

 **Alaktika Housing Complex**
New Town



ANNUAL REPORT
2024-25



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ANNUAL REPORT
2024-25



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Message from The President Alaktika Housing Complex

Dear Alaktikans,

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 far as possible in most economic and effective manner. To ensure the same the Association had been in touch with various government agencies (HIDCO, NKDA, New Town P.S. etc.) throughout the year.

During the year we were able to celebrate the following activities since the last AGM

- Bengali new year was celebrated on 14th April,2024 in the Central Park in a befitting manner.
- Birthday of Rabindranath Tagore was celebrated on 12th May,2024 in the Central Park.
- Flag hoisting ceremony on Independence Day on 15th August 2024 followed by patriotic songs.
- International Yoga Day was celebrated on 21st June 2024
- Blood Donation camp was held on 30th June 2024
- Annual Sports Day was held on 26th January 2025 along with Republic Day Celebrations.

During the period under review, we have lost many respected personalities in our complex. We pay our respectful homage to all of them. I regret to inform about the sad demises of following residents of Alaktika Housing Complex.

- Grand Daughter of Vijay Singh (2A-G01)
- Kumud Ranjan Poddar husband of Mrs Sabita Saha Poddar (2B-407)
- Swapan Kundu husband of Bishakha Kundu (1B-205)
- Supriti Ghosh father of Subham Ghosh (2B-406)
- Rina Basu Mother of Samrat Basu (2B-906)
- Mihir Kr. Mukherjee (2C-602)
- Ashish Choudhury father of Siddharth Choudhury (1B-405)
- Facility Staff Gobindo Roy

My heartfelt condolences to the members of the bereaved families. May the departed souls rest in peace.

After the last AGM, 12 nos. of Board meeting and 2 Special Board Meetings were held. In all the Board meetings held during the year we have highlighted all the problems that are being faced by the residents.

I am extremely thankful to the Board Managers, Committees and Sub-Committees as they have been cooperative in implementing the decisions adopted in the monthly Board meeting and expect more cooperation from them in future also.

The Building repairing work as committed in the last AGM has been started and is expected to be completed by end of May 2025. External Painting of the Buildings is planned to be started in this Financial Year.

I once again thank all residents and supporting staffs because without their day to day support it would not have been possible for us to maintain cleanliness, peace etc. I share my best wishes to all of them and their families.

With Regards,

Sd/- Arabindo Adhikary

President

4th May, 2025

Copy of the Association Registration Certificate

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

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

Dated, Kolkata, the 07.07.2010.

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

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

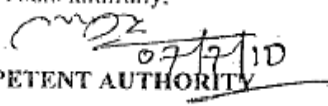
Subject: Registration of Apartment Owners' Association.

Sir,

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

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

Yours faithfully,


COMPETENT AUTHORITY

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

Notice for the 15th A.G.M.

ALAKTIKA HOUSING COMPLEX, NEW TOWN
RAJARHAT, ACTION AREA II-D, P.O. New Town AAI, 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/2025-26


Dated: 28/04/2025


NOTICE FOR THE 15TH ANNUAL GENERAL MEETING

The **15th Annual General Meeting** of the Association of Alaktika Housing Complex, New Town, is proposed to be convened on **18th May, 2025 (Sunday) at 10.00 A.M. at Hall 'B' 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 Secretary's Report along with Annual Report for the Financial Year 2024-25.
3. To consider & adopt the Annual Accounts along with Audit Report of the Financial Year - 2024-25.
4. To consider & approve Annual Budget for the Year- **2025-26** including fixation of share of "Common Expenses" on the basis of valuation of the apartment as per declaration in Form A
5. Update about revision of Form A.
6. Approval of outside building painting work.
7. Any other point with the approval of the Chair.

All members 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 **25th May, 2025(Sunday) 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, 2022. No quorum will be required in the adjourned meeting and no separate notice will be issued for the same.


Arabindo Adhikary
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.

Secretary's Report

At the outset of the 15th AGM, I would like to extend my greetings to all the residents for keeping faith on the board of managers and extending their full support to serve you better, I would also like to express gratitude to the present board of managers for extending their supporting hands in a smooth discharge of my duties. Here are some of the major works carried out during the financial year 2024-2025.

Contract Renewal & AMC

- Facility Maintenance / Housekeeping services contract has been given to the L1 vendor "Global Security and Facility Services" via tendering process, contract effective from 01 March 2025 for two years.
- Security Services contract has been given to the L1 vendor "ESPY Security Services" via tendering process, contract effective from 01 March 2025 on trial basis for 3 months.
- AMC for gardening and electricity maintenance has been renewed after review of performance.
- AMC work order for fire system and maintenance has been renewed after review of performance.
- AMC work order for CCTV maintenance and intercom system maintenance has been renewed after review of performance.
- Lift AMC is active for the period of 3 years from 2023 to 2026.
- M/s Ghosh & Mallick, CA has been appointed as Statutory Auditor for the FY 2024-2025.

Maintenance Work

- Fire Mock drill was done on monthly basis with our in-house staff.
- Termite pest control for all buildings has been done..
- All the damaged fire panels due to lightening has been replaced by new one.
- HIG generator has been painted.
- All the water tanks have been cleaned mechanically
- Painting work of all the five gates has been done..
- Outside garage (car parking) pillar has been repaired along with painting to avoid rust.
- LIG generator has been painted.
- Outside Building Repairing done mostly for all the towers.
- MIG and LIG water lifting pump repairing work has been done..
- Servicing of Fire Pumps at DG room, AC Units of all community halls & office done.
- All existing fire extinguishers has been refilled

New Facilities / RENOVATION

- Installation of BOOM Barrier has been completed..
- All Buildings ground floor Lobby lights has been replaced with LED for better illumination.
- Lift Cameras installation in all the remaining 14 Lifts has been completed, 9 Fans in lift replaced by new ones, 2 CCTV Cameras installed in Sports Room.
- New LED lights have been put in the street lights/building wall and adjacent areas for better illumination.
- Renovation of Hall – B, including new colouring combination, designer lighting, along with new sound system and Chandelier added for better ambience.

- To optimize the power saving, Office Room and 1-E Block garage lights are connected with solar power system. Out of the Rs. 15,68,164 spent on solar plant from general maintenance fund, a total of Rs. 8,50,129 has been saved in past three years and has been paid back to general maintenance fund.
- ABC type (4Kg) storage pressure type fire extinguisher 3 Nos. newly purchased to replace damaged ones.

Miscellaneous

- Poila Baisakh was celebrated on 14th April 2024.
- Rabindra Jayanti was Celebrated on 12th May 2024.
- 78th Independence Day celebration was held on 15/08/2024.
- Republic Day celebrations was held on 26/01/2025 along with Annual sports.
- Carrom and Table Tennis Competition were organized for the year 2024-2025.
- Representation has been submitted to Police Commissioner, Bidhannagar for taking action against unauthorized car parking in front of Gate No. 1, 2 & 3 to ensure convenient access to the society.
- Letter was sent to NKDA requesting them to take action for unauthorized parking in front of Gate no.3.

Amendment of Form A

- Form B submission has been completed as per decision of SGM held on 07th April 2024.
- Consent from majority of members is in progress, 152 signatures received out of required 196.

Thanks and Regards

Sd/- Ashok Kumar Gupta
Secretary
4th May, 2025

Budget for FY 2025-26

Current Maintenance Budget Break-up

| Budget Head | Remarks | 2025-26 (Proposed Budget) | 2024-25 (Estimated Expense) | 2024-25 (Budgeted) | 2024-25 (Projected Surplus) |
|--|--|---------------------------------|-----------------------------------|-----------------------|-----------------------------------|
| Lift Maintenance | AMC + lift earthing repair | 16,21,272 | 15,60,072 | 13,10,824 | -2,49,248 |
| Generator Manintenance | AMC + Servicing | 1,40,256 | 90,256 | 1,40,110 | 49,854 |
| Fire Fighting System Maintenance | 5% increase on AMC + Fire Panel Repair + Fire engine Service | 7,33,569 | 6,46,256 | 6,39,905 | -6,351 |
| Fire Fighting Refill | No Increase on Actuals | 66,740 | 66,740 | 85,490 | 18,750 |
| Facility Management | Breakup as below | 49,74,731 | 45,74,250 | 45,73,267 | -983 |
| Civil Maintenance | Breakup as below | 2,61,775 | 2,52,343 | 4,39,978 | 1,87,635 |
| Electrical/CCTV/Intecom Maintenance & Consumables | 5% increase + emergency sensor light in every floor + Boom Barrier AMC | 8,78,146 | 7,50,615 | 7,37,088 | -13,527 |
| Generator - Diesel | No expense | 0 | 0 | 16,849 | 16,849 |
| Electricity charges (Individual Blocks) | 3% increase on actuals (Breakup as below) | 7,92,070 | 7,69,000 | 7,07,500 | -61,500 |
| Electricity charges (Common Area) | Add - Rs. 287544/- for Solar Cell Payback (Consumption Breakup as below) | 4,16,714 | 4,16,714 | 4,16,714 | 0 |
| Staff Salary including ex-gratia | Same as last year | 1,84,900 | 1,84,900 | 1,84,900 | 0 |
| Misc. Expenses | Breakup as below | 2,61,170 | 3,54,745 | 2,74,856 | -79,889 |
| Contingency | | 1,00,000 | | | |
| Add/Less: Deficit/Surplus during 2024-25 | Breakup as below | 59,071 | | | |
| | | | | | |
| Total | | 1,04,90,413 | 96,65,891 | 95,27,482 | -1,38,410 |

Detailed Break-up (Maintenance)

| Facility Management Breakup | | | | | |
|------------------------------------|--|--|--|-------------------------------|--|
| Budget Head | Remarks | 2025-26 (Proposed Budget) | 2024-25 (Estimated Expense) | 2024-25 (Budgeted) | 2024-25 (Projected Surplus) |
| Housekeeping / Plumbing | AMC + 1 additional hand + consumables in actuals | 20,21,160 | 18,51,037 | 17,33,845 | -1,17,192 |
| Security | AMC | 22,82,028 | 20,93,720 | 22,22,662 | 1,28,942 |
| Gardening | AMC, 5% increase | 5,36,543 | 5,10,993 | 5,00,780 | -10,213 |
| Pest Control | AMC - No Increase | 99,000 | 82,500 | 79,980 | -2,520 |
| Water Supply | Actual Billing | 36,000 | 36,000 | 36,000 | 0 |
| Total | | 49,74,731 | 45,74,250 | 45,73,267 | -983 |

| Maintenance - Civil Breakup | | | | | |
|------------------------------------|--------------------------|--|--|-------------------------------|--|
| Budget Head | Remarks | 2025-26 (Proposed Budget) | 2024-25 (Estimated Expense) | 2024-25 (Budgeted) | 2024-25 (Projected Surplus) |
| Water Tank Cleaning | same as last year | 60,000 | 60,000 | 64,000 | 4,000 |
| Sewerage / pump Cleaning | same as last year | 0 | 0 | 33,150 | 33,150 |
| Other repairs | 5% increase | 1,98,075 | 1,88,643 | 3,21,578 | 1,32,935 |
| Spare Parts and Misc. | same as last year budget | 3,700 | 3,700 | 21,250 | 17,550 |
| Total | | 2,61,775 | 2,52,343 | 4,39,978 | 1,87,635 |

| Misc. Expenses Breakup | | | | | |
|---|-------------------|--|--|-------------------------------|--|
| Budget Head | Remarks | 2025-26 (Proposed Budget) | 2024-25 (Estimated Expense) | 2024-25 (Budgeted) | 2024-25 (Projected Surplus) |
| Conveyance | same as last year | 8,087 | 8,087 | 3,940 | -4,147 |
| Telephone & Internet | same as last year | 33,311 | 33,311 | 28,716 | -4,595 |
| Printing, Stationery & Misc. Office expenses | same as last year | 1,16,326 | 1,16,326 | 1,05,094 | -11,232 |
| Meeting Expenses | same as last year | 11,474 | 11,474 | 12,491 | 1,017 |

| | | | | | |
|--------------------------|---|-----------------|-----------------|-----------------|----------------|
| Legal & taxes | Ad-hoc | 10,000 | 63,312 | 7,000 | -56,312 |
| Bank Charges | same as last year | 2,322 | 2,322 | 2,661 | 338 |
| Postage | same as last year | 1,150 | 1,150 | 570 | -580 |
| Audit Fee | same as last year | 28,500 | 28,500 | 28,500 | 0 |
| Festival Funding | Only Independence Day, Republic Day (also support poila boisakh and 25 boisakh for this year) | 50,000 | 90,263 | 85,885 | -4,378 |
| Total | | 2,61,170 | 3,54,745 | 2,74,856 | -79,889 |

| Electricity Charges (Common Area) Breakup | 2024-25 |
|--|-----------------|
| ALAKTIKA COMMON METER | 3,500 |
| HIG COMMON METER | 28,670 |
| MIG COMMON METER | 11,500 |
| LIG COMMON METER | 17,000 |
| MIG/LIG SERVICE METER | 68,500 |
| Total | 1,29,170 |

| Electricity Charges (Individual Blocks) Breakup | 2024-25 (Estimated Expense) | 2023-24 |
|--|------------------------------------|-----------------|
| A Type | 7,000 | 7,500 |
| B Type | 2,07,000 | 1,91,000 |
| C Type | 2,17,500 | 1,88,000 |
| D Type | 2,00,000 | 1,81,000 |
| E/F Type | 1,37,500 | 1,40,000 |
| Total | 7,69,000 | 7,07,500 |

| <u>Maintenance Surplus Breakup (As per Audit, 2024-25)</u> | |
|--|----------------|
| Actual Surplus as per Audit for adjustment in budget of 2024-25 | -59,071 |

BUDGETED ANNUAL MAINTENANCE CHARGES - 2025-26

| No. | Flat No. | Owners' Name | Value of Flat as per Form A | Percentage of share as per Form A | Annual Maintenance Charge (2025-26) - INR | Revised Annual Maintenance Charge (2024-25) - INR | Increase (in 2025-26 from 2024-25) - INR | One time Payable before 2nd July 2025 with 3.5% discount (rounded to '10) | Quarterly Payable without discount (rounded to '10) | One time Payable after 2nd July 2025 without Discount (rounded to '10) |
|-----|----------|--------------------------------------|-----------------------------|-----------------------------------|---|---|--|---|---|--|
| 1 | 1A-G01 | ARSHAD ALI / AMINA KHATOON | 274776 | 0.0460 | 4826 | 4435 | 391 | 4660 | 1210 | 4830 |
| 2 | 1A-G02 | MIRA DUTTA | 240000 | 0.0402 | 4217 | 3876 | 341 | 4070 | 1050 | 4220 |
| 3 | 1A-G03 | SUBHAS CHANDRA PANDEY | 240000 | 0.0402 | 4217 | 3876 | 341 | 4070 | 1050 | 4220 |
| 4 | 1A-G04 | JOSHJIT MUKHERJEE | 240000 | 0.0402 | 4217 | 3876 | 341 | 4070 | 1050 | 4220 |
| 5 | 1A-101 | ABBASUDDIN MONDAL | 270000 | 0.0452 | 4742 | 4358 | 384 | 4580 | 1190 | 4740 |
| 6 | 1A-102 | ADHIR CHAKRABORTY | 270000 | 0.0452 | 4742 | 4358 | 384 | 4580 | 1190 | 4740 |
| 7 | 1A-103 | ABBASUDDIN MONDAL | 270000 | 0.0452 | 4742 | 4358 | 384 | 4580 | 1190 | 4740 |
| 8 | 1A-104 | SITANGSHU SEKHAR DUTTA / ALOKA DUTTA | 270000 | 0.0452 | 4742 | 4358 | 384 | 4580 | 1190 | 4740 |
| 9 | 1A-201 | ARPITA DAS / KRISHNENDU DAS | 270000 | 0.0452 | 4742 | 4358 | 384 | 4580 | 1190 | 4740 |
| 10 | 1A-202 | ADRISH BISI | 270000 | 0.0452 | 4742 | 4358 | 384 | 4580 | 1190 | 4740 |
| 11 | 1A-203 | ASHIS KUMAR PAUL / MITALI PAUL | 270000 | 0.0452 | 4742 | 4358 | 384 | 4580 | 1190 | 4740 |
| 12 | 1A-204 | SHIKHA CHAKRABORTY | 270000 | 0.0452 | 4742 | 4358 | 384 | 4580 | 1190 | 4740 |
| 13 | 1A-301 | PROSENJIT SAHA | 220000 | 0.0368 | 3860 | 3548 | 312 | 3730 | 970 | 3860 |
| 14 | 1A-302 | SOMENDRA PRATAP SINGH | 220000 | 0.0368 | 3860 | 3548 | 312 | 3730 | 970 | 3860 |
| 15 | 1A-303 | MOZAMMEL TARAFDER / KHABIRON BIBI | 220000 | 0.0368 | 3860 | 3548 | 312 | 3730 | 970 | 3860 |
| 16 | 1A-304 | SUDHA PANDEY | 220000 | 0.0368 | 3860 | 3548 | 312 | 3730 | 970 | 3860 |
| 17 | 2A-G01 | VIJAY KUMAR SINGH | 240000 | 0.0402 | 4217 | 3876 | 341 | 4070 | 1050 | 4220 |
| 18 | 2A-G02 | MAHAMMED ALI/SHAHINA PARVEEN ALI | 240000 | 0.0402 | 4217 | 3876 | 341 | 4070 | 1050 | 4220 |
| 19 | 2A-G03 | VARSHA SHARMA | 240000 | 0.0402 | 4217 | 3876 | 341 | 4070 | 1050 | 4220 |
| 20 | 2A-G04 | SWASTIMOYEE DAS | 240000 | 0.0402 | 4217 | 3876 | 341 | 4070 | 1050 | 4220 |
| 21 | 2A-101 | PRABIR DAS | 270000 | 0.0452 | 4742 | 4358 | 384 | 4580 | 1190 | 4740 |
| 22 | 2A-102 | KOYENA AICH | 270000 | 0.0452 | 4742 | 4358 | 384 | 4580 | 1190 | 4740 |
| 23 | 2A-103 | MIRA MUKHERJEE | 270000 | 0.0452 | 4742 | 4358 | 384 | 4580 | 1190 | 4740 |
| 24 | 2A-104 | BIMAL DAS | 270000 | 0.0452 | 4742 | 4358 | 384 | 4580 | 1190 | 4740 |
| 25 | 2A-201 | SUNIL KUMAR SINGH | 270000 | 0.0452 | 4742 | 4358 | 384 | 4580 | 1190 | 4740 |
| 26 | 2A-202 | SANJEET KUMAR GHOSH | 270000 | 0.0452 | 4742 | 4358 | 384 | 4580 | 1190 | 4740 |
| 27 | 2A-203 | TANUJ KUMAR BISWAS | 309123 | 0.0517 | 5424 | 4985 | 439 | 5230 | 1360 | 5420 |
| 28 | 2A-204 | SATARUPA MANDAL | 270000 | 0.0452 | 4742 | 4358 | 384 | 4580 | 1190 | 4740 |

