

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

<b>Treasury Code:</b>	0801	<b>Reference ID:</b>	202572558549
<b>Operator ID:</b>	3	<b>Operator Name:</b>	Block Development Officer Reamal
<b>PL DDO Code:</b>	DGRPRD802	<b>PL Operator Login:</b>	Purna1958
<b>Cheque Date &amp; No.:</b>	14-09-2025 & 84817	<b>Cheque Amount:</b>	499959.00

<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 REAMAL	UBIN0541109	Savings	XXXXXXXXXXXX9831	XXXXXX7538	4999.00
2	TAHASILDAR REAMAL	SBIN0004854	Savings	XXXXXXX0392	XXXXXX1859	55512.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXXXX6287	XXXXXX0920	1219.00
4	ZILLA PARISHAD DEOGARH	SBIN0004854	Savings	XXXXXXX7641	XXXXXX7902	2439.00
5	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXX1184	XXXXXX6378	4999.00
6	BDO REAMAL	UBIN0541109	Savings	XXXXXXXXXXXX9830	XXXXXX0522	9999.00
7	Rasmita Majhi (AE / JE)	HDFC0002274	Savings	XXXXXXXXXXXX1124	XXXXXX6575	420792.00