

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

<b>Treasury Code:</b>	1902	<b>Reference ID:</b>	202574337660
<b>Operator ID:</b>	1	<b>Operator Name:</b>	Block Development Officer Kotpad
<b>PL DDO Code:</b>	KPTPRD805	<b>PL Operator Login:</b>	bbarman
<b>Cheque Date &amp; No.:</b>	30-12-2025 & 132549	<b>Cheque Amount:</b>	44414.00

<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 KOTPAD PS MISC	SBIN0002079	Savings	XXXXXXXX0344	XXXXXX8411	517.00
2	TAHASILDAR KOTPAD	SBIN0002079	Current	XXXXXXXX6087	XXXXXX5304	403.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXX0920	20.00
4	COLLECTOR KORAPUT	CBIN0284327	Savings	XXXXXX4099	XXXXXX3469	40.00
5	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXXX1184	XXXXXX6378	450.00
6	Rajesh Kumar Dhir (AE / JE)	DCBL0000336	Savings	XXXXXXXXXX0055	XXXXXX3891	42984.00