

FOR THE MONTH OF JANUARY, 2020

Sl.No	Name of Cardholder	Card No/ Ben ID	Date of Receipt	Diary No	Amount Claimed	Amount Passed	Bill No	Sent to Acct. On Date
1	Mihir Kumar Barik	420242	29/11/19	10247	1,335.00	1,200.00	1190	08/01/20
2	Raja Kishore Mohapatra	4864082	13/11/19	9966	3,750.00	3,135.00	1188	08/01/20
3	Dhruba Charan	2743309	26/12/19	10675	4,260.00	1,779.00	1222	24/01/20
4	Gayatri Mohanty	2742862	26/12/19	10676	46,000.00	15,842.00	1225	24/01/20
5	Tika Gobinda Tudu	6258734	09/12/19	10402, 10397	4,020.00	135.00	1224	24/01/20
6	Gajendra Nath Sahoo	3325818	09/12/19	10399, 10395	2,330.00	2,330.00	1223	24/01/20
7	Bimal Ch. Mohapatra	2743424	27/11/19	10193	1,253.00	135.00	1211	13/01/20
8	W. Pattabhiram	2743082	09/12/19	10401	211.00	135.00	1210	13/01/20
9	Sukadev Mallik	4679892	21/11/19	10086	29,794.00	15,842.00	1208	13/01/20
10	Ainthu Ch. Mohanty	4292063	26/12/19	10677	11,449.00	11,287.00	1229	28/01/20
11	Ranjan Kumar Rout	2751150	18/11/19	10005, 10006, 10007	4,310.00	4,143.00	1181	08/01/20
12	Govinda Pradhan	4549644	19/11/19	10043	1,893.00	405.00	1182	08/01/20
13	Saroj Kumar Mohanty	2748964	11/12/19	10469	40,000.00	20,000.00	1183	08/01/20
14	Biswanath Chakravarty	6342625	27/11/19	10178	297.00	135.00	1184	08/01/20
15	Naba Kumar Nayak	4611142	27/11/19	10179	66,000.00	18,632.00	1186	08/01/20
16	Sridhar Moharana	3893016	27/11/19	10181	1,729.00	1,729.00	1187	08/01/20
17	Nityanand Nayak	393248	11/12/19	10470, 10471	594.00	270.00	1189	08/01/20
18	Bimal Prasanna Mohapatra	2748698	26/12/19	10707	23,000.00	18,475.00	1218	21/01/20
19	Sanatan Sahu	2748937	02/12/19	10261	187,165.00	46,217.00	1219	21/01/20
20	S.S. Lenka	5373313	31/12/19	10785	15,000.00	15,000.00	1231	28/01/20
21	Ambika Pd. Mohanty	3683020	19/11/19	10044	10,600.00	10,600.00	1217	21/01/20
22	Narasingo Behera	4435653	26/12/19	10708 (4)	55,000.00	30,000.00	1227	24/01/20
23	L. Janardhan	6322670	05/12/19	0330, 15	17,197.00	12,708.00	1226	24/01/20
24	Gajendra Mallick	277130	13/11/19	9983	2,150.00	2,150.00	1185	08/01/20
25	Neela Madhab Dandasena	6099630	19/11/19	10060	2,652.00	2,183.00	1207	13/01/20
26	Kirani Mohanta	6306579	19/11/19	10061	3,023.00	312.00	1209	13/01/20
27	Anupama Mishra	4105996	09/12/19	10403	4,200.00	4,200.00	1212	13/01/20
28	Bhubaneswar Das	6244543	25/11/19	10130	78,790.00	40,338.00	1213	13/01/20
29	Anupama Mishra	4105996	09/12/19	10404	6,550.00	3,079.00	1230	28/01/20
Total						282,396.00		