SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH

Department of Empowerment of Persons with Disabilities, Ministry of Social Justice and Empowerment, Govt. of India

At- Olatpur , P.O- Bairoi , Dist- Cuttack (Odisha), PIN - 754010

MINOR OT OPERATION REGISTER

PATIENT RECORD FOR THE MONTH OF FEBRUARY- 2021 IN MINOR OT

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	BIBHUTI ROUT	NUAPATNA , TIGIRIA , CUTTACK	2M	M	G	BPL	-	01.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9370894607
2	TANAYA PRADHAN	KADOPUR , GHEEKALA , BALUGAON , KHORDHA	10M	F	OBC	BPL	-	01.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9692054872
3	PRATIMA BARIK	TIHIDI , BHADRAK	5D	M	OBC	BPL	-	01.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9967937707
4	DIBYANSHU PRADHAN	NAYAPATNA , KASANDA , BOLAGADA , KHORDHA	1M	M	OBC	BPL	-	01.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9178183064

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
5	SURYAKANTA ROUT	SALIJANGA , TIGIRIA , CUTTACK	3M	M	G	BPL	-	01.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		6.37E+09
6	SANTOSH KUMAR KANDI	MARICHPUR , BALIKUDA , JAGATSINGHPUR	45Y	M	SC	BPL	-	01.02.2021	10,000.00	100%	0	0	RE FIG OF 8 BANDAGE	10,000.00	NIL	-	Aadhar Number Collected		9.55E+09
7	SUMITRA BEHERA	BALARAMPUR , ATHAGADA , CUTTACK	1Y 6M	F	OBC	BPL	-	01.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		8.02E+09
8	KRISH GOUDA	GANJAM , GANJAM	1Y	M	OBC	BPL	-	01.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		
9	DIBYA RANJAN SAHOO	SALAGAON , BAISINGHA , MAYURBHANJ	1Y 2M	M	OBC	BPL	-	01.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9556077298
10	KALPANA MAJHI	KURESWAR , NUAPADA	9M	F	ST	BPL	-	01.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		6372091155

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
11	GUNABANTA NAG	DANAJHALA , NUAPADA	10M	M	OBC	BPL	-	01.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9777573628
12	AHAN AYUSHMAN	RADHANATHPUR , MANDARI , BASUDEBPUR , BHADRAK	1Y 6M	M	G	BPL	-	01.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		7381470935
13	ADVEEK SHARMA	BBSR , KHORDHA	40Y	M	G	BPL	-	01.02.2021	10,000.00	100%	0	0	BK POP CAST	10,000.00	NIL	-	Aadhar Number Collected		7205296649
14	RAJ KUMAR BINDHANI	KENDUCHHATIA , BETANATI , MAYURBHANJ	1Y 3M	M	OBC	BPL	-	01.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9078218553
15	SHREEYANSH SAHOO	REDHAGADA , GORUAL , SADAR , PURI	2M	M	OBC	BPL	-	01.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		6371671576

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
16	PRIYANKA PRIDARSHINI MAJHI	GUNUPUR PATNA , SADAR , KENDRAPARA	10M	F	OBC	BPL	-	01.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9178131420
17	SURYAKANTA DAS	MAHANGAPADA , ANLO , NIALI , CUTTACK	24Y	M	G	BPL	-	01.02.2021	10,000.00	100%	0	0	WEDGE CAST	10,000.00	NIL	-	Aadhar Number Collected		9.777E+09
18	ALIVA AHANA SAHOO	BALISIRA , JALESWARPADA , KAKATPUR , PURI	8M	F	OBC	BPL	-	01.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9777928981
19	SUBRAT KUMAR KAR	ASIKA , GANJAM	1Y 6M	M	G	BPL	-	01.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		8260317499
20	AYUSH SINGH	BAIROI , OLATPUR , CUTTACK	12Y	M	G	BPL	-	01.02.2021	10,000.00	100%	0	0	AE POP SLAB	10,000.00	NIL	-	Aadhar Number Collected		9937706995
21	DIBYAJYOTI JENA	NARILO , CHAKORADA , SADAR , KENDRAPARA	2M 15D	M	G	BPL	-	02.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		8895452517

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
22	SOHAM BEHERA	CHHELIAPADA , ANGUL	2M 15D	M	OBC	BPL	-	02.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9861440695
23	KAMALAKANTA BARIK	MARKONA , BALESWORE	9Y	M	G	BPL	-	02.02.2021	10,000.00	100%	0	0	PTB CAST	10,000.00	NIL	-	Aadhar Number Collected		9777371561
24	SIBAYA SINGH BEHERA	NUAPALLI , SINDURIA , NAYAGARH	13D	M	G	BPL	-	02.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9101225606
25	DIBYAJYOTI SETHI	MAHABIR NAGAR , SAMANTARAPUR , LINGARAJ , BBSR , KHORDHA	1M 20D	M	SC	BPL	-	02.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		8895721806
26	SUBRAT BARIK	BRAHMANBATI , BADAMULAI , GOVINDPUR , CUTTACK	18Y	M	OBC	BPL	-	02.02.2021	10,000.00	100%	0	0	AE POP CAST	10,000.00	NIL	-	Aadhar Number Collected		-

