

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

No. MePDCL /I&E/RBDC/T-02/2025-26/607

Dated Umiam the 23rd May, 2025

****Initial Assessment Notice****

To,

Kristina Mukhim (Cons.ID: 1000197930)
Nongsder, Block II

Sub: Compensation Bill against Excess Demand (CLT).

Sir/Madam,

As inspected by the office of the undersigned on the 21.04.2024, it was found that your Mobile Tower's Electricity Demand was 17.28KW (video proof available) which is in excess of 5.28KW compared to your Contract Load of 12KW only. Therefore, as per **section 126 of the Indian Electricity Act, 2003 and MSERC (SUPPLY CODE) REGULATION, 2018**, this case of yours to have more connected electrical appliances than what you have declared for is unauthorized.

In view of the above and to compensate for the loss of Revenue to MePDCL, an Initial Assessment Bill (Compensation Bill No. 132 dated 23.05.2025) amounting to **Rs. 2,26,829.00 (Rupees Two Lakh Twenty Six Thousand Eight Hundred and Twenty Nine only)** is hereby served against you for necessary payment at the counter of the **O/o Assistant Executive Engineer, Umiam Distribution Sub-Division** within 7 (seven) days from the date of receipt of this notice and failure on your part to do so will compell the undersigned with no other option but to disconnect all the power supplies from your Mobile Tower without further notice.

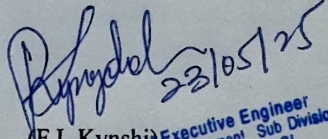
In case, you are aggrieved with the Initial Assessment Order (Bill) enclosed herewith, you may file an objection or make appropriate representation along with the documents to substantiate your claim within 7 (seven) days from the date of issue of this notice, else this order shall be treated as **"Final"** and no further representation will be entertained after.

If default in making payment within 15 days of the said **Final Order**, an additional amount of interest @16% p.a in addition to the assessed amount compounded every 6 (six) months will be charged against you.

Also, you are hereby instructed to visit the Office of the Assistant Executive Engineer, Umiam Distribution Sub-Division, Umiam to enhance your Connected Load from the existing 12KW to 22KW within one month from the date of issue of this Order.

This is for your kind information and early necessary compliance.

Yours sincerely,


(F.L. Kynshi) Executive Engineer
Assistant Executive Engineer
Investigation & Enforcement Sub-Division
Ribhoi Distribution Circle, Umiam
MePDCL

No. MePDCL /I&E/RBDC/T-02/2025-26/607(a)

Dated Umiam the 23rd May, 2025

Copy to:-

1. The Superintending Engineer, Ribhoi Distribution Circle, MePDCL, Umiam for kind information.
2. The Superintending Engineer, Investigation & Enforcement, MePDCL, Shillong for kind information.
3. *The Assistant Executive Engineer, Umiam Distribution Sub-Division for kind information and necessary action with a request to kindly enhance the Contract Load of this consumer from the existing 12KW to 22KW subjected to payment of additional Security Deposit for CLT.*
4. R/F.

ASSISTANT EXECUTIVE ENGINEER

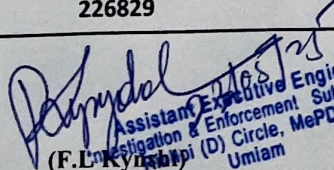
MEGHALAYA POWER DISTRIBUTION CORPORATION LIMITED
OFFICE OF THE ASSISTANT EXECUTIVE ENGINEER
INVESTIGATION & ENFORCEMENT SUB-DIVISION, RI-BHOI DISTRIBUTION CIRCLE, MePDCL, UMIAM.
 "Save Energy for Benefit of Self & Nation"

COMPENSATION BILL

CONSUMER/DEFAULTER DETAILS	Compensation Bill No.	132	Date:	23.05.2025
	Date of Inspection:	21.04.2025	Meter Status:	OK
	Name: Kristina Mukhim		Meter No.:	MS5004818
	Address: Nongsder Block Ii		Type of Connection	3PH
	Consumer No.	1000197930	Due Date for Payment:	Within 7 days
	Connected Load (Kw)	12	Reason for Compensation/Penalty :	Excess Demand
	Maximum Demand during Inspection (KW)	17.28	Load Security @Rate Rs. 4860 per KW	4860
	Excess/ Unauthorised Load (KW)	5.28	Months:	12
Category at Site	CLT	Load Factor:	0.3	
Unauthorised Category		Fixed Charge kW/ Month (Rs.)	170	

COMPENSATION CALCULATION FOR EXCESS

FOR CLT		All Units	ALL UNITS (Rate=Rs. 7.50/kWh) =UNITSx2x7.50xMONTHS
	EXCESS ENERGY PER MONTH $QE=(720) \times (EXCESS \text{ LOAD}) \times (0.3)$	1140.48	205286.4
	EXCESS ENERGY (in Rs.)=		205286.4
	(A) TOTAL AMOUNT =		205286.4
	FIXED CHARGE=		170
	DEMAND= EXCESS LOADX2XF.CXMONTHS		21542.4
	(B)TOTAL AMOUNT (Rs)=		21542.4
	NET AMOUNT PAYABLE (Rs.)=(A)+(B)		226829


 Assistant Executive Engineer
 Investigation & Enforcement Sub Division
 (F.L. Kyndrupi) Circle, MePDCL
 Umiam

Assistant Executive Engineer
I & E Sub-Division, Ribhoi Distribution Circle
MePDCL, Umiam.

For Office use			
Consumer No.		Due Date:	
Compensation Bill No.		Total Amount	
Compensation Bill Date.		Net Amount	
RT NO.		DATE OF PAYMENT:	