

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

<b>Treasury Code:</b>	2705	<b>Reference ID:</b>	202574061049
<b>Operator ID:</b>	2	<b>Operator Name:</b>	Block Development Officer Gudari Padmapur
<b>PL DDO Code:</b>	RGDPRD803	<b>PL Operator Login:</b>	BDOGudari
<b>Cheque Date &amp; No.:</b>	21-12-2025 & 105142	<b>Cheque Amount:</b>	248813.00

<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	SFC BDO GUDARI AC	UTIB0004636	Savings	XXXXXXXXXXXX1753	XXXXXX2700	3225.00
2	Royalty Tahasil Gudari	IOBA0000483	Current	XXXXXXXXXXXX1049	XXXXXX1806	6253.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXXXX6287	XXXXXX0920	284.00
4	DMF RAYAGADA	SBIN0000169	Current	XXXXXXX3319	XXXXXX5678	568.00
5	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXX1184	XXXXXX6378	2488.00
6	Manjeet Ojha (AE / JE)	UTIB0004636	Current	XXXXXXXXXXXX3037	XXXXXX8825	235995.00