

**CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of Korukonda Block**

SINO	Name of the village	Name of the farmer	GP	Rainfed				Irrigated				Name of the A/c Holder	Ac. No	Name of the Branch	IFSC code	Amount
				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	GORAKHUNTA	CHANDRA SEKHAR DUARI	SIKHAPALLI	0	0.045	0.000	0.045	0	0	0.000	0.000	CHANDRA SEKHAR DUARI	4429101002693	CB MKG	CNRB0004429	306
2	CHIDUPALLI	PRASANTA PUJARI	TUMSAPALLI	0	0.063	0.000	0.063	0	0	0.110	0.110	PRASANTA PUJARI	463702010023066	UBI MKG	UBIN0546372	1914
3	PONARGUDA	BHIMA MADHI	GORAKHUNTA	0	0.058	0.000	0.058	0	0	0.115	0.115	BHIMA MADHI	33336297972	SBI MKG	SBIN0001325	1948
4	GORAKHUNTA	WAGA MADKAMI	GORAKHUNTA	0	0.089	0.000	0.089	0	0	0.000	0.000	WAGA MADKAMI	3523358303	CBI MKG	CBIN0284325	606
5	LAXMANGUDA	DEBA PADIAMI	MANDAPALLI	0	0.110	0.000	0.110	0	0	0.000	0.000	DEBA PADIAMI	35917973077	SBI MKG	SBIN0001325	748
6	LAXMANGUDA	GANGA KABASI	MANDAPALLI	0.1	0.000	0.000	0.100	0	0	0.115	0.115	GANGA KABASI	33310110002636	UCO POTERU	UCBA0003331	2233
7	LAXMANGUDA	BHIMA KABASI	MANDAPALLI	0	0.075	0.000	0.075	0	0	0.000	0.000	BHIMA KABASI	33310110008102	UCO POTERU	UCBA0003331	510
8	MATAPAKA	ERMA MADKAMI	MATAPAKA	0	0.075	0.000	0.075	0	0	0.115	0.115	ERMA MADKAMI	4429108000599	CB MKG	CNRB0004429	2063
9	MATAPAKA	BHIMA MADKAMI	MATAPAKA	0	0.069	0.000	0.069	0	0	0.120	0.120	BHIMA MADKAMI	4429108000091	CB MKG	CNRB0004429	2090
10	MATAPAKA	IRMA MADKAMI	MATAPAKA	0	0.030	0.000	0.030	0	0	0.105	0.105	IRMA MADKAMI	4429108001033	CB MKG	CNRB0004429	1622
11	MATAPAKA	PADIA BANJAMI	MATAPAKA	0.2	0.025	0.000	0.225	0	0	0.000	0.000	PADIA BANJAMI	84003393548	UGB SKP	SBINORRUKGB	1530
12	MATAPAKA	MADA BANJAMI	MATAPAKA	0	0.045	0.000	0.045	0	0	0.120	0.120	MADA BANJAMI	4429101004454	CB MKG	CNRB0004429	1926
13	MATAPAKA	BINAYAK CH. MADKAMI	MATAPAKA	0	0.074	0.000	0.074	0	0	0.125	0.125	BINAYAK CH. MADKAMI	3296284447	CB MKG	CNRB0004429	2192
14	MATAPAKA	ADMA MADKAMI	MATAPAKA	0	0.075	0.000	0.075	0	0	0.110	0.110	ADMA MADKAMI	4429101004647	CB MKG	CNRB0004429	1995
15	MATAPAKA	NANDIA KABASI	MATAPAKA	0.1	0.000	0.000	0.100	0	0	0.120	0.120	NANDIA KABASI	84007935056	UGB SKP	SBINORRUKGB	2300
16	MATAPAKA	JAGA BANJAMI	MATAPAKA	0	0.025	0.000	0.025	0	0	0.105	0.105	JAGA BANJAMI	32846441822	SBI MKG	SBIN0001325	1588
17	KOYAGIRI	AJIT KUMAR KUNJAMI	MATAPAKA	0	0.056	0.000	0.056	0	0	0.000	0.000	AJIT KUMAR KUNJAMI	46560100008372	BOB MKG	BARB0MALODI	381
18	KOYAGIRI	RAMU MADHI	MATAPAKA	0	0.030	0.000	0.030	0	0	0.100	0.100	RAMU MADHI	84006581696	UGB SKP	SBINORRUKGB	1554
Total				<b>0.400</b>	<b>0.944</b>	<b>0.000</b>	<b>1.344</b>	<b>0.000</b>	<b>0.000</b>	<b>1.360</b>	<b>1.360</b>					<b>27506</b>

ABSTRACT			
No of Beneficiaries	Area affected		Amount
	Rainfed	Irrigated	
18	1.344	1.36	27506

**COLLECTOR-MALKANGIRI**

**CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of MALKANGIRI BLOCK**

SINo	Name of the village	Name of the farmer	GP	Rainfed				Irrigated				Name of the A/c Holder	Ac. No	Name of the Branch	IFSC code	Amount
				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Goudaguda	D.Gupteswar Rao	Goudaguda	0	0	0	0.000	0.480	0	0	0.480	D.Gupteswar Rao	3414017163	CBI,MKG	CBIN0284325	6480
2	Goudaguda	Rajendra Gouda	Goudaguda	0	0	0	0.000	0.240	0	0	0.240	Rajendra Gouda	35945261346	SBI,MKG, Bazar Branch	SBIN0016133	3240
3	Goudaguda	D. Nageswar Rao	Goudaguda	0	0	0	0.000	0.395	0	0	0.395	D. Nageswar Rao	3189924312	CBI,MKG	CBIN0284325	5333
4	Goudaguda	D.Kuni	Goudaguda	0	0	0	0.000	0.105	0	0	0.105	D.Kuni	31741993787	SBI,MKG	SBIN0001325	1418
Total				<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>1.220</b>	<b>0.000</b>	<b>0.000</b>	<b>1.220</b>					<b>16471</b>

ABSTRACT			
No of Beneficiaries	Area affected		Amount
	Rainfed	Irrigated	
4	0	1.22	16471

**COLLECTOR-MALKANGIRI**

## CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of KALIMELA BLOCK

SINo	Name of the village	Name of the farmer	GP	Rainfed				Irrigated				Name of the A/c Holder	Name of the Branch	IFSC code	Ac. No	Amount
				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
1	2	3	4	5	6	7	8	9	10	11	12.000	13	14	15	16	17
1	ERBANPALLI	IRMA PODIAMI	GUMUKA		0.299	0	0.299	0	0	0	0.000	IRMA PODIAMI	UTKAL GRAMEEN BANK	SBINORRUKGB	84010546098	2033
2	ERBANPALLI	UNGA KABASI	GUMUKA				0		0.250		0.250	UNGA KABASI	UTKAL GRAMEEN BANK	SBINORRUKGB	84010646923	3370
3	TATIGUDA	NANDA MADI	GUMUKA				0	0.177			0.177	NANDA MADI	UTKAL GRAMEEN BANK	SBINORRUKGB	84010647166	2390
4	TATIGUDA	DEBE SODI	GUMUKA	0.344			0.344				0.000	DEBE SODI	STATE BANK OF INDIA	SBIN0006907	37778580016	2340
5	TATIGUDA	MADI JAGA	GUMUKA	0.2515			0.2515				0.000	MADI JAGA	UTKAL GRAMEEN BANK	SBINORRUKGB	84010209585	1711
6	TATIGUDA	AITA WANJAMI	GUMUKA	0.405			0.405				0.000	AITA WANJAMI	STATE BANK OF INDIA	SBIN0006907	33109402636	2754
7	TATIGUDA	MINAKSHI PODIAMI	GUMUKA				0		0.94		0.940	MINAKSHI PODIAMI	STATE BANK OF INDIA	SBIN0006907	31078637187	12690
8	TATIGUDA	DEBA SODI	GUMUKA		0.254		0.25398				0.000	DEBA SODI	BANK OF BARODA	BARBOMALODI	46568100011693	1728
9	TATIGUDA	DULA PODIAMI	GUMUKA				0		0.104		0.104	DULA PODIAMI	UCO BANK	UCBA0003331	33310110015117	1402
10	TATIGUDA	LAXMI MADKAMI	GUMUKA				0	0.373			0.373	LAXMI MADKAMI	STATE BANK OF INDIA	SBIN0006907	12323002684	5029
11	TATIGUDA	AMITABH SODI	GUMUKA	0.68			0.68				0.000	AMITABH SODI	BANK OF BARODA	BARBOMALODI	46568100009702	4624
12	TATIGUDA	ERA SODI	GUMUKA				0	0.367			0.367	ERA SODI	UTKAL GRAMEEN BANK	SBINORRUKGB	84008730636	4948
13	ERBANPALLI	GANGA PODIAMI	GUMUKA	0.1215			0.1215				0.000	GANGA PODIAMI	UTKAL GRAMEEN BANK	SBINORRUKGB	84009206826	827
14	ERBANPALLI	ISHWAR KABASI	GUMUKA			0.4663	0.46632				0.000	ISHWAR KABASI	STATE BANK OF INDIA	SBIN0006907	39091514240	3171
15	ERBANPALLI	OMA MADI	GUMUKA				0	0.259			0.259	OMA MADI	UTKAL GRAMEEN BANK	SBINORRUKGB	84035336683	3497
16	ERBANPALLI	LAKA KABASI	GUMUKA	0.152			0.152				0.000	LAKA KABASI	UTKAL GRAMEEN BANK	SBINORRUKGB	84010647280	1034
17	TATIGUDA	VAG MADI	GUMUKA	0.2976			0.2976				0.000	VAG MADI	STATE BANK OF INDIA	SBIN0006907	34328977801	2024
18	TATIGUDA	MALA MADI	GUMUKA				0		0.618		0.618	MALA MADI	STATE BANK OF INDIA	SBIN0006907	32308326664	8337
19	TATIGUDA	INDRA MADI	GUMUKA				0		0.644		0.644	INDRA MADI	BANK OF BARODA	BARBOMALODI	46568100016167	8694
20	TATIGUDA	BIPUL MNADAL	GUMUKA				0	0.408			0.408	BIPUL MNADAL	STATE BANK OF INDIA	SBIN0016133	20173766830	5502
21	TATIGUDA	GANGA WANJAMI	GUMUKA				0	0.199			0.199	GANGA WANJAMI	UTKAL GRAMEEN BANK	SBINORRUKGB	84010466882	2687
22	TATIGUDA	BAGA MADI	GUMUKA				0	0.484			0.484	BAGA MADI	UCO BANK	UCBA0003331	33310110004012	6534
23	ERBANPALLI	KRISHNA KABASI	GUMUKA				0	0.22			0.220	KRISHNA KABASI	UTKAL GRAMEEN BANK	SBINORRUKGB	84029401267	2970
24	TATIGUDA	GANGA SODI	GUMUKA				0	0.608			0.608	GANGA SODI	BOB	BARBOMALODI	46568100006421	8202

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				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
25	GUMUKA	BHIMA MADKAMI	GUMUKA				0	0.243			0.243	BHIMA MADKAMI	STATE BANK OF INDIA	SBIN0001325	34794387003	3274
26	TATIGUDA	JAGA SODI	GUMUKA				0			0.068	0.068	JAGA SODI	UTKAL GRAMEEN BANK	SBINORRUKGB	84036306443	918
27	GUMUKA	GANGA MADKAMI	GUMUKA				0			1.189	1.189	GANGA MADKAMI	UTKAL GRAMEEN BANK	SBINORRUKGB	84026533376	16055
28	GUMUKA	SOMA MADKAMI	GUMUKA			2.5855	2.58553				0.000	SOMA MADKAMI	CENTRAL BANK OF INDIA	CBIN0284325	2978667161	13600
29	GUMUKA	PADIA MADKAMI	GUMUKA				0			1.015	1.015	PADIA MADKAMI	STATE BANK OF INDIA	SBIN0001325	35252668506	13707
30	GUMUKA	SAMIR DAS	GUMUKA				0	0.11			0.110	SAMIR DAS	UTKAL GRAMEEN BANK	SBINORRUKGB	12323016529	1485
31	GUMUKA	DEBENDRA MADKAMI	GUMUKA				0	0.1			0.100	DEBENDRA MADKAMI	UTKAL GRAMEEN BANK	SBINORRUKGB	12323013051	1350
32	TATIGUDA	RAMA MADKAMI	GUMUKA				0	0.498			0.498	RAMA MADKAMI	STATE BANK OF INDIA	SBIN0001325	36088023859	6723
33	TATIGUDA	GANGI SODI	GUMUKA				0	0.608			0.608	GANGI SODI	UTKAL GRAMEEN BANK	SBINORRUKGB	84004336373	8202
34	GUMUKA	BIMAL MADKAMI	GUMUKA				0	0.48			0.480	BIMAL MADKAMI	UCO BANK	UCBA0003331	33310110005644	6480
35	TATIGUDA	MUDA MADI	GUMUKA				0	0.086			0.086	MUDA MADI	STATE BANK OF INDIA	SBIN0006907	37105111223	1155
36	ERBANPALLI	GANGA PODIAMI	GUMUKA				0	0.203			0.203	GANGA PODIAMI	UTKAL GRAMEEN BANK	SBINORRUKGB	84009206826	2734
37	ERBANPALLI	SUKI PODIAMI	GUMUKA				0	0.358			0.358	SUKI PODIAMI	UTKAL GRAMEEN BANK	SBINORRUKGB	84034479511	4833
38	ERBANPALLI	BINAY PADIAMI	GUMUKA				0	0.339			0.339	BINAY PADIAMI	STATE BANK OF INDIA	SBIN0001325	39479252525	4578
39	TATIGUDA	DEBE MADKAMI	GUMUKA				0	0.268			0.268	DEBE MADKAMI	STATE BANK OF INDIA	SBIN0006907	31186658183	3621
40	TATIGUDA	MUKA MADI	GUMUKA		0.2157		0.21573				0.000	MUKA MADI	UTKAL GRAMEEN BANK	SBIN0006907	84010423054	1467
41	TATIGUDA	DASARATHA MADI	GUMUKA		0.2646		0.2646				0.000	DASARATHA MADI	BANK OF BARODA	BARB0MALODI	46568100022325	1800
42	GUMUKA	MADHURI MADKAMI	GUMUKA			0.1356	0.13561			0.542	0.542	MADHURI MADKAMI	UNION BANK OF INDIA	UBIN0546372	463702010033256	8246
43	GUMUKA	PADIA MADKAMI	GUMUKA			0.9067	0.90673			0.453	0.453	PADIA MADKAMI	STATE BANK OF INDIA	SBIN0006907	35073372152	12287
44	TEKGUDA	SUKADEV MAJHI	BODIGETA				0		0.21		0.210	SUKADEV MAJHI	UTKAL GRAMEEN BANK	SBINORRUKGB	84030702497	2835
45	TEKGUDA	DINABANDHU SUKARI	BODIGETA				0		0.156		0.156	DINABANDHU SUKARI	UTKAL GRAMEEN BANK	SBINORRUKGB	84040960161	2106
46	TEKGUDA	KAMALA HANTAL	BODIGETA				0	0.123			0.123	KAMALA HANTAL	UTKAL GRAMEEN BANK	SBINORRUKGB	84004341930	1661
47	NALAGUNTHI	FULCHAND RAY	NALAGUNTHI	0.2916			0.2916				0.000	FULCHAND RAY	STATE BANK OF INDIA	SBIN0006907	11777488650	1983

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48	NALAGUNTHI	GANESH MAJUMDAR	NALAGUNTHI				0			0.241	0.241	GANESH MAJUMDAR	STATE BANK OF INDIA	SBIN0006907	36365427395	3248
49	NALAGUNTHI	AJIT PANDE	NALAGUNTHI	0.2765			0.2765				0.000	AJIT PANDE	STATE BANK OF INDIA	SBIN0006907	38748345003	1881
50	NALAGUNTHI	PRATISH RAY	NALAGUNTHI				0			0.256	0.256	PRATISH RAY	STATE BANK OF INDIA	SBIN0006907	31522405302	3451
51	NALAGUNTHI	BHIBUTHI DHALI	NALAGUNTHI				0		0.476		0.476	BHIBUTHI DHALI	STATE BANK OF INDIA	SBIN0006907	30423627926	6433
52	IDIKONDA	MUKA SODI	NALAGUNTHI				0			2.424	2.424	MUKA SODI	STATE BANK OF INDIA	SBIN0006907	34629769469	27000
53	IDIKONDA	SODI BHIMA	NALAGUNTHI			3.444	3.444				0.000	SODI BHIMA	STATE BANK OF INDIA	SBIN0006907	35908786027	13600
54	IDIKONDA	MUKA MADI	NALAGUNTHI			2.358	2.358				0.000	MUKA MADI	STATE BANK OF INDIA	SBIN0006907	35978353738	13600
55	IDIKONDA	JAGA MADKAMI	NALAGUNTHI				0			4.28	4.280	JAGA MADKAMI	STATE BANK OF INDIA	SBIN0006907	35931778290	40600
56	IDIKONDA	DEBA KABASI	NALAGUNTHI			0.744	0.744				0.000	DEBA KABASI	STATE BANK OF INDIA	SBIN0006907	34910948277	13600
57	NALAGUNTHI	SARASWATI BALA	NALAGUNTHI	0.1128			0.1128				0.000	SARASWATI BALA	STATE BANK OF INDIA	SBIN0006907	36036132940	13600
58	NALAGUNTHI	PUSPA RANI BALLABH	NALAGUNTHI				0			0.184	0.184	PUSPA RANI BALLABH	STATE BANK OF INDIA	SBIN0006907	36014696266	16086
59	NALAGUNTHI	JAGADISH MANDAL	NALAGUNTHI				0		0.144		0.144	JAGADISH MANDAL	STATE BANK OF INDIA	SBIN0006907	36207042258	15544
60	NALAGUNTHI	KARTIK HALDAR	NALAGUNTHI	0.16302			0.16302				0.000	KARTIK HALDAR	STATE BANK OF INDIA	SBIN0006907	35178498117	13600
61	NALAGUNTHI	SANJAY BAROI	NALAGUNTHI	0.13906			0.13906				0.000	SANJAY BAROI	STATE BANK OF INDIA	SBIN0006907	38347804439	13600
62	NALAGUNTHI	RABIN MANDAL	NALAGUNTHI	0.12375			0.12375				0.000	RABIN MANDAL	STATE BANK OF INDIA	SBIN0006907	35784462667	13600
63	NALAGUNTHI	TULASI MANDAL	NALAGUNTHI	0.13335			0.13335				0.000	TULASI MANDAL	STATE BANK OF INDIA	SBIN0006907	35948931422	13600
64	NALAGUNTHI	DINESH HALDAR	NALAGUNTHI	0.05031			0.05031				0.000	DINESH HALDAR	STATE BANK OF INDIA	SBIN0006907	32308980992	13600
65	NALAGUNTHI	PABITRA HALDAR	NALAGUNTHI	0.1184			0.1184				0.000	PABITRA HALDAR	BANK OF BARODA	BARB0MALODI	46568100007625	13600
66	NALAGUNTHI	BIBHUTI DHALI	NALAGUNTHI	0.40315			0.40315				0.000	BIBHUTI DHALI	STATE BANK OF INDIA	SBIN0006907	30423627926	13600
67	PEDAWADA	BETI IRMA	NALAGUNTHI	0.35934			0.35934				0.000	BETI IRMA	STATE BANK OF INDIA	SBIN0006907	36219866216	13600
68	PEDAWADA	DEBA BETI	NALAGUNTHI			0.4245	0.4245				0.000	DEBA BETI	STATE BANK OF INDIA	SBIN0006907	33917651652	13600
69	PEDAWADA	BETI PANDU	NALAGUNTHI		0.6598		0.65975				0.000	BETI PANDU	STATE BANK OF INDIA	SBIN0006907	36127620695	13600
70	PEDAWADA	KURAMI BHIMA	NALAGUNTHI	0.108			0.108				0.000	KURAMI BHIMA	STATE BANK OF INDIA	SBIN0006907	36127620107	13600

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71	PEDAWADA	MARKAMI KASHA	NALAGUNTHI	0.39517			0.39517				0.000	MARKAMI KASHA	STATE BANK OF INDIA	SBIN0006907	36139884973	13600
72	PEDAWADA	SUKANTA BETI	NALAGUNTHI		0.429		0.429				0.000	SUKANTA BETI	STATE BANK OF INDIA	SBIN0006907	35336122430	13600
73	PEDAWADA	SOMA BETI	NALAGUNTHI		2.0885		2.08845				0.000	SOMA BETI	STATE BANK OF INDIA	SBIN0006907	20428474024	13600
74	PEDAWADA	BETI BHIMA	NALAGUNTHI		0.3608		0.36075				0.000	BETI BHIMA	STATE BANK OF INDIA	SBIN0006907	36127620639	13600
75	PEDAWADA	ADMA BETI	NALAGUNTHI		0.1779		0.17787				0.000	ADMA BETI	STATE BANK OF INDIA	SBIN0006907	20428479340	13600
76	PEDAWADA	MADKAMI MUDA	NALAGUNTHI	0.1598			0.1598				0.000	MADKAMI MUDA	STATE BANK OF INDIA	SBIN0006907	36127620163	13600
77	PEDAWADA	GANGA MADKAMI	NALAGUNTHI	0.6355			0.6355				0.000	GANGA MADKAMI	STATE BANK OF INDIA	SBIN0006907	38447614274	13600
78	PEDAWADA	BETI MANGA	NALAGUNTHI	0.62784			0.62784				0.000	BETI MANGA	STATE BANK OF INDIA	SBIN0006907	34839828972	13600
79	PEDAWADA	BETI PADIA	NALAGUNTHI	0.29526			0.29526				0.000	BETI PADIA	STATE BANK OF INDIA	SBIN0006907	34910948313	13600
80	PEDAWADA	SUSHANT BETI	NALAGUNTHI	0.11095			0.11095				0.000	SUSHANT BETI	STATE BANK OF INDIA	SBIN0006907	32760658728	13600
81	PEDAWADA	UNGA MADKAMI	NALAGUNTHI	0.31816			0.31816				0.000	UNGA MADKAMI	STATE BANK OF INDIA	SBIN0006907	36080577861	13600
82	PEDAWADA	BETI KANA	NALAGUNTHI		0.2659		0.26585				0.000	BETI KANA	STATE BANK OF INDIA	SBIN0006907	34960313804	13600
83	PEDAWADA	MARKAMI DULA	NALAGUNTHI		0.4794		0.4794				0.000	MARKAMI DULA	STATE BANK OF INDIA	SBIN0006907	36080577907	13600
84	PEDAWADA	BETI JAGA	NALAGUNTHI	0.1014			0.1014				0.000	BETI JAGA	STATE BANK OF INDIA	SBIN0006907	36127620367	13600
85	PEDAWADA	BETI DEBA	NALAGUNTHI			0.6501	0.65008				0.000	BETI DEBA	STATE BANK OF INDIA	SBIN0006907	34981635691	13600
86	PEDAWADA	KESA BETI	NALAGUNTHI	0.21315			0.21315				0.000	KESA BETI	STATE BANK OF INDIA	SBIN0006907	34910931148	13600
87	PEDAWADA	MADKAMI BIME	NALAGUNTHI	0.236			0.236				0.000	MADKAMI BIME	UTKAL GRAMEEN BANK	SBINORRUKGB	84044182686	13600
88	PEDAWADA	JAGANNATH BETI	NALAGUNTHI		0.2772		0.27716				0.000	JAGANNATH BETI	STATE BANK OF INDIA	SBIN0006907	38348719428	13600
89	IDIKONDA	MUKA SODI	NALAGUNTHI	0.621			0.621				0.000	MUKA SODI	STATE BANK OF INDIA	SBIN0006907	34629769469	13600
90	IDIKONDA	SODI BHIMA	NALAGUNTHI	0.61705			0.61705				0.000	SODI BHIMA	STATE BANK OF INDIA	SBIN0006907	35908786027	13600
91	IDIKONDA	MUKA MADI	NALAGUNTHI	0.22725			0.22725				0.000	MUKA MADI	STATE BANK OF INDIA	SBIN0006907	35978353738	13600
92	IDIKONDA	JAGA MADKAMI	NALAGUNTHI	0.1457			0.1457				0.000	JAGA MADKAMI	STATE BANK OF INDIA	SBIN0006907	35931778290	13600
93	IDIKONDA	DEBA KABASI	NALAGUNTHI	0.1482			0.1482				0.000	DEBA KABASI	STATE BANK OF INDIA	SBIN0006907	34910948277	13600

## CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of KALIMELA BLOCK

SINo	Name of the village	Name of the farmer	GP	Rainfed				Irrigated				Name of the A/c Holder	Name of the Branch	IFSC code	Ac. No	Amount
				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
94	IDIKONDA	JAGA MADKAMI	NALAGUNTHI	0.18			0.18				0.000	JAGA MADKAMI	STATE BANK OF INDIA	SBIN0006907	35931778290	13600
95	URMAGUDA	BINOY SARDAR	NALAGUNTHI			0.1071	0.1071				0.000	BINOY SARDAR	STATE BANK OF INDIA	SBIN0006907	31370212809	13600
96	URMAGUDA	KRISHNA MANDAL	NALAGUNTHI	0.05265			0.05265				0.000	KRISHNA MANDAL	STATE BANK OF INDIA	SBIN0006907	32345494976	13600
97	IDIKONDA	IRMA MADKAMI	NALAGUNTHI	0.1836			0.1836				0.000	IRMA MADKAMI	STATE BANK OF INDIA	SBIN0006907	33540060345	13600
98	IDIKONDA	KASA MADI	NALAGUNTHI			0.468	0.468				0.000	KASA MADI	STATE BANK OF INDIA	SBIN0006907	36014695740	13600
99	IDIKONDA	GANGA MADKAMI	NALAGUNTHI	0.39935			0.39935				0.000	GANGA MADKAMI	STATE BANK OF INDIA	SBIN0006907	36543528390	13600
100	URMAGUDA	MADKAMI MUYA	NALAGUNTHI				0		1.33	1.330		MADKAMI MUYA	STATE BANK OF INDIA	SBIN0006907	31442545601	31561
101	URMAGUDA	IRMA MADKAMI	NALAGUNTHI				0		1.4	1.400		IRMA MADKAMI	STATE BANK OF INDIA	SBIN0006907	34571400857	32500
102	PENDIKONDA	MADKAMI PADIA	NALAGUNTHI				0		1.38	1.380		MADKAMI PADIA	STATE BANK OF INDIA	SBIN0006907	34645817063	32230
103	URMAGUDA	DESHA MADKAMI	NALAGUNTHI		1.211		1.21095				0.000	DESHA MADKAMI	STATE BANK OF INDIA	SBIN0017537	34052081851	13600
104	URMAGUDA	BUDURI SODI	NALAGUNTHI	0.23236			0.23236				0.000	BUDURI SODI	STATE BANK OF INDIA	SBIN0006907	35161241466	13600
105	NALAGUNTHI	SUNITA HALADAR	NALAGUNTHI				0	0.29		0.290		SUNITA HALADAR	STATE BANK OF INDIA	SBIN0006907	34910946938	17515
106	PENDIKONDA	SADI JAGA	NALAGUNTHI	0.819			0.819				0.000	SADI JAGA	STATE BANK OF INDIA	SBIN0006907	34629769935	13600
107	PENDIKONDA	LACHHA KUNJA	NALAGUNTHI				0	0.085		0.085		LACHHA KUNJA	CANARA BANK	CNRB0004429	4429101002480	14743
108	PENDIKONDA	KUNJA SINGA	NALAGUNTHI				0		1.489	1.489		KUNJA SINGA	UTKAL GRAMEEN BANK	SBIN0006907	84009871848	33699
109	URMAGUDA	SABITA SARKAR	NALAGUNTHI				0	0.036		0.036		SABITA SARKAR	STATE BANK OF INDIA	SBIN0006907	32019888544	14082
110	PEDAWADA	KESA BETI	NALAGUNTHI	0.2001			0.2001				0.000	KESA BETI	STATE BANK OF INDIA	SBIN0006907	34910931128	13600
111	PEDAWADA	BISHNUPADA SARDAR	NALAGUNTHI	0.34452			0.34452				0.000	BISHNUPADA SARDAR	STATE BANK OF INDIA	SBIN0006907	36458109716	13600
112	NALAGUNTHI	KESAB DAS	NALAGUNTHI				0	0.091		0.091		KESAB DAS	STATE BANK OF INDIA	SBIN0006907	31956206391	14828
113	PENDIKONDA	BHIMA KABASI	NALAGUNTHI		0.7696		0.7696				0.000	BHIMA KABASI	STATE BANK OF INDIA	SBIN0006907	31949685429	13600
114	NALAGUNTHI	GANGA MADKAMI	NALAGUNTHI				0		0.78	0.780		GANGA MADKAMI	STATE BANK OF INDIA	SBIN0006907	34872204181	24135
115	NALAGUNTHI	KAKALI BISWAS	NALAGUNTHI				0	0.61		0.610		KAKALI BISWAS	STATE BANK OF INDIA	SBIN0006907	33297479180	21835
116	IDIKONDA	DEBA KARTTAMI	NALAGUNTHI			0.6302	0.6302			0.788	0.788	DEBA KARTTAMI	STATE BANK OF INDIA	SBIN0006907	31950529135	24235
117	IDIKONDA	LAKSHMI MANDAL	NALAGUNTHI	0.22275			0.22275				0.000	LAKSHMI MANDAL	STATE BANK OF INDIA	SBIN0006907	33613851974	13600

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				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
118	KANGURKONDA	KANA MADAKAMI	KANGURKONDA				0			0.548	0.548	KANA MADAKAMI	STATE BANK OF INDIA	SBIN0006907	37637877848	20992
119	KANGURKONDA	DEBA MADKAMI	KANGURKONDA		1.3566		1.3566				0.000	DEBA MADKAMI	STATE BANK OF INDIA	SBIN0006907	38266559124	13600
120	ALIMARIKONDA	MUNI PADIAMI	KANGURKONDA		0.48		0.48				0.000	MUNI PADIAMI	STATE BANK OF INDIA	SBIN0006907	37736557790	13600
121	ALIMARIKONDA	RAMA MADKAMI	KANGURKONDA				0			0.709	0.709	RAMA MADKAMI	UTKAL GRAMEEN BANK	SBINORRUKGB	12323011441	23176
122	ALIMARIKONDA	KAGATI MANDAL	KANGURKONDA				0			0.41	0.410	KAGATI MANDAL	STATE BANK OF INDIA	SBIN0006907	31744236054	19130
123	ALIMARIKONDA	SOMA PADIAMI	KANGURKONDA			1.3913	1.39125				0.000	SOMA PADIAMI	UTKAL GRAMEEN BANK	SBINORRUKGB	84027589840	13600
124	ALIMARIKONDA	SINGE MADKAMI	KANGURKONDA			0.8028	0.8028				0.000	SINGE MADKAMI	STATE BANK OF INDIA	SBIN0006907	38312520390	13600
125	ALIMARIKONDA	IRMA MADKAMI	KANGURKONDA		0.4992		0.4992				0.000	IRMA MADKAMI	STATE BANK OF INDIA	SBIN0006907	39013498582	13600
126	KANGURKONDA	MUDE PADIAMI	KANGURKONDA		1.0426		1.0426				0.000	MUDE PADIAMI	BANK OF BARODA	BARBOMALODI	46568100022024	13600
127	KANGURKONDA	BHIMA KABASI	KANGURKONDA			1.656	1.656				0.000	BHIMA KABASI	UTKAL GRAMEEN BANK	SBIN0006907	84032219985	13600
128	KANGURKONDA	RABI MADKAMI	KANGURKONDA			2.457	2.457				0.000	RABI MADKAMI	STATE BANK OF INDIA	SBIN0006907	34025546970	13600
129	KANGURKONDA	ERA MADKAMI	KANGURKONDA			1.2121	1.21212				0.000	ERA MADKAMI	STATE BANK OF INDIA	SBIN0006907	36748105746	13600
130	KANGURKONDA	SOMA PADIAMI	KANGURKONDA			0.6574	0.6574				0.000	SOMA PADIAMI	UTKAL GRAMEEN BANK	SBIN0006907	84008267111	13600
131	KANGURKONDA	RAME MADKAMI	KANGURKONDA				0			1.182	1.182	RAME MADKAMI	STATE BANK OF INDIA	SBIN0006907	35177535934	29551
132	KANGURKONDA	BRAJENDRA MADKAMI	KANGURKONDA			2.1	2.1				0.000	BRAJENDRA MADKAMI	STATE BANK OF INDIA	SBIN0006907	32669271510	13600
133	KANGURKONDA	PINTU PADIAMI	KANGURKONDA			1.3025	1.30248				0.000	PINTU PADIAMI	STATE BANK OF INDIA	SBIN0001325	35252668131	13600
134	KANGURKONDA	RAMA PADIAMI	KANGURKONDA			0.7638	0.7638				0.000	RAMA PADIAMI	STATE BANK OF INDIA	SBIN0006907	36127647823	13600
135	KANGURKONDA	IRMA MADKAMI	KANGURKONDA				0			0.402	0.402	IRMA MADKAMI	STATE BANK OF INDIA	SBIN0006907	32985824442	19025
136	KANGURKONDA	KESAB PAJAM	KANGURKONDA			0.804	0.804				0.000	KESAB PAJAM	STATE BANK OF INDIA	SBIN0001325	35662259735	13600
137	KANGURKONDA	GANGA KABASI	KANGURKONDA				0			1.088	1.088	GANGA KABASI	STATE BANK OF INDIA	SBIN0006907	38591887813	28288
138	ALIMARIKONDA	KAML MANDAL	KANGURKONDA			0.2429	0.24288				0.000	KAML MANDAL	STATE BANK OF INDIA	SBIN0006907	36139869535	13600
139	KANGURKONDA	BHIMA MADAKAMI	KANGURKONDA				0			2.224	2.224	BHIMA MADAKAMI	STATE BANK OF INDIA	SBIN0006907	34400474270	40600
140	ALIMARIKONDA	TATARAO MAJHI	KANGURKONDA			1.192	1.192				0.000	TATARAO MAJHI	STATE BANK OF INDIA	SBIN0006907	38316805871	13600

