

- AGREEMENT -

**Maharashtra State Electricity
Distribution Co. Ltd
(MSEDCL)**

Customer's Copy



THE DECCAN MERCHANTS CO-OP. BANK LTD.

LIC. No. D-5/STP (V)/C.R.1093/01/10/705-09/10

Thane Branch

Date: 18/07/2013

Pay to: Acct. Stamp Duty Mumbai

Franking Value	₹ 900 + 300 = 600
Service Charges	₹ 10 + 10 = 20
TOTAL	₹ 310 + 310 = 620

Name of the stamp duty paying party

Shivkumar Dehakeri Patil Ltd.
Mumbai

Tel. / Mobile No. 93-23640237

DD / Cheque No.

Drawn on Bank:

Desc. of the Document Agreement

(For Bank's Use Only)

Tran ID

Franking Sr. No.

Cashier

Officer

RECEIVED



ELECT. DISTRIBUTION CO. LTD

18/7/13

ger (F&A)

AGREEMENT

THIS AGREEMENT ["**Agreement**"] made this 18 day of Jul 2013 by and between;

Maharashtra State Electricity Distribution MSEDCL Ltd., a MSEDCL incorporated under the Companies Act, 1956, having its registered office at **Plot No. G-9 Prakashgad, Professor Anant Kanekar Marg, Bandra East Mumbai 400 051** (hereinafter referred to as 'MSEDCL' which expression shall unless it be repugnant to the context or meaning thereof, be deemed to mean and include its successors and assigns) of the First Part;

AND

Shivkrupa Sahakari Patpedhi, Ltd., Mumbai, registered under Maharashtra Co-operative Societies Act, 1960, bearing Registration No BOM/RSR/S/1862-1982 having its Registered office at 219/3111, Tagore Nagar Group No. 1, Dr. Ambedkar Chouk, Vikhroli (E.) Mumbai 400083. and Administrative Office at 1st Jai Tower, Opp. Punjani Estate, Near Cadbury Junction, Khopat, Thane (W.) 400 601, hereinafter referred to as the "**Collecting Agent/Agent/Agency**" which expression shall unless it be repugnant to the subject context or meaning thereof be deemed to mean and include its successors and assignee's) on the Second PART.

WHEREAS AGENCY is desirous of undertaking the work of collection of payment of energy bills from the consumers of the MSEDCL, and has in the meeting of its Board of Director Board of Trustees passed a resolution to that effect (copy of the said resolution is annexed to this Agreement)

ELECT. DISTRIBUTION CO. LTD

18/7/13

7/8 (F&A)

Authorized Signatories

The Deccan Merchant Co-op Bank Ltd
Thane B. 3/4 Sushrta Apartment, Colaba Nagar
Lal Bahadur Shastri Marg, Near Hotel Royal Inn
Thane (West) 400 601
9-5-10 (V) 2,100/03/1000-53/10

भारत 89736
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SPECIAL
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MAHARASHTRA
INDIA
STAMP DUTY
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WHEREAS, MSEDCL has decided to entrust the work of collection of payment of energy bills to AGENCY in respect of areas as may be specified by MSEDCL.

Now it is hereby agreed to by and between the parties hereto as follows.

1. That AGENCY shall establish the collection centre at **Baramati, Satara, Solapur, Thane(U), Washi, Kalyan-I, Kalyan -II, Pen, Vasai, Sangli, Ganeshkhind ,Rastapeth & Pune(R) Circles**. The collection centers list is as per list in **Annexure I & Annexure II**. The Collection centre shall not be shifted to any other place without the prior approval of the MSEDCL. AGENCY shall collect payment of energy bills pertaining to the Billing units as may be specified by MSEDCL from time to time.
2. AGENCY shall collect the payment of computerized energy bills issued on L.T. bill form only and bills from H.T. consumers shall not be collected. AGENCY should not accept part payment of bills.
3. Bills having manual correction(s) or which have been drawn manually can be accepted provided the same have been duly authenticated by the EE/DyEE/AE of the Division/Sub Division as the case may be.
4. Initially AGENCY shall deposit with the respective Divisional Office of MSEDCL, a Security Deposit of Rs. **1,00,000/-** (One Lakh Only) **per Division in cash/DD**. The review of adequacy of the security deposit will be taken every six months or earlier as per requirement by the respective Divisional Office of MSEDCL and the shortfall if any shall be recouped by AGENCY. The security deposit shall be minimum equivalent to 3 times average daily cash collection for **each collection centre** during the preceding quarter. **The amount of security deposit above Rs 1,00,000/- can be deposited in the form of Bank Guarantee**. The said security deposit would be for proper and satisfactory execution of the contract of LT energy bill collection work and shall be liable to be adjusted towards the losses, if any caused by AGENCY to the MSEDCL.
5. In respect of security deposit paid in **cash/DD**, MSEDCL shall pay interest on the Security Deposit amount at the rate equivalent on consumer's security deposit, which is at present 6% p.a. and subject to change from time to time. The security deposit shall be



TELECT. DISTRIBUTION CO. LTD
18/7/13
Manager (F&A)

refunded within three months after expiry of the contract or settlement of accounts whichever is later.

