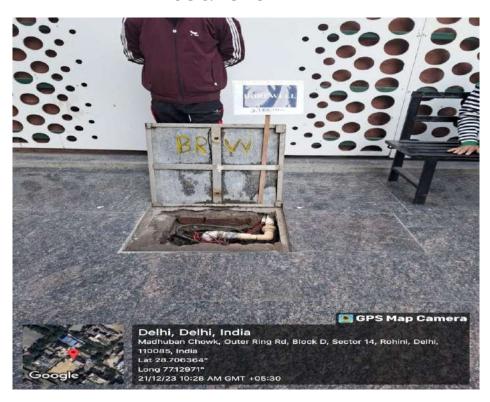
ii) Environmental friendly initiatives:

i) Water Harvesting BORE WELL / OPEN WELL RECHARGE



UG & PG BOREWELL



DELHI JAL BOARD: GOVT. OF NCT DELHI OFFICE OF THE EXECUTIVE ENGINEER (RWH/GWC)-I ROOM NO-209, VARUNALAYA PH-I, JHANDEWALAN NEW DELHI-110005

No.DJB/EE (RWH/GWC)-I/2020/ 4369

Dated: 15/12/202

To,

The Chairman Health & Education Society (Regd.) Institutional Area, Madhuban Chowk Rohini, Delhi-85

Sub:-Regarding Adequacy certificate for RWH structure at M/s Health & Education Society at 3 PSP, Institutional Area, Madhuban Chawk, Sec-14, Rohini, Delhi-85.

Sir,

Please refer to your letter dated 23.10.2020, in which you have informed that Rain Water Harvesting has been installed at your said premises, the rain water harvesting structure was inspected by official on dated 14.12.2020 and found sufficient and adequate to harvest the catchment area of your premises.

You are therefore advised to keep RWH system neat & clean and maintain the same periodically.

EE (RWH/GWC)-I EE (RWH/GWC)-I EE (RWH/GWC)-I INSUMALAYA BHAWAN WARUNALAYA BHAWAN WARUNALAYA BHAWAN WARUNALAYA BHAWAN

DELHI JAL BOARD: GOVT. OF NCT DEŁHI OFFICE OF THE EXECUTIVE ENGINEER (RWH/GWC)-I ROOM NO-209, VARUNALAYA PH-I, JHANDEWALAN NEW DELHI-110005

No.DJB/EE (RWH/GWC)-I/2020/ 4373

Dated: - 15/12/20:

To,

The Chairman Health & Education Society (Regd.) Institutional Area, Madhuban Chowk Rohini, Delhi-85

Sub:-Regarding Adequacy certificate for RWH structure at M/s Health & Education Society at 2A & 2 B, Madhuban Chawk, Rohini, Delhi-85.

Sir,

Please refer to your letter dated 23.10.2020, in which you have informed that Rain Water Harvesting has been installed at your said premises, the rain water harvesting structure was inspected by official on dated 14.12.2020 and found sufficient and adequate to harvest the catchment area of your premises.

You are therefore advised to keep RWH system neat & clean and maintain the same periodically.

EE (RWH/GWC)-I EE (RWH/GWC)-I DELHI JAL BOARD VARUNALAYA BHAWAN JHANDEWALAN, N.D.-5



Delhi Jal Bóard

(Government of NCT of Delhi) HQ: Varunalaya Phase II, Karol Bagh, New Delhi - 110005 Regular Water Bill

Name: HEALTH EDUCATION SOCIETY

Address: PLOT NO-3, P.S.P. SEC- 14 ROHINI, ROHINI, 110085

Mobile No.:

Zone/MR Code: NW2/ 888/ Area Code: A-187/Rohini

Old WCN:

New KNO: 0191027683

Consumer Category: CATIIIA Premise Detail: School(No of Borewell-

Water Usage: Pvt. Schools

Meter No.:

Meter Type (DJB/Pvt): Meter Size (mm): BIII No.: 019106866188

Bill Cycle: ZALL(2018-03) Bill Basis: REGULAR

स्वच्छ एक कदम स्वच्छता की और

Bill Date

24-SEP-2018

Bill Amount (Rs.) 279

Bill Due Date 11-OCT-2018

Amount Payable After Due Date(Rs.) (5% surcharge will be applicable after due date) 293

If bill is not paid till Bill Due Date-Water connection may be disconnected

NEW PROPERTY OF	LOUBLE	DELLIN ALLE	BRANIE
 and the same to the same that the	3- MAI WILLIAM 1888 WW	100 PAR SEE MAR SEE	DER THE WE WELL AN

