Growing Legacies

Please refer to our website www.cesc.co.in for revised cash office operating timing Bill No.: 50515012006 / 04213 Bill Date.: 20/05/21 CIN:L31901WB1978PLC03141

**BADAL JAYDHAR** 

C

**5 KHALISHAKOTA PALLY** ΒI LP KC

Please opt to pay the Bill "Net Amount payable					
for e-Payment	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

18605001912 3501-1912

**Consumer Type:** Domestic

IRATI		for e-Payment	" through NEFT/RTGS to
		<b>CESC Limited</b>	using the following A/C details :
P-18/22/1/2		Bank	AXIS BANK
OLKATA 700051		A/C No.	007850001694205
		IFSC CODE	UTIB0CCH274
Customer ID.: 50001694205		Branch	Central Coll Hub
Gross Amount	Pounded Not	BILL DE	TAILS

	Gross Amour Rounded ₹ 1340	Am	Rounded Net ount Payable a BILL DETAILS
	Rebate ₹ 11.39	チ	1320
	Due Date 01/06/21		1320
		able only if pay within Due Date	ment is received
	Unit	s Billed: 17	-
Cur	rent Reading Date	24/04/2	21
Pre	vious Reading Da	te : 24/03/2	21

as	Energy Charges *PTO	:	₹	1123.56
LS	MVCA	:	₹	51.33
	<b>Fixed/Demand Charges</b>	:	₹	15.00
	Govt. Duty	:	₹	0.00
	Meter Rent	:	₹	10.00
	Adjustments ** PTO	:	₹	140.25
4	Gross Amount	:	₹	1340.14
	Rebate	:	₹	11.39
	Net Amount	:	₹	1328.75
	Addl.Rebate for e-payment	mode:	₹	11.39
	Net amount for e-payment	mode:	₹	1317.36
	Net Amt. Payable for e-pay	ment :	₹	1310.00
	Load (kva): 0.5 Security I	Deposit	:₹	594.00

				* 1
Las	st Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
	28/04/21	980.00	MOBILE PAYMENT	03/21

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.





Now, in addition to our existing Helpline Numbers, we have a New Number (Jio) -3501 1912

to avail our Call Center Services.











For CESC Limited DGM (Central)

Received the sum here stated

# Stay Safe. Stay Well.







Digital services are now just a click away. Visit our website www.cesc.co.in

Consumer No.	Gross Amt.(₹)	(₹) Net Amount (₹) Due Date		A/C Month	Consumer No.	
50515012006	1340	1320	01/06/21	04213	50515012006	

UNIQUE ID : 50001694205 BILL ID : Z004213 (For use of Commercial Department)

FOR OFFICE USE ONLY

## **ENERGY CHARGES**

Madan Na	Rate/Phase		Meter Reading Units		Units	Total Units	Energy	
Meter No		Ampere	Previous	Present	MF	Consumed	Billed	Charges (₹)
4619149 01	G/1 Ph	20	12956	13133	1	177	177	1123.56 @

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 & 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.

1123.56 \*Total

@ 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 03/21 5.77 DEDUCT ADJUSTMENT OF S.D. INTEREST 0.66 6th of 10 Monthly Instalments towards amount realisation of units kept in abeyance # 135.14

> Total: 140.25

Bill Calculations for The Month : APRIL 2021
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	Fixed/Demand Charges (FC)						
Meter Rate	Rate (₹/KVA/Month) (A)		Fixed/Demand Charges to be Paid (AxB) (₹)				
G	15	1.0	15.00***				
Total			15.00				
	GOVT, DUTY (GD)						

	Meter	GOVT. DUTY (GD)								
J	Rate	(EC+FC+MVCA) - Rebate (C)	GD % (D)	GD TO BE PAID (CxD) (₹)						

## @Energy Charges (EC)

RATES/CALCULATION							
Domestic : Type G							
Monthly Gross Energy							
Consumption		Rate(P)	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	27 U	733	197.91				
Total	177 U		1123.56				

Monthly Variable Cost Adjustment (MVCA) is 29p/unit vide notification

\* CESC

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

Customer Account Manager: Ms. Anuradha Saha, Sr. Commercial Executive, 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).

\* PLEASE RETAIN THE BILL AFTER PAYMENT FOR UPDATED INFORMATION ON SECURITY DEPOSIT

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).

dated 27/01/2017
The above are subject to rebates, charges and surcharges, as applicable

Information on your Security Deposit

\*\*\* INTEREST ON SECURITY DEPOSIT @6%
\*\*\* SECURITY DEPOSIT NOW HELD AFTER ADDING INTEREST \*\*\* SECURITY DEPOSIT MAINTAINABLE FOR 2021-2022

\*\*\*\*\*\*\*33 66 \*\*\* \*\*\*\*\*\*594.00 \*\*\* \*\*\*\*\*2733.00 \*\*\*

THE REFUND OF SD TO THE ELIGIBLE CONSUMERS WILL BE MADE ON REQUEST, AFTER ADJUSTMENT OF ALL DUES

Value of consumed units earlier kept in abevance - Month wise Details

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(1)	(J)
Billing	Reading	Meter	Consumption recorded based	Consumed units	Energy Charge	Units Billed	Energy Charge	Units kept	Value of units kept in
Month	Date	Reading	on actual meter reading	allocated monthly on	including MVCA of	earlier	including MVCA of	in	abeyance
		_	(units)	prorated basis as	prorated units		units billed earlier	abeyance	(F – H)
				shown in June-20 bill	i.e. E (₹) \$		i.e. G (₹) \$	(E – G)	(₹)
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								
	eing realised in 10		·	·	•		•		₹ 1351.36
Monthly instaln	nent amount (includ	ed in ADJUSTMEN	ITS box)						₹ 135.14#

Monthly instalment amount (included in ADJUSTMENTS box)

\* Meter not read due to lockdown and billed provisionally as per WBERC Guidelines

\$ Considering appropriate slab rate for the respective months

(Details available in CESC Website www.cesc.co.in)	HOURS OF PATIMENT	
	WEEKDAYS (Mon - Fri)	SATURDAYS
CENTRAL REGIONAL, NORTH REGIONAL, NORTH-SUBURBAN REGIONAL, SOUTH REGIONAL, SOUTH-WEST REGIONAL, HOWRAH REGIONAL, RASHBEHARI.	08:00 am to 08:00 pm	08:00 am to 05:00 pm
DUM DUM, JADAVPUR, BARANAGAR, SERAMPORE (MAHESH), LAKE TOWN, BEHALA CHOWRASTHA. MISSION ROW, BARABAZAR, ENTALLY.	08:00 am to 04:00 pm 08:00 am to 04:00 pm	
BHUPEN BOSE AVENUE, MANICKTALA, BHOWANIPORE, R B CONNECTOR (RAJDANGA), HOWRAH MAIDAN, UTTARPARA, SERAMPORE (KALITALA), BELGHORIA, BELEGHATA, SIBPUR, JORABAGAN .	09:00 am to 01:00 pm	09:00 am to 12:00 noon

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 Office

HOLIDS OF DAVMENT

09:00 am to 12:00 noon

09:00 am to 01:00 pm