

Certificate of Recycling

We hereby certify that all the items received have been recycled in accordance with environmentally responsible standards outlined by the MoEFCC.

Issued To

MGM New Bombay College of Nursing

towards recycling of

482 Kgs

(You save 8 No. of Trees)

Waste Paper Site:- Kamothe, Navi Mumbai and Sanapanda, Navi Mumbai

Date of pickup: 11th October, 2019

Processed at : IndoAfrique Paper Mills Pvt. Ltd.

RC No: 0119102019

An ISO 14001:2015 And OHSAS 18001:2007 Certified

MPCB Consent no.: BO/MPCB/RO(HQ).Kalyan-/CO/B-10064

All our supporters are our partners in creating a Greener World.

Mr. Deviraja Shetty

Director

Evergreen Recyclekaro India Pvt. Ltd.

B.P. No-8 National Society Sector - 3 Near Bus Depot, Airoli, Navi Mumbai 400 708

e-mail: info@recyclekaro.com





Certificate of Appreciation

We appreciate the efforts made by

MGM New Bombay College of Nursing

towards recycling of **616.60 kgs**

Paper Waste

Site:- Kamothe, Navi Mumbai.

Processed at:- IndoAfrique Paper Mills Pvt. Ltd.

All our supporters are our partners in creating a Greener World.

RC No: 0112112018

Date of pickup: 30th October, 2018

An ISO 14001:2015 And OHSAS 18001 Certified

MPCB Consent no.: BO/MPCB/RO(HQ).Kalyan-/CO/B-10064

Mr. Deviraja Shetty

B.P. No-8 National Society Sector - 3 Near Bus Depot, Airoli,
Navi Mumbai 400 708
e-mail: info@recyclekaro.com





interest @ 24% per annum shall be charged.

3. Dispute, if any subjected to DAUSA COURT.

BY PASS LAMBA PIND, AMRITSAR ROAD, JALANDHAR CITY-144001 0181-5018359 GSTIN:03AAQFR0868M1ZO

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	Plot No 1&2 Se	ctor 18										
	Kamothe Navi I	Mumbai				Vel	nicle No. :					
	MUMBAI MA	HARASHTRA										
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2. If th	e bill is not paid withi	n 15 Days from t	the date of issue			()	UP 100	1	Republic Moto	ors / //		

Registered office: 1st Floor Ghoshi Complex New Mandi Road Dausa Rajasthan-303303

Authorised Signatory







MGM INSTITUTE OF HEALTH SCIENCES

(Deemed University u/s 3 of UGC Act, 1956) Grade 'A' Accredited by NAAC

MGM NEW BOMBAY COLLEGE OF NURSING

5th Floor, MGM Educational Campus, Plot No. 1& 2, Sector-1 Kamothe, Navi Mumbai – 410 209.

Report of Activity

Date

: 10/8/2019

Duration: one day

Name of the activity

: Tree Plantation Drive

Organizing Institute

: MGM New Bombay College of Nursing, Kamothe.

Collaborating agency

: Non-Government

Name of the scheme

: Tree Plantation Drive

No of Teachers Participated

05

No of Students Participated

: 97

Brief of the Activity:

MGM trust has undertaken tree plantation in association with citizen's Unity forum Panvel. As a part of it MGM New Bombay College of Nursing conducted tree plantation drive on 10/8/19 at Phanaswadi Panvel. Reporting date, timing and place for students was MGM Kamothe Campus on Saturday, 10th August, 19: @ 9 am. Hard Copy Attendance for Student along with Name and sapling number maintained. Handed over 2 saplings each to students and faculty and everyone moved in group of 20 Nos. for tree plantation over to hills with group leader from village. Faculty directed students and instructed to get back to Bus with in prescribed time limit. Basic First aid Box was carried with us along with Glucon-D. Big garbage bag for plastic waste collection 4 nos. were we carried to the location at time of tree plantation. Total 204 trees planted on hill.

1. List of students participated: Yes

2. List of Teachers Participated: Yes

3. Photos

Signature of Organizer

Date:

S Ledmorh & Surface of the Surface o

Signature of Director



MGM INSTITUTE OF HEALTH SCIENCES

(Deemed University u/s 3 of UGC Act, 1956) Grade 'A' Accredited by NAAC

MGM NEW BOMBAY COLLEGE OF NURSING

5th Floor, MGM Educational Campus, Plot No. 1& 2, Sector-1 Kamothe, Navi Mumbai – 410 209.

Tree Plantation Drive on 10.08.2019



Tree Plantation over the hill



Instructions regarding Tree Plantation



Instructions regarding Tree Plantation



Two Saplings for each students





Sanitation and Hygiene (Campus)

Behavioral Change Communication

IEC (Information, Education, Communication)

Activity planned

- *Training for all medical nonmedical staff/ student/housekeeping staff and other concerned person of the campus.
- * Briefing about sanitation and hygiene to new students and staff during induction program.
- *Monthly training to all house keeping workers.
- *Swachchhata drive and related activities for students.
- *public display screen tobe used for airing sanitation related information.

Logistics

- *Manpower
- *IEC Material-Posters, Charts ,Banner etc.
- *Adequate number of Dustbins.
- *Waste segregation info poster.
- *Signboards.
- *For every area provision of water cooler and sanitation hygiene info poster.

Objective Achieved

- *Awareness generation
- *Best practices to maintain sanitation and hygiene in campus.
- *Cultivating a habit of proper waste disposal.



Clean and functional toilets/clean surroundings/clean buildings/rooms &Landscaping

- *Increase the frequency of shift of thorough cleaning & sanitization of campus.
- *Inspection of on duty supervisors on a daily basis.

- *Preparing a list of maintenance work by house keeping supervisor like tap leakage, flush tank broken, tiles broken, etc.
- *Maintain cleaning checklist and related documents by the area supervisor.
- * Supervision of waste segregation at their designated area by on duty house keeping supervisor.
 - *Dedicated person for cleaning surrounding areas and dustbins.
 - *Installation of adequate number of cover dustbins.
 - *Waste segregation info, Posters and stickers.
 - *Disinfectant and cleaning materials.
 - •Different type of modern cleaning machines and equipment.
 - •Seasonal flowers and decorative plants should be planted .

LARGE SCALE WATER STORE POINT.

Safe
Drinking
water(365x7)

*Main water tanks, All Over Head Water tanks, will wash and disinfect.

- *If any maintenance work required, to be immediately done on priority basis.
- *After water tank cleaning, cleaning date will be mentioned on the tank by the cleaner.
- * Color Coding of water distribution pipelines.

fine and punishment provision for spitting and trash spreaders in campus

#for achieving the goal, dedicated supervisor and worker is required.

#After completing all given task everyone will inform and submit the related document to the Health Inspector.

SMALL SCALE WATER STORE POINT

- *Weekly cleaning of water cooler
- *Changing of the filter of the water cooler in every two months or as per requirement.
- *Cleaning Checklist maintained by the area supervisor.
- *Surrounding area of water coolers to be cleaned frequently.
- *No delay for maintenance work.
 - *Water sample testing in every 3months (Microbial & Chemical) at Public Health Lab.
 - *Regular post chlorination of water.
 - *Testing of residual chlorine of water and maintaining record.

Solid Waste management-Dodhani and Dhamani

Activity Planned

*Training for ASHA,AWW,School students and Volunteers from the village.

- *Door to door survey
- *Skit
- *Demonstrations
- *Meeting with local govt body,Gram panchayat,schools.

Logistics

*Manpower/Capacity building of key stakeholders

*IEC(Information Education and Communication) material-Pamphlets,posters,banne rs,charts

*Dustbins

Objectives achieved

*Awareness generation

*Best practices regarding waste segregation, waste disposal

Activity Planned

- *Development of healthy competition between blocks
- *Cleaning drive with the help of NSS volunteers and local volunteers
- *Motivate people for using organic manure
- *Achieving ODF(Open Defecation Free) status in a phased manner.
- *Tackling issues related to provision of water-water harvesting, water recycling
- *construction of check dam
- *Tree plantations

Logistics

- *Waste segregation guidelines info pamphlet.
- *Signboards
- *Paintings
- *Finance
- *Water availability
- *Saplings of plants
- *Vehicle

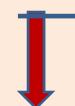
Objectives achieved

*Cultivating a habit of proper waste disposal

Peoples participation in their own development.

- *Reduction in Open Air Defecation, maintaining clean surrounding.
- *Increasing availability of water/Water conservation
- *Prevention of soil erosion/global warming

Segregation and disposal



Dry waste

- •Dustbins according to MNP norms
- •Designated place for segregation
- •Designated personnel for segregation
- Monitoring,supervising anddocumentation
- •Safety precautions in place
- •Separate collection of plastic waste

Wet waste and Agricultural waste

- •Designated place
- Dustbins
- •Monitoring segregation
- •Composting, Vermi composting
- •Use composted matter as organic manure in village
- •Safety precautions to be taken for implementing composting

Recycled waste

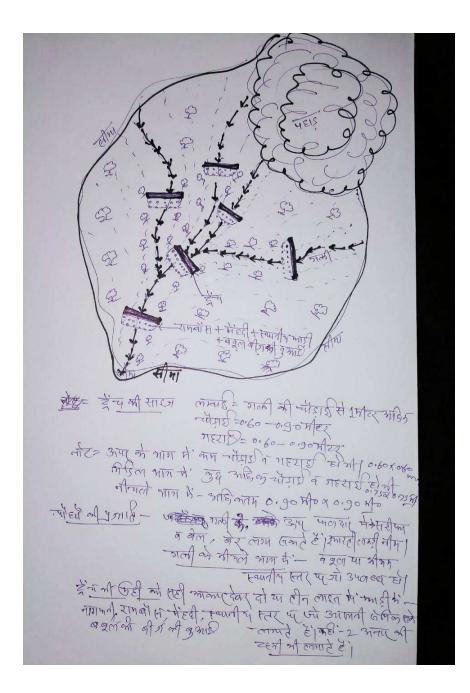
- •Preparing cowdung cakes for commercial and domestic purposes
- •Biogas plant
- •Cowdung composting
- •Selling of plastic items for recycling
- •Creating gardens using plastic and waste materials
- •Using waste leaves for making plates and bowls
- •Using dry waste for making bricks

Gray waste/sewage

- •Creating Soakage pit
- •Leach pit
- •Kitchen garden

- •Ghanta gadi-Mobilization of community Dry waste
- •Man power for monitoring-Can appoint one volunteer in the village as monitor. Train him/her. He/she will look after whether waste is getting collected and disposed at the same time everyday
- •Tree plantation
- •Financing

Plan of strategic tree plantation for water conservation ,soil conservation and aforestation.



Public Private Partnership

Collaboration with Local Govt Body-Gram panchayat/Municipal corporation, School Authority

Collaboration with company CSR(eg.Ramky Foundation, Lions Club, Rotary Club, other Pharmaceutical Companies, Govt/Non govt funded NGOs

Local leaders, villagers, Volunteers, Self Help Groups, NSS volunteers

Campus/Department wise Waste Audit.

- Waste Audit of various areas of MGM Campus, Kamothe, such as MGM Medical College Hospital, MGM Dental College & Hospital, MGM Medical College, MGMIHS, MGM College of Engineering & Technology, All Hostels and Canteen, etc., will be done by the Committee.
- The Waste Management Committee will decide teams for the Audits of said areas.
- The weight of Wastage from the said areas will be done on day to day basis and will be dumped in the garbage area.
- The Waste Audit report will be maintained in the prescribed format.

Department wise Waste Segregation

- The segregation of waste will be done in the respective Institute, on day to day basis, by its representative.
- The weight of the wastage will be done on day to day basis and its quantity will be mentioned in the prescribed format, by the representative of the respective Institute.
- The adequate number of dustbins will be provided, for the purpose of segregation of the waste.

Reduction in Waste, month-on-month.

- Proper training for Segregation and handling the Waste will be imparted to Nursing Staff and House Keeping Staff.
- Display of signages as per the prescribed format, at various places, for the purpose of awareness.

Recycling of Waste (Paper and Plastic, organic Waste from Gardens, Canteen and Kitchen) and setting up of Compost Pitt fro recycling the Waste

- Collection of Wastage from various Institutes at dumping area will be segregated in three parts 1. Organic Waste from canteen & Kitchen, 2. Organic Waste from various Gardens 3. Paper and Plastic Waste.
- Wet waste from the canteen and Kitchen, will be filled in the Pitts under ground for making manure
- Dry Waste from Canteens, Kitchen and Gardens, will be filled in the Compost Pitts for making Manure.
- Plastic Bottles and Papers will be shredded through the shredding machine and shredded material will be used for the purpose of making bricks/ roads.
- For this purpose, Crushing/shredding machine is required to be purchased

Ban on plastic use and Flex Banners (only Cloth banners to be used), in the Campus

- Display of signage boards at various places in the Campus, regarding Ban on Plastic use and Flexy banners, for the purpose of awareness.
- Issuance of General circular regarding Ban on Plastic use and Flexy Banners and for using only cloth banners.
- Re-placement of existing Plastic /Flexy banners, with cloth banners.
- Provision of MS Boards for displaying various cloth banners, at the prominent places.

RECOGNISED SES REC (SOCIAL ENTREPRENEURSHIP, SWACHHTA & RURAL ENGAGEMENT CELL) ACTION PLAN INSTITUTION Ministry of Education, Government of India

Date: 27th August 2020

Please mail the document to: moesesrecmh15@gmail.com; navmgncre@gmail.com

1.	Name of Institution	MGM Medical College
2.	Address of the Institution	Sector 1, Near Kalamboli Circle, Kamothe, Navi Mumbai-410209
3.	University Affiliated to	MGM Institute of Health Sciences (Deemed)
4.	District & State	RAIGAD , MAHARASHTRA
5.	Name of Principal/HoI	Dean (H o I) – Dr. G. S. Narshetty
	(Convenor of SES REC)	Convener of SES REC – Dr. Prasad Waingankar
6.	Contact Number (WhatsAnn Number)	Dean (H o I) - 9820873404
	Contact Number (WhatsApp Number)	Convener of SES REC - 9324714313
		Dean (H o I) – mgmmcnb@gmail.com
7.	E Mail ID	Convener of SES REC –
		hodpsmmgmmcnm@gmail.com

Proposed Activities Post COVID 19

		PLEASE MODIFY AS PER LOCAL NEED	(FACULTY) NAME, CONTACT NUMBER, EMAIL
1.	SANITATION AND HYGIENE (CAMPUS)	 Post COVID19 Sanitation Measures and Drill Clean and functional toilets (365 x 24) Safe drinking water (365 x 24) Clean surroundings Clean buildings/rooms Campus Landscaping Zero Littering 	Miss Vineeta Sharma 8424853953 svineeta65@yahoo.com
2.	SANITATION & HYGIENE (COMMUNITY/ ADOPTED VILLAGES – To Promote Rural Social Entrepreneurs hip and Community Engagement)	 Organize awareness programmes for better sanitation practices like using the toilet, hand washing, health and hygiene awareness and garbage disposal Work with SHGs for mask making and other similar activities Perform Nukkad Nataks or street plays around Swachhta and Covid 19 Conduct surveys and door-to-door meetings to drive behavioral change with respect to sanitation behaviour Participate in Monitoring committees is to stop open defecation in villages Prepare Information Education 	Dr. Ashlesha Tawade 7738708782 ashlesha.t@gmail.com

#	AREA	IDEAS/ SUGGESTED ACTIVITIES FOR THE TEAM; PLEASE MODIFY AS PER LOCAL NEED	COMMITTEE HEAD (FACULTY) NAME,
			CONTACT NUMBER, EMAIL
		Communication Material (IEC) or wall	
		paintings to promote Swachhta Activities	
		Set up RO plants in villages for safe and clean drinking water.	
		drinking waterSetting up telemedicine and mobile health	
		care centres	
		Support Asha workers with innovative tools	
		to ease their work	
		● Partner with local NGOs and CSR	
		organizations in this field	
3.	WASTE	 Campus/Dept wise waste audit 	Mr. N. B. Jogdand
	MANAGEMENT	 Campus/Dept waste segregation 	8424033445
	(CAMPUS)	 Reduction in waste, month-on-month 	Jogdand.nb@gmail.com
		• Recycling waste (paper, organic waste form	
		canteens and kitchens)	
		 Set up compost pit for recycling waste 	
		Ban plastic use in the campus	
		Ban flexi banners (Only cloth banners to be	
		used)	
		 Paperless work – use of email, WhatsApp for 	
	14/4075	communication	Du Duada su Cassandalas s
4.	WASTE MANAGEMENT	 Village households' & public offices' waste audit 	Dr. Pradeep Sawardekar 9820958282
	(COMMUNITY/	Village households' & public offices' waste	drpnsk@gmail.com
	ADOPTED	segregation	
	VILLAGES - To	 Village households' & public offices' waste 	
	Promote Rural	recycling mechanisms to be set up	
	Social	• Setting up community compost pits in	
	Entrepreneurs	villages	
	hip and	Awareness camps for Clean and Green	
	Community	Village (Zero Littering – IEC Material)	
	Engagement)	including banning single-use plasticInnovative Technology based solutions for	
		rural waste recycling (eg cow dung cake	
		making machine, converting solid waste into	
		bricks, etc)	
		• Partner with local NGOs and CSR	
		organizations in this field	
5.	WATER	 Audit of water sources in the campus 	Dr. Z. G. Badade
	MANAGEMENT	Audit of monthly water use in the campus	9322880252 badadezg@gmail.com
	(CAMPUS)	Audit of drinking water on campus	Sadaucz & Carliniii.Com
		Constructing/Increasing no. of Rain Water	
		Harvesting pits in the campus	
		• Fixing leaky taps	
		Recycling water (grey, brown and black)	
		 Activities for recharging dry bore wells 	

#	AREA	IDEAS/ SUGGESTED ACTIVITIES FOR THE TEAM; PLEASE MODIFY AS PER LOCAL NEED	COMMITTEE HEAD (FACULTY) NAME,
		LEAST MOSILI AST ER LOCAL MELD	CONTACT NUMBER, EMAIL
6.	WATER	Audit of water sources in the village	Dr. Ashlesha Tawade
	MANAGEMENT	 Audit of drinking water in the village 	7738708782
	(COMMUNITY/	Setting up soak pits	ashlesha.t@gmail.com
	ADOPTED	● IEC and flow chart for fixing leaky taps	
	VILLAGES - To	Recycling water (grey, brown and black)	
	Promote Rural	Activities for recharging dry borewells	
	Social Entrepre	Constructing check dams	
	neurship and	Partner with local NGOs and CSR	
	Community	organizations in this field	
	Engagement)	organizations in this field	
7.	ENERGY	 Audit of energy efficient heating, cooling, 	Mr. Amol Vetal
	MANAGEMENT	lighting and water systems in the campus	9702083916
	(CAMPUS)	 Audit of building wise monthly use of 	mgmsiteofficeelec@gmail.
		electricity	com
		 Incentivize reduced electricity usage by 	
		depts/buildings	
		• Create short-term and long-term plan for the	
		use of solar energy on the campus	
		• Cycles on the campus (reducing carbon	
		footprints)	
		Reducing carbon footprints via intelligent Standard Operating	
		Purchase Standard Operating	
		Procedures(SOPs) • Partner with local NGOs and CSR	
		organizations in this field	
8.	ENERGY	Solar Energy Plants	Mr. Amol Vetal
0.	MANAGEMENT		9702083916
	(COMMUNITY/	• Survey of CFL/ LED lamps, electric fan	mgmsiteofficeelec@gmail.
	ADOPTED	regulator and electronic ballast for tube light	com
	VILAGES - To	to conserve electricity	
	Promote Rural	Frictionless foot valves to considerably reduce	
	Social	the consumption of diesel in running the	
	Entrepreneurs	pump sets.	
	hip and	• Feasibility of using rechargeable battery-	
	Community	operated systems across various occupations	
	Engagement)	and institutions	
		Mechanical washing machines to empower	
		women	
		• Awareness camps on energy efficient	
		electrical appliances	
		Partner with local NGOs and CSR arganizations in this field.	
		organizations in this field	
		• IEC about benefits of related government Programmes	
9.	GREENERY	Setting up a nursery/kitchen garden	Dr. Mrunal Pimparkar
J.	(CAMPUS)		9821661558
	(CAIVIFUS)	Setting up a seed bank Setting up a seempest nit	drseema23@gmail.com
		• Setting up a compost pit	

#	AREA	IDEAS/ SUGGESTED ACTIVITIES FOR THE TEAM; PLEASE MODIFY AS PER LOCAL NEED	COMMITTEE HEAD (FACULTY) NAME, CONTACT NUMBER, EMAIL
		 Researching trees that take up minimal water and are good for the ecosystem (local, resilient species) and planting them during monsoon and taking care of them (Vanamahotsav) Landscaping in the campus Use of organic manure for the plants New buildings on the campus will follow green building norms 	
10.	GREENERY (COMMUNITY/ ADOPTED VILLAGES - To Promote Rural Social Entrepreneurship and Community Engagement)	 Growing Miyawaki forests/Nakshatravanam on barren land/Village Greenery Programme Eco friendly agricultural practices Smokeless Stoves Village landscaping Documenting indigenous knowledge Partner with local NGOs and CSR organizations in this field Lok Vidya 	Dr. Sunila Sanjeev 9987732525 Sunila_ernam@yahoo.com

We will observe a minimum of **three** of the following Environment, Entrepreneurship & Community Engagement Related Days to inculcate and internalize in our faculty, students and community, the values of Mentoring, Social Responsibility, Swachhta and Care for Environment and Resources (**tick any three**)

#	Day	Date	
1.	National Youth Day	Jan 12	Υ
2.	International Mentoring Day	Jan 17	
3.	Global Community Engagement Day	Jan 28	
4.	World Wetlands Day	Feb 2	
5.	World CSR Day	Feb 18	
6.	World NGO Day	Feb 27	
7.	World Water Day	Mar 22	Υ
8.	CSR Day India	Apr 1	
9.	Earth Day	April 22	
10.	World Environment Day	June 5	Υ
11.	No Plastic Day	July 3	
12.	World Population Day	July 11	Υ
13.	World Entrepreneurs Day	Aug 21	
14.	World Habitat Day	1 st Monday of October	
15.	National Mentoring Day	Oct 27	
16.	Women's Entrepreneurship Day	Nov 19	
17.	World Toilet Day	Nov 19	Υ
18.	National Pollution Control Day	Dec 2	
19.	World Soil Day	Dec 5	

Date: 27th August 2020

Digital Signature of Dean with Digital Institutional Seal



Mahatma Gandhi Mission's

Medical College & Hospital N-6 CIDCO, Aurangabad – 431 003.

