

# **Criterion-7: Institutional Values and Best Practices**

**Key Indicator – 7.1: Institutional Values and Social Responsibilities** 

**Metric: 7.1.4** 

To maximize conservation of water resources and minimize wastage, the University has taken various steps in the form of rainwater harvesting and wastewater recycling. The University has centralized mechanisms for rainwater harvesting, as well as wastewater recycling.

Rainwater harvesting system is at place in DU South Campus (water level is reasonably high at the North Campus). There are multiple underground water storage tanks at DU South Campus for conserving rainwater to cater to the needs of the Campus. Regular maintenance of water harvesting pits and other miscellaneous repairs are done on a timely basis.

Liquid waste management is given utmost focus with all facilities available in the University. All due care is taken to dispose of the waste according to due procedures and mechanisms. A Sewage Treatment Plant (STP) of 400 KLD has been installed at the Girls' Hostel premise at the Dhaka Hostel Complex, Mukherjee Nagar. The sewage waste water from the various hostels and staff quarters is treated by the STP. To start with, large or small-sized components are removed. Then biological treatment is given, using aerobic microorganisms. Thereafter, the sludge is filtered through a Pressurized Sand Filter (PSF) & Activated Carbon Filter (ACF) and then treated with UV. The recycled water is used for gardening and flushing of toilets. This ensures optimal utilization and recycling of waste water to create a sustainable campus and thereby reducing burden on water resources.

There is a facility of Open well recharge in the hostels of University of Delhi. Moreover, there is Bore well in the Bawana Land which is being used for research on Crop Plant. There is construction of tanks and bunds in the university premises.

## **Annexures:**

Pictures of Borewell/ Open well recharge; tanks and bunds in the University.
Bill, Delhi Jal Board
Rainwater Harvesting Maintenance Letter
Pictures of Rain water Harvesting Plant and STP



Open well Recharge at International Students' House for Women, University of Delhi



Borewell at Bawana Land which is being used for research on Crop Plant





Underground Water Tank and Sewage Treatment Plant at Rajiv Gandhi Hostel for Girls, University of Delhi



Water Tank and Rain Water Harvesting in Aravali Hostel University of Delhi South Campus



Water Tanks in Department of Botany, University of Delhi





Underground Water Tank in Ambedkar Ganguly Students' House for Women University of Delhi



Open well recharge in Ambedkar Ganguly Students' House for Women University of Delhi

Delhi Jal Board (किमी क्य बाई) BIII Detailed to this Consumer Category STATHE Artic CAT II Premise Detail (1800 feam); (No of foors Address(FIT): SOUTH CAMPUS Bill Amount (Rs.) (Re tilk (X)) Meter No. (\$100 \$100): 307952 Meter Type (first at sair) (DJB/Pvt): PV1 Bill Amount Payable (Rs. ((to les r(3 (n.)) Bill No. (955 4507): 489557540214 V Mobile No. : (\*\*\*\*\*); 9312610828 Bill Cycle(9th ex); ZALL(BS-2023) Zone/Loc (4/2 / PRH): / R K Puram Bill Basis (किन शाहर): Average : Assessed Still Due Date (les on fills) Area Code (1991 alts): A-3 MR Code ((THAT KITS): 541/BULK Amount Payable After Due Date(Rs.) (তে তিটি উল্লেখ্য কৈ বহি (ব) ) LVEL KNO (\$15 km): 4897221000 ESTIL 9627 Previous Meter Read Current Mater Read Meter No UoM 1871 (Units (SPC) Meter Reading | Reading | Meter Days BLEL 452 34 6 Not 1 varf of forty 138060/ 33 44 GE Arrear, If any (Rs.) (4410, oil aid (5)) Total Consolidated Bill Amount Payable (Rs.) (현리 다리 Late Payment Surcharge (Rs.)(रंग वे इसतान व्य प्रतिपन) Lib DUA [25] 1-0 22 3 Otherque I 00 should be drawn in favour of 0.18 in the Delhi Jal Board the little gar, and great and talks the sales at mate at DJB KIVO Bill Payment Counter Foil 88 No. (Re 464) Name TE KNO THE 138064 Bill Amount (Rs.) (Fe this (FI) Bill Doe Date for to tot Cash/Cheque No./DD No.: Payment Date/ Tyron & nite Sill Amount with LPSC (Rs.): (報報 報報 ) 拉 2 4 Amount Pald(Rs.) The Park P LPSC के साथ जिल गृति (सः)): Name of Bank / Branch (%) reg to re-

85



STOP CORONA:

**ENGINEER** 

Nagar

Wear Mask.

II. Follow Physical Distancing.
III. Maintain Hand Hygiene.
Name(河田): THE UNIVERSITY

Address(पता): 8,CAVALERY LANE, DELHI UNIVERSITY, 6 Qtrs, Delhi

Mobile No. . (मोबाइल): 899999999

Zone/Loc (क्षेत्र / स्थान): / Mukherjee

Delhi Jal Board (दिल्ली जल बोर्ड)

(Government of NCT of Delhi)
www.djb.gov.in
Regular Water Bill



Consumer Category(उपभोक्ता श्रेणी): CAT I Premise Detail (परिसर विवरण): (No of units O-

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

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Bill Date(বিল ক্রা নিথি) 24-NOV-2023

Bill Amount (Rs.) (बिल राशि (रु) ) 1120162

Bill Amount Payable (Rs.)(देय बिल राशि (रु।)) (Nearest up to Rs. 10) (लगभग 10 का सफ) 1120160

