

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

<b>Treasury Code:</b>	1003	<b>Reference ID:</b>	202573605210
<b>Operator ID:</b>	1	<b>Operator Name:</b>	Block Development Officer Kasinagar
<b>PL DDO Code:</b>	GJPPRD802	<b>PL Operator Login:</b>	GJPPRD802PL
<b>Cheque Date &amp; No.:</b>	12-11-2025 & 100266	<b>Cheque Amount:</b>	299997.00

<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	Block Office Kasinagar	UBIN0803243	Savings	XXXXXXXXXXXX1024	XXXXXX0587	3000.00
2	Tahasil Office Kasinagar	UBIN0803243	Current	XXXXXXXXXXXX0052	XXXXXX5870	2866.00
3	Block Office Kasinagar	BDBL0002275	Savings	XXXXXXXXXXXX5350	XXXXXX4566	2646.00
4	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXXXX6287	XXXXXX0920	143.00
5	Collector Cum Chairman. DMF	SBIN0000151	Savings	XXXXXXX8097	XXXXXX4160	286.00
6	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXX1184	XXXXXX6378	2999.00
7	Raj Kumar Sahoo (AE / JE)	SBIN0012117	Current	XXXXXXX7535	XXXXXX8673	288057.00