

No. XII0078655

## KOLKATA MUNICIPAL CORPORATION

ASSESSMENT COLLECTION DEPARTMENT (BOROUGH - XII)

SANTOSH PUR MARKET (3RD FLOOR), SANTOSH PUR, KOLKATA - 700 075

### MUTATION CERTIFICATE

Case No. M/103/18-JUL-22/1148

**SUB :** Your application for mutation dated 18/07/2022

in respect of

Dag : 307, RS-329 Khatian : 52, RS-996 Mouza : SANTOSH PUR  
Premises Number: 141, KALIKUMAR MAJUMDAR ROAD  
Assessee No: 311032003982

Nature of Premise: II- D.H + ASB WITH SHOP  
To,

Sri/Smt

SRI SWAPAN KANTHA  
SRI ANKAN KUMAR KUNDU  
SRI SOUMEN SAHA  
SMT. SUBARNA SAHA &  
SRI DIPEN SAHA

Mailing Address of the Applicant (s):  
18, KALI KUMAR MAJUMDAR ROAD  
KOLKATA- 75

700075

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 19/07/2022 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 SWAPAN KANTHA  
SRI ANKAN KUMAR KUNDU  
SRI SOUMEN SAHA  
SMT. SUBARNA SAHA &  
SRI DIPEN SAHA



Dated :20/07/2022

*[Signature]*  
20/7/2022  
Asstt. Assessor Collector  
The Kolkata Municipal Corporation,  
Borough-XII

Yours faithfully,  
*[Signature]*  
20/7/2022  
Dy. Assessor-Collector  
(Borough - XII)



DEPARTMENT: ASSESSMENT COLLECTION RECEIPT NO: 2845 DATE: 20/07/2022 TIME: 14:12:22  
 UNIT/ZONE/BOROUGH: OPERATOR: 6481 AMITAVA HALDER COUNTER: 14  
 WARD: 103  
 PARTICULARS: PROPERTY TAX COLLECTION CENTRE: 14 (SANTOSHPUR)  
 (PD) PAYMENT

Assessee No: 311032003982  
 Premises and Street: 141, KALIKUMAR MAJUMDAR ROAD  
 Mailing Address: 18 KALI KUMAR MAJUMDAR ROAD  
 KOLKATA-75  
 Pin Code: 700075  
 Owner: SRI SWAPAN KANTHA, SRI ANKAN KUMAR KUNDU, SRI SOUMEN SAHA, SMT. SUBARNA SAHA & SRI DIPEN SAHA

Qtr	Rebate (Rs.)	Penalty (Rs.)	Interest (Rs.)	Payable (Rs.)
1/2022-2023	0.00	20.93	0.00	619.00
2/2022-2023	29.90	0.00	0.00	568.00
3/2022-2023	29.90	0.00	0.00	568.00
4/2022-2023	29.90	0.00	0.00	568.00
** TOTAL AMOUNT PAID: Rs. 2323.00				
** AMOUNT IN WORDS: Rupees Two Thousand Three Hundred Twenty Three only				

Mode: Chq/DD No: Chq/DD Date: Bank Name: Branch Name: Amount (Rs.): 2323.00  
 CASH  
 TREASURER: SIGNATURE OF OPERATOR: E. and O.E.

