

## ||Jai Sri Gurudev|| Sri AdichunchanagiriShikshana Trust ®

## SJB INSTITUTE OF TECHNOLOGY

(A Constituent Institution of BGS & SJBIT Group of Institution & Hospitals)

No. 67, BGS Health & Education City, Dr. Vishnuvardhan Road,

Kengeri, Bengaluru - 560 060

Approved by AICTE - New Delhi.

Affiliated to Visvesvaraya Technological University, Belagavi,

2(f) and 12(B) recognized by UGC, New Delhi.

Accredited by NAAC, Accredited by NBA. Certified by ISO 9001-2015

## **ENERGY CONSERVATION**

## **Solar Energy**

SJB Institute of Technology is takes effective steps on harnessing solar energy in accordance with Ministry of New and Renewable energy (MNRE), Govt of India to promote the aim to develop and deploy new and Renewable energy for supplementing the energy of the country, by implementing solar PV power plant on SJBIT rooftop. This Solar power has been utilized for powering the entire institute. The details of the solar PV modules and geo-tagged images are provided

## **Solar Panel Installed on SJBIT roof top**

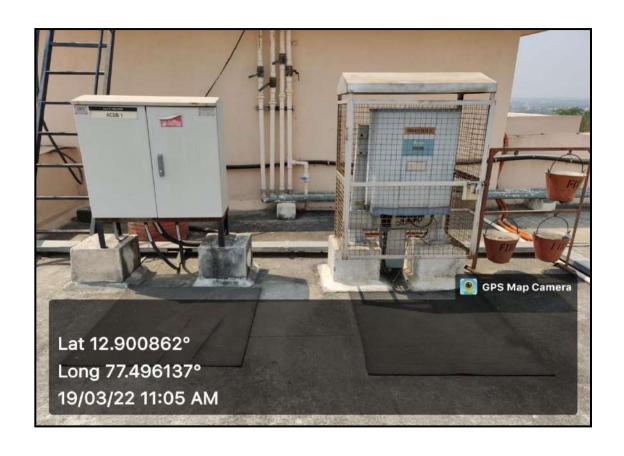


## **Solar Panel Installed on SJBIT Roof top**





## Solar net metering installed on SJBIT roof top



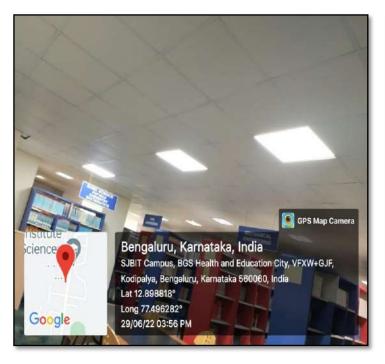
## **LED lamps and Displays**

SJBIT has taken initiatives to replace the traditional lightning systems into LED lamps and displays to minimize the power consumption inside the campus. Some glimpses are shown below.

## LED lamps Usages in Library, Class Rooms, Staff Room and Seminar Hall







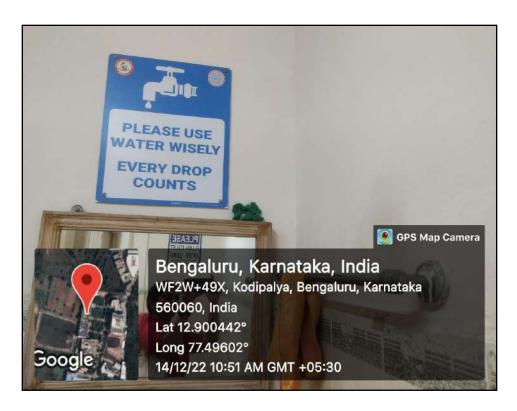


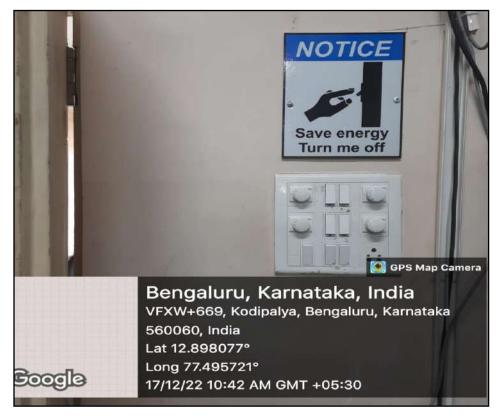




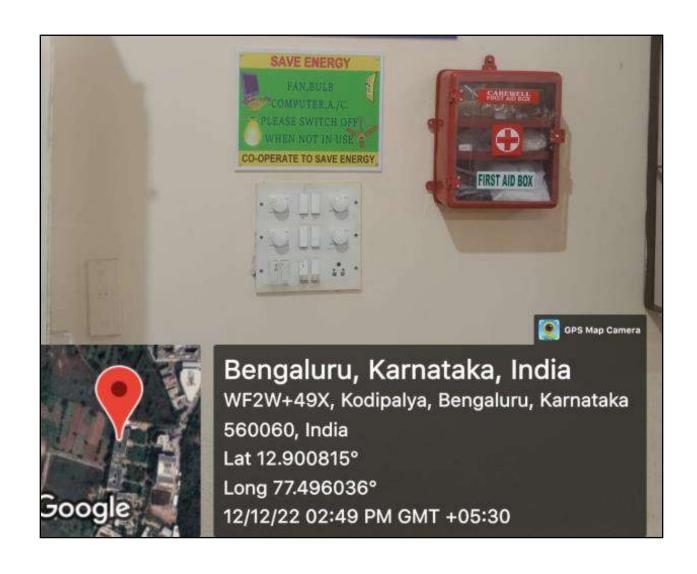
## Save energy: Awareness Signboard on Class rooms:

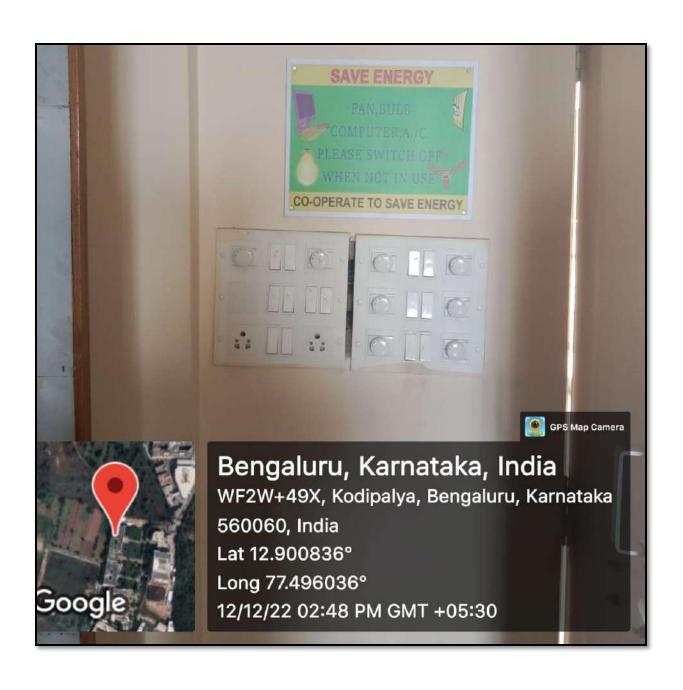
To create the energy conservation among the students sign boards are installed in class rooms











## EXTRACT POINTS OF SOLAR AGREEMENT

Date of Agreement

Rate fixed for Solar Power/Unit

: 24.07.2017

: Rs.4.45/- per KWh including tax

No changes in tariff till the tenure of agreement

Except regulatory charges, if imposed.

