

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

<b>Treasury Code:</b>	2203	<b>Reference ID:</b>	202573721691
<b>Operator ID:</b>	1	<b>Operator Name:</b>	Block Development Officer Tentulikhunti Khatiguda
<b>PL DDO Code:</b>	NRGPRD809	<b>PL Operator Login:</b>	BDOTTK
<b>Cheque Date &amp; No.:</b>	30-11-2025 & 125802	<b>Cheque Amount:</b>	299991.00

<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 TENTULIKHUNTI	SBIN0006681	Savings	XXXXXXXX9450	XXXXXX1974	3954.00
2	TAHASILDAR TENTULIKHUNTI	SBIN0006910	Savings	XXXXXXXX6415	XXXXXX3300	7088.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXX0920	354.00
4	DMF NABARANGPUR	BKID0005582	Savings	XXXXXXXXXX0021	XXXXXX7131	708.00
5	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXXX1184	XXXXXX6378	3000.00
6	UMAKANTA SAHANI (AE / JE)	SBIN0010125	Savings	XXXXXXXX1044	XXXXXX5862	284887.00