

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	Bill	ing Period	BillDate	DueDate	Disconne	ection Date
JSL349	5223099	LT6(B)SL	211319900163	5 06-05-20	25 - 06-06-2025	06-06-2025	20-06-2025	05-0	7-2025
		·		·		Sanction Load(KW	//HP)		1.00
						Recorded MD			(
Name & Ad	ldwaga					Connected Load			1.00
						Gruha Jyothi Reg	date		(
CHIEF OFF	FICER T M C JAG	ALUR-JAGALUR	JAGALUR57752	8		Average(FY 2022-	23)		(
						Entitlement Units			(
						Meter Status			NORMAI
		Description			MD	KWH	k	(VAH	PF
Pres Reading	g; 06-06-2025				0	7887		0	0
Prev Reading	g 06-05-2025				0	7740			
Difference					0	147			
Meter Const	tant				1	1			
Consumptio	on				0	147			
Average					0	0			
Net Cons					0	147			
subsidy unit	S				0	0			
chargeable u	nits				0	0			
	ŀ	Bill For Consume	d Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				(
FC Slab1		1.00	180.00) MD Penalty				(
EC		147.00	7.00	1,029.00	CGST				(
Rural Rebate	e	147.00	0.00	((
FAC		147.00	0.36	52.92		V/RI/OD			(
Tax on Energ	gy Charges @ 9%			92.61	Meter Rental				(
	Sub	oTotal 1		1,354.53	Net TOD Charge	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	(Misc Charges				(
Tax on Energ	gy Charges @ 9%			(Credit/Adjustme				(
	Suk	oTotal 2		0		m/Tariff Difference			(
	Bill T	Total(1-2)		1,354.53		/Prompt Payment			(
					Total others				(12.00
					Interest				12.8
					Current Payabl				1,420.00
					D.	Details of A	rrears		Amount(Rs)
					Revenue				1,456.31
					Tax				100.80
					Interest On Reve	enue			5.89
					Interest on Tax				1.7(2.0)
					Total Arrears				1,563.00
					Total Bill Amor				2,651.00
					Net Amount Pa	yable			2,651.00



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		Off	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	Disconn	ection Date
JSL348	5223098	LT6(B)SL	211319900163	4 05-05-20	25 - 05-06-2025	06-06-2025	19-06-2025	04-0	7-2025
	•	<u> </u>				Sanction Load(KV	//HP)		1.00
						Recorded MD			(
Name & Ad	ldrace.					Connected Load			1.00
						Gruha Jyothi Reg	date		(
CHIEF OFF	FICER T M C JAG	ALUR-NEAR JAC	iALURJAGALU	R57/528		Average(FY 2022-	23)		(
						Entitlement Units			(
						Meter Status			NORMAI
		Description			MD	KWH	k	WAH	PF
Pres Reading	g 05-06-2025				0	9215		0	0
Prev Reading	g 05-05-2025				0	9134			
Difference					0	81			
Meter Const	tant				1	1			
Consumptio	n				0	81			
Average					0	0			
Net Cons					0	81			
subsidy unit	S				0	0			
chargeable u	nits				0	0			
	I	Bill For Consume	d Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				(
FC Slab1		1.00	180.00		MD Penalty				(
EC		81.00	7.00	567.00	CGST				(
Rural Rebate	e	81.00	0.00	((
FAC		81.00	0.36	29.16		IV/RI/OD			(
Tax on Energ	gy Charges @ 9%			51.03	Meter Rental				(
	Sub	Total 1		827.19	Net TOD Charg	es			(
		Bill For Subsidy	Units		RoundOff				-0.45
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				(
Rural Rebate	e	0.0	0.00	(Misc Charges				(
Tax on Energ	gy Charges @ 9%			(Credit/Adjustme				(
	Suk	oTotal 2		0		m/Tariff Difference			(
	Bill 7	Total(1-2)		827.19	-	/Prompt Payment			(
					Total others				(
					Interest				11.10
					Current Payabl				867.00
						Details of A	arrears		Amount(Rs)
					Revenue				1,406.16
					Tax				104.58
					Interest On Reve	enue			4.20
					Interest on Tax			1	(
					Total Arrears				1,515.00
					Total Bill Amo				2,050.00
					Net Amount Pa	yable			2,050.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Ot	fice of the Asst. E	xecutive Engineer (Ele.), C, O&M Si	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo		ing Period	BillDate	DueDate	Disconn	ection Date
JSL347	5223096	LT6(B)SL	211319900163	3 03-05-20	25 - 03-06-2025	06-06-2025	17-06-2025	02-0	7-2025
				<u> </u>		Sanction Load(KW	//HP)		1.00
						Recorded MD			0
MT 0. A.1						Connected Load			1.00
Name & Ad	dress:					Gruha Jyothi Reg	date		0
CHIEF OFF	ICER T M C JAG	ALUR-JAGALU	RJAGALUR57752	8		Average(FY 2022-			0
						Entitlement Units			0
						Meter Status			IDLE/VACANT
		Descriptio	n		MD	KWH	k	VAH .	PF
Pres Reading	g 03-06-2025				0	6131		0	0
	g 03-05-2025				0	6131			
Difference					0	0			
Meter Const	ant				1	1			
Consumptio	n				0	0			
Average					0	0			
Net Cons					0	0			
subsidy unit	S				0	0			
chargeable ui	nits				0	0			
	I	Bill For Consum	ed Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				0
FC Slab1		1.0	0 180.00	180.00) MD Penalty				0
Rural Rebate)	0.0	0.00	(CGST				0
Tax on Energ	gy Charges @ 9%			() SGST				0
	Sul	Total 1		180.00	Sub Meter EC/H	IV/RI/OD			0
		Bill For Subsid	y Units		Meter Rental				0
	Bill Details	Units	Rate (Rs)	Amount (Rs)	Net TOD Charg	es			0
Rural Rebate	<u> </u>	0.0			RoundOff				0.1
Tax on Energ	gy Charges @ 9%				D&R Fees				0
		Total 2		0	Misc Charges				0
	Bill 7	Total(1-2)		180.00	Credit/Adjustme	ent			0
		()			Audit Short Clia	m/Tariff Difference			0
					Rebate/Discount	/Prompt Payment			0
					Total others				0
					Interest				1.90
					Current Payabl	le			182.00
						Details of A	arrears		Amount(Rs)
					Revenue				271.44
					Tax				2.52
					Interest On Reve	enue			12.04
					Interest on Tax				0
					Total Arrears				286.00
					Total Bill Amo	unt			136.00
					Net Amount Pa	vable		<u></u>	136.00



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		ing Period	BillDate	DueDate	Disconn	ection Date
JSL345	5223094	LT6(B)SL	211319900163	2 01-05-20	25 - 01-06-2025	06-06-2025	15-06-2025	30-0	06-2025
				<u>'</u>		Sanction Load(KW	//HP)		1.00
						Recorded MD			(
Na 0 Ad	D					Connected Load			1.00
Name & Ad	idress:					Gruha Jyothi Reg	date		(
CHIEF OFF	FICER T M C JAG	ALUR-JAGALUR.	AGALUR57752	8		Average(FY 2022-	23)		(
						Entitlement Units			(
						Meter Status			NORMAI
		Description			MD	KWH	ŀ	(VAH	PF
Pres Reading	g 01-06-2025	•			0	6784		0	0
Prev Reading	g 01-05-2025				0	6573			
Difference					0	211			
Meter Const	tant				1	1			
Consumptio	n				0	211			
Average					0	0			
Net Cons					0	211			
subsidy unit	S				0	0			
chargeable un	nits				0	0			
	I	Bill For Consume	d Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				(
FC Slab1		1.00	180.00) MD Penalty				(
EC		211.00	7.00	1,477.00	CGST				(
Rural Rebate	e	211.00	0.00	((
FAC		211.00	0.36	75.96		IV/RI/OD			(
Tax on Energ	gy Charges @ 9%			132.93	Meter Rental				(
	Sub	oTotal 1		1,865.89	Net TOD Charg	es			(
		Bill For Subsidy	Units		RoundOff				-0.4
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				(
Rural Rebate	2	0.00	0.00	(Misc Charges				(
Tax on Energ	gy Charges @ 9%			(Credit/Adjustme				(
	Suk	oTotal 2		0		m/Tariff Difference			(
	Bill T	Total(1-2)		1,865.89		t/Prompt Payment			(
					Total others				(12.57
					Interest				13.55
					Current Payabl				1,955.00
					D.	Details of A	arrears		Amount(Rs)
					Revenue				1,393.08
					Tax				111.51
					Interest on Revo	enue			21.41
					Interest on Tax				1.526.00
					Total Arrears	4			1,526.00
					Total Bill Amo				3,149.00
					Net Amount Pa	iyante			3,149.00



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						ıb-Division -JAGAL			
RR No.	Account ID	Tariff	BillNo		ing Period	BillDate	DueDate	Disconne	ction Date
JSL343	5223092	LT6(B)SL	211319900163	1 04-05-20	25 - 04-06-2025	06-06-2025	18-06-2025	03-07	7-2025
						Sanction Load(KW	//HP)		1.0
						Recorded MD			
Name & Ado	dress:					Connected Load			1.0
		ALUR-JAGALURJ	ACALIDS7750	0		Gruha Jyothi Reg	date		
Спіет Оггі	CER I M C JAG	ALUK-JAGALUK,	AGALUK3//32	5		Average(FY 2022-	23)		
						Entitlement Units			
						Meter Status			NORMA
		Description			MD	KWH	K	VAH	PF
Pres Reading	04-06-2025				0	9562		0	0
Prev Reading	: 04-05-2025				0	9406			
Difference					0	156			
Meter Consta	ant				1	1			
Consumption	1				0	156			
Average					0	0			
Net Cons					0	156			
subsidy units					0	0			
chargeable un	its				0	0			
	I	Bill For Consume	d Units			Addi	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				
FC Slab1		1.00	180.00	180.00	MD Penalty				
EC		156.00	7.00	1,092.00	CGST				1
Rural Rebate		156.00	0.00	(SGST				
FAC		156.00	0.36	56.16	Sub Meter EC/H	V/RI/OD			
Tax on Energ	y Charges @ 9%			98.28	Meter Rental				
	Sul	Total 1		1,426.44	Net TOD Charge	es			1
		Bill For Subsidy	Units		RoundOff				0.23
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				(
Rural Rebate		0.00	0.00	(Misc Charges				(
	y Charges @ 9%				Cradit / Adington	nt			(
		Total 2		0	Audit Short Clian	n/Tariff Difference			(
		Total(1-2)		1,426.44	Rebate/Discount/	Prompt Payment			(
				2,12011	Total others				
					Interest				21.1
					Current Payabl	e			1,504.0
					_	Details of A	rrears		Amount(Rs)
					Revenue				2,572.2
					Tax				192.1
					Interest On Reve	nue			8.5
					Interest on Tax				
					Total Arrears				2,773.00
					Total Bill Amou	ınt			3,945.00



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		0	ffice of the Asst. E	xecutive Engineer (Ele.), C, O&M St	ıb-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconn	ection Date
JSL339	5223087	LT6(B)SL	211319900163	04-05-20	25 - 04-06-2025	06-06-2025	18-06-2025	03-0	7-2025
						Sanction Load(KW	//HP)		1.0
						Recorded MD			
Name & Add	droce.					Connected Load			1.0
						Gruha Jyothi Reg	date		
CHIEF OFFI	CER T M C JAG	ALUR-NEAR JA	GALURJAGALU	R577528		Average(FY 2022-	23)		
						Entitlement Units			
						Meter Status			IDLE/VACAN
		Description	on		MD	KWH	K	VAH	PF
Pres Reading:	: 04-06-2025	*			0	4999		0	0
Prev Reading					0	4999			+
Difference					0	0			
Meter Consta	ant				1	1			1
Consumption	1				0	0			1
Average					0	0			1
Net Cons					0	0			1
subsidy units	ļ				0	0			
chargeable un	its				0	0			
	I	Bill For Consur	ned Units	•		Add	itional Charges		
	Bill Details	Unit	Rate (Rs)	Amount (Rs)	PF Penalty				
FC Slab1		1.	00 180.00	180.00) MD Penalty				
Rural Rebate		0.	0.00	(CGST				
Tax on Energ	y Charges @ 9%			(SGST				
	Sub	Total 1		180.00	Sub Meter EC/H	V/RI/OD			
		Bill For Subsi	dy Units		Meter Rental				
	Bill Details	Unit		Amount (Rs)	Net TOD Charge	es			
Rural Rebate		0.	0.00	` '	RoundOff				
Tax on Energ	y Charges @ 9%				D&R Fees				
a		Total 2		0	Misc Charges				
		Total(1-2)		180.00	Credit/Adjustme	nt			
		- Cum(1 2)		100100	Audit Short Clian	m/Tariff Difference			
					Rebate/Discount	Prompt Payment			
					Total others				
					Interest				
					Current Payabl	e			180.0
						Details of A	arrears		Amount(Rs)
					Revenue				-15,861.0
					Tax				
					Interest On Reve	enue			
					Interest on Tax				
					Total Arrears				-15,860.0
					Total Bill Amou	unt			-16,012.0
					Net Amount Pa	11			-16,012.00



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		Offi	ce of the Asst. E	xecutive Engineer (He.), C, O&M Sı	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ection Date
JSL335	5223071	LT6(B)SL	211319900162	9 06-05-20	25 - 06-06-2025	06-06-2025	20-06-2025	05-0	7-2025
				•		Sanction Load(KV	//HP)		1.00
						Recorded MD			(
Name & Ad	ldross.					Connected Load			1.00
						Gruha Jyothi Reg	date		(
CHIEF OFF	FICER T M C JAGA	ALUR-JAGALUR.	AGALUR57/52	8		Average(FY 2022-	23)		(
						Entitlement Units			(
						Meter Status			NORMAI
		Description			MD	KWH	k	(VAH	PF
Pres Reading	g 06-06-2025				0	3392		0	0
Prev Reading	g 06-05-2025				0	3294			
Difference					0	98			
Meter Cons	tant				1	1			
Consumptio	on				0	98			
Average					0	0			
Net Cons					0	98			
subsidy unit	S				0	0			
chargeable u	nits				0	0			
	В	Bill For Consume	d Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				(
FC Slab1		1.00	180.00		MD Penalty				(
EC		98.00	7.00	686.00	CGST				(
Rural Rebate	e	98.00		(1				(
FAC		98.00	0.36	35.28		IV/RI/OD			(
Tax on Energ	gy Charges @ 9%			61.74	Meter Rental				(
	Sub	Total 1		963.02	Net TOD Charg	es			(
		Bill For Subsidy	Units		RoundOff				0.06
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				(
Rural Rebate	e	0.00	0.00	(Misc Charges				28.10
Tax on Energ	gy Charges @ 9%			(Credit/Adjustme	m/Tariff Difference			(
	Sub	Total 2		0		/Prompt Payment			(
	Bill T	Total(1-2)		963.02	Total others	/Prompt Payment			(
					Interest				2.54
					Current Payabl	lo.			1,029.00
					- Current I ayabi		MMO OMS		
					Revenue	Details of A	arrears		Amount(Rs)
					Tax				1.20
					Interest On Reve	enue			11.33
					Interest on Tax	anuc			11.5.
					Total Arrears				351.00
					Total Bill Amo	unt			1,048.00
									1,048.00
					Net Amount Pa	уаи е			1,040.00



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		Offi	ce of the Asst. E	xecutive Engineer (Ele.), C, O&M Sı	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo		ing Period	BillDate	DueDate	Disconn	ection Date
JSL334	5223068	LT6(B)SL	211319900162		25 - 02-06-2025	06-06-2025	16-06-2025	01-0	7-2025
						Sanction Load(KW	//HP)		1.00
						Recorded MD			0
MI 0 A I						Connected Load			1.00
Name & Ad						Gruha Jyothi Reg	date		(
CHIEF OFF	TCER T M C JAG	ALUR-JAGALUR.	AGALUR57752	8		Average(FY 2022-	23)		C
						Entitlement Units			(
						Meter Status			NORMAL
		Description			MD	KWH	ŀ	(VAH	PF
Pres Reading	g 02-06-2025	•			0	6005		0	0
Prev Reading	g; 02-05-2025				0	5843			
Difference					0	162			
Meter Const	tant				1	1			
Consumptio	n				0	162			
Average					0	0			
Net Cons					0	162			
subsidy unit	S				0	0			
chargeable ur	nits				0	0			
	I	Bill For Consume	d Units			Addi	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				0
FC Slab1		1.00	180.00	180.00	MD Penalty				C
EC		162.00	7.00	1,134.00	CGST				C
Rural Rebate	;	162.00	0.00	(C
FAC		162.00	0.36	58.32	Sub Meter EC/H	IV/RI/OD			(
Tax on Energ	gy Charges @ 9%			102.00	Meter Rental				(
	Sul	oTotal 1		1,474.38	Net TOD Charge	es			C
		Bill For Subsidy	Units		RoundOff				-0.11
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				C
Rural Rebate	2	0.00	0.00	(Misc Charges				C
Tax on Energ	gy Charges @ 9%		·	(Credit/Adjustme				C
	Suk	oTotal 2		0		m/Tariff Difference			C
	Bill T	Total(1-2)		1,474.38		/Prompt Payment			C
			<u> </u>		Total others				С
					Interest				2.41
					Current Payabl	e			1,535.00
						Details of A	rrears		Amount(Rs)
					Revenue				157.01
					Tax				290.43
					Interest On Reve	enue			4.56
					Interest on Tax				C
					Total Arrears				452.00
					Total Bill Amor	unt			1,655.00
					Net Amount Pa	vable			1,655.00



