

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

<b>Treasury Code:</b>	1603	<b>Reference ID:</b>	202574049885
<b>Operator ID:</b>	1	<b>Operator Name:</b>	Block Development Officer Rajkanika
<b>PL DDO Code:</b>	KPDPRD808	<b>PL Operator Login:</b>	BdorjkPL
<b>Cheque Date &amp; No.:</b>	23-12-2025 & 108377	<b>Cheque Amount:</b>	371434.00

<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	BDO RAJKANIKA	BKID0005575	Current	XXXXXXXXXXXX0086	XXXXXX3610	4455.00
2	Tehsildar Rajkanika	IDIB000R540	Current	XXXXXXX5975	XXXXXX8111	17572.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXXXX6287	XXXXXX0920	312.00
4	DIST MINERAL FOUNDATION KENDRAPRA	SBIN0000112	Current	XXXXXXX1550	XXXXXX0963	625.00
5	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXX1184	XXXXXX6378	3714.00
6	RAJASMITA BARIK (AE / JE)	BKID0005575	Savings	XXXXXXXXXXXX0520	XXXXXX4257	344756.00