

Rooftop Solar Data Collection Form

Sr. No.	Particulars	Details
1	Name of Department	College of Horticulture and Forestry
2	Type of Establishment (CPSU/ State PSU/ Central Government/ State Government/ Autonomous body under Central or State Government)	Central Government
3	Head Office address	Central Agricultural University, Imphal-795004, Manipur
4	Nodal person for rooftop solar Name: Designation: Mobile Number: E-mail id:	Dr. Lobsang Wangchu, Dean, CHF, Pasighat 9436053001 chfdeanpsg@gmail.com
5	State where entity has establishments and wants to explore rooftop solar	Arunachal Pradesh
Within the state, please provide following details for the establishments		
6	Address of the establishment	College of Horticulture and Forestry, Pasighat, Arunachal Pradesh. PIN 791102
7	Number of the buildings in Department	16
8	Name of electricity provider/ Distribution company	Department of Power, Government of Arunachal Pradesh
9	Sanction Load (kW)	550 kW
10	Total Electricity bill of preceding year (INR lakhs) 2025	22.32 lakh
11	Total no of electricity units consumed in preceding year (kWh)	5,28,000 kWh
12	Land available for ground mounted (Yes/No)	No
13	Copy of Electricity bill	enclosed
14	Any dues not paid to the electricity provider (pending for the last six months of more)	nil
15	Preferred tenure of PPA	10/15/20/25

[Signature]
20/6/2026

DEAN
College of Horticulture &
Forestry, CAU, Pasighat

Within establishment, please provide following details for the buildings
Table B:

Sr. No.	Building Name/ Number	Total shadow free rooftop area (In Sq. Mtrs)	Height of Building (Meters)	Building age as on May 2026 (Years)	Connected Load/ Incoming feeder rating (kW)	Please specify Roof Type (RCC/GI sheet/ Asbestos etc.)	Undisturbed availability of rooftop for solar plant life	Shadow free Land Available for solar (In sq. Mtrs)	Building Latitude-Longitude Details
01	Administrative & Academic Block-A	890.00	7.00	16	76	RCC		nil	Lat 28.078° Long 95.324°
02	Academic Block-B	396.00	7.00	10	28	GI Sheet		nil	
03	Old Admin & Academic Building	2700.00	3.5	25	34	GI Sheet		nil	
04	Guest House	109.00	7.00	18	29	RCC		nil	
05	Transit Hostel (Using as U.G. Girls' Hostel)	490.00	7.00	18	24	GI Sheet		nil	
06	U.G. Boys' Hostel	3336.00	3.50	25	36	GI Sheet		nil	
07	U.G. Girls' Hostel	398.00	9.50	20	15	GI Sheet		nil	
08	P.G. Boys' Hostel	465.00	7.00	7	13	RCC		nil	
09	P.G. Girls' Hostel	465.00	7.00	7	12	RCC		nil	
10	ATIC & KVK Building	416.00	7.00	12	20	GI Sheet		nil	
11	Auditorium	222.00	7.00	13	22	RCC		nil	
12	Indoor Sports Arena	461.00	12.00	7	8	GI Sheet		nil	
13	Residential Buildings- Phase-I (18 nos.)	3000.00	7.00	19	104	RCC		nil	
14	Residential Buildings- Phase-II (12nos.)	1545.00	7.00	7	54	GI Sheet		nil	
15	Deans's Residence	138.00	7.00	7	4	RCC		nil	
16	V.C. Camp officer	193.00	7.00	19	14	RCC		nil	

[Signature]
30/6/2026

DEAN
College of Horticulture &
Forestry, CAU, Pasighat



Consumer No	7700000402	Old Consumer No	0A0000467
Bill No	20260112602576472	Due Date	27/01/2026
Bill Date	12/01/2026	Billed Days	32
Billed Period	30/11/2025 to 31/12/2025	Reading Date	31/12/2025
Category	High Tension Bulk Meter (11KV)		

SUN CHEN CAU PSG

KAWLAT ESD, HORTICULTURE

Arunachal Pradesh - 791102, INDIA

Contracted Load (KW)	Contract Demand (kVA)	Reading group ID	Security Deposit(Rs.)
4.16	40.14	RDGP111989	0.00

Meter Reading Details

Meter No	Previous Reading(kwh)	Present Reading(kwh)	Multiplication Factor	Consumption
121R	5795.00	5845.00	1000.0	44000

Previous Payment Details

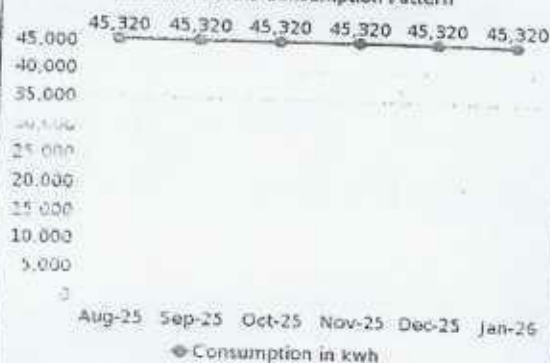
Payment Amount	Payment Date
193926.0	22/12/2025

Charge Breakup

Charge Head	Amount
Energy Charge	199408.00
Meter Rent	500.00
Green Power	0.00
Sub Total(A)	199908.00
Amount Adjustment - Energy	0.00
Amount Adjustment - Meter Rent	0.00
Adjustment (Tariff Change) - Energy	0.00
Adjustment (Tariff Change) - Meter Rent	0.00
Sub Total(B)	0.00
Outstanding (Within due date)	0.00
Outstanding surcharge (due date crossed)	0.00
Outstanding Principal (due date crossed)	0.00
Surcharge	0.00
Adjustment Credit balance	-0.16
Sub Total(C)	-0.16

Amount after due date (A+B+C)	199908.00
Timely Payment Rebate	-5982.24
Amount before Due date	193926.00

Last six months Consumption Pattern



Tariff Rates

Charge Head	Rate
Energy Rate/kwh	4.4
Meter Rent per month	500.0
Surcharge % on [outstanding Principal (due date crossed)]	2.0
Rebate % on Energy Charge	3.0
Green Power/kwh	0.5

Message to consumer

Please pay your bill within due date to avail the rebate. As per revised tariff notification for FY 25-26, a new Tariff Rate w.e.f 1st April 2025, is being implemented in the existing Billing System from 1st May 2025 due to system update delay. Hence, the retrospective tariff charges of April 2025 will be added as an Amount Adjustment in the upcoming monthly Bill. Credit adjustment due to bill will be subsequently adjusted in future bills.



For any Query and Complaint, You can contact us at our Toll Free Helpline Number 1912 (or)

Prepaid Payment Helpline Numbers: +91-6033874608, +91-6033874609

Postpaid Payment Helpline Numbers: +91-6033874612, +91-6033874613

Download our Mobile App at PlayStore & AppStore as Arunachal Power Pay



*This is a computer-generated document. No signature is required.

College of Agriculture, Pasighat, Arunachal P.

Annexure A

Rooftop Solar Data Collection Form

Sr. No.	Particulars	Details
1	Name of Department	College of Agriculture
2	Type of Establishment (CPSU/ State PSU/ Central Government/ State Government/ Autonomous body under Central or State Government)	Central Government
3	Head Office address	Central Agricultural University, Imphal
4	Nodal person for rooftop solar Name: Designation: Mobile Number: E-mail id:	Dr. Sanjay Swami, Dean, COA, Pasighat 9419157291 cau.coapasighat@yahoo.com
5	State where entity has establishments and wants to explore rooftop solar	Arunachal Pradesh
Within the state, please provide following details for the establishments		
6	Address of the establishment	College of Agriculture, Pasighat, Arunachal Pradesh. PIN 791102
7	Number of the buildings in Department	6
8	Name of electricity provider/ Distribution company	Department of Power, Government of Arunachal Pradesh
9	Sanction Load (kW)	45 kW
10	Total Electricity bill of preceding year (INR lakhs)	Nil
11	Total no of electricity units consumed in preceding year (kWh)	Power department has not submitted the bill
12	Land available for ground mounted (Yes/No)	No
13	Copy of Electricity bill	N.A.
14	Any dues not paid to the electricity provider (pending for the last six months of more)	nil
15	Preferred tenure of PPA	10/15/20/25

Rishabh Kumar
20/06/26
I/c DEAN
College of Agriculture
CAU, Pasighat
Arunachal Pradesh

Annexure B

Within establishment provided following details for the buildings

Table B:

Sr. No.	Building Name/ Number	Total shadow free rooftop area (In Sq. Mtrs)	Height of Building (Meters)	Building age as on May 2026 (Years)	Connected Load/ Incoming feeder rating (kW)	Please specify Roof Type (RCC/GI sheet/ Asbestos etc.)	Undisturbed availability of rooftop for solar plant life	Shadow free Land Available for solar (In sq. Mtrs)	Building Latitude-Longitude Details
01	Administrative & Academic Building	2515.00	10.5	03	21	RCC		NIL	Lat 28.087° Long 95.318°
02	Transit Hostel	450.00	10.5	03	8	RCC		NIL	
03	Boys' Hostel	520.00	7.00	03	7	GI Sheet		NIL	
04	Girls' Hostel	520.00	7.00	03	7	GI Sheet		NIL	
05	Residential Building	99.00	3.5	03		RCC		NIL	
06	Tribal Girls' Hostel	372.00	7	01	6	RCC		NIL	

Rdshakya
30/06/26
I/c DEAN
College of Agriculture
CAU, Pasighat
Arunachal Pradesh

