

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

<b>Treasury Code:</b>	1505	<b>Reference ID:</b>	202573792341
<b>Operator ID:</b>	2	<b>Operator Name:</b>	Block Development Officer Kokasara
<b>PL DDO Code:</b>	KLDPRD809	<b>PL Operator Login:</b>	Bdokoksara
<b>Cheque Date &amp; No.:</b>	28-11-2025 & 117487	<b>Cheque Amount:</b>	849998.00

<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 KOKSARA BLOCK SFC	SBIN0006119	Savings	XXXXXXXX6878	XXXXXXXX8586	9624.00
2	TAHASILDAR KOKSARA	SBIN0006119	Current	XXXXXXXX4485	XXXXXXXX1794	6359.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXXXX0920	296.00
4	DMF	IDIB000B107	Current	XXXXXXXX0043	XXXXXXXX2025	592.00
5	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXXX1184	XXXXXXXX6378	8500.00
6	P P Singh JE (AE / JE)	SBIN0005569	Current	XXXXXXXX9977	XXXXXXXX0014	824627.00