



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

FITMENT CAMP BENEFICIARIES LIST OF DDRC, BARIPADA (ODISHA) UNDER ADIP SCHEME FOR THE MONTH OF OCTOBER 2021

SL. NO.	Name of beneficiary	Complete Address	Age	Male/Female	Caste	Income (PER ANUM)	Type of Aid (given)	Date on which given	Total cost of Aid including fabrication/fitment charges	Subsidy Provided	Travel cost paid to outstation beneficiary	Board and lodging expenses paid	whether any surgical correction undertaken	Total of 10+11+12+13	Number of Days for which stayed	whether accompanied by escort	Ration Card No./Voter ID No./Aadhar card No.	Photo of Beneficiary	Contact No.
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
1	ALOK KUMAR GHOSH	AT JAMDAPAL PO HATIKOT PS BETNOTI DIST MAYURBHANJ	8Y	M	GEN	42000	BIL. PP AFO	07.10.2021	620.00	100%	0	0	0	620.00	-	-	Aadhar No. Collected		7038959429
2	SANJAYA MAJHI	AT KAINFULIA PO KAINFULIA PS BARIPADA DIST MAYURBHANJ	14Y	M	GEN	42000	RT. PP AFO AND RT. RESTING HAND SPLINT	07.10.2021	754.00	100%	0	0	0	754.00	-	-	Aadhar No. Collected		8280253503
3	KANCHAN HEMBRAM	AT SIKARGHATI PO RAJABASA PS BARIPADA DIST MAYURBHANJ	15Y	F	ST	42000	RT. PP AFO SPP	04.10.21	394.00	100%	0	0	0	394.00	-	-	Aadhar No. Collected		X
4	SONALI MURMU	AT GANGARAJ PO BARIPADA PS BARIPADA DIST MAYURBHANJ	13Y	F	ST	42000	BIL. PP AFO	04.10.21	788.00	100%	0	0	0	788.00	-	-	Aadhar No. Collected		7894816310
5	NANDINI MARANDI	AT GANGARAJ PO BARIPADA PS BARIPADA DIST MAYURBHANJ	7Y	F	ST	42000	LT. PP AFO SPP	04.10.21	310.00	100%	0	0	0	310.00	-	-	Aadhar No. Collected		7016581741
6	BHASWATI MISHRA	AT TULASICHOURA PO TAKATUR PS BPD DIST MAYURBHANJ	9Y	F	GEN	42000	LT. PP AFO SPP	04.10.21	310.00	100%	0	0	0	310.00	-	-	Aadhar No. Collected		9668816740
7	MOUSUMI DAS	AT SUNGADIA PS BARIPADA DIST MAYURBHANJ	12Y	F	GEN	42000	BIL. SHOE MODIFICATION WITH MEDIAL ARCH SUPPORT AND MEDIAL SOLE TO HEEL RAISE	04.10.21	788.00	100%	0	0	0	788.00	-	-	Aadhar No. Collected		8249884746

SL. NO.	Name of beneficiary	Complete Address	Age	Male/Female	Caste	Income (PER ANUM)	Type of Aid (given)	Date on which given	Total cost of Aid including fabrication/fitment charges	Subsidy Provided	Travel cost paid to outstation beneficiary	Board and lodging expenses paid	whether any surgical correction undertaken	Total of 10+11+12+13	Number of Days for which stayed	whether accompanied by escort	Ration Card No./Voter ID No./Aadhar card No.	Photo of Beneficiary	Contact No.
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
8	LAXMAN MURMU	AT MAHARAJPUR PO TAKATPUR PS BARIPADA DSIT MAYURBHANJ	6Y	M	ST	42000	LT. PP AFO AND BIL. MEDIAL ARCH SUPPORT WITH BIL. MEDIAL SOLE RAISE	04.10.21	468.00	100%	0	0	0	468.00	-	-	Aadhar No. Collected		9583713886
9	SHIBA PRASAD SINGH	AT MAHARAJPUR PO TAKATPUR PS BARIPADA DSIT MAYURBHANJ	7Y	M	GEN	42000	SHOE COMP. RT.	04.10.21	200.00	100%	0	0	0	200.00	-	-	Aadhar No. Collected		X
10	DIBYANSHU BARIK	AT CHULIAPOSI PO PATPUR PS UDALA DIST MAYURBHANJ	3Y	M	OBC	42000	BIL. PP AFO	04.10.21	620.00	100%	0	0	0	620.00	-	-	Aadhar No. Collected		7609957544
11	CHANDRA SEKHAR SINGH	AT CHAKRAPAL PO BAIRATPUR PS UBALA DIST MAYURBHANJ	6Y	M	ST	42000	BIL. PP AFO AND WHEEL CHAIR CHILD	04.10.21	9,120.00	100%	0	0	0	9,120.00	-	-	Aadhar No. Collected		7436850544
12	MINATI HEMBRAM	AT PACHAKHALI PO IDAR PS BETNOTI DIST MAYURBHANJ	10Y	F	ST	42000	BIL. PP AFO SPP	04.10.21	620.00	100%	0	0	0	620.00	-	-	Aadhar No. Collected		9178574728
13	SUMAN BEHERA	AT SILDA PO PATPUR PS MORADA DIST MAYURBHANJ	8Y	F	SC	42000	BIL. PP AFO SPP AND WHEEL CHAIR CHILD	08.10.21	9,120.00	100%	0	0	0	9,120.00	-	-	Aadhar No. Collected		9348358629
14	GOPABANDHU BHANJA	AT PRATAPCHANDRAPUR PO PRATAPCHANDRAPUR PS MORADA DIST MAYURBHANJ	14Y	M	GEN	42000	BIL. ARCH SUPPORT WITH MEDIAL HEEL AND SOE RAISE SPP	04.10.21	158.00	100%	0	0	0	158.00	-	-	Aadhar No. Collected		9348781239
15	BIKRAM HEMBRAM	AT MURGAPAHADI PO UFALGADIA PS SULIAPADA DIST MAYURBHANJ	10Y	M	ST	42000	BIL. PP AFO SOLID SPP	05.10.21	620.00	100%	0	0	0	620.00	-	-	Aadhar No. Collected		7894089046

SL. NO.	Name of beneficiary	Complete Address	Age	Male/Female	Caste	Income (PER ANUM)	Type of Aid (given)	Date on which given	Total cost of Aid including fabrication/fitment charges	Subsidy Provided	Travel cost paid to outstation beneficiary	Board and lodging expenses paid	whether any surgical correction undertaken	Total of 10+11+12+13	Number of Days for which stayed	whether accompanied by escort	Ration Card No./Voter ID No./Aadhar card No.	Photo of Beneficiary	Contact No.
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
16	RAJALAXMI DAS	AT KOSTHA PO KOSTHA PS SULIPADI DIST MAYURBHANJ	12Y	F	GEN	42000	RT. PP AFO SPP	05.10.21	394.00	100%	0	0	0	394.00	-	-	Aadhar No. Collected		X
17	BHARATI DALNAIK	AT SINGIMARA PO KOSTHA PS SULIAPADA DIST MAYURBHANJ	11Y	F	GEN	42000	RT. PP AFO SPP	05.10.21	310.00	100%	0	0	0	310.00	-	-	Aadhar No. Collected		9178350656
18	RASHMI REKHA SI	AT KHADIASOLE PO DEULI PS CHANDUA DIST MAYURBHANJ	6Y	F	GEN	42000	BIL. PP AFO SPP	05.10.21	620.00	100%	0	0	0	620.00	-	-	Aadhar No. Collected		9777857771
19	MANINI NAIK	AT JHALIAMARA PO KOSTHA PS SWIPADA DIST MAYURBHANJ	4Y	F	GEN	42000	LT. PP AFO SPP	05.10.21	310.00	100%	0	0	0	310.00	-	-	Aadhar No. Collected		X
20	GANESWAR SI	AT BKC PUR PO DEULI PS CHANDN DIST MAYURBHANJ	10Y	M	ST	42000	BIL. PP AFO ANTERIOR GUIDED TYPE SPP	05.10.21	620.00	100%	0	0	0	620.00	-	-	Aadhar No. Collected		7735345589
21	JYOSHANA MURMU	AT MANDIA PO FANIA PS SULIAPADA DIST MAYURBHANJ	7Y	F	ST	42000	RT. PP AFO SPP	05.10.21	310.00	100%	0	0	0	310.00	-	-	Aadhar No. Collected		7854860109
22	SAMBARI MURMI	AT KUSUMSOLE PO CHANDUA PS CHANDUA DIST MAYURBHANJ	15Y	F	ST	42000	RT SMO AND LT. PP AFO	05.10.21	726.00	100%	0	0	0	726.00	-	-	Aadhar No. Collected		9861805103
23	RABINDRA BEHERA	AT SINGADA PO SULIAPADA PS SULIAPADA DIST MAYURBHANJ	22Y	M	OBC	42000	BIL. PP AFO SPP	05.10.21	538.00	100%	0	0	0	538.00	-	-	Aadhar No. Collected		8117806420

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1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
24	ADITYA NAIK	AT MANBIR PO JANDU PS JANDU DIST MAYURBHANJ	6Y	M	ST	42000	BIL. PP AFO	05.10.21	620.00	100%	0	0	0	620.00	-	-	Aadhar No. Collected		6371517360
25	SAI SANKAR BEHERA	AT MANBIR PO TARANA PS TARANA DIST MAYURBHANJ	6Y	M	OBC	65000	RT. PP AFO SPP	05.10.21	310.00	100%	0	0	0	310.00	-	-	Aadhar No. Collected		773502739
26	SNIGDHA PAL	AT ICHINDA PO ICHINDA PS RRPUR DIST MAYURBHANJ	19Y	F	GEN	42000	BIL. PP AFO WITH TOE PRESERVED	05.10.21	538.00	100%	0	0	0	538.00	-	-	Aadhar No. Collected		9437615492
27	PUSPA NAIK	AT POKHARIA PO AMBATIHA PS RRPUR DIST MAYURBHANJ	8Y	F	ST	42000	BIL. PP AFO	05.10.21	620.00	100%	0	0	0	620.00	-	-	Aadhar No. Collected		X
28	BHUTU SOREN	AT DUMURDIHA PO DUMURDIHA PS CHANDUA DIST MAYURBHANJ.	8Y	M	ST	42000	BIL. PP AFO AND MR. KIT	06.10.21	5,120.00	100%	0	0	0	5,120.00	-	-	Aadhar No. Collected		8114759057
29	PRATIVA MANJARI NAIK	AT JUNBANI PO GAUDUNIDUVA PS CHANDUA DIST MAYURBHANJ	14Y	F	ST	42000	LT. PP SMO WITH	06.10.21	332.00	100%	0	0	0	332.00	-	-	Aadhar No. Collected		9776174390
30	BISWAJIT NAIK	AT DUVIA PO ANIAPAL PS KULIANA DIST MAYURBHANJ	12Y	M	ST	42000	BIL. PP AFO	06.10.21	396.00	100%	0	0	0	396.00	-	-	Aadhar No. Collected		9938381993
31	MADHUSMITA NAIK	AT DAHISAHI PO GANGARAJ PS KULIANA DIST MAYURBHANJ	12Y	F	ST	42000	LT. PP AFO	06.10.21	394.00	100%	0	0	0	394.00	-	-	Aadhar No. Collected		7752000421

