

Certificate No. : 910

Date: 16.8.21

**OFFICE OF THE BOARD OF ADMINISTRATORS
DUM DUM MUNICIPALITY**

44, Dr. Sainen Das Sarani, (Post Office Road), Kolkata - 700 028

**MUTATION CERTIFICATE
To whom it may concern**

Certified the Holding No. 79, NIRMAL SENGUPTA SARANI
BYE LANE,

Ward No. 3. Stands in favour of:

SUDIPA DAS

As per Deed Mouza —

Suttaipur

5727/2021 J. L. No. — 10.

1/3 rd share c. S. Dag No. — 2402.

Divided area: 257.66 Sq. ft. Dag No. — 2402/3245

1st floor. C. S. Khatian — 381

R. S. Khatian — 381.

C. S. Plot No. —

L. R. Dag No. —

L. R. Khatian No. —

The application dated 9.8.21 for mutation has been sanctioned at a meeting of the
Board of Administrators 12.8.21. Vide Resolution No. 3(a) 78.

[Signature]

Signature of Dealing Clerk



[Signature]

Chairperson / Member
BOARD OF ADMINISTRATORS
DUM DUM MUNICIPALITY

Member
Board of Administrators
Dum Dum Municipality

DUM DUM MUNICIPALITY
44, Dr.Sailem Das Sarani, Kolkata - 700 028

PROPERTY TAX RECEIPT

FORM 10 [Vide Rule 61]

Print Date : 09.04.2024

ASSESSMENT NO : 2001413819

RECEIPT NO : 200142505

RECEIPT DATE : 09.04.2024

NAME OF ASSESSE : SUDIPA DAS,SUBOL DAS,PANKAJ KUMAR GANGAPADHYAY,SILPI DAS,SUDIPTA DAS,SMRITIKANA DAS

WARD : 3

HOLDING NO : 79

LOCALITY/STREET : NIRMAL SENGUPTA SARANI BYE LANE

RECEIVED THE SUM OF Rs. 821.00 (in words) Eight Hundred Twenty One Only
AN ACCOUNT OF PROPERTY TAX AS DETAILED BELOW:

	YEARS OTHERS	ARREAR DETAILS				TOTAL ARREAR	CURRENT (2024-2025)				TOTAL AMOUNT
		2021-2022	2022-2023	2023-2024	TOTAL ARREAR		1ST QTR AMOUNT	2ND QTR AMOUNT	3RD QTR AMOUNT	4TH QTR AMOUNT	
Property Tax	0.00	0.00	0.00	0.00	0.00	216.00	216.00	216.00	216.00	864.00	
Rebate on Property Tax	0.00	0.00	0.00	0.00	0.00	10.80	10.80	10.80	10.80	43.20	
Surcharge	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Rebate on Surcharge	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
Interest	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
TOTAL AMOUNT											820.80
ROUND OFF AMOUNT											0.20
ADJUSTMENT / REMISSION AMOUNT											0
NET AMOUNT											821.00

Paid at: MUNICIPALITY

Payment Mode: CASH

Collecting Sarkar/Counter : ANINDYA

Serial : 43

TransactionNo: 528443

Signature of any authorised person



Signature of the Chairman/ Vice-chairman/Executive Officer

(Handwritten signature)