

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

<b>Treasury Code:</b>	1104	<b>Reference ID:</b>	202574059609
<b>Operator ID:</b>	1	<b>Operator Name:</b>	Block Development Officer Kabisuryanagar
<b>PL DDO Code:</b>	GJMPRD813	<b>PL Operator Login:</b>	Jayashree
<b>Cheque Date &amp; No.:</b>	23-12-2025 & 96795	<b>Cheque Amount:</b>	171225.00

SI No	Beneficiary Name	Bank IFSC Code	Account Type	Account No	Mobile	Amount
1	KABISURYABAGAR BLOCK SFC	IOBA0002609	Savings	XXXXXXXXXXXX8567	XXXXXX7860	5042.00
2	TAHASILDAR KABISURYANAGAR	BKID0005166	Savings	XXXXXXXXXXXX0743	XXXXXX3017	7680.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXXXX6287	XXXXXX0920	63.00
4	DMF GANJAM	SBIN0000055	Savings	XXXXXXX7358	XXXXXX1191	127.00
5	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXX1184	XXXXXX6378	1728.00
6	SAGAR RANJAN BEHERA (AE / JE)	UTIB0003894	Savings	XXXXXXXXXXXX5806	XXXXXX3147	156585.00