

LIST OF BENEFICIARIES WHOSE CROP (RABI)LOSS DUE TO EXTREMELY SEVERE CYCLONIC STORM FANI2019					
R.I.CILCLE ; SODHA, VILLAGE : DOBAL					
SLNO.	Name of the Beneficiaries	Total	Amount	IFSC CODE	Account No.
1	Soukat Alli Khan	0.25	1350	SBIN0006419	32017587446
2	Malee Behera	0.5	2700	SBIN0006419	32061502785
3	Chaitanya Dalai	0.25	1350	SBIN0006419	
4	Balaram Behera	1	5400	SBIN0006419	20314823260
5	Veer Behera	1	5400	SBIN0006419	33720122970
6	Bijaya Majhi	1	5400	SBIN0006419	34238182771
7	Gadadhara Behera	0.25	1350	SBIN0006419	32181070904
TOTAL		4.25	22950		

ABSTRACT OF VILL-DOBAL
No.Beneficiary -07
Grand Total-22950.00

Passed for Payment of Rs.22950.00
Twenty two thousand nine hundred fifty only

Tahasildar, Dhamnagar.

LIST OF BENEFICIARIES WHOSE CROP (RABI)LOSS DUE TO EXTREMELY SEVERE CYCLONIC STORM FANI2019					
R.I.CILCLE ; SODHA, VILLAGE : MUSTAFAPUR					
SLNO.	Name of the Beneficiaries	Total	Amount	IFSC CODE	Account No.
1	S.k. Sitam Ali	1	5400	SBIN0006419	11623397611
2	S.K. Jahir	0.5	2700	SBIN0006419	31983738823
3	Golam Mohluddin Khan	1	5400	SBIN0006419	32062232411
4	Sahanur Bibi	0.5	2700	SBIN0006419	32122733136
5	Sk Kalababu	0.25	1350	SBIN0006419	32077172430
6	Chandra Sekhar Jena	0.5	2700	SBIN0006419	32175323832
7	Ratnakar Barik	0.5	2700	SBIN0006419	32010379792
8	Jagannath Mohapatra	1	5400	SBIN0006419	32529441799
9	Gouranga Mohapatra	0.5	2700	SBIN0006419	31142765173
10	Padmanabha Rout	0.5	2700	SBIN0006419	11623410941
11	Golekha Chandra Behera	0.5	2700	SBIN0006419	33531758783
12	Lamidhara Sahani	1	5400	SBIN0006419	11623408364
13	Umakanta Behera	0.5	2700	SBIN0006419	36165228459
14	Narayan Chandra Senapati	0.5	2700	SBIN0006419	30383112422
15	Purusottam Bal	0.5	2700	SBIN0006419	34087691595
16	Jagannath Barik	0.5	2700	SBIN0006419	4.07053E+11
17	Laxman Mohapatra	0.5	2700	SBIN0006419	31461161203
TOTAL		10.25	55350		

ABSTRACT OF VILL-MUSTAFAPUR
No.Beneficiary -17
Grand Total-55350.00

Passed for Payment of Rs.55350.00
Fifty five thousand three hundred fifty only

Tahasildar, Dhamnagar.

LIST OF BENEFICIARIES WHOSE CROP (RABI)LOSS DUE TO EXTREMELY SEVERE CYCLONIC STORM FANI2019					
R.I.CILCLE ; SODHA, VILLAGE : KHADIPADA					
SLNO.	Name of the Beneficiaries	Total	Amount	IFSC CODE	Account No.
1	KRUPASINDHU SAHU	0.5	2700	SBIN0006419	20314824026
2	NITYANANDA SAHOO	0.5	2700	YESBOBCCB15	407053019728
3	MAHESWAR SAHOO	1	5400		5990100014202
4	NIRMAL JENA	1	5400	SBIN0006419	31654230509
5	PRAVAKAR MOHANTY	0.5	2700	SBIN0006419	32230254070
6	SARAD PRASHNA DASH	0.25	1350	YESBOBCCB15	407053012108
7	BARADA PRASHNA DASH	1	5400	SBIN0006419	11623380404
8	RABI NARAYAN DASH	0.25	1350	SBIN0006419	30828454532
9	BISHNUPADA NANDA	0.5	2700		4922101002243
10	ASHISH CHANDRA NANDA	0.5	2700	CNRB0004922	4922101000352
11	SANKARSAN SAHOO	0.5	2700		407053014187
12	PANDAB SAHOO	1	5400	SBIN0006419	30584348947
13	ARP RANJAN NANDA	0.5	2700	SBIN0006419	31001024544
14	ASHOK KUMAR BEHERA	0.5	2700	SBIN0006419	33552786782
15	JAGABANDHU SAHOO	0.5	2700	SBIN0006419	34234082271
16	MAKARDHWHA TARAI	0.25	1350	SBIN0006419	30183088268
17	DHUSASAN TARAI	0.25	1350	SBIN0006419	32048748680
18	KESHAB CHANDRA SAHOO	0.5	2700	SBIN0006419	30583202715
19	ATULYA PRUSTY	0.5	2700	SBIN0006419	34563076169
20	KARUNAKAR MAJHI	0.5	2700	SBIN0006419	31749638282
Total		11	59400		

ABSTRACT OF VILL-KHADIPADA
No.Beneficiary -20
Grand Total-59400.00

Passed for Payment of Rs.59400.00
Fifty nine thousand four hundred only

Tahasildar, Dhamnagar.

