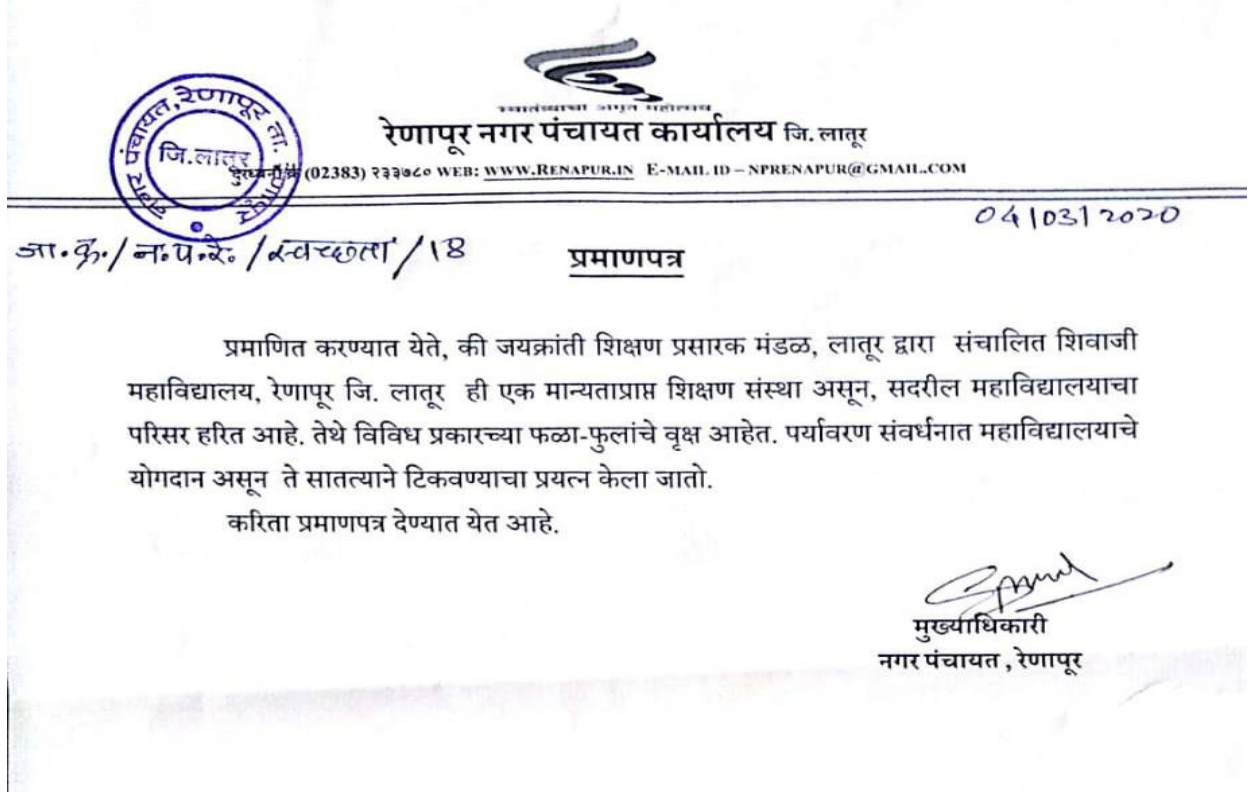


7.1.6 - Quality audits on environment and energy are regularly undertaken by the institution

7.1.6.1 - The institutional environment and energy initiatives are confirmed through the following

1. Green audit





Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF Feb 2022

000001508400414

GSTIN: 27AA ECM2933K1ZB

Website : www.mahadiscom.in

I ISN CODE: 27160000

LATUR CIRCLE:680

LATUR DIVISION : 518

RENAPUR (R) S/DN: 564 1

Consumer No. :	573000072567
Consumer Name :	THE PRINCIPAL SHIVAJI COLLAGE
Address :	A.T POST RENAPUR TQ RENAPUR R DIST.LATUR
Village :	RENAPUR
Pincode :	413527

BILL DATE	05-03-2022	0.00
DUE DATE	25-03-2022	
IF PAID UPTO		
IF PAID AFTER	25-03-2022	0.00
Last Receipt No./Date	/01-01-2019	
Last Month Payment	00.00	
Scale / Sector	Large Scale/Private Sector	

Email ID :		Activity :	
Mobile No. :	95*****59	Meter No.:	076-38640347
Tariff :	073 LT-X R I 0-20KW Pub Ser oth	Connected Load (KW):	19 KW
Contract Demand (KVA):	0.00	40% of Con. Demand(KVA) :	0.00
Sanctioned load (KW) :	19 KW	Feeder Voltage (KV) :	11
DTC :	4564338	PC-MR-ROUTE-SEQ :	00 01 2800 0700
Date of Connection :	06 06 1994	Category :	LT-X B I 0-20KW Pub Ser oth
Supply at :	LT	Elec. Duty :	49
Prev. Highest (Mth) :		Prev. Highest Bill Demand (KVA) :	
Security Deposit Held Rs. :	20,061.01	Addl. 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
Jan 2022	0		0373
Dec 2021	715		04034.6
Nov 2021	512		03567.88
Oct 2021	430		03056.2
Sep 2021	411		02937.04
Aug 2021	538		03730.12
Jul 2021	369		02675.56
Jun 2021	59		0741.16
May 2021	0		0373
Apr 2021	0		0373
Mar 2021	0		0363.1
Feb 2021	0		0362

CUSTOMER CARE Toll Free No.

