



MAEER PUNE's

**MAHARASHTRA INSTITUTE OF DENTAL  
SCIENCES & RESEARCH (DENTAL COLLEGE)**



Address : Vishwanathpuram Ambajogai Road,  
Latur, 413531 (Maharashtra)

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[midr.latur@gmail.com](mailto:midr.latur@gmail.com)  
Website : [www.mitmidr.edu.in](http://www.mitmidr.edu.in)

## **Facilities for Alternate sources of energy and energy conservation**

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M. I. D. S. R. Dental College  
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SOLAR  
PLANT

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## MAHARASHTRA ACADEMY OF ENGINEERING AND EDUCATIONAL RESEARCH, PUNE

(Trust Regn. No. F-2555)

S. No. 124, Ex-Servicemen Colony Post Office,  
Paud Road, Kothrud, Pune - 411 038, India.

Phones : (91-20) 30273400 / 30273459 Fax : (91-20) 25442770

Date: - 30/05/2017

To,

The Principal,

MIT Maharashtra Institute of Medical Sciences and Research (MIMSR)

Vishwanathpuram, Latur

Attention: - Dr. Sarita Mantri.

Sub:- Billing of the Solar energy.

Respected Madam,

As you aware that we have completed Ist and IInd Phase (Together) 500 Kwp PV Solar power generation plant at your Premises in the Month of April 2017. Necessary testing and resolving the snag points have been completed. We are constantly in touch and recording the Performance of the Solar Pre metering installation. It is observed that:-

Description	Unit	Range	Remarks.
Kwh Generation / per day	Kwh	Kwh 750 to 2100 Kwh.	As this is a moderate installation and to get the aesthetic look we have gone ahead for installation of Total capacity.
Performance ratio.	In %	40%	Based on the generation as per the available record.
Kwh Per Wat Peak	Kwh	2.74 to 3.96	Based on the point no 1 above.

Please note: - As per the PPA Agreement

For Pre Net Metering:-

Capacity	200 Kwp
Guaranteed Off Take of power	308600 Kwp/ year
Solar Tariff ( Flat For 15 Years)	6.25 Rs per Kwh

For Post Net Metering:-

Capacity	500 Kwp
Guaranteed Off Take of power	100 % of the Generated Kwh Energy
Solar Tariff ( Flat For 15 Years)	Rs 6.25 per Kwh.
Minimum OFF take as per the agreement	1543 KWH/KWP/year
Total Generation Off take	771500 KWh
Billing Period	1 <sup>st</sup> May 2017 to 30 <sup>th</sup> April 2032

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As indicated above, the Pre and post net Metering installation has been completed. As per procedure after installation of Solar panels and sanction from MSEDCL the Net meter will be procured and installed at Incomer of the premises. This will interface between MSEDCL Power intake and our Solar Generation. After installation of net metering the premises will consume power from solar generation as per requirement and remaining power will be transferred to MSEDCL grid as Export power.

We are in the process obtaining Net meter from MSEDCL. Generally the process takes one month. Till this the Solar generation will be obtained and consumed within the premises with positive control of Reverse power feed controller. This will not permit our Generated power flow to MSEDCL Network by reducing the generation capacity as per the requirement.

#### The work is in process as per:-

1. Procurement of Metering Kiosk and installation ( Completed)
2. Procurement of Transformer and installation if required.
3. Conducting Feasibility survey from MSEDCL and obtaining the permission (Completed).
4. Obtaining the Net meter sanction and installation after duly testing the same from MSE Testing Division. ( By 1<sup>th</sup> June 2017)

Kindly note that, as per our PPA agreement, the billing for the recorded solar power will commence from 1<sup>st</sup> May 2017 on a monthly basis. The rate of the generated energy is Rs 6.25 per Kwh. The necessary format for taking Joint meter reading and the recording of Generation is enclosed for your information and further action please.

#### As per the PPA agreement the Payment schedule is:-

##### **“7.4 Time of Payment**

- 7.4.1 Power Producer shall submit monthly invoice on mutually decided date (**Generally before 7<sup>th</sup> day of every month**) in the format specified as per schedule IX and monthly invoice submitted later then the date specified shall be considered for certification in subsequent month.
- 7.4.2 Purchaser shall pay all amounts due hereunder **within Ten (10) days after the date of the receipt** and acceptance of the invoice in Power Purchaser's office ("Due Date").”

