

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

<b>Treasury Code:</b>	1401	<b>Reference ID:</b>	202573233341
<b>Operator ID:</b>	4	<b>Operator Name:</b>	Block Development Officer Kolabira Jharsuguda
<b>PL DDO Code:</b>	JSDPRD802	<b>PL Operator Login:</b>	JSDPRD802AP
<b>Cheque Date &amp; No.:</b>	24-10-2025 & 39274	<b>Cheque Amount:</b>	129410.00

SI No	Beneficiary Name	Bank IFSC Code	Account Type	Account No	Mobile	Amount
1	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXXX1184	XXXXXX6378	1281.00
2	BDO KOLABIRA EGB	IOBA0GB8443	Savings	XXXXXXXX3626	XXXXXX5158	43.00
3	DISTRICT MINERAL FOUNDATIONS JHARSUGUDA	SBIN0000238	Savings	XXXXXXXX0747	XXXXXX4641	47.00
4	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXX0920	23.00
5	BDO KOLABIRA	SBIN0009655	Savings	XXXXXXXX9424	XXXXXX1981	1764.00
6	TAHSILDAR KOLABIRA	SBIN0000238	Savings	XXXXXXXX2568	XXXXXX2766	476.00
7	BDO KOLABIRA	IOBA0GB8443	Savings	XXXXXXXX3659	XXXXXX2889	1281.00
8	NIHAR RANJAN NAIK (AE / JE)	HDFC0001952	Current	XXXXXXXXXX4554	XXXXXX6924	124495.00