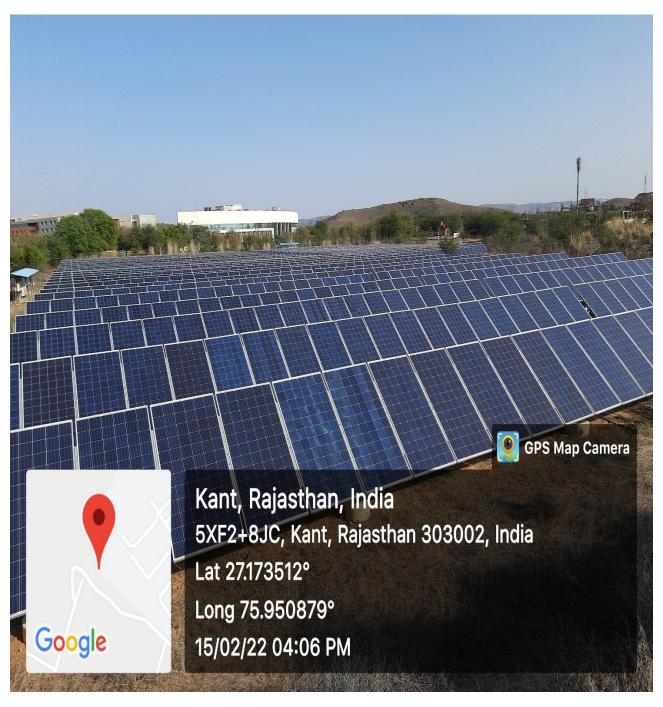
### 7.1.2. The Institution has facilities for alternate sources of energy and energy conservation measures

Sr.No.	Title	Page No.
1.	Solar energy	2
2.	Wheeling to the Grid	9
3.	Sensor-based energy conservation	12
4.	Use of LED bulbs/ power efficient equipment	14

