

LIST OF BENEFICIARIES WHOSE CROP (RABI)LOSS DUE TO EXTREMELYSEVERE CYCLONIC STORM FANI2019					
RI CIRCLE : KOTHAR , VILLAGE : DILLO					
SLNO.	Name of the Beneficiaries	Total	Amount of in put	IFSC CODE	Account No.
1	Sushanta Swain	1	5400.00	UCBA0001261	12610110013113
2	subash ch. Rout	1	5400.00	CNRB0004924	4924101002218
3	Karunakar Basantia	1	5400.00	SBIN0006419	33018307803
4	Prasanta Mohanty	1	5400.00	UCBA0001261	12610100006569
5	Panchanan Mohanty	1.5	8100.00	UCBA0001261	12610100006568
6	Mdhusudan Swain	0.63	3402.00	SBIN0000036	34177179776
		6.13	33102.00		

ABSTRACT OF VILL-DILLO
No.Beneficiary -06
Grand Total-33102.00

Passed for Payment of Rs.33102.00
Thirty three thousand one hundred two only

Tahasildar, Dhamnagar.

LIST OF BENEFICIARIES WHOSE CROP (RABI)LOSS DUE TO EXTREMELYSEVERE CYCLONIC STORM FANI2019					
R.I.CIRCLE ; KOTHAR,VILLAGE ; PATRISAH I					
SLNO.	Name of the Beneficiaries	Total	Amount of in put	IFSC CODE	Account No.
1	Badal ku Rout	1.00	2720.00	UCBA0001221	12210110105603
2	Tutunabala Pradhan	1.00	2720.00	UCBA0001221	12210110041505
3	Benudhar Rout	1.00	2720.00	UCBA0001221	12210110003831
4	Bishnumohan Pradhan	0.44	1196.00	UCBA0001221	12210110030158
5	Purna ch. Pradhan	0.28	761.00	UCBA0001221	12213211040088
6	Tapash ku Pradhan	0.50	1360.00	UCBA0001221	32027547263
7	Rabindra ku Rout	1.00	2720.00	UCBA0001221	12210110080030
8	Ajay ku Nath	0.23	625.00	SBIN0013587	11664919541
9	Bijay ku Nath	0.07	190.00	SBIN0013587	11664934581
10	Akhaya ku Nath	0.31	843.00	UCBA0001221	12210110003459
11	Akhaya ku Pradhan	0.50	1360.00	SBIN0013587	35094790645
12	Manmatha Rout	1.00	2720.00	SBIN0013587	34210486781
13	Binond Rout	1.00	2720.00	SBIN0006472	33613110130
14	Pradeep Rout	1.00	2720.00	SBIN0000036	33535844545
15	Prakash Majhi	1.00	2720.00	UCBA0001221	12210110009529
16	Pratap ch. Kar	0.50	1360.00	UCBA0001221	12210100004057
17	Madanmohan Pradhan	1.00	2720.00	UCBA0001221	12210100009157
18	Rajkishore Rout	1.00	2720.00	UCBA0001221	12210100005353

19	Dhaneswar Torai	1.50	4080.00	UCBA0001221	12210100007833
		14.33	38977.00		

ABSTRACT OF VILL-PATRISAH

No.Beneficiary -19

Grand Total-38977.00

Passed for Payment of Rs.38977.00

Thirty eight thousand nine hundred seventy seven only

Tahasildar, Dhamnagar.

LIST OF BENEFICIARIES WHOSE CROP (RABI)LOSS DUE TO EXTREMELY SEVERE CYCLONIC STORM FANI2019					
R.I.CILCLE ; KOTHAR,VILLAGE : KOTHAR					
SLNO.	Name of the Beneficiaries	Total	Amount of in put	IFSC CODE	Account No.
1	Sarat Sahoo	1.00	2720.00	UCBA0001261	12613211021827
2	Ananda Dalai	1.00	2720.00	SBIN0013587	35082046734
3	Alok ku Das	0.75	2040.00	CNRB0004924	4924101003656
4	Nandakishore Das	1.00	2720.00	CNRB0004924	4924108001013
5	Sagar Mahalik	1.00	2720.00	CNRB0004924	4924101002071
6	Bijay Rout	0.04	109.00	SBIN0013587	34715033613
7	Laxmidhar Rout	0.04	109.00	UCBA0001221	1221011005212
8	Kalandi Rout	1.00	2720.00	UCBA0001221	12210110149621
9	Niranjan Rout	0.50	1360.00	YESBOBBCB15	407053013420
10	Rajib ku Swain	0.50	1360.00	CNRB0004924	4924101004277
11	Nandakishore Dolai	1.00	2720.00	UCBA0001221	122110110031995
12	Laxmidhar Swain	0.50	1360.00	UCBA0001221	12210110139332
13	Bichitr Rout	1.00	2720.00		422834001001489
14	Ashok Swain	0.50	1360.00	UCBA0001221	12213211042013
15	Ramesh ch. Behuria	0.96	2611.00	UCBA0001261	12610110053072
16	Narayan Behuria	0.09	244.00	CNRB0004924	4924101004228
17	Ananda Ch. Sahoo	0.38	1033.00	CNRB0004924	4924101002717
18	Bharat Rout	1.00	2720.00	UCBA0001221	12210110107478
19	Raghunath Swain	1.00	2720.00	UCBA0001221	12210110080603

20	Samanath Swain	1.00	2720.00	YESBOBBCB15	407053008372
21	Sadananda Behuria	1.00	2720.00	UCBA0000599	5990100009372
22	Prasanta Behuria	1.00	2720.00	UCBA0001221	12210110115428
23	Dhirendra ku Rout	1.00	2720.00	UCBA0001221	12213211050094
24	Purna Ch. Rout	1.00	2720.00	UCBA0001221	12210110107812
25	Balaram Rout	1.00	2720.00	UCBA0001221	12210110114131
26	Mayadhar Sahu	1.00	2720.00	UCBA0001221	12210110033050
27	Sanatan Behuria	0.08	218.00	SBIN0013587	20460988063
28	Prafulla Sahu	0.38	1033.00	UCBA0001221	12210110138861
29	Samanath Sahu	1.00	2720.00	YESBOBBCB15	407053012894
30	Prabhatranjan Sahu	1.00	2720.00	CNRB0004924	4924108000980
		22.72	61798.00		

ABSTRACT OF VILL-KOTHAR
No.Beneficiary -30
Grand Total-61798.00

Passed for Payment of Rs.61798.00
Sixty one thousand seven hundred ninty eight only

Tahasildar, Dhamnagar.