

JUGSALAI NAGAR PARISHAD

WATER USER CHARGE

Payment Receipt

Receipt No. **323768-176202112152**

Date : **17-06-2021**

Department / Section :

Ward No : **12**

Account Description : **Water Fees (User Charge), Fees, Other Charges & Deposits**

Holding No : **0120000350000X4**

Consumer No : **JUG031117114625163743**

Received From Shri / Smt.

JANARDAN PRASAD DUBEY C/O

LATE RAM DULARE DUBEY

Address :

JUGSALAI

Mobile No

9431167194

A Sum of Rs. **1,620.00**

(in words) **One Thousand Six Hundred and Twenty only.**

towards **Water Fees (User Charges), Fees, Other Charges & Deposits** vide **CHEQUE**

Cheque No **001554**

Dated **17-06-2021**

Drawn on **BANK OF INDIA**

Place Of The Bank.

JAMSHEDPUR

N.B. Cheque/Draft/ Bankers Cheque are Subject to realisation.

WATER USES CHARGE DETAILS

Code of Amount	Account Description	Period/Units	Due Period	Amount
1405012	Water Fees (User Charge)(2021 - 2022)	01-04-2021 - 30-06-2021	3 Month(s)	675.00
1801003	Water Supply Deposits (Deposit Fortified)			
1404007	Disconnection Fees			
3402001	Water Connection Deposit(Refundable)			
1407004	Road Damage Recovery			
1718003	Interest on Water Tax Receivable			
			Arrear upto 31-03-2021	2,025.00
			Total Billing Amount	2,700.00
			Advance Adjusted	2,025.00
			Amount Received	1,620.00
			Total Due	0.00
			Advance Amount Received	945.00

Signature of Tax Collector

For Details Please Visit : udhd.jharkhand.gov.in
OR Call us at 18002586545

Print Date : 18-06-2021

In Collaboration with
Sparrow Softech Pvt. Ltd.
H-117, Harmu Housing
Colony, Sajanand
Chowk, Ranchi

NOTE : This is a Computer generated receipt. This receipt does not require physical signature.