Bangalore Electricity Supply Company Limited

(Wholly Owned Government of Karnataka Undertaking)

CONSUMER HISTORY STATEMENT

Statement showing the Consumer Transactions from 05-DEC-2016 to 05-NOV-2022

Sub Division:	DAVANAGERE URBA	DTC Name:	
Account ID / RR NO.	1499434000 / 58142	Sanctioned Load(KW)	1
Meter Reading Day	11	Sanctioned Load(HP)	
Name of the Consumer:	SHRI MANJUNATHAS	Date Of Service	21-DEC-2007
Address:	[illegible] SAHSW		
Nature of Usage:			
	Educational Institutions		

Deposit Transactions Deposit Type	Receipt No.	Deposit Amount (Rs.)	Deposit Date
[illegible]	1499439427508	1430	21-DEC-2007
ASD (All TOD)	1499434445462	2326	21-JUL-2016
		TOTAL 3756	

SL NO.	MONTH	YEAR	CONSUMED (KWH)	CONSUMED (KVAH)	MAXIMUM DEMAND (KVA)	PRESENT READING (Units)	PREVIOUS READING (Units)	CONSUMPTION (Units)	READ STATUS	OPENING BALANCE (Rs.)	FIXED CHARGES (Rs.)	ENERGY CHARGES (Rs.)	REBATE (Rs.)	PENALTY (Rs.)	OTHERS (Rs.)	ADJUSTMENTS (Rs.)	CURRENT BILL AMOUNT (Rs.)	SUBSIDY (Rs.)	NET AMOUNT DUE (Rs.)	BILL ID	BILL DATE	PAYMENT AMOUNT (Rs.)	RECEIPT NO.	RECEIPT DATE	CLOSING BALANCE (Rs.)
1	DEC-16	TLT2 B1	1			1945	1726	119	Data Lack	446	0	143.75	0	2	0	43.64	616.75	0.00	1312.00	1499434 00162	11-DEC-16	0.00	1499434 28426	17-DEC-16	1312
2	JAN-17	TLT2 B1	1			1945	1726	219	Normal	1312	0	1368.75	0	1	-863.79	82.49	1530.30	0.00	2062.00	1499490 10309	11-JAN-17	-1312.00	1499434 37387	24-JAN-17	750
3	FEB-17	TLT2 B1	1			8060	7845	115	Reading Not Visible	750	0	718.75	0	0	0	43.35	800.60	0.00	1594.00	1499495 88743	11-FEB-17	-750.00	1499434 64570	23-FEB-17	844
4	MAR-17	TLT2 B1	1			8175	8060	115	Meter Not Recording (MNR)	844	0	718.75	0	0	0	43.35	800.60	0.00	1688.00	1499488 61459	11-MAR-17	-844.00	1499434 78550	27-MAR-17	844
5	APR-17	TLT2 B1	1			8220	8	99	Meter Not Recording (MNR)	844	0	618.75	0	1	0	37.31	699.88	0.00	1162.00	1499400 46048	11-APR-17	-844.00	1499434 78452	28-APR-17	738
6	MAY-17	TLT2 B1	1			209	34	155	Normal	738	0	1007.5	0	1	0	65.25	1101.80	0.00	1901.00	1499418 30816	11-MAY-17	-740.00	1499434 80668	05-MAY-17	1161
7	JUN-17	TLT2 B1	1			369	209	160	Normal	1161	0	1040	0	1	0	52.40	1134.60	0.00	2388.00	1499431 25578	11-JUN-17	-1161.00	1499434 83096	26-JUN-17	1228
8	JUL-17	TLT2 B1	1			471	369	102	Normal	1228	0	663	0	1	0	-791.49	763.55	0.00	1601.00	1499413 44160	11-JUL-17	-1233.00	1499434 85554	25-JUL-17	571
9	AUG-17	TLT2 B1	1			589	471	118	Normal	571	0	787	0	0	0	46.30	869.70	0.00	1461.00	1499477 58843	11-AUG-17	-571.00	1499484 83384	28-AUG-17	916
10	SEP-17	TLT2 B1	1			729	589	140	Normal	916	0	910	0	1	0	53.00	1016.00	0.00	1998.00	1499407 41345	11-SEP-17	-916.00	1499434 87483	26-SEP-17	1072
11	OCT-17	TLT2 B1	1			853	729	124	Normal	1072	0	806	0	1	0	48.45	905.60	0.00	3031.00	1499431 21451	11-OCT-17	-1072.00	1499434 95811	27-OCT-17	959
12	NOV-17	TLT2 B1	1			977	853	124	Normal	959	0	806	0	1	0	48.40	909.60	0.00	1918.00	1499483 93778	11-NOV-17	-960.00			958
13	DEC-17	TLT2 B1	1			1384	977	87	Normal	958	0	563.5	0	1	0	33.66	663.55	0.00	1660.00	1499433 86010	11-DEC-17	0.00	1499434 94176	30-DEC-17	1660

