



Bangalore Electricity Supply Company (BESCOM)

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

NET Metering SRTPV Bill For the Month - December-2025

PAN Number:		O&M Sub-Division: GOWRIBIDANUR			Bill Number:1215199004609			
1	RR No.	GRL25995		21	Cost of Purchase		Without Subsidy	With Subsidy
2	Account ID	3986576					N/A	0
3	Name and Address:	HEAD MASTER-IDUGURU ROAD, GOWRIBIDANUR561208		22	whether the consumer has availed MNRE subsidy (Yes or No)		NO	
4	Meter-Reader Code	1215124		23	Gross Amount payable to Consumer			0
5	Tariff	LT1-Rural			DERS Base Consumption			NA
6	Sanctioned Load	20 KW		A				
7	Solar Installed capacity in KWP	30			To be paid by Consumer			
8	Billing Period	01-11-2025 TO 01-12-2025			Fixed Charges	KW	Rate	Charges
					Slab 1	20.00	145	2,900.00
9	Reading Date	01-12-2025		I	Total Fixed charges			2,900.00
10	Bi-Directional Meter SI No (Main/Check)	578963		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	1216	4070.3	24B	Energy Charges	Units	Rate (Rs)	Amount (Rs)
B	Previous Reading	1182.1	3992.2	25				
12	Difference	33.9	78.1	26	Total Energy charges + FAC + P & G			0
13	Meter Constant	10		27	Discounted Energy Rebate: 0 at Rs : -0.8			-0
14	Energy Import / Export	339	781	28	Tax on Energy Charges @ 9%			0
	Less/Add:Cons	0	0					
15	Net Import /Export :	0	442	29	Tax 0.20 on Self Consumption: 0.00			0
16	Recorded MD	0.592	1.34	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)	5.92	13.4	33	PF Penalty (Recorded PF : 0.58)			101.70
				34	Total Others			0
				35	Interest on Deposit			0
19	Power Factor	0.58		36	AQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			25,136.61
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj			-0.31
				38	Amount to be paid by Consumer			28,138.31
				39	Amount to be paid to by BESCOM			0
i	SRTPV Meter SI NO	5145422		40	Net Amount to be paid by Consumer			28,138.00
ii	Present Reading	4669.13		41	Net Amount to be paid to Consumer			0
iii	Previous Reading	4564.98		42	TDS (0.1% on Cummlative Payments above 50 Lakhs in FY)			0
iv	Difference (II-III)	104.15						
v	Meter Constant	12						
vi	Total (4*5)	1249.8		43	Due Date for Payment			15-12-2025
	Average Generation Per Day	0		44	Amount in Words			Twenty Eight Thousand One Hundred and Thirty Eight Rupees only
Assistant Accounts Officer				Assistant Executive Engineer				

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	3986576
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	28,138.00