SINGH	sunilsag@rediffmail.com	364
166	2B-606	ARUP KUMAR SARKAR / SUBHRA SARKAR	aksarkar619@gmail.com	344
167	2B-607	BABITA AGARWAL		429

168	2B-608	NAMITA NANDI	nilofersen@gmail.com	241
169	2B-701	RAM TARAK JAISWAL / RAVI SHANKAR JAISWAL	ramtarakjaiswal2016@gmail.com	183
170	2B-702	SAMIR KUMAR KAR / DEBJANI KAR	debjanik1@gmail.com	368
171	2B-703	NIVEDITA GHOSH	sriftindia@gmail.com	379
172	2B-704	NEELANJANA BHATTACHARYA(SEN)	nilan19ethnic@gmail.com	
173	2B-705	DIPAK KUMAR MALLICK / DEBJANI MALLICK	Dipak_mallick@hotmail.com	
174	2B-706	ATISH CHANDRA SINHA / REENA SINHA	atishsinha7@gmail.com	204
175	2B-707	TAPAS CHAKRABORTY / GOPA CHAKRABORTY		305
176	2B-708	BIJAN KUMAR CHAKRABARTI / SUBHALAXMI CHAKRABARTI	rishichak@gmail.com	240
177	2B-801	AVIJIT KUMAR BASU	basuavijit1@rediffmail.com	276
178	2B-802	SITANGSHU KUMAR SAHA / SWAPNA SAHA	sitangshu65@gmail.com	
179	2B-803	SITANGSHU KUMAR SAHA / SWAPNA SAHA	sitangshu65@gmail.com	294
180	2B-804	ARATI RAKSHIT		398
181	2B-805	SANDEEP KUMAR BOSE	oltas2000@gmail.com	205
182	2B-806	SANDEEP KUMAR BOSE / LOVELY BOSE	oltas2000@gmail.com	206
183	2B-807	SUPRATIM DAS	supratimrifle@gmail.com	299
184	2B-808	PROBAL SENGUPTA / MAITRAYEE SENGUPTA	probal@gg.iitkgp.ernet.in	207
185	2B-901	SUJIT MUKHERJEE	s.mukherjee1759@yahoo.com	338
186	2B-902	BANGASRI CHAUDHURY	anindita.chaudhury08@gmail.com	210
187	2B-903	NIRMAL KUMAR AGARWAL		117
188	2B-904	TARADAS BANDYOPADHYAY	taradasbandy@gmail.com	456
189	2B-905	G.M SINGHA RAY / PIYA SINGHA RAY	dr.gmsray@yahoo.com	304
190	2B-906	SAMRAT BASU	smartbasu@yahoo.com	209
191	2B-907	ANUPAM GOSWAMI / SUKRITI GOSWAM	agoswami.ind@gmail.com	208
192	2B-908	KUMARDEB BANERJEE / SHIKHA BANERJEE	shikhabanerjee101@gmail.com	
193	1C-101	ASIM KUMAR BASU / RINA BASU	asimbasu@rediffmail.com	277
194	1C-102	PIYALI SARKAR	dhiraj.sarkar@tcs.com	
195	1C-103	SUBHANJAN ACHARJEE	subhanjan.acharjee@ibm.com	390
196	1C-201	RAJESH MAHANTY	rmahanty@gmail.com	270
197	1C-202	GAUTAM BISWAS / MEENAKSHI BISWAS	gautamb.dgp@gmail.com	
198	1C-203	ARABINDO ADHIKARY / RAKHI ADHIKARY	arabindoadhikary@gmail.com	369

199	1C-301	SWAPAN KUMAR BISWAS / ALO BISWAS	Skbiswas29@gmail.com	267
200	1C-302	NITISH CHANDRA DHAR		281
201	1C-303	PRABIR KUMAR DEY	pkdey2505@gmail.com	221
202	1C-401	MANJULA BHATTACHARYA / SAILENDRANATH BHATTACHARYA	swastikb@gmail.com	412
203	1C-402	SURANJAN CHATTERJEE / KRISHNA CHATTERJEE	suranjan303@gmail.com krch1949@gmail.com	280
204	1C-403	ASIS KUMAR GOSWAMI / ANINDITA GOSWAMI	akg23201@gmail.com	
205	1C-501	SITAL ROY /SUBHADRA ROY	sital@Intecc.com	380
206	1C-502	ARUP KUMAR NANDI / NABANITA NANDI	nandi_arup@yahoo.com	174
207	1C-503	ASHUTOSH ACHARYYA / SUCHATA ACHARYYA	d75dinesh@gmail.com madhupa.acharyya@theheritageschool.org	307
208	1C-601	NIRAJ KUMAR / KUMARI NEHA	niraj.fiction@gmail.com	341
209	1C-602	SUROJIT NANDY	surojit_nandy@rediffmail.com	260
210	1C-603	UDAYAN CHATTERJEE		259
211	1C-701	MEENAKSHI MITRA / SHUBHRO MITRA	shubhro.mitra@gmail.com houseofmitras@gmail.com	433
212	1C-702	ANINDYA KUNDU	anindya.kundu80@gmail.com	171
213	1C-703	AMIT KUMAR	info.hbpl@gmail.com	175
214	1C-801	TAPAS KUMAR SAHA	sahatkial@gmail.com	
215	1C-802	SARMISTHA GOSWAMI	Sgoswami316@gmail.com swapna.bnj@gmail.com	414
216	1C-803	JAIDEEP MUKHERJEE	Jaideep.mukherjee@gmail.com	355
217	1C-901	PINAKI PRASAD JANA	pinakiprasadjana@gmail.com	417
218	1C-902	KRISHNA DAS DEBNATH / MANASI DEBNATH		279
219	1C-903	SHANTANU BASU MULLICK SUPARNA DE	sbmdoc@gmail.com	173
220	2C-101	KALYAL GHOSH / MILI GHOSH	bholakalyan@gmail.com	236
221	2C-102	JAYABATI CHAKRABORTY / BIVASH CHAKRABORTY	chakrabortyb@hotmail.com	237
222	2C-103	SARBARI MAJUMDAR(BASU) / RAHUL BASU	sarbari.basu@hotmail.com carahulbasu@hotmail.com	420
223	2C-201	ARUNABHA MAZUMDER / SANCHITA MAZUMDER	amazumder@yahoo.com sanchitamazu@hotmail.com	424
224	2C-202	SAMARESH CHANDRA DAS / SEEMA DAS	scdas20032003@yahoo.com	155
225	2C-203	KRISHNAJYOTI GOSWAMI / INDRANI GOSWAMI	krishnajyoti@rediffmail.com	244
226	2C-301	SUMITA SHARMA	Sumita.sharma24@gmail.com sharmasuresh055@gmail.com	151

227	2C-302	ISHA SEN	sen_isha84@gmail.com isternss@outlook.com	411
228	2C-303	PRITHA BISWAS / INDRANIL BISWAS	Indpri27@gmail.com	262
229	2C-401	MONOTOSH DAS / NAVINA DAS	monotosh_das@yahoo.com	152
230	2C-402	DEBI PRASAD GHOSHAL SARMISTHA GHOSHAL	ghoshal75@gmail.com	153
231	2C-403	SUMAN CHATTOPADHYAY	sumansuman_2@yahoo.co.in	335
232	2C-501	SOMA CHOUDHURY / PARTHA CHOUDHURY	parthapapan@gmail.com	300
233	2C-502	AMRIT LAL SAHA / ANITA ROY SAHA	amritlalsaha@yahoo.co.in	
234	2C-503	DILIP KUMAR CHAKRABARTI	dilip.chakrabarti123@gmail.com	261
235	2C-601	RAKESH SINHA	rakesh.sinha@rediffmail.com	388
236	2C-602	AMBER NATH GHOSH	amberghosh@gmail.com	154
237	2C-603	ARUNABHA KOLEY	koley_arunabha@yahoo.com	389
238	2C-701	KABERI DAS SARMA	Kaberi.ds.vision@gmail.com	374
239	2C-702	INDRANIL BANERJEE / GAUTAM BANERJEE	gautam710@gmail.com indranil26@gmail.com	311
240	2C-703	TAPAN SARKAR	tapansts@yahoo.com	362
241	2C-801	ARDHENDU CHAKRABORTY	Ardhendu.chakraborty.10@gmail.com	366
242	2C-802	DHIMAN KOLEY	koleydhiman@gmail.com	234
243	2C-803	SAMARENDRA SHYAM / RUPAM SHYAM	rupamshyam@gmail.com	235
244	2C-901	MACNEIL CHOWDHURY	nandita.chowdhury2014@gmail.com	158
245	2C-902	SUKHENDU BIKASH DATTA	sukhendu_datta@yahoo.com	156
246	2C-903	BIDYUT KANTI GHOSH / BHAGABATI GHOSH	bidyutkghosh@yahoo.co.in	157
247	3C-101	SHIKHA BOSE	shikha_bose@yahoo.com	162
248	3C-102	KAMALIKA DATTA	kdatta.iitkgp@gmail.com	283
249	3C-103	SANTANU KUMAR BANERJEE / MADHUMITA BANERJEE	madumitabanerjee@gmail.com	161
250	3C-201	ARPITA BALA / ANIRBAN HAOLADAR	bala.arpita9@gmail.com anirban_haoladar@yahoo.co.in	343
251	3C-202	RITA BHATTACHARYA / S.BHATTACHARYA	ritabhattacharya@gmail.com	160
252	3C-203	NINA BANERJEE / SANDIP BANERJEE	n_banerjee06@yahoo.co.in	170
253	3C-301	DURJAY KUMAR RAY	dkray_dk@rediffmail.com	159
254	3C-302	GOSHIDAS RAY / RUPASREE RAY	gray@ee.iitkgp.ernet.in	362
255	3C-303	PARTHA SARATHI HAZRA	parthashazra@yahoo.com	494
256	3C-401	SEEMA GUPTA / ABHAY KUMAR GUPTA	abhay39kumar@yahoo.com	163
257	3C-402	SOURABH KAURI / SOMDUTTA RANA (KAURI)	sourabhk@rediffmail.com	296
258	3C-403	ABHRANEEL SARKAR	abhraneel.sarkar@in.ibm.com	164

