



MHAVITARAN

Maharashtra State Electricity Distribution Co. Ltd.

Centralized Bill Payment System

CORPORATE FINANCE

Pay at single location for multiple electricity connections across Maharashtra.

Company Profile:

MSEDCL supplies electricity to a staggering 2.3 crore consumers spread all over Maharashtra excluding the island city of Mumbai. There are about 1.69 crore domestic, 38.12 lakh agricultural, 16.21 lakh commercial, 3.23 lakh industrial & 3.18 lakh other consumers in MSEDCL area with an annual revenue of about Rs.50,000 crore.

We have provided multiple channels to collect our bills through all Banks, Co-operative Societies, Online bill payment facility, mobile wallets & ATP Machines etc. depending upon the convenience of customer. We are aggressively pursuing online bill payment system to cover all category of consumers. It is our constant endeavor to provide more convenience to our consumers in dealing with us.

It is observed that number of Corporate and Government/Semi Government consumers have electricity connections at different locations for their offices across Maharashtra, payment for which are made at respective billing offices of MSEDCL. In many cases the cheques/DD's are prepared from a single location i.e. the Head Office/ Regional Office and sent to the MSEDCL's respective billing offices/collection centers where the connection is located. This results in unnecessary delay in receiving the payment at MSEDCL's end leading to disconnection and charging of delayed payment charges/interest thereon.

Centralized Bill Payment System:

Introduction:

With a view to address these issues of consumers, a mechanism of centralized bill payment has been deployed through which Corporate consumers can pay their bills for all their offices in our jurisdiction at a single point.

Methodology:

Payment will be done from anywhere by the Corporate consumers towards each individual connection of his choice located anywhere in Maharashtra through the group pay portal.

Mechanism:

- Register with group payment system of MSEDCL.
- Enroll all the consumer numbers.
- View the bills against all connections due on a particular date.
- Select desired consumer numbers for payment.
- Make Payment for selected consumers by RTGS/NEFT.
- Enter the payment details (UTR no., amount, date) in the system.

Advantages of group pay facility to Corporate Consumers:

1. To access all concerned electricity bills centrally at one portal.
2. Availing prompt payment discount.
3. Single payment of various locations at a central place.
4. Monitoring consumption pattern of all registered connections.
5. Reduction in time required for passing of bill payment.
6. Help to make payments within stipulated time & avoid levy of interest, penalty, delayed payment charges (DPC) & disconnection.
7. To monitor data online with reference to electricity bill payment of all concerned locations.
8. Various reports viz., Paid/Unpaid consumer list report, Bank Transaction report, receipt summary report etc. available on the portal.