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SL. NO.	MONTH	TARIFF	CONNECTED LOAD KW	CONNECTED LOAD HP	MAXIMUM DEMAND KVA	PRESENT READING (Kwh)	PREVIOUS READING (Kwh)	CONSUMPTION (Units)	READING STATUS	OPENING BALANCE (Rs.)	FIXED CHARGES (Rs)	ENERGY CHARGES (Rs)	REBATE (Rs.)	PENALTY (Rs.)	OTHERS (Rs.)	ADJUSTMENTS (Rs.)	CURRENT BILL AMOUNT (Rs.)	SUBSIDY (Rs.)	NET AMOUNT DUE (Rs.)	BILL ID	BILL DATE	PAYMENT AMOUNT (Rs.)	RECEIPT NO	RECEIPT DATE	CLOSING BALANCE (Rs.)
14	JAN-18	LT2 B1	1		1163	1064	101	Normal	1460	0	666.5	0	7	0	39.35	156.65	0.00	2463.00	1499418 41060	11-JAN-18	-1660.00	1499494 50673	25-JAN-18	803
15	FEB-18	LT2 B1	1		1261	1165	102	Reading Not Visible	803	0	663	0	1	0	39.64	163.30	0.00	1607.00	1499431 81829	11-FEB-18	-803.00	1499494 57660	27-FEB-18	804
16	MAR-18	LT2 B1	1		1368	1267	102	Reading Not Visible	804	0	663	0	1	0	39.70	163.30	0.00	1608.00	1499450 21753	11-MAR-18	-804.00	1499494 57130	21-MAR-18	804
17	APR-18	LT2 B1	1		1572	1165	407	Normal	804	0	2645.5	0	1	1605.939 999999998	108.88	2933.06	0.00	2297.00	1499417 99684	11-APR-18	-804.00	1499494 40864	26-APR-18	1467
18	MAY-18	LT2 B1	1		1706	1572	136	Door Lock	1467	0	684	0	1	0	53.00	969.00	0.00	2510.00	1499408 82674	11-MAY-18	-1490.00	1499494 61874	30-MAY-18	1020
19	MAY-18	LT2 B1	1		1708	1572	136	Door Lock	1020	0	918	0	0	-102Z	55.00	1008.00	0.00	1061.00	1499405 47668	11-MAY-18	0.00	1499494 61874	30-MAY-18	1061
20	JUN-18	LT2 B1	1		1944	1572	372	Normal	1061	0	2511	0	2	-1063	751.09	2694.00	0.00	2845.00	1499438 77913	11-JUN-18	-1020.00	1499494 80464	25-JUN-18	1825
21	JUL-18	LT2 B1	1		2042	1944	98	Normal	1825	0	661.5	0	1	0	-212.50	751.50	0.00	2364.00	1499466 86442	11-JUL-18	-1830.00	1499494 11856	25-JUL-18	564
22	AUG-18	LT2 B1	1		2145	2042	103	Normal	564	0	695.25	5	348	0	41.75	785.25	0.00	1739.00	1499413 96681	11-AUG-18	-565.00	1499494 24297	27-AUG-18	1174
23	SEP-18	LT2 B1	1		2234	2145	89	Normal	1174	0	533.25	0	1	0	47.75	623.25	0.00	1646.00	1499450 64801	11-SEP-18	-1174.00	1499494 75910	25-SEP-18	672
