

LALA MUNNI LAL MANGE RAM CHARITABLE TRUST



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Date: 02/04/2022

To,
The Director
Integrated Regional Office
Ministry of Environment & Forest
A-209&218, Aranya Bhawan, Mahatma Gandhi Road,
Jhalana Institutional Area, Jaipur-304002

Subject: Submission of six-monthly Compliance report of **June 2022** for Expansion of "Sri Balaji Action Medical Institute" at Facility Centre No. 34, Paschim Puri, New Delhi by M/s Lala Munni Lal Mange Ram Charitable Trust

Reference: EC Letter No F.No.21-7/2019-IA-III ; dated 18/10/2019

Dear Sir,

This is with reference to the above-mentioned subject. We are herewith submitting six-monthly compliance Report for **June 2022** for the period of **October 2021 – March 2022** for Expansion of "Sri Balaji Action Medical Institute" at Facility Centre No. 34, Paschim Puri, New Delhi by M/s Lala Munni Lal Mange Ram Charitable Trust the along with the necessary annexure for your kind perusal.

We understand that the above is in line with requirement of Ministry of Environment, Forest and Climate Change.

Thanking You,

Yours Sincerely,




For M/s Lala Munni Lal Mange Ram Charitable Trust

(Authorized Signatory)

Enclosure: Compliance Report; Soft copy of Report in C.D.

Copy to: 1. Member Secretary, Delhi Pollution Control Board (DPCC), Kashmere Gate-110006, Delhi
2. Chairman, SEIAA, Delhi Pollution Control Committee (DPCC), New Delhi

**M/s Lala Munni Lal Mange Ram
Charitable Trust**

**COMPLIANCE REPORT
of
Expansion of "Sri Balaji Action
Medical Institute" at Facility Centre
No.34, Paschim Puri, New Delhi**

SUBMITTED BY

**M/s Lala Munni Lal Mange Ram
Charitable Trust**

June 2022

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COMPLIANCE REPORT JUNE 2022

For Compliance of environmental clearance conditions as mentioned in the Environmental Clearance Letter Issue F.No.21-7/2019-IA-III, dated 18th October, 2019, for Construction and Operation phases of the Project (Annexure - I).

PART A- SPECIFIC CONDITIONS		
S. No.	CONDITIONS	COMPLIANCE
i	Consent to Establish/Operate for the project shall be obtained from the State Pollution Control Board as required under the Air (Prevention and Control of Pollution) Act, 1981 and the Water (Prevention and Control of Pollution) Act, 1974.	Consent to Establish application for Expansion has been obtained from DPCC. A copy of "Consent to Establish" vide Lr. No.: DPCC/CMC/2021/5601903 dated 21.04.2022. Copy of CTE is enclosed at Annexure-XVIII.
ii	The project proponent shall provide for adequate fire safety measures and equipment as per National Building Code/required by Fire Service Act of the State and instructions issued by the local Authority/Directorate of fire, from time to time. Further, the project proponent shall take necessary permission/NOC regarding fire safety from Competent Authority as required.	Adequate fire safety measures and equipment will be provided as per National Building Code/required by Fire Service Act of the State and instructions issued by the local Authority/Directorate of fire, from time to time. Copy of Fire NOC is enclosed as Annexure-II.
iii	The project proponent shall obtain all necessary clearance/ permission from all relevant agencies including town planning authority before commencement of work. All the construction shall be done in accordance with the local building byelaws.	Noted. Environmental clearance has been granted to the project vide ministry letter No. F. No. 21-7/2019-IA-III; dated 18/10/2019 (Annexure-D.)
iv	As proposed, fresh water requirement from Delhi Jal Board shall not exceed 117.85 KLD for which project proponent has already connection for the existing Hospital. Existing water supply is sufficient to cater the future demand and no additional water is required for the proposed project.	Project proponent has already connection for the existing Hospital. Existing water supply is sufficient to cater the future demand and no additional water is required for the proposed project. Copy of water bills from Delhi Jal Board is enclosed as Annexure-III.
v	Sewage shall be treated in the STP based on MBBR Technology with tertiary treatment i.e. Ultra Filtration. The treated effluent from STP shall be recycled/re-used for flushing, gardening, & HVAC cooling purposes. No excess treated water from STP shall be discharged to municipal drain.	Noted. This condition will be compiled. Photographs of STP are enclosed as Annexure-IV.

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vi	The project proponents would devise a monitoring plan to the satisfaction of the State Pollution Control Board so as to continuously monitor the treated waste water being used for flushing in terms of faecal coliforms and other pathogenic bacteria.	Noted & Agreed. Water quality monitoring report of STP is enclosed as Annexure-V .
vii	The project proponents would commission a third party study on the implementation of conditions related to quality and quantity of recycle and reuse of treated water, efficiency of treatment systems, quality of treated water being supplied for flushing (specially the bacterial counts), comparative bacteriological studies from toilet seats using recycled treated waters and fresh waters for flushing, and quality of water being supplied through spray faucets attached to toilet seats.	Noted & Agreed. Water quality of treated water was monitored & found within the prescribed standards of SPCB/CPCB. Water quality monitoring report is enclosed as Annexure-V .
viii	The local bye-law provisions on rain water harvesting should be followed. If local bye-law provision is not available, adequate provision for storage and recharge should be followed as per the Ministry of Urban Development Model Building Byelaws, 2016. As proposed 2 nos. of rain water harvesting recharge pits shall be provided for rain water harvesting after filtration as per CGWB guidelines.	Agreed. Rain water harvesting pits will be provided per the Ministry of Urban Development Model Building Byelaws, 2016. Copy of Completion Certificate of RWH of existing project is attached as Annexure-VI . Photographs of existing rain water harvesting pits are enclosed as Annexure-VII .
ix	Separate wet and dry bins must be provided in each unit and at the ground level for facilitating segregation of waste. Solid waste shall be segregated into wet garbage and inert materials. Wet garbage shall be composted in Organic Waste Converter. Adequate area shall be provided for solid waste management within the premises which will include area for segregation, composting. The inert waste from project will be sent to dumping site.	Separate wet and dry bins will be provided and solid waste generated shall be disposed as per Solid waste management rules, 2016. Photographs of waste collection bins for existing project site are enclosed as Annexure-VIII .
x	Laboratory wastes shall be managed in accordance to the BMW Rules, 2016 and the atomic Energy Commission regulations as applicable.	Agreed. Laboratory wastes will be managed in accordance to the BMW Rules, 2016. Agreement has been made with M/s SMS Water Grace BMW Pvt. Ltd. for proper disposal of BMW. Copy of the agreement for BMW

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		management is enclosed as Annexure-IX .
xi	Traffic Management Plan as submitted shall be implemented in letter and spirit. Further, a detailed traffic management and traffic decongestion plan shall be drawn up to ensure that the current level of service of the roads within a 05 kms radius of the project is maintained and improved upon after the implementation of the project. This plan should be based on cumulative impact of all development and increased habitation being carried out or proposed to be carried out by the project or other agencies in this 05 Kms radius of the site in different scenarios of space and time and the traffic management plan shall be duly validated and certified by the State Urban Development department and the P.W.D./ competent authority for road augmentation and shall also have their consent to the implementation of components of the plan which involve the participation of these departments.	Noted. This condition will be complied.
xii	No tree cutting/transplantation of existing trees has been proposed in the instant project. A minimum of 1 tree for every 80 sqm of land should be planted and maintained. The existing trees will be counted for this purpose. The landscape planning should include plantation of native species. The species with heavy foliage, broad leaves and wide canopy cover are desirable. Water intensive and/or invasive species should not be used for landscaping. As proposed 2,255.879 sqm (22.60% of total area) area shall be provided for green area development.	Agreed. Copy of green belt development plan is enclosed as Annexure-X . Photographs of existing greenbelt are attached as Annexure-XI .
xiii	As per the Ministry's Office Memorandum F.No. 22-65/2017-IA.III dated 1 st May 2018, and proposed by the project proponent, an amount of Rs. 0.5 Crores (1.0% of the project cost) shall be earmarked under Corporate Environment Responsibility (CER) for the	Detailed CER Budget with activities is enclosed as Annexure-XII .

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	activities such as clean drinking water, skill development etc. The activities proposed under CER shall be restricted to the affected area around the project. The entire activities proposed under the CER shall be treated as project and shall be monitored. The monitoring report shall be submitted to the regional office as a part of half yearly compliance report, and to the District Collector. It should be posted on the website of the project proponent.	
PART B- STANDARD CONDITIONS		
I. Statutory Compliance		
i	The project proponent shall obtain all necessary clearance/ permission from all relevant agencies including town planning authority before commencement of work. All the construction shall be done in accordance with the local building byelaws.	Agreed. Environmental clearance has been granted to project vide ministry letter No. F. No. 21-7/2019-IA-III; dated 18/10/2019 (Annexure-D).
ii	The approval of the Competent Authority shall be obtained for structural safety of buildings due to earthquakes, adequacy of firefighting equipment etc as per National Building Code including protection measures from lightening etc.	Noted.
iii	The project proponent shall obtain the necessary permission for drawl of ground water / surface water required for the project from the competent authority.	No ground water is used for the project. Water connection has been taken from Delhi Jal Board. Copy of water bills are enclosed at Annexure-III .
iv	A certificate of adequacy of available power from the agency supplying power to the project along with the load allowed for the project should be obtained.	The Approval from power department has been obtained for power usage with applicable load. Copies of electric bills are enclosed at Annexure-XIII .
v	All other statutory clearances such as the approvals for storage of diesel from Chief Controller of Explosives, Fire Department, Civil Aviation Department shall be obtained, as applicable, by project proponents from the respective competent authorities.	Agreed. Permission for storage of HSD has been taken from PESO vide License No. P/NC/DL/15/334 (P101935) . Copy of same is enclosed as Annexure-XIV .
vi	The provisions of the Solid Waste Management Rules, 2016, e-Waste (Management) Rules, 2016, and the Plastics Waste Management Rules, 2016, shall be followed.	Agreed. Solid waste will be managed as per Solid Waste Management Rules, 2016. e-Waste will be managed as per e-Waste (Management) Rules, 2016.

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		Plastic Waste will be managed as per Plastics Waste Management Rules, 2016.
vii	The project proponent shall follow the ECBC/ECBC-R prescribed by Bureau of Energy Efficiency, Ministry of Power strictly.	Noted. This condition will be complied.
II. Air quality monitoring and preservation		
i	Notification GSR 94(E) dated 25.01.2018 of MoEF&CC regarding Mandatory Implementation of Dust Mitigation Measures for Construction and Demolition Activities for projects requiring Environmental Clearance shall be complied with.	Agreed.
ii	A management plan shall be drawn up and implemented to contain the current exceedance in ambient air quality at the site.	Agreed.
iii	The project proponent shall install system to carryout Ambient Air Quality monitoring for common/criterion parameters relevant to the main pollutants released (e.g. PM10 and PM25) covering upwind and downwind directions during the construction period.	Copy of Ambient air monitoring report has been attached as Annexure-V .
iv	Diesel power generating sets proposed as source of backup power should be of enclosed type and conform to rules made under the Environment (Protection) Act, 1986. The height of stack of DG sets should be equal to the height needed for the combined capacity of all proposed DG sets. Use of low sulphur diesel. The location of the DG sets may be decided with in consultation with State Pollution Control Board.	Agreed. DG sets are installed in an acoustically treated room at rear side in the premises. Stack height (common stack) of DG sets (3*750 KVA) has been provided as per the norms for existing project and same shall be followed after expansion. Photographs of DG sets are enclosed as Annexure-XV . DG Stack monitoring results are enclosed at Annexure-V .
v	Construction site shall be adequately barricaded before the construction begins. Dust, smoke & other air pollution prevention measures shall be provided for the building as well as the site. These measures shall include screens for the building under construction, continuous dust/ wind breaking walls all around the site (at least 3 meter height).	In order to control dust pollution, water sprinkling is will be done at the construction site.

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	Plastic/tarpaulin sheet covers shall be provided for vehicles bringing in sand, cement, murrum and other construction materials prone to causing dust pollution at the site as well as taking out debris from the site	
vi	Sand, murrum, loose soil, cement, stored on site shall be covered adequately so as to prevent dust pollution.	Noted the condition. The Building material to be used for construction activity is will be kept under covered.
vii	Wet jet shall be provided for grinding and stone cutting.	Noted the condition. The wet jet will be provided for grinding and stone cutting.
viii	Unpaved surfaces and loose soil shall be adequately sprinkled with water to suppress dust.	Dust is being suppressed through water sprinkling.
ix	All construction and demolition debris shall be stored at the site (and not dumped on the roads or open spaces outside) before they are properly disposed. All demolition and construction waste shall be managed as per the provisions of the Construction and Demolition Waste Management Rules 2016.	All construction and demolition waste will be disposed as per the provisions of the Construction and Demolition Waste Management Rules, 2016.
x	The diesel generator sets to be used during construction phase shall be low sulphur diesel type and shall conform to Environmental (Protection) prescribed for air and noise emission standards.	Noted. The low sulphur diesel type DG sets used. DG stack monitoring results are within the Environmental (Protection) prescribed for air and noise emission standards. DG Noise and stack emission monitoring result are enclosed at Annexure-V .
xi	The gaseous emissions from DG set shall be dispersed through adequate stack height as per CPCB standards. Acoustic enclosure shall be provided to the DG sets to mitigate the noise pollution. Low sulphur diesel shall be used. The location of the DG set and exhaust pipe height shall be as per the provisions of the Central Pollution Control Board (CPCB) norms.	DG sets used are operated on low Sulphur diesel and conform to the Environment Protection Rules prescribed for air and noise emission standards. DG Noise and stack emission monitoring result are enclosed at Annexure-V .
xii	For indoor air quality the ventilation provisions as per National Building Code of India.	Agreed.
III. Water Quality Monitoring and Preservation		

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i	The natural drain system should be maintained for ensuring unrestricted flow of water. No construction shall be allowed to obstruct the natural drainage through the site, on wetland and water bodies. Check dams, bio-swales, landscape, and other sustainable urban drainage systems (SUDS) are allowed for maintaining the drainage pattern and to harvest rain water.	Agreed.
ii	Buildings shall be designed to follow the natural topography as much as possible. Minimum cutting and filling should be done.	Noted the condition. The Natural Topography of the project site will not disturb.
iii	The quantity of fresh water usage, water recycling and rainwater harvesting shall be measured and recorded to monitor the water balance as projected by the project proponent. The record shall be submitted to the Regional Office, MoEF&CC along with six monthly Monitoring reports.	Agreed and Noted. Drinking water monitoring report is attached at Annexure-V .
iv	A certificate shall be obtained from the local body supplying water, specifying the total annual water availability with the local authority, the quantity of water already committed the quantity of water allotted to the project under consideration and the balance water available. This should be specified separately for ground water and surface water sources, ensuring that there is no impact on other users.	Noted.
v	At least 20% of the open spaces as required by the local building bye-laws shall be pervious. Use of Grass pavers, paver blocks with at least 50% opening, landscape etc. would be considered as pervious surface.	Noted.
vi	Installation of dual pipe plumbing for supplying fresh water for drinking, cooking and bathing etc and other for supply of recycled water for flushing, landscape irrigation, car washing, thermal cooling, conditioning etc. shall be done.	Installation of dual plumbing will be done once the project comes under the operational phase.
vii	Use of water saving devices/ fixtures (viz. low flow flushing systems; use of low flow faucets tap aerators etc) for water conservation shall be incorporated in the building plan.	Noted. Use of water saving devices/Low flow fixtures will be incorporated in operational phase of the project.

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viii	Separation of grey and black water should be done by the use of dual plumbing system. In case of single stack system separate recirculation lines for flushing by giving dual plumbing system be done.	Provision of dual plumbing shall be provided.
ix	Water demand during construction should be reduced by use of pre-mixed concrete, curing agents and other best practices referred.	Agreed and Noted.
x	A rain water harvesting plan needs to be designed where the recharge bores of minimum one recharge bore per 5,000 square meters of built up area and storage capacity of minimum one day of total fresh water requirement shall be provided. In areas where ground water recharge is not feasible, the rain water should be harvested and stored for reuse. The ground water shall not be withdrawn without approval from the Competent Authority.	Rain water harvesting pits will be constructed as per approved plan.
xi	All recharge should be limited to shallow aquifer.	Noted the condition.
xii	No ground water shall be used during construction phase of the project.	No ground water is being used for the construction of project. Tanker water is used for construction. Copy of water tankers bills from suppliers are enclosed at Annexure-V .
xiii	Any ground water dewatering should be properly managed and shall conform to the approvals and the guidelines of the CGWA in the matter. Formal approval shall be taken from the CGWA for any ground water abstraction or dewatering.	Agreed.
xiv	The quantity of fresh water usage, water recycling and rainwater harvesting shall be measured and recorded to monitor the water balance as projected by the project proponent. The record shall be submitted to the Regional Office, MoFEF&CC along with six monthly Monitoring reports.	Agreed and noted the condition.

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xv	Sewage shall be treated in the STP with tertiary treatment. The treated effluent from STP shall be recycled/re-used for flushing, AC make up water and gardening. As proposed, no treated water shall be disposed in to municipal drain.	Agreed. Treated water will be used for plantation/gardening purpose. Copy of STP Logbook are enclosed as Annexure-XVII.
xvi	No sewage or untreated effluent water would be discharged through storm water drains.	Noted the condition. Separate lines for sewage or untreated effluent will be provided.
xvii	Onsite sewage treatment of capacity of treating 100% waste water to be installed. The installation of the Sewage Treatment Plant (STP) shall be certified by an independent expert and a report in this regard shall be submitted to the Ministry before the project is commissioned for operation. Treated waste water shall be reused on site for landscape, flushing, cooling tower, and other end-uses. Excess treated water shall be discharged as per statutory norms notified by Ministry of Environment, Forest and Climate Change. Natural treatment systems shall be promoted.	Agreed. Treated waste water will be reused for landscape, flushing, cooling tower and other purposes.
xviii	Periodical monitoring of water quality of treated sewage shall be conducted. Necessary measures should be made to mitigate the odour problem from STP.	Noted the condition. Periodical monitoring of drinking water quality and water quality of treated sewage from existing STP is being conducted once in six month, enclosed as Annexure-V.
xix	Sludge from the onsite sewage treatment, including septic tanks, shall be collected, conveyed and disposed as per the Ministry of Urban Development, Central Public Health and Environmental Engineering Organization (CPHEEO) Manual on Sewerage and Sewage Treatment Systems, 2013.	Agreed.

IV. Noise Monitoring and Prevention

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i	Ambient noise levels shall conform to residential area/commercial area/industrial area/silence zone both during day and night as per Noise Pollution (Control and Regulation) Rules, 2000. Incremental pollution loads on the ambient air and noise quality shall be closely monitored during construction phase. Adequate measures shall be made to reduce ambient air and noise level during construction phase, so as to conform to the stipulated standards by CPCB / SPCB.	Ambient air and noise quality has been monitored by an accredited lab and monitoring report of ambient air and noise has been attached as Annexure-V .
ii	Noise level survey shall be carried as per the prescribed guidelines and report in this regard shall be submitted to Regional Officer of the Ministry as a part of six-monthly compliance report.	Noise monitoring report has been attached as Annexure-V .
iii	Acoustic enclosures for DG sets, noise barriers for ground-run bays, ear plugs for operating personnel shall be implemented as mitigation measures for noise impact due to ground sources.	Noted the condition.
V. Energy Conservation Measures		
i	Compliance with the Energy Conservation Building Code (ECBC) of Bureau of Energy Efficiency shall be ensured. Buildings in the States which have notified their own ECBC, shall comply with the State ECBC.	Building design and construction is in compliance with ECBC.
ii	Outdoor and common area lighting shall be LED.	LED will be installed.
iii	Concept of passive solar design that minimize energy consumption in buildings by using design elements, such as building orientation, landscaping, efficient building envelope, appropriate fenestration, increased day lighting design and thermal mass etc. shall be incorporated in the building design. Wall, window, and roof u-values shall be as per ECBC specifications.	Noted the condition.
iv	Energy conservation measures like installation of CFLs/ LED for the lighting the area outside the building should be integral part of the project design and should be in place before project commissioning	CFLs/ LED will be installed before project commissioning.

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v	Solar, wind or other Renewable Energy shall be installed to meet electricity generation equivalent to 1% of the demand load or as per the state level/ local building bye-law's requirement, whichever is higher.	Solar, wind or other renewable energy will be installed to reduce the electricity demand once the project comes under the operation phase.
vi	Solar power shall be used for lighting in the apartment to reduce the power load on grid. Separate electric meter shall be installed for solar power. Solar water heating shall be provided to meet 20% of the hot water demand of the commercial and institutional building or as per the requirement of the local building bye-laws, whichever is higher. Residential buildings are also recommended to meet its hot water demand from solar water heaters, as far as possible.	Solar power will be used for lighting in the apartment. Solar water heating system and solar inverters will be incorporated during operational phase.
VI. Waste Management		
i	A certificate from the competent authority handling municipal solid wastes, indicating the existing civic capacities of handling and their adequacy to cater to the M.S.W. generated from project shall be obtained.	Noted the condition.
ii	Disposal of muck during construction phase shall not create any adverse effect on the neighbouring communities and be disposed taking the necessary precautions for general safety and health aspects of people, only in approved sites with the approval of competent authority.	If muck is generated during construction phase then it will be disposed of properly during operation phase of the project.
iii	Organic waste compost/ Vermiculture pit/ Organic Waste Converter within the premises with a minimum capacity of 0.3 kg /person/day must be installed.	Organic waste compost/ Vermiculture pit/ Organic Waste Converter will be installed.
iv	All non-biodegradable waste shall be handed over to authorized recyclers for which a written tie up must be done with the authorized recyclers.	Non-Biodegradable waste will be handed over to authorized recyclers.
v	Any hazardous waste generated during construction phase, shall be disposed off as per applicable rules and norms with necessary approvals of the State Pollution Control Board.	Hazardous waste generated during construction phase, will be disposed off as per hazardous waste management rule, 2016.

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vi	Use of environment friendly materials in bricks, blocks and other construction materials, shall be required for at least 20% of the construction material quantity. These include Fly Ash bricks, hollow bricks, AACs, Fly Ash Lime Gypsum blocks, Compressed earth blocks, and other environment friendly materials.	Noted the Condition the environment friendly building materials will be used for construction purpose.
vii	Fly ash should be used as building material in the construction as per the provision of Fly Ash Notification of September, 1999 and amended as on 27 th August, 2003 and 25th January, 2016. Ready mixed concrete must be used in building construction.	Fly Ash will be used as per requirement. RMC will be used in construction of building.
viii	Any wastes from construction and demolition activities related thereto shall be managed so as to strictly conform to the Construction and Demolition Waste Management Rules, 2016.	Construction and Demolition waste will be handled as per Construction and Demolition Waste Management Rules, 2016.
ix	Used CFLs and TFLs should be properly collected and disposed off/sent for recycling as per the prevailing guidelines/ rules of the regulatory authority to avoid mercury contamination.	Noted the condition. Used CFLs and TFLs will be properly collected and disposed off as per Solid waste Management Rules, 2016.
VII. Green Cover		
i	Topsoil should be stripped to a depth of 20 cm from the areas proposed for buildings, roads, paved areas, and external services. It should be stockpiled appropriately in designated areas and reapplied during plantation of the proposed vegetation on site.	Noted the condition. Top soil will be used for Plantation & green belt development.
VIII. Transport		
i	A comprehensive mobility plan, as per MoUD best practices guidelines (URDPFI), shall be prepared to include motorized, non-motorized, public, and private networks. Road should be designed with due consideration for environment, and safety of users. The road system can be designed with these basic criteria. a. Hierarchy of roads with proper segregation of vehicular and pedestrian traffic. b. Traffic calming measures. c. Proper design of entry and exit points. d. Parking norms as per local regulation.	Noted the condition.

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ii	Vehicles hired for bringing construction material to the site should be in good condition and should have a pollution check certificate and should conform to applicable air and noise emission standards be operated only during nonpeak hours.	Noted the condition.
IX. Human Health Issues		
i	All workers working at the construction site and involved in loading, unloading, carriage of construction material and construction debris or working in any area with dust pollution shall be provided with dust mask.	Noted the Condition.
ii	For indoor air quality the ventilation provisions as per National Building Code of India.	Noted the Condition.
iii	Emergency preparedness plan based on the Hazard identification and Risk Assessment (HIRA) and Disaster Management Plan shall be implemented.	Noted the Condition.
iv	Provision shall be made for the housing of construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical health care, crèche etc. The housing may be in the form of temporary structures to be removed after the completion of the project.	Local laborers will be procured for construction.
v	Occupational health surveillance of the workers shall be done on a regular basis.	Agreed.
vi	A First Aid Room shall be provided in the project both during construction and operations of the project.	Noted the Condition.
X. Corporate Environment Responsibility		
i	The company shall have a well laid down environmental policy duly approved by the Board of Directors. The environmental policy should prescribe for standard operating procedures to have proper checks and balances and to bring into focus any infringements/deviation/violation of the environmental / forest / wildlife norms/ conditions. The company shall have defined system of reporting infringements / deviation / violation of the environmental / forest /wildlife	Noted the condition.

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New Delhi by M/s Lala Munni Lal Mange Ram Charitable Trust**

	norms / conditions and / or shareholders / stake holders. The copy of the board resolution in this regard shall be submitted to the MoEF&CC as a part of six-monthly report.	
ii	A separate Environmental Cell both at the project and company head quarter level, with qualified personnel shall be set up under the control of senior Executive, who will directly report to the head of the organization.	A separate Environmental Cell as required will be made during the operational phase of the project.
iii	Action plan for implementing EMP and environmental conditions along with responsibility matrix of the company shall be prepared and shall be duly approved by competent authority. The year wise funds earmarked for environmental protection measures shall be kept in separate account and not to be diverted for any other purpose. Year wise progress of implementation of action plan shall be reported to the Ministry/Regional Office along with the Six Monthly Compliance Report.	Noted the Condition. Action plan for implementing EMP and environmental conditions along with responsibility matrix of the company will be prepared and will be duly approved by competent authority.
XI. Miscellaneous		
i	The project proponent shall prominently advertise it at least in two local newspapers of the District or State, of which one shall be in the vernacular language within seven days indicating that the project has been accorded environment clearance and the details of MoEFCC/SEIAA website where it is displayed.	This condition has been already complied. Copy of newspaper advertisement is submitted in previous compliance.
ii	The copies of the environmental clearance shall be submitted by the project proponents to the Heads of local bodies, Panchayats and Municipal Bodies in addition to the relevant offices of the Government who in turn has to display the same for 30 days from the date of receipt.	Copy of Environmental Clearance will be submitted to concerned authorities in due of course of time.

**Expansion of "Sri Balaji Action Medical Institute" at Facility Centre No.34, Paschim Puri,
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iii	The project proponent shall upload the status of compliance of the stipulated environment clearance conditions, including results of monitored data on their website and update the same on half-yearly basis.	Noted the condition.
iv	The project proponent shall submit six-monthly reports on the status of the compliance of the stipulated environmental conditions on the website of the ministry of Environment, Forest and Climate Change at environment clearance portal.	Noted the condition. We are regularly submitting the six monthly compliance report to the regional office of MoEF&CC, Receiving of EC compliance submission for December 2021 are attached as Annexure-XVI .
v	The project proponent shall submit the environmental statement for each financial year in Form-V to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently and put on the website of the company.	Yes, agreed. The project proponent will submit environmental statement for each financial year in Form-V to the concerned authority and as well put on the website of the company.
vi	The project proponent shall inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities, commencing the land development work and start of production operation by the project.	Noted the condition.
vii	The project authorities must strictly adhere to the stipulations made by the State Pollution Control Board and the State Government.	Agreed.
viii	The project proponent shall abide by all the commitments and recommendations made in the EIA/EMP report, commitment made during their presentation to the Expert Appraisal Committee.	Project proponent is abiding by all the commitments and recommendations as suggested by concerned authority.
ix	No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment, Forest and Climate Change (MoEF&CC).	Noted the condition.
x	Concealing factual data or submission of false/fabricated data may result in revocation of this environmental clearance and attract action under the provisions of Environment (Protection) Act, 1986.	Agreed and understood.

**Expansion of "Sri Balaji Action Medical Institute" at Facility Centre No.34, Paschim Puri,
New Delhi by M/s Lala Munni Lal Mange Ram Charitable Trust**

xi	The Ministry may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory.	Agreed.
xii	The Ministry reserves the right to stipulate additional conditions if found necessary. The Company in a time bound manner shall implement these conditions.	Agreed.
xiii	The Regional Office of this Ministry shall monitor compliance of the stipulated conditions. The project authorities should extend full cooperation to the officer(s) of the Regional Office by furnishing the requisite data /information/monitoring reports.	Agreed.
xiv	The above conditions shall be enforced, inter-alia under the provisions of the Water (Prevention & Control of Pollution) Act, 1974, the Air (Prevention & Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986, Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016, and the Public Liability Insurance Act, 1991 along with their amendments and Rules and any other orders passed by the Hon'ble Supreme Court of India / High Courts and any other Court of Law relating to the subject matter.	Noted the condition.
xv	Any appeal against this EC shall lie with the National Green Tribunal, if preferred, within a period of 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010.	Noted the condition.

Annexure-I
Environmental Clearance
Letter for Expansion

F.No.21-7/2019-IA-III
Government of India
Ministry of Environment, Forest and Climate Change
(IA.III Section)

Indira Paryavaran Bhawan,
Jor Bagh Road, New Delhi - 3

Date: 18th October, 2019

To,

Shri Rajkumar Gupta, Trustee
M/s Lala Munni Lal Mange Ram Charitable Trust,
15/17, East Punjabi Bagh, New Delhi-110026
E-mail: sp.khanpuria@gmail.com

Subject: Expansion of "Sri Balaji Action Medical Institute" at Facility Centre No. 34, Paschim Puri, New Delhi by M/s Lala Munni Lal Mange Ram Charitable Trust - Environmental Clearance - reg.

Sir,

This has reference to your online proposal No. IA/DL/MIS/91906/2019 dated 24th January, 2019, submitted to this Ministry for grant of Environmental Clearance (EC) in terms of the provisions of the Environment Impact Assessment (EIA) Notification, 2006 under the Environment (Protection) Act, 1986.

2. The proposal for grant of environmental clearance to the project Expansion of "Sri Balaji Action Medical Institute" at Facility Centre No. 34, Paschim Puri, New Delhi by M/s Lala Munni Lal Mange Ram Charitable Trust, was considered by the Expert Appraisal Committee (Infra-2) in its 39th meeting held during 26-28 March, 2019. The details of the project, as per the documents submitted by the project proponent, and also as informed during the above meeting are as under:-

- (i) The project will be located at Latitude: 28°40'25.42"N and Longitude: 77°06'37.93"E.
- (ii) The proposed project is an Expansion project. Total plot area is 23,400 sqm and existing built-up area is 23,272.17 sqm. The existing hospital was constructed in April, 2004. Completion certificate was issued by MCD, West Zone on 25.05.2004. Since, the hospital was constructed before the EIA Notification, 2006, hence, the existing hospital does not attract any environmental statute at the point of time.
- (iii) Due to increase in the capacity of handling of patients and increase in beds, in the existing complex a new tower with multi level car parking (MLCP) will be constructed and vertical addition to existing tower will be done. Hence, 60,182.64 sqm built-up area will be added to existing built-up area of 23,272.17 sqm which will result in total Built-up area of 83,454.810 sqm after expansion. Total beds after expansion shall be increased to 500 beds from existing 250 beds & there will be addition of one new Tower (Hospital Block), Multi-level car parking, vertical expansion in existing towers, two no. of basements, atrium & Non-FAR area as well. Maximum height of the building will be 39.5 m. Project details are as follows:

Particulars	Unit	Existing	Total after Expansion
Plot Area	sqm	23,400	23,400
Ground coverage permissible (40% of plot area)	sqm	9,360	9,360
Ground coverage achieved (for Hospital)	sqm	5,514.260	8,999.6

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Permissible FAR (@ 250% of plot area)	sqm	58,500	58,500
Achieved FAR	sqm	19,806.35	49,859.79
Non- FAR Area	sqm	4,462.66	33,595.02
Basement -1	sqm	4,059.06	8,619.83
Basement -2	sqm	-	4,106.63
Basement - 3	sqm	-	4,061.75
Total	sqm	4,059.06	16,788.21
MLCP Area	sqm	-	5,822.70
Built-up area (FAR + Non-FAR+ Basement area)	sqm	23,272.17	83,454.81
Total green area	sqm	5,287.61	5,287.61
Total open & road area	sqm	9,312.76	9,312.76
No of towers	No.	2	3
Number of basements	No.	1	4
Maximum No. of floors	No.	1B+G+4	3B+G+9
MLCP	No.	-	5
Max. height of building (up to terrace level)	m	19.1	39.5

- (iv) During construction phase, total water requirement is expected to be 5 KLD for construction purpose which will be met by treated water nearby STP. During the construction phase, soak pits and septic tanks will be provided for disposal of waste water. Temporary sanitary toilets will be provided during peak labour force.
- (v) During operational phase, total water demand of the project is expected to be 455 KLD out of which fresh water demand is 133 KLD will be met through 117.85 KLD from Delhi Jal Board and 15.15 KLD from tanker supply. The total waste water generation will be 282 KLD and will be reused in flushing, gardening & DG & HVAC Cooling. The waste water shall be treated in Sewage Treatment Plant (STP) of capacity 600 KLD and 1 KLD Laboratory waste water will be treated in ETP of 3 KLD and after waste water treatment in ETP shall be discharge to sewer line.
- (vi) After expansion, 213.5 Tons/annum out of which 128.1 Tons/annum will be biodegradable waste and shall be treated in Organic Waste Converter within the complex, non-biodegradable waste generated will be 42.7 Tons/annum and Plastic waste will be 42.7 Tons/annum shall be handed over to authorized recycler and Used Oil of 0.129 kL/annum shall be collected in leak proof containers at isolated place and then it will be given to approved recycler. Bio medical waste of capacity 68.4 Tons/annum will be handed over to state approved biomedical waste vendor for final disposal.
- (vii) The total power requirement will be 1639 kW which will be met by BSES. The DG sets of capacity 3 x 750 kVA are located in a separate acoustically enclosed DG set room in the hospital and the same shall be followed after expansion. Hence, to avoid the emissions, stack height of 6 m above roof level for each D.G. sets shall be installed to reduce the air emissions, meeting all the norms prescribed by CPCB. Total 6 nos. of RWH pits will be constructed to recharge the ground water (out of which 1 no. of pit already in the hospital).
- (viii) Total Parking Requirement for the project is 872 ECS & 886 ECS parking shall be provided within the Basement, Surface & Multi-level car parking.
- (ix) No Eco Sensitive area lies within the 10 km radius of the project site. Hence, NBWL Clearance is not required.
- (x) Forest Clearance is not required.

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- (xi) There is no Court case pending against the project.
- (xii) Cost of the project is Rs. 150 Crores
- (xiii) Employment potential: Labourers during construction phase 150 no. and about 720 personnel as hospital staff during operation phase.
- (xiv) Benefits of the project: Employment opportunities provided due to the project will lead to better quality of life and will also set a standard for future developments in the area. The project will led to increase in the infrastructure of the area and encouraged others for further development of the area. The Hospital will boast some of the best medical care infrastructure in the country. It will render tertiary and specialised treatment to general population. It will provide healthy, green & safe premises for living. People have more open and green spaces, bringing them closer to nature. People live, stay and recreate; and have immediate access to entertainment facilities in a single, spacious and secured area. Corporate Environment Responsibility will also be considered for the social benefits of the society.

3. The project/activity is covered under category 'B' of item 8(a) 'Building and Construction projects' of the Schedule to the EIA Notification, 2006 and its subsequent amendments, and requires appraisal at State level by sectoral EAC. However, due to absence of SEIAA/SEAC in Delhi, the proposal has been appraised at Central Level.

4. The Committee was informed that the land has been allotted by Delhi Development Authority vide deed no. 13525 dated 15.01.1996 to Lala Munni Lal Mange Ram Charitable Trust for development of Hospital and hospital related infrastructures. Since, the hospital complex was constructed before 2006, Environmental Clearance was not applicable for the present operational complex. Existing no. of beds are 250 and the Project Proponent proposed to expand to a total of 500 Beds therefore a new block shall be constructed within the project premises. Consent to Operate for existing hospital was renewed by DPCC vide Consent Order No. DPCC/WMC/2019/48081 dated 19.04.2019 and valid up to 25.07.2023. The project proponent confirmed before the Committee that the present water requirement is being fulfilled by water supply connection from Delhi Jal Board and existing water supply is sufficient to cater the future demand and no additional water is required for the proposed project.

5. The EAC in its 39th meeting held on 26-28 March, 2019, based on the information submitted and clarifications provided by the Project Proponent and detailed discussions held on all the issues, recommended the project for grant of environmental clearance with stipulated specific conditions along with other Standard EC Conditions as specified by the Ministry vide OM dated 4th January, 2019 for the said project/activity, while considering for accord of environmental clearance. As per recommendations of the EAC, the Ministry of Environment, Forest and Climate Change hereby accords Environmental Clearance to the project Expansion of "Sri Balaji Action Medical Institute" at Facility Centre No. 34, Paschim Puri, New Delhi by M/s Lala Munni Lal Mange Ram Charitable Trust, under the provisions of the EIA Notification, 2006 and amendments/circulars issued thereon, and subject to the specific and general conditions as under:-

A. Specific Conditions:

- (i) Consent to Establish/Operate for the project shall be obtained from the State Pollution Control Board as required under the Air (Prevention and Control of

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Pollution) Act, 1981 and the Water (Prevention and Control of Pollution) Act, 1974.

- (ii) The project proponent shall provide for adequate fire safety measures and equipment as per National Building Code/required by Fire Service Act of the State and instructions issued by the local Authority/Directorate of fire, from time to time. Further, the project proponent shall take necessary permission/NOC regarding fire safety from Competent Authority as required.
- (iii) The project proponent shall obtain all necessary clearance/ permission from all relevant agencies including town planning authority before commencement of work. All the construction shall be done in accordance with the local building byelaws.
- (iv) As proposed, fresh water requirement from Delhi Jal Board shall not exceed 117.85 KLD for which project proponent has already connection for the existing Hospital. Existing water supply is sufficient to cater the future demand and no additional water is required for the proposed project.
- (v) Sewage shall be treated in the STP based on MBBR Technology with tertiary treatment i.e. Ultra Filtration. The treated effluent from STP shall be recycled/re-used for flushing, gardening, DG & HVAC cooling purposes. No excess treated water from STP shall be discharged to municipal drain.
- (vi) The project proponents would devise a monitoring plan to the satisfaction of the State Pollution Control Board so as to continuously monitor the treated waste water being used for flushing in terms of faecal coliforms and other pathogenic bacteria.
- (vii) The project proponents would commission a third party study on the implementation of conditions related to quality and quantity of recycle and reuse of treated water, efficiency of treatment systems, quality of treated water being supplied for flushing (specially the bacterial counts), comparative bacteriological studies from toilet seats using recycled treated waters and fresh waters for flushing, and quality of water being supplied through spray faucets attached to toilet seats.
- (viii) The local bye-law provisions on rain water harvesting should be followed. If local bye-law provision is not available, adequate provision for storage and recharge should be followed as per the Ministry of Urban Development Model Building Byelaws, 2016. As proposed 6 nos. of rain water harvesting recharge pits shall be provided for rain water harvesting after filtration as per CGWB guidelines.
- (ix) Separate wet and dry bins must be provided in each unit and at the ground level for facilitating segregation of waste. Solid waste shall be segregated into wet garbage and inert materials. Wet garbage shall be composted in Organic Waste Converter. Adequate area shall be provided for solid waste management within the premises which will include area for segregation, composting. The inert waste from project will be sent to dumping site.
- (x) Laboratory wastes shall be managed in accordance to the BMW Rules, 2016 and the atomic Energy Commission regulations as applicable.
- (xi) Traffic Management Plan as submitted shall be implemented in letter and spirit. Further, a detailed traffic management and traffic decongestion plan shall be drawn up to ensure that the current level of service of the roads within a 05 kms radius of the project is maintained and improved upon after the implementation of the project. This plan should be based on cumulative impact of all development and increased habitation being carried out or proposed to

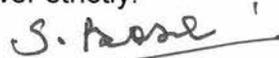
be carried out by the project or other agencies in this 05 Kms radius of the site in different scenarios of space and time and the traffic management plan shall be duly validated and certified by the State Urban Development department and the P.W.D./ competent authority for road augmentation and shall also have their consent to the implementation of components of the plan which involve the participation of these departments.

- (xii) No tree cutting/transplantation of existing trees has been proposed in the instant project. A minimum of 1 tree for every 80 sqm of land should be planted and maintained. The existing trees will be counted for this purpose. The landscape planning should include plantation of native species. The species with heavy foliage, broad leaves and wide canopy cover are desirable. Water intensive and/or invasive species should not be used for landscaping. As proposed 5,287.610 sqm (22.60% of total area) area shall be provided for green area development.
- (xiii) As per the Ministry's Office Memorandum F.No. 22-65/2017-IA.III dated 1st May 2018, and proposed by the project proponent, an amount of Rs. 1.125 Crores (0.75% of the project cost) shall be earmarked under Corporate Environment Responsibility (CER) for the activities such as skill development, waste management, education and medical check-up etc. The activities proposed under CER shall be restricted to the affected area around the project. The entire activities proposed under the CER shall be treated as project and shall be monitored. The monitoring report shall be submitted to the regional office as a part of half yearly compliance report, and to the District Collector. It should be posted on the website of the project proponent.

