

FOR THE MONTH OF MARCH -2019

Sl. No	Name of Beneficiary	Card No/ Ben ID	Date of Receipt	Diar y No	Amount claimed	Amount Passed	Bill No	PAO Date
1	Chakradhar Mohaptra	363311	26-02-2019	850	9600.00	4784.00	1410	05-03-2019
2	Baleshwar Singh	1062	26-02-2019	849	95730.00	46884.00	1422	07-03-2019
3	Benudhar Dash	4740864	13-12-2018	6743	3606.00	1485.00	1432	12-03-2019
4	Biresk Kumar Dash	385830	05-03-2019	956	13000.00	13000.00	1423	08-03-2019
5	Golak Bihari Sahoo	192675	08-03-2019	1028	750.00	750.00	1431	12-03-2019
6	Dibakar Jena	380279	08-03-2019	1029	23000.00	18475.00	1433	12-03-2019
7	Umesh Chandra Satapathy	3947055	26-02-2019	846	11100.00	11100.00	1408	05-03-2019
8	Pratip Kumar Mohanty	2748823	20-02-2019	760	56000.00	40000.00	1411	05-03-2019
9	Hadibandhu Sahu	3685856	01-03-2019	889	502.00	502.00	1407	05-03-2019
10	Kartik Ch. Behera	4010120	01-03-2019	890	7909.00	6078.00	1409	05-03-2019
11	M M Mohanty	1459	26-02-2019	845	1393409.00	607344.00	1412	05-03-2019
12	Sahadev Behera	3764461	19-02-2019	755	250367.00	178576.00	1421	07-03-2019
13	Akshay Ku. Satpathy	2749318	04-03-2019	910	23000.00	18475.00	1424	07-03-2019
14	Golak Ch. Mohaptra	4055105	11-01-2019	154	44981.00	19661.00	1425	07-03-2019
15	Dr. B. M. Faruque	420	11-01-2019	138	19120.00	8383.00	1426	07-03-2019
16	Sovkar Das Fatehsingh	3584991	08-03-2019	1035	825.00	825.00	1430	12-03-2019
17	Kunja Kishore Tripathy	4893593	08-03-2019	1036	100000.00	99737.00	1434	12-03-2019
18	Surasen Jena	2748507	04-03-2019	909	69318.00	29477.00	1435	12-03-2019
19	Sribatsa Samal	2749305	05-03-2019	955	171376.00	131456.00	1437	13-03-2019
20	Dr. Bishnu Ch. Das	278	25-02-2019	821	267875.00	266875.00	1436	13-03-2019
21	Prakash Ku. Swain	3590815	08-03-2019	1037	3855.00	3240.00	1439	14-03-2019