24	OCT-18	LT2 B1	1		2330	2224	106	Normal	672	0	715.5	0	0	0	64.66	830.34	0.00	1557.00	1499474 29481	11-OCT-18	-672.00	1499494 83475	26-OCT-18	885
25	NOV-18	LT2 B1	1		2424	2330	94	Door Lock	885	0	634.5	0	1	0	72.34	737.66	0.00	1696.00	1499414 58741	11-NOV-18	-885.00	1499494 65384	28-NOV-18	811
26	DEC-18	LT2 B1	1		2515	2330	185	Normal	811	0	1248.75	0	1	-794.49	112.84	1437.65	0.00	1588.00	1499429 88270	11-DEC-18	-811.00	1499494 80468	28-DEC-18	777
27	JAN-19	LT2 B1	1		2618	2515	104	Normal	777	0	702	0	0	0	63.56	803.44	0.00	1644.00	1499401 50806	11-JAN-19	-777.00	1499494 80480	24-JAN-19	867
28	FEB-19	LT2 B1	1		2726	2619	90	Normal	867	0	607.5	0	0	0	54.60	707.40	0.00	1629.00	1499432 72354	11-FEB-19	-867.00	1499494 82133	26-FEB-19	762
29	MAR-19	LT2 B1	1		2807	2709	98	Normal	762	0	661.5	0	1	0	68.72	762.28	0.00	1585.00	1499489 39102	11-MAR-19	-762.00	1499494 19771	26-MAR-19	823
30	APR-19	LT2 B1	1		2967	2807	160	Normal	823	0	1080	0	1	0	97.20	1198.80	0.00	2120.00	1499469 36139	11-APR-19	-823.00	1499494 40094	25-APR-19	1297
31	MAY-19	LT2 B1	1		3148	2967	181	Normal	1297	0	1321.75	0	1	0	109.67	1344.33	0.00	2752.00	1499467 22586	11-MAY-19	-1297.00	1499494 48625	28-MAY-19	1455
32	MAY-19	LT2 B1	1		3148	2967	181	Normal	1455	0	1257.95	0	1	-1454	111.02	1330.53	0.00	1506.00	1499463 66373	11-MAY-19	-1455.00	1499494 48625	28-MAY-19	51
33	JUN-19	LT2 B1	3401	3149	239	Normal	51	0	1873.6	0	0	0	168.58	2020.42	0.00	2240.00	1499494 64306	11-JUN-19	0.00	1499494 25427	25-JUN-19	2240
34	JUL-19	LT2 B1	3594	3437	187	Normal	2240	0	1299.65	0	1	0	-116.88	1453.88	0.00	3578.00	1499418 73984	11-JUL-19	-2191.00	1499494 10021	25-JUL-19	1387
35	AUG-19	LT2 B1	3801	3594	207	Door Lock	1387	0	1447.4	0	0	0	130.07	1644.93	0.00	3162.00	1499491 98813	11-AUG-19	-1387.00	1499494 89514	29-AUG-19	1775
36	SEP-19	LT2 B1	4037	3594	443	Normal	1775	0	3111.93	0	2	-1775	280.93	3883.57	0.00	3967.00	1499412 50033	11-SEP-19	-1738.00	1499494 85253	27-SEP-19	2229
37	OCT-19	LT2 B1	4266	4037	229	Normal	2229	0	3527.6	0	1	0	146.34	1718.18	0.00	4155.00	1499489 53729	11-OCT-19	-2230.00	1499494 09958	25-OCT-19	1925

