

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

<b>Treasury Code:</b>	1901	<b>Reference ID:</b>	202572594554
<b>Operator ID:</b>	15	<b>Operator Name:</b>	Block Development Officer Koraput
<b>PL DDO Code:</b>	KPTPRD804	<b>PL Operator Login:</b>	skbarik
<b>Cheque Date &amp; No.:</b>	16-09-2025 & 88519	<b>Cheque Amount:</b>	849995.00

<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 KORAPUT	IOBA0001006	Savings	XXXXXXXXXXXX8874	XXXXXX5720	9537.00
2	TAHASILDAR KORAPUT	SBIN0000121	Savings	XXXXXXXX1149	XXXXXX5429	14616.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXXXX6287	XXXXXX0920	320.00
4	COLLECTOR KORAPUT	CBIN0284327	Savings	XXXXXX4099	XXXXXX3469	641.00
5	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXX1184	XXXXXX6378	8500.00
6	BDO KORAPUT	UTIB0001806	Savings	XXXXXXXXXXXX4607	XXXXXX3567	8500.00
7	Sarmistha Behera (AE / JE)	UTIB0001806	Current	XXXXXXXXXXXX9728	XXXXXX1009	807881.00