

BESCOM GSTN No: 29AACCB1412G1Z5

		Of	fice of the Asst. H	xecutive Engineer	(Ele.), C, O&M S	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bil	ling Period	BillDate	DueDate	Disconne	ction Date
JSL348	5223098	LT6(B)SL	211319900089	95 05-03-20	025 - 05-04-2025	05-04-2025	19-04-2025	04-05	-2025
						Sanction Load(KW	//HP)		1.00
						Recorded MD			(
Name & Ad	dress:					Connected Load			1.00
			CALIDIACALL	D577529		Gruha Jyothi Reg	date		(
CHIEF OFF.	ICER T M C JAG	ALUK-NEAK JA	GALUKJAGALU	KJ//328		Average(FY 2022-	23)		(
						Entitlement Units			(
						Meter Status			NORMAI
		Descriptio	n		MD	KWH	k	WAH	PF
Pres Reading	; 05-04-2025				0	9052		0	0
Prev Reading	g 05-03-2025				0	8968			
Difference					0	84			
Meter Const	ant				1	1			
Consumption	n				0	84			
Average					0	0			
Net Cons					0	84			
subsidy units					0	0			
chargeable ur	nits				0	0			
	H	Bill For Consum	ed Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				C
FC Slab1		1.0			0 MD Penalty				(
EC		84.0	_	588.0	0 CGST				(
Rural Rebate		84.0	0.00		0 SGST				(
FAC		84.0	0 0.17	14.2	· · · · · · · · · · · · · · · · · · ·	IV/RI/OD			(
Tax on Energ	y Charges @9%				2 Meter Rental				(
		oTotal 1		835.20	Net TOD Charg	jes			0
		Bill For Subsid	y Units		RoundOff				-0.2
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				0
Rural Rebate		0.0	0.00		0 Misc Charges				(
Tax on Energ	y Charges @9%				0 Credit/Adjustme	m/Tariff Difference			(
	Sut	oTotal 2		0		t/Prompt Payment			(
	Bill 7	Fotal(1-2)		835.20	Total others				0
					Interest				1.00
					Current Payab	lo.			836.00
					Current rayan				
					Revenue	Details of A	Trears		Amount(Rs) -184.00
					Tax				-184.00
					Interest On Rev	enue			0
					Interest on Tax	aluc			0
									-184.00
					Dig Amoong				
					Total Arrears Total Bill Amo	unt			-184.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Ot		-		ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ction Date
JSL347	5223096	LT6(B)SL	211319900083	03-03-20	25 - 03-04-2025	04-04-2025	17-04-2025	02-05	-2025
						Sanction Load(KW	V/HP)		1.00
						Recorded MD			(
Name & Ad	dress:					Connected Load			1.00
CHIFF OFF	TCER T M C JAG	ALUR-IAGALU	RIAGALUR 57752	8		Gruha Jyothi Reg			(
oning on	10121111110110	Libert Wirles Liber	01101120107702			Average(FY 2022-			(
						Entitlement Units			(
						Meter Status			NORMAL
		Descriptio	n		MD	KWH	K	VAH	PF
	g 03-04-2025				0	6131		0	0
	g: 03-03-2025				0	6127			
Difference					0	4			
Meter Const					1	1			
Consumption	n				0	4			
Average					0	0			
Net Cons					0	4			
subsidy unit					0	0			
chargeable ur					0	0			
		Bill For Consum				Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				0
FC Slab1		1.0) MD Penalty				0
EC		4.(28.00					(
Rural Rebate	2	4.0	-	(0
FAC		4.0	0 0.17	0.68		IV/RI/OD			0
Tax on Energ	gy Charges @ 9%				Meter Rental				0
	Sut	oTotal 1		211.20	Net TOD Charg	es			0
		Bill For Subsid	y Units		RoundOff				-0.24
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				0
Rural Rebate	2	0.0	0.00	(0
Tax on Energ	gy Charges @ 9%			(Credit/Adjustme				0
	Sul	oTotal 2		0		m/Tariff Difference			0
	Bill	Fotal(1-2)		211.20		t/Prompt Payment			0
					Total others				
					Interest	1.			11.04
					- Current Payab				222.00
					-	Details of A	Arrears		Amount(Rs)
					Revenue				-117.00
					Tax				0
					Interest On Reve	enue			0
					Interest on Tax				0
					Total Arrears				-117.00
					Total Bill Amo				105.00
					Net Amount Pa	yable			105.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Of	ice of the Asst. E	xecutive Engineer	Ele.), C, O&M S	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ction Date
JSL345	5223094	LT6(B)SL	211319900083	6 01-03-20	25 - 01-04-2025	04-04-2025	15-04-2025	30-04	-2025
						Sanction Load(KV	V/HP)		1.00
						Recorded MD			C
Name & Ad	dress:					Connected Load			1.00
				0		Gruha Jyothi Reg	date		(
CHIEF OFF	ICER T M C JAGA	ALUK-JAGALUI	JAGALUK5//52	.8		Average(FY 2022-	-23)		(
						Entitlement Units			(
						Meter Status			NORMAL
		Description	1		MD	KWH	k	VAH	PF
Pres Reading	g 01-04-2025				0	6556		0	0
Prev Reading	g 01-03-2025				0	6396			
Difference					0	160			
Meter Const	ant				1	1			
Consumption	n				0	160			
Average					0	0			
Net Cons					0	160			
subsidy unit	8				0	0			
chargeable ur	nits				0	0			
	E	Bill For Consum	ed Units			Add	litional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				0
FC Slab1		1.0	0 180.00) MD Penalty				0
EC		160.0	0 7.00	1,120.0) CGST				0
Rural Rebate	2	160.0		(-				0
FAC		160.0	0 0.17	27.2		IV/RI/OD			0
Tax on Energ	gy Charges @ 9%			100.3	Meter Rental				0
	Sub	oTotal 1		1,428.00	Net TOD Charg	es			0
		Bill For Subsid	v Units		RoundOff				-0.49
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				0
Rural Rebate	•	0.0	0.00) Misc Charges				0
Tax on Energ	gy Charges @ 9%				Credit/Adjustme				0
	Sub	oTotal 2		0		m/Tariff Difference			0
	Bill T	Total(1-2)		1,428.00		Prompt Payment			0
					Total others				0
					- Interest				15.49
					Current Payab				1,443.00
					- 	Details of A	Arrears		Amount(Rs)
					Revenue				-244.00
					Tax				0
					Interest On Reve	enue			0
					Interest on Tax				0
					Total Arrears				-244.00
					Total Bill Amo				1,199.00
					Net Amount Pa	yable			1,199.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Off	ice of the Asst. E	-		ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ction Date
JSL343	5223092	LT6(B)SL	211319900083	5 04-03-20	25 - 04-04-2025	04-04-2025	18-04-2025	03-05	-2025
						Sanction Load(KW	V/HP)		1.00
						Recorded MD			C
Name & Ad	dress:					Connected Load			1.00
CHIEF OFF	ICER T M C JAGA		IAGALUP57752	8		Gruha Jyothi Reg	date		(
CHILF OF T	ICEN I MICJAOP	ALUK-JAUALUK	JAGALOK37732	0		Average(FY 2022-	-23)		(
						Entitlement Units			(
						Meter Status			NORMAL
		Description			MD	KWH	K	VAH	PF
Pres Reading	; 04-04-2025				0	9259		0	0
Prev Reading	g 04-03-2025				0	9101			
Difference					0	158			
Meter Const	ant				1	1			
Consumption	n				0	158			
Average					0	0			
Net Cons					0	158			
subsidy units	5				0	0			
chargeable ur	nits				0	0			
	В	Bill For Consume	d Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				0
FC Slab1		1.0	180.00) MD Penalty				0
EC		158.0	7.00	1,106.00) CGST				0
Rural Rebate	;	158.0	0.00	() SGST				C
FAC		158.0	0.17	26.86		V/RI/OD			C
Tax on Energ	gy Charges @9%			99.54	Meter Rental				C
	Sub	Total 1		1,412.40	Net TOD Charge	es			0
		Bill For Subsidy	Units		RoundOff				-0.13
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				0
Rural Rebate	;	0.0	0.00	() Misc Charges				0
Tax on Energ	y Charges @ 9%			() Credit/Adjustme	nt			0
		Total 2		0		m/Tariff Difference			0
	Bill T	Cotal(1-2)		1,412.40	Rebate/Discount	/Prompt Payment			0
		. ,			Total others				0
					Interest				1.73
					Current Payabl	e			1,414.00
					_	Details of A	Arrears		Amount(Rs)
					Revenue				-46.00
					Tax				0
					Interest On Reve	enue			0
					Interest on Tax				0
					Total Arrears				-46.00
					Total Bill Amo	unt			1,368.00
					Net Amount Pa	yable			1,368.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Off	ice of the Asst. E	xecutive Engineer	(Ele.), C, O&M S	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bil	ling Period	BillDate	DueDate	Disconn	ection Date
JSL339	5223087	LT6(B)SL	211319900083	3 04-03-20	025 - 04-04-2025	04-04-2025	18-04-2025	03-0	5-2025
						Sanction Load(KW	//HP)		1.00
						Recorded MD			0
Name & Ado	tress:					Connected Load			1.00
				D.577520		Gruha Jyothi Reg	date		0
CHIEF OFFI	CER I M C JAG	ALUR-NEAR JAC	JALUKJAGALU	K377528		Average(FY 2022-	23)		0
						Entitlement Units			0
						Meter Status			IDLE/VACANT
		Description			MD	KWH	k	(VAH	PF
Pres Reading	: 04-04-2025				0	4999		0	0
Prev Reading	; 04-03-2025				0	4999			
Difference					0	0			
Meter Consta	ant	i			1	1			
Consumption	1				0	0			
Average					0	0			
Net Cons					0	0			
subsidy units					0	0			
chargeable un	its				0	0			
	l	Bill For Consum	d Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				0
FC Slab1		1.0	180.00		0 MD Penalty				0
Rural Rebate		0.0	0.00		0 CGST				0
Tax on Energ	y Charges @9%				0 SGST				0
	Sut	oTotal 1		180.00	Sub Meter EC/H	IV/RI/OD			0
		Bill For Subsidy	[•] Units		Meter Rental				0
	Bill Details	Units	Rate (Rs)	Amount (Rs)	Net TOD Charg	jes			0
Rural Rebate		0.0	0.00		0 RoundOff				0
Tax on Energ	y Charges @9%				0 D&R Fees				0
	Sut	oTotal 2		0	Misc Charges				0
	Bill	Fotal(1-2)		180.00	Credit/Adjustme				0
				•		am/Tariff Difference			0
						t/Prompt Payment			0
					Total others				0
					Interest	-			0
					Current Payab				180.00
					-	Details of A	rrears		Amount(Rs)
					Revenue				-16,221.00
					Tax				0
					Interest On Rev	enue			1
					Interest on Tax				0
					Total Arrears				-16,220.00
					Total Bill Amo				-16,040.00
					Net Amount Pa	ayable			-16,040.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



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				_		ub-Division -JAGAL			
RR No.	Account ID	Tariff	BillNo		ing Period	BillDate	DueDate		ction Date
JSL334	5223068	LT6(B)SL	211319900083	62 02-03-20	25 - 02-04-2025	04-04-2025	16-04-2025	01-05	5-2025
						Sanction Load(KW	V/HP)		1.00
						Recorded MD			(
Name & Ad	dress:					Connected Load	1.		1.00
CHIEF OFF	ICER T M C JAG	ALUR-JAGALU	RJAGALUR57752	28		Gruha Jyothi Reg			(
						Average(FY 2022- Entitlement Units			(
						Meter Status			NORMAI
		Description			MD		T	374 II	PF
Dura Dardina	- 02 04 2025	Descriptio	1		MD	KWH	K	VAH	
	g 02-04-2025				0	5621		0	0
Difference	g 02-03-2025					192			_
	ont				0				
Meter Const					1 0	1 192			
Consumption	11				0	0			
Average Net Cons					0	192			
subsidy units	9				0	0			
chargeable un					0	0			
chargeable un		Bill For Consun	ed Units		U U		litional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty	7144	fittonial Char 505	[0
FC Slab1	Din Details	1.		· · ·) MD Penalty				0
EC		192.) CGST				0
Rural Rebate		192.		1,511.00					0
FAC	·	192.		32.64	_	IV/RI/OD			C
-	gy Charges @ 9%				6 Meter Rental				0
		oTotal 1		1,677.60	Net TOD Charg	es			C
		Bill For Subsid	v Units	,	RoundOff				0.4
	Bill Details	Unit		Amount (Rs)	D&R Fees				0
Rural Rebate		0.) Misc Charges				C
	y Charges @9%	0.	0.00		Credit/Adjustme	nt			0
TUXON LANE		oTotal 2		0	Audit Short Clia	m/Tariff Difference			0
		Fotal(1-2)		1,677.60	Rebate/Discount	/Prompt Payment			0
	Din	i ulii (1 2)		1,077100	Total others				0
					Interest				(
					Current Payab	le			1,678.00
					_	Details of A	Arrears		Amount(Rs)
					Revenue				-3,280.17
					Tax				29.61
					Interest On Reve	enue			4.56
					Interest on Tax				0
					Total Arrears				-3,246.00
					Total Bill Amo	unt			-1,568.00
					Net Amount Pa	yable			-1,568.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



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		0	fice of the Asst. E	xecutive Engineer (Ele.), C, O&M Sı	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ction Date
JSL333	5223064	LT6(B)SL	211319900089	05-03-20	25 - 05-04-2025	05-04-2025	19-04-2025	04-05	-2025
						Sanction Load(KV	W/HP)		1.00
						Recorded MD			(
Name & Ad	dress:					Connected Load			1.00
				10		Gruha Jyothi Reg	date		(
CHIEF OFF	ICER T M C JAG	ALUK-JAGALU	KJAGALUK3//32	.8		Average(FY 2022-	-23)		(
						Entitlement Units			(
						Meter Status			NORMAI
		Descriptio	n		MD	KWH	k	VAH	PF
Pres Reading	g 05-04-2025				0	7745		0	0
Prev Reading	g: 05-03-2025				0	7588			
Difference					0	157			
Meter Const	tant				1	1			
Consumptio	n				0	157			
Average					0	0			
Net Cons					0	157			
subsidy unit					0	0			
chargeable u					0	0			
	H	Bill For Consun	ed Units			Add	litional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				0
FC Slab1		1.) MD Penalty				0
EC		157.	00 7.00	1,099.00) CGST				C
Rural Rebate	2	157.		(C
FAC		157.	00 0.17	26.69		IV/RI/OD			(
Tax on Energ	gy Charges @9%			98.9	Meter Rental				(
	Sut	oTotal 1		1,404.60	Net TOD Charg	jes			0
		Bill For Subsid	ly Units		RoundOff				-0.18
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				0
Rural Rebate	e	0.	0.00						0
Tax on Energ	gy Charges @ 9%				Credit/Adjustme				0
	Sut	oTotal 2		0		m/Tariff Difference			0
	Bill 7	Fotal(1-2)		1,404.60	Total others	t/Prompt Payment			0
									9.58
					Interest				
					Current Payab				1,414.00
					Denom	Details of A	Arrears		Amount(Rs)
					Revenue				-134.00
					Tax				(
					Interest On Reve Interest on Tax	ciue			(
					Total Arrears	+			-134.00
					Total Bill Amo				1,280.00
					Net Amount Pa	iyable			1,280.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



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		Off	ce of the Asst. E	xecutive Engineer (Ele.), C, O&M Si	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Billi	ng Period	BillDate	DueDate	Disconne	ction Date
JSL328	5223059	LT6(B)SL	211319900089	3 05-03-20	25 - 05-04-2025	05-04-2025	19-04-2025	04-05	-2025
						Sanction Load(KV	V/HP)		1.00
						Recorded MD			(
Name & Ad	ldress:					Connected Load			1.00
CHIEF OFF	TICER T M C JAGA	ALUR-BANASH/	NAKARI MEDI	CAHOME NEAR		Gruha Jyothi Reg	date		(
JAGALURJ	AGALUR577528					Average(FY 2022-	-23)		(
						Entitlement Units			(
						Meter Status			NORMAI
		Descriptior			MD	KWH	k	VAH	PF
Pres Reading	g 05-04-2025				0	6642		0	0
Prev Reading	g: 05-03-2025				0	6600			
Difference					0	42			
Meter Const	tant				1	1			
Consumption	n				0	42			
Average					0	0			
Net Cons					0	42			
subsidy units	s				0	0			
chargeable ur	nits				0	0			
	E	Bill For Consume	d Units			Add	itional Charges	1	
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				(
FC Slab1		1.00	180.00		MD Penalty				(
EC		42.00	7.00	294.00					(
Rural Rebate	e	42.00		0					(
FAC		42.00	0.17	7.14		IV/RI/OD			(
Tax on Energ	gy Charges @9%			26.46	Meter Rental				(
	Sub	Total 1		507.60	Net TOD Charg	es			(
		Bill For Subsidy	Units		RoundOff				0.4
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				(
Rural Rebate	e	0.0	0.00	0	Misc Charges				0
Tax on Energ	gy Charges @ 9%			0	Credit/Adjustme				(
	Sub	Total 2		0		m/Tariff Difference			(
	Bill 7	Total(1-2)		507.60		/Prompt Payment			C
					Total others				1.00
					Interest				509.00
					Current Payab				
					Darianu-	Details of A	arrears		Amount(Rs)
					Revenue				-282.00
					Tax Interest On Reve	20110			(
									(
						chuc			
					Interest on Tax				(
									-282.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



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		0	ffice of the Asst. H	xecutive Engineer ((Ele.), C, O&M S	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ction Date
JSL313	5124322	LT6(B)SL	211319900082	.7 02-03-20	25 - 02-04-2025	04-04-2025	16-04-2025	01-05	-2025
						Sanction Load(KV	V/HP)		1.00
						Recorded MD			(
Name & Ad	dress:					Connected Load			1.00
				20		Gruha Jyothi Reg	date		(
CHIEF OFF	ICER T M C JAGA	ALUK- JAGALI	JKJAGALUKS / / 5.	28		Average(FY 2022-	-23)		(
						Entitlement Units			(
						Meter Status			NORMAL
		Descriptio	n		MD	KWH	k	VAH	PF
Pres Reading	g 02-04-2025				0	16323		0	0
Prev Reading	g 02-03-2025				0	16166			
Difference					0	157			
Meter Const	ant				1	1			
Consumption	n				0	157			
Average					0	0			
Net Cons					0	157			
subsidy unit	8				0	0			
chargeable ur	nits				0	0			
	ŀ	Bill For Consur	ned Units			Add	itional Charges	<u>.</u>	
	Bill Details	Unit	Rate (Rs)	Amount (Rs)	PF Penalty				0
FC Slab1		1.	00 180.00) MD Penalty				0
EC		157.	00 7.00	1,099.00) CGST				0
Rural Rebate	e	157.	00 0.00	(0
FAC		157.	00 0.17	26.69		IV/RI/OD			0
Tax on Energ	gy Charges @ 9%			98.9	1 Meter Rental				0
	Sub	oTotal 1		1,404.60	Net TOD Charg	jes –			0
		Bill For Subsid	ły Units		RoundOff				0.18
	Bill Details	Unit	s Rate (Rs)	Amount (Rs)	D&R Fees				0
Rural Rebate	2	0.	00 0.00		0 Misc Charges				0
Tax on Energ	gy Charges @ 9%		·		0 Credit/Adjustme				0
	Sub	oTotal 2		0		m/Tariff Difference			0
	Bill 7	Fotal(1-2)		1,404.60		/Prompt Payment			0
					Total others				0
					Interest	-			3.22
					- Current Payab				1,408.00
						Details of A	Arrears		Amount(Rs)
					Revenue				-19.00
					Tax				0
					Interest On Rev	enue			0
					Interest on Tax				0
					Total Arrears				-19.00
					Total Bill Amo				1,389.00
					Net Amount Pa	yable			1,389.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Ot	fice of the Asst. E	xecutive Engineer (Ele.), C, O&M Sı	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ction Date
JSL121	4824302	LT6(B)SL	211319900082	9 01-03-20	25 - 01-04-2025	04-04-2025	15-04-2025	30-04	-2025
						Sanction Load(KV	V/HP)		0.50
						Recorded MD			(
Name & Ad	dress:					Connected Load			0.50
CHIEF OFF	ICER T.M.C JAG	ALUR-JAGALU	RIAGALUR57752	8		Gruha Jyothi Reg			(
		Libert Vi Tel Liber				Average(FY 2022-			(
						Entitlement Units			(
						Meter Status			NORMAI
		Descriptio	n		MD	KWH	k	VAH	PF
	g 01-04-2025				0	2284		0	0
	g 01-03-2025				0	2212			
Difference					0	72			
Meter Const					1	1			
Consumption	n				0	72			-
Average					0	0			-
Net Cons					0	72			
subsidy units					0	0			
chargeable ur					0	0			
		Bill For Consum			DED 1	Add	litional Charges	[
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				(
FC Slab1		1.0) MD Penalty				(
EC		72.0	-) CGST				(
Rural Rebate		72.0	-	(·				(
FAC	a ow	72.0	0 0.17	12.24	5 Meter Rental	IV/RI/OD			(
Tax on Energ	gy Charges @ 9%				Net TOD Charge	~			(
	Sut	oTotal 1		741.60	RoundOff	6			0.12
		Bill For Subsid			D&R Fees				0.12
	Bill Details	Units	× /	Amount (Rs)	Mise Charges				(
Rural Rebate		0.0	0.00	(Credit/Adjustme	nt			(
Tax on Energ	gy Charges @ 9%				J*	m/Tariff Difference			(
		oTotal 2		0		/Prompt Payment			(
	Bill 7	Fotal(1-2)		741.60	Total others				(
					Interest				13.28
					Current Payabl	e			755.00
						Details of A	rrears		Amount(Rs)
					Revenue				-16.00
					Tax				(
					Interest On Reve	enue			(
					Interest on Tax	-			(
					Total Arrears				-16.00
					Total Bill Amo	unt			739.00
					Net Amount Pa				739.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offi	ce of the Asst. E	xecutive Engineer	(Ele.), C, O&M S	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ction Date
JSL99	4631429	LT6(B)SL	211319900083	0 04-03-20	025 - 04-04-2025	04-04-2025	18-04-2025	03-05	5-2025
						Sanction Load(KW	//HP)		2.00
						Recorded MD			(
Name & Ad	dress:					Connected Load			2.00
			77500			Gruha Jyothi Reg	date		(
CHIEF OFF	ICER T.M.C JAGA	ALUK-JAGALUK:	1/528			Average(FY 2022-	23)		(
						Entitlement Units			(
						Meter Status			NORMAI
		Description			MD	KWH	K	VAH	PF
Pres Reading	g 04-04-2025				0	64358		0	0
Prev Reading	g: 04-03-2025				0	64024			
Difference					0	334			
Meter Const	ant				1	1			
Consumptio	n				0	334			
Average					0	0			
Net Cons					0	334			
subsidy unit	S				0	0			
chargeable u	nits				0	0			
	B	Bill For Consume	l Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				(
FC Slab1		2.00	180.00	360.0	0 MD Penalty				(
EC		334.00	7.00	2,338.0					(
Rural Rebate	2	334.00	0.00		0 SGST				(
FAC		334.00	0.17	56.7		IV/RI/OD			(
Tax on Energ	gy Charges @ 9%			210.4	2 Meter Rental				(
	Sub	Total 1		2,965.20	Net TOD Charg	es			(
		Bill For Subsidy	Units		RoundOff				0.07
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				(
Rural Rebate	;	0.00	0.00		0 Misc Charges				(
Tax on Energ	gy Charges @ 9%				0 Credit/Adjustme				(
	Sub	Total 2		0	-	m/Tariff Difference			(
	Bill T	Cotal(1-2)		2,965.20		/Prompt Payment			(
					Total others				(
					- Interest				1.73
					- Current Payab				2,967.00
					_	Details of A	arrears		Amount(Rs)
					Revenue				-98.00
					Tax				(
					Interest On Reve	enue			(
					Interest on Tax				(
					Total Arrears				-98.00
					Total Bill Amo				2,869.00
					Net Amount Pa	yable			2,869.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

				-		ub-Division -JAGAL			
RR No.	Account ID	Tariff	BillNo		ing Period	BillDate	DueDate		ction Date
JSL96	4631426	LT6(B)SL	211319900089	2 05-03-20	25 - 05-04-2025	05-04-2025	19-04-2025	04-05	-2025
						Sanction Load(KW	V/HP)		2.70
						Recorded MD			(
Name & Ad	dress:					Connected Load	4.		2.70
CHIEF OFF	ICER T.M.C JAGA	ALUR-JAGALUR	JAGALUR57752	8		Gruha Jyothi Reg			
						Average(FY 2022- Entitlement Units			(
						Meter Status			NORMAI
		Description			MD		T	37411	PF
Dura Dardina	- 05 04 2025	Description			MD	KWH	K	VAH	
	r, 05-04-2025				0	30096 29968		0	0
Difference	g: 05-03-2025					128			
Meter Const	ant				0	128			
Consumption					0	1 128			+
Average	11				0	0			+
Net Cons					0	128			
subsidy units	s				0	0			
chargeable un					0	0			
ental genote da		Bill For Consume	d Units		Ū		itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty		9		(
FC Slab1		2.7) MD Penalty				(
EC		128.00) CGST				(
Rural Rebate	2	128.00		((
FAC		128.00	0.17	21.76	5 Sub Meter EC/H	V/RI/OD			(
Tax on Energ	zy Charges @ 9%			80.64	Meter Rental				(
		Total 1		1,493.40	Net TOD Charg	es			(
		Bill For Subsidy	Units	7	RoundOff				0.4
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				(
Rural Rebate		0.00) Misc Charges				13.70
	y Charges @ 9%		0.00		Credit/Adjustme	nt			(
		Total 2		0	Audit Short Clia	m/Tariff Difference			(
		`otal(1-2)		1,493.40	Rebate/Discount	/Prompt Payment			(
		()		_,	Total others				13.70
					Interest				4.50
					Current Payabl	e			1,512.00
					_	Details of A	Arrears		Amount(Rs)
					Revenue				-8.00
					Tax				(
					Interest On Reve	enue			(
					Interest on Tax				(
					Total Arrears				-8.00
					Total Bill Amo	unt			1,504.00
					Net Amount Pa	yable		T	1,504.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Of	fice of the Asst. E	xecutive Engineer	(Ele.), C, O&M S	ub-Division -JAGAL	URU				
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ction Date		
JSL95	4631425	LT6(B)SL	211319900082	6 01-03-20	25 - 01-04-2025	04-04-2025	15-04-2025	30-04	-2025		
						Sanction Load(KV	V/HP)		1.80		
						Recorded MD			(
Name & Ad	idress:					Connected Load			1.80		
				0		Gruha Jyothi Reg	date		(
CHIEF OFF	FICER T.M.C JAG	ALUK-JAGALU	GAGALUK5//52	.8		Average(FY 2022-	-23)		(
						Entitlement Units			(
						Meter Status			NORMAI		
		Descriptio	n		MD	KWH	k	VAH	PF		
Pres Reading	g: 01-04-2025				0	18597		0	0		
Prev Reading	g 01-03-2025				0	18526					
Difference					0	71					
Meter Const	tant				1	1					
Consumptio	n				0	71					
Average					0	0					
Net Cons					0	71					
subsidy unit	S				0	0					
chargeable u	nits				0	0					
	I	Bill For Consum	ed Units			Add	itional Charges	<u>.</u>			
	Bill Details Units Rate (Rs) Amount (R					PF Penalty					
FC Slab1									(
EC		71.0	0 7.00	497.0) CGST				(
Rural Rebate	e	71.0	0 0.00	((
FAC		71.0	0 0.17	12.0			(
Tax on Energ	gy Charges @ 9%			44.7	3 Meter Rental				(
	Sut	oTotal 1		868.80	Net TOD Charg	es			(
		Bill For Subsid	y Units		RoundOff				0.2		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				(
Rural Rebate	9	0.0	0.00		0 Misc Charges				(
Tax on Energy	gy Charges @9%				0 Credit/Adjustme				(
	Sut	oTotal 2		0		m/Tariff Difference			(
	Bill 7	Fotal(1-2)		868.80		Prompt Payment			(
					Total others				(
					Interest				(
					- Current Payab				869.00		
					-	Details of A	Arrears		Amount(Rs)		
					Revenue				-17,190.16		
					Tax				170.73		
					Interest On Reve	enue			1.43		
					Interest on Tax				(
					Total Arrears				-17,018.00		
					Total Bill Amount				-16,149.00		
					Net Amount Pa	yable			-16,149.00		

