



Office of the DURGAPUR MUNICIPAL CORPORATION
CITY CENTRE, DURGAPUR, PIN - 713216

PROPERTY TAX RECEIPT



Assessment No. : 3309403912011 Old No. :
Name of the Assessee : INDRANIL MUKHERJEE Holding No : 105/N
Ward No : 43 Locality/Street : UTTARAVAN DGP- 01

Received the sum of Rs. 239.00 (In words) RUPEES TWO HUNDRED THIRTY-NINE ONLY
on account of property tax and surcharge as detailed below :
Receipt Date : 03/02/2024
Receipt No : 2023-2024/FF/14698
Bill Receipt No. :

	Details of Arrear Received (Year wise)					Current (2023-2024)					Total Amount
	Year (Others)	2020-2021	2021-2022	2022-2023	Total Arrear	1st Qtr Amount April - June	2nd Qtr Amount July - Sep	3rd Qtr Amount Oct - Dec	4th Qtr Amount Jan - March	Total	
PropertyTax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	252.00	252.00	
RebateOnPropertyTax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-12.60	-12.60	
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 :										239.40	
Round-off Amount :										-0.40	
Net Amount :										239.00	

Pay Mode: Cash, Amount: 239.00

Bank Transaction ID :

Paid At : Municipality

Collecting Sarkar/Counter : MRIGANKA
CHOWDHURY
(C-01)



Authorized Signatory

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Office of the DURGAPUR MUNICIPAL CORPORATION
CITY CENTRE, DURGAPUR, PIN - 713216

PROPERTY TAX RECEIPT

Assessment No. : 3309403912009

Old. No. :

Holding No : 109/N

Receipt Date : 03/02/2024

Name of the Assessee : INDRIL MUKHERJEE

Ward No : 43

Locality/Street : UTTARAVAN DGP- 01

Bill Receipt No. :

Receipt No : 2023-2024/F/14697

Received the sum of Rs. 83.00 (in words) RUPEES EIGHTY-THREE ONLY
on account of property tax and surcharge as detailed below :

	Details of Arrear Received (Year wise)					Current (2023-2024)					Total Amount
	Year (Others)	2020-2021	2021-2022	2022-2023	Total Arrear	1st Qtr Amount April - June	2nd Qtr Amount July - Sep	3rd Qtr Amount Oct - Dec	4th Qtr Amount Jan - March	Total Amount	
Property Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	87.45	87.45	
Rebate On Property Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-4.37	-4.37	
Surcharge Amt	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 :										83.08	
Round-off Amount :										-0.08	
Net Amount :										83.00	

Pay Mode: Cash, Amount: 83.00

Bank Transaction ID :

Paid At : Municipality

Collecting Sarkar/Counter : MRIGANKA
CHOWDHURY
(C-01)



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Office of the DURGAPUR MUNICIPAL CORPORATION
CITY CENTRE, DURGAPUR, PIN - 713216

PROPERTY TAX RECEIPT



Assessment No. : 3309403912010 Old. No. : Holding No : 104/N
 Name of the Assessee : SHASHWATI MUKHERJEE Locality/Street : UTTARAYAN DGP- 01
 Received the sum of Rs. 63.00 (in words) RUPES SIXTY-THREE ONLY
 on account of property tax and surcharge as detailed below : Receipt Date : 03/02/2024
 Ward No : 43 Bill Receipt No. : Receipt No : 2023-2024/F/14696

	Details of Arrear Received (Year wise)					Current (2023-2024)					Total Amount
	Year (Others)	2020-2021	2021-2022	2022-2023	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	66.67	66.67	
RebateOnPropertyTax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.33	-3.33	
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 :											63.34
Round-off Amount :											-0.34
Net Amount :											63.00

Pay Mode: Cash, Amount: 63.00 Bank Transaction ID : Collecting Sarkar/Counter : MRIGANKA CHOWDHURY (C-01)

Paid At : Municipality



Signature

Authorised Signatory

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Office of the DURGAPUR MUNICIPAL CORPORATION
CITY CENTRE, DURGAPUR, PIN - 713216