> Bill Due Date(बिल देय तिथि) 11-DEC-2023

Amount Payable After Due Date(Rs.) (देय तिथि कंबाद देय राशि (रु) )

1176170

Area Code (एरिया कोड): A-1 MR Code (एमआर कोड): 43/BULK

KNO(केएनओ): 8094001000

| Meter No<br>(मीटर संख्या) | UoM |   | Meter Read<br>वर्तमान रीडिंग)                    | Previous N<br>(मीटर की पि                       |   | Co            | nsumption<br>(खपत) |
|---------------------------|-----|---|--|---|---|---------------|--------------------|
| ,                         |     | Meter Reading<br>Date<br>(भीटर रीडिंग की तारीख) | Reading / Meter Status<br>(रीडिंग / मीटर स्थिति) | Meter Reading<br>Date<br>(मीटर रीडिंग की तारीख) | Reading / Meter<br>Status<br>(रीडिंग / मीटर स्थिति) | Days<br>(दिन) | Units<br>(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 20-OCT-2023 to 22-NOV-2023 Description
Total Consumption Charges For Occupied Dwelling Units
Total Sewerage Maintenance Charge For Occupied Dwelling Units
Total Service Charge For Occupied Dwelling Units
Society Bill Amount For Occupied Dwelling Units
Total Bill Amount For The Society
Adjustment Details Are Listed Below

Amount(Rs.) 12261.24 7356.72 1991.16 21609.12 21609.12

| Arrear, If any (Rs.) (बकाया, यदि कोई (रु))   |                |   | 1098552.41 |
|--|----------------|---|------------|
| Total Consolidated Bill Amount Payable (Rs.) (कुल समेकित बिल राशि  | देय (रु))      |   | 1120162    |
| Late Payment Surcharge (Rs.)(देर से भुगतान पर अधिभार)<br>(5% surcharge will be applicable after due date)(देव तिथि कबाद 5% अधिभार नामू होगा) | 5600           | Amount with LPSC after due date (Rs.)<br>(देव तिथि के बाद अधिभार के साथ राशि (रु) | 1176170    |
| PAYABLE AMOUNT TO AVAIL REBATE SCH   | EME (Rs.) ( 98 | बाजना न लिए देव स्रति (रु।))  |            |

|  |   | Bill                         | History (पिछता वि | F)  |  |  | Pay  | mont History (1915ना )  | [गमान)  |
|--|---|------------------------------|-------------------|---|--|--|--|---|---|
| Bill from Date<br>20-SEP-2023<br>28-AUG-2023<br>11-JUL-2023<br>09-JUN-2023 | Bill to Date<br>19-OCT-2023<br>20-SEP-2023<br>28-AUG-2023<br>11-JUL-2023<br>09-JUN-2023 | Days<br>29<br>23<br>48<br>32 | Roading           | Status<br>STP<br>STP<br>STP<br>UNMT<br>UNMT | Units<br>363<br>288<br>602<br>401<br>389 | Amount(Rs<br>1098553<br>1080145<br>1065538<br>1034990<br>1014648 | Receipt Id<br>809010110048<br>809109926365<br>809473372395<br>809310341251<br>809400121379 | Ainount(Rs)<br>15874 00<br>17808 00<br>620236.00<br>138388 00<br>16755 00 | Date<br>31-MAR-2023<br>05-JAN-2023<br>18-JUN-2021<br>18-JUN-2021<br>14-FEB-2016 |

Important Message

If bill is not paid till Bill Due Date- connection may be disconnected (यदि बित ४य निधि तक बित का भुगतान नहीं फिया जाता है- कनेवशन बाट दिया जा सकता है) For any assistance / query : Please call 1916 or <u>www.djb.gov.in</u> (किसी भी सहायता / जानकारी के लिए: 1916 पर कॉल करें या <u>www.djb.gov</u> ानपर आए)

|   |             | Delhi Jal Board Bill Payment Counter Fo                                    |                         | Cheque / DD should be drawn in favi<br>format<br>(नेक ) दिवार अगर क्षम भूमलाम करने के लिए दिवा क्यो |              |
|---|-------------|--|-------------------------|---|--------------|
| KNO(केएनओ)  | 8094001000  | Name(नाम)  | THE UNIVERSITY ENGINEER | Bill No. (बिस रोग्ड्या)   | 809718489739 |
| Bill Date(ियल की तिथि)                                  | 24-NOV-2023 | Bill Due Date (মিল হব রিখি)  | 11-DEC-2023             | Bill Amount (Rs.) (দিল গসি (ফা)   | 1120162      |
| Bill Amount with LPSC (<br>(LPSC के साथ बिल गीरी (रु।)) | , ,         | Payment Date/ (भुगतान की तारीख)<br>Amount Paid(Rs.) (रात्रि का भृगनान (१)) |                         | Cash/Chequo No./DD No.:<br>(केश / चेरु नपर / डीडी न ः)  |              |
|   |             | Name of Bank / Branch (वेद   | (भारता का साम)          |   |              |

Tariff Structure for monthly consumption we find-no-2018

| Category                     | Monthly Consumption (KL) | Service Charge (Rs) | Volumetric Charge<br>(Rs. per KL) |
|------------------------------|--------------------------|---------------------|-----------------------------------|
|                              | Up-lo 20                 | 146.41              | 5.27                              |
| Category - I(Domestic)       | 20-30                    | 219 62              | 26.36                             |
|                              | Above 30                 | 292 82              | 43 93                             |
|                              | 0.6                      | 146.41              | 17.57                             |
|                              | 6-15                     | 292 82              | 26.35                             |
| Category - II(Non-Domestic)  | 15-25                    | 585.64              | 35 14                             |
| Calegory - Intrium-Domestic) | 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 incompliance of Building Byelaws, it will be mandatory for plots/properties having area of 100 Sq. Mrs. 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 lime limit prescribed, the traffic 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:

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 voluntetric consumption charges.
- 3. Service Charges-Levied on the basis of sinb wise consumption
- 4 Meter rent in case moter 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. Writer consumption diarge (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 stab. It will give you the bill amount

### 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. though any agency under Bharat Bill Payment System (BBPS) viz Paytin, Google Pay, Phone Pay, Amazon Pay, Free charge & other major banks.

