MAHARSHI KARVE STREE SHIKSHAN SAMSTHA'S COLLEGE OF COMPUTER APPLICATION

FOR WOMEN, SATARA

[Faculty: B.C.A., B.A. & B.Com.]

Affiliated to SNDTWU, Mumbai

Criterion 7 – Institutional Values and Best Practices(100)

7.1.6 Quality audits on environment and energy regularly undertaken by the Institution and any awards received for such green campus initiatives (5)

• Other Relevant Documents

Activity Report Year 2020-21

Name of the Department - NSS (el)

Name of the activity - Tree plantation activity

Name of the activity	- Tree plantat	
Date	Time	Venue
15 Aug 2020	-	students - Residential grea.
		1011-07

		Curricular/Other
Faculty	Activity for Student/Staff	Nature - Academic/ Extra-Curricular/Other
BCA, BA Bcom.	Students.	Extra Curri Cular

Support/Assistance/Organized by - NSS (ell

Brief Information about the activity -

Brief Information about the activity		
Summary of the activity	Tree plantation program Conducted under Gandagi Mukta Bharat Abhiyan. Ness volunte plants trees at their residential areas, road sides etc.; Also shared photos on Ness portal Participants-128 Ness volunteers.	
Objectives for conducting the activity	To improve awarness about environmenta Conservation.	
Methodology	field work.	
Outcome	Near about 150 volunteers plants trees at their residential area.	

Proof Attached - Letters/Student or staff list of participation/certificate/ Photos/ any other

3) Letters 2) Participation List 5) Others 4) Certificate 1) Photos



College of Computer Application For Women, Satara (Faculty B.C.A. B.A B Com)

Department: NSS Cell Venue: Students Residential Aira

Activity/Resource Person:

Date: 15 Aug 2020

Time:

Attached Photos:

























Activity Report Year 2019-20

Name of the Department - NSS

Name of the activity - Tree Plantation & Tree Conservation

Date	Time	Venue	
23/07/2019	8.30amto1.00.	Maharshi Karve Stree Shikshan S	ans that
		area. Limb.	

Facu	ty Activity for Student/Staff	Nature - Academic/ Extra-Curricular/Other
B CA	Shidont	Extra-Curricular/Environment

Support/Assistance/Organized by - NSS dept.

Brief Information about the activity -

	On the occasion of 'Tree conversation day' NSS dept. Organized Tree plantation & Consevation activity at sanstha area
Summary of the activity	Limb College Chairman Hon. Mr. Ajit Kuher, Sanstha life member Hon. Mr. Ashutosh Pingale, Prin. Dr. Samiksha Nikam, NSS po £ 60 NSS Volunteex were present there
Objectives for conducting the activity	Tree plantation & conservation along with accordens about it.
Methodology	Field work
Outcome	Planted 120 plants & accorress regarding its conservation.

Proof Attached - Letters/Student or staff list of participation/certificate/ Photos/ any other

1) Photos 2) Participation List 3) Letters 4) Certificate 5) Others

IQAC Coordinator



College of Computer Application Veres

For Women, Satara

For Women, A B Com)

(Faculty B.C.

[Faculty: B.C.A, B.A., B.Com.] Affiliated to SNDTWU, Mumbai

Department: N C S Venue: Jakatwadi Limb

Activity/Resource Person: Tree Plantation Programme

Date: 23' July, 2019 Time: 8.20 am.

Attached Photos:





1QAC Coordinator



Cosses of Computer Application
For Women Satara,

College of Computer Application For Women, Satara '714 A, Shaniwar Peth, Satara-415002

Activity Report Year 2018-19

Name of the Department - NSS

Name of the activity - Tree Plantation

Date	Time	Venue
10 July 2018	8:30 - 12:30	Pedhyacha Bhairoba

Faculty	Activity for Student/Staff	Nature - Academic/ Extra-Curricular/Other
Bam	Students	Extra-Curricular.

Support/Assistance/Organized by - NSS dept., BCA College, Sadora

Brief Information about the activity -

Summary of the activity	200 Nss volunteers and teachers participated for the programme. Various kinds of plants planted on the hill. Volunteers learn how to plant f also need of plantation. Oath was taken about free conservation.
Objectives for conducting the activity	Environment conservation awareness.
Methodology	Field work.
Outcome	Volunteers aware about tree plantation

Proof Attached - Letters/Student or staff list of participation/certificate/ Photos/ any other

MAHARSHI KANTE ST

College of Computer Application For Women, Satara 714 A, Shaniwar Peth, Satara-415002

MKSSS College of Computer Application for Women, Satara

Bhair

[Faculty: B.C.A, B.A., B.Com.] Affiliated to SNDTWU, Mumbai Venue: Pedhyacha

Activity/Resource Person: Plantation Tree

Date: Time: 8.30 -12.30 pm 12018

Attached Photos:

Department:







Cori. Jur Application For Women, Satara (Faculty B.C.A. B.A B Com)

College of Computer Application For Women, Satara 714 A, Shaniwar Peth, Satara-415002

