

PAYMENT DETAILS
Office Of The Panchayat Samiti
Block: Parajang, District: Dhenkanal
Cheque Wise Beneficiary List

Treasury Code:	0903	Reference ID:	202573923587
Operator ID:	3	Operator Name:	Block Development Officer Parjang Kamakshyanagar
PL DDO Code:	DKLPRD807	PL Operator Login:	Subhadarsini
Cheque Date & No.:	03-12-2025 & 123120	Cheque Amount:	199998.00

SI No	Beneficiary Name	Bank IFSC Code	Account Type	Account No	Mobile	Amount
1	BDO PARJANG WORK CONTINGENCY	BARB0PARJAN	Savings	XXXXXXXXXX0311	XXXXXX7867	2000.00
2	TAHASILDAR PARJANG	SBIN0000235	Savings	XXXXXXX9740	XXXXXX1098	27707.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXX0920	189.00
4	CDO-CUM EO	BARB0DHENKA	Current	XXXXXXXXXX6271	XXXXXX1561	378.00
5	BDO PARJANG EGB ACCOUNT	BARB0PARJAN	Savings	XXXXXXXXXX0310	XXXXXX5376	532.00
6	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXX1184	XXXXXX6378	2000.00
7	Sabyasachi Samal (AE / JE)	SBIN0000007	Current	XXXXXXX1171	XXXXXX1860	167192.00