

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

Ref.: ALAK/Notice/CAMC/2025-'26

Dated: 26/05/2025

To,
All Flat Owners,
Subject: **Payment of Common Area Maintenance Charge for the year 2025-'26**

Dear Member(s),
In terms of the resolution adopted in the 15th A.G.M. held on 25th May' 2025, the common area maintenance charge for the year 2025-'26 has been fixed. These charges will be collected as per the schedules attached:

Note: All existing dues of Future Planned Maintenance should be cleared by 30th June, 2025

Due dates for payment of Common Area Maintenance Charges are as follows:

1. Quarterly Payment Option: 1st, 2nd, 3rd, and 4th Quarter payments are to be made by 2nd July 2025, 15th Aug 2025, 15th Oct. 2025 and 15th Jan. 2026, respectively without any late fee.
2. Annual one-time payment option (with discount): to be paid by 2nd July 2025 without any late fee.
3. Annual one-time payment option (without discount) & without any late fee: to be paid within 15th Aug 2025.

Late fee will be charged @ 2% per month or part thereof, if payment is not received within due date. There will be no waiver of late fee in any case.

Payment can be sent by At Par Multicity CTS Cheques/CTS Local Cheques/Draft/ Pay Orders are to be issued in the Name of 'ALAKTIKA HOUSING COMPLEX, NEW TOWN' for Common Area Maintenance Charges and Future Planned Maintenance are to be issued as mentioned herein under.

Payment can be done by NEFT: Name of Account: ALAKTIKA HOUSING COMPLEX, NEW TOWN
Name of Bank: Indian Overseas Bank, Rajarhat Branch, SWIFT CODE: IOBAINBB015, IFSC: IOBA0002231.


For Common Area Maintenance Charges: Account No. 223101000000174. Account type- SB

For Future Planned Maintenance:
Account type- CA

1. Account No.223102000000096 (for LIG - A type)
Account Name - Alaktika Housing Complex, New Town
2. Account No.223102000000097 (for MIG - B type)
Account Name- Alaktika Housing Complex, New Town
3. Account No.223102000000098 (for HIG - C,D,E & F type)
Account Name- Alaktika Housing Complex, New Town

NB: Please inform the sender details while paying the society payment by NEFT or CTS Cheque/Cash directly to deposit in our account, by mail or over telephone to the Association Office.


Arabindo Adhikary
President


Ashok Kumar Gupta
Secretary


Somendra Pratap Singh
Treasurer




Note : Refund of 2024-25 is shown as 0 where CAMC 2024-25 is Not Paid

Flat No.	Owners' Name	Annual Maintenance Charge (2025-26) - INR	Refund Due against 2024-25 CAM	Net Amount payable (INR)	One time Payable before 2nd July 2025 with 3.5% discount	Quartely Payable without discount	One time Payable after 2nd July 2025 without discount
1A-G01	ARSHAD ALI / AMINA KHATOON	4826	-2334.98	2491	2400	620	2490
1A-G02	MIRA DUTTA	4217	0.00	4217	4070	1050	4220
1A-G03	SUBHAS CHANDRA PANDEY	4217	0.00	4217	4070	1050	4220
1A-G04	JOSHJIT MUKHERJEE	4217	-2894.18	1323	1280	330	1320
1A-101	ABBASUDDIN MONDAL	4742	-2412.11	2330	2250	580	2330
1A-102	ADHIR CHAKRABORTY	4742	-2412.11	2330	2250	580	2330
1A-103	ABBASUDDIN MONDAL	4742	-2412.11	2330	2250	580	2330
1A-104	SITANGSHU SEKHAR DUTTA / ALOKA DUTTA	4742	0.00	4742	4580	1190	4740
1A-201	ARPITA DAS / KRISHNENDU DAS	4742	-2412.11	2330	2250	580	2330
1A-202	ADRISH BISI	4742	-2412.11	2330	2250	580	2330
1A-203	ASHIS KUMAR PAUL / MITALI PAUL	4742	-2412.11	2330	2250	580	2330
1A-204	SHIKHA CHAKRABORTY	4742	-2412.11	2330	2250	580	2330
1A-301	PROSENJIT SAHA	3860	-3221.98	638	620	160	640
1A-302	SOMENDRA PRATAP SINGH	3860	-3221.98	638	620	160	640
1A-303	MOZAMMEL TARAFDER / KHABIRON BIBI	3860	-3221.98	638	620	160	640
1A-304	SUDHA PANDEY	3860	0.00	3860	3730	970	3860
2A-G01	VIJAY KUMAR SINGH	4217	-163.00	4054	3910	1010	4050
2A-G02	MAHAMMED ALI/SHAHINA PARVEEN ALI	4217	-2894.18	1323	1280	330	1320
2A-G03	VARSHA SHARMA	4217	-2894.18	1323	1280	330	1320
2A-G04	SWASTIMOYEE DAS	4217	-2894.18	1323	1280	330	1320
2A-101	PRABIR DAS	4742	0.00	4742	4580	1190	4740
2A-102	BITHIKA CHOWDHURY	4742	-2412.11	2330	2250	580	2330
2A-103	MIRA MUKHERJEE	4742	0.00	4742	4580	1190	4740
2A-104	BIMAL DAS	4742	-2412.11	2330	2250	580	2330
2A-201	SUNIL KUMAR SINGH	4742	0.00	4742	4580	1190	4740
2A-202	SANJEET KUMAR GHOSH	4742	0.00	4742	4580	1190	4740
2A-203	TANUJ KUMAR BISWAS	5424	-1785.42	3638	3510	910	3640
2A-204	SATARUPA MANDAL	4742	-2412.11	2330	2250	580	2330
2A-301	RAVINDRA SHAH	3860	-3221.98	638	620	160	640
2A-302	LAKSHMI KANT GHOSH	3860	-3221.98	638	620	160	640
2A-303	DAYANAND PATHAK / ADARSH PATHAK	3860	-3221.98	638	620	160	640
2A-304	RAJESH PATHAK	3860	-3221.98	638	620	160	640
3A-G01	PARTHA SARATHI BASU	4826	-2334.98	2491	2400	620	2490
3A-G02	CHANCHAL PYNE	4217	0.00	4217	4070	1050	4220
3A-G03	BADAL MANDAL	4217	-2894.18	1323	1280	330	1320
3A-G04	SHEKHAR CHAKRABORTY	4826	0.00	4826	4660	1210	4830
3A-101	RAJESH CHAKRABORTY	4742	-2412.11	2330	2250	580	2330
3A-102	ABHIJIT GHOSAL	4742	-2412.11	2330	2250	580	2330
3A-103	SYED MOHD. ZAFAR	4742	-2412.11	2330	2250	580	2330
3A-104	RANJAN KUMAR SRIVASTAVA	5424	-1785.42	3638	3510	910	3640
3A-201	ARUNABHA GHOSH	4742	-2412.11	2330	2250	580	2330
3A-202	CHHIBI SANTRA	5424	-1785.42	3638	3510	910	3640
3A-203	SUDEEP KUMAR MANDI	4742	0.00	4742	4580	1190	4740
3A-204	BISWANATH SAHA	4742	0.00	4742	4580	1190	4740
3A-301	RABINDRA NATH RUDRA	3860	0.00	3860	3730	970	3860
3A-302	RUMA KUMARI	3860	-3221.98	638	620	160	640
3A-303	DHARMENDRA KR. PANDEY	3860	0.00	3860	3730	970	3860
3A-304	PRABIR PAUL	3860	-3221.98	638	620	160	640


