

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

| | | | |
|-------------------------------|-----------------------|---------------------------|------------------------------------------|
| Treasury Code: | 2201 | Reference ID: | 202572946868 |
| Operator ID: | 9 | Operator Name: | Block Development Officer Nabarangpur |
| PL DDO Code: | NRGPRD806 | PL Operator Login: | NRGPRDNGP |
| Cheque Date & No.: | 24-09-2025 & 33168 | Cheque Amount: | 121394.00 |

| SI No | Beneficiary Name | Bank IFSC Code | Account Type | Account No | Mobile | Amount |
|-------|------------------------------------|----------------|--------------|----------------|------------|-----------|
| 1 | Bdo Nabarangpur | BDBL0002425 | Savings | XXXXXXXXXX2813 | XXXXXX0965 | 1213.00 |
| 2 | TAHASILDAR, NABARANGPUR | SBIN0001320 | Current | XXXXXXX6605 | XXXXXX4313 | 2960.00 |
| 3 | EMF Odisha | UCBA0000664 | Savings | XXXXXXXXXX6287 | XXXXXX0920 | 148.00 |
| 4 | DMF NABARANGPUR | BKID0005582 | Savings | XXXXXXXXXX0021 | XXXXXX7131 | 296.00 |
| 5 | BDO, NABARANGPUR | SBIN0001320 | Savings | XXXXXXX9866 | XXXXXX8218 | 374.00 |
| 6 | OB And OCWW Board BBNO01330A | SBIN0009025 | Savings | XXXXXXX1184 | XXXXXX6378 | 1213.00 |
| 7 | BINOD BEHERA (AE / JE) | CNRB0004428 | Savings | XXXXXXXX7185 | XXXXXX9668 | 115190.00 |