6. In consideration for providing the Services, MSEDCL shall pay to AGENCY, the Transaction Charge at the rate of **Rs.3.5** in respect of each successful Transaction for urban as well as rural areas, handled by AGENCY. No charges shall be collected from the consumers. MSEDCL shall pay **Service Tax** as may be applicable from time to time subject to valid registration with Excise Authorities. No other charges shall be payable by MSEDCL. All payments are subject to deduction of Taxes applicable from time to time apart from interest and dues payable if any by AGENCY.
7. MSEDCL shall pay the amount of commission as per availability of funds. Commission Bills shall be submitted at respective Division Offices of MSEDCL.
8. AGENCY shall keep themselves informed of the relevant billing procedures and collection policies of MSEDCL and shall visit the MSEDCL's concerned billing office frequently for proper co-ordination of work and shall diligently carry out the work to the satisfaction of the MSEDCL.
9. **Computerized collection:** AGENCY will make arrangements for computerized collection mechanism only and shall issue computerized printed receipts as specified by MSEDCL. Necessary stationery for this purpose will be arranged by AGENCY.
10. AGENCY shall collect LT energy bills of MSEDCL consumers in cash only. AGENCY undertakes that all the daily collection of payments of energy bills shall be deposited by him in the MSEDCL's non operative account in the Bank designated for the purpose (herein after referred as the designated account) at HO MSEDCL through RTGS/NEFT on the **same day or at the most the next day morning** and shall render proper account of the daily collections to MSEDCL everyday. In case the next day happens to be holiday then, the collection shall be remitted in the Bank on next immediate working day. Separate counterfoils of Bank pay in slip for Cash deposited in the MSEDCL's account shall be submitted by AGENCY along with the DCCR/Computerized statement(downloadable from portal of agency) at the respective Division Office of MSEDCL or as directed by the **Executive Engineer** of the respective Division Office of MSEDCL. The MIS will be uploaded on the portal of the agency for downloading to the respective responsibility centers for which separate login will be created by Agency.



M.T. DISTRIBUTION CO. LTD.

11. Jr.Manager (F&A) of the respective Division Office of MSEDCL will monitor the transactions & make the necessary entries in the MSEDCL books of account.
12. AGENCY's working hours will be decided in consultation with the Executive Engineer of the respective Division Office of MSEDCL. AGENCY shall ensure that consumer's complaints on this account be avoided.
13. MSEDCL shall reimburse the cost of revenue stamps used by AGENCY while issuing receipts for bills to the consumers. For this purpose, the AGENCY shall furnish the account of revenue stamp used along with the receipt data. He should also subscribe the relevant money receipts with the words 'stamped' wherever the revenue stamps are required to be affixed for payments.
14. It is expressly understood that the MSEDCL's computerized M.R.(Money Receipt) Books/ Stationery and the amounts collected by AGENCY Shall be held by him in trust for MSEDCL and any loss, shortage, misuse or fraud in respect thereof either by AGENCY or his employees shall make and render the Proprietor /Partners/Directors jointly and severally liable for breach of trust and misappropriations and AGENCY Shall forthwith make good any loss or damage suffered by MSEDCL on that account. MSEDCL shall supply the computerized M.R. Books/ Stationery. Loss of computerized M.R. Books/ Stationery should be notified to MSEDCL immediately.
15. AGENCY is an independent business establishment doing work of Commission Agent on commission basis and AGENCY alone shall be liable and shall bear all costs and expenditure incurred by him for his establishment including office premises, staff etc. and MSEDCL shall in no way be liable for any such establishment.
16. MSEDCL may in exceptional cases at its discretion allow AGENCY to carry out the collection work at the MSEDCL's own premises. In the event of collection work being allowed in MSEDCL's premises as above, MSEDCL shall be entitled to charge some amount per month or in lump sum as may be fixed by MSEDCL from time to time. Such permissive use of MSEDCL's premises will in no case entitle AGENCY to create any kind of right title or interest nor will the Agency do any other activity in the said premises and MSEDCL shall be at liberty to stop such use at any time without issuing any notice and without assigning any reason.
17. All Cash collection proceeds shall be insured and kept insured throughout the term of the Agreement by AGENCY against all risks and the AGENCY shall arrange for fidelity insurance and transit risk insurance for all money held in their custody in the name of



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MSEDCL and hand over the policies to the MSEDCL. The policies shall be renewed timely at AGENCY's cost. In case of failure to renew the insurance policy, AGENCY shall be solely responsible for any losses/damages therefrom.

