



BHAWANIPUR GLOBAL CAMPUS

(An Autonomous Institution)

ELECTRICAL GRID POWER SUPPLY CONNECTION

Bhawanipur Global Campus (An Autonomous Institution) is provided with a regular and reliable electrical grid power supply connection from the authorized electricity distribution authority. The grid connection ensures uninterrupted power availability for academic blocks, laboratories, administrative offices, common facilities, and essential services. Adequate internal wiring, safety mechanisms, and load management systems are in place to ensure efficient and safe utilization of electrical power. The Institution also undertakes periodic inspection and maintenance of the electrical infrastructure to ensure compliance with safety norms and uninterrupted operations.

Enclosed:

Electricity Bill issued by CESC dated 04.11.2025

Dr. Soumendra Nath Bandyopadhyay
Principal



A Unit of The Bhawanipur Gujarati Education Society

📍 60, B.L. Saha Road, Kolkata 700 053 📞 033 6521 5300 / 2403 2300 ✉️ kolkata@nshm.com

📍 Regd. Office: 5, Lala Lajpat Rai Sarani, Kolkata - 700 020 (India)

॥ विद्याऽभुतमस्तु ॥

RP - Sanjiv Goenka Group
Growing Legacies

BY EMAIL



CESC
LIMITED

THE BHAWANIPUR GUJARATI EDUCATION
SOCIETY
60, B.L.SAHA ROAD (FORMERLY 124)
KOLKATA
PIN - 700053

AGREEMENTAL LOAD	
RATE	B
	150.0 KW
TOTAL	
	150.0 KW
	AVG. LOAD FACTOR
	25.67 %

High Tension
Bill For

OCTOBER 2025

CONSUMER NUMBER

01066007011

DATE OF BILL _____

04 NOV 2025

CIN : L31901WB1978PLC031411
e-mail : cesclimited@rpsg.in
visit us at : www.cesc.co.in

SUBSIDIARY METERS

CCA-501-016/1009

A/C: 124, B.L. SHAH ROAD
KOLKATA-700 053

▶ MAX. DEMAND	286.7	KW	▶ AVG. POWER FACTOR	97.61
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METER NO.	MAX. DMD(KVA)	UNITS RDG. ON	UNITS RDG. ON	READING ADVANCE (RDG.ADV)	ADVANCE UNITS
	RDG.X				(RDG. ADV.X)
	DIK	01OCT2025	01NOV2025		MF

6725439 - DIK : 1 MF : 1

TIME ZONES

06-12HRS	290.1	000288140	000303033	14893	14893
12-17HRS	280.1	000443525	000464557	21032	21032
17-20HRS	225.1	000159047	000166710	7663	7663
20-23HRS	100.1	000073374	000076967	3593	3593
23-06HRS	85.1	000146306	000153877	7571	7571
24 HRS	SINE	000250207	000262417	12210	12210

CHARGEABLE UNITS - 54752

UNITS BILLED AT RATE B - 54752

MONTHLY DEMAND IN 10/25 = 290.1 KVA

$$85\% \text{ OF AGREEMENTAL LOAD} = 150.0 \text{ KVA}$$

HENCE, BILLING DEMAND IN 10/25 = 290.1 KVA

DEMAND CHARGE @ RS.384.00/KVA ON 290.1 KVA RS. 111398.40

UNIT CHARGE @P727 /UNIT - 54752 UNITS RS. 398047.04

FUEL AND POWER PURCHASE ADJUSTMENT SURCHARGE

(FPPAS) - AS DETAILED BELOW = RS. 42941.55

*** CARRIED OVER ***

DUE DATE FOR PAYMENT	PLEASE PAY 	FOR E-PAYMENT (RTGS/NEFT/IC)	OTHER MODE OF PAYMENT

AT CESC HOUSE CASH COUNTER

FOR CESC LIMITED

DY. GENERAL MANAGER (COM-HT)