CAEPHT, Ranipool, Sikkim

ROOFTOP SOLAR DATA COLLECTION FORM

Table A

Sl. No.	Particular	Details
1	Name of Department	CAEPHT, Ranipool, Sikkim
2	Types of Establishment (CPSU/State PSU/ Central Government/ Autonomous body under Central or State Government)	Central Government
3	Head Office address	CAU, Imphal
4	Nodal Person for Rooftop Solar Name Designation Mobile No. E-mail Id	Dr. K. Sudhir Narayan Assistant Professor, REE 8262905247 sudhirkharpude@gmail.com
5	State where entity has establishments and wants to explore rooftop solar	CAEPHT, Ranipool Gangtok, Sikkim
Within the state please provide following details for the establishment:- Enclosed		
6	Address of the establishment	CAEPHT, Ranipool Gangtok, Sikkim
7	Number of buildings in Department	10 Buildings
8	Name of Electricity Provider/ Distribution company	Power Department, Govt. of Sikkim
9	Sanctioned Load (kW)	200 KW
10	Total Electricity bill of preceding year (INR Lakhs)	27.13 lakhs
11	Total No. of Electricity Units consumed in preceding year (kWH)	419002
12	Land available for ground mounted (Yes/No)	Yes
13	Copy of Electricity Bill	Enclosed
14	Any dues not paid to the electricity provider (Pending for last six months or more)	Nil
15	Preferred tenure of PPA	20 year

15/6/2026

Rooftop Solar Data Collection Form

Form B -

Sl. No.	Name of Building/ Numbers	Total shadow free rooftop area (In sq. m)	Height of building (m)	Building age as on May 2026	Connected Load/ Incoming feeder rating (KW/KVA)	Please specify Roof type (RCC/GI Sheet)	Undisturbed availability of rooftop for solar plant life	Shadow free land available for solar (In Sq.m)	Building latitude - Longitude Details
1	South Academic Block	1300	13.3	17 years	60 KVA	RCC roof	80%	80%	Lat- 27.288937 Lon-88.592293
2	North Academic Block	1300	13.3	12 Yrs	60 KVA	RCC roof with Half GI Sheet roof.	80%	80%	Lat-27.289394 Lon-88.593051
3	ATTIC Building	400	7.3	13 Yrs	20 KVA	RCC roof	40%	40%	Lat-27.289574 Lon- 88.593301
4	Girls Hostel	500	10.9	Half 17 yrs & Half 6	40 KVA	RCC roof	50%	50%	Lat-27.289922 Lon-88.593704
5	Boys Hostel	450	10.9	Half 17 yrs & Half 6	40 KVA	RCC roof	50%	50%	Lat-27.288382 Lon-88.591883
6	Boys Hostel Utility Block	400	10.9	17 years	10KVA	GI Sheet roof	50%	50%	Lat-27.288358 Lon-88.592074
7	Transit Hostel	200	10.3	6 Yrs	10 KVA	RCC roof	80%	80%	Lat-27.290898 Lon-88.593991
8	MTTC Building	250	70.5	6 Yrs	10 KVA	RCC roof	60%	60%	Lat- 27.290976 Lon- 88.593600
9	Auditorium	400	8.1	13 yrs	40 KVA	Partial RCC and GI sheet roof	80%	80%	Lat-27.290650 Lon-88.592838
10	Workshop	350	4.8	13 yrs	30 KVA	GI Sheet Roof	50%	50%	Lat-27.288666 Lon-88.592083

28/5/2026

Electricity charges for the year 2025-26

Sl. No	Month	Unit consumpt	Amount
1	25-Apr	26680	162155
2	25-May	31695	206018
3	25-Jun	31220	203930
4	25-Jul	29010	188565
5	25-Aug	28485	185152
6	25-Sep	30000	195000
7	25-Oct	27770	180505
8	25-Nov	32050	208325
9	25-Dec	46770	304005
10	25-Jan	54340	353210
11	25-Feb	36810	239265
12	25-Mar	44172	287118
	TOTAL	419002	2713248

15/6/2026



POWER DEPARTMENT, GOVERNMENT OF SIKKIM
ELECTRICITY BILL

Powered by **B** BHARAT
BILLPAY

CAEPHT MARCHAK
MARCHAK RANIPOL 1
RANIPOL
Pin - 737102

Phone No.: 9933043329
Supply Type: BS-HT
Phase Type: 1 phase meter
Connected Load: 200.00 KVA
Substation: Sub Station 4
Bill Period: May, 26
Installation No.: 10021226

Invoice No.: 20303320
Invoice Date: 11/06/2026
Due Date: 30/06/2026
Meter Type: Self Purchased
Multiplying Factor: 1.00
Meter No.: SPDO3500
Email ID:
Contract Acc. No.: 330000162

Previous Reading:
2345430

Previous Reading Date:
01/05/2026

Present Reading:
2379540

Present Reading Date:
31/05/2026

Chargeable Units:
34110.00

BILL SUMMARY

Energy Charges (Rs.): 221715.00
Minimum Charges (Rs.): 0.00
Demand Charges (Rs.): 0.00
Meter Rent (Rs.): 0.00
Current Demand (Rs.): 221715.00
Rebate (Rs.): 6651.45
Net Demand Aft Due Date (Rs.): 221715.00
Net Demand (Rs.): 215064.00

Adjustment
Cumulative Arrear (Rs.): 0.00
Surcharge (Rs.): 0.00
Installment: 0.00
Last Payment Received (Rs.): 0.00
Date of Last Payment Received: 0
Old Cumulative Arrear: Note**

Net Amount of Bill (Rs.):

TWO LAKH FIFTEEN THOUSAND SIXTY FOUR RUPEES ONLY

All consumers are kindly requested to verify and confirm with the Division Office if there are any errors in their registered mobile number or email ID.

CURRENT BILL



20303320 0000215064000006651.45002026063000

You can pay your electricity bill online at power.sikkim.gov.in

Assistant Engineer

Tear Off

-: Payment Slip (For Bank Use Only) :-

CAEPHT MARCHAK
MARCHAK RANIPOL 1
RANIPOL
Pin - 737102

Account No.: 330000162
Substation: Sub Station 4
Current Demand (Rs.): 221715.00
Rebate (Rs.): 6651.45
Net Demand (Rs.): 215064.00
Cumulative Arrear (Rs.): 0.00
Installation No.: 10021226

Invoice No.: 20303320
Invoice Date: 11/06/2026
Due Date: 30/06/2026
Bill Period: May, 26
Consumer ID:
Contract Acc. No.: 330000162

IMPORTANT

Power Department reserves the right to disconnect supply if the bills remain unpaid for two months

Bank Seal

15/6/2026

Assistant Engineer

College of Horticulture, Bermiok, Imphal.

ROOFTOP SOLAR DATA COLLECTION FORM

Table A

Sl. No.	Particular	Details
1	Name of Department	College of Horticulture, Bermiok, Sikkim
2	Types of Establishment (CPSU/State PSU/ Central Government/ Autonomous body under Central or State Government)	Central Government
3	Head Office address	Central Agricultural University, Imphal
4	Nodal Person for Rooftop Solar Name Designation Mobile No. E-mail Id	Dr. Y. Rupert Anand Assistant Professor, Plant Protection 9145153494 rptandyum@gmail.com
5	State where entity has establishments and wants to explore rooftop solar	College of Horticulture, Bermiok, Sikkim
Within the state please provide following details for the establishment :- Enclosed		
6	Address of the establishment	College of Horticulture, Bermiok, Sikkim
7	Number of buildings in Department	5 Buildings
8	Name of Electricity Provider/ Distribution company	Power Department, Govt. of Sikkim
9	Sanctioned Load (kW)	200 KW
10	Total Electricity bill of preceding year (INR Lakhs)	10.29 lakhs
11	Total No. of Electricity Units consumed in preceding year (kWH)	166333
12	Land available for ground mounted (Yes/No)	Yes
13	Copy of Electricity Bill	Enclosed
14	Any dues not paid to the electricity provider (Pending for last six months or more)	Nil
15	Preferred tenure of PPA	20 year

16/08/2026
Junior Engineer

Rooftop Solar Data Collection Form

Form B

Sl. No.	Name of Building/ Numbers	Total shadow free rooftop area (In sq. m)	Height of building (m)	Building age as on May 2026	Connected Load/ Incoming feeder rating (KW/KVA)	Please specify Roof type (RCC/GI Sheet)	Undisturbed availability of rooftop for solar plant life	Shadow free land available for solar (In Sq.m)	Building latitude - Longitude Details
1	Administrative Building	700	14.9	3 years	60 KVA	RCC roof	80%	80%	Lat- 27.226039 Lon-88.474729
2	Academic Building	850	13.3	3 years	60 KVA	RCC roof	80%	80%	Lat- 27.225335 Lon-88.475002
3	Girls Hostel	625	7.3	3 years	30 KVA	RCC roof	60%	60%	Lat-27.227624 Lon- 88.475214
4	Boys Hostel	625	10.9	3 years	30 KVA	RCC roof	50%	50%	Lat-27.226806 Lon-88.475778
5	Transit House	450	10.9	3 years	40 KVA	RCC roof	60%	50%	Lat-27.226673 Lon-88.474660

16/6/2026

Junior Engineer Civil



POWER DEPARTMENT, GOVERNMENT OF SIKKIM ELECTRICITY BILL

Powered by **B** BHAR, BILLP/

DEAN COLLEGE OF HORTICULTURE B.TOKAL PIN: 737134 PHONE :0123456789 EMAIL :	Account No.: Supply Type : Phase Type : Connected Load : Substation : Bill Period : Installation No.:	Invoice No. : Invoice Date : Due Date : Meter To : Multiplying Factor : Meter No : Consumer ID : Contract Acc. No.:
	Ref: 0 LTIS, RURAL Single Phase 5 KVA BERMIOK April-2026	0211900736892 28/05/2026 28/05/2026 09/06/2026 1 40 111249T02B11012902 123120202

Previous Reading :	Date :	Present Reading :	Date :	Chargeable Units :
1952.167	20/03/2026	2459	30/04/2026	20273.32

BILL SUMMARY

Energy Charges (Rs.)	:	Adjustment	:
Minimum Charges (Rs.)	: 136059.00	Cumulative Arrear (Rs.)	: 0.00
Demand Charges (Rs.)	: 0.00	Surcharge (Rs.)	: 0.00
Meter Rent (Rs.)	: 0.00	Installment	: 0.00
Current Demand (Rs.)	: 0.00	Last Payment Received (Rs.)	: 185065.00
Rebate (Rs.)	: 136059.00	Date of Last Payment Received	: 26/03/2026
Net Demand Aft Due Date (Rs.)	: 6803.00	Other Charges :	
Net Demand (Rs.)	: 136059.00		
Net Amount of Bill (Rs.)	: 129256.00		

RUPEES ONE LAKH TWENTY NINE THOUSANDS TWO HUNDRED AND FIFTY SIX AND P

PLEASE PAY THE BILL WITHIN DUE DATE TO AVAIL REBATE.

certified that the bill is checked and found correct.

