

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

<b>Treasury Code:</b>	1803	<b>Reference ID:</b>	202574084315
<b>Operator ID:</b>	2	<b>Operator Name:</b>	Block Development Officer Tangi
<b>PL DDO Code:</b>	KRDPRD807	<b>PL Operator Login:</b>	Raito
<b>Cheque Date &amp; No.:</b>	23-12-2025 & 119542	<b>Cheque Amount:</b>	299997.00

<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 TANGI	HDFC0004781	Savings	XXXXXXXXXX1143	XXXXXX0955	16138.00
2	TAHASILDAR TANGI	UCBA0000592	Savings	XXXXXXXXXX0140	XXXXXX1416	6252.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXX0920	312.00
4	ZP KHORDHA DMF	SBIN0000116	Savings	XXXXXXX8073	XXXXXX2480	625.00
5	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXX1184	XXXXXX6378	3000.00
6	PRIYADARSHINI MOHAPATRA (AE / JE)	HDFC0004781	Current	XXXXXXXXXX4745	XXXXXX0795	273670.00