Cheque may be issued in favor of "DJB KNO XXXXXXXXXXX", where XXXXXXXXX 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 (<a href="https://www.dlb.gov.in">www.dlb.gov.in</a>) - 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 Customur portal [www.tip gov.in]. Please use your New KINO for all communication with DJB. Consumer can contact concerned ZRO or his Dy. Director Revenue or Joint Director Revenue to resolve all hiding and application regarding New Connection, Mutation, Re-Opening, Disconnection and Payment related gnevance at followings

| SL.No | Zone | ZRO Location and Collection Counter | Office No.   | SL.No | Zone | ZRO Location and<br>Collection Counter | Office No.  |
|-------|------|-------------------------------------|--------------|-------|------|--|-------------|
| 1     | NW1  | Sultan Puri                         | 25476298     | 26    | CZ2  | Pratap Nagar                           | 23692201    |
| 2     | WZ1  | Subhash Nagar                       | 25408765     | 27    | SW3  | R K Puram                              | 26193424    |
| 3     | WZ2  | Punjabi Bagh                        | 25223568     | 28    | SZ2  | Lajpat Nagar                           | 29814106    |
| 4     | NW1  | Kirori                              | 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 Knilash                   | 18001024669 |
| 8     | NE3  | New Seciam Pur                      | 22182253     | 33    | PP2  | MVV R K Purom                          | 18001037232 |
| 9     | CZ1  | Jnandewaran                         | 23612792     | 34    | PP2  | MVV Mehrauli                           | 18001037232 |
| 10    | NW4  | Kewal Park                          | 27675270     | 35    | EZ1  | Preet Vihar                            | 22444424    |
| 11    | NZ2  | Mukherjae Nagar                     | 27606627     | 36    | EZ2  | Shrv Puri                              | 22047239    |
| 12    | WZ3  | Paschim Vihar                       | 25252797     | 37    | EZ2  | Yojna Vihar                            | 22158119    |
| 12    | NZ2  | Burari                              | 27613757     | 38    | EZ1  | Mayur Vihar                            | 22759551    |
| 14    | PP3  | NWS BHERA ENCLAVE                   | 180030000136 | 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  | Janak Puri                          | 25557475     | 42    | NW3  | Kanhaiya Nagar                         | 27395044    |
| 18    | PP3  | Nangloi Water Service               | 27675270     | 43    | NW3  | Ashok Vinar                            | 27301456    |
| 19    | WZ1  | Rajouri Garden                      | 8800233484   | 44    | CZ2  | Tibbiya College                        | 235-16251   |
| 20    | SW4  | Dwarka                              | 28082442     |       |      |  |             |
| 21    | WZ2  | Rojendra Nogui                      | 25724938     |       |      |  |             |
| 22    | SW2  | Vasant Kunz                         | 26897787     |       |      |  |             |
| 23    | SZ1  | Saket                               | 29561916     |       |      |  |             |
| 24    | SZ2  | Giri Nagar                          | 26212219     |       |      |  |             |
| 25    |      | 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.

### Abbreviations on hill

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

UOM Unit Of Measurement

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 Drior 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

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C-M-14/1360/22\9/22 M/s Vinfra Creation Pvt. Ltd. 146-1/13, Govind Purl alkaji ew Delhi - 110019 UNIVERSITY OF DELHI SOUTH CAMPUS Benito Juarez Road, New Delhi -21

