Bill No.: 27071151001 / 06236 Bill Date .: 12/07/23 CIN: L31901WB1978PLC031411.

Growing Legacies

### **MS DOLY SAHA**

17/H/13 CHAULPATTY RD 17/H/13 CHAULPATTY RD **KOLKATA 700010** 

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.	007827000069484				
IFSC CODE	UTIB0CCH274				
Branch	Central Coll Hub				

For Immediate Assistance 033 35011912 | 033 44031912 18605001912 | 1912

Consumer Type.: Domestic

# Customer ID.: 27000069484

# Gross Amount Rounded **Rounded Net** Amount Payable a per BILL DETAILS ₹ 79 Rebate ₹ 1.03 Due Date Rebate is applicable only if payment is received within Due Date Units Billed: 24\* **Current Reading Date** : 04/07/23 **Previous Reading Date** 05/06/23

	BILL DETAILS			
S	Energy Charges *PTO	:	₹	97.68
	FPPAS			PTO ##
	<b>Fixed/Demand Charges</b>	:	₹	5.00
	Govt. Duty	:	₹	0.00
	Meter Rent	:	₹	10.00
	Adjustments ** PTO	:	₹	78.83
1				
	Gross Amount (Before Hasir Alo Govt. Subsidy)	:	₹	191.51
	Rebate (ACCR) (CUMUL)	:	₹	1.03
	Hasir Alo Govt. Subsidy	: `		111.65
	Net Amount	:	₹	
	Addl.Rebate for e-payment r	node:	₹	
	Net amount for e-payment n	node :	₹	
	Net Amt. Payable for e-paym	ent :	₹	

		Load (kva): 0.2 Secu	rity Deposit: ₹	90.00
Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year	

# Please Do not pay this bill

Gross Amount and Rebate will be included in the next bill

WHILE YOUR METER (60A) CAN CATER UPTO THREE ACS, YOU NEED TO APPLY ONLINE (WWW.CESC.CO.IN) OR CALL 1912 FOR OBTAINING SANCTION OF ANY AIR-CONDITIONING LOAD.

Subsidy to Lifeline Domestic consumers under Hasir Alo Scheme provided by the State Government; please refer to notice dated 08.04.2020 in CESC website and newspapers for details

Your 6	Month	s' Consumptio	on
			Units s
0123	0	0122	30
0223	12	0222	9
0323	0	0322	18
0423	11	0422	11
0523	30	0522	28
0623	24	0622	17
	Month & Year Current 0123 0223 0323 0423 0523	Month & Year Current         Units           0123         0           0223         12           0323         0           0423         11           0523         30	Current         Previous           0123         0 0122           0223         12 0222           0323         0 0322           0423         11 0422           0523         30 0522



For CESC Limited

Received the sum here stated



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

	Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
2	27071151001				06236	27071151001

UNIQUE ID : 27000069484 BILL ID : Z006236 (For use of Commercial Department)

OR OFFICE USE ONLY

### **ENERGY CHARGES**

LINLINGIC	HARGES									
	D ( (D)		Meter R	eading				Units	Total Units	Energy
Meter No	Rate/Phase	Ampere	Previous	Present	MF	Consumed	Billed	Charges (₹)		
6195969 01	G/1 Ph	60	286	310	1	24	24	97.68		
iggl(						*Total	:	97.68		

Customer ID.: 27000069484

Consumer No: 27071151001

## Your Regional Office

# **Central Regional Office**

CESC House, Chowringhee Square Kolkata 700001 Tel-2225-6040

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: JUNE 2023								
	Fixed/Demand Charges (FC)							
Meter Rate	Rate (₹/KVA/Month)	Load KVA/ Month C			Fixed/Demand			
	(A)		(B)	Charges to be Paid (AxB) (₹)				
G	5		1.0		5.0	00***		
Total					5	.00		
Meter		OV	T. DUTY	(GI	,			
Rate	(EC+FC) - Rebate (C)		GD %	GD % (D)		GD TO BE PAID (CxD) (₹)		
	Energy	Ch	arges (E	C)				
			RATE	TAB	LE			
			Life Line Dome Monthi		LL): Type G Gross			
			Consump		Rate (P)			
			Al		407			

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

### ADJUSTMENTS: \*\* EARLIER BILLS B/F 79.05 DEDUCT CLOSING INTEREST ON YOUR ADVANCE PAYMENT BALANCE 0.22 78.83 Total:

INDICATORS : (CUMUL): Including rebate of earlier bill(s).

(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. Shramana Karmakar, Commercial Executive, Mobile: 8584075314 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).

- \* THE GROSS AMOUNT ( AFTER INCLUDING HASIR ALO SUBSIDY SCHEME OF STATE GOVT ) IS Rs. 79.86

- updated our records in order to serve you better.

  Please keep Meter Board Room/ Switchboard room damp-proof, clean, accessible and covered.

## 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 June 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 June 2023, in terms of Electricity (Amendment) Rules, 2022 of Ministry of Power, Government of India

Energy Charge (Rs.) (A1)	Fixed / Demand Charge (Rs.) (A2)	Rules 2022) \$ 2022) For June 2023 (Rs.) on FPF		Corresponding Govt. Duty (GD) Recoverable on FPPAS (Rs.) (A5)
97.68	5.00	17.2%	17.66	0.00

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

CASH OFFICES	* HOURS OF PAYMENT		
(Details available in CESC Website www.cesc.co.in)	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.  Opening days as notified in the Notice Board of the Cash Offices.	10:00 am to 02:00 pm	10:00 am to 02:00 pm	