

Sl. No. XII/
0019090

KOLKATA MUNICIPAL CORPORATION

ASSESSMENT-COLLECTION DEPARTMENT (BOROUGH-XII), SANTOSH PUR, KOLKATA - 700 075

RECEIPT FOR PAYMENT IN SUSPENSE A/c

MAILING ADDRESS

105, S.N. BANERJEE ROAD
KOLKATA-14

RECEIPT NO. 3262176

DATE 07/06/2023

OPERATOR 63121

COUNTER CODE TIME 14:03

ASSESSEE NO. CHANCHAL KAR
311090251290

700014

PREMISES NO. 405

STREET: BARA KHOLA

THE WEST BENGAL HOUSING BOARD



AMOUNT PAID BY: 1261262

TOTAL AMOUNT PAID: 1261262

AMOUNT IN WORDS: Rupees Twelve Lac Sixty One Thousand Two Hundred Sixty Two only

[Handwritten Signature]
07/06/2023

PAYMENT RECEIVED BY :

E. & O. E.

MUNICIPAL COMMISSIONER
KOLKATA MUNICIPAL CORPORATION
This is a computer generated document.
therefore, signature of authority is not necessary

CHQ./DFT. NO

CHQ./DFT. DATE

BANK NAME

CHQ./DFT. AMOUNT

DD 183393

05/06/2023

AXIS BANK

1261262



THE KOLKATA MUNICIPAL CORPORATION
ASSESSMENT COLLECTION DEPARTMENT

NO OUTSTANDING CERTIFICATE (NOC)

Issue Date : 07/06/2023

From
The Assessor-Collector
To

The Owner: THE WEST BENGAL HOUSING BOARD

Dear Sir(s)/Madam(s),

Re: Premises No : 405 ,BARA KHOLA
Case No :- 398469 Assessee No : 31-109-02-5129-0

With reference to your application dated 07/06/2023 for issuing a 'No Outstanding Certificate', this is to inform that as on date, as per our records, there is no outstanding amount due against the above mentioned assessee no.

This NOC is based on the AV Rs. 135547700 w.e.f. 2/2022

This payment status is valid upto 30/06/2023

Date : 07/06/2023

For, Assessor-Collector

PENDING GR -

CURRENT DEMAND UNPAID AMOUNT - RS. 0

Note:

However you will be liable to pay the outstanding dues, if any detected subsequently.
** As this is a computer generated document, it does not require actual signature. **
** Assessee is to verify dishonoured cheques in addition to this statement. **
** This NOC will be treated as invalid and cancelled if any payment through Bank Draft / Pay Order drawn in favour of KMC, fails to be encashed. **

OPERATOR:

RAMPRASAD MALLICK
37430

End of Statement



KOLKATA MUNICIPAL CORPORATION
ASSESSMENT COLLECTION DEPARTMENT
ALL DEMAND DETAILS (Non Cancelled)