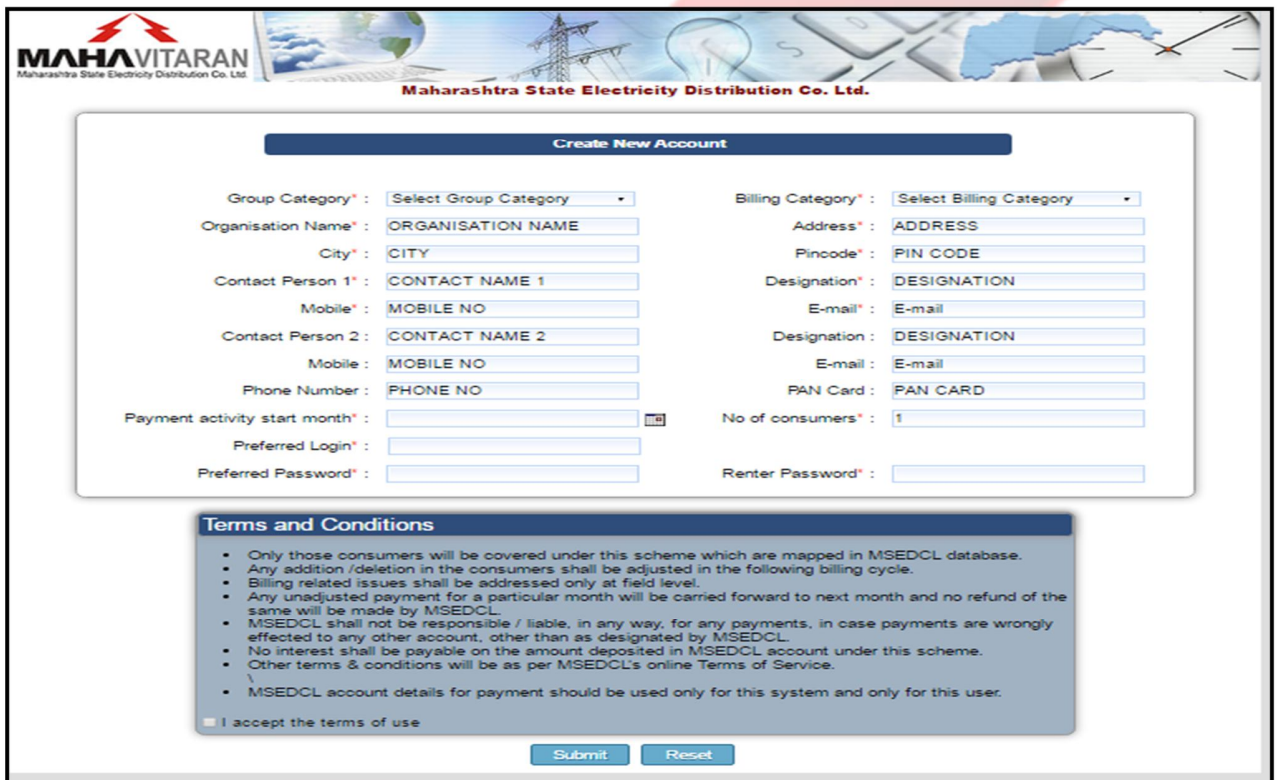
Advantages to Government consumers in addition to above:

1. For Government consumers, audit & processing of all bills can be done at one location.
2. Least paperwork involved. Hence less chances of error.
3. Saving in loss of manhours wasted in physical travelling for deposition of cheques.

Procedure for centralized bill payment

Step 1: User Registration:

- Please go to link: <http://grouppaybill.mahadiscom.in/UI/login.aspx>
- Consumer has to click on “New User” and fill the required details viz. Group category, Billing category, organization name, address, contact details and preferred login & password.



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Create New Account

Group Category* : Billing Category* :

Organisation Name* : Address* :

City* : Pincode* :

Contact Person 1* : Designation* :

Mobile* : E-mail* :

Contact Person 2 : Designation :

Mobile : E-mail :

Phone Number : PAN Card :

Payment activity start month* : No of consumers* :

Preferred Login* :

Preferred Password* : Renter Password* :