B. Standard Conditions:

I. Statutory compliance:

- i. The project proponent shall obtain all necessary clearance/ permission from all relevant agencies including town planning authority before commencement of work. All the construction shall be done in accordance with the local building byelaws.
- ii. The approval of the Competent Authority shall be obtained for structural safety of buildings due to earthquakes, adequacy of firefighting equipment etc as per National Building Code including protection measures from lightning etc.
- iii. The project proponent shall obtain the necessary permission for drawl of ground water / surface water required for the project from the competent authority.
- iv. A certificate of adequacy of available power from the agency supplying power to the project along with the load allowed for the project should be obtained.
- v. All other statutory clearances such as the approvals for storage of diesel from Chief Controller of Explosives, Fire Department, Civil Aviation Department shall be obtained, as applicable, by project proponents from the respective competent authorities.
- vi. The provisions of the Solid Waste Management Rules, 2016, e-Waste (Management) Rules, 2016, and the Plastics Waste Management Rules, 2016, shall be followed.
- vii. The project proponent shall follow the ECBC/ECBC-R prescribed by Bureau of Energy Efficiency, Ministry of Power strictly.



II. Air quality monitoring and preservation:

- i. Notification GSR 94(E) dated 25.01.2018 of MoEF&CC regarding Mandatory Implementation of Dust Mitigation Measures for Construction and Demolition Activities for projects requiring Environmental Clearance shall be complied with.
- ii. A management plan shall be drawn up and implemented to contain the current exceedance in ambient air quality at the site.
- iii. The project proponent shall install system to carryout Ambient Air Quality monitoring for common/criterion parameters relevant to the main pollutants released (e.g. PM₁₀ and PM_{2.5}) covering upwind and downwind directions during the construction period.
- iv. Diesel power generating sets proposed as source of backup power should be of enclosed type and conform to rules made under the Environment (Protection) Act, 1986. The height of stack of DG sets should be equal to the height needed for the combined capacity of all proposed DG sets. Use of low sulphur diesel. The location of the DG sets may be decided with in consultation with State Pollution Control Board.
- v. Construction site shall be adequately barricaded before the construction begins. Dust, smoke & other air pollution prevention measures shall be provided for the building as well as the site. These measures shall include screens for the building under construction, continuous dust/ wind breaking walls all around the site (at least 3 meter height). Plastic/tarpaulin sheet covers shall be provided for vehicles bringing in sand, cement, murrum and other construction materials prone to causing dust pollution at the site as well as taking out debris from the site.
- vi. Sand, murrum, loose soil, cement, stored on site shall be covered adequately so as to prevent dust pollution.
- vii. Wet jet shall be provided for grinding and stone cutting.
- viii. Unpaved surfaces and loose soil shall be adequately sprinkled with water to suppress dust.
- ix. All construction and demolition debris shall be stored at the site (and not dumped on the roads or open spaces outside) before they are properly disposed. All demolition and construction waste shall be managed as per the provisions of the Construction and Demolition Waste Management Rules 2016.
- x. The diesel generator sets to be used during construction phase shall be low sulphur diesel type and shall conform to Environmental (Protection) prescribed for air and noise emission standards.
- xi. The gaseous emissions from DG set shall be dispersed through adequate stack height as per CPCB standards. Acoustic enclosure shall be provided to the DG sets to mitigate the noise pollution. Low sulphur diesel shall be used. The location of the DG set and exhaust pipe height shall be as per the provisions of the Central Pollution Control Board (CPCB) norms.
- xii. For indoor air quality the ventilation provisions as per National Building Code of India.

III. Water quality monitoring and preservation:

- i. The natural drain system should be maintained for ensuring unrestricted flow of water. No construction shall be allowed to obstruct the natural drainage

- through the site, on wetland and water bodies. Check dams, bio-swales, landscape, and other sustainable urban drainage systems (SUDS) are allowed for maintaining the drainage pattern and to harvest rain water.
- ii. Buildings shall be designed to follow the natural topography as much as possible. Minimum cutting and filling should be done.
 - iii. The quantity of fresh water usage, water recycling and rainwater harvesting shall be measured and recorded to monitor the water balance as projected by the project proponent. The record shall be submitted to the Regional Office, MoEF&CC along with six monthly Monitoring reports.
 - iv. A certificate shall be obtained from the local body supplying water, specifying the total annual water availability with the local authority, the quantity of water already committed, the quantity of water allotted to the project under consideration and the balance water available. This should be specified separately for ground water and surface water sources, ensuring that there is no impact on other users.
 - v. At least 20% of the open spaces as required by the local building bye-laws shall be pervious. Use of Grass pavers, paver blocks with at least 50% opening, landscape etc. would be considered as pervious surface.
 - vi. Installation of dual pipe plumbing for supplying fresh water for drinking, cooking and bathing etc and other for supply of recycled water for flushing, landscape irrigation, car washing, thermal cooling, conditioning etc. shall be done.
 - vii. Use of water saving devices/ fixtures (viz. low flow flushing systems; use of low flow faucets tap aerators etc) for water conservation shall be incorporated in the building plan.
 - viii. Separation of grey and black water should be done by the use of dual plumbing system. In case of single stack system separate recirculation lines for flushing by giving dual plumbing system be done.
 - ix. Water demand during construction should be reduced by use of pre-mixed concrete, curing agents and other best practices referred.
 - x. A rain water harvesting plan needs to be designed where the recharge bores of minimum one recharge bore per 5,000 square meters of built up area and storage capacity of minimum one day of total fresh water requirement shall be provided. In areas where ground water recharge is not feasible, the rain water should be harvested and stored for reuse. The ground water shall not be withdrawn without approval from the Competent Authority.
 - xi. All recharge should be limited to shallow aquifer.
 - xii. No ground water shall be used during construction phase of the project.
 - xiii. Any ground water dewatering should be properly managed and shall conform to the approvals and the guidelines of the CGWA in the matter. Formal approval shall be taken from the CGWA for any ground water abstraction or dewatering.
 - xiv. The quantity of fresh water usage, water recycling and rainwater harvesting shall be measured and recorded to monitor the water balance as projected by the project proponent. The record shall be submitted to the Regional Office, MoEF&CC along with six monthly Monitoring reports.
 - xv. Sewage shall be treated in the STP with tertiary treatment. The treated effluent from STP shall be recycled/re-used for flushing, AC make up water

and gardening. As proposed, no treated water shall be disposed in to municipal drain.

- xvi. No sewage or untreated effluent water would be discharged through storm water drains.
- xvii. Onsite sewage treatment of capacity of treating 100% waste water to be installed. The installation of the Sewage Treatment Plant (STP) shall be certified by an independent expert and a report in this regard shall be submitted to the Ministry before the project is commissioned for operation. Treated waste water shall be reused on site for landscape, flushing, cooling tower, and other end-uses. Excess treated water shall be discharged as per statutory norms notified by Ministry of Environment, Forest and Climate Change. Natural treatment systems shall be promoted.
- xviii. Periodical monitoring of water quality of treated sewage shall be conducted. Necessary measures should be made to mitigate the odour problem from STP.
- xix. Sludge from the onsite sewage treatment, including septic tanks, shall be collected, conveyed and disposed as per the Ministry of Urban Development, Central Public Health and Environmental Engineering Organization (CPHEEO) Manual on Sewerage and Sewage Treatment Systems, 2013.

IV. Noise monitoring and prevention:

- i. Ambient noise levels shall conform to residential area/commercial area/industrial area/silence zone both during day and night as per Noise Pollution (Control and Regulation) Rules, 2000. Incremental pollution loads on the ambient air and noise quality shall be closely monitored during construction phase. Adequate measures shall be made to reduce ambient air and noise level during construction phase, so as to conform to the stipulated standards by CPCB / SPCB.
- ii. Noise level survey shall be carried as per the prescribed guidelines and report in this regard shall be submitted to Regional Officer of the Ministry as a part of six-monthly compliance report.
- iii. Acoustic enclosures for DG sets, noise barriers for ground-run bays, ear plugs for operating personnel shall be implemented as mitigation measures for noise impact due to ground sources.

V. Energy Conservation measures:

- i. Compliance with the Energy Conservation Building Code (ECBC) of Bureau of Energy Efficiency shall be ensured. Buildings in the States which have notified their own ECBC, shall comply with the State ECBC.
- ii. Outdoor and common area lighting shall be LED.
- iii. Concept of passive solar design that minimize energy consumption in buildings by using design elements, such as building orientation, landscaping, efficient building envelope, appropriate fenestration, increased day lighting design and thermal mass etc. shall be incorporated in the building design. Wall, window, and roof u-values shall be as per ECBC specifications.
- iv. Energy conservation measures like installation of CFLs/ LED for the lighting the area outside the building should be integral part of the project design and should be in place before project commissioning.

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- v. Solar, wind or other Renewable Energy shall be installed to meet electricity generation equivalent to 1% of the demand load or as per the state level/ local building bye-laws requirement, whichever is higher.
- vi. Solar power shall be used for lighting in the apartment to reduce the power load on grid. Separate electric meter shall be installed for solar power. Solar water heating shall be provided to meet 20% of the hot water demand of the commercial and institutional building or as per the requirement of the local building bye-laws, whichever is higher. Residential buildings are also recommended to meet its hot water demand from solar water heaters, as far as possible.

VI. Waste Management:

- i. A certificate from the competent authority handling municipal solid wastes, indicating the existing civic capacities of handling and their adequacy to cater to the M.S.W. generated from project shall be obtained.
- ii. Disposal of muck during construction phase shall not create any adverse effect on the neighbouring communities and be disposed taking the necessary precautions for general safety and health aspects of people, only in approved sites with the approval of competent authority.
- iii. Organic waste compost/ Vermiculture pit/ Organic Waste Converter within the premises with a minimum capacity of 0.3 kg /person/day must be installed.
- iv. All non-biodegradable waste shall be handed over to authorized recyclers for which a written tie up must be done with the authorized recyclers.
- v. Any hazardous waste generated during construction phase, shall be disposed off as per applicable rules and norms with necessary approvals of the State Pollution Control Board.
- vi. Use of environment friendly materials in bricks, blocks and other construction materials, shall be required for at least 20% of the construction material quantity. These include Fly Ash bricks, hollow bricks, AACs, Fly Ash Lime Gypsum blocks, Compressed earth blocks, and other environment friendly materials.
- vii. Fly ash should be used as building material in the construction as per the provision of Fly Ash Notification of September, 1999 and amended as on 27th August, 2003 and 25th January, 2016. Ready mixed concrete must be used in building construction.
- viii. Any wastes from construction and demolition activities related thereto shall be managed so as to strictly conform to the Construction and Demolition Waste Management Rules, 2016.
- ix. Used CFLs and TFLs should be properly collected and disposed off/sent for recycling as per the prevailing guidelines/ rules of the regulatory authority to avoid mercury contamination.

VII. Green Cover:

- i. Topsoil should be stripped to a depth of 20 cm from the areas proposed for buildings, roads, paved areas, and external services. It should be stockpiled appropriately in designated areas and reapplied during plantation of the proposed vegetation on site.

VIII. Transport

- i. A comprehensive mobility plan, as per MoUD best practices guidelines (URDPFI), shall be prepared to include motorized, non-motorized, public, and

private networks. Road should be designed with due consideration for environment, and safety of users. The road system can be designed with these basic criteria.

- a. Hierarchy of roads with proper segregation of vehicular and pedestrian traffic.
 - b. Traffic calming measures.
 - c. Proper design of entry and exit points.
 - d. Parking norms as per local regulation.
- ii. Vehicles hired for bringing construction material to the site should be in good condition and should have a pollution check certificate and should conform to applicable air and noise emission standards be operated only during non-peak hours.

IX. Human health issues:

- i. All workers working at the construction site and involved in loading, unloading, carriage of construction material and construction debris or working in any area with dust pollution shall be provided with dust mask.
- ii. For indoor air quality the ventilation provisions as per National Building Code of India.
- iii. Emergency preparedness plan based on the Hazard identification and Risk Assessment (HIRA) and Disaster Management Plan shall be implemented.
- iv. Provision shall be made for the housing of construction labour within the site with all necessary infrastructure and facilities such as fuel for cooking, mobile toilets, mobile STP, safe drinking water, medical health care, crèche etc. The housing may be in the form of temporary structures to be removed after the completion of the project.
- v. Occupational health surveillance of the workers shall be done on a regular basis.
- vi. A First Aid Room shall be provided in the project both during construction and operations of the project.

X. Corporate Environment Responsibility:

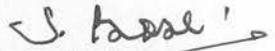
- i. The company shall have a well laid down environmental policy duly approved by the Board of Directors. The environmental policy should prescribe for standard operating procedures to have proper checks and balances and to bring into focus any infringements/deviation/violation of the environmental / forest / wildlife norms / conditions. The company shall have defined system of reporting infringements / deviation / violation of the environmental / forest / wildlife norms / conditions and / or shareholders / stake holders. The copy of the board resolution in this regard shall be submitted to the MoEF&CC as a part of six-monthly report.
- ii. A separate Environmental Cell both at the project and company head quarter level, with qualified personnel shall be set up under the control of senior Executive, who will directly report to the head of the organization.
- iii. Action plan for implementing EMP and environmental conditions along with responsibility matrix of the company shall be prepared and shall be duly approved by competent authority. The year wise funds earmarked for environmental protection measures shall be kept in separate account and not to be diverted for any other purpose. Year wise progress of implementation of action plan shall be reported to the Ministry/Regional Office along with the Six Monthly Compliance Report.

XI. Miscellaneous:

- i. The project proponent shall prominently advertise it at least in two local newspapers of the District or State, of which one shall be in the vernacular language within seven days indicating that the project has been accorded environment clearance and the details of MoEFCC/SEIAA website where it is displayed.
- ii. The copies of the environmental clearance shall be submitted by the project proponents to the Heads of local bodies, Panchayats and Municipal Bodies in addition to the relevant offices of the Government who in turn has to display the same for 30 days from the date of receipt.
- iii. The project proponent shall upload the status of compliance of the stipulated environment clearance conditions, including results of monitored data on their website and update the same on half-yearly basis.
- iv. The project proponent shall submit six-monthly reports on the status of the compliance of the stipulated environmental conditions on the website of the ministry of Environment, Forest and Climate Change at environment clearance portal.
- v. The project proponent shall submit the environmental statement for each financial year in Form-V to the concerned State Pollution Control Board as prescribed under the Environment (Protection) Rules, 1986, as amended subsequently and put on the website of the company.
- vi. The project proponent shall inform the Regional Office as well as the Ministry, the date of financial closure and final approval of the project by the concerned authorities, commencing the land development work and start of production operation by the project.
- vii. The project authorities must strictly adhere to the stipulations made by the State Pollution Control Board and the State Government.
- viii. The project proponent shall abide by all the commitments and recommendations made in the EIA/EMP report and that during their presentation to the Expert Appraisal Committee.
- ix. No further expansion or modifications in the plant shall be carried out without prior approval of the Ministry of Environment, Forest and Climate Change (MoEF&CC).
- x. Concealing factual data or submission of false/fabricated data may result in revocation of this environmental clearance and attract action under the provisions of Environment (Protection) Act, 1986.
- xi. The Ministry may revoke or suspend the clearance, if implementation of any of the above conditions is not satisfactory.
- xii. The Ministry reserves the right to stipulate additional conditions if found necessary. The Company in a time bound manner shall implement these conditions.
- xiii. The Regional Office of this Ministry shall monitor compliance of the stipulated conditions. The project authorities should extend full cooperation to the officer (s) of the Regional Office by furnishing the requisite data / information/monitoring reports.
- xiv. The above conditions shall be enforced, inter-alia under the provisions of the Water (Prevention & Control of Pollution) Act, 1974, the Air (Prevention & Control of Pollution) Act, 1981, the Environment (Protection) Act, 1986,

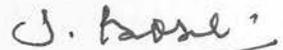
Hazardous and Other Wastes (Management and Transboundary Movement) Rules, 2016, and the Public Liability Insurance Act, 1991 along with their amendments and Rules and any other orders passed by the Hon'ble Supreme Court of India / High Courts and any other Court of Law relating to the subject matter.

- xv. Any appeal against this EC shall lie with the National Green Tribunal, if preferred, within a period of 30 days as prescribed under Section 16 of the National Green Tribunal Act, 2010.
6. This issues with the approval of the Competent Authority.


(Dr. Subrata Bose)
Scientist F

Copy to:

- 1) The Secretary, Department of Environment, Government of Delhi, New Delhi.
- 2) The Addl. Principal Chief Conservator of Forests (C), Ministry of Environment, Forests and Climate Change, Kendriya Bhavan, 5th Floor, Sector-H, Aliganj, Lucknow - 226024.
- 3) The Chairman, Central Pollution Control Board Parivesh Bhavan, CBD-cum-Office Complex, East Arjun Nagar, New Delhi - 110 032.
- 4) The Member Secretary, Delhi Pollution Control Committee, Department of Environment, Government of N.C.T. Delhi, 4th Floor, ISBT Building, Kashmere Gate, Delhi.
- 5) Monitoring Cell, MoEF&CC, Indira Paryavaran Bhavan, New Delhi.
- 6) Guard File/ Record File/ Notice Board.
- 7) MoEFCC website.


(Dr. Subrata Bose)
Scientist F

Annexure-II
Copy of Fire NOC

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
HEADQUARTERS: DELHI FIRE SERVICE: NEW DELHI- 110 001

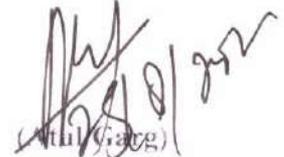
No. F.6/DFS/MS/Hospital/2021/WZ/ 413

Dated: 26/08/2021

FIRE SAFETY CERTIFICATE

Certified that Sri Balaji Action Medical Institute located at FC-34, A-4 Block, Paschim Vihar, New Delhi-110063, comprised of Basement, Ground, 1st floor, 2nd floor, 3rd floor & 4th floor owned/occupied by Lala Mummi Lal Mange Ram Charitable Trust was issued FSC by this department vide letter no. F.6/DFS/MS/Hospital/2018/2383 dated 23/10/2018. The premise/hospital was re-inspected by the officers concerned of this department on 06/08/2021 in the presence of Mr. Satyapal and observed that the said building have deemed complied with the fire prevention and fire safety requirements in accordance with rule 33 of the Delhi Fire Service Rules, 2010 and that the building fit for **Occupancy Group "C" Institutional (Hospital)** with effect from 26/8/21.. for a period of **three years** in accordance with rule 36 unless renewed under rule 37 or sooner cancelled under Rule 40 and subject to compliance of the conditions under rule 38 of the Delhi Fire Service Rules, 2010.

Issued on 26/08/2021.. at New Delhi by


(Signature)
Director
Delhi Fire Service

Copy to:-

1. Dr. Sunil Sumbli (Medical Superintendent), Sri Balaji Action Medical Institute located at FC-34, A-4 Block, Paschim Vihar, New Delhi-110063.
2. The Executive Engineer (Building), SIDMC, 8th Floor, Civic Center, Minto Road, New Delhi.

Conditions for the validity of fire safety certificate is as under

1. All the means of escape shall be kept free of all type of obstruction all the time.
2. All the employees shall be acquainted with the use and maintenance of all fire equipments and method of smooth and speedy safe evacuation of occupants in case of emergency.
3. All the fire fighting equipments shall be maintained in perfect working condition all the time and any lapse rendering non-functional of fire safety measures, management shall be responsible.
4. Any deviation, with regards to construction, ventilation, occupancy, electric installation etc. may be got verified from the concerned authorities.
5. This Fire Safety Certificate may not be treated in any case for regularizations of unauthorized construction unauthorized use of land if any.
6. The owner / occupier shall submit a declaration every year in form 'K' provided in the first schedule of Delhi Fire Service Rule 2010. The form is available on www.dfs.delhigovt.nic.in.
7. The owner/occupier shall apply for renewal of this Fire Safety Certificate in form J, six month prior to its expiry.

Annexure-III
Copy of water bills

**STOP CORONA:**

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

Delhi Jal Board (दिल्ली जल बोर्ड)

(Government of NCT of Delhi)

www.djb.gov.in**Regular Water Bill**

Name(नाम): M/S.BALAJI HOSPITAL (CHARITABLE TRUST)
Address(पता): A-4/(FC-34), PASCHIM VIHAR, Delhi
Mobile No. . (मोबाइल): 9288877015
Zone/Loc (क्षेत्र / स्थान): NW3 / Kanhaiya Nagar
Area Code (एरिया कोड): A-1
MR Code (एमआर कोड): 296/BULK

KNO(केएनओ): 6056471000

Consumer Category(उपभोक्ता श्रेणी): CAT II
Premise Detail (परिसर विवरण): (No of floors-1)
Meter No. (मीटर संख्या): 15017991
Meter Type (मीटर का प्रकार) (DJB/Pvt): PVT
Bill No. (बिल संख्या): 605590269994
Bill Cycle(बिल चक्र): ZALL(B8-2021)
Bill Basis(बिल आधार): REGULAR

Bill Date(बिल की तिथि)
25-NOV-2021

Bill Amount (Rs.) (बिल राशि (₹))
122173

Bill Amount Payable (Rs.) (देय बिल राशि (₹))
(Nearest up to Rs. 10) (लगभग 10 ₹ तक)
122170

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

Amount Payable After Due Date(Rs.)
(देय तिथि के बाद देय राशि (₹))
128282



Meter No (मीटर संख्या)	UoM	Current Meter Read (मीटर की वर्तमान रीडिंग)		Previous Meter Read (मीटर की पिछली रीडिंग)		Consumption (खपत)	
		Meter Reading Date (मीटर रीडिंग की तारीख)	Reading / Meter Status (रीडिंग / मीटर स्थिति)	Meter Reading Date (मीटर रीडिंग की तारीख)	Reading / Meter Status (रीडिंग / मीटर स्थिति)	Days (दिन)	Units (यूनिट)
15017991	KL	13-NOV-2021	108606 / OK	30-SEP-2021	108129 / OK	44	477

Bill Details: Current Period Charges (बिल विवरण: वर्तमान अवधि शुल्क) (30-SEP-2021 to 13-NOV-2021)

Applicable Rate Period	Description	Amount(Rs.)
01-OCT-2021 to 13-NOV-2021	Total Consumption Charges	72582.87
01-OCT-2021 to 13-NOV-2021	Sewerage Charge (60 % of Water Consumption Charge)	43549.72
01-OCT-2021 to 13-NOV-2021	Service Charge - Consumption > 100 KL	1932.61
01-OCT-2021 to 13-NOV-2021	Additional Sewerage Maintenance Charge for Hospitals/NH	25666.67
01-OCT-2021 to 13-NOV-2021	Sub Total Bill Amount without Meter Rent	143731.87
01-OCT-2021 to 13-NOV-2021	Discount for WH or WWR(10% of Total Water Bill)	-14373.19
01-OCT-2021 to 13-NOV-2021	Discount for both WH & WWR(5% of Total Water Bill)	-7186.59
01-OCT-2021 to 13-NOV-2021	Subtotal Bill Amount	122172.09

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

Arrear, If any (Rs.) (बकाया, यदि कोई (₹)) 0.63

Total Consolidated Bill Amount Payable (Rs.) (कुल समेकित बिल राशि देय (₹)) 122173

Late Payment Surcharge (Rs.) (देर से भुगतान पर अधिभार) 6108
 (5% surcharge will be applicable after due date)(देय तिथि के बाद 5% अधिभार लागू होगा)
Amount with LPSC after due date (Rs.) (देय तिथि के बाद अधिभार के साथ राशि (₹)) 128282
 .64

PAYABLE AMOUNT TO AVAIL REBATE SCHEME (Rs.) (छूट योजना के लिए देय राशि (₹))

Bill History (पिछला बिल)						Payment History (पिछला भुगतान)			
Bill from Date	Bill to Date	Days	Reading	Status	Units	Amount(Rs)	Receipt Id	Amount(Rs)	Date
31-AUG-2021	30-SEP-2021	30	108129	OK	451	113351	605732201961	113350.00	05-NOV-2021
31-JUL-2021	31-AUG-2021	31	107678	OK	519	129782	605341077444	129782.00	05-OCT-2021
30-JUN-2021	31-JUL-2021	31	107159	OK	474	119036	605287571247	119040.00	04-SEP-2021
31-MAY-2021	30-JUN-2021	30	106685	OK	410	103553	605374849077	103550.00	03-AUG-2021
30-APR-2021	31-MAY-2021	31	106275	OK	400	101348	605026556937	101350.00	28-JUN-2021

Important Message

For getting SMS alerts for DJB services, please update your latest Mobile Number by calling 1916 or through ZRO Office

If bill is not paid till Bill Due Date- connection may be disconnected (यदि बिल देय तिथि तक बिल का भुगतान नहीं किया जाता है- कनेक्शन काट दिया जा सकता है)For any assistance / query : Please call 1916 or www.djb.gov.in (किसी भी सहायता / जानकारी के लिए: 1916 पर कॉल करें या www.djb.gov.in पर जाएं)**Delhi Jal Board
Bill Payment Counter Foil**

Cheque / DD should be drawn in favour of DJB in the following format

(चेक / डिमांड ड्राफ्ट द्वारा भुगतान करने के लिए निम्न फॉर्मट का उपयोग करें) DJB KNO

KNO(केएनओ)	6056471000	Name(नाम)	M/S.BALAJI HOSPITAL (CHARITABLE TRUST)	Bill No. (बिल संख्या)	605590269994
Bill Date(बिल की तिथि)	25-NOV-2021	Bill Due Date (बिल देय तिथि)	13-DEC-2021	Bill Amount (Rs.) (बिल राशि (₹))	122173
Bill Amount with LPSC (Rs.): 128282 (LPSC के साथ बिल राशि (₹)):		Payment Date/(भुगतान की तारीख)		Cash/Cheque No./DD No.:	

	Amount Paid(Rs.) (राशि का भुगतान (रु))		(कैश / चेक नंबर / डीडी नं .:)
	Name of Bank / Branch (बैंक / शाखा का नाम)		

Tariff structure for monthly consumption w.e.f 01-02-2018

Category	Monthly Consumption (In KL)	Service Charge (In Rs)	Volumetric Charge (Rs. per KL)
Category – I (Domestic)	Up-to 20	146.41	5.27
	20-30	219.62	26.36
	Above 30	292.82	43.93
Category – II (Non-Domestic)	0-5	146.41	17.57
	6-15	292.82	26.35
	15-25	585.64	35.14
	25-50	1024.87	87.85
	50-100	1171.28	140.56
	100-above	1317.69	175.69

Note: To ensure proper implementation of Rain Water Harvesting and Waste Water Recycling norms and in-compliance of Building Byelaws, it will be mandatory for plots/properties having area of 100 Sq. Mtrs. or more to have functional Rain Water Harvesting System, even if the property is constructed prior to 28-07-2001. Such plot/property owning consumers would be required to install functional Rain Water Harvesting System and will get rebate on water bill. In case, consumer fail to comply with the aforesaid mandatory provision within the time limit prescribed, the tariff as applicable for respective consumer category will be increased by 1.5 times, till the system is installed and intimated to the respective Zonal Revenue officer. Functionality certificate of RWHS need to be given in the month of 'May' of every year in ZRO Office.

Payment Facilities:

Besides DJB ZRO offices listed below, consumer can make payment online through e-payment gateways at Customer portal (www.djb.gov.in) and branches of authorized bank at Allahabad Bank, IDBI Bank, KISOK installed at different locations. Payment can be made online through Wallets, Netbanking, Debit/Credit Card, UPI etc. through any agency under Bharat Bill Payment System (BBPS) viz Airtel Money, Amazon Pay, Paytm, Freecharge, Phonepe, Google Pay & Banks etc.

Cheque may be issued in favor of "DJB KNO _____", where 10-digit of New K. No. of the consumer mentioned on the bill is to be filled at _____.

Payment may be made through NEFT/RTGS to DJB A/C (Beneficiary Name-DJB, Bank Name- Kotak Mahindra Bank, IFSC- KKBK0000214, Type of A/c-Current, Branch-Connaught Place, Account No.- DJB followed by 10-digit New K.NO without any space or bracket)

- For any issue related to reading, billing, consumer can call CUSTOMER CARE NUMBER No. **1916**- Extn. 2 and take online complaint No. Instantly, Consumer can avail different online facilities regarding New Connection, Mutation, Re-Opening, Disconnection, online payments and register grievances through Customer portal (www.djb.gov.in). Please use your New K.NO for all communication with DJB. Consumer can contact concerned ZRO or his Dy. Director Revenue or Joint Director Revenue to resolve all billing and application regarding New Connection, Mutation, Re-Opening, Disconnection and Payment related grievance at followings:

S.No	Zone	ZRO Location and Collection Counter	Office No.	S.No	Zone	ZRO Location and Collection Counter	Office No.
1	NW1	Sultan Puri	25476298	26	C22	Pralap Nagar	23692201
2	W21	Subhash Nagar	25408765	27	SW3	R K Puram	26193424
3	W22	Punjabi Bagh	25223568	28	S22	Lajpat Nagar	29814106
4	NW1	Kiran	8920657545	29	S23	Greater Kailash	29239668
5	NE1	Shahadara	22591171	30	PP1	MNWS R K Puram	18001024669
6	NE2	Yamuna Vihar	22910491	31	PP1	MNWS Mehrauli	18001024669
7	NE1	GTB Enclave	22571986	32	PP1	MNWS Greater Kailash	18001024669
8	NE3	New Seelam Pur	22182253	33	PP2	MVV R K Puram	18001037232
9	C21	Jhandewalan	23612792	34	PP2	MVV Mehrauli	18001037232
10	NW4	Kewal Park	27675270	35	E21	Preet Vihar	23444424
11	N22	Mukherjee Nagar	27606627	36	E22	Shiv Puri	22047239
12	W23	Paschim Vihar	25252797	37	E22	Yojna Vihar	22158119
13	N22	Burai	27613757	38	E21	Mayur Vihar	22759551
14	PP3	NWS BHERA ENCLAVE	180030000136	39	E21	MANDAWALI	23444424
15	PP3	NWS Mohan Garden	18001020389	40	NW2	Narela	27281673
16	SW1	Kakrola More	8851254848	41	NW2	Rohini	27040004
17	W21	Janak Puri	25557475	42	NW3	Kanhalya Nagar	27395044
18	PP3	Nangloi Water Service	27675270	43	NW3	Ashok Vihar	27301456
19	W21	Rajouri Garden	8800233484	44	C22	Tilbiya College	23546251
20	SW4	Dwarka	28082442				
21	W22	Rajendra Nagar	25724938				
22	SW2	Vasant Kunz	26897787				
23	S21	Saket	29561916				
24	S22	Giri Nagar	26212219				
25	S24	Santa Vihar	29941159				

As can be observed from the tariff that Delhi Jal Board emphasizes on the conservation of water and tariff is designed on the principle- 'Use More Pay More'. Hence, consumers are advised to conserve water by:-

1. Plugging all leakages in pipes, joints, taps, overhead tanks etc.
2. To use kitchen waste water for gardening purposes.
3. To wash vehicle etc. by bucket instead of pipe.
4. Install valve before meter and close it when water is not use.
5. Consumers should use MDPE pipes for underground position for carrying portable water.

Tariff consists of following components:

1. Water-to be measured on volumetric charges of water consumed as reported in meter.
2. Sewerage maintenance charge- @60% of water volumetric consumption charges.
3. Service Charges-Levied on the basis of slab wise consumption.
4. Meter rent in case meter has been provided by DJB.

How to Calculate Bill- Divide the total units consumed by number of days for which bill has been issued and Multiply by 30 to give per month average water consumption. Water consumption charge (multiplying monthly charge by the actual period of reading) will be calculated as per tariff for the respective category as mentioned above. Sewerage maintenance charge will be 60% of water consumption charges. Add service charges as per respective category and Consumption slab. It will give you the bill amount.

Abbreviations on bill:

New Code	Meter Status	New Code	Meter Status
ok	ok	RDDT	Reading Detained
NUW	NO Use Of Water	TEST	Meter Under Testing
PLUG	Plugged	DFMT	Defective Meter
DEM	Demolished	STP	Stopped
PLOC	Premises Locked	MTTM	Meter Tempered
NRES	NO Response	MREV	Meter Reverse
MBUR	Meter Buried	UNMT	Running Unmetered
VMMT	Vapored/Moistured Meter	BYPS	T-Joint/By-pass
DUST	Dusty Meter	CUT	Meter Cut-Off

Note: Payment in respect of New water connection, mutation, disconnection and reopening cases should be made within prescribed time, failure may result in withdrawal of sanction.

Any work on DJB Water & Sewer Lines can be allowed only through Licensed Plumber or Authorized Agency of DJB with prior approval/sanction.

For any issue related to water, contamination, tanker or sewerage consumer can call CUSTOMER CARE NUMBER No. **1916**- Extn. 1 or visit www.delhijalboard.nic.in.

**STOP CORONA:**

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

Delhi Jal Board (दिल्ली जल बोर्ड)

(Government of NCT of Delhi)

www.djb.gov.in**Regular Water Bill**

Name(नाम): M/S.BALAJI HOSPITAL (CHARITABLE TRUST)
Address(पता): A-4/(FC-34), PASCHIM VIHAR, Delhi
Mobile No. . (मोबाइल): 9288877015
Zone/Loc (क्षेत्र / स्थान): NW3 / Kanhaiya Nagar
Area Code (एरिया कोड): A-1
MR Code (एमआर कोड): 296/BULK

KNO(केएनओ): 6056471000

Consumer Category(उपभोक्ता श्रेणी): CAT II
Premise Detail (परिसर विवरण): (No of floors-1)
Meter No. (मीटर संख्या): 15017991
Meter Type (मीटर का प्रकार) (DJB/Pvt): PVT
Bill No. (बिल संख्या): 605333264869
Bill Cycle(बिल चक्र): ZALL(B9-2021)
Bill Basis(बिल आधार): REGULAR

Bill Date(बिल की तिथि)
28-DEC-2021

Bill Amount (Rs.) (बिल राशि (₹))
228450

Bill Amount Payable (Rs.) (देय बिल राशि (₹))
(Nearest up to Rs. 10) (लगभग 10 ₹ तक)
228450

Bill Due Date(बिल देय तिथि)
14-JAN-2022

Amount Payable After Due Date(Rs.)
(देय तिथि के बाद देय राशि (₹))
239873



Meter No (मीटर संख्या)	UoM	Current Meter Read (मीटर की वर्तमान रीडिंग)		Previous Meter Read (मीटर की पिछली रीडिंग)		Consumption (खपत)	
		Meter Reading Date (मीटर रीडिंग की तारीख)	Reading / Meter Status (रीडिंग / मीटर स्थिति)	Meter Reading Date (मीटर रीडिंग की तारीख)	Reading / Meter Status (रीडिंग / मीटर स्थिति)	Days (दिन)	Units (यूनिट)
15017991	KL	28-DEC-2021	109527 / OK	13-NOV-2021	108606 / OK	45	921

Bill Details: Current Period Charges (बिल विवरण: वर्तमान अवधि शुल्क) (13-NOV-2021 to 28-DEC-2021)

Applicable Rate Period	Description	Amount(Rs.)
14-NOV-2021 to 28-DEC-2021	Total Consumption Charges	150334.33
14-NOV-2021 to 28-DEC-2021	Sewerage Charge (60 % of Water Consumption Charge)	90200.60
14-NOV-2021 to 28-DEC-2021	Service Charge - Consumption > 100 KL	1976.54
14-NOV-2021 to 28-DEC-2021	Additional Sewerage Maintenance Charge for Hospitals/NH	26250.00
14-NOV-2021 to 28-DEC-2021	Sub Total Bill Amount without Meter Rent	268761.47
14-NOV-2021 to 28-DEC-2021	Discount for WH or WWR(10% of Total Water Bill)	-26876.15
14-NOV-2021 to 28-DEC-2021	Discount for both WH & WWR(5% of Total Water Bill)	-13438.07
14-NOV-2021 to 28-DEC-2021	Subtotal Bill Amount	228447.25
Adjustment Details Are Listed Below		
*****REBATE SCHEME*****		

Arrear, If any (Rs.) (बकाया, यदि कोई (₹)) 2.72

Total Consolidated Bill Amount Payable (Rs.) (कुल समेकित बिल राशि देय (₹)) 228450

Late Payment Surcharge (Rs.) (देर से भुगतान पर अधिभार) 1142
(5% surcharge will be applicable after due date)(देय तिथि के बाद 5% अधिभार लागू होगा) 2.5
Amount with LPSC after due date (Rs.) (देय तिथि के बाद अधिभार के साथ राशि (₹)) 239873

PAYABLE AMOUNT TO AVAIL REBATE SCHEME (Rs.) (छूट योजना के लिए देय राशि (₹))

Bill History (पिछला बिल)						Payment History (पिछला भुगतान)			
Bill from Date	Bill to Date	Days	Reading	Status	Units	Amount(Rs)	Receipt Id	Amount(Rs)	Date
30-SEP-2021	13-NOV-2021	44	108606	OK	477	122173	605531956680	122170.00	07-DEC-2021
31-AUG-2021	30-SEP-2021	30	108129	OK	451	113351	605732201961	113350.00	05-NOV-2021
31-JUL-2021	31-AUG-2021	31	107678	OK	519	129782	605341077444	129782.00	05-OCT-2021
30-JUN-2021	31-JUL-2021	31	107159	OK	474	119036	605287571247	119040.00	04-SEP-2021
31-MAY-2021	30-JUN-2021	30	106685	OK	410	103553	605374849077	103550.00	03-AUG-2021

Important Message

If bill is not paid till Bill Due Date- connection may be disconnected (यदि बिल देय तिथि तक बिल का भुगतान नहीं किया जाता है- कनेक्शन काट दिया जा सकता है)

For any assistance / query : Please call 1916 or www.djb.gov.in (किसी भी सहायता / जानकारी के लिए: 1916 पर कॉल करें या www.djb.gov.in पर जाएं)



Delhi Jal Board
Bill Payment Counter Foil

Cheque / DD should be drawn in favour of DJB in the following format

(चैक / डिमांड ड्राफ्ट द्वारा भुगतान करने के लिए निम्न फॉर्मट का उपयोग करें) DJB KNO

KNO(केएनओ)	6056471000	Name(नाम)	M/S.BALAJI HOSPITAL (CHARITABLE TRUST)	Bill No. (बिल संख्या)	605333264869
Bill Date(बिल की तिथि)	28-DEC-2021	Bill Due Date (बिल देय तिथि)	14-JAN-2022	Bill Amount (Rs.) (बिल राशि (₹))	228450
Bill Amount with LPSC (Rs.): (LPSC के साथ बिल राशि (₹)):	239873	Payment Date/ (भुगतान की तारीख)		Cash/Cheque No./DD No.:	
		Amount Paid(Rs.) (राशि का भुगतान (₹))		(कैश / चेक नंबर / डीडी नं. :)	



Name of Bank / Branch (बैंक / शाखा का नाम)

Tariff structure for monthly consumption w.e.f 01-02-2018

Category	Monthly Consumption (In KL)	Service Charge (In Rs)	Volumetric Charge (Rs. per KL)
Category – I (Domestic)	Up-to 20	146.41	5.27
	20-30	219.62	26.36
	Above 30	292.82	43.93
Category – II (Non-Domestic)	0-5	146.41	17.57
	6-15	292.82	26.35
	15-25	585.64	35.14
	25-50	1024.87	87.85
	50-100	1171.28	140.56
	100-above	1317.69	175.69

Note: To ensure proper implementation of Rain Water Harvesting and Waste Water Recycling norms and in-compliance of Building Byelaws, it will be mandatory for plots/properties having area of 100 Sq. Mtrs. or more to have functional Rain Water Harvesting System, even if the property is constructed prior to 28-07-2001. Such plot/property owning consumers would be required to install functional Rain Water Harvesting System and will get rebate on water bill. In case, consumer fail to comply with the aforesaid mandatory provision within the time limit prescribed, the tariff as applicable for respective consumer category will be increased by 1.5 times, till the system is installed and intimated to the respective Zonal Revenue officer. Functionality certificate of RWHS need to be given in the month of 'May' of every year in ZRO Office.

Payment Facilities:

Besides DJB ZRO offices listed below, consumer can make payment online through e-payment gateways at Customer portal (www.djb.gov.in) and branches of authorized bank at Allahabad Bank, IDBI Bank, KISOK installed at different locations. Payment can be made online through Wallets, Netbanking, Debit/Credit Card, UPI etc. through any agency under Bharat Bill Payment System (BBPS) viz Airtel Money, Amazon Pay, Paytm, Freecharge, Phonepe, Google Pay & Banks etc.

Cheque may be issued in favor of "DJB KNO _____", where 10-digit of New K. No. of the consumer mentioned on the bill is to be filled at _____.

