## SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH OLATPUR, BAIRIOI, CUTTACK (ODISHA) LIST OF PATIENTS (ADIP CASES) FOR THE MONTH OF SEPTEMBER 2019

|            | dry stout Prite        |  |     |                         |       |                                       |                           | ·   |                             |   |  |   |                         |   |   | Mont  | Sep-19                  |                |
|------------|------------------------|--|-----|-------------------------|-------|---------------------------------------|---------------------------|---|-----------------------------|---|--|---|-------------------------|---|---|---|-------------------------|----------------|
| SL.<br>NO. | Name of<br>beneficiary | Complete<br>Address  |     | Mal<br>e/F<br>em<br>ale |       | Type of Aid<br>(given)                | Date on<br>which<br>given | Total cost of<br>Aid<br>including<br>fabrication/fi<br>tment<br>charges | Subsi<br>dy<br>Provi<br>ded | Travel cost<br>paid to<br>outstation<br>beneficiary | Board and<br>lodging<br>expenses<br>paid | whether any<br>surgical<br>correction<br>undertaken | Total of<br>10+11+12+13 | Number<br>of Days<br>for<br>which<br>stayed | whether<br>accompa<br>nied by<br>escort | Ration<br>Card<br>No./Voter<br>ID<br>No./Aadha<br>r card<br>Nol | Photo of<br>Beneficiary | Contact<br>No. |
| 1          | 2                      | 3  | 4   | 5                       | 6     | 7                                     | 8                         | 9   | 10                          | 11  | 12                                       | 13  | 14                      | 15  | 16                                      | 17  | 18                      | 19             |
| 1          | PRAFULLA KU.<br>SAHOO  | C/O PINGUA PO<br>PINGUA PS<br>NIHALPRASAD<br>DIST DKL                                | 35Y | М                       | 30000 | L S BRACE PP                          | 30.09.19                  | 1,250.00  | 100%                        | 0   | 0  | 0   | 1,250.00                | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 9348387828     |
| 2          | HEMANTA OJHA           | C/O<br>PURNANANDA<br>OJHA AT<br>CHAWDWAR<br>DIST CTC                                 | 57Y | м                       | 42000 | PAC-40                                | 26.09.19                  | 2,038.00  | 100%                        | 0   | 0  | 0   | 2,038.00                | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 9668109790     |
| 3          | SANDHYARANI<br>KHATUA  | C/O NIRANJAN<br>KHATUA AT<br>MANDASAHI PO<br>MANDASAHI PS J<br>S PUR DIST J S<br>PUR | 48Y | F                       | 32000 | LT. RESTING<br>PANCOKE<br>SPLINT ALMN | 06.08.19                  | 360.00  | 100%                        | 0   | 0  | 0   | 360.00                  | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 9938706510     |
| 4          | DURYADHAN<br>JENA      | AT BABALPUR<br>PO MANDIPUR<br>PS MANGALPUR<br>DIST JAJPUR                            | 55Y | м                       |       | RT. RESTING<br>HAND SPLINT<br>ALMN    | 06.08.19                  | 290.00  | 100%                        | 0   | 0  | 0   | 290.00                  | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 844620633      |

|   | Name of<br>beneficiary | Complete<br>Address  |     | Mal<br>e/F<br>em<br>ale | Income<br>(PER<br>ANUM) | Type of Aid<br>(given)   | Date on<br>which<br>given | Total cost of<br>Aid<br>including<br>fabrication/fi<br>tment<br>charges | Subsi<br>dy<br>Provi<br>ded | Travel cost<br>paid to<br>outstation<br>beneficiary | Board and<br>lodging<br>expenses<br>paid | whether any<br>surgical<br>correction<br>undertaken | Total of<br>10+11+12+13 | Number<br>of Days<br>for<br>which<br>stayed | whether<br>accompa<br>nied by<br>escort | Ration<br>Card<br>No./Voter<br>ID<br>No./Aadha<br>r card<br>Nol | Photo of<br>Beneficiary | Contact<br>No. |
|---|------------------------|--|-----|-------------------------|-------------------------|--|---------------------------|---|-----------------------------|---|--|---|-------------------------|---|---|---|-------------------------|----------------|
| 1 | 2                      | 3  | 4   | 5                       | 6                       | 7  | 8                         | 9   | 10                          | 11  | 12                                       | 13  | 14                      | 15  | 16                                      | 17  | 18                      | 19             |
| 5 | MAMATA MALIK           | AT<br>KESHARIPURA<br>PO<br>KESHARIPURA PS<br>SORA DIST<br>BALASORE | 33Y | F                       | 35000                   | LT. COCK UP<br>SOLINT  | 22.03.19                  | 360.00  | 100%                        | 0   | 0  | 0   | 360.00                  | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 7653043991     |
| 6 |                        | AT HARIPUR PO<br>HAWPUR PS<br>KHAIRA DIST<br>BALASORE              | 22Y | М                       | 42000                   | RESTING HAND<br>SPLINT ALMN  | 28.08.19                  | 290.00  | 100%                        | 0   | 0  | 0   | 290.00                  | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 6370720331     |
| 7 | ALOK BINDHANI          | AT SANTARA<br>GADIA PS<br>MILASORI DIST<br>BALASORE                | 09Y | М                       | 42000                   | LT. COCK UP<br>SOLINT  | 27.08.19                  | 360.00  | 100%                        | 0   | 0  | 0   | 360.00                  | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | ×              |
