

MEGHALAYA POWER DISTRIBUTION CORPORATION LIMITED OFFICE OF THE ASSISTANT EXECUTIVE ENGINEER INVESTIGATION & ENFORCEMENT SUB-DIVISION, RIBHOI DISTRIBUTION CIRCLE, UMIAM

No. MePDCL /I&E/RBDC/T-01/2024-25/575

Dated, Umiam the 2nd April, 2025

To.

The Assistant Executive Engineer Umiam Distribution Sub-Division MePDCL, Umiam

Sub: To revise the electricity bills of Police Outpost Khapmara Umroi (Cons. ID: 1000198246).

Sir.

Kindly revise the electricity bill No. 223100524C170138 (Reading date: 17-12-2024) and Bill No. 2231005252070115 (Reading date 07-02-2025) of Police Outpost Khapmara Umroi (Cons. Id. 1000198246) as in both the bills, the Maximum Demand (MD) have been wrongly entered by Meter Reader (Gabriel Nongrum (100587)) as 16:40 Hrs & 16:00 Hrs (Parameter for time of M.D.) leading to wrong generation of excess demand and excess energy charges.

Therefore, the bill No. above may please be revised with M.D of 0.65kW and rest of the

parameters remain unaltered.

Reading (01-04-2025):

kWh: 690.00 kVAh: 720.00 KW: 0.65

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

Yours faithfully,

(Fullmoon L. Kynshi)
Assistant Executive Engineer
1 & E Sub-Division, Ribhoi (D) Circle
MePDCL, Umiam
Dated, Umiam the 2nd April, 2025

No. MePDCL /I&E/RBDC/T-01/2024-25/575(a)

1. The Superintending Engineer, Ribhoi Distribution Circle, McPDCL, Umiam for kind information.

2. The Superintending Engineer, Investigation & Enforcement, MePDCL, Shillong for kind information.

3. The Executive Engineer, Umiam Distribution Division for kind information.

4. The Junior Engineer (Central Billing Section), Umiam Distribution Division, Umiam for kind information and necessary action with a request to revise the bills as mentioned.

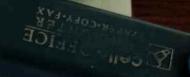
5. The Officer-In-Charge, Police Outpost Khapmara Umroi for kind information.

6. R/F.

ASSISTANT EXECUTIVE ENGINEER



Meghalaya Power Distribution Corporation Limited



Legacy Consumer ID 4B03D061159	Consumer ID 1000198246	Bill	NO:	1	ST SUBDIVISIO	ON		
		223100524	C170138	Billing 13-Nov-2024 to	Period	Bill Generated Date	Due Date	Disconnection Date
				Туре	17-Dec-2024	17-Dec-2024 01:56	31-Dec-2024	17-Jan-2025
Name & Address: Posses			Category Sanction Load(KW) Connection Type Service Type		LT	Meter No		
Name & Address: Police Outpost Khapmara Umroi- Khapmara, Umroi Umiam, Umiam#31G35		GP			Bill Type		MS5001850 OK (Normal) 0 INSERVICE	
		23			Sanction Load(K	VA		
		SG			Connection Stat			
		Smart Post Paid			Installation Stat			
			Connection Location		RURAL	The Hamilton State	us	Permanent Connection
			Monthly	Average Units	0			

Description	Meter Readings for NewMeter ID:MS5001850 and Meter Status: OK (Normal) Date KWH Meter						
Current Reading	17-12-2024	and the state of t	Kvah Meter	Recorded Demand			
Previous Reading	13-11-2024	407	0	(16.400)	Recorded P		
No Of Days	The state of the s	283	0	16.400	0.90		
Difference	34						
Multiplying Factor		124	0				
Consumption		10	10				
Additional Units		1240	0	0	0		
Meter Change Units		0	0				
Violation Energy Units		0	0				
Net Consumption		(066,1)	0				
		1240	0	164			

	Your Detailed Bill			
Fixed Charges: For 23 KW at Rs: 150 per KW at BMs	Amount (Rs.	1		
Energy Charges: For The First Slab Rs: 7.89 per KWH	1240 * 7			
FPPAS FPPAS FPPAS	3,910.00	0-00		
Electricity Duty : For The First 1,240.00 KWH at Rs: 0				9783.6
Excess Demand Charges	.06 per KWH		0	
Excess Energy Charges			74.40 -47.940.00	
DPC			-47,940,00 -16,823,02-	
Current Bill Amount			2,794.86	
Previous OutStanding				17 500 00
Gross Bill Amount			72,914.37 284,767.51	
Net Bill Amount		The second second	.357,681.88	
AMOUNT IN WORDS	357,682.00			
Due Date	Three Lakhs Fifty Sever Hundred and Eighty Tw	Thousand Six		
	31-12-202-			
ast Payment Date	Last P	ayment Details		
	2024-06-0	2024-06-06		
st Payment Amount	226,138.0	226,138,00		
d/-				
sst Executive Engineer				
MIAMRURAL DIST SUBDIVISION				

Save Energy for the Benefit of Self and Nation

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.

Defference Amount to be adjustment:

Before Grevision - 3,57,681.88

Aplin Grevision - 3,01, 330.37

(-) 56,351.51