



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 - January-2026

PAN Number: 0	O&M Sub-Division: KUKKAWADA OMU	Bill Number:2111207261010001
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1	RR No.	KKL479	21	Cost of Purchase	Without Subsidy	With Subsidy
2	Account ID	182951			N/A	2.48
3	Name and Address:	MANJUNATHA-- -S/O SIDDAPPA -- -S/O SIDDAPPA - Address20	22	whether the consumer has availed MNRE subsidy (Yes or No)	NO	
4	Meter-Reader Code	2111207	23	Gross Amount payable to Consumer	0	
5	Tariff	LT1-Rural		DERS Base Consumption	NA	
6	Sanctioned Load	3 KW	A			
7	Solar Installed capacity in KWP	2.7200		To be paid by Consumer		
8	Billing Period	06-12-2025 TO 01-01-2026		Fixed Charges Slab 1	KW 3.00	Rate 145
						Charges 378.45
9	Reading Date	01-01-2026	I	Total Fixed charges		378.45
10	Bi-Directional Meter SI No (Main/Check)	54267967	II	MD Penalty Charges	Excess MD Recorded	Rate
					0.00 * 0	0
				Meter Change MD Penalty Charges	0.00 * 0	0
						Charges 0.00
11	Energy Recorded	Energy Import	Energy Export	24A	Energy Charges [Units X Rate]	
A	Present Reading	174	51	24B	Energy Charges	Units
B	Previous Reading	5	0	25	EC Slab 1	Rate (Rs)
					118.00	5.8
					FAC Slab 1	Amount (Rs)
					118.00	0.39
					P & G Surcharge(GOK Portion) 1	46.02
					118.00	0.36
12	Difference	169	51	26	Total Energy charges + FAC + P & G	772.90
13	Meter Constant	1		27	Discounted Energy Rebate: 0 at Rs : -0	-0
14	Energy Import / Export	169	51	28	Tax on Energy Charges @ 9%	61.60
	Less/Add:Cons	0	0			
15	Net Import /Export :	118	0	29	Tax 0.20 on Self Consumption: 0.00	0
16	Recorded MD	1.12	0	30	Solar Rebate (68)	-68
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)	1.12	0	33	PF Penalty (Recorded PF : 0.78)	0
				34	Total Others	0
				35	Interest on Deposit	0
19	Power Factor	0.78		36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery	0
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj	0.05
				38	Amount to be paid by Consumer	1,145.00
				39	Amount to be paid to by BESCOM	0
i	SRTPV Meter SI NO	A9203921		40	Net Amount to be paid by Consumer	1,145.00
ii	Present Reading	1461.8		41	Net Amount to be paid to Consumer	0
iii	Previous Reading	1405.1		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)	0
iv	Difference (II-III)	56.7				
v	Meter Constant	1				
vi	Total (4*5)	56.7		43	Due Date for Payment	15-01-2026
	Average Generation Per Day	0		44	Amount in Words	One Thousand One Hundred and Forty Five Rupees only

Assistant Accounts Officer

Assistant Executive Engineer

ASD to be paid :140.00 (If paid Ignore)

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	182951
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	1,145.00