LIST OF BENEFICIARIES WHOSE CROP (RABI)LOSS DUE TO EXTREMELY SEVERE CYCLONIC STORM FANI2019					
R.I.CILCLE ; SODHA, VILLAGE :ANANDAPUR					
SLNO.	Name of the Beneficiaries	Total	Amount	IFSC CODE	Account No.
1	Prafulla Jena	0.5	2700	SBIN0006419	35892199859
2	Ranjay Ku. Sahoo	0.25	1350	SBIN0006419	11623425313
3	Babaji Sahoo	0.5	2700	IOBAORGB01	422034001002389
4	Daitari Jena	0.5	2700	IOBAORGB01	422034006003540
5	Parameswar Mallik	0.5	2700	SBIN0006419	30706704491
6	Narewndra Mallik	0.5	2700	SBIN0006419	20314822904
7	Chintamani Pagal	1	5400	SBIN0006419	32883288085
8	Dayanidhhi Sahoo	1	5400	SBIN0006419	30351041397
9	Bishnu Sahoo	0.5	2700	SBIN0006419	35606338668
10	Janardan Sethi	0.5	2700	SBIN0006419	32060291365
11	Krupasindhu Khuntia	0.25	1350	SBIN0006419	30837209340
12	Laxmidhar Sahoo	1	5400	SBIN0006419	33239839767
13	Jaganath Sahoo	0.25	1350	SBIN0006419	30470774882
14	Duryadhan Pati	0.5	2700	SBIN0006419	37258246119
15	Ramakanta Barik	1	5400	SBIN0006419	33806909426
16	Parmananda Sethi	0.5	2700	SBIN0006419	33810074761
17	Bishnu Charan Sahoo	0.5	2700	SBIN0006419	35083935777
18	Lakhmidhar Nayak	1	5400	BKID0005120	512010110008458
19	Sanjaya Ku Natha	0.25	1350	SBIN0006419	30915012040
20	Anandi Sahoo	0.25	1350	SBIN0006419	11623396470
21	Chakradhar Mallick	0.5	2700	CNRB	4923101001924
22	Padmanav Nayak	0.25	1350	SBIN0006419	30706704537
23	Narayan Ckh Mallick	0.5	2700	SBIN0006419	11623410033
24	Dharanidhar Jena	0.5	2700	SBIN0006419	32512233732
25	Hadibandhu Jena	0.5	2700	SBIN0006419	30645224210
26	Rahas Ranjan Pati	0.5	2700	UTIB0001122	916010070199180
27	Daitari Panigrahi	0.5	2700	SBIN0006419	60375664483
28	Chakradhar Prusty	0.5	2700	SBIN0006419	11623386166
29	Murali Rana	0.25	1350	SBIN0006419	11623432874
30	Kishore Jena	0.5	2700	UCBA0000599	5990110060520
31	Renabala Ojha	0.5	2700	SBIN0006419	11623379771
32	Sridhar Jena	0.25	1350	SBIN0006419	32755029604
TOTAL		16.5	89100		

ABSTRACT OF VILL-ANANDPUR
No.Beneficiary -32
Grand Total-89100.00

Passed for Payment of Rs.89100.00
Eighty nine thousand one hundred only

Tahasildar, Dhamnagar.

LIST OF BENEFICIARIES WHOSE CROP (RABI)LOSS DUE TO EXTREMELY SEVERE CYCLONIC STORM FANI2019													
R.I.CILCLE ; SODHA							VILLAGE : DOBAL BLOCK - DHAMNAGAR						
SLN O.	Name of the Beneficiaries	Father's Name	Khata no	Plot No.	Area in Ac	Name of ROR Holder	Relation with ROR Holder	Area sustained crop loss of> 33 %			Amount of in put	IFSC CODE	Account No.
								irrigated@13500/hect	Non irrigated	Total			
1	Soukat Alli Khan	Jasir	271	902	0.25	Jasir	Son	0.25	0	0.25	1350	SBIN0006419	32017587446
2	Malee Behera	Suryamani	196	943, 944	0.5	Gobinda	Grand Daughter	0.5	0	0.5	2700	SBIN0006419	32061502785
3	Chaitanya Dalai	Panu	55	58, 677, 693	0.25	Chaitanya	Own	0.25	0	0.25	1350	SBIN0006419	
4	Balaram Behera	Anam	196	104,010, 411,042	1	Gobinda	Grandson	1	0	1	5400	SBIN0006419	20314823260
5	Veer Behera	Gobinda	196	103, 410,331, 036	1	Gobinda	Son	1	0	1	5400	SBIN0006419	33720122970
6	Bijaya Majhi	Chintamani	174	7, 217, 951,058	1	Dhumali	Grand Son	1	0	1	5400	SBIN0006419	34238182771
7	Gadadhara Behera	Nrusingha	421/218	597	0.25	Gadadhara	Own land	0.25	0	0.25	1350	SBIN0006419	32181070904
TOTAL					4.25			4.25	0	4.25	22950		