Arabindo Adhikary
President




Ashok Kumar Gupta
Secretary


Somendra Pratap Singh
Treasurer

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Note : Refund of 2024-25 is shown as 0 where CAMC 2024-25 is Not Paid

Flat No.	Owners' Name	Annual Maintenance Charge (2025-26) - INR	Refund Due against 2024-25 CAM	Net Amount payable (INR)	One time Payable before 2nd July 2025 with 3.5% discount	Quarterly Payable without discount	One time Payable after 2nd July 2025 without discount
1B-101	LALITA KHAITAN	17645	-2433.25	15212	14680	3800	15210
1B-102	TAPAN KUMAR GHOSH / TAMA GHOSH	14571	-5258.17	9313	8990	2330	9310
1B-103 *	MADHUSUDAN MUKHERJEE / APARNA MUKHERJEE	14571	-5258.17	9313	8990	2330	9310
1B-104 *	SAURABH LAHIRI	17645	-2433.25	15212	14680	3800	15210
1B-105	ARUN SANKAR CHATTERJEE / KALPANA CHATTERJEE	14571	-5258.17	9313	8990	2330	9310
1B-106	SUBRATA ROY	14571	-5258.17	9313	8990	2330	9310
1B-107	DR.ARUNABHA TAPADAR KAJARI TAPADAR	14571	-5258.17	9313	8990	2330	9310
1B-108	RAKHI MAZUMDAR	17383	0.00	17383	16770	4350	17380
1B-201	MAYANK KISHANPURIA	17383	-2674.29	14708	14190	3680	14710
1B-202	CHITRALEKHA GHOSH	14571	-5258.17	9313	8990	2330	9310
1B-203	MRINMAY BISWAS / MANJU BISWAS	17383	-2674.29	14708	14190	3680	14710
1B-204	MRINMAY BISWAS / MANJU BISWAS	17949	-2153.65	15795	15240	3950	15800
1B-205	BISAKHA KUNDU / SWAPAN KR. KUNDU	17383	-2674.29	14708	14190	3680	14710
1B-206	PINAKEE DEY	17645	0.00	17645	17030	4410	17640
1B-207	ARUP KUMAR MALLICK / BRATATI MALLICK	17645	-2433.25	15212	14680	3800	15210
1B-208	BIJAY KRISHNA GHOSH	14571	-5258.17	9313	8990	2330	9310
1B-301	AMIT ROY CHOUDHURY / RATNA ROY CHOUDHURY	17645	-2433.25	15212	14680	3800	15210
1B-302	PROFULLA KUMAR GHOSH / ARATI GHOSH	14571	-5258.17	9313	8990	2330	9310
1B-303	SUDIPTA GHOSH / MANJUSHREE GHOSH	18295	-1835.49	16460	15880	4110	16460
1B-304	ARABINDA PAL	14571	-5258.17	9313	8990	2330	9310
1B-305	BAL BHADRA MISHRA	14571	-5258.17	9313	8990	2330	9310
1B-306	PURNIMA DAS	17383	-2674.29	14708	14190	3680	14710
1B-307	DEBASHIS HAZRA	14571	-5258.17	9313	8990	2330	9310
1B-308	PARTHA CHOUDHURY / SOMA CHOUDHURY	14571	-5258.17	9313	8990	2330	9310
1B-401	ANAMITRA GHOSH / TUSHAR KANTI GHOSH	17645	-2433.25	15212	14680	3800	15210
1B-402	PRONATI ROY / LAKSHMI NARAYAN ROY	17383	-2674.29	14708	14190	3680	14710
1B-403	AKHIL KAPOOR	17949	-2153.65	15795	15240	3950	15800
1B-404	DILIP KUMAR SAHA	17645	-2433.25	15212	14680	3800	15210
1B-405	SIDDHARTHA/SUKANYA CHOUDHURI	14571	-5258.17	9313	8990	2330	9310
1B-406	GOURAV SINGHA RAY	14571	0.00	14571	14060	3640	14570
1B-407	SANJAY TIWARI	14571	-5258.17	9313	8990	2330	9310
1B-408	MANISH CHAKRABORTY/SUBARNA CHAKRABORTY	17645	-2433.25	15212	14680	3800	15210
1B-501	TAPAN KUMAR DAS / FALGUNI DAS	14571	-5258.17	9313	8990	2330	9310
1B-502	SWAPNIL KR. GUPTA / RANJANA GUPTA	17645	-2433.25	15212	14680	3800	15210
1B-503	MITTRA MITRA	14571	-5258.17	9313	8990	2330	9310

