



# Bangalore Electricity Supply Company (BESCOM)

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

NET Metering SRTPV Bill For the Month - February-2026

PAN Number:	O&M Sub-Division: HULIYURDURGA	Bill Number:2243199003685
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1	RR No.	MSHD49		21	Cost of Purchase	Without Subsidy	With Subsidy	
2	Account ID	5817545				3.2	N/A	
3	Name and Address:	GANGAIAH K A S/O LATE ANKEGOWDA-HASIGE HOBLI, D.HOSAHALLI GP, KATHA NO-347572130		22	whether the consumer has availed MNRE subsidy (Yes or No)	NO		
4	Meter-Reader Code	2243104		23	Gross Amount payable to Consumer	0		
5	Tariff	LT3A-Rural			DERS Base Consumption	NA		
6	Sanctioned Load	23 KW		A				
7	Solar Installed capacity in KWP	17			To be paid by Consumer			
8	Billing Period	01-01-2026 TO 01-02-2026			Fixed Charges Slab 1	KW 23.00	Rate 215	Charges 4,945.00
9	Reading Date	01-02-2026		I	Total Fixed charges			4,945.00
10	Bi-Directional Meter SI No (Main/Check)	2523208		II	MD Penalty Charges	Excess MD Recorded 0	Rate 0	Charges 0
11	Energy Recorded	Energy Import	Energy Export	24A	Energy Charges [ Units X Rate]			
A	Present Reading	1328	1994.5	24B	Energy Charges	Units	Rate (Rs)	Amount (Rs)
B	Previous Reading	1210.5	1774.3	25				
12	Difference	117.5	220.2	26	Total Energy charges + FAC + P & G	0		
13	Meter Constant	10		27	Discounted Energy Rebate: 0 at Rs : -2	-0		
14	Energy Import / Export	1175	2202	28	Tax on Energy Charges @ 9%	0		
	Less/Add:Cons	0	0					
15	Net Import /Export :	0	1027	29	Tax 0.20 on Self Consumption: 0.00	0		
16	Recorded MD	1.5	16.4	30	Solar Rebate (0)	-0		
17	Total Load In KVA	NA	NA	31	Tax on TOD charges @ 9%	0		
				32	TCS Amount/IVR	0		
18	Total Load In KW (in Case of LT installations)	15	164	33	PF Penalty (Recorded PF : 0)	0		
				34	Total Others	0		
				35	Interest on Deposit	0		
19	Power Factor	0		36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery	0		
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj	0		
				38	Amount to be paid by Consumer	4,945.00		
				39	Amount to be paid to by BESCOM	0		
i	SRTPV Meter SI NO	7841419		40	Net Amount to be paid by Consumer	4,945.00		
ii	Present Reading	22365		41	Net Amount to be paid to Consumer	0		
iii	Previous Reading	19920		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)	0		
iv	Difference (II-III)	2445						
v	Meter Constant	1						
vi	Total (4*5)	2445		43	Due Date for Payment	15-02-2026		
	Average Generation Per Day	0		44	Amount in Words	Four Thousand Nine Hundred and Forty Five Rupees only		

Assistant Accounts Officer

Assistant Executive Engineer

### Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	<b>BESCOM</b>
Account Number	<b>5817545</b>
Bank Name	<b>Bank Of India</b>
Branch	<b>Cantonment</b>
IFSC CODE	<b>BKID00BSCOM</b>
Amount	<b>4,945.00</b>