LIST OF BENEFICIARIES WHOSE CROP (RABI)LOSS DUE TO EXTREMELY SEVERE CYCLONIC STORM FANI2019													
R.I.CILCLE ; SODHA							VILLAGE : MUSTAFAPUR BLOCK - DHAMNAGAR						
SLN O.	Name of the Beneficiaries	Father's Name	Khata no	Plot No.	Area in Ac	Name of ROR Holder	Relation with ROR Holder	Area sustained crop loss of> 33 %			Amount of in put	IFSC CODE	Account No.
								irrigated@13500/hect	Non irrigated	Total			

SLN O.	Name of the Beneficiaries	Father's Name	Khata no	Plot No.	Area in Ac	Name of ROR Holder	Relation with ROR Holder	irrigated@13500/hect	Non-irrigated	Total	Amount of in put	IFSC CODE	Account No.
1	S.k. Sitam Ali	SK Farid	691/483	1139/2587, 1113/2	1	Sitam Ali	Own	1	0	1	5400	SBIN0006419	11623397611
2	S.K. Jahir	Ahamad	523/253	538, 539	0.5	Sk. Abdul	Son	0.5	0	0.5	2700	SBIN0006419	31983738823
3	Golam Mohluddin Khan	Farukha	523/438, 1	1320/2676, 1779	1	Golam	Own	1	0	1	5400	SBIN0006419	32062232411
4	Sahanur Bibi	Hasin Khan	910/443, 9	199, 94	0.5	Sahanur	Own	0.5	0	0.5	2700	SBIN0006419	32122733136
5	Sk Kalababu	Sk Sujat Ali	224	557, 753	0.25	Kalababu	Own	0.25	0	0.25	1350	SBIN0006419	32077172430
6	Chandra Sekhar Jena	Fakir	712	231, 723,592,562	0.5	Fakir	Son	0.5	0	0.5	2700	SBIN0006419	32175323832
7	Ratnakar Barik	Bhikari	900	1075, 1006/4206	0.5	Bhikari	Son	0.5	0	0.5	2700	SBIN0006419	32010379792
8	Jagannath Mohapatra	Gouranga	345	6,499,281, 071	1	Gouranga	Son	1	0	1	5400	SBIN0006419	32529441799
9	Gouranga Mohapatra	Anu	72	882, 911,,1661,183	0.5	Anu	Son	0.5	0	0.5	2700	SBIN0006419	31142765173
10	Padmanabha Rout	Baishnab	861	3341, 3369,3384	0.5	Baishnab	Son	0.5	0	0.5	2700	SBIN0006419	11623410941
11	Golekha Chandra Behera	Babaji	785	1009, 1074,1121	0.5	Babaji	Son	0.5	0	0.5	2700	SBIN0006419	33531758783
12	Lamidhara Sahani	Gouranga	523/223, 5	970, 971,473,105	1	Laxmidhara	Own	1	0	1	5400	SBIN0006419	11623408364
13	Umakanta Behera	Babaji	785	1010, 1074,1121	0.5	Babaji	Son	0.5	0	0.5	2700	SBIN0006419	36165228459
14	Narayan Chandra Senapati	Nanda	186	1,07,71,125	0.5	Narayan	Own	0.5	0	0.5	2700	SBIN0006419	30383112422
15	Purusottam Bal	Nandai	1031	3,52,83,53,13,551	0.5	Nandai	Son	0.5	0	0.5	2700	SBIN0006419	34087691595
16	Jagannath Barik	Narayan	473	1,01,51,017	0.5	Jagannath	Own	0.5	0	0.5	2700	SBIN0006419	4.07053E+11
17	Laxman Mohapatra	Krushna	985	801, 948,3010	0.5	Krushna	Son	0.5	0	0.5	2700	SBIN0006419	31461161203
	TOTAL				10.25			10.25	0	10.25	55350		

R.I.CILCLE ; SODHA							VILLAGE : KHADIPADA BLOCK - DHAMNAGAR						
SLN O.	Name of the Beneficiaries	Father's Name	Khata no	Plot No.	Area in Ac	Name of ROR Holder	Relation with ROR Holder	irrigated@13500/hect	Non-irrigated	Total	Amount of in put	IFSC CODE	Account No.
1	KRUPASINDHU SAHU	KALANDI	143	27, 74	0.5	KALANDI SAHU	SON	0.5	0	0.5	2700	SBIN0006419	20314824026
2	NITYANANDA SAHOO	NAKUL	208	1434	0.5	DUTI SAHOO	SON	0.5	0	0.5	2700	YESBOBBCB15	407053019728

