



Office of the **ALIPURDUAR MUNICIPALITY**
ALIPURDUAR
PROPERTY TAX RECEIPT



Assessee Id : 4328804 Assessment No. : 2905404328804 Old. No.: Holding No : 345A/246 Receipt Date : 21/04/2025
Name of the Assessee : AJOY KUMAR BRAHMA Receipt No : 2025-2026/F/561
Ward No : 1 Locality/Street : ARABINDA NAGAR Bill Receipt No. :

Received the sum of Rs. **304.00** (in words) **RUPEES THREE HUNDRED FOUR ONLY**
on account of property tax and surcharge as detailed below :

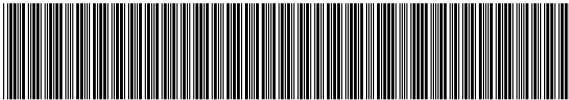
	Details of Arrear Received (Year wise)					Current (2025-2026)				
	Year (Others)	2022-2023	2023-2024	2024-2025	Total Arrear	1st Qtr Amount April - June	2nd Qtr Amount July - Sep	3rd Qtr Amount Oct - Dec	4th Qtr Amount Jan - March	Total Amount
PropertyTax	0.00	0.00	0.00	0.00	0.00	80.00	80.00	80.00	80.00	320.00
RebateOnPropertyTax	0.00	0.00	0.00	0.00	0.00	-4.00	-4.00	-4.00	-4.00	-16.00
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 :										304.00
Net Amount :										304.00

Pay Mode: Cash, Amount: 304.00

Bank Transaction ID :

Collecting Sarkar/Counter : RAJESH DAS (C4)

Paid At : Municipality



Authorised Signatory



Office of the **ALIPURDUAR MUNICIPALITY**
ALIPURDUAR
PROPERTY TAX RECEIPT



Assessee Id : 3484904 Assessment No. : 2905403484904 Old. No.: Holding No : 344A/247 Receipt Date : 21/04/2025
Name of the Assessee : HARADHAN BRAHMA Receipt No : 2025-2026/F/564
Ward No : 1 Locality/Street : ARABINDA NAGAR Bill Receipt No. :

Received the sum of Rs. **414.00** (in words) **RUPEES FOUR HUNDRED FOURTEEN ONLY**
on account of property tax and surcharge as detailed below :

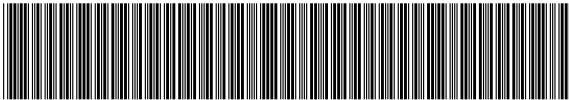
	Details of Arrear Received (Year wise)					Current (2025-2026)				
	Year (Others)	2022-2023	2023-2024	2024-2025	Total Arrear	1st Qtr Amount April - June	2nd Qtr Amount July - Sep	3rd Qtr Amount Oct - Dec	4th Qtr Amount Jan - March	Total Amount
PropertyTax	0.00	0.00	0.00	0.00	0.00	108.90	108.90	108.90	108.90	435.60
RebateOnPropertyTax	0.00	0.00	0.00	0.00	0.00	-5.45	-5.45	-5.45	-5.45	-21.80
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 :										413.80
Round-off Amount :										0.20
Net Amount :										414.00

Pay Mode: Cash, Amount: 414.00

Bank Transaction ID :

Collecting Sarkar/Counter : RAJESH DAS (C4)

Paid At : Municipality



Authorised Signatory



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Assessee Id : 2756172 Assessment No. : 2905402756172 Old. No.: Holding No : 344A

Receipt Date : 21/04/2025

Name of the Assessee : ILA BRAHMA

Receipt No : 2025-2026/F/565

Ward No : 1 Locality/Street : BALAKA GOLI

Bill Receipt No. :

Received the sum of Rs. **114.00** (in words) **RUPEES ONE HUNDRED FOURTEEN ONLY**
on account of property tax and surcharge as detailed below :

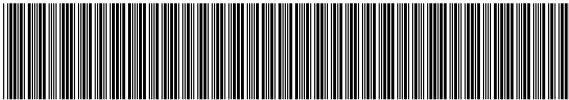
	Details of Arrear Received (Year wise)					Current (2025-2026)				
	Year (Others)	2022-2023	2023-2024	2024-2025	Total Arrear	1st Qtr Amount April - June	2nd Qtr Amount July - Sep	3rd Qtr Amount Oct - Dec	4th Qtr Amount Jan - March	Total Amount
PropertyTax	0.00	0.00	0.00	0.00	0.00	30.00	30.00	30.00	30.00	120.00
RebateOnPropertyTax	0.00	0.00	0.00	0.00	0.00	-1.50	-1.50	-1.50	-1.50	-6.00
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 :										114.00
Net Amount :										114.00

