



Office of the DURGAPUR MUNICIPAL CORPORATION
CITY CENTRE, DURGAPUR, PIN - 713216

PROPERTY TAX RECEIPT

Receipt Date : 19/02/2019
Holding No : 121/1/S
Bill Receipt No. :

Receipt No : 2018-2019/F/2920

Assessment No. : 3309401134523 Old. No. : 71198

Name of the Assessee : FATIK KUMAR SOU MONDAL

Ward No : 19

Locality/Street : ROAD-25, BHIRINGEE VILLAGE DGP- 13

Received the sum of Rs. 2974.00 (in words) TWO THOUSAND NINE HUNDRED SEVENTY-FOUR ONLY

on account of property tax and surcharge as detailed below :

| | Details of Arrear Received (Year wise) | | | | | Current (2018-2019) | | | | |
|---------------------|----------------------------------------|-----------|-----------|-----------|--------------------|---------------------|----------------|----------------|----------------|--------------|
| | Year (Others) | 2015-2016 | 2016-2017 | 2017-2018 | Total Arrear | 1st Qtr Amount | 2nd Qtr Amount | 3rd Qtr Amount | 4th Qtr Amount | Total Amount |
| PropertyTax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 753.00 | 753.00 | 753.00 | 753.00 | 3012.00 |
| SurchargeAmt | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| RebateOnPropertyTax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -37.65 | -37.65 |
| Interest | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | Total Amount : | 2974.35 | | | | |
| | | | | | Round-off Amount : | -0.35 | | | | |
| | | | | | Net Amount : | 2974.00 | | | | |

Paymode : Cash, Amount: 2974.00

Paid At : Municipality

Collecting Sarkar/Counter : TARAK NATH
GHOSH (C-02)



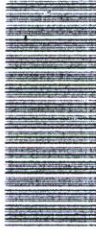
(Signature)

Authorised Signatory

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CITY CENTRE, DURGAPUR, PIN - 713216



PROPERTY TAX RECEIPT

Assessment No. : 3309401134531 Old. No. : 71206 Receipt No : 2018-2019/F/2919 Receipt Date : 19/02/2019
 Name of the Assessee : FATIK KUMAR SOU MONDAL Locality/Street : ROAD-25, BHIRINGEE VILLAGE DGP- 13 Holding No : 119/1/S
 Ward No : 19 Bill Receipt No. :

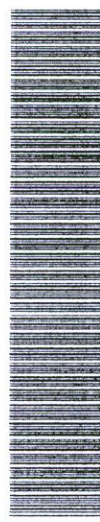
Received the sum of Rs. **775.00** (in words) **RUPEES SEVEN HUNDRED SEVENTY-FIVE ONLY**
 on account of property tax and surcharge as detailed below :

| | Details of Arrear Received (Year wise) | | | | | Current (2018-2019) | | | | | |
|------------------------|----------------------------------------|-----------|-----------|-----------|--------------|---------------------------|----------------|----------------|----------------|--------------|---------------|
| | Year (Others) | 2015-2016 | 2016-2017 | 2017-2018 | Total Arrear | 1st Qtr Amount | 2nd Qtr Amount | 3rd Qtr Amount | 4th Qtr Amount | Total Amount | |
| Property Tax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 196.30 | 196.30 | 196.30 | 196.30 | 785.20 | |
| Surcharge Amt | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| Rebate On Property Tax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -9.82 | -9.82 | |
| Interest | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | |
| | | | | | | Total Amount : | | | | | 775.38 |
| | | | | | | Round-off Amount : | | | | | -0.38 |
| | | | | | | Net Amount : | | | | | 775.00 |

Payment Mode : Cash, Amount: 775.00

Paid At : Municipality

Collecting Sarker/Counter : TANAK NATHI
GHOSH (C-02)



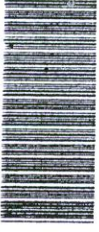
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PROPERTY TAX RECEIPT



Assessment No. : 3309401075185 Old. No. : 11560 Receipt No : 2018-2019/F/2924 Receipt Date : 19/02/2019
Name of the Assessee : PRADYUT KUMAR SOU MONDAL Locality/Street : ROAD-25, BHIRINGEE VILLAGE DGP- 13 Holding No : 121/S
Ward No : 19 Bill Receipt No. :

Received the sum of Rs. 98.00 (In words) RUPEES NINETY-EIGHT ONLY
on account of property tax and surcharge as detailed below :

| | Details of Arrear Received (Year wise) | | | | | Current (2018-2019) | | | | |
|---------------------|----------------------------------------|-----------|-----------|-----------|---------------------------|---------------------|----------------|----------------|----------------|--------------|
| | Year (Others) | 2015-2016 | 2016-2017 | 2017-2018 | Total Arrear | 1st Qtr Amount | 2nd Qtr Amount | 3rd Qtr Amount | 4th Qtr Amount | Total Amount |
| PropertyTax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 24.75 | 24.75 | 24.75 | 24.75 | 99.00 |
| SurchargeAmt | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| RebateOnPropertyTax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -1.24 | -1.24 |
| Interest | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 |
| | | | | | Total Amount : | | | | | 97.76 |
| | | | | | Round-off Amount : | | | | | 0.24 |
| | | | | | Net Amount : | | | | | 98.00 |

Paymode : Cash, Amount: 98.00
Paid At : Municipality

Collecting Sarkar/Counter : TARAK NATH
GHOSH (C-02)



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PROPERTY TAX RECEIPT

Assessment No. : 3309401134524 Old. No. : 71199 Receipt No. : 2018-2019/F/2921
 Name of the Assessee : MIHIR KUMAR SOU MONDAL Locality/Street : ROAD-25, BHIRINGEE VILLAGE DGP- 13
 Ward No : 19
 Receipt Date : 19/02/2019
 Holding No : 121/2/S
 Bill Receipt No. :

Received the sum of Rs. 344.00 (in words) THREE HUNDRED FORTY-FOUR ONLY
 on account of property tax and surcharge as detailed below :

| | Details of Arrear Received (Year wise) | | | | | Current (2018-2019) | | | | | | |
|------------------------|----------------------------------------|-----------|-----------|-----------|----------------|---------------------|----------------|----------------|----------------|--------------|--------------------|--------|
| | Year (Others) | 2015-2016 | 2016-2017 | 2017-2018 | Total Arrear | 1st Qtr Amount | 2nd Qtr Amount | 3rd Qtr Amount | 4th Qtr Amount | Total Amount | | |
| Property Tax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 87.00 | 87.00 | 87.00 | 87.00 | 348.00 | | |
| Surcharge Amt | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| Rebate On Property Tax | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | -4.35 | -4.35 | | |
| Interest | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | 0.00 | | |
| | | | | | Total Amount : | | | | | | 343.65 | |
| | | | | | | | | | | | Round-off Amount : | 0.35 |
| | | | | | | | | | | | Net Amount : | 344.00 |

Paymode : Cash, Amount: 344.00

Paid At : Municipality

Collecting Sarkar/Counter : TARAK NATH
GHOSH (C-02)



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