T

KOLKATA MUNICIPAL CORPORATION

ASSESSMENT COLLECTION DEPARTMENT

MUTATION CERTIFICATE

Reference Mutation Case No. O/098/28-03-2025/63276 dated 28/03/2025 in respect of

Premises No :21C,PADDAPUKUR ROAD
Assessee No :210980701323

To,
Sri/Smt
DEBASIS SAHA, UTTAM SAHA, SWAPAN SAHA, AS TRUSTEES TO THE CHITTARANJAN SAHA TRUST

Mailing Address of the Applicant(s):
21C, PADDAPUKUR ROAD, P.S- JADAVPUR, KOLKATA- 700047, 700047

With reference to the aforesaid subject it is informed that the prayer for mutation / apportionment / separation / amalgamation has been granted by this department on 28/03/2025 and henceforth the person(s) whose name(s) is/are recorded as owner(s) /person(s) liable to pay tax in respect of the subject premises/assessee is/are as follows :

DEBASIS SAHA, UTTAM SAHA, SWAPAN SAHA, AS TRUSTEES TO THE CHITTARANJAN SAHA TRUST

Issue Date: 28/03/2025

28/3/25
AAC-098
Tolly Tax Dept.
K. M. C.

Yours faithfully,
28/3/25

Dy. Assessor-Collector
Assessment Collection Department

Deputy Assessor-Collector-II
A.C. (T. Tax) Dept.
Kolkata Municipal Corporation

Note:This refers to the mutation case number as mentioned above. Please check the official website of Kolkata Municipal Corporation to know the updated/ current status of mutation, if any, against aforementioned case number.

KOLKATA MUNICIPAL CORPORATION

Assessment Collection Department

Miscellaneous/Suspense Demand

MAILING ADDRESS

21C PADDAPUKUR ROAD P.S- JADAVPUR, KOLKATA- 700047	ASSESSEE NO. 210980701323
	Generated By:
Pin Code: 700047	Bill Generation date: 28/03/2025 3:18 PM
PREMISES NO. 21C	Bill Type MISC
STREET. PADDAPUKUR ROAD	

PLPT:

Owner Details: DEBASIS SAHA, UTTAM SAHA, SWAPAN SAHA AS TRUSTEES TO THE CHITTARANJAN SAHA TRUST

Demand Reason MUTATION CERTIFICATE FEES - ADDITIONAL COPY

Payee Name:

Mobile No: 9830555565

Demand No 5627

Demand Date 28/03/2025

Demand Amount 100.00/-

Issued from:

Assessment Collection Department

*Rounded off to the nearest Rupee

Municipal Commissioner

Kolkata Municipal Corporation

THE KOLKATA MUNICIPAL CORPORATION

Assessment Collection Department

No Outstanding Certificate (NOC)

NOC Issue Date: 28-03-2025

From:

The Assessor-Collector

To:

The Owner: **DEBASIS SAHA, UTTAM SAHA, SWAPAN SAHA AS TRUSTEES TO THE CHITTARANJAN SAHA TRUST**

Person Liable to Pay Tax (PLPT):

Dear Sir(s)/Madam(s),

Re: Assessee No: **210980701323**

Premises No: **21C,PADDAPUKUR ROAD**

Ward No: **098**

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. **246390** w.e.f. **1/2017**

This payment status is valid up to **31-03-2025**

For, Assessor-Collector

Date: **28-03-2025**

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.*

The Kolkata Municipal Corporation

DEPARTMENT: Assessment and Collection **WARD :** 098 **PARTICULARS:** PROPERTY TAX	**RECEIPT NO:** 1002122025032800094 **OPERATOR:** MD NAWAZISH ALI 17428 **DATE AND TIME:** 28-03-2025 14:58 **COLLECTION CENTER:** GARIAHAT 0012 **COUNTER:** 10

ASSESSEE NUMBER: 210980701323
PREMISES and STREET: 21C , PADDAPUKUR ROAD
MAILING ADDRESS: PADDAPUKUR ROAD 21/A, PADDMA PUKUR ROAD CALCUTTA 700040
PINCODE: 700040
PERSON LIABLE TO PAY TAX:
OWNER: SM GOURIBALA SARDAR

From Qtr	To Qtr	Type	Demand Amount	Rebate Amount	Interest Amount	Penalty Amount	Payable Amount
2/2013-14	1/2014-15	SC	9268	463.4	0	0	8804
2/2014-15	3/2015-16	SC	13392	669.6	0	0	12720
1/2017-18	2/2018-19	SU	80082	4004.1	0	0	76080
1/2023-24	2/2024-25	FC	2124	106.2	0	0	2016
4/2024-25	4/2024-25	FC	354	17.7	0	0	336
1/2025-26	1/2025-26	FC	354	17.7	0	0	336
1/2025-26	1/2025-26	SU	13347	667.35	0	0	12680
4/2015-16	4/2016-17	SC	11160	558	0	0	10600
3/2018-19	4/2019-20	SU	80082	4004.1	0	0	76080
1/2023-24	2/2024-25	SU	80082	4004.1	0	0	76080
3/2024-25	3/2024-25	FC	354	17.7	0	0	336
2/2025-26	2/2025-26	FC	354	17.7	0	0	336
2/2025-26	2/2025-26	SU	13347	667.35	0	0	12680
1/2020-21	2/2021-22	SU	80082	4004.1	0	0	76080
3/2024-25	4/2024-25	SU	26694	1334.7	0	0	25360
3/2025-26	3/2025-26	SU	13347	667.35	0	0	12680
3/2025-26	3/2025-26	FC	354	17.7	0	0	336
3/2021-22	4/2022-23	SU	80082	4004.1	0	0	76080
4/2025-26	4/2025-26	SU	13347	667.35	0	0	12680
4/2025-26	4/2025-26	FC	354	17.7	0	0	336

TOTAL AMOUNT PAID: Rs.492636.00
TOTAL AMOUNT PAID IN WORDS: Rupees Four Lakh Ninety Two Thousand Six Hundred and Thirty Six Rupees Only

Mode	Chq/DD No	Chq/DD Date	Bank	Branch	Amount(Rs)
DRAFT	004480	27/03/2025	HDFC BANK LTD.	-	492636

Cheques and Drafts are subject to realization

Receipt can be verified from KMC Portal

Scan the QR Code to verify the Receipt.

K.M.C

E. and O.E.

SIGNATURE OF OPERATOR