

To,  
Assistant Executive Engineer,  
Umiam Rural District  
Distribution Sub Division,  
MeCL Dam Site, Umroi,  
Meghalaya

Date: 10/07/2025

Subject: Request for Permanent Power Disconnection

Respected Sir/Madam,

I am writing to request permanent disconnection of my electricity supply. The reason for this request is that I have obtained a new connection at my residence.

I would like to provide the following details for your reference:

- Consumer ID: 1000216499
- Name of the consumer: Mrs. Bianshamihngi Sohsten
- Home Address: Umroi Labansaro
- Bill payment amount: Rs 21,864/-
- Date of payment: 09/07/2025

I have cleared all outstanding electricity bills, and there are no pending payments.

I kindly request that you disconnect the above-mentioned power supply with immediate effect.

Thank you for your cooperation.

Sincerely,

*B-Sohsten*

Bianshamihngi Sohsten  
9774973802

*Kindly do necessary action  
for permanent disconnection as  
requested by consumer*

Assistant Executive Engineer  
Umiam Rural Distribution Sub-Division  
MePDCL, Umiam

9402567743, wendysonsten\_12@yahoo.co.in

Transaction Receipt  
ID : 25556636159  
Receipt Date : 09 Jul, 2025, 08:43 PM



Bill Payment of Number  
1000216499

Operator  
Meghalaya Power (MePDCL)

Total Amount Paid  
₹ 21864

Amount Paid

Rs. 21864

Payment Method

UPI

Payment Channel

ANDROIDAPP 10.60.1

Bill Date

2025-06-06

Operator reference id

EU015190T36710646899

BBPS reference id

EU015190T36710646899

Bill due amount

Rs. 21864

NOTE: This is computer generated receipt and does not require physical signature.

Customer Name  
Address  
City

UNION RURAL DIST  
SUBDIVISION  
1000216499  
2231010

Parthivbhai Solanki  
Jadhavwadi, Lahanwadi  
DIT  
INW  
40-10-708

Bill Number  
Bill Date  
Bill Period  
Bill Status

10/02/2021  
06/06/2025  
1572

2231010256060273  
PROV(No Power)

Reading Details  
Prev Reading (kWh)  
Curr Reading (kWh)  
No. of Days  
Bill Number  
Bill Status  
Prev kWh  
Current kWh  
Billed unit  
Revised kWh  
Power Factor  
Average

0.0  
0.0  
0.0  
0  
0  
115.2

Meter Error

Bill Charges

Fixed Charges (Unit Rate Amount)  
L.D. kWh 90.0 810.00  
L.D. kWh 90.0 810.00

Fixed Charges (Unit Rate Amount)  
Nil Nil Nil  
L.D. Amount (Unit Rate Amount)  
Nil Nil Nil

FPPAS 0.00  
DPC 6011.46  
Current Bill Amt 10302.69  
Prior Outstanding 11560.50  
Adjustment 0.00  
Gross Bill Amount 21863.19

Net Bill Amount ₹ 21864.00  
Due Date 27/06/2025

UNION RURAL DIST  
This bill is to be paid by the customer within 10 days of the date of issue of the bill. If the bill is not paid within the specified period, the same shall be treated as a demand bill and the same shall be payable immediately.



For Bill Payment, Please visit the following link: [http://www.unionruraldist.org](#)  
Download the app from the Google Play Store.  
The amount of bill payable is ₹ 21864.00.