



# The Kolkata Municipal Corporation

<b>DEPARTMENT:</b> Assessment and Collection	<b>RECEIPT NO:</b> 08023120241218001808
<b>WARD :</b> 099	<b>OPERATOR:</b> AMITAVA HALDER 66481
<b>PARTICULARS:</b> PROPERTY TAX	<b>DATE AND TIME:</b> 18-12-2024 02:17
	<b>COLLECTION CENTER:</b> BAGHAJATIN 0031 <b>COUNTER:</b> 8



  
SIGNATURE OF  
OPERATOR

M.C. KM



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**ASSESSEE NUMBER:** 210990501154  
**PREMISES and STREET:** 74A/1 , RAJA SUBODH CHANDRA MULLICK ROAD  
**MAILING ADDRESS:** 74A RAJA S.C.MULLICK ROAD CALCUTTA- 700 047  
**PINCODE:**  
**PERSON LIABLE TO PAY TAX:**  
**OWNER:** SM SWAPNA CHATTERJEE

From Qtr	To Qtr	Type	Demand Amount	Rebate Amount	Interest Amount	Penalty Amount	Payable Amount
2/2012-13	3/2013-14	SC	15144	0	0	0	15144
4/2012-13	1/2013-14	SC	7572	0	0	0	7572
2/2018-19	3/2019-20	SC	22716	0	0	0	22716
3/2018-19	4/2019-20	SU	37116	0	0	0	37116
1/2023-24	1/2024-25	SU	30930	0	0	0	30930
3/2024-25	3/2024-25	SU	6186	0	0	0	6186
3/2024-25	3/2024-25	SC	3786	0	0	0	3786
3/2024-25	3/2024-25	FC	61	0	0	0	61
4/2013-14	4/2014-15	SC	18930	946.5	0	0	17985
1/2015-16	1/2015-16	SC	3786	189.3	0	0	3597
4/2019-20	1/2020-21	SC	7572	378.6	0	0	7194
1/2020-21	2/2021-22	SU	37116	1855.8	0	0	35262
2/2020-21	1/2021-22	SC	15144	757.2	0	0	14388
4/2024-25	4/2024-25	SU	6186	309.3	0	0	5877
4/2024-25	4/2024-25	SC	3786	189.3	0	0	3597
4/2024-25	4/2024-25	FC	61	3.05	0	0	58
2/2015-16	1/2016-17	SC	11358	567.9	0	0	10791
4/2015-16	3/2016-17	SC	7572	378.6	0	0	7194
2/2021-22	1/2022-23	SC	11358	567.9	0	0	10791
3/2021-22	4/2022-23	SU	37116	1855.8	0	0	35262
4/2021-22	3/2022-23	SC	11358	567.9	0	0	10791
4/2010-11	1/2012-13	SC	15144	0	292.8	1514.4	16952
1/2011-12	3/2011-12	SC	7572	0	146.4	757.2	8476
4/2016-17	3/2017-18	SC	11358	0	219.6	1135.8	12714
1/2017-18	2/2018-19	SU	37116	0	903.18	5567.4	43584
2/2017-18	1/2018-19	SC	11358	0	219.6	1135.8	12714
4/2022-23	2/2023-24	SC	7572	0	146.4	757.2	8476
1/2023-24	4/2023-24	FC	244	0	4.72	1.2	248
1/2024-25	1/2024-25	SC	3786	0	73.2	378.6	4238
1/2024-25	1/2024-25	FC	61	0	1.18	0.3	62
2/2024-25	2/2024-25	SU	6186	0	150.53	927.9	7264
2/2024-25	2/2024-25	SC	3786	0	73.2	378.6	4238
2/2024-25	2/2024-25	FC	61	0	1.18	0.3	62

TOTAL AMOUNT PAID: Rs.405326.00

TOTAL AMOUNT PAID IN WORDS: Rupees Four Lakh Five Thousand Three Hundred and Twenty Six Only

Mode	Chq/DD No	Chq/DD Date	Bank	Branch	Amount(Rs)
DRAFT	401053	16/12/2024	UNION BANK OF INDIA	-	405326

Cheques and Drafts are subject to realization

Receipt can be verified from KMC Portal

Scan the QR Code to verify the Receipt.

E. and O.F.



**THE KOLKATA MUNICIPAL CORPORATION**  
**MUNICIPAL ASSESSMENT BOOK**  
**LAND AND BUILDING ASSESSMENT DEPARTMENT**

Assessee No:	Ward No:	Borough No:	Premises No:	Street No:	Name of the Street:	Owner Name :	Person Liable To Pay Tax	Address:	Is Heritage	Is Pond:
210990501154	099	10	74A/1	05	RAJA SUBODH CHANDRA MULLICK ROAD	SM SWAPNA CHATTERJEE		74A RAJA S.C. MULLICK ROAD CALCUTTA-700 047	N	N

Area Details: Dag No.- Khatian No.- Mouza- Parking area- Common area-

No Of Stories	Nature Of Use	Plot Area	Covered Area	Floor Area	Land Area	Exempti on Applied	Exempti on Till	Exemption Rate	Residential	Non Residential	Classified Owership	Operative GR Quarter
1	R.T+LAND	3501	1100		Cottah:4 Chatak:13 SqFt:36							1/2017

**PARTICULARS OF SUBSEQUENT ALTERATIONS**

Annual Valuation	Assmt. u/s	Rate	Date of Alteration of AV	Date of effect of Alteration	Quarterly Payable	Quarterly Payable after Rebate	H.B.T.	Manual Capp Tax	Comm Rate	Surcharge	Gross Payable	Rebate Amount	Net Payable per Quarter	Quarter of Issuing of F.S bills
1840	ARV	13.1	10/01/2005	01/01/2001	60.26	60.26	1.15	0	50.0	0.00	61	3.05	58	4/2000
29970	ARV	40.0	10/06/2024	01/01/2011	2997.00	2997.00	18.73	0	50.0	831.50	3848	192.40	3656	4/2010
29970	ARV	40.00	10/06/2024	01/01/2011	2997.00	2997.00	18.73	0	50.0	831.50	3847.00	192.35	3655	4/2010
29970	ARV	40.00	10/06/2024	01/04/2011	2997.00	2997.00	18.73	0	50.0	831.50	3847.00	192.35	3655	1/2011
29970	ARV	40.0	10/06/2024	01/01/2013	2997.00	2997.00	18.73	0	50.0	831.50	3848	192.40	3656	4/2012
198180.00	UAA	20.00	10/06/2024	01/04/2017	10033.00	9531.35	123.86	0	0	0	10033.00	501.65	9531	1/2017

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