

LALA MUNNI LAL MANGE RAM CHARITABLE TRUST



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Date: 05/11/2022

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 December 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 Lr 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 **December 2022** for the period of **April 2022 – September 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. Member Secretary, SEIAA, Delhi, 5th Floor. ISBT Building Kashmere Gate

**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**

Fgego dgt 2022

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COMPLIANCE REPORT DECEMBER 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 certificate for Expansion has been obtained from DPCC. A copy of "Consent to Establish" vide Lr. No.: DPCC/CMC/2022/7817249 dated 22.06.2022. Copy of CTE is enclosed at Annexure-XVI . Consent to Operate certificate for 250 Beds has been obtained from DPCC. A copy of "Consent to Operate" vide Lr. No.: DPCC/WMC/2019/48081 dated: 19.04.2019 Copy of CTO is enclosed at Annexure-XXI .
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-I).
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	Noted. This condition will be compiled. Photographs of STP are enclosed as Annexure-IV .

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	shall be recycled/re-used for flushing, gardening, & HVAC cooling purposes. No excess treated water from STP shall be discharged to municipal drain.	Copy of STP Logbook is attached as Annexure-XVII.
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. 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	Agreed. Laboratory wastes will be managed in accordance to the BMW Rules, 2016.

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	applicable.	Agreement has been made with M/s SMS Water Grace BMW Pvt. Ltd. for proper disposal of BMW. Copy of the authorization & agreement for BMW 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	Detailed CER Budget with activities is enclosed as Annexure-XII.

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	amount of Rs. 0.5 Crores (1.0% of the project cost) shall be earmarked under Corporate Environment Responsibility (CER) for the 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-I). Consent to Operate certificate for 250 Beds has been obtained from DPCC. A copy of "Consent to Operate" vide Lr. No.: DPCC/WMC/2019/48081 dated: 19.04.2019 Copy of CTO is enclosed at Annexure-XXI . Consent to Establish certificate for Expansion has been obtained from DPCC. A copy of "Consent to Establish" vide Lr. No.: DPCC/CMC/2022/7817249 dated 22.06.2022. Copy of CTE is enclosed at Annexure-XVI .
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.	Agreed & Noted This condition. Copy of Fire NOC is attached as Annexure-II .
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 . STP treated water is being used for construction purpose.

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		Copy of private water tanker bill (STP treated) is attached as Annexure-XVIII .
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 electricity 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 is being managed as per Solid Waste Management Rules, 2016. E-Waste is being managed as per e-Waste (Management) Rules, 2016. Plastic Waste is being 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. This condition is being complied. We have also registered our project on Dust Pollution Control Self-Assessment, DPCC.
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 .

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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). 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	In order to control dust pollution, water sprinkling happen at the construction site. Photographs of water sprinkler at construction site is enclosed at Annexure-XIX .
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 being kept under covered. Photographs of building material cover under green net is attached as Annexure-XX .
vii	Wet jet shall be provided for grinding and stone cutting.	Noted the condition.
viii	Unpaved surfaces and loose soil shall be adequately sprinkled with water to suppress dust.	Dust is being suppressed through water sprinkling. Photographs of water sprinkled at project site is attached as Annexure-XIX .
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.

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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.	Ventilation provisions will be provided 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.	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 .

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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.	Noted and Agreed
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 and Agreed
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. Photographs of existing rain water harvesting pits are enclosed as Annexure-VII .

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xi	All recharge should be limited to shallow aquifer.	Noted.
xii	No ground water shall be used during construction phase of the project.	No ground water is being used for the construction of project. Private Tanker water (STP Treated) is used for construction. Copy of water tankers bills from suppliers are enclosed at Annexure-XVIII .
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.
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.

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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 monitoring report 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		
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.

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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	Agreed & Noted the condition.
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 full operation phase of the project.
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.	Muck generated during construction phase is being disposed as per the C&D rules.

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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.	Agreed.
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.
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 25 th January, 2016. Ready mixed concrete must be used in building construction.	Fly Ash material 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.
VIII. Transport		

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

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.
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.	Ventilation provisions will be provided 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.	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 have been procured for construction & Mobile toilets have been provided to laborers.
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.

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

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.	Noted the condition.
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		

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

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 had been submitted to concerned authorities by project proponent.
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 June 2022 is 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.

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

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.
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.

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

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 -I	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.

J. Rose

- (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

S. Bose

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 lightening 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.

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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-swailes, 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.

S. Bose

- 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:

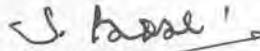
- i. The company shall have a well laid down environmental policy duly approved by the Board of Directors. The environmental policy should prescribe for standard operating procedures to have proper checks and balances and to bring into focus any infringements/deviation/violation of the environmental / 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

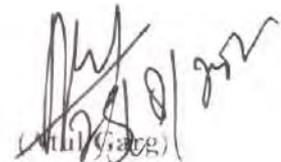
No. F.6/DfS/MS/Hospital/2021/WZ/ 413

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 Munni 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


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), SDMC, 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 'L' 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): NA
Meter Type (मीटर का प्रकार) (DJB/Pvt): PVT
Bill No. (बिल संख्या): 605171315285
Bill Cycle(बिल चक्र): ZALL(B7-2022)
Bill Basis(बिल आधार): REGULAR

Bill Date(बिल की तिथि)
27-OCT-2022

Bill Amount (Rs.) (बिल राशि (₹))
197299

Bill Amount Payable (Rs.)(देय बिल राशि (₹))
(Nearest up to Rs. 10) (लगभग 10 ₹ तक)
197300

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

Amount Payable After Due Date(Rs.)
(देय तिथि के बाद देय राशि (₹))
207164



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-OCT-2022	5869 / OK	15-SEP-2022	5069 / OK	33	800

Bill Details: Current Period Charges (बिल विवरण: वर्तमान अवधि शुल्क) (15-SEP-2022 to 18-OCT-2022)

Applicable Rate Period	Description	Amount(Rs.)
16-SEP-2022 to 18-OCT-2022	Total Consumption Charges	132136.15
16-SEP-2022 to 18-OCT-2022	Sewerage Charge (60 % of Water Consumption Charge)	79281.69
16-SEP-2022 to 18-OCT-2022	Service Charge - Consumption > 100 KL	1449.46
16-SEP-2022 to 18-OCT-2022	Additional Sewerage Maintenance Charge for Hospitals/NH	19250.00
16-SEP-2022 to 18-OCT-2022	Sub Total Bill Amount without Meter Rent	232117.30
16-SEP-2022 to 18-OCT-2022	Discount for WH or WWR(10% of Total Water Bill)	-23211.73
16-SEP-2022 to 18-OCT-2022	Discount for both WH & WWR(5% of Total Water Bill)	-11605.87
16-SEP-2022 to 18-OCT-2022	Subtotal Bill Amount	197299.70
Adjustment Details Are Listed Below		
*****REBATE SCHEME*****		
Avail 100% LPSC Rebate till 31-12-2022		0
Payable Amount upto 31-12-2022		197299
After 31-12-2022 LPSC Rebate will be 75%		0
Payable Amount after 31-12-2022		197299

Arrear, If any (Rs.) (बकाया, यदि कोई (₹)) -1.18

Total Consolidated Bill Amount Payable (Rs.) (कुल समेकित बिल राशि देय (₹)) 197299

Late Payment Surcharge (Rs.)(देर से भुगतान पर अधिभार) 9864
 (5% surcharge will be applicable after due date)(देय तिथि के बाद 5% अधिभार लागू होगा) .93
Amount with LPSC after due date (Rs.) 207164
 (देय तिथि के बाद अधिभार के साथ राशि (₹))

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	
24-AUG-2022	15-SEP-2022	22	5069	OK	509	125719	605466923258	125720.00	10-OCT-2022	
16-JUL-2022	24-AUG-2022	39	4560	OK	779	193400	605838460144	193400.00	08-SEP-2022	
16-JUN-2022	16-JUL-2022	30	3781	OK	441	116796	605584395838	116796.00	03-AUG-2022	
17-MAY-2022	16-JUN-2022	30	3340	OK	465	116691	605487788048	116691.00	07-JUL-2022	
15-APR-2022	17-MAY-2022	32	2875	OK	663	164375	605686586517	164380.00	27-MAY-2022	

Important Message

Rebate Scheme will be applicable till 31-Mar-2023

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 फॉर्मेट का उपयोग करें) DJB KNO

KNO(केएनओ)

6056471000

Name(नाम)

M/S.BALAJI HOSPITAL (CHARITABLE)

Bill No. (बिल संख्या)

605171315285

**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): SH MANAV SEVARTH TRUST
Address(पता): A-4/FC-34 G, F, PASCHIM VIHAR, Delhi
Mobile No. (मोबाइल): 9811052607
Zone/Loc (क्षेत्र / स्थान): NW3 / Kanhaiya Nagar
Area Code (एरिया कोड): A-2
MR Code (एमआर कोड): 296/BULK

KNO(केएनओ): 2156471000

Consumer Category(उपभोक्ता श्रेणी): CAT II
Premise Detail (परिसर विवरण): (No of floors-1, No of Borewell-1)
Meter No. (मीटर संख्या): 15017227
Meter Type (मीटर का प्रकार) (DJB/Pvt): PVT
Bill No. (बिल संख्या): 215094651786
Bill Cycle(बिल चक्र): ZALL(B5-2022)
Bill Basis(बिल आधार): REGULAR

Bill Date(बिल की तिथि)

27-AUG-2022

Bill Amount (Rs.) (बिल राशि (₹))

201734

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

(Nearest up to Rs. 10) (लगभग 10 ₹ तक)

201730

Bill Due Date(बिल देय तिथि)

13-SEP-2022

Amount Payable After Due Date(Rs.)

(देय तिथि के बाद देय राशि (₹))

211821

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)
15017227	KL	24-AUG-2022	109073 / OK	16-JUL-2022	108236 / OK	39	837

Bill Details: Current Period Charges (बिल विवरण: वर्तमान अवधि शुल्क) (16-JUL-2022 to 24-AUG-2022)

Applicable Rate Period	Description	Amount(Rs.)
17-JUL-2022 to 24-AUG-2022	Total Consumption Charges	137106.53
17-JUL-2022 to 24-AUG-2022	Sewerage Charge (60 % of Water Consumption Charge)	82263.92
17-JUL-2022 to 24-AUG-2022	Service Charge - Consumption > 100 KL	1713.00
17-JUL-2022 to 24-AUG-2022	Additional Sewerage Maintenance Charge for Hospitals/NH	16250.00
17-JUL-2022 to 24-AUG-2022	Sub Total Bill Amount without Meter Rent	237333.45
17-JUL-2022 to 24-AUG-2022	Discount for WH or WWR(10% of Total Water Bill)	-23733.35
17-JUL-2022 to 24-AUG-2022	Discount for both WH & WWR(5% of Total Water Bill)	-11866.67
17-JUL-2022 to 24-AUG-2022	Subtotal Bill Amount	201733.43

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

Arrear, If any (Rs.) (बकाया, यदि कोई (₹)) -0.03**Total Consolidated Bill Amount Payable (Rs.) (कुल समेकित बिल राशि देय (₹))** 201734

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)	1008 6.67	Amount with LPSC after due date (Rs.) (देय तिथि के बाद अधिभार के साथ राशि (₹))	211821
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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
16-JUN-2022	16-JUL-2022	30	108236	OK	640	154260	215531214465	154260.00	27-JUL-2022
17-MAY-2022	16-JUN-2022	30	107596	OK	681	164052	215409702381	164052.00	02-JUL-2022
15-APR-2022	17-MAY-2022	32	106915	OK	791	190425	215353306157	190430.00	26-MAY-2022
24-MAR-2022	15-APR-2022	22	106124	OK	466	112325	215730685706	112330.00	11-MAY-2022
18-FEB-2022	24-MAR-2022	34	105658	OK	695	167577	215732072622	167580.00	13-APR-2022

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)	2156471000	Name(नाम)	SH MANAV SEVARTH TRUST	Bill No. (बिल संख्या)	215094651786
Bill Date(बिल की तिथि)	27-AUG-2022	Bill Due Date (बिल देय तिथि)	13-SEP-2022	Bill Amount (Rs.) (बिल राशि (₹))	201734
Bill Amount with LPSC (Rs.): 211821 (LPSC के साथ बिल राशि (₹)):		Payment Date/ (भुगतान की तारीख)		Cash/Cheque No./DD No.: (कैश / चैक नंबर / डीडी नं. :)	
		Amount Paid(Rs.) (राशि का भुगतान (₹))			
		Name of Bank / Branch (बैंक / शाखा का नाम)			



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): 605188192307
Bill Cycle(बिल चक्र): ZALL(B5-2022)
Bill Basis(बिल आधार): REGULAR

Bill Date(बिल की तिथि)
27-AUG-2022

Bill Amount (Rs.) (बिल राशि (₹))
193400

Bill Amount Payable (Rs.) (देय बिल राशि (₹))
(Nearest up to Rs. 10) (लगभग 10 ₹ तक)
193400

Bill Due Date(बिल देय तिथि)
13-SEP-2022

Amount Payable After Due Date(Rs.)
(देय तिथि के बाद देय राशि (₹))
203070



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	24-AUG-2022	4560 / OK	16-JUL-2022	3781 / OK	39	779

Bill Details: Current Period Charges (बिल विवरण: वर्तमान अवधि शुल्क) (16-JUL-2022 to 24-AUG-2022)

Applicable Rate Period	Description	Amount(Rs.)
17-JUL-2022 to 24-AUG-2022	Total Consumption Charges	126916.51
17-JUL-2022 to 24-AUG-2022	Sewerage Charge (60 % of Water Consumption Charge)	76149.91
17-JUL-2022 to 24-AUG-2022	Service Charge - Consumption > 100 KL	1713.00
17-JUL-2022 to 24-AUG-2022	Additional Sewerage Maintenance Charge for Hospitals/NH	22750.00
17-JUL-2022 to 24-AUG-2022	Sub Total Bill Amount without Meter Rent	227529.42
17-JUL-2022 to 24-AUG-2022	Discount for WH or WWR(10% of Total Water Bill)	-22752.94
17-JUL-2022 to 24-AUG-2022	Discount for both WH & WWR(5% of Total Water Bill)	-11376.47
17-JUL-2022 to 24-AUG-2022	Subtotal Bill Amount	193400.01
Adjustment Details Are Listed Below		
*****REBATE SCHEME*****		

Arrear, If any (Rs.) (बकाया, यदि कोई (₹)) -0.32

Total Consolidated Bill Amount Payable (Rs.) (कुल समेकित बिल राशि देय (₹)) 193400

Late Payment Surcharge (Rs.) (देर से भुगतान पर अधिभार) 9669
 (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 (₹)) 203070
 .98

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
16-JUN-2022	16-JUL-2022	30	3781	OK	441	116796	605584395838	116796.00	03-AUG-2022
17-MAY-2022	16-JUN-2022	30	3340	OK	465	116691	605487788048	116691.00	07-JUL-2022
15-APR-2022	17-MAY-2022	32	2875	OK	663	164375	605686586517	164380.00	27-MAY-2022
25-MAR-2022	15-APR-2022	21	2212	OK	582	155366	605454466749	155370.00	11-MAY-2022
18-FEB-2022	25-MAR-2022	35	1630	OK	1010	247848	605576098630	247850.00	16-APR-2022

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)	605188192307
Bill Date(बिल की तिथि)	27-AUG-2022	Bill Due Date (बिल देय तिथि)	13-SEP-2022	Bill Amount (Rs.) (बिल राशि (₹))	193400
Bill Amount with LPSC (Rs.): 203070 (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 (₹))				



STOP CORONA:

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- 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): SH MANAV SEVARTH TRUST
Address(पता): A-4/FC-34 G, F, PASCHIM VIHAR, Delhi
Mobile No. . (मोबाइल): 9811052607
Zone/Loc (क्षेत्र / स्थान): NW3 / Kanhaiya Nagar
Area Code (एरिया कोड): A-2
MR Code (एमआर कोड): 296/BULK

KNO(केएनओ): 2156471000

Consumer Category(उपभोक्ता श्रेणी): CAT II
Premise Detail (परिसर विवरण): (No of floors-1, No of Borewell-1)
Meter No. (मीटर संख्या): 15017227
Meter Type (मीटर का प्रकार) (DJB/Pvt): PVT
Bill No. (बिल संख्या): 215016621666
Bill Cycle(बिल चक्र): ZALL(B4-2022)
Bill Basis(बिल आधार): REGULAR

Bill Date(बिल की तिथि)

18-JUL-2022

Bill Amount (Rs.) (बिल राशि (₹))

154260

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

154260

Bill Due Date(बिल देय तिथि)

04-AUG-2022

Amount Payable After Due Date(Rs.)

(देय तिथि के बाद देय राशि (₹))

161973

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)
15017227	KL	16-JUL-2022	108236 / OK	16-JUN-2022	107596 / OK	30	640

Bill Details: Current Period Charges (बिल विवरण: वर्तमान अवधि शुल्क) (16-JUN-2022 to 16-JUL-2022)

Applicable Rate Period	Description	Amount(Rs.)
17-JUN-2022 to 16-JUL-2022	Total Consumption Charges	104790.82
17-JUN-2022 to 16-JUL-2022	Sewerage Charge (60 % of Water Consumption Charge)	62874.49
17-JUN-2022 to 16-JUL-2022	Service Charge - Consumption > 100 KL	1317.69
17-JUN-2022 to 16-JUL-2022	Additional Sewerage Maintenance Charge for Hospitals/NH	12500.00
17-JUN-2022 to 16-JUL-2022	Sub Total Bill Amount without Meter Rent	181483.00
17-JUN-2022 to 16-JUL-2022	Discount for WH or WWR(10% of Total Water Bill)	-18148.30
17-JUN-2022 to 16-JUL-2022	Discount for both WH & WWR(5% of Total Water Bill)	-9074.15
17-JUN-2022 to 16-JUL-2022	Subtotal Bill Amount	154260.55
Adjustment Details Are Listed Below		
*****REBATE SCHEME*****		

Arrear, If any (Rs.) (बकाया, यदि कोई (₹)) -0.58

Total Consolidated Bill Amount Payable (Rs.) (कुल समेकित बिल राशि देय (₹)) 154260

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)	7713	Amount with LPSC after due date (Rs.) (देय तिथि के बाद अधिभार के साथ राशि (₹))	161973
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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
17-MAY-2022	16-JUN-2022	30	107596	OK	681	164052	215409702381	164052.00	02-JUL-2022
15-APR-2022	17-MAY-2022	32	106915	OK	791	190425	215353306157	190430.00	26-MAY-2022
24-MAR-2022	15-APR-2022	22	106124	OK	466	112325	215730685706	112330.00	11-MAY-2022
18-FEB-2022	24-MAR-2022	34	105658	OK	695	167577	215732072622	167580.00	13-APR-2022
28-JAN-2022	18-FEB-2022	21	104963	OK	538	129486	215771826240	129490.00	10-MAR-2022

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)	2156471000	Name(नाम)	SH MANAV SEVARTH TRUST	Bill No. (बिल संख्या)	215016621666
Bill Date(बिल की तिथि)	18-JUL-2022	Bill Due Date (बिल देय तिथि)	04-AUG-2022	Bill Amount (Rs.) (बिल राशि (₹।))	154260
Bill Amount with LPSC (Rs.): 161973 (LPSC के साथ बिल राशि (₹।।)):		Payment Date/ (भुगतान की तारीख)		Cash/Cheque No./DD No.: (कैश / चैक नंबर / डीडी नं. :)	
		Amount Paid(Rs.) (राशि का भुगतान (₹।))			
		Name of Bank / Branch (बैंक / शाखा का नाम)			



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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): 605734735551
Bill Cycle(बिल चक्र): ZALL(B4-2022)
Bill Basis(बिल आधार): REGULAR

Bill Date(बिल की तिथि)

18-JUL-2022

Bill Amount (Rs.) (बिल राशि (₹))

116796

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

(Nearest up to Rs. 10) (लगभग 10 ₹ तक)

116800

Bill Due Date(बिल देय तिथि)

04-AUG-2022

Amount Payable After Due Date(Rs.)

(देय तिथि के बाद देय राशि (₹))

122636



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	16-JUL-2022	3781 / OK	16-JUN-2022	3340 / OK	30	441

Bill Details: Current Period Charges (बिल विवरण: वर्तमान अवधि शुल्क) (16-JUN-2022 to 16-JUL-2022)

Applicable Rate Period	Description	Amount(Rs.)
17-JUN-2022 to 16-JUL-2022	Total Consumption Charges	69828.51
17-JUN-2022 to 16-JUL-2022	Sewerage Charge (60 % of Water Consumption Charge)	41897.11
17-JUN-2022 to 16-JUL-2022	Service Charge - Consumption > 100 KL	1317.69
17-JUN-2022 to 16-JUL-2022	Additional Sewerage Maintenance Charge for Hospitals/NH	17500.00
17-JUN-2022 to 16-JUL-2022	Sub Total Bill Amount without Meter Rent	130543.31
17-JUN-2022 to 16-JUL-2022	Discount for WH or WWR(10% of Total Water Bill)	-13054.33
17-JUN-2022 to 16-JUL-2022	Discount for both WH & WWR(5% of Total Water Bill)	-6527.17
17-JUN-2022 to 16-JUL-2022	Subtotal Bill Amount	110961.81
	Adjustment Details Are Listed Below	
	Late payment charge	-20862.87
	Late payment charge	26697.40
	*****REBATE SCHEME*****	

Arrear, If any (Rs.) (बकाया, यदि कोई (₹)) -0.66

Total Consolidated Bill Amount Payable (Rs.) (कुल समेकित बिल राशि देय (₹)) 116796

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)	5839 .78	Amount with LPSC after due date (Rs.) (देय तिथि के बाद अधिभार के साथ राशि (₹))	122636
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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
17-MAY-2022	16-JUN-2022	30	3340	OK	465	116691	605487788048	116691.00	07-JUL-2022
15-APR-2022	17-MAY-2022	32	2875	OK	663	164375	605686586517	164380.00	27-MAY-2022
25-MAR-2022	15-APR-2022	21	2212	OK	582	155366	605454466749	155370.00	11-MAY-2022
18-FEB-2022	25-MAR-2022	35	1630	OK	1010	247848	605576098630	247850.00	16-APR-2022
21-JAN-2022	18-FEB-2022	28	620	OK	620	153359	605158175492	153360.00	15-MAR-2022

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)	605734735551
Bill Date(बिल की तिथि)	18-JUL-2022	Bill Due Date (बिल देय तिथि)	04-AUG-2022	Bill Amount (Rs.) (बिल राशि (₹))	116796



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- III. Maintain Hand Hygiene.

Delhi Jal Board (दिल्ली जल बोर्ड)

(Government of NCT of Delhi)

www.djb.gov.in

Regular Water Bill



Name(नाम): SH MANAV SEVARTH TRUST
Address(पता): A-4/FC-34 G, F, PASCHIM VIHAR, Delhi
Mobile No. . (मोबाइल): 9811052607
Zone/Loc (क्षेत्र / स्थान): NW3 / Kanhaiya Nagar
Area Code (एरिया कोड): A-2
MR Code (एमआर कोड): 296/BULK

KNO(केएनओ): 2156471000

Consumer Category(उपभोक्ता श्रेणी): CAT II
Premise Detail (परिसर विवरण): (No of floors-1, No of Borewell-1)
Meter No. (मीटर संख्या): 15017227
Meter Type (मीटर का प्रकार) (DJB/Pvt): PVT
Bill No. (बिल संख्या): 215686276137
Bill Cycle(बिल चक्र): ZALL(B7-2022)
Bill Basis(बिल आधार): REGULAR

Bill Date(बिल की तिथि)
27-OCT-2022

Bill Amount (Rs.) (बिल राशि (₹))
172751

Bill Amount Payable (Rs.)(देय बिल राशि (₹))
(Nearest up to Rs. 10) (लगभग 10 ₹ तक)
172750

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

Amount Payable After Due Date(Rs.)
(देय तिथि के बाद देय राशि (₹))
181389



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)
15017227	KL	18-OCT-2022	110306 / OK	16-SEP-2022	109589 / OK	32	717

Bill Details: Current Period Charges (बिल विवरण: वर्तमान अवधि शुल्क) (16-SEP-2022 to 18-OCT-2022)

Applicable Rate Period	Description	Amount(Rs.)
17-SEP-2022 to 18-OCT-2022	Total Consumption Charges	117808.78
17-SEP-2022 to 18-OCT-2022	Sewerage Charge (60 % of Water Consumption Charge)	70685.27
17-SEP-2022 to 18-OCT-2022	Service Charge - Consumption > 100 KL	1405.54
17-SEP-2022 to 18-OCT-2022	Additional Sewerage Maintenance Charge for Hospitals/NH	13333.33
17-SEP-2022 to 18-OCT-2022	Sub Total Bill Amount without Meter Rent	203232.92
17-SEP-2022 to 18-OCT-2022	Discount for WH or WWR(10% of Total Water Bill)	-20323.29
17-SEP-2022 to 18-OCT-2022	Discount for both WH & WWR(5% of Total Water Bill)	-10161.65
17-SEP-2022 to 18-OCT-2022	Subtotal Bill Amount	172747.98
Adjustment Details Are Listed Below		
*****REBATE SCHEME*****		
Avail 100% LPSC Rebate till 31-12-2022		0
Payable Amount upto 31-12-2022		172751
After 31-12-2022 LPSC Rebate will be 75%		0
Payable Amount after 31-12-2022		172751

Arrear, If any (Rs.) (बकाया, यदि कोई (₹)) 2.78

Total Consolidated Bill Amount Payable (Rs.) (कुल समेकित बिल राशि देय (₹)) 172751

Late Payment Surcharge (Rs.)(देर से भुगतान पर अधिभार) 8637
 (5% surcharge will be applicable after due date)(देय तिथि के बाद 5% अधिभार लागू होगा) .54
Amount with LPSC after due date (Rs.) 181389
 (देय तिथि के बाद अधिभार के साथ राशि (₹))

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
24-AUG-2022	16-SEP-2022	23	109589	OK	516	124323	215072705548	124320.00	10-OCT-2022
16-JUL-2022	24-AUG-2022	39	109073	OK	837	201734	215568659601	201730.00	08-SEP-2022
16-JUN-2022	16-JUL-2022	30	108236	OK	640	154260	215531214465	154260.00	27-JUL-2022
17-MAY-2022	16-JUN-2022	30	107596	OK	681	164052	215409702381	164052.00	02-JUL-2022
15-APR-2022	17-MAY-2022	32	106915	OK	791	190425	215353306157	190430.00	26-MAY-2022

Important Message

Rebate Scheme will be applicable till 31-Mar-2023

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 फॉर्मेट का उपयोग करें) DJB KNO

KNO(केएनओ)	2156471000	Name(नाम)	SH MANAV SEVARTH TRUST	Bill No. (बिल संख्या)	215686276137
Bill Date(बिल की तिथि)	27-OCT-2022	Bill Due Date (बिल देय तिथि)	14-NOV-2022	Bill Amount (Rs.) (बिल राशि (₹))	172751



STOP CORONA:

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- 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): 605430835890
Bill Cycle(बिल चक्र): ZALL(B3-2022)
Bill Basis(बिल आधार): REGULAR

Bill Date(बिल की तिथि)
17-JUN-2022

Bill Amount (Rs.) (बिल राशि (रु))
116691

Bill Amount Payable (Rs.) (देय बिल राशि (रु))
(Nearest up to Rs. 10) (लगभग 10 रु. तक)
116690

Bill Due Date(बिल देय तिथि)
04-JUL-2022

Amount Payable After Due Date(Rs.)
(देय तिथि के बाद देय राशि (रु))
122525



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	16-JUN-2022	3340 / OK	17-MAY-2022	2875 / OK	30	465

Bill Details: Current Period Charges (बिल विवरण: वर्तमान अवधि शुल्क) (17-MAY-2022 to 16-JUN-2022)

Applicable Rate Period	Description	Amount(Rs.)
18-MAY-2022 to 16-JUN-2022	Total Consumption Charges	74045.07
18-MAY-2022 to 16-JUN-2022	Sewerage Charge (60 % of Water Consumption Charge)	44427.04
18-MAY-2022 to 16-JUN-2022	Service Charge - Consumption > 100 KL	1317.69
18-MAY-2022 to 16-JUN-2022	Additional Sewerage Maintenance Charge for Hospitals/NH	17500.00
18-MAY-2022 to 16-JUN-2022	Sub Total Bill Amount without Meter Rent	137289.80
18-MAY-2022 to 16-JUN-2022	Discount for WH or WWR(10% of Total Water Bill)	-13728.98
18-MAY-2022 to 16-JUN-2022	Discount for both WH & WWR(5% of Total Water Bill)	-6864.49
18-MAY-2022 to 16-JUN-2022	Subtotal Bill Amount	116696.33
Adjustment Details Are Listed Below		

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

Arrear, If any (Rs.) (बकाया, यदि कोई (रु)) -5.99

Total Consolidated Bill Amount Payable (Rs.) (कुल समेकित बिल राशि देय (रु)) 116691

Late Payment Surcharge (Rs.) (देर से भुगतान पर अधिभार) 5834
 (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 (रु)) 122525
 .52