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			TARIFF	CONTRACTED LOADS		MAXIMUM DEMAND	PRESENT READING (Units)	PREVIOUS READING (Units)	CONSUMPTION (Units)	READ STATUS	OPENING BALANCE (Rs.)	FIXED CHARGES (Rs.)	ENERGY CHARGES (Rs.)	REBATE (Rs.)	PENALTY (Rs.)	OTHERS (Rs.)	ADJUSTMENTS (Rs.)	CURRENT BILL AMOUNT (Rs.)	SURCHARGE (Rs.)	NET AMOUNT DUE (Rs.)	BILL ID	BILL DATE	PAYMENT AMOUNT (Rs.)	DEPOSIT NO.	RECEIPT DATE	CLOSING BALANCE (Rs.)
				KW	HP	KVA																					
39	NOV-19	DEC-19	1LT2 B1	1			4517	4286	231	Normal	1925	0	1908.2	0	0	0	162.58	1963.42	0.00	4081.00	1499452 24214	11-NOV-19	-1930.00	1499494 00252	25-NOV-19	2131
39	DEC-19	JAN-20	1LT2 B1	1			4752	4517	235	Normal	2131	0	1671	0	0	0	151.30	1828.70	0.00	4101.00	1499480 07365	11-DEC-19	2120.00	1499494 00887	26-DEC-19	1981
40	JAN-20	FEB-20	1LT2 B1	1			4888	4752	136	Normal	1981	0	943.2	0	1	0	84.38	1099.02	0.00	3166.00	1499488 11165	11-JAN-20	1982.00	1499494 56363	28-JAN-20	1186
41	FEB-20	MAR-20	1LT2 B1	1			5006	4888	118	Normal	1186	0	820.1	0	1	0	73.55	934.36	0.00	2195.00	1499442 39673	11-FEB-20	-1187.00	1499494 41263	25-FEB-20	1008
42	MAR-20	APR-20	1LT2 B1	1			5140	5006	134	Normal	1008	0	931.3	0	0	0	84.12	1084.88	0.00	2177.00	1499465 99359	11-MAR-20	1008.00			1169
43	APR-20	MAY-20	1LT2 B1	1			5268	5140	128	Door Lock	1169	0	889.6	0	8	0	80.55	989.60	0.00	2245.00	1499449 43324	11-APR-20	0.00			2245
44	MAY-20	JUN-20	1LT2 B1	1			5396	5268	128	Door Lock	2245	0	889.6	0	11	0	78.75	989.60	0.00	3331.00	1499460 86835	11-MAY-20	0.00			3331
45	MAY-20	JUN-20	1LT2 B1	1			5364	5140	224	Door Lock	3331	0	1556.8	0	0	-2139.5	140.37	1760.13	0.00	3092.00	1499401 48310	11-MAY-20	0.00			3092
46	JUN-20	JUL-20	1LT2 B1	1			5426	5364	62	Normal	3092	0	435.9	0	11	0	38.50	605.90	0.00	3347.00	1499486 57908	11-JUN-20	0.00			3141
47	JUL-20	AUG-20	1LT2 B1	1			5476	5426	50	Normal	3747	0	347.5	0	13	0	31.20	453.50	0.00	4245.00	1499456 45319	11-JUL-20	-3750.00	1499494 52642	07-JUL-20	495
48	AUG-20	SEP-20	1LT2 B1	1			5592	5476	116	Normal	495	0	806.2	0	3	0	72.30	920.12	0.00	1490.00	1499489 51761	11-AUG-20	0.00	1499494 35372	29-AUG-20	1490