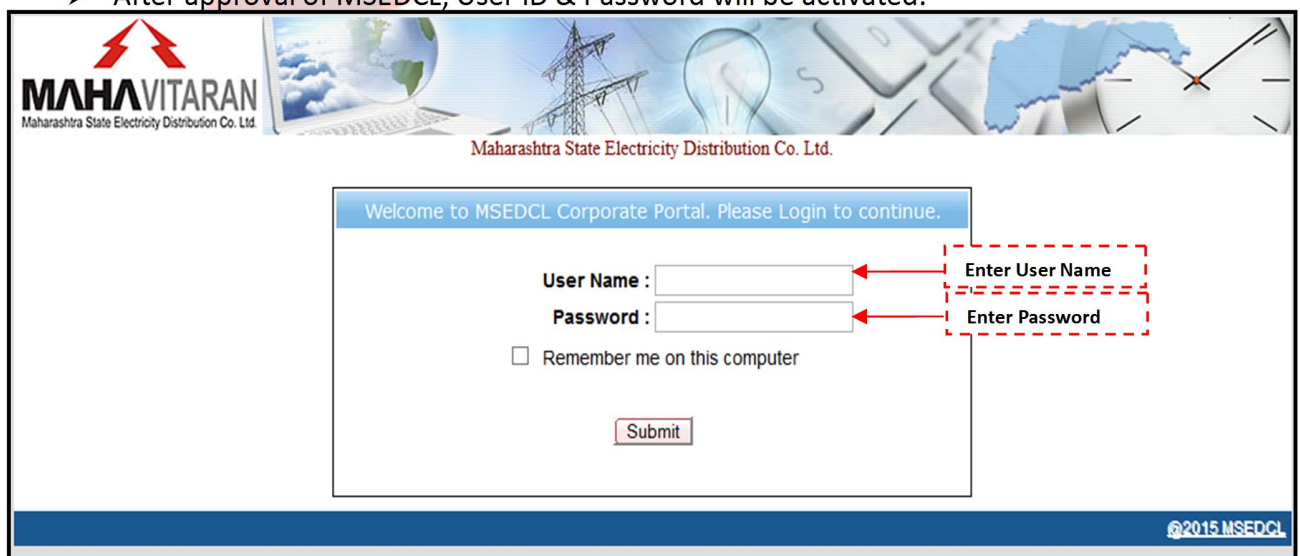
Terms and Conditions

- Only those consumers will be covered under this scheme which are mapped in MSEDCL database.
- Any addition /deletion in the consumers shall be adjusted in the following billing cycle.
- Billing related issues shall be addressed only at field level.
- Any unadjusted payment for a particular month will be carried forward to next month and no refund of the same will be made by MSEDCL.
- MSEDCL shall not be responsible / liable, in any way, for any payments, in case payments are wrongly effected to any other account, other than as designated by MSEDCL.
- No interest shall be payable on the amount deposited in MSEDCL account under this scheme.
- Other terms & conditions will be as per MSEDCL's online Terms of Service.
- MSEDCL account details for payment should be used only for this system and only for this user.

I accept the terms of use

Step 2: Login:

- After approval of MSEDCL, User ID & Password will be activated.



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Welcome to MSEDCL Corporate Portal. Please Login to continue.

User Name : Enter User Name

Password : Enter Password

Remember me on this computer

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Step 3: Registration of Consumers:

- Corporate Consumer identifies all the consumers to be included in the centralized payment system.
- All the consumers are registered in the group pay system by the user.

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Welcome BSNL

LT CONFIGURATIONS | VIEW BILL | LT REPORTS | LOGOUT

Register Consumer

Consumer No : **Enter Consumer No.**

BU : **Select Billing Unit.**

Consumer Name :

Address 1 :

Address 2 :

PinCode :

Disclaimer at New Addition of consumers:-

- Please ensure the correctness of the New consumer before addition. MSSEDCL is not responsible for wrong identification of consumers.
- Please note that newly added consumer will be processed from Next Billing Cycle.

I/we agree terms and conditions for Group Payment.

SUBMIT **RESET**

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Step 4: View Bills:

- All paid /unpaid bills can be viewed as on date.
- Details such as prompt pay discount, consumption, due date & amount can be viewed.
- Summary of unpaid consumers appears on screen.

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Welcome BSNL

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List of Unpaid Consumer

Summary :

As on Date	Total Unpaid Consumers	Total UnBill Amount	Total Wallet Amount	Total Wallet Amount to be Approved
27-Apr-16	348	Rs. 4037130 /-	Rs. 10 /-	Rs. 0 /-