Pay Mode: Cash, Amount: 114.00

Bank Transaction ID :

Collecting Sarkar/Counter : RAJESH DAS (C4)

Paid At : Municipality



Authorised Signatory



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PROPERTY TAX RECEIPT



Assessee Id : 1632375 Assessment No. : 2905401632375 Old. No.: 770 Holding No : 345/246

Receipt Date : 21/04/2025

Name of the Assessee : JHUMA HUI BRAHMA

Receipt No : 2025-2026/F/562

Ward No : 1 Locality/Street : ARABINDA NAGAR

Bill Receipt No. :

Received the sum of Rs. **76.00** (in words) **RUPEES SEVENTY-SIX ONLY**

on account of property tax and surcharge as detailed below :

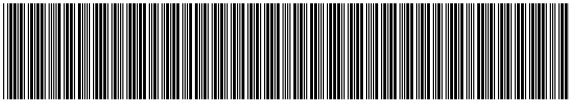
	Details of Arrear Received (Year wise)					Current (2025-2026)				
	Year (Others)	2022-2023	2023-2024	2024-2025	Total Arrear	1st Qtr Amount April - June	2nd Qtr Amount July - Sep	3rd Qtr Amount Oct - Dec	4th Qtr Amount Jan - March	Total Amount
PropertyTax	0.00	0.00	0.00	0.00	0.00	20.00	20.00	20.00	20.00	80.00
RebateOnPropertyTax	0.00	0.00	0.00	0.00	0.00	-1.00	-1.00	-1.00	-1.00	-4.00
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 :										76.00
Net Amount :										76.00

Pay Mode: Cash, Amount: 76.00

Bank Transaction ID :

Collecting Sarkar/Counter : RAJESH DAS (C4)

Paid At : Municipality



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Assessee Id : 1632373 Assessment No. : 2905401632373 Old. No.: 768 Holding No : 344/247 Receipt Date : 21/04/2025
Name of the Assessee : JOYDEB BRAHMA Receipt No : 2025-2026/F/568
Ward No : 1 Locality/Street : ARABINDA NAGAR Bill Receipt No. :

Received the sum of Rs. **217.00** (in words) **RUPEES TWO HUNDRED SEVENTEEN ONLY**
on account of property tax and surcharge as detailed below :

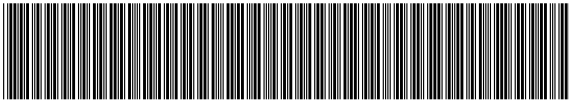
	Details of Arrear Received (Year wise)					Current (2025-2026)				
	Year (Others)	2022-2023	2023-2024	2024-2025	Total Arrear	1st Qtr Amount April - June	2nd Qtr Amount July - Sep	3rd Qtr Amount Oct - Dec	4th Qtr Amount Jan - March	Total Amount
PropertyTax	0.00	0.00	0.00	0.00	0.00	57.00	57.00	57.00	57.00	228.00
RebateOnPropertyTax	0.00	0.00	0.00	0.00	0.00	-2.85	-2.85	-2.85	-2.85	-11.40
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 :										216.60
Round-off Amount :										0.40
Net Amount :										217.00

Pay Mode: Cash, Amount: 217.00

Bank Transaction ID :

Collecting Sarkar/Counter : RAJESH DAS (C4)

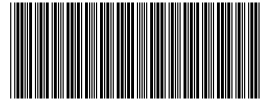
Paid At : Municipality



Authorised Signatory



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ALIPURDUAR
PROPERTY TAX RECEIPT



Assessee Id : 3484908 Assessment No. : 2905403484908 Old. No.: Holding No : 344B/247 Receipt Date : 21/04/2025
Name of the Assessee : SUSEN DAS Receipt No : 2025-2026/F/563
Ward No : 1 Locality/Street : ARABINDA NAGAR Bill Receipt No. :

Received the sum of Rs. **266.00** (in words) **RUPEES TWO HUNDRED SIXTY-SIX ONLY**
on account of property tax and surcharge as detailed below :

	Details of Arrear Received (Year wise)					Current (2025-2026)				
	Year (Others)	2022-2023	2023-2024	2024-2025	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	70.00	70.00	70.00	70.00	280.00
RebateOnPropertyTax	0.00	0.00	0.00	0.00	0.00	-3.50	-3.50	-3.50	-3.50	-14.00
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 :										266.00
Net Amount :										266.00

Pay Mode: Cash, Amount: 266.00

Bank Transaction ID :

Collecting Sarkar/Counter : RAJESH DAS (C4)

Paid At : Municipality



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