



MEGHALAYA POWER DISTRIBUTION CORPORATION LIMITED

EAST GARO HILLS DIVISION

BAJENGDOBA SUBDIVISION

ESTIMATE FOR NEW SERVICE CONNECTION

Application No : 311103260066

Application Date : 27/03/2026

To,

Load KW : 3.00

Borjhora Check Post

Category : GP

Phone No : 9999999999

Address : Borjhora

Sub: Estimate for Providing New Service Connection/Line Extension/Sub Station/Metering.

Dear Esteemed Consumer,

With reference to your **Connection ID:31110326006601 and Van Number:** dated :27/03/2026 for the subject cited above, you are requested to deposit the following estimate amount of **Rs.0** at the **Cash Collection Counters within the Sub Division** or into the **Bank Account** as detailed below:

Bank Account Name : MePDCL Deposit Works Account

Account No : 38523607373

IFSC Code : SBIN0000181

Please find attached here with break-up of the total quoted estimate amount.

Order	Component	Amount
A	Cost of Materials(Service Connection)	5,250.00
C	Total Cost Of Materials (A+B)	5,250.00
D	Labour Charge @ 20% of A for service Connection and Deposit Work (Lines)	1,050.00
G	Sub-Total (C+D+E+F)	6,300.00
H	Departmental Charge@15% of (G) or as applicable	945.00
I	Application Fee	200.00
J	Sub-Total (G+H+I)	7,445.00
K	Labour Cess@1% of J	74.45
L	Security Deposit/Load Security Deposit	11,523.00
M	Sub Total (J+K+L)	19,042.45
Q	Grand Total (M-N-O+P)	19,042.45

Authorized Signatory