



SUPPORTING DOCUMENTS FOR 7.1.2

The Institution has facilities for alternate sources of energy and energy conservation measures.

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INDEX

S. No	Description	Page No.
1	75 KWp capacity Roof-top solar panels installed	1
2	Invoice of operation and maintenance of 75 KWp solar panels (M/s Astros Enterprises)	2
3	Reduction in the electricity consumption due to installed solar panels (BSES bill of January 2023 and difference) (<i>peak winter</i>)	3-4
4	Reduction in the electricity consumption due to installed solar panels (BSES bill of July 2023 and difference) (<i>peak summer</i>)	5-6
5	Invoice as proof of using LED bulbs	7

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75 KWp roof-top solar panel installed by TATA Power on the roof of college for production of electricity. Excess power generated is transmitted back to the grid.







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Copy of Operation and maintenance (O&M) invoice by M/s Astros Enterprises (authorised vendor of TATA Power) for maintenance of 75 KWp roof-top solar panel for the period Dec 2022 – Nov 2023







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BSES electricity bill of January 2023 (06-12-2022 to 05-01-2023) (*peak winter*) showing energy units consumed and amount of bill (adjusting difference due to solar panels installed)







Supr Mobile Email I District	D / Division	: SHI NA : 987 : SHIV : Tag e : VE	VAJI COLLE 71691935 VAJICOLLE Jore Garde	EGE RING ROAD I 110027 GE TING ROAD RA GE.AC@GMAILCO	JA GARDEN	M D I Power Fac		: 142 : : 43.	2.00 (kW)		CA No.	tion Dat	: 100000			
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Annexure of BSES bill of January 2023 showing net meter consumption details (date of reading: 05-01-2023) of difference between export and import reading due to installed roof-top solar panels of 75 KWp capacity

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विवाजी कॉलेज (दिल्ली विश्वविद्यालय) Shivaji College



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BSES electricity bill of January 2023 (07-06-2023 to 06-07-2023) (*peak summer*) showing energy units consumed and amount of bill (adjusting difference due to solar panels installed)







	54 50 I				_		Meter I	Details A	nnexu	re						
Nam	Name : M/s. THE PRINCIPAL Billing Address : SHIVAII COLLEGE RING ROAD NA NEW DELHI 110027 Supply Address : SHIVAII COLLEGE TING ROAD RAJA GARDEN Mobile / Tel. No. : 987 1691 935					Sanctione	d Load	: 142	.00 (kW)		CA No.		: 10000	0924		
Billin					Contract D M D I Power Fac		and : : 158.00 (kW) : 0.997			Energisation Da Meter Type Supply Type			te : 21-08-1976 : 3PSK : LT			
					GARDEN	Pole No. Meter Rea		NA: NA:DL		Bill No. Bill Basis			: 10021 : Actual			
	ict / Division ing Sequenc fonth	: Ta e : V : JU	IVAJICOLLE agore Garde ELKC002 JL-23 2-07-2023	n			Cycle No. Tariff Cate		: KC : Dor	nestic <mark>(</mark> GC	OVT & Non-	Resi.]				
				N	et Mete	r Cons	sumption	Details	(Date (Of Read	ing: 06-0	7-2023)				
Total	Solar	For the	Billing P	ariad (Cumulatia	~										
	For the Billing Period Cumulative Ge		/e Gener	ation in FY				Date of Ins	stallation	Capa	city kWp					
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B/F Units		8	8334.00 Reading			28408.0	0				15022	2017	7	5.00 Excess Gen	Shared by Prim	
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Annexure of BSES bill of July 2023 showing net meter consumption details (date of reading: 06-07-2023) of difference between export and import reading due to installed roof-top solar panels of 75 KWp capacity



हिावाजी कॉलेज (दिल्ली विश्वविद्यालय) Phivaji College \bigcirc



CASH MEMO/BILL			
SHIV SHAKTI TI Suppliers of : General Stationery, Printed Stati General Order Suppliers & All types of Printing		ERS	Mob.: 9868954105
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A-5/86, Sector-18, Rohini, New De	lhi-110089		
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PARTICULARS	QTY.	RATE	
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View We be charged if the bill is not made within 15 days. Customer's Customer's	Signature		

Cash memo/ Bill of M/s Shiv Shakti Traders for use of LED (energy efficient) lighting system being used in the college