

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

| | | | |
|-------------------------------|------------------------|---------------------------|---|
| Treasury Code: | 1901 | Reference ID: | 202574536480 |
| Operator ID: | 16 | Operator Name: | Block Development Officer Nandapur Koraput |
| PL DDO Code: | KTPRD808 | PL Operator Login: | BDONANDAPUR |
| Cheque Date & No.: | 21-01-2026 & 123790 | Cheque Amount: | 299999.00 |

| SI No | Beneficiary Name | Bank IFSC Code | Account Type | Account No | Mobile | Amount |
|--------------|--|-----------------------|---------------------|-------------------|---------------|---------------|
| 1 | BDO Nandapur | ICIC0003064 | Savings | XXXXXXXX1889 | XXXXXX2101 | 2941.00 |
| 2 | TAHASILDAR NANDAPUR | SBIN0000121 | Savings | XXXXXXXX4938 | XXXXXX2839 | 4703.00 |
| 3 | EMF Odisha | UCBA0000664 | Savings | XXXXXXXXXX6287 | XXXXXX0920 | 180.00 |
| 4 | COLLECTOR KORAPUT | CBIN0284327 | Savings | XXXXXX4099 | XXXXXX3469 | 360.00 |
| 5 | BDO NANDAPUR | SBIN0009663 | Savings | XXXXXXXX9748 | XXXXXX0282 | 509.00 |
| 6 | OB And OCWW Board BBNO01330A | SBIN0009025 | Savings | XXXXXXXX1184 | XXXXXX6378 | 3000.00 |
| 7 | Prasanna Kumar Suchen (AE / JE) | SBIN0009663 | Current | XXXXXXXX2619 | XXXXXX0263 | 288306.00 |