

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

Treasury Code:	1904	Reference ID:	202574463521
Operator ID:	1	Operator Name:	Block Development Officer Potangi
PL DDO Code:	KPTPRD810	PL Operator Login:	KPTPRD810PLA
Cheque Date & No.:	11-01-2026 & 101574	Cheque Amount:	149999.00

SI No	Beneficiary Name	Bank IFSC Code	Account Type	Account No	Mobile	Amount
1	BDO CONT	SBIN0009952	Current	XXXXXXXX3360	XXXXXXXX3544	1500.00
2	TAHSILDAR POTTANGI	SBIN0009952	Current	XXXXXXXX2060	XXXXXXXX5317	3086.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXXXX0920	154.00
4	COLLECTOR KORAPUT	CBIN0284327	Savings	XXXXXXX4099	XXXXXXXX3469	309.00
5	BDO EGB	SBIN0009952	Current	XXXXXXXX5200	XXXXXXXX4925	395.00
6	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXXX1184	XXXXXXXX6378	1500.00
7	BDO SD	HDFC0001096	Current	XXXXXXXXXX7082	XXXXXXXX8943	3000.00
8	AJAYA RAM TARAI (AE / JE)	SBIN0009952	Savings	XXXXXXXX3840	XXXXXXXX4622	140055.00