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
27	ANUPRASH BARIK	KANTIOPUTASA , TUMISINGHA , DHENKANAL	1M 15D	M	OBC	BPL	-	02.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9439975076
28	MONALISA MALLICK	MAHANGA ,CUTTACK	2Y 1M	F	G	BPL	-	02.02.2021	10,000.00	100%	0	0	AK CORRECTIVE CAST	10,000.00	NIL	-	Aadhar Number Collected		9938747298
29	SUBHASMITA ROUT	KENDUKULA , SANAKUANLO , MANGALPUR , JAJAPUR	1Y 1M	F	G	BPL	-	02.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		7790028221
30	SAMBIT KUMAR BEHERA	NUKHAPADA , NARSINGHPUR , CUTTACK	2M	M	G	BPL	-	02.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9937845942
31	DIBYANSHU POLLIE	SELADA , KASARDA , NIALI , CUTTACK	10M 4D	M	G	BPL	-	02.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		7698383191

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
32	SULOCHANA DALAI	FULLNAKHARA , SADAR , CUTTACK	65Y	F	G	BPL	-	02.02.2021	10,000.00	100%	0	0	BOOT POP CAST	10,000.00	NIL	-	Aadhar Number Collected		8249541970
33	BINAYAK DHAUNDIA	DURIAPATNA , NILAGIRI , BALESWAR	1Y	M	G	BPL	-	02.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9668022602
34	SWAYANSHREE PRADHAN	POSALA , CHAMPUA , KENDUJHAR	9M	F	G	BPL	-	03.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9348469275
35	TAMANNA PARWEEN	ANJIRA , OLHAN , GADISHAGADA, PURI	2Y	F	G	BPL	-	03.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9967985002
36	OM PRAKASH BISWAL	BIDHARPUR , BADAMBA, CUTTACK	6M	M	OBC	BPL	-	03.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9938304570

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
37	JAJATI KESHARI MAHANTA	BHILAPADA , PATNA , KENDUJHAR	2M 15D	M	OBC	BPL	-	03.02.2021	10,000.00	100%	0	0	TENOTOMY & SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9438389776
38	RAKESH JENA	BARI , JAJAPUR	10M	M	G	BPL	-	03.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		7504875755
39	RIYA NATH	DEHURDA , BHOGARAI , BALESWAR	4Y 3D	F	G	BPL	-	03.02.2021	10,000.00	100%	0	0	WEDGE CAST	10,000.00	NIL	-	Aadhar Number Collected		9348515679
40	MANASI SETHY	BANABASAN , BHOGARAI , BALESWAR	1Y 3M	F	SC	BPL	-	03.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		7077963749
41	AKALMANI HARIJAN	JABAGUDA , DABUGAON , NAVARANGPUR	17Y	M	G	BPL	-	03.02.2021	10,000.00	100%	0	0	REPLASTER	10,000.00	NIL	-	Aadhar Number Collected		7854961739
42	RITESH KUMAR GAAN	BADAMBA , CUTTACK	1Y 8M	M	G	BPL	-	03.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		8847860087

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
43	ROJALIN MALLICK	DARAORA , GHADIAMAL , RAJNAAGAR , KENDRAPARA	3M 6D	F	SC	BPL	-	03.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		7894276299
44	SEKHAR SUMAN PANDA	ANANTAPUR , SORO , BALESWAR	1M 20D	M	G	BPL	-	03.02.2021	10,000.00	100%	0	0	TENOTOMY & SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		7008342873
45	ANISHA KHUNTIA	NAIKANIPALLI , GANJAM	1Y 4M	F	G	BPL	-	03.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		7327967475
46	ANSUMITA MALLICK	BANDHABAHAL , BRAJARAJNAGAR , JHARSUGUDA	10M	F	SC	BPL	-	03.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9437738667
47	SUBASISH PARIMANIK	MOHAMAD JAMAPUR , JAJAPUR	6M	M	G	BPL	-	03.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9337222896

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
48	KRISHNA SI	BARIPADA , BALESWAR	1Y 4M	M	OBC	BPL	-	03.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9749762240
49	SUKANTI BEHERA	TURINTIRA , BALIPATNA , KHORDHA	35Y	F	G	BPL	-	03.02.2021	10,000.00	100%	0	0	BK POP CAST	10,000.00	NIL	-	Aadhar Number Collected		6371580529
50	MANISHA JENA	TALCHER , ANGUL	7M	F	G	BPL	-	03.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		8917494003
51	LIPUN SAHOO	PATIA , BBSR , KHORDHA	1Y 6M	M	OBC	BPL	-	03.02.2021	10,000.00	100%	0	0	(B/L) CORRECTIVE CAST	10,000.00	NIL	-	Aadhar Number Collected		
52	PRITISH RAO	KADALIPATI , BHANDA , BINIKA , SUBARNPUR	3Y 7M	M	G	BPL	-	03.02.2021	10,000.00	100%	0	0	(B/L) AK POP CAST	10,000.00	NIL	-	Aadhar Number Collected		7853800365

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
53	CHINMAYA BANCHHOR	BABEBIR , BODEN , NUAPADA	3M	M	G	BPL	-	04.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		6372698381
54	AMIT NAG	AGARPADA , BOUDH	1Y	M	OBC	BPL	-	04.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		8455911630
55	ADYASHA DAS	GOUDAGAON , JAMPADA , PATKURA , KENDRAPARA	5M	F	OBC	BPL	-	04.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		7008221497
56	GULSAN KUMAR	BAPUJIPALLI , DARPANARAYAN PUR , SARANKUL , NAYAGARH	25D	M	G	BPL	-	04.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		8917470873
57	SAIKRUPA BEHERA	KALURIA , JORANDA , DHENKANAL	4M	M	G	BPL	-	04.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		7873055427

