



## जानकी देवी मेमोरियल कॉलेज JANKI DEVI MEMORIAL COLLEGE

(दिल्ली विश्वविद्यालय)/(University Of Delhi)

सर गंगा राम अस्पताल मार्ग, नई दिल्ली-110060  
Sir Ganga Ram Hospital Marg, New Delhi-110060

दूरभाष/Tel. : 49876630, ई-मेल/E-mail : jdmcollege@hotmail.com, वेबसाइट/Website : <http://jdm.du.ac.in>

आइ एस ओ 21001 : 2018 व आइ एस ओ 9001 : 2015 प्रमाणित एवं NAAC प्रत्यायित A+ महाविद्यालय  
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### **7.1.2 The Institution has facilities for alternate sources of energy and energy conservation measures**

- 1. Solar energy**
- 2. Biogas plant**
- 3. Wheeling to the Grid**
- 4. Sensor-based energy conservation**
- 5. Use of LED bulbs/power-efficient equipment**

**Supporting Document for Alternate sources of energy and energy conservation measures**



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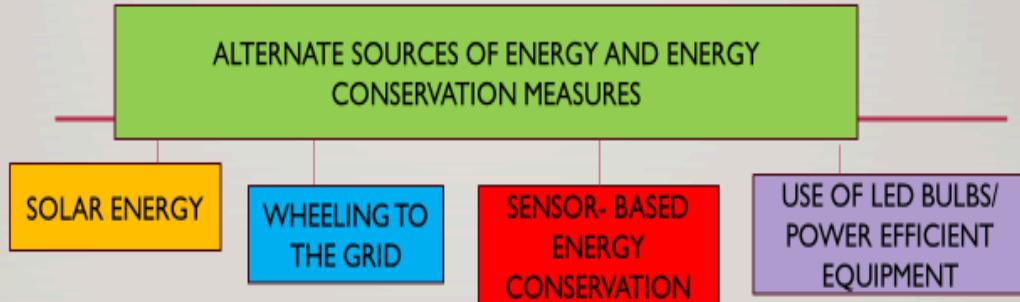
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Our Institution understands the importance of the Environment in providing healthy, sustainable living and our existence on planet earth. Clean energy, waste management, trees and plants are indispensable for our future. So, it is important for every individual to save and protect our environment.

The college is committed to the conservation of our environment and the responsible management of different categories of waste generated. The following measures have been initiated in this regard:





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## 1. Solar Energy

Janki Devi Memorial College has implemented various technological measures to promote energy conservation on its campus. On 13 May 2016, the college entered into a Power Purchase Agreement (PPA) with Azure Solar Solutions Pvt. Ltd. for 25 years, following the Renewable Energy Service Company (RESCO) Model of the Ministry of Renewable Energy. As part of this agreement, Azure Power installed a grid-connected solar power plant at JDMC at no cost to the college. The college's rooftop has been equipped with 58.9 kW solar panels, covering an area of approximately 14,402 sq ft that is free from shade. The setup includes 84 panels, a data logger, and a transmitter system. The data logger collects essential data from the system and wirelessly transmits it to the Azure Power Monitoring team to ensure its effective functioning and continuous electricity generation. During the 2024-25 academic session, the total solar electricity generation was 49,293. Furthermore, the college hostel has implemented a solar water heater system to reduce electricity consumption. The solar water heaters, located on the terrace of Krishna Hostel, provide hot water for daily use. Additionally, the college has installed eight solar lights on the campus.

## 2. Technical details of the solar power plant

S.No	Parameter	Value
1	System size	58.9kw
2	Expected annual energy generation	As per schedule IV
3	Module type	Polycrystalline Modules
4	Inverter type and rating	String Inverters
5	Electrical parameter for Interconnection	Interconnection existing in LT panels at 3 phases, 415V 50Hz
6	Mounting Type	Fixed structure
7	Surface Azimuth Angle	0 Degree
8	Tilt Angle	10 Degree
9	Wind Resistance	150 km/ hr



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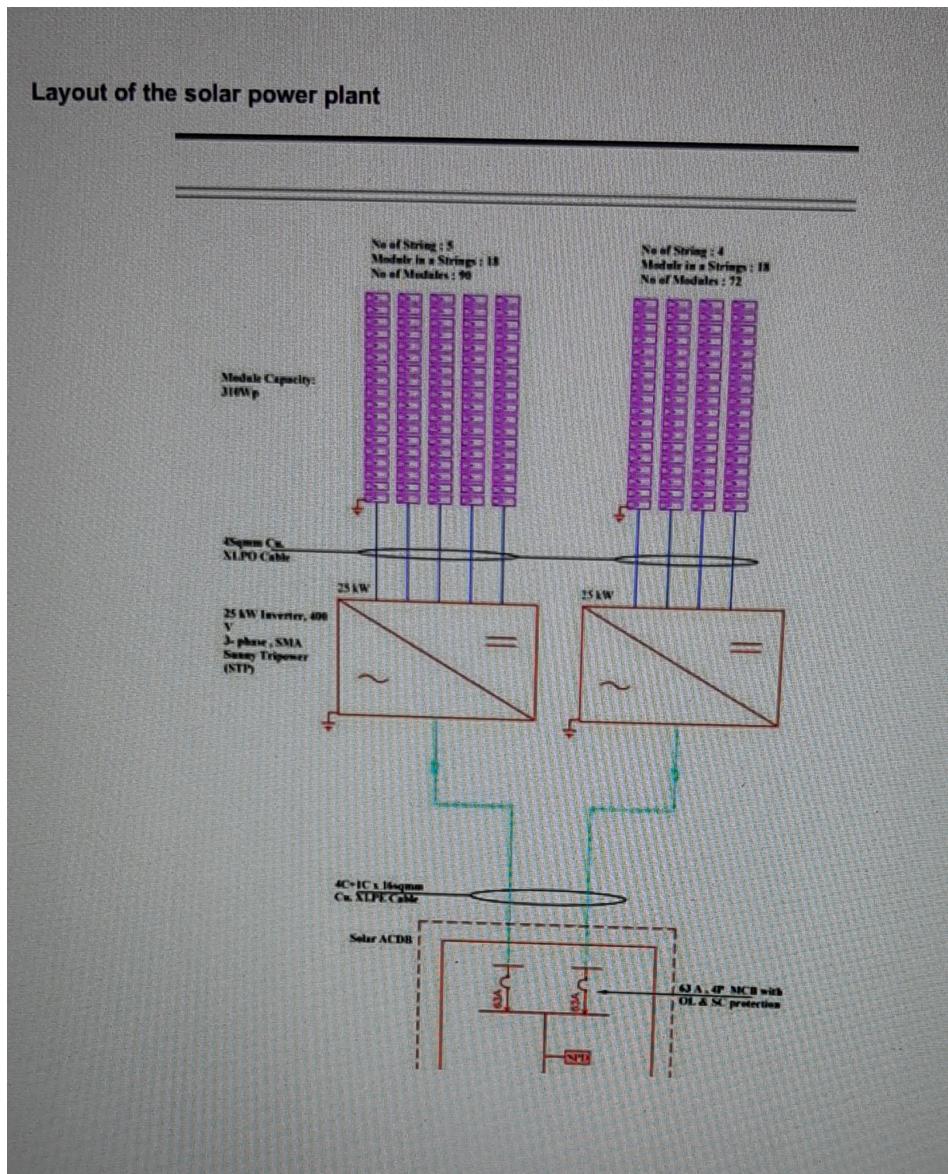
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### 3. Layout of the solar power plant





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### 4. On Grid Solar System on the Rooftop





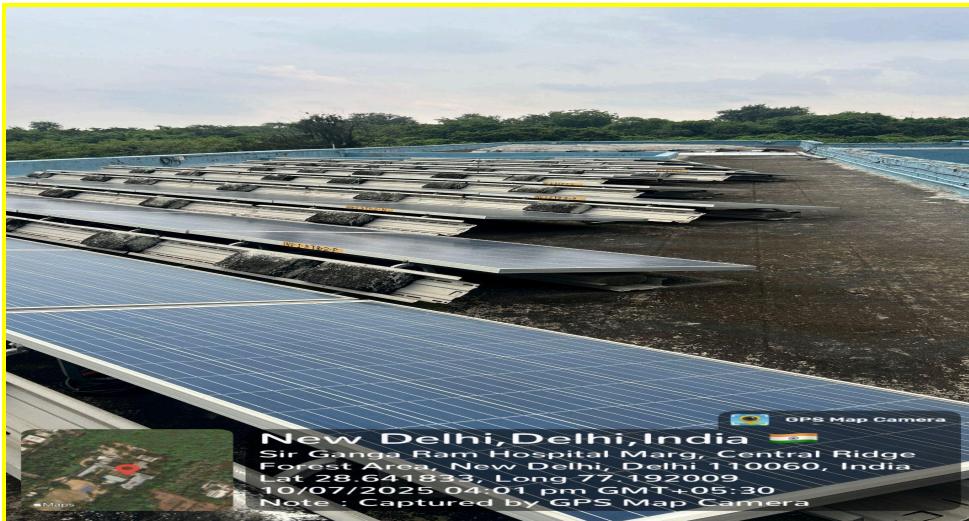
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*On Grid solar system on the rooftop*



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### 5. Solar Water Heater in Krishna Hostel



### Solar Inverter device





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### 6. Solar Street lights on campus





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## 7. Wheeling to the grid

The college has implemented a centralized On-Grid solar plant connected to the power grid. A Net energy meter is utilised to monitor the power generated by the solar panel system. This meter feeds any surplus solar energy not consumed immediately into the electrical grid. The total power generated by the solar system is then reported to BSES Yamuna Power Limited, resulting in a subsidy on the college's electricity bill.



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### Month-wise Solar electricity generation

Period (2024-25)	Grid Electricity Consumption (kWh)
July (2024)	5891
Aug	5670
Sep	4964
Oct	3949
Nov	4585
Dec	4401
Jan (2025)	3523
Feb	2055
Mar	2647
Apr	1599
May	5007
Jun	5000



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EBILL Customer

Date of Print Out: 16.07.2024

Bill of Supply for Electricity

GSTIN : 07AABC859N11Z0

BSES Yamuna Power Ltd.