Activity Report Year 2017 - 18

Name of the Department - NSS

Name of the activity - Tree Plantation

Date	Time	Venue
	8.30 to 2.00 pm	Kurneshwar Temple

Faculty	Activity for Student/Staff	Nature - Academic/ Extra-Curricular/Other
BCA BA BCOM	students .	Extra-curricular

Support/Assistance/Organized by - NSS dept and Kurneshwar

Brief Information about the activity -

	. A)
	HSS dept. of the college coganised
	tore plantation Prog. at
	Rusneshwar Temple. 200 voluntees
Summary of the activity	a longwith Alss po participated
	for the activity of planted
	Saplings.
	To understand the contribution
Objectives for conducting the activity	of trees to environment of convey
,	the message to all.
	To Field-work.
Methodology	
	5000 seeds evere sown.
Outcome	

Proof Attached - Letters/Student or staff list of participation/certificate/ Photos/ any other-

1) Photos 2) Participation List 3) Letters 4) Certificate 5) Others

IQAC cordinator



College of Computer Application

For Women, Satara

Notice

[Faculty: B.C.A, B.A., B.Com.] Affiliated to SNDTWU, Mumbai

Department: NSS

Venue: Kymeshwar

Activity/Resource Person: Tree Plantation

Date: 1/7)14

Time: 8.30 , 2.00 pm

Attached Photos:





Coordinator



ITC Principal College of Computer Application For Women, Satara (Facult (Factility FC A B'A' B Com)

College of Computer Application For Women, Satara 714 A, Shaniwar Petro Saint Year 2016 - 17

Name of the Department - NSS

Name of the activity - Tree plantation

Date	Time	Venue
117 116	g.00 am-1.00 pm	Jakatwad'i

Faculty	Activity for Student/Staff	Nature - Academic/ Extra-Curricular/Other
BCA,BA, Bcom.	Students	Extra-Cussicular.

Support/Assistance/Organized by - NSS dept .

Brief Information about the activity -

Summary of the activity	NSS dept of college and Jakatwadi gram panchayat of jointly organised tree plantation programme at the village. 96. NSS volunteers along with NSS participated. For the activity and planted 225 saplings.
Objectives for conducting the activity	To understand the contribution of heer to environment and convey message to all.
Methodology	field-mork.
Outcome	225 plante were planted.

Proof Attached - Letters/Student or staff list of participation/certificate/ Photos/ any other.

1) Photos 2) Participation List 3) Letters 4) Certificate 5) Others

TOAC Coordinator



College of Computer Application
For World Satara
For World Satara
(Faction Research Satara)

[Faculty: B.C.A, B.A., B.Com.] Affiliated to SNDTWU, Mumbai

Department: NJS Venue: Jakatwadi

Activity/Resource Person: Tree Plantation

Date: 01/07/2016 Time: —

Attached Photos:





1QAC Coordinator



College of Commenter Application

For Women, Satara

For Women, BA B Com

For Women, Satara

Activity Report Year 2027-21

Name of the Department - NSS (4)

Name of the activity - Cleanliness Drive

Date	Time	Venue
14 Aug-2020	_	Students Residential Area

Faculty	Activity for Student/Staff	Nature - Academic/ Extra-Curricular/Other	
BCA,BA BCom.	Students	Extra curricular.	

Support/Assistance/Organized by -

Brief Information about the activity -

	This was an apportunity to propagate the	
	message of cleanliness in our family & locality.	
	Through this program encouraging students to	
Summary of the activity	Clean their residential area.	
	Participants = 90	1
		1
Objectives for conduction	-To increase awareness of Gandhagimukta!	ALa.
Objectives for conducting the activity	- To increase environmenta Conservation.	4' M
		1
	fieldwork at their residential area.	1
Methodology	, they are.	\dashv
	·	\dashv
	- Students clean their home, residential	4
Outcome	area & road sides.	4
) 5 14 314 53.	4
15.		

Proof Attached - Letters/Student or staff list of participation/certificate/ Photos/ any other

1) Photos 2) Participation List 3) Letters 4) Certificate 5) Others

1QAC coordinator



College of Consider Application

From B G A B A B Com

[Faculty: B.C.A, B.A., B.Com.] Affiliated to SNDTWU, Mumbai

Department:

Venue: Students Reside

Activity/Resource Person:

Date: 14 Aug 2020 Time:

Attached Photos:





















College of Computer Application
For Woman, Satara
(Faculty B C.A. B.A. B Com)

College of Computer Application For Women, Satara Activity Hamport Mear 2019-2002

Name of the activity - 'Swachata Pakhawara' 16 Aug. 2019 to 30 Aug

Date	Time	Venue
16 Aug to 30 Aug . Eag	10.00am.	Jakatwadi, Ambawade.
Aug. E019	,	

Faculty	Activity for Student/Staff	Nature - Academic/ Extra-Curricular/Other
BCA,BA,		Extra- Curricular / Environmental

Support/Assistance/Organized by - N 55 dept .

