

The Branch Manager
State Bank Of India, G S Road, Evening Branch

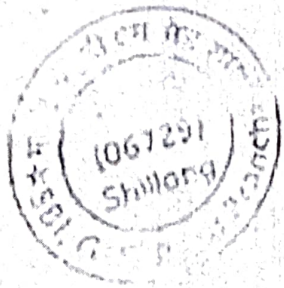
Payment of Electrical service connection of Umthli S/c.

With reference to the subject indicated above, we authorised the Bank to debit Our 15th Commission East Khasi Hills, bearing Account No. 41632532942, for Payment of Electrical Connection of Umthli S/c to MePDCL an amount of Rs. 1,95,946/- (Rupees One lakh ninety thousand nine hundred forty six) only vide Cheque No. 012754 dtd. 04/02/2026 as per details below :-

Name of the Receiver	A/c No.	Bank Name	IFSC Code	Amt(Rs)
MePDCL DEPOSIT WORKS ACCOUNT	38523607373	State Bank of India	SBIN0000181	1,95,946.00

One lakh ninety five thousand nine hundred forty six) only.

Yours faithfully



(Dr. A. J. U. Kharduid)
District Medical & Health Officer
Cum member secretary District Health Society
East Khasi Hills, Shillong



MEGHALAYA ENERGY CORPORATION LIMITED

(Government of Meghalaya Enterprise)

'Accounts Department'

Corporate Identification No. U40101ML2009SGC008374

"Lum Jingshal", Shillong

Phone No.0364 - 2592155 & Fax No0364 - 2591344

No. ACB/1774/Pt-III/2026/1058

Date: 25-02-2026

To,

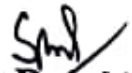
The Executive Engineer,
Shillong (West),
MePDCL, Shillong.

Sub:- Acknowledgement receipt.

Ref:- Your letter No. MePDCL/EE(SW)/T-20(USDSD)/2025-26/82 dated. 19-02-2026.

With reference to the above, I am to acknowledge the following being amount deposited in our MePDCL Deposit Work Account No. 38523607373.

SI	Particulars	Amount (₹.)	Date of credit
1.	Payment for providing power supply to Umthli Sub Center and Umthli Sub Center quarter at Umthli.	1,95,946.00	05-02-2026


(S. Bareh)
Senior Accounts Officer,
(Cash & Bank Section).