| 8 |                        | AT BHANJA DIST<br>GANJAM   | 24Y | М                       | 60000                   | RT. T.F.<br>PROSTHESIS<br>WITH SOCKET<br>WITH FOUR<br>BAR LINKAGE<br>WITH PAIR OF<br>SHOES AND<br>PAC 40 | 18.09.19                  | 9,548.00  | 100%                        | 500   | 0  | 0   | 10,048.00               | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 9938207030     |
| 9 |                        | AT PATHAR<br>CHKODA PO<br>MADHAPOL PS<br>FATGARH DIST<br>NAYAGARH  | 07Y | М                       | 35000                   | BIL. PP AFO<br>WITH PAIR OF<br>SANDLE SPP  | 19.08.19                  | 550.00  | 100%                        | 0   | 0  | 0   | 550.00                  | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 8895062703     |

| SL.<br>NO. | Name of<br>beneficiary     | Complete<br>Address  |     | Mal<br>e/F<br>em<br>ale | Income<br>(PER<br>ANUM) | Type of Aid<br>(given)   | Date on<br>which<br>given | Total cost of<br>Aid<br>including<br>fabrication/fi<br>tment<br>charges | Subsi<br>dy<br>Provi<br>ded | Travel cost<br>paid to<br>outstation<br>beneficiary | Board and<br>lodging<br>expenses<br>paid | whether any<br>surgical<br>correction<br>undertaken | Total of<br>10+11+12+13 | Number<br>of Days<br>for<br>which<br>stayed | whether<br>accompa<br>nied by<br>escort | Ration<br>Card<br>No./Voter<br>ID<br>No./Aadha<br>r card<br>Nol | Photo of<br>Beneficiary | Contact<br>No. |
|------------|----------------------------|--|-----|-------------------------|-------------------------|--|---------------------------|---|-----------------------------|---|--|---|-------------------------|---|---|---|-------------------------|----------------|
| 1          | 2                          | 3  | 4   | 5                       | 6                       | 7  | 8                         | 9   | 10                          | 11  | 12                                       | 13  | 14                      | 15  | 16                                      | 17  | 18                      | 19             |
| 10         | SWAMYA<br>SUMAN<br>MOHANTY | AT NASTA PO<br>KADAMPAL PS<br>BULICHANDRAP<br>UR DIST JAJPUR | 4Y  | М                       | 42000                   | BIL. SKFO PP<br>WITH P.SHOE<br>SPP                                     | 13.09.19                  | 1,455.00  | 100%                        | 200   | 0  | 0   | 1,655.00                | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 9437085960     |
| 11         | MARAHARI<br>BEHERA         | AT RANUBHA<br>DIST GANJAM                                    | 29Y | М                       | 30000                   | BIL. KNEE<br>GAITER  | 12.09.19                  | 250.00  | 100%                        | 0   | 0  | 0   | 250.00                  | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 8249314729     |
| 12         | DIPTI NANDA                | AT BADASASAN<br>PO ATTPUR PS<br>TOWN DIST<br>KEONJHAR        | 38Y | F                       | 42000                   | RT. KAFO PP<br>WITH KDL WITH<br>P.SHOE AND<br>PAC-40                   | 13.09.19                  | 9,013.00  | 100%                        | 500   | 0  | 0   | 9,513.00                | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 9348891261     |
| 13         | PRASANTA DAS               | AT PATIA BBSR<br>DIST KHURDA                                 | 26Y | М                       | 40000                   | LT. A.E.<br>PROSTHESIS<br>WITH<br>MECHANICAL<br>HAND WITH<br>ELBOW JT. | 13.09.19                  | 7,205.00  | 100%                        | 0   | 0  | 0   | 7,205.00                | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 8079852817     |
| 14         | JAGADISH<br>BEHERA         | AT JAGAMA PO<br>KUMADA DIST<br>CUTTACK                       | 07Y | М                       | 42000                   | RT. PP AFO<br>WITH PAIR OF<br>SANDLE SPP                               | 20.09.19                  | 275.00  | 100%                        | 0   | 0  | 0   | 275.00                  | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 9348717358     |

|    | Name of<br>beneficiary | Complete<br>Address   |     | Mal<br>e/F<br>em<br>ale | Income<br>(PER<br>ANUM) | Type of Aid<br>(given)   | Date on<br>which<br>given | Total cost of<br>Aid<br>including<br>fabrication/fi<br>tment<br>charges | Subsi<br>dy<br>Provi<br>ded | Travel cost<br>paid to<br>outstation<br>beneficiary | Board and<br>lodging<br>expenses<br>paid | whether any<br>surgical<br>correction<br>undertaken | Total of<br>10+11+12+13 | Number<br>of Days<br>for<br>which<br>stayed | whether<br>accompa<br>nied by<br>escort | Ration<br>Card<br>No./Voter<br>ID<br>No./Aadha<br>r card<br>Nol | Photo of<br>Beneficiary | Contact<br>No. |
|----|------------------------|---|-----|-------------------------|-------------------------|--|---------------------------|---|-----------------------------|---|--|---|-------------------------|---|---|---|-------------------------|----------------|
| 1  | 2                      | 3   | 4   | 5                       | 6                       | 7  | 8                         | 9   | 10                          | 11  | 12                                       | 13  | 14                      | 15  | 16                                      | 17  | 18                      | 19             |