September 20, 2022

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

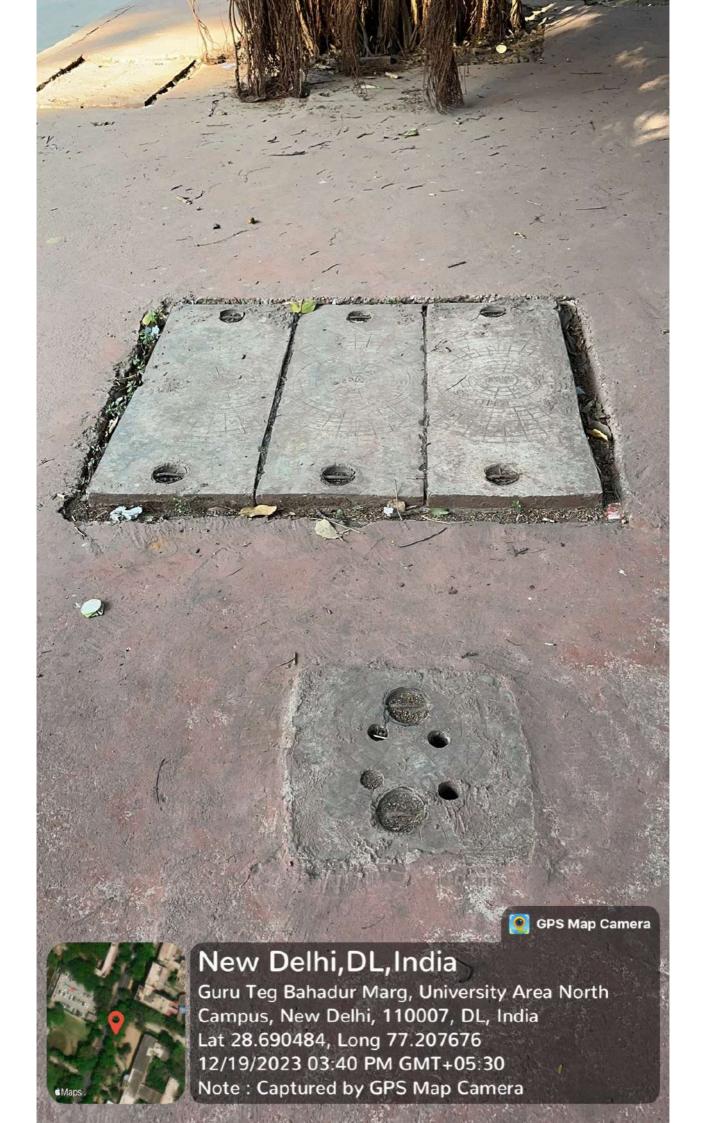
Jear Sir

our lowest quotation amounting to Rs. 75,459\*45/-, which is 17% below the estimated cost of s. 90,915/- has been accepted by the University authority. You are requested to start the work amediately. The details of items and rates are as follows:

| I.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.  |                                     |                      |                       | 1 2 2   |
|       | <ul> <li>(a) Size 14'x 8' approx.</li> <li>(b) Size 25'x 8' approx.</li> <li>(c) Size 45' x 8' approx.</li> <li>(d) Size 63' x 15' approx.</li> </ul>   | 4 nos.<br>4 nos.<br>2 nos.<br>1 no. | Each<br>Each<br>Each | Rs.690/-<br>Rs.1150/- | Rs.1,600/-<br>Rs.2,760/-<br>Rs.2,300/-<br>-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 je (hydrolic) to open the lines mechanically by water jetting and opening the blockage etc inside Campus as directed.  | Y 3                                 | days                 | 14500                 | 43500/-   |
| 4     | Painting wire mesh jali mounted on roakhurras i/c removing silt and disposing th  | 6<br>6<br>50                        | Nos                  | , 23/-                | Rs. 1,150/-   |
|       | complex i/c taking out SFRC covers and disposing the same in the nearby area and neatly dressed.  Cleaning of storm water drains in hoster complex i/c taking out SFRC covers and refixing the same after removing silt and disposing the same in the nearby area are neatly dressed. Drain size 300x450 mm | d<br>d                              | Mt                   |                       |   |

|   | P/f RCC grating 2'x1 1/2' of existing designs over storm water drains at various building (20 Nos. 850 For animal house only)   | 17,000/-              |
|---|---|-----------------------|
|   | Total   | Rs.90,915/-           |
| H | Less 17% below  | Rs. 15,455.55         |
| 1 | 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 | Executive Engineer    |
|   | Copy to: 1. Joint Registrar (Finance): The expenditure chargeable to M/G Cir 2022-23, SDC 2. Sh. Jagbir Singh, Assistant Engineer (I/c) 3. Sh. Benny Thomas, JE (Civil) 4. Bills Copy                                 | vil( Non Residential) |



