



Bangalore Electricity Supply Company (BESCOM)

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

NET Metering SRTPV Bill For the Month - March-2026

PAN Number: 0	O&M Sub-Division: BAGEPALLI	Bill Number:1211199005599
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1	RR No.	BPP1836	21	Cost of Purchase	Without Subsidy	With Subsidy
2	Account ID	5428836			N/A	3.2
3	Name and Address:	A NARAYANASWAMY S/O ANJINAPPA-MATTEDDALADINNA561207	22	whether the consumer has availed MNRE subsidy (Yes or No)	NO	
4	Meter-Reader Code	1211103	23	Gross Amount payable to Consumer	0	
5	Tariff	LT3A-Rural		DERS Base Consumption	NA	
6	Sanctioned Load	25 KW	A	To be paid by Consumer		
7	Solar Installed capacity in KWP	17.4000				
8	Billing Period	01-02-2026 TO 01-03-2026		Fixed Charges	KW	Rate
				Slab 1	25.00	215
9	Reading Date	01-03-2026	I	Total Fixed charges	5,375.00	
10	Bi-Directional Meter SI No (Main/Check)	A 2321302	II	MD Penalty Charges	Excess MD Recorded	Rate
					0	0
11	Energy Recorded	Energy Import	Energy Export	24A	Energy Charges [Units X Rate]	
A	Present Reading	6739.9	3613.7	24B	Energy Charges	Units
B	Previous Reading	6222.3	3397.5	25	EC Slab 1	Rate (Rs)
					3,014.00	7
					FAC Slab 1	Amount (Rs)
					3,014.00	0.44
					P & G Surcharge(GOK Portion) 1	1,085.04
12	Difference	517.6	216.2	26	Total Energy charges + FAC + P & G	23,509.20
13	Meter Constant	10		27	Discounted Energy Rebate: 0 at Rs : -2	-0
14	Energy Import / Export	5176	2162	28	Tax on Energy Charges @ 9%	1,898.82
	Less/Add:Cons	0	0			
15	Net Import /Export :	3014	0	29	Tax 0.20 on Self Consumption: 0.00	0
16	Recorded MD	0.88	0.36	30	Solar Rebate (0) / Rural Rebate (602.8)	-602.8
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)	8.8	3.6	33	PF Penalty (Recorded PF : 0.99)	0
				34	Total Others	0
				35	Interest on Deposit	0
19	Power Factor	0.99		36	ÁQ / Arrears / Short Claims / Late Payment Charges/ Penalty/Recovery	1,44,969.63
20	SRTPV Meter Details :			37	Credits, Adjustments/Round off adj	0.15
				38	Amount to be paid by Consumer	1,75,149.85
				39	Amount to be paid to by BESCOM	0
i	SRTPV Meter SI NO	A 23213002		40	Net Amount to be paid by Consumer	1,75,150.00
ii	Present Reading	40123		41	Net Amount to be paid to Consumer	0
iii	Previous Reading	37933		42	TDS (0.1% on Cummalative Payments above 50 Lakhs in FY)	0
iv	Difference (II-III)	2190				
v	Meter Constant	1				
vi	Total (4*5)	2190		43	Due Date for Payment	15-03-2026
	Average Generation Per Day	0		44	Amount in Words	One Lakhs Seventy Five Thousand One Hundred Fifty Rupees only

Assistant Accounts Officer

Assistant Executive Engineer

Details for NEFT/RTGS This Bill Payment only.

Beneficiary Name	BESCOM
Account Number	5428836
Bank Name	Bank Of India
Branch	Cantonment
IFSC CODE	BKID00BSCOM
Amount	1,75,150.00