

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

---

<b>Treasury Code:</b>	2401	<b>Reference ID:</b>	202571819339
<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>	22-07-2025 & 68741	<b>Cheque Amount:</b>	998087.00

---

<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	9980.00
2	TAHASILDAR NUAPADA	SBIN0000142	Savings	XXXXXXXX4597	XXXXXX1323	1184.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXX0920	41.00
4	DMF TRUST NUAPADA	SBIN0000142	Savings	XXXXXXXX0047	XXXXXX6317	83.00
5	BDO NUAPADA	CNRB0004910	Savings	XXXXXXXXXX3568	XXXXXX0157	134.00
6	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXXX1184	XXXXXX6378	9980.00
7	UTTAM KUMAR SAHU (PEO)	UTIB0003902	Current	XXXXXXXXXX7383	XXXXXX1675	976685.00