



**RP-Sanjiv Goenka  
Group**

Growing Legacies

**YOUR ELECTRICITY BILL FOR**

Please refer to our website [www.cesc.co.in](http://www.cesc.co.in) for revised cash office operating

Bill No.: 76154229098 / 12235

Bill Date.: 17/01/24

CIN : L31901WB1978PLC031411

Customer ID : 76000811936

DECEMBER 2023

(12235)



**CESC  
LIMITED**

**I.R. NIRMAN ASSOCIATE**

2151 NAYABAD DASPARA  
SATABDI PARK  
LP-218/31/15/0/1  
KOLKATA 700099

Registered Mobile No : 75xxx0xx40

Email Id : dextxxxxxxxxxxxxxxxxx@gmail.com

For Immediate  
Assistance

033 35011912  
033 44031912  
18605001912  
1912

Visit us at : [www.cesc.co.in](http://www.cesc.co.in)  
e-mail : [cesclimited@rpsg.in](mailto:cesclimited@rpsg.in)

Please opt to pay the Bill "Net Amount payable for e-payment" through NEFT/RTGS to CESC Limited using the following A/C details :

Bank	AXIS BANK
A/C No.	007876000811936
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub

**Important Notice:** If your mobile no. / email ID is not updated, please register the same on our website ([www.cesc.co.in](http://www.cesc.co.in)) or call at 1912 (press option-2) to receive important communications and value added services.

Mobile No

E-mail id

Consumer Type : Domestic

Gross Amount  
Rounded

₹ 350

Rebate

₹ 3.26

Due Date

29/01/24

Rounded Net  
Amount Payable as  
per BILL DETAILS

₹

350

Rebate is applicable only if payment is received within Due Date

Units Billed : 47\*

\* Bill raised on actual reading

Current Reading Date : 10/01/24

Previous Reading Date : 12/12/23

## BILL DETAILS

Energy Charges \* PTO : ₹ 254.68

FPPAS PTO ##

Fixed/Demand Charges : ₹ 70.50

Govt. Duty : ₹ 0.00

Meter Rent : ₹ 30.00

Adjustments \*\* PTO : ₹ 0.60

Gross Amount : ₹ 355.78

Rebate : ₹ 3.26

Net Amount : ₹ 352.52

Addl. Rebate for e-payment mode : ₹ 3.26

Net amount for e-payment mode : ₹ 349.26

Net Amt. Payable for e-payment : ₹ 340.00

Load (kva): 4.7 Security Deposit: ₹ 21150.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
24/12/23	400.00	MOBILE PAYMENT	11/23

Please pay by due date to avoid inclusion of this bill in the next bill

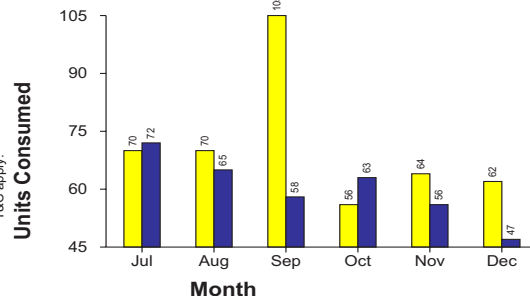
The Gross/Net amount when rounded is to the lower multiple of ₹10/-, the truncated amount will be carried forward on payment.

SCAN & PAY VIA BHARAT QR  
BHARATQR UPI



E&O.E  
For CESC Limited  
Srinigayak Dasgupta  
General Manager (Commercial)

## Your 6 Months' Consumption



■ Similar period of last year  
■ Current six months

Received the sum here stated

SCAN & PAY VIA BHARAT QR  
BHARATQR UPI



**Pay  
smart.  
Pay safe.**

With CESC's  
contactless digital  
bill payment options -



Enjoy

**1%** extra rebate  
on paying online!

Visit [cesc.co.in](http://cesc.co.in) now!



**47th  
INTERNATIONAL  
KOLKATA  
BOOK  
FAIR**

FOCAL THEME COUNTRY 2024  
UNITED KINGDOM

**INTERNATIONAL KOLKATA BOOK FAIR 2024**

**18 to 31 January 2024**

BOIMELA PRANGAN, CENTRAL PARK, BIDHANNAGAR

**KOLKATA LITERATURE FESTIVAL**

26 to 28 January 2024 at the Fairground



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
76154229098	350	350	29/01/24	12235	76154229098

UNIQUE ID : 76000811936

BILL ID : Z012235

(For use of Commercial Department)

76/A/LOT-1/11479/11479

FOR OFFICE USE ONLY

ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
6382903 01	G/3 Ph	60	3777	3824	1	47	47	254.68
*Total : 254.68								

ADJUSTMENTS : **		₹
ADD UNREALISED IN 11/23		: 0.60
Total		: 0.60

INDICATORS :
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Customer Account Manager : Ms. Subhra Chatterjee, Assistant Manager, Mobile : 8584075313
Timings : 9.00 AM to 5.00 PM (Monday to Friday) & 9.00 AM to 1.00 PM (Saturday)
As a mark of respect to our esteemed Sr. Citizens, we have a dedicated Counter for them at all our Cash Offices. Timings for the same are displayed at the respective Cash Offices and is also mentioned on our website (www.cesc.co.in).