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
58	SONU RANA	KHUNTUNI , CUTTACK	9M	M	G	BPL	-	04.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		8079957796
59	TANMAYA DAS	SUKHADUKHIA , SIKHARPUR , JALESWAR , BALESWAR	10M	M	G	BPL	-	04.02.2021	10,000.00	100%	0	0	TENOTOMY & SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		6371138847
60	BABLU SWAIN	BERHAMPUR , GANJAM	1Y 23D	M	G	BPL	-	04.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9090431380
61	SUBHASHREE JENA	LAXMI NARAYANPUR , DERABISH , KENDRAPARA	2M 15D	F	G	BPL	-	04.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		8594903105
62	RAJASHREE JENA	BHUBANPUR , JENAPUR , DHENKANAL	1Y 2M	F	G	BPL	-	04.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9437397313

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
63	RUDRA MADHABA DAKUA	GANGAPUR , GANJAM	1Y 6M	M	G	BPL	-	04.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9090149426
64	DEBABRATA MAHANTA	GHANTIAMUNDA , MAYURBHANJ	10Y	M	OBC	BPL	-	04.02.2021	10,000.00	100%	0	0	BK POP CAST	10,000.00	NIL	-	Aadhar Number Collected		
65	RITIK RAJ SASMAL	TENTOI , ALIKANTA , BALIKUDA , JAGATSINGHPUR	22D	M	G	BPL	-	05.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9882273592
66	SWADHIN GOSWAMI	PANASGANDA , RAJKANIKA , KENDRAPARA	12Y	M	G	BPL	-	05.02.2021	10,000.00	100%	0	0	REPLASTER	10,000.00	NIL	-	Aadhar Number Collected		7846977064
67	SUMITRA BARIK	BASALA , ANGUL	20D	M	OBC	BPL	-	05.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9439621556

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
68	DIBYANSHU PRADHAN	KANKIL , TALCHER , ANGUL	1M 10D	M	OBC	BPL	-	05.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		8249058709
69	RANU SAHOO	HARIPUR , KUAKHIA , JAJAPUR	13D	M	G	BPL	-	05.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		7504260280
70	AYUSH SAHOO	CHAMESWAR , CUTTACK	17D	M	G	BPL	-	08.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		99377171101
71	RAJALAXMI PANDA	MANIJANGA , NIMAPADA , PURI	1M 30D	F	G	BPL	-	08.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9348151739
72	PABITRA MOHAN LENKA	KAPASI , NIALI , CUTTACK	52Y	M	G	BPL	-	08.02.2021	10,000.00	100%	0	0	RE FIG OF 8 BANDAGE	10,000.00	NIL	-	Aadhar Number Collected		9777650867

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
73	SANTOSH KUMAR KANDI	MARICHPUR , BALIKUDA , JAGATSINGHPUR	45Y	M	SC	BPL	-	08.02.2021	10,000.00	100%	0	0	RE FIG OF 8 BANDAGE	10,000.00	NIL	-	Aadhar Number Collected		9551185654
74	KALPANA MAJHI	KURESWAR , NUAPADA	9M	F	ST	BPL	-	08.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		6372091155
75	GUNABANTA NAG	DANAJHALA , NUAPADA	10M	M	OBC	BPL	-	08.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9777573628
76	ABDUL AZIZ	BRAHMABARADA , JAJAPUR	2M	M	G	BPL	-	08.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9199395949
77	KANDURI OJHA	KORKARA , BRAHMANDA , SADAR ,CUTTACK	42Y	M	G	BPL	-	08.02.2021	10,000.00	100%	0	0	RE FIG OF 8 BANDAGE	10,000.00	NIL	-	Aadhar Number Collected		9658410827

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
78	BIBHUTI ROUT	NUAPATNA , TIGIRIA , CUTTACK	6D	M	G	BPL	-	08.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9370894607
79	AYESHA MOHAPATRA	TRAHICHYUTANA GAR , KHORDHA	2Y 8M	F	G	BPL	-	08.02.2021	10,000.00	100%	0	0	GROIN TO TOE CAST	10,000.00	NIL	-	Aadhar Number Collected		9348905608
80	AYUSH BARIK	KHATA , MAYURBHANJ	1M 15D	M	OBC	BPL	-	08.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9711395097
81	SAMPURNA PRADHAN	KAMIRA , SUBALAYA , SUBARNAPUR	6Y	F	G	BPL	-	08.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		7751854261
82	TUBUNA MOHAPATRA	URA , SADAR CUTTACK	1Y 1M	M	G	BPL	-	08.02.2021	10,000.00	100%	0	0	TENOTOMY & SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9556767685