Payment may be made through NEFT/RTGS to DJB A/C (Beneficiary Name-DJB, Bank Name- Kotak Mahindra Bank, IFSC- KKBK0000214, Type of A/c-Current, Branch-Connaught Place, Account No.- DJB followed by 10-digit New K.NO without any space or bracket)

- For any issue related to reading, billing, consumer can call CUSTOMER CARE NUMBER No. **1916**- Extn. 2 and take online complaint No. Instantly, Consumer can avail different online facilities regarding New Connection, Mutation, Re-Opening, Disconnection, online payments and register grievances through Customer portal (www.djb.gov.in). Please use your New K.NO for all communication with DJB. Consumer can contact concerned ZRO or his Dy. Director Revenue or Joint Director Revenue to resolve all billing and application regarding New Connection, Mutation, Re-Opening, Disconnection and Payment related grievance at followings:

S.No	Zone	ZRO Location and Collection Counter	Office No.	S.No	Zone	ZRO Location and Collection Counter	Office No.
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2	W21	Subhash Nagar	25408765	27	SW3	R K Puram	26193424
3	W22	Punjabi Bagh	25223568	28	SZ2	Lajpat Nagar	29814106
4	NW1	Kiran	8920657545	29	SZ3	Greater Kailash	29239668
5	NE1	Shahadara	22591171	30	PP1	MNWS R K Puram	18001024669
6	NE2	Yamuna Vihar	22910491	31	PP1	MNWS Mehrauli	18001024669
7	NE1	GTB Enclave	22571986	32	PP1	MNWS Greater Kailash	18001024669
8	NE3	New Seelam Pur	22182253	33	PP2	MVV R K Puram	18001037232
9	C21	Jhandewalan	23612792	34	PP2	MVV Mehrauli	18001037232
10	NW4	Kewal Park	27675270	35	EZ1	Preet Vihar	23444424
11	NZ2	Mukherjee Nagar	27606627	36	EZ2	Shiv Puri	22047239
12	W23	Paschim Vihar	25252797	37	EZ2	Yojna Vihar	22158119
13	NZ2	Burai	27613757	38	EZ1	Mayur Vihar	22759551
14	PP3	NWS BHERA ENCLAVE	180030000136	39	EZ1	MANDAWALI	23444424
15	PP3	NWS Mohan Garden	18001020389	40	NW2	Narela	27281673
16	SW1	Kakrola More	8851254848	41	NW2	Rohini	27040004
17	W21	Janak Puri	25557475	42	NW3	Kanhalya Nagar	27395044
18	PP3	Nangloi Water Service	27675270	43	NW3	Ashok Vihar	27301456
19	W21	Rajouri Garden	8800233484	44	C22	Tilbiya College	23546251
20	SW4	Dwarka	28082442				
21	W22	Rajendra Nagar	25724938				
22	SW2	Vasant Kunz	26897787				
23	SZ1	Saket	29561916				
24	SZ2	Giri Nagar	26212219				
25	SZ4	Santa Vihar	29941159				

As can be observed from the tariff that Delhi Jal Board emphasizes on the conservation of water and tariff is designed on the principle- 'Use More Pay More'. Hence, consumers are advised to conserve water by:-

1. Plugging all leakages in pipes, joints, taps, overhead tanks etc.
2. To use kitchen waste water for gardening purposes.
3. To wash vehicle etc. by bucket instead of pipe.
4. Install valve before meter and close it when water is not use.
5. Consumers should use MDPE pipes for underground position for carrying portable water.

Tariff consists of following components:

1. Water-to be measured on volumetric charges of water consumed as reported in meter.
2. Sewerage maintenance charge- @60% of water volumetric consumption charges.
3. Service Charges-Levied on the basis of slab wise consumption.
4. Meter rent in case meter has been provided by DJB.

How to Calculate Bill- Divide the total units consumed by number of days for which bill has been issued and Multiply by 30 to give per month average water consumption. Water consumption charge (multiplying monthly charge by the actual period of reading) will be calculated as per tariff for the respective category as mentioned above. Sewerage maintenance charge will be 60% of water consumption charges. Add service charges as per respective category and Consumption slab. It will give you the bill amount.

Abbreviations on bill:

New Code	Meter Status	New Code	Meter Status
ok	ok	RDDT	Reading Detained
NUW	NO Use Of Water	TEST	Meter Under Testing
PLUG	Plugged	DFMT	Defective Meter
DEM	Demolished	STP	Stopped
PLOC	Premises Locked	MTTM	Meter Tempered
NRES	NO Response	MREV	Meter Reverse
MBUR	Meter Buried	UNMT	Running Unmetered
VMMT	Vapored/Moistured Meter	BYPS	T-Joint/By-pass
DUST	Dusty Meter	CUT	Meter Cut-Off

Note: Payment in respect of New water connection, mutation, disconnection and reopening cases should be made within prescribed time, failure may result in withdrawal of sanction.

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For any issue related to water, contamination, tanker or sewerage consumer can call CUSTOMER CARE NUMBER No. **1916**- Extn. 1 or visit www.delhijalboard.nic.in.



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Delhi Jal Board (दिल्ली जल बोर्ड)

(Government of NCT of Delhi)

www.djb.gov.in

Regular Water Bill



Name(नाम): M/S.BALAJI HOSPITAL (CHARITABLE TRUST)
Address(पता): A-4/(FC-34), PASCHIM VIHAR, Delhi
Mobile No. . (मोबाइल): 9288877015
Zone/Loc (क्षेत्र / स्थान): NW3 / Kanhaiya Nagar
Area Code (एरिया कोड): A-1
MR Code (एमआर कोड): 296/BULK

KNO(केएनओ): 6056471000

Consumer Category(उपभोक्ता श्रेणी): CAT II
Premise Detail (परिसर विवरण): (No of floors-1)
Meter No. (मीटर संख्या): 15017991
Meter Type (मीटर का प्रकार) (DJB/Pvt): PVT
Bill No. (बिल संख्या): 605329019812
Bill Cycle(बिल चक्र): ZALL(B10-2021)
Bill Basis(बिल आधार): REGULAR

Bill Date(बिल की तिथि)
30-JAN-2022

Bill Amount (Rs.) (बिल राशि (₹))
104110

Bill Amount Payable (Rs.) (देय बिल राशि (₹))
(Nearest up to Rs. 10) (लगभग 10 ₹ तक)
104110

Bill Due Date(बिल देय तिथि)
16-FEB-2022

Amount Payable After Due Date(Rs.)
(देय तिथि के बाद देय राशि (₹))
109315



Meter No (मीटर संख्या)	UoM	Current Meter Read (मीटर की वर्तमान रीडिंग)		Previous Meter Read (मीटर की पिछली रीडिंग)		Consumption (खपत)	
		Meter Reading Date (मीटर रीडिंग की तारीख)	Reading / Meter Status (रीडिंग / मीटर स्थिति)	Meter Reading Date (मीटर रीडिंग की तारीख)	Reading / Meter Status (रीडिंग / मीटर स्थिति)	Days (दिन)	Units (यूनिट)
15017991	KL	21-JAN-2022	/ STP	28-DEC-2021	109527 / OK	24	417

Bill Details: Current Period Charges (बिल विवरण: वर्तमान अवधि शुल्क) (28-DEC-2021 to 21-JAN-2022)

Applicable Rate Period	Description	Amount(Rs.)
29-DEC-2021 to 21-JAN-2022	Total Consumption Charges	67142.11
29-DEC-2021 to 21-JAN-2022	Sewerage Charge (60 % of Water Consumption Charge)	40285.27
29-DEC-2021 to 21-JAN-2022	Service Charge - Consumption > 100 KL	1054.15
29-DEC-2021 to 21-JAN-2022	Additional Sewerage Maintenance Charge for Hospitals/NH	14000.00
29-DEC-2021 to 21-JAN-2022	Sub Total Bill Amount without Meter Rent	122481.53
29-DEC-2021 to 21-JAN-2022	Discount for WH or WWR(10% of Total Water Bill)	-12248.15
29-DEC-2021 to 21-JAN-2022	Discount for both WH & WWR(5% of Total Water Bill)	-6124.08
29-DEC-2021 to 21-JAN-2022	Subtotal Bill Amount	104109.30
Adjustment Details Are Listed Below		

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

Arrear, If any (Rs.) (बकाया, यदि कोई (₹)) -0.03

Total Consolidated Bill Amount Payable (Rs.) (कुल समेकित बिल राशि देय (₹)) 104110

Late Payment Surcharge (Rs.) (देर से भुगतान पर अधिभार) 5205
 (5% surcharge will be applicable after due date)(देय तिथि के बाद 5% अधिभार लागू होगा) .46
Amount with LPSC after due date (Rs.) (देय तिथि के बाद अधिभार के साथ राशि (₹)) 109315

PAYABLE AMOUNT TO AVAIL REBATE SCHEME (Rs.) (छूट योजना के लिए देय राशि (₹))

Bill History (पिछला बिल)							Payment History (पिछला भुगतान)			
Bill from Date	Bill to Date	Days	Reading	Status	Units	Amount(Rs)	Receipt Id	Amount(Rs)	Date	
13-NOV-2021	28-DEC-2021	45	109527	OK	921	228450	605853466572	228450.00	13-JAN-2022	
30-SEP-2021	13-NOV-2021	44	108606	OK	477	122173	605531956680	122170.00	07-DEC-2021	
31-AUG-2021	30-SEP-2021	30	108129	OK	451	113351	605732201961	113350.00	05-NOV-2021	
31-JUL-2021	31-AUG-2021	31	107678	OK	519	129782	605341077444	129782.00	05-OCT-2021	
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Important Message

If bill is not paid till Bill Due Date- connection may be disconnected (यदि बिल देय तिथि तक बिल का भुगतान नहीं किया जाता है- कनेक्शन काट दिया जा सकता है)

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Delhi Jal Board Bill Payment Counter Foil

Cheque / DD should be drawn in favour of DJB in the following format

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KNO(केएनओ)	6056471000	Name(नाम)	M/S.BALAJI HOSPITAL (CHARITABLE TRUST)	Bill No. (बिल संख्या)	605329019812
Bill Date(बिल की तिथि)	30-JAN-2022	Bill Due Date (बिल देय तिथि)	16-FEB-2022	Bill Amount (Rs.) (बिल राशि (₹))	104110
Bill Amount with LPSC (Rs.): (LPSC के साथ बिल राशि (₹)):	109315	Payment Date/ (भुगतान की तारीख)		Cash/Cheque No./DD No.:	
		Amount Paid(Rs.) (राशि का भुगतान (₹))		(कैश / चेक नंबर / डीडी नं. :)	



Name of Bank / Branch (बैंक / शाखा का नाम)

Tariff structure for monthly consumption w.e.f 01-02-2018

Category	Monthly Consumption (In KL)	Service Charge (In Rs)	Volumetric Charge (Rs. per KL)
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Delhi Jal Board (दिल्ली जल बोर्ड)

(Government of NCT of Delhi)

www.djb.gov.in**Regular Water Bill**

Name(नाम): M/S.BALAJI HOSPITAL (CHARITABLE TRUST)
Address(पता): A-4/(FC-34), PASCHIM VIHAR, Delhi
Mobile No. . (मोबाइल): 9288877015
Zone/Loc (क्षेत्र / स्थान): NW3 / Kanhaiya Nagar
Area Code (एरिया कोड): A-1
MR Code (एमआर कोड): 296/BULK

KNO(केएनओ): 6056471000

Consumer Category(उपभोक्ता श्रेणी): CAT II
Premise Detail (परिसर विवरण): (No of floors-1)
Meter No. (मीटर संख्या): NA
Meter Type (मीटर का प्रकार) (DJB/Pvt): PVT
Bill No. (बिल संख्या): 605842698266
Bill Cycle(बिल चक्र): ZALL(B12-2021)
Bill Basis(बिल आधार): REGULAR

Bill Date(बिल की तिथि)

25-MAR-2022

Bill Amount (Rs.) (बिल राशि (₹))

247848

Bill Amount Payable (Rs.) (देय बिल राशि (₹))

(Nearest up to Rs. 10) (लगभग 10 ₹ तक)

247850

Bill Due Date(बिल देय तिथि)

11-APR-2022

Amount Payable After Due Date(Rs.)

(देय तिथि के बाद देय राशि (₹))

260241

Meter No (मीटर संख्या)	UoM	Current Meter Read (मीटर की वर्तमान रीडिंग)		Previous Meter Read (मीटर की पिछली रीडिंग)		Consumption (खपत)	
		Meter Reading Date (मीटर रीडिंग की तारीख)	Reading / Meter Status (रीडिंग / मीटर स्थिति)	Meter Reading Date (मीटर रीडिंग की तारीख)	Reading / Meter Status (रीडिंग / मीटर स्थिति)	Days (दिन)	Units (यूनिट)
NA	KL	25-MAR-2022	1630 / OK	18-FEB-2022	620 / OK	35	1010

Bill Details: Current Period Charges (बिल विवरण: वर्तमान अवधि शुल्क) (18-FEB-2022 to 25-MAR-2022)

Applicable Rate Period	Description	Amount(Rs.)
19-FEB-2022 to 25-MAR-2022	Total Consumption Charges	168520.88
19-FEB-2022 to 25-MAR-2022	Sewerage Charge (60 % of Water Consumption Charge)	101112.53
19-FEB-2022 to 25-MAR-2022	Service Charge - Consumption > 100 KL	1537.31
19-FEB-2022 to 25-MAR-2022	Additional Sewerage Maintenance Charge for Hospitals/NH	20416.67
19-FEB-2022 to 25-MAR-2022	Sub Total Bill Amount without Meter Rent	291587.39
19-FEB-2022 to 25-MAR-2022	Discount for WH or WWR(10% of Total Water Bill)	-29158.74
19-FEB-2022 to 25-MAR-2022	Discount for both WH & WWR(5% of Total Water Bill)	-14579.37
19-FEB-2022 to 25-MAR-2022	Subtotal Bill Amount	247849.28

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

Arrear, If any (Rs.) (बकाया, यदि कोई (₹)) -1.46**Total Consolidated Bill Amount Payable (Rs.) (कुल समेकित बिल राशि देय (₹))** 247848

Late Payment Surcharge (Rs.) (देर से भुगतान पर अधिभार) (5% surcharge will be applicable after due date) (देय तिथि के बाद 5% अधिभार लागू होगा)	1239 2.39	Amount with LPSC after due date (Rs.) (देय तिथि के बाद अधिभार के साथ राशि (₹))	260241
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PAYABLE AMOUNT TO AVAIL REBATE SCHEME (Rs.) (छूट योजना के लिए देय राशि (₹))

Bill History (पिछला बिल)						Payment History (पिछला भुगतान)			
Bill from Date	Bill to Date	Days	Reading	Status	Units	Amount(Rs)	Receipt Id	Amount(Rs)	Date
21-JAN-2022	18-FEB-2022	28	620	OK	620	153359	605158175492	153360.00	15-MAR-2022
28-DEC-2021	21-JAN-2022	24		STP	417	104110	605880249813	104110.00	10-FEB-2022
13-NOV-2021	28-DEC-2021	45	109527	OK	921	228450	605853466572	228450.00	13-JAN-2022
30-SEP-2021	13-NOV-2021	44	108606	OK	477	122173	605531956680	122170.00	07-DEC-2021
31-AUG-2021	30-SEP-2021	30	108129	OK	451	113351	605732201961	113350.00	05-NOV-2021

Important Message**If bill is not paid till Bill Due Date- connection may be disconnected** (यदि बिल देय तिथि तक बिल का भुगतान नहीं किया जाता है- कनेक्शन काट दिया जा सकता है)For any assistance / query : Please call 1916 or www.djb.gov.in (किसी भी सहायता / जानकारी के लिए: 1916 पर कॉल करें या www.djb.gov.in पर जाएं)**Delhi Jal Board
Bill Payment Counter Foil**

Cheque / DD should be drawn in favour of DJB in the following format

(चैक / डिमांड ड्राफ्ट द्वारा भुगतान करने के लिए निम्न फॉर्मेट का उपयोग करें) DJB KNO

KNO(केएनओ)	6056471000	Name(नाम)	M/S.BALAJI HOSPITAL (CHARITABLE TRUST)	Bill No. (बिल संख्या)	605842698266
Bill Date(बिल की तिथि)	25-MAR-2022	Bill Due Date (बिल देय तिथि)	11-APR-2022	Bill Amount (Rs.) (बिल राशि (₹))	247848
Bill Amount with LPSC (Rs.): 260241 (LPSC के साथ बिल राशि (₹)):	Payment Date/ (भुगतान की तारीख)		Cash/Cheque No./DD No.: (कैश / चेक नंबर / डीडी नं. :)		
		Amount Paid(Rs.) (राशि का भुगतान (₹))			



Name of Bank / Branch (बैंक / शाखा का नाम)

Tariff structure for monthly consumption w.e.f 01-02-2018

Category	Monthly Consumption (In KL)	Service Charge (In Rs)	Volumetric Charge (Rs. per KL)
Category - I (Domestic)	Up-to 20	146.41	5.27
	20-30	219.62	26.36
	Above 30	292.82	43.93
Category - II (Non-Domestic)	0-5	146.41	17.57
	6-15	292.82	26.35
	15-25	585.64	35.14
	25-50	1024.87	87.85
	50-100	1171.28	140.56
	100-above	1317.69	175.69

Note: To ensure proper implementation of Rain Water Harvesting and Waste Water Recycling norms and in-compliance of Building Byelaws, it will be mandatory for plots/properties having area of 100 Sq. Mtrs. or more to have functional Rain Water Harvesting System, even if the property is constructed prior to 28-07-2001. Such plot/property owning consumers would be required to install functional Rain Water Harvesting System and will get rebate on water bill. In case, consumer fail to comply with the aforesaid mandatory provision within the time limit prescribed, the tariff as applicable for respective consumer category will be increased by 1.5 times, till the system is installed and intimated to the respective Zonal Revenue officer. Functionality certificate of RWHS need to be given in the month of 'May' of every year in ZRO Office.

Payment Facilities:

Besides DJB ZRO offices listed below, consumer can make payment online through e-payment gateways at Customer portal (www.djb.gov.in) and branches of authorized bank at Allahabad Bank, IDBI Bank, KISOK installed at different locations. Payment can be made online through Wallets, Netbanking, Debit/Credit Card, UPI etc. through any agency under Bharat Bill Payment System (BBPS) viz Airtel Money, Amazon Pay, Paytm, Freecharge, Phonepe, Google Pay & Banks etc.

Cheque may be issued in favor of "DJB KNO _____", where 10-digit of New K. No. of the consumer mentioned on the bill is to be filled at _____.

Payment may be made through NEFT/RTGS to DJB A/C (Beneficiary Name-DJB, Bank Name- Kotak Mahindra Bank, IFSC- KKBK0000214, Type of A/c-Current, Branch-Connaught Place, Account No.- DJB followed by 10-digit New K.NO without any space or bracket)

- For any issue related to reading, billing, consumer can call CUSTOMER CARE NUMBER No. **1916**- Extn. 2 and take online complaint No. Instantly, Consumer can avail different online facilities regarding New Connection, Mutation, Re-Opening, Disconnection, online payments and register grievances through Customer portal (www.djb.gov.in). Please use your New K.NO for all communication with DJB. Consumer can contact concerned ZRO or his Dy. Director Revenue or Joint Director Revenue to resolve all billing and application regarding New Connection, Mutation, Re-Opening, Disconnection and Payment related grievance at followings:

S.No	Zone	ZRO Location and Collection Counter	Office No.	S.No	Zone	ZRO Location and Collection Counter	Office No.
1	NW1	Sultan Puri	25476298	26	C22	Pralap Nagar	23692201
2	W21	Subhash Nagar	25408765	27	SW3	R K Puram	26193424
3	W22	Punjabi Bagh	25223568	28	SZ2	Lajpat Nagar	29814106
4	NW1	Kiran	8920657545	29	SZ3	Greater Kailash	29239668
5	NE1	Shahadara	22591171	30	PP1	MINWS R K Puram	18001024669
6	NE2	Yamuna Vihar	22910491	31	PP1	MNWS Mehrauli	18001024669
7	NE1	GTB Enclave	22571986	32	PP1	MNWS Greater Kailash	18001024669
8	NE3	New Seelam Pur	22182253	33	PP2	MVV R K Puram	18001037232
9	C21	Jhandewalan	23612792	34	PP2	MVV Mehrauli	18001037232
10	NW4	Kewal Park	27675270	35	EZ1	Preet Vihar	23444424
11	N22	Mukherjee Nagar	27606627	36	EZ2	Shiv Puri	22047239
12	W23	Paschim Vihar	25252797	37	EZ2	Yojna Vihar	22158119
13	N22	Burai	27613757	38	EZ1	Mayur Vihar	22759551
14	PP3	NWS BHERA ENCLAVE	180030000136	39	EZ1	MANDAWALI	23444424
15	PP3	NWS Mohan Garden	18001020389	40	NW2	Narela	27281673
16	SW1	Kakrola More	8851254848	41	NW2	Rohini	27040004
17	W21	Janak Puri	25557475	42	NW3	Kanhalya Nagar	27395044
18	PP3	Nangol Water Service	27675270	43	NW3	Ashok Vihar	27301456
19	W21	Rajouri Garden	8800233484	44	C22	Tibbiya College	23546251
20	SW4	Dwarka	28082442				
21	W22	Rajendra Nagar	25724938				
22	SW2	Vasant Kunz	26897787				
23	SZ1	Saket	29561916				
24	SZ2	Giri Nagar	26212219				
25	SZ4	Santa Vihar	29941159				

As can be observed from the tariff that Delhi Jal Board emphasizes on the conservation of water and tariff is designed on the principle- 'Use More Pay More'. Hence, consumers are advised to conserve water by:-

1. Plugging all leakages in pipes, joints, taps, overhead tanks etc.
2. To use kitchen waste water for gardening purposes.
3. To wash vehicle etc. by bucket instead of pipe.
4. Install valve before meter and close it when water is not use.
5. Consumers should use MDPE pipes for underground position for carrying portable water.

Tariff consists of following components:

1. Water-to be measured on volumetric charges of water consumed as reported in meter.
2. Sewerage maintenance charge- @60% of water volumetric consumption charges.
3. Service Charges-Levied on the basis of slab wise consumption.
4. Meter rent in case meter has been provided by DJB.

How to Calculate Bill- Divide the total units consumed by number of days for which bill has been issued and Multiply by 30 to give per month average water consumption. Water consumption charge (multiplying monthly charge by the actual period of reading) will be calculated as per tariff for the respective category as mentioned above. Sewerage maintenance charge will be 60% of water consumption charges. Add service charges as per respective category and Consumption slab. It will give you the bill amount.

Abbreviations on bill:

New Code	Meter Status	New Code	Meter Status
ok	ok	RDDT	Reading Detained
NUW	NO Use Of Water	TEST	Meter Under Testing
PLUG	Plugged	DFMT	Defective Meter
DEM	Demolished	STP	Stopped
PLOC	Premises Locked	MTTM	Meter Tempered
NRES	NO Response	MREV	Meter Reverse
MBUR	Meter Buried	UNMT	Running Unmetered
VMMT	Vapored/Moistured Meter	BYPS	T-Joint/By-pass
DUST	Dusty Meter	CUT	Meter Cut-Off

Note: Payment in respect of New water connection, mutation, disconnection and reopening cases should be made within prescribed time, failure may result in withdrawal of sanction.

Any work on DJB Water & Sewer Lines can be allowed only through Licensed Plumber or Authorized Agency of DJB with prior approval/sanction.

For any issue related to water, contamination, tanker or sewerage consumer can call CUSTOMER CARE NUMBER No. **1916**- Extn. 1 or visit www.delhijalboard.nic.in.

SHREE BALAJI WATER SUPPLIERS

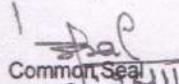
Available Tankers for Water & Liquid Material on Hire Charges
G.F. Panchkuan Road, 1/4, 1/4/1/67, Panchkuan Road, Pahar Ganj, Near Ashram, Delhi-110055

Reverse Charge	<input type="checkbox"/> Yes <input type="checkbox"/> No	Transportation Mode :
Invoice No. 509		Vehicle Number :
Invoice Date 10/11/2021	P.O. No.	Date of Supply : 11/11/21 4031/10/21
State Delhi	State Code : 07	Place of Supply :

Details of Receiver / Billed to : Name M/S SRI. BALAJI ACTION MEDICAL INSTITUTE Address A-4, RASCHIM VIHAR, NEW DELHI GSTIN : State : State Code :	Details of Consignee / Shipped to : Name : Address : GSTIN : State : State Code :
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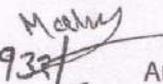
Sr. No.	Name of Products / Service	HSN SAC	Qty.	UOM	Rate	Amount (Rs.)
1	Two only - four water tankers supply of 29000 Ltr.		29000 Ltr.		5800 / Ltr.	139200 = 00
2	Two only - five water tankers supply of 20000 Ltr.		20000 Ltr.		4000 / Ltr.	100000 = 00
3	Eighteen water tankers supply of 15000 Ltr.		15000 Ltr.		3600 / Ltr.	54000 = 00

Amount in Words (Rs.) Two Lacs Ninety - three thousand & two hundred only	Add: Freight/Loading/Cartage
	Total Amount Before Tax 293200
	Add : CGST@.....% N/A
	Add : SGST@.....% N/A
	Add : IGST@.....% N/A

Electronic Reference Number :	White : Original For Recipient Pink : Duplicate for Supplier	Total Amount After Tax 293200
Bank Name: Indian Bank Account No.: 6391461676 IFSC Code: IDIB000P153 Branch: Tarun Enclave, Pitampura	Pay Rs. 2,93,200/-  Common Seal	GRAND TOTAL 293200 GST Payable on Reverse Charge

Terms and Conditions

- Transportation Charges will not be returned back.
- Waiting Charges Rs. 200/- per hour will be charged after deleting 1st one hour.
- All disputes are subject to Delhi Jurisdiction.
- Interest @15% p.m. after 15 days.

For SHREE BALAJI WATER SUPPLIERS
TDS @ 1% on 293200/- = 2932/-
E.&O.E.

 Authorised Signatory

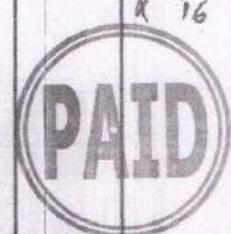
SHREE BALAJI WATER SUPPLIERS

Available Tankers for Water & Liquid Material on Hire Charges
 G.F. Panchkuan Road, 1/4, 1/4/1/67, Panchkuan Road, Pahar Ganj, Near Ashram, Delhi-110055

Reverse Charge Yes No
 Invoice No. **519**
 Invoice Date **28-2-22**
 State **Delhi** State Code: **07**
 P.O. No. _____
 Date of Supply **1/1/22 to 31/1/22**
 Transportation Mode : _____
 Vehicle Number : _____
 Place of Supply : _____

Details of Receiver / Billed to :
 Name **M/s. SRI BALAJI ACTION MEDICAL INSTITUTE**
 Address **A-4, LAKSHMI VIHAR, NEW DELHI.**
 GSTIN _____
 State _____ State Code _____

Details of Consignee / Shipped to :
 Name _____
 Address _____
 GSTIN _____
 State _____ State Code _____

Sr. No.	Name of Products / Service	HSN SAC	Qty.	UOM	Rate	Amount (Rs.)
1	Pressure - 80 water tankers supply up 29000 ltr.		29 KL for tanker		5800/lt. x 26	150800 = 00
2	Fourteen tankers water supply up 29000 ltr.		20 KL, Per tanker		4000/lt. x 14	56000 = 00
3	Seventeen tankers water supply up 15,200 ltr. Attached with all challan copy		15 KL Per tanker		3000/lt. x 16	48000 = 00
<p>TDS @ 1% on 254800/- = 2548/-</p> 						

Amount in Words (Rs.) **Two lakh 54 thousand 800 only**

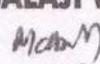
Electronic Reference Number : _____
 White : Original For Recipient
 Pink : Duplicate for Supplier

Bank Name: Indian Bank
 Account No.: 6391461676
 IFSC Code: IDIB000P153
 Branch: Taran Enclave, Pitampura

Common Seal

Add: Freight/Loading/Cartage	
Total Amount Before Tax	254800/-
Add : CGST@.....%	N/A
Add : SGST@.....%	N/A
Add : IGST@.....%	N/A
Total Amount After Tax	254800/-
GRAND TOTAL	254800/-
GST Payable on Reverse Charge	

Terms and Conditions
 1. Transportation Charges will not be returned back.
 2. Waiting Charges Rs. 200/- per hour will be charged after deleting 1st one hour.
 3. All disputes are subject to Delhi Jurisdiction.
 4. Interest @15% p.m. after 15 days.


Authorised Signatory

E. & O. E.

TOTAL	—	16	—	—	26	—	—	—	14	—
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SHREE BALAJI WATER SUPPLIERS

Available Tankers for Water & Liquid Material on Hire Charges
 G.F. Panchkuan Road, 1/4, 1/4/1/67, Panchkuan Road, Pahar Ganj, Near Ashram, Delhi-110055

Reverse Charge <input type="checkbox"/> Yes <input type="checkbox"/> No	Transportation Mode :
Invoice No. 522	Vehicle Number :
Invoice Date	Date of Supply : <u>1/02/22 to 28/02/22</u>
State <u>Delhi</u>	Place of Supply :
P.O. No.	State Code : 07

Details of Receiver / Billed to :		Details of Consignee / Shipped to :	
Name <u>M/S SRI BALAJI ACTION MEDICAL INSTITUTE</u>	Name	Address <u>A-4, Panchkuan Road, NEW DELHI</u>	Address
GSTIN	GSTIN	State :	State Code
State :	State Code	State :	State Code

Sr. No.	Name of Products / Service	HSN SAC	Qty.	UOM	Rate	Amount (Rs.)
1	<u>30 KL. Per tanker water supply of 3000Ltr</u>		30 KL.		6000/-	12000/-
2	<u>Monthly - Eight Tankers water supply of 2900Ltr. Additional with all chullan cost</u>		29 KL.		5800/-	162400/-
<p>TDS @ 1% on 174400/- = 1744/-</p>						



Amount in Words (Rs.) <u>one lac seventy four thousand only</u>	Add: Freight/Loading/Cartage
<u>31/3</u>	Total Amount Before Tax <u>174400.200</u>
Electronic Reference Number :	Add : CGST@.....% <u>NA</u>
Bank Name: Indian Bank	Add : SGST@.....% <u>NA</u>
Account No.: 6391461676	Add : IGST@.....% <u>NA</u>
Code: IDIB000P153	Total Amount After Tax <u>174400.200</u>
Branch: Tarun Enclave, Pitampura	GRAND TOTAL <u>174400.200</u>
Common Seal	GST Payable on Reverse Charge

Terms and Conditions
 Transportation Charges will not be returned back.
 Hiring Charges Rs. 200/- per hour will be charged after deleting 1st one hour.
 Disputes are subject to Delhi Jurisdiction.
 Rest @ 15% p.m. after 15 days.

For **SHREE BALAJI WATER SUPPLIERS**
Manoj
 Authorised Signatory

E. & O. E.

TOTAL	-	-	-	2	28	-	-	-	-
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SHREE BALAJI WATER SUPPLIERS

Available Tankers for Water & Liquid Material on Hire Charges
G.F. Panchkuan Road, 1/4, 1/4/1/67, Panchkuan Road, Pahar Ganj, Near Ashram, Delhi-110055

Reverse Charge <input type="checkbox"/> Yes <input type="checkbox"/> No	Transportation Mode :
Invoice No. 525	Vehicle Number :
Invoice Date 31-03-2022	Date of Supply : 1/2/22 to 31/3/22
State Delhi	Place of Supply :
P.O. No.	State Code : 07

Details of Receiver / Billed to :	Details of Consignee / Shipped to :
Name M/s. SRI BALAJI ACTION MEDICAL INSTITUTE	Name
Address A-4, GANESH VIHAR, NEW DELHI	Address
GSTIN	GSTIN
State	State :
State Code	State Code

Sr. No.	Name of Products / Service	HSN SAC	Qty.	UOM	Rate	Amount (Rs.)
1	27000 liter water supply of 29000 liter		29000 liter		5800/-	63800/-
2	fourty two liter water supply of 29000 liter		29000 liter		4000/-	168000/-
3	one liter water of 15000 liter		15000 liter		3000/-	30000/-
4	one liter water supply of 10000 liter		10000 liter		2000/-	20000/-
<p>Attached with all challan copy</p> <p style="font-size: 2em; font-weight: bold;">TDS@1% on 236800/- = 2368/-</p>						

Amount in Words (Rs.) Two lakh thirty six thousand 800/-	Add: Freight/Loading/Carriage
Eight hundred only	Total Amount Before Tax 236800/-
Electronic Reference Number :	Add : CGST@.....%
White : Original For Recipient Pink : Duplicate for Supplier	Add : SGST@.....%
Bank Name: Indian Bank	Add : IGST@.....%
Account No.: 6391461676	Total Amount After Tax 236800/-
IFSC Code: IDIB000P153	GRAND TOTAL 236800/-
Branch: Tarun Enclave, Pitampura	GST Payable on Reverse Charge

Terms and Conditions

- Transportation Charges will not be returned back.
- Waiting Charges Rs. 200/- per hour will be charged after deleting 1st one hour.
- All disputes are subject to Delhi Jurisdiction.
- Interest @15% p.m. after 15 days.

E. & O. E.

For **SHREE BALAJI WATER SUPPLIERS**
MOM
Authorized Signatory

54	-	-	-	-	-	-	-	-	-	925
55	-	-	-	-	-	-	-	-	-	929
TOTAL	-	-	-	-	-	11	-	-	1	42

SPM2774M1ZL

TAX INVOICE

Mobile: (+) 91-9811036870

(+)-91-9136185254

S.K. WATER SUPPLIERSAvailable Tankers for Water & Liquid Material on Hire Charges
100, 1st Floor, Shakti Vihar, Pitampura, Delhi-110034

Invoice No. 425	<input type="checkbox"/> Yes <input type="checkbox"/> No	Transportation Mode :
Invoice Date 10/11/2021	P.O. No.	Vehicle Number :
State Delhi	State Code : 07	Date of Supply : 1/10/21 To 31/10/21
Details of Receiver / Billed to :		Place of Supply :

Name M/S SRI BALAJI ACTION MEDICAL INSTITUTE	Name
Address A-4, PASCHIM VIHAR, NEW DELHI	Address
GSTIN	GSTIN
State :	State :
State Code	State Code

Sr. No.	Name of Products / Service	HSN SAC	Qty. Per Tanker	UOM	Rate Per Tanker	Amount (Rs.)
1.	Twenty six water tanker of <u>3000</u> ltr capacity supplied.		30KL		6000/-	156000/-
2.	Five water tanker of <u>2800</u> ltr capacity supplied.		28KL		5600/-	28000/-
3.	Twenty six water tanker of <u>1500</u> ltr capacity supplied.		15KL		3000/-	78000/-
4.	One water tanker of <u>1000</u> ltr capacity supplied.		10KL		2000/-	2000/-

Amount in Words (Rs.) Two lakhs sixty four thousand Rupees only.	Add: Freight/Loading/Cartage
	Total Amount Before Tax 264000/-
	Add : CGST@.....%
	Add : SGST@.....%
	Add : IGST@.....%
	Total Amount After Tax 264000/-
	GRAND TOTAL 264000/-
	GST Payable on Reverse Charge N/A

Electronic Reference Number :	White : Original For Recipient Pink : Duplicate for Supplier
Bank Name: Indian Bank	Common Seal
Account No.: 434069152	
IFSC Code: IDIB000P153	
Branch: Tarun Enclave, Pitampura	

Terms and Conditions

1. Transportation Charges will not be returned back.
2. Waiting Charges Rs. 200/- per hour will be charged after deleting 1st one hour.
3. All disputes are subject to Delhi Jurisdiction.
4. Interest @15% p.m. after 15 days.

For **S.K. WATER SUPPLIERS**
 TDS @ 1% on 264000/- = 2640/-
 E.&O.E.
 Authorised Signatory

59	-	-	-	-	-	-	-	5852	-
TOTAL	-	-	26	-	5	12	14	1	-

N : 07AGSPM2774M1ZL

TAX INVOICE

Mobile: (+) 91-9811036870

(+)91-9136185254

S.K. WATER SUPPLIERS

Available Tankers for Water & Liquid Material on Hire Charges
100, 1st Floor, Shakti Vihar, Pitampura, Delhi-110034

Reverse Charge Yes No

Invoice No. **429**

Invoice Date **03/12/2021**

P.O. No. _____

State **Delhi** State Code : **07**

Transportation Mode : _____

Vehicle Number : _____

Date of Supply : **1/11/21 TO 30/11/21**

Place of Supply : _____

Details of Receiver / Billed to :

Name **M/S SRI BALAJI ACTION MEDICAL INSTITUTE**

Address **A-54 PUSHPATI VIHAR, NEW DELHI**

GSTIN _____

State _____ State Code _____

Details of Consignee / Shipped to :

Name _____

Address _____

GSTIN _____

State _____ State Code _____

Sr. No.	Name of Products / Service	HSN SAC	Qty. Per Tanker	UOM	Rate Per Tanker	Amount (Rs.)
1	Auto Tankers water supply up 30000 ltr.		30000 ltr.		6000/PT.	240000
2	Auto Tankers water supply up 28000 ltr.		28000 ltr.		5600/PT.	224000
3	Auto Tankers water supply up 15000 ltr.		15000 ltr.		3000/PT.	156000
4	Auto Tankers water supply up 10000 ltr.		10000 ltr.		2000/PT.	40000

TDS @ 1% on 206400/- = 2064/-

Amount in Words (Rs.) **Two Lacs & Six Thousand Four Hundred only**

Add: Freight/Loading/Cartage	
Total Amount Before Tax	2064000
Add : CGST@.....%	N/A
Add : SGST@.....%	N/A
Add : IGST@.....%	N/A
Total Amount After Tax	2064000
GRAND TOTAL	2064000
GST Payable on Reverse Charge	

Electronic Reference Number : _____

White : Original For Recipient
Pink : Duplicate for Supplier

Bank Name: Indian Bank
Account No.: 434069152
IFSC Code: IDIB000P153
Branch: Tarun Enclave, Pitampura

Common Seal

Terms and Conditions

1. Transportation Charges will not be returned back.
2. Waiting Charges Rs. 200/- per hour will be charged after deleting 1st one hour.
3. All disputes are subject to Delhi Jurisdiction.
4. Interest @15% p.m. after 15 days.

For **S.K. WATER SUPPLIERS**

Authorized Signatory

E. & O. E.

AZL

TAX INVOICE

Mobile: (+) 91-9811036870

(+)-91-9136185254

S.K. WATER SUPPLIERS

Available Tankers for Water & Liquid Material on Hire Charges
100, 1st Floor, Shakti Vihar, Pitampura, Delhi-110034

Yes No

Transportation Mode :

Vehicle Number :

Date of Supply : 31/12/21 to 31/12/21

436

Invoice Date 31-1-2022

P.O. No.

State Delhi

State Code : 07

Place of Supply :

Details of Receiver / Billed to :

Details of Consignee / Shipped to :

Name Y/S SRI BAZALI Action MEDICAL INSTITUTE
Address A-4, Shakti Vihar, Pitampura, Delhi

Name
Address

GSTIN
State State Code

GSTIN
State : State Code

Sr. No.	Name of Products / Service	HSN SAC	Qty. Per Tanker	UOM	Rate Per Tanker	Amount (Rs.)
1	Seawater water tanker supply of 30kl/m ³		30kl		6000/Rt	102000
2	Misty air water tanker supply of 1500kl/m ³		15kl		2000/Rt X 96	288000
<p>Attached with all challans</p> <p>TDS @ 1% on 390000/- = 3900/-</p>						

Amount in Words (Rs.) Three Lacs only

Add: Freight/Loading/Cartage	
Total Amount Before Tax	390000
Add : CGST@.....%	N.A
Add : SGST@.....%	N.A
Add : IGST@.....%	N.A
Total Amount After Tax	390000
GRAND TOTAL	390000
GST Payable on Reverse Charge	

Electronic Reference Number :
Bank Name: Indian Bank
Account No.: 434069152
IFSC Code: IDIB000P153
Branch: Tarun Enclave, Pitampura

White : Original For Recipient
Pink : Duplicate for Supplier

Common Seal

Terms and Conditions
1. Transportation Charges will not be returned back.
2. Waiting Charges Rs. 200/- per hour will be charged after deleting 1st one hour.
3. All disputes are subject to Delhi Jurisdiction.
4. Interest @15% p.m. after 15 days.

For **S.K. WATER SUPPLIERS**
Authorized Signatory

E. & O. E.

72	-	-	-	-	239	-	-	-
73	-	-	-	-	240	-	-	-
74	-	-	-	-	1004	-	-	-
75	-	-	-	-	241	-	-	-
76	-	-	-	-	242	-	-	-

AGSPM2774M1ZL

TAX INVOICE

Mobile: (+) 91-9811036870

(+)-91-9136185254

S.K. WATER SUPPLIERS

Available Tankers for Water & Liquid Material on Hire Charges
100, 1st Floor, Shakti Vihar, Pitampura, Delhi-110034

Reverse Charge Yes No

Invoice No. **439**

Invoice Date **22-2-22**

P.O. No. _____

State **Delhi** State Code : **07**

Transportation Mode : _____

Vehicle Number : _____

Date of Supply : **1/1/22 to 3/1/22**

Place of Supply : _____

Details of Receiver / Billed to :

Name **M/S SRI BALAJI ACTION MEDICAL INSTITUTE**

Address **A-4, DASHIM VIHAR, NEW DELHI**

GSTIN : _____

State : _____ State Code : _____

Details of Consignee / Shipped to :

Name : _____

Address : _____

GSTIN : _____

State : _____ State Code : _____

Sr. No.	Name of Products / Service	HSN SAC	Qty. Per Tanker	UOM	Rate Per Tanker	Amount (Rs.)
1	Thirty one water tankers supply of 3000lt.		3000	Per Tanker	600/-	180000/-
2	Twenty Eight water tankers supply of 1500lt.		1500	Per Tanker	3000/-	144000/-
<p>Attached with all challan copy</p> <p>TDS@1% on 330000/- = 3300/-</p>						



Amount in Words (Rs.) **Three lac thirty thousand only**

Add: Freight/Loading/Cartage	
Total Amount Before Tax	3,30,000/-
Add : CGST@.....%	N/A
Add : SGST@.....%	N/A
Add : IGST@.....%	N/A
Total Amount After Tax	3,30,000/-
GRAND TOTAL	3,30,000/-
GST Payable on Reverse Charge	

Electronic Reference Number : _____

White : Original For Recipient
Pink : Duplicate for Supplier

Bank Name: Indian Bank
Account No.: 43400152
IFSC Code: IIB000PIL
Branch: Taxm Extns Pitampura

Common Seal

Terms and Conditions

- Transportation Charges will not be returned back.
- Waiting Charges Rs. 200/- per hour will be charged after doing 1st one hour.
- All disputes are subject to Delhi Jurisdiction.
- Interest @15% p.m. after 15 days.