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1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
32	RAJESH BARIK	AT SARADIHA PO KUCHEI PS KULIANA DIST MAYURBHANJ	11Y	M	GEN	42000	LT. PP AFO	06.10.21	310.00	100%	0	0	0	310.00	-	-	Aadhar No. Collected		9337467914
33	GHASIRAM SOREN	AT ANALAJODI PO KHANDABANDHA PS BHALDA DIST MAYURBHANJ	11Y	M	ST	42000	LT. PP AFO	06.10.21	310.00	100%	0	0	0	310.00	-	-	Aadhar No. Collected		7684064699
34	KAPURA PURTY	AT PHATATANGAR PO BHITARANDA PS BHALDA DIST MAYURBHANJ	14Y	F	ST	42000	BIL. PP AFO	1/6/1900	788.00	100%	0	0	0	788.00	-	-	Aadhar No. Collected		6372749887
35	LAXMI BANDRA	AT DEOGAN PO MAGHUA PS TIRING DIST MAYURBHANJ	11Y	F	ST	42000	BIL. PP AFO	06.10.21	620.00	100%	0	0	0	620.00	-	-	Aadhar No. Collected		9556027193
36	BIKRAM MRUMU	AT GIRILATA PO CHANGUA PS TIRING DIST MAYURBHANJ	14Y	M	ST	42000	BIL. PP AFO	06.10.21	788.00	100%	0	0	0	788.00	-	-	Aadhar No. Collected		8018843296
37	AHAIYA GOCHHAYAT	AT KAPADIHA PO JOKA PS JHARAPOKHA DIST MAYURBHANJ	08Y	F	GEN	42000	BIL. PP AFO	06.10.21	620.00	100%	0	0	0	620.00	-	-	Aadhar No. Collected		8249960825
38	PRAKASH BEHERA	AT JALDA PO JALDA PS JHARPOKHARIA DIST MAYURBHANJ	10Y	M	SC	42000	BIL. PP AFO	07.12.21	620.00	100%	0	0	0	620.00	-	-	Aadhar No. Collected		9861376176
39	MANORANJAN NAIK	AT NUAGAON PO SIRSA PS JHARPOKHARIA DIST MAYURBHANJ	12Y	M	ST	23000	BIL PP AFO	06.10.21	788.00	100%	0	0	0	788.00	-	-	Aadhar No. Collected		7894005908

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1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
40	AKASH BEHERA	AT JALDA PO JALDA PS JHARPOKHARIA DIST MAYURBHANJ	12Y	M	SC	42000	BIL. PP AFO AND PEC-23	06.10.21	2,686.00	100%	0	0	0	2,686.00	-	-	Aadhar No. Collected		981376176
41	NIRANJAN BEHERA	AT BHANJACHADA PO DRLIGADEVI PS DRUGADEVI DIST BALSOORE	6Y	M	GEN	42000	BIL. PP AFO WITH TOE PRESERVED	07.10.21	620.00	100%	0	0	0	620.00	-	-	Aadhar No. Collected		7735765351
42	CHINMAYA BHUYAN	AT MANATRI PO MANATRI PS BADASAHU DIST MAYURBHANJ	12Y	M	GEN	42000	BIL. PP AFO ANTERIOR GUIDED DESIGN	07.10.21	620.00	100%	0	0	0	620.00	-	-	Aadhar No. Collected		8018277427
43	S K ASFAK	AT KUDUMA PO RASAMTALA PS KARANGIA DIST MBJ	8Y	M	GEN	42000	BIL. PP AFO	07.10.21	620.00	100%	0	0	0	620.00	-	-	Aadhar No. Collected		6205330217
44	SUCHISMITA PATRA	AT AMBADUMA PO RASAMTALA PS KARANPIA DIST MBJ	14Y	F	SC	42000	BIL. SMO	07.10.21	664.00	100%	0	0	0	664.00	-	-	Aadhar No. Collected		8763523083
45	PUSPESWARI MOHANTA	AT DHATI KABEDA PO KENDRUMUTA PS KARAINJIA DIST MBJ	2.7Y	F	GEN	42000	LT. SIDE PP AFO	07.10.21	310.00	100%	0	0	0	310.00	-	-	Aadhar No. Collected		7416605226
46	TAPAN KUMAR JAARIAL	AT TATO PO TATO PS KARAINJIA DIST MBJ	14Y	M	GEN	42000	LT. PP AFO WITH SOFT LINER	07.10.21	394.00	100%	0	0	0	394.00	-	-	Aadhar No. Collected		7853856274
47	IKA SINGH	AT PARCHIPUR PO DEBAGAN PS UDALA DIST MAYURBHANJ	7Y	F	ST	42000	BIL. PP AFO	07.10.21	620.00	100%	0	0	0	620.00	-	-	Aadhar No. Collected		9777515232

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1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
48	SALGE SOREN	AT NUAGAN PO NUAGAN PS KHUNTIA DIST MBH	15Y	F	ST	42000	RT. PP AFO	07.10.21	394.00	100%	0	0	0	394.00	-	-	Aadhar No. Collected		7894766752
49	KABIR KUMAR SINGH	AT DIGINUASAH PO JAIDA PS UDALA DIST MBJ	9Y	M	ST	42000	BIL. PP AFO	07.10.21	620.00	100%	0	0	0	620.00	-	-	Aadhar No. Collected		9668862885
50	SNEHASIS RAY	AT SATASAGADIA PO RAGHABPUR PS RASGOBINDAPUR DIST MBJ	9Y	M	GEN	42000	RT. PP AFO	07.10.21	310.00	100%	0	0	0	310.00	-	-	Aadhar No. Collected		8917461664
51	REBATI PATRA	AT NUASAH PO HARIPUR PS RASUGOBINDAPUR DIST MBJ	5Y	F	SC	42000	BIL. PP AFO	07.10.21	620.00	100%	0	0	0	620.00	-	-	Aadhar No. Collected		7735592988
52	ARUN KUMAR PATRA	AT AMARALA PO AMARALA PS RASOBINDAPUR DIST MBJ	15Y	M	SC	42000	BIL. PP AFO AND PEC-24	07.10.21	2,776.00	100%	0	0	0	2,776.00	-	-	Aadhar No. Collected		7682019182
53	SRITAM MADHEI	AT MAJHIGADIA PO MAJHIGADIA PS KAPTIPADA DIST MBJ	16Y	M	ST	42000	BIL. PP AFO	07.10.21	788.00	100%	0	0	0	788.00	-	-	Aadhar No. Collected		9078671073
54	TRINATH DAS	AT TAIPADIA PO DODADIVA PS KAPITIPODA DIST MBJ	16Y	M	GEN	42000	BIL. PP AFO	07.10.21	788.00	100%	0	0	0	788.00	-	-	Aadhar No. Collected		9853993415
55	GURUBARI SINGH	AT P C PUR PO KALAMAGADIA PS SARAT DIST MBJ	12Y	F	ST	42000	LT. PP AFO WITH C.STRAPS	07.10.21	394.00	100%	0	0	0	394.00	-	-	Aadhar No. Collected		8763577383

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1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
56	TUNI MOHANTA	AT KIRIKICHIPAL PO CHAMPAJM PS MAHULDIAE DIST MBJ	16Y	F	ST	42000	RT. SIDE AFO	07.10.21	394.00	100%	0	0	0	394.00	-	-	Aadhar No. Collected		9556218103
57	SUNARAM MARNDI	AT MENDHAKHAI PO PODADIRA PS KAPTIPODA DIST MBJ	13Y	M	ST	42000	LT. SIDE PP AFO	07.10.21	394.00	100%	0	0	0	394.00	-	-	Aadhar No. Collected		8018568621
58	TOPHAN BISWAL	AT PATPUR PO PATPUR PS KAPICPADA DSIT MBJ	9Y	M	GEN	42000	BIL. PP AFO WITH CTEV MODIFICATION WITH MEDIAL BORDER STRAIGHT	08.10.21	620.00	100%	0	0	0	620.00	-	-	Aadhar No. Collected		9556044872
59	MONIKA DASBABU	AT AMBAPICHNA PO SUNDHAL PS KAPHIPADA DIST MBJ	8Y	F	GEN	42000	RT. PP AFO	08.10.21	310.00	100%	0	0	0	310.00	-	-	Aadhar No. Collected		9437612491
60	SANJU GIRI	AT BADKAHAMARA PO KISANDAH PS BARIPADA DIST MBJ	6Y	F	SC	42000	RT. PP AFO	08.10.21	310.00	100%	0	0	0	310.00	-	-	Aadhar No. Collected		9938896095
61	SEBATI SINGH	AT AMBADUVI PO SINDURGAURA PS KOLIANA DIST MYBJ	14Y	F	ST	42000	BIL. PP AFO AND PEC-24	08.10.21	2,776.00	100%	0	0	0	2,776.00	-	-	Aadhar No. Collected		7978933766
62	JAGANNATH MANGAL TUDU	AT JALDIHA PO JALDIA PS BANGRIPOSI DIST MYBJ	3Y	M	SC	42000	BIL. PP AFO	08.10.21	620.00	100%	0	0	0	620.00	-	-	Aadhar No. Collected		8260367590
63	SURESH SINGH	AT JAGANNATHPUR PO JAGANNATHPUR PS KOLIANA DIST MYBJ	9Y	M	ST	42000	LT. PP AFO	08.10.21	310.00	100%	0	0	0	310.00	-	-	Aadhar No. Collected		7008534944

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1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
64	RAMA TUDU	AT BASANTAPUR PO KUSUMBNDI PS BANGRIPOSI DIST MYBJ	12Y	M	ST	42000	LT. PP AFO AND LT. RESTING HAND SPLINT	09.10.21	394.00	100%	0	0	0	394.00	-	-	Aadhar No. Collected		9477409503
65	LALMOHAN HEMBRAM	AT PANASDIHA PO BADAGAN PS BANGRIPOSI DIST MYBJ	8Y	M	ST	42000	BIL. PP AFO AND PEC-23	09.10.21	2,518.00	100%	0	0	0	2,518.00	-	-	Aadhar No. Collected		8458016901
66	SANJAY KUMAR MUNDA	AT KHADAMABEDA PO KHADAMEDA PS BISOI DIST MYBJ	5Y	M	ST	42000	BIL. PP AFO	09.10.21	620.00	100%	0	0	0	620.00	-	-	Aadhar No. Collected		X
67	GOVINDA MARANDI	NISCHINTA PO NISCHINTA PS BANGRIPOSI DIST MYBJ	13Y	M	ST	42000	BIL. PP AFO	09.10.21	620.00	100%	0	0	0	620.00	-	-	Aadhar No. Collected		8895422450
68	KHELARAM MURMU	AT DUMURDIHA PO NUAGAON PS BISOI DIST MYBJ	9Y	M	ST	42000	BIL. PP AFO	09.10.21	620.00	100%	0	0	0	620.00	-	-	Aadhar No. Collected		8114887816
69	SUNITA RANI PATRA	AT KAMALPUR PO BANKATI PS BANGARPOSI DIST MYBJ	10Y	F	ST	42000	LT. PP AFO	09.10.21	310.00	100%	0	0	0	310.00	-	-	Aadhar No. Collected		8018047538
70	SINGRAI MARANDI	AT TANGIABASA PO BADAGAN PS BANGRIPOSI DIST MYBJ	10Y	M	ST	42000	LT. PP AFO	09.10.21	310.00	100%	0	0	0	310.00	-	-	Aadhar No. Collected		7326918445
71	KALAKAR NAYAK	AT TANGARABADA PO BANSASAN PS JASHIPUR DIST MYBJ	12Y	M	GEN	42000	BIL. PP AFO	09.10.21	788.00	100%	0	0	0	788.00	-	-	Aadhar No. Collected		9668830354

