



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
Director

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





REPUBLIC
MOTORS

BY PASS LAMBA PIND, AMRITSAR
ROAD, JALANDHAR CITY-144001
0181-5018359
GSTIN:03AAQFR0868M1ZO
PAN No.:AAQFR0868M

TAX INVOICE

INVOICE NO. : 388

DATED : 17/01/2019

MGM INSTITUTE OF HEALTH SCIENCES
Plot No 1&2 Sector 18
Kamothe Navi Mumbai
MUMBAI MAHARASHTRA

Transporter :

Vehicle No. :

Date of Supply : 16/01/2019

GSTIN:

State : Maharashtra

State Code : 27

S.No.	Description of Goods	HSN Code	Qty.	Rate	Disc. %	CGST %	SGST %	IGST %	Taxable Value Rs.
1	E-GOLF CART E-TOURIST VEHICLE	8703	2 PCS	297500.00				5.00	595000.00
			2						

HSNC	Taxable Val.	CGST % Amt.	SGST % Amt.	IGST % Amt.
8703	595000.00			5.00 29750.00

BANK OF BARODA, JAIPUR ROAD, DAUSA 303303
A/C NO. 58570500000056 IFSC :- BARB0JAIDAU

Total	595000.00
Amount	595000.00
Add IGST	29750.00
Net Amount	624750.00

AMOUNT IN WORDS : RS. SIX LAKH TWENTY FOUR THOUSAND SEVEN HUNDRED FIFTY ONLY.

Note:

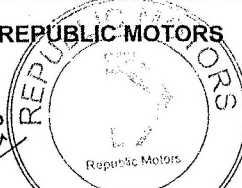
1. E Kranti is an three wheeler electric passenger rickshaw.
2. E Hathi is an three wheeler electric loader.

Certified that the particulars given above are true and correct.

TERMS & CONDITIONS :-

1. Our responsibility ceases when goods leave our premises.
2. If the bill is not paid within 15 Days from the date of issue interest @ 24% per annum shall be charged.
3. Dispute, if any subjected to DAUSA COURT.

FOR REPUBLIC MOTORS



Authorised Signatory

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



Battery Powered Vehicle, Aurangabad

Battery powered vehicle, Navi Mumbai



Decimal	19.015437	19°0'55" N
Latitude	73.102993	73°6'10" E
Longitude		

2020-02-03(Mon) 12:52(pm)



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:



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



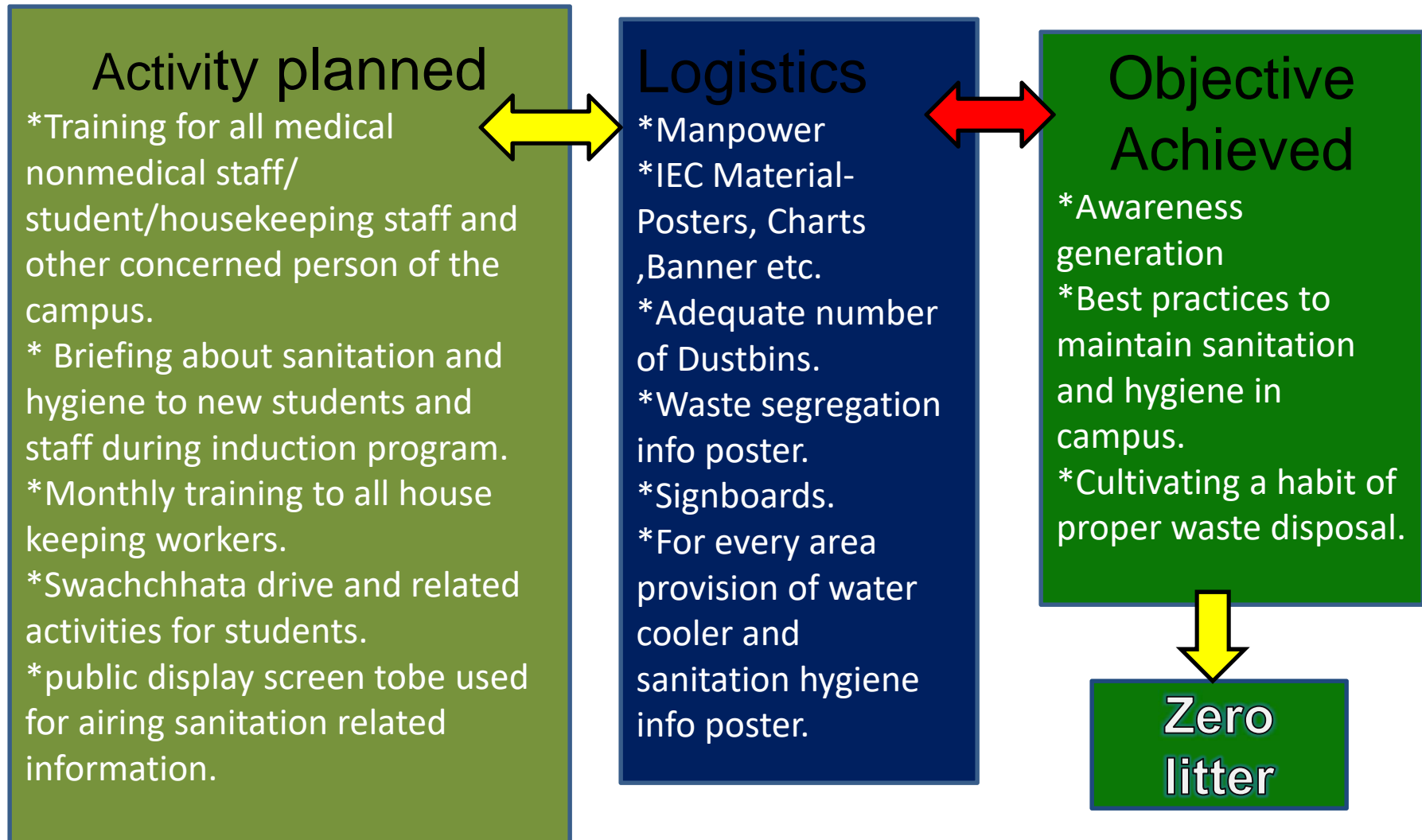
Two Saplings for each students



Sanitation and Hygiene (Campus)

Behavioral Change Communication

IEC (Information, Education, Communication)



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 .

Safe
Drinking
water(365x7)

LARGE SCALE WATER STORE POINT.

- *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.

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.

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.

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, banners, charts
- *Dustbins

Objectives achieved

- *Awareness generation
- *Best practices regarding waste segregation, waste disposal

Continued from previous slide No.1

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 and documentation
- 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

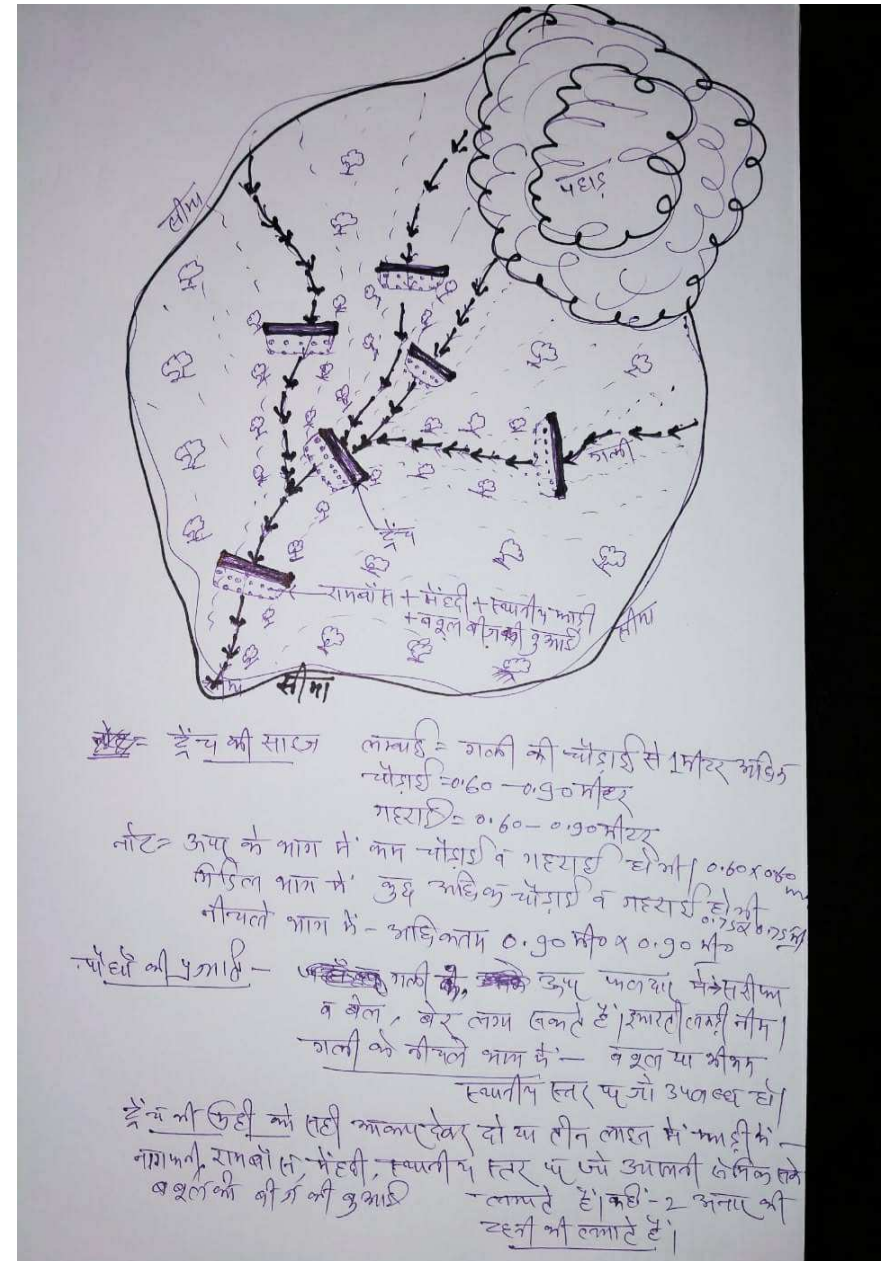
- Preparing cowdung cakes for commercial and domestic purposes
- Biogas plant
- Cowdung composting
- Selling of plastic items for recycling
- Creating gardens using plastic and waste materials
- Using waste leaves for making plates and bowls
- Using dry waste for making bricks

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 for 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/Hol (Convenor of SES REC)	Dean (H o I) – Dr. G. S. Narshetty Convenor of SES REC – Dr. Prasad Waingankar
6.	Contact Number (WhatsApp Number)	Dean (H o I) - 9820873404 Convenor of SES REC - 9324714313
7.	E Mail ID	Dean (H o I) – mgmmcnb@gmail.com Convenor of SES REC – hodpsmmgmmcnm@gmail.com

Proposed Activities Post COVID 19

#	AREA	IDEAS/ SUGGESTED ACTIVITIES FOR THE TEAM; PLEASE MODIFY AS PER LOCAL NEED	COMMITTEE HEAD (FACULTY) NAME, CONTACT NUMBER, EMAIL
1.	SANITATION AND HYGIENE (CAMPUS)	<ul style="list-style-type: none"> ● 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 Entrepreneurship and Community Engagement)	<ul style="list-style-type: none"> ● 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
		<p>Communication Material (IEC) or wall paintings to promote Swachhta Activities</p> <ul style="list-style-type: none"> ● Set up RO plants in villages for safe and clean drinking water ● Setting 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 MANAGEMENT (CAMPUS)	<ul style="list-style-type: none"> ● Campus/Dept wise waste audit ● Campus/Dept waste segregation ● Reduction in waste, month-on-month ● 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 communication 	<p>Mr. N. B. Jogdand 8424033445 Jogdand.nb@gmail.com</p>
4.	WASTE MANAGEMENT (COMMUNITY/ ADOPTED VILLAGES - To Promote Rural Social Entrepreneurs hip and Community Engagement)	<ul style="list-style-type: none"> ● Village households' & public offices' waste audit ● Village households' & public offices' waste segregation ● Village households' & public offices' waste recycling mechanisms to be set up ● Setting up community compost pits in villages ● Awareness camps for Clean and Green Village (Zero Littering – IEC Material) including banning single-use plastic ● Innovative 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 	<p>Dr. Pradeep Sawardekar 9820958282 drpnsk@gmail.com</p>
5.	WATER MANAGEMENT (CAMPUS)	<ul style="list-style-type: none"> ● Audit of water sources in the campus ● Audit of monthly water use in the campus ● Audit of drinking water on campus ● 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 	<p>Dr. Z. G. Badade 9322880252 badadezg@gmail.com</p>

