

**PAYMENT DETAILS**  
**Office Of The Panchayat Samiti**  
**Block: Puintala, District: Balangir**  
Cheque Wise Beneficiary List

<b>Treasury Code:</b>	0501	<b>Reference ID:</b>	202571327162
<b>Operator ID:</b>	2	<b>Operator Name:</b>	Block Development Officer Puintala
<b>PL DDO Code:</b>	BLGPRD811	<b>PL Operator Login:</b>	YUDHISIR
<b>Cheque Date &amp; No.:</b>	08-06-2025 & 28037	<b>Cheque Amount:</b>	249997.72

<b>SI No</b>	<b>Beneficiary Name</b>	<b>Bank IFSC Code</b>	<b>Account Type</b>	<b>Account No</b>	<b>Mobile</b>	<b>Amount</b>
1	BDO PUINTALA	BKID0005562	Savings	XXXXXXXXXX1295	XXXXXX3305	3257.00
2	TAHASILDAR PUINTALA	SBIN0000046	Current	XXXXXXX4987	XXXXXX4213	11180.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXX0920	279.00
4	DMF, BOLANGIR	SBIN0000046	Savings	XXXXXXX9494	XXXXXX1168	559.00
5	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXX1184	XXXXXX6378	2500.00
6	BALARAM SABAR (AE / JE)	ICIC0000525	Current	XXXXXXXXX3232	XXXXXX7780	232223.00