

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

<b>Treasury Code:</b>	1306	<b>Reference ID:</b>	202574040447
<b>Operator ID:</b>	1	<b>Operator Name:</b>	Block Development Officer, Sukinda
<b>PL DDO Code:</b>	JPRPRD811	<b>PL Operator Login:</b>	BDO811
<b>Cheque Date &amp; No.:</b>	18-12-2025 & 47399	<b>Cheque Amount:</b>	999913.00

<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	BDO SUKINDA	IOBA0ROGB01	Savings	XXXXXXXXXXXX2131	XXXXXX2258	9999.00
2	TEHSILDAR SUKINDA	SBIN0002128	Savings	XXXXXXX5642	XXXXXX2764	54016.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXXXX6287	XXXXXX0920	477.00
4	DMF JAJPUR	SBIN0012064	Savings	XXXXXXX0771	XXXXXX2227	955.00
5	BDO SUKINDA	IOBA0ROGB01	Savings	XXXXXXXXXXXX2132	XXXXXX9777	639.00
6	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXX1184	XXXXXX6378	9999.00
7	Sabita Soren (AE / JE)	SBIN0002128	Current	XXXXXXX2740	XXXXXX2758	923828.00