



RP-Sanjiv Goenka Group

Growing Legacies

YOUR ELECTRICITY BILL FOR FEBRUARY 2022

Please refer to our website www.cesc.co.in for revised cash office operating timing
Bill No.: 50515012006 / 02228 Bill Date.: 06/03/22 CIN :L31901WB1978PLC031411.

(02228)



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
₹ 28

Rebate
₹ 0.15

Due Date

Rounded Net Amount Payable as per BILL DETAILS

₹

Rebate is applicable only if payment is received within Due Date

Units Billed : 0

Current Reading Date : 02/03/22
Previous Reading Date : 01/02/22

BILL DETAILS

Energy Charges	* PTO	₹	0.00
MVCA		₹	0.00
Fixed/Demand Charges		₹	15.00
Govt. Duty		₹	0.00
Meter Rent		₹	10.00
Adjustments	** PTO	₹	3.54
Gross Amount		₹	28.54
Rebate	(ACCR)	₹	0.15
Net Amount		₹	
Addl.Rebate for e-payment mode : ₹			
Net amount for e-payment mode : ₹			
Net Amt. Payable for e-payment : ₹			
Load (kva):	0.5	Security Deposit:	₹ 594.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
11/02/22	290.00	MOBILE PAYMENT	01/22

Please Do not pay this bill

Gross Amount and Rebate will be included in the next bill

* TARIFF REVISED FROM 01.04.19 AS PER ORDER DATED 03.02.22 OF THE HON'BLE WEST BENGAL ELECTRICITY REGULATORY COMMISSION (WBERC)

Your 6 Months' Consumption

Month & Year	Units	Month & Year	Units
Current		Previous	
0921	163	0920	172
1021	147	1020	174
1121	62	1120	140
1221	64	1220	73
0122	49	0121	70
0222	0	0221	75

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

Received the sum here stated

Pay electricity bill on Amazon & get flat ₹50 CASH BACK*

On your 1st ever electricity bill payment using Amazon Pay UPI*

Valid till 31st March, 2022 | *T&C apply

amazon pay



Scan this QR in your Amazon app

TATA 1mg

BUY PAY



Flat 25% off on Medicines

Use Code:
BILL25

Call to order:
0120-6025738



* NEED NOT PAY NOW - WILL BE INCLUDED IN NEXT BILL

Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
50515012006				02228	50515012006

UNIQUE ID : 50001694205

BILL ID : Z002228

(For use of Commercial Department)

50/A/LOT-1/26762/26765

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	14242	14242	1			
*Total :								0.00

ADJUSTMENTS : **		₹
ADD UNREALISED IN 01/22		3.54
Total:		3.54

INDICATORS :	
(ACCR): Accrued rebate will be given effect cumulatively in the subsequent payable bill.	
*** 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).
 Disconnect electrical gadgets during thunder storm.

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.

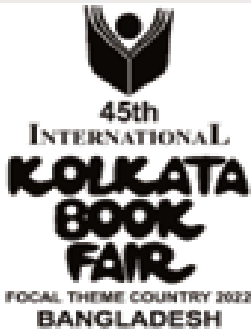
Bill Calculations for The Month : FEBRUARY 2022

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)

RATE TABLE		
Domestic : Type G		
	Monthly Consumption	Gross Rate (₹)
First	25 U	518
Next	35 U	569
Next	40 U	670
Next	50 U	745
Next	50 U	762
Next	100 U	762
Above	300 U	921

The above are subject to rebates, charges and surcharges, as applicable



INTERNATIONAL KOLKATA BOOK FAIR 2022

28 February to 13 March 2022

CENTRAL PARK MELA GROUND, BIDHANNAGAR

KOLKATA LITERATURE FESTIVAL

11 & 12 March 2022 at the Fairground

>> Methods of Payment

(a) Cash payment may be made at any of the Cash Offices listed below. Please tender the exact amount of the bill and check that the amount printed on the receipted portion of the bill tallies with the amount paid. (b) Cheque Payment- Only local cheques will be accepted. This bill must be returned with cheque drawn in favour of "CESC Limited" and crossed "A/C Payee". Please write the name, address, Consumer number and billing month in block letters on the reverse of the cheque. The date of the cheque should not be beyond the date on which the same is presented in our receiving counter or deposited in our cheque collection box. The receipt will be returned through courier. Payment by cheque on Gross amount will be acceptable only upto 7 days from the due date. (c) e-Payment : ECS, Debit/Credit Card through web-site & Mobile, Net Banking, NEFT/RTGS. Depending on mode of e-payment chosen, convenience fees may be charged by the participating banks. (d) In case of non-receipt of a bill at the usual time in any month, you may collect a duplicate bill from your Regional Office or any of the Cash Offices printed below or from our web-site. (e) If this bill is not paid within the due date, a Delayed Payment Surcharge will be levied on the Gross Amount as applicable, from the due date to the date of payment. The surcharge will be added to a subsequent bill. (f) The supply is liable to be disconnected for non-payment of this bill, upon serving notice.

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.		



All Cash Offices will remain closed on 2nd and 4th Saturdays w.e.f 01.02.2022

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

50/A/LOT-1/26762/26765