

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

<b>Treasury Code:</b>	2111	<b>Reference ID:</b>	202574443393
<b>Operator ID:</b>	1	<b>Operator Name:</b>	Block Development Officer Khunta
<b>PL DDO Code:</b>	MBJPRD813	<b>PL Operator Login:</b>	bkp1
<b>Cheque Date &amp; No.:</b>	06-01-2026 & 110635	<b>Cheque Amount:</b>	199999.00

<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 KHUNTA	BKID0005451	Savings	XXXXXXXXXXXX1360	XXXXXX8038	2529.00
2	TAHASILDAR KHUNTA	BKID0005451	Current	XXXXXXXXXXXX0003	XXXXXX5091	20505.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXXXX6287	XXXXXX0920	187.00
4	DMFT FUND	SBIN0000027	Savings	XXXXXXXX0698	XXXXXX8240	374.00
5	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXXX1184	XXXXXX6378	2000.00
6	PREMCHAND SINGH DANDPAT (AE / JE)	ICIC0003922	Current	XXXXXXXX0731	XXXXXX1014	174404.00