

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

| | | | |
|-------------------------------|---------------------|---------------------------|------------------------------------|
| Treasury Code: | 1306 | Reference ID: | 202574453922 |
| Operator ID: | 1 | Operator Name: | Block Development Officer, Sukinda |
| PL DDO Code: | JPRPRD811 | PL Operator Login: | BDO811 |
| Cheque Date & No.: | 12-01-2026 & 139708 | Cheque Amount: | 299788.00 |

| SI No | Beneficiary Name | Bank IFSC Code | Account Type | Account No | Mobile | Amount |
|--------------|---------------------------------------|-----------------------|---------------------|-------------------|---------------|---------------|
| 1 | BDO SUKINDA | IOBA0ROGB01 | Savings | XXXXXXXXXXXX2131 | XXXXXX2258 | 2998.00 |
| 2 | TEHSILDAR SUKINDA | SBIN0002128 | Savings | XXXXXXX5642 | XXXXXX2764 | 18128.00 |
| 3 | EMF Odisha | UCBA0000664 | Savings | XXXXXXXXXXXX6287 | XXXXXX0920 | 183.00 |
| 4 | DMF JAJPUR | SBIN0012064 | Savings | XXXXXXX0771 | XXXXXX2227 | 366.00 |
| 5 | BDO SUKINDA | IOBA0ROGB01 | Savings | XXXXXXXXXXXX2132 | XXXXXX9777 | 331.00 |
| 6 | OB And OCWW Board BBNO01330A | SBIN0009025 | Savings | XXXXXXX1184 | XXXXXX6378 | 2998.00 |
| 7 | BDO SUKINDA | IOBA0000874 | Savings | XXXXXXXXXXXX0068 | XXXXXX5768 | 5996.00 |
| 8 | Hiranya Laxmi Nayak (AE / JE) | IBKL0000327 | Current | XXXXXXXXXXXX5371 | XXXXXX1984 | 268788.00 |