18. The parties hereto shall have to terminate this agreement by giving **one month's** prior notice in writing and upon such termination AGENCY shall forthwith remit all the amount collected by them to the bank and within a week render full up to date account. Together with all used/unused money receipt books. Etc
19. Notwithstanding anything stated in this agreement, in the event of any default or failure on the part of AGENCY in complying with all or any of the terms and conditions mentioned hereinabove or in the event of AGENCY's failure to carry out the contract work to the satisfaction of the MSEDCL, this agreement shall be liable to be terminated immediately without any notice and without assigning any reason thereof. Without prejudice to other rights available to MSEDCL as provided herein or as per general law in force to claim compensation for any loss, damages etc. suffered by MSEDCL on account of the failure/default. In addition to this MSEDCL may forfeit the security deposit furnished by AGENCY in its favor.
20. This agreement does neither confer any right to AGENCY or its employees to seek employment under MSEDCL for whatsoever reason nor shall MSEDCL be liable to absorb AGENCY or its employees.
21. The period of agreement will be **for 36 months with effect from 20th January 2013**. In case the performance of AGENCY is found satisfactory the agreement shall be renewed at the discretion of MSEDCL.

In case of any delay on the part of AGENCY to remit the amount collected with the designated Bank as per the terms of this Agreement penal interest at the rate of **15% p.a** for each day of delay would be recovered from AGENCY.
23. **RIGHT TO INSPECTION:** - The MSEDCL and/or its representative shall have the right at all times to inspect the premises of AGENCY Office to inspect and examine the manner in which the services are provided to the MSEDCL Customers. The AGENCY Office and its staff shall Co-operate to the inspecting officer fully.

24. **Governing Law and Jurisdiction:** This Agreement shall be governed by and construed and interpreted in accordance with laws of India. The Parties submit to the exclusive jurisdiction of the courts at Mumbai.

25. **Dispute settlement Mechanism :** All the disputes regarding delayed fund transfer by AGENCY and non-payment of per receipt Charges payable by MSEDCL will be referred to the concerned Authorities as per **Annexure-III**. A time limit of 30 days shall be followed by each level and the disputes will be escalated in ascending order. In case of dispute such as whether the delay in remittance was beyond the control of the concerned branch(s), the decision of the MSEDCL that may be taken in consultation with AGENCY, will be final and binding. If the dispute is not settled within a period of 3 months, MSEDCL shall be at liberty at its discretion to withdraw the work of energy bills collection/demand letters etc. from the concerned Bill collection centres of AGENCY after issuing a notice of 30 days to AGENCY, without prejudice to its other rights under this Agreement, MSEDCL shall have the right to recover such penal interest from per receipt charges payable to the AGENCY. Any dispute, controversy, disagreement or claim arising under this agreement or any dispute with respect to validity of this Agreement (the "Dispute") shall be resolved in the following manner:

Where any Dispute could not be settled by the Parties within 3 months or within a mutually extended period, from the date of receiving the notice of Dispute by a Party from the other Party, then such Dispute shall be referred to arbitration in accordance with the provisions of Arbitration and Conciliation Act, 1996. Each Party shall appoint one arbitrator, and the two arbitrators so appointed shall appoint a presiding arbitrator. The arbitration proceedings shall be conducted in Mumbai, or in such other city as the Parties may mutually agree upon. The arbitration proceedings shall be conducted in the English language. The Arbitrators shall have powers to award penalty and/or enforce specific performance.

26. **Force Majeure :** If at any time, during the continuance of this agreement, the performance in whole or in part, by either party, of any obligation under this is prevented or delayed, by reason of war, or hostility, acts of the public enemy, civic commotion, sabotage, Act of State or direction from Statutory Authority, explosion, epidemic,

quarantine restriction, strikes and lockouts, fire, floods, natural calamities or any act of God, provided notice of happenings of any such event is given by the affected party to the other, within 21 days from the date of occurrence thereof, neither party shall, by reason of such event, be entitled to terminate the agreement, nor shall either party have any such claims for damages against the other, in respect of such non-performance or delay in performance. Provided Service under the agreement shall be resumed as soon as practicable, after such event comes to an end or ceases to exist. The decision of MSEDCL as to whether the service may be so resumed or not, shall be final and conclusive. However, the Force-majeure events noted above will not in any way cause extension in the period of the agreement.

