

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



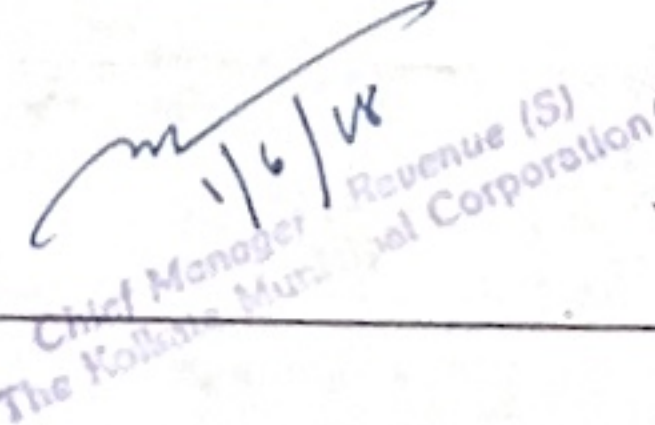
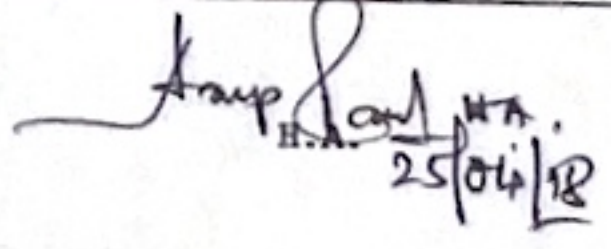
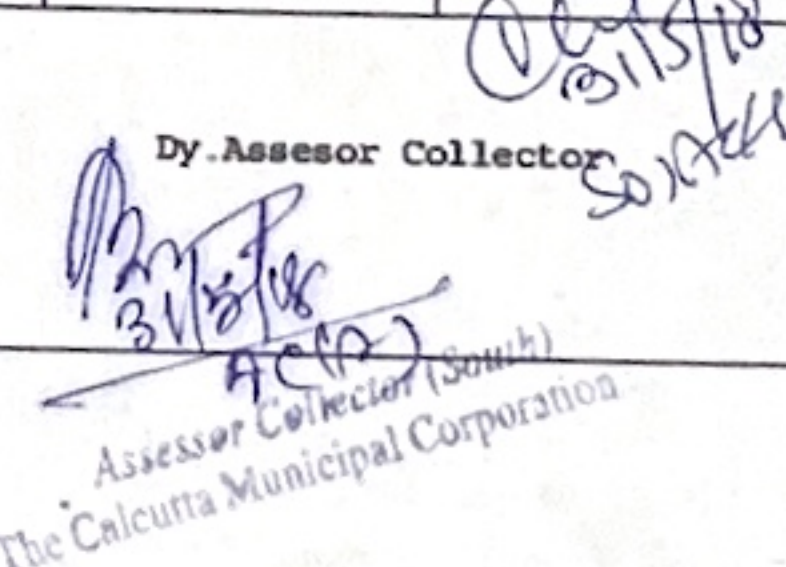
Borough No 9 Ward No 071 Street No 20 Premises No 31A Name of the Street NANDAN ROAD Assessee No 110712000326 Nathi No 0000

No of Stories	Nature of Use	Plot (in Sq.Mt.)	Area		Exemption, if any			No. of users		Classified Ownership	Operative GR Quarter		
			Covered (in Sq.Ft.)	Floor (in Sq.Mt.)	Article	Section	%	Residential	Non Res.				
3			5200								1/2015		
Land Area: Cottah 08, Chatak 00, Sqft 00													

