

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

| | | | |
|-------------------------------|------------------------|---------------------------|---|
| Treasury Code: | 1701 | Reference ID: | 202574847566 |
| Operator ID: | 16 | Operator Name: | Block Development Officer Sadar Keonjhar |
| PL DDO Code: | KJRPRD812 | PL Operator Login: | bdokjr |
| Cheque Date & No.: | 03-02-2026 & 153221 | Cheque Amount: | 149989.00 |

| SI No | Beneficiary Name | Bank IFSC Code | Account Type | Account No | Mobile | Amount |
|-------|---------------------------------------|----------------|--------------|----------------|------------|-----------|
| 1 | BDO KEONJHAR | SBIN0012072 | Savings | XXXXXXXX4340 | XXXXXX2293 | 3162.00 |
| 2 | TAHASILDAR KEONJHAR | SBIN0000113 | Savings | XXXXXXXX1816 | XXXXXX5961 | 1151.00 |
| 3 | EMF Odisha | UCBA0000664 | Savings | XXXXXXXXXX6287 | XXXXXX0920 | 9.00 |
| 4 | DMF, KEONJHAR | BKID0005400 | Savings | XXXXXXXXXX2549 | XXXXXX0000 | 18.00 |
| 5 | OB And OCWW Board BBNO01330A | SBIN0009025 | Savings | XXXXXXXX1184 | XXXXXX6378 | 1500.00 |
| 6 | Manoj Kumar Sahoo (AE / JE) | HDFC0001819 | Current | XXXXXXXXXX1011 | XXXXXX5579 | 144149.00 |