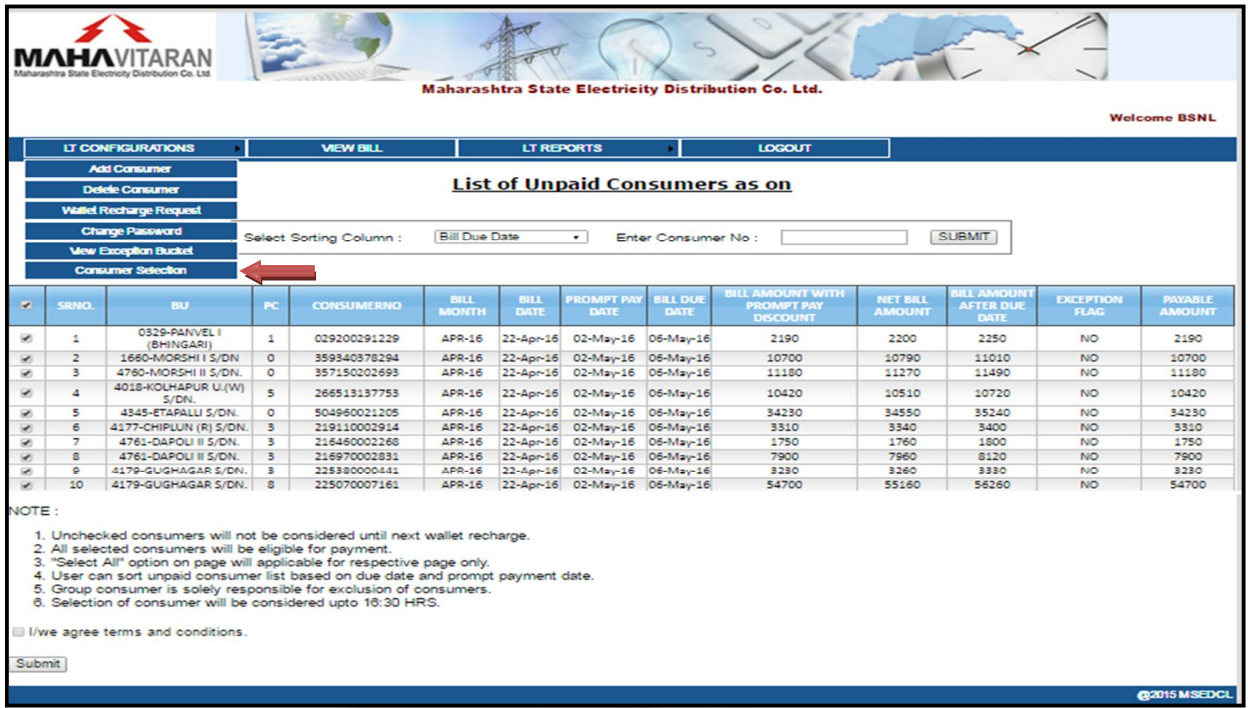
Export to Excel

SRNO.	BU	PC	CONSUMER NO	BILL MONTH	BILL DATE	PROMPT PAY DATE	BILL DUE DATE	BILL AMOUNT WITH PROMPT PAY DISCOUNT	NET BILL AMOUNT	BILL AMOUNT AFTER DUE DATE	EXCEPTION FLAG
1	0328-PANVEL I (BHINGARI)	1	029200291229	APR-16	22-Apr-16	02-May-16	06-May-16	2190	2200	2250	NO
2	1660-MORSHI I S/DN	0	359340378294	APR-16	22-Apr-16	02-May-16	06-May-16	10700	10790	11010	NO
3	4760-MORSHI II S/DN	0	357150202693	APR-16	22-Apr-16	02-May-16	06-May-16	11180	11270	11490	NO
4	4016-KOLHAPUR U.(W) S/DN.	5	266513137753	APR-16	22-Apr-16	02-May-16	06-May-16	10420	10510	10720	NO
5	4345-ETAPALLI S/DN.	0	504960021205	APR-16	22-Apr-16	02-May-16	06-May-16	34230	34550	35240	NO
6	4177-CHIPLUN (R) S/DN.	3	219110002914	APR-16	22-Apr-16	02-May-16	06-May-16	3310	3340	3400	NO
7	4761-DAPOLI II S/DN.	3	216460002268	APR-16	22-Apr-16	02-May-16	06-May-16	1750	1760	1800	NO
8	4761-DAPOLI III S/DN.	3	216970002831	APR-16	22-Apr-16	02-May-16	06-May-16	7900	7960	8120	NO
9	4179-GUGHAGAR S/DN.	3	225380000441	APR-16	22-Apr-16	02-May-16	06-May-16	3230	3260	3330	NO
10	4179-GUGHAGAR S/DN.	8	225070007161	APR-16	22-Apr-16	02-May-16	06-May-16	54700	55160	56260	NO

Step 5: Selection of Consumers:

- The desired consumers can be selected for payment individual or date wise.
- The summary i.e. amount payable, of the selected consumers is available on the screen.

