The AEE (Revenue)

Meghalaya Power Distribution Corporation Limited
Tura

Sub: Request for availing One Time Settlement (OTS) Scheme and change of ownership. Sir,

With due respect I have the honour to request you to kindly permit me avail the One Time Settlement Scheme and settle the pending Electricity Bills.

The delay in the payments/settlement of these bills occurred during the transition period of the change in ownership of the house/property.

The details of Consumer ID and amount of pending bills is as under -

Consumer ID 1000681422 - Pending amount Rs. 11, 668.00
 Consumer ID 1000681423 - Pending amount Rs. 11, 001.00
 Consumer ID 1000681424 - Pending amount Rs. 11, 030.00
 Total - Rs. 33, 699.00

Further, the name of the owner of the building/property has been now transferred from Smt. Sonalie A. Sangma to Bruce P. Marak. I therefore request you to kindly update the Consumers' name in your records and bills accordingly. For your reference the land document is attached herewith for favour of your necessary action.

Thank you for your attention and I look forward to your positive response.

Yours faithfully

Bruce P Marak

Hawakhana, Tura 794001

Meghalaya.

Email: <u>brucemarak@gmail.com</u>

Mobile:

7005604282/9436112791

## Copy to:

The Superintending Engineer, West Garo Hills, Meghalaya Power Distribution Corporation Limited, Tura for favour of kind information.

Meghalaya Power Distribution Corporation Limited ELECTRICITY 881.

Account Details	
Sub-Dwiston	TURA FAST SURDIVISION
Consumer to	1000681424
AIR Code	3211008
Consumer Name	Sonate A Sangel
Amtress.	Since a Sangma-Tura DL
S SUPERIORE	Tetenako
	#112790
Category	DUI
C Demand and	IKW
Metal No.	1985
DMF(Cons)	*
Total Tanti Ditt	8.6 36
	and the state of t
Billing Details	
Prev Reading Date	05/02/2021
Carr Reading Dale	04/03/2025
No. of Days	27
Bill Number	3211008253040202
BIII Status	IDF(Meter Not Working)
Pres KWH	
Current KWH	5820.0
Billed Unit	5820.0
Recorded MD	110.89
Power Factor	0
Average	0
Avoiage	115
Bill Charges	
Fixed Charges (Unit. Rate. A.	maunti
1.0 KW	90.0 86.79
Energy Charges (Unit. Rate.	
96.43	5.55 535.18
14.46	5 65 81.72
ED Amount (Unit Rate Am	ount)
110.89	0.05 5.54
FPPAS	-32.00
(APR 10 SEP -32.050)	
DPC .	97.01
Carrent Biu Amf	774.24
Prez Outstandino	10163.75
Saustment -	0.00
Tantt Ditt(3:9 Inst.)	99 48
Trass Bill Amount	11037.42
**********	
Net Bill Amount	₹ 11038.00
Due Date	22/03/2025
Last Payment Date	01/12/2023
04/03/2	025 12 40 V4.0

## 04/03/2025 12:40 V4.0

This bill will be construed as final notice under Section 9.2 of MSERC (Electrical) Supply Code) Regulations, 2018 Supply or electricity shall be disconnected at any order dichies of Electropy this is not paid within 15 (little a day find a normalistics the



For Bill Payments, Please Download Megha Power Aug The current bill includes !! as per the MSERC-approxim 2024-25, to be collected any quenes, please coma aub-divisions.

Meghalaya Power Distribution Corporation Limited LL THICHTY BILL

1		
Account Details	******	
Sub-Division	4	
Consumer Id	HIRATA	STON
MR Code		000081422
Consumer Name		7211008
Address		Who 4 Sangma
	El Objective	тата-Тига
		ing D Shira
Category		=1.12700
C.Demand/Loaq		1/872
Meter No.		4000-1612
OMF(Cons)		
Total Tantf Diff		10%
Billing Details		-
Prev. Reading Date		06/02/2005
Curr. Reading Date		24/11/15
No of Days		04/03/2025
Bill Number	224	27
Bill Status		1008253040204
Prev KWH	IDF (Met	er Not Working)
Current KWH		9600.0
Billed Unit		9600.0
The state of the s		110 89
Recorded MD		0
Power Factor		0
Average		115
Bill Charges		
Fixed Charges (Unit. Rate. F		740-44
1.0 KW	90.0	86.79
Energy Charges (Unit. Rate,	5.55	535.18
96.43	5 65	81.72
14.46		01.72
ED Amount (Unit, Rate, Am 110.89	0.05	5.54
FPPAS	0.03	-32.00
(APR TO SEP : -32.000)		32.00
DPC		102.90
TO CALL STREET, AND COLV		780.13
Crucent Bill Amt		10787.63
Prev Outstanding		1.121 P. 1.12 C. 1.12
Adjustment		0.00
Tariff Diff(3/9 Inst.)		99.48
Gross Bill Amount		11667.24
Net Bili Amount		₹ 11668.00
Due Date		22/03/2025
Last Payment Date	- PA	THE REAL PROPERTY.
24/22	ocar in water	to the second
	2025 12 43 14 4	
Tais hill will be construed	THE REAL PROPERTY.	COLUMN TO SERVICE STATE OF THE PARTY OF THE