259	3C-501	AMITAVA GHOSH / BELA GHOSH	avatima@gmail.com	348
260	3C-502	ANIRBAN SANTRA	anirban.santra@in.ibm.com	264
261	3C-503	SUTIRTHA GHOSH	ghsutirth@gmail.com	263
262	3C-601	SUJIT GOHO	drsgoho@gmail.com	169
263	3C-602	BISWADEEP TARAFDER / SARANI TARAFDER	biswadeep.tarafder@gmail.com sarani@gmail.com	165
264	3C-603	SOUGATA GHOSH	sghosh30@gmail.com	166
265	3C-701	DEBASHISH SOM CHAUDHURI	Debashish_som@hotmail.com jr_som@hotmail.com	349
266	3C-702	ARINDAM LAHIRI / AMRAPALI LAHIRI	arindam.lahiri72@gmail.com	404
267	3C-703	SURANJAN CHATTERJEE NANDINI CHATTERJEE	suranjan303@gmail.com	466
268	3C-801	BIJAN KUMAR DUTTA / SIULI DUTTA	d.baishaly@gmail.com	
269	3C-802	ARPAN PAL / SANGHAMITRA PAL	arpanpal2007@gmail.com	405
270	3C-803	PARAMA SEN GUPTA / GOUTAM SEN GUPTA	parama.sengupta16@gmail.com	167
271	3C-901	PRITHWIRAJ THAKUR	prithwirajt@yahoo.com	282
272	3C-902	INDRANIL SEN GUPTA	isg@iitkgp.ac.in	
273	3C-903	SAMIR KUMAR RAY / SIKHA RAY	samirkr.ray@gmail.com	168
274	1D-101	SHYAMAL KRISHNA RAY CHAUDHURI / REBA RAY CHAUDHURI	skraychaudhuri@ntpc.co.in	118
275	1D-102	SIBANI DAS / SUMAN DAS		413
276	1D-103	ASHOKE KUMAR MAITRA / SOHINI MAITRA	sohini_ashoke@yahoo.com	307
277	1D-201	UTTAM PAL / DEBASHREE PAL	myself_uttam@yahoo.co.in	370
278	1D-202	BHASKAR GUPTA / SAGARIKA GUPTA	sagarika.gupta17@gmail.com	385
279	1D-203	SUBINOY DAS	subinoy@in.ibm.com	106
280	1D-301	DAYANAND PARASHAR / SANTOSH PARASHAR	deepakcottage@yahoo.com	379
281	1D-302	ABHOY KR.BANDYOPADHYAY MALAY KR. BANERJEE	souvik_mss@yahoo.com	
282	1D-303	PUNEET PANDEY	Pandey_p1@rediffmail.com	105
283	1D-401	SUBASHISH SARKAR / SOUMITA SARKAR	subashishsarkar@gmail.com	415
284	1D-402	ANINDYA DASGUPTA	anindyadasgupta.123@gmail.com	463
285	1D-403	NILOY BRATA SEN / URMIMALA DUTTA	niloys@gmail.com psen721@gmail.com	395
286	1D-501	PROSENJIT ROY	rprosenjit@gmail.com	367
287	1D-502	RAJARSHI BAGCHI / SMITA PURI(BAGCHI)	rajarshi_bagchi@hotmail.com asim.bagchi@gmail.com	316
288	1D-503	PREETI PARASHAR / SUDIPTA MUKHERJI	parashar@isical.ac.in	102
289	1D-601	NIRMALYA CHAKRABORTY	nirmalya_2k@gmail.com	

290	1D-602	SOUVIK BANERJEE / MALAY KUMAR BANERJEE	souvik_mss@yahoo.com	455
291	1D-603	RANJANA GUPTA / ASHOK KUMAR GUPTA	heashok@gmail.com	223
292	1D-701	AMIT KUMAR	amitkumar1977@gmail.com	275
293	1D-702	GAUTAM PAL	gautampal18@hotmail.com	104
294	1D-703	SIDDHARTH SHARMA / SHASHI SHARMA	casiddharth1991@gmail.com	103
295	1D-801	SOUVIK GHOSH	baroquefashions@yahoo.com	375
296	1D-802	SIPRA KUMAR / DEBABRATA KUMAR	saikatkumar74@gmail.com	108
297	1D-803	RAJA MUKHERJEE	rmukherjee555@hotmail.com	313
298	1D-901	ANIRBAN SANTRA	Anirban.santra@gmail.com	107
299	1D-902	GANESH BALOHARI MANDAL / KONIKA GANESH MANDAL	ganeshbmandal@gmail.com mandalinfra@gmail.com	
300	1D-903	DR.ANURADHA PHADIKAR/ARUN MAITI	Anuradha_phadikar@rediffmail.com	354
301	2D-101	SARIT KUMAR DAS / SHELLEY DAS	skdkgp@gmail.com	334
302	2D-102	RAMKUMAR GUNIACHANDRASEKARAN / SANTA GHOSH	gcrankumar@yahoo.com	
303	2D-103	DEBASHISH BISWAS / PRADIPTA BISWAS	dbiswas@rediffmail.com	458
304	2D-201	ARINDAM BASAK / KALPANA BASAK	ramkanaibasak@yahoo.co.in	387
305	2D-202	SUBRATA DASGUPTA / SUSMITA DASGUPTA	subrata.dasgupta1968@gmail.com susmita.dasgupta68@gmail.com	126
306	2D-203	MANOJIT DAM	dam_1947@yahoo.in	
307	2D-301	SANDIP DATTA / PARAMITA DATTA	sandip0807.datta@gmail.com	
308	2D-302	BISWADEB BANDYOPADHYAY	biswadeb_bandyopadhyay@yahoo.co.in biswadeb.bandyopadhyay@in.ibm.com	410
309	2D-303	VIJAY KRISHNA OJHA / SHEILA OJHA	vijay_3k_2000@yahoo.co.in	295
310	2D-401	RATHIN KR. RAY/KALPANA RAY	rathin_ray97@rediffmaill.com	312
311	2D-402	SASHANKA SHEKHAR BANERJEE / MALABIKA BANERJEE	ssb30101953@yahoo.com	431
312	2D-403	MANOJ KUMAR PATHAK / ARCHANA PATHAK	manojpathak4@gmail.com	119
313	2D-501	AVIJIT DUTTA ROY	avijit_dr@yahoo.com	125
314	2D-502	SURYASISH GUPTA	suryagupta@hotmail.com	426
315	2D-503	SURESH CHANDRA SARANGI	Sarangisuresh9@gmail.com	453
316	2D-601	RITA DAS	biplab_das33@yahoo.com	
317	2D-602	JAHARLAL BANERJEE / SAMPA BANERJEE	jaharlal.banerjee@rediffmail.com	

318	2D-603	AVIJIT MUKHERJEE / PURNIMA MUKHERJEE	gm.iitkgp@gmail.com	109
319	2D-701	ASHOK MANNA / TAPASI MANNA	ashokmanna@hotmail.com	288
320	2D-702	ANINDYA KUMAR BASU / SRABONI BASU	santool123@yahoo.com	318
321	2D-703	PRABIR KUMAR SANDELL / SUNANDA SANDELL	prabirsandell@gmail.com	317
322	2D-801	KAUSIK BAGCHI / URMI BAGCHI	kausikbagchi@hotmail.com	419
323	2D-802	SUVRAJIT NANDI / KRISHNA GOPAL NANDI	krishnagopalnandi@gmail.com	124
324	2D-803	QUAZI IMANUL HAQUE	imanhaq@rediffmail.com	306
325	2D-901	ASHISH KUMAR	ashu_kum@hotmail.com	123
326	2D-902	SANTANU GHOSH / URMI ROY CHAUDHURY	santanurmi@yahoo.com	122
327	2D-903	IFTEKAR ALI BISWAS	iabiswas@gmail.com	274
328	3D-101	SWAPAN KUMAR PANDA	skpandain@gmail.com	
329	3D-102	SANJAY KRISHNA / SANCHITA S.KRISHNA	P_banerjee10@yahoo.com	120
330	3D-103	AMIT KUMAR GHOSH / SUNITA GHOSH	ghoshak57@gmail.com	131
331	3D-201	SWAPAN KUMAR PRADHAN	swapankumarpradhan@yahoo.com	129
332	3D-202	KUNAL KANTI KONAR / TAPTI KONAR	konar_kk@yahoo.com	394
333	3D-203	SOUMEN CHAKRAVERTY	mail4nandita@gmail.com	427
334	3D-301	CHHABI TARAFDAR	ctdar@rediffmail.com	121
335	3D-302	BINOY KUMAR SEN / BISWADEEP SEN	senbiswadeep@gmail.com	393
336	3D-303	RUDRA PADA SARKAR / MAHUYA DATTA	rudra.sarkar@gmail.com mahuyad@gmail.com	310
337	3D-401	ANUP KUMAR NANDY / ENAKSHI NANDY	aknandy14@gmail.com	273
338	3D-402	PALLAB DASGUPTA / SAGARIKA DASGUPTA	pallab@cse.iitkgp.ac.in	265
339	3D-403	RAJU MUKHERJEE	pkmukh@gmail.com	360
340	3D-501	DEVASHIS MULLICK / MITA MULLICK	dmullick2004@yahoo.co.in	
341	3D-502	SUNANDO DASGUPTA / SWAGATA DASGUPTA	sunando.dasgupta@gmail.com	130
342	3D-503	AMAR KR. SHAW	apshydraulics@gmail.com	376
343	3D-601	SUPARNA DAS / KRISHNENDU DAS	supadas@in.ibm.com	128
344	3D-602	PALLAB KUMAR DUTTA ROY / PARTHA PRATIM DUTTA ROY	parthaduttaroy@yahoo.co.in	148
345	3D-603	KALYAN KUMAR DAS / SOMA DAS	soma.mitra.das@gmail.com	416

