



Office of the MADHYAMGRAM MUNICIPALITY  
MADHYAMGRAM

PROPERTY TAX RECEIPT

Assessee Id : 1341477 Assessment No. : 1202601341477 Old. No.: 9685 Holding No : 94  
Name of the Assessee: RANJIT SINHA ALIAS RANJIT SINGH. & MITALI NAYAK.  
Ward No : 15 Locality/Street : BABU PARA(NORTH)

Receipt Date : 26/11/2024  
Receipt No : 2024-2025/F/19042  
Bill Receipt No. :

Received the sum of Rs. 301.00 (in words) RUPEES THREE HUNDRED ONE ONLY  
on account of property tax and surcharge as detailed below :

|                     | Details of Arrear Received (Year wise) |           |           |           |              | Current (2024-2025)                           |                           |                          |                            |              |
|---------------------|----------------------------------------|-----------|-----------|-----------|--------------|-----------------------------------------------|---------------------------|--------------------------|----------------------------|--------------|
|                     | Year (Others)                          | 2021-2022 | 2022-2023 | 2023-2024 | 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         | 83.75                                         | 83.75                     | 83.75                    | 83.75                      | 335.00       |
| RebateOnPropertyTax | 0.00                                   | 0.00      | 0.00      | 0.00      | 0.00         | -8.38                                         | -8.38                     | -8.38                    | -8.38                      | -33.52       |
| 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 :      |                                        |           |           |           |              | Total Amount :                                |                           |                          |                            |              |
|                     |                                        |           |           |           |              | Round-off Amount :                            |                           |                          |                            |              |
|                     |                                        |           |           |           |              | Net Amount :                                  |                           |                          |                            |              |
|                     |                                        |           |           |           |              | Collecting Sarkar/Counter : SANTANU DAS (C18) |                           |                          |                            |              |

Pay Mode: Cash, Amount: 301.00

Paid At : Municipality



9685

Authorised Signatory