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
83	DIBYANSHU SWAIN	SALIPUR , CUTTACK	6M	M	OBC	BPL	-	08.02.2021	10,000.00	100%	0	0	AK CORRECTIVE CAST	10,000.00	NIL	-	Aadhar Number Collected		8144794849
84	SNEHARIKA PATEL	CHHATAMAKHANA , BALANGIR	13Y	F	OBC	BPL	-	08.02.2021	10,000.00	100%	0	0	HIP SPICA	10,000.00	NIL	-	Aadhar Number Collected		8249513354
85	TEJAS DASH	JADATIRA , NIJANGA , JAGATSINGHPUR	1Y 7D	M	G	BPL	-	08.02.2021	10,000.00	100%	0	0	AE POP CAST	10,000.00	NIL	-	Aadhar Number Collected		7328049727
86	SIBAYA SINGH BEHERA	NUAPALLI , SINDURIA , NAYAGARH	13D	M	G	BPL	-	09.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9101225606
87	ANISHA KHUNTIA	NAIKANIPALLI , GANJAM	1Y	F	G	BPL	-	09.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		7327967425

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
88	RAJA BEHERA	IDC , KALUNGA , ROURKELA , SUNDERGARH	2Y	M	OBC	BPL	-	09.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9668418750
89	KRUSHNA CHANDRA SAHOO	CHAKAPADA , BANKI , CUTTACK	8M	M	OBC	BPL	-	09.02.2021	10,000.00	100%	0	0	TENOTOMY & SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9776889893
90	RAMDEV BHUE	MANGAON , BINIKA , SUBARNPUR	1Y 6M	M	ST	BPL	-	09.02.2021	10,000.00	100%	0	0	TENOTOMY & SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		8114912482
91	DEEPSHA MALIK	BETALIGAON , DHUSURI , BHADRAK	9M	F	SC	BPL	-	09.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9777704277
92	MD ZAIN BASIT	PRAHARAJPUR , KISHOR NAGAR CUTTACK	1Y 10D	M	G	BPL	-	09.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9658920776

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
93	SIBANSH MOHANTY	SARIKI , JAGATSINGHPUR	4M	M	G	BPL	-	10.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		8249705571
94	SWARNAMAYEE NAYAK	SALAPAT , BANPUR , KHORDHA	23D	F	G	BPL	-	10.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		7008118280
95	TANUSHREE PATRA	BANGIRIPOSI , MAYURBHANJ	9M	F	G	BPL	-	10.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		7735746822
96	SOUGAT DAS	TALDARATAN CHAK, DANTAN , PASCHIM MEDINPUR , WEST BENGOL	1M	M	G	BPL	-	10.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		8001435520
97	SHREYANSH MAHAKUR	SONEPUR , SUBARNPUR	2Y	M	OBC	BPL	-	10.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
98	ASISH ACHARYA	KRUSHNA CHANDRAPUR , HINDOL , DHENKANAL	3M10D	M	G	BPL	-	10.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9556078859
99	CHINMAYA BANCHHOR	BABEBIR , BODEN , NUAPADA	3M	M	G	BPL	-	10.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		6372698381
100	RAHUL BEHERA	KASHINPUR , MAKHANPUR , KHAIRA , BALESWAR	1M	M	OBC	BPL	-	10.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9439845322
101	SAI PALLABI	MACHHAGAON , BALIKUDA , JAGATSINGHPUR	8M	F	G	BPL	-	10.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		7894079908
102	SAHIL MALLICK	NARSINGHPUR , BADAMBA, CUTTACK	10M	M	G	BPL	-	10.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		7735685352

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
103	DIBYANSHU PRADHAN	KANKIL , TALCHER , ANGUL	1M 10D	F	OBC	BPL	-	10.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		8249058709
104	YANTI JENA	SUKAROL , DARJEELING , WEST BENGOL	3Y	F	G	BPL	-	10.02.2021	10,000.00	100%	0	0	REPAIR OF CAST	10,000.00	NIL	-	Aadhar Number Collected		7002576214
105	KRISH BISWAL	ANJIRA , OLHAN , GADISHAGADA, PURI	2M	M	G	BPL	-	10.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9776334952
106	AYUSH GHADEI	DEHURDA , BHOGARAI , BALESWAR	6M	M	OBC	BPL	-	11.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9937923378
107	SANTU BAGH	KUDOPALI , SONEPUR , SUBARNPUR	5M	M	OBC	BPL	-	11.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9078361301

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
108	NAYAN MURMU	KUSUMBANDHU , KESIAPATA , SANKARAIL , PASCHIM MEDINIPUR , WEST BENGOL	7M	M	ST	BPL	-	11.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9083908378
109	LILI MALLICK	DELANG , PURI	1M 8D	F	SC	BPL	-	11.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		6371376695
110	YANTI JENA	SUKAROL , DARJEELING , WEST BENGOL	3Y	F	G	BPL	-	11.02.2021	10,000.00	100%	0	0	REPAIR OF CAST	10,000.00	NIL	-	Aadhar Number Collected		7002876214
111	SRADHA SAMARPITA PANDA	ABHAYAMUKHI , BALIPATNA , KHORDHA	25D	F	G	BPL	-	11.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		7381928050
112	PAYAL BEHERA	BAIDESWAR , CUTTACK	9M	F	SC	BPL	-	11.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		8249611209

