

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

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<b>Treasury Code:</b>	1503	<b>Reference ID:</b>	202573547850
<b>Operator ID:</b>	1	<b>Operator Name:</b>	Block Development Officer Karlamunda
<b>PL DDO Code:</b>	KLDPRD807	<b>PL Operator Login:</b>	Bdokmunda
<b>Cheque Date &amp; No.:</b>	05-11-2025 & 92530	<b>Cheque Amount:</b>	995344.00

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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	SBIN0006181	Savings	XXXXXXXX2423	XXXXXX1891	16007.00
2	TAHASILDAR KARLAMUNDA	SBIN0006181	Current	XXXXXXXX4530	XXXXXX2522	3107.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXX0920	155.00
4	DMF	IDIB000B107	Current	XXXXXXXX0043	XXXXXX2025	310.00
5	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXXX1184	XXXXXX6378	9953.00
6	SISIRA SABAR (AE / JE)	SBIN0006181	Current	XXXXXXXX3949	XXXXXX0703	965812.00