3	MAHESWAR SAHOO	DURGA	50	237	1	DURGA SAHOO	SON	1	0	1	5400		5990100014202
4	NIRMAL JENA	LAXMAN	36	1014/2113	1	LAXMAN JENA	SON	1	0	1	5400	SBIN0006419	31654230509
5	PRAVAKAR MOHANTY	JAGANNATH	2,3	5,70,571	0.5	DHANESWAR	GRANDSON	0.5	0	0.5	2700	SBIN0006419	32230254070
6	SARAD PRASHNA DASH	UDAYANATH	184/61	317	0.25	SARADA	OWN	0.25	0	0.25	1350	YESBOBBCB15	407053012108
7	BARADA PRASHNA DAS	UDAYANATH	421/153	971, 836,869	1	BARADA	OWN	1	0	1	5400	SBIN0006419	11623380404
8	RABI NARAYAN DASH	KAILASH	184/27	506	0.25	RABI	OWN	0.25	0	0.25	1350	SBIN0006419	30828454532
9	BISHNUPADA NANDA	SAMBHUNATH	108	125, 211, 436	0.5	RAGHUNATH	SON	0.5	0	0.5	2700		4922101002243
10	ASHISH CHANDRA NAN	MADAN	129	77, 134	0.5	MADAN	SON	0.5	0	0.5	2700	CNRB0004922	4922101000352
11	SANKARSAN SAHOO	SUKUTI	421/103	9, 301, 050	0.5	SANKARSAN	OWN	0.5	0	0.5	2700		407053014187
12	PANDAB SAHOO	MABAN	424	15, 041,,503	1	MURALIDHAR	GRANDSON	1	0	1	5400	SBIN0006419	30584348947
13	ARP RANJAN NANDA	BHAGIRATHI	3,02,291	2,95,291	0.5	BHAGIRATHI	SON	0.5	0	0.5	2700	SBIN0006419	31001024544
14	ASHOK KUMAR BEHERA	BANSIDHAR	335/21	239/1272,	0.5	BANSIDHAR	SON	0.5	0	0.5	2700	SBIN0006419	33552786782
15	JAGABANDHU SAHOO	KALANDI	15	24,12,13, 16, 21,22	0.5	KALANDI SAHOO	SON	0.5	0	0.5	2700	SBIN0006419	34234082271
16	MAKARDHWHA TARAI	SIBA		355	0.25	SIBA	SON	0.25	0	0.25	1350	SBIN0006419	30183088268
17	DHUSASAN TARAI	SIBA	258/154	398/1148	0.25	SIBA	SON	0.25	0	0.25	1350	SBIN0006419	32048748680
18	KESHAB CHANDRA SAH	NABAN	424	15, 041, 600	0.5	MURALIDHAR	GRANDSON	0.5	0	0.5	2700	SBIN0006419	30583202715
19	ATULYA PRUSTY	SADANANDA	493, 211	1661/2178, 47	0.5	SADANANDA	SON	0.5	0	0.5	2700	SBIN0006419	34563076169
20	KARUNAKAR MAJHI	GAYADHAR	1303/827	1550/4968	0.5	KARUNAKAR	OWN	0.5	0	0.5	2700	SBIN0006419	31749638282
					11			11	0	11	59400		

R.I.CILCLE ; SODHA							VILLAGE :ANANDAPUR BLOCK - DHAMNAGAR						
SLN O.	Name of the Beneficiaries	Father's Name	Khata no	Plot No.	Area in Ac	Name of ROR Holder	Relation with ROR Holder	Area sustained crop loss of> 33 %			Amount of in put	IFSC CODE	Account No.
								irrigated@13500/hect	Non irrigated	Total			
1	Prafulla Jena	Dambaru	276	295/807	0.5	Hari	Grandson	0.5		0.5	2700	SBIN0006419	35892199859
2	Ranjay Ku. Sahoo	Keshab	164	1758	0.25	Keshab	Son	0.25		0.25	1350	SBIN0006419	11623425313
3	Babaji Sahoo	Phagei	384/109	93, 94,559	0.5	Babaji	Own	0.5		0.5	2700	IOBA0ROGB01	422034001002389
4	Daitari Jena	Phagu	384/111	62,63	0.5	Daitari	Own	0.5		0.5	2700	IOBA0ROGB01	422034006003540
5	Parameswar Mallik	Baishnab	363	27,02,80,281	0.5	Sukadeba	Grandson	0.5		0.5	2700	SBIN0006419	30706704491
6	Narewndra Mallik	Baishnab	384/263	91/1785,70	0.5	Chakradhar	Brother	0.5		0.5	2700	SBIN0006419	20314822904
7	Chintamani Pagal	Dologobinda	384/104	104, 66/1668	1	Dogobinda	Son	1		1	5400	SBIN0006419	32883288085