Brief Information about the activity -

Summary of the activity	Cleanliness and clealiness awaress campaign was conducted during 16th Aug. 2019 to 30 Aug. 2019. It wastook place at Jakatwad, Ambawade as well as primary schools, offices. Participants - 194.
Objectives for conducting the activity	fied Awaress about cleanliness among school kids, offices, college.
Methodology	Field-work
Outcome	

Proof Attached - Letters/Student or staff list of participation/certificate/ Photos/ any other

2) Participation List 3) Letters 5) Others 1) Photos 4) Certificate

Coordinator



Notice Principal College of Computer Application

For Worners Salaru. (FROSTY B.C.A. B.A. B. CUM)



[Faculty: B.C.A, B.A., B.Com.] Affiliated to SNDTWU, Mumbai

Department: NISS Venue: Jakatwadi

Activity/Resource Person: Sweekhata Pakhwasa

Date: 20 | 8 | 20 | 9 Time: 10.00 am

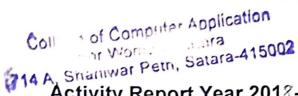
Attached Photos:







College of Complete Application (Facility fell A B.A. P. Curns



Activity Report Year 2018-13

Name of the Department - NSS

Name of the activity - Swachhata Pakhwara

Date	Time	Venue
1-15 Aug. 2018	15 days	College Campus, Kurneshwar Temple

Faculty	Activity for Student/Staff	Nature - Academic/ Extra-Curricular/Other
BCA BCOM BA	students, staff	Extra-curricular.

Support/Assistance/Organized by - NSS dept., College of Computer App.

For women, Satara. Brief Information about the activity -

Summary of the activity	-Swachhta Shapath (Oath) by NSS Volunteers. Participants - 142 Cleaning of institution's compus, classroom, laboratories, libraries Door to door awareness campaign at Ambawade. Rally in Satura, Kurneshwar area cleaning
Objectives for conducting the activity	Awareness about cleanliness drive.
Methodology	Rally, fieldwork, oath, compaign.
Outcome	involvement of general public with Nss volunteers for cleanliness drive

Proof Attached - Letters/Student or staff list of participation/certificate/ Photos/ any other

3) Letters

1) Photos

2) Participation List

1/C Principal

4) Certificate

College of Comp. (er Application For Women, Satara Faculty B C A B

Notice Repest

5) Others

College of Computer Application

714 Mksss Coilege of Computer application low Women, Satara

Department: NSS | Venue: College Campu

Activity/Resource Person: Swatchada Pakhwara

Date: 14015 Aug 2018 Time:

Attached Photos:





IQAC Coordinator



College of Computer Application
For Woman, Supra

College of Computer Application For Women, Satara 714 A, Shaniwar Peth, Satara-415002 Activity Report Year 2017-18

Name of the Department - NSS

122 122 232 233 232 224 224 224 224 224 224

Name of the activity	- 'Swacha Bharo Crandagi	H'Abhiyan/ Mukta Bharat	Abhiyan
Data	Time	Venue	

Date	Time	Venue
1418)2017	g.00 am.	M. Phule Market, Charbhinti

Faculty	Activity for Student/Staff	Nature - Academic/ Extra-Curricular/Other
B.A.B.Gm BCA	Student	Extra-Curricular.

Support/Assistance/Organized by - NSS Department.

Brief Information about the activity -

Summary of the activity	Volunteers prepared two groups one of these went to Mahatma Phule Market and another to Charbhinti area. Aware residents about deaning
Objectives for conducting the activity	create awarness about Abhiyan among volunteers and citizens.
Methodology	Field - work,
Outcome	Volunteers did the work and aware the people about it.

Proof Attached - Letters/Student or staff list of participation/certificate/ Photos/ any other

1) Photos ~2) Participation List 3) Letters 4) Certificate 5) Others

TQ C Coordinator



1 / CPrincipal
College of Comp. ter Application
For Women, Satara
(Faculty B.C.A. B.A. B.Com)

[Faculty: B.C.A, B.A., B.Com.] Affiliated to SNDTWU, Mumbai

Department: Phule montel NSS Venue: Mahadma Activity/Resource Person: Swacha Bharat Abhiyan. Time: 9.00 to 1.00 pm. Date: 1418 17.

Attached Photos:









1/C Principal College of Computer Application For Women, Satara (Faculty B.C.A. B.A. B.Com)

MAHARSHI KARVE STREE SHIKSHAN SANSTHA'S

COLLEGE OF COMPUTER APPLICATION FOR WOMEN, SATARA

(Faculty BCA,BA & Bcom.) 714/A, Shaniwar Peth, Satara 415 002 **2** 02162 - 227647/231052

Email - bca_college@rediffmail.com, 061.bcasatara@gmail.com

Website: www.maharshikarvebcasatara.org (Affiliated to S.N.D.T.Women's University, Mumbai)

Govt.Sanction letter no.NGC/1000/NMV/(167/2000)/Mashi-3 Date 29 June 2000.

