



# MEGHALAYA POWER DISTRIBUTION CORPORATION LIMITED

EAST KHASI HILLS DIVISION

PYNURSLA SUBDIVISION

## ESTIMATE FOR NEW SERVICE CONNECTION

Application No : 111202260022

Application Date : 13/02/2026

To,  
Lutphar Dkhar

Load KW : 2.00

Phone No : 8132095915

Category : DLT

Address : RIMASSAR

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

Dear Esteemed Consumer,

With reference to your **Connection ID:11120226002201** dated : 13/02/2026 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 : SBIN0000181

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 : 151051480

Date : 09/03/26

**OSBI DEPOSIT / PAY IN SLIP**

Date: 09/03/2026

Branch : \_\_\_\_\_

SB/CN/RD/OD/CC/TDL/AVE No./Branch No. : 38523607373

Name : MePDCL Deposit work Account

Tel. No. : \_\_\_\_\_

Amount : 13170

Rupees in words: Thirteen thousand one hundred Seventy only

Cash/Cheque No. / Date & Name of Bank & Branch : \_\_\_\_\_

Total : \_\_\_\_\_

SWO / Passing Officer : \_\_\_\_\_

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