Due Date:

27-07-2024

Name : M/s. THE PRINCIPAL

Billing Address : JANKI DEVI MAHAVIDYALA POORVI

MARG NEAR SIR.GANGA RAM HOSPITAL NEAR

GANGARAM HOSPITAL DELHI 110060

Sanctioned Load : 210.00 (kVA)

Contract Demand : 141.18 (kVA)

M.L. : 141.18 (kVA)

Power Factor : 0.90

Supply Address : JANKI DEVI MAHAVIDYALA POORVI

MARG NEAR SIR.GANGA RAM HOSPITAL MARG OLD

Meter Reading Status : DL

Cycle No. : -KN

Mobile : Tel. No. : 9899481700

Email ID : jdmsebills@gmail.com

District / Division : Shikarpur Road

Walking Sequence : SRDKN000440AA

Bill Month : JUL-24

Bill Date : 12-07-2024

CA No. : 100001930

Generation Date : 01-07-2024

Meter Type : 3PSK

Supply Type : HT(11KV)

Bill No. : 1001398825

Bill Basis : Actual

O.D. No. : Y/24/1426313357

CCTV Tagged : No

Street Light Tagged : No

WIFI Tagged : No

Customer Care Centre No. 19122 (24x7 Toll Free)

Meter Details in Annexure

Billing Details

Current Period Charges ( 10-06-2024 to 09-07-2024 )

Fixed Charges A)	Slab-wise Energy Charges			Slab-wise FPA/PPA			T.O.D		Subs/Bill on A+B+C+D+R		Elec. Incentive F		Total Amount F+G+H+I+J		
	Conc. Measured Billed Units	Unit Amount(B)	Amount(B)	PPAC%	Amount(C)	TOD(B)	Surge Recovery Amount(D)	Amount(E)	Subs(Bill on A+B+C+D+R)	Subs(Bill on A+B+C+D+R)	Electric Incentive F	Bill Amount G	Bill Amount H	Bill Amount I	Bill Amount J
55210.48 0.99 (MWh)	NORMAL(S)	50238.00	8.59	427023.00	37.75	161201.18			37553.82	30185.72		770952.40			
Penalty Surcharge (F) (%)															
32539.59															
TCS Amount (G)															
0.00															
Bill Amount (H)															
0.00															
Other Charges (I)															
CCTV Bill Amount (J)															
0.00															
Bill Total :-		TOTAL :->			50238			427023.00			161201.18				
Bill Total :-															
Bill Total :-															
Bill Total :-															
Bill Total :-															

(This bill is computer generated, hence does not require signature.)		P A Y N O W
<b>BSES</b> private label <b>Electric digital payment to BPLV CA No. 10001930</b>		
* Cheque should not be past date. * Please do not use the post office of the cheques. 		
* Cheque should be account payable and at Delhi * Do Not Stamps Only clip the cheque to payment slip. Bill amount payable: Rs.591190.00 Bill month: AUG-20 Due Date: 01/09/2018		* Cheque should be account payable and at Delhi * Do Not Stamps Only clip the cheque to payment slip. Bill amount payable: Rs.591190.00 Bill month: AUG-20 Due Date: 01/09/2018
Royal Order: BSES Yaronam Limited (A joint venture of Reliance Infrastructure Ltd & Govt. of NCT of Delhi) Skrini Building, Karkardooma, New Delhi-110022 CIN No: U40100DL2007PLC1152, Regd. No: 19122, Fax: 011-41207005, Email: <a href="mailto:hyd.eonservice@reliancepower.com">hyd.eonservice@reliancepower.com</a> , Website: <a href="http://www.bseih.com">www.bseih.com</a>		

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BSES		Date of Print Out: 11.06.2025		BSES Yamuna Power Ltd.											
Meter Details Annexure															
EBILL Customer															
<b>CA No. : 100001930</b>		Current Demand	667271.85	Arrear	0.00										
Bill No. : 100001930774		LPCN	0.00	Non Energy Amount	0.00										
Bill Date : 10-06-2024															
Name : M/S. THE PRINCIPAL															
Billing Address : JANKI DEVI MAHAVIDYALA POORVI MARG NEAR SIRGANGA RAM HOSPITAL NEAR GANGARAM HOSPITAL DELHI 110060															
<b>Net Meter Consumption Details (Date of Reading : 09-06-2024)</b>															
<b>Solar Unit Details</b>															
Generation During the Month	Generation During Current Month (kWh)	Date of Total Solar (kWh)	Solar New Load (kWh)	GBI Approved	GBI Units For Generation										
48800.00	24823.00	01-06-2017	0.00	0.00	0.00										
<b>GBI Units</b>	<b>Export Reading</b>	<b>Import Reading</b>	<b>Net Difference</b>	<b>Monitored Units</b>	<b>Excess/Short</b>										
Normal	Peak	Offpeak	Normal	Peak	Offpeak										
0.00	0.00	8.00	0.00	21440.00	11624.00	5600.00	21440.00	11616.00	5600.00	21440.00	11939.00	4830.00	0	0	0.00
( Consumption in the above table are in kWh, kVAh, as applicable )															
<b>Meter Details</b>															
<b>Meter No.</b>		<b>Billed Consumption (Current)</b>	<b>Billed Consumption (Previous)</b>	<b>Multiplication Factor</b>	<b>Current Consumption</b>										
Date of Meter Reading		Date of Meter Reading	Date of Meter Reading	Days	Units										
19008149	LWh	09-06-2024	463,667.90	09-07-2024	458,951.20	1.00	31	4,668.00							
19008149	EW	09-06-2024	31.38			1.00	1.00	31	4,667.00						
19008149	VAh	09-06-2024	463,666.90	09-07-2024	458,969.60	1.00	31	31	4,667.00						
19008149	KVAh	09-06-2024	31.38			1.00	1.00	31	31	4,667.00					
69695102	LWh	09-06-2024	1,667.30	09-07-2024	1,643.43	1.00,000.00	31	31	38,144.00						
69695102	EW	09-06-2024	0.10			1.00	1.00	31	38,144.00						
69695102	VAh	09-06-2024	1,721.51	09-07-2024	1,697.34	1.00,000.00	31	31	38,664.00						
69695102	KVAh	09-06-2024	0.10			1.00	1.00	31	38,664.00						
69695102	VAh (kWh)	09-06-2024	463,666.90	09-07-2024	458,969.60	1.00	31	31	4,667.00						
69695102	VAh (kVAh)	09-06-2024	31.38			1.00	1.00	31	31	4,667.00					
69695102	VAh (kWh)	09-06-2024	463,666.90	09-07-2024	458,969.60	1.00	31	31	4,667.00						
69695102	VAh (kVAh)	09-06-2024	31.38			1.00	1.00	31	31	4,667.00					
69695102	VAh (kWh)	09-06-2024	463,666.90	09-07-2024	458,969.60	1.00	31	31	4,667.00						
69695102	VAh (kVAh)	09-06-2024	31.38			1.00	1.00	31	31	4,667.00					
69695102	VAh (kWh)	09-06-2024	463,666.90	09-07-2024	458,969.60	1.00	31	31	4,667.00						
69695102	VAh (kVAh)	09-06-2024	31.38			1.00	1.00	31	31	4,667.00					
69695102	VAh (kWh)	09-06-2024	463,666.90	09-07-2024	458,969.60	1.00	31	31	4,667.00						
69695102	VAh (kVAh)	09-06-2024	31.38			1.00	1.00	31	31	4,667.00					
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69695102	VAh (kWh)	09-06-2024	463,666.90	09-07-2024	458,969.60	1.00	31	31	4,667.00						
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69695102	VAh (kWh)	09-06-2024	463,666.90	09-07-2024	458,969.60	1.00	31	31	4,667.00						
69695102	VAh (kVAh)	09-06-2024	31.38			1.00	1.00	31	31	4,667.00					
69695102	VAh (kWh)	09-06-2024	463,666.90	09-07-2024	458,969.60	1.00	31	31	4,667.00						
69695102	VAh (kVAh)	09-06-2024	31.38			1.00	1.00	31	31	4,667.00					
69695102	VAh (kWh)	09-06-2024	463,666.90	09-07-2024	458,969.60	1.00	31	31	4,667.00						
69695102	VAh (kVAh)	09-06-2024	31.38			1.00	1.00	31	31	4,667.00					
69695102	VAh (kWh)	09-06-2024	463,666.90	09-07-2024	458,969.60	1.00	31	31	4,667.00						
69695102	VAh (kVAh)	09-06-2024	31.38			1.00	1.00	31	31	4,667.00					
69695102	VAh (kWh)	09-06-2024	463,666.90	09-07-2024	458,969.60	1.00	31	31	4,667.00						
69695102	VAh (kVAh)	09-06-2024	31.38			1.00	1.00	31	31	4,667.00					
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69695102	VAh (kVAh)	09-06-2024	31.38			1.00									





## जानकी देवी मेमोरियल कॉलेज JANKI DEVI MEMORIAL COLLEGE

(दिल्ली विश्वविद्यालय)/(University Of Delhi)

सर गंगा राम अस्पताल मार्ग, नई दिल्ली-110060  
Sir Ganga Ram Hospital Marg, New Delhi-110060

दूरभाष/Tel. : 49876630, ई-मेल/E-mail : [jdmcollege@hotmail.com](mailto:jdmcollege@hotmail.com), वेबसाइट/Website : <http://jdm.du.ac.in>

आइ एस ओ 21001 : 2018 व आइ एस ओ 9001 : 2015 प्रमाणित एवं NAAC प्रत्यायित A+ महाविद्यालय  
An ISO 21001 : 2018 and ISO 9001 : 2015 Certified and NAAC Accredited 'A+' College

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# जानकी देवी मेमोरियल कॉलेज

## JANKI DEVI MEMORIAL COLLEGE

(दिल्ली विश्वविद्यालय)/(University Of Delhi)

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An ISO 21001 : 2018 and ISO 9001 : 2015 Certified and NAAC Accredited 'A+' College

**BSES**

EBILL Customer  
Name : Ms. THE PRINCIPAL  
Billing Address : JANKI DEVI MAHAVIDYALA POORVI  
MARG NEAR SIR GANGA RAM HOSPITAL NEAR  
GANGARAM HOSPITAL DELHI 110060  
Supply Address : JANKI DEVI MAHAVIDYALA POORVI  
MARG NEAR SIR GANGA RAM HOSPITAL MARG OLD  
Mobile : Tel. No. 9899483770  
Email ID : jdmcollege@hotmail.com  
District / Division : Shrikrishna Road  
Walking Sequence : SRKNN000400AA  
Bill Month : MAR-24  
Bill Date : 10-03-2024

Date of Print Out: 16.07.2024 BSES Yamuna Power Ltd.