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- We are attaching the
1. MIT Manual for the Guidelines for the monthly billing.
  2. Schedule IX. (For Recording the Annual Power Report)
  3. Schedule X (Format for Joint meter reading.)
  4. Invoice from the Power producer.
  5. Daily Log sheet of the Solar power generation

Here with we are handing over the plant for your further operation and billing please.

Regards,

**Prof. (Dr.) Mangesh T. Karad.**  
Secretary & Trustee  
MAEERs MIT Group of Institutions

- Cc: - 1. Mr.Ramesh Karad. (For information Please.)  
2. Mr. Ashok Meher (For the Record please)  
3. Accounts section (Latur) for Necessary Clearance.

*Sanjana*

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### Appendix 1 : Invoice Format for Latur

Invoice Date:		Total installed capacity.
Invoice No:		500 KWP
Billing Period :	to	
Solar Energy Recorded in the billing period:		May 1-Jun-17 30-Apr-32
Solar energy recorded from COD: KWh ( Cumulative)		
Guaranteed Annual Off Take by MAEER KWh/ year		771500* KWh/Year
Minimum Guaranteed Generation by Vendor for the year		733000* KWh/Year
MSEDCL Meter consumption for the month		KWH

Billing Summary :				1ST May 2017	31st May 2017	Diff	MF	KWH from MSEDCL		
Month	Meter Nos	Start. reading (KWh)	End Reading (KWh)	Difference (KWh)	Total generation from Solar meters/(KWh)	Deemed Energy in (KWh)	Total Energy (A+B)	Cumulative annual Energy.	Rate per (KWh)	Amount Payable (Rs)
May-17	Mtr 1									
Jun-17	Mtr 1								6.25	
Jul-17	Mtr 1								6.25	
Aug-17	Mtr 1								6.25	
Sep-17	Mtr 1								6.25	
Oct-17	Mtr 1								6.25	
Nov-17	Mtr 1								6.25	
17	Mtr 1								6.25	
Jan-18	Mtr 1								6.25	
Feb-18	Mtr 1								6.25	
Mar-18	Mtr 1								6.25	
Apr-18	Mtr 1								6.25	
TOTAL										

Amount Payable for the billing period : Rs	
Total invoice value (in words) Rs	

\* These values will be reducing as per Annual Degradation as per PPA Schedule IV

Name of the Certifying Agency with signature/ Power producer.

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## Joint Mter reading sheet For Latur.

Date : 08.05.2017

Month :- May-17

Total Capacity		500 KWP		Billing Period		1st May 17	to	30th April 32
Month	Meter Nos	Start. reading (KWh)	End Reading (KWh)	Difference (KWh)	Total generation from Solar	Deemed Energy in (KWh).	Total Energy (A+B)	Cumulative annual Energy.
Feb-17	Mtr 1							

Average Irradiation (kWh/m2) for the month.

Power Producer/Name

Power Purchaser /Name

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## Billing MANUAL For Solar for MIT MIMSR Latur.

### For paying invoice, raised for Solar Power Generation by Power Producer.

MIT Group of Institutes has signed a PPA with (1) M/s Instill Technologies Pvt Ltd. (2) M/s M/s RelyOn Solar Pvt Ltd for installing a solar power plant of 200 KWp pre net metering and 500 KWp post net metering at a rate of Rs 6.25 per KWh for a period of 15 years.

Pre-net metering Guaranteed Off take 308600 KWh/ year

Post net metering Generation Guarantee 100 % of the Generated KWh/ year

The procedure given below should be followed for payments due for solar power generation over the life of the project.

