

# OFFICE OF THE BURDWAN MUNICIPALITY

G.T. Road Burdwan, west Bengal-713101

Phone: - +91 0342-2662518/2664121/2662777/Fax:- +91 0342 2560717

Email: [info@burdwanmunicipality.gov.in](mailto:info@burdwanmunicipality.gov.in) / website :[www.Burdwanmunicipality.gov.in](http://www.Burdwanmunicipality.gov.in)

Memo No .....91...../ E./ VII-4 Dated, Burdwan, The..13../06../2023.....

To

**Vivek Nangalia Director of S.K. Development PVT. LTD.**

**Mahalla – Keshabganj,**

**Holding No – 39, Ward No – 27.**

**Sub: - Your petition No – 23/E Dated – 29.08.2022 for Renewal (Extension) of validity period of sanction Plan of Prop. G+VII Std. Commercial cum Resd Flat Bldg. against Memo No :- 485/E/VII – 4 Dt. 24.08.2017.**

With reference to the above, you are hereby informed that the validity period of sanction Plan Memo No 485/E/VII – 4 Dt. 24.08.2017. has been extended up to **23.08.2025.**

Enclosed. 1) Original Plan.

  
Chairman

Burdwan Municipality

Chairman  
Burdwan Municipality



**Office of the BURDWAN MUNICIPALITY**  
101, G.T.ROAD, BURDWAN MUNICIPALITY, PURBA BARDHAMAN, 713101



**PROPERTY TAX RECEIPT**

Assessment No. : 2610202914807 Old. No. : 33641

Holding No : 39

Receipt Date : 19/06/2023

Name of the Assessee : S. K. DEVELOPMENT PVT. LTD.

Receipt No : 2023-2024/F/12707

Ward No : 27

Locality/Street : KESHABGANJ

Bill Receipt No. :

Received the sum of Rs. 270434.00 (in words) RUPES TWO LAKHS SEVENTY THOUSAND FOUR HUNDRED THIRTY-FOUR ONLY  
on account of property tax and surcharge as detailed below :

	Details of Arrear Received (Year wise)					Current (2023-2024)				
	Year (Others) 2017-2018 - 1 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
Property Tax	82261.60	32580.80	32580.80	32580.80	180004.00	8145.20	8145.20	8145.20	8145.20	212584.80
Rebate On Property Tax	0.00	0.00	0.00	0.00	0.00	-488.71	-488.71	-488.71	-488.71	-1954.84
Surcharge Amt	13032.32	6516.16	6516.16	6516.16	32580.80	1629.04	1629.04	1629.04	1629.04	39096.96
Interest	28755.73	6956.00	4219.22	1482.42	41413.37	0.00	0.00	0.00	0.00	41413.37
<b>Total Amount :</b>					<b>291140.29</b>					
<b>Adjusted Amount :</b>					<b>-20706.00</b>					
<b>Round-off Amount :</b>					<b>-0.29</b>					
<b>Net Amount :</b>					<b>270434.00</b>					

Pay Mode: Cash, Amount: 176921.00

Bank Transaction ID :

Collecting Sarkar/Counter : POLY BASU  
(INDOOR-01)

NEFT, Amount: 93513.00, Bank Name : ICICI BANK,  
Instrument No. : AA624141, Dated : 13/06/2023

Paid At : Municipality

*Signature*  
19/6/23



*Signature*