

# Payment Voucher Detail

**Financial Year:** 2025-2026

**Month:** August

**State:** Chhattisgarh

**Zilla Panchayat and Equivalent:** Bastar

**Block Panchayat and Equivalent:** Bakawand

**Village Panchayat and Equivalent:** Chhotejirakhal

|                            |   |                        |   |
|----------------------------|---|------------------------|---|
| <b>Type Of Transaction</b> | Expenditures  | <b>Activity Code</b>   | 93701324<br>Water Supply to villages<br>(2024-2025) |
| <b>Scheme Name</b>         | XV Finance Commission--Tied Grant   |                        |   |
| <b>Voucher Date</b>        | 31/08/2025  | <b>Voucher No</b>      | XVFC/2025-26/P/4                                    |
| <b>Account Head</b>        | <b>Expenditure Heads</b><br>4215 - Capital Outlay on Water Supply and Sanitation<br>101 - Laying of Water Supply Line<br>02 - Wages | <b>Amount (in Rs.)</b> | 34,940  |
| <b>Particulars</b>         | running water kary anganbadi kendra 01 ki rashi bhugtan   | <b>Attached File</b>   | <a href="#">1756648761213~1324.pdf</a>              |
| <b>Mode Of Payment</b>     | <b>Details</b>  | <b>To Whom Paid</b>    | <b>Amount (in Rs.)</b>                              |
| PFMS                       | Account Type:Bank<br>Account No.:*****1892  | upendra kumar singh    | 34,940  |

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