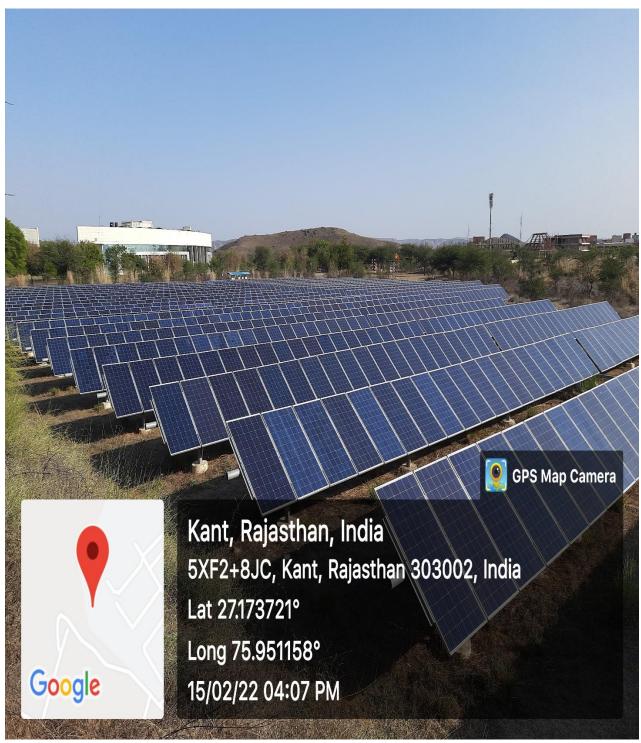


### Solar energy



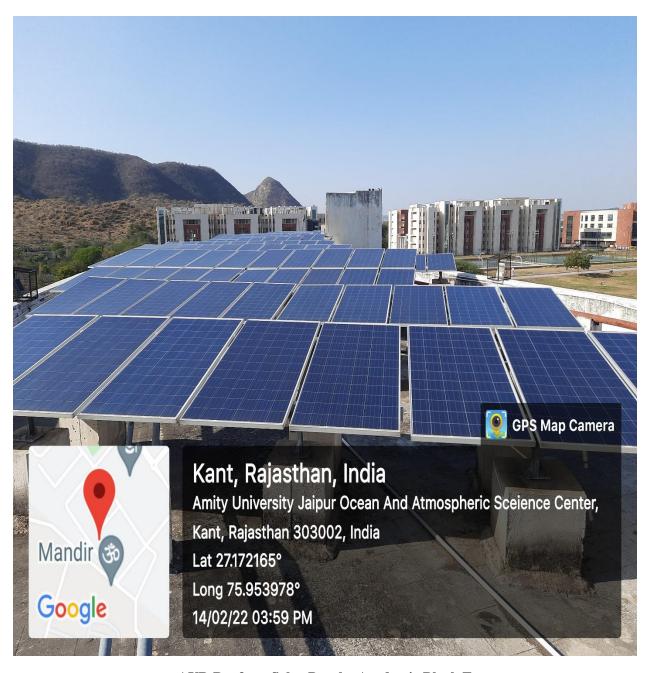
**AUR Solar Park & Solar Energy 01** 





**AUR Solar Park & Solar Energy 02** 





AUR Roof top Solar Panels- Academic Block E





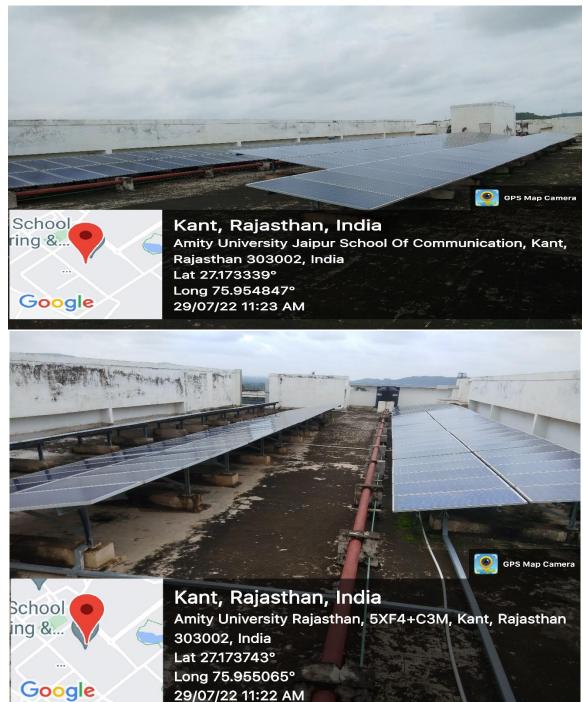
**AUR Roof top Solar Panels- Academic Block A** 