Arabindo Adhikary
President



Ashok Kumar Gupta
Secretary

Somendra Pratap Singh
Treasurer

Flat No.	Owners' Name	Annual Maintenance Charge (2025-26) - INR	Refund Due against 2024-25 CAM	Net Amount payable (INR)	One time Payable before 2nd July 2025 with 3.5% discount	Quarterly Payable without discount	One time Payable after 2nd July 2025 without discount
1B-504	SEKHAR KR. BANDYOPADHAY	14571	-5258.17	9313	8990	2330	9310
1B-505	SIDDHESWAR CHANDRA / LIKHA CHANDRA	14571	-5258.17	9313	8990	2330	9310
1B-506	RAKESH KUMAR	14571	-5258.17	9313	8990	2330	9310
1B-507	BHABATOSH BHAWAL / TAPASI BHAWAL	14571	-5258.17	9313	8990	2330	9310
1B-508	TAPAN KUMAR GHOSH / TANMOY GHOSH	14571	-5258.17	9313	8990	2330	9310
1B-601	SODDIP SINHA	14571	-5258.17	9313	8990	2330	9310
1B-602	ANANDA DEY	17645	-2433.25	15212	14680	3800	15210
1B-603	SUKANTA DEB	17645	0.00	17645	17030	4410	17640
1B-604	MEETA MISHRA	14571	-5258.17	9313	8990	2330	9310
1B-605	DULAL KUNDU / PINKI KUNDU	14571	-5258.17	9313	8990	2330	9310
1B-606	SWAPNA ROY / SAYANTI ROY	17645	-2433.25	15212	14680	3800	15210
1B-607	SMITA DEY	17645	0.00	17645	17030	4410	17640
1B-608	DEEP SANKAR BHATTACHARYYA / BHASWATI BHATTACHARYYA	14571	-5258.17	9313	8990	2330	9310
1B-701	ASOK KUMAR BANDYOPADHYAY / TAPATI BANDYOPADHYAY	17645	-2433.25	15212	14680	3800	15210
1B-702	ASHOK KUMAR GUPTA	14571	-5258.17	9313	8990	2330	9310
1B-703	VIBHUTI BHUSHAN GUPTA	14571	-5258.17	9313	8990	2330	9310
1B-704	RAHUL GANGULY	17645	0.00	17645	17030	4410	17640
1B-705	SOMNATH DEY	17970	-2134.37	15836	15280	3960	15840
1B-706	KAMAL EDBAR / KALLOLI EDBAR	14571	-5258.17	9313	8990	2330	9310
1B-707	RINA SIL/ SOMASREE DAS	14571	-5258.17	9313	8990	2330	9310
1B-708	ARIJIT MUKHERJEE / ARUNDHATI MUKHERJEE	17383	-2674.29	14708	14190	3680	14710
1B-801	SUSANTA KR. DATTA / APARNA DATTA	14571	-5258.17	9313	8990	2330	9310
1B-802	DR. RAJIT BHATTACHARYYA	17383	-2674.29	14708	14190	3680	14710
1B-803	BANDANA KAR	17634	-2442.89	15191	14660	3800	15190
1B-804	RAKESH RANJAN / SHALINI RANJAN	17645	0.00	17645	17030	4410	17640
1B-805	SOUMYA JYOTI SARKAR / AMITA SARKAR	17383	-2674.29	14708	14190	3680	14710
1B-806	ARINDAM CHAKRABORTY / CHIRASREE CHAKRABORTY	17383	-2674.29	14708	14190	3680	14710
1B-807	SEMANTI GHOSH	17645	-2433.25	15212	14680	3800	15210
1B-808	JIBAN KUMAR GHOSH / RAMA GHOSH	17645	-2433.25	15212	14680	3800	15210
1B-901	ARNAB DAS	17383	-2674.29	14708	14190	3680	14710
1B-902	DIPALI BHADRA / KALLOL BHADRA	17645	-2433.25	15212	14680	3800	15210
1B-903	DIPRA DUTTA / DURGESH KUMAR DUTTA	17383	-2674.29	14708	14190	3680	14710
1B-904	NITU KUMARI / AMAR KUMAR	17645	-2433.25	15212	14680	3800	15210
1B-905	OM PRAKASH PATHAK / KRISHNA PATHAK	17645	-2433.25	15212	14680	3800	15210
1B-906	MOUSUMI BISWAS / BIDYUT KANTI BISWAS	17383	-2674.29	14708	14190	3680	14710
1B-907	MANIK PRASAD BHAKAT	17383	-2674.29	14708	14190	3680	14710
1B-908	DILIP KUMAR DAS	14571	-5258.17	9313	8990	2330	9310