Period of Tenure

Solar Power Production Capacity

: 25 Years (Lock in Period)

: 500KW+ 250KW(+/- 15%)/day (Guaranteed)

2020 Units/day

Utilization of Roof Area

Power Utilization

: 90000sft. Of college roofs (GIMs & SJBIT)

: No Limitation for consuming by Offtaker, but

Surplus power should connect to main

Grid (BESCOM)

Commissioning Date

Meter Reading & Assessment

Permissions/Approvals/Orders

Plant Maintenance/Monitoring

Investment

Billing

Bill Payment

Meter Type

License, if any

Surplus Power

Borrowing Power

**TERMINATION CLAUSES** 

Bank Guarantee

System Connections

: Within 120 Days from the effective date

: Entire Investment by the Power Producer & there is no obligation on part of Offtaker except

Roof space for plant

Agreement does not create JDA

: Joint meter reading system

: On actual consumption basis.

: Monthly basis (by 1st week of every month)

: BG for 20.00Lakhs - Annual Renewable

: Synchronizing & Grid System

: Net Metering

: Wholly responsible of the Power Producer with

assistance of Offtaker.

: Offtaker's Risk(sep. agreement with BESCOM)

: Responsibility of Power Producer till the entire

: Power Producer shall have a right to borrow

Loans from Fin. Institutions by assigning his

Rights/interests.

: Not commissioning within 120 days

Nonpayment of continuous 365 days, Nonperformance of Power Producer's

Obligations

After the effective date, if there is any changes

In laws/regulations, then project

(financially not feasible - 4.4)

Violation of Clause 14, Clause 15 & Clause 22 (confidentiality, Indemnity & dispute resolution

Date:04.07.2017 for ReNew Solar Flame Pvt.Ltd.,

Head - Renewable

for Sri Adichunchanagiri Shikshana Trust®

(SRI PRAKASHANATHA SWAMUI) Trustee/Secretary

SJB Institute of Technology # 67, BGS Health & Education City,

Dr. Vishnuvardhan Road, Kengeri, Bengaluru - 560 060



## INDIA NON JUDICIAL

## Government of National Capital Territory of Delhi

## e-Stamp

Certificate No.

Certificate Issued Date

Account Reference

Unique Doc. Reference

Purchased by

Description of Document

Property Description

Consideration Price (Rs.)

First Party

Second Party

Stamp Duty Paid By

Stamp Duty Amount(Rs.)

IN-DL14825704754667P

04-Aug-2017 11:30 AM

IMPACC (IV)/ dl862203/ DELHI/ DL-DLH

SUBIN-DLDL86220330935991222378P

RENEW DISTRIBUTED SOLAR ENERGY PVT LTD

Article Others

Not Applicable

RENEW DISTRIBUTED SOLAR ENERGY PVT LTD

Not Applicable

RENEW DISTRIBUTED SOLAR ENERGY PVT LTD

(One Hundred only)



THIS

......Please write or type below this line.....

FORMS AN INTEGRAL PART

THE ASSIGNMENT AGREEMENT

DATED 4th AUGUST 2017

CAPACITY SOOKW ( \$ 15%)

Kengeri Bangalore-60





Statutory Alert:

The authenticity of this Stamp Certificate and be verified available on the website renders it invalid.

The onus of checking the legitimacy is on the users of the 3. In case of any discrepancy please inform the Competent.

rincipal SJB Institute of Technology # 67, BGS Health & Education City, Dr. Vishnuvardhan Road,

Kengeri, Bengaluru - 560 060.

#### ASSIGNMENT AGREEMENT

This Assignment Agreement ("Agreement") is executed on this 4th day of August, 2017,

#### AMONGST

- Renew Solar Sun Flame Private Limited, a company incorporated under the Companies Act, 1956, and having its registered office at 138, Ansal Chambers II, BikajiCama Place, Delhi-110 066 and corporate office at 10th Floor, DLF Square Building, Jacaranda Marg, DLF Phase 2, Sector 25, Gurgaon-122002 (hereinafter referred to as "Assignor", which expression, unless repugnant to the context or meaning thereof shall be deemed to include its successors and permitted assigns) of the First Part;
- Renew Distributed Solar Energy Private Limited, a company incorporated under the laws
  of India and having its registered office at B-53, Sector 37, Greater Noida, UP-201303 and
  corporate office at 10th Floor, DLF Square Building, Jacaranda Marg, DLF Phase 2, Sector 25,
  Gurgaon-122002(hereinafter referred to as "Assignee", which expression, unless repugnant to
  the context or meaning thereof shall be deemed to include its successors and permitted assigns)
  of the Second Part;

#### AND

3. Sri Adichunchanagiri Shikshana Trust, an educational Trust registered as a charitable trust under the Trust Act (Regn no: 891/73-74 on 15.01.1974) and having its registered office at Sri Adichunchanagiri Kshetra, Nagamangala Taluk, Mandya District, Karnataka, India and (hereinafter referred to as "Offtaker", which expression, unless repugnant to the context or meaning thereof shall be deemed to include its successors and permitted assigns) of the Third Part;

The Assignor, Assignee and the Offtaker are Individually referred to as the "Party" and collectively referred to as the "Parties".

### WHEREAS:

SUNF

- A. The Assignor is in the business of power generation and executed a power purchase agreement dated July 24, 2017 ("PPA"), for a capacity of 500 KW (+-15%), with the Offtaker for design, engineering, manufacture, supply, erection, testing and commissioning including warranty, operation and maintenance of roof top solar PV system in the Offtaker's facility ("Project"). A copy of the PPA is annexed hereto and marked as Annexure I to form part of this Agreement.
- C. The Assignor is desirous of assigning the rights and obligations of the Assignor under the PPA in favour of the Assignee. The PPA provides that it shall not be assigned by any party to the PPA without the prior written consent of the other Party.
- D. Accordingly, the Assignor has sought the permission of the Offtakerand the Offtakerhas agreed to assignment of the PPA by the Assignor in favour of the Assignee. Accordingly, this Agreement to assign is executed between the Parties and upon execution of this Agreement, the Assignee shall be bound by the provisions of the PPA and the terms and conditions of the business agreement, if any, executed between the Assignor and the Assignee.