श्रमदान - नदी स्वच्छता

१२ जानेवारी २०२०

कॉलेज ऑफ कॉम्प्युटर ॲप्लीकेशन फॉर वुमेन, सातारा येथील राष्ट्रीय सेवा योजनेचे विशेष निवासी श्रमसंस्कार शिवीर बुधवार दि. ०८ जानेवारी २०२० ते १४ जानेवारी २०२० अखेर मु.पो.अंववडे वु. ता.जि.सातारा या गांची आयोजित करण्यात आले. या सात दिवसात शिबीरात प्रशिक्षणार्थीवर श्रमसंस्कार व्हावेत यासाठी विविध ठिकाधी श्रमदान करण्यात आले.

दि. १२ जानेवारी २०२० रोजी ८.३० ते १२ वा पर्यंत अंववडे येथील नदीची स्वच्छता श्रमदानाच्या माध्यमातृन नदीमधून अडथळे दूर करुन त्याचा रस्ता तयार करणे. तसेच नदी मधून खडक काढणे इ. प्रकारे कार्य करण्यात आले. या कामासाठी विद्यार्थीनींना मा.श्री.राजेश जाधव सर तसेच ग्रामस्थांचे सहकार्य लाभले.

College of Computer Application For Women, Satara (Faculty B.C.A. B.A B Com)

[Faculty: B.C.A, B.A., B.Com.] Affiliated to SNDTWU, Mumbai

Department: NSS Venue: Ambawade

Activity/Resource Person: Residential NSS Camp-Rivir Cleaning

Date: 8 /1/2020 Time: g.oo am to 11.00 am, to 14/1/2020

Attached Photos:





Coordinator



incipal College of Computer Application For Women, Satara

(Feculty R.C.A. B.A. B.Com)

MAHARSHI KARVE STREE SHIKSHAN SANSTHA'S

COLLEGE OF COMPUTER APPLICATION FOR WOMEN, SATARA

(Faculty BCA, BA & Bcom.) 714/A, Shaniwar Peth, Satara 415 002

P 02162 - 227647/231052

Email - bca_college@rediffmail.com, 061.bcasatara@gmail.com

Website: www.maharshikarvebcasatara.org

(Affiliated to S.N.D.T.Women's University, Mumbai)

Govt.Sanction letter no.NGC/1000/NMV/(167/2000)/Mashi-3 Date 29 June 2000.

श्रमदान — धरण परिसर स्वच्छता, वृक्षसंवर्धन

१३ जानेवारी २०२०

८ जानेवारी २०२० ते १४ जानेवारी २०२० रोजी होणा-या राष्ट्रीय सेवा योजना अंतर्गत अंववडे वु. येथे निवासी विशेष श्रमसंस्कार शिबीराचे आयोजन करण्यात आले या शिबीरादरम्यान वेगवेगळे उपक्रम राबविण्यात आले. त्यामध्ये राष्ट्रीय सेवा योजनेच्या प्रशिक्षणार्थी मध्ये श्रमसंस्कार रुजवणे हे उद्दीष्ट लक्षात घेऊन दि. १३ जानेवारी २०२० रोजी सकाळी ६ ते १० या वेळेत उरमोडी धरण परिसर स्वच्छता

उरमोडी धरण परिसरातील कचरा गोळा करण्यात आला. तसेच कार्यपध्दती समजून घेण्यात आली पॉवर हाऊस आणि विजनिर्मितीची माहिती प्रशिक्षणार्थीना मिळाली. ग्रामस्थ कार्यक्रम अधिकारी उपस्थित अध्यापक विद्यार्थीनी यांच्या सहकार्याने हा कार्यक्रम यशस्वीपणे पार पाडण्यात आला.

College of Computer Application For Women, Satara (Faculty B.C.A. B.A. B.Comi)

[Faculty: B.C.A, B.A., B.Com.] Affiliated to SNDTWU, Mumbai

Department: NSS Venue: Ambavade

Activity/Resource Person: Pleaning of dam Premises & Tree Conservation

Date: 13 Jan 2020 Time: 6 to 10 Am

Attached Photos:





I Coordinator



College of Constant Application
For Women, Salara
(Faculty B.C.A. B.A. B.Com)
(Faculty B.C.A. B.A. B.Com)

MAHARSHI KARVE STREE SHIKSHAN SANSTHA'S COLLEGE OF COMPUTER APPLICATION FOR WOMEN, SATARA

(Faculty BCA,BA & Bcom.)
714/A, Shaniwar Peth, Satara 415 002
8 02162 - 227647/231052

Email - bca_college@rediffmail.com, 061.bcasatara@gmail.com
Website: www.maharshikarvebcasatara.org
(Affiliated to S.N.D.T.Women's University, Mumbai)

Govt.Sanction letter no.NGC/1000/NMV/(167/2000)/Mashi-3 Date 29 June 2000.

