



**RP-Sanjiv Goenka  
Group**

Growing Legacies

**YOUR ELECTRICITY BILL FOR** AUGUST 2021

Please refer to our website [www.cesc.co.in](http://www.cesc.co.in) for revised cash office operating timing  
Bill No.: 50515012006 / 08215 Bill Date.: 09/09/21 CIN :L31901WB1978PLC031411.

(08215)



**CESC  
LIMITED**

**BADAL JAYDHAR**

5 KHALISHAKOTA PALLY  
BIRATI  
LP-18/22/1/2  
KOLKATA 700051

|   |                  |
|---|------------------|
| 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.   | 007850001694205  |
| IFSC CODE   | UTIB0CCH274      |
| Branch  | Central Coll Hub |



**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)

Customer ID.: 50001694205

Consumer Type : Domestic

**Gross Amount Rounded**  
₹ 1160

**Rebate**  
₹ 9.77

**Due Date**  
23/09/21

**Rounded Net Amount Payable as per BILL DETAILS**

**₹ 1150**

Rebate is applicable only if payment is received within Due Date

**Units Billed : 155\***  
\* Bill raised on actual reading

Current Reading Date : 24/08/21  
Previous Reading Date : 24/07/21

#### BILL DETAILS

|  |   |   |         |
|--|---|---|---------|
| Energy Charges * PTO                     | : | ₹ | 962.30  |
| MVCA                                     | : | ₹ | 44.95   |
| Fixed/Demand Charges                     | : | ₹ | 15.00   |
| Govt. Duty                               | : | ₹ | 0.00    |
| Meter Rent                               | : | ₹ | 10.00   |
| Adjustments ** PTO                       | : | ₹ | 137.04  |
| <b>Gross Amount</b>                      | : | ₹ | 1169.29 |
| <b>Rebate</b>                            | : | ₹ | 9.77    |
| <b>Net Amount</b>                        | : | ₹ | 1159.52 |
| Addl.Rebate for e-payment mode           | : | ₹ | 9.77    |
| Net amount for e-payment mode            | : | ₹ | 1149.75 |
| Net Amt. Payable for e-payment           | : | ₹ | 1140.00 |
| <b>Load (kva): 0.5 Security Deposit:</b> |   | ₹ | 594.00  |

| Last Payment Received On | Amount Received (₹) | Mode of Payment | A/C Month & Year |
|--------------------------|---------------------|-----------------|------------------|
| 22/08/21                 | 1190.00             | MOBILE PAYMENT  | 07/21            |

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.

**YOUR METER (20A) CAN CATER ONE AC WITHOUT METER UPGRADATION.**

SCAN & PAY VIA BHARAT QR



Scan till Due Date



\*T&C apply.



E&OE  
For CESC Limited  
Sanjiv Goenka  
General Manager(Commercial)

**Live wires and dead wires  
look alike. Please do not  
touch wires.**

SCAN & PAY VIA BHARAT QR



Scan after Due Date



\*T&C apply.



Received the sum here stated

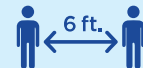
**Stay Safe.  
Stay Well.**



Always use masks.



Use sanitisers frequently.



Practice Social Distancing.

Digital services are now just a click away. Visit our website [www.cesc.co.in](http://www.cesc.co.in)



| Consumer No. | Gross Amt.(₹) | Net Amount (₹) | Due Date | A/C Month | Consumer No. |
|--------------|---------------|----------------|----------|-----------|--------------|
| 50515012006  | 1160          | 1150           | 23/09/21 | 08215     | 50515012006  |

UNIQUE ID : 50001694205

BILL ID : Z008215

(For use of Commercial Department)

50/A/LOT-12/10254/16232

FOR OFFICE USE ONLY

**NOW LET'S  
CHAT ON  
WHATSAPP!!!**

Save **7439001912** and send Hi to avail our services 24\*7 on WhatsApp.

