

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: <u>http://compositebilling.mahadiscom.in/UI/login.aspx</u>
- 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.

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- > 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

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- 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 apportion & recharged wallet amount will be adjusted against unpaid bills as per bill payment priority.
- > For single consumer registration use **CONSUMER CONFIGURATION** > **Add** menu.

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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).

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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.

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> 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.

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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.

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WASHI CIRC	LE WASHI DIVISION	4753 : KOPARKHAIRENE S/DN.	000119019044	DY. ENG. (ELECT), N.M.M.C.	SECTOR 2-A KOPARKHAIRANE	400703	HT		a
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2 WASHI CIRC	LE NERUL O&M DIVISION	4652 : CBD BELAPUR S/DN.	000149017208	THE N.M.M.C.(DY.ENG.ELECT)	THE EXE ENGR CIDCO ELECT CIDCO BHAVAN CBD -BELAPUR	400614	HT		â
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7 WASHI CIRC	LE NERUL O&M DIVISION	4642 : NERUL S/DN.	000289002301	THE EXECUTIVE ENGINEER (ELECT)	SWP PUMP SECT-25 NERUL NAVI MUMBAI	400703	HT		3
		4642 : NERUL S/DN.	000289019219	THE N.M.M.C.(DV.ENG.ELECT)	SEEWERAGE PUMPING PLANT SECT-2 NERUL DIST THANE	400607	HT		â

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.



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→ C 🛱 😫 grouppaybill.mahadiscom.in/Test/UI/WalletRechard	geRequest.aspx				९ 🕁	រិច ខេ 🖉
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			OK Cancel			
GROUP PAY TEST USER						Nebsite Browsing Language English
e TestUser DL : 15/2/2024 Time : 11:19						[Log
DASHBOARD CONSUMER CONFIGURATION VIEW BILL	REPORTS Profile Man	agement				
		Estimated amount requ	uired for wallet recharge is :5696520/-			
	Onlin	te Payment OPayment via VAI	N (RTGS/NEFT)			
		Wallet Rechar	ge (For LT Consumers Only)			
		Group No: 184210	101			
	Co	Group Name : TEST_ blection Center Code : 274168	USER 1001			
		Recharge Amount : 569652	20			
		Conditio	ns for Online Payment:			
1	International cards are blocked for paying MSEL Please note that a convenience fee i.e. Gatewa Not Paping Dabit acad. URL Digital Migliat 6	DCL bills. ay charges levied by Master/Vi Cost Cord commonte	isa/others will be applicable for credit card exce	eding Rs. 500 .Gateway charges are waiv	ed Off	
3.	In case of duplicate/multiple payment and advar To avoid fradulent transaction, it is recommende	nce payment for a single bill, cr ad not to reveal details of your o	edit for the extra amount paid will be passed on card to anybody, make payment yourself without	in the subsequent bill. going through any channels/agents.		
5. 6.	Do not open multiple payment windows simultar In case of Online payment after due date, Consu	neously. For multiple consumer umer agrees to the conditions r	numbers, make payments one at a time. mentioned in disclaimer.			
7.8.	The advance amount paid will be considered for You can choose an alternate Payment Gateway,	r apportionment of bill amount a ; in case of online payment faile	after receipt of funds to MSEDCL. ure.			
		I agree to the abo	we conditions for Online Payment			
		PA	Y NOW RESET			
						Convitabl @ MSE
		-				ENG 11:19 AM

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

	i) - dygmmumbail 🗙 🕴 🔼 = Maharash	ntra State Electricity 🗆 🗙 📔 🧭 रक्षणम् धरा	× 🚾 IceWarp WebClient	× 🙆 (4) WhatsApp	× 🔇 Mahavitaran	× + - 0
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	Please no	te that a convenience fee will b	e applicable for credit card payme	nts exceeding Rs 50	0	
	No ex	tra charges for Net banking, De	bit card, UPI, Digital Wallet & cash	card transactions.		
	C	convenience fees 1% of transact	ion value is applicable for PayTM r	mobile wallet.		
		Please click on the appropria	te payment mode that you wish to	pay with:		
	Internet Banking	Please select your bank and click or	1 "Submit":			
	Credit Cards					
		Select one			•	
	Debit Cards					
	Digital Wallets					
	Cosh Cordo		Submit			
	Cash Cards					
			DCDDSS			
	UPI		PCI			

Maharashtra State Electricity Dis Composite Billin Wallet Recharge-Online	TARAN Istibution Co. List stribution Company Limited ng System
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	: YUTI2þ44789994
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.

