

FOR THE MONTH OF JANUARY -2019

Sl. No.	Name of Beneficiary	Card No/ Ben ID	Date of Receipt	Diary No	Amount claimed	Amount Passed	Bill No	PAO Date
1	GC SETHY	379466	08.01.19	95	706.00	706.00	1312	31.1.19
2	G C PATNAIK	321816	13.12.18	6785	35750.00	16942.00	1313	31.1.19
3	DR S K DAS	958136	8.1.19	NIL	32000.00	30000.00	1314	31.1.19
4	K C PANDA	5765013	27.12.18	6938	3446.00	2095.00	1315	31.1.19
5	P C MOHANTY	189576	31.12.18	6980	844.00	844.00	1316	31.1.19
6	R SAMANTRAY	283693	31.12.18	6981	3000.00	3000.00	1317	31.1.19
7	R C SAMAL	6954	21.12.18	6922	660.00	586.00	1318	31.1.19
8	U C SATPATHY	1208	31.12.18	6982	43790.00	17093.00	1319	31.1.19
9	S N BAG	345361	NIL	NIL	27001.00	27001.00	1320	31.1.19