

PAYMENT DETAILS
Office Of The Panchayat Samiti
Block: Daringibadi, District: Kandhamal
Cheque Wise Beneficiary List

| | | | |
|-------------------------------|--------------------|---------------------------|---------------------------------------|
| Treasury Code: | 2504 | Reference ID: | 202572702396 |
| Operator ID: | 1 | Operator Name: | Block Development Officer Daringibadi |
| PL DDO Code: | PLBPRD803 | PL Operator Login: | PLBPRD803_AP |
| Cheque Date & No.: | 24-09-2025 & 94422 | Cheque Amount: | 201898.00 |

| SI No | Beneficiary Name | Bank IFSC Code | Account Type | Account No | Mobile | Amount |
|--------------|---------------------------------------|-----------------------|---------------------|-------------------|---------------|---------------|
| 1 | BDO DARINGBADI | PUNB0479600 | Savings | XXXXXXXXXXXX3626 | XXXXXX7879 | 2019.00 |
| 2 | TAHASILDAR DARINGBADI | SBIN0004861 | Savings | XXXXXXX8343 | XXXXXX7199 | 7640.00 |
| 3 | EMF Odisha | UCBA0000664 | Savings | XXXXXXXXXX6287 | XXXXXX0920 | 182.00 |
| 4 | DMF | SBIN0000154 | Current | XXXXXXX2135 | XXXXXX9376 | 365.00 |
| 5 | OB And OCWW Board BBNO01330A | SBIN0009025 | Savings | XXXXXXX1184 | XXXXXX6378 | 2019.00 |
| 6 | KAMAL PATRO (AE / JE) | UTIB0002586 | Current | XXXXXXXXXXXX0902 | XXXXXX9296 | 189673.00 |