

Delhi Jal Board

(Govt. of NCT of Delhi)

HQ: Varunghya Plot, Kirti Nagar, New Delhi-110025

Payment Receipt

Receipt No. **905574857548**

(Receipt is valid subject to verification of CHQ/DD No.)

Name: **M s The Principal (Kendriya Vidyalaya)**

KN No. **9057291736**

Amount Paid **Rs. 32991.00**

Payment Date **13-Sep-2021**

Payment Mode **CHEQUE**

CHQ/DD No. **293149**

CHQ/DD Date **06-Sep-2021**

MICR **110026075**

(Brijesh Rai)

STOP CORONA :

- I. Wear Mask
- II. Follow Physical Distancing
- III. Maintain Hand Hygiene



(दिल्ली जल बोर्ड)

(NCT of Delhi)

Bill No.



श्रेणी: CAT II
वर्ग: SCHOOL (No of

Bill Date (बिल की तिथि)
26-AUG-2021

0734
(DJB/Pvt): PVT
76262484
(2021-03)
METER NO: GULAR

Bill Amount (Rs.) (बिल राशि (रु))
6855942

Bill Amount Payable (Rs.) (देय बिल राशि (रु))
(Nearest up to Rs. 10) (लगभग 10 रु तक)
6855940

Bill Due Date (बिल देय तिथि)
13-SEP-2021

Amount Payable After Due Date (Rs.)
(देय तिथि के बाद देय राशि (रु))
7198739

Previous Meter Read (मीटर की पिछली रीडिंग)		Consumption (खपन)	
Meter Reading Date (मीटर रीडिंग की तारीख)	Reading / Meter Status (रीडिंग / मीटर स्थिति)	Days (दिन)	Units (यूनिट)
26-AUG-2021	9085 / OK	66	200
21-JUN-2021	8885 / OK		

Charges (बिल विवरण: वर्तमान अवधि शुल्क) (21-JUN-2021 to 26-AUG-2021)

Description	Amount (Rs.)
Total Consumption Charges	19008.88
Sewerage Charge (60 % of Water Consumption Charge)	11405.33
Service Charge - Consumption between 50-100 KL	2576.82
Sub.Total Bill Amount without Meter Rent	32991.03
Subtotal Bill Amount	32991.03
DDA OPENING BALANCE	0
Adjustment Details Are Listed Below	
Late payment charge	0

*****REBATE SCHEME*****

Amount For Payment
Rs. 32991.00
Three Thousand Two Hundred and Ninety One only

PP 32991 / Principal

दे कोई (रु)	6498047.99
Amount Payable (Rs.) (कुल समेकित बिल राशि देय (रु))	6855942
Rs. (देर से भुगतान पर अधिभार)	3427
Amount with LPSC after due date (Rs.) (देय तिथि के बाद अधिभार के साथ राशि (रु))	7198739
After due date (देय तिथि के बाद 5% अधिभार लागू है।)	7

PAYABLE AMOUNT TO AVAIL REBATE SCHEME (Rs.) (रूट योजना के लिए देय राशि (रु))

Bill History (पिछला बिल)					Payment History (भुगतान इतिहास)			
Bill Date	Bill to Date	No. of Days	Amount (Rs.)	Units	Status	Receipt Id	Amount (Rs.)	Date
21-JUN-2021	21-JUN-2021	125	6606859	549	/OK	905187397000	108811.00	06-JUL-2021
16-FEB-2021	16-FEB-2021	61	6241091	130	/OK	905781279193	37930.00	18-JUN-2021
17-DEC-2020	17-DEC-2020	19	6636818	74	/OK	905218136859	18156.00	18-FEB-2021
28-NOV-2020	28-NOV-2020	729	6622934	8132	/OK	905837824624	200000.00	18-JAN-2021
30-NOV-2018	30-NOV-2018	1339	5348115	40423	/UNMT	905862431589	13883.00	23-DEC-2020

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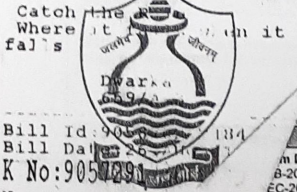
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Adju:
Current

Total Bill Amount **6855942**
PAYABLE AMOUNT **6855940**

After Due Date
LPSC (Rs.) : 3427
Bill with
LPSC (Rs.) : 7198739

For getting the alerts for DJB services, please update your mobile number by calling 1916 or visit ZRO online. For more details visit http://www.djb.gov.in or call 1 Toll Free



Bill Id: 905574857548
Bill Date: 26-AUG-2021
K No: 905574857548
Name: M s The Principal
Kendriya Vidyalaya