



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 ॥



BY EMAIL



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

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

High Tension Bill For	OCTOBER 2025
CONSUMER NUMBER	DATE OF BILL
01066007011	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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CR P.F. REBATE @ 3.0% ON ENERGY CHARGE
= 3.0 X RS. 398047.04 / 100 = RS. 11941.41
DR DEMAND CHARGE FOR EXCESS DRAWAL RS. 26173.44

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
DR DELAYED PAYMENT SURCHARGE FOR 09/25 ... RS. 2521.79
DR UNREALISED IN BILL FOR 09/25 A/C ... RS. 0.37
DR REBATE FOR NONPAYMENT OF 0925 A/C
BILL IN TIME RS. 6500.65

GROSS BILL AMOUNT: RS. 674158.58
CR REBATE FOR TIMELY PMT OF 10/25 A/C
@1% ON RS. 566619.02 RS. 5666.19
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
[Signature]
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				

METER NO.	READING	ADVANCE UNITS	
		DUTIABLE	NON DUTIABLE
%			
TOTAL			

Received the sum here stated

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Please send this bill with remittance. For Tariff and other Important information, please refer to the reverse of the bill/mail us at comm-ht@rpsg.in



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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					
<i>[Signature]</i>					
DY. GENERAL MANAGER (COM-HT)					

METER NO.	READING	ADVANCE UNITS	
		DUTIABLE	NON DUTIABLE
%			
TOTAL			

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HT STUB CODE	CONSUMER NO. CD	A/C MTH. CD	AMOUNT	CONSUMER NO. CD
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FOR OFFICE USE ONLY 3/6

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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.	READING	ADVANCE UNITS	
		DUTIABLE	NON DUTIABLE
%			
TOTAL			

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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]

DI. 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
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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

 DIV. GENERAL MANAGER (COM-HT)

FOR OFFICE USE ONLY

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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