



SC-9, A/2060
21/11/23

Delhi Jal Board (दिल्ली जल बोर्ड)
(Government of NCT of Delhi)
www.djb.gov.in
Regular Water Bill



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

Name(नाम): THE EXECUTIVE ENGINEER
Address(पता): SOUTH CAMPUS, UNIVERSITY OF DELHI, DHAULA KUAN, Delhi
Mobile No. (संख्या): 9312610828
Zone/Loc (ज़ोन / स्थान): / R K Puram
Area Code (क्षेत्रीय कोड): A-3
MR Code (एनएम कोड): 541/BULK
KNO(कॉन्ट्रोल नंबर): 4897221000

Consumer Category(उपभोक्ता श्रेणी): CAT II
Premise Detail(प्रीमिस डिटेल): (No of floors-1)
Meter No. (मीटर नंबर): 307952
Meter Type (मीटर का प्रकार) (DJB/Pvt): PVT
Bill No. (बिल नंबर): 489657540214 ✓
Bill Cycle(बिल चक्र): ZALL(BR-2023)
Bill Basis(बिल आधार): Average : Assessed Average

Bill Date(बिल की तिथि): 13-NOV-2023
Bill Amount (Rs.) (बिल राशि (₹)): 138064
Bill Amount Payable (Rs.) (देय बिल राशि (₹)) (Rounded up to Rs. 10 / 10000 to 100): 138060
Bill Due Date(बिल देय तिथि): 30-NOV-2023
Amount Payable After Due Date(Rs.) (देय बिल राशि देय तिथि के बाद (₹)): 144967

Meter No (मीटर नंबर)	UoM	Current Meter Read (मीटर की वर्तमान पढ़ाई)		Previous Meter Read (मीटर की पिछली पढ़ाई)		Consumption (उपभोग)	
		Meter Reading Date (मीटर पढ़ाई की तिथि)	Reading / Meter Status (पढ़ाई / मीटर स्थिति)	Meter Reading Date (मीटर पढ़ाई की तिथि)	Reading / Meter Status (पढ़ाई / मीटर स्थिति)	Days (दिने)	Units (इकाई)
307952	KL	11-NOV-2023	/ STP	12-OCT-2023	/ STP	30	450

Bill Details: Current Period Charges (बिल विवरण: वर्तमान अवधि चार्ज) (12-OCT-2023 to 11-NOV-2023)

Applicable Rate Period	Description	Amount(Rs.)
13-OCT-2023 to 11-NOV-2023	Total Consumption Charges	71429.72
13-OCT-2023 to 11-NOV-2023	Sewerage Charge (60 % of Water Consumption Charge)	42848.83
13-OCT-2023 to 11-NOV-2023	Service Charge - Consumption > 100 KL	1317.89
13-OCT-2023 to 11-NOV-2023	Sub Total Bill Amount without Meter Rent	115597.24
13-OCT-2023 to 11-NOV-2023	Subtotal Bill Amount	115597.24
13-OCT-2023 to 11-NOV-2023	Adjustment Details Are Listed Below	
	Late payment charge	-4174.98
	Late payment charge	5245.51

Bill verified for Rs 138060/-

Arrear, if any (Rs.) (अग्रसार, यदि कोई हो): 21418.86
Total Consolidated Bill Amount Payable (Rs.) (कुल संश्लिष्ट बिल राशि देय): 138064
Late Payment Surcharge (Rs.) (देय से विलंब पर अग्रसार): 144967
5% surcharge will be applicable after due date (5% अग्रसार देय तिथि के बाद लागू होगा)

PAYABLE AMOUNT TO AVAIL REBATE (देय राशि का उपयोग छूट के लिए)

Bill History (बिल इतिहास)				Payment History (भुगतान इतिहास)				
Bill from Date	Bill to Date	Days	Status	Units	Amount(Rs)	Receipt IC	Amount(Rs)	Date
18-SEP-2023	12-OCT-2023	24	STP	260	106504	489598123655	88482.00	30-OCT-2023
18-AUG-2023	18-SEP-2023	33	STP	495	139556	489248228279	123044.00	27-SEP-2023
17-JUL-2023	16-AUG-2023	30	STP	450	164233	488710593545	111860.00	13-SEP-2023
30-JUN-2023	17-JUL-2023	17	STP	255	65486	488011132777	55490.00	10-AUG-2023
25-MAY-2023	30-JUN-2023	41	STP	615	152395	488289964428	162279.00	13-JUL-2023