27. **Confidentiality of Information :** AGENCY shall take all necessary steps to safeguard the privacy and confidentiality of any information about MSEDCL and its billing information from whom it has acquired such information by virtue of the Service provided and shall use its best deeds to secure that.
28. AGENCY shall depute their representative at the respective Division Offices/HO of MSEDCL at least once in a fortnight for resolving issues pertaining to MIS/ transaction reconciliations/fund transfer or any other issues.
29. MSEDCL is in process of developing a mechanism where all the agencies associated with Helpdesk HO, shall be integrated to its portal. In this regard Agency shall have to co-ordinate with HO IT for integration as per requirement of MSEDCL and for the same and develop proper mechanism so as to integrate with the MSEDCL portal and adhere to terms & conditions relating to the same as shall be communicated at appropriate time.



ELECTRICITY DISTRIBUTION CO. LTD.

Manager (F&A)

For First Party MSEDCL

For THE MAHARASHTRA STATE ELECT. DISTRIBUTION CO. LTD

 18/12/13

Authorized Signatory

Name: G. Gopal Krishna

Title: Manager (F&A-CF)

For Second Party AGENCY




Authorized Signatory


Name: Avinash T. Bhosale

Title: Hon. Chairman

In the presence of:


1. Name: 
18/07/2013

Address: Uttamsha U. Shinde
MSEDCL, Mumbai.


2. Name: 
18/17/13
Sohan C. Dhamne

Address: MSEDCL, Mumbai

In the presence of:

1. Name: 
Pandurang V. Ghadge

Address: Shirkrupa Sahakari Patpedi, 1st
Thane.

2. Name: 
Ravindra D. Abhang

Address: Shirkrupa Sahakari Patpedi 1st
Thane.

Annexure I							
AGENCY M.STATE CO-OP CR.SOC.LTD							
Bill collection Centres (AGENCY-Branches)							
Sr. No	Branch Place	Dist.	Tal.	Sr. No	Branch Place	Dist.	Tal.
A	Head Office	Thane	Thane	E	Koregaon Div	Satara	Koregaon
B	Mumbai Div	Mumbai	Mumbai	1	Koregaon	Satara	Koregaon
1	Vikhroli	Mumbai	Mumbai	2	Rahimatpur	Satara	Khatav
2	Govandi	Mumbai	Mumbai	3	Wathar Stn	Satara	Koregaon
3	Goregaon S.N	Mumbai	Mumbai	4	Pusegaon	Satara	Khatav
4	Borivali	Mumbai	Mumbai	5	Vaduj	Satara	Khatav
5	Kurla	Mumbai	Mumbai	6	Mayani	Satara	Khatav
6	Ghatkopar	Mumbai	Mumbai	7	Dahiwadi	Satara	Man
7	Bhandup	Mumbai	Mumbai	8	Vita	Satara	Khanapur
8	Mulund	Mumbai	Mumbai	9	Mahswad	Satara	Man
9	Chembur	Mumbai	Mumbai	10	Phaltan	Satara	Phaltan
10	Goregaon stn	Mumbai	Mumbai	11	Jat	Sangali	Jat
11	Santakruz	Mumbai	Mumbai	12	Pandharpur	Solapur	Pandharpur
12	Andheri	Mumbai	Mumbai	13	Sangola	Solapur	Sangola
13	Dadar	Mumbai	Mumbai				
				F	Pune Div	Pune	Swarget
C	Thane Div	Thane	Thane	1	Pimpri	Pune	Pimpri
1	Thane	Thane	Thane	2	Chinchwad	Pune	Pimpri
2	Dombivali	Thane	Thane	3	Swargate	Pune	Swarget
3	Vashi	Navi Mumbai	Navi Mumbai	4	Hadapsar	Pune	Hadapsar
4	Nerul	Navi Mumbai	Navi Mumbai	5	Dhankwadi	Pune	Dhankawadi
5	Kalyan	Thane	Kalyan	6	Kothrud	Pune	Kothrud
6	Bhayndar	Thane	Bhyander	7	Saswad	Pune	Purandar
7	Kalwa	Thane	Thane	8	Nira	Pune	Purandar
8	Badlapur	Thane	Thane	9	Kondhava	Pune	Kondhava
9	Panvel	Raigad	Raigad	10	Chakan	Pune	Chakan
10	Virar	Thane	Vasai	11	Chandannagar	Pune	Chandannagar
11	Khopoli	Raigad	Raigad	12	Vadgaon Dhayari	Pune	Vadgaon Dhayari
12	Airoli	Navi Mumbai	Navi Mumbai	13	Bhosari	Pune	Bhosari
13	Kalher	Thane	Bhivandi				
14	Ghodbandar rd	Thane	Thane				

