



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 MARCH- 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 fabrication/ fitment charges	Subsidy provided	Tavel cost paid to out-station beneficiary	Boarding and lodging expenses paid	Whether any surgical correction undertaken	Total 10+11+12+13	No. of days for which stayed	Whether accompanied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of beneficiary	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	AYUSHMAN SWAIN	BARIMUNDEI , BAGALSAHI , NIALI , CUTTACK	8Y	M	G	BPL	-	01.03.2021	10,000.00	100%	0	0	RE FIG OF 8 BANDAGE	10,000.00	NIL	-	Aadhar No. Collected		6372078736
2	SANTOSH KUMAR KANDI	MARICHPUR , BALIKUDA , JAGATSINGHPUR	45Y	M	SC	BPL	-	01.03.2021	10,000.00	100%	0	0	RE FIG OF 8 BANDAGE	10,000.00	NIL	-	ADHAAR NO- 23416178046 7		9551185654
3	SULAGNA MALLICK	JORABATI , BARCHANA , JAJAPUR	4M	F	G	BPL	-	01.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO- 83000339524 2		9438645019
4	TANAYA PRADHAN	KADOPUR , GHEEKALA , BALUGAON , KHORDHA	11M 21D	F	OBC	BPL	-	01.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO - 44341577712 7		9692054872
5	SUMITRA BEHERA	BALARAMPUR , ATHAGADA , CUTTACK	1Y 6M	F	OBC	BPL	-	01.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO- 30124894219 7		8.02E+09

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabrication/ fitment charges	Subsidy provided	Tavel cost paid to out-station beneficiary	Boarding and lodging expenses paid	Whether any surgical correction undertaken	Total 10+11+12+13	No. of days for which stayed	Whether accompanied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of beneficiary	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	
6	BISWAJIT SAHOO	PATERIGAON , PALASA , JAGATSINGHPUR	35Y	M	OBC	BPL	-	01.03.2021	10,000.00	100%	0	0	AE POP CAST	10,000.00	NIL	-	ADHAAR NO-723546774332		9.44E+09
7	RAMACHANDRA BEHERA	CHHANAGHARA , RATHAPURUSOTTAMPUR , BALANGA , PURI	2Y 8M	M	OBC	BPL	-	01.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-464500993894		8.6E+09
8	PRADIP KUMAR ROUT	BHOINAGAR , BBSR , KHORDHA	44Y	M	G	BPL	-	01.03.2021	10,000.00	100%	0	0	BE POP CAST	10,000.00	NIL	-	ADHAAR NO-336124883364		7008333648
9	ASHOK KUMAR SWAIN	BADAGADA , CANAL ROAD , BBSR , KHORDHA	31Y	M	OBC	BPL	-	01.03.2021	10,000.00	100%	0	0	COCK UP CAST	10,000.00	NIL	-	ADHAAR NO-483978389899		8598964242
10	HARAPRIYA SUTAR	JAGADALPUR , RANITAL , BHADRAK-R, BHADRAK	1M 15D	F	G	BPL	-	01.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO - 444040911895		9937163375
11	SAGARIKA NAYAK	SAMARBANDHA , TARASINGHA , GANJAM	20Y	F	G	BPL	-	01.03.2021	10,000.00	100%	0	0	AK POP CAST	10,000.00	NIL	-	ADHAAR NO - 957421182394		9439335781

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19		
12	DIBYA RANJAN SAHOO	SALAGAON , BAISINGHA , MAYURBHANJ	1Y	M		OBC	BPL	-	01.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO - 26203211669 6		9556077298
13	TAPAN BHOI	ARISOL , GOVINDPUR , CUTTACK	1M	M		SC	BPL	-	01.03.2021	10,000.00	100%	0	0	PTB CAST	10,000.00	NIL	-	ADHAAR NO - 68520439800 2		7788989371
14	TRISHA MOHANTY	ABHAYAPUR , JHARSUGUDA	3Y	F		G	BPL	-	01.03.2021	10,000.00	100%	0	0	AK POP CAST	10,000.00	NIL	-	ADHAAR NO - 97921394604 0		9124422911
15	MANOJ KUMAR SWAIN	PATHARCHAKADA , NAYAGARH	29Y	M		OBC	BPL	-	02.03.2021	10,000.00	100%	0	0	RE FIG OF 8 BANDAGE	10,000.00	NIL	-	ADHAAR NO - 89681402649 1		7024908224
16	SAI SARANYA SWAIN	PUNESWARI COLONY , NIMAPADA , PURI	1M	M		G	BPL	-	02.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO - 25083267793 7		8249278845
17	NAYAN MURMU	KUSUMBANDHU , KESIAPATA , SANKARAIL , PASCHIM MEDINIPUR , WEST	7M	M		ST	BPL	-	02.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO - 36271387011 0		9.084E+09

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
18	PRIYANKA PRIYADARSHINI MAJHI	GUNUPUR PATNA , SADAR , KENDRAPARA	10M	F	OBC	BPL	-	02.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO - 280449910671		9178131420
19	JEEBAN ROUT	BADAMBA , CUTTACK	1M	M	OBC	BPL	-	02.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO - 553746217457		8260983438
20	GULSAN KUMAR	BAPUJIPALLI , DARPANARAYANPUR , SARANKUL , NAYAGARH	2M 14D	M	G	BPL	-	02.03.2021	10,000.00	100%	0	0	TENOTOMY & SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO - 334753905905		8917470873
21	DIBYAJYOTI JENA	NARILO , CHAKORADA , SADAR , KENDRAPARA	2M 15D	M	G	BPL	-	02.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO- 791842430129		8895452517
22	ANUPRASH BARIK	KANTIOPUTASA , TUMISINGHA , DHENKANAL	1M 15D	M	OBC	BPL	-	02.03.2021	10,000.00	100%	0	0	TENOTOMY & SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO - 694107569047		9439975076

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
23	PRATIMA BARIK	TIHIDI , BHADRAK	15D	M	OBC	BPL	-	02.03.2021	10,000.00	100%	0	0	TENOTOMY & SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO - 966629097472		9967937707
24	MADHUSMITA SETHI	BADAWAUBARAI , SAILOJHARPADA , GOVINDPUR , CUTTACK	42Y	F	SC	BPL	-	02.03.2021	10,000.00	100%	0	0	BOOT POP CAST	10,000.00	NIL	-	ADHAAR NO - 675008335128		9178817790
25	PRINCE KUMAR SAHU	BADAGADA , CANAL ROAD , BBSR , KHORDHA	7M	M	OBC	BPL	-	02.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO - 776051596975		8455071410
26	DIBYANSHU SWAIN	SALIPUR , CUTTACK	6M	M	G	BPL	-	02.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO - 835462821008		8144794849
27	PRABHAS BEMAL	BHABANIPATNA , KALHANDI	7M	M	OBC	BPL	-	02.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO - 651372567773		9668360064

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
28	DUSMANT CHANDAN	NAKTIGUDA , BHABANIPATNA , KALHANDI	25D	M	OBC	BPL	-	02.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-857702414103		9178311955
29	BIRAJ SAHOO	HARIPUR , KUAKHIA , JAJAPUR	1M 10D	M	G	BPL	-	02.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-695710868489		8847834744
30	SAHIL SUBRAMANYUM PRADHAN	NUKHAPADA , NARSINGHPUR , CUTTACK	5Y 1M	M	OBC	BPL	-	02.03.2021	10,000.00	100%	0	0	(B/L) BK POP CAST	10,000.00	NIL	-	ADHAAR NO -		
31	JYOTI REKHA SAMAL	RANITAL , BAUNSAGADA, BHADRAK	23Y	F	G	BPL	-	02.03.2021	10,000.00	100%	0	0	AE POP SLAB	10,000.00	NIL	-	ADHAAR NO - 200585889193		7381036667
32	SWARNAMAYEE NAYAK	SALAPAT , BANPUR , KHORDHA	23D	F	G	BPL	-	03.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-340290153545		7008118280
33	AYUSH BARIK	KHATA , MAYURBHANJ	1M 15D	M	OBC	BPL	-	03.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-312252338537		9711395097