Arabindo Adhikary
President



A. K. Gupta
Ashok Kumar Gupta
Secretary

Somendra Pratap Singh
Treasurer

Flat No.	Owners' Name	Annual Maintenance Charge (2025-26) - INR	Refund Due against 2024-25 CAM	Net Amount payable (INR)	One time Payable before 2nd July 2025 with 3.5% discount	Quarterly Payable without discount	One time Payable after 2nd July 2025 without discount
2B-101	NIRMALYA SUNDAR MAITI	14571	-5258.17	9313	8990	2330	9310
2B-102	KANIKA SINHA / NANDINI SINHA	14571	0.00	14571	14060	3640	14570
2B-103	KANHAIYA CHOMAL / RADHA CHOMAL	17383	-2674.29	14708	14190	3680	14710
2B-104	TANUJA DAS / SUBRATA DAS	14571	0.00	14571	14060	3640	14570
2B-105	ARUN KUMAR GANDHI / RITA GANDHI	14571	-5258.17	9313	8990	2330	9310
2B-106	ASHISH OJHA	17645	-2433.25	15212	14680	3800	15210
2B-107	SONALI KADAM	17634	-2442.89	15191	14660	3800	15190
2B-108	MASUDA AKHTARY	17645	-2433.25	15212	14680	3800	15210
2B-201	ROMA BASU	14571	-5258.17	9313	8990	2330	9310
2B-202	DEEPA BHARTI	17383	-2674.29	14708	14190	3680	14710
2B-203	PAULAMI MUKHOPADHYAY	21348	0	21348	20600	5340	21350
2B-204	STUTI SHOURAV	17645	-2433.25	15212	14680	3800	15210
2B-205	BABY ROY CHOWDHURY / PABITRA ROY CHOWDHURY	14571	-5258.17	9313	8990	2330	9310
2B-206	SANJAY BHATTACHARYA	17645	-2433.25	15212	14680	3800	15210
2B-207	SOUMYA MUHURI	17645	-2433.25	15212	14680	3800	15210
2B-208	BIJAY KR. CHOUDHARY	14571	-5258.17	9313	8990	2330	9310
2B-301	SAMIR KUMAR NATH	14571	-5258.17	9313	8990	2330	9310
2B-302	SHIVAJEE SINHA / PINKEY SINHA	14571	-5258.17	9313	8990	2330	9310
2B-303	MAHESH KR. JAGARAMKA	14571	-5258.17	9313	8990	2330	9310
2B-304	SAMRAT MUKHERJEE / APARNA MUKHERJEE	17645	-2433.25	15212	14680	3800	15210
2B-305	SOMENDRA PRATAP SINGH	17645	-2433.25	15212	14680	3800	15210
2B-306	KANAILAL MAITY / SANTANU MAITY	14571	-5258.17	9313	8990	2330	9310
2B-307	MUKESH KISHANPURIA	17383	-2674.29	14708	14190	3680	14710
2B-308	SOURAV DAS	17645	-2433.25	15212	14680	3800	15210
2B-401	SHASHI SHARMA	14571	-5258.17	9313	8990	2330	9310
2B-402	SAURABH MATHUR / PIYALI PAL (MATHUR)	14571	-5258.17	9313	8990	2330	9310
2B-403	PREETAM GHOSH	14571	-5258.17	9313	8990	2330	9310
2B-404	JAYATI SEN / GOURI SEN	17383	-2674.29	14708	14190	3680	14710
2B-405	ANUTOSH CHATTERJEE	14571	-5258.17	9313	8990	2330	9310
2B-406	SUPRITI KUMAR GHOSH / KRISHNA GHOSH	21348	0	21348	20600	5340	21350
2B-407	SABITA SAHA PODDAR / SUPARNA DAS	17645	-2433	15212	14680	3800	15210
2B-408	APURBA SAHA / SAMPA SAHA (PAL)	17383	-2674	14708	14190	3680	14710
2B-501	DIPESH PAUL / SUKLA PAUL	14571	-5258	9313	8990	2330	9310
2B-502	INDRANIL CHOWDHURY	17383	-2674	14708	14190	3680	14710
2B-503	RAMENDRA NATH DE	17383	-2674	14708	14190	3680	14710
2B-504	PRATIBHA MUKHOPADHYAY	17645	-2433	15212	14680	3800	15210
2B-505	KAKOLI RAY	17645	-2433	15212	14680	3800	15210
2B-506	GOBIND KHAITAN	17645	-2433	15212	14680	3800	15210
2B-507	RADHARANI MANNA	17383	-2674	14708	14190	3680	14710

Arabindo Adhikari
President




Ashok Kumar Gupta
Secretary

Somendra Pratap Singh
Treasurer

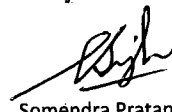
Note : Refund of 2024-25 is shown as 0 where CAMC 2024-25 is Not Paid

Flat No.	Owners' Name	Annual Maintenance Charge (2025-26) - INR	Refund Due against 2024-25 CAM	Net Amount payable (INR)	One time Payable before 2nd July 2025 with 3.5% discount	Quarterly Payable without discount	One time Payable after 2nd July 2025 without discount
2B-508	INDRANIL GUHA	17645	-2433	15212	14680	3800	15210
2B-601	RINA SAHA	17383	-820	16563	15980	4140	16560
2B-602	SUVODEEP CHATTERJEE	14571	0	14571	14060	3640	14570
2B-603	BISWARUP CHANDA	14571	-5258	9313	8990	2330	9310
2B-604	URITI SRIKANT PATNAIK	19124	-1074	18050	17420	4510	18050
2B-605	SUNIL SINGH	17645	-2433	15212	14680	3800	15210
2B-606	ARUP KUMAR SARKAR / SUBHRA SARKAR	17645	-2433	15212	14680	3800	15210
2B-607	BABITA AGARWAL	17645	-2433	15212	14680	3800	15210
2B-608	NAMITA NANDI	17645	-2433	15212	14680	3800	15210
2B-701	RAM TARAK JAISWAL / RAVI SHANKAR JAISWAL	14571	-5258	9313	8990	2330	9310
2B-702	SAMIR KUMAR KAR / DEBJANI KAR	17645	-2433	15212	14680	3800	15210
2B-703	NIVEDITA GHOSH	21348	0	21348	20600	5340	21350
2B-704	NEELANJANA BHATTACHARYA(SEN)	17383	-2674	14708	14190	3680	14710
2B-705	DIPAK KUMAR MALLICK / DEBJANI MALLICK	14571	-5258	9313	8990	2330	9310
2B-706	ATISH CHANDRA SINHA / REENA SINHA	17383	-2674	14708	14190	3680	14710
2B-707	TAPAS CHAKRABORTY / GOPA CHAKRABORTY	14571	-5258	9313	8990	2330	9310
2B-708	BIJAN KUMAR CHAKRABARTI / SUBHALAXMI CHAKRABARTI	14571	-5258	9313	8990	2330	9310
2B-801	AVIJIT KUMAR BASU	17645	-2433	15212	14680	3800	15210
2B-802	SITANGSHU KUMAR SAHA / SWAPNA SAHA	17383	-2674	14708	14190	3680	14710
2B-803	SITANGSHU KUMAR SAHA / SWAPNA SAHA	17634	-2443	15191	14660	3800	15190
2B-804	ARATI RAKSHIT	17634	-2443	15191	14660	3800	15190
2B-805	SANDEEP KUMAR BOSE	14571	-5258	9313	8990	2330	9310
2B-806	SANDEEP KUMAR BOSE / LOVELY BOSE	17645	-2433	15212	14680	3800	15210
2B-807	SUPRATIM DAS	14571	-5258	9313	8990	2330	9310
2B-808	PROBAL SENGUPTA / MAITRAYEE SENGUPTA	17383	-2674	14708	14190	3680	14710
2B-901	SUJIT MUKHERJEE	17383	-2674	14708	14190	3680	14710
2B-902	BANGASRI CHAUDHURY	14571	-5258	9313	8990	2330	9310
2B-903	NIRMAL KUMAR AGARWAL	14571	-5258	9313	8990	2330	9310
2B-904	TARADAS BANDYOPADHYAY	14571	-5258	9313	8990	2330	9310
2B-905	G.M SINGHA RAY / PIYA SINGHA RAY	17383	-94	17289	16680	4320	17290
2B-906	SAMRAT BASU	17383	-2674	14708	14190	3680	14710
2B-907	ANUPAM GOSWAMI	17645	-2433	15212	14680	3800	15210
2B-908	KUMARDEB BANERJEE / SHIKHA BANERJEE	14571	-5258	9313	8990	2330	9310


