

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

| | | | |
|-------------------------------|--------------------|---------------------------|---------------------------------|
| Treasury Code: | 0101 | Reference ID: | 202574450960 |
| Operator ID: | 11 | Operator Name: | Block Development Officer Angul |
| PL DDO Code: | ANGPRD801 | PL Operator Login: | ANGPRD801PL |
| Cheque Date & No.: | 12-01-2026 & 99865 | Cheque Amount: | 143187.00 |

| SI No | Beneficiary Name | Bank IFSC Code | Account Type | Account No | Mobile | Amount |
|--------------|-----------------------------------|-----------------------|---------------------|-------------------|---------------|---------------|
| 1 | BDO ANGUL | CNRB0002322 | Savings | XXXXXXXXXX4131 | XXXXXX8923 | 1805.00 |
| 2 | TAHASILDAR ANGUL | SBIN0000007 | Savings | XXXXXXX0882 | XXXXXX4219 | 9489.00 |
| 3 | EMF Odisha | UCBA0000664 | Savings | XXXXXXXXXXX6287 | XXXXXX0920 | 131.00 |
| 4 | DISTRICT MINERAL FOUNDATION ANGUL | SBIN0000007 | Savings | XXXXXXX9422 | XXXXXX9575 | 262.00 |
| 5 | OB And OCWW Board BBNO01330A | SBIN0009025 | Savings | XXXXXXX1184 | XXXXXX6378 | 1438.00 |
| 6 | MANAS RANJAN SAHOO (AE / JE) | UTIB0003911 | Current | XXXXXXXXXXXX4800 | XXXXXX2521 | 130062.00 |