FOR OFFICE USE ONLY 



H.T RATE

HT STUB CODE	CONSUMER NO. CD	A/C MTH. CD	AMOUNT	CONSUMER NO. CD
8				

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KOLKATA
PIN - 700053

AGREEMENTAL LOAD	
RATE	B
	150.0 KW
TOTAL	
	150.0 KW
AVG. LOAD FACTOR	
25.67	%

High Tension
Bill For

OCTOBER 2025

CONSUMER NUMBER

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DATE OF BILL _____

04 NOV 2025

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visit us at : www.cesc.co.in

SUBSIDIARY METERS

METER NO.	READING	ADVANCE UNITS	
		DUTIABLE	NON DUTIABLE
%			
TOTAL			

TOTAL

Received the sum here stated

CR P.F. REBATE @ 3.0% ON ENERGY CHARGE

$$= 3.0 \times \text{RS. } 398047.04 / 100 = \text{RS. } 11941.41$$

DR DEMAND CHARGE FOR EXCESS DRAWAL	RS. 26173.44
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NET CHARGE (54752 UNITS) = RS. 560952.83

(CONSIDERING TIMELY PAYMENT REBATE)

GOVT DUTY ON 54752 UNITS @17.5%

ON RS. (560952.83 X 54752 / 54752) = RS. 98166.75

RENTAL OF METERS	RS.	350.00
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DR DELAYED PAYMENT SURCHARGE FOR 09/25 ... RS. 2521.79

DR UNREALISED IN BILL FOR 09/25 A/C	... RS.	0.37
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DR REBATE FOR NONPAYMENT OF 0925 A/C

BILL IN TIME	RS. 6500.65
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GROSS BILL AMOUNT: RS. 674158.58

CR REBATE FOR TIMELY PMT OF 10/25 A/C

@1% ON RS.	566619.02	RS.	5666.19
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THE SPECIAL REBATE WILL BE DEBITED IN A

SUBSEQUENT BILL IF THIS BILL IS NOT PAID

WITHIN THE DUE DATE

NET AMOUNTRS. 668492.39

*** CARRIED OVER ***

DUE DATE FOR PAYMENT	PLEASE PAY 	FOR E-PAYMENT (RTGS/NEFT/LC)	OTHER MODE OF PAYMENT

AT CESC HOUSE CASH COUNTER

FOR CESC LIMITED

Altyn

DIY GENERAL MANAGER (COM-HIT)

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H.T RATE

HT STUB CODE	CONSUMER NO. CD	A/C MTH. CD	AMOUNT	CONSUMER NO. CD
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KOLKATA
PIN - 700053

AGREEMENTAL LOAD

RATE	B
------	---

150.0 KW

TOTAL	100	100	100
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150.0 KW

AVG. LOAD FACTOR
25.67 %

High Tension
Bill For

OCTOBER 2025

CONSUMER NUMBER

01066007011

DATE OF BILL _____

04 NOV 2025

CIN : L31901WB1978PLC031411

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SUBSIDIARY METERS

CCA-501-016/1009

A/C: 124, B.L. SHAH ROAD
KOLKATA-700 053

▶ MAX. DEMAND	286.7	KW	▶ AVG. POWER FACTOR	97.61
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METER NO.	MAX. DMD(KVA) RDG.X	UNITS RDG. ON	UNTS RDG. ON	READING ADVANCE (RDG.ADV)	ADVANCE UNITS
					(RDG. ADV.X)

DEMAND (KVA) RECORDED AT :

TIME ZONE DATE AND TIME

06-12HRS	31/10/2025 11:45
12-17HRS	28/10/2025 12:15
17-20HRS	13/10/2025 17:15
20-23HRS	30/10/2025 23:00
23-06HRS	31/10/2025 00:15

MAXIMUM DEMAND (MD) IN KW RECORDED AT :

DATE AND TIME : 31/10/2025 11:45

*** CARRIED OVER ***

DUE DATE FOR PAYMENT	PLEASE PAY	FOR E-PAYMENT (RTGS/NEFT/LC)	OTHER MODE OF PAYMENT
			

AT CESC HOUSE CASH COUNTER

FOR CESC LIMITED

BY: GENERAL MANAGER (COM-HIT)