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

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
15-APR-2022	17-MAY-2022	32	2875	OK	663	164375	605686586517	164380.00	27-MAY-2022
25-MAR-2022	15-APR-2022	21	2212	OK	582	155366	605454466749	155370.00	11-MAY-2022
18-FEB-2022	25-MAR-2022	35	1630	OK	1010	247848	605576098630	247850.00	16-APR-2022
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

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

(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)	605430835890
Bill Date(बिल की तिथि)	17-JUN-2022	Bill Due Date (बिल देय तिथि)	04-JUL-2022	Bill Amount (Rs.) (बिल राशि (रु))	116691
Bill Amount with LPSC (Rs.): 122525 (LPSC के साथ बिल राशि (रु)):	Payment Date/ (भुगतान की तारीख)		Cash/Cheque No./DD No.: (कैश / चेक नंबर / डीडी नं. :)		
	Amount Paid(Rs.) (राशि का भुगतान (रु))				



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Delhi Jal Board (दिल्ली जल बोर्ड)

(Government of NCT of Delhi)

www.djb.gov.in

Regular Water Bill



Name(नाम): SH MANAV SEVARTH TRUST
Address(पता): A-4/FC-34 G, F, PASCHIM VIHAR, Delhi
Mobile No. . (मोबाइल): 9811052607
Zone/Loc (क्षेत्र / स्थान): NW3 / Kanhaiya Nagar
Area Code (एरिया कोड): A-2
MR Code (एमआर कोड): 296/BULK

KNO(केएनओ): 2156471000

Consumer Category(उपभोक्ता श्रेणी): CAT II
Premise Detail (परिसर विवरण): (No of floors-1, No of Borewell-1)
Meter No. (मीटर संख्या): 15017227
Meter Type (मीटर का प्रकार) (DJB/Pvt): PVT
Bill No. (बिल संख्या): 215624143600
Bill Cycle(बिल चक्र): ZALL(B3-2022)
Bill Basis(बिल आधार): REGULAR

Bill Date(बिल की तिथि)
17-JUN-2022

Bill Amount (Rs.) (बिल राशि (₹))
164052

Bill Amount Payable (Rs.) (देय बिल राशि (₹))
(Nearest up to Rs. 10) (लगभग 10 ₹ तक)
164050

Bill Due Date(बिल देय तिथि)
04-JUL-2022

Amount Payable After Due Date(Rs.)
(देय तिथि के बाद देय राशि (₹))
172254



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)
15017227	KL	16-JUN-2022	107596 / OK	17-MAY-2022	106915 / OK	30	681

Bill Details: Current Period Charges (बिल विवरण: वर्तमान अवधि शुल्क) (17-MAY-2022 to 16-JUN-2022)

Applicable Rate Period	Description	Amount(Rs.)
18-MAY-2022 to 16-JUN-2022	Total Consumption Charges	111994.11
18-MAY-2022 to 16-JUN-2022	Sewerage Charge (60 % of Water Consumption Charge)	67196.47
18-MAY-2022 to 16-JUN-2022	Service Charge - Consumption > 100 KL	1317.69
18-MAY-2022 to 16-JUN-2022	Additional Sewerage Maintenance Charge for Hospitals/NH	12500.00
18-MAY-2022 to 16-JUN-2022	Sub Total Bill Amount without Meter Rent	193008.27
18-MAY-2022 to 16-JUN-2022	Discount for WH or WWR(10% of Total Water Bill)	-19300.83
18-MAY-2022 to 16-JUN-2022	Discount for both WH & WWR(5% of Total Water Bill)	-9650.41
18-MAY-2022 to 16-JUN-2022	Subtotal Bill Amount	164057.03

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

Arrear, If any (Rs.) (बकाया, यदि कोई (₹)) -5.61

Total Consolidated Bill Amount Payable (Rs.) (कुल समेकित बिल राशि देय (₹)) 164052

Late Payment Surcharge (Rs.) (देर से भुगतान पर अधिभार) 8202
 (5% surcharge will be applicable after due date)(देय तिथि के बाद 5% अधिभार लागू होगा) .57
Amount with LPSC after due date (Rs.) (देय तिथि के बाद अधिभार के साथ राशि (₹)) 172254

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
15-APR-2022	17-MAY-2022	32	106915	OK	791	190425	215353306157	190430.00	26-MAY-2022
24-MAR-2022	15-APR-2022	22	106124	OK	466	112325	215730685706	112330.00	11-MAY-2022
18-FEB-2022	24-MAR-2022	34	105658	OK	695	167577	215732072622	167580.00	13-APR-2022
28-JAN-2022	18-FEB-2022	21	104963	OK	538	129486	215771826240	129490.00	10-MAR-2022
28-DEC-2021	28-JAN-2022	31	104425	OK	548	132326	215536428740	132326.00	14-FEB-2022

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

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

KNO(केएनओ)	2156471000	Name(नाम)	SH MANAV SEVARTH TRUST	Bill No. (बिल संख्या)	215624143600
Bill Date(बिल की तिथि)	17-JUN-2022	Bill Due Date (बिल देय तिथि)	04-JUL-2022	Bill Amount (Rs.) (बिल राशि (₹))	164052
Bill Amount with LPSC (Rs.): 172254 (LPSC के साथ बिल राशि (₹)):		Payment Date/ (भुगतान की तारीख)		Cash/Cheque No./DD No.:	
		Amount Paid(Rs.) (राशि का भुगतान (₹))		(कैश / चैक नंबर / डीडी नं. :)	
		Name of Bank / Branch (बैंक / शाखा का नाम)			



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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): 605454987480
Bill Cycle(बिल चक्र): ZALL(B1-2022)
Bill Basis(बिल आधार): REGULAR

Bill Date(बिल की तिथि)
24-APR-2022

Bill Amount (Rs.) (बिल राशि (₹))
155366

Bill Amount Payable (Rs.)(देय बिल राशि (₹))
(Nearest up to Rs. 10) (लगभग 10 ₹ तक)
155370

Bill Due Date(बिल देय तिथि)
11-MAY-2022

Amount Payable After Due Date(Rs.)
(देय तिथि के बाद देय राशि (₹))
163134



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	15-APR-2022	2212 / OK	25-MAR-2022	1630 / OK	21	582

Bill Details: Current Period Charges (बिल विवरण: वर्तमान अवधि शुल्क) (25-MAR-2022 to 15-APR-2022)

Applicable Rate Period	Description	Amount(Rs.)
26-MAR-2022 to 15-APR-2022	Total Consumption Charges	96896.04
26-MAR-2022 to 15-APR-2022	Sewerage Charge (60 % of Water Consumption Charge)	58137.62
26-MAR-2022 to 15-APR-2022	Service Charge - Consumption > 100 KL	922.38
26-MAR-2022 to 15-APR-2022	Additional Sewerage Maintenance Charge for Hospitals/NH	12250.00
26-MAR-2022 to 15-APR-2022	Sub Total Bill Amount without Meter Rent	168206.04
26-MAR-2022 to 15-APR-2022	Discount for WH or WWR(10% of Total Water Bill)	-16820.60
26-MAR-2022 to 15-APR-2022	Discount for both WH & WWR(5% of Total Water Bill)	-8410.30
26-MAR-2022 to 15-APR-2022	Subtotal Bill Amount	142975.14
	Adjustment Details Are Listed Below	
	Late payment charge	-19869.40
	Late payment charge	32261.80
*****REBATE SCHEME*****		

Arrear, If any (Rs.) (बकाया, यदि कोई (₹)) -2.18

Total Consolidated Bill Amount Payable (Rs.) (कुल समेकित बिल राशि देय (₹)) 155366

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)	7768.27	Amount with LPSC after due date (Rs.) (देय तिथि के बाद अधिभार के साथ राशि (₹))	163134
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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
18-FEB-2022	25-MAR-2022	35	1630	OK	1010	247848	605576098630	247850.00	16-APR-2022
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

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

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(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)	605454987480
Bill Date(बिल की तिथि)	24-APR-2022	Bill Due Date (बिल देय तिथि)	11-MAY-2022	Bill Amount (Rs.) (बिल राशि (₹))	155366



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): 605500317205
Bill Cycle(बिल चक्र): ZALL(B2-2022)
Bill Basis(बिल आधार): REGULAR

Bill Date(बिल की तिथि)
17-MAY-2022

Bill Amount (Rs.) (बिल राशि (₹))
164375

Bill Amount Payable (Rs.) (देय बिल राशि (₹))
(Nearest up to Rs. 10) (लगभग 10 ₹ तक)
164380

Bill Due Date(बिल देय तिथि)
03-JUN-2022

Amount Payable After Due Date(Rs.)
(देय तिथि के बाद देय राशि (₹))
172593



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	17-MAY-2022	2875 / OK	15-APR-2022	2212 / OK	32	663

Bill Details: Current Period Charges (बिल विवरण: वर्तमान अवधि शुल्क) (15-APR-2022 to 17-MAY-2022)

Applicable Rate Period	Description	Amount(Rs.)
16-APR-2022 to 17-MAY-2022	Total Consumption Charges	108321.52
16-APR-2022 to 17-MAY-2022	Sewerage Charge (60 % of Water Consumption Charge)	64992.91
16-APR-2022 to 17-MAY-2022	Service Charge - Consumption > 100 KL	1405.54
16-APR-2022 to 17-MAY-2022	Additional Sewerage Maintenance Charge for Hospitals/NH	18666.67
16-APR-2022 to 17-MAY-2022	Sub Total Bill Amount without Meter Rent	193386.64
16-APR-2022 to 17-MAY-2022	Discount for WH or WWR(10% of Total Water Bill)	-19338.66
16-APR-2022 to 17-MAY-2022	Discount for both WH & WWR(5% of Total Water Bill)	-9669.33
16-APR-2022 to 17-MAY-2022	Subtotal Bill Amount	164378.65
Adjustment Details Are Listed Below		
*****REBATE SCHEME*****		

Arrear, If any (Rs.) (बकाया, यदि कोई (₹)) -4.64

Total Consolidated Bill Amount Payable (Rs.) (कुल समेकित बिल राशि देय (₹)) 164375

Late Payment Surcharge (Rs.) (देर से भुगतान पर अधिभार) 8218
 (5% surcharge will be applicable after due date)(देय तिथि के बाद 5% अधिभार लागू होगा)
Amount with LPSC after due date (Rs.) 172593
 (देय तिथि के बाद अधिभार के साथ राशि (₹))

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
25-MAR-2022	15-APR-2022	21	2212	OK	582	155366	605454466749	155370.00	11-MAY-2022
18-FEB-2022	25-MAR-2022	35	1630	OK	1010	247848	605576098630	247850.00	16-APR-2022
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

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)	605500317205
Bill Date(बिल की तिथि)	17-MAY-2022	Bill Due Date (बिल देय तिथि)	03-JUN-2022	Bill Amount (Rs.) (बिल राशि (₹))	164375
Bill Amount with LPSC (Rs.): 172593 (LPSC के साथ बिल राशि (₹)):	Payment Date/ (भुगतान की तारीख)		Cash/Cheque No./DD No.:		
Amount Paid(Rs.) (राशि का भुगतान (₹))		(कैश / चेक नंबर / डीडी नं. :)			

**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): 605814322377
Bill Cycle(बिल चक्र): ZALL(B6-2022)
Bill Basis(बिल आधार): REGULAR

Bill Date(बिल की तिथि)

18-SEP-2022

Bill Amount (Rs.) (बिल राशि (₹))

125719

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

(Nearest up to Rs. 10) (लगभग 10 ₹ तक)

125720

Bill Due Date(बिल देय तिथि)

06-OCT-2022

Amount Payable After Due Date(Rs.)

(देय तिथि के बाद देय राशि (₹))

132005

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	15-SEP-2022	5069 / OK	24-AUG-2022	4560 / OK	22	509

Bill Details: Current Period Charges (बिल विवरण: वर्तमान अवधि शुल्क) (24-AUG-2022 to 15-SEP-2022)

Applicable Rate Period	Description	Amount(Rs.)
25-AUG-2022 to 15-SEP-2022	Total Consumption Charges	83815.76
25-AUG-2022 to 15-SEP-2022	Sewerage Charge (60 % of Water Consumption Charge)	50289.46
25-AUG-2022 to 15-SEP-2022	Service Charge - Consumption > 100 KL	966.31
25-AUG-2022 to 15-SEP-2022	Additional Sewerage Maintenance Charge for Hospitals/NH	12833.33
25-AUG-2022 to 15-SEP-2022	Sub Total Bill Amount without Meter Rent	147904.86
25-AUG-2022 to 15-SEP-2022	Discount for WH or WWR(10% of Total Water Bill)	-14790.49
25-AUG-2022 to 15-SEP-2022	Discount for both WH & WWR(5% of Total Water Bill)	-7395.24
25-AUG-2022 to 15-SEP-2022	Subtotal Bill Amount	125719.13
25-AUG-2022 to 15-SEP-2022	Adjustment Details Are Listed Below	

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

Arrear, If any (Rs.) (बकाया, यदि कोई (₹)) -0.31**Total Consolidated Bill Amount Payable (Rs.) (कुल समेकित बिल राशि देय (₹))** 125719

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)	6285 .94	Amount with LPSC after due date (Rs.) (देय तिथि के बाद अधिभार के साथ राशि (₹))	132005
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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
16-JUL-2022	24-AUG-2022	39	4560	OK	779	193400	605838460144	193400.00	08-SEP-2022
16-JUN-2022	16-JUL-2022	30	3781	OK	441	116796	605584395838	116796.00	03-AUG-2022
17-MAY-2022	16-JUN-2022	30	3340	OK	465	116691	605487788048	116691.00	07-JUL-2022
15-APR-2022	17-MAY-2022	32	2875	OK	663	164375	605686586517	164380.00	27-MAY-2022
25-MAR-2022	15-APR-2022	21	2212	OK	582	155366	605454466749	155370.00	11-MAY-2022

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**

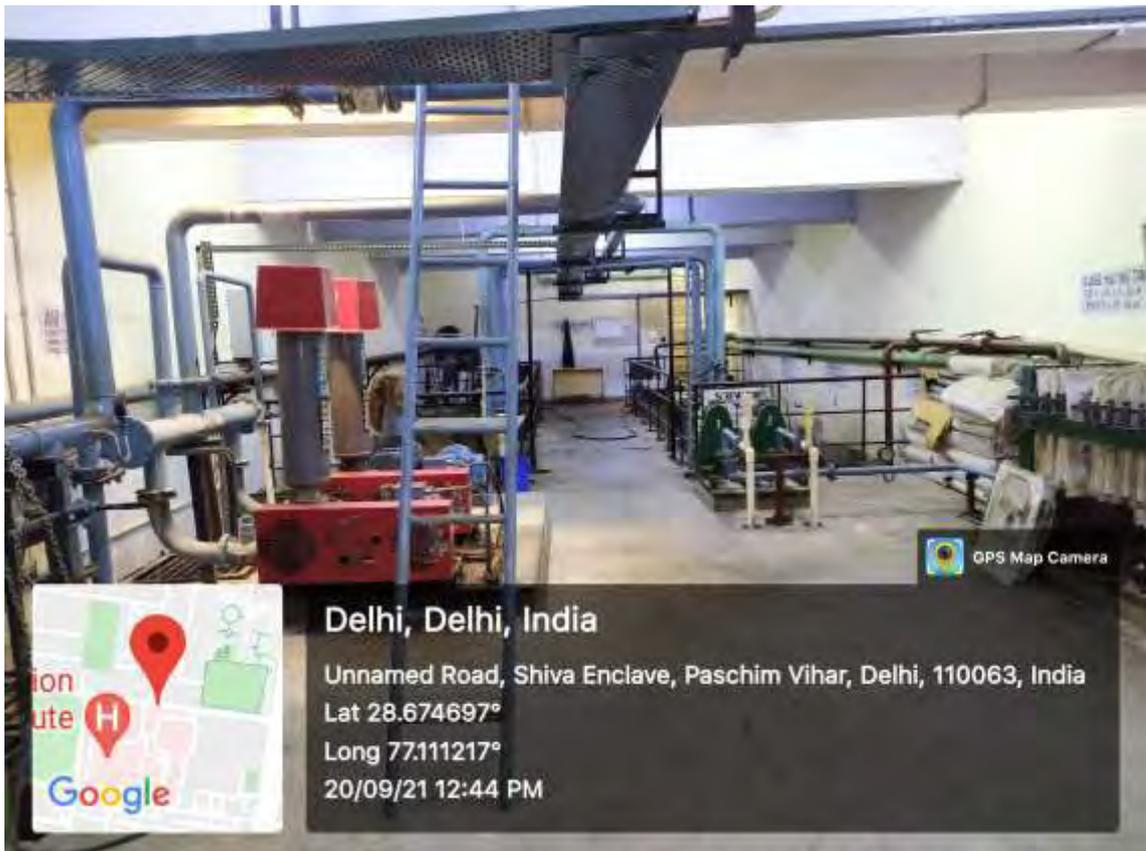
Cheque / DD should be drawn in favour of DJB in the following format

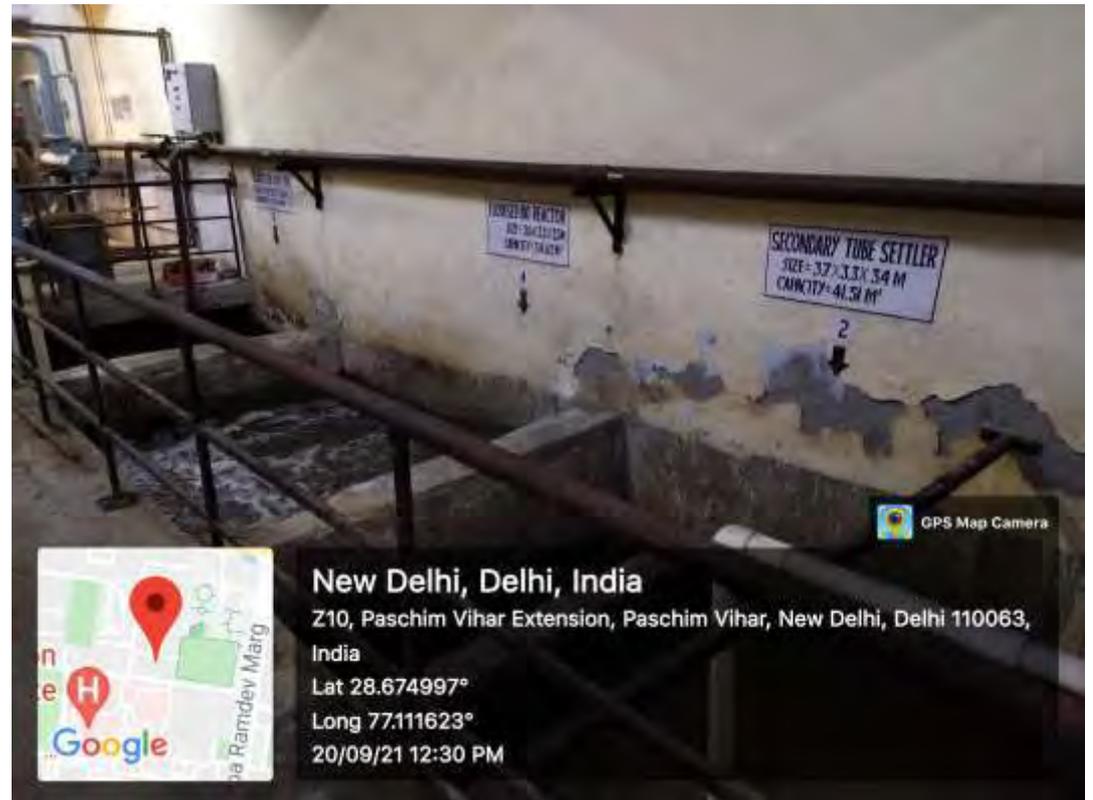
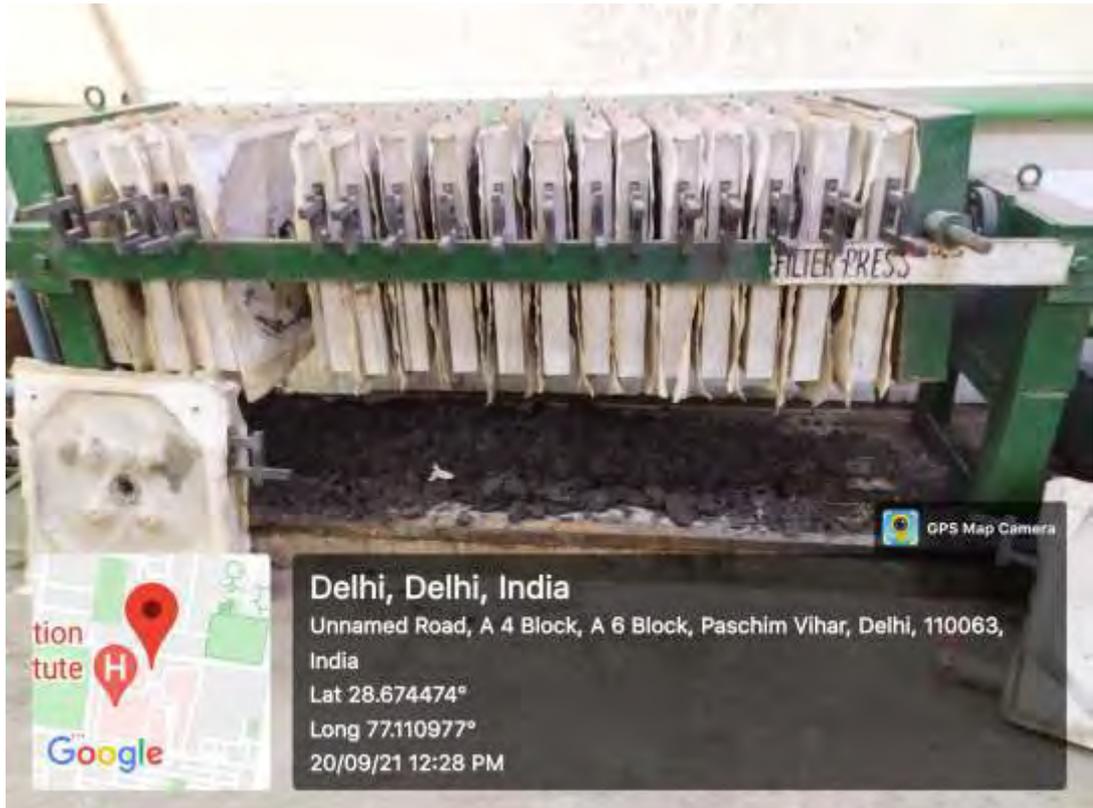
(चैक / डिमांड ड्राफ्ट द्वारा भुगतान करने के लिए निम्न फॉर्मेट का उपयोग करें) DJB KNO

KNO(केएनओ)	6056471000	Name(नाम)	M/S.BALAJI HOSPITAL (CHARITABLE TRUST)	Bill No. (बिल संख्या)	605814322377
Bill Date(बिल की तिथि)	18-SEP-2022	Bill Due Date (बिल देय तिथि)	06-OCT-2022	Bill Amount (Rs.) (बिल राशि (₹))	125719
Bill Amount with LPSC (Rs.): 132005 (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 (₹))			

Annexure-IV
Photographs of STP

Photographs of STP



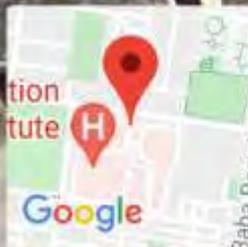
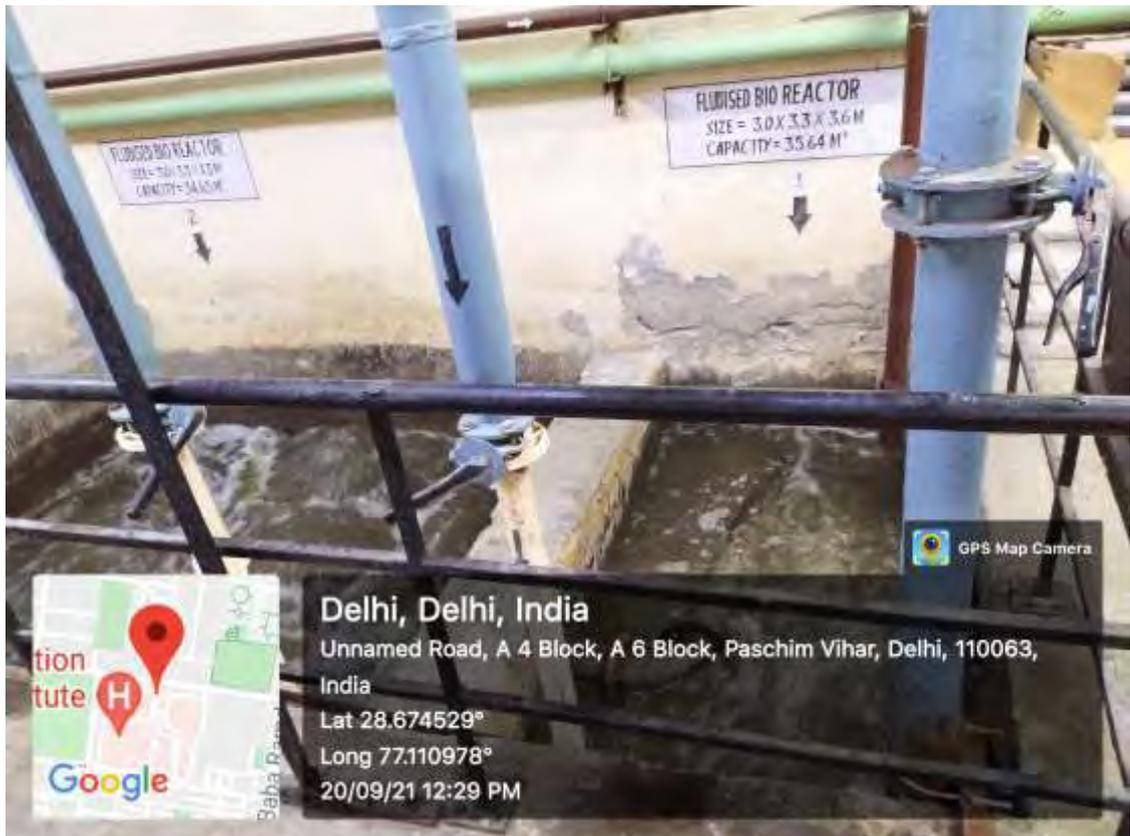




Delhi, Delhi, India
Block-17, Cottage Enclave, Paschim Vihar, Delhi,
110063, India
Lat 28.676043°
Long 77.110942°
20/09/21 12:32 PM



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. : 220426010 W
Issue Date : 02/05/2022
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 25/04/2022.

Type of sample : R O Water	Sample Registration Date : 26/04/2022
Sampling Date : 25/04/2022	Analysis Starting Date : 26/04/2022
Sampling Done by : Lab representative	Analysis Completion Date : 02/05/2022
Quantity received : 2 Ltr approx.	Tests Required : Mentioned below
Sample's Location : Basement Near By Common Room	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	-	7.83	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	99	500	2000	IS 3025 (Pt-16)
7	Ammonia (as total ammonia-N)	mg/l	BDL (DL0.5)	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	16	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	12.4	250	1000	IS 3025 (Pt-32)
12	Fluoride as F	mg/l	0.14	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	14.8	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	25	200	600	IS 3025 (Pt-23)
19	Total Hardness as CaCO ₃	mg/l	70	200	600	IS 3025 (Pt-21)
20	Cyanide (as CN)	mg/l	BDL(DL 0.02)	0.05	No relaxation	IS 3025 (Pt-27)

Sneha Mittal
Checked By

Sneha Mittal
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. : 220426010 W
Issue Date : 02/05/2022
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 25/04/2022.

Type of sample	: R O Water	Sample Registration Date	: 26/04/2022
Sampling Date	: 25/04/2022	Analysis Starting Date	: 26/04/2022
Sampling Done by	: Lab representative	Analysis Completion Date	: 02/05/2022
Quantity received	: 2 Ltr approx.	Tests Required	: Mentioned below
Sample's Location	: Basement Near By Common Room	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	BDL (DL 0.01)	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	2.4	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	7.2	30	100	APHA 23 rd Ed.3120B
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	BDL (DL 0.05)	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 0.01)	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*****

Checked By
Arach Bhatia

Authorized Signatory
[Signature]
Authorized Signatory
ECOSTEPS LABORATORY PRIVATE LIMITED

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. : 220426012 W
 Issue Date : 02/05/2022
 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 Inlet at Sri Balaji Action Medical Institute Facility Centre No. 34, Paschim Puri, New Delhi 110063 on 25/04/2022.

Type of sample	: STP Inlet	Sample Registration Date	: 26/04/2022
Sampling Date	: 25/04/2022	Analysis Starting Date	: 26/04/2022
Sampling Done by	: Lab representative	Analysis Completion Date	: 02/05/2022
Quantity received	: 2 Ltr approx.	Tests Required	: Mentioned below
Sample's Location	: STP Plant Room	Sampling Method	: ELPL/III/SOP/20

Page 1 of 1

S.No.	Test Parameters	Units	Results	Test Method
1	pH	-	6.99	IS 3025 (P-11)
2	Oil and grease	mg/l	16	IS 3025 (P-39)
3	Biochemical oxygen demand as BOD at 27°C for 3 days	mg/l	320	IS 3025 (P-44)
4	Chemical oxygen demand as COD	mg/l	760	IS 3025 (P-58)
5	Total suspended solids as TSS	mg/l	112	IS 3025 (P-17)

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

 Sneh Smita
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 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. : 220426013 W
Issue Date : 02/05/2022
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 25/04/2022.

