



THE KOLKATA MUNICIPAL CORPORATION
MUNICIPAL ASSESSMENT BOOK (Portal Copy)
LANDS AND BUILDINGS
ASSESSMENT DEPARTMENT

Borough No	Ward No	Street No	Premises No	Street Name	Heritage	Pond	Assessee No	Nathi No
13	122	10	211A	RAJA RAM MOHAN ROY ROAD	NO	NO	411221002111	0000

No of Stories	Nature of Use	Plot((In Sq.Mt.))	Covered((In Sq.Ft.))	Floor((In Sq.Mt.))	Land Area	Article	Section	%	Residential	Non Res	Classified Ownership	Operative GR Quarter	Operative GR Quarter	Operative GR Quarter
02	D.H		960+100		Cottah 02,Chatak 14,SqFt 13							4/2023		

Name and address of owner and/or person liable to pay consolidated rate (1)	Initial and date of the H.A./Asstt. making correction (2)
Owner : SRI RAJIB SAMANTA, SMT DEBJANI SAMANTA,..... Address : 82/3, BIREN ROY ROAD (EAST),KOLKATA,.....	

Annual Valuation (3)	Assmt. u/s (4)	% of Consolidated Rate (5)	Date of Alteration of Annual Valuation Column 3(6)	Date of Effect of Alteration (7)	Quarterly payable Consolidated Rate (8)	Amount of Rebate if any u/s 171(5) @25% of Consolidated Rate(9)	Amount After Allowing Rebate (Col. 8 minus Col. 9)(10)
3060		15.1	03/08/2007	2001-07-01 00:00:00.0	115.52	0	115.52
30000		40	26/12/2008	2007-07-01 00:00:00.0	3000	0	3000
31910		40	31/03/2014	2007-10-01 00:00:00.0	3191	0	3191
35100		40	31/03/2014	2013-07-01 00:00:00.0	3510	0	3510
39990		40	31/03/2014	2014-04-01 00:00:00.0	3999	0	3999
46710		40	15/01/2024	2014-07-01 00:00:00.0	4671	0	4671
1076040		20	16/01/2024	2017-04-01 00:00:00.0	7412	0	7412
19080		15	01/02/2024	2024-01-01 00:00:00.0	727	0	727

Quarterly Howrah Bridge Tax at leviable on the AV (11)	Proportionate AV where applicable (12)	Proportionate Quarterly Rate (13)	% of Surcharge(14)	Amount of Surcharge(15)	Gross Amount Payable per Quarter Columns 8 or 10,11 and 15, if any(rounded off to the nearest rupee) (16)	Amount of General Rebate @5% u/s 215(2)(17)	Net Amount Payable per Quarter (rounded off to the nearest rupee) (18)	Initial of Assessment Clerk/Head Assistant(19)	Initial of Authenticating Officer u/s 191(4) (20)	Quarter of Issuing of Fresh or Supplementary Bills as per Alterations(21)	Remarks (22)
1.91			50	0	117	5.85	111				ARV
18.75			50	0	3019	150.95	2868				ARV
19.94			50	0	3211	160.55	3050				ARV
21.94			50	0	3532	176.6	3355				ARV
24.99			50	0	4024	201.2	3823				ARV
29.19			50	1477	6177	308.85	5868				ARV
35.03			0	0	7412	370.6	7041.4				UAA
11.93			0	0	727	36.35	690.65				UAA

**

Annual Valuation and Tax Capping in Unit Area Assessment System are subject to Verification and final determination by KMC, as applicable.



The Kolkata Municipal Corporation

DEPARTMENT: Assessment and Collection
 WARD: 122
 PARTICULARS: PROPERTY TAX

RECEIPT NO: 10021720250826010717
 OPERATOR: PRIYANKA BISWAS 78882
 DATE AND TIME: 26-08-2025 11:43
 COLLECTION CENTER: BEHALA(S.S.U.) 17

COUNTER: 10

ASSEESSEE NUMBER: 411221002111
 PREMISES and STREET: 211A, RAJA RAM MOHAN ROY ROAD
 MAILING ADDRESS: 823, RAJA RAM MOHAN ROY ROAD KOLKATA
 PINCODE: 700008
 PERSON LIABLE TO PAY TAX:
 OWNER: MISS. SUKANIKA SAMANTA

From Qtr	To Qtr	Type	Demand	Amount	Rebate	Amount	Interest	Amount	Penalty	Amount	Payable	Amount
3/2025-26	3/2025-26	PU	727			36.35			0		0	691
4/2025-26	4/2025-26	PU	727			36.35			0		0	691
TOTAL AMOUNT PAID: Rs.1382.00												
TOTAL AMOUNT PAID IN WORDS: Rupees One Thousand Three Hundred and Eighty Two Rupees Only												
Mode	Chq/DD No	Chq/DD Date	Bank	Branch	Amount(Rs)							
CASH					1382							

Cheques and Drafts are subject to realization
 Receipt can be verified from KMIC Portal

Scan the QR Code to verify the Receipt.



SIGNATURE OF OPERATOR

[Signature]
 E. and O.E.



KOLKATA MUNICIPAL CORPORATION

Assessment-Collection Department

All Unpaid demand Details

Run Date: 19/08/2025 1:59:04

Assesee Information:-

Assesee No: 411221002111

Premises No: 211A

Street Name:

RAJA RAM MOHAN ROY
ROAD

Address: 82/3, RAJA RAM MOHAN ROY ROAD KOLKATA

Person Liable:

Owner Name: MISS. SUKANIKA SAMANTA

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	19/01/2026	09/02/2026	727	36.35	0	0	691
	4/2025									
PD	3/2025	1	P/U	31/10/2025	21/11/2025	727	36.35	0	0	691
	3/2025									

Total Principal Amount: 1454

Total No Of Demand: 2

Total Interest: 0

Total Penalty: 0

Total Rebate: 72.70

Total Outstanding Amount: 1382

Total Outstanding Amount: 1382



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

THE KOLKATA MUNICIPAL CORPORATION
Assessment Collection Department

No Outstanding Certificate (NOC)

NOC Issue Date: 26-08-2025

From:

The Assessor-Collector

To:

The Owner: **MISS. SUKANIKA SAMANTA**

Person Liable to Pay Tax (PLPT):

Dear Sir(s)/Madam(s),

Re: Assessee No: 411221002111

Premises No: 211A,RAJA RAM MOHAN ROY ROAD

Ward No: 122

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. 19080.00 w.e.f. 4/2023

This payment status is valid up to 30-09-2025

For, Assessor-Collector

Date: 26-08-2025

Current unpaid amount: Rs. 0

Note:

****Recorded Owner / Person Liable to pay tax / Occupier 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.**

****Recorded Owner / Person Liable to pay tax / Occupier 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.**