| | | | | | | | | | | |
|----|----------|---|---------|--------|-------|-------|------|-------|------|-------|
| 29 | 2A-301 | RAVINDRA SHAH | 220000 | 0.0368 | 3860 | 3548 | 312 | 3730 | 970 | 3860 |
| 30 | 2A-302 | LAKSHMI KANT GHOSH | 220000 | 0.0368 | 3860 | 3548 | 312 | 3730 | 970 | 3860 |
| 31 | 2A-303 | DAYANAND PATHAK / ADARSH PATHAK | 220000 | 0.0368 | 3860 | 3548 | 312 | 3730 | 970 | 3860 |
| 32 | 2A-304 | RAJESH PATHAK | 220000 | 0.0368 | 3860 | 3548 | 312 | 3730 | 970 | 3860 |
| 33 | 3A-G01 | PARTHA SARATHI BASU | 274776 | 0.0460 | 4826 | 4435 | 391 | 4660 | 1210 | 4830 |
| 34 | 3A-G02 | CHANCHAL PYNE | 240000 | 0.0402 | 4217 | 3876 | 341 | 4070 | 1050 | 4220 |
| 35 | 3A-G03 | BADAL MANDAL | 240000 | 0.0402 | 4217 | 3876 | 341 | 4070 | 1050 | 4220 |
| 36 | 3A-G04 | SHEKHAR CHAKRABORTY | 274776 | 0.0460 | 4826 | 4435 | 391 | 4660 | 1210 | 4830 |
| 37 | 3A-101 | RAJESH CHAKRABORTY | 270000 | 0.0452 | 4742 | 4358 | 384 | 4580 | 1190 | 4740 |
| 38 | 3A-102 | ABHIJIT GHOSAL | 270000 | 0.0452 | 4742 | 4358 | 384 | 4580 | 1190 | 4740 |
| 39 | 3A-103 | SYED MOHD. ZAFAR | 270000 | 0.0452 | 4742 | 4358 | 384 | 4580 | 1190 | 4740 |
| 40 | 3A-104 | RANJAN KUMAR SRIVASTAVA | 309123 | 0.0517 | 5424 | 4985 | 439 | 5230 | 1360 | 5420 |
| 41 | 3A-201 | ARUNABHA GHOSH | 270000 | 0.0452 | 4742 | 4358 | 384 | 4580 | 1190 | 4740 |
| 42 | 3A-202 | CHHIBI SANTRA | 309123 | 0.0517 | 5424 | 4985 | 439 | 5230 | 1360 | 5420 |
| 43 | 3A-203 | SUDEEP KUMAR MANDI | 270000 | 0.0452 | 4742 | 4358 | 384 | 4580 | 1190 | 4740 |
| 44 | 3A-204 | BISWANATH SAHA | 270000 | 0.0452 | 4742 | 4358 | 384 | 4580 | 1190 | 4740 |
| 45 | 3A-301 | RABINDRA NATH RUDRA | 220000 | 0.0368 | 3860 | 3548 | 312 | 3730 | 970 | 3860 |
| 46 | 3A-302 | RUMA KUMARI | 220000 | 0.0368 | 3860 | 3548 | 312 | 3730 | 970 | 3860 |
| 47 | 3A-303 | DHARMENDRA KR. PANDEY | 220000 | 0.0368 | 3860 | 3548 | 312 | 3730 | 970 | 3860 |
| 48 | 3A-304 | PRABIR PAUL | 220000 | 0.0368 | 3860 | 3548 | 312 | 3730 | 970 | 3860 |
| 49 | 1B-101 | LALITA KHAITAN | 1005000 | 0.1682 | 17645 | 16217 | 1428 | 17030 | 4410 | 17640 |
| 50 | 1B-102 | TAPAN KUMAR GHOSH / TAMA GHOSH | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 51 | 1B-103 * | MADHUSUDAN MUKHERJEE / APARNA MUKHERJEE | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 52 | 1B-104 * | SAURABH LAHIRI | 1005000 | 0.1682 | 17645 | 16217 | 1428 | 17030 | 4410 | 17640 |
| 53 | 1B-105 | ARUN SANKAR CHATTERJEE / KALPANA CHATTERJEE | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 54 | 1B-106 | SUBRATA ROY | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 55 | 1B-107 | DR.ARUNABHA TAPADAR KAJARI TAPADAR | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 56 | 1B-108 | RAKHI MAZUMDAR | 990000 | 0.1657 | 17383 | 15976 | 1407 | 16770 | 4350 | 17380 |
| 57 | 1B-201 | MAYANK KISHANPURIA | 990000 | 0.1657 | 17383 | 15976 | 1407 | 16770 | 4350 | 17380 |
| 58 | 1B-202 | CHITRALEKHA GHOSH | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 59 | 1B-203 | MRINMAY BISWAS / MANJU BISWAS | 990000 | 0.1657 | 17383 | 15976 | 1407 | 16770 | 4350 | 17380 |
| 60 | 1B-204 | MRINMAY BISWAS / MANJU BISWAS | 1022500 | 0.1711 | 17949 | 16496 | 1453 | 17320 | 4490 | 17950 |
| 61 | 1B-205 | BISAKHA KUNDU / SWAPAN KR. KUNDU | 990000 | 0.1657 | 17383 | 15976 | 1407 | 16770 | 4350 | 17380 |

| | | | | | | | | | | |
|----|--------|--|---------|--------|-------|-------|------|-------|------|-------|
| 62 | 1B-206 | PINAKEE DEY | 1005000 | 0.1682 | 17645 | 16217 | 1428 | 17030 | 4410 | 17640 |
| 63 | 1B-207 | ARUP KUMAR MALLICK / BRATATI MALLICK | 1005000 | 0.1682 | 17645 | 16217 | 1428 | 17030 | 4410 | 17640 |
| 64 | 1B-208 | BIJAY KRISHNA GHOSH | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 65 | 1B-301 | AMIT ROY CHOUDHURY / RATNA ROY CHOUDHURY | 1005000 | 0.1682 | 17645 | 16217 | 1428 | 17030 | 4410 | 17640 |
| 66 | 1B-302 | PROFULLA KUMAR GHOSH / ARATI GHOSH | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 67 | 1B-303 | SUDIPTA GHOSH / MANJUSHREE GHOSH | 1041750 | 0.1744 | 18295 | 16815 | 1481 | 17650 | 4570 | 18300 |
| 68 | 1B-304 | ARABINDA PAL | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 69 | 1B-305 | BAL BHADRA MISHRA | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 70 | 1B-306 | PURNIMA DAS | 990000 | 0.1657 | 17383 | 15976 | 1407 | 16770 | 4350 | 17380 |
| 71 | 1B-307 | DEBASHIS HAZRA | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 72 | 1B-308 | PARTHA CHOUDHURY / SOMA CHOUDHURY | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 73 | 1B-401 | ANAMITRA GHOSH / TUSHAR KANTI GHOSH | 1005000 | 0.1682 | 17645 | 16217 | 1428 | 17030 | 4410 | 17640 |
| 74 | 1B-402 | PRONATI ROY / LAKSHMI NARAYAN ROY | 990000 | 0.1657 | 17383 | 15976 | 1407 | 16770 | 4350 | 17380 |
| 75 | 1B-403 | AKHIL KAPOOR | 1022500 | 0.1711 | 17949 | 16496 | 1453 | 17320 | 4490 | 17950 |
| 76 | 1B-404 | DILIP KUMAR SAHA | 1005000 | 0.1682 | 17645 | 16217 | 1428 | 17030 | 4410 | 17640 |
| 77 | 1B-405 | SIDDHARTHA/SU KANYA CHOUDHURI | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 78 | 1B-406 | GOURAV SINGHA RAY | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 79 | 1B-407 | SANJAY TIWARI | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 80 | 1B-408 | MANISH CHAKRABORTY/S UBARNA CHAKRABORTY | 1005000 | 0.1682 | 17645 | 16217 | 1428 | 17030 | 4410 | 17640 |
| 81 | 1B-501 | TAPAN KUMAR DAS / FALGUNI DAS | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 82 | 1B-502 | SWAPNIL KR. GUPTA / RANJANA GUPTA | 1005000 | 0.1682 | 17645 | 16217 | 1428 | 17030 | 4410 | 17640 |
| 83 | 1B-503 | MITTRA MITRA | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 84 | 1B-504 | SEKHAR KR. BANDYOPADHAY | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 85 | 1B-505 | SIDDHESWAR CHANDRA / LIKHA CHANDRA | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 86 | 1B-506 | RAKESH KUMAR | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 87 | 1B-507 | BHABATOSH BHAWAL / TAPASI BHAWAL | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 88 | 1B-508 | TAPAN KUMAR GHOSH / TANMOY GHOSH | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |

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|-----|--------|--|---------|--------|-------|-------|------|-------|------|-------|
| 89 | 1B-601 | SODDIP SINHA | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 90 | 1B-602 | ANANDA DEY | 1005000 | 0.1682 | 17645 | 16217 | 1428 | 17030 | 4410 | 17640 |
| 91 | 1B-603 | SUKANTA DEB | 1005000 | 0.1682 | 17645 | 16217 | 1428 | 17030 | 4410 | 17640 |
| 92 | 1B-604 | MEETA MISHRA | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 93 | 1B-605 | DULAL KUNDU / PINKI KUNDU | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 94 | 1B-606 | SWAPNA ROY / SAYANTI ROY | 1005000 | 0.1682 | 17645 | 16217 | 1428 | 17030 | 4410 | 17640 |
| 95 | 1B-607 | SMITA DEY | 1005000 | 0.1682 | 17645 | 16217 | 1428 | 17030 | 4410 | 17640 |
| 96 | 1B-608 | DEEP SANKAR BHATTACHARYY A / BHASWATI BHATTACHARYY A | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 97 | 1B-701 | ASOK KUMAR BANDYOPADHYA Y / TAPATI BANDYOPADHYA Y | 1005000 | 0.1682 | 17645 | 16217 | 1428 | 17030 | 4410 | 17640 |
| 98 | 1B-702 | ASHOK KUMAR GUPTA | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 99 | 1B-703 | VIBHUTI BHUSHAN GUPTA | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 100 | 1B-704 | RAHUL GANGULY | 1005000 | 0.1682 | 17645 | 16217 | 1428 | 17030 | 4410 | 17640 |
| 101 | 1B-705 | SOMNATH DEY | 1023600 | 0.1713 | 17970 | 16516 | 1454 | 17340 | 4490 | 17970 |
| 102 | 1B-706 | KAMAL EDBAR / KALLOLI EDBAR | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 103 | 1B-707 | RINA SIL/ SOMASREE DAS | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 104 | 1B-708 | ARJIT MUKHERJEE / ARUNDHATII MUKHERJEE | 990000 | 0.1657 | 17383 | 15976 | 1407 | 16770 | 4350 | 17380 |
| 105 | 1B-801 | SUSANTA KR. DATTA / APARNA DATTA | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 106 | 1B-802 | DR. RAJIT BHATTACHARYY A | 990000 | 0.1657 | 17383 | 15976 | 1407 | 16770 | 4350 | 17380 |
| 107 | 1B-803 | BANDANA KAR | 1004300 | 0.1681 | 17634 | 16207 | 1427 | 17020 | 4410 | 17630 |
| 108 | 1B-804 | RAKESH RANJAN / SHALINI RANJAN | 1005000 | 0.1682 | 17645 | 16217 | 1428 | 17030 | 4410 | 17640 |
| 109 | 1B-805 | SOUMYA JYOTI SARKAR / AMITA SARKAR | 990000 | 0.1657 | 17383 | 15976 | 1407 | 16770 | 4350 | 17380 |
| 110 | 1B-806 | ARINDAM CHAKRABORTY / CHIRASREE CHAKRABORTY | 990000 | 0.1657 | 17383 | 15976 | 1407 | 16770 | 4350 | 17380 |
| 111 | 1B-807 | SEMANTI GHOSH | 1005000 | 0.1682 | 17645 | 16217 | 1428 | 17030 | 4410 | 17640 |
| 112 | 1B-808 | JIBAN KUMAR GHOSH / RAMA GHOSH | 1005000 | 0.1682 | 17645 | 16217 | 1428 | 17030 | 4410 | 17640 |
| 113 | 1B-901 | ARNAB DAS | 990000 | 0.1657 | 17383 | 15976 | 1407 | 16770 | 4350 | 17380 |
| 114 | 1B-902 | DIPALI BHADRA / KALLOL BHADRA | 1005000 | 0.1682 | 17645 | 16217 | 1428 | 17030 | 4410 | 17640 |
| 115 | 1B-903 | DIPRA DUTTA / DURGESH KUMAR DUTTA | 990000 | 0.1657 | 17383 | 15976 | 1407 | 16770 | 4350 | 17380 |
| 116 | 1B-904 | NITU KUMARI / AMAR KUMAR | 1005000 | 0.1682 | 17645 | 16217 | 1428 | 17030 | 4410 | 17640 |

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|-----|--------|---|---------|--------|-------|-------|------|-------|------|-------|
| 117 | 1B-905 | OM PRAKASH PATHAK / KRISHNA PATHAK | 1005000 | 0.1682 | 17645 | 16217 | 1428 | 17030 | 4410 | 17640 |
| 118 | 1B-906 | MOUSUMI BISWAS / BIDYUT KANTI BISWAS | 990000 | 0.1657 | 17383 | 15976 | 1407 | 16770 | 4350 | 17380 |
| 119 | 1B-907 | MANIK PRASAD BHAKAT | 990000 | 0.1657 | 17383 | 15976 | 1407 | 16770 | 4350 | 17380 |
| 120 | 1B-908 | DILIP KUMAR DAS | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 121 | 2B-101 | NIRMALYA SUNDAR MAITI | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 122 | 2B-102 | KANIKA SINHA / NANDINI SINHA | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 123 | 2B-103 | KANHAIYA CHOMAL / RADHA CHOMAL | 990000 | 0.1657 | 17383 | 15976 | 1407 | 16770 | 4350 | 17380 |
| 124 | 2B-104 | TANUJA DAS / SUBRATA DAS | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 125 | 2B-105 | ARUN KUMAR GANDHI / RITA GANDHI | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 126 | 2B-106 | ASHISH OJHA | 1005000 | 0.1682 | 17645 | 16217 | 1428 | 17030 | 4410 | 17640 |
| 127 | 2B-107 | SONALI KADAM | 1004300 | 0.1681 | 17634 | 16207 | 1427 | 17020 | 4410 | 17630 |
| 128 | 2B-108 | MASUDA AKHTARY | 1005000 | 0.1682 | 17645 | 16217 | 1428 | 17030 | 4410 | 17640 |
| 129 | 2B-201 | ROMA BASU | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 130 | 2B-202 | DEEPA BHARTI | 990000 | 0.1657 | 17383 | 15976 | 1407 | 16770 | 4350 | 17380 |
| 131 | 2B-203 | PAULAMI MUKHOPADHYA Y | 1216050 | 0.2035 | 21348 | 19620 | 1728 | 20600 | 5340 | 21350 |
| 132 | 2B-204 | STUTI SHOURAV | 1005000 | 0.1682 | 17645 | 16217 | 1428 | 17030 | 4410 | 17640 |
| 133 | 2B-205 | BABY ROY CHOWDHURY / PABITRA ROY CHOWDHURY | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 134 | 2B-206 | SANJAY BHATTACHARYA | 1005000 | 0.1682 | 17645 | 16217 | 1428 | 17030 | 4410 | 17640 |
| 135 | 2B-207 | SOUMYA MUHURI | 1005000 | 0.1682 | 17645 | 16217 | 1428 | 17030 | 4410 | 17640 |
| 136 | 2B-208 | BIJAY KR. CHOUDHARY | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 137 | 2B-301 | SAMIR KUMAR NATH | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 138 | 2B-302 | SHIVAJEE SINHA / PINKEY SINHA | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 139 | 2B-303 | MAHESH KR. JAGARAMKA | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 140 | 2B-304 | SAMRAT MUKHERJEE / APARNA MUKHERJEE | 1005000 | 0.1682 | 17645 | 16217 | 1428 | 17030 | 4410 | 17640 |
| 141 | 2B-305 | SOMENDRA PRATAP SINGH | 1005000 | 0.1682 | 17645 | 16217 | 1428 | 17030 | 4410 | 17640 |
| 142 | 2B-306 | KANAILAL MAITY / SANTANU MAITY | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 143 | 2B-307 | MUKESH KISHANPURIA | 990000 | 0.1657 | 17383 | 15976 | 1407 | 16770 | 4350 | 17380 |
| 144 | 2B-308 | SOURAV DAS | 1005000 | 0.1682 | 17645 | 16217 | 1428 | 17030 | 4410 | 17640 |
| 145 | 2B-401 | SHASHI SHARMA | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |

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|-----|--------|--|---------|--------|-------|-------|------|-------|------|-------|
| 146 | 2B-402 | SAURABH MATHUR / PIYALI PAL (MATHUR) | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 147 | 2B-403 | PREETAM GHOSH | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 148 | 2B-404 | JAYATI SEN / GOURI SEN | 990000 | 0.1657 | 17383 | 15976 | 1407 | 16770 | 4350 | 17380 |
| 149 | 2B-405 | ANUTOSH CHATTERJEE | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 150 | 2B-406 | SUPRITI KUMAR GHOSH / KRISHNA GHOSH | 1216050 | 0.2035 | 21348 | 19620 | 1728 | 20600 | 5340 | 21350 |
| 151 | 2B-407 | SABITA SAHA PODDAR / SUPARNA DAS | 1005000 | 0.1682 | 17645 | 16217 | 1428 | 17030 | 4410 | 17640 |
| 152 | 2B-408 | APURBA SAHA / SAMPA SAHA (PAL) | 990000 | 0.1657 | 17383 | 15976 | 1407 | 16770 | 4350 | 17380 |
| 153 | 2B-501 | DIPESH PAUL / SUKLA PAUL | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 154 | 2B-502 | INDRANIL CHOWDHURY | 990000 | 0.1657 | 17383 | 15976 | 1407 | 16770 | 4350 | 17380 |
| 155 | 2B-503 | RAMENDRA NATH DE | 990000 | 0.1657 | 17383 | 15976 | 1407 | 16770 | 4350 | 17380 |
| 156 | 2B-504 | PRATIBHA MUKHOPADHYA Y | 1005000 | 0.1682 | 17645 | 16217 | 1428 | 17030 | 4410 | 17640 |
| 157 | 2B-505 | KAKOLI RAY | 1005000 | 0.1682 | 17645 | 16217 | 1428 | 17030 | 4410 | 17640 |
| 158 | 2B-506 | GOBIND KHAITAN | 1005000 | 0.1682 | 17645 | 16217 | 1428 | 17030 | 4410 | 17640 |
| 159 | 2B-507 | RADHARANI MANNA | 990000 | 0.1657 | 17383 | 15976 | 1407 | 16770 | 4350 | 17380 |
| 160 | 2B-508 | INDRANIL GUHA | 1005000 | 0.1682 | 17645 | 16217 | 1428 | 17030 | 4410 | 17640 |
| 161 | 2B-601 | RINA SAHA | 990000 | 0.1657 | 17383 | 15976 | 1407 | 16770 | 4350 | 17380 |
| 162 | 2B-602 | SUVODEEP CHATTERJEE | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 163 | 2B-603 | BISWARUP CHANDA | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 164 | 2B-604 | URITI SRIKANT PATNAIK | 1089000 | 0.1823 | 19124 | 17576 | 1548 | 18450 | 4780 | 19120 |
| 165 | 2B-605 | SUNIL SINGH | 1005000 | 0.1682 | 17645 | 16217 | 1428 | 17030 | 4410 | 17640 |
| 166 | 2B-606 | ARUP KUMAR SARKAR / SUBHRA SARKAR | 1005000 | 0.1682 | 17645 | 16217 | 1428 | 17030 | 4410 | 17640 |
| 167 | 2B-607 | BABITA AGARWAL | 1005000 | 0.1682 | 17645 | 16217 | 1428 | 17030 | 4410 | 17640 |
| 168 | 2B-608 | NAMITA NANDI | 1005000 | 0.1682 | 17645 | 16217 | 1428 | 17030 | 4410 | 17640 |
| 169 | 2B-701 | RAM TARAK JAISWAL / RAVI SHANKAR JAISWAL | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 170 | 2B-702 | SAMIR KUMAR KAR / DEBJANI KAR | 1005000 | 0.1682 | 17645 | 16217 | 1428 | 17030 | 4410 | 17640 |
| 171 | 2B-703 | NIVEDITA GHOSH | 1216050 | 0.2035 | 21348 | 19620 | 1728 | 20600 | 5340 | 21350 |
| 172 | 2B-704 | NEELANJANA BHATTACHARYA (SEN) | 990000 | 0.1657 | 17383 | 15976 | 1407 | 16770 | 4350 | 17380 |
| 173 | 2B-705 | DIPAK KUMAR MALLICK / DEBJANI MALLICK | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 174 | 2B-706 | ATISH CHANDRA SINHA / REENA SINHA | 990000 | 0.1657 | 17383 | 15976 | 1407 | 16770 | 4350 | 17380 |