#	AREA	IDEAS/ SUGGESTED ACTIVITIES FOR THE TEAM; PLEASE MODIFY AS PER LOCAL NEED	COMMITTEE HEAD (FACULTY) NAME, CONTACT NUMBER, EMAIL
6.	WATER MANAGEMENT (COMMUNITY/ ADOPTED VILLAGES - To Promote Rural Social Entrepreneurship and Community Engagement)	<ul style="list-style-type: none"> ● Audit of water sources in the village ● Audit of drinking water in the village ● Setting up soak pits ● IEC and flow chart for fixing leaky taps ● Recycling water (grey, brown and black) ● Activities for recharging dry borewells ● Constructing check dams ● Partner with local NGOs and CSR organizations in this field 	Dr. Ashlesha Tawade 7738708782 ashlesha.t@gmail.com
7.	ENERGY MANAGEMENT (CAMPUS)	<ul style="list-style-type: none"> ● Audit of energy efficient heating, cooling, lighting and water systems in the campus ● Audit of building wise monthly use of electricity ● 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 Purchase Standard Operating Procedures(SOPs) ● Partner with local NGOs and CSR organizations in this field 	Mr. Amol Vetal 9702083916 mgmsiteofficeelec@gmail.com
8.	ENERGY MANAGEMENT (COMMUNITY/ ADOPTED VILLAGES - To Promote Rural Social Entrepreneurship and Community Engagement)	<ul style="list-style-type: none"> ● Solar Energy Plants ● Creating Sustainable Rural Energy Plans ● Survey of CFL/ LED lamps, electric fan regulator and electronic ballast for tube light to conserve electricity ● Frictionless foot valves to considerably reduce the consumption of diesel in running the pump sets. ● Feasibility of using rechargeable battery-operated systems across various occupations and institutions ● Mechanical washing machines to empower women ● Awareness camps on energy efficient electrical appliances ● Partner with local NGOs and CSR organizations in this field ● IEC about benefits of related government Programmes 	Mr. Amol Vetal 9702083916 mgmsiteofficeelec@gmail.com
9.	GREENERY (CAMPUS)	<ul style="list-style-type: none"> ● Setting up a nursery/kitchen garden ● Setting up a seed bank ● Setting up a compost pit 	Dr. Mrunal Pimparkar 9821661558 drseema23@gmail.com

#	AREA	IDEAS/ SUGGESTED ACTIVITIES FOR THE TEAM; PLEASE MODIFY AS PER LOCAL NEED	COMMITTEE HEAD (FACULTY) NAME, CONTACT NUMBER, EMAIL
		<ul style="list-style-type: none"> ● 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)	<ul style="list-style-type: none"> ● 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	Y
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	Y
8.	CSR Day India	Apr 1	
9.	Earth Day	April 22	
10.	World Environment Day	June 5	Y
11.	No Plastic Day	July 3	
12.	World Population Day	July 11	Y
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	Y
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 Combine Solar Reading provided Mahavitaran in Bill May 2020)	254679	1231	253448
10	Apr-2020	180420		261871	600	261271
11	May-2020	207825		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%
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DEAN
MGM'S MEDICAL COLLEGE
AURANGABAD




Chief Engineer
MGM Construction
Aurangabad

CURRENT CONSUMPTION DETAILS

Readings 07-2019	137664.000	140857.000	RKV7786.500	RKV8622.000	KW411540	KVA421400
Current 30-06-2019	119941.000	122648.500	14599.500	8496.000		
Previous	17723.000	18208.500	3187.000	126.000		
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. Solar Units	-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						

BILLING DETAILS

Billed Demand (KVA)	@ Rs.	.983	Demand Charge @ 0.15 Rs/U	39,857.55	
Assessed P.F.	.983	Avg. P.F.	30	Wheeling Charges	25,77,454.90
Billed P.R.	L.F.			Energy Charges	-39,447.80
Conservation Fee	Units 0	9.7	Charges 0.00	TOD Tariff 8C	1,00,972.46
Industrial	0	5.82	0.00	FAC @ Ps/U	0.00
Residential	2,65,717	9.7	2577454.90	Electricity Duty	0.00
Commercial				Other Charges 19.04	50,592.52
ES - 8 Hrs.	Rate 9.3	Amount Rs		Tax on Sale @ Ps/U	-62,706.41
	16			P.F. Penal Charges / P.F. Incentive	0.00
	21			Charges For Excess Demand	0.00
					0.00
TOD Tariffs	Rate (Rs/U)	83,055	D 466.00	C 21,582.50	
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	0.00	96,713	636.00	0.00	
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.80	31,364	561.00	25,091.20	
0900 Hrs-1200 Hrs	1.10	54,585	595.00	60,043.50	
1800 Hrs-2200 Hrs	FORTY-THREE LAKH ELEVENTH THOUSAND THREE HUNDRED TWENTY ONLY.				
Amount in Words	₹				
				Debit Bill Adjustment	29,15,399.22
				TOTAL CURRENT 01/08/2019	0.00
				Current Interest	13,95,924.25
				Principal Arrears	0.00
				Interest Arrears	43,11,320.00
				Total Bill Amount (Rounded) Rs.	36,442.49
				Delayed Payment Charge 08/2019	4347770
				Amount (Rounded) Payable After	(Amount Rounded to Nearest Rs. 10/-)

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. 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 applicable from 1st September, 2018.

Total Solar Generation Units : 59622; Rooftop Solar Units Export : 128; Import : 265845; Adjusted : 128; Bank : 0; Rooftop Solar Capacity : 585

KW: MSEDCL 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. 29,15,400/-
 Twenty nine Lakh, fifteen thousand four hundred only

As Per
 Meter
 Reading
 Office

M. P. V. V. V.
 05/08/19

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.
- 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 Hours - 10-30 to 16-00 Hours / Except on Bank Holidays, Sundays, 2nd & 4th Saturdays

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF SEP 2019 201908764501164

AURANGABAD (U) CIRCLE AURANGABAD (U) DIV-222-D GHIKALEKHANA SUB-DIV-393-52215

490019040690

M/S MGM ME

07-09-2019

47,49,810.00

Consumer No. M/S DEAN M.G.M. MEDICAL COLLEGE AURANGABAD

Consumer Loc. No. N-6 CIDCO

Address CIDCO

Village ALURANGABAD
accounts@themgmgroup.com

E-mail: 92*****87 055 - XD: 4828

Mobile No.: 2,400 Meter No.: 2,000

Sanctioned Load (KW): 1,200 Connected Load (KW): 600.00

Contract Demand (KVA): 500.00 Connected Load (KVA): 600.00

Tariff: 13-11-2002 PUBL. SERVICES OTH

Date of Connection: Category: 06 PART B

Supply at: TUN Elec. Duty: 731

Prev. Highest (Mth): 32,64,850.00 Prev. Highest Bill Demand (KVA): 0.00

Security Deposit Held Rs.: 0.00 Addl. S.D. Demanded Rs.: 2,73,000.00

Bank Guarantee Rs.: S.D. Arrear Rs.:

Month	Bill Demand (KVA)	Bill Demand (Rs.)
JUL-19	603	59,05,871
MAY-19	688	37,25,043
APR-19	651	34,87,135
MAR-19	651	26,53,875
FEB-19	651	42,07,068
JAN-19	651	43,00,605
DEC-18	651	43,73,190
NOV-18	651	44,74,259
OCT-18	651	55,32,808
SEP-18	716	49,58,940
AUG-18	651	23,83,826

CUSTOMER CARE TOLL FREE

1912-1800-233-34

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

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

Avoid Power factor incentive up to 3.5% maintaining power factor above 0.95 to 100%

Avoid Power factor incentive up to 1.5% by maintaining constant load profile

Avoid 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 Beneficiary Account Number: MSEDCL01490019040690
o IFS Code: YESB0CMSNOC (11th character is zero and tenth character is '0')
o Name of Bank: Yes Bank
o Name of Branch: CMS NATIONAL OPERATING CENTRE MMR

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

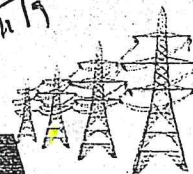
Handwritten signature: Harek Electrical Dept
Handwritten initials: 21/9

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तावेजाची

- * मालकी हक्क / वाहिवाटीचा पुरावा
- * जिल्हा उद्योग केंद्राचे प्रमाणपत्र
- * सर्वप्रक्रिये ऑनलाईन (अर्ज भरणे, डिमांड नोंदवणे, भरणा)



संपर्क : महावितरणाच्या www.mahadiscom.in या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा किंवा महावितरण मोबाईल ॲप चा 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 used 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 handwritten receipt. Pay online to avoid any inconvenience.



CONSUMPTION DETAILS

Reading Date	KWh		RKVAH (LAG)	RKVAH (LEAD)	N (MD)	A (MD)
Current 31-08-2019	38.500	158528.500	20277.000	8776.00	38.600	39.520
Previous 31-07-2019	4.000	140857.000	17786.500	8622.00		
Difference	17374.500	17671.500	2490.500	154.000		
Multiplying Factor	15.000	15.0000	15.0000	15.0000	15.000	15.0000
Consumption	260617.500	265072.500	37357.500	2310.000	579.000	592.800
Add if L.T. Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjusted Solar Units	-105.000	0.000	0.000	0.000		
Assessed Consumption	0.000	0.000	0.000	0.000		0.000
Total Consumption	259100.000	265073.000	37358.000	2310.000	579.000	593.000

BILLING DETAILS

				Amount in Rs.		
Billed Demand (KVA)	600	@ Rs.	391	Demand Charge	2,34,600.00	
Assessed P.F.		Avg. P.F.	989	Wheeling Charge @ 15 Rs/U	39,076.95	
Billed P.F.	989	L.F.	29	Energy Charges	25,26,976.10	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-38,432.60	
Industrial	2,60,513	9.7	2,52,6976.10	FAC @ 1.1 Ps/U	2,865.14	
Residential	0	5.82	0.00	Electricity Duty	5,38,633.08	
Commercial	0	11.73	0.00	Other Charge @ 19.04	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ Ps/U	49,601.68	
	16			P.F. Penal Charges / P.F. Incentive	0.00	
	27,65,086.09	21	580668.08	Charges For Excess Demand	0.00	
TOD Tariffs	Rate % (Per Hr)	Demand	Charges Rs.	Debit Bill Adjustment	33,07,434.99	
0000 Hrs-0500 Hrs & 2200 Hrs-2400 Hrs	0.00	515.00	1,22,197.50	TOTAL CURRENT BILL 05/09/2019	0.00	
0500 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.80	54,185	24,150.40	Current Interest	14,42,378.81	
0900 Hrs-1200 Hrs	1.10	54,185	59,614.50	Principal Arrears	0.00	
1300 Hrs-2200 Hrs	FORTY-SEVEN LAKH FORTY-NINE THOUSAND EIGHT HUNDRED TEN ONLY				Interest Arrears	47,49,810.00
Amount in Words					Total Bill Amount (Rounded off)	41,342.94
					Delayed Payment Charge 01-09-2019	4791160
					Amount (Rounded) Payable After (Amount Rounded to Nearest Rs. 10/-)	Rs. 27,26,767/-

As per Income Tax provision vide section 269 ST cash receipt of Rs. 20 lakhs 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 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

As Per meter reading
 11/09/19

DACC

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.
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- 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.

Collection Hours: 10:30 AM to 6:00 PM (Exception: Bank Holidays, Sundays, 2nd & 4th Saturday)



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF SEP 2019 201909764501698
 GSTIN: 27AAJG1306T PAN: AAAJG1306T

AURANGABAD(U) CIRCLE A/BAD(U)-II DIV 222 D CHIKALTHANA SUB-DIV- 395 77

Consumer M90019040690 M/S MGM ME
 Consumer Name/M/S DEAN M.G.M. MEDICAL COLLAGE AURANGABAD
 Address PLOT. NO. N-6 CIDCO CIDCO
 Village AURANGABAD Pin Code : 431005
 Scale / Sector : Medium Scale Private Sector

BILL DATE :	09-10-2019	₹	60,02,930.00
DUE DATE :	23-10-2019		
IF PAID UP TO :	15-10-2019	₹	59,76,100.00
IF PAID AFTER :	23-10-2019	₹	60,52,020.00
Last Receipt No./Date :	0055323802 / 13-09-2019		
Last Month Payment :			26,99,995.00

E-mail: **accounts@themgmgroup.com Activity COLLEGE & UNVRITIES

Mobile No.: 92*****87 Meter No.: 055 - XD494828 Seasonal : Load Shed Ind MIDC

Sanctioned Load (KW). 2,400 Connected Load (K2,400.00 Urban/Rural Flag U Express Feeder Flag: Yes

Contract Demand (KVA): 1,200 50% of Con. Demand (KVA) 600.00 Feeder Voltage (KV) 3 LIS Indicator :

Tariff: 147 HT-IX B old Id HT-IX B

Date of Connection 13-02-2002 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

Bank Guarantee Rs. : 0.00 S D Arrears Rs.: 2,73,000.00

Bill Month	Units	Bill Demand (KVA)	Bill Amount
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	42,07,063
JAN-19	1,53,720	651	43,00,605
DEC-18	1,63,289	651	43,73,190
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 No. 1912, 1900-222-3435, 1900 102-3435

GRC: 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 - 0240-2335172

MGM'S Medical College, Aurangabad
 Inward No. 4967
 Date 11.10.19

Maintain Harmonic distortion within limits 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.