PROPERTY TAX RECEIPT



Assessment No. : 3309403911898 Old. No. :
Name of the Assessee : SUBHENDU MUKHERJEE Holding No : 108/N
Ward No : 43 Locality/Street : UTTARAVAN DGP- 01

Receipt Date : 03/02/2024
Receipt No : 2023-2024/F/14695
Bill Receipt No. :

Received the sum of Rs. 63.00 (in words) RUPEES SIXTY-THREE ONLY
on account of property tax and surcharge as detailed below :

	Details of Arrear Received (Year wise)					Current (2023-2024)					Total Amount
	Year (Others)	2020-2021	2021-2022	2022-2023	Total Arrear	1st Qtr Amount April - June	2nd Qtr Amount July - Sep	3rd Qtr Amount Oct - Dec	4th Qtr Amount Jan - March		
PropertyTax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.67	66.67
RebateOnPropertyTax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.33	-3.33	-3.33
SurchargeAmt	0.00	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	0.00
Total Amount :											63.34
Round-off Amount :											-0.34
Net Amount :											63.00

Pay Mode: Cash, Amount: 63.00

Paid At : Municipality

Bank Transaction ID :

Collecting Sarkar/Counter : MRIGANKA
CHOWDHURY
(c-01)



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Office of the DURGAPUR MUNICIPAL CORPORATION
CITY CENTRE, DURGAPUR, PIN - 713216

PROPERTY TAX RECEIPT



Assessment No. : 3309403912012 Old. No. :

Holding No : 106/N

Receipt Date : 03/02/2024

Name of the Assessee : KRISHNENDU MUKHERJEE

Receipt No : 2023-2024/F/14694

Ward No : 43

Locality/Street : UTTARAVAN DGP- 01

Bill Receipt No. :

Received the sum of Rs. 63.00 (in words) RUPEES SIXTY-THREE ONLY
on account of property tax and surcharge as detailed below :

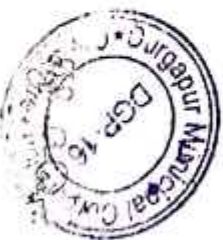
	Details of Arrear Received (Year wise)					Current (2023-2024)					Total Amount
	Year (Others)	2020-2021	2021-2022	2022-2023	Total Arrear	1st Qtr Amount April - June	2nd Qtr Amount July - Sep	3rd Qtr Amount Oct - Dec	4th Qtr Amount Jan - March	Total Amount	
PropertyTax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.67	66.67	
RebateOnPropertyTax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.33	-3.33	
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 :										63.34	
Round-off Amount :										-0.34	
Net Amount :										63.00	

Pay Mode: Cash, Amount: 63.00

Bank Transaction ID :

Collecting Sarkar/Counter : MRIGANKA
CHOWDHURY
(C-01)

Paid At : Municipality



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Office of the DURGAPUR MUNICIPAL CORPORATION
CITY CENTRE, DURGAPUR, PIN - 713216

PROPERTY TAX RECEIPT



Assessment No. : 3A09403911A45

Old No. :

Holding No : 107/N

Receipt Date : 03/02/2024

Name of the Assessee : KAMAL MUKHERJEE

Ward No : 43

Locality/Street : UTTARAVAN DGP- 01

Bill Receipt No. :

Receipt No : 2023-2024/F/14693

Received the sum of Rs. 45.00 (in words) RUPEES FORTY-FIVE ONLY
on account of property tax and surcharge as detailed below :

	Details of Arrear Received (Year wise)					Current (2023-2024)					Total Amount
	Year (Others)	2020-2021	2021-2022	2022-2023	Total Arrear	1st Qtr Amount April - June	2nd Qtr Amount July - Sep	3rd Qtr Amount Oct - Dec	4th Qtr Amount Jan - March	Total Amount	
Property Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	47.50	47.50
Rebate On Property Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-2.38	-2.38
Surcharge Amt	0.00	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	0.00
Total Amount :											45.12
Round-off Amount :											-0.12
Net Amount :											45.00

