

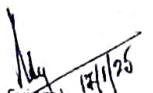
Special Disconnection Drive										
Sl No	Con.ID	Name	Vill/Address	Category	Outstanding Amount	Disconnected on	Payment Made (Rs)	Payment Date	Reconnected on	Remarks
1	1000215638	Dwel Mawthoh	Umshaproh	DLT	61442.00	13-11-2024	28,800/-	14/11/24		
2	1000215643	KWINSILA KHAR BULI		DLT	32668.00		32,665/-	14/11/24		
3	1000215648	Merisha Shadap		DLT	93812.00					
4	1000215649	Aibor Lyngdoh		DLT	66355.00					
5	1000215656	Jubita Lamare		DLT	61281.00					
6	1000215662	Bahunlang Mawlong		BPLM	52264.99					
7	1000215672	Hababon Lamare		BPLM	30625.00		13,880/-	6/12/24		
8	1000219225	Queentymary (Elias) Lamare		BPLM	27198.00		18,880/-	19/11/24		
9	1000219226	Debita Lamare		BPLM	89298.00					
10	1000219227	Jrid Shadap		BPLM	13899.00					
11	1000219229	Dolyna Lyngdoh		BPLM	25019.00					
12	1000219233	Pdianghunlang Susngi		BPLM	12202.00					
13	1000219237	Ritalin Sakra		BPLM	86643.00					
14	1000219241	Jrailmon Kharkongor		BPLM	66964.00					
15	1000219249	Trolinda Mawlong		BPLM	60590.00					
16	1000219253	Ibalajer Lamare		BPLM	15136.00		6588/-	25/11/24		
17	1000219254	Liverius Lyngdoh		BPLM	25182.00		7,650/-	15/11/24		
18	1000220531	Sywaniasha Kharkongor		DLT	32548.00		62,167/-	14/11/24		
				T =	853126.99		0.00			

Memo No. MePDCL/URDSD/T-10/2024-25/ 747(a)

Dated 17th January'2025

Copy to:

1. The EE, UDD, MePDCL, Umiam for favour of information
2. The AEE, UDSD, MePDCL, Umiam for information and necessary action
3. The J/E, CBS, MePDCL, Umiam for information and necessary action


(L. Syiem)

Assistant Executive Engineer
Umiam (R) Distribution Sub-Division
MePDCL, Umiam