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		Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -DEVANAHALLI																	
		NET Metering SRTPV Bill For the Month - October-2025																	
PAN Number: AAWAS0083J				O&M Sub-Division: DEVANAHALLI				Bill Number:1124199008086											
1	RR No.		DYHT335		21	Cost of Purchase			Without Subsidy		With Subsidy								
2	Account ID		4819831						2.32		N/A								
3	Name and Address:		INDIRAGANDHI RESIDENTAL SCHOOL - KORMANAGALA 562135562110		22	whether the consumer has availed MNRE subsidy (Yes or No)			NO										
4	Meter-Reader Code		1124137		23	Gross Amount payable to Consumer						0							
5	Tariff		HT2C(I)			DERS Base Consumption						0							
6	Sanctioned Load in KVA		50 KVA		A	To be paid by Consumer													
7	Solar Installed capacity in KWP		50			<div>Fixed/Demand Charges</div> <div>KVA</div> <div>Rate</div> <div>Charges</div>													
8	Billing Period		01-09-2025 TO 01-10-2025									Slab 1		45.00		295		13,275.00	
9	Reading Date		01-10-2025		I	Total Fixed charges						13,275.00							
10	Bi-Directional Meter SI No (Main/Check)		021008261		II	MD Penalty Charges	Excess MD Recorded		Rate			Charges							
							0		0			0							
11	Energy Recorded		Energy Import	Energy Export	24A	Energy Charges [ Units X Rate]													
A	Present Reading		757.985	275.765	24B														
B	Previous Reading		734.985		272.031		25		Energy Charges		Units	Rate (Rs)	Amount (Rs)						
									EC Slab 1		16,490.50	7.1	1,17,082.55						
									FAC Slab 1		16,490.50	0.3	4,947.15						
									P & G Surcharge (GOK Portion) 1		16,490.50	0.36	5,936.58						
12	Difference		23	3.734	26	Total Energy charges + FAC + P & G			1,27,966.28										
13	Meter Constant		250		27	Discounted Energy Rebate: 0 at Rs : -2.1			-24,515.40										
14	Energy Import / Export		5750	933.5	28	Tax on Energy Charges @ 9%			10,537.43										
	Less/Add:Cons		0	0															
15	Net Import /Export :		4816.5	0	29	Tax 0.20 on Self Consumption: 0			0										
16	Recorded MD		0.0917	0.1122	30	TOD Charges			0										
17	Total Load In KVA		22.93		28.05		31	Tax on TOD charges @ 9%			0								
							32	TCS Amount/IVR			0								
18	Total Load In KW (in Case of LT installations)		NA		NA		33	Power Factor Penalty			0								
							34	Total Others			0								
							35	Interest on Demand			0								
19	Power Factor		1		36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			13,33,959.64										
20	SRTPV Meter Details :				37	Credits, Adjustments/Round off adj			-0.35										
					38	Amount to be paid by Consumer			14,85,738.35										
					39	Amount to be paid to by BESCOM			0										
i	SRTPV Meter SI NO		3811778		40	Net Amount to be paid by Consumer			14,85,738.00										
ii	Present Reading		11331		41	Net Amount to be paid to Consumer			0										
iii	Previous Reading		11140.3		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0										
iv	Difference (II-III)		190.7																
v	Meter Constant		15																
vi	Total (4*5)		2860.5		43	Due Date for Payment			15-10-2025										
Average Generation Per Day			0		44	Amount in Words		Fourteen Lakhs Eighty Five Thousand Seven Hundred and Thirty Eight Rupees only											
Assistant Accounts Officer					Assistant Executive Engineer														

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name  
 Account Number  
 Bank Name  
 Branch  
 IFSC CODE  
 Amount

BESCOM  
 4819831  
 Bank Of India  
 Cantonment  
 BKID00BSCOM  
 14,85,738.00