Ph-0240-6601100, E-mail:mgmmca@themgmgroup.com

7.1.2 Environmental Consciousness and sustainability/Alternative Energy Initiatives

July 2019 to June 2020

Sr No	Month	MSEB Unit Import	Solar Unit Generation	Total MSEB + SOLAR	Solar Unit Export	Total Unit Consumption
1	Jul-2019	265717	59622	323781	128	323653
2	Aug-2019	260513	66792	315321	105	315216
3	Sep-2019	252975	65559	305967	233	305734
4	Oct-2019	225502	70158	-282975	923	282052
5	Nov-2019	202635	82248	266262	135	266127
6	Dec-2019	199124	64266	250195	30	250165
7	Jan-2020	173873	79134	233678	345	233333
8	Feb-2020	175327	85557	239531	735	238796
9	Mar-2020	172829	337212 (Due to COVID Pandemic	254679	1231	253448
10	Apr-2020	180420	Combine Solar Reading provided	261871	600	261271
11	May-2020	207825	Mahavitaran in Bill May 2020)	293655	180	293475
12	Jun-2020	213293	68175	277758	383	277375
	12 Month Total	2530033	978723	3305673	5028	3300645

Percentage of Power Requirement met through Solar Energy 29.65%

AURANGABAD

MGM Construction Aurangabad

Address:

E-mail:

A PUL Wonth

PR-19

1AR 10

FR-19

CT 18

EP-18

Mobile No.:

Z31005

M/S DEAN M.G.M. MEDICAL COLLAGE AURANGABAD Consumer No. : PLOT, NO. N-6 CIDCO Consumer Name :

AURANGABAD

***accounts@themgmgroup.com

2.49its 63

2,55,262

1,94,527

1,53,997

1,53,720

1,63,289

1.78.417

2,41,133

2,28,420

2,56,808

2,65,028

92******87

MGM'S Medical College. Aurangabad

3985 Inward No.

Pin Code

43,11,320.00 19-08-2019 BILL DATE; 09-08-2019 42,82,680.00 DUE DATE: IF PAID UPTO IF PAID AFTER

Last/Receipt No/Date

Last Month Rayment COLLEGE & UNVRSITE

Scale / Sector Activity

2.400.00 Meter No .: Seasonal 1-200 ndicator : Express Feeder Flag : Sanctioned Load (KW). 147 HT-IXB Contract Demand (KVA): Connected Load (KW): Urban/Rural Flag 50% of Con. HT-IX Bd (KVA): Feeder Voltage (K''):

13-02-2002 PUBL. SERVICES OTH Tariff:

Bill Demand(KVA)

651

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GS AAAJG1306T PART H Dale of Connection: Category: Supply at: Elec. Duty: PAN: 32.64.850.00 Prev. Highest Bill Demand (KVR)00 Prev. Highest (Mth): Addl. S.D. Demanded Rs.: 0.00 Security Deposit Held Rs.:

ВіцАдюнац

26.53.875

42.07.068

43,00,605

43,73,190

55,32,808

49,58,940

23 83 826

055 - XD494828

Bank Guarantee Rs. S D Arrears Rs.:

to avoid penalty factor incentive CUSTOMER CARE Toll Free No. 1912.1800-233-3435. maintaining power

EXE ENGG (ADM) MILL GORNER OLD CIRCLE AURANGABAD, Phone = 0240-2240122 In case of non-redressal of grievance here, consumer may make his representation to below forum

CGRF: old power house premises, Dr.Ambedkar road, Aurangabad, Phone - 0240-2336172

Incentive up to 15% by maintaining constant load profile: Avail 1%

prompt payment discount by paying bills within prompt payment date.

Maintain Harmonic distortion within

limit as prescribed by IEEE STANDARD 519-1992

Avail Power

up to 3.5%

factor above

95% to 100%

wail load factor

By Bill payment through RTGS/NEFT mo o Benefic ary Name: MSEDCL o Beneficiary Name: MSEDCL |
O Beneficiary Account Number: MSEDCL01490019040690.
O IFS Code: YESB0CMSNOC (fifth character is 20")

CENTRE MMR

onsumer number mention

Fase of doing business आता नर्नान ओंद्यंगिक बाज जारणी अधिक स्लभनने

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्ताऐवजाची





महावितरणाच्या www.mahadiscom/in या संकेतस्थळावरील ग्राहक विव स्वयसेवा किना महावितरण मोबाईळ ॲंपेचा वापर कराना 💄

Important Message

- Submit/update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS
- Submit/update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
- Special desk is operational for HT Consumers; please contact: htconsumer@mahadiscom.in for any clarification / query or grie
- This Electricity Bill should not be use for the address proof and as a proof of property ownership.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique eystem generated receipt number. Do not accept han written receipt. Pay online to avoid any inconvenience.

Reading 1:07-2019	137664.000	1408571000	KH47786 500	RKV/8622:000)	KW 411540	KVA421400
Current 30-06-2019	119941.000	122648.500.	14599.500	8496.000	W.	
Previous	17723.000	18208.500	3187.000	126.000		5.742
Difference	15.0000	15.0000	15.0000	15.0000	15.000	15.0000
Multiplying Factor	265845.000	273127.500	47805.000	1890.000	623.100	636.000
Consumption	0.000	0.000	0.000	0.000	0.000	0.000
Add if L. Regartymits	-128.000	0.000	0.000	0.000		
Adjustment	0.000	0.000	0.000	0.000		0.000
Assessed Consumption	265717.000	273128.000	47805.000	1890.000	623.000	636.000
Total Consumption						

STORY OF THE USE OF THE PROPERTY OF THE PROPER	THE REPUBLICAN		Mark mount of	Market Representation	and the same of		
	7.90	36			ELEGINGENE	AILS	74 Aug 48,676500
Billed Demand (KVA)			@ Rs.		.983	Demand Charge@ 0.15 Rs/U	39,857.55
Assessed P.F.		83	Avg. P.F.		30	Wheeling Charges	25,77,454.90
Billed P.R			L;F.			Energy Charges	7-39,447.80
Consumption Type: (100000	nis : 0	2 29	7	Chardes F0.00	TOD TarifBBC .	1,00,972.46
Industrial		0	5.8	2	0.00	FAC@ Ps/U	7 0.00
Residential	2,0	65,717	9.	7	2577454.90	Electricity Duty	10.00
Commercial	41		i in	Paraller Carriers	randra d'alemania sere e	Other Charges 19.04	50,592.52
El Diory Rs.	Re S Ra	9.3		Amour	17s como	Tax on Sale @ Ps/U	-62,706.41/
		16	T T T T T T T T T T T T T T T T T T T	er i de l'est proprietation de l'est	an the Same of Same Same Same Same Same Same Same Same	P.F. Penal Charges / P.F.Incentive	. 0.00
	N 25 1	21	- 2 2			Charges For Excess Demand	0.00
				1. I.			
TOD farrits	Rate a (K50 is)	83.0	55	D466.00	122158250		0.00_
0000 Hrs-0600 Hrs		11333333		COLUMN COLUMN		Debit Bill Adjustment	29,15,399.22
& 2200 Hrs-2400 Hrs	0.00	96,7	13	636.00	0.00	TOTAL CURRENT 01/08/2019	0.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.80	31,3	64	561.00	25,091.20	Current Interest	13,95,924.25
0900 Hrs-1200 Hrs	1.10					Principal Arrears	0.00
	1.10	54,5	85	595.00	60,043.50	Interest Arrears	43,11,320.00
800 Hrs-2200 Hrs	FORTY	THREE L	AKH ELI	EVENTHOU	SAND THREE	Total Bill Amount (Rounded) Rs.	36,442.49
Amount In Words	PONDI	R'ED TWEI	NTY ONE	-Y-		Delayed Payment Charg9s08s2019	4347770
oer Income Tax novis	ion vida ea	ction 260	ST-cachar	neviatori Po	0.001-11	Amount (Rounded) Payable After (Amount Rounded to Negrest Rs. 10!-)	

As per income if an provision vide section 269 ST, cash receipt of Rs. 2.00 takins and above with not be accepted by MSEDCL against any type of payment. Installment of PF. Penalty/Incentive difference due to RKVAH Lead as per Commercial Circular No. 312 of Rs. = 18793.71 is included in PF. penalty/Incentive amounts the built of the penalty of the pe

Incentive amount in this bill.

As per MERC Order for Case No 321 of 2018 revised Cheque Bounce charges of Rs. 750 plus GST of Bank charges whichever is higher will be applicable. Total Solar Generation: Units: 59622; Rooftop Solar Units Export; 128; Import: 265845; Adjusted: 128; Bank: 0; Rooftop Solar Capacity: 585 KW; MSEDGL CIN: U40109MH2005SGC153645; TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD: "*** PROMPT DISCOUNT Rs: 28648/IF PAID ON OR BEFORE 09 AUG: 19:

Tariff Revised w.e.f 01-04-2019 Net Payable Amount - Rs. 29,15,4007 =

(Twenty none Laich by sen thousand town hungied of

Wilmingon 19

CONDITIONS

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra Stale Electricity Distribution Co. Ltd "Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent."

 The current bill is payable within inteendays from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided. This bill is issued Subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the company. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.

 If the cheque is sent by post the same should be posted three clear days in advance of the due date. In case of payment made through RTGS NEFT/Cheque/DD/Pay order, the date of amount credited to MSEDCL's account will be treated as receipt date.



Waharashtra State - ctric.

vistribution Co. Ltd

SINGO SUPPLY SECURIES NO PERSON

AURANGABADIOFCIRGEE

490019040690 Cons. (197 No M/S DEAN M.G.M. MEDICAL COLLAGE AURANGABAD Consump Longo N-6 CIDCO Address 1000

MCM'S Medical College, Aurangabad Inward No. 4503

M/S MGM ME

07-09-2019 21-09-2019 BILL DATE: DUE DATE 23.040.00 Last Receipt No Date 28,86,752.00% Last Month Payment Medium Scale Private Sector

AL JRANGABAD

Village accounts@tnemgmgroup.com	Scale rector COLLEGE & UNVROLLES
E-mail: 92*****87 055 - XD. 14828	Activity Load Shed Ind MIDC
Mobile № 2,400 Meter No.: 2, 1.00	Seasonal C : Yes
Sanction ed Load (KW). 1,200 Connected Load (KW): 600.00	Urban/Rural F33g : LIS Indicatoress Feeder Flag
Contract DHAndT(KVR) 50 Width Con HT-IXA'd KVA):	Feeder Volts y: (ICV):
Tariff: 13-0 -2002 PUBL SFRVICES OTH	

Dale of Comection:	Category: 06 PART B	G&AAAJG 1.106
(sly at: TON	Elec. Duty: 731	PAN:
Prev. Higs hest (Mth): 32,64,850.00	Prev. Highest Bill Demand (KVA)	
Security Deposit Held Rs.: 0.00	Addl. S.D. Demanded Rs.:	
Bank Guarantee Rs. :	S D Arrears Ro.	

Bin Hors	265月년	Trefits 12636	29 15 399.	CUSTOMER CARE TOUR 1
BÜMA9th	₽'8' 6 '603	5III Demary 3 (VA)	³ 39,05.871	1912,1800-233;340
MAY-19	2,75,063	668		GRC: EXE ENGG (ADM) MILL CORNER, OLD
APR-19	2,55,262	651	4.11 V. 1 . 1 . 1 . 1 . 1	POWER HOUSE, URBAN DIRCLE AURANGABAD. Phone - 0240-2240122
MAR-19	1,94,527	651	the same and the s	In case of non-redressal of grievance here,
FEB-19	1,53,997	651	100000	consumer may make his representation to
JAN-19	1,53,720	651	43 (10 505	below forum CGRF: old power house premises,
DEC-18	1,63,289	651		Dr Ambedkar road, Aurangabad, Phone - 0240-
NOV-18	1,78,417	651	44,74,259	2336172
OCT-18	2,41,133	651	55,32,808	
SEP-18	2,28,420	716	49,58,940	
AUG-18	2.56.808	651	23 83 826	

0-2240122 Avan - - - ctor nce here. The entry ntation to up ស ែង និវ mairealung premises, constant load

Avati 1% prompt payment discount by paying bills within prompt payment date.

Maintain Harminic distortion Within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty. Avell Power lactor incapile

up to 3.5%

maintaming power

factor cheva

95% to 186%

produs

o Beneficiary Name: MSEDCL
o Beneficiary Account Number: MSEDCL101490019040690
o IFS Code: YESB0CMSNOC (fifth character is "O")
O Name of Bank: Yes Bank
o Name of Branch: CMS NATIONAL OPERATING CENTRE MMR

or making Ehergy Bill payment through RTGS/NEFT mode, use following details

Disclaimer. Please use above bank details only for payment against consumer number mentioned in beneficiary account

CIGITELE Fase of doing business, शैद्योगिक गोज जोहणी eidesembee

Caller Element in the transfer of the control of th

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्ताऐवजाची

माळकी हक्क / वाहिवाटीचा प्रावा

जिल्हा उद्योग केंद्राचे प्रमाणपत्रः नंद प्रक्रिया ऑनलाइन (अर्ज भरणे, हिमाह नोटचा भरणा



महावितरणाच्या www.mahadiscom.in या संकेतस्थळावरीळ ग्राह्क वेब स्वयंसेवा किंवा महावितरण मोबाईल ॲंप चा नापर करावा

Important Message

- Consumers can pay online using Net banking, Credit/Debit cards at https://wss.mahadiscom.in/wss/wss.after registration.
- Submit/update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Submit/update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
- Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be use for the address proof and as a proof of property ownership.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not written receipt. Pay online to avoid any inconvenience.

			i i i i i i i i i i i i i i i i i i i	MAN SALE	AII)	ONDETAILS		
Reading Cate	/ ·	KWi-		RKVAH (L	AG)	RKVAH (LEAD)	√ (MD)	'A (MD)
Current 3 1-08-2019	1	138.50U	158528.500	20277.00	10	8776.00	38.600	39.520
Previous 3 1-07-2019		.4.000	140857.000	17786.50	10	8622.00	hika ayan da	
Difference.	17	374.500	17671.500	2490.50	10	154.000		
Multiplyin & Factor		15.000	15.0000	15.000	0	15.0000	15 000	15.0000
Consump tion	260	617.500	265072.500	37357.50	0	2310.000	579.000	592.800
Add if L. T. Melering		0.000	0.000	v.00	0	0.000	0.000	0.00
Adjustme 17 Soar Units		105.000	0.000	0.00	0	0.000		
Assessed Consumption	- 7	000	0.000	0.00	0	0.000		0.000
Total Con Sumption	1 0	513.000	265073.000	37358.00	0	2310 00	579.000	593.000
				BILLINGDE				Amount in Rs.
Billed De Mand (KVA)	- 60	00 @ F	₹s.	391		Demand Charg		2,34,600.00
Assessed P.F.		Avg	, P.F.	989		Wheeling Chary, 15 Rs/L		39,076.95
Billed P.R	···- 9 8	,y L.F.		29		Energy Charges		25,26,976.10
Consumption Type	ំ ១ ប៉ុក្ក	its 0,513	Rate	Charges Rs		TOD Tariff EC	Personal Paris	-38,432.60
ndustria! ;	2,6	0,513				FAC@ Ps/U		2,865 1,4
Residenti al		0	5.82 11.73L	0.00		Electricity Cury		5 . · 3,663.08 - X
Commercial		1	1.1.73	. 0.00.	# (Other Charge 19.04	ara a Maria	00
Dyon (Ps)	⊚ Rais	%a \	Amour	it Rs			Ps/U	49,601.68.
	<u> </u>	16			F	P.F. Penal Charges / P.F.Ind	centive	87,920.86.;
27,65,086.09		21		580668.08	11	Charges For Excess Dense	nd :	0.00
				000000.00				0.00
TOD Tamis	Rate %	81.465	Demand 515.00	arges Rs.				3L 0,00
000 Hrs-0600 Hrs		3,,7732	25.25.00		11	ebit Bill Adjustment	g	33,07,434,99
2200 Hrs-2400 Hrs	0.00	94,665	593.00	0.00	- []	OTAL CURRENT/09/2019		0.00
600 Hrs-0900 Hrs . 1200 Hrs-1800 Hrs	0.80	30,188	583.00	24,150.40	110	urrent Interest		14,42,378.81
900 Hrs-1200 Hrs.	1.10			1	P	rincipal Arrears		0.00
		54,195	582.00	59,614.50	Ir	iterest Arrears		47,49,810.00
300 Hrs-2200 Hrs	FORTY-	SEVEN LAKE	FORTY-NINE T	HOUSAND	To	ota! Bill Amount (Round o	ARIA A ANTONIO	41,342.94
mount In Werds	FIGHT	HUNDRED TE	N-UNLY	1	D	elayed Payment CAlar@9-2	Q1 9	4791160
oor Income Toy area	*			**	A	mount (Rounded) Payable	After Rs. 2	7,26,767 /

As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.01 khs and above will not be accepted by MSEDCL against any type of payment.

Installment of PF Penalty/Incentive difference due to RKVAH Lead as per Commercial Circular No. 312 of Rs. -18793.71 is included in PF penalty incentive amount in this bill.

As per MERC Order for Case No 321 of 2018 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be no applicable from 1st September, 2018.

Total Solar Generation Units: 66792 Rooftop Solar Units Export: 105, Import: 260618, Adjusted: 105, Bank: 0, Rooftop Solar Capacity: 585 KW, MSEDCL CIN: U40109MH2005SGC153645; TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD.; ***** PROMPT DISCOUNT, Rs. 26772 IF PAID ON OR BEFORE 13-SEP-19;

Tariff Revised w.e.f.01-04-2019

2726767 26772

2699995

CONDITIONS

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
- This bill is issued Subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the company.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post the same should be posted three clear days in advance of the due date.
- Incase of payment made through RTGS/NEFT/Cheque/IDD/Pay order , the date of amount credited to MSEDCL's account will be treated as receipt date.

CIN: U40109MH2005SGC153645

OF SUPERVEORETHE MONTHOE

Maharashtra State Electricity Distribution Co. Ltd.

SEP 2019

201909764501698

A'B.AD(U)-II DIV 222 D CHIKALTHANA'SUB-DIV- 395 AURANGABAD(U) CIRCLE 09-10-2019 BILL DATE Consumer 1490019040690 M/S MGM ME 60,02,930.00 23-10-2019 DUE DATE : Consumer NamM/S DEAN M.G.M. MEDICAL COLLAGE AURANGABAD AddrespLOT. NO. N-6 CIDCO 59,76,100.00 IF PAID UPTO 15-10-2019 CIDCO 60,52,020.00 IF PAID AFTER 23-10-2019 Lest Receipt No/Date : 0055323802 13-09-2019 East Month Payment 26,99,995.00. Scale / Sactor : Medium Scale VillagaURANGABAD Pin Code : 431005 Private Sector Activity E-mail:***accounts@themgmgroup.com **COLLEGE & UNVRSITIES** Load Shed Ind MIDC 92*****87 Mater No.: 055 - XD494828 Seasonal Mobile No.: Connected Load (K2,400.00 Urban/Rural Flag Express Feeder Flag: 2.400 Sanctioned Load (KW) Feeder Voltage (KV33: Contract Demand (KVA): 50% of Con. Demand (KVA600.00 LIS Indicator: Tariff: 147 HT-IY B

147 HI-IX B	old tu HI-IV p		
Dale of Connection 3-02-2002	Category PUBL SERVICES OTH	GSTIN:	·
Supply a HT	Elec. Duty: 06 PART B	PAN:AAAJG1306T	
Prev. Highest (Mth): JUN	Prev. Highest Bill Demand (KVA): 731		
Security Deposit Held Rs.32,64,850.00	Addl. S.D. Demanded Rs.: 0.00		
Sank Guarantee Rs.: 0.00	S D Arrears Rs.: 2,73,000.00		

Bill Demand(KVA) Sill Amount Cill Month Units AUG-19 2,60,513 600 33.07.435 **JUL-19** 2,65,717 635 29,15,399 39.05.671 **JUN-19** 2.87.603 731 MAY-19 37.25.043 2,75,063 668 APR-19 2,55,262 651 34,67,135 MAR-19 1,94,527 651 26,53,875 FEB-19 42.07.063 1,53,997 651 43,00,605 JAN-19 1,53,720 651 DEC-18 651 43,73,190 1,63,289 NOV-18 1,78,417 651 44,74,259 OCT-18 2,41,133 651 55,32,808 SEP-18 2.28,420 716 49,58,940

CUSTOMER CARE Toll Free Mo. 1912,1200-233-3435, 1800 102-3435

GRC: EXE ENGG (ADM), MILL CORNER, OLD OWER HOUSE. CIRCLE, AURANGABAD, Phone - 0240-2240122 n case of non-redressal of grievance here, consumer may make his representation to below forum

CGRF: power house old premises, Dr. Ambedkar road, Aurangabad, Phone - 0240-

MGM'S Medical College Aurangabad Inward No. 4967

11.10.19

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

Avail load factor In centive. up to 15% by main taining constant load oroille.