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
34	NAIVIKA PRUSTY	KURUTUNGA , AGGULAI , SADAR , KENDRAPARA	1M	F	OBC	BPL	-	03.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO- 91767907397 3		8457873978
35	LILI MALLICK	DELANG , PURI	1M 8D	F	SC	BPL	-	03.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO- 36002968038 3		6371376695
36	KANAKLATA SAHOO	NARUA , TIRTOL, JAGATSINGHPUR	42Y	F	OBC	BPL	-	03.03.2021	10,000.00	100%	0	0	BK POP SLAB	10,000.00	NIL	-	ADHAAR NO- 36002968038 3		6371376695
37	CHINMAYA BANCHHOR	BABEBIR , BODEN , NUAPADA	3M 29D	M	G	BPL	-	03.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO- 34050712835 2		6372698381
38	AYUSH GHADEI	DEHURDA , BHOGARAI , BALESWAR	6M	M	OBC	BPL	-	03.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO- 56472644095 0		9937923378
39	LAXMI MALLICK	SAJANAGADA , NILAGIRI , BALESWAR	10M	F	G	BPL	-	03.03.2021	10,000.00	100%	0	0	CORRECTIVE CAST	10,000.00	NIL	-	ADHAAR NO- 16482101341 2		7894102684

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
40	TIKINA SAHOO	NUAPATNA , TIGIRIA , CUTTACK	5D	M	OBC	BPL	-	03.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-846146213867		8458087577
41	SUBASISH PANDA	DALABHANAPUR , BHANAPUR , BALANGA , PURI	2M	M	G	BPL	-	03.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-239639556788		7008849826
42	SUBASISH PARIMANIK	MOHAMAD JAMAPUR , JAJAPUR	6M	M	G	BPL	-	03.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-758552925630		9337222896
43	SMRUTI RANJAN PALAI	KANTILO , JAGATSINGHPUR	13Y	M	OBC	BPL	-	03.03.2021	10,000.00	100%	0	0	AE POP CAST	10,000.00	NIL	-	ADHAAR NO-960336764960		8895865224
44	SAMBIT KUMAR BEHERA	ANANTAPUR , SORO , BALESWAR	1M 20D	M	G	BPL	-	03.03.2021	10,000.00	100%	0	0	TENOTOMY & SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-637658888294		7008342873
45	SHREEYANSH SAHOO	REDHAGADA , GORUALA , SADAR , PURI	2M	M	G	BPL	-	03.03.2021	10,000.00	100%	0	0	TENOTOMY & SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-994642783655		6371671576

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
46	AYUSH SITARY	MUTURIGADIA , ANGUL	1Y 7D	M	G	BPL	-	03.03.2021	10,000.00	100%	0	0	REPAIR OF CAST	10,000.00	NIL	-	ADHAAR NO-913490588031		8018253318
47	SASWATI BAG	AGALPUR , BALANGIR	1Y	F	G	BPL	-	03.03.2021	10,000.00	100%	0	0	REPAIR OF CAST	10,000.00	NIL	-	ADHAAR NO-428762407578		8144189590
48	DIBYAJYOTI JENA	NARILO , CHAKORADA , SADAR , KENDRAPARA	2M	M	G	BPL	-	04.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-791842430129		8895452517
49	JAGANNATH KAMILA	JALESWAR , BALESWAR	1Y	M	G	BPL	-	04.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-422710714322		8984975925
50	ANANYA MAHANTA	GUREI , PAIKASAH , RASAGOVINDPUR , MAYURBHANJ	10M	F	G	BPL	-	04.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-592357010448		6370078310
51	SOHAM BEHERA	CHHELIAPADA , ANGUL	2M	M	OBC	BPL	-	04.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-972439608932		9861440695

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
52	PRIYANSHU MAHANTA	ALAPUA , DHARMASALA , JAJAPUR	3M	M	G	BPL	-	04.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-972439608932		8121910545
53	SAI SIDHI SAHOO	GURJANGA , KHORDHA	1M	M	OBC	BPL	-	04.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-458612783140		8895825610
54	SAI KRUPA BEHERA	KALURIA , JORANDA , DHENKANAL	4M	M	G	BPL	-	04.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-458612783140		8895825610
55	RUDRA MADHABA DAKUA	GANGAPUR , GANJAM	1Y	M	G	BPL	-	04.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-538204252042		9090149426
56	SIBAYA SINGH BEHERA	NUAPALLI , SINDURIA , NAYAGARH	13D	M	OBC	BPL	-	04.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-379154528338		9101225606
57	SANJULATA SETHI	BALUGAON , CHANDBALI , BHADRAK	2M	F	SC	BPL	-	04.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-900622430357		8018005049

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1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	
58	RUDRA PRASAD MALLICK	KHORDHA , KHORDHA	1M	M	G	BPL	-	04.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-977977290729		6371699715
59	RAJ KUMAR BINDHANI	KENDRAPADA , KENDRAPADA	1Y	M	G	BPL	-	04.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-937201939993		9078218553
60	RIYA NATH	DEHURDA , BHOGARAI , BALESWAR	4Y 1M	F	OBC	BPL	-	04.03.2021	10,000.00	100%	0	0	(B/L) WALKING CAST	10,000.00	NIL	-	ADHAAR NO-295295055183		9348515679
61	SUBHAM NAYAK	KODALA , GANJAM	3M	M	G	BPL	-	05.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-469952203964		8658576764
62	PRATAP MOHANTY	SUANGA , KHANDAGIRI , BBSR , KHORDHA	27Y	M	G	BPL	-	05.03.2021	10,000.00	100%	0	0	AE POP SLAB	10,000.00	NIL	-	ADHAAR NO-536826092903		8984205553
63	BIRANCHI MOHARANA	KANTILO , JAGATSINGHPUR	65Y	M	OBC	BPL	-	05.03.2021	10,000.00	100%	0	0	BOOT & BAR	10,000.00	NIL	-	ADHAAR NO-511878313945		9937577053

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabrication/ fitment charges	Subsidy provided	Tavel cost paid to out-station beneficiary	Boarding and lodging expenses paid	Whether any surgical correction undertaken	Total 10+11+12+13	No. of days for which stayed	Whether accompanied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of beneficiary	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	
64	BISHAL BARIK	BARI, JAJAPUR	14Y	M	OBC	BPL	-	05.03.2021	10,000.00	100%	0	0	BK POP CAST	10,000.00	NIL	-	ADHAAR NO-707509221237		8018049104
65	JANAKI PANDA	MANJURI ROAD , BHADRAK	51Y	F	G	BPL	-	05.03.2021	10,000.00	100%	0	0	AE POP SLAB	10,000.00	NIL	-	ADHAAR NO-502281356141		9238903480
66	DIBYANHU PRADHAN	NAYAPATNA , KASANDA , BOLAGADA , KHORDHA	1M	M	OBC	BPL	-	08.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-806606810651		6372895669
67	YANTI JENA	SUKAROL , DARJEELING , WEST BENGOL	3Y 1M	F	G	BPL	-	08.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-914623558067		9002596214
68	AYUSHMAN SWAIN	BARIMUNDEI , BAGALSAHI , NIALI , CUTTACK	8Y	M	G	BPL	-	08.03.202	10,000.00	100%	0	0	RE FIG OF 8 BANDAGE	10,000.00	NIL	-	ADHAAR NO-592212805848		6372078736
69	SANTOSH KUMAR KANDI	MARICHPUR , BALIKUDA , JAGATSINGHPUR	45Y	M	G	BPL	-	08.03.2021	10,000.00	100%	0	0	RE FIG OF 8 BANDAGE	10,000.00	NIL	-	ADHAAR NO-234161780467		9551185654