NOW, THEREFORE, in consideration of the foregoing and the respective covenants and agreements

SJB Institute of Technology # 67, BGS Health & Education City, Dr. Vishnuvardhan Road, Kengeri, Bengaluru - 560 060. set forth in this Agreement, the PPA and the commercial terms and conditions mutually agreed between the Assignee and the Assignor, the receipt and sufficiency of which is hereby acknowledged, and intending to be legally bound hereby, the Parties agree as follows:

#### 1. Definitions and interpretation

Capitalised terms used but not defined in this Agreement shall, unless the context otherwise requires, have the respective meanings ascribed thereto in the PPA.

#### Assignment of PPA

- 2.1 The Assignor hereby and in pursuance of this Agreement unconditionally and absolutely assigns to the Assignee any and all of its rights, title and interest in the concession and obligations under the PPA. The Assignee irrevocably accepts such Assignment in favour of itself and agrees to abide by the terms of the PPA.
- 2.2 The Assignee hereby acknowledges that it has heretofore received a copy of, and has read and understands the PPA and agrees and confirms that it shall be bound by all provisions of the PPA as if it was an original party thereto, including with respect to the rights and obligations of the Assignor contained therein, and the PPA shall have full force and effect on it, and shall be read and construed to be binding on it. The Parties agree that the detailed business and commercial arrangement between the Assignee and the Assignor shall be in accordance with the provisions of the business agreement to be executed between the Assignee and the Assignor.

#### 3. Acknowledgment

The Offtaker hereby agrees to assignment of the PPA in favour of the Assignee and confirms that it does not have any objection to such assignment and the terms and conditions of this Agreement.

#### 4. Further Assurance

The Assignor agrees that at any time and from time to time upon the written request and at the cost of the Assignee, it will promptly and duly execute and deliver to the Assignee any and all such further instruments and documents and promptly take all such further action as the Assignee may consider desirable, acting reasonably, for it to obtain the full benefit of the assignment contained in Clause 2 of this Agreement, which the Assignee requests and the Assignor approves, such approval not to be unreasonably withheld or delayed.

#### 5. Liability

The Parties agree that all the liabilities arising from the date of this Agreement, in relation to the Project, shall be borne by the Assignee. For the avoidance of doubt, all liabilities arising prior to the execution of this Agreement shall be solely borne by the Assignor.

#### 6. Costs

All costs, stamp duties payable on or in connection to this Agreement or any deeds or documents executed by the Assignor or Assignee in connection with such assignment shall be borne equally

Kengeri Bangalore-60) se

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# 67, BGS Health & Education City, Dr. Vishnuvardhan Road, Kengeri, Bengaluru - 560 060. by the Assignor and the Assignee.

#### 7. **Governing Law**

This Agreement shall be governed by and construed in accordance with the laws of the India and the court at Delhi shall have exclusive jurisdiction. The terms and conditions of the PPA in relation to dispute resolution, the provisions regarding arbitration and other terms and conditions shall be deemed to have been incorporated in this Agreement except that the seat of arbitration for disputes arising out of this Agreement shall be Delhi.

IN WITNESS WHEREOF THE PARTIES HAVE EXECUTED AND DELIVERED THIS AGREEMENT AS OF THE DATE FIRST ABOVE WRITTEN.

Name and Title: Mr Prabhat Kumar Mishra, Authorised Signatory On behalf of Renew Distributed Folar Energy Private Limited

Signature:

Name and Title: Mr Prabhactumer Mshra, Authorised Signatory On behalf of ReNew Solar Sun Flame Private Limited

Signature:

Name and Title: Sri Sri Prakashanatha Swamiiju On behalf of **Sri Adichunchanagiri Shikshana** & Authorized Signatory

In the presence of:

Witnesses: 1. During Col.

KUMARO SHANG ICAL

WARD SHANG ICAL

WING SHANG

DINESH I KACATHI BA, ANUGRAHA, 10 KMAIN

BININ LAYOUT II STAGE

MAGARBHANI ROAD

JIJA YANAGAR

RANGALORE-560040

SJB Institute of Technology # 67, BGS Health & Education City, Dr. Vishnuvardhan Road,

Kengeri, Bengaluru - 560 060.

## **ReNew Distributed Solar Energy Private Limited**

## M/s. Sri Adichunchanagiri Shikshana Trust 1

Bill To:

Kind Attention: Mr. Sathish, Electrical Engineer (O&M), BGS Global Institute Of Medical Sciences, 67, Uttranhalli Main Road, 5th Stage RR Nagar,

Bengaluru-560098, Karnataka, India

Ship To:

Kind Attention: Mr. Sathish, Electrical Engineer (O&M), BGS Global Institute Of Medical Sciences, 67, Uttranhalli Main Road, 5th Stage RR Nagar, Bengaluru-560098, Karnataka, India

**GSTIN:** 

Solar Plant Total Capacity (kW): 423.68

## SUMMARY OF CONSUMPTION

| 52,554.80          | 29   | 1,812.23 | 4.28        |
|--------------------|------|----------|-------------|
| Total Billed Units | Days | kWh/Day  | kWh/kWp/Day |

#### BREAKUP OF CURRENT BILL

|                         | Units(kWh)  | Tariff(Rs/kWh)    | Amount(Rs.)    |
|-------------------------|-------------|-------------------|----------------|
| Generation              | 52,109.80   | 4.450             | 2,31,888.61    |
| Adjustment(kWh)         | 0.00        | 4.450             | 0.00           |
| Deemed Generation       | 445.00      | 4.450             | 1,980.25       |
| Solar Charges           | For SJB Ins | stitute of Techno | log½,33,868.86 |
| <b>Electricity Duty</b> | 277. 25     |                   | 0              |
| GST @0%                 |             |                   | 0.00           |
| Total Charges           | Mar         | laging Director   | 2,33,868.86    |

#### Remarks:

For SJB Institute of Technology

For any queries contact here 1800 3000 1345

**SOLAR BILL OF SUPPLY** 

- February 2022

Bill No:

S4131HR21-22/053

Bill Date:

11-Mar-2022

**Bill Start Date:** 

03-Feb-2022

**Bill End Date:** 

03-Mar-2022

**HSN Code:** 

27160000

## YOUR BILL OVERVIEW

Due Date: 26-Mar-2022

Late Payment Penalty: 0% / Month

**Total Amount** 

Rs 2,33,869

Equals

**Current Bill Amount** 

Rs 2,33,868.86

**Late Penalty Charges** 

Rs 0.00

## **PAYMENT DETAILS**

Bank Name: SBI A/c - 38205338865

A/C No:

38205338865

IFSC Code: SBIN0050933

**Authorized Signatory:** 

A. la josella

Mr. A V Rajasekhar

Digitally signed by A V RAJA SEKHAR Date: 2022.03.11 18:43:56 IS

Location: Hyderabad

This Bill is generated on behalf of ReNew Distributed Solar Energy Private Limited

Registered Office: Block 1, Zone 6, ReNew Hub, DLF Building, Phase V, Main sector road, Commercial complex, Golf Course Road, Gurgaon-122002, Haryana, India

GSTIN: 06AAHCR9317F1ZA

SJB Institute of Technology # 67, BGS Health & Education City, Dr. Vishnuvardhan Road, Kengeri, Bengaluru - 560 060.

