

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

| | | | |
|-------------------------------|---------------------|---------------------------|-----------------------------------|
| Treasury Code: | 1705 | Reference ID: | 202574464483 |
| Operator ID: | 3 | Operator Name: | Block Development Officer Champua |
| PL DDO Code: | KJRPRD803 | PL Operator Login: | bdocmp |
| Cheque Date & No.: | 08-01-2026 & 135631 | Cheque Amount: | 143787.00 |

| SI No | Beneficiary Name | Bank IFSC Code | Account Type | Account No | Mobile | Amount |
|--------------|---------------------------------------|-----------------------|---------------------|-------------------|---------------|---------------|
| 1 | Contingency BDO CHAMPUA | BKID0005301 | Savings | XXXXXXXXXXXX0086 | XXXXXX9205 | 1500.00 |
| 2 | Tahasildar | BKID0005301 | Current | XXXXXXXXXXXX0132 | XXXXXX0382 | 18351.00 |
| 3 | EMF Odisha | UCBA0000664 | Savings | XXXXXXXXXXXX6287 | XXXXXX0920 | 147.00 |
| 4 | DMF, KEONJHAR | BKID0005400 | Savings | XXXXXXXXXXXX2549 | XXXXXX0000 | 294.00 |
| 5 | Empty Gunny Bag BDO Champua | BKID0005301 | Savings | XXXXXXXXXXXX0087 | XXXXXX9206 | 418.00 |
| 6 | OB And OCWW Board BBNO01330A | SBIN0009025 | Savings | XXXXXXX1184 | XXXXXX6378 | 1500.00 |
| 7 | BDO Champua Withheld | BKID0005301 | Savings | XXXXXXXXXXXX9317 | XXXXXX8073 | 1500.00 |
| 8 | Bhagirothi Murmu (AE / JE) | ICIC0003688 | Current | XXXXXXXX1536 | XXXXXX6509 | 120077.00 |