



Composite Billing System for Corporate Users

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 are prepared from a single location i.e. the Head Office/ Regional Office of Corporate user's 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.

Introduction:

With a view to address these issues of consumers, a mechanism of Composite Billing System has been deployed through which Corporate consumers can pay their electricity bills for all their consumers in MSEDCL's jurisdiction at a single point.

Methodology:

Payment of MSEDCL's energy bill can be done from anywhere by the Corporate consumers using Composite Billing System for Corporate Users portal.

Mechanism:

- Register with Composite Billing system for corporate users of MSEDCL.
- MSEDCL team will verify new users registration details.
- After verification they will approve/reject new users wants use Corporate Billing System.
- On approval of newly registered user, a group is created.
- Against this newly created group the group user can register consumer, view bill, recharge wallet for bill payment etc.
- Enroll required/all the consumer numbers on the portal.
- While registering consumers set bill payment priority (i.e. 1-Prompt Pay Date, 2-Bill Due Date).
- View the electricity bills due of registered consumers.
- After payment details verification wallet amount will be used for apportion.
- Registered consumers unpaid bills will be apportioned automatically as per above bill payment priority.

Advantages of Composite Billing System to Corporate Consumers:

1. Composite Billing System is designed for the corporate users to create the group and avail multiple facilities like,

- a. Add the consumers which are at multiple location across maharashtra
- b. Make the payment using wallet
- c. Monitor all consumer's paid and unpaid pertaining to their group

2. Able to access all concerned MSEDCL's electricity bills centrally at one portal.

3. As soon as energy bills are generated they are populated on this portal, it helps to make payments within stipulated time & avoid levy of interest, penalty, and delayed payment charges (DPC) & disconnection.

4. Single payment of various locations at a central place.

5. Monitoring consumption pattern of all registered connections.

6. Reduction in time required for passing of bill payment.

7. Consumers can avail Go-Green discount & prompt payment discount.

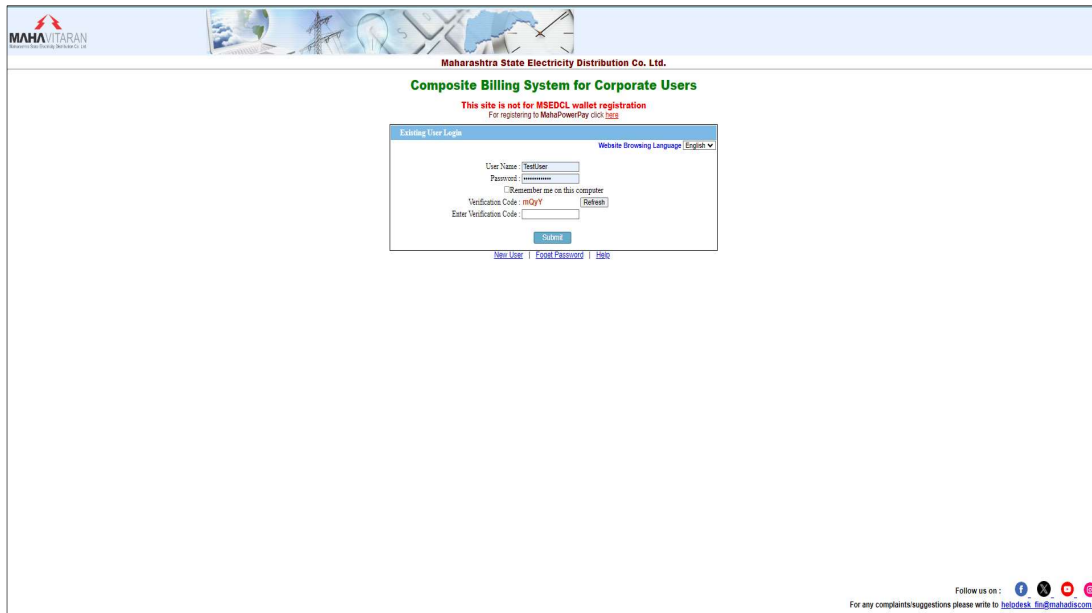
8. It is easy to monitor data online with reference to electricity bills of registered consumers.

9. Various reports are provided for users like Composite Bill Invoice, Paid/Unpaid consumers list, online payment /Bank Transactions report, wallet transaction reports etc.

Procedure to register for Composite billing System

Step 1: User Registration:

- Please go to link: <http://compositebilling.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, PAN, GSTN etc. and preferred login & password.



- New User Sign up Form:



- OTP will be sent to Email and Registered Mobile No.
- Sample OTP SMS:

860283 is your Mobile OTP code for Registration for MSEDCL Centralized Group Payment System of your organization test123

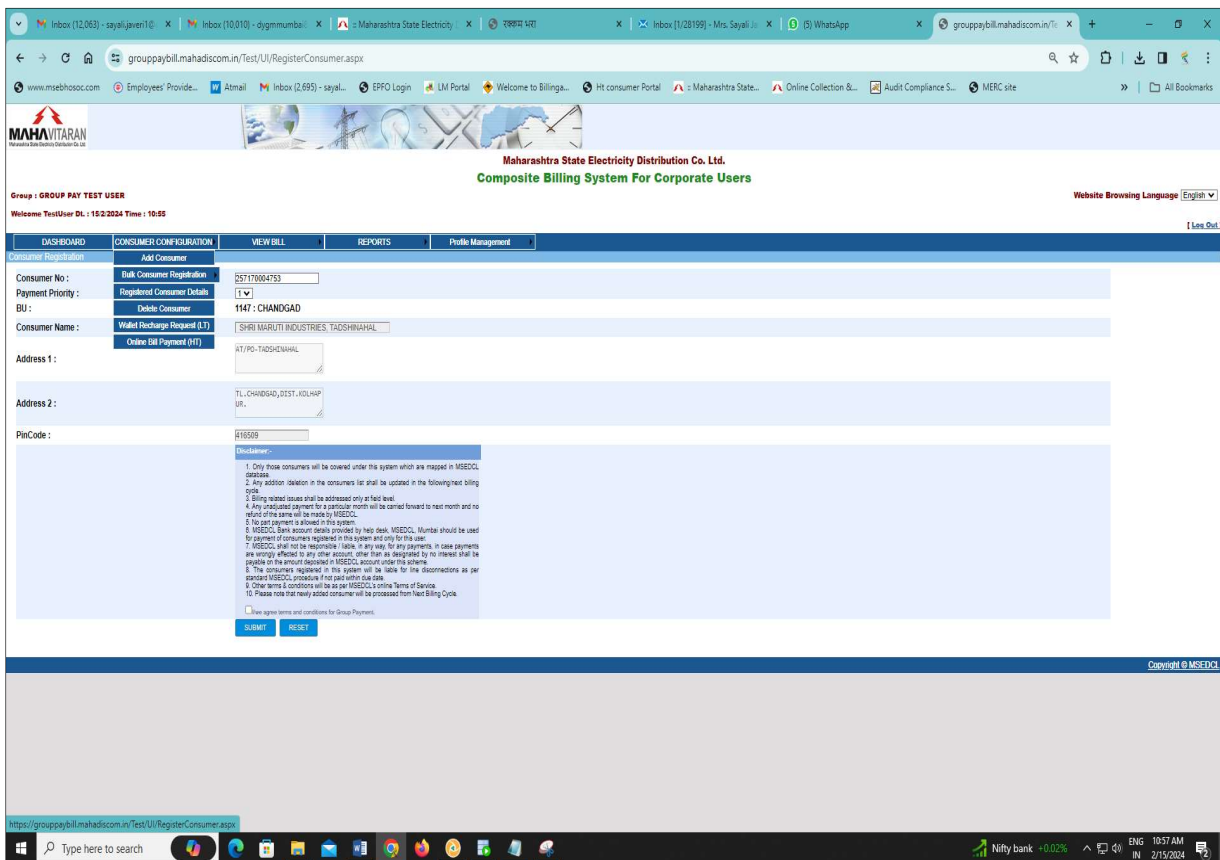


The screenshot shows the MSEDCL login/registration interface. At the top left is the MAHAVITARAN logo with the text 'Maharashtra State Electricity Distribution Co. Ltd.'. To the right is a banner image featuring a globe, a power line tower, a lightbulb, a keyboard, and a clock. Below the banner, the text 'Maharashtra State Electricity Distribution Co. Ltd.' is displayed. A blue box contains the instruction: 'Please provide the OTPs you received to your Mobile and EmailID.'. Below this are two input fields: 'Enter Mobile OTP:' and 'Enter Email OTP:'. There are 'Submit' and 'Cancel' buttons. At the bottom, a red note reads: '(Please check for email from MSEDCL for OTP in your inbox as well as Spam or Junk folder.)'

- After successfully completing above steps, MSEDCL team will verify newly registered users details & if found ok they approve the user. On approval a group user will be created and user will be notified by an email.
- This will complete group user registration for composite billing.

Step 2: Registration of Consumers:

- Corporate Consumer identifies all their electricity connections & their respective consumer numbers to be registered.
- Corporate users can register all the identified consumers using single consumer registration at a time or bulk consumer upload facility.
- At the time of consumer registration group users need to set bill payment priority (i.e. 1-Prompt Pay Date, 2-Bill Due Date). Consumers unpaid bills will be selected automatically for apportionment & recharged wallet amount will be adjusted against unpaid bills as per bill payment priority.
- For single consumer registration use **CONSUMER CONFIGURATION > Add** menu.



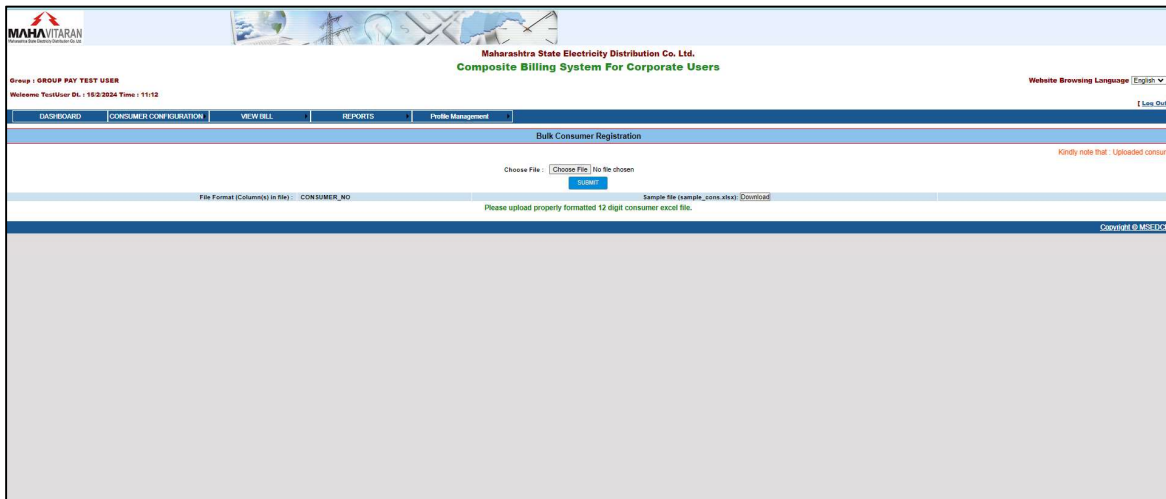
Bulk Consumer Registration:

This process is divided in two parts:

- a. Bulk consumers file upload &
- b. Consumer verification & registration

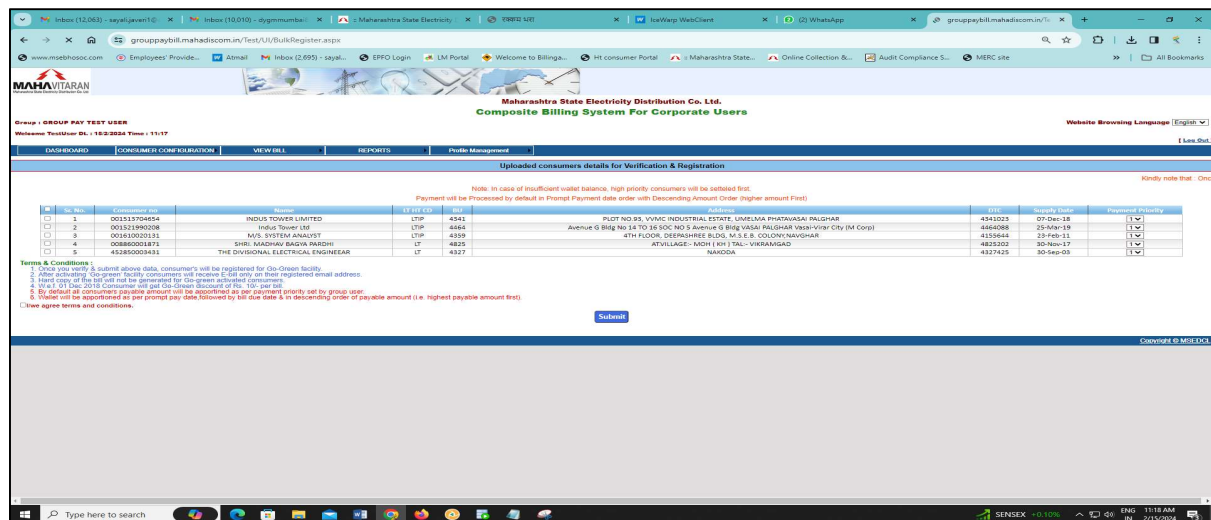
a. Bulk consumers file upload:

- For Bulk Consumer registration click on **CONSUMER CONFIGURATION** menu > **Bulk Consumer Registration** > **Upload Consumer File**.
- Following screen will be displayed, here upload excel file having list of consumer numbers (sample file is also attached for reference).



b. Verify & Register Consumer

- After uploading consumer numbers, group user needs to verify and register consumer. : click on **CONSUMER CONFIGURATION** menu > **Bulk Consumer Registration** > **Verify & Register Consumer**.



