

(Next due April - 2016)

DUM DUM MUNICIPALITY



110
rule 61]

Receipt Form (Duplicate to be filled up by the Carbon Paper Process)

Receipt Book No. 12

Receipt No. 1192

g No. 96.
 of the Street Motilal Colony.
 No. Name: Suleha prasad Sengupta Ward No. 4
 ved the sum of Rs. 323.00. (in words) Rupees Three Hundred Twenty Three
 count of arrear rates / property tax / surcharge as detailed below :

Arrear		Current 2015-2016				Total Amount
Period	Amount	APRIL-JUNE 1st Qr. Amount	JULY-SEPT. 2nd Qr. Amount	OCT.-DEC. 3rd Qr. Amount	JAN.-MARCH 4th Qr. Amount	Rs.
Rs.	Rs.	Rs.	Rs.	Rs.	Rs.	Rs.
Property Tax		85.00	85.00	85.00	85.00	340.00
Surcharge		4.25	4.25	4.25	4.25	17.00
Interest						
Office Fee						
Arrear Fee						
Net Total						323.00

Signature of the Collecting authorised person

[Handwritten Signature]
10/08/05/15

Signature of the Chairman / Vice-Chairman
Executive Officer

[Handwritten Signature]

DUM DUM MUNICIPALITY
44, Dr. Sailen Das Sarani, Kolkata - 700 028

FORM 10 [Vide Rule 61]

PROPERTY TAX RECEIPT

Assessment No : 2001415452 Receipt No : 20014181560 Receipt Date : 23/12/2014
 Name of the Assesse : SUBHA PROSAD SENGUPTA Holding No : 96
 Ward No : 4 Locality/Street : MOTILAL COLONY

Received the sum of Rs. 166.00 (in words) One Hundred Sixty-Six Rupees only
 on account of property tax and surcharge as detailed below :

Details of Payment

	Details of Arrear Received (Year wise)					Current (2014 - 2015)				Total Amount
	Year(Others)	2011-2012	2012-2013	2013-2014	Total Arrears	1st Qtr Amount	2nd Qtr Amount	3rd Qtr Amount	4th Qtr Amount	
Property Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	85.00	85.00	170.00
Rebate on Property Tax	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	4.25	4.25
Surcharge	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
Rebate on Surcharge	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 :										165.75
Round-off Amount :										0.25
Net Amount :										166.00

Paid At : Municipality

Paymode : Cash

Collecting Sarkar/Counter : TCS003

Signature of any authorized person



Signature of the Chairman/Vice-Chairman/Executive Officer

paid on 28/05/15