This bill will be construed as from a MSERC (Electricity South C. A. C. electricity shall be discondected at an author bill is not paid within 15 (billion, the other date of the bill Thanks for



For Bill Payments Please Download Megha Power

The current bill included as per the MSERG-app 2024-25, to be collect any queries, please con a sub-divisions.

Meghalaya Power Distribution Corporation Limit ELECTRICITY BILL

The Control of the Co			
Account Details			
Sub-Division	TURA EAST	SUDD.	IVISION
Consumer Id		10000	81423
MR Code			211008
Consumer Name	500	aller A :	Sangma
Addless	Sonate / Sa	nonse-	Tura Dt
	Council Co		
			112789
Category			DLI
C.Demand/Loag			HW
Moter Na.	1		150979
OMF(Cans)			- 1
Total Tariff Diff			895.36
		+ 1 + 10	
Billing Details			
Prev Reading Date		05/6	22/2025
Carr. Reading Date		04/03	/2025
No of Days			27
Bill Number	3211008253040201		
Bill Status	IDF(Meter Not Working)		
Prev KWH			8100.0
Current KWH			8100.0
Billeg Unit			110.89
Hecardesi MIT			0
Power Factor			0
Average			115
Bill Charges			
Fixed Charges (Unit. Rate, Am	iount)		40.00
1.0 KW	90.0	100	86.79
Energy Charges (Unit, Rate, A			
96.43	5.55		535.18 81.72
14.46	5.65		01.72
ED Amount (Unit Rate Amou	(HI)		5.54
110 89	0.05		-32.00
FPPAS			-32-10
( APR TO SEP : -32 000 )			96.66
OPC			773.89
Current Bill Amt			10127.41
Prev Outstanding			17 (0)
Adjustment			0.00
Tariff DM(3/9 Inst.)			99,48
Gross Bill Amount			11000.78
		••••	1001.00
Net Bill Amount		71	3/2025
Due Date		22/0	11/2023

04-03/2025 12:39 V4:0

15/11/2023

This bill will be construed as final notice under Section 9.2 of MSERC (Electricity Supery Code) Regulations, 2018 Supply of electricity shall be disconnected at any date, if thes of Electricity bill is not paid within 15 (lifern) days (native period after the date of the bir. Thanks to paying. We really approache of



For Bill Payments. Please visit www.tie.ji Download Megha Power App from Got gle Planetter

Last Payment Date

The current bill includes the new tauth ofference who as per the MSERG-approved Distribution Tauth for 2024-25, to be collected in nine equal installments for any queries, please contact the AFFs of the respective multi-distributions. aub-divisions.

BOOK NO. 97112



## PERIODIC LEASE PATE

PATTA NO. 64

SONG Levra Hallakhana (Land's Location.) MOUZA NO. X-/

Pargana Khas Mchal

DISTRICT West GARO HILLS

VIII FORM NO.19 (C) & J. PERIODIC KHIRAJ LEASE (For use in Garo Hills) PERIODIC ( MIADI ) PATTA NO. \_ Song. (Present Address) Mouza No. Chief Executive Member Assistant Settlement Officer Garo Hills Autonomous Garo Hills Autonomous District Council District Council

**SCHEDULE SCHEDULE** Janapani Dagh Daghprakni Kajina Daghrangni Class Daghprak A·ani Dal·a (Remarks) Numberrang (Gadang) Local Rate (Area) Land Revenue 6 4 730 Surenisor Kanango Surenisor Kanango Ressettem Mouza No Tura Town D.C. Tura 50 28 Kajina gimik Local Rate gimik Chu-gimik ty five paise) only. Lupus ( Ine hundred turnly