For making Energy Bill payment through RTGS/NEFT mode, use following details
 Beneficiary Name: MSEDCL
 Beneficiary Account Number: MSEDHT01490019010590
 IFS Code: SBIN0003955 (7th, 6th and 7th character is zero)
 Name of Bank: SBI Bank
 Name of Branch: IFS, BKC Branch-MSEDCL

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

आता नवीन सोयीरीक वीज जोडणी

नवीन वीज जोडणीसाठी गरज केवळ डीमंड वस्ताद्विजाची माहिती देणे / दाखविणेच पुरेचे.

विलंब हजेरी देणेचे परिणाम म्हणून विलंब अंतर्गत (सर्ज चार्ज) विनाईत होईल.

महावितरण

संपर्क : महामिटरणाच्या www.mahadiscom.in या संकेतस्थळावरील माहिती व संपर्क किंवा महावितरण मीमाईक ऑफिस याद्वारे करावा.

- Important Message**
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 - 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 accept handwritten receipt. Pay online to avoid any inconvenience.



Dilip Electrical & Contractor, Nashik

Dilip Electrical & Contractor@gmail.com

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30-09-2019	171919.000	175705.500	22890.000	8828.000	38.600	39.440
Previous 31-08-2019	155038.500	158528.500	20277.000	8776.000		
Difference	16880.500	17177.000	2613.000	52.000		
Multiplying Factor	15.0000	15.0000	15.0000	15.0000	15.0000	15.0000
Consumption	253207.500	257655.000	39195.000	780.000	579.000	591.600
Add if L. T. Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment Solar Units	233.000	0.000	0.000	0.000		
Assessed Consumption	0.000	0.000	0.000	0.000		0.000
Total Consumption	252975.000	257655.000	39195.000	780.000	579.000	592.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	600	@ Rs.	397	Demand Charges	2,34,600.00
Assessed P.F.		Avg. P.F.	988	Wheeling Charges @ 0.15 Rs/U	37,946.25
Billed P.R	988	L.F.	29	Energy Charges	24,53,857.50
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-36,608.80
Industrial	2,52,975	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
T.D. on (Rs.)	Rate %	Amount Rs		Tax on Sale @ 19.04 Ps/U	48,166.14
	9.3			P.F. Penal Charges / P.F. Incentive	-38,062.33
	16			Charges For Excess Demand	0.00
27,70,746.95	21	581856.86			0.00
TOD Tariffs	Rate %	Units	Demand	Charges Rs.	
0600 Hrs-0600 Hrs	1.50	78,788	486.00	1,18,182.00	Debit Bill Adjustment
0600 Hrs-2400 Hrs					6,14,777.75
0600 Hrs-0600 Hrs	0.00	92,227	582.00	0.00	TOTAL CURRENT BILL
0600 Hrs-1800 Hrs					39,27,435.62
0900 Hrs-1200 Hrs	0.80	28,613	531.00	22,890.40	Current Interest 07/10/2019
1200 Hrs-2200 Hrs	1.10	53,348	592.00	58,682.80	0.00
Amount in Words	SIXTY LAKH TWO THOUSAND NINE HUNDRED THIRTY ONLY				Principal Arrears
					20,75,441.34
					Interest Arrears
					0.00
					Total Bill Amount (Rounded) Rs.
					60,02,930.00
					Delayed Payment Charges Rs.
					49,093.57
					Amount (Rounded) Payable After
					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 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 applicable from 1st September, 2018.

Total Solar Generation Units : 65559; Rooftop Solar Units Export : 233, Import : 253208, 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

NET PAYABLE AMOUNT - **Rs. 27,04,825/-**

(Twenty seven Lakh four thousand and twenty five only)

[Signature]
14/10/2019

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.
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Collection Hours: 09:30 to 16:00 Hours (Closed on Bank Holiday: Sundays and all Saturdays)



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF [Blank] 2019
 (AURANGABAD CIRCLE) (KVA) (HT) (IX-B) (M/S) (MGM) (ME) (2240) (M/S) (MGM) (ME) (2240) (M/S) (MGM) (ME) (2240)

Consumer No. M/S DEAN M.G.M. MEDICAL COLLEGE AURANGABAD
 Consumer Name: PLOT NO. N-6 CIDCO MGM'S Medical College, Aurangabad
 Address: CIDCO Inward No. 5427
 Date 5.11.19
 AURANGABAD 431005
 Village: ***accounts@themgmgroup.com Pin Code: 065 - YD494828

BILL DATE:	08-11-2019	63,96,240.00
DUE DATE:	14-11-2019	₹ 63,71,480.00
IF PAID UPTO:	22-11-2019	₹ 64,34,440.00
IF PAID AFTER:	005778124 / 15-10-2019	
Last Receipt No./Date:	27.04.025.00	
Last Month Payment:	Medium Scale - Private Sector	
Scale/Sector:	COLLEGE & UNIVERSITIES	
Load Shed Ind:	MIDC	

E-mail:	2.400	2.400.00	Activity	U	Yes
Mobile No.:	1.200	Meter No.:	600.00	Seasonal	33
Sanctioned Load (KW):	147 HT IX-B	Connected Load (KW):	old HT IX-B	Urban/Rural Flag :	Express Feeder Flag :
Contract Demand (KVA):	50% of Con. Demand (KVA):	Feeder Voltage (KV) :			
Tariff:	13-02-2002	PUBL. SERVICES OTH			

Date of Connection:	JUN	Category:	06 PART B	GSTIN:	AAAJG43061
Supply at:	32,64,850.00	Elec. Duty:	731	PAN:	
Prev. Highest (Mth):	0.00	Prev. Highest Bill Demand (KVA):	2,73,000.00		
Security Deposit Held Rs.:		Addl. S.D. Demanded Rs.:			
Bank Guarantee Rs. :		S D Arrears Rs.:			

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

SEP-19	2,52,975	HT IX-B	39,27,486
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
DEC-18	1,63,289	651	43,73,190
NOV-18	1,78,417	651	44,74,259
OCT-18	2,41,133	651	55,32,808

CUSTOMER CARE Toll Free No. 1912, 1800-233-3435.
 GR. EXE ENGG. (ADM) MILL CORNER, OLD POWER HOUSE 2-3435 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: 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.

Receipt (Elected) 9/11

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तावेजांची

मालकी दस्त/वाहिवाटीचा पुरावा

जिल्हा उद्योग केंद्रात प्रमाणपत्र

सर्वप्रतिका आता लोकांना (ऑनलाईन दिवाळीतल्या भरणा)

संपर्क : महावितरणच्या www.mahadiscom.in या संकेतस्थळावरील ग्राहक वेब स्वयंतसेवा 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: hiconsumer@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 accept hand written receipt. Pay online to avoid any inconvenience.

Dilip Electrical & Contractor, Nashik

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-10-2019	187014.000	191042.000	24909.000	8966.000	41.820	42.480
Previous 30-09-2019	171919.000	175705.500	22890.000	8828.000		
Difference	15095.000	15336.500	2019.000	138.000		
Multiplying Factor	15.0000	15.0000	15.0000	15.0000	15.000	15.0000
Consumption	226425.000	230047.500	30285.000	2070.000	627.300	637.200
Add if L. T. Metering Solar Units	-923.000	0.000	0.000	0.000	0.000	0.000
Adjustment	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						

BILLING DETAILS

Billed Demand (KVA)	@ Rs.	.990	Demand Charges	@ 0.15 Rs/U	33,825.30
Assessed P.F.	.990	Avg. P.F.	25	Wheeling Charges	21,87,369.40
Billed P.R	L.F.		Energy Charges		-40,184.80
Consumption Type	225502	19.76	2187369.40	TOD Tariff EC	1,28,536.14
Industrial	0	5.82	0.00	FAC@ Ps/U	5,37,308.74
Residential	0	11.73	0.00	Electricity Duty	0.00
Commercial				Other Charges	42,935.58
E.D. on (Rs.)	Rate 9.3	Amount Rs.		Tax on Sale @ Ps/U	-82,759.04
	16			P.F. Penal Charges / P.F. Incentive	0.00
25,58,613.04	21		537308.74	Charges For Excess Demand	0.00
TOD Tariffs	150% (Rs/Units)	78,523	655,091	10,28,455	0.00
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	0.00	82,589	637.00	0.00	
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.80	20,768	496.00	16,614.40	
0900 Hrs-1200 Hrs	1.10	48,623	551.00	53,485.30	
1800 Hrs-2200 Hrs	SIXTY-THREE LAKH NINETY-SIX THOUSAND TWO HUNDRED FORTY ONLY				
Amount In Words	₹				

Rs - 25,38,790 / -	0.00
Debit Bill Adjustment	30,56,098.32
TOTAL CURRENT BILL	0.00
Current Interest	33,40,138.23
Principal Arrears	0.00
Interest Arrears	63,96,240.00
Total Bill Amount (Rounded) Rs.	38,201.23
22-11-2019	
Delayed Payment Charges Rs.	6434440

As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be treated as 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 applicable from 1st September, 2018.

Total Solar Generation Units : 70158; Rooftop Solar Units Export : 923, Import : 226425; Adjusted : 923, Bank : 0; Rooftop Solar Capacity : 585 KW; MSEDCL CIN: U40109MH2005SGC153645; WISH YOU VERY HAPPY DIWALI !!! TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD.

**** PROMPT DISCOUNT Rs. 24759 IF PAID ON OR BEFORE 14-NOV-19;

Handwritten signature

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

Total bill amount - Rs. 25,38,790 / -

Less discount - Rs. 24,750 / -

Net Bill (payable) Amount - Rs. 24,94,040 / -

(Twenty four lakh ninety four thousand and forty four only)

Handwritten signature
17/11/2019

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 bills 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.
- 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 Hours - 10:30 to 16:00 Hours (Except on Bank Holidays, Sundays, 2nd & 4th Saturdays)

Consumer No: 490019040690 Consumer Name: M/S DEAN M.G.M. MEDICAL COLLEGE AURANGABAD Address: PLOT: NO. N-6 CIDCO CIDCO Village: AURANGABAD Pin Code: 431005	M/S MGM ME	BILL DATE: 06-12-2019 DUE DATE: 20-12-2019	₹ 67,91,070.00
		IF PAID UPTO: 12-12-2019	₹ 67,67,980.00
		IF PAID AFTER: 20-12-2019	₹ 68,26,680.00
		Last Receipt No./Date: 0060208040 / 13-11-2019	
		Last Month Payment: 24,94,031.00	
		Scale / Sector: Medium Scale Private Sector	
E-mail: accounts@themgmgroup.com		Activity: COLLEGE & UNVRSITIES	
Mobile No.: 92 87 2,400	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	50% of Con. Demand (KVA): 600.00	Feeder Voltage (KV):	LIS Indicator:
Tariff: 147 HT-IXB	old trf HT-IXB		

Date of Connection: 13-02-2002	Category: PUBL. SERVICES OTH	GSTIN: AAAJGT306T
Supply at: HT	Elec. Duty: 06 PART B	PAN:
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	
Bank Guarantee Rs.: 0.00	S D Arrears Rs.: 2,73,000.00	

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.

Bill No.	Ur	25,502	Bill Demand (KVA)	Bill	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		
DEC-18	1,63,289	651	43,73,190		
NOV-18	1,78,417	651	44,74,259		

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

GRC: 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

MGM'S Medical College,
Aurangabad

Inward No. 5776

Date 9.12.19

For making Energy Bill payment through RTGS/NEFT mode, use following details
Beneficiary Name: MSEDCL
Beneficiary Account Number: MSEDHT01490019040690
IFSC Code: SBIN0008965 (fifth, sixth and seventh character is zero)
Name of Bank: SBI Bank
Name of Branch: IFB, BKC Branch-MSEDCL

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

Electrical
P. W. Patil S.B.

