

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

| | | | |
|-------------------------------|------------------------|---------------------------|---|
| Treasury Code: | 2605 | Reference ID: | 202573660160 |
| Operator ID: | 5 | Operator Name: | Block Development Officer Delanga Pipili |
| PL DDO Code: | PRIPRD803 | PL Operator Login: | PRIPRD803A |
| Cheque Date & No.: | 23-11-2025 & 115234 | Cheque Amount: | 143785.00 |

| SI No | Beneficiary Name | Bank IFSC Code | Account Type | Account No | Mobile | Amount |
|--------------|---------------------------------------|-----------------------|---------------------|-------------------|---------------|---------------|
| 1 | BDO DELANG | UCBA0000843 | Savings | XXXXXXXXXX2790 | XXXXXX9611 | 1908.00 |
| 2 | TAHASILDAR DELANG | SBIN0002102 | Current | XXXXXXX7055 | XXXXXX3865 | 5425.00 |
| 3 | EMF Odisha | UCBA0000664 | Savings | XXXXXXXXXX6287 | XXXXXX0920 | 123.00 |
| 4 | DRDA PURI | BKID0005552 | Savings | XXXXXXXXXX9355 | XXXXXX8802 | 246.00 |
| 5 | OB And OCWW Board BBNO01330A | SBIN0009025 | Savings | XXXXXXX1184 | XXXXXX6378 | 1438.00 |
| 6 | SADHANA MISHRA (AE / JE) | UCBA0000843 | Current | XXXXXXXXXX1615 | XXXXXX1570 | 134645.00 |