Pay Mode: Cash, Amount: 45.00

Paid At : Municipality

Bank Transaction ID :

Collecting Sarkar/Counter : MITIGANKA
CHOWDHURY
(C-01)



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Office of the DURGAPUR MUNICIPAL CORPORATION
CITY CENTRE, DURGAPUR, PIN - 713216
PROPERTY TAX RECEIPT



Assessment No. : 3309403912087 Old No. :
Name of the Assessee : SUBHRA MUKHERJEE Holding No : 101/N
Ward No : 43 Locality/Street : UTTARAYAN DGP- 01

Receipt Date : 03/02/2024
Receipt No : 2023-2024/F/14692
Bill Receipt No. :

Received the sum of Rs. 63.00 (in words) RUPEES SIXTY-THREE ONLY
on account of property tax and surcharge as detailed below :

	Details of Arrear Received (Year wise)					Current (2023-2024)					Total Amount
	Year (Others)	2020-2021	2021-2022	2022-2023	Total Arrear	1st Qtr Amount April - June	2nd Qtr Amount July - Sep	3rd Qtr Amount Oct - Dec	4th Qtr Amount Jan - March		
Property Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	66.67	66.67
Rebate On Property Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-3.33	-3.33
Surcharge Amt	0.00	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	0.00
Total Amount :											63.34
Round-off Amount :											-0.34
Net Amount :											63.00

Pay Mode: Cash, Amount: 63.00

Paid At: Municipality

Bank Transaction ID :

Collecting Sarkar/Counter : MRIGANKA

CHOWDHURY

(C-01)



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Office of the DURGAPUR MUNICIPAL CORPORATION
CITY CENTRE, DURGAPUR, PIN - 713216
PROPERTY TAX RECEIPT



Assessment No. : 3309403912086 Old No. : Holding No : 102/N

Name of the Assessee : SADHANA MUKHERJEE

Receipt Date : 03/02/2024

Receipt No : 2023-2024/F/14591

Ward No : 43

Locality/Street : UTTARAYAN DGP- 01

Bill Receipt No. :

Received the sum of Rs. 139.00 (in words) RUPEES ONE HUNDRED THIRTY-NINE ONLY
on account of property tax and surcharge as detailed below :

	Details of Arrear Received (Year wise)					Current (2023-2024)					Total Amount
	Year (Others)	2020-2021	2021-2022	2022-2023	Total Arrear	1st Qtr Amount April - June	2nd Qtr Amount July - Sep	3rd Qtr Amount Oct - Dec	4th Qtr Amount Jan - March		
PropertyTax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	146.05	146.05	
RebateOnPropertyTax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.30	-7.30	
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 :											138.75
Round-off Amount :											0.25
Net Amount :											139.00

Pay Mode: Cash, Amount: 139.00

Bank Transaction ID :

Collecting Sarkar/Counter : MRIGANKA
CHOWDHURY
(C-01)

Paid At : Municipality



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Office of the DURGAPUR MUNICIPAL CORPORATION
CITY CENTRE, DURGAPUR, PIN - 713216

PROPERTY TAX RECEIPT

Assessment No. : 3309403912084 Old No. : Holding No : 103/N

Name of the Assessee : DIPTI MUKHERJEE Locality/Street : UTTARAVAN DGP- 01

Received the sum of Rs. 139.00 (in words) **RUPEES ONE HUNDRED THIRTY-NINE ONLY**
on account of property tax and surcharge as detailed below :

	Details of Arrear Received (Year Wise)					Current (2023-2024)					Total Amount
	Year (Others)	2020-2021	2021-2022	2022-2023	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	146.05	146.05	
RebateOnPropertyTax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-7.30	-7.30	
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 :										138.75	
Round-off Amount :										0.25	
Net Amount :										139.00	

Pay Mode: Cash, Amount: 139.00 Bank Transaction ID : Collecting Sarkar/Counter : MRIGANKA CHOWDHURY (C-01)

Paid At : Municipality



Authorized Signatory

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