



Bangalore Electricity Supply Company (BESCOM)

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

NET Metering SRTPV Bill For the Month - March-2026

PAN Number:	O&M Sub-Division: KUKKAWADA OMU	Bill Number:2111299001403
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1	RR No.	SRHSNAEH35314	21	Cost of Purchase	Without Subsidy	With Subsidy
2	Account ID	4517180			3.56	N/A
3	Name and Address:	PDO KAIDAL-270HOSANAYAKANAHALLI577525	22	whether the consumer has availed MNRE subsidy (Yes or No)	NO	
4	Meter-Reader Code	2111204	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	01-02-2026 TO 01-03-2026		Fixed Charges	KW	Rate
				Slab 1	5.00	145
9	Reading Date	01-03-2026	I	Total Fixed charges	725.00	
10	Bi-Directional Meter SI No (Main/Check)	C 769831	II	MD Penalty Charges	Excess MD Recorded	Rate
					0	0
11	Energy Recorded	Energy Import	Energy Export	24A	Energy Charges [Units X Rate]	
A	Present Reading	600.8	4332.4	24B	Energy Charges	Units
B	Previous Reading	596.7	4332.4	25	EC Slab 1	Rate (Rs)
					4.10	5.8
					FAC Slab 1	Amount (Rs)
					4.10	0.44
					P & G Surcharge(GOK Portion) 1	1.80
					4.10	0.36
12	Difference	4.1	0	26	Total Energy charges + FAC + P & G	27.06
13	Meter Constant	1		27	Discounted Energy Rebate: 0 at Rs : -0.8	-0
14	Energy Import / Export	4.1	0	28	Tax on Energy Charges @ 9%	2.14
	Less/Add:Cons	0	0			
15	Net Import /Export :	4.1	0	29	Tax 0.20 on Self Consumption: 0.00	0
16	Recorded MD	0.08	0.02	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)	0.08	0.02	33	PF Penalty (Recorded PF : 1)	0
				34	Total Others	125.00
				35	Interest on Deposit	0
19	Power Factor	1		36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery	-789.00
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj	-0.2
				38	Amount to be paid by Consumer	-34.80
				39	Amount to be paid to by BESCOM	0
i	SRTPV Meter SI NO	C769831		40	Net Amount to be paid by Consumer	-35.00
ii	Present Reading	4902.2		41	Net Amount to be paid to Consumer	0
iii	Previous Reading	4899		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)	0
iv	Difference (II-III)	3.2				
v	Meter Constant	1				
vi	Total (4*5)	3.2		43	Due Date for Payment	15-03-2026
	Average Generation Per Day	0		44	Amount in Words	Negative Thirty Five Rupees only

Assistant Accounts Officer

Assistant Executive Engineer

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	4517180
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	-35.00