

**SIPRA SAHA ROY**  
SIPRA SAHA ROY  
1ST.-FR  
ADARSHA PALLY (BIRATI)  
LP-18/15  
KOLKATA 700051  
Registered Mobile No : 90xxx6xx49  
Email Id : [ibxxxxxxx@gmail.com](mailto:ibxxxxxxx@gmail.com)

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.	007850001551688
IFSC CODE	UTIB0CCH274
Branch	Central Coll Hub

**Important Notice:** If your mobile no. / email ID is not updated, please register the same on our website ([www.cesc.co.in](http://www.cesc.co.in)) or call at 1912 (press option-2) to receive important communications and value added services.

Mobile No  
E-mail id

Consumer Type.: Domestic

**Gross Amount Rounded**  
₹ 7990

**Rounded Net Amount Payable as per BILL DETAILS**  
**₹ 7910**


**Rebate**  
₹ 72.59

**Due Date**  
16/05/25

Rebate is applicable only if payment is received within Due Date

Units Billed : 795\*  
\* Bill raised on actual reading

Current Reading Date : 03/05/25  
Previous Reading Date : 02/04/25



Scan to download CESC APPS

BILL DETAILS		
Energy Charges	: ₹	6671.10
FPPAS	: ₹	550.11
Fixed/Demand Charges	: ₹	37.50
Govt. Duty	: ₹	718.61
Meter Rent	: ₹	10.00
Adjustments	: ₹	5.23
<b>Gross Amount</b>	: ₹	<b>7992.55</b>
<b>Rebate</b>	: ₹	<b>72.59</b>
<b>Net Amount</b>	: ₹	<b>7919.96</b>
Addl.Rebate for e-payment mode	: ₹	72.59
Net amount for e-payment mode	: ₹	7847.37
Net Amt. Payable for e-payment	: ₹	7840.00
Load (kva): 2.5	Security Deposit: ₹	1370.00

Last Payment Received On	Amount Received (₹)	Mode of Payment	A/C Month & Year
16/04/25	1840.00	DEBIT CARD – WEB	03/25

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.

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

SCAN & PAY VIA BHARAT QR



**Your 6 Months' Consumption**

Month & Year	Units	Month & Year	Units
<b>Current</b>		<b>Previous</b>	
1124	110	1123	0
1224	152	1223	0
0125	126	0124	14
0225	49	0224	59
0325	206	0324	73
0425	795	0424	58

SCAN & PAY VIA BHARAT QR



E.&O.E.  
For CESC Limited  
Sanjiv Goenka  
General Manager(Commercial)

Received the sum here stated

সোনা, রুপা না গলিয়ে রেশিনের সাহায্যে পরীক্ষা করা হয়

**নগদ আর্থের বিনিময়ে পুরাতন মোনা ও রুপা কেনা হয়!**

**BRING YOUR USED GOLD OR SILVER AND GET INSTANT CASH**

**ADYAMA GOLD JEWELLERY**

GARIAHAT 98303 30106	BARUIPUR 98303 30288
KALIGHAT 98303 30138	SODEPUR 98303 30141
BHAWANIPUR 98303 30195	BARASAT 98303 30746
HATIBAGAN 98303 30119	HOWRAH 98303 30239
BEHALA 98303 30181	BOWBAZAR 98303 30249
PARK STREET 98303 30146	NAIHATI 98303 30188
BAGUIATI 98303 30118	BURRABAZAR 98303 30187

[www.adyamagold.com](http://www.adyamagold.com)

**Jiffy**  
quick delivery

**JA KICHU CHAI, TUK KORE PAAI**

**DELIVERED IN 30 MINUTES**

**GET ₹100 in your jiffy wallet**

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DOWNLOAD NOW  
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Consumer No.	Gross Amt.(₹)	Net Amount (₹)	Due Date	A/C Month	Consumer No.
50521105020	7990	7910	16/05/25	04251	50521105020

