

**BINOD SHARMA**  
FLAT NO.6D  
27/1A  
HARISH MUKHERJEE RD  
KOLKATA 700 026

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.	007816000215759
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub

**For Immediate Assistance**  
033 35011912 | 033 44031912  
18605001912 | 1912  
Visit us at : [www.cesc.co.in](http://www.cesc.co.in). e-mail : [cesclimited@rpsg.in](mailto:cesclimited@rpsg.in)

Customer ID.: 16000215759

Consumer Type.: Domestic

**Gross Amount Rounded**  
₹ 4630

**Rounded Net Amount Payable as per BILL DETAILS**  
₹ **4590**

**Rebate**  
₹ 42.08

**Due Date**  
14/11/23

Rebate is applicable only if payment is received within Due Date

**Units Billed : 530\***  
\* Bill raised on actual reading

Current Reading Date : 01/11/23  
Previous Reading Date : 27/09/23

**BILL DETAILS**

Energy Charges * PTO	₹	4145.80
FPPAS	PTO ##	
Fixed/Demand Charges	₹	61.50
Govt. Duty	₹	416.52
Meter Rent	₹	10.00
Adjustments ** PTO	₹	-1.68
<b>Gross Amount</b>	₹	4632.14
<b>Rebate</b>	₹	42.08
<b>Net Amount</b>	₹	4590.06
Addl.Rebate for e-payment mode	₹	42.08
Net amount for e-payment mode	₹	4547.98
Net Amt. Payable for e-payment	₹	4540.00
Load (kva): 4.1	Security Deposit:	₹ 1497.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
06/10/23	4740.00	Paytm - Wallet	09/23

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.

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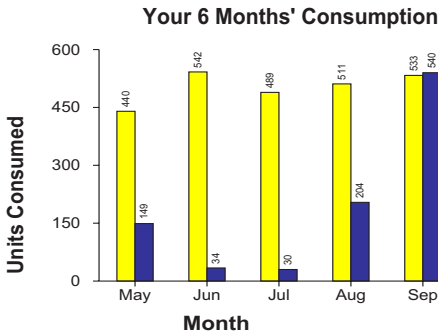
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Scan after Due Date



SCAN & PAY VIA BHARAT QR  
BHARATQR  
UPI  
Scan after Due Date



E&OE  
For CESC Limited  
Srinigroha Dasgupta  
General Manager(Commercial)

Received the sum here stated



**RP GOENKA INTERNATIONAL SCHOOL**



**ADMISSIONS OPEN FOR ACADEMIC YEAR 2024 - 2025**

**GRADES 1 TO 8**

FOR MORE DETAILS [WWW.RPGIS.IN](http://WWW.RPGIS.IN)



Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
16026365008	4630	4590	14/11/23	10239	16026365008

UNIQUE ID : 16000215759

BILL ID : Z010239

(For use of Commercial Department)

16/A/LOT-11/2/567

FOR OFFICE USE ONLY

## ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
2427667 01	G/1 Ph	40	31687	32217	1	530	530	4145.80
<b>*Total :</b>								<b>4145.80</b>

Customer ID.: 16000215759

Consumer No: 16026365008

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 & 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](http://www.cesc.co.in)) of the Company.

ADJUSTMENTS : **		₹
ADD UNREALISED IN 09/23	:	3.32
DEDUCT REBATE DUE TO REGISTERING FOR E-BILL	:	5.00
Total:		-1.68

Bill Calculations for The Month : OCTOBER 2023

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
G	15	4.1	61.50
Total			61.50
Meter Rate	GOVT. DUTY (GD)		
	(EC+FC) - Rebate (C)	GD % (D)	GD TO BE PAID (Cx D) (₹)
G	4165.22	10%	416.52
Total			416.52

INDICATORS :

Customer Account Manager : Ms. Subhra Chatterjee, Assistant Manager, Mobile : 8584075313  
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](http://www.cesc.co.in)).

Energy Charges (EC)

RATE TABLE		
Domestic : Type G		
	Monthly Consumption	Gross Rate (P)
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

Please engage licensed Electrical Contractor to take safety precautions while illuminating your house during the festive season.

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

## 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 October 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](http://www.cesc.co.in). Your FPPAS for the applicable months are shown therein.

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

Energy Charge (Rs.) (A1)	Fixed / Demand Charge (Rs.) (A2)	FPPAS (%) For October 2023 (As Per EA Rules 2022) \$ (A3)	FPPAS Recoverable (As Per EA Rules 2022) For October 2023 (Rs.) A4 = (A1+A2) * A3 %	Corresponding Govt. Duty (GD) Recoverable on FPPAS (Rs.) (A5)
4145.80	61.50	17%	715.24	71.52

\$ Please refer to the website [www.cesc.co.in](http://www.cesc.co.in)

CASH OFFICES (Details available in CESC Website <a href="http://www.cesc.co.in">www.cesc.co.in</a> )	* 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, MAHESH TALA, 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](http://www.cesc.co.in)

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