

140

The Chief Engineer Assistant Executive Engineer
Umiam Branch
Ri Bhoi District

Sub - Disconnection of electricity Permanent

Madam / Sir, Referring to the Subject cited above
I Lesi Sana a resident of Umiam
Umjathang (Mongral) would like to
request you to disconnect the electricity ^{Permanent} from
my home due to the unavoidable
circumstance

I would be highly appreciated
if you do me the honour

Thanking you

Dated: 23-10-2024

Yours Faithfully
Lesi Sana

Lesi Sana

Meghalaya Power Distribution Corporation Limited

UMIAM RURAL DIST SUBDIVISION

Legacy Consumer ID	Consumer ID	Bill No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
4B03D174403	1000202225	223199000065	21-Sep-2024 to 25-Oct-2024	25-Oct-2024 13:05	28-Oct-2024	25-Nov-2024

Name & Address: Lasi Jama-Unjathang Nongrah, Unjathang Nongrah #3050903300

Type	LT	Meter No	14531798
Category	DLT	Bill Type	OK (Normal)
Sanction Load(KW)	1	Sanction Load(KVA)	0
Connection Type	NG	Connection Status	INSERVICE
Connection Location	RURAL		
Monthly Average Units	115.2		

Meter Readings for New Meter ID:14531798 and Meter Status: OK (Normal)

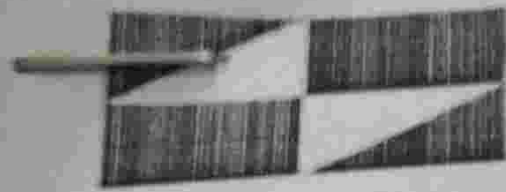
Description	Date	KWH Meter	Kvah Meter	Recorded Demand	Recorded PF
Current Reading	25-10-2024	696	0	0	0
Previous Reading	21-09-2024	694	0		
No Of Days	34				
Difference		2	0		
Multiplying Factor		1	1	1	
Consumption		2	0		
Additional Units		0	0		
Meter Change Units		0	0		
Violation Energy Units		0	0		
Net Consumption		2	0	0	

Your Detailed Bill

Description	Amount (Rs.)
Fixed Charges : For 1 KW at Rs: 80 per KW at BM:(34/30)*1	90.67
Energy Charges: For The First Slab Rs: 4.5 per KWH	9.00
FPPAS	0
Electricity Duty : For The First 2.00 KWH at Rs: 0.05 per KWH	0.1
DPC	15.75
Current Bill Amount	115.52
Previous OutStanding	1,601.14
Adjustment	-540.70
Gross Bill Amount	1,175.96
Net Bill Amount	1,176.00
AMOUNT IN WORDS	One Thousand One Hundred and Seventy Six Rupees only
Due Date	28-10-2024
Last Payment Details	
Last Payment Date	21-11-2023
Last Payment Amount	4,579.00
Sd/- Asst Executive Engineer UMIAMRURAL 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.



MEGHALAYA POWER DISTRIBUTION CORPORATION
LTD

PAYMENT RECEIPT

Consumer ID: 1000202225

Name: Lesi Jana

Address: Umjathang Nongrah, Umjathang
Nongrah #3050903300

Counter Name: COUNTER-111-UMIAM
RURAL DIST SUBDIVISION

SL.	PARTICULARS	AMOUNT
1	Payment towards BILL	1176.00
Grand Total		1176.00

Transaction ID: 2231010000120

Payment Date: 25-OCT-2024 13:23

Received Amount(Rs.):Rs. 1176.00

Payment Mode: Cash

Printed on: 25-Oct-2024 13:23

Collected By: IBADAAHUN SANDRA
MAWLONG