



Bangalore Electricity Supply Company (BESCOM)

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

NET Metering SRTPV Bill For the Month - January-2026

PAN Number:	O&M Sub-Division: MOLAKALMURU	Bill Number:2141102261040170
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1	RR No.	TML10756		21	Cost of Purchase	Without Subsidy	With Subsidy	
2	Account ID	4444627				N/A	2.93	
3	Name and Address:	SMT ROJAMMA W O PALAIAH-577543		22	whether the consumer has availed MNRE subsidy (Yes or No)	NO		
4	Meter-Reader Code	2141102		23	Gross Amount payable to Consumer	0		
5	Tariff	LT1-Rural			DERS Base Consumption	NA		
6	Sanctioned Load	4 KW		A				
7	Solar Installed capacity in KWP	4.2400			To be paid by Consumer			
8	Billing Period	04-12-2025 TO 04-01-2026			Fixed Charges	KW	Rate	Charges
					Slab 1	4.00	145	580.00
9	Reading Date	04-01-2026		I	Total Fixed charges			580.00
10	Bi-Directional Meter SI No (Main/Check)	54369067		II	MD Penalty Charges	Excess MD Recorded	Rate	Charges
						0.00 * 1	0	0.00
11	Energy Recorded	Energy Import	Energy Export	24A	Energy Charges [Units X Rate]			
A	Present Reading	16304	0	24B	Energy Charges	Units	Rate (Rs)	Amount (Rs)
B	Previous Reading	16052.3	0	25	EC Slab 1	251.70	5.8	1,459.86
					FAC Slab 1	251.70	0.39	98.16
					P & G Surcharge(GOK Portion) 1	251.70	0.36	90.61
12	Difference	251.7	0	26	Total Energy charges + FAC + P & G			1,648.63
13	Meter Constant	1		27	Discounted Energy Rebate: 0 at Rs : -0			-0
14	Energy Import / Export	251.7	0	28	Tax on Energy Charges @ 9%			131.39
	Less/Add:Cons	0	0					
15	Net Import /Export :	251.7	0	29	Tax 0.20 on Self Consumption: 0.00			0
16	Recorded MD	2.77	0	30	Solar Rebate (0)			-0
17	Total Load In KVA	NA	NA	31	Tax on TOD charges @ 9%			0
				32	TCS Amount/IVR			0
18	Total Load In KW (in Case of LT installations)	2.77	0	33	PF Penalty (Recorded PF : 0.98)			0
				34	Total Others			0
				35	Interest on Deposit			0
19	Power Factor	0.98		36	AQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			1.47
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj			-0.49
				38	Amount to be paid by Consumer			0
				39	Amount to be paid to by BESCOM			0
i	SRTPV Meter SI NO	BC2359584		40	Net Amount to be paid by Consumer			0
ii	Present Reading	0		41	Net Amount to be paid to Consumer			0
iii	Previous Reading	0		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0
iv	Difference (II-III)	0						
v	Meter Constant	0						
vi	Total (4*5)	0		43	Due Date for Payment			18-01-2026
	Average Generation Per Day	0		44	Amount in Words			Two Thousand Three Hundred and Sixty One Rupees only

Assistant Accounts Officer

Assistant Executive Engineer

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	4444627
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	2,361.00