346	3D-701	SIDDHARTHA CHAKRABORTY / DALIA CHAKRABORTY	sidchak007@hotmail.com	353
347	3D-702	SUMITRO MAJUMDAR / MITALI MAJUMDAR	Sumitro.majumdar@gmail.com	
348	3D-703	TILAK NATH GHOSH / KASTURI GHOSH	tilaknathghosh@yahoo.in	
349	3D-801	MADHU KILLA / VINAY KILLA	commercial@citrusfashions.com	
350	3D-802	SOMA CHOUDHURY / PARTHA CHOUDHURY	parthapapan@gmail.com	150
351	3D-803	SATYAKI RANJAN HALDAR MITA DUTTA HALDAR	satyakinewtown@gmail.com	
352	3D-901	PALASH GANGOPADHYAY / SUPARNA GANGOPADHYAY	palashganguly3@gmail.com	
353	3D-902	DEBASISH CHATTOPADHYAY / SUCHITA (NANDI)CHATTOPADHYAY	debasishch64@rediffmail.com suchita.nandi@yahoo.com nandi.suchita@grse.co.in	266
354	3D-903	SIBOPROSAD SANYAL / SUSMITA SANYAL	sanyal_enterprise09@yahoo.co.in	127
355	1E-101	DEBOPRIYA MUKHERJEE / AMITAVA DALAL	mdebopriya@gmail.com amitavadalal@gmail.com	230
356	1E-102	ARUNIT MUKHERJEE / BEBEKANADA MUKHERJEE	arunit737@gmail.com	327
357	1E-201	ANIL PRAKASH DABRIWAL	anildabriwal@rediffmail.com	144
358	1E-202	SABYASACHI SAHA / APARNA SAHA	sahasabya@hotmail.com	309
359	1E-301	ANUPAM DUTTA / DOLANCHANPA DUTTA	Anupam_dutta@yahoo.com	
360	1E-302	PRODOSH GANGULY / DR. BANI BANDANA GANGULY	gangulyprodosh@gmail.com	
361	1E-401	ANUPAM KAR / ANKITA KAR	anupamkar@yahoo.com	356
362	1E-402	SWAPAN KUMAR DAS / BULU RANI DAS	tanmoydas2012@gmail.com srabonti.das26@gmail.com	146
363	1E-501	SHUBHOJIT CHATTERJEE / BIDITA HAZARIKA CHATTERJEE	way2shubhojit@gmail.com biditahazarika@gmail.com	
364	1E-502	BISWAJEET SEN GUPTA / MITUL MUKHERJEE	biswajitsengupta1@gmail.com	326
365	1E-601	ARPAN PAL / SANGHAMITRA PAL	arpanpal2007@gmail.com	243
366	1E-602	DIPAK KUMAR ROY / SUCHITRA ROY	dipakroy@rocketmail.com	
367	1E-701	SUKDEB SUSHIL BASU / SUMITRA SUKDEB BASU	sukbasu@yahoo.com	293
368	1E-702	PRATYUSH DASGUPTA / OINDRILA DASGUPTA	pratyush_dasgupta@yahoo.co.in	
369	1E-801	DEBAYAN CHAKRABORTY	vihaanrini@gmail.com debayan_c@rediffmail.com	
370	1E-802	KAMINI R. JAIN	kams7820@hotmail.com	

371	2E-101	ARJOO BANDOPADHAY / DOLLY BANDOPADHAY	arjooban@gmail.com Arjoo.Bandopadhay@reynoldsbands.com	428
372	2E-102	LALITA BARNWAL		336
373	2E-201	SUMIT DEY	sumrajdeep@rediffmail.com	147
374	2E-202	JOLLY BHATTACHARYA / ASIM BHATTACHARYA	asim_doha@yahoo.com	309
375	2E-301	SANDIP KUMAR KUNDU / PAMELA KUNDU	sandipkundu44@gmail.com	357
376	2E-302	SANJAY KUMAR MUKHERJEE / SONALI MUKHERJEE	sonalimuk123@rediffmail.com skumarm0109@gmail.com	359
377	2E-401	SANCHITA P BARDHAN / PARTHASARATHI S BARDHAN	parth_bardhan@yahoo.co.in partho67@gmail.com	
378	2E-402	AYON MANDAL / TITHIPARNA SENGUPTA	ayon.mandal@gmail.com	112
379	2E-501	SHILPI MUKHOPADHYAY / BIKRAMADITYA MUKHOPADHYAY	shilpi_mukhopadhyay@yahoo.com.hk bikram_mukhopadhyay@yahoo.com.hk	232
380	2E-502	MOUSUMI ROY / BASAB ROY	roybasab@hotmail.com	233
381	2E-601	SWAPAN KUMAR BHUIN	swapan.bhuin@wipro.com	113
382	2E-602	SUBIR DEYSARKAR / SULANGNA DEYSARKAR	subirds@rediffmail.com sulagnads@rediffmail.com	425
383	2E-701	KAUSHIK KUNDU / ARUNA KUNDU	kkundu@yahoo.com	331
384	2E-702	SUBHADIP CHATTERJEE / SASWATI CHATTERJEE	subhadipsas642@gmail.com	231
385	2E-801	RITA PAL / GAUTAM PAL	gautampal18@hotmail.com	111
386	2E-802	SWAPNA CHHETRI	swapan_chhetri@yahoo.co.in	143
387	1F-901	ASHOK KUMAR SHAW / ASHA SHAW	ashokpremium1@gmail.com ashapremium1@gmail.com	
388	1F-902	DIPAK AGARWAL	dipak1075@gmail.com	342
389	2F-901	BIPUL RANJAN SARKAR	bipulranjans@yahoo.co.in	315
390	2F-902	ASHOK KUMAR SHAW/ ASHA SHAW	ashokpremium1@gmail.com ashapremium1@gmail.com	284

11. Board of Managers and Sub-Committees

Board of Managers (2020-23) of Alaktika Housing Complex , Kolkata -700161

Name	Flat No.	Intercom
PRESIDENT Swapn Kr. Biswas	1C-301	267
VICE PRESIDENT Samir Kr. Nath	2B -301	189
VICE PRESIDENT Swapn Kr. Panda	3D -101	
SECRETARY Ashok Kr. Gupta	1B-702	223
JOINT SECRETARY Arabindo Adhikary	1C -203	369
TREASURER Somendra Pratap Singh	2B-305	397
JOINT TREASURER Prabir Kr. Dey	1C-303	221
MEMBERS:		
Aninda Dasgupta	1D -402	463
Arpan Pal	1E -601	243
Asim Kr. Basu	1C -101	277
Bipul Ranjan Sarkar	2F-901	315
Krishna Das Debnath	1C-902	279
Mrinmay Biswas	1B -203	258
Partha Sarathi Basu	3A-G01	272
Pinakee Dey	1B -206	247
Prabir Das	2A-101	141
Rakesh Kumar	1B -506	215
Dr.Samrat Basu	2B-906	209
Sitangshu Kr. Saha	2B -803	294
Sonali Kadam	2B-107	238
Suchita Nandi	3D -902	266
Syed Mohd Zafar	3A-103	182
Tapan Kr. Ghosh	1B-102	229
Vijay Kr. Singh	2A G01	137

SUB-COMMITTEES FOR THE YEAR 2020-21 as decided by the Board Members are as follows:

	Sub-Committee	Members	Flat No. I	Intercom No
1	Budget	Arpan Pal (Convenor) Asim Kr. Basu KG Nandy (Invited) S.P.Singh Sucheta Nandi Swapn Kr. Panda	1E -601 1C -101 2D 802 2B-305 3D -902 3D-101	243 277 124 397 266
2	Security	Mrinmoy Biswas (Convenor) Pinakee Dey Prabir Kr.Das Rakesh Kumar Swapn Kr. Panda	1B -203 1B -206 2A-101 1B -506 3D-101	258 247 141 215
3	Gardening	Arabindo Adhikary(Convenor) Samir Kr. Nath Swapn Kr. Panda Pinakee Dey	1C -203 2B -301 3D -902 1B -206	369 189 266 247
4	Civil	Pinakee Dey (Convenor) Arabindo Adhikary Tapan Kr. Ghosh Samir Kr. Nath	1B -206 1C-203 1B-102 2B-301	247 369 229 189
5	Electrical / Fire / Generator / Lift	Samir Kr. Nath (Convenor) Tapan Kr. Ghosh	2B -301 1B-102	189 229
6	Purchase & Tender	Sucheta Nandi (Convenor) Pinakee Dey Arabindo Adhikary	3D -902 1B -206 1C -203	266 247 369
7	Sports	Sitangshu Kr Saha (Convenor) S. P. Singh Prabir Kr. Dey	2B -803 2B -305 1C-303	294 397 221
8	Cultural	Samir Kr. Nath (Convenor) Sonali Kadam Arpan Pal	2B-301 2B-107 1E-601	189 238 243
9	Housekeeping work supervision	Krishna Das Debnath (Convenor) Mrinmay Biswas Bipul Ranjan Sarkar S.P.Singh Syed Mohd. Zafar	1C-902 1B -203 2F-901 2B-305 3A-103	279 258 315 397 182
10	Website management	Arpan Pal (Convenor) Anindo Das Gupta	1E -601 1D -402	243 463
11	CCTV & Intercom	Prabir Kr. Das (Convenor) Pinakee Dey Arpan Pal Samrat Basu	2A-101 1B -206 1E -601 2B-906	141 247 243 209

12	Health & Safety	S.P.Singh (Convenor) Sitangshu Kr. Saha Pinakee Dey Mrinmay Biswas Samrat Basu Samir Kr. Nath Prabir Kr.Das	2B-305 2B-803 1B-206 1B -203 2B-906 2B-301 2A-101	397 294 247 258 209 189 141
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- The President (1C-301 ,9874162477, 267) & Secretary (1B-702,9433113108 ,223) will be ex-officio members of all the sub-committees.
- As per decision of the Board Manager's meeting held on 03.01.2021. Sri Arpan Pal, 1E-601 was elected as the Co-Ordinator for internal communication with the Flat owners of Alaktika Housing Complex, New Town on behalf of the Board of Managers 2020-23.

Attendance on 11 BOM meeting held during the FY 2022-23

SL No	FLAT NO	NAME OF THE BOARD MEMBER	1st BOM meeting 03/04/22	2nd BOM meeting 01/05/22	3rd BOM meeting 03/07/22	4th BOM meeting 07/08/22	5th BOM meeting 04/09/22	6th BOM meeting 16/10/22	7th BOM meeting 13/11/22	8th BOM meeting 04/12/22	9th BOM meeting 01/01/23	10th BOM meeting 05/02/23	11th BOM meeting 05/03/23
1	1D-402	ANINDA DASGUPTA	A	A	A	A	A	A	A	A	A	A	A
2	1C-203	ARABINDO ADHIKARY	A	P	P	P	P	A	P	P	P	P	A
3	1E-601	ARPAN PAL	P	A	P	P	P	P	P	A	P	A	P
4	1B-702	ASHOK KUMAR GUPTA	P	P	P	P	P	P	P	P	P	P	P
5	1C-101	ASIM KUMAR BASU	P	A	P	P	P	P	A	P	P	P	P
6	2F-901	BIPUL RANJAN SARKAR	P	P	A	A	A	A	A	A	A	A	A
7	1C-902	KRISHNA DAS DEBNATH	A	A	A	A	A	A	P	A	A	A	A
8	1B-203	MRINMAY BISWAS	P	P	P	P	P	P	P	P	A	A	P
9	3A-G01	PARTHA SARATHI BASU	P	A	A	A	A	P	A	P	A	A	P
10	1B-206	PINAKEE DEY	A	A	A	A	A	A	A	A	A	P	P
11	2A-101	PRABIR DAS	P	A	P	A	P	A	A	P	A	A	A
12	1C-303	PRABIR KUMAR DEY	A	P	P	P	P	P	P	P	A	P	A
13	1B-506	RAKESH KUMAR	A	A	A	P	A	A	A	A	A	A	P
14	2B-301	SAMIR KUMAR NATH	A	A	A	A	A	A	A	A	P	P	P
15	2B-906	SAMRAT BASU	A	A	P	A	A	P	A	A	P	A	A
16	2B-803	SITANGSHU KUMAR SAHA	A	P	P	P	A	A	P	P	A	P	P
17	1A-302	SOMENDRA PRATAP SINGH	P	P	A	A	P	P	A	P	P	P	A
18	2B-107	SONALI KADAM	A	A	A	A	A	A	A	A	A	A	A
19	3D-902	SUCHITA NANDI (CHATTOPADHYAY)	A	A	A	P	A	P	P	A	A	A	A
20	1C-301	SWAPAN KUMAR BISWAS	P	A	P	P	P	P	P	A	P	P	P
21	3D-101	SWAPAN KUMAR PANDA	P	P	P	A	P	A	P	A	P	A	A
22	3A-103	SYED MOHD ZAFAR	A	A	A	A	A	A	A	A	P	P	P
23	1B-102	TAPAN KUMAR GHOSH	P	P	A	P	P	A	P	P	P	P	A
24	2A-G01	VJAY KUMAR SINGH	A	A	A	A	A	A	A	A	A	P	A