GSTIN : 07AABC8509N1Z2  
Bill of Supply for Electricity  
Due Date: 26-06-2024

CA No. : 100001930  
Sanctioned Load : 210.00 (kVA)  
Contract Demand : 141.18 (kVA)  
Billing Date : 09-03-2024  
Meter Type : 3PKV  
Supply Type : HTU1(KV)  
Bill No. : 30069136605  
O.D. No. : 10060  
Airtel : 92311381661695  
Pole No. : N/A  
Actual : 0.00  
O.D.TV Tagged : No  
Bill Basis : Actual  
O.D. No. : 10060  
Airtel : 92311381661695  
Pole No. : N/A  
Actual : 0.00  
O.D.TV Tagged : No  
Street Light Tagged : No  
WIFI Tagged : No

Customer Care Centre No. 19122 (24x7 Toll Free)

Meter Details in Annexure

Billing Details									
Current Period Charges ( 14.06.2024 to 09.03.2024 )									
Fixed Charges		Slab-wise Energy Charges		Subsidiary FPA/PPA		T.O.D.		Subsidy/SC	
Conc.	Measured	Billed Units	Unit Rate	Amount(B)	PPAC(C)	Amount(C)	T.O.D.(D)	Surcharge(E)	Excl. Incity (F) 5% (G)
30937.11	0.88 MHz	28104.00	5.50	238884.00	45.35	96389.69	21012.37	11787.64	435864.07
PPAC on Fix Ctgry(1)									
12488.12									
CCTV Units									
1.00									
Street Light Units									
TOTAL :->									
28104.00									
238884.00									
96389.70									
CCTV Bill Amount									
0.00									

Part Due / Refunds / Subsidy

Provisional Bill Refunds / Subsidy		Arrears		Late Payment Surcharge (L.P.S.C.)		Total Charges Payable		Refund(B) / Subsidy		Net Amount Payable	
Refund	Refund	Amount	Period to which it relates	Surcharge	L.P.S.C.	Amount	Period	Refund	Subsidy	Amount	Payable
0	0.00	0.00	0.00	0.00	0.00	435864.07	0.00	425805.86	0.00	0.00	0.00
Amount not immediately payable, if any:											
(RG) Security Deposit : Rs. 0.00											
RG Equity Date : 00/00/00000											
Service line cum development charges paid : Rs. 0.00											
Last RG Date : 17/03/2024											
Interest accrued for F.Y 2023-24 already adjusted in bill No.10000833694 (generated for the period 14.03.2023 to 05.03.2023)											
Interest for F.Y 2023-24 will be adjusted in your first bill to be generated in FY 2024-25											
If payment is made after the due date, L.P.S.C. for the bill, shall be charged in the next bill.											

Last payment Rs.564890.00 received on 20/02/2024. Payment Accounted Upto : 07-03-2024. The connection shall be liable for disconnection on payment of all dues(including arrears of previous bill(s)) by due date, after notice as per Section 56(1) of the Electricity Act, 2003.

Power Purchase Adjustment Charge (PPAC) : 37.75% less levied on energy & fixed charge w.e.f 01.05.2024. CCTV Bill amount include Energy RA/PPAC and Electricity Tax on CCTV consumption. If case any variation in 37.75% charged, consumer may visit divisional office for re-assessment. Please check with concerned divisional office for any discrepancy in bill amount. If any discrepancy is found, consumer may visit concerned divisional office for re-assessment. Please check with concerned divisional office for any discrepancy in bill amount. If any discrepancy is found, consumer may visit concerned divisional office for re-assessment.

This bill is computer generated, hence does not require signature.)

**BSES**

EBILL Customer  
Name : Ms. THE PRINCIPAL

Billing Address : JANKI DEVI MAHAVIDYALA POORVI MARG NEAR SIR GANGA RAM HOSPITAL NEAR GANGARAM HOSPITAL DELHI 110060

Date of Print Out: 16.07.2024 BSES Yamuna Power Ltd.

Meter Details Annexure

Customer Care Centre No. 19122 (24x7 Toll Free)

\* Cheque should be account payee and payable at Delhi

\* Do not Staple. Only clip the closure to payment slip.

\* Write your telephone number on reverse of the cheque.

Bill amount payable: Rs.425810.00

Bill month: MAR-24

Date:

PAYNOW

(This bill is computer generated, hence does not require signature.)

**BSES**

EBILL Customer  
Name : Ms. THE PRINCIPAL

Billing Address : JANKI DEVI MAHAVIDYALA POORVI MARG NEAR SIR GANGA RAM HOSPITAL NEAR GANGARAM HOSPITAL DELHI 110060

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Meter Details Annexure

Customer Care Centre No. 19122 (24x7 Toll Free)

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Bill amount payable: Rs.1013020.00

Bill month: JUN-24

Cheque DD No:

Date:

PAYNOW

(This bill is computer generated, hence does not require signature.)

**BSES**

EBILL Customer  
Name : Ms. THE PRINCIPAL

Billing Address : JANKI DEVI MAHAVIDYALA POORVI MARG NEAR SIR GANGA RAM HOSPITAL NEAR GANGARAM HOSPITAL DELHI 110060

Date of Print Out: 16.07.2024 BSES Yamuna Power Ltd.

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Bill month: JUN-24

Cheque DD No:

Date:

PAYNOW

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Name : Ms. THE PRINCIPAL

Billing Address : JANKI DEVI MAHAVIDYALA POORVI MARG NEAR SIR GANGA RAM HOSPITAL NEAR GANGARAM HOSPITAL DELHI 110060

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Bill month: JUN-24



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SUB STATION NO.15, 9TH AVENUE/EXTENSION, PATTARGANJ NEW DELHI-110092 Customer Help Desk No. : 41247005

**BSES**

BSES Yamuna Power Limited

For E-bill: Call 19122/ E-mail at bypl.customer@reliancegroupindia.com

J.D.M.C MAIN

Bill of Supply for Electricity

Due Date (मिति):

19-09-2025

EBILL Customer

Name : Ms. THE PRINCIPAL

Billing Address

JANKI DEVI MAHAVIDYALA POORN MARG NEAR SIR GANGA RAM HOSPITAL

NEAR GURU NANAK HOSPITAL DELHI

110060

Supply Address :

JANKI DEVI MAHAVIDYALA POORN MARG

Mobile / Tel. No. 9811111111

Email ID p\*\*\*\*\*@jdm.du.ac.in

Address Janki Devi Khand

Motor Running Status DL

Bill Month JUN-25

Bill Date 04-09-2025

Name : Ms. THE PRINCIPAL

Billing Address

JANKI DEVI MAHAVIDYALA POORN MARG NEAR SIR GANGA RAM HOSPITAL

NEAR GURU NANAK HOSPITAL DELHI

110060

Supply Address :

JANKI DEVI MAHAVIDYALA POORN MARG

Mobile / Tel. No. 9811111111

Email ID p\*\*\*\*\*@jdm.du.ac.in

Address Janki Devi Khand

Motor Running Status DL

Bill Month JUN-25

Bill Date 04-09-2025

Name : Ms. THE PRINCIPAL

Billing Address

JANKI DEVI MAHAVIDYALA POORN MARG NEAR SIR GANGA RAM HOSPITAL

NEAR GURU NANAK HOSPITAL DELHI

110060

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Mobile / Tel. No. 9811111111

Email ID p\*\*\*\*\*@jdm.du.ac.in

Address Janki Devi Khand

Motor Running Status DL

Bill Month JUN-25

Bill Date 04-09-2025

Name : Ms. THE PRINCIPAL

Billing Address

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NEAR GURU NANAK HOSPITAL DELHI

110060

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Email ID p\*\*\*\*\*@jdm.du.ac.in

Address Janki Devi Khand

Motor Running Status DL

Bill Month JUN-25

Bill Date 04-09-2025

Name : Ms. THE PRINCIPAL

Billing Address

JANKI DEVI MAHAVIDYALA POORN MARG NEAR SIR GANGA RAM HOSPITAL

NEAR GURU NANAK HOSPITAL DELHI

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Name : Ms. THE PRINCIPAL

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110060

Supply Address :

JANKI DEVI MAHAVIDYALA POORN MARG

Mobile / Tel. No. 9811111111

Email ID p\*\*\*\*\*@jdm.du.ac.in

Address Janki Devi Khand

Motor Running Status DL

Bill Month JUN-25

Bill Date 04-09-2025

Name : Ms. THE PRINCIPAL

Billing Address

JANKI DEVI MAHAVIDYALA POORN MARG NEAR SIR GANGA RAM HOSPITAL

NEAR GURU NANAK HOSPITAL DELHI

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NEAR GURU NANAK HOSPITAL DELHI

110





## जानकी देवी मेमोरियल कॉलेज

### JANKI DEVI MEMORIAL COLLEGE

(दिल्ली विश्वविद्यालय)/(University Of Delhi)

सर गंगा राम अस्पताल मार्ग, नई दिल्ली-110060  
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# BSES

### Meter Details Annexure

Name	M/s. THE PRINCIPAL	Sanctioned Load	210.00 (kVA)	CA No.	100001930
Billing Address	JANKI DEVI MAHAVIDYALA POORVI MARG NEAR SIR GANGA RAM HOSPITAL NEAR GANGARAM HOSPITAL DELHI 110060	Contract Demand M D I	141.18 (kVA) 32.00 (kVA)	Energisation Date	...
Supply Address	JANKI DEVI MAHAVIDYALA POORVI MARG	Power Factor	0.950	Meter Type	3PSK
Mobile / Tel. No.	9899487770	Pole No.	NA	Supply Type	HT(11KV)
Email ID	jdmcollege@hotmail.com	Walking Sequence	SRDKN0004A0AA	Bill No.	100097066699
District / Division	Shanker Road	Cycle No.	KN	Bill Basis	Actual
Meter Reading Status	DL	Tariff Category	Non-Domestic [ HT ]		
Bill Month	DEC-21				
Bill Date	14-12-2021				