SL. NO.	Name of beneficiary	Complete Address	Age	Male/Female	Caste	Income (PER ANUM)	Type of Aid (given)	Date on which given	Total cost of Aid including fabrication/fitment charges	Subsidy Provided	Travel cost paid to outstation beneficiary	Board and lodging expenses paid	whether any surgical correction undertaken	Total of 10+11+12+13	Number of Days for which stayed	whether accompanied by escort	Ration Card No./Voter ID No./Aadhar card No.	Photo of Beneficiary	Contact No.
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
72	BHABANI NAYAK	AT TILABADI PO MATIAGAL PS JASHIPUR DIST MYBJ	13Y	F	ST	42000	BIL. PP AFO	09.10.21	788.00	100%	0	0	0	788.00	-	-	Aadhar No. Collected		986180771
73	SARASWATI HESA	AT BARJUSAHI PO DENUA PS GHAGARBEDA DIST MYBJ	11Y	F	ST	42000	RT. PP AFO	09.10.21	310.00	100%	0	0	0	310.00	-	-	Aadhar No. Collected		8018472889
74	ROKI NAIK	AT BEGUNIA PO JASHIPUR PS JASHIPUR DIST MYBJ	7Y	M	ST	42000	BIL. PP AFO	09.10.21	620.00	100%	0	0	0	620.00	-	-	Aadhar No. Collected		X
75	MANAS MOHAKUD	AT MONANDA PO MANANDA PS JASHIPUR DIST MYBJ	8Y	M	GEN	42000	LT. PP AFO	09.10.21	310.00	100%	0	0	0	310.00	-	-	Aadhar No. Collected		9861799662
76	GANGADHAR PATULIA	AT KAPANDA PO MASTAGARH PS JASHIPUR DIST MYBJ	15Y	M	ST	42000	LT. PP AFO	09.10.21	394.00	100%	0	0	0	394.00	-	-	Aadhar No. Collected		8328804603
TOTAL...									69,452.00					69,452.00	-	-			

DISTRIBUTION CAMP BENEFICIARIES LIST OF CHANDEL (MANIPUR) UNDER ADIP SCHEME FOR THE MONTH OF OCTOBER 2021

1	ST KONINGWAK ANWAL	AT HANGBUNG MNOU PO CHANDEL PS CHANDEL DSIT CAHNDEL MANIPUR	64	M	ST	90000	RT. HEARING AID	18.10.2021	2,440.00	100%	0	0	0	2,440.00	-	-	Aadhar No. Collected		8131620181
2	HULANG THACHAHRING	AT BERU KHU DAM PO CHANDEL PS CHANDEL DIST CHANDEL MANIPUR	7Y	F	ST	40000	BIL. HEARING AID	18.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		8131953790

SL. NO.	Name of beneficiary	Complete Address	Age	Male/Female	Caste	Income (PER ANUM)	Type of Aid (given)	Date on which given	Total cost of Aid including fabrication/fitment charges	Subsidy Provided	Travel cost paid to outstation beneficiary	Board and lodging expenses paid	whether any surgical correction undertaken	Total of 10+11+12+13	Number of Days for which stayed	whether accompanied by escort	Ration Card No./Voter ID No./Aadhar card No.	Photo of Beneficiary	Contact No.
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
3	JV KHAIHOI	AT LAMKANG KHUNKHA PO CHANDEL PS CHANDEL DIST CHANDEL MANIPUR	65Y	M	ST	90000	LT. HEARING AID	18.10.2021	2,440.00	100%	0	0	0	2,440.00	-	-	Aadhar No. Collected		8011645244
4	DY THUMILA	AT RIVERLANE PO CHANDEL PS CHANDEL DIST CHANDEL MANPUR	44Y	F	ST	90000	LT. HEARING AID	18.10.2021	2,440.00	100%	0	0	0	2,440.00	-	-	Aadhar No. Collected		X
5	SK BONGHOM	AT ANKHEL CHAYANK PO CHANDEL PS CHANDEL DIST CHANDEL MANIPUR	31Y	F	ST	90000	ULITARIAL HEARING AID	18.10.2021	2,440.00	100%	0	0	0	2,440.00	-	-	Aadhar No. Collected		6009000814
6	R. BENINGAM MONSANG	AT CHANDEL PS CHANDEL DIST CHANDEL MANIPUR	63Y	M	ST	90000	ULITARIAL HEARING AID	18.10.2021	2,440.00	100%	0	0	0	2,440.00	-	-	Aadhar No. Collected		8.975E+09
7	KT. NEHIM	AT MODI VILLAGE PO CHANDEL PS CHANDEL DIST CHANDEL MANIPUR	60Y	M	ST	90000	ULITARIAL HEARING AID	18.10.2021	2,440.00	100%	0	0	0	2,440.00	-	-	Aadhar No. Collected		8974710147
8	BS RUTH	AT/PO/PS CHANDEL DIST CHANDEL MANIPUR	34Y	F	ST	90000	ULITARIAL HEARING AID	18.10.2021	2,440.00	100%	0	0	0	2,440.00	-	-	Aadhar No. Collected		7.628E+09
9	ROHENTY KHARCHUNG MONSANG	AT/PO/PS CHANDEL DIST CHANDEL MANIPUR	55Y	M	ST	90000	ULITARIAL HEARING AID	18.10.2021	2,440.00	100%	0	0	0	2,440.00	-	-	Aadhar No. Collected		9.863E+09
10	L. GULAP ANAL	AT CHANDEL CHRISTIAN PO CHANDEL PS CHANDEL DIST MANIPUR	66Y	M	ST	90000	ULITARIAL HEARING AID	18.10.2021	2,440.00	100%	0	0	0	2,440.00	-	-	Aadhar No. Collected		9862459767
11	S. SOFIA	AT KHUDUNGYON PO CHANDEL PS CHANDEL DIST CHANDEL MANIPUR	29Y	F	ST	90000	ULITARIAL HEARING AID	18.10.2021	2,440.00	100%	0	0	0	2,440.00	-	-	Aadhar No. Collected		9362513609

SL. NO.	Name of beneficiary	Complete Address	Age	Male/Female	Caste	Income (PER ANUM)	Type of Aid (given)	Date on which given	Total cost of Aid including fabrication/fitment charges	Subsidy Provided	Travel cost paid to outstation beneficiary	Board and lodging expenses paid	whether any surgical correction undertaken	Total of 10+11+12+13	Number of Days for which stayed	whether accompanied by escort	Ration Card No./Voter ID No./Aadhar card No.	Photo of Beneficiary	Contact No.
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
12	SS SMOTIT MONSANG	AT LIWA KHULLEN PO CHANDEL PS CHANDEL DIST CHANDEL MANIPUR	35Y	F	ST	90000	ULITARIAL HEARING AID	18.10.2021	2,440.00	100%	0	0	0	2,440.00	-	-	Aadhar No. Collected		8732050366
13	TS HMANNI AWAL	AT/PO CHANDEL PS CHANDEL DIST CHANDEL MANIPUR	31Y	F	ST	90000	ULITARIAL HEARING AID	18.10.2021	2,440.00	100%	0	0	0	2,440.00	-	-	Aadhar No. Collected		7.629E+09
14	SR JULHUNG	AT KANANKHU PO CHANDEL PS CHANDEL DIST CHANDEL MANIPUR	63Y	F	ST	90000	ULITARIAL HEARING AID	18.10.2021	2,440.00	100%	0	0	0	2,440.00	-	-	Aadhar No. Collected		9862839419
15	KL DALSOHMAN ANAL	AT DUTHANG VILLAGE PO CHANDEL PS CHANDEL DIST CHANDEL MANIPUR	61Y	M	ST	90000	ULITARIAL HEARING AID	18.10.2021	2,440.00	100%	0	0	0	2,440.00	-	-	Aadhar No. Collected		8974889935
16	HLUNGHRING WANGO	AT LAMPHOU PASNA PO CHANDEL PS CHANDEL DIST CHANDEL MANIPUR	45Y	F	ST	90000	ULITARIAL HEARING AID	18.10.2021	2,440.00	100%	0	0	0	2,440.00	-	-	Aadhar No. Collected		6909584990
17	JASHA KONINGNGA ANAL	AT CHANDEL PO CHANDEL PS CHANDEL DIST CHANDEL MANIPUR	39Y	M	ST	90000	ULITARIAL HEARING AID	18.10.2021	2,440.00	100%	0	0	0	2,440.00	-	-	Aadhar No. Collected		7085562537
18	THUMLI BENINCHUNG	AT HEIBUNGLOK PO CHANDEL PS CHANDEL DIST CHANDEL MANIPUR	62Y	M	ST	90000	ULITARIAL HEARING AID	18.10.2021	2,440.00	100%	0	0	0	2,440.00	-	-	Aadhar No. Collected		9362581852
19	PASHEL ANAL AGNES	AT RIVERLANE PO CHANDEL PS CHANDEL DIST CHANDEL MANPUR	19Y	F	ST	90000	ULITARIAL HEARING AID	18.10.2021	2,440.00	100%	0	0	0	2,440.00	-	-	Aadhar No. Collected		7085706299
20	H. MELORIN	AT THOYEE JAPHOU PO CHANDEL PS CHANDEL DIST CHANDEL MANIPUR	28Y	F	ST	90000	ULITARIAL HEARING AID	18.10.2021	2,440.00	100%	0	0	0	2,440.00	-	-	Aadhar No. Collected		8837077207

SL. NO.	Name of beneficiary	Complete Address	Age	Male/Female	Caste	Income (PER ANUM)	Type of Aid (given)	Date on which given	Total cost of Aid including fabrication/fitment charges	Subsidy Provided	Travel cost paid to outstation beneficiary	Board and lodging expenses paid	whether any surgical correction undertaken	Total of 10+11+12+13	Number of Days for which stayed	whether accompanied by escort	Ration Card No./Voter ID No./Aadhar card No.	Photo of Beneficiary	Contact No.
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
21	LK MINHARING ANAL	AT CHANDEL PO CHANDEL PS CHANDEL DIST CHANDEL MANIPUR	52	F	ST	90000	ULITARIAL HEARING AID	18.10.2021	2,440.00	100%	0	0	0	2,440.00	-	-	Aadhar No. Collected		8413045524
22	S TOHNIM	AT JAPHOU BAZAR PO CHANDEL PS CHANDEL DIST CHANDEL MANIPUR	72	F	ST	90000	ULITARIAL HEARING AID	18.10.2021	2,440.00	100%	0	0	0	2,440.00	-	-	Aadhar No. Collected		7629931848
23	BEKHEL LAMKANG	AT KURNUCHING PO CHANDEL PS CHANDEL DIST CHANDEL MANIPUR	75	M	ST	90000	ULITARIAL HEARING AID	18.10.2021	2,440.00	100%	0	0	0	2,440.00	-	-	Aadhar No. Collected		9612211237
24	WS ELIZABETH	AT TOUPOKPL PO CHAKPI KARONG PS CHAKRPI KARONG DIST CHANDEL MANIPUR	79Y	F	ST	90000	ULITARIAL HEARING AID	18.10.2021	2,440.00	100%	0	0	0	2,440.00	-	-	Aadhar No. Collected		8729951552
25	KL HRINGNI ANAL	AT THANGBUNG MINOU PO CHANDEL PS CHANDEL DIST CHANDEL MANIPUR	51Y	F	ST	90000	ULITARIAL HEARING AID	18.10.2021	2,440.00	100%	0	0	0	2,440.00	-	-	Aadhar No. Collected		8131820181
26	VT RAWNGSHEL HNAL	AT CHANDEL PO CHANDEL PS CHANDEL MANIPUR	79Y	M	ST	90000	ULITARIAL HEARING AID	18.10.2021	2,440.00	100%	0	0	0	2,440.00	-	-	Aadhar No. Collected		8.132E+09
27	LH. MALSAWMI	AT JULBALCHING PO CHANDEL PS CHANDEL DIST CHANDEL MANIPUR	45Y	F	ST	90000	ULITARIAL HEARING AID	18.10.2021	2,440.00	100%	0	0	0	2,440.00	-	-	Aadhar No. Collected		8131892429
28	APHUNG JAO	AT THOICHANRAM PO CHANDEL PO CHANDEL DIST CHANDEL MANIPUR	49Y	M	ST	80000	ULITARIAL HEARING AID	18.10.2021	2,440.00	100%	0	0	0	2,440.00	-	-	Aadhar No. Collected		9378071474
29	W EAGERSON MONSANG	AT MONSANG PANTHA PO CHANDEL PS CHANDEL DIST CHANDEL MANIPUR	28Y	M	ST	80000	ULITARIAL HEARING AID	18.10.2021	2,440.00	100%	0	0	0	2,440.00	-	-	Aadhar No. Collected		8119941643

