FORM M.T.R-45 A
(See Rule-406-A)
Simple Receipt

NAME OF TRESURY/ SUB TREASURY :Panvel
TOKEN NO : ____________________

OFFICE OF THE

DIRECTOR OF ACCOUNTS &TREASURIES
MAHARASHTRASTATE, MUMBAI 400021

DATE : BILL NO :11
VOUCHER NO : DATE : 17/04/2025
DATE : MONTH APRIL 2025

HEAD OF ACCOUNT

Administrative Department	- Higher and Technical Education
Demand No	- W-2
Major Head	- 2202 – Education
Minor Head	- 80 General
Sub Head	- Payment of Professional and Social Services
Detailed Head	- (01) (03) Other administrative Service
(Objected of Expenditure)	- 220208725013

SHRI./SMT**DIVISIONAL JOINT DIRECTOR HIGHER EDUCATION PANVEL**

Received the Sum of Rupees **246422/- RS. TWO LAKHS FOURTY SIX THOUSAND FOUR**

HUNDRED TWENTY TWO ONLY

On Account of STATE BANK OF INDIA Amount Plan Rs. **246422/-**

IFSC CODE SBIN0000448 Non Plan Rs. ----

Sanction By

Under is No**A/C NO**

(Copy enclosed)

Received Payment

Signature & Designation **Signature & Designation**

FOR USE IN TREASURY

Pay Rs ____________________**(In Word RS**________________________________

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Date:

TO/S.T.O./A.P.A.O

Cheque may please be issued in favour of _DIVISIONAL JOINT DIRECTOR HIGHER EDUCATION PANVEL Under Rupees 246423/- RS. TWO LAKHS FOURTY SIX THOUSAND FOUR HUNDRED TWENTY THREE ONLY

HUNDRED TWENTY TWO ONLY under Rs.