Meter No	UoM	- Current	Current Meter Read		Previous Meter Read Current Consu			
		Meter Reading / Reading / Meter Date Status		Motor Roading Reading / Mel		Days	Units	
		24-SEP-2018	19-SEP-2018 -2018 to 24-SEP-2018)	Status	-			

Applicable Rate Period 20-SEP-2018 to 24-SEP-2018

Description

Ground Water Extraction Charges (Non-Water Packaging Industries)
Adjustment Details Are Listed Below

Amount(Rs.) 278 33

Paid by

CM. 134498

CM. 134498

AM. 279/
MBA-AD

MBA-AD

D: 9/10/18 Signs



Arrear, If any (Rs.) Opening Balance/Adjustment, If any (Rs.)							0.00			
Late Payment Surcharge (Rs.) 13.92 Amount with LPSC (Rs.)						293				
	minoral West of Laboratory	Bill History		W			Payment History			
BIII Id	Bill from Date	Bill to Date	No. of Day	a Amount(Rs)	Units	Receipt ld	Amount(Rs)	Date		

Important Message

		Delhi Jal Bill Payment C		्स्वच्छ भारत एक कदम स्वच्छता की और		
New KNO	0191027683	Name	HEALTH EDUCATION SOCIETY	Bill No.	019106866188	
Bill Date	24-SEP-2018	Bill Due Date	11-OCT-2018	Bill Amount (Rs.)	279	
ill Amount with LPSC (Rs.): 293		Payment Date/Amo	unt Paid(Rs.)	Cash/Cheque No./DD No.:		
OF BUILDING		HUNDHUR -	Name of Bank / Branch			
Service Cycle		Service Raute		Route Sequence	Q	



Delhi Jal Board

(Government of NCT of Delluj HQ Varunaleys Phesa II Karol Rayh, New Delhi 119005 Regular Water Bill

Name HEALTH EDUCATION SOCIETY

Address 7A P S P ROHINI SEC- 14 NEAR MADHUWAN CHOWK PITAMPURA 110085

Mobile No. Zone/MR Code: NW2/ 888/ Area Code: A-187/Rohini Old WCH.

New KNO: 2871369852

Consumer Category: CATHA Premise Detail: School(No of Burnwell-

Water Usage, Pvt Schools Meter No.:

Meter Type (DJB/Pvt) Meter Size (mm) Bill No 287130267518

Bill Cycle: ZALL(2018-03) Bill Basis: REGULAR

Bill Date 24-SEP-2018

Bill Amount (Rs.) 279

Bill Due Date 11-OCT-2018

Amount Payable After Due Date(Rs.) (1% surpharge will be exper-

If bill is not paid till Bill Due Date-Water connection may be disconnected

	UoM	- Corrett	Meter Read	Previous	Current Consumption		
		Meter Reading Date	Reading / Meter Status	Meter Reading	Reading / Meter Status	Days	Units
		24-SEP-2018		19-SEP-2018	The second secon	5	

Bill Details: Current Period Charges (19-SEP 2018 to 24-SEP 2018)

Applicable Rate Period 29-SEP-2018 to 24-SEP-2018

Description
Ground Water Extraction Charges (Non-Water Packaging Industries)
Adjustment Details Are Listed Below

Amount(Rx) 276 TJ

Paid Ly 524

Of 9/10/10

Aut. 279/ ENTERE

BBA AB mg/10/15000

Arrear, If any (Rs.)						a Dalvada a	0.00	
Opening Balance/A			0					
Total Consolidated	otal Consolidated Bill Amount Payable (Rs.)					(27)		
Late Payment Surcharge (Rs.) 13.92 Amount with LPSC (Rs.)					29.			
Cole / Spinson Said		Bill History			Payment History			
8:14	Bill from Date	Bill to Date No	of Days Amount(Rs)	Unite	Receipt Id	Amount(Ha)	Coul	
				- 1			Same	

Important Message



Service Cycle

Delhi Jal Board **Bill Payment Counter Foil**

एक कदम स्वच्छता की ओर

287130267518 HEALTH EDUCATION SOCIETY Bill No Name 2571369852 New KNO 11-OCT-2018 Bill Amount (Rs.) 279 Bill Due Date 24-SEP-2018 Bill Date ayment Date/Amount Paid(Rs.) Cash/Cheque No /DD No.:

If Amount with LPSC (Rs.): 293

Name of Bank / Branch Service Route

Route Sequence