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141	ALIMARIKOND	BAJAYA MAJHI	KANGURKONDA			1.244	1.244				0.000	BAJAYA MAJHI	UTKAL GRAMEEN BANK	SBINORRUKGB	84037151306	13600
142	KANGURKONDA	BHIMA MADKAMI	KANGURKONDA	1.044			1.044				0.000	BHIMA MADKAMI	STATE BANK OF INDIA	SBIN0006907	37251838011	13600
143	KANGURKONDA	KONA PADIAMI	KANGURKONDA			0.6368	0.6368				0.000	KONA PADIAMI	STATE BANK OF INDIA	SBIN0006907	33896764574	13600
144	ALIMARIKOND	DAMRUDHAR MAJHI	KANGURKONDA		0.6648		0.6648				0.000	DAMRUDHAR MAJHI	UTKAL GRAMEEN BANK	SBINORRUKGB	84006902145	13600
145	ALIMARIKOND	GHASIRAM MAJHI	KANGURKONDA	1.1025			1.1025				0.000	GHASIRAM MAJHI	STATE BANK OF INDIA	SBIN0006907	31072040541	13600
146	ALIMARIKOND	BHIMA MADKAMI	KANGURKONDA				0		1.073		1.073	BHIMA MADKAMI	UTKAL GRAMEEN BANK	SBINORRUKGB	84042940177	28079
147	KANGURKONDA	BUDURI MADI	KANGURKONDA				0		0.405		0.405	BUDURI MADI	UTKAL GRAMEEN BANK	SBINORRUKGB	12323018027	19068
148	KANGURKONDA	PADIE MADI	KANGURKONDA			0.5474	0.5474				0.000	PADIE MADI	UTKAL GRAMEEN BANK	SBINORRUKGB	84045316053	13600
149	KANGURKONDA	DAMA MADKAMI	KANGURKONDA		0.5808		0.5808				0.000	DAMA MADKAMI	STATE BANK OF INDIA	SBIN0001325	37034102364	13600
150	KANGURKONDA	PADIE MADKAMI	KANGURKONDA			1.2975	1.2975				0.000	PADIE MADKAMI	STATE BANK OF INDIA	SBIN0006907	35177535945	13600
151	KANGURKONDA	WAGE KABASI	KANGURKONDA			1.32	1.32				0.000	WAGE KABASI	STATE BANK OF INDIA	SBIN0006907	38331242818	13600
152	KANGURKONDA	SURESH MADKAMI	KANGURKONDA			2	2				0.000	SURESH MADKAMI	BANK OF BARODA	BARBOMALODI	46568100013458	13600
153	KANGURKONDA	SINGA MADKAMI	KANGURKONDA				0	0.476			0.476	SINGA MADKAMI	STATE BANK OF INDIA	SBIN0006907	37251837856	20026
154	KANGURKONDA	DASHARATH PADIAMI	KANGURKONDA	1.215			1.215				0.000	DASHARATH PADIAMI	STATE BANK OF INDIA	SBIN0001325	35073371517	13600
155	KANGURKONDA	RAMA MADI	KANGURKONDA				0		0.759		0.759	RAMA MADI	STATE BANK OF INDIA	SBIN0006907	11777517558	23850
156	KANGURKONDA	MUKUNDA MADKAMI	KANGURKONDA		0.7738		0.7738				0.000	MUKUNDA MADKAMI	UTKAL GRAMEEN BANK	SBINORRUKGB	12323017759	13600
157	KANGURKONDA	KESHA PANJIAM	KANGURKONDA				0		1.398		1.398	KESHA PANJIAM	STATE BANK OF INDIA	SBIN0001325	35662259735	32467
158	KANGURKONDA	IRMA MADKAMI	KANGURKONDA			1.575	1.575				0.000	IRMA MADKAMI	STATE BANK OF INDIA	SBIN0006907	37689242603	13600
159	KANGURKONDA	PIDA MADKAMI	KANGURKONDA				0		0.512		0.512	PIDA MADKAMI	STATE BANK OF INDIA	SBIN0006907	36687974689	20512
160	KANGURKONDA	KANA PADIAMI	KANGURKONDA			1.758	1.758				0.000	KANA PADIAMI	STATE BANK OF INDIA	SBIN0006907	38464481774	13600
161	KANGURKONDA	IRME MADKAMI	KANGURKONDA		0.6		0.6				0.000	IRME MADKAMI	UTKAL GRAMEEN BANK	SBINORRUKGB	84013251773	13600
162	KANGURKONDA	DEBENDRA MADKAMI	KANGURKONDA		0.867		0.867				0.000	DEBENDRA MADKAMI	STATE BANK OF INDIA	SBIN0006907	31169859028	13600
163	KANGURKONDA	RAMA KABASI	KANGURKONDA		0.715		0.715				0.000	RAMA KABASI	UTKAL GRAMEEN BANK	SBINORRUKGB	84032428309	13600

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164	ALIMARIKOND	AMAL RAY	KANGURKONDA			0.7808	0.78075				0.000	AMAL RAY	STATE BANK OF INDIA	SBIN0006907	38919251316	13600
165	KANGURKONDA	BHIMA MADKAMI	KANGURKONDA			1.0439	1.0439				0.000	BHIMA MADKAMI	STATE BANK OF INDIA	SBIN0006907	11777526368	13600
166	ALIMARIKOND	GHASI RAM MAJHI	KANGURKONDA	0.554			0.554				0.000	GHASI RAM MAJHI	STATE BANK OF INDIA	SBIN0006907	31072040541	13600
167	ALIMARIKOND	DAMRUDHAR MAJHI	KANGURKONDA		0.339		0.33904				0.000	DAMRUDHAR MAJHI	UTKAL GRAMEEN BANK	SBIN0006907	84006902145	13600
168	ALIMARIKOND	BHIMA MADKAMI	KANGURKONDA			1.392	1.392				0.000	BHIMA MADKAMI	UTKAL GRAMEEN BANK	SBIN0006907	84042940177	13600
169	PATAKONDA	RAMA SODI	KANGURKONDA			0.92	0.92				0.000	RAMA SODI	UTKAL GRAMEEN BANK	SBIN0006907	84011224515	13600
170	BAPANPALLI	PUTUL KABASI	BHEJANGIWADA		0.8073		0.8073				0.000	PUTUL KABASI	STATE BANK OF INDIA	SBIN0006907	32602804207	13600
171	BADALIGUDA	IRMA MADKAMI	BHEJANGIWADA				0	0.728			0.728	IRMA MADKAMI	STATE BANK OF INDIA	SBIN0006907	38770574942	23422
172	BADALIGUDA	DEBA MADKAMI	BHEJANGIWADA	0.3813			0.3813				0.000	DEBA MADKAMI	STATE BANK OF INDIA	SBIN0006907	34036166939	13600
173	BADALIGUDA	DAMA MADKAMI	BHEJANGIWADA				0	0.24			0.240	DAMA MADKAMI	STATE BANK OF INDIA	SBIN0006907	32008928818	16840
174	BADALIGUDA	DULE MADI	BHEJANGIWADA	0.10045			0.10045				0.000	DULE MADI	STATE BANK OF INDIA	SBIN0006907	37271234309	13600
175	BADALIGUDA	MUKANDA MADI	BHEJANGIWADA	0.5145			0.5145				0.000	MUKANDA MADI	STATE BANK OF INDIA	SBIN0006907	38703379157	13600
176	BADALIGUDA	RAMA MADKAMI	BHEJANGIWADA	0.25			0.25				0.000	RAMA MADKAMI	UTKAL GRAMEEN BANK	SBINORRUKGB	84042009328	13600
177	BADALIGUDA	ADME SODI	BHEJANGIWADA	0.1596			0.1596				0.000	ADME SODI	STATE BANK OF INDIA	SBIN0006907	32252425134	13600
178	BHEJANGIWADA	RAMA CH. BEHERA	BHEJANGIWADA		0.4337		0.43365				0.000	RAMA CH. BEHERA	STATE BANK OF INDIA	SBIN0006907	20476638522	13600
179	BADLIGUDA	GANGA MADKAMI	BHEJANGIWADA		0.559		0.559				0.000	GANGA MADKAMI	STATE BANK OF INDIA	SBIN0006907	35997363084	13600
180	BADLIGUDA	GANGA MADKAMI	BHEJANGIWADA	1.0944			1.0944				0.000	GANGA MADKAMI	STATE BANK OF INDIA	SBIN0006907	35948869361	13600
181	BADLIGUDA	MUKA PADIAMI	BHEJANGIWADA	0.62049			0.62049				0.000	MUKA PADIAMI	UTKAL GRAMEEN BANK	SBIN0006907	84011344309	13600
182	BADLIGUDA	SINGE PADIAMI	BHEJANGIWADA	0.45			0.45				0.000	SINGE PADIAMI	STATE BANK OF INDIA	SBIN0006907	32311638171	13600
183	BADLIGUDA	RAMA MADKAMI	BHEJANGIWADA	0.214			0.214				0.000	RAMA MADKAMI	STATE BANK OF INDIA	SBIN0006907	36371411376	13600
184	BADLIGUDA	SINGA MADKAMI	BHEJANGIWADA	0.615			0.615				0.000	SINGA MADKAMI	UTKAL GRAMEEN BANK	SBIN0006907	84043659796	13600
185	BADLIGUDA	KANI MADI	BHEJANGIWADA	0.456			0.456				0.000	KANI MADI	STATE BANK OF INDIA	SBIN0006907	33982751160	13600
186	BADLIGUDA	MARA MADI	BHEJANGIWADA				0	0.527			0.527	MARA MADI	STATE BANK OF INDIA	SBIN0006907	35543319622	20717

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				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
187	BADLIGUDA	WAGE MADKAMI	BHEJANGIWADA	0.20925			0.20925				0.000	WAGE MADKAMI	STATE BANK OF INDIA	SBIN0006907	34768159958	13600
188	ARNAMALA	GANGA KABASI	BHEJANGIWADA				0	1.103			1.103	GANGA KABASI	STATE BANK OF INDIA	SBIN0006907	11777518438	28484
189	ARNAMALA	D BISHNU PRASAD RAO	BHEJANGIWADA				0		0.074		0.074	D BISHNU PRASAD RAO	STATE BANK OF INDIA	SBIN0006907	36288931069	14601
190	ARNAMALA	RAMA CHANDRA RAJU	BHEJANGIWADA				0	1.07			1.070	RAMA CHANDRA RAJU	STATE BANK OF INDIA	SBIN0006907	35997472298	28051
191	ARNAMALA	NANDA MADKAMI	BHEJANGIWADA				0	0.433			0.433	NANDA MADKAMI	CANARA BANK	CNRB0004429	4429108001920	19442
192	ARNAMALA	K BALA RAJU	BHEJANGIWADA				0			0.092	0.092	K BALA RAJU	UTKAL GRAMEEN BANK	SBIN0006907	84043419823	14842
193	ARNAMALA	NARAYAN RAJU	BHEJANGIWADA				0	0.526			0.526	NARAYAN RAJU	STATE BANK OF INDIA	SBIN0006907	34809282053	20695
194	ARNAMALA	SASANKAR RAY	BHEJANGIWADA		0.742		0.742		0.403		0.403	SASANKAR RAY	STATE BANK OF INDIA	SBIN0006907	20428475914	19041
195	KORKUNDI	BIKASH DURWA	BHEJANGIWADA				0	0.14			0.140	BIKASH DURWA	UTKAL GRAMEEN BANK	SBIN0006907	84036311680	15490
196	KORKUNDI	MADKAMI WAGA	BHEJANGIWADA		0.2598		0.2598				0.000	MADKAMI WAGA	STATE BANK OF INDIA	SBIN0006907	34910947002	13600
197	KORKUNDI	IRMA JALI	BHEJANGIWADA				0	0.305			0.305	IRMA JALI	STATE BANK OF INDIA	SBIN0006907	20428474716	17718
198	KORKUNDI	SAHEBA CHANDRA RAJU	BHEJANGIWADA				0		1.801		1.801	SAHEBA CHANDRA RAJU	STATE BANK OF INDIA	SBIN0006907	34981635443	37907
199	KORKUNDI	BHIMA JALI	BHEJANGIWADA		0.5785		0.5785				0.000	BHIMA JALI	UTKAL GRAMEEN BANK	SBIN0006907	84045771771	13600
200	KORKUNDI	KARDAL RAMARAJU	BHEJANGIWADA				0	0.365			0.365	KARDAL RAMARAJU	UTKAL GRAMEEN BANK	SBIN0006907	84042709319	18528
201	KORKUNDI	JOGESWAR RAY	BHEJANGIWADA				0	0.878			0.878	JOGESWAR RAY	STATE BANK OF INDIA	SBIN0006907	38705878927	25447
202	KORKUNDI	SUDHIR GAUDA	BHEJANGIWADA		0.495		0.495				0.000	SUDHIR GAUDA	STATE BANK OF INDIA	SBIN0006907	38760666994	13600
203	KORKUNDI	PURNA CHANDRA MANEL RAO	BHEJANGIWADA				0		0.293		0.293	PURNA CHANDRA MANEL RAO	STATE BANK OF INDIA	SBIN0006907	20297074950	17549
204	KORKUNDI	LOKNATH GAUDA	BHEJANGIWADA		0.1887		0.18865				0.000	LOKNATH GAUDA	STATE BANK OF INDIA	SBIN0006907	36156217545	13600
205	KORKUNDI	BANDANA JALA	BHEJANGIWADA	0.288			0.288				0.000	BANDANA JALA	STATE BANK OF INDIA	SBIN0006907	38487109332	13600
206	KORKUNDI	KANA JALI	BHEJANGIWADA	0.1472			0.1472				0.000	KANA JALI	STATE BANK OF INDIA	SBIN0006907	38487109332	13600
207	KORKUNDI	MUKUNDA KABASI	BHEJANGIWADA		0.168		0.168				0.000	MUKUNDA KABASI	STATE BANK OF INDIA	SBIN0006907	37778381328	13600
208	KORKUNDI	RAM KRUSHNA RAJU	BHEJANGIWADA				0	0.398			0.398	RAM KRUSHNA RAJU	STATE BANK OF INDIA	SBIN0006907	38919427575	18967
209	KORKUNDI	DEWA KABASI	BHEJANGIWADA				0		0.686		0.686	DEWA KABASI	STATE BANK OF INDIA	SBIN0006907	38487418513	22858
210	KORKUNDI	DPADMABATI RAO	BHEJANGIWADA				0			0.428	0.428	DPADMABATI RAO	STATE BANK OF INDIA	SBIN0006907	35198424457	19372

## CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of KALIMELA BLOCK

SINo	Name of the village	Name of the farmer	GP	Rainfed				Irrigated				Name of the A/c Holder	Name of the Branch	IFSC code	Ac. No	Amount
				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
211	KORKUNDI	MUNA SABAT	BHEJANGIWADA				0	0.235			0.235	MUNA SABAT	STATE BANK OF INDIA	SBIN0006907	38235509327	16773
212	KORKUNDI	RATAP SINGH SAMANT	BHEJANGIWADA	0.27			0.27			0.000	PRATAP SINGH SAMA	STATE BANK OF INDIA	SBIN0006907	33985306466	13600	
213	KORKUNDI	WAGA SODI	BHEJANGIWADA	0.4088			0.4088			0.000	WAGA SODI	STATE BANK OF INDIA	SBIN0006907	20476634719	13600	
214	BAPANPALLI	GANGADHAR PADIAMI	BHEJANGIWADA	0.3872			0.3872			0.000	GANGADHAR PADIAMI	STATE BANK OF INDIA	SBIN0006907	31724576083	13600	
215	BAPANPALLI	JAGA KABASI	BHEJANGIWADA			0.6405	0.6405			0.000	JAGA KABASI	STATE BANK OF INDIA	SBIN0006907	33910428483	13600	
216	BAPANPALLI	GANGA KABASI	BHEJANGIWADA	0.263			0.263			0.000	GANGA KABASI	STATE BANK OF INDIA	SBIN0006907	37105153900	13600	
217	BAPANPALLI	RAMESH KABASI	BHEJANGIWADA		0.3383		0.33825			0.000	RAMESH KABASI	ICICI BANK LTD	ICIC0003923	392301500586	13600	
218	BAPANPALLI	IRMA PADIAMI	BHEJANGIWADA	0.17655			0.17655			0.000	IRMA PADIAMI	STATE BANK OF INDIA	SBIN0006907	37129032081	13600	
219	BAPANPALLI	MAHENDRA MADKAMI	BHEJANGIWADA		0.4654		0.4654			0.000	MAHENDRA MADKAMI	STATE BANK OF INDIA	SBIN0006907	11777495453	13600	
220	BAPANPALLI	LAKA PADIAMI	BHEJANGIWADA	0.4065			0.4065			0.000	LAKA PADIAMI	STATE BANK OF INDIA	SBIN0006907	20428477194	13600	
221	BAPANPALLI	IRME KABASI	BHEJANGIWADA				0	0.37		0.370	IRME KABASI	STATE BANK OF INDIA	SBIN0006907	35240673552	18595	
222	BAPANPALLI	RAMA KABASI	BHEJANGIWADA		0.182		0.182		0.364	0.364	RAMA KABASI	STATE BANK OF INDIA	SBIN0006907	33840897496	18514	
223	BAPANPALLI	GANGA MADKAMI	BHEJANGIWADA	0.33579			0.33579			0.000	GANGA MADKAMI	STATE BANK OF INDIA	SBIN0006907	38312593121	13600	
224	BAPANPALLI	GANGULI KABASI	BHEJANGIWADA		0.3744		0.3744			0.000	GANGULI KABASI	STATE BANK OF INDIA	SBIN0006907	38433931265	13600	
225	BAPANPALLI	GANGA MADKAMI	BHEJANGIWADA				0		1.478	1.478	GANGA MADKAMI	STATE BANK OF INDIA	SBIN0006907	33920280883	33555	
226	BEJANGIWADA	BALARAM PATRA	BHEJANGIWADA	0.13448			0.13448			0.000	BALARAM PATRA	STATE BANK OF INDIA	SBIN0006907	35991614990	13600	
227	BEJANGIWADA	DEBA MADI	BHEJANGIWADA	0.6025			0.6025			0.000	DEBA MADI	STATE BANK OF INDIA	SBIN0006907	38101518653	13600	
228	BEJANGIWADA	SOMNATH GAUDA	BHEJANGIWADA		0.4583		0.45825			0.000	SOMNATH GAUDA	STATE BANK OF INDIA	SBIN0006907	35931790239	13600	
229	BEJANGIWADA	NAGE MADKAMI	BHEJANGIWADA		0.4901		0.4901			0.000	NAGE MADKAMI	STATE BANK OF INDIA	SBIN0006907	32328811240	13600	
230	BEJANGIWADA	NANDA MADI	BHEJANGIWADA			0.3704	0.3704			0.000	NANDA MADI	STATE BANK OF INDIA	SBIN0006907	33013459159	13600	
231	BEJANGIWADA	RAMA MADI	BHEJANGIWADA	0.46			0.46			0.000	RAMA MADI	STATE BANK OF INDIA	SBIN0006907	11777512243	13600	
232	BAPANPALLI	KHOKAN SARKAR	BHEJANGIWADA		0.2484		0.2484			0.000	KHOKAN SARKAR	Ugb	SBINORRUKGB	84045980912	13600	
233	BAPANPALLI	URA MADI	BHEJANGIWADA			0.4836	0.4836			0.000	URA MADI	SBI	SBIN0006907	33840897394	13600	
234	KORKUNDI	BHEEMAIAH KABASI	BHEJANGIWADA				0		1.254	1.254	BHEEMAIAH KABASI	SBI	SBIN0006907	38605715682	30529	
235	KORKUNDI	BIRE RAY	BHEJANGIWADA				0		0.322	0.322	BIRE RAY	SBI	SBIN0006907	36687934512	17953	
236	KORKUNDI	RAMA MADKAMI	BHEJANGIWADA				0		0.081	0.081	RAMA MADKAMI	SBI	SBIN0006907	38854934404	14697	

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SINo	Name of the village	Name of the farmer	GP	Rainfed				Irrigated				Name of the A/c Holder	Name of the Branch	IFSC code	Ac. No	Amount
				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
237	KORKUNDI	PADIA MADKAMI	BHEJANGIWADA				0			0.036	0.036	PADIA MADKAMI	SBI	SBIN0006907	38598028604	14086
238	ARNAMALA	LAXMICHANDRA RAY	BHEJANGIWADA				0	0.82		0.820	0.820	LAXMICHANDRA RAY	SBI	SBIN0006907	20428475743	24670
239	BAPANPALLI	BHIMA PADIAMI	BHEJANGIWADA		0.312		0.312				0.000	BHIMA PADIAMI	ICIC KLM	ICIC0003923	392301000418	13600
240	BHEJANGIWAD	RAGHUNATH GAUD	BHEJANGIWADA			0.567	0.567				0.000	RAGHUNATH GAUD	SBI	SBIN0006907	33800595130	13600
241	BHEJANGIWAD	GURU GAUDA	BHEJANGIWADA			0.3538	0.3538				0.000	GURU GAUDA	SBI	SBIN0006907	36406823687	13600
242	BHEJANGIWAD	BHAGABAN BEHERA	BHEJANGIWADA				0	0.268		0.268	0.268	BHAGABAN BEHERA	SBI	SBIN0006907	37054376444	17212
243	ARNAMALA	MUKE SODI	BHEJANGIWADA				0		0.371	0.371	0.371	MUKE SODI	SBI	SBIN0006907	35528789405	18609
244	BAPANPALLI	RANJIT PADIAMI	BHEJANGIWADA		0.5876		0.5876				0.000	RANJIT PADIAMI	SBI	SBIN0006907	36219888184	13600
245	BHEJANGIWAD	BIMALA KABASI	BHEJANGIWADA		0.6636		0.6636				0.000	BIMALA KABASI	SBI	SBIN0006907	35948867830	13600
246	MURBANPALLI	KANA MADI	GIRKANPALLI				0	0.239		0.239	0.239	KANA MADI	STATE BANK OF INDIA	SBIN0006907	31841046108	16832
247	GIRKANPALLI	NANDALAL ISLABAT	GIRKANPALLI	0.87822			0.87822				0.000	NANDALAL ISLABAT	STATE BANK OF INDIA	SBIN0006907	33930189211	13600
248	GIRKANPALLI	PADIA SODI	GIRKANPALLI				0		0.561	0.561	0.561	PADIA SODI	STATE BANK OF INDIA	SBIN0006907	36147102657	21170
249	GIRKANPALLI	DEBA BETI	GIRKANPALLI				0		0.568	0.568	0.568	DEBA BETI	INDIA POST PAYMENTS BANK	IPOS0000001	40610012518	21268
250	GIRKANPALLI	TULA ISLABAT	GIRKANPALLI			1.6856	1.6855				0.000	TULA ISLABAT	STATE BANK OF INDIA	SBIN0006907	31845173245	13600
251	MURBANPALLI	DULA MADI	GIRKANPALLI				0		0.402	0.402	0.402	DULA MADI	STATE BANK OF INDIA	SBIN0006907	36748025190	19032
252	GIRKANPALLI	PRAKASH MADI	GIRKANPALLI			0.743	0.74304				0.000	PRAKASH MADI	STATE BANK OF INDIA	SBIN0006907	32602804717	13600
253	GIRKANPALLI	DULA BETI	GIRKANPALLI		1.4375		1.43754				0.000	DULA BETI	STATE BANK OF INDIA	SBIN0006907	36200164986	13600
254	GIRKANPALLI	MADI MUTA	GIRKANPALLI		0.8881		0.88806				0.000	MADI MUTA	STATE BANK OF INDIA	SBIN0006907	34872210297	13600
255	GIRKANPALLI	BHIM MADI	GIRKANPALLI	0.41625			0.41625				0.000	BHIM MADI	STATE BANK OF INDIA	SBIN0006907	31875093987	13600
256	GIRKANPALLI	RAJA KUNJA	GIRKANPALLI				0		0.918	0.918	0.918	RAJA KUNJA	STATE BANK OF INDIA	SBIN0006907	31873828984	25988
257	GIRKANPALLI	BIRA BETI	GIRKANPALLI				0		1.296	1.296	1.296	BIRA BETI	STATE BANK OF INDIA	SBIN0006907	11777510915	31100
258	GIRKANPALLI	BETI BAJAR	GIRKANPALLI				0		1.209	1.209	1.209	BETI BAJAR	STATE BANK OF INDIA	SBIN0006907	34226605861	29922
259	GIRKANPALLI	Ganga Beti	GIRKANPALLI			0.5352	0.5352		0.68	0.680	0.680	Ganga Beti	STATE BANK OF INDIA	SBIN0006907	31949510048	22780
260	GIRKANPALLI	Padia Madi	GIRKANPALLI				0		2.427	2.427	2.427	Padia Madi	STATE BANK OF INDIA	SBIN0006907	32518193804	40600
261	GIRKANPALLI	Babulal Dharabat	GIRKANPALLI				0	0.303		0.303	0.303	Babulal Dharabat	STATE BANK OF INDIA	SBIN0006907	11777510799	17695
262	GIRKANPALLI	Dipak Jharabula	GIRKANPALLI				0	0.376		0.376	0.376	Dipak Jharabula	STATE BANK OF INDIA	SBIN0006907	36080552905	18676
263	GIRKANPALLI	Rajaratnam Kalakani	GIRKANPALLI				0	0.162		0.162	0.162	Rajaratnam Kalakani	STATE BANK OF INDIA	SBIN0006907	31886999670	15787

## CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of KALIMELA BLOCK

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				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
264	GIRKANPALLI	Raja Kunja	GIRKANPALLI				0	0.559			0.559	Raja Kunja	STATE BANK OF INDIA	SBIN0006907	31873828984	21144
265	GIRKANPALLI	Podia Kabasi	GIRKANPALLI			0.3915	0.3915				0.000	Podia Kabasi	STATE BANK OF INDIA	SBIN0006907	32090561615	13600
266	GIRKANPALLI	Deba Madi	GIRKANPALLI				0		0.115		0.115	Deba Madi	STATE BANK OF INDIA	SBIN0006907	11777510846	15156
267	GIRKANPALLI	Bira Beti	GIRKANPALLI				0			1.063	1.063	Bira Beti	STATE BANK OF INDIA	SBIN0006907	11777510915	27944
268	GIRKANPALLI	Same Madi	GIRKANPALLI			0.2142	0.2142				0.000	Same Madi	STATE BANK OF INDIA	SBIN0006907	31481757857	13600
269	GIRKANPALLI	Bajar Beti	GIRKANPALLI				0		1.184		1.184	Bajar Beti	STATE BANK OF INDIA	SBIN0006907	34226605861	29587
270	GIRKANPALLI	Jaga Madi	GIRKANPALLI				0			1.28	1.280	Jaga Madi	STATE BANK OF INDIA	SBIN0006907	31856333311	30880
271	GIRKANPALLI	MADI ERMA	GIRKANPALLI				0			1.821	1.821	MADI ERMA	STATE BANK OF INDIA	SBIN0006907	32109611115	38180
272	GIRKANPALLI	MAID DULA	GIRKANPALLI				0			1.976	1.976	MAID DULA	STATE BANK OF INDIA	SBIN0006907	31956206379	40270
273	GIRKANPALLI	MUKE MADI	GIRKANPALLI			4.2136	4.2136				0.000	MUKE MADI	STATE BANK OF INDIA	SBIN0006907	35652881102	13600
274	MURBANPALLI	IRME BETI	GIRKANPALLI				0		0.26		0.260	IRME BETI	STATE BANK OF INDIA	SBIN0006907	31279442113	17110
275	GIRKANPALLI	BIRA BETI	GIRKANPALLI			0.7051	0.70507			1.41	1.410	BIRA BETI	STATE BANK OF INDIA	SBIN0006907	33910428846	32637
276	GIRKANPALLI	MARA BETI	GIRKANPALLI			0.9051	0.9051				0.000	MARA BETI	STATE BANK OF INDIA	SBIN0006907	34145971215	13600
277	GIRKANPALLI	BETI KOSI	GIRKANPALLI			0.801	0.801				0.000	BETI KOSI	STATE BANK OF INDIA	SBIN0006907	11777530771	13600
278	GIRKANPALLI	INDRA MADI	GIRKANPALLI				0			1.191	1.191	INDRA MADI	STATE BANK OF INDIA	SBIN0006907	34059991353	29679
279	GIRKANPALLI	PETA BETI	GIRKANPALLI				0			0.69	0.690	PETA BETI	UTKAL GRAMYA BANK	SBIN0006907	84031301767	22915
280	MURBANPALLI	PANKAJ SARDAR	GIRKANPALLI	0.1122			0.1122				0.000	PANKAJ SARDAR	STATE BANK OF INDIA	SBIN0006907	31502358954	13600
281	MURBANPALLI	DINABANDHU SARKAR	GIRKANPALLI				0		0.312		0.312	DINABANDHU SARKAR	STATE BANK OF INDIA	SBIN0006907	31873829013	17812
282	GIRKANPALLI	KUNJA DULA	GIRKANPALLI			0.1373	0.13727			0.275	0.275	KUNJA DULA	KCC BANK	UTIBOSKOCBL	12257033581	17307
283	GIRKANPALLI	JALI KUNJA	GIRKANPALLI				0		0.464		0.464	JALI KUNJA	STATE BANK OF INDIA	SBIN0006907	35652909071	19864
284	GIRKANPALLI	JOGA MADI	GIRKANPALLI		1.1916		1.1916				0.000	JOGA MADI	UTKAL GRAMYA BANK	SBIN0006907	12257064780	13600
285	GIRKANPALLI	KANA MADI	GIRKANPALLI		1.4651		1.4651				0.000	KANA MADI	STATE BANK OF INDIA	SBIN0006907	32602804728	13600
286	GIRKANPALLI	KORA RAMA RAO	GIRKANPALLI			1.66	1.66				0.000	KORA RAMA RAO	STATE BANK OF INDIA	SBIN0006907	34484036089	13600
287	GIRKANPALLI	SAIRAM KHORA	GIRKANPALLI			0.2213	0.22133			0.443	0.443	SAIRAM KHORA	UTKAL GRAMYA BANK	SBIN0006907	84009208722	19576

## CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of KALIMELA BLOCK

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				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
288	GIRKANPALLI	SUNIL KORA	GIRKANPALLI			0.476	0.476				0.000	SUNIL KORA	INDIA POST PAYMENTS BANK	IPOS0000001	40610013716	13600
289	GIRKANPALLI	BICHEMMA KORA	GIRKANPALLI			0.8415	0.8415				0.000	BICHEMMA KORA	STATE BANK OF INDIA	SBIN0006907	34368086738	13600
290	MURBANPALLI	RAMA MADHI	GIRKANPALLI				0			1.196	1.196	RAMA MADHI	UTKAL GRAMYA BANK	SBINORRUKGB	12257047506	29746
291	KARKATPALLI	PURUSUTI KHARI	CHINTALWADA	0.162			0.162				0.000	PURUSUTI KHARI	STATE BANK OF INDIA	SBIN0006907	32740372286	13600
292	BANMALIPUR	BUDRA BEGARI	CHINTALWADA		0.951		0.951				0.000	BUDRA BEGARI	STATE BANK OF INDIA	SBIN0006907	31948246584	13600
293	BANMALIPUR	BUDU BEGARI	CHINTALWADA		1.415		1.415				0.000	BUDU BEGARI	STATE BANK OF INDIA	SBIN0006907	31948246233	13600
294	BANMALIPUR	RAGHUNATH PUJARI	CHINTALWADA				0		0.38		0.380	RAGHUNATH PUJARI	UTKAL GRAMYA BANK	SBINORRUKGB	84045161788	18730
295	PITAKONDA	DEBA KABASI	CHINTALWADA				0	0.172			0.172	DEBA KABASI	STATE BANK OF INDIA	SBIN0006907	36219895736	15922
296	PITAKONDA	MUKA PADIAMI	CHINTALWADA				0		0.215		0.215	MUKA PADIAMI	STATE BANK OF INDIA	SBIN0006907	33975818820	16498
297	PITAKONDA	GANGA KABASI	CHINTALWADA	0.4017			0.4017				0.000	GANGA KABASI	STATE BANK OF INDIA	SBIN0006907	36365613063	13600
298	PITAKONDA	IRMA PADIAMI	CHINTALWADA				0	0.175			0.175	IRMA PADIAMI	STATE BANK OF INDIA	SBIN0006907	30871149865	15963
299	PITAKONDA	LAKA KABASI	CHINTALWADA				0	0.237			0.237	LAKA KABASI	STATE BANK OF INDIA	SBIN0006907	34407774721	16799
300	PITAKONDA	BAGA KABASI	CHINTALWADA				0		0.26		0.260	BAGA KABASI	STATE BANK OF INDIA	SBIN0006907	36687951458	17108
301	PITAKONDA	RAMA KABASI	CHINTALWADA	0.15414			0.15414				0.000	RAMA KABASI	BANK OF BARODA	BARB0MALODI	46568100016739	13600
302	PITAKONDA	RAMA KABASI	CHINTALWADA				0		0.34		0.340	RAMA KABASI	STATE BANK OF INDIA	SBIN0001325	34133172148	18193
303	CHITRANGPALLI	RAMCHANDRA PUNEM	CHITRANGPALLI	0.12432			0.12432				0.000	RAMCHANDRA PUNE	STATE BANK OF INDIA	SBIN0001325	37169397284	13600
304	CHITRANGPALLI	URA MADKAMI	CHITRANGPALLI				0		0.47		0.470	URA MADKAMI	STATE BANK OF INDIA	SBIN0001325	34467777336	19943
305	CHITRANGPALLI	DEBE MADKAMI	CHITRANGPALLI				0	0.126			0.126	DEBE MADKAMI	STATE BANK OF INDIA	SBIN0006907	39021867674	15305
306	GUMUKAGUDA	AITA KARTAMI	CHITRANGPALLI		0.2537		0.25365				0.000	AITA KARTAMI	UCO BANK	UCBA0003331	33310110032015	13600
307	MUDAKHAL	DEBA MADI	CHITRANGPALLI			1.4535	1.4535				0.000	DEBA MADI	UCO BANK	UCBA0003331	33310110028537	13600
308	MUDAKHAL	DEBA KABASI	CHITRANGPALLI		0.3905		0.3905				0.000	DEBA KABASI	UTKAL GRAMYA BANK	SBINORRUKGB	84010032582	13600
309	MUDAKHAL	JAGA MADI	CHITRANGPALLI				0		0.093		0.093	JAGA MADI	ANDHRA BANK	ANDB0002172	217210100054017	14855
310	MUDAKHAL	KABASI PADIA	CHITRANGPALLI				0			1.2	1.200	KABASI PADIA	STATE BANK OF INDIA	SBIN0001325	35978748319	29800
311	MUDAKHAL	ADAMA MADI	CHITRANGPALLI				0		0.348		0.348	ADAMA MADI	STATE BANK OF INDIA	SBIN0001325	36499039953	18298
312	MUDAKHAL	PODIA MADI	CHITRANGPALLI				0			2.491	2.491	PODIA MADI	BANK OF BARODA	BARB0MALODI	46568100006044	40600

**CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of KALIMELA BLOCK**

SINo	Name of the village	Name of the farmer	GP	Rainfed				Irrigated				Name of the A/c Holder	Name of the Branch	IFSC code	Ac. No	Amount
				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
313	DARAGUDA	KABASI RAMA	CHITRANGPALLI	1.3275			1.3275				0.000	KABASI RAMA	UCO BANK	UCBA0003331	33310110007723	13600
314	MUDAKHAL	RAMA MADI	CHITRANGPALLI			1.344	1.344				0.000	RAMA MADI	BANK OF BARODA	BARB0MALODI	46568100015794	13600
315	MUDAKHAL	BOJE MADI	CHITRANGPALLI				0	0.36			0.360	BOJE MADI	UTKAL GRAMYA BANK	SBINORRUKGB	84024471116	18460
316	CHITRANGPALL	MUKA PADIAMI	CHITRANGPALLI			0.68	0.68				0.000	MUKA PADIAMI	BANK OF BARODA	BARB0MALODI	46568100023273	13600
317	MUDAKHAL	DEBE SODI	CHITRANGPALLI				0		0.68		0.680	DEBE SODI	STATE BANK OF INDIA	SBIN0001325	36031423333	22780
318	MUDAKHAL	IRME MADI	CHITRANGPALLI			1.024	1.024				0.000	IRME MADI	STATE BANK OF INDIA	SBIN0001325	36204590637	13600
319	MUDAKHAL	DEBA SODI	CHITRANGPALLI				0	0.261			0.261	DEBA SODI	STATE BANK OF INDIA	SBIN0001325	35938624979	17124
320	MUDAKHAL	MADI KONA	CHITRANGPALLI		0.4378		0.43784				0.000	MADI KONA	STATE BANK OF INDIA	SBIN0001325	36002762664	13600
321	MUDAKHAL	LACHHI MADI	CHITRANGPALLI				0	0.143			0.143	LACHHI MADI	UCO BANK	UCBA0003331	33310110030776	15534
322	MUDAKHAL	KANE MADI	CHITRANGPALLI				0	0.603			0.603	KANE MADI	UTKAL GRAMYA BANK	SBINORRUKGB	84016586922	21739
323	MUDAKHAL	PADIE KABASI	CHITRANGPALLI		0.6815		0.68145				0.000	PADIE KABASI	UCO BANK	UCBA0003331	33310110028476	13600
324	MUDAKHAL	GANGA MADKAMI	CHITRANGPALLI			2.3	2.3				0.000	GANGA MADKAMI	UTKAL GRAMYA BANK	SBINORRUKGB	84010510196	13600
325	MUDAKHAL	ADAME MADI	CHITRANGPALLI				0		1.03		1.030	ADAME MADI	STATE BANK OF INDIA	SBIN0001325	36204590570	27509
326	MUDAKHAL	RAME MADI	CHITRANGPALLI				0			1.589	1.589	RAME MADI	STATE BANK OF INDIA	SBIN0001325	36088023940	35057
327	MUDAKHAL	KANA SODI	CHITRANGPALLI				0		1.94		1.940	KANA SODI	STATE BANK OF INDIA	SBIN0006907	34971107470	39784
328	MUDAKHAL	GANGADHAR KABASI	CHITRANGPALLI			0.4551	0.4551				0.000	GANGADHAR KABASI	STATE BANK OF INDIA	SBIN0006907	33855456636	13600
329	MUDAKHAL	GANGI MADKAMI	CHITRANGPALLI				0		0.878		0.878	GANGI MADKAMI	STATE BANK OF INDIA	SBIN0006907	32236631985	25447
330	MUDAKHAL	MUYA MADI	CHITRANGPALLI				0		1.153		1.153	MUYA MADI	UCO BANK	UCBA0003331	33310110027974	29171
331	POTERU	SUMITRA KIRSANI	MANYAMKONDA				0		0.429		0.429	SUMITRA KIRSANI	STATE BANK OF INDIA	SBIN0006907	37809143630	19392
332	MANYAMKOND	PARSURAM GADABA	MANYAMKONDA	0.31246			0.31246				0.000	PARSURAM GADABA	STATE BANK OF INDIA	SBIN0006907	34065480513	13600
333	MANYAMKOND	RAJU SISA	MANYAMKONDA				0		0.601		0.601	RAJU SISA	STATE BANK OF INDIA	SBIN0006907	31458379144	21714
334	MANYAMKOND	MADAN GADABA	MANYAMKONDA	0.59644			0.59644				0.000	MADAN GADABA	STATE BANK OF INDIA	SBIN0006907	31679798868	13600
335	MANYAMKOND	MANAHAR BHUMIA	MANYAMKONDA			0.4032	0.4032				0.000	MANAHAR BHUMIA	STATE BANK OF INDIA	SBIN0006907	35709210709	13600
336	MANYAMKOND	LAXMAN GADABA	MANYAMKONDA				0		0.518		0.518	LAXMAN GADABA	BANK OF BARODA	BARB0MALODI	46568100011696	20590
337	MANYAMKOND	BALARAJU GADABA	MANYAMKONDA				0		0.697		0.697	BALARAJU GADABA	STATE BANK OF INDIA	SBIN0006907	36139884995	23010

## CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of KALIMELA BLOCK

SINo	Name of the village	Name of the farmer	GP	Rainfed				Irrigated				Name of the A/c Holder	Name of the Branch	IFSC code	Ac. No	Amount
				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
338	POTERU	MOTUM MALA	MANYAMKONDA				0		0.4		0.400	MOTUM MALA	UTKAL GRAMYA BANK	SBINORRUKGB	84010070833	18995
339	POTERU	KANA MADKAMI	MANYAMKONDA				0		0.732		0.732	KANA MADKAMI	UTKAL GRAMYA BANK	SBINORRUKGB	84010092326	23481
340	POTERU	SOMU JIREN	MANYAMKONDA				0			0.536	0.536	SOMU JIREN	STATE BANK OF INDIA	SBIN0006907	31852067986	20830
341	POTERU	KAMALOCHAN BADANAYAK	MANYAMKONDA			0.05	0.05				0.000	KAMALOCHAN BADA	STATE BANK OF INDIA	SBIN0006907	34368086658	13600
342	POTERU	BUDU SISA	MANYAMKONDA				0		0.706		0.706	BUDU SISA	STATE BANK OF INDIA	SBIN0006907	31853504360	23125
343	POTERU	MADKAMI ERA	MANYAMKONDA			0.442	0.442				0.000	MADKAMI ERA	BANK OF BARODA	BARBOMALODI	46568100006743	13600
344	POTERU	BHAGABAN KIRSANI	MANYAMKONDA		0.4212		0.4212				0.000	BHAGABAN KIRSANI	STATE BANK OF INDIA	SBIN0006907	38822289983	13600
345	POTERU	GHASIRAM BADANAYAK	MANYAMKONDA		0.4252		0.42515				0.000	GHASIRAM BADANAYAK	STATE BANK OF INDIA	SBIN0006907	34415752357	13600
346	POTERU	GURU KIRSANI	MANYAMKONDA				0		0.737		0.737	GURU KIRSANI	STATE BANK OF INDIA	SBIN0006907	31846701684	23551
347	GUNTABEDA	JAYRAM JALA	MANYAMKONDA			0.4575	0.4575				0.000	JAYRAM JALA	STATE BANK OF INDIA	SBIN0006907	34490308921	13600
348	PENKURAI	BIRA RAI	MANYAMKONDA				0		0.528		0.528	BIRA RAI	BANK OF BARODA	BARBOMALODI	46568100002343	20726
349	BILIGUDA	SOME MADAKAMI	MANYAMKONDA	0.74925			0.74925				0.000	SOME MADAKAMI	STATE BANK OF INDIA	SBIN0006907	35709228321	13600
350	PINDIKONDA	KURU KANA	MANYAMKONDA				0		3.749		3.749	KURU KANA	STATE BANK OF INDIA	SBIN0006907	32977945398	40600
351	BILIGUDA	SANTOSH MAJHI	MANYAMKONDA				0		0.354		0.354	SANTOSH MAJHI	STATE BANK OF INDIA	SBIN0006907	34359000759	18375
352	BILIGUDA	SUKI KABASI	MANYAMKONDA			1.0243	1.02425				0.000	SUKI KABASI	STATE BANK OF INDIA	SBIN0006907	35259172374	13600
353	BILIGUDA	PRADEEP KABASI	MANYAMKONDA				0	0.772			0.772	PRADEEP KABASI	BANK OF BARODA	BARBOMALODI	46568100003338	24022
354	BILIGUDA	SANTOSH MAJHI	MANYAMKONDA				0		0.448		0.448	SANTOSH MAJHI	STATE BANK OF INDIA	SBIN0006907	34359000759	19645
355	POTERU	PADMA LACHAN BADNAYAK	MANYAMKONDA				0		0.657		0.657	PADMA LACHAN BAD	STATE BANK OF INDIA	SBIN0001325	30481799533	22473
356	POTERU	LAXMAN GADABA	MANYAMKONDA				0		0.62		0.620	LAXMAN GADABA	STATE BANK OF INDIA	SBIN0006907	30411481809	21970
357	POTERU	GHANA GADABA	MANYAMKONDA				0		0.474		0.474	GHANA GADABA	AXIS BANK	UTIB002504	917010023642556	20004
358	MANYAMKONDA	MADAN BHUMIA	MANYAMKONDA			0.735	0.735				0.000	MADAN BHUMIA	STATE BANK OF INDIA	SBIN0006907	31462348973	13600
359	MANYAMKONDA	MICHU DESA	MANYAMKONDA		1.0065		1.0065				0.000	MICHU DESA	STATE BANK OF INDIA	SBIN0006907	38025734421	13600
360	PINDIKONDA	MUKESH KUMAR MADAN	MANYAMKONDA		0.702		0.702				0.000	MUKESH KUMAR MA	STATE BANK OF INDIA	SBIN0006907	32478814022	13600
361	MANYAMKONDA	MANGU BHUMIA	MANYAMKONDA			0.6433	0.64325				0.000	MANGU BHUMIA	STATE BANK OF INDIA	SBIN0006907	36687974566	13600

**CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of KALIMELA BLOCK**

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				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
362	PINDIKONDA	JALI ULA	MANYAMKONDA				0			0.814	0.814	JALI ULA	STATE BANK OF INDIA	SBIN0006907	36543527590	24595
363	PINDIKONDA	DESA JALI	MANYAMKONDA		1.69		1.69				0.000	DESA JALI	STATE BANK OF INDIA	SBIN0006907	31786688489	13600
364	SINGRAJKONTA	KARBEL LACHI	MANYAMKONDA				0			0.567	0.567	KARBEL LACHI	STATE BANK OF INDIA	SBIN0006907	11777532316	21255
365	SINGRAJKONTA	CHAKRAL DEBE	MANYAMKONDA			1.0413	1.04125				0.000	CHAKRAL DEBE	STATE BANK OF INDIA	SBIN0006907	32500491402	13600
366	POLLURU	KANA KABASI	MANYAMKONDA				0			0.242	0.242	KANA KABASI	BANK OF BARODA	BARB0MALODI	46568100009771	16871
367	POLLURU	KABASI SUBA	MANYAMKONDA				0			0.695	0.695	KABASI SUBA	STATE BANK OF INDIA	SBIN0006907	34929690305	22988
368	POLLURU	WEK SUBA	MANYAMKONDA			0.6164	0.6164				0.000	WEK SUBA	UTKAL GRAMYA BANK	SBINORRUKGB	84032567692	13600
369	POLLURU	PUSAM ERA	MANYAMKONDA			0.391	0.391				0.000	PUSAM ERA	STATE BANK OF INDIA	SBIN0006907	36080579029	13600
370	POLLURU	NAGI SODI	MANYAMKONDA				0			0.909	0.909	NAGI SODI	STATE BANK OF INDIA	SBIN0006907	35091082783	25868
371	POLLURU	SODI JAGA	MANYAMKONDA		0.8261		0.8261				0.000	SODI JAGA	STATE BANK OF INDIA	SBIN0006907	37009220912	13600
372	POLLURU	PATERU SOMI	MANYAMKONDA	0.32993			0.32993	0.66			0.660	PATERU SOMI	STATE BANK OF INDIA	SBIN0006907	36941344876	22509
373	POLLURU	CHAPRAL LAMA	MANYAMKONDA		1.1529		1.1529				0.000	CHAPRAL LAMA	STATE BANK OF INDIA	SBIN0006907	36941344901	13600
374	POLLURU	PENTI MUDIAMI	MANYAMKONDA		0.1712		0.17117			0.342	0.342	PENTI MUDIAMI	STATE BANK OF INDIA	SBIN0006907	36687797405	18222
375	POLLURU	BUJI SODI	MANYAMKONDA				0			0.867	0.867	BUJI SODI	BANK OF BARODA	BARB0MALODI	46568100011736	25305
376	POLLURU	SUBI MUDIAMI	MANYAMKONDA		0.5421		0.5421				0.000	SUBI MUDIAMI	UTKAL GRAMYA BANK	SBIN0006907	84032570069	13600
377	POLLURU	PENTI WEKA	MANYAMKONDA		0.6325		0.6325				0.000	PENTI WEKA	BANK OF BARODA	BARB0MALODI	46568100005940	13600
378	POLLURU	MUTTA WEKA	MANYAMKONDA		0.1904		0.19043			0.381	0.381	MUTTA WEKA	BANK OF BARODA	BARB0MALODI	46568100000514	18742
379	POLLURU	KALAMELA NAGESH	MANYAMKONDA		1.2818		1.2818				0.000	KALAMELA NAGESH	STATE BANK OF INDIA	SBIN0006907	34910926376	13600
380	POLLURU	KALMUM BHIME	MANYAMKONDA			0.5928	0.5928				0.000	KALMUM BHIME	STATE BANK OF INDIA	SBIN0006907	36080578967	13600
381	POLLURU	SILKAL GANGA	MANYAMKONDA				0			0.735	0.735	SILKAL GANGA	STATE BANK OF INDIA	SBIN0006907	32082988950	23516
382	POLLURU	PATERU PANDU	MANYAMKONDA		0.8525		0.8525				0.000	PATERU PANDU	STATE BANK OF INDIA	SBIN0006907	39482065812	13600
383	POLLURU	WEK SINGE	MANYAMKONDA		0.2264		0.22642			0.453	0.453	WEK SINGE	STATE BANK OF INDIA	SBIN0006907	36941344785	19714
384	POLLURU	WEK RAMA	MANYAMKONDA		0.57		0.57				0.000	WEK RAMA	STATE BANK OF INDIA	SBIN0006907	37101553684	13600

## CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of KALIMELA BLOCK

SINo	Name of the village	Name of the farmer	GP	Rainfed				Irrigated				Name of the A/c Holder	Name of the Branch	IFSC code	Ac. No	Amount
				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
385	POLLURU	BALA POTERU	MANYAMKONDA		0.756		0.756				0.000	BALA POTERU	STATE BANK OF INDIA	SBIN0006907	35359374413	13600
386	POLLURU	PATERU LACHHI	MANYAMKONDA			0.5984	0.5984				0.000	PATERU LACHHI	BANK OF BARODA	BARBOMALODI	46568100016163	13600
387	POLLURU	WEKA IRMA	MANYAMKONDA	0.275			0.275				0.000	WEKA IRMA	STATE BANK OF INDIA	SBIN0006907	37882067105	13600
388	POLLURU	GANGI WEK	MANYAMKONDA	0.4704			0.4704				0.000	GANGI WEK	BANK OF BARODA	BARBOMALODI	46568100008494	13600
389	POLLURU	WEK RAME	MANYAMKONDA				0	0.342			0.342	WEK RAME	STATE BANK OF INDIA	SBIN0006907	37009221508	18213
390	POLLURU	KUNJA GANGA	MANYAMKONDA	0.17083			0.17083	0.342			0.342	KUNJA GANGA	BANK OF BARODA	BARBOMALODI	46568100005960	18213
391	POLLURU	KUNJA SUBA	MANYAMKONDA	0.3003			0.3003				0.000	KUNJA SUBA	BANK OF BARODA	BARBOMALODI	46568100005851	13600
392	POLLURU	SODI BADRA	MANYAMKONDA	0.4278			0.4278				0.000	SODI BADRA	STATE BANK OF INDIA	SBIN0006907	36371182796	13600
393	PENDIKONDA	PADIAMI BIMA	MANYAMKONDA				0	0.457			0.457	PADIAMI BIMA	STATE BANK OF INDIA	SBIN0006907	34719991775	19772
394	PENDIKONDA	NIRMALA GOLADAR	MANYAMKONDA				0	0.578			0.578	NIRMALA GOLADAR	STATE BANK OF INDIA	SBIN0006907	38839198326	21397
395	PENDIKONDA	MADKAMI RAMA	MANYAMKONDA				0		0.416		0.416	MADKAMI RAMA	STATE BANK OF INDIA	SBIN0006907	35161241524	19217
396	PENDIKONDA	RAMBABU MADI	MANYAMKONDA				0	0.282			0.282	RAMBABU MADI	STATE BANK OF INDIA	SBIN0006907	37127015080	17407
397	PENDIKONDA	PADIA MADKAMI	MANYAMKONDA	0.50135			0.50135				0.000	PADIA MADKAMI	STATE BANK OF INDIA	SBIN0006907	31961948598	13600
398	PENDIKONDA	MADI BAGI	MANYAMKONDA				0		0.338		0.338	MADI BAGI	STATE BANK OF INDIA	SBIN0006907	37009220876	18157
399	PENDIKONDA	CHAITANYA BISWAS	MANYAMKONDA				0	0.15			0.150	CHAITANYA BISWAS	STATE BANK OF INDIA	SBIN0006907	31780239867	15628
400	MANGIPALLI	KANA BANDAMI	MANYAMKONDA			0.4004	0.4004		0.801		0.801	KANA BANDAMI	UTKAL GRAMYA BANK	SBIN0006907	84010136648	24411
401	BILIGUDA	RAJESWAR MADKAMI	MANYAMKONDA	0.8658			0.8658				0.000	RAJESWAR MADKAM	STATE BANK OF INDIA	SBIN0006907	37009221315	13600
402	BILIGUDA	BUDURA KABASI	MANYAMKONDA	0.506			0.506				0.000	BUDURA KABASI	STATE BANK OF INDIA	SBIN0006907	35528804481	13600
403	BILIGUDA	PODIA MADKAMI	MANYAMKONDA	0.4706			0.4706				0.000	PODIA MADKAMI	BANK OF BARODA	BARBOMALODI	46568100003199	13600
404	BILIGUDA	RAMA MADKAMI	MANYAMKONDA	0.792			0.792				0.000	RAMA MADKAMI	UTKAL GRAMYA BANK	SBIN0006907	84010358038	13600
405	SINGRAJKONTA	MADI PANDU	MANYAMKONDA				0		2.217		2.217	MADI PANDU	STATE BANK OF INDIA	SBIN0006907	37370261183	40600
406	TINDRAJ PALLI	SITARAM GADABA	MANYAMKONDA	0.935			0.935				0.000	SITARAM GADABA	STATE BANK OF INDIA	SBIN0006907	36543528038	13600
407	TINDRAJ PALLI	DINABANDU KHARA	MANYAMKONDA	0.69465			0.69465				0.000	DINABANDU KHARA	STATE BANK OF INDIA	SBIN0006907	33265463021	13600

## CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of KALIMELA BLOCK

SINo	Name of the village	Name of the farmer	GP	Rainfed				Irrigated				Name of the A/c Holder	Name of the Branch	IFSC code	Ac. No	Amount
				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
408	TINDRAJ PALLI	JAGABANDHU KHARA	MANYAMKONDA		0.906		0.906				0.000	JAGABANDHU KHARA	UTKAL GRAMYA BANK	SBIN0006907	84004393412	13600
409	TINDRAJ PALLI	BHAGABAN GOLARI	MANYAMKONDA	0.4212			0.4212				0.000	BHAGABAN GOLARI	STATE BANK OF INDIA	SBIN0006907	11777518085	13600
410	TINDRAJ PALLI	KUMAR GADABA	MANYAMKONDA		0.5239		0.52393				0.000	KUMAR GADABA	STATE BANK OF INDIA	SBIN0006907	36550830663	13600
411	TINDRAJ PALLI	PARBATI HANTAL	MANYAMKONDA				0		0.911		0.911	PARBATI HANTAL	STATE BANK OF INDIA	SBIN0006907	35297101567	25904
412	POTERU	KRUPA KRISANI	MANYAMKONDA				0	0.198			0.198	KRUPA KRISANI	STATE BANK OF INDIA	SBIN0006907	34368085485	16268
413	POTERU	SOMNATH PANGI	MANYAMKONDA				0		0.839		0.839	SOMNATH PANGI	STATE BANK OF INDIA	SBIN0006907	31852045930	24920
414	POTERU	MADKAMI RAMA	MANYAMKONDA			0.4125	0.4125		0.825		0.825	MADKAMI RAMA	STATE BANK OF INDIA	SBIN0006907	36877291697	24738
415	POTERU	RAME BANDAMI	MANYAMKONDA		0.332		0.332		0.664		0.664	RAME BANDAMI	UTKAL GRAMYA BANK	SBIN0006907	12289120536	22564
416	BILIGUDA	LAKSHMIDHARA MADKAMI	MANYAMKONDA		0.5444		0.54443		1.089		1.089	LAKSHMIDHARA MADKAMI	STATE BANK OF INDIA	SBIN0006907	32602804988	28300
417	POTERU	MUTI MADKAMI	MANYAMKONDA				0		0.821		0.821	MUTI MADKAMI	STATE BANK OF INDIA	SBIN0006907	31956206459	24681
418	POTERU	MADKAMI AADI	MANYAMKONDA				0	0.982			0.982	MADKAMI AADI	STATE BANK OF INDIA	SBIN0006907	31766822486	26854
419	POTERU	MADKAMI BHIMA	MANYAMKONDA				0		0.385		0.385	MADKAMI BHIMA	STATE BANK OF INDIA	SBIN0006907	32078635740	18795
420	POTERU	MADKAMI MALA	MANYAMKONDA				0	0.504			0.504	MADKAMI MALA	STATE BANK OF INDIA	SBIN0006907	32115673549	20404
421	POTERU	KANCHAN SALBAM	MANYAMKONDA				0	0.432			0.432	KANCHAN SALBAM	STATE BANK OF INDIA	SBIN0006907	30918648673	19432
422	POTERU	SAMA SALBAM	MANYAMKONDA				0		1.529		1.529	SAMA SALBAM	STATE BANK OF INDIA	SBIN0006907	36440490291	34239
423	PULKANKONDA	SINGI MADKAMI	LUGEL			1.1393	1.13925		1.139		1.139	SINGI MADKAMI	STATE BANK OF INDIA	SBIN0017537	37652835037	28980
424	PULKANKONDA	KAMA SONDDHI	LUGEL			0.6038	0.60375		1.208		1.208	KAMA SONDDHI	UTKAL GRAMYA BANK	SBINORRUKGB	84003978209	29902
425	PULKANKONDA	SINGA MADKAMI	LUGEL		1.3975		1.3975				0.000	SINGA MADKAMI	UTKAL GRAMYA BANK	SBINORRUKGB	84015136995	13600
426	PULKANKONDA	RANGI MADKAMI	LUGEL				0		0.466		0.466	RANGI MADKAMI	UTKAL GRAMYA BANK	SBINORRUKGB	12289053147	19888
427	PULKANKONDA	IRMA PUNEM	LUGEL		0.7937		0.79365				0.000	IRMA PUNEM	STATE BANK OF INDIA	SBIN0017537	35774192667	13600
428	PULKANKONDA	SONDI LACHHA	LUGEL				0	0.778			0.778	SONDI LACHHA	STATE BANK OF INDIA	SBIN0017537	35096566463	24104
429	PULKANKONDA	RANJIT SARKAR	LUGEL				0		0.675		0.675	RANJIT SARKAR	STATE BANK OF INDIA	SBIN0017537	20298683940	22713
430	PULKANKONDA	DEEPAK MANDAL	LUGEL			0.272	0.272				0.000	DEEPAK MANDAL	STATE BANK OF INDIA	SBIN0006907	30818425365	13600

## CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of KALIMELA BLOCK

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				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
431	LUGEL	SUNAM GANGA	LUGEL		0.3411		0.34112				0.000	SUNAM GANGA	UTKAL GRAMYA BANK	SBINORRUKGB	84024758428	13600
432	LUGEL	SUNAM KANA	LUGEL		0.7347		0.73472				0.000	SUNAM KANA	STATE BANK OF INDIA	SBIN0017537	39131693699	13600
433	LUGEL	SONDHI LACHHA	LUGEL			0.17	0.17				0.000	SONDHI LACHHA	UTKAL GRAMYA BANK	SBINORRUKGB	84035379377	13600
434	LUGEL	SHIPRA SARKAR	LUGEL				0	0.553			0.553	SHIPRA SARKAR	UTKAL GRAMYA BANK	SBINORRUKGB	12289064987	21067
435	PULKANKONDA	SONDHI ADAMA	LUGEL				0			1.223	1.223	SONDHI ADAMA	STATE BANK OF INDIA	SBIN0017537	37015872291	30104
436	PULKANKONDA	IRMA MADKAMI	LUGEL			1.32	1.32				0.000	IRMA MADKAMI	STATE BANK OF INDIA	SBIN0017537	36459707410	13600
437	KUSUMNAGAR	TATE SHANKARU	LUGEL				0			0.668	0.668	TATE SHANKARU	CENTRAL BANK OF INDIA	CBIN0284325	2965093971	22612
438	TELIGUDA	SACHIN MANDAL	VENKATPALLEM	0.162			0.162				0.000	SACHIN MANDAL	CENTRAL BANK OF INDIA	CBIN0284325	3188056128	13600
439	TELIGUDA	MUKUNDA KABASI	VENKATPALLEM				0		0.51		0.510	MUKUNDA KABASI	STATE BANK OF INDIA	SBIN0006907	35738075195	20480
440	TELIGUDA	SAMIR KIRTANIA	VENKATPALLEM	0.1435			0.1435	0.287			0.287	SAMIR KIRTANIA	STATE BANK OF INDIA	SBIN0006907	31200800340	17475
441	PANIMETLA	NANDA MADKAMI	VENKATPALLEM			2.175	2.175				0.000	NANDA MADKAMI	STATE BANK OF INDIA	SBIN0006907	31125639853	13600
442	PANIMETLA	LINGE MADKAMI	VENKATPALLEM			0.5095	0.50955			1.019	1.019	LINGE MADKAMI	UTKAL GRAMYA BANK	SBINORRUKGB	84030275486	27358
443	PANIMETLA	IRMA PADIAMI	VENKATPALLEM		0.2263		0.22633		0.679		0.679	IRMA PADIAMI	STATE BANK OF INDIA	SBIN0006907	37149379289	22767
444	PANIMETLA	PADIE MADKAMI	VENKATPALLEM			1.8507	1.8507				0.000	PADIE MADKAMI	STATE BANK OF INDIA	SBIN0006907	33885088767	13600
445	PANIMETLA	MUKE MADKAMI	VENKATPALLEM			0.4095	0.40945		0.409		0.409	MUKE MADKAMI	STATE BANK OF INDIA	SBIN0006907	34793581396	19128
446	PANIMETLA	IRMA MADKAMI	VENKATPALLEM				0		0.572		0.572	IRMA MADKAMI	UTKAL GRAMYA BANK	SBIN0006907	84006158860	21328
447	PANIMETLA	MUKA MADKAMI	VENKATPALLEM			2.66	2.66				0.000	MUKA MADKAMI	STATE BANK OF INDIA	SBIN0006907	38076457752	13600
448	PANIMETLA	AJIT KUMAR MADKAMI	VENKATPALLEM			3.987	3.987				0.000	AJIT KUMAR MADKAMI	STATE BANK OF INDIA	SBIN0006907	31741987399	13600
449	PANIMETLA	CHANDAN MADKAMI	VENKATPALLEM			0.9867	0.98673				0.000	CHANDAN MADKAMI	STATE BANK OF INDIA	SBIN0006907	33792783244	13600
450	PANIMETLA	PADIA MADKAMI	VENKATPALLEM				0			1.048	1.048	PADIA MADKAMI	UTKAL GRAMYA BANK	SBINORRUKGB	84006798745	27748
451	PANIMETLA	JAGA KABASI	VENKATPALLEM			0.5436	0.5436				0.000	JAGA KABASI	UTKAL GRAMYA BANK	SBINORRUKGB	84006798621	13600
452	PANIMETLA	MUKA MADKAMI	VENKATPALLEM			1.222	1.222			1.222	1.222	MUKA MADKAMI	UTKAL GRAMYA BANK	SBINORRUKGB	84032486098	30097
453	PANIMETLA	DEBA MADKAMI	VENKATPALLEM			0.5653	0.56525				0.000	DEBA MADKAMI	STATE BANK OF INDIA	SBIN0006907	34435051674	13600

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				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
454	PANIMETLA	KASHA MADKAMI	VENKATPALLEM			2.8343	2.83425				0.000	KASHA MADKAMI	UTKAL GRAMYA BANK	SBINORRUKGB	84006994636	13600
455	PANIMETLA	PADIA PODIAMI	VENKATPALLEM				0			0.942	0.942	PADIA PODIAMI	STATE BANK OF INDIA	SBIN0006907	11777520399	26320
456	PANIMETLA	BASUDEB PODIAMI	VENKATPALLEM		1.1238		1.1238				0.000	BASUDEB PODIAMI	STATE BANK OF INDIA	SBIN0006907	39302866661	13600
457	PANIMETLA	BHIMA PODIAMI	VENKATPALLEM		0.1929		0.19289			0.579	0.579	BHIMA PODIAMI	STATE BANK OF INDIA	SBIN0006907	30680876159	21412
458	PANIMETLA	LAKA KABASI	VENKATPALLEM			0.5956	0.5956			1.787	1.787	LAKA KABASI	UTKAL GRAMYA BANK	SBINORRUKGB	84006820159	37722
459	PANIMETLA	BHIMA MADI	VENKATPALLEM			0.5042	0.50418			1.513	1.513	BHIMA MADI	STATE BANK OF INDIA	SBIN0006907	34437336089	34020
460	PANIMETLA	ADAME MADHI	VENKATPALLEM				0			0.792	0.792	ADAME MADHI	STATE BANK OF INDIA	SBIN0006907	37778380517	24294
461	PANIMETLA	PADIA MADKAMI	VENKATPALLEM				0			0.657	0.657	PADIA MADKAMI	UTKAL GRAMYA BANK	SBINORRUKGB	84006798654	22470
462	PANIMETLA	BHIMASEN MADKAMI	VENKATPALLEM			1.72	1.72				0.000	BHIMASEN MADKAMI	STATE BANK OF INDIA	SBIN0006907	37370047624	13600
463	PANIMETLA	DAMA MADHI	VENKATPALLEM				0			0.869	0.869	DAMA MADHI	UTKAL GRAMYA BANK	SBINORRUKGB	84006758779	25328
464	PANIMETLA	GANGA MADHI	VENKATPALLEM			0.8878	0.88775				0.000	GANGA MADHI	UTKAL GRAMYA BANK	SBINORRUKGB	84006759397	13600
465	PANIMETLA	NANDA KISHORE MADKAMI	VENKATPALLEM			0.9016	0.90157				0.000	NANDA KISHORE MADKAMI	STATE BANK OF INDIA	SBIN0006907	34226606285	13600
466	PANIMETLA	PRAKASH KUMAR MADHI	VENKATPALLEM				0			0.428	0.428	PRAKASH KUMAR MADHI	UTKAL GRAMYA BANK	SBINORRUKGB	84021492719	19382
467	PANIMETLA	DEBA MADKAMI	VENKATPALLEM		0.6301		0.63007			1.26	1.260	DEBA MADKAMI	UTKAL GRAMYA BANK	SBINORRUKGB	84006973779	30612
468	PANIMETLA	MUKE MADKAMI	VENKATPALLEM			0.5888	0.58875				0.000	MUKE MADKAMI	STATE BANK OF INDIA	SBIN0006907	37912566115	13600
469	PANIMETLA	MUKUNDA MADI	VENKATPALLEM				0			0.884	0.884	MUKUNDA MADI	UTKAL GRAMYA BANK	SBINORRUKGB	84006758189	25528
470	MANGIPALLI	PADIA MADKAMI	VENKATPALLEM			1.503	1.503				0.000	PADIA MADKAMI	STATE BANK OF INDIA	SBIN0006907	33960479686	13600
471	MANGIPALLI	RAMA CHANDRA MADI	VENKATPALLEM				0			2.21	2.210	RAMA CHANDRA MADI	STATE BANK OF INDIA	SBIN0006907	31951595278	40600
472	POTAKHAL	PADIA KABASI	GAMPHAKONDA				0	0.546			0.546	PADIA KABASI	STATE BANK OF INDIA	SBIN0006907	38834672962	20971
473	POTAKHAL	SURESH KABASI	GAMPHAKONDA	0.7425			0.7425				0.000	SURESH KABASI	STATE BANK OF INDIA	SBIN0006907	35629776990	13600
474	POTAKHAL	SUKRA KABASI	GAMPHAKONDA				0	0.192			0.192	SUKRA KABASI	STATE BANK OF INDIA	SBIN0006907	31710799168	16190
475	POTAKHAL	BULI PADIAMI	GAMPHAKONDA				0	0.142			0.142	BULI PADIAMI	STATE BANK OF INDIA	SBIN0006907	37169079011	15514
476	POTAKHAL	GANGA KABASI	GAMPHAKONDA				0	0.272			0.272	GANGA KABASI	STATE BANK OF INDIA	SBIN0006907	34654407328	17272

