

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

<b>Treasury Code:</b>	1104	<b>Reference ID:</b>	202573601045
<b>Operator ID:</b>	2	<b>Operator Name:</b>	Block Development Officer Aska
<b>PL DDO Code:</b>	GJMPRD801	<b>PL Operator Login:</b>	BdoAska
<b>Cheque Date &amp; No.:</b>	12-11-2025 & 42688	<b>Cheque Amount:</b>	198252.00

<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	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXXX1184	XXXXXX6378	1999.00
2	BDO ASKA EGB	SBIN0000012	Savings	XXXXXXXX2097	XXXXXX5034	343.00
3	DMF GANJAM	SBIN0000055	Savings	XXXXXXXX7358	XXXXXX1191	372.00
4	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXX0920	186.00
5	TAHASILDAR ASKA ROYALTY	UTIB0002586	Savings	XXXXXXXXXX5600	XXXXXX3930	3722.00
6	CONTIGENCY	UTIB0002586	Savings	XXXXXXXXXX5189	XXXXXX8575	1999.00
7	G Ramesh Chandra Pradhan (AE / JE)	HDFC0009278	Current	XXXXXXXXXX4552	XXXXXX4724	189631.00