

Electricity Supply Company (BESCOM)

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -MAGADI
NET Metering SRTPV Bill For the Month - November-2025

Number:

O&M Sub-Division: MAGADI

Bill Number:1341199003525

RR No.	MGL44946	21	Cost of Purchase	Without Subsidy	With Subsidy
Account ID	5906634			N/A	2.4%
Name and Address:	NARAYANASWAMY H SO HANUMANTHAPPA- KEMPEGOWDANAGARA0	22	whether the consumer has availed MNRE subsidy (Yes or No)	NO	
Meter-Reader Code	1341101	23	Gross Amount payable to Consumer		728.00
Tariff	LT1-Rural		DERs Base Consumption		NA
Sanctioned Load	3 KW	A	To be paid by Consumer		
Solar Installed capacity in KWP	3.1800				
Billing Period	03-10-2025 TO 03-11-2025		Fixed Charges	KW	Rate
Reading Date	03-11-2025		Slab 1	3.00	145
Bi-Directional Meter SI No (Main/Check)	54077436	I	Total Fixed charges		435.00
		II	MD Penalty Charges	Excess MD Recorded	Rate
				0	0
Energy Recorded	Energy Import	Energy Export	Energy Charges [Units X Rate]		
A Present Reading	23	316	Energy Charges	Units	Rate (Rs)
B Previous Reading	2.92	2.24			Amount (Rs)
12 Difference	20.08	313.76			
13 Meter Constant	1		26 Total Energy charges + FAC + P & G		0
14 Energy Import / Export	20.08	313.76	27 Discounted Energy Rebate: 0 at Rs : - 0.8		-0
Less/Add:Cons	0	0	28 Tax on Energy Charges @ 9%		0
15 Net Import /Export :	0	293.68	29 Tax 0.20 on Self Consumption: 0.00		0
16 Recorded MD	0.86	2.66	30 Solar Rebate (-75)		-75
17 Total Load In KVA	NA	NA	31 Tax on TOD charges @ 9%		0
18 Total Load In KW (in Case of LT installations)	0.86	2.66	32 TCS Amount/IVR		0
			33 Power Factor Penalty		6.02
			34 Total Others		0
			35 Interest on Deposit		0
19 Power Factor	0.56		36 A/Q / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery		-6,240.00
20 SRTPV Meter Details :			37 Credits, Adjustments/Round off adj		-0.02
			38 Amount to be paid by Consumer		-5,873.98
			39 Amount to be paid to by BESCOM		728.00
i SRTPV Meter SI NO	54077436		40 Net Amount to be paid by Consumer		-5,874.00
ii Present Reading	1237		41 Net Amount to be paid to Consumer		728.00
iii Previous Reading	906.3		42 TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)		0
iv Difference (II-III)	330.7				
v Meter Constant	1				
vi Total (4*5)	330.7		43 Due Date for Payment		02-12-2025
Average Generation Per Day	0		44 Amount in Words	Negative Five Thousand Eight Hundred and Seventy Four Rupees only	

Joyamma
Assistant Accounts Officer

[Signature]
Assistant Executive Engineer