



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

PROPERTY TAX RECEIPT

Receipt Date : 20/11/2019

Holding No : 61/55/5

Bill Receipt No. :

Receipt No : 2019-2020/F/24925

Old No. : 28130

Assessment No. : 3309401091749

Name of the Assessee : SMT NILIMA KESH & ORS

Locality/Street : ROAD 92 - HATTALA ROAD DGP-01

Ward No : 30

Reserved the sum of Rs. 1666.00 (in words) RUPEES ONE THOUSAND SIX HUNDRED SIXTY-SIX ONLY

on account of property tax and surcharge as detailed below :

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
Property Tax	0.00	0.00	0.00	0.00	0.00	0.01	438.38	438.38	438.38	1315.15
Rebate On Property Tax	0.00	0.00	0.00	0.00	0.00	0.00	21.92	21.92	21.92	55.76
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 :				1249.39
						Advance Amount :				417.00
						Round-off Amount :				-0.39
						Net Amount :				1666.00
Collecting Sarker/Counter : TARAK NATH										

Paymode : Cash, Amount : 1666.00

Paid At : Municipality

Collecting Sarkar/Counter : TARAK NATH GHOSH (C-02)



(Signature)

Authorised Signatory

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



Office of the DURGAPUR MUNICIPAL CORPORATION

CITY CENTRE, DURGAPUR, PIN - 713216

PROPERTY TAX RECEIPT

Receipt Date : 20/11/2019

Receipt No : 2019-2020/F/24927

Old No. : 71243

Assessment No. : 3309401134568

Holding No : 61/55/1/S

Name of the Assessee : BALAJ KESH

Bill Receipt No. :

Locality/Street : ROAD 92 - HATTALA ROAD DGP-01

Ward No : 30

Received the sum of Rs. 1666.00 (in words) RUPEES ONE THOUSAND SIX HUNDRED SIXTY-SIX 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	438.37	438.37	438.37	438.37	1753.48
RebateOnPropertyTax	0.00	0.00	0.00	0.00	0.00	-21.92	-21.92	-21.92	-21.92	-87.68
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 :					1665.80
					Round-off Amount :					0.20
					Net Amount :					1666.00

Payment Mode : Cash Amount : 1666.00

Paid At : Municipality

Collecting Sarkar/Counter : TARAK NATH
GHOSH (C-02)