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
113	RITIK RAJ SASMAL	TENTOI , ALIKANTA , BALIKUDA , JAGATSINGHPUR	22D	M	G	BPL	-	11.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9882273592
114	HARAPRIYA SUTAR	JAGADALPUR , RANITAL , BHADRAK-R, BHADRAK	1M 2D	F	G	BPL	-	11.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9937163375
115	LALATENDU KESHARI SENAPATI	MANGARAJPUR , TIHIDI , BHADRAK	6M	M	G	BPL	-	11.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9090083009
116	SAMPURNA BALA	NALMUNDA , CHANDBALI , BHADRAK	8M	F	G	BPL	-	11.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		8917683403
117	SAGARIKA NAYAK	SAMARBANDHA , TARASINGHA , GANJAM	20Y	F	G	BPL	-	12.02.2021	10,000.00	100%	0	0	REPLASTER	10,000.00	NIL	-	Aadhar Number Collected		9439335781

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
118	RAKESH KUMAR JENA	BARI , JAJAPUR	10M	M	G	BPL	-	15.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		7504487575
119	SURYAKANTA ROUT	SALIJANGA , TIGIRIA , CUTTACK	3M	M	G	BPL	-	15.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		6372656058
120	KANDURI OJHA	KORKARA , BRAHMANDA , SADAR ,CUTTACK	42Y	M	OBC	BPL	-	15.02.2021	10,000.00	100%	0	0	RE FIG OF 8 BANDAGE	10,000.00	NIL	-	Aadhar Number Collected		9658410829
121	PRIYANKA PRIDARSHINI MAJHI	GUNUPUR PATNA , SADAR , KENDRAPARA	10M	F	OBC	BPL	-	15.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9178131464
122	YANTI JENA	SUKAROL , DARJEELING , WEST BENGOL	3Y	F	G	BPL	-	15.02.2021	10,000.00	100%	0	0	REPLASTER	10,000.00	NIL	-	Aadhar Number Collected		9002596214

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
123	SWADHIN GOSWAMI	PANASGANDA , RAJKANIKA , KENDRAPARA	12Y	M	G	BPL	-	15.02.2021	10,000.00	100%	0	0	REPAIR OF CAST	10,000.00	NIL	-	Aadhar Number Collected		7846977054
124	RITESH KUMAR NAYAK	LUNIGAON , KAPASI , NIALI , CUTTACK	10Y	M	G	BPL	-	16.02.2021	10,000.00	100%	0	0	BK POP CAST	10,000.00	NIL	-	Aadhar Number Collected		6371420677
125	LAXMI MALLICK	SAJANAGADA , NILAGIRI , BALESWAR	10M	F	G	BPL	-	16.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		7894102684
126	AYUSH BARIK	KHATA , MAYURBHANJ	1M	M	OBC	BPL	-	16.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9711395097
127	SAI BHOI	GUNDURI, ANGUL	1Y	M	SC	BPL	-	16.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		7609926214

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
128	ANISHA KHUNTIA	NAIKANIPALLI , GANJAM	1Y	F	G	BPL	-	16.02.2021	10,000.00	100%	0	0	TENOTOMY & SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		7327967475
129	PRABHAS BEMAL	BHABANIPATNA , KALHANDI	7M	M	OBC	BPL	-	16.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9668360064
130	DIBYAJYOTI JENA	NARILO , CHAKORADA , SADAR , KENDRAPARA	2M	M	G	BPL	-	16.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		8895452517
131	SUBHASMITA ROUT	KENDUKULA , SANAKUANLO , MANGALPUR , JAJAPUR	1Y	F	G	BPL	-	16.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		8018860907
132	SREEYANSH SAHOO	KENDHAGADA , GORULA , PURI	2M	M	OBC	BPL	-	16.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		6371671576

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
133	BHUMISTHA NAYAK	KHARADIA , NILAGIRI , BALESWAR	1Y	F	G	BPL	-	16.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		8018860907
134	GULSAN KUMAR	BAPUJIPALLI , DARPANARAYAN PUR , SARANKUL , NAYAGARH	21D	M	G	BPL	-	16.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		8917470873
135	HARDIK MANDAL	M RAMPUR , KALAHANDI	10M	M	G	BPL	-	16.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9178484515
136	ANUPRASH BARIK	KANTIOPUTASA , TUMISINGHA , DHENKANAL	1M	M	OBC	BPL	-	16.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9439975076
137	RANU SAHOO	HARIPUR , KUAKHIA , JAJAPUR	13D	M	G	BPL	-	16.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		7504260280

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
138	DIBYANSHU SWAIN	SALIPUR , CUTTACK	6M	M	G	BPL	-	16.02.2021	10,000.00	100%	0	0	AK POP CAST	10,000.00	NIL	-	Aadhar Number Collected		8144794849
139	ASHIRBAD PUSPALAK	BHAGABATPUR , SADDAR , MAYURBHANJ	2M	M	G	BPL	-	16.02.2021	10,000.00	100%	0	0	TENOTOMY & SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		8249250714
140	RAJALAXMI PANDA	MANIJANGA , NIMAPADA , PURI	1M	F	G	BPL	-	16.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9348151739
141	JANGYASHREE SAMAL	BARI , JAJAPUR	6Y	F	G	BPL	-	16.02.2021	10,000.00	100%	0	0	AE POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9556972850
142	ISHANI BARAL	JAJAPUR , JAJAPUR	1Y	F	G	BPL	-	16.02.2021	10,000.00	100%	0	0	BK POP CAST	10,000.00	NIL	-	Aadhar Number Collected		7611948967