A. Individual Consumer selection:



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LT CONFIGURATIONS | VIEW BILL | LT REPORTS | LOGOUT

Select Sorting Column : Enter Consumer No :

SRNO.	BU	PC	CONSUMERNO	BILL MONTH	BILL DATE	PROMPT PAY DATE	BILL DUE DATE	BILL AMOUNT WITH PROMPT PAY DISCOUNT	NET BILL AMOUNT	BILL AMOUNT AFTER DUE DATE	EXCEPTION FLAG	PAYABLE AMOUNT	
<input checked="" type="checkbox"/>	1	0329-PANVEL I (BHINGARI)	1	029200291229	APR-16	22-Apr-16	02-May-16	06-May-16	2190	2200	2250	NO	2190
<input checked="" type="checkbox"/>	2	1660-MORSHI I S/DN	0	359340578294	APR-16	22-Apr-16	02-May-16	06-May-16	10700	10790	11010	NO	10700
<input checked="" type="checkbox"/>	3	4760-MORSHI II S/DN.	0	357150202693	APR-16	22-Apr-16	02-May-16	06-May-16	11180	11270	11490	NO	11180
<input checked="" type="checkbox"/>	4	4018-KOLHAPUR U.(W) S/DN.	5	266513137753	APR-16	22-Apr-16	02-May-16	06-May-16	10420	10510	10720	NO	10420
<input checked="" type="checkbox"/>	5	4345-ETAPALLI S/DN.	0	504960021205	APR-16	22-Apr-16	02-May-16	06-May-16	34230	34550	35240	NO	34230
<input checked="" type="checkbox"/>	6	4177-CHIPLUN (R) S/DN.	3	219110002914	APR-16	22-Apr-16	02-May-16	06-May-16	3310	3340	3400	NO	3310
<input checked="" type="checkbox"/>	7	4761-DAPOLI II S/DN.	3	216460002268	APR-16	22-Apr-16	02-May-16	06-May-16	1750	1760	1800	NO	1750
<input checked="" type="checkbox"/>	8	4761-DAPOLI II S/DN.	3	216970002831	APR-16	22-Apr-16	02-May-16	06-May-16	7900	7960	8120	NO	7900
<input checked="" type="checkbox"/>	9	4179-GUGHAGAR S/DN.	3	223380000441	APR-16	22-Apr-16	02-May-16	06-May-16	3230	3260	3330	NO	3230
<input checked="" type="checkbox"/>	10	4179-GUGHAGAR S/DN.	3	225070007161	APR-16	22-Apr-16	02-May-16	06-May-16	54700	55180	56260	NO	54700