P – Present, A – Absent

12. Important Communications

ALAKTIKA HOUSING COMPLEX, NEW TOWN
STREET NO. 674, ACTION AREA II-D, P.O. NEW TOWN AA-II, KOLKATA - 700161
TELEPHONE NO. 033-40620274, 033-40653023
e-mail: alaktikahc@gmail.com
REG. NO. 19A, OF 2010 DT. 7TH JULY 2010

PRESIDENT
Swapan Kr. Biswas

VICE PRESIDENT
Samir Kr. Nath
Swapan Kr. Panda

SECRETARY
Ashok Kr. Gupta

JOINT SECRETARY
Arabindo Adhikary

TREASURER
Somendra Pratap
Singh

JOINT TREASURER
Prabir Kr. Dey

MEMBERS:
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Arpan Pal
Asim Kr. Basu
Bipul Ranjan Sarkar
Krishna Das Debnath
Mrinmay Biswas
Partha Sarathi Basu
Pinakee Dey
Prabir Das
Rakesh Kumar
Dr. Samrat Basu
Sitangshu Kr. Saha
Sonali Kadam
Suchita Nandi
Syed Mohd Zafar
Tapan Kr. Ghosh
Vijay Kr. Singh

Ref:ALK/NKDA/F-17/22-23

Date: 22/06/2022

Shri Debashis Sen,
Chairman,
New Town Kolkata Area Development Authority
New Town,
Kolkata - 700 156



Dear Sir,

Re: Indiscriminate digging of earth posing chances of Dengue outbreak

This is to bring to your kind notice that, in the late night hours, there has been lot of earth removal, with earth movers JCB, from the area behind Bangla Diary, in and around Kreta Suraksha Bhawan and bounded by Street no. 674, 676 & 657. This type of trench was existing earlier in front of our Complex, although the same had been filled up earlier by your good offices. Now again this indiscriminate digging of earth in the area mentioned above, spanning about 5 to 6 acres, is resulting in formation of "Bherry" like situation, with probable safe haven of pests, insects, mosquitoes etc. including Dengue, Malaria mosquitoes. This is going to pose severe uncontrollable Health hazard for the locality and it's vicinity. You are requested to take immediate steps to stop this regular and indiscriminate earth digging and save New Town from Dengue outbreak. The matter needs Urgent Attention and filling up of the digged area.

A.K. Gupta
(Ashok Kumar Gupta)
Secretary
Alaktika Housing Complex, New Town



Copy to: 1. The Chief Executive Officer, NKDA, New Town, Kolkata
2. The Chairman, HIDCO, New Town, Kolkata
3. The Officer-in-charge, Eco Park Police Station, New Town, Kolkata

ALAKTIKA HOUSING COMPLEX, NEW TOWN

STREET NO.674, ACTION AREA II-D, P.O. NEW TOWN AA-II, KOLKATA - 700161
TELEPHONE NO. 033-40620274, 033-40653023

e-mail: alaktikahc@gmail.com

REG. NO. 19A, OF 2010

NEW TOWN KOLKATA DEVELOPMENT AUTHORITY
RECEIVED

18 JUL 2022

CONTENTS NOT VERIFIED

Sign.....Date: 16/07/2022

PRESIDENT
Swapan Kr. Biswas

VICE PRESIDENT
Samir Kr. Nath
Swapan Kr. Panda

SECRETARY
Ashok Kr. Gupta

JOINT SECRETARY
Arabindo Adhikary

TREASURER
Somendra Pratap
Singh

JOINT TREASURER
Prabir Kr. Dey

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Partha Sarathi Basu
Pinakee Dey
Prabir Das
Rakesh Kumar
Dr.Samrat Basu
Sitangshu Kr. Saha
Sonali Kadam
Suchita Nandi
Syed Mohd Zafar
Tapan Kr. Ghosh
Vijay Kr. Singh

Ref:ALK/NKDA/F-17/22-23

Shri Debashis Sen,
Chairman,
New Town Kolkata Area Development Authority
New Town,
Kolkata – 700 156

Dear Sir,

Re: **Trimming of the trees.**

This to inform you that the street lights in the road in front of Alaktika Housing Complex (Street no. 674) are almost totally covered by the branches of trees. So the trees have become quite dark. Residents are facing problem at night.

So you are requested to make arrangement for trimming of the trees as early as possible.

Thanking you,

(Swapan Kumar Biswas)
President
Alaktika Housing Complex, New Town

Copy to: 1. The Chief Executive Officer, NKDA, New Town, Kolkata
2. The Chairman, HIDCO, New Town, Kolkata
3. The Officer-in-charge, Eco Park Police Station, New Town, Kolkata



ALAKTIKA HOUSING COMPLEX, NEW TOWN

STREET NO. 674, ACTION AREA II-D, P.O. NEW TOWN AA-II, KOLKATA - 700161

TELEPHONE NO. 033-40620274, 033-40653023

e-mail: alaktikahc@gmail.com

REG. NO. 19A, OF 2010 NEW TOWN HOUSING DEVELOPMENT AUTHORITY



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Swapan Kr. Panda

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Sitangshu Kr. Saha
Sonali Kadam
Suchita Nandi
Syed Mohd Zafar
Tapan Kr. Ghosh
Vijay Kr. Singh

Ref: ALK/NKDA/F-17/22-23

Date: 17/07/2022

Shri Debashis Sen,
Chairman,
New Town Kolkata Area Development Authority
New Town,
Kolkata - 700 156

Dear Sir,

Re: **Collection of Garbage- reg**

This to inform you that the garbage from the campus was earlier being collected during the noon time. Thus the internal garbage of the campus, which was being collected by the conservancy staff of the society during the morning hours, was being kept in bins inside the campus gate and the same was being carried off by your Garbage clearance vehicle in due time, at noon.

Of late, there appears to be a change in the time schedule for garbage collection by your Conservancy Department and that too in the morning hours i.e. prior to 7.30 AM. This is creating utmost inconvenience to the society as the garbage being accumulated from the residents of the society is remaining unattended for an entire day, i.e. from 10.30 AM to 7.30 AM of the next day. This is creating an in-hygienic situation with flies and other scavenger birds are scattering the garbage within the campus, resulting in probability of outbreak of various diseases.

In view of above, you are requested to use your good offices to have the timing of Garbage collection by your conservancy department rescheduled to its earlier schedule, i.e. at noon.

Thanking you,

(Swapan Kumar Biswas)
President
Alaktika Housing Complex, New Town

Copy to: 1. The Chief Executive Officer, NKDA, New Town, Kolkata
2. The Executive Officer, PHE, Conservancy Department,
New Town, Kolkata



ALAKTIKA HOUSING COMPLEX, NEW TOWN

STREET NO.674, ACTION AREA II-D, P.O. NEW TOWN AA-II, KOLKATA - 700161

TELEPHONE NO. 033-40620274, 033-40653023

e-mail: alaktikahc@gmail.com

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

OLC

PRESIDENT
Swapan Kr. Biswas

VICE PRESIDENT
Samir Kr. Nath
Swapan Kr. Panda

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Ashok Kr. Gupta

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Rakesh Kumar
Dr.Samrat Basu
Sitangshu Kr. Saha
Sonali Kadam
Suchita Nandi
Syed Mohd Zafar
Tapan Kr. Ghosh
Vijay Kr. Singh

Ref: ALK/NKDA/F-17/22-23

Date: 19/08/2022

Shri Debashis Sen,
Chairman,
New Town Kolkata Area Development Authority
New Town,
Kolkata – 700 156

Dear Sir,

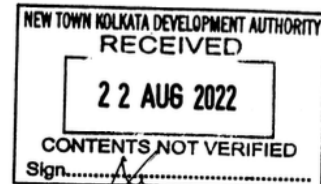
Re: **Street light non- functioning.**

We beg to draw your kind attention to the fact that street lights of all lamp post on the road in front of Alaktika Housing Complex (Street no. 674) are totally non-functioning since long days. As a result, the road have become quite dark. For this reason, residents are facing many problem at night.

So, you are requested to make arrangement for light of the all lamp post on the road mentioned above as early as possible.

Thanking you,

A.K. Gupta
(Askok Kumar Gupta)
Secretary
Alaktika Housing Complex, New Town



ALAKTIKA HOUSING COMPLEX, NEW TOWN

STREET NO. 674, ACTION AREA II-D, P.O. NEW TOWN AA-II, KOLKATA - 700161

TELEPHONE NO. 033-40620274, 033-40653023

e-mail: alaktikahc@gmail.com

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

PRESIDENT
Swapan Kr. Biswas

VICE PRESIDENT
Samir Kr. Nath
Swapan Kr. Panda

SECRETARY
Ashok Kr. Gupta

JOINT SECRETARY
Arabindo Adhikary

TREASURER
Somendra Pratap
Singh

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Rakesh Kumar
Dr. Samrat Basu
Sitangshu Kr. Saha
Sonali Kadam
Suchita Nandi
Syed Mohd Zafar
Tapan Kr. Ghosh
Vijay Kr. Singh

Ref:ALK/NKDA/F-17/22-23

Date: 06/09/2022

Shri Debashis Sen,
Chairman,
New Town Kolkata Area Development Authority
New Town,
Kolkata – 700 156

Dear Sir,

Re: Indiscriminate digging of earth posing chances of Dengue outbreak

This is in continuation to our earlier letter dated 22.06.2022. At the very outset we would like thank you for taking steps in stopping further earth removal. However as apprehended, the ponds already created due to indiscriminate earth removal from the area behind Bangla Diary, spanning about 4 to 5 acres, has been filled up with rain water. I am attaching some photographs of the present precarious condition. These puddles have thus become probable safe haven of pests, insects, mosquitoes etc, including Dengue, Malaria mosquitoes. In the current situation there are is great possibility of outbreak of Dengue. You are requested to take immediate steps to have these ponds filled up and save New Town from Dengue outbreak. The matter needs immediate attention.