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Annexure I			
AGENCY M.STATE CO-OP CR.SOC.LTD			
Bill collection Centres (AGENCY-Branches)			
Sr. No	Branch Place	Dist.	Tal.
D	Satara Division	Satara	Koregaon
	Shivrval	Satara	Khandala
	Wai	Satara	Wai
	Pachwad	Satara	Wai
	Satara P.N	Satara	Satara
	Satara City	Satara	Satara
	Umbraj	Satara	Karad
	Karad S.P	Satara	Karad
	Karad C.C	Satara	Karad
	Islampur	Satara	Walwa
	Patan	Satara	Patan

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Annexure II		
AGENCY M.STATE CO-OP CR.SOC.LTD		
Bill collection Centres (AGENCY-Branches)		
Sr. No.	NAME OF BRANCH & ADDRESS & PIN	BRANCH MANAGER NAME & CONTACT NO.
1	Thane Branch :- A-104, Suryadarshan Tower, Near Nitin Co. Signal, Eastern express Highway, Thane - 400 604	BR:022-25835415 BM:(Mr. Devidas Pawar) 9324415063 SP:9320937705/9320680502 9320680518 9320398641"
2	Dombivali Branch :- B/1, Ravideep Apt., Phadke Cross road, Near Sarvesh Hall, Dombivali (East), Thane - 421 201.	BR: 0251-2438644 BM: (Mr. Santosh Sawant) 9324415064 SP:9320680523
3	Vashi :- K, 8/2, Sector 15/16, Shopping Centre, Vashi, New Mumbai - 400 703.	BR : 022-27802841 BM: (Mr. Kiran Shinde) 9324415066 SP: 9320680524
4	Nerul :- N.L.1, B/1/29/4, L.I.G. Colony, Sector No.10, Nerul, New Mumbai - 400 706.	BR: 27715221 BM:(Mr. Baban Pawar) 9324415072 SP :9320398646
5	Kalyan :- Vallabh Kutir, Shivaji Chowk, Near Shitaladevi Temple,Kalyan (W.) 421 301.	BR : 0251-2306067 BM: (Mr. Deepak Bhosale) 9324415068 SP :9320398640
6	Bhavandar :- G/1, Chandu Nivas, B.P.Road, Opp. Congress Party Office, Bhyandar (East) 401 105.	BR : 28040034 BM : (Eknath Chavan) 9324415072 SP :9320398646
7	Kalwa :- '6-7, Sukur Park, Old Mumbai-Pune Road, Kalwa (west), Thane - 400 605.	BR : 25399261 BM: (Mr.Vaibhav Jadhav) 9324415073 SP: 9320680527
8	Badlapur :- 'Ashirwad Bldg, 1st Floor, Opp. Apana Bazar, Kulgaon - Badalapur (east), Dist - Thane	BR : 0251-2691067 BM:(Mr. Vishwanath Dhapte) 9324415077 SP: 9320680528
9	Panvel :- 'Sai Arcade, 1st Floor, Plot No. 184, B.D.T.A Compund, Opp. S. T. Stand, Panvel, Tal. Raigad	BR :27457733 BM:(Mr. Navnath Waragade) 9324415078 SP: 9320680531
10	Virar :- Ekvira Niwas, Vartak Road, Opp. Railway Station, Virar (W)	BR : 0250-2510285 BM: (Mr. Rajesh Gadhav) 9322198879 SP: 9320680532
11	Airoli :- Shop No. 2,3,4 , Bhagirath Apt.,Plot No.E 79,80,81,82, Sector No. 09 Airoli , New Mumbai Pin No.400708	BR : 022-27699299 BM:(Mr.Laxman Phadatare) 9320937702 SP: 9321028800
12	Khopoli :- Gala No. 4, C Building, Arihant Tower, Near Railway Station, Khopoli, Tal- Khalapur, Dist- Raigad Pin No. 411043	BR : 02192- 262744 BM:(Mr. Rajesh Pawar) 9320680507 SP : 9321063366
13	Kalher :- Shop No.13,14, 1st Floor, Opp. J.K. Petrol Pump, Above A1 Restaurant,AT- Purna, Post- Kalher, Tal.- Bhivandi, Dist.- Thane.	BR : 02522-273870 BM:(Mr. Amol Chanav) 8108152717 SP: 8108152718