Assessee No.: 311090251290

Generated On: 07/06/2023 02:18

Owner Name: THE WEST BENGAL HOUSING BOARD

Address: 105, S.N. BANERJEE ROAD KOLKATA-14

Pin-700014

Premises: 405, RARA KHOLA

From Qtr: 1/1984

To Qtr: 4/2023

Qtr	AV	B	S	Presentation Date	Gross Amt	Status	Receipt No	Receipt Date	Adjustment No	
2/2007	2594240	F	C	08/07/2011	259424.00	PAID	2/11/14/3/	08/06/2011		
3/2007	2594240	F	C	08/07/2011	259424.00	PAID	2/11/14/3/	08/06/2011		
4/2007	2594240	F	C	08/07/2011	259424.00	PAID	2/11/14/3/	08/06/2011		
1/2008	2594240	F	C	08/07/2011	259424.00	PAID	2/11/14/3/	08/06/2011		
2/2008	2594240	F	C	08/07/2011	259424.00	PAID	2/11/14/3/	08/06/2011		
3/2008	2853670	F	C	08/07/2011	149818.00	PAID	2/11/14/3/	08/06/2011		
4/2008	2853670	F	C	08/07/2011	149818.00	PAID	2/11/14/3/	08/06/2011		
4/2008	34244010	S	C	08/07/2011	1647993.00	PAID			818	10/
1/2009	2853670	F	C	08/07/2011	149818.00	PAID	2/11/14/3/	08/06/2011		
1/2009	34244010	S	C	08/07/2011	1647993.00	PAID			818	10/
2/2009	34244010	S	C	08/07/2011	1647993.00	PAID			818	10/
2/2009	2853670	F	C	08/07/2011	149818.00	PAID	2/11/14/3/	08/06/2011		
3/2009	34244010	S	C	08/07/2011	1647993.00	PAID			818	10/
3/2009	2853670	F	C	08/07/2011	149818.00	PAID	2/11/14/3/	08/06/2011		
4/2009	2853670	F	C	08/07/2011	149818.00	PAID	2/11/14/3/	08/06/2011		
4/2009	34244010	S	C	08/07/2011	1647993.00	PAID			818	10/
1/2010	34244010	S	C	08/07/2011	1647993.00	PAID	2/11/14/3/	15/06/2011		
1/2010	2853670	F	C	08/10/2011	149818.00	PAID	2/11/14/3/	15/06/2011		
2/2010	2853670	F	C	08/10/2011	149818.00	PAID	2/11/14/3/	15/06/2011		
2/2010	34244010	S	C	08/10/2011	1647993.00	PAID	2/11/14/3/	15/06/2011		
3/2010	2853670	F	C	08/10/2011	149818.00	PAID	2/11/14/3/	15/06/2011		
3/2010	34244010	S	C	08/10/2011	1647993.00	PAID	2/11/14/3/	15/06/2011		
4/2010	2853670	F	C	08/10/2011	149818.00	PAID	2/11/14/3/	15/06/2011		
4/2010	34244010	S	C	08/10/2011	1647993.00	PAID	2/11/14/3/	15/06/2011		
1/2011	34244010	S	C	08/07/2011	1647993.00	PAID	2/11/14/3/	15/06/2011		
1/2011	2853670	F	C	08/07/2011	149818.00	PAID	2/11/14/3/	15/06/2011		
2/2011	34244010	S	C	08/07/2011	1647993.00	PAID	2/11/14/3/	15/06/2011		
2/2011	2853670	F	C	08/07/2011	149818.00	PAID	2/11/14/3/	15/06/2011		
3/2011	34244010	S	C	08/10/2011	1647993.00	PAID	2/11/14/3/	15/06/2011		
3/2011	2853670	F	C	08/10/2011	149818.00	PAID	2/11/14/3/	15/06/2011		
4/2011	2853670	F	C	08/01/2012	149818.00	PAID	2/11/14/3/	15/06/2011		
4/2011	34244010	S	C	08/01/2012	1647993.00	PAID	2/11/14/3/	15/06/2011		
1/2012	34244010	P	C	16/05/2012	1797811.00	PAID	51/2/12/1/	06/06/2012		
2/2012	34244010	P	C	06/08/2012	1797811.00	PAID	108/5/12/1/	06/08/2012		
3/2012	34244010	P	C	14/11/2012	1797811.00	PAID	1/45/1/12/1/	20/11/2012		
4/2012	34244010	P	C	11/02/2013	1797811.00	PAID	14296/12/1/	26/02/2013		
1/2013	34244010	P	C	17/05/2013	1797811.00	PAID	2483/13/1/	29/05/2013		
2/2013	34244010	P	C	02/08/2013	1797811.00	PAID	13053/13/1/	19/08/2013		
2/2013	41092810	S	C	19/02/2020	359562.00	PAID	2/19/14/1/	19/02/2020		