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तावेजाची

मालकी हक्क / वाहिवाटीचा पुरावा

जिल्हा उद्योग केंद्राचे प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, लिमिटेड नोटचा भरणे)

महावितरण

महावितरणच्या www.mahadiscom.in या संकेतस्थळावरील ग्राहक वेब स्वयंसेवा 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 accept hand written receipt. Pay online to avoid any inconvenience.



CURRENT CONSUMPTION DETAILS

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		
Difference	13518.000	13641.000	1169.000	117.000		
Multiplying 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
Add if L. T. Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment Solar Units	-135.000	0.000	0.000	0.000		
Assessed Consumption	0.000	0.000	0.000	0.000		0.000
Total Consumption	✓ 202635.000	204615.000	17535.000	1755.000	515.000	516.000

BILLING DETAILS

				Amount in Rs
Billed Demand (KVA)	600	@ Rs.	996	2,34,600.00 ✓
Assessed P.F.		Avg. P.F.	23	
Billed P.R		L.F.		
Consumption Type	Units	Rate	Charges Rs	
Industrial	0	5.82	0.00	
Residential	0	11.73	0.00	
Commercial				
E.D. on (Rs.)	Rate %		Amount Rs	
	16			
	21		502347.37	
TOD Tariffs	Rate in (Rs/50s)	Units	Demand	Charges Rs
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	0.00	74,055	516.00	0.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.80	16,380	351.00	13,104.00
0900 Hrs-1200 Hrs	1.10	45,458	474.00	50,003.80
1800 Hrs-2200 Hrs	SIXTY SEVEN LAKH NINETY-ONE THOUSAND SEVENTY ONLY			
Amount in Words	₹			
Demand Charges				30,395.25 ✓
Wheeling Charges				19,65,559.50 ✓
Energy Charges				37,006.70 ✓
TOD Tariff EC				1,98,582.30 ✓
FAC@ Ps/U				5,02,347.37 ✓
Electricity Duty				0.00
Other Charges				38,581.70 ✓
Tax on Sale @ Ps/U				-83,724.56 ✓
P.F. Penal Charges / P.F. Incentive				0.00
Charges For Excess Demand				0.00
				Rs 23,46,987 0.00
Debit Bill Adjustment				28,49,334.86
TOTAL CURRENT				1,325.45
Current Interest				39,40,406.78
Principal Arrears				0.00
Interest Arrears				67,91,070.00
Total Bill Amount (Rounded) Rs.				35,616.69
Delayed Payment Charges Rs.				6826680
Amount (Rounded) Payable After				

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 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;

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

Net Payable amount - Rs. 23,23,903/-

Twenty three lakh two thousand three hundred and three only

(Signature)
05/12/2019

(Signature)
9-12-19

CONDITIONS

- The total bill amount of the bill may be repaid 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.
- 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 Hours 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd & 4th Saturdays)

MAHAVITARAN
CIN : U40109MH2005SGC153645

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF

DEC 2019

201912364503743

GSTIN: 27AAEECM2938K12B

Website: www.mahadis.com.in

HSN CODE: 27160000

AURANGABAD(U) CIRCLE

A'BAD(U)-II DIV 222 D

CHIKALTHANA SUB-DIV 395

69

Consumer No: 490019040690	M/S MGM ME	BILL DATE: 03-01-2020	₹ 73,11,860.00
Consumer Name: M/S DEAN M.G.M. MEDICAL COLLEGE AURANGABAD	MGM'S Medical College, Aurangabad	DUE DATE: 17-01-2020	
Address: PLOT. NO. N-6 CIDCO CIDCO	Inward No. 51	IF PAID UPTO: 09-01-2020	₹ 72,89,110.00
Village: AURANGABAD	Date: 6-1-2020	IF PAID AFTER: 17-01-2020	₹ 73,46,950.00
		Last Receipt No./Date: 0000040957 / 11-12-2019	
		Last Month Payment: 23,23,903.00	
		Scale / Sector: Medium Scale / Private Sector	

E-mail: ***accounts@themgmgroup.com	Activity: COLLEGE & UNVRITIES
Mobile No.: 92*****87	Meter No.: 055 - XD494828
Sanctioned Load (KW): 2,400	Connected Load (KW): 2,400.00
Contract Demand (KVA): 1,200	50% of Con. Demand (KVA): 600.00
Tariff: 147 HT-IX B	old trf HT-IX B
	Seasonal: Load Shed Ind MIDC
	Urban/Rural Flag: U Express Feeder Flag: Yes
	Feeder Voltage (KV): 33 LIS Indicator:

Dale of Connection: 13-02-2002	Category: PUBL. SERVICES OTH	GSTIN:
Apply at: 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	
Bank Guarantee Rs.: 0.00	S D Arrears Rs.: 2,73,600.00	

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.

Month	Unit	Bill Demand (KVA)	Bill Amount
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
DEC-18	1,63,289	651	43,73,190

CUSTOMER CARE Toll Free No.
1912,1800-233-3435,
1900-102-3435

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

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDHT01490019040690
- IFSC Code: SBIN008965 (fifth, sixth and seventh character is zero)
- Name of Bank: SBI Bank
- Name of Branch: JEB, BKC Branch MSEDCL

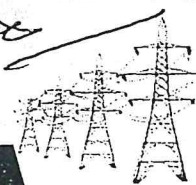
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी गरज केवळ दोनच दस्तावेजाची

- मालकी हक्क / वाहिवाटीचा पुरावा
- जिल्हा उद्योग केंद्राचे प्रमाणपत्र सर्व प्रक्रिया ऑनलाईन (अर्ज भरणे, डिमांड नोटचा भरणे).



संपर्क :
महावितरणच्या www.mahadis.com.in
या संकेतस्थळावरील ग्राहक वेबपेजवर
किंवा महावितरण मोबाईल ॲपचा वापर करावा

Important Message

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- Submit/update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
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- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept handwritten receipt. Pay online to avoid any inconvenience.

dlip Electrical & Contractor, Nashik

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-12-2019	213809.000	217994.500	26692.500	9194.500	30.740	30.820
Previous 30-11-2019	200532.000	204683.000	26078.000	9083.000		
Difference	13277.000	13311.500	614.500	111.500		
Multiplying Factor	15.0000	15.0000	15.0000	15.0000	15.000	15.0000
Consumption	199155.000	199672.500	9217.500	1672.500	461.100	462.300
Add if L: T. Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment - Solar Units	-31.000	0.000	0.000	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

BILLING DETAILS

				Amount in Rs.	
Billed Demand (KVA)	600	@ Rs.	391	Demand Charges	2,34,800.00
Assessed P.F.	999	Avg. P.F.	999	Wheeling Charges @ 0.15-Rs/U	29,868.60
Billed P.R	999	L.F.	22	Energy Charges	19,31,562.80
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	33,854.10
Industrial	0	5.82	0.00	FAC@ Ps/U	1,95,141.52
Residential	0	11.73	0.00	Electricity Duty	4,95,024.35
Commercial				Other Charges	37,913.21
E.D. on (Rs.)	Rate %	9.3	Amount Rs.	Tax on Sale @ Ps/U	-82,504.06
	16			P.F. Penal Charges / P.F. Incentive	0.00
	23,57,258.82	21	495024.35	Charges For Excess Demand	0.00
TOD Tariffs	Rate %	Units	Demand	Charges Rs.	
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					
Amount In Words					

In case of energy bill paid through NEFT / RTGS, date of amount credited in MSIEDCL bank account will be 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.

As per Income Tax provision vide section 269 ST cash receipt of Rs. 2.00 lakhs and above will not be accepted by MSIEDCL against any type of payment. Total Solar Generation Units : 64266; Rooftop Solar Units Export : 30; Import : 199155; Adjusted : 31; Bank : 0; Rooftop Solar Capacity : 585 KW; MSIEDCL CIN: U40109MH2005SGC153645; WISH U HAPPY NEW YEAR; TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD. ;

**** PROMPT DISCOUNT Rs. 22748 IF PAID ON OR BEFORE 09-JAN-20. MSIEDCL wishes you Happy New Year!

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

Net Payable bill amount - Rs. 23,57,624

(Twenty three lakh fifty seven thousand six hundred and twenty four only)

[Handwritten Signature]
06/01/2020

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, consumer is 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 MSIEDCL's account will be treated as receipt date.

Collection Hours: 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd & 4th Saturday)

Maharashtra State Electricity Distribution Co. Ltd.

MAHAVITARAN
CIN : U40109MH2005GC153645

BILL OF SUPPLY FOR THE MONTH OF **JAN 2020** **202001364504455**
GSTIN: 27AAECM2933K1ZB Website: www.mahadiscom.in HSN CODE: 27160000

AURANGABAD(U) CIRCLE A/BAD(U)-II DIV 222 D CHIKALTHANA SUB-DIV 395 44

Consumer No: 490019040690
Consumer Name: M/S DEAN M.G.M. MEDICAL COLLEGE AURANGABAD
Address: PLOT. NO. N-6 CIDCO
CIDCO
Inward No. 600
Date 8-2-2020
Village: AURANGABAD Pin Code: 431005

BILL DATE :	04-02-2020	₹	74,79,460.00
DUE DATE :	18-02-2020	₹	74,59,140.00
IF PAID UPTO :	10-02-2020	₹	75,10,820.00
IF PAID AFTER :	18-02-2020	₹	75,10,820.00
Last Receipt No./Date	0000062163 / 11-01-2020		
Last Month Payment	23,80,372.00		
Scale / Sector	Medium Scale	Private Sector	

E-mail: ***accounts@therngmgroup.com Activity: COLLEGE & UNVRITIES
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: Express Feeder Flag: Yes
Contract Demand (KVA): 1,200 50% of Con. Demand (KVA): 600.00 Feeder Voltage (KV): LIS Indicator:
Tariff: 147 HT-IX B old trf HT-IX 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): JUN	Prev. Highest Bill Demand (KVA): 731	
Security Deposit Held Rs.: 32,64,850.00	Addl. S.D. Demanded Rs.: 0.00	
Bank Guarantee Rs.: 0.00	S D Arrears Rs.: 2,73,000.00	

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.

Bill No.	Unit 124	Bill Demand (KVA)	Bill Amt
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 Toll Free No.
1912,1600-233-3435,
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


*Hande
to verify by
8/2/2020*

or 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.

आता नवीन
औद्योगिक वीज जोडणी
अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी
गरज केवळ दोनच दस्तावेजांची
मालकी हक्क / वाहिवाटीचा पुरावा
जिल्हा उद्योग कंत्राटी प्रमाणपत्र
सध्या प्रक्रिया ऑनलाईन (ऑनलाईन प्रक्रिया प्रमाणपत्र)



संपर्क :
महावितरणच्या www.mahadiscom.in
या संकेतस्थळावरील 24x7 वेब चॅट सेवा
किंवा महावितरणच्या वॉक ऑफिसचा 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 accept hand written receipt. Pay online to avoid any inconvenience.

Handwritten signature and date 8/2/2020

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-01-2020	225423.500	229657.000	27102.000	9547.500	27.180	27.200
Previous 31-12-2019	213809.000	217994.500	26692.500	9194.500		
Difference	11614.500	11662.500	409.500	353.000		
Multiplying Factor	15.0000	15.0000	15.0000	15.0000	15.000	15.0000
Consumption	174217.500	174937.500	6142.500	5295.000	407.700	408.000
Add if L. T. Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment -Solar Units	-345.000	0.000	0.000	0.000		
Assessed Consumption	0.000	0.000	0.000	0.000		0.000
Total Consumption	173873.000	174938.000	6143.000	5295.000	408.000	408.000

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	600	@ Rs.	391	Demand Charges	2,34,600.00
Assessed P.F.	998	Avg. P.F.	998	Wheeling Charges @ 0.15 Rs/U	26,080.95
Billed P.R		L.F.	20	Energy Charges	16,86,568.10
Consumption Type	Units	Rate	Charges Rs	TOD Tariff EC 111	33,727.36
Industrial	0	5.82	0.00	FAC@ Ps/U	1,92,999.03
Residential	0	11.73	0.00	Electricity Duty	4,42,369.36
Commercial				Other Charges 19.04	33,105.42
E.D. on (Rs)	Rate % 9.3	Amount Rs		Tax on Sale @ Ps/U	73,728.23
	16			P.F. Penal Charges / P.F.Incentive	0.00
21,06,520.78	21		442369.36	Charges For Excess Demand	0.00
TOD Tariffs	Rate % (Rs/U)	Units	Demand	Charges Rs	
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	0.00	58,223	388.00	90,270.00	
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.80	14,918	329.00	11,934.40	
0900 Hrs-1200 Hrs	1.10	40,553	408.00	44,608.30	
1800 Hrs-2200 Hrs					
Amount In Words	₹	SEVENTY-FOUR LAKH SEVENTY-NINE THOUSAND FOUR HUNDRED SIXTY ONLY			

Debit Bill Adjustment	25,08,267.33
TOTAL CURRENT BILL 03/02/2020	4,615.32
Current Interest	49,63,871.80
Principal Arrears	2,708.87
Interest Arrears	74,79,460.00
Total Bill Amount (Rounded) Rs.	31,353.34
Delayed Payment Charges 18/02/2020	7510820
Amount (Rounded) Payable After	

In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL's bank account will be 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.
 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 : 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.

