

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

Treasury Code:	1505	Reference ID:	202574410465
Operator ID:	2	Operator Name:	Block Development Officer Kokasara
PL DDO Code:	KLDPRD809	PL Operator Login:	Bdokoksara
Cheque Date & No.:	02-01-2026 & 130919	Cheque Amount:	399996.00

SI No	Beneficiary Name	Bank IFSC Code	Account Type	Account No	Mobile	Amount
1	BDO KOKSARA BLOCK SFC	SBIN0006119	Savings	XXXXXXXX6878	XXXXXX8586	4000.00
2	TAHASILDAR KOKSARA	SBIN0006119	Current	XXXXXXXX4485	XXXXXX1794	18991.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXX0920	928.00
4	DMF	IDIB000B107	Current	XXXXXXXX0043	XXXXXX2025	1857.00
5	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXXX1184	XXXXXX6378	4000.00
6	Kirti Ranjan Behera (AE / JE)	SBIN0006179	Current	XXXXXXXX1957	XXXXXX7257	370220.00