

**R. C. Patel Educational Trust's
Institute of Management Research & Development, Shirpur**

7.1.2 The Institution has facilities and initiatives for

1. Alternate sources of energy and energy conservation measures.



Solar Panel planted at roof of Institute.



LED Bulbs implanted at Institute Campus



Power Efficient equipment's implanted at Institute Campus

2. Management of the various types of degradable and non-degradable waste



Waste Management Collection by Municipal Corporation, Shirpur from Institute



Collection of E-Waste Management at Institute for dismantle process.

3. Water conservation.



Rainwater Harvesting facilities implemented at Institute.



Water Conservation facilities at Institute (Bore-well at premises)



Water Conservation facilities at Institute (Bore-well at premises)

4. Green campus initiatives

Sustainable Campus Management Policy

Scope:

This policy applies to all aspects of campus operations and facilities management at R. C. Patel Educational Trust's Institute of Management Research and Development, Shirpur, with the aim of promoting sustainability, environmental responsibility and inclusivity.

Objectives:

1. To reduce the carbon footprint and energy consumption of the campus through the implementation of alternate energy sources and energy conservation measures.
2. To effectively manage various types of waste, both degradable and non-degradable, through waste segregation, recycling, and composting practices.
3. To conserve water resources by implementing water-saving ways and promoting responsible water usage across campus.
4. To initiate and sustain green campus initiatives that promotes eco-friendly practices and contributes to environmental preservation.

5. To Initiate and maintain plastic free campus that promotes eco-friendly environment in campus.

Procedure and Practice:

1. The institute shall work on awareness of students on environmental conservation by involving them in the nature friendly activities and motivating them to contribute in the mission to dream this planet green.
2. The institute tooks efforts to adopt energy saving policies by switching to the solar energy as the alternate energy source in the institute.
3. By adopting environment friendly approach and conducting collaborative activities, outreach activities through NSS and SDD units.
4. Purchase LED lights and use low energy consuming electrical devices.

Initiatives:

1. Tree plantation and conservation drive in each year.
2. Maintaining Cleanliness and addiction free campus.
3. Green and environment audit through external agency.
4. Working on rain-water harvesting.
5. E-waste management initiative.
6. Installation of energy efficient equipment and solar energy system.

2958

DTE Institute Code : 6217

Shri Balasaheb Mane Shikshan Prasarak Mandal's
ASHOKRAO MANE GROUP OF INSTITUTIONS

Address : Vathar Tarf Vadgaon, Tal. Hatkanangale, Dist. Kolhapur - 416 112 (Maharashtra)
Phone : (0230) 2407740, 2407760 Fax : (0230) 2407750 Email : director@amgoi.edu.in Website : www.amgoi.org

Approved by : AICTE, New Delhi No. F-No. MS (Newint) 2009 / 08, Higher & Technical Education Department, Govt. of Maharashtra, Directorate of Technical Education, Mumbai. Affiliated to : Dr. Babasaheb Ambedkar Technological University, Lonere - Raigad. (B.Tech. & M.Tech. Programs), Shivaji University, Kolhapur. (MBA Program).

Accredited by NAAC with 'A' Grade CGPA 3.08

 Estd 2009		
Founder President Late Shri. Ashokrao Mane	Director Dr. H. T. Jadhav, M.E., Ph.D.	President Hon. Shri. Vijaysinh A. Mane

Ref. No. : _____ Date : _____

Certificate of Energy Audit

This is to certified that **R. C. Patel Institute of Management Research and Development Karvand Naka, Shirpur, Dhule**, has successfully undergone **Energy Audit on 17 April 2023** and assessed the electrical energy conservation, energy saving measures and sustainability in compliance with the applicable regulation, policies and standards in the campus were found to be excellent.

Place- Vathar Tarf Vadgaon


Dr. H. T. Jadhav
Director AMGOI, Vathar
Certified Energy Auditor (BEE)
Reg. No. - EA - 3023

Certificate of Energy Audit Certificate 2022-2023

DTE Institute Code : 8217



Estd 2009

Shri Balasaheb Mane Shikshan Prasarak Mandal's

ASHOKRAO MANE GROUP OF INSTITUTIONS

Address : Vathar Tarf Vadgaon, Tal. Hatkarangale, Dist. Kolhapur - 416 112 (Maharashtra)

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2960

Founder President
Late Shri. Ashokrao Mane

Director
Dr. H. T. Jadhav, M.E., Ph.D.

President
Hon. Shri. Vijaysinh A. Mane

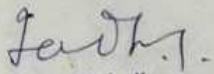
Ref. No. :

Date :

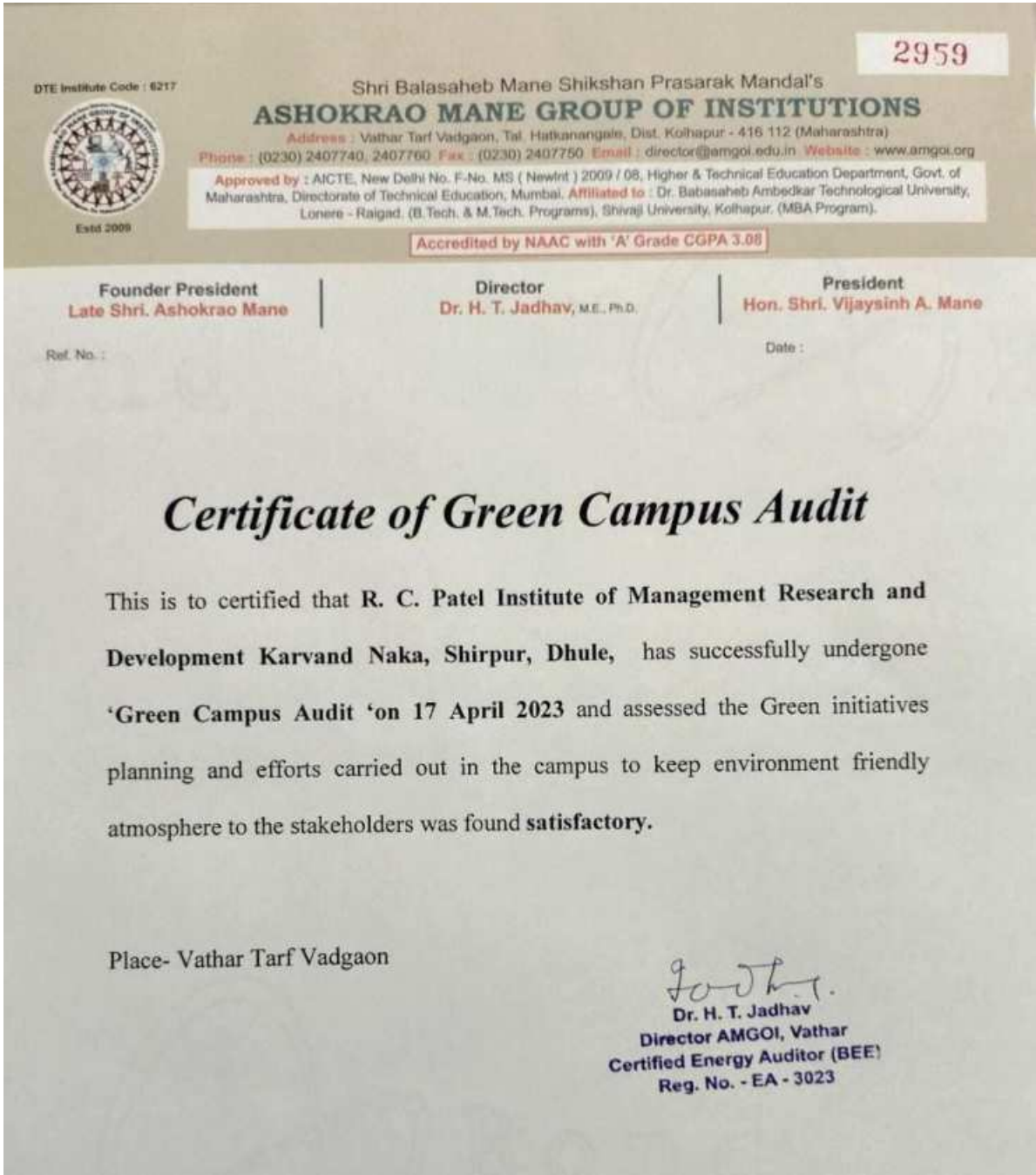
Certificate of Environmental Audit

This is to certified that **Shahaji R. C. Patel Institute of Management Research and Development Karvand Naka, Shirpur, Dhule**, has successfully undergone 'Environmental Audit 'on 17 April 2023 to assess the Eco-friendly initiatives planning carried out in the campus to maintain a sustainable environment to the stakeholders was found **satisfactory**.

Place- Vathar Tarf Vadgaon


Dr. H. T. Jadhav
Director AMGOI, Vathar
Certified Energy Auditor (BEE)
Reg. No. - EA - 3023

Certificate of Environmental Audit Certificate 2022-2023

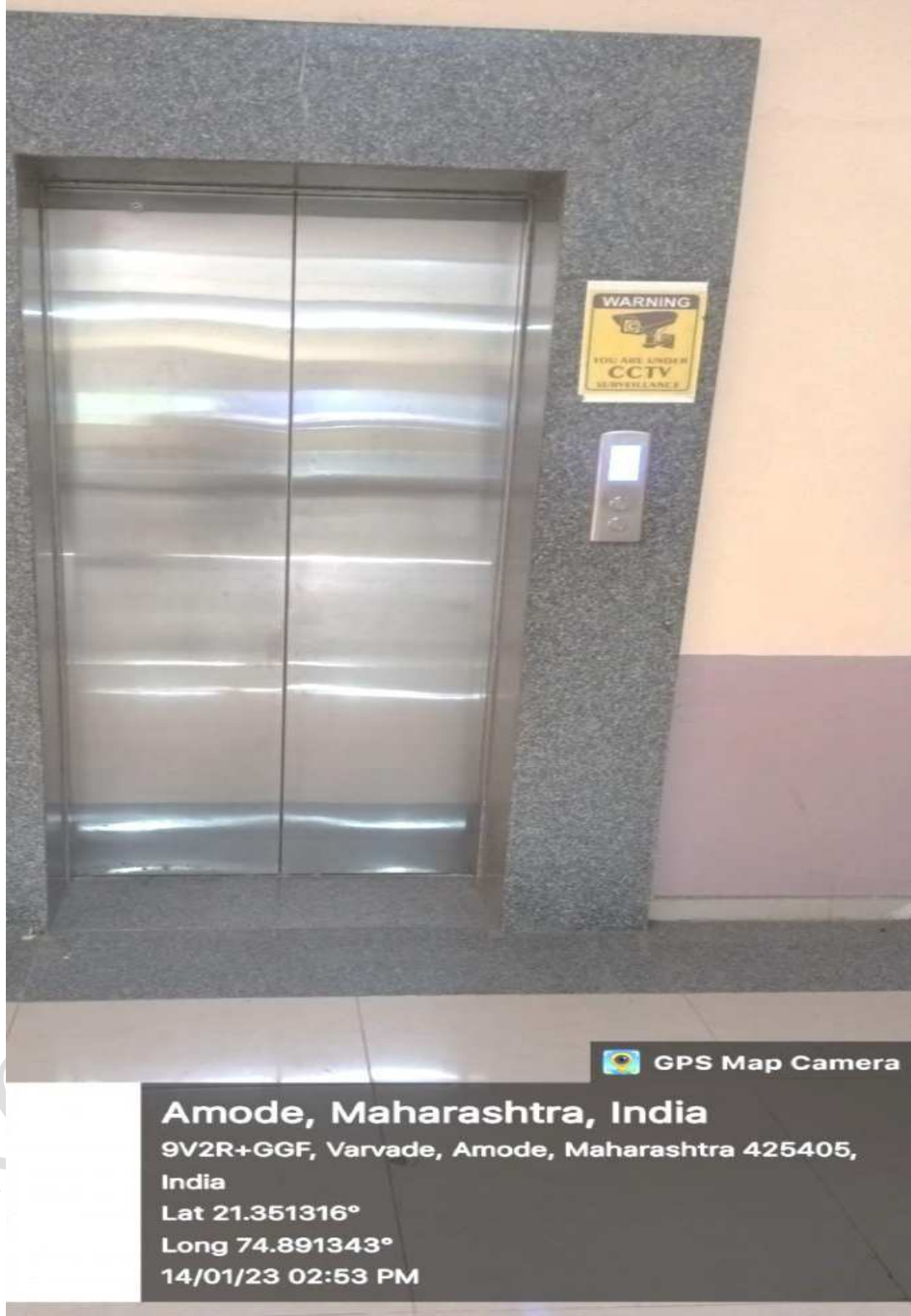


Certificate of Green Campus Audit Certificate 2022-2023

5. Disabled-friendly, barrier free environment.



Ramp for easy access to Classrooms



Lift for easy Access to Classroom



 GPS Map Camera

Shirpur, Maharashtra, India

9V4V+GG3, Mandal, Shirpur, Maharashtra 425405, India

Lat 21.35663°

Long 74.893483°

13/01/23 04:10 PM

Disabled Friendly Washrooms

RCPEI

Bills for the purchase of equipment's for the facilities created under this metric.



Otis Elevator Company (India) Limited
 (Registered & Head Office)
 9th Floor, Magnus Towers, Mindspace, Link Road, Malad (West)
 Mumbai - 400 064
 CIN No.: U29150MH1953PLC009158 | PAN No: AAACO0481E

RC Patel IMRD Karwandnaka, shirpur dhule Maharashtra 424001	Neg No: 52NBZ824 Date : 19 th February 2020 MODEL CODE: GeN2-Nova_MRL
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Proposal of (1) nos. OTIS Elevators for your Project at DHULE, Maharashtra

To be furnished and erected in accordance with the following details :

5 stops 13 Pass,	
PRODUCT	: GeN2-Nova MRL
DETAILS	: GeN2-Nova_MRL-1MPS
CAPACITY (kgs)	: 884 Kg, 13 persons.
SPEED (mps)	: 1 mps
RISE (m)	: 15 m
STOPS	: 5 Stops With (all opening on the same side)
CONTROLLER TYPE	: ACD3-MRL
DRIVE	: VF Regenerative (Closed Loop)
POWER SUPPLY	: 400/415 Volts (3 Phase AC)
OPERATION	: Full collective operation
CAR GROUP	: One car (simplex)
MACHINE	: PM Gearless (Located in shaft on top of guide rails)
TRACTION MEDIA	: Flat Coated Steel Belt
CAR FINISH	: <ul style="list-style-type: none"> • Rear Mid Panel = Stainless Steel #4(Hairline) • Rear Corner Panels = Stainless Steel #4(Hairline) • Side Mid Panels = Stainless Steel #4(Hairline) • Side Corner Panels = Stainless Steel #4(Hairline) • Front Panels = Stainless Steel #4(Hairline)
FALSE CEILING TYPE	: CD-41
FALSE CEILING FINISH	: Stainless Steel #4(Hairline)
VENTILLATION	: Cross flow fan
HAND RAILS	: Stainless Steel Mirror Finish Handrails on rear car panels
FLOORING	: 20mm recess will be provided (flooring by customer)
CAR DOOR FINISH	: Stainless Steel #4(Hairline)
LANDING DOORS FINISH	: Stainless Steel #4(Hairline)
FIRE RATED DOORS	: Not Available
PIT DEPTH	: 1350
OVERHEAD	: 4100
HOISTWAY DIMENSIONS (W x D - mm)	: 2300 mm W x 1700 mm D
CAR DIMENSIONS (W x D x H - mm)	: 1600 mm W x 1350 mm D x 2200 mm D
CAR & HOISTWAY DOOR TYPE	: Central opening (CO) doors
DOOR OPENING (W x H - mm)	: 900 mm W x 2100 mm H
DOOR OPERATOR	: DC Door Operator
COP	: COP for stops <= 12 (950mm) in Stainless Steel #4(Hairline)
CAR POSITION INDICATOR	: Monochrome LCD-Blue Background & White font Dot matrix (LED) Scrolling Display
HALL FIXTURES	: O2000 Pan Type Fixture ,

Telephone : (022) 6679 5151 / 2844 9700
 Visit us at : www.otis.com

DIRECTOR
R.C.PATEL EDUCATIONAL TRUST
INSTITUTE OF MANAGEMENT
RESEARCH & DEVELOPMENT
 Shirpur, Dist. Dhule



Otis Elevator Company (India) Limited
(Registered & Head Office)
9th Floor, Magnus Towers, Mindspace, Link Road, Malad(Wes)
Mumbai – 400 064
CIN No.: U29150MH1953PLC009158| PAN No: AAAC00481E

HALL FIXTURE FACE PLATE	: Stainless Steel #4(Hairline)
HALL BUTTON ARRANGEMENT	: LCD Monochrome type
STANDARD FEATURES	: Anti-nuisance Car Call Protection Independent Service (for Duplex only) Overload Device Nudging Emergency Firemen's Service Emergency Car Light Unit Infrared Curtain Door Protection Door Time Protection Emergency Alarm Button Extra Door Time of Lobby & Parking Door Open/Close Button Manual Rescue Operation Belt Inspection Drive Auto Fan Cut Off
OPTIONS INCLUDED	: Automatic Rescue operation, <i>Intercomp</i>

Scaffolding will be in customer scope

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Shirpur, Dist. Dhule

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 CIN No.: U29150MH1953PLC009158 | PAN No: AAAC00481E

RC Patel IMRD Karwandnaka , shirpur dhule Maharashtra 424001	Neg No: 52N8Z824 Date: 19-February-2020 MODEL CODE: GeN2-Nova_MRL
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WE PROPOSE to furnish and erect the installation outlined in the foregoing proposal

Lift Solution	Unit	Basic Price/unit
5 stops 13 Pass MODEL CODE: 5 stops 13 Pass	Unit 1	Rs. 12,23,729/-
Total Cost including delivery and installation		Rs. 12,23,729/-
The price/s quoted herein is/are exclusive of all taxes, as currently applicable, whether levied by the Central Government or the State Government. In the event of any amendment or variation in the rate or methodology for charging the applicable taxes, and/or, should be any new levies (including but not limited to GST) imposed in respect of this contract, the entire burden of any additional levy shall be borne and payable by you on demand at any time, in addition to the price/s stated herein.		
The price inclusive of GST 18%	GST 18%	Rs. 2,20,271/- Rs. 14,44,000/-