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

Total Amount - 2065897.9
 - 20328.00

Total Payable Amount - 2045569.93
 Twenty lakh forty five thousand five hundred sixty nine 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.
- 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.
- 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.

Mumbai
 08/02/2020

Maharashtra State Electricity Distribution Co. Ltd.

MAHA VITARAN
CIN : U40109MH2005SGC153645

BILL OF SUPPLY FOR THE MONTH OF FEB 2020
GSTIN: 27AAEOM2933K1ZB Website: www.mahadiscom.in HSN CODE: 27160000

AURANGABAD(U) CIRCLE A'BAD(U)-II DIV 222 D CHIKALTHANA SUB-DIV 395 125

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 Pin Code: 431005

BILL DATE:	06-03-2020	₹	80,43,380.00
DUE DATE:	20-03-2020		
IF PAID UPTO	12-03-2020	₹	80,22,600.00
IF PAID AFTER	20-03-2020	₹	80,75,200.00
Last Receipt No./Date	0000080978 / 10-02-2020		
Last Month Payment	20,45,570.00		
Scale / Sector	Medium Scale	Private	Sector

E-mail: accounts@themgmgroup.com Activity: COLLEGE & UNVRSITIES
Mobile No.: 92*****87 Meter No.: 055 - XD494828 Load Shed Ind: MIDC
Sanctioned Load (KW): 2,400 Meter No.: 2,400.00 Seasonal: U
Contract Demand (KVA): 1,200 Connected Load (KW): 600.00 Urban/Rural Flag: Express Feeder Flag: Yes
Tariff: 147 HT-IX B old trf HT-IX B Feeder Voltage (KV): 33 LIS Indicator:

Date of Connection:	13-02-2002	Category:	PUBL. SERVICES OTH	GSTIN:	
Supply at:	HT	Elec. Duty:	06 PART B	PAN:	AAAJG1306T
Prev. Highest (Mth):	32,04,850.00	Prev. Highest Bill Demand (KVA):	731		
Security Deposit Held Rs.:	0.00	Add. S.D. Demanded Rs.:	2,73,000.00		
Bank Guarantee Rs.:		S D Arrears Rs.:			

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.

Bill No.	Unit	Bill Demand	Bill
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
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

CUSTOMER CARE Toll Free No. 1012, 1000-203-3435, 1000-102-3435
GRC: 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

MGM'S Medical College, Aurangabad
Inward No. 1064
Date 11.3.2020

making Energy Bill payment through RTGS/NEFT mode, use following details
Beneficiary Name: MSEDCL
Beneficiary Account Number: MSEDHT01490019040690
IFSC Code: SBIN0008965 (fifth, sixth and seventh character is zero)
Name of Bank: SBI Bank
Name of Branch: IFB, BKC Branch-MSEDCL
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.

आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने

Ease of doing business

नवीन वीज जोडणीसाठी गरज केवळ तीनच दस्तऐवजांची

- मालकी हक्क / वाहिवाटीचा पुरावा
- जिल्हा उद्योग केंद्रे प्रमाणपत्र
- सर्व प्रक्रिया ऑनलाईन (अज भरण, दिवाळी नसल्या भरण)

Harale
12/3

महा वितरण
महाराष्ट्र राज्य विद्युत वितरण कंपनी लि.

Important Message

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- 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 accept hand written receipt. Pay online to avoid any inconvenience.



dljpeletricalandcontractor@gmail.com

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	KVAH (LAG)	KVAH (LEAD)	KVA (IND)	KVA (TRD)
Current 29-02-2020	237161.000	241429.000	27451.000	9894.000	31.120	31.140
Previous 31-01-2020	225423.500	229657.000	27102.000	9547.500		
Difference	11737.500	11772.000	349.000	346.500		
Multiplying Factor	15.0000	15.0000	15.0000	15.0000	15.000	15.0000
Consumption	176062.500	176580.000	5235.000	5197.500	466.800	467.100
Add if L.T. Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment - Solar Units	-736.000	0.000	0.000	0.000		
Assessed Consumption	0.000	0.000	0.000	0.000		0.000
Total Consumption	175327.000	176580.000	5235.000	5198.000	467.000	467.000

BILLING DETAILS

				Amount in Rs.	
Billed Demand (KVA)	000	@ Rs.	391	Demand Charges	2,34,600.00
Assessed P.F.		Avg. P.F.	.998	Wheeling Charges @ 0.15 Rs/U	26,299.05
Billed P.R	.998	L.F.	21	Energy Charges	17,00,671.90
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-34,860.80
Industrial	1,75,327	9.7	17,00,671.90	FAC @ 129 Ps/U	2,26,174.83
Residential	0	5.62	0.00	Electricity Duty	-4,52,105.22
Commercial	0	11.73	0.00	Other Charges	0.00
E.D. on (Rs.)	Rate %	Amount Rs		Tax on Sale @ 19.04 Ps/U	33,382.26
	16			P.F. Penal Charges / P.F. Incentive	0.00
	21	452105.22		Charges For Excess Demand	0.00
					0.00
TOD Tariffs	Rate	Units	Demand	Charges Rs.	
0000 Hrs-0600 Hrs	1.50	61,275	374.00	91,912.50	
0600 Hrs-2400 Hrs	0.00	58,177	445.00	0.00	
0600 Hrs-0900 Hrs	0.80	14,699	340.00	11,759.20	
0900 Hrs-1200 Hrs	1.10	41,175	467.00	45,292.50	
1200 Hrs-2200 Hrs					
Amount in Words	EIGHTY LAKH FORTY-THREE THOUSAND THREE HUNDRED EIGHTY ONLY				

Demand Charges	2,34,600.00
Wheeling Charges @ 0.15 Rs/U	26,299.05
Energy Charges	17,00,671.90
TOD Tariff EC	-34,860.80
FAC @ 129 Ps/U	2,26,174.83
Electricity Duty	-4,52,105.22
Other Charges	0.00
Tax on Sale @ 19.04 Ps/U	33,382.26
P.F. Penal Charges / P.F. Incentive	0.00
Charges For Excess Demand	0.00
	0.00
Debit Bill Adjustment	25,63,018.59
TOTAL CURRENT BILL 05/03/2020	15,114.70
Current Interest	54,57,922.47
Principal Arrears	7,324.19
Interest Arrears	80,43,380.00
Total Bill Amount (Rounded) Rs	32,037.73
Delayed Payment Charge 20-08-2020	8075420
Amount (Rounded) Payable After	

In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL's bank account will be 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.
 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 : 85557; Rooftop Solar Units Export : 735, Import : 176063, Adjusted : 736, Bank : 0; Rooftop Solar Capacity : 585
 KW; MSEDCL CIN: U40109MH2005SGC153645; TOTAL AMOUNT PAYABLE IS REGULAR BILL PLUS ADDITIONAL SD. ;
 **** PROMPT DISCOUNT-Rs. 20775 IF PAID ON OR BEFORE 12-MAR-20.

As per meter reading on 29/02/20 Tariff Revised w.e.f 01-04-2019
 Total Amount - 2110913 = 37
 - 20775 = 2090138 = 37
 Payable Amt - 2090138 = 37
 (Twenty lakh Ninty Thousand one hundred thirty eight only)

Handwritten signature and date: CRS 12/03/20

Handwritten signature and date: 12/03/2020 10.00 AM

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.
- 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.



BILL OF SUPPLY FOR THE MONTH OF **MAR 2020** 202003264506155
 GSTIN: 27AAEG12933KZB Website: www.mahadiscom.in MSN CODE: 27460000

AURANGABAD(U) CIRCLE A'BAD(U)-II DIV 222 D CHIKALTHANA SUB-DIV 395

Consumer No. : 490019040690	M/S MGM ME	BILL DATE	16-04-2020	84,53,100.00
Consumer Name : M/S DEAN M.G.M. MEDICAL COLLAGE AURANGABAD		DUE DATE	31-05-2020	
Address : PLOT. NO. N-6 CIDCO CIDCO		IF PAID UPTO	22-04-2020	84,33,150.00
		IF PAID AFTER	31-05-2020	84,83,860.00
Village : AURANGABAD	Pin Code : 431005	Last Receipt No./Date :	0000101938 / 11-03-2020	
		Last Month Payment :	20,90,138.00	
		Scale/Sector :	Medium Scale Private Sector	

Email ID : ***accounts@themgmgroup.com	Activity :	COLLEGE & UNVRITIES
Mobile No. : 92*****87	Meter No. :	055 - XD494828
Sanctioned Load (KW) : 2,400	Connected Load (KW) :	2,400.00
Contract Demand (KVA) : 1,200	50% of Con. Demand(KVA) :	600.00
Tariff : 147 HT-IX B	old trf	HT-IX B
	Seasonal :	Load Shed Ind MIDC
	Urban/Rural Flag :	U Express Feeder Flag : Yes
	Feeder Voltage (KV) :	33 LIS Indicator :

Date of Connection : 13-02-2002	Category : PUBL. SERVICES OTH	GSTIN :
Supply at : 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
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. :	2,73,000.00

Bill Month	Units	Bill Demand(KVA)	Bill Amount
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
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

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

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

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

MOM Medical College
 Aurangabad
 Inward No. 1730
 Date: 9.5.20

Handwritten initials and signature.

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 and GSTIN to circle office with copies of PAN and 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 used 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



CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-03-2020	248765.000	253080.500	27925.000	10058.500	33.400	33.420
Previous 29-02-2020	237161.000	241429.000	27451.000	9894.000		
Difference	11604.000	11651.500	474.000	164.500		
Multiplying Factor	15.0000	15.0000	15.0000	15.0000	15.000	15.0000
Consumption	174060.000	174772.500	7110.000	2467.500	501.000	501.300
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment -Solar Units	-1231.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000	0.000		0.000
Total Consumption	172829.000	174773.000	7110.000	2468.000	501.000	501.000

BILLING DETAILS

				Amount (Rs.)
Billed Demand (KVA)	600	@ Rs.	391	Demand Charges 2,34,600.00
Assessed P.F.		Avg. P.F.	.998	Wheeling Charge @ 0.15 Rs/U 25,924.35
Billed P.F.	.998	L.F.	19	Energy Charges 16,76,441.30
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC -42,928.90
Industrial	1,72,829	9.7	1676441.30	FAC @ 100 Ps/U 1,72,829.00
Residential	0	5.82	0.00	Electricity Duty - 4,34,041.81
Commercial	0	11.73	0.00	Other Charges 0.00
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U 32,906.64
	9.3			P.F. Penal Charges/P.F. Inc. -72,340.30
	16			Charges For Excess Demand 0.00
20,66,865.75	21	434041.81		
TOD Zone	Rate	Units	Demand	Charges Rs.
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	1.50	65,963	418.00	98,944.50
0600 Hrs-0900 Hrs & 1200 Hrs-1600 Hrs	0.00	53,159	445.00	0.00
0900 Hrs - 1200 Hrs	0.80	10,207	309.00	8,165.60
1800 Hrs-2200 Hrs	1.10	43,500	501.00	47,850.00
Amount in Words	EIGHTY-FOUR LAKH FIFTY-THREE THOUSAND ONE HUNDRED ONLY			
				Debit Bill Adjustment 0.00
				TOTAL CURRENT BILL 24,61,473.90
				Current Interest 13/04/2020 38,379.71
				Principle Arrears 59,30,803.06
				Interest Arrears 22,438.89
				Total Bill (Rounded) Rs. 84,53,100.00
				Delayed Payment Charges Rs. 30,768.42
				Amount Payable After 31-05-2020 8483860
				Amount Rounded to Nearest Rs.(10/-)

Rs. 20,27,932 = 00

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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 etc,

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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 MSIEDCL.
- 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 MSIEDCL's account will be treated as receipt date.

Collection Hours: 10:30 to 16:00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

Maharashtra State Electricity Distribution Co. Ltd.