49	SEP-20	OCT-20	1LT2 B1	0			5683	5592	91	Normal	1490	0	632.45	0	4	0	58.80	743.37	0.00	2294.00	1499451 78200	11-SEP-20	-1490.00	1499494 51941	24-SEP-20	804
50	OCT-20	NOV-20	1LT2 B1	0			5770	5683	87	Normal	804	0	604.85	0	0	0	54.43	718.57	0.00	1577.00	1499458 17264	11-OCT-20	-804.00			773
51	NOV-20	DEC-20	1LT2 B1	1			5906	5770	136	Normal	773	0	945.2	0	4	0	84.82	1141.96	0.00	2004.00	1499443 33298	11-NOV-20	0.00	1499494 51121	24-NOV-20	2004
52	DEC-20	JAN-21	1LT2 B1	1			6104	5906	198	Normal	2004	0	1425.6	0	3	0	-111.83	1587.28	0.00	3483.00	1499487 20321	11-DEC-20	-2004.00			1479
53	JAN-21	FEB-21	1LT2 B1	1			6277	6104	173	Normal	1479	0	1245.6	0	7	0	111.74	1389.44	0.00	2967.00	1499472 90059	11-JAN-21	0.00	1499494 42805	25-JAN-21	2967
54	FEB-21	MAR-21	1LT2 B1	1			6466	6277	189	Normal	2967	0	1360.8	0	7	0	122.08	1485.92	0.00	4582.00	1499453 01778	11-FEB-21	-2970.00			1612
55	MAR-21	APR-21	1LT2 B1	1			6599	6466	133	Normal	1612	0	957.6	0	3	0	86.08	1078.24	0.00	2779.00	1499472 54234	11-MAR-21	-1610.00	1499494 34643	31-MAR-21	1169
56	MAR-21	APR-21	1LT2 B1	1			6599	6466	133	Normal	1612	0	957.6	0	3	0	86.08	1078.24	0.00	2779.00	1499472 54234	11-MAR-21	-1610.00	1499494 06909	02-MAR-21	1169
57	APR-21	MAY-21	1LT2 B1	1			6698	6599	99	Normal	1169	0	712.8	0	2	0	63.86	822.80	0.00	2058.00	1499491 49622	11-APR-21	-1170.00	1499494 64759	21-APR-21	888
58	MAY-21	JUN-21	1LT2 B1	1			6838	6698	140	Reading Not Visible	888	0	1064	0	0	0	91.00	1116.00	0.00	2097.00	1499452 80457	11-MAY-21	-890.00			1207
59	JUN-21	JUL-21	1LT2 B1	1			6710	6698	12	Normal	1207	0	86.4	0	6	-1209	3.50	310.07	0.00	322.00	1499470 80226	11-JUN-21	0.00			322
60	JUL-21	AUG-21	1LT2 B1	1			6720	6710	10	Normal	322	0	71	0	1	0	-187.45	193.00	0.00	349.00	1499458 71155	11-JUL-21	-322.00	1499494 20764	09-JUL-21	27
61	AUG-21	SEP-21	1LT2 B1	1			6727	6720	7	Reading Not Visible	27	0	51.1	0	0	0	4.40	172.60	0.00	204.00	1499472 27147	11-AUG-21	0.00	1499494 96061	25-AUG-21	204
62	SEP-21		1LT2 B1	1			7261	6720	1061	Normal	204	0	8554.86	0	1	-117	270.29	8282.71	0.00	9081.00	1499418 81113	11-SEP-21	-204.00	1499494 40063	18-SEP-21	6877

