

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

<b>Treasury Code:</b>	2504	<b>Reference ID:</b>	202574582796
<b>Operator ID:</b>	1	<b>Operator Name:</b>	Block Development Officer Daringibadi
<b>PL DDO Code:</b>	PLBPRD803	<b>PL Operator Login:</b>	PLBPRD803_AP
<b>Cheque Date &amp; No.:</b>	27-01-2026 & 145720	<b>Cheque Amount:</b>	202037.00

<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 DARINGBADI	PUNB0479600	Savings	XXXXXXXXXXXX3626	XXXXXX7879	2537.00
2	TAHASILDAR DARINGBADI	SBIN0004861	Savings	XXXXXXX8343	XXXXXX7199	3846.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXX0920	192.00
4	DMF	SBIN0000154	Current	XXXXXXX2135	XXXXXX9376	385.00
5	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXX1184	XXXXXX6378	2020.00
6	TUSHAR RANJAN SETHI (AE / JE)	SBIN0004861	Current	XXXXXXX1995	XXXXXX8556	193057.00