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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:



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	Are you sure you want to proceed for payment?			
Group : GROUP PAY TEST USER				Website Browsing Language English V
Welsome TestUser DL: : 152/2024 Time : 11:22				Les Out
DASHBOARD CONSUMER CONFIGURATION VIEW BILL REPORTS Profile	Management			
	HT consumer Online Bill Payment			
	Consumer No. (HT) : 000079006700 Search			
**	Online Payment OPayment via VAN (RTGS/NEFT)			
	Consumer No: 000079006700			
c	Consumer Name : THE N.M.M.C. (Dy. ENG.ELE)			
	Bill Month : IAN 24			
	Bill Date: 05-Feb-24			
P	rompt Pay Date : 12-Feb-24			
	Bill Due Date : 20-Feb-24			
	Payable Amount : Rs.2885060/-			
	Conditions for Online Payment:			
Inimitational care double of paying by 2 Please has not bind a consolitation as in a double of the paying approximation of the paying	SEPCC.bit: Many charges events by Matshvalaubners will be applicable for credit card exce whence payment for a single BLI credit for the exits a mount paid will be passed on utalineously. For multiple consumer numbers, make payments one at a time. We card only one week payments one at a time. We applicate the above constraints of function to MSEDCL. We pay and the one of the above conditions for Online Payment I agrees to the above conditions for Online Payment	eding Rs. 500. Gateway charges are walved Off In the subsequent bill. going through any channels/agents.		
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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.

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

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Sample NEFT/RTGS Challan for HT Consumer Bill payment

You have selected to pay Rs. 5	0,000/- to MSEDCL as Energy Bill.
Kindly make NEFT/RTGS p	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 : R	s. 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
t. The beneficiary account number is Composite billing consumers registered under respective group only. 2. If any other payment is effected using these bank details update of such payment. 3. Balance of group under Composite billing system will be account, irrespective of Challan generation date. 4. Partial payment or Payment after due date of LT energy ayment charges, Interest & line disconnections as per stars. 5. No charges from MSEDCL however, standard RTGS/ NEF	system group specific & should be used for payment again , MSEDCL will not be responsible for any delay in update or nor e updated on the date of realization of RTGS/NEFT to MSEDCL bills registered under composite bill group are subject to delaye dard MSEDCL procedure. I charges as per customer's bank will be borne by consumer.
Details given in challan to be used for making consumer either across their bank counter or re payment.	payment to MSEDCL through RTGS/NEFT mode b gistering as a beneficiary in their account for onlin

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:

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			UNPAID	BILLS			List of	Unpaid (<u>Consumer</u>							
Γ	As on Date	Total Unpaid Consum	PAID E ers Tot	al Unpaid Net	t Bill Amount Total Wallet Amou	unt	Total Walle	Summary	be Approved		Total no.of Consumers (After Bill Du	e Date)	Total Unpaid An	nount (After Bill I)ue Date)	
Ļ	15-Feb-24	114		Rs. ₹1,69,05	,050.00 /- Rs. ₹3,000.00 /-			Rs. ₹0.00			78	possible.	Rs.	₹6,47,430.00 /-	(1-2-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1	
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0.	DISTRICT NAME	ZONE NAME ORCLE	DIVISION BU	CONSUMER NO	HAME	Consumer Type	BILL MONTH	BILL DATE	PROMPT PAY DATE	BILL DUE DATE	BILL AMOUNT WITH PROMPT PAY DISCOUNT	NET BILL AMOUN	T BILL AMOUNT AFTER DUE D	ATE EXCEPTION R.	IG VIEW BIL	1 00
	THANE DISTRICT	BHANDUP (U) ZONE WASHI CIR	CLE 4753	000159036200	EXECUTIVE ENGINEER (E/M) CIDCO	HT	JAN-2024	02-Feb-24	08-Feb-24	16-Feb-24	1406750	1420120	1437650	NO		
	THANE DISTRICT	BHANDUP (U) ZONE WASHI CIR	QLE 4752	000299039960	THE EXECUTIVE ENGINEER (SS/PT)	HT	JAN-2024	02-Feb-24	08-Feb-24	16-Feb-24	135860	137210	138900	NO		
	THANE DISTRICT	BHANDUP (U) ZONE WASHI CIR	LE 4652	000079009202	THE N.M.M.C.(DY.ENG.ELECT)	HT	JAN-2024	02-Feb-24	08-Feb-24	16-Feb-24	349000	352480	356830	NO		
	RAIGAD DISTRICT	BHANDUP (U) ZONE WASHI CIR	CLE 4753	000159036200	EXECUTIVE ENGINEER (E/M) CIDCO	HT	JAN-2024	02-Feb-24	08-Feb-24	16-Feb-24	1406750	1420120	1437650	NO		
	RAIGAD DISTRICT	BHANDUP (U) ZONE WASHI CIR	CLE 4752	000299039960	THE EXECUTIVE ENGINEER (SS/PT)	HT	JAN-2024	02-Feb-24	08-Feb-24	16-Feb-24	135860	137210	138900	NO		
	RAIGAD DISTRICT	BHANDUP (U) ZONE WASHI CIR	LE 4652	000079009202	THE N.M.M.C. (DY.ENG.ELECT)	HT	JAN-2024	02-Feb-24	08-Feb-24	16-Feb-24	349000	352480	356830	NO		
	RAIGAD DISTRICT	BHANDUP (U) ZONE WASHI CIR	DLE 4753	000119019036	THE N.M.M.C.(DY.ENG.ELECT)	HT	JAN-2024	03-Feb-24	09-Feb-24	17-Feb-24	3096830	3127720	3166340	NO		1
3	THANE DISTRICT	BHANDUP (U) ZONE WASHI CIR	DLE 4753	000159036240	THE EXECUTIVE ENGINEER (E/M) CIDCO	HT	JAN-2024	03-Feb-24	09-Feb-24	17-Feb-24	129460	130750	132360	NO		
Ľ.	THANE DISTRICT	BHANDUP (U) ZONE WASHI CIR	DLE 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		1
10	THANE DISTRICT	BHANDUP (U) ZONE WASHI CIR	DLE 4753	000119019036	THE N.M.M.C.(DY.ENG.ELECT)	HT	JAN-2024	03-Feb-24	09-Feb-24	17-Feb-24	3096830	3127720	3166340	NO		
1	THANE DISTRICT	BHANDUP (U) ZONE WASHI CIR	DLE 4652	000319037990	THE EXECUTIVE ENGINEER (SS/PT) NMMC (SWP)	HT	JAN-2024	03-Feb-24	09-Feb-24	17-Feb-24	473350	478070	483970	NO		1
2	THANE DISTRICT	BHANDUP (U) ZONE WASHI CIR	DLE 4642	000339027450	EX. ENGINEER (SWM) CIDCO	HT	JAN-2024	03-Feb-24	09-Feb-24	17-Feb-24	144080	145510	147310	NO		
13	THANE DISTRICT	BHANDUP (U) ZONE WASHI CIR	CLE 4641	000099012536	EXECUTIVE ENGINEER (ELEC)	HT	JAN-2024	03-Feb-24	09-Feb-24	17-Feb-24	1872270	1890950	1914290	NO		1
14	RAIGAD DISTRICT	BHANDUP (U) ZONE WASHI CIR	OLE 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 CIR	OLE 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		1
6	RAIGAD DISTRICT	BHANDUP (U) ZONE WASHI CIR	DLE 4652	000319037990	THE EXECUTIVE ENGINEER (SS/PT) NMMC (SWP)	HT	JAN-2024	03-Feb-24	09-Feb-24	17-Feb-24	473350	478070	483970	NO		
17	RAIGAD DISTRICT	BHANDUP (U) ZONE WASHI CIR	CLE 4642	000339027450	EX. ENGINEER (SWM) CIDCO	HT	JAN-2024	03-Feb-24	09-Feb-24	17-Feb-24	144080	145510	147310	NO		
18	RAIGAD DISTRICT	BHANDUP (U) ZONE WASHI CIR	CLE 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 CIR	CLE 4652	000149017208	THE N.M.M.C. (DY.ENG.ELECT)	HT	JAN-2024	05-Feb-24	12-Feb-24	20-Feb-24	351030	354550	358950	NO		
//ar	rouppaybill.mahadi	iscom.in/Test/UI/VIEWPAYBILL	4127 A	000489012341	THE N.M.M.C. (DY.ENG.ELECT)	HT	JAN-2024	05-Feb-24	12-Feb-24	20-Feb-24	188510	190390	192750	NO		

