

GRN: 0048335258



Payment Date: 09/03/2021 18:21:54

Office Name: Dy. Dir. COLLEGE EDUCATION JAIPUR

Location: DAUSA

Period: 01/04/2021-To-31/03/2022

S.No	Purpose/Budget Head Name	Amount (₹)
1	0202-01-103-02-01-संचालक. महाविद्यालय शिक्षा के द्वारा	70000.00
	Commision(-):	0.00
	Total/NetAmount:	70000.00

Seventy Thousand Rupees and Zero Paise Only

Payee Details:

Full Name: matasaya college dausa

Pan No.(If Applicable):

Address: SAINTHAL ROAD MALAGWAS DAUSA

Tini/Actt.No./VehicieNo./Taxid :

City(Pincode): DAUSA(303303)

Remarks: PNOG FOR 2021-2022

Payment Details:

Bank: Punjab National Bank

Date: 09/03/2021 18:21:54

Challan No. - 0

Bank CIN No: 030401700223109032021

Refrence No: 299561850

Computer generated copy on : 09/03/2021

Courtsy : <https://Egras.raj.nic.in>