

PAYMENT DETAILS
Office Of The Panchayat Samiti
Block: Puintala, District: Balangir
Cheque Wise Beneficiary List

| | | | |
|-------------------------------|--------------------|---------------------------|------------------------------------|
| Treasury Code: | 0501 | Reference ID: | 202570638106 |
| Operator ID: | 2 | Operator Name: | Block Development Officer Puintala |
| PL DDO Code: | BLGPRD811 | PL Operator Login: | YUDHISIR |
| Cheque Date & No.: | 29-04-2025 & 28017 | Cheque Amount: | 797540.49 |

| SI No | Beneficiary Name | Bank IFSC Code | Account Type | Account No | Mobile | Amount |
|--------------|--|-----------------------|---------------------|-------------------|---------------|---------------|
| 1 | BDO PUINTALA | BKID0005562 | Savings | XXXXXXXXXXXX1295 | XXXXXX3305 | 8831.00 |
| 2 | TAHASILDAR PUINTALA | SBIN0000046 | Current | XXXXXXX4987 | XXXXXX4213 | 8024.00 |
| 3 | EMF Odisha | UCBA0000664 | Savings | XXXXXXXXXXXX6287 | XXXXXX0920 | 343.00 |
| 4 | DMF, BOLANGIR | SBIN0000046 | Savings | XXXXXXX9494 | XXXXXX1168 | 686.00 |
| 5 | OB And OCWW Board BBNO01330A | SBIN0009025 | Savings | XXXXXXX1184 | XXXXXX6378 | 7975.00 |
| 6 | PRADYUMNA KUMAR PATRA (AE / JE) | BDBL0001922 | Savings | XXXXXXXXXXXX8645 | XXXXXX3880 | 771681.00 |