



Bangalore Electricity Supply Company (BESCOM)

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

NET Metering SRTPV Bill For the Month - March-2026

PAN Number: AAACH3641R	O&M Sub-Division: NITTUR	Bill Number:2221199001797
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1	RR No.	SRTPVNHT18	21	Cost of Purchase	Without Subsidy	With Subsidy
2	Account ID	5210075			2.87	N/A
3	Name and Address:	HINDUSTAN AERONAUTICS LTD-HELICOPTER DVN , BIDAREHALLI KAVAL GUBBI TQ , HAL BIDAREHALLI KAVAL572223	22	whether the consumer has availed MNRE subsidy (Yes or No)	NO	
4	Meter-Reader Code	2221106	23	Gross Amount payable to Consumer	0	
5	Tariff	HT2A		DERS Base Consumption	0	
6	Sanctioned Load in KVA	1000 KVA	A	To be paid by Consumer		
7	Solar Installed capacity in KWP	225				
8	Billing Period	01-02-2026 TO 01-03-2026		Fixed/Demand Charges	KVA	Rate
				Slab 1	900.00	345
9	Reading Date	01-03-2026	I	Total Fixed charges	3,10,500.00	
10	Bi-Directional Meter SI No (Main/Check)	22005168	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	407.347	19.614	24B	Energy Charges	Units
B	Previous Reading	394.566	19.599	25	EC Slab 1	Rate (Rs)
					63,830.00	6.6
					FAC Slab 1	Amount (Rs)
					63,830.00	0.44
					P & G Surcharge(GOK Portion) 1	22,978.80
12	Difference	12.781	0.015	26	Total Energy charges + FAC + P & G	4,72,342.00
13	Meter Constant	5000		27	Discounted Energy Rebate: 0 at Rs : -1.6	-0
14	Energy Import / Export	63905	75	28	Tax on Energy Charges @ 9%	37,915.02
	Less/Add:Cons	0	0			
15	Net Import /Export :	63830	0	29	Tax 0.20 on Self Consumption: 0.00	0
16	Recorded MD	0.0467	0.04	30	TOD Charges	-7405
17	Total Load In KVA	233.5	200	31	Tax on TOD charges @ 9%	-666.45
				32	TCS Amount/IVR	813
18	Total Load In KW (in Case of LT installations)	NA	NA	33	PF Penalty (Recorded PF : 1)	0
				34	Total Others	0
				35	Interest on Deposit	0
19	Power Factor	1		36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery	59.00
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj	0.43
				38	Amount to be paid by Consumer	8,13,557.57
				39	Amount to be paid to by BESCOM	0
i	SRTPV Meter SI NO	22488639		40	Net Amount to be paid by Consumer	8,13,558.00
ii	Present Reading	4100.11		41	Net Amount to be paid to Consumer	0
iii	Previous Reading	3822.62		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)	0
iv	Difference (II-III)	277.49				
v	Meter Constant	80				
vi	Total (4*5)	22199.2		43	Due Date for Payment	15-03-2026
	Average Generation Per Day	0		44	Amount in Words	Eight Lakhs Thirteen Thousand Five Hundred and Fifty Eight Rupees only

TOD Meter Readings for Meter Serial Number:22005168

Time Zone	Name of the Zone	Previous Readings	Present Readings	Difference	Meter Constant	MC Units	Consumption	MD(Kw)	Captive Wheeled Energy	Non Captive Wheeled Energy	Total Wheeled Energy	Bill Units	DERS	EC of TOD
06:00 to 09:00 Hrs(0)	Morning Peak	43.511	44.991	1.48	5000	0	7400	0	0	0	0	7400	0	7400
09:00 to 18:00 Hrs(0)	Normal	109.555	111.373	1.818	5000	0	9090	0	0	0	0	0	0	0
18:00 to 22:00 Hrs(0)	On Peak	77.998	81.259	3.261	5000	0	16305	0	0	0	0	16305	0	16305
22:00 to 06:00 Hrs(0)	Off Peak	152.268	158.49	6.222	5000	0	31110	0	0	0	0	-31110	0	-31110
TOTAL		383.332	396.113	12.781		0	63905		0	0	0	0	0	-7405

Time Zone	Name of the Zone	Previous Readings	Present Readings	Difference	Meter Constant	MC Units	Consumption
06:00 to 09:00 Hrs(0)	Morning Peak	0	0	0	5000	0	0
09:00 to 18:00 Hrs(0)	Normal	19.599	19.614	0.02	5000	0	75
18:00 to 22:00 Hrs(0)	On Peak	0	0	0	5000	0	0
22:00 to 06:00 Hrs(0)	Off Peak	0	0	0	5000	0	0
Total		19.60	19.61	0.02	-	0	75.00

Assistant Accounts Officer

Assistant Executive Engineer

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	5210075
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	8,13,558.00