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		Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -CHIKKABALLAPURA RURAL									
		NET Metering SRTPV Bill For the Month -October-2025									
PAN Number:				O&M Sub-Division: CHIKKABALLAPURA RURAL				Bill Number:121210725A010066			
1	RR No.	RSL17442			21	Cost of Purchase			Without Subsidy	With Subsidy	
2	Account ID	5715183							3.79	N/A	
3	Name and Address:	S BALAJI PAI S/O L SANJEEV PAI-HL NO:107/21 AT KUDUVATHI562101			22	whether the consumer has availed MNRE subsidy (Yes or No)			NO		
4	Meter-Reader Code	1212107			23	Gross Amount payable to Consumer				0	
5	Tariff	LT1-Rural				DERS Base Consumption				NA	
6	Sanctioned Load	8 KW			A	To be paid by Consumer					
7	Solar Installed capacity in KWP	4.9100									
8	Billing Period	01-09-2025 TO 01-10-2025				Fixed Charges		KW	Rate	Charges	
						Slab 1		8.00	145	1,160.00	
9	Reading Date	01-10-2025			I	Total Fixed charges				1,160.00	
10	Bi-Directional Meter SI No (Main/Check)	23421521			II	MD Penalty Charges	Excess MD Recorded	Rate		Charges	
							0.00	0		0.00	
11	Energy Recorded	Energy Import	Energy Export		24A	Energy Charges [Units X Rate]					
A	Present Reading	1012.7	1585.6		24B	Energy Charges			Units	Rate (Rs)	Amount (Rs)
B	Previous Reading	889.6	1501.2		25	EC Slab 1			38.70	5.8	224.46
						FAC Slab 1			38.70	0.3	11.61
						P & G Surcharge (GOK Portion) 1			38.70	0.36	13.93
12	Difference	123.1	84.4		26	Total Energy charges + FAC + P & G			250.00		
13	Meter Constant	1			27	Discounted Energy Rebate: 0 at Rs : - 0			-0		
14	Energy Import / Export	123.1	84.4		28	Tax on Energy Charges @ 9%			20.20		
	Less/Add:Cons	0	0								
15	Net Import /Export :	38.7	0		29	Tax 0.20 on Self Consumption: 0			0		
16	Recorded MD	3.06	0		30	Solar Rebate (122.75)			-122.75		
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)	3.06	0		33	Power Factor Penalty			0		
					34	Total Others			0		
					35	Interest on Deposit			0		
19	Power Factor	0.98			36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			0		
20	SRTPV Meter Details :				37	Credits, Adjustments/Round off adj			-0.45		
					38	Amount to be paid by Consumer			1,307.00		
					39	Amount to be paid to by BESCOM			0		
i	SRTPV Meter SI NO		23421521		40	Net Amount to be paid by Consumer			1,307.00		
ii	Present Reading		3872		41	Net Amount to be paid to Consumer			0		
iii	Previous Reading		3750.2		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0		
iv	Difference (II-III)		121.8								
v	Meter Constant		1								
vi	Total (4*5)		121.8		43	Due Date for Payment			15-10-2025		
Average Generation Per Day			0		44	Amount in Words		One Thousand Three Hundred Seven Rupees only			
Assistant Accounts Officer				Assistant Executive Engineer							

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	5715183
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	1,307.00