Or scan the QR Code and send Hi

**HAPPY TO HELP**  
For further queries, please contact us.  
033 - 35011912 / 033 - 44031912 / 18605001912 / 1912

## ENERGY CHARGES

| Meter No        | Rate/Phase | Ampere | Meter Reading |         | MF | Units Consumed | Total Units Billed | Energy Charges (₹) |
|-----------------|------------|--------|---------------|---------|----|----------------|--------------------|--------------------|
|                 |            |        | Previous      | Present |    |                |                    |                    |
| 4619149 01      | G/1 Ph     | 20     | 13602         | 13757   | 1  | 155            | 155                | 962.30 @           |
| <b>*Total :</b> |            |        |               |         |    |                |                    | <b>962.30</b>      |

@ Energy charge is based on your consumption for the current month only and the recovery of abeyance units does not alter the slab rate for the same

|   |   |               |
|---|---|---------------|
| <b>ADJUSTMENTS : **</b>   |   | ₹             |
| ADD UNREALISED IN 07/21   | : | 1.94          |
| 10th of 10 Monthly Instalments towards amount realisation of units kept in abeyance # | : | 135.10        |
| <b>Total:</b>   |   | <b>137.04</b> |

**INDICATORS :**  
\*\*\* Load KVA less than 1, considered as 1 KVA

Customer Account Manager : Ms. Anuradha Saha, Asst. Manager, Mobile : 8584075311  
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).

In consideration of the inconvenience of certain sections of the society arising out of lockdown, you may kindly recall that a part of your consumed units was kept in abeyance, as communicated earlier and shown in your 'June, 2020 ONLY' bill. For ease of payment, the value of such consumed units that was kept in abeyance is now being realised in ten (10) equal monthly instalments which commenced from the bill for November, 2020 (details shown below).

**Customer ID.: 50001694205**

**Consumer No: 50515012006**

**Your Regional Office**

**North Suburban Regional Office**

32, B. T. Road  
Kolkata - 700058  
Tel-2583-9391,2553-7583

Name, designation and contact details of Grievance Redressal Officers, Central Grievance Redressal officers of the Company & Lt. 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 : AUGUST 2021**

| Meter Rate | Fixed/Demand Charges (FC) |                     |   |
|------------|---------------------------|---------------------|---|
|            | Rate (₹/KVA/Month) (A)    | Load KVA/ Month (B) | Fixed/Demand Charges to be Paid (AxB) (₹) |
| G          | 15                        | 1.0                 | 15.00***                                  |
| Total      |                           |                     | 15.00                                     |
| Meter Rate | GOVT. DUTY (GD)           |                     |   |
|            | (EC+FC+MVCA) - Rebate (C) | GD % (D)            | GD TO BE PAID (Cx D) (₹)                  |
|            |                           |                     |   |
|            |                           |                     |   |
|            |                           |                     |   |

**Energy Charges (EC)**

| RATES/CALCULATION   |               |                   |
|---------------------|---------------|-------------------|
| Domestic : Type G   |               |                   |
| Monthly Consumption | Gross Rate(P) | Energy Charges(₹) |
| First 25 U          | 489           | 122.25            |
| Next 35 U           | 540           | 189.00            |
| Next 40 U           | 641           | 256.40            |
| Next 50 U           | 716           | 358.00            |
| Next 5 U            | 733           | 36.65             |
| Total 155 U         |               | 962.30            |

Monthly Variable Cost Adjustment (MVCA) is 29p/unit vide notification dated 27/01/2017  
The above are subject to rebates, charges and surcharges, as applicable

