

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

| | | | |
|-------------------------------|---------------------|---------------------------|--------------------------------------|
| Treasury Code: | 2601 | Reference ID: | 202574567678 |
| Operator ID: | 18 | Operator Name: | Block Development Officer Sadar Puri |
| PL DDO Code: | PRIPRD811 | PL Operator Login: | PRIPRD811AP |
| Cheque Date & No.: | 26-01-2026 & 116994 | Cheque Amount: | 271003.00 |

| SI No | Beneficiary Name | Bank IFSC Code | Account Type | Account No | Mobile | Amount |
|-------|--------------------------------------|----------------|--------------|----------------|------------|-----------|
| 1 | BLOCK DEVELOPMENT OFFICER PURI SADAR | SBIN0007886 | Savings | XXXXXXXX7028 | XXXXXX5578 | 11742.00 |
| 2 | TAHASILDAR PURI | SBIN0000158 | Savings | XXXXXXXX3247 | XXXXXX8833 | 6461.00 |
| 3 | EMF Odisha | UCBA0000664 | Savings | XXXXXXXXXX6287 | XXXXXX0920 | 256.00 |
| 4 | DRDA PURI | BKID0005552 | Savings | XXXXXXXXXX9355 | XXXXXX8802 | 512.00 |
| 5 | OB And OCWW Board BBNO01330A | SBIN0009025 | Savings | XXXXXXXX1184 | XXXXXX6378 | 2714.00 |
| 6 | Tapabanta Sahoo (AE / JE) | UTIB0000464 | Current | XXXXXXXXXX8454 | XXXXXX7223 | 249318.00 |