

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

| | | | |
|-------------------------------|---------------------|---------------------------|---------------------------------------|
| Treasury Code: | 1703 | Reference ID: | 202574460973 |
| Operator ID: | 1 | Operator Name: | Block Development Officer Joda Barbil |
| PL DDO Code: | KJRPRD809 | PL Operator Login: | bdojoda09 |
| Cheque Date & No.: | 08-01-2026 & 144124 | Cheque Amount: | 999998.00 |

| SI No | Beneficiary Name | Bank IFSC Code | Account Type | Account No | Mobile | Amount |
|--------------|-------------------------------|-----------------------|---------------------|-------------------|---------------|---------------|
| 1 | BLOCK DEVELOPMENT OFFICER | UTIB0002585 | Savings | XXXXXXXXXXXX1924 | XXXXXX8793 | 21606.00 |
| 2 | TAHASILDAR BARBIL | SBIN0002011 | Current | XXXXXXX2457 | XXXXXX4468 | 22662.00 |
| 3 | EMF Odisha | UCBA0000664 | Savings | XXXXXXXXXXXX6287 | XXXXXX0920 | 567.00 |
| 4 | DMF, KEONJHAR | BKID0005400 | Savings | XXXXXXXXXXXX2549 | XXXXXX0000 | 1135.00 |
| 5 | OB And OCWW Board BBNO01330A | SBIN0009025 | Savings | XXXXXXX1184 | XXXXXX6378 | 10000.00 |
| 6 | JYOTIRANJAN PRADHAN (AE / JE) | HDFC0001820 | Current | XXXXXXXXXXXX3818 | XXXXXX8949 | 944028.00 |