Thanks & regards

A.K. Gupta
(Ashok Kr. Gupta)
Secretary
Alaktika Housing Complex, New Town

Copy to: 1. The Chief Executive Officer, NKDA, New Town, Kolkata
2. The Chairman, HIDCO, New Town, Kolkata



Received
13/9/22
SSG

ALAKTIKA HOUSING COMPLEX, NEW TOWN

STREET NO.674, ACTION AREA II-D, P.O. NEW TOWN AA-II, KOLKATA - 700161

TELEPHONE NO. 033-40620274, 033-40653023

e-mail: alaktikahc@gmail.com

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

ok

PRESIDENT
Swapan Kr. Biswas

VICE PRESIDENT
Samir Kr. Nath
Swapan Kr. Panda

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Rakesh Kumar
Dr.Samrat Basu
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Sonali Kadam
Suchita Nandi
Syed Mohd Zafar
Tapan Kr. Ghosh
Vijay Kr. Singh

Ref: ALAK/NKDA/04/2022-23

Dated: 29/11/2022

To,
The Executive Engineer, — //
New Town Kolkata Development Authority,
No. 3, Major Arterial Road,
Kolkata – 700156.

Subject: Blocked sewage-water drains in road no.674

Daer Sir/Madam,

We would like to bring to your notice that the sewage water drains in road no.674, in Action Area IID, is blocked and due to this blockage water is accumulating /overflowing inside our complex. This is becoming a big problem for our residents.

We tried to get the drain cleaning from our own resources but failed to arrest the problem. Cleaning personnel mentioned that the blockage is outside the boundary of our complex and they were unable to fix it.

So we would be extremely obliged if you could kindly take the necessary measures to address this problem as soon as possible.

Thanks and regards,

Swapan Kumar Biawas
President
Mobile- 9874162477



ALAKTIKA HOUSING COMPLEX, NEW TOWN
STREET NO.674, ACTION AREA II-D, P.O. NEW TOWN AA-II, KOLKATA - 700161
TELEPHONE NO. 033-40620274, 033-40653023
e-mail: alaktikahc@gmail.com
REG. NO. 19A, OF 2010 DT. 7TH JULY 2010

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TREASURER
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Singh

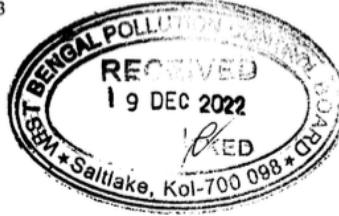
JOINT TREASURER
Prabir Kr. Dey

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Rakesh Kumar
Dr.Samrat Basu
Sitangshu Kr. Saha
Sonali Kadam
Suchita Nandi
Syed Mohd Zafar
Tapan Kr. Ghosh
Vijay Kr. Singh

Ref: Mem.Corr/F-4a/222-23

Date: 18.12.2022

To,
Chairman
NKDA
New Town
West Bengal



Sub: Encroachment on the North side of Alaktika and Tritiya Uttara on Street 757 - reg

Sir,

Kind

We would like to bring to your notice that the canal side on Street no 757, which is towards the North side of Alaktika Housing Complex and Uttara Tritiya, was cleaned a few days back for probable beautification of the area. We were very elated by seeing that and were planning to request you for plantation for improving the Greenery of New Town.

But to our utter dismay, it came to our notice that illegal shops are coming up in the area. Even, some trees that were planted by someone in the canal side were being removed to make space for these illegal shanty shops. It is not clear to us why such illegal shops are being entertained in the planned city like New Town, and that too at the cost of the greenery - the utmost requirement of the day. This growth of illegal shanties may result in untoward and criminal activities in the area.

on behalf of residents of Alaktika

In view of above, you are requested to take immediate steps to clear off the area from illegal shanties. Inaction in this regard, on your part may result in generation of illegal and immoral activities in the area, for which your good-self will be responsible.

Yours sincerely

A.K. Gupta
(Secretary)



Swapn
(President)

Copy to:.

✓ Pollution Control Board, 10A, LA Block, Bidhan Nagar, Sector -3, Salt Lake West Bengal-700106- for information and necessary action please.

(P. G. cell.)

ALAKTIKA HOUSING COMPLEX, NEW TOWN
STREET NO.674, ACTION AREA II-D, P.O. NEW TOWN AA-II, KOLKATA - 700161
TELEPHONE NO. 033-40620274, 033-40653023
e-mail: alaktikahc@gmail.com
REG. NO. 19A, OF 2010 DT. 7TH JULY 2010

o/c

PRESIDENT
Swapan Kr. Biswas

VICE PRESIDENT
Samir Kr. Nath
Swapan Kr. Panda

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Arabindo Adhikary

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Rakesh Kumar
Dr. Samrat Basu
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Sonali Kadam
Suchita Nandi
Syed Mohd Zafar
Tapan Kr. Ghosh
Vijay Kr. Singh

Ref: Alk.Corr/F-17/22-23

Date- 22/03/2023

To,
Inspector in Charge
ECO Park PS
New Town
West Bengal

Dear Sir,
As per your instruction we enclose the list of tenants Database in our housing complex for your perusal and record.

With thanks,

Ashok Kr. Gupta

(Ashok Kr. Gupta)
Secretary
Alaktika Housing Complex, New Town

Encl: As above



13. Important Telephone Numbers

Association	Landline	Mobile	Intercom
Office	40620274 / 40653023	7595044405	200
J. Chakraborty (Office)		9433907451	
Security Gate (2/3)	40066423	7595044401	100
Gate No-5		7595044404	203
FM Office (Mr. Jagabandhu Pramanik)		7595044403	201
Water / Electricity		7595044402	202

Hospitals

IPGMER SSKM Hospital	- 22041100
R G Kar Medical College	- 25557656
Calcutta Medical College	- 22123741/3853
NRS Medical College	- 22897122
Institute of Child Health	- 98308 97576 / 9433895019
Ramakrishna Seva Prathisthan	- 24753639
Shambhunath Pandit	- 23022800
Apollo Gleneagles Hospital	- 23203040 / 2122, 1066
Fortis Hospital	- 66276800
Medica Hospital	- 9152162173
RN Tagore Hospital	- 9152165541
Peerless Hospital	- 24622394
Belle View Nursing Home	- 9152154735
Nightingale	- 9152790567
Woodlands	- 24567075
BM Birla	- 24567777
Ruby Hospital	- 39871800
Charnock Hospital	- 40500900
Zoom Healthcare	- 25708428
AMRI Salt Lake	- 66147700 / 66063800
Anandalok	- 92521698
Columbia Asia	- 39898969
Ohio Heart Hospital	- 6602 6602
Tata Medical Center	- 6605 7000
Narayana Hospital	- 9152362503

Blood Bank

Central Blood Bank	- 23510619 / 20
Medical College	- 28640392 / 9934208632
Association of voluntary blood donor's Association	- 22271022

Other Medical Support

Ambulance	- 102
NKDA WhatsApp Bot	- 7439605026
NTFN COVID Helpline (Oxygen, Vaccine, Ambulance, Medicine)	- 8929808963
NKDA 24x7 COVID Helpline	- 18001037652
Dr. Subhankar Chakraborty	

(Sunday at Alaktika Doctor Chamber & on-call) - **9831068040**
Nursing Agency (Associated with North City Hospital)
- for Oxygen support and other help - 9831719463

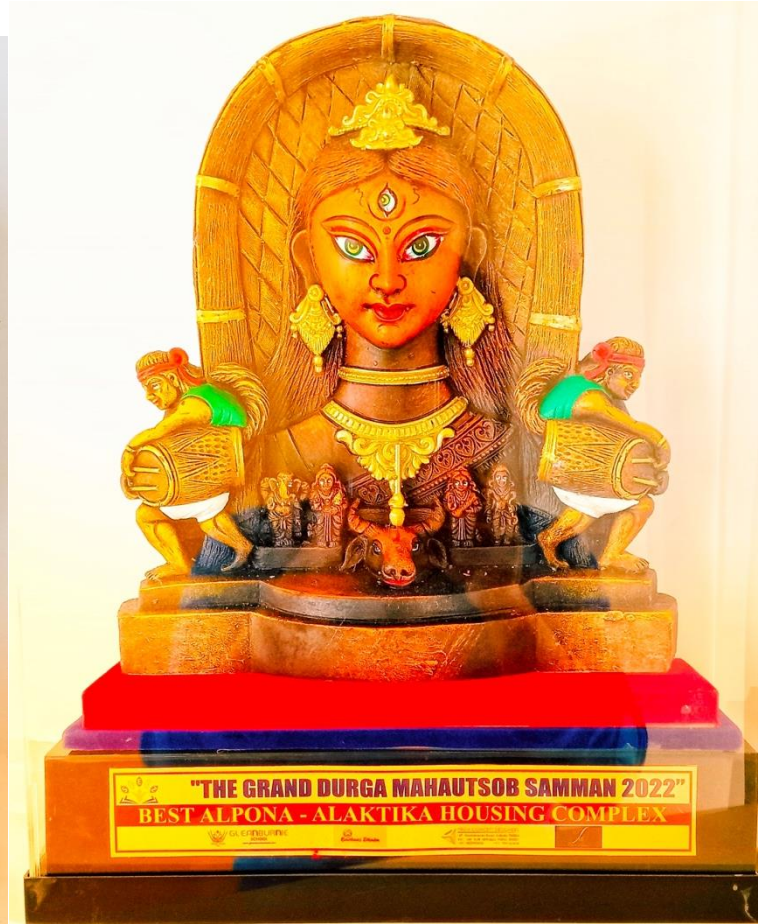
Police / Fire Station / Electricity

POLICE HELPLINE - 100
NEW TOWN POLICE STATION - 23246076
P.S.In-Charge, NEW TOWN POLICE STATION - 9073343335
Eco Park Police Station - 29623333 / 6292121108
Cyber P.S. - 2359-5589
Women P.S. - 2367-0006 / 9073343343
BIDHAN NAGAR POLICE CONTROL ROOM - 2335-8788 / 2341-0465/ 2335-1287 (F) / 8336973500
BIDHAN NAGAR POLICE TRAFFIC CONTROL - 2324-0053 / 9051213100
FIRE HELPLINE - 101
BIDHAN NAGAR FIRE SERVICE - 2357 5293/ 8584027198/199
FIRE STATION HEAD QUARTER - 2252 2222 / 8584027148
NATURAL DISASTER MANAGEMENT FORCE - 2262362
WBSIEDCL - 23372885

Gas Agencies

Indane
Uttarayan Gas Service - 25727656
Green Indian - 25730542
Gopalpur Indane - 25195168
Emergency Call Centre - 1906 / 9874026702, 9007106111
Megacity Bharat Gas - 25707895
HP Gas - 25700808

14. AWARDS





15. NEW FACILITIES

Outdoor Gym at Park



**16. AUDITOR'S REPORT
AND
ANNUAL ACCOUNTS**

2022-23



Somnath Ray & Associates
CHARTERED ACCOUNTANTS

INDEPENDENT AUDITORS' REPORT
ALAKTIKA HOUSING COMPLEX, NEW TOWN

We have audited the financial statements of Alaktika Housing Complex at Street No 674, Action area II-D, P.O.-New Town, AA -II, Kolkata - 700 161, which comprise the balance sheet as at 31 March, 2023, and the Income and Expenditure Account for the period then ended .