E & O E

For **S.K. WATER SUPPLIERS**

Authorised Signatory

307			
308			
311			

S.K. WATER SUPPLIERS

Available Tankers for Water & Liquid Material on Hire Charges
100, 1st Floor, Shakti Vihar, Pitampura, Delhi-110034

Reverse Charge <input type="checkbox"/> Yes <input type="checkbox"/> No	Transportation Mode :
Invoice No. 441	Vehicle Number :
Invoice Date	Date of Supply : <u>1/12/22 to 28/01/23</u>
P.O. No.	Place of Supply :
State Delhi	State Code : 07

Details of Receiver / Billed to :	Details of Consignee / Shipped to :
Name <u>M/S. S.R. BAKSHI ACTION MEDICAL INSTITUTE</u>	Name
Address <u>A-4, PASENIM VIHAR, NEW DELHI</u>	Address
GSTIN	GSTIN
State :	State :
State Code	State Code

Sr. No.	Name of Products / Service	HSN SAC	Qty. Per Tanker	UOM	Rate Per Tanker	Amount (Rs.)*
1.	Daily for Tanker water supply of 30000 ltr.		30 KL		6000/pt.	216000/-
2.	Daily for Tanker water supply of 15000 ltr.		15 KL		3000/pt.	177000/-
<p><u>1/12/22 to 28/01/23</u> Attended with all challan copy TDS @ 1% on 393000/- = 3930/-</p>						



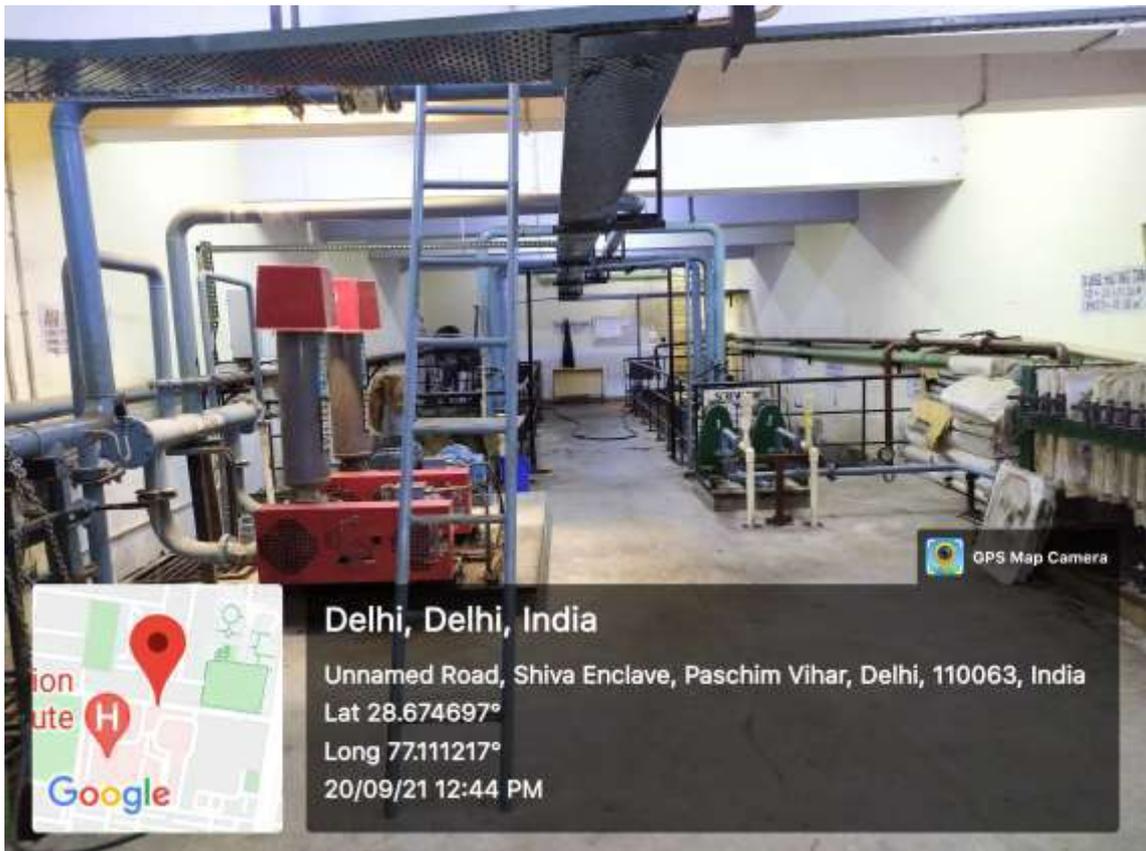
Amount in Words (Rs.) <u>Three Lacs only - Three thousand only</u>	Add: Freight/Loading/Cartage
	Total Amount Before Tax <u>393000/-</u>
	Add : CGST@.....%
	Add : SGST@.....%
	Add : IGST@.....%
	Total Amount After Tax <u>393000/-</u>
	GRAND TOTAL <u>393000/-</u>
	GST Payable on Reverse Charge

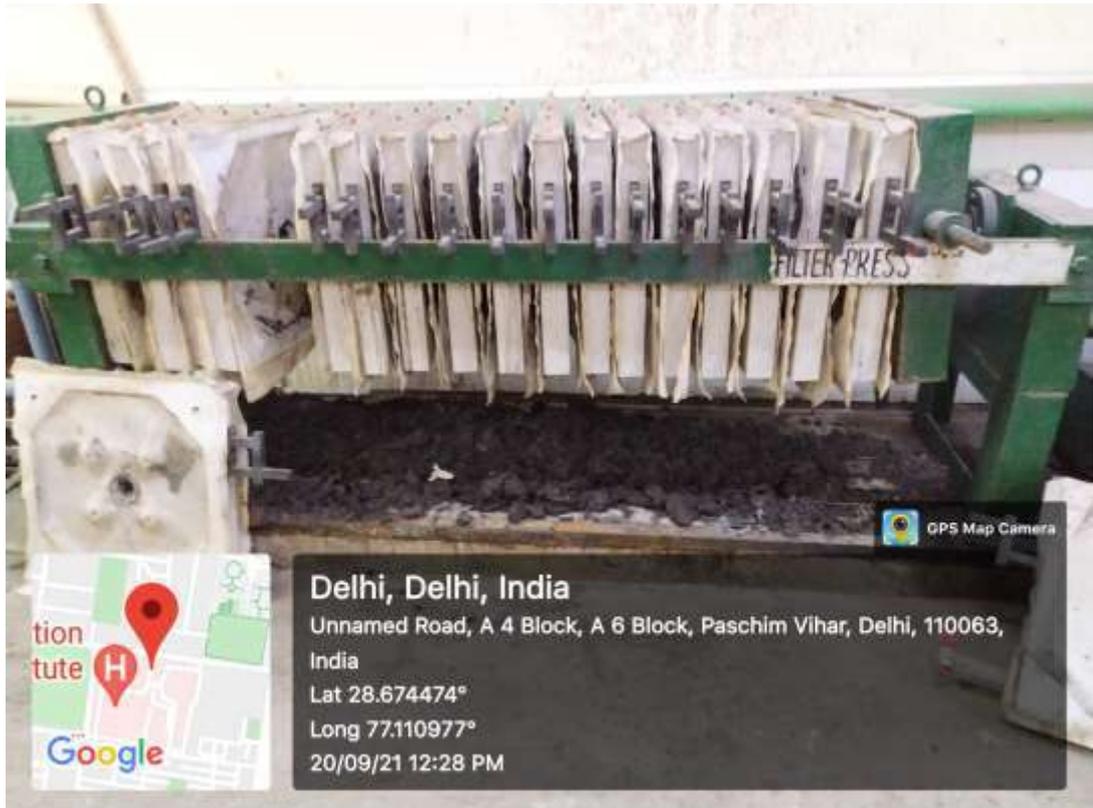
Electronic Reference Number :	White : Original For Recipient Pink : Duplicate for Supplier
Bank Name: Indian Bank Account No.: 434069152 IFSC Code: IDIB000P153 Branch: Tarun Enclave, Pitampura	Common Seal
Terms and Conditions 1. Transportation Charges will not be returned back. 2. Waiting Charges Rs. 200/- per hour will be charged after deleting 1st one hour. 3. All disputes are subject to Delhi Jurisdiction. 4. Interest @15% p.m. after 15 days.	
E. & O. E.	
For S.K. WATER SUPPLIERS Authorised Signatory	

90	-	-	-	-	-	329	-	-	-
91	-	-	-	-	-	330	-	-	-
92	-	-	-	-	-	4896	-	-	-
93	-	-	-	-	-		-	-	-

Annexure-IV
Photographs of STP

Photographs of STP



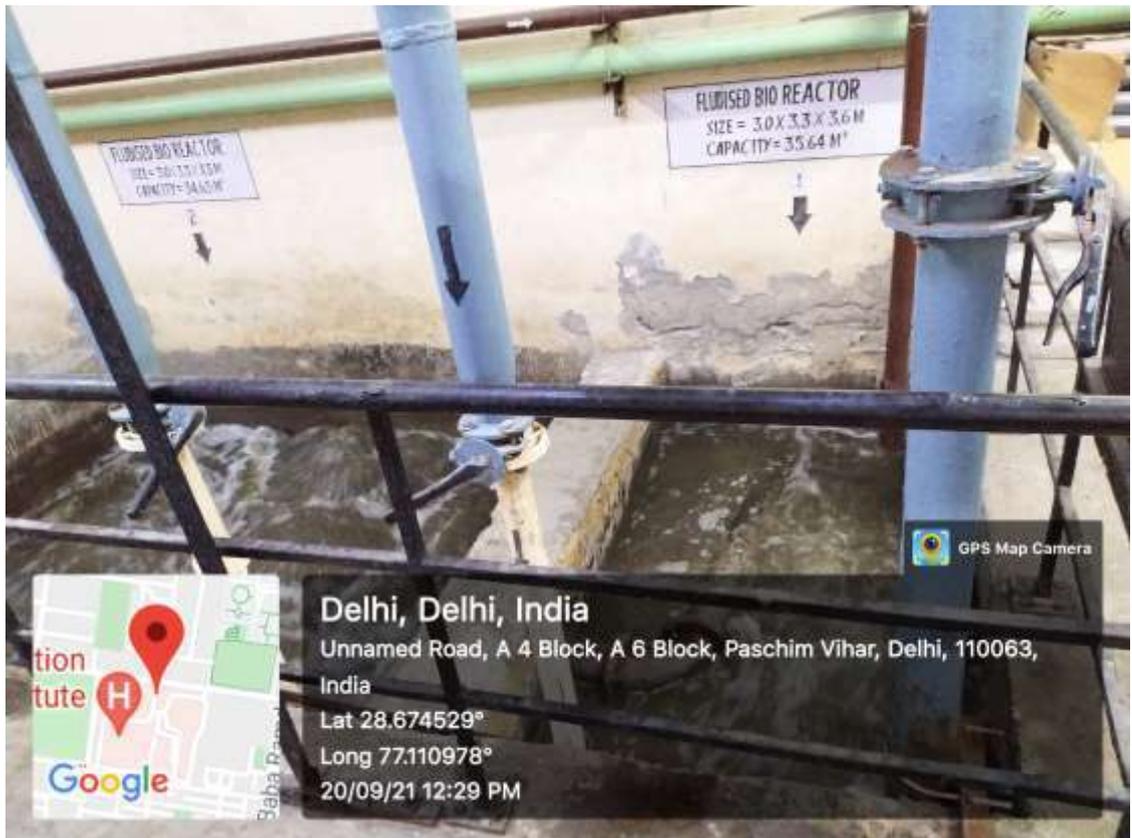




Delhi, Delhi, India
 Block-17, Cottage Enclave, Paschim Vihar, Delhi,
 110063, India
 Lat 28.676043°
 Long 77.110942°
 20/09/21 12:32 PM



Delhi, Delhi, India
 A4/B6, Cottage Enclave, Paschim Vihar, Delhi, 110063,
 India
 Lat 28.676163°
 Long 77.110844°
 20/09/21 12:31 PM



Delhi, Delhi, India
 Unnamed Road, A 4 Block, A 6 Block, Paschim Vihar, Delhi, 110063,
 India
 Lat 28.674529°
 Long 77.110978°
 20/09/21 12:29 PM

Annexure-V
Environmental Monitoring Report

TEST REPORT

Issued to

M/s Sri Balaji Action Medical Institute
C/o M/s Lala Munni Lal Mange Ram Charitable
Trust, 15/17, East Punjabi Bagh, New Delhi-110026

Doc No. : ELPL/IV/QF/20
Amend. No. & Amend. Date : 02 & 17.02.2018
Lab Reference No. : 220118014 S
Issue Date : 29/01/2022
Your Reference : Email

Project Name: Expansion of 'Sri Balaji Action Medical Institute' Facility Centre No. 34, Paschim Puri, New Delhi 110063
(Page1 of 1)

Sample Particulars: Soil sample was collected from ground at Sri Balaji Action Medical Institute Facility Centre No. 34, Paschim Puri, New Delhi 110063 on 18/01/2022.

Type of sample	: Soil	Sample Registration Date	: 18/01/2022
Sampling Date	: 18/01/2022	Analysis Starting Date	: 18/01/2022
Sampling Done by	: Lab representative	Analysis Completion Date	: 28/01/2022
Quantity received	: 1 Kg approx.	Tests Required	: Mentioned below
Sample's Location	: Project Area	Sampling Method	: Grab Method

S.No.	Test Parameters	Unit	Result	Test Method
1	pH (1:5)	-	8.16	IS 2720(P-26)
2	Conductivity (1:5)	µmhos/cm	302	USDA Method
3	Bulk Density	gm/cc	1.28	USDA Method
4	Chloride as Cl	mg/kg	132	USDA Method
5	Calcium as Ca	mg/kg	6156	USDA Method
6	Magnesium as Mg	mg/kg	388	USDA Method
7	Organic matter	%	0.58	USDA Method
8	Phosphorous	mg/kg	80.2	IS 2720(P-22)
9	Moisture	%	18.8	USDA Method
10	Bicarbonate *	mg/kg	246	By Gravimetric
11	Sulphate	mg/kg	56.4	IS:3025 (P-23)
12	Iron	mg/kg	16.2	IS:3025 (P-24)
13	Lead	mg/kg	BDL (DL-0.1)	USDA Method

*****END OF REPORT*****

Note:- * Parameter is not cover in our NABL scope.


Analyzed By


Checked By


Authorized Signatory




TEST REPORT

Issued to

M/s Sri Balaji Action Medical Institute
C/o M/s Lala Munni Lal Mange Ram Charitable
Trust, 15/17, East Punjabi Bagh, New Delhi-110026

Doc No. : ELPL/IV/QF/20
Amend. No. & Amend. Date : 02 & 17.02.2018
Lab Reference No. : 220119003 A
Issue Date : 29/01/2022
Your Reference : Email

Project Name: Expansion of 'Sri Balaji Action Medical Institute' Facility Centre No. 34, Paschim Puri, New Delhi 110063

(Page 1 of 1)

Sample Particulars: Ambient Air Quality Monitoring was done at Sri Balaji Action Medical Institute Facility Centre No. 34, Paschim Puri, New Delhi 110063 on 18/01/2022 to 19/01/2022.

Type of sample	: Ambient Air	Sample Registration Date	: 19/01/2022
Sampling Date	: 18/01/2022 to 19/01/2022	Analysis Starting Date	: 19/01/2022
Sampling Done by	: Lab representative	Analysis Completion Date	: 28/01/2022
Quantity received	: 24 Hourly Sample	Tests Required	: Mentioned below
Sample's Location	: Near Water Tank Area	Sampling Method	: ELPL/III/SOP/21

S.No.	Test Parameters	Units	Results	NAAQS	Test Method
1	Particulate Matter as PM ₁₀	µg/m ³	324	100 (24 Hourly)	IS 5182 (Pt-23)
2	Particulate Matter as PM _{2.5}	µg/m ³	212.2	060 (24 Hourly)	ELPL/III/SOP/23
3	Sulphur Dioxide as SO ₂	µg/m ³	17.1	080 (24 Hourly)	IS 5182 (Pt-02)
4	Oxides of Nitrogen as NO _x	µg/m ³	43.9	080 (24 Hourly)	IS 5182 (Pt-06)
5	Carbon Monoxide as CO	mg/m ³	0.55	002 (08 Hourly)	IS 5182 (Pt-10)

*****END OF REPORT*****

Analyzed By

Checked By

Authorized Signatory





TEST REPORT

Issued to

M/s Sri Balaji Action Medical Institute
C/o M/s Lala Munni Lal Mange Ram Charitable
Trust, 15/17, East Punjabi Bagh, New Delhi-110026

Doc No. : ELPL/IV/QF/20
Amend. No. & Amend. Date : 02 & 17.02.2018
Lab Reference No. : 220119004 N
Issue Date : 29/01/2022
Your Reference : Email

Project Name: Expansion of 'Sri Balaji Action Medical Institute' Facility Centre No. 34, Paschim Puri, New Delhi 110063

(Page 1 of 1)

Sample Particulars: Ambient Noise level testing was done at Sri Balaji Action Medical Institute Facility Centre No. 34, Paschim Puri, New Delhi 110063 on 18/01/2022 to 19/01/2022.

Type of sample	: Ambient Noise	Sample Registration Date	: 19/01/2022
Sampling Date	: 18/01/2022 to 19/01/2022	Testing Starting Date	: 19/01/2022
Sampling Done by	: Lab representative	Testing Completion Date	: 20/01/2022
Quantity received	: 24 Hourly Sample	Tests Required	: Mentioned below
Sample's Location	: Near Water Tank Area	Sampling Method	: ELPL/III/SOP/37

Time	Unit	Leq	Method
Day Time(06:00 am to 10:00 pm)	dB(A)	62.0	ELPL/III/SOP/37
Night Time(10:00 pm to 06:00 am)	dB(A)	50.8	ELPL/III/SOP/37

Standards for Ambient Noise As per Noise Pollution (Regulation & Control Rule-2000)			
Area Code	Category of Area/Zone	Limits in dB (A) Leq*	
		Day time	Night time
(A)	Industrial area	75	70
(B)	Commercial area	65	55
(C)	Residential area	55	45
(D)	Silence Zone	50	40

*****END OF REPORT*****

*Leq : It is energy mean of the noise level over a specified period.

V. Kumar
Analyzed By

Sneha Mittal
Checked By

[Signature]
Authorized Signatory
ECOSTEPS LABORATORY PRIVATE LIMITED
Signatory

TEST REPORT

Issued to

M/s Sri Balaji Action Medical Institute
C/o M/s Lala Munni Lal Mange Ram Charitable
Trust, 15/17, East Punjabi Bagh, New Delhi-110026



Doc No. : ELPL/IV/QF/20
Amend. No. & Amend. Date : 02 & 17.02.2018
Lab Reference No. : 220118007 W
Issue Date : 29/01/2022
Your Reference : Email

Project Name: Expansion of 'Sri Balaji Action Medical Institute' Facility Centre No. 34, Paschim Puri, New Delhi 110063

Sample Particulars: Water sample was collected from Tap at Sri Balaji Action Medical Institute Facility Centre No. 34, Paschim Puri, New Delhi 110063 on 18/01/2022.

Type of sample : Drinking water	Sample Registration Date : 18/01/2022
Sampling Date : 18/01/2022	Analysis Starting Date : 18/01/2022
Sampling Done by : Lab representative	Analysis Completion Date : 29/01/2022
Quantity received : 2 Ltr approx.	Tests Required : Mentioned below
Sample's Location : Office Area	Sampling Method : ELPL/III/SOP/20

Page 1 of 2

S.No	Test Parameters	Units	Results	IS 10500 : 2012		Test Method
				Acceptable Limit, max.	Permissible Limit in the Absence of Alternate source, max.	
1	Color	Hazen	BDL (DL-5.0)	5	15	IS 3025 (Pt-04)
2	Odour	-	Agreeable	Agreeable	Agreeable	IS 3025 (Pt-05)
3	pH	-	7.32	6.5-8.5	No relaxation	IS 3025 (Pt-11)
4	Taste	-	Agreeable	Agreeable	Agreeable	IS 3025 (Pt-08)
5	Turbidity	NTU	BDL(DL-1.0)	1	5	IS 3025 (Pt-10)
6	Total Dissolved Solids	mg/l	119	500	2000	IS 3025 (Pt-16)
7	Ammonia (as total ammonia-N)	mg/l	BDL (DL0.1)	0.5	No relaxation	IS 3025 (Pt-34)
8	Anionic Detergents (as MBAS)	mg/l	BDL (DL0.1)	0.2	1.0	Annex K of IS 13428
9	Calcium as Ca	mg/l	28.8	75	200	IS 3025 (Pt-40)
10	Chloramines (as Cl ₂)	mg/l	BDL (DL0.1)	4.0	No relaxation	IS 3025 (Pt-26)
11	Chloride as Cl	mg/l	9.9	250	1000	IS 3025 (Pt-32)
12	Fluoride as F	mg/l	0.07	1.0	1.5	APHA 23 rd Ed 4500F
13	Free Residual Chlorine	mg/l	BDL (DL0.05)	0.2	1	IS 3025 (Pt-26)
14	Nitrate as NO ₃	mg/l	BDL (DL 1.0)	45	No relaxation	IS 3025 (Pt-34)
15	Phenolic Compounds (as C ₆ H ₅ OH)	mg/l	BDL (DL 0.001)	0.001	0.002	IS 3025 (Pt-43)
16	Sulphate as SO ₄	mg/l	29.1	200	400	IS 3025 (Pt-24)
17	Sulphide (as H ₂ S)	mg/l	BDL(DL 0.02)	0.05	No relaxation	IS 3025 (Pt-29)
18	Total Alkalinity as CaCO ₃	mg/l	64	200	600	IS 3025 (Pt-23)
19	Total Hardness as CaCO ₃	mg/l	96	200	600	IS 3025 (Pt-21)
20	Cyanide (as CN)	mg/l	BDL(DL 0.02)	0.05	No relaxation	IS 3025 (Pt-27)

Analyzed By *V. Kumar*

Checked By *Sneha Mittal*

Authorized Signatory
Signatory *[Signature]*

TEST REPORT

Issued to

M/s Sri Balaji Action Medical Institute
C/o M/s Lala Munni Lal Mange Ram Charitable
Trust, 15/17, East Punjabi Bagh, New Delhi-110026



Doc No. : ELPL/IV/QF/20
Amend. No. & Amend. Date : 02 & 17.02.2018
Lab Reference No. : 220118007 W
Issue Date : 29/01/2022
Your Reference : Email

Project Name: Expansion of 'Sri Balaji Action Medical Institute' Facility Centre No. 34, Paschim Puri, New Delhi 110063

Sample Particulars: Water sample was collected from Tap at Sri Balaji Action Medical Institute Facility Centre No. 34, Paschim Puri, New Delhi 110063 on 18/01/2022.

Type of sample : Drinking water	Sample Registration Date : 18/01/2022
Sampling Date : 18/01/2022	Analysis Starting Date : 18/01/2022
Sampling Done by : Lab representative	Analysis Completion Date : 29/01/2022
Quantity received : 2 Ltr approx.	Tests Required : Mentioned below
Sample's Location : Office Area	Sampling Method : ELPL/III/SOP/20

Page 2 of 2

S.No	Test Parameters	Units	Results	IS 10500 : 2012		Test Method
				Acceptable Limit, max.	Permissible Limit in the Absence of Alternate source, max.	
21	Aluminum (as Al)	mg/l	0.013	0.03	0.2	APHA 23 rd Ed.3120B
22	Barium (as Ba)	mg/l	BDL (DL 0.1)	0.7	No relaxation	APHA 23 rd Ed.3120B
23	Boron (as B)	mg/l	BDL (DL 0.1)	0.5	1.0	APHA 23 rd Ed.3120B
24	Copper (as Cu)	mg/l	BDL(DL 0.02)	0.05	1.5	APHA 23 rd Ed.3120B
25	Iron as Fe	mg/l	BDL (DL 0.05)	1.0	No relaxation	IS 3025 (Pt-53)
26	Magnesium as Mg	mg/l	5.8	30	100	APHA 23 rd Ed.3500B
27	Manganese as Mn	mg/l	BDL (DL 0.05)	0.1	0.3	APHA 23 rd Ed.3120B
28	Selenium (as Se)	mg/l	BDL (DL 0.01)	0.01	No relaxation	APHA 23 rd Ed.3120B
29	Silver (as Ag)	mg/l	BDL (DL 0.05)	0.1	No relaxation	APHA 23 rd Ed.3120B
30	Zinc (as Zn)	mg/l	0.147	5	15	APHA 23 rd Ed.3120B
31	Cadmium (as Cd)	mg/l	BDL(DL 0.001)	0.003	No relaxation	APHA 23 rd Ed.3120B
32	Lead (as Pb)	mg/l	BDL(DL 0.005)	0.01	No relaxation	APHA 23 rd Ed.3120B
33	Mercury (as Hg)	mg/l	BDL (DL0.001)	0.001	No relaxation	APHA 23 rd Ed.3120B
34	Molybdenum (as MO)	mg/l	BDL (DL 0.05)	0.07	No relaxation	APHA 23 rd Ed.3120B
35	Nickel (as Ni)	mg/l	BDL (D L0.01)	0.02	No relaxation	APHA 23 rd Ed.3120B
36	Total Arsenic (as As)	mg/l	BDL (DL 0.01)	0.01	No relaxation	APHA 23 rd Ed.3120B
37	Total Chromium (as Cr)	mg/l	BDL (DL 0.03)	0.05	No relaxation	APHA 23 rd Ed.3120B

*****END OF REPORT*****

Analyzed By

Checked By

Authorized Signatory





TEST REPORT

Issued to

M/s Sri Balaji Action Medical Institute
C/o M/s Lala Munni Lal Mange Ram Charitable
Trust, 15/17, East Punjabi Bagh, New Delhi-110026

Doc No. : ELPL/IV/QF/20
Amend. No. & Amend. Date : 02 & 17.02.2018
Lab Reference No. : 220118009 W
Issue Date : 29/01/2022
Your Reference : Email

Project Name: Expansion of 'Sri Balaji Action Medical Institute' Facility Centre No. 34, Paschim Puri, New Delhi 110063

Sample Particulars: Waste water sample was collected from STP Outlet at Sri Balaji Action Medical Institute Facility Centre No. 34, Paschim Puri, New Delhi 110063 on 18/01/2022.

Type of sample	: STP Outlet	Sample Registration Date	: 18/01/2022
Sampling Date	: 18/01/2022	Analysis Starting Date	: 18/01/2022
Sampling Done by	: Lab representative	Analysis Completion Date	: 28/01/2022
Quantity received	: 2 Ltr approx.	Tests Required	: Mentioned below
Sample's Location	: Treated Water Tank	Sampling Method	: ELPL/III/SOP/20

S.No.	Test Parameters	Units	Results	As Per CPCB Norm	Test Method
1	pH	-	7.22	5.0-9.0	IS 3025 (P-11)
2	Oil and grease	mg/l	3.0	10	IS 3025 (P-39)
3	Biochemical oxygen demand as BOD at 27°C for 3 days	mg/l	12	30	IS 3025 (P-44)
4	Chemical oxygen demand as COD	mg/l	52	250	IS 3025 (P-58)
5	Total suspended solids as TSS	mg/l	30	100	IS 3025 (P-17)

*****END OF REPORT*****

V. Kumar
Analyzed By

Snehmita
Checked By

[Signature]
Authorized Signatory

Environmental Monitoring Report

1. Ambient Air Quality Monitoring

Ambient air quality monitoring has been done quarterly basis at locations AAQ-1 (Near Water Tank Area) for 24 Hrs. The detail of monitoring schedule is given in **Table-1**.

Table 1: Schedule of Ambient Air Quality Monitoring

S. No.	Duration of sampling (hours)	Date		Sample collected on	Location
		From	To		
1	24	18/01/2022	19/01/2022	19/01/2022	AAQ-1 (Near Water Tank Area)

Sulphur Dioxide (SO₂)

Monitoring results of SO₂ are given in **Table-1 (a)** and graphical representation is given in **Figure-1 (a)**

Table- 1(a): Monitoring results for SO₂

S. No.	Sampling dates	Location Code	Sampling duration	Results (µg/m ³)	NAAQS (as per CPCB), µg/m ³
1	18/01/2022 to 19/01/2022	AAQ - 1	24 Hourly	17.1	80

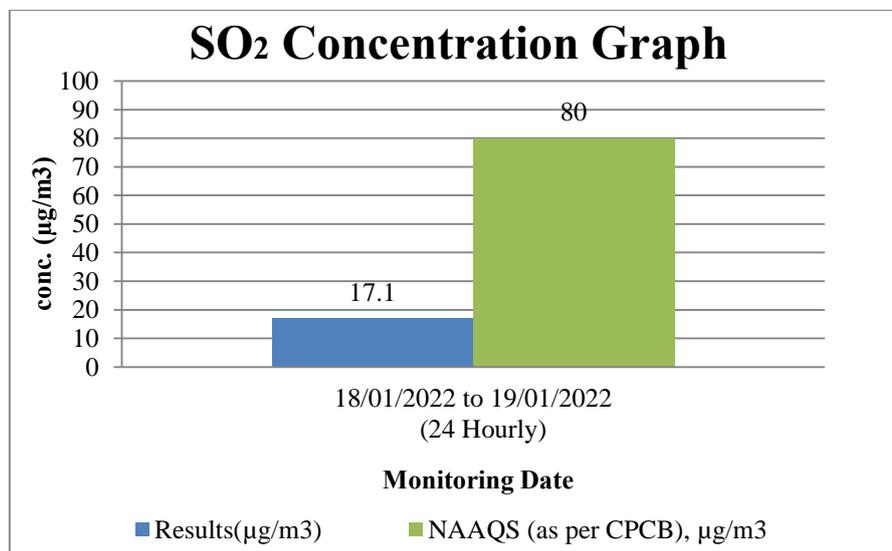


Figure-1(a): SO₂ concentrations at project site

The concentration of SO₂ was observed below permissible Limit as per NAAQS.

Nitrogen Dioxide (NO₂)

Monitoring results of NO₂ is given in **Table-1 (b)** and graphical representation is given in **Figure-1 (b)**

Table-1 (b) Monitoring results for NO₂

S. No.	Sampling dates	Location Code	Sampling duration	Results (µg/m ³)	NAAQS (as per CPCB), µg/m ³
1	18/01/2022 to 19/01/2022	AAQ - 1	24 Hourly	43.9	80

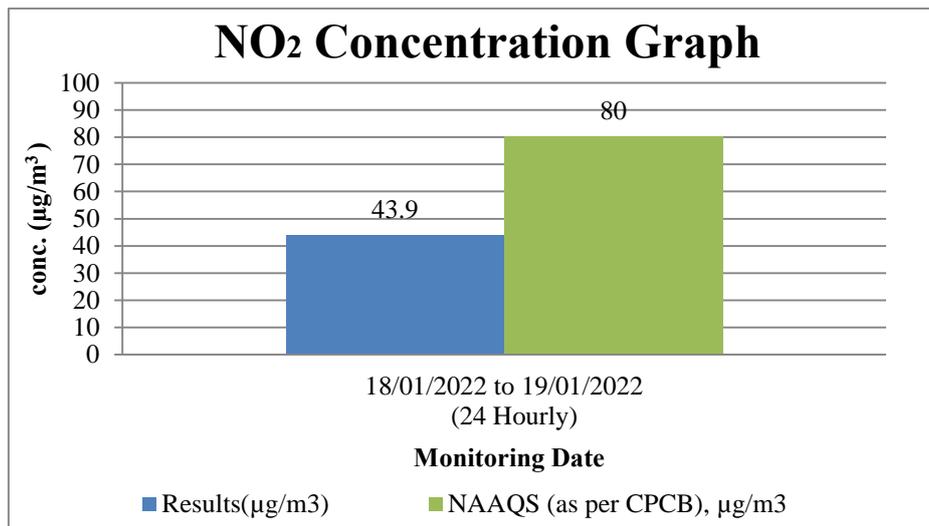


Figure 1 (b): NO₂ concentrations at project site

The concentration of NO₂ was below the limits as permissible limit as per NAAQS.

Particulate Matter

PM₁₀: Monitoring results of PM₁₀ is given in **Table- 1(c)** and graphical representation is given in **Figure- 1(c)**.

Table-1 (c) : Monitoring results for PM₁₀

S. No.	Sampling dates	Location Code	Sampling duration	Results (µg/m ³)	NAAQS (as per CPCB), µg/m ³
1	18/01/2022 to 19/01/2022	AAQ - 1	24 Hourly	324	100

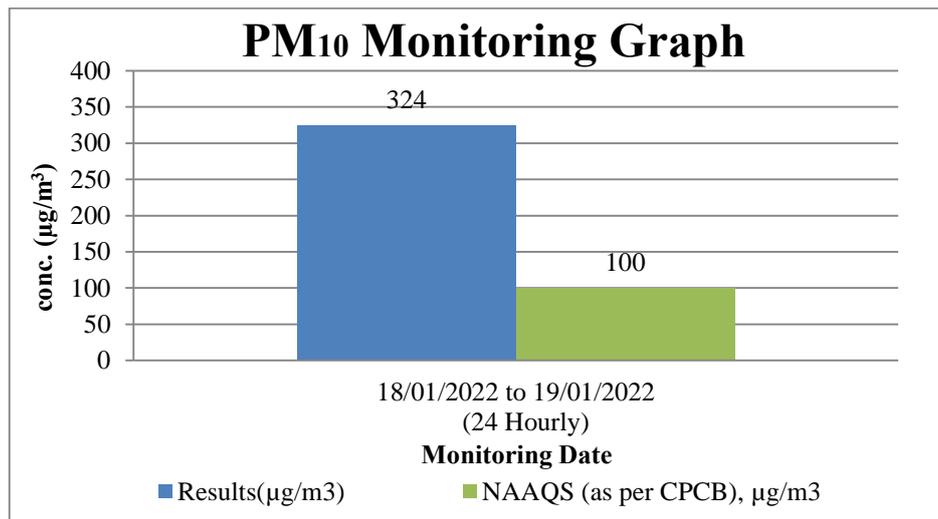


Figure 1 (c): PM₁₀ concentrations at project site

The concentration of PM₁₀ was found higher than permissible limit by NAAQS.

PM_{2.5}: Monitoring results of PM_{2.5} is given in **Table-1 (d)** and graphical representation is given in **Figure- 1 (d)**

Table 1 (d): Monitoring results for PM_{2.5}

S. No.	Sampling dates	Location Code	Sampling duration	Results (µg/m ³)	NAAQS (as per CPCB), µg/m ³
1	18/01/2022 to 19/01/2022	AAQ - 1	24 Hourly	212.2	60

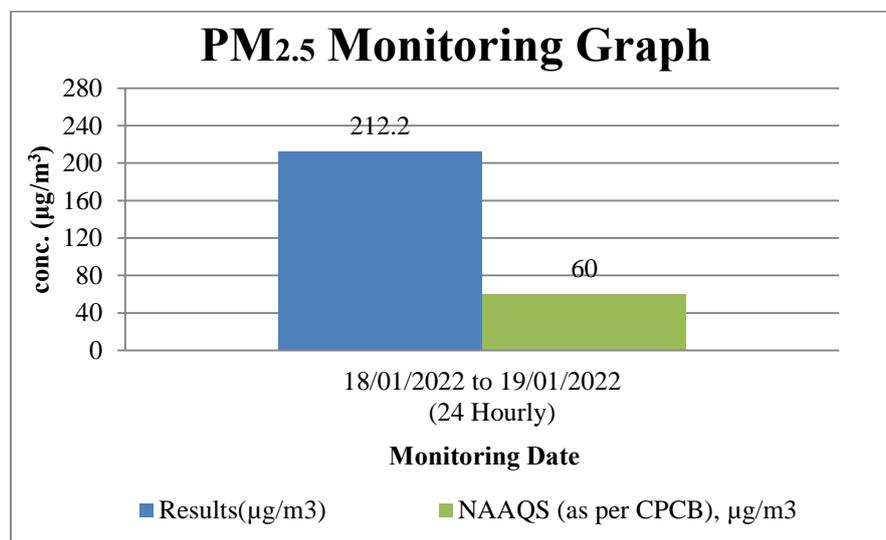


Figure 1 (d): PM_{2.5} concentrations at Project site

The concentration of PM_{2.5} was found to be higher than permissible limit by NAAQS.

Carbon Monoxide (CO)

Monitoring results of CO is given in **Table-1(e)** and graphical representation is given in **Figure-1(e)**

Table -1 (e): Monitoring results for CO

S. No.	Sampling dates	Location Code	Sampling duration	Results ($\mu\text{g}/\text{m}^3$)	NAAQS (as per CPCB), $\mu\text{g}/\text{m}^3$
1	18/01/2022 to 19/01/2022	AAQ - 1	24 Hourly	0.55	002

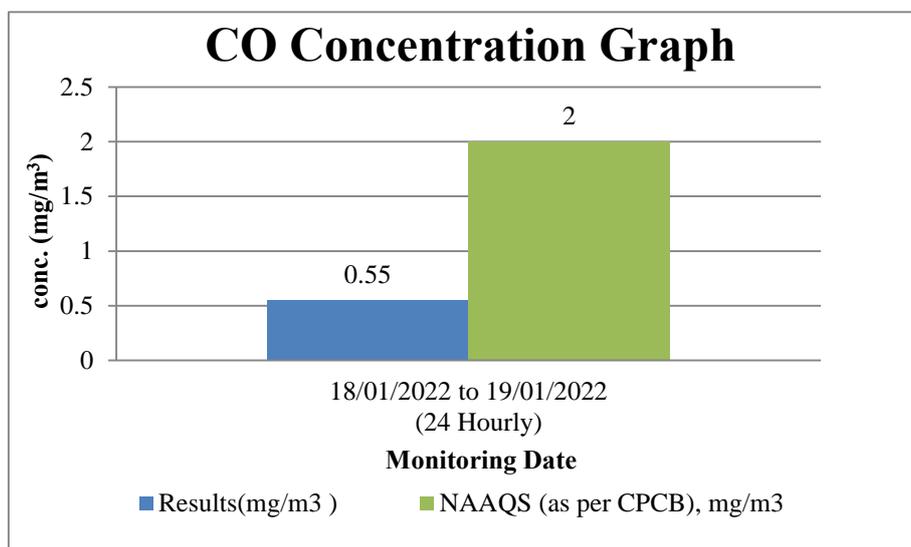


Figure 1 (e): CO concentrations at Project site

The concentration of CO was within the limit as prescribed by NAAQS.

2. Noise Monitoring

Noise monitoring was done quarterly basis at location ANQ-1 (Near Water Tank Area) for 24 Hrs. The details of monitoring are given in **Table-(2)**

Table (2): Schedule of Noise Monitoring

S. No.	Duration of sampling (hours)	Date		Sample collected on	Location
		From	To		
1	24	18/01/2022	19/01/2022	19/01/2022	ANQ-1 (Near Water Tank Area)

Monitoring has been done for 24 hours. The results for day time & night time observations are given below:

Day Time

Monitoring results of day time is given in **Table- 2 (a)** and graphical representation is given in **Figure- 2 (a)**

Table 2 (a): Day Time monitoring result

S. No.	Monitoring Locations	Duration of Monitoring	Results dB(A)	Permissible Limit dB(A) (as per CPCB)
1	ANQ - 1	Day time (6:00 AM to 10:00 PM)	62.0	65

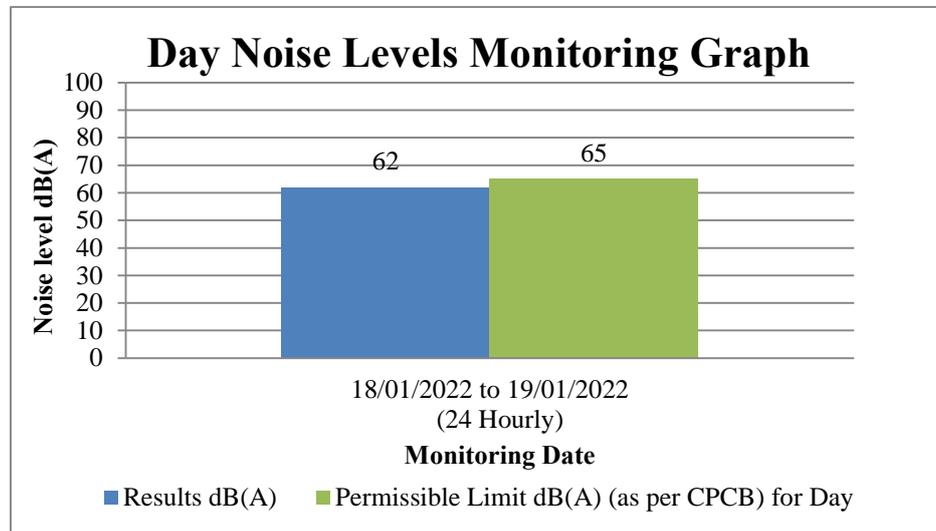


Figure 2 (a): Graph showing day time Noise monitoring result

The day Noise result was found to be within the limit as prescribed by NAAQS.

Night Time

Monitoring results of night time is given in **Table- 2 (b)** and graphical representation is given in **Figure-2 (b)**.