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offi	ce of the Asst. E	xecutive Engineer (Ele.), C, O&M S	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ction Date
JSL94	4631424	LT6(B)SL	211319900082	5 01-03-20	25 - 01-04-2025	04-04-2025	15-04-2025	30-04	-2025
						Sanction Load(KW	V/HP)		2.50
						Recorded MD			(
Name & Ad	dress:					Connected Load			2.50
CHIFF OFF	ICER T.M.C JAG	ALLIR-IAGALLIR	IAGALUR57752	8		Gruha Jyothi Reg			(
		LOR-JAOALOR	INGALORS / / 52	.0		Average(FY 2022-	-23)		(
						Entitlement Units			(
						Meter Status			NORMAL
		Description			MD	KWH	k	VAH	PF
	; 01-04-2025				0	42218		0	0
Prev Reading	g 01-03-2025				0	42028			
Difference					0	190			
Meter Const					1	1			
Consumption	n				0	190			
Average					0	0			
Net Cons					0	190			
subsidy units					0	0			
chargeable ur	nits				0	0			
	E	Bill For Consume	d Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				0
FC Slab1		2.50	180.00		MD Penalty				0
EC		190.00	7.00	1,330.00	CGST				C
Rural Rebate	;	190.00	0.00	(0
FAC		190.00	0.17	32.30			C		
Tax on Energ	gy Charges @ 9%			119.7	Meter Rental				C
	Sub	oTotal 1		1,932.00	Net TOD Charg	jes			0
		Bill For Subsidy	Units		RoundOff				-0.06
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				0
Rural Rebate	;	0.00	0.00	(0
Tax on Energ	y Charges @9%			(Credit/Adjustme				0
	Sub	oTotal 2		0		m/Tariff Difference			0
	Bill T	Total(1-2)		1,932.00		/Prompt Payment			0
					Total others				0
					Interest				5.06
					- Current Payab				1,937.00
						Details of A	Arrears		Amount(Rs)
					Revenue				-35.00
					Tax				0
					Interest On Rev	enue			0
					Interest on Tax				0
					Total Arrears				-35.00
					Total Bill Amo				1,902.00
					Net Amount Pa	yable			1,902.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Off	ce of the Asst. E	xecutive Engineer	(Ele.), C, O&M S	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ction Date
JSL88	4259797	LT6(B)SL	211319900082	4 02-03-20	25 - 02-04-2025	04-04-2025	16-04-2025	01-05	5-2025
						Sanction Load(KV	V/HP)		1.00
						Recorded MD			0
Name & Ade	dress:					Connected Load			1.00
		NIA VA TIH NIA NI			7500	Gruha Jyothi Reg	date		C
CHIEF OFFI	ICE IOWN PAIN	JHAYATHI NAN	JINI BADAVAN	E J-DVG ROAD57	/528	Average(FY 2022-	-23)		C
						Entitlement Units			C
						Meter Status			NORMAL
		Description			MD	KWH	ŀ	(VAH	PF
Pres Reading	; 02-04-2025				0	1719		0	0
Prev Reading	; 02-03-2025				0	1650			
Difference					0	69			
Meter Consta	ant				1	1			
Consumption	1				0	69			
Average					0	0			
Net Cons					0	69			
subsidy units	3				0	0			
chargeable un	its				0	0			
	I	Bill For Consume	d Units			Add	itional Charges	T	
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				0
FC Slab1		1.00	180.00) MD Penalty				0
EC		69.00		483.0) CGST		0		
Rural Rebate		69.00	0.00) SGST		0		
FAC		69.00	0.17	11.7.		IV/RI/OD			0
Tax on Energ	y Charges @9%				7 Meter Rental				0
	Sub	oTotal 1		718.20	Net TOD Charg	es			0
		Bill For Subsidy	Units		RoundOff				0.22
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				0
Rural Rebate		0.0	0.00		0 Misc Charges				3.50
Tax on Energ	y Charges @9%			1	Credit/Adjustme				0
	Sut	oTotal 2		0		m/Tariff Difference			0
	Bill 7	Fotal(1-2)		718.20		/Prompt Payment			
					Total others				3.50
					Interest	1-			1.08
					- Current Payab				723.00
					- D	Details of A	rrears		Amount(Rs)
					Revenue				-444.00
					Tax				0
					Interest On Reve	enue			0
					Interest on Tax				0
					Total Arrears				-444.00
					Total Bill Amo				279.00
					Net Amount Pa	yable			279.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offi	ce of the Asst. E	xecutive Engineer	(Ele.), C, O&M S1	ub-Division -JAGAL	URU				
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ection Date		
JSL87	4259796	LT6(B)SL	211319900082	3 02-03-20	025 - 02-04-2025	04-04-2025	16-04-2025	01-0	5-2025		
						Sanction Load(KW	//HP)		1.00		
						Recorded MD			C		
Name & Ad	dress:					Connected Load			1.00		
		CULANATIUNIAN				Gruha Jyothi Reg	date		(
CHIEF OFF	ICER I OWN PAN	CHAYATHINAN	IDINI BADAVA	NE-NANDINI BAI	JAVANES//528	Average(FY 2022-	23)		(
						Entitlement Units			(
						Meter Status			NORMAI		
		Description			MD	KWH	k	WAH	PF		
Pres Reading	; 02-04-2025				0	1566		0	0		
Prev Reading	; 02-03-2025				0	1515					
Difference					0	51					
Meter Const	ant				1	1					
Consumption	1				0	51					
Average					0	0					
Net Cons					0	51					
subsidy units	3				0	0					
chargeable un	its				0	0					
	В	ill For Consume	d Units			Add	itional Charges				
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty	PF Penalty					
FC Slab1		1.00	180.00		0 MD Penalty				C		
EC		51.00	7.00	357.0	0 CGST				0		
Rural Rebate		51.00	0.00	(0 SGST				0		
FAC		51.00	0.17	8.6		IV/RI/OD			(
Tax on Energ	y Charges @ 9%			32.13	3 Meter Rental				(
	Sub	Total 1		577.80	Net TOD Charg	es			0		
]	Bill For Subsidy	Units		RoundOff				-0.33		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				0		
Rural Rebate		0.00	0.00		0 Misc Charges				4.30		
Tax on Energ	y Charges @ 9%		1		0 Credit/Adjustme				(
	Sub	Total 2		0	-	m/Tariff Difference			0		
	Bill T	otal(1-2)		577.80		/Prompt Payment			(
					Total others				4.30		
					Interest				13.23		
					- Current Payab	le			595.00		
						Details of A	arrears		Amount(Rs)		
					Revenue				-66.00		
					Tax				(
					Interest On Reve	enue			(
					Interest on Tax				(
					Total Arrears				-66.00		
					Total Bill Amo	unt			529.00		
					Net Amount Pa		529.00				

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

				-		ub-Division -JAGAL	1				
RR No.	Account ID	Tariff	BillNo		ing Period	BillDate	DueDate		ction Date		
JSL82	547170	LT6(B)SL	211319900082	2 02-03-20	25 - 02-04-2025	04-04-2025	16-04-2025	01-05	5-2025		
						Sanction Load(KW	V/HP)		5.00		
						Recorded MD			(
Name & Ad	dress:					Connected Load			5.00		
CHIEF OFF	ICER JAGALUR-	HIGH MASKJAG	ALUR0			Gruha Jyothi Reg			(
						Average(FY 2022-			(
						Entitlement Units			(
						Meter Status			MNF		
		Description			MD	KWH	k	VAH	PF		
	g 02-04-2025				0	2739		0	0		
	g 02-03-2025				0	2739					
Difference					0	0					
Meter Const					1	1					
Consumptio	n				0	0					
Average					0	0					
Net Cons					0	670			_		
subsidy unit					0	0			_		
chargeable ur					0	0					
		Bill For Consume				Add	litional Charges		(
	Bill Details	Units	Rate (Rs)	Amount (Rs)		PF Penalty					
FC Slab1 5.00 180.00 900.00 MD Penalty								(
EC		670.00		4,690.00					(
Rural Rebate	2	670.00		((
FAC		670.00	0.17	113.90	-	IV/RI/OD			(
Tax on Energ	gy Charges @ 9%			422.1					(
	Sut	oTotal 1		6,126.00	Net TOD Charg	es			(
		Bill For Subsidy	Units		RoundOff				-0.32		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				(
Rural Rebate	e	0.00	0.00	((
Tax on Energ	gy Charges @ 9%			(Credit/Adjustme				(
	Sut	oTotal 2		0		m/Tariff Difference			(
	Bill	Fotal(1-2)		6,126.00		/Prompt Payment			(
					Total others						
					Interest				12.32		
					- Current Payab				6,138.00		
						Details of A	Arrears		Amount(Rs)		
					Revenue				-30.00		
					Tax				0		
					Interest On Reve	enue			(
					Interest on Tax				(
					Total Arrears				-30.00		
					Total Bill Amo				6,108.00		
					Net Amount Pa	yable			6,108.00		

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Of	fice of the Asst. E	xecutive Engineer	(Ele.), C, O&M	Sub-I	Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ling Period		BillDate	DueDate	Disconn	ection Date
JSL76	511649	LT6(B)SL	211319900082	01-03-20	025 - 01-04-2025	5	04-04-2025	15-04-2025	30-0	04-2025
						Sanct	ion Load(KW/HP))		6.50
						Reco	rded MD			0
Name & Ad	ldress:					Conn	ected Load			6.50
						Gruh	a Jyothi Regdate			C
CHIEF OFF	FICER-JAGALURJ	AGALUKUU				Avera	age(FY 2022-23)			C
						Entit	ement Units			0
						Mete	r Status			IDLE/VACANT
		Description	ı		MD		KWH	k	VAH	PF
Pres Reading	g: 01-04-2025				0		7279		0	0
Prev Reading	g 01-03-2025				0		7279			
Difference					0		0			
Meter Const	tant				1		1			
Consumptio	n				0		0			
Average					0		0			
Net Cons					0		0			
subsidy unit	s				0		0			
chargeable u	nits				0		0			
	l	Bill For Consum	ed Units				Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty					C
FC Slab1		6.5	0 180.00		0 MD Penalty					C
Rural Rebate	e	0.0	0.00		0 CGST					(
Tax on Energ	gy Charges @9%				0 SGST					(
	Sut	oTotal 1		1,170.00	Sub Meter EC	C/HV/R	I/OD			(
		Bill For Subsid	y Units		Meter Rental					C
	Bill Details	Units	Rate (Rs)	Amount (Rs)	Net TOD Cha	arges				0
Rural Rebate	e	0.0	0 0.00		0 RoundOff					0.08
Tax on Energ	gy Charges @9%		•		0 D&R Fees					0
	Sul	oTotal 2		0	Misc Charges					0
	Bill	Fotal(1-2)		1,170.00	Credit/Adjusti					C
							ariff Difference			C
					Rebate/Discou	unt/Pro	mpt Payment			0
					Total others					0
					Interest					10.92
					Current Paya	able	_			1,181.00
					_		Details of A	rrears		Amount(Rs)
					Revenue					-32.00
					Tax					0
					Interest On Ro					0
					Interest on Ta					(
					Total Arrear					-32.00
					Total Bill An					1,149.00
					Net Amount	Payab	le			1,149.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		0	ffice of the Asst. E	xecutive Engineer (Ele.), C, O&M Su	b-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconr	ection Date
JSL75	512984	LT6(B)SL	211319900089	1 05-03-20	25 - 05-04-2025	05-04-2025	19-04-2025	04-0	05-2025
					Sanction Loa	d(KW/HP)			6.50
					Recorded MI	D			0
Name & Ad	ldress:				Connected L	oad			6.50
		10			Gruha Jyothi		(
CHIEF OFF	FICER-JAGALURU	00			Average(FY2		(
					Entitlement U	Units			(
					Meter Status				IDLE/VACANT
		Descriptio	n		MD	KWH	K	VAH	PF
Pres Reading	g. 05-04-2025				0	89422		0	0
Prev Reading	g: 05-03-2025				0	89422			
Difference					0	0			
Meter Const	tant				1	1			
Consumptio	m				0	0			
Average					0	0			
Net Cons					0	0			
subsidy unit	s				0	0			
chargeable u	nits				0	0			
	l	Bill For Consun	ned Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				C
FC Slab1		6.	50 180.00	1170.00) MD Penalty				0
Rural Rebate	e	0.0	0.00	() CGST		0		
Tax on Energy	gy Charges @ 9%			() SGST		0		
	Sut	oTotal 1		1,170.00	Sub Meter EC/H	V/RI/OD			C
		Bill For Subsid	ly Units		Meter Rental				C
	Bill Details	Unit	Rate (Rs)	Amount (Rs)	Net TOD Charge	s			C
Rural Rebate	e	0.	00.00	(-				-0.17
Tax on Energ	gy Charges @9%			(D&R Fees				(
	Sut	oTotal 2		0	Misc Charges				0
	Bill 7	Fotal(1-2)		1,170.00	Credit/Adjustmen				C
						n/Tariff Difference			C
						Prompt Payment			0
					Total others				C
					Interest				1.17
					Current Payable				1,171.00
						Details of A	Arrears		Amount(Rs)
					Revenue				-68.00
					Tax				0
					Interest On Reve	nue			0
					Interest on Tax				C
					Total Arrears				-68.00
					Total Bill Amount				1,103.00
					Net Amount Pay		1,103.00		

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Of	ice of the Asst. E	xecutive Engineer	(Ele.), C, O&M	Sub-I	Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period		BillDate	DueDate	Disconne	ction Date
JSL74	498100	LT6(B)SL	211319900082	0 02-03-20	025 - 02-04-2025	5	04-04-2025	16-04-2025	01-05	5-2025
					5	Sanctic	on Load(KW/HP)			3.00
]	Record	led MD			(
Name & Ad	dress:				(Connec	cted Load			3.00
					(Gruha	Jyothi Reg date			(
CHIEF OFF	FICER-JAGALURJ	AGALUKU			1	Averag	ge(FY 2022-23)			(
					1	Entitle	ment Units			(
					1	Meter	Status			NORMAI
		Description			MD		KWH	k	VAH	PF
Pres Reading	g: 02-04-2025				0		71780		0	0
Prev Reading	g: 02-03-2025				0		71606			
Difference					0		174			
Meter Cons	tant				1		1			
Consumptio	n				0		174			
Average					0		0			
Net Cons					0		174			
subsidy unit	s				0		0			
chargeable u	nits				0		0			
	H	Bill For Consum	ed Units				Addi	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty					(
FC Slab1		3.0	180.00	540.0	0 MD Penalty					(
EC		174.0	7.00	1,218.0			(
Rural Rebate	e	174.0	0.00		0 SGST					(
FAC		174.0	0 0.17	29.5		/HV/R	I/OD			(
Tax on Energy	gy Charges @ 9%			109.62	2 Meter Rental					(
	Sut	oTotal 1		1,897.20	Net TOD Cha	arges				C
		Bill For Subsid	^v Units		RoundOff					0.09
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees					(
Rural Rebate	e	0.0	0.00		0 Misc Charges					0
Tax on Energy	gy Charges @9%				0 Credit/Adjusti		10075100			0
	Sub	oTotal 2		0			ariff Difference			(
	Bill 7	Fotal(1-2)		1,897.20	Rebate/Discou	unt/Pro	mpt Payment			0
					Total others					(
					- Interest					4.71
					- Current Pays	able				1,902.00
							Details of A	rrears		Amount(Rs)
					Revenue					-43.00
					Tax					(
					Interest On Re		;			(
					Interest on Ta					(
					Total Arrears					-43.00
					Total Bill An					1,859.00
					Net Amount	Payab	le			1,859.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offi	ce of the Asst. E	xecutive Engineer (Ele.), C, O&M S	ub-Division -JAGAL	JRU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ction Date
JSL59	526114	LT6(B)SL	211319900081	9 02-03-20	25 - 02-04-2025	04-04-2025	16-04-2025	01-05	-2025
					Sa	anction Load(KW/HP)			1.50
					Re	ecorded MD			(
Name & Ad	ddress:				C	onnected Load			1.50
	FICER-JAGALURJA	CALLIDO			G	ruha Jyothi Reg date			(
CHILF OF	TCER-JAGALONJA	AUALUKU			A	verage(FY 2022-23)			(
					Er	ntitlement Units			(
					М	leter Status			NORMAI
		Description			MD	KWH	K	VAH	PF
Pres Reading	g 02-04-2025				0	12624		0	0
Prev Reading	g: 02-03-2025				0	12593			
Difference					0	31			
Meter Const	tant				1	1			
Consumptio	m				0	31			
Average					0	0			
Net Cons					0	31			
subsidy unit					0	0			
chargeable u	nits				0	0			
	В	ill For Consume	l Units			Addi	tional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				(
FC Slab1		1.50	180.00		MD Penalty				(
EC		31.00	7.00	217.00					(
Rural Rebate	e	31.00	0.00	((
FAC		31.00	0.17	5.27		HV/RI/OD			(
Tax on Energy	gy Charges @9%				Meter Rental				(
		Fotal 1		511.80	Net TOD Charg	ges			(
]	Bill For Subsidy	Units		RoundOff				0.02
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				(
Rural Rebate		0.00	0.00	(Misc Charges Credit/Adjustm	ant			(
T T	gy Charges @9%			()	ent			
Tax on Energy	8				Audit Chart Cli	ama/Tamiff Diffamanaa			
Tax on Energy		Total 2		0		am/Tariff Difference			
Tax on Energ	Sub	Total 2 otal(1-2)		0 511.80	Rebate/Discoun	am/Tariff Difference t/Prompt Payment			(
Tax on Energ	Sub				Rebate/Discoun Total others				(
Tax on Energ	Sub				Rebate/Discoun Total others Interest	tt/Prompt Payment			0 0 1.18
Tax on Energ	Sub				Rebate/Discoun Total others	t/Prompt Payment	PPOOR		0 0 1.18 513.00
1 ax on Energ	Sub				Rebate/Discoun Total others Interest Current Payab	t/Prompt Payment	rrears		0 0 1.18 513.00 Amount(Rs)
1 ax on Energ	Sub				Rebate/Discoun Total others Interest Current Payab Revenue	t/Prompt Payment	rrears		0 0 1.18 513.00 Amount(Rs) -366.00
1 ax on Ener	Sub				Rebate/Discoun Total others Interest Current Payab Revenue Tax	t/Prompt Payment de Details of A	rrears		00 00 1.18 513.00 Amount(Rs) -366.00 0
l ax on Energ	Sub				Rebate/Discoun Total others Interest Current Payab Revenue Tax Interest On Rev	tt/Prompt Payment	rrears		((1.18 513.00 Amount(Rs) -366.00 ((
	Sub				Rebate/Discoun Total others Interest Current Payab Revenue Tax Interest On Rev Interest on Tax	tt/Prompt Payment	rrears		-366.00 0 0 0
l ax on Ener;	Sub				Rebate/Discoun Total others Interest Current Payab Revenue Tax Interest On Rev	t/Prompt Payment ble Details of A venue	rrears		0 0 1.18 513.00 Amount(Rs) -366.00 0 0

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Off	ce of the Asst. E	xecutive Engineer (Ele.), C, O&M S	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ction Date
JSL48	524131	LT6(B)SL	211319900081	7 04-03-20	25 - 04-04-2025	04-04-2025	18-04-2025	03-05	-2025
						Sanction Load(KV	W/HP)		1.74
						Recorded MD			(
Name & Ad	dress:					Connected Load			1.74
			CALIDIACAL	I IDA		Gruha Jyothi Reg	date		(
NEAK SKEI	EDHAR HOUSE-H	IOUSE BOARD JA	GALUKJAGAL	URU		Average(FY 2022-	-23)		(
						Entitlement Units			(
						Meter Status			NORMAL
		Description			MD	KWH	k	WAH	PF
Pres Reading	g: 04-04-2025				0	31500		0	0
Prev Reading	g: 04-03-2025				0	31283			
Difference					0	217			
Meter Const	tant				1	1			
Consumption	n				0	217			
Average					0	0			
Net Cons					0	217			
subsidy unit	s				0	0			
chargeable ur	nits				0	0			
	H	Bill For Consume	d Units			Add	litional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				0
FC Slab1	Slab1 1.75 180.00 315								0
EC		217.00	7.00	1,519.00	CGST				0
Rural Rebate	e	217.00	0.00	(0
FAC		217.00	0.17	36.89			0		
Tax on Energ	gy Charges @ 9%			136.71					0
	Sub	oTotal 1		2,007.60	Net TOD Charg	es			0
		Bill For Subsidy	Units		RoundOff				-0.12
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				0
Rural Rebate	e	0.00	0.00	(0
Tax on Energ	gy Charges @ 9%			(Credit/Adjustme				0
	Sub	oTotal 2		0	-	m/Tariff Difference			0
	Bill 7	Fotal(1-2)		2,007.60		/Prompt Payment			0
					Total others				0
					Interest				2.52
					Current Payab				2,010.00
						Details of A	Arrears		Amount(Rs)
					Revenue				-41.00
					Tax				0
					Interest On Reve	enue			C
					Interest on Tax				C
					Total Arrears				-41.00
					Total Bill Amo	unt			1,969.00
					Net Amount Pa		1,969.00		

