

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

| | | | |
|-------------------------------|------------------------|---------------------------|---|
| Treasury Code: | 1701 | Reference ID: | 202574019184 |
| Operator ID: | 16 | Operator Name: | Block Development Officer Sadar Keonjhar |
| PL DDO Code: | KJRPRD812 | PL Operator Login: | bdokjr |
| Cheque Date & No.: | 14-12-2025 & 113964 | Cheque Amount: | 199996.00 |

| SI No | Beneficiary Name | Bank IFSC Code | Account Type | Account No | Mobile | Amount |
|-------|---------------------------------------|----------------|--------------|----------------|------------|-----------|
| 1 | BDO KEONJHAR | SBIN0012072 | Savings | XXXXXXXX4340 | XXXXXX2293 | 4556.00 |
| 2 | TAHASILDAR KEONJHAR | SBIN0000113 | Savings | XXXXXXXX1816 | XXXXXX5961 | 10722.00 |
| 3 | EMF Odisha | UCBA0000664 | Savings | XXXXXXXXXX6287 | XXXXXX0920 | 191.00 |
| 4 | DMF, KEONJHAR | BKID0005400 | Savings | XXXXXXXXXX2549 | XXXXXX0000 | 383.00 |
| 5 | OB And OCWW Board BBNO01330A | SBIN0009025 | Savings | XXXXXXXX1184 | XXXXXX6378 | 2000.00 |
| 6 | Ratikanta Lenka (AE / JE) | HDFC0001819 | Current | XXXXXXXXXX8499 | XXXXXX2424 | 182144.00 |