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
143	BABUL NAYAK	PODANA , KAPASI , NIALI , CUTTACK	18Y	M	OBC	BPL	-	16.02.2021	10,000.00	100%	0	0	BK POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9178780451
144	TANAYA PRADHAN	KADOPUR , GHEEKALA , BALUGAON , KHORDHA	10M	F	OBC	BPL	-	17.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9692054872
145	ROJALIN MALLICK	DARAORA , GHADIAMAL , RAJNAAGAR , KENDRAPARA	3M	F	SC	BPL	-	17.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		7894276299
146	LILI MALLICK	DELANG , PURI	1M	F	SC	BPL	-	17.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		6371376695
147	CHINMAYA BANCHHOR	BABEBIR , BODEN , NUAPADA	3M	M	G	BPL	-	17.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		8895721806

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
148	SWARNAMAYEE NAYAK	SALAPAT , BANPUR , KHORDHA	23D	F	G	BPL	-	17.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		7008118280
149	DIBYOJIT SETHI	BANABASAN , BHOGARAI , BALESWAR	1Y	M	SC	BPL	-	17.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		8895721806
150	MANASI SETHY	BANABASAN , BHOGARAI , BALESWAR	1Y	F	SC	BPL	-	17.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		7077963749
151	SUMITRA BEHERA	BALARAMPUR , ATHAGADA , CUTTACK	1Y	F	OBC	BPL	-	17.02.2021	10,000.00	100%	0	0	TENOTOMY & SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		8018126797
152	DIBYA RANJAN SAHOO	SALAGAON , BAISINGHA , MAYURBHANJ	1Y	M	OBC	BPL	-	17.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9556077298

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
153	DIBYANSHU PRADHAN	NAYAPATNA , KASANDA , BOLAGADA , KHORDHA	1M	M	OBC	BPL	-	17.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9178183064
154	KRISH BISWAL	ANJIRA , OLHAN , GADISHAGADA, PURI	2M	M	G	BPL	-	17.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9776339952
155	SWAYANSHREE PRADHAN	POSALA , CHAMPUA , KENDUJHAR	9M	F	G	BPL	-	17.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9348469275
156	ANSUMITA MALLICK	BANDHABAHAL , BRAJARAJNAGAR , JHARSUGUDA	5M	F	SC	BPL	-	17.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9437738667
157	SAMBIT KUMAR BEHERA	CUTTACK , CUTTACK	2Y	M	G	BPL	-	17.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9937845942

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
158	SUBASISH PARIMANIK	MOHAMAD JAMAPUR , JAJAPUR	6M	M	G	BPL	-	17.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9337222896
159	RAJ KUMAR BINDHANI	KENDUCHHATIA , BETANATI , MAYURBHANJ	1Y	M	OBC	BPL	-	17.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9078218553
160	NIRANJAN JENA	CHAUDAKULAT , PATTAMUNDEI , KENDRAPARA	16Y	M	SC	BPL	-	17.02.2021	10,000.00	100%	0	0	BI BALVE SLAB	10,000.00	NIL	-	Aadhar Number Collected		9938908454
161	SOHAM BEHERA	CHHELIAPADA , ANGUL	2M	M	OBC	BPL	-	18.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9861440695
162	SOUMYA CHANDRA PATRA	GOBARA , GANJAM	8M	M	OBC	BPL	-	18.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9537346568

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
163	AMIT NAG	AGARPADA , BOUDH	1Y	M	OBC	BPL	-	18.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		8455911630
164	RIYA NATH	DEHURA , BALESWAR	4Y	F	OBC	BPL	-	18.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9343515679
165	PARESH SAMAL	BELACHIKIRI , DHENKANAL	5Y	M	G	BPL	-	18.02.2021	10,000.00	100%	0	0	WALKING CAST	10,000.00	NIL	-	Aadhar Number Collected		9090751501
166	JAGANNATH KAMILA	SANTIA , JALESWAR , BALESWAR	1Y	M	G	BPL	-	18.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		8984975925
167	PRATIMA BARIK	TIHIDI , BHADRAK	15D	M	OBC	BPL	-	18.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9967937707

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
168	SANJULATA SETHI	BALIGAON , CHANDBALI , BHADRAK	2M	M	SC	BPL	-	18.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		8018005049
169	BISWAJIT SAHOO	PATERIGAON , PALASA , JAGATSINGHPUR	35Y	M	OBC	BPL	-	18.02.2021	10,000.00	100%	0	0	AE POP SLAB	10,000.00	NIL	-	Aadhar Number Collected		9438621811
170	RUDRA MADHABA DAKUA	GANGAPUR , GANJAM	1Y	M	G	BPL	-	18.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9090149426
171	SAI KRUPA BEHERA	KALURIA , JORANDA , DHENKANAL	4M	M	G	BPL	-	18.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		7873055427
172	ARYADEEP PANDA	H/371 , SECTOR-15 , ROURKELA , SUNDERGARH	3Y	M	G	BPL	-	18.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9920301732

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
173	RAJASHREE JENA	BHUBANPUR , JENAPUR , DHENKANAL	1Y	F	G	BPL	-	18.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9437397313
174	ASISH MALLICK	KAKATPUR , PURI	36Y	M	SC	BPL	-	18.02.2021	10,000.00	100%	0	0	MANUPULATI ON & AE POP SLAB	10,000.00	NIL	-	Aadhar Number Collected		90149001428
175	RAJASHREE SETHI	BABUSAHI , BOUDH	6M	F	SC	BPL	-	19.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9078095580
176	PRATYUSHA PRITILPSA SAHOO	BALAKATI , BALIANTA , KHORDHA	1M	F	OBC	BPL	-	19.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9090401014
177	KRISHNA SI	BARIPADA , BALESWAR	1Y 4M	M	OBC	BPL	-	19.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9749762240

