

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

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<b>Treasury Code:</b>	2401	<b>Reference ID:</b>	202571864516
<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>	28-07-2025 & 68758	<b>Cheque Amount:</b>	398509.00

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<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	3985.00
2	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXXX1184	XXXXXX6378	3985.00
3	UTTAM KUMAR SAHU (PEO)	UTIB0003902	Current	XXXXXXXXXXXX7383	XXXXXX1675	390539.00