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

RR No. JSL47	Account ID	Tariff	BillNo	D.11					
JSL47			DIIINU	Bill	ing Period	BillDate	DueDate	Disconne	ection Date
	524258	LT6(B)SL	211319900089	0 05-03-20)25 - 05-04-2025	05-04-2025	19-04-2025	04-0:	5-2025
						Sanction Load(KW	//HP)		2.24
						Recorded MD			(
Name & Ade	dress:					Connected Load			2.24
			CALLIDO			Gruha Jyothi Reg	date		
NEAK KAIVI	IESH HOUSE-NEA	AR JAGALURUJA	GALUKU			Average(FY 2022-	23)		(
						Entitlement Units			(
						Meter Status			NORMAI
		Description			MD	KWH	K	WAH	PF
Pres Reading	; 05-04-2025				0	17418		0	0
Prev Reading	; 05-03-2025				0	17251			
Difference					0	167			
Meter Consta	ant				1	1			
Consumption	n				0	167			
Average					0	0			
Net Cons					0	167			
subsidy units					0	0			
chargeable un	nits				0	0			
	B	Bill For Consume	l Units		_	Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				(
FC Slab1									(
EC		167.00		1,169.0					(
Rural Rebate	:	167.00			0 SGST				(
FAC		167.00	0.17	28.3	-	IV/RI/OD			(
Tax on Energ	y Charges @9%			105.2					(
		oTotal 1		1,707.60	Net TOD Charge	es			(
		Bill For Subsidy	Units		RoundOff				-0.05
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				(
Rural Rebate	;	0.00	0.00		0 Misc Charges				(
Tax on Energ	y Charges @9%				0 Credit/Adjustme				(
	Sub	oTotal 2		0	-	m/Tariff Difference			(
	Bill T	Total(1-2)		1,707.60	Total others	/Prompt Payment			(
									2.45
					Interest Current Payabl				1,710.00
					- Current Payabi				
					Revenue	Details of A	Trears		Amount(Rs)
					Tax				-52.00
					Interest On Reve	20110			(
					Interest on Tax	лис			(
					Total Arrears				-52.00
					Total Alleals				
					Total Bill Amou	unt			1,658.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Of	ice of the Asst. E	xecutive Engineer	(Ele.), C, O&M S	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ction Date
JSL45	524368	LT6(B)SL	211319900088	9 05-03-20)25 - 05-04-2025	05-04-2025	19-04-2025	04-05	5-2025
						Sanction Load(KW	//HP)		0.83
						Recorded MD			(
Name & Ad	dress:					Connected Load			0.83
						Gruha Jyothi Reg	date		(
NEAK KAL	LERUDRESHI HC	JUSE-DEVEGUW	DA DADA VANE	JJAGALUKU		Average(FY 2022-	23)		(
						Entitlement Units			(
						Meter Status			NORMAI
		Description	1		MD	KWH	k	(VAH	PF
Pres Reading	g: 05-04-2025				0	45413		0	0
Prev Reading	g: 05-03-2025				0	45366			
Difference					0	47			
Meter Const	tant				1	1			
Consumption	n				0	47			
Average					0	0			
Net Cons					0	47			
subsidy unit					0	0			
chargeable ur					0	0			
	ŀ	Bill For Consum	ed Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	0 MD Penalty				0
FC Slab1									(
EC		47.0	-		0 CGST				(
Rural Rebate	e	47.0			0 SGST		(
FAC		47.0	0 0.17	7.9		IV/RI/OD			(
Tax on Energ	gy Charges @9%				1 Meter Rental				(
		Total 1		546.60	Net TOD Charg	es			0
		Bill For Subsid	/ Units		RoundOff				-0.06
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				0
Rural Rebate	9	0.0	0.00		0 Misc Charges				(
Tax on Energ	gy Charges @ 9%				0 Credit/Adjustme	m/Tariff Difference			
	Sub	oTotal 2		0		/Prompt Payment			(
	Bill T	Total(1-2)		546.60	Total others				0
					- Interest				2.46
					Current Payab				549.00
					Current rayao				
					Revenue	Details of A	Trears		Amount(Rs) -88.00
					Tax				-88.00
					Interest On Rev	20110			0
					Interest on Tax	aiuc			0
					I HING COLULI I dA				L L
								i	-88 00
					Total Arrears Total Bill Amo	unt			-88.00 461.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Off	ice of the Asst. E	xecutive Engineer (Ele.), C, O&M S	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ction Date
JSL44	524441	LT6(B)SL	211319900088	8 05-03-20	25 - 05-04-2025	05-04-2025	19-04-2025	04-05	-2025
						Sanction Load(KV	V/HP)		1.41
						Recorded MD			0
Name & Ad	dress.					Connected Load			1.41
						Gruha Jyothi Reg	date		(
NEAR MAI	NJAPPANA HOUS	SE-DEVEGOWAI	DA BADAVANE	JAGALUR0		Average(FY 2022-	-23)		C
						Entitlement Units			C
						Meter Status			NORMAL
		Description	l		MD	KWH	k	VAH	PF
Pres Reading	g 05-04-2025				0	17222		0	0
Prev Reading	g: 05-03-2025				0	17167			
Difference					0	55			
Meter Const	tant				1	1			
Consumptio	n				0	55			
Average					0	0			
Net Cons					0	55			
subsidy unit	S				0	0			
chargeable u	nits				0	0			
	H	Bill For Consum	d Units			Add	litional Charges	,	
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				0
FC Slab1		1.5	180.00) MD Penalty				0
EC		55.0	7.00	385.00	CGST				0
Rural Rebate	2	55.0	0.00	0					0
FAC		55.0	0.17	9.35		IV/RI/OD			0
Tax on Energ	gy Charges @9%			34.65	Meter Rental				0
	Sub	oTotal 1		699.00	Net TOD Charg	es			0
		Bill For Subsidy	[•] Units		RoundOff				-0.08
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				0
Rural Rebate	2	0.0	0.00	(31.90
Tax on Energ	gy Charges @ 9%			(Credit/Adjustme				0
	Sub	oTotal 2		0		m/Tariff Difference			0
	Bill 7	Fotal(1-2)		699.00		/Prompt Payment			0
					Total others				31.90
					- Interest				2.18
					- Current Payab				733.00
						Details of A	Arrears		Amount(Rs)
					Revenue				-94.00
					Tax				0
					Interest On Reve	enue			0
					Interest on Tax				0
					Total Arrears				-94.00
					Total Bill Amo				639.00
					Net Amount Pa	yable			639.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

	I	Off		-		ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo		ing Period	BillDate	DueDate		ction Date
JSL41	522565	LT6(B)SL	211319900081	6 03-03-20	25 - 03-04-2025	04-04-2025	17-04-2025	02-05	5-2025
						Sanction Load(KW	V/HP)		0.45
						Recorded MD			(
Name & Ad	ldress:					Connected Load			0.45
NEAR I B P	PRAVASI MANDI	RA-JAGALURUL	AGALUR0			Gruha Jyothi Reg			(
						Average(FY 2022-			(
						Entitlement Units			(
						Meter Status			NORMAL
		Description			MD	KWH	K	VAH	PF
	g 03-04-2025				0	8162		0	0
	g: 03-03-2025				0	7982			
Difference					0	180			
Meter Const					1	1			<u> </u>
Consumption	n				0	180			
Average					0	0			
Net Cons					0	180			
subsidy unit					0	0			
chargeable ur					0	0			
		Bill For Consume				Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				0
FC Slab1		1.00) MD Penalty				0
EC		180.00) CGST				0
Rural Rebate	e	180.00		(0
FAC		180.00	0.17	30.60		IV/RI/OD			0
Tax on Energ	gy Charges @9%				Meter Rental				0
	Sut	oTotal 1		1,584.00	Net TOD Charg	es			0
		Bill For Subsidy	Units		RoundOff				-0.02
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				0
Rural Rebate	e	0.00	0.00	(Misc Charges				4.70
Tax on Energ	gy Charges @ 9%			(Credit/Adjustme				0
	Sub	oTotal 2		0		m/Tariff Difference			0
	Bill 7	Fotal(1-2)		1,584.00		/Prompt Payment			0
					Total others				4.70
					Interest				2.32
					Current Payab				1,591.00
					-	Details of A	Arrears		Amount(Rs)
					Revenue				-54.00
					Tax				0
					Interest On Reve	enue			0
					Interest on Tax				0
					Total Arrears				-54.00
					Total Bill Amo				1,537.00
					Net Amount Pa	yable			1,537.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offi	ce of the Asst. E	xecutive Engineer	(Ele.), C, O&M S	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ction Date
JSL40	522983	LT6(B)SL	211319900088	05-03-20	25 - 05-04-2025	05-04-2025	19-04-2025	04-05	5-2025
						Sanction Load(KV	V/HP)		4.27
						Recorded MD			(
Name & Ad	dress:					Connected Load			4.27
				ID O		Gruha Jyothi Reg	date		(
OPPOSIT S	OMANNANA STO	JRE-TEMPLE JAG	JALUKJAGALU	JRU		Average(FY 2022-	-23)		(
						Entitlement Units			(
						Meter Status			MBC
		Description			MD	KWH	k	WAH	PF
Pres Reading	g 05-04-2025				0	61046		0	0
Prev Reading	g: 05-03-2025				0	61046			
Difference					0	0			
Meter Const	tant				1	1			
Consumptio	n				0	0			
Average					0	0			
Net Cons					0	887			
subsidy unit	s				0	0			
chargeable u	nits				0	0			
	H	Bill For Consume	d Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				(
FC Slab1		4.25	180.00) MD Penalty				(
EC		887.00	7.00	6,209.0) CGST				(
Rural Rebate	2	887.00	0.00) SGST				(
FAC		887.00	0.17	150.7		IV/RI/OD			(
Tax on Energ	gy Charges @ 9%			558.8	1 Meter Rental				(
	Sub	oTotal 1		7,683.60	Net TOD Charg	ges			(
		Bill For Subsidy	Units		RoundOff				-0.14
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				(
Rural Rebate	e	0.00	0.00		0 Misc Charges				3.80
Tax on Energ	gy Charges @ 9%				0 Credit/Adjustme				(
	Sut	oTotal 2		0		am/Tariff Difference			(
	Bill 7	Total(1-2)		7,683.60		t/Prompt Payment			(
					Total others				3.80
					Interest				7.74
					Current Payab				7,695.00
						Details of A	Arrears		Amount(Rs)
					Revenue				-63.00
					Tax				(
					Interest On Rev	enue			(
					Interest on Tax				(
					Total Arrears				-63.00
					Total Bill Amo				7,632.00
					Net Amount Pa	ayable			7,632.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Off	ice of the Asst. E	xecutive Engineer (Ele.), C, O&M S	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ction Date
JSL34	546508	LT6(B)SL	211319900081	4 03-03-20	25 - 03-04-2025	04-04-2025	17-04-2025	02-05	5-2025
						Sanction Load(KW	V/HP)		1.83
						Recorded MD			(
Name & Ad	dress:					Connected Load			1.83
NEAR AIIA	JAH SWAMY TE	MPI F-IAGALLI	UIAGALURO			Gruha Jyothi Reg			(
			CJACALORO			Average(FY 2022-	-23)		(
						Entitlement Units			(
						Meter Status			NORMAL
		Description	l		MD	KWH	k	VAH	PF
	; 03-04-2025				0	25147		0	0
Prev Reading	g 03-03-2025				0	25107			
Difference					0	40			
Meter Const	ant				1	1			
Consumption	n				0	40			
Average					0	0			
Net Cons					0	40			
subsidy units					0	0			
chargeable ur	nits				0	0			
	I	Bill For Consum	d Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				0
FC Slab1		1.7:	5 180.00	315.00	MD Penalty				0
EC		40.0	7.00	280.00					0
Rural Rebate	;	40.0	0.00	0					0
FAC		40.0	0.17	6.80		IV/RI/OD			(
Tax on Energ	y Charges @9%			25.2	Meter Rental				C
	Sut	oTotal 1		627.00	Net TOD Charg	jes			0
		Bill For Subsidy	Units		RoundOff				0.08
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				0
Rural Rebate	;	0.0	0.00	(C
Tax on Energ	y Charges @9%			(0
	Sul	oTotal 2		0	-	m/Tariff Difference			0
	Bill	Fotal(1-2)		627.00		/Prompt Payment			0
					Total others				0
					Interest				11.92
					- Current Payab				639.00
						Details of A	Arrears		Amount(Rs)
					Revenue				-22.00
					Tax				C
					Interest On Rev	enue			(
					Interest on Tax				C
					Total Arrears				-22.00
					Total Bill Amo	unt			617.00
					Net Amount Pa	yable			617.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offi	ce of the Asst. E	xecutive Engineer	(Ele.), C, O&M S	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ction Date
JSL33	521728	LT6(B)SL	211319900081	3 01-03-20	25 - 01-04-2025	04-04-2025	15-04-2025	30-04	-2025
						Sanction Load(KV	V/HP)		1.52
						Recorded MD			(
Name & Ad	dress:					Connected Load			1.52
			DA			Gruha Jyothi Reg	date		(
NEAK BES	COM OFFICE-JAC	JALUKUJAGALU	K0			Average(FY 2022-	-23)		(
						Entitlement Units			(
						Meter Status			NORMAI
		Description			MD	KWH	k	VAH	PF
Pres Reading	g 01-04-2025				0	8312		0	0
Prev Reading	g 01-03-2025				0	8117			
Difference					0	195			
Meter Const	ant				1	1			
Consumption	n				0	195			
Average					0	0			
Net Cons					0	195			
subsidy unit	S				0	0			
chargeable ur	nits				0	0			
	B	Bill For Consumed	l Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				C
FC Slab1		1.50	180.00) MD Penalty				C
EC		195.00	7.00	1,365.0) CGST				C
Rural Rebate		195.00	0.00	() SGST				C
FAC		195.00	0.17	33.1		IV/RI/OD			(
Tax on Energ	gy Charges @9%			122.8	5 Meter Rental				(
	Sub	Total 1		1,791.00	Net TOD Charg	jes –			C
		Bill For Subsidy	Units		RoundOff				-0.07
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				0
Rural Rebate	2	0.00	0.00	1	0 Misc Charges				C
Tax on Energ	gy Charges @ 9%				0 Credit/Adjustme				0
	Sub	Total 2		0		m/Tariff Difference			0
	Bill T	Cotal(1-2)		1,791.00		t/Prompt Payment			0
					Total others				0
					Interest				3.07
					Current Payab				1,794.00
					_	Details of A	Arrears		Amount(Rs)
					Revenue				-65.00
					Tax				C
					Interest On Rev	enue			(
					Interest on Tax				(
					Total Arrears				-65.00
					Total Bill Amo	unt			1,729.00
					Net Amount Pa	yable			1,729.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

				-		ub-Division -JAGAL			
RR No.	Account ID	Tariff	BillNo		ing Period	BillDate	DueDate		ction Date
JSL32	546696	LT6(B)SL	211319900081	2 02-03-20	25 - 02-04-2025	04-04-2025	16-04-2025	01-05	5-2025
						Sanction Load(KW	V/HP)		1.10
						Recorded MD			(
Name & Ad	dress:					Connected Load	•		1.10
NEAR GUR	UMURTHY SHE	ГТҮ HO-JAGALI	JRUJAGALUR0			Gruha Jyothi Reg			
						Average(FY 2022- Entitlement Units			(
						Meter Status			NORMAI
		Description			MD		T	37411	PF
Dues Des d'us	- 02 04 2025	Description			MD	KWH 16976	K	VAH	
	r, 02-04-2025				0	16976		0	0
	g 02-03-2025					76			_
Difference Motor Const	ont				0				
Meter Const					1 0	1 76			
Consumption	11				0	0			
Average Net Cons					0	76			
subsidy units	5				0	0			
chargeable ur					0	0			
endi gedole di		Bill For Consume	d Units		0		litional Charges		
	- Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty		Georgeo		(
FC Slab1	Diff Details	1.2:			MD Penalty				(
EC		76.0) CGST				(
Rural Rebate		76.0							(
FAC		76.0		12.92	Sub Meter EC/H	IV/RI/OD			(
Tax on Energ	y Charges @9%			47.88	Meter Rental				(
		Total 1		817.80	Net TOD Charg	es			(
		Bill For Subsidy	^v Units		RoundOff				-0.42
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				(
Rural Rebate		0.0		(12)	Misc Charges				6.80
	y Charges @ 9%			(Credit/Adjustme	ent			(
		Total 2		0	Audit Short Clia	m/Tariff Difference			(
		Total(1-2)		817.80	Rebate/Discount	/Prompt Payment			(
		()			Total others				6.80
					Interest				5.82
					Current Payabl	le			830.00
					_	Details of A	Arrears		Amount(Rs)
					Revenue				-94.00
					Tax				(
					Interest On Reve	enue			(
					Interest on Tax				(
					Total Arrears				-94.00
					Total Bill Amo	unt			736.00
					Net Amount Pa	yable			736.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		(office of the Asst.	Executive Engineer	(Ele.), C, O&M S	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bil	ling Period	BillDate	DueDate	Disconne	ection Date
JSL30	522294	LT6(B)SL	21131990008	86 05-03-20)25 - 05-04-2025	05-04-2025	19-04-2025	04-0	5-2025
						Sanction Load(KV	W/HP)		5.83
						Recorded MD			(
Name & Ad	dress:					Connected Load			5.83
NEAD TUI	RUKAPPA FLOR	EMILICEDA				Gruha Jyothi Reg	date		(
NLAK I HI	NUKAFFA FLOK	L MIL-J.C.K.DA	DA VANE JAGAI	JAGALORO		Average(FY 2022-	-23)		(
						Entitlement Units			(
						Meter Status			NORMAI
		Descripti	on		MD	KWH	KVAH	PF	
Pres Reading	g 05-04-2025				0	59371		0	0
Prev Reading	g: 05-03-2025				0	59016			
Difference					0	355			
Meter Const	tant				1	1			
Consumption	n				0	355			
Average					0	0			
Net Cons					0	355			
subsidy unit					0	0			_
chargeable ur					0	0			
		Bill For Consu	ned Units	1		Add	litional Charges		
	Bill Details	Unit	. ,	Amount (Rs)	PF Penalty				(
FC Slab1		5	.75 180.0		0 MD Penalty				(
EC		355			0 CGST				(
Rural Rebate	2	355		-	0 SGST				(
FAC		355	.00 0.1			IV/RI/OD			(
Tax on Energ	gy Charges @9%				5 Meter Rental				(
	Sul	bTotal 1		3,804.00	Net TOD Charg	jes			0.15
		Bill For Subsi	dy Units		RoundOff				-0.47
	Bill Details	Uni	s Rate (Rs)	Amount (Rs)	D&R Fees				(
Rural Rebate		0	.00 0.0)	0 Misc Charges 0 Credit/Adjustme	mt			(
Tax on Energ	gy Charges @9%				U	am/Tariff Difference			(
	Su	bTotal 2		0		t/Prompt Payment			(
	Bill	Total(1-2)		3,804.00	Total others	in tompt I ayın c ılı			0
					Interest				1.47
					Current Payab	le			3,805.00
					Current ruyus	Details of A	Arroars		Amount(Rs)
					Revenue	Betains Of A			-26.00
					Tax				-20.00
					Interest On Rev	enue			0
					Interest on Tax				(
					Total Arrears				-26.00
									-20.00
					Total Bill Amo	unt		1	3,779.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Off	ice of the Asst. E	xecutive Engineer	(Ele.), C, O&M S	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ction Date
JSL29	522226	LT6(B)SL	211319900081	0 01-03-20	025 - 01-04-2025	04-04-2025	15-04-2025	30-04	1-2025
						Sanction Load(KV	V/HP)		2.24
						Recorded MD			(
Name & Ad	dress:					Connected Load			2.24
						Gruha Jyothi Reg	date		(
NEAK K,E,I	B.LAXMI NARAY	AN-IUMAIEL	AY OUT JAGAL	JAGALUKU		Average(FY 2022-	-23)		(
						Entitlement Units			(
						Meter Status			NORMAI
		Description			MD	KWH	k	WAH	PF
Pres Reading	g: 01-04-2025				0	33338		0	0
Prev Reading	g: 01-03-2025				0	33225			
Difference					0	113			
Meter Const	tant				1	1			
Consumptio	n				0	113			
Average					0	0			
Net Cons					0	113			
subsidy unit	s				0	0			
chargeable u	nits				0	0			
	H	Bill For Consume	d Units			Add	litional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				0
FC Slab1		2.2:	5 180.00		0 MD Penalty				0
EC		113.0	7.00	791.0	0 CGST				(
Rural Rebate	9	113.0	0.00		0 SGST				(
FAC		113.0	0.17	19.2		IV/RI/OD			(
Tax on Energy	gy Charges @9%			71.19	9 Meter Rental				(
	Sub	oTotal 1		1,286.40	Net TOD Charg	jes			C
		Bill For Subsidy	Units		RoundOff				-0.47
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				(
Rural Rebate	e	0.0	0.00		0 Misc Charges				32.20
Tax on Energy	gy Charges @ 9%				0 Credit/Adjustme				(
	Sub	oTotal 2		0		m/Tariff Difference			0
	Bill 7	Fotal(1-2)		1,286.40		t/Prompt Payment			0
					Total others				32.20
					Interest	1.			36.87
					- Current Payab				1,355.00
						Details of A	Arrears		Amount(Rs)
					Revenue				-199.00
					Tax				(
					Interest On Reve	enue			(
					Interest on Tax				
					Total Arrears				-199.00
					Total Bill Amo				1,156.00
					Net Amount Pa	lyable			1,156.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Off	ce of the Asst. E	xecutive Engineer	(Ele.), C, O&M S	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ection Date
JSL27	522577	LT6(B)SL	211319900080	9 04-03-20	25 - 04-04-2025	04-04-2025	18-04-2025	03-05	5-2025
						Sanction Load(KV	V/HP)		1.32
						Recorded MD			(
Name & Ad	dress:					Connected Load			1.32
						Gruha Jyothi Reg	date		(
NEAK HAP	NUMANTAHAPP	A TRACT-INDHI	KA BADAVANE	E JAGJAGALURU0		Average(FY 2022-	-23)		(
						Entitlement Units			(
						Meter Status			NORMAI
		Description			MD	KWH	k	WAH	PF
Pres Reading	g: 04-04-2025				0	20340		0	0
Prev Reading	g: 04-03-2025				0	20004			
Difference					0	336			
Meter Const	tant				1	1			
Consumptio	n				0	336			
Average					0	0			
Net Cons					0	336			
subsidy unit	s				0	0			
chargeable u	nits				0	0			
	H	Bill For Consume	d Units			Add	litional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				(
FC Slab1		1.25	5 180.00) MD Penalty				0
EC		336.00	7.00	2,352.0) CGST				0
Rural Rebate	9	336.00	0.00) SGST				(
FAC		336.00	0.17	57.12		IV/RI/OD			(
Tax on Energy	gy Charges @9%			211.6	8 Meter Rental				(
	Sub	oTotal 1		2,845.80	Net TOD Charg	jes –			C
		Bill For Subsidy	Units		RoundOff				0.45
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				(
Rural Rebate	e	0.00	0.00		0 Misc Charges				(
Tax on Energy	gy Charges @ 9%				Credit/Adjustme				(
	Sub	oTotal 2		0		am/Tariff Difference			(
	Bill 7	Fotal(1-2)		2,845.80		t/Prompt Payment			0
					Total others				(
					- Interest	•			3.75
					- Current Payab				2,850.00
					- D	Details of A	Arrears		Amount(Rs)
					Revenue				54.00
					Tax				(
					Interest On Rev	enue			(
					Interest on Tax				(
					Total Arrears				54.00
					Total Bill Amo				2,904.00
					Net Amount Pa	yable			2,904.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offi	ce of the Asst. E	xecutive Engineer	(Ele.), C, O&M S	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ction Date
JSL25	544143	LT6(B)SL	211319900080	8 04-03-20)25 - 04-04-2025	04-04-2025	18-04-2025	03-05	5-2025
						Sanction Load(KW	//HP)		1.03
						Recorded MD			(
Name & Ad	dress:					Connected Load			1.03
						Gruha Jyothi Reg	date		(
INDHIKA B	BADAVANE NEAH	K KE-INDHIKA BA	ADA VANE JAG	JAGALUKU		Average(FY 2022-	23)		(
						Entitlement Units			(
						Meter Status			MBC
		Description			MD	KWH	k	WAH	PF
Pres Reading	g 04-04-2025				0	36552		0	0
Prev Reading	g 04-03-2025				0	36552			
Difference					0	0			
Meter Const	ant				1	1			
Consumption	n				0	0			
Average					0	0			
Net Cons					0	776			
subsidy units	s				0	0			
chargeable ur	nits				0	0			
	B	Bill For Consume	l Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				C
FC Slab1		1.00	180.00		0 MD Penalty				C
EC		776.00	7.00	5,432.0	0 CGST				C
Rural Rebate	e	776.00	0.00		0 SGST				(
FAC		776.00	0.17	131.9		IV/RI/OD			(
Tax on Energ	gy Charges @ 9%			488.8	8 Meter Rental				(
	Sub	oTotal 1		6,232.80	Net TOD Charg	jes –			C
		Bill For Subsidy	Units		RoundOff				-0.16
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				0
Rural Rebate	;	0.00	0.00		0 Misc Charges				(
Tax on Energ	gy Charges @ 9%				0 Credit/Adjustme				(
	Sub	Total 2		0		m/Tariff Difference			(
	Bill T	Total(1-2)		6,232.80		/Prompt Payment			0
					Total others				(
					Interest				8.36
					Current Payab				6,241.00
					_	Details of A	arrears		Amount(Rs)
					Revenue				-22.00
					Tax				C
					Interest On Rev	enue			(
					Interest on Tax				(
					Total Arrears				-22.00
					Total Bill Amo				6,219.00
					Net Amount Pa	yable			6,219.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offic	e of the Asst. Ex	ecutive Engineer (Ele.), C, O&M S	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ction Date
JSL24	523003	LT6(B)SL	2113199000807	7 04-03-20	25 - 04-04-2025	04-04-2025	18-04-2025	03-05	-2025
						Sanction Load(KW	V/HP)		1.74
						Recorded MD			(
Name & Ad	ldress:					Connected Load			1.74
			LACIACALL	0		Gruha Jyothi Reg	date		(
NEAR POL	IECE QUATRES-2	ND MAIN CROSS	JAGJAGALUK	.0		Average(FY 2022-	-23)		(
						Entitlement Units			(
						Meter Status			NORMAI
		Description			MD	KWH	K	VAH	PF
Pres Reading	g: 04-04-2025				0	36963		0	0
Prev Reading	g. 04-03-2025				0	35741			
Difference					0	1222			
Meter Const	tant				1	1			
Consumptio	n				0	1222			
Average					0	0			
Net Cons					0	1222			
subsidy unit	S				0	0			
chargeable u	nits				0	0			
	В	ill For Consumed	Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				C
FC Slab1		1.75	180.00) MD Penalty				C
EC		1,222.00	7.00	8,554.00	CGST				C
Rural Rebate	9	1222.00	0.00	(SGST				(
FAC		1,222.00	0.17	207.74		IV/RI/OD			(
Tax on Energy	gy Charges @9%			769.86	Meter Rental				(
	Sub	Total 1		9,846.60	Net TOD Charg	es			0
		Bill For Subsidy U	Jnits		RoundOff				0.18
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				0
Rural Rebate	9	0.00	0.00	() Misc Charges				0
Tax on Energ	gy Charges @ 9%			(Credit/Adjustme	ent			0
		Total 2		0	-	m/Tariff Difference			0
	Bill T	'otal(1-2)		9,846.60	Rebate/Discount	/Prompt Payment			0
					Total others				C
					Interest				2.22
					Current Payab	le			9,849.00
						Details of A	arrears		Amount(Rs)
					Revenue				-81.00
					Tax				0
					Interest On Rev	enue			C
					Interest on Tax				C
					Total Arrears				-81.00
					Total Bill Amo	unt			9,768.00
					Net Amount Pa	yable		T	9,768.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offi	ce of the Asst. E	xecutive Engineer (Ele.), C, O&M S	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ection Date
JSL23	522925	LT6(B)SL	211319900088	5 05-03-20	25 - 05-04-2025	05-04-2025	19-04-2025	04-0:	5-2025
						Sanction Load(KW	//HP)		1.98
						Recorded MD			(
Name & Ad	dress:					Connected Load			1.98
						Gruha Jyothi Reg	date		(
KANGANA	ATHA BADAVANI	E NEAK-DE VEOU	WDA EATEN J.	AGAJAGALUKU		Average(FY 2022-	23)		(
						Entitlement Units			(
						Meter Status			NORMAI
		Description			MD	KWH	WAH	PF	
Pres Reading	g 05-04-2025				0	9661		0	0
Prev Reading	g: 05-03-2025				0	9570			
Difference					0	91			
Meter Const	tant				1	1			
Consumption	n				0	91			
Average					0	0			
Net Cons					0	91			
subsidy units	s				0	0			
chargeable ur	nits				0	0			
	B	Sill For Consume	d Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				(
FC Slab1		2.00	180.00) MD Penalty				(
EC		91.00	7.00	637.00) CGST				(
Rural Rebate	9	91.00	0.00	() SGST				(
FAC		91.00	0.17	15.4		IV/RI/OD			(
Tax on Energ	gy Charges @ 9%			57.33	3 Meter Rental				(
	Sub	Total 1		1,069.80	Net TOD Charg	es			C
		Bill For Subsidy	Units		RoundOff				-0.2
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				(
Rural Rebate	e	0.00	0.00		Misc Charges				50.60
Tax on Energ	gy Charges @9%				Credit/Adjustme				(
	Sub	Total 2		0		m/Tariff Difference			(
	Bill T	'otal(1-2)		1,069.80		/Prompt Payment			0
					Total others				50.60
					Interest				3.80
					Current Payab				1,124.00
					- 	Details of A	rrears		Amount(Rs)
					Revenue				-8.00
					Tax				(
					Interest On Reve	enue			(
					Interest on Tax				(
					Total Arrears				-8.00
					Total Bill Amo				1,116.00
					Net Amount Pa	yable			1,116.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