**AUR Roof top Solar Panels - Academic Block C** 





**AUR Roof top Solar Panels - Academic Block D** 

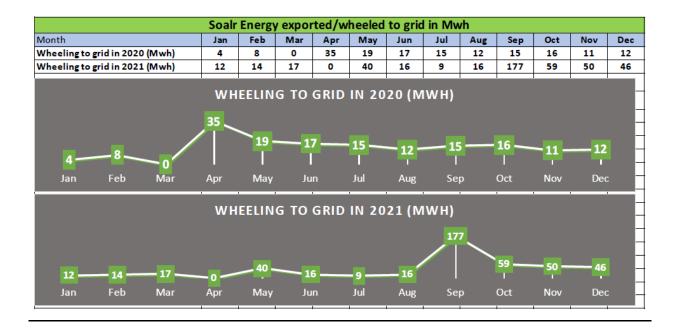




**AUR Roof top Solar Panels SRC Block** 



### Wheeling to the Grid







### **JAIPUR VIDYUT VITRAN NIGAM LIMITED**

PAN NO-AABCJ6373K; GSTIN-08AABCJ6373K1Z7, HSN Code:-2716

Offic	e of Issue	Name & Address	AEN_OM_KUNDA DHANI AMBER	A KI	E	mail		Office code	2105240
	Bill	for Grid Connected Ro	oftop & Small Solar	Photovoltaic Sys	tem (S	SPVS) (Consumer (	Copy) TollFree	Complaint Center No:1800-180-	6507
	Bill No	102112746	Bill Month	202110		Bill Status R		Consumer Status	R
Bill i	ssue date	08/10/2021	•	*	-	ue date 18	3/10/2021	•	•
	Name & Add	lress of consumer:-Rit		UCATION	Г				
1		DN VILL-KANT-KALW ERSITY RAJASHTHA 002 null			1	SSPVS Generate	or Meter No		8341496
2	Mobile Num	er:	99102	21608	2	Meter Status			R
3	Email ID:		mstaneja@	amity.edu	3	Present KWH Re	eading		13945.83
4	Binder No/	Account No.	0301	0034	4	Previous KWH F	Reading		12121.64
5	K. No.		210524	024337	5	Difference (3-4)			1824.19
6	Service No			0	6	Multiplying Fact	or (MF)		160
7	RSN			0	7	Net Generation	KWH (3-4)*MF		177316
8	Tariff Code		201	1Xn	8	Net Exported Ur	nits(KWH) to DISCO	MC	0
9	Category		NDS	S-HT	9	Net Exported & un	adjusted Units (KWH)	- B.F(max <100	0
10	Feeder Code	е	226	2974	10	Units Adjusted a	against Bill/ Payme	nt	0
11 12	Security Am Meter Secur			2522	11	Net Exported & Billing (<100 Un	unadjusted Units (I its)	(WH)- C.F for Next	0
13	MAC of PFY		1	0	12	Energy Charges	s		404085.69
14	Supply Volt	57		000	13	Fixed Charges			504225
15	Metering Vo	(CL <del>-0</del> 00)	55072	000	14	Demand surcha	rge		0
16	_	Connected Load(KW	17/70	3200(KW)	15		rcharge/Incentive		-14143
17		pacity of solar P.G (F	A CONTRACT STATE OF THE STATE O	998.4	16	Amount of Unat			0
18	Contract De		,	2490	17	CT/PT Rent			2200
19	Ownership			В	18	Transformer Re	nt		0
20	Billing Perio			1	19	others if any/Par	rallel Charges		0
21	Date of met	S01		01-10-2021	20	(I) Voltage Reba			-12122.57
22	24 222 (1702)	vious reading		01-09-2021		1,	lar/Rural Rebate/De	f/HCC	-1135.95
23	Bi-direction	al meter No.		437965	21		es ( Sr No 12 to 20)		885381.07
24	Current Reco	rded Meter Details	KWH Export(b)	KWH Import(a)	22	Electricity Duty	,		124653.36
25	Meter Statu	s	,	3	23	wcc			22297.5
26	Present KW	/H Reading	16203.32	142319.5	24	UC			0
27	Present KV	AH Reading	20641.81	143550.5	25	Other Debit/Cred	dit Nigam Dues		0
28	Present KV		12.04	41.8	26	Other Debit/Cred	dit Electricity Duty		15704.64
29	Previous KV	WH Reading	10292.8	134887	27	Other Debit/Cred	dit WCC		0
30	Previous K\	/AH Reading	10668	136084	28	Other Debit/Cred	dit UC		0
31	Difference k	(WH (26-29)	5910.52	7432.5	29	Other Debit/Cred	dit LED/Defered Pa	yment Scheme	89052
32	Difference k	(VAH (27-30)	9973.81	7466.5	30	Amount Adjuste	ed ( Code)		0
33	Multiplying	Factor (MF)	3	0	31	Total Amount ( §	Sr No 21 to 30)		1137088.57
34	Total KWH i	import/export	177315.6	222975	32	Outstanding Am	ount of Previous E	Bill	0
35		import/export	299214.3	223995	33	Deferred Amour	nt (DEF 2nd Instalm	ent)	0
36	Tr. Losses (		0	0	34	(I) Tariff Subsid			0
37	Tr. Losses (	100 J DO 2 J O 1 J D D D D D D D D D D D D D D D D D D	0	0		(II) Hail Strom/ C	Other Subsidy	<u> </u>	0
1000000	Tr. Losses (	60 C000000 #10	0	0	35	Amount (Sr no	ANN ARABINATION ERROTTING		1137088.57
39	A Control of the Cont	Export (KWH)	0	45659.4	36	Poper in delication make introduce internal two	r Power Purchased		0
40		Export (KVAH)	-75219.3	0	37		r Power Adjusted a		0
41		Export (KVA)	0	892.8	38		r Power Payable to		0
42	Billing Dem		0	1867.5	39		By consumer up t	o Due Date	1137089
43	Power Facto	or	0	0.995	40	LPS/DPS			19465.94
44	Billed Units	8	0	45659.4	41	Amount Payable	After Due Date ( S	ir No 39 + 40)	1156555

