

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

<b>Treasury Code:</b>	2501	<b>Reference ID:</b>	202573545008
<b>Operator ID:</b>	14	<b>Operator Name:</b>	Block Development Officer Khajuripada Phulbani
<b>PL DDO Code:</b>	PLBPRD806	<b>PL Operator Login:</b>	PLBDOKPD
<b>Cheque Date &amp; No.:</b>	05-11-2025 & 99143	<b>Cheque Amount:</b>	499993.00

SI No	Beneficiary Name	Bank IFSC Code	Account Type	Account No	Mobile	Amount
1	BDO KHAJURIPADA WORK CONTINGENCY	IOBA0GB8334	Savings	XXXXXXXX4929	XXXXXX7548	5000.00
2	TAHASILDAR KHAJURIPADA	SBIN0004514	Savings	XXXXXXXX0206	XXXXXX9833	22433.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXX0920	521.00
4	DMF	SBIN0000154	Current	XXXXXXXX2135	XXXXXX9376	1042.00
5	BDO KHAJURIPADA EGB ACCOUNT	IOBA0GB8334	Savings	XXXXXXXX4941	XXXXXX2919	1506.00
6	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXXX1184	XXXXXX6378	5000.00
7	ANIL KUMAR SAHU (AE / JE)	IOBA0GB8334	Current	XXXXXXXX6250	XXXXXX7965	464491.00