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|-----|--------|---|---------|--------|-------|-------|------|-------|------|-------|
| 175 | 2B-707 | TAPAS CHAKRABORTY / GOPA CHAKRABORTY | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 176 | 2B-708 | BIJAN KUMAR CHAKRABARTI / SUBHALAXMI CHAKRABARTI | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 177 | 2B-801 | AVIJIT KUMAR BASU | 1005000 | 0.1682 | 17645 | 16217 | 1428 | 17030 | 4410 | 17640 |
| 178 | 2B-802 | SITANGSHU KUMAR SAHA / SWAPNA SAHA | 990000 | 0.1657 | 17383 | 15976 | 1407 | 16770 | 4350 | 17380 |
| 179 | 2B-803 | SITANGSHU KUMAR SAHA / SWAPNA SAHA | 1004300 | 0.1681 | 17634 | 16207 | 1427 | 17020 | 4410 | 17630 |
| 180 | 2B-804 | ARATI RAKSHIT | 1004300 | 0.1681 | 17634 | 16207 | 1427 | 17020 | 4410 | 17630 |
| 181 | 2B-805 | SANDEEP KUMAR BOSE | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 182 | 2B-806 | SANDEEP KUMAR BOSE / LOVELY BOSE | 1005000 | 0.1682 | 17645 | 16217 | 1428 | 17030 | 4410 | 17640 |
| 183 | 2B-807 | SUPRATIM DAS | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 184 | 2B-808 | PROBAL SENGUPTA / MAITRAYEE SENGUPTA | 990000 | 0.1657 | 17383 | 15976 | 1407 | 16770 | 4350 | 17380 |
| 185 | 2B-901 | SUJIT MUKHERJEE | 990000 | 0.1657 | 17383 | 15976 | 1407 | 16770 | 4350 | 17380 |
| 186 | 2B-902 | BANGSRI CHAUDHURY | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 187 | 2B-903 | NIRMAL KUMAR AGARWAL | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 188 | 2B-904 | TARADAS BANDYOPADHYA Y | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 189 | 2B-905 | G.M SINGHA RAY / PIYA SINGHA RAY | 990000 | 0.1657 | 17383 | 15976 | 1407 | 16770 | 4350 | 17380 |
| 190 | 2B-906 | SAMRAT BASU | 990000 | 0.1657 | 17383 | 15976 | 1407 | 16770 | 4350 | 17380 |
| 191 | 2B-907 | ANUPAM GOSWAMI | 1005000 | 0.1682 | 17645 | 16217 | 1428 | 17030 | 4410 | 17640 |
| 192 | 2B-908 | KUMARDEB BANERJEE / SHIKHA BANERJEE | 830000 | 0.1389 | 14571 | 13392 | 1179 | 14060 | 3640 | 14570 |
| 193 | 1C-101 | ASIM KUMAR BASU / RINA BASU | 1625000 | 0.2720 | 28534 | 26224 | 2309 | 27540 | 7130 | 28530 |
| 194 | 1C-102 | PIYALI SARKAR | 1610000 | 0.2695 | 28272 | 25983 | 2288 | 27280 | 7070 | 28270 |
| 195 | 1C-103 | SUBHANJAN ACHARJEE | 1625000 | 0.2720 | 28534 | 26224 | 2309 | 27540 | 7130 | 28530 |
| 196 | 1C-201 | RAJESH MAHANTY | 1948100 | 0.3261 | 34209 | 31440 | 2769 | 33010 | 8550 | 34210 |
| 197 | 1C-202 | GAUTAM BISWAS / MEENAKSHI BISWAS | 1625000 | 0.2720 | 28534 | 26224 | 2309 | 27540 | 7130 | 28530 |
| 198 | 1C-203 | ARABINDO ADHIKARY / RAKHI ADHIKARY | 1625000 | 0.2720 | 28534 | 26224 | 2309 | 27540 | 7130 | 28530 |
| 199 | 1C-301 | SWAPAN KUMAR BISWAS / ALO BISWAS | 1625000 | 0.2720 | 28534 | 26224 | 2309 | 27540 | 7130 | 28530 |
| 200 | 1C-302 | AISWARYA DHAR | 1610000 | 0.2695 | 28272 | 25983 | 2288 | 27280 | 7070 | 28270 |

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|-----|--------|--|---------|--------|-------|-------|------|-------|------|-------|
| 201 | 1C-303 | PRABIR KUMAR DEY | 1625000 | 0.2720 | 28534 | 26224 | 2309 | 27540 | 7130 | 28530 |
| 202 | 1C-401 | MANJULA BHATTACHARYA / SAIENDRANATH BHATTACHARYA | 1610000 | 0.2695 | 28272 | 25983 | 2288 | 27280 | 7070 | 28270 |
| 203 | 1C-402 | SURANJAN CHATTERJEE / KRISHNA CHATTERJEE | 1625000 | 0.2720 | 28534 | 26224 | 2309 | 27540 | 7130 | 28530 |
| 204 | 1C-403 | ASIS KUMAR GOSWAMI / ANINDITA GOSWAMI | 1610000 | 0.2695 | 28272 | 25983 | 2288 | 27280 | 7070 | 28270 |
| 205 | 1C-501 | SITAL ROY /SUBHADRA ROY | 1787500 | 0.2992 | 31387 | 28847 | 2540 | 30290 | 7850 | 31390 |
| 206 | 1C-502 | ARUP KUMAR NANDI / NABANITA NANDI | 1625000 | 0.2720 | 28534 | 26224 | 2309 | 27540 | 7130 | 28530 |
| 207 | 1C-503 | ASHUTOSH ACHARYYA / SUCHATA ACHARYYA | 1625000 | 0.2720 | 28534 | 26224 | 2309 | 27540 | 7130 | 28530 |
| 208 | 1C-601 | NIRAJ KUMAR / KUMARI NEHA | 1610000 | 0.2695 | 28272 | 25983 | 2288 | 27280 | 7070 | 28270 |
| 209 | 1C-602 | SUROJIT NANDY | 1625000 | 0.2720 | 28534 | 26224 | 2309 | 27540 | 7130 | 28530 |
| 210 | 1C-603 | UDAYAN CHATTERJEE | 1610000 | 0.2695 | 28272 | 25983 | 2288 | 27280 | 7070 | 28270 |
| 211 | 1C-701 | MEENAKSHI MITRA / SHUBHRO MITRA | 1948100 | 0.3261 | 34209 | 31440 | 2769 | 33010 | 8550 | 34210 |
| 212 | 1C-702 | ANINDYA KUNDU | 1610000 | 0.2695 | 28272 | 25983 | 2288 | 27280 | 7070 | 28270 |
| 213 | 1C-703 | AMIT KUMAR | 1625000 | 0.2720 | 28534 | 26224 | 2309 | 27540 | 7130 | 28530 |
| 214 | 1C-801 | TAPAS KUMAR SAHA | 1625000 | 0.2720 | 28534 | 26224 | 2309 | 27540 | 7130 | 28530 |
| 215 | 1C-802 | SARMISTHA GOSWAMI | 1610000 | 0.2695 | 28272 | 25983 | 2288 | 27280 | 7070 | 28270 |
| 216 | 1C-803 | JAIDEEP MUKHERJEE | 1625000 | 0.2720 | 28534 | 26224 | 2309 | 27540 | 7130 | 28530 |
| 217 | 1C-901 | PINAKI PRASAD JANA | 1625000 | 0.2720 | 28534 | 26224 | 2309 | 27540 | 7130 | 28530 |
| 218 | 1C-902 | KRISHNA DAS DEBNATH / MANASI DEBNATH | 1948100 | 0.3261 | 34209 | 31440 | 2769 | 33010 | 8550 | 34210 |
| 219 | 1C-903 | SHANTANU BASU MULLICK SUPARNA DE | 1610000 | 0.2695 | 28272 | 25983 | 2288 | 27280 | 7070 | 28270 |
| 220 | 2C-101 | KALYAL GHOSH / MILI GHOSH | 1610000 | 0.2695 | 28272 | 25983 | 2288 | 27280 | 7070 | 28270 |
| 221 | 2C-102 | JAYABATI CHAKRABORTY / BIVASH CHAKRABORTY | 1625000 | 0.2720 | 28534 | 26224 | 2309 | 27540 | 7130 | 28530 |
| 222 | 2C-103 | SARBARI MAJUMDAR(BASU) / RAHUL BASU | 1625000 | 0.2720 | 28534 | 26224 | 2309 | 27540 | 7130 | 28530 |
| 223 | 2C-201 | ARUNABHA MAZUMDER / SANCHITA MAZUMDER | 1610000 | 0.2695 | 28272 | 25983 | 2288 | 27280 | 7070 | 28270 |

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|-----|--------|---|---------|--------|-------|-------|------|-------|------|-------|
| 224 | 2C-202 | TAPAN KUMAR MALLICK / SARBANI MALLICK | 1625000 | 0.2720 | 28534 | 26224 | 2309 | 27540 | 7130 | 28530 |
| 225 | 2C-203 | KRISHNAJYOTI GOSWAMI / INDRANI GOSWAMI | 1948100 | 0.3261 | 34209 | 31440 | 2769 | 33010 | 8550 | 34210 |
| 226 | 2C-301 | SAI SUBHARAKANTA BRAHMA | 1625000 | 0.2720 | 28534 | 26224 | 2309 | 27540 | 7130 | 28530 |
| 227 | 2C-302 | ISHA SEN | 1625000 | 0.2720 | 28534 | 26224 | 2309 | 27540 | 7130 | 28530 |
| 228 | 2C-303 | PRITHA BISWAS / INDRANIL BISWAS | 1625000 | 0.2720 | 28534 | 26224 | 2309 | 27540 | 7130 | 28530 |
| 229 | 2C-401 | MONOTOSH DAS / NAVINA DAS | 1610000 | 0.2695 | 28272 | 25983 | 2288 | 27280 | 7070 | 28270 |
| 230 | 2C-402 | DEBI PRASAD GHOSHAL SARMISTHA GHOSHAL | 1625000 | 0.2720 | 28534 | 26224 | 2309 | 27540 | 7130 | 28530 |
| 231 | 2C-403 | SUMAN CHATTOPADHYA Y | 1625000 | 0.2720 | 28534 | 26224 | 2309 | 27540 | 7130 | 28530 |
| 232 | 2C-501 | SOMA CHOUDHURY / PARTHA CHOUDHURY | 1625000 | 0.2720 | 28534 | 26224 | 2309 | 27540 | 7130 | 28530 |
| 233 | 2C-502 | AMRIT LAL SAHA / ANITA ROY SAHA | 1610000 | 0.2695 | 28272 | 25983 | 2288 | 27280 | 7070 | 28270 |
| 234 | 2C-503 | DILIP KUMAR CHAKRABARTI | 1625000 | 0.2720 | 28534 | 26224 | 2309 | 27540 | 7130 | 28530 |
| 235 | 2C-601 | RAKESH SINHA | 1610000 | 0.2695 | 28272 | 25983 | 2288 | 27280 | 7070 | 28270 |
| 236 | 2C-602 | AMBER NATH GHOSH | 1610000 | 0.2695 | 28272 | 25983 | 2288 | 27280 | 7070 | 28270 |
| 237 | 2C-603 | ARUNABHA KOLEY | 1625000 | 0.2720 | 28534 | 26224 | 2309 | 27540 | 7130 | 28530 |
| 238 | 2C-701 | KABERI DAS SARMA | 1625000 | 0.2720 | 28534 | 26224 | 2309 | 27540 | 7130 | 28530 |
| 239 | 2C-702 | INDRANIL BANERJEE / GAUTAM BANERJEE | 1625000 | 0.2720 | 28534 | 26224 | 2309 | 27540 | 7130 | 28530 |
| 240 | 2C-703 | TAPAN SARKAR | 1625000 | 0.2720 | 28534 | 26224 | 2309 | 27540 | 7130 | 28530 |
| 241 | 2C-801 | ARDHENDU CHAKRABORTY | 1610000 | 0.2695 | 28272 | 25983 | 2288 | 27280 | 7070 | 28270 |
| 242 | 2C-802 | DHIMAN KOLEY | 1610000 | 0.2695 | 28272 | 25983 | 2288 | 27280 | 7070 | 28270 |
| 243 | 2C-803 | SAMARENDRA SHYAM / RUPAM SHYAM | 1610000 | 0.2695 | 28272 | 25983 | 2288 | 27280 | 7070 | 28270 |
| 244 | 2C-901 | MACNEIL CHOWDHURY | 1610000 | 0.2695 | 28272 | 25983 | 2288 | 27280 | 7070 | 28270 |
| 245 | 2C-902 | SUKHENDU BIKASH DATTA | 1625000 | 0.2720 | 28534 | 26224 | 2309 | 27540 | 7130 | 28530 |
| 246 | 2C-903 | BIDYUT KANTI GHOSH / BHAGABATI GHOSH | 1610000 | 0.2695 | 28272 | 25983 | 2288 | 27280 | 7070 | 28270 |
| 247 | 3C-101 | SHIKHA BOSE | 1610000 | 0.2695 | 28272 | 25983 | 2288 | 27280 | 7070 | 28270 |
| 248 | 3C-102 | KAMALIKA DATTA | 1625000 | 0.2720 | 28534 | 26224 | 2309 | 27540 | 7130 | 28530 |
| 249 | 3C-103 | SANTANU KUMAR BANERJEE / MADHUMITA BANERJEE | 1610000 | 0.2695 | 28272 | 25983 | 2288 | 27280 | 7070 | 28270 |

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|-----|--------|--|---------|--------|-------|-------|------|-------|------|-------|
| 250 | 3C-201 | ARPITA BALA / ANIRBAN HAOLADAR | 1610000 | 0.2695 | 28272 | 25983 | 2288 | 27280 | 7070 | 28270 |
| 251 | 3C-202 | RITA BHATTACHARYA / S.BHATTACHARYA | 1625000 | 0.2720 | 28534 | 26224 | 2309 | 27540 | 7130 | 28530 |
| 252 | 3C-203 | NINA BANERJEE / SANDIP BANERJEE | 1610000 | 0.2695 | 28272 | 25983 | 2288 | 27280 | 7070 | 28270 |
| 253 | 3C-301 | DURJAY KUMAR RAY | 1625000 | 0.2720 | 28534 | 26224 | 2309 | 27540 | 7130 | 28530 |
| 254 | 3C-302 | GOSHAIDAS RAY / RUPASREE RAY | 1610000 | 0.2695 | 28272 | 25983 | 2288 | 27280 | 7070 | 28270 |
| 255 | 3C-303 | PARTHA SARATHI HAZRA | 1787500 | 0.2992 | 31387 | 28847 | 2540 | 30290 | 7850 | 31390 |
| 256 | 3C-401 | SEEMA GUPTA / ABHAY KUMAR GUPTA | 1610000 | 0.2695 | 28272 | 25983 | 2288 | 27280 | 7070 | 28270 |
| 257 | 3C-402 | SOURABH KAURI / SOMDUTTA RANA (KAURI) | 1625000 | 0.2720 | 28534 | 26224 | 2309 | 27540 | 7130 | 28530 |
| 258 | 3C-403 | ABHRANEEL SARKAR | 1625000 | 0.2720 | 28534 | 26224 | 2309 | 27540 | 7130 | 28530 |
| 259 | 3C-501 | AMITAVA GHOSH / BELA GHOSH | 1625000 | 0.2720 | 28534 | 26224 | 2309 | 27540 | 7130 | 28530 |
| 260 | 3C-502 | ANIRBAN SANTRA | 1625000 | 0.2720 | 28534 | 26224 | 2309 | 27540 | 7130 | 28530 |
| 261 | 3C-503 | SUTIRTHA GHOSH | 1610000 | 0.2695 | 28272 | 25983 | 2288 | 27280 | 7070 | 28270 |
| 262 | 3C-601 | SUJIT GOHO | 1610000 | 0.2695 | 28272 | 25983 | 2288 | 27280 | 7070 | 28270 |
| 263 | 3C-602 | BISWADEEP TARAFDER / SARANI TARAFDER | 1625000 | 0.2720 | 28534 | 26224 | 2309 | 27540 | 7130 | 28530 |
| 264 | 3C-603 | SOUGATA GHOSH | 1625000 | 0.2720 | 28534 | 26224 | 2309 | 27540 | 7130 | 28530 |
| 265 | 3C-701 | DEBASHISH SOM CHAUDHURI | 1610000 | 0.2695 | 28272 | 25983 | 2288 | 27280 | 7070 | 28270 |
| 266 | 3C-702 | ARINDAM LAHIRI / AMRAPALI LAHIRI | 1610000 | 0.2695 | 28272 | 25983 | 2288 | 27280 | 7070 | 28270 |
| 267 | 3C-703 | SURANJAN CHATTERJEE NANDINI CHATTERJEE | 1625000 | 0.2720 | 28534 | 26224 | 2309 | 27540 | 7130 | 28530 |
| 268 | 3C-801 | BIJAN KUMAR DUTTA / SIULI DUTTA | 1625000 | 0.2720 | 28534 | 26224 | 2309 | 27540 | 7130 | 28530 |
| 269 | 3C-802 | ARPAN PAL / SANGHAMITRA PAL | 1625000 | 0.2720 | 28534 | 26224 | 2309 | 27540 | 7130 | 28530 |
| 270 | 3C-803 | PARAMA SEN GUPTA / GOUTAM SEN GUPTA | 1625000 | 0.2720 | 28534 | 26224 | 2309 | 27540 | 7130 | 28530 |
| 271 | 3C-901 | PRITHWIRAJ THAKUR | 1966250 | 0.3291 | 34524 | 31730 | 2794 | 33320 | 8630 | 34520 |
| 272 | 3C-902 | INDRANIL SEN GUPTA | 1610000 | 0.2695 | 28272 | 25983 | 2288 | 27280 | 7070 | 28270 |
| 273 | 3C-903 | SAMIR KUMAR RAY / SIKHA RAY | 1610000 | 0.2695 | 28272 | 25983 | 2288 | 27280 | 7070 | 28270 |

