

# Payment Voucher Detail

**Financial Year:** 2025-2026

**Month:** February

**State:** West Bengal

**Zilla Panchayat and Equivalent:** Bankura

**Block Panchayat and Equivalent:** Gangajal Ghati

**Village Panchayat and Equivalent:** Bhaktabundh

<b>Type Of Transaction</b>	Expenditures	<b>Activity Code</b>	109999242 Converting abandoned borewells into water recharging structure/Borewell Recharge Pit/Dug Well Recharge/ Injection wells/Recharge wells (2025-2026)
<b>Scheme Name</b>	XV Finance Commission Tied Grant		
<b>Voucher Date</b>	09/02/2026	<b>Voucher No</b>	XVFC/2025-26/P/138
<b>Account Head</b>	<b>Expenditure Heads</b> 2215 - Water Supply and Sanitation 01 Water Supply 102 - Maintenance and Repair of Tubewells 23 Major Works 23 - Major Works	<b>Amount (in Rs.)</b>	152,595
<b>Particulars</b>	BEING AN AMOUNT PAID TO BHOLANATH GHOSH FOR INSTALLATION OF TUBEWELL FOR DRINKING AT UKHRADIHI VILLAGE NOS 02	<b>Attached File</b>	<a href="#">1770641832040~Bholanathghosh.pdf</a>
<b>Mode Of Payment</b>	<b>Details</b>	<b>To Whom Paid</b>	<b>Amount (in Rs.)</b>
Deduction	Deduction	BHOLANATH GHOSH	1,423
Deduction	Deduction	BHOLANATH GHOSH	1,679
PFMS	Account Type:Bank Account No.:*****4130	BHOLANATH GHOSH	149,493

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