

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

<b>Treasury Code:</b>	2204	<b>Reference ID:</b>	202574487572
<b>Operator ID:</b>	1	<b>Operator Name:</b>	Block Development Officer Dabugaon
<b>PL DDO Code:</b>	NRGPRD802	<b>PL Operator Login:</b>	BDODBG
<b>Cheque Date &amp; No.:</b>	20-01-2026 & 93965	<b>Cheque Amount:</b>	499997.00

<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 Dabugam	SBIN0010933	Savings	XXXXXXXX3952	XXXXXX2191	5000.00
2	Tahasildar Dabugam	SBIN0010933	Savings	XXXXXXXX7224	XXXXXX2510	27120.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXX0920	292.00
4	DMF NABARANGPUR	BKID0005582	Savings	XXXXXXXXXX0021	XXXXXX7131	585.00
5	EGB BDO Dabugam	SBIN0010933	Savings	XXXXXXXX3979	XXXXXX4578	449.00
6	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXXX1184	XXXXXX6378	5000.00
7	Abinash Nayak (AE / JE)	SBIN0010933	Savings	XXXXXXXX9950	XXXXXX8834	461551.00