



KOLKATA MUNICIPAL CORPORATION

Assessment-Collection Department

All Unpaid demand Details

Run Date: 23/07/2026 5:06:45

Assesee Information:-

Assesee No: 110280800272

Premises No: 11

Street Name: HARI NATH DE ROAD

Address: HARI NATH DE ROAD 31/1A, DR. SURESH SARKAR ROAD P.O. & P.S-ENTALLY KOLKATA-14

Person Liable:

Owner Name: ZAYN BUILDCOM SMT. SUDATTA ROY HARAPRASAD DAS

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	4/2026	1	P/U	08/01/2027	29/01/2027	14560	728.00	0	0	13832
	4/2026									
PD	3/2026	1	P/U	09/10/2026	30/10/2026	14560	728.00	0	0	13832
	3/2026									
PD	2/2026	1	P/U	08/07/2026	29/07/2026	14560	728.00	0	0	13832
	2/2026									
PD	1/2026	1	P/U	16/04/2026	07/05/2026	14560	0	0.00	2184.00	16744
	1/2026									
LOI	4/2025	1	P/U	08/01/2026	29/01/2026	14560	0	531.44	2184.00	17275
	4/2025									
LOI	3/2025	1	P/U	13/10/2025	03/11/2025	14560	0	1062.88	2184.00	17807
	3/2025									
LOI	2/2025	1	P/U	07/07/2025	28/07/2025	14560	0	1594.32	2184.00	18338
	2/2025									
LOI	1/2025	1	P/U	11/04/2025	02/05/2025	14560	0	2125.76	2184.00	18870
	1/2025									

Total Principal Amount: 116480

Total No Of Demand: 8

Total Interest: 5314.40

Total Penalty: 10920.00

Total Rebate: 2184.00

Total Outstanding Amount: 130530

Total Outstanding Amount: 130530



Note : Assessee 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