



MEGHALAYA POWER DISTRIBUTION CORPORATION LIMITED

EAST GARO HILLS DIVISION

WILLIAMNAGAR SUBDIVISION

ESTIMATE FOR NEW SERVICE CONNECTION

Application No : 311410250023

Application Date : 08/10/2025

To,

Load KW : 1.00

Semeri Alva B. Sangma

Category : CLT

Phone No : 9862475197

Address : Cooperative Williamnagar, Main Road

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

Dear Esteemed Consumer,

With reference to your **Connection ID:31141025002301** dated : 08/10/2025 for the subject cited above, you are requested to deposit the following estimate amount of **Rs.0** 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)	9,250.27
C	Total Cost Of Materials (A+B)	9,250.27
D	Labour Charge @ 20% of A for service Connection and Deposit Work (Lines)	1,850.05
G	Sub-Total (C+D+E+F)	11,100.32
H	Departmental Charge@15% of (G) or as applicable	1,665.05
I	Application Fee	200.00
J	Sub-Total (G+H+I)	12,965.37
K	Labour Cess@1% of J	129.65
L	Security Deposit/Load Security Deposit	4,860.00
M	Sub Total (J+K+L)	17,955.02
N	Less: Cost of Materials purchased by the consumer	9,250.27
Q	Grand Total (M-N-O+P)	8,704.75

Authorized Signatory