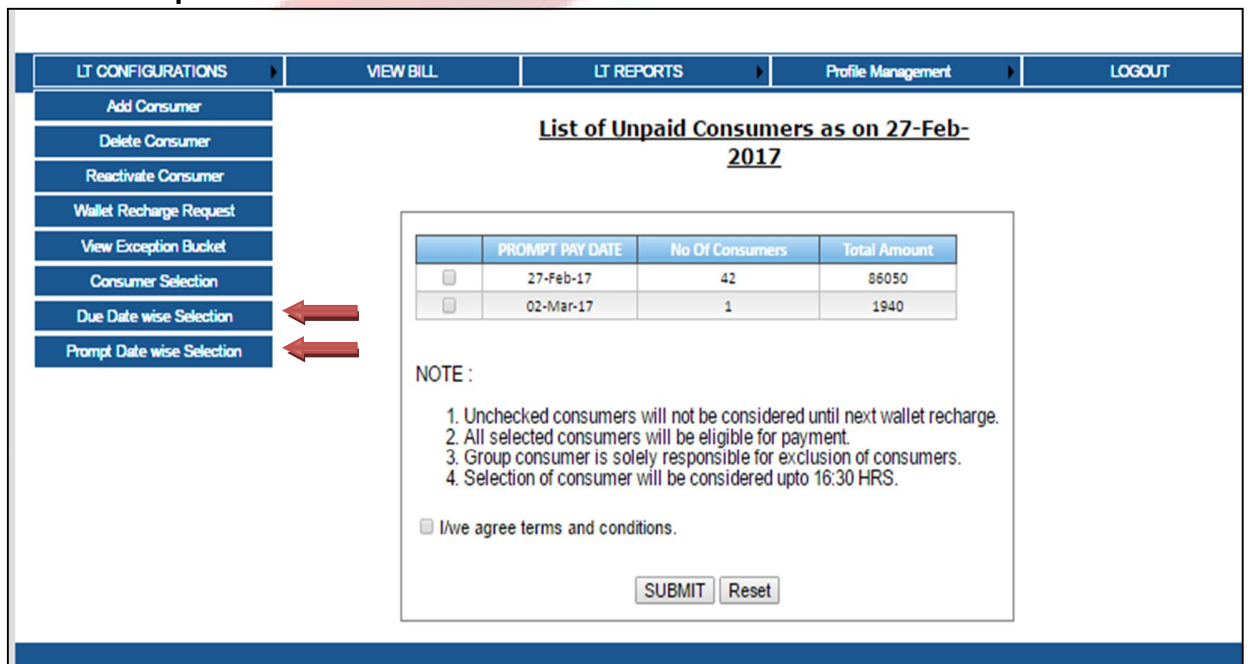
NOTE :

1. Unchecked consumers will not be considered until next wallet recharge.
2. All selected consumers will be eligible for payment.
3. "Select All" option on page will applicable for respective page only.
4. User can sort unpaid consumer list based on due date and prompt payment date.
5. Group consumer is solely responsible for exclusion of consumers.
6. Selection of consumer will be considered upto 16:30 HRS.

I/we agree terms and conditions.

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B. Prompt Date or Due Date wise Consumer selection:



LT CONFIGURATIONS | VIEW BILL | LT REPORTS | Profile Management | LOGOUT

List of Unpaid Consumers as on 27-Feb-2017

PROMPT PAY DATE	No Of Consumers	Total Amount
<input type="checkbox"/> 27-Feb-17	42	86050
<input type="checkbox"/> 02-Mar-17	1	1940

NOTE :

1. Unchecked consumers will not be considered until next wallet recharge.
2. All selected consumers will be eligible for payment.
3. Group consumer is solely responsible for exclusion of consumers.
4. Selection of consumer will be considered upto 16:30 HRS.

I/we agree terms and conditions.

Step 6: Payment:

- Payment to be made of the selected consumers to MSEDCL's designated bank account through RTGS/NEFT.

Step 7: Wallet recharge request:

- After payment is effected, details of the payment such as UTR no., date of payment, amount is to be entered in the group pay system.
- Payment will be processed against the selected consumers.

LT CONFIGURATIONS	VIEW BILL	LT REPORTS	LOGOUT
Wallet Recharge			
Bank Name :	<input type="text"/>	} Enter Bank Name, Branch Name & Account	
Branch Name :	<input type="text"/>		
Account Number :	<input type="text"/>		
MSEDCL BANK NAME :	Canara Bank		
MSEDCL ACCOUNT NUMBER :	1903201010183		
Payment Mode :	--Select--	← Enter RTGS/NEFT No.	
NEFT/RTGS.NO	<input type="text"/>	← Enter Amount	
Amount :	<input type="text"/>		
Date of Transfer	<input type="text"/>	← Select Date of Transfer	
Remark :	<input type="text"/>		
Terms & Conditions			
<ol style="list-style-type: none"> The Bills will be adjusted whenever wallet has sufficient balance and approved by MSEDCL. Consumers in exception bucket will not be processed until approval. Consumer will be processed in the order of due dates. Please note that, Consumers will be charged with Delayed Payment Charges (DPC) wherever Wallet Recharge date after Bill Due Date. Consumers will get Prompt Payment Discount wherever Wallet Recharge date is before Prompt Payment Date. All other consumers (except 4 & 5) will be processed as per net bill amount. <input type="checkbox"/> I/we agree terms and conditions for Group Payment.			
SUBMIT		RESET	

Step 8: Reports:

- Report, Receipt summary report are also available for viewing and downloading.

