

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

| | | | |
|-------------------------------|-----------------------|---------------------------|--|
| Treasury Code: | 2202 | Reference ID: | 202574860692 |
| Operator ID: | 2 | Operator Name: | Block Development Officer Jharigam Umerkote |
| PL DDO Code: | NRGPRD803 | PL Operator Login: | BDO_JHG803 |
| Cheque Date & No.: | 04-02-2026 & 96600 | Cheque Amount: | 199968.00 |

| SI No | Beneficiary Name | Bank IFSC Code | Account Type | Account No | Mobile | Amount |
|--------------|------------------------------|-----------------------|---------------------|-------------------|---------------|---------------|
| 1 | BDO Jharigaon | SBIN0013630 | Savings | XXXXXXXX7455 | XXXXXX5006 | 2615.00 |
| 2 | Tahasildar Jharigam | SBIN0001341 | Current | XXXXXXXX5439 | XXXXXX7288 | 8751.00 |
| 3 | EMF Odisha | UCBA0000664 | Savings | XXXXXXXXXX6287 | XXXXXX0920 | 232.00 |
| 4 | DMF NABARANGPUR | BKID0005582 | Savings | XXXXXXXXXXXX0021 | XXXXXX7131 | 464.00 |
| 5 | OB And OCWW Board BBNO01330A | SBIN0009025 | Savings | XXXXXXXX1184 | XXXXXX6378 | 2000.00 |
| 6 | Sagram Marndi (AE / JE) | DCBL0000370 | Savings | XXXXXXXXXX1021 | XXXXXX6043 | 185906.00 |