# **SOLAR BILL OF SUPPLY - February 2022 |** M/s Sri Adichunchanagiri Shikshana Trust 1 | Generated by ReNew Distributed Solar Energy Private Limited

## **METER READINGS**

| Meters                          | Start Reading | End Reading   | Difference  | MF A  | Adjustment | Total Units |
|---------------------------------|---------------|---------------|-------------|-------|------------|-------------|
| SJBIT - ECE<br>_EEE BLOCK       | 13,310.1000   | 13,657.7000   | 347.6000    | 80.00 | 0.00       | 27,808.00   |
| MECH<br>CIVIL<br>BLOCK<br>SJBIT | 7,25,432.0000 | 7,43,080.0000 | 17,648.0000 | 1.00  | 0.00       | 17,648.00   |
| ARCHITECT<br>URE BLOCK          | 12,663.1700   | 12,995.8600   | 332.6900    | 20.00 | 0.00       | 6,653.80    |

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SJB Institute of Technology # 67, BGS Health & Education City, Dr. Vishnuvardhan Road, Kengeri, Bengaluru - 560 060.

## **FAQs**

## **Generation Units**

Energy generated by Solar Power Plant for the given invoice period as recorded by energy meters

## **Adjustment Units**

Units derived from alternative record (for example Inverter generation record) for the specific instances where deviation was observed in generation unit due to technical issues in the metering panel

## **Tariff**

52109.80

Per unit agreed cost for billing for the invoice period as per Power Purchase Agreement

## **Deemed Generation Units**

Potential Units generated for periods when Solar Power Plant could not operate due to reasons un-attributable to the Power producer including but not limited to power outage, curtailment of solar generation with DG running etc

Digitally signed by A V RAJA SEKHAR Date: 2022.03.11 18:43:56 IST Location: Hyderabad



# Bangalore Electricity Supply Company Limited

(Wholly Owned Government of Karnataka Undertaking)

BESCOM GSTN No. 29AACCB1412G1Z5

| RESCUIVING OF       | 14 140 600          |           | WAVENCE                     | RI  |
|---------------------|---------------------|-----------|-----------------------------|-----|
|                     | E Engineer          | (Fle ) C. | O&M Sub-division - K1 KENGE | 131 |
| Office of the Asst. | Executive Flighteen | (FIGURE   |                             | 200 |

|                       | Office of the As |                        | st. Executive Engineer (Ele.), C, Call C |                 | Due Date   | Disconnection Date   |
|-----------------------|------------------|------------------------|--|-----------------|------------|--|
| Carlot (4.49)         | Account ID       | Bill No.               | Billing Period                           | Bill Date       | Due Date   | And the second s |
| RR No.                | Account          | Attachment of the same | 01-03-2022 - 01-04-2022                  | 01-04-2022      | 16-04-2022 | 02-05-2022   |
| 3402068280<br>(W7HT9) | 3402068000       | 340202410036           | 01-03-2022 - 01-04-2022                  | 97.0 (5)(0.000) |            |  |

| O A Ideason                   | Туре                                    | Educational Institutions - HT2C | Wheeling Energy       | 0   |
|-------------------------------|---|---------------------------------|-----------------------|---|
| Name & Address:               | ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,, | 1HT2C2                          | High Cost Energy      |   |
| SRI ADICHUNCHUNAGIRI          | Tariff                                  | 250                             | Special Energy        |   |
|                               | Contract Demand(KVA)                    | 213                             | Base Consumption      |   |
| EDUCATIONAL<br>INSTITUTIONPVT | 85% of CD (KVA)                         | 74                              | Power Cut             |   |
| RRNAGAR, KAR -                | Recorded Demand (KVA)                   | 213                             | Energy Entitlement    | A contract of the contract of |
|                               | Billing Demand (KVA)                    | 2013-004-0                      | Demand<br>Entitlement | Olondars - L. Common  |
|                               |   |                                 | For SJE               | Institute of Technolo   |

Meter Readings for Meter ID 3560214646 MD meter KVAH Meter KWH Meter Date Description 0.96 0591 0 588.04 01-04-2022 Present Reading 0 574.73 01-03-2022 0591 n 13.31 Ofference 1250 1250 1250 Meter Constant 0 73.875 16637.5 Consumption Less/Add Consumption 0 0.96 73.875 16637.5 Not Consumption

For SJB Institute of Technology

pincipal 13.6.2002

| D meter readings for             | meter ID 3560214646 | Present  | Previous | Consumption | MD Reading |
|----------------------------------|---------------------|----------|----------|-------------|------------|
| Time Zone                        | Name of the<br>Zone | Readings | Readings |             |            |
| 06:00 Hrs to 10:00               | Morning Peak        | 0        | 0        | 0           | 0          |
| Hrs<br>10:00 Hrs to 18:00<br>Hrs | Normal              | 0        | o o      | 0           | 0          |
| 18:00 Hrs to 22:00<br>Hrs        | On Peak             | 0        | 0        | 0           | 0          |
| 22:00 Hrs to 06:00<br>Hrs        | Off Peak            | 0        | 0        | 0           |            |

| Details for NEFT/RTGS      | -   |
|----------------------------|-----|
| This Bill Payment Only.    |     |
| Beneficiary Name : BESCOM  |     |
| Account Number: 3402068000 | 1 - |
| Bank Name : Bank of India  | 1 1 |
| Branch: Cantonment         | 1   |
| IFSC : BKID00BSCOM         | 110 |
| Amount: 117808.00          |     |
|                            | Iti |
|                            |     |

| Your Detailed Bill                                   | Amount (Rs.)                         |
|--|--------------------------------------|
| Description  | 51,120.00                            |
| Demand Charges: 213.00 KVA at Rs240.00 per kVA       | 61,090.00                            |
| Energy Charges: First 7,450.00 kWh at Rs8.20 per kWh | 100.00                               |
| Interest on Revenue                                  | 0.00                                 |
| Interest on Tax                                      | 5498.10                              |
| Tax  | 117808.10                            |
| Current Bill Amount                                  | 0.00                                 |
| Arrears  | 0.00                                 |
| Bill Correction                                      | -0.10                                |
| Bill rounding adjustment                             | 117808.00                            |
| Net Payable Amount Rupees One Lakh S                 | Seventeen Thousand Eight Hundred Eig |

Sd/-Assistant Executive Engineer (Ele.)