| 15 | S DAKUA                | AT KUMUNDA<br>PO KUMUNDA<br>PS ODAGAON<br>DIST NAYAGARH     | 60Y | F                       | 42000                   | LT. T.T.<br>PROSTHESIS<br>WITH P.SHOE                                  | 31.07.19                  | 4,245.00  | 100%                        | 500   | 0  | 0   | 4,745.00                | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | ×              |
| 16 | SURYAKANTA<br>MALLICK  | AT GOPALPUR<br>PO GOVINDPUR<br>PS GOVINDPUR<br>DIST CUTTACK | 18Y | М                       | 40000                   | PAC-40   | 23.09.19                  | 2,038.00  | 100%                        | 0   | 0  | 0   | 2,038.00                | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 6372925779     |
| 17 | RAMAKANTA<br>ROUTRAY   | AT BIRIBATI PO<br>JANKOTI PS J S<br>PUR DIST J S PUR        | 49Y | М                       | 40000                   | LT. B.E.<br>PROSTHESIS<br>WITH<br>FUNCTIONAL<br>HAND HARNESS<br>SYSTEM | 20.08.19                  | 4,285.00  | 100%                        | 0   | 0  | 0   | 4,285.00                | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 9090335392     |
| 18 | BIKASH BAG             | AT PITAMAHA<br>PO ALANDA PS<br>SIDHAKELA DIST<br>BOLANGIR   | 04Y | М                       | 42000                   | RT. SUPINATOR<br>SPLINT ORFIT  | 20.08.19                  | 290.00  | 100%                        | 0   | 0  | 0   | 290.00                  | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | ×              |
| 19 | ARJUN NAYAK            | AT BATAGAO PO<br>BIRA<br>KRUSHNAPUR<br>DIST PURI            | 37Y | М                       | 40000                   | RT. RESTING<br>HAND SPLINT   | 23.07.19                  | 290.00  | 100%                        | 0   | 0  | 0   | 290.00                  | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 9776869317     |

|    | Name of<br>beneficiary | Complete<br>Address   | Ag<br>e | Mal<br>e/F<br>em<br>ale | Income<br>(PER<br>ANUM) | Type of Aid<br>(given)                                     | Date on<br>which<br>given | Total cost of<br>Aid<br>including<br>fabrication/fi<br>tment<br>charges | Subsi<br>dy<br>Provi<br>ded | Travel cost<br>paid to<br>outstation<br>beneficiary | Board and<br>lodging<br>expenses<br>paid | whether any<br>surgical<br>correction<br>undertaken | Total of<br>10+11+12+13 | Number<br>of Days<br>for<br>which<br>stayed | whether<br>accompa<br>nied by<br>escort | Ration<br>Card<br>No./Voter<br>ID<br>No./Aadha<br>r card<br>Nol | Photo of<br>Beneficiary | Contact<br>No. |
|----|------------------------|---|---------|-------------------------|-------------------------|--|---------------------------|---|-----------------------------|---|--|---|-------------------------|---|---|---|-------------------------|----------------|
| 1  | 2                      | 3   | 4       | 5                       | 6                       | 7  | 8                         | 9   | 10                          | 11  | 12                                       | 13  | 14                      | 15  | 16                                      | 17  | 18                      | 19             |
| 20 | MAMATA<br>SAHOO        | AT BADA<br>TALAPDA PO<br>JAMAKONDA<br>DIST BALASORE               | 17Y     | F                       | 32000                   | RESTING PAN<br>SPLINT LT.<br>ALMN                          | 03.07.19                  | 290.00  | 100%                        | 0   | 0  | 0   | 290.00                  | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 8337998110     |
| 21 | RATIKANTA<br>PARIDA    | AT INCHALA PS<br>NANDIPADA<br>DIST KEONJHAR                       | 21Y     | М                       | 38000                   | LT. LONG<br>OPPNENS<br>SPLINT                              | 03.07.19                  | 290.00  | 100%                        | 0   | 0  | 0   | 290.00                  | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 7751827301     |
| 22 | GAYATRI<br>BEHERA      | AT BHAGHADIHA<br>PO DUAMUKA<br>PS MANSAGHAI<br>DIST<br>KENDRAPADA | 05Y     | F                       | 30000                   | BIL. ELBOW<br>CONFORMER                                    | 18.07.19                  | 150.00  | 100%                        | 0   | 0  | 0   | 150.00                  | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 9556737253     |
| 23 | SUBHALAXMI<br>JENA     | AT DALAGAON<br>PO<br>KABUTABANDHA<br>PS JENAPUR DIST<br>JAJPUR    | 22Y     | F                       | 36000                   | BIL. ELBOW<br>CRUTCH                                       | 24.09.19                  | 1,988.00  | 100%                        | 0   | 0  | 0   | 1,988.00                | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 9938502670     |
| 24 | SK SALIM               | AT MOUZA<br>PARGARA DIST<br>P.MEDINPUR WB                         | 33Y     | М                       | 42000                   | RT. PTB<br>ORTHOSIS<br>WITH ROCKER<br>BOTTON AND<br>P.SHOE | 19.09.19                  | 2,470.00  | 100%                        | 0   | 0  | 0   | 2,470.00                | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 9933167016     |

| SL.<br>NO. | Name of<br>beneficiary | Complete<br>Address  | Ag<br>e | Mal<br>e/F<br>em<br>ale | Income<br>(PER<br>ANUM) | Type of Aid<br>(given)                    | Date on<br>which<br>given | Total cost of<br>Aid<br>including<br>fabrication/fi<br>tment<br>charges | Subsi<br>dy<br>Provi<br>ded | Travel cost<br>paid to<br>outstation<br>beneficiary | Board and<br>lodging<br>expenses<br>paid | whether any<br>surgical<br>correction<br>undertaken | Total of<br>10+11+12+13 | Number<br>of Days<br>for<br>which<br>stayed | whether<br>accompa<br>nied by<br>escort | Ration<br>Card<br>No./Voter<br>ID<br>No./Aadha<br>r card<br>Nol | Photo of<br>Beneficiary | Contact<br>No. |
