

Bangalore Electricity Supply Company (BESCOM)

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

NET Metering SRTPV Bill For the Month - October-2025

PAN Number:			O&M Sub-Division: GOWRIBIDANUR			Bill Number:1215199004037				
1	RR No.	GRL25995			Cost of Purchase			Without Subsidy	With Subsidy	
2	Account ID	3986576						N/A 0		
3	Name and Address:	HEAD MASTER-IDUGURU ROAD, GOWRIBIDANUR561208			whether the consumer has availed N MNRE subsidy (Yes or No)			IO		
4	Meter-Reader Code	1215124		23	Gross Amount payable to Cor			sumer	0	
5	Tariff	LT1-Rural			DERS Base Consumption			on NA		
6	Sanctioned Load	20	20 KW							
7	Solar Installed capacity in KWP	30				To be paid by Consumer				
8	Billing Period	01-09-2025 TO 01-10-2025			Fixed Charges			Rate	Charges	
					Slab 1 20.00			145	2,900.00	
9	Reading Date	01-10-2025		l II			2,900.00			
10	Bi-Directional Meter SI No (Main/Check)	578	578963		MD Penalty Charges	Excess MD Recorded		Rate	Charges	
						0		0	0	
11	Energy Recorded	Energy Import	Energy Export	24A	Energy Charges [Units X Rate]					
Α	Present Reading	1147.7	3876.1	24B	Energy Charges Units		Units	Rate (R	Rate (Rs) Amount (Rs)	
В	Previous Reading	1126.8	3777.8	25					(NS)	
12	Difference	20.9	98.3	26	Total Energy o	charges + FAC + G	P &		0	
13	Meter Constant	,	10	27	Discounted Energy Rebate: 0 at Rs : -0.8			-0		
14	Energy Import / Export	209	983	28	Tax on Energy Charges @ 9% 0		0			
	Less/Add:Cons	0	0							
15	Net Import /Export :	0	774	29	Tax 0.20 on Se	Consumption: 0.00			0	
16	Recorded MD	0.61	1.43	30	Solar	Rebate (0)		0		
17	Total Load In KVA	NA	NA	31	Tax on TO	charges @ 9%		0		
				32	TCS A	Amount/IVR			0	
18	Total Load In KW (in Case of LT installations)	6.1	14.3	33	Power Factor Penalty			0		
	,			34	Tot	al Others			0	
				35	Interes	t on Deposit			0	
19	Power Factor 0.85			36	ÁQ / Arrears / Short Claims / Late 18,8 Payment Charges/ Penalty/Recovery		14.33			
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj -0.33		.33			
				38	Amount to be	Amount to be paid by Consumer 21,714.		14.33		
				39	Amount to be	o be paid to by BESCOM 0		0		
i	SRTPV	Meter SI NO	5145422	40	Net Amount to be paid by Consumer			21,714.00		
ii	Prese	nt Reading	4445.56	41	Net Amount to be paid to Consumer			0		
iii	Previo	us Reading	4335.74	42		on Cummalative			0	
iv	Differ	ence (II-III)	109.82		Payments above 50 Lakhs in FY)					
V	Meter	Constant	12							
vi	To	1317.84	43	Due Dat	Date for Payment		15-10-2025			
Average Generation Per Day			0	44	Amount	in Words	Twenty One Thousa Hundred Fourteen Ru			

Assistant Executive Engineer

Assistant Accounts Officer

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name
Account Number
3986576
Bank Name
Bank Of India
Branch
Cantonment
IFSC CODE
BKID00BSCOM
Amount
21,714.00