

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

| | | | |
|-------------------------------|-----------------------|---------------------------|---|
| Treasury Code: | 1111 | Reference ID: | 202573229170 |
| Operator ID: | 3 | Operator Name: | Block Development Officer Kukudakhandi |
| PL DDO Code: | GJMPRD823 | PL Operator Login: | Bdokkd |
| Cheque Date & No.: | 21-10-2025 & 98732 | Cheque Amount: | 253699.00 |

| SI No | Beneficiary Name | Bank IFSC Code | Account Type | Account No | Mobile | Amount |
|-------|--|----------------|--------------|----------------|------------|-----------|
| 1 | BDO KUKUDAKHANDI GENERRAL ACCOUNT | IOBA0000626 | Savings | XXXXXXXXXX5567 | XXXXXX5563 | 5878.00 |
| 2 | TAHASILDAR KUKUDAKHANDI | UCBA0000421 | Current | XXXXXXXXXX7858 | XXXXXX8232 | 15859.00 |
| 3 | EMF Odisha | UCBA0000664 | Savings | XXXXXXXXXX6287 | XXXXXX0920 | 289.00 |
| 4 | DMF GANJAM | SBIN0000055 | Savings | XXXXXXX7358 | XXXXXX1191 | 579.00 |
| 5 | OB And OCWW Board BBNO01330A | SBIN0009025 | Savings | XXXXXXX1184 | XXXXXX6378 | 2537.00 |
| 6 | MANORANJAN PANIGRAHY (AE / JE) | SBIN0008852 | Current | XXXXXXX9911 | XXXXXX4174 | 228557.00 |