Avail 1% prompt payment discount by paying bills within prompt payment date.

For making Energy Bill payment through RTGS/NEFT mode, use following details o Beneficiary Name: MSEDCL o Banaficiary Account Number: MSEDHT01490019910590
o JFS Code: SBIN0008955 (fifth,sixth and seventh character is zero)

o Name of Bank: S3I Bank

o Name of Branch: IF3, BKC Branch-MSEDCL

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

NATE ETE GTEUT erdeinauaa

of doing business नवीन बीज जीहणीसाठी गरज केवळ डोनच दस्ताऐबजाची

ধ यालही हरेंचा / हाहिसारी सी पुराही

ਭਿਵਜ਼ੇ ਜ਼ਹੀਰ ਉੱਤਰ ਦੇ ਉਹਾਹਿਉਂ बर्च तिरुव भावनादेव (बर्च प्रस्कृतिस्पृद्धिविद्धिः

महाचित्ररणाच्या www.mai iadiscom.in या संकेत्रक्ष्मणावरील गाउँ र वेट स्थर्भ हेवा किंबा महावितरण मीजाईड ॲंटाचा पादर करावा 🔮

Important Message

- Consumers can pay online using Net banking, Credit/Debit cards at https://wss.mahadiscom.in/wss/wssafter registration.
- Submit/update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Submit/update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
- Special desk is operational for HT Consumers, planse contact: htconsumer@mahadiscom.in for any clarification / query or grievance
- This Electricity Bill should not be use for the address proof and as a proof of property ownership.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do n written receipt. Pay online to avoid any inconvenience.

Electrical & Contractor, Nashik

Reading Date	KWH	. KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current30-09-2019	171919:000	175705.500	22890.000	8828.000	38.600	39.440
reviou31-08-2019	155038.500	158528.500	20277.000	8776.000		
Difference	16880.500	17177.000	2613.000	52.000		
lultiplying Factor	15.0000	15:0000	15:0000	15:0000	15:000	15:0000
Consumption	253207:500	257655.000	39195.000	780.000	579:000	591:600
dd if L. T. Metering	0.000	0.000	0:000	0:000	0:000	0:000
djustment Units	233.000					
ssessed Consumption	0.000	0.000	0.000	0.000	·	
otal Consumption	252975.000	257655.000	39195:000	780:000	579:000	592:000

					valle a	Amount in the
Bijled Demand (KVA) , 6	600	Rs.	391	Demand Charges	2,34,600.00
Assessed P.F			vgP.F.	988	Wheeling Charge 0.15 Rs/U	37,946.25
Silled P.R	 9)88L	F.	29	Energy Charges	24,53,857.50
Consumption Type		iils.		Charges Rs.	TOD Tariff EC	-36,608.80
Industrial	12,	52,975	9.7	2453857.50	FAC@ 32 Ps/U	80,952.00
Residential		0	5:82	0.00	Electricity Duty	5,81,856.86
Commercial		0	—11.73—	0.00	Other Charges	0:00
C.D. on (Rs.) (486-50)	Sal	e %/335-24.		≅s	Tax on Sale @ 19:04 Ps/U	48,166.14=
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		-9.3	to a later of the second		P.F. Penal Charges / P.F.Incentive	-38,062:3
**************************************		 -			Charges For Excess Demand	0.00
27,70,746.95_		_21	w 45 - 1 2	-581856.86		0.00
TOD Tarrits	(Rs/Units)	Units	9emand	Charges Rs.		
0000 Hrs-0600 Hrs. 3	- 1.50	78,788	486.00 -	1,18,182.00	Debit Biil Adjustment	6,14,777.75
3 2200 Hrs-2400 Hrs					TOTAL CURRENT BILL	39,27,435.62
1800 Hrs-0900 Hrs I. 1200 Hrs-1800 Hrs	0.00	92,227	582.00	0.00	Current Interest 07/10/2019	0.00
900 Hrs-1200 Hrs	0.80	28,613	531-00	22,890.40	Principal Arrears	20,75,441.34
	1.10	53,348	592.00	58:682-80	Interest Arrears	0.00
300 Hrs-2200 Hrs				,	Total Bill Amount (Roundad) Rs.	60;02;930:00
mount In Words	SIXTY		THOUSAND NINE	ם-אפאטוי	Delayed Payment Charges Rs. 23-10-2019	49,093.57
	Ť.			× 4	Amount (Rounded) Payable After (Amount Rounded to Nearest Rs. 107-)	6052020

As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of

Installment of PF Penalty/Incentive difference due to RKVAH Lead as per Commercial Circular No. 312 of Rs. -18793.71 is included in PF penalty / incentive amount in this bill.

As per MERC Order for Case No 321 of 2018 revised Chaque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 1st September, 2018.

Total Solar Generation Units: 65559; Rooftop Solar Units Export: 233; Import: 253203, Adjusted: 233, Bank: 0; Rooftop Solar Capacity: 585 KW; MSEDCL CIN: U40109MH2005SGC153645; TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD.; Dr Adj. Rs. 614777.75

of type Past Billing(Current Financial Year); included in the bill;
PROMPT DISCOUNT Rs. 26827 IF PAID ON OR BEFORE 15-OCT-19;

Tariff Revised w.e.f 01-04-2019

MET PAYABLE AMOUNT - 127,04,025/-

(Twenty seven calc) for thousand and themy bre

CONDITIONS

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheese drawn in favor of "Maharushtra State Electricity Distribution Co. Ltd." Whrenever Security
- Daposit is demanded separate Cheque/Bank Dreft should be sent.
 The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed at rount in full provisionally or under crotest subject to review and sub-sequent edjustment, so that payment of delayed payment charges is avoided. This bill is issued Subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the company.

 Please quote the Consumer Number on the back of the Chaque. The payment of this bill should be made at Company's office only.

 If the chaque is sent by post the same should be posted three slear days in advance of the due date.

In case of payment made through RTGS/NEFT/Cheque/DD/Pay order, the date of amount credited to MSEDCL's account will be treated as receipt date.

Maharashtra State Electricity Distribution of

BILL DATE

DUE DATE

IF PAID UPTO

Last Receipt No. /Date

BILL OF SUPPLY FOR THE MONTH OF

490019040690	

M/S MGM ME

08-11-2019

63,96,240.00

63,71,480.00

64,34,440.00

Address CIDCO

Consumer No.M/S DEAN M.G.M. MEDICAL COLLAGE AURANGABAD Consume Hearigo. N-6 CIDCO IVIGM'S Medical College. Aurangabad Inward No. 5427

5.11.19

IF PAID AFTER

15-10-2019

AURANGABAD

Pin Code :

Medium Scole Last Month Payment Scale / Sector

Village : accounts@themgmgroup.com E-mail:

2.400

Date

Activity 2,400,00 Seasonal

Mobile No .: Sanctioned Load (KW) Meter No.: Connected Load (KW):

Urban/Rural Flag

Express Feeder Flag:

Contract Demand (KVA):

Dale of Connection:

Prev. Highest (Mth):

Bank Guarantee Rs.:

Security Deposit Held Rs.:

50% of Con. Demand (KVA):

Feeder Voltage (KV):

13-02-2002

PUBL. SERVICES OTH

Supply at:

—-AAAJG13061 GSTIN:

CUSTOMER CARE TON Free No.

1912,1800-233-3435, ENGG (ADM),MILL CORNER,OLD 184003E/2-3435 URBAN

house

PAN:

Category:

old

power

Prev. Highest Bill Demand (KVA):

Addl. S.D. Demanded Rs.:

S D Arrears Rs.:

Elec. Duty:

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalt

Avail Power factor incentive up to 3.5% aintaining power factor above 95% to 100%

Avail load factor Incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date

SEP 19 BAUG-19 2,60,513 Biff All And Bill Deman@PWA) JUL-19 2,65,717 636 29, 15, 399 711N-19 2.87.603 39.05.67 CIRCLE, AURANGABAD, Phone - 0240-2240122 2.75.063 In case of non-redressal of grievance here, consumer may make his representation to APR-19 below forum 651 26.53.875 CGRF: FEB-19 1-53-997 651 D Ambedkar road, Aurangabad, Phone - 0240-2336172 JAN-19 651 43.00.605 1.53.720 651 43,73,190 1,63,289

32.64.850.00

DEC-18 NOV-18 1,78,417 651 44,74,259 651 55.32.808 nergy Bill payment through RTGS/NEFT a use following deta

o Berleficiary Name: MSEDCL o Berleficiary Account Number: MSEDHT014900 9040690

o IFS Code: SBIN0008965 (fifth, sixth and seven)h character is zero) o Name of Bank: SBI Bank o Mame of Branch: IFB, BKC Branch-MSEDCL

EIGHGEIGH Fase of doing business GETUETEISISII eidestwigg

नवीन वीज जोडणीसाठी गरज केवळ ढोनच दस्ताऐवजाची



महावितरणाच्या www.mahadiscom.in या संकेतस्थळावरीलं ग्राहक वेब स्वयंसेवा किंवा महावितरण मोनाईल ॲपचा वापर करावा

Important Message

- Consumers can payonline using Net banking, Credit/Debit cards at https://wss.mahadiscom.in/wss/wss after registration
- Submit/update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS. Submit/update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.

ease use; above bank details only for payment against consumer number mentioned in beneficiary accour

- Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification / query or grideal
- This Electricity Bill should not be use for the address proof and as a proof of property ownership. For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

Electrical & Contractor, Nashik

Reading Date RWH RWH RWAPH(L/G) RRVAH (LEAD) RW (MD)					สลากกล	Y CONSUM	110	MULEUM		
Current 18-10-200	Reading Date	200122153252	KWH	· SPECIAL	MILL THE LEGISTER		77.517.4	The second secon	KW (MD)	KVA (MD)
Previous 15095.000	Current 31-10-2019	187	014.000	1	91042.000	24909.000	, 	8966.000		and the second s
Difference	9-2019 Previous	171	919.000	1	75705.500 -	22890.000)	8828.000	1	
Multiplying Factor	Difference	15	095.000—	-	15336.500—	2019.000	·	138.000	 	
226425.000 23047.500 30285.000 270.000 627.300 637.200	· · · · · · · · · · · · · · · · · · ·		15.0000		15.0000	15:0000		15.0000	15.000	15,0000
Consumption	<u> </u>	226	425.000	2	30047.500	30285,000		2070.000	627:300	. 0 0.000000
Add if Lagisterins 923.000 0.0			0.000		0.000	0.000		0.000	0.000	
Assessed Consumption 225502.000 230048.000 30285.000 2070.000 627.000 637.000 Total Consumption 225502.000 230048.000 30285.000 2070.000 627.000 637.000 Billed Demand (KVA)	Add if L. T. Melering		923.000	li-pla	0.000	0.000				0.000
Assessed Consumption 225502.000 230048.000 30285.000 2070.000 627.000 637.000	Adjustment		0.000		0.000	0.000		0.000		0.000
Billed Demand (KVA)	Assessed Consumption	225	502.000	23	30048.000	30285.000			627 000	
Demand (KVA) Q Rs. 990 Demand Cha@F0.15 Rs/U 33.825.30	Total Consumption				17	7 Same 3		-	027.000	
Demand (RVA) @ Rs .990 Demand Cha@e5, .15 Rs/U 33,825.30		10016	7			13941X6D=	M	S		Monte Pool ES
Assessed P.F. 990 Avg. P.F. 25 Billed P.R L.F. Consumption Type 2,25502 19.6 218786940 Consumption Type 2,25502 19.6 218786940 Industrial 0 5.82 0.00 Residential 0 11.73 0.00 Commercial 0 11.73 0.00 Commercial 0 11.73 0.00 Commercial 0 16 25,58,643.04 21 597308.74 Consumption Type 16 225.50 Commercial 0 11.73 0.00 Commercial 0 10.00 Commercial 0 10.00 Commercial 10 11.73 0.00 Charges For Excess Demand 0.00 Charg	Billed Demand (KVA)			@ Rs.		.990	D	emand Charges 15 Rev		
Energy Charges	Assessed P.F.	.99	90	Avg. P.F		25			<u> </u>	
Consumption Type 2,25,502 F9/6 Citarta6930 TOD Tayfif EC 1,28,536,14 Industrial 0 5.62 0.00 Residential 0 11.73 0.00 Commercial ED on (Rs) Rate 93 Amount Rs ED on (Rs) Rate 93 ED on (Rs) Rate 93 Electricity Duty 0.00 Other Charges O4 42,935.58 Tax on Sale @ Ps/U	Billed P.R	٠.		L.F.		2° 1	E	nergy Charges		
FAC@ Ps/U 5,37,308.74	Consumption Type:	2,2	5,502	79.1	6.23	2187069:40				
Residential 0	THE CHARLEST AND ASSESSED.	REMEMBER	以口言語を注意が	The second	大学などは、 大学の大学など	NO SERVICE AND SER	<u> </u>			
Commercial Com	· · · · · · · · · · · · · · · · · · ·		0				11			
Tax on Sale @ Ps/U -82,759.04 P.F. Penal Charges / P.F. Incentive 0.00							H_		<u> </u>	
25,58,613.04 21 537308.74 Charges For Excess Demand 0.00 Debit Bill Adjustment 30,56,098.32 Debit Bill Adjustment 30,56,098.32 TOTAL CURRENT BILL Current Interest 33,40,138.23 Principal Arrears 0.00 Principal Arrears 104,06,240.00 Interest Arrears 104,06,240.00 Interest Arrears 104,06,240.00 Interest Arrears 104,06,240.00 Interest Arrears 104,06,240.00 Debit Bill Adjustment 30,56,098.32 TOTAL CURRENT BILL Current Interest 33,40,138.23 Principal Arrears 104,06,240.00 Interest Arrears 104,06,240.00 Delayed Payment Charges Rs. 104,06,06,06,06,06,06,06 105,06,06,06,06,06 106,06,06,06,06,06 107,06,06,06,06,06 107,06,06,06,06 107,06,06,06,06 107,06,06,06,06 107,06,06,06,06 107,06,06,06 107,06,06,06 107,06,06,06 107,06,06,06 107,06,06,06 107,06,06,06 107,06,06,06 107,06,06,06 107,06,06,06 107,06,06,06 107,06,06,06 107,06,06 107,06,06 107,06,06 107,06,06 107,06,06 107,06 107,06,06 107		75755 OEC	9.3	सरस्यक्रक		an Herminess Medicales	1		Do/II	
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Cliarges For Excess Demand Cliarges For E	25,58,613.04		21			-537308.74	1			x
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Debit Bill Adjustment 30,56,098.32 Debit Bill Adjustment 40,500 Debit Bill Adjustm	• •		• 4				<u> </u> -			r x
2200 Hrs-2400 Hrs 0.00 82,589 637.00 0.00	The state of the s	(RSOnis)	78,52	3	65,000	110,284s50Rs			18,790/-	-
TOTAL CURRENT BILL TOTAL CURRENT BILL TOTAL CURRENT BILL Current Interest 33,40,138.23 Description of the section 269 ST cash receipt of Rs. 2.00 lakhs and approximately amount in this bill. TOTAL CURRENT BILL TOTAL CURRENT BILL Current Interest 33,40,138.23 Principal Arrears 63,96,240.00 Interest Arrears Total Bill Amount (Rounded) Rs. 22-11-2019 Delayed Payment Charges Rs. Delayed Payment Charges Rs. Total Bill Amount (Rounded) Rs. 22-11-2019 Delayed Payment Charges Rs.	0000 Hrs-0600 Hrs	0.00	82 58	9	637.00	0.00	11			30,56,098.32
20,766 436.00 Hrs-1800 Hrs 1.10 48,623 551.00 53,485.30 Principal Arrears 0.00 Principal Arrears 1.10 48,623 551.00 53,485.30 Interest Arrears 1.10 Hrs-2200 Hrs TWO HUNDRED FORTY ONLY TWO HUNDRED FORTY ONLY Delayed Payment Charges Rs. 1.10 Delayed Payment Charges			02,50			0.00	TC	TAL CURRENT BILL)	0.00
SIXTY-THREE LAKH NINETY-SIX THOUSAND SIXTY-THREE LAKH NINETY-SIX THOUSAND Interest Arrears Total Bill Amount (Rounded) Rs. 22-11-2019 Delayed Payment Charges Rs.	& 1200 Hrs-0900 Hrs	0.80	20,76	8	496.00	16,614.40	Cu	rrent Interest		33,40,138.23
Interest Arrears SIXTY-THREE LAKH NINETY-SIX THOUSAND TWO HUNDRED FORTY ONLY Amount In Words per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and apovernment. Interest Arrears Total Bill Amount (Rounded) Rs. 22-11-2019 Delayed Payment Charges Rs. Delayed Payment Charges Rs. Figure 1.12 Payment Charges Rs. Delayed Payment Charges Rs. Figure 1.12 Payment Charges Rs. SIXTY-THREE LAKH NINETY-SIX THOUSAND TWO HUNDRED FORTY ONLY Total Bill Amount (Rounded) Rs. 22-11-2019 Delayed Payment Charges Rs.	0900 Hrs 1200 Ura	1.10	48,62	3	551.00	53,485.30	Pri	ncipal Arrears	47	0.00
TWO HUNDRED FORTY ONLY Amount In Words per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and a covernment. Italiment of PF Penalty/Incentive difference due to RKVAH Lead as per Commercial Circular No. 312 of Rs18793.71 is included in PF penalty / sentive amount in this hill.	03001::S-1200 HIS		PDEC-		TIC CIV THE	WIG. 2115	Inte	erest Arrears	*	63,96,240.0 0
per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and apole Payment Charges Rs. Delayed Payment Charges Rs. 6434440 Delayed Payment Charges Rs. 6434440 Entire Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and apole Payment Charges Rs. 6434440 Entire Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and apole Payment Charges Rs.	1800 Hrs-2200 Hrs	TWO HL	NDRED F	ORTY		JUSAND	Tot	al Bill Amount (Rounded) Rs.	38,201-23
per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and apovery////// (1995)	Amount In Words	F	'	5.			De			6434440
italiment of PF Penalty/Incentive difference due to RKVAH Lead as per Commercial Circular No. 312 of Rs18793.71 is included in PF penalty /	s per Income Tax provi	sion vide se	ection 269	ST cash	receipt of R	s. 2.00 lakhs and a	-OVAT	wint/Honaded/Pavepli	MARING against a	
enuve amount in this nill.	avillent.									
	centive amount in this r	1111		The second		100 A 5 C 5 C 12 C 10 2 T 5 C 10 A	315		Contract the second second second second second	The base of the second
per MERC Order for Case No 321 of 2018 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be	s per MERC Order for C	ase No 32	1 of 2018	revised (Cheque Bou	nce charges of Rs.	750 pl	us GST or Bank charge	es whichever is hig	her will be
plicable from 1st September, 2018. lal Solar Generation Units: 701:8; Rooftop Solar Units Export: 923, Import : 226425, Adjusted: 923, Bank: 0; Rooftop Solar Capacity: 585	Julicable from Ist Sente	mper 201	8	1.0	and the state of t		27.7	and the state of t	the state of the s	
VINSEIDEL CIN: U4UTU9MH2005SGC153645; WISH YOU VERY HAPPY DIWALI III: TOTAL AMOUNT PAYARI FIS REGULAR BULL DI US	W, WISE DEL CIN: U40 I	09MH2005	SGC1536	15; WIS	H YOU VER	Y HAPPY DIWALI	, Adji !!::T(JSIEG . 923, Bank : 0;Rc DTAL AMOUNT PAYAF	oftop Solar Capac	ity:585
DITIONAL SD.; ***** PROMP) DISCOUNT Rs. 24759 IF PAID ON OR BEFORE 14-NOV-19;	DUITIONAL SU.		the second second	1.50	C 30 10 10 10 10 10 10 10 10 10 10 10 10 10	2000				

Tariff Revised w.e.f 01-04-2019

Total Dill amount - Rs: 25,18,700/-

Less discoun

- RS -24,7501 -

Nel Bill (parable) Amount - R. 24,94,031

(Twenty Four Larch Ninty four thousand and flowing one

CONDITIONS

- alt/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Socurity

If the cheque is sent by post the same should be posted three clear days in advance of the due date;

In case of payment made through RTGS/NEFT/Cheque/DD/Pay order, the date of amount credited to MSEDCL's account will be treated as receipt date.



Maharashtra State Electricity Distribution Co. Ltd.