Type of sample	: STP Outlet	Sample Registration Date	: 26/04/2022
Sampling Date	: 25/04/2022	Analysis Starting Date	: 26/04/2022
Sampling Done by	: Lab representative	Analysis Completion Date	: 02/05/2022
Quantity received	: 2 Ltr approx.	Tests Required	: Mentioned below
Sample's Location	: STP Plant Room	Sampling Method	: ELPL/III/SOP/20

Page 1 of 1

S.No.	Test Parameters	Units	Results	As Per CPCB Norm	Test Method
1	pH	-	7.46	5.0-9.0	IS 3025 (P-11)
2	Oil and grease	mg/l	2.5	10	IS 3025 (P-39)
3	Biochemical oxygen demand as BOD at 27°C for 3 days	mg/l	9	30	IS 3025 (P-44)
4	Chemical oxygen demand as COD	mg/l	36	250	IS 3025 (P-58)
5	Total suspended solids as TSS	mg/l	22	100	IS 3025 (P-17)

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


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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. : 220426014 S
Issue Date : 02/05/2022
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: Soil sample was collected from ground at Sri Balaji Action Medical Institute Facility Centre No. 34, Paschim Puri, New Delhi 110063 on 25/04/2022

Type of sample : Soil	Sample Registration Date : 26/04/2022
Sampling Date : 25/04/2022	Analysis Starting Date : 26/04/2022
Sampling Done by : Lab representative	Analysis Completion Date : 02/05/2022
Quantity received : 1 Kg approx.	Tests Required : Mentioned below
Sample's Location : Project Site Area	Sampling Method : Grab Method

S.No.	Test Parameters	Unit	Result	Test Method
1	pH (1:5)	-	8.71	IS 2720(P-26):1987
2	Conductivity (1:5)	µmhos/cm	296	IS 14767:2000
3	Bulk Density	gm/cc	1.28	ELPL/III/SOP/40
4	Chloride as Cl	mg/kg	148	ELPL/III/SOP/46
5	Calcium as Ca	mg/kg	7917	ELPL/III/SOP/42
6	Magnesium as Mg	mg/kg	269	ELPL/III/SOP/43
7	Organic matter	%	0.54	IS 2720(P-22):1972
8	Phosphorous	mg/kg	88.3	ELPL/III/SOP/47
9	Moisture	%	19.5	ELPL/III/SOP/53
10	Bicarbonate *	mg/kg	255	IS:3025 (P-23)
11	Sulphate	mg/kg	147	IS:3025 (P-24)
12	Iron	mg/kg	18.9	USEPA 6010C:2000
13	Lead	mg/kg	BDL (DL-0.1)	USEPA 6010C:2000

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

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

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 Doc No. : ELPL/IV/QF/20
 Amend. No. & Amend. Date : 02 & 17.02.2018
 Lab Reference No. : 220426015 E
 Issue Date : 02/05/2022
 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: DG Stack monitoring was done at Sri Balaji Action Medical Institute Facility
 Centre No. 34, Paschim Puri, New Delhi 110063 on 25/04/2022.

Type of sample	: DG Stack	Sample Registration Date	: 26/04/2022
Sampling Date	: 25/04/2022	Analysis Starting Date	: 26/04/2022
Sampling Done by	: Lab representative	Analysis Completion Date	: 02/05/2022
Quantity received	: 01 Sample	Tests Required	: Mentioned below
Sample's Location	: DG Room	Sampling Method	: ELPL/III/SOP/32

 DG Capacity : 600 KW (750 KVA)
 Source of Emission : Stack attached to DG Set
 DG Engine No : 25291912
 Make & Model : Cummins & KTA-2300-G
 Type of fuel used : HSD
 Type of Stack : Circular
 Operating Schedule : As per requirement
 Diameter of Stack (m) : 0.15
 Height of Stack from Ground level (m) : 18
 Height of Stack from roof level (m) : --
 Time of sampling (minutes) : 41
 Ambient Temperature (k) : 307
 Stack Temperature (k) : 510
 Average velocity of flue emission (m/s) : 9.99
 Isokinetic flow rate (l/m) : 23.95
 Flue gas flow rate (m³/hr.) : 629.3
 Control Measures (if any) : Nil
 Remark (If any) : Nil

S.no.	Test Parameters	Results	Units	Test Method	Emission Limits as per EP Rules
1.	Particulate Matter(PM)	0.16	g/kw-hr	IS 11255(P-1)	≤ 0.2
2.	Sulphur Dioxide(SO ₂)	0.69	g/kw-hr	IS 11255(P-2)	Not specified
3.	Oxides of Nitrogen(NOx)	1.75	g/kw-hr	IS 11255(P-7)	≤ 4.0
4.	Hydrocarbon(HC) as CH ₄	0.26	g/kw-hr	IS 5182(P-17)	
5.	Carbon monoxide(CO)	0.69	g/kw-hr	IS 13270:1992	≤ 3.5

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


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C/o M/s Lala Munni Lal Mange Ram Charitable
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Doc No. : ELPL/IV/QF/20
Amend. No. & Amend. Date : 02 & 17.02.2018
Lab Reference No. : 220426016 DN
Issue Date : 02/05/2022
Your Reference : Email

Project Name: Expansion of 'Sri Balaji Action Medical Institute' Facility Centre No. 34, Paschim Puri, New Delhi 110063 (Page1of 1)

Sample Particulars: DG Noise Level testing was done at Sri Balaji Action Medical Institute Facility Centre No. 34, Paschim Puri, New Delhi 110063 on 25/04/2022.

Type of sample	: DG Noise	Sample Registration Date	: 26/04/2022
Sampling Date	: 25/04/2022	Testing Starting Date	: 26/04/2022
Sampling Done by	: Lab representative	Testing Completion Date	: 29/04/2022
Quantity received	: 01 Sample	Tests Required	: Mentioned below
Sample's Location	: DG Room	Sampling Method	: ELPL/III/SOP/37
Details of DG Set	: Capacity- 750 KVA DG Engine No - 25291912 Model- KTA-2300-G		

Test Results

S.no.	Description	Unit	Result	Specification	Test Method
1.	D.G. Room (Inside the room) sound level pressure	dB(A)	96.8	-	ELPL/III/SOP/37
2	D.G. Room (Closed door outside the room) Sound level Pressure	dB(A)	71.4	75	ELPL/III/SOP/37
3	Insertion Loss	dB(A)	25.4	25	ELPL/III/SOP/37

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

 Note – Noise Limit for DG Sets (up to 1000 KVA) manufactured on or after 1st January 2005 shall be 75 dB (A) at 1 meter from the enclosure surface, and having insertion loss minimum 25 dB(A).


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 Doc No. : ELPL/IV/QF/20
 Amend. No. & Amend. Date : 02 & 17.02.2018
 Lab Reference No. : 220426017 E
 Issue Date : 02/05/2022
 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: DG Stack monitoring was done at Sri Balaji Action Medical Institute Facility
 Centre No. 34, Paschim Puri, New Delhi 110063 on 25/04/2022.

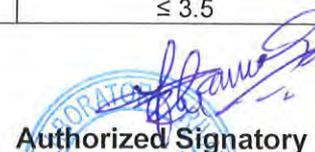
Type of sample	: DG Stack	Sample Registration Date	: 26/04/2022
Sampling Date	: 25/04/2022	Analysis Starting Date	: 26/04/2022
Sampling Done by	: Lab representative	Analysis Completion Date	: 02/05/2022
Quantity received	: 01 Sample	Tests Required	: Mentioned below
Sample's Location	: DG Room	Sampling Method	: ELPL/III/SOP/32

DG Capacity : 600 KW (750 KVA)
 Source of Emission : Stack attached to DG Set
 DG Engine No : 25289398
 Make & Model : Cummins & KTA-2300-G
 Type of fuel used : HSD
 Type of Stack : Circular
 Operating Schedule : As per requirement
 Diameter of Stack (m) : 0.15
 Height of Stack from Ground level (m) : 18
 Height of Stack from roof level (m) : --
 Time of sampling (minutes) : 45
 Ambient Temperature (k) : 307
 Stack Temperature (k) : 595
 Average velocity of flue emission (m/s) : 10.77
 Isokinetic flow rate (l/m) : 22.13
 Flue gas flow rate (m³/hr.) : 678.5
 Control Measures (if any) : Nil
 Remark (If any) : Nil

S.no.	Test Parameters	Results	Units	Test Method	Emission Limits as per EP Rules
1.	Particulate Matter(PM)	0.18	g/kw-hr	IS 11255(P-1)	≤ 0.2
2.	Sulphur Dioxide(SO ₂)	0.57	g/kw-hr	IS 11255(P-2)	Not specified
3.	Oxides of Nitrogen(NO _x)	1.59	g/kw-hr	IS 11255(P-7)	≤ 4.0
4.	Hydrocarbon(HC) as CH ₄	0.30	g/kw-hr	IS 5182(P-17)	
5.	Carbon monoxide(CO)	0.68	g/kw-hr	IS 13270:1992	≤ 3.5

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


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 Doc No. : ELPL/IV/QF/20
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 Lab Reference No. : 220426018 DN
 Issue Date : 02/05/2022
 Your Reference : Email

Project Name: Expansion of 'Sri Balaji Action Medical Institute' Facility Centre No. 34, Paschim Puri, New Delhi 110063. (Page1of 1)

Sample Particulars: DG Noise Level testing was done at Sri Balaji Action Medical Institute Facility Centre No. 34, Paschim Puri, New Delhi 110063 on 25/04/2022.

Type of sample	: DG Noise	Sample Registration Date	: 26/04/2022
Sampling Date	: 25/04/2022	Testing Starting Date	: 26/04/2022
Sampling Done by	: Lab representative	Testing Completion Date	: 29/04/2022
Quantity received	: 01 Sample	Tests Required	: Mentioned below
Sample's Location	: DG Room	Sampling Method	: ELPL/III/SOP/37
Details of DG Set	: Capacity- 750 KVA DG Engine No – 25289398 Model- KTA-2300-G		

Test Results

S.no.	Description	Unit	Result	Specification	Test Method
1.	D.G. Room (Inside the room) sound level pressure	dB(A)	101.4	-	ELPL/III/SOP/37
2.	D.G. Room (Closed door outside the room) Sound level Pressure	dB(A)	74.2	75	ELPL/III/SOP/37
3.	Insertion Loss	dB(A)	27.2	25	ELPL/III/SOP/37

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

 Note – Noise Limit for DG Sets (up to 1000 KVA) manufactured on or after 1st January 2005 shall be 75 dB (A) at 1 meter from the enclosure surface, and having insertion loss minimum 25 dB(A).


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TEST REPORT

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 Doc No. : ELPL/IV/QF/20
 Amend. No. & Amend. Date : 02 & 17.02.2018
 Lab Reference No. : 220426019 E
 Issue Date : 02/05/2022
 Your Reference : Email

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

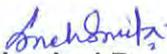
Sample Particulars: DG Stack monitoring was done at Sri Balaji Action Medical Institute Facility Centre No. 34, Paschim Puri, New Delhi 110063 on 25/04/2022.

Type of sample	: DG Stack	Sample Registration Date	: 26/04/2022
Sampling Date	: 25/04/2022	Analysis Starting Date	: 26/04/2022
Sampling Done by	: Lab representative	Analysis Completion Date	: 02/05/2022
Quantity received	: 01 Sample	Tests Required	: Mentioned below
Sample's Location	: DG Room	Sampling Method	: ELPL/III/SOP/32

 DG Capacity : 600 KW (750 KVA)
 Source of Emission : Stack attached to DG Set
 DG Engine No : 25313579
 Make & Model : Cummins & KTA-38-G2-1
 Type of fuel used : HSD
 Type of Stack : Circular
 Operating Schedule : As per requirement
 Diameter of Stack (m) : 0.15
 Height of Stack from Ground level (m) : 18
 Height of Stack from roof level (m) : --
 Time of sampling (minutes) : 41
 Ambient Temperature (k) : 307
 Stack Temperature (k) : 486
 Average velocity of flue emission (m/s) : 9.55
 Isokinetic flow rate (l/m) : 23.98
 Flue gas flow rate (m³/hr.) : 601.6
 Control Measures (if any) : Nil
 Remark (If any) : Nil

S.no.	Test Parameters	Results	Units	Test Method	Emission Limits as per EP Rules
1.	Particulate Matter(PM)	0.17	g/kw-hr	IS 11255(P-1)	≤ 0.2
2.	Sulphur Dioxide(SO ₂)	0.62	g/kw-hr	IS 11255(P-2)	Not specified
3.	Oxides of Nitrogen(NO _x)	1.56	g/kw-hr	IS 11255(P-7)	≤ 4.0
4.	Hydrocarbon(HC) as CH ₄	0.28	g/kw-hr	IS 5182(P-17)	
5.	Carbon monoxide(CO)	0.70	g/kw-hr	IS 13270:1992	≤ 3.5

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Doc No. : ELPL/IV/QF/20
Amend. No. & Amend. Date : 02 & 17.02.2018
Lab Reference No. : 220426020 DN
Issue Date : 02/05/2022
Your Reference : Email

Project Name: Expansion of 'Sri Balaji Action Medical Institute' Facility Centre No. 34, Paschim Puri, New Delhi 110063. (Page1of 1)

Sample Particulars: DG Noise Level testing was done at Sri Balaji Action Medical Institute Facility Centre No. 34, Paschim Puri, New Delhi 110063 on 25/04/2022.

Type of sample	: DG Noise	Sample Registration Date	: 26/04/2022
Sampling Date	: 25/04/2022	Testing Starting Date	: 26/04/2022
Sampling Done by	: Lab representative	Testing Completion Date	: 29/04/2022
Quantity received	: 01 Sample	Tests Required	: Mentioned below
Sample's Location	: DG Room	Sampling Method	: ELPL/III/SOP/37
Details of DG Set	: Capacity- 750 KVA DG Engine No - 25313579 Model- KTA-38-G2-1		

Test Results

S.no.	Description	Unit	Result	Specification	Test Method
1.	D.G. Room (Inside the room) sound level pressure	dB(A)	102.4	-	ELPL/III/SOP/37
2	D.G. Room (Closed door outside the room) Sound level Pressure	dB(A)	74.2	75	ELPL/III/SOP/37
3	Insertion Loss	dB(A)	28.2	25	ELPL/III/SOP/37

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

Note – Noise Limit for DG Sets (up to 1000 KVA) manufactured on or after 1st January 2005 shall be 75 dB (A) at 1 meter from the enclosure surface, and having insertion loss minimum 25 dB(A).

Sneha Mittal
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ECOSTEPS LABORATORY PRIVATE LIMITED
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Doc No. : ELPL/IV/QF/20
Amend. No. & Amend. Date : 02 & 17.02.2018
Lab Reference No. : 220426021 A
Issue Date : 02/05/2022
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 25/04/2022 to 26/04/2022.

Type of sample	: Ambient Air	Sample Registration Date	: 26/04/2022
Sampling Date	: 25/04/2022 to 26/04/2022	Analysis Starting Date	: 26/04/2022
Sampling Done by	: Lab representative	Analysis Completion Date	: 02/05/2022
Quantity received	: 24 Hourly Sample	Tests Required	: Mentioned below
Sample's Location	: Phase - 3 Above UG Tank	Sampling Method	: ELPL/III/SOP/21

S.No.	Test Parameters	Units	Results	NAAQS	Test Method
1	Particulate Matter as PM ₁₀	µg/m ³	213	100 (24 Hourly)	IS 5182 (Pt-23)
2	Particulate Matter as PM _{2.5}	µg/m ³	128.3	060 (24 Hourly)	ELPL/III/SOP/23
3	Sulphur Dioxide as SO ₂	µg/m ³	16.4	080 (24 Hourly)	IS 5182 (Pt-02)
4	Oxides of Nitrogen as NO _x	µg/m ³	42.6	080 (24 Hourly)	IS 5182 (Pt-06)
5	Carbon Monoxide as CO	mg/m ³	0.61	002 (08 Hourly)	IS 5182 (Pt-10)

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

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 Doc No. : ELPL/IV/QF/20
 Amend. No. & Amend. Date : 02 & 17.02.2018
 Lab Reference No. : 220426022 N
 Issue Date : 02/05/2022
 Your Reference : Email

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

(Page1of 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 25/04/2022 to 26/04/2022.

Type of sample	: Ambient Noise	Sample Registration Date	: 26/04/2022
Sampling Date	: 25/04/2022 to 26/04/2022	Testing Starting Date	: 26/04/2022
Sampling Done by	: Lab representative	Testing Completion Date	: 28/04/2022
Quantity received	: 24 Hourly Sample	Tests Required	: Mentioned below
Sample's Location	: Phase – 3 Above UG Tank	Sampling Method	: ELPL/III/SOP/37

Time	Unit	Leq	Method
Day Time(06:00 am to 10:00 pm)	dB(A)	60.3	ELPL/III/SOP/37
Night Time(10:00 pm to 06:00 am)	dB(A)	51.2	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.

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Doc No. : ELPL/IV/QF/20
Amend. No. & Amend. Date : 02 & 17.02.2018
Lab Reference No. : 220716032 A
Issue Date : 23/07/2022
Your Reference : Email

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

(Page1of 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 15/07/2022 to 16/07/2022.

Type of sample	: Ambient Air	Sample Registration Date	: 16/07/2022
Sampling Date	: 15/07/2022 to 16/07/2022	Analysis Starting Date	: 16/07/2022
Sampling Done by	: Lab representative	Analysis Completion Date	: 22/07/2022
Quantity received	: 24 Hourly Sample	Tests Required	: Mentioned below
Sample's Location	: Zone-3 Ground Floor 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	206	100 (24 Hourly)	IS 5182 (Pt-23)
2	Particulate Matter as PM _{2.5}	µg/m ³	121.2	060 (24 Hourly)	ELPL/III/SOP/23
3	Sulphur Dioxide as SO ₂	µg/m ³	15.3	080 (24 Hourly)	IS 5182 (Pt-02)
4	Oxides of Nitrogen as NO _x	µg/m ³	39.5	080 (24 Hourly)	IS 5182 (Pt-06)
5	Carbon Monoxide as CO	mg/m ³	0.52	002 (08 Hourly)	IS 5182 (Pt-10)

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

Soneh Sonita
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Doc No. : ELPL/IV/QF/20
Amend. No. & Amend. Date : 02 & 17.02.2018
Lab Reference No. : 220716033 N
Issue Date : 23/07/2022
Your Reference : Email

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

(Page1of 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 15/07/2022 to 16/07/2022.

Type of sample	: Ambient Noise	Sample Registration Date	: 16/07/2022
Sampling Date	: 15/07/2022 to 16/07/2022	Testing Starting Date	: 16/07/2022
Sampling Done by	: Lab representative	Testing Completion Date	: 18/07/2022
Quantity received	: 24 Hourly Sample	Tests Required	: Mentioned below
Sample's Location	: Zone-3 Ground Floor Area	Sampling Method	: ELPL/III/SOP/37

Time	Unit	Leq	Method
Day Time(06:00 am to 10:00 pm)	dB(A)	58.2	ELPL/III/SOP/37
Night Time(10:00 pm to 06:00 am)	dB(A)	49.3	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.

Snehmita
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Doc No. : ELPL/IV/QF/20
Amend. No. & Amend. Date : 02 & 17.02.2018
Lab Reference No. : 220716022 W
Issue Date : 23/07/2022
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 25/04/2022.

Type of sample : Drinking Water	Sample Registration Date : 16/07/2022
Sampling Date : 16/07/2022	Analysis Starting Date : 16/07/2022
Sampling Done by : Lab representative	Analysis Completion Date : 23/07/2022
Quantity received : 2 Ltr approx.	Tests Required : Mentioned below
Sample's Location : Reception Area	Sampling Method : ELPL/III/SOP/20

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	-	7.91	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	164	500	2000	IS 3025 (Pt-16)
7	Ammonia (as total ammonia-N)	mg/l	BDL (DL0.5)	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	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	19.8	250	1000	IS 3025 (Pt-32)
12	Fluoride as F	mg/l	0.33	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	1.3	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	43.2	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	90	200	600	IS 3025 (Pt-23)
19	Total Hardness as CaCO ₃	mg/l	100	200	600	IS 3025 (Pt-21)
20	Cyanide (as CN)	mg/l	BDL(DL 0.02)	0.05	No relaxation	IS 3025 (Pt-27)

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Doc No. : ELPL/IV/QF/20
Amend. No. & Amend. Date : 02 & 17.02.2018
Lab Reference No. : 220716022 W
Issue Date : 23/07/2022
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 25/04/2022.

Type of sample : Drinking Water	Sample Registration Date : 16/07/2022
Sampling Date : 16/07/2022	Analysis Starting Date : 16/07/2022
Sampling Done by : Lab representative	Analysis Completion Date : 23/07/2022
Quantity received : 2 Ltr approx.	Tests Required : Mentioned below
Sample's Location : Reception 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	BDL (DL 0.01)	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	2.4	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	7.3	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	BDL (DL 0.05)	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 0.01)	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

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Doc No. : ELPL/IV/QF/20
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 Lab Reference No. : 220716026 E
 Issue Date : 23/07/2022
 Your Reference : Email

Project Name: Expansion of 'Sri Balaji Action Medical Institute' Facility Centre No. 34, Paschim Puri, New Delhi 110063 (Page1of 1)

Sample Particulars: DG Stack monitoring was done at Sri Balaji Action Medical Institute Facility Centre No. 34, Paschim Puri, New Delhi 110063 on 16/07/2022.

Type of sample	: DG Stack	Sample Registration Date	: 16/07/2022
Sampling Date	: 16/07/2022	Analysis Starting Date	: 16/07/2022
Sampling Done by	: Lab representative	Analysis Completion Date	: 23/07/2022
Quantity received	: 01 Sample	Tests Required	: Mentioned below
Sample's Location	: DG Room	Sampling Method	: ELPL/III/SOP/32

DG Capacity : 600 KW (750 KVA)
 Source of Emission : Stack attached to DG Set
 DG Engine No : 25291912
 Make & Model : Cummins & KTA-2300-G
 Type of fuel used : HSD
 Type of Stack : Circular
 Operating Schedule : As per requirement
 Diameter of Stack (m) : 0.15
 Height of Stack from Ground level (m) : 18
 Height of Stack from roof level (m) : --
 Time of sampling (minutes) : 34
 Ambient Temperature (k) : 303
 Stack Temperature (k) : 348
 Average velocity of flue emission (m/s) : 8.24
 Isokinetic flow rate (l/m) : 28.86
 Flue gas flow rate (m³/hr.) : 536.9
 Control Measures (if any) : Nil
 Remark (If any) : Nil

S.no.	Test Parameters	Results	Units	Test Method	Emission Limits as per EP Rules
1.	Particulate Matter(PM)	0.15	g/kw-hr	IS 11255(P-1)	≤ 0.2
2.	Sulphur Dioxide(SO ₂)	0.62	g/kw-hr	IS 11255(P-2)	Not specified
3.	Oxides of Nitrogen(NO _x)	1.69	g/kw-hr	IS 11255(P-7)	≤ 4.0
4.	Hydrocarbon(HC) as CH ₄	0.21	g/kw-hr	IS 5182(P-17)	
5.	Carbon monoxide(CO)	0.58	g/kw-hr	IS 13270:1992	≤ 3.5

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Doc No. : ELPL/IV/QF/20
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 Lab Reference No. : 220716027 DN
 Issue Date : 23/07/2022
 Your Reference : Email

Project Name: Expansion of 'Sri Balaji Action Medical Institute' Facility Centre No. 34, Paschim Puri, New Delhi 110063. (Page1of 1)

Sample Particulars: DG Noise Level testing was done at Sri Balaji Action Medical Institute Facility Centre No. 34, Paschim Puri, New Delhi 110063 on 16/07/2022.

Type of sample	: DG Noise	Sample Registration Date	: 16/07/2022
Sampling Date	: 16/07/2022	Testing Starting Date	: 16/07/2022
Sampling Done by	: Lab representative	Testing Completion Date	: 18/07/2022
Quantity received	: 01 Sample	Tests Required	: Mentioned below
Sample's Location	: DG Room	Sampling Method	: ELPL/III/SOP/37
Details of DG Set	: Capacity- 750 KVA DG Engine No - 25313579 Model- KTA-38-G2-1		

Test Results

S.no.	Description	Unit	Result	Specification	Test Method
1.	D.G. Room (Inside the room) sound level pressure	dB(A)	97.5	-	ELPL/III/SOP/37
2	D.G. Room (Closed door outside the room) Sound level Pressure	dB(A)	72.4	75	ELPL/III/SOP/37
3	Insertion Loss	dB(A)	25.1	25	ELPL/III/SOP/37

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

Note – Noise Limit for DG Sets (up to 1000 KVA) manufactured on or after 1st January 2005 shall be 75 dB (A) at 1 meter from the enclosure surface, and having insertion loss minimum 25 dB(A).

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Doc No. : ELPL/IV/QF/20
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Lab Reference No. : 220716028 E
Issue Date : 23/07/2022
Your Reference : Email

Project Name: Expansion of 'Sri Balaji Action Medical Institute' Facility Centre No. 34, Paschim Puri, New Delhi 110063 (Page1of 1)

Sample Particulars: DG Stack monitoring was done at Sri Balaji Action Medical Institute Facility Centre No. 34, Paschim Puri, New Delhi 110063 on 16/07/2022.

Type of sample : DG Stack	Sample Registration Date : 16/07/2022
Sampling Date : 16/07/2022	Analysis Starting Date : 16/07/2022
Sampling Done by : Lab representative	Analysis Completion Date : 23/07/2022
Quantity received : 01 Sample	Tests Required : Mentioned below
Sample's Location : DG Room	Sampling Method : ELPL/III/SOP/32

DG Capacity : 600 KW (750 KVA)
Source of Emission : Stack attached to DG Set
DG Engine No : 25289398
Make & Model : Cummins & KTA-2300-G
Type of fuel used : HSD
Type of Stack : Circular
Operating Schedule : As per requirement
Diameter of Stack (m) : 0.15
Height of Stack from Ground level (m) : 18
Height of Stack from roof level (m) : --
Time of sampling (minutes) : 35
Ambient Temperature (k) : 303
Stack Temperature (k) : 372
Average velocity of flue emission (m/s) : 8.61
Isokinetic flow rate (l/m) : 28.22
Flue gas flow rate (m³/hr.) : 561
Control Measures (if any) : Nil
Remark (If any) : Nil

S.no.	Test Parameters	Results	Units	Test Method	Emission Limits as per EP Rules
1.	Particulate Matter(PM)	0.17	g/kw-hr	IS 11255(P-1)	≤ 0.2
2.	Sulphur Dioxide(SO ₂)	0.62	g/kw-hr	IS 11255(P-2)	Not specified
3.	Oxides of Nitrogen(NOx)	1.52	g/kw-hr	IS 11255(P-7)	≤ 4.0
4.	Hydrocarbon(HC) as CH ₄	0.34	g/kw-hr	IS 5182(P-17)	
5.	Carbon monoxide(CO)	0.71	g/kw-hr	IS 13270:1992	≤ 3.5

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

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Doc No. : ELPL/IV/QF/20
Amend. No. & Amend. Date : 02 & 17.02.2018
Lab Reference No. : 220716029 DN
Issue Date : 23/07/2022
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: DG Noise Level testing was done at Sri Balaji Action Medical Institute Facility Centre No. 34, Paschim Puri, New Delhi 110063 on 16/07/2022.

Type of sample	: DG Noise	Sample Registration Date	: 16/07/2022
Sampling Date	: 16/07/2022	Testing Starting Date	: 16/07/2022
Sampling Done by	: Lab representative	Testing Completion Date	: 18/07/2022
Quantity received	: 01 Sample	Tests Required	: Mentioned below
Sample's Location	: DG Room	Sampling Method	: ELPL/III/SOP/37
Details of DG Set	: Capacity- 750 KVA DG Engine No – 25289398 Model- KTA-2300-G		

Test Results

S.no.	Description	Unit	Result	Specification	Test Method
1.	D.G. Room (Inside the room) sound level pressure	dB(A)	98.3	-	ELPL/III/SOP/37
2.	D.G. Room (Closed door outside the room) Sound level Pressure	dB(A)	72.8	75	ELPL/III/SOP/37
3.	Insertion Loss	dB(A)	25.5	25	ELPL/III/SOP/37

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

Note – Noise Limit for DG Sets (up to 1000 KVA) manufactured on or after 1st January 2005 shall be 75 dB (A) at 1 meter from the enclosure surface, and having insertion loss minimum 25 dB(A).

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Doc No. : ELPL/IV/QF/20
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Lab Reference No. : 220716030 E
Issue Date : 23/07/2022
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: DG Stack monitoring was done at Sri Balaji Action Medical Institute Facility Centre No. 34, Paschim Puri, New Delhi 110063 on 16/07/2022.

