



Chakdaha Municipality
RECEIPT FORM (Duplicate to be filled up by the carbon process)

No.A/****1629

[ID:8158]
[Cell No: Not Registered]

Dept. Ward No 8 Holding No. 814

Address: ANILKR.+ANJANA+TANIMA+SREETAMA+PARBATI+SOURAV PAUL
Received the sum of Rs.*****1131.00 (in words) Rupees One Thousand One Hundred Thirty One Only
account of arrear rate/property tax/surcharge as detailed below:

	Arrear	Current Year 2023-2024				Total
		1st Qtr Apr. May. Jun.	2nd Qtr Jul. Aug. Sep.	3rd Qtr Oct. Nov. Dec.	4th Qtr Jan. Feb. Mar.	
Property Tax			331.00	331.00	331.00	993.00
Surcharge			66.00	66.00	66.00	198.00
State			19.85	19.85	19.85	59.55
Total			377.15	377.15	377.15	1131.45
Interest						
Grant Fee						
Valty						
Total			377.15	377.15	377.15	1131.45
Round Adj:-0.45					Net Amount	1131.00

24-MAY-2023

Chairman/Vice-Chairman/E.O.

P. D. Garg
Collector/Authorised Person

24/05/23



FORM NO 10
(VILLAGE - 61)

Office of the CHAKDAHA MUNICIPALITY
CHAKDAHA

PROPERTY TAX RECEIPT

Assessment No. : 1504500829277 Old. No. : 8158

Holding No : 814

Receipt Date : 24/05/2023

Name of the Assessee : ANIL KR - ANJANA - TANIMA - SREETAMA - PARBATI - SOURAV PAUL

Receipt No : 2023/2024/F/4354

Ward No : 8

Locality/Street : Municipality Location

Bill Receipt No. 1529

Received the sum of Rs. 1131.00 (in words) RUPEES ONE THOUSAND ONE HUNDRED THIRTY ONE ONLY
on account of property tax and surcharge as detailed below

	Details of Arrear Received (Year wise)					Current (2023-2024)				
	Year (Others) 2019-2020 - 2 2019-2020 - 2	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	331.00	0.00	0.00	0.00	331.00	0.00	331.00	331.00	331.00	1324.00
RebateOnPropertyTax	0.00	0.00	0.00	0.00	0.00	0.00	-19.85	-19.85	-19.85	-59.55
SurchargeAmt	66.00	0.00	0.00	0.00	66.00	0.00	66.00	66.00	66.00	264.00
Interest	142.26	0.00	0.00	0.00	142.26	0.00	0.00	0.00	0.00	142.26
						Total Amount				
						Adjusted Amount				
						Round-off Amount				
						Net Amount				
						1670.71				
						-539.26				
						-0.45				
						1131.00				

Pay Mode: Cash, Amount: 1131.00

Paid At : Municipality

Bank Transaction ID :

Collecting Sarkar/Counter SUDHIN BISWAS
(C21)



[Signature]

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

Authorised Signature