

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

| | | | |
|-------------------------------|------------------------|---------------------------|---|
| Treasury Code: | 1701 | Reference ID: | 202574837416 |
| Operator ID: | 16 | Operator Name: | Block Development Officer Sadar Keonjhar |
| PL DDO Code: | KJRPRD812 | PL Operator Login: | bdokjr |
| Cheque Date & No.: | 02-02-2026 & 153212 | Cheque Amount: | 149997.00 |

| SI No | Beneficiary Name | Bank IFSC Code | Account Type | Account No | Mobile | Amount |
|-------|---------------------------------------|----------------|--------------|----------------|------------|-----------|
| 1 | BDO KEONJHAR | SBIN0012072 | Savings | XXXXXXXX4340 | XXXXXX2293 | 3110.00 |
| 2 | TAHASILDAR KEONJHAR | SBIN0000113 | Savings | XXXXXXXX1816 | XXXXXX5961 | 1481.00 |
| 3 | EMF Odisha | UCBA0000664 | Savings | XXXXXXXXXX6287 | XXXXXX0920 | 26.00 |
| 4 | DMF, KEONJHAR | BKID0005400 | Savings | XXXXXXXXXX2549 | XXXXXX0000 | 52.00 |
| 5 | OB And OCWW Board BBNO01330A | SBIN0009025 | Savings | XXXXXXXX1184 | XXXXXX6378 | 1500.00 |
| 6 | Kandarpa Palei (AE / JE) | HDFC0001819 | Current | XXXXXXXXXX0616 | XXXXXX9690 | 143828.00 |