Type of sample	: DG Stack	Sample Registration Date	: 16/07/2022
Sampling Date	: 16/07/2022	Analysis Starting Date	: 16/07/2022
Sampling Done by	: Lab representative	Analysis Completion Date	: 23/07/2022
Quantity received	: 01 Sample	Tests Required	: Mentioned below
Sample's Location	: DG Room	Sampling Method	: ELPL/III/SOP/32

DG Capacity : 600 KW (750 KVA)
 Source of Emission : Stack attached to DG Set
 DG Engine No : 25313579
 Make & Model : Cummins & KTA-38-G2-1
 Type of fuel used : HSD
 Type of Stack : Circular
 Operating Schedule : As per requirement
 Diameter of Stack (m) : 0.15
 Height of Stack from Ground level (m) : 18
 Height of Stack from roof level (m) : --
 Time of sampling (minutes) : 37
 Ambient Temperature (k) : 303
 Stack Temperature (k) : 362
 Average velocity of flue emission (m/s) : 7.96
 Isokinetic flow rate (l/m) : 26.80
 Flue gas flow rate (m³/hr.) : 518.6
 Control Measures (if any) : Nil
 Remark (If any) : Nil

S.no.	Test Parameters	Results	Units	Test Method	Emission Limits as per EP Rules
1.	Particulate Matter(PM)	0.19	g/kw-hr	IS 11255(P-1)	≤ 0.2
2.	Sulphur Dioxide(SO ₂)	0.71	g/kw-hr	IS 11255(P-2)	Not specified
3.	Oxides of Nitrogen(NOx)	1.62	g/kw-hr	IS 11255(P-7)	≤ 4.0
4.	Hydrocarbon(HC) as CH ₄	0.24	g/kw-hr	IS 5182(P-17)	
5.	Carbon monoxide(CO)	0.74	g/kw-hr	IS 13270:1992	≤ 3.5

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

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Doc No. : ELPL/IV/QF/20
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 Lab Reference No. : 220716031 DN
 Issue Date : 23/07/2022
 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: DG Noise Level testing was done at Sri Balaji Action Medical Institute Facility Centre No. 34, Paschim Puri, New Delhi 110063 on 16/07/2022.

Type of sample	: DG Noise	Sample Registration Date	: 16/07/2022
Sampling Date	: 16/07/2022	Testing Starting Date	: 16/07/2022
Sampling Done by	: Lab representative	Testing Completion Date	: 18/07/2022
Quantity received	: 01 Sample	Tests Required	: Mentioned below
Sample's Location	: DG Room	Sampling Method	: ELPL/III/SOP/37
Details of DG Set	: Capacity- 750 KVA DG Engine No - 25291912 Model- KTA-2300-G		

Test Results

S.no.	Description	Unit	Result	Specification	Test Method
1.	D.G. Room (Inside the room) sound level pressure	dB(A)	99.1	-	ELPL/III/SOP/37
2.	D.G. Room (Closed door outside the room) Sound level Pressure	dB(A)	72.5	75	ELPL/III/SOP/37
3.	Insertion Loss	dB(A)	26.6	25	ELPL/III/SOP/37

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

Note – Noise Limit for DG Sets (up to 1000 KVA) manufactured on or after 1st January 2005 shall be 75 dB (A) at 1 meter from the enclosure surface, and having insertion loss minimum 25 dB(A).

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Doc No. : ELPL/IV/QF/20
 Amend. No. & Amend. Date : 02 & 17.02.2018
 Lab Reference No. : 220716023 W
 Issue Date : 23/07/2022
 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 Inlet at Sri Balaji Action Medical Institute Facility Centre No. 34, Paschim Puri, New Delhi 110063 on 16/07/2022.

Type of sample	: STP Inlet	Sample Registration Date	: 16/07/2022
Sampling Date	: 16/07/2022	Analysis Starting Date	: 16/07/2022
Sampling Done by	: Lab representative	Analysis Completion Date	: 23/07/2022
Quantity received	: 2 Ltr approx.	Tests Required	: Mentioned below
Sample's Location	: STP Plant Room	Sampling Method	: ELPL/III/SOP/20

Page 1 of 1

S.No.	Test Parameters	Units	Results	Test Method
1	pH	-	7.10	IS 3025 (P-11)
2	Oil and grease	mg/l	19	IS 3025 (P-39)
3	Biochemical oxygen demand as BOD at 27 ⁰ C for 3 days	mg/l	280	IS 3025 (P-44)
4	Chemical oxygen demand as COD	mg/l	680	IS 3025 (P-58)
5	Total suspended solids as TSS	mg/l	106	IS 3025 (P-17)

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

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Doc No. : ELPL/IV/QF/20
 Amend. No. & Amend. Date : 02 & 17.02.2018
 Lab Reference No. : 220716024 W
 Issue Date : 23/07/2022
 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 16/07/2022.

Type of sample	: STP Outlet	Sample Registration Date	: 16/07/2022
Sampling Date	: 16/07/2022	Analysis Starting Date	: 16/07/2022
Sampling Done by	: Lab representative	Analysis Completion Date	: 23/07/2022
Quantity received	: 2 Ltr approx.	Tests Required	: Mentioned below
Sample's Location	: STP Plant Room	Sampling Method	: ELPL/III/SOP/20

Page 1 of 1

S.No.	Test Parameters	Units	Results	As Per CPCB Norm	Test Method
1	pH	-	7.52	5.0-9.0	IS 3025 (P-11)
2	Oil and grease	mg/l	BDL(DL-2.0)	10	IS 3025 (P-39)
3	Biochemical oxygen demand as BOD at 27°C for 3 days	mg/l	6	30	IS 3025 (P-44)
4	Chemical oxygen demand as COD	mg/l	40	250	IS 3025 (P-58)
5	Total suspended solids as TSS	mg/l	16	100	IS 3025 (P-17)

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Amend. No. & Amend. Date : 02 & 17.02.2018
Lab Reference No. : 220716025 S
Issue Date : 23/07/2022
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: Soil sample was collected from ground at Sri Balaji Action Medical Institute Facility Centre No. 34, Paschim Puri, New Delhi 110063 on 16/07/2022

Type of sample : Soil	Sample Registration Date : 16/07/2022
Sampling Date : 16/07/2022	Analysis Starting Date : 16/07/2022
Sampling Done by : Lab representative	Analysis Completion Date : 23/07/2022
Quantity received : 1 Kg approx.	Tests Required : Mentioned below
Sample's Location : Project Site Area	Sampling Method : Grab Method

S.No.	Test Parameters	Unit	Result	Test Method
1	pH (1:5)	-	8.14	IS 2720(P-26):1987
2	Conductivity (1:5)	µmhos/cm	312	IS 14767:2000
3	Bulk Density	gm/cc	1.46	ELPL/III/SOP/40
4	Chloride as Cl	mg/kg	182	ELPL/III/SOP/46
5	Calcium as Ca	mg/kg	7854	ELPL/III/SOP/42
6	Magnesium as Mg	mg/kg	232	ELPL/III/SOP/43
7	Organic matter	%	0.48	IS 2720(P-22):1972
8	Phosphorous	mg/kg	80.2	ELPL/III/SOP/47
9	Moisture	%	18.2	ELPL/III/SOP/53
10	Bicarbonate *	mg/kg	232	IS:3025 (P-23)
11	Sulphate	mg/kg	122	IS:3025 (P-24)
12	Iron	mg/kg	16.4	USEPA 6010C:2000
13	Lead	mg/kg	BDL (DL-0.1)	USEPA 6010C:2000

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

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

Soneh Sonita
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Environmental Monitoring Report

1. Ambient Air Quality Monitoring

Ambient air quality monitoring has been done quarterly basis at locations AAQ-1 (Phase – 3 Above UG Tank) and AAQ-2 (Zone-3 Ground Floor 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	25/04/2022	26/04/2022	26/04/2022	AAQ-1 (Phase – 3 Above UG Tank)
2	24	15/07/2022	16/07/2022	16/07/2022	AAQ-2 (Zone-3 Ground Floor 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	25/04/2022 to 26/04/2022	AAQ - 1	24 Hourly	16.4	80
2	15/07/2022 to 16/07/2022	AAQ - 2	24 Hourly	15.3	80

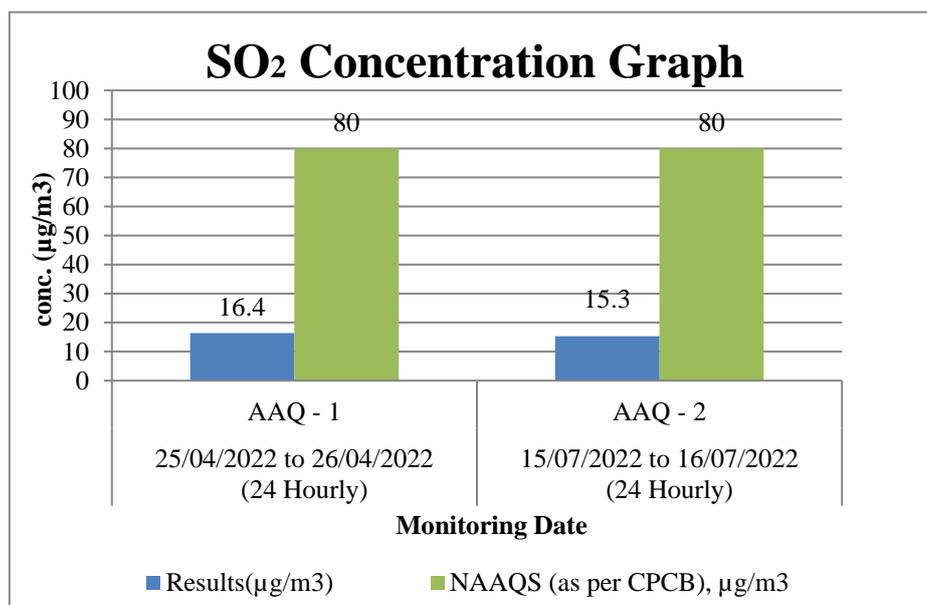


Figure-1(a): SO₂ concentrations at project site

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	25/04/2022 to 26/04/2022	AAQ - 1	24 Hourly	42.6	80
2	15/07/2022 to 16/07/2022	AAQ - 2	24 Hourly	39.5	80

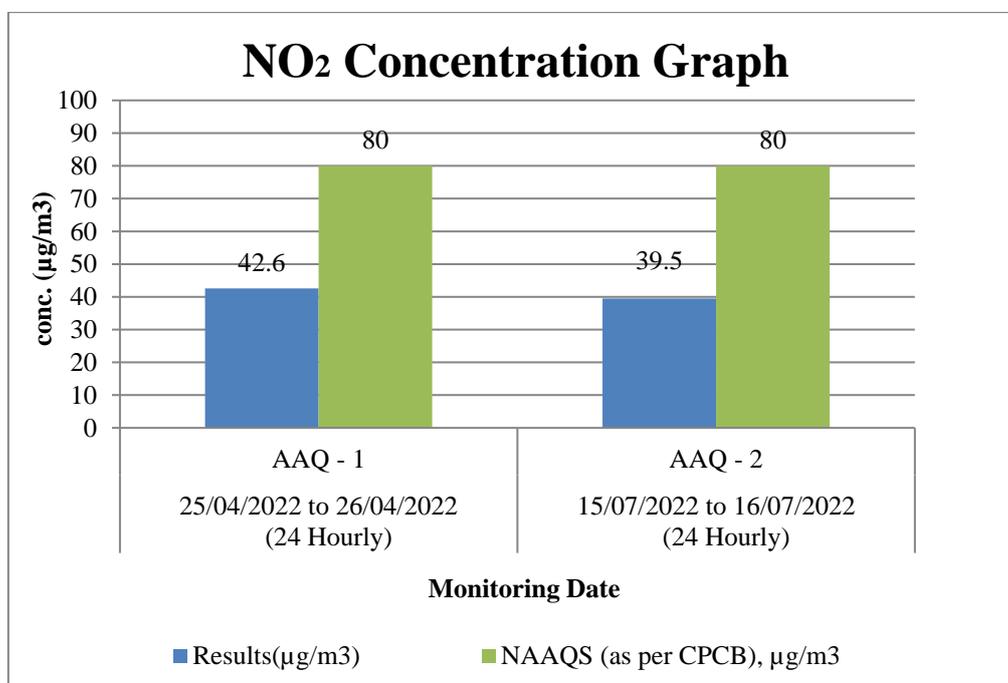


Figure 1 (b): NO₂ concentrations at project site

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	25/04/2022 to 26/04/2022	AAQ - 1	24 Hourly	213	100
2	15/07/2022 to 16/07/2022	AAQ - 2	24 Hourly	206	100

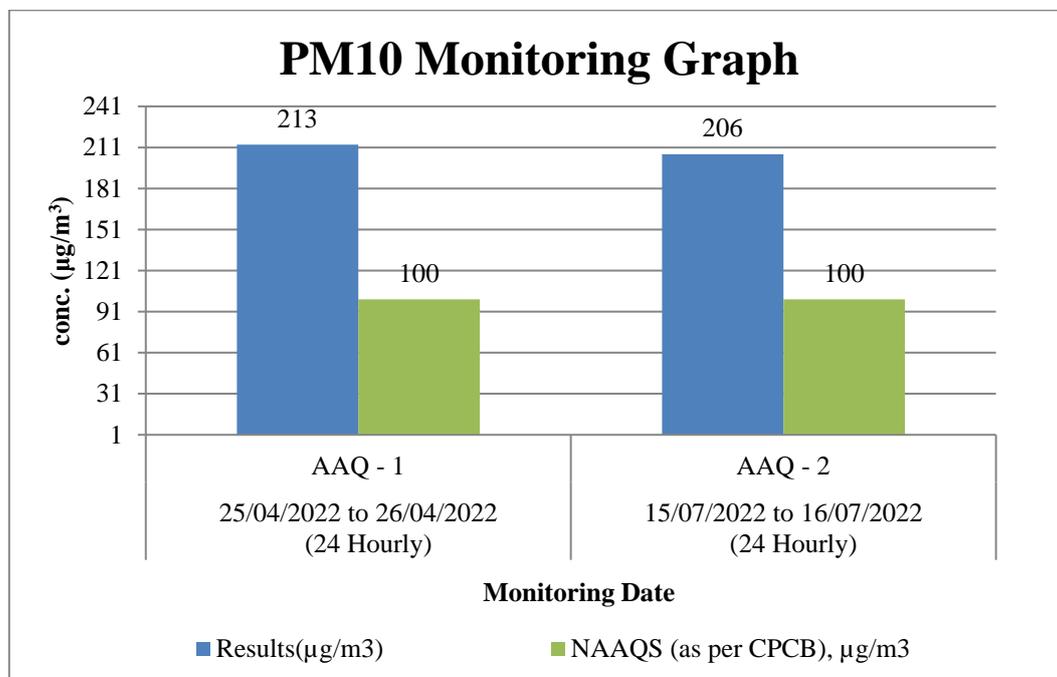


Figure 1 (c): PM₁₀ concentrations at project site

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	25/04/2022 to 26/04/2022	AAQ - 1	24 Hourly	128.3	60
2	15/07/2022 to 16/07/2022	AAQ - 2	24 Hourly	121.2	60

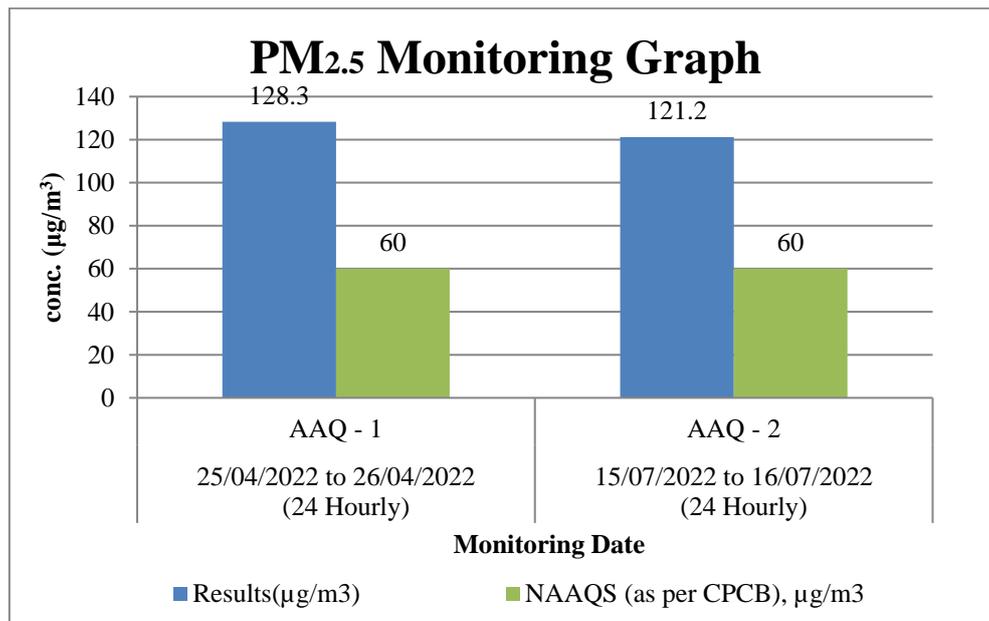


Figure 1 (d): PM_{2.5} concentrations at Project site

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 (µg/m ³)	NAAQS (as per CPCB), µg/m ³
1	25/04/2022 to 26/04/2022	AAQ - 1	24 Hourly	0.61	002
2	15/07/2022 to 16/07/2022	AAQ - 2	24 Hourly	0.52	002

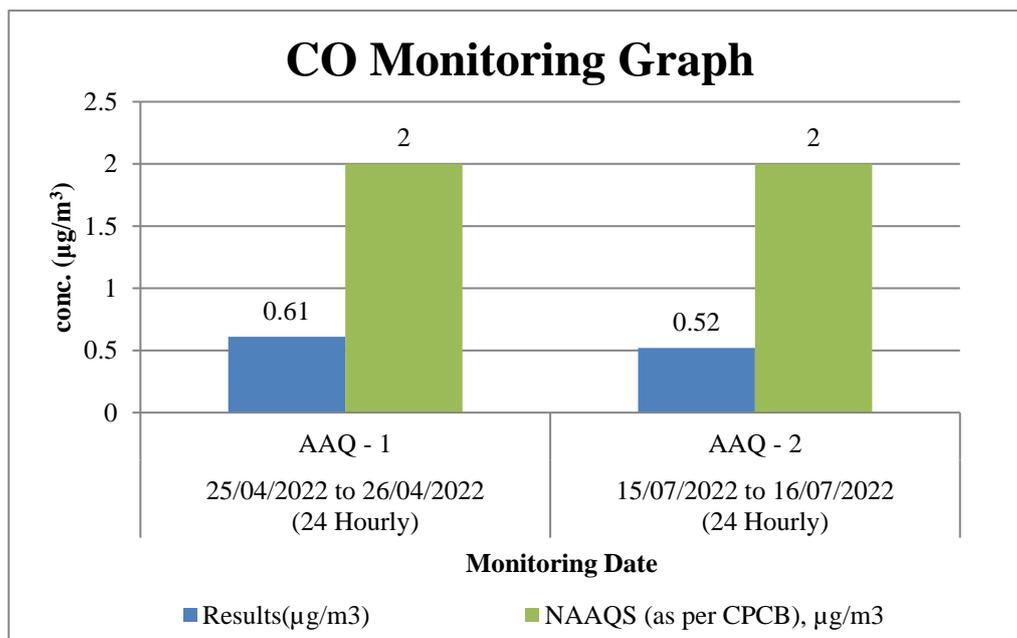


Figure 1 (e): CO concentrations at Project site

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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 (Phase – 3 Above UG Tanks) and ANQ-2 (Zone-3 Ground Floor 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	25/04/2022	26/04/2022	26/04/2022	ANQ-1 (Phase – 3 Above UG Tanks)
2	24	15/07/2022	16/07/2022	16/07/2022	ANQ-2 (Zone-3 Ground Floor 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)	60.3	65
2	ANQ - 2	Day time (6:00 AM to 10:00 PM)	58.2	65

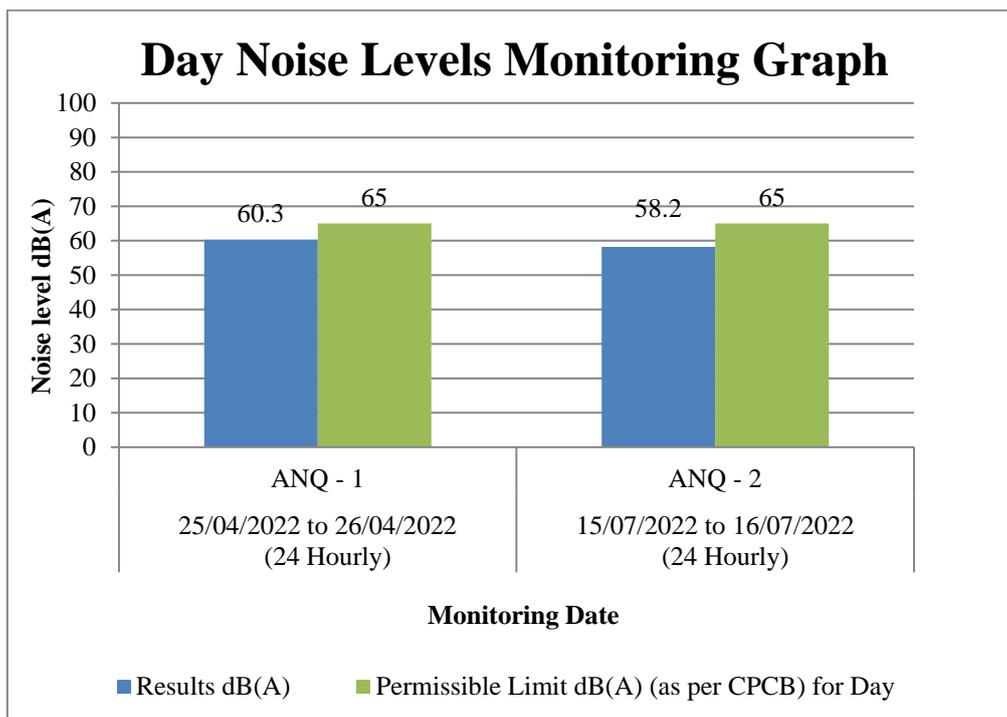


Figure 2 (a): Graph showing day time Noise monitoring result

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)	51.2	55
2	ANQ - 2	Night time (10:00 PM to 06:00AM)	49.3	55

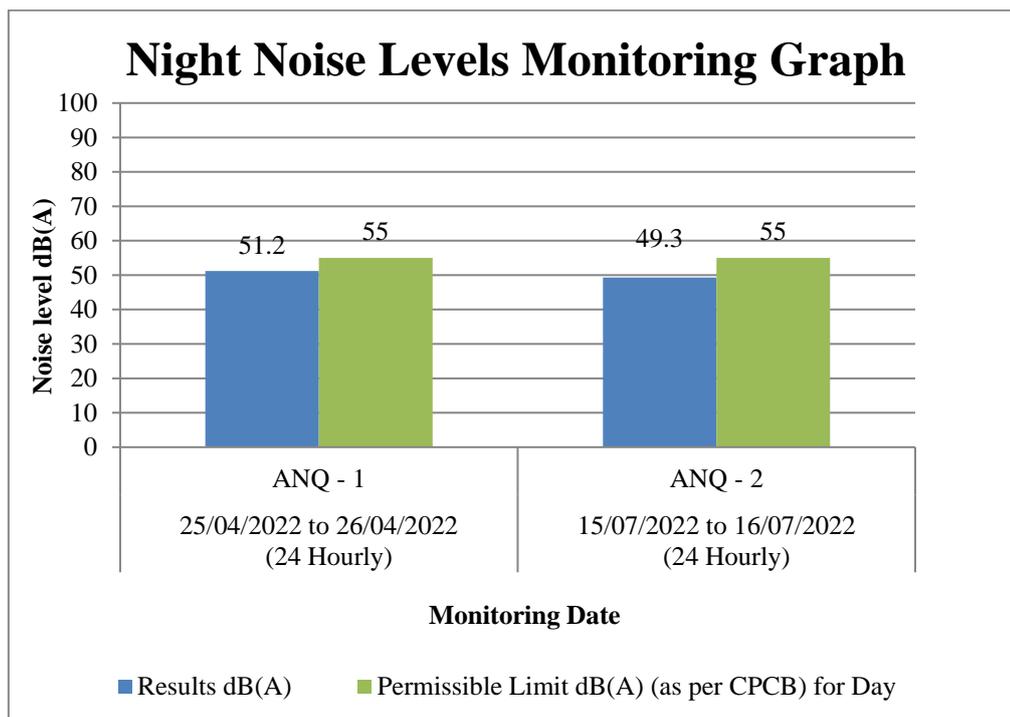


Figure 2 (b): Graph showing night time Noise monitoring result

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

3. RO Water Monitoring

Schedule for RO water monitoring is given in **Table 3**.

Table 3: Schedule for RO water sample collection

Day of sampling	Sample collected on	Location
Day 1	25/04/2022	Basement Area by Common Room

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

Table 3(a): - RO 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	-	7.83	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)

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6	Total Dissolved Solids	mg/l	99	500	2000	IS 3025 (Pt-16)
7	Ammonia (as total ammonia-N)	mg/l	BDL (DL0.5)	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	16	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	12.4	250	1000	IS 3025 (Pt-32)
12	Fluoride as F	mg/l	0.14	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	14.8	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	25	200	600	IS 3025 (Pt-23)
19	Total Hardness as CaCO ₃	mg/l	70	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	BDL(DL 0.01)	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	7.2	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	BDL(DL 0.05)	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

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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 0.01)	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
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. Drinking Water Monitoring

Schedule for Borewell water monitoring is given in Table 4.

Table 4: Schedule for Drinking water sample collection

Day of sampling	Sample collected on	Location
Day 1	16/07/2022	Reception

Borewell water for Day-1 monitoring results given in Table 4(a).

Table 4(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	-	7.91	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	164	500	2000	IS 3025 (Pt-16)
7	Ammonia (as total ammonia-N)	mg/l	BDL (DL0.5)	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	28.0	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	19.8	250	1000	IS 3025 (Pt-32)
12	Fluoride as F	mg/l	0.33	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	1.3	45	No relaxation	IS 3025 (Pt-34)

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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	43.2	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	90	200	600	IS 3025 (Pt-23)
19	Total Hardness as CaCO ₃	mg/l	100	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	BDL(DL 0.01)	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	7.3	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	BDL(DL 0.05)	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 0.01)	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
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

5. Diesel Generator Noise Monitoring Results

Schedule for Diesel Generator Noise monitoring is given in **Table 5**.

Table 5: Schedule for DG Noise sample collection

Sample collected on	Locations
25/04/2022	DG Room (DG-1)
25/04/2022	DG Room (DG-2)
25/04/2022	DG Room (DG-3)
16/07/2022	DG Room (DG-1)
16/07/2022	DG Room (DG-2)
16/07/2022	DG Room (DG-3)

D.G. set-1 with capacity 750 kVA was monitored for noise at DG Room. The results are given **Table-5(a)** below: -

Table 5(a): D.G. set-1 Noise Monitoring Result (25/04/2022)

S.no.	Description	Unit	Result	CPCB Norm	Test Method
1.	D.G. Room (Inside the room) Sound level pressure	dB(A)	96.8	-	ELPL/III/SOP/37
2	D.G. Room (Closed Door outside the room) Sound level pressure	dB(A)	71.4	75	ELPL/III/SOP/37
3	Insertion Loss	dB(A)	25.4	25	ELPL/III/SOP/37

D.G. set-2 with capacity 750 kVA was monitored for noise at DG Room. The results are given **Table-5(b)** below: -

Table 5(b): D.G. set-2 Noise Monitoring Result (25/04/2022)

S.no.	Description	Unit	Result	CPCB Norm	Test Method
1.	D.G. Room (Inside the room) Sound level pressure	dB(A)	101.4	-	ELPL/III/SOP/37
2	D.G. Room (Closed Door outside the room) Sound level pressure	dB(A)	74.2	75	ELPL/III/SOP/37
3	Insertion Loss	dB(A)	27.2	25	ELPL/III/SOP/37

D.G. set-3 with capacity 750 kVA was monitored for noise at DG Room. The results are given **Table-5(c)** below: -

Table 5(c): D.G. set-3 Noise Monitoring Result (25/04/2022)

S.no.	Description	Unit	Result	CPCB Norm	Test Method
1.	D.G. Room (Inside the room) Sound level pressure	dB(A)	102.4	-	ELPL/III/SOP/37
2	D.G. Room (Closed Door outside the room) Sound level pressure	dB(A)	74.2	75	ELPL/III/SOP/37

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3	Insertion Loss	dB(A)	28.2	25	ELPL/III/SOP/37
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D.G. set-1 with capacity 750 kVA was monitored for noise at DG Room. The results are given **Table-5(d)** below: -

Table 5(d): D.G. set-1 Noise Monitoring Result (16/07/2022)

S.no.	Description	Unit	Result	CPCB Norm	Test Method
1.	D.G. Room (Inside the room) Sound level pressure	dB(A)	97.5	-	ELPL/III/SOP/37
2	D.G. Room (Closed Door outside the room) Sound level pressure	dB(A)	72.4	75	ELPL/III/SOP/37
3	Insertion Loss	dB(A)	25.1	25	ELPL/III/SOP/37

D.G. set-2 with capacity 750 kVA was monitored for noise at DG Room. The results are given **Table-5(e)** below: -

Table 5(e): D.G. set-1 Noise Monitoring Result (16/07/2022)

S.no.	Description	Unit	Result	CPCB Norm	Test Method
1.	D.G. Room (Inside the room) Sound level pressure	dB(A)	98.3	-	ELPL/III/SOP/37
2	D.G. Room (Closed Door outside the room) Sound level pressure	dB(A)	72.8	75	ELPL/III/SOP/37
3	Insertion Loss	dB(A)	25.5	25	ELPL/III/SOP/37

D.G. set-3 with capacity 750 kVA was monitored for noise at DG Room. The results are given **Table-5(f)** below: -

Table 5(f): D.G. set-1 Noise Monitoring Result (16/07/2022)

S.no.	Description	Unit	Result	CPCB Norm	Test Method
1.	D.G. Room (Inside the room) Sound level pressure	dB(A)	99.1	-	ELPL/III/SOP/37
2	D.G. Room (Closed Door outside the room) Sound level pressure	dB(A)	72.5	75	ELPL/III/SOP/37
3	Insertion Loss	dB(A)	26.6	25	ELPL/III/SOP/37

Noise Limit for DG set (up to 1000 KVA) manufactured on or after 1st January 2015 shall be 75db (A) at 1 meter from the enclosed surface the result obtained above is within the permissible limit.

