



Bangalore Electricity Supply Company (BESCOM)

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

NET Metering SRTPV Bill For the Month - February-2026

PAN Number: AAACP0252G	O&M Sub-Division: BIDADI	Bill Number:1312199006775
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1	RR No.	SRTPVBDHT57	21	Cost of Purchase	Without Subsidy	With Subsidy
2	Account ID	55567			2.88	N/A
3	Name and Address:	M S POWER GRI CORPN. OF INDIA BIDADI 1-POWER GRID CORPORATION OF INDIA LTD400/220KV GIS SUB STATION400/220KV GIS SUB STATIONBYRAMANGALA ROAD,BIDADI0	22	whether the consumer has availed MNRE subsidy (Yes or No)	NO	
4	Meter-Reader Code	1312120	23	Gross Amount payable to Consumer		43,546.00
5	Tariff	HT2B(I)		DERS Base Consumption		0
6	Sanctioned Load in KVA	250 KVA	A	To be paid by Consumer		
7	Solar Installed capacity in KWP	225				
8	Billing Period	01-01-2026 TO 01-02-2026		Fixed/Demand Charges	KVA	Rate
				Slab 1	225.00	370
						Charges
9	Reading Date	01-02-2026	I	Total Fixed charges		83,250.00
10	Bi-Directional Meter SI No (Main/Check)	24014580	II	MD Penalty Charges	Excess MD Recorded	Rate
					0	0
11	Energy Recorded	Energy Import	24A	Energy Charges [Units X Rate]		
A	Present Reading	4.581	24B	Energy Charges	Units	Rate (Rs)
B	Previous Reading	4.392	25			Amount (Rs)
12	Difference	0.189	26	Total Energy charges + FAC + P & G		0
13	Meter Constant	1250	27	Discounted Energy Rebate: 0 at Rs : -0.95		-0
14	Energy Import / Export	236.25	28	Tax on Energy Charges @ 9%		0
	Less/Add:Cons	0				
15	Net Import /Export :	0	29	Tax 0.20 on Self Consumption: 0.00		0
16	Recorded MD	0.0065	30	TOD Charges		0
17	Total Load In KVA	8.13	31	Tax on TOD charges @ 9%		0
			32	TCS Amount/IVR		0
18	Total Load In KW (in Case of LT installations)	NA	33	PF Penalty (Recorded PF : 0.97)		0
			34	Total Others		2,38,073.00
			35	Interest on Deposit		0
19	Power Factor	0.97	36	AQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery		-2,58,101.00
20	SRTPV Meter Details :		37	Credits, Adjustments/Round off adj		0
			38	Amount to be paid by Consumer		63,222.00
			39	Amount to be paid to by BESCOM		43,546.00
i	SRTPV Meter SI NO	024551506	40	Net Amount to be paid by Consumer		19,676.00
ii	Present Reading	3910.57	41	Net Amount to be paid to Consumer		0
iii	Previous Reading	3715.77	42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)		0
iv	Difference (II-III)	194.8				
v	Meter Constant	80				
vi	Total (4*5)	15584	43	Due Date for Payment		15-02-2026
	Average Generation Per Day	0	44	Amount in Words		Nineteen Thousand Six Hundred and Seventy Six Rupees only

Assistant Accounts Officer

Assistant Executive Engineer

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	55567
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	19,676.00