

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

---

<b>Treasury Code:</b>	1991	<b>Reference ID:</b>	202573681643
<b>Operator ID:</b>	4	<b>Operator Name:</b>	Block Development Officer Kundra
<b>PL DDO Code:</b>	JYRPRD803	<b>PL Operator Login:</b>	JYRPRD803_AP
<b>Cheque Date &amp; No.:</b>	25-11-2025 & 104633	<b>Cheque Amount:</b>	44908.00

---

<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	TAHASILDAR KUNDRA	SBIN0000101	Savings	XXXXXXXX7182	XXXXXX0585	117.00
2	TAHASILDAR ADDL ROYALTY	SBIN0000101	Savings	XXXXXXXX7182	XXXXXX7576	526.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXX0920	5.00
4	COLLECTOR KORAPUT	CBIN0284327	Savings	XXXXXX4099	XXXXXX3469	11.00
5	BDO KUNDRA EGB	IOBA0GB8249	Savings	XXXXXX4690	XXXXXX7101	39.00
6	NAYANA PATNAIK (AE / JE)	UTIB0002055	Savings	XXXXXXXXXXX8285	XXXXXX8314	44210.00