

GOVERNMENT OF MEGHALAYA
(Government of Meghalaya Enterprise)
'Accounts Department'

Corporate Identification No. U40101ML2009SGC008374
"Lum Jingshai", Shillong

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

No. ACB/1774/P1-III/2025/268

Date: 24-06-202

To,

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

Sub:- Acknowledgement receipt.

Ref:- Your letter No. MePDCL/SCDD/Tech-29/2025-26/399 dated. 20-06-202

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

Sl	Particulars	Amount (Rs.)	Date of credit
1.	Payment for providing power supply to Reid Provincial Chest Hospital, Shillong.	38,44,116.00	20-06-2025

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

Diary No. 1033 Date 26/6/25
C/o E.E. Shillong Central Distribution Division
MePDCL, Shillong

Meghalaya Power Distribution Corporation Limited

OFFICE OF THE ASSISTANT EXECUTIVE ENGINEER,

MAWPREM DISTRIBUTION SUB-DIVISION, SHILLONG.

SHILLONG: - 793001

Contract of Estimate For Augmentation of 250 KVA 11/0.4 KV to 500 KVA Floor Mounted Sub-Station at Reid Provincial Chest Hospital Upper Mawprem as desired by Superintendent Reid Provincial Chest Hospital Meghalaya Shillong: Under Deposit Work.

I.No.	Description	Amount
A	Cost of Materials Sub-station and DT Metering	₹ 20,53,672.00
B	Cost of Materials Civil Sub-station Fencing and Retaining Wall	₹ 6,40,667.25
C	Total Cost Of Materials (A + B)	₹ 26,94,339.25
D	Labour Charge @10% Of A	₹ 2,05,367.20
E	Labour Charge civil works @ 25% Of C	₹ 0.00
F	Dismantling Charge	₹ 17,180.00
G	Sub-Total (C+D+E+F)	₹ 29,16,886.45
H	Departmental Charge @ 15% Of G	₹ 4,37,532.97
I	Application Fee	₹ 200.00
J	Sub-Total (G+H+I)	₹ 33,54,619.42
K	Labour Cess @ 1% Of J	₹ 33,546.19
L	Security Deposit 287.567 KVA @ 1352/KVA (DHT)	₹ 3,88,790.58
M	Sub-Total (J+K+L)	₹ 37,76,956.19
N	Less: Cost Materials Purchased by the Consumer	₹ 0.00
O	Less: Reusable materials	₹ 0.00
P	Grand Total (M - N - O)	₹ 37,76,956.19
	Say	₹ 37,76,956.00

Rupees (Thirty Seven Lakhs Seventy Six Thousand Nine Hundred Fifty Six) Only

RECEIVED

Assistant Executive Engineer,
Shillong District Office
Meghalaya Power Distribution Corporation Limited
Shillong

Signature

Assistant Executive Engineer,
Mawprem (D), Sub-Division
MePDCL, Shillong

Countersigned

Executive Engineer
Shillong Central Distribution Division
MePDCL, Shillong

Signature
Assistant Executive Engineer
Shillong District Office
Meghalaya Power Distribution Corporation Limited
Shillong

APPROVED



भारतीय स्टेट बैंक
State Bank of India

(00181) - SHILLONG
MG ROAD, NEAR GENERAL PO SHILLONG
DT. KHASI HILLS (E), MEGHALAYA 793001
Tel: 364-2227009 IFS Code : SBIN0000181

केवल 3 नईन के लिए ही / VALID FOR 3 REWARDS ONLY
20062025
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ksE6bE

को या उनके आदेश पर OR ORDER

PAY Yourself

रुपये RUPEES

Thirty eight lakhs Forty four thousand one hundred

Sixteen Only

₹ 38,44,116/-

अकाउंट नं.
A/C No.

30857732946

CURRENT A/C

PREFIX:
1515000005

MULTI-CITY CHEQUE Payable at Par at All Branches of SBI

VALID UPTO ₹ 50 LACS AT NON-HOME BRANCH FOR NON-CASH TRANSACTION ONLY

64923775803

EXECUTIVE ENGINEER ENGINEERING WING DHS

Executive Engineer
Health Engineering Wing
Directorate of Health Services
Meghalaya, Shillong

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09-08-2024