Important Message
As discussed with meter head DJB. Arrear of Rs 21,418.86 - ~~deducted~~ deducted later on. The last payment of Rs 138,060/- may be given if bill is not paid till Bill Due Date-connection may be disconnected (यदि बिल देय तिथि तक देय नहीं किया जाता है, अग्रसार काट दिया जा सकता है)
For any assistance / query : Please call 1916 or www.djb.gov.in (किसी भी सहायता / प्रश्न 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 / डीडी जन. एवं भुगतान करने के लिए निम्न सूची के तबले में DJB KNO)

KNO (कॉन्ट्रोल नंबर)	4897221000	Name(नाम)	THE EXECUTIVE ENGINEER	Bill No. (बिल नंबर)	489657540214
Bill Date(बिल की तिथि)	13-NOV-2023	Bill Due Date (बिल देय तिथि)	30-NOV-2023	Bill Amount (Rs.) (बिल राशि (₹))	138064
Bill Amount with LPSC (Rs.): (LPSC के साथ बिल राशि (₹)):	144967	Payment Detail (भुगतान की जानकारी)	Amount Paid(Rs.) (देय राशि (₹))	Cash/Cheque No./DD No. (काश / चेक नंबर / डीडी नंबर)	
Name of Bank / Branch (बैंक / शाखा का नाम)					



STOP CORONA:

- Wear Mask.
- Follow Physical Distancing.
- Maintain Hand Hygiene.

Delhi Jal Board (दिल्ली जल बोर्ड)

(Government of NCT of Delhi)

www.djb.gov.in

Regular Water Bill



Name(नाम): THE UNIVERSITY ENGINEER
Address(पता): 8, CAVALERY LANE, DELHI UNIVERSITY, 6 Qtrs, Delhi
Mobile No. : (मोबाइल): 8999999999
Zone/Loc (क्षेत्र / स्थान): / Mukherjee Nagar
Area Code (एरिया कोड): A-1
MR Code (एमआर कोड): 43/BULK
KNO(केएनओ): 8094001000

Consumer Category(उपभोक्ता श्रेणी): CAT I
Premise Detail (परिसर विवरण): (No of units O-6)
Meter No. (मीटर संख्या): NA
Meter Type (मीटर का प्रकार) (DJB/Pvt): PVT
Bill No. (बिल संख्या): 809718489739
Bill Cycle(बिल चक्र): ZALL(B8-2023)
Bill Basis(बिल आधार): REGULAR

Bill Date(बिल की तिथि)

24-NOV-2023

Bill Amount (Rs.) (बिल राशि (₹))

1120162

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

(Nearest up to Rs. 10) (नगण्य 10 ₹ तक)

1120160

Bill Due Date(बिल देय तिथि)

11-DEC-2023

Amount Payable After Due Date(Rs.)

(देय तिथि के बाद देय राशि (₹))

1176170

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 (दिना)	Units (यूनिट)
NA	KL	22-NOV-2023	/ STP	19-OCT-2023	/ STP	34	426

Bill Details: Current Period Charges (बिल विवरण: वर्तमान अवधि शुल्क) (19-OCT-2023 to 22-NOV-2023)

Applicable Rate Period	Description	Amount(Rs.)
20-OCT-2023 to 22-NOV-2023	Total Consumption Charges For Occupied Dwelling Units	12261.24
20-OCT-2023 to 22-NOV-2023	Total Sewerage Maintenance Charge For Occupied Dwelling Units	7356.72
20-OCT-2023 to 22-NOV-2023	Total Service Charge For Occupied Dwelling Units	1991.16
20-OCT-2023 to 22-NOV-2023	Society Bill Amount For Occupied Dwelling Units	21609.12
20-OCT-2023 to 22-NOV-2023	Total Bill Amount For The Society	21609.12
	Adjustment Details Are Listed Below	

Arrear, If any (Rs.) (बकाया, यदि कोई (₹)) 1098552.41

Total Consolidated Bill Amount Payable (Rs.) (कुल समेकित बिल राशि देय (₹)) 1120162