1. On the first day of every month a representative from MIT and a representative of RelyOn will take a joint meter reading (JMR) of the meter installed near the LT panel of MIT campus.
2. This report will be jointly signed by both the parties. In case of absence of any representative, the reading taken by the available representative will be recorded for invoicing.
3. Once the report is signed, RelyOn will raise a bill to MIT in the format given below in Appendix 1
4. The JMR copy should be attached along with the invoice.
5. Every month MIT will pay RelyOn an amount equivalent to the product of Rs 6.25 per KWh and recorded generation as per JMR report.
6. At the end of 12-month period, RelyOn will take report from the controller about the deemed energy lost if any and arrive at KWH such lost in one full year.
7. The amount due to RelyOn will be recorded as Rs 6.25 x Energy Lost
8. MIT will check for the generation guarantee committed by RelyOn for the 12-month cycle and record it for both pre-net metering and post net metering scenarios.
9. For pre-net metering capacities MIT will evaluate the average guaranteed offtake per month (Annual Guaranteed offtake/12).
10. For pre- net metering capacities, if the generation (recorded generation + Deemed generation if any) is greater than average monthly offtake, MIT will pay only for average monthly offtake x Rs 6.25 per KWh
11. For post net metering capacities, If the (Annual Recorded energy + deemed Energy if any) is greater than guaranteed generation (1466 KWh/ year/ KWp per year (For 1st Year) and reduction as per applicable year) MIT will pay RelyOn an amount equivalent to Rs 6.25 per KWh x Deemed Energy if any in addition to the monthly invoice amount.
12. For post net metering capacities, if the (Annual Recorded energy + Deemed Energy if any) is lesser than guaranteed generation (1466 KWh/ year/ KWp per year (For 1st Year) and reduction as per applicable year), MIT will raise a debit note to RelyOn for an amount equivalent to the amount of (MSEDCL Gross Tariff- Solar Gross Tariff which is Rs 6.25 per KWh) x (Guaranteed Generation - Recorded Generation - Deemed Generation if any)
13. Monthly Deemed generation report if any from the controller should be attached along with the invoice of that month. No subsequent submission of such Report at latter date to be entertained.

#### 14. Terms of Payment and suspension of Delivery.

##### 6.3 Suspension of Delivery

1. Preventive maintenance shall be done only during the period when Plant is not generating to meet the availability & Guaranteed Power Generation Targets as agreed, however Power Producer may request for suspension of delivery of electricity from the System to the Delivery Point for the purpose of maintaining and repairing the System in the vent of unexpected failure upon giving one week's advance written notice to the Power Purchaser, except in the case of emergency repairs. Such suspension of service shall not constitute a breach of this Agreement, provided that the Power

*S. J. J. J.*  
Principal

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Producer shall use commercially reasonable efforts to minimize any interruption in service to the Power Purchaser

## 2. 7.4 Time of Payment as per PPA agreement: -

- i. Power Producer shall submit monthly invoice on mutually decided date **Generally before 7<sup>th</sup> day of every month** in the format specified as per schedule IX and monthly invoice submitted later than the date specified shall be considered for certification in subsequent month.
- ii. Purchaser shall pay all amounts due hereunder **within Ten (10) days after the date of the receipt** and acceptance of the invoice in Power Purchaser's office ("**Due Date**")."

## 3. 7.6 Late Payment:-

In case payment of any Invoice is delayed by the Power Purchaser *beyond its Due Date*, the power producer is entitled to invoke bank guarantee for the due amount. In the event of Power Purchaser Bank guarantee getting completely exhausted; the power producer may charge interest at the rate of 1% per month on pending Bills only on the amount due since the Due Date of Subsequent month.

## 4. 7.7 Payment Security by Power Purchaser

The Power Purchaser will provide bank guarantee to Power Producer on Commercial Operation Date (COD) as a deposit against payment security. The value of Bank Guarantee will be equivalent to 6 months' energy & the same will be maintained throughout tenure of PPA.

## 7.8 Disputed Payments

**In the event that the Power Purchaser disputes an Invoice**, it shall give notice of such a dispute **within 15 days of receiving the Invoice** setting out details of the disputed amount. **The Power Purchaser shall pay by the Due Date 100% of any undisputed amount and in case the invoice is disputed**, the Power Purchaser shall pay an amount based on average consumption of last three consecutive undisputed Invoices. Amount so recovered shall be subject to final adjustment on resolution of the dispute. Thereafter, the Parties shall discuss and try to resolve the disputed amount within a month of receipt of such notice of dispute. If the Parties resolve the dispute an appropriate adjustment shall be made in the next Invoice. If the dispute has not been resolved by the date of the next Invoice the dispute shall be referred to a committee of one member from each of Power Purchaser and Power Producer. If the dispute is still not resolved by the next following Invoice, it shall be referred to arbitration.

