

ORIGINAL

Sl. No. 52.....

Bill No. B-1.....

Date 31/8/2022

MEGHALAYA ENERGY CORPORATION LIMITED

STATION Baridua.....

Cost of Service Connection

For the premises Registrar USTM, Baridua

Owned

Dr.

Occupied by

PARTICULARS		Rupees	P.
1	Estimate for construction of 33 kv Line Composite with 11 kv line	1826596	
2	Estimate for HT metering	285151	
3	Load Security for 1000 kVA @ Rs 3197/kVA (CHT)	3197000	
4	Application fee + GST	238.36	
(Rupees Fifty Three Lakhs Eight Thousand Nine Hundred and Eighty Five) only		53,08,985.00	
		E & O E	

Engineer /c

Station

For Me. E.C.L.

N. B. : This Bill must be presented at our office when payment is made

Sl. No. 18

Bill No. B-2

Date 17.6.2024

MEGHALAYA ENERGY CORPORATION LIMITED

STATION Bay Enihal
Cost of Service Connection

For the premises USTM, Killing, Bnt.
Owned
Occupied by Dr.

PARTICULARS

Rupees

P.

Load Security for 1250 KVA @ Rs 3197/ (CHT)

3996250 = 00

(Rupees Thirty nine lakh ninety six thousand Two hundred fifty) only

E. & O. E.

Engineer/c

Station

Asst. Executive Engineer
Distribution Sub-Division
Bay Enihal

For M. E. C. L.

N. B. : This Bill must be presented at our office when payment is made

MEGHALAYA ENERGY CORPORATION LIMITED

(Government of Meghalaya Enterprise)

'Accounts Department'

Corporate Identification No. U40101ML2009SGC008374

"Lum Jingshai", Shillong

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

No. ACB/1774/Pt-III/2023/888

Date: 16-01-2024

To,

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

Sub:- Acknowledgement receipt.

Ref:- Your letter No. MePDCL/EE/BDD/T-130/T-130/2023-24/490 dated. 11-01-2024.

With reference to the above, I am to acknowledge that an amount of Rs. 53,08,985/- was credited in our MePDCL Deposit Work Account No. 38523607373 on 11-12-2023 being payment for Providing power supply to the premises of University of Science & Technology, Meghalaya (USTM) at Baridua, 9th mile, Byrnihat.

work + L/Security

Smb
(S Bareh)

Accounts Officer,
(Cash & Bank Section).

(Government of Meghalaya Enterprise)
'Accounts Department'
Corporate Identification No. U40101ML2009SGC008374
"Lum Jingshai", Shillong

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

No. ACB/1774/Pt-III/2024/350

Date: 08-07-2024

To,

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

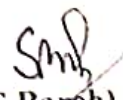
Sub:- Acknowledgement receipt.

Ref:- Your letter No. MePDCL/EE/BDD/T-130/2024-25/967

dated. 05-07-2024.

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.	Load Security of USTM, Killing Byrnihat.	39,96,250.00	28-06-2024


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