



**MIDNAPORE MUNICIPALITY**  
**MIDNAPORE MUNICIPALITY, KOTWALI, PASCHIM MEDINIPUR-721101**



**PROPERTY TAX RECEIPT**

Assessee Id : 3004169 Assessment No. : 2310003004169 Old No. : 47382 Holding No. : 1767

Name of the Assessee : Kalyan Kumar Dhara

Ward No : 1 Locality/Street : HADIBPUR

Receipt Date : 21/10/2024

Receipt No : 2024-2025/O/5307

Bill Receipt No. :

Received the sum of Rs. 1642.00 (in words) RUPEES ONE THOUSAND SIX HUNDRED FORTY-TWO ONLY  
on account of property tax and surcharge as detailed below :

|                     | Details of Arrear Received (Year wise) |           |           |           |              | Current (2024-2025)            |                              |                             |                               |              |
|---------------------|----------------------------------------|-----------|-----------|-----------|--------------|--------------------------------|------------------------------|-----------------------------|-------------------------------|--------------|
|                     | Year (Others)                          | 2021-2022 | 2022-2023 | 2023-2024 | 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                                   | 115.00    | 460.00    | 460.00    | 1035.00      | 115.00                         | 115.00                       | 115.00                      | 115.00                        | 1495.00      |
| RebateOnPropertyTax | 0.00                                   | 0.00      | 0.00      | 0.00      | 0.00         | 0.00                           | 0.00                         | -5.75                       | -5.75                         | -11.50       |
| SurchargeAmt        | 0.00                                   | 0.00      | 0.00      | 0.00      | 0.00         | 0.00                           | 0.00                         | 0.00                        | 0.00                          | 0.00         |
| Interest            | 0.00                                   | 28.75     | 86.24     | 40.26     | 155.25       | 2.87                           | 0.00                         | 0.00                        | 0.00                          | 158.12       |
| Total Amount :      |                                        |           |           |           |              |                                |                              |                             |                               | 1641.62      |
| Round-off Amount :  |                                        |           |           |           |              |                                |                              |                             |                               | 0.38         |
| Net Amount :        |                                        |           |           |           |              |                                |                              |                             |                               | 1642.00      |

Pay Mode: Online, Amount: 1642.00

Bank Transaction ID : 112032475178

Collecting Sarkar/Counter :

Paid At : Municipality



Authorised Signatory