Sia-Ledger Keeper (LK)

Sig-ARO

O:-- A ENI

Sig-Leager Ki	seper (LK) Sig-And	Jig-AEN		
	Counter Foil of the Bill of Grid Con	nected Rooftop & Small Solar Photovoltaic System (S	SPVS)	
Name of Consumer	Ritanand Balved EDUCATION FOUNDATION VILL-KANT- KALWAR	Remarks:		
	NALWAN	Bill No	102112746	
Bill Month	202110	Mode of Payment Cash/Cheque No		
K. No.	210524024337	Payment Date	18-10-2021	
Binder No/ Account No.	03010034	Amount Payable By consumer up to Due Date	1137089	
SDO Code	2105240	Amount Payable After Due Date 115655		





### **JAIPUR VIDYUT VITRAN NIGAM LIMITED**

PAN NO-AABCJ6373K; GSTIN-08AABCJ6373K1Z7, HSN Code:-2716

Offic	ce of Issue	Name & Address	AEN_OM_KUND/ DHANI AMBER	A KI	E	-mail	Office code	2105240
	Bill	for Grid Connected Ro	oftop & Small Solar	Photovoltaic Sys	tem (S	SSPVS) (Consumer Copy) TollFree Comp	plaint Center No:1800-180-6	507
	Bill No	032229610	Bill Month	202203		Bill Status R	Consumer Status	R
Bill	issue date	06/03/2022	•	•	- [	Due date 16/03/2022	•	•
1	FOUNDATIO	ress of consumer:-Rit DN VILL-KANT-KALW ERSITY RAJASHTH/ 002 null	/AR	UCATION	1	SSPVS Generator Meter No		8341496
2	Mobile Num	er:	99102	21608	2	Meter Status		R
3	Email ID:		mstaneja@	Damity.edu	3	Present KWH Reading		15648.31
4	Binder No/	Account No.	0301	0034	4	Previous KWH Reading		15236.13
5	K. No.		210524	024337	5	Difference (3-4)		412.18
6	Service No			0	6	Multiplying Factor (MF)		160
7	RSN			0	7	Net Generation KWH (3-4)*MF		65949
8	Tariff Code		201	1Xn	8	Net Exported Units(KWH) to DISCOM		0
9	Category		NDS	S-HT	9	Net Exported & unadjusted Units (KWH)- B.F.	(max <100	0
10	Feeder Cod	e	226	2974	10	Units Adjusted against Bill/ Payment		0
11 12	Security An Meter Secu			2522 0	11	Net Exported & unadjusted Units (KWH Billing (<100 Units)	)- C.F for Next	0
13	MAC of PFY			0	12	Energy Charges		263299.01
14	Supply Volt	age	330	000	13	Fixed Charges		504225
15	Metering Vo	Itage	331	000	14	Demand surcharge		0
16	Sanctioned	Connected Load(KW	//HP)	3200(KW)	15	Power factor surcharge/Incentive		-9478.76
17	Installed ca	pacity of solar P.G (F	(W)	998.4	16	Amount of Unathourized Use		0
18	Contract De	mand		2490	17	CT/PT Rent		2200
19	Ownership	of Meter		В	18	Transformer Rent		0
20	Billing Perio	od		1	19	others if any/Parallel Charges		0
21	Date of met	er reading		01-03-2022	20	(I) Voltage Rebate		-7898.97
22	Date of Prev	ious reading		01-02-2022		(II) Solar/Sprinklar/Rural Rebate/Def/HC	С	-917.77
23	Bi-direction	al meter No.		437965	21	Total Nigam Dues ( Sr No 12 to 20)		753264.05
24	Current Reco	rded Meter Details	KWH Export(b)	KWH Import(a)	22	Electricity Duty		51469.92
25	Meter Statu	S	F	3	23	wcc		9570
26	Present KV	/H Reading	25283.19	164012	24	uc		0
27	Present KV	AH Reading	30070.84	165373.5	25	Other Debit/Credit Nigam Dues		0
28	Present KV	A	11.79	13.38	26	Other Debit/Credit Electricity Duty		0
29	Previous K\	VH Reading	23084.9	160822	27	Other Debit/Credit WCC		0
30		/AH Reading	27809.62	162173	28	Other Debit/Credit UC		0
31	Difference h		2198.29	3190	29	Other Debit/Credit LED/Defered Paymen	nt Scheme	104385.75
32	Control of the Contro	(VAH (27-30)	2261.22	3200.5	30	Amount Adjusted ( Code)	<u> </u>	0
33	Multiplying			0	31	Total Amount ( Sr No 21 to 30)	· · · · · · · · · · · · · · · · · · ·	918689.71
34	5	mport/export	65948.7	95700	32	Outstanding Amount of Previous Bill		0
35		import/export	67836.6	96015	33	Deferred Amount (DEF 2nd Instalment)		0
36	Tr. Losses (		0	0	34	(I) Tariff Subsidy		0
37	Tr. Losses (		0	0		(II) Hail Strom/ Other Subsidy		0
38	Tr. Losses (	11 CONGRESS #10	0	0	35	Amount (Sr no 31+32-33-34)		918689.71
39	Annual Control of the	Export (KWH)	0	29751.3	36	Amount of Solar Power Purchased		0
40		Export (KVAH)	0	28178.4	37	Amount of Solar Power Adjusted agains		0
41		Export (KVA)	0	47.7	38	Amount of Solar Power Payable to Con		0
42	Billing Dem		0	1867.5	39	Amount Payable By consumer up to Du	ie Date	918690
43	Power Facto	or	0	0.996	40	LPS/DPS		17134.64
44	Billed Units	8	0	29751.3	41	Amount Payable After Due Date ( Sr No	39 + 40)	935824