श्रमदान — धरण परिसर स्वच्छता, वृक्षसंवर्धन

१२ जानेवारी २०१९

७ जानेवारी २०१९ ते १३ जानेवारी २०१९ रोजी राष्ट्रीय सेवा योजना अंतर्गत अंबवडे बु. येथे निवासी विशेष निवासी श्रमसंस्कार शिबीराचे आयोजन करण्यात आले. त्या शिवीरादरम्यान वेगवेगळे उपक्रम राबविण्यात आले. त्यामध्ये राष्ट्रीय सेवा योजनेच्या प्रशिक्षणार्थीमध्ये श्रमसंस्कार रुजविणे हे उद्दीष्ट लक्षात घेवून दि. १२ जानेवारी २०१९ रोजी सकाळी ८ ते १२ या वेळेत उरमोडी धरण परिसर स्वच्छता आणि जोगाई मंदिर परिसर स्वच्छता आणि वृक्षसंवर्धनाचे नियोजन करण्यात आले.

उरमोडी धरण परिसरातील कचरा गोळा करण्यात आला. तसेच तेथील कार्यपध्दती समजून घेण्यात आली. पॉवर हाऊस आणि वोर्जानिर्मितीचो माहिती प्रशिक्षणार्थोंना मिळाली. त्यानंतर जोगाई मंदिर परिसरामध्ये स्वच्छता करण्यात आली. तेथे ग्रामस्थांमार्फत झाडे लावण्यात आली होती त्या रोपांना कळक आणि नेट लावून कुंपण करण्यात आले आणि त्या सर्व झाडांना पाणी घातले. सर्व विद्यार्थीनींनी सर्व रोपांना योग्य पध्दतीने कुंपण करुन त्याच्या संवर्धनासाठी प्रयत्न घेतले. यासाठी विद्यार्थीनींनी सर्व रोपांना योग्य पध्दतीने कुंपण करुन त्याच्या संवर्धनासाठी प्रयत्न घेतले. यासाठी मा.श्री.राजेश जाधव आणि मा.श्री.सचिन देशमुख ग्राम. सदस्य यांचे सहकार्य लाभले. ग्रामस्थ कार्यक्रम अधिकारी, उपस्थित प्राध्यापक, विद्यार्थीनी यांच्या सहकार्याने हा कार्यक्रम यशस्वीपणे पार पाडण्यात आला.

IOAC Coordinator

College of Competer Application
For Women, Satara
(Faculty B.C.A. B.A. B.Com)

Department: Ngs Venue: Ambawade

Activity/Resource Person: Dam drea cleaning & Tree Conservation

Date: 1, 101/2019 Time: 2 to 12 Pm

Attached Photos:









CPrincipal

Sollege of Computer Application

For Women, Satara

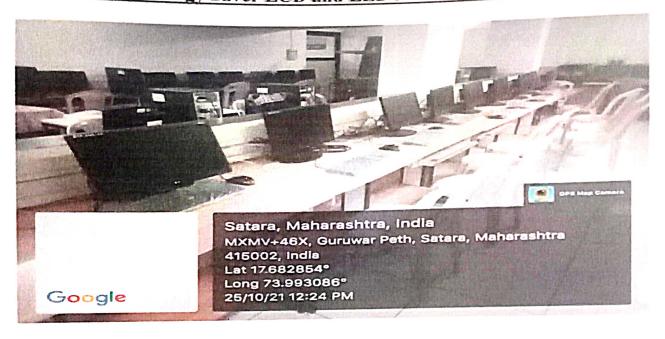
(Feculty B.C.A. B.A. B.Com)

MAHARSHI-KARVE STREE SHIKSHAN SANSTHA'S

COLLEGE OF COMPUTER APPLICATION FOR WOMEN, SATARA

(Faculty BCA, BA&Bcom.)

7.1.6 Energy Saver LCD and LED Monitor in Computer Lab









I/C Principal
College of Computer Application
For Women, Satara
(Faculty B.C.A., B.A., B.Com.)



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF

GSTIN 27AAFCM2933K1ZB

Website: www.mahadiscom.

