FORM NO. 10 (VIDE RULE - 61) Khara

Office of the KHARAGPUR MUNICIPALITY



Receipt No: 2023-2024/F/7205

ality Office, Jhapetapur, Keshiary Road, Near Fire Brigade, Kharagpur, Paschim Medinipur, P

PROPERTY TAX RECEIPT

Receipt Date: 16/05/2023 Assessee Id: 1824519 Assessment No.: 2309701824519 Old. No.: 1503 Holding No: 49/1

Name of the Assessee: SHOBHANA DEVI, AJAY GOPE, PRABHA YADAV, LAKHI DEVI,SULEKHA DEVI,SUDHA GOPE,

UDAY GOPE, HARITISINGH WRDI, HARBHAJAN SINGH Ward No: 1 **Bill Receipt No.:**

VIRDI, BHAGAT SINGH VIRDEE

Received the sum of Rs. 3093.00 (in words) RUPEES THREE THOUSAND NINETY-THREE ONLY

on account of property tax and surcharge as detailed below:

| | Details of Arrear Received (Year wise) | | | | | Current (2023-2024) | | | | |
|---------------------|---|-----------|-----------|-----------|-----------------|-----------------------------------|---------------------------------|--------------------------------|----------------------------------|-----------------|
| | Year (Others) 2012-2013 - 4 2019-2020 - 4 | 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 | 1615.20 | 79.48 | 0.00 | 0.00 | 1694.68 | 0.00 | 0.00 | 0.00 | 0.00 | 1694.68 |
| RebateOnPropertyTax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| SurchargeAmt | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| Interest | 1380.32 | 18.22 | 0.00 | 0.00 | 1398.54 | 0.00 | 0.00 | 0.00 | 0.00 | 1398.54 |
| Total Amount : | | | | | | | | | | 3093.22 |
| Round-off Amount : | | | | | | | | | | -0.22 |

Bank Transaction ID: 230516144146479E010107298 Collecting Sarkar/Counter: CHHABI GHOSH (C 21)

Paid At: Municipality

Pay Mode: Cash, Amount: 3093.00

Authorised Signatory

Net Amount:

3093.00