

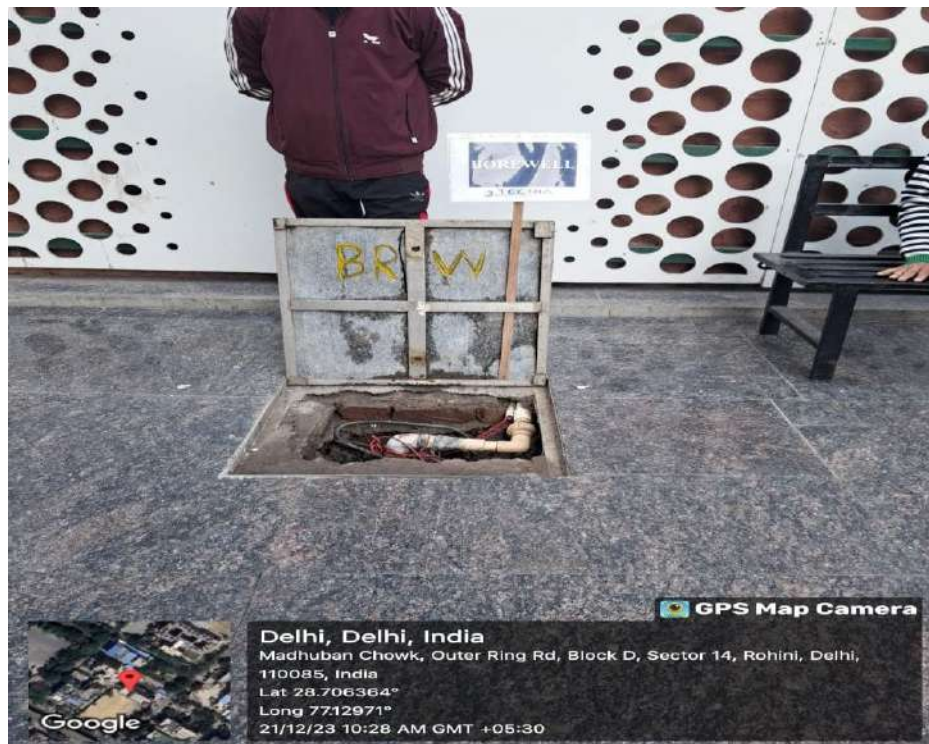
ii) Environmental friendly initiatives:

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:- 15/12/2020

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
DELHI JAL BOARD
VARUNALAYA BHAWAN
JHANDEWALAN, N.D.-5

**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)-1/2020/ 4373

Dated:- 15/12/2020

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
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DELHI JAL BOARD
VARUNALAYA BHAWAN
JHANDEWALAN, N.D.-5



Delhi Jal Board

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



एक कदम स्वच्छता की ओर

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 Borowell-1)
Water Usage: Pvt. Schools
Meter No.:
Meter Type (DJB/Pvt):
Meter Size (mm):
Bill No.: 019106866188
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.)
(5% surcharge will be applicable after due date)
293
If bill is not paid till Bill Due Date-
Water connection may be disconnected



Meter No	UoM	Current Meter Read		Previous Meter Read		Current Consumption	
		Meter Reading Date	Reading / Meter Status	Meter Reading Date	Reading / Meter Status	Days	Units
		24-SEP-2018		19-SEP-2018		5	

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

Applicable Rate Period	Description	Amount(Rs.)
20-SEP-2018 to 24-SEP-2018	Ground Water Extraction Charges (Non- Water Packaging Industries) Adjustment Details Are Listed Below	278.33

Paid by
am. 134498
D: 9/10/18
Am. 279/-
MBA-AR

ENTERED
D: 9/10/18 Sign

Arrear, if any (Rs.)	0.00
Opening Balance/Adjustment, if any (Rs.)	0
Total Consolidated Bill Amount Payable (Rs.)	279
Late Pzyment Surcharge (Rs.)	13.92
Amount with LPSC (Rs.)	293

Bill History						Payment History		
Bill Id	Bill from Date	Bill to Date	No. of Days	Amount(Rs.)	Units	Receipt Id	Amount(Rs.)	Date
								<i>9/10/18</i>

Important Message



Delhi Jal Board Bill Payment Counter Foil



एक कदम स्वच्छता की ओर

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
Bill Amount with LPSC (Rs.):	293	Payment Date/Amount Paid(Rs.)		Cash/Cheque No./DD No.:	
Service Cycle			Service Route	Route Sequence	0



Delhi Jal Board

(Government of NCT of Delhi)
HQ Varunajaya Phase II, Karnal Bagh, New Delhi - 110005
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 WCN:
New KNO: 2871369852

Consumer Category: CAT IIIA
Premise Detail: School (No of Borewell: 1)
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.): 293
(2% surcharge will be applicable after due date)
If bill is not paid till Bill Due Date-
Water connection may be disconnected



Meter No	UoM	Current Meter Read		Previous Meter Read		Current Consumption	
		Meter Reading Date	Reading / Meter Status	Meter Reading Date	Reading / Meter Status	Days	Units
		24-SEP-2018		19-SEP-2018		5	

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

Applicable Rate Period	Description	Amount (Rs.)
25-SEP-2018 to 24-SEP-2018	Ground Water Extraction Charges (Non-Water Packaging Industries) Adjustment Details Are Listed Below	276.73

*Paid by
Mr. 125524
Dt. 9/10/18
Am. 279/-
BBA - AB*

ENTERED
9/10/18

Arrear, if any (Rs.)	0.00
Opening Balance/Adjustment, if any (Rs.)	0
Total Consolidated Bill Amount Payable (Rs.)	279
Late Payment Surcharge (Rs.)	13.92
Amount with LPSC (Rs.)	293

Bill History						Payment History		
Bill Id	Bill From Date	Bill to Date	No. of Days	Amount (Rs.)	Units	Receipt Id	Amount (Rs.)	Date

Important Message



Delhi Jal Board Bill Payment Counter Foil



New KNO	2871309852	Name	HEALTH EDUCATION SOCIETY	Bill No.	287130267518
Bill Date	24-SEP-2018	Bill Due Date	11-OCT-2018	Bill Amount (Rs.)	279
Bill Amount with LPSC (Rs.):	293	Payment Date/Amount Paid (Rs.)		Cash/Cheque No./DD No.:	
Service Cycle			Name of Bank / Branch		Route Sequence
Service Route					0