#### Net Meter Consumption Details (Date Of Reading: 13-12-2021)

Total Solar Generation Units	For the Billing Period			Cumulative Generation in FY			Solar Installation Details			Date of Installation	Capacity kWp				
	3487.00			46264.00			01062017				50.02				
B/F Units (If any)	Export Reading			Import Reading			Net Difference			Moderated Units			Excess Gen Unit	Shared by Prim	C/F Units (If any)
0	48	0	0	7760	4320	3440	7712	4320	3440	7712	4320	3440	0	0	0

(Consumption in the above table are in kWh/kVah, as applicable)

Meter No	Units	Billed Consumption (Current)		Billed Consumption (Previous)		Multiplication Factor	Current Consumption	
		Date of Meter Reading(24:00Hrs)	Reading	Date of Meter Reading	Reading		Days	Units
19008149	KWH	13-12-2021	323250.20	12-11-2021	319762.80	1.00	31	3487.00
19008149	KW	13-12-2021	26.50			1.00		26.50
19008149	KVAH	13-12-2021	323283.00	12-11-2021	319795.00	1.00	31	3488.00
19008149	KVA	13-12-2021	26.52			1.00		26.52
98695012	KWH	13-12-2021	896.02	12-11-2021	886.57	1600.00	31	15120.00
98695012	KW	13-12-2021	0.02			1600.00		32.00
98695012	KVAH	13-12-2021	941.93	12-11-2021	932.23	1600.00	31	15520.00
98695012	KVA	13-12-2021	0.02			1600.00		32.00
98695012	KVAHP	13-12-2021	288.58	12-11-2021	285.88	1600.00	31	4320.00
98695012	KVAHO	13-12-2021	164.01	12-11-2021	161.86	1600.00	31	3440.00
98695012	KWH_N	13-12-2021	7.21	12-11-2021	7.18	1600.00	31	48.00
98695012	KWH_PN	13-12-2021	1.60	12-11-2021	1.60	1600.00	31	
98695012	KWH_OPN	13-12-2021	0.42	12-11-2021	0.42	1600.00	31	



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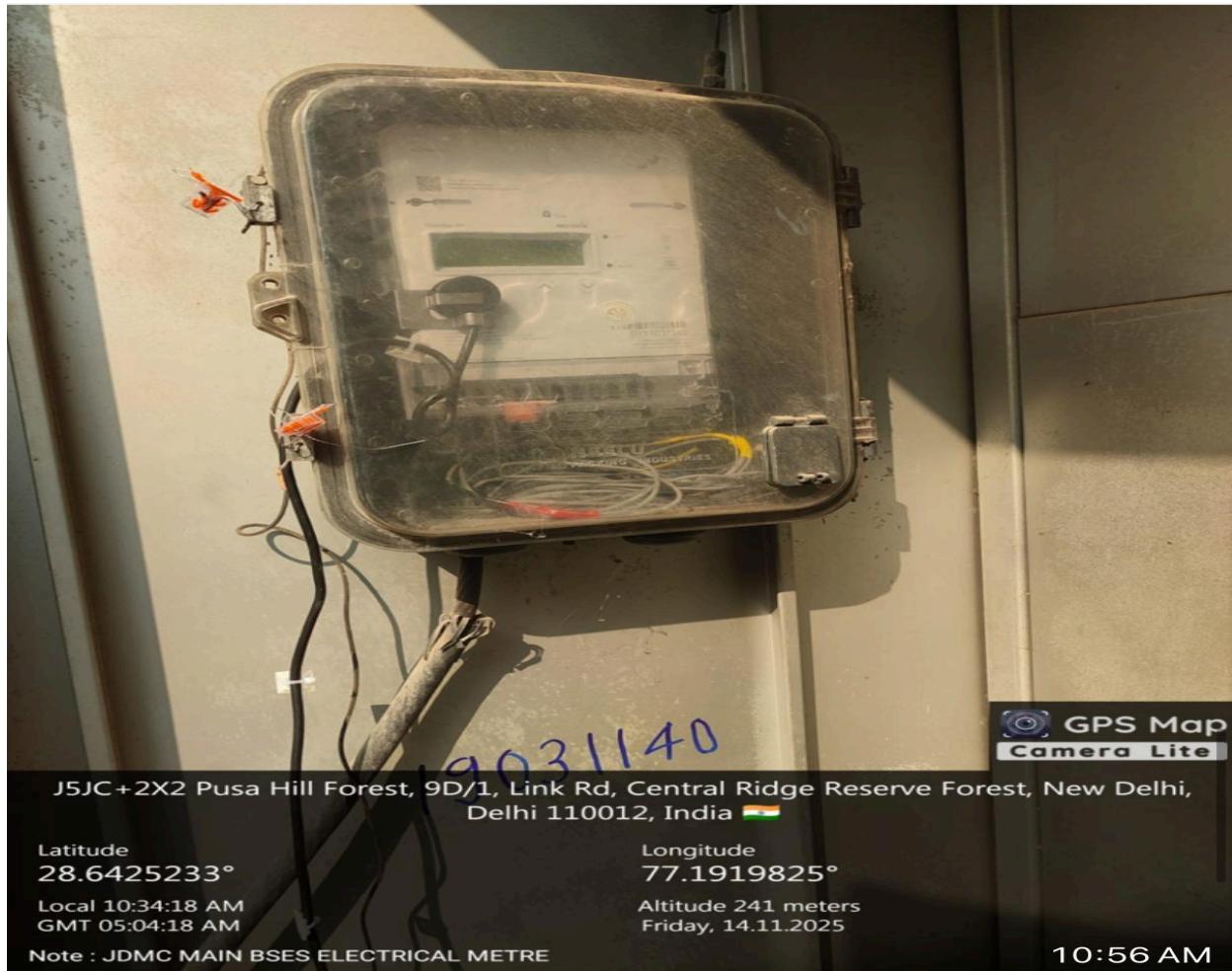
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### 8. Electricity meter monitoring the transfer of electricity generated from solar panels to the main Grid





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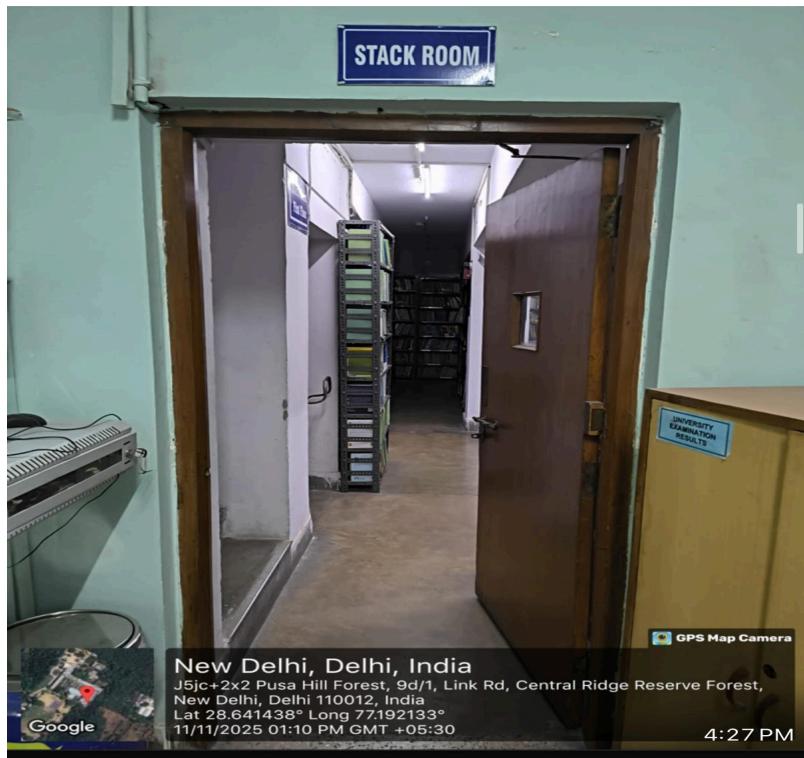
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## 9. Sensor-based energy conservation

The college has implemented a sensor-based LED lighting system to optimize electricity usage. This system utilises motion sensors to automatically activate the LED lights when movement is detected and turn them off when no motion is detected. The college can significantly reduce its electricity consumption by employing this sensor-based LED lighting system.

Currently, the sensor-based lights have been installed in the college library's computer lab and stack room. However, the college plans to expand the implementation of sensor-based systems to other areas soon.

### Sensor based lights in library





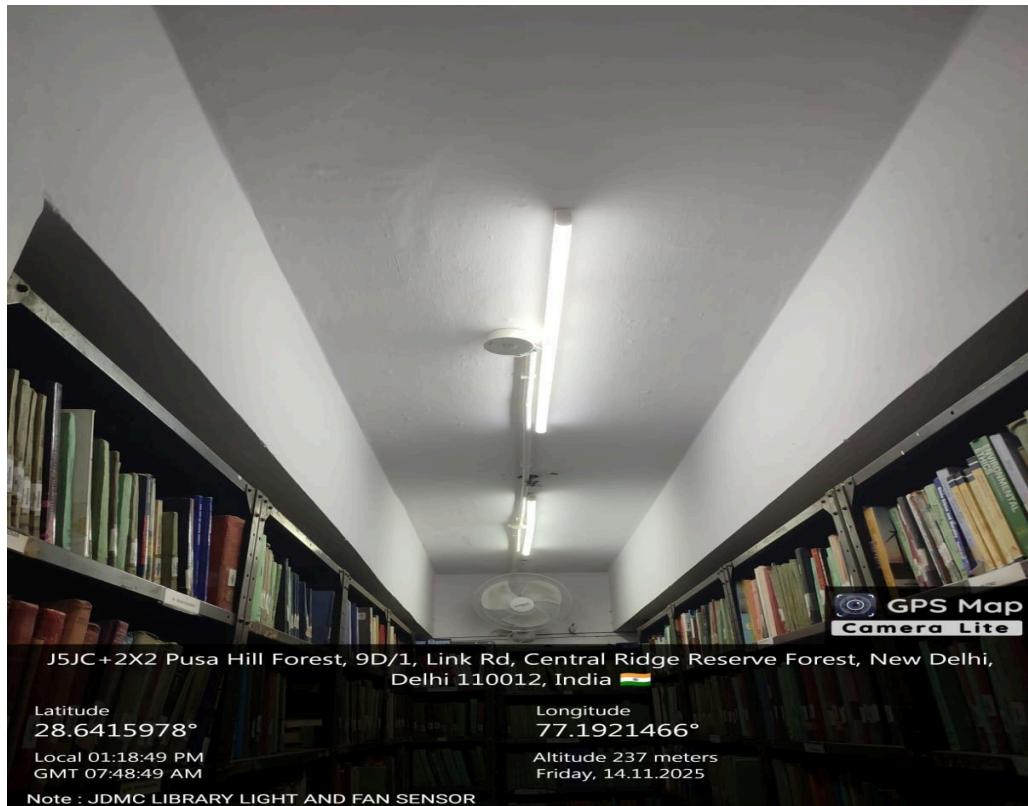
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New Delhi, Delhi, India 