Oct-2021 HSN CODE: 27160000

SATARA CIR	RCLE - 575 SATA	RA DIVISION - 516	SATARA (U) - 117	BU 0914			Bal No (GGN) COSSOLIZAÇÃO
Consumer	No.: 19056051	onan SOI	AR NET METER (8.0	no KWo	BILL DATE :	5011010001	₹
Consumer N	Vame :	D MISTRESS KA		, , , , , , , , , , , , , , , , , , ,		06/10/2021 26/10/2021	15/0 00
Address :		14-A SHANIWAF			IF PAID UPTO	12/10/2021	₹ ~0 /1520.00
	010110.7	14710100011000			IF BUILD ASTED	120 10.202	₹ 7
1	SATARA				IF PAID AFTER	26/10/2021	1530.00
					Last Receipt No./Date		
					Last Month Payment	; /16-0	5-2021
Village :	SATARA	P	in Code :	22	Scale / Sector	: 0.00	
E-mail:			4100	72	Activity	Large	Scale o Private Sector COLLEGES OTHER Express Feeder Flag:
Mobile No.	onixxxxxxx@sun	ilimited.in	leter No.:		Seasonal	E. D. OF	CTE OFFICE COLLEGES OTTE
	1 Load (KW).	С	onnected Load (KW	5-01590241	Urban/Rural	GORM	Express Feeder Flag :
Contract D	emand (KVA): 8 4	0 KW 5	0% of Con. Demand	(KVA):	KW Feeder Voltag	je (KV) :	- 41
Tariff:		0.00		0.00		A	C.STRTO
Dale of Cor	73 LT		TC: 4117132 ategory:	GIS Dtd	Pole GSTIN: A R	A. Gran	Maintain Harmonic
Supply at:		72001		c Services Oth	PAN:		distortion within
	- (BALL) LT			07PART	PAN:		limit as prescribed by IEEE STANDARD
rev. Highe			Prev. Highest Bill Der				519-1992
Security De	eposit Held Rs.:	11140.00	lddl. S.D. Demanded	d Rs.:	n		to avoid penalty
Bank Guar	antee Rs.	S	D Arrears Rs.:	0.0			Avail Power
	BILLI	NG HISTORY			MER CARE TO	oli Free N	factor incentive up to 3.5%
Bill Month	Units	Bill Demand(KVA)	Bill Amount		12,1800-233		maintaining power
					1800 102-34		factor above
Sep-2021	0	0	373.00				95% to 100%
Aug-2021	0	0	373.00	e-cold.			Avail load factor
Jul-2021	0	0	373.00	Ru	le & Procedure for C	onsumer	Incentive up to 15% by
Jun-2021	0	0	373.00		vances Redressal is a		maintaining
May-	0	0	373.00		portal>CGRF	Alsume	constant load profile.
Apr-2021	664	0	5615.52	Instead	of Printed bill, registe	r for F-bill and	
Mar-2021	649	0	5516.77		Rs. 10 per bill as a "		Avail 1% prompt payment
Feb-2021	682	- 0	5833.14	For regis	discount. stration visit at www.m	nahadiscom in-	
Jan-2021	564	0	4795 21	>con:	sumer portal->Quick a green request	ccess->Go-	paying bills
Dec-2020	479	0	4186 43	39	grootrioquest	17 100	within prompt payment date.
nv-2020	507	0	4405 55		West On B	Credit Son	1413
Oct-2020	482	0 through RTGS/NEE	4209.91 T mode, use following d	tetails (8)	Mana Urban Co-b navani Path B	Anch Sala	na.
# Beneficiary	Name: MSEDCL			E	havani Pedi		
	account no MSED SBIN0008965 . Nam		30 : BANK OF INDIA, Name	١.		tene T	1 8
# Bill Amount	t <as bill="" per=""></as>			1	- 8 11	,1 202.	400
# In case of a	Please use above to energy bill paid throu	gank details only folligh NEFT / RTGS	r payment against consu date of amount credited	in MSEDGL bar	entioned in beneficiag	sidered as bill	payment dale.
	Serve and				ARCHINED-HO		FACILITY
			- S	afe and Se	o Save your T	1000000	
	नहा	वितर	• PI	ay Online t	MODILE APP	Conclai	Website,
STAY	OME, PAY O	NLINE & ST		nline pay	ment facility	available	through Net-Banking,
	ORE DETAILS VIS			25% disc	Debit Card,	Cash Car	rds, UPI etc. ext month Bill.
	SOCL TOLL FREE	OR	00 400 048E/ • R	TGS Payn	nent facility f	or HT an	d LT consumers above
		233-3435		onsumer	and bank deta	ment, vii	rtual account number of Inted on Consumer bill.
Printer in the				United the Control of	de la	SAR TIS	

Important Message

- Consumers can pay online using Net banking, Credit/Debit cards at https://wss.mahadiscom.in/wss/wss.after registration.
- Submit / update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Submit / update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
- Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification/ query or grievance.
- This Electricity Bill should not be use for the address proof and as a proof of property ownership.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

0.00

0.00

nounti	ın	Words	₹

CURREN READIN

135

1800 Hrs-2200 Hrs

SOLAR

TOTAL

Offset 291.00

Ar

ONE THOUSAND FIVE HUNDRED TWENTY ONLY

0

0

0

0

	SOLA	R NET ME	TER CONSUM	IPTION DE	TAILS			
1	IMPORT	4		EXPORT	,	GE	NERATIO	N
NT NG	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units	CURRENT	PREVIOUS READING	Units
57.00	1066.00	291.00	2594.00	2309.00	285.00	116845.00	116343 00	502.00
	Previous Banked: 1071.00	Current Banked:	1065 00	Banking Charge Units:		Billed	0.00	

Interest Arrears

Total Bill Amount (Rounded) Rs

Delayed Payment Charges Rs

Amount (Rounded) Payable After

(Amount Rounded to Nearest Rs. 10/-)