Late Payment Surcharge (Rs.) (देर से भुगतान पर अधिभार) 5600
Amount with LPSC after due date (Rs.) 8.08
 (5% surcharge will be applicable after due date) (देय तिथि के बाद 5% अधिभार लागू होगा) (देय तिथि के बाद अधिभार के साथ राशि (₹))

PAYABLE AMOUNT TO AVAIL REBATE SCHEME (Rs.) (रूट योजना व लाभ देय राशि (₹))

Bill History (पिछला बिल)						Payment History (पिछला भुगतान)			
Bill from Date	Bill to Date	Days	Roading	Status	Units	Amount(Rs)	Receipt Id	Amount(Rs)	Date
20-SEP-2023	19-OCT-2023	29		STP	363	1098553	809010110048	15874.00	31-MAR-2023
28-AUG-2023	20-SEP-2023	23		STP	208	1080145	809109926365	17808.00	05-JAN-2023
11-JUL-2023	28-AUG-2023	48		STP	602	1065538	809473372395	620236.00	18-JUN-2021
09-JUN-2023	11-JUL-2023	32		UNMT	401	1034990	809310341251	138388.00	18-JUN-2021
09-MAY-2023	09-JUN-2023	31		UNMT	389	1014648	809400121379	16755.00	14-FEB-2018

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 बंद 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 ड्रफ्ट को भुगतान करने के लिए निम्न प्रकार से तैयार करना है: DJB KNO)	
KNO(केएनओ)	8094001000	Name(नाम)	THE UNIVERSITY ENGINEER	Bill No. (बिल संख्या)	809718489739
Bill Date(बिल की तिथि)	24-NOV-2023	Bill Due Date (बिल देय तिथि)	11-DEC-2023	Bill Amount (Rs.) (बिल राशि (₹))	1120162
Bill Amount with LPSC (Rs.): (LPSC के साथ बिल राशि (₹)).	1176170	Payment Date/ (भुगतान की तारीख)		Cash/Cheque No./DD No.:	
		Amount Paid(Rs.) (राशि का भुगतान (₹))		(कैश / चेक नंबर / डीडी नं. :)	
		Name of Bank / Branch (बैंक / शाखा का नाम)			

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

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

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

Payment Facilities:

Besides DJB ZRO Offices listed below, consumers can make payment online through e-payment gateways of Axis Bank, Utkarsh Bank, IDBI & Union Bank at Customer portal (www.djb.gov.in) and branches of authorized bank at IDBI Bank. Payment can also be made online through e-wallets, Net Banking, Debit/Credit Card, UPI etc. through any agency under Bharat Bill Payment System (BBPS) viz Paytm, Google Pay, Phone Pay, Amazon Pay, Free charge & other major banks. Cheque may be issued in favor of "DJB KNO XXXXXXXXXX", where XXXXXXXXXX represent 10-digit of New K. No. of the consumer mentioned on the bill.

Payment may be made through NEFT/RTGS to DJB A/C using Utkarsh Small Finance Bank Limited, Axis Bank Ltd, South Indian Bank Ltd. & IDBI Banks. Please visit Customer portal (www.djb.gov.in) - Pay Online > Pay through NEFT/RTGS for details of beneficiary account.

