

### **7.1.2 Wheeling to the Grid –*documents attached***

1. Application for Solar Power Net Metering Connectivity
2. NOC to install Net metering and Grid Connectivity for Grid Connected Rooftop Solar Photovoltaic system from the Office of the Assistance Engineer (Chaksu-O&M), Jaipur Vidyut Vitaran Nigram Ltd., Jaipur
3. Copy of approval of installation of Net Metering
4. Sample copies of Electricity Bill for Grid connected rooftop & SSPVs

### Application for Solar Power Connectivity

To:  
JVNL  
Jaipur, Rajasthan

Date: [                      ]

I herewith apply for a solar energy net-metering connection at the service connection and for the solar PV plant of which details are given below.

1.	Name of applicant	Jagannath University
2.	Address of applicant	N12, Chaksu Bypass, Tonk Road JPR
3.	Service connection number/Account number	ACN: 0591/0016 KNO: 210531024903
4.	Single phase/Three phase	Three Phase
5.	Sanction load (KW)/contract Demand(KVA)	625 KW - 250KVA
6.	Category(DS/NDS etc)	NDS
7.	Telephone number(s)	0141-3020506
8.	Email id	registrar@jagannathuniversity.org
9.	Solar PV plant Capacity (kilo watts)	200KW
10.	Solar grid inverter make and type	Dalta
11.	Solar grid inverter has automatic isolation protection (Y/N)?	Yes
12.	Has a solar Generation Meter been installed (Y/N)?	Yes
13.	Expected date of commissioning of solar PV system	Yes
14.	Details of test certificates of solar PV plant/inverter for standards required under the Regulation	Yes
15.	Whether applicant wish to avail MNRE subsidy (Yes/No)	Yes
16.	Whether MNRE subsidy is sanctioned (Yes/No)	Yes

Place: Chaksu

Date: 16/05/17

Authorized signatory  
J.S. Bawa  
Jagannath University  
Jaipur

Name: Tammy Pattnayak

Signature: [Signature]  
Registrar  
Jagan Nath University  
Jaipur



Certified True Copy  
Registrar  
Jagan Nath University, Jaipur

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**OFFICE OF THE ASSISTANCE ENGINEER (CHAKSU-O&M)**

**JAIPUR VIDYUT VITARAN NIGAM LIMITED, JAIPUR**

Ref No. - AEN (O&M) / Ref/F 1298

Date: 26/5/17

To,

**JAGANNATH GUPTA MEMORIAL**

**RAMPURA BUJURG**

**CHAKSU DISTT JAIPUR**

**Subject- NOC to install Net metering and Grid Connectivity for Grid Connected Rooftop Solar Photovoltaic System.**

Ref: Service Connection No.

To above cited subject matter, it is inform you that of JVVNL has no objection for install 200KW capacity grid connected Rooftop Solar Photovoltaic System and installation of net metering equipment in your premises as per your application submitted vide registration on 3 dated ...

Assistant Engineer (O&M)  
J.V.V.N.L., CHAKSU  
JVNL, Jaipur

Copy to the Executive Engineer for information and necessary action.

Authorized signatory  
Jagannath University  
Jaipur

Assistant Engineer (O&M)  
CHAKSU  
JVNL, Jaipur



Certified True Copy  
Registrar  
Jagan Nath University, Jaipur

Certified True Copy  
Scanned by CamScanner  
Registrar  
Jagan Nath University, Jaipur



रजि. एडी

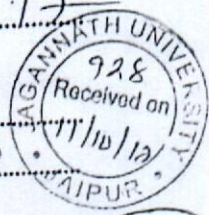
एम लिमिटेड जयपुर महायक अभियन्ता

14

कार्यालय सहायक अभियन्ता (O&M) चाकसू जिला जयपुर  
क : स. अ. / चाकसू / उपशाखा प्रेषक 5763 दिनांक 3-10-17

**मांग - पत्र**

श्री Jagannath University पुत्र श्री  
ग्राम Mr. Chaksu By Pass near Pool पोस्ट Ramkuan Bujurg  
तहसील चाकसू जिला जयपुर ( राज. ) Jaipur