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LT CONFIGURATIONS	VIEW BILL	LT REPORTS	LOGOUT
		Unpaid Bill Report	
		LT Consolidate Paid Report	
		Paid Unpaid Bill Report	
		Transaction Detail Report	
		Consumer List Report	
		Receipt Summary Report	
Wallet Recharge			
Bank Name :	<input type="text"/>		
Branch Name :	<input type="text"/>		
Account Number :	<input type="text"/>		
MSEDCL BANK NAME :	Canara Bank		
MSEDCL ACCOUNT NUMBER :	1903201010183		
Payment Mode :	--Select--		
NEFT/RTGS NO	<input type="text"/>		
Amount :	<input type="text"/>		
Date of Transfer	<input type="text"/>		
Remark :	<input type="text"/>		
Terms & Conditions			
<ol style="list-style-type: none"> The Bills will be adjusted whenever wallet has sufficient balance and approved by MSEDCL. Consumers in exception bucket will not be processed until approval. Consumer will be processed in the order of due dates. Please note that, Consumers will be charged with Delayed Payment Charges (DPC) wherever Wallet Recharge date after Bill Due Date. Consumers will get Prompt Payment Discount wherever Wallet Recharge date is before Prompt Payment Date. All other consumers (except 4 & 5) will be processed as per net bill amount. <input type="checkbox"/> I/we agree terms and conditions for Group Payment.			
SUBMIT		RESET	

Additional features:

➤ **Email Acknowledgement**

An email acknowledgement is sent through Group payment portal to corporate consumers for each activities viz,

- ✓ Addition/deletion of consumer
- ✓ Wallet entry
- ✓ Wallet approval/rejection
- ✓ Wallet apportion details, etc

➤ **Exceptional Consumers**

- ✓ Consumers having net bill amount greater than 3 times of previous net bill amount are moved to Exceptional bucket.
- ✓ Confirmation will be required from corporate consumers before processing of these consumers.

➤ **Profile Management:**

- ✓ Consumer can update mobile no., email id & user password through this option.

LT CONFIGURATIONS	VIEW BILL	LT REPORTS	Profile Management	LOGOUT	
			Update Profile		
Update Profil		Change Password			
Contact Person 1 :	<input type="text"/>	Mobile No :	<input type="text"/>	Email ID :	<input type="text"/>
Contact Person 2 :	<input type="text"/>	Mobile No :	<input type="text"/>	Email ID :	<input type="text"/>
		<input type="button" value="Save"/>	<input type="button" value="Cancel"/>		

Who can opt for this system:

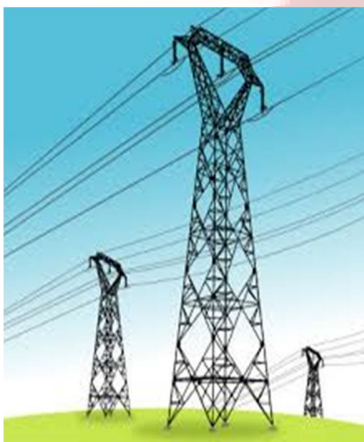
Any Consumer having multiple connections across Maharashtra and desires to pay the bills centrally from one location at a single point.

How to approach:

Consumer has to identify all his branch offices for which he has to make centralized payment and approach to MSEDCL.

Existing consumers availing group pay facility:

- ✓ BSNL,
- ✓ PMC (Pune Municipal Corporation)
- ✓ Indus Towers
- ✓ IDEA Ltd.
- ✓ MSWAN(Maharashtra State Wide Area Network)



For further communication please contact at:

Maharashtra State Electricity Distribution Co. Ltd.,

Corporate Finance Department,

1st Floor, Prakashgad, Plot No. G-9, Bandra (E),

Mumbai - 400051.

Email: helpdesk_fin@mahadiscom.in

Contact no: 022 26478246