



# eGramSwaraj

Simplified Work based Accounting application  
for Panchayati Raj

(/home.htm)

State: Karnataka
ZP: Mandya
BP: Nagamangala
GP: Mayigonahalli(219387)
Name: SANABA RAMAIAH ROOPASHREE
Designation: PDO
Email: Mayigonahalli.Nmg.Mdy@Gmail.Com
Mobile: 9480872383

Type Of Transaction	Expenditures	Case Record	74119226
Scheme Name	XV Finance Commission		
Voucher Date	06/09/2023	Voucher No	XVFC/2023-24/P/59
Account Head	Expenditure Heads 2215:Water Supply and Sanitation- 800:Other Expenditure-80:Other Expenditure	Amount (in Rs.)	149750.0
Particulars	KEB BILL PAYMENT	Attached File	
Mode Of Payment	Details	To Whom Paid	Amount (in Rs.)
PFMS	Account Type:Bank Account No.:64181696490	AEE CESC, BELLUR	149750.0

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