

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

---

<b>Treasury Code:</b>	1702	<b>Reference ID:</b>	202574008728
<b>Operator ID:</b>	1	<b>Operator Name:</b>	Block Development Officer Anandapur
<b>PL DDO Code:</b>	KJRPRD801	<b>PL Operator Login:</b>	bdoanandapur
<b>Cheque Date &amp; No.:</b>	11-12-2025 & 112025	<b>Cheque Amount:</b>	149902.00

---

<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 ANANDAPUR	BKID0005429	Savings	XXXXXXXXXX0167	XXXXXX0936	4913.00
2	TAHASILDAR ANANDAPUR	SBIN0001086	Savings	XXXXXXX1480	XXXXXX8785	8646.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXX0920	153.00
4	DMF, KEONJHAR	BKID0005400	Savings	XXXXXXXXXX2549	XXXXXX0000	307.00
5	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXX1184	XXXXXX6378	1499.00
6	Prasanta Kumar Pingua (AE / JE)	SBIN0001086	Savings	XXXXXXX3917	XXXXXX5180	134384.00