

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

<b>Treasury Code:</b>	1102	<b>Reference ID:</b>	202573908207
<b>Operator ID:</b>	1	<b>Operator Name:</b>	Block Development Officer Buguda
<b>PL DDO Code:</b>	GJMPRD805	<b>PL Operator Login:</b>	BDO10
<b>Cheque Date &amp; No.:</b>	14-12-2025 & 131909	<b>Cheque Amount:</b>	143701.00

<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	BDO Buguda	IDIB000B035	Savings	XXXXXX5552	XXXXXX7530	1437.00
2	Tahasildar Buguda	IDIB000B035	Savings	XXXXXX7454	XXXXXX2773	4869.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXX0920	52.00
4	DMF GANJAM	SBIN0000055	Savings	XXXXXXXX7358	XXXXXX1191	104.00
5	BDO Buguda	IDIB000B035	Savings	XXXXXX8054	XXXXXX9420	31.00
6	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXXX1184	XXXXXX6378	1437.00
7	BDO BUGUDA SFC	SBIN0010910	Savings	XXXXXXXX4721	XXXXXX8474	1321.00
8	Prasan Kumar Sahu (AE / JE)	IDIB000B035	Current	XXXXXX4929	XXXXXX8822	134450.00