

Statement showing details financial assistance to be paid to Heavy Rain victims occurred during the financial year - 2020-21

Sl No	Name of the RI circle	Name of the village	Name of the GP	House type	Damage type	Name of the Bank	Account No.	IFSC Code	HBA amount of Assistance as per SDRF/MDRF Norms
1	Nilam Bisoi S/o-Chandra	Nayak Guda	Madelgam	Kuchha	Partly	UGB	20024322229	SBINORRUKGB	3200.00
2	Nilamber Nayak S/o-Lakshmu	Madelgam	Madelgam	Kuchha	Partly	UGB	8400898000-8	SBINORRUKGB	3200.00
3	Tularam Bhatra S/o-Jagdev	Madelgam	Madelgam	Kuchha	Partly	UGB	84000531576-1	SBINORRUKGB	3200.00
4	Baidanath Bhatra S/o-Sudar	Karchamal	Karchamal	Kuchha	Partly	Bank of Borada	46578100001434	BARBONABARA	3200.00
5	Parsu Majhi s/O-Chaitan	Tusiguda	Tusiguda	Kuchha	Partly	UGB	84031840642	SBINORRUKGB	3200.00
6	Gobardhan Nayak S/o-Dumardhar	Tusiguda	Tusiguda	Kuchha	Partly	UGB	84026848048	SBINORRUKGB	3200.00
7	Nageswar Harijan S/o-Shyama	Padargam	Temra	Kuchha	Partly	State Bank of India	31877230129	SBINORRUKGB	3200.00
8	Bali Teji S/o-Parsu	Santoshpur	Santoshpur	Kuchha	Partly	UGB	84038980456	SBINORRUKGB	3200.00
9	Bhagat Sahu S/o-Harish Chandra	Santoshpur	Santoshpur	Kuchha	Partly	Indian Post	0 40710081843	IP050000001	3200.00
10	Tripati Keuto S/OBajiram	Santoshpur	Santoshpur	Kuchha	Partly	State Bank of India	36894898101	SBIN0006972	3200.00
11	Sanbari Mirgan W/o-Ramsai	Ghodadharna	Santoshpur	Kuchha	Partly	State Bank of India	35654625033	SBIN0006972	3200.00
12	Silesh Dayalu	Neigam	Santoshpur	Kuchha	Partly	UGB	84040892860	SBINORRUKGB	3200.00
13	Manoj Bhag S/o Samaru	Neigam	Sanaamada	Kuchha	Partly	UGB	765400010003418 9	SBINORRUKGB	3200.00
14	Parpati Gumandalia W/o- Mangalsai	Keragam	Sanaamada	Kuchha	Partly	UGB	84020620800	SBINORRUKGB	3200.00
15	Dumardhar Majhi S/o-Sukai	Gundurguda	Sanaamada	Kuchha	Partly	UGB	84023440145	SBINORRUKGB	3200.00
16	Jagabandhu Majhi S/o-Jinu	Gundurguda	Sanaamada	Kuchha	Partly	State Bank of India	38964705038	SBIN0002079	3200.00
17	R Jagadish Rao S/o-R Srinibas	Rampalli	Barnuni	Kuchha	Partly	PMB	765400150000328 5	PUNB0765400	3200.00
18	Manamati Bhatra W/o-Damaru	Rampalli	Barnuni	Kuchha	Partly	State Bank of India	36516390634	SBIN0002079	3200.00
19	Sukru Majhi S/o-Pati	Gumandali	Barnuni	Kuchha	Partly	UGB	32863780105	SBIN0002079	3200.00