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		Offi	ce of the Asst. E	xecutive Engineer (Ele.), C, O&M Si	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	_	ing Period	BillDate	DueDate	Disconn	ection Date
JSL333	5223064	LT6(B)SL	211319900162		25 - 05-06-2025	06-06-2025	19-06-2025	04-(07-2025
		1 1				Sanction Load(KW	//HP)	<u> </u>	1.00
						Recorded MD			0
						Connected Load			1.00
Name & Ad	ldress:					Gruha Jyothi Reg	date		(
CHIEF OFF	FICER T M C JAG	ALUR-JAGALUR	JAGALUR57752	8		Average(FY 2022-			C
						Entitlement Units			(
						Meter Status			NORMAL
		Description			MD	KWH	ŀ	(VAH	PF
Pres Reading	g; 05-06-2025				0	8027		0	0
	g 05-05-2025				0	7745			
Difference					0	282			
Meter Const	tant				1	1			
Consumptio	on				0	282			1
Average					0	0			
Net Cons					0	282			
subsidy unit	S				0	0			
chargeable ui	nits				0	0			
	I	Bill For Consume	d Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				0
FC Slab1		1.00	180.00) MD Penalty				C
EC		282.00	7.00	1,974.00	CGST				C
Rural Rebate	e	282.00	0.00	(C
FAC		282.00	0.36	101.52		IV/RI/OD			(
Tax on Energ	gy Charges @ 9%			177.60	Meter Rental				(
	Sub	oTotal 1		2,433.18	Net TOD Charg	es			C
		Bill For Subsidy	Units		RoundOff				-0.36
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				C
Rural Rebate	e	0.00	0.00	(Misc Charges				(
Tax on Energ	gy Charges @ 9%			(Credit/Adjustme				C
	Sub	oTotal 2		0		m/Tariff Difference			C
	Bill 7	Fotal(1-2)		2,433.18		/Prompt Payment			0
					Total others				0
					Interest				13.66
					Current Payabl				2,548.00
						Details of A	arrears		Amount(Rs)
					Revenue				1,351.16
					Tax				98.91
					Interest on Reve	enue			15.93
					Interest on Tax				1.466.00
					Total Arrears				1,466.00
					Total Bill Amo				3,682.00
					Net Amount Pa	yable			3,682.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Of	fice of the Asst. E			ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconn	ection Date
JSL328	5223059	LT6(B)SL	211319900162	6 05-05-20	25 - 05-06-2025	06-06-2025	19-06-2025	04-0	7-2025
						Sanction Load(KW	//HP)		1.0
						Recorded MD			
Name & Add	dress:					Connected Load			1.0
CHIEF OFFI	ICER T M C JAG	ALUR-BANASH	ANAKARI MEDI	CAHOME NEAR		Gruha Jyothi Reg	date		
JAGALURJA	AGALUR577528					Average(FY 2022-	23)		
						Entitlement Units			
						Meter Status			IDLE/VACAN
		Description	1		MD	KWH	K	VAH	PF
Pres Reading	; 05-06-2025				0	6642		0	0
Prev Reading	; 05-05-2025				0	6642			
Difference					0	0			
Meter Consta	ant				1	1			
Consumption	1				0	0			
Average					0	0			
Net Cons					0	0			
subsidy units	3				0	0			
chargeable un	its				0	0			
	I	Bill For Consum	ed Units	<u>.</u>		Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				
FC Slab1		1.0	0 180.00	180.00	MD Penalty				
Rural Rebate		0.0	0.00	(CGST				
Tax on Energ	y Charges @ 9%			(SGST				
	Sub	Total 1		180.00	Sub Meter EC/H	V/RI/OD			
		Bill For Subsid	y Units		Meter Rental				
	Bill Details	Units	Rate (Rs)	Amount (Rs)	Net TOD Charge	es			
Rural Rebate		0.0		(RoundOff				-0.2
Tax on Energ	y Charges @ 9%			(D&R Fees				
		Total 2		0	Misc Charges				
	Bill 7	Total(1-2)		180.00	Credit/Adjustme	nt			
		()				m/Tariff Difference			
					Rebate/Discount	/Prompt Payment			
					Total others				
					Interest				3.2
					Current Payabl	e			183.0
						Details of A	rrears		Amount(Rs)
					Revenue				379.4
					Tax				26.4
					Interest On Reve	enue			2.1
					Interest on Tax				
					Total Arrears				408.0
					Total Bill Amou	unt			259.0
							_		



BESCOM GSTN No: 29AACCB1412G1Z5

		Offi	ce of the Asst. E	xecutive Engineer (Ee.), C, O&M Sı	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo		ing Period	BillDate	DueDate	Disconn	ection Date
JSL313	5124322	LT6(B)SL	211319900162		25 - 02-06-2025	06-06-2025	16-06-2025	01-0	7-2025
						Sanction Load(KW	//HP)		1.00
						Recorded MD			0
N/ P A J	D					Connected Load			1.00
Name & Ad						Gruha Jyothi Reg	date		0
CHIEF OFF	TCER T M C JAG	ALUR- JAGALUR	JAGALUR57752	28		Average(FY 2022-	23)		0
						Entitlement Units			0
						Meter Status			NORMAL
		Description			MD	KWH	k	VAH	PF
Pres Reading	g 02-06-2025	•			0	16894		0	0
	g; 02-05-2025				0	16597			
Difference					0	297			
Meter Const	tant				1	1			
Consumptio	n				0	297			
Average					0	0			
Net Cons					0	297			
subsidy unit	s				0	0			
chargeable ui	nits				0	0			
	I	Bill For Consume	d Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				0
FC Slab1		1.00	180.00	180.00	MD Penalty				0
EC		297.00	7.00	2,079.00	CGST				0
Rural Rebate	;	297.00	0.00	(SGST				0
FAC		297.00	0.36	106.92	Sub Meter EC/H	IV/RI/OD			0
Tax on Energ	gy Charges @ 9%			187.11	Meter Rental				0
	Sub	Total 1		2,553.03	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	(Misc Charges				0
Tax on Energ	gy Charges @ 9%			(Credit/Adjustme				0
	Sub	Total 2		0		m/Tariff Difference			0
	Bill T	Total(1-2)		2,553.03		/Prompt Payment			0
					Total others				0
					Interest				26.93
					Current Payabl	le			2,687.00
						Details of A	rrears		Amount(Rs)
					Revenue				3,565.32
					Tax				271.53
					Interest On Reve	enue			10.15
					Interest on Tax				0
					Total Arrears				3,847.00
					Total Bill Amo	unt			6,171.00
					Net Amount Pa	yable			6,171.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Off	ice of the Asst. E	xecutive Engineer (Ele.), C, O&M Sı	ıb-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ction Date
JSL121	4824302	LT6(B)SL	211319900162	2 01-05-20	25 - 01-06-2025	06-06-2025	15-06-2025	30-06	-2025
·		· · · · · · · · · · · · · · · · · · ·				Sanction Load(KW	//HP)		0.50
						Recorded MD			(
Nama 6 Ad	dunga					Connected Load			0.50
Name & Ad						Gruha Jyothi Reg	date		(
CHIEF OFF	ICER T.M.C JAG	ALUR-JAGALUF	JAGALUR57752	8		Average(FY 2022-			(
						Entitlement Units			(
						Meter Status			NORMAI
		Description			MD	KWH	K	VAH	PF
Pres Reading	: 01-06-2025				0	2372		0	0
	g 01-05-2025				0	2326			
Difference	,				0	46			
Meter Const	ant				1	1			
Consumption					0	46			
Average					0	0			
Net Cons					0	46			+
subsidy units	<u> </u>				0	0			
chargeable ur					0	0			
3-11-8		Bill For Consum	ed Units				itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				(
FC Slab1		1.0) MD Penalty				(
EC SIGOT		46.0		322.00	+				(
Rural Rebate		46.0		322.00	~~~				(
FAC	<u> </u>	46.0		16.56		V/RI/OD			(
	y Charges @ 9%	10.0	7 0.50		Meter Rental				(
T UN OIT LAIGIE		Total 1		547.54	Net TOD Charge	es .			(
		Bill For Subsid	Units	547.54	RoundOff				-0.18
				A(D-)	D&R Fees				(
D 1D1	Bill Details	Units	Rate (Rs)	Amount (Rs)	Misc Charges				C
Rural Rebate		0.0	0.00		Cradit / A disset ma	nt			(
I ax on Energ	y Charges @ 9%	T . 14			J	m/Tariff Difference			(
		Total 2		0		/Prompt Payment			(
	Bill'l	Total(1-2)		547.54	Total others	1 3			(
					Interest				10.08
					Current Payabl	e			574.00
						Details of A	rrears		Amount(Rs)
					Revenue	200000			1,182.27
					Tax				71.82
					Interest On Reve	mue			16.91
					Interest on Tax				10.91
					Total Arrears				1,271.00
					Total Bill Amou	unt			1,686.00
					Net Amount Pa	yane			1,686.00



BESCOM GSTN No: 29AACCB1412G1Z5

DDA	A secretary				•	ıb-Division -JAGALI		D.	4 D
RR No.	Account ID	Tariff	BillNo		ing Period	BillDate	DueDate		ction Date
JSL99	4631429	LT6(B)SL	211319900162	1 04-05-20	25 - 04-06-2025	06-06-2025	18-06-2025	03-07	
						Sanction Load(KW	//HP)		2.00
						Recorded MD			0
Name & Ado	dress:					Connected Load			2.00
CHIEF OFF	ICER T.M.C JAG	ALUR-JAGALURS	77528			Gruha Jyothi Reg			(
						Average(FY 2022-2	23)		(
						Entitlement Units			(
						Meter Status			NORMAL
		Description			MD	KWH	I	CVAH	PF
Pres Reading					0	64922		0	0
Prev Reading	g 04-05-2025				0	64628			
Difference					0	294			
Meter Const	ant				1	1			
Consumption	n				0	294			
Average					0	0			
Net Cons					0	294			
subsidy units	8				0	0			
chargeable un	nits				0	0			
	I	Bill For Consume	l Units			Addi	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				C
FC Slab1		2.00	180.00	360.00	MD Penalty				C
EC		294.00	7.00	2,058.00	CGST				C
Rural Rebate	;	294.00	0.00	(SGST				(
FAC		294.00	0.36	105.84	Sub Meter EC/H	V/RI/OD			(
Tax on Energ	y Charges @ 9%			185.22	Meter Rental				(
	Sub	Total 1		2,709.06	Net TOD Charge	es			C
		Bill For Subsidy	Units		RoundOff				-0.43
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				C
Rural Rebate	<u> </u>	0.00	0.00		Misc Charges				C
	y Charges @ 9%			(Credit/Adjustmen	nt			C
		Total 2		0		m/Tariff Difference			C
		Total (1-2)		2,709.06	Rebate/Discount/	Prompt Payment			C
		(1 2)		2,703.00	Total others				C
					Interest				42.53
					Current Payabl	e			2,857.00
						Details of A	rrears		Amount(Rs)
					Revenue				5,085.41
					Tax				380.52
					Interest On Reve	nue			16.07
					Interest on Tax				(
					Total Arrears				5,482.00
					Total Bill Amou	ınt			7,467.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offic	e of the Asst. E	recutive Engineer (Ele.), C, O&M Su	ıb-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Billi	ing Period	BillDate	DueDate	Disconne	ection Date
JSL96	4631426 I	T6(B)SL	211319900162	05-05-20	25 - 05-06-2025	06-06-2025	19-06-2025	04-0	7-2025
						Sanction Load(KW	//HP)		2.70
						Recorded MD			(
Name & Ad	ddroce.					Connected Load			2.70
				_		Gruha Jyothi Reg	date		(
CHIEF OFF	FICER T.M.C JAGALU	R-JAGALURJ	AGALUR57752	3		Average(FY 2022-	23)		(
						Entitlement Units			(
						Meter Status			NORMAI
		Description			MD	KWH	k	(VAH	PF
Pres Reading	g 05-06-2025				0	30947		0	0
Prev Readin	ng 05-05-2025				0	30487			
Difference					0	460			
Meter Cons	stant				1	1			
Consumptio	on				0	460			
Average					0	0			
Net Cons					0	460			
subsidy unit	ts				0	0			
chargeable u	mits				0	0			
	Bill I	For Consumed	Units	<u>'</u>		Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				(
FC Slab1		2.75	180.00	495.00	MD Penalty				(
EC		460.00	7.00	3,220.00	CGST				(
Rural Rebate	e	460.00	0.00	C	SGST				(
FAC		460.00	0.36	165.60	Sub Meter EC/H	V/RI/OD			(
Tax on Ener	rgy Charges @ 9%			289.8	Meter Rental				(
	SubTota	d 1		4,170.40	Net TOD Charge	es			(
	Bill	For Subsidy	Units		RoundOff				0.24
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				(
Rural Rebate		0.00	0.00		Misc Charges				13.70
	gy Charges @ 9%				Credit/Adjustmen	nt			(
T GET OFF EATOR	SubTota	nl 2		0		m/Tariff Difference			(
	545104				Rebate/Discount	Promot Payment			(
	Rill Total	(1-2)		4 170 40		Trompt rayment			
	Bill Total	(1-2)		4,170.40	Total others	Trompt ray man			(
	Bill Total	(1-2)		4,170.40		Trompt Fayment			
	Bill Total	(1-2)		4,170.40	Total others				35.00
	Bill Total	(1-2)		4,170.40	Total others Interest		rrears		35.06
	Bill Total	(1-2)		4,170.40	Total others Interest	e	rrears		35.06 4,385.00 Amount(Rs)
	Bill Total	(1-2)		4,170.40	Total others Interest Current Payabl	e	rrears		35.06 4,385.00 Amount(Rs) 4,922.97
	Bill Total	(1-2)		4,170.40	Total others Interest Current Payabl Revenue	e Details of A	rrears		35.06 4,385.00 Amount(Rs) 4,922.97 326.97
	Bill Total	(1-2)		4,170.40	Total others Interest Current Payabl Revenue Tax	e Details of A	rrears		35.06 4,385.00 Amount(Rs) 4,922.97 326.97
	Bill Total	(1-2)		4,170.40	Total others Interest Current Payabl Revenue Tax Interest On Revenue	e Details of A	rrears		35.06 4,385.00 Amount(Rs) 4,922.97 326.97 12.06
	Bill Total	(1-2)		4,170.40	Total others Interest Current Payabl Revenue Tax Interest On Reve Interest on Tax	e Details of A	rrears		35.06 4,385.00 Amount(Rs) 4,922.97 326.97



BESCOM GSTN No: 29AACCB1412G1Z5

		Of	ice of the Asst. E	xecutive Engineer (Ee.), C, O&M Si	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo		ing Period	BillDate	DueDate	Disconn	ection Date
JSL95	4631425	LT6(B)SL	211319900161		25 - 01-06-2025	06-06-2025	15-06-2025	30-0	6-2025
						Sanction Load(KW	//HP)		1.80
						Recorded MD			C
Na 0 A.	D					Connected Load			1.80
Name & Ad						Gruha Jyothi Reg	date		(
CHIEF OFF	FICER T.M.C JAG	ALUR-JAGALUF	JAGALUR57752	8		Average(FY 2022-	23)		(
						Entitlement Units			(
						Meter Status			NORMAI
		Description	1		MD	KWH	ŀ	(VAH	PF
Pres Reading	g 01-06-2025	•			0	18678		0	0
	g; 01-05-2025				0	18640			
Difference					0	38			
Meter Cons	tant				1	1			
Consumptio	n				0	38			
Average					0	0			
Net Cons					0	38			
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				(
FC Slab1		1.7	5 180.00	315.00) MD Penalty				(
EC		38.0	7.00	266.00	CGST				(
Rural Rebate	2	38.0	0.00	(SGST				(
FAC		38.0	0.36	13.68	Sub Meter EC/H	IV/RI/OD			(
Tax on Energ	gy Charges @ 9%		•	23.94	4 Meter Rental				(
	Sul	Total 1		618.62	Net TOD Charg	es			(
		Bill For Subsid	Units		RoundOff				-0.3
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				(
Rural Rebate		0.0	0.00	(Misc Charges				(
Tax on Energ	gy Charges @,9%			(Credit/Adjustme				(
	Sul	oTotal 2		0		m/Tariff Difference			(
	Bill 7	Γotal(1-2)		618.62	Rebate/Discount	/Prompt Payment			(
		<u> </u>			Total others				(
					Interest				(
					Current Payabl	le			632.00
						Details of A	arrears		Amount(Rs)
					Revenue				-15,721.98
					Tax				242.55
					Interest On Reve	enue			1.43
					Interest on Tax				(
					Total Arrears				-15,478.00
					Total Bill Amo	unt			-15,526.00
					Net Amount Pa	wahlo			-15,526.00