						ub-Division -JAGAL			
RR No.	Account ID	Tariff	BillNo		ng Period	BillDate	DueDate	Disconne	
JSL22	546710	LT6(B)SL	211319900081	1 03-03-20	25 - 03-04-2025	04-04-2025	17-04-2025	02-05	-2025
						Sanction Load(KW	V/HP)		1.1:
						Recorded MD			
Name & Ad	ldress:					Connected Load			1.1:
NEAR NAT	TARAJ TEXT TAIL	SH-JAGALURU.	AGALUR0			Gruha Jyothi Reg			
						Average(FY 2022-			
						Entitlement Units			NODI
						Meter Status			NORMAI
		Description			MD	KWH	k	WAH	PF
	g: 03-04-2025				0	13581		0	0
	g. 03-03-2025				0	13575			
Difference					0	6			
Meter Const					1	1			
Consumption	n				0	6			
Average					0	0			
Net Cons					0	6			
subsidy units					0	0			
chargeable ur					0	0			
		ill For Consumed			DE D. 1	Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				(
FC Slab1		1.25	180.00		MD Penalty				(
EC		6.00	7.00		CGST				
Rural Rebate	9	6.00	0.00	0					(
FAC	a a a	6.00	0.17	1.02	Meter Rental	IV/RI/OD			
Tax on Energ	gy Charges @ 9%				4	~~~			
		Fotal 1		271.80	Net TOD Charge RoundOff	3			(
		Bill For Subsidy			D&R Fees				0.2
	Bill Details	Units	Rate (Rs)	Amount (Rs)					
Rural Rebate		0.00	0.00	0	Misc Charges Credit/Adjustme	nt			
Tax on Energ	gy Charges @ 9%			0	·	m/Tariff Difference			(
	Subl	Fotal 2		0		/Prompt Payment			
	Bill To	otal(1-2)		271.80	Total others	Prompt Payment			(
					- Interest				
					maacsi				
					Current Deveb	0			272.00
					Current Payabl				
					-	e Details of A	Arrears		Amount(Rs)
					Revenue		Arrears		Amount(Rs) -42.49
					Revenue Tax	Details of A	Arrears		Amount(Rs) -42.49 5.04
					Revenue Tax Interest On Reve	Details of A	Arrears		Amount(Rs) -42.49 5.04 4.45
					Revenue Tax Interest On Reve Interest on Tax	Details of A	Arrears		Amount(Rs) -42.49 5.00 4.43
					Revenue Tax Interest On Reve	Details of A	Arrears		272.00 Amount(Rs) -42.49 5.00 4.49 (-33.00 239.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offi	ce of the Asst. E	xecutive Engineer (Ele.), C, O&M S	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ction Date
JSL20	507946	LT6(B)SL	211319900080	4 04-03-20	25 - 04-04-2025	04-04-2025	18-04-2025	03-05	5-2025
						Sanction Load(KW	V/HP)		2.25
						Recorded MD			(
Name & Ad	dress:					Connected Load			2.25
VIDVA NA	GARA AIRTEL TO	WED NACADA				Gruha Jyothi Reg	date		(
VIDTANA	OARA AIRTEL IC	JWER-NAOARA	AUALUNJAUA	ALUKO		Average(FY 2022-	-23)		(
						Entitlement Units			0
						Meter Status			NORMAL
		Description			MD	KWH	K	VAH	PF
Pres Reading	g 04-04-2025				0	38443		0	0
Prev Reading	g: 04-03-2025				0	38024			
Difference					0	419			
Meter Const	ant				1	1			
Consumption	n				0	419			
Average					0	0			
Net Cons					0	419			
subsidy unit	s				0	0			
chargeable ur	nits				0	0			
	B	Bill For Consume	l Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				0
FC Slab1		2.25	180.00		MD Penalty				0
EC		419.00	7.00	2,933.00	CGST				0
Rural Rebate	•	419.00	0.00	0	SGST				0
FAC		419.00	0.17	71.23		IV/RI/OD			0
Tax on Energ	gy Charges @9%			263.97	Meter Rental				0
	Sub	Total 1		3,673.20	Net TOD Charg	es			0
		Bill For Subsidy	Units		RoundOff				-0.1
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				0
Rural Rebate	;	0.00	0.00	(Misc Charges				14.90
Tax on Energ	gy Charges @ 9%		I	(Credit/Adjustme	ent			0
	Sub	Total 2		0	-	m/Tariff Difference			0
	Bill T	Total(1-2)		3,673.20	Rebate/Discount	/Prompt Payment			0
					Total others				14.90
					Interest				22.00
					Current Payab	le			3,710.00
						Details of A	Arrears		Amount(Rs)
					Revenue				-484.00
					Tax				0
					Interest On Revo	enue			0
					Interest on Tax				0
					Total Arrears				-484.00
					Total Bill Amount				3,226.00
					Net Amount Pa	yable			3,226.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		1		xecutive Engineer (Sub-D				
RR No.	Account ID	Tariff	BillNo		ing Period		BillDate	DueDate		ection Date
JSL16	508088	LT6(B)SL	211319900080	3 02-03-20	25 - 02-04-2025	;	04-04-2025	16-04-2025	01-0	5-2025
					5	Sanctio	n Load(KW/HP)			3.24
					-		ed MD			
Name & Ad	ldress:				-		ted Load			3.24
NEWSAW	MILL-JAGALUR.	IAGALUR0					Jyothi Reg date			
1121101111							e(FY 2022-23)			
					_		ment Units			
						Meter S				NORMA
		Description			MD		KWH	K	VAH	PF
	g 02-04-2025				0	_	71111		0	0
	g: 02-03-2025				0	_	71022			
Difference					0		89			
Meter Const					1	_	1			
Consumptio	n				0		89			
Average					0		0			
Net Cons					0	_	89			
subsidy unit					0	_	0			
chargeable u			3 X Y +4		0		0			
		Bill For Consume					Add	tional Charges		
FORILI	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty MD Penalty					
FC Slab1 EC		3.25			-					
EC Rural Rebate		89.00		623.00						
FAC	-	89.00		15.13		/HV/RI	I/OD			
	gy Charges @9%	09.00	0.17		7 Meter Rental	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				
T ax on Energ		oTotal 1		1,279.20	Net TOD Cha	arges				
	30		11.:4-	1,279.20	RoundOff	- 800				-0.3
	Bill Details	Bill For Subsidy	1	A	D&R Fees					(
D 1D1 (Units	Rate (Rs)	Amount (Rs)	Misc Charges					(
Rural Rebate	gy Charges @ 9%	0.00	0.00	(Credit/Adjustr					(
Tax on Energ		bTotal 2		0	Audit Short C	liam/Ta	ariff Difference			(
		bTotal 2		1,279.20	Rebate/Discou	int/Proi	mpt Payment			(
	BIII	Fotal(1-2)		1,279.20	Total others					(
					Interest					23.17
					Current Paya	able				1,302.00
					-		Details of A	rrears		Amount(Rs)
					Revenue					-397.00
					Tax					(
					Interest On Re	evenue				(
					Interest on Ta	x				(
					Total Arrears	5				-397.00
					Total Bill An	nount				905.00
					Net Amount 1	Payabl	e			905.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offic	e of the Asst. E	xecutive Engineer (Ele.), C, O&M	Sub-Division -JAGA	LURU			
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	connection Date	
JSL15	508679	LT6(B)SL	211319900080	2 04-03-20	25 - 04-04-2025	04-04-2025	18-04-2025	03-05	5-2025	
						Sanction Load(KW/H	P)		2.43	
						Recorded MD			(
Name & Ad	ldress:					Connected Load			2.43	
IETDET NA	GARA-JAGALU					Gruha Jyothi Reg dat	e		(
JEIFEI NA	IOANA-JAOALUI	NJAGALOKO				Average(FY 2022-23))		(
						Entitlement Units			(
						Meter Status			NORMAI	
		Description			MD	KWH	k	WAH	PF	
Pres Reading	g 04-04-2025				0	208		0	0	
Prev Reading	g: 04-03-2025				0	0				
Difference					0	208				
Meter Const	tant				1	1				
Consumption	n				0	208				
Average					0	0				
Net Cons					0	252				
subsidy unit	S				0	0				
chargeable ur	nits				0	0				
	1	Bill For Consumed	l Units			Ad	ditional Charges			
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				(
FC Slab1		2.50	180.00) MD Penalty				(
EC		252.00	7.00	1,764.00					(
Rural Rebate	9	252.00	0.00	0					(
FAC		252.00	0.17	42.84		/HV/RI/OD			(
Tax on Energ	gy Charges @ 9%			158.76	Meter Rental				(
	Sul	bTotal 1		2,415.60	Net TOD Cha	rges			(
		Bill For Subsidy	Units		RoundOff				-0.21	
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				(
Rural Rebate	9	0.00	0.00	(·				(
Tax on Energ	gy Charges @ 9%			(Credit/Adjustn				(
	Sul	oTotal 2		0		iam/Tariff Difference			(
	Bill	Fotal(1-2)		2,415.60		nt/Prompt Payment			(
					Total others				(
					Interest				5.61	
					Current Paya				2,421.00	
						Details of	Arrears		Amount(Rs)	
					Revenue				-86.00	
					Tax				(
					Interest On Re				(
					Interest on Tax				(
					Total Arrears				-86.00	
					Total Bill Amount				2,335.00	
					Net Amount I	Payable			2,335.00	

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offic	e of the Asst. E	xecutive Engineer	(Ele.), C, O&M S	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ection Date
JSL12	500724	LT6(B)SL	211319900080	0 03-03-20	025 - 03-04-2025	04-04-2025	17-04-2025	02-0	5-2025
						Sanction Load(KW	//HP)		4.07
						Recorded MD			1.3
Name & Ad	idress:					Connected Load			4.07
						Gruha Jyothi Rego	late		(
CHALLLAI	KERE ROAD-JAG	ALURJAGALURU				Average(FY 2022-2	23)		(
						Entitlement Units			0
						Meter Status			NORMAL
		Description			MD	KWH	k	VAH	PF
Pres Reading	g: 03-04-2025				1.3	46874		0	0
Prev Readin	g 03-03-2025				0	46280			
Difference					1.3	594			
Meter Cons	tant				1	1			
Consumptio	m				1.3	594			
Average					0	0			
Net Cons					1.3	594			
subsidy unit	ts				0	0			
chargeable u	nits				0	0			
	H	Bill For Consumed	l Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				0
FC Slab1		4.00	180.00		0 MD Penalty				0
EC		594.00	7.00	4,158.0	0 CGST				C
Rural Rebate	e	594.00	0.00		0 SGST				0
FAC		594.00	0.17	100.9	-	IV/RI/OD			0
Tax on Energy	gy Charges @9%			374.2	2 Meter Rental				0
	Sub	oTotal 1		5,353.20	Net TOD Charg	jes –			0
		Bill For Subsidy	Units		RoundOff				-0.31
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				0
Rural Rebate	e	0.00	0.00		0 Misc Charges				C
Tax on Energy	gy Charges @ 9%				0 Credit/Adjustme				C
	Sub	oTotal 2		0		m/Tariff Difference			0
	Bill T	Total(1-2)		5,353.20		/Prompt Payment			0
					Total others				0
					Interest	_			7.11
					Current Payab				5,360.00
					_	Details of A	rrears		Amount(Rs)
					Revenue				-20.00
					Tax				C
					Interest On Rev	enue			(
					Interest on Tax				(
					Total Arrears				-20.00
					Total Bill Amount				5,340.00
					Net Amount Pa	yable			5,340.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offic	e of the Asst. Ex	ecutive Engineer (Ele.), C, O&M	Sub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ction Date
JSL10	498042	LT6(B)SL	2113199000799	03-03-20	25 - 03-04-2025	04-04-2025	17-04-2025	02-05	-2025
					S	anction Load(KW/HP)			2.50
					R	Recorded MD			(
Name & Ad	ldress:				C	Connected Load			2.50
	AD-JAGALURUJA	ACALLINO			G	druha Jyothi Reg date			(
FAILL KO	AD-JAGALOROJA	AUALORO			А	Average(FY 2022-23)			(
						Intitlement Units			(
					Ν	Aeter Status			NORMAI
		Description			MD	KWH	K	VAH	PF
Pres Reading	g: 03-04-2025				0	28801		0	0
Prev Readin	g 03-03-2025				0	27766			
Difference					0	1035			
Meter Cons					1	1			
Consumptio	m				0	1035			
Average					0	0			
Net Cons					0	1035			
subsidy unit					0	0			
chargeable u					0	0			
	H	Bill For Consumed	1			Addi	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				(
FC Slab1		2.50) MD Penalty				(
EC		1,035.00	7.00	7,245.00					(
Rural Rebat	e	1035.00		((
FAC		1,035.00	0.17	175.95	5 Sub Meter EC	/HV/RI/OD			(
Tax on Ener	gy Charges @ 9%				_	#0007			(
		bTotal 1		8,523.00	Net TOD Cha	iges			-0.05
		Bill For Subsidy U			D&R Fees				-0.03
	Bill Details	Units	Rate (Rs)	Amount (Rs)	Misc Charges				34.80
Rural Rebat		0.00	0.00		Credit/Adjustr	nent			
Tax on Ener	gy Charges @9%				·	liam/Tariff Difference			0
		oTotal 2		0		int/Prompt Payment			(
	Bill 7	Fotal(1-2)		8,523.00	Total others				34.80
					Interest				3.25
					Current Paya	able		Í	8,561.00
					· · ·	Details of A	rrears		Amount(Rs)
					Revenue				-79.00
					Tax				(
					Interest On Re	evenue			(
					Interest on Tax	x			(
					Total Arrears	5		İ	-79.00
					L				
					Total Bill An	nount			8,482.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offi	ce of the Asst. E	xecutive Engineer (Ele.), C, O&M S1	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ction Date
JSL7	501729	LT6(B)SL	211319900088	4 05-03-20	25 - 05-04-2025	05-04-2025	19-04-2025	04-05	5-2025
						Sanction Load(KV	V/HP)		6.2
						Recorded MD			
Name & Ad	dress:					Connected Load			6.2
						Gruha Jyothi Reg	date		
NEAK SIDL	DAVEERANNA HO	UUSE-JAGALUKJ	AGALUKU			Average(FY 2022-	-23)		
						Entitlement Units			
						Meter Status			NORMA
		Description			MD	KWH	k	WAH	PF
Pres Reading	g 05-04-2025				0	30325		0	0
Prev Reading	g: 05-03-2025				0	29874			
Difference					0	451			
Meter Const	tant				1	1			
Consumption	n				0	451			
Average					0	0			
Net Cons					0	451			
subsidy unit	s				0	0			
chargeable ur	nits				0	0			
	H	Bill For Consume	d Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				(
FC Slab1		6.25	180.00	1125.00) MD Penalty				(
EC		451.00	7.00	3,157.00) CGST				(
Rural Rebate	2	451.00	0.00	() SGST				(
FAC		451.00	0.17	76.67	7 Sub Meter EC/H	IV/RI/OD			(
Tax on Energ	gy Charges @ 9%			284.13	3 Meter Rental				(
	Sub	oTotal 1		4,642.80	Net TOD Charg	es			(
		Bill For Subsidy	Units		RoundOff				-0.11
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				(
Rural Rebate	9	0.00	0.00	() Misc Charges				10.10
Tax on Energ	gy Charges @ 9%			(Credit/Adjustme				(
	Sut	oTotal 2		0		m/Tariff Difference			(
	Bill 7	Fotal(1-2)		4,642.80		/Prompt Payment			(
					Total others				10.10
					Interest				4.2
					Current Payab	le			4,657.00
						Details of A	Arrears		Amount(Rs)
					Revenue				-99.00
					Tax				(
					Interest On Reve	enue			(
					Interest on Tax				(
					Total Arrears				-99.00
					Total Bill Amo	unt			4,558.00
					Net Amount Pa	yable			4,558.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

DDN		T		-		ib-Division -JAGAL		Dt	
RR No.	Account ID	Tariff	BillNo		ling Period	BillDate	DueDate		ection Date
JSL2	528459	LT6(A)WS	21131990008	83 05-03-20	025 - 05-04-2025	05-04-2025	19-04-2025	04-0:	5-2025
						Sanction Load(KW	//HP)		3.9
						Recorded MD			3.
Name & Ad	dress:					Connected Load	• .		3.9
MANJUNA	THALADGE-JAC	GALURJAGALUR)			Gruha Jyothi Reg			
						Average(FY 2022-2 Entitlement Units	23)		
						Meter Status			NORMA
		D			100		×	75.7 A T T	
D D 1"	05.04.0005	Description			MD	KWH	k	VAH ^	PF
	g 05-04-2025				3.1	82483		0	0
	g: 05-03-2025				0	82125			
Difference					3.1	358			
Meter Const					1	1			
Consumption	n				3.1	358			
Average					0	0			
Net Cons					3.1	358			
subsidy unit					0	0			
chargeable ur			1 WT +/		0	0			
		Bill For Consume	1		DE D k	Addi	itional Charges		
200111	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				
FC Slab1		4.00) MD Penalty) CGST				
EC		358.00							
Rural Rebate	2	358.00		(5 Sub Meter EC/H				
-		358.00	0.17		Meter Rental	W/M/OD			
Tax on Energ	gy Charges @ 9%				Net TOD Charge	20			
	Sui	oTotal 1		3,512.40	RoundOff	2			0.4
		Bill For Subsidy	1		D&R Fees				
	Bill Details	Units	Rate (Rs)	Amount (Rs)	Misc Charges				
Rural Rebate		0.00	0.00	(Credit/Adjustme	nt			
Tax on Energ	gy Charges @ 9%			(,	m/Tariff Difference			
		oTotal 2		0	-	Prompt Payment			
	Bill	Fotal(1-2)		3,512.40	Total others				(
					Interest				3.2
					Current Payabl	e			3,516.0
						Details of A	rrears		Amount(Rs)
					Revenue				-295.00
					Tax				255.0
					Interest On Reve	nue			
					Interest on Tax				(
					Total Arrears				-295.00
					Total Bill Amou	int			3,221.00
					Total Bill Amount Net Amount Payable				3,221.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Off	ce of the Asst. E	xecutive Engineer	(Ele.), C, O&M Sı	ub-Division -JAGAL	JRU		
RR No.	Account ID	Tariff	BillNo	Bil	ling Period	BillDate	DueDate	Disconn	ection Date
JP1668	4978513	LT6(A)WS	21131990008	79 01-03-2	025 - 01-04-2025	05-04-2025	15-04-2025	30-0	4-2025
						Sanction Load(KW	//HP)		8.00
						Recorded MD			0
Name & Ado	tress:					Connected Load			0.00
						Gruha Jyothi Rego	late		0
CHIEF OFFI	CER I.M.C JAG	ALUK-BYPA55 K	JAD JAGALUK	JAGALUR577528		Average(FY 2022-2	23)		0
						Entitlement Units			0
						Meter Status			IDLE/VACANT
		Description			MD	KWH	k	(VAH	PF
Pres Reading	: 01-04-2025				0	3015		0	0
Prev Reading	; 01-03-2025				0	3015			
Difference					0	0			
Meter Consta	ant				1	1			
Consumption	1				0	0			
Average					0	0			
Net Cons					0	0			
subsidy units					0	0			
chargeable un	its				0	0			
	<u> </u>	Bill For Consume	d Units			Addi	tional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				0
FC Slab1		8.00	180.00	1440.0	0 MD Penalty				0
Rural Rebate		0.00	0.00		0 CGST				0
Tax on Energ	y Charges @9%				0 SGST				0
	Sub	oTotal 1		1,440.00	Sub Meter EC/H	IV/RI/OD			0
		Bill For Subsidy	Units		Meter Rental				0
	Bill Details	Units	Rate (Rs)	Amount (Rs)	Net TOD Charge	es			0
Rural Rebate		0.00	0.00		0 RoundOff				-0.36
Tax on Energ	y Charges @9%				0 D&R Fees				0
	Sut	oTotal 2		0	Misc Charges				0
	Bill	Fotal(1-2)		1,440.00	Credit/Adjustme				0
						m/Tariff Difference			0
						/Prompt Payment			0
					Total others				0
					Interest				3.36
					Current Payabl				1,443.00
L						Details of A	rrears		Amount(Rs)
					Revenue				-3,557.00
					Tax				0
					Interest On Reve Interest on Tax	mue			0
									-
					Total Arrears Total Bill Amo				-3,557.00
									-2,114.00
					Net Amount Pa	yante			-2,114.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

	Off	ce of the Asst. E	xecutive Engineer	(Ele.), C, O&M Su	ıb-Division -JAGAL	URU			
Account ID	Tariff	BillNo	Bil	ling Period	BillDate	DueDate	Disconne	ction Date	
4978509	LT6(A)WS	21131990008	78 01-03-2	025 - 01-04-2025	05-04-2025	15-04-2025	30-04	-2025	
					Sanction Load(KW	//HP)		8.00	
					Recorded MD			0	
dress:					Connected Load			0.00	
			ACALLID577520		Gruha Jyothi Reg	date		(
ICER I .WI.C JAU	ALUK-UJJINI KU	AD JAGALUK J	AGALUK3//528		Average(FY 2022-	23)		(
					Entitlement Units			(
					Meter Status			NORMAL	
	Description			MD	KWH	k	VAH	PF	
; 01-04-2025				0	40112		0	0	
; 01-03-2025				0	40080				
				0	32				
ant				1	1				
1				0	32				
				0	0				
				0	32				
8				0	0				
its				0	0				
l	Bill For Consume	d Units			Addi	itional Charges			
Bill Details	Units	Rate (Rs)	Amount (Rs)	-				0	
	8.00	180.00						0	
								0	
		1						0	
	32.00	0.17			V/RI/OD			0	
								0	
Sul			1,637.28		3			0	
	Bill For Subsidy	Units						0.09	
Bill Details	Units	Rate (Rs)	Amount (Rs)					0	
	0.00	0.00						65.90	
y Charges @9%				0					
Sul	oTotal 2		0					0	
Bill	Fotal(1-2)		1,637.28		Prompt Payment			65.90	
								4.73	
					0			1,708.00	
				Pevenuo	Details of A			Amount(Rs) -3,037.00	
								-3,037.00	
				Interest On Reve	ทาเค			0	
				Interest on Tax	and			0	
				I III WALL OU I AA				U. U.	
								_3 037 00	
				Total Arrears Total Bill Amou	unf			-3,037.00	
	4978509	Account ID Tariff 4978509 LT6(A)WS Itress: Description 01-04-2025 Oescription 01-04-2025 Oescription in Oescription ant Itress: Bill Por Consume Bill For Consume Bill Details Units 32.00 32.00 y Charges @ 9% SubTotal 1 Bill Details Units Bill For Subsidy Bill For Subsidy	Account IDTariffBillNo4978509LT6(A)WS21131990008dress:21131990008cER T.M.C JAGALUR-UJJINI ROAD JAGALUR J.Description01-04-202501-03-2025antIIIII For Consumed UnitsBill For Consumed UnitsBill For Consumed UnitsBill For Consumed UnitsBill For Subset UnitsSubTotal 1UnitsRate (Rs) <td>Account IDTariffBillNoBill 49785094978509LT6(A)WS211319900087801-03-2dress:CER T.M.C JAGALUR-UJJINI ROAD JAGALUR JAGALUR577528Description01-04-202501-03-2025antAIntersetIntersetBill For Consumed UnitsBill For Consumed UnitsBill PotailsUnitsRate (Rs)Amount (Rs)32.000.00One of the set of the</td> <td>Account IDTariffBillNoBilling Period4978509LT6(A)WS211319900087801-03-2025 - 01-04-2025Intersection of the section of the secti</td> <td>Account IDTariffBillNoBilling PeriodBillDate4978509LT6(A)WS211319900087801-03-2025 - 01-04-202505-04-2025Sunction Load(KWRecorded MDConnected LoadGranba Jyoth RegiAreage(FY 2022Entitlement UnitsMDKWH00Add Graha Jyoth RegiAreage(FY 2022Entitlement UnitsMDKWH000All Conservation0All I11100All Conservation00000000000000000000000000<td co<="" td=""><td>4978509LT6(A)WS211319900087801-03-2025 - 01-04-202505-04-2025IS-04-2025Recorded MDRecorded MDCamal-youth Regular Management And And And And And And And And And And</td><td>Account IDTariffBillNoBillIng PeriodBillDateDueDateDisconne4978509LT6(A)NS21131990087801-03-2025 - 01-04-202515-04-202530-04Pesse:Sartien Load(KWHP)Roorded MDRoorded MDConnected LoadConnected LoadCER T.M.C JAGALUR-UJINI ROAD JAGALUR JAGALURS77528MDConnected LoadConnected LoadCER T.M.C JAGALUR-UJINI ROAD JAGALUR JAGALURS77528MDKVAHKVAHOt-04-202504001200OI-04-202504001200OI-04-202504001200OI-04-2025040080-0OI-04-20250032-OI-04-20250032-OI-04-2025000-OI-04-20250032-OI-04-2025000-OI-04-2025000-OI-04-2025-032-OI-04-2025-00-OI-04-2025-00-OI-04-2025-00-OI-04-2025-00-OI-04-2025-00-OI-04-2025-00-OI-04-2025-00-OI-04-2025-00-OI-04-2025-00-OI-04-2025-</td></td></td>	Account IDTariffBillNoBill 49785094978509LT6(A)WS211319900087801-03-2dress:CER T.M.C JAGALUR-UJJINI ROAD JAGALUR JAGALUR577528Description01-04-202501-03-2025antAIntersetIntersetBill For Consumed UnitsBill For Consumed UnitsBill PotailsUnitsRate (Rs)Amount (Rs)32.000.00One of the set of the	Account IDTariffBillNoBilling Period4978509LT6(A)WS211319900087801-03-2025 - 01-04-2025Intersection of the section of the secti	Account IDTariffBillNoBilling PeriodBillDate4978509LT6(A)WS211319900087801-03-2025 - 01-04-202505-04-2025Sunction Load(KWRecorded MDConnected LoadGranba Jyoth RegiAreage(FY 2022Entitlement UnitsMDKWH00Add Graha Jyoth RegiAreage(FY 2022Entitlement UnitsMDKWH000All Conservation0All I11100All Conservation00000000000000000000000000 <td co<="" td=""><td>4978509LT6(A)WS211319900087801-03-2025 - 01-04-202505-04-2025IS-04-2025Recorded MDRecorded MDCamal-youth Regular Management And And And And And And And And And And</td><td>Account IDTariffBillNoBillIng PeriodBillDateDueDateDisconne4978509LT6(A)NS21131990087801-03-2025 - 01-04-202515-04-202530-04Pesse:Sartien Load(KWHP)Roorded MDRoorded MDConnected LoadConnected LoadCER T.M.C JAGALUR-UJINI ROAD JAGALUR JAGALURS77528MDConnected LoadConnected LoadCER T.M.C JAGALUR-UJINI ROAD JAGALUR JAGALURS77528MDKVAHKVAHOt-04-202504001200OI-04-202504001200OI-04-202504001200OI-04-2025040080-0OI-04-20250032-OI-04-20250032-OI-04-2025000-OI-04-20250032-OI-04-2025000-OI-04-2025000-OI-04-2025-032-OI-04-2025-00-OI-04-2025-00-OI-04-2025-00-OI-04-2025-00-OI-04-2025-00-OI-04-2025-00-OI-04-2025-00-OI-04-2025-00-OI-04-2025-00-OI-04-2025-</td></td>	<td>4978509LT6(A)WS211319900087801-03-2025 - 01-04-202505-04-2025IS-04-2025Recorded MDRecorded MDCamal-youth Regular Management And And And And And And And And And And</td> <td>Account IDTariffBillNoBillIng PeriodBillDateDueDateDisconne4978509LT6(A)NS21131990087801-03-2025 - 01-04-202515-04-202530-04Pesse:Sartien Load(KWHP)Roorded MDRoorded MDConnected LoadConnected LoadCER T.M.C JAGALUR-UJINI ROAD JAGALUR JAGALURS77528MDConnected LoadConnected LoadCER T.M.C JAGALUR-UJINI ROAD JAGALUR JAGALURS77528MDKVAHKVAHOt-04-202504001200OI-04-202504001200OI-04-202504001200OI-04-2025040080-0OI-04-20250032-OI-04-20250032-OI-04-2025000-OI-04-20250032-OI-04-2025000-OI-04-2025000-OI-04-2025-032-OI-04-2025-00-OI-04-2025-00-OI-04-2025-00-OI-04-2025-00-OI-04-2025-00-OI-04-2025-00-OI-04-2025-00-OI-04-2025-00-OI-04-2025-00-OI-04-2025-</td>	4978509LT6(A)WS211319900087801-03-2025 - 01-04-202505-04-2025IS-04-2025Recorded MDRecorded MDCamal-youth Regular Management And	Account IDTariffBillNoBillIng PeriodBillDateDueDateDisconne4978509LT6(A)NS21131990087801-03-2025 - 01-04-202515-04-202530-04Pesse:Sartien Load(KWHP)Roorded MDRoorded MDConnected LoadConnected LoadCER T.M.C JAGALUR-UJINI ROAD JAGALUR JAGALURS77528MDConnected LoadConnected LoadCER T.M.C JAGALUR-UJINI ROAD JAGALUR JAGALURS77528MDKVAHKVAHOt-04-202504001200OI-04-202504001200OI-04-202504001200OI-04-2025040080-0OI-04-20250032-OI-04-20250032-OI-04-2025000-OI-04-20250032-OI-04-2025000-OI-04-2025000-OI-04-2025-032-OI-04-2025-00-OI-04-2025-00-OI-04-2025-00-OI-04-2025-00-OI-04-2025-00-OI-04-2025-00-OI-04-2025-00-OI-04-2025-00-OI-04-2025-00-OI-04-2025-