26/10/2021

1520.00

1530.00

CONDITIONS

- The total bill amount of the bill may be remitted by a Crossed Demand Draft/Cheque drawn in favor of "Maharashtra State Electricity Distribution Co. Ltd." Whenever Security Deposit is demanded separate Cheque/Bank Draft should be sent.
- The current bill is payable within fifteen days from the date of issue of the bill. Even if there is any discrepancy in the bill or any other clarification needed, consumers are requested to pay the billed amount in full provisionally or under protest subject to review and subsequent adjustment, so that payment of delayed payment charges is avoided.
- This bill is issued Subject to the provision of the "Conditions and Miscellaneous charges for supply of Electrical Energy" of the company.
- Please quote the Consumer Number on the back of the Cheque. The payment of this bill should be made at Company's office only
- If the cheque is sent by post the same should be posted three clear days in advance of the due date
- in case of payment made through RTGS/NEFT/Cheque/DD/Pay order, the date of amount credited to MSEDCL's account will be treated as receipt date



Maharashtra State Electricity Distribution Co. Ltd.

BILL OF SUPPLY FOR THE MONTH OF

SATARA CIRCI	F 676 SAT	ARA DIVISION - 51	6 SATARA (U) - 117	BU 0914				Ma (GGN) - 00000 (000005q
Consumer No	0. 1		LAR NET METER (4.0		BILL DATE :	00/40/2021	₹	100.00
Consumer Nam	1905602	7 000	MAHARSHI KARVE		DUE DATE .	06/10/2021 26/10/2021	3	420.00
Address:		ANIWAR PETH.		JINEL	IF PAID UPTO	16/10/2021	<	410.00
	/ 14 A, 9 D	ANIVAN FEITH,	on ratio		IF PAID AFTER		₹	
	SATARA					20/10/2021	W- 100	420.00
					Last Receipt No./Dat	7.30-0	9-202	No.
					Last Month Payment	1270 (
Village :		-	Pin Code :		Scale / Sector	Large	Scale	/ Private Sector
E-mail:					Activity	: "		
Mobile No.: 7	mlxxxxxxx@sui		Meter No.:		Seasonal	: N/		E des Elegi
Sanctioned L	oad (KW).	31 KW	Connected Load (KW	5;01590225		riag :	-U Ext	oress Feeder Flag :
Contract Den	nand (KVA)	0.00	50% of Con. Demand	(KVA):	Feeder Volta	ge (KV) :		
Tariff:	52 L		OTG: 4117132	GIS Di		C-MR-ROUT	F-SFC	0 00-19-0104-1260 .
Dale of Conn			Category:		GSTIN:	C-WIT-TOOT		Maintain Harmonic distortion within
Supply at:	28/0	1/2011	Elec. Duty:	mercial	PAN:			limit as prescribed
rev. Highest	(Mth):		Prev. Highest Bill De	mand (KVA)	i B			by IEEE STANDARD 519-1992
	osit Held Rs.:		Addl. S.D. Demanded					to avoid penalty
		4100.00	S D Arrears Rs.:		00			Avail Power
Bank Guaran			o D Arrears No.		00			factor incentive
	BILLI	NG HISTORY	AND STREET		OMER CARE T		10.	up to 3.5%
Bill Month	Units	Bill Demand(KVA	A) Bill Amount	1	912,1800-233			maintaining power factor above
Sep-2021	0	0	415.00		1800 102-3	435		95% to 100%
Aug-2021	0	0	415.00					Avail load factor
Jul-2021	0	0	415.00	_) I - 1 D I ((Incentive up to 15% by
Jun-2021	0	0	415.00		Rule & Procedure for (evances Redressal is			maintaining
May-	0	0	415.00	1	www.mahadiscom.in>c	onsumer .		constant load
Apr-2021	234	0	3021.14	i lastas				profile.
Mar-2021	192	0	2570.93		d of Printed bill,registe ail Rs. 10 per bill as a '			Avail 1%
Feb-2021	193	0	2598.48	For re-	discount	nahadiacom in	MATE.	prompt payment discount by
Jan-2021	167	0	2282.97	>co	nsumer portal Quick	appears both	Na.	paying bills
Dec-2020	150	0	2115.21	For registration visit at www mahadisconting consumer podal Quick access to dream request				within prompt payment date.
Mov-2020	171	0	2343 07	2 33	MANAGE PORTE OF			payment date.
Jct-2020	178	0	2970.36 FT mode, use following of	*				
# Beneficiary Na # Beneficiary ac # IFS Code: SBI # Bill Amount < 4	ame: MSEDCL count no : MSED IN0008965 , Nan	OCL011905602178 ne of Bank : STATI	66 E BANK OF INDIA, Namor payment against consu	e of Branch IF	DECENTED TO	4100	oen II	

In case of energy bill paid through NEFT / RTGS, date of amount credited in MSEDCL

STAY HOME, PAY ONLINE & STAY SAFE

FOR MORE DETAILS VISIT WWW.MAHADISCOM.IN

OR CALL MSEDCI. TOLL FREE 1912 / 19120 / 1800-102-3435 / 1800-233-3435

- Pay Online to Save your Time and Money
- Safe and Secure
- Pay Online from MSEDCL Official Website, Mahaviraran Mobile App
- Online payment facility available through Net-Banking, Credit Card, Debit Card, Cash Cards, UPI etc. o.25% discount (up tp Rs. 500) in next month Bill.
- RTGS Payment facility for HT and LT consumers above 20kW load' For RTGS payment, virtual account number of Consumer and bank details are printed on Consumer bill.

