



**RP-Sanjiv Goenka
Group**

Growing Legacies

YOUR ELECTRICITY BILL FOR JULY 2021

Please refer to our website www.cesc.co.in for revised cash office operating timing
Bill No.: 50515012006 / 07212 Bill Date.: 12/08/21 CIN :L31901WB1978PLC031411.

(07212)



**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. e-mail : cesclimited@rpsg.in

Customer ID.: 50001694205

Consumer Type : Domestic

Gross Amount Rounded
₹ 1210

Rebate
₹ 10.14

Due Date
25/08/21

Rounded Net Amount Payable as per BILL DETAILS

₹ 1200

Rebate is applicable only if payment is received within Due Date

Units Billed : 160*
* Bill raised on actual reading

Current Reading Date : 24/07/21
Previous Reading Date : 24/06/21

BILL DETAILS

Energy Charges	* PTO	:	₹	998.95
MVCA		:	₹	46.40
Fixed/Demand Charges		:	₹	15.00
Govt. Duty		:	₹	0.00
Meter Rent		:	₹	10.00
Adjustments	** PTO	:	₹	141.87
Gross Amount		:	₹	1212.22
Rebate		:	₹	10.14
Net Amount		:	₹	1202.08
Addl.Rebate for e-payment mode :		₹	10.14	
Net amount for e-payment mode :		₹	1191.94	
Net Amt. Payable for e-payment :		₹	1190.00	
Load (kva): 0.5 Security Deposit:		₹	594.00	

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
19/07/21	1060.00	MOBILE PAYMENT	06/21

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
Sundar Singh Chakraborty
General Manager(Commercial)

**Always keep away from
road side Electric Pole or
Pillar Boxes during rain &
water logging.**

SCAN & PAY VIA BHARAT QR



Scan after Due Date



*T&C apply.



Received the sum here stated

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033 - 35011912 / 033 - 44031912 /
18605001912 / 1912

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Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
50515012006	1210	1200	25/08/21	07212	50515012006

UNIQUE ID : 50001694205

BILL ID : Z007212

(For use of Commercial Department)

50/A/LOT-11/10229/16192

FOR OFFICE USE ONLY

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	13442	13602	1	160	160	998.95 @
*Total :								998.95

@ 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

ADJUSTMENTS : **		₹
ADD UNREALISED IN 06/21	:	6.73
9th of 10 Monthly Instalments towards amount realisation of units kept in abeyance #	:	135.14
Total:		141.87

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 : JULY 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 (CxD) (₹)

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 10 U	733	73.30
Total 160 U		998.95

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) Billing Month	(B) Reading Date	(C) Meter Reading	(D) Consumption recorded based on actual meter reading (units)	(E) Consumed units allocated monthly on prorated basis as shown in June-20 bill	(F) Energy Charge including MVCA of prorated units i.e. E (₹) \$	(G) Units Billed earlier	(H) Energy Charge including MVCA of units billed earlier i.e. G (₹) \$	(I) Units kept in abeyance (E - G)	(J) 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
Total				570	3618.21	381	2269.73	189	1348.48
Corresponding Govt. Duty									0.00
Adjustment on account of Rebate, Govt. Duty, Fixed Charge of the Units kept in abeyance									2.88
Total amount (being realised in 10 instalments)									₹ 1351.36
Monthly instalment amount (included in ADJUSTMENTS box)									₹ 135.14 #
* 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)		* HOURS OF PAYMENT	
		WEEKDAYS (Mon - Fri)	SATURDAYS
CENTRAL REGIONAL, NORTH REGIONAL, NORTH-SUBURBAN REGIONAL, SOUTH REGIONAL, SOUTH-WEST REGIONAL, HOWRAH REGIONAL, SERAMPORE (MAHESH).		09:00 am to 05:00 pm	09:00 am to 03:00 pm
DUM DUM, JADAVPUR, BARANAGAR, LAKE TOWN, BEHALA CHOWRASTHA, RASHBEHARI, MISSION ROW, BARABAZAR, ENTALLY.		09:00 am to 05:00 pm 09:00 am to 05:00 pm	09:00 am to 03:00 pm 09:00 am to 12:00 noon
BHUPEN BOSE AVENUE, MANICKTALA, BHOWANIPUR, R B CONNECTOR (RAJDANGA), HOWRAH MAIDAN, UTTARPARA, SERAMPORE (KALITALA), BELGHORIA, BELEGHATA, SIBPUR, JORABAGAN.		10:00 am to 02:00 pm	10:00 am to 01:00 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 01:00 pm
Opening days as notified in the Notice Board of the Cash Offices.			

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

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