28/5/2026

J.F.

CURRENT BILL



0211900736892000012925600000006803002026060800

ARREAR BILL

Chand

Assistant Engineer

Tear Off

:- Payment Slip (For Bank Use Only):-

DEAN COLLEGE OF HORTICULTURE B.TOKAL PIN: 737134 PHONE :0123456789 EMAIL :	Account No.: Ref: 0 Substation : BERMIOK Current Demand (Rs.) : 136059.00 Rebate (Rs.) : 6803.00 Net Demand (Rs.) : 129256.00 Cumulative Arrear (Rs.) : 0.00 Installation No. :
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IMPORTANT
Power Department reserves the right to disconnect supply if the bills remain unpaid for two months.

Invoice No. 0211900736892 Invoice Date 28/05/2026 Due Date 08/06/2026 Bill Period April-2026 Consumer ID 111249T02B1101290 Contract Acc. No. 123120202

Chand

Assistant Engineer

Bank Seal

Coventry AH, Aizawl, Mizoram

Table A:

Rooftop Solar Data Collection Form

Sr. No.	Particulars	Details
1	Name of Department	College of Veterinary Science & Animal Husbandry, Selesih, Aizawl, Mizoram
2	Type of Establishment (CPSU/ State PSU/ Central Government/ State Government / Autonomous body under Central or State Government)	Autonomous body under Central Government
3	Head office address	Central Agricultural University, Imphal, Manipur
4	Nodal Person for rooftop solar Name: Designation: Mobile Number: E-mail id:	Lalnuntluangi Hmar Dean 9436140180 cvscaizawl@gmail.com
5	States where entity has establishments and wants to explore rooftop solar	Mizoram
Within the state, please provide following details for the establishments		
6	Address of the establishment	College of Veterinary Science & Animal Husbandry, Selesih, Aizawl, Mizoram-796014
7	Number of Buildings in Department	15
8	Name of Electricity provider/ Distribution Company	Power & Electricity Department, Govt. of Mizoram
9	Sanctioned Load (kW)	800KW
10	Total Electricity bill of preceding year (INR lakhs)	Rs. 29,92,677/-
11	Total no. of electricity units consumed in preceding year (kWh)	~21,600 KWh
12	Land available for ground mounted (Yes/No)	Yes
13	Copy of Electricity Bill	Enclosed
14	Any dues not paid to the electricity provider (pending for last six months or more)	No
15	Preferred tenure of PPA	25 years

Undisturbed
available
of rooftop
for solar
plant life

135

150

250

210

500

400

340

70

120

450

Within establishment, please provide following details for the buildings:
Table B:

Sr. No.	Building Name / Number	Total shadow free rooftop area (In Sq. Mtrs)	Height of Building (Meters)	Building Age as on May 2026 (Years)	Connected Load / Incoming feeder rating (kW/kVA)	Please specify Roof Type (RCC/ GI Sheet/ Asbestos etc.)	Undisturbed availability of rooftop for solar plant life	Shadow Free Land Available for solar (In Sq. Mtrs)	Building Latitude - Longitude Details
1	VTC	167	10	4	6 kW	RCC roof with pre coated GI sheet	135	50	23.8077,92.73511
2	MTTC	175	12	4	8 kW	RCC roof with pre coated GI sheet	150	60	23.8075,92.73497
3	Library	270	13	>20	6 kW	RCC flat roof	250	20	23.80772,92.73319
4	New Academic	280	15	15	44kW	RCC roof with pre coated GI sheet	210	50	23.80806,92.7347
5	Old Academic	600	15	>20	38kW	Corrugated GI sheet	500	50	23.80811,92.73372
6	TVCC	438	14	15	66kW	RCC flat roof	400	250	23.81014,92.73317
7	Sports Complex	340	13	20	3.7kW	RCC flat roof	340	300	23.80991,92.73294
8	Surgery & Radiology	75	16	20	15kW	RCC slope roof	70	Nil	23.80935,92.73355
9	LPT	150	10	20	10kW	RCC flat roof	120	50	23.8089,92.73368
10	LPM Farm	500	5	>20	11kW	RCC slope roof & Corrugated GI sheet	450	750	23.8027,92.73558

11	KVK & ATIC	300	14	15	6kW	RCC flat roof & Corrugated GI sheet	280	780	23.80445,92.7327
12	PG Boys Hostel	146	15	15	3kW	RCC slope roof & Corrugated GI sheet	75	Nil	23.80716,92.73303
13	PG Girls Hostel	400	14	3	4kW	RCC roof with pre coated GI sheet	350	200	23.80249,92.734
14	Ist Year Girls Hostel	350	16	5	4kW	RCC roof with pre coated GI sheet	300	Nil	23.80607,92.73295
15	UG Boys Hostel-I	350	14	>20	4kW	Corrugated GI sheet	300	Nil	23.80695,92.73368
16	UG Boys Hostel-II	200	15	20	4kW	RCC slope & flat roof	100	80	23.80681,92.73306
17	UG Girls Hostel-I	350	14	>20	4kW	Corrugated GI sheet	300	Nil	23.80477,92.73457
18	UG Girls Hostel-II	146	15	20	4kW	RCC slope & flat roof	100	Nil	23.80515,92.73428

P&E Department Electricity Bill

Sub Division : Aizawl Distribution Sub-
Division-I
Account No : 1000034782
Meter No : 01410
Contracted Load : 212.500 KVA
Consumer Name : VETY COLLEGE
Address : SELESIH DURLTANG
796014 404A04

Bill Month : Feb
Due Date : 25-Mar-2026
Curr. Reading Date : 06-Feb-2026
Curr. Reading Import : 1304.00
Curr. Reading Export :
Prev. Reading Date : 09-Jan-2026
Prev. Reading Import : 1059.00
Prev. Reading Export :
No. of Bill Days : 28
Multiplying Factor : 80.00
Unit Consumed : 19600.00
Arrear : 108144.97

Bill Before Due Date : 291545
Bill After Due Date : 297334

MR Code: 100310 Rs. 1,85,520/-

P&E Department Electricity Bill

Sub Division : Aizawl Distribution Sub-
Division-I
Account No : 1000038976
Meter No : MZ0001082
Contracted Load : 212.000 KVA
Consumer Name : VETY COLLEGE-III
Address : SELESIH AIZAWL 796025
404A158

Bill Month : Feb
Due Date : 25-Mar-2026
Curr. Reading Date : 05-Feb-2026
Curr. Reading Import : 1052.00
Curr. Reading Export :
Prev. Reading Date : 07-Jan-2026
Prev. Reading Import : 954.00
Prev. Reading Export :
No. of Bill Days : 29
Multiplying Factor : 80.00
Unit Consumed : 7840.00
Arrear : 99820.38

Bill Before Due Date : 179997
Bill After Due Date : 183558

MR Code: 100310 Rs. 82,133/-

P&E Department Electricity Bill

Sub Division : Aizawl Distribution Sub-
Division-I
Account No : 1000034783
Meter No : SEMZ2209
Contracted Load : 425.000 KVA
Consumer Name : VETY COLLEGE II
Address : SELESIH DURLTANG
796014 404A04

Bill Month : Feb
Due Date : 25-Mar-2026
Curr. Reading Date : 07-Feb-2026
Curr. Reading Import : 1629.00
Curr. Reading Export :
Prev. Reading Date : 09-Jan-2026
Prev. Reading Import : 1629.00
Prev. Reading Export :
No. of Bill Days : 29
Multiplying Factor : 40.00
Unit Consumed : 0.00
Arrear : 19940.10

Bill Before Due Date : 44591
Bill After Due Date : 45475

MR Code: 100310 Rs. 25,041/-

COH, Thenzawl, Mizoram

Rooftop Solar Data Collection Form

Table A:

Sr. No.	Particulars	Details
1	Name of Department	
2	Type of Establishment (CPSU/ State PSU/ Central Government/ State Government / Autonomous body under Central or State Government)	Central Government University
3	Head office address	College of Horticulture, Thenzawl, Sherchip District, Mizoram
4	Nodal Person for rooftop solar Name: Designation: Mobile Number: E-mail id:	N. Devid Singh. JE – Civil 9774842382 Devidsingh@gmail.com
5	States where entity has establishments and wants to explore rooftop solar	Mizoram
Within the state, please provide following details for the establishments		
6	Address of the establishment	College of Horticulture, Thenzawl, Sherchip District, Mizoram
7	Number of Buildings in Department	4 Nos
8	Name of Electricity provider/ Distribution Company	Power & Electric Department, Govt. Mizoram
9	Sanctioned Load (kW)	250 Kw
10	Total Electricity bill of preceding year (INR lakhs)	7.5 Lac.
11	Total no. of electricity units consumed in preceding year (kWh)	76620
12	Land available for ground mounted (Yes/No)	Yes
13	Copy of Electricity Bill	Enclosed
14	Any dues not paid to the electricity provider (pending for last six months or more)	Nil
15	Preferred tenure of PPA	25 years

Within establishment, please provide following details for the buildings:

Table B:

Sr. No.	Building Name / Number	Total shadow free rooftop area (In Sq. Mtrs)	Height of Building (Meters)	Building Age as on May 2026 (Years)	Connected Load / Incoming feeder rating (kW/kVA)	Please specify Roof Type (RCC/ GI Sheet/ Asbestos etc.)	Undisturbed availability of rooftop for solar plant life	Shadow Free Land Available for solar (In Sq. Mtrs)	Building Latitude – Longitude Details
1	Administrative cum Academic Building	1097.80 Sq.M	20 Mtr	03 Year	250 KVA	RCC	1000. Sq. Meter	NIL	23.30154, 92.75827
2	Transit Hostel	1042 Sq.Meter	10 mtr	03 Year	250 KVA	RCC	800. Sq. Meter	NIL	23.30163, 92.75350
3	Boys Hostel	900 Sq Meter	10 Mtr	03 Year	250 KVA	RCC	800 Sq. Meter	NIL	23.30250, 92.75721
4	Girls Hostel	900 Sq.Meter	10 Mtr	03 Year	250 KVA	RCC	800 Sq. Meter	NIL	23.30083, 92.75368