BILLOF SUPPLY FOR THE MONTH OF NOV 2019

AURANGABAD(U) CIRCLE	A'BAD(U)-II DIV 222 D CHIKALTHANA SUB-DIV 395	56
Consumer N d 90019040690 M/S MGM ME	BILL DATE: 06-12-2019 ₹ 67,91,070	100
Consumer Name M/S DEAN M.G.M. MEDICAL COLLAGE AURANGAE		
Address :PLOT: NO. N-6 CIDCO	IF PAID UPTO 12-12-2019	1.00
그래 그 이 아프 어른, 맛이	SECTION AND CONTRACTOR OF THE REPORT OF THE PROPERTY OF THE PR	Control of the control

68,26,680,00 IF PAID AFTER 20-12-2019 0060208040 Last Receipt No./Date 13-11-2019 Last Month Payment AURANGABAD 431005 Scale / Sector Medium Scale Pin Code :

accounts@themgmgroup.com E-mail: Activity - XD494828 Mobile No.: Meter No .: Seasonal Connected Load (KW): 2 400 Urban/Rural Flag Sanctioned Load (KW) Express Feeder Flag: LIS Indicator: 50% of Con. Demand (KVA): Contract Demand (KVA): Feeder Voltage (KV) : 147 HT-IX B . HT-IXB Tariff:

Category: PUBL: SERVICES OTH 13-02-2002 Dale of Connection: GSTIN: AAAJGT3061 Supply at: Elec. Duty: Prev. Highest (Mth): Prey, Highest Bill Demand (KVA) Security Deposit Held Rs.: Addl. S.D. Demanded Rs.: Bank Guarantee Rs. : S D Arrears Rs.:

BITTING HELOS BiOCTAT9 Bill Demand (63/A) Ur2t25,502 Bill 301561098 SEP-19 2,52,975 600 39,27,486 AUG-19 2,60,513 600 33,07,435 JUL-19 2,65,717 636 29.15.399 **JUN-19** 2,87,603 731 39.05.671 MAY-19 668 2.75.063 37,25,043 APR-19 2,55,262 651 34,67,135 **MAR-19** 1,94,527 651 oad, Aurangabad, Phone - 0240-2336172 FEB-19 1,53,997 651 42,07,068 JAN-19 1.53.720 43,00,605 1.63.289 651 43.73.190 44.74.259 nergy Bill payment through RTGS. o Beneficiary Name: MSEDCL

o Beneficiary Account Number: MSEDHT01490019040690

o IFS Code: SBIN0008965 (fifth, sixth and seventh character is zero)

o Name of Bank: SBI Bank

o Name of Branch IFB BKC Branch-MSEDCI Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number

Customer care toll free No. 1912,1800-233-3435.

1800 102-3435 ENGG (ADM), MILL CORNER, OLD OWER HOUSE, IRCLE, AURANGABAD, Phone - 0240-2240122

In case of non-redressal of grievance here, onsumer may make his representation to CGRF: old power house premises, Dr.Ambedkar

MGM'S Medical College, Aurangabad

Inward No. 5776

SIGITATION Fase of doing business eieidereicheich eides Gottagi

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्ताऐवजाची

मालकी हक्क / वाहिवाटीचा प्रावा

जिल्हा उद्योग केंद्राचे प्रमाणपत्र

महाबितरणाच्या www.mahadiscom.in या सकेतस्थळावरील ग्राहक वेब स्वयसेवा किंवा महावितरण मोबाईल ॲपचा वापर करावा

Important Message

Consumers can pay online using Net banking, Credit/Debit cards at https://wss.mahadiscom.in/wss/wss after registration.

- Submit / update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Submit/update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
- Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification / query or grievance
- This Electricity Bill should not be use for the address proof and as a proof of property ownership.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not at written receipt. Pay online to avoid any inconvenience.

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

Avail load factor Incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

Reading Date	KWH	KVAH	. RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30-11-2019	200532.000	204683.000	26078.000	9083.000	34.360	. 34.420
Previous 31-10-2019	187014.000	191042.000	24909.000	8966.000		
ifference	13518.000	13641.000	1169.000	117.000		
lultiplying Factor	15.0000	15.0000	15.0000	15.0000	15.000	15.0000
Consumption	202770.000	204615.000	17535.000	1755.000	515.400	516.300
dd if L. T. Metering	0.000	0.000	0.000	0.000	0.000	0.000
d <mark>justment Solar Units</mark>	-135.000 0.000	0.000	0.000	0.000		0.000
ssessed Consumption	202635.000	204615.000	17535.000	1755.000	5 1 5.000	516:000

					ELENGDIE	AILS	2,34,600.00 V
Billed Demand (KVA)		00	@ Rs.		996	Demand Charges @ 6.15 Rs/U	30,395.25
Assessed P.F.			Avg. P.	F.	990	Wheeling Charges	19,65,559.50
Billed P.R	9	96	L.F.			Energy Charges	37,006.70
Consumption Type	e Uni	2.635	R	le se	Chargas P. 50	TOD Tariff EC	1,98,582.30
Industrial	2.5	0	H.J. 1717	.82	0.00	FAC@ Ps/U	5.02.347.37
Residential		0		.73	0.00	Electricity Duty	0.00
Commercial				.75		Other Charge 19.04	38,581.70
E.D.:on (Rs))	Sec Rate	[%] 9.3 ⇒	nging	Amqu	ntiRsy is supplied	Tax on Sale @ Ps/U	-83,724.56
	strongaeus L	16	in American	<u> </u>	See	P.F. Penal Charges / P.F.Incentive	0.00
23,92,130.35		21			502347.37	Charges For Excess Demand	0.00
23,32,130.33						, and	a de la companya de
TOD Tarrifs	(Raio 74	66,	5142738	P404.76	Charpas Ps	Ro 23,46,987	0:00
0000 Hrs-0600 Hrs	(41.50s)	66,	743	404.00	-1,00,114.50	Debit Bill Adjustment _ 230\$ 4)	28,49,334.86
& 2200 Hrs-2400 Hrs	0.00	74,0	055	516.00	0.00	TOTAL CURREN 05/112/2019	1,325.45
0600 Hrs-0900 Hrs			200	254.00	13,104.00	Current Interest _ 23,23,903	39,40,406.78
& 1200 Hrs-1800 Hrs	0.80	16,3	380	351.00		Principal Arrears	0.00
0900 Hrs-1200 Hrs	1.10	45,4	158	474.00	50,003.80	Interest Arrears	67,91,070.00
1800 Hrs-2200 Hrs	SIXTY	SEVEN L	AKH N	INETY-ONE T	THOUSAND	Total Bill Amount (Rounded) Rs.	35,616.69
Amount in IVand		TY_ONL	Y			Delayed Payment Charges Rs.	6826680
Amount In Words	7					A (Douaded) Payable After	
	0 N- 2	21 -5 2010	rovico	d Cheque Bou	nce charges of Rs	750 plus GST of Bank charges whichever is higher w	ill be applicable

As per MERC Order for Case No 321 of 2018 revised Cheque Bounce charges of Rs. 75 As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.

Total Solar Generation Units: 82248; Rooftop Solar Units Export: 135; Import: 202770, Adjusted: 135; Bank: 0; Rooftop Solar Capacity: 585

KW; MSEDCL CIN: U40109MH2005SGC153645; TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD.:

PROMPT DISCOUNT Rs. 23084 IF PAID ON OR BEFORE 12-DEC: 19: from 1st September, 2018.

Nei Parane amoun - Rs. 23,23,903/-

Tariff Revised w.e.f 01-04-2019

ic Them? three could them? three thousand nine hundred and

CONDITIONS

- 1. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided. This bill to issued Subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the company.

 Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.

Waharashtra State Electricity Distribution Co. Ltd.

BILL DATE :

Customer care toll free No.

1912.1200-233-3435.

1800 102-3435

HOUSE,

ENGG (ADM), MILL CORNER, OLD

BIREOESUREACEORATEMONTE OF DEC. 2019

03-01-2020

201912364503743

AURANGABAD(U) CIRCLE

A'BAD(U)-II DIV 222 D

Consumer Nc490019040690

Consumer Name M/S DEAN M.G.M

Address :PLOT. NO. N-6 CIDCO CIDCO

M/S MGM ME MGM'S Medical College, Aurangabad Inward No.

.2020

73.11.860.00 17-01-2020 DUE DATE IF PAID UPTO 72.89.110.00 09-01-2020 73.46.950.00 IF PAID AFTER ... 17-01-2020

Last Receipt No./Date 0000040957 11-12-2019 23,23,903.00 Last Month Payment

Scale / Sector ... Medium Scale Private Sector

Village AURANGABAD **accounts@themgmgroup.com **COLLEGE & UNVRSITIES** E-mail: Activity 92*****87 055 - XD494828 MIDC Mobile No.: Meter No.: Seasonal Connected Load (KW): Sanctioned Load (KW) Urban/Rural Flag Express Feeder Flag: 1,200 LIS Indicator: 50% of Con. Demand (KVA): Feeder Voltage (RV): Contract Demand (KVA): . HT-JX B 147 HT-IXB old trf Tarlff:

Category: PUBL. SERVICES OTH Dale of Connection: 13-02-2002 GSTIN: PAN: pply at: Elec. Duty: Prev. Highest (Mth): Prev. Highest Bill Demand (KVA): Addl. S.D. Demanded Rs.: Security Deposit Held Rs.: S D Arrears Rs.: Bank Guarantee Rs. :

distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Maintain Harmonic

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

Avail load factor Incentive up to:15% by maintaining constant load profile.

Avail 1% prompt payment discount by payingbills within prompt payment date.

ENVINCTESTOR Billy Months Bill Demand(K)(A) Bill Amagnt35 Unil 02.635 OCT-19 2,25,502 637 30,56,098 SEP-19 2,52,975 600 39,27,486 **AUG-19** 600 33,07,435 2,60,513 CIRCLE, AURANGABAD, Phone - 0240-2240122 JUL-19 2,65,717 636 29,15,399 In case of non-redressal of grievance here. consumer may make his representation to **JUN-19** 731 39,05,671 2,87,603 MAY-19 668 37,25,043 2,75,063 GRF: old power house premises, Dr.Ambedkar APR-19 651 34,67,135 road, Aurangabad, Phone - 0240-2336172 2.55,262 MAR-19 651 26.53.875 1,94,527 FEB-19 1,53,997 651 42,07,068 **JAN-19** 651 43,00,605 1.53,720 DEC-18 651 43 73 190 1,63,289

or making Energy Bill payment through RTGS/NEFT mode, use following details on Beneficiary Name: MSEDCL 0 Beneficiary Account Number: MSEDHT01490019040690

o IFS Code: SBIN0008965 (fifth sixth and seventh character is zero)

o Name of Bank: SBI Bank

o Name of Branch: JFB, BKC Branch-MSEDCL

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary accou

EIGI GEIG Fase of doing business! डोंहोंचिह्न होच होस्था idatoralis

नवीन वीज जोडणीसाठी गर्ज केवळ दोनच दस्ताऐवजाची

elow forum

मालकी हक्क / वाहिवाटीचा प्रावा

जिल्हा उद्योग केंद्राचे प्रमाणपत्र सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणा)



संपर्क:

महावितरणाच्या www.mahalis com.in या संकेतस्थळावरील ग्राह्कं के व्ययसेवा किंवा महावितरण मोबाईल ॲंपचारा पर करावा

Important Message

- Consumers can pay online using Net banking, Credit/Debit cards at https://wss.mahadiscom.in/wss/wss after registration.
- Submit/update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Submit/update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
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New York of the Park	1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	1 1 1					#	
		ar Gui	DIE	GONGUM:	CHARLES WELL	The transfer bear the little bear the transfer bear the		
Reading Date .	KWH	KVA	1	. RKVAH (LA	G)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-12-2019	213809.000	217994	1.500	26692.50	0	9194.500	30.740	30.820
Previous 30-11-2019	200532.000	204683	3.000	26078.00	0	9083.000		
Difference .	13277.000	13311	.500	614.50	0	111.500		The state of the s
Multiplying Factor	15,0000	15.	0000	15.000	0	15.0000	15.000	15.0000
Consumption	199155.000	199672	.500	9217.500	0	1672.500	461.100	462.300
Add if L: T. Metering	0.000		.000.	0:000	7	0.000	0.000	0.000
Adjustment Solar Units	-31.000	0	.000,	0:000)—— <u></u>	0.000		
Assessed Consumption	0.000	0	.000-	0:000) 	0:000		0.000
Total Consumption	199124.000	199673	.000	9218:000		1673.000	461.000	462.000
			В	LLING DET	AILS			Amount in Rs
Billed Demand (KVA)		@ Rs.		999	Dema	and Charges		2,34,800.00
Assessed P.F.	999	Avg. P.F.		22	Whee	eling Charges		29,868.60
Billed P.R		L.F.			Energ	gy Charges	х 8	19,31,502.80
Consumption Type	Up (\$ 124	Rate 7	Ch	931502.80	TOD	Tariff EC		33,854.10
ndustrial	. 1.99.124	5.82	established (0.00	FAC	98 Ps/U	······································	1,95,141.52
Residential	0	11.73		0.00	Electr	icity Duty		4.95.024.35
Commercial		11.73		0,00	Other	Charges 19.04		37,913.21
D on (Rs,)	Rate %9.3		mount Rs		Tax o		s/U	-82,504.06
1	16	-moreoweres	CONTRACTOR OF	200000000000000000000000000000000000000	P.F. P	enal Charges / P.F.Inc	entive	0.00
23,57,258.82	21		4	95024.35	Charg	es For Excess Demar	nd	0.00
. w ga jar		3		-, 1	api i	ing for high		
TOD Tarrifs	inslight Links	os Dega	KK S	Charges Bs		Rs.	23,80,372	0.00

20,07,200.02		41		493024.33			
d with the first	- a						
TOD Tarrifs	(BS(50)	64,905	Degr. 186	Charges Bs			
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	0.00	71,324	457.00	0.00			
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.80	18,937	425.00	15,149.60			
0900 Hrs-1200 Hrs	1.10	43,958	462.00	48,353.80			
1800 Hrs-2200 Hrs		TY-THREE L	AKH ELEVENTH	OUSAND			

Delayed Payment Charges Rs. 2020

28,07,692.32

45,01,455.33

1,383.42

1,325.45 73,11,860.00

35,096.15

7346950

Debit Bill Adjustment

Current Interest

Principal Arrears

Interest Arrears

TOTAL CURRENTOBIO 1/2020

Total Bill Amount (Rounded) Rs.

Amount (Rounded) Payable After In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account by the considered as bill payment date. Stay granted by BOMBAY HIGH COURT BENCH AT AURANG in case ref no WP/6340/2019 for amount Rs: 3940406.78

As per MERC Order for Case No 321 of 2018 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 1st September, 2018.

MSEDCL wishes you Happy New Year I

Amount In Words

Tailf Revised w.e. 1 01:04:2019

(Tiology three lack that seven thousand six hundred and themy your

CONDITIONS

- 1. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." W henever a Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- The Current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consume raight
- requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment, charge slavof ded.
- This bill is issued Subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the company.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post the same should be posted three clear days in advance of the due date:
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay order, the date of amount credited to MSEDCL's account will be treated as receipt date.

Maharashtra State Electricity Distributio

OF SUPPLY FOR THE MONTH OF 202001364504455 HSN GCDE 9716000

S			A TANK MANAGEMENT OF THE PARTY	
	AURANGABAD(U) CIRCLE A'BAD(U)-II DIV 222 D CHIK	ALTHANA SUB-DI	V 395 44
Consumer Nc490019040690	M/S MGM ME	BILL DATE : 04-02-2020		74,79,460.00
Consumer Name M/S DEAN M.G.M. ME	PICAL GOLAGE AURANGABAREGE.	DUE DATE : 18-02-2020	SECTION OF	
Address :PLOT. NO. N-6 CIDCO	Aurangabad	IF PAID UPTO 10-02-2020	₹	74,59,140.00
CIDCO	Inward No. 606	IF PAID AFTER 18-02-2020	₹	75,10,820.00
	Date 8-2-2020	Last Receipt No./Date 00	00062163 /	11-01-2020
	Date	Last Month Payment		23,80,372.00
Viilage AURANGABAD	Fin Code: 431005	Scale / Sector Mediui	n Scale Pri	vate Sector
E-mail: ***accounts@therngmgroup.com	n	Activity COLLI	EGE & UNVRSITIE	S
Mobile No.: 92*****87	Meter No.: 055 - XD494828	Seasonal	Load Shed Ind	MIDC
Sanctioned Load (KW).	. Connected Load (K₩):	Urban/Rural Flag U:	Express Fe	eder Flag : Yes
Contract Demand (KVA): 1,200	50% of Con. Demand (KVA):	Feeder Voltage (1938):	LIS Indicator:	
Tariff; 147 HT-IXB	old trf HT-IX B			

rale of Connection: 13-02-2002	Category: PUBL. SERVICES OTH	GSTIN:
pply at:	Elec. Duty: 06 PART B	PAN. AAAJG1306T
Prev. Highest (Mth):	Prev. Highest Bill Demand (KVA): 731	
Security Deposit Held Rs.:	Addl. S.D. Demanded Rs.:	
Bank Guarantee Rs. :	S D Arrears Rs.: 2,73,000.00	8

Bibicoig	Unitag, 124	Bill Demand(1964)	Bill 687977692
NOV-19	2.02.635	600	28,49,335
OCT-19	2,25,502	637	30,56,098
SEP-19	2,52,975	600	39,27,486
AUG-19	2,60,513	600	33,07,435
JUL-19	2,65,717	636 -	29,15,399
JUN-19	2,87,603	731	39,05,671
MAY-19	2,75,063	668	37,25,043
APR-19	2,55,262	651	34,67,135
MAR-19	1,94,527	651	26,53,875
FEB-19	1,53,997	651	42,07,068
JAN-19	1,53,720	651	43,00,605

CUSTOMER CARE TON Free No. 1912,1600-233-3435,

1800 102-3435

GRC: EXE ENGG (ADM), MILL CORNER, OLD OWER HOUSE. IRCLE, AURANGABAD, Phone - 0240-2240122 case of non-redressal of grievance here, onsumer may make his representation to

GRF: old power house premises, Dr.Ambedkar pad, Aurangabad, Phone - 0240-2336172

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

Avail load factor Incentive up to 15% by maintaining constant load profile

Avail 1% prompt payment discount by paying bills within prompt payment date.

o Beneficiary Account Number: MSEDHT01490019040690

o IFS Code: SBIN0008965 (fifth, sixth and seventh character is zero)

o Name of Bank: SBI Bank

o Name of Branch: IFB, BKC Branch-MSEDCL

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number

Ella Ela Elase of doing business) नबीन व गरन केवळ व

नवीन वीज जीडणीसाठी गरज केवळ ढोनच दस्ताऐवजाची



बहाबितरणाच्या www.qalnadiscom.in ा संकेतस्थळावरील 🛝 क वेद स्वयंसेवा

Important Message

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For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

ipelectricalandcontractor@gmail.coп

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		लणतानुभा	GOVEANIS	non	JETAILS AFFE		
Reading Date	KWH	KVAH	RKVAH (LA	G) .	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-01-2020	225423.500	229657.000	27102.00	00	9547.500	27.180	27.200
Previous 31-12-2019	213809.000	217994.500.	26692.50	00	9194.500		
Difference	11614.500	11662.500	409.50	00	353.000		
Multiplying Factor	15.0000	15.0000	15.000	0	15.0000	15.000	15.0000
Consumption	174217.500	174937.500	6142.50	0	5295.000	407.700	408.000
dd if L. T. Metering	0.000	0.000	0.00	0	0.000	0.000	0:000
djustment -Solar Units	-345.000	0.000	0.00	0	0.000		
ssessed Consumption	0.000	0.000	0.00	0	0.000		0.000
otal Consumption	173873.000	174938.000	6143.00	0	5295.000	408.000	408.000
		BI	LLING DET	AILS			Amount in Rs
illed Demand (KVA)	@ Rs.	7	391	Dema	nd Charges		2,34,600.00
ssessed P.F.	Avg. P.	E.	.998		@ 0.15 Rs/U		26,080.95
lled P.R	.998 L.F.				y Charges	•	18,88,568,10
onsumption Type :	commonwhere the second second	te 7 Cha	rges Rs 686568 10		ariff EC		-33,727.30
dustrial	: •			FAC@			1,92,999.03
esidential		5.82	0,00	Electri	city Duty		4,42,369.36
ommercial !	0 1 1	1.73	0.00	Other	Charges 19.04		0.00
D. on (Rs;)	Rate % 9.3	Amount Rs			Sale @ Ps/t	J .	33,105.42
The second secon	16	District Control of the Control of t	1917 (F		enal Charges / P.F.Incen		-73,728.23 0.00

Current Interest & 1200 Hrs-1800 Hrs 49,63,871.80 14,918 0.80 329.00 11,934.40 Principal Arrears 2,708.87 0900 Hrs-1200 Hrs 1.10 40.553 408.00 44,608.30 Interest Arrears 74,79,460.00 1800 Hrs-2200 Hrs SEVENTY-FOUR LAKH SEVENTY-NINE Total Bill Amount (Rounded) Rs. 31,353,34 THOUSAND FOUR HUNDRED SIXTY ONLY Delayed Payment Chalges 272020 Amount In Words 7510820 Amount (Rounded) Payable After

0.00

442369.36

Charges 85

Stay granted by BOMBAY HIGH COURT BENCH AT AURANG in case ref no WP/6340/2019 for amount Rs. 3940406.78 As per MERC Order for Case No 321 of 2018 revised Cheque Bounce charges of Rs. 750 plus GST or Bank charges whichever is higher will be applicable from 1st September, 2018.

