



RP - Sanjiv Goenka Group
Growing Legacies
JIGNESH SHAN
 48, BENI NANDAN STREET
 KOLKATA-700 025

YOUR ELECTRICITY BILL FOR APRIL 2023 (04/23)

Please refer to our website www.cesc.co.in for revised cash office operating
 Bill No: 16031115006 / 04235 Bill Date: 05/05/23 CIN: L31901WB1978PLC031411



For Immediate Assistance
 033 35011912 | 033 44031912
 18005001912 | 1912
 Visit us at www.cesc.co.in e-mail: cesc@rediffmail.com

Please opt to pay the Bill "Net Amount payable for a Payment" through NEFT/RTGS to CESC Limited using the following A/C details.

Bank	AXIS BANK
A/C No	007816000090618
IFSC CODE	UTIB00CH274
Branch	Central Coll Hub

Customer ID: 16000090618

Consumer Type: Domestic

Gross Amount Rounded
₹ 2250

Rebate
₹ 23.53

Due Date
15/05/23

Rounded Net Amount Payable as per BILL DETAILS
₹ 2230

Rebate is applicable only if payment is received within Due Date

Units Billed - 324*

Current Reading Date: 29/04/23
 Previous Reading Date: 29/03/23

BILL DETAILS

Energy Charges	₹ 2333.19
PPAS	PTO #
Fixed/Demand Charges	₹ 19.50
Lev. Duty	₹ 232.92
Meter Rent	₹ 10.00
Adjustments	₹ -342.07
Gross Amount	₹ 2253.54
Rebate	₹ 23.53
Net Amount	₹ 2230.01
Load (kva) 1.3	Security Deposit ₹ 5840.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
04/04/23	1420.00	Bharat QR	03/23

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.

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Mutual fund investments are subject to market risks, read all scheme related documents carefully.

*Signature Sanjiv Goenka
 29.06/06/2023*

SCAN & PAY VIA BHARAT QR

UPI



SCAN & PAY VIA BHARAT QR

UPI

For CESC Limited
 General Manager (Commercial)



RP GOENKA INTERNATIONAL SCHOOL

SESSION 2023 JULY : NURSERY TO GRADE 5

FOR MORE INFORMATION PLEASE VISIT WWW.RPGIS.IN



Consumer No.	Gross Amt. (₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
16031115006	2250	2230	15/05/23	04235	16031115006

UNIQUE ID : 16000090618 BILL ID : Z004235

(For use of Commercial Department)

FOR OFFICE USE ONLY

ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
2858524 01	G+1 Ph	20	67340	67664	1	324	324	2333.19
*Total :								2333.19

Customer ID : 16000090618

Consumer No: 16031115006

Your Regional Office
South Regional Office
 6, Mandeville Gardens
 Kolkata 700019
 Tel-2440-6470

Name, designation and contact details of Grievance Redressal Officers, Central Grievance Redressal officers of the Company & Lt. Ombudsman along with grievance redressal procedure are available at all the Regional Office Cash Collection Centres and website (www.cesc.co.in) of the Company.

ADJUSTMENTS

ADD UNREALISED IN R/R	201.4
DEDUCT ADJUSTMENT OF S.D. INTEREST	-342.21
Total	-140.81

Bill Calculations for The Month **APRIL 2023**

Meter Rate	Fixed Demand Charges (FC) Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
G	15	13	19.50
Total			19.50

Meter Rate	(EC+FC)-Rebate (C)	GOVT DUTY (GD) % (D)	GO TO BE PAID (CxD) (₹)
G	2329.18	10%	232.92
Total			232.92

INDICATORS

Energy Charges (EC)

Domestic	Type G
20 U	51.8
30 U	149.15
40 U	254.00
50 U	372.50
75 U	551.25
100 U	793.00
125 U	1017.25
150 U	1313.00
Total	2773.19

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

Signed *Sloak*
 DD: 06/06/2023

Customer Account Manager: Ms. Sushma Chatterjee, Assistant Manager: Mohan. 4164013112
 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 Customers, we have a dedicated Counter for them at all our Cash Offices. Timings for the same are displayed at the respective Cash Offices and a sign mentioned on our website (www.cesc.co.in)

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

INFORMATION ON YOUR SECURITY DEPOSIT

INTEREST ON SECURITY DEPOSIT @ 6%	350.40
SECURITY DEPOSIT HELD	5840.00
SECURITY DEPOSIT MAINTAINABLE FOR 2023-2024	5614.00

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

FFPAS in terms of Electricity (Amendment) Rules, 2022 of Ministry of Power, Government of India, issued 29 Dec 2022, monthly Fuel and Power Purchase Adjustment Surcharge (FFPAS) arising on account the variation in the price of Coal / power purchase cost is chargeable. Details of FFPAS for the month of April 2023 are shown below. For the convenience of Consumers, the same amount is currently to be collected later with information. Hence, the fee to be paid on your current payment amount. Bills raised over last 36 months are available on our website www.cesc.co.in Your FFPAS for the applicable months are shown below.

FFPAS, as chargeable for the month of April 2023, in terms of Electricity (Amendment) Rules, 2022 of Ministry of Power, Government of India

Energy Charge (Rs.) (A1)	Fixed Demand Charge (Rs.) (A2)	FFPAS (%) for April 2023 (As Per EA Rules 2022) (A3)	FFPAS Recoverable (As Per EA Rules 2022) for April 2023 (Rs.) A4 = (A1+A2) * A3 %	Corresponding Govt. Duty (GD) Recoverable on FFPAS (Rs.) (A5)
2333.19	19.50	7.5%	176.41	17.65

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

CASH OFFICES (Details available in CSO Website www.cesc.co.in)	HOURS OF PAYMENT	
	Weekdays (Monday to Friday)	Tat, 3rd and 5th Saturday
CENTRAL REGIONAL, NORTH REGIONAL, NORTH-SUBURBAN REGIONAL, SOUTH REGIONAL, SOUTHWEST REGIONAL, HOWRAH REGIONAL, SERAMPUR (MAHESH), DUM DUM, JADUPUR, BARRAKANDELAJE TOWNS, BOWLA CHOWRASTA, KACHIBHANGA	09:00 am - 05:00 pm	09:00 am to 05:00 pm
MUSON, ROW, BAKARAJAR, ENTALLY	09:00 am - 05:00 pm	09:00 am to 05:00 pm
BHUPEN BOSE AVENUE, MANICKTOLA, BHOWANIPUR, R.E. CONNECTOR (BALDANGAL), HOWRAH, MADHUL, UTTARPARA, SERAMPUR (KULTALA), BELSHORRA, BIL SHORRA, BIRPUR, JORABANGAN	10:00 am - 02:00 pm	10:00 am to 02:00 pm
TALANGAN, HOWRAH CENTRAL, KINCHORPORA, GARDEN, REACH, BUDGE BUDGE, GARULLA, BELLUR, GOURNATH, TOL, YOUNG, MAHESH TOLA, BANIKAL, BIKRI, NAGARPURNA	10:00 am - 02:00 pm	10:00 am to 02:00 pm

Closing bank as notified in the Notice Board of the Cash Offices