6. Diesel Generator Stack Monitoring Results

Schedule for Diesel Generator Stack monitoring is given in **Table 6**.

Table 6: Schedule for DG Stack sample collection

Sample collected on	Locations
25/04/2022	DG Room (DG-1)
25/04/2022	DG Room (DG-2)
25/04/2022	DG Room (DG-3)
16/07/2022	DG Room (DG-1)
16/07/2022	DG Room (DG-2)
16/07/2022	DG Room (DG-3)

D.G. set-1 with capacity 750 KVA was monitored for stack at DG Room. The results are furnished in **Table-6(a)** below: -

Table 6(a)- D.G. set-1 Stack Monitoring Results (25/04/2022)

S.no.	Test Parameters	Results	Units	Test Method	Emission Limits as per EP Rules
1.	Particulate Matter(PM)	0.16	g/kw-hr	IS 11255(P-1)	≤ 0.2
2.	Sulphur Dioxide(SO ₂)	0.69	g/kw-hr	IS 11255(P-2)	Not specified
3.	Oxides of Nitrogen(NO _x)	1.75	g/kw-hr	IS 11255(P-7)	≤ 4.0
4.	Hydrocarbon(HC) as CH ₄	0.26	g/kw-hr	IS 5182(P-17)	
5.	Carbon monoxide(CO)	0.69	g/kw-hr	IS 13270:1992	≤ 3.5

D.G. set-2 with capacity 750 KVA was monitored for stack at DG Room. The results are furnished in **Table-6(b)** below: -

Table 6(b)- D.G. set-2 Stack Monitoring Results (25/04/2022)

S.no.	Test Parameters	Results	Units	Test Method	Emission Limits as per EP Rules
1.	Particulate Matter(PM)	0.18	g/kw-hr	IS 11255(P-1)	≤ 0.2
2.	Sulphur Dioxide(SO ₂)	0.57	g/kw-hr	IS 11255(P-2)	Not specified
3.	Oxides of Nitrogen(NO _x)	1.59	g/kw-hr	IS 11255(P-7)	≤ 4.0
4.	Hydrocarbon(HC) as CH ₄	0.30	g/kw-hr	IS 5182(P-17)	
5.	Carbon monoxide(CO)	0.68	g/kw-hr	IS 13270:1992	≤ 3.5

D.G. set-3 with capacity 750 KVA was monitored for stack at DG Room. The results are furnished in **Table-6(c)** below: -

Table 6(c)- D.G. set-3 Stack Monitoring Results (25/04/2022)

S.no.	Test Parameters	Results	Units	Test Method	Emission Limits as per EP Rules
1.	Particulate Matter(PM)	0.17	g/kw-hr	IS 11255(P-1)	≤ 0.2
2.	Sulphur Dioxide(SO ₂)	0.62	g/kw-hr	IS 11255(P-2)	Not specified
3.	Oxides of	1.56	g/kw-hr	IS 11255(P-7)	≤ 4.0

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	Nitrogen(NO _x)				
4.	Hydrocarbon(HC) as CH ₄	0.28	g/kw-hr	IS 5182(P-17)	
5.	Carbon monoxide(CO)	0.70	g/kw-hr	IS 13270:1992	≤ 3.5

D.G. set-1 with capacity 750 KVA was monitored for stack at DG Room. The results are furnished in **Table-6(d)** below: -

Table 6(d)- D.G. set-1 Stack Monitoring Results (16/07/2022)

S.no.	Test Parameters	Results	Units	Test Method	Emission Limits as per EP Rules
1.	Particulate Matter(PM)	0.15	g/kw-hr	IS 11255(P-1)	≤ 0.2
2.	Sulphur Dioxide(SO ₂)	0.62	g/kw-hr	IS 11255(P-2)	Not specified
3.	Oxides of Nitrogen(NO _x)	1.69	g/kw-hr	IS 11255(P-7)	≤ 4.0
4.	Hydrocarbon(HC) as CH ₄	0.21	g/kw-hr	IS 5182(P-17)	
5.	Carbon monoxide(CO)	0.58	g/kw-hr	IS 13270:1992	≤ 3.5

D.G. set-2 with capacity 750 KVA was monitored for stack at DG Room. The results are furnished in **Table-6(e)** below: -

Table 6(e)- D.G. set-2 Stack Monitoring Results (16/07/2022)

S.no.	Test Parameters	Results	Units	Test Method	Emission Limits as per EP Rules
1.	Particulate Matter(PM)	0.17	g/kw-hr	IS 11255(P-1)	≤ 0.2
2.	Sulphur Dioxide(SO ₂)	0.62	g/kw-hr	IS 11255(P-2)	Not specified
3.	Oxides of Nitrogen(NO _x)	1.52	g/kw-hr	IS 11255(P-7)	≤ 4.0
4.	Hydrocarbon(HC) as CH ₄	0.34	g/kw-hr	IS 5182(P-17)	
5.	Carbon monoxide(CO)	0.71	g/kw-hr	IS 13270:1992	≤ 3.5

D.G. set-3 with capacity 750 KVA was monitored for stack at DG Room. The results are furnished in **Table-6(f)** below: -

Table 6(f)- D.G. set-3 Stack Monitoring Results (16/07/2022)

S.no.	Test Parameters	Results	Units	Test Method	Emission Limits as per EP Rules
1.	Particulate Matter(PM)	0.19	g/kw-hr	IS 11255(P-1)	≤ 0.2
2.	Sulphur Dioxide(SO ₂)	0.71	g/kw-hr	IS 11255(P-2)	Not specified
3.	Oxides of Nitrogen(NO _x)	1.62	g/kw-hr	IS 11255(P-7)	≤ 4.0
4.	Hydrocarbon(HC) as CH ₄	0.24	g/kw-hr	IS 5182(P-17)	
5.	Carbon monoxide(CO)	0.74	g/kw-hr	IS 13270:1992	≤ 3.5

7. Soil monitoring

Schedule for Soil monitoring are given in **Table 7**.

Table 7: Schedule for Soil sample collection

Sample collected on	Locations
25/04/2022	Project Site Area
16/07/2022	Project Site Area

Soil monitoring was monitored for Soil monitoring. The results are furnished in **Table-7(a) & Table-7(b)** below: -

Table 7(a): Results of Soil monitoring (25/04/2022)

S.No.	Test Parameters	Unit	Result	Test Method
1	pH (1:5)	-	8.71	IS 2720(P-26)
2	Conductivity (1:5)	µmhos/cm	296	USDA Method
3	Bulk Density	gm/cc	1.28	USDA Method
4	Chloride as Cl	mg/kg	148	USDA Method
5	Calcium as Ca	mg/kg	7917	USDA Method
6	Magnesium as Mg	mg/kg	269	USDA Method
7	Organic matter	%	0.54	IS 2720(P-22)
8	Phosphorous	mg/kg	88.3	USDA Method
9	Moisture	%	19.5	By Gravimetric
10	Bicarbonate *	mg/kg	255	IS:3025 (P-23)
11	Sulphate	mg/kg	147	IS:3025 (P-24)
12	Iron	mg/kg	18.9	USDA Method
13	Lead	mg/kg	BDL (DL-0.1)	USDA Method

Table 7(b): Results of Soil monitoring (16/07/2022)

S.No.	Test Parameters	Unit	Result	Test Method
1	pH (1:5)	-	8.14	IS 2720(P-26)
2	Conductivity (1:5)	µmhos/cm	312	USDA Method
3	Bulk Density	gm/cc	1.46	USDA Method
4	Chloride as Cl	mg/kg	182	USDA Method
5	Calcium as Ca	mg/kg	7854	USDA Method
6	Magnesium as Mg	mg/kg	232	USDA Method
7	Organic matter	%	0.48	IS 2720(P-22)
8	Phosphorous	mg/kg	80.2	USDA Method
9	Moisture	%	18.2	By Gravimetric
10	Bicarbonate *	mg/kg	232	IS:3025 (P-23)
11	Sulphate	mg/kg	122	IS:3025 (P-24)
12	Iron	mg/kg	16.4	USDA Method

13	Lead	mg/kg	BDL(DL-0.1)	USDA Method
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8. STP Inlet monitoring

Schedule for STP Inlet monitoring are given in **Table 8**.

Table 8: Schedule for STP Inlet sample collection

Sample collected on	Locations
25/04/2022	STP Plant Room
16/07/2022	STP Plant Room

Table 8(a): Results of STP Inlet monitoring (25/04/2022)

S.No.	Test Parameters	Units	Results	Test Method
1	pH	-	6.99	IS 3025 (P-11)
2	Oil and grease	mg/l	16	IS 3025 (P-39)
3	Biochemical oxygen demand as BOD at 27°C for 3 days	mg/l	320	IS 3025 (P-44)
4	Chemical oxygen demand as COD	mg/l	760	IS 3025 (P-58)
5	Total suspended solids as TSS	mg/l	112	IS 3025 (P-17)

Table 8(b): Results of STP Inlet monitoring (16/07/2022)

S.No.	Test Parameters	Units	Results	Test Method
1	pH	-	7.10	IS 3025 (P-11)
2	Oil and grease	mg/l	19	IS 3025 (P-39)
3	Biochemical oxygen demand as BOD at 27°C for 3 days	mg/l	280	IS 3025 (P-44)
4	Chemical oxygen demand as COD	mg/l	680	IS 3025 (P-58)
5	Total suspended solids as TSS	mg/l	106	IS 3025 (P-17)

9. STP Outlet monitoring

Schedule for STP Outlet monitoring are given in **Table 9**.

Table 9: Schedule for STP Outlet sample collection

Sample collected on	Locations
25/04/2022	STP Plant Room
16/07/2022	STP Plant Room

Table 9(a): Results of STP Outlet monitoring (25/04/2022)

S.No.	Test Parameters	Units	Results	As Per CPCB Norm	Test Method
1	pH	-	7.46	5.5-9.0	IS 3025 (P-11)
2	Oil and grease	mg/l	2.5	10	IS 3025 (P-39)
3	Biochemical oxygen demand as BOD at 27 ⁰ C for 3 days	mg/l	9	30	IS 3025 (P-44)
4	Chemical oxygen demand as COD	mg/l	36	250	IS 3025 (P-58)
5	Total suspended solids as TSS	mg/l	22	100	IS 3025 (P-17)

Table 9(b): Results of STP Outlet monitoring (16/07/2022)

S.No.	Test Parameters	Units	Results	As Per CPCB Norm	Test Method
1	pH	-	7.52	5.5-9.0	IS 3025 (P-11)
2	Oil and grease	mg/l	BDL(DL-2.0)	10	IS 3025 (P-39)
3	Biochemical oxygen demand as BOD at 27 ⁰ C for 3 days	mg/l	6	30	IS 3025 (P-44)
4	Chemical oxygen demand as COD	mg/l	40	250	IS 3025 (P-58)
5	Total suspended solids as TSS	mg/l	16	100	IS 3025 (P-17)

''''Annexure-VI

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-24499

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/2022/7817249
Date of issue	:	22/06/2022
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	:	500 Numbers/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 7817249 valid from 27/05/2022 to 26/05/2025.**

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. 455KLD (Fresh water demand is 133 KLD will be met through 117.85 KLD from DJB & 15.15 KLD from Tanker Supply). Trade Effluent generated from process, washings, cooling water blowdown, boiler blowdown, DM Plant/ Softening Plant Washings, other activity i.e. (1 KLD) will be treated in ETP of 3 KLD. Expected Domestic wastewater generation will be 282 KLD and will be treated in STP of 600 KLD to meet prescribed standard as given the consent order before operation of the project.
16. 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.
17. 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.
18. 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.
19. 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.
20. 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.
21. 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.
22. 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.
23. 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.
24. 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.
25. During the Construction Phase for Control of dust pollution all precautionary measure should be ensured

incompliance 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.

26. 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.

27. 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.

28. 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.

29. The Consentee shall submit an application for extension of the Consent to Establish/ Consent to Operate under Water and Air Acts & Authorization under BMWM Rules, 2016 one month in advance of the expiry date of this Consent Order/ date of start of operation of the HCF.

30. 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.

31. 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.

32. 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

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

34. 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).

35. 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.

36. 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.

37. 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.

38. The Consentee shall ensure the safeguards as envisaged in Environmental Clearance issued to Shri Rajkumar Gupta, Trustee M/s Lala Munni 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.

39. 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. 33 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/convert 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)

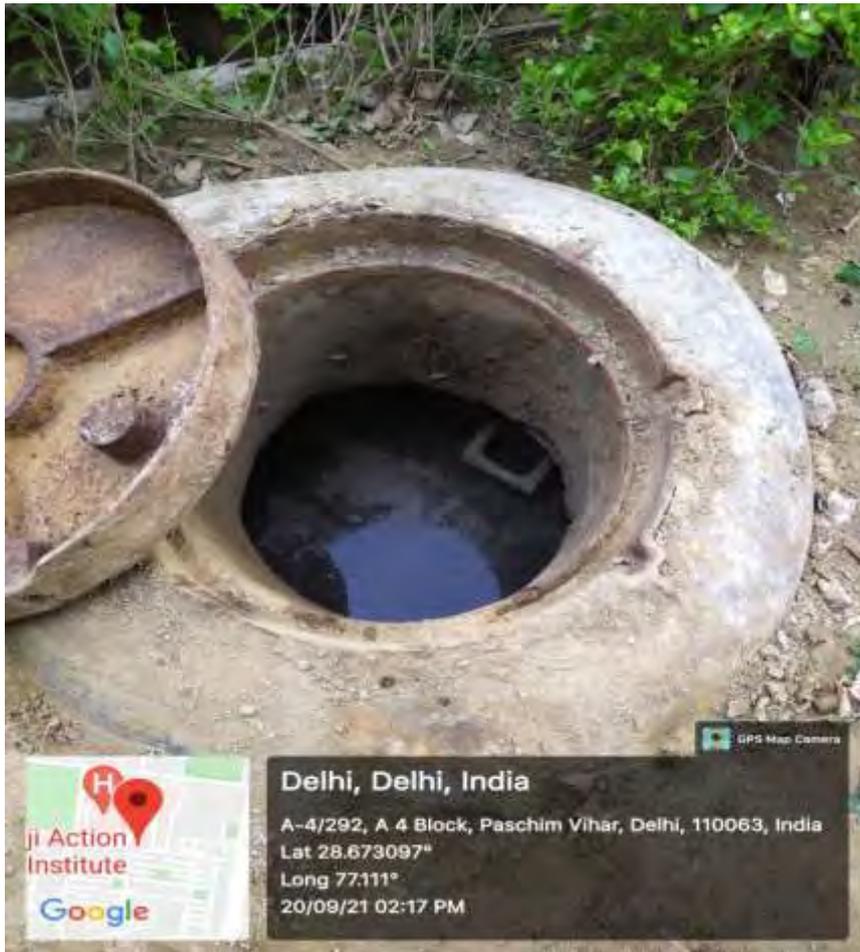
Name of Agency Owner

Telephone number

Annexure-VII

Photograph of Rain Water Harvesting Pit

Photograph of Existing Rain Water Harvesting



Annexure-VIII
Photographs of Waste Collection Bins



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.....**Annexure-IX**

Copy of the 'Cwj qt k cvkp' (Agreement for BMW

.....**Management**



सत्यमेव जयते

INDIA NON JUDICIAL

16

Government of National Capital Territory of Delhi

e-Stamp

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)



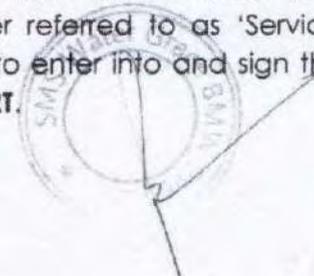
-----Please write or type below this line-----

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, Taramchi Vihar



Statutory Alert:

1. The authenticity of this Stamp certificate should be verified at www.sbcilestamp.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")

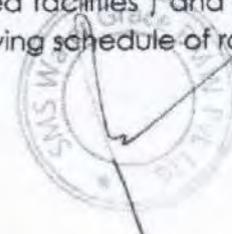
The expression of both the parties shall mean and include the parties, their respective legal heirs, successors, legal representatives, administrators, executors and assignees.

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:-

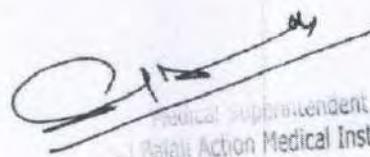
NOW THIS AGREEMENT witnessed the following terms & conditions to be performed to by both parties to the present agreement.

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 (C/A) 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-2, Raehim Vihar,
New Delhi - 110028



- (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 NA Kg 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.

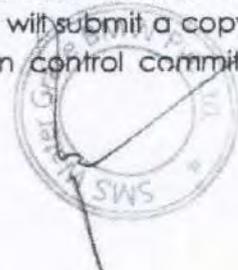

Medical Superintendent
Balaji Action Medical Institute
A-4, Paschim Vihar,
New Delhi - 110063



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

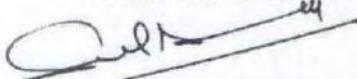
6. That all the taxes, such as Contract Sales tax, Service Tax etc., if applicable, shall be paid and borne by the Waste Generator.
7. The neither party shall transfer and /or assign the rights granted under this agreement without the prior intimation and written permission of the other party and without 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.


Principal Superintendent
Delhi 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, Panchim Vihar,
New Delhi-110063

Sri Balaji Action Medical Institute

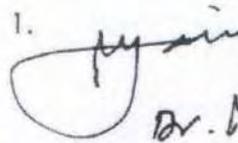
A-4, Panchim Vihar

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

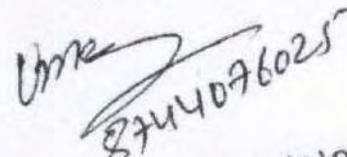
Ph: +91- 8744076042

web : www.smsbmw.in

Email: prabal.singh@smsl.co.in

Witness:- SMSWGBMWPL

1.


8744076025
UMESHCHANDRA



DELHI POLLUTION CONTROL COMMITTEE

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

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

visit us at: <https://dpccocmms.nic.in>

(AUTHORIZATION UNDER BIO MEDICAL WASTE MANAGEMENT RULES, 2016)

File number of authorization : DPCC/(11)(5)(01)/2019/BMW/NST/AUTH/1826726

Application No: 1021905

Date:25/11/2019

1. M/s Sri Balaji Action Medical Institute A Unit of Lala Munni Lal Mange Ram Charitable Trust an occupier of the facility located at FC 34 A4 Paschim Vihar, New Delhi 110063 110063 is hereby granted this authorization for Generation, Segregation, Collection, Storage, of Biomedical Waste at the premises and for Transportation, Treatment and Disposal of Bio-Medical Waste through Common Bio-Medical Waste Treatment Facility (CBMWTF) authorized by Delhi Pollution Control Committee.
2. **Number of beds of HCF : 250**
3. **Quantity of Biomedical waste handled : 396 (Kg/day)**
4. This authorization shall be in force for a period of Five Years and valid up to 24/07/2024.
5. This authorisation is subject to the conditions stated below and to such other conditions as may be specified in the rules for the time being in force under the Environment (Protection) Act, 1986.

Signature.....

Designation

-:-Terms and Conditions:-:-

1. The occupier shall comply with the provisions of Bio-Medical Waste Management Rules, 2016 as amended to date.
2. The authorization or its renewal shall be produced for inspection at the request of any officer authorized by DPCC.
3. The occupier shall ensure that bio-medical waste is not mixed with other wastes and is segregated into containers / bags at the point of generation in accordance with Schedule-I (part I).
4. The occupier shall have a valid agreement with the operator of a facility authorized by DPCC for collection, transportation, treatment & disposal of the bio-medical waste.
5. The Occupier shall hand over the bio-medical waste timely to the authorized operator of a facility duly segregated, labelled, tagged and kept in proper containers for the collection, transportation, treatment & disposal as per Rules.
6. The occupier shall inform the prescribed authority immediately in case the operator of facility does not collect the bio medical waste with in the intended time or as per the agreed time.
7. The occupier shall maintain records of the Bio-Medical Waste generated and disposed of/ handed over. The record shall be made available, for inspection & verification, to any officer authorized by DPCC.
8. In case of any major accident involving Bio-Medical Waste, the occupier shall report the accident in Form-I, prescribed under the Rules, to DPCC.
9. In case the Occupier is having a DG Set, he shall comply with the noise standards laid down vide Gazette

Notification of Ministry of Environment, Forest & Climate Change (MoEF&CC), Government of India Dated 17.05.2002 and 12.07.2004, as amended to date, for the Diesel Generator Set(s). Stack height with the DG Set shall be as per the following formula, H is equal to h plus $(0.2 \times \text{square root of KVA})$ where ' H ' is Total Height of stack in meter, ' h ' is Height of the building in meters where the Generator Set is installed and KVA is capacity of the D.G. set in KVA).

10. The Occupier shall also ensure proper collection and disposal of bio-medical waste containing mercury through the vendor authorize for the purpose. The occupier shall phase out mercury based equipment e.g. thermometers and B.P. Measuring Equipment.

11. The Occupier shall pre-treat the laboratory waste, microbiological waste, blood samples and blood bags through disinfection or sterilization on-site in the manner as prescribed by the World Health Organization (WHO) or National AIDs Control Organization (NACO) guidelines and then sent to the common bio-medical waste treatment facility for final disposal.

12. The Occupier is required to display the authorization at a prominent place in its premises for view of general public.

13. If the Occupier is having laundry facility and/or not connected to the public sewer, the Occupier is required to install requisite treatment system before its discharge to meet the standards as prescribed under BMWM Rules, 2016.

14. The Occupier shall use only non-chlorinated plastic bags & gloves as per Notification dated 16 th March, 2018 published by MOEF&CC.

15. The Occupier shall establish a Bar-Code System for bags or containers containing bio-medical waste to be sent out of the premises for the further treatment & disposal in accordance with the guidelines issued by CPCB.

16. The Occupier shall ensure segregation of liquid chemical waste at source and ensure pre-treatment or neutralization prior to mixing with other generated effluent from HCF.

17. The Occupier shall ensure treatment and disposal of the entire effluent/liquid waste generated from the HCF in accordance with the provisions under the Water (Prevention and Control of Pollution) Act, 1974 and shall meet the standards prescribed by Delhi Pollution Control Committee. The Occupier shall also ensure the maximum re-use of the treated effluent for various purposes e.g. gardening, flushing, cooling etc.

18. The Occupier shall immunise all its health care workers and others, involved in handling of bio-medical waste for protection against diseases including Hepatitis-B & Tetanus that are likely to be transmitted by handling of bio-medical waste, in the manner as prescribed in the National Immunization Policy or the guidelines of the Ministry of Health & Family Welfare issued from time to time.

19. The Occupier shall ensure occupational safety of all its health care workers & others involved in handling of bio-medical waste by providing appropriate & adequate personal protective equipment.

20. The Occupier shall conduct health check-up at the time of induction & at least once in a year for all its health care workers others involved in handling of bio-medical waste & shall maintain records for the same.

21. The Occupier shall develop its own website by 15 th March, 2020 and shall make available the annual report on its website.

22. The Occupier shall provide training to all its health care workers and others, involved in handling of bio-medical waste at the time of induction & thereafter at regular intervals & the details of training programmes conducted, number of personnel trained & number of personnel not undergone any training shall be provided in the Annual Report.

23. The Occupier shall submit the Annual Report in Form-IV by 30th June every year, including information about the categories and quantities of bio-medical waste generated from 1st January to 31st December of the preceding year.

24. The Occupier shall use only Piped Natural Gas (PNG) as fuel in boilers, if any.

25. The Occupier shall submit the copy of fresh valid agreement with CBWTF to this office within 15 days

of expiry of previous agreement or in case of any change.

26. Submission of false information shall make the authorization liable for cancellation without any notice.

27. The occupier shall apply for renewal of authorization under the aforementioned Rules before one month of the expiry of this authorization.

28. The Occupier shall apply for fresh Authorization in case of any change in the activity/number of beds etc.

29. In case of violation of any of above said conditions, penal action will be initiated against the Occupier including withdrawal of authorization/consent etc.

30. In case of failure to comply with any of the above conditions and / or with any provision of the Act or of these Rules, authorization issued to the Occupier may be suspended or cancelled as per the provisions under sub-rule 10 (2) of Bio-Medical Waste Management Rules, 2016, as amended to date.

To,

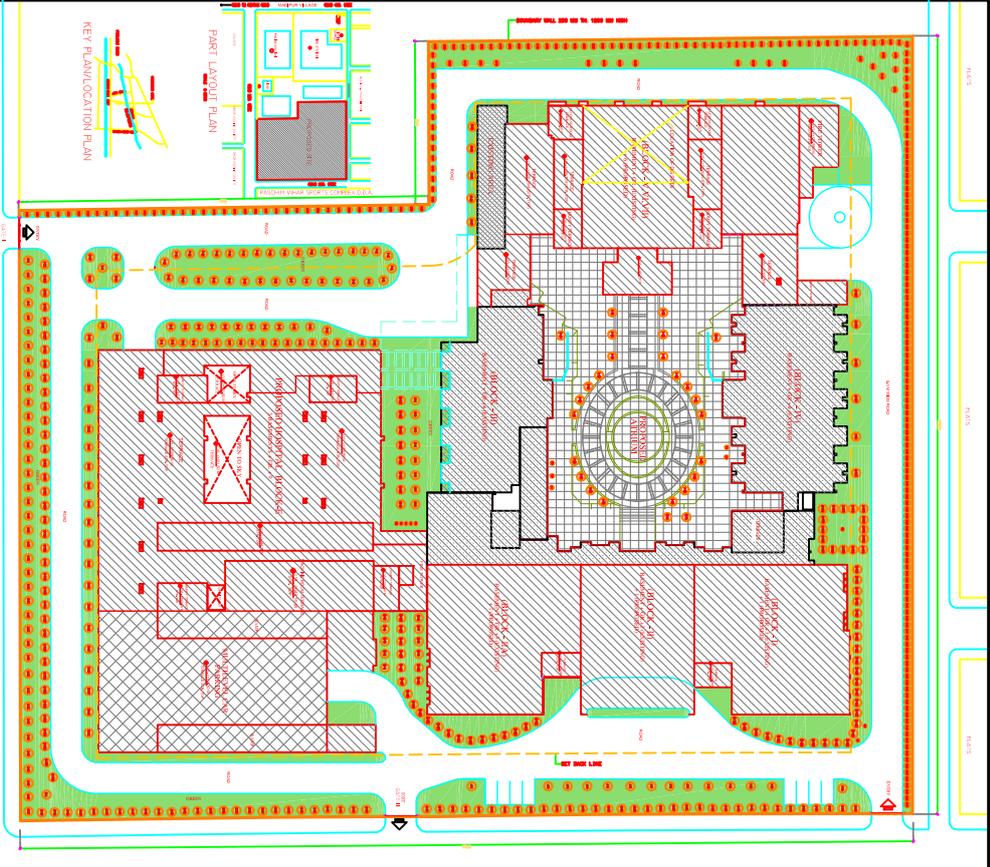
**Sri Balaji Action Medical Institute A Unit of Lala Munni Lal Mange Ram Charitable Trust
FC 34 A4 Paschim Vihar, New Delhi 110063
110063**



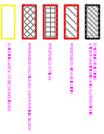
Annexure-X

Copy of Green Belt Development Plan

SITE PLAN (LANDSCAPE)



- PLANTING SPECIFICATIONS**
- T1: 10' x 10' x 10' (10' H) TREE
 - T2: 12' x 12' x 12' (12' H) TREE
 - T3: 15' x 15' x 15' (15' H) TREE
 - T4: 18' x 18' x 18' (18' H) TREE
 - T5: 20' x 20' x 20' (20' H) TREE
 - L1: 10' x 10' x 10' (10' H) LAWN
 - L2: 12' x 12' x 12' (12' H) LAWN
 - L3: 15' x 15' x 15' (15' H) LAWN
 - L4: 18' x 18' x 18' (18' H) LAWN
 - L5: 20' x 20' x 20' (20' H) LAWN
 - P1: 10' x 10' x 10' (10' H) PARKING
 - P2: 12' x 12' x 12' (12' H) PARKING
 - P3: 15' x 15' x 15' (15' H) PARKING
 - P4: 18' x 18' x 18' (18' H) PARKING
 - P5: 20' x 20' x 20' (20' H) PARKING



PROJECT TITLE HOSPITAL FOR DANARAJAN LAL MANGALAM CHARITABLE TRUST HOSPITAL	
SUBMISSION DRAWING SITE PLAN (LANDSCAPE)	
SCALE 1:200	DATE 2024
DRAWN BY SSR-04	CHECKED BY SSR-04

Annexure-XI
Photographs of Existing Greenbelt



New Delhi, Delhi, India
Mehta's 306, A 4 Block, Paschim Vihar, New Delhi, Delhi
110063, India
Lat 28.67335°



Delhi, Delhi, India
M4F6+HCH, A 4 Block, A 6 Block, Paschim Vihar, Delhi,
110063, India
Lat 28.673937°



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 MoEF&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

EBILL Customer

Bill of Supply for Electricity

Due Date (देय तिथि):

26-08-2022

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 : AUG-22
 Bill Date : 11-08-2022

Sanctioned Load : 1277.00 (kVA)
 Contract Demand : 1217.00 (kVA)
 M D I : 1420.00 (kVA)
 Power Factor : 0.996
 Pole No. : NA
 Meter Reading Status : DL
 Cycle No. : KC
 Tariff Category : Large Industrial Power

CA No. : 100012528
 Energisation Date : 04-06-2004
 Meter Type : 3PSK
 Supply Type : HT(11KV)
 Bill No. : 100217243270
 Bill Basis : Actual
 O.D. No. : R/22/10311546763
 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) (03-07-2022 to 03-08-2022)

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 (दोपहर ऑफ डे (टीओडी) शुल्क)		Surcharge @ 8% on Energy Charge + Fixed Charge - Rebate = "E" (शुल्क + स्थायी शुल्क - छूट, पर 8% अवधिमाप)	Electricity Tax @ 5% on Energy Charge, PPAC amount & TOD Surcharge/Rebate amount = "H" (विद्युत शुल्क, विद्युत शुल्क के अधिमाप, पीपीएससी राशि एम टीओडी अधिमाप/ 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 पीपीएससी प्रतिशत)	PPAC Amount = "C" (पीपीएससी राशि)	TOD % on "B" (B पर टीओडी प्रतिशत)	TOD Surcharge/Rebate Amount = "D" (टीओडी अधिमाप/छूट राशि)			
366451.61 1.04 Mth(s)	NORMAL(S)	359580.00	8.50	3056430.00	20.69	632375.37			508030.06	385035.60	9225221.26
PPAC on Fixed Charge = "G"	OFFPEAK(S)	189020.00	8.50	1606670.00	20.69	265936.02	20.00	(321334.00)			
75818.84	PEAK(S)	179140.00	8.50	1522690.00	20.69	378053.47	20.00	304538.00			
CCTV Units											
0.00											
Street Light Units											
Wi-Fi Units											
Total Units = 727740		Total (B) = 6185790.00		Total (C) = 1276364.85		Total (D) = (16796.00)					

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)	(दोष से भुगतान पर अधिमाप)	(अन्य शुल्क, यदि हो तो)	(कुल देय शुल्क)	(छूट/सब्सिडी)	(कुल देय राशि)
0		(999.57)			15716.13	9239937.82	(223360.77)/	9016577.05

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 2021-22 (राशि जो पहले देय नहीं है, यदि हो तो)		₹ (100065.00)	
010005098062 (generated for the period 01-03-2022 to 11-04-2022)			
Interest for FY 2022-23 will be adjusted in your first bill to be generated in FY 2023-24			

Bill Amount Payable (बिल देय राशि)

₹ 9016580.00
Due Date of Payment (भुगतान देय तिथि) 26-08-2022
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 ₹ 8199153.00 received on 20-07-2022. Payment accounted upto 08-08-2022. 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)

In absence of valid industrial license, the bill is raised as per non-domestic category. Power Purchase Adjustment Charge (PPAC) @ 20.69% been levied on energy & fixed charge w.e.f 10.06.2022. 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 electric

(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.



