

**26<sup>th</sup> January 2026**

To the Assistant Executive Engineer MEECL, Nongpoh

Subject: Payment of bills for the month of October

Sir,

Kindly find the bill payment that was paid through NEFT on 26<sup>th</sup> January 2026 , an amount of **₹96882.00 (Rupees ninety-six thousand eight hundred eighty two) only**, to SBI account number 10549172018, Nongpoh Branch, with reference number CT00ZSXOQ7.

**Paid on 26<sup>th</sup> January 2026 amount Rs.96882.00**

<b>Customer ID</b>	<b>Bill no</b>	<b>Amount in ₹</b>
1000197915	2221992411 <b>093003</b>	3283.00
1000345529	2221992411 <b>092992</b>	92745.00
1000197929	2601011 <b>4472040</b>	853.73
	<b>Total</b>	<b>96882.00</b>

**\* Rupees ninety-six thousand eight hundred eighty two) only**

Thank you,



Director

Director

St. Joseph's A. T. C.  
Umran - Nayabungalow 793105  
Ri Bhoi Dt. Meghalaya

St. Joseph's Agricultural Training Centre Umran