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		Office of the Asst. Executive Engineer (Ele.), C, O&M Sub-Division -CHIKKABALLAPURA RURAL									
		NET Metering SRTPV Bill For the Month - November-2025									
PAN Number:				O&M Sub-Division: CHIKKABALLAPURA RURAL				Bill Number:1212199001970			
1	RR No.	RSL18058			21	Cost of Purchase			Without Subsidy	With Subsidy	
2	Account ID	9032077							3.86	N/A	
3	Name and Address:	SANTHOSH KUMAR BHEMESHETTY VENKATA-HL NO 41 AT NASHIKUNTE HOSURU			22	whether the consumer has availed MNRE subsidy (Yes or No)			NO		
4	Meter-Reader Code	1212107			23	Gross Amount payable to Consumer				0	
5	Tariff	LT1-Rural				DERS Base Consumption				NA	
6	Sanctioned Load	15 KW			A	To be paid by Consumer					
7	Solar Installed capacity in KWP	14.9500									
8	Billing Period	01-10-2025 TO 01-11-2025				Fixed Charges	KW	Rate	Charges		
						Slab 1	15.00	145	2,175.00		
9	Reading Date	01-11-2025			I	Total Fixed charges				2,175.00	
10	Bi-Directional Meter SI No (Main/Check)	533793			II	MD Penalty Charges	Excess MD Recorded	Rate		Charges	
							0	0		0	
11	Energy Recorded	Energy Import	Energy Export		24A	Energy Charges [Units X Rate]					
A	Present Reading	4344.2	1499.8		24B						
B	Previous Reading	2628.5	826.8		25	Energy Charges		Units	Rate (Rs)	Amount (Rs)	
						EC Slab 1		1,042.70	5.8	6,047.66	
						FAC Slab 1		1,042.70	0.36	375.37	
						P & G Surcharge (GOK Portion) 1		1,042.70	0.36	375.37	
12	Difference	1715.7	673		26	Total Energy charges + FAC + P & G			6,798.40		
13	Meter Constant	1			27	Discounted Energy Rebate: 0 at Rs : - 0.8			-0		
14	Energy Import / Export	1715.7	673		28	Tax on Energy Charges @ 9%			544.29		
	Less/Add:Cons	0	0								
15	Net Import /Export :	1042.7	0		29	Tax 0.20 on Self Consumption: 0.00			0		
16	Recorded MD	1.5	1.8		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)	1.5	1.8		33	Power Factor Penalty			0		
					34	Total Others			0		
					35	Interest on Deposit			0		
19	Power Factor	0.93			36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery			0		
20	SRTPV Meter Details :				37	Credits, Adjustments/Round off adj			0.31		
					38	Amount to be paid by Consumer			9,517.69		
					39	Amount to be paid to by BESCOM			0		
i	SRTPV Meter SI NO	24519018		40	Net Amount to be paid by Consumer			9,518.00			
ii	Present Reading	19977.7		41	Net Amount to be paid to Consumer			0			
iii	Previous Reading	18106.2		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)			0			
iv	Difference (II-III)	1871.5									
v	Meter Constant	1									
vi	Total (4*5)	1871.5		43	Due Date for Payment			15-11-2025			
Average Generation Per Day			0		44	Amount in Words		Nine Thousand Five Hundred Eighteen Rupees only			
Assistant Accounts Officer					Assistant Executive Engineer						

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	9032077
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	9,518.00