Sig-Ledger Keeper (LK)

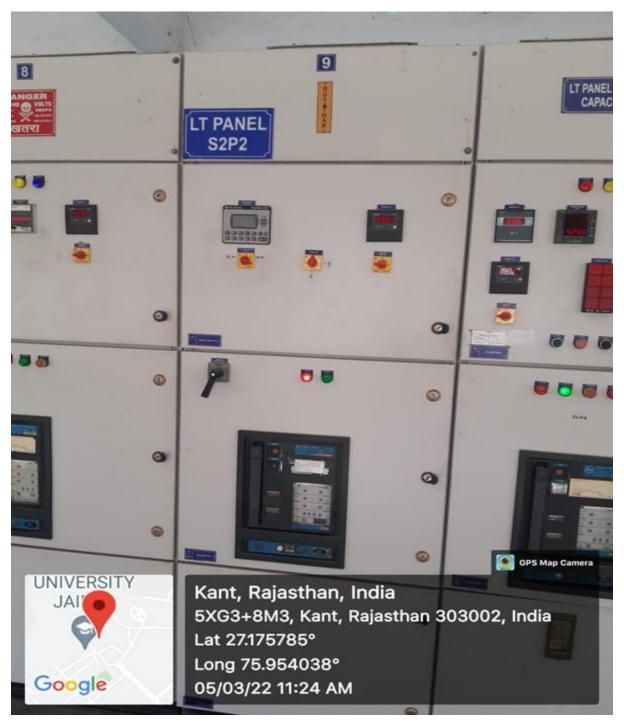
Sig-ARO

Sig-AEN

- 3 3	- (- )	3				
Counter Foil of the Bill of Grid Connected Rooftop & Small Solar Photovoltaic System (SSPVS)						
Name of Consumer	Ritanand Balved EDUCATION FOUNDATION VILL-KANT- KALWAR	Remarks:				
	ISSETTATE	Bill No	032229610			
Bill Month	202203	Mode of Payment Cash/Cheque No				
K. No.	210524024337	Payment Date	16-03-2022			
Binder No/ Account No.	03010034	Amount Payable By consumer up to Due Date	918690			
SDO Code	2105240	Amount Payable After Due Date 935824				

