

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

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<b>Treasury Code:</b>	1101	<b>Reference ID:</b>	202573617062
<b>Operator ID:</b>	6	<b>Operator Name:</b>	Block Development Officer Ganjam
<b>PL DDO Code:</b>	GJMPRD806	<b>PL Operator Login:</b>	ABDOganjam
<b>Cheque Date &amp; No.:</b>	16-11-2025 & 76380	<b>Cheque Amount:</b>	428668.00

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<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	CONTIGENCY	IOBA0GB8093	Savings	XXXXXXXX9116	XXXXXX1544	2705.00
2	TAHASILDAR	SBIN0000055	Savings	XXXXXXXX4155	XXXXXX2225	50230.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXX0920	240.00
4	DMF GANJAM	SBIN0000055	Savings	XXXXXXXX7358	XXXXXX1191	481.00
5	EMPTY GUNNY BAGS	IOBA0GB8093	Savings	XXXXXXXX1545	XXXXXX6106	512.00
6	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXXX1184	XXXXXX6378	4286.00
7	SACHIT KUMAR KAR (AE / JE)	UTIB0001288	Savings	XXXXXXXXXX1472	XXXXXX1028	370214.00