- This completes consumer registration process.

Registered Consumer Details

- The registered consumer will appear in the **registered consumer details** under **CONSUMER CONFIGURATION** menu. From this option group user can update Mobile no. PAN, Email, TDS declaration etc.

The screenshot displays the 'Registered Consumer Details' table within the MSEDCL Composite Billing System. The table lists 20 registered consumers with columns for S.No., Circle, Division, Consumer No., Name, Address, Pin, Consumer Type, Payment Priority, and Update Mobile No./Email/TDS. The interface includes a navigation menu at the top with options like 'DASHBOARD', 'CONSUMER CONFIGURATION', 'VIEW BILL', 'REPORTS', and 'Profile Management'. The page header identifies the user as 'GROUP PAY TEST USER' and the system as 'Maharashtra State Electricity Distribution Co. Ltd. Composite Billing System For Corporate Users'.

S.No.	Circle	Division	Consumer No.	Name	Address	Pin	CONSUMER TYPE	PAYMENT PRIORITY	Update Mobile No./Email/TDS
1	WASHI CIRCLE	NERUL O&M DIVISION	4127 - WASHI O&M S/DN.	THE N.M.M.C. (DY. ENGR.ELE)	CIDCO BHAVAN 3RD FLR CBD NEW BOMBAY	400614	HT		
2	WASHI CIRCLE	NERUL O&M DIVISION	4127 - WASHI O&M S/DN.	THE N.M.M.C. (DY. ENGR.ELE)	CIDCO BHAVAN 3RD FLR CBD NEW BOMBAY	400614	HT		
3	WASHI CIRCLE	NERUL O&M DIVISION	4652 - CBD BELAPUR S/DN.	THE N.M.M.C. (DY. ENGR.ELECT)	C/O DIVNL ENGR ELCT CIDCO BHAVAN 3 FLR CBD BELAPUR	400614	HT		
4	WASHI CIRCLE	NERUL O&M DIVISION	4652 - CBD BELAPUR S/DN.	THE N.M.M.C. (DY. ENGR.ELECT)	C/O DIVNL ENGR ELCT CIDCO BHAVAN 3 FLR CBD BELAPUR	400614	HT		
5	WASHI CIRCLE	WASHI DIVISION	4641 - AIROU S/DN.	EXECUTIVE ENGINEER (ELEC)	SEWAGE TREATMENT PLANT OPP SEC19 AIROU CIDCO BHAVAN CBD-BELAPUR	400614	HT		
6	WASHI CIRCLE	WASHI DIVISION	4641 - AIROU S/DN.	EXECUTIVE ENGINEER (ELEC)	SEWAGE TREATMENT PLANT OPP SEC19 AIROU CIDCO BHAVAN CBD-BELAPUR	400614	HT		
7	WASHI CIRCLE	WASHI DIVISION	4753 - KORARKHARENE S/DN.	THE N.M.M.C. (DY. ENGR.ELECT)	CIDCO-CBD BELAPUR	400703	HT		
8	WASHI CIRCLE	WASHI DIVISION	4753 - KORARKHARENE S/DN.	THE N.M.M.C. (DY. ENGR.ELECT)	CIDCO-CBD BELAPUR	400703	HT		
9	WASHI CIRCLE	WASHI DIVISION	4753 - KORARKHARENE S/DN.	DY. ENGR. (ELECT), N.M.M.C.	SECTOR 2-A, KORARKHARENE	400703	HT		
10	WASHI CIRCLE	WASHI DIVISION	4753 - KORARKHARENE S/DN.	DY. ENGR. (ELECT), N.M.M.C.	SECTOR 2-A, KORARKHARENE	400703	HT		
11	WASHI CIRCLE	NERUL O&M DIVISION	4653 - CBD BELAPUR S/DN.	THE N.M.M.C. (DY. ENGR.ELECT)	THE EXE ENGR CIDCO ELECT CIDCO BHAVAN CBD -BELAPUR	400614	HT		
12	WASHI CIRCLE	NERUL O&M DIVISION	4653 - CBD BELAPUR S/DN.	THE N.M.M.C. (DY. ENGR.ELECT)	THE EXE ENGR CIDCO ELECT CIDCO BHAVAN CBD -BELAPUR	400614	HT		
13	WASHI CIRCLE	WASHI DIVISION	4753 - KORARKHARENE S/DN.	EXECUTIVE ENGINEER (E/M) CIDCO	SECTOR 14 , 15 GHANSOLI	400701	HT		
14	WASHI CIRCLE	WASHI DIVISION	4753 - KORARKHARENE S/DN.	THE EXECUTIVE ENGINEER (E/M) CIDCO	SEWAGE PUMP HOUSE SECTOR-5 GHANSOLI	400701	HT		
15	WASHI CIRCLE	WASHI DIVISION	4753 - KORARKHARENE S/DN.	THE EXECUTIVE ENGINEER (E/M) CIDCO	SEWAGE PUMP HOUSE SECTOR-5 GHANSOLI	400701	HT		
16	WASHI CIRCLE	NERUL O&M DIVISION	4642 - NERUL S/DN.	THE EXECUTIVE ENGINEER (ELECT)	SWP PUMP SECT-25 NERUL NAVI MUMBAI	400703	HT		
17	WASHI CIRCLE	NERUL O&M DIVISION	4642 - NERUL S/DN.	THE EXECUTIVE ENGINEER (ELECT)	SWP PUMP SECT-25 NERUL NAVI MUMBAI	400703	HT		
18	WASHI CIRCLE	NERUL O&M DIVISION	4643 - NERUL S/DN.	THE N.M.M.C. (DY. ENGR.ELECT)	SEWERAGE PUMPING PLANT SECT-3 NERUL DIST THANE	400607	HT		
19	WASHI CIRCLE	NERUL O&M DIVISION	4642 - NERUL S/DN.	THE N.M.M.C. (DY. ENGR.ELECT)	SEWERAGE PUMPING PLANT SECT-2 NERUL DIST THANE	400607	HT		
20	WASHI CIRCLE	NERUL O&M DIVISION	4642 - NERUL S/DN.	EXECUTIVE ENGINEER (ELECT)	S W P SECTOR-10 NRI NERUL DIST-THANE	400706	HT		

Delete Consumer

Delete consumer facility is given under **CONSUMER CONFIGURATION > Delete Consumer** menu, if consumer is mistakenly registered or if group user wishes to remove consumer from his group user. After providing proper reason for deletion, consumers are marked for deletion & on the approval of MSEDCL B & R Team consumer will be deleted.

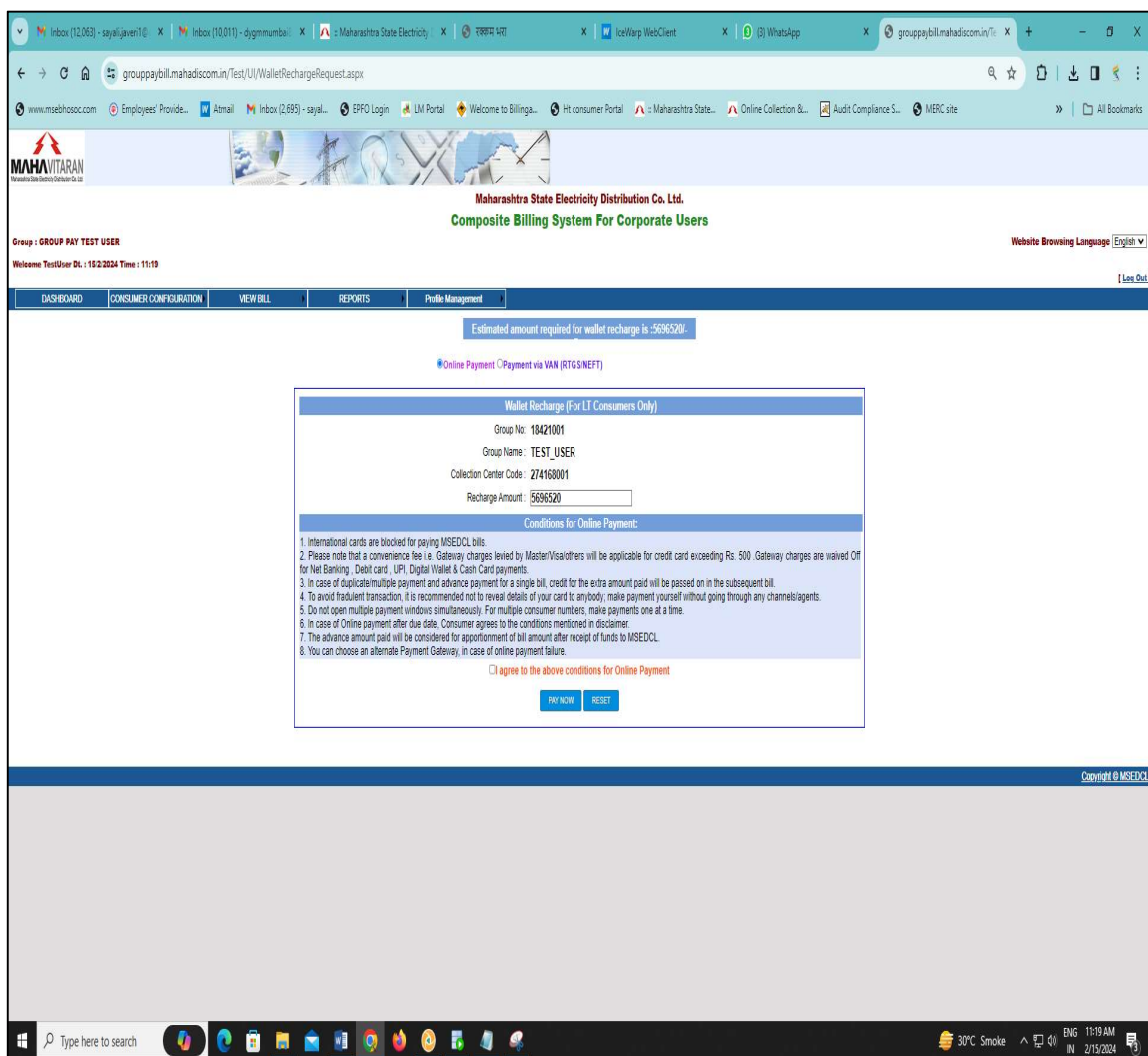
The screenshot displays the 'Delete Consumer' page in the MSEDCL Composite Billing System. The page header includes the Mahavitaran logo and the text 'Maharashtra State Electricity Distribution Co. Ltd. Composite Billing System For Corporate Users'. The navigation menu shows 'CONSUMER CONFIGURATION' selected, with 'Delete Consumer' highlighted. A search bar is present with the text 'Search By Consumer:'. Below the search bar, a table lists 17 consumer records. Each record includes a serial number, circle name, consumer configuration, S/N, consumer number, name, address, PIN, consumer type, reason, and a 'Mark for Deletion' checkbox. A note at the bottom of the table states: 'Note: Please note that consumers will be deleted after MSEDCL B & R teams approval.'

