

MEGHALAYA POWER DISTRIBUTION CORPORATION LIMITED  
OFFICE OF THE ASSISTANT EXECUTIVE ENGINEER  
INVESTIGATION & ENFORCEMENT SUB-DIVISION  
RIBHOI DISTRIBUTION CIRCLE, UMIAM  
Email: aeeie.rb.mepdcl@meghalaya.gov.in

No. MePDCL /I&E/RBDC/T-96/2025-26/672

Dated Uiam the 23<sup>rd</sup> October, 2025

To,

The Executive Engineer (Com-II)  
O/o the Chief Engineer (Commercial)  
MePDCL, Shillong.

**Sub: Request to adjust the bill of Denington Marbaniang (Cons, Id: 1000213290).**

**Ref.: MePDCL/CE (Com)/Tech-39 (Pt-VIII)/2025-26/175(a) Dated 14<sup>th</sup> October, 2025**

Sir/Madam,

In response to the your letter No. under reference above and to acquire actual ground reality of the issues involving high electricity bill of **Denington Marbaniang (Cons, Id: 1000213290), Mawknor (Loc: 25°45'49.35"N, 91°51'3.33"E)**, inspection was conducted on the 16-10-2025 to assess the energy consumption at the premises of the consumer. During inspection, it was found that the main electrical load at the under-construction farm house of **Denington Marbaniang** was for lighting (No bulbs/motor pump/street lights observed). However, as stated by the consumer, the undersigned also corroborated to the facts that all electrical wires and casings were snatched and stolen by thief during the Covid-19 pandemic (Year 2021-2023). As on date, there seems to be no occupants at the premises and as informed by the owner, the place is simply a farm house and the owner would stay only few times a year.

Further, it was found that the Billing Meter No. 3816291 was completely damaged (photo proof attached) due to which when billed on IDF (Meter Not Working), the connected load (=3KW) based system generated assessment comes high deviating more from the actual consumption.

In light of the above, the latest bill No. 2233007253050001 issued on 05/MAR/2025 amounting to Rs. 158,341.00 (**One Lakhs Fifty Eight Thousand Three Hundred and Forty One Rupees only**) seems arbitrary and may please be revised. Based on site assessment, **Rs. 1,03,756.00 (One Lakh Three Thousand Seven Hundred Fifty Six only)** may please be adjusted/subtracted from the Electricity Bill of **Denington Marbaniang**. To avoid future discrepancies, the old and defected Meter No. 381629 of the consumer above was replaced with 1Ph JPM Make Smart Meter No. 11106403 on the 16-10-2025 using Jio Sim Card No. 8991 8650 4060 0162 3908.

This is for your kind information and necessary action.

- Encl. 1. Assessment of Adjustment Unit.  
2. Photo Proof.

Yours faithfully,

(Fullmoon L. Kynshi)

Assistant Executive Engineer-Cum-Assessing Officer  
I & E Sub-Division, Ribhoi (D) Circle  
MePDCL, Uiam

No. MePDCL /I&E/RBDC/T-96/2025-26/672(a)

Dated Uiam the 23<sup>rd</sup> October, 2025

Copy to:-

1. The Superintending Engineer, Ribhoi Distribution Circle, MePDCL, Uiam for kind information.
2. The Superintending Engineer (I&E), EZ, MePDCL, Shillong for kind information.
3. The Executive Engineer, Uiam Distribution Division for kind information.
4. The Assistant Executive Engineer, Umsning Distribution Sub-Division for kind information.
5. M/S Idea Infinity Team for kind information with a request to adjust the bill as stated above.
6. The Junior Engineer (Central Billing Section), Uiam Distribution Division for kind information with a request to update the new Meter No. above.
7. R/F.

ASSISTANT EXECUTIVE ENGINEER



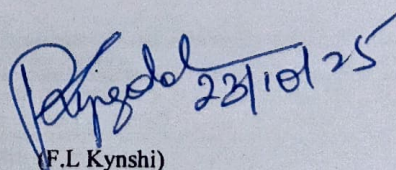
# MEGHALAYA POWER DISTRIBUTION CORPORATION LIMITED

OFFICE OF THE ASSISTANT EXECUTIVE ENGINEER  
INVESTIGATION & ENFORCEMENT SUB-DIVISION, RI-BHOI DISTRIBUTION CIRCLE, MePDCL, UMIAM.