SI. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabrication/ fitment charges	Subsidy provided	Tavel cost paid to out-station beneficiary	Boarding and lodging expenses paid	Whether any surgical correction undertaken	Total 10+11+12+13	No. of days for which stayed	Whether accompanied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of beneficiary	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	
70	MAHESWAR SAHOO	NUAPADA , MADHUPATNA , CUTTACK	12Y	M	OBC	BPL	-	08.03.2021	10,000.00	100%	0	0	BE POP CAST	10,000.00	NIL	-	ADHAAR NO-		9348406779
71	GUNABANTA NAG	DANAJHALA , NUAPADA	10M	M	OBC	BPL	-	08.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-832443059965		9777573628
72	KALPANA MAJHI	KURESWAR , NUAPADA	9M	F	ST	BPL	-	08.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-844116266318		6372091155
73	SUMIT MEHER	KHALIPADAR , BELPAD , BALANGIR	2Y 8M	M	OBC	BPL	-	08.03.2021	10,000.00	100%	0	0	REPLASTER	10,000.00	NIL	-	ADHAAR NO-916129357073		9937642322
74	TAIMOOR KHAN	JAJAPUR ROAD , JAJAPUR	1M	M	G	BPL	-	08.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-850107926500		9777118209
75	JANAKI PANDA	MANJURI ROAD , BHADRAK	51Y	F	G	BPL	-	08.03.2021	10,000.00	100%	0	0	U POP CAST	10,000.00	NIL	-	ADHAAR NO-502281356141		9238903480

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabrication/ fitment charges	Subsidy provided	Tavel cost paid to out-station beneficiary	Boarding and lodging expenses paid	Whether any surgical correction undertaken	Total 10+11+12+13	No. of days for which stayed	Whether accompanied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of beneficiary	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	
76	SANTU BAG	KUDOPALI , SONEPUR , SUBARNPUR	5M	M	G	BPL	-	09.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-		
77	MINA DEI	BALIPATNA , KHORDHA	60Y	F	OBC	BPL	-	09.03.2021	10,000.00	100%	0	0	BE POP SLAB	10,000.00	NIL	-	ADHAAR NO-547231325768		
78	AYUSH SAHOO	CHAMESWAR , CUTTACK	17D	M	G	BPL	-	09.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-362941027886		9937171101
79	BIBHUTI ROUT	NUAPATNA , TIGIRIA , CUTTACK	6D	M	G	BPL	-	09.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-217424471284		9370894607
80	RAHUL BEHERA	KASHINPUR , MAKHANPUR , KHAIRA , BALESWAR	1M	M	OBC	BPL	-	09.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-424489881915		9439845322
81	SUBASISH PANDA	DALABHANAPUR , BHANAPUR , BALANGA , PURI	2M	M	G	BPL	-	09.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-239639556788		7008849826

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabrication/ fitment charges	Subsidy provided	Tavel cost paid to out-station beneficiary	Boarding and lodging expenses paid	Whether any surgical correction undertaken	Total 10+11+12+13	No. of days for which stayed	Whether accompanied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of beneficiary	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	
82	ADARSHA BEURA	ANKUSA , ATHAGARH , CUTTACK	1Y	M	G	BPL	-	09.03.2021	10,000.00	100%	0	0	TENOTOMY & SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-500485598603		9512742616
83	PRABHAS BEMAL	BHABANIPATNA , KALHANDI	4M	M	OBC	BPL	-	09.03.2021	10,000.00	100%	0	0	TENOTOMY & SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-651372567773		9668360064
84	PAYAL BEHERA	BAIDESWAR , CUTTACK	9M	F	SC	BPL	-	09.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-874504131792		8249611209
85	RITESH KUMAR GAAN	BADAMBA , CUTTACK	1Y 7M	M	G	BPL	-	09.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-271170424896		8847860087
86	DUSMANT CHANDAN	NAKTIGUDA , BHABANIPATNA , KALHANDI	25D	M	OBC	BPL	-	09.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-857702414103		9178311955
87	SUBHAM NAYAK	KODALA , GANJAM	3M	M	G	BPL	-	09.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-469952203964		8658576764

SI. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabrication/ fitment charges	Subsidy provided	Tavel cost paid to out-station beneficiary	Boarding and lodging expenses paid	Whether any surgical correction undertaken	Total 10+11+12+13	No. of days for which stayed	Whether accompanied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of beneficiary	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	MONALISA PARIDA	BALIPAL, BUANL , SADAR , BALESWAR	19Y	F	OBC	BPL	-	09.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO- 33949783117 8		9658579624
89	DEEPSHA MALIK	BETALIGAON , DHUSURI , BHADRAK	9M 21D	F	SC	BPL	-	09.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO- 49222996407 1		9777704277
90	BIRAJ SAHOO	HARIPUR , KUAKHIA , JAJAPUR	1M 10D	M	G	BPL	-	09.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO- 88948978580 4		9658920773
91	MD ZAIN BASIT	PRAHARAJPUR , KISHOR NAGAR , CUTTACK	1Y	M	G	BPL	-	9.3.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO- 88948978580 4		9658920773
92	PINKY PALAI	TALAPADA , KHALIKOT ,GANJAM	6D	F	G	BPL	-	10.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO- 76962116077 3		7041638563
93	TIKINA SAHOO	NUAPATNA , TIGIRIA , CUTTACK	5D	M	OBC	BPL	-	10.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO- 84614621386 7		8458087577

SI. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabrication/ fitment charges	Subsidy provided	Tavel cost paid to out-station beneficiary	Boarding and lodging expenses paid	Whether any surgical correction undertaken	Total 10+11+12+13	No. of days for which stayed	Whether accompanied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of beneficiary	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	
94	SWARNAMAYEE PRADHAN	POSALA , CHAMPUA , KENDUJHAR	10M 7D	F	G	BPL	-	10.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-459845358290		9348469275
95	SOUGAT DAS	TALDARATAN CHAK, DANTAN , PASCHIM MEDINPUR , WEST BENGOL	1M	M	G	BPL	-	10.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-935913246264		8001435520
96	SIBANSH MOHANTY	SARIKI , JAGATSINGHPUR	4M	M	G	BPL	-	10.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-315228435122		8249705571
97	AMIT NAG	AGARPADA , BOUDH	1Y	M	OBC	BPL	-	10.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-466010701569		8455911630
98	ASISH ACHARYA	KRUSHNA CHANDRAPUR , HINDOL , DHENKANAL	3M 10D	M	G	BPL	-	10.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-781369797845		9556078859
99	RITIK RAJ SASMAL	TENTOI , ALIKANTA , BALIKUDA , JAGATSINGHPUR	22D	M	G	BPL	-	10.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-916895610882		9882273592

SI. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabrication/ fitment charges	Subsidy provided	Tavel cost paid to out-station beneficiary	Boarding and lodging expenses paid	Whether any surgical correction undertaken	Total 10+11+12+13	No. of days for which stayed	Whether accompanied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of beneficiary	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	
100	CHINMAYA BANCHHOR	BABEBIR , BODEN , NUAPADA	3M	M	G	BPL	-	10.03.2021	10,000.00	100%	0	0	TENOTOMY & SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-340507128352		6377698381
101	LOKANATH BEHERA	PADAMPUR , BHAIRAGADA , MUNIGAON , RAYAGADA	40Y	M	OBC	BPL	-	10.03.2021	10,000.00	100%	0	0	REPAIR OF CAST	10,000.00	NIL	-	ADHAAR NO-471087982824		8669256216
102	RAJASHREE SETHI	BABUSAHI , BOUDH	6M	F	SC	BPL	-	11.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-519943119871		9078095580
103	MAHENDRI MALLICK	BIJEPUR , BARGARH	5M	F	G	BPL	-	11.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-673597381980		8018966068
104	SAI SIDHI SAHOO	GURJANGA , KHORDHA	1M	F	OBC	BPL	-	11.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-458612783140		8895825610
105	ANANYA MAHANTA	GUREI , PAIKASAH , RASAGOVINDPUR , MAYURBHANJ	10M	F	OBC	BPL	-	11.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-592357010448		6370078310