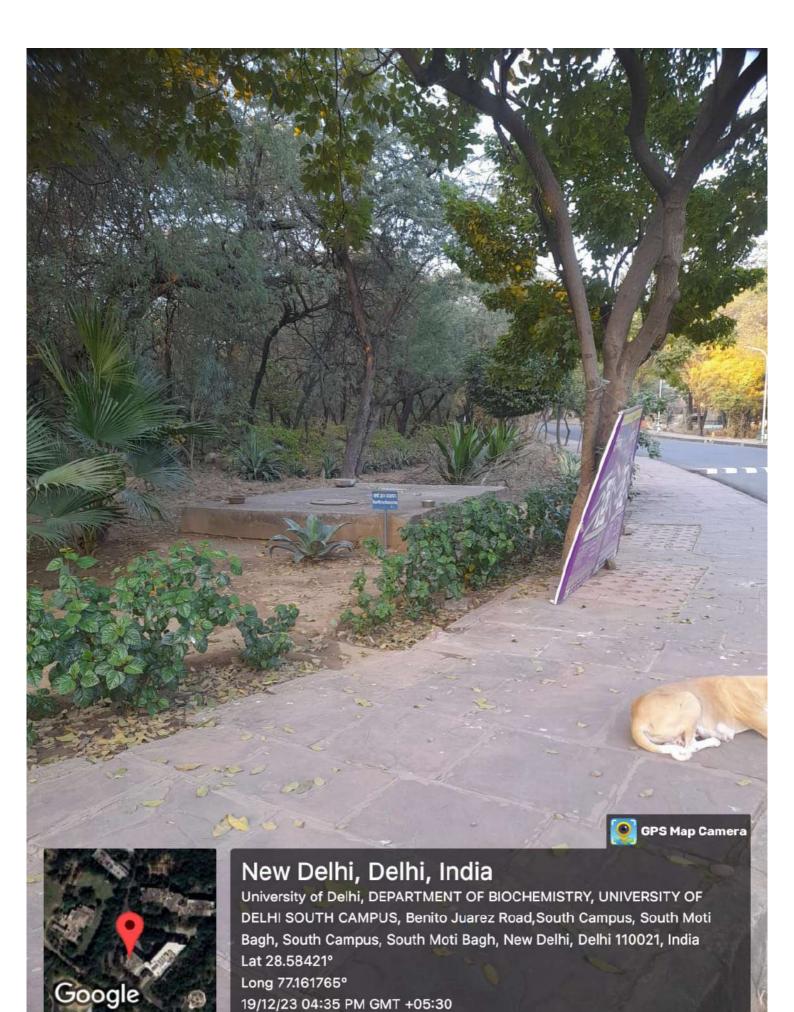




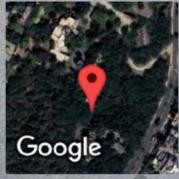








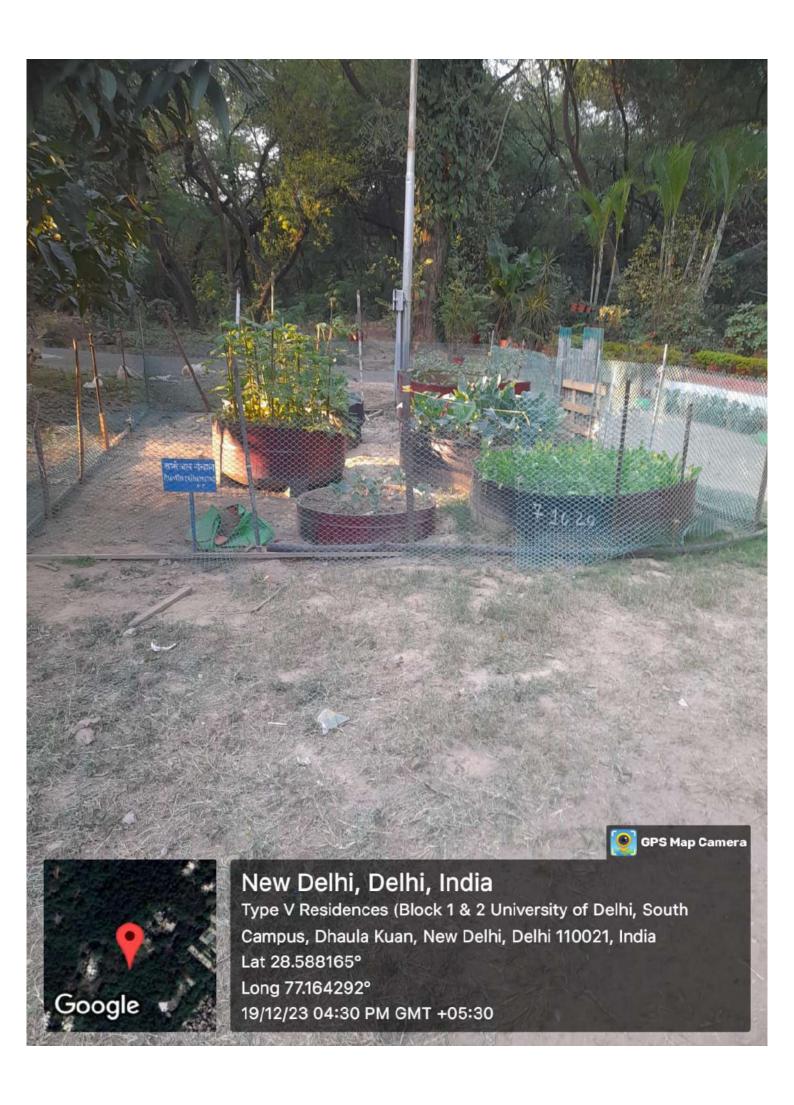


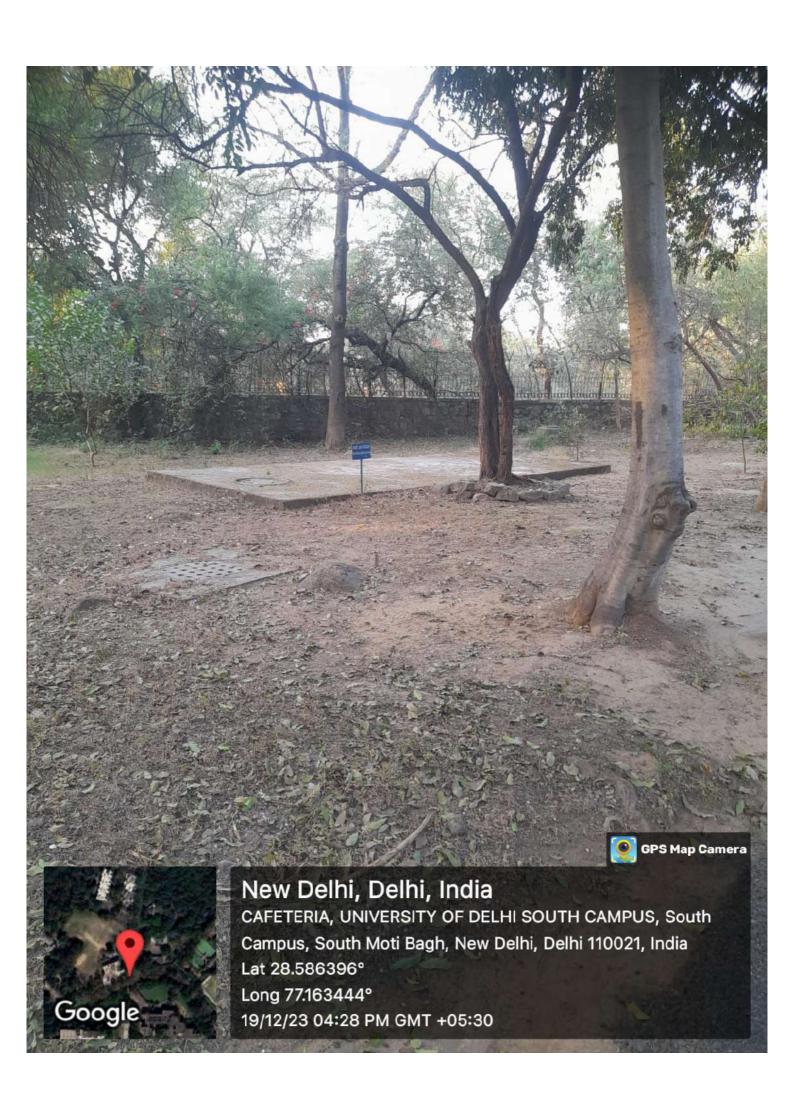


Indian Mountaineering Foundation, 