



MEGHALAYA POWER DISTRIBUTION CORPORATION LIMITED

EAST KHASI HILLS DIVISION

PYNURSLA SUBDIVISION

ESTIMATE FOR NEW SERVICE CONNECTION

Application No : 111203260008

Application Date : 10/03/2026

To,
Children and Adolescence Libr

Load KW : 1.00

Phone No : 9862319309

Category : DLT

Address : Wahkdait

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

Dear Esteemed Consumer,

With reference to your Connection ID:11120326000801 and Van Number:MEGDEP11120326000801 dated :10/03/2026 for the subject cited above, you are requested to deposit the following estimate amount of **Rs.11423** at the Cash Collection Counters within the Sub Division or into the Bank Accountttt 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	1,747.00
M	Sub Total (J+K+L)	18,667.14
N	Less: Cost of Materials purchased by the consumer	7,244.64
Q	Grand Total (M-N-O+P)	11,422.50

Tr. No - 199961583
Date, 31.03.2026



DEPOSIT / PAY IN SLIP

Date 31/03/2026

Branch :

SB/CA/RO/OD/CC/TU/DL A/c No. / Bill/Pass No.
318523607373

Name MePDCL Children and Adolescence

Tel. No. Wahkdait

Amount 11423
Rupees in words Eleven thousand four hundred twenty three

Cash/Cheque No. / Date & Name of Bank & Branch	P
11423	
Total	11423

SWO / Passing Officer

SBI Helpline, 24 Hours Call Centre No. 18004253800, 1800112211