



## Payment Voucher Details

Financial Year : 2020-2021

Month : January

State : MADHYA PRADESH

District Panchayat & Equivalent : CHHATARPUR

Block Panchayat & Equivalent : GAURIHAR

Village Panchayat & Equivalent : TEDHI KABARI

Type Of Transaction	Expenditures	Case Record	0
Scheme Name	XV Finance Commission		
Voucher Date	25/01/2021	Voucher No	XVFC/2020-21/P/9
Account Head	<b>Expenditure Heads</b> 5054 - Capital Outlay on Transportation 103 - Acquisition of Land for Construction of roads\bridges 80 - Other Expenditure	Amount (in Rs.) (in Rs.)	50,000
Particulars	c.c.rod nirman prabhu prajapati ke makan se santidham nala tak balu	Attached File	
Mode Of Payment	Details	To Whom Paid	Amount (in Rs.) (in Rs.)
PFMS	Account Type:Bank Account No.:30283659433	RAMBABU PATEL	50,000

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ग्राम पंचायत टीका  
ग्राम गौरव निष्कर्ष



## Payment Voucher Details

Financial Year : 2020-2021

Month : January

State : MADHYA PRADESH

District Panchayat & Equivalent : CHHATARPUR

Block Panchayat & Equivalent : GAURIHAR

Village Panchayat & Equivalent : TEDHI KABARI

Type Of Transaction	Expenditures	Case Record	0
Scheme Name	XV Finance Commission		
Voucher Date	25/01/2021	Voucher No	XVFC/2020-21/P/8
Account Head	<b>Expenditure Heads</b> 5054 - Capital Outlay on Transportation 103 - Acquisition of Land for Construction of roads\bridges 80 - Other Expenditure	Amount (in Rs.) (in Rs.)	50,000
Particulars	c.c.rod nirman prabhu prajapati ke makan se santidham nala tak cimenat	Attached File	
Mode Of Payment	Details	To Whom Paid	Amount (in Rs.) (in Rs.)
PFMS	Account Type:Bank Account No.:30283659433	RAMBABU PATEL	50,000

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*[Signature]*

ग्राम पंचायत टेडी बर  
ब.ग. गौरीहार वि.छतरपुर



## Payment Voucher Details

Financial Year : 2020-2021

Month : January

State : MADHYA PRADESH

District Panchayat & Equivalent : CHHATARPUR

Block Panchayat & Equivalent : GAURIHAR

Village Panchayat & Equivalent : TEDHI KABARI

Type Of Transaction	Expenditures	Case Record	0
Scheme Name	XV Finance Commission		
Voucher Date	25/01/2021	Voucher No	XVFC/2020-21/P/8
Account Head	<b>Expenditure Heads</b> 5054 - Capital Outlay on Transportation 103 - Acquisition of Land for Construction of roads\bridges 80 - Other Expenditure	Amount (in Rs.) (in Rs.)	50,000
Particulars	c.c.rod nirman prabhu prajapati ke makan se santidham nala tak cimenat	Attached File	
Mode Of Payment	<b>Details</b>	To Whom Paid	Amount (in Rs.) (in Rs.)
PFMS	Account Type:Bank Account No.:30283659433	RAMBABU PATEL	50,000

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मध्य प्रदेश सरकार  
नगर निगम नि. फतवा नं. 1/2021



# eGramSwaraj

Simplified Work Based Accounting Application for Panchayati Raj

57

## Payment Voucher Details

Financial Year : 2020-2021

Month : January

State : MADHYA PRADESH

District Panchayat & Equivalent : CHHATARPUR

Block Panchayat & Equivalent : GAURIHAR

Village Panchayat & Equivalent : TEDHI KABARI

Type Of Transaction	Expenditures	Case Record	0
Scheme Name	XV Finance Commission	Voucher No	XVFC/2020-21/P/6
Voucher Date	25/01/2021	Amount (in Rs.) (in Rs.)	50,000
Account Head	<b>Expenditure Heads</b> 5054 - Capital Outlay on Transportation 103 - Acquisition of Land for Construction of roads\bridges 80 - Other Expenditure	Attached File	
Particulars	c.c.rod nirman prabhu prajapati ke makan se santidham nala tak gitti	To Whom Paid	Amount (in Rs.) (in Rs.)
Mode Of Payment	Details	RAMAYANDEEN PATEL	50,000
PFMS	Account Type:Bank Account No.:30283659433		

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# eGramSwaraj

Simplified Work Based Accounting Application for Panchayati Raj

## Payment Voucher Details

Financial Year : 2020-2021

Month : January

State : MADHYA PRADESH

District Panchayat & Equivalent : CHHATARPUR

Block Panchayat & Equivalent : GAURIHAR

Village Panchayat & Equivalent : TEDHI KABARI

Type Of Transaction	Expenditures	Case Record	0
Scheme Name	XV Finance Commission		
Voucher Date	25/01/2021	Voucher No	XVFC/2020-21/P/5
Account Head	<b>Expenditure Heads</b> 5054 - Capital Outlay on Transportation 103 - Acquisition of Land for Construction of roads\bridges 80 - Other Expenditure	Amount (in Rs.) (in Rs.)	50,000
Particulars	c.c.rod nirman prabhu prajapati ke makan se santidham nala tak gitti	Attached File	
Mode Of Payment	<b>Details</b>	To Whom Paid	Amount (in Rs.) (in Rs.)
PFMS	Account Type:Bank Account No.:30283659433	RAMAYANDEEN PATEL	50,000

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## Payment Voucher Details

Financial Year : 2020-2021

Month : January

State : MADHYA PRADESH

District Panchayat & Equivalent : CHHATARPUR

Block Panchayat & Equivalent : GAURIHAR

Village Panchayat & Equivalent : TEDHI KABARI

Type Of Transaction	Expenditures	Case Record	0
Scheme Name	XV Finance Commission		
Voucher Date	25/01/2021	Voucher No	XVFC/2020-21/P/10
Account Head	<u>Expenditure Heads</u> 5054 - Capital Outlay on Transportation 103 - Acquisition of Land for Construction of roads\bridges 80 - Other Expenditure	Amount (in Rs.) (in Rs.)	50,000
Particulars	c.c.rod nirman prabhu prajapati ke makan se santidham nala tak satringh mixer vaivetar aadi	Attached File	
Mode Of Payment	Details	To Whom Paid	Amount (in Rs.) (in Rs.)
PFMS	Account Type:Bank Account No.:30283659433	RAMBABU PATEL	50,000

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### Payment Voucher Details

Financial Year : 2020-2021

Month : September

State : MADHYA PRADESH

District Panchayat & Equivalent : CHHATARPUR

Block Panchayat & Equivalent : GAURIHAR

Village Panchayat & Equivalent : TEDHI KABARI

Type Of Transaction	Expenditures	Case Record	0
Scheme Name	Fourteen Finance Commission		
Voucher Date	06/09/2020	Voucher No	FFC/2020-21/P/7
Account Head	<b>Expenditure Heads</b> 5054 - Capital Outlay on Transportation 101 - Construction of Village\District Roads 80 - Other Expenditure	Amount (in Rs.) (in Rs.)	40,000
Particulars	c.c.rod hetu	Attached File	
Mode Of Payment	Details	To Whom Paid	Amount (in Rs.) (in Rs.)
PFMS	Account Type:Bank Account No.:30283659433	RAMAYANDEEN PATEL	40,000

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ग्राम पंचायत नि.सतलुआबा