

PAYMENT RECEIPT

Consumer ID: 1000207819

Name: Ejis Nongkyrih

Address: ...

DT Kyrdang 15.08.2025

No 3

S.D.O. MEECL runiam substation
Ribhoi District

Kaphang - Ban @t noh (Disconnect)
ialka bording lait (Permanent Disconnection)
Sir, madam.

Alga e phylla bor mukhim kpa
Jong ka (date) Mondalin Hongrum.
nga man ban kyrdang rit haknunat
ka busom ka office jong phi, ka kat
kun ka lei ka shaphe ba la kade
haneng nga kyrdang shaphe bakhin
@t noh (Disconnect) ialka bording lait
naka iing jong ka (date) Mondalin
Hongrum ka ba don haka shung
kyrdang Ribhoi District.

Jay kakhra nga ngent phi la
Sugam theel.

Khuklei Shibam

Baburam.

Phylla bor
mukhim

Jamrit

Meghalaya Power Distribution Corporation Limited

UMIAM RURAL DIST SUBDIVISION

Legacy Consumer ID	Consumer ID	IDF No	Billing Period	Bill Generated Date	Due Date	Disconnection Date
4801029896	100018740	2507060014303	25-02-2025 - 15-07-2025	15-07-2025	30-07-2025	15-08-2025
Name & Address: Mondah Nongrum - Kyrdeng, Kyrdeng			Type	LI	Meter No	4048101
			Category	(6PLM)	Bill Type	IED (Meter Not Working)
			Sanction Load (KW)	1	Average Units	30
			Sanction Load (KVA)	0	Connection Status	INSERVICE
			Connection Type	REG	Connection Location	RURAL
			Transformer Capacity	0		
			Total Tariff Difference Amount	27.92		
Meter Readings for New Meter ID4648310 and Meter Status IDP (Meter Not Working)						
Description	Date	Kwh Meter	Kwh Meter	Req Demand	Req PF	
Current Reading	15-07-2025	539	0	0	0	
Previous Reading	25-02-2025	539	0			
No. of Days	140	0	0	1	0	
Difference		0	0			
Multiplying Factor		0	0			
Consumption		0	0			
Additional Units		0	0			
Meter Change Units		0	0	0		
Violation Energy Units		0	0			
Net Consumption		140	0			
Year Detailed Bill				Amount (Rs.)		
Description				199.94		
Energy Charges: For The First Slab Rs. 4.57 per KWH				439.86		
Energy Charges: For New Slab Rs. 4.57 per KWH				-2.37		
EPDAS APR 24 TO SEP 24 (-2,370)				2.19		
Electricity Duty: For 43.75 KWH at Rs. 0.05 per KWH				4.81		
Electricity Duty: For 96.25 KWH at Rs. 0.05 per KWH				11.72		
DPC				656.15		
Current Bill Amount				248.15		
Previous Outstanding				3.10		
Tariff Diff. Amount (29 last)				907.40		
Gross Bill Amount				908.80		
Net Bill Amount				Nine Hundred Eight Rupees only		
AMOUNT IN WORDS				30-07-2025		
Due Date				Last Payment Details		
				25-07-2025		
Last Payment Date				2.00		
Last Payment Amount						
Sd/-						
Asst Executive Engineer						
UMIAM RURAL DIST SUBDIVISION						
Save Energy for the Benefit of Self and Nation						
This Bill will be Constructed 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.						
The current bill includes the new tariff difference amount as per the MSERC-approved Distribution Tariff for 2024-25, to be collected in nine equal installments. For any queries, please contact the AEEs of the respective sub-divisions.						

Please do the needful
 E. Suringi
 16/9/25
 Junior Engineer
 Umiyam Distribution
 Mr. P. D. C. L. U.

tribution Corporation Limited
SPOT COLLECTION
UNIAM SUBDIVISION

Receipt No. : 223201240905324
Consumer ID : 1000218748
Payment Mode : CASH
Payment Type : BILL
Date and Time : 16-07-2025 11:18:43
Consumer Name : Mondalin Nongrum-Kyrdeng, Kyr
deng
Paid Amount : Rs.910.0/-
(Nine Hundred Ten Rupees Only.)
Secret Key : YECF
Drawn BY : FEBRICA KHARBULI-CASHIER(SUB DIV

Verify the Consumer ID and Amount

Thank you for using i~EasyBill

Consumption		
Additional Units		
Meter Change Units		
Violation Energy Units		