UNIQUE ID : 50001551688

BILL ID : Z004251

(For use of Commercial Department)

50/A/LOT-1/18040/18040

FOR OFFICE USE ONLY

## ENERGY CHARGES

Meter No	Rate/Phase	Ampere	Meter Reading		MF	Units Consumed	Total Units Billed	Energy Charges (₹)
			Previous	Present				
5304332 01	G/1 Ph	60	12072	12867	1	795	795	6671.10
<b>Total</b>								<b>: 6671.10</b>

Customer ID.: 50001551688

Consumer No: 50521105020

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 & 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 03/25	: 1.80	₹
DEDUCT ADJUSTMENT OF S.D. INTEREST	: 0.68	
ADD ADJUSTMENT OF DELAYED PAYMENT SURCHARGE FOR 02/25	: 4.11	
Total	: 5.23	

### INDICATORS :

For any assistance, you may WhatsApp us at 74390 01912 or connect with us by downloading our Mobile App - CESCAPPs - from the App Store & Play Store. You may also call us during office hours at 1912 (press option-2) for any bill related query.

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)).

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

### Bill Calculations for The Month : APRIL 2025

Meter Rate	Fixed/Demand Charges (FC)		
	Rate (₹/KVA/Month) (A)	Load KVA/ Month (B)	Fixed/Demand Charges to be Paid (AxB) (₹)
G	15	2.5	37.50
Total			37.50
Meter Rate	GOVT. DUTY (GD)		
	(EC+FC) +FPPAS - Rebate (C)	GD % (D)	GD TO BE PAID (Cx D) (₹)
G	7186.12	10%	718.61
Total			718.61

### 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 495 U	921	4558.95
Total 795 U		6671.10

### INFORMATION ON YOUR SECURITY DEPOSIT

*** INTEREST ON SECURITY DEPOSIT @6%	₹ *****55.98 ***
*** INTEREST ON SECURITY DEPOSIT @10%	₹ *****34.70 ***
*** TOTAL INTEREST ON SECURITY DEPOSIT	₹ *****90.68 ***
*** SECURITY DEPOSIT NOW HELD AFTER ADDING INTEREST	₹ *****1370.00 ***
*** SECURITY DEPOSIT MAINTAINABLE FOR 2025-2026	₹ *****2762.00 ***

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, which for the month of April 2025 is shown below.

Energy Charge (Rs.) (A1)	Fixed / Demand Charge (Rs.) (A2)	FPPAS (%) For April 2025 (As Per EA Rules 2022) \$ (A3)	FPPAS Charged (As Per EA Rules 2022) For April 2025 (Rs.) A4 = (A1+A2) * A3 %
6671.10	37.50	8.2%	550.11

\$ Please refer to the website [www.cesc.co.in](http://www.cesc.co.in). Bills raised over last 36 months alongwith FPPAS for the applicable months are also available on the website.

### CASH OFFICES

(Details available in CESC Website [www.cesc.co.in](http://www.cesc.co.in))

### \* HOURS OF PAYMENT

CENTRAL REGIONAL, NORTH REGIONAL, NORTH-SUBURBAN REGIONAL, SOUTH REGIONAL SOUTH-WEST REGIONAL, HOWRAH REGIONAL, SERAMPORE (MAHESH), DUM DUM, JADAVPUR, BARANAGAR, LAKE TOWN, RASHBEHARI.	WEEKDAYS (Monday - Friday)	1st, 3rd and 5th Saturdays
	BARABAZAR, ENTALLY.	09:00 am to 05:00 pm
MANICKTALA, BHOWANIPORE, R B CONNECTOR (RAJDANGA), HOWRAH MAIDAN, UTTARPARA, BELEGHATA, SIBPUR, JORABAGAN, BEHALA CHOWRASTA.	09:00 am to 05:00 pm	09:00 am to 01:00 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.	10:00 am to 02:00 pm	10:00 am to 02:00 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)

50/A/LOT-1/18040/18040