

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

<b>Treasury Code:</b>	2603	<b>Reference ID:</b>	202573906681
<b>Operator ID:</b>	1	<b>Operator Name:</b>	Block Development Officer Kanas Satyabadi
<b>PL DDO Code:</b>	PRIPRD806	<b>PL Operator Login:</b>	PRIPRD806AP
<b>Cheque Date &amp; No.:</b>	28-12-2025 & 111988	<b>Cheque Amount:</b>	325204.00

<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	BDO KANAS SFC	SBIN0013570	Savings	XXXXXXXX8691	XXXXXX9092	6646.00
2	TAHASILDAR KANAS	SBIN0002118	Savings	XXXXXXXX5126	XXXXXX9090	14756.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXX0920	346.00
4	DRDA PURI	BKID0005552	Savings	XXXXXXXXXX9355	XXXXXX8802	692.00
5	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXXX1184	XXXXXX6378	3252.00
6	GOPINATH PALAI (AE / JE)	SBIN0002131	Savings	XXXXXXXX2428	XXXXXX3935	299512.00