

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

| | | | |
|-------------------------------|------------------------|---------------------------|---------------------------------------------|
| Treasury Code: | 0101 | Reference ID: | 202574043420 |
| Operator ID: | 12 | Operator Name: | Block Development Officer Banarpal Angul |
| PL DDO Code: | ANGPRD803 | PL Operator Login: | ANGPRD803PL |
| Cheque Date & No.: | 18-12-2025 & 118941 | Cheque Amount: | 186452.00 |

| SI No | Beneficiary Name | Bank IFSC Code | Account Type | Account No | Mobile | Amount |
|--------------|--------------------------------------------|-----------------------|---------------------|-------------------|---------------|---------------|
| 1 | BDO BANARPAL | SBIN0000007 | Savings | XXXXXXXX0779 | XXXXXX1708 | 1501.00 |
| 2 | TAHSILDAR BANARPAL | SBIN0013606 | Savings | XXXXXXXX1654 | XXXXXX7668 | 10726.00 |
| 3 | EMF Odisha | UCBA0000664 | Savings | XXXXXXXXXX6287 | XXXXXX0920 | 201.00 |
| 4 | DISTRICT MINERAL FOUNDATION ANGUL | SBIN0000007 | Savings | XXXXXXXX9422 | XXXXXX9575 | 403.00 |
| 5 | OB And OCWW Board BBNO01330A | SBIN0009025 | Savings | XXXXXXXX1184 | XXXXXX6378 | 1864.00 |
| 6 | Sandhyabini Pradhan (AE / JE) | IDFB0060802 | Current | XXXXXXXX0692 | XXXXXX0789 | 171757.00 |