

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

<b>Treasury Code:</b>	0107	<b>Reference ID:</b>	202574085409
<b>Operator ID:</b>	1	<b>Operator Name:</b>	Block Development Officer,Kishornagar
<b>PL DDO Code:</b>	ANGPRD806	<b>PL Operator Login:</b>	ANGPRD806PL1
<b>Cheque Date &amp; No.:</b>	23-12-2025 & 138202	<b>Cheque Amount:</b>	186528.00

<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 PL Misc Kishorenagar	ICIC0003674	Savings	XXXXXXXXX0236	XXXXXX4836	987.00
2	TAHASILDAR KISHORENAGAR	UCBA0000984	Savings	XXXXXXXXXX2037	XXXXXX3491	10994.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXX0920	197.00
4	DISTRICT MINERAL FOUNDATION ANGUL	SBIN0000007	Savings	XXXXXXXX9422	XXXXXX9575	395.00
5	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXXX1184	XXXXXX6378	1866.00
6	Smitarani Sahoo (AE / JE)	ICIC0003674	Current	XXXXXXXXX0315	XXXXXX9704	172089.00