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SL NO	BILLING MONTH	TARIFF	CONSUMER CLOSED		MAXIMUM DEMAND	PRESENT READING	PREVIOUS READING	CONSUMPTION (UNITS)	DEMAND (KVA)	OPENING BALANCE (Rs.)	FIXED CHARGES (Rs.)	ENERGY CHARGES (Rs.)	REBATE (Rs.)	PENALTY (Rs.)	ARREARS (Rs.)	ADJUSTMENTS (Rs.)	CURRENT BILL AMOUNT (Rs.)	SURCHARGE (Rs.)	NET AMOUNT DUE (Rs.)	BILL NO	BILL DATE	PAYMENT AMOUNT (Rs.)	RECEIPT NO	RECEIPT DATE	CLOSING BALANCE (Rs.)
			YES	NO	KVA																				
63	OCT-21	1LT2 B1	1			7799	7744	18	Normal	8817	0	131.4	0	0	0	11.66	253.32	0.00	8144.00	1499467 13028	11-OCT-21	8817.00			267
64	NOV-21	1LT2 B1	1			7956	7799	157	Normal	267	0	1146.1	0	1	0	734.90	1291.68	0.00	1965.00	1499424 27259	11-NOV-21	0.00	1499494 75260	29-NOV-21	1965
65	DEC-21	1LT2 B1	1			8047	7956	91	Normal	1965	0	664.3	0	3	0	59.89	183.84	0.00	2512.00	1499479 67250	11-DEC-21	1665.00	1499494 91124	21-DEC-21	847
66	JAN-22	1LT2 B1	1			8155	8047	108	Normal	847	0	788.4	0	1	0	70.60	913.40	0.00	1832.00	1499423 10317	11-JAN-22	832.00	1499494 09162	27-JAN-22	982
67	FEB-22	1LT2 B1	1			8248	8155	93	Normal	982	0	878.8	0	1	0	81.10	1103.90	0.00	2148.00	1499444 85444	11-FEB-22	980.00	1499494 11634	24-FEB-22	1168
68	MAR-22	1LT2 B1	1			8338	8248	90	Normal	1168	0	937	0	1	0	58.00	362.00	0.00	2010.00	1499469 55694	11-MAR-22	1168.00	1499494 18225	26-MAR-22	842
69	APR-22	1LT2 B1	1			8445	8338	107	Normal	842	0	781.1	0	1	0	69.90	906.10	0.00	1819.00	1499477 42813	11-APR-22	840.00	1499494 72797	26-APR-22	979
70	MAY-22	1LT2 B1	1			8596	8445	151	Normal	979	0	1128.85	0	1	0	100.15	1259.85	0.00	2340.00	1499432 07087	11-MAY-22	980.00	1499494 42857	25-MAY-22	1360
71	JUN-22	1LT2 B1	1			8713	8596	117	Roading Not Visible	1360	0	855.95	0	0	0	-61.85	1009.95	0.00	2288.00	1499412 81370	11-JUN-22	-1360.00	1499494 24458	24-JUN-22	928
72	JUL-22	1LT2 B1	1			8795	8596	199	Normal	928	0	1462.65	0	0	-1087	131.89	1809.11	0.00	1782.00	1499411 53552	11-JUL-22	-930.00	1499494 51125	25-JUL-22	852
73	AUG-22	1LT2 B1	1			8877	8795	182	Normal	852	0	1333.1	0	0	0	120.89	1544.12	0.00	2517.00	1499464 17131	11-AUG-22	452.00	1499494 23898	27-AUG-22	1665
74	SEP-22	1LT2 B1	1			9101	8977	124	Roading Not Visible	1665	0	911.4	0	1	0	82.55	1099.64	0.00	2848.00	1499414 39066	11-SEP-22	1670.00	1499494 15334	27-SEP-22	1178
75	OCT-22	1LT2 B1	1			9333	9177	156	Normal	1178	0	2616.6	0	1	1181.889 999999 999	235.04	3134.85	0.00	3367.00	1499484 91354	11-OCT-22	1180.00	1499494 17108	28-OCT-22	2187

Assistant Accounts Officer
DAVANAGERE URBAN SUB DIVISION 1
BESCOM

Assistant Executive Engineer
DAVANAGERE URBAN SUB DIVISION-1
BESCOM

7/11/22

Assistant Executive Engineer (Ele),
O & M City Sub-Division-1,
BESCOM, Davanagere

Principal
Sri Manjunathaswamy First
Grade College, Saraswathi Nagar,
Nittuvalli, DAVANGERE-04

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