6, Benito Juarez Marg, opposite Block G, CPWD Quarters, Nanak Pura, Anand Niketan, New Delhi, Delhi 110021, India Lat 28.581714°

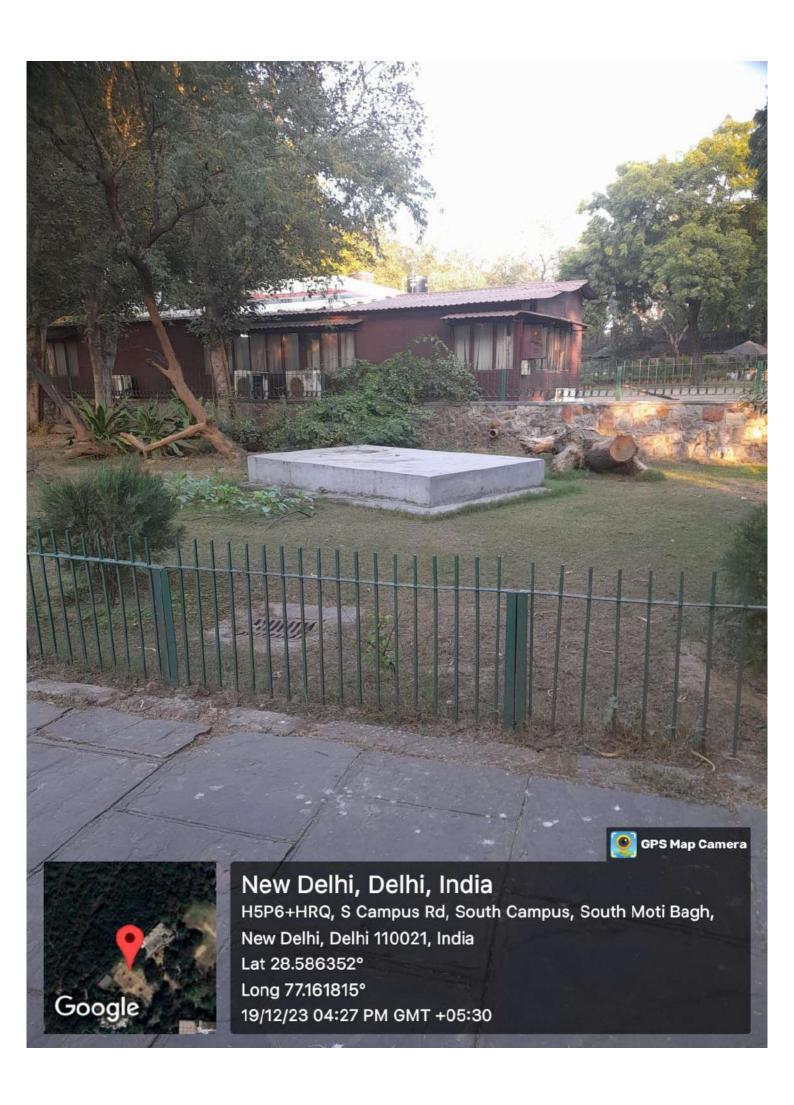
Long 77.162668° 19/12/23 04:37 PM GMT +05:30