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
178	MANAS RANJAN DAS	HARISHPUR , TARAPUR , RAGHUNATHPUR , JAGATSINGHPUR	30Y	M	G	BPL	-	19.02.2021	10,000.00	100%	0	0	PTB CAST	10,000.00	NIL	-	Aadhar Number Collected		9861522112
179	NABAKISHORE BISWAL	KALAPATHAR , BANKI , CUTTACK	44Y	M	G	BPL	-	19.02.2021	10,000.00	100%	0	0	BE POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9178895430
180	MAHENDRA MALLICK	JAJAPUR , JAJAPUR	5M	F	G	BPL	-	22.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		8018966068
181	NITESH KUMAR SAHOO	MOCHINDA , SALABANI, KENDUJHAR	5M	M	OBC	BPL	-	22.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9900327998
182	AYUSH SAHOO	CHAMESWAR , CUTTACK	17D	M	G	BPL	-	22.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9937171101

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
183	BIBHUTI ROUT	NUAPATNA , TIGIRIA , CUTTACK	6D	M	G	BPL	-	22.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9370894607
184	SUJATA BHOI	FAKIRPADA , CUTTACK	30Y	F	SC	BPL	-	22.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		6371217040
185	SIBAYA SINGH BEHERA	NUAPALLI , SINDURIA , NAYAGARH	13D	M	G	BPL	-	22.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9101225606
186	KALPANA MAJHI	KURESWAR , NUAPADA	9M	F	G	BPL	-	22.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		6372091155
187	BISHNU PRIYA SETHY	PARIKHI , SADAR , BALESWAR	1Y	F	SC	BPL	-	22.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9178199734

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
188	GUNABANTA NAG	DANAJHALA , NUAPADA	10M	M	SC	BPL	-	22.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9777573628
189	SAI SARANYA SWAIN	PUNESWARI COLONY , NIMAPADA , PURI	1M	M	G	BPL	-	23.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		8249278845
190	AYUSH SINGH	BAIROI , OLATPUR , CUTTACK	12Y	M	G	BPL	-	23.02.2021	10,000.00	100%	0	0	AE POP SLAB	10,000.00	NIL	-	Aadhar Number Collected		9937706995
191	SOUMYA RANJAN MOHARANA	BALIKUDA , KAMPAGODA , JAJAPUR	15Y	M	G	BPL	-	23.02.2021	10,000.00	100%	0	0	AK POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9853303454
192	RITESH KUMAR GAAN	BADAMBA , CUTTACK	1Y 8M	M	G	BPL	-	23.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		8847860087

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
193	SANTU BAGH	KUDOPALI , SONEPUR , SUBARNPUR	5M	M	OBC	BPL	-	23.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9078361301
194	ADARSHA BEURA	ANKUSA , ATHAGARH , CUTTACK	1Y	M	G	BPL	-	23.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9512742616
195	DEBABRATA HOTA	THANAPALLI , KHORDHA	9Y 25D	M	G	BPL	-	23.02.2021	10,000.00	100%	0	0	REPAIR OF CAST	10,000.00	NIL	-	Aadhar Number Collected		9937321282
196	PRIYANSHU MAHUNTA	ALAPUA , DHARMASALA , JAJAPUR	3M	M	G	BPL	-	23.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		8121910545
197	KANDURI OJHA	KORKARA , BRAHMANDA , SADAR ,CUTTACK	42Y	M	G	BPL	-	23.02.2021	10,000.00	100%	0	0	RE FIG OF 8 BANDAGE	10,000.00	NIL	-	Aadhar Number Collected		9658410827

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
198	RANU SAHOO	HARIPUR , KUAKHIA , JAJAPUR	13D	M	G	BPL	-	23.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		8847834744
199	ALIVA AHANA SAHOO	BALISIRA , JALESWARPADA , KAKATPUR , PURI	8M	F	OBC	BPL	-	23.02.2021	10,000.00	100%	0	0	TENOTOMY & SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9777928981
200	MADHUSMITA PARIDA	TIHIDI , BHADRAK	23Y	F	G	BPL	-	23.02.2021	10,000.00	100%	0	0	REPLASTER	10,000.00	NIL	-	Aadhar Number Collected		
201	AMULYA RAY	NUAGAON , TAMPALO , NIMAPADA , PURI	53Y	M	G	BPL	-	23.02.2021	10,000.00	100%	0	0	BK POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9937944434
202	MINA DEI	BALIPATNA , KHORDHA	60Y	F	OBC	BPL	-	23.02.2021	10,000.00	100%	0	0	BE POP SLAB	10,000.00	NIL	-	Aadhar Number Collected		9337690984