|------------|------------------------|--|---------|-------------------------|-------------------------|---|---------------------------|---|-----------------------------|---|--|---|-------------------------|---|---|---|-------------------------|----------------|
| 1          | 2                      | 3  | 4       | 5                       | 6                       | 7   | 8                         | 9   | 10                          | 11  | 12                                       | 13  | 14                      | 15  | 16                                      | 17  | 18                      | 19             |
| 25         | BALARAM<br>BHUYAN      | AT LALBATI, DIST<br>BHDRAK   | 34Y     | Μ                       | 15000                   | RT. T.T.<br>PROSTHESIS<br>WITH P.SHOE     | 19.09.19                  | 4,245.00  | 100%                        | 500   | 0  | 0   | 4,745.00                | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 9938472811     |
| 26         | MAHESWAR<br>PADHIARY   | AT SUNYAGURU<br>PO BHAGADA PS<br>SADARA DIST K.<br>PADA            | 60Y     | М                       | 42000                   | TRICYCLE AND<br>PAC-40                    | 19.09.19                  | 10,438.00   | 100%                        | 300   | 0  | 0   | 10,738.00               | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | ×              |
| 27         | SMRUTI PRIYA<br>BEHERA | AT MULANA PO<br>RANASAHI PS<br>CHANDIPUR DIST<br>BALASORE          | 06Y     | F                       | 30000                   | RT. PP SAFO<br>WITH PAIR OF<br>SANDLE SPP | 27.09.19                  | 1,120.00  | 100%                        | 375   | 0  | 0   | 1,495.00                | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 8144140871     |
| 28         | SARAT KALET            | AT CHENUA<br>PADA PO<br>MUDIPADA PS<br>KHORAIPUR DIST<br>SAMBALPUR | 31Y     | Μ                       | x                       | RT. T.T.<br>PROSTHESIS<br>WITH P.SHOE     | 25.09.19                  | 4,245.00  | 100%                        | 500   | 0  | 0   | 4,745.00                | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 9337527791     |
| 29         | R . JAGA RAO           | AT RAMPA DIST<br>GANJAM  | 40Y     | М                       | 16500                   | LT. T.T.<br>PROSTHESIS<br>WITH P.SHOE     | 25.09.19                  | 4,245.00  | 100%                        | 500   | 0  | 0   | 4,745.00                | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 768076824      |

| SL.<br>NO. | Name of<br>beneficiary  | Complete<br>Address  | Ag<br>e | Mal<br>e/F<br>em<br>ale | Income<br>(PER<br>ANUM) | Type of Aid<br>(given)  | Date on<br>which<br>given | Total cost of<br>Aid<br>including<br>fabrication/fi<br>tment<br>charges | Subsi<br>dy<br>Provi<br>ded | Travel cost<br>paid to<br>outstation<br>beneficiary | Board and<br>lodging<br>expenses<br>paid | whether any<br>surgical<br>correction<br>undertaken | Total of<br>10+11+12+13 | Number<br>of Days<br>for<br>which<br>stayed | whether<br>accompa<br>nied by<br>escort | Ration<br>Card<br>No./Voter<br>ID<br>No./Aadha<br>r card<br>Nol | Photo of<br>Beneficiary | Contact<br>No. |
|------------|-------------------------|--|---------|-------------------------|-------------------------|---|---------------------------|---|-----------------------------|---|--|---|-------------------------|---|---|---|-------------------------|----------------|
| 1          | 2                       | 3  | 4       | 5                       | 6                       | 7   | 8                         | 9   | 10                          | 11  | 12                                       | 13  | 14                      | 15  | 16                                      | 17  | 18                      | 19             |
| 30         | PIYUSH PATRA            | AT GUMUDA PO<br>KAMBA PS<br>GUDARI DIST<br>RAYAGADA            | 09Y     | М                       | 39000                   | BIL. T.T.<br>PROSTHESIS<br>WITH PTB<br>SOCKET AND<br>SACH FOOT<br>AND PAIR OF<br>SHOE | 23.08.19                  | 4,245.00  | 100%                        | 0   | 0  | 0   | 4,245.00                | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 9437822883     |
| 31         | KALI PRASAD<br>TRIPATHY | AT OLDTOWN<br>BBSR DIST<br>KHURDA                              | 25Y     | М                       | 42000                   | RT. KAFO PP<br>WITH KDL WITH<br>PAIR OF<br>LANCER SHOE<br>AND EXTRA<br>KNEE CAP       | 23.08.19                  | 3,880.00  | 100%                        | 500   | 1500                                     | 0   | 5,880.00                | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 9437073076     |
| 32         | KHUSNANA<br>KHATUN      | AT TIHIDI PO<br>GHATAPADA PS<br>TIDHIDI DIST<br>BHADRAK        | 17Y     | F                       | 47100                   | BIL. AFO PP<br>WITH SANDLE<br>SPP   | 26.09.19                  | 700.00  | 100%                        | 500   | 0  | 0   | 1,200.00                | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 8093536846     |
| 33         | BASANTI LENKA           | AT BRAHMAN<br>BERENI PO<br>HALADIA PS<br>KHURDA DIST<br>KHURDA | 32Y     | F                       | 42000                   | BIL. MODIFIED<br>SHOE WITH<br>FILER   | 09.08.19                  | 785.00  | 100%                        | 0   | 0  | 0   | 785.00                  | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 8018744204     |