[Handwritten signature]

In compliance with Section 171 of CGST Act 2017, the contract price has been determined after due consideration of the applicable taxes as on the relevant date (including but not limited to GST) on input side as well as on output side along with the available benefit of input tax credit as per the law

GST Registration Number _____ / Unregistered Dealer

PAN Number _____ / PAN NOT APPLICABLE

OTIS ELEVATOR COMPANY (INDIA) LTD.,

ACCEPTED
IN DUPLICATE ON _____

BY *[Signature]*
APPROVED FOR OTIS ELEVATOR CO. (I) LTD.
AT MUMBAI (MAHARASHTRA), INDIA

SIGNATURE: *[Signature]*

AUTHORISED OFFICIAL

[Signature]
DIRECTOR
B.C.PATEL EDUCATIONAL TRUST
INSTITUTE OF MANAGEMENT
RESEARCH & DEVELOPMENT
Shirpur, Dist. Dhule

TITLE: _____

DATE: _____

Telephone : (022) 6679 5151 / 2844 9700
 Visit us at : www.otis.com



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF

GSTIN: 27AAECM2933K1ZB

Website: www.mahadiscom.in

Mar 2022

HSN CODE: 27160000

Consumer No.: 094028300608 **Solar Net Meter (17.00 KW)**

Address: R.C.PATE L I.M.R.D.(M.CA)COLLEGE
GAT NO 47/2, KARVAND ROAD
SHIRPUR DIST DHULE

Village: SHIRPUR **Pin Code:** 425455

E-mail: rcpxxxxxxxx@gmail.com **Activity:** Large Scale / Private Sector

Mobile No.: 95xxxxxxx **Meter No.:** 04014021 **Seasonal:** N

Sanctioned Load (KW): 27.00 **Connected Load (KW):** 16.26 **Urban/Rural Flag:** N

Contract Demand (KVA): 32.55 **50% of Con. Demand (KVA):** 16.26 **Feeder Voltage (KV):** 11

Tariff: 88 LT-VII B1 **Category:** Public Services Other **GSTIN:** AAATR2284B

Date of Connection: 20/09/2006 **Elec. Duty:** 07 PART B **PAN:** AAATR2284B

Prev. Highest (Mth): LT **Prev. Highest Bill Demand (KVA):** 07 **AMR:**

Security Deposit Held Rs.: 45350.07 **Addl. S.D. Demanded Rs.:** 0.00

Bank Guarantee Rs.: 0.00 **S D Arrears Rs.:** 0.00

Paid & Cancelled

BILL DATE :	09/04/2022	₹	56040.00
DUE DATE :	29/04/2022		
IF PAID UPTO :	16/04/2022	₹	55590.00
IF PAID AFTER :	20/04/2022	₹	56750.00
Receipt No./Date :			
Last Month Payment :	7/11-03-2022		
Scale / Sector :	14340.00		

Bill Month	Units	Bill Demand(KVA)	Bill Amount
Feb-2022	814	13	14458.47
Jan-2022	349	13	9931.66
Dec-2021	1341	13	21208.55
Nov-2021	807	18	17070.56
Oct-2021	1480	18	24548.70
Sep-2021	737	13	14368.55
Aug-2021	461	13	11197.00
Jul-2021	209	13	6375.28
Jun-2021	236	13	6782.45
May-	229	13	6756.97
Apr-2021	193	13	6183.29
Mar-2021	267	13	6872.57

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

Rate & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in/consumerportal

Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount.

For registration, visit www.mahadiscom.in/consumerportal -> Quick access -> Go-green request

- Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1002 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.

Paid & Cancelled

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

Beneficiary Name: MSEDCL
Beneficiary account no: MSEDCL094028300608
IFSC Code: SBIN0005665 - Name of Bank: STATE BANK OF INDIA - Name of Branch: IFB BKC
Bill Amount: ₹x per bill

Disclaimer: Please use above bank details only for payment against consumer number mentioned in bill. In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be date of bill payment.

MSEDCL ONLINE PAYMENT FACILITY

Pay Online to Save your Money
Safe and Secure

- Pay Online from MSEDCL Official Website, Mahaviraran Mobile App.
- Online payment facility available through Net-Banking, Credit Card, Debit Card, Cash Cards, UPI etc.
- a 25% discount (up to Rs.500) in next month Bill.
- RTGS Payment facility for HT and LT consumers above 20kW load. For RTGS payment, virtual account number of Consumer and bank details are printed on Consumer Bill.

STAY HOME, PAY ONLINE & STAY SAFE
FOR MORE DETAILS VISIT WWW.MAHADISCOM.IN OR
CALL MSEDCL TOLL FREE 1912 / 19120 / 1800-102-3435 / 1800-233-3435

- Important Message**
- Consumers can pay online using Net banking, Credit/Debit cards at <https://www.mahadiscom.in/web/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							Consumer No. 094028309608
Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)	
Current							
Previous 1/03/2022	25333.50	29007.20	7731.50	3864.50	32.92	33.02	
Difference 01/02/2022	20645.80	23909.40	6777.20	3380.50	18.62	18.94	
Multiplying Factor	4687.70	5097.80	954.30	484.00			
Consumption	1.00	1.00	1.00	1.00	1.00	1.00	
Add if L. T. Metering	4687.70	5098.00	954.00	484.00	32.92	33.02	
Adjustment	0.00	0.00	0.00	0.00	0.00	0.00	
Assessed Consumption	-420.00	0.00	0.00	0.00	0.00	0.00	
Total Consumption	0.00	0.00	0.00	0.00	0.00	0.00	

BILLING DETAILS

Billed Demand (KVA) @ Rs.		Assessed P.F. 21 Avg. P.F. 373.00		Demand Charges	
Billed P.R. 0.0000 L.F. 0.9560				Wheeling Charges 7835.00	
Consumption Type	Rate	Charges Rs.	Energy Charges 1.38 5889.84		
Industrial			TOD Tariff EC 31071.04		
Residential	0.00	0.00	FAC@ Ps/U -52.00		
Commercial	0.00	0.00	Electricity Duty 853.60		
E.D. on (Rs.)	Rate	Amount	Other Charges 9630.27		
0.00	0.00	0.00	Tax on Sale @ 19.04 Ps/U 0.00		
0.00	0.00	0.00	P.F. Penal Charges / P.F.Incentive 812.63		
			Charges For Excess Demand -227.98		
			Debit Bill Adjustment 0.00		
			TOTAL CURRENT BILL 56073.37		
			Current Interest 0.00		
			Principal Arrears 06/04/2022 0.00		
			Interest Arrears -29.15		
			Total Bill Amount (Rounded) Rs. 0.00		
			Delayed Payment Charges Rs. 56040.00		
			Amount (Rounded) Payable After 700.92		
			29/04/2022 56750.00		

FIFTY SIX THOUSAND FORTY ONLY

SOLAR NET METER CONSUMPTION DETAILS

SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs-0500 Hrs & 2200 Hrs-2400 Hrs	7526.40	6714.00	811.00	0.00	0.00	0.00	1.31	1.22	2.00
0500 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	10477.60	8049.20	2431.00	10370.30	10010.40	359.90	1107.24	1008.35	1879.00
0900 Hrs-1200 Hrs	3303.40	2320.56	983.00	5099.09	5813.00	714.00	609.08	634.47	1692.60
1800 Hrs-2200 Hrs	4077.10	3964.60	112.50	16.40	16.40	0.00	5.23	4.80	6.00
TOTAL	25333.50	23648.80	4688.00	16325.80	15816.80	420.90	1887.39	1738.94	2960.00
Cost: 420.00	Previous Demand: 0.00	Current Demand: 0.00	Billing Charge: 57.00		Bill: 4258.00				

- 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 & Saturdays)

May 2021

MAHAVITARAN
CIN : U40109MH20059GC153645

BILL OF SUPPLY FOR THE MONTH OF

GSTIN: 27AAECM2933K1ZB

Website: www.mahadiscom.in

HSN CODE: 27160000

DHULE CIRCLE - 580 DONDGAICHA DIVISION - 583 SHIRPUR-I - 222 TLU - 5550 Bill No.: 000001571300296

Consumer No.: 094028300608 SOLAR NET METER (17.00 KW)

Address: R.C.PATE L.I.M.R.D.(M.CA)COLLEGE
GAT NO 47/2, KARVAND ROAD
SHIRPUR DIST DHULE

Village: SHIRPUR Pin Code: 425405

Activity: Large Scale / Private Sector

Scale / Sector: 50040.00

Bill DATE: 13/05/2022 ₹ 89360.00

DUE DATE: 02/06/2022

IF PAID UPTO: 10/05/2022 ₹ 88610.00

IF PAID AFTER: 02/05/2022 ₹ 90500.00

Last Receipt No./Date: / 25-04-2022

Last Month Payment: 50040.00

E-mail: rcpXXXXXX@gmail.com Activity: Large Scale / Private Sector

Mobile No.: 95XXXXXX09 Meter No.: 04014021 Seasonal: N

Sanctioned Load (KW): 17.00 KW Connected Load (KW): 17.00 KW Urban/Rural Flag: U Express Feeder Flag: N

Contract Demand (KVA): 32.63 50% of Con. Demand (KVA): 16.25 Feeder Voltage (KV): 11

Tariff: BT LTW/BT DTC 4222055 GIS Dist. Code: PC-MR-ROUTE-SEG 00-40-9999-0505

Date of Connection: 20/09/2006 Category: Public Services-Other GSTIN:

Supply at: av. Highest (Mth): LT Elec. Duty: 07 PART-B PAN: AAATR2264B

Security Deposit Held Rs.: 45350.07 Addl. S.D. Demanded Rs.: 0.00

Bank Guarantee Rs.: S D Arrears Rs.: 0.00

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
Mar-2022	4268	21	56073.37
Feb-2022	814	13	14458.47
Jan-2022	349	13	9931.66
Dec-2021	1844	13	21200.55
Nov-2021	807	13	17070.50
Oct-2021	1480	13	24548.70
Sep-2021	757	13	14368.55
Aug-2021	461	13	11137.06
Jul-2021	209	13	8375.20
Jun-2021	238	13	8782.45
May-2021	229	13	8756.07
Apr-2021	193	13	8183.20

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

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in/consumer-portal/CGRF

Instead of Printed bill, register for E-bill facility. Rs. 10 per bill (discount)

For registration visit at www.mahadiscom.in/consumer-portal/REGISTRATION

Chief Finance Officer
The Shirpur Edu. Trust
R.C. Pate Edu. Trust Shirpur

Paid & Cancelled

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.

1% discount by prompt payment within prompt payment date.

For making Energy Bill payment through RTGS/NEFT mode, use following details:
Beneficiary Name: MSEDCL
Beneficiary account No: MSEDCL91034028300508
IFS Code: SBIN0006933 Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BXC
Bill Amount: As per bill
Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary details.
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be the date of bill payment date.

महा वितरण
STAY HOME, PAY ONLINE & STAY SAFE
FOR MORE DETAIL VISIT WWW.MAHADISCOM.IN OR CALL MSEDCL TOLL FREE 1812 / 18120 / 1800-102-3435 / 1800-233-3435

MSEDCL ONLINE PAYMENT FACILITY

- Pay Online to Save your Time and Money
- Safe and Secure
- Pay Online from MSEDCL Official Website, Mahavitaran Mobile App.
- Online payment facility available through Net-Banking, Credit Card, Debit Card, Cash Cards, UPI etc.
- 0.25% discount (up to Rs. 500) in next month Bill.
- RTGS Payment facility for HT and LT consumers above 20kW load. For RTGS payment, virtual account number of Consumer and bank details are printed on Consumer bill.

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.

Printed by Padmashree Forms

CURRENT CONSUMPTION DETAILS						
Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30/04/2022	32374.10	36292.00	8829.30	4079.80	42.88	42.00
Previous 31/03/2022	25333.50	29007.20	7731.50	3864.50	32.92	33.00
Difference	7040.60	7284.80	1097.80	215.30		
Multiplying Factor	1.00	1.00	1.00	1.00	1.00	1.00
Consumption	7040.80	7285.00	1098.00	215.00	42.88	42.00
Add if L. T. Metering	0.00	0.00	0.00	0.00	0.00	0.00
Adjustment	-405.00	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	0.00	0.00	0.00	0.00	0.00	0.00
Total Consumption	6636.00	7285.00	1098.00	215.00	43.00	43.00

BILLING DETAILS				Amount in Rs.	
Billed Demand (KVA)	28	@ Rs.	384.00	Demand Charges	10752.00
Assessed P.F.	0.0000	Avg. P.F.	0.9830	Wheeling Charges	1.35
Billed P.R	0.9830	L.F.	0	Energy Charges	47978.28
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	297.40
Industrial	0.00	0.00	0.00	FAC@	0.20 Ps/U
Residential	0.00	0.00	0.00	Electricity Duty	15822.28
Commercial	6636.00	7.23	47978.28	Other Charges	0.00
E.D. on (Rs.)	Rate %	Amount Rs		Tax on Sale @	19.04 Ps/U
0.00	0.00	0.00		P.F. Penal Charges / P.F.Incentive	-1039.70
0.00	0.00	0.00		Charges For Excess Demand	6030.72
75344.20	21.30	15822.28			
TOD Tarrifs	Rate % (Rs/Units)	Units	Demand	Charges Rs.	
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	-1.5000	910	6	-1365.00	Debit Bill Adjustment
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.0000	3855	43	0.00	TOTAL CURRENT BILL
0900 Hrs-1200 Hrs	0.5000	1319	37	1055.20	Current Interest
1800 Hrs-2200 Hrs	1.1000	552	12	607.20	Principal Arrears
					Interest Arrears
					Total Bill Amount (Rounded) Rs.
Amount in Words	₹	EIGHTY NINE THOUSAND THREE HUNDRED SIXTY ONLY			89360.00
					Delayed Payment Charges Rs.
					Amount (Rounded) Payable After
					(Amount Rounded to Nearest Rs. 10/-) 02/06/2022
					90500.00

SOLAR NET METER CONSUMPTION DETAILS									
SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs - 0600 Hrs & 2200 Hrs - 2400 Hrs	8435.00	7529.40	910.00	0.00	0.00	0.00	1.35	1.31	1.00
0600 Hrs - 0900 Hrs & 1200 Hrs - 1800 Hrs	14567.28	13467.60	4110.00	10600.50	10310.30	255.00	1264.21	1182.28	2639.00
0900 Hrs - 1200 Hrs	4772.40	3303.40	1469.00	6169.50	5898.50	159.00	742.91	688.58	1097.00
1800 Hrs - 2200 Hrs	4519.50	4027.10	552.00	18.40	18.40	0.00	5.74	3.22	10.00
TOTAL	32374.10	25333.50	2041.00	16736.40	16325.80	400.00	2044.21	1887.90	3136.00
Other	405.00	Previous Balance	0.00	Current Balance	0.00	Banking Charge	55.00		6636.00

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 & Saturdays)



Electrical Bill Exp
Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF May 2022
 GSTIN: 27AAECM2933K12B Website: www.mahadiscom.in HSN CODE: 27160000

DHULE CIRCLE - 588 SONDAICHA DIVISION - 553 SHIRPUR - 222
Consumer No.: 084028300808 **SOLAR NET METER (17.00 KW)**
Consumer Name: R.C.PATE L I.M.R.D.(M.CA)COLLEGE
Address: GAT NO 47/2, KARVAND ROAD
 SHIRPUR DIST DHULE

BILL DATE:	₹	Bill No. 00001811440570
DUE DATE:	₹	89670.00
IF PAID UPTO	₹	88940.00
IF PAID AFTER	₹	90790.00
Last Receipt No./Date		2706/2022
Last Month Payment		124-05-2022
Scale / Sector		89360.00

Village: SHIRPUR **Pin Code:** 425405
E-mail: 76pxxxxxx@gmail.com **Activity:** Large Scale / Private Sector
Mobile No.: 95xxxxx03 **Meter No.:** 4014021 **Seasonal:**
Sanctioned Load (KW): 27.00 **Connected Load (KW):** 43.00 **Urban/Rural Flag:** N/U **Express Feeder Flag:**
Contract Demand (KVA): 32.55 **50% of Con. Demand (KVA):** 15.25 **Feeder Voltage (KV):** 11 **Express Feeder Flag:** N
Tariff: 88 LT-VII B1

Date of Connection: 20/09/2008 **Category:** Public Services-Other **GSTIN:**
Supply at: LT **Elec. Duty:** 07 PART B **PAN:** AAATR2264B
Prev. Highest (Mth): LT **Prev. Highest Bill Demand (KVA):**
Security Deposit Held Rs.: 45350.07 **Add. S.D. Demanded Rs.:** 0.00
Bank Guarantee Rs.: **S D Arrears Rs.:** 0.00

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 Month	Units	Bill Demand(KVA)	Bill Amount
Apr-2022	838	28	51390.27
Mar-2022	4288	21	55070.37
Feb-2022	814	18	14450.47
Jan-2022	840	18	8631.05
Dec-2021	1341	18	21208.53
Nov-2021	607	18	17070.56
Oct-2021	1480	18	24548.70
Sep-2021	757	13	14368.55
Aug-2021	461	13	11137.08
Jul-2021	209	13	8375.20
Jun-2021	236	13	6782.46
May-2021	229	13	8755.07

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

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in/consumer-portal-CGRF

paid & Cancelled

Institutional Biller to register for E-Bill and avail 1% prompt payment discount. Registration visit at www.mahadiscom.in/consumer-portal -> Quick access -> Go-green request

For Making Energy Bill payment through RTGS/NEFT mode, use following details:
 * Beneficiary Name: MSEDCL
 * Beneficiary account no: MSEDCL01004023300900
 * IFSC Code: SBIN0008955 Name of Bank: STATE BANK OF INDIA Name of Branch: IFE BKC
 * Bill Amount: ₹ per bill
 * Disclaimer: Please use above bank details only for payment against consumer number mentioned in bill.
 * In case of energy bill paid through NEFT/RTGS, date of amount credited in MSEDCL bank account will be as per bank statement.