Sr. No.	NAME OF BRANCH & ADDRESS & PIN	BRANCH MANAGER NAME & CONTACT NO.
14	Ghodbandar Road :- Manpada Market, Back side of Prime Décor Shop, Chitalsar, Manpada, Ghodbunder Road, Thane(W)-400 604.	BR : 022-25895715 BM:(Mr. Hemant Mohite) 8108152715 SP: 8108152716
15	Vikhroli :- 'N. H. - 34-5/16, Ambedkar Chowk, Hariyali Village, Station Road, Vikhroli (E), Mumbai - 400 083	BR: 022-25740830 BM: (Mr. Vaibhav Jagtap) 9324415060 SP: 9320680526
16	Govandi:-D/103, Grit Residency.,1st Floor, Front of Indian Oil Colony, Ghatkopar-Mankhurd Link Road, Govandi, Mumbai - 400 043	BR:022-25483086 BM: (Mr. Umesh Ahire) 9324415061 SP: 9320680517
17	Gor. S. Nagar :-'5 A, Suyash Shopping Center, 1st floor, Plot No. 30, Nagri Nivara Parishad, Goregaon (East), Mumbai - 65	BR:022-28427927 BM: (Mr. Mahesh Etape) 9324415060 SP: 9320680533
18	Borivali:-Shree Govind Apartment, Flat No. 1,2 & 3, Dattapada Road, Near Municiple School, Borivali (East), Mumbai - 400 066.	BR:022-28544223 BM: (Mr. Vithal Talole) 9324415065 SP: 9320680529
19	Kurla :- G-wing, Baba Vihar, Nehru Nagar, Near Mother Dairy, Kurla (w.) Mumbai - 400070.	BR:022-26542805 BM: (Mr. Prakash Chavan) 932441569 SP: 9320680503
20	Ghatkopar :- 'B/102, Avantika Apartment, Sant Narsi Mehata Marg, Ghatkopar (west), Mumbai - 400 086.	BR:022-25135683 BM: (Mr. Chandrakant Borade) 9324415070 SP: 9320398643
21	Bhandup :- '1, Gautam Udyog Bhavan Premises, L.B.S. Marg, Bhandup (w.) Mumbai - 25940243.	BR:022-25940243 BM: (Mr. Vikas Kokate) 9324415071 SP: 9320680516
22	Mulund:- 'Alphs Heights, Dr. R.P.Road, Mulund (w.) Mumbai - 400 080.C9	BR:022-25903483 BM: (Mr. Anil Chavan) 9324415074 SP: 9320680510
23	Chembur :-'14, Neelkanth Commercial Complex, Chembur Govandi Road, Chembur, Mumbai - 400 071.	BR:022-25210995 BM: (Mr. Duryodhan Mane) 9324415075 SP: 9320680510
24	Goregaon Stn. :- '3, M.U.Chambers, Opp.Anupam Cinema, Goregaon (East), Mumbai - 400 065.	BR:022-26862660 BM: (Mr.Sanjay Borade) 9324415076 SP: 9320680521
25	Santacruz :- B- 29 / 230, 1st Floor, Anand nagar Co-op HSG Soc, Nehru Road, Santacruz, Mumbai	BR:022-26820650 BM: (Mr. Rajendra Kadam) 9323640292 SP: 9320398645
26	Andheri :- -Block No. 04, Harit Niwas, Gondawali Cross Road, Andheri (east), Mumbai.	BR:022-2669199 BM: (Mr. Satish Karne) 9322791458 SP: 9320680526
27	Dadar :- 'Gala No. 2, Ground Floor, Namu Bldg., Plot No. 172/C, Naigaum Cross Road, Dadar, Mumbai - 400 014	BR:022-24105502 BM: (Mr. Deepak Yevale) 9322198878 SP: 9320680509
28	Pimpri :- Plot No. 308, 311, 1st Floor, Near Tapovan Temple, Pimpri, Pune. - 411 017	BR: 020-27410364 BM: (Mr. Sunil Kale) 9325674601 SP: 9370385001
29	Chinchwad :- Gawade Commercial Complex. 1st Floor, Chafekar Chowk, Chinchwad, Pune - 33.	BR : 020-27481658 BM: (Mr. Subhash Dhobale) 9325674601 SP: 9370385002

