



MUNICIPAL CORPORATION OF DELHI
OFFICE OF DEPUTY HEALTH OFFICE
SOUTH WEST ZONE

No: DHO/SWZ/MCD/2026/D-785

Dated- 02/09/2026

SCHOOL HEALTH CERTIFICATE

1. Name of the School: - GYAN JYOTI PUBLIC SCHOOL
2. SCHOOL ADDRESS: - 455, CHHAWLA, NEW DELHI-110071
3. NO. OF SHIFT: ONE TIMING Morning. 08:00 AM TO 02:00 PM.
4. NO. OF STUDENTS: BOYS- 240 GIRLS - 180 TOTAL = 420.
5. NO. OF STAFFS: MALE - 05 FEMALE - 30 TOTAL = 35.

Details of Accommodations present in School

- | | |
|---|-------------------------------------|
| 1. Floor Space in the Classroom Sufficient/insufficient | SUFFICIENT |
| 2. The Classrooms are Well Lighted/ill lighted | WELL LIGHTED |
| 3. The Classrooms are Well Ventilated/ill ventilated | WELL VENTILATED |
| 4. The Classrooms are kept / Not kept Neat & Clean; | NEAT AND CLEAN |
| 5. The Building requires/does not required Whitewash etc. | NOT REQUIRED |
| 6. The Drinking Water is Wholesome/Not wholesome | WHOLESOME |
| 7. The Latrine arrangement is Sanitary/Insanitary | SANITARY FROM HEALTH POINT OF VIEW. |

No. of toilets seats for student

1. One latrine-cum-urinal is required for 25 female student, so total is SUFFICIENT
2. One latrine for 40 male student is required so total is SUFFICIENT
3. Separate Toilet arrangement for staff present: Yes/No YES SEPARATE EXISTS FOR STAFF.
4. The Overall facilities: Good/ Adequate/Inadequate GOOD FROM HEALTH POINT OF VIEW.

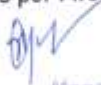
If building Department or any other govt. agency takes actions against u/a construction or any dispute, then the Health Certificate will be stand cancelled /revoked without any further intimation in this regard


Deputy Health Officer
South West Zone
Municipal Corporation of Delhi
Public Health Deptt.

(Remarks: This Certificate is valid for one year from the date of issue and has no bearing on any unauthorized construction)

Note: -(This certificate Valid for School run in G+3 upper floor only as per Fire NOC.)


Principal
GYAN JYOTI PUBLIC SCHOOL
(Recognised)
Chhawla, New Delhi-110071


Manager
Gyan Jyoti Public School
(Recognised)
Village & P.O. Chhawla
New Delhi-110071



Affiliation No.: 2730714 | School Id: 1821175

GYAN JYOTI PUBLIC SCHOOL

(Recognised by Dte of Education, Delhi & Affiliated to CBSE)

455, Chhawla, New Delhi-110071, E-mail: gyanjyotieducation@gmail.com

Mob.: +91 9312282234, 9958552408

Ref. No.

Dated:

CERTIFICATE

It is certified that Gyan Jyoti Public School, VPO Chhawla, New Delhi-110071 is having running Water Connection from Delhi Jal Board.

Manager
Gyan Jyoti Public School
(Recognised)
Village & P.O. Chhawla
New Delhi-110071

Principal
GYAN JYOTI PUBLIC SCHOOL
(Recognised)
Chhawla, New Delhi-110071



Delhi Jal Board (दिल्ली जल बोर्ड)

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



Name(नाम): SHRI NARESH KUMAR GAUR
Address(पता): 455-A, VILLAGE CHHAWLA, Delhi
Mobile No. (मोबाइल): 9312282234
Zone/Loc (क्षेत्र / स्थान): / Dwarka
Area Code (एरिया कोड): A-6
MR Code (एमआर कोड): 323/VILLAGE
KNO(केएनओ): 9934711000