P&E Department
Electricity Bill

Sub Division :	Serchhip Sub-Station Sub-Division
Account No	: 1000186838
Meter No	: BKP109634
Contracted Load	: 157.500 KW
Consumer Name	: HORTICULTURE COLLEGE
Address	: TENZAWL
Bill Month	: May
Due Date	: 25-Jun-2026
Curr. Reading Date	: 01-May-2026
Curr. Reading Import	: 4367.00
Curr. Reading Export	:
Prev. Reading Date	: 07-Apr-2026
Prev. Reading Import	: 4294.00
Prev. Reading Export	:
No. of Bill Days	: 24
Multiplying Factor	: 80.00
Unit Consumed	: 5840.00
Arrear	: 0
Bill Before Due Date	: 62620
Bill After Due Date	: 63872

MR Code: 100229

For more bill details and online bill payment please
visit UGO PEDM Consumer App

CPGS, Umiam, Meghalaya

Rooftop Solar Data Collection Form

Table A:

Sr. No.	Particulars	Details
1.	Name of Department	CPGS-AS
2.	Type of Establishment (CPSU/ State PSU/ Central Government/ State Government/ Autonomous body under Central or State Government)	Central Agricultural University
3.	Head office address	Autonomous body CAU, Lamphelpat, Imphal, Manipur
4.	Nodal Person for rooftop solar Name: Designation: Mobile Number: E-mail id:	Er. K. Kham Khan Mung AE/ AEO 8132915879 kkmungkhuptong@yahoo.com
5.	States where entity has establishments and wants to explore rooftop solar	Yes required the verification of concerned agency expertise in installation of solar power supply system
Within the state, please provide following details for the establishments		
6.	Address of the establishment	Latitude – 25.6811°N (25°40'52.1"-North) Longitude – 91.9148°E(91°54'53.2"-East)
7.	Number of Buildings in Department	Details enclosed
8.	Name of Electricity provider/ Distribution Company	MePDCL
9.	Sanctioned Load (kW)	400 kW
10.	Total Electricity bill of preceding year (INR lakhs)	Electricity bill from:-April 2025 to May 2026 (Rs.53,63,109.00)
11.	Total no. of electricity units consumed in preceding year (kWh)	Enclosed
12.	Land available for ground mounted (Yes/ No)	Yes
13.	Copy of Electricity Bill	Yes
14.	Any dues not paid to the electricity provider (pending for last six months or more)	Nil
15.	Preferred tenure of PPA	10/15/20/25 Years

SOLAR ENERGY		
Name of Buildings and Rooftop Area		
Sl.No.	Name of Buildings	Rooftop area in sq.m
1.	Academic Block/School- I & II	608.00
2.	Girls' Hostel (Ph.D.)	892.00
3.	Girls' Hostel (M.Sc.)	432.40
4.	Girls' Hostel (Extn.)	312.00
5.	Boys' Hostel	864.80
6.	Boys' Hostel (Extn.)	356.00
7.	Farmers' Hostel	702.77
8.	Type-II- Old Bldg.	245.20
9.	Type-III- Old Bldg.	258.00
10.	Type-IV- Old Bldg.	546.00
11.	Auditorium	609.00
12.	Students' Utility Centre	516.94
13.	Type-II- New Bldg.	278.28
14.	Type-III- New Bldg.	278.28
15.	Type-IV- New Bldg.	538.56
Total area available for placing Solar Plates in sq.m		7,438.23

COA, Kyrdemkulai, Meghalaya

Rooftop Solar Data Collection Form

ble A:

Sl No.	Particulars	Details
1	Name of Department	College of Agriculture, Kyrdemkulai
2	Type of Establishment (CPSU/ State PSU/ Central Government/ State Government/ Autonomous body under Central or State Government)	Central Government
3	Head Office address	Central Agricultural University, Lamphelpat, Imphal, Manipur-795004
4	Nodal Person for rooftop solar Name: Designation: Mobile number: E-mail id:	N. K. Singh Junior Engineer 7308059037 Kishwar10@gmail.com
5	States where entity has establishments and wants to explore rooftop sola	Meghalaya
Within the state, please provide following details for the establishments		
6	Address of the establishment	Kyrdemkulai, Ri Bhoi District, Meghalaya
7	Number of buildings in Department	9
8	Name of Electricity provider/ Distribution Company	Meghalaya Power Distribution Corporation Ltd (MePDCL)
9	Sanctioned Load (kW)	160 KVA
10	Total Electricity bill of preceding year (INR lakhs)	18.72
11	Total no. of electricity units consumed in preceding year (kWh)	159966.00
12	Land available for ground mounted (Yes/No)	Yes
13	Copy of Electricity Bill	Enclosed for the month of April, 2026
14	Any dues not paid to the electricity provider (pending for last six months or more)	N.A
15	Preferred tenure of PPA	20years

Table B:

Sr No.	Building Name	Number	Total shadow free rooftop area (in Sq Mtrs.)	Height of Building (Meters)	Building Age as on May 2026 (Years)	Connected Load Incoming feeder rating (kW/kVA)	Roof type (RCC/Sheet/Asbestos etc.)	Undisturbed availability of rooftop for solar plant life	Shadow free Land Available for solar (in Sq. Mtrs.)	Building Latitude Longitude details
1	Administrative Academic Block	cum	1800 sqm	15 m	Completed recently	128 kW/ 160kVA	35% RCC 65% GI	1440	7000 sqm	Latitude: 25°44'43.2"N Longitude: 91°49'04.6"E
2	Pre-Fabricated (Academic Block)		1000 sqm	4 m	5 years		GI Sheet	1000		Latitude: 25°44'42.1"N Longitude: 91°49'08.7"E
3	Pre-fabricate Hostel-1)	(Boys'	1000 sqm	4 m	5 years		GI Sheet	1000		Latitude: 25°44'38.6"N Longitude: 91°49'11.1"E
4	Pre-fabricate Hostel-2)	(Boys'	1000 sqm	4 m	5 years		GI Sheet	1000		Latitude: 25°44'40.4"N Longitude: 91°49'11.1"E
5	Girls' Hostel		380 sqm	12 m	3 years		GI Sheet	380		Latitude: 25°44'38.7"N Longitude: 91°49'02.8"E
6	Transit Guest House		300 sqm	12 m	3 years		GI Sheet	300		Latitude: 25°44'38.7"N Longitude: 91°49'02.8"E
7	Boys' Hostel		380 sqm	12 m	Completed recently		GI Sheet	380		Latitude: 25°44'36.4"N Longitude: 91°49'03.8"E
8	Tribal Girls' Hostel		350 sqm	7 m	About to complete		RCC	280		Latitude: 25°44'37.8"N Longitude: 91°49'02.1"E
9	Type-II Quarter		150 sqm	4 m	Completed recently		GI Sheet	150		Latitude: 25°44'43.2"N Longitude: 91°49'04.6"E



Meghalaya Power Distribution Corporation Limited

UMSING SUBDIVISION

Legacy Consumer ID	VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
BRP-HT/84	MEPDCL1000345409	1000345409	2233992411091440	30-03-2026 - 29-04-2026	05-05-2026	22-05-2026	05-06-2026

Name & Address: College Of Agriculture - Kyrdemkuih, Umiam	Type	HT	Meter No	MS000915
	Category	BS	Bill Type	OK (Normal)
	Contract Demand(KVA)	160	Monthly Average Units	15976.63
	Connection Type	CG	Connection Status	INSERVICE
	Recordal Demand(KVA)	53.4	Type Of CT-PT Set	
	Billing Demand	160	Meter Connected	LT Meter
	Transformer Capacity	0	Connection Location	URBAN

Meter Readings for New Meter ID:MS000915 and Meter Status : OK (Normal)

Description	Date	Kwh Meter	Kvwh Meter	Roe Demand	Roe PF
Current Reading	29-04-2026	5910.8	6075.7	0.89	0.99
Previous Reading	30-03-2026	5653.5	5816.3		
No Of Days	30				
Difference		257.3	259.4		
Multiplying Factor		60	60	60	0
Consumption		15438	15564		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		15438	16050.92	54.47	

Your Detailed Bill

Description	Amount (Rs.)
Fixed Charges : For 160.000 KVA at Rs:420 per KVA at BM: (28/31)*1	60,696.77
Fixed Charges : For 160.000 KVA at Rs:420 per KVA at BM: (2/31)*1	4,335.48
Energy Charges: For The First Slab Rs: 6.1 per KVAh	91,269.37
Energy Charges: For Next Slab Rs: 6.55 per KVAh	7,000.17
FPFAS FEB 26 TO FEB 28 : 9764.0881	9,764.08
Current Bill Amount	173,065.88
Consumer Credit	-0.58
Gross Bill Amount	173,065.30
Net Bill Amount	173,066.00

AMOUNT IN WORDS

One Lakhs Seventy Three Thousand Sixty Six Rupees only

Due Date

22-05-2026

Last Payment Details

Last Payment Date	15-04-2026
Last Payment Amount	184,431.00

Sd/-

Asst Executive Engineer
UMSING SUBDIVISION

Save Energy for the Benefit of Self and Nation

This Bill will be Constructed as final notice under Section 9.2 of MSERC (Electricity Supply Code) Regulations, 2018. Supply of Electricity shall be disconnected at any date, if dues of Electricity bill is not paid within 15 (fifteen) days (notice period) after due date of the bill. Thanks for paying. We really appreciate it.

College of Community Science, Tura Meghalaya.

