

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

<b>Treasury Code:</b>	1704	<b>Reference ID:</b>	202574875495
<b>Operator ID:</b>	1	<b>Operator Name:</b>	Block Development Officer Hatadihi
<b>PL DDO Code:</b>	KJRPRD807	<b>PL Operator Login:</b>	bdohatadihi
<b>Cheque Date &amp; No.:</b>	05-02-2026 & 149520	<b>Cheque Amount:</b>	412504.00

<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	SFC BDO HATADIHI	HDFC0003343	Savings	XXXXXXXXXX0848	XXXXXX1355	5119.00
2	TAHASILDAR HATADIHI	BKID0005408	Savings	XXXXXXXXXX3019	XXXXXX5275	18946.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXX0920	397.00
4	DMF, KEONJHAR	BKID0005400	Savings	XXXXXXXXXX2549	XXXXXX0000	794.00
5	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXX1184	XXXXXX6378	4125.00
6	PRAFULLA CHANDRA BEHERA (AE / JE)	BKID0005408	Savings	XXXXXXXXXX0843	XXXXXX8356	383123.00