20	Bhina Harjia S/o-Sansai	Gumandali	Barnuni	Kuchha	Partly	State Bank of India	84045467514	SBINORRUKGB	3200.00
21	Kusuma Harijan S/o-Budu	Gumandali	Barnuni	Kuchha	Partly	State Bank of India	36045375880	SBIN0002079	3200.00
22	Rainati Harijan W/o-Kalki	Gumandali	Barnuni	Kuchha	Partly	Indian Post	0 40210022068	IP050000001	3200.00
23	Dumar Harijan S/o-Sahul	Gumandali	Barnuni	Kuchha	Partly	PMB	765400010002697 7	PUNB0765400	3200.00
24	Daimati Chalan S/o-Gopi	Gumandali	Barnuni	Kuchha	Partly	State Bank of India	35990179444	SBIN0002079	3200.00
25	Gurubari Bhatra S/o-Dhanar	Gumandali	Barnuni	Kuchha	Partly	State Bank of India	35990179885	SBIN0002079	3200.00
26	Dhanar Chalan S/o-Chakra	Gumandali	Barnuni	Kuchha	Partly	UGB	84022980556	SBINORRUKGB	3200.00
27	Bhina Samarath S/OChakra	Gumandali	Barnuni	Kuchha	Partly	State Bank of India	36540934369	SBIN0002079	3200.00
28	Elam Majhi S/o-Budru	AP Ghatchura	Binjilli	Kuchha	Partly	UGB	84035499548	SBINORRUKGB	3200.00
29	Nanda Bhatra S/o-Sanpati	AP Ghatchura	Binjilli	Kuchha	Partly	PMB	1320000100055720	PUNB0765400	3200.00
30	Damudor Rout S/o-Damaru	AP Ghatchura	Binjilli	Kuchha	Partly	PMB	7654000100028790	PUNB0765400	3200.00
31	Gangai Bhatra S/o-Mancharam	Boregam	Uklapali	Kuchha	Partly	State Bank of India	3593472219	SBIN0006972	3200.00
32	Asti Bhatra W/o-Buduram	Boregam	Uklapali	Kuchha	Partly	State Bank of India	35562686534	SBIN0006972	3200.00
33	Phulamati Mali W/o-Astu	Boregam	Uklapali	Kuchha	Partly	State Bank of India	36029625050	SBIN0006972	3200.00
34	Dayaram Puri S/o-Rainu	Boregam	Uklapali	Kuchha	Partly	Bank of Borada	52278100030367	BARB0UMARKO	3200.00
35	Dayaram Majhi S/o-Laki	Boregam	Uklapali	Kuchha	Partly				3200.00
36	Gurudas Pokhi S/o-Dharamdas	Bada Amada	Bada Amada	Kuchha	Partly	State Bank of India	33073288056	SBIN0006972	3200.00
37	Sitaran Mirgan s/O Sada	Bada Amada	Bada Amada	Kuchha	Partly	UGB	84031950042	SBINORRUKGB	3200.00
38	Josada Muria S/o-Jasabanta	Bada Amada	Bada Amada	Kuchha	Partly				3200.00
39	Tilatama Muria W/o-Arjun	Bada Amada	Bada Amada	Kuchha	Partly	State Bank of India	34951367385	SBIN0006972	3200.00
40	Nirupama Ganda W/OUlasiram	Bada Amada	Bada Amada	Kuchha	Partly	State Bank of India	33126702301	SBIN0006972	3200.00
41	Dhanar Harijan S/o-Nanda	Bada Amada	Bada Amada	Kuchha	Partly				3200.00
42	Samadu Bhatra S/o-Dharamu	Anchala	Bada Amada	Kuchha	Partly	UGB	84031288281	SBINORRUKGB	3200.00