Table A:

Sl.No	Particulars	Details
1	Name of the Department	College of Community Science, CAU, Tura, Meghalaya, West Garo Hills
2	Type of Establishment (CPSU/State Government/Autonomous body under Central or State Government)	Autonomous body under Central
3	Head Office address	Central Agricultural University, Imphal
4	Nodal Person for roofing solar Name: Designation: Mobile Number: E-mail id:	Er. W. Dineshchandra Singh Junior Engineer(Civil) 9863018566 wdcsingh@yahoo.com
5	States where entity has establishments and wants to explore rooftop solar	Yes
Within the state, Please provide the following details for the establishments		
6	Address of the establishment	College of Community Science, CAU, Tura, Meghalaya-794005
7	Number of Building in Department	Enclosed Table (B)
8	Name of Electricity bill of preceding year (INR lakhs)	Meghalaya Power Distribution Cooperation Limited(MePDCL)
9	Sanctioned Load (KW)	850KVA
10	Total Electricity bill of preceding year (INR lakhs)	48 lakh
11	Total no. of electricity units consumed in preceding year	245329.92 Kwah Metre
12	Land available for ground mounted (yes/no)	yes
13	Copy of Electricity Bill	
14	Any dues not paid to the electricity provider (pending for last months or more)	No pending
15	Preferred tenure of PPA	

College of Com. Sc., Tura

Details for the buildings:

Table B:

Sl. No	Building Name/ Number	Total shadow free rooftop area (in sqm)	Height of Building (metres)	Building Age as on May 2026 (years)	Connected load/Incoming feeder rating (KW/KVA)	Please specify Roof Type (RCC/GI sheet/Asbestos etc)	Shadow Free Land Available for solar (in sq.m)	Building latitude longitude details
1	Academic Building	180 sqm	12	18	500 KVA	Dyna roof	7 Acres	Latitude: 25.4963 776; Longitude: 90.212 1270
2	Library Block	100 sqm	7	7		RCC		
3	Weaving and spinning Lab	30 sqm	4	7		RCC		
4	Food Processing Building	186 sqm	12	7		RCC		
5	Nursery school	150 sqm	4	7		RCC		
6	Guest House	70 sqm	4	18		RCC+ Dyna roof		
6	Girls Hostel	800 sqm	12	18		Dyna roof		
7	Boys Hostel	150 sqm + 21sqm	4	7		RCC + Dyna roof		
8	MTTC & VTC Building	40 sqm	12	7		RCC		
9	Water Pump House (3nos.)	36 sqm + 12sqm+12sqm	3	18yrs, 7yrs, 7yrs		RCC		



Meghalaya Power Distribution Corporation Limited

April 64/ 19/3/26

TURA WEST SUBDIVISION

Legacy Consumer ID	YANNO	Consumer ID	BUI No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
66005800301	MEP'DCL1000696447	1000696447	3213992411098606	31-03-2026 - 30-04-2026	05-05-2026	25-05-2026	05-06-2026

Name & Address: Home Science College Home Science College - Tura Samsangre #133197	Type	HT	Meter No	
	Category	DHT	Bill Type	MS0005861
	Contract Demand(KVA)	500	Monthly Average Units	OK (Normal)
	Connection Type	CG	Connection Status	860
	Recorded Demand(KVA)	0	Type Of CT-PT Set	INSERVICE
	Billing Demand	500	Meter Connected	11 KYCT-PT Set 3 Ph-4 Wire
	Transformer Capacity	0	Connection Location	HT Meter

Meter Readings for New Meter ID:MS0005861 and Meter Status :OK (Normal)					
Description	Date	Kwh/Meter	Kwh Meter	Req Demand	Req PF
Current Reading	30-04-2026	2538	3266	0	0
Previous Reading	31-03-2026	2532	2917		
No Of Days	30				
Difference		306	349		
Multiplying Factor		20	20		
Consumption		6120	6980	20	0
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		6120	6980	0	

Your Detailed Bill	
Description	Amount (Rs.)
Fixed Charges : For 500.000 KVA at Rs:350 per KVA at BM: (20/31)*1	163,709.68
Fixed Charges : For 500.000 KVA at Rs: 350 per KVA at BM: (1/31)*1	5,645.16
* Energy Charges For Tan Fmt Shb Rst 5.85 per KVAh	39,471.90
Energy Charges For New Sub Rst 5.87 per KVAh	1,365.75
FITPAS (FEB 26 TO FEB 26 : 4845.460)	4,845.46
CPMC Charges	967.74
Current Bill Amount	216,095.69
Consumer Credit	-0.52
Gross Bill Amount	216,095.17
Net Bill Amount	216,095.60
AMOUNT IN WORDS	Two Lakhs Sixteen Thousand Six Hundred only
Due Date	25-05-2026
Last Payment Date	27-04-2026
Last Payment Amount	247,796.00

Sd/-
Asst Executive Engineer
TURA WEST SUBDIVISION

Save Energy for the Benefit of Self and Nation

This Bill will be Continued as final notice under Section 9.2 of MSERC (Electricity Supply Code) Regulations, 2018. Supply of Electricity shall be disconnected at any date, if dues of Electricity bill is not paid within 15 (fifteen) days (notice period) after due date of the bill. Thanks for paying. We really appreciate it.

AK PI

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MPCCL

Meghalaya Power Distribution Corporation Limited

TURA WEST SUBDIVISION

Legacy Consumer ID	VANNO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
6800000501	MEPDCCL1000696495	1000696495	3213992411099607	31-03-2026 - 30-04-2026	05-05-2026	25-05-2026	05-06-2026

Name & Address: Home Science College - Tura #177052	Type	HT	Meter No	IN4000384
	Category	DHT	Bill Type	OK (Normal)
	Contract Demand(KVA)	348	Monthly Average Units	11738.15
	Connection Type	CG	Connection Status	INSERVICE
	Recorded Demand(KVA)	0	Type Of CT-PT Set	
	Billing Demand	348	Meter Connected	LT Meter
	Transformer Capacity	500	Connection Location	URBAN

Meter Readings for New Meter ID:IN4000384 and Meter Status: OK (Normal)					
Description	Date	Kwh Meter	Kwh Meter	Rat Demand	Rat PF
Current Reading	30-04-2026	651.1	1978.4	0	0
Previous Reading	31-03-2026	619.3	1896.7		
No Of Days	30				
Difference		31.6	81.7		
Multiplying Factor		160	160	160	0
Consumption		5056	13072		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
No Consumption		3056	17464.16	0	

Your Detailed Bill	
Description	Amount (Rs.)
Fixed Charges : For 348 000 KVA at Rs:350 per KVA at BM: (28/31)*1	113,941.94
Fixed Charges : For 348 000 KVA at Rs: 330 per KVA at BM: (1/31)*1	3,929.03
Energy Charges: For The First Sub Rat: 5.85 per KVAh	76,139.82
Energy Charges: For New Sub Rat: 5.87 per KVAh	2,634.69
YEPAS FEB 26 TO FEB 26: (7342.700)	7,342.70
TMC Charges	9677.42
DPC	0.37
Current Bill Amount *	213,665.77
Consumer Credit *	-0.58
Gross Bill Amount	213,665.19
Net Bill Amount	213,665.00
AMOUNT IN WORDS	Two Lakhs Thirteen Thousand Six Hundred and Sixty Six Rupees only
Due Date	25-05-2026
Last Payment Date	27-04-2026
Last Payment Amount	227,196.00
Sd/-	
Asst Executive Engineer TURA WEST SUBDIVISION	

Save Energy for the Benefit of Self and Nation

This Bill will be considered as final notice under Section 9.2 of MSERC (Electricity Supply Code) Regulations, 2018. Supply of Electricity shall be disconnected at any date, if dues of Electricity bill is not paid within 15 (Fifteen) days (notice period) after due date of the bill. Thanks for paying. We really appreciate it.

Covety, Jalukie, Nagaland

Rooftop Solar Data Collection Form

Table A

Sr. No.	Particulars	Details
1	Name of Department	College of Veterinary Science and Animal Husbandry, Jalukie, Nagaland-797110
2	Type of Establishment(CPSU/State PSU/Central Government/State Government/Autonomous body under Central or State Government)	Central Government
3	Head Office address	College of Agriculture University, CAU, Imphal, Manipur.
4	Nodal Person for rooftop solar Name: Designation: Mobile Number: E-mail id:	Oinam Romenchandra Singh Junior Engineer 9810423141 oromen@yahoo.co.in
5	States where entity has establishments and wants to explore rooftop solar	Nagaland
Within the state, please provide following details for the establishments		
6	Address of the establishment	
7	Number of Buildings in Department	4 (Four)
8	Name of Electricity provider/ Distribution company	Department of Power, Government of Nagaland.
9	Sanctioned Load (kW)	212.5 KW
10	Total Electricity bill of preceding year (INR lakhs)	20 lakhs
11	Total no. of electricity units consumed in proceeding year (kWh)	210240
12	Land available for ground mounted (Yes/No)	Yes
13	Copy of Electricity Bill	Yes(Enclosed)
14	Any dues not paid to the electricity provider (pending for last six months or more)	No dues till March 2026, Bill not recived yet for the month of April & May 2026
15	Preferred tenure of PPA	25 years

[Signature]
J.E.

