

		Bangalore Electricity Supply Company (BESCOM)									
		Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -KUNIGAL									
		NET Metering SRTPV Bill For the Month - December-2025									
PAN Number:				O&M Sub-Division: KUNIGAL				Bill Number:224211425C010053			
1	RR No.	KGL37950		21	Cost of Purchase			Without Subsidy	With Subsidy		
2	Account ID	5576119						0	N/A		
3	Name and Address:	JAYAKUMAR B S S/O LATE SOMASHEKARAI AH-SINGONAHALLI SUR NO 445/401/21/2572130		22	whether the consumer has availed MNRE subsidy (Yes or No)			NO			
4	Meter-Reader Code	2242114		23	Gross Amount payable to Consumer				0		
5	Tariff	LT1-Rural			DERS Base Consumption				NA		
6	Sanctioned Load	5 KW		A	To be paid by Consumer						
7	Solar Installed capacity in KWP	5									
8	Billing Period	01-11-2025 TO 01-12-2025			Fixed Charges		KW	Rate	Charges		
					Slab 1		5.00	145	725.00		
9	Reading Date	01-12-2025		I	Total Fixed charges				725.00		
10	Bi-Directional Meter SI No (Main/Check)	53464046		II	MD Penalty Charges		Excess MD Recorded		Rate	Charges	
							0.00 * 1		0	0.00	
11	Energy Recorded	Energy Import	Energy Export	24A	Energy Charges [ Units X Rate]						
A	Present Reading	2226	2588	24B	Energy Charges		Units	Rate (Rs)	Amount (Rs)		
B	Previous Reading	2177	2491	25	EC Slab 1		0	0	0		
					FAC Slab 1		0	0	0		
					P & G Surcharge (GOK Portion) 1		0	0	0		
12	Difference	49	97	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	49	97	28	Tax on Energy Charges @ 9%			0			
	Less/Add:Cons	0	0								
15	Net Import /Export :	0	48	29	Tax 0.20 on Self Consumption: 0.00			0			
16	Recorded MD	2.77	0	30	Solar Rebate (125)			-125			
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)	2.77	0	33	PF Penalty (Recorded PF : 0.99)			0			
				34	Total Others			0			
				35	Interest on Deposit			0			
19	Power Factor	0.99		36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			0			
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj			0			
				38	Amount to be paid by Consumer			600.00			
				39	Amount to be paid to by BESCOM			0			
i	SRTPV Meter SI NO		67473651	40	Net Amount to be paid by Consumer			600.00			
ii	Present Reading		5545	41	Net Amount to be paid to Consumer			0			
iii	Previous Reading		5399.5	42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0			
iv	Difference (II-III)		145.5								
v	Meter Constant		1								
vi	Total (4*5)		145.5	43	Due Date for Payment			15-12-2025			
Average Generation Per Day			0	44	Amount in Words			Six Hundred Rupees only			
Assistant Accounts Officer				Assistant Executive Engineer							

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name  
 Account Number  
 Bank Name  
 Branch  
 IFSC CODE  
 Amount

BESCOM  
 5576119  
 Bank Of India  
 Cantonment  
 BKID00BSCOM  
 600.00