

THE KOLKATA MUNICIPAL CORPORATION
ASSESSMENT COLLECTION DEPARTMENT



NO OUTSTANDING CERTIFICATE (NOC)

Issue Date : 20/03/2020

From
The Assessor-Collector
To

The Owner: SRI NIRMAL DAS, SRI NRNI GOPAL MAJHI

Dear Sir(s)/Madam(s),

Re: Premises No : 191, USTAD AMIR KHAN SARANI
Case No :- 368019 Assessee No : 41-122-09-0189-4

With reference to your application dated 20/03/2020 for issuing a 'No Outstanding Certificate', this is to inform that as on date, as per our records, there is no outstanding amount due against the above mentioned assessee no.

This NOC is based on the AV Rs. 21140 w.e.f. 2/2014

This payment status is valid upto 31/03/2020

Date : 20/03/2020

For, Assessor-Collector

PENDING GR - NA

CURRENT DEMAND UNPAID AMOUNT - RS. 0

Note:

However you will be liable to pay the outstanding dues, if any detected subsequently.

** As this is a computer generated document, it does not require actual signature. **

** Assessee is to verify dishonoured cheques in addition to this statement. **

** 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. **

OPERATOR:

SUDAM CHAKRABORTY
76003

End of Statement

Sl. No. SSU/19
0010200

KOLKATA MUNICIPAL CORPORATION

ASSESSMENT-COLLECTION DEPARTMENT (SSU), 1, D. H. ROAD, KOLKATA - 700 038
RECEIPT FOR PAYMENT IN SUSPENSE A/c

MAILING ADDRESS

18/10, USTAD AMIR KHAN SARANI
P.S.-HARIDEVPUR, KOLKATA

700082

RECEIPT NO: 2131949

DATE: 20/03/2020

OPERATOR: 78984 COUNTER CODE: ANIKET DEY
TIME: 11:45

ASSESSEE NO.: 411220901894

PREMISES NO: 191

STREET: USTAD AMIR KHAN SARANI

SRI NIRMAL DAS, SRI NANI GOPAL MAJHI



AMOUNT PAID BY:

Adjusted

TOTAL AMOUNT PAID: 4526

AMOUNT IN WORDS: Rupees Four Thousand Five Hundred Twenty Six only

PAYMENT RECEIVED BY:

E. S. O. E.
MUNICIPAL COMMISSIONER
KOLKATA MUNICIPAL CORPORATION
This is a computer generated document
the actual signature of authority is not necessary.

CHQ./DFT. NO.	CHQ./DFT. DATE	BANK NAME	CHQ./DFT. AMOUNT
CS			4526

19 Magi Park Rd
131

Nirmal Das AND Nanigopal Das

4526

Go To Content

Search For Bill

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- Check Payment Status
- Check Demands Payable
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- Make Online Payment
- Reprint e-receipt
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- Online Mutation Application
- Help for Online Mutation Application
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- Contact Details

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[Current PD](#) [Current FS](#) [All Outstanding/LOI](#)

Unpaid Property Tax - Current PD Bills

List of Unpaid Current PD Bills

Assessee No:		Search Condition									
411220901894		Search									
Resentment Date	Rebate Date	Outstanding Date	Bill Type	Share Type	Quarter	Payable	Rebate	Penalty	Inter.	Net	
31/10/2019	21/11/2019	31/12/2019	P	C	3/2019	2127	0.0	212.70	55.56	2389	
20/01/2020	10/02/2020	31/03/2020	P	C	4/2019	2127	0.0	0.00	0.00	2127	

Total Outstanding Amount : 4526

PD Bill: Periodic Demand bills, which are issued annually, based on the last decided valuation of the property
F/S Bill: Fresh/Supplementary bills, which are issued immediately after a hearing to reflect any changes to the earlier issued bills. Fresh bills are also issued after the first assessment of a property.
LOI: Letter of Intimation is issued against outstanding tax bills (PD or/and F/S)
 LOI contains the following tax bills:
 -All unpaid F/S bills which attract penalty
 -All unpaid PD bills which were issued prior to the current financial year
 Such outstanding bills can only be paid against the LOI.