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Receipt No:	GROUPPAY1117838								
Transaction No:	GROUPPAY1117838								
Bill Type:	Ш								
	Consumer Details								
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Name:	SHRI SR S E E NAGPUR FOR								
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Division:	AMARAVAII 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.		Followits dec							
2. Please use transaction No. for any further communication.									
Print Receipt Close									



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

- 1. <u>Composite Bill Invoice</u>
- 2. Unpaid Report
- 3. Consumer wise Paid Report
- 4. Bank Transaction Detail Report
- 5. Consumer List Report
- 6. <u>Wallet Transaction Details Report</u>

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.

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> Composite bill invoice format for reference:



Click Here for Sample Composite Bill Invoice ->

MAHAVITARAN

Maharashtra State Electricity Distribution Company Limited

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	Securty Deposit Held (Rs.):	36,28,262
Contact No :	8600111200	Bank Guarantee (Rs.):	0
Email ID :	rangnath.rathod@mahadiscom.in	Billed Consumption :	116274

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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

Statement

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.

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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.

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		Bill Due Date W	ise Net Bil Amount			Bill Due Date Wise Paid/	Unpaid Consumers Statistics		
Sr. No.	Bill Due Date	Netbill Amount	251	Sr. No.	Bill Due Date	Paid Consumers	Paid Amount	Unpaid Consumers	Unpaid Amount
1	20-FEB-24	75,960	9	1	20-FEB-24	0	0	6	75960
2	17-FEB-24	17,130		2	17-FEB-24	0	0	4	17130
3	16-FEB-24	4,160	÷ 154	3	16-FEB-24	0	0	1	4160
4	15-FEB-24	2,220		4	15-FEB-24	0	0	2	2220
5	14-FEB-24	2,04,800	£ 1.	5	14-FEB-24	0	0	13	204800
6	13-FEB-24	440	ā 🖕	6	13-FEB-24	0	0	1	440
1	12-FEB-24	63,930	₩ 05 ⁻	7	12-FEB-24	0	0	15	63930
8	09-FEB-24	63,170		8	09-FEB-24	0	0	8	63170
9	08-FEB-24	15,120		9	08-FEB-24	0	0	7	15120
10	07-FEB-24	25,480		10	07-FEB-24	8	25480	0	0
	Total	₹4,72,410.00		10.000	Total	4 93	₹1,09,31,540.00	91	₹7,38,840.00
			Bil Due Dates	12345					
									Copyright © MSED

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:

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2. Registered Groups Information :

Admin users can get information about all the registered groups using menu Bill > Registered

Groups Info.

