

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

<b>Treasury Code:</b>	1503	<b>Reference ID:</b>	202574083027
<b>Operator ID:</b>	3	<b>Operator Name:</b>	Block Development Officer Narla
<b>PL DDO Code:</b>	KLDPRD812	<b>PL Operator Login:</b>	Bdonarla
<b>Cheque Date &amp; No.:</b>	23-12-2025 & 116281	<b>Cheque Amount:</b>	444346.00

<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 NARLA	SBIN0012121	Savings	XXXXXXXX4222	XXXXXX5696	5116.00
2	TAHASILDAR NARLA	SBIN0012121	Savings	XXXXXXXX9294	XXXXXX2784	5378.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXX0920	231.00
4	DMF	IDIB000B107	Current	XXXXXXXX0043	XXXXXX2025	463.00
5	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXXX1184	XXXXXX6378	4443.00
6	MANOJ KUMAR MOHANTA (AE / JE)	SBIN0012121	Current	XXXXXXXX1989	XXXXXX5362	428715.00