| 34         | TAPAS KU<br>BINDHANI    | AT HARIPUR PO<br>HARIPUR PS<br>KHAINA DIST<br>BALASORE         | 22Y     | М                       | 42000                   | RT. ELBOW<br>GAITER AND<br>BOBATH SLING<br>LT. AND<br>RESTING HAND<br>SPLINT RT.      | 03.09.19                  | 790.00  | 100%                        | 0   | 0  | 0   | 790.00                  | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 6370720331     |

|    | Name of<br>beneficiary   | Complete<br>Address   | Ag<br>e | Mal<br>e/F<br>em<br>ale | Income<br>(PER<br>ANUM) | Type of Aid<br>(given)  | Date on<br>which<br>given | Total cost of<br>Aid<br>including<br>fabrication/fi<br>tment<br>charges | Subsi<br>dy<br>Provi<br>ded | Travel cost<br>paid to<br>outstation<br>beneficiary | Board and<br>lodging<br>expenses<br>paid | whether any<br>surgical<br>correction<br>undertaken | Total of<br>10+11+12+13 | Number<br>of Days<br>for<br>which<br>stayed | whether<br>accompa<br>nied by<br>escort | Ration<br>Card<br>No./Voter<br>ID<br>No./Aadha<br>r card<br>Nol | Photo of<br>Beneficiary | Contact<br>No. |
|----|--------------------------|---|---------|-------------------------|-------------------------|---|---------------------------|---|-----------------------------|---|--|---|-------------------------|---|---|---|-------------------------|----------------|
| 1  | 2                        | 3   | 4       | 5                       | 6                       | 7   | 8                         | 9   | 10                          | 11  | 12                                       | 13  | 14                      | 15  | 16                                      | 17  | 18                      | 19             |
| 35 |                          | AT<br>DHALESWARA PS<br>NIMAPARA DIST<br>PURI                | 24Y     | м                       | 40000                   | LT. T.T.<br>PROSTHESIS<br>WITH P.SHOE<br>AND PAC-40               | 23.09.19                  | 6,283.00  | 100%                        | 200   | 1500                                     | 0   | 7,983.00                | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 9668788106     |
| 36 | PANCHANAN<br>PARIDA      | AT SAHALPUR<br>PO GANESHPUR<br>PS GOPE DIST<br>PURI         | 55Y     | M                       |                         | LT. T.T.<br>PROSTHESIS<br>WITH RANGER<br>FOOT AND PAIR<br>OF SHOE | 30.08.19                  | 4,245.00  | 100%                        | 0   | 0  | 0   | 4,245.00                | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 8270119686     |
| 37 |                          | AT KALYANPUR<br>PO CHAMPARAN<br>PS CHAMRAN<br>DIST CHAMPRAN | 20Y     | М                       | 35000                   | LT. T.T.<br>PROSTHESIS<br>AND P.SHOE                              | 22.08.19                  | 4,245.00  | 100%                        | 0   | 0  | 0   | 4,245.00                | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 6666717056     |
| 38 | KAMAL LOCHAN<br>PADHIARY | AT KORADA PS<br>SADAR DIST<br>BALASORE                      | 60Y     | M                       |                         | LT. T.T.<br>PROSTHESIS<br>WITH P.SHOE                             | 25.09.19                  | 4,245.00  | 100%                        | 500   | 0  | 0   | 4,745.00                | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 8455981732     |
| 39 |                          | AT<br>BARHMAMPUR<br>DIST GANJAM                             | 25Y     | F                       | 48000                   | RT. PP AFO  | 27.09.19                  | 485.00  | 100%                        | 500   | 0  | 0   | 985.00                  | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 9668044874     |

|    | Name of<br>beneficiary | Complete<br>Address                                    | Ag  | Mal<br>e/F<br>em<br>ale | Income<br>(PER<br>ANUM) | Type of Aid<br>(given)                   | Date on<br>which<br>given | Total cost of<br>Aid<br>including<br>fabrication/fi<br>tment<br>charges | Subsi<br>dy<br>Provi<br>ded | Travel cost<br>paid to<br>outstation<br>beneficiary | Board and<br>lodging<br>expenses<br>paid | whether any<br>surgical<br>correction<br>undertaken | Total of<br>10+11+12+13 | Number<br>of Days<br>for<br>which<br>stayed | whether<br>accompa<br>nied by<br>escort | Ration<br>Card<br>No./Voter<br>ID<br>No./Aadha<br>r card<br>Nol | Photo of<br>Beneficiary | Contact<br>No. |
|----|------------------------|--|-----|-------------------------|-------------------------|--|---------------------------|---|-----------------------------|---|--|---|-------------------------|---|---|---|-------------------------|----------------|
| 1  | 2                      | 3  | 4   | 5                       | 6                       | 7  | 8                         | 9   | 10                          | 11  | 12                                       | 13  | 14                      | 15  | 16                                      | 17  | 18                      | 19             |
| 40 | TIKAN SAHOO            | AT CHANDPUR<br>PS PAJANG DIST<br>DKL                   | 32Y | М                       | 65000                   | PAC-40                                   | 26.09.19                  | 2,038.00  | 100%                        | 0   | 0  | 0   | 2,038.00                | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 9938709041     |
