

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

| | | | |
|-------------------------------|---------------------|---------------------------|----------------------------------|
| Treasury Code: | 1102 | Reference ID: | 202573908421 |
| Operator ID: | 1 | Operator Name: | Block Development Officer Buguda |
| PL DDO Code: | GJMPRD805 | PL Operator Login: | BDO10 |
| Cheque Date & No.: | 10-12-2025 & 131907 | Cheque Amount: | 399988.00 |

| SI No | Beneficiary Name | Bank IFSC Code | Account Type | Account No | Mobile | Amount |
|--------------|------------------------------|-----------------------|---------------------|-------------------|---------------|---------------|
| 1 | BDO Buguda | IDIB000B035 | Savings | XXXXXX5552 | XXXXXX7530 | 3955.00 |
| 2 | Tahasildar Buguda | IDIB000B035 | Savings | XXXXXX7454 | XXXXXX2773 | 1471.00 |
| 3 | EMF Odisha | UCBA0000664 | Savings | XXXXXXXXXX6287 | XXXXXX0920 | 12.00 |
| 4 | DMF GANJAM | SBIN0000055 | Savings | XXXXXXXX7358 | XXXXXX1191 | 24.00 |
| 5 | BDO Buguda | IDIB000B035 | Savings | XXXXXX8054 | XXXXXX9420 | 307.00 |
| 6 | OB And OCWW Board BBNO01330A | SBIN0009025 | Savings | XXXXXXXX1184 | XXXXXX6378 | 4000.00 |
| 7 | Srikanta Sethi (AE / JE) | BARB0BHANJA | Savings | XXXXXXXXXX0186 | XXXXXX4084 | 390219.00 |