FORM NO. 10 (VIDE RULE - 61)



Office of the DURGAPUR MUNICIPAL CORPORATION

CITY CENTRE, DURGAPUR, PIN - 713216

PROPERTY TAX RECEIPT

Assessment No.: 3309401068937

Old. No.: 5310

Receipt No: 2018-2019/F/774

Receipt Date: 08/01/2019

Holding No: 207

Bill Receipt No.:

Name of the Assessee: DEBOPRASAD CHAKRABORTY

Ward No:21

Locality/Street: ANANDAPURI CO-OP. SOCIETY LTD. DGP- 13

Received the sum of Rs. 1308.00 (in words) RUPEES ONE THOUSAND THREE HUNDRED EIGHT ONLY

on account of property tax and surcharge as detailed below :

Details of Arrear Received (Year wise)				Current (2018-2019)					
Year (Others) 2009-2010 - 1 2014-2015 - 4	2015-2016	2016-2017	2017-2018	Total Arrear	1st Qtr Amount	2nd Qtr Amount	3rd Qtr Amount	4th Qtr Amount	Total Amount
537.60	89.60	89.60	89.60	806.40	22.40	22.40	22.40	22.40	896.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-1.12	-1.12
356.16	28.00	19.04	10.08	413.28	0.00	0.00	0.00	0.00	413.28
							То	tal Amount :	1308.16
Round-off Amo									-0.16
							1	Net Amount :	1308.00
	Year (Others) 2009-2010 - 1 2014-2015 - 4 537.60 0.00	Year (Others) 2009-2010 - 1 2015-2016 2014-2015 - 4 2015-2016 537.60 89.60 0.00 0.00 0.00 0.00	Year (Others) 2009-2010 - 1 2015-2016 2016-2017 537.60 89.60 89.60 0.00 0.00 0.00 0.00 0.00 0.00	Year (Others) 2009-2010 - 1 2015-2016 2016-2017 2017-2018 537.60 89.60 89.60 89.60 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Year (Others) 2009-2010 - 1 2015-2016 2016-2017 2017-2018 Total Arrear 537.60 89.60 89.60 89.60 89.60 806.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Year (Others) 2009-2010 - 1 2015-2016 2016-2017 2017-2018 Total Arrear 1st Qtr Amount 537.60 89.60 89.60 89.60 806.40 22.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Year (Others) 2009-2010 - 1 2014-2015 - 4 2015-2016 2016-2017 2017-2018 Total Arrear 1st Qtr Amount 2nd Qtr Amount 537.60 89.60 89.60 89.60 806.40 22.40 22.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00	Year (Others) 2009-2010 - 1 2015-2016 2015-2016 2016-2017 2017-2018 Total Arrear 1st Qtr Amount 2nd Qtr Amount 3rd Qtr Amount 537.60 89.60 89.60 89.60 806.40 22.40 22.40 22.40 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 356.16 28.00 19.04 10.08 413.28 0.00 0.00 0.00 Round-	Year (Others) 2009-2010 - 1 2014-2015 - 4 2015-2016 2016-2017 2017-2018 Total Arrear 1st Qtr Amount 2nd Qtr Amount 3rd Qtr Amount 4th Qtr Amount 537.60 89.60 89.60 89.60 89.60 22.40 22.

Paymode: Cash, Amount: 1308.00

Paid At : Municipality

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







* This is a system generated report no signature is required *