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		Offic	e of the Asst. E	ecutive Engineer (Ele.), C, O&M Su	ıb-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ction Date
JSL94	4631424	LT6(B)SL	211319900161	8 01-05-20	25 - 01-06-2025	06-06-2025	15-06-2025	30-06	-2025
						Sanction Load(KW	//HP)		2.50
						Recorded MD			0
Name & Ad	ldroce.					Connected Load			2.50
						Gruha Jyothi Reg	date		0
CHIEF OFF	FICER T.M.C JAGALU	JR-JAGALURJ	AGALUR57752	3		Average(FY 2022-	23)		0
						Entitlement Units			0
						Meter Status			NORMAL
		Description			MD	KWH	K	VAH	PF
Pres Reading	g 01-06-2025				0	42627		0	0
Prev Reading	g 01-05-2025				0	42402			
Difference					0	225			
Meter Const	tant				1	1			
Consumption	on				0	225			
Average					0	0			
Net Cons					0	225			
subsidy unit	S				0	0			
chargeable ur	nits				0	0			
	Bill	For Consumed	Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				0
FC Slab1		2.50	180.00	450.00	MD Penalty				0
EC		225.00	7.00	1,575.00	CGST				0
Rural Rebate	e	225.00	0.00	(SGST				0
FAC		225.00	0.36	81.00	Sub Meter EC/H	V/RI/OD			0
Tax on Energ	gy Charges @ 9%			141.75	Meter Rental				0
	SubTot	tal 1		2,247.75	Net TOD Charge	es			0
	Bil				D 1000				0.20
		ll For Subsidy <mark>U</mark>	Units		RoundOff				-0.26
	Bill Details	ll For Subsidy Units	Units Rate (Rs)	Amount (Rs)	D&R Fees				
Rural Rebate									0
	2	Units	Rate (Rs)	(D&R Fees Misc Charges	nt			0
	gy Charges @ 9%	Units 0.00	Rate (Rs)	(D&R Fees Misc Charges Credit/Adjustment	nt n/Tariff Difference			0 0
	e gy Charges @ 9% SubTot	0.00 tal 2	Rate (Rs)	0	D&R Fees Misc Charges Credit/Adjustmen Audit Short Clian				0 0 0 0
	gy Charges @ 9%	0.00 tal 2	Rate (Rs)		D&R Fees Misc Charges Credit/Adjustmen Audit Short Clian	n/Tariff Difference			0 0 0 0
	e gy Charges @ 9% SubTot	0.00 tal 2	Rate (Rs)	0	D&R Fees Misc Charges Credit/Adjustmen Audit Short Clian Rebate/Discount/	n/Tariff Difference			0 0 0 0 0
	e gy Charges @ 9% SubTot	0.00 tal 2	Rate (Rs)	0	D&R Fees Misc Charges Credit/Adjustment Audit Short Clian Rebate/Discount/ Total others	m/Tariff Difference /Prompt Payment			0 0 0 0 0 0 0 29.51
	e gy Charges @ 9% SubTot	0.00 tal 2	Rate (Rs)	0	D&R Fees Misc Charges Credit/Adjustmen Audit Short Clian Rebate/Discount/ Total others Interest	m/Tariff Difference /Prompt Payment	rrears		0 0 0 0 0 0 0 29.51
	e gy Charges @ 9% SubTot	0.00 tal 2	Rate (Rs)	0	D&R Fees Misc Charges Credit/Adjustmen Audit Short Clian Rebate/Discount/ Total others Interest	m/Tariff Difference Prompt Payment	rrears		0 0 0 0 0 0 29.51 2,358.00 Amount(Rs)
	e gy Charges @ 9% SubTot	0.00 tal 2	Rate (Rs)	0	D&R Fees Misc Charges Credit/Adjustmen Audit Short Clian Rebate/Discount/ Total others Interest Current Payable	m/Tariff Difference Prompt Payment	rrears		0 0 0 0 0 0 29.51 2,358.00 Amount(Rs)
	e gy Charges @ 9% SubTot	0.00 tal 2	Rate (Rs)	0	D&R Fees Misc Charges Credit/Adjustmer Audit Short Cliar Rebate/Discount/ Total others Interest Current Payable Revenue	n/Tariff Difference Prompt Payment e Details of A	rrears		0 0 0 0 0 0 29.51 2,358.00 Amount(Rs) 3,636.84 235.62
	e gy Charges @ 9% SubTot	0.00 tal 2	Rate (Rs)	0	D&R Fees Misc Charges Credit/Adjustment Audit Short Clian Rebate/Discount/ Total others Interest Current Payable Revenue Tax	n/Tariff Difference Prompt Payment e Details of A	rrears		0 0 0 0 0 0 29.51 2,358.00 Amount(Rs) 3,636.84 235.62
	e gy Charges @ 9% SubTot	0.00 tal 2	Rate (Rs)	0	D&R Fees Misc Charges Credit/Adjustmen Audit Short Cliar Rebate/Discount/ Total others Interest Current Payable Revenue Tax Interest On Revenue	n/Tariff Difference Prompt Payment e Details of A	rrears		-0.26 0 0 0 0 0 0 29.51 2,358.00 Amount(Rs) 3,636.84 235.62 14.54 0 3,887.00
	e gy Charges @ 9% SubTot	0.00 tal 2	Rate (Rs)	0	D&R Fees Misc Charges Credit/Adjustmer Audit Short Cliar Rebate/Discount/ Total others Interest Current Payable Revenue Tax Interest On Reverting Tax Interest on Tax	n/Tariff Difference /Prompt Payment e Details of A	rrears		0 0 0 0 0 0 29.51 2,358.00 Amount(Rs) 3,636.84 235.62 14.54



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		Offi	ce of the Asst. E	xecutive Engineer (Ee.), C, O&M Sı	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ection Date
JSL93	4631423	LT6(B)SL	211319900161	7 02-05-20	25 - 02-06-2025	06-06-2025	16-06-2025	01-0	7-2025
	I			<u> </u>		Sanction Load(KW	//HP)		2.00
						Recorded MD			(
Nama P. Ad	ldwaga					Connected Load			2.00
Name & Ad						Gruha Jyothi Reg	date		(
CHIEF OFF	TICER T.M.C JAG	ALUR-JAGALUR.	JAGALUR57752	8		Average(FY 2022-	23)		(
						Entitlement Units			(
						Meter Status			NORMAI
		Description			MD	KWH	k	VAH .	PF
Pres Reading	g; 02-06-2025	•			0	21873		0	0
Prev Reading	g 02-05-2025				0	21760			
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			
	E	Bill 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		113.00	7.00	791.00	CGST				(
Rural Rebate	e	113.00	0.00	(SGST				(
FAC		113.00	0.36	40.68		IV/RI/OD			(
Tax on Energ	gy Charges @ 9%		•	71.19	Meter Rental				(
	Sub	Total 1		1,262.87	Net TOD Charge	es			(
		Bill For Subsidy	Units		RoundOff				-0.41
	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				(
	Sub	Total 2		0		m/Tariff Difference			(
	Bill T	Total(1-2)		1,262.87		/Prompt Payment			(
					Total others				(
					Interest				16.80
					Current Payabl	e			1,320.00
						Details of A	rrears		Amount(Rs)
					Revenue				1,944.64
					Tax				109.62
					Interest On Reve	enue			15.74
					Interest on Tax				(
					Total Arrears				2,070.00
					Total Bill Amor	unt			2,776.00
					Net Amount Pa	yable			2,776.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Off	ce of the Asst. E	xecutive Engineer (Пе.), С, О&М S т	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconn	ection Date
JSL88	4259797	LT6(B)SL	211319900161	6 02-05-20	25 - 02-06-2025	06-06-2025	16-06-2025	01-0	7-2025
		<u>'</u>		<u> </u>		Sanction Load(KW	//HP)		1.00
						Recorded MD			(
Na 0 A.	14					Connected Load			1.00
Name & Ad						Gruha Jyothi Reg	date		(
CHIEF OFF	FICE TOWN PANC	CHAYATHI NANI	DINI BADAVAN	E J-DVG ROAD57	7528	Average(FY 2022-	23)		(
						Entitlement Units			(
						Meter Status			NORMAI
		Description			MD	KWH	k	(VAH	PF
Pres Reading	g 02-06-2025				0	1839		0	0
Prev Reading	g 02-05-2025				0	1781			
Difference					0	58			
Meter Cons	tant				1	1			
Consumptio	on				0	58			
Average					0	0			
Net Cons					0	58			
subsidy unit	ts				0	0			
chargeable u	nits				0	0			
	I	Bill For Consume	d Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				(
FC Slab1		1.00	180.00		MD Penalty				(
EC		58.00	7.00	406.00	CGST				(
Rural Rebate	e	58.00	0.00	((
FAC		58.00	0.36	20.88		IV/RI/OD			(
Tax on Energ	gy Charges @ 9%			36.54	Meter Rental				(
	Sub	Total 1		643.42	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	(Misc Charges				3.50
Tax on Energ	rgy Charges @ 9%			(Credit/Adjustme				(
	Suk	oTotal 2		0		m/Tariff Difference			(
	Bill 7	Total(1-2)		643.42		/Prompt Payment			(
					Total others				(
					Interest				6.52
					Current Payabl				674.00
					D	Details of A	arrears		Amount(Rs)
					Revenue				892.98
					Tax				82.53
					Interest On Reve	enue			2.49
					Interest on Tax			-	070.00
					Total Arrears				978.00
					Total Bill Amo				1,628.00
					Net Amount Pa	yable			1,628.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offi	ce of the Asst. E	xecutive Engineer (He.), C, O&M Su	ıb-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Billi	ing Period	BillDate	DueDate	Disconne	ction Date
JSL87	4259796	LT6(B)SL	2113199001594	4 02-05-20	25 - 02-06-2025	04-06-2025	16-06-2025	01-0	7-2025
						Sanction Load(KW	//HP)		1.00
						Recorded MD			(
Name & Ac	ddress•					Connected Load			1.00
			DD W D 1 D 1 1 1 1 1			Gruha Jyothi Reg	date		(
CHIEF OF	TCER TOWN PAN	NCHAYATHI NAN	IDINI BADAVA	NE-NANDINI BAD	DAVANES 7/528	Average(FY 2022-	23)		(
						Entitlement Units			(
						Meter Status			NORMAI
		Description			MD	KWH	ŀ	VAH .	PF
Pres Reading	g 02-06-2025				0	1670		0	0.1
Prev Readin	ng: 02-05-2025				0	1619			
Difference					0	51			
Meter Cons	tant				1	1			
Consumptio	on				0	51			
Average					0	0			
Net Cons					0	51			
subsidy unit	ts				0	0			
chargeable u	mits				0	0			
	I	Bill For Consume	d Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				15.3
FC Slab1		1.00	180.00		MD Penalty				(
EC		51.00	7.00	357.00	CGST				(
Rural Rebate	e	51.00	0.00	(SGST				(
FAC		51.00	0.36	18.36	Sub Meter EC/H	V/RI/OD			(
Tax on Ener	rgy Charges @ 9%			32.13	Meter Rental				(
	Sut	Total 1		587.49	Net TOD Charge	es			(
		Bill For Subsidy	Units		RoundOff				0.04
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				(
Rural Rebate	e	0.00	0.00	(Misc Charges				4.30
Tax on Ener	rgy Charges @,9%			(Credit/Adjustmen				(
		oTotal 2		0		m/Tariff Difference			(
		Total(1-2)		587.49	Rebate/Discount	Prompt Payment			(
		,			Total others				(
					Interest				8.51
					Current Payabl	e			634.00
					_	Details of A	arrears		Amount(Rs)
					Revenue				1,073.65
					Tax				65.52
					Interest On Reve	enue			15.83
					Interest on Tax				(
					Total Arrears				1,155.00
					Total Afficals				1,133.00
					Total Bill Amou	unt			1,763.00



BESCOM GSTN No: 29AACCB1412G1Z5

DDV	170					ub-Division -JAGAL		p	.1°
RR No.	Account ID	Tariff	BillNo		ing Period	BillDate	DueDate		ction Date
JSL84	3279636	LT6(B)SL	211319900161	5 06-05-20	25 - 06-06-2025	06-06-2025	20-06-2025	05-0	7-2025
						Sanction Load(KW	//HP)		5.00
						Recorded MD			
Name & Ad	ldress:					Connected Load			5.0
CHIEF OFF	FICER TOWN PANCH	IYATH-HORAK	CERE IAGALLII	RIAGALUR577528		Gruha Jyothi Reg			
CINEA OIT	TOLIC TO WINTER COL		ELLE VI TOI LECT	. G. 10. 12.010 / /320		Average(FY 2022-	23)		
						Entitlement Units			
						Meter Status			NORMA
		Description			MD	KWH	ŀ	CVAH	PF
Pres Reading	g 06-06-2025				0	156447		0	0
Prev Reading	g 06-05-2025				0	156198			
Difference					0	249			
Meter Const	tant				1	1			
Consumptio	on				0	249			
Average					0	0			
Net Cons					0	249			
subsidy unit	ts				0	0			
chargeable u	nits				0	0			
	Bill	For Consumed	Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				1
FC Slab1		5.00	180.00	900.00	MD Penalty				1
EC		249.00	7.00	1,743.00	CGST				-
Rural Rebate	e	249.00	0.00	(SGST				
FAC		249.00	0.36	89.64	Sub Meter EC/H	IV/RI/OD			
Tax on Energ	gy Charges @ 9%			156.8	Meter Rental				
	SubTot	tal 1		2,889.51	Net TOD Charg	es			(
	Bil	ll For Subsidy I	Units		RoundOff				0.0
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				(
Rural Rebate		0.00	0.00	<u> </u>	Misc Charges				
	gy Charges @ 9%	0.00	0.00		Credit/Adjustme	ent			
Turon Later	SubTot	tal 2		0	1	m/Tariff Difference			(
	Bill Tota			2,889.51	Rebate/Discount	/Prompt Payment			(
	Dili Tota	11(1-2)		2,009.31	Total others				
					Interest				44.7
					Current Payabl	le			3,024.00
						Details of A	rrears		Amount(Rs)
									5,543.5
					Revenue				2,012.2
					_ Revenue _ Tax				
						enue			318.1
					Tax	enue			318.1
					Tax Interest On Reve	enue			318.1: 16.29
					Tax Interest On Reve				318.1:



BESCOM GSTN No: 29AACCB1412G1Z5

		Offic				ıb-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Billi	ing Period	BillDate	DueDate	Disconne	ection Date
JSL83	547986	LT6(B)SL	211319900161	4 06-05-20	25 - 06-06-2025	06-06-2025	20-06-2025	05-0	7-2025
						Sanction Load(KW	//HP)		5.00
						Recorded MD			(
Name & Ad	ldrace.					Connected Load			5.0
						Gruha Jyothi Reg	date		-
CHIEF OFF	FICER JAGALUR-	NEAR BANKJAGA	ALUR0			Average(FY 2022-	23)		-
						Entitlement Units			
						Meter Status			NORMA
		Description			MD	KWH	k	VAH	PF
Pres Reading	g 06-06-2025	-			0	17200		0	0
Prev Readin	g 06-05-2025				0	16740			
Difference					0	460			
Meter Cons	tant				1	1			
Consumptio	on				0	460			
Average					0	0			
Net Cons					0	460			
subsidy unit	is				0	0			
chargeable u	nits				0	0			
	I	Bill For Consumed	d Units	<u>'</u>		Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				
FC Slab1		5.00	180.00	900.00	MD Penalty				
EC		460.00	7.00	3,220.00	CGST				
Rural Rebate	e	460.00	0.00	C	SGST				
FAC		460.00	0.36	165.60	Sub Meter EC/H	V/RI/OD			
Tax on Ener	gy Charges @ 9%			289.8	Meter Rental				
		oTotal 1		4,575.40	Net TOD Charge	es			(
		Bill For Subsidy	Units		RoundOff				0.4
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				
Rural Rebate		0.00	` '	(Misc Charges				
	gy Charges @ 9%	0.00	0.00		Credit/Adjustme	nt			(
Turon Ener		oTotal 2		0		m/Tariff Difference			-
		Fotal (1-2)		4,575.40	Rebate/Discount	Prompt Payment			-
	Dill'	Total(1-2)		4,373.40	Total others				-
					Interest				39.5
					Current Payabl	e			4,781.0
						Details of A	rrears		Amount(Rs)
					Revenue				4,818.79
					Tax				258.3
					Interest On Reve	enue			15.9
					Interest on Tax				
					Total Arrears				5,093.0
					Total Bill Amou	unt			8,821.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Off	ce of the Asst. E	xecutive Engineer (Ee.), C, O&M S	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ection Date
JSL82	547170	LT6(B)SL	211319900159	3 02-05-20	25 - 02-06-2025	04-06-2025	16-06-2025	01-0	7-2025
	•	<u> </u>		•		Sanction Load(KW	//HP)		5.00
						Recorded MD			(
Name & Ad	ldroce:					Connected Load			5.00
						Gruha Jyothi Reg	date		(
CHIEF OFF	FICER JAGALUR-	HIGH MASKJAG	ALUR0			Average(FY 2022-	23)		(
						Entitlement Units			(
						Meter Status			MNF
		Description			MD	KWH	k	(VAH	PF
Pres Reading	g 02-06-2025				0	2739		0	0
Prev Reading	g 02-05-2025				0	2739			
Difference					0	0			
Meter Const	tant				1	1			
Consumptio	n				0	0			
Average					0	0			
Net Cons					0	670			
subsidy unit	S				0	0			
chargeable u	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				(
EC		670.00	7.00	4,690.00	CGST				(
Rural Rebate	e	670.00	0.00	(SGST				(
FAC		670.00	0.36	241.20	Sub Meter EC/H	IV/RI/OD			(
Tax on Energ	gy Charges @ 9%			422.1	Meter Rental				(
	Sul	oTotal 1		6,253.30	Net TOD Charg	es			(
		Bill For Subsidy	Units		RoundOff				0.12
	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				(
	Suk	Total 2		0		m/Tariff Difference			(
	Bill T	Total(1-2)		6,253.30		/Prompt Payment			(
					Total others				(
					Interest				95.38
					Current Payabl	e			6,590.00
						Details of A	rrears		Amount(Rs)
					Revenue				11,706.00
					Tax				844.20
					Interest On Reve	enue			42.8
					Interest on Tax				(
					Total Arrears				12,593.00
					Total Bill Amo	unt			18,130.00
					Net Amount Pa	vable			18,130.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Off	ice of the Asst. E	xecutive Engineer (Ele.), C, O&M Sı	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo		ing Period	BillDate	DueDate	Disconne	ection Date
JSL80	548360	LT6(B)SL	211319900159		25 - 02-06-2025	04-06-2025	16-06-2025	01-0	7-2025
						Sanction Load(KW	//HP)		8.00
						Recorded MD			0
T Y 0.43						Connected Load			8.00
Name & Ad	ldress:					Gruha Jyothi Reg	date		0
CHIEF OFF	TICER BESCOM T	O APMC-BESCO	M TO APMC RO	DADJAGALUR0		Average(FY 2022-			0
						Entitlement Units			0
						Meter Status			IDLE/VACANT
		Description	1		MD	KWH	ŀ	(VAH	PF
Pres Reading	g 02-06-2025	1			0	53725		0	0
	g; 02-05-2025				0	53725			
Difference					0	0			
Meter Cons	tant				1	1			
Consumptio					0	0			
Average					0	0			
Net Cons					0	0			
subsidy unit	S				0	0			
chargeable u					0	0			
		Bill For Consum	ed Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				0
FC Slab1		8.0		` ') MD Penalty				0
Rural Rebate	e	0.0			CGST				0
	gy Charges @ 9%			(SGST				0
		Total 1		1,440.00	Sub Meter EC/H	IV/RI/OD			0
		Bill For Subsid	/ Units	,	Meter Rental				0
	Bill Details	Units	Rate (Rs)	Amount (Rs)	Net TOD Charge	es			0
Rural Rebate		0.0			RoundOff				0.44
	gy Charges @ 9%	0.0	0.00		D&R Fees				0
Turon Lines		oTotal 2		0	Misc Charges				0
		Fotal (1-2)		1,440.00	Credit/Adjustme	nt			0
	Dill 1	i (1-2)		1,440.00	Audit Short Clia	m/Tariff Difference			0
					Rebate/Discount	/Prompt Payment			0
					Total others				0
					Interest				327.56
					Current Payabl	e			1,768.00
						Details of A	arrears		Amount(Rs)
					Revenue				30,954.65
					Tax				2,473.38
					Interest On Reve	enue			168.97
					Interest on Tax				0
					Total Arrears				33,597.00
					Total Bill Amor	unt			32,706.00