As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakins and above will not be accepted by MSEDCL against any type of payment. Total Solar Generation Units: 79134;Rooftop Solar Units Export: 345, Import: 174218, Adjusted: 345, Bank: 0;Rooftop Solar Capacity: 585 KW;MSEDCL CIN: U40109MH2005SGC153645; PLEASE SUBMITT YOUR PAN:No. FOR TDS AND YOUR email ID: TOTAL:AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD.

PROMPT DISCOUNT Rs. 20328 IF PAID ON OR BEFORE 10-FEB-20;

21

U605180

58,223

In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL

Dequando

388.00

Rate %

0.00

21,06,520,78

TOD Tarrifs

0000 Hrs-0600 Hrs

0600 Hrs-0900 Hrs

& 2200 Hrs-2400 Hrs

Total Amount 2 065897: 9

0.00

25,08,267.33

4,615.32

Tariff Revised w.e.f 01-04-2019

- 203**2**5±a

bank account will the considered as bill payment date

Charges For Excess Demand

TOTAL CURRENT 6 1/02/2020

Debit Bill Adjustment

Total payble 20455692925 Amount—Twenty lake fourly five thousand five hundred sixty nine Boily

- 1. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co-Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
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- If the cheque is sent by post the same should be posted three clear days in advance of the due date.
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c

Sanctioned Load (KW)

CIN: U40 109MH2005SGC 153645

Wimahadiscamun HSN CODE: 27460600

Maharashtra State Electricity Distribution Co. Ltd.

ELENOESUPPAROENTE MONTE OF

202002 164504590

AURANGABAD(U) CIRCLE A'BAD	(U)-II DIV 222 D CHIKALTHANA SUB-DIV 3.95 125
Consumer No.490019040690 M/S MGM ME Consumer Name: M/S DEAN M.G.M. MEDICAL COLLAGE AURANGABAD	BILL DATE: 06-03-2020
ddress : PLOT. NO. N-6 CIDCO	IF PAID UPTO 12-03-2020 ₹ 80,22,600.00
	F TAID AFTER 20-03-2020 \$ 80,75,420.00
	Last Receipt No./Date . 0000080978 / 10-02-2020
AURANGABAD Pin Code: 431005	Last Month Payment 20,45,570.00 Scale (Section Medium Scale Private Sector
**accounts@themgmgroup.com .	Activity COLLEGE & UNVRSITIES
obile No: 2400 Meter No.: 2400.00	Seasonal Load Shed Ind MIDC

2,400:00

Contract Demand (KVA): 147 HT-IXB 50% of Con. Demand (KVA) Foeder Voltage (KV old trf 13-02-2002 PUBL. SERVICES OTH

Date of Gon	nection:	C	ategory:		IGSTIN:	- 1
ply at:	71		lec. Duty:	RTB	AAAJG1306T	
Prev. Highes		32,64,850.00 Pr	rev. Highest Biii Dem	and (KVA):		
Security Dep	osit Held Rs.:	0.00 A	ddl. S.D. Demanded	Rs.: 2-73-000-00		
Bank Guarer	itee Rs. :		D Arrears Rs.:	2,70,000.00		
				CHSTOWE	R CARS Toll Frae	น์ยังจ
BHJAN-20		Siii Demandi600.)	88.25.08.267		4 50 17 0 12 0 4 4 E	420/4

Connected Load (KVV)

BIJAN-20	1101,73,873	Sili Demandi600.)	Bill 25,08,267
DEC-19	1,99,124	600	28,07,692
NOV-19	2,02,635	600	28,49,335
OCT-19	2,25,502	637	30,56,098
SEP-19	2,52,975	600	39,27,486
AUG-19	2,60,513	600	33,07,435
JUL-19	2,65,717	636	29,15,399
JUN-19	2,87,603	731	39,05,671
MAY-19	2,75,063	668	37,25,043
APR-19	2,55,262	651	34,67,135
MAR-19	1,94,527	651 ⁻	26,53,875
FEB-19	1,53,997	651	42,07,068
making Ene	rgy Bill payment	hrough RTGS/NEFT	node, use following deta

1.200

1800 102-3435

Urban/Rural Flag

GRC: EXE ENGG (ADM), MILL CORNER, OLD OWER HOUSE, IRCLE, AURANGABAD, Phone - 0240-2240122 n case of non-redressal of grievance here, onsumer may make his representation to elow forum GRF: old power house premises.

r.Ambedkar road,Aurangabad, Phone - 0240-336172

MGM'S Medical College, Aurangabad Inward No. 1064

11.3.2020 Date

Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty

Express Feeder Flag:

LIS Indicator :

Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%

Avail load factor Incentive up to 15% by maintaining constant load profile.

Avail 1% prompt payment discount by paying bills within prompt payment date.

o Beneficiary Account Number: MSEDHT01490019040690

o IFS Code: SBIN0008965 (fifth, sixth and seventh character is zer.)

o Name of Bank: SBI Bank

o.Beneficiary.Name: MSEDCL

o Name of Branch: IFB, BKC Branch-MSEDCL

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

Algeigi Geoffingbungs Adiptickeigisperip energalian)

मधीन बीज जोहणीमारी गर्ज केषळ बीनच हस्तावेनजा की

mportant Message

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www.mahachisconuld िया । एक अञ्चल केल स्वामंत्रीका ा पंतर्राहे**ड ॲप्या यात्रा का**रता

	Shippin		STATISTICS OF STATES	California de la constantia della consta	wantanta	C. C. AF-OB!	THE PROPERTY OF THE PARTY OF TH		
eading Vale	K	WH .		(VAH	RKVAH (LA	إذا	RKVAH (LEAU)	AVV (IVID)	KNA (MU)
irrent 29-02-2020	2	37161.000	2	41429.000	27451.0	00	9894.000	31.120	31.140
evious 31-01-2020	2	25423.500	2	29657,000	27102.0	00	9547.500		
fferen.Ge	- 1-	11737.500		11772.000	349.0	00	346.500		
ultiplyi rig Factor		15.0000		15.0000	15.00	00	15.0000	15.000	15.0000
onsum plion .	7 1	76062.500	17	76580.000	5235.0	00	5197.500	466.800	467.100
ld if L. T. Matering		0.000		0.000	0.0	00	0.000	0.000	0.000
justin ent -Solar Units		-736.000		0.000	0.0	00	0.000		
sessed Consumption		0.000		0.000	0.0	00	0.000	° .	0.000
tal Consumption	1	75327.000	17	76580.000	5235.0	00	5198.000	467.000	467.000
						NTEC			Amount in RS
led Demand (KVA)		000	Rs.		391	ADM CONTRACTOR	and Charges	STATE OF THE STATE	2,34,600.00
sessed P.F.		- √	rg. P.F.		.998		eling Charg@ 0.15 R	s/U	26,299.05 <
led P.R		.998			21		gy Charges		17,00,671.90
nsuantion Type	Se seedan	u. Maranaka	Rate	SS SS 8-5-6	harnes Resource		Tariff EC		-34,860.80
lustri al	1	75,327	9.7		harges Rs. 1700671.90	FAC(400		2,26,171.83
sidentia!		. 0	5.82	·	0.00		ricity Duty	·	4,52,105.22
		0	11.73	4	0.00		Charges		0.00
mmercial Disq. (Rsv)	3032. 1 00.	Section of the last		Colored and Colored	4 J 50 Secure (Note 20	ł	19.04	rs/iJ	33,382.26
2.001.1654	Rate	[%] 9.3		Amount I	18		Penal Charges / P.F.Inc		-75,350.87
	-	16	·				ges For Excess Demai		0.00
21,52,881.98		21			452105.22		330. 37 273300 3 6 7 6		0.00
	Rake I				· ·		The second second		
	Rs/1.50	Units 61,2	75	amand 374.00	Charges Rs - 91,912,50	Dehit	Biil Adjustment		0.00 -
00 Hrs-0600 Hrs 1200 Hrs-2400 Hrs	į.			115.00	0.00			NE TO THE RESIDENCE OF THE PERSON OF THE PER	25,63,018.59
10 Hrs-0900 Hrs	0.00	58,1	//	445.00	0.00		L CURRENT 65/03/20	20	15,114.70
200 Hrs-1800 Hrs	0.80	14,6	99	340.00	11,759.20		pal Arrears		54,57,922.47
ii) Hrs-1200 Hrs	1.10	41,1	75	467.00	45,292.50		st Arrears		7,324.19 80,43,380.00
0 Hrs-2200 Hrs	FICH	TVIAKUE	DETV TU	DEE THOU	SAND THREE		s: Ambers Bill Amount (Rounded)	YRs	32,037.73
		ORED EIGH			SAND INKEE				
ount in Words	7					Delay	ed Payment Charges	M2.050	8075420
case of energy bill pa		(==== : ==				100	nt (Rounded) Payable		1)
ay granted by BOMB, s per MERC Order for policiable from 1st Sep s per Income Tax pro- tyment, tal Solar Generation W;MSEDCL CIN: U40	AY HIGH Case No tember, 2 vision vide Units: 85 109MH20 OUNT Rs	COURT BE 321 of 2018 2018. e section 269 557;Roofton	NCH AT A Revised (ST cash Solar Un	AURANG in Cheque Bou receipt of f	case ref no WP/6 unce charges of R Rs. 2.00 lakhs and 735, Import: 1760	340/20 s. 750 p above 063, Adi	19 for amount Rs. 394 Ilus GST or Bank cha will not be accepted b usted: 736, Bank: 0;	i0406.78 rges whichever is hig ry MSEDCL against Rooftop Solar Capac	nher will be any type of city: 585
**** PROMPT DISC	OUNT R	5. 20775 IF F D M Tariff Re	PAID ON (OR BEFOR	E 12-MAR-20;	Tota	RBILL PLUS ADDITI	- 21109 - 207 - 2090	13 =37 75 = 00 5 138=37.

Twenty law Ninty Thousand one hundred Thirty cight only

CONDITIONS

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Securify Deposit is demanded separate Cheque/Bank Draft should be sent.
- The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges i savoided.

 This bills issued Subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the company.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- If the cheque is sent by post the same should be posted three clear days in advance of the due date.
- In case of payment made through RTGS/NEFT/Cheque/DD/Pay order, the date of amount credited to MSEDCL's account will be treated as receipt date.

2019

MAHAVITARAN	BILLOSE	WPPEYECO.	DRIHEMO	NILLOF -	MAR 2020	202003264506155
	Transfer to the territory of the territory of the	- to a state to the state of th	Lauring the second second second second	and the state of t		MENGEDER/AGOO
		BAD(Ü) CIRCL		(U)-II DIV 222 [NA SUB-DIV 395
Consumer No. : 490019040690	M/S MGM	ME	7	BILL DATE	16-04-2020	
Consumer Name: M/S DEAN M.G.M	. MEDICAL COLL	AGE AURANG	SABAD	DUE DATE	31-05-2020	84,53,100.00
Address: PLOT. NO. N-6 CIDCO		. 8		IF PAID UPTO	22-04-2020	84,33,150.00
CIDCO						
		15 27		IF PAID AFTER	31-05-2020	84,83,860.00
	3.	s ,		Last Receipt No.	/Date : 0000101	938 / 11-03-2020
				Last Month Payn	nent :	20,90,138.00
Village: AURANGABAD	Pin Code): 	431005	Scale/Sector	: Medium Sca	le Private Sector
Email ID: ***accounts@themgmgrou	p.com		*	Activity	: COLLEGE &	UNVRSITIES
Mobile No.: 92*****87	· Meter No. :	055 - XI	0494828	Seasonal:	Load	Shed Ind MIDC
Sanctioned Load (KW): 2,400	Connected L	oad (KW) :	2,400.00	Urban/Rural Flag	: U Expr	ess Feeder Flag : Yes
Contract Demand (KVA): 1,20		Demand(KVA) :	600.00	Feeder Voltage (F	(V): 33 LIS Ir	ndicator :
Tariff: 147 HT-IX B	ole	d trf HT-IX	В		,	
Date of Connection: 13-02-2002	Category	: PUBL. SE	RVICES OTH	GSTIN:	11	
Supply at: HT	Elec. Duty		PART B	PAN: AAAJ	IG1306T	
Pre lighest (Mth): JUN		est Bill Demand	(KVA):	731		į
Security Deposit Held Rs.: 32,64,						
Bank Guarantee Rs. :	0.00 S.D. Arrea		2,73,000.0			
BEINGUE		Variable Value and Salar				5
and the second s					oll Free No.	r, e l
		II Amount	•	2, 1800-233		
FEB-20 1,75,327 JAN-20 1,73,873	600	25,63,019	1	80,0-102-34	135	
JAN-20 1,73,873	600	25,08,267 28,07,692	IGRC: EXE E	VGG (ADM) MIL	L CORNER,OLD	
NOV-19 2,02,635	600	28,49,335	POWER	HOUSE,		
OCT-19 2,25,502	637	30,56,098			2 - 0240-2240122	27
SEP-19 2,52,975	600				grievance here,	5 No. 19-1
AUG-19 2,60,513	600	33,07,435	below forum			
JUL-19 2,65,717	636	i	CGRF: old	power hou	use premises, d, Phone - 0240-	***
JUN-19 2,87,603	731	TOTAL PROPERTY AND ADMINISTRATION AND ADMINISTRATIO	2336172	oad, Adrangabat	1, PHONE - 0240-	
MAY-19 2,75,063	668	37,25,043				
APR-19 2,55,262	651	34,67,135				
MAR-19 1,94,527	651	26,53,875				
or making Energy Bill payment through F	RTGS/NEFT mode, i	use following deta	nils			y
o Beneficiary Name: MSEDCL o Beneficiary Account Number: MS	SEDHT014900190	40690	°w	2 11 May 142		
o IFS Code: SBIN0008965 (fifth	sixth and sevent	th character is	zero)		,	
o Name of Bank: SBI Bank o Name of Branch: IFB, BKC Branc	h-MSEDCI					
Disclaimer: Please use above bank details	only for payment ag	ainst consumer n	number mentioned	in beneficiary accor	unt number.	
					<u> </u>	
MOM Medical Co	Mec -		(± (±)	1		
Aurangabad			*	f \ .		<i>s</i>
inward Hu. 17.3	0					
Date: 9.5.2	. (2			1 / K		i

mportant Message

- o Consumers can pay online using Net Banking, Credit/Debit cards at https://wss.mahadiscom.in/wss/wss after registration.
- o Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- o Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- o Special desk is operational for HT Consumers, please contact htconsumer@mahadiscom in for any clarification / query or grievance.
- o This Electricity Bill should not be used for the address proof and as a proof of propery ownership.
- o For any payment to MSEDCL. ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience



				OURR:		21(0)	DEALS		
Reading Date		KWH	1	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-03-2020		248765.0	00	253080.5	500 279	25.000	10058.500		33.420
Previous 29-02-2020		237161.0	0Ö	241429.0	000 274	51.000	9894.000		
Difference		11604.0	00	11651.5	00 47	74.000	164.500		
Multiplying Factor		15.00	00	. 15.00	00 15	5.0000	15.0000	15.000	. 15.0000
Consumption	1	174060.00	00	174772.5	00 711	0.000	2467.500	,501.000	501.300
LT Metering ·		0.00	00	0.0	00	0.000	0.000	0.000	0.000
Adjustment -Solar Units		-1231.00	00	0.00	00	0.000	0.000	0.000	0.000
Assessed Consump	<u> </u>	0.00	00	0.00		0.000	0.000		
Total Consumption		172829.00	00	174773.00		0.000	2468.000	501.000	0.000
					EIREING			5-250 200 200 200 200 200 200 200 200 200	
Billed Demand (KVA)	25,01-35,134-310	600	@ Rs.	- Correction of the Correction	391	71	and Charges		COLOURAD CE
Assessed P.F.			g. P.F.		.998		eling Charge @ 0.1	5 D	2,34,600.00
Billed P.F.		.998	L.F.					5 Rs/U	25,924.35
Consumption Type	11	nits		late		-i	gy Charges	· · · · · · · · · · · · · · · · · · ·	16,76,441.30
ndustrial		1,72,829		9.7	Charges Rs. 1676441.30		Tariff EC		-42,928.90
Residential	-	0	ļ :	5.82	0.00	FAC (U .	1,72,829.00
Commercial		0		11.73			ricity Duty		- 4,34,041.81
E.D. on (Rs.)		te %	<u> </u>		0.00	- I	Charges	•	0.00
2.5. 011 (1(3.)	- Ka	9.3		Amou	nt Ks.	J	n Sale @ 19.04 P		32,906.64
							enal Charges/P.F. In		-72,340.30
20.66.065.75		16		····		Charg	es For Excess Dem	and	0.00
20,66,865.75	Rate	21			434041.81	1	- * * * * * * * * * * * * * * * * * * *		0.00
TOD Zone	Kate	Uni	ts	Demand	Charges Rs.	SSS	3 E		
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	- 1.50	,	,963	418.00	- 98,944.50	Debit	Bill Adjustment	2027402	0.00
0600 Hrs-0900 Hrs						TOTAL	L CURRENT BILL	2011	24,61,473.90
& 1200 Hrs-1600 Hrs	0.00	53	,159	445.00	0.00	Currer	nt Interest 13/04	/2020	38,379.71
0900 Hrs - 1200 Hrs	0.80	10	,207	309.00	8,165.60	Princip	ple Arrears		59,30,803.06
1800 Hrs-2200 Hrs	1.10	43	,500	501.00	47,850.00	Interes	st Arrears		22,438.89
						Total E	Bill (Rounded) Rs.		84,53,100.00
Amount in Words		TY-FOUR HUNDRE			E THOUSAND	Delaye	ed Payment Charges	Rs.	30,768.42
	JIVE	HONDINE	DIVL	- 4		Amour	at Dauable After 31	05 2020	

Amount Payable After 31-05-2020 Amount Rounded to Nearest Rs.(10/-)

Due to Covid-19 pandemic lockdown (from Dt.22.03.2020),

Revised due date of bills issued in March-20 is 15-May-20.

Physical Bills are not served. You can view and pay bill online at portal https://wss.mahadiscom.in/wss/wss

Consumer can pay bill through portal using various online modes.

New tariff effective from 01.04.2020 is declared by MERC and available on Mahavitaran portal.

Stay Home - Stay Safe.

Prompt Discount Rs. 19945.00 if paid on or before 22-APR-20

As per Reading Bill oly

OH!

CONDITIONS

- 1. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- 2. The current bill is payable within lifteen days from the date of issue of the bill. Even if there is any discrepency in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
- 3. This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.
- 4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- 5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
- 6. In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSEDCL's account will be treated as receipt date.

Collection Louis & CSO to 46:00 Hours (december 3 and Holldays) Sundays (2 and and kut safurdays)

20274312=10

8483860



SOUTH TO THE PROPERTY OF THE 202004964506835 APR 2020 CHIKALTHANA SUB-DIV 395 A'BAD(U)-II DIV 222 D AURANGABAD(U) CIRCLE 21-05-2020 BILL DATE 89,55,230.00 M/S MGM ME 04-06-2020 DUE DATE

Consumer Name: M/S DEAN M.G.M. MEDICAL COLLAGE AURANGABAD

Address: PLOT. NO. N-6 CIDCO

Consumer No.: 490019040690

CIDCO

89,34,88,0.00 27-05-2020 IF PAID UPTO 89,86,420.00 IF PAID AFTER 04-06-2020

Last Receipt No./Date:

0000143659

13-05-2020

Last Month Payment :

20,27,432.00

Medium Scale

431005

Scale/Sector

Activity

COLLEGE & UNVRSITIES

Private Sector

Email ID: ***accounts@themgmgroup.com

92*****87 2,400 Meter No. : Connected Load (KW):

055 - XD494828

Seasonal: Urban/Rural Flag: Load Shed Ind Express Feeder Flag: MIDC

Sanctioned Load (KW):

Mobile No.:

Village: AURANGABAD

1.200

Feeder Voltage (KV): 660 00

LIS Indicator:

Contract Demand (KVA):

55% of Con. Demand(KVA):

Pin Code:

Tariff:

147 HT-VIII B

Date of Connection: 13-02-2002

old trf

PUBL. SERVICES OTH PART B

HT-VIII B

PAN: AAAJG1306T

Supply at: HT r. Highest (Mth):

Bank Guarantee Rs. :

Security Deposit Held Rs.:

NUL

Elec. Duty: Prev. Highest Bill Demand (KVA) :

0.00

35,37,850.00 Addl. S.D. Demanded Rs. 0.00 S.D. Arrears Rs. :

0.00

Sank Guarantee	1/3	0.00		TOUR TOUR CARE TOU From No.
	ा ।	IISON -		CUSTOMER CARE Toll Free No.
Bill Month		Demand(KVA)	Bill Amount 24:61:474	1912, 1800-233-3435, 1800-102-3435
MAR-20 FEB-20	1,72,829 1,75,327	600	25,63,019	
JAN-20	1,73,873	600	25,08,267	IGRC: EXE ENGG (ADM), MILL CORNER, OLD POWER HOUSE, URBAN
DEC-19	1,99,124	600 600	28,07,692 28,49,335	CIRCLE, AURANGABAD, Phone - 0240-2240122 In case of non-redressal of grievance here,
NOV-19 OCT-19	2,02,635	637	30,56,098	consumer may make his representation to below forum
SEP-19	2,52,975	600	39,27,486	CGRF: old power house premises, Dr.Ambedkar road,Aurangabad, Phone - 0240-
AUG-19	2.60.513	600	33.07.435 29.15.399	2336172

GRC: EXE ENGG (ADM), MILL CORNER, OLD CIRCLE,AURANGABAD, Phone - 0240-2240122 n case of non-redressal of grievance here, onsumer may make his representation to elow forum GRE. Dr.Ambedkar road,Aurangabad, Phone - 0240-336172 JUL-19 636 39.05.671 731 JUN-19 2,87,603 37,25,043 668 MAY-19 2,75,063 34,67,135 651

2,55,262 APR-19 For making Energy Bill payment through RTGS/NEFT mode, use following details

o Beneficiary Name: MSEDCL

o Beneficiary Account Number: MSEDHT01490019040690

o IFS Code: SBIN0008965 (fifth, sixth and seventh character is zero)

o Name of Bank: S31 Bank

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number. 26

o Tariff Revised w.e.f. 01.04.2020. Tariff Order is available at Mahavitaran Portal.

o Physical Bills are not served. You can view and pay bill online at portal https://wss.mahadiscom.in/wss/wss

o As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any

type of payment.

