

i Assistant Engineer

Umiam Rural District Sub Division

Me P Pch Umiam

Subject: Ban ot dah neh ia ka lait
(Permanent Disconnection)

Sir

Kat Kum Tatei ka Phon bala

Kdeu ngo ka ba ta soi Kyrkeng ha rum

nga Kyrpaer ia Phi ba Phon Shgew bha ban

ot neh Syndon ka Kyrkeng lait tong nga

Khublei Shi bun

9/7/25

please do the needful
E Suresh

Junior Engineer
Distribution Sub Division
Me P.D.C.L. Umiam

i ba Kyrpaer rit ia Phi

Persara Raru

Consumer No 1000197
555

7085339610

Thank you for

Meghalaya Power Distribution Corporation

UNIAM RURAL DIST SUBDIVISION

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
4BR3D647221	Y000197555	25060606050449	11-Jun-2024 to 25-Jun-2025	25-Jun-2025 12:48	26-Jun-2025	26-Jul-2025

Name & Address: Persana Rang-Urden Arka, Lixien Arka #3051006700	Type	LT	Meter No	781745
	Category	DLT	Bill Type	OK (Disconnected)
	Sanction Load (KW)	1	Sanction Load (KVA)	0
	Connection Type	NCI	Connection Status	DCNP
	Service Type	Post Paid	Installation Status	Permanent Connection
	Connection Location	RURAL		
	Monthly Average Units	115.2		

Meter Readings for New Meter ID 781745 and Meter Status OK (Disconnected)

Description	Date	KWH Meter	KvAh Meter	Recorded Demand	Recorded PE
Current Reading	25-06-2025	6027	0	0	0
Previous Reading	11-01-2024	6027	0		
No. Of Days	531				
Difference		0	0		
Multiplying Factor		1	1	0	0
Consumption		0	0		
Additional Units		0	0		
Minor Charge Units		0	0		
Volumetric Energy Units		0	0		
Net Consumption		0	0	0	

Your Detailed Bill

Description

Amount (Rs.)

FFPAS	
DPC	0
Current Bill Amount	9,205.37
Previous OutStanding	9,205.37
Gross Bill Amount	78,876.82
Net Bill Amount	88,082.19
AMOUNT IN WORDS	88,083.00 ✓
Due Date	Eighty Eight Thousand Eighty Three Rupees only 26-06-2025
Last Payment Details	
Last Payment Date	NA
Last Payment Amount	.00
Sd/-	
Ast Executive Engineer UNIAM RURAL DIST 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.

P.P.
Rs 52,001/-
As/
27/06/25

Meghalaya Power Distribution Corporation Limited

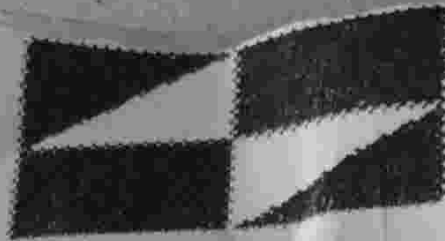
SPOT COLLECTION
UMIAM RURAL DIST SUBDIVISION

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Receipt No. : 223101240906226
Consumer ID : 1000197555
Payment Mode : CASH
Payment Type : BILL
Date and Time : 09-07-2025 11:12:48
Consumer Name : Persara Rani-Umden Arka, Umde
n Arka #3051006700 - 1000197
555
Paid Amount : Rs.36085.0/-
(Thirty Six Thousand Eighty Five Rupees Only.)
Secret Key : JG6R
Drawn BY : IBADAAHUN SANDRA MAWLONG-CASHI
(UB DIV)

Verify the Consumer ID and Amount

Thank you for using i~EasyBill



MEGHALAYA POWER DISTRIBUTION CORPORATION
LTD

PAYMENT RECEIPT

Consumer ID: 1000197555

Name: Persara Rani

Address: Umden Arka, Umden Arka

#3051006700

Counter Name: COUNTER-110-UMIAM
SUBDIVISION

SL.	PARTICULARS	AMOUNT
1	Payment towards BILL	52000.00
Grand Total		52000.00

Transaction ID: 2232020000109

Payment Date: 27-JUN-2025 14:37

Received Amount(Rs.): Rs. 52000.00

Payment Mode: Cash

Received on: 27-Jun-2025 14:37

Received By: PRETTY M. UMLONG

Additional Units

0

0