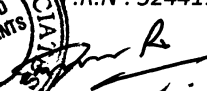
These financial statements are the responsibility of the management of Alaktika Housing Complex, New Town. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether these financial statements are free from material misstatement.

An audit includes examining, on a test basis, evidence supporting the amounts and disclosures made in the notes on accounts as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

We further report that :-

1. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purposes of our audit.
2. The aforesaid accounts dealt with by this report are in agreement with the books of accounts maintained by the Association.
3. In our opinion and to the best of our information and according to the explanations given to us, read with our observations / comments annexed hereto, the said accounts give a true and fair view, in conformity with the accounting principles / practices consistently followed by the Association:
 - a) In the case of the Balance Sheet, of the state of affairs of the Association as at March 31st, 2023;
 - and
 - b) In the case of the Income and Expenditure Account, of the excess of Income over Expenditure of the Association for the year ended on that date.

Belghoria
April 29, 2023

For & on behalf of
Somnath Ray & Associates
Chartered Accountants
F.R.N : 324411E

Somnath Ray, Proprietor
Membership No : 059817
UDIN : 23059817BGWSVD1852

ALAKTIKA HOUSING COMPLEX, NEW TOWN
Rajarhat Action Area-IID, PO. Hatiara, Kolkata-7000161

SCHEDULES FORMING PART OF BALANCE SHEET

Particulars	As on 31.03.2023		As on 31.03.2022	
	Amount (₹)	Amount (₹)	Amount (₹)	Amount (₹)
SCHEDULE- 1:- CORPUS FUND (Reserved for Future Maintenance)				
Corpus Fund (HIG)				
Opening Balance		1,23,93,727.17		1,05,21,764.72
Add: Received During the year				
Corpus Fund Collected during the year	13,49,100.00		13,69,800.00	
Late Fees during the year	25,630.00		28,048.00	
New DG Connection	-		1,00,000.00	
Income from DG Upgradation	-		-	
Interest on Corpus (Net of Tax@42.744%)	3,78,286.38	17,53,016.38	3,74,114.45	18,71,962.45
		1,41,46,743.55		1,23,93,727.17
Less: Utilisation for Fire Coupling Replacement		53,856.00		-
Transferred to General Fund		-		-
Closing Balance (A)		1,40,92,887.55		1,23,93,727.17
Corpus Fund (MIG)				
Opening Balance		41,74,646.27		32,04,167.26
Add: Received During the year				
Corpus Fund Collected during the year	9,50,400.00		7,63,200.00	
Late Fees during the year	13,728.00		21,448.00	
New DG Connection	50,000.00		25,000.00	
Interest on Corpus (Net of Tax@42.744%)	1,69,560.21	11,83,688.21	1,60,831.01	9,70,479.01
		53,58,334.48		41,74,646.27
Less: Utilisation for Fire Coupling Replacement		35,904.00		-
Transferred to General Fund		-		-
Closing Balance (B)		53,22,430.48		41,74,646.27
Corpus Fund (LIG)				
Opening Balance		7,77,175.10		6,09,199.55
Add: Received During the year				
Corpus Fund Collected during the year	1,61,940.00		1,34,400.00	
Late Fees during the year	13,006.00		9,263.00	
Interest on Corpus (Net of Tax@42.744%)	28,652.05	2,03,598.05	24,312.55	1,67,975.55
		9,80,773.15		7,77,175.10
Less: Utilisation for Fire Coupling Replacement		-		-
Transferred to General Fund		-		-
Closing Balance (C)		9,80,773.15		7,77,175.10
Corpus Fund (A+B+C)		2,03,96,091.18		1,73,45,548.54
SCHEDULE- 2:- GENERAL FUND				
Balance at the Beginning		54,03,367.15		58,62,773.18
Add: Transfer for expenditure out of Development Fund Capitalized	-		-	
Add: Transferred from Corpus Fund	-		-	
Add: Accrued Interest on Fixed Deposit written Back	-		-	
Add: Surplus Transfer from Development Fund	-		-	
Add: Surplus from Income & Expenditure A/c during the year	3,62,275.94	3,62,275.94	99,851.98	99,851.98
		57,65,643.09		59,62,625.16
Less: Transfer to Corpus Fund Interest on Corpus Fund Investment (Net of Income tax)	5,76,498.64		5,59,258.01	
Less: Transferred to Development Fund	3,64,725.00		-	
		9,41,223.64		5,59,258.01
Balance at the End		48,24,419.45		54,03,367.15



Swapan Kumar Biswas
Swapan Kumar Biswas
resident

A.K. Gupta
Ashok Kumar Gupta
Secretary

Somendra Pratap Singh
Somendra Pratap Singh
Treasurer



ALAKTIKA HOUSING COMPLEX, NEW TOWN
Rajarhat Action Area-IID, PO. Hatiara, Kolkata-7000161

SCHEDULES FORMING PART OF BALANCE SHEET

Particulars	As on 31.03.2023		As on 31.03.2022	
	Amount (₹)	Amount (₹)	Amount (₹)	Amount (₹)
SCHEDULE- 3:- DEVELOPMENT FUND				
Balance at the Beginning		2,74,175.00		3,30,217.00
Add: Transferred from General Fund		-		-
Add: Incomes transfer to Development Fund				
i) Commercial Renting-Others (Net of Tax)	77,296.00		1,90,500.00	
ii) <u>Community Hall Rent from Members</u>				
Community Hall Booking - A (Members)	34,000.00		6,000.00	
Community Hall Booking- A (GF) (Members)	8,000.00		2,000.00	
Community Hall Booking- B (Members)	1,41,000.00		70,000.00	
iii) Shifting Charges from Flat Owner	1,04,000.00		1,00,000.00	
iv) DG Backup Charges	429.00	3,64,725.00	7,980.00	3,76,480.00
		<u>6,38,900.00</u>		<u>7,06,697.00</u>
Less: Development Expenses				
i) Civil Work, Garden	63,000.00			
ii) Outdoor Exercise Tools	1,35,700.00		3,69,451.00	
iii) AMC-AC Maintainence	-		8,250.00	
iv) Electrical Materials, Security Hut	-		35,870.00	
v) Water Tank Community Hall (HIG)	-		18,951.00	
		<u>1,98,700.00</u>		<u>4,32,522.00</u>
Balance (Excess Expenses)		<u>4,40,200.00</u>		<u>2,74,175.00</u>
Balance at the End		<u><u>4,40,200.00</u></u>		<u><u>2,74,175.00</u></u>
SCHEDULE- 4:- SECURITY DEPOSITS				
Security Deposits-Arati Construction				1,24,563.00
Security Deposits-B.B Consortram		44,549.00		44,549.00
Security Deposits-Global Security and Facility Services		1,63,483.00		1,63,483.00
Security Deposits-Electro Fire Protect Engineering & Consultancy		17,700.00		17,700.00
Security Deposits-Unitech		42,772.00		42,772.00
		<u>2,68,504.00</u>		<u>3,93,067.00</u>
SCHEDULE- 5:- ADVANCES FROM MEMBERS				
Excess Received From Flat Members		80,038.00		1,08,027.00
Maintenance Charges Refundable		3,447.00		3,447.00
		<u>83,485.00</u>		<u>1,11,474.00</u>
SCHEDULE- 6:- OUTSTANDING EXPENSES				
Audit Fees Payable		25,000.00		19,470.00
TDS E-Filling Fees payable		1,000.00		1,000.00
Telephone Expenses		740.00		763.00
Water Supply Charges Payable		9,000.00		9,000.00
		<u>35,740.00</u>		<u>30,233.00</u>
SCHEDULE- 7 :- PROVISION FOR CURRENT YEAR'S TAX				
Current Income Tax		5,67,614.00		4,17,016.00
Less: Advance Income Tax Paid	2,90,000.00		2,75,000.00	
TDS	1,14,654.00	4,04,654.00	1,08,873.00	3,83,873.00
Net Provision for Tax / (Advance Tax & TDS)		<u>1,62,960.00</u>		<u>33,143.00</u>

Swapan Kumar Biswas

Swapan Kumar Biswas
President

A.K. Gupta

Ashok Kumar Gupta
Secretary

Somendra Pratap Singh

Somendra Pratap Singh
Treasurer



ALAKTIKA HOUSING COMPLEX, NEW TOWN
Rajarhat Action Area-II, PO. Hatiara, Kolkata-7000161

SCHEDULES FORMING PART OF BALANCE SHEET

Particulars	As on 31.03.2023		As on 31.03.2022	
	Amount (₹)	Amount (₹)	Amount (₹)	Amount (₹)
SCHEDULE- 8 :- RECEIVABLE FROM MEMBERS				
Corpus Fund Receivable				
Corpus Fund Late Fee Receivable		2,59,740.00		3,08,140.00
Maintenance Charges Receivable		2,35,452.00		2,02,522.00
Maintenance Charges Late Fee Receivable		5,00,381.00		4,99,210.00
		2,69,827.00		2,65,378.00
		<u>12,65,400.00</u>		<u>12,75,250.00</u>
SCHEDULE- 9:- ACCRUED INTEREST ON FIXED DEPOSITS				
Fixed Deposit-Maintenance Fund		46,988.00		70,525.00
Fixed Deposit-Security Deposit		2,397.00		28,295.00
Fixed Deposit-Corpus Fund				
i) HIG	2,72,093.00		8,18,686.00	
ii) MIG	1,63,941.00		3,10,787.00	
iii) LIG	30,220.00	4,66,254.00	48,470.00	11,77,943.00
		<u>5,15,639.00</u>		<u>12,76,763.00</u>
SCHEDULE- 10:- CASH AT BANK				
Bank Account- Maintenance Fund				
State Bank of India A/c- 647	6,74,552.25		3,08,269.25	
Indian Overseas Bank A/c-174	53,555.75	7,28,108.00	24,049.97	3,32,319.22
Bank Account- Corpus Fund				
Indian Overseas Bank A/c-612	26,950.42		1,96,397.42	
Indian Overseas Bank A/c-096	31,291.84		12,612.84	
Indian Overseas Bank A/c-097	1,84,860.28		21,213.00	
Indian Overseas Bank A/c-098	48,971.39	2,92,073.93	17,822.91	2,48,046.17
		<u>10,20,181.93</u>		<u>5,80,365.39</u>

