

Meghalaya Power Distribution Corporation Limited  
ELECTRICITY BILL

Duplicate: 1

Account Details

|               |                   |
|---------------|-------------------|
| Sub-Division  | UMIAM SUBDIVISION |
| Consumer Id   | 1000633765        |
| MR Code       | 2232007           |
| Consumer Name | Jiralin Kharbuki  |
| Address       | MAWLANG VILLAGE   |
| Category      | BPL(M)            |
| Contract Load | 1KW               |
| Meter Id      | 14530934          |
| OMI(Cons)     | 1                 |

Billing Details

|                    |                  |
|--------------------|------------------|
| Prev. Reading Date | 19/09/2024       |
| Curr. Reading Date | 16/10/2024       |
| No. of Days        | 27               |
| Bill Numbr         | 223200724A160091 |
| Bill Status        | OK(Normal)       |
| Prev. KWH          | 19.0             |
| Current KWH        | 32.0             |
| Billed Unit        | 13.0             |
| Recorded MD        | 0                |
| Power Factor       | 0                |
| Average            |                  |

Bill Charges

|                                     |      |          |
|-------------------------------------|------|----------|
| Fixed Charges (Unit, Rate, Amount)  |      |          |
| Nil                                 | Nil  | Nil      |
| Energy Charges (Unit, Rate, Amount) |      |          |
| 13.0                                | 3.75 | 48.75    |
| ED Amount (Unit, Rate, Amount)      |      |          |
| 13.0                                | 0.05 | 0.65     |
| FPPAS                               |      | 0.00     |
| DPC                                 |      | 162.03   |
| Current Bill Amt                    |      | 211.43   |
| Prev Outstanding                    |      | 16352.00 |
| Adjustment                          |      | 0.00     |
| Gross Bill Amount                   |      | 16563.43 |

Net Bill Amount

Due Date 16/10/2024 10:13 V3 1

Net Bill Amount 16564.00

Due Date 29/10/2024

This bill will be generated as final notice under section 9.2 of MSERC (Electricity Supply Code, Regulations, 2016). 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](http://www.meghapower.com) OR  
Download Megha Power App on Google Playstore

OFFICE OF THE  
DORBAR SHNONG MAWLANG

MYLLIEMSYIEMSHIP VIA Mawlyndep. P.O-UCC,P.S-UMIAM

Ri-Bhoi District (Meghalaya- 793122)

Under rule10(3) of the administration of Myllem syiemship rule 2015 of the Khasi Autonomous District  
(Appointment and succession of Syiem, Electors and Rangbah Shnong of Myllem Syiemship) Act 2017

Ref.No.....

Date: 21/10/2024...

JING PYNSHISHA  
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TO

The Executive Engineer  
Union Distribution Division  
MEPDCL Union

Ngi na ka liang ka shnong ngi Pynshish  
ia ka bill light jony i Kong Jiralin Kharbuki  
ba sah ka mawlang ba ka bill light jony i  
bad ka jing teh same tan light ha ting jony  
i ym i iahap shuh namor ba ia ka light  
i dang teh ha ka 23/2/2024 te heba ianijor  
pat kat kun he poi kene ka bill light ym  
i iahap shuh.

Kong Angalen  
H. look int il + Check the  
meter reading  
before revision

7366226106

Bygpd

23,2,2024

Molun Kharbuki  
Rangbah Shnong Mawlyndep  
Ri-Bhoi District

As claim by the consumer along with the witnesses from the linemen, the meter Reader and the headman and also site inspection it was found that the claim is genuine. Therefore the energy bill which was bill before Feb 2024 is advise to be deducted. Base on the Energy Bill statement and an amount of Rs 11,328.75 (Rupees eleven thousand three hundred twenty eight only must be deducted.

30/10/24