



MEGHALAYA POWER DISTRIBUTION CORPORATION LIMITED
EAST KHASI HILLS DIVISION PYNURSLA SUBDIVISION

ESTIMATE FOR NEW SERVICE CONNECTION

Application No : 111202260032

Application Date : 18/02/2026

To,

Load KW : 2.00

Michael Avendon Massar

Category : CLT

Phone No : 9362684700

Address : LAITMYNRIENG JAKLON

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

Dear Esteemed Consumer,

With reference to your **Connection ID:11120226003201** and **Van Number:MEGDEP11120226003201** dated :18/02/2026 for the subject cited above, you are requested to deposit the following estimate amount of **Rs.19396** 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	9,720.00
M	Sub Total (J+K+L)	26,640.14
N	Less: Cost of Materials purchased by the consumer	7,244.64
Q	Grand Total (M-N-O+P)	19,395.50

JR. NO. ~~5218741~~ 190263839

Date : 19.03.2026