Customer Copy

HOWRAH MUNICIPAL CORPORATION

Property Tax Collection
Date 04/07/2023

Receipt No:
[illegible]-HHO-0200122/23-24

Name:
SRI RAM KARAN VERMA

Assessee No:
817

Ward No:
10

Part No:
FLR 01

Premises No:
27/4

Street:
SITANATH BOSE LANE

Collected By:
Raushan Kumar

Receipt Date:
04-07-2023

Collected at:
[illegible]ad Office

Bill summary

Bill No	Bill Quarter	Bill Amount
13196856	23-24/01	699.00
13196857	23-24/02	699.00
13196858	23-24/03	699.00
13196859	23-24/04	699.00
	Total	2,796.00

Print Date:
[illegible]-07-2023 **Time:** 10:57 am

Signature

Pt.H. [illegible]
24-8-23

RP-Sanjiv Goenka Group
Growing Legacies

CESC LIMITED

JUNE 2023 (06233)

55055018108 / 06233 .../07/23

RAN VERMA

...NATH BOSE LANE

... 711 106

Please opt to pay the Bill Net Amount payable for e-Payment through NEFT/RTGS to ... following A/c. details	
...	... BANK
A/C No	037855000357353
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub

For Immediate Assistance
033 ... / 033 ...
1860500...

Domestic

... 55000357353

Gross Amount Rounded: ₹ 2080
Rebate: ₹ 20.75
Due Date: 03/08/23

Rounded Net Amount Payable as per BILL DETAILS: ₹ 2060

Rebate is applicable only if payment is received within Due Date

Units Billed : 290*

Current Reading Date: 21/07/23
Previous Reading Date: .../06/23

BILL DETAILS

₹	2035.95
	PTO ##
₹	39.00
₹	0.00
₹	10.00
₹	1.26
₹	2086.21
₹	20.75
₹	2066.16
	20.75
	2045...
	2080.00
₹	1705.00

		Mode	
30/06/23	5850.00	CASH	05/23

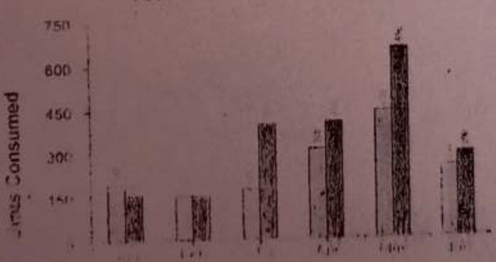
...to pay by due date to avoid inclusion of this bill in the next bill.

The Gross/Net amount when rounded is to the lower multiple of ₹10/-, the truncated amount will be carried forward on payment.

...LE YOUR METER (20A) CAN CATER TO ONE AC WITHOUT METER UPGRADATION, YOU NEED TO APPLY ...LINE (WWW.CESC.CO.IN) OR CALL 1912 FOR OBTAINING SANCTION OF ANY AIR-CONDITIONING LOAD.

SCAN & PAY VIA BHARAT QR
UPI

Your 6 Months' Consumption



Similar period of last year
Current six months

SCAN & PAY VIA BHARAT QR
UPI
Scan after Due Date

এই বর্ষায়
আপনার নিজেকে
সুরক্ষিত রাখুন

পাঁচ বছরের নিচের শিশুদের ম্যালেরিয়া বা ডেঙ্গু জ্বর হওয়ার আশঙ্কা বেশি থাকে। বর্ষাকালে মশাবাহিত এই রোগগুলির প্রকোপ বাড়ে, তাই মশার কামড় এড়াতে :

শিশুদের অবশ্যই মশারির মধ্যে ঘুম পাড়ান

বাড়ির বাইরে খেলতে যাওয়ার সময়, হাত-পা ঢাকা পোশাক পরান

বাড়ির জানালায় মশা-প্রতিরোধক জাল লাগান

জ্বর হলে, দুই দিনের মধ্যেই চিকিৎসকের পরামর্শ নিন

R. K. Verma
24-8-23

RP-Sanjiv Goenka Group

Growing Legacies

JUNE 2023 (06233)

55055018108 / 06233

25/07/23

CE

For Immediate Ass

RAN VERMA

711 106

ID: 55000357353

Please opt to pay the Bill "Net Amount payable for e-Payment" through NEFT/RTGS to CESC Limited using the following A/C details.

Bank	BANK
A/C No	037855000357353
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub

Dome

Gross Amount Rounded

₹ 2080

Rebate

₹ 20.75

Due Date

03/08/23

Rounded Net Amount Payable as per BILL DETAILS

₹ 2060

Rebate is applicable only if payment is received within Due Date

Units Billed : 290*

* Bill based on actual reading

BILL DETAILS

₹	2035.95
	PTO ##
₹	39.00
₹	0.00
₹	10.00
₹	1.96
₹	2086.91
₹	20.75
₹	2066.16

এই বয়স

আপনার

পাঁচ বছরের নিচের

না দেখু

থাকে।

রোগগুলির

HOWRAH MUNICIPAL CORPORATION

4, Mahatma Gandhi Road, Howrah - 711101
Website: www.myhmc.in
Phone: 033 2638 -3213/12/13

Bill for Property Tax & Howrah Bridge Tax upto 4th Qrtr , 2023-2024

Date: 03/04/2023 | Financial Year: 2023-2024

Name	SRI RAM KARAN VERMA	Assesse Number	817
Owner Name	SRI RAM KARAN VERMA	Holding Number	
Billing Address	27/4, SITANATH BOSE LANE, HOWRAH	Part/Flat Number	[illegible]
Holding Address	27/4, SITANATH BOSE LANE, HOWRAH	Ward Number	10