SL. NO.	Name of beneficiary	Complete Address	Age	Male/Female	Caste	Income (PER ANUM)	Type of Aid (given)	Date on which given	Total cost of Aid including fabrication/fitment charges	Subsidy Provided	Travel cost paid to outstation beneficiary	Board and lodging expenses paid	whether any surgical correction undertaken	Total of 10+11+12+13	Number of Days for which stayed	whether accompanied by escort	Ration Card No./Voter ID No./Aadhar card No.	Photo of Beneficiary	Contact No.
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
30	LUN KHOJANG HAOKIP	AT LONPI MOMPI PO CHAKPI KARONG DIST CHANDLE MANIPUR	59Y	M	ST	90000	ULITARIAL HEARING AID	18.10.2021	2,440.00	100%	0	0	0	2,440.00	-	-	Aadhar No. Collected		7629092801
31	VANGAL	AT MOMPI 20 NP PO CHAKPI KARONG PS AK	81Y	F	ST	90000	ULITARIAL HEARING AID	18.10.2021	2,440.00	100%	0	0	0	2,440.00	-	-	Aadhar No. Collected		9.403E+09
32	PHAKHOKIM MANCHONG	AT MOUBI VILLAGE PO CHANDEL PS CHANDLE DIST CHANDLE MANIPUR	37Y	F	ST	90000	ULITARIAL HEARING AID	18.10.2021	2,440.00	100%	0	0	0	2,440.00	-	-	Aadhar No. Collected		6033954284
33	KN MUISAIM	AT KARYENKHU PO KAKSHING PS CHANDLE DIST CHANDLE MANIPUR	13Y	F	ST	90000	ULITARIAL HEARING AID	18.10.2021	2,440.00	100%	0	0	0	2,440.00	-	-	Aadhar No. Collected		9612144958
TOTAL..									82,960.00					82,960.00					

DISTRIBUTION CAMP BENEFICIARIES LIST OF KHADAGPUR (WEST BENGAL) UNDER ADIP SCHEME FOR THE MONTH OF OCTOBER 2021

1	KALIPADA PATRA	C/O KHAGENDRA NATH PATRA AT KHARGAPUR PO KHARAGPUR PS KHARGPUR DIST W.MEDINPUR WB	51	M	GEN	10000	TRICYCLE AND PAC-40	24.11.21	12,038.00	100%	0	0	0	12,038.00	-	-	Aadhar No. Collected		x
2	RABINDRA NATH CHALAK	C/O NABA CALAK AT JUNSOLE PO ANALAGORE DIST W.MEDINPUR WB	41	M	OBC	10000	TRICYCLE AND WALKING STICK	24.11.21	10,420.00	100%	0	0	0	10,420.00	-	-	Aadhar No. Collected		x

SL. NO.	Name of beneficiary	Complete Address	Age	Male/Female	Caste	Income (PER ANUM)	Type of Aid (given)	Date on which given	Total cost of Aid including fabrication/fitment charges	Subsidy Provided	Travel cost paid to outstation beneficiary	Board and lodging expenses paid	whether any surgical correction undertaken	Total of 10+11+12+13	Number of Days for which stayed	whether accompanied by escort	Ration Card No./Voter ID No./Aadhar card No.	Photo of Beneficiary	Contact No.
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
3	RAJU DUTTA	C/O PURALAN BARAR PO PURALON BAAR PS M KHADAGPUR DIST W.MEDINPUR WB	39	M	GEN	3000	TRICYCLE AND PAC-39	24.11.21	11,988.00	100%	0	0	0	11,988.00	-	-	Aadhar No. Collected		9475260939
4	TAPU KU MAITY	C/O KHARKIKA PO KHARKIKA PS KHARKIKA DIST WB	35	M	GEN	36000	TRICYCLE AND WALKING STICK	24.11.21	10,420.00	100%	0	0	0	10,420.00	-	-	Aadhar No. Collected		8942568131
5	TITU RARAMANIK	C/O TALUJI PO TALUJI DIST WEST MEDINPUR WB	38	M	GEN	6000	TRICYCLE AND WALKING STICK	24.11.21	10,420.00	100%	0	0	0	10,420.00	-	-	Aadhar No. Collected		X
6	SAMSUNA NISA	C/O RAHAMAT NAGAR PO RAHAMAT NAGAR WEST MEDINPUR WB	77	M	OBC	6000	TRICYCLE AND PAC-39	24.11.21	11,988.00	100%	0	0	0	11,988.00	-	-	Aadhar No. Collected		X
7	ANWARA BIBI	C/O TIMAJUL HOSSAN AT RAHAMAL NAGAR PO RAHAMAL NAGAR PS PONCHAMIR DIST WEST M.PUR WB	45	F	OBC	6000	TRICYCLE AND PAC-40	24.11.21	12,038.00	100%	0	0	0	12,038.00	-	-	Aadhar No. Collected		X
8	JABEDA BIBI	AT BULUBASHI PO BULUBASTI PS INDA DIST W.MEDINPUR WB	57	F	GEN	6000	TRICYCLE AND WALKING STICK	24.11.21	10,420.00	100%	0	0	0	10,420.00	-	-	Aadhar No. Collected		X
9	SANJOY DAS	AT MAYATA PO MAYATA WEST MEDINPUR WB	48	M	GEN	6000	TRICYCLE AND WALKING STICK	24.11.21	10,420.00	100%	0	0	0	10,420.00	-	-	Aadhar No. Collected		X

SL. NO.	Name of beneficiary	Complete Address	Age	Male/Female	Caste	Income (PER ANUM)	Type of Aid (given)	Date on which given	Total cost of Aid including fabrication/fitment charges	Subsidy Provided	Travel cost paid to outstation beneficiary	Board and lodging expenses paid	whether any surgical correction undertaken	Total of 10+11+12+13	Number of Days for which stayed	whether accompanied by escort	Ration Card No./Voter ID No./Aadhar card No.	Photo of Beneficiary	Contact No.
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
10	SANJAY KU. GUPTA	AT PANCHAPUR PO KHADAGAPUR PS KHADAGAPUR DIST WEST MEDINPUR WB	47	M	GEN	6000	TRICYCLE AND PAC-40	24.11.21	12,038.00	100%	0	0	0	12,038.00	-	-	Aadhar No. Collected		8670913219
11	BABU DAS	AT PANCHAPUR PO KHADAGAPUR DIST WEST MEDINPUR WB	50	M	GEN	5000	TRICYCLE AND WALKING STICK	24.11.21	10,420.00	100%	0	0	0	10,420.00	-	-	Aadhar No. Collected		7679896768
12	SAGNIK BAGCHI	AT MIRPUR PO KHADAGAPUR PS KHADGAPUR DIST KHARGAPUR WB	14	M	GEN	2000	WHEEL CHAIR CHILD AND SMART CANE	24.11.21	13,800.00	100%	0	0	0	13,800.00	-	-	Aadhar No. Collected		9126729380
13	GURU CHARAN BAG	AT W.KHADAGAPUR PO KHADAGAPUR PS KHADAGAPUR DIST KHARAGAPUR WB	48	M	SC	2500	TRICYCLE AND WALKING STICK	24.11.21	10,420.00	100%	0	0	0	10,420.00	-	-	Aadhar No. Collected		9547871893
14	TAPAN KU DALEI	AT FULGERIA PO DAHARPUR PS KHADAGAPUR DIST WEST MEDINPUR WB	41	M	GEN	3000	TRICYCLE AND WALKING STICK	24.11.21	10,420.00	100%	0	0	0	10,420.00	-	-	Aadhar No. Collected		8388061679
15	PARIMAL DAS	AT WARD NO 22 PO KHADAGPUR PS KHADAGAPUR DIST W.MEDIPUR WB	61	M	GEN	2000	TRICYCLE AND WALKING STICK	24.11.21	10,420.00	100%	0	0	0	10,420.00	-	-	Aadhar No. Collected		7908930833
16	MINATI GHORAI	AT WARD NO 22 PO KHADAGPUR PS KHADAGAPUR DIST W.MEDIPUR WB	51	F	GEN	2500	TRICYCLE	24.11.21	10,000.00	100%	0	0	0	10,000.00	-	-	Aadhar No. Collected		X

SL. NO.	Name of beneficiary	Complete Address	Age	Male/Female	Caste	Income (PER ANUM)	Type of Aid (given)	Date on which given	Total cost of Aid including fabrication/fitment charges	Subsidy Provided	Travel cost paid to outstation beneficiary	Board and lodging expenses paid	whether any surgical correction undertaken	Total of 10+11+12+13	Number of Days for which stayed	whether accompanied by escort	Ration Card No./Voter ID No./Aadhar card No.	Photo of Beneficiary	Contact No.
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
17	SANDIPA MANDAL	AT BARGOPAL PO BARGOPAL DIST BARGHOPAL WB	15	F	GEN	3000	WHEEL CHAIR CHILD AND SMART CANE	24.11.21	13,800.00	100%	0	0	0	13,800.00	-	-	Aadhar No. Collected		7679842170
18	SAIKAT ROY	AT TALABOGICHA PO KUCHABARI WEST MEDINUR WB	25	M	GEN	5000	TRICYCLE	24.11.21	10,000.00	100%	0	0	0	10,000.00	-	-	Aadhar No. Collected		6295051086
19	ABDUL ALIM KHAN	AT RAMNAGAR PO GOPINATHPUR PS KHADAGPUR DIST W.MEDINPUR WB	34	M	OBC	5000	TRICYCLE AND PAC-40	24.11.21	12,038.00	100%	0	0	0	12,038.00	-	-	Aadhar No. Collected		9933179418
20	PRITAM DUTTA	AT TALABGICHA PO TALABAGICHA PS KHADGAPUR DIST W. MEDINPUR WB	18	M	GEN	48000	WHEEL CHAIR ADULT	24.11.21	8,700.00	100%	0	0	0	8,700.00	-	-	Aadhar No. Collected		X
21	SHAKTI JENA	AT BAROBETIA PO CHANGURA PS KHADAGPUR DIST W.MEDINPUR WB	48	M	GEN	48000	TRICYCLE	24.11.21	10,000.00	100%	0	0	0	10,000.00	-	-	Aadhar No. Collected		X
22	BIMAL DULE	AT DHANGAGORI PO MANGALPUR PS KHADAGPUR DIST W. MEDINPUR WB	51	M	GEN	48000	WHEEL CHAIR ADULT	24.11.21	8,700.00	100%	0	0	0	8,700.00	-	-	Aadhar No. Collected		X
23	NITAI BISWAS	AT HIJILI PO HIJILI PS KHADAGAPUR DIST W.MEDINPUR WB	43	M	GEN	48000	WHEEL CHAIR ADULT	24.11.21	8,700.00	100%	0	0	0	8,700.00	-	-	Aadhar No. Collected		9563532374

SL. NO.	Name of beneficiary	Complete Address	Age	Male/Female	Caste	Income (PER ANUM)	Type of Aid (given)	Date on which given	Total cost of Aid including fabrication/fitment charges	Subsidy Provided	Travel cost paid to outstation beneficiary	Board and lodging expenses paid	whether any surgical correction undertaken	Total of 10+11+12+13	Number of Days for which stayed	whether accompanied by escort	Ration Card No./Voter ID No./Aadhar card No.	Photo of Beneficiary	Contact No.
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
24	RATAN DAS KANUNGO	AT NAIPUR PO NAIPUR PS KHADGAPUR DIST KHADAGAPUR WB	57	M	GEN	48000	TRICYCLE AND PAC-40	24.11.21	12,038.00	100%	0	0	0	12,038.00	-	-	Aadhar No. Collected		9775527572
25	GHANASHYAM BAG	AT GOKULPUR PO POTASHPUR PS KHADAGAPUR DIST P. MEDINPUR WB	41	M	GEN	10000	TRICYCLE AND PAC-39	24.11.21	11,988.00	100%	0	0	0	11,988.00	-	-	Aadhar No. Collected		8001078352
26	EKADASHI JENA	AT TAPINDA PO PATASPUR PS KHADAGPUR DIST E. MEDINPUR WB	58	M	OBC	24000	TRICYCLE	24.11.21	10,000.00	100%	0	0	0	10,000.00	-	-	Aadhar No. Collected		9732665785
27	SAHADEV KAR	AT HARIPUR KUMAL BENAPUR PS KHADAGPUR DIST W. MEDINPUR WB	48	M	GEN	10000	TRICYCLE	24.11.21	10,000.00	100%	0	0	0	10,000.00	-	-	Aadhar No. Collected		7029189089
28	RAM HANSADA	AT BENAPUR PO BENAPUR KHADAGPUR DIST WB	26	M	SC	10000	TRICYCLE	24.11.21	10,000.00	100%	0	0	0	10,000.00	-	-	Aadhar No. Collected		9907369814
29	KARHK GHOSH	AT HARIPUR KUMAL PO BENAPUR PS KHADAGPUR DIST W. MEDINPUR WB	50	M	OBC	10000	TRICYCLE	24.11.21	10,000.00	100%	0	0	0	10,000.00	-	-	Aadhar No. Collected		7679507921
30	HEM RAJU	AT NIMPUR PO NIMPURA PS KHADGAPUR DIST W. MEDINPUR WB	35	M	SC	36000	TRICYCLE	24.11.21	10,000.00	100%	0	0	0	10,000.00	-	-	Aadhar No. Collected		8918115426