8	Dayanidhi Sahoo	Bhajahari	495/80, 49	1086, 530,1107, 11	1	Dayanidhi	Own	1		1	5400	SBIN0006419	30351041397
9	Bishnu Sahoo	Banamali	278/136	885, 891,946	0.5	Banamali	Son	0.5		0.5	2700	SBIN0006419	35606338668
10	Janardan Sethi	Madan	368	33, 110,471,316	0.5	Madan	Son	0.5		0.5	2700	SBIN0006419	32060291365
11	Krupasindhu Khuntia	Upendra	47/29	802, 943/1144	0.25	Krupasindh	Own	0.25		0.25	1350	SBIN0006419	30837209340
12	Laxmidhar Sahoo	Purna	384/245, 3	66/1753, 584/1765	1	Laxmidhar	Own	1		1	5400	SBIN0006419	33239839767
13	Jaganath Sahoo	Bandhu	58	932/933	0.25	Khata	Grandson	0.25		0.25	1350	SBIN0006419	30470774882
14	Duryadhan Pati	Krushna	112,95 104	3,38,28,75,55,427	0.5	Krushna	Son	0.5		0.5	2700	SBIN0006419	37258246119
15	Ramakanta Barik	Tila	269	863, 879	1	Tila	Son	1		1	5400	SBIN0006419	33806909426
16	Parmananda Sethi	Duryadhan	278/26	306/1209	0.5	Paramanac	Own	0.5		0.5	2700	SBIN0006419	33810074761
17	Bishnu Charan Sahoo	Krushna	384/94	91/1662	0.5	Bishnu	Own	0.5		0.5	2700	SBIN0006419	35083935777
18	Lakhmidhar Nayak	Daitari	654/82	387, 838,793, 984	1	Daitari	Son	1		1	5400	BKID0005120	512010110008458
19	Sanjaya Ku Natha	Kahnei	394	107	0.25	Kahnei	Son	0.25		0.25	1350	SBIN0006419	30915012040
20	Anandi Sahoo	Bhajahari	33	1189	0.25	Bhajahari	Son	0.25		0.25	1350	SBIN0006419	11623396470
21	Chakradhar Mallick	Baishnab	384/262	91/1782, 70/1781	0.5	Narendra	Brother	0.5		0.5	2700	CNRB	4923101001924
22	Padmanav Nayak	Banshidhar	520	2097	0.25	Babaji	Brother	0.25		0.25	1350	SBIN0006419	30706704537
23	Narayan Ckh Mallick	Sukadev	264	148	0.5	Narayan	Own	0.5		0.5	2700	SBIN0006419	11623410033
24	Dharanidhar Jena	Fakira	278/74, 16	586, 274,604/1249,	0.5	Fakira	Son	0.5		0.5	2700	SBIN0006419	32512233732
25	Hadibandhu Jena	Harihar	276	295/807	0.5	Harihar	Son	0.5		0.5	2700	SBIN0006419	30645224210
26	Rahas Ranjan Pati	Rabinarayan	556/320	1086	0.5	Rabinaraya	Son	0.5		0.5	2700	UTIB0001122	916010070199180
27	Daitari Panigrahi	Makunda	272	81, 110,091, 019	0.5	Makunda	Son	0.5		0.5	2700	SBIN0006419	60375664483
28	Chakradhar Prusty	Anadi	66	3448, 3481	0.5	Anadi	Son	0.5		0.5	2700	SBIN0006419	11623386166
29	Murali Rana	Ramachandra	201/7	439/492	0.25	Murali	Own	0.25		0.25	1350	SBIN0006419	11623432874
30	Kishore Jena	Duryadhan	335/179	595/1264/1363	0.5	Kishore	Own	0.5		0.5	2700	UCBA0000599	5990110060520
31	Renabala Ojha	Niranjan	100	595/1264	0.5	Ganesh	Brother	0.5		0.5	2700	SBIN0006419	11623379771
32	Sridhar Jena	Gayadhar	258/1,330/	716, 1321/1517	0.25	Sridhar	Own	0.25		0.25	1350	SBIN0006419	32755029604
	TOTAL				16.5			16.5		16.5	89100		

