

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

| | | | |
|-------------------------------|--------------------|---------------------------|---------------------------------|
| Treasury Code: | 0101 | Reference ID: | 202573939426 |
| Operator ID: | 11 | Operator Name: | Block Development Officer Angul |
| PL DDO Code: | ANGPRD801 | PL Operator Login: | ANGPRD801PL |
| Cheque Date & No.: | 04-12-2025 & 99840 | Cheque Amount: | 143785.00 |

| SI No | Beneficiary Name | Bank IFSC Code | Account Type | Account No | Mobile | Amount |
|--------------|-----------------------------------|-----------------------|---------------------|-------------------|---------------|---------------|
| 1 | BDO ANGUL | CNRB0002322 | Savings | XXXXXXXXXX4131 | XXXXXX8923 | 1803.00 |
| 2 | TAHASILDAR ANGUL | SBIN0000007 | Savings | XXXXXXXX0882 | XXXXXX4219 | 9576.00 |
| 3 | EMF Odisha | UCBA0000664 | Savings | XXXXXXXXXX6287 | XXXXXX0920 | 132.00 |
| 4 | DISTRICT MINERAL FOUNDATION ANGUL | SBIN0000007 | Savings | XXXXXXXX9422 | XXXXXX9575 | 264.00 |
| 5 | OB And OCWW Board BBNO1330A | SBIN0009025 | Savings | XXXXXXXX1184 | XXXXXX6378 | 1437.00 |
| 6 | NIBEDITA PRADHAN (AE / JE) | ICIC0007553 | Current | XXXXXXXX0226 | XXXXXX6438 | 130573.00 |