

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

<b>Treasury Code:</b>	0601	<b>Reference ID:</b>	202571378461
<b>Operator ID:</b>	1	<b>Operator Name:</b>	Block Development Officer Boudh
<b>PL DDO Code:</b>	BDHPRD801	<b>PL Operator Login:</b>	abdoboudh
<b>Cheque Date &amp; No.:</b>	19-06-2025 & 42070	<b>Cheque Amount:</b>	143773.00

<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 BOUDH CONTINGENCY	IDIB000B869	Savings	XXXXXX8066	XXXXXX5185	1438.00
2	TAHASILDAR BOUDH	SBIN0002031	Current	XXXXXXXX1595	XXXXXX4954	3323.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXX0920	166.00
4	DMF BOUDH	CBIN0284193	Current	XXXXXX6796	XXXXXX5604	332.00
5	BDO BOUDH (E.G.B)	IDIB000B869	Savings	XXXXXX8179	XXXXXX5792	497.00
6	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXXX1184	XXXXXX6378	1438.00
7	Ashutosh Behera (AE / JE)	UTIB0001805	Savings	XXXXXXXXXX0742	XXXXXX3462	136579.00