

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

<b>Treasury Code:</b>	1703	<b>Reference ID:</b>	202573567296
<b>Operator ID:</b>	1	<b>Operator Name:</b>	Block Development Officer Joda Barbil
<b>PL DDO Code:</b>	KJRPRD809	<b>PL Operator Login:</b>	bdojoda09
<b>Cheque Date &amp; No.:</b>	06-11-2025 & 79253	<b>Cheque Amount:</b>	149997.00

<b>SI No</b>	<b>Beneficiary Name</b>	<b>Bank IFSC Code</b>	<b>Account Type</b>	<b>Account No</b>	<b>Mobile</b>	<b>Amount</b>
1	BLOCK DEVELOPMENT OFFICER	UTIB0002585	Savings	XXXXXXXXXXXX1924	XXXXXX8793	3645.00
2	TAHASILDAR BARBIL	SBIN0002011	Current	XXXXXXX2457	XXXXXX4468	744.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXXXX6287	XXXXXX0920	37.00
4	DMF, KEONJHAR	BKID0005400	Savings	XXXXXXXXXXXX2549	XXXXXX0000	74.00
5	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXX1184	XXXXXX6378	1500.00
6	ARCHANA JENA (AE / JE)	HDFC0001819	Current	XXXXXXXXXXXX4100	XXXXXX2729	143997.00