

**THE KOLKATA MUNICIPAL CORPORATION
MUNICIPAL ASSESSMENT BOOK
LANDS AND BUILDINGS
ASSESSMENT DEPARTMENT**

Borough No 6 Ward No 061 Street No 18 Premises No 179 Name of the Street PARK STREET Assessee No 110611801403 Nathi No 0000

No of Stories	Nature of Use	Area			Exemption, if any		No. of users		Classified Ownership	Operative GR Quarter		
		Plot (in Sq.Mt.)	Covered (in Sq.Mt.)	Floor (in Sq.Mt.)	Article	Section	Residential	Non Res.				
	D.H.+SHOPS+COR.SHED.											4/1996

PARTICULARS OF SUBSEQUENT ALTERATIONS

Name and address of owner and/or person liable to pay consolidated rate	Initial & date of the H.A./Asstt. making correction	Annual Valuation	Assmt. u/s	% of Consolidated rate	Date of alteration of Annual Valuation (Column 3)	Date of effect of alteration	Quarterly payable Consolidated rate	Amount of rebate if any, u/s 171(5) & 254 of consolidated rate	Amount after allowing rebate (Col. 8 minus Col. 9)
Owner: SRI CHANDRANATH BANERJEE ,,,,,, Address: 9/A, DR. SURESH SARKAR ROAD, KOLKATA-14, ,,,,,,		18000		40	31/03/2005	01/01/1985	1800.00	0	1800.00
		20700		40	31/03/2005	01/01/1991	2070.00	0	2070.00
		22700		40	31/03/2005	01/01/1997	2270.00	0	2270.00

PARTICULARS OF SUBSEQUENT ALTERATION

Quarterly Howrah Bridge Tax at leviable on the AV	Surcharge leviable under sec. 171(4)				Gross amount payable per quarter Columns 8 or 10, 11 & 15, if any (rounded off to the nearest rupee)	Amount of general rebate @ 5% u/s 215(2)	Net amount payable per quarter (rounded off to the nearest rupee)	Initial of Assessment Clerk/Head Assistant	Initial of Authenticating officer u/s 192(4)	Quarter of issuing of Fresh or Supplementary Bills as per alterations	Remarks
	Proportionate AV where applicable	Proportionate Quarterly Rate	% of surcharge	Amount of surcharge							
11	12	13	14	15	16	17	18	19	20	21	22
22.50			50	26.20	1849.00	92.45	1757.00				
25.88			50	314.50	2411.00	120.55	2290.00				
28.38			50	377.50	2676.00	133.80	2542.00				

[Handwritten Signature]
H.A.
21/4/14
R.A.

By: *[Signature]* Collector
By: A. C. (S)
Assessment Deptt
Cal. Mpl. Corps

Sl. No. HQ/17
0015327

KOLKATA MUNICIPAL CORPORATION

ASSESSMENT-COLLECTION DEPARTMENT(NORTH/SOUTH), 5, S.N. BANERJEE ROAD, KOLKATA 700 013

RECEIPT FOR PAYMENT IN SUSPENSE A/c

MAILING ADDRESS

9/A, DR. SURESH SARKAR ROAD, KOLKATA-14

RECEIPT NO. : 6301788

DATE : 30/09/2021

OPERATOR : 61917
SUKANTA GHOSH

COUNTER CODE :
TIME : 15:28

ASSESSEE NO. : 110611801403

700014

PREMISES NO. : 179

STREET : PARK STREET

SRI CHANDRANATH BANERJEE



AMOUNT PAID BY : DIPAK KUMAR KOL BY RETREAT CONSTRUCTION & HOUSING PVT LTD.

TOTAL AMOUNT PAID : 200000

AMOUNT IN WORDS : Rupees Two Lac only

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 205805	27/09/2021	FEDERAL BANK	200000