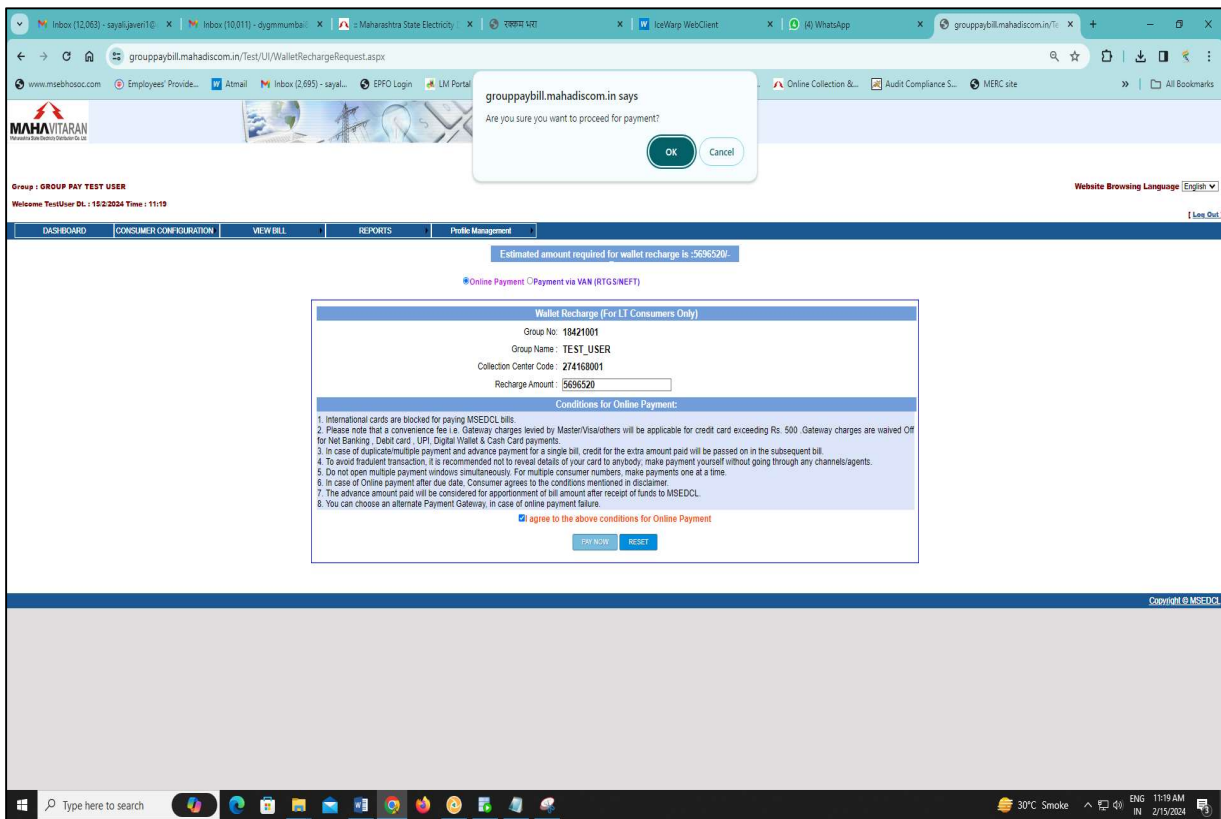
S.No	CIRCLE NAME	Consumer Configuration	S/N	CONSUMER NO	NAME	ADDRESS	PIN	CONSUMER TYPE	Reason	Mark for Deletion
1	WASHI CIRCLE	WASHI O&M S/DN	4127	000079006700	THE N.M.M.C. (Dy. ENG. ELE)	CIDCO BHAVAN 3RD FLR CBD NEW BOMBAY	400614	HT		<input type="checkbox"/>
2	WASHI CIRCLE	WASHI O&M S/DN	4127	000079006700	THE N.M.M.C. (Dy. ENG. ELE)	CIDCO BHAVAN 3RD FLR CBD NEW BOMBAY	400614	HT		<input type="checkbox"/>
3	WASHI CIRCLE	NERUL O&M DIVISION	4652	000079009202	THE N.M.M.C.(DI/ENG ELECT)	C/D DIVNL ENGR ELCT CIDCO BHAVAN 3 FLR CBD BELAPUR	400614	HT		<input type="checkbox"/>
4	WASHI CIRCLE	NERUL O&M DIVISION	4652	000079009202	THE N.M.M.C.(DI/ENG ELECT)	C/D DIVNL ENGR ELCT CIDCO BHAVAN 3 FLR CBD BELAPUR	400614	HT		<input type="checkbox"/>
5	WASHI CIRCLE	WASHI DIVISION	4641	000099012536	EXECUTIVE ENGINEER (ELEC)	SEWAGE TREATMENT PLANT OFF SEC19 AIROU CIDCO BHAVAN CBD-BELAPUR	400614	HT		<input type="checkbox"/>
6	WASHI CIRCLE	WASHI DIVISION	4641	000099012536	EXECUTIVE ENGINEER (ELEC)	SEWAGE TREATMENT PLANT OFF SEC19 AIROU CIDCO BHAVAN CBD-BELAPUR	400614	HT		<input type="checkbox"/>
7	WASHI CIRCLE	WASHI DIVISION	4753	000119019036	THE N.M.M.C.(DI/ENG ELECT)	CIDCO-CBD BELAPUR	400703	HT		<input type="checkbox"/>
8	WASHI CIRCLE	WASHI DIVISION	4753	000119019036	THE N.M.M.C.(DI/ENG ELECT)	CIDCO-CBD BELAPUR	400703	HT		<input type="checkbox"/>
9	WASHI CIRCLE	WASHI DIVISION	4753	000119019044	DY. ENG. (ELECT), N.M.M.C.	SECTOR 2-A KOPARKHARANE	400703	HT		<input type="checkbox"/>
10	WASHI CIRCLE	WASHI DIVISION	4753	000119019044	DY. ENG. (ELECT), N.M.M.C.	SECTOR 2-A KOPARKHARANE	400703	HT		<input type="checkbox"/>
11	WASHI CIRCLE	NERUL O&M DIVISION	4652	000149017208	THE N.M.M.C.(DI/ENG ELECT)	THE ENR ENGR CIDCO ELECT CIDCO BHAVAN CBD-BELAPUR	400614	HT		<input type="checkbox"/>
12	WASHI CIRCLE	NERUL O&M DIVISION	4652	000149017208	THE N.M.M.C.(DI/ENG ELECT)	THE ENR ENGR CIDCO ELECT CIDCO BHAVAN CBD-BELAPUR	400614	HT		<input type="checkbox"/>
13	WASHI CIRCLE	WASHI DIVISION	4753	000119038200	EXECUTIVE ENGINEER (E/M) CIDCO	SECTOR 14 , 15 GHANSOLI	400701	HT		<input type="checkbox"/>
14	WASHI CIRCLE	WASHI DIVISION	4753	000119038240	THE EXECUTIVE ENGINEER (E/M) CIDCO	SEWAGE PUMP HOUSE SECTOR-5 GHANSOLI	400701	HT		<input type="checkbox"/>
15	WASHI CIRCLE	WASHI DIVISION	4753	000119038240	THE EXECUTIVE ENGINEER (E/M) CIDCO	SEWAGE PUMP HOUSE SECTOR-5 GHANSOLI	400701	HT		<input type="checkbox"/>
16	WASHI CIRCLE	NERUL O&M DIVISION	4642	000289003201	THE EXECUTIVE ENGINEER (ELECT)	SWP PUMP SECT25 NERUL/NAVI MUMBAI	400703	HT		<input type="checkbox"/>
17	WASHI CIRCLE	NERUL O&M DIVISION	4642	000289003201	THE EXECUTIVE ENGINEER (ELECT)	SWP PUMP SECT25 NERUL/NAVI MUMBAI	400703	HT		<input type="checkbox"/>
18	WASHI CIRCLE	NERUL O&M DIVISION	4642	000289019219	THE N.M.M.C.(DI/ENG ELECT)	SEWERAGE PUMPING PLANT SECT2 NERUL DIST THANE	400697	HT		<input type="checkbox"/>

Wallet Recharge request for LT consumer

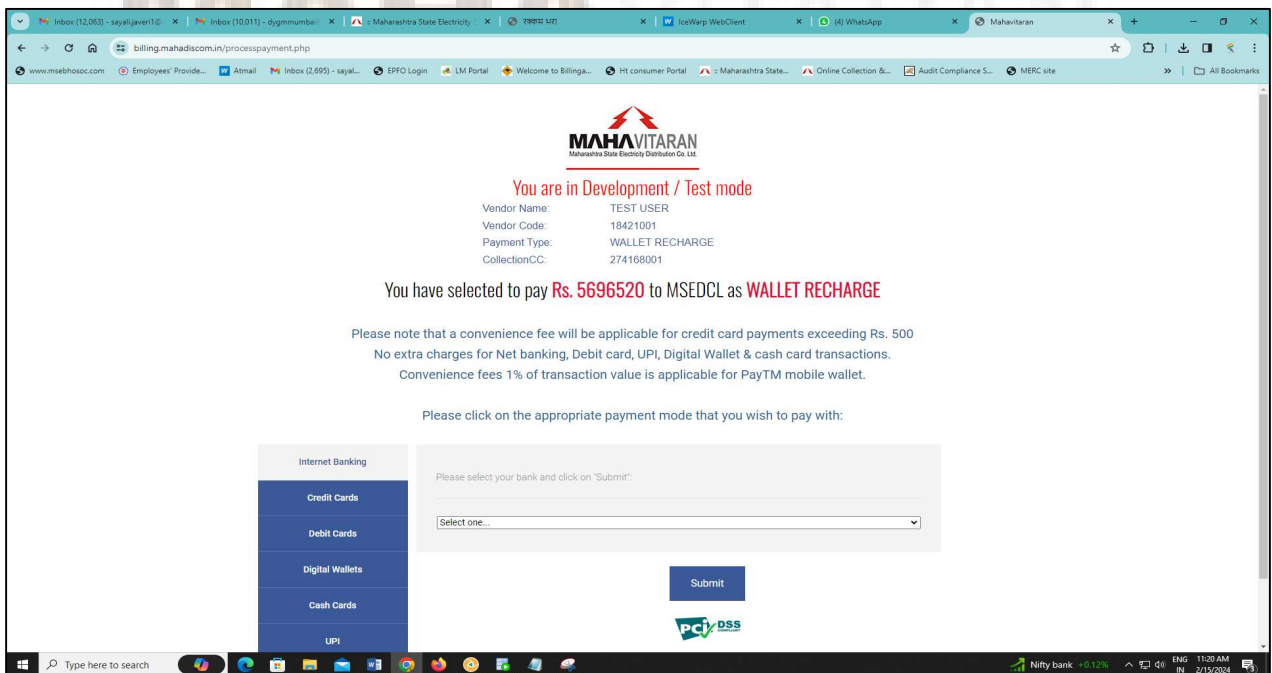
To pay LT consumers bills Group users can recharge wallet using facility provided under **CONSUMER CONFIGURATION > Wallet Recharge request (LT)**. Here two options are provided for recharging wallet using online payment or payment via VAN (i.e. RTGS/NEFT). Estimated amount of wallet recharge is shown on top of recharging options. Group users can recharge either with an estimated amount or by entering an amount the user wants to pay.

- a. Following screenshots of wallet recharge process using online payment facility are provided for reference.





- Group User will have multiple payment mode options for Online Wallet Recharge like Internet Banking, Credit Cards, Debit Cards, Digital Wallets, and UPI etc.





Maharashtra State Electricity Distribution Company Limited

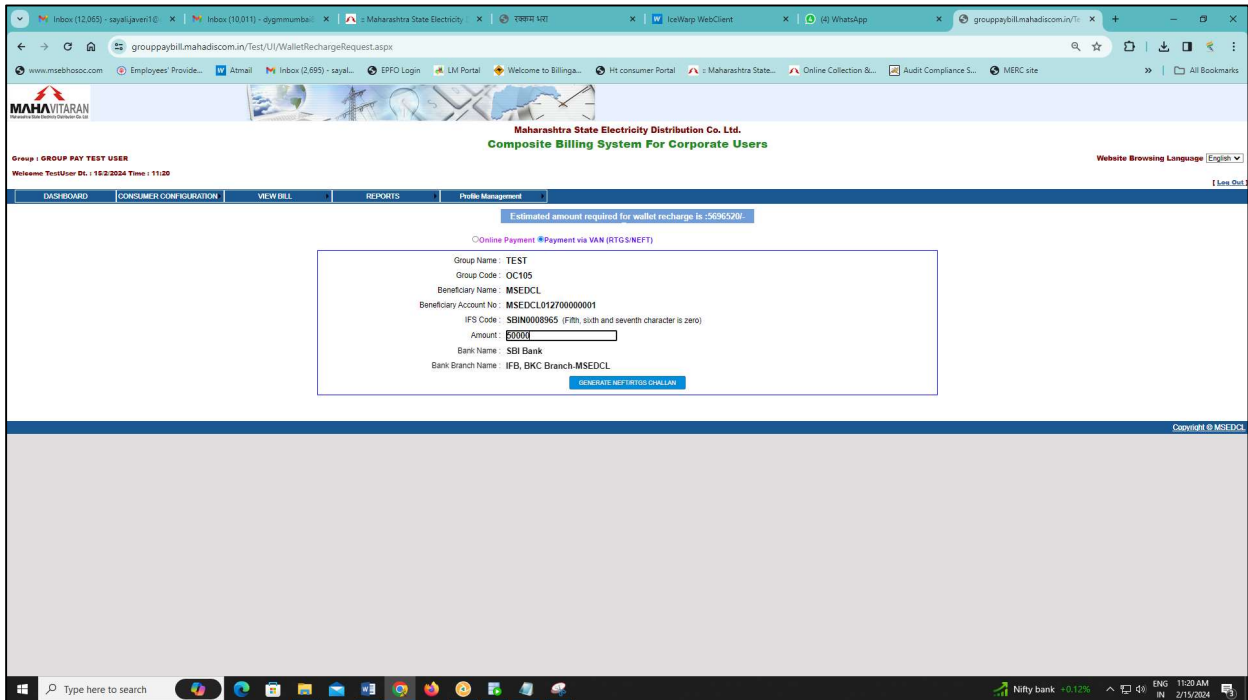
Composite Billing System

Wallet Recharge-Online Payment Invoice

Vendor id : 1234
Vendor Name : ABCD
Collection Centre Code : 271121001
Payment Type : Wallet Recharge
Transaction Amount : Rs 1, 25,200
Tracking ID : CMPB01692362966049003
Transaction Status : SUCCESS
Transaction Number : YUTI2044789994
Transaction Date : 18-DEC-2023 18:19:44

[Print Receipt](#)

- Group users have the option to recharge the wallet for LT consumers via NEFT/RTGS, utilizing the Virtual Account Number and Bank Details provided on the NEFT/RTGS Challan.



- Sample NEFT/RTGS Challan:

MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd.

You have selected to pay Rs. 50,000/- to MSEDCL as Composite Bill.
Kindly make NEFT/RTGS payment as per below details:

Group Name : TEST
Group Code : OC105
Beneficiary Name : MSEDCL
Beneficiary Account No : MSEDCL012700000001
IFS Code : SBIN0008965
 (In IFS Code fifth, sixth and seventh character is zero)
Amount : Rs. 50,000/-
Bank Name : SBI Bank
Bank Branch Name : IFB, BKC Branch-MSEDCL
Challan Generated On : 15-Feb-2024 11:20:32 AM
Composite bill generated as on Date :
Remarks : Payment against composite energy billing.

