

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

<b>Treasury Code:</b>	0105	<b>Reference ID:</b>	202573088960
<b>Operator ID:</b>	1	<b>Operator Name:</b>	Block Development Officer Chhendipada
<b>PL DDO Code:</b>	ANGPRD804	<b>PL Operator Login:</b>	harihar
<b>Cheque Date &amp; No.:</b>	07-10-2025 & 91542	<b>Cheque Amount:</b>	197700.00

<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	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXXX1184	XXXXXX6378	2020.00
2	PANCHAYAT SAMITI CHHENDIPADA	CNRB0003369	Savings	XXXXXXXXXX1434	XXXXXX7440	2209.00
3	DISTRICT MINERAL FOUNDATION ANGUL	SBIN0000007	Savings	XXXXXXXX9422	XXXXXX9575	192.00
4	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXX0920	96.00
5	TAHASILDAR CHHENDIPADA	SBIN0002042	Current	XXXXXXXX1092	XXXXXX7921	9244.00
6	RAJESH KUMAR SAHU (AE / JE)	SBIN0017957	Savings	XXXXXXXX0685	XXXXXX3941	183939.00