

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

<b>Treasury Code:</b>	0505	<b>Reference ID:</b>	202573646630
<b>Operator ID:</b>	2	<b>Operator Name:</b>	Block Development Officer Gudvella
<b>PL DDO Code:</b>	BLGPRD806	<b>PL Operator Login:</b>	ramdatta
<b>Cheque Date &amp; No.:</b>	19-11-2025 & 122910	<b>Cheque Amount:</b>	198981.00

<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	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXXX1184	XXXXXX6378	1989.00
2	CMSA ACCOUNT	UTIB0004469	Savings	XXXXXXXXXXXX0345	XXXXXX2620	2269.00
3	DMF, BOLANGIR	SBIN0000046	Savings	XXXXXXX9494	XXXXXX1168	184.00
4	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXXXX6287	XXXXXX0920	92.00
5	TAHASILDAR TUSURA	SBIN0002133	Current	XXXXXXX0089	XXXXXX0501	1841.00
6	GIRIJA SHANKAR BHOI (AE / JE)	SBIN0002133	Current	XXXXXXX1738	XXXXXX0477	192606.00