SL. NO.	Name of beneficiary	Complete Address	Age	Male/Female	Caste	Income (PER ANUM)	Type of Aid (given)	Date on which given	Total cost of Aid including fabrication/fitment charges	Subsidy Provided	Travel cost paid to outstation beneficiary	Board and lodging expenses paid	whether any surgical correction undertaken	Total of 10+11+12+13	Number of Days for which stayed	whether accompanied by escort	Ration Card No./Voter ID No./Aadhar card No.	Photo of Beneficiary	Contact No.
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
31	MD SAKIL	AT KASIMOHALLA PO KASI MOHALLA PS KHADAGAPUR DIST W. MEDINPR WB	32	M	GEN	36000	TRICYCLE	24.11.21	10,000.00	100%	0	0	0	10,000.00	-	-	Aadhar No. Collected		9932072735
32	CHANDRA KANTA MOHANTY	AT SUNDARPUR PO CHAULIKUR PS KHADAGAPUR DIST WEST MEDINPUR WB	42	M	GEN	36000	TRICYCLE	24.11.21	10,000.00	100%	0	0	0	10,000.00	-	-	Aadhar No. Collected		967998029
33	SANJAY KU. GUPTA	AT WARD NO. BARAUNI PO BARUNI BIHAR	31	M	GEN	36000	TRICYCLE AND PAC-39	24.11.21	11,988.00	100%	0	0	0	11,988.00	-	-	Aadhar No. Collected		8670913219
34	BALIKA MAHATA	AT PIRRAKULI PO PIRRAKUL PS KHADAGAPUR W. MEDINPUR WB	28	F	GEN	36000	TRICYCLE	24.11.21	10,000.00	100%	0	0	0	10,000.00	-	-	Aadhar No. Collected		9932269674
35	SARKAL RAY	AT TALBAGICHA PO TALABAGICHA PS KHADAGPUR DIST KHADAGAPUR WB	37	M	GEN	3000	TRICYCLE	24.11.21	10,000.00	100%	0	0	0	10,000.00	-	-	Aadhar No. Collected		8101929062
36	SWAPNA SIL	AT TALABAGICHA PO HIGILI PS KHADAGAPUR DIST WEST MEDINPUR WB	64	M	GEN	3000	ADULT WHEEL CHAIR	24.11.21	8,700.00	100%	0	0	0	8,700.00	-	-	Aadhar No. Collected		9733504927
37	ANURADHA DELIKAR	AT NIMPURA PO NIMPURA PS KHADGAPUR DIST WEST MEDINPUR WB	36	M	GEN	3000	ADULT WHEEL CHAIR	24.11.21	8,700.00	100%	0	0	0	8,700.00	-	-	Aadhar No. Collected		9046759009

SL. NO.	Name of beneficiary	Complete Address	Age	Male/Female	Caste	Income (PER ANUM)	Type of Aid (given)	Date on which given	Total cost of Aid including fabrication/fitment charges	Subsidy Provided	Travel cost paid to outstation beneficiary	Board and lodging expenses paid	whether any surgical correction undertaken	Total of 10+11+12+13	Number of Days for which stayed	whether accompanied by escort	Ration Card No./Voter ID No./Aadhar card No.	Photo of Beneficiary	Contact No.
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
38	K. LEELA	AT NIMPURA PO W.KHADAGPUR PS KHADAGPUR DIST W. MEDINPUR WB	50	F	SC	3000	ADULT WHEEL CHAIR	24.11.21	8,700.00	100%	0	0	0	8,700.00	-	-	Aadhar No. Collected		7063730569
39	VIJAY KU. MISHRA	AT KHADAGPUR PO KHADAGPUR TOWN PS KHADAGPUR DIST W.MEDINPUR WB	53	M	GEN	3000	ADULT WHEEL CHAIR	24.11.21	8,700.00	100%	0	0	0	8,700.00	-	-	Aadhar No. Collected		6295044676
40	SOUMEN PARIA	AT SARTA PO KHODA PS KHADAGPUR DIST W. MEDINPUR WB	7	M	ST	48000	CHILD WHEEL CHAIR AND SMART CANE	24.11.21	13,800.00	100%	0	0	0	13,800.00	-	-	Aadhar No. Collected		8116291856
41	D. ANUSHKA	AT SANTOSH MANDIR PO SANTOSH MANDIR KHADGAPUR W. MEDINPUR WB	11	F	GEN	6000	ADULT WHEEL CHAIR	24.11.21	8,700.00	100%	0	0	0	8,700.00	-	-	Aadhar No. Collected		9679025757
42	PRITAM DUTTA	AT TALBAGICHA PO TALABAGICHA PS KHADAGPUR DIST KHADAGAPUR WB	17	M	GEN	2000	ADULT WHEEL CHAIR	24.11.21	8,700.00	100%	0	0	0	8,700.00	-	-	Aadhar No. Collected		8158895623
43	SUPRIYO MAJUMDER	AT TALBAGICHA PO TALABAGICHA PS KHADAGPUR DIST KHADAGAPUR WB	20	M	GEN	5000	WHEEL CHAIR ADULT AND PEC-24	24.11.21	9,694.00	100%	0	0	0	9,694.00	-	-	Aadhar No. Collected		9733644069
44	ADARSH KARTHIK	AT HIJU PO HIJU PS W.KHADGAPUR DIST W.MEDIPUR WB	16	M	GEN	1000	ADULT WHEEL CHAIR	24.11.21	8,700.00	100%	0	0	0	8,700.00	-	-	Aadhar No. Collected		7872713284

SL. NO.	Name of beneficiary	Complete Address	Age	Male/Female	Caste	Income (PER ANUM)	Type of Aid (given)	Date on which given	Total cost of Aid including fabrication/fitment charges	Subsidy Provided	Travel cost paid to outstation beneficiary	Board and lodging expenses paid	whether any surgical correction undertaken	Total of 10+11+12+13	Number of Days for which stayed	whether accompanied by escort	Ration Card No./Voter ID No./Aadhar card No.	Photo of Beneficiary	Contact No.
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
45	AVI MISHRA	AT BARGANI PO LAKHICHAK PS KHADGPUR DIST KHARGPUR WB	26	M	GEN	4000	ADULT WHEEL CHAIR	24.11.21	8,700.00	100%	0	0	0	8,700.00	-	-	Aadhar No. Collected		7872064972
46	BHARATA CHAKRABATTY	AT BULBULCHATI PO KHADAGPUR PS KHADGAPUR DIST W. MEDINPUR WB	57	F	GEN	4000	ADULT WHEEL CHAIR	24.11.21	8,700.00	100%	0	0	0	8,700.00	-	-	Aadhar No. Collected		X
47	MAMANI DANDAPAL	AT HIJILI PO HIJILI PS KHADAGAPUR DIST W.MEDINPUR WB	17	F	GEN	3500	CHILD WHEEL CHAIR	24.11.21	8,500.00	100%	0	0	0	8,500.00	-	-	Aadhar No. Collected		X
48	SOMA BERA	AT SIPAIDANGA PO KHADAGPUR PS KHADGAPUR DIST W.MEDINPUR WB	29	F	OBC	3500	ADULT WHEEL CHAIR	24.11.21	8,700.00	100%	0	0	0	8,700.00	-	-	Aadhar No. Collected		X
49	BADRINATH NAYAK	AT/PO KHADAGAPUR TOWN KHADAGPUR W.MEDINPUR WB	13	M	GEN	2500	ADULT WHEEL CHAIR	24.11.21	8,700.00	100%	0	0	0	8,700.00	-	-	Aadhar No. Collected		X
50	R. KESHAV RAO	AT KHAIDU PO KHADGAPUR PS KHADAGPUR DIST W. MEDINPUR WB	31	M	GEN	3000	ADULT WHEEL CHAIR	24.11.21	8,700.00	100%	0	0	0	8,700.00	-	-	Aadhar No. Collected		9382718013
51	CHANDAN BISWAL	AT BARAYANA PO KHADGAPUR PS KHADGAPUR W. MEDINPUR WB	46	M	GEN	3000	ADULT WHEEL CHAIR	24.11.21	8,700.00	100%	0	0	0	8,700.00	-	-	Aadhar No. Collected		X

SL. NO.	Name of beneficiary	Complete Address	Age	Male/Female	Caste	Income (PER ANUM)	Type of Aid (given)	Date on which given	Total cost of Aid including fabrication/fitment charges	Subsidy Provided	Travel cost paid to outstation beneficiary	Board and lodging expenses paid	whether any surgical correction undertaken	Total of 10+11+12+13	Number of Days for which stayed	whether accompanied by escort	Ration Card No./Voter ID No./Aadhar card No.	Photo of Beneficiary	Contact No.
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
52	SWAPANA SHIT	AT CHAULKURI PO CHAULKURI PSKHADGAPUR DIST W.MEDINPUR WB	16	M	GEN	36000	ADULT WHEEL CHAIR	24.11.21	8,700.00	100%	0	0	0	8,700.00	-	-	Aadhar No. Collected		9679948029
53	NANDITA GIRI	AT KHARIKA PO KHARIKA PS KHADGAPUR DIST W. MEDINPUR WB	17	F	GEN	36000	ADULT WHEEL CHAIR	24.11.21	8,700.00	100%	0	0	0	8,700.00	-	-	Aadhar No. Collected		9932221285
54	ABAAN ALI	AT PANCHABERIA PO KHADGAPUR DIST WB	7	M	OBC	35000	CHILD WHEEL CHAIR	24.11.21	8,500.00	100%	0	0	0	8,500.00	-	-	Aadhar No. Collected		6296432954
55	BULU SINHG	AT HIJU PO HIJU PS W.KHADGAPUR DIST W.MEDIPUR WB	38	F	ST	2500	PAC-39	24.11.21	1,988.00	100%	0	0	0	1,988.00	-	-	Aadhar No. Collected		7908784919
56	BARUN GUCHAAIT	AT BULBULCHATI PO HIJU PS KHAGPUR DIST KHARGAPUR WB	58	M	SC	36000	WALKING STICK	24.11.21	420.00	100%	0	0	0	420.00	-	-	Aadhar No. Collected		9800508976
57	T. RAMBABU	AT DHOIGHAL PO KHADGAPUR PS KHADGAPUR DIST W. MEDINPUR WB	58	M	GEN	5000	WHEEL CHAIR ADULT AND PEC-24	24.11.21	9,694.00	100%	0	0	0	9,694.00	-	-	Aadhar No. Collected		9679369357
58	SAKUN SAHOO	AT NAYAPARA PO NIMPUN PS KHADGAPUR DIST WEST MEDINPUR WB	46	F	OBC	12000	PEC-24	24.11.21	994.00	100%	0	0	0	994.00	-	-	Aadhar No. Collected		7479068947