System of the service of the service

PRASHANTH /

K V MAHENDRA Digitally signed by K V MAHENDRA PRASHANTH Date: 2022.05.04 16:44:50 +05'30' - 20.4,2022

SJB Institute of Technology #67, BGS Health & Education City, Dr. Vishnuvardhan Road, Kengeri, Bengaluru - 560 060.



# Bangalore Electricity Supply Company Limited

(Wholly Owned Government of Karnataka Undertaking)

BESCOM GSTN No: 29AACCB1412G1Z5 (Ele ) C O&M Sub-division - K1 KENGERI

| Disconnection Date |            | C, Oalvi Sub-ur | Office of the Asst. Executive Engineer (Ele  |                   | Office of the As |            |
|--------------------|------------|-----------------|--|-------------------|------------------|------------|
| 3CONNECTION Dut    | Due Date   | Bill Date       | Billing Period   | Bill No.          | Account ID       |            |
| 02-05-2022         | 16-04-2022 | 01-04-2022      | THE STATE OF THE S | RR No. Account is | RR No.           |            |
|                    | 10 04 2022 | 01-04-2022      | 01-03-2022 - 01-04-2022  | 231603005312      | 2316068000       | 2316068860 |
|                    |            |                 | 01-00-2022 0. 0. 0.  | 231603005312      | 2316068000       | (W7HT120)  |

|                                 |                        | · · · · · · · · · · · · · · · · · · · | Wheeling Energy       | U |
|---------------------------------|------------------------|---------------------------------------|-----------------------|---|
| Name & Address:                 | Туре                   | Educational Institutions - HT2C       | (Vilcoming Lations)   |   |
|                                 |                        | 1HT2C2                                | High Cost Energy      |   |
| THE PRESIDENT                   | Tariff                 | 250                                   | Special Energy        |   |
|                                 | Contract Demand(KVA)   | 213                                   | Base Consumption      |   |
| THE<br>PRESIDENTADICHUNCHANA    | 85% of CD (KVA)        | 302                                   | Power Cut             |   |
| OUDL CUILLEHAMA TRUST-22        | Recorded Demand (1117) | 302                                   | Energy Entitlement    |   |
| #69,NEAR ABHIMAN<br>STUDIO, KAR | Billing Demand (KVA)   | 302                                   | Demand<br>Entitlement |   |

| Description                  | Date       | KWH Meter | KVAH Meter | MD meter | PF   |
|------------------------------|------------|-----------|------------|----------|------|
| Present Reading              | 01-04-2022 | 1718.43   | 0          | .2418    | 0.88 |
| Previous Reading             | 01-03-2022 | 1656.17   | 0          |          |      |
| Oifference                   | 13 10      | 62.26     | 0          | .2418    |      |
| Meter Constant               |            | 1250      | 1250       | 1250     | 1-9  |
| Consumption                  | for a      | 77825     | 0          | 302.25   | ā,   |
| Less/Add                     | -          | 0         | 0          |          |      |
| Consumption  Net Consumption |            | 77825     | 0          | 302.25   | 0.88 |

For SJB Institute of Technology

SJB Institute of Technology

2513.4.20n

| D meter readings for<br>Time Zone | neter readings for meter ID 2971165017 Time Zone Name of the Pre Zone Rea |   | Previous<br>Readings | Consumption | MD Reading |  |
|-----------------------------------|---|---|----------------------|-------------|------------|--|
| 06:00 Hrs to 10:00                | Morning Peak  | 0 | 0                    | 0           | 0          |  |
| Hrs<br>10:00 Hrs to 18:00<br>Hrs  | Normal  | 0 | 0                    | 0           | 0          |  |
| 18:00 Hrs to 22:00<br>Hrs         | On Peak   | 0 | D                    | 0           | 0          |  |
| 22:00 Hrs to 06:00<br>Hrs         | Off Peak  | 0 | 0                    | 0           | 0          |  |

| Your Detailed Bill                                    | Amount (Rs.                           |  |
|---|---------------------------------------|--|
| Description   | 60,000.00                             |  |
| Demand Charges: 250.00 KVA at Rs240.00 per kVA        | 636,012.50                            |  |
| Epergy Charges: First 77.562.50 kWh at Rss.20 per kWh | 4,653.75                              |  |
| DE 0  | 24,960,00                             |  |
| Excess Load/MD Penalty: 52.00 kVA at Rs480.00 per kVA | 0.00                                  |  |
| Interest on Revenue                                   | 0,00                                  |  |
| Interest on Tax                                       | 57241.13                              |  |
| Tax   | 782867.38                             |  |
| Current Bill Amount                                   | 0.00                                  |  |
| Arrears   | 0.00                                  |  |
| Bill Correction                                       | -0.38                                 |  |
| Bill rounding adjustment                              | 782867.00                             |  |
| Net Payable Amount Rupees Seven Lakh Eighty-T         | wo Thousand Eight Hundred Sixty-Sever |  |
|   |                                       |  |

Sd/-Assistant Executive Engineer (Ele.)

**MAHENDRA PRASHANTH**  Digitally signed by K V MAHENDRA PRASHANTH Date: 2022.05.04 16:45:09

SJB Institute of Technology # 67, BGS Health & Education City, Dr. Vishnuvardhan Road, Kengeri, Bengaluru - 560 060.

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15-05-2022

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## ಚಂಗಳೂರು ವಿದ್ಯುತ್ ಸರಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ

K-1..eed-part / Sub-Division ಮಾಹ್ಯದ ಪ್ರಕತ್ತ ಕಿರಿ ಮೇಲ್ಫ್ರಾರಣೆ ರಿದ್ಯುತ್ ಉಪ್ಪಾರನೆ/ರಿದ್ಯುತ್ ಬಳಕೆಯ ಜಿಲ್ May - 2022 Month SRTPV Electricity Generation / Grid Electricity Consumption Bill ಆನುರಾನ ರಹಿತ / edicad x44 / erof soat / RRNO W7HT9 Without Subsidy With Subsidy 21 Doro dd / Cost of Purchase asor car Account ID / Connection ID 3402068000 5.67 ತೆಕರು ಮತ್ತು ವಿಶಾಸ Name and Address: SRI ADICHUNCHUNAGIRI EDUCATIONAL INSTITUTION, whether the consumer has availed MNRE subsidy (Yes or No) NO ಗ್ರಾಪಕರಿಗೆ ಪಾಪತಿಸಬೇಕಾದ ಒಬ್ಬ ಮೊತ್ತ / Gross Amount payable to Consumer ಮಾಶಕ ಓದುಗರ ಸಂಖ್ಯೆ / Meter-Reader Code 0 MR-14011000 23 5 | tens / Tariff ಗ್ರಾಹಕರು ಚಿವಕಂಗೆ ಪಾವತಿಸಬೇಕಾದ ಜೊತ್ತ / To be paid by Consumer HT2C 24 ್ಕು.ಲೆಂ.ರು.ಶಾ/ನ.ಶಾ/ನ.ಸ್ಕ.ಸಂ/ made zietracha / Village 6a ಮಂಜೂರಾರ ಎದ್ದುಕ್ ಕ್ಷರ್ಮಣ / Sanctioned Load in kW Charges 250 KVA BBMP/CMC/ULB in Panchayath in Rs. anos/dens sic Fixed/Demand KVA Solar installed capacity in kW 212.48 KWP Charges (KW X Unit Rate) 01-04-2022 Door edo /Billing Period

