



Bangalore Electricity Supply Company (BESCOM)

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

NET Metering SRTPV Bill For the Month -March-2026

PAN Number: AABCA1934D O&M Sub-Division: DABASPETE Bill Number:1113199012013

1	RR No.	RNHT226		21	Cost of Purchase	Without Subsidy	With Subsidy	
2	Account ID	3094243				5.2	N/A	
3	Name and Address:	ABHIMAANI PUBLICATIO - AVERAHALLIAVERAHAL LIO		22	whether the consumer has availed MNRE subsidy (Yes or No)	NO		
4	Meter-Reader Code	1113121		23	Gross Amount payable to Consumer		1,03,220.00	
5	Tariff	HT2A			DERS Base Consumption		0	
6	Sanctioned Load in KVA	500 KVA		A				
7	Solar Installed capacity in KWP	1000			To be paid by Consumer			
8	Billing Period	01-02-2026 TO 01-03-2026			Fixed/Demand Charges	KVA	Rate	Charges
					Slab 1	484.00	345	1,66,980.00
9	Reading Date	01-03-2026		I	Total Fixed charges		1,66,980.00	
10	Bi-Directional Meter SI No (Main/Check)	19004071		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	596.56	800.29	24B				
B	Previous Reading	591.48	791.24	25	Energy Charges	Units	Rate (Rs)	Amount (Rs)
					EC Slab 1	0	6.6	0
					FAC Slab 1	0	0.44	0
					P & G Surcharge(GOK Portion) 1	0	0	0
12	Difference	5.08	9.05	26	Total Energy charges + FAC + P & G		0	
13	Meter Constant	5000		27	Discounted Energy Rebate: 0 at Rs : -1.6		-0	
14	Energy Import / Export	25400	45250	28	Tax on Energy Charges @ 9%		0	
	Less/Add:Cons	0	0					
15	Net Import /Export :	0	19850	29	Tax 0.20 on Self Consumption: 27294.00		5458.8	
16	Recorded MD	0.0968	0.0969	30	TOD Charges		-350	
17	Total Load In KVA	484	484.5	31	Tax on TOD charges @ 9%		-31.50	
				32	TCS Amount/IVR		0	
18	Total Load In KW (in Case of LT installations)	NA	NA	33	Power Factor Penalty (Recorded PF : 0.95)		0	
				34	Total Others		0	
				35	Interest on Demand		0	
19	Power Factor	0.95		36	AQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery		0	
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj		-0.3	
				38	Amount to be paid by Consumer		1,72,057.30	
				39	Amount to be paid to by BESCOM		1,03,220.00	
i	SRTPV Meter SI NO	3120414		40	Net Amount to be paid by Consumer		68,837.00	
ii	Present Reading	31489.7		41	Net Amount to be paid to Consumer		0	
iii	Previous Reading	31263		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)		0	
iv	Difference (II-III)	226.7						
v	Meter Constant	320						
vi	Total (4*5)	72544		43	Due Date for Payment		15-03-2026	
Average Generation Per Day		0		44	Amount in Words		Sixty Eight Thousand Eight Hundred and Thirty Seven Rupees only	

TOD Meter Readings for Meter Serial Number:19004071

Time Zone	Name of the Zone	Previous Readings	Present Readings	Difference	Meter Constant	MC Units	Consumption	MD(Kw)	Captive Wheeled Energy	Non Captive Wheeled Energy	Total Wheeled Energy	Bill Units	DERS	EC of TOD
06:00 to 09:00 Hrs(0)	Morning Peak	33.19	33.5	0.31	5000	0	1550	0	0	0	0	1550	0	1550
09:00 to 18:00 Hrs(0)	Normal	144.11	144.84	0.73	5000	0	3650	0	0	0	0	3650	0	0
18:00 to 22:00 Hrs(0)	On Peak	173.52	175.35	1.83	5000	0	9150	0	0	0	0	9150	0	9150
22:00 to 06:00 Hrs(0)	Off Peak	240.66	242.87	2.21	5000	0	11050	0	0	0	0	11050	0	-11050
TOTAL		591.48	596.56	5.08		0	25400		0	0	0	25400	0	-350

SRTPV TOD Meter Readings for Meter Serial Number:19004071

Time Zone	Name of the Zone	Previous Readings	Present Readings	Difference	Meter Constant	MC Units	Consumption
06:00 to 09:00 Hrs(0)	Morning Peak	184.34	185.21	0.87	5000	0	4350
09:00 to 18:00 Hrs(0)	Normal	606.83	615.01	8.18	5000	0	40900
18:00 to 22:00 Hrs(0)	On Peak	0.07	0.07	0	5000	0	0
22:00 to 06:00 Hrs(0)	Off Peak	0	0	0	5000	0	0
Total		791.24	800.29	9.05	-	0	45,250.00

Assistant Accounts Officer

Assistant Executive Engineer

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	3094243
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	68,837.00