

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

<b>Treasury Code:</b>	2501	<b>Reference ID:</b>	202574035231
<b>Operator ID:</b>	16	<b>Operator Name:</b>	Block Development Officer Phulbani
<b>PL DDO Code:</b>	PLBPRD809	<b>PL Operator Login:</b>	skj2501
<b>Cheque Date &amp; No.:</b>	16-12-2025 & 98359	<b>Cheque Amount:</b>	999995.00

SI No	Beneficiary Name	Bank IFSC Code	Account Type	Account No	Mobile	Amount
1	WORK CONTINGENCY BDO PHULBANI	SBIN0000154	Savings	XXXXXXXX7838	XXXXXX6118	10000.00
2	Tahasildar Khondmals Phulbani	SBIN0000154	Current	XXXXXXXX4755	XXXXXX3951	85469.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXX0920	1600.00
4	DMF	SBIN0000154	Current	XXXXXXXX2135	XXXXXX9376	3201.00
5	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXXX1184	XXXXXX6378	9407.00
6	MISC BDO PHULBANI AC	IDIB000P189	Savings	XXXXXX6620	XXXXXX8800	10000.00
7	ANANDA KUMAR MEHER (AE / JE)	UTIB0001711	Current	XXXXXXXXXX3480	XXXXXX9927	880318.00