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|-----|--------|--|---------|--------|-------|-------|------|-------|-------|-------|
| 274 | 1D-101 | SHYAMAL KRISHNA RAY CHAUDHURI / REBA RAY CHAUDHURI | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 275 | 1D-102 | SIBANI DAS / SUMAN DAS | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 276 | 1D-103 | ASHOKE KUMAR MAITRA / SOHINI MAITRA | 2734600 | 0.4577 | 48015 | 44128 | 3886 | 46330 | 12000 | 48010 |
| 277 | 1D-201 | UTTAM PAL / DEBASHREE PAL | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 278 | 1D-202 | BHASKAR GUPTA / SAGARIKA GUPTA | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 279 | 1D-203 | SUBINOY DAS | 2260000 | 0.3783 | 39685 | 36473 | 3212 | 38300 | 9920 | 39690 |
| 280 | 1D-301 | DAYANAND PARASHAR / SANTOSH PARASHAR | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 281 | 1D-302 | ABHOY KR.BANDYOPAD HYAY MALAY KR. BANERJEE | 2752750 | 0.4608 | 48340 | 44427 | 3912 | 46650 | 12080 | 48340 |
| 282 | 1D-303 | PUNEET PANDEY | 2260000 | 0.3783 | 39685 | 36473 | 3212 | 38300 | 9920 | 39690 |
| 283 | 1D-401 | SUBASHISH SARKAR / SOUMITA SARKAR | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 284 | 1D-402 | ANINDYA DASGUPTA | 2260000 | 0.3783 | 39685 | 36473 | 3212 | 38300 | 9920 | 39690 |
| 285 | 1D-403 | NILOY BRATA SEN / URMIMALA DUTTA | 2260000 | 0.3783 | 39685 | 36473 | 3212 | 38300 | 9920 | 39690 |
| 286 | 1D-501 | PROSEJIT ROY | 2260000 | 0.3783 | 39685 | 36473 | 3212 | 38300 | 9920 | 39690 |
| 287 | 1D-502 | RAJARSHI BAGCHI / SMITA PURI(BAGCHI) | 2260000 | 0.3783 | 39685 | 36473 | 3212 | 38300 | 9920 | 39690 |
| 288 | 1D-503 | PREETI PARASHAR / SUDIPTA MUKHERJI | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 289 | 1D-601 | NIRMALYA CHAKRABORTY | 2260000 | 0.3783 | 39685 | 36473 | 3212 | 38300 | 9920 | 39690 |
| 290 | 1D-602 | SOUVIK BANERJEE / MALAY KUMAR BANERJEE | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 291 | 1D-603 | RANJANA GUPTA / ASHOK KUMAR GUPTA | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 292 | 1D-701 | AMIT KUMAR | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 293 | 1D-702 | GAUTAM PAL | 2752750 | 0.4608 | 48340 | 44427 | 3912 | 46650 | 12080 | 48340 |
| 294 | 1D-703 | SIDDHARTH SHARMA / SHASHI SHARMA | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 295 | 1D-801 | SOUVIK GHOSH / ADITI GHOSH | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 296 | 1D-802 | SIPRA KUMAR / DEBABRATA KUMAR | 2752750 | 0.4608 | 48340 | 44427 | 3912 | 46650 | 12080 | 48340 |
| 297 | 1D-803 | RAJA MUKHERJEE | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 298 | 1D-901 | ANIRBAN SANTRA | 2260000 | 0.3783 | 39685 | 36473 | 3212 | 38300 | 9920 | 39690 |

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|-----|--------|---|---------|--------|-------|-------|------|-------|------|-------|
| 299 | 1D-902 | GANESH BALOHARI MANDAL / KONIKA GANESH MANDAL | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 300 | 1D-903 | DR.ANURADHA PHADIKAR/ARUN MAITI | 2260000 | 0.3783 | 39685 | 36473 | 3212 | 38300 | 9920 | 39690 |
| 301 | 2D-101 | SARIT KUMAR DAS / SHELLEY DAS | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 302 | 2D-102 | RAMKUMAR GUNIACHANDRA SEKARAN / SANTA GHOSH | 2260000 | 0.3783 | 39685 | 36473 | 3212 | 38300 | 9920 | 39690 |
| 303 | 2D-103 | DEBASHISH BISWAS / PRADIPTA BISWAS | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 304 | 2D-201 | ARINDAM BASAK / KALPANA BASAK | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 305 | 2D-202 | SUBRATA DASGUPTA / SUSMITA DASGUPTA | 2260000 | 0.3783 | 39685 | 36473 | 3212 | 38300 | 9920 | 39690 |
| 306 | 2D-203 | NIRJHAR DASGUPTA / TULIKA DASGUPTA | 2260000 | 0.3783 | 39685 | 36473 | 3212 | 38300 | 9920 | 39690 |
| 307 | 2D-301 | SANDIP DATTA / PARAMITA DATTA | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 308 | 2D-302 | BISWADEB BANDYOPADHYA Y | 2260000 | 0.3783 | 39685 | 36473 | 3212 | 38300 | 9920 | 39690 |
| 309 | 2D-303 | VIJAY KRISHNA OJHA / SHEILA OJHA | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 310 | 2D-401 | KAUSHIK ROY / DEBAMITRA ROY | 2260000 | 0.3783 | 39685 | 36473 | 3212 | 38300 | 9920 | 39690 |
| 311 | 2D-402 | SASHANKA SHEKHAR BANERJEE / MALABIKA BANERJEE | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 312 | 2D-403 | MANOJ KUMAR PATHAK / ARCHANA PATHAK | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 313 | 2D-501 | AVIJIT DUTTA ROY | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 314 | 2D-502 | SURYASISH GUPTA | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 315 | 2D-503 | SURESH CHANDRA SARANGI | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 316 | 2D-601 | RITA DAS | 2260000 | 0.3783 | 39685 | 36473 | 3212 | 38300 | 9920 | 39690 |
| 317 | 2D-602 | JAHARLAL BANERJEE / SAMPA BANERJEE | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 318 | 2D-603 | AVIJIT MUKHERJEE / PURNIMA MUKHERJEE | 2260000 | 0.3783 | 39685 | 36473 | 3212 | 38300 | 9920 | 39690 |

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|-----|--------|---|---------|--------|-------|-------|------|-------|------|-------|
| 319 | 2D-701 | ASHOK MANNA / TAPASI MANNA | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 320 | 2D-702 | ANINDYA KUMAR BASU / SRABONI BASU | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 321 | 2D-703 | PRABIR KUMAR SANDELL / SUNANDA SANDELL | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 322 | 2D-801 | KAUSIK BAGCHI / URMI BAGCHI | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 323 | 2D-802 | SUVRAJIT NANDI / KRISHNA GOPAL NANDI | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 324 | 2D-803 | QUAZI IMANUL HAQUE | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 325 | 2D-901 | ASHISH KUMAR | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 326 | 2D-902 | SANTANU GHOSH / URMI ROY CHAUDHURY | 2260000 | 0.3783 | 39685 | 36473 | 3212 | 38300 | 9920 | 39690 |
| 327 | 2D-903 | IFTEKAR ALI BISWAS | 2260000 | 0.3783 | 39685 | 36473 | 3212 | 38300 | 9920 | 39690 |
| 328 | 3D-101 | SWAPAN KUMAR PANDA | 2260000 | 0.3783 | 39685 | 36473 | 3212 | 38300 | 9920 | 39690 |
| 329 | 3D-102 | SANJAY KRISHNA / SANCHITA S.KRISHNA | 2260000 | 0.3783 | 39685 | 36473 | 3212 | 38300 | 9920 | 39690 |
| 330 | 3D-103 | AMIT KUMAR GHOSH / SUNITA GHOSH | 2260000 | 0.3783 | 39685 | 36473 | 3212 | 38300 | 9920 | 39690 |
| 331 | 3D-201 | SWAPAN KUMAR PRADHAN | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 332 | 3D-202 | KUNAL KANTI KONAR / TAPTI KONAR | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 333 | 3D-203 | SOUMEN CHAKRAVERTY | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 334 | 3D-301 | CHHABI TARAFDAR | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 335 | 3D-302 | BINOY KUMAR SEN / BISWADEEP SEN | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 336 | 3D-303 | RUDRA PADA SARKAR / MAHUYA DATTA | 2260000 | 0.3783 | 39685 | 36473 | 3212 | 38300 | 9920 | 39690 |
| 337 | 3D-401 | ANUP KUMAR NANDY / ENAKSHI NANDY | 2260000 | 0.3783 | 39685 | 36473 | 3212 | 38300 | 9920 | 39690 |
| 338 | 3D-402 | PALLAB DASGUPTA / SAGARIKA DASGUPTA | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 339 | 3D-403 | RAJU MUKHERJEE | 2260000 | 0.3783 | 39685 | 36473 | 3212 | 38300 | 9920 | 39690 |
| 340 | 3D-501 | DEVASHIS MULLICK / MITA MULLICK | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 341 | 3D-502 | SUNANDO DASGUPTA / SWAGATA DASGUPTA | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 342 | 3D-503 | AMAR KR. SHAW | 2260000 | 0.3783 | 39685 | 36473 | 3212 | 38300 | 9920 | 39690 |

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|-----|--------|---|---------|--------|-------|-------|------|-------|-------|-------|
| 343 | 3D-601 | SUPARNA DAS / KRISHNENDU DAS | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 344 | 3D-602 | PALLAB KUMAR DUTTA ROY / PARTHA PRATIM DUTTA ROY | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 345 | 3D-603 | KALYAN KUMAR DAS / SOMA DAS | 2260000 | 0.3783 | 39685 | 36473 | 3212 | 38300 | 9920 | 39690 |
| 346 | 3D-701 | SIDDHARTHA CHAKRABORTY / DALIA CHAKRABORTY | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 347 | 3D-702 | DIPTI DATTA / SARMISTHA DATTA | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 348 | 3D-703 | TILAK NATH GHOSH / KASTURI GHOSH | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 349 | 3D-801 | MADHU KILLA / VINAY KILLA | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 350 | 3D-802 | SOMA CHOUDHURY / PARTHA CHOUDHURY | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 351 | 3D-803 | SATYAKI RANJAN HALDAR/MITA DUTTA HALDAR | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 352 | 3D-901 | PALASH GANGOPADHYAY / SUPARNA GANGOPADHYAY | 2275000 | 0.3808 | 39947 | 36714 | 3233 | 38550 | 9990 | 39950 |
| 353 | 3D-902 | DEBASISH CHATTOPADHYA Y / SUCHITA (NANDI)CHATTO PADHYAY | 2260000 | 0.3783 | 39685 | 36473 | 3212 | 38300 | 9920 | 39690 |
| 354 | 3D-903 | DR.RAJIT BHATTACHARYY A / DR. MANASI BHATTACHARYY A | 2752750 | 0.4608 | 48340 | 44427 | 3912 | 46650 | 12080 | 48340 |
| 355 | 1E-101 | DEBOPRIYA MUKHERJEE / AMITAVA DALAL | 3550000 | 0.5942 | 62334 | 57289 | 5045 | 60150 | 15580 | 62330 |
| 356 | 1E-102 | ARUNIT MUKHERJEE / BEBEKANADA MUKHERJEE | 4295500 | 0.7190 | 75426 | 69321 | 6105 | 72790 | 18860 | 75430 |
| 357 | 1E-201 | ANIL PRAKASH DABRIWAL | 3550000 | 0.5942 | 62334 | 57289 | 5045 | 60150 | 15580 | 62330 |
| 358 | 1E-202 | SABYASACHI SAHA / APARNA SAHA | 3550000 | 0.5942 | 62334 | 57289 | 5045 | 60150 | 15580 | 62330 |
| 359 | 1E-301 | ANUPAM DUTTA / DOLANCHANPA DUTTA | 3550000 | 0.5942 | 62334 | 57289 | 5045 | 60150 | 15580 | 62330 |
| 360 | 1E-302 | PRODOSH GANGULY / DR. BANI BANDANA GANGULY | 3550000 | 0.5942 | 62334 | 57289 | 5045 | 60150 | 15580 | 62330 |
| 361 | 1E-401 | ANUPAM KAR/ ANKITA KAR | 3550000 | 0.5942 | 62334 | 57289 | 5045 | 60150 | 15580 | 62330 |

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|-----|--------|---|---------|--------|-------|-------|------|-------|-------|-------|
| 362 | 1E-402 | SWAPAN KUMAR DAS / BULU RANI DAS | 3550000 | 0.5942 | 62334 | 57289 | 5045 | 60150 | 15580 | 62330 |
| 363 | 1E-501 | SHUBHOJIT CHATTERJEE / BIDITA HAZARIKA CHATTERJEE | 3550000 | 0.5942 | 62334 | 57289 | 5045 | 60150 | 15580 | 62330 |
| 364 | 1E-502 | BISWAJEET SEN GUPTA / MITUL MUKHERJEE | 3550000 | 0.5942 | 62334 | 57289 | 5045 | 60150 | 15580 | 62330 |
| 365 | 1E-601 | ARPAN PAL / SANGHAMITRA PAL | 3550000 | 0.5942 | 62334 | 57289 | 5045 | 60150 | 15580 | 62330 |
| 366 | 1E-602 | DIPAK KUMAR ROY / SUCHITRA ROY | 3550000 | 0.5942 | 62334 | 57289 | 5045 | 60150 | 15580 | 62330 |
| 367 | 1E-701 | SUKDEB SUSHIL BASU / SUMITRA SUKDEB BASU | 3550000 | 0.5942 | 62334 | 57289 | 5045 | 60150 | 15580 | 62330 |
| 368 | 1E-702 | PRATYUSH DASGUPTA / OINDRILA DASGUPTA | 3550000 | 0.5942 | 62334 | 57289 | 5045 | 60150 | 15580 | 62330 |
| 369 | 1E-801 | DEBAYAN CHAKRABORTY | 3550000 | 0.5942 | 62334 | 57289 | 5045 | 60150 | 15580 | 62330 |
| 370 | 1E-802 | KAMINI R. JAIN | 3550000 | 0.5942 | 62334 | 57289 | 5045 | 60150 | 15580 | 62330 |
| 371 | 2E-101 | ARJOO BANDOPADHAY / DOLLY BANDOPADHAY | 3550000 | 0.5942 | 62334 | 57289 | 5045 | 60150 | 15580 | 62330 |
| 372 | 2E-102 | LALITA BARNWAL | 3550000 | 0.5942 | 62334 | 57289 | 5045 | 60150 | 15580 | 62330 |
| 373 | 2E-201 | SUMIT DEY | 3550000 | 0.5942 | 62334 | 57289 | 5045 | 60150 | 15580 | 62330 |
| 374 | 2E-202 | JOLLY BHATTACHARYA / ASIM BHATTACHARYA | 3550000 | 0.5942 | 62334 | 57289 | 5045 | 60150 | 15580 | 62330 |
| 375 | 2E-301 | SANDIP KUMAR KUNDU / PAMELA KUNDU | 3550000 | 0.5942 | 62334 | 57289 | 5045 | 60150 | 15580 | 62330 |
| 376 | 2E-302 | SANJAY KUMAR MUKHERJEE / SONALI MUKHERJEE | 3550000 | 0.5942 | 62334 | 57289 | 5045 | 60150 | 15580 | 62330 |
| 377 | 2E-401 | SANCHITA P BARDHAN / PARTHASARATHI S BARDHAN | 3550000 | 0.5942 | 62334 | 57289 | 5045 | 60150 | 15580 | 62330 |
| 378 | 2E-402 | AYON MANDAL / TITHIPARNA SENGUPTA | 3550000 | 0.5942 | 62334 | 57289 | 5045 | 60150 | 15580 | 62330 |
| 379 | 2E-501 | SHILPI MUKHOPADHYA Y / BIKRAMADITYA MUKHOPADHYA Y | 3550000 | 0.5942 | 62334 | 57289 | 5045 | 60150 | 15580 | 62330 |
| 380 | 2E-502 | MOUSUMI ROY / BASAB ROY | 3550000 | 0.5942 | 62334 | 57289 | 5045 | 60150 | 15580 | 62330 |
| 381 | 2E-601 | RAJESH KUMAR GUPTA / RAMESH KUMAR GUPTA / BINOD KUMAR | 3550000 | 0.5942 | 62334 | 57289 | 5045 | 60150 | 15580 | 62330 |

| | | | | | | | | | | |
|--------------|--------|---|---------|--------|-----------------|----------------|---------------|-----------------|-----------------|-----------------|
| 382 | 2E-602 | SUBIR DEYSARKAR / SULANGNA DEYSARKAR | 3550000 | 0.5942 | 62334 | 57289 | 5045 | 60150 | 15580 | 62330 |
| 383 | 2E-701 | KAUSHIK KUNDU / ARUNA KUNDU | 3550000 | 0.5942 | 62334 | 57289 | 5045 | 60150 | 15580 | 62330 |
| 384 | 2E-702 | SUBHADIP CHATTERJEE / SASWATI CHATTERJEE | 3550000 | 0.5942 | 62334 | 57289 | 5045 | 60150 | 15580 | 62330 |
| 385 | 2E-801 | RITA PAL / GAUTAM PAL | 3905000 | 0.6536 | 68565 | 63016 | 5549 | 66170 | 17140 | 68570 |
| 386 | 2E-802 | SWAPNA CHHETRI | 3550000 | 0.5942 | 62334 | 57289 | 5045 | 60150 | 15580 | 62330 |
| 387 | 1F-901 | ASHOK KUMAR SHAW / ASHA SHAW | 4150000 | 0.6946 | 72866 | 66969 | 5898 | 70320 | 18220 | 72870 |
| 388 | 1F-902 | DIPAK AGARWAL | 4150000 | 0.6946 | 72866 | 66969 | 5898 | 70320 | 18220 | 72870 |
| 389 | 2F-901 | BIPUL RANJAN SARKAR | 4150000 | 0.6946 | 72866 | 66969 | 5898 | 70320 | 18220 | 72870 |
| 390 | 2F-902 | ASHOK KUMAR SHAW/ ASHA SHAW | 4150000 | 0.6946 | 72866 | 66969 | 5898 | 70320 | 18220 | 72870 |
| Total | | | | | 10490340 | 9641281 | 849059 | 10123460 | 10490280 | 10489900 |

TOTAL BUDGETED MAINTENANCE EXPENDITURE FOR THE
YEAR 2025-26 AFTER ADJUSTMENT OF SURPLUS OF THE
PREVIOUS YEAR

10490413

Intimation towards Maintenance Charges Payment (FY: 2025-26)

Intimation towards Flat wise Maintenance Charges will be provided separately along-with payment notice.

Note:

1. *Quarterly Payment Option* – up to **2nd July 2025 (1st Qtr)**, **15th Aug 2025 (2nd Qtr)**, **15th Oct 2025 (3rd Qtr)** and **15th January 2026 (4th Qtr)** without any late fee.
2. *Annual Payment Option (with Discount)* – up to **2nd July 2025** without any late fee.
3. *Annual Payment Option (without discount)* - up to **15th Aug 2025**, without any late fee.

Future Planned Maintenance Payment (FY: 2025-26)

A minimum level of reserve to take care of one-time cost of repairs and painting of building, replacement/major repairs of lifts, road, fire equipment, water tank etc. set **LIG: Rs. 10 lakhs; MIG: Rs. 60 lakhs; HIG: Rs. 1.3 crores.**

In case any expenditure is incurred out of any corpus reserve leading to a reduction in reserves below the minimum limit fixed, the amount of such shortfall will be collected from the concerned flats through an additional charge under the Common Area Maintenance Budget in installments over a maximum period of 5 years depending on the amount of such shortfall so that the additional burden is kept to the minimum level possible. However Interest on investment of funds available against future maintenance reserve will continue to be credited to respective future maintenance reserves. The expenditure this FY on Future Planned Maintenance was within the prescribed limits, there is no shortfall in the reserves.

| As of 31 st March 2025 | LIG | MIG | HIG |
|-----------------------------------|--------------|--------------|----------------|
| Fund Balance | 12,34,801.00 | 61,35,454.05 | 1,60,17,525.21 |

| | A | B | C | D | E/F |
|----------------|-----|-----|-----|-----|-----|
| Annual Payment | NIL | NIL | NIL | NIL | NIL |

Note: All previous dues still existing should be cleared by 30th June 2025.

For payment via Net Banking (NEFT/RTGS)

Please indicate name, flat no. and purpose (i.e., Sri yyy 1A101 Maintenance 2025-2026 / Future Planned Maintenance 2025-2026) [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 Future Maintenance Fund (**LIG – A type**) - Current Account

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

223102000000098 for Future Maintenance 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

Please 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 / Cheque.

