



MEPDCL

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, Umiām the 2nd April, 2025

To,

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

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
I & E Sub-Division, Ribhoi (D) Circle
MePDCL, Umiām

Dated, Umiām the 2nd April, 2025

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

Copy to:-

1. The Superintending Engineer, Ribhoi Distribution Circle, MePDCL, Umiām for kind information.
2. The Superintending Engineer, Investigation & Enforcement, MePDCL, Shillong for kind information.
3. The Executive Engineer, Umiām Distribution Division for kind information.
4. The Junior Engineer (Central Billing Section), Umiām Distribution Division, Umiām 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

UMIAM RURAL DIST SUBDIVISION

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
4B03D061159	1000198246	223100524C170138	13-Nov-2024 to 17-Dec-2024	17-Dec-2024 01:56	31-Dec-2024	17-Jan-2025

Name & Address: Police Outpost Khapmura Unroi-
Khapmura, Unroi Umiam, Umiam #31G35

Type	LT	Meter No	MS5001850
Category	GP	Bill Type	OK (Normal)
Sanction Load(KW)	23	Sanction Load(KVA)	0
Connection Type	SG	Connection Status	INSERVICE
Service Type	Smart Post Paid	Installation Status	Permanent Connection
Connection Location	RURAL		
Monthly Average Units	0		

Meter Readings for New Meter ID: MS5001850 and Meter Status: OK (Normal)

Description	Date	KWH Meter	KvAh Meter	Recorded Demand	Recorded PF
Current Reading	17-12-2024	407	0	16.40	0.90
Previous Reading	13-11-2024	283	0		
No Of Days	34				
Difference					
Multiplying Factor		124	0		
Consumption		10	10	0	0
Additional Units		1240	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		1066.1	0		
		1240	0	164	

Your Detailed Bill

Description

Amount (Rs.)

Fixed Charges : For 23 KW at Rs: 150 per KW at BM(34/30)*1	3,910.00
Energy Charges: For The First Slab Rs: 7.89 per KWH	1240 * 7.89
FPPAS	1,372.00
Electricity Duty : For The First 1,240.00 KWH at Rs: 0.06 per KWH	0
Excess Demand Charges	74.40
Excess Energy Charges	47,940.00
DPC	16,823.02
Current Bill Amount	2,794.86
Previous OutStanding	72,914.37
Gross Bill Amount	284,767.51
Net Bill Amount	357,681.88
	357,682.00

AMOUNT IN WORDS

Three Lakhs Fifty Seven Thousand Six
Hundred and Eighty Two Rupees only

Due Date

31-12-2024

Last Payment Details

Last Payment Date

2024-06-06

Last Payment Amount

226,138.00

Sd/-

Asst Executive Engineer
UMIAM RURAL 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.

Difference Amount to be adjustment:

Before Revision - 3,57,681.88

After Revision - 3,01,330.37

(-) 56,351.51

Ref.

40