LIST OF BENEFICIARIES WHOSE CROP (RABI)LOSS DUE TO EXTREMELY SEVERE CYCLONIC STORM FANI2019													
R.I.CILCLE ; SODHA							VILLAGE : DOBAL BLOCK - DHAMNAGAR						
SLN O.	Name of the Beneficiaries	Father's Name	Khata no	Plot No.	Area in Ac	Name of ROR Holder	Relation with ROR Holder	Area sustained crop loss of> 33 %			Amount of in put	IFSC CODE	Account No.
								irrigated@13500/hect	Non irrigated	Total			
1	Soukat Alli Khan	Jasir	271	902	0.25	Jasir	Son	0.25	0	0.25	1350	SBIN0006419	32017587446
2	Malee Behera	Suryamani	196	943, 944	0.5	Gobinda	Grand Daughter	0.5	0	0.5	2700	SBIN0006419	32061502785
3	Chaitanya Dalai	Panu	55	58, 677, 693	0.25	Chaitanya	Own	0.25	0	0.25	1350	SBIN0006419	
4	Balaram Behera	Anam	196	104,010, 411,042	1	Gobinda	Grandson	1	0	1	5400	SBIN0006419	20314823260
5	Veer Behera	Gobinda	196	103, 410,331, 036	1	Gobinda	Son	1	0	1	5400	SBIN0006419	33720122970
6	Bijaya Majhi	Chintamani	174	7, 217, 951,058	1	Dhumali	Grand Son	1	0	1	5400	SBIN0006419	34238182771
7	Gadadhara Behera	Nrusingha	421/218	597	0.25	Gadadhara	Own land	0.25	0	0.25	1350	SBIN0006419	32181070904
TOTAL					4.25			4.25	0	4.25	22950		

LIST OF BENEFICIARIES WHOSE CROP (RABI)LOSS DUE TO EXTREMELY SEVERE CYCLONIC STORM FANI2019													
R.I.CILCLE ; SODHA							VILLAGE : MUSTAFAPUR BLOCK - DHAMNAGAR						
SLN O.	Name of the Beneficiaries	Father's Name	Khata no	Plot No.	Area in Ac	Name of ROR Holder	Relation with ROR Holder	Area sustained crop loss of> 33 %			Amount of in put	IFSC CODE	Account No.
								irrigated@13500/hect	Non irrigated	Total			

SLN O.	Name of the Beneficiaries	Father's Name	Khata no	Plot No.	Area in Ac	Name of ROR Holder	Relation with ROR Holder	irrigated@13500/hect	Non irrigated	Total	Amount of in put	IFSC CODE	Account No.
1	S.k. Sitam Ali	SK Farid	691/483	1139/2587, 1113/2	1	Sitam Ali	Own	1	0	1	5400	SBIN0006419	11623397611
2	S.K. Jahir	Ahamad	523/253	538, 539	0.5	Sk. Abdul	Son	0.5	0	0.5	2700	SBIN0006419	31983738823
3	Golam Mohluddin Khan	Farukha	523/438, 1	1320/2676, 1779	1	Golam	Own	1	0	1	5400	SBIN0006419	32062232411
4	Sahanur Bibi	Hasin Khan	910/443, 9	199, 94	0.5	Sahanur	Own	0.5	0	0.5	2700	SBIN0006419	32122733136
5	Sk Kalababu	Sk Sujat Ali	224	557, 753	0.25	Kalababu	Own	0.25	0	0.25	1350	SBIN0006419	32077172430
6	Chandra Sekhar Jena	Fakir	712	231, 723,592,562	0.5	Fakir	Son	0.5	0	0.5	2700	SBIN0006419	32175323832
7	Ratnakar Barik	Bhikari	900	1075, 1006/4206	0.5	Bhikari	Son	0.5	0	0.5	2700	SBIN0006419	32010379792
8	Jagannath Mohapatra	Gouranga	345	6,499,281, 071	1	Gouranga	Son	1	0	1	5400	SBIN0006419	32529441799
9	Gouranga Mohapatra	Anu	72	882, 911,,1661,183	0.5	Anu	Son	0.5	0	0.5	2700	SBIN0006419	31142765173
10	Padmanabha Rout	Baishnab	861	3341, 3369,3384	0.5	Baishnab	Son	0.5	0	0.5	2700	SBIN0006419	11623410941
11	Golekha Chandra Behera	Babaji	785	1009, 1074,1121	0.5	Babaji	Son	0.5	0	0.5	2700	SBIN0006419	33531758783
12	Lamidhara Sahani	Gouranga	523/223, 5	970, 971,473,105	1	Laxmidhara	Own	1	0	1	5400	SBIN0006419	11623408364
13	Umakanta Behera	Babaji	785	1010, 1074,1121	0.5	Babaji	Son	0.5	0	0.5	2700	SBIN0006419	36165228459
14	Narayan Chandra Sena	Nanda	186	1,07,71,125	0.5	Narayan	Own	0.5	0	0.5	2700	SBIN0006419	30383112422
15	Purusottam Bal	Nandai	1031	3,52,83,53,13,551	0.5	Nandai	Son	0.5	0	0.5	2700	SBIN0006419	34087691595
16	Jagannath Barik	Narayan	473	1,01,51,017	0.5	Jagannath	Own	0.5	0	0.5	2700	SBIN0006419	4.07053E+11
17	Laxman Mohapatra	Krushna	985	801, 948,3010	0.5	Krushna	Son	0.5	0	0.5	2700	SBIN0006419	31461161203
	TOTAL				10.25			10.25	0	10.25	55350		

