



**OFFICE OF THE KAJIPUR SONARPUR MUNICIPALITY**  
**P.O. - HARINAVI, SOUTH 24-PARGANAS, Kolkata 148**

**PROPERTY TAX RECEIPT**

Assessment No.: 1104102170085

Old No.: 114023

Serialing No: 1661

Receipt Date: 18/08/2022

Name of the Assessee: NIRVAL SARKAR S/O LT JIJAN CH

Ward No: 26

Locality/Street: N GHOSH AVENUE

Bill Receipt No.: 1

Receipt No: 2022-2031/F/4355

Note: The sum of Rs. 53.00 has been received from the Assessee for the assessment year 2022-2023 as detailed below:

|                        | Details of Arrear Received (Year wise) |           |           |           |              | Current (2022-2023)         |                           |                          |                            |              |
|------------------------|----------------------------------------|-----------|-----------|-----------|--------------|-----------------------------|---------------------------|--------------------------|----------------------------|--------------|
|                        | Year (follow)                          | 2019-2020 | 2020-2021 | 2021-2022 | 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         | 13.50                       | 13.50                     | 13.50                    | 13.50                      | 53.00        |
| Rebate On Property Tax | 0.00                                   | 0.00      | 0.00      | 0.00      | 0.00         | 0.00                        | 0.00                      | 0.00                     | 0.00                       | 0.00         |
| Surcharge Amt          | 0.00                                   | 0.00      | 0.00      | 0.00      | 0.00         | 0.14                        | 0.14                      | 0.14                     | 0.14                       | 0.56         |
| Interest               | 0.00                                   | 0.00      | 0.00      | 0.00      | 0.00         | 0.13                        | 0.00                      | 0.00                     | 0.00                       | 0.13         |
| Total Amount:          |                                        |           |           |           |              |                             |                           |                          |                            | 53.13        |
| Round-off Amount:      |                                        |           |           |           |              |                             |                           |                          |                            | -0.13        |
| Net Amount:            |                                        |           |           |           |              |                             |                           |                          |                            | 53.00        |

Pay Order: Cash, Amount: 53.00

Bank Transaction ID:

Collecting Subur/Counter: PRADYOT

No 255: Ward: 26

CHITOSH (PAVED)

Signature - Sarkar



Signature