J5jc+2x2 Pusa Hill Forest, 9d/1, Link Rd, Central  
Ridge Reserve Forest, New Delhi, Delhi 110012, India  
Lat 28.641491° Long 77.192114°  
Monday, 24/11/2025 04:33 PM GMT +05:30



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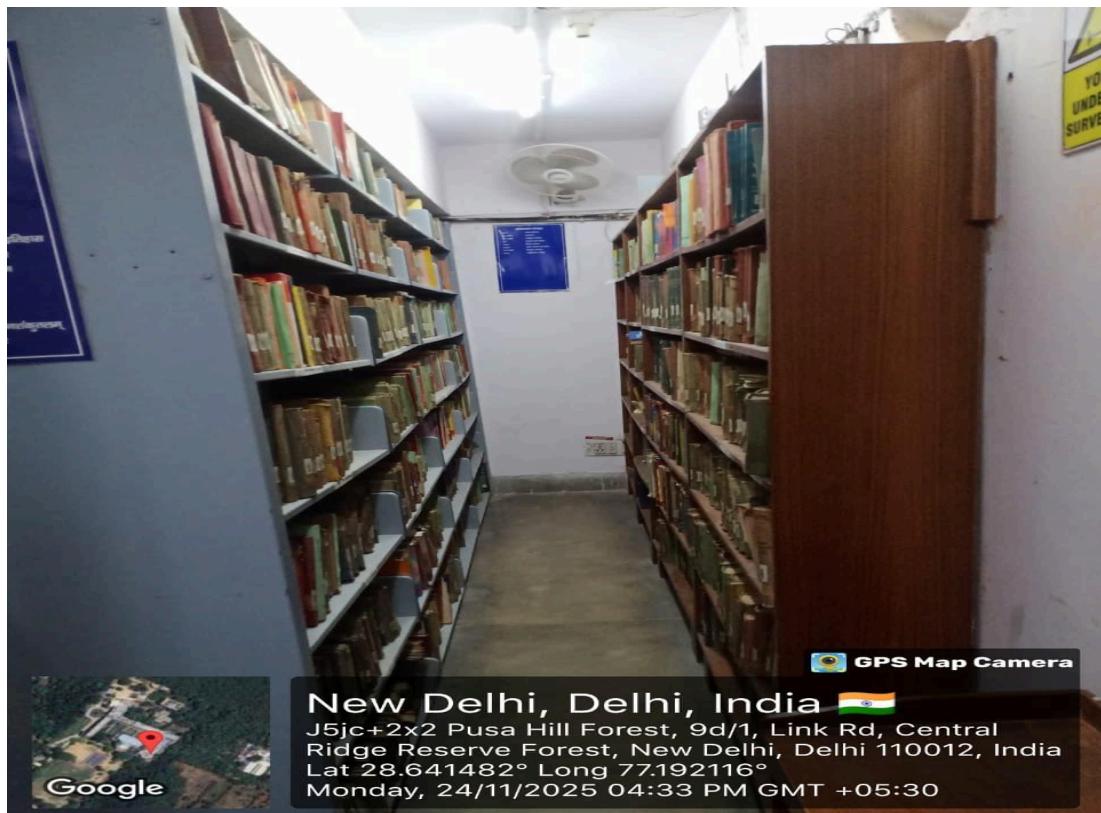
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### Sensor based lights and fans in library





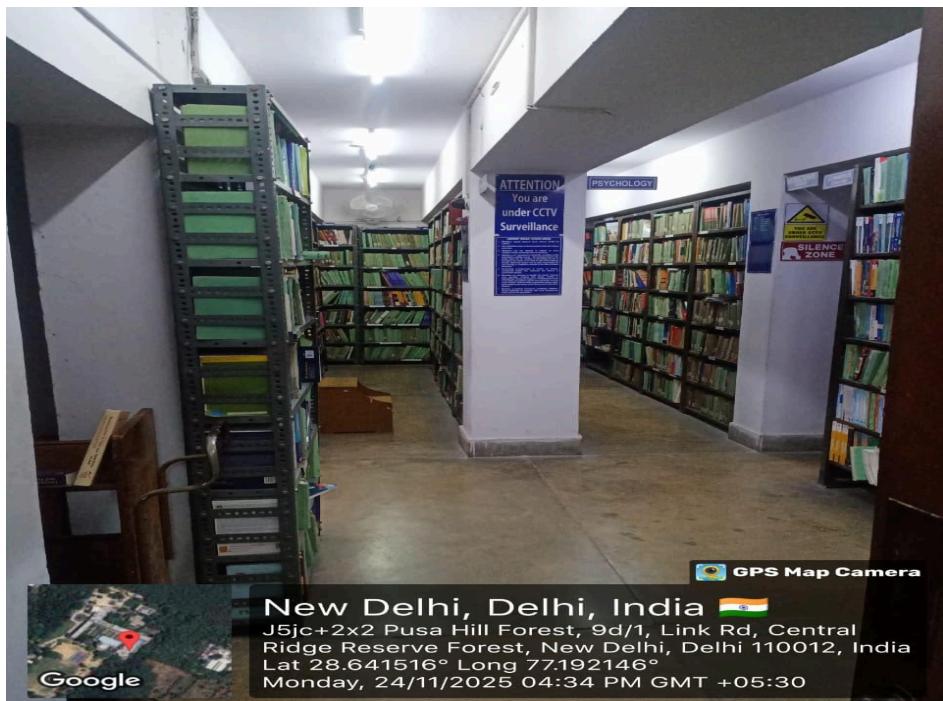
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**Sensor based lights in computer lab**



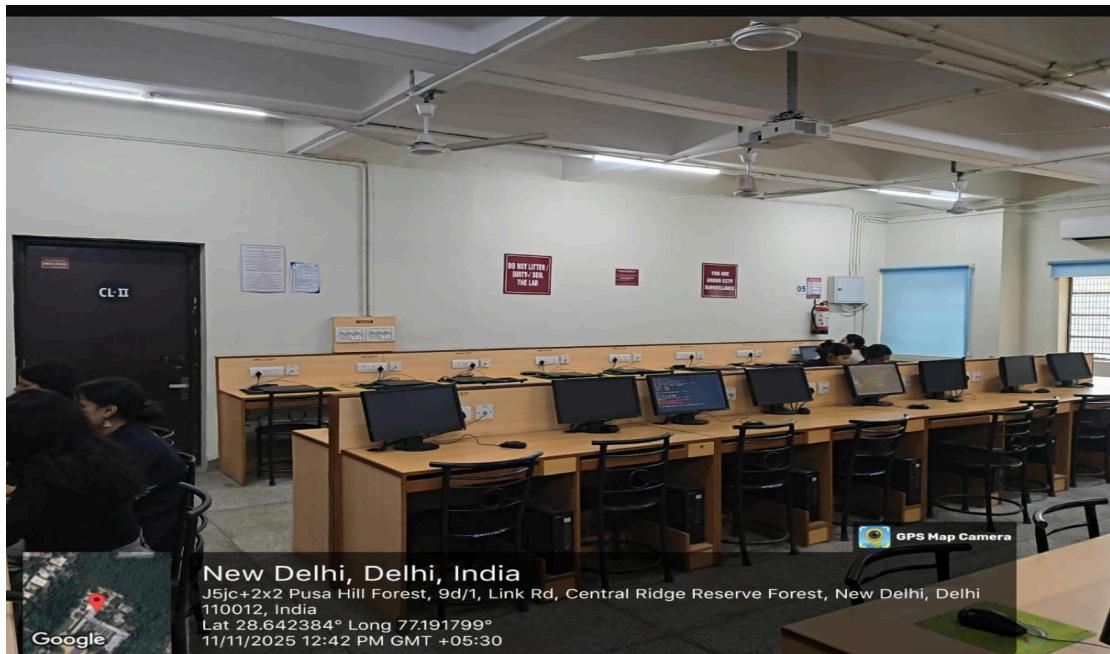
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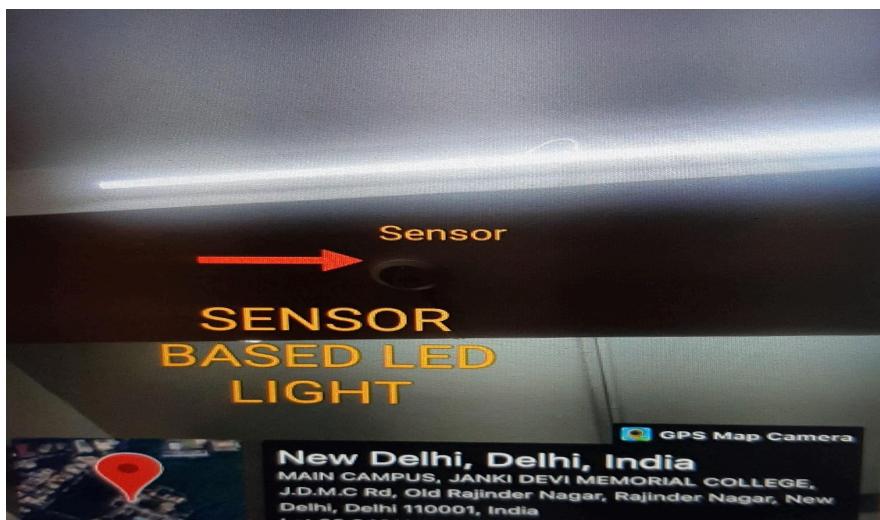
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**Sensor base lights on computer lab**





