



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 - March-2026

PAN Number:	O&M Sub-Division: BIDADI	Bill Number:1312111263010046
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1	RR No.	SRTPVBD1975		21	Cost of Purchase	Without Subsidy	With Subsidy
2	Account ID	63594				3.56	N/A
3	Name and Address:	EDUCATION SCHOOL-BIDADI TOWNBIDADI TOWN--0		22	whether the consumer has availed MNRE subsidy (Yes or No)	NO	
4	Meter-Reader Code	1312111		23	Gross Amount payable to Consumer	837.00	
5	Tariff	LT1-Rural			DERS Base Consumption	NA	
6	Sanctioned Load	5 KW		A	To be paid by Consumer		
7	Solar Installed capacity in KWP	12					
8	Billing Period	01-02-2026 TO 01-03-2026			Fixed Charges	KW	Rate
					Slab 1	5.00	145
9	Reading Date	01-03-2026		I	Total Fixed charges		725.00
10	Bi-Directional Meter SI No (Main/Check)	Y0324185		II	MD Penalty Charges	Excess MD Recorded	Rate
						0.00 * 1	0
							Charges
							0.00
11	Energy Recorded	Energy Import	Energy Export	24A	Energy Charges [Units X Rate]		
A	Present Reading	9381	72939.9	24B	Energy Charges	Units	Rate (Rs)
B	Previous Reading	9327.1	72651.4	25	EC Slab 1	0	0
					FAC Slab 1	0	0
					P & G Surcharge(GOK Portion)1	0	0
12	Difference	53.9	288.5	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	53.9	288.5	28	Tax on Energy Charges @ 9%	0	
	Less/Add:Cons	0	0				
15	Net Import /Export :	0	234.6	29	Tax 0.20 on Self Consumption: 0.00	0	
16	Recorded MD	0.9	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)	0.9	0	33	PF Penalty (Recorded PF : 0.98)	0	
				34	Total Others	0	
				35	Interest on Deposit	0	
19	Power Factor	0.98		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	0	
				39	Amount to be paid to by BESCOM	837.00	
i	SRTPV Meter SI NO	Y0324185		40	Net Amount to be paid by Consumer	0	
ii	Present Reading	83854		41	Net Amount to be paid to Consumer	837.00	
iii	Previous Reading	83565.3		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)	0	
iv	Difference (II-III)	288.7					
v	Meter Constant	1					
vi	Total (4*5)	288.7		43	Due Date for Payment	30-03-2026	
	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	63594
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	0.00