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D	ASHBOARD	Bi	II Consumer Profile Report				
			Registrered Group Details				
No.	GROUP TYPE	GROUP NAME	ADDRESS	PIN	CONTACT NAME	MOBILE	EMAIL
1	LT	MAHAIT	MUMBAI	401202	R H Rathod	8600111200	rangnath.rathod@mahadiscom.ir
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	Rajasmita Sahoo	8600111200	rangnath.rathod@mahadiscom.ir
4	HT	CRL_NAGPUR_HT	NAGPUR NAGPUR NNAGPUR		Sridhar Iyer	8600111200	rangnath.rathod@mahadiscom.ir
5	LT	CRL_NAGPUR_LT	NAGPUR NAGPUR NNAGPUR		Sridhar Iyer	8600111200	rangnath.rathod@mahadiscom.ir
6	HT	CRL_PUNE_HT	PUNE PUNE PUNE		Santosh Parage	8600111200	rangnath.rathod@mahadiscom.ir
7	LT	CRL_PUNE_LT	PUNE PUNE PUNE		Santosh Parage	8600111200	rangnath.rathod@mahadiscom.ir
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.ir
9	HT	PMPML_HT	Shankar Sheth Road, Swargate, Pune 411037. PUNE	411037	Prashant S. Kolekar	8600111200	rangnath.rathod@mahadiscom.ir
0	HT	SARASWAT_HT	953 Ekanath Thakur Bhavan Appasaheb Marathe Marg, Prabhadevi Mumbai	400025	Varsha Parkar	8600111200	rangnath.rathod@mahadiscom.ir
1	LT	BSNL LT	BSNL MH Elctricl West Zone Admn.Bldg.GroundFlr,A wing Juhu rd.MUMBAI	400054	The Chief Engineer(Electrical)	8600111200	rangnath.rathod@mahadiscom.ir
2	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.ir
4	LT	IDEALT	3rd Floor ,Sharada Centre, 11/1 Erandwane, Off Karve Road, Pune	411004	Mr. Sudhir Kulkarni	8600111200	rangnath.rathod@mahadiscom.ir
15	HT	BSNL HT	BSNL MH Elctricl West Zone Admn.Bldg.GroundFlr,A wing			8600111200	rangnath.rathod@mahadiscom.ir
6	HT	IDEAHT	3rd Floor ,Sharada Centre, 11/1 Erandwane, Off Karve Road, Pune	411004	Mr. Sudhir Kulkarni	8600111200	rangnath.rathod@mahadiscom.ir
	LT	PMCLT	PMC Building, Near Mangla Theatre Shivajinagar PUNE	411005	Mr. Anil Tilekar(J.E)	8600111200	rangnath.rathod@mahadiscom.in
17							

3. Group wise Registered Consumers Information:

Group wise registered all consumers information can be viewed using menu Bill > Registered

Consumer Info.

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r. No	. GROUP NAME	CIRCLE NAME	DIVISION NAME	BU	CONSUMER NO	NAME	ADDRESS CONSUMER TYPE	PAYMENT PRIORITY Update Mobile No./Email/TD					
1	BSNL HT	PALGHAR (MINI) CIRCLE	PALGHAR DIVISION	4165 : TALASARI S/DN.	007549026460	M/S SUB-DIVISIONAL ENGINEER B&NC (TEL)	HT	۵					
						M/S THE SUB-DIVISIONAL							
2	BSNL HT	PALGHAR (MINI) CIRCLE	PALGHAR DIVISION	4161 : JAWHAR S/DN.	008029024440	ENGENEER	нт	E /					
2	BSNL HT	PALGHAR (MINI) CIRCLE KALYAN CIRCLE - II	PALGHAR DIVISION	4161 : JAWHAR S/DN. 4448 : SHAHAPUR	008029024440	ENGENEER M/S DIVISIONAL ENGINEER	нт	e /					
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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

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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.

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89	Corporate	СВ		001	COLLCC	RHRORG	Harsul	ABD	431005	RR	AP	8600111200	rangnath.rathod@mahadiscom.in	Jan-24	10	25-Jan- 24	Select	~	E
91	Corporate	СВ		001	COLLCC	NORTH RAILWAY	DEHRADUN	Dehradun	421301	Prasad Chaudhari	Asst Manager	9920772688	apmumbai11@gmail.com	Feb-24	100	01-Feb- 24	Select	~	E
92	Corporate	СВ		270000001	BPCL	BPCL	BPCL	BANGLORE	421301	Prasad Chaudhari	MANAGER	9920772688	apmumbai11@gmail.com	Feb-24	50	01-Feb- 24	Select	~	I
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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.

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

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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.

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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.