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabrication/ fitment charges	Subsidy provided	Tavel cost paid to out-station beneficiary	Boarding and lodging expenses paid	Whether any surgical correction undertaken	Total 10+11+12+13	No. of days for which stayed	Whether accompanied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of beneficiary	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	
106	ATHAR AHMED	SECTOR-15, ROURKELA , SUNDERGARH	8M	M	G	BPL	-	11.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-488947011050		9937341786
107	JEEBAN ROUT	BADAMBA , CUTTACK	1M	M	OBC	BPL	-	11.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-553746217457		8260983438
108	KOUSHIK ADAK	CHUDAMUHIN , ADIA , BHADRAK	1Y	M	SC	BPL	-	11.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-671776460886		9777385929
109	SHALINI BALASAMANTA	NIMAPALLI , TINGOL , JAJAPUR	19Y	F	G	BPL	-	11.03.2021	10,000.00	100%	0	0	WEDGING CAST	10,000.00	NIL	-	ADHAAR NO-566658498298		8908269102
110	SUJATA BHOI	FAKIRPADA , CUTTACK	30Y	F	SC	BPL	-	12.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-432288268987		63711217040
111	RATNAKAR SIKARI	BEHENTA , GADAMATIAPADA , KANAS , PURI	63Y	M	G	BPL	-	12.03.2021	10,000.00	100%	0	0	STUMP SLAB	10,000.00	NIL	-	ADHAAR NO-850064275870		9178738628

SI. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabrication/ fitment charges	Subsidy provided	Tavel cost paid to out-station beneficiary	Boarding and lodging expenses paid	Whether any surgical correction undertaken	Total 10+11+12+13	No. of days for which stayed	Whether accompanied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of beneficiary	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	
112	KANAKLATA SAHOO	NARUA , TIRTOL, JAGATSINGHPUR	42Y	F	G	BPL	-	12.03.2021	10,000.00	100%	0	0	BK POP SLAB	10,000.00	NIL	-	ADHAAR NO-423360627323		8327710490
113	SOUBHAGYA ROUT	KHAMANGASASAN , KAKARUDRAPUR , BALIANTA , KHORDHA	1Y	M	G	BPL	-	12.03.2021	10,000.00	100%	0	0	PTB CAST	10,000.00	NIL	-	ADHAAR NO-988318631604		9348399906
114	TANAYA PRADHAN	KADOPUR , GHEEKALA , BALUGAON , KHORDHA	11M 21D	F	OBC	BPL	-	15.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-443415777127		9092054872
115	AYUSHMAN DWIBEDI	KHAJURIKHAMAN , MADHYAPUR , BARKOTE , DEBGARH	1M	M	G	BPL	-	15.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-365187888850		9777376626
116	HARAPRIYA SUTAR	JAGADALPUR , RANITAL , BHADRAK-R, BHADRAK	1M 2D	F	G	BPL	-	15.03.2021	10,000.00	100%	0	0	TENOTOMY & SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-444040911895		9937163375
117	LILIMA PRADHAN	NIRAKARPUR , KHORDHA	10D	F	OBC	BPL	-	15.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-804798591504		7978280664

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabrication/ fitment charges	Subsidy provided	Tavel cost paid to out-station beneficiary	Boarding and lodging expenses paid	Whether any surgical correction undertaken	Total 10+11+12+13	No. of days for which stayed	Whether accompanied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of beneficiary	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	SAMBIT KUMAR JENA	EKSUDA , PALASA , JAGATSINGHPUR	9Y	M	G	BPL	-	15.03.2021	10,000.00	100%	0	0	AK POP CAST	10,000.00	NIL	-	ADHAAR NO-739527434443		9178607047
119	HARDIK MANDAL	M RAMPUR , KALAHANDI	10M	M	G	BPL	-	15.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-846223946587		9178484515
120	DIBYAJIT BEHERA	PATRAPADA , BBSR , KHORDHA	9Y 1M	M	OBC	BPL	-	15.03.2021	10,000.00	100%	0	0	AK POP CAST	10,000.00	NIL	-	ADHAAR NO-		7008710141
121	NITESH KUMAR SAHOO	MOCHINDA , SALABANI, KENDUJHAR	5M	M	OBC	BPL	-	15.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-820638155651		9853268858
122	DIBAKAR MOHARANA	MANGALPUR , BAHANAGA , BALESWAR	7M	M	OBC	BPL	-	15.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-898947759626		8117926810
123	HARINI JENA	PARALAKHEMUNDI , GAJAPATI	1Y	F	G	BPL	-	15.03.2021	10,000.00	100%	0	0	AE POP SLAB	10,000.00	NIL	-	ADHAAR NO-664060668081		8917249991

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabrication/ fitment charges	Subsidy provided	Tavel cost paid to out-station beneficiary	Boarding and lodging expenses paid	Whether any surgical correction undertaken	Total 10+11+12+13	No. of days for which stayed	Whether accompanied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of beneficiary	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	
124	DIBYAJYOTI JENA	NARILO , CHAKORADA , SADAR , KENDRAPARA	4M 12D	M	G	BPL	-	16.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-791842430129		8895452577
125	SUBHAKANTA SAHOO	PATALU , RASOL , DHENKANAL	1M	M	OBC	BPL	-	16.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-657361690275		8260611140
126	SUBASISH PANDA	DALABHANAPUR , BHANAPUR , BALANGA , PURI	2M	M	G	BPL	-	16.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-239639556788		7008849826
127	SAHIL MALLICK	NARSINGHPUR , BADAMBA , CUTTACK	11M 22D	M	G	BPL	-	16.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-238945422160		7735685352
128	PRIYANKA PRIYADARSHINI MAJHI	GUNUPUR PATNA , SADAR , KENDRAPARA	10M	F	OBC	BPL	-	16.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-280449910671		9178131420
129	RUDRA MADHABA DAKUA	GANGAPUR , GANJAM	1Y 6M	M	G	BPL	-	16.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-538204252042		9090149426

SI. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabrication/ fitment charges	Subsidy provided	Tavel cost paid to out-station beneficiary	Boarding and lodging expenses paid	Whether any surgical correction undertaken	Total 10+11+12+13	No. of days for which stayed	Whether accompanied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of beneficiary	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	
130	KARAN KUMAR KAMAT	NABTOLI , MADHUBAN, BIHAR	26Y	M	G	BPL	-	16.03.2021	10,000.00	100%	0	0	AK POP CAST	10,000.00	NIL	-	ADHAAR NO-477584189907		7583976073
131	ANISHA KHUNTIA	NAIKANIPALLI , GANJAM	1Y 5M	F	G	BPL	-	16.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-643807565989		7327967475
132	APARNA SAHOO	CHADHEIGAON , GOP , PURI	3Y 4M	F	OBC	BPL	-	16.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-794037505370		8260927268
133	PINKY PALAI	TALAPADA , KHALIKOT ,GANJAM	6D	F	G	BPL	-	17.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-769621160773		7041638563
134	SWARNAMAYEE NAYAK	SALAPAT , BANPUR , KHORDHA	23D	F	G	BPL	-	17.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-340290153545		7008118280
135	RUDRA NAYAK	KAMAKHYANAGAR , DHENKANAL	1Y 6M	M	G	BPL	-	17.03.2021	10,000.00	100%	0	0	TENOTOMY & SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-667655025836		8117877448

SI. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabrication/ fitment charges	Subsidy provided	Tavel cost paid to out-station beneficiary	Boarding and lodging expenses paid	Whether any surgical correction undertaken	Total 10+11+12+13	No. of days for which stayed	Whether accompanied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of beneficiary	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	
136	SAI SARANYA SWAIN	PUNESWARI COLONY , NIMAPADA , PURI	1M	M	G	BPL	-	17.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-250832677937		8249278845
137	MANORANJAN CHINARA	BANAMALIPUR , BALIPATNA , KHORDHA	24Y	M	G	BPL	-	17.03.2021	10,000.00	100%	0	0	MANUPULATI ON & AE POP CAST	10,000.00	NIL	-	ADHAAR NO-829310594720		9861542805
138	NAVIKA PRUSTY	KURUTUNGA , AGGULAI , SADAR , KENDRAPARA	1M	F	G	BPL	-	17.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-917679073973		8457873978
139	AYUSH BARIK	KHATA , MAYURBHANJ	1M 15D	M	OBC	BPL	-	17.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-312252338537		9938004082
140	SHARAT MALLICK	BADARA , KAPASI , NIALI , CUTTACK	65Y	M	G	BPL	-	17.03.2021	10,000.00	100%	0	0	RE FIG OF 8 BANDAGE	10,000.00	NIL	-	ADHAAR NO-533029526764		9938004082
141	BIPIN BIHARI LENKA	ORANDA , NAUGAON , JAGATSINGHPUR	26Y	M	G	BPL	-	17.03.2021	10,000.00	100%	0	0	BK POP CAST	10,000.00	NIL	-	ADHAAR NO-		