In case of **any other financial; legal or technical issue/concern or dispute**; **original PPA should be referred** which is available at MAEERs Registrar's office at MIT Kothrud Campus and copies of which are available at Executive Director's office; Secretary MAEER's office, EPC Contractor's office and Power Producer's office.

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RelyOn Solar

## WORK / PROJECT COMPLETION REPORT

Project Name	Solar Power Plant at MAEER's Maharashtra Institute of Medical Sciences and Research. (MIMSR), Vishwanathpuram, Ambajogai Road, At Post-Latur, Maharashtra -- 413 531
Project Capacity	500 kWp
Date of Completion	29/03/2017

### Technical Specification:

Modules	Trina, 320 Wp
Modules Qty	1574 nos
Strings	14 Modules x 5 strings 1 module x 4 strings 2 modules x 3 strings
Inverter	Fronius Make Inverter 20kw x 2 nos 25kw x 4 nos 27kw x 11 nos
DC Cable	1C x 4 Sqmm
AC Cable	4C x 10 Sqmm 4C x 16 Sqmm 3.5C x 70 Sqmm 3.5C x 95 Sqmm 3.5C x 120 Sqmm
MCB Capacity & Qty	320A x 1 no 200A x 1 no 160A x 2 nos
MCCB Capacity & Qty	320A x 1 no 200A x 1 no 160A x 2 nos

Datasheets Attached.

Shekhar Vaze  
GM Projects  
Relyon Solar Pvt. Ltd



JE LRI

Dr. Executive Engineer  
M. I. D. S. R. Dental Coll. Division

Seanjame  
Principal

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महाराष्ट्र शासन

अधीक्षक अभियंता यांचे कार्यालय

प्रादेशिक विद्युत निरीक्षण मंडळ, उद्योग, ऊर्जा व कामगार विभाग  
शिवादास ट्रेड सेंटर, प्लॉट नं.११, हॉल नं. ४, पहिला मजला, त्रिमूर्ती चौक, जवाहर कॉलनी,  
हेडगेवार हॉस्पिटल रोड, औरंगाबाद - ४३१००५

दुरध्वनी- ०२४०-२९७०४३२

जा.क्र.अअनिअ/सअअ/ ८० /२०१७ दिनांक : २९/०३/२०१७

E-mail- cleinsabad.se@gmail.com

seaurangabad.nrg-tmh@gov.in

भारतीय विज अंशिनियम २००३ नुसार व केंद्रीय विद्युत प्राधिकरण विनियम २०१० नुसार विनियम ४३ अंतर्गत या संघीत नियमाप्रमाणे M/s Urja Engineering, M.C.4766. Supervisor Name: Kiran Anant Mate, M.S. no.16877 यांनी प्रमाणित केलेल्या खालील विवरणाच्या संचमांडणीस विद्युत पुरवठा जोडून कार्यवाही करण्यासाठी केंद्रीय विद्युत प्राधिकरण विनियम २०१० नुसार विनियम ४३ च्या अंतर्गत व विज अंशिनियम २००३ च्या कलम १६२ अन्वये प्रदान केलेल्या अधिकारानुसार कायम परवानगी देण्यात येत आहे. या संचमांडणीत विज पुरवठा जोडल्याचा दिनांक या कार्यालयास त्वरीत कळविण्यात यावा.