BESCOM GSTN No: 29AACCB1412G1Z5

		(Office of	of the Asst. Ex	ecutive Engineer (Ele.), C, O&M	Sub	-Division -JAGALI	URU		
RR No.	Account ID	Tariff		BillNo		ing Period		BillDate	DueDate	Discon	nection Date
JSL76	511649	LT6(B)SL	21	113199001591		25 - 01-06-2025		04-06-2025	15-06-2025	30-	06-2025
							San	ction Load(KW/HP))	1	6.50
							-	orded MD			(
Name of Ad	M						Cor	nnected Load			6.50
Name & Ad							Gru	ha Jyothi Regdate			(
CHIEF OFF	TCER-JAGALURJ	AGALURU0					Ave	erage(FY 2022-23)			(
							Ent	itlement Units			(
							Me	ter Status			IDLE/VACANT
		Descripti	on			MD		KWH	ŀ	(VAH	PF
Pres Reading	g 01-06-2025	*				0		7279		0	0
	g; 01-05-2025					0		7279			
Difference						0	T	0			
Meter Const	tant					1	\dagger	1			
Consumptio	n					0	\top	0			
Average						0		0			
Net Cons						0		0			
subsidy unit	s					0		0			
chargeable un	nits					0		0			
	В	Bill For Consu	med Un	nits				Addi	tional Charges		
	Bill Details	Uni	ts F	Rate (Rs)	Amount (Rs)	PF Penalty					(
FC Slab1		6	.50	180.00	1170.00) MD Penalty					(
Rural Rebate	÷	C	.00	0.00	(CGST					(
Tax on Energ	gy Charges @ 9%				(SGST					(
	Sub	Total 1			1,170.00	Sub Meter EC	/HV	/RI/OD			(
		Bill For Subs	idy Unit	its		Meter Rental					(
	Bill Details	Uni	ts I	Rate (Rs)	Amount (Rs)	Net TOD Cha	rges				(
Rural Rebate	e	(0.00	0.00		RoundOff					0.38
Tax on Energ	gy Charges @ 9%				(D&R Fees					(
		Total 2			0	Misc Charges					(
	Bill T	Total(1-2)			1,170.00	Credit/Adjustr	nent				(
		<u> </u>			-			Tariff Difference			(
						-	ınt/P	rompt Payment			(
						Total others					(
						Interest					17.62
						Current Paya	ıble				1,188.00
								Details of A	rrears		Amount(Rs)
						Revenue					2,308.39
						Tax					(
						Interest On Re		ie			16.61
						Interest on Ta					(
						Total Arrears					2,325.00
						Total Bill An	noun	t			2,171.00
						Net Amount 1	Paya	ble			2,171.00



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			Office	e of the Asst. E	ecutive Engineer	(Ele.), C, O&MS	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff		BillNo	Bill	ling Period	BillDate	DueDate	Disconn	ection Date
JSL75	512984	LT6(B)SL	Ĺ	211319900161	3 05-05-20)25 - 05-06-2025	06-06-2025	19-06-2025	04-0	07-2025
	•		•		<u> </u>	Sanction Lo	ad(KW/HP)	<u> </u>		6.50
						Recorded M	ID			0
Name & Ad	ldwaga					Connected I	Load			6.50
						Gruha Jyotl	ni Reg date			0
CHIEF OFF	FICER-JAGALURU	J0				Average(FY	(2022-23)			0
						Entitlement	Units			0
						Meter Statu	IS			IDLE/VACANT
		Descrip	otion			MD	KWH	K	VAH	PF
Pres Reading	g; 05-06-2025	•				0	89422		0	0
	g 05-05-2025					0	89422			
Difference						0	0			
Meter Const	tant					1	1			
Consumptio						0	0			
Average						0	0			
Net Cons						0	0			
subsidy unit	:s					0	0			
chargeable ui						0	0			
<u> </u>		Bill For Cons	sumed	Units			Add	itional Charges		
	Bill Details	Un	nits	Rate (Rs)	Amount (Rs)	PF Penalty				0
FC Slab1			6.50	180.00		0 MD Penalty				0
Rural Rebate	e		0.00	0.00		0 CGST				0
	gy Charges @ 9%					0 SGST				0
		oTotal 1			1,170.00	Sub Meter EC/F	IV/RI/OD			0
		Bill For Sub	bsidy I	Inits	-,	Meter Rental		0		
	Bill Details		nits	Rate (Rs)	Amount (Rs)	Net TOD Charg	ges			0
Rural Rebate		OI.	0.00	0.00		RoundOff				-0.26
	gy Charges @ 9%		0.00	0.00		D&R Fees				0
Tax on Energ		bTotal 2			0	Misc Charges				0
						Credit/Adjustmo	ent			0
	Bill	Fotal(1-2)			1,170.00		nm/Tariff Difference			0
						Rebate/Discoun	t/Prompt Payment			0
						Total others				0
						Interest				17.26
						Current Payab	le			1,187.00
							Details of A	arrears		Amount(Rs)
						Revenue				2,272.32
						Tax				0
						Interest On Rev	enue			6.68
						Interest on Tax				0
						Total Arrears				2,279.00
						Total Bill Amo	unt			2,124.00
						Net Amount Pa	nyable			2,124.00
							<u>-</u>			



BESCOM GSTN No: 29AACCB1412G1Z5

		Offic	e of the Asst. Ex			b-Division -JAGALI	URU		
RR No.	Account ID	Tariff	BillNo	Billi	ng Period	BillDate	DueDate	Disconne	ection Date
JSL74	498100	LT6(B)SL	2113199001590	0 02-05-200	25 - 02-06-2025	04-06-2025	16-06-2025	01-0	7-2025
					Sano	ction Load(KW/HP)			3.0
					Reco	orded MD			
Name & Ad	dress:				Con	nected Load			3.0
		ACATIBO			Gru	ha Jyothi Reg date			
CHIEF OFF	ICER-JAGALURJ	AGALURU			Ave	erage(FY 2022-23)			
					Enti	itlement Units			1
					Met	ter Status			NORMA
		Description			MD	KWH	K	VAH	PF
Pres Reading	; 02-06-2025				0	72136		0	0.1
Prev Reading	g 02-05-2025				0	71965			
Difference					0	171			
Meter Const	ant				1	1			
Consumption	n				0	171			
Average					0	0			
Net Cons					0	171			
subsidy units	S				0	0			
chargeable ur	nits				0	0			
	E	Bill For Consumed	l Units			Addi	tional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				51
FC Slab1		3.00	180.00	540.00	MD Penalty				(
EC		171.00	7.00	1,197.00	CGST				(
Rural Rebate	;	171.00	0.00	0					
FAC		171.00	0.36	61.56	Sub Meter EC/HV	V/RI/OD			
Tax on Energ	y Charges @ 9%			107.73	Meter Rental				(
	Sub	Total 1		1,906.29	Net TOD Charges				
		Bill For Subsidy	Units		RoundOff				0.23
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				(
Rural Rebate	<u> </u>	0.00	0.00	C	Misc Charges				(
Tax on Energ	y Charges @ 9%			0	Credit/Adjustmen	t			(
		Total 2		0	Audit Short Clian	n/Tariff Difference			(
		Cotal(1-2)		1,906.29	Rebate/Discount/	Prompt Payment			(
		. ,		,	Total others				(
					Interest				29.6
					Current Payable)			2,049.00
						Details of A	rrears		Amount(Rs)
					Revenue				3,701.8
					Tax				226.1
					Interest On Rever	nue			13.99
					Interest on Tax				
					Total Arrears				3,942.00
					Total Bill Amou	nt			5,590.00



BESCOM GSTN No: 29AACCB1412G1Z5

Account ID 526114	Tariff	BillNo	Pill	n	DOUD (D D (
526114		Dilli (U	DIII	ing Period	BillDate	DueDate	Disconne	nection Date	
	LT6(B)SL	211319900158	9 02-05-20	25 - 02-06-2025	04-06-2025	16-06-2025	01-0	7-2025	
				San	nction Load(KW/HP)			1.5	
				Rec	corded MD				
lress:				Con	nnected Load			1.5	
CER-JAGALURJ <i>A</i>	CALLIDO			Gri	uha Jyothi Reg date				
CER-JAGALURJA	IGALUKU			Av	verage(FY 2022-23)				
				Ent	titlement Units				
				Me	eter Status			NORMA	
	Description			MD	KWH	K	VAH	PF	
02-06-2025				0	12698		0	0.1	
02-05-2025				0	12660				
				0	38				
ınt				1	1				
l				0	38				
				0	0				
				0	38				
				0	0				
its				0	0				
Bi	ill For Consumed	Units			Addi	tional Charges			
Bill Details	Units	Rate (Rs)	Amount (Rs)					11.	
	1.50	180.00							
	38.00								
			-						
	38.00	0.36			IV/RI/OD				
				_				(
SubT	Total 1		573.62		es			0.1	
1	Bill For Subsidy	Units						-0.1	
Bill Details	Units	Rate (Rs)	Amount (Rs)						
	0.00	0.00	(, <u> </u>	4				
y Charges @ 9%			(/					
Sub	Total 2		0					'	
Bill To	otal(1-2)		573.62		лгонрі ғаунын			,	
								4.4	
					lo.			603.0	
				- Current rayani		wwo owo			
				Paramia	Details of A	rrears		Amount(Rs)	
							-	671.6 42.2	
					enne			2.1	
					and		-	2.1	
								716.00	
					unt		\longrightarrow	1,069.0	
				Net Amount Pa			\longrightarrow	1,069.0	
	02-06-2025 02-05-2025 Int Its Bill Details V Charges @ 9% Sub1 Charges @ 9% Sub1 Sub1	Description	Description	Description	An En MID	Average(FY 2022-23) Entitlement Units Meter Status	Accept Accept Entitlement Units Meter Status	Average FY 2022-23 Entitlement Units Meter Status	



BESCOM GSTN No: 29AACCB1412G1Z5

Ì		Offic	e of the Asst. E	xecutive Engineer (Ele.), C, O&M S1	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Billi	ng Period	BillDate	DueDate	Disconne	ection Date
JSL48	524131	LT6(B)SL	211319900158	8 04-05-20	25 - 04-06-2025	04-06-2025	18-06-2025	03-0	7-2025
<u> </u>						Sanction Load(KV	//HP)		1.74
						Recorded MD			0
Name & Ado	droce					Connected Load			1.74
						Gruha Jyothi Reg	date		C
NEAR SREE	DHAR HOUSE-H	IOUSE BOARD JA	GALURJAGAL	UR0		Average(FY 2022-	23)		C
						Entitlement Units			C
						Meter Status			NORMAL
		Description			MD	KWH	ŀ	(VAH	PF
Pres Reading	g 04-06-2025	-			0	31960		0	0.1
Prev Reading	g; 04-05-2025				0	31737			
Difference					0	223			
Meter Const	ant				1	1			
Consumption	n				0	223			
Average					0	0			
Net Cons					0	223			
subsidy units	 S				0	0			
chargeable un	nits				0	0			
	В	Bill For Consumed	l Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				66.9
FC Slab1		1.75	180.00	315.00	MD Penalty				0
EC		223.00	7.00	1,561.00	CGST				0
Rural Rebate	;	223.00	0.00	0	SGST				C
FAC		223.00	0.36	80.28	Sub Meter EC/H	IV/RI/OD			C
Tax on Energ	gy Charges @ 9%			140.49	Meter Rental				(
		Total 1		2,096.77	Net TOD Charge	es			C
		Bill For Subsidy	Units	,	RoundOff				0.23
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				C
Rural Rebate		0.00	0.00	(Misc Charges				C
	gy Charges @ 9%	0.00	0.00		Cradit/Adjustma	ent			C
Taxon Energ		Total 2		0		m/Tariff Difference			C
		Total (1-2)		2,096.77	Rebate/Discount	/Prompt Payment			C
	Bill 1	otal(1-2)		2,090.77	Total others				C
					Interest				31.82
					Current Payabl	le			2,276.00
						Details of A	rrears		Amount(Rs)
					Revenue				3,960.63
					Tax				286.02
					Interest On Reve	enue			12.35
					Interest on Tax				C
					Interest on Tax Total Arrears				
						unt			4,259.00 6,163.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offic	e of the Asst. Ex	ecutive Engineer (He.), C, O&M Sı	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ection Date
JSL47	524258	LT6(B)SL	2113199001612	2 05-05-20	25 - 05-06-2025	06-06-2025	19-06-2025	04-0	7-2025
						Sanction Load(KW	//HP)		2.24
						Recorded MD			(
Name & Ad	ldvace.					Connected Load			2.24
						Gruha Jyothi Reg	date		(
NEAR RAN	MESH HOUSE-NE	AR JAGALURUJA	GALUR0			Average(FY 2022-	23)		(
						Entitlement Units			(
						Meter Status			NORMAI
		Description			MD	KWH	k	(VAH	PF
Pres Reading	g; 05-06-2025	-			0	17813		0	0
Prev Reading	g 05-05-2025				0	17626			
Difference					0	187			
Meter Cons	tant				1	1			
Consumptio	n				0	187			
Average					0	0			
Net Cons					0	187			
subsidy unit	s				0	0			
chargeable u	nits				0	0			
	I	Bill For Consumed	l Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				(
FC Slab1		2.25	180.00	405.00	MD Penalty				(
EC		187.00	7.00	1,309.00	CGST				(
Rural Rebate	e	187.00	0.00	(SGST				(
FAC		187.00	0.36	67.32	Sub Meter EC/H	V/RI/OD			(
Tax on Energ	gy Charges @ 9%			117.81	Meter Rental				(
	Sul	Total 1		1,899.13	Net TOD Charge	es			(
		Bill For Subsidy	Units		RoundOff				-0.37
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				(
Rural Rebate		0.00	0.00	(Misc Charges				(
Tax on Ener	gy Charges @,9%			(Credit/Adjustme	nt			(
•		oTotal 2		0	Audit Short Clia	m/Tariff Difference			(
		Total(1-2)		1,899.13	Rebate/Discount	/Prompt Payment			(
		,		,	Total others				(
					Interest				27.92
					Current Payabl	e			1,994.00
						Details of A	rrears		Amount(Rs)
					Revenue				3,549.02
					Tax				236.25
					Interest On Reve	enue			10.73
					Interest on Tax				(
					Total Arrears				3,796.00
					T				4.005.00
					Total Bill Amou	unt			4,805.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offi	ce of the Asst. E	xecutive Engineer (Ele.), C, O&M Si	ub-Division -JAGAL	URU			
RR No.	Account ID	Tariff	BillNo	_	ing Period	BillDate	DueDate	Disconn	ection Date	
JSL46	524125	LT6(B)SL	211319900158		25 - 04-06-2025	04-06-2025	18-06-2025		07-2025	
		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,				Sanction Load(KW	//HP)		0.66	
						Recorded MD			0	
						Connected Load			0.66	
Name & Ad	dress:					Gruha Jyothi Reg	date		0	
NEAR KEB	CHANDRASHAK	KARAIA-HOUSIN	G BOARD JAGA	ALU-JAGALUR0		Average(FY 2022-			0	
						Entitlement Units			0	
						Meter Status			NORMAL	
		Description			MD	KWH	ŀ	(VAH	PF	
Pres Reading	g 04-06-2025	Transfer Transfer			0	54542		0	0	
	g; 04-05-2025				0	54440				
Difference	<u>- </u>				0	102				
Meter Const	tant				1	1				
Consumptio	n				0	102				
Average					0	0				
Net Cons					0	102				
subsidy unit	s				0	0				
chargeable ui	nits				0	0				
	I	Bill For Consume	d Units			Addi	itional Charges			
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				0	
FC Slab1		1.00	180.00) MD Penalty				0	
EC		102.00	7.00	714.00	CGST				0	
Rural Rebate)	102.00	0.00	(SGST				0	
FAC		102.00	0.36	36.72		IV/RI/OD			0	
Tax on Energ	gy Charges @ 9%			64.20	Meter Rental				0	
	Sub	Total 1		994.98		Net TOD Charges				
		Bill For Subsidy	Units		RoundOff				0.26	
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				0	
Rural Rebate	;	0.00	0.00	(Misc Charges				3.90	
Tax on Energ	gy Charges @ 9%			(Credit/Adjustme				0	
	Sub	Total 2		0		m/Tariff Difference			0	
	Bill T	Total(1-2)		994.98	-	/Prompt Payment			0	
					Total others				0	
					Interest				13.14	
					Current Payabl				1,049.00	
						Details of A	rrears		Amount(Rs)	
					Revenue				2,010.09	
					Tax				141.75	
					Interest On Reve	enue			3.16	
					Interest on Tax				0	
					Total Arrears				2,155.00	
					Total Bill Amo				2,837.00	
					Net Amount Pa	yable			2,837.00	