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

SL.No	Zone	ZRO Location and Collection Counter	Office No.	SL.No	Zone	ZRO Location and Collection Counter	Office No.
1	NW1	Sultan Puri	25476298	26	C22	Pratap Nagar	23692201
2	WZ1	Subhash Nagar	25408765	27	SW3	R K Puram	26193424
3	WZ2	Punjabi Bagh	25223568	28	S22	Lajpat Nagar	29814106
4	NW1	Kirti	8920657545	29	SZ3	Greater Kailash	29239668
5	NE1	Shahadara	22591171	30	PP1	MNWS R K Puram	18001024669
6	NE2	Yamuna Vihar	22910491	31	PP1	MNWS Mohrauli	18001024669
7	NE1	GTB Enclave	22571986	32	PP1	MNWS Greater Kailash	18001024669
8	NE3	New Seelam Pur	22182253	33	PP2	MVV R K Puram	18001037232
9	CZ1	Jhandewalan	23612792	34	PP2	MVV Mehrauli	18001037232
10	NW4	Kewal Park	27675270	35	EZ1	Preet Vihar	22444424
11	NZ2	Mukherjee Nagar	27606627	36	EZ2	Shiv Puri	22047239
12	WZ3	Paschim Vihar	25252797	37	EZ2	Yojna Vihar	22158119
12	NZ2	Burai	27613757	38	EZ1	Mayur Vihar	22759551
14	PP3	NWS BHERA ENCLAVE	18003000136	39	EZ1	MANDAWALI	22444424
15	PP3	NWS Mohan Garden	18001020389	40	NW2	Narela	27281673
16	SW1	Kakrola More	8851254848	41	NW2	Rohini	27040004
17	WZ1	Jinnah Puri	25557475	42	NW3	Kanhaiya Nagar	27395044
18	PP3	Nangloi Water Service	27675270	43	NW3	Ashok Vihar	27301456
19	WZ1	Rajouri Garden	8800233484	44	CZ2	Tibhiya College	23516251
20	SW1	Dwarka	28082442				
21	WZ2	Rajendra Nagar	25724938				
22	SW2	Vasant Kunz	26897787				
23	SZ1	Saket	29561916				
24	SZ2	Giri Nagar	26212219				
25	SZ4	Santa Vihar	29941159				

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

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

Tariff consists of following components:

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

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

Abbreviations on bill:

New Code	Meter Status	New Code	Meter Status
OK	OK	RDDT	Reading Detained
NWU	NO Use Of Water	TEST	Meter Under Testing
PLUG	Plugged	DFMT	Defective Meter
DEM	Demolished	STP	Stopped
PLOC	Premises Locked	MTTM	Meter Tempered
NRES	NO Response	MREV	Meter Reverse
MBUR	Meter Buried	UNMT	Running Unmetered
VMMT	Vapoured/Moistured Meter	BYPS	T-Joint/ByPass
DUST	Dusty Meter	CUT	Meter Cut-Off
MLOC	Meter Locked	ADF	Access Denied/Refused

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

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

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



Tel: 011-24118148
Fax: 011-24118405
011-24112231 Ext. 145

UNIVERSITY OF DELHI SOUTH CAMPUS
Benito Juarez Road, New Delhi -21

September 20, 2022
22

C-11-14/1360/22/9/22
M/s Vinfra Creation Pvt. Ltd.
146-1/13, Govind Puri
Kalkaji
New Delhi - 110019

Sub: E-Tender for Cleaning of storm water pipe lines, drains, chamber, water harvesting pits and miscellaneous repair works at South Campus, University of Delhi

Dear Sir,

Your lowest quotation amounting to Rs. 75,459.45/-, which is 17% below the estimated cost of Rs. 90,915/- has been accepted by the University authority. You are requested to start the work immediately. The details of items and rates are as follows: -

Sl.no.	Description of items	Qty	Unit	Rate	Amount
1	Cleaning the water harvesting pits i/c removing silt and disposing the same near by area and neatly dressed complete in all respect. (a) Size 14' x 8' approx. (b) Size 25' x 8' approx. (c) Size 45' x 8' approx. (d) Size 63' x 15' approx.	4 nos. 4 nos. 2 nos. 1 no.	Each Each Each Each	Rs.400/- Rs.690/- Rs.1150/- Rs.2875/-	Rs.1,600/- Rs.2,760/- Rs.2,300/- Rs.2,875/-
2	Cleaning of road gully chamber i/c disposing the malba in near by area and neatly dressed.	270nos	Each	Rs.57/-	Rs.15,390/-
3	Engage mechanical water pressure jet (hydraulic) to open the lines mechanically by water jetting and opening the blockage etc. inside Campus as directed.	3	days	14500	43500/-
4	Painting wire mesh jali mounted on road khurras i/c removing silt and disposing the same in the nearby area and neatly dressed.	50	Nos.	23/-	Rs. 1,150/-
5	Cleaning of storm water drains in hostel complex i/c taking out SFRC covers and refixing the same after removing silt and disposing the same in the nearby area and neatly dressed. Drain size 300x450 mm	620	Mtr	Rs.7/-	Rs.4,340/-

2

17
18

P/f RCC grating 2'x1 1/2' of existing designs over storm water drains at various building (For animal house only)	20	Nos.	850	17,000/-
Total				Rs.90,915/-
Less 17% below				Rs. 15,455.55
Total				Rs. 75459.45

Conditions.