R.I.CILCLE ; SODHA							VILLAGE : KHADIPADA BLOCK - DHAMNAGAR						
SLN O.	Name of the Beneficiaries	Father's Name	Khata no	Plot No.	Area in Ac	Name of ROR Holder	Relation with ROR Holder	irrigated@13500/hect	Non irrigated	Total	Amount of in put	IFSC CODE	Account No.
1	KRUPASINDHU SAHU	KALANDI	143	27, 74	0.5	KALANDI SAHU	SON	0.5	0	0.5	2700	SBIN0006419	20314824026
2	NITYANANDA SAHOO	NAKUL	208	1434	0.5	DUTI SAHOO	SON	0.5	0	0.5	2700	YESBOBBCB15	407053019728

3	MAHESWAR SAHOO	DURGA	50	237	1	DURGA SAHOO	SON	1	0	1	5400		5990100014202
4	NIRMAL JENA	LAXMAN	36	1014/2113	1	LAXMAN JENA	SON	1	0	1	5400	SBIN0006419	31654230509
5	PRAVAKAR MOHANTY	JAGANNATH	2,3	5,70,571	0.5	DHANESWAR	GRANDSON	0.5	0	0.5	2700	SBIN0006419	32230254070
6	SARAD PRASHNA DASH	UDAYANATH	184/61	317	0.25	SARADA	OWN	0.25	0	0.25	1350	YESBOBBCB15	407053012108
7	BARADA PRASHNA DAS	UDAYANATH	421/153	971, 836,869	1	BARADA	OWN	1	0	1	5400	SBIN0006419	11623380404
8	RABI NARAYAN DASH	KAILASH	184/27	506	0.25	RABI	OWN	0.25	0	0.25	1350	SBIN0006419	30828454532
9	BISHNUPADA NANDA	SAMBHUNATH	108	125, 211, 436	0.5	RAGHUNATH	SON	0.5	0	0.5	2700		4922101002243
10	ASHISH CHANDRA NAN	MADAN	129	77, 134	0.5	MADAN	SON	0.5	0	0.5	2700	CNRB0004922	4922101000352
11	SANKARSAN SAHOO	SUKUTI	421/103	9, 301, 050	0.5	SANKARSAN	OWN	0.5	0	0.5	2700		407053014187
12	PANDAB SAHOO	MABAN	424	15, 041,,503	1	MURALIDHAR	GRANDSON	1	0	1	5400	SBIN0006419	30584348947
13	ARP RANJAN NANDA	BHAGIRATHI	3,02,291	2,95,291	0.5	BHAGIRATHI	SON	0.5	0	0.5	2700	SBIN0006419	31001024544
14	ASHOK KUMAR BEHERA	BANSIDHAR	335/21	239/1272,	0.5	BANSIDHAR	SON	0.5	0	0.5	2700	SBIN0006419	33552786782
15	JAGABANDHU SAHOO	KALANDI	15	24,12,13, 16, 21,22	0.5	KALANDI SAHOO	SON	0.5	0	0.5	2700	SBIN0006419	34234082271
16	MAKARDHWHA TARAI	SIBA		355	0.25	SIBA	SON	0.25	0	0.25	1350	SBIN0006419	30183088268
17	DHUSASAN TARAI	SIBA	258/154	398/1148	0.25	SIBA	SON	0.25	0	0.25	1350	SBIN0006419	32048748680
18	KESHAB CHANDRA SAH	NABAN	424	15, 041, 600	0.5	MURALIDHAR	GRANDSON	0.5	0	0.5	2700	SBIN0006419	30583202715
19	ATULYA PRUSTY	SADANANDA	493, 211	1661/2178, 47	0.5	SADANANDA	SON	0.5	0	0.5	2700	SBIN0006419	34563076169
20	KARUNAKAR MAJHI	GAYADHAR	1303/827	1550/4968	0.5	KARUNAKAR	OWN	0.5	0	0.5	2700	SBIN0006419	31749638282
					11			11	0	11	59400		

R.I.CILCLE ; SODHA							VILLAGE :ANANDAPUR BLOCK - DHAMNAGAR						
SLN O.	Name of the Beneficiaries	Father's Name	Khata no	Plot No.	Area in Ac	Name of ROR Holder	Relation with ROR Holder	Area sustained crop loss of> 33 %			Amount of in put	IFSC CODE	Account No.
								irrigated@13500/hect	Non irrigated	Total			
1	Prafulla Jena	Dambaru	276	295/807	0.5	Hari	Grandson	0.5		0.5	2700	SBIN0006419	35892199859
2	Ranjay Ku. Sahoo	Keshab	164	1758	0.25	Keshab	Son	0.25		0.25	1350	SBIN0006419	11623425313
3	Babaji Sahoo	Phagei	384/109	93, 94,559	0.5	Babaji	Own	0.5		0.5	2700	IOBA0ROGB01	422034001002389
4	Daitari Jena	Phagu	384/111	62,63	0.5	Daitari	Own	0.5		0.5	2700	IOBA0ROGB01	422034006003540
5	Parameswar Mallik	Baishnab	363	27,02,80,281	0.5	Sukadeba	Grandson	0.5		0.5	2700	SBIN0006419	30706704491
6	Narewndra Mallik	Baishnab	384/263	91/1785,70	0.5	Chakradhar	Brother	0.5		0.5	2700	SBIN0006419	20314822904
7	Chintamani Pagal	Dologobinda	384/104	104, 66/1668	1	Dogobinda	Son	1		1	5400	SBIN0006419	32883288085