Name and address of owner and/or person liable to pay consolidated rate	Initial & date of the H.A./Asstt. making correction	PARTICULARS OF SUBSEQUENT ALTERATIONS							
		Annual Valuation	Asstt. 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) @ 25% of consolidated rate	Amount after allowing rebate (Col. 8 minus Col. 9)
1	2	3	4	5	6	7	8	9	10
Owner: SRI SUNIL SINGH, SRI DHANRAJ SINGH, SRI SABYASACHI DEY, SRI SURAJIT KUNDU, SRI MANOJ KUMAR SINGH, ..... Address: 31A, NANDAN ROAD, P.S-BHOWANI PORE, KOLKATA-25, .....		7170		21.9	22/04/1998	01/01/1988	390.37	0	390.37
		7370		22.3	22/04/1998	01/01/1994	410.88	0	410.88
		8840		24.7	23/07/2003	01/01/2000	545.87	0	545.87
		16740		37.9	03/08/2009	01/01/2006	1586.12	0	1586.12
		21060		40	24/10/2013	01/01/2012	2106.00	0	2106.00
		6750		40	26/02/2014	01/07/2013	675.00	0	675.00
		89590		40	04/11/2015	01/04/2015	8959.00	0	8959.00

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 191(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
8.91			50	0.00	399.00	19.95	379.00				
9.21			50	0.00	420.00	21.00	399.00				
11.05			50	0.00	557.00	27.85	529.00				
20.93			50	0.00	1607.00	80.35	1527.00				
26.33			50	0.00	2132.00	106.60	2025.00				
8.44			50	0.00	683.00	34.15	649.00				
111.99			50	0.00	9071.00	453.55	8617.00				

1/6/18  
 25/11/18  
 MC-25  
 25/04/18  
 31/5/18  
 AC(S)

**KOLKATA MUNICIPAL CORPORATION**  
**ASSESSMENT COLLECTION DEPARTMENT**  
**ALL DEMAND DETAILS (Non Cancelled)**

Assessee No.: 110712000326

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Owner Name: SRI SUNIL SINGH, SRI DHANRAJ SINGH, SRI SABYASACHI DEY SRI SURAJIT KUNDU, SRI MANOJ KUMAR SINGH

Address: 31A, NANDAN ROAD, P.S-BHOWANI PORE KOLKATA-25

Premises: 31A, NANDAN ROAD

From Qtr: 1/2015 To Qtr: 4/2017

Qtr	AV	B	S	Presentation Date	Gross Amt	Status	Receipt No	Receipt Date	Adjustment No	Adjustment Date
1/2015	6750	P	C	20/05/2015	683.00	PAID	7863/15/1/	11/08/2015		
1/2015	89590	S	C	24/11/2015	8388.00	PAID	2/15/1/25/	28/11/2015		
2/2015	6750	P	C	05/08/2015	683.00	PAID	7863/15/1/	11/08/2015		
2/2015	89590	S	C	24/11/2015	8388.00	PAID	2/15/1/25/	28/11/2015		
3/2015	6750	P	C	20/11/2015	683.00	PAID	17632/15/1	30/11/2015		
3/2015	89590	S	C	24/11/2015	8388.00	PAID	2/15/1/25/	28/11/2015		
4/2015	89590	S	C	08/01/2016	8388.00	PAID	2/15/1/25/	28/11/2015		
4/2015	6750	P	C	10/02/2016	683.00	PAID	17632/15/1	30/11/2015		
1/2016	89590	P	C	13/05/2016	9071.00	PAID	373/16/8/2	21/04/2016		
2/2016	89590	P	C	08/08/2016	9071.00	PAID	373/16/8/2	21/04/2016		
3/2016	89590	P	C	16/11/2016	9071.00	PAID	373/16/8/2	21/04/2016		
4/2016	89590	P	C	10/02/2017	9071.00	PAID	373/16/8/2	21/04/2016		
1/2017	89590	P	C	17/05/2017	9071.00	PAID	4646/17/8/	01/06/2017		
2/2017	89590	P	C	07/08/2017	9071.00	PAID	4646/17/8/	01/06/2017		
3/2017	89590	P	C	13/11/2017	9071.00	PAID	4646/17/8/	01/06/2017		
4/2017	89590	P	C	13/02/2018	9071.00	PAID	4646/17/8/	01/06/2017		