

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

<b>Treasury Code:</b>	1703	<b>Reference ID:</b>	202574468855
<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>	09-01-2026 & 144135	<b>Cheque Amount:</b>	199999.00

SI No	Beneficiary Name	Bank IFSC Code	Account Type	Account No	Mobile	Amount
1	BLOCK DEVELOPMENT OFFICER	UTIB0002585	Savings	XXXXXXXXXXXX1924	XXXXXX8793	5162.00
2	TAHASILDAR BARBIL	SBIN0002011	Current	XXXXXXX2457	XXXXXX4468	675.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXXXX6287	XXXXXX0920	22.00
4	DMF, KEONJHAR	BKID0005400	Savings	XXXXXXXXXXXX2549	XXXXXX0000	44.00
5	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXX1184	XXXXXX6378	2000.00
6	ARCHANA JENA (AE / JE)	HDFC0001819	Current	XXXXXXXXXXXX4100	XXXXXX2729	192096.00