



ENGLISH BAZAR MUNICIPALITY, MALDA
Netaji Subhas Road, Malda. PIN – 732101

PROPERTY TAX RECEIPT

FORM 10 [Vide Rule 61]

Print Date : 05.07.2024

ASSESSMENT NO : 10076

RECEIPT NO : 2001415071

RECEIPT DATE : 05.07.2024

NAME OF ASSESSE : SUMITA MOITRA & OTHERS

WARD : 14

HOLDING NO : 5/194/53 [OTHER]

FLOOR NO. :

LOCALITY/STREET : MANIK JHA SARANI

RECEIVED THE SUM OF Rs. 1255.00 (in words) One Thousand Two Hundred Fifty Five Only

AN ACCOUNT OF PROPERTY TAX AS DETAILED BELOW:

	ARREAR DETAILS					CURRENT (2024-2025)				TOTAL AMOUNT
	YEARS OTHERS	2021-2022	2022-2023	2023-2024	TOTAL ARREAR	1ST QTR AMOUNT	2ND QTR AMOUNT	3RD QTR AMOUNT	4TH QTR AMOUNT	
Property Tax	0.00	0.00	0.00	0.00	0.00	326.00	326.00	326.00	326.00	1304.00
Rebate on Property Tax	0.00	0.00	0.00	0.00	0.00	0.00	16.30	16.30	16.30	48.90
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										1255.10
ROUND OFF AMOUNT										-0.10
ADJUSTMENT / REMISSION AMOUNT										0
NET AMOUNT										1255.00

Paid at: MUNICIPALITY

Payment Mode: CASH

Collecting Sarkar/Counter : Paritosh

Serial : 14

TransactionNo: 416182

P. Mandal
05/07/24
Signature of TCS

FOR ON-LINE PAYMENT PLEASE VISIT WEBSITE LINK - <http://tax.englishbazar municipality.in/>
This is a system generated receipt, no signature is required.

Signature of the Authorised Signatory



ENGLISH BAZAR MUNICIPALITY, MALDA

Netaji Subhas Road, Malda. PIN - 732101

PROPERTY TAX RECEIPT

FORM 10 [Vide Rule 61]

Print Date : 22.08.2024

ASSESSMENT NO : 10077

RECEIPT NO : 2001418888

RECEIPT DATE : 22.08.2024

NAME OF ASSESSE : Sabyasachi Dey

WARD : 14

HOLDING NO : 6/364/54 [GENERAL HOLDING]

FLOOR NO. :

LOCALITY/STREET : Manik Jha Sarani

RECEIVED THE SUM OF Rs. 1628.00 (in words) One Thousand Six Hundred Twenty Eight Only

AN ACCOUNT OF PROPERTY TAX AS DETAILED BELLOW:

	ARREAR DETAILS					CURRENT (2024-2025)				TOTAL AMOUNT
	YEARS OTHERS	2021-2022	2022-2023	2023-2024	TOTAL ARREAR	1ST QTR AMOUNT	2ND QTR AMOUNT	3RD QTR AMOUNT	4TH QTR AMOUNT	
Property Tax	0.00	0.00	0.00	0.00	0.00	422.00	422.00	422.00	422.00	1688.00
Rebate on Property Tax	0.00	0.00	0.00	0.00	0.00	0.00	21.10	21.10	21.10	83.30
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	3.52	0.00	0.00	0.00	3.52
TOTAL AMOUNT										1628.22
ROUND OFF AMOUNT										-0.22
ADJUSTMENT / REMISSION AMOUNT										0
NET AMOUNT										1628.00

Paid at: MUNICIPALITY

Payment Mode: CASH

Collecting Sarkar/Counter : Dibakar

Serial : 34

TransactionNo: 453391

Signature of T.C.S. 22/08/2024

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Signature of the Authorised Signatory