Swapan Kumar Biswas
Swapan Kumar Biswas
President

A.K. Gupta
Ashok Kumar Gupta
Secretary

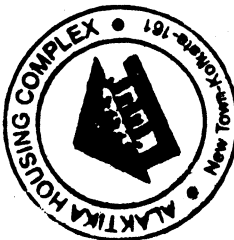
Somendra Pratap Singh
Somendra Pratap Singh
Treasurer



ALAKTIKA HOUSING COMPLEX, NEW TOWN
Rajarhat Action Area-IID, PO. Hatiara, Kolkata-7000161

SCHEDULE- 11:- PROPERTY, PLANT AND EQUIPMENT AS ON 31ST MARCH, 2023

Property, Plant and Equipment	Rate	Opening W.D.V as on 01.04.2022	Additions/Deletion			Depreciation for the year			Closing W.D.V as on 31.03.2023
			More than 180 Days	Less than 180 Days	Total Addition	More than 180 Days	Less than 180 Days	Total Depreciation During the yr	
Air Conditioner	15%	2,44,344.00	-	-	-	36,652.00	-	36,652.00	2,07,692.00
CCTV Surveillance Camera	15%	8,78,335.00	-	-	-	1,31,750.00	-	1,31,750.00	7,46,585.00
Ceiling Fan & Tube light	10%	26,426.00	-	-	-	2,643.00	-	2,643.00	23,783.00
Computer & Printer	40%	26,840.00	8,120.00	-	8,120.00	13,984.00	-	13,984.00	20,976.00
Contraction Partition Wall	10%	75,730.00	-	-	-	7,573.00	-	7,573.00	68,157.00
Doctor's Chamber	10%	13,495.00	-	-	-	1,350.00	-	1,350.00	12,145.00
Facility Office	10%	12,555.00	-	-	-	1,256.00	-	1,256.00	11,299.00
Fire Coupling Hose	20%	25,834.00	-	-	-	5,167.00	-	5,167.00	20,667.00
Fire Hose Box	10%	43,113.00	-	-	-	4,311.00	-	4,311.00	38,802.00
Floor Washing Machine	15%	3,106.00	-	-	-	466.00	-	466.00	2,640.00
Furniture & Fixture	10%	44,932.00	-	-	-	4,493.00	-	4,493.00	40,439.00
Glow Sign Board (Dev. Assets)	10%	65,144.00	-	-	-	6,514.00	-	6,514.00	58,630.00
Intercom Telephone (Dev. Assets)	15%	2,20,283.00	-	-	-	33,042.00	-	33,042.00	1,87,241.00
Kids Play Equipment	15%	29,819.00	-	-	-	4,473.00	-	4,473.00	25,346.00
Kitchen	10%	1,36,635.00	-	-	-	13,664.00	-	13,664.00	1,22,971.00
Lamp Shade ,Bottom	10%	57,244.00	-	-	-	5,724.00	-	5,724.00	51,520.00
Office Filing Cabinete	10%	9,859.00	-	-	-	986.00	-	986.00	8,873.00
Porta Cabin	10%	38,697.00	-	-	-	3,870.00	-	3,870.00	34,827.00
Pump	15%	46,514.00	-	-	-	6,977.00	-	6,977.00	39,537.00
Television	15%	13,268.00	-	-	-	1,990.00	-	1,990.00	11,278.00
Wheel Waste Bin	15%	65,390.00	-	-	-	9,809.00	-	9,809.00	55,581.00
Wooden Cabinet	10%	47,239.00	-	-	-	4,724.00	-	4,724.00	42,515.00
Solar Power Plant	15%	14,50,552.00	-	-	-	2,17,583.00	-	2,17,583.00	12,32,969.00
GRAND TOTAL		35,75,354.00	8,120.00	-	8,120.00	5,19,001.00	-	5,19,001.00	30,64,473.00



Swapan
Swapan Kumar Biswas
President

A.K. Gupta
Ashok Kumar Gupta
Secretary

Sbyk
Somendra Pratap Singh
Treasurer



ALAKTIKA HOUSING COMPLEX, NEW TOWN

Rajarhat Action Area-IID, PO. Hatiara, Kolkata-7000161

SCHEDULE- 12:- FIXED DEPOSITS WITH INDIAN OVERSEAS BANK AS ON 31ST MARCH, 2023

Fixed Deposits (Corpus Fund)						
Account No.	Date of Investment	Date of Maturity	Fund Type	Holding (%)	Principal Value (₹)	Accrued Interest as on 31.03.2023
4000001727	26-Dec-22	26-Aug-23	Corpus (HIG)	100%	5,48,797.00	24,057.00
4000002966	30-Jul-21	30-Jul-23	Corpus (HIG)	100%	7,50,801.00	60,689.00
4000003692	03-Aug-21	3-Aug-22	Corpus (HIG)	100%	12,65,151.00	41,324.00
4000005392	31-Mar-22	30-Mar-28	Corpus (HIG)	100%	11,90,000.00	59,658.00
4000006352	20-Jan-23	7-Apr-24	Corpus (HIG)	100%	11,71,000.00	14,675.00
111500138	02-Apr-20	2-Apr-25	Corpus (HIG)	72.09%	3,99,892.00	71,690.00
4000006709	31-Mar-23	17-Jun-24	Corpus (HIG)	100.00%	67,63,197.00	-
				(A)	1,20,88,838.00	2,72,093.00
4000002967	30-Jul-21	30-Jul-23	Corpus (MIG)	100%	6,35,466.00	51,366.00
4000003693	03-Aug-22	3-Aug-23	Corpus (MIG)	100%	7,70,090.00	25,154.00
4000001729	26-Apr-22	26-Aug-23	Corpus (MIG)	100%	4,11,599.00	18,042.00
4000005389	31-Mar-22	30-Mar-28	Corpus (MIG)	100%	7,28,000.00	36,496.00
4000006353	20-Jan-23	7-Apr-24	Corpus (MIG)	100%	6,98,000.00	8,747.00
111500138	02-Apr-20	2-Apr-25	Corpus (MIG)	24.27%	1,34,629.00	24,136.00
4000006711	31-Mar-23	17-Jun-24	Corpus (MIG)	100.00%	22,76,915.00	-
				(B)	56,54,699.00	1,63,941.00
4000001728	26-Apr-22	26-Aug-23	Corpus (LIG)	100%	87,306.00	3,827.00
4000002968	30-Jul-21	30-Jul-23	Corpus (LIG)	100%	1,13,074.00	9,140.00
4000003695	03-Aug-22	3-Aug-23	Corpus (LIG)	100%	1,10,012.00	3,594.00
4000005391	31-Mar-22	30-Mar-28	Corpus (LIG)	100%	1,67,000.00	8,372.00
4000006356	20-Jan-23	7-Apr-24	Corpus (LIG)	100%	1,33,000.00	1,667.00
111500138	02-Apr-20	2-Apr-25	Corpus (LIG)	3.64%	20,192.00	3,620.00
4000006712	31-Mar-23	17-Jun-24	Corpus (LIG)	100%	3,41,490.00	-
				(C)	9,72,074.00	30,220.00
TOTAL (A+B+C)					1,87,15,611.00	4,66,254.00
Fixed Deposits (Maintenance Fund)						
Account No.	Date of Investment	Date of Maturity	Fund Type	Holding (%)	Principal Value (₹)	Accrued Interest as on 31.03.2023
4000005653	2-Jan-23	2-Apr-23	Maintenance	100%	6,11,076.00	-
4000000955	19-May-22	19.05.2023	Maintenance	100%	6,56,984.00	26,762.00
4000003564	27-May-22	27-May-23	Maintenance	100%	5,09,430.00	20,226.00
					17,77,490.00	46,988.00
Fixed Deposits (Security Deposit)						
Account No.	Date of Investment	Date of Maturity	Fund Type	Holding (%)	Principal Value (₹)	Accrued Interest as on 31.03.2023
4000003006	14-Aug-22	14-Aug-23	Security Deposit	100%	76,885.00	2,397.00
TOTAL					76,885.00	2,397.00



Swapan Kumar Biswas
Swapan Kumar Biswas
President

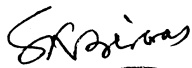
A.K. Gupta
Ashok Kumar Gupta
Secretary

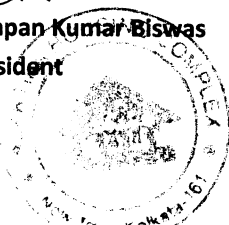
Somendra Pratap Singh
Somendra Pratap Singh
Treasurer



ALAKTIKA HOUSING COMPLEX, NEW TOWN
Rajarhat Action Area-IID, PO. Hatiara, Kolkata-7000161
SCHEDULES FORMING PART OF INCOME & EXPENDITURES