Table – 2 (b): Night Time monitoring result

S. No.	Monitoring Locations	Duration of Monitoring	Results dB(A)	Permissible Limit dB(A) (as per CPCB)
1	ANQ - 1	Night time (10:00 PM to 06:00AM)	50.8	55

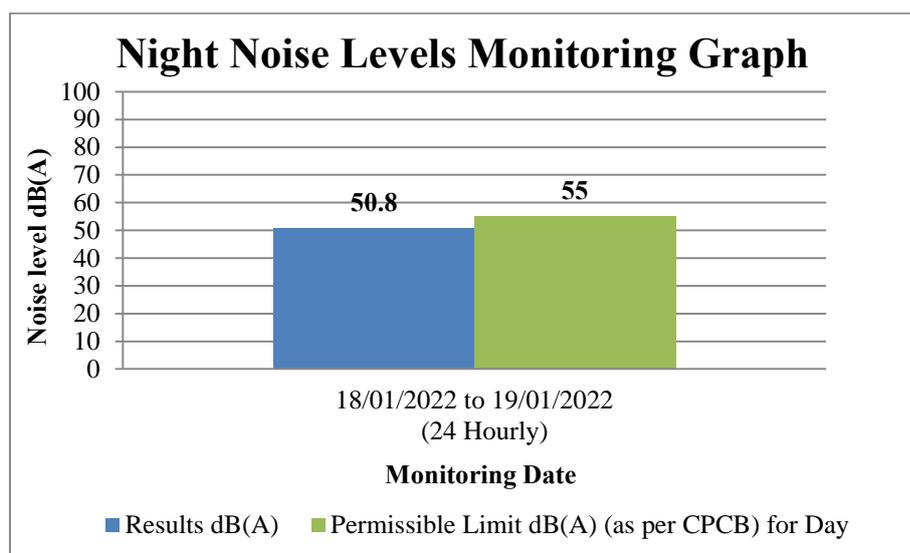


Figure 2 (b): Graph showing night time Noise monitoring result

The night Noise result was found to be within the limit as prescribed by NAAQS.

3. Drinking Water Monitoring

Schedule for Drinking water monitoring is given in Table 3.

Table 3: Schedule for Drinking water sample collection

Day of sampling	Sample collected on	Location
Day 1	18/01/2022	Office Area

Drinking water for Day-1 monitoring results given in Table 3(a).

Table 3(a): - Drinking Water Monitoring Results

S. No	Test Parameters	Units	Results	IS 10500 : 2012		Test Method
				Acceptable Limit, max.	Permissible Limit in the Absence of Alternate source, max.	
1	Color	Hazen	BDL (DL-5.0)	5	15	IS 3025 (Pt-04)
2	Odour	-	Agreeable	Agreeable	Agreeable	IS 3025 (Pt-05)
3	pH	-	7.32	6.5-8.5	No relaxation	IS 3025 (Pt-11)
4	Taste	-	Agreeable	Agreeable	Agreeable	IS 3025 (Pt-08)
5	Turbidity	NTU	BDL(DL-1.0)	1	5	IS 3025 (Pt-10)
6	Total Dissolved Solids	mg/l	119	500	2000	IS 3025 (Pt-16)
7	Ammonia (as total ammonia-N)	mg/l	BDL (DL0.1)	0.5	No relaxation	IS 3025 (Pt-34)
8	Anionic Detergents (as MBAS)	mg/l	BDL (DL0.1)	0.2	1.0	Annex K of IS 13428

“Sri Balaji Action Medical Institute Facility Centre No. 34” located at Paschim Puri, New Delhi 110063 by M/s Sri Balaji Action Medical Institute

9	Calcium as Ca	mg/l	28.8	75	200	IS 3025 (Pt-40)
10	Chloramines (as Cl ₂)	mg/l	BDL (DL0.1)	4.0	No relaxation	IS 3025 (Pt-26)
11	Chloride as Cl	mg/l	9.9	250	1000	IS 3025 (Pt-32)
12	Fluoride as F	mg/l	0.07	1.0	1.5	APHA 23 rd Ed 4500F
13	Free Residual Chlorine	mg/l	BDL (DL0.05)	0.2	1	IS 3025 (Pt-26)
14	Nitrate as NO ₃	mg/l	BDL (DL 1.0)	45	No relaxation	IS 3025 (Pt-34)
15	PheNolic Compounds (as C ₆ H ₅ OH)	mg/l	BDL (DL 0.001)	0.001	0.002	IS 3025 (Pt-43)
16	Sulphate as SO ₄	mg/l	29.1	200	400	IS 3025 (Pt-24)
17	Sulphide (as H ₂ S)	mg/l	BDL(DL 0.02)	0.05	No relaxation	IS 3025 (Pt-29)
18	Total Alkalinity as CaCO ₃	mg/l	64	200	600	IS 3025 (Pt-23)
19	Total Hardness as CaCO ₃	mg/l	96	200	600	IS 3025 (Pt-21)
20	Cyanide (as CN)	mg/l	BDL(DL 0.02)	0.05	No relaxation	IS 3025 (Pt-27)
21	Aluminum (as Al)	mg/l	0.013	0.03	0.2	APHA23 rd Ed.3120B
22	Barium (as Ba)	mg/l	BDL(DL 0.1)	0.7	No relaxation	APHA 23 rd Ed.3120B
23	Boron (as B)	mg/l	BDL (DL 0.1)	0.5	1.0	APHA 23 rd Ed.3120B
24	Copper (as Cu)	mg/l	BDL(DL 0.02)	0.05	1.5	APHA 23 rd Ed.3120B
25	Iron as Fe	mg/l	BDL(DL 0.05)	1.0	No relaxation	IS 3025 (Pt-53)
26	Magnesium as Mg	mg/l	5.8	30	100	APHA 23 rd Ed.3500B
27	Manganese as Mn	mg/l	BDL(DL 0.05)	0.1	0.3	APHA 23 rd Ed.3120B
28	Selenium (as Se)	mg/l	BDL(DL 0.01)	0.01	No relaxation	APHA 23 rd Ed.3120B
29	Silver (as Ag)	mg/l	BDL(DL 0.05)	0.1	No relaxation	APHA 23 rd Ed.3120B
30	Zinc (as Zn)	mg/l	0.147	5	15	APHA 23 rd Ed.3120B
31	Cadmium (as Cd)	mg/l	BDL(DL 0.001)	0.003	No relaxation	APHA 23 rd Ed.3120B
32	Lead (as Pb)	mg/l	BDL(DL 0.005)	0.01	No relaxation	APHA 23 rd Ed.3120B
33	Mercury (as Hg)	mg/l	BDL(DL0.001)	0.001	No relaxation	APHA 23 rd Ed.3120B
34	Molybdenum (as MO)	mg/l	BDL(DL 0.05)	0.07	No relaxation	APHA 23 rd Ed.3120B
35	Nickel (as Ni)	mg/l	BDL(DL0.01)	0.02	No relaxation	APHA 23 rd Ed.3120B

“Sri Balaji Action Medical Institute Facility Centre No. 34” located at Paschim Puri, New Delhi 110063 by M/s Sri Balaji Action Medical Institute

36	Total Arsenic (as As)	mg/l	BDL(DL 0.01)	0.01	No relaxation	APHA 23 rd Ed.3120B
37	Total Chromium (as Cr)	mg/l	BDL(DL 0.03)	0.05	No relaxation	APHA 23 rd Ed.3120B

4. Soil monitoring

Schedule for Soil monitoring are given in **Table 4**.

Table 4: Schedule for Soil sample collection

Day of sampling	Sample collected on	Locations
Day 1	18/01/2022	Project Area

Soil monitoring for Day-1 was monitored for Soil monitoring. The results are furnished in **Table-6(a)** below: -

Table 4(a): Results of Soil monitoring

S.No.	Test Parameters	Unit	Result	Test Method
1	pH (1:5)	-	8.16	IS 2720(P-26)
2	Conductivity (1:5)	µmhos/cm	302	USDA Method
3	Bulk Density	gm/cc	1.28	USDA Method
4	Chloride as Cl	mg/kg	132	USDA Method
5	Calcium as Ca	mg/kg	6156	USDA Method
6	Magnesium as Mg	mg/kg	388	USDA Method
7	Organic matter	%	0.58	IS 2720(P-22)
8	Phosphorous	mg/kg	80.2	USDA Method
9	Moisture	%	18.8	By Gravimetric
10	Bicarbonate *	mg/kg	246	IS:3025 (P-23)
11	Sulphate	mg/kg	56.4	IS:3025 (P-24)
12	Iron	mg/kg	16.2	USDA Method
13	Lead	mg/kg	BDL (DL-0.1)	USDA Method

5. STP Inlet monitoring

Schedule for STP Inlet monitoring are given in **Table 5**.

Table 5: Schedule for STP Inlet sample collection

Day of sampling	Sample collected on	Locations
Day 1	18/01/2022	STP Plant Area

Table 5(a): Results of STP Inlet monitoring

S.No.	Test Parameters	Units	Results	Test Method
1	pH	-	6.86	IS 3025 (P-11)

“Sri Balaji Action Medical Institute Facility Centre No. 34” located at Paschim Puri, New Delhi 110063 by M/s Sri Balaji Action Medical Institute

2	Oil and grease	mg/l	18	IS 3025 (P-39)
3	Biochemical oxygen demand as BOD at 27°C for 3 days	mg/l	368	IS 3025 (P-44)
4	Chemical oxygen demand as COD	mg/l	832	IS 3025 (P-58)
5	Total suspended solids as TSS	mg/l	130	IS 3025 (P-17)

6. STP Outlet monitoring

Schedule for STP Outlet monitoring are given in **Table 6**.

Table 6: Schedule for STP Outlet sample collection

Day of sampling	Sample collected on	Locations
Day 1	18/01/2022	Treated Water Tank

Table 6(a): Results of STP Outlet monitoring

S.No.	Test Parameters	Units	Results	As Per EP Rules, 1986,Max	Test Method
1	pH	-	7.22	5.5-9.0	IS 3025 (P-11)
2	Oil and grease	mg/l	3.0	10	IS 3025 (P-39)
3	Biochemical oxygen demand as BOD at 27°C for 3 days	mg/l	12	30	IS 3025 (P-44)
4	Chemical oxygen demand as COD	mg/l	52	250	IS 3025 (P-58)
5	Total suspended solids as TSS	mg/l	30	100	IS 3025 (P-17)

Annexure-VI

Copy of Completion Certificate of RWH

DELHI JAL BOARD: GOVT. OF NCT OF DELHI
OFFICE OF THE EXECUTIVE ENGINEER (RWH/GWC)
ROOM NO. 208, VARUNALAYA PHASE-I
KAROL BAGH, NEW DELHI – 110005
23558264

No./DJB/EE(RWH/GWC)/2017/ 800

Dated:- 15/5/2017

To,
The Medical Officer Incharge
Shri Bala Ji Action Medical Institute
FC-34, A-4, Paschim Vihar
New Delhi-63

Subject: Rain Water Harvesting System at Shri Bala Ji Action Medical
Institute, FC-34, A-4, Paschim Vihar, New Delhi-63.

Sir,

Please refer to your letter dated Nil regarding completion of construction of rain water harvesting systems at your unit. As you have informed that the RWH structures has been constructed as per the approved design. RWH structures of size, 4.0 m dia with 3.6 m depth (three nos.), with recharge bore well. The newly constructed RWH structures are adequate, functional and sufficient to harvest the roof top area of your units.

You are requested to keep the existing RWH system neat and clean and maintain the same periodically.


EE (RWH)

EE (RWH)
DELHI JAL BOARD
VARUNALAYA PHASE-I,
KAROL BAGH, N.D.-05

Annexure-VII

Photograph of Rain Water Harvesting Pit

Photograph of Existing Rain Water Harvesting



Annexure-VIII
Photographs of Waste Collection Bins

Photographs of Bins



Annexure-IX
Copy of the Agreement for BMW
Management



INDIA NON JUDICIAL

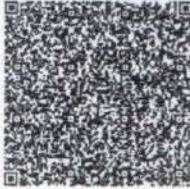
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Government of National Capital Territory of Delhi

e-Stamp

सत्यमेव जयते

Certificate No.	: IN-DL44329121136305T
Certificate Issued Date	: 09-Feb-2021 05:49 PM
Account Reference	: IMPACC (IV)/ dl782403/ DELHI/ DL-DLH
Unique Doc. Reference	: SUBIN-DL78240390018803996232T
Purchased by	: SMS WATER GRACE BMW PRIVATE LIMITED
Description of Document	: Article 5 General Agreement
Property Description	: Not Applicable
Consideration Price (Rs.)	: 0 (Zero)
First Party	: SMS WATER GRACE BMW PRIVATE LIMITED
Second Party	: Not Applicable
Stamp Duty Paid By	: SMS WATER GRACE BMW PRIVATE LIMITED
Stamp Duty Amount(Rs.)	: 10 (Ten only)



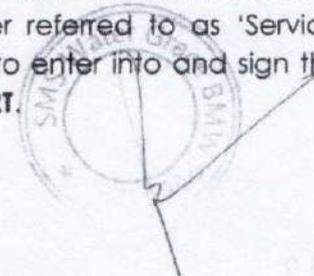
-----Please write or type below this line-----

This agreement is made and executed at New Delhi on this 10th day of March, 2021

BY AND BETWEEN

M/s SMS WATER GRACE BMW PVT. LTD., having its office at Sewage Treatment Plant, Delhi Jal Board Complex, Nilothi, New Delhi- 110041 (For short hereinafter referred to as 'Service Provider') through its Mr. Prabal Pratap Singh Jadon, Sr. Manager to enter into and sign this agreement for and on behalf of the Service Provider of the **ONE PART.**


 Prabal Pratap Singh Jadon
 Sr. Manager
 Balaji Action Medical Institute
 4-4, Buzim Vihar



Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at www.shcilestamp.com or using e-Stamp Mobile App of Stock Holding. Any discrepancy in the details on this Certificate and as available on the website / Mobile App renders it invalid.
2. The onus of checking the legitimacy is on the users of the certificate.
3. In case of any discrepancy please inform the Competent Authority

AND

Sri Balaji Action Medical Institute through its Proprietor/Partner/Authorized Representative Mr./Dr. Sunil, Sumbhi of the **OTHER PART**. (For Short hereinafter referred to as "Waste Generator")

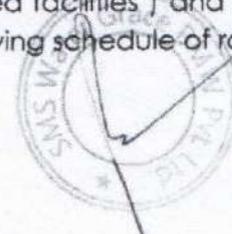
The expression of both the parties shall mean and include the parties, their respective legal heirs, successors, legal representatives, administrators, executors and assignees.

Whereas the Service Provider has been selected by Director of Health Services (DHS), Health & Family Welfare, Govt. Of N.C.T. of Delhi and duly authorized by the Delhi Pollution Control Committee (DPCC), under rule of 8(4) of the Bio-Medical Waste (Management & Handling) Rules 2016 for operating and providing facility for the collection, Reception, Treatment, Storage, Transportation and disposal of the bio- Medical Waste. And whereas the Waste Generator is desirous of out sourcing the disposal of its Bio-Medical Waste and have approached the service provider for providing its service in this regard and after discussions and due negotiations taken place, both the parties are agreed to enter into this agreement on the terms and conditions narrated herein after:-

NOW THIS AGREEMENT witnessed the following terms & conditions to be performed to by both parties to the present agreement.

1. That the Waste Generator will segregate, pack and label the bio-medical waste in the colour coded bags from the waste generation points as per guidelines of Bio-Medical Waste (Management & Handling) Rules 2016 and keep the said packed waste ready for collection by the staff of the Service Provider. The Service Provider will not collect any Bio-Medical waste which is not properly segregate and packed in accordance with guidelines of Bio-Medical Waste (Management & Handling) Rules 2016. The record of the collected waste shall be maintained by the Waste Generator with the acknowledgements signatures of the collection staff of the Service Provider to submit the annual Report to the concern Pollution Board in the prescribed format.
2. That the Waste Generator will deposit (CNA) payment against the BMW disposal services and if the health care unit is closed before expiration of agreement the Service Provider will refund the balance amount after adjusting all the dues if any outstanding towards the Waste Generator.
3. That the Service Provider will charge to the Waste Generator, being Clinic/Pathological Lab/Diagnostic Centre etc. (Not having bed facilities) and being a Nursing Home/Hospital (Having Bed facilities) as per the following schedule of rates:


Medical Superintendent
Sri Balaji Action Medical Institute
A-6, Paschim Vihar,
New Delhi - 110016



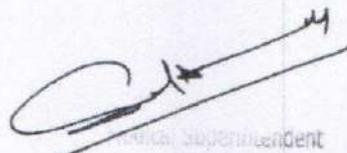
- (i) Minimum 1,40,000/- charges of Rs. (Rs. One Lakh Forty Thousand) Only for clinic/ Labs/ ladies hostels /Diagnostic Center/hospital (Beds 250) subject to a maximum collection of waste up to NAKg Extra quantity of waste will be chargeable@ Rs. NA/- per Kg. The service tax shall be borne by the Waste Generator upon the respective billings.
- (ii) The waste generator shall pay onetime non-refundable registration fees of Rs.500/ (Five hundred only). — NA
- (iii) The rates enumerated in clause 3(i) above may be varied at any given point of time due to hike in fuel Price, Wages for Labour negotiation with any unanimous body i.e. DMA/IMA at District or state level or any other factor which may effect the cost.
1. That the waste generator undertakes to make the payment through 'Account Payee Cheque or Demand Draft' in favour of the M/s SMS WATER GRACE BMW PVT. LTD. On before 15th day of each successive month and thereafter the interest@ 18% for p.a. shall be Service Provider if the payment is not made within the stipulated period.
2. (a) Notwithstanding the aforesaid terms this agreement may be terminated by either party by giving 30 days written notice. However this requirement of 30 days notice shall not be applicable in the event the service charges are not paid by the Second Party as provided in Clause 6 of this agreement or upon the occurrence of any of events specified in Clause 5b (i) & (ii) in which events the service would be suspended/ terminated forthwith.
- (b) Notwithstanding the aforesaid terms and conditions:-
- The Service Provider will be at liberty to discontinue this service to the Waste generator in the event: the Waste Generator does not pay the service charges.
 - The waste generator and Service Provider both to strictly follow the guidelines of the Bio-Medical Waste (Management & Handling) Rules 2016, during segregation , collection, Transportation and disposal of the bio- Medical Waste except due to the circumstances under force majeure clause and the circumstances beyond their control of the parties.

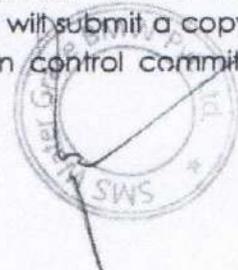

Medical Superintendent
Sri Balaji Action Medical Institute
A-4, Paschim Vihar,
New Delhi-110063



thereon to the Waste Generator after the circumstance beyond their control of the parties.

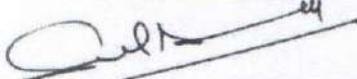
6. That all the taxes, such as Contract Sales tax, Service Tax etc., if applicable, shall be paid and borne by the Waste Generator.
7. The neither party shall transfer and /or assign the rights granted under this agreement without the prior intimation and written permission of the other party and without obtaining a written undertaking by the proposed assignee/transferee agreeing to assume all of the said party 's obligations under this agreement and to abide by all the obligations and covenants contained herein.
8. That this agreement shall be governed by the laws of India and shall be interpreted and construed in accordance with the laws of India and Subject to the jurisdiction of Courts at Delhi, shall have exclusive jurisdiction to try, entertain and dispose between the parties thereto. All the notice, request, demands and other communications, required/permited to be given under this Agreement shall be in writing.
9. That the waste generator should get from time to time the service contract Agreement renewed from the service provider one month before the expiry of the validity of the Agreement. The Waste generator further undertakes to keep the validity period of the agreement for a minimum period of one year from the date of service as per pollution Control Committee/Board Rule and in between if the agreement is cancelled, they should directly intimate pollution control committee / Board with adequate reason about the cancelation of the agreement, failing which, all the consequence and penalties will be borne by the waste generate. Further. The waste generate also undertakes to give one month notice in writing if they want to discontinue the service and wish to switch over to another service provider failing which, they have to pay the service charge equivalent in one month minimum service charge s to the service provider in lieu of one monthly notice period.
10. That in case the service contract agreement gets misplaced at the waste generator end, then an additional Rs. 100/- will be charged from the generation of issuing the agreement once again.
11. That the waste generator further undertakes to sign every page of the agreement and return both copies of the agreement to the service provider's signature and the services provider will return the duplicate copy of the agreement to the waste generator. On receipt of the agreement to the Waste generator will submit a copy of the agreement with the date of service expiry to the pollution control committee /board.


Medical Superintendent
Balaji Action Medical Institute
A-4, Paschim Vihar,
New Delhi-110063



12. The term of this Agreement shall be for a perform commencing from 01/04/2021 to 31/03/2023
13. That in case there is any change in the constitution of waste generator the same shall be informed forth with to the service provider.
14. That both the parties under take to remain bound by the term and conditions set out herein above.
15. IN WITNESS WHEREOF, THE PARTIES HERE TO HAVE SET THERE SIGNATURE AND SEAL ON THE DAY AND YEAR MENTIONED HEREIN ABOVE.

WASTE GENERATOR



AUTHORIZED SIGNATORY

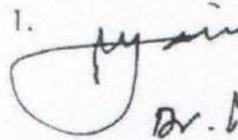
Address:

Superintendent
Sri Balaji Action Medical Institute
A-4, Paschim Vihar,
New Delhi-110063

Sri Balaji Action Medical Institute
A-4, Paschim Vihar
New Delhi-110063

Fax: 011-42888888

Witness - H.C.E.

1. 
Dr. Madan Jain

SMS WATER GRACE BMW PVT. LTD.



AUTHORISED SIGNATORY

Sewage Treatment Plant,

Delhi Jal Board Complex

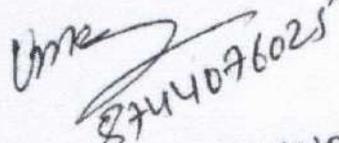
New Delhi-110041

Ph: +91- 8744076042

web : www.smsbmw.in

Email: prabal.singh@smsl.co.in

Witness:- SMSWGBMWPL

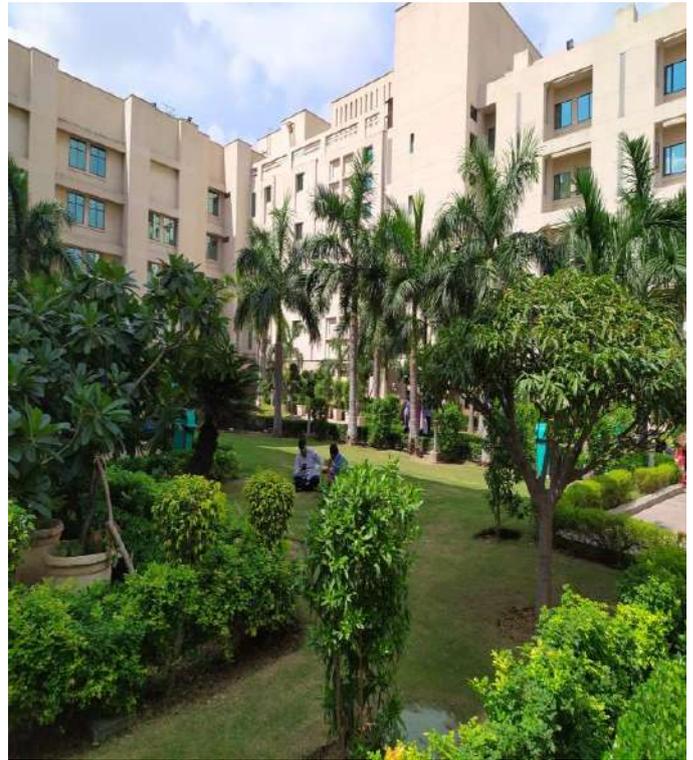
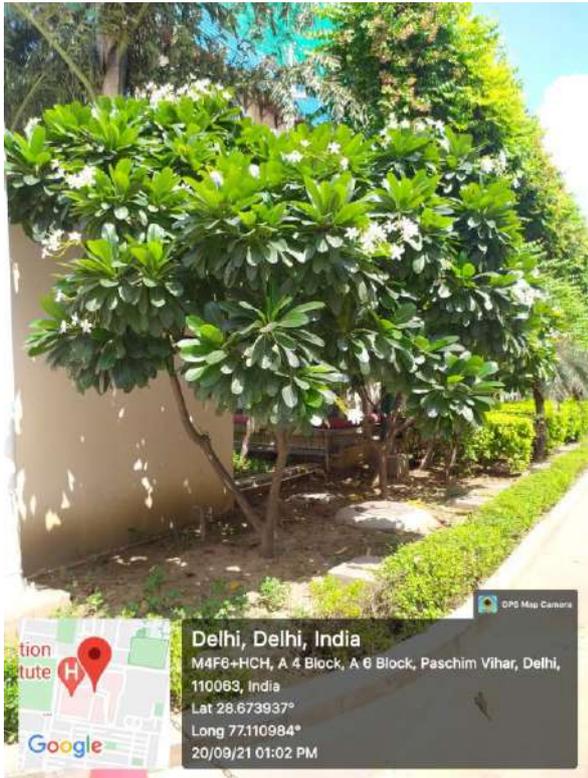
1. 
8744076025
UMESHCHANDRA

Annexure-X

Copy of Green Belt Development Plan

Annexure-XI
Photographs of Existing Greenbelt

Photographs of Existing Green Area



Annexure-XII
Detailed CER Budget with activities

LALA MUNNI LAL MANGE RAM CHARITABLE TRUST



FC-34, A-4, PASCHIM VIHAR, NEW DELHI - 110 063
Tel. : 011- 42888888, 45666666 Fax : 91-11-25270725

UNDERTAKING

I, Jogender Aggarwal S/o Shri H.K. Aggarwal, Authorised signatory of **Lala Munni Lal Mange Ram Charitable Trust** for the project Expansion of "Sri Balaji Action Medical Institute" at Facility Centre-34, Paschim Puri, New Delhi -63 Solemnly affirm & undertake as under:

That, the cost of expansion for project is Rs. 150 cr.

That, the expenditure for Corporate Environment Responsibility (CER) for the above project as per MoI.F&CC Office Memorandum no. F.No. 22-65/2017-IA.III dated 01.05.2018 will be 0.75% of the capital investment on expansion part (Rs. 1.125 Crore) of the project.

As per the Office Memorandum some of the activities which can be carried out in CER, are infrastructure creation for drinking water supply, sanitation, health, education, skill development, roads, cross drains, electrification including solar power, solid waste management facilities, scientific support and awareness to local farmers to increase yield of crop and fodder, rain water harvesting, soil moisture conservation works, avenue plantation, plantation in community areas, etc.

S. No	Activity	Provision	Areas	Cost in INR Lakhs					
				1st Year	2nd Year	3rd Year	4th Year	5th Year	Total Cost
1	Skill Development	Skill Development for ward boys, Patient care, nurses, maintenance of equipment and admin work by giving training.	Paschim Vihar	6.0	6.0	6.0	6.0	6.0	30.0
3	Waste Management	Bio-degradable waste Management by providing bins for collection of segregated waste. (OWC)	Within 2 km area radius of hospital subject to land allotted by MCD/DDA	2.0	2.0	2.0	2.0	2.0	10.0
4	Education	Will be providing health talks for general public and nearby RWA colonies on general and specific issues like health and hygiene. By specialist. Will be providing education to general public on basic life support procedures.	Paschim Vihar	3.0	3.0	3.0	3.0	3.0	15.0

Continued

J. Aggarwal

LALA MUNNI LAL MANGE RAM CHARITABLE TRUST



FC-34, A-4, PASCHIM VIHAR, NEW DELHI - 110 063
Tel. : 011- 42888888, 45666666 Fax : 91-11-25270725

5	Medical check-ups	Will be arranging monthly camps for general patients. Will be conducting regularly health check-up camps in-house for examination. Will also be starting a mobile dispensary clinic for under privileged people of the society. This mobile dispensary will be going to various nearby locations to provide free consultation and free medicines for common ailments to people who are unable to attend hospital.	within 2 km radius of hospital	10.0	10.0	10.0	10.0	10.0	50
Total				21.0	21.0	21.0	21.0	21.0	105.0

Lala Munni Lal Mange Ram Charitable Trust

Authorised Signatory

Annexure-XIII
Copy of Electricity Bills

The revised tariff schedule is effective from 1st October 2021

Categories	Description	Fixed/Demand Charge		Energy Charge					Categories	Description	Fixed/Demand Charge	Energy Charge	Temporary		
		Load(kW)	(₹/month)	0-200 Units	201-400 Units	401-800 Units	801-1200 Units	Above 1200 Units					Categories	Fixed Charge	Energy Charge
Domestic	Individual connections:	Upto 2kW	20/kW/mth	₹ 3.00	₹ 4.50	₹ 6.50	₹ 7.00	₹ 8.00	Agriculture	Agriculture	125/kW/mth	₹ 1.50/kWh	Domestic including GHS	Same as relevant category	Same as relevant category
	Domestic Light / Mixed Domestic Power, Farm House upto 21kW	>2kW to 5kW	50/kW/mth						Mushroom	Mushroom Cultivation upto 100 kW	200/kW/mth	₹ 3.50/kWh	Threshers during the threshing season	MCD E.Tax of ₹ 270/conn/mth	Flat Rate - ₹ 5400/mth
	>5kW to 15kW	100/kW/mth	Public Utility						Delhi Jal Board, DMRC, Public Lighting etc.	250/kVA/mth	₹ 6.25/kVAh	Advertisements and Hoardings	250/kVA/mth	₹ 7.75/kVAh	
	Single point supply at 11kV for GHS-Domestic Lighting / Fan and Power	>15kW to 25kW	200/kW/mth						Delhi International Airport Limited (DIAL)	250/kVA/mth	₹ 7.75/kVAh				
		>25kW	250/kW/mth						Charging Stations for E-Rickshaw/ E-Vehicle on Single Point Delivery	LT	₹ 4.50/kWh		All other including construction	Same as relevant category	1.30 times of relevant category of tariff
Non-Domestic	Shopkeepers	Upto 3kVA	250 kVA/mth							HT	₹ 4.00/kVAh				
	Other Non-Domestic	>3kVA													
Industrial	Industrial	250kVA/mth													

Schedule of Time of Day (TOD) Tariff

Month	Peak hours	Surcharge on Energy Charges	Off-Peak hours	Rebate on Energy Charges
May-September	1400-1700 hrs and 2200-0100 hrs	20% (*waived for Sep 2020)	0400-1000 hrs	20%

For other than peak & off-peak hours normal energy charges are applicable. Mandatory for >10kW / 11kVA other than Domestic. Optional for 3 Phase Domestic Consumers.

Consumption History (खपत का विवरण) :

From	To	No. of Days	Units (kwh/kvAh)	Total Bill Payable	Bill Basis
01-09-2021	30-09-2021	30	371792	4435960.00	Actual
01-08-2021	31-08-2021	31	455821	5297010.00	Actual
01-07-2021	31-07-2021	31	295129	3728510.00	Actual
01-06-2021	30-06-2021	30	212241	2861730.00	Actual
01-05-2021	31-05-2021	31	138983	1980600.00	Actual
01-04-2021	30-04-2021	30	72140	1288560.00	Actual

Paying your electricity bill (Bill payment information)

Payment Options

- You can pay your bill by cash / cheque /DD /Pay Order up to Rs 4000/- and for amount more than Rs 4000/- by cheque /DD/Pay Order.
- According to DERC's recent tariff order, it is mandatory for all consumers (except Domestic, Agriculture & Mushroom Cultivation) to pay their monthly electricity bills exceeding Rs 20,000/- through digital modes w.e.f 1 October 1, 2021*
- Drop your cheque in our drop boxes at various RWA offices and at BRPL Counters. The list of drop boxes is available on the website.
- Bill payment counters are open from 0900 hrs. to 1500 hrs. from Monday to Saturday.
- Bill payment upto Rs 50,000/- can be paid in cash at Bank branches of PNB and Bank of Baroda.

Points to remember while paying your bill

- Please pay your electricity bill only on obtaining computer generated bill.
- Do not make payment to unauthorized agencies /touts.
- In case your cheque is returned unpaid / dishonored by bank, cheque return charges (presently Rs. 200 + GST, as applicable) will be imposed and action will be taken under Section 136 of the Negotiable Instruments Act 1881.
- Convenience fee on card swipe and online payments applicable on payment amount above Rs 50000/- is to be borne by the consumer. For charge details, kindly visit our website www.bsesdelhi.com.

Customer Complaint Management:

For any query / complaint, you may contact us using any of the following options:

- Call Center No. 19123 (24x7 Toll Free)
- Customer Care Centers (Timing Mon to Fri : 9:30 AM to 5:30 PM & Sat: 9:30 AM to 1:00 PM)
- Email - brpl.customercare@relianceada.com
- www.bsesdelhi.com

Escalation matrix for complaints:

- In case you are not satisfied with the resolution of your query / complaint, you may contact the below listed BRPL officials-
 - Customer Care Officer (Timing 09:15 AM to 3:15 PM)
 - Business Manager (between 10AM to 11AM on any working day)
 - Circle Head (with prior appointment)
- Head-Customer Care,**
BSES Rajdhani Power Limited,
BSES Bhawan, Nehru Place, New Delhi-110019
Email - brplhead.customercare@relianceada.com
- Consumer Grievance Redressal Forum (CGRF):** In case you are not satisfied with the response of the above, you may approach CGRF-BRPL, Sub-station Building, Sector-V, Pushp Vihar, New Delhi-110017.
Email: cgrfbrpl@gmail.com
- Electricity Ombudsman:** An appeal against the CGRF order may be filed with Electricity Ombudsman. B-53, Paschimi Marg, Vasant Vihar, New Delhi-110057.

उपभोक्ता शिकायत प्रबंधन :

किसी तरह के पूछताछ / शिकायत के लिए कृपया आप हमें निम्नवत विकल्पों के जरिए संपर्क कर सकते हैं:

- कॉल सेंटर नंबर 19123 (24x7 टोल फ्री)
- करंटमर केयर सेंटर समय (सोमवार से शुक्रवार सुबह 9:30 बजे से अपराह्न 5:30 बजे और शनिवार सुबह 9:30 से अपराह्न 1:00 बजे तक)
- brpl.customercare@relianceada.com पर ईमेल करें
- www.bsesdelhi.com

शिकायतों के लिए यहां भी संपर्क करें :

- अगर आप अपने पूछताछ / शिकायत के निवारण से संतुष्ट नहीं हैं तो आप निम्नवत बीआरपीएल अधिकारियों से संपर्क कर सकते हैं-
 - करंटमर केयर ऑफिसर (सुबह 9:15 बजे से अपराह्न 3:15 बजे)
 - बिजनेस मैनेजर (किसी भी कार्यदिवस के दिन सुबह 10 बजे से 11 बजे तक)
 - सर्किल हेड (पूर्व निश्चित समय लेकर)
- हेड करंटमर केयर,**
बीएसईएस राजधानी पावर लिमिटेड,
बीएसईएस भवन, नेहरु प्लेस, नई दिल्ली 110019
ईमेल: brplhead.customercare@relianceada.com
- कंज्यूमर ग्रीवांस रिड्रेसल फोरम (सीजीआरएफ):** यदि आप अपनी शिकायत पर सेवा प्रदाता के जवाब से संतुष्ट नहीं हैं तो आप सीजीआरएफ-बीआरपीएल, सब स्टेशन बिल्डिंग, सेक्टर - V, पुष्पविहार, नई दिल्ली 110017, ईमेल cgrfbrpl@gmail.com में अपनी शिकायत दर्ज कर सकते हैं।
- इलेक्ट्रिसिटी ऑम्बुड्समैन :** सीजीआरएफ के आदेश के खिलाफ अपील इलेक्ट्रिसिटी ऑम्बुड्समैन, बी-53, पश्चिमी मार्ग, वसंत विहार, नई दिल्ली-110057, में दायर कर सकते हैं।

Pay your electricity bills conveniently by any of the following options:

Payment Options	Timings
Digital Online Payments <ul style="list-style-type: none"> Bharat BillPay (BBPS) - Pay option at all BBPS enabled Payments App (Paytm etc.) (Zero Charges) Bharat QR code - QR Code on Bill BSES Mobile App / Website - UPI, IMPS, Internet Banking, Credit / Debit Cards, Mobile Wallets, QR Code RTGS / NEFT / ECS 	24x7
Cash Counters <ul style="list-style-type: none"> BRPL Cash Counters: Cash- Upto Rs. 4000/- Cheque & Demand Draft: No amount limit for Domestic, Agriculture & Mushroom Cultivation category consumers and for other category consumers maximum allowed is upto Rs. 20,000/-. Credit / Debit Cards UPI 	9AM - 3PM
24*7 self payment Kiosk	24*7 self payment Kiosks by cards, each division office
Bank Branches	Bank Timings
Cheque Drop boxes	Select RWA locations BRPL owned drop boxes at counters
Cheque by Post	To BRPL division offices- Cheque & Demand Draft- No amount limit for Domestic, Agriculture & Mushroom Cultivation category consumers and for other category consumers maximum allowed is upto Rs. 20,000/-.

Disclaimer- This electricity bill is only for electricity supply to the premises occupied by the consumer and should not be construed as having bearing on the rights or titles over the premises.

अस्वीकरण: यह बिजली का बिल उपभोक्ता के निवास / कार्यालय पर बिजली की आपूर्ति के लिए है, और इस से उस स्थान पर उपभोक्ता के अधिकार या स्वामित्व समान न समझा जाए।

GoNCTD vide Order No.F.6/24/Power/2021/2022(1) dated 15.04.2021 has extended subsidy to Domestic Consumers for Financial Year 21-22 of entire bill amount upto 200 Units/ month. Slab 201-400 Units/ month will get subsidy upto Rs 800/ month. No subsidy for consumption above 400 Units/ month

दिल्ली सरकार की आदेश संख्या F.6/24/Power/2021/2022(1) दिनांक 15.04.2021 के अनुसार घरेलू उपभोक्ताओं के लिए सब्सिडी वित्तीय वर्ष 21-22 तक बढ़ा दी है, 200 यूनिट / माह तक के संपूर्ण बिल राशि, स्लेब 201-400 यूनिट्स / माह पर 800 सब्सिडी मिलेगी। 400 यूनिट प्रति माह से ऊपर खपत के लिए कोई सब्सिडी नहीं है।

मुफ्त कानूनी सहायता (Free Legal Aid)
मुफ्त कानूनी सेवाओं के लिए आप दिल्ली राज्य विधिक सेवाएं प्राधिकरण (DLSLA) से संपर्क करें:

दिल्ली राज्य विधिक सेवाएं प्राधिकरण, परियोजना हाउस न्यायालय परिसर, नई दिल्ली। फोन नं.: 23071625, मोबाइल नं.: 9870101337, हेल्पलाइन: 1516 (24x7) टोल फ्री, ई-मेल: lae-dslsa@gov.in, website: www.dslsa.org, [facebook.com/dslsa](https://www.facebook.com/dslsa)

अथवा आप किसी भी जिला न्यायालय परिसर में स्थित जिला विधिक सेवाएं प्राधिकरण (DLSA) के कार्यालय में भी संपर्क कर सकते हैं।

आपका बिल भुगतान

बिल भुगतान सूचना

- भुगतान विकल्प**
- आप 4000 रुपये तक के अपने बिल का भुगतान नकद / चेक / डीडी / पे ऑर्डर के माध्यम से कर सकते हैं। 4000 रुपये से अधिक की रकम का भुगतान चेक / डीडी / पे ऑर्डर के माध्यम से कर सकते हैं।
 - डीईआरसी के हालिया टैरिफ ऑर्डर के मुताबिक, सभी उपभोक्ताओं (घरेलू, कृषि और मशरूम) को खेती को छोड़कर) के लिए यह आवश्यक है कि वे 20,000 रुपये से अधिक के बिलों का भुगतान 1 अक्टूबर, 2021 से डिजिटल माध्यमों से करें।
 - आरइएल ऑफिसर और विभिन्न बीआरपीएल कार्टरट पर लगे हमारे ड्रॉप बॉक्स में आप अपना चेक डालें। ड्रॉप बॉक्स की लिस्ट हमारे वेबसाइट पर उपलब्ध है।
 - बिल भुगतान केंद्र सुबह 9 बजे से शाम 3 बजे तक खुले रहेंगे।
 - पंजाब नेशनल बैंक और बैंक ऑफ बडोदा की शाखाओं में 50000 रुपये तक बिजली का भुगतान नकद में कर सकते हैं।
- बिल भुगतान करते समय ये बातें याद रखें**
- कंप्यूटरीकृत बिल पाने के बाद ही अपने बिजली बिल का भुगतान करें।
 - अनाधिकृत एजेंसियों / दलालों को भुगतान न करें
 - अगर आपका चेक बैंक द्वारा बरीर भुगतान के / अस्वीकृत होकर वापस आ जाता है तो चेक वापसी शुल्क (नियुता 200 रुपये + जीएसटी, जैसा लागू हो) चुल्ला जाएगी और निगाशिफेबल इस्टेटमेंट एक्ट 1881 की धारा 138 के तहत कार्यवाही की जाएगी।
 - कार्ड स्वाइप और ऑनलाइन के द्वारा 5000 रुपये से अधिक के भुगतान पर लगे वाले सुविधा शुल्क को उपभोक्ता को वहन करना होगा। बिल के विस्तृत ब्योरा के लिए कृपया हमारे वेबसाइट www.bsesdelhi.com पर जाएं।

Contact details: (संपर्क संबंधी विवरण):

Nearest Payment Centre
1ST FLOOR, A-BLOCK, BSES BHAWAN NEHRU PLACE NEW DELHI 110019 (Tel No: 49209489)

Business Manager : MR RUPESH KUMAR SHARMA (49209489)
Commercial Officer : MR BHUPESH DHASMANA (49209485)

KCOXR100012528000215032000202111290000000000
2771584 Bill Print Date 14-11-2021_12_46_01_RKC(With Annexure)



Meter Details Annexure

Name	: SRI BALAJI ACTION MEDICAL INSTITUTE	Sanctioned Load	: 1239.00 (kW)	CA No.	: 100012528
Billing Address	: FC-34 PASCHIM VIHAR NEAR DDA SPORTS COMPLEX NEW DELHI 110063	Contract Demand	: 1217.00 (kVA)	Energisation Date	: 04-06-2004
		M D I	: 1380.00 (kVA)	Meter Type	: 3PSK
		Power Factor	: 0.989	Supply Type	: HT(11KV)
		Pole No.	: NA	Bill No.	: 100067123137
Supply Address	: FC-34 PASCHIM VIHAR NEAR BALAJI	Meter Reading Status	: PSVKC0035A0AA	Bill Basis	: Actual
Mobile / Tel. No.	: 9560972288	Cycle No.	: KC		
Email ID	: maintenance@actionhospital.com	Tariff Category	: OA Retail Large Industrial Pow		
District / Division	: Punjabi Bagh				
Walking Sequence	: DL				
Bill Month	: NOV-21				
Bill Date	: 14-11-2021				

Net Meter Consumption Details (Date Of Reading:)

Total Solar Generation Units	For the Billing Period			Cumulative Generation in FY			Solar Installation Details			Date of Installation			Capacity kWp		
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Excess Gen Unit	Shared by Prim	C/F Units (If any)

(Consumption in the above table are in kWh/kVah, as applicable)

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
XD446812	KWH	31-10-2021	8789.18	30-09-2021	8525.45	2000.00	31	527460.00
XD446812	KW	31-10-2021	0.67			2000.00		1340.00
XD446812	KVAH	31-10-2021	8887.33	30-09-2021	8620.66	2000.00	31	533340.00
XD446812	KVA	31-10-2021	0.69			2000.00		1380.00
XD446812	KVAHP	31-10-2021	2440.40	30-09-2021	2373.26	2000.00	31	134280.00
XD446812	KVAHO	31-10-2021	2114.23	30-09-2021	2047.95	2000.00	31	132560.00

Name: SRI BALAJI ACTION MEDICAL INSTITUTE .