| 41 | SATYAJEET<br>BARIK     | AT KHAMNGA<br>PO ASHRAM<br>PATNA DIST J S<br>PUR       | 14Y | М                       | 42000                   | BIL. FRO PP<br>WITH PAIR OF<br>SHOES SPP | 26.09.19                  | 700.00  | 100%                        | 0   | 0  | 0   | 700.00                  | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 7894197535     |
| 42 | KRISHNA<br>PATARAY     | AT BIPEMA PO<br>SONEPUR DIST<br>SATRAMI STATE<br>CG    | 10Y | М                       | 42000                   | BIL. PP FRO<br>WITH P.SANDLE<br>SPP      | 24.09.19                  | 550.00  | 100%                        | 0   | 0  | 0   | 550.00                  | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 7697540575     |
| 43 | PABITRA KU.<br>SAHOO   | AT BANDALA PO<br>BANDALA PS<br>BANKI DIST<br>CUTTACK   | 31Y | М                       | 60000                   | PEC-24                                   | 26.09.19                  | 1,988.00  | 100%                        | 200   | 0  | 0   | 2,188.00                | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 8337986059     |
| 44 | JAGANNATH<br>PRADHAN   | AT BADAPALA<br>PO SANSARA<br>PHALA, DIST<br>KENDRAPADA | 22Y | М                       | 42000                   | PEC-24                                   | 27.09.19                  | 1,988.00  | 100%                        | 0   | 0  | 0   | 1,988.00                | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | ×              |

| SL.<br>NO. | Name of<br>beneficiary | Complete<br>Address                                      | Ag<br>e | Mal<br>e/F<br>em<br>ale | Income<br>(PER<br>ANUM) | Type of Aid<br>(given)  | Date on<br>which<br>given | Total cost of<br>Aid<br>including<br>fabrication/fi<br>tment<br>charges | Subsi<br>dy<br>Provi<br>ded | Travel cost<br>paid to<br>outstation<br>beneficiary | Board and<br>lodging<br>expenses<br>paid | whether any<br>surgical<br>correction<br>undertaken | Total of<br>10+11+12+13 | which<br>stayed | whether<br>accompa<br>nied by<br>escort | Ration<br>Card<br>No./Voter<br>ID<br>No./Aadha<br>r card<br>Nol | Photo of<br>Beneficiary | Contact<br>No. |
|------------|------------------------|--|---------|-------------------------|-------------------------|---|---------------------------|---|-----------------------------|---|--|---|-------------------------|-----------------|---|---|-------------------------|----------------|
| 1          | 2                      | 3  | 4       | 5                       | 6                       | 7   | 8                         | 9   | 10                          | 11  | 12                                       | 13  | 14                      | 15              | 16                                      | 17  | 18                      | 19             |
| 45         | JAGAMOHAN<br>SAHOO     | AT BHUA PO<br>CHHAITANA , PS<br>RAMACHANDI<br>DIST PURI  | 30Y     | Μ                       | 42000                   | TRICYCLE  | 02.09.19                  | 8,400.00  | 100%                        | 0   | 0  | 0   | 8,400.00                | 0               | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 9853243338     |
| 46         | KHULANA<br>NAYAK       | AT BELPADA PO<br>RADLAPUR PS<br>TALCHER DIST<br>ANGUL    | 30Y     | F                       | 42000                   | RT. AFO WITH<br>SOFT LINING<br>WITH FILLER<br>WITH PAIR OF<br>SHOES AND<br>TLSO PP WITH<br>STRAPS | 02.09.19                  | 485.00  | 100%                        | 0   | 0  | 0   | 485.00                  | 0               | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 9090192371     |
| 47         | AJAY KU.<br>MOHANTY    | AT BATIMARA<br>PO NAJIPUR PS<br>BIRIDI DIST J S<br>PUR   | 66Y     | Μ                       | 42000                   | RT. T.T.<br>PROSTHESIS<br>WITH P.SHOE<br>AND PAC-40   | 30.08.19                  | 4,245.00  | 100%                        | 300   | 0  | 0   | 4,545.00                | 0               | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 9776304056     |
| 48         | SANKAR SAHOO           | AT BAGALPUR<br>PO MALAGRAM<br>PS GOP DIST<br>PURI        | 63Y     | Μ                       | 42000                   | TRICYCLE AND<br>WALKING STICK   | 27.09.19                  | 8,820.00  | 100%                        | 280   | 0  | 0   | 9,100.00                | 0               | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 9937803988     |
| 49         | GAGAN SWAIN            | AT KALIAGADA<br>PO URADA PS<br>GOVINDPUR<br>DIST CUTTACK | 55Y     | Μ                       | 30000                   | PAC-40  | 04.09.19                  | 2,038.00  | 100%                        | 0   | 0  | 0   | 2,038.00                | 0               | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 6372851262     |

| SL.<br>NO. | Name of<br>beneficiary | Complete<br>Address  |     | Mal<br>e/F<br>em<br>ale | Income<br>(PER<br>ANUM) | Type of Aid<br>(given)   | Date on<br>which<br>given | Total cost of<br>Aid<br>including<br>fabrication/fi<br>tment<br>charges | Subsi<br>dy<br>Provi<br>ded | Travel cost<br>paid to<br>outstation<br>beneficiary | Board and<br>lodging<br>expenses<br>paid | whether any<br>surgical<br>correction<br>undertaken | Total of<br>10+11+12+13 | Number<br>of Days<br>for<br>which<br>stayed | whether<br>accompa<br>nied by<br>escort | Ration<br>Card<br>No./Voter<br>ID<br>No./Aadha<br>r card<br>Nol | Photo of<br>Beneficiary | Contact<br>No. |
|------------|------------------------|--|-----|-------------------------|-------------------------|--|---------------------------|---|-----------------------------|---|--|---|-------------------------|---|---|---|-------------------------|----------------|
