

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

Treasury Code:	1401	Reference ID:	202574004861
Operator ID:	4	Operator Name:	Block Development Officer Kolabira Jharsuguda
PL DDO Code:	JSDPRD802	PL Operator Login:	JSDPRD802AP
Cheque Date & No.:	11-12-2025 & 39297	Cheque Amount:	170582.00

SI No	Beneficiary Name	Bank IFSC Code	Account Type	Account No	Mobile	Amount
1	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXXX1184	XXXXXX6378	1719.00
2	BDO KOLABIRA EGB	IOBA0GB8443	Savings	XXXXXXXX3626	XXXXXX5158	272.00
3	DISTRICT MINERAL FOUNDATIONS JHARSUGUDA	SBIN0000238	Savings	XXXXXXXX0747	XXXXXX4641	199.00
4	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXX0920	99.00
5	BDO KOLABIRA	SBIN0009655	Savings	XXXXXXXX9424	XXXXXX1981	3987.00
6	TAHSILDAR KOLABIRA	SBIN0000238	Savings	XXXXXXXX2568	XXXXXX2766	1997.00
7	BDO KOLABIRA	IOBA0GB8443	Savings	XXXXXXXX3659	XXXXXX2889	1860.00
8	NIHAR RANJAN NAIK (AE / JE)	HDFC0001952	Current	XXXXXXXXXX4554	XXXXXX6924	160449.00