

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

<b>Treasury Code:</b>	0904	<b>Reference ID:</b>	202574026218
<b>Operator ID:</b>	1	<b>Operator Name:</b>	Block Development Officer Bhuban
<b>PL DDO Code:</b>	DKLPRD801	<b>PL Operator Login:</b>	DKLPRD801_PL
<b>Cheque Date &amp; No.:</b>	16-12-2025 & 133812	<b>Cheque Amount:</b>	513667.00

<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	5056.00
2	BDO BHUBAN	SBIN0006476	Current	XXXXXXXX7371	XXXXXX9606	5683.00
3	CDO-CUM EO	BARB0DHENKA	Current	XXXXXXXXXX6271	XXXXXX1561	539.00
4	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXX0920	269.00
5	TAHASILDAR BHUBAN	SBIN0006476	Current	XXXXXXXX0047	XXXXXX9471	22590.00
6	Girish Kumar Parida (AE / JE)	CNRB0000337	Current	XXXXXXXX9345	XXXXXX5630	479530.00