Address for posting -

Secretary, Alaktika Housing Complex

New Town, Rajarhat, Action Area IID

Kolkata - 700161

Receipt will be issued from the association office only after realization

ALAKTIKA HOUSING COMPLEX, NEW TOWN

Minutes of 14th Annual General Meeting (2023-2024)

14th AGM of Alaktika Housing Complex, New Town was held on 26/05/2024 at 10:00 AM at Hall 'B' of Alaktika Housing Complex. This was held following a meeting originally convened on 19th May, 2024 which got adjourned due to lack of quorum, vide article 5(5) of Chapter II of W.B. Apartment Ownership By-Laws, 2022.

Members Present:

As per attached attendance sheet.

The meeting proceeded agenda wise and the following points were discussed.

1. The President welcomed the members for attending the 14th AGM of the Association.
2. Mr Anup Nandy, a board Member narrated how members present in the meeting could improve upon the effectiveness of the meeting by raising issues and suggestions instead of mere criticising during the proceedings of the meeting. Mr Nandy also mentioned that the members of the BOM have to spend a lot of their personal time to discharge various duties of the Association in the interest of the residents to facilitate/ensure a peaceful and smooth living in the complex and none of them has any personal interest behind being associated with the BOM.
3. A one minute's silence was observed in memory of residents of Alaktika Housing Complex and other notable persons who have departed for their heavenly abodes during the last year.
4. Mr Ashok Kr. Gupta presented the Secretary's Report for the Financial Year 2023-24 of the Association. After discussions on the report, the same was proposed by Mr Ashok Banerjee, seconded by Mr Asim Basu and accepted by the house.
5. Audit report of the annual accounts for the financial year 2023-24 was placed before the house. Clarifications sought by Mr K G Nandy and others were provided by the Secretary. The acceptance of the Audit Report was proposed by Mr Akhil Kapoor & seconded by Mr Tapan Ghosh. The report was accepted by the members present.
6. Annual Common Area Maintenance Budget for the financial year 2024-25, as had already been circulated to the members, was discussed in detail and thereafter the same was accepted without any modification. The acceptance of the budget proposal was proposed by Mr V K Singh and seconded by Mr Prabir Das.
7. Discontinuing the existing practice of collecting contribution from the members every year for future maintenance and the rationale behind keeping a minimum reserve towards Future Maintenance jobs, both planned and unplanned was presented and accepted. Based on the proposed framework no contribution towards future maintenance fund was required to be collected from the members for the financial year 2024-25 as the current fund position is higher than the stipulated reserve for all type of flats viz. LIG, MIG and HIG.
8. Mr Singha Roy (residing at 2B-905) and Mr V.K. Singh (residing at 2A-G01) expressed their doubts about the implementation of revised Form-A which has been already



been applied through Form-B. House assured them that all the actions are being taken by the Association as per the West Bengal Apartment Ownership Act, 1972 with its latest amendments and also as per guidance received from legal officer in Competent Authority office.

9. As raised by Mr K.G. Nandi residing at 2D-802, percentage share used for calculation also needs to be indicated in budget in future.
10. Display of Defaulters' list needs to be restricted on a single location as against the present practice of two locations at the Main Gate alone. Display of the same on other locations will continue as per the present practice.
11. The members accorded in principle approval for the purchase of additional Solar panels to augment the existing installed solar system and utilize it to its full metered capacity to cover lift and common areas. In case no fund is available from Maintenance Reserve Fund, available money against Future Maintenance Fund may be utilized.
12. Members approved Future Maintenance fund to be utilised towards purchase and installation of Boom Barrier. Payback criteria for the same is to be decided in the next Board meeting.
13. Parking and issue of boom barrier tags of two wheelers were discussed. Two-wheelers are to be parked at the garages allotted to the respective apartments. Only one two-wheeler parking will be allowed on request for those apartments without garage.
14. Hiring of the Community Hall 'A' at a subsidised rate towards celebrating small functions by the members was discussed and accepted in principle. A suitable guideline will be prepared by Board Members for a six-hour (or less) slot at rate of around Rs.2000/- or Rs.2500/- per slot without changing the present rate of Rs.5000/- per day towards general usage by any member of our society.
15. It was decided that the Lobbies of all units would be rectified/beautified with Tile/Granite by using funds out of respective Future Maintenance Fund.
16. It was decided that Community Hall rectification/beautification and sound proofing would be done by using funds out of Future maintenance fund.
17. It was decided that administrative approvals are to be taken in writing towards Individual Apartment Modifications (Moderate to Major) through Board before start of the work.
18. There being no other points to discuss, the Meeting ended with Vote of Thanks to the Chair.



Arabindo Adhikary
President



Important Communications

HO-23012(11)/8/2023-APARTT CELL-Dept. of HO

7504204/2024



GOVERNMENT OF WEST BENGAL
HOUSING DEPARTMENT,
APARTMENT CELL,
NEW SECRETARIAT BUILDING, (1ST FLOOR, 'A'-BLOCK),
1, KIRAN SANKAR ROY ROAD, KOLKATA-700001.

No.: HO-23012(11)/8/2023-APARTT CELL-Dept. of HO Date:08-04-2024

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

To: Mr. Arabindo Adhikary, President,
Alaktika Apartment Owners' Association (Registration No. 19A of 2010).
Email: alaktikahc@gmail.com

Sub: Guidance regarding assessment of Common Area Maintenance Charges.
Ref: His email, dated, 21-03-2024.

With a reference to the subject mentioned above, he is hereby informed that, the Association shall collect the Common Area Maintenance Charges on the basis of the value of each apartment. In case of computing the same on the basis of the area of each of the apartments, the Association shall amend the Declaration already accepted in Form A by submitting Form-B to the Competent Authority . On getting approval from the Competent Authority for such amendments, there shall be no bar to any Member of the Association for availing the facilities and amenities of the Housing Estate.

SPECIAL SECRETARY &
COMPETENT AUTHORITY
under the West Bengal
Apartment Ownership Act, 1972

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

PRESIDENT
Arabindo Adhikary

VICE PRESIDENT
Swapan Kr. Panda

SECRETARY
Ashok Kr. Gupta

ASST. SECRETARY
Susmita Dasgupta
Tapan Kr. Ghosh

TREASURER
Somendra Pratap Singh

ASST. TREASURER
Sandeep Kr. Bose

MANAGERS:

Akhil Kapoor
Amar Kr. Shaw
Amit Kr. Ghosh
Aninda Dasgupta
Anup Kr. Nandy
Anupam Goswami
Arpan Pal
Asim Kr. Basu
Asis Kr. Goswami
Atish Ch. Sinha
Bhabatosh Bhawal
Chitralekha Ghosh
Dilip Kr. Das
Lovely Bose
Minmay Biswas
Partha Choudhury
Partha Sarathi Basu
Prabir Das
Prabir Kr. Dey
Rajesh Pathak
Rakesh Kumar
Ram Tarak Jaiswal
Rina Saha
Rupam Shyam
Samir Kr. Nath
Samir Kr. Ray
Dr. Samrat Basu
Sanjay Tiwari
Satyaki Ranjan Haldar
Siddhath Sharma
Sitangshu Kr. Saha
Sonali Kadam
Sougata Ghosh
Suchita Nandi
Supriti Kr. Ghosh
Suresh Ch. Sarangi
Swapan Kr. Biswas
Swapan Kr. Pradhan
Syed Mohd Zafar
Uttam Pal
Vibhuti Bhushan Gupta

Dear Members,

Re: Recalculation of Annual Maintenance Charges for the year 2024-25

1. You may kindly be aware the Association had started calculating annual maintenance charges on sharing of common expenses based on size of the apartments (**instead of value of apartments shown in Form A**) from the year 2020-21 pursuant to an amendment in the By Laws under the West Bengal Apartment Ownership Act, 1972. But on receipt of an order dated 19.05.2023 from the Competent Authority(CA) the Association had to revise the basis of sharing from the apartment size to value as mentioned in the Form A for the year 2022-23 and also adopt the same basis for the year 2023-24 , pending revision of the Form A calculating individual share in common facilities/services based on size of apartments as per the amended rules under the Act. The said order had been issued by the CA against a representation made by the owners of 'F' type flats.

2. Subsequently in a special general meeting held on 07.04.2024 it was decided in compliance with the order of the CA to make an application in Form B and submit a revised declaration in Form A based on amended provision i.e. calculating individual shares in common facilities/services based on size of apartments. The necessary applications had been submitted along with the payment of requisite fees. The maintenance charges for the year 2024-25 was calculated adopting the individual share as per revised Form A in anticipation that by the end of the year the approval would be received for the amendment. But unfortunately the approval could not be obtained till date since apart from the resolution in the SGM the CA has been insisting for a joint power of attorney from at least 50% plus one member authorizing the President of the Association to sign all the documents required to be submitted for the revision of the Form A. It is very disappointing that spite of our best effort over the last six months signatures could be obtained only from 131 members (out of 390) against the requirement of at least 196. The problem being faced is that a large number of flat owners are not residing in the complex and a significant number of members have either declined or not shown interest to sign the power of attorney for reasons best known to them. **It may kindly be noted that unless we are able to obtain the signatures from the minimum required members there appears to be no possibility of approval of our application of the revised Form A and in that case we have to continue with the assessment of common expenses based on apartment values as mentioned in the original Form A.**


3. While engaged in the above exercise, an order has been received from the Competent Authority vide reference no. HO-23012(11)/8/2021-APART. CELL-Dept. of HO dated 06.12.2024 (**copy enclosed**) mandating that assessment of common expenses has to be done based on value of the apartments until and unless the Form A is amended following the laid down procedures. As per the said order the Association needs to adjust the amount collected in short/excess on account of the collection of maintenance charges based on size of apartments. **Kindly note the said order has been received pursuant to an application made by the members of the four 'F' type flats to the CA raising objection to inclusion of their terrace areas in calculating share of common expenses based on size of apartments.**

4. In view of above, the Association has no alternative but to comply with the order of the CA and recalculate the maintenance charges for the year 2024-25 based on value of apartments declared in Form A. The BoM in its meeting held on 01.03.2025 has decided to make the adjustment well before the end of the 2024-25 instead of linking it with the next year's budget and thereby further complicate the matter.

5. A complete list inter alia showing flatwise recalculated maintenance charges, maintenance charges fixed as per the approved budget and the differential amount, either payable or refundable, is enclosed. The differential amount payable shall have to be paid by the concerned flat owners positively within 31st March 2025. After the differential amounts are collected, the Association will be able to refund to the flat owners as per the list.

6. Co operation is solicited from all the members appreciating the situation so that the Association can run the affairs without facing any financial crisis.

With thanks and regards.


President
Date: 06.03.2025
Encl: As above



Copy to: The Special Secretary & Competent Authority
Under the West Bengal Apartment Ownership Act, 1972 – for kind information. This has reference to order no HO-23012(11)/8/2021-APART. CELL-Dept. of HO dated 06.12.2024

**GOVERNMENT OF WEST BENGAL
HOUSING DEPARTMENT,
APARTMENT CELL,
NEW SECRETARIAT BUILDING, (1ST FLOOR, 'A'-BLOCK),
1, KIRAN SANKAR ROY ROAD, KOLKATA-700001.**

File No.: HO-23012(11)/8/2021-APARTT CELL-Dept. of HO Dated:06-12-2024

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

To: The President, Alaktika Housing Complex, Street No. 674, Action Area-
IID, P.O-New Town, AA-II, Kolkata-700161.Email-alaktikahc@gmail.com

ORDER

This Authority had received a complaint, dated 15-07-2024, from Mr. Bipur Ranjan Sarkar(2F-901), Mr. Ashok Kumar Shaw(2F-902), Smt. Asha Shaw(1F-901) and Mr. Dipak Agarwal (1F-902) of Alaktika Housing Complex with an allegation against the Board of Managers of Alaktika Housing Complex Association of Apartment Owner's for an unjustified common area maintenance charge.


A reply has been sought from the President of the Alaktika Housing Complex Association of Apartment Owner's regarding the same and the President has given reply on 25/10/2024.

Thereafter, a **HEARING** was held on 29-11-2024, where, both the parties appeared and were heard at length and the relevant documents were examined. and found that the common area maintenance charge fixed by the Association is not justified.

It is found that the assessment of common expenses of the association is being made prorata according to the size of the apartment unit. But in terms of the clause (2) of Bye-law 22 of the West Bengal Apartment Ownership Bye-Laws, 2022, the assessment of common expenses shall be made prorata according to the size of the apartment unit as specified in the Declaration in pursuance of the provision of clause (g) of sub-section (1) of section 10 of the West Bengal apartment ownership Act 1972 read with the West Bengal Apartment Ownership(Amendment) Act, 2015 w.e.f. 17/12/2015. Alaktika Housing Complex Association of Apartment Owners' bearing registration no.19A of 2010 was registered before 17/12/2015. The percentage of individual interest in the common areas and facilities appertaining to each apartment was made on the basis of valuation of the apartment units in the accepted Form A. As such it is not lawful to assess the common expenses on the basis of size of the apartment unit unless the Form A is amended following the procedure laid down in rule 5 of the West Bengal Apartment ownership Rules 1974.

In view of the above observation and in exercise of the power conferred by Section 16B (1) of the West Bengal Apartment Ownership Act, 1972, this Authority hereby directs the President of Alaktika Housing Complex Association of Apartment Owners' to discontinue the collection of common expenses on the basis of size of apartment unit immediately and resume the collection of common expenses on the basis of valuation of the apartment as per declaration in Form A. Any less/excess amount collected because of calculation of Common Expense on the basis of size of apartment unit shall be adjusted with the payable upcoming common expenses of respective owner of the apartment.

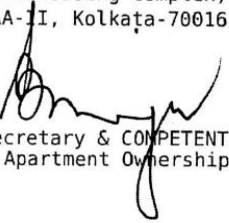
Thus the complaint is disposed of.


Special Secretary & COMPETENT AUTHORITY
Under the West Bengal Apartment Ownership Act, 1972

File No.: HO-23012(11)/8/2021-APARTT CELL-Dept. of HO Dated:06-12-2024

Copy forwarded for information and necessary action to:-

1. Mr. Bipur Ranjan Sarkar, Unit No.2F-901, Alaktika Housing Complex, Street No. 674, Action Area-IID, P.O-New Town, AA-II, Kolkata-700161.Email-bipulranjans@yahoo.co.in
2. Mr. Ashok Kumar Shaw, Unit No.2F-902, Alaktika Housing Complex, Street No. 674, Action Area-IID, P.O-New Town, AA-II, Kolkata-700161.Email-ashokpremium1@gmail.com
3. Smt. Asha Shaw, Unit No.1F-901, Alaktika Housing Complex, Street No. 674, Action Area-IID, P.O-New Town, AA-II, Kolkata-700161.Email-ashapremium1@gmail.com
4. Mr. Dipak Agarwal, Unit No.1F-902, Alaktika Housing Complex, Street No. 674, Action Area-IID, P.O-New Town, AA-II, Kolkata-700161.Email-dipak1075@gmail.com


Special Secretary & COMPETENT AUTHORITY
Under the West Bengal Apartment Ownership Act, 1972

alc.

DESPATCHED

9/12
24

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
Arabindo Adhikary

VICE PRESIDENT
Swapn Kr. Panda

SECRETARY
Ashok Kr. Gupta

ASST. SECRETARY
Susmita Dasgupta
Tapan Kr. Ghosh

TREASURER
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Asis Kr. Goswami
Atish Ch. Sinha
Bhabatosh Bhawal
Chitralekha Ghosh
Dilip Kr. Das
Lovely Bose
Mrinmay Biswas
Partha Choudhury
Partha Sarathi Basu
Prabir Das
Prabir Kr. Dey
Rajesh Pathak
Rakesh Kumar
Ram Tarak Jaiswal
Rina Saha
Rupam Shyam
Samir Kr. Nath
Samir Kr. Ray
Dr. Samrat Basu
Sanjay Tiwari
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Siddhath Sharma
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Sougata Ghosh
Suchita Nandi
Supriti Kr. Ghosh
Suresh Ch. Sarangi
Swapn Kr. Biswas
Swapn Kr. Pradhan
Syed Mohd Zafar
Uttam Pal
Vibhuti Bhushan Gupta

Ref: ALK/Blood Donation/F-17/24-25

Dated: 11/06/2024

To,
The Superintendent
Salt Lake Sub Divisional Hospital Blood Bank
DD 36, Salt Lake,
Sector 1
Kolkata 700 064


Respected Sir

On behalf of Alaktika Housing Society, New Town, Kolkata we are going to organize a blood donation camp on 30.6.2024 Sunday at our complex from 11 AM to 1.30 PM for the donors of 50 (approx.)

We are requesting you for your presence to conduct the Blood donation camp on 30.6.2024 from 11 AM to 1.30 PM

Hope you will accept our proposal & do the needful.

Regards,


Arabindo Adhikary
President
Alaktika Housing Association, New Town
Kolkata 700 161



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: alaktikaahc@gmail.com

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

PRESIDENT
Arabindo Adhikary

VICE PRESIDENT
Swapan Kr. Panda

SECRETARY
Ashok Kr. Gupta

ASST. SECRETARY
Susmita Dasgupta
Tapan Kr. Ghosh

TREASURER
Somendra Pratap Singh

ASST. TREASURER
Sandeep Kr. Bose

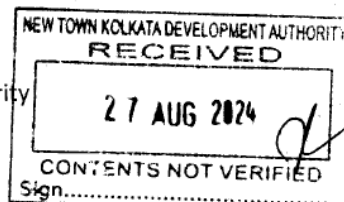
MANAGERS:

Akhil Kapoor
Amar Kr. Shaw
Amit Kr. Ghosh
Aninda Dasgupta
Anup Kr. Nandy
Anupam Goswami
Arpan Pal
Asim Kr. Basu
Asis Kr. Goswami
Atish Ch. Sinha
Bhabatosh Bhawal
Chitralekha Ghosh
Dilip Kr. Das
Lovely Bose
Mrinmay Biswas
Partha Choudhury
Partha Sarathi Basu
Prabir Das
Prabir Kr. Dey
Rajesh Pathak
Rakesh Kumar
Ram Tarak Jaiswal
Rina Saha
Rupam Shyam
Samir Kr. Nath
Samir Kr. Ray
Dr. Samrat Basu
Sanjay Tiwari
Satyaki Ranjan Halder
Siddhath Sharma
Sitangshu Kr. Saha
Sonali Kadam
Sougata Ghosh
Suchita Nandi
Supriti Kr. Ghosh
Suresh Ch. Sarangi
Swapan Kr. Biswas
Swapan Kr. Pradhan
Syed Mohd Zafar
Ultam Pal
Vibhuti Bhushan Gupta

Ref: ALK/NKDA/F-17/24-25

Date: 20/08/2024

Shri Alapan Bandyopadhyay,
Chairman,
New Town Kolkata Development Authority
New Town,
Kolkata - 700 156.



Sub: Treacherous condition of road no. 674 - request for immediate repair thereof

Sir,

I, Secretary, Alaktika Housing Complex, New Town, would like to bring to your kind notice that Street No. 674 and the road connecting Street No. 674 with Street No. 676, are in doldrums. The street are in treacherous condition, full of multiple number of different sized pits. The condition has become such that it has become almost un-navigable for all vehicles. The vehicles travelling on this road are getting severely damaged. Very often the shockers/axle of the vehicles are getting broken. Drivers, in a bid to save their vehicles from damage dodge throughout these roads, thus inviting accidents with Vehicles from opposite direction and may also cause accident to pedestrians. Even pedestrians cannot walk on these roads as it is littered with different sized pits. Moreover, in this rainy season the rain water is getting accumulated in these pits thus forming puddles and converting them into breeding grounds for Dengue mosquitoes. I, on behalf of Alaktika Housing Complex, New Town would like to appeal to you to immediately have the roads repaired.

Awaiting an early redressal from your end.

Thanking you and oblige.

