

PAYMENT DETAILS
Office Of The Panchayat Samiti
Block: Khairaput, District: Malkangiri
Cheque Wise Beneficiary List

| | | | |
|-------------------------------|--------------------|---------------------------|-------------------------------------|
| Treasury Code: | 2002 | Reference ID: | 202573266465 |
| Operator ID: | 1 | Operator Name: | Block Development Officer Khairiput |
| PL DDO Code: | MKGPRD802 | PL Operator Login: | bdo2015 |
| Cheque Date & No.: | 27-10-2025 & 98250 | Cheque Amount: | 999993.00 |

| SI No | Beneficiary Name | Bank IFSC Code | Account Type | Account No | Mobile | Amount |
|-------|---------------------------------------|----------------|--------------|----------------|------------|-----------|
| 1 | WORK CONTIGENCY BDO KHAIRPUT | IOBA0GB8244 | Savings | XXXXXXXX7855 | XXXXXX3639 | 9999.00 |
| 2 | TAHSILDAR KHAIRPUT | SBIN0017971 | Savings | XXXXXXXX6052 | XXXXXX6864 | 8906.00 |
| 3 | BDO KHAIRAPUT | IOBA0GB8244 | Savings | XXXXXXXX9575 | XXXXXX0135 | 7113.00 |
| 4 | EMF Odisha | UCBA0000664 | Savings | XXXXXXXXXX6287 | XXXXXX0920 | 445.00 |
| 5 | DMF | BARB0MALODI | Savings | XXXXXXXXXX0727 | XXXXXX9118 | 890.00 |
| 6 | EGB BDO KHAIRPUT | IOBA0GB8244 | Savings | XXXXXXXX7800 | XXXXXX1592 | 1447.00 |
| 7 | OB And OCWW Board BBNO01330A | SBIN0009025 | Savings | XXXXXXXX1184 | XXXXXX6378 | 9999.00 |
| 8 | SAMIR DAS (AE / JE) | SBIN0006907 | Current | XXXXXXXX9676 | XXXXXX2076 | 961194.00 |