

## PAYMENT DETAILS

Office Of The Panchayat Samiti

Block: Gopabandhunagar, District: Mayurbhanj

Cheque Wise Beneficiary List

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<b>Treasury Code:</b>	2111	<b>Reference ID:</b>	202573524037
<b>Operator ID:</b>	2	<b>Operator Name:</b>	Block Development Officer Gopabandhunagar Khunta
<b>PL DDO Code:</b>	MBJPRD808	<b>PL Operator Login:</b>	Kdhinda
<b>Cheque Date &amp; No.:</b>	09-11-2025 & 92371	<b>Cheque Amount:</b>	404659.00

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SI No	Beneficiary Name	Bank IFSC Code	Account Type	Account No	Mobile	Amount
1	BDO GBNAGAR FIFTH	SBIN0013578	Savings	XXXXXXXX4576	XXXXXX5874	5091.00
2	TAHASILDAR GBNAGAR	BKID0005451	Savings	XXXXXXXXXXXX0006	XXXXXX2222	41398.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXXXX6287	XXXXXX0920	377.00
4	DMFT FUND	SBIN0000027	Savings	XXXXXXXX0698	XXXXXX8240	754.00
5	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXXX1184	XXXXXX6378	4046.00
6	GANGADHAR PATRA (AE / JE)	UTIB0003272	Current	XXXXXXXXXXXX3321	XXXXXX4624	352993.00