MSEDCL ONLINE PAYMENT FACILITY

R.C. Patel Educational Trust Institute Of Management Research And Development Society, Shirpur, Dist. Dhule

Pay Online to Save Money
 Safe and Secure
 from MSEDCL Official Website.
 Mahavitaran mobile App.
 Online payment facilities available through Net-Banking, Credit Card, Debit Card, Cash Cards, UPI etc.
 • 0-25% discount (up to Rs.500) in next month bill.
 • RTGS Payment facility for HT and LT consumers above 20KW load. For RTGS payment, virtual account number of Consumer and bank details are printed on Consumer bill.

Important Message

- Consumers can pay online using Net banking, Credit/Debit cards at <http://www.mahadiscom.in/was/was> 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.

Printed by Pachmasheen Forms

CURRENT CONSUMPTION DETAILS

Consumer No. **DR402836060**

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/05/2022	38877.00	42987.10	9777.30	4304.00	48.82	47.28
Previous 30/04/2022	32374.10	36292.00	8629.30	4079.80	42.66	42.60
Difference	6502.90	6695.10	948.00	224.40		
Multiplying Factor	1.00	1.00	1.00	1.00	1.00	1.00
Consumption	6502.90	6695.00	948.00	224.40	48.82	47.28
Add if L.T. Metering	0.00	0.00	0.00	0.00	0.00	0.00
Adjustment	390.00	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	0.00	0.00	0.00	0.00	0.00	0.00
Total Consumption	6112.90	6695.00	948.00	224.40	47.82	47.28

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	31	@ Rs.	364.00	Demand Charges	11804.00
Assessed P.F.	0.0000	Avg. P.F.	0.9840	Wheeling Charges	1.35
Billed P.R.	0.9840	L.F.	0	Energy Charges	44198.98
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	207.00
Industrial	0.00	0.00	0.00	FAC@ 0.20 Pa/U	1222.60
Residential	0.00	0.00	0.00	Electricity Duty	15564.75
Commercial	6112.90	7.23	44198.98	Other Charges	0.00
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Pa/U	1163.92
0.00	0.00	0.00		P.F. Penal Charges / P.F. Incentive	-988.75
0.00	0.00	0.00		Charges For Excess Demand	8334.72
74117.88	21.00		15564.75		
TOD Tariffs	Rate (Rs./Unit)	Units	Demand	Charges Rs.	
0000 Hrs-0800 Hrs & 2200 Hrs-2400 Hrs	-1.5000	974	6	-1461.00	
0800 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.0000	3276	47	0.00	
0900 Hrs-1200 Hrs	0.8000	1271	42	1018.80	
1800 Hrs-2200 Hrs	1.1000	592	14	651.20	
Amount in Words	₹ EIGHTY NINE THOUSAND SIX HUNDRED SEVENTY ONLY			Debit Bill Adjustment	0.00
				TOTAL CURRENT BILL	88659.76
				Current Interest	02/05/2022 0.00
				Principal Arrears	169.35
				Interest Arrears	0.00
				Total Bill Amount (Rounded) Rs.	89670.00
				Delayed Payment Charges Rs.	1123.25
				Amount (Rounded) Payable After (Amount Rounded to Nearest Rs. 10/- 27/05/2022)	90790.00

SOLAR NET METER CONSUMPTION DETAILS

SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0800 Hrs - 2100 Hrs & 2200 Hrs - 2400 Hrs	6403.00	6435.00	32.00	0.00	3.69	3.69	1.44	1.35	0.90
0900 Hrs - 0900 Hrs & 1200 Hrs - 1800 Hrs	18103.00	14587.26	3515.74	10875.70	10600.50	275.20	1061.61	1094.21	2626.60
0900 Hrs - 1200 Hrs	6391.05	4772.40	1618.65	6737.80	6763.59	26.79	765.05	682.91	1042.00
1800 Hrs - 2200 Hrs	5171.00	4579.50	591.50	10.40	10.40	0.00	3.49	5.74	18.00
TOTAL	36077.00	32374.16	6003.09	17223.50	19765.40	390.00	2197.69	2844.21	3698.90
Other	390.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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 this 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 & Saturdays)

May 2021



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF **June 2022**

GSTIN: 27AAECM2933K1ZB Website: www.mahadiscom.in HSN CODE: 27160000

DHULE CIRCLE - 583 DONDAICHA DIVISION - 583 SHIRPUR I - 222 BU 5550
 Consumer No.: 094028300608 SOLAR NET METER (17.00 KW)
 Address: R.C.PATE L.I.M.R.D.(M CA)COLLEGE
 GAT NO 47/2, KARVAND ROAD
 SHIRPUR DIST DHULE

BILL DATE :	06/07/2022	₹	62510.00
DUE DATE :	28/07/2022	₹	62000.00
IF PAID UPTO :	12/07/2022	₹	63290.00
IF PAID AFTER :	28/07/2022	₹	63290.00
Last Receipt No./Date :			
Last Month Payment :	7/29-06-2022		
Scale / Sector :	90790.00		

Village : SHIRPUR Pin Code : 425455
 E-mail: Activity Large Scale / Private Sector
 Mobile No.: Meter No.:
 Sanctioned Load (KW): Connected Load (KW):
 Contract Demand (KVA): 50% of Con. Demand (KVA):
 Tariff: 16.26

Date of Connection: 20/09/2006 Category: Public Services-Other
 Supply at: rev. Highest (Mth): LT Prev. Highest Bill Demand (KVA):
 Security Deposit Held Rs.: 45260.07 Addl. S.D. Demanded Rs.: 0.00
 Bank Guarantee Rs.: S D Arrears Rs.: 0.00

Bill Month	Units	Bill Demand(KVA)	Bill Amount
May	6113	31	89659.76
Apr-2022	6636	26	91599.27
Mar-2022	4268	21	56073.37
Feb-2022	314	13	14458.47
Jan-2022	349	13	8931.66
Dec-2021	1341	13	21208.55
Nov-2021	807	16	17070.66
Oct-2021	1480	18	24548.70
Sep-2021	767	13	14368.56
Aug-2021	461	13	11137.68
Jul-2021	209	13	8375.29
Jun-2021	236	13	8782.45

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

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in-consumer-portal-CGRF
Paid & Cancelled
 Instead of printed bill request to be issued avail Rs. 10 per bill as a 'Go green' discount.
 For registration visit at www.mahadiscom.in-consumer-portal->Quick access->Go-green request

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.

For making Energy Bill payment through RTGS/NEFT mode, use following details:
 # Beneficiary Name: MSEDCL
 # Beneficiary account no.: MSEDCL0194028300608
 # IFS Code: SBIN0080855, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFS BKO
 # Bill Amount: ₹As per bill
 # Disclaimer: Please use above bank details only for payment against consumer number mentioned in bill.
 # In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.

Handwritten signatures and stamps:
 Director
 R.C.Patel Educational Trust
 Institute of Management Research And Development
 Bill Received 12/7/2022

MSEDCL ONLINE PAYMENT FACILITY

Save your Time and Money
 * Safesave Suduro
 * Online from MSEDCL Official Website,
 * Mobile App
 * Online payment facility available through Net-Banking, Credit Card, Debit Card, Cash Cards, UPI etc.
 * 0-25% discount (up to Rs.500) in next month Bill.
 * RTGS Payment facility for HT and LT consumers above 20kW load. For RTGS payment, virtual account number of Consumer and bank details are printed on Consumer Bill.

Important Message

- Consumers can pay online using Net banking, Credit/Debit cards at https://www.mahadiscom.in/www 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: htconsumers@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 30/05/2022	43278.30	47602.10	10167.50	4904.10	34.58	34.82
Previous 31/05/2022	38877.00	42987.10	9777.30	4304.20	46.82	47.28
Difference	4399.30	4615.00	390.20	599.90		
Multiplying Factor	1.00	1.00	1.00	1.00	1.00	1.00
Consumption	4399.30	4615.00	390.00	600.00	34.56	34.82
Add if L. T. Metering	0.00	0.00	0.00	0.00	0.00	0.00
Adjustment	-293.00	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	0.00	0.00	0.00	0.00	0.00	0.00
Total Consumption	4107.00	4615.00	390.00	600.00	35.00	35.00

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	23 @ Rs.	384.00	Demand Charges	8832.00	
Assessed P.F.	0.0000 Avg. P.F.	0.9760	Wheeling Charges	1.35 5544.45	
Billed P.R.	0.9760 L.F.	0	Energy Charges	29693.61	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	
Industrial	0.00	0.00	0.00	182.50	
Residential	0.00	0.00	0.00	FAC@ 1.45 Ps/U	
Commercial	4107.00	7.23	29693.61	Electricity Duty	
E.D. on (Rs.)	Rate %	Amount Rs.	Other Charges	19.04 0.00	
0.00	0.00	0.00	Tax on Sale @	Ps/U 781.97	
0.00	0.00	0.00	P.F. Penal Charges / P.F. Incentive	-753.12	
51630.43	21.00	10842.39	Charges For Excess Demand	1422.72	
TOD Tariffs	Rate % (Rs/Units)	Units	Demand	Charges Rs.	
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	-1.5000	805	6	-1207.50	
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.0000	1746	33	0.00	
0900 Hrs-1200 Hrs	0.8000	1072	35	857.60	
1800 Hrs-2200 Hrs	1.1000	484	10	532.40	
Amount in Words	₹	SIXTY TWO THOUSAND FIVE HUNDRED TEN ONLY			
				Debit Bill Adjustment	0.00
				TOTAL CURRENT BILL	62501.67
				Current Interest	03/07/2022 0.00
				Principal Arrears	3.68
				Interest Arrears	0.00
				Total Bill Amount (Rounded) Rs.	62510.00
				Delayed Payment Charges Rs.	781.27
				Amount (Rounded) Payable After 26/07/2022 (Amount Rounded to Nearest Rs. 10/-)	63290.00

SOLAR NET METER CONSUMPTION DETAILS

SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs - 0600 Hrs & 2200 Hrs - 2400 Hrs	10214.10	9409.00	805.00	0.00	9.00	0.00	1.52	1.42	2.00
0600 Hrs - 0900 Hrs & 1200 Hrs - 1800 Hrs	30069.50	15105.00	1965.00	11123.20	10675.20	219.00	1481.88	1394.61	1745.00
0900 Hrs - 1200 Hrs	7337.50	5491.60	1145.00	6421.80	5337.89	74.00	839.85	795.09	696.00
1800 Hrs - 2200 Hrs	5655.20	5171.20	484.00	16.80	16.40	0.00	7.41	6.49	19.00
TOTAL	43278.30	38877.00	4399.00	17562.20	17229.50	293.00	1330.71	2197.60	2662.00
Charges	293.00	Previous Balance	0.00	Current Balance	0.00	Banking Charge	46.00	Charges	4107.00

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 MSEDC's account will be treated as receipt date.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays & Saturdays)



Electrical Bill Exp

Maharashtra State Electricity Distribution Co. Ltd. C8628

BILL OF SUPPLY FOR THE MONTH OF Jul 2022
 GSTIN: 27AAECM2933K1ZB Website: www.mahadiscom.in HSN CODE: 27160000

Consumer No.: 094028300608 Consumer Name: R.C.PATE L.M.R.D (M CA) COLLEGE Address: GAT NO 47/2, KARVAND ROAD SHIRPUR DIST DHULE Village: SHIRPUR Pin Code: 425405		DU 5550 Circle: DHULE Division: DONDAICHA Sub-Division: SHIRPUR-I DU No.: 5550	
Contract Demand (KVA): 27.00 KVA Sanctioned Load (KW): 32.53 KW		Activity: Large Scale / Private Sector Seasonal: N Urban/Rural Flag: U Express Feeder Flag: N	
Connected Load (KW): 50% of Con. Demand (KVA): 15.25 KW		Feeder Voltage (KV): 11 Scale / Sector: 62510.00	
Bill Date: 25/08/2022 Due Date: 25/08/2022		Amount: ₹ 61550.00	
IF PAID UPTO: 11/08/2022		Amount: ₹ 61050.00	
IF PAID AFTER: 25/08/2022		Amount: ₹ 62320.00	
Last Receipt No./Date: 714-07-2022		Last Month Payment: 62510.00	

E-mail: rcpxxxxxx@gmail.com	Meter No.: 94014021	Activity: Large Scale / Private Sector
Sanctioned Load (KW): 32.53	Connected Load (KW): 15.25	Seasonal: N
Contract Demand (KVA): 27.00	50% of Con. Demand (KVA): 15.25	Urban/Rural Flag: U
Tariff: 08-LT-VI-BT	Category: Public Services-Other	Express Feeder Flag: N
Dale of Connection: 20/08/2008	Elec. Duty: 07 PART B	Feeder Voltage (KV): 11
Supply at: LT	Prev. Highest Bill Demand (KVA): 07	GSTIN: AAATR2254B
Security Deposit Held Rs.: 45350.07	Add. S.D. Demanded Rs.: 0.00	PAN: AAATR2254B
Bank Guarantee Rs.: 45350.07	S D Arrears Rs.: 0.00	Reader: AMRI

BILLING HISTORY			
Bill Month	Units	Bill Demand(KVA)	Bill Amount
Jun-2022	4107	23	62501.07
May	6113	31	89859.78
Apr-2022	6636	28	81380.27
Mar-2022	4268	21	56073.37
Feb-2022	814	13	14458.47
Jan-2022	349	13	9931.66
Dec-2021	1341	13	21298.55
Nov-2021	807	18	17070.55
Oct-2021	1180	18	24548.70
Sep-2021	757	13	14368.55
Aug-2021	461	13	11157.08
Jul-2021	209	13	8375.29

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

Bill Received
10/8/22

Paid & Cancelled

Director

R.O. Patel Educational Trust
Institute of Management Research and Development
Shriwar Dist. Dhule

- 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.

For making Energy Bill payment through RTGS/NEFT mode, use following details:
 # Beneficiary Name: MSEDCL
 # Beneficiary account no.: MSEDCL01054026300608
 # IFSC Code: SBIN0009355, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFR BKC
 # Bill Amount xAs per bill
 # Disclaimer: Please use above UPI details only for payment against consumer number mentioned in bill. Payment will be credited to your account on next bill payment date.
 # In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be on next bill payment date.

महावितरण

STAY HOME, PAY ONLINE & STAY SAFE

FOR MORE DETAILS VISIT WWW.MAHADISCOM.IN

CALL MSEDCL TOLL FREE 1912, 1800-233-3435 OR 1800 102-3435

MSEDCL Official Website: www.mahadiscom.in

Pay Online to Save your Time and Money

Safe and Secure

Pay Online from MSEDCL Official Website, Mahavitaran Mobile App.

Online payment facility available through Net Banking, Credit Card, Debit Card, Cash Card, UPI etc.

50% Discount (up to Rs. 500) on next month bill.

RTGS Payment facility for HT and LT consumers above 20KW load. For RTGS payment, virtual account number of Consumer and bank details are printed on Consumer bill.

- Important Message**
- Consumers can pay online using Net banking, Credit/Debit cards at <https://www.mahadiscom.in/wsa/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.

Printed by Padmasree Forms

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31/07/2022	47297.80	51893.10	10452.40	5780.10	36.38	36.58
Previous 30/06/2022	43276.30	47602.10	10167.50	4904.10	34.58	34.82
Difference	4021.50	4291.00	284.90	876.00		
Multiplying Factor	1.00	1.00	1.00	1.00	1.00	1.00
Consumption	4021.60	4291.00	285.00	876.00	36.38	36.60
Add if L.T. Metering	0.00	0.00	0.00	0.00	0.00	0.00
Adjustment	-166.00	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	0.00	0.00	0.00	0.00	0.00	0.00
Total Consumption	3855.00	4291.00	285.00	876.00	36.00	37.00

BILLING DETAILS

				Amount in Rs.		
Billed Demand (KVA)	24	@ Rs.	384.00	Demand Charges	9216.00	
Assessed P.F.	0.0000	Avg. P.F.	0.9610	Wheeling Charges	1.35	
Billed P.R	0.9610	L.F.	0	Energy Charges	27871.65	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	110.80	
Industrial	0.00	0.00	0.00	FAC@ 1.45 Ps/U	5589.75	
Residential	0.00	0.00	0.00	Electricity Duty	10619.11	
Commercial	3855.00	7.23	27871.65	Other Charges	19.04	
E.D. on (Rs.)	Rate %	Amount Rs		Tax on Sale @ Ps/U	733.99	
0.00	0.00	0.00		P.F. Penal Charges / P.F.Incentive	-239.96	
0.00	0.00	0.00		Charges For Excess Demand	2574.72	
50587.17	21.00	10619.11		Debit Bill Adjustment	0.00	
TOD Tariffs	Rate % (Rs/Unit)	Units	Demand	Charges Rs.	TOTAL CURRENT BILL	
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	-1.5000	739	5	-1108.50	61680.31	
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.0000	1764	30	0.00	Current Interest 01/08/2022	
0900 Hrs-1200 Hrs	0.8000	893	37	714.40	0.00	
1800 Hrs-2200 Hrs	1.1000	459	12	504.90	Principal Arrears	
Amount in Words	₹	SIXTY ONE THOUSAND FIVE HUNDRED FIFTY ONLY				-131.84
					Interest Arrears	
					0.00	
					Total Bill Amount (Rounded) Rs.	
					61550.00	
					Delayed Payment Charges Rs.	
					771.00	
					Amount (Rounded) Payable At 05/08/2022	
					(Amount Rounded to Nearest Rs. 10/-)	
					62320.00	

SOLAR NET METER CONSUMPTION DETAILS

SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs - 0600 Hrs & 2200 Hrs - 2400 Hrs	10653.03	10214.10	739.00	0.00	0.00	0.00	1.80	1.52	2.00
0600 Hrs - 0900 Hrs & 1200 Hrs - 1800 Hrs	21947.83	20069.50	1878.00	11292.60	11123.60	114.00	1524.47	1481.88	552.00
0900 Hrs - 1200 Hrs	8252.70	7337.50	915.00	6481.10	6421.80	57.00	855.81	830.80	388.00
1800 Hrs - 2200 Hrs	6114.40	5655.20	459.00	16.50	15.60	0.00	8.07	7.43	13.00
TOTAL	47297.80	43276.30	4022.00	17750.60	17582.20	169.00	2360.50	2330.72	1265.00
Chgt	168.00	Previous Balance	0.00	Current Balance	0.00	Banking Charge	20.00	Rs	3655.00

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 & Saturdays)