KCOXR100012528000901658000202208260000000000

Bill amount payable : ₹ 9016580.00 Bill month: AUG-22.....
 Cheque/DD No.: 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@relianceada.com - Team BRPL"

Scan & Pay BHARAT QR

KCC 27104101

KCC 27104101

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
02-06-2022	02-07-2022	31	660800	8207360.00	Actual
03-05-2022	01-06-2022	30	620020	7518390.00	Actual
12-04-2022	02-05-2022	21	390320	4723320.00	Actual
01-03-2022	11-04-2022	42	612120	6249510.00	Actual
01-02-2022	28-02-2022	28	35050	925250.00	Actual
01-01-2022	31-01-2022	31	19278	783060.00	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.bsedelhi.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.bsedelhi.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)
- करंट्मर 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.bsedelhi.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-
 - करंट्मर 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 करंट्मर 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।

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

- राष्ट्रीय लोक अदालत - I & II (PLA-II) (बीएसईएस आरपीएल, बीएसईएस वार्डपीएल, और टीपीडीपीएल के लिए) माता सुलेख, आर्टिस्ट के पास, नई दिल्ली - 110002
- राष्ट्रीय लोक अदालत - III (PLA-III) (केवल बीएसईएस आरपीएल) पीवीचर रोड, टी-ब्लॉक पीवीचर 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 (नोडूटा 200 रुपये + जीएस्टी, जेता लागू हो) चरलू जाणा 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.bsedelhi.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 NISHANT SRIVASTAVA (49209489)
 Commercial Officer : MR BHUPESH DHASMANA (49209485)

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
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





Meter Details Annexure

Name	: SRI BALAJI ACTION MEDICAL INSTITUTE .	Sanctioned Load	: 1277.00 (kVA)	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	: 1420.00 (kVA)	Meter Type	: 3PSK
		Power Factor	: 0.996	Supply Type	: HT(11KV)
		Pole No.	: NA	Bill No.	: 100217243270
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	: Large Industrial Power		
District / Division	: Punjabi Bagh				
Walking Sequence	: PSVKC0035A0AA				
Bill Month	: AUG-22				
Bill Date	: 11-08-2022				

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		
	Export Reading			Import Reading			Net Difference			Moderated Units			Excess Gen Unit	Shared by Prim	C/F Units (If any)
B/F Units (If any)	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak			

(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	03-08-2022	10957.43	02-07-2022	10595.16	2000.00	32	724540.00
XD446812	KW	03-08-2022	0.70			2000.00		1400.00
XD446812	KVAH	03-08-2022	11059.76	02-07-2022	10695.89	2000.00	32	727740.00
XD446812	KVA	03-08-2022	0.71			2000.00		1420.00
XD446812	KVAHP	03-08-2022	2993.87	02-07-2022	2904.30	2000.00	32	179140.00
XD446812	KVAHO	03-08-2022	2649.95	02-07-2022	2555.44	2000.00	32	189020.00

EBILL Customer

Bill of Supply for Electricity

Due Date (देय तिथि):

13-07-2022

Name : Action Cancer Hospital
 Billing Address : FC-34 (Unit of Manav Sevarth Trust), Paschim Vihar DELHI 110063
Supply Address : FC-34 (Unit of Manav Sevarth Trust)
 Mobile / Tel. No. : 9891183701
 Email ID : maintenance@actionhospital.com
 District / Division : Punjabi Bagh
 Walking Sequence : PJBKA1009A0AA
 Bill Month : JUN-22
 Bill Date : 28-06-2022

Sanctioned Load : 309.00 (kVA)
 Contract Demand : 300.00 (kVA)
 M D I : 336.00 (kVA)
 Power Factor : 0.986
 Pole No. : PJBNHT00S1
 Meter Reading Status : DL
 Cycle No. : KA
 Tariff Category : Large Industrial Power

CA No. : 150112691
 Energisation Date : 25-04-2012
 Meter Type : 3PSK
 Supply Type : HT(11KV)
 Bill No. : 100097538412
 Bill Basis : Actual
 O.D. No. : R/22/10307957006
 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) (28-05-2022 to 27-06-2022)

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)		Slab-wise Power Purchase Adjustment Charge (स्लैब आधारित विद्युत क्रय समंजन शुल्क)		Time of Day (TOD) Charge (दोपहर 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 अधिमात्र, पीपीएससी राशि एम टीओडी अधिमात्र/ 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 पीपीएससी प्रतिशत)	PPAC Amount = "C" (पीपीएससी राशि)	TOD % on "B" (B पर टीओडी प्रतिशत)	TOD Surcharge/Rebate Amount = "D" (टीओडी अधिमात्र/छूट राशि)			
86438.71 1.03 Mth(s)	NORMAL(S)	37304.00	8.50	317084.00	16.69	52921.32			122378.87	91658.44	2194830.16
	OFFPEAK(S)	16994.00	8.50	144449.00	16.69	19286.83	20.00	(28889.80)			
PPAC on Fixed Charge = "G"	PEAK(S)	18758.00	8.50	159443.00	16.69	31933.25	20.00	31888.60			
	NORMAL(S)	51652.00	8.50	439042.00	20.69	90837.79			107081.51		
16442.62	OFFPEAK(S)	23530.00	8.50	200005.00	20.69	33104.82	20.00	(40001.00)			
	PEAK(S)	25972.00	8.50	220762.00	20.69	54810.79	20.00	44152.40			
0.00											
Street Light Units											
Wi-Fi Units											
Total Units = 174210			Total (B) = 1480785.00		Total (C) = 282894.81		Total (D) = 7150.20				

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 अधिमात्र)	(अन्य शुल्क, यदि हो तो)	(छूट/सब्सिडी)	(कुल देय राशि)
0				9.45	2777.17	(53124.89/)	2144491.89

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	₹ 450000.00
Interest accrued for FY 2021-22, already adjusted in bill No. 100396732518 (generated for the period 27-03-2022 to 27-04-2022)			₹ (31500.00)
Interest for FY 2022-23 will be adjusted in your first bill to be generated in FY 2023-24			

Bill Amount Payable (बिल देय राशि)

₹ 2144490.00
Due Date of Payment (भुगतान देय तिथि) 13-07-2022
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 ₹ 1878240.00 received on 13-06-2022. Payment accounted upto 25-06-2022. 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 गतिविधि के लिए विद्युत वाहन की तरफ बढ़ावा करें)"

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

In absence of valid industrial license, the bill is raised as per non-domestic category. Power Purchase Adjustment Charge (PPAC) @ 20.69% been levied on energy & fixed charge w.e.f 10.06.2022. 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 electric

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

Payment slip

- Make your digital payment to BRPL CA No. 150112691
- 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.



KA0XR150112691000214449000202207130000000000

Bill amount payable : ₹ 2144490.00 Bill month: JUN-22.....
 Cheque/DD No.: 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@relianceada.com - Team BRPL"



KCC 19126

KCC 19126

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	₹ 8.50/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
28-04-2022	27-05-2022	30	155160	1878240.00	Actual
27-03-2022	27-04-2022	32	159858	1894500.00	Actual
01-03-2022	26-03-2022	26	123270	1486230.00	Actual
29-01-2022	28-02-2022	31	129330	1578950.00	Actual
28-12-2021	28-01-2022	32	126642	1545170.00	Actual
28-11-2021	28-01-2022	62	122172	1523080.00	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 Centers. 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.bsedelhi.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.bsedelhi.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.bsedelhi.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।

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

- राष्ट्रीय लोक अदालत - I & II (PLA-II) (बीएसईएस आरपीएल, बीएसईएस वार्डपीएल, और टीपीडीपीएल के लिए) माता सुवर्ण लेन, आर्डीओ के पास, नई दिल्ली - 110002
- राष्ट्रीय लोक अदालत - III (PLA-III) (केवल बीएसईएस आरपीएल) टीपीआर रोड, टी-ब्लॉक पीपीआर के पास, विकास 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।
- डीईआरपी 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 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 पेमेंटों / दलालों 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 + जीएएसटी, जेसा लागू हो) चुल्ला जाना 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 लगने वाले सुविधा शुल्क को उपभोक्ता को वहन करना होगा। शुल्क के विस्तृत ब्योरा के लिए कृपया हमारे वेबसाइट www.bsedelhi.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 NISHANT SRIVASTAVA (49209489)
 Commercial Officer : MR BHUPESH DHASMANA (49209485)

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 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

Bill Print Date 28.06.2022_20_46_14_RKAWIPJB(With Annemture) 19126 KA0XR1501126910002144900002020713000000000



Meter Details Annexure

Name	: Action Cancer Hospital	Sanctioned Load	: 309.00 (kVA)	CA No.	: 150112691
Billing Address	: FC-34 (Unit of Manav Sevarth Trust) , Paschim Vihar DELHI 110063	Contract Demand	: 300.00 (kVA)	Energisation Date	: 25-04-2012
		M D I	: 336.00 (kVA)	Meter Type	: 3PSK
		Power Factor	: 0.986	Supply Type	: HT(11KV)
		Pole No.	: PJBNHT00S1	Bill No.	: 100097538412
Supply Address	: FC-34 (Unit of Manav Sevarth Trust) .	Meter Reading Status	: DL	Bill Basis	: Actual
Mobile / Tel. No.	: 9891183701	Cycle No.	: KA		
Email ID	: maintenance@actionhospital.com	Tariff Category	: Large Industrial Power		
District / Division	: Punjabi Bagh				
Walking Sequence	: PJBKA1009A0AA				
Bill Month	: JUN-22				
Bill Date	: 28-06-2022				

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		
	Export Reading			Import Reading			Net Difference			Moderated Units			Excess Gen Unit	Shared by Prim	C/F Units (If any)
B/F Units (If any)	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak			

(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
29902016	KWH	27-06-2022	22699.85	27-05-2022	22413.64	600.00	31	171726.00
29902016	KW	27-06-2022	0.55			600.00		330.00
29902016	KVAH	27-06-2022	22907.06	27-05-2022	22616.71	600.00	31	174210.00
29902016	KVA	27-06-2022	0.56			600.00		336.00
29902016	KVAHP	27-06-2022	6496.99	27-05-2022	6422.44	600.00	31	44730.00
29902016	KVAHO	27-06-2022	4872.35	27-05-2022	4804.81	600.00	31	40524.00

EBILL Customer

Bill of Supply for Electricity

Due Date(देय तिथि):

25-05-2022

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 : MAY-22
 Bill Date : 10-05-2022

Sanctioned Load : 1277.00 (kVA)
 Contract Demand : 1217.00 (kVA)
 M D I : 1140.00 (kVA)
 Power Factor : 0.974
 Pole No. : NA
 Meter Reading Status : DL
 Cycle No. : KC
 Tariff Category : Large Industrial Power

CA No. : 100012528
 Energisation Date : 04-06-2004
 Meter Type : 3PSK
 Supply Type : HT(11KV)
 Bill No. : 100097416190
 Bill Basis : Actual
 O.D. No. : R/22/10302873436
 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) (12-04-2022 to 02-05-2022)

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 समंजन शुल्क)		Time of Day (TOD) Charge (दोपहर ऑफ डे (टीओडी) शुल्क)		Surcharge @ 8% on Energy Charge + Fixed Charge - Rebate = "E" (विवृत शुल्क + स्थायी शुल्क - छूट, पर 8% अवधिमाप)	Electricity Tax @ 5% on Energy Charge, PPAC amount & TOD Surcharge/Rebate amount = "H" (विद्युत शुल्क, विद्युत शुल्क के अवधिमाप, पीपीएससी राशि एम टीओडी अवधिमाप/ 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 पीपीएससी प्रतिशत)	PPAC Amount = "C" (पीपीएससी राशि)	TOD % on "B" (B पर टीओडी प्रतिशत)	TOD Surcharge/Rebate Amount = "D" (टीओडी अवधिमाप/छूट राशि)			
212320.70 0.69 Mth(s)	OFFPEAK(S) PEAK(S)	86296.00 88902.00	8.50 8.50	733516.00 755667.00	16.69 16.69	122423.82 126120.82			274476.88	200666.12	4835058.31
PPAC on Fixed Charge = "G"	NORMAL(S) OFFPEAK(S) PEAK(S)	196680.00 9084.00 9358.00	8.50 8.50 8.50	1671780.00 77214.00 79543.00	16.69 16.69 16.69	279020.08 10309.62 15930.88	(20.00)	(15442.80)	240167.27		
35436.33									TCS Amount ₹ "I" Base Amt. Surcharge		
CCTV Units									CCTV Bill Amount		
0.00											
Street Light Units										0.00	
Wi-Fi Units										10W 20W 40W	
Total Units =		390320		Total (B) = 3317720.00		Total (C) = 553805.21	Total (D) = 465.80				

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					4418.26	4839476.57	(116159.74/)	4723316.83

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 2021-22 (वर्ष 2021-22 के लिए अर्जित ब्याज)		₹ (100065.00)	
010005098062 (generated for the period 01-03-2022 to 11-04-2022)			
Interest for FY 2022-23 will be adjusted in your first bill to be generated in FY 2023-24			

Bill Amount Payable (बिल देय राशि)

₹ 4723320.00
Due Date of Payment (भुगतान देय तिथि) 25-05-2022
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 ₹ 6245092.00 received on 04-05-2022. Payment accounted upto 07-05-2022. 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)

In absence of valid industrial license, the bill is raised as per non-domestic category. 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 electric

(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.



KC0XR100012528000472332000202205250000000000

Bill amount payable : ₹ 4723320.00 Bill month: .MAX:22.....
 Cheque/DD No.: 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@relianceada.com - Team BRPL"



KCC 4271700

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	20kW/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	50kW/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	100kW/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	150kW/mth							Delhi International Airport Limited (DIAL)	250/kVA/mth	₹ 8.50/kVAh				
Non-Domestic	Shopkeepers	Upto 3kVA							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	
	Other Non-Domestic	>3kVA	250 kVA/mth							HT	₹ 4.00/kVAh				
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
01-03-2022	11-04-2022	42	612120	6249510.00	Actual
01-02-2022	28-02-2022	28	35050	925250.00	Actual
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

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.bsedelhi.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.bsedelhi.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.bsedelhi.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।

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)

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

- स्वामी लोक अदालत - I & II (P.L.A-II) (बीएसईएस आरपीएल, बीएसईएस वार्डपीएल, और टीपीडीपीएल के लिए) माता सुवर्ण लेन, आईटीओ के पास, नई दिल्ली - 110002.
- स्वामी लोक अदालत - III (P.L.A-III) (केवल बीएसईएस आरपीएल) पीवीएच रोड, टी-ब्लॉक पीवीएच रोड 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 बिजनेस मैनेजर के माध्यम से आप हमारे ड्रॉप बॉक्स में आप अपना चेक डालें। ड्रॉप बॉक्स 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 पेशेवरों / दलालों को भुगतान न करें
- अगर आपका चेक बैंक द्वारा बरीर भुगतान के / अस्वीकृत होकर वापस आ जाता है तो चेक वापसी शुल्क (नोडरुट 200 रुपये + जीएएसटी, जेसा लागू हो) चुल्ला जाणा और निगाशिणल इन्टरनेशनल एक्ट 1881 की धारा 138 के तहत कार्यवाही की जाएगी।
- कार्ड स्वाइप और ऑनलाइन के द्वारा 5000 रुपये से अधिक के भुगतान पर लगने वाले सुविधा शुल्क को उपभोक्ता को वहन करना होगा। शुल्क के विस्तृत ब्योरा के लिए कृपया हमारे वेबसाइट www.bsedelhi.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 NISHANT SRIVASTAVA (49209489)
Commercial Officer : MR BHUPESH DHASMANA (49209485)

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 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

Bill Print Date 10.05.2022_19_42_18_RK(CWith Annexure) 4271700 KCXNR100012528000472332002022052500000000



Meter Details Annexure

Name	: SRI BALAJI ACTION MEDICAL INSTITUTE	Sanctioned Load	: 1277.00 (kVA)	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	: 1140.00 (kVA)	Meter Type	: 3PSK
Mobile / Tel. No.	: 9560972288	Power Factor	: 0.974	Supply Type	: HT(11KV)
Email ID	: maintenance@actionhospital.com	Pole No.	: NA	Bill No.	: 100097416190
District / Division	: Punjabi Bagh	Meter Reading Status	: DL	Bill Basis	: Actual
Walking Sequence	: PSVKC0035A0AA	Cycle No.	: KC		
Bill Month	: MAY-22	Tariff Category	: Large Industrial Power		
Bill Date	: 10-05-2022				

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	02-05-2022	9956.62	11-04-2022	9766.56	2000.00	21	380120.00
XD446812	KW	02-05-2022	0.57			2000.00		1140.00
XD446812	KVAH	02-05-2022	10055.48	11-04-2022	9860.32	2000.00	21	390320.00
XD446812	KVA	02-05-2022	0.57			2000.00		1140.00
XD446812	KVAHP	02-05-2022	2739.43	11-04-2022	2690.30	2000.00	21	98260.00
XD446812	KVAHO	02-05-2022	2400.96	11-04-2022	2353.27	2000.00	21	95380.00

Name : SRI BALAJI ACTION MEDICAL INSTITUTE .
Address : FC-34 PASCHIM VIHAR NEAR DDA SPORTS COMPLEX
NEW DELHI 110063
Division : Punjabi Bagh
CANo : 100012528

Subject : **Revision of Sanctioned Load / Security Deposit as per DERC (Supply Code and Performance Standards) Regulations 2017, Regulation 17 (4)**

Dear Sir/Madam,

Your kind attention is invited to the aforementioned DERC regulation. As per the provisions contained in the DERC regulation, your sanctioned load is required to be revised, based upon average of maximum demand* readings recorded as per billing cycle covering any four consecutive calendar months in the previous financial year against the aforementioned CA No. during the period 01.04.2021 to 31.03.2022. The security amount and all other charges also needs to be revised correspondingly.

Maximum demand recorded during four consecutive months in FY 2021-22, are mentioned here under-

- 1.) 1360.00 kW during the billing period of 01-JUN-2021 To 30-JUN-2021
- 2.) 1340.00 kW during the billing period of 01-JUL-2021 To 31-JUL-2021
- 3.) 1360.00 kW during the billing period of 01-AUG-2021 To 31-AUG-2021
- 4.) 1340.00 kW during the billing period of 01-SEP-2021 To 30-SEP-2021

Average of maximum demand readings recorded as per billing cycle covering above four consecutive calendar months rounded off to the lower integer comes to 1350 /1391 kW/kVA, whereas your existing sanctioned load/contract demand is 1239 /1217 kW/kVA. Thus, your sanctioned load/ contract demand is required to be increased to 1350 /1391 kW/kVA.

Based on the load revision, an additional security deposit of Rs 783000.00 is to be paid by you. This amount will be debited to your July month electricity bill under head - Other charges.
The sanctioned load will be increased w.e.f 01.07.2022

Your sanctioned load / contract demand has been revised as per DERC Regulation and the agreement signed between you and BRPL also to be considered as revised accordingly. In case of any disagreement please revert within 30 days otherwise load and agreement will be considered as accepted by you.

For any further clarification please feel free to contact our Division Customer Care office or call directly at our call centre number at 39999707/19123.

विषय: डीईआरसी (आपूर्ति संहिता और निष्पादन मानकों) विनियम 2017, विनियम 17(4) के अनुसार स्वीकृत लोड/सुरक्षा जमा का संशोधन महोदय/ महोदया,

उपरोक्त वर्णित डीईआरसी के आदेश की ओर हम आपका ध्यान आकर्षित करना चाहते हैं। डीईआरसी के आदेश में उल्लिखित प्रावधानों के मुताबिक, आपके सैंकशंड लोड में संशोधन करने की आवश्यकता है। आपका बिजली लोड, उपरोक्त सीए नंबर पर, आपके यहां लगे बिजली के मीटर द्वारा, पूर्ववर्ती वित्त वर्ष में, 01.04.2021 से 31.03.2022 की अवधि में, लगातार चार महीनों के दौरान दर्ज बिजली की कोई भी चार सर्वोच्च मांगों* के औसत के बराबर होगा। संशोधित लोड के हिसाब से आपकी सिक्युरिटी डिपॉजिट की रकम में भी संशोधन किया जाएगा।

वित्त वर्ष 2021-22 में चार लगातार महीनों के दौरान दर्ज की गई सर्वोच्च मांग का विवरण निम्नवत है:

- 1.) 01-JUN-2021 से 30-JUN-2021 के दौरान 1360.00 किलोवॉट
- 2.) 01-JUL-2021 से 31-JUL-2021 के दौरान 1340.00 किलोवॉट
- 3.) 01-AUG-2021 से 31-AUG-2021 के दौरान 1360.00 किलोवॉट
- 4.) 01-SEP-2021 से 30-SEP-2021 के दौरान 1340.00 किलोवॉट

बिलिंग साइकल के मुताबिक लगातार चार कैलेंडर माह के दौरान दर्ज की गई सर्वोच्च डिमांड रीडिंग का औसत 1350 /1391 kW/kVA है, जो कि उसके निचली संख्या के करीब है, जबकि आपका वर्तमान सैंकशंड लोड /कांट्रैक्ट डिमांड 1239 /1217 kW/kVA है। इसलिए, आपके सैंकशंड लोड /कांट्रैक्ट डिमांड में संशोधन करके उसे 1350 /1391 kW/kVA करने की जरूरत है।

लोड में संशोधन के आधार पर, आपके द्वारा Rs. 783000.00 रुपये, सिक्युरिटी डिपॉजिट के तौर पर भुगतान किए जाने की आवश्यकता है। यह रकम आपके जुलाई के बिजली बिल में अदर चार्जस यानी अन्य शुल्कों वाली श्रेणी में डेबिट किया जाएगा।

सैंकशंड लोड w.e.f 01.07.2022 से बढ़ाया जाएगा।

आपके सैंकशंड लोड /कांट्रैक्ट डिमांड को डीईआरसी विनियम के अनुसार संशोधित किया गया है आपके और बीआरपीएल के बीच किए गए समझौते को भी तदनुसार संशोधित किया जाना चाहिए। किसी भी असहमति में मामले में 30 दिनों के भीतर जवाब दें अन्यथा लोड और समझौते को आप की स्वीकृति समझा जाएगा।

अधिक जानकारी के लिए हमारे डिजीजन ग्राहक सेवा कार्यालय से संपर्क करें या कॉल सेंटर नंबर 39999707 /19123 पर कॉल करें।

Thanking you (धन्यवाद).

Yours faithfully (आपका शुभेच्छु)

NISHANT SRIVASTAVA
49209489

EBILL Customer

Bill of Supply for Electricity

Due Date (देय तिथि):

26-07-2022

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 : JUL-22
 Bill Date : 11-07-2022

Sanctioned Load : 1277.00 (kVA)
 Contract Demand : 1217.00 (kVA)
 M D I : 1420.00 (kVA)
 Power Factor : 0.997
 Pole No. : NA
 Meter Reading Status : DL
 Cycle No. : KC
 Tariff Category : Large Industrial Power

CA No. : 100012528
 Energisation Date : 04-06-2004
 Meter Type : 3PSK
 Supply Type : HT(11KV)
 Bill No. : 100456737611
 Bill Basis : Actual
 O.D. No. : R/22/10308624155
 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) (02-06-2022 to 02-07-2022)

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 (दोपहर ऑफ डे (टीओडी) शुल्क)		Surcharge @ 8% on Energy Charge + Fixed Charge - Rebate = "E" (शुल्क + स्थायी शुल्क - छूट, पर 8% अवधिमाप)	Electricity Tax @ 5% on Energy Charge, PPAC amount & TOD Surcharge/Rebate amount = "H" (विद्युत शुल्क, विद्युत शुल्क के अधिमाप, पीपीएससी राशि एम टीओडी अधिमाप/ 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 पीपीएससी प्रतिशत)	PPAC Amount = "C" (पीपीएससी राशि)	TOD % on "B" (B पर टीओडी प्रतिशत)	TOD Surcharge/Rebate Amount = "D" (टीओडी अधिमाप/छूट राशि)			
366069.90 1.03 Mth(s)	NORMAL(S)	85899.00	8.50	730141.50	16.69	121860.62			466175.61	348577.46	8397441.81
	OFFPEAK(S)	41311.00	8.50	351143.50	16.69	46884.68	20.00	70228.70			
PPAC on Fixed Charge = "G"	PEAK(S)	43319.00	8.50	368211.50	16.69	73745.40	20.00	73642.30			
71953.20	NORMAL(S)	246961.00	8.50	2099168.50	20.69	434317.96			407903.66		
	OFFPEAK(S)	118769.00	8.50	1009536.50	20.69	167098.48	20.00	201907.30			
CCTV Units	PEAK(S)	124541.00	8.50	1058598.50	20.69	262828.84	20.00	211719.70			
0.00									CCTV Bill Amount		
Street Light Units									0.00		
Wi-Fi Units									Street Light Points (W)		
									10W 20W 40W		
Total Units = 660800			Total (B) = 5616800.00		Total (C) = 1106735.98		Total (D) = 13226.00				

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)	(दोष से भुगतान पर अधिमाप)	(अन्य शुल्क, यदि हो तो)	(कुल देय शुल्क)	(छूट/सब्सिडी)	(कुल देय राशि)
0		(3690.14)		8.86	15699.76	8409460.29	(202102.86)/	8207357.43

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)		Cash Security Deposit	₹ 1429500.00
Interest accrued for FY 2021-22 (generally for the period 01-03-2022 to 11-04-2022)			₹ (100065.00)
Interest for FY 2022-23 will be adjusted in your first bill to be generated in FY 2023-24			

Bill Amount Payable (बिल देय राशि)

₹ 8207360.00
Due Date of Payment (भुगतान देय तिथि) 26-07-2022
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 ₹ 7510872.00 received on 16-06-2022. Payment accounted upto 08-07-2022. 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 गतिव्य के लिए विद्युत वाहन की तरफ बढ़ावा करें)"

IMPORTANT MESSAGE (महत्वपूर्ण सूचना)

In absence of valid industrial license, the bill is raised as per non-domestic category. Power Purchase Adjustment Charge (PPAC) @ 20.69% been levied on energy & fixed charge w.e.f 10.06.2022. 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 electric

(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.



