(PIH) 1

To,

The Assistant Executive Engineer
Umiam, MEPDCL, 793103.

Sub: Request for disconnection. (Permanent Disconnection)

Respected Sir,

With respect to the subject cited above I would like to request your office, to kindly disconnect my domestic electric connection at Umroi Nongrah bearing the meter no. 5562689, due to some circumstances.

Therefore looking for your kind and necessary action.

Thanking You.

Kong [illegible] kindly do the necessary action

Assistant Executive Engineer
[illegible] Rural Distribution Sub-Division
MePDCL, Umiam

Yours faithfully
[signature]
(Diangtihun [illegible])
Umroi Nongrah, Ribhoi [illegible]
Meghalaya

UMIAM RURAL DIST
SUBDIV. SDON
1000614/71
2231005
Dhangthun Rymbai
ELEPSIEDSLAHA (NONGRAH)

Category	DLT
C.Demand/Load	2KW
Meter No	5562689
EMF/Const	1
Total Tariff Diff	1095.00

Billing Details

Prev. Reading Date	17/05/2025
Curr. Reading Date	**18/06/2025**
No. of Days	32
Bill Number	2231005256180520
Bill Status	OK(Normal)
Prev KWH	6898.0
Current KWH	7103.0
Billed Unit	205.0
Recorded MD	0
Power Factor	0
Average	

Bill Charges

Fixed Charges (Unit. Rate. Amount)		
2.0 KW	90.0	185.81
Energy Charges (Unit. Rate. Amount)		
103.23	5.0	516.13
101.77	5.04	512.94
ED Amount (Unit. Rate. Amount)		
205.0	0.05	10.25
FPPAS		-41.12
(APR 24 TO SEP 24 -44.710 , DEC 24 TO APR 25 3.590)		
DPC		80.27
Current Bill Amt		1264.28
Prev Outstanding		8288.03
Adjustment		0.00
Tariff Diff(6/9 Ins.)		121.67
Gross Bill Amount		9673.98

Net Bill Amount	**₹ 9674.00**
Due Date	**26/06/2025**
Last Payment Date	25/11/2024
Last Payment Amount	5525

18/06/2025 11:48 V4.3

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 ... Electricity bill is not paid within ... (period) days ... period after due date ... We ...

...istribution Corporation Limited
SPOT COLLECTION
UMIAM RURAL DIST SUBDIVISION

Receipt No. : 223101240906315
Consumer ID : 1000618771
Payment Mode : CASH
Payment Type : BILL
Date and Time : 15-07-2025 13:13:30
Consumer Name : Diangtihun Rynjah-LUMSIEHLAMA (NONGRAH) - 1000618771

Paid Amount : Rs.9674.0/-
(Nine Thousand Six Hundred Seventy Four Rupees 0 ...nly.)
...ecret Key : HOF7
...rawn BY : IBADAAHUN SANDRA MAWLONG-CASHIER ...SUB DIV)

Verify the Consumer ID and Amount

Thank you for using i~EasyBill

Current ...
Billed Unit
Recorded MD
Power Factor
Average

...III (Accounts) Form No. 14

ORIGINAL

MEGHALAYA ENERGY CORPORATION LIMITED

Bill No. ...8...

Date : ...12/21...

STATION ......Mawkyrwat......

Cost of Service Connection

For the premises Dianglihum Rynjah

Owned Ctg/Dlt C/L 2kw

Occupied by ... Mt no; 55[illegible] ... Dr.

PARTICULARS	Rupees	P.
Application fee	286	00
SD	3544	00
SD	3428	00
TOTAL	7208	00

E. & D. E.

Engineer I/c

N. B. : This Bill must b...

Station