

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

| | | | |
|-------------------------------|--------------------|---------------------------|---------------------------------------|
| Treasury Code: | 0107 | Reference ID: | 202573632248 |
| Operator ID: | 1 | Operator Name: | Block Development Officer,Kishornagar |
| PL DDO Code: | ANGPRD806 | PL Operator Login: | ANGPRD806PL1 |
| Cheque Date & No.: | 17-11-2025 & 89763 | Cheque Amount: | 186527.00 |

| SI No | Beneficiary Name | Bank IFSC Code | Account Type | Account No | Mobile | Amount |
|--------------|--|-----------------------|---------------------|-------------------|---------------|---------------|
| 1 | BDO PL Misc Kishorenagar | ICIC0003674 | Savings | XXXXXXXXX0236 | XXXXXXX4836 | 2389.00 |
| 2 | TAHASILDAR KISHORENAGAR | UCBA0000984 | Savings | XXXXXXXXXX2037 | XXXXXXX3491 | 10825.00 |
| 3 | EMF Odisha | UCBA0000664 | Savings | XXXXXXXXXX6287 | XXXXXXX0920 | 194.00 |
| 4 | DISTRICT MINERAL FOUNDATION ANGUL | SBIN0000007 | Savings | XXXXXXX9422 | XXXXXXX9575 | 389.00 |
| 5 | OB And OCWW Board BBNO01330A | SBIN0009025 | Savings | XXXXXXX1184 | XXXXXXX6378 | 1865.00 |
| 6 | Smitarani Sahoo (AE / JE) | ICIC0003674 | Current | XXXXXXXXX0315 | XXXXXXX9704 | 170865.00 |