

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

<b>Treasury Code:</b>	2106	<b>Reference ID:</b>	202574443170
<b>Operator ID:</b>	2	<b>Operator Name:</b>	Block Development Officer, Barasahi, Baripada
<b>PL DDO Code:</b>	MBJPRD803	<b>PL Operator Login:</b>	BDO_803
<b>Cheque Date &amp; No.:</b>	09-01-2026 & 140312	<b>Cheque Amount:</b>	149999.00

SI No	Beneficiary Name	Bank IFSC Code	Account Type	Account No	Mobile	Amount
1	FIFTH SFC BADASAH BLOCK	BKID0005485	Savings	XXXXXXXXXXXX8328	XXXXXX1488	1579.00
2	TAHASILDAR BADASAH	SBIN0013577	Savings	XXXXXXX8539	XXXXXX2381	831.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXXXX6287	XXXXXX0920	2.00
4	DMFT FUND	SBIN0000027	Savings	XXXXXXX0698	XXXXXX8240	4.00
5	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXX1184	XXXXXX6378	1500.00
6	JAYSHREE ACHARYA (AE / JE)	UCBA0003154	Savings	XXXXXXXXXXXX2499	XXXXXX7156	146083.00