

PAYMENT DETAILS
Office Of The Panchayat Samiti
Block: Bijatala, District: Mayurbhanj
Cheque Wise Beneficiary List

| | | | |
|-----------------------------------|------------------------|-------------------------------|---|
| Treasury Code: | 2109 | Reference ID: | 202574633173 |
| Operator ID: | 2 | Operator Name: | Block Development Officer Bijatala Bisoi |
| PL DDO Code: | MBJPRD806 | PL Operator Login: | jkpatra |
| Cheque Date & No.: | 29-01-2026 & 146408 | Cheque Amount: | 200999.00 |

| SI No | Beneficiary Name | Bank IFSC Code | Account Type | Account No | Mobile | Amount |
|------------------|---------------------------------------|---------------------------|-------------------------|-------------------|---------------|---------------|
| 1 | BDO BIJATALA CONTN | BKID0005459 | Savings | XXXXXXXXXXXX4818 | XXXXXX2484 | 2010.00 |
| 2 | TAHASILDAR | BKID0005456 | Current | XXXXXXXXXXXX0002 | XXXXXX7817 | 4100.00 |
| 3 | EMF Odisha | UCBA0000664 | Savings | XXXXXXXXXXXX6287 | XXXXXX0920 | 205.00 |
| 4 | DMFT FUND | SBIN0000027 | Savings | XXXXXXX0698 | XXXXXX8240 | 410.00 |
| 5 | BDO BIJATALA EGB AND CONTN | BKID0005459 | Savings | XXXXXXXXXXXX1552 | XXXXXX3702 | 596.00 |
| 6 | OB And OCWW Board BBNO01330A | SBIN0009025 | Savings | XXXXXXX1184 | XXXXXX6378 | 2010.00 |
| 7 | BDO BIJATALA | BKID0005459 | Savings | XXXXXXXXXXXX0133 | XXXXXX7926 | 11664.00 |
| 8 | AKASH SINGH (AE / JE) | IBKL0001743 | Current | XXXXXXXXXXXX3759 | XXXXXX8304 | 180004.00 |