Yours sincerely,

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



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

Handwritten initials/signature

PRESIDENT
Arabindo Adhikary

VICE PRESIDENT
Swapn Kr. Panda

SECRETARY
Ashok Kr. Gupta

ASST. SECRETARY
Susmita Dasgupta
Tapan Kr. Ghosh

TREASURER
Somendra Pratap Singh

ASST. TREASURER
Sandeep Kr. Bose

MANAGERS:

Akhil Kapoor .
Amar Kr. Shaw
Amit Kr. Ghosh
Aninda Dasgupta
Anup Kr. Nandy
Anupam Goswami
Arpan Pal
Asim Kr. Basu
Asis Kr. Goswami
Atish Ch. Sinha
Bhabatosh Bhawal
Chitralekha Ghosh
Dilip Kr. Das
Lovely Bose
Mrinmay Biswas
Partha Choudhury
Partha Sarathi Basu
Prabir Das
Prabir Kr. Dey
Rajesh Pathak
Rakesh Kumar
Ram Tarak Jaiswal
Rina Saha
Rupam Shyam
Samir Kr. Nath
Samir Kr. Ray
Dr. Samrat Basu
Sanjay Tiwari
Satyaki Ranjan Haldar
Siddhath Sharma
Sitangshu Kr. Saha
Sonali Kadam
Sougata Ghosh
Suchita Nandi
Supriti Kr. Ghosh
Suresh Ch. Sarangi
Swapn Kr. Biswas
Swapn Kr. Pradhan
Syed Mohd Zafar
Uttam Pal
Vibhuti Bhushan Gupta

Ref:ALK/NKDA/F-17/24-25

Date: 20/08/2024

Shri Alapan Bondyopadhyay,
Chairman,
New Town Kolkata Development Authority
New Town,
Kolkata – 700 156.

Sub: Trimming of Trees in road no 674- reg.

Sir,

I, on behalf of Alaktika Housing Complex would like to bring to your kind notice that the Street No. 674 is very poorly illuminated. More over the big trees on this road are covering whatever poor light is available. This is enhancing the chance of anti-social activities on this road. Thus immediate steps may be taken to improve the poor illumination if the vicinity of this complex and also have the big trees trimmed judiciously so that the road can be properly illuminated and save it from the occurrence of any ill legal and antisocial activities.

Awaiting an early redressal from your end.

Thanking you and oblige.

Yours sincerely,

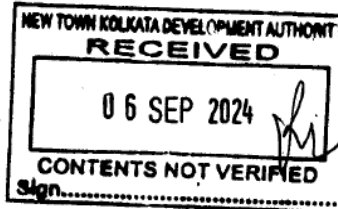
A.K. Gupta

(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



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
Arabindo Adhikary

VICE PRESIDENT
Swapan Kr. Panda

SECRETARY
Ashok Kr. Gupta

ASST. SECRETARY
Susmita Dasgupta
Tapan Kr. Ghosh

TREASURER
Somendra Pratap Singh

ASST. TREASURER
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Partha Choudhury
Partha Sarathi Basu
Prabir Das
Prabir Kr. Dey
Rajesh Pathak
Rakesh Kumar
Ram Tarak Jaiswal
Rina Saha
Rupam Shyam
Samir Kr. Nath
Samir Kr. Ray
Dr. Samrat Basu
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Satyaki Ranjan Haldar
Siddhath Sharma
Sitangshu Kr. Saha
Sonali Kadam
Sougata Ghosh
Suchita Nandi
Supriti Kr. Ghosh
Suresh Ch. Sarangi
Swapan Kr. Biswas
Swapan Kr. Pradhan
Syed Mohd Zafar
Uttam Pal
Vibhuti Bhushan Gupta

Ref:ALK/NKDA/F-17/24-25

Date: 16/09/2024

Inspector in Charge
ECO PARK PS
New Town,
24 Parganas(North)
West Bengal

Sub: Intimation of incident of trespassing into Alaktika Hsg. Complex- reg.

Sir,

I, on behalf of Alaktika Housing Complex, Street No. 674 Action Area IID, New Town, 24 Parganas (North), would like to put on record of an incident of trespassing into the periphery of Alaktika Housing Complex. On 14th of September 2024, at 9.24 PM, a man clad in Tee Shirt and Jeans with bare foot scaled the walls between Gate 4 & 5 of the complex. The Security personnel posted near gate No. 4 had gone to washroom at that time of the incident. So the Gate no. 4 did not have any security at the instant. During this period the above referred, unknown miscreant entered the premises. This was noticed by one of our residents and he raised an alarm to the security, but before any action could be taken by the security the trespasser vanished. On scrutiny of the CCTV footage it was observed that the intruder escaped by jumping the walls into the Uttara Dwiteya Complex. I would like to put this on record to you and request you to increase patrolling the area which is on the back of Alaktika & Uttara Tritiya, as the area has become the hub of illegal and anti-social activities.

Thanking you and oblige.

Yours sincerely,

A.K. Gupta

(Ashok Kr Gupta)

Secretary

Alaktika Housing Complex, New Town

Received Contents But
Not Verified

16.9.24
Eco Park Police Station
Date

Copy to: 1.The Deputy Commissioner of Police, In-Charge of 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,
e-mail: alaktikahc@gmail.com
REG. NO. 19A, OF 2010 DT. 7TH JULY 2010

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Swapn Kr. Biswas
Swapn Kr. Pradhan
Syed Mohd Zafar
Uttam Pal
Vibhuti Bhushan Gupta

Ref no: ALK/NKDA/F-17/24-25

Dated: 14/01/2025

To,
Inspector in Charge
Eco Park Police Station
New Town, 24 Parganas (North)

Sub: Lodging of GD in respect of illegal parking in street no. 674 - request thereof

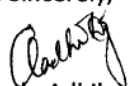
Sir,

This is to bring to your kind notice that street No. 674 in front of Alaktika Housing Complex has become the continuous parking lot for huge number of commercial cabs, from evening onwards every day. This is making it very difficult for the owners to even walk down the streets. Also there are garages in the street who are keeping old, abandoned cars for years together parked in the street side. The street has turned into a vehicle dump-yard and parking lot. Multiple requests have fallen deaf ear to them. This has given rise to unlawful and illegal antisocial activities along the street side. People of the area have become scared to traverse down the street during evening, anticipating criminal activities.

In view of above you are requested to lodge a General Diary in your Police Station against this illegal dump-yard, parking down the street thus preventing unlawful activities.

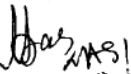
Thanking you in anticipation and oblige.

Yours Sincerely,


Arabindo Adhikary
President



Received Contents But
Not Verified


Eco Park Police Station
Date 14.01.25

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. Hatiara,
Kolkata – 700157.

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

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

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

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

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

Thanking you,

Yours truly,

Date:

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

Place:

Mobile / Telephone no.:
E-mail:

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

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 – 7000161
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.

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 Securities 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 and park plus boom sticker, then vehicle needs to be stopped to ask for destination and allowed only after confirmation with the concerned resident via Intercom/ No-Brokerhood App.
 - 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 / Park plus boom sticker should be requested to get Park plus boom 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 / No Brokerhood App, 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 an when required.
 - II. To inform the Supervisor the registration no of the Car/Motor Cycle etc. for entering in the Log Book for outside vehicles.
 - III. Check for the Alaktika sticker in vehicles.
 - IV. For outside 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) to submit identity cards to the supervisor for Onboarding in No Brokerhood App..
 - 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 report to the 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 an encroachment free zone (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.
- All residents are advised not to feed birds and pets in common places
- All pet owners are requested to ensure that the pets are properly laced while roaming within the complex, they should not be let free to soil around within the complex.
- All residents are requested not to throw garbage from their windows / doors to maintain cleanliness.

New Facilities Added

- Biometric Attendance has been implemented for all the Staff personnel
- App based No Broker hood has been implemented for tracking visitors and other facilities.
- Boom Barrier has been installed for easy movement of vehicles of Alaktika Residents.



**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.

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 | ABBASUDDIN MONDAL | mondalrajesh365@gmail.com | |
| 6 | 1A-102 | ADHIR CHAKRABORTY | anju_chakraborty@hotmail.com | 246 |
| 7 | 1A-103 | ABBASUDDIN MONDAL | mondalrajesh365@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 SHAHINA PARVEEN 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 |
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| 25 | 2A-201 | SUNIL KUMAR SINGH | | |
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| 30 | 2A-302 | LAKSHMI KANT GHOSH | | 319 |
| 31 | 2A-303 | DAYANAND PATHAK / ADARSH PATHAK | adarshpathak@rediffmail.com | |
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| 44 | 3A-204 | BISWANATH SAHA | | |
| 45 | 3A-301 | RABINDRA NATH RUDRA | | 176 |
| 46 | 3A-302 | RUMA KUMARI | | 269 |
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| 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 |
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| 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 | debasishrakshit45@gmail.com | 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 |
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| 186 | 2B-902 | BANGASRI CHAUDHURY | anindita.chaudhury08@gmail.com | 210 |
| 187 | 2B-903 | NIRMAL KUMAR AGARWAL | | 117 |
| 188 | 2B-904 | TARADAS BANDYOPADHYAY | taradasb@yahoo.com | 456 |
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| 3 | 1D-603 | Ashok Kr. Gupta | Secretary | 482 |
| 4 | 2D-202 | Susmita Dasgupta | Asst. Secretary | 126 |
| 5 | 1B-102 | Tapan Kr. Ghosh | Asst. Secretary | 229 |
| 6 | 1A-302 | Somendra Pratap Singh | Treasurer | 192 |
| 7 | 2B-805 | Sandeep Kr. Bose | Asst. Treasurer | 205 |
| 8 | 1B-403 | Akhil Kapoor | Member | 361 |
| 9 | 3D-503 | Amar Kr. Shaw | Member | 376 |
| 10 | 3D-103 | Amit Kr. Ghosh | Member | 131 |
| 11 | 1D-402 | Aninda Dasgupta | Member | 463 |
| 12 | 3D-401 | Anup Kr. Nandy | Member | 273 |
| 13 | 2B-907 | Anupam Goswami | Member | 208 |
| 14 | 1E-601 | Arpan Pal | Member | 243 |
| 15 | 1C-101 | Asim Kr. Basu | Member | 277 |
| 16 | 1C-403 | Asis Kr. Goswami | Member | |
| 17 | 2B-706 | Atish Ch. Sinha | Member | 204 |
| 18 | 1B-507 | Bhabatosh Bhawal | Member | 217 |
| 19 | 1B-202 | Chitralkha Ghosh | Member | |
| 20 | 1B-908 | Dilip Kr. Das | Member | 337 |
| 21 | 2B-806 | Lovely Bose | Member | 205 |
| 22 | 1B-203 | Mrinmay Biswas | Member | 286 |
| 23 | 1B-306 | Partha Choudhury | Member | 255 |
| 24 | 3A-G01 | Partha Sarathi Basu | Member | 272 |
| 25 | 2A-101 | Prabir Das | Member | 141 |
| 26 | 1C-303 | Prabir Kr. Dey | Member | 221 |
| 27 | 2A-304 | Rajesh Pathak | Member | 172 |
| 28 | 1B-506 | Rakesh Kumar | Member | 215 |
| 29 | 1B-701 | Ram Tarak Jaiswal | Member | 183 |
| 30 | 2B-601 | Rina Saha | Member | 184 |
| 31 | 2C-803 | Rupam Shyam | Member | 235 |
| 32 | 2B-301 | Samir Kr. Nath | Member | 189 |
| 33 | 3C-903 | Samir Kr. Ray | Member | 168 |
| 34 | 2B-906 | Dr. Samrat Basu | Member | 209 |
| 35 | 1B-407 | Sanjay Tiwari | Member | 218 |
| 36 | 3D-803 | Satyaki Ranjan Haldar | Member | |
| 37 | 1D-703 | Siddhath Sharma | Member | 103 |
| 38 | 2B-803 | Sitangshu Kr. Saha | Member | 294 |
| 39 | 2B-107 | Sonali Kadam | Member | 238 |
| 40 | 3C-603 | Sougata Ghosh | Member | 166 |
| 41 | 3D-903 | Suchita Nandi | Member | 266 |
| 42 | 2B-406 | Supriti Kr. Ghosh | Member | 400 |
| 43 | 2D-503 | Suresh Ch. Sarangi | Member | 453 |
| 44 | 1C-301 | Swapan Kr. Biswas | Member | 267 |
| 45 | 3D-301 | Swapan Kr. Pradhan | Member | 129 |
| 46 | 3A-103 | Syed Mohd Zafar | Member | 182 |
| 47 | 1D-201 | Uttam Pal | Member | 370 |
| 48 | 1B-703 | Vibhuti Bhushan Gupta | Member | 301 |

SUB-COMMITTEES FOR THE YEAR 2023-26

| | <u>Sub-Committee</u> | <u>Members</u> | <u>Flat No.</u> | <u>Intercom No</u> |
|----|--|--|--|---|
| 1 | Budget | Arpan Pal (Convenor) Asim Kumar Basu S.P.Singh Uttam Pal Sandeep Kumar Bose | 1E -601 1C -101 2B-305 1D-201 2B-805 | 243 X 397 370 205 |
| 2 | Security & Tenant Verification | Bhabatosh Bhawal (Convenor) S. P. Singh Anup Kumar Nandi Swapam Kumar Panda Partha Choudhury Mrinmay Biswas | 1B -507 2B-305 3D-401 3D-101 1B-308 1B-203 | 217 397 273 148 255 258 |
| 3 | Gardening & Landscaping | Swapam Kumar Biswas (Convenor) Sougata Ghosh Sanjay Tiwari Anup Kumar Nandi Suresh Chandra Sarangi | 1C-301 3C-603 1B-407 3D-401 2D-503 | 267 166 X 273 453 |
| 4 | Civil | Amit Kumar. Ghosh (Convenor) Akhil Kapoor Supriti Kumar Ghosh Rakesh Kumar | 3D-103 1B-403 2B-406 1B-506 | 131 361 400 215 |
| 5 | Electrical./Fire/Generator/Lift/ Pump | Tapan Kumar Ghosh(Convenor) Swapam Kumar Panda Samir Kumar Nath Rupam Shyam Atish Chandra Sinha | 1B-102 3D-101 2B-301 2C-803 2B-406 | 229 148 189 235 204 |
| 6 | Purchase & Tender | Sucheta Nandi (Convenor) Swapam Kumar Biswas Anupam Goswami Anup Kumar Nandi Suresh Chandra Sarangi Syed Mohd. Zafar | 3D -902 1C-301 2B-907 3D-401 2D-503 3A-103 | 266 267 208 273 453 X |
| 7 | Sports | Amar Kumar Shaw (Convenor) Sitangshu Kumar Saha Prabir Kumar Dey Rina Saha Siddharth Sharma | 3D-503 2B -803 1C-303 2B-601 1D-703 | 376 294 221 184 103 |
| 8 | Cultural | Samir Kumar Ray(Convenor) Sonali Kadam Chitrallekha Ghosh Samir Kumar Nath Lovely Bose | 2B-107 1B-202 2B-301 3C-903 2B-806 | 238 X 189 168 206 |
| 9 | Housekeeping work supervision | Anup Kumar Nandi (Convenor) Akhil Kapoor Swapam Kumar Pradhan Asis Goswami Dilip Kumar Das Partha Sarathi Basu Rajesh Pathak | 3D-401 1B-403 3D-201 1C-403 1B-908 3A-G01 2A-304 | 273 361 129 X X X 172 |
| 10 | Website Management | Arpan Pal (Convenor) Anindya Dasgupta Uttam Pal Sougata Ghosh Sandeep Kr. Bose | 1E -601 1D -402 1D-201 3C-603 2B-805 | 243 463 370 166 205 |
| 11 | CCTV & Intercom | Tapan Kumar Ghosh(Convenor) Arpan Pal Prabir Kumar Das Uttam Pal | 1B-102 1E-601 2A-101 1D-201 | 229 243 370 301 |

| | | | | |
|----|------------------------|---|--|--------------------------------------|
| | | Vibhuti Bhushan Gupta | 1B-703 | X |
| 12 | Health & Safety | S.P.Singh (Convenor) Sitangshu Kumar Saha Dr.Satyaki Ranjan Haldar Rupam Shyam Dr Samrat Basu Dr.Ram Tarak Jaiswal | 2B-305 2B-803 3D-803 2C-803 2B-906 2B-701 | 397 294 X 235 209 183 |
| 13 | Community Hall Booking | Swapan Kumar Biswas (Convenor) Akhil Kapoor Supriti Kumar Ghosh Atish Chandra Sinha Susmita Das Gupta | 1C-301 1B-403 2B-406 2B-706 2D-202 | 267 361 400 204 126 |
| 14 | NoBroker Hood | Rupam Shyam(Convenor) Uttam Pal S.P.Singh Sandeep Kr. Bose | 2C-803 1D-201 2B-305 2B-805 | 235 301 397 205 |

- The President (1C-203, 8984625204, 369) & Secretary (1D-603, 9433113108, 482) will be ex-officio members of all the sub-committees.
- As per decision of the Board Manager's meeting held on 04.06.2023. 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 2023-26.

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/ 033-23558618 |
| Calcutta Medical College | - 22844834/23018101 |
| NRS Medical College | - 22860033/22860195 |
| Institute of Child Health | - 9073060117 / 22905686 |
| Ramakrishna Seva Prathisthan | - 24753639/24753636 |
| Shambhunath Pandit | - 23022800 |
| Apollo Gleneagles Hospital | - 23203040 / 2122, 1066 |
| Fortis Hospital | - 66276800/9205010100 |
| Medica Hospital | - 9152162173/7044499915 |
| RN Tagore Hospital | - 9152165541/18003090309 |
| Peerless Hospital | - 24622394/9038224000/9038225000 |
| Belle View Clinic | - 9152154735/9903590001/66888888 |
| Nightingale | - 9152790567 |
| Woodlands | - 24567075/40337001/40337032-33 |
| BM Birla | - 08062136585/08062136599 |
| Ruby Hospital | - 39871800/9831179175/9748932100 |
| Charnock Hospital | - 40500900/9831539000/9831639000 |
| Zoom Healthcare | - 25708428 |
| Manipal Hospitals (AMRI Salt Lake) | - (033) 69070001/(033)39898969 |
| Anandalok | - 92521698/9933100200 |
| Manipal Hospitals (Columbia Asia) | - (033) 69070001/(033)39898969 |
| Ohio Heart Hospital | - 6602 6602 |
| Tata Medical Center | - 6605 7000/9147339399(Whatsapp) |
| Narayana Hospital | - 9152362503/18003090309 |
| Neotia Bhagirathi (Ambuja) | - (033) 6604 5000 |
| OHIO Hospital | - (033) 6602 6604 |
| Chittaranjan National Cancer Institue (CNCI) | - (033) 2476 5104 |

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 | - 23372885/19121 |

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 |
| TATINI Sales corporation (HP) | - 2321 3156 |

Blood Banks

| | Name of the blood bank | Blood Bank Incharge |
|---|--|--|
| 1 | Institute of Blood Transfusion Medicine & Immuno Haematology (Central Blood Centre) - BCSU | Dr. Paramartha Chattopadhyay, Director - 033 2351 0620 |
| 2 | SSKM Hospital Blood Centre - BCSU | Dr. Pratik Dey, MOIC - 033 2204 1233 |
| 3 | Calcutta Medical College & Hospital Blood Centre - BCSU | Dr. Biswajit Halder, MOIC - 9433737234/9432168577 |
| 4 | R.G. Kar Medical College & Hospital Centre - BCSU | Dr. Malay Ghosh, MOIC - 6291661411 |
| 5 | N.R.S. Medical College & Hospital Blood Centre - BCSU | Dr. Dilip Kumar Panda, MOIC - 6291372390 |
| 6 | Calcutta National Medical College & Hospital Centre - BCSU | Dr.Sweta Biswas Das, MOIC - 9836090609 |
| 7 | Dr.B.C.Roy PGIPS Blood Centre - BCSU | Dr. Sumita Das, MOIC -9874183112 |
| 8 | ESI Hospital, Maniktala Blood Centre - BCSU | Dr.Md Azharuddin, MOIC - 9932116714 |
| 9 | Chittaranjan National Cancer Institute Blood Centre | Dr. Subhadip Panda, MOIC - 7908103902/033 2476-5101 |

AUDITOR'S REPORT AND
ANNUAL ACCOUNTS

2024-25



INDEPENDENT AUDITORS' REPORT

To
The Members
ALAKTIKA HOUSING COMPLEX NEW TOWN

Opinion

We have audited the financial statements of ALAKTIKA HOUSING COMPLEX NEW TOWN, which comprise the Balance Sheet as at **March 31, 2025**, and the Statement of Income and Expenditure for the period then ended.