Particulars	Year Ended 31st March, 2023	Year Ended 31st March, 2022
<u>SCHEDULE- 13:- CIVIL MAINTENANCE</u>		
Civil Maintenance	3,56,686.00	3,54,141.00
	3,56,686.00	3,54,141.00
<u>SCHEDULE- 14:- ELECTRICAL & GENERAL MAINT. INCL. CONSUMABLES</u>		
AMC-Electrical Maintenance	4,33,200.00	4,15,800.00
AMC-CCTV Maintenance	-	17,700.00
AMC-Intercom Services	61,950.00	79,414.00
Electrical Consumable Goods	84,933.00	90,756.00
Electrical Maintenance Charges	3,800.00	500.00
Repairing & Spare Of CCTV	-	37,375.00
Repairing & Spare Of Submersible Pump	28,830.00	400.00
Garden Maintenance	94,932.00	79,925.00
House Cleaning Materials	94,353.00	74,885.00
Pest Control	-	5,410.00
Pump Repairing	19,142.00	18,405.00
Water Tank Cleaning Expenses	19,590.00	15,160.00
AC Repairing & Maintenance	4,000.00	-
	8,44,730.00	8,35,730.00
<u>SCHEDULE- 15:- FACILITY MANAGEMENT</u>		
AMC-Gardening	3,86,400.00	3,72,000.00
AMC-Housing Keeping	14,99,029.00	14,53,981.00
AMC-Pest Control	74,400.00	52,700.00
AMC-Security Services	19,78,026.00	19,90,290.00
	39,37,855.00	38,68,971.00
<u>SCHEDULE- 16:- FIRE FIGHTING SYSTEM</u>		
AMC-Fire Service	2,15,232.00	2,07,798.00
AMC-Fireman Services	3,58,720.00	3,54,000.00
Fire Extinguisher Refilling	88,193.00	75,590.00
Replacement of Fire Accessories	88,322.00	21,240.00
	7,50,467.00	6,58,628.00
<u>SCHEDULE- 17:- GENERATOR MAINTENANCE</u>		
AMC-Generator Maintenance	30,085.00	90,250.00
Generator Operating Charges	2,500.00	-
Repairs & Servicing of DG Sets	1,11,100.00	62,698.00
	1,43,685.00	1,52,948.00


Swapan Kumar Biswas
President




Ashok Kumar Gupta
Secretary

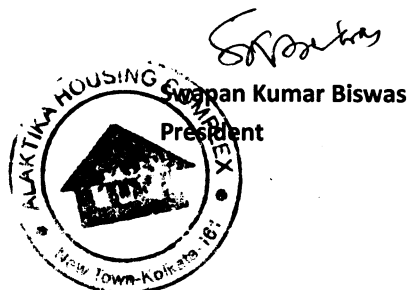

Somendra Pratap Singh
Treasurer



ALAKTIKA HOUSING COMPLEX, NEW TOWN
Rajarhat Action Area-IID, PO. Hatiara, Kolkata-7000161

SCHEDULES FORMING PART OF INCOME & EXPENDITURES

Particulars	Year Ended 31st March, 2023	Year Ended 31st March, 2022
<u>SCHEDULE- 18:- LIFT MAINTENANCE</u>		
AMC-Lift Maintenance	14,36,718.00	13,68,300.00
Lift Licence Renewal	10,200.00	12,000.00
Lift Repairs	-	59,978.00
	14,46,918.00	14,40,278.00
<u>SCHEDULE- 19:- FILLING FEES</u>		
Income Tax Filling Fee	3,000.00	3,000.00
Tds Filling Fees	4,000.00	4,050.00
	7,000.00	7,050.00
<u>SCHEDULE- 20:- TELEPHONE EXPENSES</u>		
Telephone Charges (Landline)	7,068.00	7,193.00
Telephone Charges (Mobile)	23,642.00	17,828.00
Intercom Parts Replacement	7,300.00	-
	38,010.00	25,021.00
<u>SCHEDULE- 21:- MAINTENANCE CHARGES FROM MEMBERS</u>		
Type- A	3,01,440.00	3,11,040.00
Type- B	25,05,600.00	24,13,440.00
Type- C	20,15,280.00	19,47,240.00
Type- D	24,52,680.00	23,55,480.00
Type- E	14,69,440.00	14,20,800.00
Type- F	2,29,120.00	1,77,600.00
	89,73,560.00	86,25,600.00
<u>SCHEDULE- 22:- INTEREST ON SAVINGS BANK</u>		
Indian Overseas Bank, A/C No. 174	30,360.00	40,414.00
Indian Overseas Bank, A/C No. 612	4,596.00	5,860.00
State Bank Of India A/C No. 5647	9,459.00	4,376.00
	44,415.00	50,650.00
<u>SCHEDULE- 23:- INTEREST ON FIXED DEPOSIT</u>		
Interest On Fixed Deposit- Corpus Fund (HIG)	6,60,693.00	5,43,771.00
Interest On Fixed Deposit- Corpus Fund (MIG)	2,96,144.00	2,33,766.00
Interest On Fixed Deposit- Corpus Fund (LIG)	50,042.00	37,093.00
Interest On Fixed Deposit- Maintenance Fund	1,35,557.00	2,28,791.00
Interest On Fixed Deposit- Security Deposit	6,089.00	13,705.00
	11,48,525.00	10,57,126.00



Suman Kumar Biswas
President

A.K. Gupta
Ashok Kumar Gupta
Secretary

Somendra Pratap Singh
Treasurer



ALAKTIKA HOUSING COMPLEX, NEW TOWN
Rajarat Action Area-11D, PO. Hattara, Kolkata-7000161

DETAILS OF CORPUS FUND RECEIVABLE AS ON 31ST MARCH, 2023

FLAT TYPE	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	TOTAL
Type A	-	3,682.00	700.00	700.00	700.00	700.00	1,200.00	2,100.00	2,700.00	5,400.00	5,600.00	8,400.00	29,700.00	61,582.00
Type B	5,500.00	4,290.00	1,700.00	-	1,700.00	1,700.00	5,400.00	4,200.00	5,200.00	5,200.00	5,300.00	15,900.00	26,400.00	82,490.00
Type C	-	-	-	-	-	-	-	-	-	-	12,800.00	6,400.00	11,800.00	31,000.00
Type D	-	8,968.00	3,500.00	3,500.00	3,500.00	3,500.00	3,800.00	5,100.00	6,300.00	6,300.00	13,200.00	13,200.00	13,800.00	84,668.00
Type E & F	5,500.00	16,940.00	5,900.00	4,200.00	5,900.00	5,900.00	10,400.00	11,400.00	14,200.00	16,900.00	36,900.00	43,900.00	81,700.00	2,59,740.00

DETAILS OF MAINTENANCE CHARGES RECEIVABLE AS ON 31ST MARCH, 2023

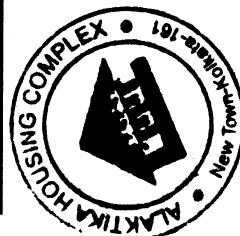
FLAT TYPE	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	TOTAL
Type A	-	-	4,000.00	4,160.00	4,480.00	5,200.00	4,960.00	4,960.00	6,200.00	12,320.00	12,960.00	12,960.00	25,120.00	97,320.00
Type B	-	-	-	5,980.00	12,920.00	14,000.00	13,721.00	13,600.00	15,600.00	16,080.00	16,760.00	37,710.00	52,800.00	1,99,171.00
Type C	-	-	-	-	-	-	-	-	-	-	-	-	24,880.00	24,880.00
Type D	-	-	930.00	-	-	-	-	-	-	-	29,080.00	29,080.00	68,130.00	1,27,220.00
Type E & F	-	-	4,930.00	10,140.00	17,400.00	19,200.00	18,681.00	18,560.00	21,800.00	28,400.00	58,800.00	79,750.00	2,22,720.00	5,00,381.00

DETAILS OF CORPUS FUND LATE FEE RECEIVABLE AS ON 31ST MARCH, 2023

FLAT TYPE	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	TOTAL
Type A	-	10,162.00	1,848.00	1,680.00	1,512.00	1,344.00	2,016.00	3,024.00	3,240.00	5,022.00	3,964.00	3,024.00	1,782.00	38,618.00
Type B	15,840.00	11,319.00	4,386.00	-	3,026.00	2,618.00	7,830.00	4,788.00	4,680.00	3,432.00	2,226.00	7,702.00	2,376.00	70,223.00
Type C	13,213.00	11,528.00	-	-	-	-	-	-	480.00	120.00	8,448.00	1,920.00	708.00	36,417.00
Type D	-	24,214.00	8,610.00	7,770.00	6,930.00	6,090.00	5,700.00	6,426.00	6,426.00	4,914.00	7,930.00	3,960.00	1,224.00	90,194.00
Type E & F	29,053.00	57,223.00	14,844.00	9,450.00	11,468.00	10,052.00	15,546.00	14,238.00	14,826.00	13,488.00	22,568.00	16,606.00	6,090.00	2,35,452.00

DETAILS OF MAINTENANCE CHARGES LATE FEE RECEIVABLE AS ON 31ST MARCH, 2023

FLAT TYPE	2010-11	2011-12	2012-13	2013-14	2014-15	2015-16	2016-17	2017-18	2018-19	2019-20	2020-21	2021-22	2022-23	TOTAL
Type A	-	-	10,038.00	8,954.00	9,269.00	9,516.00	6,479.00	6,479.00	6,882.00	10,008.00	7,906.00	5,780.00	3,264.00	84,575.00
Type B	-	-	-	11,781.00	22,610.00	21,160.00	18,521.00	15,096.00	12,922.00	10,210.00	3,994.00	13,672.00	9,309.00	1,39,275.00
Type C	-	-	-	-	-	-	-	-	1,175.00	462.00	-	-	3,321.00	4,958.00
Type D	-	1,149.00	-	-	377.00	-	-	-	-	-	17,738.00	10,323.00	8,326.00	37,913.00
Type E & F	-	1,149.00	10,038.00	20,735.00	32,256.00	30,676.00	25,000.00	21,575.00	20,979.00	20,680.00	29,638.00	29,775.00	27,326.00	2,69,827.00



Swapan Kumar Biswas
Swapan Kumar Biswas
President

A.K. Gupta
Ashok Kumar Gupta
Secretary

Somendra Pratap Singh
Somendra Pratap Singh
Treasurer

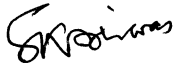


ALAKTIKA HOUSING COMPLEX, NEW TOWN
Rajarhat Action Area-IID, PO. Hatiara, Kolkata-7000161
PAN: AABAA6871B

Computation Of Total Income For The Year Ended 31st March, 2023

Assessment Year: 2023-24

PARTICULARS	AMOUNT (₹)	AMOUNT (₹)
INCOME FROM OTHER SOURCES		
<u>Interest Income</u>		
Interest on Fixed Deposit	11,48,525.00	
Interest on Savings Bank	44,415.00	11,92,940.00
<u>Others Income</u>		
Recovery of Electricity Charges	-	
Commercial Renting-	1,35,001.00	
Commercial Renting- Others	-	1,35,001.00
Total Income		13,27,941.00
Total Income (Rounded off)		13,27,940.00
Tax on Total Income		3,98,382.00
Add : Surcharge		1,47,401.00
Add: Education Cess		21,831.00
		5,67,614.00
Less: Advance Tax	2,90,000.00	
Less: Tax Deducted at Sources	1,14,654.00	4,04,654.00
Tax Payable/ (Refundable)		1,62,960.00



Swapan Kumar Biswas
President



Ashok Kumar Gupta
Secretary



Somendra Pratap Singh
Treasurer