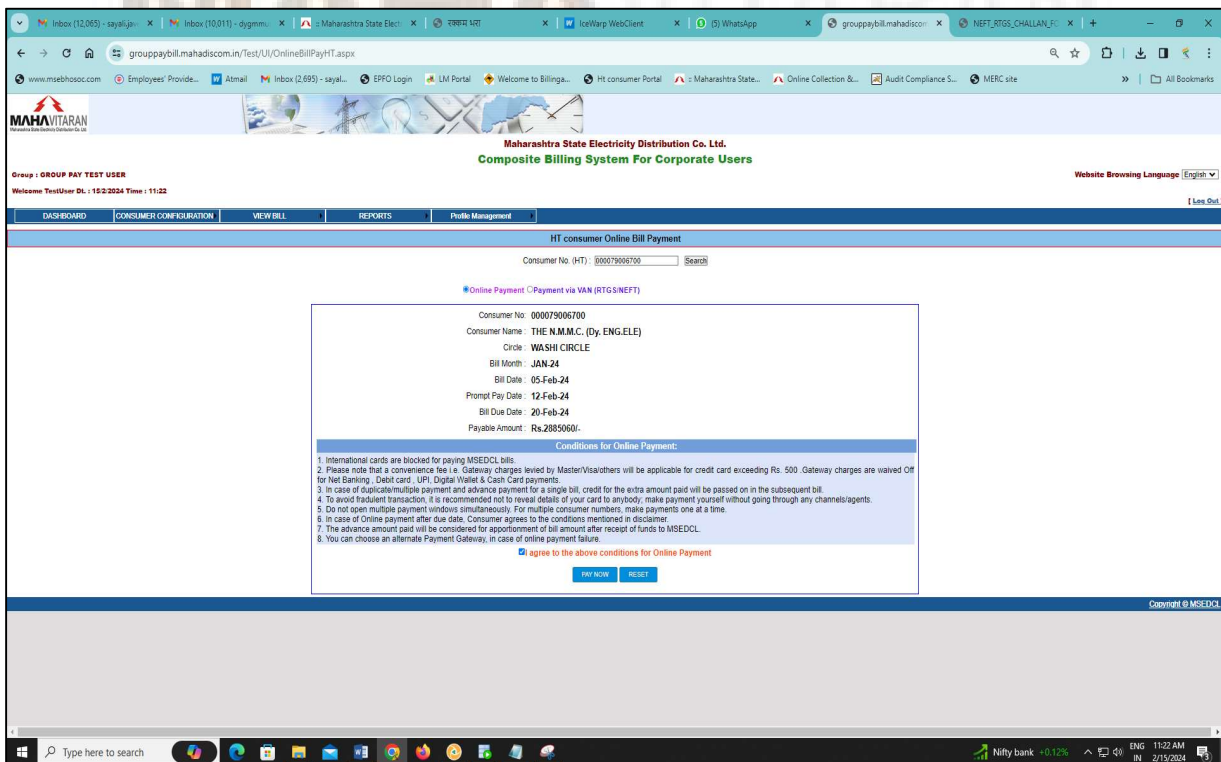
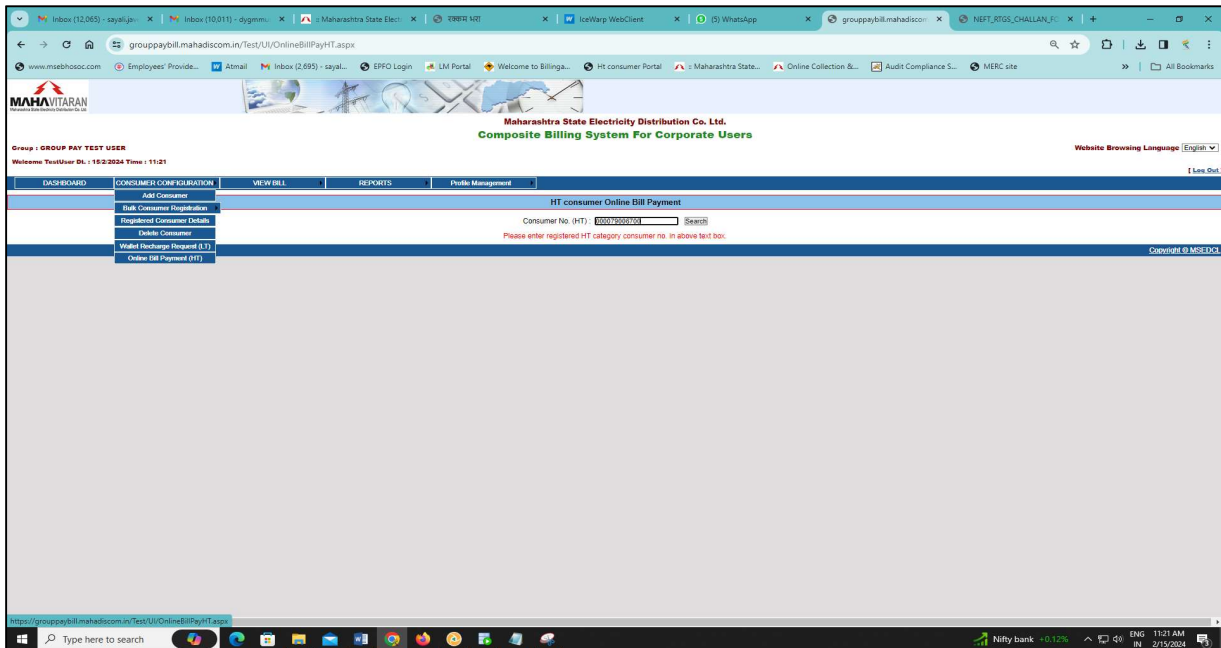
1. The beneficiary account number is Composite billing system group specific & should be used for payment against consumers registered under respective group only.
2. If any other payment is effected using these bank details, MSEDCL will not be responsible for any delay in update or non-update of such payment.
3. Balance of group under Composite billing system will be updated on the date of realization of RTGS/NEFT to MSEDCL's account, irrespective of Challan generation date.
4. Partial payment or Payment after due date of LT energy bills registered under composite bill group are subject to delayed payment charges, Interest & line disconnections as per standard MSEDCL procedure.
5. No charges from MSEDCL however, standard RTGS/ NEFT charges as per customer's bank will be borne by consumer.

Details given in challan to be used for making payment to MSEDCL through RTGS/NEFT mode by consumer either across their bank counter or registering as a beneficiary in their account for online payment.

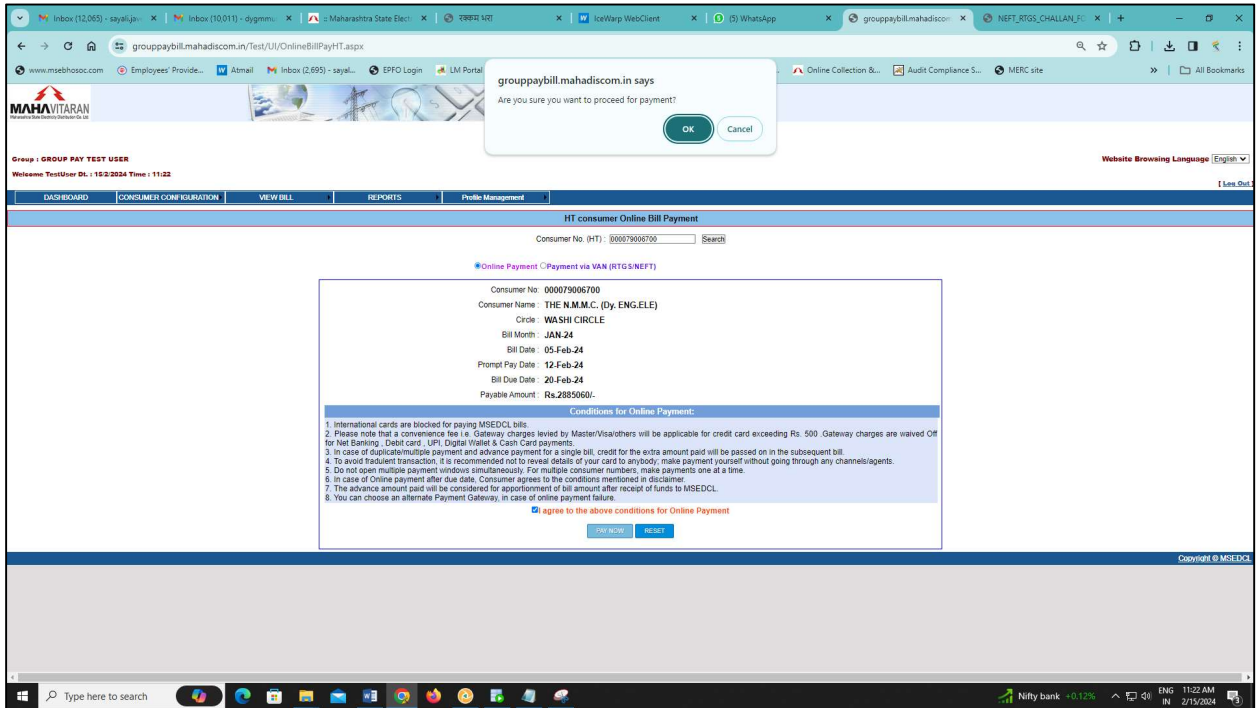
Online Bill Payment (HT)

Group users can pay individual HT Consumers Energy Bills either by using online payment facility or by NEFT/RTGS. Facility for bill payment is provided under **CONSUMER CONFIGURATION > Online Bill Payment (HT)** menu.

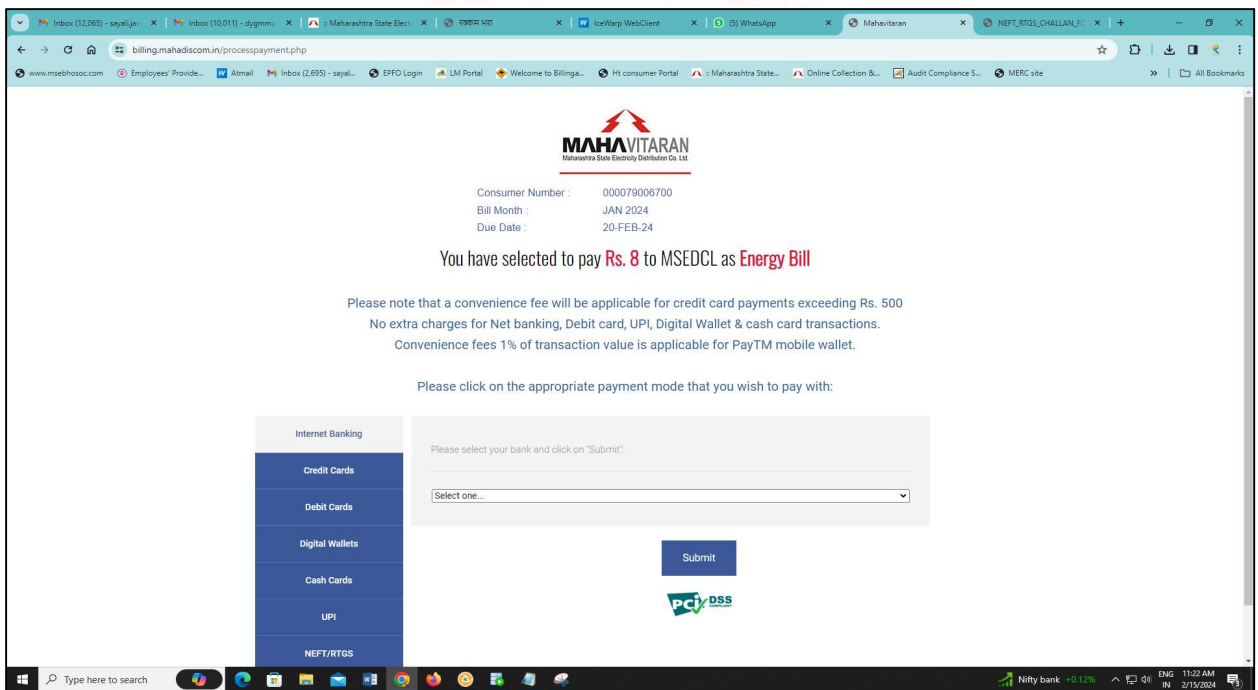
Following are the screenshots of online bill payment or payment via VAN for reference:



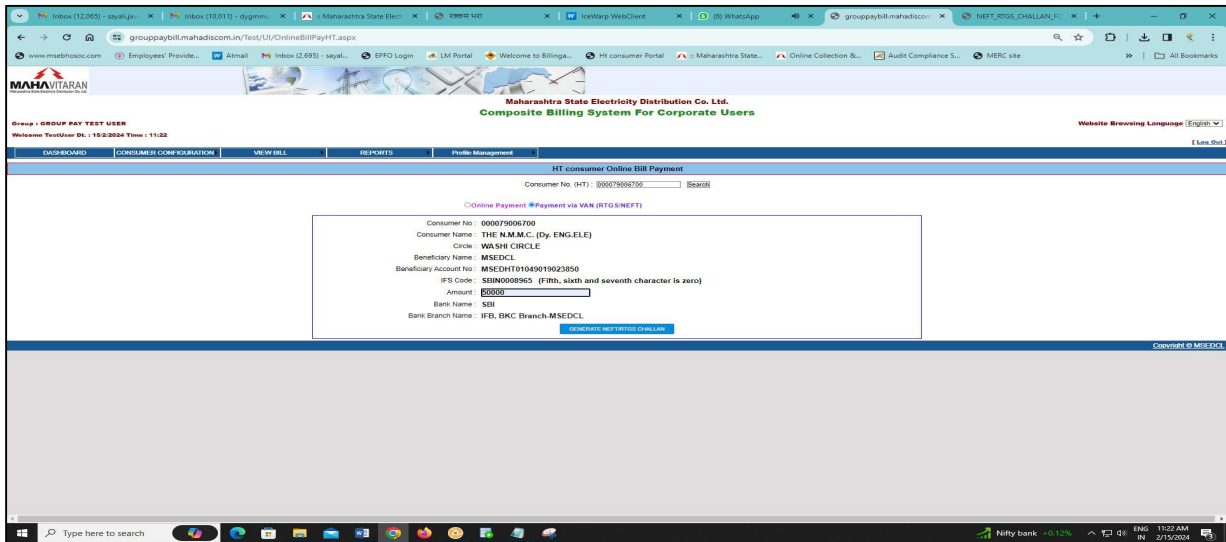
MSEDCL Composite Bill Payment System



- For Payment of Individual HT consumer Energy Bill, Group User will have multiple payment mode options for Online Wallet Recharge like Internet Banking, Credit Cards, Debit Cards, Digital Wallets, and UPI etc.