30-04-2022

01-05-2022

| J  |  |                                     | All and the second second              | 4 32 |                        |   |      |           |  |  |  |   |
|----|--|-------------------------------------|--|------|------------------------|---|------|-----------|--|--|--|---|
| 9  | ಟೈ- ರೈರಕ್ಷ'ಪದ ಮಾತಕ ಕ್ಷಮ ಸಂಸ್ಥೆ/ Bi-Directional Meter SI No   |                                     | 1853037                                | ü    | Slab2                  | o   | 0.00 | 0.00      | 0  |  |  |   |
| 10 | ವಿದ್ಯುತ್ ದಾಖರಿಕೆಗಳು / Energy Recorded  | (A) Day = Lesson /<br>Energy Import | (B) acty of Medical /<br>Energy Export | 24A  |                        | Total Fixed charges(i+ii)   |      |           |  |  |  |   |
| 11 | ಇಂದಿನ ಸನಾಂಕ / Present Reading  | 602.60                              | 391.93                                 | 24B  |                        | ្ត drad deal des, / MD Penalty Charges<br>MD Recorded - Sanctioned load) X Rate |      |           |  |  |  |   |
| 12 | bond street / Previous Reading   | 588.04                              | 385.16                                 | С    | adjø diej / Energy Chi | ರೈತ್ ಜಿಲ್ಕ / Energy Charges ( Valta X Rate)                                     |      |           |  |  |  |   |
|    | The state of the s | 000.01                              | 303.10                                 |      |                        |   | YES  | allayind) |  |  |  |   |
| 13 | ವೃಖ್ಯಸ್ / Difference ( 11-12 )   | 14.56                               | 6.77                                   | i    | Slab1                  | 9737.5  | 8.25 | 6.20      | 80334.4  |  |  |   |
| 14 | ಮಾಪಕ ಗುಣಾಂಕ / Meter Constant   | 1250                                | 1250                                   | ii   | Slab2                  | 0   | 8.35 | 6.60      | 0  |  |  |   |
| 15 | ಒಟ್ಟು ವಿದ್ಯುತ್ ಒಳಹಂವು / ಹೊರಹಂವು / Total Energy Import  | rt                                  | 100000                                 |      | 18200                  | 2462.5  | iii  | Slab3     | 0  |  |  | 0 |
|    | / Export (13X 14)  | 18200                               | 8462.5                                 | iv   | Slab4                  | 0   |      |           | 0  |  |  |   |
| 16 | ವಿಶ್ವಕ ಬಳಕಿ/ಉತ್ಪಾದನೆ / Net Import (Consumption) /Export :  | 9737.5                              | 0                                      |      |                        |   |      |           | The Late   |  |  |   |
|    |  |                                     |  | 1000 |                        |   |      |           | The country of the co |  |  |   |

( 15A - 15B = ಅಗ್ರವಿಶ್ವಕ ಬಳಕೆ / Net Consumption) = 80334 24C Total Energy charges(i+ii+iii+iv) ಗ್ರಹಕರಿಂದ ಪಾವತಿಸಿಕೊಳ್ಳಬೇಕು / Payable by Consumer Not required ( 15B - 15A = almand mands / Net Export ) = 24D | sor / Tax (ii 9% on 23C 7230 ರೆ೨೯೦ ಗ್ರಹಕರಿಗೆ ಶಾವತಿಸಬೇಕು / ಟಿರಿಟಿಯಾದು ಗಾಹಾರಿಬ octrates, U.L.a stuffe: / Rebates, TOD Charges, /FAC/others 0.0 maes was / Recorded MD 0.0767 BBB Englo den sie, / Power Factor Penalty/TDS ON IOD 4240 20 | ਡਰੋਰਾ ਵਾਰੂਰਾ / Power Factor 0.961 24G Las / Arrears/ interest on Revnue and Tax/FAC/COURT CASE ARREARS 0 ಪತ್ತ ಸೋರಾರ್ ಮಾಪಕರ ವಿವರಗಳು / SRTPV Meter Details: 24H | ಜನೆ: . ತೂರಾಗಳೂಳ: / Credits, Adjustments/Round off adj/ISD & MSD INTEREST 42395 ಸೋಲಾರ್ ಮಾಪಕ ಕ್ಷಮ ಸಂಪೈ/ SRTPV Meter SI No 18053041

ಗ್ರಾಪಕರು ಬೆವಿಕಂಗೆ ಪಾವತಿಸಬೇಕಾದ ನಿವ್ವಳ ಮೊತ್ತ / Net Amount to be paid by Consumer 105854 neod remes / Present Reading 14209 (24A+24B+24C+24D+24E+24F+24G-24H) 0 Lood seres / Previous Reading the master matter and add das / Net Amount to be paid to by BESCOM 13859

ವ್ರಸ್ತ್ / Difference [ 2 - 3 ] mash sde amos / Due Date for Payment 350 29

remos / Meter Constant 80 Signature of the Meter Reader ೧೭೮೦ರ್ ವಿದ್ಯುತ್ ಉತ್ಪಾದನೆ/ 28000

Principal

YES

265.00

213

200.00

# 67, BGS Health & Education City,
Dr. Vishnuvardhan Road St Executive Engineer (EI),
Kengeri, Bengaluru - 560 000.

Senior Asst / AAO K1-Sub Division.Bescom, Kengeri

ಮಾಪಕ ಓದುವ ದಿನಾಕಕ / Reading Date

Bengaluru-60 ಸಾಗಣ ಎಗಜಾಯ ಯವಾಣ್ಯವರ್ಜ (a h k )