Qtr	AV	B	S	Presentation Date	Gross Amt	Status	Receipt No	Receipt Date	Adjustment No
3/2013	34244010	P	C	11/11/2013	1797811.00	PAID	16934/13/1	21/11/2013	
3/2013	41092810	S	C	19/02/2020	359562.00	PAID	2/19/14/1/	19/02/2020	
4/2013	34244010	P	C	05/02/2014	1797811.00	PAID	25102/13/1	20/02/2014	
4/2013	41092810	S	C	19/02/2020	359562.00	PAID	2/19/14/1/	19/02/2020	
1/2014	34244010	P	C	16/05/2014	1797811.00	PAID	6416/14/1/	05/06/2014	
1/2014	41092810	S	C	19/02/2020	359562.00	PAID	2/19/14/1/	19/02/2020	
2/2014	34244010	P	C	01/08/2014	1797811.00	PAID	9332/14/1/	07/08/2014	
2/2014	41092810	S	C	19/02/2020	359562.00	PAID	2/19/14/1/	19/02/2020	
3/2014	34244010	P	C	12/11/2014	1797811.00	PAID	22803/14/1	02/12/2014	
3/2014	41092810	S	C	19/02/2020	359562.00	PAID	2/19/14/1/	19/02/2020	
4/2014	34244010	P	C	11/02/2015	1797811.00	PAID	12814/14/1	03/03/2015	
4/2014	41092810	S	C	19/05/2020	359562.00	PAID	2/19/14/1/	19/02/2020	
1/2015	34244010	P	C	15/05/2015	1797811.00	PAID	8964/15/1/	20/08/2015	
1/2015	41092810	S	C	19/05/2020	359562.00	PAID	2/19/14/1/	19/02/2020	
2/2015	34244010	P	C	31/07/2015	1797811.00	PAID	8964/15/1/	20/08/2015	
2/2015	41092810	S	C	19/05/2020	359562.00	PAID	2/19/14/1/	19/02/2020	
3/2015	34244010	P	C	17/11/2015	1797811.00	PAID	15025/15/1	08/12/2015	
3/2015	41092810	S	C	19/05/2020	359562.00	PAID	2/19/14/1/	19/02/2020	
4/2015	34244010	P	C	05/02/2016	1797811.00	PAID	27525/15/1	12/02/2016	
4/2015	41092810	S	C	19/05/2020	359562.00	PAID	2/19/14/1/	19/02/2020	
1/2016	34244010	P	C	09/05/2016	1797811.00	PAID	3788/16/1/	20/05/2016	
1/2016	41092810	S	C	19/05/2020	359562.00	PAID	2/19/14/1/	19/02/2020	
2/2016	34244010	P	C	03/08/2016	1797811.00	PAID	11027/16/1	23/08/2016	
2/2016	41092810	S	C	19/08/2020	359562.00	PAID	2/19/14/1/	19/02/2020	
3/2016	34244010	P	C	11/11/2016	1797811.00	PAID	29057/16/1	01/12/2016	
3/2016	41092810	S	C	19/08/2020	359562.00	PAID	2/19/14/1/	19/02/2020	
4/2016	34244010	P	C	06/02/2017	1797811.00	PAID	33799/16/1	23/02/2017	
4/2016	41092810	S	C	19/08/2020	359562.00	PAID	2/19/14/1/	19/02/2020	
1/2017	34244010	P	C	12/05/2017	1797811.00	PAID	3363/17/1/	26/05/2017	
1/2017	41092810	S	C	19/08/2020	359562.00	PAID	2/19/14/1/	19/02/2020	
1/2017	199005220	S	U	30/11/2020	431475.00	PAID	2/20/14/3/	11/12/2020	
2/2017	34244010	P	C	02/08/2017	1797811.00	PAID	7921/17/1/	23/08/2017	
2/2017	41092810	S	C	19/08/2020	359562.00	PAID	2/19/14/1/	19/02/2020	
2/2017	199005220	S	U	30/11/2020	431475.00	PAID	2/20/14/3/	11/12/2020	
3/2017	34244010	P	C	08/11/2017	1797811.00	PAID	27584/17/1	21/11/2017	
3/2017	41092810	S	C	19/08/2020	359562.00	PAID	2/19/14/1/	19/02/2020	
3/2017	199005220	S	U	30/11/2020	431475.00	PAID	2/20/14/3/	11/12/2020	
4/2017	34244010	P	C	07/02/2018	1797811.00	PAID	21339/17/1	19/02/2018	
4/2017	41092810	S	C	19/11/2020	359562.00	PAID	2/19/14/1/	19/02/2020	
4/2017	199005220	S	U	30/11/2020	431475.00	PAID	2/20/14/3/	11/12/2020	
1/2018	34244010	P	C	14/05/2018	1797811.00	PAID	855/18/1/3	04/06/2018	
1/2018	41092810	S	C	19/11/2020	359562.00	PAID	2/19/14/1/	19/02/2020	
1/2018	199005220	S	U	30/11/2020	431475.00	PAID	2/20/14/3/	11/12/2020	
2/2018	34244010	P	C	30/07/2018	1797811.00	PAID	5518/18/1/	20/08/2018	
2/2018	41092810	S	C	19/11/2020	359562.00	PAID	2/19/14/1/	19/02/2020	
2/2018	199005220	S	U	30/11/2020	431475.00	PAID	2/20/14/3/	11/12/2020	
3/2018	34244010	P	C	21/11/2018	1797811.00	PAID	29772/18/1	08/12/2018	
3/2018	41092810	S	C	19/11/2020	359562.00	PAID	2/19/14/1/	19/02/2020	
3/2018	199005220	S	U	30/11/2020	431475.00	PAID			15248 23/
4/2018	34244010	P	C	04/02/2019	1797811.00	PAID	18286/18/1	15/02/2019	
4/2018	41092810	S	C	19/11/2020	359562.00	PAID	2/19/14/1/	19/02/2020	
4/2018	199005220	S	U	30/11/2020	431475.00	PAID			15248 23/
1/2019	34244010	P	C	10/05/2019	1797811.00	PAID	6526/19/1/	23/05/2019	