893

विषय : विद्युत कनेक्शन के लिये सूचना

अधिकांशी अभियन्ता ( ग्रामीण ) जयपुर के पुत्र कमांक ..... दिनांक .....  
द्वारा स्वीकृत आपका आवेदन पत्र संख्या Pr.solarbnt-03 दिनांक 16/5/17  
कनेक्शन हेतु 230/400 वोल्ट के लिये 200/0 स्वीकृत  
व सुरक्षा राशि इस कार्यालय में जमा करावें। जिससे आपको  
K.N. - 2105 310 24 903

1. मीटर बाक्स की राशि
  2. खम्बों की राशि
  3. सर्विस कनेक्शन चार्ज
  4. सुरक्षा राशि 2000 एफ.पो. / वाट हेतु 200X 2
  5. किरायेदार होने के नाते सुरक्षा राशि.
  - 6.
  - 7.
  - 8.
  - 9.
  10. कुल योग Rs - 40,000/
- खर्चांची -

RLAD CHAKSU 53039017  
RLAD A RR350087060IN  
Counter No:1, DP-Code:05  
PrefS:Rs25.00  
#t:20grams,05/10/2017  
To:Chaksu S.O(53039017)

CHAKSU 53039017  
530086550IN  
Code:05  
40,000

**शर्तें एवं हिदायतें**

1. उक्त राशि के साथ जमीन का पट्टा/ सरपंच से मकान होने का प्रमाण पत्र /नगरपालिका से जमा कराते समय जमाबन्दी व नक्शों की नकल लायें। पिछले 5 वर्षों की जमाबन्दी लायें।
2. यदि उपरोक्त राशि को मांग पत्र जारी होने के 30 दिन के भीतर जमा नहीं कराई गई तो आपका आवेदन पत्र रद्द कर दिया जावेगा। राशि का नकद भुगतान रूपये 20,000 तक एवं इससे अधिक होने पर डिमाण्ड ड्राफ्ट या बैंकर्स चैक जिनका भुगतान स्थानीय बैंक शाखा में होना आवश्यक है, स्वीकार्य है। बैंक अस्वीकार्य है।
3. कनेक्शन देने की अग्रिम कार्यवाही तब की जा सकेगी जब आप लाईसेन्सधारी किसी ठेकेदार द्वारा जारी एल. फार्म इस कार्यालय को जमा करा दें। मांग पत्र की राशि का समय 10 बजे से 2 बजे तक था है।
4. यदि आप किरायेदार हैं तो ..... रूपये धापड पर इकरारनामा करना होगा।
5. आपको उचित क्षमता का कंपीसीटर लगाना होगा। अन्यथा आपको कनेक्शन से वंचित होना पड़ेगा। ISI Mark 2 KVAR/3 KVAR/4 KVAR का बिल घ टैस्ट रिपोर्ट लायें।
6. कनेक्शन सामग्री उपलब्ध होने पर कनेक्शन दिया जावेगा।

विशेष :- आपको उपरोक्त कृपि कनेक्शन वाले कुरे/ट्यूबवेल पर कभी भी विद्युत चोरी का मागना नहीं करना होगा है। इसका प्रमाण पत्र प्रस्तुत करना होगा।



Certified True Copy

Registrar  
Jagan Nath University, Jaipur

सहायक अभियन्ता ( प.च.रा. )  
जयपुर डिकॉम चाकसू ( जयपुर )