Arabinda Adhikary
President




Ashok Kumar Gupta
Secretary



Somendra Pratap Singh
Treasurer

Flat No.	Owners' Name	Annual Maintenance Charge (2025-26) - INR	Refund Due against 2024-25 CAM	Net Amount payable (INR)	One time Payable before 2nd July 2025 with 3.5% discount	Quartely Payable without discount	One time Payable after 2nd July 2025 without discount
1C-101	ASIM KUMAR BASU / RINA BASU	28534	-306	28228	27240	7060	28230
1C-102	PIYALI SARKAR	28272	-547	27725	26750	6930	27730
1C-103	SUBHANJAN ACHARJEE	28534	-306	28228	27240	7060	28230
1C-201	RAJESH MAHANTY	34209	0	34209	33010	8550	34210
1C-202	GAUTAM BISWAS / MEENAKSHI BISWAS	28534	-306	28228	27240	7060	28230
1C-203	ARABINDO ADHIKARY / RAKHI ADHIKARY	28534	-306	28228	27240	7060	28230
1C-301	SWAPAN KUMAR BISWAS / ALO BISWAS	28534	-306	28228	27240	7060	28230
1C-302	AISWARYA DHAR	28272	-547	27725	26750	6930	27730
1C-303	PRABIR KUMAR DEY	28534	-306	28228	27240	7060	28230
1C-401	MANJULA BHATTACHARYA / SAILENDRANATH BHATTACHARYA	28272	-547	27725	26750	6930	27730
1C-402	SURANJAN CHATTERJEE / KRISHNA CHATTERJEE	28534	-306	28228	27240	7060	28230
1C-403	ASIS KUMAR GOSWAMI / ANINDITA GOSWAMI	28272	-547	27725	26750	6930	27730
1C-501	SITAL ROY /SUBHADRA ROY	31387	0	31387	30290	7850	31390
1C-502	ARUP KUMAR NANDI / NABANITA NANDI	28534	-306	28228	27240	7060	28230
1C-503	ASHUTOSH ACHARYYA / SUCHATA ACHARYYA	28534	0	28534	27540	7130	28530
1C-601	NIRAJ KUMAR / KUMARI NEHA	28272	-547	27725	26750	6930	27730
1C-602	SUROJIT NANDY	28534	-306	28228	27240	7060	28230
1C-603	UDAYAN CHATTERJEE	28272	-547	27725	26750	6930	27730
1C-701	MEENAKSHI MITRA / SHUBHRO MITRA	34209	0	34209	33010	8550	34210
1C-702	ANINDYA KUNDU	28272	-547	27725	26750	6930	27730
1C-703	AMIT KUMAR	28534	-306	28228	27240	7060	28230
1C-801	TAPAS KUMAR SAHA	28534	-306	28228	27240	7060	28230
1C-802	SARMISTHA GOSWAMI	28272	-547	27725	26750	6930	27730
1C-803	JAIDEEP MUKHERJEE	28534	-306	28228	27240	7060	28230
1C-901	PINAKI PRASAD JANA	28534	-306	28228	27240	7060	28230
1C-902	KRISHNA DAS DEBNATH / MANASI DEBNATH	34209	0	34209	33010	8550	34210
1C-903	SHANTANU BASU MULLICK SUPARNA DE	28272	-547	27725	26750	6930	27730



Arabindo Adhikary
President





Ashok Kumar Gupta
Secretary


Somendra Pratap Singh
Treasurer

Note : Refund of 2024-25 is shown as 0 where CAMC 2024-25 is Not Paid

Flat No.	Owners' Name	Annual Maintenance Charge (2025-26) - INR	Refund Due against 2024-25 CAM	Net Amount payable (INR)	One time Payable before 2nd July 2025 with 3.5% discount	Quartely Payable without discount	One time Payable after 2nd July 2025 without discount
2C-101	KALYAL GHOSH / MILI GHOSH	28272	-547	27725	26750	6930	27730
2C-102	JAYABATI CHAKRABORTY / BIVASH CHAKRABORTY	28534	-306	28228	27240	7060	28230
2C-103	SARBARI MAJUMDAR(BASU) / RAHUL BASU	28534	-306	28228	27240	7060	28230
2C-201	ARUNABHA MAZUMDER / SANCHITA MAZUMDER	28272	-547	27725	26750	6930	27730
2C-202	TAPAN KUMAR MALLICK / SARBANI MALLICK	28534	-306	28228	27240	7060	28230
2C-203	KRISHNAJYOTI GOSWAMI / INDRANI GOSWAMI	34209	0	34209	33010	8550	34210
2C-301	SAI SUBHARAKANTA BRAHMA	28534	-306	28228	27240	7060	28230
2C-302	ISHA SEN	28534	-306	28228	27240	7060	28230
2C-303	PRITHA BISWAS / INDRANIL BISWAS	28534	-306	28228	27240	7060	28230
2C-401	MONOTOSH DAS / NAVINA DAS	28272	-547	27725	26750	6930	27730
2C-402	DEBI PRASAD GHOSHAL SARMISTHA GHOSHAL	28534	-306	28228	27240	7060	28230
2C-403	SUMAN CHATTOPADHYAY	28534	-306	28228	27240	7060	28230
2C-501	SOMA CHOUDHURY / PARTHA CHOUDHURY	28534	0	28534	27540	7130	28530
2C-502	AMRIT LAL SAHA / ANITA ROY SAHA	28272	-547	27725	26750	6930	27730
2C-503	DILIP KUMAR CHAKRABARTI	28534	-306	28228	27240	7060	28230
2C-601	RAKESH SINHA	28272	-547	27725	26750	6930	27730
2C-602	AMBER NATH GHOSH	28272	-547	27725	26750	6930	27730
2C-603	ARUNABHA KOLEY	28534	-306	28228	27240	7060	28230
2C-701	KABERI DAS SARMA	28534	-306	28228	27240	7060	28230
2C-702	INDRANIL BANERJEE / GAUTAM BANERJEE	28534	-306	28228	27240	7060	28230
2C-703	TAPAN SARKAR	28534	-306	28228	27240	7060	28230
2C-801	ARDHENDU CHAKRABORTY	28272	-547	27725	26750	6930	27730
2C-802	DHIMAN KOLEY	28272	-547	27725	26750	6930	27730
2C-803	SAMARENDRA SHYAM / RUPAM SHYAM	28272	-547	27725	26750	6930	27730
2C-901	MACNEIL CHOWDHURY	28272	-547	27725	26750	6930	27730
2C-902	SUKHENDU BIKASH DATTA	28534	-306	28228	27240	7060	28230
2C-903	BIDYUT KANTI GHOSH / BHAGABATI GHOSH	28272	-547	27725	26750	6930	27730