BESCOM GSTN No: 29AACCB1412G1Z5

		Off	ice of the Asst. E	xecutive Engineer (Ee.), C, O&M Sı	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconn	ection Date
JSL45	524368	LT6(B)SL	211319900161	1 05-05-20	25 - 05-06-2025	06-06-2025	19-06-2025	04-0	7-2025
	<u> </u>					Sanction Load(KW	//HP)		0.83
						Recorded MD			0
Nama P. Ad	ldungar					Connected Load			0.83
Name & Ad						Gruha Jyothi Reg	date		(
NEAR KAL	LERUDRESHI HO	OUSE-DEVEGOW	DA BADAVANE	EJJAGALUR0		Average(FY 2022-	23)		C
						Entitlement Units			C
						Meter Status			IDLE/VACANT
		Description			MD	KWH	k	VAH	PF
Pres Reading	g; 05-06-2025				0	45413		0	0
Prev Reading	g; 05-05-2025				0	45413			
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				0
FC Slab1		1.0	180.00	180.00) MD Penalty				0
Rural Rebate	2	0.0	0.00	(CGST				0
Tax on Energ	gy Charges @ 9%			(SGST				С
		Total 1		180.00	Sub Meter EC/H	IV/RI/OD			C
		Bill For Subsid	Units		Meter Rental				0
	Bill Details	Units	Rate (Rs)	Amount (Rs)	Net TOD Charge	es			0
Rural Rebate		0.0			RoundOff				0.45
	gy Charges @ 9%				D&R Fees				C
•		Total 2		0	Misc Charges				0
		Total(1-2)		180.00	Credit/Adjustme	nt			0
		Total (1 2)		100.00	Audit Short Clia	m/Tariff Difference			0
					Rebate/Discount	/Prompt Payment			0
					Total others				0
					Interest				5.55
					Current Payabl	e			186.00
						Details of A	rrears		Amount(Rs)
					Revenue				608.64
					Tax				29.61
					Interest On Reve	enue			4.75
					Interest on Tax				C
					Total Arrears				643.00
					Total Bill Amor	unt			555.00
					Net Amount Pa	11			555.00



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	Bill	ing Period	BillDate	DueDate	Disconn	ection Date
JSL44	524441	LT6(B)SL	211319900161	0 05-05-20	25 - 05-06-2025	06-06-2025	19-06-2025	04-0	7-2025
	<u>'</u>			<u>'</u>		Sanction Load(KW	//HP)		1.41
						Recorded MD	<u>:</u>		(
Na 0 A.	laborare.					Connected Load			1.41
Name & Ad						Gruha Jyothi Reg	date		(
NEAR MAI	NJAPPANA HOUS	SE-DEVEGOWAD.	A BADAVANE.	JAGALUR0		Average(FY 2022-	23)		(
						Entitlement Units			(
						Meter Status			NORMAI
		Description			MD	KWH	k	VAH .	PF
Pres Reading	g; 05-06-2025	-			0	17718		0	0
	g 05-05-2025				0	17450			
Difference					0	268			
Meter Cons	tant				1	1			
Consumptio	n				0	268			
Average					0	0			
Net Cons					0	268			
subsidy unit	S				0	0			
chargeable u	nits				0	0			
	F	Bill For Consume	d Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				(
FC Slab1		1.50	180.00		MD Penalty				(
EC		268.00	7.00	1,876.00	CGST				(
Rural Rebate	e	268.00	0.00	((
FAC		268.00	0.36	96.48		IV/RI/OD			(
Tax on Energ	gy Charges @ 9%			168.84	_				(
	Sub	oTotal 1		2,411.32	Net TOD Charg	es			(
		Bill For Subsidy	Units		RoundOff				0.07
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				(
Rural Rebate	e	0.00	0.00	(Misc Charges				31.9
Tax on Energ	gy Charges @ 9%			(Credit/Adjustme				(
	Sub	oTotal 2		0		m/Tariff Difference			(
	Bill T	Total(1-2)		2,411.32		/Prompt Payment			(
					Total others				18.23
					Interest Current Payable	lo.			2,558.00
					Current rayabi				
					Revenue	Details of A	rrears		Amount(Rs) 2,650.19
					Tax				178.29
					Interest On Reve	anua			5.52
					Interest on Tax	Anuc			5.52
					Total Arrears				2,834.00
					Total Bill Amo	unt			5,190.00
					Net Amount Pa	yable			5,190.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offi				ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconn	ection Date
JSL41	522565	LT6(B)SL	211319900158	6 03-05-20	25 - 03-06-2025	04-06-2025	17-06-2025	02-0	7-2025
						Sanction Load(KW	//HP)		0.45
						Recorded MD			(
Name & Ad	ldross•					Connected Load			0.43
			~			Gruha Jyothi Reg	date		(
NEAR I B P	PRAVASI MANDI	RA-JAGALURUJ <i>i</i>	AGALUR0			Average(FY 2022-	23)		(
						Entitlement Units			ı
						Meter Status			NORMAI
		Description			MD	KWH	k	VAH	PF
Pres Reading	g; 03-06-2025				0	8482		0	0.1
Prev Reading	g: 03-05-2025				0	8321			
Difference					0	161			
Meter Const	tant				1	1			
Consumptio	n				0	161			
Average					0	0			
Net Cons					0	161			
subsidy unit	s				0	0			
chargeable ui	nits				0	0			
	I	Bill For Consume	d Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				48.
FC Slab1		1.00	180.00	180.00) MD Penalty				
EC		161.00	7.00	1,127.00	CGST				
Rural Rebate	Э	161.00	0.00	() SGST				
FAC		161.00	0.36	57.96	Sub Meter EC/H	V/RI/OD			
Tax on Energ	gy Charges @ 9%			101.43	Meter Rental				1
	Sul	Total 1		1,466.39	Net TOD Charge				
		Bill For Subsidy	Units		RoundOff				0.20
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				(
Rural Rebate		0.00	0.00		Misc Charges				4.70
Tax on Energ	gy Charges @,9%			(Credit/Adjustme	nt			(
		oTotal 2		0		m/Tariff Difference			(
		Total(1-2)		1,466.39	Rebate/Discount	/Prompt Payment			(
		,		,	Total others				(
					Interest				23.39
					Current Payabl	e			1,601.00
						Details of A	rrears		Amount(Rs)
					Revenue				2,824.4
					Tax				213.5
					Interest On Reve	enue			10.0
					Interest on Tax				1
					Total Arrears				3,048.00
					Total Bill Amou	unt			4,432.00
					Net Amount Pa				4,432.00



BESCOM GSTN No: 29AACCB1412G1Z5

	ing Period 025 - 05-06-2025	BillDate 06-06-2025 Sanction Load(KW Recorded MD	DueDate 19-06-2025	04-07	ction Date 2-2025
1	125 - 05-00-2025	Sanction Load(KW		04-07	-2025
UR0					
UR0			//HP)		4.27
UR0					(
UR0		Connected Load			4.2
		Gruha Jyothi Rego			(
		Average(FY 2022-	23)		(
		Entitlement Units			
		Meter Status			MBC
	MD	KWH	K	VAH	PF
	0	61046		0	0
	0	61046			
	0	0			
	1	1			
	0	0			
	0	0			
	0	887			
	0	0			
	0	0			
		Addi	tional Charges		
Amount (Rs)	PF Penalty				(
765.00	0 MD Penalty				(
6,209.00	0 CGST				(
) (0 SGST				(
319.32	2 Sub Meter EC/H	V/RI/OD			(
558.8	1 Meter Rental				(
7,852.13	Net TOD Charge		(
	RoundOff				0.1
Amount (Rs)	D&R Fees				(
` /	Misc Charges				3.80
.	Credit/Adjustmen	nt			(
0	*	n/Tariff Difference			(
7,852.13	Rebate/Discount/	Prompt Payment			(
7,032.13	Total others				(
	Interest				119.58
	Current Payable	e			8,295.00
		Details of A	rrears		Amount(Rs)
	Revenue				14,628.50
	Tax				1,117.62
		nue			45.88
					15,792.00
		ınf			23,188.00
				+	23,188.00
_		Tax Interest On Reve Interest on Tax Total Arrears Total Bill Amou	Tax Interest On Revenue Interest on Tax	Tax Interest On Revenue Interest on Tax Total Arrears Total Bill Amount	Tax Interest On Revenue Interest on Tax Total Arrears Total Bill Amount



BESCOM GSTN No: 29AACCB1412G1Z5

		Off	ice of the Asst. E	xecutive Engineer (He.), C, O&M S 1	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ection Date
JSL35	546698	LT6(B)SL	211319900160	8 06-05-20	25 - 06-06-2025	06-06-2025	20-06-2025	05-0	7-2025
		<u> </u>		•		Sanction Load(KV	//HP)		1.16
						Recorded MD			(
Nama P. Ad	ldwaga.					Connected Load			1.16
Name & Ad						Gruha Jyothi Reg	date		(
NEAR ASE	ENA TREE-JAGA	LURUJJINI RO	AD JAGALUR0			Average(FY 2022-	23)		(
						Entitlement Units			(
						Meter Status			NORMAI
		Description			MD	KWH	k	VAH .	PF
Pres Reading	g 06-06-2025	*			0	3617		0	0
	g 06-05-2025				0	3149			
Difference	-				0	468			
Meter Const	tant				1	1			
Consumptio	n				0	468			
Average					0	0			
Net Cons					0	468			
subsidy unit	s				0	0			
chargeable u	nits				0	0			
	I	Bill For Consume	d Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				(
FC Slab1		1.2:	5 180.00	225.00) MD Penalty				(
EC		468.0	7.00	3,276.00	CGST				(
Rural Rebate	e	468.0	0.00	() SGST				(
FAC		468.0	0.36	168.48	Sub Meter EC/H	IV/RI/OD			(
Tax on Energ	gy Charges @ 9%		•	294.84	Meter Rental				(
	Sul	Total 1		3,964.32	Net TOD Charge		(
		Bill For Subsidy	Units		RoundOff				0.2
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				(
Rural Rebate		0.0	0.00	(Misc Charges				(
Tax on Energ	gy Charges @,9%			(Credit/Adjustme				(
	Sul	oTotal 2		0		m/Tariff Difference			(
	Bill 7	Γotal(1-2)		3,964.32	Rebate/Discount	/Prompt Payment			(
				,	Total others				(
					Interest				(
					Current Payabl	e			4,133.00
						Details of A	rrears		Amount(Rs)
					Revenue				-4,253.78
					Tax				542.43
					Interest On Reve	enue			1.35
					Interest on Tax				(
					Total Arrears				-3,710.00
					Total Bill Amor	unt			71.00
					Net Amount Pa	vable			71.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offi	ce of the Asst. Ex	xecutive Engineer (Ele.), C, O&M Sı	ıb-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo		ing Period	BillDate	DueDate	Disconn	ection Date
JSL34	546508	LT6(B)SL	2113199001585	5 03-05-20	25 - 03-06-2025	04-06-2025	17-06-2025	02-0	7-2025
						Sanction Load(KW	//HP)		1.83
						Recorded MD			C
N Y 0 4 1						Connected Load			1.83
Name & Ad	dress:					Gruha Jyothi Reg	date		(
NEAR AJJA	MAH SWAMY TE	MPLE-JAGALUR	UJAGALUR0			Average(FY 2022-			(
						Entitlement Units	<u>, </u>		(
						Meter Status			NORMAI
		Description			MD	KWH	ŀ	VAH .	PF
Pres Reading	g 03-06-2025				0	25223		0	0.1
	g; 03-05-2025				0	25185			
Difference					0	38			
Meter Const	ant				1	1			
Consumptio	n				0	38			
Average					0	0			
Net Cons					0	38			
subsidy unit	S				0	0			
chargeable ui	nits				0	0			
)	Bill For Consume	d Units			Addi	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				11.4
FC Slab1		1.75	180.00	315.00	MD Penalty				(
EC		38.00	7.00	266.00	CGST				(
Rural Rebate	;	38.00	0.00	(SGST				(
FAC		38.00	0.36	13.68	Sub Meter EC/H	V/RI/OD			(
Tax on Energ	gy Charges @ 9%		'	23.94	Meter Rental				(
	Sul	Total 1		618.62	Net TOD Charge		(
		Bill For Subsidy	Units		RoundOff				-0.11
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				(
Rural Rebate	<u> </u>	0.00	0.00		Misc Charges				(
Tax on Energ	gy Charges @ 9%			(Credit/Adjustme	nt			(
		oTotal 2		0		m/Tariff Difference			(
		Γotal(1-2)		618.62	Rebate/Discount	Prompt Payment			(
		,			Total others				C
					Interest				9.41
					Current Payabl	e			653.00
						Details of A	rrears		Amount(Rs)
					Revenue				1,185.92
					Tax				49.14
					Interest On Reve	enue			14.94
					Interest on Tax				(
					Total Arrears				1,250.00
					Total Bill Amou	unt			1,575.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offi	ce of the Asst. E	xecutive Engineer ((Ele.), C, O&M Sul	b-Division -JAGALU	RU		
RR No.	Account ID	Tariff	BillNo		illing Period	BillDate	DueDate	Disconne	ection Date
JSL33	521728	LT6(B)SL	2113114256010		-2025 - 01-06-2025	02-06-2025	15-06-2025	30-0	6-2025
						Sanction Load(KW/I	HP)		1.52
						Recorded MD			0.57
						Connected Load			1.52
Name & Ad	ldress:					Gruha Jyothi Reg da	nte		0
NEAR BES	COM OFFICE-JA	GALURUJAGALU	R0			Average(FY 2022-23			(
						Entitlement Units	<u>′</u>		(
						Meter Status			NORMAL
		Description			MD	KWH	K	VAH	PF
Pres Reading	g; 01-06-2025				0.57	8688.2		0	0
	g 01-05-2025				0	8473			
Difference	<u> </u>				0.57	215.2			
Meter Const	tant				1	1			
Consumptio					0.57	215.2			
Average					0	0			
Net Cons					0.57	215.2			
subsidy unit	· s				0	0			
chargeable un					0	0			
eria genere u		Bill For Consume	d Units		Ţ,		ional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty	r Kuca c	ionar Charges	Ī	C
FC Slab1	Dili Details	1.50		270.00					0
EC Stabi		215.20	1	1,506.40	_				(
Rural Rebate	<u> </u>	215.20		· · · · · · · · · · · · · · · · · · ·	SGST				(
FAC		215.20		77.4	<u> </u>	//RI/OD			
	gy Charges @ 9%	213.20	0.50	135.58	<u> </u>				(
Taxon Lines		bTotal 1		1,989.45	Net TOD Charges				0
	Su		¥T.*4	1,909.43	RoundOff				0.28
	DUI D . II	Bill For Subsidy		4 (7)	D&R Fees				0.20
	Bill Details	Units	Rate (Rs)	Amount (Rs)	Missa Chargos				0
Rural Rebate		0.00	0.00		Cradit/Adjustman	f			0
Tax on Energ	gy Charges @ 9%				U	n/Tariff Difference			0
		bTotal 2		0	Rebate/Discount/I				0
	Bill	Total(1-2)		1,989.45	Total others	Tomperaymen			0
					Interest				25.82
					Current Payable	<u> </u>			2,093.00
					Ситенстиуные	Details of Ar	roore		Amount(Rs)
					Revenue	Details of Ai	1 Cars		Amount(NS)
					Tax				224.28
					Interest On Rever	nua.			3.07
					Interest on Tax	iuc			3.07
					Total Arrears	.1			227.35
					Total Bill Amou				2,329.00
					Net Amount Pay	able			2,329.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Of	fice of the Asst. E	xecutive Engineer	Ee.), C, O&M Su	ıb-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ction Date
JSL32	546696	LT6(B)SL	211319900158	4 02-05-20	25 - 02-06-2025	04-06-2025	16-06-2025	01-0	7-2025
				'		Sanction Load(KW	//HP)		1.16
						Recorded MD			(
N Y 0 4 1						Connected Load			1.16
Name & Ad	dress:					Gruha Jyothi Reg	date		(
NEAR GUR	UMURTHY SHET	TTY HO-JAGAL	URUJAGALUR0			Average(FY 2022-			(
						Entitlement Units			
						Meter Status			IDLE/VACANT
		Descriptio	n		MD	KWH	K	VAH	PF
Pres Reading	g 02-06-2025	1			0	17021		0	0
	g 02-05-2025				0	17021			
Difference	<i>-</i>				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			
	В	Bill For Consum	ed Units	,		Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				(
FC Slab1		1.2	180.00	225.00) MD Penalty				(
Rural Rebate	;	0.0	0.00	(CGST				(
Tax on Energ	gy Charges @ 9%			(SGST				(
	Sub	Total 1		225.00	Sub Meter EC/H	V/RI/OD			(
		Bill For Subsid	ly Units		Meter Rental				(
	Bill Details	Units	Rate (Rs)	Amount (Rs)	Net TOD Charge	es			(
Rural Rebate	-	0.0			RoundOff				-0.36
Tax on Energ	gy Charges @ 9%			1	D&R Fees				(
		Total 2		0	Misc Charges				6.80
	Bill T	Total(1-2)		225.00	Credit/Adjustme	nt			(
		,				m/Tariff Difference			(
					Rebate/Discount	/Prompt Payment			(
					Total others				(
					Interest				10.56
					Current Payabl	e			242.00
						Details of A	rrears		Amount(Rs)
					Revenue				1,259.26
					Tax				76.23
					Interest On Reve	enue			9.51
					Interest on Tax				(
					Total Arrears				1,345.00
					Total Bill Amou	unt			1,259.00
					Net Amount Pa	vable			1,259.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Off	ice 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
JSL31	546067	LT6(B)SL	211319900160	7 06-05-20	25 - 06-06-2025	06-06-2025	20-06-2025	05-0	7-2025
						Sanction Load(KV	//HP)		3.0
						Recorded MD			
Name & Ado	drocs					Connected Load			3.0
						Gruha Jyothi Reg	date		
NEAR HAT	TERA KALYANA	A MANT-CHALL	AKERE ROAD J	AGAJAGALUR0		Average(FY 2022-	23)		
						Entitlement Units			
						Meter Status			NORMA
		Description	l		MD	KWH	K	VAH	PF
Pres Reading	; 06-06-2025				0	66507		0	0
Prev Reading	; 06-05-2025				0	66157			
Difference					0	350			
Meter Consta	ant				1	1			
Consumption	1				0	350			
Average					0	0			
Net Cons					0	350			
subsidy units	3				0	0			
chargeable un	nits				0	0			
	I	Bill For Consum	d Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				
FC Slab1		3.0	180.00) MD Penalty				
EC		350.0	7.00	2,450.00	CGST				
Rural Rebate		350.0	0.00	(
FAC		350.0	0.36	126.00		IV/RI/OD			
Tax on Energ	y Charges @ 9%			220.5	Meter Rental				
	Sub	oTotal 1		3,336.50	Net TOD Charg	es			
		Bill For Subsid	Units		RoundOff				-0.
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				
Rural Rebate	:	0.0	0.00		Misc Charges				19.6
Tax on Energ	y Charges @ 9%			(Credit/Adjustme				
	Sub	oTotal 2		0		m/Tariff Difference			
	Bill T	Total(1-2)		3,336.50	-	/Prompt Payment			
					Total others				40.0
					Interest	1.			40.0
					Current Payabl				3,522.0
					D	Details of A	rrears		Amount(Rs)
					Revenue				5,330.5
					Tax				356.5
					Interest On Reve	anue			13.8
									5 701 0
					Total Arrears				5,701.00
					Total Bill Amo				8,352.00
					Net Amount Pa	yable			8,352.0