CA No.: 100012528

Bill No.: 100067123137

Billing Address: FC-34 PASCHIM VIHAR NEAR DDA SPORTS
COMPLEX NEW DELHI 110063

Division: WEST-1

Bill Month: NOV-21

Tariff Category: OA Retail Large Industrial Pow

Bill Date: 14-11-2021

Dear Consumer

Subject: Use of electricity in excess of the Sanctioned Load.

- As per our records it has been found that you are consuming electricity in excess of the Sanctioned Load. The sanctioned electricity load of your electricity connection is 1239.00 (kW) however, it has been found that the Maximum Demand readings recorded with respect to your electricity connection is 1380.00 (kVA) in the period from 01-10-2021 to 31-10-2021
- Please note consumption of electricity in excess of the sanctioned load raises various issues relating to safety of BRPL's electricity distribution network and also the internal wiring at your premises.
- Regulation 7 of the Delhi Electricity Regulatory Commission (Supply Code and Performance Standards) Regulations, 2017 ("Supply Code") mandates that the wiring at the premises of a consumer must conform to the Central Electricity Authority (Measures relating to Safety and Electric Supply) Regulations, 2010 ("CEA Safety Regulations"). The wiring must be tested as per Regulation 31 and Regulation 36 of the CEA Safety Regulations.
- Please note that in terms of Regulation 29 of the CEA Safety Regulations, no electrical installation work (additions, alterations, repairs and adjustments) which in any way alters the capacity or character of the existing installations can be carried out except by an Electrical Contractor licensed in this behalf by the Government of NCT of Delhi.
- In terms of Regulation 31 of the CEA Safety Regulations, Application for additional supply of electricity must be accompanied by Test Results duly signed by the Licensed Electrical Contractor.
- The usage of electricity in excess of the Sanctioned Load at your premises suggests that you have installed electrical appliances/equipment which have altered the capacity of the electricity load consumed at your premises.
- In view of the fact that your Maximum Demand has exceeded the Sanctioned Load, you are advised and requested to:-
 - maintain your usage of electricity load within the sanctioned load or apply for enhancement of the Sanctioned Load.
 - ensure that the internal wiring at your premises:
 - conform to the CEA Safety Regulations.
 - are of sufficient capacity/rating in order to safely receive and consume electricity within your premises.
 - ensure periodic inspection of the internal wiring at your premises at intervals not exceeding 5 years and comply with Regulation 30 of the CEA Safety Regulations

In case of any clarification or assistance, you are requested to visit the nearest Division Office or Customer Care Centre.

प्रिय उपभोक्ता

विषय: स्वीकृत लोड से अधिक बिजली का उपयोग।

- हमारे रिकॉर्ड के अनुसार यह पाया गया है कि आप स्वीकृत भार से अधिक बिजली का उपभोग कर रहे हैं। आपके बिजली कनेक्शन का स्वीकृत बिजली लोड 1239.00 (kW) है, हालांकि, यह पाया गया है कि आपके बिजली कनेक्शन के संबंध में दर्ज अधिकतम मांग रीडिंग 01-10-2021 से 31-10-2021 तक की अवधि में है।
- कृपया ध्यान दें कि स्वीकृत लोड से अधिक बिजली की खपत बीआरपीएल के बिजली वितरण नेटवर्क की सुरक्षा और आपके परिसर में आंतरिक तारों से संबंधित विभिन्न मुद्दों को उठाती है।
- दिल्ली विद्युत नियामक आयोग (आपूर्ति कोड और प्रदर्शन मानक) विनियम, 2017 ("आपूर्ति संहिता") के विनियमन 7 में कहा गया है कि उपभोक्ता के परिसर में तारों को केंद्रीय विद्युत प्राधिकरण (सुरक्षा और बिजली आपूर्ति से संबंधित उपाय के अनुरूप होना चाहिए) विनियम, 2010 ("सीईए सुरक्षा विनियम")। सीईए सुरक्षा नियमों के विनियमन 31 और विनियमन 36 के अनुसार वायरिंग का परीक्षण किया जाना चाहिए।
- कृपया ध्यान दें कि सीईए सेफ्टी रेगुलेशन के विनियमन 29 के संदर्भ में, कोई इलेक्ट्रिकल इंस्टॉलेशन कार्य (परिवर्धन, परिवर्तन, मरम्मत और समायोजन) जो किसी भी तरह से मौजूदा इंस्टॉलेशन की क्षमता या विशेषता को बदल देता है, एक इलेक्ट्रिकल ठेकेदार को छोड़कर दिल्ली सरकार के एनसीटी द्वारा इस संबंध में को लाइसेंस दिया गया।
- सीईए सुरक्षा नियमों के विनियमन 31 के संदर्भ में, बिजली की अतिरिक्त आपूर्ति के लिए आवेदन के साथ लाइसेंस प्राप्त विद्युत ठेकेदार द्वारा विधिवत हस्ताक्षरित टेस्ट परिणाम होना चाहिए।
- आपके परिसर में स्वीकृत लोड से अधिक बिजली के उपयोग से पता चलता है कि आपने बिजली के उपकरणों / उपकरणों को स्थापित किया है, जो आपके परिसर में खपत बिजली लोड की क्षमता को बदल दिया है।
- इस तथ्य के मद्देनजर कि आपकी अधिकतम मांग स्वीकृत भार से अधिक हो गई है, आपको सलाह दी जाती है:
 - स्वीकृत भार के भीतर बिजली के लोड के अपने उपयोग को बनाए रखें या स्वीकृत लोड बढ़ाने के लिए आवेदन करें।
 - सुनिश्चित करें कि आपके परिसर में आंतरिक वायरिंग:
 - सीईए सुरक्षा नियमों के अनुरूप हो।
 - आपके परिसर के भीतर बिजली को सुरक्षित रूप से प्राप्त करने और उपभोग करने के लिए पर्याप्त क्षमता / रेटिंग के अनुरूप हो।
 - अपने परिसर में आंतरिक तारों का आवधिक निरीक्षण 5 वर्ष से अधिक अंतराल पर नहीं हो यह सुनिश्चित करें और सीईए सुरक्षा विनियम के विनियमन 30 का अनुपालन करें।

किसी भी अन्य स्पष्टीकरण या सहायता के मामले में, आपको निकटतम डिवीजन कार्यालय या ग्राहक सेवा केंद्र पर जाने का अनुरोध किया जाता है।

(This is system generated letter & does not require any signature)

In case of any further query, please visit the respective BSES Rajdhani Power Limited Customer Care Centre (Mon to Fri 9:30 AM to 05:30 PM and on Sat 9:30 AM to 1 PM)
BRPL Power Mobile App: Website: <https://www.bsedelhi.com>, Email: to brpl.customercare@relianceada.com, 24x7 Toll Free No: 19123,

Name : SRI BALAJI ACTION MEDICAL INSTITUTE .
 Billing Address : FC-34 PASCHIM VIHAR NEAR DDA
 SPORTS COMPLEX NEW DELHI 110063

Sanctioned Load :1239.00 (kW)
 Contract Demand :1217.00 (kVA)
 M D I :920.00 (kVA)
 Power Factor : .998
 Pole No. :NA
 Meter Reading Status :DL
 Cycle No. :KC

CA No. :100012528
 Energisation Date :04.06.2004
 Meter Type :3PSK
 Supply Type :HT(11KV)
 Bill No. :100037293095
 Bill Basis :Actual
 O.D. No. :R/21/10261911392
 CCTV Tagged :No
 Street Light Tagged :No
 WI-FI Tagged :No

Supply Address : FC-34 PASCHIM VIHAR NEAR BALAJI
 HOSPITAL NEW DELHI 110063

Mobile / Tel. No. :9560972288
 Email ID :maintenance@actionhospital.com
 District / Division :Punjabi Bagh
 Walking Sequence :PSVKC0035A0AA
 Bill Month :DEC-21
 Bill Date :14-12-2021

Tariff Category :OA Retail Large Industrial Pow

Customer Care Centre No. 19123 (24x7 Toll Free)

Meter Details in Annexure

Billing Details

Current Period Charges (01-11-2021 to 30-11-2021)

Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise FPA/PPA		T O D		Srch@8% on (E= A+B+D+R)	Electricity Tax @ 5% (H)	Total Amount (A+B+C+D+E+F+G+H+I)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt. Amount (D)			
154250.00 1.00 Mth(s)	NORMAL(W)	16415	7.75	127216.25	16.69	21232.39			248072.83	15125.19	952107.11
	OFFPEAK(W)	7392	7.75	57288.00	16.69	9561.37					
	PEAK(W)	8465	7.75	65603.75	16.69	10949.27					
PPAC on Fix Chg(G)									Pension Surcharge @7% (F)		
25744.33									217063.72		
									TCS Amount (I)		
									Base Amt.	Surcharge	
CCTV Units									0.00	0.00	
0.00									CCTV Bill Amount		
Street Light Units									0.00		
									Street Light Points (W)		
WI-FI Units									10W	20W	40W
	TOTAL ->	32272		250108.00		41743.04					

Past Dues / Refunds / Subsidy

Provisional Bill Refunds		Arrears		Late Payment Surcharge (LPSC)	Other Charges, if any *	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Refund Unit	Refund Amount	Amount	Period to which it relates					
0	0.00	1896.58	Since SEP-21	211.54	0.00	954215.23	(8755.53)/0.00	945459.70

Amount not immediately payable, if any.		BG Security Deposit	Rs. 0.00
Rs. 0.00		BG Expiry Date	00-00-0000
Service line cum development charges paid		Cash Security Deposit	Rs. 1429500.00
Interest accrued for FY 2020-21 already adjusted in bill No.100545648227 (generated for the period 31-03-2021 to 31-03-2021).			Rs. (110786.25)
Interest for FY 2021-22 will be adjusted in your first bill to be generated in FY 2022-23			

Bill Amount Payable
Rs. 945460.00
Due Date of Payment
31-12-2021
If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment Rs. 2131948.00 received on 20-11-2021 Payment Accounted Upto. 11-12-2021

The connection shall be liable for disconnection on non payment of all dues(including arrears of previous bill(s)) by due date, after notice as per Section 56(1) of the Electricity Act, 2003.

#Power Purchase Adjustment Charge (PPAC) @ 16.69% been levied on energy & fixed charge w.e.f 15.11.2021. CCTV Bill amount include Energy,RA,PPAC,PTC and Electricity Tax on CCTV consumption.##In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01.10.2021. ##The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. ##Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars.# Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill.

(This bill is computer generated, hence does not require signature.)



EBILL Customer

CA No. :100012528

Bill No. :100037293095

Bill Date :14-12-2021

Name :SRI BALAJI ACTION MEDICAL INSTITUTE .

Billing Address :FC-34 PASCHIM VIHAR NEAR DDA SPORTS COMPLEX NEW DELHI 110063

Current Demand :952107.11

LPSL :211.54

Arrear :1896.58

Non Energy Amount :0.00

Net Meter Consumption Details (Date of Reading : 30-11-2021)															
Total Solar Generation Units	For The Billing Period			Cumulative Generation in FY			Solar Installation Details			Date of Installation			Capacity kWp		
	0			0									0.00		
B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			Excess. Gen Unit	Shared by Prim.	C/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak			
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

(Consumption in the above table are in kWh/kVAh, as applicable)

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
XD446812	kWh	30-11-2021	8,974.90	31-10-2021	8,789.18	2,000.00	30	371,440.00
XD446812	kW	30-11-2021	0.46			2,000.00		920.00
XD446812	kVAh	30-11-2021	9,073.34	31-10-2021	8,887.33	2,000.00	30	372,020.00
XD446812	kVA	30-11-2021	0.46			2,000.00		920.00
XD446812	kVAhP	30-11-2021	2,487.74	31-10-2021	2,440.40	2,000.00	30	94,680.00
XD446812	kVAhO	30-11-2021	2,159.37	31-10-2021	2,114.23	2,000.00	30	90,280.00

EBILL Customer

Bill of Supply for Electricity

Due Date (देय तिथि):

28-01-2022

Name : SRI BALAJI ACTION MEDICAL INSTITUTE .
 Billing Address : FC-34 PASCHIM VIHAR NEAR DDA SPORTS COMPLEX NEW DELHI 110063
Supply Address : FC-34 PASCHIM VIHAR NEAR BALAJI
 Mobile / Tel. No. : 9560972288
 Email ID : maintenance@actionhospital.com
 District / Division : Punjabi Bagh
 Walking Sequence : PSVKC0035A0AA
 Bill Month : JAN-22
 Bill Date : 13-01-2022

Sanctioned Load : 1239.00 (kW)
 Contract Demand : 1217.00 (kVA)
 M D I : 860.00 (kVA)
 Power Factor : 1.000
 Pole No. : NA
 Meter Reading Status : DL
 Cycle No. : KC
 Tariff Category : OA Retail Large Industrial Pow
 CA No. : 100012528
 Energisation Date : 04-06-2004
 Meter Type : 3PSK
 Supply Type : HT(11KV)
 Bill No. : 100216770898
 Bill Basis : Actual
 O.D. No. : R/21/10264987610
 CCTV Tagged : No
 Street Light Tagged : No
 Wi Fi Tagged : No

Customer Care Centre No. (ग्राहक सेवा केन्द्र का नंबर) 19123 (24x7 Toll Free)

Meter No. (मीटर सं.)	Unit (यूनिट)	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor (गुणांक)	Current Consumption (वर्तमान खपत)		
		Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)		Days (दिन)	Unit (यूनिट)	
		Meter Details in Annexure							

Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (01-12-2021 to 31-12-2021)

Adopt e-bill, Save trees, Provide email details to us through website/call/email.

Fixed Charge "A" (स्थायी शुल्क)	Consumption Measured During (खपत अवधि माप)	Energy Units Consumed / Billed (खपत / बिल में शामिल विद्युत यूनिट)	Slabwise Energy Charge (स्लैब आधारित विद्युत शुल्क)		Slab-wise Power Purchase Adjustment Charge (स्लैब आधारित विद्युत क्रय समन्वय शुल्क)		Time of Day (TOD) Charge (दैनिक बॉफ़े डे (टीओडी) शुल्क)		Surcharge @ 8% on Energy Charge + Fixed Charge - Rebate = "E" (शुल्क + स्थायी शुल्क - छूट, पर 8% अवधि)	Electricity Tax @ 5% on Energy Charge, PPAC amount & TOD Surcharge/Rebate amount = "H" (विद्युत शुल्क, विद्युत शुल्क के अवधि, पीपीएसी राशि एम टीओडी अवधि/ छूट पर, 5% विद्युत कर)	Total Amount (J = A+B+C+D+E+ F+G+H+I) (कुल राशि)
			Units Rate (यूनिट दर)	Amount = "B" (राशि)	PPAC % on B (B पर पीपीएसी प्रतिशत)	PPAC Amount = "C" (पीपीएसी राशि)	TOD % on "B" (B पर टीओडी प्रतिशत)	TOD Surcharge/Rebate Amount = "D" (टीओडी अवधि/ छूट राशि)			
179250.00 1.00 Mth(s)	NORMAL(W) OFFPEAK(W)	16828.00 10607.00	7.75 7.75	130417.00 82204.25	16.69 16.69	21766.59 13719.89			232183.84	17690.74	1003557.28
PPAC on Fixed Charge = "G" (राशि)	PEAK(W)	10311.00	7.75	79910.25	16.69	13337.02					
29916.83									203160.86		
CCTV Units									TCS Amount ₹ "I" (राशि)		
0.00									Base Amt. (राशि)		
Street Light Units									Surcharge (राशि)		
0.00									CCTV Bill Amount (राशि)		
Wi-Fi Units									Street Light Points (W) (राशि)		
									10W 20W 40W (राशि)		
Total Units = 37746		Total (B) = 292531.50		Total (C) = 48823.51		Total (D) =					

Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सब्सिडी)

Consumer registered under GST may submit its GSTIN at concerned division

Provisional Bill Refunds (वापसी)	Arrears (बकाया)		Late Payment Surcharge (LPSC)	Other Charges, if any*	Total Charges Payable	Rebate / Subsidy*	Net Amount Payable	
Refund Unit	Refund Amount	Amount (राशि)	Period to which it relates (जिस अवधि से संबद्ध है)	(देरी से भुगतान पर अधिमाप)	(अन्य शुल्क, यदि हो तो)	(कुल देय शुल्क)	(छूट/सब्सिडी)	(कुल देय राशि)
0		733.16	Since SEP-21	222.20		1004512.64	(10240.64)/	994272.00

Amount not immediately payable, if any. (राशि जो तुरंत देय नहीं है, यदि हो तो)		BG Security Deposit	₹
₹		BG Expiry Date	
Service line cum Development Charges paid (भुगतान किया गया सर्विसलाइन एवं डेवलपमेंट शुल्क)	₹ 0.00	Cash Security Deposit	₹ 1429500.00
Interest accrued for FY 2020-21 (राशि जो 2020-21 के लिए जमा हुआ है), already adjusted in bill No. 100545648227 (generated for the period 31-03-2021 to 31-03-2021)			₹ (110786.25)
Interest for FY 2021-22 will be adjusted in your first bill to be generated in FY 2022-23			

Bill Amount Payable (बिल देय राशि)

₹ 994270.00
Due Date of Payment (भुगतान देय तिथि) 28-01-2022
If payment is made after the due date, LPSC for the delay, shall be charged in the next bill. (नियत तिथि के बाद भुगतान करने पर इस विलंब हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा.)

Last payment ₹ 944515.00 received on 31-12-2021. Payment accounted upto 10-01-2022. The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act, 2003. Charges for reconnection - Single phase ₹ 200, Three phase ₹ 500. "LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW (अच्छे गतिविध के लिए विद्युत वाहन की तरफ बढ़ावा करें)"

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

Power Purchase Adjustment Charge (PPAC) @ 16.69% been levied on energy & fixed charge w.e.f 15.11.2021. CCTV Bill amount include Energy, RA, PPAC, PTC and Electricity Tax on CCTV consumption. In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01.10.2021. The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars. Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill. ELCB is a safeguard against faulty internal wiring and prevents shock, fire and el

(This bill is computer generated, hence does not require any signature.)

BSES Powered by **BHARAT BILLPAY** BSES Rajdhani Power Limited

Payment slip

• Make your digital payment to BRPL CA No. 100012528

• Cheque should not be post dated.

• Write your telephone number on backside of the cheque.

• Cheque should be account payee and payable at Delhi.
 • Do not staple, only clip the cheque to payment slip.



KC0XR1000125280009942700020220128000000000

Bill amount payable : ₹ 994270.00
 Cheque/DD No.:

Bill month: JAN-22.....
 Date:

"Dear Consumer, Get coloured electricity bills directly in your mail box. Switch to e-bills to save trees. Please call 19123 or email: brpl.customercare@reliancecda.com - Team BRPL"

Scan & Pay BHARAT QR

KCC 11641798

KCC 11641798

The revised tariff schedule is effective from 1st October 2021

Categories	Description	Fixed/Demand Charge		Energy Charge					Categories	Description	Fixed/Demand Charge	Energy Charge	Temporary		
		Load(kW)	(₹/month)	0-200 Units	201-400 Units	401-800 Units	801-1200 Units	Above 1200 Units					Categories	Fixed Charge	Energy Charge
Domestic	Individual connections:	Upto 2kW	20/kW/mth	₹ 3.00	₹ 4.50	₹ 6.50	₹ 7.00	₹ 8.00	Agriculture	Agriculture	125/kW/mth	₹ 1.50/kWh	Domestic including GHS	Same as relevant category	Same as relevant category
	Domestic Light / Mixed Domestic Power, Farm House upto 21kW	>2kW to 5kW	50/kW/mth						Mushroom	Mushroom Cultivation upto 100 kW	200/kW/mth	₹ 3.50/kWh	Threshers during the threshing season	MCD E.Tax of ₹ 270/conn/mth	Flat Rate - ₹ 5400/mth
	>5kW to 15kW	100/kW/mth	Public Utility						Delhi Jal Board, DMRC, Public Lighting etc.	250/kVA/mth	₹ 6.25/kVAh	Advertisements and Hoardings	250/kVA/mth	₹ 8.50/kVAh	
	Single point supply at 11kV for GHS-Domestic Lighting / Fan and Power	>15kW to 25kW	200/kW/mth					Delhi International Airport Limited (DIAL)	250/kVA/mth	₹ 7.75/kVAh					
		>25kW	250/kW/mth					Charging Stations for E-Rickshaw/ E-Vehicle on Single Point Delivery	LT	₹ 4.50/kWh		All other including construction	Same as relevant category	1.30 times of relevant category of tariff	
Non-Domestic	Shopkeepers	Upto 3kVA	250 kVA/mth						HT	₹ 4.00/kVAh					
	Other Non-Domestic	>3kVA													
Industrial	Industrial	250kVA/mth													

Schedule of Time of Day (TOD) Tariff

Month	Peak hours	Surcharge on Energy Charges	Off-Peak hours	Rebate on Energy Charges
May-September	1400-1700 hrs and 2200-0100 hrs	20% (*waived for Sep 2020)	0400-1000 hrs	20%

For other than peak & off-peak hours normal energy charges are applicable. Mandatory for >10kW / 11kVA other than Domestic. Optional for 3 Phase Domestic Consumers.

Consumption History (खपत का विवरण) :

From	To	No. of Days	Units (kwh/kvAh)	Total Bill Payable	Bill Basis
01-11-2021	30-11-2021	30	32272	945460.00	Actual
01-10-2021	31-10-2021	31	134386	2150320.00	Actual
01-09-2021	30-09-2021	30	371792	4435960.00	Actual
01-08-2021	31-08-2021	31	455821	5297010.00	Actual
01-07-2021	31-07-2021	31	295129	3728510.00	Actual
01-06-2021	30-06-2021	30	212241	2861730.00	Actual

Paying your electricity bill (Bill payment information)

Payment Options

- You can pay your bill by cash / cheque /DD /Pay Order up to Rs 4000/- and for amount more than Rs 4000/- by cheque /DD/Pay Order.
- According to DERC's recent tariff order, it is mandatory for all consumers (except Domestic, Agriculture & Mushroom Cultivation) to pay their monthly electricity bills exceeding Rs 20,000/- through digital modes w.e.f October 1, 2021*
- Drop your cheque in our drop boxes at various RWA offices and at BRPL Counters. The list of drop boxes is available on the website.
- Bill payment counters are open from 0900 hrs. to 1500 hrs. from Monday to Saturday.
- Bill payment upto Rs 50,000/- can be paid in cash at Bank branches of PNB and Bank of Baroda.

Points to remember while paying your bill

- Please pay your electricity bill only on obtaining computer generated bill.
- Do not make payment to unauthorized agencies /touts.
- In case your cheque is returned unpaid / dishonored by bank, cheque return charges (presently Rs. 200 + GST, as applicable) will be imposed and action will be taken under Section 136 of the Negotiable Instruments Act 1881.
- Convenience fee on card swipe and online payments applicable on payment amount above Rs 50000/- is to be borne by the consumer. For charge details, kindly visit our website www.bsesdelhi.com.

Customer Complaint Management:

For any query / complaint, you may contact us using any of the following options:

- Call Center No. 19123 (24x7 Toll Free)
- Customer Care Centers (Timing Mon to Fri : 9:30 AM to 5:30 PM & Sat: 9:30 AM to 1:00 PM)
- Email - brpl.customercare@relianceada.com
- www.bsesdelhi.com

Escalation matrix for complaints:

- In case you are not satisfied with the resolution of your query / complaint, you may contact the below listed BRPL officials-
 - Customer Care Officer (Timing 09:15 AM to 3:15 PM)
 - Business Manager (between 10AM to 11AM on any working day)
 - Circle Head (with prior appointment)
- Head-Customer Care,**
BSES Rajdhani Power Limited,
BSES Bhawan, Nehru Place, New Delhi-110019
Email - brplhead.customercare@relianceada.com
- Consumer Grievance Redressal Forum (CGRF):** In case you are not satisfied with the response of the above, you may approach CGRF-BRPL, Sub-station Building, Sector-V, Pushp Vihar, New Delhi-110017.
Email: cgrfbrpl@gmail.com
- Electricity Ombudsman:** An appeal against the CGRF order may be filed with Electricity Ombudsman. B-53, Paschimi Marg, Vasant Vihar, New Delhi-110057.

उपभोक्ता शिकायत प्रबंधन :

किसी तरह के पूछताछ / शिकायत के लिए कृपया आप हमें निम्नवत विकल्पों के जरिए संपर्क कर सकते हैं:

- कॉल सेंटर नंबर 19123 (24x7 टोल फ्री)
- करंटमर केयर सेंटर समय (सोमवार से शुक्रवार सुबह 9:30 बजे से अपराह्न 5:30 बजे और शनिवार सुबह 9:30 से अपराह्न 1:00 बजे तक)
- brpl.customercare@relianceada.com पर ईमेल करें
- www.bsesdelhi.com

शिकायतों के लिए यहां भी संपर्क करें :

- अगर आप अपने पूछताछ / शिकायत के निवारण से संतुष्ट नहीं हैं तो आप निम्नवत बीआरपीएल अधिकारियों से संपर्क कर सकते हैं-
 - करंटमर केयर ऑफिसर (सुबह 9:15 बजे से अपराह्न 3:15 बजे)
 - बिजनेस मैनेजर (किसी भी कार्यदिन के दिन सुबह 10 बजे से 11 बजे तक)
 - सर्किल हेड (पूर्व निश्चित समय लेकर)
- हेड करंटमर केयर,**
बीएसईएस राजधानी पावर लिमिटेड,
बीएसईएस भवन, नेहरु प्लेस, नई दिल्ली 110019
ईमेल: brplhead.customercare@relianceada.com
- कंज्यूमर ग्रीवांस रिड्रेसल फोरम (सीजीआरएफ):** यदि आप अपनी शिकायत पर सेवा प्रदाता के जवाब से संतुष्ट नहीं हैं तो आप सीजीआरएफ-बीआरपीएल, सब स्टेशन बिल्डिंग, सेक्टर - V, पुष्पविहार, नई दिल्ली 110017, ईमेल cgrfbrpl@gmail.com में अपनी शिकायत दर्ज कर सकते हैं।
- इलेक्ट्रिसिटी ऑम्बुड्समैन :** सीजीआरएफ के आदेश के खिलाफ अपील इलेक्ट्रिसिटी ऑम्बुड्समैन, बी-53, पश्चिमी मार्ग, वसंत विहार, नई दिल्ली-110057, में दायर कर सकते हैं।

Pay your electricity bills conveniently by any of the following options:

Payment Options	Timings
Digital Online Payments <ul style="list-style-type: none"> Bharat BillPay (BBPS) - Pay option at all BBPS enabled Payments App (Paytm etc.) (Zero Charges) Bharat QR code - QR Code on Bill BSES Mobile App / Website - UPI, IMPS, Internet Banking, Credit / Debit Cards, Mobile Wallets, QR Code RTGS / NEFT / ECS 	24x7
Cash Counters <ul style="list-style-type: none"> BRPL Cash Counters: Cash- Upto Rs. 4000/- Cheque & Demand Draft: No amount limit for Domestic, Agriculture & Mushroom Cultivation category consumers and for other category consumers maximum allowed is upto Rs. 20,000/-. Credit / Debit Cards UPI 	9AM - 3PM
24*7 self payment Kiosk	24*7 self payment Kiosks by cards, each division office
Bank Branches	Bank Timings
Cheque Drop boxes	Select RWA locations BRPL owned drop boxes at counters
Cheque by Post	To BRPL division offices- Cheque & Demand Draft- No amount limit for Domestic, Agriculture & Mushroom Cultivation category consumers and for other category consumers maximum allowed is upto Rs. 20,000/-.

For payment of energy bill		
Details	SBI Bank	Axis Bank
Beneficiary Name	BSES Rajdhani Power Limited	BSES Rajdhani Power Limited
Beneficiary A/C No.	SBIBRE (Fixed) + 9 Digit Customer Account Number (Variable)	VBRE (Fixed) + 9 digit customer account number (Variable) (For eg. VBRE123456789)
IFSC Code	SBIN0004266	UTIB0CCH274
Bank Name	State Bank of India	Axis Bank Ltd
Branch Address	State Bank of India, CMP Centre	9th floor, Solaris C wing, Opp L&T gate no. 6, Sakhi Vihar Road, Powai, Mumbai-400072

Disclaimer- This electricity bill is only for electricity supply to the premises occupied by the consumer and should not be construed as having bearing on the rights or titles over the premises.

अस्वीकरण: यह बिजली का बिल उपभोक्ता के निवास / कार्यालय पर बिजली की आपूर्ति के लिए है, और इसे उस स्थान पर उपभोक्ता के अधिकार या स्वामित्व समान न समझा जाए।

GoNCTD vide Order No.F.6/24/Power/2021/2022(1) dated 15.04.2021 has extended subsidy to Domestic Consumers for Financial Year 21-22 of entire bill amount upto 200 Units/ month. Slab 201-400 Units bill will get subsidy upto Rs 800/ month. No subsidy for consumption above 400 Units/ month

दिल्ली सरकार की आदेश संख्या F.6/24/Power/2021/2022(1) दिनांक 15.04.2021 के अनुसार घरेलू उपभोक्ताओं के लिए सब्सिडी वित्तीय वर्ष 21-22 तक बढ़ा दी है, 200 यूनिट / माह तक के संपूर्ण बिल राशि, स्लेब 201-400 यूनिट्स / माह पर ₹ 800 सब्सिडी मिलेगी। 400 यूनिट प्रति माह से ऊपर खपत के लिए कोई सब्सिडी नहीं है।

मुफ्त कानूनी सहायता (Free Legal Aid)

गूगल सर्चबोटी से जहाँ के लिए आप दिल्ली राज्य विधिक सेवा प्राधिकरण (DLSA) के संकेत करें: दिल्ली राज्य विधिक सेवा प्राधिकरण, पटियाला हाउस ब्यारोलर पब्लिश, नई दिल्ली।
हेल्पलाइन: 1516 (24x7) फोन पर, ई-मेल: lae-dlsa@gov.in, वेबसाइट: www.dlsa.org, [facebook.com/dlsa](https://www.facebook.com/dlsa) अथवा आप किसी भी जिला ब्यारोलर पब्लिश में स्थित जिला विधिक सेवा प्राधिकरण (DLSA) के कार्यालय में भी संपर्क कर सकते हैं।
बिजली से संबंधित विवाद के निवारण / समाधान के लिए संकेत करें।

- राष्ट्रीय लोक अदालत - I & II (P.L.A-II) (बीएसईएस आरपीएल, बीएसईएस वार्डपीएल, और टीपीडीपीएल के लिए) माता सुवर्णी देव, आर्टिस्ट के पास, नई दिल्ली - 110002.
- राष्ट्रीय लोक अदालत - III (P.L.A-III) (केवल बीएसईएस आरपीएल) पीवीकर रोड, टी-ब्लॉक पीवीआर के पास, विकसित पुरी नई दिल्ली- 110018.

आपका बिल भुगतान

बिल भुगतान सूचना

- भुगतान विकल्प**
- आप 4000 रुपये तक के अपने बिल का भुगतान नकद / चेक / डीडी / पे ऑर्डर के माध्यम से कर सकते हैं। 4000 रुपये से अधिक की रकम का भुगतान चेक / डीडी / पे ऑर्डर के माध्यम से कर सकते हैं।
 - डीईआरसी के हॉलिया टैरिफ ऑर्डर के मुताबिक, सभी उपभोक्ताओं (घरेलू, कृषि और मशरूम) को खेती को छोड़कर) के लिए यह आवश्यक है कि वे 20,000 रुपये से अधिक के बिलों का भुगतान 1 अक्टूबर, 2021 से डिजिटल माध्यमों से करें।
 - आरडब्ल्यू ऑफिसर और विभिन्न बीआरपीएल कार्यालय पर लगे हमारे ड्रॉप बॉक्स में आप अपना चेक डालें। ड्रॉप बॉक्सों की लिस्ट हमारे वेबसाइट पर उपलब्ध है।
 - बिल भुगतान केंद्र सुबह 9 बजे से शाम 3 बजे तक खुले रहेंगे।
 - पंजाब नेशनल बैंक और बैंक ऑफ बडोदा की शाखाओं में 50000 रुपये तक बिजली का भुगतान नकद में कर सकते हैं।
- बिल भुगतान करते समय ये बातें याद रखें**
- कंप्यूटरीकृत बिल पाने के बाद ही अपने बिजली बिल का भुगतान करें।
 - अनाधिकृत पेशीकरण / दलालों को भुगतान न करें
 - अगर आपका चेक बैंक द्वारा बरीर भुगतान के / अस्वीकृत होकर वापस आ जाता है तो चेक वापसी शुल्क (नौजुदा 200 रुपये + जीएसटी, जैसा लागू हो) चरुला जाएगा और निर्माणशुल्क इस्टिमेट एक्ट 1881 की धारा 138 के तहत कार्यवाही की जाएगी।
 - कार्ड स्वाइप और ऑनलाइन के द्वारा 5000 रुपये से अधिक के भुगतान पर लगे जाने वाले सुविधा शुल्क को उपभोक्ता को वहन करना होगा। शुल्क के विस्तृत ब्योरा के लिए कृपया हमारे वेबसाइट www.bsesdelhi.com पर जाएं।

Contact details: (संपर्क संबंधी विवरण):

Nearest Payment Centre
1ST FLOOR, A-BLOCK, BSES BHAWAN NEHRU PLACE NEW DELHI 110019 (Tel No: 49209489)

Business Manager : MR RUPESH KUMAR SHARMA (49209489)
Commercial Officer : MR BHUPESH DHASMANA (49209485)





Meter Details Annexure

Name	: SRI BALAJI ACTION MEDICAL INSTITUTE .	Sanctioned Load	: 1239.00 (kW)	CA No.	: 100012528
Billing Address	: FC-34 PASCHIM VIHAR NEAR DDA SPORTS COMPLEX NEW DELHI 110063	Contract Demand	: 1217.00 (kVA)	Energisation Date	: 04-06-2004
Supply Address	: FC-34 PASCHIM VIHAR NEAR BALAJI	M D I	: 860.00 (kVA)	Meter Type	: 3PSK
Mobile / Tel. No.	: 9560972288	Power Factor	: 1.000	Supply Type	: HT(11KV)
Email ID	: maintenance@actionhospital.com	Pole No.	: NA	Bill No.	: 100216770898
District / Division	: Punjabi Bagh	Meter Reading Status	: DL	Bill Basis	: Actual
Walking Sequence	: PSVKC0035A0AA	Cycle No.	: KC		
Bill Month	: JAN-22	Tariff Category	: OA Retail Large Industrial Pow		
Bill Date	: 13-01-2022				

Net Meter Consumption Details (Date Of Reading:)

Total Solar Generation Units	For the Billing Period			Cumulative Generation in FY			Solar Installation Details			Date of Installation			Capacity kWp		
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Excess Gen Unit	Shared by Prim	C/F Units (If any)

(Consumption in the above table are in kWh/kVah, as applicable)

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
XD446812	KWH	31-12-2021	9147.68	30-11-2021	8974.90	2000.00	31	345560.00
XD446812	KW	31-12-2021	0.43			2000.00		860.00
XD446812	KVAH	31-12-2021	9246.14	30-11-2021	9073.34	2000.00	31	345600.00
XD446812	KVA	31-12-2021	0.43			2000.00		860.00
XD446812	KVAHP	31-12-2021	2531.47	30-11-2021	2487.74	2000.00	31	87460.00
XD446812	KVAHO	31-12-2021	2202.07	30-11-2021	2159.37	2000.00	31	85400.00

EBILL Customer

Bill of Supply for Electricity

Due Date(देय तिथि):

26-02-2022

Name : SRI BALAJI ACTION MEDICAL INSTITUTE
 Billing Address : FC-34 PASCHIM VIHAR NEAR DDA SPORTS COMPLEX
 20 NEW DELHI 110063
 Supply Address : FC-34 PASCHIM VIHAR NEAR BALAJI
 Mobile / Tel. No. : 9560972288
 Email ID : maintenance@actionhospital.com
 District / Division : Punjabi Bagh
 Walking Sequence : PSVKC0035A0AA
 Bill Month : FEB-22
 Bill Date : 11-02-2022

Sanctioned Load : 1239.00 (kW)
 Contract Demand : 1217.00 (kVA)
 M D I : 800.00 (kVA)
 Power Factor : 1.000
 Pole No. : NA
 Meter Reading Status : DL
 Cycle No. : KC
 Tariff Category : OA Retail Large Industrial Pow
 CA No. : 100012528
 Energisation Date : 04-06-2004
 Meter Type : 3PSK
 Supply Type : HT(11KV)
 Bill No. : 100097207634
 Bill Basis : Actual
 O.D. No. : R/21/10267599797
 CCTV Tagged : No
 Street Light Tagged : No
 Wi Fi Tagged : No

Customer Care Centre No. (ग्राहक सेवा केन्द्र का नंबर) 19123 (24x7 Toll Free)

Meter No. (मीटर सं.)	Unit (यूनिट)	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor (गुणांक)	Current Consumption(वर्तमान खपत)	
		Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)	Date of Meter Reading (मीटर रीडिंग की तिथि)	Reading (रीडिंग)		Days (दिन)	Unit (यूनिट)
		Meter		Details in Annexure				

Billing Details (बिल का विवरण)

Current Period Charges (वर्तमान अवधि का शुल्क) (01-01-2022 to 31-01-2022)

Adopt e-bill, Save trees, Provide email details to us through website/call/email.

Fixed Charge="A" ₹ (स्थायी शुल्क)	Consumption Measured During (खपत अवधि माप)	Energy Units Consumed / Billed (खपत / बिल में शामिल विद्युत यूनिट)	Slabwise Energy Charge (स्लैब आधारित विद्युत शुल्क)		Slabwise Power Purchase Adjustment Charge (स्लैब आधारित विद्युत क्रय समतल शुल्क)		Time of Day (TOD) Charge दैनिक ऑफ डे (टीओडी) शुल्क		Surcharge @ 8% on Energy Charge + Fixed Charge - Rebate = "E" शुल्क + स्थायी शुल्क - छूट, पर 8% अवधिमात्र	Electricity Tax @ 5% on Energy Charge, PPAC amount & TOD Surcharge/Rebate amount = "H" विद्युत शुल्क, विद्युत शुल्क के अवधिमात्र, पीपीएसी राशि एम टीओडी अवधिमात्र/ छूट पर, 5% विद्युत कर	Total Amount (J = A+B+C+D+E+ F+G+H+I) ₹ (कुल राशि)
			Units Rate ₹ (यूनिट दर)	Amount = "B" ₹ (राशि)	PPAC % on B (B पर पीपीएसी प्रतिशत)	PPAC Amount = "C" ₹ (पीपीएसी राशि)	TOD % on "B" (B पर टीओडी प्रतिशत)	TOD Surcharge/Rebate Amount = "D" ₹ टीओडी अवधिमात्र/छूट राशि			
179250.00 1.00 Mth(s)	NORMAL(W) OFFPEAK(W)	6699.00 7763.00	7.75 7.75	51917.25 60163.25	16.69 16.69	8664.99 10041.25			210533.44	9035.18	787292.31
PPAC on Fixed Charge = "G" ₹	PEAK(W)	4816.00	7.75	37324.00	16.69	6229.38					
29916.83									184216.76		
CCTV Units									TCS Amount ₹ "I" Base Amt. Surcharge		
0.00									CCTV Bill Amount		
Street Light Units									0.00		
Wi-Fi Units									Street Light Points (W) 10W 20W 40W		
Total Units = 19278		Total (B)= 149404.50		Total (C)=24935.60		Total (D)=					

Past Dues / Refunds / Subsidy (पिछला बकाया / वापसी / सब्सिडी)

Consumer registered under GST may submit it's GSTIN at concerned division

Provisional Bill Refunds(वापसी)		Arrears (बकाया)		Late Payment Surcharge (LPSC)	Other Charges, if any*	Total Charges Payable	Rebate / Subsidy*	Net Amount Payable
Refund Unit	Refund Amount	Amount (राशि)	Period to which it relates (जिस अवधि से संबद्ध है)	(देरी से भुगतान पर अधिमात्र)	(अन्य शुल्क, यदि हो तो)	(कुल देय शुल्क)	(छूट/सब्सिडी)	(कुल देय राशि)
0		773.80	Since SEP-21	222.20		788288.31	(5230.21)/	783058.10

Amount not immediately payable, if any. (राशि जो तुरंत देय नहीं है, यदि हो तो)		BG Security Deposit	₹
₹		BG Expiry Date	
Service line cum Development Charges paid (भुगतान किया गया सर्विसलाइन एवं डेवलपमेंट शुल्क)	₹ 0.00	Cash Security Deposit	₹ 1429500.00
Interest accrued for FY 2020-21 100545648227 (generated for the period 31-03-2021 to 31-03-2021)			₹ (110786.25)
Interest for FY 2021-22 will be adjusted in your first bill to be generated in FY 2022-23			

Bill Amount Payable (बिल देय राशि)

₹ 783060.00
Due Date of Payment (भुगतान देय तिथि) 26-02-2022
If payment is made after the due date, LPSC for the delay, shall be charged in the next bill. (नियत तिथि के बाद भुगतान करने पर इस विलंब हेतु अगले बिल में एलपीएससी जोड़ दिया जाएगा.)

