

CGAM-0649692 THE KOLKATA MUNICIPAL CORPORATION

AM-0649692

DEPARTMENT: BUILDING RECEIPT NO: 025549 DATE: 05/03/2018 TIME: 2:42:39
 UNIT/ZONE/BOROUGH: 10 OPERATOR: 0481 COUNTER:
 WARD: 096 AMITAVA HALDER
 PARTICULARS: Sanction of Plan COLLECTION CENTRE: 14 (SANTOSH PUR)

Plan No: 1548, SRI RAM THAKUR ROAD - FORMERLY J.C. ROAD
 Received From: SUBRATA KUMAR DAS & RAJYASREE GUHA.

Fees for survey Uds. Report	14000.00
Labour Welfare Cess on Building Sanction Plan	60692.00
KMUM's Development Charge	0.00
Sanction Fee	70800.00
Stacking Fee	14474.00
Wet - Work Charge	16628.00
Submission Fee	100.00
Charge for building Application Form	100.00
Waste Water Charges	8314.00
Drainage Development Fees	83140.00
Drainage Observation Fees	660.00
Water Observation Charge	800.00



TOTAL AMOUNT PAID : Rs. 274205
 AMOUNT IN WORDS : Rupees two Lac Seventy four thousand two hundred five only

Mode: Chq/DD No: 092626 Date: 17/02/2018 Bank Name: CENTRAL BANK OF INDIA Branch Name: AMOUNT (RS.) 274205.00

N.B. Cheque/Draft is subject to realization

[Signature]
 TREASURER

[Signature]
 SIGNATURE OF OPERATOR



*Please do not fold & put any mark on BARCODE

PUSHPA CONSTRUCTION

[Signature]
 Proprietor

AR-0996370 THE KOLKATA MUNICIPAL CORPORATION

DEPARTMENT: BUILDING

RECEIPT: 017332

DATE: 11/08/2023 TIME: 13:38:59

UNIT/ZONE/BRANCH: 10

OPERATOR: 23323

COUNTER: 5

PARTHA BHATTACHERJEE

WARD: 096

COLLECTION CENTRE: (BAGHA JATIN (CSC))

PARTICULARS: Case Considered U/R

25 of Bldg Rule 1990 or Rule 26 of Bldg Rule 2009

Assessee No. : 210960301110 Demand No. : 042023100036
 Applicant Name : SUBRATA KUMAR DAS, RAJYASREE GUHA.

Premises No. and Street : 54B, SRI RAM THAKUR ROAD - FORMERLY J.C. ROAD
 2018100004 10/04/2018
 BASUDEB PAL

Head/Description	Amount (Rs.)
Labour Welfare cess on Building Sanction Plan	590.00
Regulation Under Rule 26(2A)	32000.00
Transportation charges for C&D waste Management New Construction	21619.00
Superintending Charges for C&D Waste Management New Construction	21619.00



** TOTAL AMOUNT PAID : Rs. 56379
 ** AMOUNT IN WORDS : Rupees Fifty Six Thousand Three Hundred Seventy Nine only

Mode	Chq/DD No	Chq/DD Date	Bank Name	Branch Name	Amount (Rs.)
DD	146732	10/08/2023	CENTRAL BANK OF INDIA		56379.00

N.B. Cheque/Draft is subject to realization



(Handwritten mark)

Renewal validity upto date : 31/03/2026

SIGNATURE OF OPERATOR E. and O.E.



*Please do not fold & put any mark on BARCODE

PUSHPA CONSTRUCTION

(Handwritten signature)
 Proprietor