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	ction Date
JSL30	522294	LT6(B)SL	211319900160	6 05-05-20	25 - 05-06-2025	06-06-2025	19-06-2025	04-0	7-2025
						Sanction Load(KW	//HP)		5.83
						Recorded MD			0
Name & Ado	droce.					Connected Load			5.83
						Gruha Jyothi Reg	date		0
NEAR THIR	RUKAPPA FLORE	MIL-J.C.R.BADA	VANE JAGALJ	AGALUR0		Average(FY 2022-	23)		0
						Entitlement Units			0
						Meter Status			NORMAL
		Description			MD	KWH	K	VAH	PF
Pres Reading	; 05-06-2025				0	60016		0	0
Prev Reading	g 05-05-2025				0	59682			
Difference					0	334			
Meter Const	ant				1	1			
Consumption	n				0	334			
Average					0	0			
Net Cons					0	334			
subsidy units	S				0	0			
chargeable un	nits				0	0			
	Ві	ill For Consumed	l Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				0
FC Slab1		5.75	180.00	1035.00	MD Penalty				0
EC		334.00	7.00		CGST				0
Rural Rebate	;	334.00	0.00	(_				0
FAC		334.00	0.36	120,24	Sub Meter EC/F	IV/RI/OD			0
Tax on Energ	y Charges @ 9%				Meter Rental				0
		Total 1		3,703.66	Net TOD Charg	jes			0
		Bill For Subsidy \	Units	2,, 22.22	RoundOff				0.05
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				0
Rural Rebate		0.00	0.00		Misc Charges				0
	ry Charges @ 9%	0.00	0.00		Credit/Adjustme	ent			0
1 ax on Line		Fotal 2		0	Audit Short Clia	m/Tariff Difference			0
				-	Rebate/Discount	t/Prompt Payment			0
	BIII 10	otal(1-2)		3,703.66	Total others				0
					Interest				57.05
					Current Payab	le			3,881.00
						Details of A	rrears		Amount(Rs)
					Revenue				6,971.06
					Tax				419.58
					Interest On Rev	enue			20.36
					Interest on Tax				0
					Total Arrears				7,411.00
					Total Bill Amo	unt			9,395.00
					Net Amount Pa	nyable			9,395.00
									,



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	Disconn	ection Date
JSL29	522226	LT6(B)SL	211319900158	3 01-05-20	25 - 01-06-2025	04-06-2025	15-06-2025	30-0	06-2025
		<u> </u>				Sanction Load(KV	//HP)		2.24
						Recorded MD			2.8
Name & Ad	ddwaga					Connected Load			2.24
						Gruha Jyothi Reg	date		(
NEAR K.E.	B.LAXMI NARAY	YAN-TUMATE LA	Y OUT JAGAL	JAGALUR0		Average(FY 2022-	23)		(
						Entitlement Units			
						Meter Status			NORMAI
		Description			MD	KWH	ŀ	CVAH	PF
Pres Reading	g 01-06-2025				2.8	35000		0	0.1
Prev Reading	g 01-05-2025				0	34111			
Difference					2.8	889			
Meter Cons	tant				1	1			
Consumptio	on				2.8	889			
Average					0	0			
Net Cons					2.8	889			
subsidy unit	ts				0	0			
chargeable u	nits				0	0			
	I	Bill For Consume	d Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				266.7
FC Slab1		2.25	180.00		MD Penalty				180
EC		889.00	7.00	6,223.00	CGST				(
Rural Rebate	e	889.00	0.00	((
FAC		889.00	0.36	320.04		IV/RI/OD			(
Tax on Energ	rgy Charges @ 9%			560.07	_				(
	Sub	oTotal 1		7,508.11	Net TOD Charg	es			(
		Bill For Subsidy	Units		RoundOff				0.08
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				(
Rural Rebate	e	0.00	0.00	(Misc Charges				32.20
Tax on Energ	gy Charges @ 9%			(Credit/Adjustme				(
	Suk	oTotal 2		0		m/Tariff Difference			(
	Bill 7	Γotal(1-2)		7,508.11		t/Prompt Payment			(
					Total others				(
					Interest				47.8
					Current Payabl				8,355.00
					D	Details of A	arrears		Amount(Rs)
					Revenue				7,406.19
					Tax				558.18
					Interest On Revo	enue			42.63
					Interest on Tax				0.007.00
					Total Arrears				8,007.00
					Total Bill Amo				15,458.00
					Net Amount Pa	ıyable			15,458.00



BESCOM GSTN No: 29AACCB1412G1Z5

DD M	A					ub-Division -JAGAL		D'	ati an Data
RR No.	Account ID	Tariff	BillNo		ing Period	BillDate	DueDate		ction Date
JSL27	522577	LT6(B)SL	211319900158	2 04-05-20	25 - 04-06-2025	04-06-2025	18-06-2025	03-01	7-2025
						Sanction Load(KW	//HP)		1.32
						Recorded MD			(
Name & Ad	ldress:					Connected Load			1.32
NFAR HAN	JI IMANTAHAPP	A TRACT-INDHIR	A RADAVANE	JAGJAGALURU0		Gruha Jyothi Reg			(
1412 114 112 11	VOIVIZ II VIZ II Z II Z II Z	THE CT INDIM	T D ID I VI II VE	JANGA IGA ILONGO		Average(FY 2022-	23)		(
						Entitlement Units			(
						Meter Status			NORMAI
		Description			MD	KWH	k	WAH	PF
Pres Reading	g 04-06-2025				0	20958		0	0.1
Prev Reading	g 04-05-2025				0	20659			
Difference					0	299			
Meter Cons	tant				1	1			
Consumptio	n				0	299			
Average					0	0			
Net Cons					0	299			
subsidy unit	S				0	0			
chargeable u	nits				0	0			
	B	Bill For Consumed	Units	•		Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				89.7
FC Slab1		1.25	180.00) MD Penalty				(
EC		299.00	7.00	2,093.00	_				(
Rural Rebate		299.00	0.00	-	SGST				(
FAC		299.00	0.36	107.64	Sub Meter EC/H	IV/RI/OD			(
Tax on Fner	gy Charges @ 9%			188.3	Meter Rental				(
		Total 1		2,614.01	Net TOD Charg	es			(
		Bill For Subsidy	Unite	2,011101	RoundOff	<u> </u>			0.35
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				(
D 1D1 4			` '	` ′	Misc Charges				(
Rural Rebate		0.00	0.00		Credit/Adjustme	ent			(
1 ax on Ener	gy Charges @ 9%	T . 12			<i>-</i>	m/Tariff Difference			(
		Total 2		0		/Prompt Payment			(
	Bill I	Cotal(1-2)		2,614.01	Total others	1 7			(
					Interest				44.30
					Current Payabl	le			2,856.00
						Details of A	rrogre		Amount(Rs)
					Revenue	— Details of A	arcars -		5,356.85
					Tax				412.65
					Interest On Reve	enue			18.5
					Interest on Tax	and			18.3
					Total Arrears				5,788.00
					Total Bill Amo				7,791.00
					Net Amount Pa	yable			7,791.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offic	e of the Asst. E	xecutive Engineer (Ele.), C, O&M Su	ıb-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ction Date
JSL26	546692	LT6(B)SL	211319900158	1 04-05-20	25 - 04-06-2025	04-06-2025	18-06-2025	03-07	-2025
		·		•		Sanction Load(KW	//HP)		2.50
						Recorded MD			0
Name & Ad	dross.					Connected Load			2.50
						Gruha Jyothi Reg	date		0
NEAR ANN	NAPURNAMMA TE	ACHER-HOME	JAGALURJAG	ALUR0		Average(FY 2022-	23)		0
						Entitlement Units			0
						Meter Status			NORMAL
		Description			MD	KWH	K	VAH	PF
Pres Reading	g 04-06-2025				0	60766		0	0
Prev Reading	g; 04-05-2025				0	60216			
Difference					0	550			
Meter Const	tant				1	1			
Consumption	n				0	550			
Average					0	0			
Net Cons					0	550			
subsidy units	s				0	0			
chargeable ur	nits				0	0			
	Bill	l For Consumed	Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				0
FC Slab1		2.50	180.00	450.00	MD Penalty				0
EC		550.00	7.00	3,850.00	CGST				0
Rural Rebate	2	550.00	0.00	(SGST				0
FAC		550.00	0.36	198.00	Sub Meter EC/H	V/RI/OD			0
Tax on Energ	gy Charges @ 9%			346.5	Meter Rental				0
	SubTo	otal 1		4,844.50	Net TOD Charge	es			0
	Bi	ill For Subsidy l	Units		RoundOff				-0.34
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				0
Rural Rebate	e	0.00	0.00		Misc Charges				
		0.00	0.00	(Misc Charges	nt			0
	gy Charges @ 9%		0.00	(Misc Charges Credit/Adjustmen	nt m/Tariff Difference			0
	gy Charges @ 9% SubTo	otal 2	0.00	0	Misc Charges Credit/Adjustmer Audit Short Clian				0 0
	gy Charges @ 9%	otal 2	0.00	(Misc Charges Credit/Adjustmer Audit Short Clian	m/Tariff Difference			0 0 0 0
	gy Charges @ 9% SubTo	otal 2	0.00	0	Misc Charges Credit/Adjustment Audit Short Clian Rebate/Discount/	m/Tariff Difference			0 0 0 0
	gy Charges @ 9% SubTo	otal 2	0.00	0	Misc Charges Credit/Adjustmer Audit Short Cliar Rebate/Discount/ Total others	m/Tariff Difference /Prompt Payment			0 0 0 0 0 0 75.84
	gy Charges @ 9% SubTo	otal 2	0.00	0	Misc Charges Credit/Adjustmer Audit Short Cliar Rebate/Discount/ Total others Interest	m/Tariff Difference /Prompt Payment	rrears		0 0 0 0 0 0 75.84
	gy Charges @ 9% SubTo	otal 2	0.00	0	Misc Charges Credit/Adjustmer Audit Short Cliar Rebate/Discount/ Total others Interest	m/Tariff Difference /Prompt Payment e	rrears		0 0 0 0 0 75.84 5,118.00 Amount(Rs)
	gy Charges @ 9% SubTo	otal 2	0.00	0	Misc Charges Credit/Adjustmer Audit Short Cliar Rebate/Discount/ Total others Interest Current Payable	m/Tariff Difference /Prompt Payment e	rrears		0 0 0 0 0 75.84 5,118.00 Amount(Rs)
	gy Charges @ 9% SubTo	otal 2	0.00	0	Misc Charges Credit/Adjustmer Audit Short Cliar Rebate/Discount/ Total others Interest Current Payable Revenue	m/Tariff Difference /Prompt Payment e Details of A	rrears		0 0 0 0 0 75.84 5,118.00 Amount(Rs) 9,850.44 763.56
	gy Charges @ 9% SubTo	otal 2	0.00	0	Misc Charges Credit/Adjustmer Audit Short Cliar Rebate/Discount/ Total others Interest Current Payable Revenue Tax	m/Tariff Difference /Prompt Payment e Details of A	rrears		0 0 0 0 75.84 5,118.00 Amount(Rs) 9,850.44 763.56
	gy Charges @ 9% SubTo	otal 2	0.00	0	Misc Charges Credit/Adjustmer Audit Short Cliar Rebate/Discount/ Total others Interest Current Payable Revenue Tax Interest On Revenue	m/Tariff Difference /Prompt Payment e Details of A	rrears		0 0 0 0 0 0 75.84 5,118.00
	gy Charges @ 9% SubTo	otal 2	0.00	0	Misc Charges Credit/Adjustmer Audit Short Cliar Rebate/Discount/ Total others Interest Current Payable Revenue Tax Interest On Reversel Interest on Tax	m/Tariff Difference /Prompt Payment e Details of A	rrears		0 0 0 0 75.84 5,118.00 Amount(Rs) 9,850.44 763.56



BESCOM GSTN No: 29AACCB1412G1Z5

		Off	ce of the Asst. E	xecutive Engineer (He.), C, O&M Sı	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconn	ection Date
JSL25	544143	LT6(B)SL	211319900158	0 04-05-20	25 - 04-06-2025	04-06-2025	18-06-2025	03-0	7-2025
				•		Sanction Load(KV	V/HP)		1.03
						Recorded MD			(
Na 0 A.	14					Connected Load			1.03
Name & Ac						Gruha Jyothi Reg	date		(
INDHIRA I	BADAVANE NEA	R KE-INDHIRA B	ADAVANE JAG	JAGALUR0		Average(FY 2022-	23)		(
						Entitlement Units			(
						Meter Status			MBC
		Description			MD	KWH	k	(VAH	PF
Pres Reading	g 04-06-2025				0	36552		0	0
Prev Readin	g 04-05-2025				0	36552			
Difference					0	0			
Meter Cons	tant				1	1			
Consumptio	on				0	0			
Average					0	0			
Net Cons					0	776			
subsidy unit	ts				0	0			
chargeable u	nits				0	0			
	l	Bill For Consume	d Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				(
FC Slab1		1.00	180.00		MD Penalty				(
EC		776.00	7.00	5,432.00	CGST				(
Rural Rebate	e	776.00	0.00	((
FAC		776.00	0.36	279.36		IV/RI/OD			(
Tax on Ener	gy Charges @ 9%			488.88	Meter Rental				(
	Sul	bTotal 1		6,380.24	Net TOD Charg	es			(
		Bill For Subsidy	Units		RoundOff				0.02
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				(
Rural Rebate	e	0.00	0.00	(Misc Charges				(
Tax on Ener	gy Charges @ 9%			(Credit/Adjustme				(
	Sul	bTotal 2		0		m/Tariff Difference			(
	Bill 7	Total(1-2)		6,380.24		/Prompt Payment			(
					Total others				(07.20
					Interest				97.38
					- Current Payabl				6,757.00
					D.	Details of A	arrears		Amount(Rs)
					Revenue				11,845.83
					Tax				977.76
					Interest On Reve	enue			39.4
					Interest on Tax			-	12.0/2.0/
					Total Arrears				12,863.00
					Total Bill Amo				18,973.00
					Net Amount Pa	yable			18,973.00