1. The work is to be carried out as per CPWD specifications.
2. The time allowed to complete the work 25 days .
3. 1.5 % water charges to be dedcuted from the bill.
4. Other conditions as per tender

[Signature]
Executive Engineer
[Initials]

Copy to:

1. Joint Registrar (Finance): The expenditure chargeable to M/G Civil(Non Residential) 2022-23, SDC
2. Sh. Jagbir Singh, Assistant Engineer (I/c)
3. Sh. Benny Thomas, JE (Civil)
4. Bills Copy
5. Office Copy.

[Signature]
Executive Engineer
[Initials]

Date	Time	Back Wash	Filter	Food Pump	Change (Outlet) Pump	Fishing Supply	Fertilizer (Treat) Level	Other	Remarks
09-11-23	8:00-11:00	8:00-9:15	9:20-10:10	10:15-11:00	11:00-11:30	11:30-12:00	90%	Singh Kumar	
"	11:30-14:30	11:30-12:20	12:25-13:15	13:20-14:10	14:15-15:00	15:05-15:30	85%	राजेश	
"	1:00-5:00	2:15-3:30	3:35-4:25	4:30-5:20	5:25-6:15	6:20-6:50	95%	विजय	
10-11-23	8:30-10:00	8:30-9:45	9:50-10:40	10:45-11:35	11:40-12:30	12:35-13:05	100%	Singh Kumar	
"	11:00-15:00	11:00-12:15	12:20-13:10	13:15-14:05	14:10-15:00	15:05-15:30	95%	राजेश	
"	2:00-6:00	3:15-4:30	4:35-5:25	5:30-6:20	6:25-7:15	7:20-7:50	85%	विजय	
11-11-23	8:50-11:30	8:50-10:05	10:10-11:00	11:05-11:55	12:00-12:50	12:55-13:25	80%	Singh Kumar	
"	12:00-16:00	12:00-13:15	13:20-14:10	14:15-15:05	15:10-16:00	16:05-16:35	90%	राजेश	
"	1:50-5:50	2:30-3:45	3:50-4:40	4:45-5:35	5:40-6:30	6:35-7:05	80%	विजय	
12-11-23	9:00-11:00	9:00-10:15	10:20-11:10	11:15-12:05	12:10-13:00	13:05-13:35	85%	Singh Kumar	
"	15:00-19:00	15:00-16:15	16:20-17:10	17:15-18:05	18:10-19:00	19:05-19:35	80%	राजेश	
"	2:30-6:30	3:15-4:30	4:35-5:25	5:30-6:20	6:25-7:15	7:20-7:50	85%	विजय	
13-11-23	7:30-11:30	7:30-8:45	8:50-9:40	9:45-10:35	10:40-11:30	11:35-12:05	100%	Singh Kumar	
"	14:00-18:00	14:00-15:15	15:20-16:10	16:15-17:05	17:10-18:00	18:05-18:35	85%	राजेश	
"	2:00-6:00	3:00-4:15	4:20-5:10	5:15-6:05	6:10-7:00	7:05-7:35	90%	विजय	
14-11-23	8:00-11:00	8:10-9:25	9:30-10:20	10:25-11:15	11:20-12:10	12:15-12:45	95%	Singh Kumar	
"	16:00-20:00	16:00-17:15	17:20-18:10	18:15-19:05	19:10-20:00	20:05-20:35	85%	राजेश	
"	1:00-5:00	2:05-3:20	3:25-4:15	4:20-5:10	5:15-6:05	6:10-6:40	80%	विजय	
15-11-23	6:00-10:00	6:00-7:15	7:20-8:10	8:15-9:05	9:10-10:00	10:05-10:35	90%	Singh Kumar	
"	15:30-19:30	15:30-16:45	16:50-17:40	17:45-18:35	18:40-19:30	19:35-20:05	95%	राजेश	
"	2:00-6:00	3:10-4:25	4:30-5:20	5:25-6:15	6:20-7:10	7:15-7:45	85%	विजय	
16-11-23	9:15-11:30	9:15-10:30	10:35-11:25	11:30-12:20	12:25-13:15	13:20-13:50	95%	Singh Kumar	
"	17:00-21:00	17:00-18:15	18:20-19:10	19:15-20:05	20:10-21:00	21:05-21:35	90%	राजेश	
"	1:00-5:00	2:05-3:20	3:25-4:15	4:20-5:10	5:15-6:05	6:10-6:40	80%	विजय	