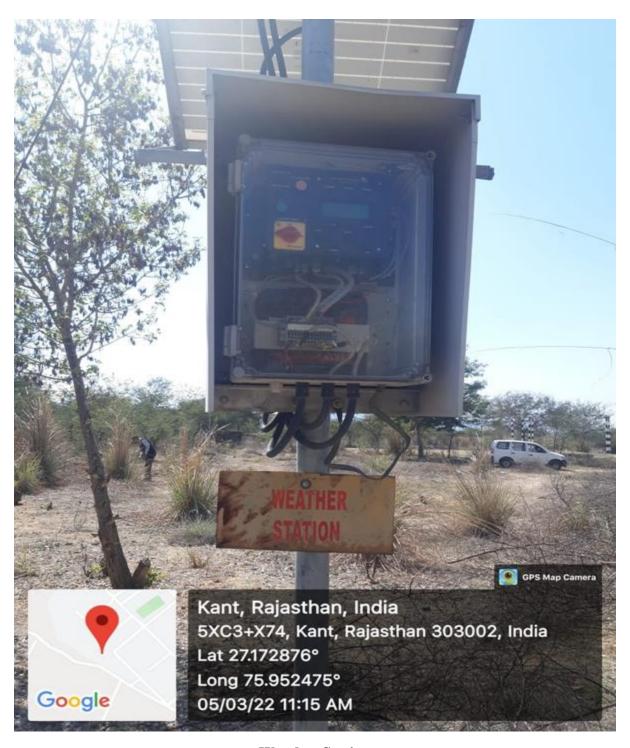


### **Sensor-based energy conservation**



Sensor based energy conservation\_AMF Panel

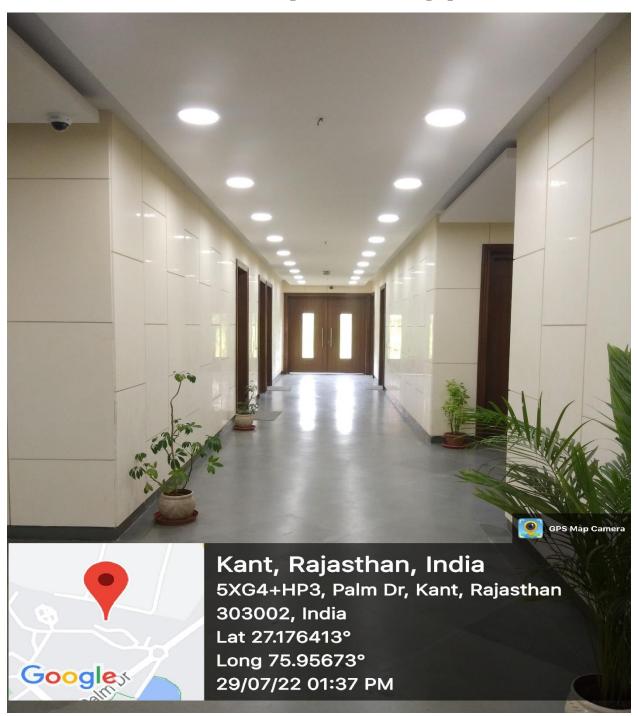




**Weather Station** 

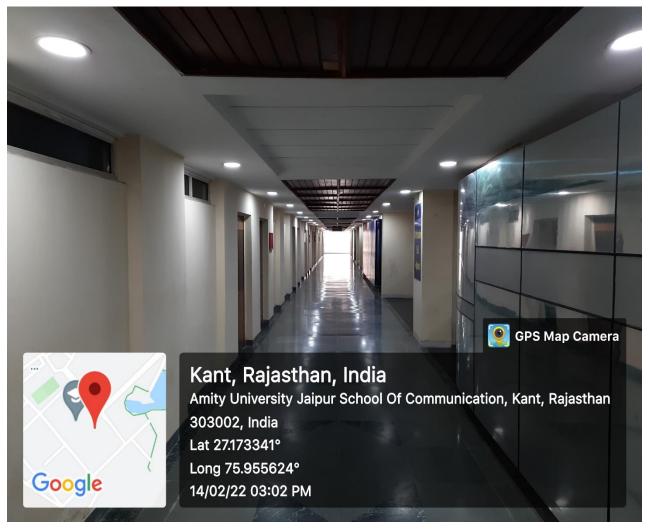


Use of LED bulbs/ power efficient equipment



