

Form No 97  
[Vide Rules 17 & 249 ]  
SILIGURI Municipal Corporation

Receipt Voucher  
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No. 5220  
Date 17-12-2020

Received From SMT. SUSHILA DEVI MUNDHRA & OTHERS  
S.F. ROAD, W/NO - 27

শিলিগুড়ি প্লাস্টিক কারিবার সন্থা

| On Account of (Account Head) | Amount           | Remarks(if any) |
|------------------------------|------------------|-----------------|
| 1401205 PLAN SANCTION FEES   | 190443.00        | SITE PLAN       |
| -----                        | -----            | -----           |
| -----                        | -----            | -----           |
| -----                        | -----            | -----           |
| -----                        | -----            | -----           |
| -----                        | -----            | -----           |
| -----                        | -----            | -----           |
| <b>TOTAL</b>                 | <b>190443.00</b> |                 |

SITE PLAN NO: 628 DATED: 31/08/2019  
The Sum of Rupees One Lac Ninety Thousand Four Hundred Forty Three Only  
(in figures) Rs.\*\*\*190443.00 [Cash:\*\*\*\*\*0.00 , Chq/DD:\*\*\*190443.00]  
Chq/DD Detail:No.031290 Dt 16/12/20 Amt 190443.00 On HDFC

Cashier  
CASH 17-12-20 01:10 PM  
17/12/2020



*[Signature]*  
Vice Chairman/Auth.Signatory/E.O.

Form No 97  
[Vide Rules 17 & 249 ]  
**SILIGURI Municipal Corporation**

Receipt Voucher  
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No. 5222  
Date 17-12-2020

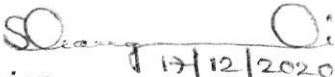
Received From SMT. SUSHILA DEVI MUNDHRA & OTHERS  
S.F. ROAD, W/NO - 27

শিলিগুড়ি প্লাস্টিক কারিবার্য সংস্থা

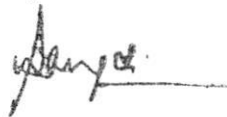
On Account of (Account Head)	Amount	Remarks(if any)
1401205 PLAN SANCTION FEES	867763.00	
1405006 LITTERING AND DEBRIS COLLECTION FEES ( D EBRIS+ CONSERVANCY CHARGES)	25740.00	
1405006 LITTERING AND DEBRIS COLLECTION FEES ( D EBRIS+ CONSERVANCY CHARGES)	578509.00	
1401401 DEVELOPMENT FEES	964182.00	
3503004 COLLECTION ON BEHALF OF GOVERNMENT	564320.00	
<b>T O T A L</b>	<b>3000514.00</b>	

PLAN NO: 604 DATED. 31/08/2019  
The Sum of Rupees Thirty Lac Five Hundred Fourteen Only

(in figures) Rs.\*\*3000514.00 [Cash:\*\*\*\*\*0.00 , Chq/DD:\*\*3000514.00]  
Chq/DD Detail:No.031292 Dt 16/12/20 Amt 3000514.00 On HDFC

  
Cashier  
CASH 17-12-20 01:13 PM



  
Vice Chairman/Auth. Signatory/E.O.

Form No 97  
[Vide Rules 17 & 249 ]  
SILIGURI Municipal Corporation

Receipt Voucher

No. 5221  
Date 17-12-2020

Received From SMT. SUSHILA DEVI MUNDHRA & OTHERS  
S.F. ROAD, W/NO - 27

শিলিগুড়ি প্লাস্টিক কার্ণিব্যাগ মন্ত্রণালয়

On Account of (Account Head)	Amount	Remarks(if any)
1404006 HOUSE CONNECTION FOR WATER	192836.00	
<b>TOTAL</b>	<b>192836.00</b>	

PLAN NO: 604 DATED. 31/08/2019  
The Sum of Rupees One Lac Ninety Two Thousand Eight Hundred Thirty Six Only

(in figures) Rs.\*\*\*192836.00 [Cash:\*\*\*\*\*0.00 , Chq/DD:\*\*\*192836.00]  
Chq/DD Detail:No.031291 Dt 16/12/20 Amt 192836.00 On HDFC

Cashier

CASH 17-12-20 01:11 PM



Vice Chairman/Auth. Signatory/E.O.