Sr. No.	NAME OF BRANCH & ADDRESS & PIN	BRANCH MANAGER NAME & CONTACT NO.
30	Swargate :- 'Munisubrat Avane, City Survey No. 1089, Shukrawar Peth, Gala No. 2 to 7, 2nd Floor, Shivaji Road, Swargate Corner, Swargate, Pune - 02.	BR: 020-24488058 BM: (Mr. Arjun Karande) 9325674603 SP: 7350841200
31	Hadpsar :- Dangamali House, 1st Floor, City Survey No. 46/A, Pune - Solapur High way, Hadpsar, Pune - 28.	BR: 020-26820119 BM: (Mr. Vikas Chavan) 9325674604 SP: 9370385004
32	Dhankwadi :- 'Survey No. 13 / 2, Vyapar Sankul, Shop No. 118 to 120, Opp. Konark Vihar, Sambhji Nagar, Pune-Satara Road, Pune - 411 043	BR : 020-24363027 BM: (Mr. Shankar Pangarkar) 9325674605 SP: 9370385005
33	Kothrud :- 88, Bagade Niwas, 1st Floor, Near Shree Ganesh Temple, Azadnagar, Kothrud, Pune - 29.	BR: 020-25387131 BM: (Mr. Santosh Shelar) 9325674606 SP: 9370385006
34	Saswad :- 'Above Hotel President, 1st Floor, Opp. S. T. Stand, Saswad, Tal - Purandar, Dist - Pune.	BR: 02115-225921 BM: (Mr. Dhondiram Shinde) 9325094103 SP: 9370385007
35	Nira :- Abhay Clinic, Baramati Road, At Post - Nira, Tal - Purandar, Dist - Pune.	BR: 02115-242995 BM: (Mr. Nitin Phadatare) 9325094102 SP: 9370385008
36	Kondhava : - Shop No.3, 1st Floor, Gite Building, Front of Konark Puram, Kondhawa khurd, Pune- 48	BR: 020-26832536 BM: (Mr. Ninad Phadatare) 93250680513 SP: 7350861200
37	Chakan : - Dhanlaxmi Building, First Floor, Near S.T. Stand, Manik Chouk, Nanekarwadi- Chakan, Pune	BR: 02115-242995 BM: (Mr. Anand Karpe) 9370385003 SP: 9350851200
38	Bhosari : - Laxmi Building, Front of Bank of Badoda, Pune Nashik Road, Bhoasri, Pune- 39	BR: 02115-242995 BM: (Mr. Pravin Kamble) 9370385009 SP: 9350871200
39	Vadgaon Dhayri : - Flat No. B/3,4 Wing B, Sidharth Complex, Dhayari Fata, Singhgad Road, Vadagaon Kurdh, Pune-41	BR: 02115-242995 BM: (Mr. Shahaji Ambavale) 9350881200 SP: 9350891200
40	Chandan Nagar: - Shop No. 1,2,3 Building C/A, Ashokanagar, First Floor, New Kharadi Bypass Naka, Nagar Road, Chandan nagar, Pune-14	BR: 02115-242995 BM: (Mr. Baseshwar Jangam) 9350941200 SP: 9350951200
41	Shirwal :- 'Allauddin Empire, 1st floor, Main Road, Opp. MSEB Office Shirwal, Tal. Khandala, Dist. Satara.	BR. : 02169-245101 BM: (Mr. Vijaykumar Ithape) 9850831851 SP: 9011033607
42	Wai :- 1289,Dwarka Apt. Groound Floor, Plat No. 1 to 6 Ramdhoh Ali, Wai, Tal- Wai , Dist - Satara. Pin 412803.	BR. : 02167- 223724 BM: (Mr. Dhanajay Dhadave) 9881734361 SP : 9552571441
43	Pachwad :- 'At Post - Pachwad, Tal - Wai. Dist - Satara.	BR. : 952167-285022 BM : (Mr. Chandrakant Sawant) 9850831855 SP: 9011033611
44	Satara P. Naka :- Shivneri Complex, 1st Floor, Satara Karad Road, Behind Collector Office, Powai Naka, Satara - 415 001.	BR. : 952162-222828 BM: (Mr. Satish Jadhav) 9850831852 SP : 9552573852