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Qtr	AV	B	S	Presentation Date	Gross Amt	Status	Receipt No	Receipt Date	Adjustment No
1/2019	41092810	S	C	19/11/2020	359562.00	PAID	2/19/14/1/	19/02/2020	
1/2019	199005220	S	U	30/11/2020	431475.00	PAID			15248 23/
2/2019	34244010	P	C	31/01/2019	1797811.00	PAID	23/06/19/1.	13/08/2019	
2/2019	41092810	S	C	19/02/2020	359562.00	PAID	2/19/14/1/	19/02/2020	
2/2019	199005220	S	U	30/11/2020	431475.00	PAID			15248 23/
3/2019	34244010	P	C	18/11/2019	1797811.00	PAID	23417/19/1.	05/12/2019	
3/2019	41092810	S	C	19/02/2020	359562.00	PAID	2/19/14/1/	19/02/2020	
3/2019	199005220	S	U	30/11/2020	431475.00	PAID			15248 23/
4/2019	34244010	P	C	01/02/2020	1797811.00	PAID	41451/19/1.	18/02/2020	
4/2019	41092810	S	C	19/02/2020	359562.00	PAID	2/19/14/1/	19/02/2020	
4/2019	199005220	S	U	30/11/2020	431475.00	PAID	2/20/14/1/	22/03/2021	
1/2020	41092810	P	C	29/01/2020	2157373.00	PAID	11838/20/3.	13/08/2020	
1/2020	199005220	S	U	30/11/2020	431475.00	PAID	2/20/14/1/	22/03/2021	
2/2020	41092810	P	C	29/01/2020	2157373.00	PAID	11838/20/3.	13/08/2020	
2/2020	199005220	S	U	30/11/2020	431475.00	PAID	2/20/14/1/	22/03/2021	
3/2020	41092810	P	C	25/11/2020	2157373.00	PAID	11479/20/1.	11/12/2020	
3/2020	199005220	S	U	30/11/2020	431475.00	PAID	2/20/14/1/	22/03/2021	
4/2020	198717220	S	U	08/01/2021	431475.00	PAID	2/20/14/1/	22/03/2021	
4/2020	41092810	P	C	01/02/2021	2157373.00	PAID	20160/20/1.	19/02/2021	
1/2021	199005220	P	U	12/05/2021	2588848.00	PAID	4478/21/14.	28/05/2021	
2/2021	199005220	P	U	30/07/2021	2588848.00	PAID	1330/21/14.	18/08/2021	
3/2021	199005220	P	U	26/11/2021	2588848.00	PAID	18885/21/1.	16/12/2021	
4/2021	199005220	P	U	31/01/2022	2588848.00	PAID	23193/21/1.	19/02/2022	
1/2022	199005220	P	U	23/05/2022	2588848.00	PAID	6578/22/1/	13/06/2022	
2/2022	135547700	F	U	08/07/2023	1299175.00	PAID			25220 01/
3/2022	135547700	F	U	08/01/2023	1299175.00	PAID			25220 01/
4/2022	135547700	F	U	08/07/2023	1299175.00	PAID			25220 01/
1/2023	135547700	F	U	08/01/2023	1299175.00	PAID			25220 01/
2/2023	135547700	F	U	08/07/2023	1299175.00	PAID			25220 01/
3/2023	135547700	F	U	08/10/2023	1299175.00	PAID			25320 07/
4/2023	135547700	F	U	08/01/2024	1299175.00	PAID			25320 07/



