



Kolkata Municipal Corporation
Building Department
Demand Notice for Building Permit

Printed On: 09/01/2026

DEMAND INFORMATION

No. 2025120314

Issue Date : 09/01/2026

Valid upto : 24/01/2026

DEMAND DETAILS

TO,
ANJAN DUTTA PROPRIETOR OF E SQUARE DEVELOPER CA
OF ARUNIMA KAR

Premises No. 652, KALIKAPUR

Borough No. 12

Payment Head /Description	Amount (Rs)
Sanction Fee	64248
Surcharge For Non-Resi Use	3386
Infra. Dev. Fees	0
Stacking Fee	12692
Net - Work Charge	15865
Waste Water Charges	7615
Drainage Development Fees	72003
Drainage Observation Fees	660
Water Observation Charge	1000
Fees For Survey Obs. Report	20000
Application fee for Submission of Building Plan	11000
Labour Welfare Cess on Building Sanction Plan	46326
MDA's Development Charge	25384
Recovery of Cost of Modern Scientific Compactor	0
Water Connection Charges(Demanded by WS Dept.)	19150
Drainage Inspection Charges	24250
Assessment Book Copy Fees(demanded by Assessment Dept.)	2000
Mechanical parking Installation fees	0
Development of Water Supply Infrastructure Fees	0
Transportation charges for C&D waste Management New Construction	14596
Processing Charges for C&D waste Management New Construction	0
Supervision Charges for C&D waste Management New Construction	1460
Transportation charges for C&D waste Management for Demolition of Existing Structure	0
Processing Charges for C&D waste Management for Demolition of Existing Structure	0
Supervision Charges for C&D waste Management for Demolition of Existing Structure	0
Total	341635

Amount in Words : Rupees Three Lac Forty One Thousand Six Hundred Thirty Five only

This document being an e-Demand of Building, does not require any signature



The Kolkata Municipal Corporation

DEPARTMENT: SURVEY & ESTATE
WARD: N/A
PARTICULARS: SURVEY

RECEIPT NO: 10081720251117011949
OPERATOR: PRIYANKA BISWAS 78882
DATE AND TIME: 17-11-2025 11:30
COLLECTION CENTER: BEHALA(S.S.U.) 17

COUNTER: 10

DEMAND DESCRIPTION: Development fees for non-recorded/kutchra road/passage

Name: MISS ARUNIMA KAR
Address: 3/62 RABINDRA NAGAR, PO-PARNASHREE, KOL-60

Demand No: 1331
Demand Date: 14/11/2025
Premises & street: 652-KALIKAPUR
Location: NA

TOTAL AMOUNT PAID: Rs.50526.00

TOTAL AMOUNT PAID IN WORDS: Rupees. Fifty Thousand Five Hundred and Twenty Six and Zero Paise

Mode	Chq/DD No	Chq/DD Date	Bank	Branch	Amount(Rs)
DRAFT	018292	15/11/2025	AXIS BANK		50526

Cheques and Drafts are subject to realization
Receipt can be verified from KMC Portal

Scan the QR Code to verify the Receipt.



Total Demand Amount(Rs.) 50526.00



E. and
SIGNATURE OF OPERA