| 1          | 2                      | 3  | 4   | 5                       | 6                       | 7  | 8                         | 9   | 10                          | 11  | 12                                       | 13  | 14                      | 15  | 16                                      | 17  | 18                      | 19             |
| 50         |                        | AT ALATALATA<br>PO KULASHREE<br>PS NIALI DIST<br>CUTTACK         | 40Y | М                       | 42000                   | TRICYCLE   | 05.09.19                  | 8,400.00  | 100%                        | 0   | 0  | 0   | 8,400.00                | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | ×              |
| 51         | SK CHAUDHURY           | AT SABALAPUR<br>PO MUDIPADA<br>PS TARON DIST<br>SAMBALPUR        | 71Y | М                       | 60000                   | RT. T.T.<br>PROSTHESIS<br>WITH P.SHOE  | 05.09.19                  | 4,245.00  | 100%                        | 0   | 0  | 0   | 4,245.00                | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 9439305647     |
| 52         |                        | AT SAIKUL PS<br>RAMESHCHAND<br>RA PUR DIST<br>KEONJHAR           | 37Y | М                       | 42000                   | SHOE<br>MODIFICATION<br>WITH LT. SOFT<br>LINING  | 20.08.19                  | 785.00  | 100%                        | 0   | 0  | 0   | 785.00                  | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 7873243269     |
| 53         | RAGHUNATH<br>OJHA      | AT BEGANIA PO<br>ADA PS SIMULIA<br>DIST BALSORE                  | 21Y | М                       | 38000                   | LT. ELBOW<br>DISTRACULATIO<br>N PROSTHESIS<br>WITH HARNESS<br>SYSTEM WITH<br>CONTROL<br>CABLE AND<br>ELINICTIONIAL | 06.09.19                  | 5,280.00  | 100%                        | 500   | 1500                                     | 0   | 7,280.00                | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 7749888195     |
| 54         |                        | AT<br>SAMANATHPUR<br>PO PARBAHPUR<br>PS SIMULIA DIST<br>BALASORE | 35Y | М                       | 30000                   | PAC-40   | 10.09.19                  | 2,038.00  | 100%                        | 0   | 0  | 0   | 2,038.00                | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 8658447032     |

|    | Name of<br>beneficiary | Complete<br>Address  | Ag<br>e | Mai<br>e/F<br>em<br>ale | Income<br>(PER<br>ANUM) | Type of Aid<br>(given)  | Date on<br>which<br>given | Total cost of<br>Aid<br>including<br>fabrication/fi<br>tment<br>charges | Subsi<br>dy<br>Provi<br>ded | Travel cost<br>paid to<br>outstation<br>beneficiary | Board and<br>lodging<br>expenses<br>paid | whether any<br>surgical<br>correction<br>undertaken | Total of<br>10+11+12+13 | Number<br>of Days<br>for<br>which<br>stayed | whether<br>accompa<br>nied by<br>escort | Ration<br>Card<br>No./Voter<br>ID<br>No./Aadha<br>r card<br>Nol | Photo of<br>Beneficiary | Contact<br>No. |
|----|------------------------|--|---------|-------------------------|-------------------------|---|---------------------------|---|-----------------------------|---|--|---|-------------------------|---|---|---|-------------------------|----------------|
| 1  | 2                      | 3  | 4       | 5                       | 6                       | 7   | 8                         | 9   | 10                          | 11  | 12                                       | 13  | 14                      | 15  | 16                                      | 17  | 18                      | 19             |
| 55 | AJIT KU. JENA          | AT JAJPUR PO<br>JAJPUR DIST<br>JAPUR                               | 43Y     | Μ                       | 42000                   | PAC-40  | 10.09.19                  | 2,038.00  | 100%                        | 0   | 0  | 0   | 2,038.00                | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 7735044912     |
| 56 | GOPAL NAIK             | AT DAMOL PO<br>DAMOL PS<br>PARIANG DIST<br>DKL                     | 50Y     | Μ                       | 42000                   | LT. T.T.<br>PROSTHESIS  | 11.09.19                  | 4,245.00  | 100%                        | 240   | 0  | 0   | 4,485.00                | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 8895155622     |
| 57 | AMAN KHAN              | AT CHAKA PO<br>ABKANDARA<br>DIST<br>P.MEDINPUR WB                  | 07Y     | Μ                       |                         | BIL. KAFO PP<br>WITH NO KNEE<br>JT. SOLID WITH<br>PAIR OF<br>SANDLE SPP | 04.09.19                  | 4,995.00  | 100%                        | 0   | 0  | 0   | 4,995.00                | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 91260671611    |
| 58 | SUNITA<br>PANIGRAHI    | AT BALIGUDA PO<br>BALIGUDA DIST<br>KANDHAMALA                      | 26Y     | F                       | 42000                   | RT. T.T.<br>PROSTHESIS  | 04.09.19                  | 4,245.00  | 100%                        | 0   | 0  | 0   | 4,245.00                | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 8280122476     |
| 59 | AJAY KU. GIRI          | AT<br>MIRABANAGAR<br>PO BIDEIPUR PS<br>KESHAMERAIN<br>DIST BHADRAK | 23Y     | М                       | 42000                   | LT. T.F.<br>PROSTHESIS<br>WITH 4 BAR<br>LINKAGE AND<br>PAC-40           | 05.09.19                  | 6,283.00  | 100%                        | 500   | 1500                                     | 0   | 8,283.00                | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 7608020601     |

