

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

<b>Treasury Code:</b>	1893	<b>Reference ID:</b>	202574057743
<b>Operator ID:</b>	1	<b>Operator Name:</b>	Block Development Officer,Khurda
<b>PL DDO Code:</b>	KHDPRD803	<b>PL Operator Login:</b>	BDOKHD
<b>Cheque Date &amp; No.:</b>	22-12-2025 & 126640	<b>Cheque Amount:</b>	499993.00

<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 KHORDHA	SBIN0000116	Current	XXXXXXXX4684	XXXXXX4221	5930.00
2	TAHASILDAR KHORDHA	SBIN0000116	Current	XXXXXXXX0756	XXXXXX2508	11051.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXX0920	300.00
4	ZP KHORDHA DMF	SBIN0000116	Savings	XXXXXXXX8073	XXXXXX2480	601.00
5	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXXX1184	XXXXXX6378	4999.00
6	BHASKAR CHANDRA RATH (AE / JE)	BDBL0002217	Current	XXXXXXXXXX5103	XXXXXX2233	477112.00