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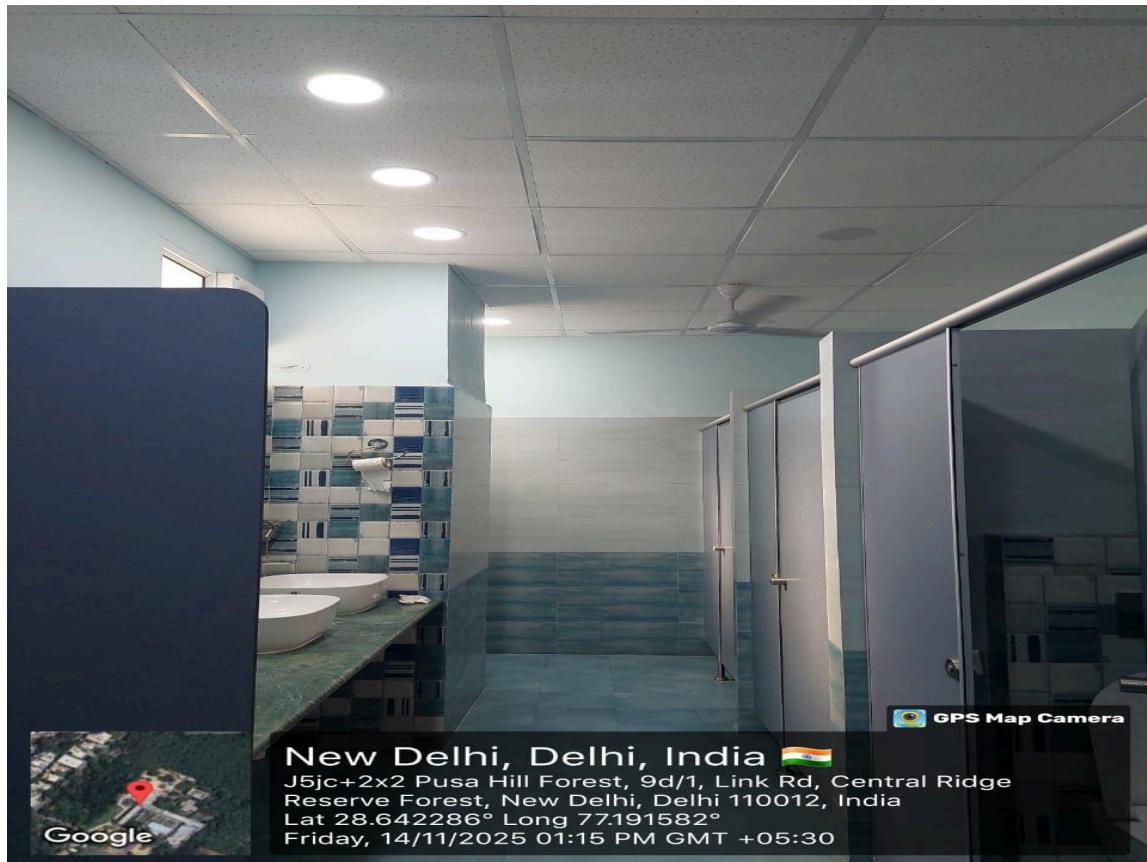
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### Sensor based lights in washrooms





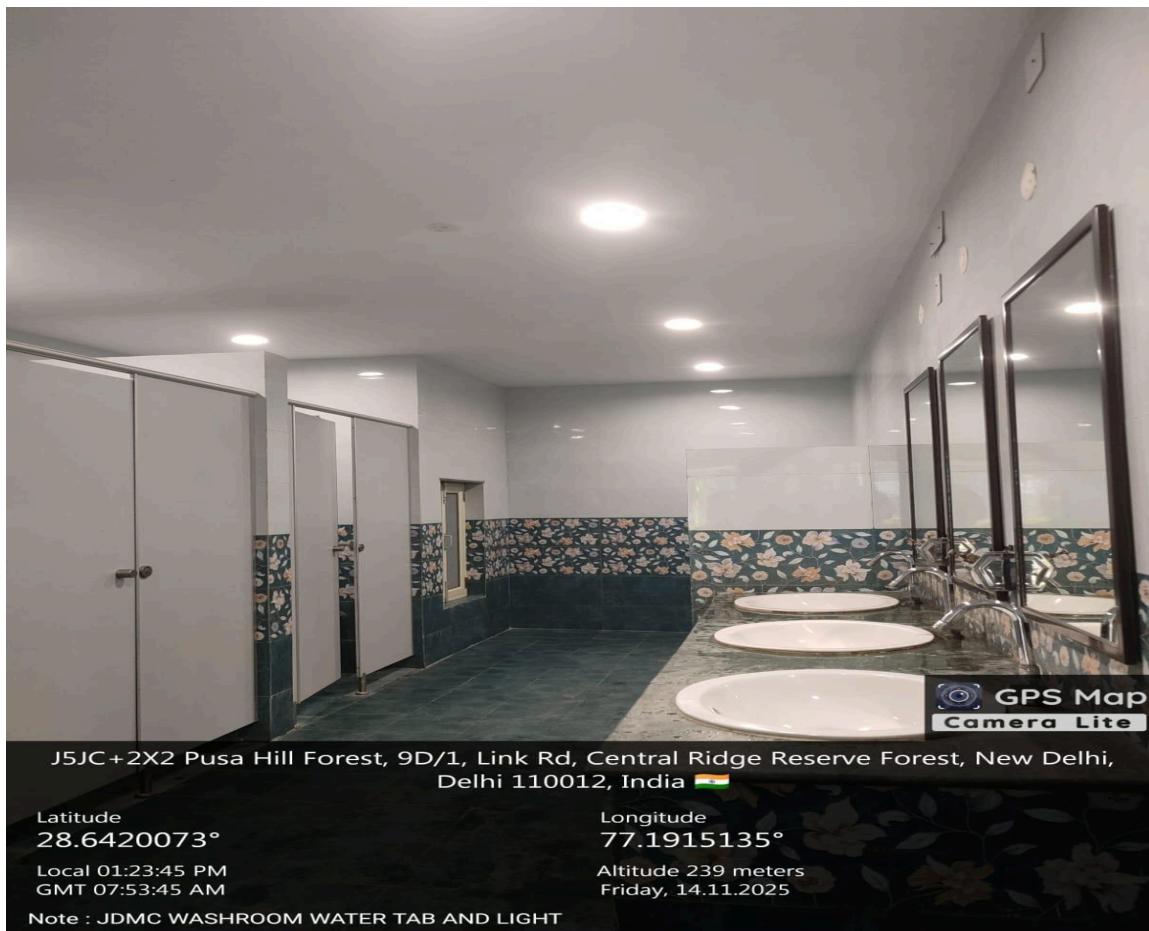
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J5JC+2X2 Pusa Hill Forest, 9D/1, Link Rd, Central Ridge Reserve Forest, New Delhi,  
Delhi 110012, India