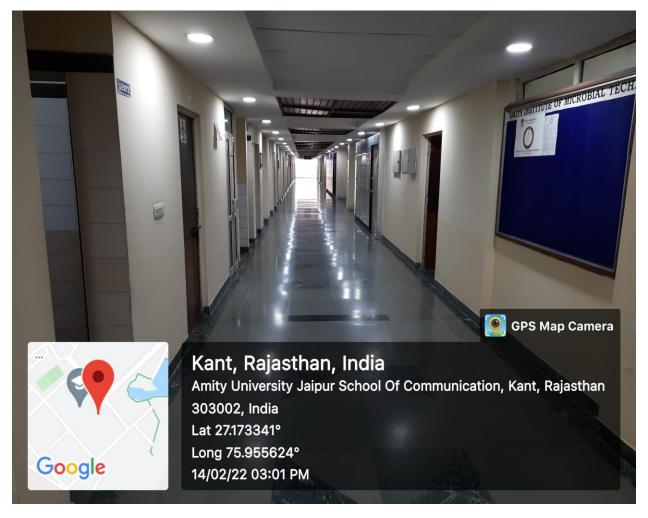
AUR corridor LED\_- Academic Block A





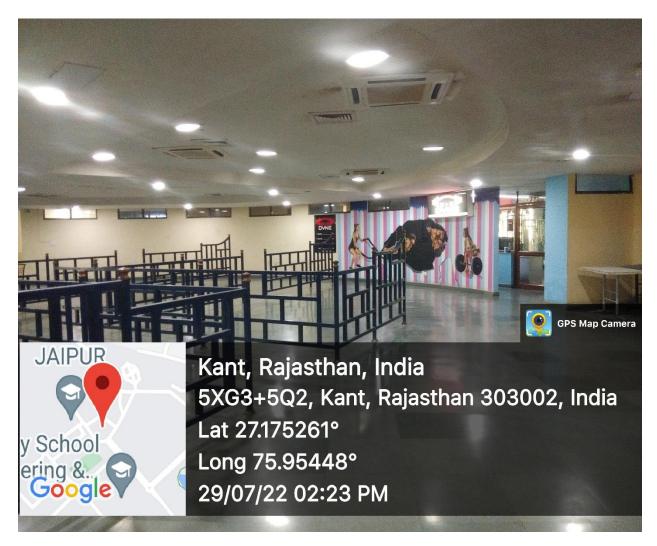
Corridor Led Lights- Academic Block D





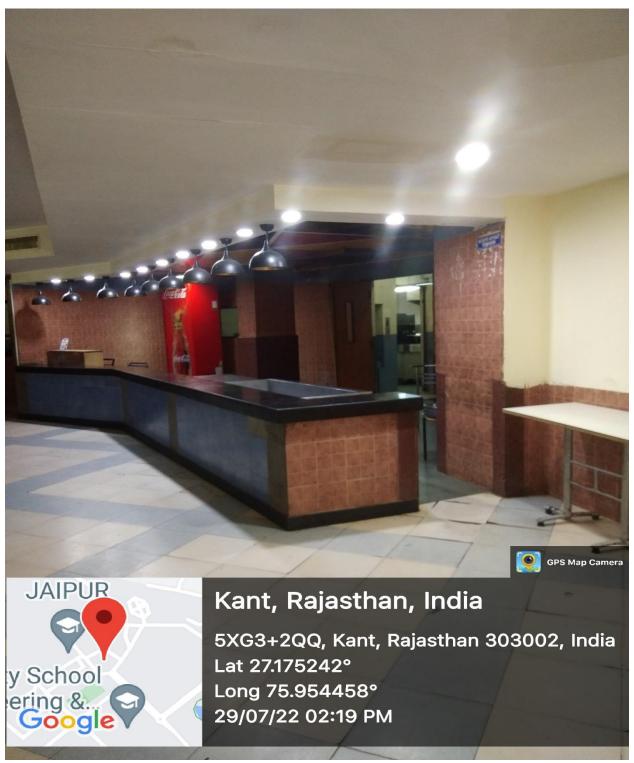
Corridor Led Lights- Academic Block C





**AUR LED – CAFETARIA** 





**AUR LED -SRC**