



No. 1111

MEGHALAYA POWER DISTRIBUTION CORPORATION LIMITED
OFFICE OF THE ASSISTANT EXECUTIVE ENGINEER &
INVESTIGATION & ENFORCEMENT SUB-DIVISION
RIBHOI DISTRIBUTION CIRCLE, UMIAM
Dated, Umiam the 1st April, 2025

"INITIAL ASSESSMENT NOTICE"

To: **SHAILINDA MUKTIEH (Cons.ID: 2231000046)**
KUWENG

Subject: *Unauthorized use of Electricity (Category).*

As inspected by the office of the undersigned on the 31.03.2025, it was found that you were utilizing your electricity connection for commercial purposes whereas, as per our office holding records, the category in your bill is Domestic Low Tension (DLT). This case of yours to have your DLT electricity connection for commercial purpose falls under "Unauthorized Use of Electricity" as per section 136 of the Electricity Act 2003 & MSERC (Supply Code) Regulation, 2018.

In view of the above and to compensate for the loss of revenue to MePDCL, an Initial Assessment Bill (Compensation Bill No. 103 dated 01.04.2025) amounting to **Rs. 28,047.00 (Rupees Twenty Eight Thousands and Forty Seven)** only is hereby served against you (bill enclosed) for necessary payment at the Office Counter of the Assistant Executive Engineer, Umiam Rural Distribution Sub-Division within 7 days from the date of issue of this Notice and failure on your part to comply with these directions will leave the undersigned with no other options but to disconnect all your Electricity Supplies without further notice.

In case, you are aggrieved with the Initial Assessment Order (Bill), you may file an objection and make appropriate representation along with the documents to substantiate your claim within 7 (seven) days from the date of issue of this notice, else this shall be treated as **Final Order** and no further representation will be entertained thereafter.

If default in making payment within 15 days of the said **Final Order**, an additional amount of interest @16% p.a in addition to the assessed amount compounded every 6 (six) months will be charged against you.

Also, you are hereby directed to visit the Office of the Assistant Executive Engineer, Umiam Rural Distribution Sub-Division to change your category from the existing DLT to CLT within one month from the date of issue of this Order.

This is for your kind information and early necessary compliance.

Yours faithfully,


(F. L. Kynshi)

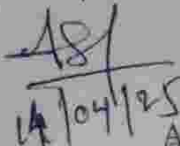
Assistant Executive Engineer
Investigation & Enforcement Sub Division
Ribhoi Distribution Circle
MePDCL, Umiam

No. MePDCL /I&E/RBDC/T-34/2024-25/566(a)

Dated, Umiam the 1st April, 2025

Copy to:-

1. The Superintending Engineer, Investigation & Enforcement, MePDCL, Shillong for kind information.
2. The Superintending Engineer, Ribhoi Distribution Circle, MePDCL, Umiam for kind information.
3. The Assistant Executive Engineer, Umiam Rural Distribution Sub-Division for kind information and necessary action with a request to kindly change the Category of this consumer from the existing DLT to CLT subjected to payment of additional Security Deposit. This notice is to be accepted as Legal Document for Category Change (No separate Test report shall be asked from the consumer). → *Kony dani for u/a*
4. R/F.


14/04/25

ASSISTANT EXECUTIVE ENGINEER

Assistant Executive Engineer
Investigation & Enforcement Sub-Division

MEGHALAYA POWER DISTRIBUTION CORPORATION LIMITED
OFFICE OF THE ASSISTANT EXECUTIVE ENGINEER
INVESTIGATION & ENFORCEMENT SUB-DIVISION, IN-BHOI DISTRIBUTION CIRCLE, MAIPOL, JALPAIGURI
"Save Energy for Benefit of Self & Nation"

COMPENSATION BILL

Compensation Bill No.	100	Date:	01.04.2024
Date of Inspection:	31.03.2023	Meter Status:	ok
Name: SHAILINDA MUKTIEH		Meter No.: 11046213	
Address: Khweng		Type of Connection:	1 phase
Consumer No.: 2231000045		Due Date for Payment:	Within 7 days
Connected Load (kW)	2	Reason for Compensation/Penalty:	Unauthorized Category
Category in Bill	DLT	Additional Security Deposit to be paid (Rs.)	
Category at Site	CLT	Months:	12
Load Security (Rs. / KW) for DLT	2011	Load Factor:	0.3
Load Security (Rs. / KW) for CLT	5046	Fixed Charge kW/ Month (Rs.)	150

**ASSESSMENT OF COMPENSATION BILL
FOR UNAUTHORISED USE (WRONG CATEGORY)**

	All Units	1ST 100 UNITS (Rate=Rs. 7.62/kWh) =100x2x7.62xMONTHS	REMAINING UNITS (Rate=Rs. 7.80/kWh)=Unitsx2x7.85x MONTHS
Average Monthly Consumption	216	100	116
UNAUTHORISED ENERGY (in Rs.)=		18288	21854.40
(A) TOTAL AMOUNT =		40142.40	
FIXED CHARGE PER KW (RS.)=		150	
DEMAND= UNAUTHORISED LOADX2X150XMONTHS		3600	
(B) TOTAL AMOUNT (Rs.)=		3600	
NET AMOUNT (Rs.)=(A)+(B)		43742.40	

	1ST 100 UNITS (Rate=Rs. 5.55/kWh)	2ND 100 UNITS (Rate=Rs. 5.65 /kWh)	REMAINING UNITS (Rate=Rs. 6.12/kWh)
Average Monthly Consumption	100	100	15
ENERGY (Rs.) =(UNITS)x(RATE)xNo. OF MONTHS	6660	6780	1175.04
(C) TOTAL AMOUNT =		14615.04	
FIXED CHARGE PER KW (RS.)		90	
(D) TOTAL AMOUNT (Rs)=(Connected Load)x(90)xNo. of Months		1080	
NET AMOUNT (Rs)=C+(D)		15695.04	

NET AMOUNT PAYABLE (Rs)=(CLT)-(DLT)

28,047

ORIGINAL

Bill No. 1956

Date: 18/11/24

MEGHALAYA ENERGY CORPORATION LIMITED

STATION Shawery

Cost of Service Connection

For the premises:

Owned: Shailinda Mukherjee Apno 223/110240021

Occupied by C/Good - 2kw Category - DLT Meter No-11046218 Dr. Sini cord no- 899116090/008014892 u Provider Artes

PARTICULARS		Rupees	P.
①	Application fee.	200.	00
②	Security Deposit	3852.	00
③	Service connection charge	10,026.	00
Total Rs 14,078/-			
(Rupees fourteen thousand seventy eight) only			

E.8.11/24

Me 3 x 1 Schedule III (Annexure) Form No. 2

MICHAEL & ENERGY CORPORATION LIMITED

RE No. *15/195*

Date *18/11/24*

For Bill No. *1456*

Shantilinda Mukherjee

Received with thanks from

the sum of Rupees *fourteen thousand seven*

seven

for energy supplied as per
account rendered

[Signature]
18/11/24

Unitary Engineer

Rs.	P.
<i>14079/-</i>	

Due to
Total Amount
Net Amount