### Value of consumed units earlier kept in abeyance - Month wise Details

| (A)<br>Billing Month  | (B)<br>Reading Date | (C)<br>Meter Reading | (D)<br>Consumption recorded based on actual meter reading (units) | (E)<br>Consumed units allocated monthly on prorated basis as shown in June-20 bill | (F)<br>Energy Charge including MVCA of prorated units i.e. E (₹) \$ | (G)<br>Units Billed earlier | (H)<br>Energy Charge including MVCA of units billed earlier i.e. G (₹) \$ | (I)<br>Units kept in abeyance (E - G) | (J)<br>Value of units kept in abeyance (F - H) (₹) |
|---|---------------------|----------------------|---|--|---|-----------------------------|---|---------------------------------------|--|
| February-20   | 25-02-20            | 11188                | Last reading pre lockdown   |  |   |                             |   |                                       |  |
| March-20  | Lockdown*           | -                    | -   | 141  | 893.49  | 83 *                        | 478.16  | 58                                    | 415.33   |
| April-20  | Lockdown*           | -                    | -   | 143  | 908.24  | 84 *                        | 484.80  | 59                                    | 423.44   |
| May-20  | Lockdown*           | -                    | -   | 143  | 908.24  | 71 *                        | 398.53  | 72                                    | 509.71   |
| June-20   | 20-06-20            | 11758                | 570 ( 11758 - 11188 )   | 143  | 908.24  | 143                         | 908.24  | 0                                     | 0.00   |
| <b>Total</b>  |                     |                      |   | <b>570</b>   | <b>3618.21</b>  | <b>381</b>                  | <b>2269.73</b>  | <b>189</b>                            | <b>1348.48</b>                                     |
| Corresponding Govt. Duty  |                     |                      |   |  |   |                             |   |                                       | 0.00   |
| Adjustment on account of Rebate, Govt. Duty, Fixed Charge of the Units kept in abeyance |                     |                      |   |  |   |                             |   |                                       | 2.88   |
| <b>Total amount (being realised in 10 instalments)</b>                                  |                     |                      |   |  |   |                             |   |                                       | <b>₹ 1351.36</b>                                   |
| <b>Monthly instalment amount (included in ADJUSTMENTS box)</b>                          |                     |                      |   |  |   |                             |   |                                       | <b>₹ 135.14 #</b>                                  |
| * Meter not read due to lockdown and billed provisionally as per WBERC Guidelines       |                     |                      |   |  |   |                             |   |                                       |  |
| \$ Considering appropriate slab rate for the respective months                          |                     |                      |   |  |   |                             |   |                                       |  |

### CASH OFFICES

(Details available in CESC Website www.cesc.co.in)

|  |
|--|
| CENTRAL REGIONAL , NORTH REGIONAL, NORTH-SUBURBAN REGIONAL, SOUTH REGIONAL, SOUTH-WEST REGIONAL, HOWRAH REGIONAL, SERAMPORE (MAHESH) .                           |
| DUM DUM, JADAVPUR, BARANAGAR, LAKE TOWN, BEHALA CHOWRASTHA, RASHBEHARI. MISSION ROW, BARABAZAR, ENTALLY.   |
| BHUPEN BOSE AVENUE, MANICKTALA, BHOWANIPORE, R B CONNECTOR (RAJDANGA), HOWRAH MAIDAN, UTTARPARA, SERAMPORE (KALITALA), BELGHORIA, BELEGHATA, SIBPUR, JORABAGAN . |
| TITAGARH, HOWRAH CENTRAL, KHIDDIRPORE, GARDEN REACH, BUDGE BUDGE, GARULIA, BELUR, GOURHATI, TOLLYGUNGE, MAHESHTALA, SANKRAIL, BIRATI, NASKARPARA.                |

Opening days as notified in the Notice Board of the Cash Offices.

### \* HOURS OF PAYMENT

| WEEKDAYS (Mon - Fri) | SATURDAYS              |
|----------------------|------------------------|
| 09:00 am to 05:00 pm | 09:00 am to 03:00 pm   |
| 09:00 am to 05:00 pm | 09:00 am to 03:00 pm   |
| 09:00 am to 05:00 pm | 09:00 am to 12:00 noon |
| 10:00 am to 02:00 pm | 10:00 am to 1:00 pm    |
| 10:00 am to 02:00 pm | 10:00 am to 1:00 pm    |

\* Subject to change - Please refer to CESC Website www.cesc.co.in

**50/A/LOT-12/10254/16232**