

UNDERTAKING

I, Madan Gopal Ghosh, Rilbong Shillong, bearing Consumer ID: 1000817420, do hereby declare and undertake to clear the outstanding electricity dues amounting to ₹ 58366.22 in words (Rupees Fifty Eight Thousand Three Hundred Sixty Six) only as under:-

1. That I undertake to pay the Outstanding Amount of ₹ 5836.62 only as the 1st installment. *on 25th March*
2. And the remaining balance amount of ₹ 52529.58 will be cleared in another 9th installments as per the installment plan listed below:

Sl. No	Installment Plan	Payment Date	Amount to be paid	Outstanding Amount
<i>1</i>	2 nd Installment	25 th Apr 2024	5836.62	<i>25/4/24</i>
<i>2</i>	3 rd Installment	25 th May 2024	5836.62	<i>25/5/24</i>
<i>3</i>	4 th Installment	25 th Jun 2024	5836.62	<i>25/6/24</i>
<i>4</i>	5 th Installment	25 th Jul 2024	5836.62	<i>25/7/24</i>
<i>5</i>	6 th Installment	25 th Aug 2024	5836.62	<i>25/8/24</i>
<i>6</i>	7 th Installment	25 th Sep 2024	5836.62	
7	8 th Installment	25 th Oct 2024	5836.62	
8	9 th Installment	25 th Nov 2024	5836.62	
9	10 th Installment	25 th Dec 2024	5836.62	

Dated 14/03/24

Place Rilbong, Shillong-4

Phone No 8787 851429

[Signature]
Signature of Consumer

[Signature] 14/3/24
Assistant Executive Engineer
Revenue Sub - Division I
Me.P.D.C.L., Shillong.