Last payment ₹ 993276.00 received on 21-01-2022. Payment accounted upto 08-02-2022. The connection shall be liable for disconnection on non-payment of all dues (including arrears of previous bill(s) by due date, after notice as per Section 56(1) of the Electricity Act, 2003. Charges for reconnection - Single phase ₹ 200, Three phase ₹ 500. "LET'S MOVE TO ELECTRIC VEHICLES FOR BETTER TOMORROW (अच्छे गतिविध के लिए विद्युत वाहन की तरफ बढ़ावा करें)"

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

Power Purchase Adjustment Charge (PPAC) @ 16.69% been levied on energy & fixed charge w.e.f 15.11.2021. CCTV Bill amount include Energy, RA, PPAC, PTC and Electricity Tax on CCTV consumption. In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01.10.2021. The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. Anyone treating Electricity Bill as conclusive proof of Residence is advised to verify the particulars. Switch off lights and appliances from mains when not in use. This will conserve energy and reduce your electricity bill. ELCB is a safeguard against faulty internal wiring and prevents shock, fire and el

(This bill is computer generated, hence does not require any signature.)

Payment slip

- Make your digital payment to BRPL CA No. 100012528
- Cheque should not be post dated.
- Write your telephone number on backside of the cheque.

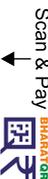
- Cheque should be account payee and payable at Delhi.
- Do not staple, only clip the cheque to payment slip.



KCOXR10001252800078306000202202260000000000

Bill amount payable : ₹ 783060.00
 Cheque/DD No.:
 Bill month: .FEB-22.....
 Date:

"Dear Consumer, Get coloured electricity bills directly in your mail box. Switch to e-bills to save trees. Please call 19123 or email: brpl.customercare@reliancecda.com - Team BRPL"



KCC 76911036

KCC 76911036

The revised tariff schedule is effective from 1st October 2021

Categories	Description	Fixed/Demand Charge		Energy Charge					Categories	Description	Fixed/Demand Charge	Energy Charge	Temporary		
		Load(kW)	(₹/month)	0-200 Units	201-400 Units	401-800 Units	801-1200 Units	Above 1200 Units					Categories	Fixed Charge	Energy Charge
Domestic	Individual connections:	Upto 2kW	20/kW/mth	₹ 3.00	₹ 4.50	₹ 6.50	₹ 7.00	₹ 8.00	Agriculture	Agriculture	125/kW/mth	₹ 1.50/kWh	Domestic including GHS	Same as relevant category	Same as relevant category
	Domestic Light / Mixed Domestic Power, Farm House upto 21kW	>2kW to 5kW	50/kW/mth						Mushroom	Mushroom Cultivation upto 100 kW	200/kW/mth	₹ 3.50/kWh	Threshers during the threshing season	MCD E.Tax of ₹ 270/conn/mth	Flat Rate - ₹ 5400/mth
	>5kW to 15kW	100/kW/mth	Public Utility						Delhi Jal Board, DMRC, Public Lighting etc.	250/kVA/mth	₹ 6.25/kVAh	Advertisements and Hoardings	250/kVA/mth	₹ 7.75/kVAh	₹ 8.50/kVAh
	Single point supply at 11kV for GHS-Domestic Lighting / Fan and Power	>15kW to 25kW	200/kW/mth					Delhi International Airport Limited (DIAL)	250/kVA/mth	₹ 7.75/kVAh					
		>25kW	250/kW/mth					Charging Stations for E-Rickshaw/ E-Vehicle on Single Point Delivery	LT		₹ 4.50/kWh	All other including construction	Same as relevant category	1.30 times of relevant category of tariff	
Non-Domestic	Shopkeepers	Upto 3kVA	250 kVA/mth						HT		₹ 4.00/kVAh				
	Other Non-Domestic	>3kVA													
Industrial	Industrial	250kVA/mth													

Schedule of Time of Day (TOD) Tariff

Month	Peak hours	Surcharge on Energy Charges	Off-Peak hours	Rebate on Energy Charges
May-September	1400-1700 hrs and 2200-0100 hrs	20% (*waived for Sep 2020)	0400-1000 hrs	20%

For other than peak & off-peak hours normal energy charges are applicable. Mandatory for >10kW / 11kVA other than Domestic. Optional for 3 Phase Domestic Consumers.

Consumption History (खपत का विवरण) :

From	Period	To	No. of Days	Units (kwh/kvah)	Total Bill Payable	Bill Basis
01-12-2021	31-12-2021	31	37746	994270.00	Actual	
01-11-2021	30-11-2021	30	32272	945460.00	Actual	
01-10-2021	31-10-2021	31	134386	2150320.00	Actual	
01-09-2021	30-09-2021	30	371792	4435960.00	Actual	
01-08-2021	31-08-2021	31	455821	5297010.00	Actual	
01-07-2021	31-07-2021	31	295129	3728510.00	Actual	

Paying your electricity bill (Bill payment information)

Payment Options

- You can pay your bill by cash / cheque /DD /Pay Order up to Rs 4000/- and for amount more than Rs 4000/- by cheque /DD/Pay Order.
- According to DERC's recent tariff order, it is mandatory for all consumers (except Domestic, Agriculture & Mushroom Cultivation) to pay their monthly electricity bills exceeding Rs 20,000/- through digital modes w.e.f October 1, 2021*
- Drop your cheque in our drop boxes at various RWA offices and at BRPL Counters. The list of drop boxes is available on the website.
- Bill payment counters are open from 0900 hrs. to 1500 hrs. from Monday to Saturday.
- Bill payment upto Rs 50,000/- can be paid in cash at Bank branches of PNB and Bank of Baroda.

Points to remember while paying your bill

- Please pay your electricity bill only on obtaining computer generated bill.
- Do not make payment to unauthorized agencies /touts.
- In case your cheque is returned unpaid / dishonored by bank, cheque return charges (presently Rs. 200 + GST, as applicable) will be imposed and action will be taken under Section 136 of the Negotiable Instruments Act 1881.
- Convenience fee on card swipe and online payments applicable on payment amount above Rs 50000/- is to be borne by the consumer. For charge details, kindly visit our website www.bsesdelhi.com.

Customer Complaint Management:

For any query / complaint, you may contact us using any of the following options:

- Call Center No. 19123 (24x7 Toll Free)
- Customer Care Centers (Timing Mon to Fri : 9:30 AM to 5:30 PM & Sat: 9:30 AM to 1:00 PM)
- Email - brpl.customercare@relianceada.com
- www.bsesdelhi.com

Escalation matrix for complaints:

- In case you are not satisfied with the resolution of your query / complaint, you may contact the below listed BRPL officials-
 - Customer Care Officer (Timing 09:15 AM to 3:15 PM)
 - Business Manager (between 10AM to 11AM on any working day)
 - Circle Head (with prior appointment)
- Head-Customer Care,**
BSES Rajdhani Power Limited,
BSES Bhawan, Nehru Place, New Delhi-110019
Email - brplhead.customercare@relianceada.com
- Consumer Grievance Redressal Forum (CGRF):** In case you are not satisfied with the response of the above, you may approach CGRF-BRPL, Sub-station Building, Sector-V, Pushp Vihar, New Delhi-110017.
Email: cgrfbrpl@gmail.com
- Electricity Ombudsman:** An appeal against the CGRF order may be filed with Electricity Ombudsman. B-53, Paschimi Marg, Vasant Vihar, New Delhi-110057.

उपभोक्ता शिकायत प्रबंधन :

किसी तरह के पूछताछ / शिकायत के लिए कृपया आप हमें निम्नवत विकल्पों के जरिए संपर्क कर सकते हैं:

- कॉल सेंटर नंबर 19123 (24x7 टोल फ्री)
- करंटमर केयर सेंटर समय (सोमवार से शुक्रवार सुबह 9:30 बजे से अपराह्न 5:30 बजे और शनिवार सुबह 9:30 से अपराह्न 1:00 बजे तक)
- brpl.customercare@relianceada.com पर ईमेल करें
- www.bsesdelhi.com

शिकायतों के लिए यहां भी संपर्क करें :

- अगर आप अपने पूछताछ / शिकायत के निवारण से संतुष्ट नहीं हैं तो आप निम्नवत बीआरपीएल अधिकारियों से संपर्क कर सकते हैं-
 - करंटमर केयर ऑफिसर (सुबह 9:15 बजे से अपराह्न 3:15 बजे)
 - बिजनेस मैनेजर (किसी भी कार्यदिन के दिन सुबह 10 बजे से 11 बजे तक)
 - सर्किल हेड (पूर्व निश्चित समय लेकर)
- हेड करंटमर केयर,**
बीएसईएस राजधानी पावर लिमिटेड,
बीएसईएस भवन, नेहरु प्लेस, नई दिल्ली 110019
ईमेल: brplhead.customercare@relianceada.com
- कंज्यूमर ग्रीवांस रिड्रेसल फोरम (सीजीआरएफ) :** यदि आप अपनी शिकायत पर सेवा प्रदाता के जवाब से संतुष्ट नहीं हैं तो आप सीजीआरएफ-बीआरपीएल, सब स्टेशन बिल्डिंग, सेक्टर - V, पुष्पविहार, नई दिल्ली 110017, ईमेल cgrfbrpl@gmail.com में अपनी शिकायत दर्ज कर सकते हैं।
- इलेक्ट्रिसिटी ऑम्बुड्समैन :** सीजीआरएफ के आदेश के खिलाफ अपील इलेक्ट्रिसिटी ऑम्बुड्समैन, बी-53, पश्चिमी मार्ग, वसंत विहार, नई दिल्ली-110057, में दायर कर सकते हैं।

Pay your electricity bills conveniently by any of the following options:

Payment Options	Timings
Digital Online Payments <ul style="list-style-type: none"> Bharat BillPay (BBPS) - Pay option at all BBPS enabled Payments App (Paytm etc.) (Zero Charges) Bharat QR code - QR Code on Bill BSES Mobile App / Website - UPI, IMPS, Internet Banking, Credit / Debit Cards, Mobile Wallets, QR Code RTGS / NEFT / ECS 	24x7
Cash Counters <ul style="list-style-type: none"> BRPL Cash Counters: <ul style="list-style-type: none"> Cash- Upto Rs. 4000/- Cheque & Demand Draft: No amount limit for Domestic, Agriculture & Mushroom Cultivation category consumers and for other category consumers maximum allowed is upto Rs. 20,000/-. Credit / Debit Cards UPI 	9AM - 3PM
24*7 self payment Kiosk	24*7 self payment Kiosks by cards, each division office
Bank Branches	Bank Timings <ul style="list-style-type: none"> Bank of Baroda, PNB and SBI: <ul style="list-style-type: none"> Cash- Upto Rs. 50,000/- only for Domestic, Agriculture & Mushroom Cultivation category consumers and for other category consumers maximum permissible limit is upto Rs. 20,000/-. Cheque & Demand Draft- No amount limit for Domestic, Agriculture & Mushroom Cultivation category consumers and for other category consumers maximum allowed is upto Rs. 20,000/-. Transfer by account holders
Cheque Drop boxes	Select RWA locations BRPL owned drop boxes at counters
Cheque by Post	To BRPL division offices- Cheque & Demand Draft- No amount limit for Domestic, Agriculture & Mushroom Cultivation category consumers and for other category consumers maximum allowed is upto Rs. 20,000/-.

For detail log on to our website www.bsesdelhi.com. Alternatively, you can visit our Customer Care Center or simply call at 19123 (24x7 Toll Free)
Regd. Office: BSES Rajdhani Power Limited (A joint venture of Reliance Infrastructure Ltd. and Govt. of NCT of Delhi) BSES Bhawan, Nehru Place New Delhi 110 019.
 CIN No.: U40109DL2001PLC111527, GSTIN: 07AAGCS3187H2Z3, Tel. No.: 19123 (24x7 Toll Free), Fax No.: 011 39999890, Website : www.bsesdelhi.com

Disclaimer- This electricity bill is only for electricity supply to the premises occupied by the consumer and should not be construed as having bearing on the rights or titles over the premises.

अस्वीकरण: यह बिजली का बिल उपभोक्ता के निवास / कार्यालय पर बिजली की आपूर्ति के लिए है, और इसे उस स्थान पर उपभोक्ता के अधिकार या स्वामित्व समान न समझा जाए।

GoNCTD vide Order No.F.6/24/Power/2021/2022(1) dated 15.04.2021 has extended subsidy to Domestic Consumers for Financial Year 21-22 of entire bill amount upto 200 Units/ month. Slab 201-400 Units/ month will get subsidy upto Rs 800/ month. No subsidy for consumption above 400 Units/ month

दिल्ली सरकार की आदेश संख्या F.6/24/Power/2021/2022(1) दिनांक 15.04.2021 के अनुसार घरेलू उपभोक्ताओं के लिए सब्सिडी वित्तीय वर्ष 21-22 तक बढ़ा दी है, 200 यूनिट / माह तक के संपूर्ण बिल राशि, स्लेब 201-400 यूनिट्स / माह पर ₹ 800 सब्सिडी मिलेगी। 400 यूनिट प्रति माह से ऊपर खपत के लिए कोई सब्सिडी नहीं है।

मुफ्त कानूनी सहायता (Free Legal Aid)

मुक्त कानूनी सहायता के लिए आप दिल्ली राज्य विधिक सेवा प्राधिकरण (DLSA) से संपर्क करें: दिल्ली राज्य विधिक सेवा प्राधिकरण, पटियाला हाउस ब्यावरल पट्टिकर, नई दिल्ली।
 हेल्पलाइन: 1516 (24x7) फोन नं., ई-मेल: lae-dlsa@gov.in, website: www.dlsa.org, [facebook.com/dlsa](https://www.facebook.com/dlsa) अथवा आप किसी भी जिला ब्यावरल पट्टिकर में स्थित जिला विधिक सेवा प्राधिकरण (DLSA) के कार्यालय में भी संपर्क कर सकते हैं।
 बिजली से संबंधित विवाद के निवारण / समाधान के लिए संपर्क करें।
 *स्वामी लोक अदालत - I & II (PLA-I&II) (बीएसईएस आरपीएल, बीएसईएस वार्डपीएल, और टीपीडीपीएल के लिए) माता सुदीप, आर्टिस्ट के पास, नई दिल्ली - 110002.
 *स्वामी लोक अदालत - III (PLA-III) (केवल बीएसईएस आरपीएल) पीवीचर रोड, टी-ब्लॉक पीवीचर के पास, विकस एरिया नई दिल्ली - 110018.

आपका बिल भुगतान

बिल भुगतान सूचना

- भुगतान विकल्प**
- आप 4000 रुपये तक के अपने बिल का भुगतान नकद / चेक / डीडी / पे ऑर्डर के माध्यम से कर सकते हैं। 4000 रुपये से अधिक की रकम का भुगतान चेक / डीडी / पे ऑर्डर के माध्यम से कर सकते हैं।
 - डीईआरसी के हॉलिया टैरिफ ऑर्डर के मुताबिक, सभी उपभोक्ताओं (घरेलू, कृषि और मशरूम) को खेती को छोड़कर) के लिए यह आवश्यक है कि वे 20,000 रुपये से अधिक के बिलों का भुगतान 1 अक्टूबर, 2021 से डिजिटल माध्यमों से करें।
 - आरडब्ल्यू ऑफिसर और विभिन्न बीआरपीएल कार्टर के लगे हमारे ड्रॉप बॉक्स में आप अपना चेक डालें। ड्रॉप बॉक्सों को सिस्टम हमारे वेबसाइट पर उपलब्ध है।
 - बिल भुगतान केंद्र सुबह 9 बजे से शाम 3 बजे तक खुले रहेंगे।
 - पंजाब नेशनल बैंक और बैंक ऑफ बडोदा की शाखाओं में 50000 रुपये तक बिजली का भुगतान नकद में कर सकते हैं।
- बिल भुगतान करते समय ये बातें याद रखें**
- कंप्यूटरीकृत बिल पाने के बाद ही अपने बिजली बिल का भुगतान करें।
 - अनाधिकृत पेशीकरण / दलालों को भुगतान न करें
 - अगर आपका चेक बैंक द्वारा बरीर भुगतान के / अस्वीकृत होकर वापस आ जाता है तो चेक वापसी शुल्क (नौजुदा 200 रुपये + जीएस्टी, जेसा लागू रहे) चरलू जाएगा और निगोशिएशन इस्टिमेट एक्ट 1881 की धारा 138 के तहत कार्यवाही की जाएगी।
 - कार्ड स्वाइप और ऑनलाइन के द्वारा 5000 रुपये से अधिक के भुगतान पर लगे वाले सुविधा शुल्क को उपभोक्ता को वहन करना होगा। शुल्क के विस्तृत ब्योरा के लिए कृपया हमारे वेबसाइट www.bsesdelhi.com पर जाएं।

Contact details: (संपर्क संबंधी विवरण):

Nearest Payment Centre
 1ST FLOOR, A-BLOCK, BSES BHAWAN NEHRU PLACE NEW DELHI 110019 (Tel No: 49209489)
 Business Manager : MR RUPESH KUMAR SHARMA (49209489)
 Commercial Officer : MR BHUPESH DHASMANA (49209485)

Bill Print Date 11.02.2022_20_13_57_RKC(With Annexure) 769/1036
 KCOXR1000125280000783060000202202260000000000



Meter Details Annexure

Name	: SRI BALAJI ACTION MEDICAL INSTITUTE .	Sanctioned Load	: 1239.00 (kW)	CA No.	: 100012528
Billing Address	: FC-34 PASCHIM VIHAR NEAR DDA SPORTS COMPLEX 20 NEW DELHI 110063	Contract Demand	: 1217.00 (kVA)	Energisation Date	: 04-06-2004
		M D I	: 800.00 (kVA)	Meter Type	: 3PSK
		Power Factor	: 1.000	Supply Type	: HT(11KV)
		Pole No.	: NA	Bill No.	: 100097207634
Supply Address	: FC-34 PASCHIM VIHAR NEAR BALAJI	Meter Reading Status	: DL	Bill Basis	: Actual
Mobile / Tel. No.	: 9560972288	Cycle No.	: KC		
Email ID	: maintenance@actionhospital.com	Tariff Category	: OA Retail Large Industrial Pow		
District / Division	: Punjabi Bagh				
Walking Sequence	: PSVKC0035A0AA				
Bill Month	: FEB-22				
Bill Date	: 11-02-2022				

Net Meter Consumption Details (Date Of Reading:)

Total Solar Generation Units	For the Billing Period			Cumulative Generation in FY			Solar Installation Details			Date of Installation			Capacity kWp		
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Excess Gen Unit	Shared by Prim	C/F Units (If any)

(Consumption in the above table are in kWh/kVah, as applicable)

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
XD446812	KWH	31-01-2022	9302.48	31-12-2021	9147.68	2000.00	31	309600.00
XD446812	KW	31-01-2022	0.40			2000.00		800.00
XD446812	KVAH	31-01-2022	9400.94	31-12-2021	9246.14	2000.00	31	309600.00
XD446812	KVA	31-01-2022	0.40			2000.00		800.00
XD446812	KVAHP	31-01-2022	2570.52	31-12-2021	2531.47	2000.00	31	78100.00
XD446812	KVAHO	31-01-2022	2241.53	31-12-2021	2202.07	2000.00	31	78920.00

**STOP CORONA:**

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

Delhi Jal Board (दिल्ली जल बोर्ड)

(Government of NCT of Delhi)

www.djb.gov.in**Regular Water Bill**

Name(नाम): M/S.BALAJI HOSPITAL (CHARITABLE TRUST)
Address(पता): A-4/(FC-34), PASCHIM VIHAR, Delhi
Mobile No. . (मोबाइल): 9288877015
Zone/Loc (क्षेत्र / स्थान): NW3 / Kanhaiya Nagar
Area Code (एरिया कोड): A-1
MR Code (एमआर कोड): 296/BULK

KNO(केएनओ): 6056471000

Consumer Category(उपभोक्ता श्रेणी): CAT II
Premise Detail (परिसर विवरण): (No of floors-1)
Meter No. (मीटर संख्या): NA
Meter Type (मीटर का प्रकार) (DJB/Pvt): PVT
Bill No. (बिल संख्या): 605762074700
Bill Cycle(बिल चक्र): ZALL(B11-2021)
Bill Basis(बिल आधार): REGULAR

Bill Date(बिल की तिथि)
28-FEB-2022

Bill Amount (Rs.) (बिल राशि (₹))
153359

Bill Amount Payable (Rs.) (देय बिल राशि (₹))
(Nearest up to Rs. 10) (लगभग 10 ₹ तक)
153360

Bill Due Date(बिल देय तिथि)
17-MAR-2022

Amount Payable After Due Date(Rs.)
(देय तिथि के बाद देय राशि (₹))
161027



Meter No (मीटर संख्या)	UoM	Current Meter Read (मीटर की वर्तमान रीडिंग)		Previous Meter Read (मीटर की पिछली रीडिंग)		Consumption (खपत)	
		Meter Reading Date (मीटर रीडिंग की तारीख)	Reading / Meter Status (रीडिंग / मीटर स्थिति)	Meter Reading Date (मीटर रीडिंग की तारीख)	Reading / Meter Status (रीडिंग / मीटर स्थिति)	Days (दिन)	Units (यूनिट)
NA	KL	18-FEB-2022	620 / OK	21-JAN-2022	0 / OK	28	620

Bill Details: Current Period Charges (बिल विवरण: वर्तमान अवधि शुल्क) (21-JAN-2022 to 18-FEB-2022)

Applicable Rate Period	Description	Amount(Rs.)
22-JAN-2022 to 18-FEB-2022	Total Consumption Charges	101787.19
22-JAN-2022 to 18-FEB-2022	Sewerage Charge (60 % of Water Consumption Charge)	61072.31
22-JAN-2022 to 18-FEB-2022	Service Charge - Consumption > 100 KL	1229.84
22-JAN-2022 to 18-FEB-2022	Additional Sewerage Maintenance Charge for Hospitals/NH	16333.33
22-JAN-2022 to 18-FEB-2022	Sub Total Bill Amount without Meter Rent	180422.67
22-JAN-2022 to 18-FEB-2022	Discount for WH or WWR(10% of Total Water Bill)	-18042.27
22-JAN-2022 to 18-FEB-2022	Discount for both WH & WWR(5% of Total Water Bill)	-9021.13
22-JAN-2022 to 18-FEB-2022	Subtotal Bill Amount	153359.27
Adjustment Details Are Listed Below		
*****REBATE SCHEME*****		

Arrear, If any (Rs.) (बकाया, यदि कोई (₹)) -0.73

Total Consolidated Bill Amount Payable (Rs.) (कुल समेकित बिल राशि देय (₹)) 153359

Late Payment Surcharge (Rs.) (देर से भुगतान पर अधिभार) 7667
 (5% surcharge will be applicable after due date)(देय तिथि के बाद 5% अधिभार लागू होगा) .93
Amount with LPSC after due date (Rs.) (देय तिथि के बाद अधिभार के साथ राशि (₹)) 161027

PAYABLE AMOUNT TO AVAIL REBATE SCHEME (Rs.) (छूट योजना के लिए देय राशि (₹))

Bill History (पिछला बिल)						Payment History (पिछला भुगतान)			
Bill from Date	Bill to Date	Days	Reading	Status	Units	Amount(Rs)	Receipt Id	Amount(Rs)	Date
28-DEC-2021	21-JAN-2022	24		STP	417	104110	605880249813	104110.00	10-FEB-2022
13-NOV-2021	28-DEC-2021	45	109527	OK	921	228450	605853466572	228450.00	13-JAN-2022
30-SEP-2021	13-NOV-2021	44	108606	OK	477	122173	605531956680	122170.00	07-DEC-2021
31-AUG-2021	30-SEP-2021	30	108129	OK	451	113351	605732201961	113350.00	05-NOV-2021
31-JUL-2021	31-AUG-2021	31	107678	OK	519	129782	605341077444	129782.00	05-OCT-2021

Important Message

If bill is not paid till Bill Due Date- connection may be disconnected (यदि बिल देय तिथि तक बिल का भुगतान नहीं किया जाता है- कनेक्शन काट दिया जा सकता है)

For any assistance / query : Please call 1916 or www.djb.gov.in (किसी भी सहायता / जानकारी के लिए: 1916 पर कॉल करें या www.djb.gov.in पर जाएं)

**Delhi Jal Board
Bill Payment Counter Foil**

Cheque / DD should be drawn in favour of DJB in the following format

(चैक / डिमांड ड्राफ्ट द्वारा भुगतान करने के लिए निम्न फॉर्मेट का उपयोग करें) DJB KNO

KNO(केएनओ)	6056471000	Name(नाम)	M/S.BALAJI HOSPITAL (CHARITABLE TRUST)	Bill No. (बिल संख्या)	605762074700
Bill Date(बिल की तिथि)	28-FEB-2022	Bill Due Date (बिल देय तिथि)	17-MAR-2022	Bill Amount (Rs.) (बिल राशि (₹))	153359
Bill Amount with LPSC (Rs.): 161027 (LPSC के साथ बिल राशि (₹)):	Payment Date/ (भुगतान की तारीख)		Cash/Cheque No./DD No.: (कैश / चेक नंबर / डीडी नं. :)		
		Amount Paid(Rs.) (राशि का भुगतान (₹))			



Name of Bank / Branch (बैंक / शाखा का नाम)

The revised tariff schedule is effective from 1st October 2021

Categories	Description	Fixed/Demand Charge		Energy Charge					Categories	Description	Fixed/Demand Charge	Energy Charge	Temporary		
		Load(kW)	(₹/month)	0-200 Units	201-400 Units	401-800 Units	801-1200 Units	Above 1200 Units					Categories	Fixed Charge	Energy Charge
Domestic	Individual connections:	Upto 2kW	20/kW/mth	₹ 3.00	₹ 4.50	₹ 6.50	₹ 7.00	₹ 8.00	Agriculture	Agriculture	125/kW/mth	₹ 1.50/kWh	Domestic including GHS	Same as relevant category	Same as relevant category
	Domestic Light / Mixed Domestic Power, Farm House upto 21kW	>2kW to 5kW	50/kW/mth						Mushroom	Mushroom Cultivation upto 100 kW	200/kW/mth	₹ 3.50/kWh	Threshers during the threshing season	MCD E.Tax of ₹ 270/conn/mth	Flat Rate - ₹ 5400/mth
	>5kW to 15kW	100/kW/mth	Public Utility						Delhi Jal Board, DMRC, Public Lighting etc.	250/kVA/mth	₹ 6.25/kVAh	Advertisements and Hoardings	250/kVA/mth	₹ 7.75/kVAh	
	Single point supply at 11kV for GHS-Domestic Lighting / Fan and Power	>15kW to 25kW	200/kW/mth						Delhi International Airport Limited (DIAL)	250/kVA/mth	₹ 7.75/kVAh				
		>25kW	250/kW/mth						Charging Stations for E-Rickshaw/ E-Vehicle on Single Point Delivery	LT	₹ 4.50/kWh	All other including construction	Same as relevant category	1.30 times of relevant category of tariff	
Non-Domestic	Shopkeepers	Upto 3kVA	250 kVA/mth							HT	₹ 4.00/kVAh				
	Other Non-Domestic	>3kVA													
Industrial	Industrial	250kVA/mth													

Schedule of Time of Day (TOD) Tariff

Month	Peak hours	Surcharge on Energy Charges	Off-Peak hours	Rebate on Energy Charges
May-September	1400-1700 hrs and 2200-0100 hrs	20% (*waived for Sep 2020)	0400-1000 hrs	20%

For other than peak & off-peak hours normal energy charges are applicable. Mandatory for >10kW / 11kVA other than Domestic. Optional for 3 Phase Domestic Consumers.

Consumption History (खपत का विवरण) :

From	Period	To	No. of Days	Units (kwh/kvah)	Total Bill Payable	Bill Basis
01-01-2022	31-01-2022	31	19278	783060.00	Actual	
01-12-2021	31-12-2021	31	37746	994270.00	Actual	
01-11-2021	30-11-2021	30	32272	945460.00	Actual	
01-10-2021	31-10-2021	31	134386	2150320.00	Actual	
01-09-2021	30-09-2021	30	371792	4435960.00	Actual	
01-08-2021	31-08-2021	31	455821	5297010.00	Actual	

Paying your electricity bill (Bill payment information)

Payment Options

- You can pay your bill by cash / cheque /DD /Pay Order up to Rs 4000/- and for amount more than Rs 4000/- by cheque /DD/Pay Order.
- According to DERC's recent tariff order, it is mandatory for all consumers (except Domestic, Agriculture & Mushroom Cultivation) to pay their monthly electricity bills exceeding Rs 20,000/- through digital modes w.e.f October 1, 2021*
- Drop your cheque in our drop boxes at various RWA offices and at BRPL Counters. The list of drop boxes is available on the website.
- Bill payment counters are open from 0900 hrs. to 1500 hrs. from Monday to Saturday.
- Bill payment upto Rs 50,000/- can be paid in cash at Bank branches of PNB and Bank of Baroda.

Points to remember while paying your bill

- Please pay your electricity bill only on obtaining computer generated bill.
- Do not make payment to unauthorized agencies /touts.
- In case your cheque is returned unpaid / dishonored by bank, cheque return charges (presently Rs. 200 + GST, as applicable) will be imposed and action will be taken under Section 136 of the Negotiable Instruments Act 1881.
- Convenience fee on card swipe and online payments applicable on payment amount above Rs 50000/- is to be borne by the consumer. For charge details, kindly visit our website www.bsesdelhi.com.

Customer Complaint Management:

For any query / complaint, you may contact us using any of the following options:

- Call Center No. 19123 (24x7 Toll Free)
- Customer Care Centers (Timing Mon to Fri : 9:30 AM to 5:30 PM & Sat: 9:30 AM to 1:00 PM)
- Email - brpl.customercare@relianceada.com
- www.bsesdelhi.com

Escalation matrix for complaints:

- In case you are not satisfied with the resolution of your query / complaint, you may contact the below listed BRPL officials-
 - Customer Care Officer (Timing 09:15 AM to 3:15 PM)
 - Business Manager (between 10AM to 11AM on any working day)
 - Circle Head (with prior appointment)
- Head-Customer Care,**
BSES Rajdhani Power Limited,
BSES Bhawan, Nehru Place, New Delhi-110019
Email - brplhead.customercare@relianceada.com
- Consumer Grievance Redressal Forum (CGRF):** In case you are not satisfied with the response of the above, you may approach CGRF-BRPL, Sub-station Building, Sector-V, Pushp Vihar, New Delhi-110017.
Email: cgrfbrpl@gmail.com
- Electricity Ombudsman:** An appeal against the CGRF order may be filed with Electricity Ombudsman. B-53, Paschimi Marg, Vasant Vihar, New Delhi-110057.

उपभोक्ता शिकायत प्रबंधन :

किसी तरह के पूछताछ / शिकायत के लिए कृपया आप हमें निम्नवत विकल्पों के जरिए संपर्क कर सकते हैं:

- कॉल सेंटर नंबर 19123 (24x7 टोल फ्री)
- करंटमर केयर सेंटर समय (सोमवार से शुक्रवार सुबह 9:30 बजे से अपराह्न 5:30 बजे और शनिवार सुबह 9:30 से अपराह्न 1:00 बजे तक)
- brpl.customercare@relianceada.com पर ईमेल करें
- www.bsesdelhi.com

शिकायतों के लिए यहां भी संपर्क करें :

- अगर आप अपने पूछताछ / शिकायत के निवारण से संतुष्ट नहीं हैं तो आप निम्नवत बीआरपीएल अधिकारियों से संपर्क कर सकते हैं-
 - करंटमर केयर ऑफिसर (सुबह 9:15 बजे से अपराह्न 3:15 बजे)
 - बिजनेस मैनेजर (किसी भी कार्यदिन के दिन सुबह 10 बजे से 11 बजे तक)
 - सर्किल हेड (पूर्व निश्चित समय लेकर)
- हेड करंटमर केयर,**
बीएसईएस राजधानी पावर लिमिटेड,
बीएसईएस भवन, नेहरु प्लेस, नई दिल्ली 110019
ईमेल: brplhead.customercare@relianceada.com
- कंज्यूमर ग्रीवांस रिड्रेसल फोरम (सीजीआरएफ):** यदि आप अपनी शिकायत पर सेवा प्रदाता के जवाब से संतुष्ट नहीं हैं तो आप सीजीआरएफ-बीआरपीएल, सब स्टेशन बिल्डिंग, सेक्टर - V, पुष्पविहार, नई दिल्ली 110017, ईमेल cgrfbrpl@gmail.com में अपनी शिकायत दर्ज कर सकते हैं।
- इलेक्ट्रिसिटी ऑम्बुड्समैन :** सीजीआरएफ के आदेश के खिलाफ अपील इलेक्ट्रिसिटी ऑम्बुड्समैन, बी-53, पश्चिमी मार्ग, वसंत विहार, नई दिल्ली-110057, में दायर कर सकते हैं।

Pay your electricity bills conveniently by any of the following options:

Payment Options	Timings
Digital Online Payments	24x7
Cash Counters	9AM - 3PM
24*7 self payment Kiosk	24x7
Bank Branches	Bank Timings
Cheque Drop boxes	24x7 9AM - 5PM
Cheque by Post	24x7

For payment of energy bill		
Details	SBI Bank	Axis Bank
Beneficiary Name	BSES Rajdhani Power Limited	BSES Rajdhani Power Limited
Beneficiary A/C No.	SBIBRE (Fixed) + 9 Digit Customer Account Number (Variable)	VBRE(Fixed) + 9 digit customer account number (Variable) (For eg. VBRE123456789)
IFSC Code	SBIN0004266	UTIB0CCH274
Bank Name	State Bank of India	Axis Bank Ltd
Branch Address	State Bank of India, CMP Centre	9th floor, Solaris C wing, Opp L&T gate no. 6, Sakhi Vihar Road, Powai, Mumbai-400072

Disclaimer- This electricity bill is only for electricity supply to the premises occupied by the consumer and should not be construed as having bearing on the rights or titles over the premises.

अस्वीकरण: यह बिजली का बिल उपभोक्ता के निवास / कार्यालय पर बिजली की आपूर्ति के लिए है, और इसे उस स्थान पर उपभोक्ता के अधिकार या स्वामित्व समान न समझा जाए।

GoNCTD vide Order No.F.6/24/Power/2021/2022(1) dated 15.04.2021 has extended subsidy to Domestic Consumers for Financial Year 21-22 of entire bill amount upto 200 Units/month. Slab 201-400 Units/month will get subsidy upto Rs 800/month. No subsidy for consumption above 400 Units/month

दिल्ली सरकार की आदेश संख्या F.6/24/Power/2021/2022(1) दिनांक 15.04.2021 के अनुसार घरेलू उपभोक्ताओं के लिए सब्सिडी वित्तीय वर्ष 21-22 तक बढ़ा दी है, 200 यूनिट / माह तक के संपूर्ण बिल राशि, स्लेब 201-400 यूनिट्स / माह पर ₹ 800 सब्सिडी मिलेगी। 400 यूनिट प्रति माह से ऊपर खपत के लिए कोई सब्सिडी नहीं है।

मुफ्त कानूनी सहायता (Free Legal Aid)

मूल कानूनी सेवाओं के लिए आप दिल्ली राज्य विधिक सेवा प्राधिकरण (DLSA) से संपर्क करें: दिल्ली राज्य विधिक सेवा प्राधिकरण, पटियाला हाउस ब्यारोलर पब्लिक, नई दिल्ली।
 हेल्पलाइन: 1516 (24x7) फोन नं., ई-मेल: lae-dlsa@gov.in, website: www.dlsa.org, [facebook.com/dlsa](https://www.facebook.com/dlsa) अथवा आप किसी भी जिला ब्यारोलर पब्लिक में स्थित जिला विधिक सेवा प्राधिकरण (DLSA) के कार्यालय में भी संपर्क कर सकते हैं।
 बिजली से संबंधित विवाद के विपरीत / समझौते के लिए संपर्क करें।

- राष्ट्रीय लोक अदालत - I & II (P.L.A-II) (बीएसईएस आरपीएल, बीएसईएस वाईपीएल, और टीपीडीपीएल के लिए) माता सुवर्णी देव, आर्टिस्ट के पास, नई दिल्ली - 110002.
- राष्ट्रीय लोक अदालत - III (P.L.A-III) (केवल बीएसईएस आरपीएल) पीवीआर रोड, टी-ब्लॉक पीवीआर के पास, विकसत पुरी नई दिल्ली- 110018.

आपका बिल भुगतान

बिल भुगतान सूचना

- भुगतान विकल्प**
- आप 4000 रुपये तक के अपने बिल का भुगतान नकद / चेक / डीडी / पे ऑर्डर के माध्यम से कर सकते हैं। 4000 रुपये से अधिक की रकम का भुगतान चेक / डीडी / पे ऑर्डर के माध्यम से कर सकते हैं।
 - डीईआरसी के हॉलिया टैरिफ ऑर्डर के मुताबिक, सभी उपभोक्ताओं (घरेलू, कृषि और मशरूम) को खेती को छोड़कर) के लिए यह आवश्यक है कि वे 20,000 रुपये से अधिक के बिलों का भुगतान 1 अक्टूबर, 2021 से डिजिटल माध्यमों से करें।
 - आरडब्ल्यू ऑफिसर और विभिन्न बीआरपीएल कार्यालय पर लगे हमारे ड्रॉप बॉक्स में आप अपना चेक डालें। ड्रॉप बॉक्सों की लिस्ट हमारे वेबसाइट पर उपलब्ध है।
 - बिल भुगतान केंद्र सुबह 9 बजे से शाम 3 बजे तक खुले रहेंगे।
 - पंजाब नेशनल बैंक और बैंक ऑफ बडोदा की शाखाओं में 50000 रुपये तक बिजली का भुगतान नकद में कर सकते हैं।
- बिल भुगतान करते समय ये बातें याद रखें**
- कंप्यूटरीकृत बिल पाने के बाद ही अपने बिजली बिल का भुगतान करें।
 - अनाधिकृत एजेंटों को भुगतान न करें
 - अगर आपका चेक बैंक द्वारा बरीर भुगतान के / अस्वीकृत होकर वापस आ जाता है तो चेक वापसी शुल्क (नोडूटा 200 रुपये + जीएसटी, जेता लागू रहे) चरलू जाएगा और निगोशिएशन इस्टिमेट एक्ट 1881 की धारा 138 के तहत कार्यवाही की जाएगी।
 - कार्ड स्वाइप और ऑनलाइन के द्वारा 5000 रुपये से अधिक के भुगतान पर लगे वाले सुविधा शुल्क को उपभोक्ता को वहन करना होगा। शुल्क के विस्तृत ब्योरा के लिए कृपया हमारे वेबसाइट www.bsesdelhi.com पर जाएं।

Contact details: (संपर्क संबंधी विवरण):

Nearest Payment Centre
 1ST FLOOR, A-BLOCK, BSES BHAWAN NEHRU PLACE NEW DELHI 110019 (Tel No: 49209489)

Business Manager : MR RUPESH KUMAR SHARMA (49209489)
 Commercial Officer : MR BHUPESH DHASMANA (49209485)





Meter Details Annexure

Name	: SRI BALAJI ACTION MEDICAL INSTITUTE	Sanctioned Load	: 1239.00 (kW)	CA No.	: 100012528
Billing Address	: FC-34 PASCHIM VIHAR NEAR DDA SPORTS COMPLEX NEW DELHI 110063	Contract Demand	: 1217.00 (kVA)	Energisation Date	: 04-06-2004
Supply Address	: FC-34 PASCHIM VIHAR NEAR BALAJI	M D I	: 840.00 (kVA)	Meter Type	: 3PSK
Mobile / Tel. No.	: 9560972288	Power Factor	: 1.000	Supply Type	: HT(11KV)
Email ID	: maintenance@actionhospital.com	Pole No.	: NA	Bill No.	: 100037499128
District / Division	: Punjabi Bagh	Meter Reading Status	: DL	Bill Basis	: Actual
Walking Sequence	: PSVKC0035A0AA	Cycle No.	: KC		
Bill Month	: MAR-22	Tariff Category	: OA Retail Large Industrial Pow		
Bill Date	: 14-03-2022				

Net Meter Consumption Details (Date Of Reading:)

Total Solar Generation Units	For the Billing Period			Cumulative Generation in FY			Solar Installation Details			Date of Installation			Capacity kWp		
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Excess Gen Unit	Shared by Prim	C/F Units (If any)

(Consumption in the above table are in kWh/kVah, as applicable)

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
XD446812	KWH	28-02-2022	9455.76	31-01-2022	9302.48	2000.00	28	306560.00
XD446812	KW	28-02-2022	0.42			2000.00		840.00
XD446812	KVAH	28-02-2022	9554.26	31-01-2022	9400.94	2000.00	28	306640.00
XD446812	KVA	28-02-2022	0.42			2000.00		840.00
XD446812	KVAHP	28-02-2022	2610.25	31-01-2022	2570.52	2000.00	28	79460.00
XD446812	KVAHO	28-02-2022	2279.00	31-01-2022	2241.53	2000.00	28	74940.00

Tariff structure for monthly consumption w.e.f 01-02-2018

Category	Monthly Consumption (In KL)	Service Charge (In Rs)	Volumetric Charge (Rs. per KL)
Category – I (Domestic)	Up-to 20	146.41	5.27
	20-30	219.62	26.36
	Above 30	292.82	43.93
Category – II (Non-Domestic)	0-5	146.41	17.57
	6-15	292.82	26.35
	15-25	585.64	35.14
	25-50	1024.87	87.85
	50-100	1171.28	140.56
	100-above	1317.69	175.69

Note: To ensure proper implementation of Rain Water Harvesting and Waste Water Recycling norms and in-compliance of Building Byelaws, it will be mandatory for plots/properties having area of 100 Sq. Mtrs. or more to have functional Rain Water Harvesting System, even if the property is constructed prior to 28-07-2001. Such plot/property owning consumers would be required to install functional Rain Water Harvesting System and will get rebate on water bill. In case, consumer fail to comply with the aforesaid mandatory provision within the time limit prescribed, the tariff as applicable for respective consumer category will be increased by 1.5 times, till the system is installed and intimated to the respective Zonal Revenue officer. Functionality certificate of RWHS need to be given in the month of 'May' of every year in ZRO Office.

