

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

<b>Treasury Code:</b>	2203	<b>Reference ID:</b>	202574437764
<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>	05-01-2026 & 125826	<b>Cheque Amount:</b>	299965.00

<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	3974.00
2	TAHASILDAR TENTULIKHUNTI	SBIN0006910	Savings	XXXXXXXX6415	XXXXXX3300	9034.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXX0920	358.00
4	DMF NABARANGPUR	BKID0005582	Savings	XXXXXXXXXX0021	XXXXXX7131	716.00
5	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXXX1184	XXXXXX6378	3000.00
6	PADMANAV ROUT (AE / JE)	UTIB0001163	Current	XXXXXXXXXX1208	XXXXXX2867	282883.00