

**GOVERNMENT OF MEGHALAYA  
DIRECTORATE OF HEALTH SERVICES (MCH&FW)  
MEGHALAYA::SHILLONG.**

No. DHS/MCH&FW/SVS/19/2017/216

Dated Shillong The 14<sup>th</sup> June, 2024

From : The Director of Health Services (MCH & FW)  
Meghalaya :: Shillong.

To,

The Assistant Executive Engineer,  
Area – 8, Polo, Sub-Division Distribution  
Shillong.

Subject: Payment for construction of 11KV line, 11/0.4KV 63 KVA sub-station fencing and Lt metering in the premises of the State Vaccine Store at Lawmali, Pasteur Hills.

Reference: No. MePDCL/SD/AEE/PDSD/T-6/2024-25/105 Dated 08<sup>th</sup> May, 2024

Sir/Madam,

With reference to the subject cited above, I have the honour to inform you that an amount of Rs 20,69,891/- (Rupees Twenty Lakhs Sixty-Nine Thousand Eight Hundred and Ninety-One) is released from the National Health Mission (NHM) State Health Society (SHS) for construction of 11KV line, 11/0.4KV 63 KVA sub-station fencing and Lt metering in the premises of the State Vaccine Store at Lawmali, Pasteur Hills as per your letter referenced above.

In this regard, you are requested to kindly expeditious attention to this matter, initiating the necessary procedures promptly to facilitate the seamless execution of health services for the public benefit.

Furthermore, on completion of the work you are requested to kindly submit the completion certificate to this office. This should be accompanied by a detailed Statement of Expenditure (SOE) supported by relevant documentation(bills). Additionally, please ensure the enclosed Utilization Certificate is duly filled, signed, and returned.

Since the payment for the aforementioned work is in advance hence, on submission of the above SOEs, any surplus amount from the released sum of Rs 20,69,891/- should be remitted to the following designated bank account for appropriate reconciliation and settlement:

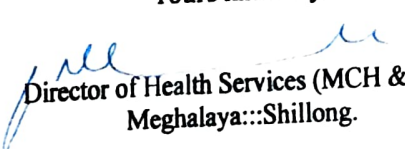
Name of Bank : HDFC Bank  
Name of the Account holder : Meghalaya State Health Society  
Account Number : 50100040608773  
IFSC Code : HDFC0002934

Your early action is highly appreciated.

**Enclosed:**

Sanction letter along with UC form  
Letter to the Bank for payment.

Yours faithfully,

  
Director of Health Services (MCH & FW)  
Meghalaya::Shillong.

(Government of Meghalaya Enterprises)  
Accounts Department  
Corporate Identification No. U40101ML2009SGC000374  
"Lum Jingshai", Shillong

Phone No. 0364 - 2592155 & Fax No. 0364 - 2591344

No. ACB/1774/Pt-III/2024/690

Date: 07-11-2024

To,

The Executive Engineer,  
Shillong Central Distribution Division,  
MePDCL, Shillong

Sub:- Acknowledgement receipt.

Ref:- Your letter No. MePDCL/SCDD/Tech-29/2024-25/1442

dated, 31-10-2024.

With reference to the above, I am to acknowledge the following being amount deposited in our MePDCL Deposit Work Account No. 38523607373.

Sl	Particulars	Amount (Rs.)	Date of credit
1	Payment for Construction of 11 KV line, installation of 11/0.4 KV, 63 KVA S/s, fencing of S/s LT metering etc for providing power supply to the state Vaccine Store DHS (MCH&FW) at Lawmali, Pastuer Hill, Shillong.	20,69,891.00	12-09-2024

2547 Date 11/11/24  
Copy No. Shillong Central Distribution Division  
MePDCL, Shillong

(S. Barch)  
Senior Accounts Officer,  
(Cash & Bank Section).

Confidential  
Executive Engineer  
Shillong Central Distribution Division  
MePDCL, Shillong

**Abstract of revised estimate for providing power supply to the premises of the State Vaccine Store DHS (MCH&FW) at Lammali Pasteur Hills, Shillong.**

SI No	Name of work	Cost of Materials	Labour charge	Departmental Charge	Less cost Materials self	Application Fee	GST @ 18%	Total Cost of Estimate	Labour Cess	Load Security Deposit	Grand Total
1	Construction of 11 Kv line	724,632.83 724797.31	144,926.57 144959.46	130,433.71 130463.51		200.00	170,034.77 180075.65	1180,287.10 1180495.93	11802.28 11804.96		1192,030.00 1192300.89
2	Construction of Sub station 11/0.4kV, 63 KVA	273,655.01 274797.95	27,365.00 27479.80	45,153.08 45341.66			62,311.25 62571.49	408,484.83 410190.90	4094.85 4101.91		412,570.00 414292.81
3	DT Metering	17190.95	1719.10	2836.51			3914.38	25660.93	256.61		25,918.00 25917.54
4	Civil Woks	211989.56		31798.43			43881.84	287669.83	2876.70		29,918.00 290546.53
5	Service Connection with LSD of Main Meter 26 KW (CLT) @ 4945	51,079.00 49890.00	10,215.80 9978.00	9194.22 8980.20	57079.00 49890.00		3493.80 3412.48	80,903.82 22370.68	829.04 223.71	128,570.00 50076.00	157,703.00 72670.38
6	<b>Sub Total</b>	1278665.76	184136.35	219420.32	49890.00	200.00	293855.84	1926388.27	19263.88	50076.00	<b>1995728.00</b>

**Rupees Nineteen Lakh(s) Ninety Five Thousand Seven Hundred Twenty Eight Only**

Twenty      Sixty Nine      Eight      Ninety One

Junior Engineer  
Polo Distribution Sub-Division,  
MePDCL, Polo, Shillong

Assistant Executive Engineer,  
Polo Distribution Sub-Division,  
MePDCL, Polo, Shillong

Assistant Engineer (E)  
Shillong Central Distribution Division  
MePDCL, Shillong

Approved  
  
Executive Engineer  
Shillong Central Distribution Division  
MePDCL, Shillong