Customer ID.: 76000811936

Consumer No: 76154229098

Your Regional Office

**South Regional Office**  
6, Mandeville Gardens  
Kolkata 700019  
Tel-2440-6470

Name, designation and contact details of Grievance Redressal Officers, Central Grievance Redressal officers of the Company & Ld. Ombudsman along with gist of grievance redressal procedure are available at all the Regional Offices, Cash Collection Centres and website (www.cesc.co.in) of the Company.

Bill Calculations for The Month : DECEMBER 2023																					
Meter Rate	Fixed/Demand Charges (FC)																				
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)																		
G	15	4.7	70.50																		
Total			70.50																		
Meter Rate	GOVT. DUTY (GD)																				
	(EC+FC) - Rebate (C)	GD % (D)	GD TO BE PAID (Cx D) (₹)																		
Energy Charges (EC)																					
<table><tr><th colspan="3">RATES/CALCULATION</th></tr><tr><th colspan="3">Domestic : Type G</th></tr><tr><th>Monthly Consumption</th><th>Gross Rate(P)</th><th>Energy Charges(₹)</th></tr><tr><td>First 25 U</td><td>518</td><td>129.50</td></tr><tr><td>Next 22 U</td><td>569</td><td>125.18</td></tr><tr><td>Total 47 U</td><td></td><td>254.68</td></tr></table>				RATES/CALCULATION			Domestic : Type G			Monthly Consumption	Gross Rate(P)	Energy Charges(₹)	First 25 U	518	129.50	Next 22 U	569	125.18	Total 47 U		254.68
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## In terms of Electricity (Amendment) Rules, 2022 of Ministry of Power, Government of India, dated 29 Dec 2022, monthly Fuel and Power Purchase Adjustment Surcharge (FPPAS) arising on account of the variation in the price of fuel / power purchase cost, is chargeable. Details of FPPAS for the month of December 2023 are shown below. For the convenience of Consumers, the same amount is currently kept in abeyance, to be collected later with intimation. Hence, this has no impact on your current payable amount. Bills raised over last 36 months are available on our website www.cesc.co.in. Your FPPAS for the applicable months are shown therein.

FPPAS, as chargeable for the month of December 2023, in terms of Electricity (Amendment) Rules, 2022 of Ministry of Power, Government of India

Energy Charge (Rs.) (A1)	Fixed / Demand Charge (Rs.) (A2)	FPPAS (%) For December 2023 (As Per EA Rules 2022) \$ (A3)	FPPAS Recoverable (As Per EA Rules 2022) For December 2023 (Rs.) A4 = (A1+A2) * A3 %	Corresponding Govt. Duty (GD) Recoverable on FPPAS (Rs.) (A5)
254.68	70.50	18.2%	59.18	0.00

\$ Please refer to the website www.cesc.co.in

CASH OFFICES (Details available in CESC Website www.cesc.co.in)	* HOURS OF PAYMENT	
	WEEKDAYS (Monday - Friday)	1st, 3rd and 5th Saturdays
CENTRAL REGIONAL, NORTH REGIONAL, NORTH-SUBURBAN REGIONAL, SOUTH REGIONAL SOUTH-WEST REGIONAL, HOWRAH REGIONAL, SERAMPORE (MAHESH), DUM DUM, JADAVPUR, BARANAGAR, LAKE TOWN, BEHALA CHOWRASTA, RASHBEHARI.	09:00 am to 05:00 pm	09:00 am to 05:00 pm
MISSION ROW, BARABAZAR, ENTALLY.	09:00 am to 05:00 pm	09:00 am to 01:00 pm
BHUPEN BOSE AVENUE, MANICKTALA, BHOWANIPORE, R B CONNECTOR (RAJDANGA), HOWRAH MAIDAN, UTTARPARA, SERAMPORE (KALITALA), BELGHORIA, BELEGHATA, SIBPUR, JORABAGAN .	10:00 am to 02:00 pm	10:00 am to 02:00 pm
TITAGARH, HOWRAH CENTRAL, KHIDDIRPORE, GARDEN REACH, BUDGE BUDGE, GARULIA, BELUR, GOURHATI, TOLLYGUNGE, MAHESHTALA, SANKRAIL, BIRATI, NASKARPARA.	10:00 am to 02:00 pm	10:00 am to 02:00 pm
Opening days as notified in the Notice Board of the Cash Offices.		