8	Dayanidhi Sahoo	Bhajahari	495/80, 49	1086, 530,1107, 11	1	Dayanidhi	Own	1		1	5400	SBIN0006419	30351041397
9	Bishnu Sahoo	Banamali	278/136	885, 891,946	0.5	Banamali	Son	0.5		0.5	2700	SBIN0006419	35606338668
10	Janardan Sethi	Madan	368	33, 110,471,316	0.5	Madan	Son	0.5		0.5	2700	SBIN0006419	32060291365
11	Krupasindhu Khuntia	Upendra	47/29	802, 943/1144	0.25	Krupasindh	Own	0.25		0.25	1350	SBIN0006419	30837209340
12	Laxmidhar Sahoo	Purna	384/245, 3	66/1753, 584/1765	1	Laxmidhar	Own	1		1	5400	SBIN0006419	33239839767
13	Jaganath Sahoo	Bandhu	58	932/933	0.25	Khata	Grandson	0.25		0.25	1350	SBIN0006419	30470774882
14	Duryadhan Pati	Krushna	112,95 104	3,38,28,75,55,427	0.5	Krushna	Son	0.5		0.5	2700	SBIN0006419	37258246119
15	Ramakanta Barik	Tila	269	863, 879	1	Tila	Son	1		1	5400	SBIN0006419	33806909426
16	Parmananda Sethi	Duryadhan	278/26	306/1209	0.5	Paramanac	Own	0.5		0.5	2700	SBIN0006419	33810074761
17	Bishnu Charan Sahoo	Krushna	384/94	91/1662	0.5	Bishnu	Own	0.5		0.5	2700	SBIN0006419	35083935777
18	Lakhmidhar Nayak	Daitari	654/82	387, 838,793, 984	1	Daitari	Son	1		1	5400	BKID0005120	512010110008458
19	Sanjaya Ku Natha	Kahnei	394	107	0.25	Kahnei	Son	0.25		0.25	1350	SBIN0006419	30915012040
20	Anandi Sahoo	Bhajahari	33	1189	0.25	Bhajahari	Son	0.25		0.25	1350	SBIN0006419	11623396470
21	Chakradhar Mallick	Baishnab	384/262	91/1782, 70/1781	0.5	Narendra	Brother	0.5		0.5	2700	CNRB	4923101001924
22	Padmanav Nayak	Banshidhar	520	2097	0.25	Babaji	Brother	0.25		0.25	1350	SBIN0006419	30706704537
23	Narayan Ckh Mallick	Sukadev	264	148	0.5	Narayan	Own	0.5		0.5	2700	SBIN0006419	11623410033
24	Dharanidhar Jena	Fakira	278/74, 16	586, 274,604/1249,	0.5	Fakira	Son	0.5		0.5	2700	SBIN0006419	32512233732
25	Hadibandhu Jena	Harihar	276	295/807	0.5	Harihar	Son	0.5		0.5	2700	SBIN0006419	30645224210
26	Rahas Ranjan Pati	Rabinarayan	556/320	1086	0.5	Rabinaraya	Son	0.5		0.5	2700	UTIB0001122	916010070199180
27	Daitari Panigrahi	Makunda	272	81, 110,091, 019	0.5	Makunda	Son	0.5		0.5	2700	SBIN0006419	60375664483
28	Chakradhar Prusty	Anadi	66	3448, 3481	0.5	Anadi	Son	0.5		0.5	2700	SBIN0006419	11623386166
29	Murali Rana	Ramachandra	201/7	439/492	0.25	Murali	Own	0.25		0.25	1350	SBIN0006419	11623432874
30	Kishore Jena	Duryadhan	335/179	595/1264/1363	0.5	Kishore	Own	0.5		0.5	2700	UCBA0000599	5990110060520
31	Renabala Ojha	Niranjan	100	595/1264	0.5	Ganesh	Brother	0.5		0.5	2700	SBIN0006419	11623379771
32	Sridhar Jena	Gayadhar	258/1,330/	716, 1321/1517	0.25	Sridhar	Own	0.25		0.25	1350	SBIN0006419	32755029604
	TOTAL				16.5			16.5		16.5	89100		