

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

| | | | |
|-------------------------------|------------------------|---------------------------|---|
| Treasury Code: | 2101 | Reference ID: | 202573658869 |
| Operator ID: | 21 | Operator Name: | Block Development Officer Suliapada Baripada |
| PL DDO Code: | MBJPRD823 | PL Operator Login: | MBJPRD823 |
| Cheque Date & No.: | 24-11-2025 & 119014 | Cheque Amount: | 143785.00 |

| SI No | Beneficiary Name | Bank IFSC Code | Account Type | Account No | Mobile | Amount |
|--------------|------------------------------------|-----------------------|---------------------|-------------------|---------------|---------------|
| 1 | WC EGB | BDBL0001104 | Savings | XXXXXXXXXX7658 | XXXXXX4957 | 1815.00 |
| 2 | TAHASILDAR SULIAPADA | SBIN0000027 | Savings | XXXXXXX4111 | XXXXXX0139 | 17811.00 |
| 3 | EMF Odisha | UCBA0000664 | Savings | XXXXXXXXXX6287 | XXXXXX0920 | 136.00 |
| 4 | DMFT FUND | SBIN0000027 | Savings | XXXXXXX0698 | XXXXXX8240 | 272.00 |
| 5 | OB And OCWW Board BBNO01330A | SBIN0009025 | Savings | XXXXXXX1184 | XXXXXX6378 | 1437.00 |
| 6 | BAIDYANATH MURMU (AE / JE) | SBIN0005564 | Current | XXXXXXX7523 | XXXXXX0279 | 122314.00 |