- Group User can pay individual HT Consumer payment via NEFT/RTGS payment against Virtual Account Number and Bank details Printed on NEFT/RTGS Challan.



- Sample NEFT/RTGS Challan for HT Consumer Bill payment



MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd.

You have selected to pay Rs. 50,000/- to MSEDCL as Energy Bill.

Kindly make NEFT/RTGS payment as per below details:

Consumer No : 000079006700

Beneficiary Name : MSEDCL

Beneficiary Account No : MSEDHT01049019023850

IFS Code : SBIN0008965
(Fifth, sixth and seventh character is zero)

Amount : Rs. 50,000/-

Bank Name : SBI

Bank Branch Name : IFB, BKC Branch-MSEDCL

Challan Generated On : 15-Feb-2024 11:22:53 AM

Bill Date : 05-Feb-24

Bill Due Date : 20-Feb-24

Remarks : Bill Month JAN-24

1. The beneficiary account number is Composite billing system group specific & should be used for payment against consumers registered under respective group only.
2. If any other payment is effected using these bank details, MSEDCL will not be responsible for any delay in update or non-update of such payment.
3. Balance of group under Composite billing system will be updated on the date of realization of RTGS/NEFT to MSEDCL's account, irrespective of Challan generation date.
4. Partial payment or Payment after due date of LT energy bills registered under composite bill group are subject to delayed payment charges, Interest & line disconnections as per standard MSEDCL procedure.
5. No charges from MSEDCL however, standard RTGS/ NEFT charges as per customer's bank will be borne by consumer..

Details given in challan to be used for making payment to MSEDCL through RTGS/NEFT mode by consumer either across their bank counter or registering as a beneficiary in their account for online payment.

VIEW BILL MENU:

- Facility is given to Group User for viewing Unpaid/paid Bills under this menu.
- Group users can also raise grievance against specific consumer's bills.
- Unpaid Bills Screen:

Maharashtra State Electricity Distribution Co. Ltd.
Composite Billing System For Corporate Users

Group : **GROUP PAY TEST USER** Website Browsing Language: **English**

Welcome TestUser DL : 15/2/2024 Time : 11:23

Navigation: DASHBOARD | CONSUMER CONFIGURATION | **VIEW BILL** | REPORTS | Profile Management

UNPAID BILLS | PAID BILLS

List of Unpaid Consumer

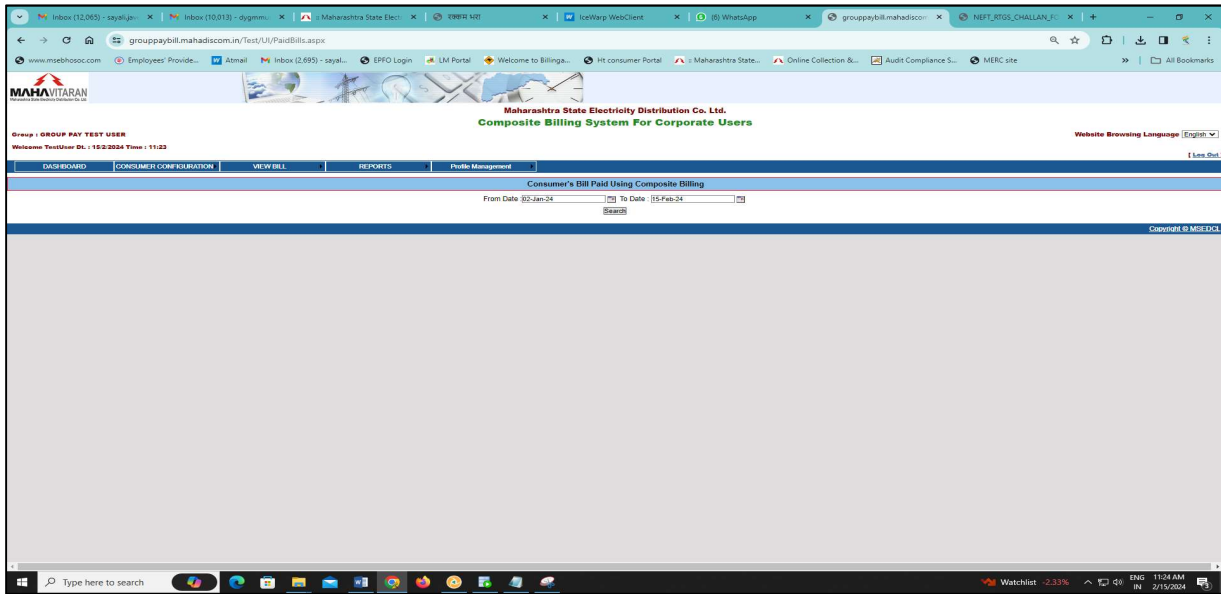
Summary:

As on Date	Total Unpaid Consumers	Total Unpaid Net Bill Amount	Total Wallet Amount	Total Wallet Amount to be Approved	Total no.of Consumers (After Bill Due Date)	Total Unpaid Amount (After Bill Due Date)
15-Feb-24	114	Rs. ₹1,88,05,050.00 :-	Rs. ₹3,000.00 :-	Rs. ₹0.00 :-	78	Rs. ₹6,47,430.00 :-

Export to Excel

Sl.No.	DISTRICT NAME	ZONE NAME	CIRCLE	DIVISION	BU	CONSUMER NO	NAME	Consumer Type	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	VIEW BILL	COMPLAINT
1	THANE DISTRICT	BHANDUP (U) ZONE	WASHI CIRCLE		4753	000159036200	EXECUTIVE ENGINEER (E/M) CIDCO	HT	JAN-2024	02-Feb-24	08-Feb-24	16-Feb-24	1406750	1420120	1497850	NO		
2	THANE DISTRICT	BHANDUP (U) ZONE	WASHI CIRCLE		4752	000239039960	THE EXECUTIVE ENGINEER (SS/PT)	HT	JAN-2024	02-Feb-24	08-Feb-24	16-Feb-24	135860	137210	138900	NO		
3	THANE DISTRICT	BHANDUP (U) ZONE	WASHI CIRCLE		4652	000079009202	THE N.M.M.C.(D)ENG.ELECT.	HT	JAN-2024	02-Feb-24	08-Feb-24	16-Feb-24	349000	352480	356830	NO		
4	RAIGAD DISTRICT	BHANDUP (U) ZONE	WASHI CIRCLE		4753	000159036200	EXECUTIVE ENGINEER (E/M) CIDCO	HT	JAN-2024	02-Feb-24	08-Feb-24	16-Feb-24	1406750	1420120	1497850	NO		
5	RAIGAD DISTRICT	BHANDUP (U) ZONE	WASHI CIRCLE		4752	000239039960	THE EXECUTIVE ENGINEER (SS/PT)	HT	JAN-2024	02-Feb-24	08-Feb-24	16-Feb-24	135860	137210	138900	NO		
6	RAIGAD DISTRICT	BHANDUP (U) ZONE	WASHI CIRCLE		4652	000079009202	THE N.M.M.C.(D)ENG.ELECT.	HT	JAN-2024	02-Feb-24	08-Feb-24	16-Feb-24	349000	352480	356830	NO		
7	RAIGAD DISTRICT	BHANDUP (U) ZONE	WASHI CIRCLE		4753	000119019036	THE N.M.M.C.(D)ENG.ELECT.	HT	JAN-2024	03-Feb-24	09-Feb-24	17-Feb-24	3096830	3127720	3166340	NO		
8	THANE DISTRICT	BHANDUP (U) ZONE	WASHI CIRCLE		4753	000159036240	THE EXECUTIVE ENGINEER (E/M) CIDCO	HT	JAN-2024	03-Feb-24	09-Feb-24	17-Feb-24	129460	130750	132360	NO		
9	THANE DISTRICT	BHANDUP (U) ZONE	WASHI CIRCLE		4753	000119019044	DY. ENG. (ELECT), N.M.M.C.	HT	JAN-2024	03-Feb-24	09-Feb-24	17-Feb-24	184900	186740	189050	NO		
10	THANE DISTRICT	BHANDUP (U) ZONE	WASHI CIRCLE		4753	000119019036	THE N.M.M.C.(D)ENG.ELECT.	HT	JAN-2024	03-Feb-24	09-Feb-24	17-Feb-24	3096830	3127720	3166340	NO		
11	THANE DISTRICT	BHANDUP (U) ZONE	WASHI CIRCLE		4652	000319037990	THE EXECUTIVE ENGINEER (SS/PT) NM/MC (SWP)	HT	JAN-2024	03-Feb-24	09-Feb-24	17-Feb-24	473350	478070	483970	NO		
12	THANE DISTRICT	BHANDUP (U) ZONE	WASHI CIRCLE		4642	000339027450	EX. ENGINEER (SW/M) CIDCO	HT	JAN-2024	03-Feb-24	09-Feb-24	17-Feb-24	144080	145510	147310	NO		
13	THANE DISTRICT	BHANDUP (U) ZONE	WASHI CIRCLE		4641	000099012536	EXECUTIVE ENGINEER (ELEC)	HT	JAN-2024	03-Feb-24	09-Feb-24	17-Feb-24	1872270	1890950	1914290	NO		
14	RAIGAD DISTRICT	BHANDUP (U) ZONE	WASHI CIRCLE		4753	000159036240	THE EXECUTIVE ENGINEER (E/M) CIDCO	HT	JAN-2024	03-Feb-24	09-Feb-24	17-Feb-24	129460	130750	132360	NO		
15	RAIGAD DISTRICT	BHANDUP (U) ZONE	WASHI CIRCLE		4753	000119019044	DY. ENG. (ELECT), N.M.M.C.	HT	JAN-2024	03-Feb-24	09-Feb-24	17-Feb-24	184900	186740	189050	NO		
16	RAIGAD DISTRICT	BHANDUP (U) ZONE	WASHI CIRCLE		4652	000319037990	THE EXECUTIVE ENGINEER (SS/PT) NM/MC (SWP)	HT	JAN-2024	03-Feb-24	09-Feb-24	17-Feb-24	473350	478070	483970	NO		
17	RAIGAD DISTRICT	BHANDUP (U) ZONE	WASHI CIRCLE		4642	000339027450	EX. ENGINEER (SW/M) CIDCO	HT	JAN-2024	03-Feb-24	09-Feb-24	17-Feb-24	144080	145510	147310	NO		
18	RAIGAD DISTRICT	BHANDUP (U) ZONE	WASHI CIRCLE		4641	000099012536	EXECUTIVE ENGINEER (ELEC)	HT	JAN-2024	03-Feb-24	09-Feb-24	17-Feb-24	1872270	1890950	1914290	NO		
19	RAIGAD DISTRICT	BHANDUP (U) ZONE	WASHI CIRCLE		4652	000148017208	THE N.M.M.C.(D)ENG.ELECT.	HT	JAN-2024	05-Feb-24	12-Feb-24	20-Feb-24	351030	354550	358950	NO		
					4127	000489012341	THE N.M.M.C.(D)ENG.ELECT.	HT	JAN-2024	05-Feb-24	12-Feb-24	20-Feb-24	188510	190390	192750	NO		


➤ Paid Bills Screen:



The screenshot shows the MSEDCL Composite Billing System interface with a list of paid bills. The table below contains the data for these bills.