BESCOM GSTN No: 29AACCB1412G1Z5

		O	fice of the Asst. F	xecutive Engineer	Ele.), C, O&M Sı	ıb-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo		ing Period	BillDate	DueDate	Disconn	ection Date
JSL24	523003	LT6(B)SL	211319900157	79 04-05-20	25 - 04-06-2025	04-06-2025	18-06-2025	03-0	7-2025
	ı			I		Sanction Load(KW	//HP)		1.74
						Recorded MD			(
N Y 0 4 1						Connected Load			1.74
Name & Ad	ldress:					Gruha Jyothi Reg	date		(
NEAR POL	IECE QUATRES-2	ND MAIN CRO	SS JAGJAGALU	R0		Average(FY 2022-			(
						Entitlement Units			(
						Meter Status			IDLE/VACANT
		Descriptio	n		MD	KWH	k	(VAH	PF
Pres Reading	g; 04-06-2025	*			0	36963		0	0
	g; 04-05-2025				0	36963			
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					0	0			
	l	Bill For Consun	ed Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				(
FC Slab1		1.1	75 180.00	315.0) MD Penalty				(
Rural Rebate	e	0.0	0.00	(CGST				(
Tax on Energ	gy Charges @ 9%			() SGST				(
	Suk	Total 1		315.00	Sub Meter EC/H	V/RI/OD			(
		Bill For Subsic	y Units		Meter Rental				(
	Bill Details	Units		Amount (Rs)	Net TOD Charge	es			(
Rural Rebate		0.0			RoundOff				-0.34
Tax on Energ	gy Charges @ 9%				D&R Fees				(
•		Total 2		0	Misc Charges				(
		Γotal(1-2)		315.00	Credit/Adjustme	nt			(
		()			Audit Short Clia	m/Tariff Difference			(
					Rebate/Discount	Prompt Payment			(
					Total others				(
					Interest				99.34
					Current Payabl	e			414.00
						Details of A	arrears		Amount(Rs)
					Revenue				9,311.09
					Tax				769.86
					Interest On Reve	enue			51.05
					Interest on Tax				(
					Total Arrears				10,132.00
					Total Bill Amor	unt			10,140.00
					Net Amount Pa				10,140.00



BESCOM GSTN No: 29AACCB1412G1Z5

						ıb-Division -JAGAL			
RR No.	Account ID	Tariff	BillNo	Billi	ing Period	BillDate	DueDate	Disconne	ction Date
JSL23	522925	LT6(B)SL	211319900160	5 05-05-20	25 - 05-06-2025	06-06-2025	19-06-2025	04-0	7-2025
						Sanction Load(KW	//HP)		1.9
						Recorded MD			1
Name & Ado	dress:					Connected Load			1.9
		ENEAD DEVECO	WDA EVTENII	CALACALLIDO		Gruha Jyothi Reg	date		1
KANGANA	THA BADAVAN	E NEAR-DEVEGO	WDA EXTENJA	AGAJAGALURU		Average(FY 2022-	23)		1
						Entitlement Units			
						Meter Status			NORMA
		Description			MD	KWH	K	VAH	PF
Pres Reading	; 05-06-2025				0	10144		0	0
Prev Reading	g 05-05-2025				0	9730			
Difference					0	414			
Meter Const	ant				1	1			
Consumption	1				0	414			
Average					0	0			
Net Cons					0	414			
subsidy units	3				0	0			
chargeable un	nits				0	0			
	I	Bill For Consume	d Units			Addi	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				
FC Slab1		2.00	180.00	360.00	MD Penalty				
EC		414.00	7.00	2,898.00	CGST				
Rural Rebate		414.00	0.00	(SGST				
FAC		414.00	0.36	149.04	Sub Meter EC/H	V/RI/OD			
Tax on Energ	y Charges @ 9%		·	260.82	Meter Rental				
	Sul	Total 1		3,667.86	Net TOD Charge	es			1
		Bill For Subsidy	Units		RoundOff				-0.1
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				(
Rural Rebate		0.00	0.00	(Misc Charges				50.60
	y Charges @ 9%				Cradit / Adington	nt			
		oTotal 2		0	Audit Short Clian	n/Tariff Difference			
		Γotal(1-2)		3,667.86	Rebate/Discount	Prompt Payment			
					Total others				
					Interest				16.6
					Current Payabl	e			3,884.0
					_	Details of A	arrears		Amount(Rs)
					Revenue				1,993.5
					Tax				100.8
					Interest On Reve	nue			9.6
					Interest on Tax				
					Total Arrears				2,104.0
					Total Bill Amou	ınt		l	5,686.00



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	Bill	ing Period	BillDate	DueDate	Disconne	ection Date
JSL22	546710	LT6(B)SL	211319900157	8 03-05-20	25 - 03-06-2025	04-06-2025	17-06-2025	02-0	7-2025
				<u> </u>		Sanction Load(KW	//HP)		1.15
						Recorded MD			(
Name P. Ad	ldwaga					Connected Load			1.15
Name & Ad						Gruha Jyothi Reg	date		(
NEAR NAT	ΓARAJ TEXT TAI	LS H-JAGALURU	JAGALUR0			Average(FY 2022-	23)		(
						Entitlement Units			(
						Meter Status			NORMAI
		Description			MD	KWH	k	VAH .	PF
Pres Reading	g 03-06-2025	•			0	13593		0	0
Prev Reading	g 03-05-2025				0	13585			
Difference					0	8			
Meter Cons	tant				1	1			
Consumptio	on				0	8			
Average					0	0			
Net Cons					0	8			
subsidy unit	ts				0	0			
chargeable u	nits				0	0			
)	Bill For Consume	d Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				(
FC Slab1		1.25	180.00	225.00	MD Penalty				(
EC		8.00	7.00	56.00	CGST				(
Rural Rebate	e	8.00	0.00	(SGST				(
FAC		8.00	0.36	2.88	Sub Meter EC/H	V/RI/OD			(
Tax on Energ	gy Charges @ 9%			5.04	Meter Rental				(
	Sul	Total 1		288.92	Net TOD Charge	es			(
		Bill For Subsidy	Units		RoundOff				0.4
	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				(
	Sul	Total 2		0		m/Tariff Difference			(
	Bill 7	Γotal(1-2)		288.92		/Prompt Payment			(
					Total others				(
					Interest				3.73
					Current Payabl	e			296.00
						Details of A	rrears		Amount(Rs)
					Revenue				481.0
					Tax				11.34
					Interest On Reve	enue			5.62
					Interest on Tax				
					Total Arrears				498.00
					Total Bill Amou	unt			683.0
					Total Dili Lino				000100



BESCOM GSTN No: 29AACCB1412G1Z5

		Offic	ce of the Asst. E			ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ection Date
JSL20	507946	LT6(B)SL	211319900157	7 04-05-20	25 - 04-06-2025	04-06-2025	18-06-2025	03-0	7-2025
						Sanction Load(KV	//HP)		2.25
						Recorded MD			(
Name & Ad	ldross.					Connected Load			2.25
						Gruha Jyothi Reg	date		(
VIDYA NA	GARA AIRTEL T	OWER-NAGARA .	JAGALURJAGA	ALUR0		Average(FY 2022-	23)		(
						Entitlement Units			(
						Meter Status			NORMAI
		Description			MD	KWH	k	(VAH	PF
Pres Reading	g 04-06-2025	-			0	39210		0	0.1
Prev Reading	g 04-05-2025				0	38779			
Difference					0	431			
Meter Const	tant				1	1			
Consumptio	n				0	431			
Average					0	0			
Net Cons					0	431			
subsidy unit	s				0	0			
chargeable u	nits				0	0			
)	Bill For Consumed	d Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				129.3
FC Slab1		2.25	180.00	405.00	MD Penalty				(
EC		431.00	7.00	3,017.00	CGST				(
Rural Rebate	e	431.00	0.00	(SGST				(
FAC		431.00	0.36	155.16	Sub Meter EC/H	V/RI/OD			(
Tax on Energ	gy Charges @ 9%			271.53	Meter Rental				(
	Sul	oTotal 1		3,848.69	Net TOD Charge	es			(
		Bill For Subsidy	Units		RoundOff				-0.26
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				(
Rural Rebate		0.00	0.00	(Misc Charges				14.90
Tax on Energ	gy Charges @ 9%			(Credit/Adjustme	nt			(
		oTotal 2		0		m/Tariff Difference			(
		Γotal(1-2)		3,848.69	Rebate/Discount	/Prompt Payment			(
		,		,	Total others				(
					Interest				49.21
					Current Payabl	e			4,197.00
						Details of A	rrears		Amount(Rs)
					Revenue				5,933.20
					Tax				475.65
					Interest On Reve	enue			38.09
					Interest on Tax				(
					Total Arrears				6,447.00
					Total Bill Amor	unt			9,897.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offic	ce 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	Disconn	ection Date
JSL19	511270	LT6(B)SL	211319900160	4 06-05-20	25 - 06-06-2025	06-06-2025	20-06-2025	05-0	7-2025
		<u> </u>				Sanction Load(KW	//HP)		1.53
						Recorded MD			(
Name & Ad	ldross.					Connected Load			1.53
		~				Gruha Jyothi Reg	date		(
SHASHI W	ELDING SHOP-JA	GALURU-JAGAL	URU0			Average(FY 2022-	23)		(
						Entitlement Units			(
						Meter Status			NORMA
		Description			MD	KWH	k	VAH .	PF
Pres Reading	g; 06-06-2025				0	23661		0	0
Prev Reading	g 06-05-2025				0	23552			
Difference					0	109			
Meter Cons	tant				1	1			
Consumptio	n				0	109			
Average					0	0			
Net Cons					0	109			
subsidy unit	s				0	0			
chargeable u	nits				0	0			
	В	Bill For Consumed	l Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				
FC Slab1		1.50	180.00) MD Penalty				
EC		109.00	7.00	763.00	CGST				
Rural Rebate	e	109.00	0.00	(1
FAC		109.00	0.36	39.24		IV/RI/OD			
Tax on Energ	gy Charges @9%			68.67	Meter Rental				
	Sub	Total 1		1,140.91	Net TOD Charg	es			(
		Bill For Subsidy	Units		RoundOff				0.4
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				(
Rural Rebate	e	0.00	0.00	(Misc Charges				2.20
Tax on Energ	gy Charges @ 9%			(Credit/Adjustme				(
	Sub	Total 2		0		m/Tariff Difference			(
	Bill T	Cotal(1-2)		1,140.91		/Prompt Payment			(
					Total others				112
					Interest				14.2
					Current Payabl				1,197.0
						Details of A	rrears		Amount(Rs)
					Revenue				1,846.5
					Tax				110.8
					Interest On Reve	enue			12.5
					Interest on Tax			1	
					Total Arrears				1,970.0
					Total Bill Amount				2,925.00
					Net Amount Pa	yable			2,925.00



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	Bill	ing Period	BillDate	DueDate	Disconne	ction Date
JSL18	509776	LT6(B)SL	211319900160	3 06-05-20	25 - 06-06-2025	06-06-2025	20-06-2025	05-0	7-2025
						Sanction Load(KW	//HP)		10.25
						Recorded MD			(
Na 0 A.	laborara.					Connected Load			10.25
Name & Ad						Gruha Jyothi Reg	date		(
NEW POLI	CE STATION-JAC	GALURUJAGALU:	LR0			Average(FY 2022-	23)		(
						Entitlement Units			(
						Meter Status			NORMAI
		Description			MD	KWH	k	VAH	PF
Pres Reading	g; 06-06-2025	<u> </u>			0	64430		0	0
	g 06-05-2025				0	64388			
Difference					0	42			
Meter Cons	tant				1	1			
Consumptio	n				0	42			
Average					0	0			
Net Cons					0	42			
subsidy unit	cs .				0	0			
chargeable u	nits				0	0			
	l	Bill For Consume	d Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				(
FC Slab1		10.25	180.00	1845.00) MD Penalty				(
EC		42.00	7.00	294.00	CGST				(
Rural Rebate	e	42.00	0.00	(SGST				(
FAC		42.00	0.36	15.12	Sub Meter EC/H	V/RI/OD			(
Tax on Ener	gy Charges @ 9%			26.46	Meter Rental				(
	Suk	Total 1		2,180.58	Net TOD Charge	es			(
		Bill For Subsidy	Units		RoundOff				-0.45
	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				(
		Total 2		0		m/Tariff Difference			(
		Total(1-2)		2,180.58	Rebate/Discount	Prompt Payment			(
		,		,	Total others				(
					Interest				35.75
					Current Payabl	e			2,231.00
						Details of A	rrears		Amount(Rs)
					Revenue				4,875.87
					Tax				140.49
					Interest On Reve	enue			22.64
					Interest on Tax				(
					Total Arrears				5,039.00
				Total Bill Amount				4,245.00	



BESCOM GSTN No: 29AACCB1412G1Z5

		О	ffice of the Asst. I	xecutive Engineer ((He.), C, O&M S	Sub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ction Date
JSL16	508088	LT6(B)SL	211319900160	02-05-20	25 - 02-06-2025	06-06-2025	16-06-2025	01-07	7-2025
					S	anction Load(KW/HP)			3.24
					R	tecorded MD			(
Name & Ad	dress:				C	Connected Load			3.24
		A CALLEDO			G	Gruha Jyothi Reg date			(
NEW SAW I	MILL-JAGALURJ.	AGALUR0			A	verage(FY 2022-23)			(
					E	intitlement Units			(
					N	1eter Status			NORMAI
		Description	n		MD	KWH	K	VAH	PF
Pres Reading	g 02-06-2025				0	71671		0	0
Prev Reading	g 02-05-2025				0	71215			
Difference					0	456			
Meter Const	ant				1	1			1
Consumption	n				0	456			1
Average					0	0			
Net Cons					0	456			
subsidy units	S				0	0			
chargeable ur	nits				0	0			
	В	ill For Consun	ned Units	•		Addi	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				(
FC Slab1		3.	25 180.00	585.00) MD Penalty				(
EC		456.	7.00	3,192.00) CGST				(
Rural Rebate	;	456.	0.00	(SGST				(
FAC		456.	00 0.36	164.16	Sub Meter EC/I	HV/RI/OD			(
Tax on Energ	gy Charges @ 9%			287.28	Meter Rental				(
	Sub	Total 1		4,228.44	Net TOD Charg	ges			(
		Bill For Subsic	ly Units		RoundOff				-0.14
	Bill Details	Unit	<u> </u>	Amount (Rs)	D&R Fees				(
Rural Rebate		0.	` '		Misc Charges				(
	zy Charges @ 9%		50		Credit/Adjustm	nent			(
T tall of Later		Total 2		0		am/Tariff Difference			(
		otal(1-2)		4,228.44	Rebate/Discoun	nt/Prompt Payment			(
	D 111 1	otar(1-2)		4,220.44	Total others				(
					Interest				16.54
					Current Payab	ble			4,409.00
						Details of A	rrears		Amount(Rs)
					Revenue				2,207.83
					Tax				121.59
					Interest On Rev	venue			27.58
					Interest on Tax				(
					Total Arrears				2,357.00
				Total Bill Amount					5,307.00
			Net A			Net Amount Payable			