SL. NO.	Name of beneficiary	Complete Address	Age	Male/Female	Caste	Income (PER ANUM)	Type of Aid (given)	Date on which given	Total cost of Aid including fabrication/fitment charges	Subsidy Provided	Travel cost paid to outstation beneficiary	Board and lodging expenses paid	whether any surgical correction undertaken	Total of 10+11+12+13	Number of Days for which stayed	whether accompanied by escort	Ration Card No./Voter ID No./Aadhar card No.	Photo of Beneficiary	Contact No.
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
59	GOPAL DHARA	AT HAJIPUR PO NAGPUR PS KHADGAPUR DIST W.MEDINPUR WB	41	M	GEN	12000	PEC-24	24.11.21	994.00	100%	0	0	0	994.00	-	-	Aadhar No. Collected		X
60	SK IJJAUDY	AT PURATAN BAZAR PS KHADGAPUR DIST W.MEDINPUR WB	16	M	GEN	3000	SMART PHONE	24.11.21	12,000.00	100%	0	0	0	12,000.00	-	-	Aadhar No. Collected		X
61	LAKSHMIKANTA PANDIT	AT LAKHMIPUR PO MIRPUR PS KHADGAPUR DIST E. MEDINPUR WB	56	M	OBC	36000	SMART CANE	24.11.21	5,300.00	100%	0	0	0	5,300.00	-	-	Aadhar No. Collected		9732665785
62	GANESH MISHRA	AT LEKHICHAK PO LEKHICHAK PS KHADGAPUR DIST KHARGAPUR WB	48	M	GEN	4000	SMART CANE	24.11.21	5,300.00	100%	0	0	0	5,300.00	-	-	Aadhar No. Collected		8535915396
63	MILAN CHAKRABATTY	AT VIDYASAGARPUR VIDYASAGAPUR PS KHADGAPUR DIST W. MEDINPUR WB	51	M	OBC	4000	SMART CANE	24.11.21	5,300.00	100%	0	0	0	5,300.00	-	-	Aadhar No. Collected		750116887
64	MAMATA SAHOO	AT BHAGABANPUR PO JANTA VIDALAYA PS KHADGAPUR WB KHARAGAPUR WB	38	F	OBC	4000	SMART CANE	24.11.21	5,300.00	100%	0	0	0	5,300.00	-	-	Aadhar No. Collected		8167590788
65	BULURANI MISHRA	AT LEKHICHAK PO LEKHICHAK PS KHADGAPUR DIST KHARGAPUR WB	50	F	GEN	4000	SMART CANE	24.11.21	5,300.00	100%	0	0	0	5,300.00	-	-	Aadhar No. Collected		7430926816

SL. NO.	Name of beneficiary	Complete Address	Age	Male/Female	Caste	Income (PER ANUM)	Type of Aid (given)	Date on which given	Total cost of Aid including fabrication/fitment charges	Subsidy Provided	Travel cost paid to outstation beneficiary	Board and lodging expenses paid	whether any surgical correction undertaken	Total of 10+11+12+13	Number of Days for which stayed	whether accompanied by escort	Ration Card No./Voter ID No./Aadhar card No.	Photo of Beneficiary	Contact No.
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
66	MAMATA SHARMA	AT BARAAYMA PO BARA AYAMA PS KHARGARPUR DIST WEST MEDIPUR WB	37	F	GEN	4000	SMART CANE	24.11.21	5,300.00	100%	0	0	0	5,300.00	-	-	Aadhar No. Collected		7430926816
67	KANURAM MURMU	AT MIRPUR PO KHADGAPUR PS KHADGAPUR DIST KHARGAPUR WB	38	M	ST	4000	SMART CANE	24.11.21	5,300.00	100%	0	0	0	5,300.00	-	-	Aadhar No. Collected		X
68	CHANDRA MOHAN RAO	AT B1 PO UNIT NO 09 PS NIMURA DIST EAST MEDINPUR WB	48	M	GEN	12000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		6297957887
69	SWAPAN CHATTARJEE	AT SEPAIDANGA PO BARCHARA PS KHARGPUR DIST WEST MEDINPUR WB	40	M	GEN	36000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9476108984
70	BHANU CHARAN KAR	AT/PO AMALPUR PS PATASHPUR DIST EAST MEDINPUR WB	86	M	GEN	48000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		7548962382
71	SAUGHITA KAR	AT /PO JHAPATEPUR PS KHARAGPUR DIST WEST MEDINPUR WB	21	F	OBC	50000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9932306698
72	RUKSANA KHATUN	AT /PO PANCHBERIYA PS KAJI MOHALLA DIST WEST MEDINPUR WB	41	M	OBC	36000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		8972153781

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1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
73	KAMAL KUMAR MASANTA	AT BANGA CHAK PO MUNDUMARI PS NUNDUMAR DIST WEST MEDINPUR WB	56	M	GEN	48000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		8759907402
74	ALLAM CHINNA RAO	AT ATCHUTAPURAM PO THIMARRAIPETA PS THIMMARA DIST VISHAKHAPATNAM	34	M	SC	36000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		7602443844
75	K. GAUTAM	AT OUTHOUSE PO SOUTH SIDE PS KHARAGPUR DIST W. MEDINPUR WB	36	M	SC	36000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		X
76	CHHALIRAN JANA	AT AMARPUR DIST E. MEDINPUR WB	51	F	SC	82000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9732665785
77	KRISHNA GHOSH	AT HARIJAN BASTI P KHARAGPUR PS KHARAGPUR DIST W. MEDINPUR WB	54	F	SC	36000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		6297721552
78	AUSH DAS	AT MIRPUR DIST W. MEDINPUR WB	8	F	GEN	72000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		7864883827
79	ROHINI MAHATA	AT PIRRAKULI PO PIRRAKUL PS KHADAGAPUR W. MEDINPUR WB	27	M	SC	48000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9382189031

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1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
80	ANIL KUMAR MANA	AT BASUDEVPUR PO ARGORA PS PATASHPUR DIST E. MEDINPUR WB	44	M	GEN	36000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		7144272824
81	DEBJANI PANJA	AT 1709/1558 PO GAIKATA DIST KHARGAPUR WB	39	F	GEN	36000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9832752512
82	TAPAN KU. PAHARI	AT/PO GOKULPUR PS PATASHPUR DIST W. MEDINPUR WB	38	M	GEN	42000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		7797424871
83	MAMATA KUMARI	AT UNIT-4 WARD - 18 NEW SETTLEMENT KHARGAPUR W.MEDINPUR WB	28	F	GEN	36000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		8319025003
84	NIRAJ SHARMA	AT/PO JHAPETAPUR PS BULBUL CHOBI DIST W.MEDINPUR WB	32	M	GEN	36000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9564964286
85	LOKNATH SINGH	AT/PO DABELPUR WARD NO-5 PS SINGHPARA DIST W.MEDINPUR WB	38	M	GEN	24000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		8250467677
86	ABRAHAM MITRA	AT E.MEDINPUR PO HIJLI PS KARAGAPUR DIST E.MEDINPUR WB	56	M	ST	42000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		8371095480

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1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
87	MITHUN MAJUMDAR	AT NIMPURA PO NIMPURA DHARIA PS RHACAGPUR DIST E. MEDINPUR WB	40	M	OBC	36000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9609164091
88	M. JAYA KISHORE	AT/PO NATUMPALLI PS KHARGAPUR DIST EAST MEDINPUR WB	28	M	GEN	42000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		7908615747
89	SHYAM SUNDAR MANDAL	AT/PO BELDA PS BELDA DIST E. MEDINPUR WB	48Y	M	SC	48000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		7602621754
90	UTTARARANI DAS ADHIKARY	AT/PO POTASHPUR PS GOKULPUR DIST E.MEDINPUR WB	58	F	GEN	42000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		8328792637
91	CHAMELI MAITY	AT GOKULPUR PO POTASHPUR PS KHADAGAPUR DIST P. MEDINPUR WB	6	F	GEN	42000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		8328792637
92	BINODINI DAS	AT AMARPUR PO POTASHPUR PS POTASHPUR DIST E.MEDINPUR WB	51	F	GEN	42000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9734324867
93	V. SWATI	AT UNIT-8 PO WARD -13 PS KHARGAPUR DIST W.MEDINPUR WB	11	F	GEN	30000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		8158887471

SL. NO.	Name of beneficiary	Complete Address	Age	Male/Female	Caste	Income (PER ANUM)	Type of Aid (given)	Date on which given	Total cost of Aid including fabrication/fitment charges	Subsidy Provided	Travel cost paid to outstation beneficiary	Board and lodging expenses paid	whether any surgical correction undertaken	Total of 10+11+12+13	Number of Days for which stayed	whether accompanied by escort	Ration Card No./Voter ID No./Aadhar card No.	Photo of Beneficiary	Contact No.
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
94	OM PRAKASH	AT /PO KHAJUNGLE WARD -17 KHADGAPUR DIST W. MEDINPUR WB	21	M	GEN	36000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9933363731
95	SUMIT KUMAR	AT WARD NO 22 PO HARIJAN COLONY PS KHARAGPUR DIST W.MEDINPUR WB	26	M	GEN	36000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		7872600510
96	MANORANJAN GUIN	AT PURATAN BAZAR PS KHADGAPUR DIST W.MEDINPUR WB	72	M	GEN	36000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		7872653120
97	DEEP PAL	AT CHAULWRI PO SUNDARPUR PSKHARGARPUR DIST W.MEDINPUR WB	15	M	GEN	36000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9932960996
98	GITA RANI JANA	AT CHAULKURI PO CHAULKURI PSKHADAGAPUR DIST W.MEDINPUR WB	48	F	GEN	36000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9564499705
99	SUARUP MAITY	AT JHIKURIA PO SARATA PS CHATROLE DIST W. MEDINPUR WB	1	M	GEN	24000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		8348121456
100	BARSHA PATRA	AT KAUSHALLYA PS KHARAGPUR DIST W. MEDINPUR WB	26	F	GEN	12000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		7679664942

SL. NO.	Name of beneficiary	Complete Address	Age	Male/Female	Caste	Income (PER ANUM)	Type of Aid (given)	Date on which given	Total cost of Aid including fabrication/fitment charges	Subsidy Provided	Travel cost paid to outstation beneficiary	Board and lodging expenses paid	whether any surgical correction undertaken	Total of 10+11+12+13	Number of Days for which stayed	whether accompanied by escort	Ration Card No./Voter ID No./Aadhar card No.	Photo of Beneficiary	Contact No.
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
101	PRANAYA KU PAUL	AT SUNDARPUR PO CHAULIKUR PS KHADAGAPUR DIST WEST MEDINPUR WB	41	M	GEN	36000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		7586961011
102	DEBARPITA DAS	AT BENUDIA PO BHAGWANPUR PS BHAGWANPUR DIST E. MEDINPUR WB	20	F	GEN	48000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		8777646210
103	RABINDRA MANNA	AT SUNDARPUR PO CHAULIKUR PS KHADAGAPUR DIST WEST MEDINPUR WB	44	M	GEN	36000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9564015097
104	ANANTA KU PATRA	AT 8058 UNIT-4 OLD SETTLEMENT PS KHADAGPUR DIST W.MEDINPUR WB	32	M	GEN	36000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9933369068
105	ANITA PATRA	AT UNIT-4 PS KHADAGAPUR DIST W.MEDINPUR WB	30	F	GEN	12500	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9046283630
106	ROHIT NAIK	AT JHAPETAPUR PS KHADAGAPUR DIST W.MEDINPUR WB	18	M	ST	36000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		6294245125
107	SACHIN KU SHARMA	AT MALANCHA ROAD PS KHADGAPUR DIST W.MEDINPUR WB	42	M	GEN	2500	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		7001167939

