

PAYMENT DETAILS
Office Of The Panchayat Samiti
Block: Polosara, District: Ganjam
Cheque Wise Beneficiary List

| | | | |
|-------------------------------|---------------------|---------------------------|------------------------------------|
| Treasury Code: | 1109 | Reference ID: | 202573230799 |
| Operator ID: | 4 | Operator Name: | Block Development Officer Polasara |
| PL DDO Code: | GJMPRD817 | PL Operator Login: | BDOPLS |
| Cheque Date & No.: | 28-10-2025 & 104547 | Cheque Amount: | 44999.00 |

| SI No | Beneficiary Name | Bank IFSC Code | Account Type | Account No | Mobile | Amount |
|--------------|------------------------------|-----------------------|---------------------|-------------------|---------------|---------------|
| 1 | BDO Polasara | IOBA0GB8066 | Savings | XXXXXXXX5578 | XXXXXX8267 | 1341.00 |
| 2 | OB And OCWW Board BBNO01330A | SBIN0009025 | Savings | XXXXXXXX1184 | XXXXXX6378 | 441.00 |
| 3 | Ramakrushna Sabar (AE / JE) | SBIN0012109 | Savings | XXXXXXXX8296 | XXXXXX7093 | 43217.00 |