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Flat No.	Owners' Name	Annual Maintenance Charge (2025-26) - INR	Refund Due against 2024-25 CAM	Net Amount payable (INR)	One time Payable before 2nd July 2025 with 3.5% discount	Quartely Payable without discount	One time Payable after 2nd July 2025 without discount
3C-101	SHIKHA BOSE	28272	-547	27725	26750	6930	27730
3C-102	KAMALIKA DATTA	28534	-306	28228	27240	7060	28230
3C-103	SANTANU KUMAR BANERJEE / MADHUMITA BANERJEE	28272	-547	27725	26750	6930	27730
3C-201	ARPITA BALA / ANIRBAN HAOLADAR	28272	-547	27725	26750	6930	27730
3C-202	RITA BHATTACHARYA / S.BHATTACHARYA	28534	-306	28228	27240	7060	28230
3C-203	NINA BANERJEE / SANDIP BANERJEE	28272	-547	27725	26750	6930	27730
3C-301	DURJAY KUMAR RAY	28534	-306	28228	27240	7060	28230
3C-302	GOSHIDAS RAY / RUPASREE RAY	28272	-547	27725	26750	6930	27730
3C-303	PARTHA SARATHI HAZRA	31387	0	31387	30290	7850	31390
3C-401	SEEMA GUPTA / ABHAY KUMAR GUPTA	28272	-547	27725	26750	6930	27730
3C-402	SOURABH KAURI / SOMDUTTA RANA (KAURI)	28534	-306	28228	27240	7060	28230
3C-403	ABHRANEEL SARKAR	28534	-306	28228	27240	7060	28230
3C-501	AMITAVA GHOSH / BELA GHOSH	28534	-306	28228	27240	7060	28230
3C-502	ANIRBAN SANTRA	28534	-306	28228	27240	7060	28230
3C-503	SUTIRTHA GHOSH	28272	-547	27725	26750	6930	27730
3C-601	SUJIT GOHO	28272	-547	27725	26750	6930	27730
3C-602	BISWADEEP TARAFDER / SARANI TARAFDER	28534	-306	28228	27240	7060	28230
3C-603	SOUGATA GHOSH	28534	-306	28228	27240	7060	28230
3C-701	DEBASHISH SOM CHAUDHURI	28272	-547	27725	26750	6930	27730
3C-702	ARINDAM LAHIRI / AMRAPALI LAHIRI	28272	-547	27725	26750	6930	27730
3C-703	SURANJAN CHATTERJEE NANDINI CHATTERJEE	28534	-306	28228	27240	7060	28230
3C-801	BIJAN KUMAR DUTTA / SIULI DUTTA	28534	-306	28228	27240	7060	28230
3C-802	ARPAN PAL / SANGHAMITRA PAL	28534	-306	28228	27240	7060	28230
3C-803	PARAMA SEN GUPTA / GOUTAM SEN GUPTA	28534	-306	28228	27240	7060	28230
3C-901	PRITHWIRAJ THAKUR	34524	0	34524	33320	8630	34520
3C-902	INDRANIL SEN GUPTA	28272	-547	27725	26750	6930	27730
3C-903	SAMIR KUMAR RAY / SIKHA RAY	28272	-547	27725	26750	6930	27730

Arabindo Adhikary
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Flat No.	Owners' Name	Annual Maintenance Charge (2025-26) - INR	Refund Due against 2024-25 CAM	Net Amount payable (INR)	One time Payable before 2nd July 2025 with 3.5% discount	Quartely Payable without discount	One time Payable after 2nd July 2025 without discount
1D-101	SHYAMAL KRISHNA RAY CHAUDHURI / REBA RAY CHAUDHURI	39947	0	39947	38550	9990	39950
1D-102	SIBANI DAS / SUMAN DAS	39947	0	39947	38550	9990	39950
1D-103	ASHOKE KUMAR MAITRA / SOHINI MAITRA	48015	0	48015	46330	12000	48010
1D-201	UTTAM PAL / DEBASHREE PAL	39947	0	39947	38550	9990	39950
1D-202	BHASKAR GUPTA / SAGARIKA GUPTA	39947	0	39947	38550	9990	39950
1D-203	SUBINOY DAS	39685	0	39685	38300	9920	39690
1D-301	DAYANAND PARASHAR / SANTOSH PARASHAR	39947	0	39947	38550	9990	39950
1D-302	ABHOY KR. BANDYOPADHYAY MALAY KR. BANERJEE	48340	0	48340	46650	12080	48340
1D-303	PUNEET PANDEY	39685	0	39685	38300	9920	39690
1D-401	SUBASHISH SARKAR / SOUMITA SARKAR	39947	0	39947	38550	9990	39950
1D-402	ANINDYA DASGUPTA	39685	0	39685	38300	9920	39690
1D-403	NILOY BRATA SEN / URMIMALA DUTTA	39685	0	39685	38300	9920	39690
1D-501	PROSENJIT ROY	39685	0	39685	38300	9920	39690
1D-502	RAJARSHI BAGCHI / SMITA PURI(BAGCHI)	39685	0	39685	38300	9920	39690
1D-503	PREETI PARASHAR / SUDIPTA MUKHERJI	39947	0	39947	38550	9990	39950
1D-601	NIRMALYA CHAKRABORTY	39685	0	39685	38300	9920	39690
1D-602	SOUVIK BANERJEE / MALAY KUMAR BANERJEE	39947	0	39947	38550	9990	39950
1D-603	RANJANA GUPTA / ASHOK KUMAR GUPTA	39947	0	39947	38550	9990	39950
1D-701	AMIT KUMAR	39947	0	39947	38550	9990	39950
1D-702	GAUTAM PAL	48340	0	48340	46650	12080	48340
1D-703	SIDDHARTH SHARMA / SHASHI SHARMA	39947	0	39947	38550	9990	39950
1D-801	SOUVIK GHOSH / ADITI GHOSH	39947	0	39947	38550	9990	39950
1D-802	SIPRA KUMAR / DEBABRATA KUMAR	48340	0	48340	46650	12080	48340
1D-803	RAJA MUKHERJEE	39947	0	39947	38550	9990	39950
1D-901	ANIRBAN SANTRA	39685	0	39685	38300	9920	39690
1D-902	GANESH BALOHARI MANDAL / KONIKA GANESH MANDAL	39947	0	39947	38550	9990	39950
1D-903	DR. ANURADHA PHADIKAR/ARUN MAITI	39685	0	39685	38300	9920	39690