Table 8:

Sr. No.	Building Name/ Number	Total usable free rooftop area (in Sq. Mtrs)	Height of building (Meters)	Building Age from May 2026	Connected load/ incoming feeder rating(kW/kVA)	Please specify Roof Type (RCC/GI sheet Asbestos etc)	Undisturbed availability of rooftop for solar plant life	Shadow free land Available for solar (In Sq. Mtrs)	Building Latitude- Longitude Details
1	Admin cum Academic Block	1100	20.55	2	212.50	RCC	Fully available	2000	25.64545-93.64163
2	Girls Hostel	700	11.35	7		RCC	Fully available	1500	25.64868-93.63952
3	Boys Hostel	700	11.50	5		RCC	Fully available	1500	25.64685-93.63952
4	Transit Hostel	1050	7.90	4		RCC	Fully available	1500	25.64819-93.63861

Arjun



Government of Nagaland,
Department of Power,
Jalukie ESD



Name: COLLEGE OF VETERINARY
Address: VETERINARY COLONY, 797110, DOPN
Meter No: 50001800131

Connection Type	Category	Connected Load in KW	Contract Demand in kVA	Reading Group ID
Registered	BULK	212.50	250.00	RDG018HVD 1

Consumer No	50001800131	Acc Month	FEB, 2026
Bill Date	10/03/2026	Due Date	25/03/2026
Pole No	018V01TMP	Billed Days	29
Meter Phase	3	Meter Owner	UTILITY
Bill No	2026-004071062		
Supply At			
Billed Period	10/02/2026 - 10/03/2026		

Usage Highlights	Unit
Total Import Unit	17520.00
Total Export Unit	0.00
Cumulative Carry Forward Unit	0.00
Unit Adjustment	0.00
Maximum Demand	0.00

Total Charges (in Rs.)	133677.00
Total Outstanding (in Rs.)	3287.30
Credit Balance (in Rs.)	0.00
DPC (in Rs.)	1752.00
Amount After Due Date (in Rs.)	138717
Amount Before Due Date (in Rs.)	136965

Meter No	Register Code	Import/Export	Start Date & Time	End Date & Time	Reading Unit	Previous Reading	Present Reading	Reading Note	MF	Net Unit
00001	RDG05	IMPORT	10/02/2026 00:00:00	10/03/2026 00:00:00	kwh	13984	15736	Normal	10.0	17520

Charge Breakup	
Charge Head	Amount in Rs
Total Energy Charge	133152.00
Energy Charge Adjustment	0.00
Meter Rent	500.00
Weighted Meter Adjustment	0.00
Minimum Charge	0.00
Public Light Charge	25.00
Total Charges	133677.00

Message to Consumer

1. Login to www.dopn.gov.in to pay your electricity bill online.
2. Pay your electricity bill on time to avoid disconnection.
3. Theft of electricity is a punishable offence and punishable with fine or imprisonment.
4. If bill payment is made after the due date, surcharge (Rs.010/Kwh) shall be charged in the same bill.
5. Arrear Period: JAN, 2026 - JAN, 2026

Break up of Billed Amount			
Unit (kWh)	Rate	Amount	
17520.00	7.60	133152.00	
Total Energy Charge		133152.00	
Billed Amount	Unit (kva)	Rate	Amount
1.00	250.00	200.00	50000.00
Minimum Charge		50000.00	

Rooftop Solar Data Collection Form**Table A:**

Sr. No.	Particulars	Details
1	Name of Department	College of Agriculture, Imphal
2	Type of Establishment (CPSU/ State PSU/ Central Government/ State Government / Autonomous body under Central or State Government)	Autonomous body under Central Government
3	Head office address	CAU, H.Q., Lamphelpat, Manipur
4	Nodal Person for rooftop solar Name: Designation: Mobile Number: E-mail id:	Ph. Roshan Singh JE 9366807997 roshan_philem@yahoo.co.in
5	States where entity has establishments and wants to explore rooftop solar	Manipur
Within the state, please provide following details for the establishments		
6	Address of the establishment	CAU, Imphal
7	Number of Buildings in Department	
8	Name of Electricity provider/ Distribution Company	Manipur State Power Distribution Company Limited (MSPDCL)
9	Sanctioned Load (kW)	(250kVA+250kVA) =500 kVA
10	Total Electricity bill of preceding year (INR lakhs)	
11	Total no. of electricity units consumed in preceding year (kWh)	6000KWh
12	Land available for ground mounted (Yes/No)	No
13	Copy of Electricity Bill	Copy bill enclosed
14	Any dues not paid to the electricity provider (pending for last six months or more)	No
15	Preferred tenure of PPA	25 years

Within establishment, please provide following details for the buildings:

Table B:

Sr. No.	Building Name / Number	Total shadow free rooftop area (In Sq. Mtrs)	Height of Building (Meters)	Building Age as on May 2026 (Years)	Connected Load / Incoming feeder rating (kW/kVA)	Please specify Roof Type (RCC/ GI Sheet/ Asbestos etc.)	Undisturbed availability of rooftop for solar plant life	Shadow Free Land Available for solar (In Sq. Mtrs)	Building Latitude – Longitude Details
1.	Administrative building	500 sqm	10m	22 yrs	2KV	GI Sheet		No	24°48'40.0"N 93°53'34.6"E
2.	Academic-I	388 sqm	10m	22 yrs	2kV	GI Sheet		No	24°48'45.8"N 93°53'24.3"E
3.	Academic-II	448 sqm	10m	10 yrs	2kV	GI Sheet		No	24°48'48.4"N 93°53'24.3"E
4.	PG Boys hostel	200Sqm	10m	10yrs	2kV	GI Sheet		No	24°48'48.4"N 93°53'29.4"E
5.	UG Boys' hostel	880 sqm	10m	22 yrs	2kV	GI Sheet		No	24°48'41.1"N 93°53'35.1"E
6.	UG Girls' hostel	800 sqm	10m	22yrs	2kV	GI Sheet		No	24°48'51.1"N 93°53'17.9"E
7.	PG Girls' Hostel	400 Sqm	6m	1yrs	2kV	GI Sheet		No	24°48'51.1"N 93°53'17.9"E
8.	Farmer hostel	276 Sqm	10m	12yrs	2kV	GI Sheet		No	24°48'40.2"N 93°53'29.9"E

Manipur State Power Distribution Company Limited

Manipur

For Payment, please visit
<https://mspdc.in/>

IMPHAL ELECTRICAL DIVISION-II / LAMPHEL SUB DIVISION-II



CONSUMER ID

385115

CONSUMER NAME : THE DEAN COLLEGE OF AGRICULTURE

CENTRAL UNIVERSITY

Address : Iroisemba

Mobile No :

Prepaid Id :

Legacy Id : BK/AG-1/A



BILL DATE

04-May-2026



DUE DATE

19-May-2026

NET BILL AMOUNT

₹ 331850.00

To avoid inconvenience,
Kindly pay your bill timely.For complaint, Please connect customer care no
03852410060 and helpline no is 1912. Whatsapp
No:7640081232/7640081238

Bill Number

500000839959

C.Demand/Load

187.560 KVA

Pole No

Phase

Three

No. of Days

30

Bill Basis

OK

Meter Status

Ok

Category

Bulk Supply-HT

DT Name

DTR Capacity

250

CONSUMPTION DETAILS

PREV READING

Meter No : X0007810

Prev. Reading Date : 01-Apr-2026

Prev KWH :

Prev KVAH : 15609.000

CURRENT READING

MF : 80.00

Curr. Reading Date : 30-Apr-2026

Current KWH :

Current KVAH : 15744.000

OTHER READING

Rec. Demand KW :

Rec. Demand KVA :

PF : 0.900

Meter Unit(MU in KVAH) : 10800.000

Transformation Loss(TRL)

(730 * C * 12 * n days / 365 * 100) :

1800.000

Billed Unit (MU+TRL) : 12600.000

Billed Demand : 187.560

MISCELLANEOUS

Last Payment Date : 13-Mar-2026

Last Payment Amount : ₹ 213536.00

Last Payment Mode : RTGS

Payment Amount : ₹ 0.00

Connection Type : Bulk Consumer

Connection Location : Urban

Consumer Type : Central Govt

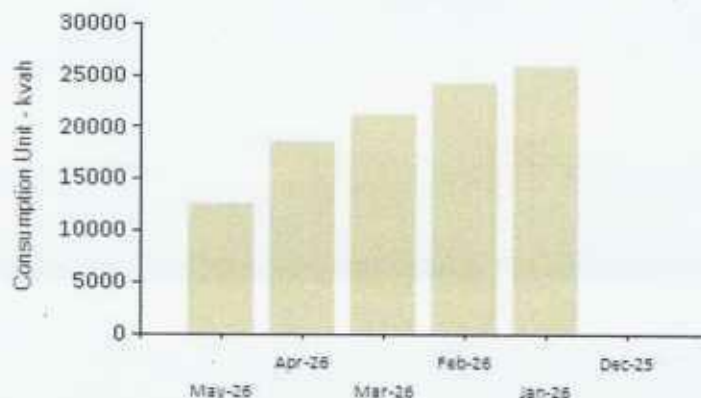
TARIFF

Charges Type	Trf Name	From	To	Rate	Subsidised
EC(Rs/Kvah)	Bulk Supply-HT	0	Above	13.26	9.25
FC(Rs/KVA/Month)	Bulk Supply-HT			105.00	105.00

CHARGES DETAILS (₹)

a. Energy Charges	₹ 167076.00
b. Fix Charge/Demand Charge	₹ 19424.02
c. FPPPA Charges	₹ 0.00
d. PF Penalty/Rebate	₹ 0.00
e. Meter Rent	₹ 49.32
f. Current Bill Amt (a+b+c+d+e)	₹ 186549.34
g. Government Subsidy	₹ 50526.00
h. Current Bill Amount(F-g)	₹ 136023.34
i. Arrears	₹ 191987.45
j. Advance(Adjustment) Amount	₹ 0
k. Total Outstanding Due (h+i-j)	₹ 328010.79
l. Accumulated Surcharge	₹ 3838.75
m. Amount Payable before due Date (k+l)	₹ 331850
n. Surcharge (2% of k)	₹ 6560.22
o. Amount Payable after Due Date (m+n)	₹ 338410

Consumption of last 6 months



Importance Notice

1. Non-receipt of bills in hardcopy is not a valid excuse for the failure to make payment. The Consumer shall log on to the designated website or enquire to the concerned MSPDCL office.
2. Any disputed bill must be paid in full to avoid 2% surcharge. Adjustment if any would be made subsequently.
3. The Consumers are liable for disconnection after 15 days from the due date without prior notice.
4. For HT Consumers, electricity bill payment through Cheque/Demand Draft should be invariably made to HT Revenue Collection Account MSPDCL (Consumer Id 35639213981), Bank Name: SBI Paona Branch, IFSC Code: SBINO007440.
5. Cheque bounced is a serious offence under section 138 of the Negotiable Instrument An. 1881 and it is liable for punishment.
6. This is a system generated bill. no signature is required.