Sl. No.	CONSUMER NO	NAME	CONSUMER TYPE	BILL MONTH	RECEIPT DATE	RECEIPT NO	RECEIPT AMOUNT	View Receipt
1	35329007372	SR. DIVISIONAL ELECT. ENGINEER (S)	LT	JAN-2024	18-Jan-24	1118658	680	
2	35329008026	SR. DIVISIONAL ELECTRIC ENGINEER	LT	JAN-2024	18-Jan-24	1118697	810	
3	356310060584	SR. DIVISIONAL ELECTRICAL ENGG. CEN.	LT	JAN-2024	10-Jan-24	1118564	38120	
4	354310963117	SR. DIVISIONAL ELECTRICAL ENGG. CEN. R	LT	JAN-2024	10-Jan-24	1118534	18110	
5	356340020031	SR. DIVISIONAL (S) ELECTRICAL ENGINEER	LT	JAN-2024	29-Jan-24	1118871	840	
6	356430014551	DIVISIONAL ELECTRICAL ENGINEER CONS.	LT	JAN-2024	10-Jan-24	1118676	380	
7	356430014580	DIVISIONAL ELECT. ENGINEER CONS. CEN.	LT	JAN-2024	10-Jan-24	1118535	410	
8	35656003977	SHRI. DIVISIONAL CENTRAL RAILWAY	LT	JAN-2024	10-Jan-24	1118530	1090	
9	356780006501	THE DIVISIONAL ELECTRICAL ENGINEER	LT	JAN-2024	18-Jan-24	1118597	5910	
10	356780007094	DIVISIONAL ELECTRICAL ENGINEER	LT	JAN-2024	18-Jan-24	1118614	38030	
11	356780101680	DIVISIONAL ELECT. ENGG. RAILWAY DEPTA	LT	JAN-2024	29-Jan-24	1118872	900	
12	356800003112	DIVISION ELECTRICAL ENGINEER CENTRAL	LT	JAN-2024	29-Jan-24	1118870	990	
13	357490003911	SR. DIVISIONAL ELECTRICAL ENGINEER	LT	JAN-2024	29-Jan-24	1118879	780	
14	357554158132	SENIOR DIVISIONAL ELECTRICAL ENGINEER	LT	JAN-2024	18-Jan-24	1118636	1070	
15	357870001954	DIVISIONAL ELECTRICAL ENGINEER (C)CEN	LT	JAN-2024	19-Jan-24	1118845	550	
16	3578900006028	SR. DIVISIONAL ELECTRICAL ENGINEER C	LT	JAN-2024	18-Jan-24	1118619	730	
17	357890000644	SR. DIVISIONAL ELECTRICAL ENGINEER, C	LT	JAN-2024	18-Jan-24	1118618	500	
18	358050022359	SR. DIVISIONAL ELECTRICAL ENGINEER (LT	JAN-2024	29-Jan-24	1118880	570	
19	358280006414	DIVISIONAL ELECTRICAL ENGINEER (S) C	LT	JAN-2024	18-Jan-24	1118804	2220	
20	359310003190	SENIOR DIVISIONAL ELECTRICAL ENGINEER	LT	JAN-2024	29-Jan-24	1118884	5380	

➤ Paid Consumers receipt:



MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd.

(A Govt. of Maharashtra Undertaking)
CIN: 401009(HI2005)SGC153645
GSTIN: 27AAECM2933K1ZB

Please Select Language for Printing Receipt in English/मराठी. English ▼

RECEIPT

Transaction Date:	17-11-2023 00:00:00 Hrs
Receipt No.:	GROUPPAY1117838
Transaction No.:	GROUPPAY1117838
Bill Type:	LT

Consumer Details


Consumer No.:	369750020180
Name:	SHRI SR S E E NAGPUR FOR
Bu Subdivision:	3000 / CHANDUR RLY SUB-DIV.
Division:	AMARAVATI CONSTRUCTION DN (622)
Circle:	AMARAVATI CIRCLE (620)

Receipt Type :	01-ENERGY BILL
Amount :	Rs.1040

Total Amount :	Rs.1040
Total Amount in Words:	Rupees One Thousand And Forty Only
Mode Of Payment:	NEFT 351942
Gateway Name:	351942

Thanks for the Payment!

Please Note:
 1. This is automatic electronic generated Receipt for MSEDCL Online Payment.
 2. Please use transaction No. for any further communication.



[Print Receipt](#) | [Close](#)

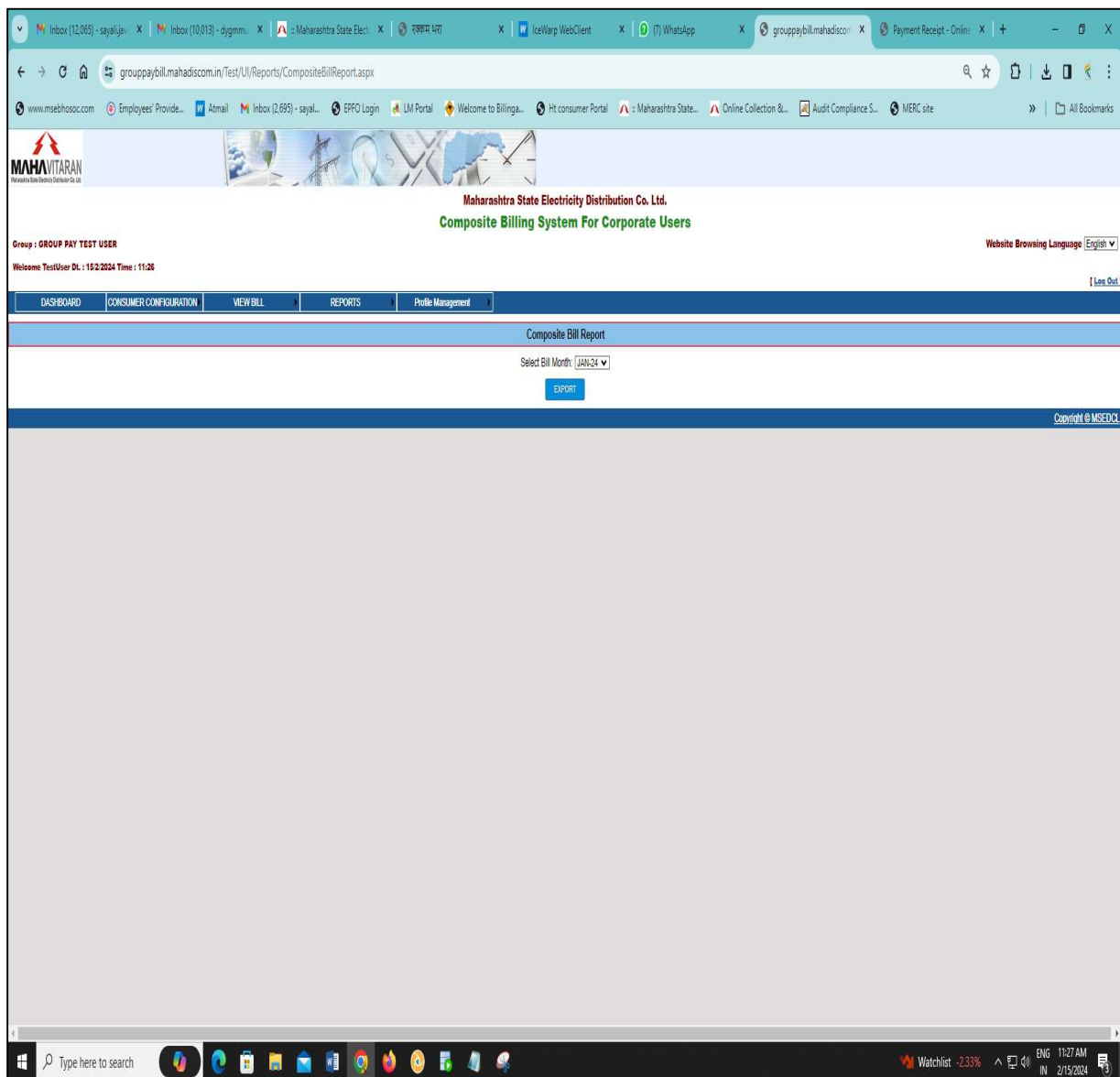
MAHAVITARAN

Following are the report available to Group users under REPORTS menu:

1. [Composite Bill Invoice](#)
2. [Unpaid Report](#)
3. [Consumer wise Paid Report](#)
4. [Bank Transaction Detail Report](#)
5. [Consumer List Report](#)
6. [Wallet Transaction Details Report](#)

Composite Bill Invoice

On 1st of every month the Composite Bill invoice will be available for group user. Group users can download Composite Bill Invoice of a specific bill month on selecting bill month and clicking on submit button.




- Composite bill invoice format for reference:



Composite_Bill_Invoice TestUser.pdf

- Click Here for Sample Composite Bill Invoice ->



Maharashtra State Electricity Distribution Company Limited

Composite Bill for the Month JAN-24

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

Report Generated on: 15-Feb-2024 10:44:30

Group Details

Group ID :	OC105	Group Registration Date :	22-DEC-2023
Group Name :	GROUP PAY TEST USER	Group Category :	CB
Contact Person :	R H Rathod	Security Deposit Held (Rs.):	36,28,262
Contact No :	8600111200	Bank Guarantee (Rs.):	0
Email ID :	rangnath.rathod@mahadiscom.in	Billed Consumption :	116274

Statement

Opening Wallet Balance (Rs.)	Deposits during the month	Total amount available for Settlement (Rs.)	Net Payable (at Due Date) (Rs.)	Settled Amount (Rs.)	Prompt Payment Discount availed (Rs.)	Digital Payment Discount availed (Rs.)	Subsidy Availed (Rs.)	DPC Charged (Rs.)	Closing Wallet Balance (Rs.)	Unpaid No. of Bills	Unpaid Bill Amount (Rs.)
3,76,892	5	45,15,070	47,47,100	45,61,200	39,434	9,302	744	0	44,332	58	4,58,650

Consumer Statistics

CONSUMER TYPE	Total Registered Consumers	Live Consumers	TD Consumers	PD Consumers	Total Bills	Normal Bills	Credit Bills	Zero Amount Bills	Unbilled Consumers
HT	33	32	0	1	33	32	0	0	1
LT	221	192	0	29	221	180	21	19	1
LTIP	47	45	0	2	47	45	0	2	0
	301	269	0	32	301	257	21	21	2

*** MESSAGE FOR THE MONTH ***

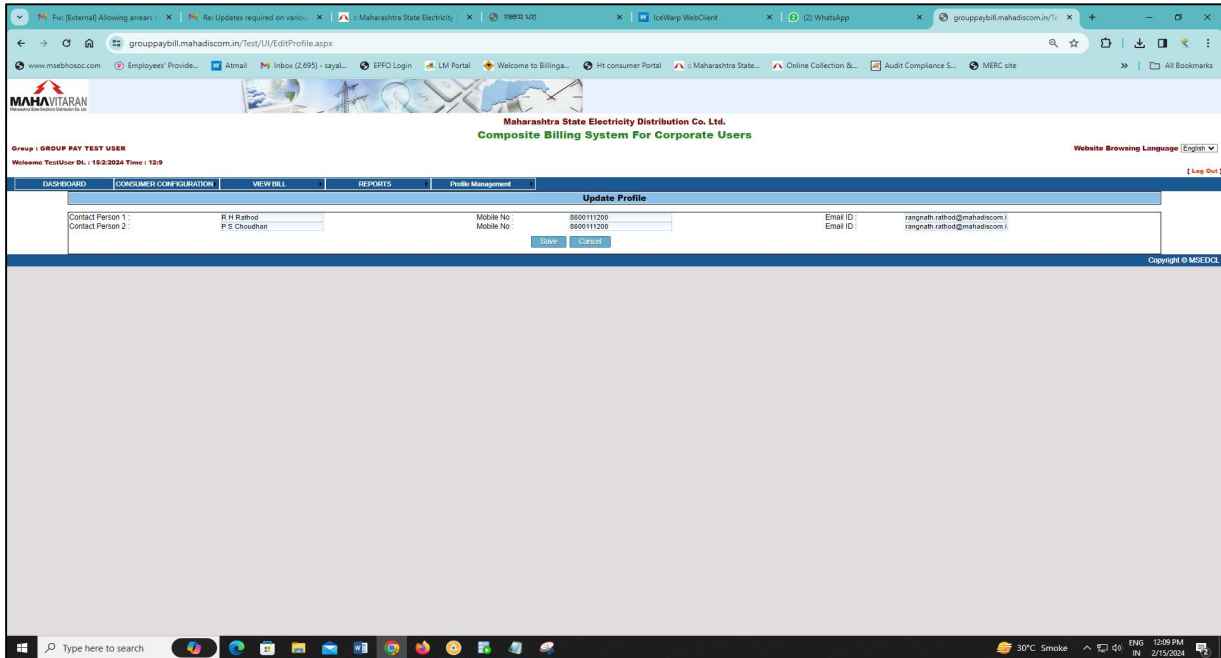
Happy New Year 2024

Estimated recharge amount is Rs. 3,67,14,432/-

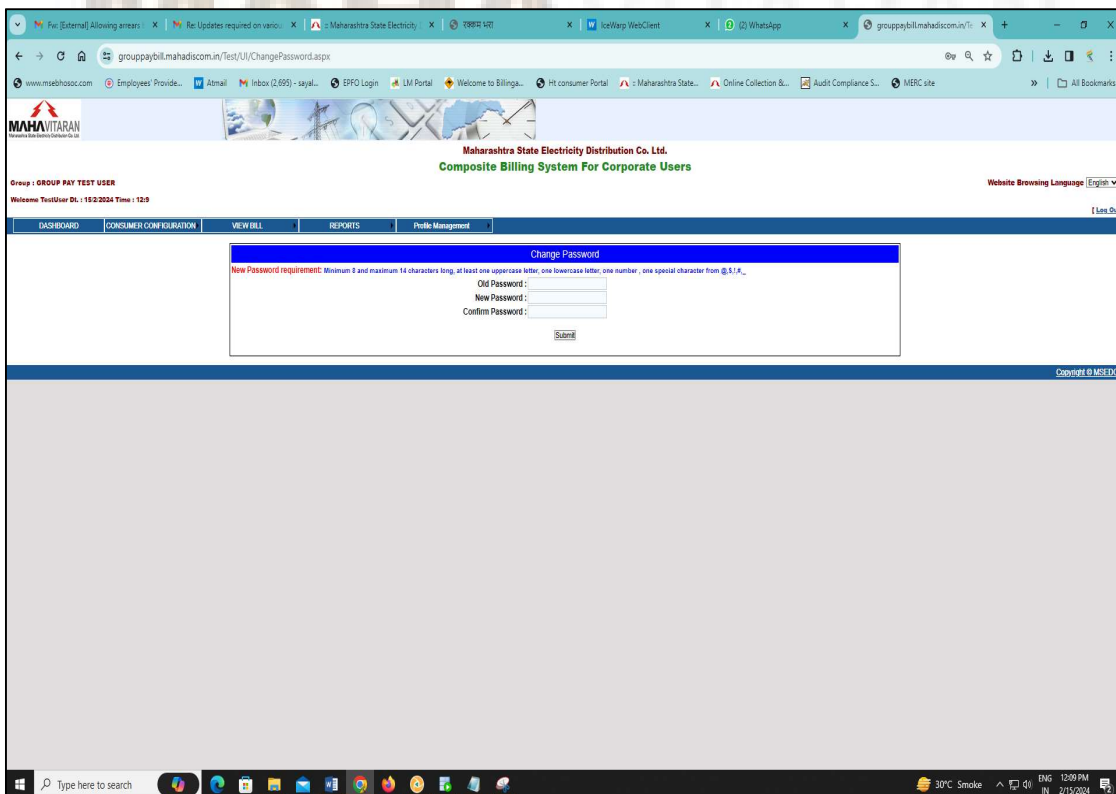
Page 1 of 22

Profile Management

- Group users can update profile i.e. mobile no. email id etc. as well as can change their login passwords by using facility provided under Profile Management menu.



