



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 - February-2026

PAN Number: AUNPM1179M			O&M Sub-Division: KUKKAWADA OMU			Bill Number:2111204262010001		
1	RR No.	HDAEH49267		21	Cost of Purchase		Without Subsidy	With Subsidy
2	Account ID	5852891					N/A	2.25
3	Name and Address:	B C MADHU-C/O CHANDRA CHARI G P, #576/1.2 SITE NO:-4, HADADIO		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	2 KW		A				
7	Solar Installed capacity in KWP	1.7000			To be paid by Consumer			
8	Billing Period	01-01-2026 TO 01-02-2026			Fixed Charges Slab 1	KW 2.00	Rate 145	Charges 290.00
9	Reading Date	01-02-2026		I	Total Fixed charges			290.00
10	Bi-Directional Meter SI No (Main/Check)	54053342		II	MD Penalty Charges	Excess MD Recorded 1.75 * 1	Rate 217.5	Charges 380.63
11	Energy Recorded	Energy Import	Energy Export	24A	Energy Charges [Units X Rate]			
A	Present Reading	931	1300	24B	Energy Charges	Units	Rate (Rs)	Amount (Rs)
B	Previous Reading	843	1234	25	EC Slab 1	22.00	5.8	127.60
					FAC Slab 1	22.00	0.24	5.28
					P & G Surcharge(GOK Portion) 1	22.00	0.36	7.92
12	Difference	88	66	26	Total Energy charges + FAC + P & G		140.80	
13	Meter Constant	1		27	Discounted Energy Rebate: 0 at Rs : -0		-0	
14	Energy Import / Export	88	66	28	Tax on Energy Charges @ 9%		11.48	
	Less/Add:Cons	0	0					
15	Net Import /Export :	22	0	29	Tax 0.20 on Self Consumption: 0.00		0	
16	Recorded MD	3.75	0	30	Solar Rebate (42.5)		-42.5	
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)	3.75	0	33	PF Penalty (Recorded PF : 0.8)		0	
				34	Total Others		0	
				35	Interest on Deposit		0	
19	Power Factor	0.8		36	AQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery		1,870.80	
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj		-0.2	
				38	Amount to be paid by Consumer		2,651.00	
				39	Amount to be paid to by BESCOM		0	
i	SRTPV Meter SI NO	69975336		40	Net Amount to be paid by Consumer		2,651.00	
ii	Present Reading	2019.8		41	Net Amount to be paid to Consumer		0	
iii	Previous Reading	1936.1		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)		0	
iv	Difference (II-III)	83.7						
v	Meter Constant	1						
vi	Total (4*5)	83.7		43	Due Date for Payment		15-02-2026	
	Average Generation Per Day	0		44	Amount in Words		Two Thousand Six Hundred and Fifty One Rupees only	
Assistant Accounts Officer				Assistant Executive Engineer				

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	5852891
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	2,651.00