

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

| | | | |
|-------------------------------|------------------------|---------------------------|--|
| Treasury Code: | 2106 | Reference ID: | 202574597749 |
| Operator ID: | 2 | Operator Name: | Block Development Officer, Barasahi, Baripada |
| PL DDO Code: | MBJPRD803 | PL Operator Login: | BDO_803 |
| Cheque Date & No.: | 02-02-2026 & 140357 | Cheque Amount: | 354075.00 |

| SI No | Beneficiary Name | Bank IFSC Code | Account Type | Account No | Mobile | Amount |
|-------|------------------------------------|----------------|--------------|------------------|------------|-----------|
| 1 | FIFTH SFC BADASAH BLOCK | BKID0005485 | Savings | XXXXXXXXXXXX8328 | XXXXXX1488 | 4401.00 |
| 2 | TAHASILDAR BADASAH | SBIN0013577 | Savings | XXXXXXX8539 | XXXXXX2381 | 53142.00 |
| 3 | EMF Odisha | UCBA0000664 | Savings | XXXXXXXXXXXX6287 | XXXXXX0920 | 323.00 |
| 4 | DMFT FUND | SBIN0000027 | Savings | XXXXXXXX0698 | XXXXXX8240 | 646.00 |
| 5 | OB And OCWW Board BBNO01330A | SBIN0009025 | Savings | XXXXXXXX1184 | XXXXXX6378 | 3541.00 |
| 6 | PADMALOCHAN MURMU (AE / JE) | SBIN0013578 | Savings | XXXXXXXX7527 | XXXXXX1390 | 292022.00 |