

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

| | | | |
|-------------------------------|------------------------|---------------------------|---|
| Treasury Code: | 1901 | Reference ID: | 202574157510 |
| Operator ID: | 16 | Operator Name: | Block Development Officer Nandapur Koraput |
| PL DDO Code: | KTPPRD808 | PL Operator Login: | BDONANDAPUR |
| Cheque Date & No.: | 29-12-2025 & 123734 | Cheque Amount: | 399995.00 |

| SI No | Beneficiary Name | Bank IFSC Code | Account Type | Account No | Mobile | Amount |
|-------|------------------------------|----------------|--------------|----------------|------------|-----------|
| 1 | BDO Nandapur | ICIC0003064 | Savings | XXXXXXXX1889 | XXXXXX2101 | 9058.00 |
| 2 | TAHASILDAR NANDAPUR | SBIN0000121 | Savings | XXXXXXX4938 | XXXXXX2839 | 6500.00 |
| 3 | EMF Odisha | UCBA0000664 | Savings | XXXXXXXXXX6287 | XXXXXX0920 | 248.00 |
| 4 | COLLECTOR KORAPUT | CBIN0284327 | Savings | XXXXXXX4099 | XXXXXX3469 | 496.00 |
| 5 | BDO NANDAPUR | SBIN0009663 | Savings | XXXXXXX9748 | XXXXXX0282 | 674.00 |
| 6 | OB And OCWW Board BBNO01330A | SBIN0009025 | Savings | XXXXXXX1184 | XXXXXX6378 | 3999.00 |
| 7 | GOPAL MINZ (AE / JE) | SBIN0009663 | Current | XXXXXXX4006 | XXXXXX1695 | 379020.00 |