

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

<b>Treasury Code:</b>	1401	<b>Reference ID:</b>	202574408102
<b>Operator ID:</b>	3	<b>Operator Name:</b>	Block Development Officer Laikera Jharsuguda
<b>PL DDO Code:</b>	JSDPRD803	<b>PL Operator Login:</b>	JSDPRD803AP
<b>Cheque Date &amp; No.:</b>	08-01-2026 & 108554	<b>Cheque Amount:</b>	299716.00

SI No	Beneficiary Name	Bank IFSC Code	Account Type	Account No	Mobile	Amount
1	BDO LAIKERA WORKCONTIGENCY AND ECB	SBIN0018484	Savings	XXXXXXXX1185	XXXXXX5199	2997.00
2	TAHASILDAR LAIKERA	SBIN0000238	Savings	XXXXXXXX6056	XXXXXX7078	6659.00
3	EMF Odisha	UCBA0000664	Savings	XXXXXXXXXX6287	XXXXXX0920	332.00
4	DISTRICT MINERAL FOUNDATIONS JHARSUGUDA	SBIN0000238	Savings	XXXXXXXX0747	XXXXXX4641	665.00
5	BDO LAIKERA EMPTY GUNNY BAG	IOBA0GB8445	Savings	XXXXXXXX5508	XXXXXX1669	931.00
6	OB And OCWW Board BBNO01330A	SBIN0009025	Savings	XXXXXXXX1184	XXXXXX6378	2997.00
7	SWMITI PRAVA NAIK (AE / JE)	IBKL0000740	Current	XXXXXXXXXXXX9447	XXXXXX5732	285135.00