Consumer Category(उपभोक्ता श्रेणी): CAT II
Premise Detail (परिसर विवरण): (No of floors-1)
Meter No. (मीटर संख्या): 1402643
Meter Type (मीटर का प्रकार) (DJB/Pvt): PVT
Bill No. (बिल संख्या): 993635108420
Bill Cycle(बिल चक्र): ZALL(2025-06)
Bill Basis(बिल आधार): REGULAR

Bill Date(बिल की तिथि)
17-MAR-2026

Bill Amount (Rs.) (बिल राशि (₹))
44465

Bill Amount Payable (Rs.) (देय बिल राशि (₹))
(Nearest up to Rs. 10) (तक़रीब 10 ₹ तक)
44470

Bill Due Date(बिल देय तिथि)
04-APR-2026

Amount Payable After Due Date(Rs.)
(देय तिथि के बाद देय राशि (₹))
46688

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)
1402643	KL	16-MAR-2026	393 / OK	01-JAN-2026	355 / OK	74	38

Bill Details: Current Period Charges (बिल विवरण: वर्तमान अवधि शुल्क) (01-JAN-2026 to 16-MAR-2026)

Applicable Rate Period	Description	Amount(Rs.)
02-JAN-2026 to 16-MAR-2026	Total Consumption Charges	880 15
02-JAN-2026 to 16-MAR-2026	Sewerage Charge (60 % of Water Consumption Charge)	528 09
02-JAN-2026 to 16-MAR-2026	Service Charge - Consumption between 15-25 KL	1444 58
02-JAN-2026 to 16-MAR-2026	Sub Total Bill Amount without Meter Rent	2852 82
02-JAN-2026 to 16-MAR-2026	Subtotal Bill Amount	2852 82
	Adjustment Details Are Listed Below	
	*****REBATE SCHEME*****	
	REBATE ON LPSC	7818
	PAYABLE AMOUNT TO AVAIL SCHEME	36646

Arrear, If any (Rs.) (बकाया, यदि कोई (₹)) 41611 36

Total Consolidated Bill Amount Payable (Rs.) (कुल समेकित बिल राशि देय (₹)) 44465

Late Payment Surcharge (Rs.) (टैर से भुगतान पर अधिभार) 2223
(5% surcharge will be applicable after due date) (देय तिथि के बाद 5% अधिभार लागू होगा)
Amount with LPSC after due date (Rs.) 46688
(देय तिथि के बाद एलपीएस के साथ राशि (₹))

PAYABLE AMOUNT TO AVAIL REBATE SCHEME (Rs.) (रूट 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-SEP-2025	01-JAN-2026	99	355	OK	12	41612	993950556888	80750 00	23-NOV-2022
28-JUL-2025	24-SEP-2025	58	343	OK	54	40792			
24-MAY-2025	28-JUL-2025	65	289	OK	57	34159			
15-MAR-2025	24-MAY-2025	70	232	OK	66	27747			
09-JAN-2025	15-MAR-2025	65	166	OK	20	20654			

Important Message

*If any officer or official of DJB demands bribe for any purpose, feel free to contact the Chief Vigilance Officer, Delhi Jal Board, Varunaiya Phase-2, Karol Bagh, New Delhi-110005
Telephone No. 011-23516149 *

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 / क्वेरी : कृपया 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 / डिपॉजिट ऑर्डर इसा भुगतान करने के लिए निम्न फॉर्मेट का उपयोग करें DJB KNO	
KNO(केएनओ)	9934711000	Name(नाम)	SHRI NARESH KUMAR GAUR	Bill No. (बिल संख्या)	993635108420
Bill Date(बिल की तिथि)	17-MAR-2026	Bill Due Date (बिल देय तिथि)	04-APR-2026	Bill Amount (Rs.) (बिल राशि (₹))	44465
Bill Amount with LPSC (Rs.): (LPSC के साथ बिल राशि (₹))	46688	Payment Date/ (भुगतान की तारीख)		Cash/Cheque No./DD No. (केज / चेक नंबर / डीडी नं.)	
		Amount Paid(Rs.) (राशि का भुगतान (₹))		Manager	
Principal		Name of Bank / Branch (बैंक / शाखा का नाम)		Gyan Jyoti Public School	

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