Electric Bill

Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF 6-9-22 **Aug-2022**

CSTIN: 27AAECM2933K1ZB Website: www.mahadiscom.in HSN CODE: 27160000

Consumer No.: 580 DONDAICHA DIVISION - 583 SHIRPUR-1 - 222 Consumer Name: 084028300608 SOLAR NET METER (17.00 KW) Address: R. C. PATE L I M R. D. (M. CA) COLLEGE GAT NO 47/2, KARVAND ROAD SHIRPUR DIST DHULE	BILL DATE: 26/09/2022 DUE DATE: ₹ Bill No: 000001713255288 IF PAID UPTO: 06/09/2022 ₹ 82290.00 IF PAID AFTER: 12/09/2022 ₹ 91530.00 Last Receipt No./Date: 26/09/2022 93440.00 Last Month Payment: / 10-08-2022 Scale / Sector: 61050.00
---	---

Village:	Pin Code:	E-mail: SHIRPUR	Meter No.: 425405	Activity: Large Scale / Private Sector
Mobile No.: rcpxxxxxx@gmail.com	Sanctioned Load (KVA): 27.00	Connected Load (KW): 17.00	Seasonal:	Urban/Rural Flag: N
Contract Demand (KVA): 27.00	50% of Con. Demand (KVA): 13.50	Feeder Voltage (KV): U	Express Feeder Flag:	Scale / Sector: 61050.00
Tariff: 32.53	16.26	11		

Date of Connection: 88 LT-VII B I	Category: 4222055	GIS Dtr/Pole:	GSTIN: PC-MR-ROUTE-SEQ	Overhead / Underground: 148
Supply at: 20/09/2006	Elec. Duty: Public Services Other	PAN:		
rev. Highest (Mth): LT	Prev. Highest Bill Demand (KVA): 6000	AAATR2264B		
Security Deposit Held Rs.:	Add. S.D. Demanded Rs.:	Reader: AMPI		
Bank Guarantee Rs.: 45350.07	S D Arrear Rs.: 0.00			

BILLING HISTORY			
Bill Month	Units	Bill Demand (KVA)	Bill Amount
Jul-2022	3855	24	61680.31
Jun-2022	4107	23	62501.67
May	6113	31	89659.78
Apr-2022	6636	28	91390.27
Mar-2022	4268	21	56073.37
Feb-2022	814	13	14456.47
Jan-2022	349	13	9931.66
Dec-2021	1341	13	21208.55
Nov-2021	807	18	17070.66
Oct-2021	1480	18	24548.70
Sep-2021	757	13	14368.55
Aug-2021	461	13	11137.08

CUSTOMER CARE Toll Free No.
1912,1800-233-3435,
1800102-3435

Post Received 10/9/2022 05:30 PM

Paid & Cancelled

Instead of Printed Receipt for E-bill and avail Rs. 10 per bill as a "Go-green" discount.
 For registration visit at www.mahadiscom.in -> consumer portal -> Quick access -> Go-green request

- Overhead 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.

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

Beneficiary Name: MSEDCL
 Beneficiary account no.: MSEDCL01094028300608
 IFS Code: SBIN0006955 Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKC
 Bill Amount: As per bill
 Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number. In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as payment date.

महा वितरण

STAY HOME, PAY ONLINE & STAY SAFE

FOR MORE DETAILS VISIT WWW.MAHADISCOM.IN

CALL MSEDCL TOLL FREE 1912 / 19120 / 1800-102-3436 / 1800-233-3435

MSEDCL ONLINE PAYMENT FACILITY

- Pay Online to Research And Development
- Safe and Secure
- Pay Online from MSEDCL Official Website, Mahavitraran Mobile App.
- Online payment facility available through Net-Banking, Credit Card, Debit Card, Cash Cards, UPI etc.
- 0.25% discount (up to Rs. 500) in next month Bill.
- RTGS Payment facility for HT and LT consumers above
- Check details are printed on Consumer bill.

R.C. Patel Educational Trust & Society, Shirpur, Dist. Dhule

Important Message

- Consumers can pay online using Net banking, Credit/Debit cards at <https://www.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 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 31/08/2022	53138.90	57972.40	10833.70	6823.50	45.54	45.70
Previous 31/07/2022	47297.90	51893.10	10452.40	5780.10	36.38	36.60
Difference	5841.00	6079.30	381.30	843.40		
Multiplying Factor	1.00	1.00	1.00	1.00	1.00	1.00
Consumption	5841.00	6079.00	381.00	843.00	45.54	45.70
Add if L. T. Metering	0.00	0.00	0.00	0.00	0.00	0.00
Adjustment	-193.00	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	0.00	0.00	0.00	0.00	0.00	0.00
Total Consumption	5647.00	6079.00	381.00	843.00	46.00	46.00

BILLING DETAILS				Amount in Rs.	
Billed Demand (KVA)	30	@ Rs.	384.00	Demand Charges	11520.00
Assessed P.F.	0.0000	Avg. P.F.	0.9790	Wheeling Charges 1.35	7623.45
Billed P.R	0.9790	L.F.	0	Energy Charges	40827.81
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	421.20
Industrial	0.00	0.00	0.00	FAC@ 1.45 Ps/U	8188.15
Residential	0.00	0.00	0.00	Electricity Duty	16031.26
Commercial	5647.00	7.23	40827.81	Other Charges	0.00
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @ Ps/U	1075.19
0.00	0.00	0.00		P.F. Penal Charges / P.F. Incentive	-1028.71
0.00	0.00	0.00		Charges For Excess Demand	7758.72
76335.33	21.00	16031.26			
TOD Tariffs	Rate % (Per Unit)	Units	Demand	Charges Rs.	
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	1.5000	814	20	-1221.00	
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.0000	2975	46	0.00	
0900 Hrs-1200 Hrs	0.8000	1335	43	1068.00	
1800 Hrs-2200 Hrs	1.1000	522	19	574.20	
Amount In Words	₹ NINETY TWO THOUSAND TWO HUNDRED NINETY ONLY			Debit Bill Adjustment	0.00
				TOTAL CURRENT BILL	92417.07
				Current Interest 31/08/2022	0.00
				Principal Arrears	-130.82
				Interest Arrears	0.00
				Total Bill Amount (Rounded) Rs.	92290.00
				Delayed Payment Charges Rs.	1155.21
				Amount (Rounded) Payable As on 30/09/2022	93440.00
				(Amount Rounded to Nearest Rs. 00)	

SOLAR NET METER CONSUMPTION DETAILS									
SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs - 0000 Hrs & 2200 Hrs - 2400 Hrs	11767.20	10983.00	814.00	0.00	0.00	0.00	1.79	1.00	2.00
0600 Hrs - 0900 Hrs & 1200 Hrs - 1800 Hrs	25053.20	21947.60	3111.00	11400.30	11252.50	135.00	1665.64	1324.47	848.00
0900 Hrs - 1200 Hrs	9878.13	8282.70	1293.00	6346.60	6481.10	58.00	861.31	869.81	430.00
1800 Hrs - 2200 Hrs	9630.40	8114.40	822.00	17.00	16.00	0.00	8.44	8.07	7.00
TOTAL	53138.90	47297.90	5647.00	17968.90	17756.60	192.00	2458.39	2363.65	1289.00
omr:	192.00	Previous Demand:	0.00	Current Demand:	0.00	Banking Charge / LTR:	26.00	Bank:	9547.00

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 MSEDCCL's account will be treated as receipt date.

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays & Saturdays)

Original for Recipient / Duplicate for Transporter / Triplicate for Supplier / Extra Copy

TAX INVOICE



SUBJECT TO BANGALORE JURISDICTION

POWERICA LIMITED		GSTIN : 29AAACP3812E1ZP	IEC No: 0389015806
31st KM,Bommanahalli Village, Tumkur Road, Nelamangala Taluk, Bengaluru, KARNATAKA 562123		State Code : 29	
FACTORY Phone No: 9611671123, 7304555190, 080-27724994/995/997 C IN No. U31100MH1984PLC032025		PAN No. AAACP3812E	
Customer PO.No. : IMRD/263/2022-23	Date: 18-08-2022	INVOICE NO: 192313873	DATE: 14-SEP-22

DETAILS OF RECEIVER/BILLED TO: R. C. PATEL EDUCATIONAL TRUST R. C. PATEL IMRD COLLEGE, KARVAND NAKA, SHIRPUR, DIST DHULE -425405 India		DETAILS OF CONSIGNEE/SHIPPED TO: R. C. PATEL EDUCATIONAL TRUST R. C. PATEL IMRD COLLEGE, KARVAND NAKA, SHIRPUR, DIST DHULE -425405 India
IRN:		Invoice Type - B2CL
GST NO: 27	PAN NO: AAATR2264B	GST NO: 27
PLACE OF SUPPLY: Maharashtra	STATE CODE: 27	STATE: Maharashtra

Sl. No.	NAME OF THE PRODUCTS/SERVICE	HSN /SAC	UOM	QTY	RATE	AMOUNT	TAXABLE AMOUNT		CGST		SGST/UGST		IGST		TOTAL
							Rate	Amount	Rate	Amount	Rate	Amount			
1	ELECTRIC GENERATING SET, 125 KVA (STANDARD) DG SET SR. NO.: 1901030817 Engine SR. NO.: 84539485 Alternator SR. NO.: G22H322869 PANEL NO.: 01/PSM1/2209202	85021200	NOS	1	665000	665,000.00	665,000.00	0.00	0.00	0.00	0.00	0.00	18.00	119,700.00	784,700.00
Total						1	665,000.00	665,000.00	0.00	0.00	0.00	0.00	18.00	119,700.00	784,700.00

DETAILS OF GST PAID ON ADVANCE					Total Amount Before Tax	665,000.00
Adv. Receipt Number	Adv. Receipt Amount	Adv. Date	Adv. Tax	Adv. Tax Amount	IGST	119,700.00
Total adv.					Tax Amount	119,700.00
AMOUNT IN WORDS		Seven Lakhs Eighty-Four Thousand Seven Hundred Rupees ONLY			Total amount After Tax	784,700.00
					GST Payable under RCM	

TRANSPORTATION MODE:	ORGANISED TRANS SOLUTIONS PVT. LTD	Certified that the Particular given are true & correct For POWERICA LIMITED Authorised Signatory Interest @ 24% per annum will be charged if this bill is not paid within 15 days
L.R NO:		
VEHICLE NOS:		
Note: 1 PKGS		



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF

Sep 2022

CIN : U40109MH2005SGC153645

GSTIN : 27AAECM2933K1ZB

Website: www.mahadiscom.in

HSN CODE: 27160000

DHULE CIRCLE - 580 DONDAICHA DIVISION - 583 SHIRPUR-I-222 BU 5550

Bill No. 06000174590119

Consumer No.: 094028300808 SOLAR NET METER (17.00 KW)
Consumer Name: R.C.PATE L I M R D (M CA) COLLEGE
Address: GAT NO 47/2, KARVAND ROAD
 SHIRPUR DIST DHULE

BILL DATE:	09/10/2022	₹	191720.00
DUE DATE:	29/10/2022		
IF PAID UPTO:	15/10/2022	₹	190160.00
IF PAID AFTER:	29/10/2022	₹	194120.00
Last Receipt No./Date:	7/10-09-2022		
Last Month Payment:	91536.00		
Scale / Sector:	Large Scale / Private Sector		

MVA
TV.

Village: SHIRPUR **Pin Code:** 425406

E-mail: rcpxxxxxx@gmail.com **Activity:**

Mobile No: 95xxxxxx03 **Meter No.:** 02629014021 **Seasonal:** N

Sanctioned Load (KW): 17.00 **Connected Load (KW):** 13.60 **Urban/Rural Flag:** U **Express Feeder Flag:** N

Contract Demand (KVA): 32.53 **50% of Con. Demand (KVA):** 16.26 **Feeder Voltage (KV):** 11

Tariff: 89 LT-VILB1 DTC: 422255 GIS Pkg/Pole: PC-MR-ROUTE-SEG-00-10-9999-0508

Date of Connection: 20/09/2006 **Category:** Public Services-Other **GSTIN:**

Supply at: LT **Elec. Duty:** 07 PART B **PAN:** KAATR2264B

ev. Highest (Mth): LT **Prev. Highest Bill Demand (KVA):** 16.26

Security Deposit Held Rs.: 45350.07 **Addl. S.D. Demanded Rs.:** 0.00

Bank Guarantee Rs.: **S D Arrears Rs.:** 0.00

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 Month	Units	Bill Demand(KVA)	Bill Amount
Aug-2022	5847	30	92417.07
Jul-2022	3855	24	61680.31
Jun-2022	4107	22	62601.67
May	6113	31	80859.78
Apr-2022	6625	28	91399.27
Mar-2022	4268	21	56073.37
Feb-2022	814	13	14455.47
Jan-2022	348	13	9931.65
Dec-2021	1341	13	21206.55
Nov-2021	807	18	17070.56
Oct-2021	1480	18	24548.70
Sep-2021	757	13	14368.55

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

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer_portal>CGRF

Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a 'Go-green' discount

For registration visit at www.mahadiscom.in>consumer_portal>Quick access->Go-green request

Paid & Cancelled

For making Energy Bill payment through RTGS/NEFT mode, use following details:
 # Beneficiary Name: MSEDCL
 # Beneficiary account no.: MSEDCL01064028300808
 # IFS Code: SBIN0003965, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFD
 # Bill Amount: As per bills
 # Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number
 # In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be as per payment date

Handwritten signatures and stamps
 Director
 R.C.Patel Educational Trust & Institute Of Management
 Research And Development
 Shirpur Dist. Dhule

Printed by Padmashree Forms

STAY HOME, PAY ONLINE & STAY SAFE
 FOR MORE DETAILS VISIT WWW.MAHADISCOM.IN OR
 CALL MSEDCL TOLL FREE 1912 / 19120 / 1800-102-3435 / 1800 233-3435

- Pay Online to Save your Money
- Safe and Secure
- Pay Online from MSEDCL Official Website, Mahavitaran Mobile App.
- Online payment facility available through Net-Banking, Credit Card, Debit Card, Cash Cards, UPI etc.
- 0.25% discount (up to Rs.500) in next month Bill.
- RTGS Payment facility for HT and LT consumers above 20kW load. For RTGS payment, virtual account number of Consumer and bank details are printed on Consumer bill.

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 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 30/09/2022	64929.70	69962.50	11792.30	7176.40	65.74	65.88
Previous 31/08/2022	53138.90	57972.40	10833.70	6623.50	45.54	45.70
Difference	11790.80	11990.10	958.60	552.90		
Multiplying Factor	1.00	1.00	1.00	1.00	1.00	1.00
Consumption	11790.80	11990.00	959.00	553.00	65.74	65.88
Add if L. T. Metering	0.00	0.00	0.00	0.00	0.00	0.00
Adjustment	-0.00	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	0.00	0.00	0.00	0.00	0.00	0.00
Total Consumption	11791.00	11990.00	959.00	553.00	65.00	66.00

BILLING DETAILS				Amount in Rs.	
Billed Demand (KVA)	43	@ Rs.	384.00	Demand Charges	16512.00
Assessed P.F.	0.0000	Avg. P.F.	0.9920	Wheeling Charges 1.36	15917.85
Billed P.R	0.9920	L.F.	0	Energy Charges	88314.59
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	1833.00
Industrial	0.00	0.00	0.00	FAC@ 1.50 Ps/U	17686.50
Residential	0.00	0.00	0.00	Electricity Duty	33524.86
Commercial	11791.00	7.49	88314.59	Other Charges 19.04	0.00
E.D. on (Rs.)	Rate %	Amount Rs		Tax on Sale @ Pa/U	2245.01
0.00	0.00	0.00		P.F. Penal Charges / P.F.Incentive	-3509.10
0.00	0.00	0.00		Charges For Excess Demand	19278.72
159642.66	21.00	33524.96			
TOD Tariffs	Rate % (Rs/Unit)	Units	Demand	Charges Rs.	
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	-1.5000	919	7	-1378.50	Debit Bill Adjustment 0.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.0000	6946	66	0.00	TOTAL CURRENT BILL 191903.53
0900 Hrs-1200 Hrs	0.8000	3357	51	2685.60	Current Interest 05/10/2022 0.00
1800 Hrs-2200 Hrs	1.1000	569	12	625.90	Principal Arrears -184.94
					Interest Arrears 0.00
Amount in Words	₹	ONE LAKH NINETY ONE THOUSAND SEVEN HUNDRED TWENTY ONLY		Total Bill Amount (Rounded) Rs.	191720.00
				Delayed Payment Charges Rs.	2388.79
				Amount (Rounded) Payable After 10/2022 (Amount Rounded to Nearest Rs. 10/-)	194120.00

SOLAR NET METER CONSUMPTION DETAILS									
SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs - 0000 Hrs & 2300 Hrs - 2400 Hrs	12586.20	11767.20	819.00	0.00	0.00	0.00	1.70	1.70	0.00
0600 Hrs - 0900 Hrs & 1200 Hrs - 1800 Hrs	32004.90	25099.20	6946.00	11405.30	11405.30	0.00	1596.94	1568.64	0.00
0900 Hrs - 1200 Hrs	12038.20	9676.10	3357.00	8548.90	6546.50	0.00	801.31	801.31	0.00
1800 Hrs - 2200 Hrs	7206.40	6036.40	1169.00	17.00	17.00	0.00	8.44	8.44	0.00
TOTAL	54929.70	53138.90	11791.00	17966.90	17966.90	0.00	2458.39	2458.39	0.00
Chart: 0.00	Previous Billing: 0.00	Current Billing: 0.00	Banking Charge Unit: 0.00	Total: 11791.00					

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 & Saturdays)

CURRENT CONSUMPTION DETAILS						
Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
31/10/2022	71932.50	71932.50	71932.50	71932.50	57.50	57.50
30/09/2022	64929.70	69962.50	11732.30	7175.40	65.74	65.80
Current	7002.60	7240.90	474.40	764.50		
Previous	1.00	1.00	1.00	1.00	1.00	1.00
Difference	7002.60	7241.60	474.00	765.00	57.50	57.54
Multiplying Factor	0.00	0.00	0.00	0.00	0.00	0.00
Consumption	0.00	0.00	0.00	0.00	0.00	0.00
Add if L. T. Metering	0.00	0.00	0.00	0.00	0.00	0.00
Adjustment	0.00	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	7003.00	7241.00	474.00	765.00	58.00	58.00
Total Consumption	38	384.00				

BILLING DETAILS				Amount in Rs.	
Billed Demand (KVA)	0.0000	@ Rs.	0.0000	Demand Charges	1.35
Assessed P.F.	0.9850	Avg. P.F.	0	Wheeling Charges	9454.05
Billed P.R	0.00	L.F.	0.00	Energy Charges	52452.47
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	907.50
Industrial	0.00	0.00	0.00	FAC@	10604.60
Residential	7003.00	7.49	52452.47	Electricity Duty	21542.66
Commercial	0.00			Other Charges	0.00
E.D. on (Rs.)	0.00	Rate %	Amount Rs.	Tax on Sale @	1333.37
102581.24	21.00		21542.08	P.F. Penal Charges / P.F.Incentive	-2197.76
				Charges For Excess Demand	14670.72
					0.00

TOD Tariffs	Units	Demand	Charges
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	4065	58	0.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	1811	50	1448.90
0900 Hrs-1200 Hrs	442	11	486.20
1800 Hrs-2200 Hrs			
Amount In Words	₹	ONE LAKH TWENTY TWO THOUSAND SEVEN HUNDRED SEVENTY ONLY	

Debit Bill Adjustment	123258.91
TOTAL CURRENT BILL	13/11/2022
Current Interest	-493.08
Principal Arrears	0.00
Interest Arrears	122770.00
Total Bill Amount (Rounded) Rs.	1540.74
Delayed Payment Charges	124310.00
Amount (Rounded) Payable After	

SOLAR NET METER CONSUMPTION DETAILS									
SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs - 0600 Hrs & 2200 Hrs - 2400 Hrs	13371.30	12496.30	685.00	0.00	0.00	0.00	1.70	1.70	0.00
0600 Hrs - 0900 Hrs & 1200 Hrs - 1800 Hrs	36096.80	32004.90	4095.00	11405.30	11405.30	0.00	1566.94	1566.94	0.00
0900 Hrs - 1200 Hrs	14843.60	13033.20	1811.00	6546.60	6546.60	0.00	681.31	681.31	0.00
1800 Hrs - 2200 Hrs	7647.80	2209.40	442.00	17.00	17.00	0.00	8.44	8.44	0.00
TOTAL	71932.50	64929.70	7003.00	17968.90	17668.90	0.00	2458.39	2458.39	0.00
Offset	0.00	Previous Balance	0.00	Current Balance	0.00	Banking Charge	0.00	0.00	0.00
								0.00	7003.00

- 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.

