



Bangalore Electricity Supply Company (BESCOM)

Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -SARJAPURA OMU

NET Metering SRTPV Bill For the Month - January-2026

PAN Number: 0		O&M Sub-Division: SARJAPURA OMU			Bill Number:1323299012445			
1	RR No.	BCKHMS43812		21	Cost of Purchase		Without Subsidy	With Subsidy
2	Account ID	5189922					2.62	N/A
3	Name and Address:	UTHARA SUVRATHAN-SY.NO 2/1,2,6, 3/1, VILLA NO 115562125		22	whether the consumer has availed MNRE subsidy (Yes or No)		NO	
4	Meter-Reader Code	1323206		23	Gross Amount payable to Consumer			7,871.00
5	Tariff	LT1-Rural			DERS Base Consumption			NA
6	Sanctioned Load	10 KW		A				
7	Solar Installed capacity in KWP	3.2100			To be paid by Consumer			
8	Billing Period	03-08-2025 TO 01-01-2026			Fixed Charges Slab 1	KW	Rate	Charges
						49.70	145	7,206.50
9	Reading Date	01-01-2026		I	Total Fixed charges			7,206.50
10	Bi-Directional Meter SI No (Main/Check)	X02343824		II	MD Penalty Charges	Excess MD Recorded	Rate	Charges
						0	0	0
11	Energy Recorded	Energy Import	Energy Export	24A	Energy Charges [Units X Rate]			
A	Present Reading	2549	5553	24B	Energy Charges	Units	Rate (Rs)	Amount (Rs)
B	Previous Reading	1.03	0.8	25				
12	Difference	2547.97	5552.2	26	Total Energy charges + FAC + P & G			0
13	Meter Constant	1		27	Discounted Energy Rebate: 0 at Rs : -0.8			-0
14	Energy Import / Export	2547.97	5552.2	28	Tax on Energy Charges @ 9%			0
	Less/Add:Cons	0	0					
15	Net Import /Export :	0	3004.23	29	Tax 0.20 on Self Consumption: 0.00			0
16	Recorded MD	3.26	5.18	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)	3.26	5.18	33	PF Penalty (Recorded PF : 0.99)			0
				34	Total Others			48.00
				35	Interest on Deposit			0
19	Power Factor	0.99		36	AQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			-5,035.57
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj			0
				38	Amount to be paid by Consumer			2,218.93
				39	Amount to be paid to by BESCOM			7,871.00
i	SRTPV Meter SI NO	04573991		40	Net Amount to be paid by Consumer			0
ii	Present Reading	6784		41	Net Amount to be paid to Consumer			5,652.07
iii	Previous Reading	0		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0
iv	Difference (II-III)	6784						
v	Meter Constant	1						
vi	Total (4*5)	6784		43	Due Date for Payment			30-01-2026
	Average Generation Per Day	0		44	Amount in Words			
Assistant Accounts Officer				Assistant Executive Engineer				

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	5189922
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	0.00