

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

Treasury Code:	2601	Reference ID:	202574564038
Operator ID:	18	Operator Name:	Block Development Officer Sadar Puri
PL DDO Code:	PRIPRD811	PL Operator Login:	PRIPRD811AP
Cheque Date & No.:	26-01-2026 & 116982	Cheque Amount:	399997.00

SI No	Beneficiary Name	Bank IFSC Code	Account Type	Account No	Mobile	Amount
1	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXXX1184	XXXXXX6378	4000.00
2	BLOCK DEVELOPMENT OFFICER PURI SADAR	SBIN0007886	Savings	XXXXXXXX7028	XXXXXX5578	4537.00
3	DRDA PURI	BKID0005552	Savings	XXXXXXXXXXXX9355	XXXXXX8802	345.00
4	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXXXX6287	XXXXXX0920	172.00
5	TAHASILDAR PURI	SBIN0000158	Savings	XXXXXXXX3247	XXXXXX8833	3987.00
6	Prajna Parimita Das (AE / JE)	UTIB0000464	Current	XXXXXXXXXXXX6876	XXXXXX6772	386956.00