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabrication/ fitment charges	Subsidy provided	Tavel cost paid to out-station beneficiary	Boarding and lodging expenses paid	Whether any surgical correction undertaken	Total 10+11+12+13	No. of days for which stayed	Whether accompanied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of beneficiary	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	
142	CHINMAYA DAS	BENTAPUR , BALIANTA , KHORDHA	34Y	F	G	BPL	-	17.03.2021	10,000.00	100%	0	0	RE FIG OF 8 BANDAGE	10,000.00	NIL	-	ADHAAR NO-787870843188		7978847359
143	SUBASISH PARIMANIK	MOHAMAD JAMAPUR , JAJAPUR	6M	M	G	BPL	-	17.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-758552925630		9337222896
144	DIBYA LOCHAN NAYAK	BUDHAKHAMAN , BAMPARADA , BARKOTE , DEBGARH	36Y	M	G	BPL	-	17.03.2021	10,000.00	100%	0	0	BK POP CAST	10,000.00	NIL	-	ADHAAR NO-873648025716		9937445577
145	SNEHARIKA PATEL	CHHATAMAHANA , BALANGIR	1Y 3M	F	OBC	BPL	-	17.03.2021	10,000.00	100%	0	0	HIP SPICA	10,000.00	NIL	-	ADHAAR NO-575822845568		8249513354
146	LILI MALLICK	DELANG , PURI	1M 8D	F	SC	BPL	-	18.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-360029680383		6371376695
147	PRIYANSHU MAHANTA	ALAPUA , DHARMASALA , JAJAPUR	3M	M	G	BPL	-	18.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-498988713157		8121910545

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabrication/ fitment charges	Subsidy provided	Tavel cost paid to out-station beneficiary	Boarding and lodging expenses paid	Whether any surgical correction undertaken	Total 10+11+12+13	No. of days for which stayed	Whether accompanied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of beneficiary	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	SAIKRUPA BEHERA	KALURIA , JORANDA , DHENKANAL	4M	M	G	BPL	-	18.03.2021	10,000.00	100%	0	0	TENOTOMY & SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-931756121961		7873055427
149	PRINCE KUMAR SAHU	BADAGAON , GILLI , BANEI , SUNDERGARH	7M	M	OBC	BPL	-	18.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-776051596975		8455071410
150	SUBHAM NAYAK	KODALA , GANJAM	3M	M	G	BPL	-	18.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-469952203964		8658576764
151	SAMBIT KUMAR BEHERA	NUKHAPADA , NARSINGHPUR , CUTTACK	2M	M	G	BPL	-	18.03.2021	10,000.00	100%	0	0	TENOTOMY & SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-992697044007		9937845942
152	SWARNAMAYEE NAYAK	SALAPAT , BANPUR , KHORDHA	23D	F	G	BPL	-	18.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-340290153545		7008118280
153	JAGANNATH KAMILA	SANTIA , JALESWAR , BALESWAR	1Y 2M	M	G	BPL	-	18.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-422710714322		8984975925

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabrication/ fitment charges	Subsidy provided	Tavel cost paid to out-station beneficiary	Boarding and lodging expenses paid	Whether any surgical correction undertaken	Total 10+11+12+13	No. of days for which stayed	Whether accompanied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of beneficiary	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	
154	OM SHREE	SIDHESWAR , DIGAPAHANDI , GANJAM	3M	M	G	BPL	-	18.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO- 59170163159 2		9078596277
155	ISHANI BARAL	CHANDIKHOL , JAJAPUR	1Y 6M	F	G	BPL	-	18.03.2021	10,000.00	100%	0	0	BK POP CAST	10,000.00	NIL	-	ADHAAR NO- 52338228003 4		8637273401
156	SUBAS BISWAL	SERAJANG , KIAJHAR , KHANDAPADA , NAYAGARH	1M 4D	M	G	BPL	-	19.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO- 50567316276 0		8917698422
157	SHIBANI SAHOO	BRAHMANPADA , BALANGIR	4Y	F	G	BPL	-	19.03.2021	10,000.00	100%	0	0	REPAIR OF CAST	10,000.00	NIL	-	ADHAAR NO- 66163417680 2		7735455137
158	AYUSH KUMAR BEHERA	NEAR GIRLS HIGH SCHOOL , BBSR , KHORDHA	7Y	M	G	BPL	-	19.03.2021	10,000.00	100%	0	0	REPAIR OF CAST	10,000.00	NIL	-	ADHAAR NO- 77197176215 2		9861243041
159	ANTARYAMI ROUT	NIALI , CUTTACK	53Y	M	G	BPL	-	19.03.2021	10,000.00	100%	0	0	REBANDAGE	10,000.00	NIL	-	ADHAAR NO- 60110871695 9		9778651647

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabrication/ fitment charges	Subsidy provided	Tavel cost paid to out-station beneficiary	Boarding and lodging expenses paid	Whether any surgical correction undertaken	Total 10+11+12+13	No. of days for which stayed	Whether accompanied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of beneficiary	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	
160	SUSANTA ROUT	MADHABA , NIALI , CUTTACK	30Y	M	G	BPL	-	19.03.2021	10,000.00	100%	0	0	RE FIG OF 8 BANDAGE	10,000.00	NIL	-	ADHAAR NO-961284423790		7606025653
161	SANJULATA PARIJA	ALING , KASARDA , NIALI , CUTTACK	50Y	F	G	BPL	-	19.03.2021	10,000.00	100%	0	0	BOOT POP CAST	10,000.00	NIL	-	ADHAAR NO-687963299541		9861679821
162	SANATAN BEHERA	LINEPADA , KANDHAMAL	40Y	M	G	BPL	-	19.03.2021	10,000.00	100%	0	0	U POP SLAB	10,000.00	NIL	-	ADHAAR NO-851034308340		7653048763
163	DIPSIKHA SANKHUA	BADAKHALARI , KAPTIPADA , MAYURBHANJ	1Y	F	G	BPL	-	22.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-210043761849		8908751513
164	NAYAN MURMU	KUSUMBANDHU , KESIAPATA , SANKARAIL , PASCHIM MEDINIPUR , WEST BENGOL	7M	M	ST	BPL	-	22.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-362713870110		9083908378
165	RAJASHREE SETHI	BABUSAHI , BOUDH	6M	F	SC	BPL	-	22.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-519943119871		9078095580

SI. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabrication/ fitment charges	Subsidy provided	Tavel cost paid to out-station beneficiary	Boarding and lodging expenses paid	Whether any surgical correction undertaken	Total 10+11+12+13	No. of days for which stayed	Whether accompanied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of beneficiary	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	
166	ADYASHA DAS	GOUDAGAON , PATKURA , KENDRAPARA	5M	F	OBC	BPL	-	22.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO- 24515441755 9		7008221497
167	AYUSHMAN DWIBEDI	KHAJURIKHAMAN , MADHYAPUR , BARKOTE , DEBGARH	1M	M	G	BPL	-	22.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO- 36518788885 0		9777376626
168	MAHESH GOUDA	RANGOBALI , SORADA , GANJAM	3M	M	OBC	BPL	-	22.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO- 96662909747 2		9967937707
169	PRATIMA BARIK	TIHIDI , BHADRAK	15D	M	OBC	BPL	-	22.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO- 96662909747 2		9967937707
170	PRINCE MISHRA	KHARI , TARAVA , SUBARNPUR	5Y	M	G	BPL	-	22.03.2021	10,000.00	100%	0	0	BK POP CAST	10,000.00	NIL	-	ADHAAR NO-		7008282611
171	SHANTILATA MOHAPATRA	BAIROI , OLATPUR , CUTTACK	60Y	F	G	BPL	-	22.03.2021	10,000.00	100%	0	0	BE POP CAST	10,000.00	NIL	-	ADHAAR NO- 63548986075 1		