- Change Password Screen :



Group User Dashboard:

- After login to the Composite Billing System a dashboard will be shown to the group user.
- The system offers a dashboard displaying comprehensive statistics related to billing and payments for corporate registered consumers.




Maharashtra State Electricity Distribution Co. Ltd.
Composite Billing System For Corporate Users

Group : GROUP PAY TEST USER
Website Browsing Language [English](#)

Welcome TestUser Dt. : 15/02/2024 Time : 10:49
[Log Out](#)

DASHBOARD
CONSUMER CONFIGURATION
VIEW BILL
REPORTS
Profile Management

Dashboard

Consumer Registration Statistics

Sr. No.	Region Name	Total Consumers
1	KONKAN REGION	25
2	NAGPUR REGION	276
Total		301

Sr. No.	Consumer Type	Total Consumers
1	Live Consumer	269
2	Permanently Disconnected Consumer	32



■ KONKAN REGION
■ NAGPUR REGION

Waiver Utilization Details

Sr. No.	Month	Apporionment Amount	Balance
1	JUN-23	75,61,340	52,142
2	JUL-23	61,36,740	53,182
3	AUG-23	60,63,060	49,922
4	SEP-23	84,47,410	49,922
5	OCT-23	57,11,380	48,492
6	NOV-23	42,93,090	48,702
7	DEC-23	20,76,660	45,712
Total		44,03,09,680.00	43,49,074.00



Months

Bill Due Date Wise Net Bill Amount

Sr. No.	Bill Due Date	Netbill Amount
1	20-FEB-24	75,960
2	17-FEB-24	17,130
3	16-FEB-24	4,160
4	15-FEB-24	2,220
5	14-FEB-24	2,04,800
6	13-FEB-24	440
7	12-FEB-24	63,930
8	09-FEB-24	63,170
9	08-FEB-24	15,120
10	07-FEB-24	25,480
Total		44,72,410.00



Bill Due Dates

Bill Due Date Wise Paid/Unpaid Consumers Statistics

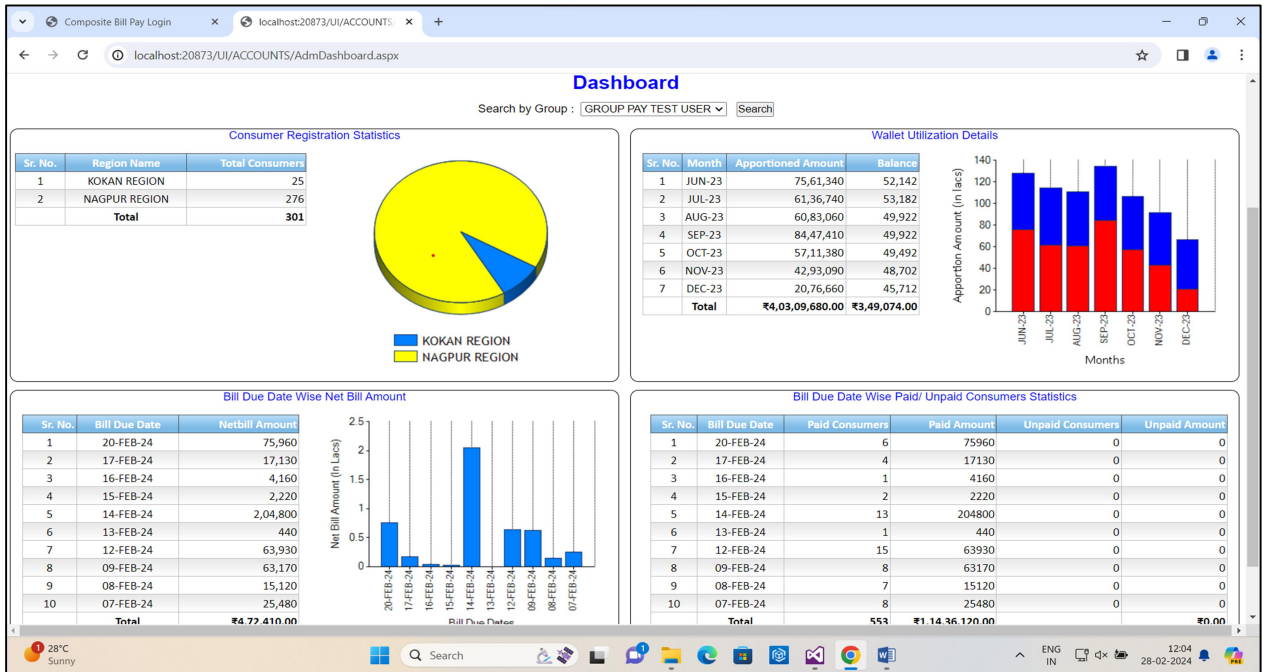
Sr. No.	Bill Due Date	Paid Consumers	Paid Amount	Unpaid Consumers	Unpaid Amount
1	20-FEB-24	0	0	6	75960
2	17-FEB-24	0	0	4	17130
3	16-FEB-24	0	0	1	4160
4	15-FEB-24	0	0	2	2220
5	14-FEB-24	0	0	13	204800
6	13-FEB-24	0	0	1	440
7	12-FEB-24	0	0	15	63930
8	09-FEB-24	0	0	8	63170
9	08-FEB-24	0	0	7	15120
10	07-FEB-24	8	25480	0	0
Total		493	44,09,31,540.00	91	47,38,840.00

Copyright © MSEDCL

MSEDCL B & R and Corp Finance Team

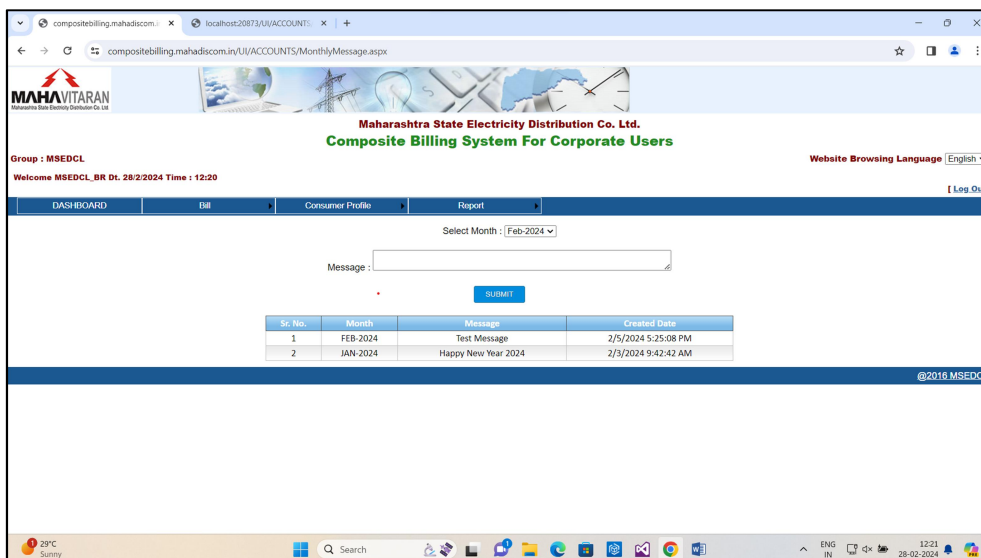
The role of MSEDCL finance & B & R team is of Admin level they will monitor various group's using Composite Billing system for corporate users. Functionalities of admin level are approving newly registered groups, providing composite bill messages, monitoring group level wallet balance etc. After login to the Composite Billing system following dashboard will be shown to B & R & finance team.

Dashboard:



1. Monthly Composite Bill Messages:

Admin user can provide monthly composite bill message if any by using facility provided under menu **Bill > Composite Bill Message**:



2. Registered Groups Information :

Admin users can get information about all the registered groups using menu **Bill > Registered Groups Info.**

Sr. No.	GROUP TYPE	GROUP NAME	ADDRESS	PIN	CONTACT NAME	MOBILE	EMAIL
1	LT	MAHAIT	MUMBAI	401202	R H Rathod	8600111200	rangnath.rathod@mahadiscom.in
2	CB	GROUP PAY TEST USER	MUMBAI	401202	R H Rathod	8600111200	rangnath.rathod@mahadiscom.in
3	LT	GAIL_LT	Plot no 22 Sector-8B CBD Belapur, Belapur, Dist. Thane, Navi Mumbai Navi Mumbai	400614	Rajasmitha Sahoo	8600111200	rangnath.rathod@mahadiscom.in
4	HT	CRL_NAGPUR_HT	NAGPUR NAGPUR NNAGPUR		Sridhar Iyer	8600111200	rangnath.rathod@mahadiscom.in
5	LT	CRL_NAGPUR_LT	NAGPUR NAGPUR NNAGPUR		Sridhar Iyer	8600111200	rangnath.rathod@mahadiscom.in
6	HT	CRL_PUNE_HT	PUNE PUNE PUNE		Santosh Parage	8600111200	rangnath.rathod@mahadiscom.in
7	LT	CRL_PUNE_LT	PUNE PUNE PUNE		Santosh Parage	8600111200	rangnath.rathod@mahadiscom.in
8	LT	INDUSLT_MH	Indus Towers ltd, Office No.2010, E-Core Marvel Edge, Viman nagar, Pune-411014 PUNE	411014	Narayan Balte	8600111200	rangnath.rathod@mahadiscom.in
9	HT	PMPML_HT	Shankar Sheth Road, Swargate, Pune 411037. PUNE	411037	Prashant S. Kolekar	8600111200	rangnath.rathod@mahadiscom.in
10	HT	SARASWAT_HT	953 Ekanath Thakur Bhavan Appasaheb Marathe Marg,Prabhadevi Mumbai	400025	Varsha Parkar	8600111200	rangnath.rathod@mahadiscom.in
11	LT	BSNL LT	BSNL MH Elctric West Zone Admn.Bldg.GroundFlr,A wing Juhu rd.MUMBAI	400054	The Chief Engineer(Electrical)	8600111200	rangnath.rathod@mahadiscom.in
12	LT	MSWAN	SeMT, Directorate of Information Technology General Administrative Department,Mantralaya MUMBAI	400032	Mukesh Somkuwar	8600111200	rangnath.rathod@mahadiscom.in
13	LT	INDUSLT_MUMBAI	Idus Tower Ltd.Near Mittal Indl Estate,Andheri Skyline Icon,Andheri Kurla Road Mumbai	400059	Niketan Sawant	8600111200	rangnath.rathod@mahadiscom.in
14	LT	IDEALT	3rd Floor ,Sharada Centre, 11/1 Erandwane, Off Karve Road, Pune	411004	Mr. Sudhir Kulkarni	8600111200	rangnath.rathod@mahadiscom.in
15	HT	BSNL HT	BSNL MH Elctric West Zone Admn.Bldg.GroundFlr,A wing			8600111200	rangnath.rathod@mahadiscom.in
16	HT	IDEAHT	3rd Floor ,Sharada Centre, 11/1 Erandwane, Off Karve Road, Pune	411004	Mr. Sudhir Kulkarni	8600111200	rangnath.rathod@mahadiscom.in
17	LT	PMCLT	PMC Building, Near Mangla Theatre Shivajinagar PUNE	411005	Mr. Anil Tilekar(J.E)	8600111200	rangnath.rathod@mahadiscom.in

