

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

<b>Treasury Code:</b>	2601	<b>Reference ID:</b>	202574567813
<b>Operator ID:</b>	18	<b>Operator Name:</b>	Block Development Officer Sadar Puri
<b>PL DDO Code:</b>	PRIPRD811	<b>PL Operator Login:</b>	PRIPRD811AP
<b>Cheque Date &amp; No.:</b>	26-01-2026 & 116998	<b>Cheque Amount:</b>	98655.00

SI No	Beneficiary Name	Bank IFSC Code	Account Type	Account No	Mobile	Amount
1	BLOCK DEVELOPMENT OFFICER PURI SADAR	SBIN0007886	Savings	XXXXXXXX7028	XXXXXX5578	4176.00
2	TAHASILDAR PURI	SBIN0000158	Savings	XXXXXXXX3247	XXXXXX8833	1232.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXX0920	45.00
4	DRDA PURI	BKID0005552	Savings	XXXXXXXXXX9355	XXXXXX8802	91.00
5	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXXX1184	XXXXXX6378	1000.00
6	Tapabanta Sahoo (AE / JE)	UTIB0000464	Current	XXXXXXXXXX8454	XXXXXX7223	92111.00