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
203	SUNITI NAYAK	ADASPUR , OLATPUR , CUTTACK	46Y	F	G	BPL	-	23.02.2021	10,000.00	100%	0	0	BK POP CAST	10,000.00	NIL	-	Aadhar Number Collected		898430029
204	MD ZAIN BASIT	PRAHARAJPUR , KISHOR NAGAR CUTTACK	1Y 1M	M	G	BPL	-	23.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9658920776
205	SHALINI BALASAMANTA	NIMAPALLI , TINGOL , JAJAPUR	19Y	F	G	BPL	-	23.02.2021	10,000.00	100%	0	0	AK POP CAST	10,000.00	NIL	-	Aadhar Number Collected		8908629102
206	SOUGAT DAS	TALDARATAN CHAK, DANTAN , PASCHIM MEDINPUR , WEST BENGOL	1M	M	G	BPL	-	24.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		8001435520
207	SIBANSH MOHANTY	SARIKI , JAGATSINGHPUR	4M	M	G	BPL	-	24.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		8249705571

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
208	DEEPSHA MALIK	BETALIGAON , DHUSURI , BHADRAK	9M 21D	F	SC	BPL	-	24.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9777704277
209	ASISH ACHARYA	KRUSHNA CHANDRAPUR , HINDOL , DHENKANAL	3M 10D	M	G	BPL	-	24.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9556078859
210	RITIK RAJ SASMAL	TENTOI , ALIKANTA , BALIKUDA , JAGATSINGHPUR	22D	M	G	BPL	-	24.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9882273592
211	CHINMAYA BANCHHOR	BABEBIR , BODEN , NUAPADA	3M	M	G	BPL	-	24.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		6372698381
212	RAHUL BEHERA	KASHINPUR , MAKHANPUR , KHAIRA , BALESWAR	1M	M	OBC	BPL	-	24.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9439845322

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
213	PRATYUSH KUMAR RANA	GANDHIPADIA, KHORDHA	1M	M	G	BPL	-	24.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		8917577007
214	SAHIL MALLICK	NARSINGHPUR , BADAMBA, CUTTACK	10M	M	G	BPL	-	24.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		7735685352
215	SIBAN BAKUL	BARAKANA , BADABAHAL , TUSURI , BALANGIR	1Y 7M	M	G	BPL	-	24.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		
216	MANOJ ROUT	BASUDEBPUR , BHADRAK	21Y	M	G	BPL	-	24.02.2021	10,000.00	100%	0	0	RE FIG OF 8 BANDAGE	10,000.00	NIL	-	Aadhar Number Collected		8114778972
217	BADAL MAJHI	BHATLI , BARGARH	2Y 7M	M	SC	BPL	-	24.02.2021	10,000.00	100%	0	0	PTB CAST	10,000.00	NIL	-	Aadhar Number Collected		

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
218	KAHINI NAYAK	TOWN , KOLAKATA , WEST BENGOL	2Y 6M	F	G	BPL	-	24.02.2021	10,000.00	100%	0	0	BK POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9903223119
219	RAJA SAHOO	GAREDIAPANCHAN , BALIPATNA , KHORDHA	16Y	M	G	BPL	-	24.02.2021	10,000.00	100%	0	0	PTB CAST	10,000.00	NIL	-	Aadhar Number Collected		
220	RAJASHREE SETHI	BABUSAHI , BOUDH	6M	F	SC	BPL	-	25.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9078095580
221	RAJA BEHERA	IDC , KALUNGA , ROURKELA , SUNDERGARH	2Y	M	OBC	BPL	-	25.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9668418750
222	NAIVIKA PRUSTY	KURUTUNGA , AGGULAI , SADAR , KENDRAPARA	1M	F	G	BPL	-	25.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		8457873978

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
223	ANANYA MAHANTA	GUREI , PAIKASAHI , RASAGOVINDPUR , MAYURBHANJ	10M	F	OBC	BPL	-	25.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		6370078310
224	GAYATRI PRADHAN	BARADA , KISHAN NAGAR , CUTTACK	9Y	F	OBC	BPL	-	25.02.2021	10,000.00	100%	0	0	BK POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9090150565
225	SHNEHA MUNA	SECOR -17 , ROURKELA -3 , LAXMI MARKET , BIJU BANDHA , SUNDERGARH	4Y	F	G	BPL	-	25.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9078133530
226	PAYAL BEHERA	BAIDESWAR , CUTTACK	9M	F	SC	BPL	-	25.02.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	Aadhar Number Collected		8249611209
227	SAGARIKA NAYAK	SAMARBANDHA , TARASINGHA , GANJAM	20Y	F	G	BPL	-	26.02.2021	10,000.00	100%	0	0	AK POP CAST	10,000.00	NIL	-	Aadhar Number Collected		9439335781

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
228	SURENDRA SAHOO	ORISOL , BADALALASAN , BALIPATNA , KHORDHA	55Y	M	OBC	BPL	-	26.02.2021	10,000.00	100%	0	0	BOOT POP CAST	10,000.00	NIL	-	Aadhar Number Collected		7381353074
229	RATNAKAR SIKARI	BEHENTA , GADAMATIAPADA , KANAS , PURI	63Y	M	G	BPL	-	26.02.2021	10,000.00	100%	0	0	BK POP SLAB	10,000.00	NIL	-	Aadhar Number Collected		7735133260
TOTAL..									22,90,000.00					22,90,000.00					

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabri-cation/ fitment charges	Subsidy provided	Tavel cost paid to out-station bene-ficiary	Boarding and lodging expenses paid	Whether any surgical correction under-taken	Total 10+11+12+13	No. of days for which stayed	Whether accom-panied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of bene-ficiary Yes/No	mobile no.or land line number with STD code**
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19

.....

……