

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

<b>Treasury Code:</b>	2401	<b>Reference ID:</b>	202573224661
<b>Operator ID:</b>	7	<b>Operator Name:</b>	Block Development Officer Nuapada
<b>PL DDO Code:</b>	NPRPRD804	<b>PL Operator Login:</b>	BDONUAPADA
<b>Cheque Date &amp; No.:</b>	20-10-2025 & 85276	<b>Cheque Amount:</b>	899549.00

<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	WORK CONTINGENCY	CBIN0281087	Savings	XXXXXX3146	XXXXXX1709	8910.00
2	TAHASILDAR NUAPADA	SBIN0000142	Savings	XXXXXXXX4597	XXXXXX1323	31283.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXX0920	1290.00
4	DMF TRUST NUAPADA	SBIN0000142	Savings	XXXXXXXX0047	XXXXXX6317	2581.00
5	BDO NUAPADA	CNRB0004910	Savings	XXXXXXXXXX3568	XXXXXX0157	1723.00
6	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXXX1184	XXXXXX6378	8910.00
7	Rajesh Kumar Majhi (PEO)	SBIN0017198	Current	XXXXXXXX8363	XXXXXX0964	844852.00