89-19

ce of Issue	Name & Address	AEN_OM_CHAKSU_NEW	E-mail	Office code	2105830
Bill for Grid Connected Rooftop & Small Solar Photovoltaic System (SSPVS) (Consumer Copy) TollFree Complaint Center No:1800-180-6507					
Bill No	081914516	Bill Month	201908	Bill Status	R
issue date	22/08/2019	Due date	30/08/2019	Consumer Status	R
Name & Address of consumer: JAGANNATH GUPTA MEMORIAL JAGANNATH UNIVERSITY RAMPURA BUJURG TONK ROAD N.H.12 CHAKSU BYPASS CHAKSU RAMPURA BUJURG TONK ROAD N.H.12 CHAKSU BYPASS					
1	SSPVS Generator Meter No	413685			
2	Meter Status	R			
3	Present KWH Reading	57811			
4	Previous KWH Reading	128			
5	Difference (3-4)	57683			
6	Multiplying Factor (MF)	3			
7	Net Generation KWH (3-4)*MF	173049			
8	Net Exported Units(KWH) to DISCOM	145255			
9	Net Exported & unadjusted Units (KWH)- B.F(max <100)	0			
10	Units Adjusted against Bill/ Payment	0			
11	Net Exported & unadjusted Units (KWH)- C.F for Next Billing (<100 Units)	0			
12	Energy Charges	0			
13	Fixed Charges	35625			
14	Demand surcharge	0			
15	Power factor surcharge/incentive	0			
16	Amount of Unathorized Use	0			
17	CT/PT Rent	0			
18	Transformer Rent	0			
19	others if any	0			
20	(I) Voltage Rebate	-0			
20	(II) Solar/Sprinkler/Rural Rebate	-0			
21	Total Nigam Dues ( Sr No 12 to 20)	35625			
22	Electricity Duty	11117.6			
23	WCC	2779.4			
24	UC	4169.1			
25	Other Debit/Credit Nigam Dues	5034.24			
26	Other Debit/Credit Electricity Duty	29007			
27	Other Debit/Credit WCC	7252			
28	Other Debit/Credit UC	10878			
29	Other Debit/Credit LED/Defered Payment Scheme	14720.2			
30	Amount Adjusted ( Code)	0			
31	Total Amount ( Sr No 21 to 30)	120582.54			
32	Outstanding Amount of Previous Bill	57764.82			
33	Deferred Amount	0			
34	(I) Tariff Subsidy	0			
34	(II) Hail Strom/ Other Subsidy	0			
35	Amount ( Sr no 31+32-33-34)	178347.36			
36	Amount of Solar Power Purchased	0			
37	Amount of Solar Power Adjusted against Bill(Sundry	0			
38	Amount of Solar Power Payable to Consumer	0			
39	Amount Payable By consumer up to Due Date	178347			
40	LPS/DPS	2081.37			
41	Amount Payable After Due Date ( Sr No 39 + 40)	180429			

999

Sig-Ledger Keeper (LK)

Sig-ARO

Sig-AEN

Counter Foil of the Bill of Grid Connected Rooftop & Small Solar Photovoltaic System (SSPVS)

Name of Consumer	JAGANNATH GUPTA MEMORIAL JAGANNATH UNIVERSITY RAMPURA BUJURG TONK ROAD N.H.12 CHAKSU BYPASS CHAKSU	Bill No	081914516
Bill Month	201908	Mode of Payment Cash/Cheque No	
K. No.	210583024903	Payment Date	30-08-2019
Binder No/ Account No.	05910016	Amount Payable By consumer up to Dues Date	178347
SDO Code	2105830	Amount Payable After Due Date	180429

Paid NIGFT note (A.16 8226)