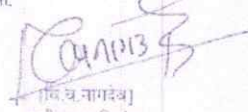
विद्युत संचमांडणीचे विवरण

500 KW Roof Top Solar P.V.Plant with allied equipment-

Sr.No	Name of the Equipment	Make	Sr. No	Rating	Quantity
1	Solar Inverter	Fronius International GmbH	Sr. No. - 28035857	20 KW x 2= 40 KW 25 KW x 4= 100 KW 27 KW x 11= 297 KW	17
			Sr. No. - 28035860		
			Sr. No. - 27432675		
			Sr. No. - 27432679		
			Sr. No. - 27432681		
			Sr. No. - 27474262		
			Sr. No. - 27451708		
			Sr. No. - 27451709		
			Sr. No. - 27451710		
			Sr. No. - 27451704		
			Sr. No. - 27451712		
			Sr. No. - 27451713		
			Sr. No. - 27451714		
			Sr. No. - 27451715		
Sr. No. - 27451717					
Sr. No. - 27424719					
Sr. No. - 27424721					
3	1Cx4 Sq.mm. Cable	Sichem	Nil	42 Amp 1000 VDC Grade	4012 Mtrs.
	4Cx10 Sq.mm. Cable	Polycab	Nil	72 Amp 1.1KV Grade	70 Mtrs.
	4Cx16 Sq.mm. Cable	Polycab	Nil	92 Amp 1.1KV Grade	780 Mtrs.
	3.5Cx70 Sq.mm. Cable	Polycab	Nil	164 Amp 1.1KV Grade	80 Mtrs.
	3.5Cx95 Sq.mm. Cable	Polycab	Nil	196 Amp 1.1KV Grade	110 Mtrs.
	3.5Cx120 Sq.mm. Cable	Polycab	Nil	223 Amp 1.1KV Grade	180 Mtrs.
4	Solar Module	Hanwha Q CELLS	As per List Attached	320 Watt	1566 Nos.

at M/s. Maharashtra Institute of Medical Sciences and Research (MIMSR) Vishwanathpuram, Ambajogai Road, Dist.Latur

- ही संचमांडणी वेळोवेळी शासनाने सुचारीत केलेल्या केंद्रीय विद्युत प्राधिकरण विनियम २०१० नुसार विनियम ४३ प्रमाणे धाड्यापासून सुरक्षित राहिले ह्याचे ग्राहक/पुरवठाकार नेहमी काळजी घेतील. त्यावर कोणताही विद्युत अपघात झाल्यास ग्राहक/पुरवठाकार जबाबदार राहतील.
- वरील संचमांडणीचे ह्या कार्यालयाकडून वार्षिक निरीक्षण करण्यात येईल. तरी त्यासाठी संबंधित निरीक्षण करणाऱ्या अधिकाऱ्यास योग्य चाचण्या घेण्यासाठी वेळोवेळी उपकरणाची व्यवस्था करावी लागेल.
- वरील संचमांडणीचे केंद्रीय विद्युत प्राधिकरण विनियम २०१० नुसार विनियम क्र. ३, १६, २९ च्या अंतर्गत अधिकृत व परवानाधारक व्यक्तीतर्फे पुणे सुरक्षिततेच्या साधनांचा अवलंब करून देखभाल व दुरुस्ती केली पाहिजे.
- ही परवानगी मिळाल्यानंतर वरील संचमांडणी ६ महिन्यांपर्यंत जर कार्यान्वीत झाली नाही तर परवानगी रद्द होईल. यास्तव संचमांडणीचे पुर्ननिरीक्षण करून नवीन परवानगी पत्र प्राप्त करून घ्यावे लागेल.
- ह्या संचमांडणीत कोणतेही बदल या कार्यालयाच्या लेखी परवानगी शिवाय करता येणार नाही.
- ह्या संचमांडणीवर कोणताही विद्युत अपघात झाल्यास महाराष्ट्र शासनाची अधिसूचना क्र. ३१/०४/२०१२ प्र.क्र.८६/उपा.१ दिनांक १७/०४/२०१२ प्रमाणे विद्युत निरीक्षका २४ तासांच्या आत लेखी व ४८ तासांच्या आत लेखी सूचना विलोप नमुन्यात देण्यात यावी.
- सर्व परवानगी योग्य पुरावेच्या अधिन राहून देण्यात येत आहे.



वि.च.नागदेव]  
अधीक्षक अभियंता,  
प्रादेशिक विद्युत निरीक्षण मंडळ  
उ.ऊ.व.का.विभाग औरंगाबाद.

प्रत : मे.महाराष्ट्र इन्स्टीट्यूट ऑफ मेडिकल सायन्स अँड रिसर्च, विश्वनाथपुरम, अंबेजोगाई रोड, लतूर, यांना माहितीस्तव.  
प्रत : विद्युत निरीक्षक, विद्युत निरीक्षण विभाग, लतूर यांना माहितीस्तव.