1. PF Formula = [(Current KWH-Prev KWH)/(Current KVAH-Prev KVAH)].

2. Billed unit(HT) = [(Current KVAH - PREV KVAH) * MF] + TRL.

3. Billed unit(LT) = (Current KWH - PREV KWH) * MF.

Manipur State Power Distribution Company Limited

Manipur

For Payment, please visit
<https://mspdcl.in/>

IMPHAL ELECTRICAL DIVISION-II / LAMPHEL SUB DIVISION-II

CONSUMER ID
385116CONSUMER NAME : THE DEAN COLLEGE OF AGRICULTURE
CENTRAL UNIVERSITY

Address : Iroisemba

Mobile No :

Prepaid Id :

Legacy Id : BK/AG-1/B



BILL DATE

04-May-2026

DUE DATE

19-May-2026

NET BILL AMOUNT

₹ 578684.00To avoid inconvenience,
Kindly pay your bill timely.For complaint, Please connect customer care no
03852410060 and helpline no is 1912. Whatsapp
No:7640081232/7640081238

Bill Number

500000839954

C.Demand/Load

187.560 KVA

Pole No

Phase

Three

No. of Days

30

Bill Basis

OK

Meter Status

Ok

Category

Bulk Supply-HT

DT Name

DTR Capacity

250

CONSUMPTION DETAILS

PREV READING

Meter No : X0007598

Prev. Reading Date : 01-Apr-2026

Prev KWH :

Prev KVAH : 29464.000

CURRENT READING

MF : 80.00

Curr. Reading Date : 30-Apr-2026

Current KWH :

Current KVAH : 29751.000

OTHER READING

Rec. Demand KW :

Rec. Demand KVA :

PF : 0.900

Meter Unit(MU in KVAH) : 22960.000

Transformation Loss(TRL)

(730 * C * 12 * n days / 365 * 100) :

1800.000

Billed Unit (MU+TRL) : 24760.000

Billed Demand : 187.560

CHARGES DETAILS (₹)

a. Energy Charges

₹ 328317.60

b. Fix Charge/Demand Charge

₹ 19424.02

c. FPPPA Charges

₹ 0.00

d. PF Penalty/Rebate

₹ 0.00

e. Meter Rent

₹ 49.32

f. Current Bill Amt (a+b+c+d+e)

₹ 347790.94

g. Government Subsidy

₹ 99287.60

h. Current Bill Amount(f-g)

₹ 248503.34

i. Arrears

₹ 323707.45

j. Advance(Adjustment) Amount

₹ 0

k. Total Outstanding Due (h+i-j)

₹ 572210.79

l. Accumulated Surcharge

₹ 6473.15

m. Amount Payable before due Date (k+l)

₹ 578684

n. Surcharge (2% of k)

₹ 11444.22

o. Amount Payable after Due Date (m+n)

₹ 590128

MISCELLANEOUS

Last Payment Date : 13-Mar-2026

Last Payment Amount : ₹ 318616.00

Last Payment Mode : RTGS

Payment Amount : ₹ 0.00

Connection Type : Bulk Consumer

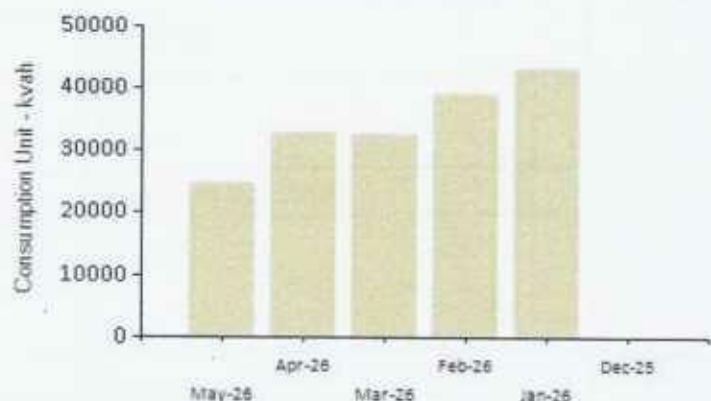
Connection Location : Urban

Consumer Type : Central Govt

TARIFF

Charges Type	Trf Name	From	To	Rate	Subsidised
EC(Rs/Kvah)	Bulk Supply-HT	0	Above	13.26	9.25
FC(Rs/KVA/Month)	Bulk Supply-HT			105.00	105.00

Consumption of last 6 months



Importance Notice

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2. Any disputed bill must be paid in full to avoid 2% surcharge. Adjustment if any would be made subsequently.
3. The Consumers are liable for disconnection after 15 days from the due date without prior notice.
4. For HT Consumers, electricity bill payment through Cheque/Demand Draft should be invariably made to HT Revenue Collection Account MSPDCL (Consumer Id 35639213981), Bank Name: SBI Paona Branch, IFSC Code: SBIN0007440.
5. Cheque bounced is a serious offence under section 138 of the Negotiable Instrument An. 1881 and it is liable for punishment.
6. This is a system generated bill. no signature is required.

1. PF Formula = $\frac{[(\text{Current KWH} - \text{Prev KWH}) / (\text{Current KVAH} - \text{Prev KVAH})]}$ 2. Billed unit(HT) = $[(\text{Current KVAH} - \text{PREV KVAH}) * \text{MF}] + \text{TRL}$ 3. Billed unit(LT) = $(\text{Current KWH} - \text{PREV KWH}) * \text{MF}$

CAU HQ, Imphal

Rooftop Solar Data Collection Form

Table A:

Sr. No.	Particulars	Details
1	Name of Department	CAU Headquarters
2	Type of Establishment (CPSU/ State PSU/ Central Government/ State Government / Autonomous body under Central or State Government)	Autonomous body under Central
3	Head office address	Central Agricultural University, Imphal, Manipur
4	Nodal Person for rooftop solar Name: Designation: Mobile Number: E-mail id:	Lourembam Upen Singh JE 8509547100 Upen.l@cau.ac.in
5	States where entity has establishments and wants to explore rooftop solar	Manipur
Within the state, please provide following details for the establishments		
6	Address of the establishment	Lamphelpat, Imphal , Manipur
7	Number of Buildings in Department	07
8	Name of Electricity provider/ Distribution Company	MSPDCL, Manipur
9	Sanctioned Load (kW)	187.5 KVA
10	Total Electricity bill of preceding year (INR lakhs)	11.33 lakh
11	Total no. of electricity units consumed in preceding year (kWh)	96890
12	Land available for ground mounted (Yes/No)	No
13	Copy of Electricity Bill	enclosed
14	Any dues not paid to the electricity provider (pending for last six months or more)	NA
15	Preferred tenure of PPA	25 years

Within establishment, please provide following details for the buildings:

Table B:

Sr. No.	Building Name / Number	Total shadow free rooftop area (In Sq. Mtrs)	Height of Building (Meters)	Building Age as on May 2026 (Years)	Connected Load / Incoming feeder rating (kW/kVA)	Please specify Roof Type (RCC/ GI Sheet/ Asbestos etc.)	Undisturbed availability of rooftop for solar plant life	Shadow Free Land Available for solar (In Sq. Mtrs)	Building Latitude – Longitude Details
1	Guest House	455	10	9	30	Pre coated GI sheet	80%	NA	24.8300554, 93.9265836
2	VC Residence	178	7	9	8	Pre coated GI sheet			
3	Admin Building	950	10	9	80	Pre coated GI sheet			
4	Sub station	130	3	9	2	Pre coated GI sheet			
5	Garage	120	3	9	2	Pre coated GI sheet			
6	Type V A	80	8	9	5	Pre coated GI sheet			
7	Type V B	80	8	9	5	Pre coated GI sheet			

Manipur State Power Distribution Company Limited

Manipur

ENGINEERING CBLE

CAU HQ, Imphal

R- No: 882 Date 5-5-26

For Payment, please visit
<https://mspdd.in/>

IMPHAL ELECTRICAL DIVISION-II / LAMPHELSUB DIVISION-I

CONSUMER ID

158032

CONSUMER NAME : CENTRAL AGRICULTURAL
UNIVERSITY

Address : Lamphel

Mobile No :

Prepaid Id :

Legacy Id : CBK-48



Signature

BILL DATE

04-May-2026

DUE DATE

19-May-2026

NET BILL AMOUNT

₹ 93274.00

To avoid inconvenience,
Kindly pay your bill timely.For complaint, Please connect customer care no
03852410060 and helpline no is 1912. Whatsapp
No: 7640081232/7640081238

Bill Number

50000839973

C.Demand/Load

187.500 KVA

Pole No

Phase

Three

No. of Days

30

Bill Basis

OK

Meter Status

Ok

Category

Bulk Supply-HT

DT Name

DTR Capacity

250

CONSUMPTION DETAILS

PREV READING

Meter No : MNP00182

Prev. Reading Date : 01-Apr-2026

Prev KWH :

Prev KVAH : 583678.000

CURRENT READING

MF : 1.00

Curr. Reading Date : 30-Apr-2026

Current KWH :

Current KVAH : 587856.000

OTHER READING

Rec. Demand KW :

Rec. Demand KVA :

PF : 0.900

Meter Unit(MU in KVAH) : 4178.000

Transformation Loss (TRL)

 $(750 * C * 12 * n \text{ days} / 365 * 100)$

1800.000

Billed Unit (MU+TRL) : 5978.000

Billed Demand : 187.500

CHARGES DETAILS (₹)

a. Energy Charges

₹ 79268.28

b. Fix Charge/Demand Charge

₹ 19417.81

c. FPPPA Charges

₹ 0.00

d. PF Penalty/Rebate

₹ 0.00

e. Meter Rent

₹ 49.32

f. Current Bill Amt (a+b+c+d+e)

₹ 98735.41

g. Government Subsidy

₹ 23971.78

h. Current Bill Amount(f-g)

₹ 74763.63

i. Arrears

₹ 18147.11

j. Advance(Adjustment) Amount

₹ 0

k. Total Outstanding Due (h+i-j)

₹ 92910.74

l. Accumulated Surcharge

₹ 362.94

m. Amount Payable before due Date (k+l)