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offi	e of the Asst. E	xecutive Engineer	(Ele.), C, O&M S	ub-Division -JAGAL	JRU		
RR No.	Account ID	Tariff	BillNo	Bil	ling Period	BillDate	DueDate	Disconn	ection Date
JP1664	4978506	LT6(A)WS	21131990008	77 02-03-2	025 - 02-04-2025	05-04-2025	16-04-2025	01-(05-2025
						Sanction Load(KW	//HP)		5.00
						Recorded MD			0
Name & Ad	dress:					Connected Load			0.00
				ID577539		Gruha Jyothi Reg	late		(
CHIEF OFF	ICER I.M.C JAGA	ALUR-BESIDE JA	JALUKJAGAL	UK377328		Average(FY 2022-2	23)		(
						Entitlement Units			(
						Meter Status			IDLE/VACANT
		Description			MD	KWH	K	VAH	PF
Pres Reading	; 02-04-2025				0	153542		0	0
Prev Reading	; 02-03-2025				0	153542			
Difference					0	0			
Meter Const	ant				1	1			
Consumption	1				0	0			
Average					0	0			
Net Cons					0	0			
subsidy units	3				0	0			
chargeable un	uts				0	0			
	B	Bill For Consumed	l Units			Addi	tional Charges		1
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				0
FC Slab1		5.00	180.00		0 MD Penalty				0
Rural Rebate		0.00	0.00		0 CGST				C
Tax on Energ	y Charges @9%				0 SGST				0
	Sub	Total 1		900.00	Sub Meter EC/H	IV/RI/OD			C
		Bill For Subsidy	Units		Meter Rental				0
	Bill Details	Units	Rate (Rs)	Amount (Rs)	Net TOD Charg	es			0
Rural Rebate		0.00	0.00		0 RoundOff				-0.03
Tax on Energ	y Charges @9%				0 D&R Fees				0
	Sub	Total 2		0	Misc Charges				183.50
	Bill T	Cotal(1-2)		900.00	Credit/Adjustme				0
						m/Tariff Difference			0
						/Prompt Payment			0 183.50
					Total others				
					Interest				2.53 1,086.00
					Current Payab				
					Davresse	Details of A	rrears		Amount(Rs)
					Revenue				-3,914.00
					Tax Interest On Days				0
					Interest On Revo	alue			
									-
					Total Arrears	4			-3,914.00
					Total Bill Amo				-2,828.00
					Net Amount Pa	yable			-2,828.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

				-		ub-Division -JAGAL			
RR No.	Account ID	Tariff	BillNo		ling Period	BillDate	DueDate	Disconne	ction Date
JP1659	4978500	LT6(A)WS	21131990008	76 05-03-20	025 - 05-04-2025	05-04-2025	19-04-2025	04-05	5-2025
						Sanction Load(KW	//HP)		8.00
						Recorded MD			(
Name & Ad	dress:					Connected Load			0.00
		ALUR-POST OFFI	CE ROAD JAGA	ALURPOST OFFIC	EROAD	Gruha Jyothi Reg			(
JAGALUR5	77528					Average(FY 2022-2	23)		(
						Entitlement Units			(
						Meter Status			NORMAI
		Description			MD	KWH	k	VAH	PF
Pres Reading	ç 05-04-2025				0	10569		0	0
Prev Reading	g 05-03-2025				0	10420			
Difference					0	149			
Meter Const	ant				1	1			
Consumption	n				0	149			
Average					0	0			
Net Cons					0	149			
subsidy units	5				0	0			
chargeable ur	nits				0	0			
	В	ill For Consumed	l Units			Addi	tional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				(
FC Slab1		8.00	180.00) MD Penalty				(
EC		149.00	5.50	819.50) CGST				(
Rural Rebate	;	149.00	0.00	(SGST				(
FAC		149.00	0.17	25.33		V/RI/OD			(
Tax on Energ	y Charges @9%			73.76	5 Meter Rental				(
	Sub	Total 1		2,358.59	Net TOD Charge	es			(
]	Bill For Subsidy	Units		RoundOff				-0.18
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				(
Rural Rebate	;	0.00	0.00	((
Tax on Energ	y Charges @9%			(Credit/Adjustme				(
	Sub	Total 2		0		m/Tariff Difference			(
	Bill T	otal(1-2)		2,358.59		/Prompt Payment			(
					Total others				(
					Interest				8.59
					Current Payabl	e			2,367.00
					_	Details of A	rrears		Amount(Rs)
					Revenue				-1,070.00
					Tax				(
					Interest On Reve	enue			(
					Interest on Tax				(
					Total Arrears				-1,070.00
					Total Bill Amo	unt			1,297.00
					Net Amount Pa	yable			1,297.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Office	e of the Asst. Ex	ecutive Engineer (Ele.), C, O&M Sı	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bil	ling Period	BillDate	DueDate	Disconne	ction Date
JP1658	4978529	LT6(A)WS	211319900087	/5 05-03-20	025 - 05-04-2025	05-04-2025	19-04-2025	04-05	5-2025
						Sanction Load(KW	//HP)		8.00
						Recorded MD			0
Name & Ad	dress:					Connected Load			0.00
			CALLIDERES			Gruha Jyothi Reg	late		(
CHIEF OFF	ICER I.M.C JAGA	ALUR-JAGALURJA	IGALUKS / /528	8		Average(FY 2022-2	23)		(
						Entitlement Units			(
						Meter Status			NORMAL
		Description			MD	KWH	k	VAH	PF
Pres Reading	g 05-04-2025				0	98247		0	0
Prev Reading	g: 05-03-2025				0	95912			
Difference					0	2335			
Meter Const	ant				1	1			
Consumption	n				0	2335			
Average					0	0			
Net Cons					0	2335			
subsidy units	8				0	0			
chargeable ur	nits				0	0			
	B	Bill For Consumed	Units			Addi	tional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				0
FC Slab1		8.00	180.00) MD Penalty				0
EC		2,335.00	5.50	12,842.50					0
Rural Rebate	•	2335.00	0.00	(0		
FAC		2,335.00	0.17	396.95		IV/RI/OD			C
Tax on Energ	gy Charges @ 9%			1155.83	Meter Rental				C
	Sut	oTotal 1		15,835.28	Net TOD Charge	es			C
		Bill For Subsidy U	Inits		RoundOff				0.47
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				0
Rural Rebate	;	0.00	0.00	(Misc Charges				53.70
Tax on Energ	gy Charges @ 9%			(0
	Sub	oTotal 2		0		m/Tariff Difference			0
	Bill T	Total(1-2)		15,835.28		/Prompt Payment			0
					Total others				53.70
					Interest				13.55
					Current Payabl				15,903.00
					-	Details of A	rrears		Amount(Rs)
					Revenue				-6,489.00
					Tax				0
					Interest On Reve	enue			0
					Interest on Tax				0
					Total Arrears				-6,489.00
					Total Bill Amount				9,414.00
					Net Amount Pa	yable			9,414.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offic	e of the Asst. Ex	kecutive Engineer	(Ele.), C, O&M St	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bil	ling Period	BillDate	DueDate	Disconne	ection Date
JP1657	4978527	LT6(A)WS	211319900087	74 05-03-2	025 - 05-04-2025	05-04-2025	19-04-2025	04-0	5-2025
						Sanction Load(KW	//HP)		6.00
						Recorded MD			0
Name & Ad	dress					Connected Load			0.00
				CALLID 577520		Gruha Jyothi Reg	date		(
CHIEF OFF	ICER I.M.C JAG	ALUR-HOME NEA	K JAGALUKJA	GALUK577528		Average(FY 2022-	23)		C
						Entitlement Units			C
						Meter Status			NORMAL
		Description			MD	KWH KVAH			PF
Pres Reading	; 05-04-2025				0	3460		0	0
Prev Reading	; 05-03-2025				0	1144			
Difference					0	2316			
Meter Const	ant				1	1			
Consumption	1				0	2316			
Average					0	0			
Net Cons					0	2316			
subsidy units	5				0	0			
chargeable un	iits				0	0			
	<u> </u>	Bill For Consumed	Units			Addi	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				0
FC Slab1		6.00	180.00) MD Penalty				0
EC		2,316.00	5.50	12,738.0					0
Rural Rebate		2316.00	0.00) SGST				0
FAC		2,316.00	0.17	393.72		IV/RI/OD			0
Tax on Energ	y Charges @9%			1146.42	2 Meter Rental				0
	Su	bTotal 1		15,358.14	Net TOD Charg	es			0
		Bill For Subsidy U	Jnits		RoundOff				0.11
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				0
Rural Rebate		0.00	0.00		0 Misc Charges				0
Tax on Energ	y Charges @ 9%				0 Credit/Adjustme				0
	Sul	oTotal 2		0		m/Tariff Difference			0
	Bill	Fotal(1-2)		15,358.14		/Prompt Payment			0
					Total others				0
					Interest				6.75
					Current Payab				15,365.00
						Details of A	rrears		Amount(Rs)
					Revenue				-2,910.00
					Tax				0
					Interest On Reve	enue			C
					Interest on Tax				C
					Total Arrears				-2,910.00
					Total Bill Amo				12,455.00
					Net Amount Pa	yable			12,455.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

DD Ma	A a source ID			-		ub-Division -JAGAL	1	D:	otion Dete
RR No.	Account ID	Tariff	BillNo		ling Period	BillDate	DueDate		ction Date
JP1574	4851376	LT6(A)WS	21131990008	/3 04-03-2	025 - 04-04-2025	05-04-2025	18-04-2025	03-05	5-2025
						Sanction Load(KW Recorded MD	//HP)		5.00
						Connected Load			(
Name & Ad	dress:						lata		0.00
CHIEF OFF	ICER T.M.C JAGA	ALUR-JAGALUF	JAGALUR57752	8		Gruha Jyothi Rego Average(FY 2022-2			
						Entitlement Units	23)		
						Meter Status			NORMAI
		Description			MD	KWH	V	VAH	PF
Pres Reading	ç 04-04-2025	Description			0	24110	IX.	0	0
	g 04-03-2025				0	23596		0	
Difference	3, 04-03-2023				0	514			
Meter Const	ant				1	1			+
Consumption					0	514			+
Average					0	0			
Net Cons					0	514			+
subsidy units	S				0	0			-
chargeable ur					0	0			
		Bill For Consum	d Units			Addi	tional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty		¥		(
FC Slab1		5.0		900.00) MD Penalty				(
EC		514.0	5.50) CGST				(
Rural Rebate		514.0	0.00	((
FAC		514.0	0.17	87.38	3 Sub Meter EC/H	IV/RI/OD			(
Tax on Energ	gy Charges @ 9%			254.43	3 Meter Rental				(
	Sub	Total 1		4,068.81	Net TOD Charg	es			(
		Bill For Subsid	Units		RoundOff				0.28
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				(
Rural Rebate	;	0.0	0.00	() Misc Charges				26.90
Tax on Energ	y Charges @ 9%			(Credit/Adjustme	ent			(
		Total 2		0		m/Tariff Difference			(
	Bill T	Cotal(1-2)		4,068.81		/Prompt Payment			(
					Total others				26.90
					Interest				17.01
					Current Payab	le			4,113.00
					_	Details of A	rrears		Amount(Rs)
					Revenue				167.00
					Tax				(
					Interest On Reve	enue			(
					Interest on Tax				(
					Total Arrears				167.00
					Total Bill Amount				4,280.00
					Net Amount Pa	yable			4,280.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Office	e of the Asst. Ex	cecutive Engineer	(Ele.), C, O&M Si	ub-Division -JAGAL	JRU		
RR No.	Account ID	Tariff	BillNo	Bil	ling Period	BillDate	DueDate	Disconne	ection Date
JP1571	4851372	LT6(A)WS	211319900087	72 05-03-2	025 - 05-04-2025	05-04-2025	19-04-2025	04-0	5-2025
						Sanction Load(KW	//HP)		6.00
						Recorded MD			(
Name & Ad	dress:					Connected Load			0.00
					20	Gruha Jyothi Rego	late		(
CHIEF OFF.	ICER T.M.C JAGA	LUK-PANDUKAN	GAKAITEJA	AGJAGALUK3775.	28	Average(FY 2022-2	23)		(
						Entitlement Units			(
						Meter Status			MBC
		Description			MD	KWH KVAH			PF
Pres Reading	; 05-04-2025				0	90104		0	0
Prev Reading	; 05-03-2025				0	90104			
Difference					0	0			
Meter Const	ant				1	1			
Consumption	n				0	0			
Average					0	0			
Net Cons					0	1519			
subsidy units	5				0	0			
chargeable ur	nits				0	0			
	Bi	ll For Consumed	Units			Addi	tional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				(
FC Slab1		6.00	180.00		0 MD Penalty				(
EC		1,519.00	5.50	8,354.5	0 CGST				(
Rural Rebate	;	1519.00	0.00		0 SGST				(
FAC		1,519.00	0.17	258.2	3 Sub Meter EC/H	IV/RI/OD			(
Tax on Energ	y Charges @9%			751.9	1 Meter Rental				(
	Subl	Fotal 1		10,444.64	Net TOD Charg	es			(
	H	Bill For Subsidy U	Inits		RoundOff				-0.16
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				(
Rural Rebate	;	0.00	0.00		0 Misc Charges				(
Tax on Energ	y Charges @ 9%	'			0 Credit/Adjustme				(
	SubT	Total 2		0		m/Tariff Difference			(
	Bill To	otal(1-2)		10,444.64		/Prompt Payment			(
					Total others				(
					Interest				10.52
					Current Payab	le			10,455.00
					_	Details of A	rrears		Amount(Rs)
					Revenue				-9,472.00
					Tax				(
					Interest On Reve	enue			(
					Interest on Tax				(
					Total Arrears				-9,472.00
					Total Bill Amount				983.00
					Net Amount Pa	yable			983.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offic	e of the Asst. E	cecutive Engineer	(Ele.), C, O&M Sı	ub-Division -JAGAL	JRU		
RR No.	Account ID	Tariff	BillNo	Bil	ling Period	BillDate	DueDate	Disconne	ction Date
JP1567	4851364	LT6(A)WS	211319900087	71 05-03-2	025 - 05-04-2025	05-04-2025	19-04-2025	04-05	-2025
						Sanction Load(KW	//HP)		6.00
						Recorded MD			(
Name & Ad	dress:					Connected Load			0.00
			A 17 AT MATA			Gruha Jyothi Reg	late		(
CHIEF OFF.	ICER I.M.C JAG	ALUR-KERE PAKK	A KAL MATA	JAGALUK37/528		Average(FY 2022-2	23)		(
						Entitlement Units			(
						Meter Status			NORMAI
		Description			MD	KWH	VAH	PF	
Pres Reading	; 05-04-2025				0	89285		0	0
Prev Reading	g 05-03-2025				0	88065			
Difference					0	1220			
Meter Const	ant				1	1			
Consumption	n				0	1220			
Average					0	0			
Net Cons					0	1220			
subsidy units	5				0	0			
chargeable ur	nits				0	0			
	H	Bill For Consumed	Units			Addi	tional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				0
FC Slab1		6.00	180.00) MD Penalty				0
EC		1,220.00	5.50	6,710.0) CGST				0
Rural Rebate	,	1220.00	0.00	() SGST		0		
FAC		1,220.00	0.17	207.4		IV/RI/OD			C
Tax on Energ	y Charges @9%			603.9	9 Meter Rental				C
	Sul	bTotal 1		8,601.30	Net TOD Charge	es			C
		Bill For Subsidy U	Jnits		RoundOff				-0.22
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				0
Rural Rebate	;	0.00	0.00		0 Misc Charges				91.60
Tax on Energ	gy Charges @ 9%				0 Credit/Adjustme				0
	Sut	oTotal 2		0		m/Tariff Difference			0
	Bill 7	Total(1-2)		8,601.30		/Prompt Payment			0
					Total others				91.60
					Interest				11.32
					Current Payabl				8,704.00
						Details of A	rrears		Amount(Rs)
					Revenue				-8,765.00
					Tax				0
					Interest On Reve	enue			C
					Interest on Tax				C
					Total Arrears				-8,765.00
					Total Bill Amount				-61.00
					Net Amount Pa	yable			-61.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offi	ce of the Asst. E	xecutive Engineer (Ele.), C, O&M Sı	ıb-Division -JAGALI	URU		
RR No.	Account ID	Tariff	BillNo		ling Period	BillDate	DueDate	Disconn	ection Date
JP1495	4701657	LT6(A)WS	21131990009	04 05-03-20	025 - 05-04-2025	05-04-2025	19-04-2025	04-(05-2025
						Sanction Load(KW	//HP)		6.00
						Recorded MD			(
Name & Ad	dress:					Connected Load			0.00
CHIFF OFF		ALUR-JAGALUR.		8		Gruha Jyothi Reg			(
CHILP OF I	ICER I .WI.C JAOJ	ALUK-JAUALUK,	AGALORS / / 52	0		Average(FY 2022-2	23)		(
						Entitlement Units			
						Meter Status			IDLE/VACAN
		Description			MD	KWH	K	VAH	PF
Pres Reading	; 05-04-2025				0	37175		0	0
Prev Reading	g 05-03-2025				0	37175			
Difference					0	0			
Meter Const	ant				1	1			
Consumption	n				0	0			
Average					0	0			
Net Cons					0	0			
subsidy units					0	0			
chargeable un	nits				0	0			
	H	Bill For Consume	d Units			Addi	tional Charges		1
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				(
FC Slab1		6.00	180.00) MD Penalty				(
Rural Rebate	;	0.00	0.00	(CGST				(
Tax on Energ	y Charges @9%			((
	Sub	oTotal 1		1,080.00	Sub Meter EC/H		(
		Bill For Subsidy	Units		Meter Rental				(
	Bill Details	Units	Rate (Rs)	Amount (Rs)	Net TOD Charge	25			(
Rural Rebate	;	0.00	0.00	() RoundOff				(
Tax on Energ	y Charges @9%			(D&R Fees				(
	Sut	oTotal 2		0	Misc Charges				(
	Bill 7	Fotal(1-2)		1,080.00	Credit/Adjustme				(
						m/Tariff Difference			(
						/Prompt Payment			(
					Total others				
					Interest				1,080.00
					Current Payabl				
						Details of A	rrears		Amount(Rs)
					Revenue				-3,760.00
					Tax				(
					Interest On Reve Interest on Tax	anue			
					Total Arrears	4			-3,760.00
					Total Bill Amo				-2,680.00
					Net Amount Pag	yable			-2,680.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offi	ce of the Asst. E	xecutive Engineer	(Ele.), C, O&M S	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bil	ling Period	BillDate	DueDate	Disconn	ection Date
JP1494	4701656	LT6(A)WS	21131990008	68 04-03-2	025 - 04-04-2025	04-04-2025	18-04-2025	03-0	5-2025
						Sanction Load(KW	//HP)		6.00
						Recorded MD			0
Name & Ade	dress:					Connected Load			0.00
		ATTID VANIET AN	αίο α ΝΙΙ ΝΑ Α ΝΙΕ Ν	NEJAGALURJAGA	LUD577579	Gruha Jyothi Reg	late		0
CHILF OFF	ICER I .IVI.C JAOA	ALUK-VAINE LAN	IDAMI WANE I	NEJAOALONJAOA	LUK377528	Average(FY 2022-2	23)		0
						Entitlement Units			0
						Meter Status			IDLE/VACANT
		Description			MD	KWH	k	VAH	PF
Pres Reading	; 04-04-2025				0	33946		0	0
Prev Reading	; 04-03-2025				0	33946			
Difference					0	0			
Meter Const	ant				1	1			
Consumption	1				0	0			
Average					0	0			
Net Cons					0	0			
subsidy units					0	0			
chargeable un					0	0			
	B	Bill For Consume	d Units			Addi	tional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				0
FC Slab1		6.00	180.00	1080.0	0 MD Penalty				0
Rural Rebate		0.00	0.00		0 CGST				0
Tax on Energ	y Charges @9%				0 SGST				0
	Sub	Total 1		1,080.00	Sub Meter EC/H	IV/RI/OD			0
		Bill For Subsidy	Units		Meter Rental				0
	Bill Details	Units	Rate (Rs)	Amount (Rs)	Net TOD Charg	es			0
Rural Rebate		0.00	0.00		0 RoundOff				-0.44
Tax on Energ	y Charges @9%				0 D&R Fees				0
	Sub	oTotal 2		0	Misc Charges				0
	Bill T	Total(1-2)		1,080.00	Credit/Adjustme				0
						m/Tariff Difference			0
					Total others	/Prompt Payment			0
									1.44
					Interest Current Payabl				1,081.00
L					Revenue	Details of A	rrears		Amount(Rs)
									-3,919.00
					Tax Interest On Reve	20110			0
					Interest On Reve				0
					Total Arrears				-3,919.00
					Total Bill Amo	unt			-3,919.00
									-2,838.00
					Net Amount Pa	цале			-2,030.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offi	ce of the Asst. E	xecutive Engineer (Ele.), C, O&M Sı	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bil	ling Period	BillDate	DueDate	Disconne	ction Date
JP1493	4701655	LT6(A)WS	21131990008	66 04-03-20	025 - 04-04-2025	04-04-2025	18-04-2025	03-05	5-2025
						Sanction Load(KW	//HP)		5.00
						Recorded MD			C
Name & Ad	dress:					Connected Load			0.00
CHIFF OFF	ICER T.M.C JAGA	ALLIR-NIFAR LAG	ALIRIAGALI	R 577528		Gruha Jyothi Reg			(
	ICLN I.M.C JAGA	LORIVLARIAO	ALOIGAGALOI	011526		Average(FY 2022-2	23)		(
						Entitlement Units			(
						Meter Status			NORMAL
		Description			MD	KWH	VAH	PF	
Pres Reading	; 04-04-2025				0	863		0	0
Prev Reading	g 04-03-2025				0	805			
Difference					0	58			
Meter Const	ant				1	1			
Consumption	n				0	58			
Average					0	0			
Net Cons					0	58			
subsidy units	8				0	0			
chargeable ur	nits				0	0			
	B	Bill For Consume	d Units			Addi	tional Charges	T	
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				0
FC Slab1		5.00	180.00		MD Penalty				0
EC		58.00	5.50	319.00	CGST				0
Rural Rebate	,	58.00	0.00	(0		
FAC		58.00	0.17	9.86		V/RI/OD			0
Tax on Energ	y Charges @9%			28.71					0
	Sub	Total 1		1,257.57	Net TOD Charge	es			0
		Bill For Subsidy	Units		RoundOff				-0.21
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				0
Rural Rebate	;	0.00	0.00	(0
Tax on Energ	gy Charges @9%			(Credit/Adjustme				0
	Sub	Total 2		0		m/Tariff Difference			0
	Bill T	"otal(1-2)		1,257.57		/Prompt Payment			0
					Total others				0
					Interest				1.64
					Current Payabl				1,259.00
						Details of A	rrears		Amount(Rs)
					Revenue				-3,769.00
					Tax				0
					Interest On Reve	enue			0
					Interest on Tax				0
					Total Arrears				-3,769.00
					Total Bill Amount				-2,510.00
					Net Amount Pag	yable			-2,510.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Off	ce of the Asst. E	xecutive Engineer ((Ele.), C, O&M Sı	ıb-Division -JAGAL	JRU		
RR No.	Account ID	Tariff	BillNo	Bil	ling Period	BillDate	DueDate	Disconn	ection Date
JP1492	4701654	LT6(A)WS	21131990008	65 01-03-2	025 - 01-04-2025	04-04-2025	15-04-2025	30-0	4-2025
						Sanction Load(KW	//HP)		6.00
						Recorded MD			0
Name & Ado	tress:					Connected Load			0.00
				0		Gruha Jyothi Rego	late		0
CHIEF OFFI	CER I.M.C JAG	ALUR-JAGALUR	JAGALUK37/52	.8		Average(FY 2022-2	23)		0
						Entitlement Units			0
						Meter Status			IDLE/VACANT
		Description			MD	KWH	k	WAH	PF
Pres Reading	: 01-04-2025				0	45		0	0
Prev Reading	; 01-03-2025				0	45			
Difference					0	0			
Meter Consta	ant				1	1			
Consumption	1				0	0			
Average					0	0			
Net Cons					0	0			
subsidy units					0	0			
chargeable un	its				0	0			
	<u> </u>	Bill For Consume	d Units			Addi	tional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				0
FC Slab1		6.00	180.00	1080.00) MD Penalty				0
Rural Rebate		0.00	0.00	() CGST				0
Tax on Energ	y Charges @9%			() SGST				0
	Sut	oTotal 1		1,080.00	Sub Meter EC/H	V/RI/OD			0
		Bill For Subsidy	Units		Meter Rental				0
	Bill Details	Units	Rate (Rs)	Amount (Rs)	Net TOD Charge	2S			0
Rural Rebate		0.00	0.00		0 RoundOff				0.48
Tax on Energ	y Charges @9%		1		0 D&R Fees				0
	Sul	bTotal 2		0	Misc Charges				0
	Bill	Fotal(1-2)		1,080.00	Credit/Adjustme				0
						m/Tariff Difference			0
						Prompt Payment			0
					Total others				0
					Interest				2.52
					Current Payabl				1,083.00
					_	Details of A	rrears		Amount(Rs)
					Revenue				-3,918.00
					Tax				0
					Interest On Reve	enue			0
					Interest on Tax				0
					Total Arrears				-3,918.00
					Total Bill Amo				-2,835.00
					Net Amount Pa	yable			-2,835.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offi	ce of the Asst. E	xecutive Engineer (Ele.), C, O&M Sı	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bil	ling Period	BillDate	DueDate	Disconn	ection Date
JP1490	4701652	LT6(A)WS	21131990008	64 04-03-20	025 - 04-04-2025	04-04-2025	18-04-2025	03-0	05-2025
						Sanction Load(KW	//HP)		5.0
						Recorded MD			
Name & Ado	tress:					Connected Load			0.0
				00		Gruha Jyothi Reg	late		
	CER I.M.C JAG	ALUR- JAGALUR	JAGALUKS//52	28		Average(FY 2022-	23)		
						Entitlement Units			
						Meter Status			IDLE/VACAN
		Description			MD	KWH	K	VAH	PF
Pres Reading	: 04-04-2025				0	10400		0	0
Prev Reading	; 04-03-2025				0	10400			
Difference					0	0			
Meter Consta	ant				1	1			
Consumption	1				0	0			
Average					0	0			
Net Cons					0	0			
subsidy units					0	0			
chargeable un	its				0	0			
	E	Bill For Consume	d Units			Add	tional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				
FC Slab1		5.00	180.00) MD Penalty				
Rural Rebate		0.00	0.00	(CGST				
Tax on Energ	y Charges @9%			(SGST				
	Sub	Total 1		900.00	Sub Meter EC/H				
		Bill For Subsidy	Units		Meter Rental				
	Bill Details	Units	Rate (Rs)	Amount (Rs)	Net TOD Charge	es			
Rural Rebate		0.00	0.00	() RoundOff				
Tax on Energ	y Charges @ 9%		•	(D&R Fees				
	Sub	oTotal 2		0	Misc Charges				
	Bill T	Total(1-2)		900.00	Credit/Adjustme				(
						m/Tariff Difference			(
						/Prompt Payment			(
					Total others				
					Interest				
					Current Payabl				900.0
						Details of A	rrears		Amount(Rs)
					Revenue				-18,459.0
					Tax				
					Interest On Reve	enue			
					Interest on Tax				
					Total Arrears				-18,459.0
					Total Bill Amount				-17,559.00
					Net Amount Pa	yable			-17,559.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offi	ce of the Asst. E	xecutive Engineer	(Ele.), C, O&M Sı	ıb-Division -JAGAL	URU			
RR No.	Account ID	Tariff	BillNo	Bil	ling Period	BillDate	DueDate	Disconn	ection Date	
JP1454	4571125	LT6(A)WS	21131990008	62 01-03-2	025 - 01-04-2025	04-04-2025	15-04-2025	30-0	04-2025	
						Sanction Load(KW	//HP)		2.00	
						Recorded MD			(
Name & Ad	dress:					Connected Load			0.00	
CHIEF OFF	ICER T.M.C WAT	ER FILTER HAT	TERU KALYAN	A MANTAPA JAC	GALUR-	Gruha Jyothi Reg	date		(
MANTAPA	JAGALURJAGA	LUR577528				Average(FY 2022-	23)		(
						Entitlement Units			(
						Meter Status			IDLE/VACAN	
		Description			MD	KWH KVAH			PF	
Pres Reading	; 01-04-2025				0	0		0	0	
Prev Reading	; 01-03-2025				0	0				
Difference					0	0				
Meter Const	ant				1	1				
Consumption	1				0	0				
Average					0	0				
Net Cons					0	0				
subsidy units	3				0	0				
chargeable un	its				0	0				
	E	Bill For Consume	l Units			Addi	itional Charges			
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				(
FC Slab1		2.00	180.00) MD Penalty				(
Rural Rebate		0.00	0.00) CGST				(
Tax on Energ	y Charges @9%) SGST					
	Sub	Total 1		360.00	_	Sub Meter EC/HV/RI/OD				
		Bill For Subsidy	Units		Meter Rental				(
	Bill Details	Units	Rate (Rs)	Amount (Rs)	Net TOD Charge	es			(
Rural Rebate		0.00	0.00		0 RoundOff				(
Tax on Energ	y Charges @9%				0 D&R Fees				(
	Sub	oTotal 2		0	Misc Charges				(
	Bill T	Total(1-2)		360.00	Credit/Adjustme				(
						m/Tariff Difference			(
						Prompt Payment			(
					Total others				(
					Interest				(
					Current Payabl				360.00	
					-	Details of A	rrears		Amount(Rs)	
					Revenue				-5,967.00	
					Tax				(
					Interest On Reve	nue			(
					Interest on Tax				(
					Total Arrears				-5,967.00	
					Total Bill Amo				-5,607.00	
					Net Amount Payable				-5,607.00	