WESTING CONTROL Augannahaat inward No. Date:

Important Message

o Consum rs can pay online using Net Banking, Credit/Debit cards at https://wss.mahadiscom.in/wss/wss after registration.

Introducte your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.

yodate your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification. esk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification / query or grievance.

Electricity Bill should not be used for the address proof and as a proof of propery ownership.

For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.



	QUI.	HATE GOVEIN	FHONDEAMS	28000000000000000000000000000000000000
Reading Date	KWH KVAH		1 4 01	V (MD) KVA (MD)
Current 30-04-2020	260799.000	. A H	59.000 10126.500	V (MD) KVA (MD) 29.840 29.
Previous 31-03-2020	248765.000	279	25.000 10058.500	23.040
Difference	12034.000		34.000 68.000	
Multiplying Factor	15.0000		5.0000 15.0000	15.000 . 1.5.00
Consumption	180510.000		10.000 1020.000	
T Metering	0.000			447.600 448.5
Adjustment -Solar Units	-600.000		0.000	0.000 0.0
Assessed Consump	0.000		0.000	
otal Consumption	179910.000 181178.0	000:/	0.000	0.0
60° 00° 00° 00° 00° 00° 00° 00° 00° 00°			0.000 1020.000	449.0
illed Demand (KVA)			DELANCE	Andin(0)o
ssessed P.F.	660 @ Rs.	411	Demand Charges	2,71,260.
illed P.F.	Avg. P.F.	.993	Wheeling Charge @ 0.57 Rs/U	1,03,271.
	.993 L.F.	21	Energy Charges	17,17,567.
onsumption Type	Units Rate	Charges Rs.	TOD Tariff EC	-57,769.2
esidential	1.81,178 9.48	1717567.44	FAC@ 0 Ps/U	0.0
ommercial	0 5.7	0.00	Electricity Duty	4,27,209.2
And the second s	0 11.47	0.00	Bulk Consumption Rebate	0.0
E.D. on (Rs.)	Rate % Amou	unt Rs.	Tax on Sale @ 19.04 Ps/U	34,254.8
	9.3	2 0 0000	Incremental Consumption Rebate	0.0
	16		Charges For Excess Demand	0.0
20,34,329.70	21	427209.24		0.0
TOD Zone	Rate Units Demand	Charges Rs.		0.0
000 Hrs-0600 Hrs 2200 Hrs-2400 Hrs	-1.50 75,491 419.00	113236.50	Debit Bill Adjustment Re. 2	0,68,5841-000
600 Hrs-0900 Hrs		10200.50	TOTAL CURRENT BILL	24,95,793.80
1200 Hrs-1800 Hrs	0.00 52,855 384.00	0.00	Current Interest 19/05/2020	56,07-3,66
00 Hrs - 1200 Hrs	0.80 8.830 224.00	7064.00	Principle Arrears	63.42.539.53
300 Hrs-2200 Hrs	110		Interest Arrears	60,818.60
100 1113-2200 FIES	1,000		Total Bill (Rounded) Rs.	89,55,230.00
niount in Words	EIGHTY-NINE LAKH FIFTY-FIVE T	HOUSAND TWO	Delayed Payment Charges Rs.	31,197.42
	HUNDRED THIRTY ONLY		Amount Pavable After 04-06-2020	
			Amount Rounded to Nearest Rs. (10/-)	8986420

Due to Covid-19 pandemic lockdown (from Dt.22.03.2020).

Ment Calch Sintle sin thousand # Unpaid amount of bills issued in Mar-20 & Apr-20, if any, is shown as part of arrears in this bill. The interest and DPC on this unpaid amount will not be charged till due date of respective bills. be charged till due date of respective bills.

Stay Home - Stay Safe.

Stay granted by BOMBAY HIGH COURT BENCH AT AURANG in case ref no WP/6340/2019 for amount Rs. 3940406.78 Interest on Security Deposit of Rs. 273000 is adjusted against Security Deposit demanded/arrears and remaining Rs. 22305.43 is credited in Ing. bill:Rooftop Solar Units Export: 600, Import: 180510, Adjusted: 600, Bank: 0;Rooftop Solar Capacity: 585 KW; Rooftop Solar installation Month: Oct-18:# Cr Adj. Rs. 22305.43 of type Interest on Security Deposit included in arrears; PROMPT DISCOUNT Rs. 20343 IF PAID ON OR BEFORE 27-MAY-20;

- 1. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- 2. The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepency in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed
- 3. This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL. 4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- 5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
- 6. In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSEDCL's account will be treated as receipt date.



BILL OF SUPPLY FOR THE MONTH OF 202005564507515 MAY 2020 AURANGABAD(U) CIRCLE A'BAD(U)-II DIV CHIKALTHANA SUB-DIV Consumer No.: 490019040690 .M/S MGM ME BILL DATE 15-06-2020 97,92,300.00 Consumer Name: M/S DEAN M.G.M. MEDICAL COLLAGE AURANGABAD 29-06-2020 DUE DATE Address: PLOT, NO, N-6 CIDCO. 22-06-2020 97,69,300.00 IF PAID UPTO CIDCO IF PAID AFTER 29-06-2020 98,27,590.00 Last Receipt No / Date: 0000164391 27-05-2020 Last Month Payment : 20,48,241.00 Village: AURANGABAD Pin Code: 431005 Scale/Sector Medium Scale Private Sector Email ID: ***accounts@themgmgroup.com **COLLEGE & UNVRSITIES** Activity 92*****87 Mobile No.: Meter No. : 055 - XD494828 Load Shed Ind MIDC Seasonal: Sanctioned Load (KW): 2.400 Connected Load (KW): 2,400.00 Urban/Rural Flag: Express Feeder Flag: Yes Contract Demand (KVA): 1.200 660.00 55% of Con. Demand(KVA): Feeder Voltage (KV); LIS Indicator: 147 HT-VIII B Tariff: old trf HT-VIII B Date of Connection : 13-02-2002 PUBL. SERVICES OTH GSTIN: Category: Supply at: PART B 06 PAN: AAAJG1306T Prev. Highest Bill Demand (KVA): Prev. Highest (Mth): Security Deposit Held Rs. : 35,37,850.00 Addl. S.D. Demanded Rs. 0.00 Bank Guarantee Rs. : S.D. Arrears Rs. : 0.00 CUSTOMER CARE Toll Free No. 1912, 1800-233-3435.

	BILL	ING HISTORY	
Bill Month	Units	Bill Demand(KVA)	Bill Amount
APR-20	1,81,178	660	24,95,794
MAR-20	1,72,829	600	24,61,474
FEB-20	1,75,327	600	25,63,019
JAN-20	1,73,873	600	25,08,267
DEC-19	1,99,124	. 600	28,07,692
NOV-19	2,02,635	600	28,49,335
OCT-19	2,25,502	637	30,56,098
SEP-19	2,52,97.5	600	39,27,486
AUG-19	2,60,513	. 600	33,07,435
JUL-19	2,65,717	: 636	29,15,399
JUN-19	2,87,603	731	39,05,671
MAY-19	2,75,063	668	37,25,043

1800-102-3435

IGRC: EXE ENGG (ADM), MILL CORNER, OLD HOUSE. CIRCLE, AURANGABAD, Phone - 0240-2240122 In case of non-redressal of grievance here, consumer may make his representation to below forum old power house Dr.Ambedkar road, Aurangabad, Phone - 0240-2336172

AGM Medical College Aurarigabad 2027 Date: 6.20

or making Energy BIII payment through RTGS/NEFT mode; use following details

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: MSEDHT01490019040690
- o IFS Code: SBIN0008965 (fifth, sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- o Name of Branch: IFB, BKC Branch-MSEDCL

Disclaimer: Please use above bank details only for payment against consumer number, mentioned in beneficiary account number.

- o Tariff Revised w.e.f. 01:04.2020. Tariff Order is available at Mahavitaran Portal.
- o Physical Bills are not served. You can view and pay bill online at portal https://wss.mahadiscom.in/wss/wss
- o Consumer can pay bill through portal using various online modes.
- o As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.

- o Consumers can pay online using Net Banking, Credit/Debit cards at https://wss.mahadiscom.in/wss/wss after registration.
- Submit / update your E-mail id and mobile number to Circle office for receiving-prempt alore through SM
- o Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- o Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification / query or grievance.
- o This Electricity Bill should not be used for the address proof and as a proof of propery ownership.
- o For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-05-2020	274654.000		29746.000	10216.000	31.780	31.820
Previous 30-04-2020	260799.000		28759.000	10126.500		
Difference	13855.000		987.000	89.500		
Multiplying Factor	15.0000		15.0000	15.0000	. 15.000	15.0000
Consumption	207825.000		14805,000	1342.500	476,700	477.300
T Metering	0.000		0.000	0.000	0.000	. : 0.000
djustment -Solar Units	-181.000		0.000	0.000	0.000	
ssessed Consump	0.000		0.000	0.000		0.000
otal Consumption	207644.000	208269.000	14805.000	1343.000	477.000	477,000

				S=9 3 5 5	BILLING	DETAILS	Amount in R
Billed Demand (KVA)		660 <	@ Rs.		411	Demand Charges	
Assessed P.F.			g. P.F.	· 	.997	Wheeling Charge @ 0.57 Rs/U	2,71,260.00
Billed P.F.	· .	.997	L.F.	· ·	23	"]	1,18,713.33
Consumption Type	200 - Ziji	nits	Rate		Charges Rs.	Energy Charges	19,74,390.12
Industrial	Same of the Assessment of	2,08,269	Secret Separation	.48	1974390.12	TOD Tariff EC	-64,061.60
Residential	ļ	0				FAC @ 0 Ps/U	0.00
Commercial			 	5.7	0.00	Electricity Duty	4,83,063.39
E.D. on (Rs.)	otania st <u>e</u> lia	. 0	. 11 	.47	0.00	Bulk Consumption Rebate	0.00
.c.b. on (Rs.)	Ra	te %		Amou	nt Rs.	Tax on Sale @ 19.04 Ps/U	39,535.42
		9.3				Incremental Consumption Rebate	. 0.00
·		16	, .			Charges For Excess Demand	0.00
23,00,301.85		21			483063.39		. 0.00
TOD Zone	Rate	Uni	ts	Demand	Charges Rs.	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	- 1.50	84	,659	439.00	- 126988.50	Debit Bill Adjustment TOTAL CURRENT BILL 233337	රට 0.00
0600 Hrs-0900 Hrs	0.00		540			TOTAL CURRENT BILL 23	28,22,900.66
& 1200 Hrs-1800 Hrs	0.00	04	542	477.00	0.00	Current Interest 11/06/2020	31,221.67
0900 Hrs - 1200 Hrs	0.80	14	156	364.00	11324.80	Principle Arrears	68,21,289.75
1800 Hrs-2200 Hrs	1.10	46	.911	455.00	51602.10	Interest Arrears	1,16,892.26
						Total Bill (Rounded) Rs.	97,92,300.00
Amount in Words	NINE	TY-SEVEN E HUNDR	N LAKH N RED ONL	INETY-TW Y	O THOUSAND	Delayed Payment Charges Rs.	35;286.26
	, t					Amount Payable After 29-06-2020 Amount Rounded to Nearest Rs.(10/-)	9827590

Stay granted by BOMBAY HIGH COURT BENCH AT AURANG in case ref no WP/6340/2019 for amount Rs. 3940406.78 Total Solar Generation Units: 337212;Rooftop Solar Units Export: 180, Import: 207825, Adjusted: 181, Bank: 0;Rooftop Solar Capacity: 585 KW; Total Solar Generation Units: 337212: Rooflop Solar Units Export: 180; Import: 201825, Adjusted: 101, Ballik: U, Routiop Solar Opacing, Solar Rooflop Solar installation Month: Oct-18; PROMPT DISCOUNT RS. 23003 IF PAID ON OR BEFORE 22-JUN-20; Net Payable Amount - 12, 23, 39, 8, 7

(TWENT HATE LAICH HAMPT TIME HAD US AND CONTY)

- 1. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- 2. The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepency in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed
- 3. This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.
- 4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- 5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
- 6. In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSEDCL's account will be treated as receipt date.



HELOPSUPPLY FOR THE MONTH OF 202006164507770 JUN 2020 AURANGABAD(U) CIRCLE A'BAD(U)-II DIV 222 D CHIKALTHANA SUB-DIV 395 13-07-2020 M/S MGM ME BILL DATE 1,04,96,390.00 Consumer Name: M/S DEAN M.G.M. MEDICAL COLLAGE AURANGABAD

Address: PLOT. NO. N-6 CIDCO

Consumer No.: 490019040690

·CIDCO

DUE DATE 27-07-2020 1,04,72,790.00 IF PAID UPTO 20-07-2020 1,05,33,390.00 IF PAID AFTER 27-07-2020

Last Receipt No./Date:

22-06-2020

Last Month Payment:

23,16,834.00

Village: AURANGABAD

Pin Code

431005

Scale/Sector Medium Scale Private Sector

Email ID: ***accounts@themgmgroup.com

92*****87

Meter No.: . 055 - XD494828 Activity Seasonal: COLLEGE & UNVRSITIES

Load Shed Ind

Sanctioned Load (KW):

2.400

Connected Load (KW):

Urban/Rural Flag:

Express Feeder Flag:

Contract Demand (KVA):

55% of Con. Demand(KVA):

Feeder Voltage (KV):

LIS Indicator:

Mobile No.:

147 HT-VIII B

HT-VIII B

GSTIN:

Supply at: HT

Date of Connection .

13-02-2002

Category: Elec. Duty: PUBL. SERVICES OTH 06 · PART B

PAN: AAAJG1306T

Prev. Highest (Mth): Security Deposit Held Rs. :

35,37,850.00 Addl. S.D. Demanded Rs.

Prev. Highest Bill Demand (KVA) :

0.00 0.00

Bank Guarantee Rs.:

0.00 S.D. Arrears Rs. :

			- • -		
CUS	TOMER	CAL	RE To	II Free	No.
	1912.	1800	-233-3	435.	

1800-102-3435

	BILL	NG HISTORY	
Bill Month	Units	Bill Demand(KVA)	Bill Amount
MAY-20	2,08,269	660	28,22,901
. APR-20	1,81,178	660	24,95,794
MAR-20	1,72,829	600	24,61,474
FEB-20	1,75,327	600	25,63,019
JAN-20	1,73,873	600	25,08,267
DEC-19	1,99,124	600	28,07,692
NOV-19	2.02.635	600	28,49,335
OCT-19	2,25,502	637	30,56,098
SEP-19	2,52,975	600	39,27,486
AUG-19	2,60,513	600	33,07,435
JUL-19	2,65,717	636	29,15,399

IGRC: EXE ENGG (ADM), MILL CORNER, OLD HOUSE, POWER CIRCLE, AURANGABAD, Phone - 0240-2240122 In case of non-redressal of grievance here, consumer may make his representation to below forum

CGRF: old. power house Dr.Ambedkar road, Aurangabad, Phone - 0240-

2336172

For making Energy Bill payment through RTGS/NEFT mode, use following details

- o Beneficiary Name: MSEDCL
- o Beneficiary Account Number: MSEDHT01490019040690
- o IFS Code: SBIN0008965 (fifth, sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- o Name of Branch: IFB, BKC Branch-MSEDCL

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

39,05,671

o Tariff Revised w.e.f. 01.04.2020. Tariff Order is available at Mahavitaran Portal.

o Physical Bills are not served. You can view and pay bill online at portal https://wss.mahadiscom.in/wss/wss

o Consumer can pay bill through portal using various online modes.

o As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any

type of payment.

JUN-19

MGM Medical College Aurangabad

Important Message

ox commers can pay online using Net Banking, Credit/Debit cards at https://wss.mahadiscom.in/wss/wss after registration.

Aubmit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.

o Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.

- o Special dask is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- o This Electricity Bill should not be used for the address proof and as a proof of properly ownership.
- o For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience





		GURRE	NT CONSUL	DION	DETAILS		
Reading Date	KWH	KVAH	RKVAH	THE PARTY OF LAND	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30-06-2020	288873.500	o :	307	74.500	10261.500	31.660	31.680
Previous 31-05-2020	274654.000		297	46.000	10216.000		
Difference	14219.500)	10	28.500	45.500	• • •	
Multiplying Factor	15.0000)	. 1	5.0000	15.0000	15.000	15.0000
Consumption	213292.500)	154	27.500	682.500	474.900	475.200
LT Metering	0.000			0.000	0.000	0.000	0.000
Adjustment -Solar Units	-383.000			0.000	0.000		0.000
Assessed Consump	0.000	1		0.000	0.000		0.000
Total Consumption	212910:000	213551.00	0 1542	28.000 :	683.000	475.000	475.000
						470.000	475.000
Billed Demand (KVA)	660 @	Rs.	411		nd Charges	A SON SEASON AND A STATE OF	2,71,260.00
Assessed P.F.	· Avg.	P.F.	.997		ng Charge @ 0.57 F	· .	
Billed P.F.	.997	L.F.	. 25		Charges		1,21,724.07
Consumption Type	Units	Rate	Charges Rs.	TOD Ta		e - e * c > x	20,24,463.48
Industrial	2,13,551	9.48	2024463.48	FAC @		- 1 19-1 8 13	-56,907.20
Residential	0	5.7	0.00	· i j	city Duty		0.00
Commercial	0 .	11.47	0.00	4	onsumption Rebate		0.0
E.D. on (Rs.)	Rate %	Amour	it Rs.	Tax on	to the second second second second	j i	40,538.06
	9.3	To the second se		Increme	ental Consumption R	ebate	0.00
	16			Charges	s For Excess Demand		0.00
23,60,540.35	21		495713.47			o F	0.00
1 OD Zone	Rate Units	Demand	Charges Rs.		er and the		
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	- 1.50 80,7	70 433.00	121155.00	Debit Bi	II Adjustment		62,806.15
0600 Hrs-0900 Hrs	i		* no * no no .	TOTAL	CURRENT BILL		29,59,598.03
& 1200 Hrs-1800 Hrs	0.00 69,43	33 . 475.00	0.00	Current	Interest 09/07/20	20	34,600.48
0900 Hrs - 1200 Hrs	0.80 . 18,11	13 452.00	14490.40	Principle	Arrears		73,54,079.68
1800 Hrs-2200 Hrs	1.10 45,23	.437.00	49757.40	Interest	Arrears		1.48,113.93
				Total Bil	l (Rounded) Rs.	*	1.04.96,390.00
Amount in Words		UR LAKH NINETY EE HUNDRED NIN		i -	Payment Charges Rs	A STATE OF THE STATE OF THE STATE OF THE STATE OF	36,994.98
*	e en e e e e e e e e e e e e e e e e e			Amount Rou	nded to Nearest Rs.(10/-)	2020	10533390

Stay granted by BOMBAY HIGH COURT BENCH AT AURANG in case ref no WP/6340/2019 for amount Rs. 3940406.78

Total Solar Generation Units: 68175;Rooftop Solar Units Export: 383, Import: 213293, Adjusted: 383, Bank: 0;Rooftop Solar (NetMetering)
Capacity: 585 KW; Rooftop Solar installation Month: Oct-18;# Cr Adj. Rs. 8562.99 of type Past Billing(Current Financial Year) included in arrears; Dr Adj. Rs. 62806.15 of type DPC; included in the bill;;

PROMPT DISCOUNT Rs. 23605 IF PAID ON OR BEFORE 20-JUL-20,

Met parable Amount - Po, 24,55,322/time Humsand

^{1.} The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.

^{2.} The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepency in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.

^{3.} This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.

^{4.} Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.

^{5.} If the cheque is sent by post, the same should be posted three clear days in advance of the due date.

^{6.} In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSEDCL's account will be treated as receipt date.



