

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

<b>Treasury Code:</b>	2601	<b>Reference ID:</b>	202573381982
<b>Operator ID:</b>	18	<b>Operator Name:</b>	Block Development Officer Sadar Puri
<b>PL DDO Code:</b>	PRIPRD811	<b>PL Operator Login:</b>	PRIPRD811AP
<b>Cheque Date &amp; No.:</b>	29-10-2025 & 95800	<b>Cheque Amount:</b>	99785.00

<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	BLOCK DEVELOPMENT OFFICER PURI SADAR	SBIN0007886	Savings	XXXXXXXX7028	XXXXXX5578	4290.00
2	TAHASILDAR PURI	SBIN0000158	Savings	XXXXXXXX3247	XXXXXX8833	5092.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXX0920	102.00
4	DRDA PURI	BKID0005552	Savings	XXXXXXXXXX9355	XXXXXX8802	204.00
5	OB And OCWW Board BBNO1330A	SBIN0009025	Savings	XXXXXXXX1184	XXXXXX6378	1000.00
6	Tapabanta Sahoo (AE / JE)	UTIB0000464	Current	XXXXXXXXXX8454	XXXXXX7223	89097.00