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Office	e of the Asst. E	xecutive Engineer (Ele.), C, O&M Sul	b-Division -JAGALU	RU		
RR No.	Account ID	Tariff	BillNo	В	illing Period	BillDate	DueDate	Disconn	ection Date
MMHLP3	525891	LT6(A)WS	2113199000	0841 02-03-	2025 - 02-04-2025	04-04-2025	16-04-2025	01-(05-2025
						Sanction Load(KW/	HP)		7.50
						Recorded MD			0
Name & Addre						Connected Load			0.00
						Gruha Jyothi Reg da	ıte		(
ALE ZPE SUB	DIVISION MALA	A-JAGALUKU -0				Average(FY 2022-2	3)		C
						Entitlement Units			(
						Meter Status			IDLE/VACANT
		Description			MD	KWH	K	VAH	PF
Pres Reading: 02	2-04-2025				0	4900		0	0
Prev Reading: 02	2-03-2025				0	4900			
Difference					0	0			
Meter Constant					1	1			
Consumption					0	0			
Average					0	0			
Net Cons					0	0			
subsidy units					0	0			
chargeable units					0	0			
	Bil	l For Consumed	Units			Addit	ional Charges		
Bi	ill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				0
FC Slab1		7.50	180.00) MD Penalty				C
Rural Rebate		0.00	0.00	(CGST				C
Tax on Energy (Charges @9%			(C
	SubTo	otal 1		1,350.00	Sub Meter EC/HV	//RI/OD			C
	Bi	ill For Subsidy U	Inits		Meter Rental				C
Bi	ill Details	Units	Rate (Rs)	Amount (Rs)	Net TOD Charges	3			C
Rural Rebate		0.00	0.00	(0.3
Tax on Energy C	Charges @ 9%			(·				C
	SubTo	otal 2		0	Misc Charges				C
	Bill Tot	al(1-2)		1,350.00	Credit/Adjustmen				0
						VTariff Difference			0
					Rebate/Discount/I	Prompt Payment			0
					Total others				0
					Interest				2.70
					Current Payable				1,353.00
					-	Details of Ar	rears		Amount(Rs)
					Revenue				-3,648.00
					Tax				0
					Interest On Rever	nue			0
					Interest on Tax				0
					Total Arrears				-3,648.00
					Total Bill Amou				-2,295.00
					Net Amount Pay	able			-2,295.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

D Tariff LT6(A)WS	BillN 21131990		Billing Period 3-2025 - 02-04-202 3-2025 - 02-04-202 0 0 0 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0	BillDate 5 04-04-2025 Sanction Load(KW/ Recorded MD Connected Load Gruha Jyothi Reg d Average(FY 2022-2 Entitlement Units Meter Status Meter Status 7694 0 1 0 1	ate3)	01-0	ection Date 15-2025 15.00 0 0 0 0 0 1DLE/VACANT PF 0 0 1 0 1 0 0 1 0 0 0 0 0 0 0 0 0 0 0 0 0
LA-JAGALURU -0 Description		000843 02-0	MD 0 0 0 1 0	Sanction Load(KW) Recorded MD Connected Load Gruha Jyothi Reg d Average(FY 2022-2 Entitlement Units Meter Status KWH 7694 7694 0 1	HP) ate 3)	VAH	15.00 0.00 0 0 0 1DLE/VACANT PF
Description			0 0 0 1 0	Recorded MD Connected Load Gruha Jyothi Reg d Average(FY 2022-2 Entitlement Units Meter Status KWH 7694 7694 0 1	ate3)	VAH	C 0.00 C C C C C C C DLE/VACANT PF
Description)		0 0 0 1 0	Connected Load Gruha Jyothi Reg d Average(FY 2022-2 Entitlement Units Meter Status KWH 7694 7694 0 1	3)	VAH	0.00 C C IDLE/VACANT PF
Description			0 0 0 1 0	Gruha Jyothi Reg d Average(FY 2022-2 Entitlement Units Meter Status KWH 7694 7694 0 1	3)	VAH	C C IDLE/VACANT PF
Description			0 0 0 1 0	Average(FY 2022-2 Entitlement Units Meter Status KWH 7694 7694 0 1	3)	VAH	IDLE/VACANT
Description	,		0 0 0 1 0	Entitlement Units Meter Status KWH 7694 7694 0 0 1		VAH	IDLE/VACANT
			0 0 0 1 0	Meter Status KWH 7694 7694 0 1		VAH	IDLE/VACANT PF
			0 0 0 1 0	KWH 7694 7694 0 1		VAH	PF
			0 0 0 1 0	7694 7694 0 1			
ill For Consumed			0 0 1 0	7694 0 1		0	0
ill For Consumed			0 1 0	0			
ill For Consumed			1 0	1			
ill For Consumed			0				
ill For Consumed				0			
ill For Consumed			0				
ill For Consumed				0			_
ill For Consumed			0	0			
ill For Consumed			0	0			
ill For Consumed			0	0			
in ror-consumed	T			Addit	tional Charges		
Units	Rate (Rs)	Amount (Rs)	PF Penalty				(
15.00	180.00						(
0.00	0.00		·				(
			-				(
		2,700.00		V/RI/OD			(
Bill For Subsidy U							(
Units	Rate (Rs)	Amount (Rs)		25			
0.00	0.00		0				-0.4
			0				(
Fotal 2		0		nt			(
otal(1-2)		2,700.00					(
							(
				i iompt i ayın c ın			(
							5.40
				e			2,705.00
			Current Tuyusi		roars		Amount(Rs)
			Revenue		i cui s		-2,295.00
							-2,295.00
				mue			(
							(
							-2,295.00
				ınt			410.00
							410.00
)	Total 1 Bill For Subsidy U Units	0.00 0.00 Total 1 Bill For Subsidy Units Rate (Rs) 0.00 0.00 0.00 0.00	0.00 0.00 0.00 Total 1 Z,700.00 Bill For Subsidy Units Units Rate (Rs) 0.00 0.00 0.00 0.00 Total 2	0.00 0.00 0 CGST ion in the image of t	0.00 0.00 0 CGST iTotal 1 0 SGST Sub Meter EC/HV/RI/OD Bill For Subsidy Units Meter Rental 0 0.00 0 Net TOD Charges 0.00 0.00 0 RoundOff 0 0.00 0 D&R Fees 0 0 0.00 Credit/Adjustment isc Charges Credit/Adjustment Audit Short Cliam/Tariff Difference Rebate/Discount/Prompt Payment Total 2 0 Credit/Adjustment Total others Interest Details of Au	0.00 0.00 0 CGST SGST Sub Meter EC/HV/RI/OD Bill For Subsidy Units Meter Rental Units Rate (Rs) Amount (Rs) 0.00 0.00 0 0 0.00 0 0 0.00 0 0 0.00 0 0 0.00 0 STotal 2 0 O Fotal (1-2) 2,700.00 Audit Short Clian/Tariff Difference Rebate/Discount/Prompt Payment Total others Interest Interest Details of Arrears Revenue Tax Total Arrears Total Arrears Total Bill Amount Total Bill Amount	0.00 0.00 0 CGST SGST SGST Sub Meter EC/HV/RI/OD Bill For Subsidy Units Meter Rental Meter Rental 0.00 0.00 0 Rate (Rs) Amount (Rs) 0.00 0.00 0 RoundOff Reverse 0.00 0.00 0 RoundOff Reverse 0.00 0.00 0 Reverse Credit/Adjustment Total (1-2) 2,700.00 Misc Charges Credit/Adjustment Rebate/Discount/Prompt Payment Total others Interest Interest Rebate/Discount/Prompt Payment Total others Interest Interest Details of Arrears Revenue Tax Tax Tax Interest On Revenue Interest On Revenue Interest On Revenue Tax Interest On Revenue Tax Interest On Revenue Tax Interest On Revenue Interest On Tax Interest On Tax

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Office	e of the Asst. E	xecutive Engineer	Ele.), C, O&M Su	b-Division -JAGALU	RU		
RR No.	Account ID	Tariff	BillNo	В	illing Period	BillDate	DueDate	Disconr	ection Date
MMHLP2	530711	LT6(A)WS	2113199000	0844 02-03-	2025 - 02-04-2025	04-04-2025	16-04-2025	01-	05-2025
						Sanction Load(KW/I	HP)		7.50
						Recorded MD			0
Name & Addre	22					Connected Load			0.00
						Gruha Jyothi Reg da	te		C
AEE ZPE SUB	DIVISION JAGA-	-JAGALUKU -0				Average(FY 2022-23	3)		C
						Entitlement Units			C
						Meter Status			IDLE/VACANT
		Description			MD	KWH	K	VAH	PF
Pres Reading: 02	2-04-2025				0	54213		0	0
Prev Reading: 02	2-03-2025				0	54213			
Difference					0	0			
Meter Constant	i				1	1			
Consumption	i				0	0			
Average					0	0			
Net Cons					0	0			
subsidy units					0	0			
chargeable units					0	0			
	Bill	l For Consumed	Units			Addit	ional Charges		
Bi	ill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				0
FC Slab1		7.50	180.00) MD Penalty				0
Rural Rebate		0.00	0.00	() CGST				0
Tax on Energy C	Charges @9%			() SGST				C
	SubTo	otal 1		1,350.00	Sub Meter EC/H	V/RI/OD			C
	Bi	ill For Subsidy U	Inits		Meter Rental				C
Bi	ill Details	Units	Rate (Rs)	Amount (Rs)	Net TOD Charge	S			0
Rural Rebate		0.00	0.00	1) RoundOff				0.3
Tax on Energy C	Charges @ 9%			1	D&R Fees				C
	SubTo	otal 2		0	Misc Charges				0
	Bill Tot	al(1-2)		1,350.00	Credit/Adjustmer				0
						n/Tariff Difference			0
					Rebate/Discount/	Prompt Payment			0
					Total others				0
					Interest				2.70
					Current Payable				1,353.00
						Details of Ar	rears		Amount(Rs)
					Revenue				-3,648.00
					Tax				0
					Interest On Reven	nue			0
					Interest on Tax				0
					Total Arrears				-3,648.00
					Total Bill Amou				-2,295.00
					Net Amount Pay	able			-2,295.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offic	e of the Asst. E	xecutive Engineer (Ele.), C, O&M Su	b-Division -JAGALU	RU		
RR No.	Account ID	Tariff	BillNo	В	illing Period	BillDate	DueDate	Disconn	ection Date
MMHLP1	531673	LT6(A)WS	2113199000	0839 02-03-	2025 - 02-04-2025	04-04-2025	16-04-2025	01-0)5-2025
						Sanction Load(KW/	HP)		5.00
						Recorded MD			0
Name & Addre	22					Connected Load			0.00
			0			Gruha Jyothi Reg da	ate		0
AEE ZPE SUBI	DIVISION JAGAL	-JAGALUKU	0			Average(FY 2022-2	3)		0
						Entitlement Units			0
						Meter Status			IDLE/VACANT
		Description			MD	KWH	K	VAH	PF
Pres Reading: 02	2-04-2025				0	16521		0	0
Prev Reading: 02	2-03-2025				0	16521			
Difference					0	0			
Meter Constant					1	1			
Consumption					0	0			
Average					0	0			
Net Cons					0	0			
subsidy units					0	0			
chargeable units					0	0			
	Bill	For Consumed	Units			Addit	ional Charges		1
Bi	ill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				0
FC Slab1		5.00	180.00) MD Penalty				0
Rural Rebate		0.00	0.00	() CGST				C
Tax on Energy C	Charges @9%			() SGST				C
	SubTo	otal 1		900.00	Sub Meter EC/H	V/RI/OD			0
	Bi	ill For Subsidy U	Jnits		Meter Rental				0
Bi	ill Details	Units	Rate (Rs)	Amount (Rs)	Net TOD Charge	8			0
Rural Rebate		0.00	0.00	() RoundOff				0.2
Tax on Energy C	Charges @9%			(0
	SubTo	otal 2		0	Misc Charges				0
	Bill Tot	al(1-2)		900.00	Credit/Adjustmer				0
						n/Tariff Difference			0
					Rebate/Discount/	Prompt Payment			0
					Total others				1.80
					Interest Current Payable				902.00
					Davanu-	Details of Ar	rears		Amount(Rs)
					Revenue Tax				-1,098.00
					1 ax Interest On Reve	2110			0
					Interest On Rever	nuc			
					Total Arrears				-1,098.00
					Total Arrears	nt			-1,098.00 -196.00
					Net Amount Pay	але			-196.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Off	ce of the Asst. E	xecutive Engineer (Ele.), C, O&M Sı	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bil	ling Period	BillDate	DueDate	Disconn	ection Date
JP93	539855	LT6(A)WS	21131990008	98 05-03-20)25 - 05-04-2025	05-04-2025	19-04-2025	04-0	5-2025
						Sanction Load(KW	//HP)		6.00
						Recorded MD			(
Name & Ad	dress:					Connected Load			0.00
		CLACALIDIAC				Gruha Jyothi Reg	late		(
NEAK MAP	NJUNATHA LOD	G-JAGALUKJAG	ALUKU			Average(FY 2022-2	23)		(
						Entitlement Units			(
						Meter Status			IDLE/VACANT
		Description			MD	KWH	K	VAH	PF
Pres Reading	g 05-04-2025				0	81185		0	0
Prev Reading	g: 05-03-2025				0	81185			
Difference					0	0			
Meter Const	tant				1	1			
Consumption	n				0	0			
Average					0	0			
Net Cons					0	0			
subsidy units	s				0	0			
chargeable ur	nits				0	0			
	l	Bill For Consume	d Units			Addi	tional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				0
FC Slab1		6.00	180.00	1080.00) MD Penalty				0
Rural Rebate	e	0.00	0.00	(CGST				0
Tax on Energ	gy Charges @ 9%			(SGST		(
	Sut	Total 1		1,080.00	Sub Meter EC/H		(
		Bill For Subsidy	Units		Meter Rental				0
	Bill Details	Units	Rate (Rs)	Amount (Rs)	Net TOD Charge	es			0
Rural Rebate	e	0.00	0.00	(RoundOff				-0.08
Tax on Energ	gy Charges @ 9%		1	(D&R Fees				0
	Sul	oTotal 2		0	Misc Charges				0
	Bill	Fotal(1-2)		1,080.00	Credit/Adjustme				(
		()		,	Audit Short Clia	m/Tariff Difference			(
					Rebate/Discount	/Prompt Payment			(
					Total others				(
					Interest				1.08
					Current Payabl	e			1,081.00
						Details of A	rrears		Amount(Rs)
					Revenue				-3,919.00
					Tax		·		(
					Interest On Reve	enue			(
					Interest on Tax				(
					Total Arrears				-3,919.00
					Total Bill Amo	unt			-2,838.00
					Net Amount Pa	yable			-2,838.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offi		-		l Sub	-Division -JAGALU	RU		
RR No.	Account ID	Tariff	BillNo		ling Period		BillDate	DueDate	Disconne	ection Date
JP605	508800	LT6(A)WS	21131990008	50 04-03-2	025 - 04-04-202	5	04-04-2025	18-04-2025	03-0	5-2025
						Sanc	tion Load(KW/HP)			7.50
						Reco	orded MD			(
Name & Ad	ldress:					Cont	nected Load			0.00
CHIEF OFF	TICER-JAGALURJ	AGALURO					na Jyothi Reg date			(
	ICLK-JAOALONJ	AGALORO					rage(FY 2022-23)			(
							tlement Units			(
						Mete	er Status			NORMAI
		Description			MD		KWH	k	VAH	PF
Pres Reading	g; 04-04-2025				0		55849		0	0
Prev Reading	g. 04-03-2025				0		55235			
Difference					0		614			
Meter Const	tant				1		1			
Consumptio	n				0		614			
Average					0		0			
Net Cons					0		614			
subsidy unit	S				0		0			
chargeable u	nits				0		0			
	H	Bill For Consume	d Units				Addi	tional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty					(
FC Slab1		7.50	180.00) MD Penalty					(
EC		614.00	5.50	3,377.0) CGST					(
Rural Rebate	5	614.00	0.00	() SGST					(
FAC		614.00	0.17	104.3			//RI/OD			(
Tax on Energ	gy Charges @ 9%			303.9	3 Meter Rental					(
	Sut	oTotal 1		5,135.31	Net TOD Ch	arges				C
		Bill For Subsidy	Units		RoundOff					0.25
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees					(
Rural Rebate	5	0.00	0.00		0 Misc Charges					14.90
Tax on Energ	gy Charges @ 9%				0 Credit/Adjust					(
	Sub	oTotal 2		0			/Tariff Difference			(
	Bill T	Fotal(1-2)		5,135.31		unt/P	Prompt Payment			0
					Total others					14.90
					Interest					10.54
					- Current Pay	able				5,161.00
							Details of A	rrears		Amount(Rs)
					Revenue					-2,101.00
					Tax					C
					Interest On R		ue			(
					Interest on Ta					(
					Total Arrea					-2,101.00
					Total Bill A					3,060.00
					Net Amount	Paya	able			3,060.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Of	fice of the Asst. E	xecutive Engineer ((Ele.), C, O&M	[Su	b-Division -JAGALI	IRU		
RR No.	Account ID	Tariff	BillNo	Bil	ling Period		BillDate	DueDate	Disconn	ection Date
JP572	508941	LT6(A)WS	21131990008	59 02-03-2	025 - 02-04-202	5	04-04-2025	16-04-2025	01-()5-2025
						Sano	ction Load(KW/HP)			7.50
						Rec	orded MD			C
Name & Ad	ldress:				1	Con	nected Load			0.00
	TCER-JAGALURJ	ACALLIDO				Gru	ha Jyothi Reg date			(
CHILF OF	ICER-JAOALONJ	AGALOKO				Ave	rage(FY 2022-23)			(
					-		itlement Units			(
						Met	ter Status			IDLE/VACANT
		Descriptio	n		MD		KWH	K	VAH	PF
Pres Reading	g: 02-04-2025				0		0		0	0
Prev Reading	g: 02-03-2025				0		0			
Difference					0		0			
Meter Const	tant				1		1			
Consumptio	n				0		0			
Average					0		0			
Net Cons					0		0			
subsidy unit					0		0			
chargeable u	nits				0		0			
	I	Bill For Consum	ed Units				Addi	tional Charges		T
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty					C
FC Slab1		7.5	0 180.00) MD Penalty					C
Rural Rebate	5	0.0	0 0.00	(0 CGST					C
Tax on Energ	gy Charges @ 9%			(0 SGST					(
	Sut	oTotal 1		1,350.00	Sub Meter EC/HV/RI/OD					0
		Bill For Subsid	y Units		Meter Rental					0
	Bill Details	Units	Rate (Rs)	Amount (Rs)	Net TOD Cha	arges	8			C
Rural Rebate	e	0.0	0.00		0 RoundOff					0.3
Tax on Energ	gy Charges @9%				0 D&R Fees					0
	Sul	oTotal 2		0	Misc Charges					0
	Bill 7	Fotal(1-2)		1,350.00	Credit/Adjust					0
							n/Tariff Difference			0
					Total others	unt/1	Prompt Payment			0
					Interest					2.70
					Current Pay	abla				1,353.00
					Current I ay	abie				· · ·
					Revenue		Details of A	rears		Amount(Rs) -3,648.00
					Tax					-3,048.00
					Interest On R	PUP	me			0
					Interest on Ta		iuc			
					Total Arrear					-3,648.00
					Total Bill Ar		nt			-3,048.00
										,
					Net Amount	гау	aut			-2,295.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offic	e of the Asst. E	xecutive Engineer ((Ele.), C, O&M Sı	ub-Division -JAGALU	JRU		
RR No.	Account ID	Tariff	BillNo	Bil	ling Period	BillDate	DueDate	Disconne	ection Date
JP569	507751	LT6(A)WS	21131990008	38 01-03-2	025 - 01-04-2025	04-04-2025	15-04-2025	30-0	4-2025
						Sanction Load(KW	/HP)		7.50
						Recorded MD			(
Name & Ad	dress:					Connected Load			0.00
						Gruha Jyothi Reg	late		(
CHIEF OFF	ICER-HOKAKERI	EJAGALURJAGA	LUKU			Average(FY 2022-2	23)		(
						Entitlement Units			(
						Meter Status			NORMAL
		Description			MD	KWH	K	VAH	PF
Pres Reading	g 01-04-2025				0	19042		0	0
Prev Reading	g 01-03-2025				0	18357			
Difference					0	685			
Meter Const	tant				1	1			
Consumption	n				0	685			
Average					0	0			
Net Cons					0	685			
subsidy unit	s				0	0			
chargeable ur	nits				0	0			
	B	Bill For Consumed	Units			Addi	tional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				0
FC Slab1		7.50	180.00) MD Penalty				0
EC		685.00	5.50	3,767.50) CGST				0
Rural Rebate	e	685.00	0.00	() SGST		0		
FAC		685.00	0.17	116.4	5 Sub Meter EC/H	V/RI/OD			0
Tax on Energ	gy Charges @ 9%			339.08	3 Meter Rental		C		
	Sub	Total 1		5,573.03	Net TOD Charge	æ			0
		Bill For Subsidy	Units		RoundOff				-0.22
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				0
Rural Rebate	e	0.00	0.00		0 Misc Charges				0
Tax on Energ	gy Charges @ 9%				0 Credit/Adjustme	nt			0
		Total 2		0		m/Tariff Difference			0
		Cotal(1-2)		5,573.03	Rebate/Discount	/Prompt Payment			0
					Total others				0
					Interest				13.19
					Current Payabl	e			5,586.00
						Details of A	rrears		Amount(Rs)
					Revenue				-4,338.00
					Tax				0
					Interest On Reve	nue			0
					Interest on Tax				0
					Total Arrears				-4,338.00
					Total Bill Amo	unt			1,248.00
					Net Amount Pa	yable			1,248.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offic	e of the Asst. E	ecutive Engineer (Ele.), C, O&M Sı	ıb-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ction Date
JP416	513316	LT6(A)WS	211319900085	51 04-03-20)25 - 04-04-2025	04-04-2025	18-04-2025	03-05	5-2025
						Sanction Load(KW	//HP)		10.00
						Recorded MD			(
Name & Ad	ldress:					Connected Load			0.00
						Gruha Jyothi Reg	date		(
AEE KHB I	JAVANGERE-JAC	GALURJAGALUR0				Average(FY 2022-2	23)		(
						Entitlement Units			(
						Meter Status			NORMAI
		Description			MD	KWH	k	VAH	PF
Pres Reading	g: 04-04-2025				0	20403		0	0
Prev Reading	g 04-03-2025				0	18836			
Difference					0	1567			
Meter Const	tant				1	1			
Consumptio	n				0	1567			
Average					0	0			
Net Cons					0	1567			
subsidy unit	S				0	0			
chargeable u	nits				0	0			
	B	Bill For Consumed	Units			Addi	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				(
FC Slab1		10.00	180.00		MD Penalty				(
EC		1,567.00	5.50	8,618.50					(
Rural Rebate	e	1567.00	0.00				(
FAC		1,567.00	0.17	266.39		V/RI/OD			(
Tax on Energy	gy Charges @ 9%			775.67	Meter Rental				(
	Sut	oTotal 1		11,460.56	Net TOD Charge	2S			C
		Bill For Subsidy U	Jnits		RoundOff				0.48
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				C
Rural Rebate	e	0.00	0.00	(Misc Charges				23.00
Tax on Energy	gy Charges @ 9%			(Credit/Adjustme				0
	Sub	Total 2		0		m/Tariff Difference			0
	Bill T	Total(1-2)		11,460.56		Prompt Payment			0
					Total others				23.00
					Interest				7.96
					- Current Payabl				11,492.00
						Details of A	rrears		Amount(Rs)
					Revenue				-4,044.00
					Tax				0
					Interest On Reve	nue			0
					Interest on Tax				(
					Total Arrears				-4,044.00
					Total Bill Amo				7,448.00
					Net Amount Pa	yable			7,448.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Off	ce of the Asst. E	xecutive Engineer (Ele.), C, O&M Sı	ıb-Division -JAGAL	URU			
RR No.	Account ID	Tariff	BillNo	Bil	ling Period	BillDate	DueDate	Disconn	ection Date	
JP317	521037	LT6(A)WS	21131990008	61 01-03-20	025 - 01-04-2025	04-04-2025	15-04-2025	30-(04-2025	
						Sanction Load(KW	//HP)		5.00	
						Recorded MD			C	
Name & Ad	dress					Connected Load			0.00	
						Gruha Jyothi Reg	date		(
CHIF OFFIC	CER TOWEN PAP	NCHAYTH HUCH	APPANAKATT	E JAGALUR-JAGA	LURU -0	Average(FY 2022-	23)		(
						Entitlement Units			(
						Meter Status			IDLE/VACANT	
		Description			MD	KWH	K	VAH	PF	
Pres Reading	g 01-04-2025				0	26497		0	0	
Prev Reading	g: 01-03-2025				0	26497				
Difference					0	0				
Meter Const	tant				1	1				
Consumption	n				0	0				
Average					0	0				
Net Cons					0	0				
subsidy unit	s				0	0				
chargeable ur	nits				0	0				
	I	Bill For Consume	d Units			Add	itional Charges			
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				(
FC Slab1		5.00	180.00	900.00) MD Penalty				(
Rural Rebate	2	0.00	0.00	() CGST				(
Tax on Energ	gy Charges @ 9%			() SGST		(
	Sut	oTotal 1		900.00	Sub Meter EC/H		(
		Bill For Subsidy	Units		Meter Rental	Meter Rental				
	Bill Details	Units	Rate (Rs)	Amount (Rs)	Net TOD Charge	25			0	
Rural Rebate	÷	0.00) RoundOff				-0.1	
Tax on Energ	gy Charges @ 9%			(D&R Fees				0	
		oTotal 2		0	Misc Charges				0	
	Bill	Fotal(1-2)		900.00	Credit/Adjustme	nt			0	
					Audit Short Clia	m/Tariff Difference			(
					Rebate/Discount	/Prompt Payment			(
					Total others				C	
					Interest				2.10	
					Current Payabl	e			902.00	
						Details of A	rrears		Amount(Rs)	
					Revenue				-1,098.00	
					Tax				(
					Interest On Reve	enue			C	
					Interest on Tax				(
					Total Arrears				-1,098.00	
					Total Bill Amo	unt			-196.00	
					Net Amount Pa	yable			-196.00	