In our opinion, the accompanying financial statements of the entity are prepared, in all material respects, in accordance with generally accepted accounting principles, and give a true and fair view of the state of affairs of the Entity as at **31st March, 2025**, its **Surplus** for the period ended on that date.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of the financial statements in accordance with generally accepted accounting principles and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Report on Other Legal and Regulatory Requirements

1. We report that:

- a) We have sought and obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
- b) In our opinion, proper books of account as required by law have been kept by the concern so far as it appears from our examination of those books.
- c) The Balance Sheet, the Statement of Profit and Loss dealt with by this Report are in agreement with the books of account.

In our opinion, the aforesaid financial statements comply with the applicable Accounting Standards, save and except that this year the financial statements could not be prepared as per the Guidance Note of Financial Statements of Non-Corporate Entities. However, the financial statements so prepared reflects true and fair view of the state of affairs.

For & on behalf of

GHOSH & MALLICK
Chartered Accountants
FR No. 323841E



CA Kaushick Mallick,

Partner

M No. 058241

UDIN: 25058241BMLBSV5502



Place: Kolkata

Date: 07th May 2025



ALAKTIKA HOUSING COMPLEX, NEW TOWN
New Town Action Area-IID, PO, New Town AA-II, Kolkata-700161

Balance Sheet as at 31st March, 2025

| Liabilities | As at 31st March, 2025 | | As at 31st March, 2024 | | Assets | As at 31st March, 2025 | | As at 31st March, 2024 | |
|---|------------------------|-----------------------|------------------------|-----------------------|---|------------------------|-----------------------|------------------------|-----------------------|
| | Amount (₹) | Amount (₹) | Amount (₹) | Amount (₹) | | Amount (₹) | Amount (₹) | Amount (₹) | Amount (₹) |
| Liabilities | | | | | | | | | |
| CAPITAL ACCOUNT | | | | | PROPERTY, PLANT & EQUIPMENT | | | | |
| Corpus Fund (Schedule-1) (Reserved for future maintenance) | 2,33,87,780.26 | | 2,34,70,268.66 | | As per Schedule-11 | | 25,12,048.00 | | 26,24,222.00 |
| General Fund (Schedule-2) | 47,38,798.07 | | 52,09,348.95 | | INVESTMENTS | | | | |
| Development Fund (Schedule-3) | | 2,81,26,578.33 | | 2,86,79,617.61 | Fixed Deposits (Schedule-12) | | | | 1,69,63,090.00 |
| General Fund (Schedule-2) | | | | | Fixed Deposits-Corpus Fund | 1,70,69,985.00 | | | 18,34,194.00 |
| DEPOSITS AND ADVANCES | | | | | Fixed Deposits-General Fund | 6,00,000.00 | | | 80,733.00 |
| Security Deposits (Schedule-4) | 2,40,193.00 | | 2,65,732.00 | | Fixed Deposits-Security Deposit | | | | |
| Advances From Members (Schedule-5) | 1,03,409.00 | 3,43,602.00 | 82,496.00 | 3,48,228.00 | ADD: ACCRUED INTEREST (Schedule-9) | | | | |
| | | | | | i) Fixed Deposit-Corpus Fund | 1,76,69,985.00 | | | 1,88,77,957.00 |
| CURRENT LIABILITIES & PROVISIONS | | | | | ii) Fixed Deposit-Maintenance Fund | 9,98,763.00 | | | 10,97,134.00 |
| Current Liabilities | | | | | iii) Fixed Deposit-Security Deposit | 22,181.00 | | | 62,952.00 |
| Sundry Creditors (Agn Power) | | 93,748.00 | | 55,936.00 | CURRENT ASSETS | | | | |
| Outstanding Expenses (Schedule-6) | | | | | Receivable From Members (Schedule-8) | | | | |
| | | | | | Corpus Fund Receivable | 6,28,000.00 | | | 6,75,500.00 |
| | | | | | Corpus Fund Late Fee Receivable | 1,73,320.00 | | | 1,74,910.00 |
| Provisions | | | | | Maintenance Charges Receivable | 3,55,025.00 | | | 6,14,741.00 |
| Prov for current year's Tax (Schedule-7) | | 27,842.00 | | 1,59,793.00 | Maintenance Charges Late Fee Receivable | 3,23,983.00 | | | 3,24,387.00 |
| Provision for Tax for 2020-21 | | | | | Cash and Bank Balance | | | | 82.70 |
| Provision for Tax for 2021-22 | | 1,49,481.00 | | 1,49,481.00 | Cash in Hand (As certified) | 87.70 | | | 82.70 |
| Provision for Tax for 2022-23 | | 1,53,293.00 | | 1,53,293.00 | Cash at Bank (Schedule-10) | 65,43,091.99 | 80,23,506.69 | | 50,21,770.91 |
| Provision for Tax for 2023-24 | | 1,59,793.00 | | 1,59,793.00 | LOANS AND ADVANCES | | | | |
| | | | | | Advance to Mazmul Islam (Civil Work) | | | | |
| | | | | | RFID Tags | 2,400.00 | | | 8,000.00 |
| | | | | | Prepaid Generator- AMC | 82,735.00 | | | 60,171.00 |
| | | | | | Prepaid Web Creation Charges | 2,714.00 | 87,849.00 | | 2,714.00 |
| Total | | 2,90,54,337.00 | | 2,95,46,348.61 | Total | | 2,90,54,337.00 | | 2,95,46,348.61 |

Place: Kolkata

Date: 07-05-2025

Arshad Adhikary
Arshad Adhikary
President

A.K. Gupta
Ashok Kumar Gupta
Secretary

Somendra Pratap Singh
Somendra Pratap Singh
Treasurer



AS PER OUR REPORT ON EVEN DATE

For Ghosh & Mallick

CHARTERED ACCOUNTANTS (FRN323941E)
CA Kaushik Mallick, Partner (IMRN 058241)

UDIN:

ALAKTIKA HOUSING COMPLEX, NEW TOWN
New Town Action Area-IID, PO. AA-II, Kolkata-7000161

SCHEDULES FORMING PART OF BALANCE SHEET

| Particulars | As on 31.03.2025 | | As on 31.03.2024 | |
|--|------------------|------------------------------|------------------|------------------------------|
| | Amount (₹) | Amount (₹) | Amount (₹) | Amount (₹) |
| SCHEDULE- 1:- CORPUS FUND (Reserved for Future Maintenance) | | | | |
| Corpus Fund (HIG) | | | | |
| Opening Balance | | 1,59,99,388.91 | | 1,40,92,887.55 |
| <u>Add: Received During the year</u> | | | | |
| Corpus Fund Collected during the year | | | 14,43,600.00 | |
| Late Fees during the year | | | 7,728.00 | |
| Interest on Corpus (Net of Tax@30%) | 7,10,114.30 | 7,10,114.30 | 5,14,764.36 | 19,66,092.36 |
| | | 1,67,09,503.21 | | 1,60,58,979.91 |
| Less: Utilisation for Fire Alarm Panel | | 1,06,200.00 | | |
| Less: Utilisation for Civil Maintenance (Building) | | 5,85,778.00 | | 59,591.00 |
| Closing Balance (A) | | <u>1,60,17,525.21</u> | | <u>1,59,99,388.91</u> |
| Corpus Fund (MIG) | | | | |
| Opening Balance | | 62,79,475.25 | | 53,22,430.48 |
| <u>Add: Received During the year</u> | | | | |
| Corpus Fund Collected during the year | | | 8,35,200.00 | |
| Late Fees during the year | | | 14,880.00 | |
| New DG Connection | | | | |
| Interest on Corpus (Net of Tax@30%) | 2,53,913.80 | 2,53,913.80 | 2,35,982.77 | 10,86,062.77 |
| | | 65,33,389.05 | | 64,08,493.25 |
| Less: Utilisation for Fire Coupling Replacement | | | | |
| Less: Utilisation for Civil Maintenance (Building) | | 3,97,935.00 | | 1,29,018.00 |
| Closing Balance (B) | | <u>61,35,454.05</u> | | <u>62,79,475.25</u> |
| Corpus Fund (LIG) | | | | |
| Opening Balance | | 11,91,404.50 | | 9,80,773.15 |
| <u>Add: Received During the year</u> | | | | |
| Corpus Fund Collected during the year | | | 1,59,900.00 | |
| Late Fees during the year | | | 10,694.00 | |
| Interest on Corpus (Net of Tax@30%) | 43,396.50 | 43,396.50 | 40,037.35 | 2,10,631.35 |
| | | 12,34,801.00 | | 11,91,404.50 |
| Closing Balance (C) | | <u>12,34,801.00</u> | | <u>11,91,404.50</u> |
| Corpus Fund (A+B+C) | | <u>2,33,87,780.26</u> | | <u>2,34,70,268.66</u> |
| SCHEDULE- 2:- GENERAL FUND | | | | |
| Balance at the Beginning | | 52,09,348.95 | | 48,24,419.45 |
| <u>Add: Surplus from Income & Expenditure A/c during the year</u> | | | | |
| | 5,11,873.72 | 5,11,873.72 | 11,81,495.98 | 11,81,495.98 |
| | | 57,21,222.67 | | 60,05,915.43 |
| Less: Transfer to Corpus Fund Interest on Corpus Fund Investment (Net of Income tax) | 10,07,424.60 | | 7,90,784.48 | |
| Less : Transferred to Development Fund | | | 4,39,660.00 | |
| | | 10,07,424.60 | | 12,30,444.48 |
| | | 47,13,798.07 | | 47,75,470.95 |
| <u>Add : Development Fund A/c closed as on 31-03-2024</u> | | | | 4,33,878.00 |
| Add : DG Fund (as per Board decision) | | 25,000.00 | | |
| Balance at the End | | <u>47,38,798.07</u> | | <u>52,09,348.95</u> |



Arabinda Adhikary
Resident

A.K. Gupta
Ashok Kumar Gupta
Secretary

Somendra Pratap Singh
Treasurer



ALAKTIKA HOUSING COMPLEX, NEW TOWN
New Town Action Area-IID, PO. AA-II, Kolkata-7000161

SCHEDULES FORMING PART OF BALANCE SHEET

| Particulars | As on 31.03.2025 | | As on 31.03.2024 | |
|---|------------------|--------------------|------------------|--------------------|
| | Amount (₹) | Amount (₹) | Amount (₹) | Amount (₹) |
| SCHEDULE- 3:- DEVELOPMENT FUND | | | | |
| Balance at the Beginning | - | - | - | 4,40,200.00 |
| Add: Incomes transfer to Development Fund | | | | |
| i) Commercial Renting-Others (Net of Tax) | - | - | 87,230.00 | - |
| ii) Community Hall Rent from Members | - | - | - | - |
| Community Hall Booking - A (Members) | - | - | 36,000.00 | - |
| Community Hall Booking- A (GF) (Members) | - | - | - | - |
| Community Hall Booking- B (Members) | - | - | 1,87,000.00 | - |
| iii) Shifting Charges from Flat Owner | - | - | 1,20,000.00 | - |
| iv) DG Backup Charges | - | - | 9,430.00 | 4,39,660.00 |
| | | | | <u>8,79,860.00</u> |
| Less: Development Expenses | | | | |
| i) Civil Work, Garden | - | - | - | - |
| ii) Outdoor Exercise Tools | - | - | 42,247.00 | - |
| iii) PVC Chair & Table | - | - | 19,800.00 | - |
| iv) Civil Maintenance (Painting) | - | - | 3,83,935.00 | - |
| | | | | <u>4,45,982.00</u> |
| Balance (Excess Expenses) | - | - | - | 4,33,878.00 |
| Less : Development Fund A/c closed and Tr. To General Fund (as per Board decision) | - | - | - | 4,33,878.00 |
| Balance at the End | | | | <u><u>-</u></u> |
| SCHEDULE- 4:- SECURITY DEPOSITS | | | | |
| 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-Hall Booking | | 10,000.00 | | 40,000.00 |
| Security Deposits-Parvium Technologies Pvt Ltd | | 4,461.00 | | - |
| | | <u>2,40,193.00</u> | | <u>2,65,732.00</u> |
| SCHEDULE- 5:- ADVANCES FROM MEMBERS | | | | |
| Excess Received From Flat Members | | 99,962.00 | | 79,049.00 |
| Maintenance Charges Refundable | | 3,447.00 | | 3,447.00 |
| | | <u>1,03,409.00</u> | | <u>82,496.00</u> |
| SCHEDULE- 6:- OUTSTANDING EXPENSES | | | | |
| Audit Fees Payable | | 25,000.00 | | 25,000.00 |
| TDS E-Filing Fees payable | | 1,000.00 | | 1,000.00 |
| Telephone Expenses | | 2,518.00 | | 3,236.00 |
| Water Supply Charges Payable | | 36,000.00 | | 9,000.00 |
| AMC- CCTV charges payable | | 8,850.00 | | 17,700.00 |
| TDS Payable | | 20,380.00 | | - |
| | | <u>93,748.00</u> | | <u>55,936.00</u> |
| SCHEDULE- 7 :- PROVISION FOR CURRENT YEAR'S TAX | | | | |
| Current Income Tax | | 5,30,709.00 | | 6,45,786.00 |
| Less: Advance Income Tax Paid | 3,40,000.00 | - | 3,40,000.00 | - |
| TDS | 1,62,867.00 | 5,02,867.00 | 1,45,993.00 | 4,85,993.00 |
| Net Provision for Tax / (Advance Tax & TDS) | | <u>27,842.00</u> | | <u>1,59,793.00</u> |



(Signature)
Arbindo Adhikary
 President

(Signature)
A.K. Gupta
 Ashok Kumar Gupta
 Secretary

(Signature)
Somendra Pratap Singh
 Treasurer



ALAKTIKA HOUSING COMPLEX, NEW TOWN
Rajarhat Action Area-1ID, PO. Hatiara, Kolkata-7000161

SCHEDULES FORMING PART OF BALANCE SHEET

| Particulars | As on 31.03.2025 | | As on 31.03.2024 | |
|---|------------------|---------------------|------------------|---------------------|
| | Amount (₹) | Amount (₹) | Amount (₹) | Amount (₹) |
| SCHEDULE- 8 :- RECEIVABLE FROM MEMBERS | | | | |
| Corpus Fund Receivable | | 6,28,000.00 | | 6,75,500.00 |
| Corpus Fund Late Fee Receivable | | 1,73,320.00 | | 1,74,310.00 |
| Maintenance Charges Receivable | | 3,55,025.00 | | 6,14,741.00 |
| Maintenance Charges Late Fee Receivable | | 3,23,983.00 | | 3,24,387.00 |
| | | <u>14,80,328.00</u> | | <u>17,88,938.00</u> |
| SCHEDULE- 9:- ACCRUED INTEREST ON FIXED DEPOSITS | | | | |
| Fixed Deposit-Maintenance Fund | | 22,183.00 | | 62,352.00 |
| Fixed Deposit-Security Deposit | | | | 3,007.00 |
| Fixed Deposit-Corpus Fund | | | | |
| i) HIG | 7,14,460.00 | | 7,35,395.00 | |
| ii) MIG | 1,93,816.00 | | 3,11,299.00 | |
| iii) LIG | 30,487.00 | 9,38,763.00 | 50,440.00 | 10,97,134.00 |
| | | <u>9,60,946.00</u> | | <u>11,62,493.00</u> |
| SCHEDULE- 10:- CASH AT BANK | | | | |
| Bank Account- Maintenance Fund | | | | |
| State Bank of India A/c- 647 | | 13,741.25 | | 4,38,999.25 |
| Indian Overseas Bank A/c-174 # | 63,90,740.51 | 64,04,481.76 | 2,67,337.47 | 7,06,336.72 |
| Bank Account- Corpus Fund | | | | |
| Indian Overseas Bank A/c-612 | | 6,188.42 | | 5,153.42 |
| Indian Overseas Bank A/c-096 | | 57,370.84 | | 1,37,789.84 |
| Indian Overseas Bank A/c-097 | | 19,325.04 | | 5,45,143.26 |
| Indian Overseas Bank A/c-098 | 55,725.93 | 1,38,610.23 | 36,27,347.67 | 43,15,434.19 |
| | | <u>65,43,091.99</u> | | <u>50,21,770.91</u> |

Increase in Bank Balance is due encashment of FD on maturity, which were subsequently invested in FD on April 2025


Arabinda Adhikary
 President


Ashok Kumar Gupta
 Secretary


Somendra Pratap Singh
 Treasurer



ALAKTIKA HOUSING COMPLEX, NEW TOWN
New Town Action Area-IID, PO. AA-II, Kolkata-7000161

SCHEDULE- 11:- PROPERTY, PLANT AND EQUIPMENT AS ON 31ST MARCH, 2025

| Property, Plant and Equipment | Rate | Opening W.D.V as on 01.04.2024 | Additions/Deletion | | | Depreciation for the year | | | Closing W.D.V as on 31.03.2025 |
|----------------------------------|------|-----------------------------------|-----------------------|-----------------------|------------------|---------------------------|-----------------------|-------------------------------------|-----------------------------------|
| | | | 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% | 1,76,538.00 | - | - | - | 26,481.00 | - | 26,481.00 | 1,50,057.00 |
| CCTV Surveillance Camera | 15% | 6,34,597.00 | 60,085.00 | - | 60,085.00 | 1,04,202.00 | - | 1,04,202.00 | 5,90,480.00 |
| Ceiling Fan & Tube light | 10% | 21,405.00 | - | - | - | 2,141.00 | - | 2,141.00 | 19,264.00 |
| Computer & Printer | 40% | 12,586.00 | - | 5,299.00 | 5,299.00 | 5,034.00 | 1,060.00 | 6,094.00 | 11,791.00 |
| Construction Partition Wall | 10% | 61,341.00 | - | - | - | 6,134.00 | - | 6,134.00 | 55,207.00 |
| Doctor's Chamber | 10% | 10,930.00 | - | - | - | 1,093.00 | - | 1,093.00 | 9,837.00 |
| Facility Office | 10% | 10,169.00 | - | - | - | 1,017.00 | - | 1,017.00 | 9,152.00 |
| Fire Coupling Hose | 20% | 16,534.00 | - | - | - | 3,307.00 | - | 3,307.00 | 13,227.00 |
| Fire Hose Box | 10% | 34,922.00 | - | - | - | 3,492.00 | - | 3,492.00 | 31,430.00 |
| Floor Washing Machine | 15% | 2,244.00 | - | - | - | 337.00 | - | 337.00 | 1,907.00 |
| Furniture & Fixture | 10% | 36,395.00 | - | - | - | 3,640.00 | - | 3,640.00 | 32,755.00 |
| Glow Sign Board (Dev. Assets) | 10% | 52,767.00 | - | - | - | 5,277.00 | - | 5,277.00 | 47,490.00 |
| Intercom Telephone (Dev. Assets) | 15% | 1,59,155.00 | - | - | - | 23,873.00 | - | 23,873.00 | 1,35,282.00 |
| Kids Play Equipment | 15% | 21,544.00 | - | - | - | 3,232.00 | - | 3,232.00 | 18,312.00 |
| Kitchen | 10% | 1,10,674.00 | - | - | - | 11,067.00 | - | 11,067.00 | 99,607.00 |
| Lamp Shade ,Bottom | 10% | 46,368.00 | - | - | - | 4,637.00 | - | 4,637.00 | 41,731.00 |
| Mobile for CCTV | 15% | - | 8,229.00 | - | 8,229.00 | 1,234.00 | - | 1,234.00 | 6,995.00 |
| Office Filing Cabinete | 10% | 7,986.00 | - | - | - | 799.00 | - | 799.00 | 7,187.00 |
| Porta Cabin | 10% | 31,344.00 | - | - | - | 3,134.00 | - | 3,134.00 | 28,210.00 |
| Pump | 15% | 33,606.00 | - | - | - | 5,041.00 | - | 5,041.00 | 28,565.00 |
| Television | 15% | 9,586.00 | - | - | - | 1,438.00 | - | 1,438.00 | 8,148.00 |
| Wheel Waste Bin | 15% | 47,244.00 | - | - | - | 7,087.00 | - | 7,087.00 | 40,157.00 |
| Wooden Cabinet | 10% | 38,263.00 | - | - | - | 3,826.00 | - | 3,826.00 | 34,437.00 |
| Solar Power Plant | 15% | 10,48,024.00 | - | - | - | 1,57,204.00 | - | 1,57,204.00 | 8,90,820.00 |
| GRAND TOTAL | | 26,24,222.00 | 68,314.00 | 5,299.00 | 73,613.00 | 3,84,727.00 | 1,060.00 | 3,85,787.00 | 23,12,048.00 |



