

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

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<b>Treasury Code:</b>	0101	<b>Reference ID:</b>	202675958149
<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>	22-04-2026 & 55407	<b>Cheque Amount:</b>	158825.00

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<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	2040.00
2	TAHASILDAR ANGUL	SBIN0000007	Savings	XXXXXXXX0882	XXXXXX4219	11737.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXX0920	162.00
4	DISTRICT MINERAL FOUNDATION ANGUL	SBIN0000007	Savings	XXXXXXXX9422	XXXXXX9575	324.00
5	OB And OCWW Board BBNO1330A	SBIN0009025	Savings	XXXXXXXX1184	XXXXXX6378	1598.00
6	KUMUDINI BEHERA (AE / JE)	UCBA0000579	Current	XXXXXXXXXX4142	XXXXXX9912	142964.00