

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

<b>Treasury Code:</b>	1501	<b>Reference ID:</b>	202573939428
<b>Operator ID:</b>	10	<b>Operator Name:</b>	Block Development Officer Lanjigarh
<b>PL DDO Code:</b>	KLDPRD810	<b>PL Operator Login:</b>	Bdolgarh
<b>Cheque Date &amp; No.:</b>	02-12-2025 & 124307	<b>Cheque Amount:</b>	299997.00

<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	BDO LANJIGARH	SBIN0006179	Savings	XXXXXXXX6792	XXXXXX9608	3856.00
2	TAHASILDAR LANJIGARH	SBIN0000039	Current	XXXXXXXX2151	XXXXXX2650	7569.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXX0920	317.00
4	DMF	IDIB000B107	Current	XXXXXXXX0043	XXXXXX2025	634.00
5	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXXX1184	XXXXXX6378	3000.00
6	SMT MAMATA BEHERA (AE / JE)	IOBA0000689	Savings	XXXXXXXXXX8314	XXXXXX8017	284621.00