



MEGHALAYA POWER DISTRIBUTION CORPORATION LIMITED
Office of the Assistant Executive Engineer, Distribution Sub-Division

Williamnagar-794111

CIN: U4010ML2009SGC008394

No.MePDCL/AEE/WDSD/R-01/2024-25/1

Dated 3rd Feb 2024

TO WHOM IT MAY CONCERN

Upon receiving the complaint from Smt. Runtina G. Momin, (Con ID 1000648892), the undersigned has studied the billing history of the consumer. However, all the billing data or histories are not available in the system, therefore, based on energy consumption records from Smart-meter, it is noticed that the average energy consumption of the consumer for a month is around 150 units or 5 units per day. Therefore, it could be point out that there must have been reading input error by the Meter Reader before the Smart-meter was installed

Hence the following billing assessment is to be made:

(outstanding amount in system: Rs. 829098.00)

Assuming average consumption of 150 units per 30 days, energy consumption of the consumer from the date of service connection i.e. 12th Mar' 2019, it could be assumed that approximately 10,760 units had been consumed upto 31st Jan' 2024.

Billing period from 12-03-2019 to 31-03-2024:

No. of days:	<u>1846</u>
Units:	<u>9230</u>
Fixed charges @ Rs 80/30days:	<u>Rs. 4,923.00</u>
Energy Charge @ Rs 4.5/unit:	<u>Rs. 41,535.00</u>
Total amount (A) :	<u>Rs. 46,458.00</u>

Billing period from 01-04-2024 to 31-01-2025:

No. of days:	<u>305</u>
Units:	<u>1525</u>
Fixed charges @ Rs 90/30days:	<u>Rs. 915.00</u>
Energy Charge @ Rs 5.55/unit:	<u>Rs. 8,464.00</u>
Total amount (B) :	<u>Rs. 9,379.00</u>
Total Amount (A+B):	<u>Rs. 55,836.00</u>

Collection in 23-05-2024: Rs. 4000.00

Net Balance (55,836-4000): Rs. 51,836.00

Asst
3/2/25

Assistant Executive Engineer
Williamnagar (D) Sub-Division
MePDCL, Williamnagar

Memo.No: MePDCL/AEE/WDSD/R-01/2024-25/1 (a)

Dated 3rd Feb 2024

Copy to:

1. The Executive Engineer, EGDD, MePDCL, Williamnagar for kind information.

Asst
3/2/25

ASSISTANT EXECUTIVE ENGINEER

To,

The Assistant Executive Engineer,
MePDCL, Williamnagar.

Sub: Request to correct the electricity Bill.

Sir,

With reference to the subject cited above, I have the honour to inform you that I, Smt. Runtina W Momin, bearing consumer ID 1000648892 have been wrongly billed and for rectification of the same I have come to your office on several times. My current outstanding amount is Rs. 8,29,098/- which is totally wrong.

That sir, I have deposited and started using the service of electricity from 12 March 2019 only.

That sir, my request to correct the Bill has gone futile.

Therefore sir, I request you again to kindly review and rectify my electricity bill at the earliest.

Thanking you,



Smt. Runtina Momin