| SL.<br>NO. | Name of<br>beneficiary | Complete<br>Address                                     | Ag<br>e | Mal<br>e/F<br>em<br>ale | Income<br>(PER<br>ANUM) | Type of Aid<br>(given)                               | Date on<br>which<br>given | Total cost of<br>Aid<br>including<br>fabrication/fi<br>tment<br>charges | Subsi<br>dy<br>Provi<br>ded | Travel cost<br>paid to<br>outstation<br>beneficiary | Board and<br>lodging<br>expenses<br>paid | whether any<br>surgical<br>correction<br>undertaken | Total of<br>10+11+12+13 | Number<br>of Days<br>for<br>which<br>stayed | whether<br>accompa<br>nied by<br>escort | Ration<br>Card<br>No./Voter<br>ID<br>No./Aadha<br>r card<br>Nol | Photo of<br>Beneficiary | Contact<br>No. |
|------------|------------------------|---|---------|-------------------------|-------------------------|--|---------------------------|---|-----------------------------|---|--|---|-------------------------|---|---|---|-------------------------|----------------|
| 1          | 2                      | 3   | 4       | 5                       | 6                       | 7  | 8                         | 9   | 10                          | 11  | 12                                       | 13  | 14                      | 15  | 16                                      | 17  | 18                      | 19             |
| 60         |                        | AT MADUA PS<br>BIMHARPUR<br>DIST JAJPUR                 | 6Y      | м                       | 50000                   | RT. PP AFO<br>WITH PAIR OF<br>SANDLE SPP             | 12.09.19                  | 275.00  | 100%                        | 0   | 0  | 0   | 275.00                  | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 9090170790     |
| 61         |                        | AT/PO<br>PARADEEPGARH<br>DIST J.S.PUR                   | 6Y      | F                       | 40000                   | SPINAL JACKET  | 25.09.19                  | 1,110.00  | 100%                        | 0   | 0  | 0   | 1,110.00                | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 7873075945     |
| 62         |                        | AT SIMULIA PO<br>KAHALIA DIST<br>BALSORE                | 42Y     | М                       | 40000                   | BIL. T.T.<br>PROSTHESIS<br>WITH P.SHOE<br>AND PAC-39 | 27.09.19                  | 6,233.00  | 100%                        | 500   | 0  | 0   | 6,733.00                | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 9658326471     |
| 63         |                        | AT JAROPUR PO<br>MANIPUR DIST<br>ANGUL                  | 52Y     | М                       | 42000                   | -  | 17.09.19                  | -   | 100%                        | 500   | 1500                                     | 0   | 2,000.00                | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         |                |
| 64         | BIRAJA<br>MAHANTA      | AT ANDHARI<br>KHAMANA PO<br>KHUNTAPADA<br>DIST KEONJHAR | 30Y     | F                       | 42000                   | -  | 18.09.19                  | -   | 100%                        | 500   | 0  | 0   | 500.00                  | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |                         | 7894945181     |

|    | Name of<br>beneficiary | Complete<br>Address                         |     | Mai<br>e/F<br>em<br>ale | Income<br>(PER<br>ANUM) | Type of Aid<br>(given) | Date on<br>which<br>given | Total cost of<br>Aid<br>including<br>fabrication/fi<br>tment<br>charges | dy<br>Provi | paid to   | Board and<br>lodging<br>expenses<br>paid | whether any<br>surgical<br>correction<br>undertaken | Total of<br>10+11+12+13 | Number<br>of Days<br>for<br>which<br>stayed | whether<br>accompa<br>nied by<br>escort | Ration<br>Card<br>No./Voter<br>ID<br>No./Aadha<br>r card<br>Nol | Beneficiary | Contact<br>No. |
|----|------------------------|---|-----|-------------------------|-------------------------|------------------------|---------------------------|---|-------------|-----------|--|---|-------------------------|---|---|---|-------------|----------------|
| 1  | 2                      | 3   | 4   | 5                       | 6                       | 7                      | 8                         | 9   | 10          | 11        | 12                                       | 13  | 14                      | 15  | 16                                      | 17  | 18          | 19             |
| 65 | NARENDRA<br>KANDI      | AT/PO BACHALA<br>DIST JAJPUR                | 49Y | Μ                       | 42000                   | -                      | 26.09.19                  | -   | 100%        | 300       | 0  | 0   | 300.00                  | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |             | 9658864468     |
| 66 |                        | AT UMARPAL PO<br>NAKHARA DIST<br>MAYURBHANJ | 29Y | Μ                       | 42000                   | -                      | 26.09.19                  | -   | 100%        | 500       | 0  | 0   | 500.00                  | 0   | No                                      | Aadhar<br>Number<br>Collected                                   |             | 7684861624     |
|    | TOTAL                  |   |     |                         |                         |                        |                           | 1,85,200.00   |             | 10,395.00 | 7,500.00                                 |   | 2,03,095.00             |   |   |   |             |                |