**1912, 1800-102-3435,
1800-233-3435**

Rule & Procedure for Consumer Grievances Redressal is available at www.mahadiscom.in>consumer portal->CCRΓ 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: **MSEDCL01573000072567**
- IFS Code: **SBIN008965**
- Name of Bank: **STATE BANK OF INDIA**
- Name of Branch: **IFB BKC**
- Bill Amount: **0.00**

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

CURRENT CONSUMPTION DETAILS						
Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)
Current 02-03-2022	25794.000	0.000	0.000	0.000	0.000	0.000
Previous 01-02-2022	25210.000	0.000	0.000	0.000		
Difference	584.000	0.000	0.000	0.000		
Multiplying Factor	1.000	1.000	1.000	1.000	1.000	1.000
Consumption	584.000	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	-584.000	0.000	0.000	0.000		
Assessed Consump	0.000	0.000	0.000	0.000	0.000	0.000
Total Consumption	0.000	0.000	0.000	0.000	0.000	0.000

BILLING DETAILS						
Billed Demand (KVA)	0	@ Rs.	373	Demand Charges		373.00
Assessed P.F.		Avg. P.F.	0.000	Wheeling Charge @ 01.38		00.00
Billed P.F.	0.000	L.F.		Energy Charges		00.00
Consumption Type	Units	Rate	Charges Rs.	TOD Tariff EC		00.00
Industrial	0	00.00	00.00	FAC @ 00.00 Ps/U		00.00
Residential	0	00.00	00.00	Electricity Duty (00.00 %)		00.00
Commercial	0	00.00	00.00	other charges		00.00
E.D. on(Rs)	Rate %	Amount Rs.		Tax on Sale @ 18 Ps/U		00.00

https://wss.mahadiscom.in/wss/wss

2/3

3/15/22, 1:09 PM

HT/LTIP E-Bill

0.00	0	0.00	P.F. Penal Charges/P.F. Inc.	00.00
00.00	0	0.00	Charges For Excess Demand	00.00
373	0	0.00		
TOD Zone	Rate	Units	Demand	Charges Rs.
2200 Hrs-0600 Hrs	00.00	0	0.00	0.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	0	0.00	0.00
0900 Hrs - 1200 Hrs	00.00	0	0.00	0.00
1800 Hrs-2200 Hrs	00.00	0	0.00	0.00
Amount in Words	ONLY			
				Debit Bill Adjustment
				TOTAL CURRENT BILL
				373.00
				Current Interest 02-03-2022
				00.00
				Principle Arrears
				-647.58
				Interest Arrears
				00.00
				Total Bill (Rounded) Rs.
				-270.00
				Delayed Payment Charges Rs.
				0.00
				Amount Payable 25-03-2022 After
				Amount Rounded to Nearest Rs. (10/-)
				0.00

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	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
0900 Hrs - 1200 Hrs	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
1800 Hrs-2200 Hrs	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00	00.00
TOTAL	25,794.00	25,210.00	584.00	25,682.00	24,792.00	890.00	36,355.00	35,021.00	1,334.00
Offset: 584.00	Previous Banked: 319.00		Current Banked: 625.00		Banking Charge Unit: 00.00		Billed: 00.00		

Message:

Your mobile number is 95*****59 For updation/registration of mobile number use Mahadiscom website or Mobile App or send sms to 9930399303 as follows MREG 573000072567.
 # 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 plus GST or Bank charges whichever is higher will be applicable from 01 April 2020.
 Message: Rooftop Solar Units:-Export:890,Import:584,Adjusted:584,Bank:625/Previous Bill Prompt Payment Credit (Rs.): -3.73/
 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:-3.73
 # As per MTR order (322/2019) revised tariff for FY 2021-22 is effective from 01.04.2021.
 # Prompt Payment Discount: Rs. 0.00 , if bill is paid on or before 11-03-2022 .

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)

2. Environment audit:-Nil

3. Clean and green campus recognitions/awards:-


रेणापूर नगर पंचायत कार्यालय जि. लातूर
02383) 233920 WEB: WWW.RENAPUR.IN E-MAIL ID - NPENAPUR@GMAIL.COM

पंचायत रेणापूर जि. लातूर
04/02/2020

प्रमाणपत्र

प्रमाणित करण्यात येते, की जयक्रांती शिक्षण प्रसारक मंडळ, लातूर द्वारा संचालित शिवाजी महाविद्यालय, रेणापूर जि. लातूर ही एक मान्यताप्राप्त शिक्षण संस्था असून, सदरील महाविद्यालयाचा परिसर स्वच्छ आहे. तेथे घनकचरा व्यवस्थापन स्वच्छ भारत अभियानाच्या निकषानुसार होत आहे. नगर पंचायत, रेणापूरच्या आवाहनानुसार तेथे वेगळा केलेला ओला आणि सुका कचरा घंटा गाडीच्या सहायाने नगर पंचायत, रेणापूरच्या माध्यमातून सकलित केला जातो.

नगर पंचायतीच्या स्वच्छता अभियानात महाविद्यालयाचा सक्रीय सहभाग असतो. करिता प्रमाणपत्र देण्यात येत आहे.


मुख्याधिकारी
नगर पंचायत, रेणापूर

College Campus Cleanup Campaign

