

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

Treasury Code:	2110	Reference ID:	202573675819
Operator ID:	3	Operator Name:	Block Development Officer Saraskana Jharpokhria
PL DDO Code:	MBJPRD820	PL Operator Login:	Saraskana_AP
Cheque Date & No.:	27-11-2025 & 121609	Cheque Amount:	499996.00

SI No	Beneficiary Name	Bank IFSC Code	Account Type	Account No	Mobile	Amount
1	SPF ACCOUNT	IOBA0GB1028	Savings	XXXXXXXXXX2484	XXXXXX9421	6305.00
2	TAHASILDAR ARASKANA	SBIN0006127	Savings	XXXXXXX8002	XXXXXX6438	62335.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXX0920	479.00
4	DMFT FUND	SBIN0000027	Savings	XXXXXXX0698	XXXXXX8240	959.00
5	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXX1184	XXXXXX6378	5000.00
6	GURUVA PURTY (AE / JE)	SBIN0017533	Current	XXXXXXX9530	XXXXXX2168	424918.00