

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

Treasury Code:	1503	Reference ID:	202574406834
Operator ID:	3	Operator Name:	Block Development Officer Narla
PL DDO Code:	KLDPRD812	PL Operator Login:	Bdonarla
Cheque Date & No.:	02-01-2026 & 116296	Cheque Amount:	803949.00

SI No	Beneficiary Name	Bank IFSC Code	Account Type	Account No	Mobile	Amount
1	BDO NARLA	SBIN0012121	Savings	XXXXXXXX4222	XXXXXX5696	9018.00
2	TAHASILDAR NARLA	SBIN0012121	Savings	XXXXXXXX9294	XXXXXX2784	8550.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXX0920	362.00
4	DMF	IDIB000B107	Current	XXXXXXXX0043	XXXXXX2025	724.00
5	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXXX1184	XXXXXX6378	8039.00
6	ANANATA CHARAN MAHALIK (AE / JE)	SBIN0012121	Current	XXXXXXXX5205	XXXXXX9255	777256.00