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Off	ce of the Asst. E	xecutive Engineer	(Ele.), C, O&M Si	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bi	lling Period	BillDate	DueDate	Disconn	ection Date
JP316	528499	LT6(A)WS	21131990008	45 02-03-2	2025 - 02-04-2025	04-04-2025	16-04-2025	01-(05-2025
						Sanction Load(KW	//HP)		7.50
						Recorded MD			0
Name & Ad	dress:					Connected Load			0.00
CHIF OFFI	CER TOWEN PAN	ICHAYTH HUCH	APPANAKATT	E JAGALUR-JAGA	ALURU -	Gruha Jyothi Rego	late		0
JAGALURO)					Average(FY 2022-2	23)		0
						Entitlement Units			0
						Meter Status			IDLE/VACANT
		Description			MD	KWH	K	VAH	PF
Pres Reading	; 02-04-2025				0	581		0	0
Prev Reading	g 02-03-2025				0	581			
Difference					0	0			
Meter Const	ant				1	1			
Consumption	n				0	0			
Average					0	0			
Net Cons					0	0			
subsidy unit	S				0	0			
chargeable ur	nits				0	0			
	l	Bill For Consume	d Units			Addi	tional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				0
FC Slab1		7.50	180.00	1350.0	0 MD Penalty				0
Rural Rebate	2	0.00	0.00		0 CGST				0
Tax on Energ	gy Charges @ 9%				0 SGST				0
	Sul	oTotal 1		1,350.00	Sub Meter EC/H	V/RI/OD			0
		Bill For Subsidy	Units		Meter Rental				0
	Bill Details	Units	Rate (Rs)	Amount (Rs)	Net TOD Charg	es			0
Rural Rebate	;	0.00	0.00		0 RoundOff				0.3
Tax on Energ	y Charges @ 9%				0 D&R Fees				0
	Sul	oTotal 2		0	Misc Charges				0
	Bill	Fotal(1-2)		1,350.00	Credit/Adjustme				0
						m/Tariff Difference			0
						/Prompt Payment			0
					Total others				0
					Interest				2.70
					Current Payab				1,353.00
						Details of A	rrears		Amount(Rs)
					Revenue				-3,648.00
					Tax				0
					Interest On Reve	enue			0
					Interest on Tax				0
					Total Arrears				-3,648.00
					Total Bill Amo				-2,295.00
					Net Amount Pa	yable			-2,295.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offic	e of the Asst. E	xecutive Engineer (Ele.), C, O&M Su	b-Division -JAGAL	JRU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ection Date
JP244	528757	LT6(A)WS	211319900084	48 04-03-20	025 - 04-04-2025	04-04-2025	18-04-2025	03-0	5-2025
						Sanction Load(KW	//HP)		5.00
						Recorded MD			(
Name & Ad	dress:					Connected Load			0.00
		A-JAGALURJAGA				Gruha Jyothi Rego	late		(
KOLACHE		A-JAUALUKJAUA	LUKU			Average(FY 2022-2	23)		(
						Entitlement Units			(
						Meter Status			NORMAI
		Description			MD	KWH	k	VAH	PF
Pres Reading	g 04-04-2025				0	44890		0	0
Prev Reading	g: 04-03-2025				0	42936			
Difference					0	1954			
Meter Const	tant				1	1			
Consumption	n				0	1954			
Average					0	0			
Net Cons					0	1954			
subsidy unit					0	0			
chargeable ur					0	0			
	B	Bill For Consumed	Units	1		Addi	tional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				(
FC Slab1		5.00	180.00		MD Penalty				(
EC		1,954.00	5.50	10,747.00					(
Rural Rebate	2	1954.00	0.00	0					(
FAC		1,954.00	0.17	332.18		V/RI/OD			(
Tax on Energ	gy Charges @9%			967.23					(
	Sub	oTotal 1		12,946.41	Net TOD Charge	\$			(
		Bill For Subsidy U	Inits		RoundOff				-0.35
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				(
Rural Rebate	9	0.00	0.00	(Misc Charges				62.40
Tax on Energ	gy Charges @9%			(Credit/Adjustmen				(
	Sub	oTotal 2		0		m/Tariff Difference			(
	Bill T	Total(1-2)		12,946.41		Prompt Payment			0
					Total others				62.40
					Interest				15.54
					Current Payabl				13,024.00
						Details of A	rrears		Amount(Rs)
					Revenue				-8,401.00
					Tax				(
					Interest On Reve	nue			(
					Interest on Tax				(
					Total Arrears				-8,401.00
					Total Bill Amou				4,623.00
					Net Amount Pay	yable			4,623.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offi	ce of the Asst. E	xecutive Engineer (Ele.), C, O&M Sı	ıb-Division -JAGAL	URU			
RR No.	Account ID	Tariff	BillNo	Bil	ling Period	BillDate	DueDate	Disconne	ction Date	
JP182	501538	LT6(A)WS	21131990008	99 05-03-20	025 - 05-04-2025	05-04-2025	19-04-2025	04-05	5-2025	
						Sanction Load(KW	//HP)		6.00	
						Recorded MD			(
Name & Ad	dress:					Connected Load			0.00	
			CALLIDO			Gruha Jyothi Reg	late		(
CHIF OFFIC	CER IOWN PA-N	EAR JAGALURJA	GALUKU			Average(FY 2022-	23)		(
						Entitlement Units			(
						Meter Status			MBC	
		Description			MD	KWH	K	VAH	PF	
Pres Reading	g: 05-04-2025				0	35610		0	0	
Prev Reading	g: 05-03-2025				0	35610				
Difference					0	0				
Meter Const	tant				1	1				
Consumptio	n				0	0				
Average					0	0				
Net Cons					0	243				
subsidy unit	s				0	0				
chargeable u	nits				0	0				
	I	Bill For Consume	d Units			Add	tional Charges			
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				(
FC Slab1		6.00	180.00) MD Penalty				C	
EC		243.00	5.50	1,336.50) CGST				(
Rural Rebate	e	243.00	0.00	((
FAC		243.00	0.17	41.31						
Tax on Energ	gy Charges @ 9%			120.29	Meter Rental				(
	Sut	oTotal 1		2,578.10	Net TOD Charge	2S			C	
		Bill For Subsidy	Units		RoundOff				0.31	
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				(
Rural Rebate	e	0.00	0.00	() Misc Charges				(
Tax on Energ	gy Charges @ 9%			() Credit/Adjustme				(
	Sut	Total 2		0		m/Tariff Difference			0	
	Bill	Fotal(1-2)		2,578.10		/Prompt Payment			0	
					Total others				(
					Interest				2.59	
					Current Payabl	e			2,581.00	
						Details of A	rrears		Amount(Rs)	
					Revenue				-2,408.00	
					Tax				(
					Interest On Reve	enue			(
					Interest on Tax				(
					Total Arrears				-2,408.00	
					Total Bill Amo				173.00	
					Net Amount Pag	yable			173.00	

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offi	ce of the Asst. E	xecutive Engineer (Ele.), C, O&M Sı	ub-Division -JAGAL	JRU		
RR No.	Account ID	Tariff	BillNo	Bil	ing Period	BillDate	DueDate	Disconne	ction Date
JP180	499900	LT6(A)WS	21131990009	03 05-03-20	025 - 05-04-2025	05-04-2025	19-04-2025	04-05	5-2025
						Sanction Load(KW	//HP)		5.00
						Recorded MD			(
Name & Ad	dress:					Connected Load			0.00
CUIFE OFF	ICER TWON PAN		ACALLIDO			Gruha Jyothi Rego	late		(
CHIFEOFT	ICER I WOINFAIN	CHA-JAUALUN	AUALUKU			Average(FY 2022-2	23)		(
						Entitlement Units			(
						Meter Status			NORMAI
		Description			MD	KWH	k	VAH	PF
Pres Reading	; 05-04-2025				0	68710		0	0
Prev Reading	g 05-03-2025				0	68688			
Difference					0	22			
Meter Const	ant				1	1			
Consumption	n				0	22			
Average					0	0			
Net Cons					0	22			
subsidy units					0	0			
chargeable ur					0	0			
	ŀ	Bill For Consume	d Units			Addi	tional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				(
FC Slab1		5.00			MD Penalty				(
EC		22.00			CGST		(
Rural Rebate		22.00		((
FAC		22.00	0.17	3.74		IV/RI/OD			(
Tax on Energ	y Charges @9%				Meter Rental				(
		oTotal 1		1,035.63	Net TOD Charge	es			(
		Bill For Subsidy	Units		RoundOff				-0.19
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				0
Rural Rebate	,	0.00	0.00	(Misc Charges Credit/Adjustme				69.70
Tax on Energ	gy Charges @ 9%			(m/Tariff Difference			0
	Sub	oTotal 2		0		/Prompt Payment			0
	Bill T	Total(1-2)		1,035.63	Total others	Prompt Payment			69.70
					- Interest				44.86
					Current Payabl				1,150.00
					Revenue	Details of A	rrears		Amount(Rs) -1,697.00
					Tax				-1,697.00
					Interest On Reve	20110			
					Interest On Reve			[(
					Total Arrears				-1,697.00
					Total Arrears				-1,697.00 -547.00
					Net Amount Pa	yane			-547.0

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

RR No.	Account ID	Tariff	BillNo	-	ling Period	ib-Division -JAGALI BillDate	DueDate	Discourse	ection Date
JP170	501684	LT6(A)WS	21131990009		025 - 05-04-2025	05-04-2025	19-04-2025		5-2025
51170	501004	LIU(A)VIS	21131330003	00 03-03-20	J23 - 03-04-2023	Sanction Load(KW		04-0	6.0
						Recorded MD	(nr)		0.0
						Connected Load			0.0
Name & Ad	dress:					Gruha Jyothi Reg	late		0.0
AEE ZPE SU	JB DIVISION-JAC	GALURJAGALUI	20			Average(FY 2022-2			
						Entitlement Units			
						Meter Status			IDLE/VACAN
		Description			MD	KWH	K	VAH	PF
Pres Reading	ç 05-04-2025	Description			0	74378	K	0	0
	g 05-03-2025				0	74378		0	
Difference	2,05-05-2025				0	0			_
Meter Const	ant				1	1			+
Consumption					0	0			+
Average					0	0			
Net Cons					0	0			-
subsidy units	5				0	0			
chargeable ur					0	0			
entil genote u		Bill For Consum	d Units				tional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty		arona charges		
FC Slab1	Diff Details	6.0) MD Penalty				
Rural Rebate		0.0			CGST				
	y Charges @ 9%	0.0		(
		oTotal 1		1,080.00	Sub Meter EC/H				
		Bill For Subsidy	Units	1,00000	Meter Rental				
	Bill Details	Units	Rate (Rs)	Amount (Rs)	Net TOD Charge	s			
Rural Rebate		0.0			RoundOff				-0.0
	zy Charges @9%	0.0	0.00		D&R Fees				
T dx OIT Effet		bTotal 2		0	Misc Charges				
					Credit/Adjustme	nt			
	DIII	l'otal(1-2)		1,080.00	Audit Short Clia	m/Tariff Difference			
					Rebate/Discount/	Prompt Payment			
					Total others				
					Interest				1.0
					Current Payabl	e			1,081.0
						Details of A	rrears		Amount(Rs)
					Revenue				-3,919.0
					Tax				
					Interest On Reve	nue			
					Interest on Tax				
					Total Arrears				-3,919.0
					Total Bill Amount				-2,838.0
					Net Amount Payable				-2,838.0

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

				xecutive Engineer (
RR No.	Account ID	Tariff	BillNo		ling Period		BillDate	DueDate		ection Date
JP147	540167	LT6(A)WS	211319900085	52 04-03-20)25 - 04-04-2025		4-04-2025	18-04-2025	03-0	5-2025
							Load(KW/HI	P)		5.0
						Recorded				
Name & Ad	ldress:					Connecte				0.00
INDHIRA (COLONY-JAGALU	JRJAGALUR0					othi Reg date	;		
							FY 2022-23)			
						Entitlem				
						Meter St				NORMAI
		Description			MD		KWH]	KVAH	PF
	g: 04-04-2025				0		76082		0	0
	g: 04-03-2025				0		74432			
Difference					0	<u> </u>	1650			
Meter Const					1	<u> </u>	1			
Consumptio	n				0	<u> </u>	1650			
Average					0	<u> </u>	0			
Net Cons					0		1650			_
subsidy unit					0		0			_
chargeable u					0		0			
	B	Bill For Consumed	Units	I			Addi	tional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty					(
FC Slab1		5.00			MD Penalty					(
EC		1,650.00	5.50	,						(
Rural Rebate	8	1650.00	0.00							(
FAC		1,650.00	0.17	280.50		HV/RI/OE)			(
Tax on Energ	gy Charges @ 9%			816.75	Meter Rental					(
	Sub	oTotal 1		11,072.25	Net TOD Char	rges				(
		Bill For Subsidy U	Jnits		RoundOff					-0.19
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees					(
Rural Rebate	e	0.00	0.00	(Misc Charges					68.40
Tax on Energ	gy Charges @ 9%			(Credit/Adjustn		D:00			(
	Sub	Total 2		0	Audit Short Cli					(
	Bill T	Cotal(1-2)		11,072.25	Rebate/Discour	nt/Prompt	rayment			(
					Total others					68.40
					Interest	1.1.				11.54
					Current Paya					11,152.00
					-		Details of A	rrears		Amount(Rs)
					Revenue					-1,404.00
					Tax					(
					Interest On Re					(
					Interest on Tax					(
					Total Arrears					-1,404.00
					Total Bill Amount				9,748.00	
					Net Amount Payable					9,748.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

						ub-Division -JAGAL			
RR No.	Account ID	Tariff	BillNo		ing Period	BillDate	DueDate		ection Date
JP129	542624	LT6(A)WS	211319900090	02 05-03-20	25 - 05-04-2025	05-04-2025	19-04-2025	04-03	5-2025
					Sanction Load				6.00
					Recorded MD				(
Name & Ad	ldress:				Connected Los				0.00
NEAR PAP	I TEMPLE-210				Gruha Jyothi				
					Average(FY 2				
					Entitlement U	nits			
					Meter Status				NORMA
		Description			MD	KWH	K	VAH	PF
	g: 05-04-2025				0	101940		0	0
	g: 05-03-2025				0	99925			
Difference					0	2015			_
Meter Const					1	1			
Consumptio	n				0	2015			
Average					0	0			
Net Cons					0	2015			
subsidy unit					0	0			
chargeable u					0	0			
		Bill For Consumed				Addi	tional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				(
FC Slab1		6.00			MD Penalty				(
EC		2,015.00	5.50	11,082.50					(
Rural Rebate	8	2015.00	0.00	0			(
FAC		2,015.00	0.17	342.55		HV/RI/OD			(
Tax on Energ	gy Charges @ 9%				Meter Rental				(
	Sul	bTotal 1		13,502.48	Net TOD Charg	ges			(
		Bill For Subsidy U	Inits		RoundOff				-0.13
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				(
Rural Rebate		0.00	0.00	0	Misc Charges Credit/Adjustm	t			(
Tax on Energ	gy Charges @ 9%			0		am/Tariff Difference			(
	Sut	oTotal 2		0		t/Prompt Payment			(
	Bill 7	Fotal(1-2)		13,502.48	Total others	i/Fionpi Fayneni			(
					- Interest				12.65
					Current Payab	ام ا			13,515.00
					Current I ayan				
					Revenue	Details of A	rrears		Amount(Rs) -7,344.00
					Tax				-/,344.00
					I ax Interest On Rev	701010			(
					Interest On Rev Interest on Tax				(
					Total Arrears				
									-7,344.00
					Total Bill Amount				6,171.00
					Net Amount Pa	ayable			6,171.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offi	ce of the Asst. E	xecutive Engineer (Ele.), C, O&M Sı	ıb-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bil	ling Period	BillDate	DueDate	Disconn	ection Date
JP128	541803	LT6(A)WS	21131990008	97 05-03-20	025 - 05-04-2025	05-04-2025	19-04-2025	04-0	05-2025
						Sanction Load(KW	//HP)		6.00
						Recorded MD			(
Name & Ad	dress:					Connected Load			0.00
						Gruha Jyothi Rego	late		(
BEHAND P	ETTE BASAVESH	IVARA-JAGALUR	JAGALUKU			Average(FY 2022-2	23)		(
						Entitlement Units			(
						Meter Status			IDLE/VACANT
		Description			MD	KWH	k	VAH	PF
Pres Reading	; 05-04-2025				0	61206		0	0
Prev Reading	g 05-03-2025				0	61206			
Difference					0	0			
Meter Const	ant				1	1			
Consumption	n				0	0			
Average					0	0			
Net Cons					0	0			
subsidy units	5				0	0			
chargeable ur	nits				0	0			
	E	Bill For Consume	l Units			Addi	tional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				0
FC Slab1		6.00	180.00	1080.00) MD Penalty				0
Rural Rebate	;	0.00	0.00	() CGST	(
Tax on Energ	y Charges @9%			() SGST		(
	Sub	Total 1		1,080.00	Sub Meter EC/H	V/RI/OD			(
		Bill For Subsidy	Units		Meter Rental				(
	Bill Details	Units	Rate (Rs)	Amount (Rs)	Net TOD Charge	2S			(
Rural Rebate	;	0.00	0.00	(-0.08
Tax on Energ	y Charges @9%			(,				(
	Sub	oTotal 2		0	Misc Charges				0
	Bill T	Total(1-2)		1,080.00	Credit/Adjustme				(
					-	m/Tariff Difference			(
						Prompt Payment			(
					Total others				(
					Interest				1.08
					Current Payabl				1,081.00
						Details of A	rrears		Amount(Rs)
					Revenue				-3,919.00
					Tax				(
					Interest On Reve	enue			(
					Interest on Tax				(
					Total Arrears				-3,919.00
					Total Bill Amount				-2,838.00
					Net Amount Payable				-2,838.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offic	e of the Asst. E	xecutive Engineer (Ele.), C, O&M Sı	ub-Division -JAGAL	JRU			
RR No.	Account ID	Tariff	BillNo	Bil	ling Period	BillDate	DueDate	Disconne	ection Date	
JP127	531843	LT6(A)WS	211319900084	47 02-03-2	025 - 02-04-2025	04-04-2025	16-04-2025	01-0	5-2025	
						Sanction Load(KW	//HP)		5.00	
						Recorded MD			(
Name & Ad	dress:					Connected Load			0.00	
			20			Gruha Jyothi Reg	late		(
NEAK JOG	APPA TEMPLE-J	AGALURJAGALUI	KU .			Average(FY 2022-2	23)		(
						Entitlement Units			(
						Meter Status			NORMAI	
		Description			MD	KWH	k	VAH	PF	
Pres Reading	g: 02-04-2025				0	23825		0	0	
Prev Reading	g. 02-03-2025				0	22130				
Difference					0	1695				
Meter Const	tant				1	1				
Consumptio	n				0	1695				
Average					0	0				
Net Cons					0	1695				
subsidy unit	s				0	0				
chargeable u	nits				0	0				
	E	Bill For Consumed	Units			Additional Charges				
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				(
FC Slab1		5.00	180.00) MD Penalty				(
EC		1,695.00	5.50	9,322.50) CGST	(
Rural Rebate	e	1695.00	0.00) SGST		(
FAC		1,695.00	0.17	288.1		IV/RI/OD			(
Tax on Energ	gy Charges @ 9%			839.03					(
	Sut	bTotal 1		11,349.68	Net TOD Charge	es			(
		Bill For Subsidy U	Jnits		RoundOff				0.42	
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				(
Rural Rebate	e	0.00	0.00		Misc Charges				7.00	
Tax on Energ	gy Charges @ 9%				Credit/Adjustme				(
	Sub	oTotal 2		0		m/Tariff Difference			(
	Bill 7	Fotal(1-2)		11,349.68		/Prompt Payment			(
					Total others				7.00	
					Interest	L.			23.90	
					Current Payabl				11,381.00	
					- Dava	Details of A	rrears		Amount(Rs)	
					Revenue				-8,035.00	
					Tax				(
					Interest On Reve	anue			(
					Interest on Tax					
					Total Arrears				-8,035.00	
					Total Bill Amo				3,346.00	
					Net Amount Pa	yable			3,346.00	