Sr. No.	NAME OF BRANCH & ADDRESS & PIN	BRANCH MANAGER NAME & CONTACT NO.
45	Satara Rajwada :- 379, Dattaraj Complex, Suyog Mangal Karyalaya, Yadogopal Peth, Satara. Pin 415002.	BR. : 02162-281199 BM : (Mr. Rajesh Gaikwad) 9552571428 SP : 9552571438
46	Umbraj :- 'Near United Bank, Puna - Banglor Road, At post - Umbraj, Tal - Karad, Dist - Satara.	BR. : 952164-265905 BM: (Mr. Jagannath Kokare) 9850831856 SP : 9011033614
47	Karad S. Peth :- '249A, Shaniwar Peth, 446 / A, Vishnu plaza, Near Karad Police St. Karad, Tal Karad, Dist - Satara	BR. : 952164-226630 BM: (Mr. Yashwant Phalke) 9850831863 SP : 9011045994
48	Karad C. Chowk :-Gala No.7, Godawari Plaza, Shaniwar Peth, Near Head post Karad, Tal- Karad, Dist- Satara. Pin No. -415110.	BR. : 02164- 226671 BM: (Mr. Sharad Jadhav) 9552571429 SP : 9552571440
49	Islampur :- Gala No. 11,12,13 & 22 Shantisagar Plaza, Peth Sangli Road S.T. Stand Near Islampur Tal- Walva Dist Sangli	BR. : 952342-224522 BM : (Mr. Hanamant Chavan) 9881734361 SP : 9011045996
50	Patan :- Patil Chambers, 2 nd floor, Near S.T. Stand, At post Patan Tal- Patan Dist Satara	BR. : 952342-224522 BM : (Sharad Ithape) 9922940671 SP : 9552571430
51	Koregaon :- Moti Hieghts, Azad Chowk, Koregaon, Tal. Koregaon, Dist Satara.	BR. 02163-222922 BM: (Mr. Santosh Darekar) 9850831853 SP 9552571432
52	Rahimatpur :- 'Ashtyavinayak Complex, Vathar Road, At post - Rahimatpur, Tal - Khatav, Dist - Satara.	BR.02163-230809 BM: (Mr. Santosh Chavan) 9881734364 SP: 9011038141
53	Wathar Stn :- Near S.T. Stand, Wai Road, At- Post Wathar Stn., Tal Koregaon Dist - Satara. Pin - 415524.	BR. 02371- 252443 BM: (Mr. Vitthal Shirke) 9552571431 SP: 9552571437
54	Pusegaon :- 'Gajanan Market, Near S. T. Stand, At post - Pusegaon, Tal - Khatav, Dist - Satara.	BR. 02375-261108 BM: (Mr. Avadhut Phadnis) 9922940674 SP: 9552571433
55	Vaduj :- 'Shah Chambers, Vaduj Karad Road, At Post - Vaduj, Tal - Khatav, Dist - Satara.	BR. 02161-232748 BM : (Mr. Changdev Anbhule) 9850831854 SP: 9011033610
56	Mayni :- 'Gajanan Market, Near S. T. Stand, Tal - Khatav, Dist - Satara.	BR.02161-270853 BM: (Mr. Rajesh Nikam) 9922940675 SP : 9552571436
57	Dahiwadi :- 'At post - Dahiwadi, Tal - Man, Dist - Satara.	BR. 02165-220700 BM: (Mr. Satish Bhosale) 9881734365 SP: 9011033618
58	Vita :- 'Kismat Complex, 1st floor, Power House Road, Vita, Tal. Khanapur, Dist - Satara.	BR. 02347-274869 BM: (Mr. Dnyandev Sakunde) 9850831861 SP: 9011045995
59	Mahswad :- 'At post - Mahswad, Tal - Man, Dist - Satara.	BR. 02373-270364 BM: (Mr. Nitin Bhosale) 9922940676 SP: 9011033619

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Sr. No.	NAME OF BRANCH & ADDRESS & PIN	BRANCH MANAGER NAME & CONTACT NO.
60	Phaltan :- 'Sai Govind Bldg, 1st floor, Near Revenue Club, Moti Chowk, Tal. Phaltan, Dist - Satara.	BR. 02166-224651 BM: (Mr. Shankar Shinde) 9850831859 SP: 9011033621
61	Koregaon Main Road :- Sakhawalkar Bhavan, Koregaon- Pandharpur Main Road, Koregaon Dist - Satara. Pin-415501	BR. 02163- 222866 BM: (Mr. Hanamant Anbhule) 9552571425
62	Sangola :- Jai bhavani Chowk, Near Post office, At-Post Sangola, Tal- Sangola, Dist- Solapur	BR. 02166-224651 BM: (Mr. Indrajit Yadav) 9552571425 SP: 9552573852
63	Pandharpur :- City Servey No. 4010/B/C, 1st Floor, Mangalvedhekar Complex, Station Road, Pandharpur Tal Pandharpur, Dist Solapur	BR. 02186- 220168 BM: (Mr. Gajanan Gharge) 9011026118 SP: 9011042166
64	Jat :- Appaji Plaza, 2nd floor, Mangalwar Peth, Front of SBI Bank At Post Jat, Tal Jat, Dist Sangali	BR. 02344-247615 BM: (Mr. Sukhdev Shinde) 9011033615 SP: 9011066312



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ANNEXURE -III

Accountability / Responsibility Centre

	Frequency	MAHAVITARAN	AGENCY
Issue / Receipts of DCCR	Daily	Asst. Accountant / UDC of the Billing Unit	Branch Manager/Dy. Manager of HO of AGENCY
Transfer of funds (from Collection Centers to MSEDCL's designated bank account at HO)	Daily (on same day /next day of collection)	Jr.Manager(F&A)/Asst. Manager(F&A), HO	Dy.Manager/ Manager of AGENCY at H.O.
Uploading/Downloading MIS on portal	Daily	Field IT/HO IT	Dy.Manager/ Manager of AGENCY at H.O.

Co-ordinators / Disputes Resolving Officers

MAHAVITARAN	AGENCY
FIRST LEVEL	
Dy.Manager/Asst.Manager(F&A), Circle Office	Branch Manager/Dy. Manager of the AGENCY
SECOND LEVEL	
Dy.Manager/Manager/General Manager (F&A) of the concerned Zone.	Manager/ Sr.Manager of AGENCY at H.O.
THIRD LEVEL	
Manager/General Manager(F&A) at H.O.	CEO of AGENCY at H.O.



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