DL 22/08/19

120583/2

Certified True Copy  
Registrar  
Jagan Nath University, Jaipur

Certified True Copy  
Registrar  
Jagan Nath University, Jaipur



JAIPUR VIDYUT VITRAN NIGAM LIMITED

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

Nov-2019

Office of Issue	Name & Address	AEN_OM_CHAKSU_NEW	E-mail	Office code	2105830
Bill for Grid Connected Rooftop & Small Solar Photovoltaic System (SSPVS) (Consumer Copy)			TollFree Complaint Center No:1800-160-6507		
Bill No	111927782	Bill Month	201911	Bill Status	R
Issue date	01/11/2019	Due date	10/11/2019	Consumer Status	R
Name & Address of consumer: JAGANNATH GUPTA MEMORIAL JAGANNATH UNIVERSITY RAMPURA BUJURG TONK ROAD N.H.12 CHAKSU BYPASS CHAKSU RAMPURA BUJURG TONK ROAD N.H.12 CHAKSU BYPASS			1	SSPVS Generator Meter No	413685
Mobile Number:	9460190388	2	Meter Status		R
Email ID:	ghannrai.sharma@jagannathuniversity.org	3	Present KWH Reading		62718
Binder No/ Account No.	05910016	4	Previous KWH Reading		57811
K. No.	210583024903	5	Difference (3-4)		4907
Service No	0	6	Multiplying Factor (MF)		3
RSN	0	7	Net Generation KWH (3-4)*MF		14721
Tariff Code	2011XN	8	Net Exported Units (KWH) to DISCOM		0
Category	NDS-RT	9	Net Exported & unadjusted Units (KWH)- B.F(max <100		0
Feeder Code	1014124	10	Units Adjusted against Bill/ Payment		0
Security Amount	210580	11	Net Exported & unadjusted Units (KWH)- C.F for Next Billing (< 100 Units)		0
Meter Security Amount	0	12	Energy Charges		97085.45
AC of PFY	0	13	Fixed Charge		35625
Supply Voltage	11000	14	Demand surcharge		0
Metering Voltage	11000	15	Power factor surcharge/Incentive		-873.77
Sanctioned Connected Load(KW/HP)	925(KW)	16	Amount of Unauthorised Use		0
Installed capacity of solar P.G (KW)	200	17	OT/PT Rent		0
Contract Demand	250	18	Transformer Rent		0
Ownership of Meter	N	19	Others if any		0
Billing Period		20	AV Voltage Rebates		-0
Date of meter reading	01-11-2019		(A) Solar/Pumpkin/Rural Rebate		-0
Date of Previous reading	04-10-2019	21	Born Nigam Dues ( Sr No 12 to 20)		131836.68
Bi-directional meter No.	X0413685	22	Electricity Duty		10539.2
Current Recorded Meter Details	KWH Export(b) KWH Import(a)	23	WCC		2634.8
Meter Status	R	24	UC		3952.2
Present KWH Reading	62718 194058	25	Other Debit/Credit Nigam Dues		0
Present KVAH Reading	63913 206010.5	26	Other Debit/Credit Electricity Duty		0
Present KVA	36.78 36.78	27	Other Debit/Credit WCC		0
Previous KWH Reading	57811 155275.5	28	Other Debit/Credit UC		0
Previous KVAH Reading	62718 197539.5	29	Other Debit/Credit LED/Deferred Payment Scheme		20494.65
Difference KWH (25-26)	4907 6782.5	30	Amount Adjusted ( Code)		0
Difference KVAH (27-28)	1195 5071	31	Total Amount ( Sr No 21 to 30)		169457.53
Multiplying Factor (MF)		32	Outstanding Amount of previous bill		0
Total KWH Import/export	14721 20340	33	Deferred Amount		0
Total KVAH Import/export	5585 27213	34	(A) Term Subsidy		0
Tr. Losses (KWH)	0 0		(B) Half Hourly Other Subsidy		0
Tr. Losses (KVAH)	0 0	35	Amount ( Sr No 31/32-33-34)		169457.53
Tr. Losses (KVA)	0 0	36	Amount of Solar Power Purchased		0
Net Import/Export (KWH)	0 11327	37	Amount of Solar Power Adjusted against Bill/Sundry		0
Net Import/Export (KVAH)	0 23328	38	Amount of Solar Power Payable to Consumer		0
Net Import/Export (KVA)	0 0	39	Amount payable to consumer up to Due Date		169458
Billing Demand	0 127.5	40	INTEREST		3043.63
Power Factor	0 0.860	41	Amount Payable After Due Date ( Sr No 35-40)		172504
Billed Units	0 11327				

Sig-Ledger Keeper (LK)

Sig-ARO

Certified True Copy Sig-AEN

Counter Foil of the Bill of Grid Connected Rooftop & Small Solar Photovoltaic System (SSPVS)

Name of Consumer	JAGANNATH GUPTA MEMORIAL JAGANNATH UNIVERSITY RAMPURA BUJURG TONK ROAD N.H.12 CHAKSU BYPASS	Remarks	Registrar System (SSPVS) Jagannath University, Jaipur
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Paid by NEFT - on dt 15/11/19