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Office	e of the Asst. Ex	cecutive Engineer (Ele.), C, O&M S	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ction Date
JP126	542594	LT6(A)WS	211319900084	16 01-03-20	025 - 01-04-2025	04-04-2025	15-04-2025	30-04	-2025
						Sanction Load(KW/	HP)		7.50
						Recorded MD			C
Name & Ad	idress:					Connected Load			0.00
						Gruha Jyothi Reg da	ıte		(
HORKERE	-HORKERE JAGAI	LUKJAGALUKU				Average(FY 2022-23	3)		(
						Entitlement Units			(
						Meter Status			NORMAL
		Description			MD	KWH	K	VAH	PF
Pres Reading	g: 01-04-2025				0	11184		0	0
Prev Readin	g 01-03-2025				0	9859			
Difference					0	1325			
Meter Cons	tant				1	1			
Consumptio	m				0	1325			
Average					0	0			
Net Cons					0	1325			
subsidy unit	ts				0	0			
chargeable u	nits				0	0			
	B	Bill For Consumed	Units			Add	itional Charges	T	
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				0
FC Slab1		7.50	180.00		MD Penalty				0
EC		1,325.00	5.50	7,287.50			0		
Rural Rebate	e	1325.00	0.00	C			C		
FAC		1,325.00	0.17	225.25		IV/RI/OD			0
Tax on Energy	gy Charges @9%			655.88	Meter Rental				C
	Sub	oTotal 1		9,518.63	Net TOD Charg	jes			0
		Bill For Subsidy U	hits		RoundOff				-0.36
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				0
Rural Rebate	e	0.00	0.00	(·				C
Tax on Energy	gy Charges @9%			(Credit/Adjustme				0
	Sub	Total 2		0		am/Tariff Difference			0
	Bill T	Cotal(1-2)		9,518.63		t/Prompt Payment			0
					Total others				0
					Interest				11.73
					- Current Payab				9,530.00
						Details of A	rrears		Amount(Rs)
					Revenue				-4,953.00
					Tax				0
					Interest On Rev	enue			0
					Interest on Tax				0
					Total Arrears				-4,953.00
					Total Bill Amo				4,577.00
					Net Amount Pa	yable			4,577.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offic	e of the Asst. Ex	ecutive Engineer (Ele.), C, O&M Sı	ub-Division -JAGALI	JRU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ction Date
JP122	541634	LT6(A)WS	211319900085	5 03-03-20	025 - 03-04-2025	04-04-2025	17-04-2025	02-05	-2025
						Sanction Load(KW	//HP)		5.00
						Recorded MD			C
Name & Ad	idress:					Connected Load			0.00
		A RO-HORAKERE				Gruha Jyothi Reg	late		(
CHIEF OFF	TUER RAMALA I.	A KO-HOKAKERE	JAGALUKJAC	ALUKU		Average(FY 2022-2	23)		C
						Entitlement Units			(
						Meter Status			NORMAL
		Description			MD	KWH	K	VAH	PF
Pres Reading	g: 03-04-2025				0	88247		0	0
Prev Reading	g: 03-03-2025				0	86118			
Difference					0	2129			
Meter Const	tant				1	1			
Consumptio	n				0	2129			
Average					0	0			
Net Cons					0	2129			
subsidy unit	S				0	0			
chargeable u	nits				0	0			
	E	Bill For Consumed	Units			Addi	tional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				0
FC Slab1		5.00	180.00		MD Penalty				0
EC		2,129.00	5.50	11,709.50			0		
Rural Rebate	e	2129.00	0.00	0			0		
FAC		2,129.00	0.17	361.93		IV/RI/OD			0
Tax on Energy	gy Charges @ 9%			1053.86	Meter Rental				0
	Sut	bTotal 1		14,025.29	Net TOD Charge	es			0
		Bill For Subsidy U	Jnits		RoundOff				-0.32
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				0
Rural Rebate	e	0.00	0.00	C					21.20
Tax on Energy	gy Charges @ 9%			C	Credit/Adjustme				0
	Sub	oTotal 2		0		m/Tariff Difference			0
	Bill T	Fotal(1-2)		14,025.29		/Prompt Payment			0
					Total others				21.20
					Interest	1			9.83
					- Current Payabl				14,056.00
						Details of A	rrears		Amount(Rs)
					Revenue				-4,114.00
					Tax				0
					Interest On Reve	enue			0
					Interest on Tax				0
					Total Arrears				-4,114.00
					Total Bill Amount				9,942.00
					Net Amount Pa		9,942.00		

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offic	e of the Asst. Ex	cecutive Engineer (Ele.), C, O&M St	ub-Division -JAGALI	URU		
RR No.	Account ID	Tariff	BillNo	Bil	ling Period	BillDate	DueDate	Disconne	ction Date
JP121	500858	LT6(A)WS	211319900084	19 04-03-2	025 - 04-04-2025	04-04-2025	18-04-2025	03-05	5-2025
						Sanction Load(KW	//HP)		4.00
						Recorded MD			(
Name & Ad	ldress:					Connected Load			0.00
				0		Gruha Jyothi Rego	late		(
CHIEF OFF	ICER RAMALA-E	BADAVANE JAGA	LUKJAGALUK	0		Average(FY 2022-2	23)		(
						Entitlement Units			(
						Meter Status			NORMAI
		Description			MD	KWH	K	VAH	PF
Pres Reading	g: 04-04-2025				0	69740		0	0
Prev Reading	g: 04-03-2025				0	68211			
Difference					0	1529			
Meter Const	tant				1	1			
Consumption	n				0	1529			
Average					0	0			
Net Cons					0	1529			
subsidy unit	s				0	0			
chargeable ur	nits				0	0			
	B	Bill For Consumed	Units			Addi	tional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				(
FC Slab1		4.00	180.00) MD Penalty				C
EC		1,529.00	5.50	8,409.50) CGST		(
Rural Rebate	9	1529.00	0.00	() SGST		(
FAC		1,529.00	0.17	259.93			(
Tax on Energ	gy Charges @ 9%			756.80					(
	Sut	bTotal 1		10,146.29	Net TOD Charg	es			C
		Bill For Subsidy U	Jnits		RoundOff				0.09
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				0
Rural Rebate	2	0.00	0.00) Misc Charges				93.20
Tax on Energ	gy Charges @ 9%				Credit/Adjustme				0
	Sub	oTotal 2		0		m/Tariff Difference			0
	Bill T	Total(1-2)		10,146.29		/Prompt Payment			0
					Total others				93.20
					Interest				17.42
					Current Payab				10,257.00
						Details of A	rrears		Amount(Rs)
					Revenue				-7,026.00
					Tax				C
					Interest On Reve	enue			(
					Interest on Tax				C
					Total Arrears				-7,026.00
					Total Bill Amo				3,231.00
					Net Amount Payable				3,231.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offi	ce of the Asst. E	xecutive Engineer	(Ele.), C, O&M St	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bi	ling Period	BillDate	DueDate	Disconn	ection Date
JP120	541747	LT6(A)WS	21131990008	57 02-03-2	025 - 02-04-2025	04-04-2025	16-04-2025	01-0	05-2025
						Sanction Load(KW	//HP)		6.00
						Recorded MD			(
Name & Ad	dress:					Connected Load			0.00
						Gruha Jyothi Reg	date		(
CHIEEF OF	FICER RAMALA	YA K-JAGALUKJA	AGALUK0			Average(FY 2022-	23)		(
						Entitlement Units			(
						Meter Status			IDLE/VACANT
		Description			MD	KWH	k	VAH	PF
Pres Reading	g 02-04-2025				0	101163		0	0
Prev Reading	g: 02-03-2025				0	101163			
Difference					0	0			
Meter Const	tant				1	1			
Consumption	n				0	0			
Average					0	0			
Net Cons					0	0			
subsidy units	s				0	0			
chargeable ur	nits				0	0			
	E	Bill For Consume	d Units			Addi	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				0
FC Slab1		6.00	180.00		0 MD Penalty				0
Rural Rebate	2	0.00	0.00		0 CGST	(
Tax on Energ	gy Charges @ 9%				0 SGST		(
	Sub	Total 1		1,080.00	Sub Meter EC/H	V/RI/OD			(
		Bill For Subsidy	Units		Meter Rental				(
	Bill Details	Units	Rate (Rs)	Amount (Rs)	Net TOD Charg	es			0
Rural Rebate	9	0.00	0.00		0 RoundOff				-0.16
Tax on Energ	gy Charges @ 9%				0 D&R Fees				0
	Sub	oTotal 2		0	Misc Charges				0
	Bill T	Total(1-2)		1,080.00	Credit/Adjustme				(
						m/Tariff Difference			(
						/Prompt Payment			0
					Total others				(
					Interest				2.16
					Current Payab				1,082.00
					_	Details of A	rrears		Amount(Rs)
					Revenue				-3,918.00
					Tax				(
					Interest On Reve	enue			(
					Interest on Tax				(
					Total Arrears				-3,918.00
					Total Bill Amo				-2,836.00
					Net Amount Payable				-2,836.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offi	ce of the Asst. E	xecutive Engineer (Ele.), C, O&M Su	ıb-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bil	ling Period	BillDate	DueDate	Disconne	ction Date
JP1013	3349460	LT6(A)WS	21131990008	60 04-03-2	025 - 04-04-2025	04-04-2025	18-04-2025	03-0	5-2025
						Sanction Load(KW	//HP)		7.50
						Recorded MD			(
Name & Ad	dress:					Connected Load			0.00
			529			Gruha Jyothi Reg	date		(
A.E.E K.S.D	J.BNEAK JAGAL	URJAGALUR577:	528			Average(FY 2022-	23)		(
						Entitlement Units			(
						Meter Status			NORMAI
		Description			MD	KWH	k	VAH	PF
Pres Reading	g 04-04-2025				0	22301		0	0
Prev Reading	g: 04-03-2025				0	21964			
Difference					0	337			
Meter Const	tant				1	1			
Consumption	n				0	337			
Average					0	0			
Net Cons					0	337			
subsidy unit	s				0	0			
chargeable ur	nits				0	0			
	H	Bill For Consume	d Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				(
FC Slab1		7.50	180.00) MD Penalty				C
EC		337.00	5.50	1,853.50) CGST		(
Rural Rebate	2	337.00	0.00	() SGST		(
FAC		337.00	0.17	57.29		V/RI/OD			(
Tax on Energ	gy Charges @ 9%			166.82	2 Meter Rental				(
	Sub	oTotal 1		3,427.61	Net TOD Charge	2S			C
		Bill For Subsidy	Units		RoundOff				0.23
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				C
Rural Rebate	9	0.00	0.00	() Misc Charges				19.10
Tax on Energ	gy Charges @ 9%		•	(Credit/Adjustme				C
	Sut	oTotal 2		0		m/Tariff Difference			C
	Bill 7	Fotal(1-2)		3,427.61		/Prompt Payment			0
					Total others				19.10
					Interest				4.06
					Current Payabl	e			3,451.00
						Details of A	rrears		Amount(Rs)
					Revenue				-1,976.00
					Tax				C
					Interest On Reve	mue			(
					Interest on Tax				(
					Total Arrears				-1,976.00
					Total Bill Amou	unt			1,475.00
					Net Amount Payable				1,475.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Of	ice of the Asst. E	xecutive Engineer (Ele.), C, O&M	Sub-Divisio	n -JAGALI	URU		
RR No.	Account ID	Tariff	BillNo	Bil	ling Period	B	illDate	DueDate	Disconn	ection Date
JGP5	541669	LT6(A)WS	21131990008	56 01-03-2	025 - 01-04-2025	5 04-	04-2025	15-04-2025	30-0	04-2025
						Sanction Lo	ad(KW/HP)		10.0
						Recorded M	D			
Name & Ad	ldress:					Connected I				0.0
CHIFF OFF	FICER TOWN PAN	осна.210				Gruha Jyotl				
	ICLATOWITA	NC11A-210				Average(FY				
						Entitlement				
						Meter Statu	8			IDLE/VACAN
		Description	1		MD]	KWH		KVAH	PF
Pres Reading	g 01-04-2025				0		1927		0	0
Prev Reading	g. 01-03-2025				0		1927			
Difference					0		0			
Meter Const	tant				1		1			
Consumptio	n				0		0			
Average					0		0			
Net Cons					0		0			
subsidy unit	S				0		0			
chargeable u	nits				0		0			
]	Bill For Consum	ed Units				Addi	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty					(
FC Slab1		10.0	0 180.00	1800.00) MD Penalty					
Rural Rebate	2	0.0	0.00	() CGST					
Tax on Energ	gy Charges @ 9%			(·					
	Sul	oTotal 1		1,800.00	Sub Meter EC	/HV/RI/OD				
		Bill For Subsid	y Units		Meter Rental					(
	Bill Details	Units	Rate (Rs)	Amount (Rs)	Net TOD Cha	irges				(
Rural Rebate	2	0.0	0 0.00) RoundOff					-0.2
Tax on Energ	gy Charges @ 9%									(
	Sul	bTotal 2		0	Misc Charges					
	Bill	Fotal(1-2)		1,800.00	Credit/Adjust					(
					Audit Short C					(
					Rebate/Discou	int/Prompt Pa	ayment			(
					Total others					(
					Interest	. L.I .				4.2
					Current Paya					1,804.00
					- 	—— D	etails of A	rrears		Amount(Rs)
					Revenue					-3,196.0
					Tax					(
					Interest On Re					
					Interest on Ta					0.10(.0)
					Total Arrears					-3,196.00
			Total Bill Amount				-1,392.00			
					Net Amount Payable				-1,392.00	

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offi	ce of the Asst. E	xecutive Engineer	(Ele.), C, O&M Sı	ıb-Division -JAGAL	JRU			
RR No.	Account ID	Tariff	BillNo	Bil	ling Period	BillDate	DueDate	Disconn	ection Date	
JGP14	521116	LT6(A)WS	21131990008	96 05-03-2	025 - 05-04-2025	05-04-2025	19-04-2025	04-(05-2025	
		·				Sanction Load(KW	//HP)		11.00	
						C				
Name & Ad	dress.					0.00				
						Gruha Jyothi Reg	late		(
PAPILINGE	SHWARA TEMP	LE-NEAR HORAN	ERE JAGALUJ	AGALURU		Average(FY 2022-23)				
						Entitlement Units			(
						Meter Status			IDLE/VACANT	
		Description			MD	KWH	k	WAH	PF	
Pres Reading	; 05-04-2025				0	27264		0	0	
Prev Reading	g 05-03-2025				0	27264				
Difference					0	0				
Meter Const	ant				1	1				
Consumption	n	i			0	0				
Average					0	0				
Net Cons					0	0				
subsidy units	5				0	0				
chargeable ur	nits				0	0				
	E	Bill For Consume	d Units			Addi	tional Charges			
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				0	
FC Slab1		11.00	180.00) MD Penalty				0	
Rural Rebate	;	0.00	0.00) CGST				(
Tax on Energ	y Charges @9%			l) SGST				(
	Sub	Total 1		1,980.00	Sub Meter EC/H	V/RI/OD			(
		Bill For Subsidy	Units		Meter Rental				(
	Bill Details	Units	Rate (Rs)	Amount (Rs)	Net TOD Charge	25			0	
Rural Rebate	;	0.00	0.00		0 RoundOff				0.02	
Tax on Energ	y Charges @ 9%				0 D&R Fees				(
	Sub	Total 2		0	Misc Charges				(
	Bill T	Total(1-2)		1,980.00	Credit/Adjustme				(
						m/Tariff Difference			(
						Prompt Payment			(
					Total others				(
					Interest				1.98	
					Current Payabl				1,982.00	
					-	Details of A	rrears		Amount(Rs)	
					Revenue				-3,019.00	
					Tax				0	
					Interest On Reve	enue			(
					Interest on Tax				C	
					Total Arrears				-3,019.00	
					Total Bill Amo				-1,037.00	
					Net Amount Pa	yable			-1,037.00	

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Off	ice of the Asst. E	xecutive Engineer ((Ele.), C, Od	&M Su	ıb-Division -JAGALU	R U				
RR No.	Account ID	Tariff	BillNo	Bil	ling Period	1	BillDate	DueDate	Disconr	ection Date		
JGP12	499632	LT6(A)WS	21131990008	53 02-03-2	025 - 02-04-2	2025	04-04-2025	16-04-2025	01-0)5-2025		
	·					Sanctio	on Load(KW/HP)			5.00		
						Record	led MD			0		
Name & Ad	ldress:					Conne	cted Load			0.00		
DELINID CI	INEMA THEATO	P1 0				Gruha	Jyothi Reg date			C		
BEHIND CI		K-10				Averag	ge(FY 2022-23)			0		
							ment Units			C		
						Meter	Status			IDLE/VACANT		
		Descriptior			MD		KWH	K	VAH	PF		
Pres Reading	g: 02-04-2025				0		2347		0	0		
Prev Reading	g. 02-03-2025				0		2347					
Difference					0		0					
Meter Cons					1		1					
Consumptio	n				0		0					
Average					0		0					
Net Cons					0		0					
subsidy unit					0		0					
chargeable u	nits				0		0					
	I	Bill For Consume	d Units				Addi	tional Charges				
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty	-				0		
FC Slab1		5.00	-) MD Penal	lty				0		
Rural Rebate		0.00	0.00) CGST					C		
Tax on Energy	gy Charges @ 9%			(-					0		
	Sut	oTotal 1		900.00	Sub Meter EC/HV/RI/OD					0		
		Bill For Subsidy	Units		Meter Rer					0		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	Net TOD		2S			0		
Rural Rebate	e	0.0	0.00		0 RoundOff					-0.04		
Tax on Energy	gy Charges @ 9%									22.00		
	Sut	oTotal 2		0	Misc Char	-						
	Bill 7	Fotal(1-2)		900.00	Credit/Ad		m/Tariff Difference			0		
							/Prompt Payment			0		
					Total othe		Frompt Fayment			22.00		
					Interest					8.04		
					Current Payable					930.00		
					Current	Гауарл	Details of A	KNOOKS				
					Revenue		Details of A	Trears		Amount(Rs) -3,068.00		
					Tax					-3,068.00		
					Interest O	n Reve	ทาเค			0		
					Interest or		A100			0		
					Total Arr					-3,068.00		
					Total Arr		unt			-3,008.00		
					Net Amou							
					INCL AMIO	unt ra	yanıt			-2,138.00		

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

DD M.			BillNo	-		M Sub-Division -JAGAD	1	Disconnection Date		
RR No.	Account ID	Tariff			Billing Period	BillDate	DueDate			
JGP1	498618	LT6(A)WS	211319900086	07 02-03	3-2025 - 02-04-20	I	16-04-2025	01-05-2025		
						Sanction Load(KW/HP)		50.0		
						Recorded MD				
Name & Ad	ldress:					Connected Load		0.0		
CHIEF OFF	FICER TOWN PANO	CHA-10				Gruha Jyothi Reg date				
						Average(FY 2022-23) Entitlement Units				
					1.00	Meter Status		NORMA		
		Description			MD	KWH	KVA			
	g: 02-04-2025				1.1	13367.3	163	86 0.85		
	g. 02-03-2025				0	13081.7				
Difference					1.1	285.6				
Meter Cons					15	15				
Consumptio	m				16.5	4284				
Average					0	0				
Net Cons					16.5	4284				
subsidy unit					0	0				
chargeable u					0	0	itional Charges			
		ill For Consumed				Add				
	Bill Details	Units	Rate (Rs)	Amount (Rs	· · · · · ·					
FC Slab1		50.00	180.00		0.00 MD Penalty	ý				
EC		4,284.00	5.50	23,562	2.00 CGST					
Rural Rebate	e	4284.00	0.00		0 SGST	EC/HV/RI/OD				
FAC	a	4,284.00	0.17		3.28 Sub Meter I 0.58 Meter Rent					
Tax on Energy	gy Charges @ 9%									
		Fotal 1		35,410.86	Net TOD C RoundOff	narges		-0		
		Bill For Subsidy U			DADE	D&R Fees				
	Bill Details	Units	Rate (Rs)	Amount (Rs))	~				
Rural Rebate		0.00	0.00		0 Misc Charg					
Tax on Energy	gy Charges @9%				0	Cliam/Tariff Difference				
	Subl	Fotal 2		0		count/Prompt Payment				
	Bill To	otal(1-2)		35,410.86	Total others					
					Interest	,		31.4		
					Current Pa	wahlo		35,442.0		
						·				
					Revenue	Details of A	Trears	Amount(Rs) -84,135.0		
					Tax			-84,135.0		
					Interest On	Dovonuo				
					Interest On Interest on					
								04 105 4		
					Total Arrea	ars		-84,135.0		

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offi	ce of the Asst. E	xecutive Engineer (Ele.), C, O&M Sı	ub-Division -JAGAL	JRU		
RR No.	Account ID	Tariff	BillNo	Bil	ling Period	BillDate	DueDate	Disconn	ection Date
GP9	499935	LT6(A)WS	21131990009	01 05-03-20	025 - 05-04-2025	05-04-2025	19-04-2025	04-0	05-2025
						Sanction Load(KW	//HP)		6.00
							(
Name & Ad	dress:						0.00		
AFE 7DE SI	IBDIVISION IAG	AL-JAGALURU	0			Gruha Jyothi Reg	late		(
ALL ZFL SU	JDDIVISION JAO	AL-JAUALUKU	0			Average(FY 2022-2	23)		(
						Entitlement Units			(
						Meter Status			IDLE/VACANT
		Description			MD	KWH	K	VAH	PF
Pres Reading	g 05-04-2025				0	3870		0	0
Prev Reading	g 05-03-2025				0	3870			
Difference					0	0			
Meter Const	ant				1	1			
Consumption	n				0	0			
Average					0	0			
Net Cons					0	0			
subsidy units	s				0	0			
chargeable ur	nits				0	0			
	l	Bill For Consume	d Units			Addi	tional Charges		1
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				(
FC Slab1		6.00	180.00		MD Penalty				(
Rural Rebate	2	0.00	0.00	(CGST				(
Tax on Energ	gy Charges @ 9%			((
	Sub	oTotal 1		1,080.00	Sub Meter EC/H	V/RI/OD			(
		Bill For Subsidy	Units		Meter Rental				(
	Bill Details	Units	Rate (Rs)	Amount (Rs)	Net TOD Charge	es			(
Rural Rebate	2	0.00	0.00	(-0.08
Tax on Energ	gy Charges @ 9%			(·				(
	Sut	oTotal 2		0	Misc Charges				(
	Bill	Fotal(1-2)		1,080.00	Credit/Adjustme				C
						m/Tariff Difference			(
						Prompt Payment			0
					- Total others				(
					Interest				1.08
					Current Payabl				1,081.00
						Details of A	rrears		Amount(Rs)
					Revenue				-3,919.00
					Tax				(
					Interest On Reve	enue			(
					Interest on Tax				(
					Total Arrears				-3,919.00
					Total Bill Amo				-2,838.00
					Net Amount Pag	yable			-2,838.00

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offic	e of the Asst. E	xecutive Engineer	(Ele.), C, O&M Su	b-Division -JAGALU	RU			
RR No.	Account ID	Tariff	BillNo	В	illing Period	BillDate	DueDate	Disconn	ection Date	
GKTP184	530758	LT6(A)WS	2113199000	0840 02-03-	-2025 - 02-04-2025	04-04-2025	16-04-2025	01-0	05-2025	
						Sanction Load(KW/I	HP)		10.00	
						Recorded MD		0		
Name & Addre	ess:					Connected Load			0.00	
	DIVISION JAGA-	IAGALLIPIL O				Gruha Jyothi Reg da	te		0	
ALL ZFL SUD	DIVISION JAUA	JAUALUKU -0				Average(FY 2022-23)				
						Entitlement Units			0	
						Meter Status			IDLE/VACANT	
		Description			MD	KWH	K	VAH	PF	
Pres Reading: 0.	2-04-2025				0	9860		0	0	
Prev Reading: 0	2-03-2025				0	9860				
Difference					0	0			_	
Meter Constant	:				1	1			_	
Consumption					0	0	_			
Average					0	0				
Net Cons					0	0				
subsidy units					0	0				
chargeable units					0	0				
	Bill	For Consumed	Units			Addit	ional Charges			
В	ill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				0	
FC Slab1		10.00	180.00) MD Penalty				0	
Rural Rebate		0.00	0.00) CGST				0	
Tax on Energy	Charges @9%) SGST				0	
	SubTo	tal 1		1,800.00	Sub Meter EC/H	V/RI/OD			0	
	Bi	ill For Subsidy U	Jnits		Meter Rental				0	
В	ill Details	Units	Rate (Rs)	Amount (Rs)	Net TOD Charge	8			0	
Rural Rebate		0.00	0.00		0 RoundOff				0.4	
Tax on Energy	Charges @ 9%				D&R Fees				0	
	SubTo	otal 2		0	Misc Charges				0	
	Bill Tot	al(1-2)		1,800.00	Credit/Adjustmer				0	
						n/Tariff Difference			0	
					Rebate/Discount/	Prompt Payment			0	
					Total others				3.60	
					Interest Current Payable				1,804.00	
					Current Payable					
					Revenue	Details of Ar	rears		Amount(Rs) -3,197.00	
					Tax				-3,197.00	
					I ax Interest On Rever	nue			0	
					Interest On Rever	nuc			0	
									-3,197.00	
					Total Arrears Total Bill Amount					
									-1,393.00	
					Net Amount Pay	ane			-1,393.00	

Total IOD: 0.00, TDS Deduction: 0.00, Net IOD: 0.00