Arabindo Adhikary
Arabindo Adhikary
President

A.K. Gupta
Ashok Kumar Gupta
Secretary

Somendra Pratap Singh
Somendra Pratap Singh
Treasurer



ALAKTIKA HOUSING COMPLEX, NEW TOWN

New Town Action Area-IID, PO. AA-II, Kolkata-7000161

SCHEDULE- 12:- FIXED DEPOSITS WITH INDIAN OVERSEAS BANK AS ON 31ST MARCH, 2025

| Fixed Deposits (Corpus Fund) | | | | | | |
|------------------------------|--------------------|------------------|--------------|-------------|---------------------|-----------------------------------|
| Account No. | Date of Investment | Date of Maturity | Fund Type | Holding (%) | Principal Value (₹) | Accrued Interest as on 31.03.2025 |
| 4000002966 | 30-Jul-19 | 30-Jul-25 | Corpus (HIG) | 100% | 8,24,357.00 | 88,059.00 |
| 4000006352 | 19-Jan-23 | 25-Jun-25 | Corpus (HIG) | 100% | 12,63,845.00 | 83,332.00 |
| 111500138 | 02-Apr-20 | 2-Apr-25 | Corpus (HIG) | 72.09% | 5,26,114.00 | - |
| 4000007825 | 09-04-2024 | 27-Jun-25 | Corpus (HIG) | 100.00% | 13,06,108.00 | 85,845.00 |
| 4000007923 | 04-May-24 | 22-Jul-25 | Corpus (HIG) | 100.00% | 10,00,000.00 | 60,895.00 |
| 4000007924 | 04-May-24 | 22-Jul-25 | Corpus (HIG) | 100.00% | 5,00,000.00 | 30,448.00 |
| 4000008078 | 01-Jul-24 | 18-Sep-25 | Corpus (HIG) | 100% | 73,26,901.00 | 3,65,881.00 |
| | | | | (A) | 1,27,47,325.00 | 7,14,460.00 |
| 4000007922 | 04-May-24 | 22-Jul-25 | Corpus (MIG) | 100% | 3,00,000.00 | 18,268.00 |
| 4000007832 | 10-Apr-24 | 27-Jun-25 | Corpus (MIG) | 100% | 7,99,030.00 | 52,369.00 |
| 4000008079 | 01-Jul-24 | 18-Sep-25 | Corpus (MIG) | 100% | 24,66,694.00 | 1,23,179.00 |
| 111500138 | 02-Apr-20 | 2-Apr-25 | Corpus (MIG) | 24.27% | 1,77,123.00 | - |
| | | | | (B) | 37,42,847.00 | 1,93,816.00 |
| 4000007836 | 10-Apr-24 | 27-Jun-25 | Corpus (LIG) | 100% | 1,83,295.00 | 12,013.00 |
| 4000008081 | 01-Jul-24 | 18-Sep-25 | Corpus (LIG) | 100% | 3,69,953.00 | 18,474.00 |
| 111500138 | 02-Apr-20 | 2-Apr-25 | Corpus (LIG) | 3.64% | 26,565.00 | - |
| | | | | (C) | 5,79,813.00 | 30,487.00 |
| TOTAL (A+B+C) | | | | | 1,70,69,985.00 | 9,38,763.00 |

| Fixed Deposits (General Fund) | | | | | | |
|-------------------------------|--------------------|------------------|-------------|-------------|---------------------|-----------------------------------|
| Account No. | Date of Investment | Date of Maturity | Fund Type | Holding (%) | Principal Value (₹) | Accrued Interest as on 31.03.2025 |
| 4000008140 | 15-Jul-24 | 31-Mar-25 | Maintenance | 100% | 6,00,000.00 | 22,183.00 |
| | | | | | 6,00,000.00 | 22,183.00 |

| Fixed Deposits (Security Deposit) | | | | | | |
|-----------------------------------|--------------------|------------------|------------------|-------------|---------------------|-----------------------------------|
| Account No. | Date of Investment | Date of Maturity | Fund Type | Holding (%) | Principal Value (₹) | Accrued Interest as on 31.03.2025 |
| 4000003006 | 14-Aug-23 | 14-Aug-24 | Security Deposit | 100% | - | - |
| TOTAL | | | | | - | - |



Arabindo Adhikary
Arabindo Adhikary
President

A.K. Gupta
Ashok Kumar Gupta
Secretary

Somendra Pratap Singh
Somendra Pratap Singh
Treasurer



ALAKTIKA HOUSING COMPLEX, NEW TOWN
New Town Action Area-IID, PO. AA-II, Kolkata-7000161
SCHEDULES FORMING PART OF INCOME & EXPENDITURES

| Particulars | Year Ended 31st March, 2025 | Year Ended 31st March, 2024 |
|--|--------------------------------|--------------------------------|
| <u>SCHEDULE- 13:- CIVIL MAINTENANCE</u> | | |
| Civil Maintenance | 2,08,709.00 | 3,04,375.00 |
| Civil Work, Community Hall | 3,11,860.00 | |
| | 5,20,569.00 | 3,04,375.00 |
| <u>SCHEDULE- 14:- ELECTRICAL & GENERAL MAINT. INCL. CONSUMABLES</u> | | |
| AMC-Electrical Maintenance | 4,68,000.00 | 4,51,200.00 |
| AMC-CCTV Maintenance | 35,400.00 | 35,400.00 |
| AMC-Intercom Services | 61,950.00 | 64,550.00 |
| Electrical Consumable Goods | 1,28,798.00 | 70,445.00 |
| Electrical Maintenance Charges | 8,426.00 | 23,726.00 |
| Repairing & Spare Of CCTV | 14,751.00 | 33,640.00 |
| Repairing & Spare Of Submersible Pump | 5,500.00 | 7,925.00 |
| Repairing of Boom Barrier | 1,770.00 | - |
| Garden Maintenance | 81,893.00 | 66,533.00 |
| House Cleaning Materials | 1,08,708.00 | 98,614.00 |
| Termite Treatment | 1,55,985.00 | 26,240.00 |
| Pump Repairing | 34,001.00 | 28,353.00 |
| Water Tank Cleaning Expenses | 60,000.00 | 41,800.00 |
| AC Repairing & Maintenance | - | 3,600.00 |
| | 11,65,182.00 | 9,52,026.00 |
| <u>SCHEDULE- 15:- FACILITY MANAGEMENT</u> | | |
| AMC-Gardening | 4,30,200.00 | 4,10,400.00 |
| AMC-Housing Keeping | 15,83,516.00 | 15,52,667.00 |
| AMC-Pest Control | 84,500.00 | 77,600.00 |
| AMC-Security Services | 20,91,270.00 | 21,16,821.00 |
| | 41,89,486.00 | 41,57,488.00 |
| <u>SCHEDULE- 16:- FIRE FIGHTING SYSTEM</u> | | |
| AMC-Fire Service | 2,29,982.00 | 2,16,412.00 |
| AMC-Fireman Services | 4,01,436.00 | 3,82,320.00 |
| Fire Extinguisher Refilling | 80,199.00 | 1,95,490.00 |
| Fire Equipments | 16,520.00 | 10,701.00 |
| | 7,28,137.00 | 8,04,923.00 |
| <u>SCHEDULE- 17:- GENERATOR MAINTENANCE</u> | | |
| AMC-Generator Maintenance | 67,692.00 | 90,256.00 |
| Generator Operating Charges | - | 1,000.00 |
| Repairs & Servicing of DG Sets | - | 48,854.00 |
| | 67,692.00 | 1,40,110.00 |



(Signature)
Arabindo Adhikary
President

(Signature)
Ashok Kumar Gupta
Secretary

(Signature)
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, 2025 | Year Ended 31st March, 2024 |
|---|--------------------------------|--------------------------------|
| <u>SCHEDULE- 18:- LIFT MAINTENANCE</u> | | |
| AMC-Lift Maintenance* | 15,60,072.00 | 12,70,624.00 |
| Lift Licence Renewal | - | 31,200.00 |
| Lift Repairs | - | 9,000.00 |
| | <u>15,60,072.00</u> | <u>13,10,824.00</u> |
| * Previous year's figure incl. 10 months' payment due to rebate for 2 months allowed by M/s. KONE | | |
| <u>SCHEDULE- 19:- FILLING FEES</u> | | |
| Income Tax Filling Fee | 9,000.00 | 3,000.00 |
| Tds Filling Fees | 4,000.00 | 4,000.00 |
| | <u>13,000.00</u> | <u>7,000.00</u> |
| <u>SCHEDULE- 20:- TELEPHONE CHARGES</u> | | |
| Telephone Charges | 8,937.00 | 7,317.00 |
| Telephone Charges (Mobile) | 24,545.00 | 21,399.00 |
| | <u>33,482.00</u> | <u>28,716.00</u> |
| <u>SCHEDULE- 21:- MAINTENANCE CHARGES FROM MEMBERS</u> | | |
| Type- A | 1,98,678.00 | 67,200.00 |
| Type- B | 21,81,290.00 | 15,61,600.00 |
| Type- C | 21,50,783.68 | 20,12,040.00 |
| Type- D | 30,07,152.10 | 31,88,160.00 |
| Type- E | 18,51,937.34 | 20,04,480.00 |
| Type- F | 2,67,876.00 | 2,67,570.00 |
| | <u>96,57,717.12</u> | <u>91,01,050.00</u> |
| <u>SCHEDULE- 22:- INTEREST ON SAVINGS BANK</u> | | |
| Indian Overseas Bank, A/C No. 174 | 28,562.00 | 32,053.00 |
| Indian Overseas Bank, A/C No. 612 | 1,035.00 | 4,160.00 |
| State Bank Of India A/C No. 5647 | 3,619.00 | 5,719.00 |
| | <u>33,216.00</u> | <u>41,932.00</u> |
| <u>SCHEDULE- 23:- INTEREST ON FIXED DEPOSIT</u> | | |
| Interest On Fixed Deposit- Corpus Fund (HIG) | 10,14,449.00 | 8,43,876.00 |
| Interest On Fixed Deposit- Corpus Fund (MIG) | 3,62,734.00 | 3,86,857.00 |
| Interest On Fixed Deposit- Corpus Fund (LIG) | 61,995.00 | 65,635.00 |
| Interest On Fixed Deposit- General Fund | 1,84,403.00 | 1,58,604.00 |
| Interest On Fixed Deposit- Security Deposit | 5,093.00 | 4,956.00 |
| | <u>16,28,674.00</u> | <u>14,59,928.00</u> |



(Signature)
Arabindo Adhikary
 President

(Signature)
Ashok Kumar Gupta
 Secretary

(Signature)
Somendra Pratap Singh
 Treasurer



ALAKTIKA HOUSING COMPLEX, NEW TOWN
New Town Action Area-III, PO. AA-II, Kolkata-7000161

DETAILS OF CORPUS FUND RECEIVABLE AS ON 31ST MARCH, 2025

| 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 | 2023-24 | 2024-25 | 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 | 5,600.00 | 13,200.00 | 30,600.00 | - | 72,882.00 |
| 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 | 19,800.00 | 179,928.00 | - | 255,818.00 |
| Type C | - | - | - | - | - | - | - | - | - | - | 12,800.00 | 6,400.00 | 5,900.00 | 64,000.00 | - | 89,100.00 |
| Type D | - | - | - | - | - | - | - | - | - | - | - | - | - | 115,200.00 | - | 115,200.00 |
| Type E & F | 5,500.00 | 7,972.00 | 2,400.00 | 700.00 | 2,400.00 | 2,400.00 | 6,600.00 | 6,300.00 | 7,900.00 | 10,600.00 | 23,700.00 | 27,900.00 | 38,900.00 | 484,728.00 | - | 95,000.00 |
| TOTAL | | | | | | | | | | | | | | | | 628,000.00 |

DETAILS OF MAINTENANCE CHARGES RECEIVABLE AS ON 31ST MARCH, 2025

| 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 | 2023-24 | 2024-25 | 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 | 12,560.00 | 9,800.00 | -24,691.00 | 69,869.00 |
| 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 | 20,950.00 | 52,200.00 | 64,890.00 | -470,120.00 | -223,419.00 |
| Type C | - | - | - | - | - | - | - | - | - | - | - | - | - | 93,150.00 | 38,833.00 | 132,983.00 |
| Type D | - | - | - | - | - | - | - | - | - | - | - | - | - | 171,930.00 | -2,288.00 | 169,642.00 |
| Type E & F | - | - | 4,000.00 | 10,140.00 | 17,400.00 | 19,200.00 | 18,681.00 | 18,560.00 | 21,800.00 | 28,400.00 | 29,720.00 | 33,910.00 | 64,760.00 | 339,770.00 | -251,316.00 | 355,025.00 |

DETAILS OF CORPUS FUND LATE FEE RECEIVABLE AS ON 31ST MARCH, 2025

| 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 | 2023-24 | 2024-25 | TOTAL |
|------------|-----------|-----------|----------|----------|----------|----------|-----------|----------|-----------|-----------|-----------|-----------|-----------|---------|---------|------------|
| Type A | - | 11,046.00 | 2,016.00 | 1,848.00 | 1,680.00 | 1,512.00 | 2,304.00 | 3,528.00 | 3,888.00 | 6,480.00 | 5,240.00 | 3,024.00 | 3,960.00 | - | - | 46,526.00 |
| Type B | 17,160.00 | 12,349.00 | 4,794.00 | - | 3,434.00 | 3,026.00 | 8,748.00 | 5,796.00 | 5,928.00 | 4,680.00 | 4,474.00 | 8,586.00 | 6,732.00 | - | - | 84,707.00 |
| Type C | 13,213.00 | 11,528.00 | - | - | - | - | - | - | 480.00 | 120.00 | 11,520.00 | 3,456.00 | 1,770.00 | - | - | 42,087.00 |
| Type D | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - | - |
| Type E & F | 30,373.00 | 34,923.00 | 6,810.00 | 1,848.00 | 5,114.00 | 4,538.00 | 11,052.00 | 9,324.00 | 10,296.00 | 11,280.00 | 20,234.00 | 15,066.00 | 12,462.00 | - | - | 173,320.00 |

DETAILS OF MAINTENANCE CHARGES LATE FEE RECEIVABLE AS ON 31ST MARCH, 2025

| 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 | 2023-24 | 2024-25 | TOTAL |
|------------|---------|---------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|-----------|---------|------------|
| Type A | - | - | 10,594.00 | 9,952.00 | 10,344.00 | 10,764.00 | 7,669.00 | 7,669.00 | 8,370.00 | 12,442.00 | 11,016.00 | 7,710.00 | 4,646.00 | 1,225.00 | - | 102,801.00 |
| Type B | - | - | - | 13,216.00 | 25,711.00 | 24,520.00 | 21,814.00 | 18,360.00 | 16,666.00 | 14,069.00 | 8,016.00 | 18,700.00 | 21,576.00 | 8,065.00 | - | 190,715.00 |
| Type C | - | - | - | - | - | - | - | - | 1,175.00 | 462.00 | - | - | - | - | - | 12,939.00 |
| Type D | - | - | - | - | - | - | - | - | - | - | - | - | - | 16,884.00 | - | 16,884.00 |
| Type E & F | - | - | 10,594.00 | 23,168.00 | 36,055.00 | 35,284.00 | 29,483.00 | 26,029.00 | 26,211.00 | 26,973.00 | 19,032.00 | 26,410.00 | 26,222.00 | 37,476.00 | 646.00 | 323,983.00 |



Alakindo Adhikari
President

A.K. Gupta
Ashok Kumar Gupta
Secretary

Somendra Pratap Singh
Somendra Pratap Singh
Treasurer




ALAKTIKA HOUSING COMPLEX, NEW TOWN
New Town Action Area-IID, PO. New Town AA-II, Kolkata-700161
PAN: AABAA6871B

Computation Of Total Income For The Year Ended 31st March, 2025

Assessment Year: 2025-26

| PARTICULARS | AMOUNT (₹) | AMOUNT (₹) |
|----------------------------------|--------------|--------------|
| INCOME FROM OTHER SOURCES | | |
| Interest Income | | |
| Interest on Fixed Deposit | 16,28,674.00 | |
| Interest on Savings Bank | 33,216.00 | 16,61,890.00 |
| Others Income | | |
| Recovery of Electricity Charges | - | |
| Commercial Renting- | 39,100.00 | |
| Income from Sell of Scrap Cycle | - | |
| | - | 39,100.00 |
| Total Income | | 17,00,990.00 |
| Total Income (Rounded off) | | 17,00,990.00 |
| Tax on Total Income | | 5,10,297.00 |
| Add : Surcharge | | - |
| | | 5,10,297.00 |
| Add: Education Cess | | 20,412.00 |
| | | 5,30,709.00 |
| Less: Advance Tax | 3,40,000.00 | |
| Less: Tax Deducted at Sources | 1,62,867.00 | 5,02,867.00 |
| Tax Payable/ (Refundable) | | 27,842.00 |


Arabindo Adhikary
President


Ashok Kumar Gupta
Secretary

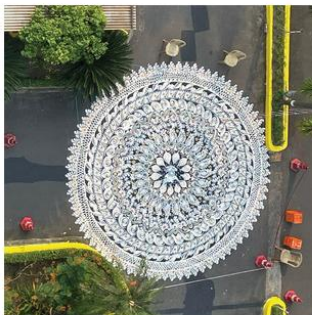

Somendra Pratap Singh
Treasurer





Alaktika Housing Complex

New Town

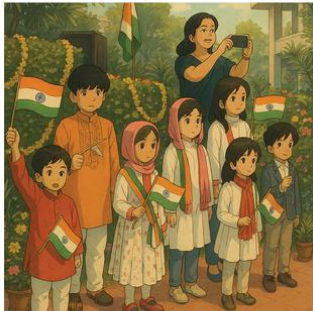
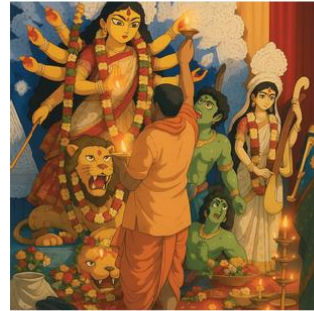


ANNUAL REPORT

2024-25



 **Alaktika Housing Complex**
New Town



ANNUAL REPORT
2024-25

