



# Bangalore Electricity Supply Company (BESCOM)

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -CHINTHAMANI URBAN

NET Metering SRTPV Bill For the Month - March-2026

PAN Number:	O&M Sub-Division: CHINTHAMANI URBAN	Bill Number:1232199002490
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1	RR No.	CMYUHT16	21	Cost of Purchase	Without Subsidy	With Subsidy
2	Account ID	3898027			3.19	N/A
3	Name and Address:	DEPUTY DIRECTOR-MANGO DEVELOPMENT CEMADIKERE CHINTAMANI0	22	whether the consumer has availed MNRE subsidy (Yes or No)	NO	
4	Meter-Reader Code	1232111	23	Gross Amount payable to Consumer	11,254.00	
5	Tariff	HT6		DERS Base Consumption	0	
6	Sanctioned Load in KVA	200 KVA	A			
7	Solar Installed capacity in KWP	72		To be paid by Consumer		
8	Billing Period	01-02-2026 TO 01-03-2026		Fixed/Demand Charges	HP	Rate
				Slab 1	228.00	150
9	Reading Date	01-03-2026	I	Total Fixed charges	34,200.00	
10	Bi-Directional Meter SI No (Main/Check)	22005258	II	MD Penalty Charges	Excess MD Recorded	Rate
					0	0
11	Energy Recorded	Energy Import	24A	Energy Charges [ Units X Rate]		
A	Present Reading	130.911	24B	Energy Charges	Units	Rate (Rs)
B	Previous Reading	128.636	25			Amount (Rs)
12	Difference	2.275	26	Total Energy charges + FAC + P & G	0	
13	Meter Constant	1000	27	Discounted Energy Rebate: 0 at Rs : -0.5	-0	
14	Energy Import / Export	2275	28	Tax on Energy Charges @ 9%	0	
	Less/Add:Cons	0				
15	Net Import /Export :	0	29	Tax 0.20 on Self Consumption: 0.00	0	
16	Recorded MD	0.0814	30	TOD Charges	0	
17	Total Load In KVA	81.4	31	Tax on TOD charges @ 9%	0	
			32	TCS Amount/IVR	0	
18	Total Load In KW (in Case of LT installations)	NA	33	PF Penalty (Recorded PF : 0.47)	2,934.75	
			34	Total Others	400.00	
			35	Interest on Deposit	0	
19	Power Factor	0.47	36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery	-100.00	
20	SRTPV Meter Details :		37	Credits, Adjustments/Round off adj	0.25	
			38	Amount to be paid by Consumer	37,434.75	
			39	Amount to be paid to by BESCOM	11,254.00	
i	SRTPV Meter SI NO	22005205	40	Net Amount to be paid by Consumer	26,181.00	
ii	Present Reading	7222.19	41	Net Amount to be paid to Consumer	0	
iii	Previous Reading	7052.72	42	TDS (0.1% on Cummlative Payments above 50 Lakhs in FY)	0	
iv	Difference (II-III)	169.47				
v	Meter Constant	40				
vi	Total (4*5)	6778.8	43	Due Date for Payment	15-03-2026	
Average Generation Per Day		0	44	Amount in Words	Twenty Six Thousand One Hundred and Eighty One Rupees only	

Assistant Accounts Officer

Assistant Executive Engineer

### Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	3898027
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	26,181.00