

Payment Voucher Detail

Financial Year: 2025-2026

Month: January

State: West Bengal

Zilla Panchayat and Equivalent: Purba Medinipur

Block Panchayat and Equivalent: Sutahata

Village Panchayat and Equivalent: Guabaria

Type Of Transaction	Expenditures	Activity Code	111418015 Chlorinization of drinking water source (2025-2026)
Scheme Name	XV Finance Commission Tied Grant		
Voucher Date	01/01/2026	Voucher No	XVFC/2025-26/P/136
Account Head	Expenditure Heads 2215 - Water Supply and Sanitation 01 Water Supply 107 - Rural Water Supply 02 Wages 02 - Daily wage employees	Amount (in Rs.)	31,800
Particulars	Payment for AI-111418015	Attached File	1767273551639~amalesh.pdf
Mode Of Payment	Details	To Whom Paid	Amount (in Rs.)
PFMS	Account Type:Bank Account No.:*****7188	AMALESH DAS	31,800

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