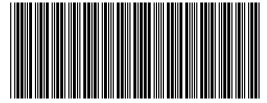


# Office of the CONTAI MUNICIPALITY



CONTAI

## PROPERTY TAX RECEIPT

Assessee Id : 4306018 Assessment No. : 2210804306018 Old. No.: 14322 Holding No : 978/939

Receipt Date : 15/12/2025

Name of the Assessee : GANESH CHANDRA GHOSH S/O KSHUDIRAM

Receipt No : 2025-2026/O/838

Ward No : 11 Locality/Street : MONOHARCHAK

Bill Receipt No. :

Received the sum of Rs. **4356.00** (in words) **RUPEES FOUR THOUSAND THREE HUNDRED FIFTY-SIX ONLY**  
on account of property tax and surcharge as detailed below :

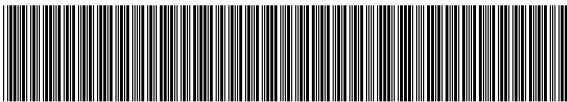
|                           | Details of Arrear Received (Year wise) |           |           |           |              | Current (2025-2026)            |                              |                             |                               |                |
|---------------------------|--|-----------|-----------|-----------|--------------|--------------------------------|------------------------------|-----------------------------|-------------------------------|----------------|
|                           | Year (Others)                          | 2022-2023 | 2023-2024 | 2024-2025 | Total Arrear | 1st Qtr Amount<br>April - June | 2nd Qtr Amount<br>July - Sep | 3rd Qtr Amount<br>Oct - Dec | 4th Qtr Amount<br>Jan - March | Total Amount   |
| PropertyTax               | 0.00                                   | 0.00      | 0.00      | 1448.00   | 1448.00      | 724.00                         | 724.00                       | 724.00                      | 724.00                        | 4344.00        |
| RebateOnPropertyTax       | 0.00                                   | 0.00      | 0.00      | 0.00      | 0.00         | 0.00                           | 0.00                         | -72.40                      | -72.40                        | -144.80        |
| 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      | 114.64    | 114.64       | 30.17                          | 12.07                        | 0.00                        | 0.00                          | 156.88         |
| <b>Total Amount :</b>     |  |           |           |           |              |                                |                              |                             |                               | <b>4356.08</b> |
| <b>Round-off Amount :</b> |  |           |           |           |              |                                |                              |                             |                               | <b>-0.08</b>   |
| <b>Net Amount :</b>       |  |           |           |           |              |                                |                              |                             |                               | <b>4356.00</b> |

Pay Mode: Online , Amount: 4356.00

Bank Transaction ID : CHD5Q9615H29Y4

Collecting Sarkar/Counter :

Paid At : Municipality



Authorised Signatory