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43	Bhanumati Rout W/o-Ratan	Mankidi	Sanaamada	Kuchha	Partly	UGB		84016012516	SBINORRUKGB	3200.00
44	Anatram Bhatra S/o-Banamali	Mankidi	Sanaamada	Kuchha	Partly	State Bank of India		37545642423	SBIN0006972	3200.00
45	Phulna Soura W/o-Sanadhar	Sanaamada	Sanaamada	Kuchha	Partly	UGB		84042736047	SBINORRUKGB	3200.00
46	Asti Bhatra W/o-Gurubandhu	Gojagam	Ukiapali	Kuchha	Partly	UGB		84029287598	SBINORRUKGB	3200.00
47	Subudra Rout w/O-Bhagaban	Gojagam	Ukiapali	Kuchha	Partly	State Bank of India		35939460021	SBIN0006972	3200.00
48	Samaduram Puari S/o-Trilochan	Gojagam	Ukiapali	Kuchha	Partly					3200.00
49	Tularam Keut S/o-Puruswati	Churahandi	Chirma	Kuchha	Partly	Bank of Borada		46578100007723	BARB0NABARA	3200.00
50	Purni Bhatra W/o-Samadu	Bhattaguda	Chirma	Kuchha	Severly	Bank of Borada		46578100009724	BARB0NABARA	101900.00
51	Arjun Nayak S/o-Nanda	Bhattaguda	Chirma	Kuchha	Partly	UGK		84039986821	SBINORRUKGB	3200.00
52	Shyama Bhatra S/o-Khadi	Bhattaguda	Chirma	Kuchha	Partly	UGB		84039475205	SBINORRUKGB	3200.00
53	Ude Bhatra D/ohanu	Bhattaguda	Chirma	Kuchha	Partly	Bank of Borada		46578100009296	BARB0NABARA	3200.00
54	Solindra Harijan S/oshaji	Bhattaguda	Chirma	Kuchha	Partly	UGB		84042084771	SBINORRUKGB	3200.00
55	Nilamber Majhi S/o-Kamali	chirma	Chirma	Kuchha	Partly	State Bank of India		36409632996	SBIN0001320	3200.00
56	Kamalsingh Bhatra S/obuti	chirma	Chirma	Kuchha	Partly	UGB		84039400374	SBINORRUKGB	3200.00
57	DamodDhAR Bhatra S/o-Sukadas	Khandibageri	Chirma	Kuchha	Partly	Bank of Borada		46578100009781	BARB0NABARA	3200.00
58	Tankadhar Mail S/o-Brundu	Asana	K Semlia	Kuchha	Partly	Bank of Borada		46578100001931	BARB0NABARA	3200.00
59	Tularam Dhangada Majhi	Mundagad	Madelgam	Kuchha	Partly	UGB		8437850155	SBINORRUKGB	3200.00
60	Kamal lochan Bhatra	Mundagad	Madelgam	Kuchha	Partly	UGB		84038957733	SBINORRUKGB	3200.00
61	Asai Bhatra W/o-Arjun	Motigam	Motigam	Kuchha	Partly	UGB		84012503711	SBINORRUKGB	3200.00
62	Banita Bhatra w/o-Krushan	Taragam	Taragam	Kuchha	Partly	State Bank of India		39242062699	SBIN0006972	3200.00
63	Dalimba Kalar W/o-Kamei	Kotagam	Taragam	Kuchha	Partly	UGB		84018925273	SBINORRUKGB	3200.00
64	Nabamati Harijan S/o-Bharata	Kotagam	Taragam	Kuchha	Partly	UGB		84043001328	SBINORRUKGB	3200.00
65	Rebati Bhatra W/o-Jagabandhu	Sundiguda	Taragam	Kuchha	Partly					3200.00
66	Kanakdei Mirgan W/o-Kamalu	Sikadaguda	Balanga	Kuchha	Partly	State Bank of India		34929666655	SBIN0002079	3200.00
67	Padmani Harijan W/o-Devsing	Kurtuarguda	M.Keragam	Kuchha	Partly	Bank of Borada		52728100013688	BARB0UMARKO	3200.00
68	Krutibas Mirgan S/o-Laehimdhar	Kurtuarguda	M.Keragam	Kuchha	Partly	Bank of Borada		52728100046750	BARB0UMARKO	3200.00
69	Umara Stanami S/o-Chaitu	Badattigam	Attigam	Kuchha	Severly	Indian Post		040710085740	IP050000001	101900.00
70	Pramila Jani W/o-Gurubarau	Badattigam	Attigam	Kuchha	Severly	UGB		840274455680	SBINORRUKGB	101900.00
71	Ambika Bhatra D/o-Dasami	Parsaguda	Parsaguda	Kuchha	Partly	Bank of India		5582100510003475	BKID0005582	3200.00
72	Sanbari Bhatra S/o-Sahab	Kodinga	Kodinga	Kuchha	Partly	State Bank of India		34737924911	SBIN0006972	3200.00
73	Damuni Bhatra S/o-Tularam	Kodinga	Kodinga	Kuchha	Partly	State Bank of India		34432715336	SBIN0006973	3200.00
74	Ambika Pradhan W/o-Jagannath	Kodinga	Kodinga	Kuchha	Partly	UGB		84012365930	SBINORRUKGB	3200.00
75	Swarnamanjuri Harijan W/o-Dhansing	Kodinga	Kodinga	Kuchha	Partly	UGB		840299334651	SBINORRUKGB	3200.00
76	Sunamrani Bhatra W/o-Bhagatram	Kodinga	Kodinga	Kuchha	Partly	UGB		84031007415	SBINORRUKGB	3200.00
77	Tapan Kumar Hial S/o-Pradip	Kosagumuda	Kosagumuda	Kuchha	Partly	Bank of Borada		52728100023427	BARB0UMARKO	3200.00
78	Moltram Bhatra S/o-Dumar	Kosagumuda	Kosagumuda	Kuchha	Partly	Bank of Borada		52728100052306	BARB0UMARKO	3200.00
79	Lambu Bhatra S/o-Militraj	Kosagumuda	Kosagumuda	Kuchha	Partly	Bank of Borada		52728100025125	BARB0UMARKO	3200.00
80	Chintamani Majhi S/o-Mahendra	Bajargad	Kosagumuda	Kuchha	Partly	State Bank of India		34576155923	SBIN0006972	3200.00
81	Bhimasen Majhi S/o-Harhara	Bajargad	Kosagumuda	Kuchha	Partly	UGB		84007418471	SBINORRUKGB	3200.00
82	Makarand Majhi S/o-Sanadhar	Bajargad	Kosagumuda	Kuchha	Partly	UGB		84021745900	SBINORRUKGB	3200.00
83	Rimasai Harijan S/o-Leba	Bansuli	Santoshpur	Kuchha	Partly	UGB		12282029621	SBINORRUKGB	3200.00
84	Khenraj Bhatra S/o-Tula	Bajargad	Kosagumuda	Kuchha	Partly	UGB				564900.00
Total										

(Approval)

Tahsilidar, Kodinga


COLLECTOR
NABARANGPUR


Tahsilidar, Kodinga