

Bah khyngchai
for nkr
JSL
27/3/25

To,

Asst. Executive Engineer.

Union (R) DSD

Union.

Subject: Ka jingmih jong ki arthlyi ki Bill light
ha ka juh ka kystey bad juh meter

Sir/madam,

Kat kum katei ka subject bala
Kden haney nga kaba sai kystey haun
nga ujar hakumat ka burom ba sbun
jong phi chator ka jing pynmih arthlyi ki
kystey Bill light ha ka juh ka kystey

Nga kyamen ba phin shin khia
shan pynbeit ia hane ka jing bakla kham
kloi kat ba lah.

Khublei shibun

R. Marwani

Phone - No - 9862850467.

Received on.
JSL
27/3/25

Meghalaya Power Distribution Corporation Limited
ELECTRICITY BILL

Account Details

Sub-Division

UMIAM RURAL DIST
SUBDIVISION

Consumer Id

1000221072

MR Code

2231005

Consumer Name

Rita Mary Marwein

Address

Rita Mary Marwein-Umkteih,
Umkteih

Category

BPL(M)

C.Demand/Load

1KW

Meter No.

4649821

CMF(Cons)

1

Total Tariff Diff

525.46

Billing Details

Prev. Reading Date

06/02/2025

Curr. Reading Date

05/03/2025

No. of Days

27

Bill Number

2231005253050075

Bill Status

OK(Normal)

Prev KWH

6475.0

Current KWH

6502.0

Billed Unit

27.0

Recorded MD

0

Power Factor

0

Average

Bill Charges

Fixed Charges (Unit, Rate, Amount)

Nil Nil

Nil

Energy Charges (Unit, Rate, Amount)

27.0 4.57

123.39

ED Amount (Unit, Rate, Amount)

27.0 0.05

1.35

FPPAS

-343.10

(APR TO SEP : -343.100)

DPC

268.56

Current Bill Amt

50.20

Prev Outstanding

28255.98

Adjustment

0.00

Tariff Diff(3/9 Inst.)

58.38

Gross Bill Amount

28364.56

Net Bill Amount

₹ 28365.00

Due Date

19/03/2025

05/03/2025 10:43 V4.0

This bill will be construed as final notice under Section 9.2 of MSERC (Electricity Supply Code) Regulations, 2018. Supply of electricity shall be disconnected at any date, if dues of Electricity bill is not paid within 15 (fifteen) days (notice period) after due date of the bill. Thanks for paying, We really appreciate it!



For Bill Payments, Please visit www.meghapower.com OR Download Megha Power App from Google Playstore

The current bill includes the new tariff difference amount as per the MSERC approved Distribution Tariff for

Meghalaya Power Distribution Corporation Limited
ELECTRICITY BILL

Account Details

Sub-Division

UMIAM RURAL DIST
SUBDIVISION

Consumer Id

1000219886

MR Code

2231005

Consumer Name

Ritamary Marwein

Address

Ritamary Marwein-Umkteih,
Pdeng, Umkteih

Category

BPL(M)

C.Demand/Load

1KW

Meter No.

4649821

CMF(Cons)

121.46

Total Tariff Diff

121.46

Billing Details

Prev. Reading Date

06/02/2025

Curr. Reading Date

05/03/2025

No. of Days

27

Bill Number

2231005253050076

Bill Status

OK(Normal)

Prev KWH

6475.0

Current KWH

6502.0

Billed Unit

27.0

Recorded MD

0

Power Factor

0

Average

Bill Charges

Fixed Charges (Unit, Rate, Amount)

Nil Nil

Nil

Energy Charges (Unit, Rate, Amount)

27.0 4.57

123.39

ED Amount (Unit, Rate, Amount)

27.0 0.05

1.35

FPPAS

-5.11

(APR TO SEP : -5.110)

DPC

349.63

Current Bill Amt

469.26

Prev Outstanding

36955.80

Adjustment

0.00

Tariff Diff(3/9 Inst.)

13.50

Gross Bill Amount

37438.56

Net Bill Amount

₹ 37439.00

Due Date

19/03/2025

05/03/2025 10:43 V4.0

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The current bill includes the new tariff difference amount as per the MSERC approved Distribution Tariff for