

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

| | | | |
|-------------------------------|------------------------|---------------------------|--|
| Treasury Code: | 2203 | Reference ID: | 202574105618 |
| Operator ID: | 1 | Operator Name: | Block Development Officer Tentulikhunti Khatiguda |
| PL DDO Code: | NRGPRD809 | PL Operator Login: | BDOTTK |
| Cheque Date & No.: | 28-12-2025 & 125816 | Cheque Amount: | 199919.00 |

| SI No | Beneficiary Name | Bank IFSC Code | Account Type | Account No | Mobile | Amount |
|-------|------------------------------------|----------------|--------------|----------------|------------|-----------|
| 1 | BDO TENTULIKHUNTI | SBIN0006681 | Savings | XXXXXXXX9450 | XXXXXX1974 | 2311.00 |
| 2 | TAHASILDAR TENTULIKHUNTI | SBIN0006910 | Savings | XXXXXXXX6415 | XXXXXX3300 | 1545.00 |
| 3 | EMF Odisha | UCBA0000664 | Savings | XXXXXXXXXX6287 | XXXXXX0920 | 59.00 |
| 4 | DMF NABARANGPUR | BKID0005582 | Savings | XXXXXXXXXX0021 | XXXXXX7131 | 118.00 |
| 5 | OB And OCWW Board BBNO01330A | SBIN0009025 | Savings | XXXXXXXX1184 | XXXXXX6378 | 1999.00 |
| 6 | UMAKANTA SAHANI (AE / JE) | SBIN0010125 | Savings | XXXXXXXX1044 | XXXXXX5862 | 193887.00 |