Latitude  
28.6420073°

Local 01:23:45 PM  
GMT 07:53:45 AM

Note : JDMC WASHROOM WATER TAB AND LIGHT

Longitude  
77.1915135°

Altitude 239 meters  
Friday, 14.11.2025



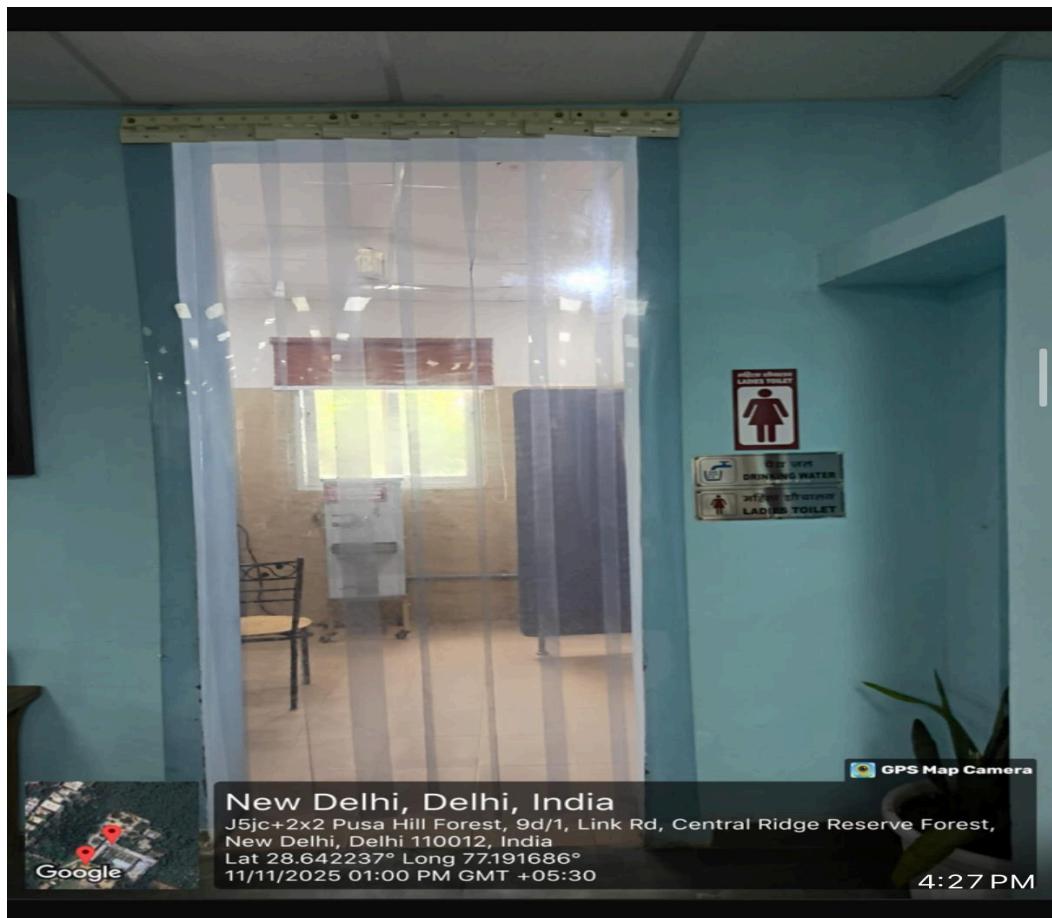
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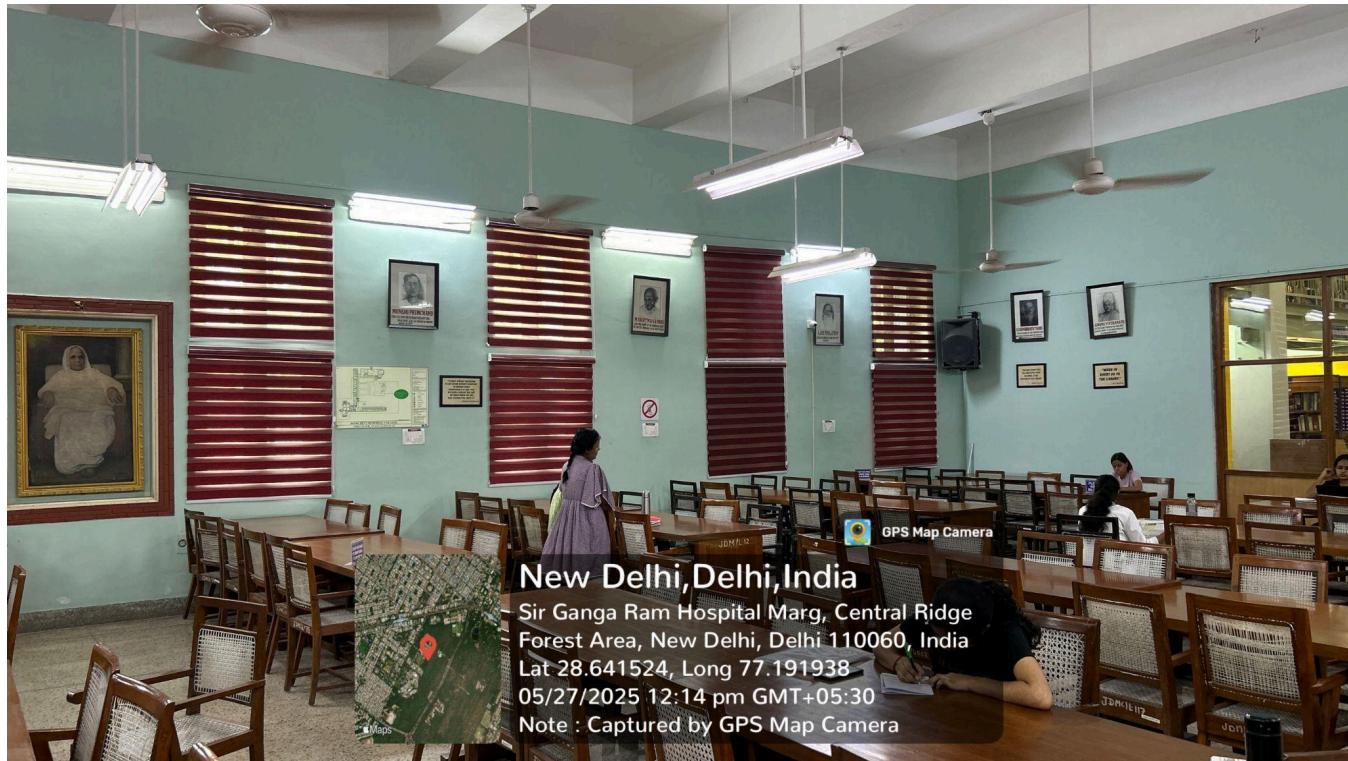
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### 10. Use of LED bulbs/power-efficient equipment

JDM College boasts a campus fully equipped with 100% LED lighting. The college has made a conscious effort to install a variety of LED bulbs, including 13 units of 200 W LED, 24 units of 36 W LED, and 872 units of 20 W LED. It is worth noting that LED bulbs have a significantly longer lifespan than fluorescent bulbs, resulting in cost savings in replacement and maintenance expenses. In addition to the LED lighting, JDM College has taken steps to ensure energy efficiency by installing 5-star-rated split air conditioning units wherever possible. Furthermore, the college has installed 160 ceiling fans with a capacity of 70W to further reduce electricity consumption. The college has implemented power-saving measures for its 145 desktop computers and 115 laptops to minimise energy usage. These devices are either kept in power-saving mode or turned off when not in use. Moreover, the staff room and seminar room are equipped with centralised air conditioning systems set at a temperature of 24 degrees Celsius, contributing to further power conservation efforts.





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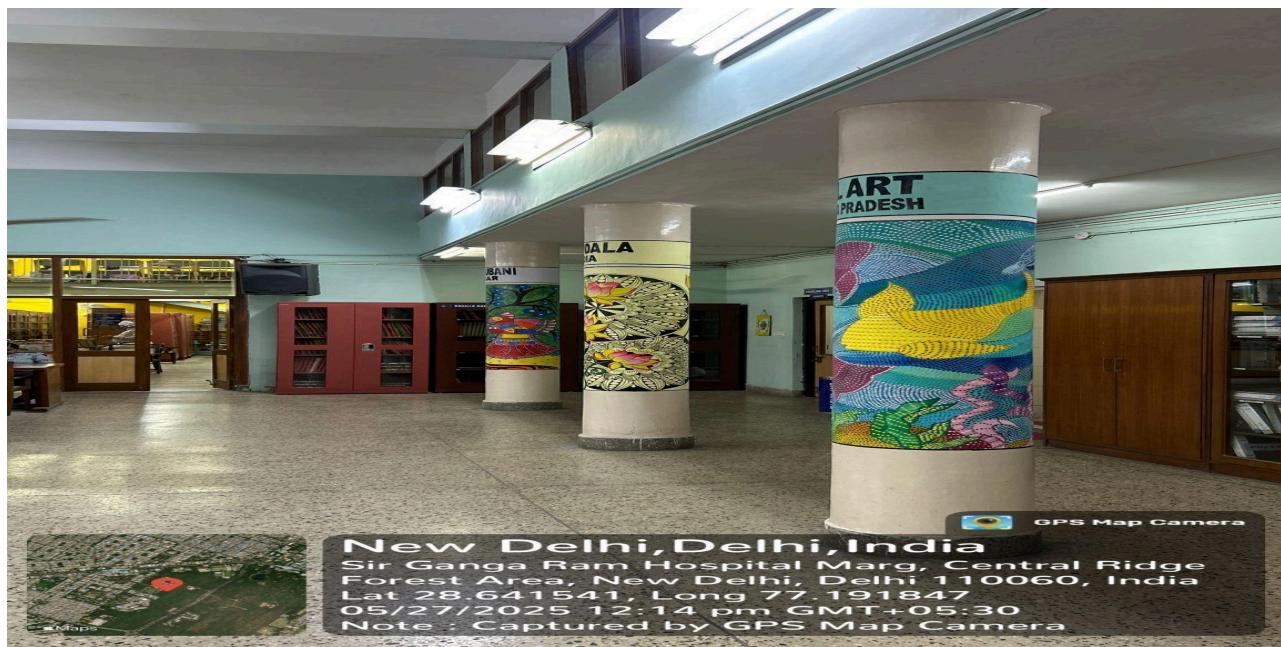
सर गंगा राम अस्पताल मार्ग, नई दिल्ली-110060  
Sir Ganga Ram Hospital Marg, New Delhi-110060

दूरभाष/Tel. : 49876630, ई-मेल/E-mail : jdmcollege@hotmail.com, वेबसाइट/Website : <http://jdm.du.ac.in>

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New Delhi, Delhi, India  
J5IC+2x2 Pusa Hill Forest, 9d/1, Link Rd, Central Ridge Reserve Forest,  
New Delhi, Delhi 110012, India  
Lat 28.641438° Long 77.192133°  
11/01/2025 01:16 PM GMT+05:30



New Delhi, Delhi, India  
Sir Ganga Ram Hospital Marg, Central Ridge  
Forest Area, New Delhi, Delhi 110060, India  
Lat 28.641541, Long 77.191847  
05/27/2025 12:14 pm GMT+05:30  
Note : Captured by GPS Map Camera



