



**RP-Sanjiv Goenka Group**  
Growing Legacies

**YOUR ELECTRICITY BILL FOR JANUARY 2023** (01239)

Please refer to our website [www.cesc.co.in](http://www.cesc.co.in) for revised cash office operating timing  
Bill No.: 51011048009 / 01239 Bill Date: 21/02/23 CIN :L31901WB1978PLC031411



**MR DEBAPRIYA CHAKRABORTY**  
19 JADU NATH SARBABHOUMA  
LANE  
KOLKATA 700035

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.	007851000026934
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@pag.in](mailto:cesclimited@pag.in)

Customer ID: 51000026934

Consumer Type : Domestic

**Gross Amount Rounded**  
₹ 720

**Rounded Net Amount Payable as per BILL DETAILS**  
₹ 710

**Rebate**  
₹ 7.15

**Due Date**  
02/03/23

Rebate is applicable only if payment is received within Due Date

**BILL DETAILS**

Energy Charges *PI0	₹	663.70
MVCA	₹	0.00
Fixed/Demand Charges	₹	51.00
Govt. Duty	₹	0.00
Meter Rent	₹	10.00
Adjustments **PI0	₹	0.00
<b>Gross Amount</b>	₹	<b>724.70</b>
<b>Rebate</b>	₹	<b>7.15</b>
<b>Net Amount</b>	₹	<b>717.55</b>
Add. Rebate for e-payment mode	₹	7.15
Net amount for e-payment mode	₹	710.40
Net Amt. Payable for e-payment	₹	710.00
Load (kva): 3.4 Security Deposit:	₹	4963.00

Units Billed : 109\*  
\* Bill based on actual reading

Current Reading Date : 14/02/23  
Previous Reading Date : 16/01/23

Arrears are provisionally excluded in the current payable amount pending validation of last payment.

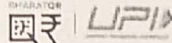
Last Payment Received On	Amount Received (%)	Mode of Payment	A/C Month & Year

Please pay by due date to avoid inclusion of this bill in the next bill

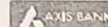
The Gross/Net amount when rounded is to the lower multiple of ₹10/-, the truncated amount will be carried forward on payment.

**YOUR METER (60A) CAN CATER UPTO THREE ACs.**

SCAN & PAY VIA BHARAT QR



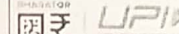
Scan till Due Date



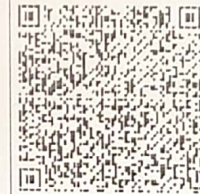
**Your 6 Months' Consumption**

Month & Year	Units	Month & Year	Units
Current		Previous	
0822	210	0821	0
0922	169	0921	116
1022	188	1021	192
1122	133	1121	118
1222	125	1221	108
0123	109	0122	101

SCAN & PAY VIA BHARAT QR



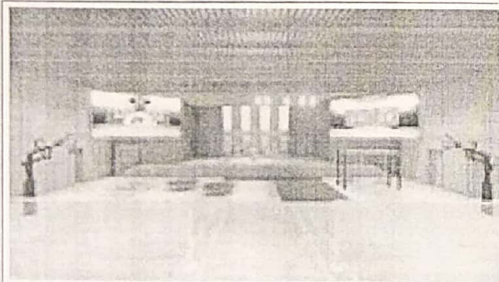
Scan after Due Date



For CESC Limited

General Manager (Commercial)

Received the sum here stated



**RP GOENKA INTERNATIONAL SCHOOL**  
SESSION 2023 JULY - NURSERY TO GRADE 5  
FOR MORE INFORMATION PLEASE VISIT [WWW.RPGIS.IN](http://WWW.RPGIS.IN)



Consumer No.	Gross Amt. (₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
51011048009	720	710	02/03/23	01239	51011048009

UNIQUE ID : 51000026934

BILL ID : Z001239

(For use of Commercial Department)

51/A/LOT-1/2750/2750

Debapriya Chakraborty

**ENERGY CHARGES**

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
5766278 01	G/1 Ph	60	14058	14167	1	109	109	663.70
<b>*Total :</b>								<b>663.70</b>

Customer ID 5100026934  
 Consumer No 51011048009

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

ADJUSTMENTS: ..