Mahatma Gandhi Mission's

Medical College & Hospital

N-6 CIDCO, Aurangabad – 431 003. Ph-0240-6601100, E-mail:mgmmca@themgmgroup.com

7.1.2 Environmental Consciousness and sustainability/Alternative Energy Initiatives

July 2020 to Oct 2020

Sr No	Month	MSEB Unit Import	Solar Unit Generation	Total MSEB + SOLAR	Solar Unit Export	Total Unit Consumption
1	Jul-2020	235229	77895	313124	481	301330
2	Aug-2020	243547	59481	303028	248	294743
3	Sep-2020	233993	77385	311378	450	297369
4	Oct-2020	229748	84345	314093	105	293421
	04 Month Total	942517	299106	1241623	1284	1186863

Percentage of Power Requirement met t	hrough Solar Energy	25.20%	
Percentage of Power Requirement met t	hrough Solar Energy	25.20%	

Chief Engineer
MGM Construction
Aurangabad

DEAN COLLEGE



BILLOFSUPPLACEOR THE MONTH OF JUL 2020 AURANGABAD(U) CIRCLE. A'BAD(U)-II DIV

Consumer No. : 490019040690 M/S MGM ME

Consumer Name: M/S DEAN M.G.M. MEDICAL COLLAGE AURANGABAD

Address: PLOT. NO. N-6 CIDCO

CIDCO

Village: AURANGABAD

Scale/Sector :	Medium Scale	Private Sector
Last Month Payment :		24,09,41 5.00
Last Receipt No./Date:	0000275935 /	20-07-2020
IF PAID AFTER 21-0	08-2020	1,13,65,190.00
Hart State of State o		
IF PAID UPTO 13	08-2020	1,12,99,700.00
DUE DATE 21-0	08-2020	1,13,23,350.00
BILL DATE 07-	08-2020	1,13;25,550.00
D(U)-11 DIV 222 D	CHIKALTHANA SUB	-DIV 395

Email ID: ***accounts@themgmgroup.com Mobile No: 92*****87 055 - XD494828 Meter No.: Seasonal: Load Shed Ind MIDC Sanctioned Load (KW): 2,400 Connected Load (KW): 2,400.00 Urban/Rural Flag: u Express Feeder Flag: Yes Contract Demand (KVA): 1,200 55% of Con. Demand(KVA): 660.00 Feeder Voltage (KV): 33 LIS Indicator:

431005

Tariff: 147 HT-VIII B old trf HT-VIII B

Date of Connection: 13-0	2-2002	Category:	PUBL.	SERVICES	НТС	GST	IN:		
Supply at: HT		Elec. Duty:	06	PART B		: PAN	1:	AAAJG1306T	
Prev. Highest (Mth):	OCT	Prev. Highest	Bill Dem	and (KVA):	. !	637			
Security Deposit Held Rs. :	35,37,850.00	Addl. S.D. De	manded l	Rs.	. 0	0.00			
Bank Guarantee Rs.:	0.00	S.D. Arrears	Rs.:		. 0	0.00			

Pin Code:

	BILL	ING HISTÓRY	
· Bill Month	Units	Bill Demand(KVA)	Bill Amount
JUN-20	2,13,551	660	29,59,598
MAY-20	2,08,269	660	28,22,901
APR-20	1,81,178	660	24,95,794
MAR-20	1,72,829	600	24,61,474
FEB-20	1,75,327	600	25,63,019
JAN-20	1,73,873	600	25,08,267
DEC-19	1,99,124	600	28,07,692
NOV-19	2,02,635	600	28,49,335
OCT-19	2,25,502	637	30,56,098
SEP-19	2,52,975	600	39,27,486
AUG-19	2,60,513	600	33,07,435
JUL-19	2,65,717	636	29,15,399

CUSTOMER CARE TOIL Free No. 1912, 1800-233-3435 1800-102-3435

IGRC: EXE ENGG (ADM), MILL CORNER, OLD POWER: HOUSE, CIRCLE, AURANGABAD, Phone - 0240-2240122 In case of non-redressal of grievance here, consumer may make his representation to below forum

CGRF: old power house premises, Dr.Ambedkar road,Aurangabad, Phone - 0240-2336172

For making Energy Bill payment through RTGS/NEFT mode, use following details o Beneficiary Name (MSEDCL 0 Beneficiary Account Number, MSEDHT01490019040690

o IFS Code: SBIN0008965 (fifth sixth and seventh character is zero)

o Name of Bank: SBI Bank o Name of Branch: IFB, BKC Brai

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary

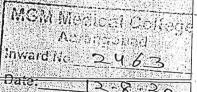
o Tariff Revised w.e.f. 01.04.2020. Tariff Order is available at Mahavitaran Portal.

o Physical Bills are not served. You can view and pay bill online at portal https://wss.mahadiscom.in/wss/wss

o Consumer can pay bill through portal using various online modes.

o As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any

o Activity: CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950



- o Consumers can pay online using Net Banking, Credit/Dobit cards at https://wss.mahadiscom.in/wss/wss.after registration
- o Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
- o Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- o Special desk is operational for HT Consumers; please contact : htconsumer@mahadiscom.in for any clarification / query or grievance
- o This Electricity Bill should not be used for the address proof and as a proof of propery ownership.
- o For any payment to MSEDCL: ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.



			CURRENT	CONSUME	TION	DETAIL	S			
Reading Date	KWH	-	KVAH	RKVAH (L	AG)	RKVAH	I (LEAD)	KW (MD)	KVA (MD	
Current 31-07-2020	304587.50	0		3197	5,500	1	0298.000	33.280	₂ 33	3.440
Previous 30-06-2020	288873.50	0		30774	4.500	1	0261.500	, 4 ² 1, 1 = 1		
Difference	15714.00	0		1201	1.000	all	36.500		·	.
Multiplying Factor	15.000	0.		15.	0000		15.0000	, :: 15.000	15.0	0000
Consumption	235710.000	5	1988 P. C.	18015	5.000		547.500	499.200	501.	.600
T Metering	. 0.000)	·	С. С	0.000.0		0.000	0.000	-0.	.000
djustment -Solar Units	-481.000)		Ç	0.000		0.000			•
ssessed Consump	0.000).		0 مرين ماست	0.000		0.000		0.	.000
otal Consumption	235229.000).	235937.000	18015	.000		548,000	499.000	502.	non
Water Name				BILLING	DETA	VIEG SE	経さるなど		Amountii	
illed Demand (KVA)	660 (Rs.		A STATE OF THE PERSON NAMED IN COLUMN	3.1	and Charge	S		2,71,260	нурку
ssessed P.F.	Avg	P.F.		.997	-	eling Charg		Rs/II	1,34,484	
illed P.F.	.997	L.F.	16 × 75 °	26		y Charges			22,36,682	
onsumption Type	Units	Rate	Ch	arges Rs.		Tariff EC	•		-58,081	
dustrial	2,35,937	9.	48	2236682.76	FAC (a 0	Ps/L			0.00
esidential	0	. 5	.7	0.00	Electr	ricity Duty			5,42,712	
ommercial .	0	11.4	47	0.00	Bulk (Consumpti	on Rebate	, T.		.00
E.D. on (Rs.)	Rate %		Amount R	s.	Tax or	n Sale @	19.04 Ps		44,787	
	9.3			AND	Incren	nental Con	sumption	Rebate		.00
W 4	16	٠,	<u></u>		_	es For Exc				.00
25,84,345.35	21			542712.52			-			.00
TOD Zone	Rate Unit	s de la j	Demand 3/20	harges Rs.		**************************************				
0000 Hrs-0600 Hrs	- 1.50 87	CARDING COURSE	THE PROPERTY YES	24.02.034.034.024.034.S.266	Debit I	Bill Adjustr	nent	- C-		.00

130803.00

19432.00

53289.50

0.00

Current Interest

Principle Arrears

Interest Arrears

TOTAL CURRENT BILL

Total Bill (Rounded) Rs.

Delayed Payment Charges Rs.

Amount Payable After 21-08-2020 Amount Rounded to Nearest Rs.(10/-)

Stay granted by BOMBAY HIGH COURT BENCH AT AURANG in case ref no WP/6340/2019 for amount Rs. 3940406.78

448.00

502.03

453.00

458.00

Total Solar Generation Units: 77895;Rooftop Solar Units Export: 480, Import: 235710, Adjusted: 481, Bank: 0;Rooftop Solar (NetMetering) Capacity::585 KW; Rooftop Solar installation Month: Oct-18; PROMPT DISCOUNT Rs 25843 F PAID ON OR BEFORE 13-AUG-20;

87,202

76,000

24,290

48,445

ONE CRORE THIRTEENLAKH TWENTY-FIVE

THOUSAND FIVE HUNDRED FIFTY ONLY

0.00

0.80

1.10

& 2200 Hrs-2400 Hrs

0600 Hrs-0900 Hrs

& 1200 Hrs-1800 Hrs

0900 Hrs - 1200 Hrs

1830 Hrs-2200 Hrs

Amount in Words

04/08/2020

31,71,845.47

79,41,257.69

1,82,714.41

39,648.07

11365190

1,13,25,550.00

29,729.33

Payable ausburst As: Twenty to x lass twenty Wine Thousand one hundred thirty three only.

CONDITIONS

The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.

bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepency in the bill or any other clarification needed, to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed

ued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL. e quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.

If the cheque is sent by post, the same should be posted three clear days in advance of the due date.

6. In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSEDCL's account will be treated as receipt date.



BILL OF SUPPLY FOR THE MONTH OF AUG 2020 202008164509530 GSTIN:27AAECM2933K1ZB Website: www.mahadiscom.in HSN CODE:27160 AURANGABAD(U) CIRCLE A'BAD(U)-II DIV 222 D Consumer No.: 490019040690 CHIKALTHANA SUB-DIV 395 M/S MGM ME consumer Name: M/S DEAN M.G.M. MEDICAL COLLAGE AURANGABAD 08-09-2020 BILL DATE 1,20,74,220.00 DUE DATE 22-09-2020 Address: PLOT. NO. N-6 CIDCO IF PAID UPTO CIDCO 14-09-2020 1,20,47,490.00 IF PAID AFTER 22-09-2020 1,21,15,230.00 Last Receipt No./Date ; 0000328801 13-08-2020 L'ast Month Payment : VIIIage: AURANGABAD 26,08,100,00 Pin Code: 431005 Scale/Sector Email ID: ***accounts@themgmgroup.com Medium Scale Private Sector Mobile No.: 92*****87 Meter No. : 055 - XD494828 Seasonal: Sanctioned Load (KW): Load Shed Ind MIDC 2,400 Connected Load (KW): 2,400,00 Urban/Rural Flag : 11 Contract Demand (KVA): Express Feeder Flag : Yas 1,200 55% of Con. Demand(KVA) : Feeder Voltage (KV): LIS Indicator: Tarlff: 147 HT-VIII B old trf HT-VIII B Date of Connection : 13-02-2002 PUBL. SERVICES OTH Category: GSTIN: Supply at: HT PART B Elec. Duty : PAN: AAAJG1306T ov. Highest (Mth) : OCT Prev. Highest Bill Demand (KVA): Security Deposit Held Rs. : 35,37,850.00 Addl. S.D. Demanded Rs. 0.00 Bank Guarantee Rs. : 0.00 S.D. Arrears Rs. : 0.00

	to seem to write an averaging	ING HISTORY	
BIII Month	Units	BIII Demand(KVA)	Bill Amount
JUL-20	2,35,937	660	
JUN-20	2,13,551	660	
MAY-20	2,08,269	660	28,22,901
APR-20	1,81,178	660	24,95,794
MAR-20	1,72,829	600	
FEB-20	1,75,327	600	24,61,474
JAN-20	1,73,873	600	25,63,019
DEC-19	1,99,124		25,08,267
NOV-19	2,02,635	600	28,07,692
OCT-19	2,25,502	600	28,49,335
SEP-19		637	30,56,098
AUG-19	2,52,975	600	39,27,486
7,00-19	2,60,513	600	33,07,435

CUSTOMER CARE Toll Free No 1912, 1800-233-3435. 1800-102-3435

IGRC: EXE ENGG (ADM) MILL CORNER, OLD POWER HOUSE. CIRCLE, AURANGABAD, Phone -0240-2240122 in case of non-reduessal of grievance here, consumer may make his representation to below forum. CGRF: old power house premises. Dr.Ambedkar road,Aurangabad, Phone - 0240-

aking-Energy-Bill payment through RTGS/NEFT, mode, use-following details

o Beneficiary Name: MSEDCL

o Beneficiary Account Number: MSEDHT01490019040690

o IFS;Code: SBIN0008965 (fifth,sixth and seventh character (s. zero)

o:Name of Bank: SBI Bank

o:Name of Branch: IFB, BKC Branch-MSEDICL

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

o Tariff Revised wierf. 01:04:2020. Tariff Order is available at Mahavitaran Portal.

o:Physical!Bills-aremot:sarved. You:canview:and:pay bill:online:at-portal:https://wss:mahadiscom/infwss/wss

o Consumer campay bill through portal using various online modes.

o As:per income Tax provision vide:section:269:ST cash receiptof Rs., 2100 lakhs and above will not be accepted by MSEDCL against any types of payment. o-Activity - CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950 or Assper GoM:Notification dtd. 14:08:2020; rate of Electricity Duty for Part-F Industrial is revised from 9:3% to 7:5% from billing month Aug-20

Important:Message

- o-Consumers:campay-online-using:Net:Banking, Credit/Dabit:cards:at:https://wss/mahadiscom/in/wss/wss.after:registration.
- or Submit / update your E-mallide and mobile number to Click office for receiving promptal and submit / update your E-mallide and mobile number to Click office for receiving promptal and submit / update your E-mallide and mobile number to Click office for receiving promptal and submit / update your E-mallide and mobile number to Click office for receiving promptal and submit / update your E-mallide and mobile number to Click office for receiving promptal and submit / update your E-mallide and mobile number to Click office for receiving promptal and submit / update your E-mallide and mobile number to Click office for receiving promptal and submit / update your E-mallide and mobile number to Click office for receiving promptal and submit / update your E-mallide and mobile number to Click office for receiving promptal and submit / update your E-mallide and mobile number to Click office office for receiving promptal and submit / update your E-mallide your E-mallide
- o:Submit://updete:yourPAN:and:GSTIN:to:clicle:office:with:copies:of-PAN:and:GSTIN:forverification.
- o Special desk is operational for Hil Consumers, please contact: htconsumer@mahadiscom/inforday clarification/query or grievance.
- o This:Electricity-Billishouldmotha-used for the address proof and as a proof of property ownership.
- o For any payment to MSEDCL., ENSURE &INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written-receipt. Pay online to avoid any inconvenience.



	1, 5 4 10	: + Total 40	e, tile ster	CURE	ENT CONSUL	/DTION	DETAIL		
Reading Date		KWH	1	KVAH	RENT CONSUM				THE PROPERTY OF THE
Current 31-08-2	020	320840.	500		MAN		RKVAH (LEAD)		KVA (MD)
Previous 31-07-20	020	304587.				495.000	10320.500	00.000	33.940
Difference	_	16253.				975.500	10298.000		
Multiplying Factor	-	15.00				519.500	22.500		†
Consumption	_	243795.0				15.0000	15.0000	15.000	15.0000
LT Metering			000		227	92.500	337.500	508.200	509.100
Adjustment -Solar Ur	nits	-248.0				0.000	0.000		0.000
Assessed Consump						0.000	0.000		0.000
Total Consumption			000		i,	0.000	0.000		0.000
		243547.0		244525.0	300 2279	93.000	338.000	500,000	0.000
14.00 (2.45)	85 848		a national a		BILLING	DETA	ILS	508.000	509.000
Billed Demand (KV	A)	660	@ Rs.	1.	411	Dame	Lo	omina dingrap or man opinion	Amount in Rs.
Assessed P.F.		Av	g. P.F.	+	.996		nd Charges		2,71,260.00
Billed P.F.		.996	L.F.	+	27		ling Charge @ 0.57	7 Rs/U	1,39,379.25
Consumption Type		Units	Rate		Control of the Contro	ange.	y Charges		23,18,097.00
Industrial		2,44,525	-	0.48	Charges Rs.		ariff EC		-54,201.00
Residential	+	0		5.7	2318097.00	FAC @	3 0/1	U	0.00
Commercial	+	0	 	.47	0.00		city Duty		5,61,652.40
EiD. on (Rs.)		Rate %	\$185000588600	2004 St 2004 St	0.00	7	onsumption Rebate	ı	0.00
Nava (San Antonio), est a l'appar	0 00000	A STREET STREET STREET		Amou	nt Rs.	Tax on	Sale @ 19.04 Ps	s/U	46,371.35
<u>/</u>	+	7.5				Increme	ental Consumption	Rebate \$5	-1,512.00
. 26,74,535.25	,}	16				Charges	s For Excess Demai	nd	0.00
Charles and the second	-	21			561652.40				
TOD Zone	Rate	Unii	S	Demand	Charges Rs.				0.00
0000 Hrs-0600 Hrs 3 2200 Hrs-2400 Hrs	- 1.50	85,	572	475.00	.20000.00		II Adjustment		0.00
0600 Hrs-0900 Hrs	0.00	84	592	F00.00			CURRENT BILL 2	697160=00	32,81,047.00
2 1200 Hrs-1800 Hrs			392	509.00		Current I	Interest 03/09/2	2020	36,077.70
1900 Hrs - 1200 Hrs	0.80	25,4	467	458.00	20373.60	Principle	Arrears		85,44,651,23
1800 Hrs-2200 Hrs	1.10	48,8	394	450.00	53783 4016	Interest A			2,12,443.74
	ONE	25255			117	Total Bill	(Rounded) Rs.		1,20,74,220.00
Amount In Words	THO	USAND TW	O HUNDI	AKH SEVE RED TWEN			Payment Charges R	s.	41,013.09
						mount Roun	Payable After 22-0 ded to Nearest Rs.(10/-)	9-2020	12115230

\$\$ Incremental Consumption Rebate if pald on or before 14-SEP-20: Rs. 1512:00 / after 14-SEP-20/Rs. 1512:00 on units: 2016. Ref consumption:

granted by BOMBAY HIGH COURT BENCH AT AURANG in case ref no WP/6340/2019 for amount Rs. 3940406 78

Fotal Solar Generation Units: 59481; Rooftop Solar Units Export: 248, Import: 243795, Adjusted: 248, Bank: 0; Rooftop Solar (NetWetering)

Japacity: 585-KW; Rooftop Solar installation Wonth: Oct-48;;

**** PROMPT DISCOUNT Rs...26730-IF PAID ON OR BEFORE 14-SEP-20;

CONDITIONS

The lotal bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawnin favor of Maharashtra State Electricity Distribution Co. Ltd: Whenever Security Deposit is damanded separate Cheque/Bank Draft should be sent.

The current bill is payable within fifteen days from the date of issue of the bill. Eveniff there is any discrepancy in the bill for any other clarification needed, nsumers are requested to pay the billed amount in full provisionally or under profest subject to review and subsequent adjustment, so that payment of delayed

This:billite-issued aubject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.

Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.

fithe chaque is sent by post, the same should be posted three clear days in advance of the due date.

n.case/of-payment/made-through/RT/GS/NEFT//Cheque/DD/Pay/Order, the date-of-amount/credited-to-MSEDCL's account will be treeted as receipt date.



Consumer No.: 490019040690

CIDCO

Address: PLOT. NO. N-6 CIDCO

Maharashtra State Electricity Distribution Co. Ltd

202009264510533 **SEP 2020** BILL OF SUPPLY FOR THE MONTH OF HSN CODE:2716000 Website: www.mahadiscom.in GSTIN:27AAECM2933K1ZB CHIKALTHANA SUB-DIV A'BAD(U)-II DIV 222 D AURANGABAD(U) CIRCLE 1,26,22,360.00 07-10-2020 BILL DATE M/S MGM ME 21-10-2020 DUE DATE Consumer Name:M/S DEAN M.G.M. MEDICAL COLLAGE AURANGABAD 1,25,96,610.00 13-10-2020 IF PAID UPTO

IF PAID AFTER 21-10-2020

1,26,61,870.00

4-09-2020 0000385371 Last Receipt No / Date: 26,97,160.00 Last Month Payment: Private Sector Medium Scale Scale/Sector 431005

Pin Code: Village: AURANGABAD MIDC Load Shed Ind Email ID: ***accounts@themgmgroup.com Seasonal: 055. - XD494828 Meter No. : Express Feeder Flag: Yes 92*****87 Ū Mobile No.: Urban/Rural Flag: 2,400.00 Connected Load (KW): 2,400 Sanctioned Load (KW): LIS Indicator: 33 Feeder Voltage (KV): 660.00 55% of Con. Demand(KVA): 1,200 Contract Demand (KVA): HT-VIII B old trf 147 HT-VIII B Tariff:

PUBL. SERVICES OTH GSTIN: 13-02-2002 Category: Date of Connection: AAAJG1306T PART B PAN: 06 Elec, Duty: HT Supply at: 637 Prev. Highest Bill Demand (KVA) : OCT Prev. Highest (Mth): 0.00 Addl. S.D. Demanded Rs. 35,37,850.00 Security Deposit Held Rs. : 0.00 S.D. Arrears Rs. : 0.00 Bank Guarantee Rs. :

	BILLI	NG HISTORY	
Bill Month	Units	Bill Demand(KVA)	Bill Amount
AUG-20	2,44,525	660	32,82,559
JUL-20	2,35,937	660	31,71,845
JUN-20	2,13,551	660	29,59,598
MAY-20	2,08,269	660	28,22,90
	1,81,178	200	24,95,79
APR-20 MAR-20	1,72,829	000	24,61,47
	1,75,327	100	25,63,01
FEB-20	1,73,873	200	25,08,26
JAN-20	1,99,124		28,07,69
DEC-19	2,02,635	222	28,49,33
NOV-19			30,56,09
OCT-19	2,25,502		39,27,48
SEP-19	2,52,97		anda waa following

CUSTOMER CARE Toll Free No. 1912, 1800-233-3435, 1800-102-3435

IGRC: EXE ENGG (ADM), MILL CORNER, OLD URBAN HOUSE, CIRCLE, AURANGABAD, Phone - 0240-2240122 POWER In case of non-redressal of grievance here, consumer may make his representation to below forum premises, house power old. CGRF: Dr.Ambedkar road, Aurangabad, Phone - 0240-2336172

For making Energy Bill payment through RTGS/NEFT mode, use following details

- o Beneficiary Name: MSEDCL
- o-Beneficiary Account Number: MSEDHT01490019040690
- o-IFS Code: SBIN0008965 (fifth; sixth and seventh character is:zero)
- o Name of Bank: SBI Bank

Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

- o Tariff Revised w.e.f. 01.04.2020. Tariff Order is available at Mahavitaran Portal.
- o Physical Bills are not served. You can view and pay bill online at portal https://wss.mahadiscom.in/wss/wss
- o As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSEDCL against any type of payment.
- o Activity : CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950
- o As per GoM Notification dtd. 14.08.2020, rate of Electricity Duty for Part-F Industrial is revised from 9.3% to 7.5% from billing month Aug-20

- o Consumers can pay online using Net Banking, Credit/Debit cards at https://wss.mahadiscom.in/wss/wss after registration. Important Message
 - o Submit / update your E-mail id and mobile number to Circle office for receiving prompt alerts through SMS.
 - o-Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
 - o Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification / query or grievance.
 - o This Electricity Bill should not be used for the address proof and as a proof of property ownership.
 - o For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system-generated receipt number, Do not accept hand written receipt. Pay online to avoid any inconvenience.

