

No. HQ/2023/0003236

THE KOLKATA MUNICIPAL CORPORATION
ASSESSMENT - COLLECTION DEPARTMENT (NORTH/SOUTH)
5, S. N. BANERJEE ROAD, KOLKATA - 700 013

MUTATION CERTIFICATE

CASE No. : M/030/25-JUL-24/3868

SUB : Your application for mutation dated 15/07/2024

In respect of

Premises Number: 53, MAHESH BARICK LANE
Assesse No. 110300900719

Nature of Premise: D H

To,
Sri/Smt

M/S. RAJBIR CONSTRUCTION, PARTNERS -
TAPAS DAS, SAMPA ACHARJEE DAS

Mailing Address of the Applicant (s):
53, MAHESH BARICK LANE,
KOLKATA - 700011

700011

Dear Sir/Madam,

With reference to the aforesaid subject you are hereby informed that the prayer of mutation has been granted in your favour by this department on 05/08/2024 and henceforth the person(s) who will be treated as owner(s) / person(s) liable to pay tax in respect of the subject premises is/are as follows.

M/S. RAJBIR CONSTRUCTION, PARTNERS -
TAPAS DAS, SAMPA ACHARJEE DAS

M/S. RAJBIR CONSTRUCTION
Tapas Das

Partner

M/S. RAJBIR CONSTRUCTION
Sampa Acharjee Das

Dated: 12/08/2024

Partner

Yours faithfully

14.04.2026

Dy. Assessor-Collector
(NORTH/SOUTH)



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
3	030	09	53	MAHESH BARICK LANE	NO	NO	110300900719	0000

No of Stones	Nature of Use	Plot((in Sq.Mt.))	Covered((in Sq.Mt.))	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.				Cottah 03, Chatak 02, SqFt 44							2/2024		

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 : M/S. RAJBIR CONSTRUCTION, PARTNERS - ,TAPAS DAS, SAMPA ACHARJEE DAS Address : 53, MAHESH BARICK LANE, KOLKATA - 700011	

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)
350		11	15/03/2001	1998-10-01 00:00:00.0	9.63	0	9.63
470		11	10/03/2010	2004-10-01 00:00:00.0	12.93	0	12.93
540		11	12/09/2022	2017-01-01 00:00:00.0	14.85	0	14.85
8910		15	03/04/2024	2017-04-01 00:00:00.0	19	0	19
29650		15	06/08/2024	2024-07-01 00:00:00.0	1149	0	1149

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)
.44			50	0	10	.5	10				ARV
.59			50	0	14	.7	13				ARV
.68			50	0	16	.8	15				ARV
.82			0	0	19	.95	18.05				UAA
37.06			0	0	1149	57.45	1091.55				UAA

**

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

M/S. RAJBIR CONSTRUCTION

Tapan Das

For

M/S. RAJBIR CONSTRUCTION

Partner

14.04.2026



THE KOLKATA MUNICIPAL CORPORATION
Assessment-Collection Department
No Outstanding Certificate (NOC)

NOC No: E1195782024/110300900719
NOC Issue Date : 13/08/2024

From
The Assessor-Collector

To

The Owner:
M/S. RAJBIR CONSTRUCTION, PARTNERS -
TAPAS DAS, SAMPA ACHARJEE DAS

Dear Sir(s)/Madam(s),

Re: Assessee No : 110300900719
Premises No : 53, MAHESH BARICK LANE
Ward No : 030

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. 29650 w.e.f. 2/2024

This payment status is valid upto 30/09/2024.

For, Assessor-Collector

Date : 13/08/2024

Current unpaid amount Rs. 3390.

Pending GR - NA.

As per available data as on our record.

This NOC will not cover any fresh/supplementary demand on account of General Revaluation/Interim Revaluation.

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

This document being computer generated does not require any signature

For NOC Authentication visit url : <https://www.kmcgov.in/KMCPortal/jsp/NoDetails.jsp>

M/S. RAJBIR CONSTRUCTION

Tapas Das

M/S. RAJBIR CONSTRUCTION

14.04.2026