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabrication/ fitment charges	Subsidy provided	Tavel cost paid to out-station beneficiary	Boarding and lodging expenses paid	Whether any surgical correction undertaken	Total 10+11+12+13	No. of days for which stayed	Whether accompanied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of beneficiary	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	
172	SRIYANSHU PARIDA	TOWN , JAJAPUR	3Y	M	G	BPL	-	22.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-656694197997		8658085227
173	CHANDRAMANI RAO	LAXMI SAGAR , BBSR , KHORDHA	25Y	M	G	BPL	-	22.03.2021	10,000.00	100%	0	0	BK POP CAST	10,000.00	NIL	-	ADHAAR NO-349479607320		8018227814
174	SANAYA MALICK	SAILO JHARPADA , GOVINDPUR , CUTTACK	3Y	F	SC	BPL	-	22.03.2021	10,000.00	100%	0	0	RE FIG OF 8 BANDAGE	10,000.00	NIL	-	ADHAAR NO-282839580221		9776278965
175	SHALINI BALASAMANTA	NIMAPALLI , TINGOL , JAJAPUR	19Y	F	G	BPL	-	22.03.2021	10,000.00	100%	0	0	AK POP CAST	10,000.00	NIL	-	ADHAAR NO-791004790123		8908269102
176	SANTU BAG	KUDOPALI , SONEPUR , SUBARNPUR	5M	M	G	BPL	-	23.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-		9078361301
177	BIBHUTI ROUT	NUAPATNA , TIGIRIA , CUTTACK	6D	M	G	BPL	-	23.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-217424471284		9370894607

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabrication/ fitment charges	Subsidy provided	Tavel cost paid to out-station beneficiary	Boarding and lodging expenses paid	Whether any surgical correction undertaken	Total 10+11+12+13	No. of days for which stayed	Whether accompanied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of beneficiary	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	SUBHAKANTA SAHOO	PATALU , RASOL , DHENKANAL	1M	M	OBC	BPL	-	23.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-657361690275		8260611140
179	SURESH CHANDRA BEHERA	PAILO , KENDRAPARA	38Y	M	G	BPL	-	23.03.2021	10,000.00	100%	0	0	RE FIG OF 8 BANDAGE	10,000.00	NIL	-	ADHAAR NO-208819025574		8144532764
180	AYUSH GHADAI	DEHURDA , BHOGARAI , BALESWAR	6M	M	OBC	BPL	-	23.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-564726440950		9937923378
181	LAXMI KHADIA	SUKUPADA , BRAJARAJNAGAR	1Y 1M	F	SC	BPL	-	23.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-		7847835681
182	BANDANA DAS	JANKA , PURBA MEDINIPUR , WEST BENGOL	1Y 3M	F	G	BPL	-	23.03.2021	10,000.00	100%	0	0	REPAIR OF CAST	10,000.00	NIL	-	ADHAAR NO-547729022607		9777270662
183	RITESH KUMAR GAAN	BADAMBA , CUTTACK	1Y 10M	M	G	BPL	-	23.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-271170424896		8847860087

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabrication/ fitment charges	Subsidy provided	Tavel cost paid to out-station beneficiary	Boarding and lodging expenses paid	Whether any surgical correction undertaken	Total 10+11+12+13	No. of days for which stayed	Whether accompanied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of beneficiary	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	
184	BIRAJ SAHOO	HARIPUR, KUAKHIA, JAJAPUR	1M 10D	M	G	BPL	-	23.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-695710868489		8847834744
185	PAYAL BEHERA	BAIDESWAR, CUTTACK	9M	F	SC	BPL	-	23.03.2021	10,000.00	100%	0	0	TENOTOMY & SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-874504131792		8249611209
186	PRAVASINI PADHI	BAGALEI, SARADA, KONARK	23Y	F	G	BPL	-	23.03.2021	10,000.00	100%	0	0	RE FIG OF 8 BANDAGE	10,000.00	NIL	-	ADHAAR NO-934177230426		9937601015
187	AYUSH SITARI	MUTURIGADIA, ANGUL	1Y	M	G	BPL	-	23.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-		8018253318
188	SUBRAT KUMAR KAR	ASIKA, GANJAM	1Y 7M	M	G	BPL	-	23.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-		8260317499
189	RAJALAXMI JENA	DHAMNAGAR, BHADRAK	2Y 2M	F	G	BPL	-	23.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-		9938337199

SI. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabrication/ fitment charges	Subsidy provided	Tavel cost paid to out-station beneficiary	Boarding and lodging expenses paid	Whether any surgical correction undertaken	Total 10+11+12+13	No. of days for which stayed	Whether accompanied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of beneficiary	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	
190	RAHUL BEHERA	KASHINPUR , MAKHANPUR , KHAIRA , BALESWAR	1M	M	OBC	BPL	-	23.03.2021	10,000.00	100%	0	0	TENOTOMY & SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO- 42448988191 5		9439845322
191	JANVI BEHERA	PALASURANI , MAYURBHANJ	3M	F	OBC	BPL	-	23.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-		9777215447
192	MADHUSMITA PARIDA	TIHIDI , BHADRAK	23Y	F	G	BPL	-	23.03.2021	10,000.00	100%	0	0	BK POP SLAB	10,000.00	NIL	-	ADHAAR NO- 35389644064 8		9090625755
193	APARNA SAHOO	CHADHEIGAON , GOP , PURI	3Y 4M	F	OBC	BPL	-	23.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO- 79403750537 0		8260927268
194	CHANDESWAR SAHOO	ADAKHANDIA , BANGIDA , KHORDHA	63Y	M	OBC	BPL	-	23.03.2021	10,000.00	100%	0	0	TCC	10,000.00	NIL	-	ADHAAR NO- 59425015882 8		9178632539
195	SOUGAT DAS	TALDARATAN CHAK, DANTAN , PASCHIM MEDINPUR , WEST BENGOL	4M	M	G	BPL	-	24.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO- 93591324626 4		8001435520

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabrication/ fitment charges	Subsidy provided	Tavel cost paid to out-station beneficiary	Boarding and lodging expenses paid	Whether any surgical correction undertaken	Total 10+11+12+13	No. of days for which stayed	Whether accompanied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of beneficiary	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	
196	AYUSHMAN SAHOO	BRAMHAGIRI , PURI	5M	M	G	BPL	-	24.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-743630349823		9090345673
197	SIBANSH MOHANTY	SARIKI , JAGATSINGHPUR	4M	M	G	BPL	-	24.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-315228435122		8249705571
198	PRINCE NAIK	TENTULIPADA , KALAR , BHAWANIPATNA , KALHANDI	5Y	M	SC	BPL	-	24.03.2021	10,000.00	100%	0	0	REPLASTER	10,000.00	NIL	-	ADHAAR NO-		
199	SASWATI BAG	AGALPUR , BALANGIR	1Y 1M	F	SC	BPL	-	24.03.2021	10,000.00	100%	0	0	REPLASTER	10,000.00	NIL	-	ADHAAR NO-		8144189590
200	TIKINA SAHOO	NUAPATNA , TIGIRIA , CUTTACK	5D	M	OBC	BPL	-	24.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-846146213867		8458087577
201	RITIK RAJ SASMAL	TENTOI , ALIKANTA , BALIKUDA , JAGATSINGHPUR	22D	M	G	BPL	-	24.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-916895610882		9882273592

