

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

|                               |                     |                           |                                    |
|-------------------------------|---------------------|---------------------------|------------------------------------|
| <b>Treasury Code:</b>         | 1903                | <b>Reference ID:</b>      | 202574833063                       |
| <b>Operator ID:</b>           | 1                   | <b>Operator Name:</b>     | Block Development Officer Laxmipur |
| <b>PL DDO Code:</b>           | KPTPRD807           | <b>PL Operator Login:</b> | pchpradhan                         |
| <b>Cheque Date &amp; No.:</b> | 01-02-2026 & 125060 | <b>Cheque Amount:</b>     | 394539.00                          |

| SI No | Beneficiary Name                   | Bank IFSC Code | Account Type | Account No       | Mobile     | Amount    |
|-------|------------------------------------|----------------|--------------|------------------|------------|-----------|
| 1     | BLOCK DEVELOPMENT OFFICER LAXMIPUR | UTIB0004966    | Savings      | XXXXXXXXXXXX3007 | XXXXXX6800 | 4911.00   |
| 2     | TAHASILDAR LAXMIPUR                | IOBA0000545    | Current      | XXXXXXXXXXXX0115 | XXXXXX6626 | 11103.00  |
| 3     | EMF Odisha                         | UCBA0000664    | Savings      | XXXXXXXXXXXX6287 | XXXXXX0920 | 407.00    |
| 4     | COLLECTOR KORAPUT                  | CBIN0284327    | Savings      | XXXXXX4099       | XXXXXX3469 | 814.00    |
| 5     | OB And OCWW Board BBNO01330A       | SBIN0009025    | Savings      | XXXXXXX1184      | XXXXXX6378 | 3945.00   |
| 6     | RAJANI KANTA PANIGRAHI (AE / JE)   | UTIB0004966    | Current      | XXXXXXXXXXXX1263 | XXXXXX2656 | 373359.00 |