

READING DATE	NO OF DAYS	MONTH DAYS	FINAL READING	INITIAL READING	MC UNITS	UNITS	FC	EC	FPPAS	ED	DPC	CURRENT BILL AMOUNT	PREVIOUS OUTSTANDING	CONSUMER CREDIT	NET AMOUNT	DUE DATE
17-May-25	46	395	20100	18103	0	1997	136.3	10160.48	0	99.85	0	10396.58	0	-23290	10398	24-MAY-2025
11-Jun-25	25	31	12	1	18.5800	29.58	72.58	148	-420.64	1.48	0	-198.58	10397.07	0	10199	24-JUN-2025
09-Jul-25	28	30	54	12	0	42	84	210	-23.41	2.1	101.98	374.67	10198.49	0	10574	26-JUL-2025
12-Aug-25	34	31	82	54	0	28	98.71	140	-17.66	1.4	105.73	328.18	10573.16	0	10902	27-AUG-2025
09-Sep-25	28	31	113	82	0	31	81.29	155	-20.33	1.55	109.01	326.52	10901.34	0	11228	29-SEP-2025
10-Oct-25	31	30	129	113	0	16	93	80	-22.91	0.8	112.28	263.17	11227.86	0	11492	30-OCT-2025
10-Nov-25	31	31	144	129	0	15	90	75	-5.11	0.75	114.91	275.55	11491.03	0	11767	24-NOV-2025
08-Dec-25	28	30	176	144	0	32	84	160	-4.13	1.6	117.67	359.14	11766.58	0	12126	26-DEC-2025
12-Jan-26	29	31	314	176	0	138	101.6	691.01	-9.94	6.9	121.26	910.84	12125.72	0	13037	27-JAN-2026
10-Feb-26	35	31	389	314	0	75	84.19	375	96.74	3.75	130.37	690.05	13036.56	0	13727	27-FEB-2026
TOTAL								12194.49			913.21	13726.12				

ACTUAL FINAL READING	INITIAL READING	MC UNITS	ACTUAL UNITS TO BE BILL	FC	REVISED EC	FPPAS	ED	REVISED DPC	REVISED CURRENT BILL	PREVIOUS OUTSTANDING	CONSUMER CREDIT	NET AMOUNT
18682	18103		579	136.25	2929	0	99.85		3164.78	0	-23290	3165.27
12	1	18.5800	29.58	72.58	148	-420.6	1.48		-198.58	3165.27	0	2966.69
54	12		42	84	210	-23.41	2.1	29.67	302.36	2966.69	0	3269.0469
82	54		28	98.71	140	-17.66	1.4	32.69	255.14	3269.05	0	3524.187369
113	82		31	81.29	155	-20.33	1.55	35.24	252.75	3524.19	0	3776.939243
129	113		16	93	80	-22.91	0.8	37.77	188.66	3776.94	0	3965.598635
144	129		15	90	75	-5.11	0.75	39.66	200.30	3965.60	0	4165.894621
176	144		32	84	160	-4.13	1.6	41.66	283.13	4165.89	0	4449.023568
314	176		138	101.61	691	-9.94	6.9	44.49	834.07	4449.02	0	5283.093803
389	314		75	84.19	375	96.74	3.75	52.83	612.51	5283.09	0	5895.604741
TOTAL					4963			314.00	5895.11			

EC TO BE ADJUSTED -	7232
INTEREST TO BE ADJUSTED-	599
TOTAL AMOUNT TO BE ADJUSTED -	7831

W. C. Khongmuid
Assistant Executive Engineer
Umsning Distribution Sub Division
MePDCL, Umsning

DT 10.02.2026

To,

The Assistant Executive Engineer
Umsring Distribution Sub-Division
Umsring.

Subject:- Request for correction of Bill for the period
30th Apr 2024 to 17th May 2025, against Consumer
ID 1000234567

Dear Sir/Ma'am,

With reference to the subject cited above, I have
the honour to inform your goodself that there is
an abnormal increase in the Bill for the period
30th Apr 2024 to 17th May 2025, against Consumer ID
1000234567

It was observed that in the said Bill the current
meter reading was mentioned as 20100 KWH, whereas
the actual reading from the energy meter is 18682.6 KWH

In this connection, I humbly request you to kindly do
the needful for correction of the said bill and also
waive off the delay payment charges as I am unable
to pay the huge amount which occurs due to incorrect
meter reading.