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabrication/ fitment charges	Subsidy provided	Tavel cost paid to out-station beneficiary	Boarding and lodging expenses paid	Whether any surgical correction undertaken	Total 10+11+12+13	No. of days for which stayed	Whether accompanied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of beneficiary	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	
202	ARNAB BRAHMA	GUNAIBASAN , BHOGARAI , BALESWAR	9M	M	G	BPL	-	24.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO- 29098826589 4		7735535115
203	SATYAJIT PRADHAN	KANKANAHARA , BANGIRA , JAGATSINGHPUR	29Y	M	OBC	BPL	-	24.03.2021	10,000.00	100%	0	0	REPLASTER	10,000.00	NIL	-	ADHAAR NO-		8895174962
204	NITESH KUMAR SAHOO	MOCHINDA , SALABANI, KENDUJHAR	5M	M	OBC	BPL	-	24.03.202	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO- 82063815565 1		9853268858
205	DEEPSHA MALIK	BETALIGAON , DHUSURI , BHADRAK	9M	F	SC	BPL	-	24.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO- 49222996407 1		9777704277
206	ANIL BISWAL	SERAJANG , KIAJHAR , KHANDAPADA , NAYAGARH	1M 4D	M	G	BPL	-	24.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO- 50567316276 0		8917698422
207	OM PRAKASH PATRA	BADANUAGAON , KULIANA , MAYURBHANJ	5Y	M	OBC	BPL	-	24.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO- 49913555857 7		6372084317

SI. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabrication/ fitment charges	Subsidy provided	Tavel cost paid to out-station beneficiary	Boarding and lodging expenses paid	Whether any surgical correction undertaken	Total 10+11+12+13	No. of days for which stayed	Whether accompanied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of beneficiary	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	ATHAR AHMED	SECOR -15 , ROURKELA SUNDERGARH	8M	M	G	BPL	-	24.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO- 48894701105 0		9937341786
209	JASODA PRADHAN	KALAPATHAR , CUTTACK	55Y	F	G	BPL	-	24.03.2021	10,000.00	100%	0	0	AK POP SLAB	10,000.00	NIL	-	ADHAAR NO- 86409500531 0		9778843431
210	CHINMAYA DAS	BENTAPUR , BALIANTA , KHORDHA	6Y	M	G	BPL	-	24.03.2021	10,000.00	100%	0	0	RE FIG OF 8 BANDAGE	10,000.00	NIL	-	ADHAAR NO- 78787084318 8		7978847359
211	JEEBAN ROUT	BADAMBA , CUTTACK	1M	M	OBC	BPL	-	25.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO- 55374621745 7		8260983438
212	ANANYA MAHANTA	GUREI , PAIKASAH , RASAGOVINDPUR , MAYURBHANJ	10M	F	G	BPL	-	25.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO- 59235701044 8		6370078310
213	RIYA NATH	DEHURDA , BHOGARAI , BALESWAR	4Y 1M	F	OBC	BPL	-	25.03.2021	10,000.00	100%	0	0	(B/L) AK POP CAST	10,000.00	NIL	-	ADHAAR NO- 29529505518 3		9348515679

SI. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabrication/ fitment charges	Subsidy provided	Tavel cost paid to out-station beneficiary	Boarding and lodging expenses paid	Whether any surgical correction undertaken	Total 10+11+12+13	No. of days for which stayed	Whether accompanied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of beneficiary	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	
214	ANJU GUPTA	TOWN , PRATAGARH , UTTAR PRADEH	30Y	F	G	BPL	-	25.03.2021	10,000.00	100%	0	0	BK POP CAST	10,000.00	NIL	-	ADHAAR NO- 49920746383 5		9651537363
215	KARAN KUMAR MALLICK	GOPALPUR , NAIKNIDIHA , BHADRAK	1M	M	SC	BPL	-	25.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO- 61536072742 1		9035647195
216	SAI SIDHI SAHOO	GURJANGA , KHORDHA	1M 2D	F	OBC	BPL	-	25.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO- 45861278314 0		8895825610
217	YASHASHREE PATEL	TALAJHAR,RAITUNGA, KASDOL , BALODA , CHHATISHGARH	1Y	F	G	BPL	-	25.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO- 86794176030 7		7354639456
218	SAI SUMAN BHOI	RAMACHANDRAPUR , BHATPATNA , BALIANTA , KHORDHA	1M	M	SC	BPL	-	25.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO- 94724620781 4		9937144911
219	PRITISH ROUT	KADALIPALI , BHANDA , BINIKA , SUBARNPUR	3Y 7M	M	G	BPL	-	25.03.2021	10,000.00	100%	0	0	PTB CAST	10,000.00	NIL	-	ADHAAR NO-		

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabrication/ fitment charges	Subsidy provided	Tavel cost paid to out-station beneficiary	Boarding and lodging expenses paid	Whether any surgical correction undertaken	Total 10+11+12+13	No. of days for which stayed	Whether accompanied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of beneficiary	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	
220	SIBANSH MOHANTY	SARIKI , JAGATSINGHPUR	4M	M	G	BPL	-	26.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-315228435122		8249705571
221	JYOTI REKHA SAMAL	DHAMARA , CHANDBALI , BHADRAK	23Y	F	OBC	BPL	-	26.03.2021	10,000.00	100%	0	0	AE POP CAST	10,000.00	NIL	-	ADHAAR NO-		7381036667
222	SUBRAT KUMAR PATTANAİK	LAXMI SAGAR , BBSR , KHORDHA	45Y	M	G	BPL	-	26.03.2021	10,000.00	100%	0	0	RE FIG OF 8 BANDAGE	10,000.00	NIL	-	ADHAAR NO-470986758364		9437001394
223	ANJU GUPTA	TOWN , PRATAGARH , UTTAR PRADEH	30Y	F	G	BPL	-	26.03.2021	10,000.00	100%	0	0	SYNTHETIC CAST	10,000.00	NIL	-	ADHAAR NO-499207463835		9651537363
224	PURNIMA MALLICK	BELAPADA , KESHPUR	20Y	F	G	BPL	-	26.03.2021	10,000.00	100%	0	0	AE POP SLAB	10,000.00	NIL	-	ADHAAR NO-		9937305778
225	JITENDRA GOUDA	GANJAM , GANJAM	23Y	M	OBC	BPL	-	26.03.2021	10,000.00	100%	0	0	B/L AK POP SLAB	10,000.00	NIL	-	ADHAAR NO-459408593012		9078176766

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabrication/ fitment charges	Subsidy provided	Tavel cost paid to out-station beneficiary	Boarding and lodging expenses paid	Whether any surgical correction undertaken	Total 10+11+12+13	No. of days for which stayed	Whether accompanied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of beneficiary	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	
226	BADAL MAJHI	BBSR , KHORDHA	2Y	F	OBC	BPL	-	26.03.2021	10,000.00	100%	0	0	AK POP CAST	10,000.00	NIL	-	ADHAAR NO-370784538351		9078882508
227	PAYAL MOHANTY	PATKURA , KENDRAPARA	9Y	F	G	BPL	-	26.03.2021	10,000.00	100%	0	0	AK POP CAST	10,000.00	NIL	-	ADHAAR NO-721061462314		7788913266
228	SHALINI BALASAMANTA	NIMAPALLI , TINGOL , JAJAPUR	19Y	F	G	BPL	-	26.03.2021	10,000.00	100%	0	0	B/L AK POP CAST	10,000.00	NIL	-	ADHAAR NO-791004790123		
229	ANANYA SENAPATI	KAKATPUR , PURI	2Y	F	G	BPL	-	30.03.2021	10,000.00	100%	0	0	RE FIG OF 8 BANDAGE	10,000.00	NIL	-	ADHAAR NO-932231403778		9178152859
230	SURESH KUMAR PADHI	LUNAHPUR , KHALANA , RAMCHANDRAPUR , KENDUJHAR	26Y	M	G	BPL	-	30.03.2021	10,000.00	100%	0	0	BK POP CAST	10,000.00	NIL	-	ADHAAR NO-657137603077		8825675481
231	AMIT NAG	AGARPADA , BOUDH	1Y 2M	M	OBC	BPL	-	30.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-466010701569		8455911630