Important Message

- Consumers can pay online using Net banking, Credit/Debit cards at https://wss.mahadiscom.in/wss/wss after registration.
- Submit / update your E-mail id and mobile number to Circle Office for receiving prompt alerts through SMS.
- Submit/update your PAN & GSTIN to circle office with copies of PAN & GSTIN for verification.
- Special desk is operational for HT Consumers, please contact: htconsumer@mahadiscom.in for any clarification / query or grievance.
- This Electricity Bill should not be use for the address proof and as a proof of property ownership.
- For any payment to MSEDCL, ENSURE & INSIST for computerized receipt with unique system generated receipt number. Do not accept hand written receipt. Pay online to avoid any inconvenience.

Printed by Padmashree Forms

Consumer N	lo 190	560217866
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CURRENT CONSUMPTION DETAILS								
Reading Date	KWH	KVAH	RKVAH (LAG)	RKVAH (LEAD)	KW (MD)	KVA (MD)		
Current 03/10/2021	610 00	0.00	0 00	0.00	0.00	0 00		
Previous 03/09/2021	528 00	0.00	0 00	0.00	0.00	0 00		
Difference	82.00	0.00	0 00	0 00)			
Multiplying Factor	1.00	1.00	1 00	1.00	1.00	1.00		
Consumption	82 00	0 00	0 00	0.00	0.00	0.00		
Add if L. T. Metering	0.00	0.00	0 00	0.00	0.00	0.00		
Adjustment	-82.00	0.00	0.00	0.00	0.0	0.00		
Assessed Consumption	0.00	0.00	0 00			0 00		
Total Consumption	0.00	0.00	0.00	0.00	0.00	0.00		
Was Diesel	BILLING DETAILS Amount in Rs							

Billed Demand (KVA)		0	@ Rs. 415.00				
Assessed P.F.	0.00	000	Avg. P.	.F.			
Billed PR	0.00	000	L.F.			0	
Consumption Type	Uni	ts	R	ate	(harges	Rs.
Industnal		0.00					0.00
Residential		0.00					0 00
Commercial		0.00					0.00
E.D. on (Rs.)	Rate	3 %			Amount	Rs	
0 00		0.00				0.00	
0.00		0.00				0.00	
415.00		21.00			0.00		
TOD Tarrifs	Rate % (Rs/Units)	Unit	is	Der	mand	Char	ges Rs.
0000 Hrs-0600 Hrs & 2200 Hrs-2400 Hrs			0		0		0.00
0600 Hrs-0900 Hrs & 1200 Hrs-1800 Hrs			0		0		∂ 00
0900 Hrs-1200 Hrs			0	0			0.00
1800 Hrs-2200 Hrs			0		0		0.00
Amount In Words	₹ 🖺						

Demand Charges		415.00
Wheeling Charges	1.38	0.00
Energy Charges		0.00
TOD Tariff EC		0.00
FAC@ 0.06Ps/U		0.00
Electricity Duty		0.00
Other Charges		0.00
Tax on Sale @	Ps/U	0.00
P.F. Penal Charges / P.F.In		0.00
Charges For Excess Dema	and	0.00
Debit Bill Adjustment		0.00
TOTAL CURRENT BILL		
Current Interest	03/10/2021	415.00 3.39
Principal Arrears	03/10/2021	0.00
Interest Arrears		0.46
Total Bill Amount (Rounde	d) Rs.	
Delayed Payment Charge	s Rs.	420.00
Amount (Rounded) Payable	After	5.19
(Amount Rounded to Nearest Rs. 1		420.00

SOLAR NET METER CONSUMPTION DETAILS										
SOLAR	IMPORT			EXPORT				GENERATION		
	CURRENT READING	PREVIOUS READING	Units		CURRENT READING	PREVIOUS READING	Units	CURRENT READING	PREVIOUS READING	Units
TOTAL	610 00	528.00	82.00	0	1446 00	1257 00	166.00	35080 00	34779.00	301.0
Offset: 82.00		Previous Banked 623 00	Current Banked:	707 00	- 6	Banking Charge Units:	23 00	Billed	0.00	

CONDITIONS

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 In case of payment made through RTGS/NEFT/Cheque/DD/Pay order, the date of amount cradited to MSEDCL's account will be treated as receipt date.

FOUR HUNDRED TWENTY ONLY

- in case of payment made through RTGS/NEFT/Cheque/DD/Pay order , the date of amount credited to MSEDCL's account will be treated as receipt date.