Rs. 169457.53 ch. No 006520

AMP



# JAIPUR VIDYUT VITRAN NIGAM LIMITED

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

01/02/2020

Feb 20

Office of Issue	Name & Address	AEN_OM_CHAKSU_NEW	E-mail	Office code	2105830
Bill for Grid Connected Rooftop & Small Solar Photovoltaic System (SSPVS) (Consumer Copy)				TollFree Complaint Center No:1800-180-6507	
Bill No	022025236	Bill Month	202002	Bill Status	R
Issue date			01/02/2020	Due date	
Name & Address of consumer: JAGANNATH GUPTA MEMORIAL JAGANNATH UNIVERSITY RAMPURA BUJURG TONK ROAD N.H.12 CHAKSU BYPASS CHAKSU RAMPURA BUJURG TONK ROAD N.H.12 CHAKSU BYPASS			1	SSPVS Generator Meter No	413685
Mobile Numer:	9460190388	2	Meter Status		R
Email ID:	dharmraj.sharma@jagannathuniversity.org	3	Present KWH Reading		77142
Binder No/ Account No.	05910016	4	Previous KWH Reading		72547
K. No.	210583024903	5	Difference (3-4)		4595
Service No	0	6	Multiplying Factor (MF)		3
RSN	0	7	Net Generation KWH (3-4)*MF		13785
Tariff Code	2011XN	8	Net Exported Units(KWH) to DISCOM		0
Category	NDS-HT	9	Net Exported & unadjusted Units (KWH)- B.F(max <100		0
Feeder Code	1014124	10	Units Adjusted against Bill/ Payment		0
Priority Amount	210960	11	Net Exported & unadjusted Units (KWH)- C.F for Next Billing (<100 Units)		0
Consumer Security Amount	0	12	Energy Charges		751.5
MAC of PFY	0	13	Fixed Charges		35625
Supply Voltage	11000	14	Demand surcharge		0
Metering Voltage	11000	15	Power factor surcharge/Incentive		-13.53
Sanctioned Connected Load(KW/HP)	625(KW)	16	Amount of Unathourized Use		0
Installed capacity of solar P.G (KW)	200	17	CT/PT Rent		0
Contract Demand	250	18	Transformer Rent		0
Ownership of Meter	N	19	others if any		0
Billing Period	1	20	(I) Voltage Rebate		-0
Date of meter reading	01-02-2020		(II) Solar/Sprinklar/Rural Rebate		-0
Date of Previous reading	01-01-2020	21	Total Nigam Dues ( Sr No 12 to 20)		36362.97
Bi-directional meter No.	XC413685	22	Electricity Duty		4646.4
Current Recorded Meter Details	KWH Export(b) KWH Import(a)	23	WCC		1161.6
Meter Status	R	24	UC		1742.4
Present KWH Reading	70158 211723	25	Other Debit/Credit Nigam Dues		0
Present KVAH Reading	73863 224640	26	Other Debit/Credit Electricity Duty		0
Present KVA	30.2 25.9	27	Other Debit/Credit WCC		0
Previous KWH Reading	66316 207851	28	Other Debit/Credit UC		0
Previous KVAH Reading	69922 220684	29	Other Debit/Credit LED/Defered Payment Scheme		14757.27
Difference KWH (26-29)	3842 3872	30	Amount Adjusted ( Code)		0
Difference KVAH (27-30)	3941 3956	31	Total Amount ( Sr No 21 to 30)		58670.64
Multiplying Factor (MF)	3	32	Outstanding Amount of Previous Bill		0
Total KWH import/export	11526 11616	33	Deferred Amount		0
Total KVAH import/export	11823 11868	34	(I) Tariff Subsidy		0
Tr. Losses (KWH)	0 0		(II) Hail Strom/ Other Subsidy		0
Tr. Losses (KVAH)	0 0	35	Amount ( Sr no 31+32-33-34)		58670.64
Tr. Losses (KVA)	0 0	36	Amount of Solar Power Purchased		0
Net Import/Export (KWH)	0 90	37	Amount of Solar Power Adjusted against Bill(Sundry		0
Net Import/Export (KVAH)	0 45	38	Amount of Solar Power Payable to Consumer		0
Net Import/Export (KVA)	-12.9 0	39	Amount Payable By consumer up to Due Date		58671
Billing Demand	0 187.5	40	LPS/DPS		1022.4
Power Factor	0 0.978	41	Amount Payable After Due Date ( Sr No 39 + 40)		59693
Billed Units	0 90				

Sig-Ledger Keeper (LK)

Sig-ARO

Sig-AEN

Counter Fail of the Bill of Grid Connected Rooftop & Small Solar Photovoltaic System (SSPVS)

Name of Consumer	JAGANNATH GUPTA MEMORIAL JAGANNATH UNIVERSITY RAMPURA BUJURG TONK ROAD N.H.12 CHAKSU BYPASS	Remarks:
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Certified True Copy