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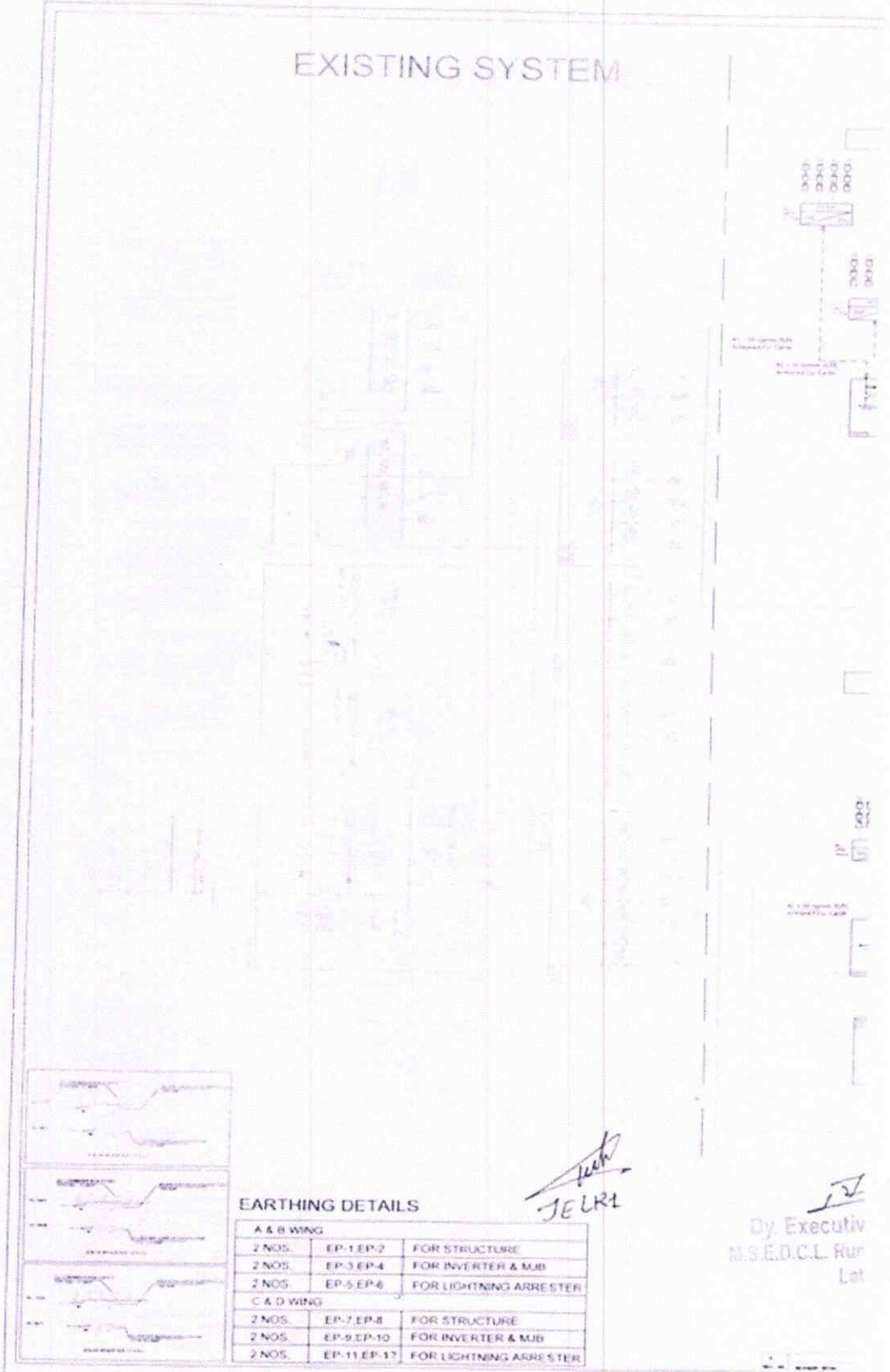
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2 NOS.	EP-5 EP-6	FOR LIGHTNING ARRESTER
C & D WING		
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2 NOS.	EP-9 EP-10	FOR INVERTER & MJB
2 NOS.	EP-11 EP-12	FOR LIGHTNING ARRESTER