Mno/210/01

Collection Hours : 10-30 to 16-00 Hours (Except on Bank Holidays, Sundays & Saturdays)



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF

Nov 2022

mca 54

CIN: U40109MH2005SGC153645

GSTIN: 27AAECM2933K1ZB

Website: www.mahadiscom.in

HSN CODE: 27160000

DHULE CIRCLE 580 DONDAICHA DIVISION 583 SHIRPUR-I-222 BU 5550 Bill No: 000001822818244

Consumer No.: 094028300608	SOLAR NET METER (17.00 KW)	BILL DATE:	21/12/2022	121440.00
Address: R.C.PATE L.I.M.R.D.(M.CA)COLLEGE	GAT NO 47/2, KARVAND ROAD	DUE DATE:	10/01/2023	
SHIRPUR DIST DHULE		IF PAID UPTO:	27/12/2022	120440.00
Village: SHIRPUR	Pin Code: 425405	IF PAID AFTER:	10/01/2023	122960.00
		Last Receipt No./Date:	730-11-2022	
		Last Month Payment:	122770.00	
		Scale / Sector:	Large Scale - Private Sector	

E-mail: rcpxxxxxx@gmail.com	Activity:	Seasonal:	N/
Mobile No.: 95xxxxx03	Meter No.: 075-04014021	Urban/Rural Flag:	U Express Feeder Flag:
Sanctioned load (KW): 27.00	Connected Load (KW): 45.80	Feeder Voltage (KV):	11
Contract Demand (KVA): 32.63	50% of Con. Demand (KVA): 16.26		
Tariff: 88-LT-VLE-I-DTC-4222055	GIS Dir. Code: PG-MR-ROUTE-SEQ-00-40-9990-0508		

Date of Connection: 20/09/2008	Category: Public Services Other	GSTIN: MATR2264B	<p>Maintain Harmonic distortion within limit as prescribed by IEEE STANDARD 519-1992 to avoid penalty</p> <p>Avail Power factor incentive up to 3.5% maintaining power factor above 95% to 100%</p> <p>Avail load factor incentive up to 15% by maintaining constant load profile.</p> <p>Avail 1% prompt payment discount by paying bills within prompt payment date.</p>
Supply at: LT	Elec. Duty: 07 PART-B	PAN: DATAENTRY	
Highest (Mth): LT	Prev. Highest Bill Demand (KVA):		
Security Deposit Hold Rs.: 45360.07	Addl. S.D. Demanded Rs.: 0.00	S. D. Arrears Rs.: 0.00	

Bill Month	Units	Bill Demand (KVA)	Bill Amount
Oct-2022	7693	36	123258.0
Sep-2022	11791	43	131903.5
Aug-2022	5847	30	82417.07
Jul-2022	3855	24	61680.31
Jun-2022	4167	23	62601.67
May	6113	31	89859.76
Apr-2022	6696	26	81399.27
Mar-2022	4268	21	56673.37
Feb-2022	814	13	14458.47
Jan-2022	342	13	3034.66
Dec-2021	1341	13	21208.56
Nov-2021	807	18	17070.56

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

Paid & Cancelled
 Rule 5 Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal-CGRF
 Instead of Printed bill - register for E-bill and avail Rs. 10 per bill as a "Go green" discount
 For registration visit at www.mahadiscom.in>consumer portal->Quick access->Go-green request

For making Energy Bill payment through RTGS/NEFT mode, use following details:
 # Beneficiary Name: MSEDCL
 # Beneficiary account no.: MSEDCL01394028300608
 # IFS Code: SRIN0008965, Name of Bank: STATE BANK OF INDIA, Branch: IEB BKC
 # Bill Amount: As per bill
 # Disclaimer: Please use above bank details only for payment against consumer number mentioned in beneficiary account number.
 # In case of energy bill paid through NEFT/RTGS, date of amount credited in MSEDCL bank account will be considered.

Handwritten: Bill Received 23/12/2022
Signature: Director
 Institute of Management Research and Development
 Saurashtra University

महाराष्ट्र राज्य विद्युत वितरण कंपनी मर्यादित
STAY HOME, PAY ONLINE & STAY SAFE
 FOR MORE DETAILS VISIT WWW.MAHADISCOM.IN
 OR
 CALL MSEDCL TOLL FREE 1912/19120/1800-102-3435/1800-233-3435

MSEDCL ONLINE PAYMENT FACILITY

- Pay Online to Save your Time and Money
- Safe and Secure
- Pay Online from MSEDCL Official Website, Mahavitaran Mobile App.
- Online payment facility available through Net-Banking, Credit Card, Debit Card, Cash Cards, UPI etc.
- 0.25% discount (up to Rs. 500) in next month Bill.
- RTGS Payment facility for HT and LT consumers above 20' low load'. For RTGS payment, Virtual account number of consumer and bank details are printed on Consumer bill.

- Important Message**
- Consumers can pay online using Net banking, Credit/Debit cards at <https://www.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 hand written receipt. Pay online to avoid any inconvenience.

Printed By: SVP Print Solutions Pvt. Ltd.

CURRENT CONSUMPTION DETAILS

Reading Date	KWH	KVAH	RKVAH(LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 30/11/2022	71932.50	77203.40	12266.70	7940.90	0.00	57.54
Previous 31/10/2022	71832.50	77203.40	12266.70	7940.90	57.50	57.54
Difference	0.00	0.00	0.00	0.00		
Multipling Factor	1.00	1.00	1.00	1.00	1.00	1.00
Consumption	0.00	0.00	0.00	0.00	0.00	57.54
Add if L. T. Metering	0.00	0.00	0.00	0.00	0.00	0.00
Adjustment	-0.00	0.00	0.00	0.00	0.00	0.00
Assessed Consumption	7000.00	0.00	0.00	0.00	0.00	0.00
Total Consumption	7000.00	0.00	0.00	0.00	0.00	58.00

BILLING DETAILS

Amount in Rs.

Billed Demand (KVA)	38	@ Rs.	384.00	Demand Charges	14592.00	
Assessed P.F.	0.0000	Avg. P.F.		Wheeling Charges 1.35	9450.00	
Billed P.R.	0.0000	L.F.	0	Energy Charges	50610.00	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	0.00	
Industrial	0.00	0.00	0.00	FAC @ 1.45 Pa/U	10150.00	
Residential	0.00	0.00	0.00	Electricity Duty	20889.27	
Commercial	7000.00	7.23	50610.00	Other Charges 19.04	0.00	
E.D. on (Rs.)	Rate %	Amount Rs.		Tax on Sale @	1332.80	
0.00	0.00	0.00		P.F. Penal Charges / P.F. Incentive	0.00	
0.00	0.00	0.00		Charges For Excess Demand	14070.72	
99472.72	21.00	20889.27				
TOD Tariffs	Rate % (Rs./Units)	Units	Demand	Charges Rs.		
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	1.5000	0	0	0.00	Debit Bill Adjustment	
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	0.0000	7000	58	0.00	TOTAL CURRENT BILL	
0900 Hrs-1200 Hrs	0.8000	0	0	0.00	121594.79	
1800 Hrs-2200 Hrs	1.1000	0	0	0.00	Current Interest 16/12/2022	
					0.00	
Amount in Words	₹	ONE LAKH TWENTY ONE THOUSAND FOUR HUNDRED FORTY ONLY			Principal Arrears	0.00
					Interest Arrears	121440.00
					Total Bill Amount (Rounded) Rs.	1521.18
					Delayed Payment Charges Rs.	
					Amount (Rounded) Payable After	122960.00
					(Amount Rounded to Nearest Rs. 10/-)	

SOLAR NET METER CONSUMPTION DETAILS

SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs - 0600 Hrs & 2200 Hrs - 2400 Hrs	13371.00	13371.00	0.00	0.00	0.00	0.00	1.70	1.70	0.00
0600 Hrs - 0900 Hrs & 1200 Hrs - 1800 Hrs	36069.63	36069.63	7000.00	11408.30	11408.30	0.00	1568.41	1568.94	29.00
0900 Hrs - 1200 Hrs	4643.90	4643.90	0.00	8546.90	8546.90	0.00	881.31	881.31	0.00
1800 Hrs - 2200 Hrs	7547.80	7547.80	0.00	17.00	17.00	0.00	8.44	8.44	0.00
TOTAL	71932.50	71932.50	7000.00	17998.50	17998.50	0.00	2458.86	2458.39	29.00
Charg	0.00	Previous Demand	0.00	Current Demand	0.00	Banking Charge	0.00	Interest	3000.00

CONDITIONS

- The total bill amount of the bill may be settled by a Crossed Demand Draft/Cheque drawn in favour of "Maharashtra State Electricity Distribution Co. Ltd." Wherever 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. Late 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 MESOCL'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 Dec 2022

00001007300000

DHULE CIRCLE :580

DONDAICHA DIVISION : 583

SHIRPUR-I : 222 1

Consumer No. : 094028300608
Consumer Name : R.C.PATE L.I.M.R.D.M.CACOLLEGE
Address : GAT NO 47/2, KARVAND ROAD
SHIRPUR DIST DHULE

Village : SHIRPUR Pincode : 425405

Table with 2 columns: Field Name and Value. Fields include BILL DATE, DUE DATE, IF PAID UPTO, IF PAID AFTER, Last Receipt No./Date, Last Month Payment, Scale / Sector.

Table with 2 columns: Field Name and Value. Fields include Email ID, Mobile No., Meter No., Activity, Seasonal, Load Shed Ind, Tariff, Connected Load, Urban/Rural Flag, Express Feeder Flag, Contract Demand, Demand(KVA), Demand(KVA), Feeder Voltage, Sanctioned load, DTC, PC-MR-ROUTE-SEQ, BU, PC, Date of Connection, Category, LT-X PUBLIC SERVICES, Supply at, Elec. Duty, PAN, Prev. Highest Bill Demand, Security Deposit Hold, Add. S.D., Demand Rs., Bill Guarantee Rs., S.D. Arrears Rs.

BILLING HISTORY

Table with 4 columns: Bill Month, Consumption (Units), Bill Demand (KVA), Bill Amount. Rows show data from Dec 2021 to Nov 2022.

CUSTOMER CARE Toll Free No.

1912, 1800-212-3435, 1800-233-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal>CGRF. Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount.

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

- Beneficiary Name: MSEDCL
Beneficiary Account Number: MSEDCL01094028300608
IFS Code: SBIN0008965
Name of Bank: STATE BANK OF INDIA
Name of Branch: IFB BKC
Bill Amount 2,44,650.00

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

Signature of Director
R.C. Patel Educational Trust & Institute Of Management
Research And Development
Shirpur, Dist. Dhule

Advertisement banner for 'Ease of doing business' with text in Marathi and English, including 'औद्योगिक वीज जोडणी अधिक सुलभतेने' and 'महाराष्ट्र राज्य वीज वितरण कंपनी'.

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 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 receipts. Pay online to avoid any inconvenience.

CURRENT CONSUMPTION DETAILS						
Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-12-2022	71932.500	77203.400	12266.700	7940.900	0.000	57.540
Previous 30-11-2022	71932.500	77203.400	12266.700	7940.900		
Difference	0.000	0.000	0.000	0.000		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	0.000	0.000	0.000	0.000	0.000	58.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	7000.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	7000.000	0.000	0.000	0.000	0.000	58.000





BILLING DETAILS						
Billed Demand (KVA)	38	@ Rs.	384	Demand Charges		14,592.00
Assessed P.F.		Avg. P.F.	0.000	Wheeling Charge @ 01.35		9,450.00
Billed P.F.	0.000	L.F.		Energy Charges		50,610.00
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC		00.00
Industrial	0	0.00	00.00	FAC @ 01.45 Ps/U		10,160.00
Residential	0	0.00	0.00	Electricity Duty (21.00 %)		20,889.27
Commercial	7,000	7.23	50610.00	Other charges		00.00
E.O. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U		1,332.80
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.		00.00
0.00	0	0.00		Charges For Excess Demand		14,670.72
99,472.72	21	20889.27		Debit Bill Adjustment		00.00
TOD Zone	Rate	Units	Demand	Charges Rs.		
2200 Hrs-0600 Hrs	-01.50	0	5.00	0.00		
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	7000	58.00	0.00		
0900 Hrs - 1200 Hrs	00.80	0	49.00	0.00		
1800 Hrs-2200 Hrs	01.10	0	11.00	0.00		
Amount in Words	TWO LAKH FORTY FOUR THOUSAND SIX HUNDRED FIFTY ONLY			TOTAL CURRENT BILL		1,21,690.00
				Current Interest 11-01-2023		00.00
				Principle Arrears		1,22,957.68
				Interest Arrears		00.00
				Total Bill (Rounded) Rs.		2,44,650.00
				Delayed Payment Charges Rs.		1,521.18
				Amount Payable 08-02-2023 After (Amount Rounded to Nearest Ru/10 ⁻²)		2,46,170.00

SOLAR NET METER CONSUMPTION DETAILS									
SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0600 Hrs-0900 Hrs& 2200 Hrs-2400 Hrs	13,371.00	13,371.00	00.00	00.00	00.00	00.00	01.79	01.70	02.00
0600 Hrs-0900 Hrs& 1200 Hrs-1800 Hrs	36,069.80	36,069.80	7,000.00	11,405.30	11,405.30	00.00	1,629.59	1,568.41	1,204.00
0900 Hrs - 1200 Hrs	14,843.90	14,843.90	00.00	6,546.60	6,546.60	00.00	920.04	881.31	775.00
1800 Hrs-2200 Hrs	7,847.80	7,847.80	00.00	17.00	17.00	00.00	08.48	08.44	01.00
TOTAL	71,932.50	71,932.50	7,000.00	17,968.90	17,968.90	00.00	2,558.90	2,459.86	1,981.00
Offset: 00.00	Previous Banked: 00.00	Current Banked: 00.00	Banking Charge Unit: 00.00	Billed: 7,000.00					

Message:
 Your mobile number is 95*****03 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 09402830608.
 # As per MERC order dt.24/02/2021, Monthly energy bill receipt in cash is limited to Rs.5000/- w.e.f 01/11/2021.
 In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.
 As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 or Bank charges whichever is higher will be applicable from 01 April 2020.
 Message: Rooftop Solar Units:-Export:-00000000,Import:7000,Adjusted:-00000000,Bank:-00000000/Please refer copy of the bill for details./
 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.
 # As per MTR order (322/2019) revised tariff for FY 2022-23 is effective from 01.04.2022.
 # Prompt Payment Discount: Rs. 994.73 , if bill is paid on or before 23-01-2023 .

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.
- If paid by Cheque/DD/Pay Order, then the Realization date should be considered as payment date.

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Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Jan 2023

DHULE CIRCLE :590 DONDAICHA DIVISION : 583 SHIRPUR-I : 222 1

Table with consumer details: Consumer No., Name, Address, Village, Pincode, and billing dates (BILL DATE, DUE DATE, IF PAID UPTO, IF PAID AFTER, Last Receipt No./Date, Last Month Payment, Scale / Sector).

Table with technical details: Email ID, Mobile No., Meter No., Activity, Seasonal, Lead Shed Ind, Tariff, Connected Load (KW), Urban/Rural Flag, Express Feeder Flag, Contract Demand (KVA), 40% of Con. Demand (KVA), Feeder Voltage (KV), LIS Indicator, Sanctioned load (KW), DTC, PC-MR-ROUTE-SEQ, BU, PC.

Table with Billing History: Columns for Bill Month, Consumption (Units), Bill Demand (KVA), and Bill Amount. Rows from Dec 2022 to Jan 2023.

CUSTOMER CARE Toll Free No. 1912, 1800-212-3435, 1800-233-3435. Includes text about Rule & Procedure for Consumer Grievances Redressal.

