



# 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:	O&M Sub-Division: KUKKAWADA OMU	Bill Number:2111207262010001
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1	RR No.	KKL35865	21	Cost of Purchase	Without Subsidy	With Subsidy
2	Account ID	4601711			3.08	N/A
3	Name and Address:	ADYAKSHARU SRI ANJANEYA-NIYAMITHAKUKKAWADA577004	22	whether the consumer has availed MNRE subsidy (Yes or No)	NO	
4	Meter-Reader Code	2111207	23	Gross Amount payable to Consumer	505.00	
5	Tariff	LT3A-Rural		DERS Base Consumption	NA	
6	Sanctioned Load	5 KW	A	To be paid by Consumer		
7	Solar Installed capacity in KWP	5				
8	Billing Period	01-01-2026 TO 01-02-2026		Fixed Charges Slab 1	KW 5.00	Rate 215
						Charges 1,075.00
9	Reading Date	01-02-2026	I	Total Fixed charges	1,075.00	
10	Bi-Directional Meter SI No (Main/Check)	JA97985	II	MD Penalty Charges	Excess MD Recorded 0.00 * 1	Rate 0
						Charges 0.00
11	Energy Recorded	Energy Import	Energy Export	24A	Energy Charges [ Units X Rate]	
A	Present Reading	508.8	1338.1	24B	Energy Charges	Units
B	Previous Reading	371.3	1036.7	25	EC Slab 1	Rate (Rs)
					FAC Slab 1	Amount (Rs)
					P & G Surcharge(GOK Portion)1	
12	Difference	137.5	301.4	26	Total Energy charges + FAC + P & G	0
13	Meter Constant	1		27	Discounted Energy Rebate: 0 at Rs : -0	-0
14	Energy Import / Export	137.5	301.4	28	Tax on Energy Charges @ 9%	0
	Less/Add:Cons	0	0			
15	Net Import /Export :	0	163.9	29	Tax 0.20 on Self Consumption: 0.00	0
16	Recorded MD	1.12	0	30	Solar Rebate (0)	-0
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 : 0.91)	0.00
				34	Total Others	0
				35	Interest on Deposit	0
19	Power Factor	0.91		36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery	735.00
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj	0
				38	Amount to be paid by Consumer	1,810.00
				39	Amount to be paid to by BESCOM	505.00
i	SRTPV Meter SI NO	BD0913815		40	Net Amount to be paid by Consumer	1,305.00
ii	Present Reading	18001		41	Net Amount to be paid to Consumer	0
iii	Previous Reading	17562.3		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)	0
iv	Difference (II-III)	438.7				
v	Meter Constant	1				
vi	Total (4*5)	438.7		43	Due Date for Payment	15-02-2026
	Average Generation Per Day	0		44	Amount in Words	One Thousand Three Hundred Five Rupees only

Assistant Accounts Officer

Assistant Executive Engineer

ASD to be paid :1,380.00 (If paid Ignore)

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	4601711
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	1,305.00