

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

| | | | |
|-------------------------------|---------------------|---------------------------|-------------------------------------|
| Treasury Code: | 1501 | Reference ID: | 202574042805 |
| Operator ID: | 10 | Operator Name: | Block Development Officer Lanjigarh |
| PL DDO Code: | KLDPRD810 | PL Operator Login: | Bdolgarh |
| Cheque Date & No.: | 19-12-2025 & 124332 | Cheque Amount: | 299996.00 |

| SI No | Beneficiary Name | Bank IFSC Code | Account Type | Account No | Mobile | Amount |
|--------------|------------------------------|-----------------------|---------------------|-------------------|---------------|---------------|
| 1 | BDO LANJIGARH | SBIN0006179 | Savings | XXXXXXXX6792 | XXXXXX9608 | 3907.00 |
| 2 | TAHASILDAR LANJIGARH | SBIN0000039 | Current | XXXXXXXX2151 | XXXXXX2650 | 8023.00 |
| 3 | EMF Odisha | UCBA0000664 | Savings | XXXXXXXXXX6287 | XXXXXX0920 | 336.00 |
| 4 | DMF | IDIB000B107 | Current | XXXXXXXX0043 | XXXXXX2025 | 672.00 |
| 5 | OB And OCWW Board BBNO01330A | SBIN0009025 | Savings | XXXXXXXX1184 | XXXXXX6378 | 3000.00 |
| 6 | SMITA BISWAL (AE / JE) | SBIN0006179 | Savings | XXXXXXXX5981 | XXXXXX8569 | 284058.00 |