

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

<b>Treasury Code:</b>	1506	<b>Reference ID:</b>	202573553630
<b>Operator ID:</b>	2	<b>Operator Name:</b>	Block Development Officer Junagarh
<b>PL DDO Code:</b>	KLDPRD805	<b>PL Operator Login:</b>	Bdojng
<b>Cheque Date &amp; No.:</b>	05-11-2025 & 96373	<b>Cheque Amount:</b>	199994.00

<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	FIFTH SFC CONTINGENCY AND EGB	PUNB0737500	Savings	XXXXXXXXXXXX3379	XXXXXX4208	2622.00
2	TAHASILDAR JUNAGARH	SBIN0002072	Current	XXXXXXX3710	XXXXXX5601	6798.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXX0920	220.00
4	DMF	IDIB000B107	Current	XXXXXXX0043	XXXXXX2025	440.00
5	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXX1184	XXXXXX6378	1999.00
6	DAKA SINGH MAJHI (AE / JE)	SBIN0000039	Current	XXXXXXX4958	XXXXXX6440	187915.00