

	Days	Unit
05/05/2025	25	49.80
10/04/2025		
10/04/2025	35	111.80
06/03/2025		
06/03/2025	34	67.60
10/02/2025		
10/02/2025	20	81.80
01/01/2025		
01/01/2025	141	0
2/09/2024	245	305

31  
35  
31  
29  
63  
31  
28  
30  

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278

$$\begin{aligned}
 &= 1.2449 \text{ (per day)} \times 20 \\
 &= 24.898 \\
 &\times 7.50 \\
 &= 186.735 \\
 &\quad \quad \quad 9 \text{ (months)} \\
 &= 1680.615 \\
 &= 2520.45 \\
 &\quad \quad \quad - 74.69 \\
 &= 2595.14 \\
 \text{Energy charge} &= 2595.14 \\
 \text{Fixed} &= 43167.48 \\
 \text{E.D} &= 18.30 \\
 \text{M.C} &= 5078.53 \\
 \hline
 \text{Total} &= 50,859.45
 \end{aligned}$$

Total CFB Before Revision = 4,34,006.09  
 Total CFB After Revision = 50,859.45  
 Difference = 3,83,146.64

In accordance with clause 15.1 of the relevant Tariffs the period with effect from 05/05/2025 to 07/01/2026 must be revised as per said clause. Also inspection had been conducted at site aligned with the same.

No. MePDCL/EE/WDD/T-26/2025-26/1264

DT 17/2/26

copy to: ✓ AEE, UDSD MePDCL Umiam

DT 17<sup>th</sup> FEBRUARY 2026

TO,  
SHRI R. KHARWANLANG  
EXECUTIVE ENGINEER  
UMIAM DISTRIBUTION & DIVISION  
Me PDCL

*[Signature]*  
Executive Engineer  
Umiam Distribution Division  
MePDCL Umiam

SUBJECT : REQUEST TO REVISE BILL OF SENG KHASI KMIE  
AT LUM SOMPETBNENG DURING DEFECTIVE METRE  
PERIOD.

SIR,

I KINDLY REQUEST YOUR OFFICE TO STUDY AND REVISE  
THE BILLS OF OUR ORGANISATIONS INFRASTRUCTURE LOCATED AT  
LUM SOMPETBNENG.

I HAVE ENCLOSED BILLS + PAYMENTS OF THE  
PREVIOUS YEAR AND MONTHS FOR YOUR KIND PERUSAL.

THANKING YOU

*Kong Angeloid*  
W/A  
*[Signature]*

SINCERELY,  
*[Signature]*  
HAMMARJING L KHARHMAR  
CULTURAL SECRETARY  
SENG KHASI KMIE  
MANKHAL JILONG