#### ಬೆಂಗಳೂರು ವಿದ್ಯುತ್ ಸಕಬರಾಜು ಕಂಪನಿ ನಿಯಮಿತ K-L-ಉಪ-ವಿಭಾಗಿ / / Sub-Division

ಮಾನದು ಸರಕಕ್ಕೆ ಏನಿ ಮೇಲ್ಬರಣೆ ನಿಮ್ಮಕ ಉತ್ಪಾದನೆ/ನಿಮ್ಮಕ ಬಳಕೆಯ ಬಲ್

May - 2022 Month SRTPV Electricity Generation / Grid Electricity Consumption Bill

| ī   | ಆರ್ ಜರ್.ಸಂಸ್ಕ್ / RPNO  |                                   | W7HT120                  | 21  | ಖಂಣ ದರ / Cost of Purchase  |              |                           |        | ಅನುದಾನ ರಹಿತ /<br>Without Subsidy | ಅನ.ದಾನ ಸಹಿಕ<br>With Subsid |
|-----|--|-----------------------------------|--------------------------|-----|--|--------------|---------------------------|--------|----------------------------------|----------------------------|
| 2   | upow ca/ Account ID / Connection ID  |                                   | 2316068000               |     |  |              |                           |        | 5.67                             | 0.00                       |
| 3   | TRUST-22   | DICHUNCHANAGIRI                   | SHIKSHANA                | 22  | whether the consumer has ava   | NO.          |                           |        |                                  |                            |
| 4   | ವನಶಕ ಓರುಗರ ಸಂಖ್ಯೆ / Meter-Reader Code  |                                   | MR-14011000              | 23  | ಗ್ರಹಕಂಗೆ ಜಾರತಿಸಬೇಜದ ಒಬ್ಬ ಮೊತ್ತ / G<br>(18 X 21 A or B)                                       | o            |                           |        |                                  |                            |
| 5   | Emil / Tariff  |                                   | HT2C                     | 24  | masso doesd andaddend das, / To be paid by Consumer  |              |                           |        |                                  |                            |
| 6a  | ದೇಶಜನಾದ ವಿದ್ಯುತ್ ಶ್ರವಣಣ / Sanctioned Load in kW  |                                   | 250 KVA                  | ٨   | ಲ್ಕ ಬೆಂದು ಪಂಡ.ಪಂಡ.ಪ್ರ.ಕ್ಕೆ ಸೇರೆ ಗ್ರಾಮ ಪಂಟಾಯತಿ / Village<br>BBMP/CMC/ULB in Panchayath in Rs. |              |                           |        | Charges                          |                            |
| 6Ь  | Solar installed capacity in kW   |                                   | 211.2 KWP                |     | Charges pxw x Unit Retel  KVA  YES   |              |                           |        |                                  |                            |
| 7   | ರ್ಲ್ಲಂಗ್ ಆವರಿ /Billing Period  |                                   | 01-04-2022<br>30-04-2022 |     |  |              |                           |        |                                  |                            |
| 3   | ಮಾಶಕ ಓದುವ ದಿನಾಂಕ / Reading Date  |                                   | 01-05-2022               | ī   | Slab1  | 250          | 265.00                    | 200.00 | 66250                            |                            |
| 9   | ಲೈ- ರೈರಕ್ಷ'ನಲ್ ಮನಕ ಕ್ರಮ ಸಂಖ್ಯೆ/ Bi-Directional Meter SI No   |                                   | 18053042                 | ii  | Slab2  | 0            | 0.00                      | 0.00   | 0                                |                            |
| 10  | ರಿದ್ದೇಶ ದಾಖರಿಕೆಗಳ: / Energy Recorded   | (A) bdy Lesson /<br>Energy Import | (B) Day # 200 00 /       | 24A |  | 66250        |                           |        |                                  |                            |
| 11  | nsos nazes / Present Reading   | 1778.65                           | 150.09                   | 243 | roa dras den meg / MD Penalty<br>[( MD Recorded - Sanctioned )                               | 0            |                           |        |                                  |                            |
| 2   | acod nerce / Previous Reading  | 1718.43                           | 149.45                   | С   | Dely # 104 / Energy Charges ( Un   |              |                           |        |                                  |                            |
| 3   | ಪ್ರಕ್ಕಾಸ್ / Difference ( 11-12 )   | 60.22                             | 0.64                     | i   | Slab1  | 74475.0      | 8.25                      | 6.20   | 61-                              | 1419                       |
| 4   | ರವನಕ ಗುಗಾಂಕ / Meter Constant   | 1250                              | 1250                     | ii  | Slab2  | 0.0          | 8 35                      | 6.60   |                                  | 0                          |
| 5   | ಒಟ್ಟು ವಿದ್ಯುತ್ ಒಳಹಂಪು / ಹೊರಹಂಪು / Total Energy Import  | 75275                             | 800                      | III | Slab3  | 0            |                           |        |                                  | 0                          |
| 6   | / Export [ 13X 14 ]  |                                   |                          | iv  | Slab4  |              |                           |        | _                                | 0                          |
| •   | any decision / Net Import (consumption) / Export :   | 74475                             | 0                        | -   |  |              |                           |        |                                  |                            |
|     | ( 15A - 15B - ಬಗ್ಗಾವೃಳ ಬಳಕೆ / Net Consumption) =<br>ಗ್ವಾಹಕರಿಂದ ವಾರಾಚಕ್ರಗಳು / Psyable by Consumer   | H roc                             | pesities                 | 24C |  | 61           | 14419                     |        |                                  |                            |
|     | ( 158 - 15A - ಬಗ್ಗಾರವುಳ ಉತ್ಪಾರನೆ / Net Export ) =<br>ರವೀ ಗ್ರಾಷಕಂಗೆ ಪಾರತಿಸಬೇಕು / ಪಥಿಸಭಾಧಕ್ಕ ಗಾಹಾಡಿಒ |                                   | 74                       |     | sod / Tax (# 9% on 23C   | 55           | 297.69                    |        |                                  |                            |
| 1   | made dint / Recorded MD  | 0.3                               | 188                      | 24E | octnosa, u La segres / Rebates,  |              | 0.00                      |        |                                  |                            |
| 1   | rdo to for / Power Factor  | 0.8                               | 0 884 24                 |     | nder niger ded may / Power Fac   | 8            | 3438.5                    |        |                                  |                            |
| 4.4 | and anded ander / SRTPV Meter Details:   |                                   | 24                       |     | cra / Airears/ interest on Revnue and Tax/TDS ON IOD   |              |                           |        |                                  | 4756                       |
| 4   | sector ande gas sees, SRTPV Meter SI No  | 1805                              | 18053046 2               |     | ect , daccertino / Credits, Adj  | ustments/Ro  | und off adj/ISD & AISD IN | TEREST |                                  | 47559                      |
| 1   | cod rimes / Present Reading  | 137                               | 13720 25                 |     | ಗ್ರಾಪಕರು ಬೆದಿಕಂಗೆ ಜಾವತಿಸಬೇಕಾರ<br>(24A+24B+24C+24D+24E+24                                     |              | 776602                    |        |                                  |                            |
| 5:  | od mais / Previous Reading   | :340                              | 96.8                     | 28  | date matte medated and a   | das, / Net A | mount to be paid to by B  | езсом  |                                  | 0                          |
| 2.0 | Operat / Meter Constant  | 313                               | .2                       | 29  | model side omes / Due Date for   | or Payment   | /                         | 25     |                                  | 15-05-2022                 |
| 2   | O mas / Meter Constant   | 60                                |                          |     |  |              |                           | ncipal |                                  |                            |

