

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

<b>Treasury Code:</b>	2402	<b>Reference ID:</b>	202573963184
<b>Operator ID:</b>	2	<b>Operator Name:</b>	Block Development Officer Khariar
<b>PL DDO Code:</b>	NPRPRD802	<b>PL Operator Login:</b>	BDOKHARIAR
<b>Cheque Date &amp; No.:</b>	04-12-2025 & 121721	<b>Cheque Amount:</b>	195653.00

SI No	Beneficiary Name	Bank IFSC Code	Account Type	Account No	Mobile	Amount
1	BDO KHARIAR FIFTH SFC	UBIN0828297	Savings	XXXXXXXXXXXX3602	XXXXXX9787	2000.00
2	TAHASILDAR KHARIAR	SBIN0001323	Current	XXXXXXX0621	XXXXXX8873	10239.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXXXX6287	XXXXXX0920	224.00
4	DMF TRUST NUAPADA	SBIN0000142	Savings	XXXXXXX0047	XXXXXX6317	448.00
5	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXX1184	XXXXXX6378	2000.00
6	BDO KHARIAR MISC AC	SBIN0001323	Savings	XXXXXXX2685	XXXXXX2497	624.00
7	SANJAY KUMAR BEHERA (AE / JE)	SBIN0005566	Current	XXXXXXX1524	XXXXXX0083	180118.00