

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

<b>Treasury Code:</b>	1901	<b>Reference ID:</b>	202574080505
<b>Operator ID:</b>	15	<b>Operator Name:</b>	Block Development Officer Koraput
<b>PL DDO Code:</b>	KPTPRD804	<b>PL Operator Login:</b>	skbarik
<b>Cheque Date &amp; No.:</b>	23-12-2025 & 88599	<b>Cheque Amount:</b>	408191.00

<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 KORAPUT	IOBA0001006	Savings	XXXXXXXXXXXX8874	XXXXXX5720	4416.00
2	TAHASILDAR KORAPUT	SBIN0000121	Savings	XXXXXXXX1149	XXXXXX5429	5222.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXXXX6287	XXXXXX0920	261.00
4	COLLECTOR KORAPUT	CBIN0284327	Savings	XXXXXX4099	XXXXXX3469	522.00
5	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXXX1184	XXXXXX6378	4082.00
6	SWARNAPRAVA MOHANTY (AE / JE)	HDFC0002913	Current	XXXXXXXXXXXX1771	XXXXXX3596	393688.00