INDICATORS :

Customer Account Manager : Mr. Arpan Mitra, 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](http://www.cesc.co.in))

Ensure electrical safety to prevent fire, save life and save property.  
 Payment, if any, against the following Arrear bill(s) will be validated and reconciled in the next bill. Arrears are provisionally excluded in current payable amount.

A/C Month	Gross Amount	A/C Month	Gross Amount
^ Dec'22	851.03		

Bill Calculations for The Month JANUARY 2023

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month)	Load KVA Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
G	15	3.4	51.00
Total			51.00

Meter Rate	GOVT DUTY (GD)	
	EC (EC + MVCA) Rebate (C)	GD % (D) NET TO BE PAID (CxD) (₹)


Energy Charges (EC)

RATES/CALCULATION		
Domestic Type G		
Monthly Consumption	Gross Rate(P)	Energy Charges(T)
Final	25 U 518	129.50
Next	35 U 589	199.15
Next	45 U 670	268.00
Next	5 U 745	67.05
Total	109 U	663.70


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

In terms of Hon'ble West Bengal Electricity Regulatory Commission's order dated 01.08.2022, MVCA has been included into Energy Charges. There is no separate MVCA charge at present. There has been no increase in overall tariff.

**Why not shift to Electric Cooking?**  
 It is - **Cleaner**  
**Safer**  
**Affordable**  
**Convenient**



**Future of Transportation - Electric Vehicles**  
 It is - **Cleaner**  
**Affordable**  
**Noiseless**  
**Easy Charging**



**# LiveFreeBreatheFree A CESC Initiative**

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 copy of the bill tally 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 'NCF' only. Check or cash to be used. 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 bill is to be paid. In case of any dispute, please contact the Cash Office. The receipt will be returned through courier. Payment by cheque on Gross amount will be acceptable only upto 7 days from the due date. Cash Payment: (c)25. The bill must be returned to the Cash Office. NETT/RTGS: Depending on mode of payment chosen, convenience fees may be charged by the participating banks. (d) If you are in receipt of a bill from the Cash Office, you may, if you wish, collect a duplicate bill from your Regional Office or any of the Cash Offices mentioned below from our website. (e) If this bill is not paid within the due date, it will be treated as a bill due for payment. The surcharge will be added to a subsequent bill. (f) The surcharge will be levied on the bill for the period of delay in payment of the bill. The surcharge will be levied on the bill for the period of delay in payment of the bill.

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)	SATURDAYS (Saturday)
CENTRAL REGIONAL, NORTH REGIONAL, NORTH-SUBURBAN REGIONAL, SOUTH REGIONAL, SOUTH-WEST REGIONAL, HOWRAH REGIONAL, SERAMPORE (MAHESH), DUM DUM, JADAVPUR, BARANAGAR LAKE TOWN, BELHALA CHOWRASTA, RASHIDHARI		09:00 am to 05:00 pm	09:00 am to 05:00 pm
MISSION ROAD, BARABAZAR, ENTALLY		09:00 am to 05:00 pm	09:00 am to 05:00 pm
BHUPEN BOSE AVENUE, MANICKTALA, BHOWANIPORE, R B CONNECTOR (RADNAGAR), HOWRAH MAIDAN, UTTARPARA, SERAMPORE (KALITALA), BELGHORIA, BELEGHATA, SIBPUR, JORABAGAN		09:00 am to 05:00 pm	09:00 am to 05:00 pm
TITAGARH, HOWRAH CENTRAL, KHIDDIRPORE, GARDEN REACH, BUDGE BUDGE, GARULIA, BELUR, GOURHATI, TOLLYGUNGE, MAHESHTALA, SANKRAL, BIRATI, NASKAPPARA	Opening days as notified in the Notice Board of the Cash Offices.	09:00 am to 05:00 pm	09:00 am to 05:00 pm

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)

*Debaraj Chakraborty*