

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

<b>Treasury Code:</b>	2202	<b>Reference ID:</b>	202574532271
<b>Operator ID:</b>	2	<b>Operator Name:</b>	Block Development Officer Jharigam Umerkote
<b>PL DDO Code:</b>	NRGPRD803	<b>PL Operator Login:</b>	BDO_JHG803
<b>Cheque Date &amp; No.:</b>	20-01-2026 & 96581	<b>Cheque Amount:</b>	199942.00

<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 Jharigaon	SBIN0013630	Savings	XXXXXXXX7455	XXXXXX5006	2615.00
2	Tahasildar Jharigam	SBIN0001341	Current	XXXXXXXX5439	XXXXXX7288	8366.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXX0920	228.00
4	DMF NABARANGPUR	BKID0005582	Savings	XXXXXXXXXXXX0021	XXXXXX7131	456.00
5	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXXX1184	XXXXXX6378	2000.00
6	Sri Kranti Kumar Pattanayak (AE / JE)	UTIB0001271	Savings	XXXXXXXXXXXX2351	XXXXXX3768	186277.00