



KOLKATA MUNICIPAL CORPORATION

Assessment-Collection Department

All Unpaid demand Details

Run Date: 29/12/2025 12:26:51

Assesee Information:-

Assesee No: 411321008207

Premises No: 96/2

Street Name: SAGAR MANNA ROAD

Address: SAGAR MANNA ROAD 22/1, BANOMALI NASKAR ROAD PARNASREE, KOLKATA

Person Liabile:

Owner Name: SOMEJIT SAHA

Demand Information:-

Payment Type	From Qtr/ To Qtr	No of Bills	Bill Type / Share	Presentation Date	Rebate Date	Payable Amount	Rebate Amount	Interest	Penalty	Net Amount
PD	4/2025	1	P/U	18/02/2026	11/03/2026	39147	1957.35	0	0	37190
	4/2025									
PD	3/2025	1	P/U	26/11/2025	17/12/2025	39147	0	0	0	39147
	3/2025									
PD	2/2025	1	P/U	08/08/2025	29/08/2025	39147	0	952.58	5872.05	45972
	2/2025									
PD	1/2025	1	P/U	23/05/2025	18/06/2025	39147	0	2381.44	5872.05	47400
	1/2025									

Total Principal Amount: 156588

Total Interest: 3334.02

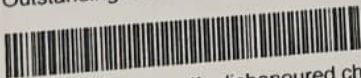
Total Rebate: 1957.35

Total Outstanding Amount: 169709

Total No Of Demand: 4

Total Penalty: 11744.10

Total Outstanding Amount: 169709



Note : Assesee is to verify dishonoured cheques in addition to this statement.  
Share Type: C - Consolidated, U - Unit Area, O - Owner Share, Q - Occupier Share  
Bill Type: P - Current PD, S - Suppliment, F - Fresh