KCOXR100012528000820736000202207260000000000

Bill amount payable : ₹ 8207360.00 Bill month: JUL-22.....
 Cheque/DD No.: 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@relianceada.com - Team BRPL"

Scan & Pay BHARAT QR

KCC 2831/4202

KCC 2831/4202

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	20kW/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	50kW/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	100kW/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	200kW/mth						Delhi International Airport Limited (DIAL)	250/kVA/mth	₹ 7.75/kVAh					
		>25kW	250kW/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
03-05-2022	01-06-2022	30	620020	7518390.00	Actual	
12-04-2022	02-05-2022	21	390320	4723320.00	Actual	
01-03-2022	11-04-2022	42	612120	6249510.00	Actual	
01-02-2022	28-02-2022	28	35050	925250.00	Actual	
01-01-2022	31-01-2022	31	19278	783060.00	Actual	
01-12-2021	31-12-2021	31	37746	994270.00	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.bsedelhi.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.bsedelhi.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)
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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 ऑम्बड्समैन : सीजीआरएफ के आदेश के खिलाफ अपील इलेक्ट्रिसिटी ऑम्बड्समैन, बी-53, पश्चिमी मार्ग, वसंत विहार, नई दिल्ली-110057, में दायर कर सकते हैं।

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)

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

- राष्ट्रीय लोक अदालत - I & II (P.L.A-II) (बीएसईएस आरपीएल, बीएसईएस वार्डपीएल, और टीपीडीपीएल के लिए) माता सुवर्ण लेन, आईटीओ के पास, नई दिल्ली - 110002.
- राष्ट्रीय लोक अदालत - III (P.L.A-III) (केवल बीएसईएस आरपीएल) पीवीआर रोड, सी-ब्लॉक पीवीआर रोड 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।
- आरइएल ऑफिसर और विभिन्न बीआरपीएल कार्यालय पर लगे हमारे ड्रॉप बॉक्स में आप अपना चेक डालें। ड्रॉप बॉक्सों को 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 पेशेवरों / दलालों को भुगतान न करें
- अगर आपका चेक बैंक द्वारा बरीर भुगतान के / अस्वीकृत होकर वापस आ जाता है तो चेक वापसी शुल्क (नोडरुट 200 रुपये + जीएस्टी, जेसा लागू हो) चरलू जाणा और निगोशिएशनल 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.bsedelhi.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 NISHANT SRIVASTAVA (49209489)
Commercial Officer : MR BHUPESH DHASMANA (49209485)

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 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

CXCR1000172528000820736000202207260000000000
 Bill Print Date 11.07.2022_20_06_44_RKC(With Annexure)
 283114202



Meter Details Annexure

Name : SRI BALAJI ACTION MEDICAL INSTITUTE . Sanctioned Load : 1277.00 (kVA) 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 : 1420.00 (kVA) Meter Type : 3PSK
 Power Factor : 0.997 Supply Type : HT(11KV)
 Pole No. : NA Bill No. : 100456737611
Supply Address : FC-34 PASCHIM VIHAR NEAR BALAJI Mobile / Tel. No. : 9560972288 Meter Reading Status : DL Bill Basis : Actual
 Email ID : maintenance@actionhospital.com Cycle No. : KC
 District / Division : Punjabi Bagh Tariff Category : Large Industrial Power
 Walking Sequence : PSVKC0035A0AA
 Bill Month : JUL-22
 Bill Date : 11-07-2022

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	02-07-2022	10595.16	01-06-2022	10265.64	2000.00	31	659040.00
XD446812	KW	02-07-2022	0.70			2000.00		1400.00
XD446812	KVAH	02-07-2022	10695.89	01-06-2022	10365.49	2000.00	31	660800.00
XD446812	KVA	02-07-2022	0.71			2000.00		1420.00
XD446812	KVAHP	02-07-2022	2904.30	01-06-2022	2820.37	2000.00	31	167860.00
XD446812	KVAHO	02-07-2022	2555.44	01-06-2022	2475.40	2000.00	31	160080.00

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) :

Period	No. of Days	Units (kwh/kvAh)	Total Bill Payable	Bill Basis
12-04-2022 To 02-05-2022	21	390320	4723320.00	Actual
01-03-2022 To 11-04-2022	42	612120	6249510.00	Actual
01-02-2022 To 28-02-2022	28	35050	925250.00	Actual
01-01-2022 To 31-01-2022	31	19278	783060.00	Actual
01-12-2021 To 31-12-2021	31	37746	994270.00	Actual
01-11-2021 To 30-11-2021	30	32272	945460.00	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.bsedelhi.com.

Customer Complaint Management:

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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-
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 - 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
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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:

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- brpl.customercare@relianceada.com पर ईमेल करें
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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।

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)

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

- राष्ट्रीय लोक अदालत - I & II (P.L.A-II) (बीएसईएस आरपीएल, बीएसईएस वार्डपीएल, और टीपीडीपीएल के लिए) माता सुवर्ण लेन, आईटीओ के पास, नई दिल्ली - 110002.
- राष्ट्रीय लोक अदालत - III (P.L.A-III) (केवल बीएसईएस आरपीएल) पीवीआर रोड, टी-ब्लॉक पीवीआर के पास, विकास 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 बॉक्स को 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 (नोडूटा 200 रुपये + जीएस्ट) जमा लागू हो) चुल्ला जाणा और निगाशिणल 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.bsedelhi.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 NISHANT SRIVASTAVA (49209489)
Commercial Officer : MR BHUPESH DHASMANA (49209485)

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 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

Bill Print Date 09.06.2022_19_54_02_RK(C)With Annexure
 4081551
 CXCR100012528000751839000202206240000000000



Meter Details Annexure

Name	: SRI BALAJI ACTION MEDICAL INSTITUTE	Sanctioned Load	: 1277.00 (kVA)	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	: 1340.00 (kVA)	Meter Type	: 3PSK
Mobile / Tel. No.	: 9560972288	Power Factor	: 0.997	Supply Type	: HT(11KV)
Email ID	: maintenance@actionhospital.com	Pole No.	: NA	Bill No.	: 100067609514
District / Division	: Punjabi Bagh	Meter Reading Status	: DL	Bill Basis	: Actual
Walking Sequence	: PSVKC0035A0AA	Cycle No.	: KC		
Bill Month	: JUN-22	Tariff Category	: Large Industrial Power		
Bill Date	: 09-06-2022				

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	01-06-2022	10265.64	02-05-2022	9956.62	2000.00	30	618040.00
XD446812	KW	01-06-2022	0.66			2000.00		1320.00
XD446812	KVAH	01-06-2022	10365.49	02-05-2022	10055.48	2000.00	30	620020.00
XD446812	KVA	01-06-2022	0.67			2000.00		1340.00
XD446812	KVAHP	01-06-2022	2820.37	02-05-2022	2739.43	2000.00	30	161880.00
XD446812	KVAHO	01-06-2022	2475.40	02-05-2022	2400.96	2000.00	30	148880.00

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							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	₹ 3.00	₹ 4.50	₹ 6.50	₹ 7.00	₹ 8.00	Mushroom	200/kW/mth	₹ 3.50/kWh					
		>5kW to 15kW	100/kW/mth						Public Utility	250/kVA/mth	₹ 6.25/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	Threshers during the threshing season	MCD E.Tax of ₹ 270/conn/mth	Flat Rate - ₹ 5400/mth		
		>25kW	250/kW/mth						Advertisements and Hoardings	250/kVA/mth	₹ 8.50/kVAh	All other including construction	Same as relevant category	1.30 times of relevant category of tariff		
Non-Domestic	Shopkeepers	Upto 3kVA	250 kVA/mth						Charging Stations for E-Rickshaw/ E-Vehicle on Single Point Delivery	LT	₹ 4.50/kWh					
	Other Non-Domestic	>3kVA								HT	₹ 4.00/kVAh					
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) :

Period	No. of Days	Units (kwh/kvAh)	Total Bill Payable	Bill Basis
03-07-2022	32	727740	9016580.00	Actual
02-06-2022	31	660800	8207360.00	Actual
03-05-2022	30	620020	7518390.00	Actual
12-04-2022	21	390320	4723320.00	Actual
01-03-2022	42	612120	6249510.00	Actual
01-02-2022	28	35050	925250.00	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.bsedelhi.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.bsedelhi.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, Paschim 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.bsedelhi.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
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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.6/31/Power/Subsidy/2022/296 dated 04.07.2022 has extended subsidy to Domestic Consumers for Financial Year 22-23 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.6/31/Power/Subsidy/2022/296 दिनांक 04.07.2022 के अनुसार घरेलू उपभोक्ताओं के लिए सब्सिडी वित्तीय वर्ष 22-23 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 परिसर, नई दिल्ली।
हेल्पलाइन: 1516 (24x7) फोन नं., ई-मेल: lae-dlsa@gov.in, वेबसाइट: www.dlsa.org, [facebook.com/dlsa](https://www.facebook.com/dlsa) अथवा आप किसी भी जिला ब्यारोलर परिसर में स्थित जिला विधिक सेवा प्राधिकरण (DLSA) के कार्यालय में भी संपर्क कर सकते हैं।
बिजली से संबंधित विवाद के विपरीत / समाधान के लिए संपर्क करें।

- राज्यी लोक अदालत - I & II (PLA-I&II) (बीएसईएस आरपीएल, बीएसईएस वाईपीएल, और टीपीडीडीएल के लिए) माता सुलेख, आर्टीस्टो के पास, नई दिल्ली - 110022
- राज्यी लोक अदालत - III (PLA-III) (केवल बीएसईएस आरपीएल) टीवीआर रोड, टी-ब्लॉक पीपीआर के पास, विकस्य 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।
 - डीईआरपी 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 हमारे ड्रॉप बॉक्स में आप अपना चेक डालें। ड्रॉप बॉक्सों को लिस्ट हमारे वेबसाइट पर उपलब्ध है।
 - बिल भुगतान केंद्र सुबह 9 बजे से शाम 3 बजे तक खुले रहते हैं।
 - 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 पेशियों / दलालों को भुगतान न करें
 - अगर आपका चेक बैंक द्वारा बरीर भुगतान के / अस्वीकृत होकर वापस आ जाता है तो चेक वापसी शुल्क (नोडरुट) 200 रुपये + जीएसटी, जैसा लागू हो) चरलू जाएगा और निर्गोपित इस्टिमेट एक्ट 1881 की धारा 138 के तहत कार्यवाही की जाएगी।
 - कार्ड स्वाइप और ऑनलाइन के द्वारा 5000 रुपये से अधिक के भुगतान पर लगने वाले सुविधा शुल्क को उपभोक्ता को वहन करना होगा। शुल्क के विस्तृत ब्योरा के लिए कृपया हमारे वेबसाइट www.bsedelhi.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 NISHANT SRIVASTAVA (49209489)
Commercial Officer : MR BHUPESH DHASMANA (49209485)

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

KCOXR100012528000812506000202209260000000000
729/1090
Bill Print Date 11.09.2022_22_37_31_RKC(With Annexure)



Meter Details Annexure

Name : SRI BALAJI ACTION MEDICAL INSTITUTE . Sanctioned Load : 1277.00 (kVA) 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 : 1400.00 (kVA) Meter Type : 3PSK
Power Factor : 0.997 Supply Type : HT(11KV)
Pole No. : NA Bill No. : 100247292122
Supply Address : FC-34 PASCHIM VIHAR NEAR BALAJI Mobile / Tel. No. : 9560972288 Meter Reading Status : DL Bill Basis : Actual
Email ID : maintenance@actionhospital.com Cycle No. : KC
District / Division : Punjabi Bagh Tariff Category : Large Industrial Power
Walking Sequence : PSVKC0035A0AA
Bill Month : SEP-22
Bill Date : 11-09-2022

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	02-09-2022	11282.69	03-08-2022	10957.43	2000.00	30	650520.00
XD446812	KW	02-09-2022	0.69			2000.00		1380.00
XD446812	KVAH	02-09-2022	11386.00	03-08-2022	11059.76	2000.00	30	652480.00
XD446812	KVA	02-09-2022	0.70			2000.00		1400.00
XD446812	KVAHP	02-09-2022	3075.75	03-08-2022	2993.87	2000.00	30	163760.00
XD446812	KVAHO	02-09-2022	2732.63	03-08-2022	2649.95	2000.00	30	165360.00

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	20kWh/mth	₹ 3.00	₹ 4.50	₹ 6.50	₹ 7.00	₹ 8.00	Agriculture	Agriculture	125/kWh/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	50kWh/mth						Mushroom	Mushroom Cultivation upto 100 kW	200kWh/mth	₹ 3.50/kWh	Thresholders during the threshing season	MCD E. Tax of ₹ 270/conn/mth	Flat Rate - ₹ 5400/mth
	>5kW to 15kW	100kWh/mth	Public Utility						Delhi Jal Board, DMRC, Public Lighting etc.	250kVA/mth	₹ 6.25/kVAh	Advertisements and Hoardings	250kVA/mth	₹ 7.75/kVAh	
	Single point supply at 11kV for GHS- Domestic Lighting / Fan and Power	>15kW to 25kW	200kWh/mth						Delhi International Airport Limited (DIAL)	250kVA/mth	₹ 7.75/kVAh				
		>25kW	250kWh/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) :

Period	No. of Days	Units (kwh/kvAh)	Total Bill Payable	Bill Basis
28-07-2022	31	173694	2167110.00	Actual
28-06-2022	30	173034	2160570.00	Actual
28-05-2022	31	174210	2144490.00	Actual
28-04-2022	30	155160	1878240.00	Actual
27-03-2022	32	159858	1894500.00	Actual
01-03-2022	26	123270	1486230.00	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.bsedelhi.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.bsedelhi.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.bsedelhi.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।

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.6/31/Power/Subsidy/2022/296 dated 04.07.2022 has extended subsidy to Domestic Consumers for Financial Year 22-23 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.6/31/Power/Subsidy/2022/296 दिनांक 04.07.2022 के अनुसार घरेलू उपभोक्ताओं के लिए सब्सिडी वित्तीय वर्ष 22-23 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 परिसर, नई दिल्ली।
हेल्पलाइन: 1516 (24x7) फोन नं., ई-मेल: lae-dlsa@gov.in, वेबसाइट: www.dlsa.org, [facebook.com/dlsa](https://www.facebook.com/dlsa) अथवा आप किसी भी जिला ब्यारोलर परिसर 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 (PLA-I&II) (बीएसईएस आरपीएल, बीएसईएस वाईपीएल, और टीपीडीडीएल के लिए) माता सुलेखा, आर्टीडीओ के पास, नई दिल्ली - 110002
- राष्ट्रीय लोक अदालत - III (PLA-III) (केवल बीएसईएस आरपीएल) टीपीआर रोड, टी-ब्लॉक पीपीआर के पास, विकास 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 डिजिटल बीआरपीएल कार्डरट लगे हमारे ड्रॉप बॉक्स में आप अपना चेक डालें। ड्रॉप बॉक्स को 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 परिवर्तनों / दलालों को भुगतान न करें
- अगर आपका चेक बैंक द्वारा बरीर भुगतान के / अस्वीकृत होकर वापस आ जाता है तो चेक वापसी शुल्क (नोडरुल्ट) 200 रुपये + जीएसटी, जेसा लागू हो) चरलू जाएगा और निगोशिएशनल इस्टिमेट एक्ट 1881 की धारा 138 के तहत कार्यवाही की जाएगी।
- कार्ड स्वाइप और ऑनलाइन के द्वारा 5000 रुपये से अधिक के भुगतान पर लगने वाले सुविधा शुल्क को उपभोक्ता को वहन करना होगा। शुल्क के विस्तृत ब्योरा के लिए कृपया हमारे वेबसाइट www.bsedelhi.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 NISHANT SRIVASTAVA (49209489)
Commercial Officer : MR BHUPESH DHASMANA (49209485)

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

Payment Options	Timings
Digital Online Payments • 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 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	24x7
Bank Branches Bank of Baroda, PNB and SBI: • 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	Bank Timings
Cheque Drop boxes Select RWA locations BRPL owned drop boxes at counters	24x7 9AM - 5PM
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/-.	24x7

Bill Print Date 28.09.2022_23_36_48_RKAWIPJB(With Annexure) 2742



Meter Details Annexure

Name	: Action Cancer Hospital	Sanctioned Load	: 309.00 (kVA)	CA No.	: 150112691
Billing Address	: FC-34 (Unit of Manav Sevarth Trust) , Paschim Vihar DELHI 110063	Contract Demand	: 300.00 (kVA)	Energisation Date	: 25-04-2012
		M D I	: 336.00 (kVA)	Meter Type	: 3PSK
		Power Factor	: 0.992	Supply Type	: HT(11KV)
Supply Address	: FC-34 (Unit of Manav Sevarth Trust) .	Pole No.	: PJBNHT00S1	Bill No.	: 100127622242
Mobile / Tel. No.	: 9891183701	Meter Reading Status	: DL	Bill Basis	: Actual
Email ID	: maintenance@actionhospital.com	Cycle No.	: KA		
District / Division	: Punjabi Bagh	Tariff Category	: Large Industrial Power		
Walking Sequence	: PJBKA1009A0AA				
Bill Month	: SEP-22				
Bill Date	: 28-09-2022				

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		
	Export Reading			Import Reading			Net Difference			Moderated Units			Excess Gen Unit	Shared by Prim	C/F Units (If any)
B/F Units (If any)	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak	Normal	Peak	Offpeak			

(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
29902016	KWH	27-09-2022	23553.29	27-08-2022	23267.44	600.00	31	171510.00
29902016	KW	27-09-2022	0.55			600.00		330.00
29902016	KVAH	27-09-2022	23773.17	27-08-2022	23484.94	600.00	31	172938.00
29902016	KVA	27-09-2022	0.56			600.00		336.00
29902016	KVAHP	27-09-2022	6718.95	27-08-2022	6645.35	600.00	31	44160.00
29902016	KVAHO	27-09-2022	5075.98	27-08-2022	5007.55	600.00	31	41058.00

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	20kW/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	50kW/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	100kW/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	200kW/mth						Delhi International Airport Limited (DIAL)	250/kVA/mth	₹ 7.75/kVAh					
		>25kW	250kW/mth						Charging Stations for E-Rickshaw/ E-Vehicle on Single Point Delivery	LT	₹ 4.50/kWh					
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
04-08-2022	02-09-2022	30	652480	8125060.00	Actual	
03-07-2022	03-08-2022	32	727740	9016580.00	Actual	
02-06-2022	02-07-2022	31	660800	8207360.00	Actual	
03-05-2022	01-06-2022	30	620020	7518390.00	Actual	
12-04-2022	02-05-2022	21	390320	4723320.00	Actual	
01-03-2022	11-04-2022	42	612120	6249510.00	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.bsedelhi.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.bsedelhi.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, Paschim 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.bsedelhi.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 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.6/31/Power/Subsidy/2022/296 dated 04.07.2022 has extended subsidy to Domestic Consumers for Financial Year 22-23 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.6/31/Power/Subsidy/2022/296 दिनांक 04.07.2022 के अनुसार घरेलू उपभोक्ताओं के लिए सब्सिडी वित्तीय वर्ष 22-23 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 परिसर, नई दिल्ली।
 हेल्पलाइन: 1516 (24x7) फोन नं., ई-मेल: lae-dlsa@gov.in, वेबसाइट: www.dlsa.org, [facebook.com/dlsa](https://www.facebook.com/dlsa) अथवा आप किसी भी जिला ब्यारोलर परिसर में स्थित जिला विधिक सेवा प्राधिकरण (DLSA) के कार्यालय में भी संपर्क कर सकते हैं।
 बिजली से संबंधित विवाद के विपरीत / समाधान के लिए संपर्क करें।

- राष्ट्रीय लोक अदालत - I & II (PLA-I&II) (बीएसईएस आरपीएल, बीएसईएस वाईपीएल, और टीपीडीडीएल के लिए) माता सुलेख, आर्टिस्टो के पास, नई दिल्ली - 110022
- राष्ट्रीय लोक अदालत - III (PLA-III) (केवल बीएसईएस आरपीएल) टीवीआर रोड, टी-ब्लॉक पीएचआर के पास, विकास 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 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 पेशियों / दलालों को भुगतान न करें
 - अगर आपका चेक बैंक द्वारा बरीर भुगतान के / अस्वीकृत होकर वापस आ जाता है तो चेक वापसी शुल्क (नोडरुट) 200 रुपये + जीएस्ट, जैसा लागू हो) चरुला 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 लगने वाले सुविधा शुल्क को उपभोक्ता को वहन करना होगा। शुल्क के विस्तृत ब्योरा के लिए कृपया हमारे वेबसाइट www.bsedelhi.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 NISHANT SRIVASTAVA (49209489)
 Commercial Officer : MR BHUPESH DHASMANA (49209485)

KCOXR100012528000766653000202210260000000000
 28444238
 Bill Print Date 11.10.2022_20_26_RKC(With Annexure)



Meter Details Annexure

Name	: SRI BALAJI ACTION MEDICAL INSTITUTE	Sanctioned Load	: 1277.00 (kVA)	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	: 1320.00 (kVA)	Meter Type	: 3PSK
Mobile / Tel. No.	: 9560972288	Power Factor	: 0.997	Supply Type	: HT(11KV)
Email ID	: maintenance@actionhospital.com	Pole No.	: NA	Bill No.	: 100307271207
District / Division	: Punjabi Bagh	Meter Reading Status	: DL	Bill Basis	: Actual
Walking Sequence	: PSVKC0035A0AA	Cycle No.	: KC		
Bill Month	: OCT-22	Tariff Category	: Large Industrial Power		
Bill Date	: 11-10-2022				

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	02-10-2022	11589.57	02-09-2022	11282.69	2000.00	30	613760.00
XD446812	KW	02-10-2022	0.66			2000.00		1320.00
XD446812	KVAH	02-10-2022	11693.67	02-09-2022	11386.00	2000.00	30	615340.00
XD446812	KVA	02-10-2022	0.66			2000.00		1320.00
XD446812	KVAHP	02-10-2022	3154.22	02-09-2022	3075.75	2000.00	30	156940.00
XD446812	KVAHO	02-10-2022	2808.71	02-09-2022	2732.63	2000.00	30	152160.00

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	₹ 8.50/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
28-05-2022	27-06-2022	31	174210	2144490.00	Actual
28-04-2022	27-05-2022	30	155160	1878240.00	Actual
27-03-2022	27-04-2022	32	159858	1894500.00	Actual
01-03-2022	26-03-2022	26	123270	1486230.00	Actual
29-01-2022	28-02-2022	31	129330	1578950.00	Actual
28-12-2021	28-01-2022	32	126642	1545170.00	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, Paschim 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।

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)

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

- स्वामी लोक अदालत - I & II (P.L.A-II) (बीएसईएस आरपीएल, बीएसईएस वार्डपीएल, और टीपीडीपीएल के लिए) माता सुवर्ण लेन, आईडीओ के पास, नई दिल्ली - 110002
- स्वामी लोक अदालत - III (P.L.A-III) (केवल बीएसईएस आरपीएल) पीवीआर रोड, टी-ब्लॉक पीवीआर के पास, विकस 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।
- आरइएल ऑफिसर और विभिन्न बीआरपीएल कार्यालय पर 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 पेमेंटों / दलालों को भुगतान न करें
- अगर आपका चेक बैंक द्वारा बरीर भुगतान के / अस्वीकृत होकर वापस आ जाता है तो चेक वापसी शुल्क (नोडरुट 200 रुपये + जीएस्टी, जेसा लागू हो) चुल्ला जाना 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 लगने 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 NISHANT SRIVASTAVA (49209489)
Commercial Officer : MR BHUPESH DHASMANA (49209485)

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/-.

Bill Print Date 28.07.2022_19_01_20_RKAWIPJB(With Annexure) 28137 KAOXR15011269100021605700020220812000000000



Meter Details Annexure

Name	: Action Cancer Hospital	Sanctioned Load	: 309.00 (kVA)	CA No.	: 150112691
Billing Address	: FC-34 (Unit of Manav Sevarth Trust) , Paschim Vihar DELHI 110063	Contract Demand	: 300.00 (kVA)	Energisation Date	: 25-04-2012
		M D I	: 354.00 (kVA)	Meter Type	: 3PSK
		Power Factor	: 0.983	Supply Type	: HT(11KV)
		Pole No.	: PJBNHT00S1	Bill No.	: 100008427019
Supply Address	: FC-34 (Unit of Manav Sevarth Trust) .	Meter Reading Status	: DL	Bill Basis	: Actual
Mobile / Tel. No.	: 9891183701	Cycle No.	: KA		
Email ID	: maintenance@actionhospital.com	Tariff Category	: Large Industrial Power		
District / Division	: Punjabi Bagh				
Walking Sequence	: PJBKA1009A0AA				
Bill Month	: JUL-22				
Bill Date	: 28-07-2022				

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
29902016	KWH	27-07-2022	22983.25	27-06-2022	22699.85	600.00	30	170040.00
29902016	KW	27-07-2022	0.58			600.00		348.00
29902016	KVAH	27-07-2022	23195.45	27-06-2022	22907.06	600.00	30	173034.00
29902016	KVA	27-07-2022	0.59			600.00		354.00
29902016	KVAHP	27-07-2022	6571.31	27-06-2022	6496.99	600.00	30	44592.00
29902016	KVAHO	27-07-2022	4939.38	27-06-2022	4872.35	600.00	30	40218.00

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			382391.64	TCS Amount (I)	Base Amt. Surcharge
	OFFPEAK(S)	38903	8.50	330675.50	16.69	55189.74					
	PEAK(S)	41931	8.50	356413.50	16.69	59485.41					
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 ->		612120		5203020.00		868384.04					

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	(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 to 11-04-2022).			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 period 01/04/2021 to 31/03/2022 net of TDS of Rs.(100065.00) u/s 194A of IT 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

LPSL :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)

एलन संख्या 502 एवं 507, लेवल-5, ब्लॉक B, 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 अघिहापन 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 आवेदन 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>)

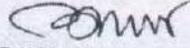
North Circle, Faridabad

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 नवीनीकरण 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.

