

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

---

<b>Treasury Code:</b>	0101	<b>Reference ID:</b>	202572642511
<b>Operator ID:</b>	11	<b>Operator Name:</b>	Block Development Officer Angul
<b>PL DDO Code:</b>	ANGPRD801	<b>PL Operator Login:</b>	ANGPRD801PL
<b>Cheque Date &amp; No.:</b>	22-09-2025 & 45990	<b>Cheque Amount:</b>	186530.00

---

<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 ANGUL	CNRB0002322	Savings	XXXXXXXXXX4131	XXXXXX8923	2371.00
2	TAHASILDAR ANGUL	SBIN0000007	Savings	XXXXXXXX0882	XXXXXX4219	13140.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXX0920	181.00
4	DISTRICT MINERAL FOUNDATION ANGUL	SBIN0000007	Savings	XXXXXXXX9422	XXXXXX9575	362.00
5	OB And OCWW Board BBNO1330A	SBIN0009025	Savings	XXXXXXXX1184	XXXXXX6378	1865.00
6	MANAS RANJAN SAHOO (AE / JE)	UTIB0003911	Current	XXXXXXXXXXXX4800	XXXXXX2521	168611.00