

House of Sewak Sahib & Dimaaiya SH-77

Schedule XLV-Form No. 134

MM 95Y (50)

DILIP KUMAR MUNKA

R. W. D. KATHAR - DIVISION

SAMELI - SUB-DIVISION

(NO - 2243)

MEASUREMENT BOOK

(42) Cleaning & grubbing
of road land cleared

C/O B 289438 = w

6th On A/C Bill			
Bill Value - 191148=00			
Memo of Payment -			
SD 8Y.	152892=00		
T 1%	19111=00		
Gen 1%	19111=00		
GST 1%	19111=00		
GST 1%	19111=00		
by cheque	1681812=00		
gross -	191148=00		
used for Rs 191148=00 (Rs Nineteen			
lacs eleven thousand one hundred forty eight only)			
24/11/2023			

2514123

25/11/20
कार्यपालक अभियन्ता
ग्रामीण कार्य विभाग
कार्य प्रमंडल कटिहार

28.04.23

$$\begin{array}{r} 559182 \\ - 251423 \\ \hline \end{array}$$