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H.T RATE

HT	HT RATE			
STUB	CONSUMER NO. CD	A/C MTH. CD	AMOUNT	CONSUMER NO. CD
CODE				
8				

METER NO.	READING	ADVANCE UNITS	
		DUTIABLE	NON DUTIABLE
%			
TOTAL			

Received the sum here stated

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AGREEMENTAL LOAD	
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TOTAL	
	150.0 KW
AVG. LOAD FACTOR	
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Bill For

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SUBSIDIARY METERS

METER NO.	READING	ADVANCE UNITS	
		DUTIABLE	NON DUTIABLE
%			
TOTAL			

TOTAL

Received the sum here stated

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 OCTOBER 2025 IS AS FOLLOWS.

*** CARRIED OVER ***

METER NO.	MAX. DMD(KVA) RDG.X	UNITS RDG. ON	UNITS RDG. ON	READING ADVANCE (RDG.ADV)	ADVANCE UNITS (RDG.ADV.X)
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DUE DATE FOR PAYMENT	PLEASE PAY 	FOR E-PAYMENT (RTGS/NEFT/LC)	OTHER MODE OF PAYMENT

AT CESC HOUSE CASH COUNTER

FOR CESC LIMITED

BY GENERAL MANAGER (COM-HI)

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HLT RATE

HT	P.T. RATE			
STUB CODE	CONSUMER NO. CD	A/C MTH. CD	AMOUNT	CONSUMER NO. CD
8				

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60, B.L. SAHA ROAD (FORMERLY 124)
KOLKATA
PIN - 700053

AGREEMENTAL LOAD	
RATE	B
	150.0 KW
TOTAL	150.0 KW
AVG. LOAD FACTOR	25.67 %

High Tension Bill For	OCTOBER 2025
CONSUMER NUMBER 01066007011	DATE OF BILL 04 NOV 2025
CIN : L31901WB1978PLC031411 e-mail : cesclimited@rpsg.in visit us at : www.cesc.co.in	

CCA-501-016/1009

A/C:	124, B.L. SHAH ROAD KOLKATA=700 053
MAX. DEMAND	286.7 KW
AVG. POWER FACTOR	97.61

METER NO.	MAX. DMD (KVA) RDG.X	UNITS RDG. ON	UNITS RDG. ON	READING ADVANCE (RDG.ADV)	ADVANCE UNITS (RDG. ADV.X)
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ENERGY CHARGE (RS.) (A1) : 398047.04
DEMAND CHARGE (RS.) (A2) : 111398.40
OTHER COMPONENTS WHICH INCLUDE LOAD FACTOR
SURCHARGE/REBATE, P.F. SURCHARGE/REBATE,
DEMAND CHARGE FOR EXCESS DRAWAL, ENERGY
CHARGE FOR EXCESS DRAWAL WHICHEVER
APPLICABLE (RS.) (A3) : 14232.03
FPPAS (%) FOR OCTOBER 2025 (AS PER EA RULES
2022) \$ (A4) : 8.20%
FPPAS CHARGED (AS PER EA RULES 2022)
FOR OCTOBER 2025 (RS.)
A5 = (A1+A2+A3) * A4 % : 42941.55

\$ PLEASE REFER TO THE WEBSITE www.cesc.co.in. BILLS
RAISED OVER LAST 36 MONTHS ALONGWITH FPPAS FOR
THE APPLICABLE MONTHS ARE ALSO AVAILABLE ON THE
WEBSITE.

*** CARRIED OVER ***

DUE DATE FOR PAYMENT	PLEASE PAY	FOR E-PAYMENT (RTGS/NEFT/LC)	OTHER MODE OF PAYMENT
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AT CESC HOUSE CASH COUNTER

FOR CESC LIMITED
[Signature]

DIY. GENERAL MANAGER (COM-HT)

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H.T RATE

HT STUB CODE	CONSUMER NO. CD	A/C MTH. CD	AMOUNT	CONSUMER NO. CD
8				

SUBSIDIARY METERS

METER NO.	READING	ADVANCE UNITS	
		DUTIABLE	NON DUTIABLE
%			
TOTAL			

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