

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

| | | | |
|-------------------------------|---------------------|---------------------------|------------------------------------|
| Treasury Code: | 2602 | Reference ID: | 202573578259 |
| Operator ID: | 1 | Operator Name: | Block Development Officer Nimapara |
| PL DDO Code: | PRIPRD808 | PL Operator Login: | PRIPRD808AP |
| Cheque Date & No.: | 12-11-2025 & 102365 | Cheque Amount: | 143785.00 |

| SI No | Beneficiary Name | Bank IFSC Code | Account Type | Account No | Mobile | Amount |
|--------------|---------------------------------------|-----------------------|---------------------|-------------------|---------------|---------------|
| 1 | BDO NIMAPARA | HDFC0002925 | Current | XXXXXXXXXX3381 | XXXXXX9044 | 648.00 |
| 2 | TAHASILDAR NIMAPARA | UCBA0000397 | Current | XXXXXXXXXX1535 | XXXXXX6463 | 6696.00 |
| 3 | EMF Odisha | UCBA0000664 | Savings | XXXXXXXXXX6287 | XXXXXX0920 | 153.00 |
| 4 | DRDA PURI | BKID0005552 | Savings | XXXXXXXXXX9355 | XXXXXX8802 | 307.00 |
| 5 | OB And OCWW Board BBNO01330A | SBIN0009025 | Savings | XXXXXXX1184 | XXXXXX6378 | 1438.00 |
| 6 | ANURAKTA DASH (AE / JE) | IDIB000S288 | Current | XXXXXX6193 | XXXXXX0855 | 134543.00 |