

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

<b>Treasury Code:</b>	2605	<b>Reference ID:</b>	202574527225
<b>Operator ID:</b>	5	<b>Operator Name:</b>	Block Development Officer Delanga Pipili
<b>PL DDO Code:</b>	PRIPRD803	<b>PL Operator Login:</b>	PRIPRD803A
<b>Cheque Date &amp; No.:</b>	19-01-2026 & 138735	<b>Cheque Amount:</b>	349393.00

<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 DELANG	UCBA0000843	Savings	XXXXXXXXXX2790	XXXXXX9611	4517.00
2	TAHASILDAR DELANG	SBIN0002102	Current	XXXXXXX7055	XXXXXX3865	15592.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXX0920	390.00
4	DRDA PURI	BKID0005552	Savings	XXXXXXXXXX9355	XXXXXX8802	780.00
5	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXX1184	XXXXXX6378	3494.00
6	LOPAMUDRA SAMAL (AE / JE)	UTIB0001768	Current	XXXXXXXXXX3008	XXXXXX1135	324620.00