

Ha

**I Assistant Executive Engineer
Pynursla (D. Sub - Division)
MEPDCL Pynursla**

Subject: Ban pynkylla noh ia ka Bill Light.

Sahep badonburom,

Katkum katei ka phang ba la kdew haneng, nga wan ban kyrpad rit ha khmat ka burom jong phi ka Office ba phin sngewbha ban pynkylla noh ia ka kyrtenge Bill Light jong I Bah **(L) Iowella Suting (Iowelton Suting) (Con Id-100020953)** sha i kong **B. Bibara Suting** iba I pyrsa trai jong I, namarba ba I la khlad noh mynta la kumba sawphew snem tam eiei khnang ban kham suk ia ki jingdon kam baroh khamtam ha kaba iadei bad ka Office jong phi.

Ia ka jinglong la kloi jong phi ban iarap lem ia kane ka kam, ngan aiai sngewnguh barabor.

Khublei Shibun.

Ba kyrpad rit iaphi,



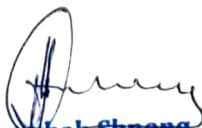
Kong B. Bibara Suting

Dated:Pynursla Proper

The:

Recommended by:-

Contact NO:- 9362230480



**Rangbah Shnong
Pynursla**

Telephone Nos—3053.
3028.

KHASI JAINTHIA SYNOD
PRESBYTERIAN CHURCH OF N.E.I.



THE KHASI HILLS PRESBYTERIAN HOSPITAL

Post Box No. 47

Shillong—1, Meghalaya

Ref. No.....

The 29th Jan 1983

This is to certify that Mr Jewellton
Loring was brought to the hospital
on the 19th Jan 83 at 9.30 pm and
was found that he had already
expired

Mosico
29/1/83

Telephone Nos-3053
3028

True Copy

KHASI JAINTIA SYNO
PRESBYTERIAN CHURCH OF N.E.I

(SYMBOL)

THE KHASI JAINTIA
PRESBYTERIAN HOSPITAL
Post Box No. 47
Shillong -1, Meghalaya.

Ref. No.

The 29th Jan' 1983.

This is to certify that ~~Mr~~ Mr Iewelton Suting
was brought to the hospital on the 19th Jan'83 at 9.30 p.m and
was found that he had already expired.

Seal:-

Sd/- M.Hooroo
29/1/83

Handwritten signature
Deputy Controller,
Civil Defence,
Jaintia Hills,
Jowai.

..o.o.o.o.o.

MEGHALAYA POWER DISTRIBUTION
CORPORATION LTD

Sub-Division	PYNURSILA SUBDIVISION
Consumer ID	1000120952
Legacy Consumer Id	3C02D084588
Consumer Name	Iowella Suting
Address	Main Road, Main Road #2081004200
Mobile Number	

Prev. KWH	4569
Prev. KVAH	0
Current KWH	4610
Current KVAH	0
Add. KWH	0
Billed Unit	41.00
Rec. Demand KVA	0

PARTICULARS	AMOUNT
Energy Charges	311.74
Fixed Charge	142.91
ED Amount	2.46
TMC	0.00
DPC	10.19
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	447.55
Prev. Outstanding	1029.96
Gross Bill Amount	1520.76
Net Bill Amount	1521
Amount In Words	One Thousand Five Hundred and Twenty-One Rupees only

Bill Number	1112002254050722
Category	CLT
Sanction Load(KW)	1
Category	CLT
Bill Basis	OK (Normal)
Meter No	375429
OMF	1.000
Prev. Reading Date	07-MAR-2025
Curr. Reading Date	05-APR-2025
Bill Date	05-APR-2025
No. of Days	29
Last Payment Date	2025-01-16
Last Payment Amount	2531.00
Due Date	21-APR-2025
Total Tariff Difference Amount	389.27
Tariff Diff. Amount(4/9 Inst.)	43.25
Lat	25.310123
Long	91.8986928
MR Code	1112002

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, it

MEGHALAYA POWER DISTRIBUTION CORPORATION LTD

Sub-Division	: PYNURSLA SUBDIVISION
Consumer ID	: 1000120954
Legacy Consumer Id	: 3C02D084590
Consumer Name	: lowella Suting
Address	: Main Road, Main Road #2081004202
Mobile Number	:

Prev KWH	: 2741
Prev KVAH	: 0
Current KWH	: 2767
Current KVAH	: 0
Add. KWH	: 0
Billed Unit	: 26.00
Rec. Demand KVA	: 0

PARTICULARS	AMOUNT
Energy Charges	197.69
Fixed Charge	142.91
ED Amount	1.56
TMC	0.00
DPC	7.05
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	342.08
Consumer Credit	-0.99
Gross Bill Amount	356.99
Net Bill Amount	:357
Amount In Words	:Three Hundred and Fifty-Seven Rupees only

Bill Number	: 1112002254050724
Category	: CLT
Sanction Load(KW)	: 1
Category	: CLT
Bill Basis	: OK (Normal)
Meter No	: 375311
OMF	: 1.000
Prev. Reading Date	: 07-MAR-2025
Curr. Reading Date	: 05-APR-2025
Bill Date	: 05-APR-2025
No. of Days	: 29
Last Payment Date	: 2025-03-31
Last Payment Amount	: 711.00
Due Date	: 21-APR-2025
Total Tariff Difference Amount	: 143.07
Tariff Diff. Amount(4/9 Inst.)	: 15.90
Lat	: 25.310123
Long	: 91.8986928
MR Code	: 1112002

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MEGHALAYA POWER DISTRIBUTION
CORPORATION LTD

Sub-Division : PYNURSLA SUBDIVISION
Consumer ID : 1000120953
Legacy Consumer Id : 3C02D084589
Consumer Name : lowella Suting
Address : Main Road, Main Road
#2081004201
Mobile Number :

Prev KWH : 4939
Prev KVAH : 0
Current KWH : 5009
Current KVAH : 0
Add. KWH : 0
Billed Unit : 70.00
Rec. Demand KVA : 0

PARTICULARS	AMOUNT
Energy Charges	532.24
Fixed Charge	142.91
ED Amount	4.20
TMC	0.00
DPC	0.00
Excess energy charges	0.00
Excess energy demand	0.00
Current Bill Amt	654.86
Prev Outstanding	-0.26
Gross Bill Amount	695.74
Net Bill Amount	:696
Amount In Words	:Six Hundred and Ninety-Six Rupees only

Bill Number : 1112002254050723
Category : CLT
Sanction Load(KW) : 1
Category : CLT
Bill Basis : OK (Normal)
Meter No : 382241
OMF : 1.000
Prev. Reading Date : 07-MAR-2025
Curr. Reading Date : 05-APR-2025
Bill Date : 05-APR-2025
No. of Days : 29
Last Payment Date : 2025-03-20
Last Payment Amount : 1526.00
Due Date : 21-APR-2025
Total Tariff Difference Amount : 370.23
Tariff Diff. Amount(4/9 Inst) : 41.14

Lat : 25.310123
Long : 91.8986928
MR Code : 1112002

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