

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

| | | | |
|-------------------------------|---------------------|---------------------------|---------------------------------------|
| Treasury Code: | 1703 | Reference ID: | 202574484174 |
| Operator ID: | 1 | Operator Name: | Block Development Officer Joda Barbil |
| PL DDO Code: | KJRPRD809 | PL Operator Login: | bdojoda09 |
| Cheque Date & No.: | 12-01-2026 & 144146 | Cheque Amount: | 143802.00 |

| SI No | Beneficiary Name | Bank IFSC Code | Account Type | Account No | Mobile | Amount |
|--------------|------------------------------|-----------------------|---------------------|-------------------|---------------|---------------|
| 1 | BLOCK DEVELOPMENT OFFICER | UTIB0002585 | Savings | XXXXXXXXXXXX1924 | XXXXXX8793 | 4612.00 |
| 2 | TAHASILDAR BARBIL | SBIN0002011 | Current | XXXXXXX2457 | XXXXXX4468 | 5007.00 |
| 3 | EMF Odisha | UCBA0000664 | Savings | XXXXXXXXXXXX6287 | XXXXXX0920 | 130.00 |
| 4 | DMF, KEONJHAR | BKID0005400 | Savings | XXXXXXXXXXXX2549 | XXXXXX0000 | 259.00 |
| 5 | OB And OCWW Board BBNO01330A | SBIN0009025 | Savings | XXXXXXX1184 | XXXXXX6378 | 1377.00 |
| 6 | Kartikeswar Naik (AE / JE) | SBIN0017533 | Current | XXXXXXX3479 | XXXXXX0910 | 132417.00 |