Date	Time	Back Wash	Filter	Food Pump	Change (Outlet) Pump	Fishing Supply	Fertilizer (Treat) Level	Other	Remarks
17-11-23	8:00-11:00	8:05-9:20	9:25-10:15	10:20-11:10	11:15-12:05	12:10-12:40	85%	Singh Kumar	
"	16:00-20:00	16:00-17:15	17:20-18:10	18:15-19:05	19:10-20:00	20:05-20:35	90%	राजेश	
"	2:30-6:30	3:15-4:30	4:35-5:25	5:30-6:20	6:25-7:15	7:20-7:50	100%	विजय	
18-11-23	8:30-11:30	8:35-9:50	9:55-10:45	10:50-11:40	11:45-12:35	12:40-13:10	90%	Singh Kumar	
"	15:00-19:00	15:00-16:15	16:20-17:10	17:15-18:05	18:10-19:00	19:05-19:35	80%	राजेश	
"	1:00-5:00	2:10-3:25	3:30-4:20	4:25-5:15	5:20-6:10	6:15-6:45	85%	विजय	
19-11-23	6:00-10:00	6:00-7:15	7:20-8:10	8:15-9:05	9:10-10:00	10:05-10:35	80%	Singh Kumar	
"	17:00-21:00	17:00-18:15	18:20-19:10	19:15-20:05	20:10-21:00	21:05-21:35	85%	राजेश	
"	2:00-6:00	3:05-4:20	4:25-5:15	5:20-6:10	6:15-7:05	7:10-7:40	90%	विजय	
20-11-23	9:00-13:00	9:00-10:15	10:20-11:10	11:15-12:05	12:10-13:00	13:05-13:35	85%	Singh Kumar	
"	17:00-21:00	17:00-18:15	18:20-19:10	19:15-20:05	20:10-21:00	21:05-21:35	80%	राजेश	
"	1:30-5:30	2:30-3:45	3:50-4:40	4:45-5:35	5:40-6:30	6:35-7:05	95%	विजय	
21-11-23	8:00-11:00	8:00-9:15	9:20-10:10	10:15-11:05	11:10-12:00	12:05-12:35	90%	Singh Kumar	
"	15:30-19:30	15:30-16:45	16:50-17:40	17:45-18:35	18:40-19:30	19:35-20:05	85%	राजेश	
"	2:00-6:00	3:00-4:15	4:20-5:10	5:15-6:05	6:10-7:00	7:05-7:35	80%	विजय	
22-11-23	9:00-11:00	9:00-10:15	10:20-11:10	11:15-12:05	12:10-13:00	13:05-13:35	80%	Singh Kumar	
"	16:00-20:00	16:00-17:15	17:20-18:10	18:15-19:05	19:10-20:00	20:05-20:35	90%	राजेश	
"	2:40-6:40	3:10-4:25	4:30-5:20	5:25-6:15	6:20-7:10	7:15-7:45	85%	विजय	
23-11-23	6:30-10:30	6:30-7:45	7:50-8:40	8:45-9:35	9:40-10:30	10:35-11:05	95%	Singh Kumar	
"	17:00-21:00	17:00-18:15	18:20-19:10	19:15-20:05	20:10-21:00	21:05-21:35	90%	राजेश	
"	2:00-6:00	3:15-4:30	4:35-5:25	5:30-6:20	6:25-7:15	7:20-7:50	80%	विजय	
24-11-23	8:30-11:30	8:35-9:50	9:55-10:45	10:50-11:40	11:45-12:35	12:40-13:10	80%	Singh Kumar	
"	15:00-19:00	15:00-16:15	16:20-17:10	17:15-18:05	18:10-19:00	19:05-19:35	80%	राजेश	
"	2:30-6:30	3:15-4:30	4:35-5:25	5:30-6:20	6:25-7:15	7:20-7:50	90%	विजय	



New Delhi, DL, India

Outram Lines, New Delhi, 110009, DL, India

Lat 28.708644, Long 77.211620

12/06/2023 09:44 AM GMT+05:30

Note : Captured by GPS Map Camera