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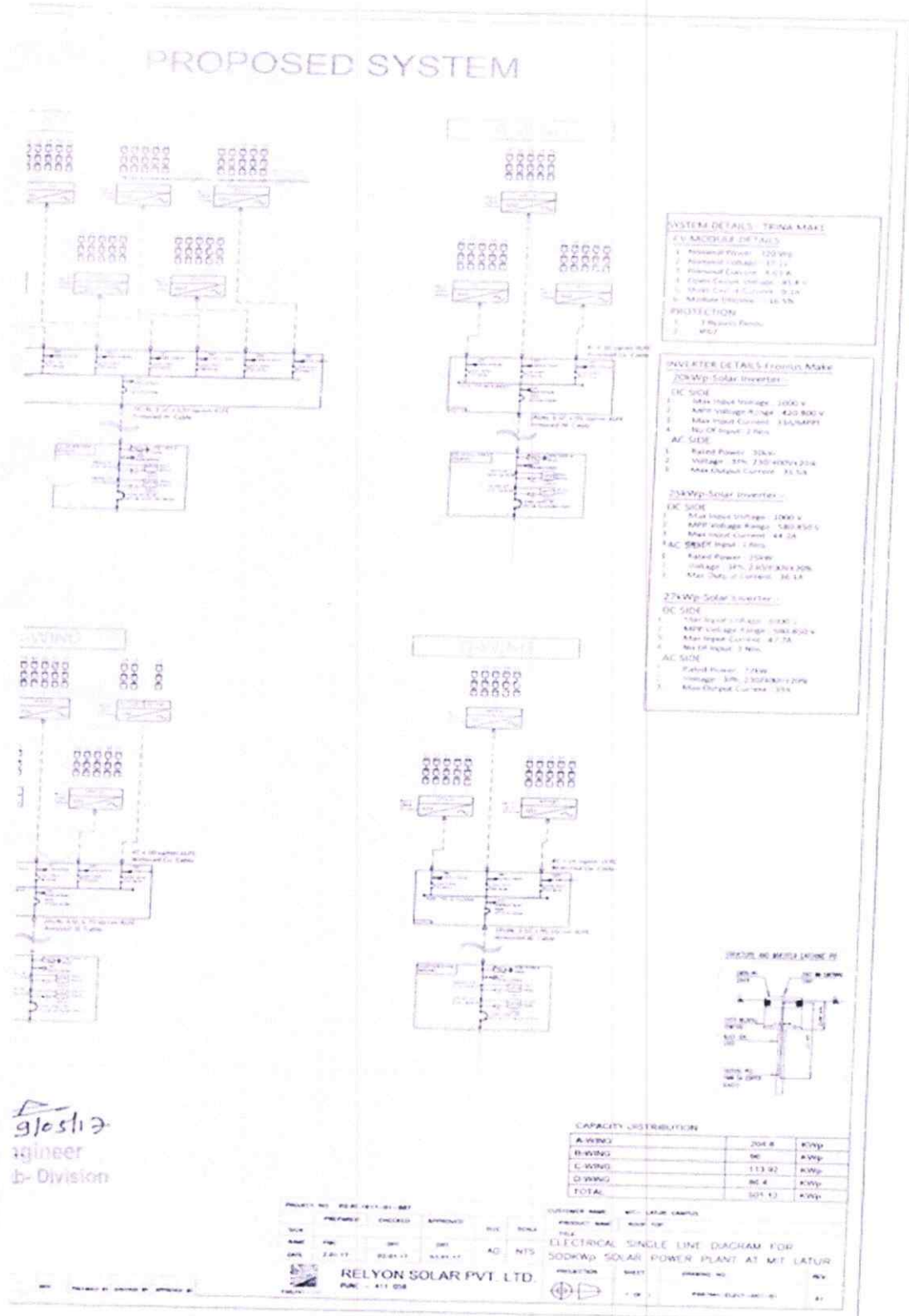
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