

Providing Power Supply to Indus Tower Ltd, at Kraikojam village, C/o .Patrick Sakra, P.O Umlaper, P.S Khanapara, Ri-Bhoi District, as desired by Shri. Rahul Gupta, EB Manager, Industower, LTD,
On "SELF EXECUTION OF THE WORK" UNDER DEPOSIT WORK

MASTER ESTIMATE

A	Cost of Material (Excluding GST)	Amount (Rs)
	(i) Extension of 11 KV Line	391090.00
	(ii) Installation of 11/0.4 KV 25 KVA Transformer	206026.00
	Sub-Total (A) (i+ii)	597116.00
B	Labour Charge	
	(i) Labour Charge @ 20% Of A (i)	78218.00
	(ii) Labour Charge @ 10 % on Sub-station A (ii)	20602.60
	Sub-Total on B (i+ii)	98820.60
C	Civil Works	
	(i) Civil work for Sub-station Fencing	206617.00
	(ii) Civil Work for Rain Shade	14445.00
	Sub-Total on C (i+ii)	221062.00
D	Sub-Total (A+B+C)	916998.60
E	Supervision Charges @ 7.5% on D	68774.90
F	Sub-Total (D+E)	985773.50
G	Application Fee	200.00
H	Taxable Value	985973.50
I	GST @ 18% On H	177475.23
J	Sub-Total (H+I)	1163448.72
K	Labour Cess @ 1% on (N)	11634.49
L	Sub-Total (J+K)	1175083.21
M	Load Security @ 4945.00/KW for CLT x 6.00 KW	29670.00
N	Service Connection (As per Estimate)	9206.00
O	Grand Total (L+M+N)	1213959.21
	Says Rs	12,13,959.00
	(Rupees Twelve lakhs Thirteen Thousand Nine Hundred Fifty Nine)Only	
Note	As directed vide Circular No.MePDCL/D(D)/T-244/Pt-II/2023-24/72 Dt 14.09.2023 Guideline on Self Execution of Work by Mobile Tower (Sl.No 3) the Chargeable Amount subject on Minimum Amount of Rs 1.5 Lakh including Application Fee with GST as applicable, Load Security and Service Connection as shown below :	
1	Minimum Charges	Rs 150000.000
2	Application Fee	Rs 200.00
3	Sub-Total (1+2)	Rs 150200.00
4	Gst @ 18% On 3	Rs 27036.00
5	Load Security @ 4945.00/KW for CLT x 6.00 KW	Rs 29670.00
6	Service Connection As per the Estimated Amount	Rs 9206.00
7	Total Chargeable Amount (3+4+5+6)	Rs 216112.00
	(Rupees Two lakhs Sixteen Thousand One Hundred and Twelve)Only	

APPROVED


Executive Engineer
Umlam Distribution Division
MEPDCL, Umlam

MEGHALAYA ENERGY CORPORATION LIMITED

(Government of Meghalaya Enterprise)

'Accounts Department'

Corporate Identification No. U40101ML2009SGC008374

"Lum Jingshal", Shillong

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

No. ACB/1774/Pt-III/2024/656

Date: 24-10-2024

To,

The Executive Engineer,
Umiam Distribution Division,
MePDCL, Umiam.

Sub:- Acknowledgement receipt.

Ref:- Your letter No. MePDCL/EE/UDD/MC-24/2024-25/876 dated. 22-10-2024.

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.	Providing power supply to Indus Mobile Tower Ltd. including service connection (Bharat Infratel Ltd) site ID IN- 3218105 at Kraihajam Village, Ri-Bhoi District.	2,16,112.00	13-08-2024

Smb
(S Barch)

Senior Accounts Officer,
(Cash & Bank Section).