

CC-AS-0472540 THE KOLKATA MUNICIPAL CORPORATION

DEPARTMENT: LICENCE
 UNIT/ZONE/BOROUGH: 2
 WARD: 010
 PARTICULARS: CERTIFICATE OF ENLISTMENT

RECEIPT NO: 000887
 DATE: 16/04/2024
 OPERATOR: JOY PRASAD
 COLLECTION CENTRE: (HATIBAGAN)

Financial Year: 2024-2025
 Demand Type: Renewal
 Assessee No: 110104200977
 M/S: GHOSH CONSTRUCTION
 Name of CE Holder: APARNA GHOSH
 Business Address: 61A SHAMPUKUR STREET
 700004
 Nature of Trade: CIVIL CONTRACTOR
 Parameter: AREA (sq. ft.) WITH AC
 Unit Value: 100 N

Section No-Description(As per KMC Act,1980)	Amount(Rs.)
199-Certificate of Enlistment	500
435/435A -Non-Residential Use Processing Fee	600
	50

** TOTAL AMOUNT PAID :Rs.1150
 ** AMOUNT IN WORDS : Rupees One Thousand One Hundred Fifty only
 Mode Chq/DD No Chq/DD Date Bank Name Branch Name
 CASH

This receipt is to be treated as Payment Receipt cum Certificate of Enlistment upto 31/03/2025. Concerned Authorities/Agencies/Institutions can verify the validity of the receipt cum CE from KMC web portal

TREASURER'S SIGNATURE OF OPERATOR
 E. and O.E.

*Please do not fold & put any mark on BARCODE

Aparna Ghosh