

To

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 –

1. Consumer ID 1000681422	-	Pending amount Rs. 11, 668.00
2. Consumer ID 1000681423	-	Pending amount Rs. 11, 001.00
3. 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: brucemarak@gmail.com
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 BILL

Account Details
Sub-Division TURA EAST SUBDIVISION
Consumer Id 1000681424
MR Code 3211008
Consumer Name Sonale A Sangma
Address Sonale A Sangma - Tura Dt.
Council Colony, Tetengkol
#112700
Category DLI
C.Demand/Load 1KV
Meter No. 1085
DMF(Cons)
Total Tariff Diff 895.36

Billing Details
Prev. Reading Date 05/02/2025
Curr. Reading Date 04/03/2025
No. of Days 27
Bill Number 3211008253040202
Bill Status IDF(Meter Not Working)
Prev KWH 5820.0
Current KWH 5820.0
Billed Unit 110.89
Recorded MD 0
Power Factor 0
Average 115

Bill Charges
Fixed Charges (Unit, Rate, Amount)
1.0 KW 90.0 86.79
Energy Charges (Unit, Rate, Amount)
96.43 5.55 535.18
14.46 5.65 81.72
ED Amount (Unit, Rate, Amount)
110.89 0.05 5.54
HPPAS -32.00
(APR TO SEP -32.00)
DPC 97.01
Current Bill Amt 774.24
Prev Outstanding 10163.75
Adjustment 0.00
Tariff Diff(3.9 inst.) 99.48
Gross Bill Amount 11037.47

Net Bill Amount ₹ 11038.00
Due Date 22/03/2025
Last Payment Date 01/12/2023

04/03/2025 12:40 V4.0

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.



For Bill Payments, Please
Download Megha Power App

The current bill includes the new tariff difference amount as per the MSERC-approved Distribution Tariff for 2024-25, to be collected in nine equal installments. For any queries, please contact the AEFs of the respective sub-divisions.

Meghalaya Power Distribution Corporation Limited
ELECTRICITY BILL

Account Details
Sub-Division TURA EAST SUBDIVISION
Consumer Id 1000681422
MR Code 3211008
Consumer Name Sonale A Sangma
Address Sonale A Sangma - Tura Dt.
Council Colony, Tetengkol
#112700
Category DLI
C.Demand/Load 1KV
Meter No. 1085
DMF(Cons)
Total Tariff Diff 895.36

Billing Details
Prev. Reading Date 05/02/2025
Curr. Reading Date 04/03/2025
No. of Days 27
Bill Number 3211008253040204
Bill Status IDF(Meter Not Working)
Prev KWH 9600.0
Current KWH 9600.0
Billed Unit 110.89
Recorded MD 0
Power Factor 0
Average 115

Bill Charges
Fixed Charges (Unit, Rate, Amount)
1.0 KW 90.0 86.79
Energy Charges (Unit, Rate, Amount)
96.43 5.55 535.18
14.46 5.65 81.72
ED Amount (Unit, Rate, Amount)
110.89 0.05 5.54
HPPAS -32.00
(APR TO SEP -32.00)
DPC 102.90
Current Bill Amt 780.13
Prev Outstanding 10787.63
Adjustment 0.00
Tariff Diff(3.9 inst.) 99.48
Gross Bill Amount 11667.24

Net Bill Amount ₹ 11668.00
Due Date 22/03/2025
Last Payment Date 01/12/2023

04/03/2025 12:43 V4.0

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.



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Meghalaya Power Distribution Corporation Limited
ELECTRICITY BILL

Account Details
Sub-Division TURA EAST SUBDIVISION
Consumer Id 1000681423
MR Code 3211008
Consumer Name Sonale A Sangma
Address Sonale A Sangma - Tura Dt.
Council Colony, Tetengkol
#112700
Category DLI
C.Demand/Load 1KV
Meter No. 1509779
DMF(Cons)
Total Tariff Diff 895.36

Billing Details
Prev. Reading Date 05/02/2025
Curr. 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
Billed Unit 110.89
Recorded MD 0
Power Factor 0
Average 115

Bill Charges
Fixed Charges (Unit, Rate, Amount)
1.0 KW 90.0 86.79
Energy Charges (Unit, Rate, Amount)
96.43 5.55 535.18
14.46 5.65 81.72
ED Amount (Unit, Rate, Amount)
110.89 0.05 5.54
HPPAS -32.00
(APR TO SEP -32.00)
DPC 96.66
Current Bill Amt 773.89
Prev Outstanding 10127.41
Adjustment 0.00
Tariff Diff(3.9 inst.) 99.48
Gross Bill Amount 11000.78

Net Bill Amount ₹ 11001.00
Due Date 22/03/2025
Last Payment Date 15/11/2023

04/03/2025 12:39 V4.0

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.



For Bill Payments, Please visit www.megha-power.com
Download Megha Power App from Google Play Store

The current bill includes the new tariff difference amount as per the MSERC-approved Distribution Tariff for 2024-25, to be collected in nine equal installments. For any queries, please contact the AEFs of the respective sub-divisions.

BOOK NO. 97112



PERIODIC LEASE PATTA

PATTA NO. 64



SONG Iera Hamakhana
(Land's Location.)

MOUZA NO. X-1

Pargana Khas Mehal

DISTRICT West GARO HILLS

Book No.

931125/KM/22-23 As. Order
ASSAM SCHEDULE XXXVIII FORM NO.19 (C) & J.

PERIODIC KHIRAJ LEASE

(For use in Garo Hills)

PERIODIC (MIADI) PATTA NO. 64

Mr/Mrs.

Bruce P. Marak

2.

S/o Edwin K. Sangma

3.

4.

Song. (Present Address)

Tura Upper
Chandmari

Mouza No.

X-1

Assistant Settlement Officer
Garo Hills Autonomous
District Council

Chief Executive Member
Garo Hills Autonomous
District Council

SCHEDULE

Dagh Numberrang	Daghrangni Class (Gadang)	Daghprak A. ani Dal'a (Area)
1	2	3
730	1st Class Home Stead	B - K - L 0 - 2 - 7
Kajina gimik		0 - 2 - 7
Local Rate gimik		—
Chr: gimik		0 - 2 - 7

Rupus (one⁶ hundred twenty

SCHEDULE

Daghprakni Kajina		Janapani (Remarks)
Land Revenue	Local Rate	
4	5	6
Rs. P.	Rs. P.	
93 . 50	28 . 05	
93 . 50	28 . 05	
28 . 05		
121 . 55		

one & fifty five (paise) only.

Sanitized
15/1/23
Supervisor Kanango
Re-Settlement Branch
Tura Town Mouza No.
G.D.C. Tura.

Alupa.