

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

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<b>Treasury Code:</b>	2102	<b>Reference ID:</b>	202574460971
<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>	08-01-2026 & 99353	<b>Cheque Amount:</b>	663374.00

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<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	9413.00
2	BDO SUKRULI SFC	SBIN0008879	Savings	XXXXXXXX1140	XXXXXX3412	30607.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXX0920	471.00
4	DMFT FUND	SBIN0000027	Savings	XXXXXXXX0698	XXXXXX8240	941.00
5	BDO SUKRULI EGB AC	IOBA0GB1070	Savings	XXXXXXXXXX3009	XXXXXX1762	1345.00
6	Nanda Kishore Soren (AE / JE)	BKID0005463	Savings	XXXXXXXXXX0164	XXXXXX3040	620597.00