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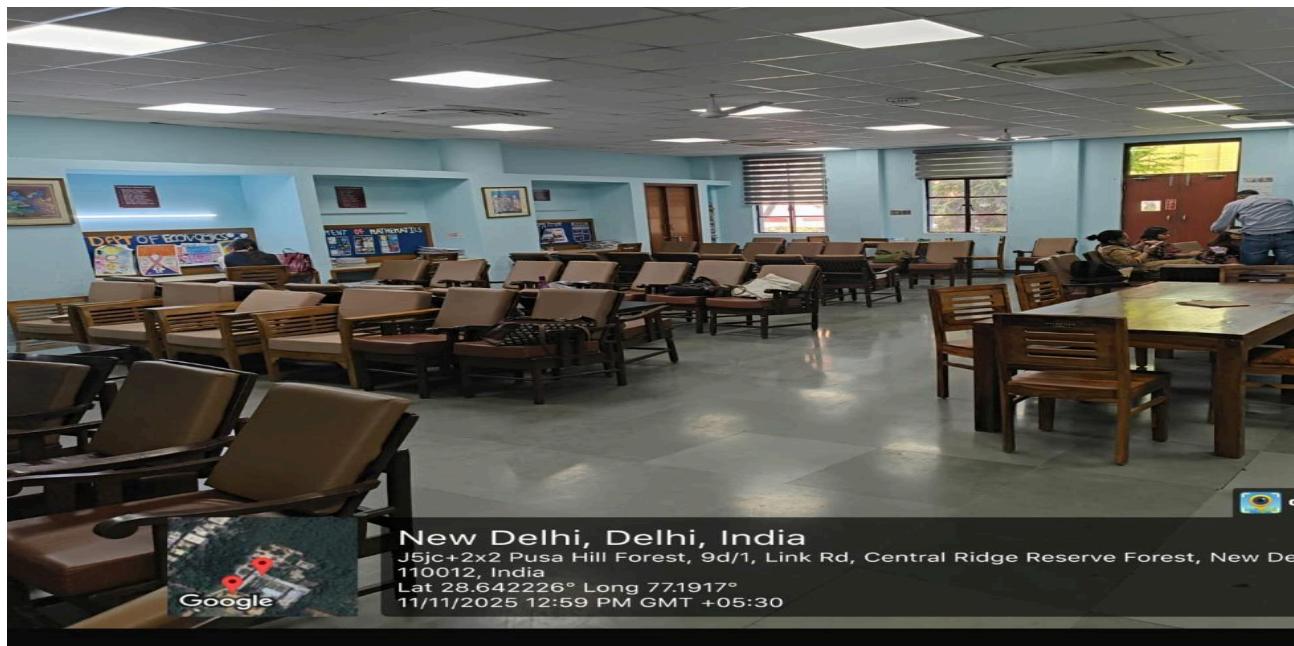
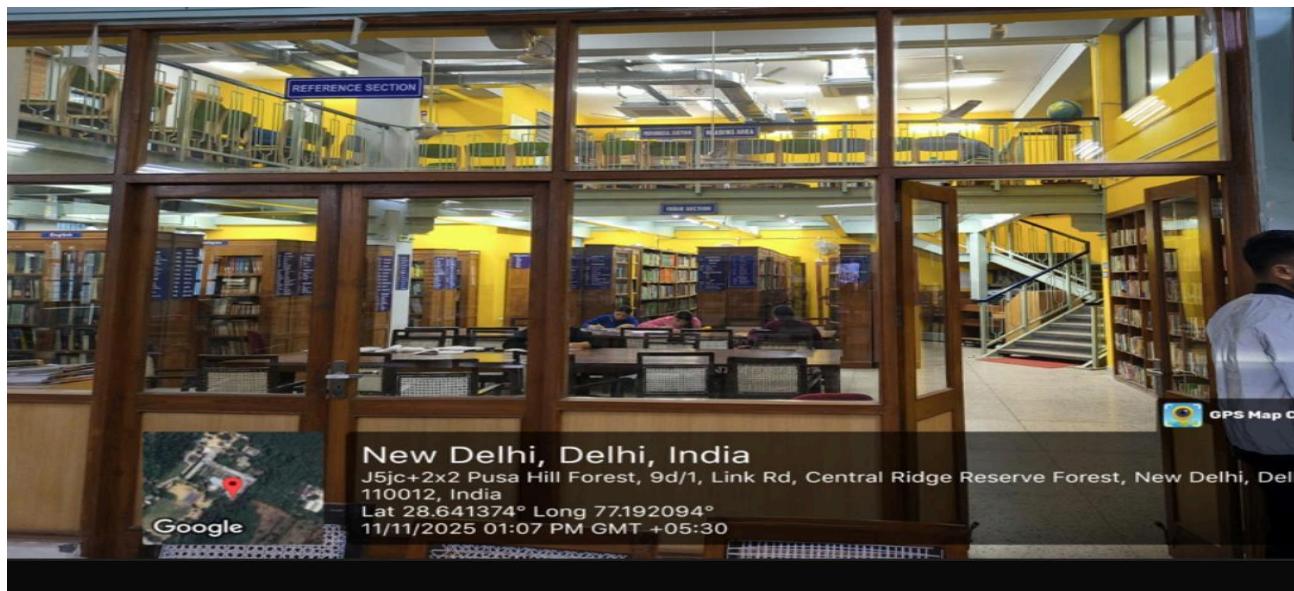
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### 11. Switched off laptops, computers, and smartboards when not in use





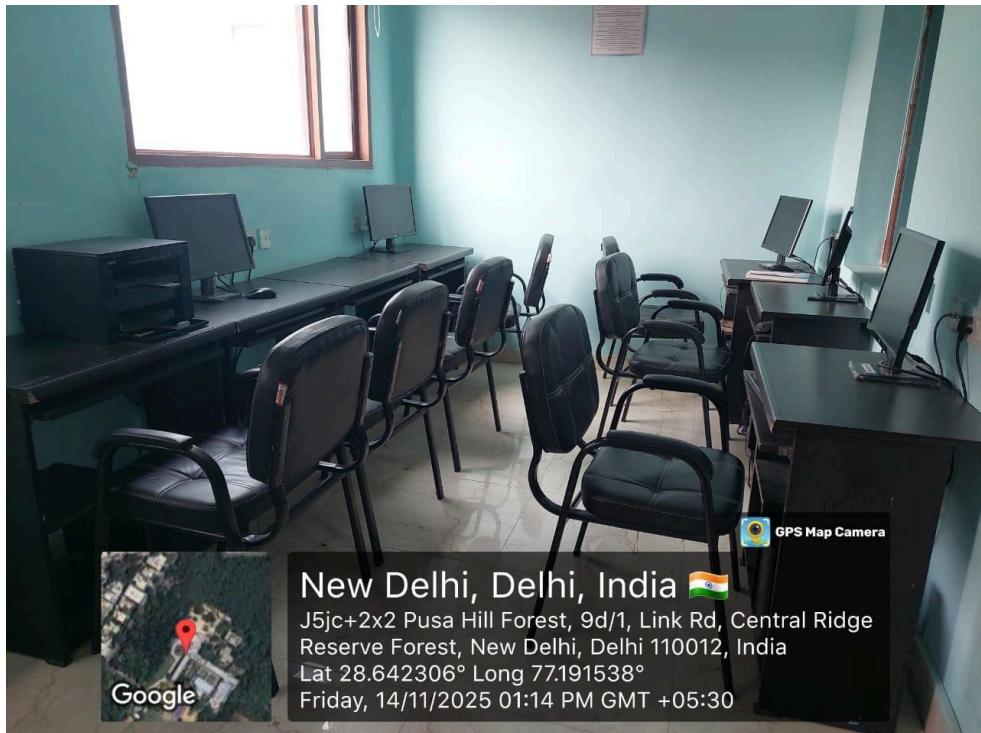
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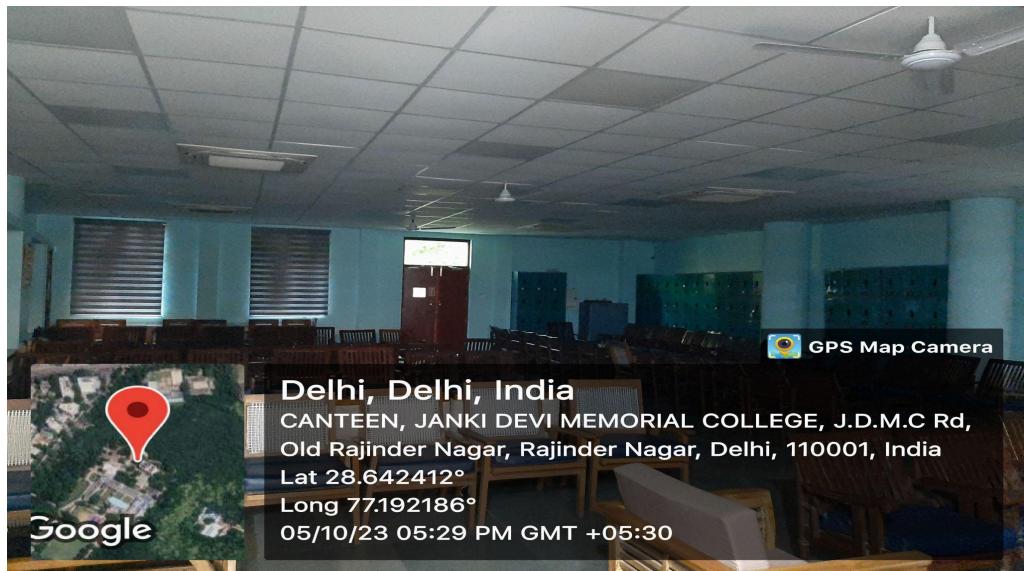
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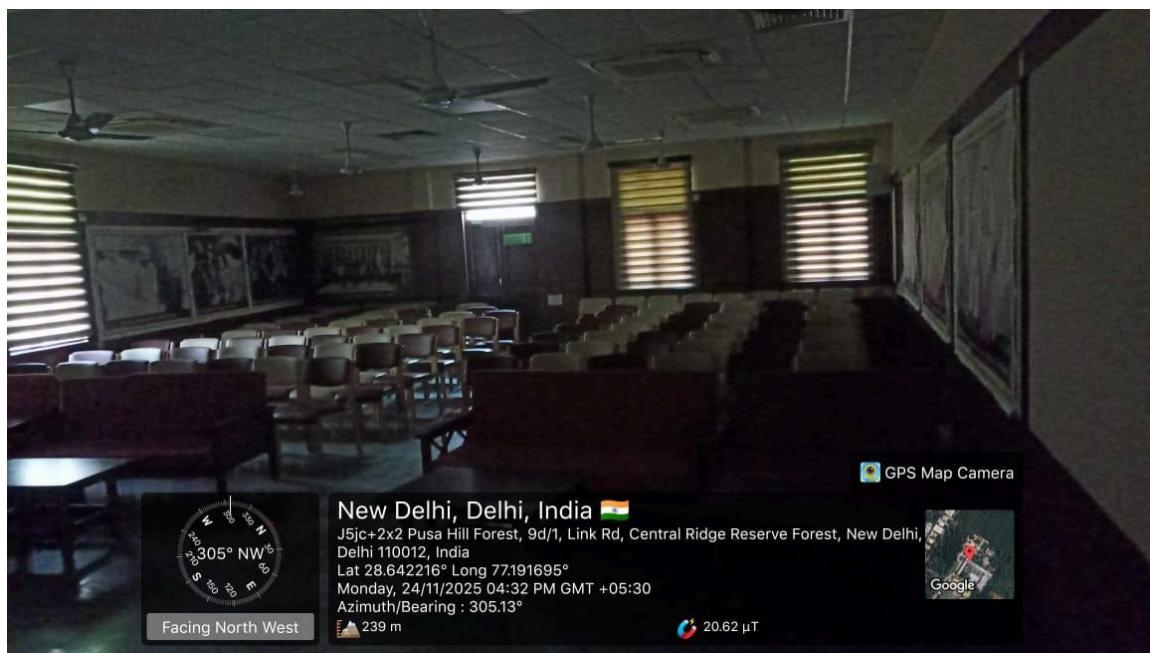
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### Switched off lights and fans when not in use staff room



### Switched off lights and fans when not in use seminar room





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### 12. ACs on power saving mode at 24 degrees centigrades