SI. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabrication/ fitment charges	Subsidy provided	Tavel cost paid to out-station beneficiary	Boarding and lodging expenses paid	Whether any surgical correction undertaken	Total 10+11+12+13	No. of days for which stayed	Whether accompanied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of beneficiary	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	
232	DIBYAJYOTI JENA	NARILO , CHAKORADA , SADAR , KENDRAPARA	4M 12D	M	G	BPL	-	30.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-791842430129		8895452517
233	PRIYANKA PRIYADARSHINI MAJHI	GUNUPUR PATNA , SADAR , KENDRAPARA	10M	F	OBC	BPL	-	30.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-280449910671		9178131420
234	SUBASISH PANDA	DALABHANAPUR , BHANAPUR , BALANGA , PURI	2M	M	G	BPL	-	30.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-239639556788		7008049826
235	YASHASHREE PATEL	TALAJHAR,RAITUNGA, KASDOL , BALODA , CHHATISHGARH	1Y	F	G	BPL	-	30.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-867941760307		7354639456
236	SUDIPTA DALAI	MAHADEV BASTA , KAKATPUR , PURI	1M	F	OBC	BPL	-	30.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-616302032333		9439011469
237	SAHIL MALLICK	NARSINGHPUR , BADAMBA , CUTTACK	11M	M	G	BPL	-	30.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-238945422160		7735685352

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabrication/ fitment charges	Subsidy provided	Tavel cost paid to out-station beneficiary	Boarding and lodging expenses paid	Whether any surgical correction undertaken	Total 10+11+12+13	No. of days for which stayed	Whether accompanied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of beneficiary	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	
238	SUJATA BHOI	FAKIRPADA , CUTTACK	30Y	F	SC	BPL	-	30.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-432288268987		6371217040
239	SHRIYANSHU PARIDA	JAJAPUR ROAD , JAJAPUR	11M	M	OBC	BPL	-	30.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-656694197997		8658085227
240	HARSAN GOCHHAYAT	WARD NO-11,BAPUJI NAGAR , TALCHER TOWN , ANGUL	4M	M	SC	BPL	-	30.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-343015821775		9337241969
241	JAGANNATH BEHERA	MAHANGAPAD , ANLO , NIALI , CUTTACK	35Y	M	OBC	BPL	-	30.03.2021	10,000.00	100%	0	0	RE BANDAGE	10,000.00	NIL	-	ADHAAR NO-615352546341		9078281603
242	DIBAKAR MOHARANA	BALESWAR , BALESWAR	7M	M	OBC	BPL	-	30.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-898947759626		8117926810
243	PRINCE MISHRA	JAJAPUR , JAJAPUR	5Y	M	G	BPL	-	30.03.2021	10,000.00	100%	0	0	BK POP CAST	10,000.00	NIL	-	ADHAAR NO-290407101291		7008282611

SI. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabrication/ fitment charges	Subsidy provided	Tavel cost paid to out-station beneficiary	Boarding and lodging expenses paid	Whether any surgical correction undertaken	Total 10+11+12+13	No. of days for which stayed	Whether accompanied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of beneficiary	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	
244	BISHAL BARIK	BARI , JAJAPUR	14Y	M	OBC	BPL	-	30.03.2021	10,000.00	100%	0	0	BK POP CAST	10,000.00	NIL	-	ADHAAR NO-707509221237		9078363489
245	ANIMESH SWAIN	ASIKA , GANJAM	2Y	M	G	BPL	-	30.03.2021	10,000.00	100%	0	0	BK POP CAST	10,000.00	NIL	-	ADHAAR NO-586201528077		7064709538
246	DISHA LEHERI	MADHUPUR , TILEIMAL	2Y	F	ST	BPL	-	30.03.2021	10,000.00	100%	0	0	HIP SPICA	10,000.00	NIL	-	ADHAAR NO-627258044045		8018374754
247	MONALISA PARIDA	BALIPAL , BUANL , SADAR , BALESWAR	19Y	F	OBC	BPL	-	30.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-339497831178		9658579624
248	DIPSIKHA SANKHUA	BADAKHALARI , KAPTIPADA , MAYURBHANJ	1Y	F	G	BPL	-	31.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-210043761849		8908751513
249	SAI SARANYA SWAIN	PUNESWARI COLONY , NIMAPADA , PURI	1M	M	G	BPL	-	31.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-250832677937		8249278845

SI. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabrication/ fitment charges	Subsidy provided	Tavel cost paid to out-station beneficiary	Boarding and lodging expenses paid	Whether any surgical correction undertaken	Total 10+11+12+13	No. of days for which stayed	Whether accompanied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of beneficiary	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	
250	AYUSH BARIK	KHATA , MAYURBHANJ	1M 15D	M	OBC	BPL	-	31.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR NO-312252338537		9711395097
251	NAVIKA PRUSTY	KURUTUNGA , AGGULAI , SADAR , KENDRAPARA	1M	M	G	BPL	-	31.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR - 917679073973		8457873978
252	SIBANSH MOHANTY	SARIKI , JAGATSINGHPUR	4M	M	G	BPL	-	31.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR - 315228435122		8249705571
253	LOKANATH SWAIN	JASUPUR , BALIANTA , KHORDHA	36Y	M	G	BPL	-	31.03.2021	10,000.00	100%	0	0	BE POP CAST	10,000.00	NIL	-	ADHAAR - 617814415168		7681048250
254	SARASWATI SETHI	ATHANTARA, PAHANGA, NIALI, CUTTACK	45Y	F	SC	BPL	-	31.03.2021	10,000.00	100%	0	0	PTB CAST	10,000.00	NIL	-	ADHAAR - 916487297416		9348869509
255	PINKY PALAI	TALAPADA , KHALIKOT , GANJAM	6D	F	G	BPL	-	31.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR - 769621160773		7041638563

SI. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabrication/ fitment charges	Subsidy provided	Tavel cost paid to out-station beneficiary	Boarding and lodging expenses paid	Whether any surgical correction undertaken	Total 10+11+12+13	No. of days for which stayed	Whether accompanied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of beneficiary	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	
256	SUBHAM NAYAK	KODALA , GANJAM	3M	M	G	BPL	-	31.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR - 469952263964		8658576764
257	PRAVASINI PADHI	BAGALEI , SARADA , KONARK	23Y	F	G	BPL	-	31.03.2021	10,000.00	100%	0	0	RE FIG OF 8 BANDAGE	10,000.00	NIL	-	ADHAAR - 934177230426		9937601015
258	KARAN KUMAR MALLICK	GOPALPUR , NAIKNIDIHA , BHADRAK	1M	M	SC	BPL	-	31.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR - 615360727421		9035647195
259	TIKINA SAHOO	NUAPATNA , TIGIRIA , CUTTACK	5D	M	OBC	BPL	-	31.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR - 846146213867		8458087577
260	SUBHENDU MAJHI	PAIKCHATRA , GHASIPUR , KENDUJHAR	28Y	M	G	BPL	-	31.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR - 728319445605		7682866741
261	SRIDEVI SAHOO	KUMUSI , PARJANG , DHENKANAL	8D	F	OBC	BPL	-	31.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR - 503434659071		9776431063

Sl. NO.	Name of beneficiary	Complete Address	M	Sex		Inocme	Type of Aid Given	Date on which given	Total cost of aid including fabrication/ fitment charges	Subsidy provided	Tavel cost paid to out-station beneficiary	Boarding and lodging expenses paid	Whether any surgical correction undertaken	Total 10+11+12+13	No. of days for which stayed	Whether accompanied by escort	Ration Card No./ Voter ID No./ Aadhar Card No.	Photo of beneficiary	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	
262	RUDRA JENA	ANANDPUR , KENDUJHAR	1Y 5M	M	OBC	BPL	-	31.03.2021	10,000.00	100%	0	0	REPLASTER	10,000.00	NIL	-	ADHAAR -		9583715765
263	SUBASISH PARIMANIK	MOHAMAD JAMAPUR , JAJAPUR	6M	M	G	BPL	-	31.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR - 758552925630		9337222896
264	MAHESH GOUDA	RANGOBALI , SORADA , GANJAM	3M	M	OBC	BPL	-	31.03.2021	10,000.00	100%	0	0	SERIAL POP CAST	10,000.00	NIL	-	ADHAAR - 438840699885		8488933536
265	ANSHU KUREE	FAKIRPADA , CUTTACK	1Y	M	G	BPL	-	31.03.2021	10,000.00	100%	0	0	HIP SPICA	10,000.00	NIL	-	ADHAAR - 242571913898		9937905529
TOTAL...									26,50,000.00					26,50,000.00					

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