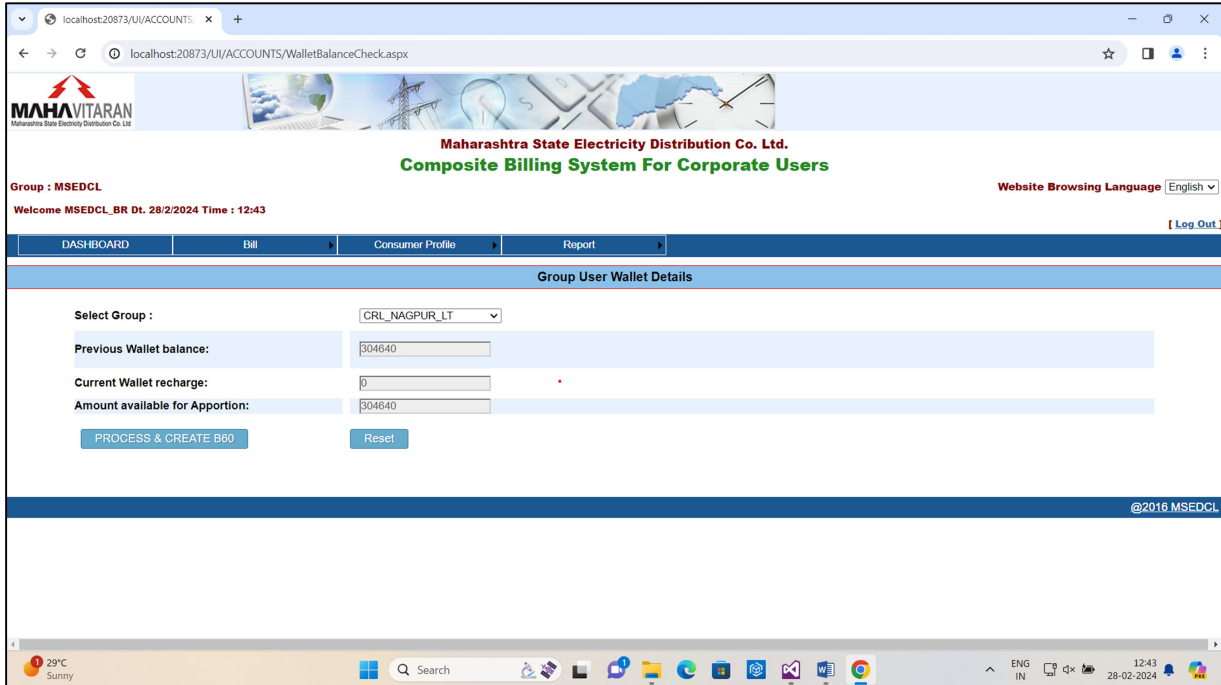
3. Group wise Registered Consumers Information:

Group wise registered all consumers information can be viewed using menu **Bill > Registered Consumer Info.**

Sr. No.	GROUP NAME	CIRCLE NAME	DIVISION NAME	BU	CONSUMER NO	NAME	ADDRESS	CONSUMER TYPE	PAYMENT PRIORITY	Update	Mobile No./Email/IDS
1	BSNL HT	PALGHAR (MINI) CIRCLE	PALGHAR DIVISION	4165 : TALASARI S/DN.	007549026460	M/S SUB-DIVISIONAL ENGINEER B&NC (TELE)		HT			
2	BSNL HT	PALGHAR (MINI) CIRCLE	PALGHAR DIVISION	4161 : JAWHAR S/DN.	008029024440	M/S THE SUB-DIVISIONAL ENGINEER		HT			
3	BSNL HT	KALYAN CIRCLE - II	KALYAN RURAL DIVISION	4448 : SHAHAPUR	015559021200	M/S DIVISIONAL ENGINEER		HT			
4	BSNL HT	KALYAN CIRCLE - I	KALYAN URBAN DIVISION	4751 : KALYAN (W) S/DN-III	020029007803	M/S THE DIVISIONAL ENGINEER		HT			
5	BSNL HT	KALYAN CIRCLE - I	KALYAN (EAST) DIVISION	4169 : KALYAN (E) S/DN.I	020129012367	M/S DIVISIONAL ENGINEER (TELEGRAM)		HT			
6	BSNL HT	KALYAN CIRCLE - II	ULHASNAGAR DIVISION I	4172 : ULHASNAGAR III S/DN.	021519010345	M/S DIVISIONAL ENGINEER (TELEGRAPHS)		HT			
7	BSNL HT	KALYAN CIRCLE - II	BADLAPUR DIVISION	4405 : BADLAPUR (E) S/DN.	021539021450	M/S DIVISIONAL ENGINEER TELEPHONE EXCHANGE		HT			
8	BSNL HT	PEN CIRCLE	ALIBAG DIVISION	4137 : ALIBAG-I	023019020134	M/S DIVISIONAL ENGINEER (MTCS)		HT			
9	BSNL HT	PEN CIRCLE	PANVEL RURAL DIVISION	4139 : KARIAT	026599020570	M/S SUB DIVISIONAL ENGINEER		HT			

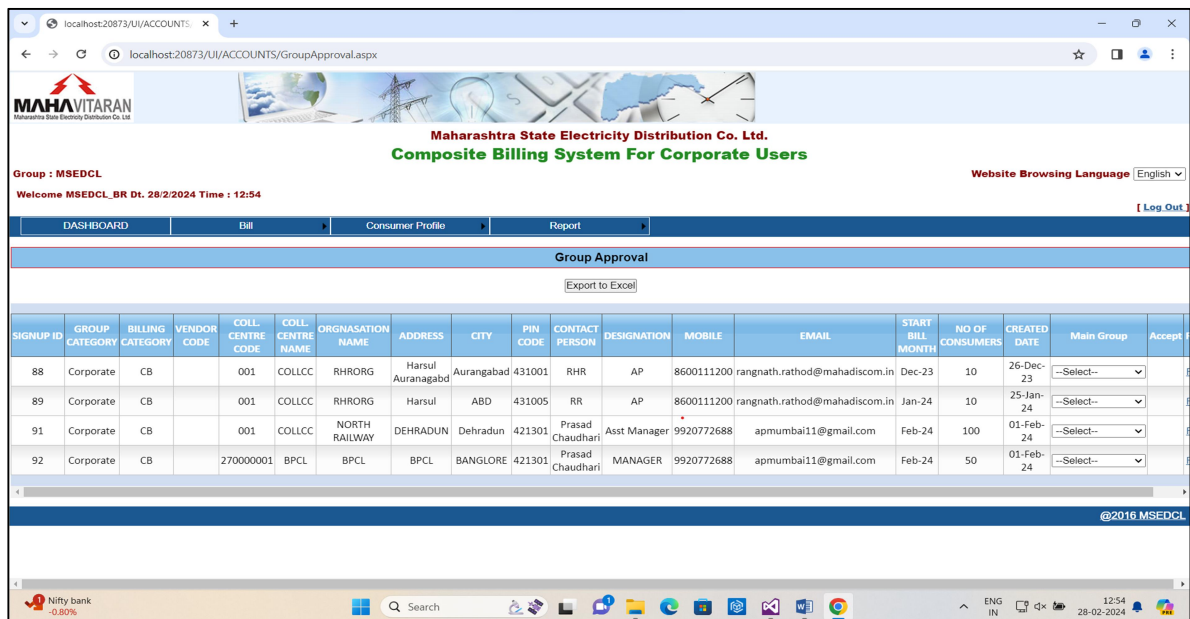
4. Group wise Wallet Balance Check:

MSEDCL B & R and Finance team can check registered groups wallet balance details using menu **Bill > Check Wallet Balance**



5. New Group Approval:

New registered user's group's sign up process will only be completed on approval of MSEDCL B & R team. After group approval users will be able to login to Composite Billing. Facility for approving groups is provided under **Bill > Group Approval** menu.



6. MIS UPLOAD

- Corporate Finance teams will Upload MIS of RTGS/NEFT Transactions which are made by respective group users against Virtual Account number printed on NEFT/RTGS Challan.

The screenshot shows the 'MIS UPLOAD' interface. At the top, there is a navigation bar with options like DASHBOARD, Bill, Consumer Profile, BBO, Report, GROUP CONFIGURATION, and Profile Management. Below this, the 'MIS UPLOAD' section is active, featuring a 'Select Bank' dropdown set to 'State Bank of India' and a 'Choose File' button. A 'SUBMIT' button is also present. Below the form is a table of uploaded records:

Sr. No.	File ID	File Type	Transaction Date	File Name	Uploaded By	Uploaded Date	Total Records	Total Amount	Action
1	87	VAN_MIS	2/21/2024 1:43:49 PM	COMPVAN_TEST_LT_10.xlsx	FINANCE	2/21/2024 1:43:49 PM	1	342710	File Rejected. View Invalid Records
2	61	VAN_MIS	2/20/2024 1:36:58 PM	COMPVAN_TEST_LT_4.xlsx	FINANCE	2/20/2024 1:36:58 PM	1	342710	File Rejected. View Invalid Records
3	43	VAN_MIS	2/20/2024 12:25:41 PM	COMPVAN_TEST_LT Dealer-wise-Collections-Report20-02-2024 - 2.xlsx	FINANCE	2/20/2024 12:25:41 PM	1	342710	File Rejected. View Invalid Records
4	42	VAN_MIS	2/20/2024 12:21:55 PM	COMPVAN_TEST_LT Dealer-wise-Collections-Report20-02-2024.xlsx	FINANCE	2/20/2024 12:21:55 PM	1	342710	File Approved.
5	41	VAN_MIS	2/20/2024 12:09:47 PM	1708405441865_LT Dealer-wise-Collections-Report20-02-2024.xlsx	FINANCE	2/20/2024 12:09:47 PM	3117	955720387	File Rejected. View Invalid Records

7. Consumer Profile:

- Individual registered consumers profile as well as bill details of last 12 months can be viewed using this menu.

The screenshot shows the 'Consumer Profile' interface. At the top, there is a navigation bar with options like DASHBOARD, Bill, Consumer Profile, and Report. Below this, the 'Consumer Profile' section is active, featuring a search bar for 'Consumer No.' with the value '419250008202'. Below the search bar is a table of consumer details:

Group Code	Group Name	Billing Unit	Consumer No	Consumer Name	PC	Consumer Type	Dtc Code	Supply Date	Tariff Code	Deleted Y/N	Deletion Date	Address
OC105	GROUP PAY TEST USER	0363	419250008202	THE THE DIVISIONAL ELECTRICAL ENGINE	1	LT	4363188	03-Nov-01	073	No		CENTRAL RAILWAY KALMESHWAR

Below the consumer details table is a 'Billing Details' section with a table showing the last 12 months of billing:

PC	Bill Month	Meter No	Bill Date	Bill Due Date	Prompt Pay Date	Units Consumed	Net bill	Net bill with DPC	Tariff Code	Consumer Status	Last receipt amount	Last receipt date	Dtc Code	Address
0	JAN-24	10007538	15-Feb-24	06-Mar-24	21-Feb-24	6439	74550	75480	88	LIVE	25850	18-Jan-24	4363188	CENTRAL RAILWA
0	DEC-23	10007538	13-Jan-24	02-Feb-24	19-Jan-24	1740	26110	26440	88	LIVE	93520	20-Dec-23	4363188	CENTRAL RAILWA
0	NOV-23	10007538	19-Dec-23	08-Jan-24	26-Dec-23	8556	98370	99600	88	LIVE	33450	20-Oct-23	4363188	CENTRAL RAILWA
1	OCT-23	10007538	20-Oct-23	09-Nov-23	26-Oct-23	4487	33780	34200	04	LIVE	30290	21-Sep-23	4363188	CENTRAL RAILWA
1	SEP-23	10007538	20-Sep-23	10-Oct-23	26-Sep-23	4143	30590	30980	04	LIVE	29370	21-Aug-23	4363188	CENTRAL RAILWA
1	AUG-23	10007538	20-Aug-23	11-Sep-23	28-Aug-23	4014	29660	30030	04	LIVE	27400	20-Jul-23	4363188	CENTRAL RAILWA
1	JUL-23	10007538	20-Jul-23	09-Aug-23	26-Jul-23	3744	27670	28020	04	LIVE	34930	21-Jun-23	4363188	CENTRAL RAILWA
1	JUN-23	10007538	20-Jun-23	10-Jul-23	26-Jun-23	4449	35250	35690	04	LIVE	27150	23-May-23	4363188	CENTRAL RAILWA
1	MAY-23	10007538	21-May-23	12-Jun-23	29-May-23	3707	27420	27760	04	LIVE	26950	21-Apr-23	4363188	CENTRAL RAILWA
1	APR-23	10007538	20-Apr-23	10-May-23	26-Apr-23	4107	27240	27600	04	LIVE	21680	21-Mar-23	4363188	CENTRAL RAILWA

8. Approval for Group wise consumer deletion:

Consumers marked for deletion by Group users' needs to be approved by MSEDCL B & R team, and then only consumers will be deleted from respective group's. On approval of consumer deletion respective group users will be notified by email.

MAHAVITARAN
Maharashtra State Electricity Distribution Co. Ltd.

Maharashtra State Electricity Distribution Co. Ltd.
Composite Billing System For Corporate Users

Group : MSEDCL
Welcome MSEDCL_BR Dt. 28/2/2024 Time : 13:2
Website Browsing Language English

[Log Out]

DASHBOARD Bill Consumer Profile Report

Consumer Deletion Approval

Approve/Delete All

Sr. No.	GROUP NAME	BILLING DETAILS	CONSUMER NO	NAME	PC	CONSUMER TYPE	ADDRESS	MARKED FOR DELETION DATE	DELETE
1	GROUP PAY TEST USER	AMARAVATI CIRCLE : MURSHI DIVISION : CHANDUR BAZAR (Subdivision)	353290007372	SR.DIVISIONAL ELECT. ENGINEER [G]	1	LT	CENTRAL RAILWAY, RAILWAY G BORALA ROAD	12-Jan-24	

@2019_MSEDCL

30°C Haze
Search
ENG IN
13:02
28-02-2024

Reports for MSEDCL B & R and Finance Team:

Various reports related to wallet, consumer wise wallet transaction & billing are provided.

1. Approved / Rejected Wallets
2. Group wise wallet Balance
3. Group wise wallet transaction report
4. Group wise Consumer Bill Details.