- For making Energy Bill Payment through RTGS/NEFT mode, use following details: Beneficiary Name: MSEDCL, Beneficiary Account Number: MSEDCL01094028300608, IFS Code: SBIN0088985, Name of Bank: STATE BANK OF INDIA, Name of Branch: IFB BKC, Bill Amount: 2,43,750.00

Signature of Director, R.C. Patel Educational Trust, Institute Of Management Research And Development, Shirpur, Dist. Dhule.

Advertisement banner in Marathi: 'आता नवीन औद्योगिक वीज जोडणी अधिक सुलभतेने'. Includes logo of Maharashtra State Electricity Distribution Co. Ltd. and website www.mahadiscom.in.

- 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. 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 computerised receipt with unique system generated receipt number. Do not accept handwritten receipts. Pay online to avoid any inconvenience.

CURRENT CONSUMPTION DETAILS						
Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-01-2023	71932.500	77203.400	12296.700	7940.900	0.000	57.000
Previous 31-12-2022	71932.500	77203.400	12296.700	7940.900		
Difference	0.000	0.000	0.000	0.000	0.000	
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	0.000	0.000	0.000	0.000	0.000	57.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	7000.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	7000.000	0.000	0.000	0.000	0.000	57.000

BILLING DETAILS						
Billed Demand (KVA)	37	@ Rs.	364	Demand Charges		14,208.00
Assessed P.F.		Avg. P.F.	0.000	Wholesaling Charge @ 01.55		9,459.00
Billed P.F.	0.000	L.F.		Energy Charges		50,610.00
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC		09.00
Industrial	0	0.00	00.00	FAC @ 01.45 Per/Unit		10,160.00
Residential	0	0.00	0.00	Electricity Duty (21.00 %)		20,667.67
Commercial	7,000	7.23	50610.00	Other charges		09.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 18.04 Per/Unit		1,332.98
0.00	0	0.00		P.F. Penal Charges/P.F. Inc.		09.00
0.00	0	0.00		Charges For Excess Demand		14,094.72
96,512.72	2%		20667.67	Debit Bill Adjustment		00.00
TOD Zone	Rate	Units	Demand	Charges Rs.		
2200 Hrs-0600 Hrs	-01.50	0	5.00	0.00		
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	7000	57.00	0.00		
0900 Hrs - 1200 Hrs	00.80	0	49.00	0.00		
1800 Hrs-2200 Hrs	01.10	0	10.00	0.00		
Amount in Words	TWO LAKH FORTY THREE THOUSAND SEVEN HUNDRED FIFTY ONLY			Delayed Payment Charges Rs.		1,509.66
				Amount Payable 04-03-2023 After Amount Rounded to Nearest Rs.(100/-)		2,45,250.00





SOLAR TARIFF									
	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	13,371.00	13,371.00	00.00	00.00	00.00	00.00	01.89	01.79	02.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	36,069.80	36,069.80	7,000.00	11,405.30	11,405.30	00.00	1,698.59	1,628.59	1,400.00
0900 Hrs - 1200 Hrs	14,843.90	14,843.90	00.00	6,546.60	6,546.60	00.00	962.73	920.04	854.00
1800 Hrs-2200 Hrs	7,847.80	7,847.80	00.00	17.00	17.00	00.00	08.56	08.48	02.00
TOTAL	71,932.50	71,932.50	7,000.00	17,968.90	17,968.90	00.00	2,671.77	2,558.90	2,257.00
Offset: 00.00	Previous Banked: 00.00	Current Banked: 00.00	Banking Charge Unit: 00.00	Billed: 7,000.00					

Message:
 Your mobile number is 95*****03 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9830399303 as follows NREG 994028300606.
 # As per MERC order dt.24/02/2021, Monthly energy bill receipt in cash is limited to Rs.5000/- w.e.f 01/11/2021.
 In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.
 As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 or Bank charges whichever is higher will be applicable from 01 April 2020.
 Message: Rooftop Solar Units:-Export:-00000000,Import:7000,Adjusted:-00000000,Bank:-00000000/Please refer copy of the bill for details./
 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.
 # As per MTR order (322/2019) revised tariff for FY 2022-23 is effective from 01.04.2022.
 # Prompt Payment Discount: Rs. 985.13 , if bill is paid on or before 20-02-2023 .

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.
- If paid by Cheque/DD/Pay Order, then the Realization date should be considered as payment date.

Collection Point: 79-02 In New Market | Export on Bank Holidays, Sundays and all Bank Holidays

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CURRENT CONSUMPTION DETAILS						
Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 28-02-2023	71932.500	77203.400	12266.700	7940.900	0.000	0.000
Previous 31-01-2023	71932.500	77203.400	12266.700	7940.900		
Difference	0.000	0.000	0.000	0.000		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	0.000	0.000	0.000	0.000	0.000	0.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	7000.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	7000.000	0.000	0.000	0.000	0.000	0.000

BILLING DETAILS							
Billed Demand (KVA)	13	@ Rs.	364	Demand Charges	4,992.00		
Assessed P.F.		Avg. P.F.	0.000	Wheeling Charge @ 01.55	9,450.00		
Billed P.F.	0.000	L.F.		Energy Charges	50,610.00		
Consumption Type		Units	Rate	Charges Rs.	TOD Tariff EC	00.00	
Industrial		0	0.00	00.00	FAC @ 01.45 Ps/U	10,150.00	
Residential		0	0.00	0.00	Electricity Duty (21.00 %)	15,792.42	
Commercial		7,000	7.23	50610.00	Other charges	00.00	
E.D. on(Rs)		Rate %	Amount Rs.		Tax on Sale @ 18.04 Ps/U	1,332.80	
	0.00	0	0.00		P.F. Penal Charges/P.F. Inc.	00.00	
	0.00	0	0.00		Charges For Excess Demand	00.00	
	75,202.00	21	15792.42		Debit Bill Adjustment	00.00	
TOD Zone		Rate	Units	Demand	Charges Rs.	TOTAL CURRENT BILL	
2200 Hrs-0600 Hrs	-01.50	0	0	0.00	0.00	92,330.00	
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	7000	0.00	0.00	0.00	Current Interest 14-03-2023	
0900 Hrs - 1200 Hrs	00.80	0	0.00	0.00	0.00	06.22	
1800 Hrs-2200 Hrs	01.10	0	0.00	0.00	0.00	Principle Arrears	
Amount in Words		NINETY TWO THOUSAND THREE HUNDRED THIRTY ONLY				00.00	Interest Arrears
						0.00	Total Bill (Rounded) Rs.
						0.00	92,330.00
						0.00	Delayed Payment Charges Rs.
						0.00	1,154.09
						0.00	Amount Payable 06-04-2023 After Amount Rounded to Nearest Rs.(10/-)
						0.00	93,480.00

SOLAR NET METER CONSUMPTION DETAILS									
SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs-0800 Hrs & 2200 Hrs-2400 Hrs	13,371.00	13,371.00	00.00	00.00	00.00	00.00	01.98	01.89	02.00
0800 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	36,089.80	36,089.80	7,000.00	11,405.30	11,405.30	00.00	1,780.68	1,698.59	1,642.00
0900 Hrs - 1200 Hrs	14,843.90	14,843.90	00.00	6,546.60	6,546.60	00.00	1,014.10	962.73	1,027.00
1800 Hrs-2200 Hrs	7,847.80	7,847.80	00.00	17.00	17.00	00.00	08.72	06.56	03.00
TOTAL	71,932.50	71,932.50	7,000.00	17,968.90	17,968.90	00.00	2,805.48	2,671.77	2,674.00
Offset: 00.00	Previous Banked: 00.00			Current Banked: 00.00			Banking Charge Unit: 00.00		
							Billed: 7,000.00		

Message:
 Your mobile number is 95****93 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 094028300608.
 # As per MERC order dt.24/02/2021, Monthly energy bill receipt in cash is limited to Rs.5000/- w.e.f 01/11/2021.
 DIGITAL PAYMENT DISCOUNT OF Rs. 188.01 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 06-04-2023
 In case of energy bill paid through NEFT / RTGS, date of amount credited in MSIEDCL bank account will be considered as bill payment date.
 As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 or Bank charges whichever is higher will be applicable from 01 April 2020.
 Message: Rooftop Solar Units-Export:-00000000,Import:7000,Adjusted:-00000000,Bank:-00000000/Please refer copy of the bill for details./
 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.
 # As per MTR order (322/2019) revised tariff for FY 2022-23 is effective from 01.04.2022.
 # Prompt Payment Discount: Rs. 752.02 , if bill is paid on or before 23-03-2023 .


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.
- If paid by Cheque/DD/Pay Order, then the Realization date should be considered as payment date.

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

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Institute Electricity Bill March 2023



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Mar 2023

000001964463797
 GSTIN: 27AA ECM2933K1ZB Website: www.mahadiscom.in HSN CODE: 27160006
 DHULE CIRCLE -580 DONDAICHA DIVISION : 583 SHIRPUR-I : 222 1

<p>Consumer No. : 094028300608 Consumer Name : R.C.PATE L I.M.R.D.M.CACOLLEGE Address : GAT NO 47/2, KARVAND ROAD SHIRPUR DIST DHULE</p> <p>Village : SHIRPUR Pincode : 425405</p>	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr><td>BILL DATE</td><td>15-04-2023</td><td></td></tr> <tr><td>DUE DATE</td><td>06-05-2023</td><td>1,20,340.00</td></tr> <tr><td>IF PAID UPTO</td><td>21-04-2023</td><td>1,19,380.00</td></tr> <tr><td>IF PAID AFTER</td><td>06-05-2023</td><td>1,21,850.00</td></tr> <tr><td>Last Receipt No./Date</td><td colspan="2">21-03-2023</td></tr> <tr><td>Last Month Payment</td><td colspan="2">81,580.00</td></tr> <tr><td>Scale / Sector</td><td colspan="2">Large Scale /Private Sector</td></tr> </table>	BILL DATE	15-04-2023		DUE DATE	06-05-2023	1,20,340.00	IF PAID UPTO	21-04-2023	1,19,380.00	IF PAID AFTER	06-05-2023	1,21,850.00	Last Receipt No./Date	21-03-2023		Last Month Payment	81,580.00		Scale / Sector	Large Scale /Private Sector	
BILL DATE	15-04-2023																					
DUE DATE	06-05-2023	1,20,340.00																				
IF PAID UPTO	21-04-2023	1,19,380.00																				
IF PAID AFTER	06-05-2023	1,21,850.00																				
Last Receipt No./Date	21-03-2023																					
Last Month Payment	81,580.00																					
Scale / Sector	Large Scale /Private Sector																					

Email ID : rcp****@gmail.com	Activity :
Mobile No. : 95****03	Meter No. : 076-04014021
Tariff : 88 LT-VII B I	Connected Load (KW): 43.60 KW
Contract Demand (KVA): 32.53	40% of Cons. Demand(KVA): 13.01
Sanctioned load (KW): 27.00 KW	Feeder Voltage (KV): 11
DTC : 4222055	PC-MR-ROUTE-SEQ : 00-40-9999-0508
Date of Connection : 20-09-2006	Category : LT-X PUBLIC SERVICES 20-50KW
Supply at : LT	Elec. Duty : 07
Prev. Highest (Mth):	Prev. Highest Bill Demand (KVA):
Security Deposit Held Rs.: 45,350.07	Addr. S.D. Demanded Rs.: 00.00
Bank Guarantee Rs.: 0.00	S.D. Arrears Rs.: 00.00

BILLING HISTORY			
Bill Month	Consumption (Units)	Bill Demand (KVA)	Bill Amount
Feb 2023	7,000		1392,327.22
Jan 2023	7,000		371,20,533.19
Dec 2022	7,000		381,21,694.79
Nov 2022	7,000		381,21,694.79
Oct 2022	7,003		381,23,258.91
Sep 2022	11,791		431,91,903.53
Aug 2022	5,647		3092,417.07
Jul 2022	3,855		2461,680.31
Jun 2022	4,107		2362,501.67
May 2022	8,113		3189,856.78
Apr 2022	6,636		2891,390.27
Mar 2022	4,268		2156,073.37

CUSTOMER CARE Toll Free No.
1912, 1800-212-3435,
1800-233-3435

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in->consumer portal->CGRF. Instead of Printed bill, register for E-bill and avail Rs. 10 per bill as a "Go-green" discount. For registration visit at www.mahadiscom.in->consumer portal->Quick access->Go-green request.

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

- Beneficiary Name: MSEDCL
- Beneficiary Account Number: MSEDCL01094028300608
- IFS Code: SBIN0009905
- Name of Bank: STATE BANK OF INDIA
- Name of Branch: IFB BKC
- Bill Amount: 1,20,340.00

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 दस्तऐवजाची

- ★ घालणी चक्क / वारिधतीचा पुरावा
- ★ सिव्हा अटीचे निहाय प्रमाणपत्र

सर्व प्रक्रिया ऑनलाईन (अर्ज करणे, दिव्यात देण्या चालू)

महाविद्युत
www.mahadiscom.in

Important Message

- Consumers can pay online using Net Banking, Credit/Debit cards at <https://www.mahadiscom.in/web/esa> 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 use for the address proof and as a proof of property ownership.
- For Any Payment to MSEDCL, ENSURE & INSIST for computerised receipt with unique system generated receipt number. Do not accept handwritten receipts. Pay online to avoid any inconvenience.

CURRENT CONSUMPTION DETAILS						
Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 31-03-2023	71932.500	77203.400	12266.700	7940.900	0.000	57.000
Previous 28-02-2023	71932.500	77203.400	12266.700	7940.900		
Difference	0.000	0.000	0.000	0.000		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	0.000	0.000	0.000	0.000	0.000	57.000
LT Metering	0.000	0.000	0.000	0.000	0.000	0.000
Adjustment	7000.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	7000.000	0.000	0.000	0.000	0.000	57.000

BILLING DETAILS						
Billed Demand (KVA)	37	@ Rs.	384	Demand Charges	14,208.00	
Assessed P.F.		Avg. P.F.	0.000	Wheeling Charge @ 01.35	9,450.00	
Billed P.F.	0.000	L.F.		Energy Charges	50,610.00	
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC	00.00	
Industrial	0	0.00	00.00	FAC @ 01.45 Ps/U	10,150.00	
Residential	0	0.00	00.00	Electricity Duty (21.00 %)	20,667.67	
Commercial	7,000	7.23	50610.00	Other charges	00.00	
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 19.04 Ps/U	1,332.80	
0.00	0	0.00		P.F. Penal Charges/P.F. inc.	00.00	
0.00	0	0.00		Charges For Excess Demand	14,094.72	
98,512.72	21	20667.67		Debit Bill Adjustment	00.00	
TOD Zone	Rate	Units	Demand	Charges Rs.		
2200 Hrs-0800 Hrs	-01.50	0	5.00	0.00		
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	7000	57.00	0.00		
0900 Hrs - 1200 Hrs	00.80	0	49.00	0.00		
1800 Hrs-2200 Hrs	01.10	0	10.00	0.00		
Amount in Words	ONE LAKH TWENTY THOUSAND THREE HUNDRED FORTY ONLY			TOTAL CURRENT BILL	1,20,530.00	
				Current Interest 12-04-2023	00.00	
				Principle Arrears	-169.75	
				Interest Arrears	00.00	
				Total Bill (Rounded) Rs.	1,20,340.00	
				Delayed Payment Charges Rs.	1,506.66	
				Amount Payable 06-05-2023 After amount Rounded to Nearest Rs (10%)	1,21,850.00	

SOLAR NET METER CONSUMPTION DETAILS									
SOLAR TARIFF	IMPORT			EXPORT			GENERATION		
	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs	13,371.00	13,371.00	00.00	00.00	00.00	00.00	02.08	01.98	02.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	36,069.80	36,069.80	7,000.00	11,405.30	11,405.30	00.00	1,875.38	1,780.68	1,894.00
0900 Hrs - 1200 Hrs	14,843.90	14,843.90	00.00	6,546.60	6,546.60	00.00	1,067.48	1,014.10	1,068.00
1800 Hrs-2200 Hrs	7,647.80	7,647.80	00.00	17.00	17.00	00.00	09.01	08.72	06.00
TOTAL	71,932.50	71,932.50	7,000.00	17,968.90	17,968.90	00.00	2,953.95	2,805.48	2,969.00
Offset: 00.00	Previous Banked: 00.00	Current Banked: 00.00	Banking Charge Unit: 00.00				Billed: 7,000.00		

Message:
Your mobile number is 95****03 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 094028300608.
As per MERC order dt.24/02/2021, Monthly energy bill receipt in cash is limited to Rs.5000/- w.e.f 01/11/2021.
DIGITAL PAYMENT DISCOUNT OF Rs. 246.28 WILL BE CREDITED IN SUBSEQUENT BILL,IF PAID BY DIGITAL MODE ON OR BEFORE 06-05-2023
In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL bank account will be considered as bill payment date.
As per MERC order for Case No 322 of 2019 revised Cheque Bounce charges of Rs. 750 or Bank charges whichever is higher will be applicable from 01 April 2020.
Message: Rooftop Solar Units:-Export:-00000000,Import:7000,Adjusted:-00000000,Bank:-00000000/Prev.Prompt Payment Cr.(Rs.): -752.02/Please refer copy of the bill for details./
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.
Prev Prompt Payment Credit:-752.02
Prev Digital Mode Payment Credit:-188.01
As per MTR order (322/2019) revised tariff for FY 2022-23 is effective from 01.04.2022.
Prompt Payment Discount: Rs. 985.13 , if bill is paid on or before 21-04-2023 .

- 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.
 - If paid by Cheque/DD/Pay Order, then the Realization date should be considered as payment date.