Payment Facilities:

Besides DJB ZRO offices listed below, consumer can make payment online through e-payment gateways at Customer portal (www.djb.gov.in) and branches of authorized bank at Allahabad Bank, IDBI Bank, KISOK installed at different locations. Payment can be made online through Wallets, Netbanking, Debit/Credit Card, UPI etc. through any agency under Bharat Bill Payment System (BBPS) viz Airtel Money, Amazon Pay, Paytm, Freecharge, Phonepe, Google Pay & Banks etc.

Cheque may be issued in favor of "DJB KNO _____", where 10-digit of New K. No. of the consumer mentioned on the bill is to be filled at _____.

Payment may be made through NEFT/RTGS to DJB A/C (Beneficiary Name-DJB, Bank Name- Kotak Mahindra Bank, IFSC- KKBK0000214, Type of A/c-Current, Branch-Connaught Place, Account No.- DJB followed by 10-digit New K.NO without any space or bracket)

- For any issue related to reading, billing, consumer can call CUSTOMER CARE NUMBER No. **1916**- Extn. 2 and take online complaint No. Instantly, Consumer can avail different online facilities regarding New Connection, Mutation, Re-Opening, Disconnection, online payments and register grievances through Customer portal (www.djb.gov.in). Please use your New K.NO for all communication with DJB. Consumer can contact concerned ZRO or his Dy. Director Revenue or Joint Director Revenue to resolve all billing and application regarding New Connection, Mutation, Re-Opening, Disconnection and Payment related grievance at followings:

S.No	Zone	ZRO Location and Collection Counter	Office No.	S.No	Zone	ZRO Location and Collection Counter	Office No.
1	NW1	Sultan Puri	25476298	26	C22	Pralap Nagar	23692201
2	W21	Subhash Nagar	25408765	27	SW3	R K Puram	26193424
3	W22	Punjabi Bagh	25223568	28	SZ2	Lajpat Nagar	29814106
4	NW1	Kiran	8920657545	29	SZ3	Greater Kailash	29239668
5	NE1	Shahadara	22591171	30	PP1	MNWS R K Puram	18001024669
6	NE2	Yamuna Vihar	22910491	31	PP1	MNWS Mehrauli	18001024669
7	NE1	GTB Enclave	22571986	32	PP1	MNWS Greater Kailash	18001024669
8	NE3	New Seelam Pur	22182253	33	PP2	MVV R K Puram	18001037232
9	C21	Jhandewalan	23612792	34	PP2	MVV Mehrauli	18001037232
10	NW4	Kewal Park	27675270	35	EZ1	Preet Vihar	23444424
11	NZ2	Mukherjee Nagar	27606627	36	EZ2	Shiv Puri	22047239
12	W23	Paschim Vihar	25252797	37	EZ2	Yojna Vihar	22158119
13	NZ2	Burai	27613757	38	EZ1	Mayur Vihar	22759551
14	PP3	NWS BHERA ENCLAVE	180030000136	39	EZ1	MANDAWALI	23444424
15	PP3	NWS Mohan Garden	18001020389	40	NW2	Narela	27281673
16	SW1	Kakrola More	8851254848	41	NW2	Rohini	27040004
17	W21	Janak Puri	25557475	42	NW3	Kanhalya Nagar	27395044
18	PP3	Nangloi Water Service	27675270	43	NW3	Ashok Vihar	27301456
19	W21	Rajouri Garden	8800233484	44	C22	Tilbiya College	23546251
20	SW4	Dwarka	28082442				
21	W22	Rajendra Nagar	25724938				
22	SW2	Vasant Kunz	26897787				
23	SZ1	Saket	29561916				
24	SZ2	Giri Nagar	26212219				
25	SZ4	Santa Vihar	29941159				

As can be observed from the tariff that Delhi Jal Board emphasizes on the conservation of water and tariff is designed on the principle- 'Use More Pay More'. Hence, consumers are advised to conserve water by:-

1. Plugging all leakages in pipes, joints, taps, overhead tanks etc.
2. To use kitchen waste water for gardening purposes.
3. To wash vehicle etc. by bucket instead of pipe.
4. Install valve before meter and close it when water is not use.
5. Consumers should use MDPE pipes for underground position for carrying portable water.

Tariff consists of following components:

1. Water-to be measured on volumetric charges of water consumed as reported in meter.
2. Sewerage maintenance charge- @60% of water volumetric consumption charges.
3. Service Charges-Levied on the basis of slab wise consumption.
4. Meter rent in case meter has been provided by DJB.

How to Calculate Bill- Divide the total units consumed by number of days for which bill has been issued and Multiply by 30 to give per month average water consumption. Water consumption charge (multiplying monthly charge by the actual period of reading) will be calculated as per tariff for the respective category as mentioned above. Sewerage maintenance charge will be 60% of water consumption charges. Add service charges as per respective category and Consumption slab. It will give you the bill amount.

Abbreviations on bill:

New Code	Meter Status	New Code	Meter Status
ok	ok	RDDT	Reading Detained
NUW	NO Use Of Water	TEST	Meter Under Testing
PLUG	Plugged	DFMT	Defective Meter
DEM	Demolished	STP	Stopped
PLOC	Premises Locked	MTTM	Meter Tempered
NRES	NO Response	MREV	Meter Reverse
MBUR	Meter Buried	UNMT	Running Unmetered
VMMT	Vapored/Moistured Meter	BYPS	T-Joint/By-pass
DUST	Dusty Meter	CUT	Meter Cut-Off

Note: Payment in respect of New water connection, mutation, disconnection and reopening cases should be made within prescribed time, failure may result in withdrawal of sanction.

Any work on DJB Water & Sewer Lines can be allowed only through Licensed Plumber or Authorized Agency of DJB with prior approval/sanction.

For any issue related to water, contamination, tanker or sewerage consumer can call CUSTOMER CARE NUMBER No. **1916**- Extn. 1 or visit www.delhijalboard.nic.in.

Name : SRI BALAJI ACTION MEDICAL INSTITUTE .

Billing Address : FC-34 PASCHIM VIHAR NEAR DDA
 SPORTS COMPLEX NEW DELHI 110063

Sanctioned Load :1277.00 (kVA)
 Contract Demand :1217.00 (kVA)
 M D I :1140.00 (kVA)
 Power Factor : .970
 Pole No. :NA
 Meter Reading Status :MR
 Cycle No. :KC

CA No. :100012528
 Energisation Date :04.06.2004
 Meter Type :3PSK
 Supply Type :HT(11KV)
 Bill No. :10005098062
 Bill Basis :Actual
 O.D. No. :R/22/10300393101
 CCTV Tagged :No
 Street Light Tagged :No
 WI-FI Tagged :No

Supply Address : FC-34 PASCHIM VIHAR NEAR BALAJI
 HOSPITAL NEW DELHI 110063

Mobile / Tel. No. :9560972288
 Email ID :maintenance@actionhospital.com
 District / Division :Punjabi Bagh
 Walking Sequence :PSVKC0035A0AA
 Bill Month :APR-22
 Bill Date :19-04-2022

Tariff Category :Large Industrial Power

Customer Care Centre No. 19123 (24x7 Toll Free)

Meter Details in Annexure

Billing Details

Current Period Charges (01-03-2022 to 11-04-2022)

Fixed Charges (A)	Slab-wise Energy Charges				Slab-wise FPA/PPA		T O D		Srch@8% on E= A+B+D+R	Electricity Tax @ 5% (H)	Total Amount (A+B+C+D+E+F+G+H+I)
	Cons. Measrd During	Billed Units	Unit Rate	Amount(B)	PPAC% on B	Amount(C)	TOD% on B	Surg/Rebt. Amount (D)			
415808.33 1.37 Mth(s)	NORMAL(W)	223997	8.50	1903974.50	16.69	317773.34			437019.02	314650.81	7690672.26
	OFFPEAK(W)	109637	8.50	931914.50	16.69	155536.53					
	PEAK(W)	118169	8.50	1004436.50	16.69	167640.45					
PPAC on Fix Chg(G) 69398.42	NORMAL(S)	79483	8.50	675605.50	16.69	112758.56			Pension Surcharge @7% (F)		
	OFFPEAK(S)	38903	8.50	330675.50	16.69	55189.74			382391.64		
	PEAK(S)	41931	8.50	356413.50	16.69	59485.41			TCS Amount (I)		
CCTV Units									Base Amt.	Surcharge	
0.00									0.00	0.00	
Street Light Units									CCTV Bill Amount		
0.00									0.00		
WI-FI Units									Street Light Points (W)		
TOTAL ->		612120		5203020.00		868384.04			10W	20W	40W

Past Dues / Refunds / Subsidy

Provisional Bill Refunds		Arrears		Late Payment Surcharge (LPSC)	Other Charges, if any *	Total Charges Payable	Rebate(R) / Subsidy*	Net Amount Payable
Refund Unit	Refund Amount	Amount	Period to which it relates					
0	0.00	(1168961.87)		0.00	(90058.00)	6431652.39	(182142.13)/0.00	6249510.26

Amount not immediately payable, if any.		BG Security Deposit	Rs. 0.00
Rs. 0.00		BG Expiry Date	00-00-0000
Service line cum development charges paid		Cash Security Deposit	Rs. 1429500.00
Interest accrued for FY 2021-22 already adjusted in bill No.010005098062 (generated for the period 1-03-2022 to11-04-2022).			Rs. (100065.00)
Interest for FY 2022-23 will be adjusted in your first bill to be generated in FY 2023-24			

Bill Amount Payable
Rs. 6249510.00

Due Date of Payment
04-05-2022

If payment is made after the due date, LPSC for the delay, shall be charged in the next bill.

Last payment Rs. 1923325.00 received on 30-03-2022 Payment Accounted Upto. 16-04-2022

The connection shall be liable for disconnection on non payment of all dues(including arrears of previous bill(s)) by due date, after notice as per Section 56(1) of the Electricity Act, 2003.

#In absence of valid industrial license, the bill is raised as per non-domestic category.#Interest on security deposit has been credited @ 7.00% for Apr-21 to Mar-22 p.a. for the period01/04/2021 to31/03/2022 net of TDS of Rs.(100065.00) u/s 194A ofIT Act of 1961..#Power Purchase Adjustment Charge (PPAC) @ 16.69% been levied on energy & fixed charge w.e.f 15.11.2021. CCTV Bill amount include Energy,RA,PPAC,PTC and Electricity Tax on CCTV consumption.##In case any variation in SLD charges noted, consumer may visit divisional office for requisite correction. Pension Surcharge @ 7.00% has been levied on energy & fixed charge w.e.f. 01.10.2021. ##The amount of Security Deposit against your connection is mentioned herewith under the heading "Security Deposit with DISCOM". Please check this amount and report any discrepancy by furnishing documentary proof in that regard available with you, at the customer care centre of respective division office. #

(This bill is computer generated, hence does not require signature.)



Payment Slip

* **Make your digital payment to BRPL CA No. 100012528**

* Cheque should not be post dated.

* Write your telephone number on reverse of the cheque.



KC0XR100012528000624951000202205040000000000

* Cheque should be account payee and payable at Delhi
 * Do not Staple.Only clip the cheque to payment slip..

Bill amount payable: Rs.6249510.00
 Cheque/DD No.

Bill month:APR-22
 Date:

EBILL Customer

CA No. :100012528

Bill No. :10005098062

Bill Date :19-04-2022

Name :SRI BALAJI ACTION MEDICAL INSTITUTE .

Billing Address :FC-34 PASCHIM VIHAR NEAR DDA SPORTS COMPLEX NEW DELHI 110063

Current Demand :7690672.26

LPSC :0.00

Arrear :(1168961.87)

Non Energy Amount :(90058.00)

Net Meter Consumption Details (Date of Reading : 11-04-2022)															
Total Solar Generation Units	For The Billing Period			Cumulative Generation in FY			Solar Installation Details			Date of Installation			Capacity kWp		
	0			0									0.00		
B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			Excess. Gen Unit	Shared by Prim.	C/F Units (If any)
	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak			
0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0

(Consumption in the above table are in kWh/kVAh, as applicable)

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
XD446812	kWh	11-04-2022	9,766.56	28-02-2022	9,455.76	2,000.00	42	621,600.00
XD446812	kW	11-04-2022	0.56			2,000.00		1,120.00
XD446812	kVAh	11-04-2022	9,860.32	28-02-2022	9,554.26	2,000.00	42	612,120.00
XD446812	kVA	11-04-2022	0.57			2,000.00		1,140.00
XD446812	kVAhP	11-04-2022	2,690.30	28-02-2022	2,610.25	2,000.00	42	160,100.00
XD446812	kVAhO	11-04-2022	2,353.27	28-02-2022	2,279.00	2,000.00	42	148,540.00

Annexure-XIV

Permission for storage of HSD



भारत सरकार

Government of India

वाणिज्य और उद्योग मंत्रालय

Ministry of Commerce & Industry

पेट्रोलियम तथा विस्फोटक सुरक्षा संगठन (पैसो)

Petroleum & Explosives Safety Organisation (PESO)

हॉल संख्या 502 एवं 507, लेवल-5, ब्लॉक II, पुराना सी.जी.ओ. कॉम्प्लेक्स, एन.एच.4
फरीदाबाद- 121001

Hall No. 502 & 507, Level 5, Block B, Old CGO Complex, NH-4,
Faridabad - 121001



E-mail : jtccefaridabad@explosives.gov.in

Phone/Fax No : 0129 - 2410734, 2410732

संख्या /No. : P/NC/DL/15/334 (P101935)

सेवा में /To,

Sri Balaji Action Medical Institute,
FC-34/ A-4, Paschim Vihar,
NA,
New Delhi,
Taluka: New Delhi,
District: DELHI,
State: Delhi
PIN: 110063

दिनांक /Dated : 13/11/2019

27 NOV 2019

विषय /Sub : Plot No, FC-34, A4, On Rohtak Jhandewalan Road, Opp. DDA Spots Complex, District: DELHI, State: Delhi, PIN: 999999 में स्थित
विद्यमान पेट्रोलियम वर्ग B,C अचिह्नापन में अनुज्ञप्ति सं P/NC/DL/15/334 (P101935) के नवीकरण के संदर्भ में ।
Existing Petroleum Class B,C Installation at Plot No, FC-34, A4, On Rohtak Jhandewalan Road, Opp. DDA Spots Complex, District:
DELHI, State: Delhi, PIN: 999999 - Licence No. P/NC/DL/15/334 (P101935) - Renewal regarding.

महोदय /Sir
(s),

कृपया आपके पत्र क्रमांक OIN391758 दिनांक 02/11/2019 का अवलोकन करें ।
Please refer to your letter No.: OIN391758, dated 02/11/2019

अनुज्ञप्ति संख्या P/NC/DL/15/334 (P101935) दिनांक 28/03/2008 को दिनांक 31/12/2022 तक नवीनीकृत कर इस पत्र के साथ अव्यक्त की जा रही है ।
Licence No. P/NC/DL/15/334 (P101935) dated 28/03/2008 is forwarded herewith duly renewed upto 31/12/2022.

2002 के अधीन बनाए गए नियम 148 में दी गई प्रक्रिया का कड़ाई से पालन करें । अनुज्ञप्ति के नवीकरण हेतु सम्बन्धित दस्तावेजों को अनुज्ञप्ति की वैधता
समाप्त होने की तिथि से कम से कम 30 दिन पूर्व to Jt. Chief Controller of Explosives, North Circle, Faridabad, so as to reach his कार्यालय में
प्रस्तुत करें ।

Please follow the procedure strictly as laid down in rule 148 of the Petroleum Rules, 2002 and submit complete documents for the Renewal of
the licence to Jt. Chief Controller of Explosives, North Circle, Faridabad, so as to reach his office on or before the date on which Licence
expires.

कृपया पावती दें।
Please acknowledge the receipt.

भवदीय /Yours faithfully,

((आर.एन.मीना)
(R.N.Meena)

संयुक्त मुख्य विस्फोटक नियंत्रक
Jt. Chief Controller of Explosives
फरीदाबाद/Faridabad

(अधिक जानकारी जैसे आयेदन की स्थिति, शुल्क तथा अन्य विवरण के लिए हमारी वेबसाइट : <http://peso.gov.in> देखें)
(For more information regarding status, fees and other details please visit our website: <http://peso.gov.in>)

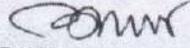
North Circle, Faridabad

अनुज्ञप्ति संख्या-(Licence No.) P/NC/DL/15/334 (P101935)

नवीनीकरण के पृष्ठांकन के लिए स्थान
SPACE FOR ENDORSEMENT OF RENEWALS

पेट्रोलियम अधिनियम, 1934 के उपबन्धों या नवीकरण की तारीख समाप्ति की तारीख अनुज्ञापन प्राधिकारी के हस्ताक्षर और उनके अधीन बनाए गए नियमों या इस अनुज्ञप्ति Date of Renewal Date of Expiry of license स्टाम्प
की शर्तों का उल्लंघन न होने की दशा में यह अनुज्ञप्ति फ़िस में बिना किसी छूट के दस वर्ष तक नवीकृत की जा सकेगी।
Signature and office stamp of the licencing authority.

This licence shall be renewable without any concession in fee for ten years in the absence of contravention of any provisions of the Petroleum Act, 1934 or of the rules framed thereunder or of any of the conditions of this licence.

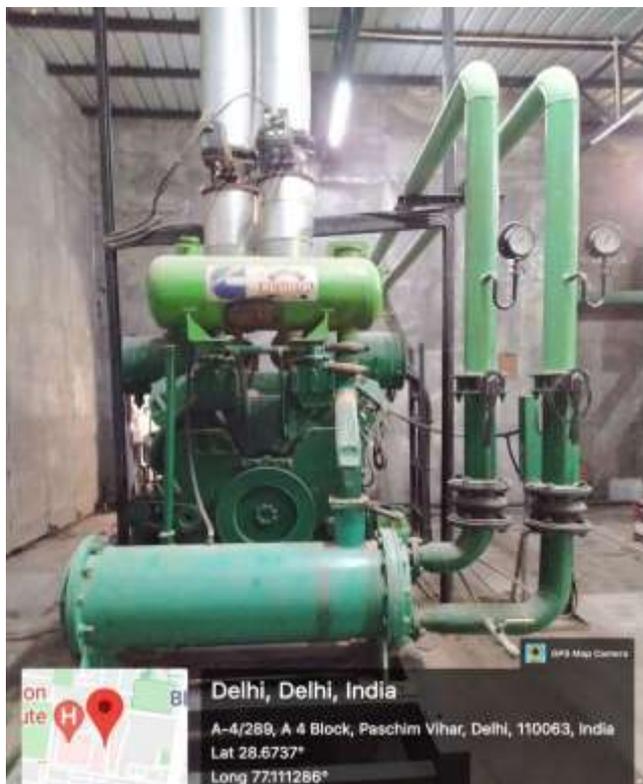
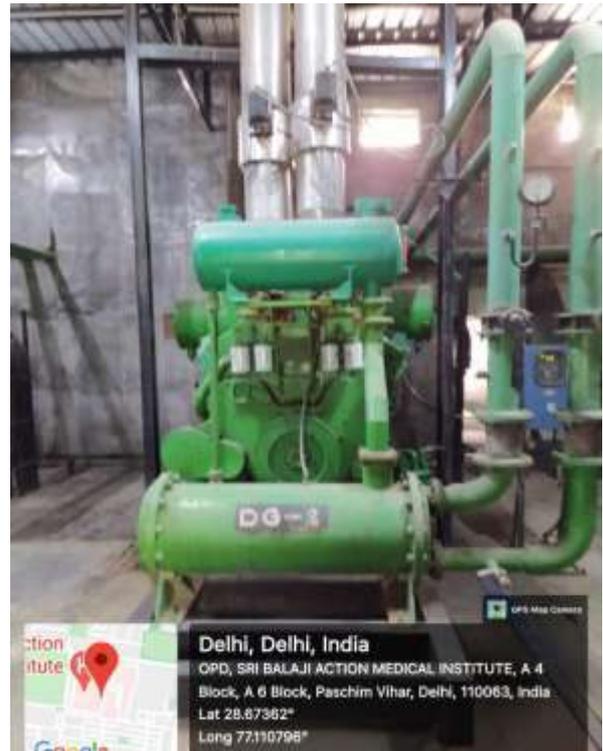
1).	25/10/2010	31/12/2013	Sd/- A K Meena
2).	18/11/2013	31/12/2016	Sd/- DR SANJAY KUMAR SINGH Controller of Explosives For Jt. Chief Controller of Explosives Faridabad
3).	21/10/2016	31/12/2019	Sd/- R.P.Singh Jt. Chief Controller of Explosives Faridabad
4).	13/11/2019	31/12/2022	 R.N.Meena Jt. Chief Controller of Explosives Faridabad उत्तरी अंचल, फरीदाबाद North Circle, Faridabad

यदि अनुज्ञप्ति परिसर इसमें उपाबद्ध विवरण और शर्तों के अनुरूप नहीं पाए जाते हैं और जिन नियमों और शर्तों के अधीन यह अनुज्ञप्ति मंजूर की गई है उनमें से किसी का उल्लंघन होने की दशा में यह अनुज्ञप्ति रद्द की जा सकती है और अनुज्ञप्तिधारी प्रथम अपराध के लिए साधारण कारावास से, जो एक मास तक हो सकता है, या जुर्माने से, जो एक हजार रुपये तक हो सकता है, या दोनों से, और प्रत्येक पश्चात्तवर्ती अपराध के लिए साधारण कारावास से जो तीन मास तक हो सकता है, या जुर्माने से, जो पांच हजार रुपये तक हो सकता है, या दोनों से, दण्डनीय होगा।

This licence is liable to be cancelled if the licensed premises are not found conforming to the description given on the approved plan attached hereto and contravention of any of the rules and conditions under which this licence is granted and the holder of this licence is also punishable for the first offence with simple imprisonment which may be extend to one month, or with fine which may extend to one thousand rupees, or with both and for every subsequent offence with simple imprisonment which may extend to three months, or with fine which may extend to five thousand rupees or with both.

Annexure-XV
Photographs of DG sets

Photographs of DG Sets



Annexure-XVI

**Receiving of EC compliance
submission for December 2021**

MANAV SEVARTH TRUST

FC-34, A-4 Block, Paschim Vihar, New Delhi-110063

Tel. No. 011-42888950, 42888888

Date: 25/10/2021

To,
The Director
Integrated Regional Office
Ministry of Environment & Forest
A-209&218, Aranya Bhawan, Mahatma Gandhi Road,
Jhalana Institutional Area, Jaipur - 304002

Subject: Submission of six-monthly Compliance report of **December-2021** for Expansion of "Action Cancer Hospital" at A-4, Paschim Vihar, Near Paschim Vihar East Metro Station, New Delhi by M/s Manav Sevarth Trust

Reference: EC Letter No. F.No.21-8/2019-1A-III; dated 6/08/2019

Dear Sir,

This is with reference to the above-mentioned subject. We are herewith submitting six-monthly compliance Report of "**December-2021**" (**April 2021 - September 2021**) for Expansion of "Action Cancer Hospital" at A-4, Paschim Vihar, Near Paschim Vihar East Metro Station, New Delhi by M/s Manav Sevarth Trust along with the necessary annexure for your kind perusal.

We understand that the above is in line with requirement of Ministry of Environment, Forest and Climate Change.

भारत सरकार/ Govt. of India
पर्यावरण, वन एवं जलवायु परिवर्तन मंत्रालय
Ministry of Environment, Forests & Climate Change
एकीकृत क्षेत्रीय कार्यालय, जयपुर
Integrated Regional Office, Jaipur

Thanking You,

For M/s Manav Sevarth Trust



Deep Kishore
25/10/2021

(Authorized Signatory)

Ravi
25/11/21

Enclosure: Compliance Report; Soft copy of Report in C.D.

Copy to: 1. Member Secretary, Delhi Pollution Control Board (DPCC), Kashmere Gate-110006, Delhi
2. Chairman, SEIAA, Delhi Pollution Control Committee (DPCC), New Delhi

DELHI POLLUTION CONTROL BOARD
DELHI
(ENVIRONMENT)
COMMITTEE
MINISTRY OF ENVIRONMENT
ISBT BUILDING
KASHMERE GATE, DELHI-110006

MANAV SEVARTH TRUST

FC-34, A-4 Block, Paschim Vihar, New Delhi-110063

Tel. No. 011-42888950, 42888888

Date: 25/10/2021

To,
The Director
Integrated Regional Office
Ministry of Environment & Forest
A-209&218, Aranya Bhawan, Mahatma Gandhi Road,
Jhalana Institutional Area, Jaipur - 304002

Subject: Submission of six-monthly Compliance report of **December-2021** for Expansion of "Action Cancer Hospital" at A-4, Paschim Vihar, Near Paschim Vihar East Metro Station, New Delhi by M/s Manav Sevarth Trust

Reference: EC Letter No. F.No.21-8/2019-1A-III; dated 6/08/2019

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Thanking You,

For M/s Manav Sevarth Trust



(ENQUIRY COUNTER)
DELHI POLLUTION CONTROL COMMITTEE
DEPARTMENT OF ENVIRONMENT
GOVT. OF NCT OF DELHI
4TH FLOOR, ISBT BUILDING,
KASHMERE GATE, DELHI-110063

Deep Kishore
25/10/2021

(Authorized Signatory)

Deep Kishore
25/11/2021

Enclosure: Compliance Report; Soft copy of Report in C.D.

Copy to: 1. Member Secretary, Delhi Pollution Control Board (DPCC), Kashmere Gate-110006, Delhi
2. Chairman, SEIAA, Delhi Pollution Control Committee (DPCC), New Delhi

Annexure-XVII
Logbook of STP

**SRI BALAJI ACTION MEDICAL INSTITUTE
STP WATER INLET & OUT LET REPORT**

YEAR-2021

S.NO	MONTH	INLET			OUT LET		
		CLOSING	OPENING	CONSUMPTION (KL)	CLOSING	OPENING	CONSUMPTION (KL)
1	JAN	603290	593680	9610	549354	540446	8908
2	FEB	611912	603290	8622	557337	549354	7983
3	MAR	621061	611912	9149	565777	557337	8440
4	APR	629466	621061	8405	573510	565777	7733
5	MAY	637313	629466	7847	580663	573510	7153
6	JUN	645854	637313	8541	588519	580663	7856
7	JULY	655677	645854	9823	597654	588519	9135
8	AUG	665422	655677	9745	606679	597654	9025
9	SEP	676795	665422	11373	617370	606679	10691
10	OCT	686922	676795	10127	626795	617370	9425
11	NOV	695655	686922	8733	634854	626795	8059
12	DEC	704450	695655	8795	642947	634854	8093

110770

102501

[Signature]

Annexure-XVIII
Copy of CTE for Expansion



DELHI POLLUTION CONTROL COMMITTEE

(Government of N.C.T. of Delhi)

4th & 5th Floor, ISBT Building Kashmere Gate, Delhi 110006

(Visit us at <https://www.dpccomms.nic.in>)

CONSENT ORDER

Certificate No. :G-23187

Name of the unit	:	Expansion of Sri Balaji Action Medical Institute A Unit of Lala Munni Lal Mange Ram Charitable Trust
Address	:	FC 34 A4 Paschim Vihar, New Delhi 110063, Health Care Facility, Delhi - 110063
Consent Order No	:	DPCC/CMC/2021/5601903
Date of issue	:	21/04/2022
Product/Activity	:	Health Care Establishments having bed strength above 50 beds and connected or not connected to Sewer and with boiler
Manufacturing Activities	:	N.A.
Category Name	:	[RED]
Prout Capacity	:	0 Metric Tonnes/Day

This Consent to **Establish** is hereby granted under section 21 of the Air (Prevention & Control of Pollution) Act, 1981 and under section 25/26 of the Water (Prevention & Control of Pollution) Act, 1974 under **RED** Category. This consent is subjected to terms and conditions specified overleaf. **This is being issued with reference to your application id 5601903 valid from 07/06/2021 to 06/06/2022.**

Senior Environmental Engineer

Terms and Conditions

1. The Consentee shall meet the effluent standards i.e. pH = 6.5-9, Total Suspended Solids (TSS) = 100, Biochemical Oxygen Demand (3 days at 27 degree Cent.) = 30, COD = 250, Oil and Grease = 10, Bio-assay Test (Present survival of fish after 96 hours in 100% effluent) = 90-100 %.

All effluent parameters are in mg/l except pH value & Bioassay test value.

2. The Consent is activity specific and based on the information provided in the consent application along with the subsequent documents/ information submitted to Delhi Pollution Control Committee (DPCC). The Consentee shall apply for fresh consent in case of any change in the activity/ manufacturing process.

3. The Consentee shall display the Name of the unit along with its Address, name of the Proprietor /Directors/ Partners etc, Contact Phone No(s) and its Activities/ Processes/ Products on a Display Board to be placed / fixed at the main gate of the unit.

4. The Consentee/ unit shall have/ take separate Electricity/ Power connection in its name and shall have/ install separate meter in this regard.

5. The Consentee shall provide and maintain a separate drainage system for collection of trade and sewage effluents. Terminal manholes shall be provided at the end of the collection system and shall be connected to the conveyance system/ sewerage system of the area leading to the Common Effluent Treatment Plant of the Industrial Area/ Sewage Treatment Plant of the catchment area.

6. The Consentee shall obtain permission from Delhi Jal Board for ground water extraction, if any, as per the various orders/ Notification of Govt. of NCT of Delhi. The Consentee shall not extract the groundwater without obtaining prior permission in this regard from DJB/ CGWA. The Consentee shall ensure that there is no bore well in the premises and if exist, the same shall be closed/ sealed with immediate effect till permission received from DJB/ CGWA.

7. The Consentee shall ensure proper channelization/ control system for fugitive emissions generated from the various activities/ processes of the unit and maintain good housekeeping practices so as to maintain a clean & safe environment in and around the premises of the unit.

8. The Consentee shall comply with the noise standards laid down vide Gazette Notification of Ministry of Environment and Forest (MoEF), Government of India Dated 17.05.2002 & 12.07.2004, as amended to date, for the Diesel Generator Set(s) and shall also comply with the Emission Standards prescribed for Diesel Engines [(Engine rating more than 0.8 MW) for Power Plant, Generator Set applications and other requirements], if any, as per the Gazette Notification of MoEF, Dated 09.07.2002, as amended to date. Stack Height for sets (Engine rating more than 0.8 MW) commissioned after 01.07.2003 shall be maximum of following:

a) Minimum 6 metre above the building where generator set is installed

b) 30 metre

c) $14Q^{0.3}$ (Q- Total SO₂ emission from the plant in kg/hr) and for other DG Set(s) (upto 0.8 MW) stack height shall be as per the following formula, $H = h + 0.2(KVA)^{0.5}$ (H- Total Height of stack in metre, h = Height of the building in metres where the Generator Set is installed, KVA - Total Generator capacity of the set in KVA).

9. The Consentee shall comply with the provisions of the Hazardous and Other Wastes(Management and Transboundary Movement) Rules, 2016, as amended to date, the Batteries (Management and Handling)

Rules, 2001 as amended to date, Solid Waste Management Rules, 2016 and E-Waste (Management) Rules, 2016, the Manufacture, Storage and Import of Hazardous Chemicals Rules, 1989, as amended to date, wherever applicable. All such wastes generated from the unit will be managed and handled as per the provisions of the said Rules and will be disposed off only through the Recycler/ Preprocessors/ Authorised Agencies for such wastes, authorised by MoEF/ Central Pollution Control Board/ State Pollution Control Board/ Committee/ DPCC as per details available on their websites.

10. The Consentee shall comply with the provisions of Solid Waste Management Rules, 2016 as amended to date.

11. The Consentee shall comply with the provisions of the Biomedical Waste Management Rules, 2016, as amended to date.

12. The Consentee shall comply with the provisions of the Plastic Waste Management Rules, 2016, as amended to date, if applicable.

13. The Consentee shall comply the other prescribed standards of Effluent/ Emissions as prescribed and as applicable under the provisions of the Environment (Protection) Act, 1986, as amended to date and the various Rules made there under including the Noise Pollution (Regulation and Control) Rules, 2000 as amended to date.

14. The Consentee shall promote the use of LED and recovery of mercury from CFL Lamps and should create a system of replacing old bulbs for new to enable recovery of mercury after the bulbs are fused.

15. Total water demand of the project is expected to be approx. 455 KLD out of which fresh water demand is 133 KLD will be met through 117.85 KLD from DJB & 15.15 KLD from Tanker Supply. Expected Domestic wastewater generation will be 282 KLD and will be treated in STP of 600 KLD.

16. Quantity of Effluent Discharge from the unit shall not exceed (i) Sewage / Domestic Effluent 282 KLD (ii) Trade Effluent 1 KLD and will be treated in ETP of 3 KLD.

17. Sludge from Effluent Treatment Plant shall be given to common bio-medical waste treatment facility for incineration or to hazardous waste treatment, storage and disposal facility for disposal.

18. The zero wastewater discharge condition to be achieved with installation of onsite Sewage Treatment Plant. Trade effluent shall conform to the norms and standards prescribed by Delhi Pollution Control Committee. The STP should be certified by an independent expert and a report in this regard should be submitted to Delhi Pollution Control Committee before the project is commissioned for operation. Necessary measures should be made to mitigate the odour problem from STP.

19. The treated wastewater of STP shall be recycled and reused for horticulture/ landscaping/ cooling/ flushing purposes to reduce the demand of fresh water as committed.

20. The Project Proponent shall provide electromagnetic flow meter at the inlet and outlet of the water supply, inlet and outlet of the STP and any pipeline to be used for re-using the treated wastewater back into the system for cooling, flushing and for horticulture purpose/ green etc. and shall maintain a record of readings of each such meter on daily basis.

21. The quantity of fresh water usage and water recycling shall be measured and recorded to monitor the water balance as projected by the Project Proponent. The record shall be submitted to the Delhi Pollution Control Committee on six monthly basis. The water requirement shall be met from the sources as per the details mentioned in the Environmental Clearance and fresh water requirement shall not exceed 117.85 KLD during the operation phase of the HCF.
22. Capacity of the Diesel Generator Set (s) installed in the HCF are 3*750 KVA. The Consentee shall properly maintain the Acoustic Enclosure/ Acoustic Treated room for DG Set(s) in good condition and maintain the adequate stack height for DG Set(s) to meet the prescribed standards/ norms as mentioned above. The Consentee shall not operate the DG Set(s) till compliance of the prescribed norms/standards for DG Sets.
23. The Consentee shall comply with the applicable provisions/ Directions given vide Gazette Notification of Department of Environment, Govt. of NCT of Delhi, dated 23.10.2012 including the directions that no person shall manufacture, import, store, sell or transport any kind of plastic carry bags (including that of PolyPropylene, Non-woven fabric type carry bags) in the whole of National Capital Territory of Delhi if applicable.
24. The Consentee shall provide widespread Green Cover and the use of Fly Ash as per Fly Ash notification dated 14.09.1999 shall be mandatory.
25. Project Proponent will ensure use of Ozone Depletion Substances (ODS) free appliances so that no toxic gases in air conditioning/ refrigeration/ fire extinguishers are created.
26. During the Construction Phase for Control of dust pollution all precautionary measure should be ensured in compliance of Hon'ble National Green Tribunal order dated 04.12.2014 in the matter of Vardhaman Kaushik vs. Union of India & Ors. and Sanjay Kulshrestha vs. Union of India & Ors. and as notified by MoEF&CC, GOI vide Notification No. G.S.R. 94(E) dated 25.01.2018. Consignee shall use Anti-Smog Gun(s) compulsorily for undertaking construction & demolition activity including excavation, material handling and other dust generating activities for compliance of Hon'ble Supreme Court orders dated 13.01.2020 in WPC No. 13029/1985 titled M.C. Mehta vs. Union of India & Ors.
27. It will be the responsibility of the Project Proponent to obtain prior clearances/ approval and ensure compliances under all other relevant Acts/ Rules/ Regulations/ Guidelines/ Instructions/ Court Orders/ Tribunal Orders as applicable to this project before starting of the project.
28. The Consentee shall not carry out any activity falling under the Prohibited/ Negative list of Industries (Annexure III of MPD -2021) which are prohibited in National Capital Territory of Delhi, as per Master Plan of Delhi.
29. Unit shall implement the environmental safeguards as per stipulations in Environmental Clearance issued by SEIAA Delhi and shall submit a half yearly compliance report in respect of terms and conditions of Environmental Clearance to Regional Office of MoEF & CC and simultaneously to DPCC on the prescribed date.
30. The Consentee shall submit an application for extension of the Consent to Establish/ Consent to Operate under Water and Air Acts & Authorization under BMW Rules, 2016 one month in advance of the expiry date of this Consent Order/ date of start of operation of the HCF.

31. This consent is being granted focusing only on the Water Act 1974/ Air Act 1981. The project will be regulated by the concerned local Civic Authorities under the provisions of the relevant provisions of the extant MPD-2021, Building Control Regulations and Safety Regulations. The investment made in the project, if any, based on Consent so granted, in anticipation of the clearance from other statutory authorities shall be entirely at the cost and risk of the project proponent, DPCC shall not be responsible in this regard in any manner.

32. The Consentee is allowed to run the pollution control devices and collect and test the data. The trial for these aforesaid purposes is permitted within the period of maximum three months from the date of completion. The Consentee shall give prior intimation to DPCC, of the dates on which trial would start and end. Thereafter Project Proponent shall apply for Consent to Operate along with requisite details and test reports to DPCC.

33. The Consentee shall abide by the Guidelines on Environmental Management of Construction and Demolition (C&D) Waste and Guidelines on Dust Mitigation Measure in Handling Construction Material and C&D waste developed and published by CPCB available at www.cpcb.nic.in

34. The Consentee shall display the enclosed template of Notice for Construction and Demolition Waste Management at the site.

35. The Consentee shall ensure the compliance of policy to be followed regarding operation of Ready Mix Concrete Plants (RMC Plants) issued vide office order No. DPCC/CMC I/RMC/2017/2596 to 2614 dated 27.12.2017 (available at DPCC website).

36. In the event of any information furnished by the Consentee found to be false OR in case of failure to comply with any of the above mentioned consent conditions, consent granted through this Consent Order shall be deemed to be revoked without any notice and necessary action as per law shall be taken, which may include closure of the unit and prosecution for wrong declaration.

37. Notwithstanding anything contained in this Consent Order. Delhi Pollution Control Committee, reserves its right to review any/ or all the conditions imposed herein above and to make such variations as deemed fit for the purpose of enforcement of the Air (Prevention and Control of Pollution) Act, 1981, as amended to date and the Water (Prevention and Control of Pollution) Act, 1974, as amended to date.

38. The Consent granted to the Consentee is to ensure control of pollution from the premises of the unit in accordance with various Pollution Control Laws and in no way confers the right to the Consentee / unit to exist in violation of other laws and statutory provisions including the Master Plan of Delhi.

39. The Consentee shall ensure the safeguards as envisaged in Environmental Clearance issued to Shri Rajkumar Gupta, Trustee M/s Lala Munnii Lal Mange Ram Charitable Trust vide file no. 21-7/2019-IA-III dated 18.10.2019 including the dust control measures during the construction stage.

40. This issue in view of the Office Order dated 12.04.2016 regarding processing of the Consent to Establish cases.

Template for displaying notice w.r.t. Condition No. 34 to be displayed on board of size 6 feet X 4 feet.
Background color - Yellow, Letters - Black

NOTICE

(Construction and demolition waste management rule 2016)

The construction/Demolition site is authorized by... Vide file no... Dated.....

1. Name and Address with contact number of contractor/developer
 2. Address of the site
 3. Area/length
 4. Date of initiation of the project (dd/mm/yy)
 5. Scheduled completion date of the project (dd/mm/yy)
 6. Details date of completion/disposal/clearing of the site (dd/mm/yy)
 7. Estimated waste (TPD)
 8. Total estimated waste (MT) for the entire project
 9. Nature of waste (concrete/iron/plastic/soil) (TPD)
 10. Material Generated Recycled Reused Disposed
Sand -----
Concrete -----
 11. Identified waste disposal site
 12. Mode of utilization of waste (reuse/recycle/convertng to construction material)
 13. Mode of disposal
 14. Mode of handling and transportation (manual/mechanical/pneumatic)(by road/rail)
 15. Dust mitigation measures at the site (water sprinkling/curtain/barrister)
 16. Reason of delay in disposing waste (in any)
 17. Accidents reported (in any)
- Name of Agency Owner
Telephone number