“Save Energy for Benefit of Self & Nation”

## ASSESSMENT DETAILS

|  |   |                   |                                   |                                    |                                     |
|--|---|-------------------|-----------------------------------|------------------------------------|-------------------------------------|
| CONSUMER DETAILS                                 | Assesment No.   | 131               | Date:                             | 23-10-2025                         |                                     |
|  | Date of Inspection:   | 16-10-2025        | Meter Status                      | IDF (Meter Not Working)            |                                     |
|  | Name: Denington Marbaniang                                    |                   | Meter No.: 381629                 |                                    |                                     |
|  | Address: Mawknor, Mawknor #3011103500                         |                   | Type of Connection                | 1Ph                                |                                     |
|  | Consumer No. 1000213290                                       |                   |                                   |                                    |                                     |
|  | Connected Load (kW)   | 3                 | Reason for ASSESSMENT :           | ARBITRARY BILLING                  |                                     |
|  | Demand during Inspection (kW)                                 | NA                | Load Security                     |                                    |                                     |
|  | Assessed Connected Load (kW)                                  | 1.00              | Months:                           | 60                                 |                                     |
|  | Declared Category   | DLT               | Load Factor:                      | 0.16                               |                                     |
|  |   | Fixed Charge Rate | 90                                |                                    |                                     |
|  |   |                   |                                   |                                    |                                     |
| ASSESSMENT OF CONSUMPTION                        |   |                   | 1ST 100 UNITS (Rate=Rs. 5.55/kWh) | 2ND 100 UNITS (Rate=Rs. 5.65 /kWh) | REMAINING UNITS (Rate=Rs. 6.12/kWh) |
| FOR DLT  | TOTAL ENERGY<br>QE=(720)x(ASSESSED<br>LOAD)x(LOAD FACTOR)     | 115               | 100.00                            | 15.00                              | 0.00                                |
|  | ENERGY (Rs.) =(UNITS)x(RATE)xNo. Of MONTHS                    |                   | 33300.00                          | 5085.00                            | 0.00                                |
|  | (A) TOTAL AMOUNT =  | 38385.00          |                                   |                                    |                                     |
|  |   |                   |                                   |                                    |                                     |
|  | CONNECTED LOAD (kW)=  | 3.00              |                                   |                                    |                                     |
|  | (B)TOTAL AMOUNT<br>(Rs)=(CONNECTED<br>LOAD)x(90)xNo.of Months | 16200             |                                   |                                    |                                     |
|  | NET AMOUNT PAYABLE<br>(Rs)=(A)+(B)                            | 54585             |                                   |                                    |                                     |
| Amount to be adjusted (Rs)=Billed-<br>Assessment |   | 103756            |                                   |                                    |                                     |

  
(F.L. Kynshi)

Assistant Executive Engineer

Investigation & Enforcement Sub-Division, Ribhoi Distribution Circle  
MePDCL, Umiyam.



**UMSNING SUBDIVISION**

| VAN NO           | Consumer ID | Bill No          | Billing Period             | Bill Generated Date | Due Date    | Disconnection Date |
|------------------|-------------|------------------|----------------------------|---------------------|-------------|--------------------|
| MEPDCL1000213290 | 1000213290  | 2233007253050001 | 15-Oct-2024 to 05-Mar-2025 | 05-Mar-2025 12:47   | 28-Mar-2025 | 05-Apr-2025        |

|  |                                |           |                     |                         |
|--|--------------------------------|-----------|---------------------|-------------------------|
| Name & Address: Denington Marbaniang-Mawknor, Mawknor<br>#3011103500 | Type                           | LT        | Meter No            | 381629                  |
|  | Category                       | DLT       | Bill Type           | IDF (Meter Not Working) |
|  | Sanction Load(KW)              | 3         | Sanction Load(KVA)  | 0                       |
|  | Connection Type                | NG        | Connection Status   | INSERVICE               |
|  | Service Type                   | Post Paid | Installation Status | Permanent Connection    |
|  | Connection Location            | RURAL     |                     |                         |
|  | Monthly Average Units          | 345.6     |                     |                         |
|  | Total Tariff Difference Amount | 744.94    |                     |                         |

| Meter Readings for New Meter ID:381629 and Meter Status: IDF (Meter Not Working) |            |           |            |                 |             |
|--|------------|-----------|------------|-----------------|-------------|
| Description  | Date       | KWH Meter | Kvah Meter | Recorded Demand | Recorded PF |
| Current Reading  | 05-03-2025 | 7748      | 0          | 0               | 0           |
| Previous Reading   | 15-10-2024 | 7748      | 0          |                 |             |
| No Of Days   | 141        |           |            |                 |             |
| Difference   |            | 0         | 0          |                 |             |
| Multiplying Factor   |            | 1         | 1          | 0               | 0           |
| Consumption  |            | 0         | 0          |                 |             |
| Additional Units   |            | 0         | 0          |                 |             |
| Meter Change Units   |            | 0         | 0          |                 |             |
| Violation Energy Units   |            | 0         | 0          |                 |             |
| Net Consumption  |            | 1613.56   | 0          | 0               |             |

