



Bangalore Electricity Supply Company (BESCOM)

(Wholly owned Government of Karnataka Undertaking) GST No - 29AACCB1412G1Z5

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

RR No.	Account ID	Tariff	Bill No	Billing Period	Bill Date	Due Date	Disconnection Date
NL366	2336630	LT1	1122106261030231	03-12-2025 - 03-01-2026	05-01-2026	17-01-2026	01-02-2026

Name & Address: NARAYANAPPA-S/O KAPINAPPANANDAGUDI--0	Sanction Load(KW/HP)	0.24
	Recorded MD	0
	Connected Load	0.24
	Gruha Jyothi Reg date	30-06-2023
	Average(FY 2022-23)	1
	Entitlement Units	11
	Meter Status	MNR

Description	MD	KWH	KVAH	PF
Pres Reading: 03-01-2026				
Prev Reading: 03-12-2025	0	1	0	0
Difference	0	1		
Meter Constant	0	0		
Consumption	1	1		
Average	0	0		
Net Cons	0	37		
subsidy units	0	37		
chargeable units	0	11		
	0	26		

Bill For Consumed Units			
Bill Details	Units	Rate (Rs)	Amount (Rs)
FC Slab1	1.00	145.00	145.00
EC	37.00	5.80	214.60
FAC	37.00	0.39	14.43
P & G Surcharge (GOK Portion)	37.00	0.36	13.32
Tax on Energy Charges @ 9%			19.31
SubTotal 1			406.66

Additional Charges		Amount (Rs)
CGST		0
SGST		0
Sub Meter EC/HV/RI/OD		0
Meter Rental		0
Net TOD Charges		0
RoundOff		0.13
D&R Fees		0
Misc Charges		9.00
Credit/Adjustment		0
Audit Short Cliam/Tariff Difference		0
Prompt Payment		0
Total others		9.00
Interest		0
Current Payable		193.00

Bill For Subsidy Units			
Bill Details	Units	Rate (Rs)	Amount (Rs)
FC Slab1	1.00	145.00	145.00
EC	11.00	5.80	63.80
FAC	11.00	0.39	4.29
P & G Surcharge (GOK Portion)	11.00	0.36	3.96
Tax on Energy Charges @ 9%			5.74
SubTotal 2			222.79

Details of Arrears		Amount(Rs)
Revenue		0
Tax		0
Interest On Revenue		0
Interest on Tax		0
Total Arrears		0
Total Bill Amount		193.00
Net Amount Payable		193.00

Ex.Load/MD Penalty Details			
Bill Details	Units	Rate (Rs)	Amount (Rs)
MD penalty	0 x 0.00	0.00	0.00

Bill Total(1-2)	183.87
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One Hundred and Ninety Three only
 Amount paid :900.00 (If paid Ignore)