BESCOM GSTN No: 29AACCB1412G1Z5

		Offi	ce of the Asst. E	xecutive Engineer (Ele.), C, O&M S	Sub-Division -JA	GALURU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDat	e DueDate	Disconn	ection Date
JSL15	508679	LT6(B)SL	211319900157	3 04-05-20	25 - 04-06-2025	04-06-202	25 18-06-2025	03-0	7-2025
						Sanction Load(KV	V/HP)		2.43
						Recorded MD			0
Name & Ad	ldungar					Connected Load			2.43
						Gruha Jyothi Reg	date		0
JETPET NA	AGARA-JAGALUI	RJAGALUR0				Average(FY 2022	-23)		0
						Entitlement Units			0
						Meter Status			NORMAL
		Description			MD	KWH	[KVAH	PF
Pres Reading	g 04-06-2025	-			0	667		0	0
Prev Reading	g 04-05-2025				0	435			
Difference					0	232			
Meter Const	tant				1	1			
Consumptio	n				0	232			
Average					0	0			
Net Cons					0	232			
subsidy unit	S				0	0			
chargeable u	nits				0	0			
	I	Bill For Consume	d Units				Additional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				0
FC Slab1		2.50	180.00) MD Penalty				0
EC		232.00	7.00	1,624.00	CGST				0
Rural Rebate	2	232.00	0.00	(SGST				0
FAC		232.00	0.36	83.52		HV/RI/OD			0
Tax on Energ	gy Charges @ 9%		•	146.16	Meter Rental				C
	Sub	Total 1		2,303.68	Net TOD Char	ges			0
		Bill For Subsidy	Units		RoundOff				0.07
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				0
Rural Rebate	e	0.00	0.00	(Misc Charges				0
Tax on Energ	gy Charges @ 9%			(Credit/Adjustm				0
	Sub	Total 2		0		iam/Tariff Differer			0
	Bill T	Total(1-2)		2,303.68		nt/Prompt Paymen	t		0
					Total others				0
					Interest				35.73
					Current Payal	ble			2,423.00
						Details	of Arrears		Amount(Rs)
					Revenue				4,358.97
					Tax				301.77
					Interest On Rev				17.26
					Interest on Tax				0
					Total Arrears				4,678.00
					Total Bill Amount				6,423.00
					Net Amount P	Pavable			6,423.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offic	ce of the Asst. Ex	ecutive Engineer (He.), C, O&M S1	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ction Date
JSL12	500724	LT6(B)SL	2113199001572	2 03-05-20	25 - 03-06-2025	04-06-2025	17-06-2025	02-0	7-2025
						Sanction Load(KW	//HP)		4.0
						Recorded MD			
Name & Ad	drace					Connected Load			4.0
						Gruha Jyothi Rego	late		
CHALLLAK	KERE ROAD-JAG	ALURJAGALUR0				Average(FY 2022-2	23)		
						Entitlement Units			
						Meter Status			NORMA
		Description			MD	KWH	K	VAH	PF
Pres Reading	g 03-06-2025				0	47851		0	0
	g 03-05-2025				0	47377			
Difference					0	474			
Meter Const	ant				1	1			1
Consumption	n				0	474			1
Average					0	0			1
Net Cons					0	474			
subsidy units	S				0	0			
chargeable un	nits				0	0			
	I	Bill For Consumed	l Units			Add	itional Charges		_
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				
FC Slab1		4.00	180.00	720.00	MD Penalty				
EC		474.00	7.00	3,318.00	CGST				
Rural Rebate	•	474.00	0.00	(
FAC		474.00	0.36	170.64	Sub Meter EC/H	IV/RI/OD			
Tax on Energ	gy Charges @ 9%			298.62	Meter Rental				
		oTotal 1		4,507.26	Net TOD Charg	es			
		Bill For Subsidy	Units		RoundOff				0.2
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				
Rural Rebate		0.00	` '	<u> </u>	Misc Charges				
	gy Charges @ 9%	0.00	0.00		Credit/Adjustme	ent			
Turon Lines		oTotal 2		0		m/Tariff Difference			
		Fotal (1-2)		4,507.26	Rebate/Discount	/Prompt Payment			
	Dill	Total(1-2)		4,507.20	Total others				
					Interest				79.8
					Current Payabl	le			4,758.0
						Details of A	rrears		Amount(Rs)
					Revenue				9,622.1
					Tax				691.1
					Interest On Reve	enue			33.7
					Interest on Tax				
					Total Arrears			l	10,347.0
					Total Arrears Total Bill Amo	unt			10,347.0 14,135.0



BESCOM GSTN No: 29AACCB1412G1Z5

		Offi	ce of the Asst. E	xecutive Engineer (Ee.), C, O&M S	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ection Date
JSL11	500804	LT6(B)SL	211319900157	6 03-05-20	25 - 03-06-2025	04-06-2025	17-06-2025	02-0	7-2025
						Sanction Load(KW/	HP)		1.95
						Recorded MD			(
Name & Ad	ldwass.					Connected Load			1.95
						Gruha Jyothi Reg da	ate		(
RAMALAY	YA ROAD-JAGAL	URUJAGALUR0				Average(FY 2022-2	3)		(
						Entitlement Units			(
						Meter Status			MNF
		Description			MD	KWH	ŀ	(VAH	PF
Pres Reading	g; 03-06-2025				0	12338		0	0
	g 03-05-2025				0	12338			
Difference					0	0			
Meter Const	tant				1	1			
Consumptio	n				0	0			
Average					0	0			
Net Cons					0	748			
subsidy unit	S				0	0			
chargeable u	nits				0	0			
	l	Bill For Consume	d Units			Addi	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				(
FC Slab1		2.00	180.00	360.00) MD Penalty				(
EC		748.00	7.00	5,236.00	CGST				(
Rural Rebate	e	748.00	0.00	(SGST				(
FAC		748.00	0.36	269.28	Sub Meter EC/F	HV/RI/OD			(
Tax on Energ	gy Charges @ 9%			471.24	Meter Rental				(
	Sul	bTotal 1		6,336.52	Net TOD Charg	ges			(
		Bill For Subsidy	Units		RoundOff				0.02
	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/Adjustm	ent			(
	Sul	bTotal 2		0		am/Tariff Difference			(
	Bill 7	Fotal(1-2)		6,336.52	Rebate/Discoun	t/Prompt Payment			(
					Total others				(
					Interest				96.18
					Current Payab	le			6,702.00
						Details of A	rrears		Amount(Rs)
					Revenue				11,737.5
					Tax				942.48
					Interest On Rev	renue			33.95
					Interest on Tax				(
					Total Arrears				12,714.00
				Total Bill Amount				18,746.00	
					Net Amount Payable				18,746.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Off	ce of the Asst. E	xecutive Engineer (He.), C, O&M ?	Sub-E	Division -JAGALI	JRU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period		BillDate	DueDate Disconnection		ection Date
JSL10	498042	LT6(B)SL	211319900157	5 03-05-20	25 - 03-06-2025		04-06-2025	17-06-2025	02-0	7-2025
					Si	anction	n Load(KW/HP)			2.5
					R	Recorde	ed MD			-
Name & Ad	dress:				C	Connec	ted Load			2.5
		A CALLEDO			G	Gruha J	yothi Reg date			
PATEL ROA	AD-JAGALURUJA	AGALUR0			A	Average	e(FY 2022-23)			
					E	entitlen	ment Units			
					N	Aeter S	Status			NORMA
		Description			MD		KWH	K	VAH	PF
Pres Reading	; 03-06-2025				0		29001		0	0
Prev Reading	g 03-05-2025				0		28801			
Difference					0		200			
Meter Const	ant				1		1			
Consumption	n				0		200			
Average					0		0			
Net Cons					0		200			
subsidy units	5				0		0			
chargeable ur	nits				0		0			
	B	Bill For Consume	d Units				Addi	tional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty					(
FC Slab1		2.50	180.00		MD Penalty					(
EC		200.00	7.00	1,400.00						(
Rural Rebate	;	200.00	0.00	((
FAC		200.00	0.36	72.00		/HV/R	I/OD			(
Tax on Energ	y Charges @ 9%			126	Meter Rental					(
	Sub	Total 1		2,048.00	Net TOD Char	rges				(
		Bill For Subsidy	Units		RoundOff					-0.30
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees					(
Rural Rebate	;	0.00	0.00	(Misc Charges					34.80
Tax on Energ	y Charges @ 9%			(:0075:00			(
	Sub	Total 2		0			ariff Difference			(
	Bill T	Total(1-2)		2,048.00	Rebate/Discour	int/Pro	mpt Payment			(
					Total others					07.5
					Interest					87.50
					Current Paya	able				2,242.00
					D		Details of A	rrears		Amount(Rs)
					Revenue					8,311.13
					Tax					652.0
					Interest On Re		;			45.82
					Interest on Tax					
				Total Arrears				9,009.00		
				Total Bill Amount				9,692.00		
					Net Amount I	Payabl	le			9,692.00



BESCOM GSTN No: 29AACCB1412G1Z5

		Offi	ce of the Asst. E	xecutive Engineer (Ee.), C, O&M S	ub-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ection Date
JSL7	501729	LT6(B)SL	211319900160	1 05-05-20	25 - 05-06-2025	06-06-2025	19-06-2025	04-0	7-2025
						Sanction Load(KW	//HP)		6.25
						Recorded MD			0
Name & Ad	ldross.					Connected Load			6.25
						Gruha Jyothi Reg	date		0
NEAR SIDE	DAVEERANNA HO	OUSE-JAGALURJ	AGALUR0			Average(FY 2022-	23)		0
						Entitlement Units			0
						Meter Status			NORMAL
		Description			MD	KWH	K	VAH	PF
Pres Reading	g; 05-06-2025	_			0	31172		0	0
	g 05-05-2025				0	30746			
Difference					0	426			
Meter Const	tant				1	1			
Consumptio	on				0	426			
Average					0	0			
Net Cons					0	426			1
subsidy unit	S				0	0			
chargeable ui	nits				0	0			
		Bill For Consume	d Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				0
FC Slab1		6.25	` ') MD Penalty				0
EC		426.00			CGST				0
Rural Rebate	2	426.00		(_				0
FAC	-	426.00		153.30	Sub Meter EC/H	IV/RI/OD			0
Tax on Energ	gy Charges @ 9%			268.38	Meter Rental				0
		Total 1		4,528.74	Net TOD Charg	es			0
		Bill For Subsidy	Unite	1,020171	RoundOff				-0.46
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				0
Rural Rebate		0.00			Misc Charges				10.10
	gy Charges @ 9%	0.00	0.00		Credit/Adjustme	ent			0
Tax on Energ		T-4-12		0	·	m/Tariff Difference			0
		Total 2			Rebate/Discount	/Prompt Payment			0
	BIII I	Total(1-2)		4,528.74	Total others				0
					Interest				70.26
					Current Payabl	le			4,762.00
						Details of A	rrears		Amount(Rs)
					Revenue				8,629.61
					Tax				549.36
					Interest On Revo	enue			27.03
					Interest on Tax				0
					Total Arrears				9,206.00
					Total Bill Amount				12,318.00
					Net Amount Pa				12,318.00
									7====0



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ı		Offi	ce of the Asst. E	xecutive Engineer ((Ele.), C, O&M Sı	ıb-Division -JAGAL	URU		
RR No.	Account ID	Tariff	BillNo	Bill	ing Period	BillDate	DueDate	Disconne	ction Date
JSL4	533322	LT6(B)SL	211319900160	0 06-05-20	25 - 06-06-2025	06-06-2025	20-06-2025	05-0	7-2025
<u> </u>	<u> </u>			•		Sanction Load(KW	V/HP)		2.33
						Recorded MD			(
NI 0 Ad	Maran.					Connected Load			2,33
Name & Ad						Gruha Jyothi Reg	date		(
MARENAH	łalli road-ma	RENAHALLI ROA	.D JAGMAREN	AHALLI ROAD0		Average(FY 2022-	-23)		(
						Entitlement Units			
						Meter Status			NORMA
		Description			MD	KWH	k	VAH .	PF
Pres Reading	g; 06-06-2025	-			0	79952		0	0
Prev Reading	g 06-05-2025				0	79463			
Difference					0	489			
Meter Const	tant				1	1			
Consumption	n				0	489			
Average					0	0			
Net Cons					0	489			
subsidy unit	S				0	0			
chargeable ur	nits				0	0			
	I	Bill For Consume	l Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				(
FC Slab1		2.25	180.00) MD Penalty				ı
EC		489.00	7.00	3,423.00	CGST				
Rural Rebate	2	489.00	0.00	(1				
FAC		489.00	0.36	176.04		V/RI/OD			
Tax on Energ	gy Charges @ 9%			308.07					
	Sul	oTotal 1		4,312.11	Net TOD Charge	es			
		Bill For Subsidy	Units		RoundOff				0.29
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				
Rural Rebate		0.00	0.00	(Misc Charges				3.20
Tax on Energ	gy Charges @ 9%			(Credit/Adjustme	nt m/Tariff Difference			
	Sul	oTotal 2		0		/Prompt Payment			(
	Bill 7	Total(1-2)		4,312.11	Total others	/Prompt Payment			
					- Interest				22.30
					Current Payabl	Δ			4,514.00
					Current rayabi	Details of A	AMOOMS		Amount(Rs)
					Revenue	— Details of A	ar rear s		2,849.73
					Tax				178.9
					Interest On Reve	enne			9.33
					Interest on Tax				9.3.
					Total Arrears				3,038.00
			Total Bill Amount						
					Total Rill Amou	unt			6,563.00



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DD Ma	A account ID		BillNo			ub-Division -JAGAL		Diagon	otion Deta
RR No.	Account ID	Tariff			ing Period 25 - 06-06-2025	BillDate	DueDate		ection Date
JSL3	531758	LT6(B)SL	211319900159	9 06-05-20	125 - 00-00-2025	06-06-2025	20-06-2025	05-0	7-2025
						Sanction Load(KW	//HP)		2.35
						Recorded MD			1.4:
Name & Ad	ddress:					Connected Load			2.35
KIRAN RE	DDYMILTRYHO	TEL CAMPU-HO	TEL JAGALURI	UAGALUR0		Gruha Jyothi Reg			
	DD 1 WILDITE 110	122 01 2011 0 110	ELVIIOI ECIT	5V1 161 1261 to		Average(FY 2022-	23)		
						Entitlement Units			-
						Meter Status			NORMAI
		Description			MD	KWH	k	VAH	PF
Pres Reading	g 06-06-2025				1.45	47066		0	0
Prev Reading	g 06-05-2025				0	46652			
Difference					1.45	414			
Meter Cons	tant				1	1			
Consumptio	on				1.45	414			
Average					0	0			
Net Cons					1.45	414			
subsidy unit	ts				0	0			
chargeable u	nits				0	0			
	E	Bill For Consumed	l Units			Add	itional Charges		
	Bill Details	Units	Rate (Rs)	Amount (Rs)	PF Penalty				-
FC Slab1		2.25	180.00	405.00	MD Penalty				-
EC		414.00	7.00	2,898.00	CGST				
Rural Rebate	e	414.00	0.00	(SGST				
FAC		414.00	0.36	149.04	Sub Meter EC/H	IV/RI/OD			(
Tax on Energ	gy Charges @ 9%			260.82	Meter Rental				
		Total 1		3,712.86	Net TOD Charg	es			(
		Bill For Subsidy	Units		RoundOff				-0.29
	Bill Details	Units	Rate (Rs)	Amount (Rs)	D&R Fees				(
Rural Rebate		0.00	0.00	` ′	Misc Charges				
	gy Charges @ 9%	0.00	0.00		Credit/Adjustme	ent			
1 ax on Ener		oTotal 2		0	<i>-</i>	m/Tariff Difference			(
					Rebate/Discount	/Prompt Payment			(
	BIII I	Total(1-2)		3,712.86	Total others				
					Interest				61.3
					Current Payabl	le			3,923.0
					·	Details of A	rrears		Amount(Rs)
					Revenue				7,487.8
					Tax				553.7
					Interest On Reve	enue			22.4
					Interest on Tax				22, т.
					Total Arrears				8,064.0
									10,409.0
					Total Bill Amount Net Amount Payable				
					Net Amount Pa	iyante			10,409.0



BESCOM GSTN No: 29AACCB1412G1Z5

RR No. JGP1	Account ID	Tariff				A Sub-Division -JAGAL				
JGP1		RR No. Account ID Tariff Bill No				Billing Period BillDate DueDate			Disconnection Date	
	498618	LT6(A)WS	211319900156		5-2025 - 02-06-20	25 03-06-2025	16-06-2025	01-	07-2025	
		<u> </u>				Sanction Load(KW/HP)			50.00	
						Recorded MD			1.12	
N 0 Add	lua ana					Connected Load			0.00	
Name & Add						Gruha Jyothi Reg date			0	
CHIEF OFFI	CER TOWN PANC	CHA-10				Average(FY 2022-23)			0	
						Entitlement Units			0	
						Meter Status			NORMAL	
		Description			MD	KWH	KV.	AH	PF	
Pres Reading	02-06-2025				1.12	13862.5	1692		0.85	
Prev Reading:					0	13367.3				
Difference					1.12	495.2				
Meter Consta	nnt				15	15				
Consumption	<u> </u>				16.8	7428				
Average					0	0				
Net Cons					16.8	7428				
subsidy units					0	0				
chargeable uni	its				0	0				
	Bi	II For Consumed	Units			Add	itional Charges			
I	Bill Details	Units	Rate (Rs)	Amount (Rs	PF Penalty				0	
FC Slab1		50.00	180.00	900	0.00 MD Penalty				0	
EC		7,428.00	5.50	40,85	4.00 CGST				0	
Rural Rebate		7428.00	0.00		0 SGST				0	
FAC		7,428.00	0.36	2,67	4.08 Sub Meter E	C/HV/RI/OD			0	
Tax on Energy	y Charges @ 9%			367	6.86 Meter Renta	1			0	
	Sub	Fotal 1		56,204.94	Net TOD C	harges			0	
	F	Bill For Subsidy U	nits		RoundOff				-0.02	
	Bill Details	Units	Rate (Rs)	Amount (Rs	D&R Fees				0	
Rural Rebate		0.00	0.00	`	0 Misc Charge	es			0	
	y Charges @ 9%				Credit/Adjus	stment			0	
		Total 2		0	Audit Short	Cliam/Tariff Difference			0	
		otal(1-2)		56,204.94	Rebate/Disco	ount/Prompt Payment			0	
		()		,	Total others				0	
					Interest				0	
					Current Pa	yable			58,879.00	
						Details of A	Arrears		Amount(Rs)	
					Revenue				-41,845.03	
					Tax				2,120.58	
					Interest On 1	Revenue			31.45	
					Interest on T	Tax			C	
					Total Arrea	ars			-39,693.00	
				Total Bill Amount			1			
					Total Bill A	mount			14,267.00	