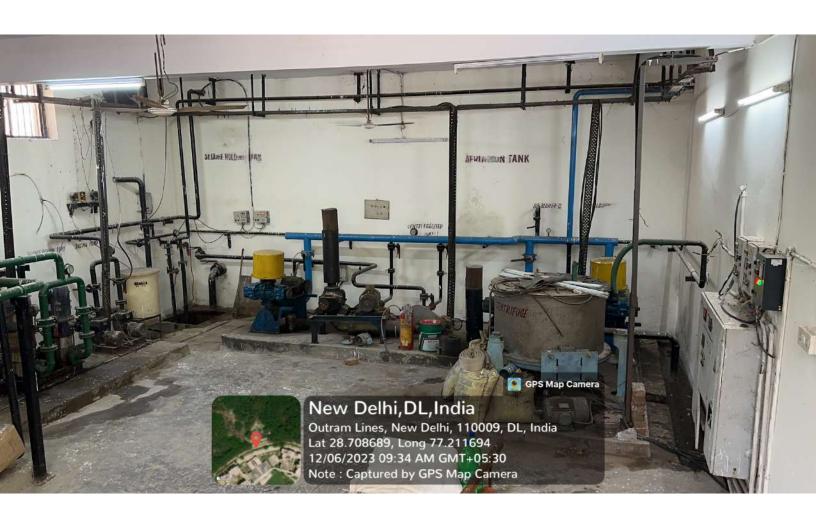


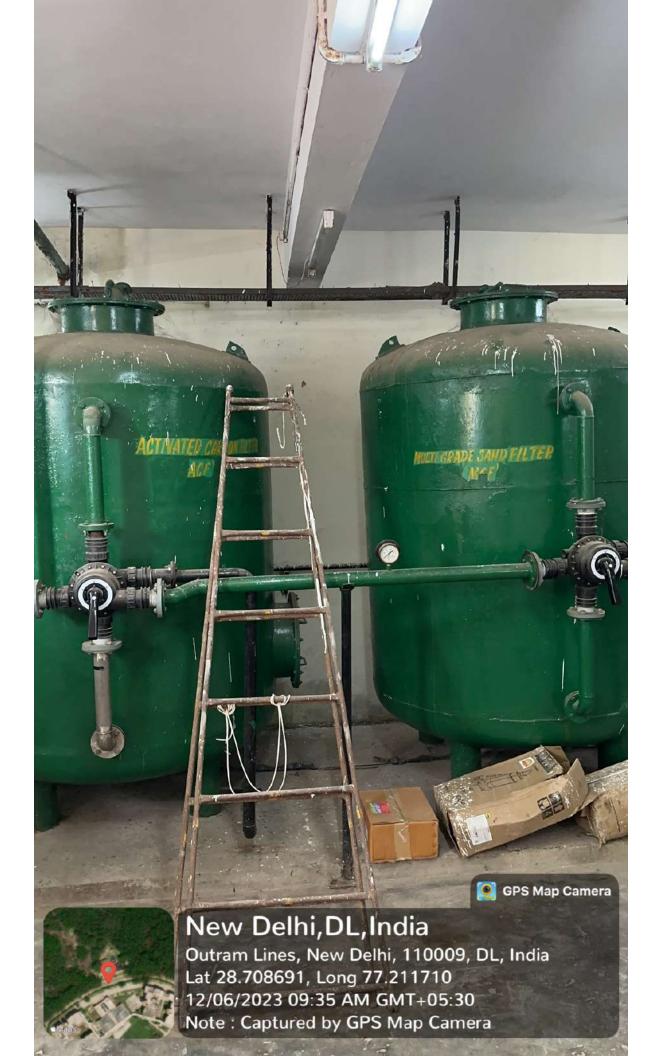




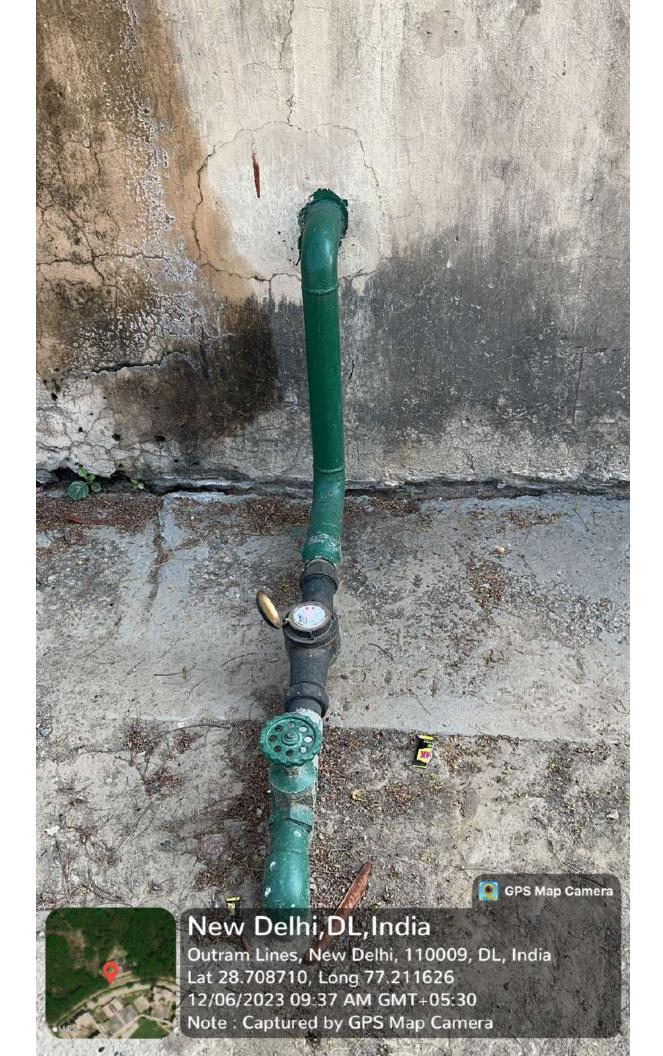




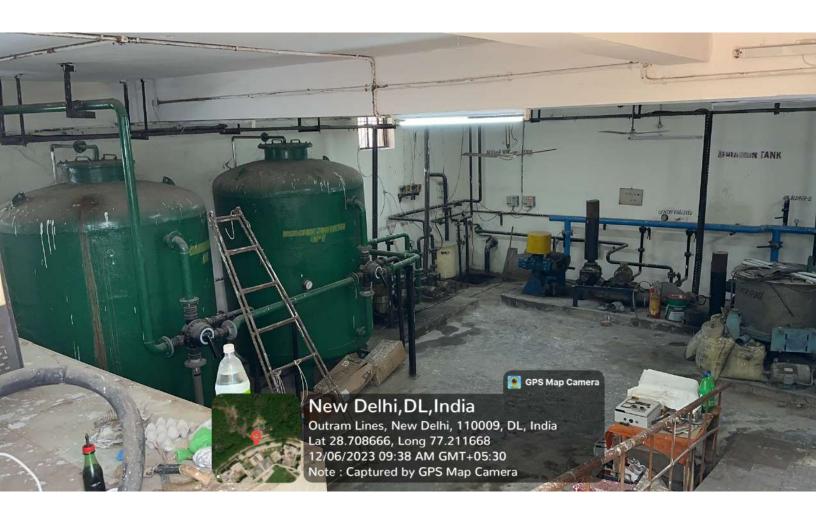


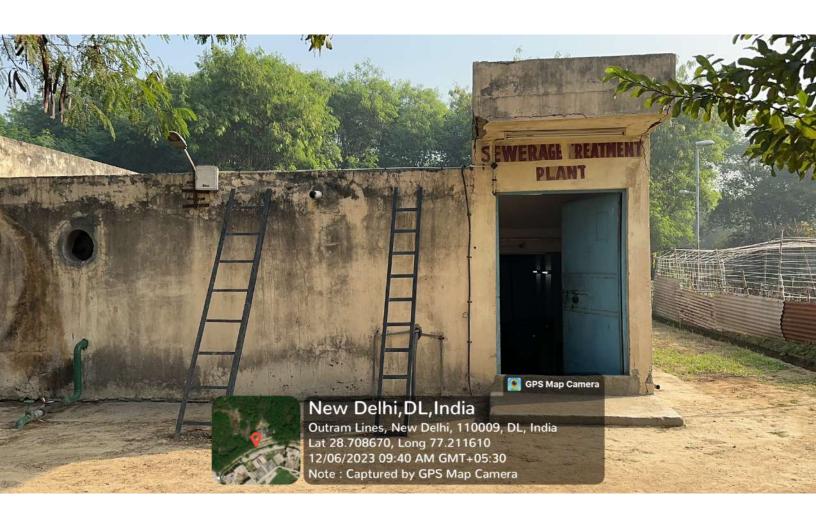


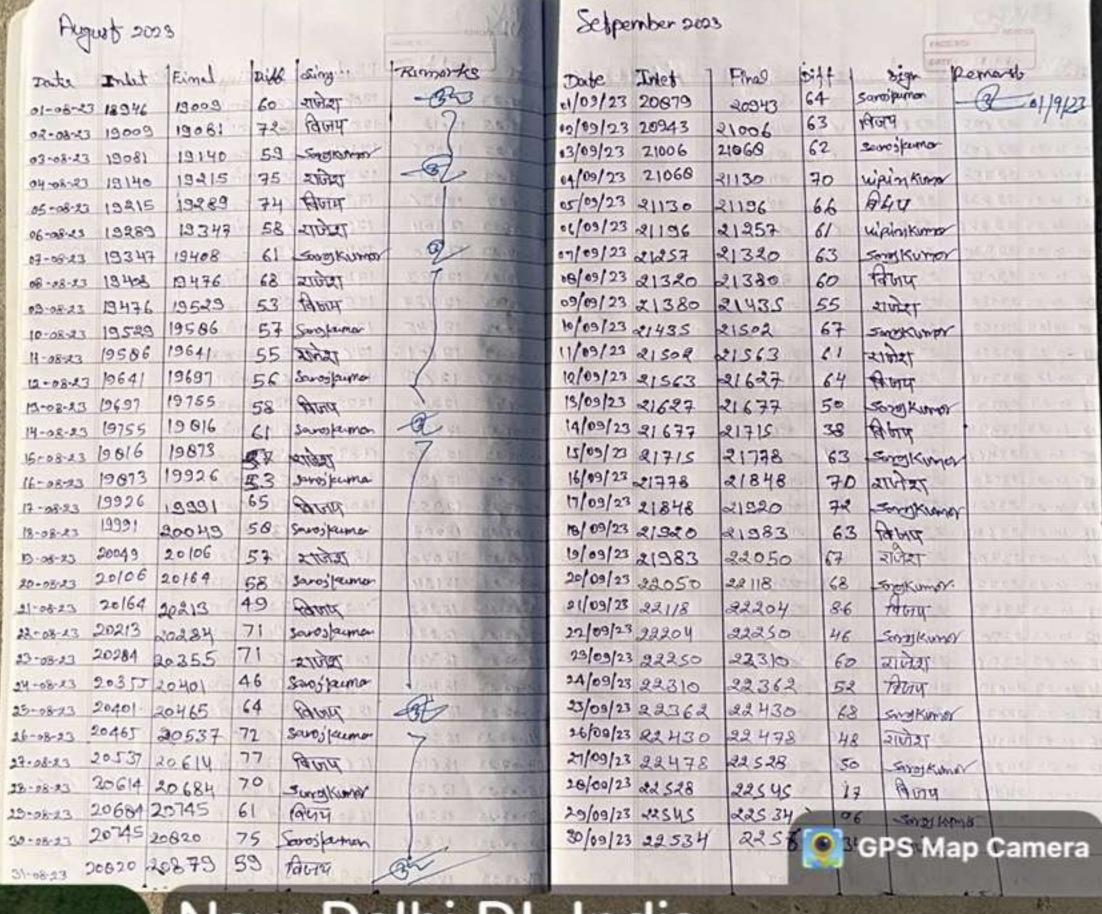














Outram Lines, New Delhi, 110009, DL, India Lat 28.708653, Long 77.211622 12/06/2023 09:43 AM GMT+05:30

Note: Captured by GPS Map Camera

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**GPS Map Camera** 



## New Delhi, DL, India

Outram Lines, New Delhi, 110009, DL, India Lat 28.708649, Long 77.211620 12/06/2023 09:44 AM GMT+05:30

Note: Captured by GPS Map Camera

