



**RP-Sanjiv Goenka
Group**

Growing Legacies

KESHAV MULTICON PVT LTD
18/24 BALLYGUNGE PLACE
EAST. KOLKATA - 700019.

YOUR ELECTRICITY BILL FOR

APRIL 2023

(04238)

Please refer to our website www.cesc.co.in for revised cash office operating

Bill No.: 02087108009 / 04238

Bill Date.: 05/05/23

CIN: L31901WB1978PLC031411.



**CESC
LIMITED**



For Immediate Assistance

033 35011912 | 033 44031912

18605001912 | 1912

Visit us at : www.cesc.co.in. e-mail : cesclimited@rpsg.in

Customer ID.: 02000897614

Consumer Type.: Domestic

Gross Amount Rounded
₹ 4510

Rounded Net Amount Payable as per BILL DETAILS
₹ **4430**

Rebate
₹ 79.89

Due Date
15/05/23

Rebate is applicable only if payment is received within Due Date

Units Billed : 924

Current Reading Date : 24/04/23
Previous Reading Date : 24/03/23

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.	007802000897614
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub

BILL DETAILS

Energy Charges	* PTO	:	₹	7859.19
FPPAS				PTO ##
Fixed/Demand Charges		:	₹	129.00
Govt. Duty		:	₹	790.83
Meter Rent		:	₹	50.00
Adjustments	** PTO	:	₹	-4312.99
Gross Amount		:	₹	4516.03
Rebate		:	₹	79.89
Net Amount		:	₹	4436.14
Addl.Rebate for e-payment mode		:	₹	79.89
Net amount for e-payment mode		:	₹	4356.25
Net Amt. Payable for e-payment		:	₹	4350.00
Load (kva):	8.6	Security Deposit:	₹	63987.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
04/04/23	5020.00	DEBIT CARD - WEB	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.

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



*T&C apply.



E&OE
For CESC Limited
Srinigayak Goshwari
General Manager(Commercial)

Received the sum here stated

Your 6 Months' Consumption

Month & Year	Units	Month & Year	Units
Current		Previous	
1122	604	1121	558
1222	339	1221	316
0123	352	0122	372
0223	330	0222	339
0323	557	0322	495
0423	924	0422	849

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



*T&C apply.



kotak Mutual Fund

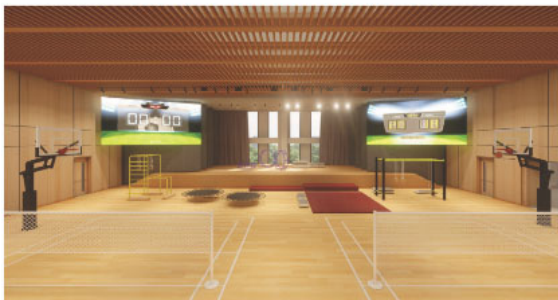
SIP
Systematic Investment Plan

Create wealth the smarter way!

Invest in SIP now!

www.kotakmf.com | Toll free Number: 18003091490

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



**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.
02087108009	4510	4430	15/05/23	04238	02087108009

UNIQUE ID : 02000897614

BILL ID : Z004238

(For use of Commercial Department)

02/A/LOT-1/19024/19025

FOR OFFICE USE ONLY

ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
5230274 03	G/3 Ph	60	94678	95520	1	842		
4208074 02	G/1 Ph	20	9599	*****	1	21		
2812566 01	G/1 Ph	20	60937	60998	1	61	924	7859.19
*Total :								7859.19

ADJUSTMENTS : **		₹
ADD UNREALISED IN 03/23	:	7.55
DEDUCT ADJUSTMENT OF S.D. INTEREST	:	4320.54
Total:	:	-4312.99

INDICATORS :	
***** in Present Reading column indicates that provisional bill is prepared on estimated basis.	

Customer Account Manager : Mr. Tanmay Mishra, Assistant Manager, Mobile : 8584075312	
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).	

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

Customer ID.: 02000897614

Consumer No: 02087108009

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 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 : 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	8.6	129.00
Total			129.00

Meter Rate	GOVT. DUTY (GD)		
	(EC+FC) - Rebate (C)	GD % (D)	GD TO BE PAID (Cx D) (₹)
G	7908.30	10%	790.83
Total			790.83

Energy Charges (EC)

RATES/CALCULATION		
Domestic : Type G		
Monthly Consumption	Gross Rate(P)	Energy Charges(₹)
First 25 U	518	129.50
Next 35 U	569	199.15
Next 40 U	670	268.00
Next 50 U	745	372.50
Next 50 U	762	381.00
Next 100 U	762	762.00
Next 624 U	921	5747.04
Total 924 U		7859.19

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

INFORMATION ON YOUR SECURITY DEPOSIT		
*** INTEREST ON SECURITY DEPOSIT @6%	:	*****1497.24 ***
*** INTEREST ON SECURITY DEPOSIT @10%	:	*****3903.30 ***
*** LESS INCOME TAX ON ABOVE INTEREST	:	*****1080.00 ***
*** NET INTEREST ON SECURITY DEPOSIT	:	*****4320.54 ***
*** SECURITY DEPOSIT HELD	:	*****63987.00 ***
*** SECURITY DEPOSIT MAINTAINABLE FOR 2023-2024	:	*****18575.00 ***
THE REFUND OF SD TO THE ELIGIBLE CONSUMERS WILL BE MADE ON REQUEST, AFTER ADJUSTMENT OF ALL DUES		

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 April 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 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)	FPPAS (%) For April 2023 (As Per EA Rules 2022) \$ (A3)	FPPAS Recoverable (As Per EA Rules 2022) For April 2023 (Rs.) A4 = (A1+A2) * A3 %	Corresponding Govt. Duty (GD) Recoverable on FPPAS (Rs.) (A5)
7859.19	129.00	7.5%	599.11	59.91

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

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

