

Certificate No. : A-71743

Date 04/03/20



SOUTH DUM DUM MUNICIPALITY

Nager Bazar, Kolkata - 700 074

MUTATION CERTIFICATE

To Whom It May Concern

USER ID- 40242

Circle No. 6

Ward No. 23

Certified the holding No. 174 Old holding No. 145
Street BAPUJI COLONY

Stands in favour of :

- (1) DULAL MUKHERJEE S/O LATE NAGENDRA NATH MUKHERJEE
- (2) SMT GAYATRI MUKHERJEE W/O LATE NITAI MUKHERJEE
- (3) SRI AVIJIT MUKHERJEE S/O LATE NITAI MUKHERJEE
- (4) SRI PROSENJIT MUKHERJEE S/O LATE NITAI MUKHERJEE
- (5) SMT ALPANA JANA D/O LATE NITAI MUKHERJEE



Land area of the plot is 02-KATHA 04-CHATAK 00-SFT.
WITH TWO STD BLDG. T.C.A. = 1538 SFT.
Vacant land/Building/Flat/at

As per Deed

MOUZA : SATGACHI J.L.NO.-20
C.S.KHATIAN NO:
R.S.KHATIAN NO:
C.S DAG NO :
R.S.DAG NO :
C. S. PLOT : 1658(P)

E.P.NO : 134 S.P.NO : 138

As per Parcha

MOUZA :
J. L. NO :
KHATIAN NO :
L.R.KHATIAN NO: 2281,5493,2183
DAG NO :
L. R. DAG NO : 4894

Character of the land as per Deed/Record/Parcha/ROR HOMESTEAD.

Attested
Sobuati Ahh

Deed No. :-361/1987/ADR/BARASAT.

Premises No. : 99/138, JESSORE ROAD
, KOLKATA-28

Pidypakar L

Circle in Charge 11/3/2020
Assessment Department

11/3/2020
Secretary

South Dum Dum Municipality

In-Charge
Assessment Department

12/3/20

Executive Officer
South Dum Dum Municipality

Executive Officer



Office of the SOUTH DUM DUM MUNICIPALITY

Nager Bazar, Dum Dum Road, Kolkata-74

PROPERTY TAX RECEIPT



Assessment No. : 1202901506518

Old. No. : 40242

Receipt No : 2019-2020/F/58547

Receipt Date : 03/03/2020

Name of the Assessee : DULAL MUKHERJEE & ORS

Holding No : 174

Ward No : 23

Locality/Street : BAPUJI COLONY

Bill Receipt No. :

Received the sum of Rs. **548.00** (in words) **RUPEES FIVE HUNDRED FORTY-EIGHT ONLY**
on account of property tax and surcharge as detailed below :

| | Details of Arrear Received (Year wise) | | | | | Current (2019-2020) | | | | |
|---------------------|--|-----------|-----------|-----------|--------------|-----------------------------|---------------------------|--------------------------|----------------------------|--------------|
| | Year (Others) | 2016-2017 | 2017-2018 | 2018-2019 | Total Arrear | 1st Qtr Amount April - June | 2nd Qtr Amount July - Sep | 3rd Qtr Amount Oct - Dec | 4th Qtr Amount Jan - March | Total Amount |
| PropertyTax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 577.00 | 577.00 |
| RebateOnPropertyTax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -28.85 | -28.85 |
| SurchargeAmt | 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 : | | | | | | | | | | 548.15 |
| Round-off Amount : | | | | | | | | | | -0.15 |
| Net Amount : | | | | | | | | | | 548.00 |

Paymode : Cash, Amount: 548.00

Collecting Sarkar/Counter : GOPAL SAHA
(C14)

Paid At : Municipality



* This is a system generated report no signature is required *


Authorised Signatory

Attested
Sahabir ahah