A copy of the Bill along with photo copy of the
energy meter are enclosed herewith for favour
of your kind information and easy reference.

Thanking You



Yours faithfully
P. Chellan

Miss Paya Chellan
Mankote

Meghalaya Power Distribution Corporation Limited

UMSNING SUBDIVISION

VAN NO	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
MPPDCL1000234567	1000234567	2233992411090194	30-Apr-2024 to 17-May-2025	21-May-2025 07:18	24-May-2025	21-Jun-2025

Name & Address: B.Kyndiah-Mawhati, Mawhati #3250401900	Type	LT	Meter No	879011
	Category	DLT	Bill Type	OK (Normal)
	Sanction Load(KW)	1	Sanction Load(KVA)	0
	Connection Type	NG	Connection Status	INSERVICE
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	28.33		
Disconnected Days	315			

Meter Readings for New Meter ID:879011 and Meter Status: OK(Normal)

Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	17-05-2025	20100	0	0	0
Previous Reading	30-04-2024	18103	0		
No Of Days	382				
Difference		1997	0		
Multiplying Factor		1	1	0	0
Consumption		1997	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		1997	0	0	

Your Detailed Bill

Description	Amount (Rs.)
Fixed Charges : For 1 KW at Rs: 90 per KW at BM:(46/395)*13	136.25
Energy Charges: For The First Slab Rs: 5 per KWH	756.96
Energy Charges: For Next Slab Rs: 5.04 per KWH	763.02
Energy Charges: For Next Slab Rs: 5.1 per KWH	8,640.50
FPPAS	0
Electricity Duty : For The First 1,997.00 KWH at Rs: 0.05 per KWH	99.85
Current Bill Amount	10,396.58
Consumer Credit	-23,290.00
OTS Inst. Amount:(1/1 Inst.)	23290.49
Gross Bill Amount	10,397.07
Net Bill Amount	10,398.00
AMOUNT IN WORDS	Ten Thousand Three Hundred and Ninety Eight Rupees only
Due Date	24-05-2025
Last Payment Details	
Last Payment Date	11-03-2025
Last Payment Amount	23,290.00
Sd/- Asst Executive Engineer UMSNING SUBDIVISION	

Save Energy for the Benefit of Self and Nation

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.

11 / C&D/c

TECHALAYA ENERGY CORPORATION LIMITED

Ac. No. A Date: 11/03/25

Con No: 1000034567 For Bill No. 16

617709

Station: M... ..

Received with thanks from B. Kyndiah

the sum of Rupees: Five hundred and fifty only

for energy supplied as per account rendered

Engineer Mc
For M.E.C.L

Rs.	P.
550	0

Fixed Charge: 00.00
 ED Amount: 0.00
 RPPA Charges: 0.00
 Rebate: 0.00
 Meter Rent: 0.00
 DPC: 222.66
 Current Bill Amt: 307.53
 Prev Outstanding: 24564.52
 Payment Amount: 0.00
 Next Payment Date: 26-Jul-2022
 Next Payment Amount: 12000.00
 Next Bill Amount: 24672.08

Amount: 2673.00

This bill has final status under...
 (Electricity Supply Code...
 can be distributed...

Old MeTime

23290 49

Racane chomp. 55

CONTIMETER

ELECTRONIC KWh ENERGY METER



IS 1779-89



CML 45408

186826

10000 1000 100 10 1 0.1

CONTIMETERS ELECTRICALS PVT. LTD., DELHI-33 (INDIA)

SUPPLY OK	NEUTRAL MISSING	CARD OK	REV CON ON	CALIBRATION	

TAMPER
PROOF

AC SINGLE PHASE 2 WIRE, TYPE SA SL
 ELECTRONIC ENERGY METER, SL 71
 240V, 50 Hz, 27°C, S.L-100K/10
 3200Imp/kWh, S.No. 879011, 102007
 P.O. No. ACE/WH/DTM/VIC/APCRP A/06-16/04-27, 11-2007

PROPERTY - Ms. S. E. B., SHILONG

1741505