



Bangalore Electricity Supply Company (BESCOM)

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

NET Metering SRTPV Bill For the Month - March-2026

PAN Number: AYBPB4754H			O&M Sub-Division: DAVANAGERE RURAL			Bill Number:2111119263010032		
1	RR No.	BVL113		21	Cost of Purchase		Without Subsidy	With Subsidy
2	Account ID	202854					N/A	2.25
3	Name and Address:	BAKKAI AH.B.M S/OMAHANTHAPPAIAH-- #77- - BASAPURA0		22	whether the consumer has availed MNRE subsidy (Yes or No)		NO	
4	Meter-Reader Code	2111119		23	Gross Amount payable to Consumer		119.00	
5	Tariff	LT1-Rural			DERS Base Consumption		NA	
6	Sanctioned Load	2 KW		A				
7	Solar Installed capacity in KWP	2			To be paid by Consumer			
8	Billing Period	01-02-2026 TO 01-03-2026			Fixed Charges Slab 1	KW 2.00	Rate 145	Charges 290.00
9	Reading Date	01-03-2026		I	Total Fixed charges			290.00
10	Bi-Directional Meter SI No (Main/Check)	54078796		II	MD Penalty Charges	Excess MD Recorded 0.00 * 1	Rate 0	Charges 0.00
11	Energy Recorded	Energy Import	Energy Export	24A	Energy Charges [Units X Rate]			
A	Present Reading	1065	1911	24B	Energy Charges	Units	Rate (Rs)	Amount (Rs)
B	Previous Reading	996	1789	25	EC Slab 1	0	0	0
					FAC Slab 1	0	0	0
					P & G Surcharge(GOK Portion)1	0	0	0
12	Difference	69	122	26	Total Energy charges + FAC + P & G		0	
13	Meter Constant	1		27	Discounted Energy Rebate: 0 at Rs : -0		-0	
14	Energy Import / Export	69	122	28	Tax on Energy Charges @ 9%		0	
	Less/Add:Cons	0	0					
15	Net Import /Export :	0	53	29	Tax 0.20 on Self Consumption: 0.00		0	
16	Recorded MD	1.7	0	30	Solar Rebate (50)		-50	
17	Total Load In KVA	NA	NA	31	Tax on TOD charges @ 9%		0	
				32	TCS Amount/IVR		0	
18	Total Load In KW (in Case of LT installations)	1.7	0	33	PF Penalty (Recorded PF : 0.9)		0	
				34	Total Others		384.00	
				35	Interest on Deposit		0	
19	Power Factor	0.9		36	AQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery		561.24	
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj		-0.24	
				38	Amount to be paid by Consumer		1,185.00	
				39	Amount to be paid to by BESCOM		119.00	
i	SRTPV Meter SI NO	11540744		40	Net Amount to be paid by Consumer		1,066.00	
ii	Present Reading	13083		41	Net Amount to be paid to Consumer		0	
iii	Previous Reading	12933.4		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)		0	
iv	Difference (II-III)	149.6						
v	Meter Constant	1						
vi	Total (4*5)	149.6		43	Due Date for Payment		15-03-2026	
	Average Generation Per Day	0		44	Amount in Words		One Thousand Sixty Six Rupees only	
Assistant Accounts Officer				Assistant Executive Engineer				

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	202854
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	1,066.00