SL. NO.	Name of beneficiary	Complete Address	Age	Male/Female	Caste	Income (PER ANUM)	Type of Aid (given)	Date on which given	Total cost of Aid including fabrication/fitment charges	Subsidy Provided	Travel cost paid to outstation beneficiary	Board and lodging expenses paid	whether any surgical correction undertaken	Total of 10+11+12+13	Number of Days for which stayed	whether accompanied by escort	Ration Card No./Voter ID No./Aadhar card No.	Photo of Beneficiary	Contact No.
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
108	RUPA DEVI	AT 251 PO BAPU NAGAR PS KHADGPUR DIST W. MEDINPUR	36	F	GEN	36000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		7063738884
109	ANIMESH MASANTA	AT MUNDUMARI PO BANGA CHAK PS KHARGAPUR DIST W. MEDINPUR WB	29	M	GEN	36000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9831741249
110	RAMKAJ KUMAR	AT MALANEHA BAZAR PO NIMPURA PS KHARGAPUR DIST W. MEDINPUR WB	35	M	GEN	32000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		943489499
111	TARUN SINGH	AT INDA KUNDU LANE PO KHARGAPUR PS INDA DIST E. MEDINPUR WB	38	M	GEN	36000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		8509029798
112	MAYA KU. PASWAN	AT/PS KHARGAPUR DIST W. MEDINPUR WB	24	F	SC	36000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9679317754
113	RAJU SHAW	AT 74 PO CHOTA TANGRA PS CHOTA TANGRA DIST W. MEDINPUR WB	39	M	GEN	36000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9733616424
114	REJOY PAIT	AT /PO HIJLI PS KHARGAPUR DIST W. MEDINPUR WB	15	M	GEN	36000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9002497728

SL. NO.	Name of beneficiary	Complete Address	Age	Male/Female	Caste	Income (PER ANUM)	Type of Aid (given)	Date on which given	Total cost of Aid including fabrication/fitment charges	Subsidy Provided	Travel cost paid to outstation beneficiary	Board and lodging expenses paid	whether any surgical correction undertaken	Total of 10+11+12+13	Number of Days for which stayed	whether accompanied by escort	Ration Card No./Voter ID No./Aadhar card No.	Photo of Beneficiary	Contact No.
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
115	SURAJIT GHORAI	AT KALLYAPRATAPUR PO DEMULI PS KHARGAPUR DIST W.MEDIPUR WB	27	M	GEN	36000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		7029888366
116	NEHAR SHANKAR	AT SUBHASHNAKR PO PURIGATE PS KHARGAPUR DIST W.MEDINPUR WB	15	M	GEN	36000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9832411074
117	AMIT KUMAR	AT UNIT -4 PO KHARAGAPUR PS KHARAGAPUR DIST W.MEDINPUR WB	33	M	GEN	36000	BTE HEARING AID 2 NOS.	24.10.21	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		8319025003
TOTAL...														853,806.00					

DISTRIBUTION CAMP BENEFICIARIES LIST OF BANKURA (WEST BENGAL) UNDER ADIP SCHEME FOR THE MONTH OF OCTOBER 2021

1	LAXMI KANTA ROY	C/O KANAI ROY AT BIKRAMPUR PO JUJUR PS JOYPUR DIST BANKURA WB	39	M	GEN	48000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9933616198
2	TUMPA BARIK	C/O GANESH BARIK AT BAIKUNTHAPUR PO ULIARA PS BISHNUPUR DIST BANKURA WB	26	F	GEN	12000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9749528600
3	BISWAJIT PRAMANIK	AT GELIA PO GELIA PS JOYPUR DIST BANKURA WB	35	M	GEN	48000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		8637829492

SL. NO.	Name of beneficiary	Complete Address	Age	Male/Female	Caste	Income (PER ANUM)	Type of Aid (given)	Date on which given	Total cost of Aid including fabrication/fitment charges	Subsidy Provided	Travel cost paid to outstation beneficiary	Board and lodging expenses paid	whether any surgical correction undertaken	Total of 10+11+12+13	Number of Days for which stayed	whether accompanied by escort	Ration Card No./Voter ID No./Aadhar card No.	Photo of Beneficiary	Contact No.
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
4	NIRMAL MAJHI	AT RAJANGRAM PO RAJANGRAM PS JOYPUR DIST BANKURA WB	30	M	GEN	12000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		7866069009
5	SAHIN UDDIN TARAFDAR	AT MAHESHPUR PO SONAMUKHI PS SONAMUKHI DIST BANKURA WB	18	M	GEN	48000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		7384654374
6	SOHEL UDDIN TARAFDAR	AT MOHESHPUR PO RADHAMOHANPUR PS SONAMUKHI DIST BANKURA WB	11	M	GEN	48000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		7384654374
7	NAJMINA KHATUN	AT SAHEB GANJ PO SONAMUKHI PS SONAMUKHI DIST BANKURA WB	15	F	GEN	48000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		7699470430
8	TARUN MONDAL	AT KUCHIAKOL PO KUCHIAKOL PS JOYPUR DIST BANKURA WB	47	M	GEN	6000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		X
9	SARASWATI GHOSH	AT BANKHATI PO DHARA PS JAYPUR DIST BANKURA WB	54Y	F	GEN	36000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9647665602
10	BUDDHADAB GHOSH	AT ANGARSOL PO BASUBATI PS KOTULPUR DIST BANKURA WB	45	M	GEN	50000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9932679166
11	ASMAN TARA KHATUN	AT BIKRAMPUR PO JUJUPUR PS JOYPUR DIST BANKURA WB	27	F	GEN	36000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		7029304665
12	PADMA KUNDU	AT HARIHARCHAK PO BASUBATI PS KOTULPUR DIST BANKURA WB	43	F	GEN	48000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		7407690874

SL. NO.	Name of beneficiary	Complete Address	Age	Male/Female	Caste	Income (PER ANUM)	Type of Aid (given)	Date on which given	Total cost of Aid including fabrication/fitment charges	Subsidy Provided	Travel cost paid to outstation beneficiary	Board and lodging expenses paid	whether any surgical correction undertaken	Total of 10+11+12+13	Number of Days for which stayed	whether accompanied by escort	Ration Card No./Voter ID No./Aadhar card No.	Photo of Beneficiary	Contact No.
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
13	HARADHAN DE	AT RAGHUNATHPUR PO BHAGADIGHI PS KOTULPUR DIST BANKURA WB	44	M	GEN	36000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		8509014319
14	RINTU GORAI	AT SUPUR PO RAHAGRAM PS JOYPUR DIST BANKURA WB	26	M	GEN	24000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9732326707
15	MANAS PAL	AT PURUSOTTAMPUR PO AGARDA PS ONDA DIST BANKURA WB	27	M	GEN	48000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		6296192405
16	KAKALI KHANRA	AT CHALTAKONDA PO HETIA PS JAYPUR DIST BANKURA WB	30	F	GEN	12000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9732079625
17	SANDHYA MONDAL	AT KUCHIAKOL PO KUCHIAKOL PS JOYPUR DIST BANKURA WB	56	F	GEN	6000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		7872568059
18	DILIP KU. PATRA	AT RAJGRAM PO RAHAGRAM PS JOYPUR DIST BANKURA WB	48	M	GEN	24000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		7063604793
19	ASPIA MALLICK	AT ANGARSOL PO BASUBATI PS KOTULPUR DIST BANKURA WB	24	F	GEN	36000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		7679757582
20	JOYDEV ROY	AT TANADIGHI PO KARAK BERIA PS JOYPUR DIST BANKURA WB	37	M	GEN	48000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		8016267865
21	BAPI MAJI	AT CHANDIPUR PO BANSICHANDIPUR PS JOYPUR DIST BANKURA WB	25	M	GEN	48000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		7318809200

SL. NO.	Name of beneficiary	Complete Address	Age	Male/Female	Case	Income (PER ANUM)	Type of Aid (given)	Date on which given	Total cost of Aid including fabrication/fitment charges	Subsidy Provided	Travel cost paid to outstation beneficiary	Board and lodging expenses paid	whether any surgical correction undertaken	Total of 10+11+12+13	Number of Days for which stayed	whether accompanied by escort	Ration Card No./Voter ID No./Aadhar card No.	Photo of Beneficiary	Contact No.
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
22	SAMBHUNATH PARAMANIK	AT SRIDHARPUR PO SALDA PS JOYPUK DIST BANKURA WB	54	M	GEN	48000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9647411724
23	MADHURI PAL	AT MAYNAPUR PO MOYNAPUR PS JAYPUR DIST BANKURA WB	52	F	GEN	36000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9064833846
24	TARAPADA PARAMANIK	AT HETIA PO HETIA PS JOYPUK DIST BANKURA WB	59	M	GEN	36000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		8001460173
25	SADHA DEY	AT KUCHIAKOL PO KUCHIAKOL PS JOYPUK DIST BANKURA WB	61Y	M	GEN	36000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		8348135118
26	NABANI GOPAL SARKAR	AT JUJUR PO JUJUR PS JOYPUK DIST BANKURA WB	67	M	GEN	12000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9735187577
27	SUBHADRA NANDI	AT MIRZAPUR PO J J MIRJAPUR PS KOTULPUR DIST BANKURA WB	62Y	F	GEN	48000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		95646631330
28	DURGAPADA RUIDAS	AT PHULBANI PO JIABANDI PS BISHNUPUR DIST BANKURA WB	65	M	GEN	48000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9382435500
29	SWAPNA KU. PAL	AT ASWIN KOTA PS KOTULPUR DIST BANKURA WB	59	M	GEN	24000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		8768985150
30	CHANDAN BAGDI	AT MOULA PO BHARA PS BISHNUPUR DIST BANKURA WB	12	M	GEN	36000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		8392068469
31	AMIT DAS RAJAK	AT PURUSOTTAMPUR PO AGARDA PS ONDA DIST BANKURA WB	18	M	GEN	48000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9647537553

SL. NO.	Name of beneficiary	Complete Address	Age	Male/Female	Case	Income (PER ANUM)	Type of Aid (given)	Date on which given	Total cost of Aid including fabrication/fitment charges	Subsidy Provided	Travel cost paid to outstation beneficiary	Board and lodging expenses paid	whether any surgical correction undertaken	Total of 10+11+12+13	Number of Days for which stayed	whether accompanied by escort	Ration Card No./Voter ID No./Aadhar card No.	Photo of Beneficiary	Contact No.
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
32	SEKH ABBAS HOSSAIN	AT KABARJPARA PS BISHNUPUR DIST BANKURA WB	29	M	GEN	36000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		8768052232
33	KRISHNA KUNDU	AT HARIHARCHAK PO BASUBATI PS KOTULPUR DIST BANKURA WB	54	F	GEN	48000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9775100731
34	KARTIK GOSHAMI	AT LOKPUR PO K. SADHUADAL PS JOYPUR DIST BANKURA WB	27	M	GEN	36000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9641074093
35	DILIP DEY	AT RAJSOLE PO RAUTKHANDA PS JOYPUR DIST BANKURA WB	52	M	GEN	36000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9800854292
36	SUMAN PAL	AT/PO KUCHIAKOL PS JAYPUR DIST BANKURA WB	28	M	GEN	36000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9664099694
37	DILLP DEY	AT MAYNAPUR PO MOYNAPUR PS JAYPUR DIST BANKURA WB	45	M	GEN	36000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9609838094
38	UMA DE	AT ROUTHKHANDA PO ROUTHKHANDA PS JOYPUR DIST BANKURA WB	46	F	GEN	40000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9647990487
39	SUCHITRA CHATA PADHYA	AT LOKPUR PO K.SADHUADAL PS JOYPUR DIST BANKURA WB	29	F	GEN	36000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9679639071
40	MUKTA NANDI	AT KUCHIAKOL PO KUCHIAKOL PS JOYPUR DIST BANKURA WB	65	F	GEN	6000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		96356372283

