

PAYMENT DETAILS

Office Of The Panchayat Samiti

Block: Gopabandhunagar, District: Mayurbhanj

Cheque Wise Beneficiary List

Treasury Code:	2111	Reference ID:	202573200240
Operator ID:	2	Operator Name:	Block Development Officer Gopabandhunagar Khunta
PL DDO Code:	MBJPRD808	PL Operator Login:	Kdhinda
Cheque Date & No.:	16-10-2025 & 92340	Cheque Amount:	404054.00

SI No	Beneficiary Name	Bank IFSC Code	Account Type	Account No	Mobile	Amount
1	BDO GBNAGAR FIFTH	SBIN0013578	Savings	XXXXXXXX4576	XXXXXX5874	5002.00
2	TAHASILDAR GBNAGAR	BKID0005451	Savings	XXXXXXXXXXXX0006	XXXXXX2222	41252.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXX0920	375.00
4	DMFT FUND	SBIN0000027	Savings	XXXXXXXX0698	XXXXXX8240	751.00
5	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXXX1184	XXXXXX6378	4040.00
6	GANGADHAR PATRA (AE / JE)	UTIB0003272	Current	XXXXXXXXXXXX3321	XXXXXX4624	352634.00