Sl. No. XII 0045107

KOLKATA MUNICIPAL CORPORATION

ASSESSMENT COLLECTION DEPARTMENT (BOROUGH - XII)

SANTOSHPUR MARKET (3RD FLOOR), SANTOSHPUR, KOLKATA - 700 075

MUTATION CERTIFICATE

Case No. : O/106/21-JUN-19/31900

SUB : Your application for mutation dated 21/06/2019 In respect of

Dag :1084,1086ETC Khatian :928,989ETC

Premises Number: 230,PURBACHAL MAIN ROAD

Assessee No. : 311061602300

Nature of Premise: II-D.H(POND-86K14CH & LAND-11K13CH35.46SQ.FT.)

To,

Sri/Smt

SRI ASHIM PRAKASH MAITRA, SRI ASIS PROKASH MOITRA,
SRI ASHOK PRAKASH MAITRA
SRI SUKUMAR BHATTACHARJEE
SMT. SUDESHNA BHATTACHARJEE & SMT. KEKA MAJUMDER

Mailing Address of the Applicant (s):
1,PURBACHAL MAIN ROAD.
P.O.-HALTU. P.S-GARFA
KOLKATA-700078

700078

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 08/07/2019 and henceforth the person(s) who will be treated as owner(s) / person (s) liable to pay tax in respect of the premises in question are as follows.

SRI ASHIM PRAKASH MAITRA, SRI ASIS PROKASH MOITRA,
SRI ASHOK PRAKASH MAITRA
SRI SUKUMAR BHATTACHARJEE
SMT. SUDESHNA BHATTACHARJEE & SMT. KEKA MAJUMDER

Kolkata Municipal Corporation Borough-XII

Dated : 10/07/2019

Asstt. Assessor Collector
The Kolkata Municipal Corporation
Borough-XII

10/07/19

Yours faithfully,

10/07/19

Dy. Assessor-Collector
(Borough - XII)

S-0848053 **THE KOLKATA MUNICIPAL CORPORATION**

AS-0848053

EPARTMENT : ASSESSMENT COLLECTION

RECEIPT : 009548 DATE : 29/06/2024 TIME : 14:02:

NIT/ZONE/BOROUGH : 6

OPERATOR : 77182

DIPANKAR MONDAL

COUNTER : 1

ARD : 106

RTICULARS : PROPERTY TAX

(PD) PAYMENT

COLLECTION CENTRE : 14 (SANTOSHPUR)

Assessee No : 311061602300

Premises and Street : 230, PURBACHAL MAIN ROAD

Mailing Address : 1.PURBACHAL MAIN ROAD.

P.O.-HALTU. P.S-GARFA

KOLKATA-700078

Pin Code:700078

Owner :

SRI ASHIM PRAKASH MAITRA, SRI ASIS PROKASH MOITRA,

SRI ASHOK PRAKASH MAITRA

SRI SUKUMAR BHATTACHARJEE

SMT. SUDESHNA BHATTACHARJEE & SMT. KEKA MAJUMDER

Qtr	Rebate(Rs.)	Penalty(Rs.)	Interest(Rs.)	Payable(Rs.)
1/2024-2025	0.00	0.00	0.00	12634.00
2/2024-2025	631.70	0.00	0.00	12002.00
3/2024-2025	631.70	0.00	0.00	12002.00
4/2024-2025	631.70	0.00	0.00	12002.00

** TOTAL AMOUNT PAID :Rs.48640.00

** AMOUNT IN WORDS : Rupees Forty Eight Thousand Six Hundred Forty only

Mode	Chq/DD No	Chq/DD Date	Bank Name	Branch Name	Amount(Rs.
DD	161055	28/06/2024	CENTRAL BANK OF INDIA		48640.00

N.B. Cheque/Draft is subject to realization

EASURER

E. and O.E.

SIGNATURE OF OPERATOR

se do not fold & put any mark on BARCODE