

Sl No	Name of Beneficiary	Name of the Village	Name of the Bank	Account No	IFSC Code	Amount	Damage Partly /Fully	Remarks
1	Purna Panka S/o- Mangaldas Panka	Dangariguda		20028208189	FINO0000001	101900 ✓	Fully ✓	
2	Swati Kumbhar D/o- Ratan Kumbhar	Dangariguda	SBI	34745171160	SBIN0010933	3200	Partly	
3	Bhajaman Majhi S/o- Chandra Majhi	Kusumbandh	SBI	36445972112	SBIN0010933	3200	Partly ✓	
4	Janaka Bhatarata @ Majhi S/o- Kamallochan Bhatarata	Majhiguda	SBI	35978090039	SBIN0010933	101900 ✓	Fully ✓	
5	Bepari Suna S/o- Ghasi Suna	Dangariguda	SBI	12259039207	SBINORRUKGB	3200	Partly	
6	Susanta Kumbhar S/o- Kamalu Kumbhar	Dangariguda	UGB	84007252989	SBINORRUKGB	3200	Partly	
7	Raidhar Harijan S/o- Sanu Harija	Dangariguda	UGB	12259036976	SBINORRUKGB	3200	Partly	
8	Madhaba Kumbhar S/o- Mulla Kumbhar	Dangariguda	UGB	84007155384	SBINORRUKGB	3200 -	Partly	
9	Bhagaban Kalar S/o- Balabhadra	Kelia	UGB	84003611660	SBINORRUKGB	3200	Partly	
10	Mangaldei Majhi D/o- Saradu Pujari	Bannuguda	SBI	36445972418	SBIN0010933	3200	Partly	
11	Rabi Jani S/o- Niranjani Jani	Pakhanaguda	SBI	34483575534	SBIN0010933	3200	Partly	
12	Annapurna Jani D/o- Dhanurjaya Jani	Pakhanaguda	UGB	84038555874	SBINORRUKGB	3200	Partly	
13	Khetra Ganda S/o- Bhuja Ganda	Pakhanaguda	SBI	31149984176	SBIN0010933	3200	Partly	
14	Harishchandra Gouda S/o- Chaitu Gouda	Chatiguda	SBI	35305928127	SBIN0010933	3200	Partly	
15	Sul Paika W/o- Barja paika	Mailiguda	SBI	33750165747	SBIN0010933	3200	Partly	
16	Hemadhara Bhatarata S/o- Arjuna bhatarata	Kakadaguda	SBI	34538739811	SBIN0010933	3200	Partly	
17	Chandra Majhi S/o- Sudarsan Majhi	Chichibai	BARODA	46578100032371	BARBONABARA	3200	Partly	
18	Jayaram Majhi S/o- Chandra Majhi	Anchala	BARODA	46578100032368	BARBONABARA	3200	Partly	
19	Budan Bhatarata S/o- Balli Bhatarata	Kakadaguda	BARODA	46578100029353	BARBONABARA	3200	Partly	

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20	Lalita Kalar S/o- Jayadev Kalar	Anchala	SBI	32631695623	SBIN0010933	3200	Partly
21	Dhanar Kalar S/o- Samaru Kalar	Malguda	UGB	84043265815	SBINORUKGB	3200	Partly
22	Purna Majhi S/o- Dambaru majhi	Chichubai	SBI	31743013356	SBIN0010933	3200	Partly
23	Jyoti Bhatra S/o- Asaman Bhatra	Medna	SBI	31797935516	SBIN0010933	3200	Partly
24	Kurumanath Bhatra /o-Bala bhatra	Kakadaguda	AXIS	918010035223675	UTIB0001163	3200	Partly
25	Sukdev Kalar S/o- Baii Kalar	Malguda	SBI	35527051174	SBIN0010933	3200	Partly
26	Mangaru Gouda S/o- Jagabandhu Gouda	Ghodakhunta	SBI	35633906255	SBIN0010933	3200	Partly
27	Dasmu Mali S/o- Ramdas Mali	Ghodakhunta	SBI	33742139343	SBIN0010933	3200	Partly
28	SunamPatra Shagadia S/o- Gurubandhu Shagadia	Ghodakhunta	SBI	35870928856	SBIN0010933	3200	Partly
29	Surath Khora S/o- Buti Khatra	Ghodakhunta	SBI	38195560401	SBIN0010933	3200	Partly
30	Sunadi Kachim D/o- Sangram Harjian	Ghodakhunta	SBI	31591549126	SBIN0010933	3200	Partly
31	Daimati Kachim @ Kachhap D/o- Madan Suna	Ghodakhunta	SBI	32774318855	SBIN0010933	3200	Partly
32	Lakshmi Kandhapan	Ghodakhunta	SBI	34950320335	SBIN0010933	3200	Partly
33	Sunadhar Panka S/o- Chandar Panka	Ghodakhunta	SBI	35440135969	SBIN0010933	2100	Partly
34	Ratan Chhatar S/o- Baliram Chhatar	Ghodakhunta	SBI	33828612487	SBIN0010933	3200	Partly
35	Dipti Kandhapan W/o- Banasingh Kandhapan	Ghodakhunta	SBI	38211827156	SBIN0010933	3200	Partly
36	Trinath Bhatra S/o- Sukdash Bhatra	Medana	SBI	30984058185	SBIN0010933	3200	Partly
<b>TOTAL</b>						<b>311500</b>	

(Approved)

**COLLECTOR**  
**NABARANGPUR**

*Dijini*  
19.10.2020