

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

<b>Treasury Code:</b>	2102	<b>Reference ID:</b>	202573656196
<b>Operator ID:</b>	2	<b>Operator Name:</b>	Block Development Officer Sukruli Karnjia
<b>PL DDO Code:</b>	MBJPRD822	<b>PL Operator Login:</b>	bd_sukruli
<b>Cheque Date &amp; No.:</b>	19-11-2025 & 99321	<b>Cheque Amount:</b>	201941.00

<b>SI No</b>	<b>Beneficiary Name</b>	<b>Bank IFSC Code</b>	<b>Account Type</b>	<b>Account No</b>	<b>Mobile</b>	<b>Amount</b>
1	TAHASILDAR SUKRULI	SBIN0008879	Savings	XXXXXXXX1928	XXXXXX8185	4271.00
2	BDO SUKRULI SFC	SBIN0008879	Savings	XXXXXXXX1140	XXXXXX3412	15762.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXX0920	213.00
4	DMFT FUND	SBIN0000027	Savings	XXXXXXXX0698	XXXXXX8240	427.00
5	BDO SUKRULI EGB AC	IOBA0GB1070	Savings	XXXXXXXXXX3009	XXXXXX1762	579.00
6	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXXX1184	XXXXXX6378	2019.00
7	Nanda Kishore Soren (AE / JE)	BKID0005463	Savings	XXXXXXXXXX0164	XXXXXX3040	178670.00