			CURRENT	CONSUMPT	ION	DETAILS		
Reading Date	KWH		KVAH	RKVAH (LA	G)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30-09-2020	336470.000	4		34788.	500	10349.000	35.060	35.180
Previous 31-08-2020	320840.500	1	. 224	33495.0	000	10320.500		
Difference	15629.500	1	1	1293.	500	28.500		
Multiplying Factor	15.0000			15.00	000	15.0000	15.000	15.0000
Consumption	234442.500			19402.5	500	427.500	525.900	527.700
LT Metering	0.000			0.0	000	0.000	0.000	0.000
Adjustment -Solar Units	-450.000			0.0	000	0.000		
Assessed Consump	0.000		1	0.0	000	0.000		0.000
Total Consumption	233993.000		234933.000	19403.0	000	428.000	526.000	528.000
A SERVICE TO				BILLING D	DETA	ILS		Amount in R
Billed Demand (KVA)	660 @	Rs.	1	411	Dema	nd Charges		2,71,260.00
Assessed P.F.	Avg.	P.F.				ling Charge @ 0.57 R	s/U	1,33,911.81
Billed P.F.	.996	L.F.	í	07		y Charges		22,27,164.84
Consumption Type	Units	Rate	Cha			ariff FC		-57 026 00

		elicine.					BILLING
Billed Demand (KVA)		660	@ Rs.		4		411
Assessed P.F.		Av	g. P.F.		1		.996
Billed P.F.		.996	L.F.		ŕ		27
Consumption Type	Ur	rits	R	ate	.1		Charges Rs.
Industrial	2	,34,933		9.	48		2227164.84
Residential		0		;	5.7		0.00
Commercial		0		11.	47		0.00
E.D. on (Rs.)	Rat	e %		***	Ai	noun	t Rs.
		-					
		16					
25,75,310.65		21					540815.24
TOD Zone	Rate	Un	its	e6.5	Dema	nd	Charges Rs.
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	- 1.50	8	4,443		44	3.00	- 126664.50
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.00	8	1,551		52	8.00	0.00
0900 Hrs - 1200 Hrs	0.80	2	0,648		46	8.00	16518.40
1800 Hrs-2200 Hrs	1.10	4	8,291	nin.	46	7.00	53120.10
Amount in Words							WENTY-TWO TY ONLY

DETAILS	Amount in Rs.
Demand Charges	2,71,260.00
Wheeling Charge @ 0.57 Rs/U	1,33,911.81
Energy Charges	22,27,164.84
TOD Tariff EC	-57,026.00
FAC @ 0 Ps/U	0.00
Electricity Duty	5,40,815.24
Bulk Consumption Rebate	0.00
Tax on Sale @ 19.04 Ps/U	44,552.27
Incremental Consumption Rebate	0.00
Charges For Excess Demand	0.00
	0.00
1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	
Debit Bill Adjustment	0.00
TOTAL CURRENT BILL	31,60,678.16
Current Interest 03/10/2020	43,609.08
Principle Arrears	91,69,551.32
Interest Arrears	2,48,521.44
Total Bill (Rounded) Rs.	1,26,22,360.00
Delayed Payment Charges Rs.	39,508.48
Amount Payable After 21-10-2020 Amount Rounded to Nearest Rs.(10/-)	12661870

Stay granted by BOMBAY HIGH COURT BENCH AT AURANG in case ref no WP/6340/2019 for amount Rs. 3940406.78

Solar Generation Units: 77385;Rooftop Solar Units Export: 450, Import: 234443, Adjusted: 450, Bank: 0;Rooftop Solar (Net(Metering) Capacity: 585 KW; Rooftop Solar installation Month: Oct-18;# Cr Adj. Rs. 1512 of type Incremental Consumption Rebate included in arrears;

***** PROMPT DISCOUNT Rs. 25753 IF PAID ON OR BEFORE 13-OCT-20;

21426

Rs: 26,19863 - 21,426 Rs: 25,98,437/-

- 1. The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- 2. The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepency in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
- 3. This bill is issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL.
- 4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- 5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
- 6. In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSEDCL's account will be treated as receipt date.



202010464511235 BILL OF SUPPLY FOR THE MONTH OF OCT 2020 HSN CODE:27160000 GSTIN:27AAECM2933K1ZE Website: www.mahadiscom.in AURANGABAD(U) CIRCLE A'BAD(U)-II DIV 222 D CHIKALTHANA SUB-DIV 395 09-11-2020 BILL DATE Consumer No.: 490019040690 M/S MGM ME 1,32,30,070.00 23-11-2020 DUE DATE Consumer Name: M/S DEAN M.G.M. MEDICAL COLLAGE AURANGABAD 1,32,04,730.00 Address: PLOT. NO. N-6 CIDCO IF PAID UPTO 17-11-2020 CIDCO IF PAID AFTER 23-11-2020 1,32,68,930.00 Last Receipt No./Date: 0000447035 12-10-2020 Last Month Payment: 25,98,437.00 431005 Scale/Sector Medium Scale Private Sector Village: AURANGABAD Pin Code :

Email ID: ***accounts@	themgmgroup.co	m					
Mobile No.:	92*****87	Meter No. :	055 - XD494828	Seasonal:		Load Shed Ind	MIDC
Sanctioned Load (KW):	2,400	Connected Load	(KW): 2,400.00	Urban/Rural Flag:	U	Express Feeder Flag:	Yes
Contract Demand (KVA) :	1,200	55% of Con. Dem	and(KVA): 660.0	Feeder Voltage (KV):	33	LIS Indicator:	
Tariff: 147 HT-	VIII B	old trf	HT-VIII B				

Date of Connection: 13-02-2002	category: PUBL. SERVICES OTH	GSTIN:
Supply at: HT	Elec. Duty: 06 PART B	PAN: AAAJG1306T
Prev. Highest (Mth): SEP	Prev. Highest Bill Demand (KVA):	528
Security Deposit Held Rs. : 35,37,85	.00 Addl. S.D. Demanded Rs.	0.00
Bank Guarantee Rs. :	.00 S.D. Arrears Rs. :	0.00

	BILLI	ING HISTORY	
Bill Month	Units	Bill Demand(KVA)	Bill Amount
SEP-20	2,34,933	660	31,60,678
AUG-20	2,44,525	660	32,82,559
JUL-20	2,35,937	660	31,71,845
JUN-20	2,13,551	660	29,59,598
MAY-20	2,08,269	660	28,22,901
APR-20	1,81,178	660	24,95,794
MAR-20	1,72,829	600	24,61,474
FEB-20	1,75,327	600	25,63,019
JAN-20	1,73,873	600	25,08,267
DEC-19	1,99,124	600	28,07,692
NOV-19	2,02,635	600	28,49,335
OCT-19	2,25,502	637	30,56,098

CUSTOMER CARE Toll Free No. 1912, 1800-233-3435, 1800-102-3435

IGRC: EXE ENGG (ADM),MILL CORNER,OLD POWER HOUSE, URBAN CIRCLE,AURANGABAD, Phone --0240-2240122 In case of non-redressal of grievance here, consumer may make his representation to below forum CGRF: old power house premises, Dr.Ambedkar road,Aurangabad, Phone - 0240-2336172

For making Energy Bill payment through RTGS/NEFT mode, use following details

- o-Beneficiary Name: MSEDCL
- o Beneficiary Account Number: MSEDHT01490049040690
- o IFS Code: SBIN0008965 (fifth, sixth and seventh character is zero)
- o Name of Bank: SBI Bank
- o Name of Branch: IFB, BKC Branch-MSEDCL

Disclaimer. Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

- o Tariff Revised wie f. 01.04.2020. Tariff Order is available at Mahavitaran Portal.
- o Physical Bills are not served. You can view and pay bill online at portal https://wss.mahadiscom/in/wss/wss
- o Consumer can pay bill through portal using various online modes.
- o As per income Tax provision vide section 269/ST cash receipt of Rs. 2:00 lakhs and above will not be accepted by MSEDCL against any type of payment.
- o Activity : CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950
- o-As-per GoM:Notification-dtd. 14:08:2020, rate of Electricity Duty for Part-F Industrial Is-revised from 9:3% to 7:5% from billing month Aug-20

Important Message

- o Consumers can pay online using Net Banking, Credit/Debit-cards at https://wss.mahadiscom.in/wss/wss/after-registration.
- o Submit / update your E-mail/id and mobile number to Circle office for receiving prompt alerts through SMS.
- o Submit / update your PAN and GSTIN to circle office with copies of PAN and GSTIN for verification.
- o Special desk is operational for HT Consumers, please contact : htconsumer@mahadiscom.in for any clarification / query or grievance.
- o This-Electricity Billishould-not; be-used-for the address proof and as a proof of property ownership.
- o-For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay-online to avoid any inconvenience.

2001000000

Reading Date	KWH	KVAH	RKVAH (LAG)	DETAILS RKVAH (LEAD)	KW (MD)	KWA (MD)
Current 31-10-2020	351793.500		35866.500	10396.500		KVA (MD)
Previous 30-09-2020	336470.000		34788.500	10349.000	32.560	32.680
Difference	15323.500	-	1078.000	47.500		
Multiplying Factor	15.0000		15.0000	15.0000	15.000	15.0000
Consumption	229852.500		16170.000	712.500	488.400	490.200
T Metering	0.000	1	0.000	0.000	0.000	0.000
djustment -Solar Units	-105.000		0.000	0.000	0.000	0.000
ssessed Consump	0.000		0.000	0.000		0.000
otal Consumption	229748.000	230439.000	16170.000	713.000	488.000	490.000

					05.00	1017
6 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1						BILLING
Billed Demand (KVA)	660	@ Rs.			411
Assessed P.F.	,	Avg	. P.F.			.997
Billed P.F.		.997	L.F.			26
Consumption Type	U	nits	R	ate		Charges Rs.
Industrial	-5	2,30,439		9.48		2184561.72
Residential		0		5.7		0.00
Commercial	, ,	0		11.47		0.00
E.D. on (Rs.)	Ra	te %		A	moun	t Rs.
		16				
25,33,363.15		21				532006.26
TOD Zone	Rate	, Unit	s	Dema	nd	Charges Rs.
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	- 1.50	81,	688	44	9.00	- 122532.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.00	80,	815	49	0.00	0.00
0900 Hrs - 1200 Hrs	0.80	20,	025	48	7.00	16020.00
1800 Hrs-2200 Hrs	1.10	47,	912	47	0.00	52703.20
Amount in Words		CRORE T JSAND SE				HIRTY

D-TAN C	
DETAILS	Amount in Rs
Demand Charges	2,71,260.00
Wheeling Charge @ 0.57 Rs/U	1,31,350.23
Energy Charges	21,84,561.72
TOD Tariff EC	-53,808.80
FAC @ 0 Ps/U	0.00
Electricity Duty	5,32,006.26
Bulk Consumption Rebate	0.00
Tax on Sale @ 19.04 Ps/U	43,744.02
Incremental Consumption Rebate	0.00
Charges For Excess Demand	0.00
	0.00
Debit Bill Adjustment	. 0.00
Y	
TOTAL CURRENT BILL	31,09,113.43
Current Interest 05/11/2020	57,520.79
Principle Arrears	97,71,300.96
Interest Arrears	2,92,130.52
Total Bill (Rounded) Rs.	1,32,30,070.00
Delayed Payment Charges Rs.	38,863.92
Amount Payable After 23-11-2020 Amount Rounded to Nearest Rs.(10/-)	13268930

Stav granted by BOMBAY HIGH COURT BENCH AT AURANG in case ref no WP/6340/2019 for amount Rs. 3940406.78

Total Solar Generation Units: 84345; Rooftop Solar Units Export: 105, Import: 229853, Adjusted: 105, Bank: 0; Rooftop Solar (NetMetering)

Capacity: 585 KW; Rooftop Solar installation Month: Oct-18;;
***** PROMPT DISCOUNT Rs. 25334 JF PAID ON OR BEFORE 17-NOV-20;
MSEDCL wishes you Happy Diwali!

20,616/-

Rs: 25,56,491/-

- 1. The total/bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- 2. The current billis payable within fifteen days from the date of issue of the bill. Even if there is any discrepency in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
- 3. This billis issued subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the MSEDCL
- 4. Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only.
- 5. If the cheque is sent by post, the same should be posted three clear days in advance of the due date.
- 6. In case of payment made through RTGS/NEFT/Cheque/DD/Pay Order, the date of amount credited to MSEDCL's account will be treated as receipt date.

7.1.2 Envoirnmental Consciousness and Sustainability / Alternative Energy Initiatives July - 2019 to June 2020.

	12 Months	4993064	430576	5423629
12	Jun-20	363098		398757
11	May-20	395899	142037	431548
10	Apr-20	326970	142637	362629
9	Mar-20	364865		400524
8	Feb-20	379940	42815	422755
7	Jan-20	356026	46160	402186
6	Dec-19	436427	40481	476908
5	Nov-19	456312	41004	497316
4	Oct-19	446670	41558	488228
3	Sep-19	455003	27572	482575
2	Aug-19	495851	30039	525890
1	Jul-19	516003	18310	534313
Sr. No.	Months	MSEDCL Units	Solar Unit Consumption	Total MSEDCL + Solar Unit Consumption

Percentage of Power Requirement MET through Solar Energy = 7.93%

Site Chainear Mahatma Gandhi Mission Navi Membal

1.2 Envoirnmental Consciousness and Sustainability / Alternative Energy Initiatives July - 2020 to March 2021.

Sr. No.	Months	MSEDCL Units	Solar Unit Consumption	Total MSEDCL + Solar Unit Consumption
1	Jul-20	369376	11.000	390225
2	Aug-20	343649	41699	364499
3	Sep-20	356846	33361	390207
4	Oct-20	382094	39677	421771
5	Nov-20	320511	33009	353520
6	Dec-20	330317	39887	370204
-3+	Jan-21	325260	44646	369906
8	Feb-21	296850	41983	338833
9	Mar-21	416758	58361	475119
9	09 Months	3141661	332623	3474284

Percentage of Power Requirement MET through Solar Energy = 9.57%

Site Engineer Mahatma Gandhi Mission Navi Mumbal

	MGM Hospi	MGM Hospital Kamothe MSEDCL & Solar Power	EDCL & Solar Po	wer Units.	MGM Medica	MGM Medical College Kamothe MSEDCL & Solar Power Units.	ne MSEDCL & So	lar Power Units.
		July - 2019 to June 2020.	June 2020.			July - 2019	July - 2019 to June 2020.	
Sr. No.	Months	MSEDCL Units	Solar Unit Consumption	Total MSEDCL + Solar	Months	MSEDCL Units	Solar Unit Consumption	Total MSEDCL + Solar
Н	Jul-19	318015	6784	324799	Jul-19	46329	6762	53091
2	Aug-19	324320	9166	333486	Aug-19	26730	9044	35774
m	Sep-19	309503	8682	318185	Sep-19	25185	8517	33702
4	Oct-19	338108	1168	339276	Oct-19	26775	11505	38280
2	Nov-19	303811	10937	314748	Nov-19	23734	10780	34514
9	Dec-19	288895	10642	299537	Dec-19	21338	10813	32151
7	Jan-20	242232	12396	254628	Jan-20	10484	12233	22717
∞	Feb-20	262336	11349	273685	Feb-20	17100	11297	28397
6	Mar-20	232499		241909	Mar-20	18273		27943
10	Apr-20	227597	37643	237007	Apr-20	11866		21536
11	May-20	292010	31042	301421	May-20	16206	38682	25877
12	Jun-20	293200		302611	Jun-20	15450		25121
	12 Months	3432526	108766	3541292	09 Months	259470	119633	306569

Percentage of Power Requirement MET through Solar Energy = 39.02% Percentage of Power Requirement MET through Solar Energy = 3.07%

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	MGM Hospit	MGM Hospital Kamothe MSEDCL & Solar Power	DCL & Solar Pov	wer Units.	MGM Medica	MGM Medical College Kamothe MSEDCL & Solar Power Units.	e MSEDCL & So	lar Power Units
		July - 2020 to March 2021.	larch 2021.			July - 2020 to	July - 2020 to March 2021.	
Sr. No.	Months	MSEDCL Units	Solar Unit Consumption	Total MSEDCL + Solar	Months	MSEDCL Units	Solar Unit Consumption	Total MSEDCL + Solar
П	Jul-20	289975	1,600	298394	Jul-20	17806		27252
2	Aug-20	284302	10000	292721	Aug-20	12033	18893	21480
3	Sep-20	285109	3602	294711	Sep-20	16171	9859	26030
4	Oct-20	289898	10553	300451	Oct-20	15919	10512	26431
5	Nov-20	22693	8981	31674	Nov-20	15001	8071	23072
9	Dec-20	234699	10115	244814	Dec-20	16575	10143	26718
7	Jan-21	209158	11879	221037	Jan-21	18198	11816	30014
∞	Feb-21	189234	11574	200808	Feb-21	16130	11719	27849
6	Mar-21	260018	16035	276053	Mar-21	22174	15847	38021
	09 Months	2065086	95577	2160663	09 Months	150007	09896	246867

Percentage of Power Requirement MET through Solar Energy	= 39.23%	
Percentage of Power Requirement MET through Solar Energy = Percentage of Power Requirement MET through Solar Energy	4.42%	



Site Engineer Mahatma Gandhi Missien

1717412.99		119633	12 Months	1562075.11		108766	12 Months	
133003.75	13.75		Jun-20	129387.5	13.75		Jun-20	12
129231.28	13.36	20002	May-20	125730.96	13.36	(May-20	11
131649.53	13.61	CSASE	Apr-20	128070.1	13.61	37642	Apr-20	10
144708.08	14.96		Mar-20	140773.6	14.96		Mar-20	9
173521.92	15.36	11297	Feb-20	174320.64	15.36	11349	Feb-20	∞
185329.95	15.15	12233	Jan-20	187799.4	15.15	12396	Jan-20	7
159708.01	14.77	10813	Dec-19	157182.34	14.77	10642	Dec-19	6
153830.6	14.27	10780	Nov-19	156070.99	14.27	10937	Nov-19	5
165096.75	14.35	11505	Oct-19	16760.8	14.35	1168	Oct-19	4
142063.56	16.68	8517	Sep-19	144815.76	16.68	8682	Sep-19	ω
121641.8	13.45	9044	Aug-19	123282.7	13.45	9166	Aug-19	2
77627.76	11.48	6762	Jul-19	77880.32	11.48	6784	Jul-19	1
Total Amount	Rate per Unit	Solar Unit Consumption	Months	Total Amount	Rate per Unit	Solar Unit Consumption	Months	Sr.
	July - 2019 to June 2020.	July - 2019			June 2020.	July - 2019 to June 2020.		
wer Units.	MGM Medical College Kamothe Solar Power Units.	ledical College Ka	M M M	Jnits.	MGM Hospital Kamothe Solar Power Units.	Hospital Kamoth	MGM	

Total Solar Energy Saving of Rs. 15,62,075.11

Total Solar Energy Saving of Rs. 17,17,412.99



3.	96860	09 Months	1289805.46		95577	09 Months	
	15847	Mar-20	211822.35	13.21	16035	Mar-21	9
	11719	Feb-20	155901.78	13.47	11574	Feb-21	o
	11816	Jan-20	160010.13	13.47	11879	Jan-21	7
	10143	Dec-19	148589.35	14.69	10115	Dec-20	6
	8071	Nov-19	120075.97	13.37	8981	Nov-20	5
	10512	Oct-19	139194.07	13.19	10553	Oct-20	4
	9859	Sep-19	128666.8	13.4	9602	Sep-20	ω
	10000	Aug-19	113151.36	13.44	1	Aug-20	2
	10003	Jul-19	112393.65	13.35	16838	Jul-20	1
on .	Consumption	Months	Total Amount	Rate per Unit	Consumption	Months	No.
020 to	July - 2020 to March 2021.			March 2021.	July - 2020 to March 2021.		Ç
ge Ka	MGM Medical College Kamothe Solar Power Units.	MGM M	Jnits.	MGM Hospital Kamothe Solar Power Units.	lospital Kamoth	MGM H	
-							1

Total Solar Energy Saving of Rs. 12,89,805.46

Total Solar Energy Saving of Rs. 13,07,100.87

