

GOVERNMENT OF MEGHALAYA
MEGHALAYA STATE FISHERIES RESEARCH AND TRAINING INSTITUTE
III MAWPUN

NO. MSF/PISC/R/222/2021-22/91/54/1

Dated Mawpun the 13th February, 2025

From : Shri P.S. Suting
Principal
Meghalaya State Fisheries Research And Training Institute,
Mawpun

To : Assistant Executive Engineer,
Revenue Division, MePDCL,
Sub-Division Umiam

Sub : Temporary disconnection of electricity connection of Chowkidar Quarter
at Meghalaya State Fish Brood Bank, Umktieh.

Madam/Sir,

With reference to the subject cited above, I would like to bring to your notice that the quarter of Chowkidar at Meghalaya State Fish Brood Bank, Umktieh was in dilapidated condition due to the decaying of wooden structure. In this connection to avoid any untoward incident in the future, I am to request you to temporarily disconnect the electricity connection of Chowkidar quarter at Meghalaya State Fish Brood Bank, Umktieh bearing Meter No. SS16847239.

This is for favour of your kind information and necessary action.

Yours faithfully,



Principal,

Meghalaya State Fisheries Research
And Training Institute, Mawpun.

MEMO.NO. MSF/PISC/R/222/2021-22/92/
Copy to:

Dated Mawpun the 13th February, 2025

The Director of Fisheries, Meghalaya Shillong for favour of your kind information.

Principal,
Meghalaya State Fisheries Research
And Training Institute, Mawpun.

4/2/25.

Meghalaya Power Distribution Corporation Limited
ELECTRICITY BILL

Duplicate: 1

Account Details
Sub-Division UMIAM SUBDIVISION
Consumer Id 1000839480
MR Code 2232005
Consumer Name Meghalaya State Fish Breed Bank 2
Address Meghalaya State Fish Breed Bank 2
Category Pyllun ICAR Umktieh
C.Demand/Load GP
Meter No. 1KW
OMF(Cons) SS16847239
1

Billing Details
Prev. Reading Date 15/01/2025
Curr. Reading Date 10/02/2025
No. of Days 26
Bill Number 2232005252100229
Bill Status OK(Normal)
Prev KWH 195.0
Current KWH 199.0
Billed Unit 4.0
Recorded MD 0
Power Factor 0
Average 0

Bill Charges
Fixed Charges (Unit, Rate, Amount)
1.0 KW 150.0 125.81
Energy Charges (Unit, Rate, Amount)
4.0 7.89 31.56
ED Amount (Unit, Rate, Amount)
4.0 0.06 0.24
FPPAS 12.48
(NOV : 12.48)
DPC 41.99
Current Bill Amt 212.08
Prev Outstanding 4275.86
Adjustment 0.00
Gross Bill Amount 4487.94

Net Bill Amount ₹ 4488.00
Due Date 24/02/2025
Last Payment Date 19/03/2024
Last Payment Amount 193.97

10/02/2025 16:53 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