Arabindo Adhikary
President



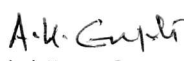
A. K. Gupta
Ashok Kumar Gupta
Secretary

Somendra Pratap Singh
Treasurer

Flat No.	Owners' Name	Annual Maintenance Charge (2025-26) - INR	Refund Due against 2024-25 CAM	Net Amount payable (INR)	One time Payable before 2nd July 2025 with 3.5% discount	Quartely Payable without discount	One time Payable after 2nd July 2025 without discount
2D-101	SARIT KUMAR DAS / SHELLEY DAS	39947	0	39947	38550	9990	39950
2D-102	RAMKUMAR GUNIACHANDRASEKARAN / SANTA GHOSH	39685	0	39685	38300	9920	39690
2D-103	DEBASHISH BISWAS / PRADIPTA BISWAS	39947	0	39947	38550	9990	39950
2D-201	ARINDAM BASAK / KALPANA BASAK	39947	0	39947	38550	9990	39950
2D-202	SUBRATA DASGUPTA / SUSMITA DASGUPTA	39685	0	39685	38300	9920	39690
2D-203	NIRJHAR DASGUPTA / TULIKA DASGUPTA	39685	0	39685	38300	9920	39690
2D-301	SANDIP DATTA / PARAMITA DATTA	39947	0	39947	38550	9990	39950
2D-302	BISWADEB BANDYOPADHYAY	39685	0	39685	38300	9920	39690
2D-303	VIJAY KRISHNA OJHA / SHEILA OJHA	39947	0	39947	38550	9990	39950
2D-401	KAUSHIK ROY / DEBAMITRA ROY	39685	0	39685	38300	9920	39690
2D-402	SASHANKA SHEKHAR BANERJEE / MALABIKA BANERJEE	39947	0	39947	38550	9990	39950
2D-403	MANOJ KUMAR PATHAK / ARCHANA PATHAK	39947	0	39947	38550	9990	39950
2D-501	AVIJIT DUTTA ROY	39947	0	39947	38550	9990	39950
2D-502	SURYASISH GUPTA	39947	0	39947	38550	9990	39950
2D-503	SURESH CHANDRA SARANGI	39947	0	39947	38550	9990	39950
2D-601	RITA DAS	39685	0	39685	38300	9920	39690
2D-602	JA HARLAL BANERJEE / SAMPA BANERJEE	39947	0	39947	38550	9990	39950
2D-603	AVIJIT MUKHERJEE / PURNIMA MUKHERJEE	39685	0	39685	38300	9920	39690
2D-701	ASHOK MANNA / TAPASI MANNA	39947	0	39947	38550	9990	39950
2D-702	ANINDYA KUMAR BASU / SRABONI BASU	39947	0	39947	38550	9990	39950
2D-703	PRABIR KUMAR SANDELL / SUNANDA SANDELL	39947	0	39947	38550	9990	39950
2D-801	KAUSIK BAGCHI / URMİ BAGCHI	39947	0	39947	38550	9990	39950
2D-802	SUVRAJIT NANDI / KRISHNA GOPAL NANDI	39947	0	39947	38550	9990	39950
2D-803	QUAZI IMANUL HAQUE	39947	0	39947	38550	9990	39950
2D-901	ASHISH KUMAR	39947	0	39947	38550	9990	39950
2D-902	SANTANU GHOSH / URMİ ROY CHAUDHURY	39685	0	39685	38300	9920	39690
2D-903	IFTEKAR ALI BISWAS	39685	0	39685	38300	9920	39690



Arabindo Adhikary
President




Ashok Kumar Gupta
Secretary

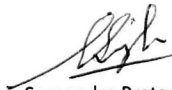

Somendra Pratap Singh
Treasurer

Flat No.	Owners' Name	Annual Maintenance Charge (2025-26) - INR	Refund Due against 2024-25 CAM	Net Amount payable (INR)	One time Payable before 2nd July 2025 with 3.5% discount	Quartely Payable without discount	One time Payable after 2nd July 2025 without discount
3D-101	SWAPAN KUMAR PANDA	39685	0	39685	38300	9920	39690
3D-102	SANJAY KRISHNA / SANCHITA S.KRISHNA	39685	0	39685	38300	9920	39690
3D-103	AMIT KUMAR GHOSH / SUNITA GHOSH	39685	0	39685	38300	9920	39690
3D-201	SWAPAN KUMAR PRADHAN	39947	0	39947	38550	9990	39950
3D-202	KUNAL KANTI KONAR / TAPTI KONAR	39947	0	39947	38550	9990	39950
3D-203	SOU MEN CHAKRAVERTY	39947	0	39947	38550	9990	39950
3D-301	CHHABI TARAFDAR	39947	0	39947	38550	9990	39950
3D-302	BINOY KUMAR SEN / BISWADEEP SEN	39947	0	39947	38550	9990	39950
3D-303	RUDRA PADA SARKAR / MAHUYA DATTA	39685	0	39685	38300	9920	39690
3D-401	ANUP KUMAR NANDY / ENAKSHI NANDY	39685	0	39685	38300	9920	39690
3D-402	PALLAB DASGUPTA / SAGARIKA DASGUPTA	39947	0	39947	38550	9990	39950
3D-403	RAJU MUKHERJEE	39685	0	39685	38300	9920	39690
3D-501	DEVASHIS MULLICK / MITA MULLICK	39947	0	39947	38550	9990	39950
3D-502	SUNANDO DASGUPTA / SWAGATA DASGUPTA	39947	0	39947	38550	9990	39950
3D-503	AMAR KR. SHAW	39685	0	39685	38300	9920	39690
3D-601	SUPARNA DAS / KRISHNENDU DAS	39947	0	39947	38550	9990	39950
3D-602	PALLAB KUMAR DUTTA ROY / PARTHA PRATIM DUTTA ROY	39947	0	39947	38550	9990	39950
3D-603	KALYAN KUMAR DAS / SOMA DAS	39685	0	39685	38300	9920	39690
3D-701	SIDDHARTHA CHAKRABORTY / DALIA CHAKRABORTY	39947	0	39947	38550	9990	39950
3D-702	DIPTI DATTA / SARMISTHA DATTA	39947	0	39947	38550	9990	39950
3D-703	TILAK NATH GHOSH / KASTURI GHOSH	39947	0	39947	38550	9990	39950
3D-801	MADHU KILLA / VINAY KILLA	39947	0	39947	38550	9990	39950
3D-802	SOMA CHOUDHURY / PARTHA CHOUDHURY	39947	0	39947	38550	9990	39950
3D-803	SATYAKI RANJAN HALDAR/MITA DUTTA HALDAR	39947	0	39947	38550	9990	39950
3D-901	PALASH GANGOPADHYAY / SUPARNA GANGOPADHYAY	39947	0	39947	38550	9990	39950
3D-902	DEBASISH CHATTOPADHYAY / SUCHITA (NANDI)CHATTOPADHYAY	39685	0	39685	38300	9920	39690
3D-903	DR.RAJIT BHATTACHARYYA / DR. MANASI BHATTACHARYYA	48340	0	48340	46650	12080	48340


