



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:2243199003686
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1	RR No.	HDHTP6	21	Cost of Purchase	Without Subsidy	With Subsidy
2	Account ID	4570144			0	N/A
3	Name and Address:	THE PRINCIPAL MURARJI DESAI VASATHI SCHOOL-572123	22	whether the consumer has availed MNRE subsidy (Yes or No)	NO	
4	Meter-Reader Code	2243101	23	Gross Amount payable to Consumer	0	
5	Tariff	HT2C(I)		DERS Base Consumption	0	
6	Sanctioned Load in KVA	40 KVA	A	To be paid by Consumer		
7	Solar Installed capacity in KWP	30				
8	Billing Period	01-01-2026 TO 01-02-2026		Fixed/Demand Charges	KVA	Rate
				Slab 1	36.00	295
9	Reading Date	01-02-2026	I	Total Fixed charges	10,620.00	
10	Bi-Directional Meter SI No (Main/Check)	22005971	II	MD Penalty Charges	Excess MD Recorded	Rate
					0	0
11	Energy Recorded	Energy Import	Energy Export	24A	Energy Charges [Units X Rate]	
A	Present Reading	460.583	52.657	24B	Energy Charges	Units
B	Previous Reading	445.478	49.598	25	EC Slab 1	Rate (Rs)
					3,011.50	7.1
					FAC Slab 1	Amount (Rs)
					3,011.50	0.24
					P & G Surcharge(GOK Portion) 1	1,084.14
12	Difference	15.105	3.059	26	Total Energy charges + FAC + P & G	23,188.55
13	Meter Constant	250		27	Discounted Energy Rebate: 0 at Rs : -2.1	-0
14	Energy Import / Export	3776.25	764.75	28	Tax on Energy Charges @ 9%	1,924.35
	Less/Add:Cons	0	0			
15	Net Import /Export :	3011.5	0	29	Tax 0.20 on Self Consumption: 0.00	0
16	Recorded MD	0.1236	0.05	30	TOD Charges	0
17	Total Load In KVA	30.9	12.5	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	PF Penalty (Recorded PF : 0.88)	226.58
				34	Total Others	1,70,576.00
				35	Interest on Deposit	0
19	Power Factor	0.88		36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery	-2,69,377.00
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj	-0.48
				38	Amount to be paid by Consumer	-62,841.52
				39	Amount to be paid to by BESCOM	0
i	SRTPV Meter SI NO	22403397		40	Net Amount to be paid by Consumer	-62,842.00
ii	Present Reading	4214.75		41	Net Amount to be paid to Consumer	0
iii	Previous Reading	4057.44		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)	0
iv	Difference (II-III)	157.31				
v	Meter Constant	10				
vi	Total (4*5)	1573.1		43	Due Date for Payment	15-02-2026
	Average Generation Per Day	0		44	Amount in Words	Negative Sixty Two Thousand Eight Hundred and Forty Two Rupees only

Assistant Accounts Officer

Assistant Executive Engineer

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	4570144
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	-62,842.00