Bengaluru bil

Senior Ass1 / AAO K1-Sub Division Bescom, Kengeri A House

# 67, BGS Health & Education City
Dr. Vishnuvardhan P Assitzeconve Engineer (El),
Kengeri, Bengaluru - 560 060.

# Energy Audit Report (Extraction from Green Audit report)



4<sup>th</sup> Floor, Vanavikas,18th Cross Malleshwaram, Bengaluru-560003, vanalok@gmail.com +91 9591100551 / 9449285226

1st September 2022

## CERTIFICATE

This is to certify that SJB Institute of Technology Bangalore has conducted detailed Environmental Green Audit of their campus and has submitted necessary data and credentials for scrutiny. The activities and measures carried out by the college have been verified based on the report submitted and was found to be satisfactory. The efforts taken by the faculty and students towards environment and sustainability is highly appreciated and commendable.

Director

OL PVT LTO

Vanalok Private Ltd

Green Audit conducted By

Anisha.

Anisha Udaykumar

21/IN/1022348/6032

Principal
SJB Institute of Technology
# 67, BGS Health & Education City,
Dr. Vishnuvardhan Road,
Kengeri, Bengaluru - 560 060.

## 4.2 Energy Management:

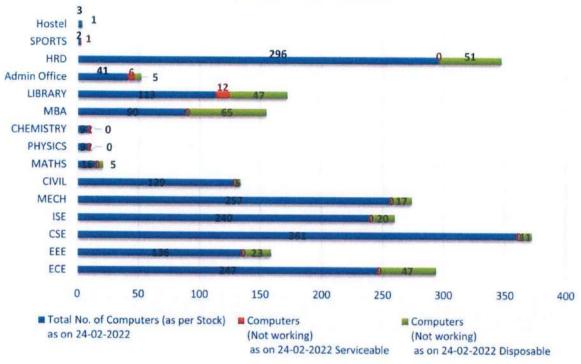
Energy conservation is an important component of campus sustainability, as it is linked to the institution's carbon footprint. Energy auditing primarily is associated with energy conservation and techniques for reducing consumption that contributes to environmental degradation. As a result, any environmentally conscious institution must evaluate its energy usage policies. This indicator addresses energy consumption, energy sources, energy monitoring, lighting, appliances, and vehicles. Energy use is an important aspect of campus sustainability and thus requires no explanation for its inclusion in the assessment.

| SI<br>No. | Load         | Numbers   |
|-----------|--------------|---|
| 1         | Lights       | 1612 (Tube lights – 1333 + LED 172+<br>CFL - 107) |
| 2         | HV AC system | Fans – 901<br>AC – 7                              |
| 3         | Motors       | Borewell – 4<br>Lift – 4                          |

| SI<br>No.    | Specifications                  | Power               | Qty |  |
|--------------|---------------------------------|---------------------|-----|--|
| 1            | Kirloskar Diesel Generator Sets | 250KAV              | 1 . |  |
| 2            | Cummins Diesel Generator Set    | 320KVA/415V         | 1   |  |
| THE STATE OF | THE REPORT OF THE PARTY         | CHAPTER THE CASE OF |     |  |

| 2022)       |        |
|-------------|--------|
| 27,808      |        |
| 17,648      |        |
| get kg. acc |        |
|             | 27,808 |





## Observations:

Energy is one resource that is used in every branch of the institution. The primary source of energy is electricity and the total energy consumption for the FY 2021-22 is 730,812.5 Units respectively. Apart from this, there is a provision for a generator for emergencies. The college also uses UPS (36 numbers) on every floor for backup during power outages. All the rooms are well-lit and have enough and more provisions for natural lighting thereby saving a lot of energy in the day times. Apart from this the institution is slowly phasing out their older lighting to CFL's. The authorities have taken extra care to purchase only Energy Star certified equipment to ensure efficient usage of energy. The management has utilized its terrace space and invested in solar energy which is a renewable energy resource and the energy harvested is sent to the electricity department for a waiver in the electric bills. The total capacity of the solar power plant is 423.68 kW. The panels are spread over an area of 90000 sqft of the terrace space.



## **Recommendations:**

- Existing UPS system needs to be upgraded to smart UPS system which will help the institution to save energy.
- Foot valves shall be used to automatically switch off the water supply when the tank reaches optimal levels. This could help save both energy as well as water. Automatic bore well management systems with sensors at the overhead tank as well as underground would help pump water only in case of shortages.
- 3. Using Brushless Direct Current Fans could help reduce the consumption by half. All traditional electric appliances shall be replaced with energy-efficient ones to reduce power consumption and wastages.
- 4. Lighting in some areas such as the toilets can be controlled by PIR (passive infrared light) sensors.
- Holding power conservation and awareness events could help keep the college community engaged.
- 6. Switch on the energy saving modes in computers so that the system would shut down when there is no activity or idle.

## 5. Summary:

An audit of natural resources is an important tool for ensuring that natural resources are being used in an eco-friendly and sustainable manner. Green auditing is the process of determining whether institutional practices are environmentally friendly and sustainable. It is a continuous process of identification, monitoring and discussion. There is scope for further improvement, particularly concerning waste, energy and water management. The college in recent years consider the environmental impacts of most of its actions and makes a concerted effort to act in an environmentally responsible manner. Even though the college does perform fairly well, the recommendations in this report highlight many ways in which the college can work to improve its actions and become a more sustainable institution.



Figure 1: Good Environmental Practices for Sustainable Development.

## 6. Corollary:

From the green audit, the following conclusions can be made:

- ❖ Water management consists majorly of the rainwater harvesting systems that bring in a good amount of water that could be used during difficult times. More thought could be put into rainwater recharge pits that could replenish the ground water table.
- ❖ Food waste or wet waste, in general, can be turned into compost that can be used as enrichment for the green on the campus. This would help them institution lessen its dependence on the local authorities for disposal.
- E-waste is segregated, handled and disposed of properly in an ecofriendly and responsible manner.
- Reduction in the use of one-time-use plastics like bottles, cups, folders, pens and other decorations could help reduce the plastic waste menace on the campus.
- Wear masks signage were seen on the campus.

SJB Institute of Technology # 67, BGS Health & Education City, Dr. Vishnuvardhan Road,

Kengeri, Bengaluru - 560 060.