₹ 93274

n. Surcharge (2% of k)

₹ 1858.21

o. Amount Payable after Due Date (m+n)

₹ 95132

MISCELLANEOUS

Last Payment Date : 24-Apr-2026

Last Payment Amount : ₹ 86531.00

Last Payment Mode : RTGS

Payment Amount : ₹ 88531.00

Connection Type : Bulk Consumer

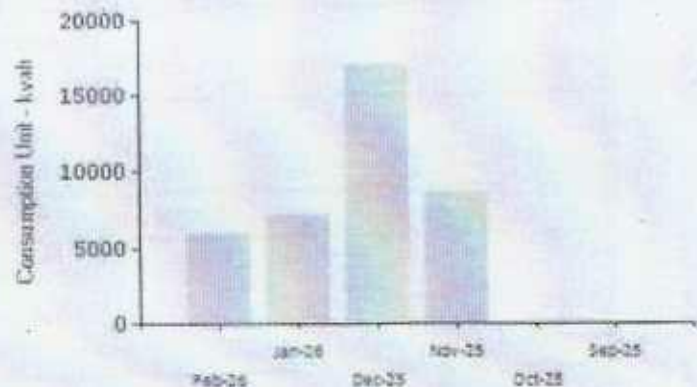
Connection Location : Urban

Consumer Type : Central Govt

TARIFF

Charges Type	Trf Name	From	To	Rate	Subsidised
EC(Rs/Kvah)	Bulk Supply-HT	0	Above	13.26	9.25
FC(Rs/KVA/Month)	Bulk Supply-HT			105.00	105.00

Consumption of last 6 months



Importance Notice

1. Non-receipt of bills in hardcopy is not a valid excuse for the failure to make payment. The Consumer shall log on to the designated website or enquire to the concerned MSPDCL office.
2. Any disputed bill must be paid in full to avoid 2% surcharge. Adjustment if any would be made subsequently.
3. The Consumers are liable for disconnection after 15-days from the due date without prior notice.
4. For HT Consumers, electricity bill payment through Cheque/Demand Draft should be invariably made to HT Revenue Collection Account MSPDCL (Consumer Id 35639213981), Bank Name: SBI Paona Branch, IFSC Code: SBIN0007440.
5. Cheque bounced is a serious offence under section 138 of the Negotiable Instrument An. 1881 and it is liable for punishment.
6. This is a system generated bill, no signature is required.

1. PF Formula = $\{[(\text{Current KWH} - \text{Prev KWH}) / (\text{Current KVAH} - \text{Prev KVAH})]\}$.
2. Billed unit(HT) = $\{(\text{Current KVAH} - \text{PREV KVAH}) * \text{MF} + \text{TRL}\}$.
3. Billed unit(LT) = $(\text{Current KWH} - \text{PREV KWH}) * \text{MF}$.

Manipur State Power Distribution Company Limited

Manipur

For Payment, please visit
https://mspdc.in/



Run No. 1126 Date 16/6/26

IMPHAL ELECTRICAL DIVISION-II / LAMPHEL SUB DIVISION-I



CONSUMER ID
158032



BILL DATE
08-Jun-2026



DUE DATE
23-Jun-2026

Bill Number 50000843802
C.Demand/Load 187.500 KVA
Pole No.
Phase Three
No. of Days 31
Bill Basis OK
Meter Status OK
Category Bulk Supply-HT
DT Name
DTR Capacity 250

CONSUMER NAME : CENTRAL AGRICULTURAL
UNIVERSITY
Address : Lamphel
Mobile No :
Prepaid Id :
Legacy Id : CBK-4S

NET BILL AMOUNT
₹ 120692.00

To avoid inconvenience,
Kindly pay your bill timely.



For complaint, Please connect customer care no
03852410060 and helpline no is 1912. Whatsapp
No: 7640081232/7640081238

CONSUMPTION DETAILS

PREV READING

Meter No : MNP00182
Prev. Reading Date : 01-May-2026
Prev KWH :
Prev KVAH : 587856.000

CURRENT READING

MF : 1.00
Cur. Reading Date : 31-May-2026
Current KWH :
Current KVAH : 594248.000

OTHER READING

Rec. Demand KW :
Rec. Demand KVA :
PF 0.900

Meter Unit (MU in KVAH) : 6392.000
Transformation Loss (TRL)
(780 * C * 12 * ndays / 365 * 100)
1860.000
Billed Unit (MU+TRL) : 8252.000
Billed Demand : 187.500

MISCELLANEOUS

Last Payment Date : 19-May-2026
Last Payment Amount : ₹ 74763.00
Last Payment Mode : RTGS
Payment Amount : ₹ 74763.00

Connection Type : Bulk Consumer
Connection Location : Urban
Consumer Type : Central Govt

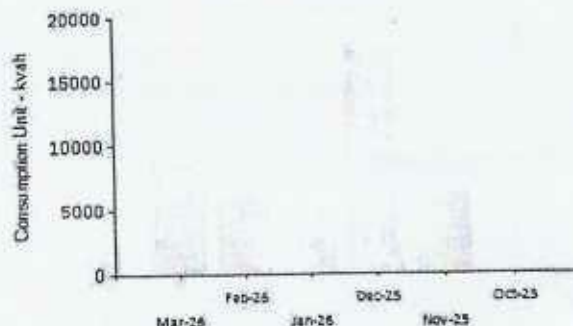
TARIFF

Charges Type	Trf Name	From	To	Rate	Subsidised
EC (Rs/KVAh)	Bulk Supply-HT	0	Above	13.85	9.90
FC (Rs/KVA/Month)	Bulk Supply-HT			105.00	105.00

CHARGES DETAILS (₹)

a. Energy Charges	₹ 114290.20
b. Fix Charge/Demand Charge	₹ 20065.07
c. FPPPA Charges	₹ 0.00
d. PF Penalty/Rebate	₹ 0.00
e. Meter Rent	₹ 50.96
f. Current Bill Amt (a+b+c+d+e)	₹ 134406.23
g. Government Subsidy	₹ 32595.40
h. Current Bill Amount (f-g)	₹ 101810.83
i. Arrears	₹ 18880.89
j. Advance (Adjustment) Amount	₹ 0
k. Total Outstanding Due (h+i-j)	₹ 120691.72
l. Accumulated Surcharge	₹ 0.00
m. Amount Payable before due Date (k+l)	₹ 120692
n. Surcharge (2% of k)	₹ 2413.83
o. Amount Payable after Due Date (m+n)	₹ 123106

Consumption of last 5 months



Importance Notice

1. Non-receipt of bills in hardcopy is not a valid excuse for the failure to make payment. The Consumer shall log on to the designated website or enquire to the concerned MSPDC office.
2. Any disputed bill must be paid in full to avoid 2% surcharge. Adjustment if any would be made subsequently.
3. The Consumers are liable for disconnection after 15 days from the due date without prior notice.
4. For HT Consumers, electricity bill payment through Cheque/Demand Draft should be invariably made to HT Revenue Collection Account MSPDC (Consumer Id 35639213981), Bank Name: SBI Paona Branch, IFSC Code: SBIN0007440.
5. Cheque bounced is a serious offence under section 138 of the Negotiable Instrument An. 1881 and it is liable for punishment.
6. This is a system generated bill, no signature is required.

1. PF Formula = [(Current KWH - Prev KWH) / (Current KVAH - Prev KVAH)]
2. Billed unit (HT) = [(Current KVAH - PREV KVAH) * MF] + TRL
3. Billed unit (LT) = (Current KWH - PREV KWH) * MF

payable amount
Rs. 101811 /

For doing the needful please
[Signature]

[Signature]
16/06/2026

Rooftop Solar Data Collection Form

Table A:

Sr. No.	Particulars	Details
1	Name of Department	Directorate of Extension Education
2	Type of Establishment (CPSU/ State PSU/ Central Government/ State Government / Autonomous body under Central or State Government)	Autonomous body under Central
3	Head office address	Central Agricultural University, Imphal, Manipur
4	Nodal Person for rooftop solar Name: Designation: Mobile Number: E-mail id:	Lourembam Upen Singh JE 8509547100 Upen.I@cau.ac.in
5	States where entity has establishments and wants to explore rooftop solar	Manipur
Within the state, please provide following details for the establishments		
6	Address of the establishment	Directorate of Extension Education, Imphal, Manipur
7	Number of Buildings in Department	09
8	Name of Electricity provider/ Distribution Company	MSPDCL, Manipur
9	Sanctioned Load (kW)	250 KVA
10	Total Electricity bill of preceding year (INR lakhs)	3.6 lakh
11	Total no. of electricity units consumed in preceding year (kWh)	40000
12	Land available for ground mounted (Yes/No)	Yes
13	Copy of Electricity Bill	-
14	Any dues not paid to the electricity provider (pending for last six months or more)	NA
15	Preferred tenure of PPA	25 years

Within establishment, please provide following details for the buildings:

Table B:

Sr. No.	Building Name / Number	Total shadow free rooftop area (In Sq. Mtrs)	Height of Building (Meters)	Building Age as on May 2026 (Years)	Connected Load / Incoming feeder rating (kW/kVA)	Please specify Roof Type (RCC/ GI Sheet/ Asbestos etc.)	Undisturbed availability of rooftop for solar plant life	Shadow Free Land Available for solar (In Sq. Mtrs)	Building Latitude – Longitude Details
1	Cow shed-1	450	3	5	4	Pre coated GI sheet	80%	5000 sq Mtr	24.81667, 93.90567
2	Cow shed-2	340	3	5	4	Pre coated GI sheet			
3	Cow shed-3	230	3	5	4	Pre coated GI sheet			
4	Training Hall	500	10	5	30	Pre coated GI sheet			
5	Work Shed -1	100	3	5	5	Pre coated GI sheet			
6	Work Shed -2	100	3	5	5	Pre coated GI sheet			
7	Work Shed -3	100	3	5	5	Pre coated GI sheet			
8	Office-1	350	4	5	30	Pre coated GI sheet			
9	Office-2	90	4	2	15	Pre coated GI sheet			