BILL OF SUPPLY FOR THE MONTH OF		APR 2020	202004964506835
GSTIN: 27AAEGM233KZ3		Website: www.mahadiscom.in	HSN CODE: 27.60000

Consumer No. : 490019040690
 Consumer Name : M/S DEAN M.G.M. MEDICAL COLLAGE AURANGABAD
 Address : PLOT. NO. N-6 CIDCO
 CIDCO

Village : AURANGABAD

Pin Code :

431005

Email ID : ***accounts@themgmgroup.com

Mobile No. : 92*****87

Meter No. : 055 - XD494828

Sanctioned Load (KW) : 2,400

Connected Load (KW) : 2,400.00

Contract Demand (KVA) : 1,200

55% of Con. Demand(KVA) : 660.00

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

Highest (Mth) : JUN

Prev. Highest Bill Demand (KVA) : 731

Security Deposit Held Rs. : 35,37,850.00

Addl. S.D. Demanded Rs. : 0.00

Bank Guarantee Rs. :

S.D. Arrears Rs. : 0.00

BILL DATE	21-05-2020	89,55,230.00
DUE DATE	04-06-2020	
IF PAID UPTO	27-05-2020	89,34,880.00
IF PAID AFTER	04-06-2020	89,86,420.00

Last Receipt No./Date : 0000143659 / 13-05-2020

Last Month Payment : 20,27,432.00

Scale/Sector : Medium Scale Private Sector

Activity : COLLEGE & UNVRSITIES

Seasonal : Load Shed Ind MIDC

Urban/Rural Flag : U Express Feeder Flag : Yes

Feeder Voltage (KV) : 33 LIS Indicator :

BILLING HISTORY

Bill Month	Units	Bill Demand(KVA)	Bill Amount
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
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

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

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

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

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

M.G.M. Medical College
 Aurangabad
 Inward No. 1796
 Date: 26.5.20

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 and GSTIN to circle office with copies of PAN and 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 used 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.



CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current: 30-04-2020 ✓	260799.000		28759.000	10126.500	29.840	29.900
Previous 31-03-2020 ✓	248765.000		27925.000	10058.500		
Difference	12034.000		834.000	68.000		
Multiplying Factor	15.0000		15.0000	15.0000	15.000	15.0000
Consumption	180510.000		12510.000	1020.000	447.600	448.500
LT Metering	0.000		0.000	0.000	0.000	0.000
Adjustment -Solar Units	-600.000		0.000	0.000		
Assessed Consump	0.000		0.000	0.000		0.000
Total Consumption ✓	179910.000	181178.000 ✓	12510.000	1020.000	448.000	449.000

BILLING DETAILS

				Amount (Rs)
Billed Demand (KVA)	660 @ Rs.	411	Demand Charges	2,71,260.00
Assessed P.F.	Avg. P.F.	.993	Wheeling Charge @ 0.57 Rs/U	1,03,271.46
Billed P.F.	.993 L.F.	21	Energy Charges	17,17,567.44
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC
Industrial	1,81,178	9.48	17,17,567.44	-57,769.20
Residential	0	5.7	0.00	FAC @ 0 Ps/U
Commercial	0	11.47	0.00	Electricity Duty
E.D. on (Rs.)	Rate %	Amount Rs.	Bulk Consumption Rebate	0.00
	9.3		Tax on Sale @ 19.04 Ps/U	34,254.86
	16		Incremental Consumption Rebate	0.00
20,34,329.70	21	427209.24	Charges For Excess Demand	0.00

TOD Zone	Rate	Units	Demand	Charges Rs.
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	1.50	75,491	419.00	113236.50
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.00	52,855	384.00	0.00
0900 Hrs - 1200 Hrs	0.80	8,830	224.00	7064.00
1800 Hrs-2200 Hrs	1.10	44,003	449.00	48403.30

Debit Bill Adjustment **Rs. 20,68,584/-** 0.00
TOTAL CURRENT BILL **24,95,793.80**
 Current Interest 19/05/2020 -56,073.66
 Principle Arrears 63,42,539.53
 Interest Arrears 60,818.60
 Total Bill (Rounded) Rs. 89,55,230.00
 Delayed Payment Charges Rs. 31,197.42
 Amount Payable After 04-06-2020 **8986420**
 Amount Rounded to Nearest Rs (10/-)

Amount in Words **EIGHTY-NINE LAKH FIFTY-FIVE THOUSAND TWO HUNDRED THIRTY ONLY**

(Twenty lakh sixty eight thousand two hundred and eighty four only)

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

Handwritten signature and date: 10/5/2020

AS per meter reading ✓

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 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.
- 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.

Collection Hours - 10.30 AM to 06.00 Hours (Exception Band to be on Sunday, 2nd and 4th Saturday)



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF **MAY 2020** 202005564507515
 GSTIN: 27AAECM2933K1ZB Website: www.mahadiscom.in HSN CODE: 27160000

AURANGABAD(U) CIRCLE A'BAD(U)-II DIV 222 D CHIKALTHANA SUB-DIV 395 1

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		DUE DATE	29-06-2020	
Address : PLOT. NO. N-6 CIDCO.		IF PAID UPTO	22-06-2020	97,69,300.00
CIDCO		IF PAID AFTER	29-06-2020	98,27,590.00
Village : AURANGABAD	Pin Code : 431005	Last Receipt No/Date :	0000164391 / 27-05-2020	
		Last Month Payment :	20,48,241.00	
		Scale/Sector :	Medium Scale Private Sector	

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

Date of Connection : 13-02-2002	Category : PUBL. SERVICES OTH	GSTIN :
Supply at: HT	Elec. Duty : 06 PART B	PAN : AAAJG1306T
Prev. Highest (Mth) : JUN	Prev. Highest Bill Demand (KVA) :	731
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

BILLING 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	2,52,975	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

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

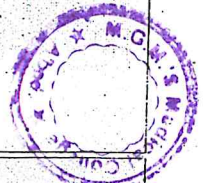
IGRC: EXE ENGG (ADM),MILL CORNER,OLD POWER HOUSE, URBAN CIRCLE,AURANGABAD, Phone - 0240-2240122
 In case of non-redressal of grievance here, consumer may make his representation to below forum
 CGRF: old power house premises, Dr.Ambedkar road,Aurangabad, Phone - 0240-2336172

MGM Medical College
 Aurangabad
 Inward No. 2027
 Date: 22.6.20

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.

- 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.



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 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 CONSUMPTION DETAILS

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
LT Metering	0.000		0.000	0.000	0.000	0.000
Adjustment -Solar Units	-181.000		0.000	0.000		
Assessed Consump	0.000		0.000	0.000		0.000
Total Consumption	207644.000	208269.000	14805.000	1343.000	477.000	477.000

BILLING DETAILS

				Amount In Rs.		
Billed Demand (KVA)	660	@ Rs.	.411	Demand Charges	2,71,260.00	
Assessed P.F.		Avg. P.F.	.997	Wheeling Charge @ 0.57 Rs/U	1,18,713.33	
Billed P.F.	.997	L.F.	23	Energy Charges	19,74,390.12	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-64,061.60	
Industrial	2,08,269	9.48	1974390.12	FAC @ 0 Ps/U	0.00	
Residential	0	5.7	0.00	Electricity Duty	4,83,063.39	
Commercial	0	11.47	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount 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	Units	Demand	Charges Rs.		
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	-1.50	84,659	439.00	-126988.50	Debit Bill Adjustment	0.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.00	62,542	477.00	0.00	TOTAL CURRENT BILL	28,22,900.66
0900 Hrs - 1200 Hrs	0.80	14,156	364.00	11324.80	Current Interest 11/06/2020	31,221.67
1800 Hrs-2200 Hrs	1.10	46,911	455.00	51602.10	Principle Arrears	68,21,289.75
					Interest Arrears	1,16,892.26
Amount in Words	NINETY-SEVEN LAKH NINETY-TWO THOUSAND THREE HUNDRED ONLY			Total Bill (Rounded) Rs.	97,92,300.00	
				Delayed Payment Charges Rs.	35,286.26	
				Amount Payable After 29-06-2020	9827590	
				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
 Total Solar Generation Units : 337212; Rooftop Solar Units Export : 180; Import : 207825, Adjusted : 181, Bank : 0; Rooftop Solar Capacity : 585 KW;
 Rooftop Solar installation Month : Oct-18; ;
 ***** PROMPT DISCOUNT Rs. 23003 IF PAID ON OR BEFORE 22-JUN-20;

Net Payable Amount - Rs. 23,39,871/-
 (Twenty three Lakh thirty nine thousand eight hundred and seventy one)

Handwritten signature and date
 23/06/2020

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 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.
- 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.

Collection Hours : 10:30 to 16:00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF JUN 2020 202006164507770
 GSTIN: 27AAECM2933K1Z5 Website: www.mahadiscom.in HSN CODE: 27160000

AURANGABAD(U) CIRCLE A'BAD(U)-II DIV '222 D CHIKALTHANA SUB-DIV 395 1

Consumer No. : 490019040690	M/S MGM ME	BILL DATE	13-07-2020	1,04,96,390.00
Consumer Name : M/S DEAN M.G.M. MEDICAL COLLAGE AURANGABAD		DUE DATE	27-07-2020.	
Address : PLOT. NO. N-6 CIDCO		IF PAID UPTO	20-07-2020	1,04,72,790.00
CIDCO		IF PAID AFTER	27-07-2020	1,05,33,390.00

Village : AURANGABAD	Pin Code : 431005	Last Receipt No./Date :	0000227564 / 22-06-2020
Email ID : ***accounts@themgmgroup.com		Last Month Payment :	23,16,834.00
Mobile No. : 92*****87	Meter No. : 055 - XD494828	Scale/Sector :	Medium Scale Private Sector

Sanctioned Load (KW) : 2,400	Connected Load (KW) : 2,400.00	Activity :	COLLEGE & UNVRITIES
Contract Demand (KVA) : 1,200	55% of Con. Demand(KVA) : 660.00	Seasonal :	Load Shed Ind MIDC
Tariff : 147 HT-VIII B	old trf : HT-VIII B	Urban/Rural Flag :	U Express Feeder Flag : Yes
		Feeder Voltage (KV) :	33 LIS Indicator :

Date of Connection : 13-02-2002	Category : PUBL. SERVICES OTH	GSTIN :	
Supply at : HT	Elec. Duty : 06 PART B	PAN : AAAJG1306T	
Prev. Highest (Mth) : OCT	Prev. Highest Bill Demand (KVA) : 637		
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		

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
JUN-19	2,87,603	731	39,05,671

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

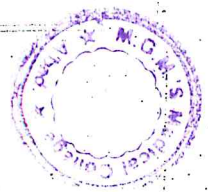
IGRC: EXE ENGG (ADM),MILL CORNER,OLD POWER HOUSE, URBAN CIRCLE,AURANGABAD, Phone - 0240-2240122
 In case of non-redressal of grievance here, consumer may make his representation to below forum
 CGRF: old power house premises, Dr.Ambedkar road,Aurangabad, Phone - 0240-2336172

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

MGM Medical College
 Aurangabad
 Inward No. 2212
 Date: 18.7.20 11:AM

- 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 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 CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30-06-2020	288873.500		30774.500	10261.500	31.660	31.680
Previous 31-05-2020	274654.000		29746.000	10216.000		
Difference	14219.500		1028.500	45.500		
Multiplying Factor	15.0000		15.0000	15.0000	15.000	15.0000
Consumption	213292.500		15427.500	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		
Assessed Consump	0.000		0.000	0.000		0.000
Total Consumption	212910.000	213551.000	15428.000	683.000	475.000	475.000

BILLING DETAILS

				Amount in Rs.
Billed Demand (KVA)	660	@ Rs.	411	Demand Charges 2,71,260.00
Assessed P.F.		Avg. P.F.	.997	Whoeeling Charge @ 0.57 Rs/U 1,21,724.07
Billed P.F.	.997	L.F.	25	Energy Charges 20,24,463.48
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC -56,907.20
Industrial	2,13,551	9.48	2024463.48	FAC @ 0 Ps/U 0.00
Residential	0	5.7	0.00	Electricity Duty 4,95,713.47
Commercial	0	11.47	0.00	Bulk Consumption Rebate 0.00
E.D. on (Rs.)	Rate %		Amount Rs.	Tax on Sale @ 19.04 Ps/U 40,538.06
	9.3			Incremental Consumption Rebate 0.00
	16			Charges For Excess Demand 0.00
23,60,540.35	21		495713.47	0.00
TOD Zone	Rate	Units	Demand	Charges Rs.
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	-1.50	80,770	433.00	121155.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.00	69,433	475.00	0.00
0900 Hrs - 1200 Hrs	0.80	18,113	452.00	14490.40
1800 Hrs-2200 Hrs	1.10	45,234	437.00	49757.40
Amount in Words	ONE CRORE FOUR LAKH NINETY-SIX THOUSAND THREE HUNDRED NINETY ONLY			
				Debit Bill Adjustment 62,806.15
				TOTAL CURRENT BILL 29,59,598.03
				Current Interest 09/07/2020 34,600.48
				Principle Arrears 73,54,079.68
				Interest Arrears 1,48,113.93
				Total Bill (Rounded) Rs. 1,04,96,390.00
				Delayed Payment Charges Rs. 36,994.98
				Amount Payable After 27-07-2020 10533390
				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

Total Solar Generation Units : 68175; Rooftop Solar Units Export : 383, Import : 213293, Adjusted : 383, Bank : 0; Rooftop Solar (Net Metering) 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;

Handwritten notes:
18/7
11-30/2020

Net payable Amount - Rs. 24,55,322/-
(Twenty four Lacs Fifty five thousand three hundred and twenty two only)

Handwritten signature and date:
18/07/2020

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 MSEDCCL.
- 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 MSEDCCL's account will be treated as receipt date.