Registrar Jagan Nath University Jaipur

Recd. NERT No. 58620/ Dt. 2/2/20 Ch. No. 58620 7832



**JAIPUR VIDYUT VITRAN NIGAM LIMITED**

**JAIPUR VIDYUT VITRAN NIGAM LIMITED**

PAN NO-AAABCJ6373K ; GSTIN-08AAABCJ6373K1Z7 , HSN Code 2716

Page 8

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Office of Issue	Name & Address	AEN_OM_CHAKSU_NEW	E-mail	Office code	2105830
Bill for Grid Connected Rooftop & Small Solar Photovoltaic System (SSPVS) (Consumer Copy) TollFree Complaint Center No:1800-180-5507					
Bill No	102025787	Bill Month	202010	Bill Status	R
Issue date			01/10/2020	Due date	
			16/10/2020	Consumer Status	
Name & Address of consumer:-			JAGANNATH GUPTA MEMORIAL JAGANNATH UNIVERSITY RAMPURA BUJURG TONK ROAD N H 12 CHAKSU BYPASS CHAKSU RAMPURA BUJURG TONK ROAD N.H.12 CHAKSU BYPASS		
Mobile Numer:		9460190388		1	SSPVS Generator Meter No
Email ID:		dharmraj.sharma@jagannathuni versity.org		2	Meter Status
Binder No/ Account No.		05910016		3	Present KWH Reading
K. No.		210583024903		4	Previous KWH Reading
Service No		0		5	Difference (3-4)
RSN		0		6	Multiplying Factor (MF)
Tariff Code		2011XN		7	Net Generation KWH (3-4)*MF
Category		NDS-HT		8	Net Exported Units(KWH) to DISCOM
Meter Code		1014124		9	Net Exported & unadjusted Units (KWH)- B.F(max <100
Security Amount		210960		10	Units Adjusted against Bill/ Payment
Meter Security Amount		0		11	Net Exported & unadjusted Units (KWH)- C.F for Next Billing (<100 Units)
MAC of PFY		0		12	Energy Charges
Supply Voltage		11000		13	Fixed Charges
Metering Voltage		11000		14	Demand surcharge
Sanctioned Connected Load(KW/HP)		625(KW)		15	Power factor surcharge/Incentive
Installed capacity of solar P.G (KW)		200		16	Amount of Unathourized Use
Contract Demand		250		17	CT/PT Rent
Ownership of Meter		N		18	Transformer Rent
Billing Period		1		19	others if any/Parallel Charges
Date of meter reading		01-10-2020		20	(I) Voltage Rebate
Date of Previous reading		01-09-2020		21	(II) Solar/Sprinklar/Rural Rebate/Def
Bi-directional meter No.		XC413685		22	Total Nigam Dues ( Sr No 12 to 20)
Current Recorded Meter Details		KWH Export(b) KWH Import(a)		23	Electricity Duty
Meter Status		R		24	WCC
Present KWH Reading		102354 238298		25	UC
Present KVAH Reading		106534 251827		26	Other Debit/Credit Nigam Dues
Present KVA		42.7 21.26		27	Other Debit/Credit Electricity Duty
Previous KWH Reading		95000 234806.5		28	Other Debit/Credit WCC
Previous KVAH Reading		103000 248250.5		29	Other Debit/Credit UC
Difference KWH (26-29)		7354 3491.5		30	Other Debit/Credit LED/Deferred Payment Scheme
Difference KVAH (27-30)		3534 3576.5		31	Amount Adjusted ( Code)
Multiplying Factor (MF)		3		32	Total Amount ( Sr No 21 to 30)
Total KWH import/export		22062 10474.5		33	Outstanding Amount of Previous Bill
Total KVAH import/export		10602 10729.5		34	Deferred Amount (DEF 2nd Instalment)
Tr. Losses (KWH)		0 0		35	(I) Tariff Subsidy
Tr. Losses (KVAH)		0 0		36	(II) Hail Strom/ Other Subsidy
Tr. Losses (KVA)		0 0		37	Amount ( Sr no 31+32-33-34)
Net Import/Export (KWH)		-11587.5 0		38	Amount of Solar Power Purchased
Net Import/Export (KVAH)		0 127.5		39	Amount of Solar Power Adjusted against Bill(Sundry
Net Import/Export (KVA)		-64.32 0		40	Amount of Solar Power Payable to Consumer
Billing Demand		0 187.5		41	Amount Payable By consumer up to Due Date
Power Factor		0 0.976			LPS/DPS
Billed Units		0 0			Amount Payable After Due Date ( Sr No 39 + 40)

Sig-Ledger Keeper (LK)

Sig-ARO

Sig-AEN

Counter Foll of the Bill of Grid Connected Rooftop & Small Solar Photovoltaic System (SSPVS)

Name of Consumer

JAGANNATH GUPTA MEMORIAL  
JAGANNATH UNIVERSITY  
RAMPURA BUJURG TONK ROAD  
N.H.12 CHAKSU BYPASS

Remarks:



**Certified True Copy**  
Registrar  
Jagan Nath University, Jaipur