THE KOLKATA MUNICIPAL CORPORATION

ASSESSMENT COLLECTION DEPARTMENT

Adjustment History

Generated On: 07-JUN-23 14:26:29

Assessee No: 311090251290

Adjustment No: 25220

Cancellation Ord By:

Adjustment Ordered By: DAC

Adjustment Date: 01-JUN-23

Cancellation Order Date:

Adjustment Audited By:

Adjustment Audit Date:

Adjustment Order Date: 01-JUN-23

Amount Adjusted: 6171080

No of Demands Adjusted: 5

Adjustment Status: Active

Susp No	Deposit Date	Deposit Amount	Balance Before Adjustment	Amount Used	Balance After Adjustment	Bill No	Qtr	B S	Presentation Date	Demand	Rebate	Penalty	Interest
180873	11/12/2020	2049508.00	8.00	8.00	0.00	15508404	2/2022	F U	08/07/2023	1299175.00	64958.75	0.00	0.00
221457	23/08/2022	2459430.00	2459430.00	1234208.00	1225222.00	15508404	2/2022	F U	08/07/2023	1299175.00	64958.75	0.00	0.00
221457	23/08/2022	2459430.00	1225222.00	1225222.00	0.00	15508405	3/2022	F U	08/07/2023	1299175.00	64958.75	0.00	0.00
221458	07/12/2022	2459406.00	2459406.00	8994.00	2450412.00	15508405	3/2022	F U	08/07/2023	1299175.00	64958.75	0.00	0.00
221458	07/12/2022	2459406.00	2450412.00	1234215.00	1216196.00	15508406	4/2022	F U	08/07/2023	1299175.00	64958.75	0.00	0.00
221458	07/12/2022	2459406.00	1216196.00	1216196.00	0.00	15508407	1/2023	F U	08/07/2023	1299175.00	64958.75	0.00	0.00
221459	03/03/2023	2459406.00	2459406.00	18020.00	2441386.00	15508407	1/2023	F U	08/07/2023	1299175.00	64958.75	0.00	0.00
221459	03/03/2023	2459406.00	2441386.00	1234215.00	1207170.00	15508403	2/2023	F U	08/07/2023	1299175.00	64958.75	0.00	0.00



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THE KOLKATA MUNICIPAL CORPORATION

ASSESSMENT COLLECTION DEPARTMENT

Adjustment History

Generated On: 07-JUN-23 14:25:17

Assessee No: 311090251290

Adjustment No: 25320

Cancellation Ord By:

Adjustment Ordered By: AC

Adjustment Date: 07-JUN-23

Cancellation Order Date:

Adjustment Audited By:

Adjustment Audit Date:

Adjustment Order Date: 07-JUN-23

Amount Adjusted: 2468432

No of Demands Adjusted: 2

Adjustment Status: Active

Susp No	Deposit Date	Deposit Amount	Balance Before Adjustment	Amount Used	Balance After Adjustment	Bill No	Qtr	B S	Presentation Date	Demand	Rebate	Penalty	Interest
221455	03/03/2023	2459406.00	1207170.00	1207170.00	0.00	15508409	3/2023	F U	08/10/2023	1299175.00	64958.75	0.00	0.00
221687	07/06/2023	1261252.00	1261262.00	27045.00	1234216.00	15508409	3/2023	F U	08/10/2023	1299175.00	64958.75	0.00	0.00
221687	07/06/2023	1261252.00	1234216.00	1234215.00	0.00	15508410	4/2023	F U	08/01/2024	1299175.00	64958.75	0.00	0.00

