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		Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -CHIKKABALLAPURA RURAL									
		NET Metering SRTPV Bill For the Month - November-2025									
PAN Number:				O&M Sub-Division: CHIKKABALLAPURA RURAL				Bill Number:1212199001961			
1	RR No.	RSL15338		21	Cost of Purchase		Without Subsidy	With Subsidy			
2	Account ID	5085686					4.02	N/A			
3	Name and Address:	MR.RAVEEN SASTRY VYAKARANAM-VILLA NO 54 AT ANGATTA562101		22	whether the consumer has availed MNRE subsidy (Yes or No)		NO				
4	Meter-Reader Code	1212107		23	Gross Amount payable to Consumer				716.00		
5	Tariff	LT1-Rural			DERS Base Consumption				NA		
6	Sanctioned Load	10 KW		A							
7	Solar Installed capacity in KWP	3			To be paid by Consumer						
8	Billing Period	01-10-2025 TO 01-11-2025			Fixed Charges	KW	Rate	Charges			
					Slab 1	10.00	145	1,450.00			
9	Reading Date	01-11-2025		I	Total Fixed charges				1,450.00		
10	Bi-Directional Meter SI No (Main/Check)	E055366		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	4126	11454.4	24B	Energy Charges		Units	Rate (Rs)	Amount (Rs)		
B	Previous Reading	4061.1	11211.3	25							
12	Difference	64.9	243.1	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	64.9	243.1	28	Tax on Energy Charges @ 9%			0			
	Less/Add:Cons	0	0								
15	Net Import /Export :	0	178.2	29	Tax 0.20 on Self Consumption: 0.00			0			
16	Recorded MD	1.2	2.3	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)	1.2	2.3	33	Power Factor Penalty			0			
				34	Total Others			0			
				35	Interest on Deposit			0			
19	Power Factor	0.9		36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			0			
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj			0			
				38	Amount to be paid by Consumer			1,450.00			
				39	Amount to be paid to by BESCOM			716.00			
i	SRTPV Meter SI NO	53280109		40	Net Amount to be paid by Consumer			734.00			
ii	Present Reading	13137		41	Net Amount to be paid to Consumer			0			
iii	Previous Reading	12825		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0			
iv	Difference (II-III)	312									
v	Meter Constant	1									
vi	Total (4*5)	312		43	Due Date for Payment			15-11-2025			
Average Generation Per Day		0		44	Amount in Words		Seven Hundred and Thirty Four Rupees only				
Assistant Accounts Officer				Assistant Executive Engineer							

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	5085686
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	734.00