

To:

The Owner: **BISWAJIT GHOSH**

Person Liable to Pay Tax (PLPT):

Dear Sir(s)/Madam(s),

Re: Assessee No: 110761400370

Premises No: 19M,MOHANCHAND ROAD

Ward No: 076

This is to inform that, as per our records, there is no outstanding amount due against the above mentioned assessee no as on date.

This NOC is based on the AV Rs. **86400.00** w.e.f. 1/2017

This payment status is valid up to **31-12-2024**

For, Assessor-Collector

Date: 19-12-2024

Current 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 an actual signature.*

***Assessee is to verify dishonored cheques in addition to this statement.*

***This NOC will be treated as invalid and canceled if any payment through Bank Draft/Pay Order drawn in favour of KMC, fails to be encashed.*



THE KOLKATA MUNICIPAL CORPORATION
MUNICIPAL ASSESSMENT BOOK

LAND AND BUILDING ASSESSMENT DEPARTMENT

| | | | | | | | | | |
|--------------|----------|-------------|--------------|------------|---------------------|----------------|---------------------------|---------------------------------|-------------------|
| Assesee No: | Ward No: | Borough No: | Premises No: | Street No: | Name of the Street: | Owner Name: | Person Liable to pay Tax: | Address: | Is Heritage Pond: |
| 110761400370 | 076 | 9 | 19M | 14 | MOHANCHAND ROAD | BISWAJIT GHOSH | | 19M, MOHANCHAND ROAD KOLKATA-23 | 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 |
|---------------|---------------|-----------|--------------|------------|--|--------------------|-----------------|----------------|-------------|-----------------|---------------------|----------------------|
| 2 | D H | | 3913 | | Cottah:08 Chatak:08 SqFt:SQFT 00 | | | | | | | 1/2017 |

PARTICULARS OF SUBSEQUENT ALTERATIONS

| Annual Valuation | Assmt. u/s | Rate | Date of Alteration of AV | Date of effect of Alteration | Quarterly Payable | Rebate under u/s 171(5) @25% of consolidated Rate | Quarterly Payable after Rebate | H.B.T. Exemption Rate | Manual Capp Tax | Comrn Rate | Surcharge | Gross Payable | Rebate Amount | Net Payable per Quarter | Quarter of Issuing of F.S bills |
|------------------|------------|-------|--------------------------|------------------------------|-------------------|---|--------------------------------|-----------------------|-----------------|------------|-----------|---------------|---------------|-------------------------|---------------------------------|
| 4160 | ARV | 16.9 | 16/07/2003 | 01/01/1992 | 175.76 | 0.00 | 175.76 | 5.20 | 0 | 50.0 | 0.00 | 181 | 9.05 | 172 | 4/1991 |
| 4580 | ARV | 17.6 | 16/07/2003 | 01/01/1998 | 201.52 | 0.00 | 201.52 | 5.73 | 0 | 50.0 | 0.00 | 207 | 10.35 | 197 | 4/1997 |
| 5040 | ARV | 18.4 | 12/11/2004 | 01/01/2004 | 231.84 | 0.00 | 231.84 | 6.30 | 0 | 50.0 | 0.00 | 238 | 11.90 | 226 | 4/2003 |
| 42260 | ARV | 40.0 | 15/02/2024 | 01/04/2008 | 4226.00 | 0.00 | 4226.00 | 52.83 | 0 | 50.0 | 0.00 | 4279 | 213.95 | 4065 | 1/2008 |
| 42260 | ARV | 40.00 | 15/02/2024 | 01/04/2008 | 4226.00 | 0.00 | 4226.00 | 52.83 | 0 | 50.0 | 0.00 | 4279.00 | 213.95 | 4065 | 1/2008 |
| 47300 | ARV | 40.00 | 15/02/2024 | 01/01/2017 | 4730.00 | 0.00 | 4730.00 | 59.13 | 0 | 50.0 | 0.00 | 4789.00 | 239.45 | 4550 | 4/2016 |
| 47300 | ARV | 40.0 | 15/02/2024 | 01/01/2017 | 4730.00 | 0.00 | 4730.00 | 59.13 | 0 | 50.0 | 0.00 | 4789 | 239.45 | 4550 | 4/2016 |
| 86400.00 | UAA | 20.00 | 15/02/2024 | 01/04/2017 | 4428.00 | 221.40 | 4206.60 | 108.00 | 0 | 0 | 0 | 4428.00 | 221.40 | 4207 | 1/2017 |