Current Year (2023-2024) Charges

Annual Holding Tax (₹)	HB Tax (₹)	Interest Due to Arrear (₹)	Surcharge (₹)	Penalty (₹)	Rebate (₹)	Adjustment (₹)	Total Payable (Within Due	Recovery Cost u/s 159(A) sub-section-9	Arrear Dues up to March 2023 (₹)
2924	20	0	0	0	148	0	2796	0	0

Quaterly Breakup

	Quarters	Quarterly Tax	HB Tax (₹)	Surcharge (₹)	Gross Amount (₹)	Quarterly Rebate (₹)	Adj. Amount (₹)	Due Date	Amount Payable within Due Date	Amount Payable after Due Date
356	202301	731	5	0	736	37	0	17/07/2023	699	736
857	202302	731	5	0	736	37	0	16/10/2023	699	736
[illegible]	202303	731	5	0	736	37	0	16/01/2024	699	736
859	202304	731	5	0	736	37	0	30/03/2024	699	736

Arrear Dues

Prior-2019 (₹)	2019-2020 (₹)	2020-2021 (₹)	2021-2022 (₹)	2022-2023 (₹)	Total Arrear (₹)
0	0	0	0	0	0

...entary bill if any after revision will follow. Rebate will be allowed if the bill is paid within due date. Payment will be accepted ... Order drawn in favour of "Howrah Municipal Corporation". Assesse No. & Bill Qtr. should be quoted on reverse of DD/PO & Bank Charges if any ... by the party.

...be treated as demand notice under provision of H.M.C Act. Interest & penalty would be charged in the next ... payment is not made within 30 ...

...Rate of tax revised as per provision of W. B. Municipal Corporation (Amendment) Act 1995 with effect from ... 1996 in 01/10/95.

...At first we receive payment from previous dues up to the due date of current payment.

...This bill has been initiated upon periodic revaluation of Annual Valuation with effect as applicable.

d) Carry Bag below 40 microns and less than 16"X12" size is completely Prohibited.

...pay your Property Tax at any Borough Office, Head Office (from 10:45 AM - 3:00 PM on working days) or pay online ... tax and arrear calculated based on the data available up to bill date. Dues, if any found unpaid from previous ...

...to be paid before paying current year bill. For detailed breakup of Arrear dues, please check at https://pt... the QR Code given on the top right corner of this page.

===> THIS IS COMPUTERISED BILL DOES NOT REQUIRE A SIGNATURE <

CHARGES

No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
	[illegible]	20	28255	2854[illegible]	[illegible]	290	290	2035.95
						Total		2035.95

Consumer ID	55000357353
Consumer No	55055018108

Your Regional Office

Howrah Regional Office
133/1, Grand Trunk Road (North)
Howrah - 711101
Tel 2666-1667, 2666-6014, 2666-9199

Name, designation and contact details of Grievance Redressal Officers, Central Grievance Redressal officers of the Company & Ltd. Ombudsman along with gist of grievance redressal procedure are available at all the Regional Offices, Cash Collection Centres and website (www.cesc.co.in) of the Company

Fixed Charges for The Month: JUNE 2023

Fixed/Demand Charge (FC)

Meter Rate	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
G	15	2.6	39.00
Total			39.00

GOVT. DUTY (GD)

Meter Rate	(EC+FC) Rebate		GD TO BE PAID (CTD) (₹)

Energy Charges (EC)

RATE CALCULATION

Domestic Type

Monthly Consumption			
First	25.0	[illegible]	[illegible]
Next	35.0	[illegible]	[illegible]
Next	40.0	[illegible]	[illegible]
Next	50.0	[illegible]	[illegible]
Next	[illegible]	[illegible]	[illegible]
Next	[illegible]	[illegible]	[illegible]
Total	[illegible]		[illegible]

The above are subject to rebates, charges and surcharges as applicable

NTS ...

RS

... Manager: Mr. Mrinmoy Pal, Commercial Executive, Mobile: 858407530[illegible]
... to 5.00 PM (Monday to Friday) & 9.00 AM to 1.00 PM (Saturday)

... our esteemed Sr. Citizens, we have a dedicated Counter for them at all our Cash Offices. Timings for the same are ... Cash Offices and is also mentioned on our website (www.cesc.co.in).

You are consuming a load of 2.6 KVA, whereas your Contract Demand is 1.5 KVA. Hence, we have ... records in order to serve you better.

... Meter Board Room/ Switchboard room damp proof, clean, accessible and covered

... (Amendment) Rules, 2022 of Ministry of Power, Government of India dated 29 Dec 2022, monthly Fuel and Power Purchase Adjustment Surcharge (FPPAS) on account of ... price of fuel / power purchase cost is chargeable. Details of FPPAS for the month of June 2023 are shown below. For the convenience of Consumer, the said amount is currently kept ... collected later with intimation. Hence this has no impact on your current payable amount. Bills raised over last 36 months are available on our website ... Your FPPAS ... are shown below.

FPPAS, as chargeable for the month of June 2023, in terms of Electricity (Amendment) Rules, 2022 of Ministry of Power, Government of India

... (Rs.)	Fixed / Demand Charge (Rs.) (A2)	FPPAS (%) For June 2023 (As Per EA Rules 2022) (A3)	FPPAS Recoverable (As Per EA Rules 2022) For June 2023 (Rs.) A4 = (A1+A2) * A3 %	Corresponding Govt. Duty (GD) Recoverable on FPPAS (Rs.)
[illegible]	39.00	17.2[illegible]	356.89	[illegible]

... average ... 2035.00 ...