Collection Hours: 10:30 to 16:00 Hours (Exception Bank Holidays, Sundays, 2nd and 4th Saturdays)



Mahatma Gandhi Mission's

Medical College & Hospital

N-6 CIDCO, Aurangabad – 431 003.

Ph-0240-6601100, E-mail:mghmmca@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 through Solar Energy

25.20%


DEAN
MGM'S MEDICAL COLLEGE
AURANGABAD




Chief Engineer
MGM Construction
Aurangabad



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF JUL 2020 20200726-4-508752
 GSTIN: 27AAECM2933K1ZB Website: www.mahadiscom.in HSN CODE: E:27160000

AURANGABAD(U) CIRCLE. A/BAD(U)-II DIV 222 D CHIKALTHANA SUB-DIV 395

Consumer No. : 490019040690	M/S MGM ME	BILL DATE : 07-08-2020	1,13,25,550.00
Consumer Name : M/S DEAN M.G.M. MEDICAL COLLAGE AURANGABAD		DUE DATE : 21-08-2020	
Address : PLOT. NO. N-6 CIDCO		IF PAID/UPTO : 13-08-2020	1,12,99,700.00
CIDCO		IF PAID/AFTER : 21-08-2020	1,13,65,190.00
Village : AURANGABAD	Pin Code : 431005	Last Receipt No./Date : 0000275935 / 20-07-2020	
		Last Month Payment : 24,09,415.00	
		Scale/Sector : Medium Scale Private Sector	

Email ID : ***accounts@themgmgroup.com			
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. Demand(KVA) : 660.00	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) : OCT	Prev. Highest Bill Demand (KVA) : 637	
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	

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 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.Aimbedkar road,Aurangabad, Phone - 0240-2336172

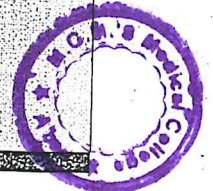
For making Energy Bill payment through RTGS/NEFT mode, use following details
 Beneficiary Name: MSEDCL
 Beneficiary Account Number: MSEDHT01490019040690
 IFS Code: SBIN0008965 (fifth, sixth and seventh character is zero)
 Name of Bank: SBI Bank
 Name of Branch: IFB, BKC Branch-MSEDCL
 Disclaimer: Please 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 Activity : CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950

MGM Medical Collage
 Aurangabad
 Inward No. 2463
 Date: 12-8-20

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 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 CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-07-2020	304587.500		31975.500	10298.000	33.280	33.440
Previous 30-06-2020	288873.500		30774.500	10261.500		
Difference	15714.000		1201.000	36.500		
Multiplying Factor	15.0000		15.0000	15.0000	15.000	15.0000
Consumption	235710.000		18015.000	547.500	499.200	501.600
LT Metering	0.000		0.000	0.000	0.000	0.000
Adjustment -Solar Units	-481.000		0.000	0.000		
Assessed Consump	0.000		0.000	0.000		0.000
Total Consumption	235229.000	235937.000	18015.000	548.000	499.000	502.000

BILLING DETAILS

				Amount in Rs.	
Billed Demand (KVA)	660	@ Rs.	411	Demand Charges	2,71,260.00
Assessed P.F.		Avg. P.F.	.997	Wheeling Charge @ 0.57 Rs/U	1,34,484.09
Billed P.F.	.997	L.F.	26	Energy Charges	22,36,682.76
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-58,081.50
Industrial	2,35,937	9.48	2236682.76	FAC @ 0 Ps/U	0.00
Residential	0	5.7	0.50	Electricity Duty	5,42,712.52
Commercial	0	11.47	0.00	Bulk Consumption Rebate	0.00
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	44,787.60
	9.3			Incremental Consumption Rebate	0.00
	16			Charges For Excess Demand	0.00
25,84,345.35	21	542712.52			0.00
TOD Zone	Rate	Units	Demand	Charges Rs.	
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	- 1.50	87,202	448.00	130803.00	Debit Bill Adjustment
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.00	76,000	502.00	0.00	0.00
0900 Hrs - 1200 Hrs	0.80	24,290	453.00	19432.00	TOTAL CURRENT BILL
1630 Hrs-2200 Hrs	1.10	48,445	458.00	53289.50	31,71,845.47
Amount in Words	ONE CRORE THIRTEEN LAKH TWENTY-FIVE THOUSAND FIVE HUNDRED FIFTY ONLY				Current Interest 04/08/2020
					29,729.33
					Principle Arrears
					79,41,257.69
					Interest Arrears
					1,82,714.41
					Total Bill (Rounded) Rs.
					1,13,25,550.00
					Delayed Payment Charges Rs.
					39,648.07
					Amount Payable After 21-08-2020
					Amount Rounded to Nearest Rs.(10/-)
					11365190

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 : 77895; Rooftop Solar Units Export : 480; Import : 235710; Adjusted : 481; Bank : 0; Rooftop Solar (Net Metering) Capacity : 585 KW; Rooftop Solar installation Month : Oct-18; PROMPT DISCOUNT Rs/25843 IF PAID ON OR BEFORE 13-AUG-20.

Rs: 21,033/-

Rs: 26,29,133/-

Payable amount Rs: Twenty six lacs twenty nine thousand one hundred thirty three only.

[Signature]

[Signature]

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 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.
- 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.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)



Maharashtra State Electricity Distribution Co. Ltd.

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

CHIKALTHANA SUB-DIV 395

Consumer No. : 490019040690
 Consumer Name : M/S DEAN M.G.M. MEDICAL COLLAGE AURANGABAD
 Address : PLOT. NO. N-6 CIDCO
 CIDCO

BILL DATE	08-09-2020	1,20,74,220.00
DUE DATE	22-09-2020	
IF PAID UPTO	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	
Last Month Payment :	26,08,100.00	
Scale/Sector	Medium Scale	Private Sector

Village : AURANGABAD Pin Code : 431005

Email ID : ***accounts@themgmgroup.com

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. Demand (KVA) : 660.00 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
Av. Highest (Mth) : OCT	Prev. Highest Bill Demand (KVA) : 637	
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	

BILLING HISTORY

Bill Month	Unlts	Bill Demand(KVA)	Bill Amount
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
SEP-19	2,52,975	600	39,27,486
AUG-19	2,60,513	600	33,07,435

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

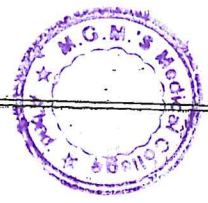
IGRC: EXE ENGG (ADM), MILL CORNER, OLD POWER HOUSE, URBAN CIRCLE, AURANGABAD, Phone - 0240-2240122
 In case of non-redressal of grievance here, consumer may make his representation to below forum.
 CGRF: old power house premises, Dr.Ambedkar road, Aurangabad, Phone - 0240-2336172

For making Energy Bill payment through RTGS/NEFT mode, use following details
 Beneficiary Name: MSEDCL
 Beneficiary Account Number: MSEDHT01490019040690
 IFS Code: SBIN0008965 (fifth, sixth and seventh character is zero)
 Name of Bank: SBI Bank
 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 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 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 CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-08-2020	320840.500		33495.000	10320.500	33.880	33.940
Previous 31-07-2020	304587.500		31975.500	10298.000		
Difference	16253.000		1519.500	22.500		
Multiplying Factor	15.0000		15.0000	15.0000	15.000	15.0000
Consumption	243795.000		22792.500	337.500	508.200	509.100
LT Metering	0.000		0.000	0.000	0.000	0.000
Adjustment -Solar Units	-248.000		0.000	0.000		
Assessed Consump	0.000		0.000	0.000		
Total Consumption	243547.000	244525.000	22793.000	338.000	508.000	509.000

BILLING DETAILS

Billed Demand (KVA)				Amount in Rs.	
660 @ Rs.		411		Demand Charges	
Assessed P.F.		.996		2,71,260.00	
Avg. P.F.		27		Wheeling Charge @ 0.57 Rs/U	
Billed P.F.		.996 L.F.		1,39,379.25	
Consumption Type		Units	Rate	Energy Charges	
			Charges Rs.	23,18,097.00	
Industrial	2,44,525	9.48	2318097.00	TOD Tariff EC	
Residential	0	5.7	0.00	-54,201.00	
Commercial	0	11.47	0.00	FAC @ 0 Ps/U	
E.D. on (Rs.)		Rate %	Amount Rs.	Electricity Duty	
		7.5		5,61,652.40	
		16		Bulk Consumption Rebate	
26,74,535.25		21	561652.40	0.00	
TOD Zone		Rate	Units	Demand	Charges Rs.
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs		- 1.50	85,572	475.00	- 128358.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs		0.00	84,592	509.00	0.00
0900 Hrs - 1200 Hrs		0.80	25,467	458.00	20373.60
1800 Hrs-2200 Hrs		1.10	48,894	450.00	53783.40
Amount in Words		ONE CRORE TWENTY LAKH SEVENTY-FOUR THOUSAND TWO HUNDRED TWENTY ONLY			

Demand Charges		2,71,260.00
Wheeling Charge @ 0.57 Rs/U		1,39,379.25
Energy Charges		23,18,097.00
TOD Tariff EC		-54,201.00
FAC @ 0 Ps/U		0.00
Electricity Duty		5,61,652.40
Bulk Consumption Rebate		0.00
Tax on Sale @ 19.04 Ps/U		46,371.35
Incremental Consumption Rebate \$\$		-1,512.00
Charges For Excess Demand		0.00
Debt Bill Adjustment		0.00
TOTAL CURRENT BILL 2697160.00		32,81,047.00
Current Interest 03/09/2020		36,077.70
Principle Arrears		85,44,651.23
Interest Arrears		2,12,443.74
Total Bill (Rounded) Rs.		1,20,74,220.00
Delayed Payment Charges Rs.		41,013.09
Amount Payable After 22-09-2020		12115230
Amount Rounded to Nearest Ra.(10/-)		

Incremental Consumption Rebate if paid on or before 14-SEP-20 : Rs. 1512.00 / after 14-SEP-20/Rs. 1512.00 on units 2018. Ref consumption : 241539 granted by BOMBAY HIGH COURT BENCH AT AURANG in case ref no WP/6340/2019 for amount Rs. 3940406.78

Total Solar Generation Units : 59481; Rooftop Solar Units-Export : 248, Import : 243795, Adjusted : 248, Bank : 0; Rooftop Solar (Net Metering) Capacity : 585 KW; Rooftop Solar Installation Month : Oct-18; **** PROMPT DISCOUNT Rs. 26730 IF PAID ON OR BEFORE 14-SEP-20;

22235/-

TOTAL BILL Rs: 26,97,160/-

and Rate @ 14.43/-

M/R

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 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.

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.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)



BILL OF SUPPLY FOR THE MONTH OF

SEP 2020

202009264510533

HSN CODE:27160000

GSTIN:27AAECM2933K1ZB

Website: www.mahadiscom.in

AURANGABAD(U) CIRCLE

A'BAD(U)-II DIV 222 D

CHIKALTHANA SUB-DIV 395

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

BILL DATE	07-10-2020	1,26,22,360.00
DUE DATE	21-10-2020	
IF PAID UPTO	13-10-2020	1,25,96,610.00
IF PAID AFTER	21-10-2020	1,26,61,870.00
Last Receipt No./Date :	0000385371 /	14-09-2020
Last Month Payment :		26,97,160.00
Scale/Sector	Medium Scale	Private Sector

Village : AURANGABAD

Pin Code :

431005

Email ID : ***accounts@themgmgroup.com

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. Demand(KVA) : 660.00 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) : OCT	Prev. Highest Bill Demand (KVA) : 637	
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	

BILLING 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	28,22,901
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

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

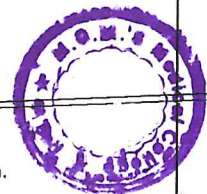
- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDHT01490019040690
- IFS Code: SBIN008965 (fifth, sixth and seventh character is zero)
- Name of Bank: SBI Bank
- Name of Branch: IFB, BKCC Branch-MSEDCL

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

- Tariff Revised w.e.f. 01.04.2020. Tariff Order is available at Mahavitaran Portal.
- 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.
- 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.
- Activity : CHARITABLE EDUCATION INSTITUTION REGISTERED UNDER PUBLIC TRUST ACT 1950
- 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

- 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 and GSTIN to circle office with copies of PAN and 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 used 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.



CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30-09-2020	336470.000	✓	34788.500	10349.000	35.060	35.180
Previous 31-08-2020	320840.500	✓	33495.000	10320.500		
Difference	15629.500	✓	1293.500	28.500		
Multiplying Factor	15.0000		15.0000	15.0000	15.000	15.0000
Consumption	234442.500		19402.500	427.500	525.900	527.700
LT Metering	0.000		0.000	0.000	0.000	0.000
Adjustment -Solar Units	-450.000		0.000	0.000		
Assessed Consump	0.000		0.000	0.000		0.000
Total Consumption	233993.000		234933.000	19403.000	526.000	528.000

BILLING DETAILS

				Amount in Rs.		
Billed Demand (KVA)	660	@ Rs.	411	Demand Charges	2,71,260.00	
Assessed P.F.		Avg. P.F.	.996	Wheeling Charge @ 0.57 Rs/U	1,33,911.81	
Billed P.F.	.996	L.F.	27	Energy Charges	22,27,164.84	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-57,026.00	
Industrial	2,34,933	9.48	2227164.84	FAC @ 0 Ps/U	0.00	
Residential	0	5.7	0.00	Electricity Duty	5,40,815.24	
Commercial	0	11.47	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount-Rs.		Tax on Sale @ 19.04 Ps/U	44,552.27	
	16			Incremental Consumption Rebate	0.00	
25,75,310.65	21	540815.24		Charges For Excess Demand	0.00	
					0.00	
TOD Zone	Rate	Units	Demand	Charges Rs.		
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	- 1.50	84,443	443.00	- 126664.50	Debit Bill Adjustment	0.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.00	81,551	528.00	0.00	TOTAL CURRENT BILL	31,60,678.16
0900 Hrs - 1200 Hrs	0.80	20,648	468.00	16518.40	Current Interest 03/10/2020	43,609.08
1800 Hrs-2200 Hrs	1.10	48,291	467.00	53120.10	Principle Arrears	91,69,551.32
					Interest Arrears	2,48,521.44
					Total Bill (Rounded) Rs.	1,26,22,360.00
Amount in Words	ONE CRORE TWENTY-SIX LAKH TWENTY-TWO THOUSAND THREE HUNDRED SIXTY ONLY			Delayed Payment Charges Rs.	39,508.48	
				Amount Payable After 21-10-2020	12661870	
				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

T. 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 = 26,19,863
- 21,426

Rs = 25,98,437/-

Atul
12/09/2020

M. S. M. M. M.
12/09/2020

Signature

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 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.
- 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.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF
OCT 2020

202010464511235

GSTIN:27AAECM2933K1ZB

Website: www.mahadiscom.in

HSN CODE:27160000

AURANGABAD(U) CIRCLE

A'BAD(U)-II DIV 222 D

CHIKALTHANA SUB-DIV 395

1

Consumer No. : 490019040690	M/S MGM ME	BILL DATE	09-11-2020	1,32,30,070.00
Consumer Name : M/S DEAN M.G.M. MEDICAL COLLAGE AURANGABAD		DUE DATE	23-11-2020	
Address : PLOT. NO. N-6 CIDCO CIDCO		IF PAID UPTO	17-11-2020	1,32,04,730.00
		IF PAID AFTER	23-11-2020	1,32,68,930.00
Village : AURANGABAD	Pin Code : 431005	Last Receipt No./Date :	0000447035 / 12-10-2020	
		Last Month Payment :	25,98,437.00	
		Scale/Sector :	Medium Scale Private Sector	

Email ID : ***accounts@themgmgroup.com					
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. Demand(KVA) : 660.00	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. : 35,37,850.00	Addl. S.D. Demanded Rs. : 0.00	
Bank Guarantee Rs. : 0.00	S.D. Arrears Rs. : 0.00	

BILLING 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 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 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 : hconsumer@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.



490910005542

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-10-2020	351793.500		35866.500	10396.500	32.560	32.680
Previous 30-09-2020	336470.000		34788.500	10349.000		
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
LT Metering	0.000		0.000	0.000	0.000	0.000
Adjustment -Solar Units	-105.000		0.000	0.000		
Assessed Consump	0.000		0.000	0.000		0.000
Total Consumption	229748.000	230439.000	16170.000	713.000	488.000	490.000

BILLING DETAILS

				Amount in Rs.		
Billed Demand (KVA)	660	@ Rs.	411	Demand Charges	2,71,260.00	
Assessed P.F.		Avg. P.F.	.997	Wheeling Charge @ 0.57 Rs/U	1,31,350.23	
Billed P.F.	.997	L.F.	26	Energy Charges	21,84,561.72	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	-53,808.80	
Industrial	2,30,439	9.48	2184561.72	FAC @ 0 Ps/U	0.00	
Residential	0	5.7	0.00	Electricity Duty	5,32,006.26	
Commercial	0	11.47	0.00	Bulk Consumption Rebate	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	43,744.02	
	16			Incremental Consumption Rebate	0.00	
25,33,363.15	21	532006.26		Charges For Excess Demand	0.00	
TOD Zone	Rate	Units	Demand	Charges Rs.	Debit Bill Adjustment	0.00
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	- 1.50	81,688	449.00	- 122532.00	TOTAL CURRENT BILL	31,09,113.43
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.00	80,815	490.00	0.00	Current Interest 05/11/2020	57,520.79
0900 Hrs - 1200 Hrs	0.80	20,025	487.00	16020.00	Principle Arrears	97,71,300.96
1800 Hrs-2200 Hrs	1.10	47,912	470.00	52703.20	Interest Arrears	2,92,130.52
Amount In Words	ONE CRORE THIRTY-TWO LAKH THIRTY THOUSAND SEVENTY ONLY				Total Bill (Rounded) Rs.	1,32,30,070.00
					Delayed Payment Charges Rs.	38,863.92
					Amount Payable After 23-11-2020	13268930
					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

Total Solar Generation Units : 84345; Rooftop Solar Units Export : 105, Import : 229853, Adjusted : 105, Bank : 0; Rooftop Solar (Net Metering) Capacity : 585 KW; Rooftop Solar installation Month : Oct-18; ;

**** PROMPT DISCOUNT Rs. 25334 IF PAID ON OR BEFORE 17-NOV-20;

MSEDCL wishes you Happy Diwali!

20,616/-

Rs: 25,56,491/-

[Signature]

[Signature]
11/11/2020

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 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.
- 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.


Collection Hours : 10:30 to 16:00 Hours (Except on Bank Holidays, Sundays, 2nd and 4th Saturdays)

7.1.2 Environmental Consciousness and Sustainability / Alternative Energy Initiatives

July - 2019 to June 2020.

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

Percentage of Power Requirement MET through Solar Energy = 7.93%


Site Engineer
Mahatma Gandhi Mission
Navi Mumbai

1.2 Environmental 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	41699	390225
2	Aug-20	343649		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
7	Jan-21	325260	44646	369906
8	Feb-21	296850	41983	338833
9	Mar-21	416758	58361	475119
	09 Months	3141661	332623	3474284

Percentage of Power Requirement MET through Solar Energy = 9.57%


Site Engineer
Mahatma Gandhi Mission
Navi Mumbai

MGM Hospital Kamothe MSEDCL & Solar Power Units.				MGM Medical College Kamothe MSEDCL & Solar Power Units.				
July - 2019 to June 2020.				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
1	Jul-19	318015	6784	324799	Jul-19	46329	6762	53091
2	Aug-19	324320	9166	333486	Aug-19	26730	9044	35774
3	Sep-19	309503	8682	318185	Sep-19	25185	8517	33702
4	Oct-19	338108	1168	339276	Oct-19	26775	11505	38280
5	Nov-19	303811	10937	314748	Nov-19	23734	10780	34514
6	Dec-19	288895	10642	299537	Dec-19	21338	10813	32151
7	Jan-20	242232	12396	254628	Jan-20	10484	12233	22717
8	Feb-20	262336	11349	273685	Feb-20	17100	11297	28397
9	Mar-20	232499		241909	Mar-20	18273		27943
10	Apr-20	227597	37642	237007	Apr-20	11866	38682	21536
11	May-20	292010		301421	May-20	16206		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 =
3.07%

Percentage of Power Requirement MET through Solar Energy
= 39.02%

MGM Hospital Kamothe MSEDCL & Solar Power Units.				MGM Medical College Kamothe MSEDCL & Solar Power Units.				
July - 2020 to March 2021.				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
1	Jul-20	289975	16838	298394	Jul-20	17806	18893	27252
2	Aug-20	284302		292721	Aug-20	12033		21480
3	Sep-20	285109	9602	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
6	Dec-20	234699	10115	244814	Dec-20	16575	10143	26718
7	Jan-21	209158	11879	221037	Jan-21	18198	11816	30014
8	Feb-21	189234	11574	200808	Feb-21	16130	11719	27849
9	Mar-21	260018	16035	276053	Mar-21	22174	15847	38021
	09 Months	2065086	95577	2160663	09 Months	150007	96860	246867

Percentage of Power Requirement MET through Solar Energy = 4.42%	Percentage of Power Requirement MET through Solar Energy = 39.23%
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Site Engineer
Mahatma Gandhi Mission
Mumbai

MGM Hospital Kamotho Solar Power Units.					MGM Medical College Kamotho Solar Power Units.				
July - 2019 to June 2020.									
Sr. No.	Months	Solar Unit Consumption	Rate per Unit	Total Amount	Months	Solar Unit Consumption	Rate per Unit	Total Amount	
1	Jul-19	6784	11.48	77880.32	Jul-19	6762	11.48	77627.76	
2	Aug-19	9166	13.45	123282.7	Aug-19	9044	13.45	121641.8	
3	Sep-19	8682	16.68	144815.76	Sep-19	8517	16.68	142063.56	
4	Oct-19	1168	14.35	16760.8	Oct-19	11505	14.35	165096.75	
5	Nov-19	10937	14.27	156070.99	Nov-19	10780	14.27	153830.6	
6	Dec-19	10642	14.77	157182.34	Dec-19	10813	14.77	159708.01	
7	Jan-20	12396	15.15	187799.4	Jan-20	12233	15.15	185329.95	
8	Feb-20	11349	15.36	174320.64	Feb-20	11297	15.36	173521.92	
9	Mar-20		14.96	140773.6	Mar-20		14.96	144708.08	
10	Apr-20	37642	13.61	128070.1	Apr-20	38682	13.61	131649.53	
11	May-20		13.36	125730.96	May-20		13.36	129231.28	
12	Jun-20		13.75	129387.5	Jun-20		13.75	133003.75	
	12 Months	108766		1562075.11	12 Months	119633		1717412.99	

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

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

MGM Hospital Kamothe Solar Power Units.

MGM Medical College Kamothe Solar Power Units.


July - 2020 to March 2021.

July - 2020 to March 2021.

Sr. No.	Months	Solar Unit Consumption	Rate per Unit	Total Amount	Months	Solar Unit Consumption	Rate per Unit	Total Amount		
									1	Jul-20
2	Aug-20	13.44	113151.36	Aug-19	13.44	126960.96				
3	Sep-20	9602	13.4	128666.8	Sep-19	9859	13.4	132110.6		
4	Oct-20	10553	13.19	139194.07	Oct-19	10512	13.19	138653.28		
5	Nov-20	8981	13.37	120075.97	Nov-19	8071	13.37	107909.27		
6	Dec-20	10115	14.69	148589.35	Dec-19	10143	14.69	149000.67		
7	Jan-21	11879	13.47	160010.13	Jan-20	11816	13.47	159161.52		
8	Feb-21	11574	13.47	155901.78	Feb-20	11719	13.47	157854.93		
9	Mar-21	16035	13.21	211822.35	Mar-20	15847	13.21	209338.87		
09 Months				95577	09 Months				96860	1307100.87

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

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


Site Engineer
Mahatma Gandhi Mission
Navi Mumbai