| Your Detailed Bill  |  | Amount (Rs.)   |
|---|--|--|
| Description   |  |  |
| Fixed Charges : For 3 KW at Rs: 90 per KW at BM:(141/151)*5       |  | 1,260.60   |
| Energy Charges: For The First Slab Rs: 5.55 per KWH               |  | 2,591.23   |
| Energy Charges: For Next Slab Rs: 5.65 per KWH                    |  | 2,637.91   |
| Energy Charges: For Next Slab Rs: 6.12 per KWH                    |  | 4,160.30   |
| FPPAS   |  | -210.8   |
| Electricity Duty : For The First 1,613.56 KWH at Rs: 0.05 per KWH |  | 80.68  |
| DPC   |  | 6,932.74   |
| Current Bill Amount   |  | 17,452.66  |
| Previous OutStanding  |  | 140,804.85   |
| Tariff Diff. Amount:(1/9 Inst. )                                  |  | 82.77  |
| Gross Bill Amount   |  | 158,340.28   |
| Net Bill Amount   |  | 158,341.00   |
| AMOUNT IN WORDS   |  | One Lakhs Fifty Eight Thousand Three Hundred and Forty One Rupees only |
| Due Date  |  | 28-03-2025   |
| Last Payment Details  |  |  |
| Last Payment Date   |  | N/A  |
| Last Payment Amount   |  | .00  |
| Sd/-<br>Asst Executive Engineer<br>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.

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 AEEs of the respective sub-divisions.



To

The E.E. Installation/Revenue,  
Umlam-Damsite, Ri-Bhoi District.

Subject: Clearing of outstanding Electric Bill at Mawknor village, against consumer ID No. 1000213290.

Sir,

Most respectfully, I, Mr. D. Marbaniang, would like to state that I desire to clear the bill as made by your office bearing Consumer ID No. 1000213290 which is currently considered an outstanding bill.

However, I respectfully request you take into account the following reason before resolving the pending issue, that during COVID-19 pandemic time from 2021 to 2023, there were several lock-downs and restrictions that prevented people from leaving their homes or locality, including house arrest and quarantines. So during those times, I and my people were unable to visit/stay at Mawknor because it is a farm and plantation house and during that time, the miscreants and thieves took advantage of the situation and stole away all internal wirings, which prevent us from having access to electricity.

Given the circumstances, I believe it is fair and reasonable to ask that the bill, which is estimated to be ₹1,58,341/- (one lakh fifty-eight thousand three hundred forty-one rupees), be lowered to about ₹60,000 to ₹65,000 so that I can pay and settle the balance immediately.

For this act of our kindness, I shall be ever grateful.

Thanking You

Yours Faithfully,

*Self*

(Mr. D. Marbaniang)  
Humble petitioner

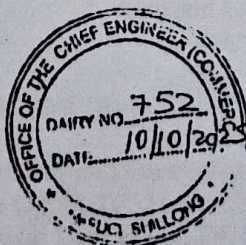
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Copy forwarded to:-

- 1) The Chief Engg. (revenue) MPDCL, Lumjingshai, Shillong for his kind information & orders please.

EE (B)  
For n/a as  
disallowed.

③ Ymma.  
10/10/23.



*D. Marbaniang*  
(Mr. D. Marbaniang)  
Contact No. 80140-14022

No. MepDCL/CE (comm)/Tech-39(Pt-VII)/2025-26/175(a) dated 14<sup>th</sup> Oct 2025

Copy to: AEE (I&E), Ribhrai circle, MepDCL, Umlam for information and necessary inspection of the above premises & report accordingly

*R. F. W.*  
14/10/25



A.C. 1 Phase 2 Wire Static kWh Meter.

  
RICHHA



kWh

10000 1000 100 10 1 1/10

CL-1



POWER REV. EFLT

CAL

3200  $\frac{\text{imp}}{\text{kWh}}$

RS-12

2.5-10 A

YEAR-2015

240 V.

Ref. Temp. - 27°C

50 Hz

SL No

384629

MFRS. RICHHA EQUIPMENTS PVT. LTD. DELHI, (INDIA)















