

20/ 005625

(12) 03/06/2022

FORM NO. WS-2

THE KOLKATA MUNICIPAL CORPORATION

WATER SUPPLY DEPARTMENT

(Sanction/Permission for private water supply connection/or other works under provisions of sections

- i) 258 read with sec. 558
- ii) 254 " " " 260
- iii) 235, 236, 239 " " 260 of CMC Act, 1980)



Sanc/Perm. No. ND222300662 Sanc/Date : 29/04/2022 Reg. No. IV/26/192/22 Reg Date : 28/04/2022

Borough No. : 4 Assessee No. : 110263100268 Ward : 026

Premises No. & Street Name : A/c No. : Annl. Val. :

44, RANDULAL SARKAR STREET 19330

Name of the Owner/Occupier :

KESHABLAL MALLICK SMT.DASHI LESSEE VANVI PROJECTS PVT. LTD.

Name & Address of the Plumber : KRISHNENDU GHOSH SERPENTINE LANE, CAL-14.

Licence No. : 1030 Date : 09/12/2020

Purpose : Construction Plan Copy : Nature of Work : NEW CONNECTION 2021040028

Size of Ferrule : Existing : Applied : 25 Sanctioned : 25

Budget Code Description Amount

4210/221	Annual fees for domestic purpose water supply - 42	0.0
4210/262	Sale of water for non domestic purpose (ICI) - 421	0.0
4231/212	Road opening fees - 4231/212	355.0
4231/231	Extra road restoration - 4231/231	12647.0
4210/299	Miscellaneous - 4210/299	374.0
4231/211	Fees for water connection - 4231/211	20000.0
4231/211	Deposit money for water connection - 4231/211	0.0

Total Amount : 33377.0 Receipt No. : 06/22/3/8/1675 Date : 06/05/2022

Details of Water Fittings (Option Menu)

(a) No. of Wat Tap	(b) Chk Val Sz	(c) St Cock Sz.	32	(d) Serv Pipe No.
Wat Tap Sz	Resrv No	0	(e) Serv. Pipe	32MM
(e) Cnk Val No	(f) Resrv Sz	(g)	(h)	
(l)	(j)			

Remarks:

Road opening Date : From 03/06/22 To 07/06/22

N. B. :- Owners or Occupiers of the premises shall have to maintain all water fittings to prevent stagnation due to leakage & drain off water once a week from reservoirs (both underground and overhead) if not covered properly with well fitted lids for safe guard against contamination and mosquito breeding. Non-Compliance may lead to cut off water connection u/s 275/1 (b) of CMC Act. 1980 and will be treated as offence u/s 496 of the same Act. Use Ballcock to save water.

Assistant Engineer. (W.S.)

Handwritten signature and date 03/06/22

Ex. Engineer, Water Supply

Handwritten date 06/05/22

CC-AQ-0403548 THE KOLKATA MUNICIPAL CORPORATION

DEPARTMENT: WATER SUPPLY
 UNIT/ZONE/BOROUGH: 1
 WARD: 026
 PARTICULARS: New Sanction

RECEIPT: 001675 DATE: 06/05/2022 TIME: 0403548
 OPERATOR: 25000 COUNTER: 8
 GITA DAS
 COLLECTION CENTRE: 3 (HATIBAGAN)

Financial Year: 2022-2023
 New Account No: N000001442650ld Account No:
 Consumers Name: KESHAB LAL MALLICK SMT. DASHI LESSEE VANVI PROJECTS PVT. LTD.
 Place of Water Supply: 44, RAMDUL SARKAR STREET 44, RAMDUL
 Pin 0
 Mailing Address: 44, RAMDUL SARKAR STREET 44, RAMDUL SARKAR STREET
 KOLKATA 0

Demand Type: Sanction
 Demand Amount (Rs): 33377.00
 Total Amount Paid (Rs): 33377.00
 Total outstanding (Rs): 0.00
 Last Pay Date: 06/05/2022

TOTAL AMOUNT PAID: Rs. 33377.00
 AMOUNT IN WORDS: Rupees Thirty Three Thousand Three Hundred Seventy Seven only

Mode Chq/DD No Chq/DD Date Bank Name Branch Name Amount (Rs.)
 DD 032891 05/05/2022 FEDERAL BANK 33377.00

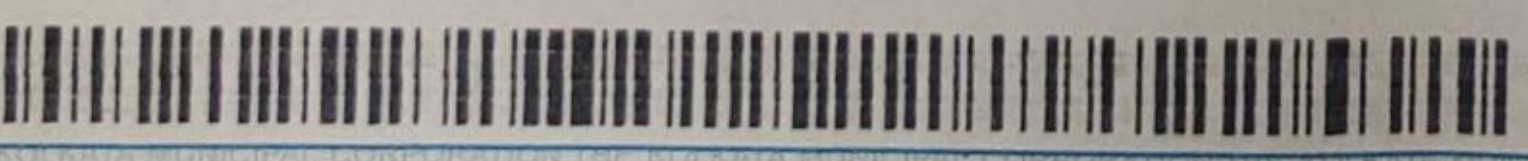
N.B. Cheque/Draft is subject to realization

TREASURER



G.D

SIGNATURE OF OPERATOR
 E. and U.E.



*Please do not fold & put any mark on BARCODE

THE KOLKATA MUNICIPAL CORPORATION

Water Supply Department

NOTICE OF DEMAND



Mailing Address

Presentation Date

Account No.

44, RANDULAL SARKAR STREET
Kolkata - 0

29/04/2022

N.A.

Demand Type Old A/c No.

NEW CONNECTION
Sanction No. ND22230066Z

Please take notice that for the supply of water at

44, RANDULAL SARKAR STREET

Consumer's Name / Person liable for payment

KESHABLAL MALLICK SMT. DASHI LESSEE VANVI PROJECTS PVT. LTD.

Type & Size of Water Supply Connection / Ground Water Source within the Premises :-

Meter	Ferrule Size	Tubewell
	Ø mm	

Details of Consumption of Water

Meter No. & Rent per month (in Rs.)	Meter Reading			Water Charge per KL. (in Rs.)
	Date	Previous	Present	

You are requested to pay the amount as mentioned below

Bill for the period (A)	Amount for (A) (in Rs.)	Outstanding Amount (B) (in Rs.)	DEMAND AMOUNT (A+B) (in Rs.)
	33377		33377

AMOUNT PAYABLE :

E. & O. E.

Rupees Thirty Three Thousand Three Hundred Seventy Seven only



FOR DETAILS OF ARREAR AMOUNT PLEASE CONTACT E.E. W.S (Meter)
*****AMOUNT INCLUDES METER RENT WHERE APPLICABLE*****

Issued from :-

Executive Engineer (Meter)

Water Supply Department,

5, S. N. Banerjee Road,

Kolkata - 700 013

Serial No. : 20/ 0024834

Executive Engineer W.S. (Meter)
THE KOLKATA MUNICIPAL CORPORATION