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

Follow us at:    

R. C. Patel Educational Trust's
Institute of Management Research & Development, Shirpur

Reports of activities for the implementation of the initiatives

Sr. No.	Date	Activity Name
1	08.07.2020	Tree Plantation
2	08.08.2020 to 15.08.2020	Clean India Campaign
3	01.08.2021 to 15.08.2021	Swachhata Pandharwada Activities
4	01.12. 2021	River Cleanliness Drive and Tree Plantation under Majhi Vasundara Abhiyan 2.0
5	11.12. 2021	Tree Plantation Drive
6	10.08.2022	Tree Plantation Drive
7	01.08.2022 to 15.08.2022	Swachhata Pandharwada Activities
8	06.09.2022 to 09.09.2022	Nirmalya Sankalan Programme
9	19.10.2022	Clean India Campaign
10	01.02.2023	Plog-Run" Clean Survey 2023 under Majhi Vasundhara Mission
11	02.02.2023	River Cleaning Under Majhi Vasundhara Mission

1. A Report on Tree Plantation

Activity Name : - Tree Plantation
Date : - 08.07.2020
No. of Volunteers : - 45
No. of Staff : - 07

The NSS Unit of RCPET's IMRD organized a "Tree Plantation" programme under the National Service Scheme (NSS) of KBC NMU on Wednesday, 8th July 2020, within the Institute premises. Due to the Covid-19 lockdown, volunteers were requested to conduct this activity in their respective areas. A total of 45 saplings including Neem, Jamun, and other plant varieties were planted by NSS volunteers and staff at various locations such as Shirpur, Vanawal, Arthe, Bhoiti, Thalner, Shingave, Tajpuri, Ajande, etc. The NSS Unit of the Institute initiated this activity in the adopted village of Vanawal, where villagers actively participated.



Director Dr. Vaishali Patil leads Tree Plantation drive at Institute premises.




Vanaval, Maharashtra, India
 Unnamed Road, Vanaval, Maharashtra 425405,
 India
 Lat N 21° 20' 7.21104"
 Long E 74° 48' 37.43784"
 08/07/20 10:00 AM




Vanaval, Maharashtra, India
 Unnamed Road, Vanaval, Maharashtra 425405,
 India
 Lat N 21° 20' 7.21356"
 Long E 74° 48' 37.42596"
 08/07/20 10:02 AM




Arthe Kh., Maharashtra, India
 Maharashtra State Highway 4, Arthe Kh.,
 Maharashtra 425427, India
 Lat N 21° 24' 0.00756"
 Long E 74° 49' 10.0506"
 08/07/20 11:57 AM




Dondaicha, Maharashtra, India
 MFI SH 6, Ranipura, Dondaicha, Maharashtra 425408, India
 Lat N 21° 19' 25.84236"
 Long E 74° 34' 19.39036"
 08/07/20 12:45 PM




Shahada, Maharashtra, India
 Bohari market, Kuber Nagar, Gokulbhai
 Nagar, Shahada, Maharashtra 425409, India
 Lat N 21° 32' 40.04592"
 Long E 74° 28' 22.503"
 08/07/20 01:24 PM



"Tree Plantation Drive: NSS Volunteers and Vanaval Villagers Join Forces for a Greener Tomorrow"

रविवार 12.7.2020

पुण्य नगरी

पटेल आयएमआरडी परिसंस्थेत वृक्षारोपण

शिरपुर : आर. सी. पटेल आय. एम. आर. डी. परिसंस्थेत वृक्षारोपणाचा कार्यक्रम चेष्यात आला.

राष्ट्रीय सेवा योजना पुणे विभाग कवयित्री चिंतामणबाई चौधरी उत्तर महाराष्ट्र विद्यापीठ, जळगाव यांच्या संयुक्त विद्यमाने 'झाडे लावा झाडे जगवा' ही मोहीम सुरू करण्यात आली आहे.

या मोहिमेत आर. सी. पटेल आय. एम. आर. डी. परिसंस्थेच्या संचालिका डॉ. वैशाली पाटील, सहसंचालक व एम. सी. ए. विभागप्रमुख प्रा. मनोज बेहेरे, एम. एम. एस. विभागप्रमुख डॉ. मनोज पटेल, पदवी विभागप्रमुख प्रा. तुषार



पटेल व रासेयो कार्यक्रम अधिकारी प्रा. मनोज पाटील, प्रा. मानसी वैद्य यांनी परिसंस्थेच्या आवारात सोशल डिस्टन्सिंगद्वारे विविध जातीचे वृक्षारोपण केले. परिसंस्थेच्या एन. एस. एस. स्वयंसेवकांनी वृक्षारोपण केले. परिसंस्थेच्या एन.

एस.एस. एककाच्यावतीने दत्तक गाव वनावल येथील ग्रामस्थांनी सहभाग नोंदविला.

परिसंस्थेचे राष्ट्रीय सेवा योजना स्वयंसेवक, शिक्षक व शिक्षकेतर कर्मचारी यांनी उत्स्फूर्त सहभाग नोंदविला. आयोजनासाठी

संस्थेच्या संचालिका डॉ. वैशाली पाटील यांचे मार्गदर्शन लाभले. कार्यक्रम यशस्वीतेसाठी राष्ट्रीय सेवा योजना कार्यक्रम अधिकारी प्रा. मनोज पाटील, प्रा. मानसी वैद्य यांनी परिश्रम घेतले. यशस्वी आयोजनाबद्दल माजी मंत्री अमरिशभाई पटेल, नगराध्यक्ष जयश्रीबेन पटेल, आर. सी. पटेल एज्युकेशनल ट्रस्ट संस्थेचे अध्यक्ष भूपेशभाई पटेल, उपाध्यक्ष तपनभाई पटेल, चेअरमन राजगीपाल भंडारी, प्रभाकरराव चव्हाण, माजी कुलगुरू डॉ. के.बी.पाटील, परिसंस्थेच्या संचालिका डॉ. वैशाली पाटील यांनी कौतुक केले.

News cutting Dated 12.07.2020

2. A Report on Clean India Campaign

The NSS Unit of RCPET's IMRD undertook a comprehensive Clean India Campaign from 08 August to 15 August 2020, aligning with the national initiative of Gandagi Mukht Bharat (Clean India). The campaign aimed to promote cleanliness, hygiene, and community participation across various activities.

Schedule of Activities:

- 08/08/2020 - Participated in Online Webinar on Gandagi Mukht Bharat Campaign:**
The campaign kicked off with an enlightening webinar, educating participants on the objectives and strategies of the Gandagi Mukht Bharat initiative.
- 09/08/2020 - Collect and Segregate Single Use Plastic:** Volunteers actively collected and segregated single-use plastics, contributing towards environmental sustainability.
- 10/08/2020 - Shramdan in Panchayats to Whitewash / Cleaning of Public Buildings:**
Participants engaged in collective efforts (Shramdan) to clean and whitewash public buildings within local Panchayats.

4. **11/08/2020 - Wall Painting Day of SBM Messages in Villages:** Creative expressions took center stage as volunteers painted walls with messages promoting the Swachh Bharat Mission (SBM) in villages.
5. **12/08/2020 - Shramdaan in Villages: Tree Plantation:** In an effort to enhance green cover, volunteers conducted tree plantation drives (Shramdaan) in villages, fostering environmental stewardship.
6. **13/08/2020 - Essay Competition on the Theme of "Gandagi Mukh Mera Gaon":** Intellectual engagement was encouraged through an essay competition focused on envisioning a "Gandagi Mukh" (Clean) village.
7. **14/08/2020 - Cleanliness and Sanitization Drives in PHCs:** Health infrastructure received attention as volunteers organized cleanliness and sanitization drives in Primary Health Centers (PHCs).
8. **15/08/2020 - Independence Day – Pledge on Gandagi Mukh Bharat:** The campaign culminated with a patriotic fervor as participants took a pledge towards achieving a Gandagi Mukh Bharat on the occasion of Independence Day.

Throughout the campaign, the NSS Unit of RCPET's IMRD demonstrated exemplary dedication and commitment towards the ideals of cleanliness and community welfare. The diverse activities not only promoted hygiene but also instilled a sense of responsibility and civic pride among participants.

Glimpses of Activities



3. A Report on Swachhata Pandharwada Activities

(01st August to 15th August 2021)

The Swachh Bharat Abhiyan, launched on 02.10.2014 across the country as a national movement, is the most significant cleanliness campaign by the Government of India. According to the Government, a clean India would be the best tribute India could pay to Mahatma Gandhi.

Swachhata Pandharwada" as a part of "SwachhtaAbhiyan" was initiated, with the objective of bringing a fortnight of intense focus on the issues and practices of Swachhata. To support this great initiative and to create awareness about the need of Swachhata (cleanliness), with a view to observe SwachhataPandharwada NSS Unit of Institute had organized Institute level activities suggested by Maharashtra Government and KBC NMU, Jalgaon during the Observation of Swachhata Pandharwada from 01st August to 15th August 2021.

List of activities are as follows:

			Participation	
Sr.No	Activity Name	Date	Volunteers	Staff
1	Display of Swachhta Posters at various locations of Institute	02 nd August 2021	17	05
2	Swachhta pledges taken by all the Staff	07 th August 2021	--	35
3	Cleanliness Drive	09 th August 2021	23	10
4	Mass Swachhta E-Pledge on https://pledge.mygov.in/swachh-bharat/	11 th August 2021	53	36(Staff) + 65(Students)

➤ **Publicity through Posters**

Adequate publicity was given for observing Swachhta Pandharwada; posters were displayed at various locations of Institute premises. To spread awareness for Swachhta Students, volunteers and staff participated in displaying posters in premises at various locations. Posters to highlight the core issues of cleanliness, sanitation and hygiene were displayed in premises. Activity was carried out on 02nd August 2021.

➤ **Swachhta pledges taken by all the employees**

The Swachhta Pledge was conducted in campus on 07th August 2021, administered Swachhta Pledge by all Heads of Department, faculty members, Oath was taken to maintain cleanliness all around and to achieve the objective of attaining a clean country and a clean world. These initiatives will encourage the participants to develop a sense of responsibility in cleaning and protecting the environment for the betterment of society.

➤ **Cleanliness Drive**

To observe Swachhata Pandharwada NSS Unit of Institute had organized Cleanliness Drive on 09th August 2021. The main purpose of this Programme was to create awareness among our students about the need and importance of clean environment. Even the Teaching & Non-Teaching Staff were the essential part of this cleanliness drive.

The NSS Volunteers and Staff were involved in the cleanliness activities in and around the Institute premises. Efforts towards making working place clean and hygienic massive cleaning was done to maintain the hygienic conditions around the Institute by collecting the waste materials like E-Waste, dry leaves, waste papers. Volunteers cleaned the corridor, floor, classroom, staffroom of the Institute. Total 23 volunteers and 10 staff had participated in this activity.

➤ **Mass Swachhta E-Pledge**

In the current times of global pandemic, it has been ensured that the electronic version of pledge was made available on the Government of Maharashtra portal <https://pledge.mygov.in/swachh-bharat/> to enable all Student, Volunteers and staff to access the pledge remotely/from work station to read and take the pledge from their homes/ work stations itself. The availability of Electronic Pledge link was shared to all on Whatsapp Groups.



RCP



Faculty members and students participate in pasting cleanliness posters at various locations of the Institute.





Displaying Swachhta poster on Notice Boards to promote cleanliness





Faculty members take the Cleanliness Pledge



NSS Volunteers' Cleanliness Drive: Making a Difference, One Step at a Time



NSS Volunteers Clean Classrooms: Keeping our learning spaces perfect

4. A Report on River Cleanliness Drive and Tree Plantation under Majhi Vasundhara Abhiyan 2.0

Activity Name : River Cleanliness Drive and Tree Plantation under Majhi Vasundhara
Abhiyan 2.0

Date : 01st December 2021

NSS Volunteers : 35

Staff : 08

Beneficiaries : 85

Time : 9.00 am to 1.00 pm

Venue : Arunavati River

Majhi Vasundhara Abhiyan 2.0 is the initiative launched by Honorable Minister Tourism, Environment and Climate Change on 2nd October 2020. It focuses on identifying potential action points under the five elements of nature (Panchamahabuta) for the betterment of the environment for the local bodies in Maharashtra.

On 1st December 2021 RCPET's IMRD NSS Unit in association with Shirpur Municipal Corporation, Shirpur organized River Cleanliness Drive and Tree Plantation under Majhi Vasundhara Abhiyan. Cleanliness drive began by taking **Majhi Vasundhara Abhiyan pledge** which was given by Mrs. Deepali Salunkhe, Health Assistant, Municipal Corporation, Shirpur in presence of Hon. President Mrs. Jayshreeben A. Patel, Shirpur Municipal Corporation, Hon. Vice-President Mr. Bhupeshbhai R. Patel, Shirpur Municipal Corporation, Dr. Vaishali B. Patil, Director, RCPET's IMRD, Shirpur, Mr. Manoj N. Behere, Asst. Director RCPET's IMRD, Dr. Manoj B. Patel, IQAC Coordinator, RCPET's IMRD, Shirpur, HoD UG Mr. Tushar R. Patel along with citizens, Municipal Corporation Employees, Students and NSS Volunteers. The **pledge** suggests small actions or changes to be taken daily by citizens so as to bring about positive changes in the environment.

Hon. President Mrs. Jayshreeben A Patel, Shirpur Municipal Corporation, guided audience about Majhi Vasundhara Abhiyan and motivated for the same. NSS volunteers of Institute along with students, citizens and Shirpur Municipal Corporation employees participated in **River Cleanliness Drive and Tree Plantation**. The volunteers worked hard from 9.30 am to 11.00 am and collected all kinds of non-degradable garbage – plastic, clothes, glass, fiber, POP idols, thermocol, etc. from the **bank of the river**. Rubber gloves, masks, and other instruments were provided for the safety of the students. The volunteers were provided with snacks and tea. It was disappointing to see the trees full of plastic bags, bottles, diapers, clothes, etc. and a river flowing through garbage piles. Volunteers worked hard to transform this dirty scene into a pleasant one. Hon. President Mrs. Jayshreeben A Patel appreciated work done by NSS Volunteers & students. Along with cleanliness drive, **Tree plantation Drive** implemented on the bank of river. Total 20 Neem trees were planted at river bank.

Glimpse of Program



Mhaji Varundara Pledge taking ceremony, Hon. President Mrs. Jayshreeben A. Patel, Shripur Municipal Corporation, Hon. Vice-President Mr. Bhupeshbhai R. Patel, Shirpur Municipal Corporation, Dr. Vaishali B. Patil, Director, RCPET's IMRD, NSS Volunteers and Citizens attending pledge ceremony.



Hon. President Mrs. Jayshreeben A. Patel, Shripur Municipal Corporation, Dr. Vaishali B. Patil, Director, RCPET's IMRD, NSS Volunteers and Citizens attending participated in River Cleanliness Drive



NSS Volunteers and Students Participated in River Cleanliness Drive



NSS Volunteers participated in Tree Plantation Drive at Arunavati Bank of River

आपला महाराष्ट्र

₹ २.०० | संपादन: लोकनेता भाई गदावे | www.aplamaharashtra.in
 शिवाजी नगर ६५५ | अंक ४६५ | शुक्रवार ३ डिसेंबर २०२१ | पुणे, मुंबय, जयपूर, पंजाब जलपती | पाने १

शिर्पुर, दि.२- शिर्पुर वरवाडे नगरपरिषदमार्फत माझी वसुंधरा अभियान २.० ची प्रभावी अंमलबजावणी करण्यात येत असून शिर्पुर वरवाडे नगरपरिषद च आर.सी. पटेल आय.एम.आर.डी. परिसंस्था शिर्पुर यांच्या संयुक्त विद्यमाने शिर्पुर शहरातील अरुणावती नदीपात्र साफसफाई कार्यक्रमाचे आयोजन बुधवारी सकाळी ९.३० घाजता आयोजित करण्यात आले. सदर कार्यक्रम अंतर्गत श्रमदान, वृक्षारोपण, हरित शपथ इ. विविध उपक्रम राबवून जनजागृती करण्यात आली. सदर कार्यक्रम हा लोकनिर्णय नगराध्यक्षा सी. जयश्रीबेन पटेल व उपनगराध्यक्ष भूपेशभाई पटेल यांच्या प्रमुख

शिर्पुर वरवाडे नगरपरिषद, आय.एम.आर.डी. परिसंस्था यांच्यातर्फे अरुणावती नदीपात्र साफसफाई, श्रमदान, वृक्षारोपण कार्यक्रम



उपस्थिती राबविण्यात आला. पर्यावरण आणि हवामान बदल विभाग महाराष्ट्र शासन अंतर्गत संपूर्ण राज्यभरात माझी वसुंधरा अभियान २.० ची अंमलबजावणी सुरू करण्यात आली असून शिर्पुर वरवाडे नगरपरिषदे मार्फत विविध उपक्रम राबविण्यात येत आहेत. शिर्पुर शहरालगत असलेल्या

अरुणावती नदीपात्र साफसफाई कार्यक्रम नगरपरिषदेचे अधिकारी, कर्मचारी, पदाधिकारी, नागरिक व आय.एम.आर. डी. महाविद्यालयातील विद्यार्थी व शिक्षक, पर्यावरण दूत, गौरव फाऊंडेशन यांच्या सहभागाने घेण्यात आला. पर्यावरणदूत योगेंद्र गिरासे यांनी सर्वांना हरित शपथ देऊन

कार्यक्रमाची सुरुवात झाली. याप्रसंगी मुख्याधिकारी तुषार नेकर, प्रशासकीय अधिकारी संजय हासवाणी, नगर अभियंता माधवराव पाटील, आय.एम.आर.डी. परिसंस्था संचालिका डॉ.वैशाली पाटील, सहसंचालक मनोज एन.बेहेरे, आय.व्ही.ए.सी. को-ऑर्डिनेटर डॉ. मनोज पटेल, पदवी विभाग प्रमुख

तुषार पटेल, रा.से.यो. कार्यक्रम अधिकारी मनोज व्ही. पाटील, नगरपरिषद नोडल अधिकारी सागर कुलकर्णी, स्वच्छता निरीक्षक जितेंद्र अहिरे, आरोग्य सहाय्यक दिपाली साठुके, विभाग प्रमुख रविश वाडीवे, मेहा निकुम, कल्याणी लाडे, मधुर शर्मा, कैलास चौधरी, राजेंद्र ठाकुर, प्रवीण कुमार बैसाणे, निलेश शिरसाठ, सचिन देसाई, प्रोजेक्ट को-ऑर्डिनेटर सुषमा फवार, जयेश भोगे, धिनय माळी, प्रज्ञाशील निक्कम, मनोहर घोराट, पर्यावरणदूत जयेश महाजन, योगेंद्र गिरासे, हरिष पाटील आदी उपस्थित होते.

News Cutting dated 03.12.2021

5. A Report on Tree Plantation Drive

Activity Name	: - Tree Plantation Drive
Date	: - 11 th December 2021
NSS Volunteers	: - 60
Staff	: - 08
Students	: - 96
Time	: - 9.00 am to 1.00 pm
Venue	: - Chhatrapati Raje Sambhaji Nagar', Shirpur (S.No.32/2)

Objective of Tree Plantation:

- To educate students about environment and importance of Trees.
- To connect students with nature and to give them a chance to contribute in environment protection and preservation.
- To bring together students and teachers and to realize awareness about social responsibility.