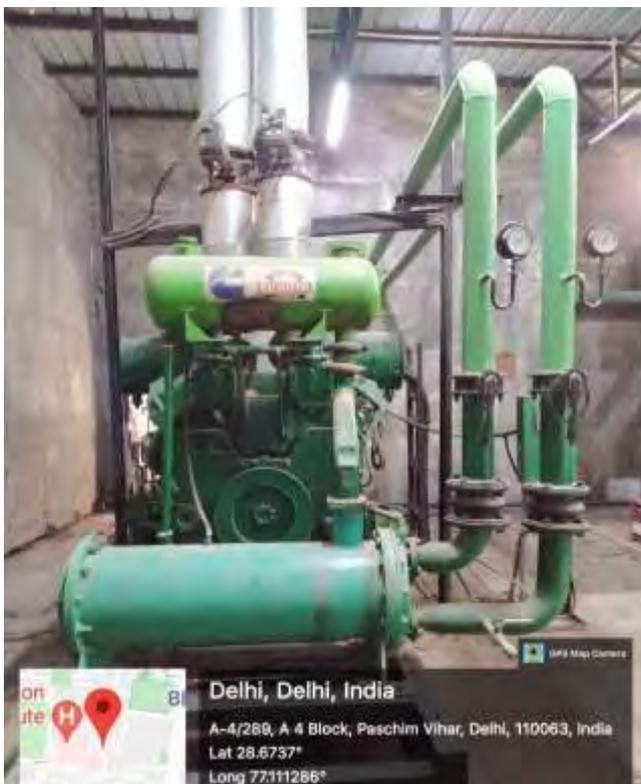
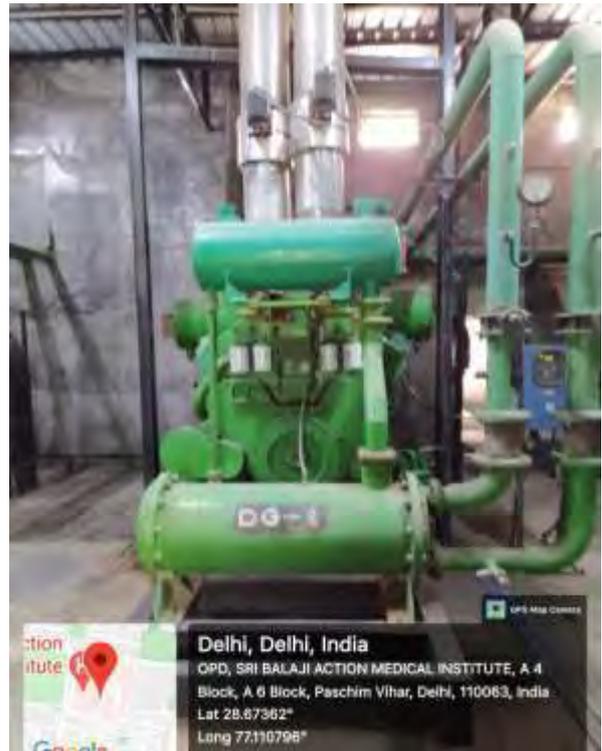
1).	25/10/2010	31/12/2013	Sd/- A K Meena
2).	18/11/2013	31/12/2016	Sd/- DR SANJAY KUMAR SINGH Controller of Explosives For Jt. Chief Controller of Explosives Faridabad
3).	21/10/2016	31/12/2019	Sd/- R.P.Singh Jt. Chief Controller of Explosives Faridabad
4).	13/11/2019	31/12/2022	 R.N.Meena Jt. Chief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

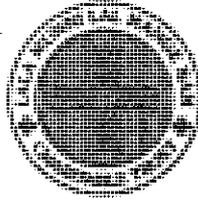
Photographs of DG Sets



Annexure-XVI

**Receiving of EC compliance
submission for Lwpg 2024**

LALA MUNNI LAL MANGE RAM CHARITABLE TRUST



FC-34, A-4, PASCHIM VIHAR, NEW DELHI - 110 063
Tel. : 011-42688888, 45666666 Fax : 91-11-25270725

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

03/06/2022
(ENQUIRY COURSE)
DELHI POLLUTION CONTROL COMMITTEE
DEPARTMENT OF ENVIRONMENT
GOVT. OF NCT OF DELHI
4TH FLOOR, ISBT BUILDING,
KASHMERE GATE, DELHI-110006

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

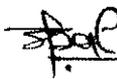
Dear Sir,

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,



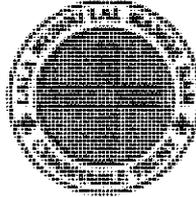

For M/s Lala Munni Lal Mange Ram Charitable Trust

(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

**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

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

03/06/2022
(ENQUIRY COUNTY)
DELHI POLLUTION CONTROL COMMITTEE
DEPARTMENT OF ENVIRONMENT
GOVT. OF NCT OF DELHI
4TH FLOOR, ISBT BUILDING,
KASHMERE GATE, DELHI-110006

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

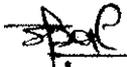
Dear Sir,

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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

Eia Team

From: Eia Team <eia.team@amcgroup.co.in>
Sent: Thursday, June 02, 2022 7:30 PM
To: 'iro.jaipur-mefcc@gov.in'
Cc: ssend@delhi.gov.in; msdpcc@nic.in; satyapal@actioncancerhospital.com; projects@actionhospital.com
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
Attachments: EC Compliance report_Balaji Action_June 2022.pdf

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 CentreNo. 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

Annexure-XVII
Logbook of STP



LOG BOOK -2022

Shri Balaji Action Medical Institute FC-34,A,Paschim Vihar ,Delhi-63

25/07/22

Sewage treatment plant cap 600-KLD BASED ON MBBR Technology

Date: 01-07-2022

Time	Sewage Transfer Pump		Sludge Recycling pump		Air Blower			Hypo Dosing Pump	Filter Feed Pump		Screw Pump		Filter Press	Ultr-Violet System	Flushing Water Transfer Pump	Multi Grade Filter	Activated Carbon Filter	Softner
	STP-1	STP-2	SRP-1	SRP-2	AB-1	AB-2	AB-3	HDS	FFP-1	FFP-2	SP-1	SP-2	FP	UV	FWTP	MGF	ACF	
7:00 to 8:00am	ON	-	-	-	ON	-	-	-	ON	-	-	-	-	-	-	-	-	ON
8:00 to 9:00am	-	ON	-	-	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	ON
9:00 to 10:00am	ON	-	ON	-	-	-	ON	-	-	-	-	-	-	-	-	-	-	ON
10:00 to 11:00am	-	ON	-	ON	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	ON
11:00 to 12:00pm	ON	-	-	-	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	ON
12:00 to 1:00pm	-	ON	ON	-	-	-	ON	-	-	-	-	-	-	-	-	-	-	ON
1:00 to 2:00pm	ON	-	-	ON	ON	-	-	ON	ON	-	-	-	-	ON	ON	ON	ON	-
2:00 to 3:00pm	-	ON	-	-	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	-
3:00 to 4:00pm	ON	-	ON	-	-	-	ON	-	-	-	-	-	-	-	-	-	-	-
4:00 to 5:00pm	-	ON	-	ON	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	ON
5:00 to 6:00pm	ON	-	-	-	-	-	ON	ON	-	ON	-	-	-	ON	-	ON	ON	ON
6:00 to 7:00pm	-	ON	-	-	-	ON	-	-	-	-	-	-	-	ON	-	-	-	ON
7:00 to 8:00pm	ON	-	ON	ON	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	ON
8:00 to 9:00pm	-	ON	-	-	-	-	ON	ON	-	ON	-	-	-	ON	-	ON	ON	-
9:00 to 10:00pm	ON	-	-	-	-	ON	-	-	-	-	-	-	-	-	-	-	-	-
10:00 to 11:00pm	-	ON	-	ON	ON	-	-	ON	ON	-	-	-	-	ON	ON	ON	ON	-
11:00 to 12:00am	ON	-	ON	-	-	-	ON	-	-	ON	-	-	-	-	-	-	-	ON
12:00 to 1:00am	-	ON	-	-	-	ON	-	-	-	-	-	-	-	-	-	-	-	ON
1:00 to 2:00am	ON	-	-	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	ON
2:00 to 3:00am	-	ON	-	ON	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	ON
3:00 to 4:00am	ON	-	ON	-	-	-	ON	-	-	-	-	-	-	ON	-	-	-	-
4:00 to 5:00am	-	ON	-	-	ON	-	-	ON	ON	-	-	-	-	ON	-	ON	ON	ON
5:00 to 6:00am	-	-	-	-	-	ON	-	ON	-	ON	-	-	-	ON	-	ON	ON	-
6:00 to 7:00am	-	-	-	-	-	-	ON	-	-	-	-	-	-	-	-	-	-	-

CLIENT SIGNATURE <i>Shubhendra</i>	FLOW METER READING				BACKWASH ACF MGF SOFTNER	SHIFT-A	SHIFT-B	SHIFT-C	General
	METER	PREVIOUS	PRESENT	CONSUMPT ION					
	INLET	758168	758534	366 KL					
	OUTLET	693035	693383	348 KL					

OPERATOR SHIFT	Sign
SHIFT-A	<i>A. Singh</i>
SHIFT-B	<i>Mahudam</i>
SHIFT-C	<i>Ganraj</i>
SHIFT-G	<i>GIYANENDRA SINGH</i>

Annexure-XVIII

Copy of private water tanker bill (STP
treated)

IN : 07BBGPM7396R1ZK

TAX INVOICE

Mobile: (+) 91-9868866285
(+) 91-9871896357

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. **554**
 Invoice Date _____ P.O. No. _____
 State Code : 07
 Transportation Mode : _____
 Vehicle Number : _____
 Date of Supply : 1/9/22 to 30/9/22
 Place of Supply : _____

Details of Receiver / Billed to :
 Name
 Address
 GSTIN
 State : State Code.....

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

No.	Name of Products / Service	HSN SAC	Qty.	UOM	Rate	Amount (Rs.)
	21900ly three water tankers supplied at 15000		03	tr	3000/-	2,49,000/-
	21900ly water tanker supplied at 20000/hr		08	tr	4000/-	32,000/-
	One tanker water supplied at 18000/hr		05	tr	3000/-	15,000/-
	one tanker water supplied 3000/hr		01		6000/-	6,000/-
	one tanker water supplied 12000/hr		01		2400/-	2,400/-

Attached with all challan copy

RECEIVING
 Quality Chk.....
 Receiver.....
 G.R.N. No.....
 05/11/22

Amount in Words (Rs.) Three lakh four thousand four hundred only

Add: Freight/Loading/Cartage	
Total Amount Before Tax	3,04,400/-
Add : CGST@.....%	4.9
Add : SGST@.....%	4.9
Add : IGST@.....%	4.9
Total Amount After Tax	3,04,400/-
GRAND TOTAL	3,04,400/-
GST Payable on Reverse Charge	

Electronic Reference Number : _____
 Bank Name: Indian Bank
 Account No.: 6391461676
 SC Code: IDIB000P153
 Branch: Tarun Enclave, Pitampura

White : Original For Recipient
 Pink : Duplicate for Supplier

Common Seal

For **SHREE BALAJI WATER SUPPLIERS**
 Authorised Signatory

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.

GSTIN: 07AGSPM2774M1ZL

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

Reverse Charge	<input type="checkbox"/> Yes <input type="checkbox"/> No	Transportation Mode :
Invoice No. 505		Vehicle Number :
Invoice Date	P.O. No.	Date of Supply 30/10/22
State Delhi	State Code : 07	Place of Supply :

Details of Receiver / Billed to :		Details of Consignee / Shipped to :	
Name M/s. SRI BHAKTI ACTION MEDICAL INSTITUTE	Name		
Address A-4, Paschim Vihar, New Delhi	Address		
GSTIN	GSTIN		
State	State Code		

Sl. No.	Name of Products / Service	HSN SAC	Qty. Per Tanker	UOM	Rate Per Tanker	Amount (Rs.)
	Chloroform under supply of 15000 liter at 30/10/22 excellent with 405, 465, Attended with all excellent (20)		15KL		3000/-	6000/-

Amount in Words (Rs.) Six Thousand only	Add: Freight/Loading/Carriage	
	Total Amount Before Tax	6000/-
	Add : CGST@.....%	1200/-
	Add : SGST@.....%	1200/-
	Add : IGST@.....%	1200/-
	Total Amount After Tax	6000/-
	GRAND TOTAL	6000/-
	GST Payable on Reverse Charge	

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

For **S.K. WATER SUPPLIERS**

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

E. & O. E.

Authorised Signatory

STII 7BBGPM7396R1ZK

TAX INVOICE

Mobile: (+) 91-9868866265
(+) 91-9871896357

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. **548**
 Invoice Date _____ P.O. No. _____
 City **Delhi** State Code: **07**
 Transportation Mode: _____
 Vehicle Number: _____
 Date of Supply: **31/3/2020 3/4/20**
 Place of Supply: _____

Details of Receiver / Billed to: _____
 Name: **M/S SHI BIKARI & SON, MEDICAL INSTITUTE**
 Address: **M-4, PANCHKUAN, VIHAD, PACHAR GANJ, DELHI**
 GSTIN: _____
 State Code: _____

Name of Products / Service	HSN SAC	Qty	UOM	Rate	Amount (Rs.)
30000 ltr 17 Tonnes water supply		20 KL		6000/PT	120000.00
29000 ltr 28 Tonnes water supply		20 KL		5500/PT	110000.00
25000 ltr 18 Tonnes water supply		20 KL		4000/PT	80000.00
25000 ltr 14 Tonnes water supply		15 KL		2000/PT	30000.00
12000 ltr 08 Tonnes water supply		12 KL		2400/PT	28800.00
10000 ltr 03 Tonnes water supply		10 KL		2000/PT	20000.00
Attached with all documents.					

Amount in Words (Rs.) **Six Lacs, Sixty Thousand only**

Add: Freight/Loading/Carriage _____
 Total Amount Before Tax **6,68,000.00**
 Add: CGST@ _____% **N/A**
 Add: SGST@ _____% **N/A**
 Add: IGST@ _____% **N/A**
 Total Amount After Tax **6,68,000.00**
 GRAND TOTAL **6,68,000.00**
 GST Payable on Reverse Charge _____

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

Bank Name: Indian Bank
 Account No: 6331461676
 C Code: IDIB000P153
 Branch: Tarun Enclave, Pitampura

Terms and Conditions
 Transportation Charges will not be returned back.
 Delivery Charges Rs. 200/- per hour will be charged after deleting 1st one hour.
 Disputes are subject to Delhi Jurisdiction.
 Validity: 15 days after 15 days.

E & O. E.

For **SHREE BALAJI WATER SUPPLIERS**

Naman
 Authorised Signatory

TIN : 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. **499**
 Invoice Date _____ P.O. No. _____
 City **Delhi** State Code : **07**

Transportation Mode : _____
 Vehicle Number : _____
 Date of Supply : **19/10/2019**
 Place of Supply : _____

Details of Receiver / Billed to :
 Name **Dr. SA. BAKSHI ACTION MEDICINE INSTITUTE**
 Address **D-4, LAXMI VIHAR, NEW DELHI**
 GSTIN _____
 State _____ State Code _____

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

No.	Name of Products / Service	HSN SAC	Qty. Per Tanker	UOM	Rate Per Tanker	Amount (Rs.)
1	Firstly Eight tanker supplied up 15000 ltr.		15KL		3000/Tr	135000
2	Two tankers water supply up 2000 ltr.		20KL		4000/Tr	8000
3	Two tankers water supply up 12000 ltr.		12KL		2400/Tr	4800
4	Two tankers water supply up 10000 ltr.		10KL		2000/Tr.	4000
Attached with all challan copy						

RECEIVING
 Quality Chk.....
 Receiver.....
 G.R.N. No.....
 03/10/2019

Amount in Words (Rs.) **One lakh ninety thousand eight hundred only**

Add: Freight/Loading/Cartage _____

Total Amount Before Tax	190800
Add : CGST@.....%	N/A
Add : SGST@.....%	N/A
Add : IGST@.....%	N/A
Total Amount After Tax	190800
GRAND TOTAL	190800
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

GSTIN : 07BBGPM7396R1ZK

TAX INVOICE

Mobile: (+) 91-986886284
(+) 91-987189635

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

Invoice No. **557**

Yes No

Transportation Mode :

Invoice Date :

Vehicle Number :

State

Delhi

P.O. No.

Date of Supply : 1/10/22 To 31/10/22

Details of Receiver / Billed to :

State Code : 07

Place of Supply :

Name **1/2 Sri. ANAND, ANAND MATHS INSTITUTE**

Details of Consignee / Shipped to :

Address **A-4, PANCHKUAN ROAD, ANAND MATHS**

Name

Address

GSTIN

State

State Code

GSTIN

State

State Code

No.	Name of Products / Service	HSN SAC	Qty. Per Unit	UOM	Rate	Amount (Rs.)
	Fifty four water tankers supplied 15000 ltr		15 KL		2000/MT	162,000/-
	two tankers water supply of 25000 ltr		20 ML		4000/PT	36000/-
	fourteen tankers water supply 2000 ltr		30 ML		6000/PT	84000/-
	one tanker water supply of 25000 ltr		25 KL		5800/PT	58000/-
	seven tankers water supply of 25000 ltr		12 KL		2-1000/PT	168000/-
	one tanker water supply of 10000 ltr		10 KL		2000/PT	10000/-
	Attended with all enclaves.					

Amount in Words (Rs.) **Three Lakh Sixty thousand & 500**

only

Add: Freight/Loading/Carriage

Total Amount Before Tax

314,000/-

Add: CGST@ _____ %

N/A

Add: SGST@ _____ %

N/A

Add: IGST@ _____ %

N/A

Total Amount After Tax

314,000/-

GRAND TOTAL

314,000/-

GST Payable on Reverse Charge

Invoice Reference Number :

White : Original For Recipient
Pink : Duplicate for Supplier

Common Seal

Bank Name: Indian Bank
Account No.: 6391481676
IFSC Code: IDIB000P153
Branch: Tarun Enclave, Pitampura

Terms and Conditions

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

For **SHREE BALAJI WATER SUPPLIERS**

(Signature)

Authorised Signatory

E.&O.E.

44	09-Oct-22	7476	2445	15,000
45	10-Oct-22	7476	2446	15,000
46	11-Oct-22	7476	2447	15,000

IN : 07BBGPM7396R1ZK

TAX INVOICE

Mobile: (+) 91-9868866285
(+) 91-9871896357

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. **554**
 Invoice Date _____ P.O. No. _____
 State Code : 07
 Transportation Mode : _____
 Vehicle Number : _____
 Date of Supply : 1/9/22 to 30/9/22
 Place of Supply : _____

Details of Receiver / Billed to :
 Name
 Address
 GSTIN
 State : State Code.....

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

No.	Name of Products / Service	HSN SAC	Qty.	UOM	Rate	Amount (Rs.)
	21900ly three water tankers supplied at 15000		03	tr	3000/-	2,49,000/-
	21900ly water tanker supplied at 20000/hr		08	tr	4000/-	32,000/-
	One tanker water supplied at 18000/hr		05	tr	3000/-	15,000/-
	one tanker water supplied 3000/hr		01		6000/-	6,000/-
	one tanker water supplied 12000/hr		01		2400/-	2,400/-

Attached with all challan copy

RECEIVING
 Quality Chk.....
 Receiver.....
 G.R.N. No.....
 05/11/22

Amount in Words (Rs.) Three lakh four thousand four hundred only

Add: Freight/Loading/Carriage	
Total Amount Before Tax	3,04,400/-
Add : CGST@.....%	4.9
Add : SGST@.....%	4.9
Add : IGST@.....%	4.9
Total Amount After Tax	3,04,400/-
GRAND TOTAL	3,04,400/-
GST Payable on Reverse Charge	

Electronic Reference Number : _____
 Bank Name: Indian Bank
 Account No.: 6391461676
 SC Code: IDIB000P153
 Branch: Tarun Enclave, Pitampura

White : Original For Recipient
 Pink : Duplicate for Supplier

Common Seal

For **SHREE BALAJI WATER SUPPLIERS**
 Authorised Signatory

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.

GSTIN: 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. **505**

Invoice Date

P.O. No.

State

Delhi

State Code : 07

Transportation Mode :

Vehicle Number :

Date of Supply

30/10/22

Place of Supply :

Details of Receiver / Billed to :

Details of Consignee / Shipped to :

Name *M/s. SRI BHAKTI ACTION MEDICAL INSTITUTE*
Address *A-4, Paschim Vihar, New Delhi*

Name

Address

GSTIN

GSTIN

State

State Code

State

State Code

Sl. No.	Name of Products / Service	HSN SAC	Qty. Per Tanker	UOM	Rate Per Tanker	Amount (Rs.)
	<i>Chloroform under supply of 15000 liter at 30/10/22 cylinder nos 465, 466, delivered with all cylinder (20)</i>		15KL		3000/pt	60000

Amount in Words (Rs.) *Six Thousand only*

Add: Freight/Loading/Carriage	
Total Amount Before Tax	60000
Add: CGST@.....%	12000
Add: SGST@.....%	12000
Add: IGST@.....%	12000
Total Amount After Tax	60000/-
GRAND TOTAL	60000/-
GST Payable on Reverse Charge	

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

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

Common Seal

For **S.K. WATER SUPPLIERS**

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

E. & O. E.

Authorised Signatory

STII 7BBGPM7396R1ZK

TAX INVOICE

Mobile: (+) 91-9868966265
(+) 91-9871896357

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. **548**
 Invoice Date _____ P.O. No. _____
 City **Delhi** State Code: **07**
 Transportation Mode: _____
 Vehicle Number: _____
 Date of Supply: **31/3/2020 3/4/20**
 Place of Supply: _____

Details of Receiver / Billed to: _____
 Name: **M/S SHI BIKARI & SON, MEDICAL INSTITUTE**
 Address: **M-4, PANCHKUAN, VIHAD, PACHAR GANJ, DELHI**
 GSTIN: _____
 State Code: _____

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

Name of Products / Service	HSN SAC	Qty	UOM	Rate	Amount (Rs.)
30000 ltr 17 Tonnes water supply		20 KL		6000/PT	120000.00
29000 ltr 28 Tonnes water supply		20 KL		5500/PT	110000.00
25000 ltr 18 Tonnes water supply		20 KL		4000/PT	80000.00
25000 ltr 14 Tonnes water supply		15 KL		2000/PT	30000.00
12000 ltr 08 Tonnes water supply		12 KL		2400/PT	28800.00
10000 ltr 22 Tonnes water supply		10 KL		2000/PT	20000.00
Attached with all documents.					

Amount in Words (Rs.) **Six Lacs, Seventy thousand only**

Add: Freight/Loading/Carriage _____
 Total Amount Before Tax **6,68,800.00**
 Add: CGST@ _____% **N/A**
 Add: SGST@ _____% **N/A**
 Add: IGST@ _____% **N/A**
 Total Amount After Tax **6,68,800.00**
 GRAND TOTAL **6,68,800.00**
 GST Payable on Reverse Charge _____

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

Bank Name: Indian Bank
 Account No: 6331461676
 C-Code: IDIB000P153
 Branch: Tarun Enclave, Pitampura

Terms and Conditions
 Transportation Charges will not be returned back.
 Waiting Charges Rs. 200/- per hour will be charged after deleting 1st one hour.
 Disputes are subject to Delhi Jurisdiction.
 Validity: 15 days after 15 days.

E & O. E.

For **SHREE BALAJI WATER SUPPLIERS**

 Authorised Signatory

TIN : 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. **499**
 Invoice Date _____ P.O. No. _____
 City **Delhi** State Code : **07**

Transportation Mode : _____
 Vehicle Number : _____
 Date of Supply : **19/10/2019**
 Place of Supply : _____

Details of Receiver / Billed to :
 Name **Dr. SA. BAKSHI ACTION MEDICINE INSTITUTE**
 Address **D-4, LAXMI VIHAR, NEW DELHI**
 GSTIN _____
 State _____ State Code _____

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

No.	Name of Products / Service	HSN SAC	Qty. Per Tanker	UOM	Rate Per Tanker	Amount (Rs.)
1	Firstly Eight tanker supplied up 15000 ltr.		15KL		3000/Tr	134000
2	Two tankers water supply up 2000 ltr.		20KL		4000/Tr	30000
3	Two tankers water supply up 12000 ltr.		12KL		2400/Tr	48000
4	Two tankers water supply up 10000 ltr.		10KL		2000/Tr.	40000
Attached with all challan copy						

RECEIVING
 Quality Chk.....
 Receiver.....
 G.R.N. No.....
 03/10/2019

Amount in Words (Rs.) **One lakh ninety thousand eight hundred only**

Add: Freight/Loading/Cartage _____

Total Amount Before Tax	190800
Add : CGST@.....%	N/A
Add : SGST@.....%	N/A
Add : IGST@.....%	N/A
Total Amount After Tax	190800
GRAND TOTAL	190800
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

GSTIN : 07BBGPM7396R1ZK

TAX INVOICE

Mobile: (+) 91-986886284
(+) 91-987189635

SHREE BALAJI WATER SUPPLIERS

Available Tankers for Water & Liquid Material on Hire Charges
G.F. Panchkuan Road, 1/4, 1/4/1/57, Panchkuan Road, Pahar Ganj, Near Ashram, Delhi-110055

Reverse Charge

Invoice No. **557**

Yes No

Transportation Mode :

Invoice Date :

Vehicle Number :

State

Delhi

P.O. No.

Date of Supply

11/10/22 To 31/10/22

Details of Receiver / Billed to :

State Code : 07

Place of Supply

Name **1/2 Sri. ANAND, ANAND MATHS INSTITUTE**
Address **A-4, PANCHKUAN ROAD, ANAND MATHS**

Details of Consignee / Shipped to :

Name

Address

GSTIN

State

State Code

GSTIN

State

State Code

No.	Name of Products / Service	HSN SAC	Qty. Per Unit	UOM	Rate	Amount (Rs.)
	Fifty four water tankers supplied 15000 ltr		15 KL		2000/MT	162,000/-
	two tankers water supply of 25000 ltr		20 KL		4000/PT	36000/-
	fourteen tankers water supply 20000 ltr		30 KL		6000/PT	84000/-
	one tanker water supply of 25000 ltr		25 KL		5800/PT	58000/-
	seven tankers water supply of 25000 ltr		12 KL		20000/PT	168000/-
	one tanker water supply of 10000 ltr		10 KL		2000/PT	10000/-
	Attached with all challan.					

Amount in Words (Rs.) **Three Lakh Sixty thousand & 500 only**

Add: Freight/Loading/Carriage

Total Amount Before Tax

314,000/-

Add: CGST@.....%

N/A

Add: SGST@.....%

N/A

Add: IGST@.....%

N/A

Total Amount After Tax

314,000/-

GRAND TOTAL

314,000/-

GST Payable on Reverse Charge

Invoice Reference Number :

White : Original For Recipient
Pink : Duplicate for Supplier

Bank Name: Indian Bank
Account No.: 6391481676
IFSC Code: IDIB000P153
Branch: Tarun Enclave, Pitampura

Common Seal

Terms and Conditions

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

For **SHREE BALAJI WATER SUPPLIERS**

(Signature)

Authorised Signatory

E.&O.E.

44	09-Oct-22	7476	2445	15,000
45	10-Oct-22	7476	2446	15,000
46	11-Oct-22	7476	2447	15,000

Annexure-~~XIX~~

Photographs of water sprinkled at project
site



Annexure-XX

Photographs of building material cover
under green net



Annexure-XXI

Copy of CTO



Delhi Pollution Control Committee

4th & 5th Floor, ISBT Building, Kashmere Gate, Delhi - 110006.
Website : <http://dpcc.delhigovt.nic.in>

CONSENT ORDER

Certificate No. : R-036275

Name of the Unit : Shri Balaji Action Medical Institute Unit of Lal Munni Lal Mange Ram Charitable Trust Hospital
Address : FC-34, A-4, Paschim Vihar, Delhi-110063
Consent Order No : DPCC/WMC/2019/48081
Date of Issue : 19-04-2019 Expiry Date : 25-07-2023
Product/Activity : HOSPITAL (250 BEDS)

This Consent to Operate(Renewal) 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 subject to terms and conditions specified overleaf .

M/s DPCC, DPCC has done the analysis vide report dated as 15-05-2018, 28-05-2018 follows:

pH=7.9, Total Suspended Solids (TSS)=26, Oil and Grease=1.2, Bio-chemical oxygen demand [3days at 27^oC]=16, COD=44, Bio - assay test (percent survival of fish after 96 hours in 100 percent effluent)=90
Particulate Matter (mg/ Nm³)=19

Prescribed standards

pH = 6.5-9, Total Suspended Solids (TSS) <= 100, Oil and Grease <= 10, Bio-chemical oxygen demand [3days at 27^oC] <= 30, COD <= 250, Bio - assay test (percent survival of fish after 96 hours in 100 percent effluent) = 90-100
Particulate Matter (mg/ Nm³) <= 150

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

All emission parameters are in (mg/Nm³) except where mentioned otherwise

Terms and Conditions

1. The Consent is activity specific. The unit shall apply for fresh consent in case of there is any change in the activity/manufacturing process.
2. Separate drainage system shall be provided for collection of trade and sewage effluents. Terminal manholes shall be provided at the end of collection system.
3. The unit shall ensure proper channelization/ control system for fugitive emissions generated and good housekeeping so as to maintain clean and safe environment in and around the Health Care Establishment/ Hospital premises.
4. The unit shall comply with the norms laid down vide Gazette Notification of Ministry of Environment and Forests, Government of India dated 17.05.2002 for the Diesel Generator set(s), used if any.
5. The unit shall comply with the emission standards prescribed for Diesel Engines (Engine rating more than 0.8 MW used for generation of power), if any and other requirements as notified vide Govt. of India notification dated 09.07.2002 of Ministry of Environment & Forests.
6. In the event of any information furnished by the consentee found to be false, consent granted through this order shall be deemed to be revoked and necessary action as per law shall be taken, which may include closure of the unit and prosecution for wrong declaration.
7. The unit shall comply with requirement of Hazardous Waste (Management and Handling) Rule, 1989 and the Batteries (Management and Handling) Rules, 2001, whichever applicable.
8. In the case of a polythene bags mfg. unit the consent shall be further subject to the unit complying with requirement of Delhi Plastic Bag (Manufacture, Sales and Usage) and Non-Biodegradable Garbage (Control) Act 2000.
9. Notwithstanding anything contained in this Consent order the Committee reserves the right to review any or all conditions imposed herein above and to make such variations as deemed fit for the purpose of enforcement of Air (Prevention and Control of Pollution) Act, 1981 and Water (Prevention and Control of Pollution) Act , 1974.
10. The unit shall comply the prescribed standards of emission as applicable under provision of Environment (Protection) Act and rules.
11. This Consent to Operate(Renewal) is granted subject to the provisions of Air (Prevention and Control of Pollution) Act, 1981 as amended to date and rules and orders made thereof and under section 25/26 of the Water (Prevention and Control of Pollution) Act, 1974 as amended to date and rules and orders made thereof and based on the information provided in the consent application along with the documents submitted to this office.
12. The Consentee shall comply with the provisions of the Environment (Protection) Act, 1986 as amended to date.
13. The Consentee shall comply with the provisions of the Bio-Medical Waste Management Rules, 2016 as amended to date.
14. Capacity of proposed DG Sets is (3 X 750) KVA. Quantity of domestic / trade effluent discharge __127000__ Litres per Day / __52000__ Litres per Day.
15. The unit shall comply with the Notification of Government of National Capital Territory of Delhi, dated 02.06.2005 issued under Delhi Plastic Bag (Manufacturers, Sales and usage) and Non-biodegradable Garbage (Control) (Amendment) Act, 2004 and further amendments in the said rules.
16. This Consent to Operate(Renewal) is issued as per the decisions recommended by the BMW Committee No.1 in its meeting held on 22.01.2019.