Arabindo Adhikary
President





Ashok Kumar Gupta
Secretary

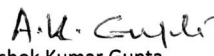

Somendra Pratap Singh
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Flat No.	Owners' Name	Annual Maintenance Charge (2025-26) - INR	Refund Due against 2024-25 CAM	Net Amount payable (INR)	One time Payable before 2nd July 2025 with 3.5% discount	Quartely Payable without discount	One time Payable after 2nd July 2025 without discount
1E-101	DEBOPRIYA MUKHERJEE / AMITAVA DALAL	62334	0	62334	60150	15580	62330
1E-102	ARUNIT MUKHERJEE / BEBEKANADA MUKHERJEE	75426	0	75426	72790	18860	75430
1E-201	ANIL PRAKASH DABRIWAL	62334	0	62334	60150	15580	62330
1E-202	SABYASACHI SAHA / APARNA SAHA	62334	0	62334	60150	15580	62330
1E-301	ANUPAM DUTTA / DOLANCHANPA DUTTA	62334	0	62334	60150	15580	62330
1E-302	PRODOSH GANGULY / DR. BANI BANDANA GANGULY	62334	0	62334	60150	15580	62330
1E-401	ANUPAM KAR / ANKITA KAR	62334	0	62334	60150	15580	62330
1E-402	SWAPAN KUMAR DAS / BULU RANI DAS	62334	0	62334	60150	15580	62330
1E-501	SHUBHOJIT CHATTERJEE / BIDITA HAZARIKA CHATTERJEE	62334	0	62334	60150	15580	62330
1E-502	BISWAJEET SEN GUPTA / MITUL MUKHERJEE	62334	0	62334	60150	15580	62330
1E-601	ARPAN PAL / SANGHAMITRA PAL	62334	0	62334	60150	15580	62330
1E-602	DIPAK KUMAR ROY / SUCHITRA ROY	62334	0	62334	60150	15580	62330
1E-701	SUKDEB SUSHIL BASU / SUMITRA SUKDEB BASU	62334	0	62334	60150	15580	62330
1E-702	PRATYUSH DASGUPTA / OINDRILA DASGUPTA	62334	0	62334	60150	15580	62330
1E-801	DEBAYAN CHAKRABORTY	62334	0	62334	60150	15580	62330
1E-802	KAMINI R. JAIN	62334	0	62334	60150	15580	62330
2E-101	ARJOO BANDOPADHAY / DOLLY BANDOPADHAY	62334	0	62334	60150	15580	62330
2E-102	LALITA BARNWAL	62334	0	62334	60150	15580	62330
2E-201	SUMIT DEY	62334	0	62334	60150	15580	62330
2E-202	JOLLY BHATTACHARYA / ASIM BHATTACHARYA	62334	0	62334	60150	15580	62330
2E-301	SANDIP KUMAR KUNDU / PAMELA KUNDU	62334	0	62334	60150	15580	62330
2E-302	SANJAY KUMAR MUKHERJEE / SONALI MUKHERJEE	62334	0	62334	60150	15580	62330
2E-401	SANCHITA P BARDHAN / PARTHASARATHI S BARDHAN	62334	0	62334	60150	15580	62330
2E-402	AYON MANDAL / TITHIPARNA SENGUPTA	62334	0	62334	60150	15580	62330
2E-501	SHILPI MUKHOPADHYAY / BIKRAMADITYA MUKHOPADHYAY	62334	0	62334	60150	15580	62330
2E-502	MOUSUMI ROY / BASAB ROY	62334	0	62334	60150	15580	62330
2E-601	RAJESH KUMAR GUPTA / RAMESH KUMAR GUPTA / BINOD KUMAR	62334	0	62334	60150	15580	62330
2E-602	SUBIR DEYSARKAR / SULANGNA DEYSARKAR	62334	0	62334	60150	15580	62330
2E-701	KAUSHIK KUNDU / ARUNA KUNDU	62334	0	62334	60150	15580	62330
2E-702	SUBHADIP CHATTERJEE / SASWATI CHATTERJEE	62334	0	62334	60150	15580	62330
2E-801	RITA PAL / GAUTAM PAL	68565	0	68565	66170	17140	68570
2E-802	SWAPNA CHHETRI	62334	0	62334	60150	15580	62330
1F-901	ASHOK KUMAR SHAW / ASHA SHAW	72866	0	72866	70320	18220	72870
1F-902	DIPAK AGARWAL	72866	0	72866	70320	18220	72870
2F-901	BIPUL RANJAN SARKAR	72866	0	72866	70320	18220	72870
2F-902	ASHOK KUMAR SHAW/ ASHA SHAW	72866	0	72866	70320	18220	72870


Arabindo Adhikary
President




Ashok Kumar Gupta
Secretary


Somendra Pratap Singh
Treasurer