Trees are the foremost source for producing the oxygen in environment, they helps to reduce the level of CO₂. As we all know that the whole world is facing the problem of global warming and to recover from such problem planting the trees is become one of the most important aspects today.

IMRD had signed an MoU with Shirpur Warwade Municipal Corporation for various social activities. Under this MoU, IMRD adopted the Open space of 'Chhatrapati Raje Sambhaji Nagar', Shirpur (S. No.32/2) for tree plantation. SWMC provided the area of Open space with proper marking and border lines along with fencing. SWMC also provided water facility. The Institute will take care of trees observation and weekly caring of sapling. The society members (colony members) also took responsibility for protection of trees.

As a part of MoU, tree plantation drive was organized by NSS Unit of Institute in association with SWMC, at Open Space of 'Chhatrapati Raje Sambhaji Nagar', Shirpur on 11th December 2021 under the guidance of Dr. Vaishali B. Patil, Director of Institute. In this drive NSS volunteers, students, teaching and Non-Teaching staff participated and they planted more than 134 saplings of Neem Trees. In this drive volunteers were assigned the task of digging to plant

tree and to give water and cleaning the area. On this occasion Dr. Vaishali B. Patil, Director of Institute, Assistant Director Mr. Manoj N. Behere, Dr. Manoj B. Patel, IQAC Coordinator, Mr. Tushar R. Patel ,HoD UG Department were present and planted Neem Saplings with NSS Programme Officer Mr. Manoj B. Patil. Director, Dr. Vaishali Patil explained the importance of tree plantation and urged the volunteers to ensure proper care of the saplings. She also mentioned that we should take utmost care of environment. In this drive more than 134 trees were planted from 9.00 am to 12.00 pm.

This event was successfully organized by NSS Unit of Institute under the guidance of Dr. Vaishali B. Patil, Director, RCPET's IMRD, and Shirpur. To make this event successful NSS Unit members, Mrs. Chayya S. Patil, Mr. Vijay R. Garge, Mr. Vivek Chavan, Mr. Suraj P. Nikam, Registrar Vaishali Gorle, OS Dilip Chaudhari, Dhiraj Shete, Bhupesh Pawara taken efforts. Employees of SWMC, Mr. Sagar Kulkarni and Mr. Sarish Patil were present and actively participated in the plantation drive. Tea and breakfast was provided by the Institute to all participants.

No. of Saplings planted	Name of Species	Name of site of plantation
134	Neem	Shirpur Municipal Corporation, Open Space 'Chhatrapati Raje Sambhaji Nagar', Shirpur

Glimpse of Program



Inauguration of Tree Plantation by Hon.Dr.Vaishali B.Patil, Director RCPET's IMRD, Shirpur along with Asst.Director Mr.Manoj N.Behere, IQAC Coordinator Dr.Manoj B.Patel , Society Pupils



Tree Plantation by Hon.Dr.Vaishali B.Patil, Director RCPET's IMRD,Shirpur



Tree Plantation by Hon.Dr.Vaishali B.Patil and Society Pupils



Participation of NSS Volunteers and Students in Tree Plantation Drive



Participation of NSS Volunteers and Students in Tree Plantation Drive

6.A Report on Tree Plantation Drive

Activity Name	: - Tree Plantation Drive
Date	: - 10 th August 2022
NSS Volunteers	: - 58
Staff	: - 07
Time	: - 9.30 am to 12.30 pm
Venue	: - Z.P. School Vanawal & Open space at Vanawal Village

Objective of Tree Plantation:

- To bring together students and teachers and to realize awareness about social responsibility.
- To connect students with nature and to give them a chance to contribute in environment protection and preservation.

Trees are the foremost source for producing the oxygen in environment, they helps to reduce the level of CO₂. As we all know that the whole world is facing the problem of global warming and to recover from such problem planting the trees is become one of the most important aspects today.

RCPETs IMRD adopted vanawal. In this adopted village the Z.P. School and Open space for tree plantation. Grampanchayat provided the area of Open space with proper marking and border lines along with fencing. Grampanchayat also provided water facility. The citizens took responsibility for protection of trees.

As a part of “Aazadika Amrut Mahotsav” drive was organized by NSS Unit of Institute in association with Grampanchayat, at Z. P. School Vanawal on 10th August 2022 under the guidance of Dr. Vaishali B. Patil, Director of Institute. In this drive NSS volunteers, students, teaching and Non-Teaching staff participated and they planted of Neem Trees. In this drive volunteers were assigned the task of digging to plant tree and to give water and cleaning the area. On this occasion Dr. Vaishali B. Patil Director, Assistant Director Mr. Manoj N. Behere, Dr. Manoj B. Patel, IQAC Coordinator, Dr. Tushar R. Patel, HoD UG Department gave support and guided students for plantation with NSS Programme Officer Mr. Yogesh C. Shethiya

On this occasion, Sarpanch of Vanaval Gram Panchayat Mrs. Bhavna Manohar Patil, Deputy Sarpanch Mr. Parashuram Vishram Dhangar, Police Patil Mrs. Archana Manohar Dhangar, Gram Sevak Mr. Anand G. Patil, Ex-soldier Mr. Magan D. Dhangar, Ex-Sarpanch Mr. Manohar Patil, an ideal farmer Mr. Nandlal Patil, Mr. Anil Patil, Z. P. School Principal Mrs. Bharti Chaudhary, dignitaries and villagers were present. Village citizens were present and actively participated in the plantation drive.

This event was successfully organized by NSS Unit of Institute under the guidance of Dr. Vaishali B. Patil, Director, RCPET's IMRD Shirpur. To make this event successful NSS Unit members, Mrs. Chayya S. Patil, Mr. Vijay R. Garge, Mr. Vivek Chavan, Mrs. Monali Kirange, Physical Director Miss Pooja Jain, Registrar Vaishali Gorle, OS Dilip Chaudhari, Dhiraj Shete, Bhupesh Pawara taken efforts

Glimpse of Program



Inauguration of Tree Plantation by Sarpanch of Vanaval Gram Panchayat, Mrs. Bhavna Manohar along with Z. P. School Principal Mrs. Bharti Chaudhary.



Tree Plantation by ideal farmer Mr. Nandlal Patil, Vanaval



Tree Plantation by NSS volunteers and Society Pupils

**7. A Report on Swachhata Pandharwada Activities
(01st August to 15th August 2022)**

The Swachhata Pandharwada “as a part of "Swachhta Abhiyan" was initiated, with the objective of bringing a fortnight of intense focus on the issues and practices of Swachhata. To support this great initiative and to create awareness about the need of Swachhata (cleanliness), with a view to observe Swachhata Pandharwada NSS Unit of Institute had organized Institute level activities suggested by Maharashtra Government and KBC NMU, Jalgaon during the Observation of Swachhata Pandharwada from 01st August to 15th August 2022.

List of activities are as follows:

Sr.No	Activity Name	Date	Participation	
			Volunteers and students	Staff
1	Mass Swchhta Pledge for students, Teachers and Nonteaching staff members	06.08.2022	238	23
2	Display of Banners /Poster at prominent places of Institute	08.08.2022	26	04
3	Cleaning of Institute Campus	11.08.2022	32	14
4	Rally on cleanliness drive at Wanaval	12.08.2022	34	04
5	Cleaning of Adopted village Wanaval	12.08.2022	34	04
6	Seminar on Cleanliness	13.08.2022	58	05

➤ **Mass Swchhta Pledge for students, Teachers and Nonteaching staff members**

The Swachhta Pledge was conducted in campus on 06th August 2022; administered Swachhta Pledge by all Heads of Department, faculty members, Oath was taken to maintain cleanliness all around and to achieve the objective of attaining a clean country and a clean world. These initiatives will encourage the participants to develop a sense of responsibility in cleaning and protecting the environment for the betterment of society.

➤ **Display of Banners /Poster at prominent places of Institute**

Adequate publicity given for observing Swachhta Pandharwada, posters at various locations of Institute premises was displayed. To spread the awareness for Swachhta Students, volunteers and staff participated in displaying posters in premises at various locations. Posters to highlight the core issues of cleanliness, sanitation and hygiene were displayed in premises. Activity was carried out on 08th August 2022.

➤ **Cleanliness Drive**

To observe Swachhata Pandharwada NSS Unit of Institute had organized Cleanliness Drive on 11th August 2022. The main purpose of this Programme was to create awareness among our students about the need and importance of clean environment. Even the Teaching & Non-Teaching Staff were the essential part of this cleanliness drive.

The NSS Volunteers and Staff were involved in the cleanliness activities in and around the Institute premises. Efforts towards making working place clean and hygienic massive cleaning was done to maintain the hygienic conditions around the Institute by collecting the waste materials like E-Waste, dry leaves, waste papers. Volunteers Cleaned the corridor, floor, classroom, staffroom of the Institute. Total 32 volunteers and 14 staff have participated in this activity.

➤ **Rally on cleanliness drive and Cleaning of Adopted village Wanawal**

On 12th August, the Mass awareness campaign, a group of 34 volunteers carried out an awareness rally in the adopted village Wanawal. NSS volunteers also cleaned in the streets, squares and public areas to promote cleanliness drive.

➤ **Seminar on Cleanliness** On 13th August, the NSS Unit organized a Seminar on “Importance cleanliness” for NSS volunteers and other students. In this seminar we invited Dr. Manoj Nikam as resource person. Dr. Manoj Nikam has explained importance of maintaining personal hygiene, household and environmental sanitation and proper hand washing also he motivated students and staff for cleanliness.

Glimpse of Swachhata Pandharwada



Swachhta Pledge by students



Swachhta Pledge by Teaching and Non-teaching staff



Student's participation in pasting posters at various location of Institute



Student's participation in pasting posters at various location of Institute



Cleanliness Drive at Institute premises



Rally on cleanliness drive at Vanaval



Cleaning of Adopted village Vanaval



Seminar on Cleanliness by Dr. Ajay Nikam

8. Report on Nirmalya Sankalan Programe

Date of Activity: 06/09/2022 to 09/09/2022

Place of Activity: Arunavati River, Shirpur

Number of Volunteer Participants: 38

Objectives of the Activity:

- Raise awareness about the environment and emphasize the importance of a clean river.
- Collect Nirmalya (ritual offerings) and Ganesh idols at the visarjan point to prevent environmental degradation.

Details of the Activity:

NSS volunteers directed individuals to dispose of Nirmalya in designated bags rather than into the river. These collection bags were provided by Shirpur Varwade Municipality. Students actively educated the public about the pollution caused by various ritual materials.

NSS student volunteers collaborated with Shirpur Varwade Municipality and Mukeshbhai Patel Charitable Trust for the efficient collection of Nirmalya. The institute's students and staff, under the guidance of Dr. Vaishali B. Patil (Director), Mr. Manoj N. Behere (Assistant Director and HOD of MCA/IMCA Department), Dr. Manoj B. Patel (IQAC Coordinator), and Dr. Tushar R. Patel (HOD of UG Department), actively participated in the campaign.

The success of the program was supported by Prof. Yogesh C. Shethiya (NSS Program Officer), Ms. Pooja Jain (Physical Director), Mr. Vivek N. Chavan, Mrs. Monali Kirange, Dr. Rupali Agrawal (Student Development Officer), Dr. Manoj S. Sonawane, Mrs. Chhaya S. Patil, Mr. Vijay R. Garge, and Mr. Dhiraj Shete.

This initiative aimed to prevent water pollution and protect the environment during the Ganesh Visarjan at Arunavati River.

Photos of Program



NSS volunteers join hands to keep our rivers clean during Nirmalya Sankalan at Arunavati River, Shirpur



NSS volunteers collect Nirmalya at Arunavati River, Shirpur



NSS volunteers ensure responsible disposal of Nirmalya post-Ganesh Visarjan at Arunavati River, Shirpur.



NSS volunteers collaborate with local authorities for Nirmalya Sankalan

9. A Report on Clean India Campaign

Activity Name : - Clean India Campaign

Date : - 19.10.2022

Venue :- Bus Stop, Shirpur

Time :- 10:00 AM

No. of Staff : - Th:-02

No. of Students : - 23

As a step towards cleanliness, 'clean India campaign' was organized by the NSS unit on 19th October 2022 .The goals of cleanliness are health, beauty, no offensive odors and to avoid the spreading of dirt and plastic waste to oneself and others. Maintaining cleanliness is the essential part of healthy living because it is the cleanliness only which helps to improve our personality by

keeping clean externally and internally. Nearly 23 of our NSS volunteers took part in this cleanliness drive.

KBC North Maharashtra University Jalgaon, Department of National Service Schemes and R. C. Patel edu. Trust Institute of Management Research and Development Shirpur under Swachh Bharat Mission bus station cleaned the area by collecting plastic waste and successfully conducted the mega event as per the order.

This event was successfully organized by NSS Unit of Institute under the guidance of Dr. N. S. Dongare Taluka NSS Coordinator and Dr. Vaishali B. Patil, Director, RCPET's IMRD, Shirpur. To make this event successful NSS Unit members and volunteers, taken efforts.

Glimpse Clean India Campaign



NSS Volunteers Transforming Shirpur Bus Stop: A Clean India Campaign initiative to promote hygiene and civic pride in our community.



NSS volunteers and faculty member of Clean India Campaign at bus Stop, Shirpur



NSS Volunteers Lead Clean India Campaign at Bus Stop, Shirpur



NSS Volunteers Transforming Shirpur: Cleaning up bus stops as part of the Clean India Campaign.

10. A Report on Plog-Run Clean Survey 2023 under Majhi Vasundhara Mission

Date : - 01/02/2023

Time : - 9.30 a.m. To 12.30 p.m.

Clean Survey 2023 under Majhi Vasundhara Mission through in association with SWMC " **Plog-Run**" and Cleanliness Rally" was organized.

Swachh Bharat Abhiyan is being implemented effectively across the country through the central government. Swachh Survekshan 2023 under Majhi Vasundhara Mission are being implemented through S.W.M.C. February 1, 2023, at 9.30 am from Mukesh Patel Recreation Garden in Shirpur city, " **Plog-Run** and Cleanliness Rally" was concluded at R.C.P.I.T. Shirpur.

Former Mayor Bhupeshbhai Patel inaugurated " **Plog-Run**" (Cleanliness Rally) under Swachh Survekshan 2023 under Majhi Vasundhara Abhiyan to the Shirpur-Shahada road, a cleanliness campaign was undertaken everywhere. Officers, functionaries, employees of S.W.M.C. as well

as R. C. Students of various colleges, schools of R. C. Patel Educational Complex, N. S. S. Students, former corporators, students held banners in their hands and made various announcements about cleanliness. Cleaned the area with spontaneous participation. The rally concluded at R. C. P.I.T.

At the cleanliness rally, Bhupeshbhai Patel, Mrs. Kritiben Bhupeshbhai Patel, Aryan Amin, Former Mayor Prabhakar Rao Chavan, Market Committee Chairman Narendra Singh Sisodia, Nattoo Singh Girase, Rajendra Agarwal, Shirpur Education Society CEO Dr. Umesh Sharma, Ex-Chairperson Sangita Deore, Chief Officer Tushar Nerkar, City Engineer Madhavrao Patil, Administrative Officer Sanjay Haswani, Director IMRD Dr. Vaishali B. Patil, Ex-Corporators, 150 students of IMRD (NSS Volunteers & Students) with 8 staff members, men and women citizens participated.

On this occasion, Bhupeshbhai Patel, and Prabhakar Rao Chavan addressed the rally. The CEO of Shirpur Education Society Dr. Umesh Sharma thanked all the dignitaries who expressed their happiness regarding the organization of "**Plog-Run**" (Swachhta Rally).

This program was successful under the guidance of Hon. Director Dr. Vaishali B. Patil, Prof. Manoj Behere HOD of the PG Department, Dr. Manoj Patel, IQAC Coordinator, and Dr. Tushar Patel HOD of the UG Department were remarkable. NSS Program Officer Mr. Yogesh Shetiya, Mr. Amar Gaur, Mr. Vitthal Patil, Miss. Rohini Patil, Mrs. Dhanshree Patil, Mr. Rahul Badgujar, Miss. Dipali Nhalde coordinated the above program.



Empowering communities through action: Participants in the Majhi Vasundhara Mission Clean Survey 2023 contribute to waste reduction through plugging.



Uniting for a cleaner environment: Majhi Vasundhara Mission Clean Survey 2023 Participants

11. A Report on River Cleaning Under Majhi Vasundhara Mission

Date : - 02/02/2023

Venue : - Arunavati River Near Ram Singh Nagar, Chowpatty Shirpur

Time : - 9.30 a.m. To 12.00 p.m.

The River Cleaning Mission was completed near Ram Singh Nagar, Chowpatty Shirpur under Majhi Vasundhara Mission through in association with SWMC was organized.

Former Mayor Bhupeshbhai Patel, Arya Nikhil Amin was under Swachh Survekshan 2023 under Majhi Vasundhara Abhiyan in the presence of Kritiben Patel.

Under Mr. Mukesh Patel Charitable Trust of Dweta Patel, the work of plastic collection has been going on regularly for the past few months and various activities are being implemented under his guidance.

Cleanliness campaign in Shirpur city as well as large scale cleaning of river near Ram Singh Nagar Chowpatty Shirpur. Officers, functionaries, employees of S.W.M.C. as well as R. C. Patel Educational trust of various colleges students, N. S. S. Students, office bearers of various organizations, former corporators, numerous students held banners in their hands and made various announcements about cleanliness. Spontaneously participated in plastic collection and cleaning.

This program was successful under the guidance of Hon. Director Dr. Vaishali B. Patil, Prof. Manoj Behere HOD of the PG Department, Dr. Manoj Patel, IQAC Coordinator, and Dr. Tushar Patel HOD of the UG Department were remarkable. Mr. A. P. Patil, Mr. Vijay Garge coordinated the above program.



Majhi Vasundhara Mission in Action: Together, we restore the beauty of our rivers for a sustainable tomorrow.



Reviving Rivers for Future Generations: Majhi Vasundhara Mission volunteers work tirelessly to clean our waterways