

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

|                               |                        |                           |                                               |
|-------------------------------|------------------------|---------------------------|-----------------------------------------------|
| <b>Treasury Code:</b>         | 1901                   | <b>Reference ID:</b>      | 202574480074                                  |
| <b>Operator ID:</b>           | 16                     | <b>Operator Name:</b>     | Block Development Officer Nandapur<br>Koraput |
| <b>PL DDO Code:</b>           | KTPRD808               | <b>PL Operator Login:</b> | BDONANDAPUR                                   |
| <b>Cheque Date &amp; No.:</b> | 12-01-2026 &<br>123773 | <b>Cheque Amount:</b>     | 339999.00                                     |

| <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<br>Nandapur                       | ICIC0003064           | Savings             | XXXXXXXX1889      | XXXXXX2101    | 3795.00       |
| 2            | TAHASILDAR<br>NANDAPUR                | SBIN0000121           | Savings             | XXXXXXX4938       | XXXXXX2839    | 6941.00       |
| 3            | EMF Odisha                            | UCBA0000664           | Savings             | XXXXXXXXXX6287    | XXXXXX0920    | 262.00        |
| 4            | COLLECTOR<br>KORAPUT                  | CBIN0284327           | Savings             | XXXXXXX4099       | XXXXXX3469    | 524.00        |
| 5            | BDO<br>NANDAPUR                       | SBIN0009663           | Savings             | XXXXXXX9748       | XXXXXX0282    | 710.00        |
| 6            | OB And<br>OCWW<br>Board<br>BBNO01330A | SBIN0009025           | Savings             | XXXXXXX1184       | XXXXXX6378    | 3400.00       |
| 7            | GOPAL MINZ<br>(AE / JE)               | SBIN0009663           | Current             | XXXXXXX4006       | XXXXXX1695    | 324367.00     |