SL. NO.	Name of beneficiary	Complete Address	Age	Male/Female	Caste	Income (PER ANUM)	Type of Aid (given)	Date on which given	Total cost of Aid including fabrication/fitment charges	Subsidy Provided	Travel cost paid to outstation beneficiary	Board and lodging expenses paid	whether any surgical correction undertaken	Total of 10+11+12+13	Number of Days for which stayed	whether accompanied by escort	Ration Card No./Voter ID No./Aadhar card No.	Photo of Beneficiary	Contact No.
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
41	SOMNATH CHAKRABORTY	AT CHAMAT PO DIGPAR PS JOYPUR DIST BANKURA WB	50	M	GEN	24000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9647029511
42	AMIT MONDAL	AT RAJSOLE PO RAUTKHANDA PS JOYPUR DIST BANKURA WB	27	M	GEN	36000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		8768114573
43	BANDANA BAYEN	AT SALDA PO SALDA PS JAYPUR DIST BANKURA WB	46	F	GEN	40000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		8972943473
44	SUJATA BEJ DHAK	AT DHAKPARA PO BISHNUPUR DIST BANKURA WB	25	F	GEN	36000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9474450865
45	SARBANANDA MUKHERJEE	AT RAJSOLE PS JOYPUR DIST BANKURA WB	52	M	GEN	42000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		5635671257
46	ANUFA MALLIK	AT ANGALA PO BAITAL PS BAITAL JOYPUR DIST BANKURA WB	7Y	F	GEN	42000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		78464812306
47	RIYA SANTRA	AT SUPUR PO RAHAGRAM PS JOYPUR DIST BANKURA WB	17	F	GEN	42000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9735477758
48	SNEHA NEMO	AT GOGRA PO KOTALPUR PS KOTALPUR DIST BANKURA WB	16	F	GEN	24000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		8768348490
49	KAKOLI DEY	AT RAGHUNATHPUR PO BHAGAIDIGHI PS KOTULPUR DIST BANKURA WB	52	F	GEN	42000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		X

SL. NO.	Name of beneficiary	Complete Address	Age	Male/Female	Caste	Income (PER ANUM)	Type of Aid (given)	Date on which given	Total cost of Aid including fabrication/fitment charges	Subsidy Provided	Travel cost paid to outstation beneficiary	Board and lodging expenses paid	whether any surgical correction undertaken	Total of 10+11+12+13	Number of Days for which stayed	whether accompanied by escort	Ration Card No./Voter ID No./Aadhar card No.	Photo of Beneficiary	Contact No.
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
50	BIDYUT PATRA	AT DHENGARTALA PO BISHNUPUR JAYPUR DIST BANKURA WB	53	M	GEN	30000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		X
51	NIRMAL RUIDAS	AT SAPURE DANGA PO BELIA PS JOYPUR DIST BANKURA WB	30	M	GEN	36000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9732094884
52	CHINMAY KARMAKAR	AT NAMOMAJURA PO PEARDABA PS BISHNUPUR DIST BANKURA WB	44	M	GEN	48000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		7865868424
53	MAMATA DIGAR	AT MOYNAPUR PO MOYNAPUR PS JAYPUR DIST BANKURA WB	34	F	GEN	24000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		X
54	BUBAJ PAL	AT BANSI PO BANSICHANDDIPUR JAYPUR DIST BANKURA WB	25	M	GEN	36000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		7407545510
55	SUKUMAR NANDI	AT HARIHARCHAK PO BASUBATI PS KOTULPUR DIST BANKURA WB	61	M	GEN	48000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9123629142
56	ASHA MONDAL	AT KUCHIAKOL PO KUCHIAKOL PS JOYPUR DIST BANKURA WB	34	F	GEN	48000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9547936349
57	SHIBU KUNDU	AT SAINTARA PO KARAKBERIA PS KOTULPUR DIST BANKURA WB	70	F	GEN	48000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9679492388
58	KRISHNAPADA NANDI	AT HARIHARCHAK PO BASUBATI PS KOTULPUR DIST BANKURA WB	46	M	GEN	48000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		797725180

SL. NO.	Name of beneficiary	Complete Address	Age	Male/Female	Case	Income (PER ANUM)	Type of Aid (given)	Date on which given	Total cost of Aid including fabrication/fitment charges	Subsidy Provided	Travel cost paid to outstation beneficiary	Board and lodging expenses paid	whether any surgical correction undertaken	Total of 10+11+12+13	Number of Days for which stayed	whether accompanied by escort	Ration Card No./Voter ID No./Aadhar card No.	Photo of Beneficiary	Contact No.
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
59	RAMPRASAD RAY	AT BANNA PO K. SADHUDAL PS JAYPUR DIST BANKURA WB	36	M	GEN	48000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		8159023868
60	SANOAR SEKH	AT SEORABANI PO KUSHADWIP JOYPUR DIST BANKURA WB	28	M	GEN	48000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		6296398500
61	SK MUSAHAK	AT KARADANG PO SARISADIGHI PS KOTULPUR DIST BANKURA WB	48	M	GEN	36000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		6295516281
62	PRITIKANA NANDI	AT DAHUKA PO SIMILAIRI PS JOYPUR DIST BANKURA WB	45	F	ST	36000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		7076634036
63	MILAN NANDI	AT DAHUKA PO SIMULAIRI PS JOYPUR DIST BANKURA WB	14Y	M	GEN	36000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		8967131325
64	SAYMA BIBI	AT CHAKPAHARI PO MAHALDANGA PS JAYPUR DIST BANKURA WB	46	M	GEN	36000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		7635401412
65	RIMPA ROY	AT KUMAR DULEI PO SHYAM NAGAR PS JOYPUR DIST BANKURA WB	9	F	GEN	36000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		7438121641
66	TARUN PAL	AT/PO SALNA PS SALNA DIST BANKURA WB	37	M	GEN	12000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9339867010
67	BHASKAR NANDI	AT HARIHAR CHAK PO BARUBATI PS KOTULPUR DIST BANKURA WB	80	M	GEN	80000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9735679261
68	SHAMBHU NATH MONDAL	AT DAHUKA PO JUJUR PS JOYPUR DIST BANKURA WB	54	M	SC	48000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		8348461931

SL. NO.	Name of beneficiary	Complete Address	Age	Male/Female	Caste	Income (PER ANUM)	Type of Aid (given)	Date on which given	Total cost of Aid including fabrication/fitment charges	Subsidy Provided	Travel cost paid to outstation beneficiary	Board and lodging expenses paid	whether any surgical correction undertaken	Total of 10+11+12+13	Number of Days for which stayed	whether accompanied by escort	Ration Card No./Voter ID No./Aadhar card No.	Photo of Beneficiary	Contact No.
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
69	SHRIKANTA KANRI	AT CHALTAKONDA PO HETIA PS JAYPUR DIST BANKURA WB	30	M	GEN	48000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		8145772805
70	CHABI BAGDI	AT RADHANAGAR PO BONRAD HANAGAR PS PATRASAYER DIST BANKURA WB	67	F	ST	48000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		7319375028
71	SAKUNTALA MAHADANDA	AT ABHIRAMPUR PO DIGPAR PS JOYPUR DIST BANKURA WB	15	F	GEN	36000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9635637283
72	NANIKA MANDAL	AT DWSUMDIGHI PO KUSUMDIGHI PS MOYNAPUR DIST BANKURA WB	32Y	F	GEN	36000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		7872346250
73	HARADHAN DEY	AT RAJSOL PO RAJSOL PS JOYPUR DIST BANKURA WB	48	M	GEN	48000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9647636998
74	BASUDEB BAURI	AT BINDABANPUL PO SHYAM NAGAR PS JOYPUR DIST BANKURA WB	24	M	GEN	24000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		8389975743
75	SUBHASHI CHOUHDURY	AT SANKATALLA PO KULUPUKUR PS BISHNUPUR DIST BANKURA WB	61	F	GEN	30000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9474454537
76	DEBRAJ HAZAR	AT GELIA PO GELIA PS JOYPUR DIST BANKURA WB	22	M	GEN	36000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9564820840
77	RUMPA ROY	AT KONKHA PO KONKHA PS KUCHIAKOL JAYPUR DIST BANKURA WB	13	F	GEN	36000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9475337265

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1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
78	AMIYA NANDI	AT/PO KUCHIAKOL PS JAYPUR DIST BANKURA WB	49Y	M	GEN	48000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9635637283
79	JYOTSNA ROY	AT KUCHIAKOL PO KUCHIAKOL PS JOYPUR DIST BANKURA WB	43	F	ST	36000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9564617884
80	SHILPA GORAI	AT CHALTAKONDA PO HETIA PS JAYPUR DIST BANKURA WB	21	F	GEN	24000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		8159849815
81	RADHA SHYAM BARAT	AT KALABERE PO BASUBATI PS KOTULBANI DIST BANKURA WB	69	M	GEN	80000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		980339765
82	RAMPRASAD RAY	AT HARICHAK PO BASUBATI PS KOTULPUR DIST BANKURA WB	62	M	GEN	48000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9635827866
83	GAYATRI MANDAL	AT DAHUKA PO SIMILAIRI PS JOYPUR DIST BANKURA WB	49	M	GEN	48000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		8768811274
84	MOHAN MANDAL	AT DAHUKA PO SIMILAIRI PS JOYPUR DIST BANKURA WB	49	M	GEN	36000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		8637028064
85	NEPAL DUTTA	AT RAUTKHANDA PS JOYPUR DIST BANKURA WB	58	M	GEN	48000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		8609458705
86	ARCHANA PAL ROY	AT HIRAPUR PO GOKUL NAGAR PS JOYPUR DIST BANKURA WB	22	F	GEN	36000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		8001987038
87	RANJIT CHIRAKAR	AT SENHATI COLONY PO BISHNUPUR PS BISHNUPUR DIST BANKURA WB	71	M	GEN	60000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		6294874174

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1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
88	CHHABIRANI KENDU	AT HARIKANCHAU PO BASUBATI PS KOTUPUR DIST BANKURA WB	48	M	GEN	48000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9083419918
89	UTPAL PAL	AT SRIDHARPUR PO SALDA PS JOYPUR DIST BANKURA WB	38	M	GEN	48000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		8145116880
90	PIRU DEY	AT RAJSOLE PO RAUTKHANDA PS JOYPUR DIST BANKURA WB	25	M	GEN	48000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9800854292
91	SUKUMR MONDAL	AT KUCHIAKOL PO KUCHIAKOL PS JOYPUR DIST BANKURA WB	52	M	GEN	60000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9679166069
92	SUDARSAN BARUI	AT KUCHIAKOL PO KUCHIAKOL PS JOYPUR DIST BANKURA WB	57	M	GEN	48000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9564140627
93	JAYANTA DHARA	AT BARUJ PO SALDA PS JOYPUR DIST BANKURA WB	26	M	GEN	36000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		7431004289
94	ANUP KUNDU	AT HARIHAR CHAK PO BARUBATI PS KOTULPUR DIST BANKURA WB	50	M	GEN	48000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9635786256
95	RAKHAL CH. NANDI	AT HARI HANCHAR PO BASU BATI PS KOTULPUR DIST BANKURA WB	56	M	GEN	48000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9093273742
96	SAMIREM KUNDU	AT HARIHARCHAK PO BASUBATI PS KOTULPUR DIST BANKURA WB	22	M	GEN	48000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		7699935197
97	SANAT MONDAL	AT KUCHIAKOL PO KUCHIAKOL PS JOYPUR DIST BANKURA WB	39	M	GEN	36000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9547936349

SL. NO.	Name of beneficiary	Complete Address	Age	Male/Female	Caste	Income (PER ANUM)	Type of Aid (given)	Date on which given	Total cost of Aid including fabrication/fitment charges	Subsidy Provided	Travel cost paid to outstation beneficiary	Board and lodging expenses paid	whether any surgical correction undertaken	Total of 10+11+12+13	Number of Days for which stayed	whether accompanied by escort	Ration Card No./Voter ID No./Aadhar card No.	Photo of Beneficiary	Contact No.
1	2	3	4	5		6	7	8	9	10	11	12	13	14	15	16	17	18	19
98	DEBJIT PRATIHAR	AT JAGANNATHPUR PO MAGURA PS JOYPUR DIST BANKURA WB	44	M	GEN	48000	ALPS TURBO CAR III BTE H/A -2 NOS. WITH BATTERIES	05.10.2021	4,880.00	100%	0	0	0	4,880.00	-	-	Aadhar No. Collected		9832139220
TOTAL...									478,240.00					478,240.00					