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Site last updated on 10/04/2020 11:00 AM

Out Standing - 2399
 Current - 2127

 4526

No. SSU 0075999

KOLKATA MUNICIPAL CORPORATION

ASSESSMENT COLLECTION DEPARTMENT (S. S. UNIT)

1, Diamond Harbour Road, Taratala Crossing, Kolkata - 700038

MUTATION CERTIFICATE

Case No.: M/122/31-JUL-14/1232

SUB: Your application for mutation dated 31/07/2014 in respect of
Dag : 420 Khatian : 1016, 1015 Mouza : HARIDEVPUR
Premises Number: 191, USTAD AMIR KHAN SARANI
Assessee No.: 411220901894
Nature of Premise: ASB.D.H.

To,
Sri/Smt
SRI NIRMAL DAS, SRI NANI GOPAL MAJHI

Mailing Address of the Applicant (s):
18/10, USTAD AMIR KHAN SARANI
P.S.-HARIDEVPUR, KOLKATA

700082

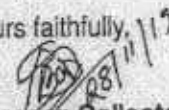
Dear Sir/Madam,

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 23/08/2014 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 NIRMAL DAS, SRI NANI GOPAL MAJHI

Dated: 28/11/2019

Phone No.: 2447-4365/4366

Yours faithfully,

Dy. Assessor-Collector
(S. S. UNIT)



(১) রাজস্ব- টাকা

(২) জমির পরিমাণ(এ)- ০.০৩৭১

(৩) মোট দাগের সংখ্যা- ১

	(৪) অগ্রস্বত্বের দখলকারের বিবরণ	(৫) স্বত্ব	(৬) মন্তব্য
নাম-	নির্মল দাস	স্বত্ব	
দিতা-	সন্তোষ কুমার		
ঠিকানা-	নিজ		

(২) অগ্রস্বত্বের নিজ দখলীয় জমি

দাগ নং	জমির শ্রেণী	মন্তব্য	দাগের মোট	দাগের মধ্যে	দাগের মধ্যে
			পরিমাণ(এ)	অগ্রস্বত্বের অংশ	অগ্রস্বত্বের জমির অংশের পরিমাণ
			একর	বেতন	
৪২০	বাগান		০.৮০০০	০.০৪৬৩	০.০৩৭১
মোট দাগের সংখ্যা- এক দাগ					





মৌজা- হরিদেবপুর

জে.এল.নং- ২৫

(১) রাজস্ব- টাকা

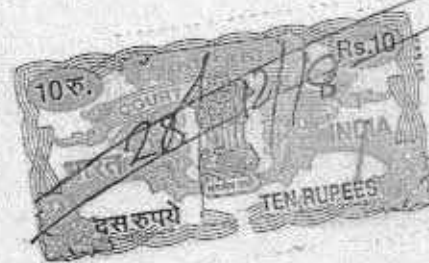
(৩) মোট দাগের সংখ্যা- ১

(২) জমির পরিমাণ(এ)- ০.০৩৭১

	(৪) অত্রস্বত্বের দখলকারের বিবরণ	(৫) স্বত্ব	(৬) মন্তব্য
নাম-	মলী গোপাল মাঝি	স্বত্ব	
পিতা-	বেলী মাধব		
ঠিকানা-	নিজ		

(৭) অত্রস্বত্বের মিজ দখলীয়া জমি

দাগ নং	জমির শ্রেণী	মন্তব্য	দাগের মোট পরিমাণ(এ)	দাগের মধ্যে অত্রস্বত্বের অংশ	দাগের মধ্যে অত্রস্বত্বের জমির অংশের পরিমাণ
					একর হেক্টর
৪২০	বাগাল		০.১০০০	০.০৪৬৩	০.০৩৭১
মোট দাগের সংখ্যা- এক মাত্র					



Certified to be true copy u/s 76 of Indian Evidence Act, 1872 (Act 1 of 1872)

Fees Received : Application Fee : Rs. 10, Authentication Fee : Rs. 10 x 1, Total fee : Rs. 20, Copy No.: 14028

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২০/১২/২০১৮ ০৫:৪৫ PM

Digitally signed by ABHIJIT BISWAS
Date: 2018.12.28 17:46:55 IST