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| **WATER BILLS:-Payment received from members for the period 01-04-2022 to 31-03-2022 (Maintenance Bills)** | | | | | |
| **Sr. Nos.** | **BLDG.** | **Connection Nos.** | **Amount Received from members** | Amount Paid to MCGM | Amount Paid Excess. To be recovered from members |
| 1. | A | PN@0047349 | 58520/- | 67743/- | 9223/- |
| 2. | B | PN@0165844 | 67947/- | 86559/- | 18612/- |
| 3. | C | PN@0167234 | 57816/- | 183197/- | 125381/- |
| 4. | D | PN@0167386 | 34749/- | 46567/- | 11818/- |
| 5. | E | PN@0167390 | 39204/- | 43679/- | 4475/- |
|  |  | **Total** | **2,58,236/-** |  | **169509/-** |

P.N:- To merge B & C wings water charges amount which have been paid to MCGM, to be recovered from B & C wings members from April, 2022.