



MEGHALAYA POWER DISTRIBUTION CORPORATION LIMITED
EAST KHASI HILLS DIVISION PYNURSLA SUBDIVISION

ESTIMATE FOR NEW SERVICE CONNECTION

Application No : 111201260031

Application Date : 27/01/2026

To,
Deltiang K.Thohrem
Phone No : 7628860997
Address : RIMASSAR

Load KW : 2.00
Category : DLT

Sub: Estimate for Providing New Service Connection/Line Extension/Sub Station/Metering.
Dear Esteemed Consumer,

With reference to your Connection ID:11120126003101 dated 27/01/2026 for the subject cited above, you are requested to deposit the following estimate amount of **Rs.13170** 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 : SBIN000181

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

Order	Component	Amount
A	Cost of Materials(Service Connection)	11,994.64
C	Total Cost Of Materials (A+B)	11,994.64
D	Labour Charge @ 20% of A for service Connection and Deposit Work (Lines)	2,398.93
G	Sub-Total (C+D+E+F)	14,393.57
H	Departmental Charge@15% of (G) or as applicable	2,159.04
I	Application Fee	200.00
J	Sub-Total (G+H+I)	16,752.61
K	Labour Cess@1% of J	167.53
L	Security Deposit/Load Security Deposit	3,494.00
M	Sub Total (J+K+L)	20,414.14
N	Less: Cost of Materials purchased by the consumer	7,244.64
Q	Grand Total (M-N-O+P)	13,169.50

Authorized Signatory

Jr. no : 12676(144)

Date : 13.07.2026

SBI DEPOSIT / PAY IN SLIP

Branch : *Pynursla* Date *13/07/2026*

SB/CA/RA/OD/CC/TU/DL A/c No /Credit Card No
38523607373

Name : *MePDCL Deposit Works Account*

Tel. No

Amount : *13170* P

Words in words : *Thirteen thousand one hundred seventy only*

Cash/Cheque No, Date & No. of Bank & Branch

Total

SWO / Passing Officer

SBI toll free, 24 Hours Call Centre No. 18004253800, 1800112211