

# DHANBAD MUNICIPAL CORPORATION

## WATER USER CHARGE

### Payment Receipt

Receipt No. **103567-14620221271**

Date : 14-06-2022

Department / Section :

Ward No : 31

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

Holding No : 30320321400062415

Consumer No : DHA1200320105040

Received From Shri / Smt.

**VIKASH RANJAN SINHA AND  
RAKESH RANJAN SINHA** C/O

**LT HARDEV PRASAD SINHA**

Address :

**Barmasia**

Mobile No

**9835341857**

A Sum of Rs. **8,592.00**

(in words) **Eight Thousand Five Hundred and Ninety-Two only.**

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

Cheque No **128026**

Dated **14-06-2022**

Drawn on **BOI**

Place Of The Bank.

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

#### WATER USES CHARGE DETAILS

Code of Amount	Account Description	Period	Due Period	Amount
1101 2	Water Fees (User Charge)(2022 - 2023)	01-04-2022 - 30-06-2022	3 Month(s)	1,074.00
1101 3	Water Supply Deposits (Deposit Fortified)			
1101 7	Disconnection Fees			
1101 1	Water Connection Deposit(Refundable)			
1101 4	Road Damage Recovery			
1101 3	Interest on Water Tax Receivable			
Arrear upto 31-03-2022				7,518.00
Total Billing Amount				8,592.00
Advance Adjusted				3,222.00
Amount Received				8,592.00
Rebate Amount				0.00
Total Due				0.00
Advance Amount				3,222.00

मत डालना आपका अधिकार है , मतदाता बने



For Details Please Visit : [udhd.jharkhand.gov.in](http://udhd.jharkhand.gov.in)

Print Date : 14-06-2022

In Collaboration with  
Dhanbad Municipal  
Corporation

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

upto March 2023)