

# SARAIKELA NAGAR PANCHAYAT

## WATER USER CHARGE

### Payment Receipt

Receipt No: 267639-183202011446

Date: 14/03/2020

Department: S.W.A

Ward No: 10

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

Water User No: 9196600163000A1

Consumer No: SAR241219094956707648

Received From: Shri / Smt

Subouh Ch. Hira

C.O.

NA

Address:

Hair road

Mobile No:

9931574381

Amount Rs. 300.00

(in words) Three Hundred only

Against Water Fees (User Charges), Fees, Other Charges & Deposits vide CASH

#### WATER USER CHARGE DETAILS

Code of Account	Account Description	Period	Due Period	Amount
1405012	Water Fees (User Charge)(2019 - 2020)	01/11/2019 - 31/03/2020	6 Month(s)	300.00
1401603	Water Supply Deposits (Deposit Fortified)			
1404007	Connection Fees			
1402001	Water Connection Deposit (Refundable)			
407004	Water Discharge Recovery			
718003	Interest on Water Tax Receivable			
			<b>Total Billing Amount</b>	<b>300.00</b>
			<b>Amount Received</b>	<b>300.00</b>
			<b>Rebate Amount</b>	<b>0.00</b>
			<b>Total Due</b>	<b>0.00</b>

भा.पा.का. द्वारा जारी किया गया है, भतदाता को



Signature of Tax Collector

For Details Please Visit [uda.jharkhand.gov.in](http://uda.jharkhand.gov.in)  
OR Call us at 18001-12341 or +91-651-7145511

Print Date: 14-03-2020

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

In Collaboration with  
Sparrow Softtech Pvt. Ltd  
H-11/ Harmu Housing  
Colony, Sajanand  
Chowk, Ranchi

# SARAIKELA NAGAR PANCHAYAT, SARAIKELA

## HOLDING TAX RECEIPT

Receipt No : 798457180320113512  
 Department / Section : Revenue Section  
 Account Description : Holding Tax & Others

Date : 18-03-2020  
 Ward No : 10  
 Holding No : 010000015300043

Name : Subash Ch. Hazra

Address : Hall road, SARAIKELA , SARAIKELA KHARSAWAN - 833219  
 PIN : 9931574381

A Sum of Rs 397.00 (in words) Three Hundred and Ninety-Seven Only

Payable towards Holding Tax & Others vide Cash

Dated \_\_\_\_\_ Drawn on \_\_\_\_\_ Place Of The Bank \_\_\_\_\_

All Bankers Payment/Cheque/Draft/ Bankers Cheque are Subject to realisation

Account Particular	Period		Amount
	2019-2020/1	2019-2020 /4	
Holding Tax Arrear			0.00
Holding Tax Demand			380.00
		<b>Total:</b>	<b>380.00</b>
		Additional Tax	0.00
		Penalty / Interest Amount	17.00
		Rebate on current Demand	0.00
		Adjust amount	0.00
		<b>Amount Received</b>	<b>397.00</b>
		Advance Amount	0.00



Signature of Tax Collector

Note:  
 1. This is a computer generated Receipt. This receipt does not require physical signature.  
 2. Pay the yearly Holding Tax amount by paying the tax before 30th June of the Financial Year.  
 3. Land is liable to land right.

For Details Visit : [www.udhd.jharkhand.gov.in](http://www.udhd.jharkhand.gov.in)  
 Call : 0651-2241 or 0651-689511

In Collaboration With  
 Sparrow Softech Pvt. Ltd  
 H-117, Hamu Housing Colony, Sajnaud  
 Chowk, Ranchi

Sch. XIV.—F. No. 180V

रसीद मालगुजारी

नाम सर्कल। नाम मौजा मय

थाना वो थाना नम्बर

फरद मालकी/ फरद रैयती

नाम रैयत मय वल्लिदयत जमाबन्दी

वो सकुनत नम्बर।

JN 1243341  
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सत्य षले। सत्य षले। 94-3 सुकोय चण्डहाज। 94/A-100

अराजी नकदी

अराजी भावली

तफसील हिसाब लगान भावली

0026

जोत का सालाना मांग मय तफसील (बकाया वो हाल) मौजूदा साल का।

मांग बाबद	सालाना	बकाया				हाल
		तीन वर्ष से ज्यादा	३रा वर्ष	२रा वर्ष	१ला वर्ष	
04.05						04.05
माल- } (नकदी)	32.00				81.00	3.00
गुजारी } (भावली)	0.75				27.75	0.75
सेस	1.50				55.50	1.50
*सूद	1.50				55.50	1.50
मुतफरकात	0.60				22.20	0.60
मीजान						
	7.35				241.95	7.35

तफसील अदायकारी

अदायकारी बाबद	बकाया				मोतालबा	फाजिल
	तीन वर्ष से ज्यादा	३रा वर्ष	२रा वर्ष	१ला वर्ष		
					04.05	249.30
माल- } (नकदी)				81.00	82.40	
गुजारी } (भावली)				27.75	75	
सेस				55.50	1.50	
*सूद				55.50	1.50	
मुतफरकात				22.20	0.60	
मीजान अदायकारी						
						249.30

- (१) मीजान कुल (लपजों में)
- (२) नाम देहिन्दा—
- (३) कुल बकाया—

दस्ताखत मो तारीख अमला तहसील कुनिन्दा

\*खास महाल का बकाया मालगुजारी पर (सेवाय ऐसे बकायो पर जिन पर कि सर्टिफिकेट जारी हो) सूद नहीं लिया जाता है।