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				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
477	POTAKHAL	MALE KABASI	GAMPHAKONDA				0		0.276		0.276	MALE KABASI	STATE BANK OF INDIA	SBIN0006907	34809282360	17321
478	POTAKHAL	IRMA KABASI	GAMPHAKONDA				0	0.491			0.491	IRMA KABASI	STATE BANK OF INDIA	SBIN0006907	34809282359	20234
479	POTAKHAL	BIRA MADKAMI	GAMPHAKONDA		0.5202		0.5202				0.000	BIRA MADKAMI	STATE BANK OF INDIA	SBIN0006907	31696645719	13600
480	POTAKHAL	KASHA KABASI	GAMPHAKONDA		0.6033		0.60333				0.000	KASHA KABASI	STATE BANK OF INDIA	SBIN0006907	39263805247	13600
481	POTAKHAL	IRMA KABASI	GAMPHAKONDA				0		1.023		1.023	IRMA KABASI	STATE BANK OF INDIA	SBIN0006907	34249601224	27411
482	POTAKHAL	SAMA KABASI	GAMPHAKONDA				0	0.138			0.138	SAMA KABASI	BANK OF BARODA	BARBOMALODI	46568100018539	15459
483	POTAKHAL	JAGA MADKAMI	GAMPHAKONDA				0		0.673		0.673	JAGA MADKAMI	STATE BANK OF INDIA	SBIN0006907	34809282451	22689
484	POTAKHAL	SANA KABASI	GAMPHAKONDA				0	0.593			0.593	SANA KABASI	STATE BANK OF INDIA	SBIN0006907	39335535234	21603
485	GAMPHAKONDA	DEBENDRA MADI	GAMPHAKONDA				0		2.23		2.230	DEBENDRA MADI	STATE BANK OF INDIA	SBIN0006907	11777517773	40600
486	GAMPHAKONDA	GANGA MADI	GAMPHAKONDA				0		0.798		0.798	GANGA MADI	STATE BANK OF INDIA	SBIN0006907	35313596611	24367
487	GAMPHAKONDA	WAGA MADKAMI	GAMPHAKONDA				0		0.896		0.896	WAGA MADKAMI	STATE BANK OF INDIA	SBIN0006907	33527902371	25696
488	GAMPHAKONDA	KANA PODIAMI	GAMPHAKONDA		0.2866		0.28662				0.000	KANA PODIAMI	STATE BANK OF INDIA	SBIN0006907	11777506646	13600
489	GAMPHAKONDA	JAGA MADI	GAMPHAKONDA		0.5763		0.5763				0.000	JAGA MADI	STATE BANK OF INDIA	SBIN0006907	36080553613	13600
490	GAMPHAKONDA	BAGA MADI	GAMPHAKONDA				0		0.715		0.715	BAGA MADI	STATE BANK OF INDIA	SBIN0006907	11777506613	23253
491	GAMPHAKONDA	SUPALU MADKAMI	GAMPHAKONDA		0.5304		0.5304				0.000	SUPALU MADKAMI	STATE BANK OF INDIA	SBIN0006907	34763159222	13600
492	GAMPHAKONDA	PADIA PADIAMI	GAMPHAKONDA				0		0.657		0.657	PADIA PADIAMI	STATE BANK OF INDIA	SBIN0006907	34646558811	22473
493	ERAGONDA	SINGA MADKAMI	GAMPHAKONDA			0.782	0.782				0.000	SINGA MADKAMI	STATE BANK OF INDIA	SBIN0006907	34596150828	13600
494	KANAIGUDA	MESA MADI	GAMPHAKONDA		0.6834		0.6834				0.000	MESA MADI	STATE BANK OF INDIA	SBIN0006907	35116866979	13600
495	KANAIGUDA	BHIMA MADKAMI	GAMPHAKONDA				0	0.437			0.437	BHIMA MADKAMI	UTKAL GRAMYA BANK	SBIN0006907	84026765943	19497
496	KANAIGUDA	DULE MADKAMI	GAMPHAKONDA	0.1815			0.1815				0.000	DULE MADKAMI	STATE BANK OF INDIA	SBIN0006907	35886331739	13600
497	KANAIGUDA	KABASI BHIMA	GAMPHAKONDA	0.1815			0.1815				0.000	KABASI BHIMA	STATE BANK OF INDIA	SBIN0006907	34484036589	13600
498	KANAIGUDA	DULE MADKAMI	GAMPHAKONDA		0.2168		0.21675				0.000	DULE MADKAMI	STATE BANK OF INDIA	SBIN0006907	35908782602	13600
499	KANAIGUDA	IRMA PADIAMI	GAMPHAKONDA				0		0.154		0.154	IRMA PADIAMI	STATE BANK OF INDIA	SBIN0006907	35993375935	15679

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500	KANAIGUDA	RAJA KABASI	GAMPHAKONDA	0.12705			0.12705				0.000	RAJA KABASI	STATE BANK OF INDIA	SBIN0006907	34719990523	13600
501	KANAIGUDA	PANDRA KABASI	GAMPHAKONDA		0.8415		0.8415				0.000	PANDRA KABASI	STATE BANK OF INDIA	SBIN0006907	32338932636	13600
502	KANAIGUDA	MADI JAGA	GAMPHAKONDA				0	0.279			0.279	MADI JAGA	STATE BANK OF INDIA	SBIN0006907	34415752629	17371
503	KANAIGUDA	LAKA PADIAMI	GAMPHAKONDA				0	0.537			0.537	LAKA PADIAMI	STATE BANK OF INDIA	SBIN0006907	35161713167	20853
504	KANAIGUDA	RAMA MADKAMI	GAMPHAKONDA				0		1.221		1.221	RAMA MADKAMI	STATE BANK OF INDIA	SBIN0006907	34421662192	30083
505	KANAIGUDA	DEBA MADI	GAMPHAKONDA				0	0.196			0.196	DEBA MADI	STATE BANK OF INDIA	SBIN0006907	34415752437	16246
506	KANAIGUDA	KANI MADKAMI	GAMPHAKONDA				0	0.521			0.521	KANI MADKAMI	STATE BANK OF INDIA	SBIN0006907	35948869622	20631
507	KANAIGUDA	IRMA PADIAMI	GAMPHAKONDA				0	0.505			0.505	IRMA PADIAMI	UTKAL GRAMYA BANK	SBIN0006907	84041552834	20414
508	KANAIGUDA	MUTA MADKAMI	GAMPHAKONDA				0		1.595		1.595	MUTA MADKAMI	STATE BANK OF INDIA	SBIN0006907	38760636302	35133
509	KANAIGUDA	IRME MADKAMI	GAMPHAKONDA	0.38955			0.38955				0.000	IRME MADKAMI	STATE BANK OF INDIA	SBIN0006907	36543588611	13600
510	GAGIRMETLA	GANGA KABASI	GAMPHAKONDA		0.8058		0.8058				0.000	GANGA KABASI	STATE BANK OF INDIA	SBIN0006907	35948910752	13600
511	KANHEIGUDA	KANA PODIAMI	GAMPHAKONDA		0.255		0.255				0.000	KANA PODIAMI	STATE BANK OF INDIA	SBIN0006907	34411418088	13600
512	GAMPHAKONDA	DEBE MADI	GAMPHAKONDA		0.918		0.918				0.000	DEBE MADI	STATE BANK OF INDIA	SBIN0006907	31908885051	13600
513	ERAGONDA	KASA MADI	GAMPHAKONDA				0		0.449		0.449	KASA MADI	STATE BANK OF INDIA	SBIN0006907	34688201850	19655
514	GAMPHAKONDA	KANI MADI	GAMPHAKONDA				0		1.126		1.126	KANI MADI	STATE BANK OF INDIA	SBIN0006907	37101547252	28808
515	KANHEIGUDA	(MNG OF RASMITA) PO	GAMPHAKONDA		0.2091		0.2091				0.000	RAME (MNG OF RAS)	STATE BANK OF INDIA	SBIN0006907	31768365979	13600
516	POTAKHAL	SUKRA MADHI	GAMPHAKONDA	0.1496			0.1496				0.000	SUKRA MADHI	STATE BANK OF INDIA	SBIN0006907	38775534268	13600
517	POTAKHAL	GUMI KABASI	GAMPHAKONDA				0		0.617		0.617	GUMI KABASI	STATE BANK OF INDIA	SBIN0006907	35908779597	21924
518	POTAKHAL	PADIA MADKAMI	GAMPHAKONDA		0.6288		0.62883				0.000	PADIA MADKAMI	STATE BANK OF INDIA	SBIN0006907	35886330951	13600
519	POTAKHAL	KAMA PADIAMI	GAMPHAKONDA				0		0.348		0.348	KAMA PADIAMI	UTKAL GRAMYA BANK	SBIN0006907	84035361597	18295
520	POTAKHAL	GANGA KABASI	GAMPHAKONDA		0.8175		0.81753				0.000	GANGA KABASI	STATE BANK OF INDIA	SBIN0006907	34654407328	13600
521	POTAKHAL	KASHA MADKAMI	GAMPHAKONDA				0		0.533		0.533	KASHA MADKAMI	STATE BANK OF INDIA	SBIN0006907	37778439052	20795
522	POTAKHAL	JAGA MADKAMI	GAMPHAKONDA		0.329		0.32895				0.000	JAGA MADKAMI	STATE BANK OF INDIA	SBIN0006907	38833778255	13600

## CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of KALIMELA BLOCK

SINo	Name of the village	Name of the farmer	GP	Rainfed				Irrigated				Name of the A/c Holder	Name of the Branch	IFSC code	Ac. No	Amount
				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
523	POTAKHAL	PADIE MADI	GAMPHAKONDA		0.2244		0.2244				0.000	PADIE MADI	STATE BANK OF INDIA	SBIN0006907	32813016012	13600
524	GAMPHAKONDA	PADIA SODI	GAMPHAKONDA		0.1238		0.12376				0.000	PADIA SODI	STATE BANK OF INDIA	SBIN0006907	35313597728	13600
525	GAMPHAKONDA	BHIMA MADKAMI	GAMPHAKONDA				0	0.388			0.388	BHIMA MADKAMI	UTKAL GRAMYA BANK	SBIN0006907	84010664249	18836
526	GAMPHAKONDA	KANA PADIAMI	GAMPHAKONDA				0	0.301			0.301	KANA PADIAMI	STATE BANK OF INDIA	SBIN0006907	35099561869	17659
527	GAMPHAKONDA	GANGA MADKAMI	GAMPHAKONDA				0	0.628			0.628	GANGA MADKAMI	STATE BANK OF INDIA	SBIN0006907	34428593741	22082
528	GAMPHAKONDA	RAMA MADI	GAMPHAKONDA		0.159		0.159				0.000	RAMA MADI	STATE BANK OF INDIA	SBIN0006907	34484035905	13600
529	TELERA	DESHA MADKAMI	TELERA			0.5935	0.59348			1.78	1.780	DESHA MADKAMI	KORAPUT CENTRAL CO OPERATIVE BANK	UTIBOSKOCBL	16053007762	37636
530	TELERA	NANDE PADIAMI	TELERA		0.1726		0.17265		0.345		0.345	NANDE PADIAMI	UTKAL GRAMYA BANK	SBINORRUKGB	84026325265	18262
531	TELERA	DEBA MADKAMI	TELERA		0.559		0.559				0.000	DEBA MADKAMI	UTKAL GRAMYA BANK	SBINORRUKGB	84008102250	13600
532	TELERA	MADKAMI MUKA	TELERA		0.8892		0.8892				0.000	MADKAMI MUKA	STATE BANK OF INDIA	SBIN0006907	34400484256	13600
533	TELERA	JAGA KABASI	TELERA				0		0.927		0.927	JAGA KABASI	STATE BANK OF INDIA	SBIN0006907	34910949600	26108
534	TELERA	IRMA MADKAMI	TELERA				0		0.189		0.189	IRMA MADKAMI	UTKAL GRAMYA BANK	SBINORRUKGB	84007193679	16148
535	TELERA	GANGI MADKAMI	TELERA		0.7898		0.78975				0.000	GANGI MADKAMI	STATE BANK OF INDIA	SBIN0006907	35709210380	13600
536	TELERA	ULE MADKAMI	TELERA		0.2586		0.25864				0.000	ULE MADKAMI	UTKAL GRAMYA BANK	SBINORRUKGB	84026325334	13600
537	TELERA	MADKAMI DULA	TELERA			0.3996	0.3996				0.000	MADKAMI DULA	STATE BANK OF INDIA	SBIN0006907	32373554810	13600
538	TELERA	BIRA MADKAMI	TELERA	0.0684			0.0684				0.000	BIRA MADKAMI	STATE BANK OF INDIA	SBIN0006907	37013110518	13600
539	TELERA	SINGA MADKAMI	TELERA	0.09828			0.09828				0.000	SINGA MADKAMI	UTKAL GRAMYA BANK	SBINORRUKGB	84035222450	13600
540	TELERA	KASHA MADKAMI	TELERA	0.05382			0.05382				0.000	KASHA MADKAMI	UTKAL GRAMYA BANK	SBINORRUKGB	84009819152	13600
541	TELERA	DULA PADIAMI	TELERA			1.599	1.59896				0.000	DULA PADIAMI	UTKAL GRAMYA BANK	SBINORRUKGB	84026680015	13600
542	TELERA	WAR CHANDRA MADKA	TELERA			3.9823	3.98225				0.000	ISWAR CHANDRA MA	STATE BANK OF INDIA	SBIN0006907	30972501622	13600
543	TELERA	MUKA PADIAMI	TELERA		0.2925		0.2925				0.000	MUKA PADIAMI	UTKAL GRAMYA BANK	SBINORRUKGB	84025410719	1989
544	PEDAWADA	JAGA MADKAMI	TELERA			0.448	0.448				0.000	JAGA MADKAMI	UTKAL GRAMYA BANK	SBINORRUKGB	84010290838	3047
545	SINGABARAM	DEBA KABASI	TELERA				0		0.926		0.926	DEBA KABASI	STATE BANK OF INDIA	SBIN0006907	31774012540	12507

## CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of KALIMELA BLOCK

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				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
546	SINGABARAM	ADAME BETI	TELERA				0			1.706	1.706	ADAME BETI	STATE BANK OF INDIA	SBIN0006907	31959662704	23025
547	SINGABARAM	GANGI MADKAMI	TELERA			0.4763	0.47625			0.953	0.953	GANGI MADKAMI	UTKAL GRAMYA BANK	SBINORRUKGB	84027107653	16098
548	TELERA	MUTA KABASI	TELERA		0.4998		0.4998				0.000	MUTA KABASI	STATE BANK OF INDIA	SBIN0006907	33311312924	3399
549	TELERA	SINGA MADAKAMI	TELERA		0.422		0.422				0.000	SINGA MADAKAMI	STATE BANK OF INDIA	SBIN0006907	34929690871	2870
550	TELERA	MADKAMI GANGA	TELERA			0.7616	0.7616				0.000	MADKAMI GANGA	STATE BANK OF INDIA	SBIN0006907	32873862496	5179
551	TELERA	RAMA KABASI	TELERA	1.1205			1.1205				0.000	RAMA KABASI	UTKAL GRAMYA BANK	SBIN0006907	84033353102	7620
552	TELERA	IRAMA MADKAMI	TELERA	0.454			0.454				0.000	IRAMA MADKAMI	UTKAL GRAMYA BANK	SBIN0006907	84042838255	3088
553	TELERA	ISWAR MADI	TELERA				0	0.258			0.258	ISWAR MADI	STATE BANK OF INDIA	SBIN0006907	34719992576	3477
554	TELERA	LACHI MADKAMI	TELERA	0.41625			0.41625				0.000	LACHI MADKAMI	STATE BANK OF INDIA	SBIN0006907	34910930520	2831
555	TELERA	GANGA MADKAMI	TELERA			1.191	1.191				0.000	GANGA MADKAMI	UTKAL GRAMYA BANK	SBIN0006907	84030433411	8099
556	TELERA	LINGA KABASI	TELERA	0.512			0.512				0.000	LINGA KABASI	STATE BANK OF INDIA	SBIN0006907	31744121871	3482
557	TELERA	BAGE MADKAMI	TELERA				0	1.772			1.772	BAGE MADKAMI	UTKAL GRAMYA BANK	SBIN0006907	84011344864	23922
558	TELERA	IRMA MADI	TELERA	0.3876			0.3876				0.000	IRMA MADI	STATE BANK OF INDIA	SBIN0006907	36331626060	2636
559	TELERA	NANDA MADI	TELERA				0	0.414			0.414	NANDA MADI	UTKAL GRAMYA BANK	SBIN0006907	84012295202	5584
560	SINGABARAM	PADIA BETI	TELERA				0	0.327			0.327	PADIA BETI	UTKAL GRAMYA BANK	SBIN0006907	84031306028	4412
561	TELERA	KABASI PADIA	TELERA				0	0.662			0.662	KABASI PADIA	STATE BANK OF INDIA	SBIN0006907	34981636912	8939
562	TELERA	DASRATH MADI	TELERA				0	0.182			0.182	DASRATH MADI	STATE BANK OF INDIA	SBIN0006907	31629637548	2461
563	TELERA	JAGA MADKAMI	TELERA	0.4698			0.4698				0.000	JAGA MADKAMI	STATE BANK OF INDIA	SBIN0006907	34087229324	3195
564	SINGABARAM	PADIA KABASI	TELERA	0.5765			0.5765				0.000	PADIA KABASI	STATE BANK OF INDIA	SBIN0006907	31774012506	3921
565	TELERA	ARCHNA SING	TELERA				0	0.108			0.108	ARCHNA SING	UTKAL GRAMYA BANK	SBIN0006907	84005032067	1452
566	TELERA	SUBAS CHANDRA BARO	TELERA				0	0.373			0.373	SUBAS CHANDRA BARO	STATE BANK OF INDIA	SBIN0006907	1177521337	5035
567	TELERA	MALA KUNJA	TELERA	0.4268			0.4268				0.000	MALA KUNJA	STATE BANK OF INDIA	SBIN0006907	31679800119	2903
568	TELERA	NANDE MADKAMI	TELERA	0.2808			0.2808				0.000	NANDE MADKAMI	STATE BANK OF INDIA	SBIN0006907	35931795329	1910

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				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
569	SINGABARAM	GANGI MADKAMI	TELERA	0.37433			0.37433				0.000	GANGI MADKAMI	UTKAL GRAMYA BANK	SBIN0006907	84027107653	2546
570	SINGABARAM	PADIAMI GANGA	TELERA				0	0.446			0.446	PADIAMI GANGA	STATE BANK OF INDIA	SBIN0006907	31774012584	6015
571	SINGABARAM	IRMA KABASI	TELERA	0.25848			0.25848				0.000	IRMA KABASI	UTKAL GRAMYA BANK	SBIN0006907	84010383484	1758
572	SINGABARAM	DULA MADI	TELERA				0	0.386			0.386	DULA MADI	STATE BANK OF INDIA	SBIN0006907	31774012426	5213
573	SINGABARAM	PADIA PADIAMI	TELERA	0.3444			0.3444				0.000	PADIA PADIAMI	STATE BANK OF INDIA	SBIN0006907	36876678722	2342
574	SINGABARAM	IRMA PADIAMI	TELERA	1.071			1.071				0.000	IRMA PADIAMI	STATE BANK OF INDIA	SBIN0006907	31777044681	7283
575	SINGABARAM	MUKA KABASI	TELERA				0	0.454			0.454	MUKA KABASI	STATE BANK OF INDIA	SBIN0006907	31806394421	6124
576	TELERA	PADIAMI RAMA	TELERA	0.63769			0.63769				0.000	PADIAMI RAMA	UTKAL GRAMYA BANK	SBIN0006907	84009830845	4337
577	SINGABARAM	DULA PADIAMI	TELERA				0	0.34			0.340	DULA PADIAMI	STATE BANK OF INDIA	SBIN0006907	31770405192	4592
578	TELERA	ULA MADKAMI	TELERA		0.8526		0.8526				0.000	ULA MADKAMI	UTKAL GRAMYA BANK	SBIN0006907	84008102114	5798
579	TELERA	SINGE MADKAMI	TELERA				0	0.174			0.174	SINGE MADKAMI	UTKAL GRAMYA BANK	SBIN0006907	84004342264	2353
580	TELERA	MALA MADKAMI	TELERA			1.3463	1.34625				0.000	MALA MADKAMI	UTKAL GRAMYA BANK	SBIN0006907	84009819094	9155
581	TELERA	PADIE MADKAMI	TELERA	0.226			0.226				0.000	PADIE MADKAMI	STATE BANK OF INDIA	SBIN0006907	32308981000	1537
582	TELERA	MADKAMI SINGA	TELERA		0.7656		0.7656				0.000	MADKAMI SINGA	UTKAL GRAMYA BANK	SBIN0006907	84009819367	5207
583	TELERA	BARGA KABASI	TELERA	0.3772			0.3772				0.000	BARGA KABASI	STATE BANK OF INDIA	SBIN0006907	32118607437	2565
584	TELERA	DAMODARA PADIAMI	TELERA	0.5292			0.5292				0.000	DAMODARA PADIAMI	STATE BANK OF INDIA	SBIN0006907	32187218439	3599
585	TELERA	PADIA PADIAMI	TELERA	0.36818			0.36818				0.000	PADIA PADIAMI	STATE BANK OF INDIA	SBIN0006907	39559201216	2504
586	TELERA	BHIMA PADIAMI	TELERA	0.19803			0.19803				0.000	BHIMA PADIAMI	STATE BANK OF INDIA	SBIN0006907	34910931171	1347
587	TELERA	BHIMA MADKAMI	TELERA				0	0.63			0.630	BHIMA MADKAMI	STATE BANK OF INDIA	SBIN0006907	37627290820	8505
588	TELERA	SUSANATA PADIAMI	TELERA	0.59496			0.59496				0.000	SUSANATA PADIAMI	STATE BANK OF INDIA	SBIN0006907	33127909053	4046
589	TELERA	GANGA KABASI	TELERA		1.0017		1.0017				0.000	GANGA KABASI	UTKAL GRAMYA BANK	SBIN0006907	12257043443	6812
590	TELERA	PADIA MADKAMI	TELERA				0	0.36			0.360	PADIA MADKAMI	STATE BANK OF INDIA	SBIN0006907	35240578771	4860
591	TELERA	SANIA MADKAMI	TELERA				0	0.51			0.510	SANIA MADKAMI	STATE BANK OF INDIA	SBIN0006907	34961128131	6890

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				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
592	TELERAJ	DULA MADKAMI	TELERAJ				0	0.284			0.284	DULA MADKAMI	STATE BANK OF INDIA	SBIN0006907	33915469764	3833
593	TELERAJ	MADKAMI IRMA	TELERAJ		0.654		0.654				0.000	MADKAMI IRMA	STATE BANK OF INDIA	SBIN0006907	33915470054	4448
594	JAKALKUNI	SANKAR MADKAMI	TELERAJ	0.2639			0.2639				0.000	SANKAR MADKAMI	STATE BANK OF INDIA	SBIN0006907	36782704227	1795
595	JAKALKUNI	RAMA KABASI	TELERAJ				0	0.16			0.160	RAMA KABASI	UTKAL GRAMYA BANK	SBIN0006907	84021723339	2154
596	JAKALKUNI	DEBA PADIAMI	TELERAJ				0		0.226		0.226	DEBA PADIAMI	UTKAL GRAMYA BANK	SBIN0006907	84030234755	3045
597	IDIKONDA	BIMA PADIAMI	TELERAJ				0			0.881	0.881	BIMA PADIAMI	UTKAL GRAMYA BANK	SBIN0006907	84026455614	11897
598	JAKALKUNI	DEBA KABASI	TELERAJ				0	0.32			0.320	DEBA KABASI	STATE BANK OF INDIA	SBIN0006907	31951780408	4314
599	JAKALKUNI	PADIE MADKAMI	TELERAJ				0	0.653			0.653	PADIE MADKAMI	UTKAL GRAMYA BANK	SBIN0006907	84029010364	8809
600	JAKALKUNI	JAGA MADKAMI	TELERAJ				0	1.4			1.400	JAGA MADKAMI	STATE BANK OF INDIA	SBIN0006907	31948246493	18900
601	TELERAJ	GANGA PADIAMI	TELERAJ				0	0.832			0.832	GANGA PADIAMI	STATE BANK OF INDIA	SBIN0006907	35091084112	11232
602	TELERAJ	DULA KABASI	TELERAJ		0.4069		0.4069				0.000	DULA KABASI	UTKAL GRAMYA BANK	SBIN0006907	84026901502	2767
603	TELERAJ	MUKE PADIAMI	TELERAJ			1.1118	1.1118				0.000	MUKE PADIAMI	UTKAL GRAMYA BANK	SBIN0006907	84026411972	7561
604	TELERAJ	DULA MADKAMI	TELERAJ			0.4746	0.47464				0.000	DULA MADKAMI	UTKAL GRAMYA BANK	SBIN0006907	84024859302	3228
605	TELERAJ	PADIAMI BIMA	TELERAJ		0.832		0.832				0.000	PADIAMI BIMA	STATE BANK OF INDIA	SBIN0006907	32308981340	5658
606	TELERAJ	MADKAMI IRMA	TELERAJ				0		0.363		0.363	MADKAMI IRMA	STATE BANK OF INDIA	SBIN0006907	31818903130	4907
607	TELERAJ	PADIAMI MUTA	TELERAJ			0.9953	0.99525				0.000	PADIAMI MUTA	STATE BANK OF INDIA	SBIN0006907	34400482690	6768
608	TELERAJ	KANA KABASI	TELERAJ			0.5454	0.54542		1.091		1.091	KANA KABASI	STATE BANK OF INDIA	SBIN0006907	35336122485	18436
609	TELERAJ	MADI IRMA	TELERAJ			0.5029	0.50292		1.006		1.006	MADI IRMA	STATE BANK OF INDIA	SBIN0006907	34910949859	16999
610	TELERAJ	IRMA PADIAMI	TELERAJ			0.232	0.232		0.464		0.464	IRMA PADIAMI	STATE BANK OF INDIA	SBIN0006907	32308981373	7842
611	TELERAJ	MUKA PADIAMI	TELERAJ			0.7718	0.7718				0.000	MUKA PADIAMI	UTKAL GRAMYA BANK	SBIN0006907	84041810387	5249
612	TELERAJ	LASA MADKAMI	TELERAJ				0		1.869		1.869	LASA MADKAMI	STATE BANK OF INDIA	SBIN0006907	36219875979	25234
613	TELERAJ	MUKA PADIAMI	TELERAJ			0.3672	0.3672				0.000	MUKA PADIAMI	UTKAL GRAMYA BANK	SBIN0006907	84025410719	2497
614	JABANPALLI	KAMA MADKAMI	TELERAJ				0		1.664		1.664	KAMA MADKAMI	UTKAL GRAMYA BANK	SBIN0006907	12257045350	22464

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				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
615	PEDAWADA	DABA PADIAMI	TELERAJ				0	0.242			0.242	DABA PADIAMI	UTKAL GRAMYA BANK	SBIN0006907	12257044640	3263
616	TIGAL	DULA SALBAM	TIGAL				0		0.423		0.423	DULA SALBAM	STATE BANK OF INDIA	SBIN0017537	34535211387	5704
617	TIGAL	BHABENDRANATH BISWAS	TIGAL				0	0.348			0.348	BHABENDRANATH BISWAS	STATE BANK OF INDIA	SBIN0006907	31442200553	4696
618	TIGAL	MADI PENTHO	TIGAL				0		0.598		0.598	MADI PENTHO	STATE BANK OF INDIA	SBIN0006907	35886331525	8073
619	TIGAL	MADI SITA	TIGAL	0.44955			0.44955				0.000	MADI SITA	STATE BANK OF INDIA	SBIN0006907	34231142995	3057
620	TIGAL	MADI RAMA	TIGAL				0		0.357		0.357	MADI RAMA	STATE BANK OF INDIA	SBIN0006907	34400473684	4820
621	TAMANPALLI	MADKAMI RAMA	TIGAL				0		0.829		0.829	MADKAMI RAMA	STATE BANK OF INDIA	SBIN0006907	31930065528	11197
622	TAMANPALLI	KANA MADKAMI	TIGAL		0.7278		0.7278				0.000	KANA MADKAMI	STATE BANK OF INDIA	SBIN0006907	11777530624	4950
623	TAMANPALLI	KRUSHNAPADA MANDA	TIGAL				0		0.688		0.688	KRUSHNAPADA MAN	STATE BANK OF INDIA	SBIN0006907	31843669325	9285
624	TAMANPALLI	PRABATI DHALI	TIGAL				0	0.068			0.068	PRABATI DHALI	STATE BANK OF INDIA	SBIN0006907	30823900945	924
625	TAMANPALLI	DINESH SALBAM	TIGAL				0		0.723		0.723	DINESH SALBAM	STATE BANK OF INDIA	SBIN0006907	35148138839	9754
626	TAMANPALLI	SOME MADI	TIGAL			1.2328	1.2328				0.000	SOME MADI	STATE BANK OF INDIA	SBIN0006907	36770751792	8384
627	TAMANPALLI	PUNEM DESHA	TIGAL	0.37444			0.37444				0.000	PUNEM DESHA	STATE BANK OF INDIA	SBIN0006907	35690831518	2547
628	TAMANPALLI	DULA MADI	TIGAL				0		0.063		0.063	DULA MADI	STATE BANK OF INDIA	SBIN0006907	32008656127	850
629	TAMANPALLI	MADKAMI SANA	TIGAL				0		0.121		0.121	MADKAMI SANA	STATE BANK OF INDIA	SBIN0006907	31186415741	1629
630	TAMANPALLI	MADI KANA	TIGAL			0.486	0.486		0.972		0.972	MADI KANA	UTKAL GRAMEEN BANK	SBINORRUKGB	12289060530	16427
631	TAMANPALLI	MADKAMI RAMA	TIGAL				0		0.944		0.944	MADKAMI RAMA	STATE BANK OF INDIA	SBIN0006907	31930065528	12744
632	TAMANPALLI	RAMA MADI	TIGAL				0		0.431		0.431	RAMA MADI	UTKAL GRAMEEN BANK	SBINORRUKGB	84016191593	5822
633	TAMANPALLI	RAMA MADI	TIGAL			0.3845	0.38453		0.769		0.769	RAMA MADI	UTKAL GRAMEEN BANK	SBINORRUKGB	84011822106	12998
634	TAMANPALLI	DULA MADI	TIGAL		0.1788		0.17875		0.358		0.358	DULA MADI	STATE BANK OF INDIA	SBIN0006907	35240673574	6043
635	TAMANPALLI	MADI BHIMA	TIGAL			0.763	0.763				0.000	MADI BHIMA	UTKAL GRAMEEN BANK	SBINORRUKGB	12289132166	5189
636	TAMANPALLI	LACHA MADI	TIGAL				0		0.341		0.341	LACHA MADI	UTKAL GRAMEEN BANK	SBINORRUKGB	84015721748	4601
637	TAMANPALLI	SURENDRA MADHI	TIGAL				0		0.129		0.129	SURENDRA MADHI	STATE BANK OF INDIA	SBIN0006907	34142251257	1741

**CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of KALIMELA BLOCK**

SINo	Name of the village	Name of the farmer	GP	Rainfed				Irrigated				Name of the A/c Holder	Name of the Branch	IFSC code	Ac. No	Amount
				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
638	TAMANPALLI	RAMA MADKAMI	TIGAL			0.9368	0.9368				0.000	RAMA MADKAMI	STATE BANK OF INDIA	SBIN0006907	32308326722	6371
639	TAMANPALLI	GANGA MADKAMI	TIGAL				0	0.485			0.485	GANGA MADKAMI	STATE BANK OF INDIA	SBIN0006907	37613346521	6551
640	TAMANPALLI	BAJA MADKAMI	TIGAL				0		0.3	0.300	0.300	BAJA MADKAMI	STATE BANK OF INDIA	SBIN0017537	36285935657	4050
641	TAMANPALLI	GANGI MADI	TIGAL				0	0.178			0.178	GANGI MADI	UTKAL GRAMEEN BANK	SBINORRUKGB	84011032424	2397
642	TAMANPALLI	DEBA MADI	TIGAL			0.8432	0.84315				0.000	DEBA MADI	STATE BANK OF INDIA	SBIN0017537	20229314168	5734
643	TAMANPALLI	DEBA SALBAM	TIGAL	0.39788			0.39788				0.000	DEBA SALBAM	STATE BANK OF INDIA	SBIN0017537	34783060726	2706
644	TAMANPALLI	SALBAMA BHIMA	TIGAL	0.76545			0.76545				0.000	SALBAMA BHIMA	STATE BANK OF INDIA	SBIN0006907	31950949365	5206
645	TAMANPALLI	MANGULU SALBAM	TIGAL	0.36675			0.36675				0.000	MANGULU SALBAM	UTKAL GRAMEEN BANK	SBINORRUKGB	12289046287	2494
646	TAMANPALLI	SAMIR SODI	TIGAL			0.9113	0.91125				0.000	SAMIR SODI	ICICI BANK	ICIC0003923	392301500598	6197
647	TIGAL	MUYA KUNJA	TIGAL				0		0.791	0.791	0.791	MUYA KUNJA	STATE BANK OF INDIA	SBIN0006907	34368087709	10674
648	TIGAL	KUNJA RAJE	TIGAL	0.1131			0.1131				0.000	KUNJA RAJE	STATE BANK OF INDIA	SBIN0017537	38353447207	770
649	TIGAL	MADKAMI SAI	TIGAL			0.6975	0.6975				0.000	MADKAMI SAI	STATE BANK OF INDIA	SBIN0006907	34688415002	4743
650	TIGAL	SUBANKAR TIKADAR	TIGAL				0	0.172			0.172	SUBANKAR TIKADAR	STATE BANK OF INDIA	SBIN0006907	35908786640	2322
651	TIGAL	KATAM KAME	TIGAL				0		0.454	0.454	0.454	KATAM KAME	STATE BANK OF INDIA	SBIN0006907	35886332619	6124
652	TIGAL	KATAM POLA	TIGAL				0		0.737	0.737	0.737	KATAM POLA	STATE BANK OF INDIA	SBIN0006907	34335531246	9950
653	TIGAL	PADIAMI GANGA	TIGAL	0.2071			0.2071				0.000	PADIAMI GANGA	STATE BANK OF INDIA	SBIN0006907	35732598598	1409
654	TIGAL	PADIAMI MUYA	TIGAL		0.5516		0.5516				0.000	PADIAMI MUYA	STATE BANK OF INDIA	SBIN0006907	32262669996	3751
655	TIGAL	GANGI MADKAMI	TIGAL	0.5661			0.5661				0.000	GANGI MADKAMI	STATE BANK OF INDIA	SBIN0006907	34688415035	3850
656	TIGAL	MADKAMI RAJA	TIGAL		0.663		0.663				0.000	MADKAMI RAJA	STATE BANK OF INDIA	SBIN0006907	37607633646	4509
657	TIGAL	RAJA KUNJA	TIGAL				0		0.249	0.249	0.249	RAJA KUNJA	UTKAL GRAMYA BANK	SBINORRUKGB	84044210659	3355
658	TIGAL	DIPANKAR MANDAL	TIGAL				0	0.166			0.166	DIPANKAR MANDAL	STATE BANK OF INDIA	SBIN0006907	38352554457	2241
659	TIGAL	TAPAN SARKAR	TIGAL				0		0.383	0.383	0.383	TAPAN SARKAR	STATE BANK OF INDIA	SBIN0006907	36371469764	5164
660	TIGAL	BHIMA MADI	TIGAL	0.352			0.352				0.000	BHIMA MADI	STATE BANK OF INDIA	SBIN0006907	34839932201	2394
661	TIGAL	DEBA KUNJA	TIGAL			1.54	1.54				0.000	DEBA KUNJA	UTKAL GRAMYA BANK	SBINORRUKGB	84023782962	10472

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SINo	Name of the village	Name of the farmer	GP	Rainfed				Irrigated				Name of the A/c Holder	Name of the Branch	IFSC code	Ac. No	Amount
				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
662	TIGAL	LACHA MADKAMI	TIGAL			0.825	0.825				0.000	LACHA MADKAMI	STATE BANK OF INDIA	SBIN0006907	35379575446	5610
663	TIGAL	DULA KABASI	TIGAL				0			0.698	0.698	DULA KABASI	STATE BANK OF INDIA	SBIN0006907	34688202901	9427
664	TIGAL	PREMANANDA BAIRAG	TIGAL				0			0.215	0.215	PREMANANDA BAIRA	UTKAL GRAMYA BANK	SBIN0017537	84041634604	2898
665	TIGAL	KABASI GANGA	TIGAL	0.2695			0.2695				0.000	KABASI GANGA	STATE BANK OF INDIA	SBIN0006907	35908785863	1833
666	TIGAL	SUKANTI RABA	TIGAL				0			0.507	0.507	SUKANTI RABA	STATE BANK OF INDIA	SBIN0006907	31966389509	6850
667	TIGAL	SUSEELA RABA	TIGAL		0.5704		0.5704				0.000	SUSEELA RABA	UTKAL GRAMYA BANK	SBINORRUKGB	84013181157	3879
668	TIGAL	MADKAMI SINGA	TIGAL	0.49665			0.49665				0.000	MADKAMI SINGA	STATE BANK OF INDIA	SBIN0006907	36139917886	3378
669	TIGAL	KRISHNAKANTA DAS	TIGAL				0	0.264			0.264	KRISHNAKANTA DAS	STATE BANK OF INDIA	SBIN0006907	11777507550	3564
670	TIGAL	URA RABA	TIGAL			1.248	1.248				0.000	URA RABA	STATE BANK OF INDIA	SBIN0006907	34910928329	8487
671	TIGAL	MADKAMI JAGA	TIGAL				0			0.938	0.938	MADKAMI JAGA	STATE BANK OF INDIA	SBIN0006907	31587159392	12657
672	TIGAL	ARA PADIAMI	TIGAL			1.864	1.864				0.000	ARA PADIAMI	UTKAL GRAMYA BANK	SBIN0006907	84006594901	12676
673	TIGAL	SODI BAJARI	TIGAL	0.64995			0.64995				0.000	SODI BAJARI	STATE BANK OF INDIA	SBIN0006907	35859197965	4420
674	TIGAL	KUNJA IRMA	TIGAL				0			0.272	0.272	KUNJA IRMA	UTKAL GRAMYA BANK	SBINORRUKGB	84015180151	3672
675	TIGAL	JAGANATH KUNJA	TIGAL			1.072	1.072				0.000	JAGANATH KUNJA	STATE BANK OF INDIA	SBIN0017537	35132188856	7290
676	TAMANPALLI	SALBAM ERA	TIGAL				0			0.313	0.313	SALBAM ERA	STATE BANK OF INDIA	SBIN0017537	36289680148	4221
677	TAMANPALLI	SALBAM URA	TIGAL				0			0.414	0.414	SALBAM URA	STATE BANK OF INDIA	SBIN0017537	36308180635	5591
678	TAMANPALLI	SALBAM ADAMA	TIGAL				0			0.594	0.594	SALBAM ADAMA	STATE BANK OF INDIA	SBIN0017537	36557886724	8014
679	TAMANPALLI	IRMA MADKAMI	TIGAL			0.799	0.799				0.000	IRMA MADKAMI	STATE BANK OF INDIA	SBIN0006907	30750704861	5434
680	TAMANPALLI	DUAL MADKAMI	TIGAL				0			0.326	0.326	DUAL MADKAMI	STATE BANK OF INDIA	SBIN0017537	35716644263	4407
681	TAMANPALLI	MAMI MADI	TIGAL			0.938	0.938				0.000	MAMI MADI	STATE BANK OF INDIA	SBIN0017537	36285935635	6379
682	TAMANPALLI	RAMA MADI	TIGAL				0			0.463	0.463	RAMA MADI	STATE BANK OF INDIA	SBIN0006907	34373911971	6255
683	TAMANPALLI	KONA SALBAM	TIGAL				0			0.73	0.730	KONA SALBAM	STATE BANK OF INDIA	SBIN0006907	30628953516	9850
684	TIGAL	MADKAMI SAMA	TIGAL			1.464	1.464				0.000	MADKAMI SAMA	STATE BANK OF INDIA	SBIN0006907	35859197921	9956
685	TAMANPALLI	SAMIR SODI	TIGAL			1.0328	1.03275				0.000	SAMIR SODI	ICICI BANK	ICIC0003923	392301500598	7023

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				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
686	TAMANPALLI	SAYAD HABIBURKAR	TIGAL			0.6919	0.6919				0.000	SAYAD HABIBURKAR	UTKAL GRAMYA BANK	SBINORRUKGB	84013181237	4705
687	TIGAL	ASHOK RAY	TIGAL				0			0.223	0.223	ASHOK RAY	STATE BANK OF INDIA	SBIN0006907	31187138876	3008
688	TIGAL	SYAMALI BACHHAR	TIGAL				0	0.162			0.162	SYAMALI BACHHAR	STATE BANK OF INDIA	SBIN0006907	36434400828	2187
689	URMAGUDA	KIRAN BALA HALDAR	TIGAL				0			0.273	0.273	KIRAN BALA HALDAR	STATE BANK OF INDIA	SBIN0006907	34484032744	3686
690	TIGAL	KANA MADKAMI	TIGAL			0.92	0.92				0.000	KANA MADKAMI	STATE BANK OF INDIA	SBIN0017537	34142401500	6256
691	TIGAL	MADKAMI BUBI	TIGAL			0.516	0.516				0.000	MADKAMI BUBI	INDIA POST PAYMENT BANK	IPOS0000001	40610013831	3509
692	MAHARAJPALL	ERA MADKAMI	MAHARAJPALLI				0	1.2			1.200	ERA MADKAMI	UTKAL GRAMYA BANK	SBINORRUKGB	12289132027	16200
693	MAHARAJPALL	JAGA KABASI	MAHARAJPALLI	0.186			0.186	0			0.000	JAGA KABASI	UTKAL GRAMYA BANK	SBINORRUKGB	84017614848	1265
694	MAHARAJPALL	KANA JALI	MAHARAJPALLI				0	0.145			0.145	KANA JALI	UTKAL GRAMYA BANK	SBINORRUKGB	12324026252	1958
695	MAHARAJPALL	SUBA KURA	MAHARAJPALLI				0	0.168			0.168	SUBA KURA	UTKAL GRAMYA BANK	SBINORRUKGB	12289064705	2268
696	KOIKONDA	SARIAM KANI	MAHARAJPALLI				0	0.174			0.174	SARIAM KANI	STATE BANK OF INDIA	SBIN0017537	36925297608	2349
697	SANGEL	BHIMA KABASI	UNDRUKONDA			0.7809	0.78094			2.343	2.343	BHIMA KABASI	STATE BANK OF INDIA	SBIN0006907	31772225404	32311
698	SANGEL	ANDA MADI	UNDRUKONDA				0			1.747	1.747	ANDA MADI	STATE BANK OF INDIA	SBIN0006907	31442545544	23582
699	SANGEL	BIMAL MANDAL	UNDRUKONDA	0.195			0.195	1.252			1.252	BIMAL MANDAL	UTKAL GRAMYA BANK	SBINORRUKGB	84010976315	18225
700	SANGEL	BISWAJIT PAL	UNDRUKONDA			0.75	0.75	0.103			0.103	BISWAJIT PAL	STATE BANK OF INDIA	SBIN0006907	34428585708	6485
701	SANGEL	KHUKURANI PAUL	UNDRUKONDA			0.329	0.329	1.121		0.657	1.778	KHUKURANI PAUL	STATE BANK OF INDIA	SBIN0006907	11777521575	26238
702	SANGEL	SAMIR PAL	UNDRUKONDA		0.572		0.572		0.338		0.338	SAMIR PAL	STATE BANK OF INDIA	SBIN0006907	32602804332	8453
703	SANGEL	SANJIT RAY	UNDRUKONDA		1.098		1.098	0.385			0.385	SANJIT RAY	STATE BANK OF INDIA	SBIN0006907	34400483886	12662
704	SANGEL	ANANTA MANDAL	UNDRUKONDA				0			0.516	0.516	ANANTA MANDAL	STATE BANK OF INDIA	SBIN0006907	34325362110	6966
705	SANGEL	SAPAN DEB	UNDRUKONDA		1.2086		1.20855		0.135		0.135	SAPAN DEB	STATE BANK OF INDIA	SBIN0006907	31441120699	10042
706	SANGEL	SONDI LACHHA	UNDRUKONDA		0.15		0.15				0.000	SONDI LACHHA	UTKAL GRAMYA BANK	SBINORRUKGB	84035379377	1020
707	AMBAGUDA	DIPAK PADIAMI	KALIMELA				0	0.396			0.396	DIPAK PADIAMI	UTKAL GRAMYA BANK	SBINORRUKGB	84009781910	5346
708	AMBAGUDA	BHIMA MADKAMI	KALIMELA	0.925			0.925				0.000	BHIMA MADKAMI	STATE BANK OF INDIA	SBIN0006907	38574682920	6290

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				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
709	AMBAGUDA	PADIA MADI	KALIMELA	1.2			1.2				0.000	PADIA MADI	UTKAL GRAMYA BANK	SBINORRUKGB	84010669269	8160
710	AMBAGUDA	IRMA MADI	KALIMELA				0	0.9			0.900	IRMA MADI	STATE BANK OF INDIA	SBIN0006907	32141673581	12150
711	AMBAGUDA	DULA PADIAMI	KALIMELA	0.4			0.4				0.000	DULA PADIAMI	UTKAL GRAMYA BANK	SBINORRUKGB	84010669316	2720
712	AMBAGUDA	DEBE MADKAMI	KALIMELA				0		0.52		0.520	DEBE MADKAMI	STATE BANK OF INDIA	SBIN0006907	37224725317	7020
713	AMBAGUDA	RAMA MADKAMI	KALIMELA	0.195			0.195				0.000	RAMA MADKAMI	UTKAL GRAMYA BANK	SBINORRUKGB	84029530724	1326
714	AMBAGUDA	MASA MADKAMI	KALIMELA				0	0.825			0.825	MASA MADKAMI	STATE BANK OF INDIA	SBIN0006907	38213567068	11138
715	AMBAGUDA	DARA MADKAMI	KALIMELA				0	0.925			0.925	DARA MADKAMI	UTKAL GRAMYA BANK	SBINORRUKGB	84009781591	12488
716	AMBAGUDA	SANATAN PADIAMI	KALIMELA	0.12528			0.12528				0.000	SANATAN PADIAMI	UTKAL GRAMYA BANK	SBINORRUKGB	84037798885	852
717	AMBAGUDA	IRME MADKAMI	KALIMELA	0.75			0.75				0.000	IRME MADKAMI	UTKAL GRAMYA BANK	SBINORRUKGB	84029530644	5100
718	KALIMELA	DEBRAJ MADKAMI	KALIMELA	0.9			0.9				0.000	DEBRAJ MADKAMI	STATE BANK OF INDIA	SBIN0006907	32045720939	6120
719	KALIMELA	LAKE MADKAMI	KALIMELA				0	0.27			0.270	LAKE MADKAMI	STATE BANK OF INDIA	SBIN0006907	35732938900	3645
720	KALIMELA	DULA KABASI	KALIMELA				0		0.293		0.293	DULA KABASI	STATE BANK OF INDIA	SBIN0006907	35690833286	3949
721	KALIMELA	MUKA KABSİ	KALIMELA				0		0.26		0.260	MUKA KABSİ	STATE BANK OF INDIA	SBIN0006907	31873829035	3510
722	KALIMELA	IRME PADIAMI	KALIMELA	0.45			0.45				0.000	IRME PADIAMI	STATE BANK OF INDIA	SBIN0006907	36260509803	3060
723	KALIMELA	GANGA MADI	KALIMELA				0	0.365			0.365	GANGA MADI	STATE BANK OF INDIA	SBIN0006907	35629446515	4928
724	KALIMELA	ERA MADKAMI	KALIMELA				0	0.31			0.310	ERA MADKAMI	STATE BANK OF INDIA	SBIN0006907	36219872344	4185
725	KALIMELA	SAMA KABASI	KALIMELA				0	0.3			0.300	SAMA KABASI	STATE BANK OF INDIA	SBIN0006907	35091082557	4050
726	KALIMELA	MUYE MADHI	KALIMELA				0	0.4			0.400	MUYE MADHI	UTKAL GRAMYA BANK	SBINORRUKGB	84005091646	5400
727	KALIMELA	BHIMSEN KABASI	KALIMELA				0	0.25			0.250	BHIMSEN KABASI	STATE BANK OF INDIA	SBIN0006907	36088682031	3375
728	KALIMELA	BIRENDRA KABASI	KALIMELA				0	0.95			0.950	BIRENDRA KABASI	STATE BANK OF INDIA	SBIN0006907	35528798534	12825
729	KALIMELA	MUTI MADI	KALIMELA				0	0.45			0.450	MUTI MADI	STATE BANK OF INDIA	SBIN0006907	34354581422	6075
730	KALIMELA	DEBE SODI	KALIMELA				0	1.1			1.100	DEBE SODI	STATE BANK OF INDIA	SBIN0006907	35931790658	14850
731	KALIMELA	BHIMA KABASI	KALIMELA	0.55			0.55				0.000	BHIMA KABASI	STATE BANK OF INDIA	SBIN0006907	35886326117	3740

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				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
732	KALIMELA	AITE BETI	KALIMELA	0.6			0.6				0.000	AITE BETI	STATE BANK OF INDIA	SBIN0006907	34839828745	4080
733	KALIMELA	LAXMI KABASI	KALIMELA				0			1.3	1.300	LAXMI KABASI	UTKAL GRAMYA BANK	SBINORRUKGB	84043930123	17550
734	KALIMELA	SINGE MADKAMI	KALIMELA				0			1.3	1.300	SINGE MADKAMI	STATE BANK OF INDIA	SBIN0006907	30651309978	17550
735	KALIMELA	BHIME MADKAMI	KALIMELA				0			0.575	0.575	BHIME MADKAMI	STATE BANK OF INDIA	SBIN0006907	30648131503	7763
736	KALIMELA	ARJUN BADNAYAK	KALIMELA				0			0.15	0.150	ARJUN BADNAYAK	UTKAL GRAMYA BANK	SBINORRUKGB	84011101343	2025
737	KALIMELA	GHASIRAM SISA	KALIMELA				0			0.35	0.350	GHASIRAM SISA	STATE BANK OF INDIA	SBIN0006907	34338647678	4725
738	KALIMELA	GANGI MADI	KALIMELA	0.05			0.05				0.000	GANGI MADI	UTKAL GRAMYA BANK	SBINORRUKGB	84006954751	340
739	KALIMELA	MUKE MADI	KALIMELA	0.2			0.2				0.000	MUKE MADI	STATE BANK OF INDIA	SBIN0006907	35908784428	1360
740	KALIMELA	DALIMA BADNAYAK	KALIMELA				0			0.35	0.350	DALIMA BADNAYAK	STATE BANK OF INDIA	SBIN0006907	34400482792	4725
741	KALIMELA	RAMA KABASI	KALIMELA				0			0.544	0.544	RAMA KABASI	UTKAL GRAMYA BANK	SBINORRUKGB	12257067555	7344
742	KALIMELA	KABASI DEBA	KALIMELA				0			0.35	0.350	KABASI DEBA	STATE BANK OF INDIA	SBIN0006907	30628947467	4725
743	KALIMELA	ANANDA GOLDAR	KALIMELA				0			0.325	0.325	ANANDA GOLDAR	STATE BANK OF INDIA	SBIN0006907	32265376804	4388
744	KALIMELA	SANKAR PRASAD MONDAL	KALIMELA				0			0.325	0.325	SANKAR PRASAD MONDAL	UTKAL GRAMYA BANK	SBINORRUKGB	12257040168	4388
745	KALIMELA	KARTIK SARKAR	KALIMELA	0.165			0.165				0.000	KARTIK SARKAR	STATE BANK OF INDIA	SBIN0006907	33723928874	1122
746	KATAGUDA	KASHA SODI	KALIMELA				0			0.4	0.400	KASHA SODI	STATE BANK OF INDIA	SBIN0006907	34571407637	5400
747	KATAGUDA	MUKA SODI	KALIMELA				0			0.475	0.475	MUKA SODI	UTKAL GRAMYA BANK	SBINORRUKGB	84005379292	6413
748	KATAGUDA	SOMA KABASI	KALIMELA	0.6075			0.6075				0.000	SOMA KABASI	UTKAL GRAMYA BANK	SBINORRUKGB	84030116695	4131
749	KATAGUDA	RAMA MADKAMI	KALIMELA				0			0.325	0.325	RAMA MADKAMI	UTKAL GRAMYA BANK	SBINORRUKGB	12257035567	4388
750	KATAGUDA	SOMA PUNEM	KALIMELA				0			0.255	0.255	SOMA PUNEM	UTKAL GRAMYA BANK	SBINORRUKGB	84029999616	3443
751	KATAGUDA	MUKA MADI	KALIMELA	0.375			0.375				0.000	MUKA MADI	UTKAL GRAMYA BANK	SBINORRUKGB	84007173120	2550
752	KATAGUDA	PADIA PUNEM	KALIMELA	0.625			0.625				0.000	PADIA PUNEM	STATE BANK OF INDIA	SBIN0006907	35886325873	4250
753	KATAGUDA	EAR PUNEM	KALIMELA				0			1.1	1.100	EAR PUNEM	UTKAL GRAMYA BANK	SBINORRUKGB	84011542673	14850
754	KATAGUDA	SAI PADIAMI	KALIMELA				0			0.375	0.375	SAI PADIAMI	STATE BANK OF INDIA	SBIN0006907	36219894787	5063

**CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of KALIMELA BLOCK**

SINo	Name of the village	Name of the farmer	GP	Rainfed				Irrigated				Name of the A/c Holder	Name of the Branch	IFSC code	Ac. No	Amount
				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
755	KATAGUDA	MADI GANGA	KALIMELA				0	2.1			2.100	MADI GANGA	UTKAL GRAMYA BANK	SBINORRUKGB	12257032215	27000
756	KATAGUDA	NANDA PADIAM	KALIMELA				0	0.675			0.675	NANDA PADIAM	STATE BANK OF INDIA	SBIN0006907	36758921285	9113
757	KATAGUDA	GANGA SODI	KALIMELA				0	0.625			0.625	GANGA SODI	STATE BANK OF INDIA	SBIN0006907	35222626107	8438
758	KATAGUDA	SODI DEBA	KALIMELA				0	0.4			0.400	SODI DEBA	UTKAL GRAMYA BANK	SBINORRUKGB	84005989650	5400
759	KATAGUDA	IRMA PADIAMI	KALIMELA	0.605			0.605				0.000	IRMA PADIAMI	STATE BANK OF INDIA	SBIN0006907	35629776956	4114
760	KATAGUDA	ERA MADI	KALIMELA				0	0.66			0.660	ERA MADI	UTKAL GRAMYA BANK	SBINORRUKGB	84005987653	8910
761	KATAGUDA	MUKA PADIAMI	KALIMELA				0	0.87			0.870	MUKA PADIAMI	STATE BANK OF INDIA	SBIN0006907	34910931444	11745
762	KALIMELA	JAGANNATH HARIJAN	KALIMELA				0	0.3			0.300	JAGANNATH HARIJAN	STATE BANK OF INDIA	SBIN0006907	39034764924	4050
763	KALIMELA	BAGI KABASI	KALIMELA	0.0725			0.0725				0.000	BAGI KABASI	STATE BANK OF INDIA	SBINORRUKGB	35709228401	493
764	KALIMELA	KANA MADKAMI	KALIMELA				0	0.6			0.600	KANA MADKAMI	STATE BANK OF INDIA	SBINORRUKGB	34034840777	8100
765	KALIMELA	GANGA PADIAMI	KALIMELA				0	0.06			0.060	GANGA PADIAMI	STATE BANK OF INDIA	SBINORRUKGB	34350739119	810
766	KALIMELA	JAGA MADI	KALIMELA				0	0.369			0.369	JAGA MADI	UTKAL GRAMYA BANK	SBINORRUKGB	84009781546	4982
767	KALIMELA	KABITA MADI	KALIMELA	0.44			0.44				0.000	KABITA MADI	UTKAL GRAMYA BANK	SBINORRUKGB	84010669372	2992
768	MARANPALLI	SONA MADKAMI	KOIMETLA	0.9			0.9				0.000	SONA MADKAMI	STATE BANK OF INDIA	SBIN0006907	33527902337	6120
769	MARANPALLI	PADIA MADKAMI	KOIMETLA	0.7			0.7				0.000	PADIA MADKAMI	STATE BANK OF INDIA	SBIN0006907	34910929208	4760
770	MARANPALLI	DEBA PADIAMI	KOIMETLA				0		1.43		1.430	DEBA PADIAMI	STATE BANK OF INDIA	SBIN0006907	31533088627	19305
771	MARANPALLI	SONA MADKAMI	KOIMETLA				0	0.75			0.750	SONA MADKAMI	STATE BANK OF INDIA	SBIN0006907	34645818238	10125
772	MARANPALLI	KIMUDU MADKAMI	KOIMETLA	1.5			1.5				0.000	KIMUDU MADKAMI	UTKAL GRAMYA BANK	SBINORRUKGB	84029010126	10200
773	MARANPALLI	IRMA MADKAMI	KOIMETLA	1			1				0.000	IRMA MADKAMI	STATE BANK OF INDIA	SBIN0006907	31349750638	6800
774	MARANPALLI	RAJU MADKAMI	KOIMETLA				0	1.403			1.403	RAJU MADKAMI	STATE BANK OF INDIA	SBIN0006907	35379575333	18937
775	MARANPALLI	GANGA MADKAMI	KOIMETLA				0	1.25			1.250	GANGA MADKAMI	STATE BANK OF INDIA	SBIN0006907	33914346302	16875
776	MARANPALLI	DEBA PADIAMI	KOIMETLA	0.2			0.2	0.975			0.975	DEBA PADIAMI	UTKAL GRAMYA BANK	SBINORRUKGB	84030716320	14523
777	MARANPALLI	BUDU MADKAMI	KOIMETLA	0.75			0.75				0.000	BUDU MADKAMI	STATE BANK OF INDIA	SBIN0006907	35068532653	5100

## CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of KALIMELA BLOCK

SINo	Name of the village	Name of the farmer	GP	Rainfed				Irrigated				Name of the A/c Holder	Name of the Branch	IFSC code	Ac. No	Amount
				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
778	MARANPALLI	BHIMA MADI	KOIMETLA				0		0.78		0.780	BHIMA MADI	STATE BANK OF INDIA	SBIN0006907	11777511410	10530
779	MARANPALLI	PADIAMI GANGA	KOIMETLA				0	1			1.000	PADIAMI GANGA	STATE BANK OF INDIA	SBIN0006907	11777530828	13500
780	MARANPALLI	ADAMA MADKAMI	KOIMETLA	0.7			0.7				0.000	ADAMA MADKAMI	UTKAL GRAMYA BANK	SBINORRUKGB	84030432859	4760
781	MARANPALLI	SONA MADI	KOIMETLA				0	0.745			0.745	SONA MADI	STATE BANK OF INDIA	SBIN0006907	32681528540	10058
782	MARANPALLI	DEBA PADIAMI	KOIMETLA	1			1				0.000	DEBA PADIAMI	STATE BANK OF INDIA	SBIN0006907	31951594999	6800
783	MARANPALLI	ADAMA MADKAMI	KOIMETLA				0	1			1.000	ADAMA MADKAMI	STATE BANK OF INDIA	SBIN0006907	36368341334	13500
784	MARANPALLI	MITU MADKAMI	KOIMETLA	0.625			0.625				0.000	MITU MADKAMI	STATE BANK OF INDIA	SBIN0006907	37778380493	4250
785	MARANPALLI	DEBA MADKAMI	KOIMETLA				0	1.4			1.400	DEBA MADKAMI	STATE BANK OF INDIA	SBIN0006907	34596151583	18900
786	MARANPALLI	MALA MADKAMI	KOIMETLA	0.258			0.258				0.000	MALA MADKAMI	STATE BANK OF INDIA	SBIN0006907	11777511341	1755
787	MARANPALLI	LINGA MADKAMI	KOIMETLA				0		0.3		0.300	LINGA MADKAMI	PNB, MALKANGIRI	PUNB0763600	7636000100013680	4050
788	MARANPALLI	RAMA MADKAMI	KOIMETLA				0	0.95			0.950	RAMA MADKAMI	STATE BANK OF INDIA	SBIN0006907	31598368165	12825
789	MARANPALLI	DULA MADKAMI	KOIMETLA				0	0.5			0.500	DULA MADKAMI	STATE BANK OF INDIA	SBIN0006907	37778381180	6750
790	MARANPALLI	MASA MADKAMI	KOIMETLA				0	0.75			0.750	MASA MADKAMI	UTKAL GRAMYA BANK	SBINORRUKGB	84022218666	10125
791	KOIMETLA	IRMA KABASI	KOIMETLA				0	0.75			0.750	IRMA KABASI	UTKAL GRAMYA BANK	SBINORRUKGB	12257045474	10125
792	KABASIGUDA	REKHA DHALI	KOIMETLA				0	0.975			0.975	REKHA DHALI	STATE BANK OF INDIA	SBIN0006907	11777504048	13163
793	KOIMETLA	BHIMA MADI	KOIMETLA				0	1			1.000	BHIMA MADI	STATE BANK OF INDIA	SBIN0006907	32308981124	13500
794	MARANPALLI	SOMA MADKAMI	KOIMETLA				0	1.425			1.425	SOMA MADKAMI	STATE BANK OF INDIA	SBIN0006907	35068532165	19238
795	MARANPALLI	DEBA PADIAMI	KOIMETLA				0	0.4			0.400	DEBA PADIAMI	STATE BANK OF INDIA	SBIN0006907	32325866305	5400
796	KABASIGUDA	SADHANA MANDAL	KOIMETLA				0	0.925			0.925	SADHANA MANDAL	STATE BANK OF INDIA	SBIN0006907	32010325453	12488
797	ANANTAPALLI	MRS.WEDENGT NAGAMA	MALAVARAM	0.21714			0.21714				0.000	MRS.WEDENGT NAGAMA	UGB	SBINORRUKGB	12324010048	1477
798	ANANTAPALLI	PUSPA KUMAR ANTAL	MALAVARAM			0.276	0.276				0.000	PUSPA KUMAR ANTAL	UGB	SBINORRUKGB	84028539751	1877
799	Basantinagar	MADKAMI ERA	MALAVARAM			0.3366	0.3366				0.000	MADKAMI ERA	UGB	SBINORRUKGB	12289049448	2289
800	Basantinagar	BHIMA MADKAMI	MALAVARAM			1.0064	1.0064				0.000	BHIMA MADKAMI	SBI	SBIN0017537	31463889478	6844
801	Basantinagar	JAGA PADIAMI	MALAVARAM		0.1071		0.1071				0.000	JAGA PADIAMI	UGB	SBINORRUKGB	12289050522	729

## CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of KALIMELA BLOCK

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				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
802	Basantinagar	DULA SODI	MALAVARAM		0.1607		0.16065				0.000	DULA SODI	SBI	SBIN0017537	31928343808	1093
803	ANANTAPALLI	BATINI MOHANBABU	MALAVARAM		0.0816		0.0816				0.000	BATINI MOHANBABU	SBI	SBIN0017537	38184317529	555
804	ANANTAPALLI	NILKAMAL BISWAS	MALAVARAM		0.1392		0.13923				0.000	NILKAMAL BISWAS	SBI	SBIN0017537	36915970327	947
805	ANANTAPALLI	MR. DIPANKAR SARKAR	MALAVARAM		0.51		0.51				0.000	MR. DIPANKAR SARKAR	SBI	SBIN0017537	35393450768	3468
806	ANANTAPALLI	MR. DIPAK MANDAL	MALAVARAM		0.5712		0.5712				0.000	MR. DIPAK MANDAL	SBI	SBIN0017537	35343965710	3885
807	TINDRAJPALLI	MR. PITUSH MANDAL	MALAVARAM		0.1112		0.11118				0.000	MR. PITUSH MANDAL	SBI	SBIN0017537	36699396216	757
808	ANANTAPALLI	JAYADEV MANDAL	MALAVARAM		0.0791		0.07905				0.000	JAYADEV MANDAL	SBI	SBIN0017537	37221469717	538
809	SARBANPALLI	MR. GANGA MADKAMI	MALAVARAM		0.1046		0.10455				0.000	MR. GANGA MADKAMI	SBI	SBIN0017537	31465097785	711
810	TINDRAJPALLI	JALI KAMA	MALAVARAM		0.102		0.102				0.000	JALI KAMA	UGB	SBINORRUKGB	84009989567	694
811	TINDRAJPALLI	mr. KARAM JAGA	MALAVARAM		0.2101		0.21012				0.000	mr. KARAM JAGA	UGB	SBINORRUKGB	84012512750	1429
812	TINDRAJPALLI	Mr. BANDAM RAMA	MALAVARAM		0.0332		0.03315				0.000	Mr. BANDAM RAMA	UGB	SBINORRUKGB	84011618667	226
813	TINDRAJPALLI	mrs. SAI BANDAM	MALAVARAM		0.1219		0.12189				0.000	mrs. SAI BANDAM	UGB	SBINORRUKGB	84034752468	829
814	TINDRAJPALLI	ERA MADKAMI	MALAVARAM		0.1222		0.1222				0.000	ERA MADKAMI	SBI	SBIN0017537	36459802712	831
815	MALAVARAM	MUTA WIKA	MALAVARAM		0.5253		0.5253				0.000	MUTA WIKA	UGB	SBINORRUKGB	84017255286	3573
816	PETAL	CHANDRA BARATAM	PAPULUR	0.44	0	0	0.44	0	0	0	0.000	CHANDRA BARATAM	STATE BANK OF INDIA	SBIN0001324	34180994864	2992
817	PETAL	DAMU KINIBARA	PAPULUR	0.518			0.518	0	0	0	0.000	DAMU KINIBARA	STATE BANK OF INDIA	SBIN0001324	38977309095	3523
818	PETAL	DAMU KRISANI	PAPULUR	0.39			0.39	0	0	0	0.000	DAMU KRISANI	STATE BANK OF INDIA	SBIN0001324	32468393478	2652
819	PETAL	DHANU PANGI	PAPULUR	0.38			0.38	0	0	0	0.000	DHANU PANGI	STATE BANK OF INDIA	SBIN0001324	32469625739	2584
820	PETAL	KARTIK SETHI	PAPULUR	0.73			0.73	0	0	0	0.000	KARTIK SETHI	STATE BANK OF INDIA	SBIN0001324	33470947245	4964
821	PETAL	PARADESHI PUJARI	PAPULUR	0.535			0.535	0	0	0	0.000	PARADESHI PUJARI	STATE BANK OF INDIA	SBIN0001324	31702207883	3638
822	PETAL	PITABASH HANTAL	PAPULUR	0.392			0.392	0	0	0	0.000	PITABASH HANTAL	STATE BANK OF INDIA	SBIN0001324	34453971452	2666
823	PETAL	RAGHU BARATAM	PAPULUR	0.505			0.505	0	0	0	0.000	RAGHU BARATAM	STATE BANK OF INDIA	SBIN0001324	33756367986	3434
824	PETAL	RAGHURAM KIRSNI	PAPULUR	0.198			0.198	0	0	0	0.000	RAGHURAM KIRSNI	STATE BANK OF INDIA	SBIN0001324	32039330878	1347
825	PETAL	RAMA CH KIRSANI	PAPULUR	0.21			0.21	0	0	0	0.000	RAMA CH KIRSANI	STATE BANK OF INDIA	SBIN0001324	32457447688	1428

**CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of KALIMELA BLOCK**

SINo	Name of the village	Name of the farmer	GP	Rainfed				Irrigated				Name of the A/c Holder	Name of the Branch	IFSC code	Ac. No	Amount
				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
826	PETAL	SANA KIRSANI	PAPULUR	0.308			0.308	0	0	0	0.000	SANA KIRSANI	STATE BANK OF INDIA	SBIN0001324	35783916920	2095
827	PETAL	TRINATH ARABIR	PAPULUR	0.217			0.217	0	0	0	0.000	TRINATH ARABIR	STATE BANK OF INDIA	SBIN0001324	35782979685	1476
828	PETAL	UDHABA HANTAL	PAPULUR	0.204			0.204	0	0	0	0.000	UDHABA HANTAL	STATE BANK OF INDIA	SBIN0001324	38202328714	1388
829	KAMALAPUR	GANGADHAR KHILO	PAPULUR	0.425			0.425	0	0	0	0.000	GANGADHAR KHILO	STATE BANK OF INDIA	SBIN0001324	38950985959	2890
830	KAMALAPUR	GOBINDA KHILO	PAPULUR	0.316			0.316	0	0	0	0.000	GOBINDA KHILO	STATE BANK OF INDIA	SBIN0001324	33297381082	2149
831	KAMALAPUR	JAGADISH KHILO	PAPULUR	0.571			0.571	0	0	0	0.000	JAGADISH KHILO	STATE BANK OF INDIA	SBIN0001324	33893419316	3883
832	DORAGUDA	KOTEYA PUTUR	PAPULUR	0.49			0.49	0	0	0	0.000	KOTEYA PUTUR	STATE BANK OF INDIA	SBIN0001324	35216059144	3332
833	DORAGUDA	NAGESWAR PUTUR	PAPULUR	0.109			0.109	0	0	0	0.000	NAGESWAR PUTUR	STATE BANK OF INDIA	SBIN0001324	35216059097	742
834	KADAMGUDA	NARASINGA NAYAK	PAPULUR	0.944			0.944	0	0	0	0.000	NARASINGA NAYAK	STATE BANK OF INDIA	SBIN0001324	35523457022	6420
<b>Total</b>				<b>79.8157</b>	<b>78.152</b>	<b>140.2</b>	<b>298.170</b>	<b>86.9</b>	<b>63.61</b>	<b>119.6</b>	<b>270.139</b>					<b>10859240</b>

<b>ABSTRACT</b>			
No of Beneficiaries	Area affected		Amount
	Rainfed	Irrigated	
834	298.17	270.139	10859240

**COLLECTOR-MALKANGIRI**

**CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of K.GUMMA BLOCK**

SINo	Name of the village	Name of the farmer	GP	Rainfed				Irrigated				Name of the A/c Holder	Ac. No	Name of the Branch	IFSC code	Amount
				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	TOTAGUDA	PADU KHARA	SOMNATHPUR	0	0	0	0	0.415	0	0	0.415	PADU KHARA	84006244941	UGB	SBINORRUKGB	5603
2	TOTAGUDA	JAYRAM SISA	SOMNATHPUR	0	0	0	0	0.325	0	0	0.325	JAYRAM SISA	777402010003618	UBI	UBIN0577740	4388
3	TOTAGUDA	GHASIRAM HANTAL	SOMNATHPUR	0	0	0	0	0.395	0	0	0.395	GHASIRAM HANTAL	50100057420830	HDFC	HDFC0003417	5333
4	TOTAGUDA	SUKRA MAJHI	SOMNATHPUR	0	0	0	0	0.345	0	0	0.345	SUKRA MAJHI	50100022987221	HDFC	HDFC0003417	4658
5	TOTAGUDA	MANGALDAS SISA	SOMNATHPUR	0	0	0	0	0.245	0	0	0.245	MANGALDAS SISA	50100012391899	HDFC	HDFC0003417	3308
6	TOTAGUDA	MANGRAJ HANTAL	SOMNATHPUR	0	0	0	0	0.213	0	0	0.213	MANGRAJ HANTAL	50100126337545	HDFC	HDFC0003417	2876
7	TOTAGUDA	DEBA KIRSANI	SOMNATHPUR	0	0	0	0	0.415	0	0	0.415	DEBA KIRSANI	50100088523382	HDFC	HDFC0003417	5603
8	TOTAGUDA	RAGHUNATH KHARA	SOMNATHPUR	0	0	0	0	0.233	0	0	0.233	RAGHUNATH KHARA	50100105403995	HDFC	HDFC0003417	3146
9	TOTAGUDA	RAGHU MAJHI	SOMNATHPUR	0	0	0	0	0.115	0	0	0.115	RAGHU MAJHI	50100025430204	HDFC	HDFC0003417	1553
10	TOTAGUDA	MUKUNDA HANTAL	SOMNATHPUR	0	0	0	0	0.145	0	0	0.145	MUKUNDA HANTAL	84006245021	UGB	SBINORRUKGB	1958
11	TOTAGUDA	DAMBRUDHAR SISA	SOMNATHPUR	0	0	0	0	0.244	0	0	0.244	DAMBRUDHAR SISA	33709650847	SBI	SBIN0004853	3294
12	TOTAGUDA	JAGABANDHU HANTAL	SOMNATHPUR	0	0	0	0	0.234	0	0	0.234	JAGABANDHU HANTAL	33900619728	SBI	SBIN0004853	3159
13	TOTAGUDA	LACHMU KHARA	SOMNATHPUR	0	0	0	0	0.366	0	0	0.366	LACHMU KHARA	50100252760766	HDFC	HDFC0003417	4941
14	NEHERUPALLI	GOPAL MANDAL	SOMNATHPUR	0	0	0	0	0.425	0	0	0.425	GOPAL MANDAL	30622189893	SBI	SBIN0004853	5738
15	NEHERUPALLI	DHANANJAY TIKADAR	SOMNATHPUR	0	0	0	0	0.315	0	0	0.315	DHANANJAY TIKADAR	50100234184630	HDFC	HDFC0003417	4253
16	KONDELGUDA	ABHIMANYU JALA	SOMNATHPUR	0.525	0	0	0.525	0	0	0	0	ABHIMANYU JALA	32763866236	SBI	SBIN0004853	3570
17	KONDELGUDA	ADU KHARA	SOMNATHPUR	0.244	0	0	0.244	0	0	0	0	ADU KHARA	32230408883	SBI	SBIN0004853	1660
18	KONDELGUDA	BUDRA ADBARI	SOMNATHPUR	0.395	0	0	0.395	0	0	0	0	BUDRA ADBARI	777402010002691	UBI	UBIN0577740	2686
19	KADAMGUDA	DALIMBA ECHING	SOMNATHPUR	0.648	0	0	0.648	0	0	0	0	DALIMBA ECHING	50100131676526	HDFC	HDFC0003417	4407
20	KADAMGUDA	MUKUNDA KHILLA	SOMNATHPUR	0.188	0	0	0.188	0	0	0	0	MUKUNDA KHILLA	777402010000627	UBI	UBIN0577740	1279
21	SOMNATHPUR	BALARAM SWAIN	SOMNATHPUR	0.435	0	0	0.435	0	0	0	0	BALARAM SWAIN	777402010000065	UBI	UBIN0577740	2958
Total				<b>2.435</b>	<b>0</b>	<b>0</b>	<b>2.435</b>	<b>4.43</b>	<b>0</b>	<b>0</b>	<b>4.43</b>					76371

ABSTRACT			
No of	Area affected		Amount
	Rainfed	Irrigated	
21	2.435	4.43	76371

**COLLECTOR-MALKANGIRI**

**CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of PODIA BLOCK**

SINO	Name of the village	Name of the farmer	GP	Rainfed				Irrigated				Name of the A/c Holder	Name of the Branch	Ac. No	IFSC code	Amount
				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	BARIBANCHA	MD.MAHAMMAD KHAN S/O:MD.IMAIL KHAN	Motu	0.618	0	0	0.618	0	0	0	0	MD.MAHAMMAD KHAN	UGB,MOTU	84021730710	SBINORRUKGB	4203
2	BARIBANCHA	MD.KHALA KHAN S/O:MD.IMAIL KHAN	Motu	0.32	0	0	0.32	0	0	0	0	MD.KHALA KHAN	UGB,MOTU	12301013975	SBINORRUKGB	2176
3	BARIBANCHA	MD.GULAM ESAK KHAN S/O:MD.FATHE KHAN	Motu	0.996	0	0	0.996	0	0	0	0	MD.GULAM ESAK KHAN	UGB,MOTU	12301007495	SBINORRUKGB	6773
4	BARIBANCHA	MD. SAIF ALI KHAN S/O:MD.HASAN KHAN	Motu	1.356	0	0	1.356	0	0	0	0	MD. SAIF ALI	UGB,MOTU	84005401934	SBINORRUKGB	9221
5	KOTAGUDA	SILKO PADIAMI W/O:RAMA	Motu	0.455	0	0	0.455	0	0	0	0	SILKO PADIAMI	UGB,MOTU	84017789885	SBINORRUKGB	3094
6	KOTAGUDA	SODI NAGA	Motu	0.345	0	0	0.345	0	0	0	0	SODI NAGA	UGB,MOTU	12301007122	SBINORRUKGB	2346
7	KOTAGUDA	SUBI MADKAMI	Motu	0.445	0	0	0.445	0	0	0	0	SUBI MADKAMI	UGB,MOTU	84030914729	SBINORRUKGB	3026
8	KOTAGUDA	MADKAMI DEBA	Motu	1.047	0	0	1.047	0	0	0	0	MADKAMI DEBA	UGB,MOTU	12301014005	SBINORRUKGB	7120
9	ALMA	KATAM NARAYA S/O:CHENDRA	Motu	0.835	0	0	0.835	0	0	0	0	KATAM NARAYA	UGB,MOTU	84018372124	SBINORRUKGB	5678
10	ALMA	DARI KANA S/O:DULLA	Motu	0.755	0	0	0.755	0	0	0	0	DARI KANA	UGB,MOTU	12301005238	SBINORRUKGB	5134
11	ALMA	BEMAY KATAM	Motu	0.421	0	0	0.421	0	0	0	0	BEMAY KATAM	UGB,MOTU	84046100665	SBINORRUKGB	2863
12	ALMA	RAJA RAO KATAM S/O:PODIA	Motu	0.85	0	0	0.85	0	0	0	0	RAJA RAO KATAM	UGB,MOTU	84018372328	SBINORRUKGB	5780
13	ALMA	DURGI KATAM W/O:RAMA	Motu	0.478	0	0	0.478	0	0	0	0	DURGI KATAM	UGB,MOTU	84026334814	SBINORRUKGB	3251
14	ALMA	ENKATESH KATAM	Motu	0.34	0	0	0.34	0	0	0	0	ENKATESH KATAM	UGB,MOTU	84029042841	SBINORRUKGB	2312
15	ALMA	RAGHABAYA DARI	Motu	1.194	0	0	1.194	0	0	0	0	RAGHABAYA DARI	UGB,MOTU	12301005443	SBINORRUKGB	8120
16	ALMA	KATAM GANGA	Motu	2.45	0	0	2.45	0	0	0	0	KATAM GANGA	UGB,MOTU	12301010497	SBINORRUKGB	13600
17	ALMA	KATAM BHIMA	Motu	0.766	0	0	0.766	0	0	0	0	KATAM BHIMA	UGB,MOTU	12301012632	SBINORRUKGB	5209
18	ALMA	KATAM SATYAM S/O:BHIMA	Motu	0.429	0	0	0.429	0	0	0	0	KATAM SATYAM	UGB,MOTU	84020739804	SBINORRUKGB	2918
19	ALMA	SHRIRAM KATAM	Motu	0.328	0	0	0.328	0	0	0	0	SHRIRAM KATAM	UGB,MOTU	84013337219	SBINORRUKGB	2231
20	ALMA	NAGA KATAM S/O:SUBA	Motu	0.302	0	0	0.302	0	0	0	0	NAGA KATAM	UGB,MOTU	84018372248	SBINORRUKGB	2054
21	ALMA	KATAM KANA	Motu	0.236	0	0	0.236	0	0	0	0	KATAM KANA	UGB,MOTU	12301010781	SBINORRUKGB	1605
22	ALMA	KATAM SUBI	Motu	0.84	0	0	0.84	0	0	0	0	KATAM SUBI	UGB,MOTU	12301009902	SBINORRUKGB	5712
23	ALMA	KATAM MUTA S/O:RAMA	Motu	0.791	0	0	0.791	0	0	0	0	KATAM MUTA	UGB,MOTU	84031073670	SBINORRUKGB	5379
24	ALMA	KATAM DESHA	Motu	0.654	0	0	0.654	0	0	0	0	KATAM DESHA	UGB,MOTU	12301010770	SBINORRUKGB	4448
25	ALMA	MUTI KATAM	Motu	0.81	0	0	0.81	0	0	0	0	MUTI KATAM	UGB,MOTU	12301008783	SBINORRUKGB	5508

## CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of PODIA BLOCK

SINO	Name of the village	Name of the farmer	GP	Rainfed				Irrigated				Name of the A/c Holder	Name of the Branch	Ac. No	IFSC code	Amount
				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
26	ALMA	KATAM NAG REDDY	Motu	0.633	0	0	0.633	0	0	0	0	KATAM NAG REDDY	UGB,MOTU	84008647320	SBINORRUKGB	4305
27	ALMA	KATAM BHIMA S/O:RAMA	Motu	0.744	0	0	0.744	0	0	0	0	KATAM BHIMA	UGB,MOTU	12301010328	SBINORRUKGB	5060
28	ALMA	DULA DARI S/O:SINGA	Motu	0.59	0	0	0.59	0	0	0	0	DULA DARI	UGB,MOTU	84026334881	SBINORRUKGB	4012
29	ALMA	JAGANNATH KATAM S/O:RAGHABAYA	Motu	0.87	0	0	0.87	0	0	0	0	JAGANNATH KATAM	SBI,MV-79	38307851828	SBIN0017537	5916
30	ALMA	SUBA KATAM	Motu	0.81	0	0	0.81	0	0	0	0	SUBA KATAM	UGB,MOTU	12301007542	SBINORRUKGB	5508
31	ALMA	NARAYA KATAM	Motu	0.583	0	0	0.583	0	0	0	0	NARAYA KATAM	UGB,MOTU	12301005602	SBINORRUKGB	3965
32	ALMA	MADKAMI GANGA	Motu	0.688	0	0	0.688	0	0	0	0	MADKAMI GANGA	UGB,MOTU	12301010769	SBINORRUKGB	4679
33	ALMA	RAMA MADKAMI S/O:GANGA	Motu	0.74	0	0	0.74	0	0	0	0	RAMA MADKAMI	UGB,MOTU	84015451259	SBINORRUKGB	5032
34	ALMA	RAGHABAYA SALBAM	Motu	0.405	0	0	0.405	0	0	0	0	RAGHABAYA SALBAM	UGB,MOTU	84005452118	SBINORRUKGB	2754
35	BINAYAKPUR	SOMA PANDA	Motu	0.2	0	0	0.2	0	0	0	0	SOMA PANDA	UGB,MOTU	12301010861	SBINORRUKGB	1360
36	BINAYAKPUR	PANDA SUBA S/O:KANA	Motu	0.36	0	0	0.36	0	0	0	0	PANDA SUBA	UGB,MOTU	12301012111	SBINORRUKGB	2448
37	BINAYAKPUR	KATI RAJEH	Motu	0.234	0	0	0.234	0	0	0	0	KATI RAJEH	UGB,MOTU	84024031684	SBINORRUKGB	1592
38	BINAYAKPUR	PANDA MUTA S/O:TAMAYA	Motu	0.312	0	0	0.312	0	0	0	0	PANDA MUTA	UGB,MOTU	12301012188	SBINORRUKGB	2122
39	BINAYAKPUR	GOURI PANDA W/O:RAJU	Motu	0.312	0	0	0.312	0	0	0	0	GOURI PANDA	UGB,MOTU	84026422666	SBINORRUKGB	2122
40	BINAYAKPUR	SALBAM RAJA S/O:GUNDA	Motu	0.3	0	0	0.3	0	0	0	0	SALBAM RAJA	UGB,MOTU	84006703274	SBINORRUKGB	2040
41	BINAYAKPUR	KANA KATI	Motu	0.4	0	0	0.4	0	0	0	0	KANA KATI	UGB,MOTU	84026256969	SBINORRUKGB	2720
42	BINAYAKPUR	SALBAM KANA	Motu	0.411	0	0	0.411	0	0	0	0	SALBAM KANA	UGB,MOTU	84010559813	SBINORRUKGB	2795
43	BINAYAKPUR	SALBAM SANTA	Motu	0.446	0	0	0.446	0	0	0	0	SALBAM SANTA	UGB,MOTU	84010151689	SBINORRUKGB	3033
44	BINAYAKPUR	SALBAM PADA S/O:LACHA	Motu	0.405	0	0	0.405	0	0	0	0	SALBAM PADA	UGB,MOTU	84022658437	SBINORRUKGB	2754
45	BINAYAKPUR	SURESH URMA	Motu	0.255	0	0	0.255	0	0	0	0	SURESH URMA	UGB,MOTU	84005446580	SBINORRUKGB	1734
46	BINAYAKPUR	SALBAM RAJA S/O:MUTA	Motu	0.29	0	0	0.29	0	0	0	0	SALBAM RAJA	UGB,MOTU	12301004347	SBINORRUKGB	1972
47	BINAYAKPUR	SALBAM KUTUMURTY S/O:NARAYA	Motu	0.303	0	0	0.303	0	0	0	0	SALBAM KUTUMURTY	UGB,MOTU	84005490313	SBINORRUKGB	2061
48	BINAYAKPUR	SALBAM PENTA	Motu	0.25	0	0	0.25	0	0	0	0	SALBAM PENTA	UGB,MOTU	12301004223	SBINORRUKGB	1700
49	BINAYAKPUR	MD.SAPSA KHAN	Motu	0.36	0	0	0.36	0	0	0	0	MD.SAPSA KHAN	SBI,MV-79	84018252411	SBIN0017537	2448
50	BINAYAKPUR	SALBAM RANGO W/O:SUBA	Motu	0.456	0	0	0.456	0	0	0	0	SALBAM RANGO	UGB,MOTU	84032072972	SBINORRUKGB	3101

**CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of PODIA BLOCK**

SINO	Name of the village	Name of the farmer	GP	Rainfed				Irrigated				Name of the A/c Holder	Name of the Branch	Ac. No	IFSC code	Amount
				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
51	BINAYAKPUR	SALBAM MOTI	Motu	0.4	0	0	0.4	0	0	0	0	SALBAM MOTI	UGB,MOTU	84010151725	SBINORRUKGB	2720
52	BINAYAKPUR	SODI CHITRAYA	Motu	0.4	0	0	0.4	0	0	0	0	SODI CHITRAYA	UGB,MOTU	84003385276	SBINORRUKGB	2720
53	BINAYAKPUR	BIRI TELAM	Motu	0.45	0	0	0.45	0	0	0	0	BIRI TELAM	UGB,MOTU	84007343627	SBINORRUKGB	3060
54	BINAYAKPUR	SALBAM MARE	Motu	0.4	0	0	0.4	0	0	0	0	SALBAM MARE	UGB,MOTU	12301010555	SBINORRUKGB	2720
55	BINAYAKPUR	BHIMA SALBAM	Motu	0.41	0	0	0.41	0	0	0	0	BHIMA SALBAM	UGB,MOTU	84008379903	SBINORRUKGB	2788
56	BINAYAKPUR	SALBAM GURUBAYA	Motu	0.231	0	0	0.231	0	0	0	0	SALBAM GURUBAYA	UGB,MOTU	12301004201	SBINORRUKGB	1571
57	BINAYAKPUR	PANDA RAMUDU S/O:MUTA	Motu	0.4	0	0	0.4	0	0	0	0	PANDA RAMUDU	UGB,MOTU	12301011037	SBINORRUKGB	2720
58	BINAYAKPUR	DURGA PANDA	Motu	0.182	0	0	0.182	0	0	0	0	DURGA PANDA	UGB,MOTU	84025259279	SBINORRUKGB	1238
59	BINAYAKPUR	SALBAM APPARAO	Motu	0.405	0	0	0.405	0	0	0	0	SALBAM APPARAO	UGB,MOTU	12301003922	SBINORRUKGB	2754
60	BINAYAKPUR	SODI RAMSETHI	Motu	0.3	0	0	0.3	0	0	0	0	SODI RAMSETHI	UGB,MOTU	12301013487	SBINORRUKGB	2040
61	BINAYAKPUR	PANDRUM BHIMA	Motu	0.321	0	0	0.321	0	0	0	0	PANDRUM BHIMA	UGB,MOTU	84010446516	SBINORRUKGB	2183
62	BINAYAKPUR	KATAM BIRI	Motu	0.412	0	0	0.412	0	0	0	0	KATAM BIRI	UGB,MOTU	12301005715	SBINORRUKGB	2802
63	BINAYAKPUR	PANDRUM SUBA	Motu	0.4	0	0	0.4	0	0	0	0	PANDRUM SUBA	UGB,MOTU	12301010544	SBINORRUKGB	2720
64	BINAYAKPUR	URMA LINGA	Motu	0.37	0	0	0.37	0	0	0	0	URMA LINGA	UGB,MOTU	12301012371	SBINORRUKGB	2516
65	BINAYAKPUR	SRINU SALBAM	Motu	0.45	0	0	0.45	0	0	0	0	SRINU SALBAM	UGB,MOTU	84023180242	SBINORRUKGB	3060
66	BINAYAKPUR	SALBAM PADA S/O:SUBA	Motu	0.356	0	0	0.356	0	0	0	0	SALBAM PADA	UGB,MOTU	12301003955	SBINORRUKGB	2421
67	BINAYAKPUR	SALBAM GUNDA S/O:SUBA	Motu	0.4	0	0	0.4	0	0	0	0	SALBAM GUNDA	UGB,MOTU	12301013771	SBINORRUKGB	2720
68	BINAYAKPUR	KANA PANDA	Motu	0.15	0	0	0.15	0	0	0	0	KANA PANDA	UGB,MOTU	12301013205	SBINORRUKGB	1020
69	BINAYAKPUR	SALBAM BAJARI	Motu	0.36	0	0	0.36	0	0	0	0	SALBAM BAJARI	UGB,MOTU	12301011492	SBINORRUKGB	2448
70	BINAYAKPUR	URMA IRAM S/O:GANGA	Motu	0.36	0	0	0.36	0	0	0	0	URMA IRAM	UGB,MOTU	84015446817	SBINORRUKGB	2448
71	BINAYAKPUR	BAJARI PANDA	Motu	0.5	0	0	0.5	0	0	0	0	BAJARI PANDA	UGB,MOTU	12301012508	SBINORRUKGB	3400
72	BINAYAKPUR	PANDA RAME	Motu	0.165	0	0	0.165	0	0	0	0	PANDA RAME	UGB,MOTU	84033197016	SBINORRUKGB	1122
73	BINAYAKPUR	SALBAM SURESH	Motu	0.3	0	0	0.3	0	0	0	0	SALBAM SURESH	UGB,MOTU	84035071261	SBINORRUKGB	2040
74	BINAYAKPUR	SALBAM DULE	Motu	0.4	0	0	0.4	0	0	0	0	SALBAM DULE	UGB,MOTU	84032907823	SBINORRUKGB	2720
75	BINAYAKPUR	PANDA DULI W/O:RAMUDA	Motu	0.209	0	0	0.209	0	0	0	0	PANDA DULI	UGB,MOTU	84018372339	SBINORRUKGB	1422
76	BINAYAKPUR	SALBAM LACHA S/O:TAMAYA	Motu	0.202	0	0	0.202	0	0	0	0	SALBAM LACHA	UGB,MOTU	12301004256	SBINORRUKGB	1374
77	BINAYAKPUR	PANDRUM GANGA S/O:NARAYA	Motu	0.35	0	0	0.35	0	0	0	0	PANDRUM GANGA	UGB,MOTU	12301013679	SBINORRUKGB	2380
78	BINAYAKPUR	SALBAM RAJA	Motu	0.4	0	0	0.4	0	0	0	0	SALBAM RAJA	UGB,MOTU	12301011796	SBINORRUKGB	2720

**CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of PODIA BLOCK**

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				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
79	BINAYAKPUR	SALBAM LACHAMAYA	Motu	0.36	0	0	0.36	0	0	0	0	SALBAM LACHAMAYA	UGB,MOTU	84028596663	SBINORRUKGB	2448
80	BINAYAKPUR	SALBAM RAMA	Motu	0.215	0	0	0.215	0	0	0	0	SALBAM RAMA	UGB,MOTU	84006322358	SBINORRUKGB	1462
81	BINAYAKPUR	SALBAM RAME W/O:BIRA	Motu	0.42	0	0	0.42	0	0	0	0	SALBAM RAME	UGB,MOTU	84018068158	SBINORRUKGB	2856
82	BINAYAKPUR	SALBAM BHIMA S/O:UBA	Motu	0.36	0	0	0.36	0	0	0	0	SALBAM BHIMA	UGB,MOTU	12301011059	SBINORRUKGB	2448
83	BINAYAKPUR	URMA RAMA S/O:CHANDRA	Motu	0.348	0	0	0.348	0	0	0	0	URMA RAMA	UGB,MOTU	12301004007	SBINORRUKGB	2367
84	BINAYAKPUR	PANDA ADI W/O:KANA	Motu	0.25	0	0	0.25	0	0	0	0	PANDA ADI	UGB,MOTU	84005440339	SBINORRUKGB	1700
85	BINAYAKPUR	SALBAM SITI W/O:SITARAM	Motu	0.405	0	0	0.405	0	0	0	0	SALBAM SITI	UGB,MOTU	84005001719	SBINORRUKGB	2754
86	BINAYAKPUR	SALBAM BADRA	Motu	0.35	0	0	0.35	0	0	0	0	SALBAM BADRA	UGB,MOTU	12301009775	SBINORRUKGB	2380
87	BINAYAKPUR	RAJA TELAM S/O:LACHA	Motu	0.26	0	0	0.26	0	0	0	0	RAJA TELAM	UGB,MOTU	84030247958	SBINORRUKGB	1768
88	BINAYAKPUR	URMA RAJA S/O:REDDY	Motu	0.265	0	0	0.265	0	0	0	0	URMA RAJA	UGB,MOTU	84027486540	SBINORRUKGB	1802
89	BINAYAKPUR	DULE SALBAM	Motu	0.32	0	0	0.32	0	0	0	0	DULE SALBAM	UGB,MOTU	84031236593	SBINORRUKGB	2176
90	BINAYAKPUR	PANDA GANGARAJ S/O:SUBA	Motu	0.36	0	0	0.36	0	0	0	0	PANDA GANGARAJ	UGB,MOTU	84021501407	SBINORRUKGB	2448
91	BINAYAKPUR	PANDA SUBA S/O:MUTA	Motu	0.36	0	0	0.36	0	0	0	0	PANDA SUBA	UGB,MOTU	12301012440	SBINORRUKGB	2448
92	BINAYAKPUR	SUKI PANDA	Motu	0.34	0	0	0.34	0	0	0	0	SUKI PANDA	UGB,MOTU	84007041047	SBINORRUKGB	2312
93	BINAYAKPUR	MOTUM GANGA	Motu	0.35	0	0	0.35	0	0	0	0	MOTUM GANGA	UGB,MOTU	12301013680	SBINORRUKGB	2380
94	BINAYAKPUR	RAFI PANDA S/O:REDDY	Motu	0.35	0	0	0.35	0	0	0	0	RAFI PANDA	UGB,MOTU	84016286838	SBINORRUKGB	2380
95	BINAYAKPUR	PANDA DULA S/O:LACHA	Motu	0.145	0	0	0.145	0	0	0	0	PANDA DULA	UGB,MOTU	12301010475	SBINORRUKGB	986
96	BINAYAKPUR	URMA GANGA S/O:MUTA	Motu	0.34	0	0	0.34	0	0	0	0	URMA GANGA	UGB,MOTU	84015446501	SBINORRUKGB	2312
97	BINAYAKPUR	URMA BIRA	Motu	0.36	0	0	0.36	0	0	0	0	URMA BIRA	UGB,MOTU	12301011865	SBINORRUKGB	2448
98	BINAYAKPUR	PADA PANDA S/O:CHANDRA	Motu	0.385	0	0	0.385	0	0	0	0	PADA PANDA	UGB,MOTU	84016154743	SBINORRUKGB	2618
99	BINAYAKPUR	PANDA SITI W/O:SUBA	Motu	0.215	0	0	0.215	0	0	0	0	PANDA SITI	UGB,MOTU	84018252568	SBINORRUKGB	1462
100	BINAYAKPUR	RAJA URMA	Motu	0.385	0	0	0.385	0	0	0	0	RAJA URMA	UGB,MOTU	84005488779	SBINORRUKGB	2618
101	BINAYAKPUR	PANDA JAGA S/O:SANKUR	Motu	0.3	0	0	0.3	0	0	0	0	PANDA JAGA	UGB,MOTU	84030963652	SBINORRUKGB	2040
102	BINAYAKPUR	URMA KANA	Motu	0.3	0	0	0.3	0	0	0	0	URMA KANA	UGB,MOTU	12301011446	SBINORRUKGB	2040
103	MOTU	MAUSAM TAMAYA	Motu	3.27	0	0	3.27	0	0	0	0	MAUSAM TAMAYA	UGB,MOTU	12301010656	SBINORRUKGB	13600
104	MOTU	HALADHAR BARIK	Motu	0.81	0	0	0.81	0	0	0	0	HALADHAR BARIK	UGB,MOTU	12301002974	SBINORRUKGB	5508
105	MOTU	MOTUM RAJI	Motu	0.81	0	0	0.81	0	0	0	0	MOTUM RAJI	UGB,MOTU	84006375253	SBINORRUKGB	5508
106	MOTU	MOTUM MUTAMA	Motu	1.4	0	0	1.4	0	0	0	0	MOTUM MUTAMA	UGB,MOTU	12301007393	SBINORRUKGB	9520

## CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of PODIA BLOCK

SINo	Name of the village	Name of the farmer	GP	Rainfed				Irrigated				Name of the A/c Holder	Name of the Branch	Ac. No	IFSC code	Amount
				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
107	MOTU	UMESH CHANDRA MAHANTA	Motu	0.754	0	0	0.754	0	0	0	0	UMESH CHANDRA MAHANTA	UGB,MOTU	12301003263	SBINORRUKGB	5128
108	MOTU	RAGHU MAHANTA	Motu	0.818	0	0	0.818	0	0	0	0	RAGHU MAHANTA	UGB,MOTU	12301002918	SBINORRUKGB	5563
109	MOTU	KEDASI LAXMAN RAO	Motu	0.893	0	0	0.893	0	0	0	0	KEDASI LAXMAN RAO	UGB,MOTU	84028387026	SBINORRUKGB	6073
110	MOTU	LADI ENKANA	Motu	0.688	0	0	0.688	0	0	0	0	LADI ENKANA	SBI,MV-79	39087523668	SBIN0017537	4679
111	MOTU	M.SOMA RAJU	Motu	0.405	0	0	0.405	0	0	0	0	M.SOMA RAJU	UGB,MOTU	12301003423	SBINORRUKGB	2754
112	MOTU	MD.FATEH KHAN	Motu	0.81	0	0	0.81	0	0	0	0	MD.FATEH KHAN	UGB,MOTU	12301003025	SBINORRUKGB	5508
113	MOTU	SANGRAM KESHARI MADKAMI	Motu	0.81	0	0	0.81	0	0	0	0	SANGRAM KESHARI MADKAMI	UGB,MOTU	12301003842	SBINORRUKGB	5508
114	MOTU	GOURI KURA	Motu	0.719	0	0	0.719	0	0	0	0	GOURI KURA	UGB,MOTU	12301007111	SBINORRUKGB	4890
115	MOTU	DHARMA MOTUM	Motu	0.68	0	0	0.68	0	0	0	0	DHARMA MOTUM	UGB,MOTU	84007697021	SBINORRUKGB	4624
116	MOTU	PADALA RAMESH KUMAR	Motu	0.5	0	0	0.5	0	0	0	0	PADALA RAMESH KUMAR	UGB,MOTU	12301003241	SBINORRUKGB	3400
117	MOTU	P.VENKAT CHALAPATI	Motu	0.36	0	0	0.36	0	0	0	0	P.VENKAT CHALAPATI	UGB,MOTU	84018673937	SBINORRUKGB	2448
118	MOTU	SIGGAM RAMULU	Motu	0.69	0	0	0.69	0	0	0	0	SIGGAM RAMULU	UGB,MOTU	12301004619	SBINORRUKGB	4692
119	MOTU	NANDA KIHOR MAHANTA	Motu	0.506	0	0	0.506	0	0	0	0	NANDA KIHOR MAHANTA	UGB,MOTU	12301007508	SBINORRUKGB	3441
120	MOTU	MENTUL RAJU	Motu	0.81	0	0	0.81	0	0	0	0	MENTUL RAJU	UGB,MOTU	12301003093	SBINORRUKGB	5508
121	MOTU	Nil Nagraju	Motu	0.205	0	0	0.205	0	0	0	0	Nil Nagraju	UGB,MOTU	12301010260	SBINORRUKGB	1394
122	MOTU	KEDASI BUJI	Motu	0.465	0	0	0.465	0	0	0	0	KEDASI BUJI	UGB,MOTU	12301010827	SBINORRUKGB	3162
123	MOTU	LADI BASANTA KUMARI	Motu	0.834	0	0	0.834	0	0	0	0	LADI BASANTA KUMARI	UGB,MOTU	12301008386	SBINORRUKGB	5672
124	MOTU	LADI SRINIVAS	Motu	0.9	0	0	0.9	0	0	0	0	LADI SRINIVAS	UGB,MOTU	84003371455	SBINORRUKGB	6120
125	MOTU	SODI BAYAMA	Motu	1.415	0	0	1.415	0	0	0	0	SODI BAYAMA	UGB,MOTU	12301008433	SBINORRUKGB	9622
126	MOTU	JODI RAMA	Motu	0.8	0	0	0.8	0	0	0	0	JODI RAMA	UGB,MOTU	84028859546	SBINORRUKGB	5440
127	MOTU	JODI ADI	Motu	1.118	0	0	1.118	0	0	0	0	JODI ADI	UGB,MOTU	12301005668	SBINORRUKGB	7603
128	MOTU	KANA JODI	Motu	0.52	0	0	0.52	0	0	0	0	KANA JODI	SBI,MV-79	36156799949	SBIN0017537	3536
129	MOTU	MOSAM MUTA	Motu	2.3	0	0	2.3	0	0	0	0	MOSAM MUTA	UGB,MOTU	12301009130	SBINORRUKGB	13600
130	MOTU	MD.HASAN KHAN	Motu	1.421	0	0	1.421	0	0	0	0	MD.HASAN KHAN	UGB,MOTU	12301002792	SBINORRUKGB	9663
131	MOTU	SEGAM CHINARAJU	Motu	0.34	0	0	0.34	0	0	0	0	SEGAM CHINARAJU	UGB,MOTU	12301003911	SBINORRUKGB	2312

## CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of PODIA BLOCK

SINO	Name of the village	Name of the farmer	GP	Rainfed				Irrigated				Name of the A/c Holder	Name of the Branch	Ac. No	IFSC code	Amount
				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
132	MOTU	R.SATYANARAYANA	Motu	0.81	0	0	0.81	0	0	0	0	R.SATYANARAYANA	UGB,MOTU	84013131773	SBINORRUKGB	5508
133	MOTU	R.SAIPRASAD	Motu	0.81	0	0	0.81	0	0	0	0	R.SAIPRASAD	UGB,MOTU	12301010351	SBINORRUKGB	5508
134	MOTU	R.SUDHAKAR	Motu	0.26	0	0	0.26	0	0	0	0	R.SUDHAKAR	UGB,MOTU	84023180264	SBINORRUKGB	1768
135	MOTU	SODI MUTI W/O:DULA	Motu	1.479	0	0	1.479	0	0	0	0	SODI MUTI	UGB,MOTU	84025279647	SBINORRUKGB	10058
136	MOTU	SODI NARASIMHA	Motu	0.86	0	0	0.86	0	0	0	0	SODI NARASIMHA	UGB,MOTU	12301013250	SBINORRUKGB	5848
137	MOTU	MOTUM BAJA	Motu	0.44	0	0	0.44	0	0	0	0	MOTUM BAJA	UGB,MOTU	12301013170	SBINORRUKGB	2992
138	MOTU	MOTUM LAXMI W/O:DURGA	Motu	1.746	0	0	1.746	0	0	0	0	MOTUM LAXMI	UGB,MOTU	84005490834	SBINORRUKGB	11873
139	MOTU	ESATI KANDA	Motu	1.56	0	0	1.56	0	0	0	0	ESATI KANDA	UGB,MOTU	12301005147	SBINORRUKGB	10608
140	MOTU	BADRI JODI	Motu	0.8	0	0	0.8	0	0	0	0	BADRI JODI	SBI,MKG	30474565571	SBIN0001325	5440
141	MOTU	KURA BAI	Motu	2	0	0	2	0	0	0	0	KURA BAI	UGB,MOTU	12301003659	SBINORRUKGB	13600
142	MOTU	JODI NAG	Motu	1.5	0	0	1.5	0	0	0	0	JODI NAG	UGB,MOTU	12267012888	SBINORRUKGB	10200
143	MOTU	RAMESH SODI	Motu	0.77	0	0	0.77	0	0	0	0	RAMESH SODI	UGB,MOTU	84009682262	SBINORRUKGB	5236
144	MOTU	HARESH MOTUM	Motu	0.44	0	0	0.44	0	0	0	0	HARESH MOTUM	UGB,MOTU	84028591122	SBINORRUKGB	2992
145	MOTU	SIGAM ENKANA	Motu	0.454	0	0	0.454	0	0	0	0	SIGAM ENKANA	UGB,MOTU	84022413699	SBINORRUKGB	3088
146	MOTU	SYAMALA RINU	Motu	1.07	0	0	1.07	0	0	0	0	SYAMALA RINU	UGB,MOTU	84026119288	SBINORRUKGB	7276
147	MOTU	BHIMA KORA	Motu	0.8	0	0	0.8	0	0	0	0	BHIMA KORA	UGB,MOTU	84028592818	SBINORRUKGB	5440
148	MOTU	N.RAJESWARI CHOU DHARI	Motu	0.2	0	0	0.2	0	0	0	0	N.RAJESWARI CHOU DHARI	UGB,MOTU	12301007451	SBINORRUKGB	1360
149	MOTU	NILI SURI BABU	Motu	0.265	0	0	0.265	0	0	0	0	NILI SURI BABU	UGB,MOTU	84003434316	SBINORRUKGB	1802
150	MOTU	BASPANI SRIHARI	Motu	0.855	0	0	0.855	0	0	0	0	BASPANI SRIHARI	UGB,MOTU	84006980340	SBINORRUKGB	5814
151	MOTU	P.SRINIVAS	Motu	0.58	0	0	0.58	0	0	0	0	P.SRINIVAS	SBI.MKG	11384545004	SBIN0001325	3944
152	MOTU	K.Dasi Balkrishna	Motu	0.43	0	0	0.43	0	0	0	0	K.Dasi Balkrishna	UGB,MOTU	12301013341	SBINORRUKGB	2924
153	Motu	Kama Madhi	Pusuguda	0.81	0	0	0.81	0	0	0	0	Kama Madhi	UGB	12324007535	SBINORRUKGB	5508
154	Motu	Enkateswar Madkami	Pusuguda	1.4	0	0	1.4	0	0	0	0	Enkateswar Madkami	UGB	12324018060	SBINORRUKGB	9520
155	Motu	Suba Madkami	Pusuguda	1.559	0	0	1.559	0	0	0	0	Suba Madkami	UGB	12324010571	SBINORRUKGB	10602
156	Motu	Sanjay Madkami	Pusuguda	1.23	0	0	1.23	0	0	0	0	Sanjay Madkami	SBI	38105219456	SBIN0017537	8364
157	Motu	Muni Madkami	Pusuguda	1.4	0	0	1.4	0	0	0	0	Muni Madkami	UGB	84023095822	SBINORRUKGB	9520
158	Motu	Suba Madkami	Pusuguda	1.22	0	0	1.22	0	0	0	0	Suba Madkami	UGB	84030697849	SBINORRUKGB	8296
159	Motu	Madkami Ganga	Pusuguda	1.34	0	0	1.34	0	0	0	0	Madkami Ganga	UGB	12324010491	SBINORRUKGB	9112
160	Motu	Bajari Madkami	Pusuguda	1.41	0	0	1.41	0	0	0	0	Bajari Madkami	UGB	84037898369	SBINORRUKGB	9588
161	Motu	Kunja Lacha	Pusuguda	1.26	0	0	1.26	0	0	0	0	Kunja Lacha	UGB	12324014826	SBINORRUKGB	8568

## CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of PODIA BLOCK

SINO	Name of the village	Name of the farmer	GP	Rainfed				Irrigated				Name of the A/c Holder	Name of the Branch	Ac. No	IFSC code	Amount
				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
162	Motu	Kana Soyam	Pusuguda	1.03	0	0	1.03	0	0	0	0	Kana Soyam	UGB	84026715233	SBINORRUKGB	7004
163	Bapanpally	Mangali Padam W/O- Bhima	Bapanpally	0.405	0	0	0.405	0	0	0	0	Mangali Padam	SBI, Kalimela	37171110118	SBIN0006907	2754
164	Bapanpally	Rama Madi S/O- Nanda Madi	Bapanpally	0.405	0	0	0.405	0	0	0	0	Rama Madi	UGB, Podia	12267007822	SBINORRUKGB	2754
165	Gotanpally	Deba Kabasi S/O- iriya Kabasi	Bapanpally	0	0	0	0	0.43	0	0	0.43	Deba Kabasi	SBI, Kalimela	11777519747	SBIN0006907	5765
166	Gotanpally	Jaga Kamrami S/O- Adma Kamarami	Bapanpally	1.05	0	0	1.05	0	0	0	0	Jaga Kamrami	SBI, Kalimela	31999623825	SBIN0006907	7140
167	Bandaguda	Bimal Kamrami S/O- Sukra	Bapanpally	0.6	0	0	0.6	0	0	0	0	Bimal Kamrami	Andhra Bank,P	203010100002494	ANDB0002030	4080
168	Madiguda	Muya Madi S/o- Ganga	Podia	0.338	0	0	0.338	0	0	0	0	Muya Madi	Andhra Bank,P	203010100074251	ANDB0002030	2299
169	Kunchanpally	Bira Madkami S/O- Podia	Podia	0.57	0	0	0.57	0	0	0	0	Bira Madkami	UGB, Podia	84005915430	SBINORRUKGB	3876
170	Kamarguda	Karam Kana S/O-Karam Ganga	Podia	0.225	0	0	0.225	0	0	0	0	Karam Kana	UGB, Podia	12267062012	SBINORRUKGB	1530
171	Kamarguda	Dula Karam S/O-Deba	Podia	0.38	0	0	0.38	0	0	0	0	Dula Karam	Andhra Bank,P	203010100096271	ANDB0002030	2584
172	Kamarguda	Nanda Karam S/O-Meda	Podia	2	0	0	2	0	0	0	0	Nanda Karam	Andhra Bank,P	203010100094820	ANDB0002030	13600
173	Kamarguda	Karam Ganga S/O-Unga	Podia	0.24	0	0	0.24	0	0	0	0	Karam Ganga	UGB, Podia	12267087934	SBINORRUKGB	1632
174	Kamarguda	Karam Rama S/O- Unga	Podia	0.24	0	0	0.24	0	0	0	0	Karam Rama	UGB, Podia	12267061788	SBINORRUKGB	1632
175	Kamarguda	Karam Singe W/O- Deba	Podia	1.15	0	0	1.15	0	0	0	0	Karam Singe	Andhra Bank,P	203010100064421	ANDB0002030	7820
176	Kamarguda	Karam Kana S/O-Karam Boja	Podia	0.291	0	0	0.291	0	0	0	0	Karam Kana	SBI, Kalimela	35948936033	SBIN0006907	1979
177	Podia	Podiami Kani W/O- Eita	Podia	0.4	0	0	0.4	0	0	0	0	Podiami Kani	Andhra Bank,P	203010100125935	ANDB0002030	2720
178	Kamarguda	Basudeb Karam S/O- Ganga	Podia	1.25	0	0	1.25	0	0	0	0	Basudeb Karam	SBI, Kalimela	37896791600	SBIN0006907	8500
179	Kamarguda	Karam Rame W/O- Unga	Podia	0.475	0	0	0.475	0	0	0	0	Karam Rame	UGB, Podia	84038111781	SBINORRUKGB	3230
180	Nandaguda	Emal Ganga S/O- Amal Adma	Podia	0.73	0	0	0.73	0	0	0	0	Emal Ganga	UGB, Podia	12267061777	SBINORRUKGB	4964
181	Kamarguda	Adme Soyam, W/O- Rame	Podia	0.275	0	0	0.275	0	0	0	0	Adme Soyam,	UGB, Podia	84009030305	SBINORRUKGB	1870

**CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of PODIA BLOCK**

SINO	Name of the village	Name of the farmer	GP	Rainfed				Irrigated				Name of the A/c Holder	Name of the Branch	Ac. No	IFSC code	Amount
				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
182	Nakamunda	Sanadhar Kasaria S/O- Sukdas	Podia	1.25	0	0	1.25	0	0	0	0	Sanadhar Kasaria	UGB, Podia	84007677582	SBINORRUKGB	8500
183	Kamarguda	Karam Lachhi W/O- Ura Karam	Podia	0.295	0	0	0.295	0	0	0	0	Karam Lachhi	Andhra Bank,P	203010100062955	ANDB0002030	2006
184	Kamarguda	Era Karam S/O- Karam Ganga	Podia	0.425	0	0	0.425	0	0	0	0	Era Karam	UGB, Podia	12267061574	SBINORRUKGB	2890
185	Kamarguda	Jaga Karamu S/O- Lachha Karam	Podia	2	0	0	2	0	0	0	0	Jaga Karamu	UGB, Podia	84006602073	SBINORRUKGB	13600
186	Kunchanpally	Madkami Joge S/O- Unga	Podia	0.575	0	0	0.575	0	0	0	0	Madkami Joge	Andhra Bank,P	203010100075791	ANDB0002030	3910
187	Pamgata	Wanjami Singa S/O- Ganga	Podia	2.5	0	0	2.5	0	0	0	0	Wanjami Singa	UGB, Podia	84006726123	SBINORRUKGB	13600
188	Pamgata	Podia Kabasi S/O- Kabasi Irma	Podia	1.26	0	0	1.26	0	0	0	0	Podia Kabasi	Andhra Bank,P	203010100037551	ANDB0002030	8568
189	Pamgata	Padia Kabasi S/O- Hadma	Podia	0.4	0	0	0.4	0	0	0	0	Padia Kabasi	SBI, Kalimela	36919764220	SBIN0006907	2720
190	Podia	Korapu Radhakrishna S/O- K. Jankaya	Podia	0	0	0	0	0.65	0	0	0.65	Korapu Radhakrishna	Andhra Bank,P	203010100000344	ANDB0002030	8775
191	Podia	Korapu Nageswar S/O- K. Nilaya	Podia	0	0	0	0	0.38	0	0	0.38	Korapu Nageswar	SBI, Kalimela	35833312287	SBIN0006907	5130
192	Podia	Korapu Gangama W/O- K. Nilaya	Podia	0	0	0	0	0.41	0	0	0.41	Korapu Gangama	SBI, Kalimela	39490216943	SBIN0006907	5468
193	Podia	Krishnamajhi Bichamaya S/O- Ramaya	Podia	0	0	0	0	0.28	0	0	0.28	Krishnamajhi Bichamaya	Andhra Bank,P	203010100015212	ANDB0002030	3713
194	Podia	Krishnamajhi Jenkama W/O- KM Bichamaya	Podia	0	0	0	0	0.28	0	0	0.28	Krishnamajhi Jenkama	Andhra Bank,P	203010100000380	ANDB0002030	3713
195	Podia	Kodi Prasangi S/O- Kodi Pandaya	Podia	0.96	0	0	0.96	0	0	0	0	Kodi Prasangi	UGB, Podia	12267091735	SBINORRUKGB	6528
196	Podia	Rangama Majhi W/O- Laxminarayan	Podia	1.374	0	0	1.374	0	0	0	0	Rangama Majhi	SBI, Malkangir	11384488656	SBIN0001325	9344
197	Podia	Kumeri Satyanarayan S/O- K. Nageswar Rao	Podia	1.25	0	0	1.25	0	0	0	0	Kumeri Satyanarayan	Andhra Bank,P	203010100046461	ANDB0002030	8500
198	Podia	Laxmi Korapu W/O- Laxminarayan	Podia	1	0	0	1	0	0	0	0	Laxmi Korapu	Andhra Bank,P	203010100106523	ANDB0002030	6800
199	Podia	Samurti Mangama W/O- S. Bicham	Podia	0.345	0	0	0.345	0	0	0	0	Samurti Mangama	UGB, Podia	84012563158	SBINORRUKGB	2346

**CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of PODIA BLOCK**

SINO	Name of the village	Name of the farmer	GP	Rainfed				Irrigated				Name of the A/c Holder	Name of the Branch	Ac. No	IFSC code	Amount
				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
200	Podia	Mugula Sitama W/O- M. Nageswarrao	Podia	1.25	0	0	1.25	0	0	0	0	Mugula Sitama	SBI, Kalimela	35916332563	SBIN0006907	8500
201	Podia	Jayanti Beti W/O- Baburao Beti	Podia	0.925	0	0	0.925	0	0	0	0	Jayanti Beti	UGB, Podia	84032380171	SBINORRUKGB	6290
202	Podia	Susila Chinam W/O- C Subhakar	Podia	0.98	0	0	0.98	0	0	0	0	Susila Chinam	Andhra Bank,P	203010100036109	ANDB0002030	6664
203	Podia	Chinam Engilaya S/O- Enkaya Chinam	Podia	0.405	0	0	0.405	0	0	0	0	Chinam Engilaya	Andhra Bank,P	203010100028669	ANDB0002030	2754
204	Podia	Chinam Ramarao S/O- C. Bhadraya	Podia	0.405	0	0	0.405	0	0	0	0	Chinam Ramarao	UGB, Podia	12267053904	SBINORRUKGB	2754
205	Podia	Chinam Sibakumar S/O- Chinam Devid	Podia	0.4	0	0	0.4	0	0	0	0	Chinam Sibakumar	Andhra Bank,P	203010100108080	ANDB0002030	2720
206	Podia	Pedi Pusparaju S/O- P. Padma Rao	Podia	0.5	0	0	0.5	0	0	0	0	Pedi Pusparaju	Andhra Bank,P	203010100038675	ANDB0002030	3400
207	Podia	K. Bhaskar Rao S/O- K Jankaya	Podia	0.559	0	0	0.559	0	0	0	0	K. Bhaskar Rao	UGB, Podia	12267015765	SBINORRUKGB	3802
208	Podia	Nara Nagendra Rao S/O-Nara Pentama	Podia	0.255	0	0	0.255	0	0	0	0	Nara Nagendra Rao	Andhra Bank,P	203010100035429	ANDB0002030	1734
209	Podia	Kotam Balaya S/O- K. Bichmaya	Podia	0.86	0	0	0.86	0	0	0	0	Kotam Balaya	SBI, Kalimela	32034067946	SBIN0006907	5848
210	Golaguda	Ramachandra Bilti S/O- Mahadeb	Podia	0.585	0	0	0.585	0	0	0	0	Ramachandra Bilti	SBI, Kalimela	35592365514	SBIN0006907	3978
211	Podia	Naka Rajkumar S/O- N Bhusanam	Podia	0.175	0	0	0.175	0	0	0	0	Naka Rajkumar	UGB, Podia	84039526035	SBINORRUKGB	1190
212	Podia	Lvara Laxmi W/O- L Chranjivi	Podia	0.78	0	0	0.78	0	0	0	0	Lvara Laxmi	SBI, Kalimela	38225254675	SBIN0006907	5304
213	Podia	Madri Srinu S/O- M. Paripurna	Podia	0.24	0	0	0.24	0	0	0	0	Madri Srinu	Andhra Bank,P	203010100041396	ANDB0002030	1632
214	Podia	Sarika Balaraju S/O-Sarika Somaya	Podia	0.18	0	0	0.18	0	0	0	0	Sarika Balaraju	Andhra Bank,P	203010100001194	ANDB0002030	1224
215	Podia	Tum Damayanti W/O- Tum Badaya	Podia	0.28	0	0	0.28	0	0	0	0	Tum Damayanti	UGB, Podia	12267013393	SBINORRUKGB	1904
216	Nandaguda	Sukuram Kasaria S/O- Maru	Podia	0.37	0	0	0.37	0	0	0	0	Sukuram Kasaria	UGB, Podia	12267083236	SBINORRUKGB	2516
217	Nandaguda	Sonu Kasaria S/O- Dhana	Podia	0.33	0	0	0.33	0	0	0	0	Sonu Kasaria	SBI, Kalimela	37101571750	SBIN0006907	2244
218	Nakamunda	Ramnath Kasaria S/O- Sukdas	Podia	0.39	0	0	0.39	0	0	0	0	Ramnath Kasaria	UGB, Podia	84008472437	SBINORRUKGB	2652

## CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of PODIA BLOCK

SINo	Name of the village	Name of the farmer	GP	Rainfed				Irrigated				Name of the A/c Holder	Name of the Branch	Ac. No	IFSC code	Amount
				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
219	Nakamunda	Tibra Kasaria S/O- Gamir	Podia	0.595	0	0	0.595	0	0	0	0	Tibra Kasaria	UGB, Podia	84008449645	SBINORRUKGB	4046
220	Podia	Chinam Ratnaraju S/O- Bangaraya	Podia	0.11	0	0	0.11	0	0	0	0	Chinam Ratnaraju	UGB, Podia	84027301627	SBINORRUKGB	748
221	Podia	Madri Pawankumar S/O- Jangam	Podia	0.355	0	0	0.355	0	0	0	0	Madri Pawankumar	Andhra Bank,P	203010100117130	ANDB0002030	2414
222	Pollur	Laka Madkami S/O- Kasa Madkami	Bapanpally	0	0	0	0	0.35	0	0	0.35	Laka Madkami	UGB, Podia	12267038465	SBINORRUKGB	4671
223	Pollur	Padie Podiami W/O- Muka Podiami	Bapanpally	0.69	0	0	0.69	0	0	0	0	Padie Podiami	Andhra Bank,P	203010100105339	ANDB0002030	4692
224	Rodanpally	Padmanav Muli S/o- Singa Muli	Bapanpally	0.48	0	0	0.48	0	0	0	0	Padmanav Muli	SBI, Kalimela	31961948666	SBIN0006907	3264
225	Rodanpally	Satyananda Muli S/o- Deba	Bapanpally	0.228	0	0	0.228	0	0	0	0	Satyananda Muli	Andhra Bank,P	203010100072086	ANDB0002030	1551
226	Rodanpally	Rama Madkami S/o- Bhima	Bapanpally	0.994	0	0	0.994	0	0	0	0	Rama Madkami	SBI, Kalimela	39186611601	SBIN0006907	6760
227	Rodanpally	Padie Muli S/O- Mukesh	Bapanpally	1.3	0	0	1.3	0	0	0	0	Padie Muli	SBI, Kalimela	37221855690	SBIN0006907	8840
228	Golaguda	Duryadhan Chitakul S/o- Chaitu	Podia	0	0	0	0	0.72	0	0	0.72	Duryadhan Chitakul	Andhra Bank,P	203010100051436	ANDB0002030	9653
229	Venchanpally	Madi Deba S/o- Madi Ganga	Podia	0.336	0	0	0.336	0	0	0	0	Madi Deba	UGB, Podia	12267089181	SBINORRUKGB	2285
230	Venchanpally	Manoj Kumar Bata S/O- Dula	Podia	0.215	0	0	0.215	0	0	0	0	Manoj Kumar Bata	UGB, Podia	84009131609	SBINORRUKGB	1462
231	Venchanpally	Madi Deba S/O- Ula	Podia	0.295	0	0	0.295	0	0	0	0	Madi Deba	UGB, Podia	12267088687	SBINORRUKGB	2006
232	Venchanpally	Beti Deba S/O- Malla	Podia	0.29	0	0	0.29	0	0	0	0	Beti Deba	UGB, Podia	12267088712	SBINORRUKGB	1972
233	Venchanpally	Muli Dula S/O- Dula Muli	Podia	0.287	0	0	0.287	0	0	0	0	Muli Dula	Andhra Bank,P	203010100090718	ANDB0002030	1952
234	Gopinathguda	Laxman Kasaria S/O- Lachmidhar	Podia	0.19	0	0	0.19	0	0	0	0	Laxman Kasaria	SBI, Kalimela	35465009277	SBIN0006907	1292
235	Semilibenchh	Jaga Sodi s/o-Deba	Semilibenchh	0.603	0	0	0.603	0	0	0	0	Jaga Sodi	Andhra Bank	203010100051393	ANDB0002030	4101
236	Semilibenchh	Adma Sodi s/o-Muka	Semilibenchh	0.5	0	0	0.5	0	0	0	0	Adma Sodi	UGB Podia	12267078146	SBINORRUKGB	3400
237	Semilibenchh	Muya Sodi s/o- Deba	Semilibenchh	0.5	0	0	0.5	0	0	0	0	Muya Sodi	Andhra BankA	203010100091090	ANDB0002030	3400

## CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of PODIA BLOCK

SINO	Name of the village	Name of the farmer	GP	Rainfed				Irrigated				Name of the A/c Holder	Name of the Branch	Ac. No	IFSC code	Amount
				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
238	Semilibenchh	Enka Kabasi s/o-Deva	Semilibend	0.372	0	0	0.372	0	0	0	0	Enka Kabasi	Andhra BankA	203010100125829	ANDB0002030	2530
239	Semilibenchh	Jaga Madkami s/o-Baja	Semilibend	0.264	0	0	0.264	0	0	0	0	Jaga Madkami	Andhra Bank P	203010100086876	ANDB0002030	1796
240	Semilibenchh	Muka Kabasi s/o- Ura	Semilibend	0.6	0	0	0.6	0	0	0	0	Muka Kabasi	UGB Podia	12267077981	SBINORRUKGB	4080
241	Semilibenchh	Sanatan Kabasi s/o-Dulla Kabasi	Semilibend	0.492	0	0	0.492	0	0	0	0	Sanatan Kabasi	Andhra Bank A	203010100059447	ANDB0002030	3346
242	Semilibenchh	Era Madkami s/o- Irma	Semilibend	0.625	0	0	0.625	0	0	0	0	Era Madkami	UGB Podia Ac-	12267005462	SBINORRUKGB	4250
243	Semilibenchh	Kana Podiami s/o-Jaga	Semilibend	0.82	0	0	0.82	0	0	0	0	Kana Podiami	UGB Podia	12267082914	SBINORRUKGB	5576
244	Semilibenchh	Jaga madi s/o-Dula	Semilibend	0.8	0	0	0.8	0	0	0	0	Jaga madi	Andhra Bank P	203010100097155	ANDB0002030	5440
245	Semilibenchh	Laka madi S/o-Irma	Semilibend	1.001	0	0	1.001	0	0	0	0	Laka madi	UGB Podia	12267076524	SBINORRUKGB	6807
246	Semilibenchh	Suya Madi S/o- Unga	Semilibend	0.413	0	0	0.413	0	0	0	0	Suya Madi	SBI Kalimela	34025546335	SBIN0006907	2809
247	Semilibenchh	Singa madkami s/o-Iriya	Semilibend	0.81	0	0	0.81	0	0	0	0	Singa madkami	UGB Podia	84015674491	SBINORRUKGB	5508
248	Semilibenchh	Kana Padiami s/o-Peta	Semilibend	0.8	0	0	0.8	0	0	0	0	Kana Padiami	Andhra Bank P	203010100038453	ANDB0002030	5440
249	Semilibenchh	Rama madi s/o-Irma Madi	Semilibend	0.72	0	0	0.72	0	0	0	0	Rama madi	Andhra BankA	203010100116478	ANDB0002030	4896
250	Semilibenchh	Bhimsen Telam S/o-Singa	Semilibend	0.803	0	0	0.803	0	0	0	0	Bhimsen Telam	SBI MV-79	37301022736	SBIN0017537	5461
251	Semilibenchh	Bhima Ogal s/o-Jaga Ogal	Semilibend	0.94	0	0	0.94	0	0	0	0	Bhima Ogal	Bank of Baroda	46568100014347	BARDOMALODI	6392
252	Semilibenchh	Jagabandhu Telam s/o-Ashok Telam	Semilibend	1.14	0	0	1.14	0	0	0	0	Jagabandhu Telam	SBI Kalimela	33680668069	SBIN0001325	7752
253	Semilibenchh	Muta Kurmi s/o-Kama	Semilibend	0.7	0	0	0.7	0	0	0	0	Muta Kurmi	UGB Podia	12267072155	SBINORRUKGB	4760
254	Semilibenchh	Ranganath Madi s/o-Bhima Madi	Semilibend	0.81	0	0	0.81	0	0	0	0	Ranganath Madi	Union Bank Ac	463702010025408	UBIN0546372	5508
255	Semilibenchh	Maheswar Katam s/o- Singa Katam	Semilibend	0.893	0	0	0.893	0	0	0	0	Maheswar Katam	UGB Podia	12267075394	SBINORRUKGB	6073

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				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
256	Semilibenchh	Lachha Telam s/o-Dula telam	Semilibend	0.56	0	0	0.56	0	0	0	0	Lachha Telam	SBI M.V-79	37727889422	SBIN0017537	3808
257	Semilibenchh	Bhima Paida s/o- Debendra Gaun	Semilibend	0.788	0	0	0.788	0	0	0	0	Bhima Paida	State Bank Of	30560388251	SBIN0001325	5359
258	Semilibenchh	Linga Telam s/o-Suba	Semilibend	0.26	0	0	0.26	0	0	0	0	Linga Telam	SBI M.V-79	36941131120	SBIN0017537	1768
259	Semilibenchh	Boja Katam s/o-Joga	Semilibend	0.64	0	0	0.64	0	0	0	0	Boja Katam	Andhra Bank	203010100084610	ANDB0002030	4352
260	Semilibenchh	Kana Telam s/o-Era Telam	Semilibend	0.428	0	0	0.428	0	0	0	0	Kana Telam	UGB Podia	12267079842	SBINORRUKGB	2911
261	Semilibenchh	Irma Kurmi s/o- Boja Kurmi	Semilibend	1.02	0	0	1.02	0	0	0	0	Irma Kurmi	UGB Podia	12267079853	SBINORRUKGB	6936
262	Semilibenchh	Chandra Katam Rama Katam	Semilibend	0.763	0	0	0.763	0	0	0	0	Chandra Katam	Andhra Bank	203010100024279	ANDB0002030	5189
263	kaldapally	Erma Madkami s/o-Ganga	kaldapally	0.45	0	0	0.45	0	0	0	0	Erma Madkami	Andhra Bank P	203010100000672	ANDB0002030	3060
264	kaldapally	Dulal Madkami s/o-Kama	kaldapally	0.507	0	0	0.507	0	0	0	0	Dulal Madkami	Andhra Bank P	203010100000690	ANDB0002030	3448
265	kaldapally	Akshya ku.Madklami S/o- Sukra Madkami	kaldapally	0.9	0	0	0.9	0	0	0	0	Akshya ku.Madklami	Andhra Bank P	203010100012288	ANDB0002030	6120
266	kaldapally	Ganga Sodi s/o-Usha Sodi	kaldapally	0.328	0	0	0.328	0	0	0	0	Ganga Sodi	Andhra Bank P	203010100015674	ANDB0002030	2231
267	kaldapally	Suresh Madkami S/o- Ganga	kaldapally	0.117	0	0	0.117	0	0	0	0	Suresh Madkami	Andhra Bank P	203010100000627	ANDB0002030	796
268	kaldapally	Adma madkami S/o- Muka	kaldapally	1.075	0	0	1.075	0	0	0	0	Adma madkami	UGB Podia	12267062657	SBINORRUKGB	7310
269	kaldapally	Kanna Madkami S/o-Bhima	kaldapally	0.801	0	0	0.801	0	0	0	0	Kanna Madkami	Andhra Bank P	203010100091674	ANDB0002030	5447
270	kaldapally	Raga Madkami S/o-Mala	kaldapally	0.632	0	0	0.632	0	0	0	0	Raga Madkami	Andhra Bank P	203010100056185	ANDB0002030	4298
271	kaldapally	Dulla madkami s/o- singa	kaldapally	0.42	0	0	0.42	0	0	0	0	Dulla madkami	Andhra Bank P	203010100032440	ANDB0002030	2856
272	kaldapally	Adme madkami S/o-Peta	kaldapally	1	0	0	1	0	0	0	0	Adme madkami	Andhra Bank P	203010100084708	ANDB0002030	6800
273	kaldapally	Peta kabasi S/o-Bhima	kaldapally	0.362	0	0	0.362	0	0	0	0	Peta kabasi	Andhra Bank P	203010100124884	ANDB0002030	2462

## CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of PODIA BLOCK

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				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
274	kaldapally	Dulla madkami s/o- Pola	kaldapally	0.45	0	0	0.45	0	0	0	0	Dulla madkami	UGB Podia	12267062443	SBINORRUKGB	3060
275	kaldapally	Bhima madkami S/o-Muya	kaldapally	0.52	0	0	0.52	0	0	0	0	Bhima madkami	Andhra Bank P	203010100098145	ANDB0002030	3536
276	kaldapally	Adma Madi S/o-Ganga	kaldapally	0.485	0	0	0.485	0	0	0	0	Adma Madi	Andhra BankA	203010100014347	ANDB0002030	3298
277	kaldapally	Ganga Kabasi s/o-Waga kabasi	kaldapally	0.81	0	0	0.81	0	0	0	0	Ganga Kabasi	SBI Kalimela	35297080567	SBIN0006907	5508
278	kaldapally	Ganga madkami S/o-Podia	kaldapally	0.82	0	0	0.82	0	0	0	0	Ganga madkami	SBI Kalimela	35345087027	SBIN0006907	5576
279	kaldapally	Linga Madkami S/o-Podia	kaldapally	0.456	0	0	0.456	0	0	0	0	Linga Madkami	Andhra Bank P	203010100110517	ANDB0002030	3101
280	kaldapally	Bhimsen Madkami S/o-Adma	kaldapally	0.656	0	0	0.656	0	0	0	0	Bhimsen Madkami	UGB Podia	84044035517	SBINORRUKGB	4461
281	NILIGUDA	BIJAY PODIAMI	NILIGUDA	0.6	0	0	0.6	0	0	0	0	BIJAY PODIAMI	SBI MKG	35357668575	SBIN0001325	4080
282	NILIGUDA	CHITTARANJAN PUNEM	NILIGUDA	1.87	0	0	1.87	0	0	0	0	CHITTARANJAN PUNEM	UGB S.PALLI	12299013805	SBINORRUKGB	12716
283	NILIGUDA	ISWAR WANJAMI	NILIGUDA	0.7	0	0	0.7	0	0	0	0	ISWAR WANJAMI	UGB PODIA	84004536724	SBINORRUKGB	4760
284	NILIGUDA	JOGI PODIAMI	NILIGUDA	1	0	0	1	0	0	0	0	JOGI PODIAMI	ANDHRA BANK	203010100006065	ANDB0002030	6800
285	NILIGUDA	IRIA PODIAMI	NILIGUDA	1	0	0	1	0	0	0	0	IRIA PODIAMI	UNION BANK	463702010029292	UBIN0546372	6800
286	NILIGUDA	SUNARAM PODIAMI	NILIGUDA	1	0	0	1	0	0	0	0	SUNARAM PODIAMI	UGB S.PALLI	12299016136	SBINORRUKGB	6800
287	NILIGUDA	DEBENDRA KARTAMI	NILIGUDA	0.466	0	0	0.466	0	0	0	0	DEBENDRA KARTAMI	UGB PODIA	12267015335	SBINORRUKGB	3169
288	NILIGUDA	LACHHIM MADIRI	NILIGUDA	1	0	0	1	0	0	0	0	LACHHIM MADIRI	UGB PODIA	12267006771	SBINORRUKGB	6800
289	NILIGUDA	LAKA MADI	NILIGUDA	0.765	0	0	0.765	0	0	0	0	LAKA MADI	CENTRAL BAN	3443972200	CBIN0284325	5202
290	NILIGUDA	RAMESH BOIPARI	NILIGUDA	0.52	0	0	0.52	0	0	0	0	RAMESH BOIPARI	SBI KALIMELA	39495844689	SBIN0006907	3536
291	NILIGUDA	JOGA MADKAMI	NILIGUDA	0.89	0	0	0.89	0	0	0	0	JOGA MADKAMI	UGB S.PALLI	12299024602	SBINORRUKGB	6052
292	NILIGUDA	MUKA MADI	NILIGUDA	0.4460	0	0	0	0	0	0	0	MUKA MADI	UGB PODIA	12267082299	SBINORRUKGB	0
293	NILIGUDA	RAJU MADI	NILIGUDA	0.739	0	0	0.739	0	0	0	0	RAJU MADI	CANARA BANK	4429101001264	CNRB0004429	5026
294	NILIGUDA	MALA MADI	NILIGUDA	0.475	0	0	0.475	0	0	0	0	MALA MADI	UGB S.PALLI	12299024624	SBINORRUKGB	3230
295	NILIGUDA	AITA MADI	NILIGUDA	1.14	0	0	1.14	0	0	0	0	AITA MADI	UGB S.PALLI	12299001505	SBINORRUKGB	7752
296	NILIGUDA	GANGA MADI	NILIGUDA	0.643	0	0	0.643	0	0	0	0	GANGA MADI	UGB S.PALLI	84015207812	SBINORRUKGB	4373
297	NILIGUDA	ADMA SODI	NILIGUDA	0.6	0	0	0.6	0	0	0	0	ADMA SODI	CANARA BANK	4429101002019	CNRB0004429	4080
298	NILIGUDA	BUDRA PODIAMI	NILIGUDA	0.58	0	0	0.58	0	0	0	0	BUDRA PODIAMI	UGB S.PALLI	84004747861	SBINORRUKGB	3944

**CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of PODIA BLOCK**

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				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
299	MATTERU	MUKA MADI	MATTERU	0.53	0	0	0.53	0	0	0	0	MUKA MADI	ANDHRA BANK	203010100046957	ANDB0002030	3604
300	MATTERU	SHARAT KAMRAMI	MATTERU	0.67	0	0	0.67	0	0	0	0	SHARAT KAMRAMI	SBI KALIMELA	35948936124	SBIN0006907	4556
301	MATTERU	GANGA KAMRAMI	MATTERU	1	0	0	1	0	0	0	0	GANGA KAMRAMI	ANDHRA BANK	203010100007374	ANDB0002030	6800
302	MATTERU	GANGA MADI	MATTERU	0.5	0	0	0.5	0	0	0	0	GANGA MADI	SBI KALIMELA	35161256030	SBIN0006907	3400
303	MATTERU	DEBA MADI	MATTERU	0.4	0	0	0.4	0	0	0	0	DEBA MADI	ANDHRA BANK	203010100113611	ANDB0002030	2720
304	MATTERU	MADI DULA	MATTERU	0.505	0	0	0.505	0	0	0	0	MADI DULA	UGB S.PALLI	84003378133	SBINORRUKGB	3434
305	MATTERU	KUNJAMI DULA	MATTERU	0.877	0	0	0.877	0	0	0	0	KUNJAMI DULA	ANDHRA BANK	203010100069277	ANDB0002030	5964
306	MATTERU	IRMA KOMARAMI	MATTERU	1	0	0	1	0	0	0	0	IRMA KOMARAMI	ANDHRA BANK	203010100087097	ANDB0002030	6800
307	MATTERU	PODIE KOMRAMI	MATTERU	0.525	0	0	0.525	0	0	0	0	PODIE KOMRAMI	UGB PODIA	84004600135	SBINORRUKGB	3570
308	MATTERU	SOMA KURAMI	MATTERU	1	0	0	1	0	0	0	0	SOMA KURAMI	ANDHRA BANK	203010100001990	ANDB0002030	6800
309	MATTERU	MADKAMI BHIMA	MATTERU	0.5	0	0	0.5	0	0	0	0	MADKAMI BHIMA	ANDHRA BANK	203010100071829	ANDB0002030	3400
310	MATTERU	DEBA KAMRAMI	MATTERU	2	0	0	2	0	0	0	0	DEBA KAMRAMI	ANDHRA BANK	203010100087802	ANDB0002030	13600
311	MATTERU	AYTA MADKAMI	MATTERU	0.475	0	0	0.475	0	0	0	0	AYTA MADKAMI	SBI KALIMELA	39522735933	SBIN0006907	3230
312	MATTERU	RAGHU KURAMI	MATTERU	0.26	0	0	0.26	0	0	0	0	RAGHU KURAMI	ANDHRA BANK	203010100129737	ANDB0002030	1768
313	MATTERU	RAMESH KOMRAMI	MATTERU	1	0	0	1	0	0	0	0	RAMESH KOMRAMI	CENTRAL BANK	3712272964	CBIN0284325	6800
314	MATTERU	BHIME KAMRAMI	MATTERU	0.73	0	0	0.73	0	0	0	0	BHIME KAMRAMI	ANDHRA BANK	203010100112843	ANDB0002030	4964
315	MATTERU	SURESH GURAMI	MATTERU	0.325	0	0	0.325	0	0	0	0	SURESH GURAMI	ANDHRA BANK	203010100105126	ANDB0002030	2210
316	MATTERU	RAMA MADKAMI	MATTERU	0.6	0	0	0.6	0	0	0	0	RAMA MADKAMI	UGB PODIA	12267029697	SBINORRUKGB	4080
317	MATTERU	GANGA MADKAMI	MATTERU	0.51	0	0	0.51	0	0	0	0	GANGA MADKAMI	UGB PODIA	84006324821	SBINORRUKGB	3468
318	MATTERU	RAJU KABASI	MATTERU	2	0	0	2	0	0	0	0	RAJU KABASI	SBI MKG	20299186743	SBIN0001325	13600
319	MATTERU	BUDURI KURAMI	MATTERU	0.582	0	0	0.582	0	0	0	0	BUDURI KURAMI	UGB PODIA	12267013133	SBINORRUKGB	3958
320	MATTERU	SURESH CH PODIAMI	MATTERU	0.34	0	0	0.34	0	0	0	0	SURESH CH PODIAMI	SBI MKG	32032510202	SBIN0001325	2312
321	MATTERU	DULA PODIAMI	MATTERU	0.216	0	0	0.216	0	0	0	0	DULA PODIAMI	UGB PODIA	12267024175	SBINORRUKGB	1469
322	MATTERU	GANGA KABASI	MATTERU	2	0	0	2	0	0	0	0	GANGA KABASI	UGB PODIA	12267034153	SBINORRUKGB	13600
323	MATTERU	BHIMA KABASI	MATTERU	0.18	0	0	0.18	0	0	0	0	BHIMA KABASI	ANDHRA BANK	203010100027624	ANDB0002030	1224
324	MATTERU	BRAHMA KABASI	MATTERU	0.1	0	0	0.1	0	0	0	0	BRAHMA KABASI	ANDHRA BANK	203010100042809	ANDB0002030	680
325	MATTERU	LAKSHMIKANTA KABASI	MATTERU	0.26	0	0	0.26	0	0	0	0	LAKSHMIKANTA KABASI	SBI KALIMELA	35161255876	SBIN0006907	1768
326	MATTERU	TELAM INGE	MATTERU	0.275	0	0	0.275	0	0	0	0	TELAM INGE	ANDHRA BANK	203010100087079	ANDB0002029	1870
327	MATTERU	MUKES KARKU	MATTERU	1.023	0	0	1.023	0	0	0	0	MUKES KARKU	ANDHRA BANK	203010100064883	ANDB0002029	6957
328	MATTERU	KAINDE TELAM	MATTERU	1	0	0	1	0	0	0	0	KAINDE TELAM	ANDHRA BANK	203010100040652	ANDB0002029	6800

**CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of PODIA BLOCK**

SINo	Name of the village	Name of the farmer	GP	Rainfed				Irrigated				Name of the A/c Holder	Name of the Branch	Ac. No	IFSC code	Amount
				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
329	MATTERU	PADMANAV TELAM	MATTERU	0.78	0	0	0.78	0	0	0	0	PADMANAV TELAM	ANDHRA BANK	203010100068515	ANDB0002029	5304
330	MATTERU	MANAS KARTAMI	MATTERU	0.486	0	0	0.486	0	0	0	0	MANAS KARTAMI	ANDHRA BANK	203010100002607	ANDB0002030	3305
331	MATTERU	ERA KOMRAMI	MATTERU	1.15	0	0	1.15	0	0	0	0	ERA KOMRAMI	SBI KALIMELA	34051660374	SBIN0006907	7820
332	MATTERU	KARTAMI RAMA	MATTERU	0.66	0	0	0.66	0	0	0	0	KARTAMI RAMA	UGB PODIA	12267032510	SBINORRUKGB	4488
333	MATTERU	SANTU KARKU	MATTERU	1	0	0	1	0	0	0	0	SANTU KARKU	UGB PODIA	84009520505	SBINORRUKGB	6800
334	MATTERU	RAJU MADKAMI	MATTERU	0.684	0	0	0.684	0	0	0	0	RAJU MADKAMI	ANDHRA BANK	203010100083578	ANDB0002030	4652
335	MATTERU	LACHHMAN MADKAMI	MATTERU	0.055	0	0	0.055	0	0	0	0	LACHHMAN MADKAMI	ANDHRA BANK	203010100006436	ANDB0002030	374
336	MATTERU	MADKAMI PADIA	MATTERU	1	0	0	1	0	0	0	0	MADKAMI PADIA	SBI KALIMELA	36080617433	SBIN0006907	6800
337	MATTERU	ADMA MADKAMI	MATTERU	0.352	0	0	0.352	0	0	0	0	ADMA MADKAMI	ANDHRA BANK	203010100069055	ANDB0002029	2394
338	MATTERU	NANDA KURAMI	MATTERU	0.557	0	0	0.557	0	0	0	0	NANDA KURAMI	UGB PODIA	84007349186	SBINORRUKGB	3788
339	Tandabai	Jaga Sondhi	Bhubanpal	0.336	0	0	0.336	0	0	0	0	Jaga Sondhi	UGB	12289106340	SBINORRUKGB	2285
340	Tandabai	Buchhi Sondhi	Bhubanpal	1.25	0	0	1.25	0	0	0	0	Buchhi Sondhi	UGB	84009113668	SBINORRUKGB	8500
341	Tandabai	Singa Madi	Bhubanpal	0.28	0	0	0.28	0	0	0	0	Singa Madi	UGB	12289080636	SBINORRUKGB	1904
342	Tandabai	Gopi Sandhi	Bhubanpal	0.32	0	0	0.32	0	0	0	0	Gopi Sandhi	UGB	12289106282	SBINORRUKGB	2176
343	Tandabai	Lachha sandhi	Bhubanpal	1.097	0	0	1.097	0	0	0	0	Lachha sandhi	UGB	12289080658	SBINORRUKGB	7460
344	Tandabai	Baji Sandhi	Bhubanpal	0.28	0	0	0.28	0	0	0	0	Baji Sandhi	UGB	12289080647	SBINORRUKGB	1904
345	Tandabai	Mala Matum	Bhubanpal	2	0	0	2	0	0	0	0	Mala Matum	UGB	12289080841	SBINORRUKGB	13600
346	Tandabai	Lachha Sandhi	Bhubanpal	0.43	0	0	0.43	0	0	0	0	Lachha Sandhi	SBI	33665584586	SBIN0017537	2924
347	Tandabai	Dula Sandhi	Bhubanpal	2	0	0	2	0	0	0	0	Dula Sandhi	UGB	84021824928	SBINORRUKGB	13600
348	Tandabai	Rama Sandhi	Bhubanpal	1.2	0	0	1.2	0	0	0	0	Rama Sandhi	UGB	12289080705	SBINORRUKGB	8160
349	Tandabai	Boji Jali	Bhubanpal	0.235	0	0	0.235	0	0	0	0	Boji Jali	UGB	12289081039	SBINORRUKGB	1598
350	Tandabai	Kame Madhi	Tandabai	1.2	0	0	1.2	0	0	0	0	Kame Madhi	SBI	33906613925	SBIN0017537	8160
351	Tandabai	Salame Muka	Tandabai	0.405	0	0	0.405	0	0	0	0	Salame Muka	UGB	84012332381	SBINORRUKGB	2754
352	Tandabai	Erra Telam	Tandabai	1.3	0	0	1.3	0	0	0	0	Erra Telam	SBI	36557886746	SBIN0017537	8840
353	Tandabai	Satya Madkami	Tandabai	0.4	0	0	0.4	0	0	0	0	Satya Madkami	UGB	84006531361	SBINORRUKGB	2720
<b>Total</b>				<b>229.26</b>	<b>0</b>	<b>0</b>	<b>229.257</b>	<b>3.47</b>	<b>0</b>	<b>0</b>	<b>3.47</b>					<b>1588741</b>

<b>ABSTRACT</b>			
No of	Area affected		Amount
	Rainfed	Irrigated	
353	229.257	3.473	1588741

**COLLECTOR-MALKANGIRI**

**CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of MATHILI BLOCK**

SlNo	Name of the village	Name of the farmer	GP	Rainfed				Irrigated				Name of the A/c Holder	Ac. No	Name of the Branch	IFSC code	Amount
				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	Patraput	Dhanurjaya Pujari	Dhungiaput	0.400	0	0	0.400	0	0	0	0	Dhanurjaya Pujari	558310110005595	BOI GOBINDAPALLI	BKID0005583	2720
2	Patraput	Debendra Pujari	Dhungiaput	0.300	0	0	0.300	0	0	0	0	Debendra Pujari	558310510001448	BOI GOBINDAPALLI	BKID0005583	2040
3	Patraput	Padma Pujari	Dhungiaput	0.400	0	0	0.400	0	0	0	0	Padma Pujari	552318210001046	BOI GOBINDAPALLI	BKID0005583	2720
4	Patraput	Goura ch. Khudupia	Dhungiaput	0.400	0	0	0.400	0	0	0	0	Goura ch. Khudupia	37374667930	SBI MATHILI	SBIN0017536	2720
5	Patraput	Shyam khudupia	Dhungiaput	0.250	0	0	0.250	0	0	0	0	Shyam khudupia	558310110005350	BOI GOBINDAPALLI	BKID0005583	1700
6	Patraput	Suku Dora	Dhungiaput	0.250	0	0	0.250	0	0	0	0	Suku Dora	558310110002831	BOI GOBINDAPALLI	BKID0005583	1700
7	Patraput	Chandra Sagaria	Dhungiaput	0.300	0	0	0.300	0	0	0	0	Chandra Sagaria	558310110002854	BOI GOBINDAPALLI	BKID0005583	2040
8	Patraput	Phulmati Sagaria	Dhungiaput	0.300	0	0	0.300	0	0	0	0	Phulmati Sagaria	558310110004698	BOI GOBINDAPALLI	BKID0005583	2040
9	Patraput	Ramchandra Dora	Dhungiaput	0.310	0	0	0.310	0	0	0	0	Ramchandra Dora	20221497625	SBI MATHILI	SBIN0017536	2108
10	Patraput	Budra Dora	Dhungiaput	0.200	0	0	0.200	0	0	0	0	Budra Dora	558310510004232	BOI GOBINDAPALLI	BKID0005583	1360
11	Patraput	Chanchala Khudupia	Dhungiaput	0.200	0	0	0.200	0	0	0	0	Chanchala Khudupia	33762785883	SBI MATHILI	SBIN0017536	1360
12	Bimanpalli	Raghu Peda	Dhungiaput	0.200	0	0	0.200	0	0	0	0	Raghu Peda	558318210002826	BOI GOBINDAPALLI	BKID0005583	1360
13	Bimanpalli	Gopinath Peda	Dhungiaput	0.200	0	0	0.200	0	0	0	0	Gopinath Peda	33862708371	SBI MATHILI	SBIN0017536	1360
14	Bimanpalli	Narsingh Peda	Dhungiaput	0.150	0	0	0.150	0	0	0	0	Narsingh Peda	558310110000561	BOI GOBINDAPALLI	BKID0005583	1020
15	Bimanpalli	Damu Peda	Dhungiaput	0.150	0	0	0.150	0	0	0	0	Damu Peda	558310110000759	BOI GOBINDAPALLI	BKID0005583	1020
16	Bimanpalli	Mangala Peda	Dhungiaput	0.200	0	0	0.200	0	0	0	0	Mangala Peda	558310110000907	BOI GOBINDAPALLI	BKID0005583	1360
17	Durkajodi	Lachimdhar Odi	Dhungiaput	0.100	0	0	0.100	0	0	0	0	Lachimdhar Odi	558310110002043	BOI GOBINDAPALLI	BKID0005583	680
18	Durkajodi	Lachaman Nayak	Dhungiaput	0.250	0	0	0.250	0	0	0	0	Lachaman Nayak	558310110000691	BOI GOBINDAPALLI	BKID0005583	1700
19	Dhungiaput	Sanadhar Nayak	Dhungiaput	0.200	0	0	0.200	0	0	0	0	Sanadhar Nayak	558310110006452	BOI GOBINDAPALLI	BKID0005583	1360
20	Dhungiaput	Suren Bagmia	Dhungiaput	0.300	0	0	0.300	0	0	0	0	Suren Bagmia	39399061302	KIOSK MATHILI	SBIN0017536	2040
21	Dhungiaput	Kanhu charan Nayak	Dhungiaput	0.030	0	0	0.030	0	0	0	0	Kanhu charan Nayak	558318210000755	BOI GOBINDAPALLI	BKID0005583	204

**CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of MATHILI BLOCK**

SINo	Name of the village	Name of the farmer	GP	Rainfed				Irrigated				Name of the A/c Holder	Ac. No	Name of the Branch	IFSC code	Amount
				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
22	Dhungiaput	Samsen Machhanayak	Dhungiaput	0.450	0	0	0.450	0	0	0	0	Samsen Machhanayak	558318210002806	BOI GOBINDAPALLI	BKID0005583	3060
23	Dhungiaput	Raghu Gadia	Dhungiaput	0.260	0	0	0.260	0	0	0	0	Raghu Gadia	558310510007178	BOI GOBINDAPALLI	BKID0005583	1768
24	Dhungiaput	Binay Mohanty	Dhungiaput	0.400	0	0	0.400	0	0	0	0	Binay Mohanty	558310510001705	BOI GOBINDAPALLI	BKID0005583	2720
25	Dhungiaput	Rabi Gadia	Dhungiaput	0.350	0	0	0.350	0	0	0	0	Rabi Gadia	37313852255	SBI MATHILI	SBIN0017536	2380
26	Dhungiaput	Arun kumar Machhanayak	Dhungiaput	0.400	0	0	0.400	0	0	0	0	Arun kumar Machhanayak	558310510001724	BOI GOBINDAPALLI	BKID0005583	2720
27	Dhungiaput	Subash ch Jena	Dhungiaput	0.400	0	0	0.400	0	0	0	0	Subash ch Jena	558310310000085	BOI GOBINDAPALLI	BKID0005583	2720
28	Dhungiaput	Nakul Dalapati	Dhungiaput	0.300	0	0	0.300	0	0	0	0	Nakul Dalapati	558310510000396	BOI GOBINDAPALLI	BKID0005583	2040
29	Dhungiaput	Lalita Guru	Dhungiaput	0.300	0	0	0.300	0	0	0	0	Lalita Guru	558310510001005	BOI GOBINDAPALLI	BKID0005583	2040
30	Dhungiaput	Krushna Pradhani	Dhungiaput	0.300	0	0	0.300	0	0	0	0	Krushna Pradhani	37313732028	SBI MATHILI	SBIN0017536	2040
31	<b>Patraguda</b>	Purna ch Guru	Dhungiaput	0.200	0	0	0.200	0	0	0	0	Purna ch Guru	558310110007008	BOI GOBINDAPALLI	BKID0005583	1360
32	Timasput	Sanya Katia	Kutunipalli	0.290	0	0	0.290	0	0	0	0	Sanya Katia	558310110002372	BOI GOBINDAPALLI	BKID0005583	1972
33	Timasput	Raghunath Katia	Kutunipalli	0.200	0	0	0.200	0	0	0	0	Raghunath Katia	558310510001057	BOI GOBINDAPALLI	BKID0005583	1360
34	Timasput	Bhagirathi Nayak	Kutunipalli	0.200	0	0	0.200	0	0	0	0	Bhagirathi Nayak	33914608789	sbi mathili	SBIN0017536	1360
35	Timasput	Bagna Katia	Kutunipalli	0.450	0	0	0.450	0	0	0	0	Bagna Katia	558310510003066	BOI GOBINDAPALLI	BKID0005583	3060
36	Timasput	Narsingh Pujari	Kutunipalli	0.170	0	0	0.170	0	0	0	0	Narsingh Pujari	558310510002972	BOI GOBINDAPALLI	BKID0005583	1156
37	Timasput	Harsingh Nayak	Kutunipalli	0.200	0	0	0.200	0	0	0	0	Harsingh Nayak	35908233390	sbi mathili	SBIN0017536	1360
38	Timasput	Narsingh Katia	Kutunipalli	0.160	0	0	0.160	0	0	0	0	Narsingh Katia	558310510004454	BOI GOBINDAPALLI	BKID0005583	1088
39	Timasput	Samandha Katio	Kutunipalli	0.200	0	0	0.200	0	0	0	0	Samandha Katio	39497522716	sbi mathili	SBIN0017536	1360
40	Timasput	Jagarnath Nayak	Kutunipalli	0.200	0	0	0.200	0	0	0	0	Jagarnath Nayak	35867121974	sbi mathili	SBIN0017536	1360
41	Dalapatiput	Hari Pradhani	Kutunipalli	0.250	0	0	0.250	0	0	0	0	Hari Pradhani	558310110001490	BOI GOBINDAPALLI	BKID0005583	1700
42	Dalapatiput	Sudra Challan	Kutunipalli	0.200	0	0	0.200	0	0	0	0	Sudra Challan	12243014730	UGB MATHILI	SBINORRUKGB	1360
43	Dalapatiput	Madhu Challan	Kutunipalli	0.200	0	0	0.200	0	0	0	0	Madhu Challan	37129011129	sbi mathili	SBIN0017536	1360

**CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of MATHILI BLOCK**

SINo	Name of the village	Name of the farmer	GP	Rainfed				Irrigated				Name of the A/c Holder	Ac. No	Name of the Branch	IFSC code	Amount
				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
44	Dalapatiput	Manaranjan Pradhani	Kutunipalli	0.230	0	0	0.230	0	0	0	0	Manaranjan Pradhani	12243027670	UGB MATHILI	SBINORRUKGB	1564
45	Kutilaguda	Kruttibas Nayak	Kutunipalli	0.200	0	0	0.200	0	0	0	0	Kruttibas Nayak	36379990056	sbi mathili	SBIN0017536	1360
46	Kutilaguda	Gora Bishinayak	Kutunipalli	0.240	0	0	0.240	0	0	0	0	Gora Bishinayak	558310110001654	BOI GOBINDAPALLI	BKID0005583	1632
47	Kutilaguda	Chakra Katia	Kutunipalli	0.270	0	0	0.270	0	0	0	0	Chakra Katia	37301463873	sbi mathili	SBIN0017536	1836
48	Duraguda	Buduram Nayak	Dalaptiguda	0.350	0	0	0.350	0	0	0	0	Buduram Nayak	37315318479	SBI,MATHILI	SBIN0017536	2380
49	Duraguda	Gopi Nayak	Dalaptiguda	0.310	0	0	0.310	0	0	0	0	Gopi Nayak	558310110001947	BOI,Govindpally	BKID0005583	2108
50	Duraguda	Balaram Nayak	Dalaptiguda	0.300	0	0	0.300	0	0	0	0	Balaram Nayak	558310510000067	BOI,Govindpally	BKID0005583	2040
51	Mendukuli	Haladhar Pujari	Dalaptiguda	0.310	0	0	0.310	0	0	0	0	Haladhar Pujari	33737758984	SBI,Mathili	SBIN0017536	2108
52	Mendukuli	Ramachandra Nayak	Dalaptiguda	0.240	0	0	0.240	0	0	0	0	Ramachandra Nayak	37676969450	SBI,Mathili	SBIN0017536	1632
53	Mendukuli	Chandra Bhanu Nayak	Dalaptiguda	0.250	0	0	0.250	0	0	0	0	Chandra Bhanu Nayak	38698791030	SBI,Mathili	SBIN0017536	1700
54	Mendukuli	Basanta Kumar Nayak	Dalaptiguda	0.210	0	0	0.210	0	0	0	0	Basanta Kumar Nayak	33084376607	SBI,Mathili	SBIN0017536	1428
55	Mendukuli	Krushna Nayak	Dalaptiguda	0.250	0	0	0.250	0	0	0	0	Krushna Nayak	33751185107	SBI,Mathili	SBIN0017536	1700
56	Mendukuli	Baman chandra padhi	Dalaptiguda	0.150	0	0	0.150	0	0	0	0	Baman chandra padhi	31222443746	SBI,Pangam	SBIN0009665	1020
57	Dalapatiguda	Simadri Behera	Dalaptiguda	0.280	0	0	0.280	0	0	0	0	Simadri Behera	558310110000840	BOI,Govindpally	BKID0005583	1904
58	Dalapatiguda	Abhimanyu Odia	Dalaptiguda	0.350	0	0	0.350	0	0	0	0	Abhimanyu Odia	558310110000127	BOI,Govindpally	BKID0005583	2380
59	Ramaguda	Damu Nayak	Dalaptiguda	0.350	0	0	0.350	0	0	0	0	Damu Nayak	12248038310	UGB,Mathili	SBINORRUKGB	2380
60	Ramaguda	Sania Bhumia	Dalaptiguda	0.610	0	0	0.610	0	0	0	0	Sania Bhumia	33701969554	SBI,Mathili	SBIN0017536	4148
61	Kenduguda	Basu Pujari	Dalaptiguda	0.340	0	0	0.340	0	0	0	0	Basu Pujari	31459395382	SBI,Mathili	SBIN0017536	2312
62	Kenduguda	Sania Pujari	Dalaptiguda	0.450	0	0	0.450	0	0	0	0	Sania Pujari	558310510001394	BOI,Govindpally	BKID0005583	3060
63	Kenduguda	Sunadhara Nayak	Dalaptiguda	0.400	0	0	0.400	0	0	0	0	Sunadhara Nayak	35970746410	SBI,Mathili	SBIN0017536	2720
64	Korapalli	Balaram Kope	Chedenga	0.200	0	0	0.200	0	0	0	0	Balaram Kope	34884153968	SBI,Mathili	SBIN0017536	1360
65	Korapalli	Jagabandhu Nayak	Chedenga	0.180	0	0	0.180	0	0	0	0	Jagabandhu Nayak	553810510001991	BOI,Govindpally	BKID0005583	1224
66	Korapalli	Bhagaban pujari	Chedenga	0.190	0	0	0.190	0	0	0	0	Bhagaban pujari	558310510002035	BOI,Govindpally	BKID0005583	1292
67	Korapalli	Ramachandra Nayak	Chedenga	0.180	0	0	0.180	0	0	0	0	Ramachandra Nayak	33751090155	SBI,Mathili	SBIN0017536	1224

**CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of MATHILI BLOCK**

SINo	Name of the village	Name of the farmer	GP	Rainfed				Irrigated				Name of the A/c Holder	Ac. No	Name of the Branch	IFSC code	Amount
				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
68	Korapalli	Narasingha Nayak	Chedenga	0.210	0	0	0.210	0	0	0	0	Narasingha Nayak	558310110007338	BOI,Govindpally	BKID0005583	1428
69	Saradaput	Raghunath Nayak	Chedenga	0.180	0	0	0.180	0	0	0	0	Raghunath Nayak	35009731919	SBI,MATHILI	SBIN0017536	1224
70	Saradaput	Mangala Pujari	Chedenga	0.180	0	0	0.180	0	0	0	0	Mangala Pujari	31137160334	SBI,Pangam	SBIN0009665	1224
71	Saradaput	Samaru Nayak	Chedenga	0.180	0	0	0.180	0	0	0	0	Samaru Nayak	34246733990	SBI,MATHILI	SBIN0017536	1224
72	Saradaput	Damu Nayak	Chedenga	0.190	0	0	0.190	0	0	0	0	Damu Nayak	36724268530	SBI,MATHILI	SBIN0017536	1292
73	Saradaput	Kamalu Nayak	Chedenga	0.180	0	0	0.180	0	0	0	0	Kamalu Nayak	36509764906	SBI,MATHILI	SBIN0017536	1224
74	Saradaput	Padlabh Pujari	Chedenga	0.205	0	0	0.205	0	0	0	0	Padlabh Pujari	37029420566	SBI,MATHILI	SBIN0017536	1394
75	Saradaput	Mahadeb Nayak	Chedenga	0.180	0	0	0.180	0	0	0	0	Mahadeb Nayak	34022340473	SBI,Pangam	SBIN0009665	1224
76	Saradaput	Puran Pujari	Chedenga	0.190	0	0	0.190	0	0	0	0	Puran Pujari	37072748641	SBI,Kiang	SBIN0018473	1292
77	Saradaput	Siba Pujari	Chedenga	0.110	0	0	0.110	0	0	0	0	Siba Pujari	558310510003470	BOI,Gobindapalli	BKID0005583	748
78	Saradaput	Budra Pujari	Chedenga	0.180	0	0	0.180	0	0	0	0	Budra Pujari	558310510003324	BOI,Gobindapalli	BKID0005583	1224
79	Saradaput	Padlam Pujari	Chedenga	0.120	0	0	0.120	0	0	0	0	Padlam Pujari	38101480865	SBI,Mathili	SBIN0017536	816
80	Saradaput	Guru Pujari	Chedenga	0.028	0	0	0.028	0	0	0	0	Guru Pujari	558310110004250	BOI,Gobindapalli	BKID0005583	191
81	Saradaput	Bhima Pujari	Chedenga	0.195	0	0	0.195	0	0	0	0	Bhima Pujari	34683887434	SBI,Mathili	SBIN0017536	1326
82	Saradaput	Padmini Pujari	Chedenga	0.147	0	0	0.147	0	0	0	0	Padmini Pujari	558310510003325	BOI,Gobindapalli	BKID0005583	1000
83	Kaudiguda	Ghena Pujari	Chedenga	0.100	0	0	0.100	0	0	0	0	Ghena Pujari	11840823618	SBI,Pangam	SBIN0009665	680
84	Kaudiguda	Mukunda Kolar	Chedenga	0.190	0	0	0.190	0	0	0	0	Mukunda Kolar	35325317206	SBI,MATHILI	SBIN0017536	1292
85	Kaudiguda	Arjun Bhatra	Chedenga	0.180	0	0	0.180	0	0	0	0	Arjun Bhatra	33466500769	SBI,Pangam	SBIN0009665	1224
86	Kaudiguda	jagabandhu Nayak	Chedenga	0.190	0	0	0.190	0	0	0	0	jagabandhu Nayak	11840827410	SBI,Pangam	SBIN0009665	1292
87	Kaudiguda	Jagannath Kaudi	Chedenga	0.175	0	0	0.175	0	0	0	0	Jagannath Kaudi	35191319777	SBI,MATHILI	SBIN0017536	1190
88	Chedenga	Rama chandra Dora	Chedenga	0.130	0	0	0.130	0	0	0	0	Rama chandra Dora	32046831004	SBI,Pangam	SBIN0009665	884
89	Chedenga	Lachaman Dora	Chedenga	0.145	0	0	0.145	0	0	0	0	Lachaman Dora	31881089906	SBI,Pangam	SBIN0009665	986
90	Chedenga	Jinu Dora	Chedenga	0.175	0	0	0.175	0	0	0	0	Jinu Dora	32305505012	SBI,Pangam	SBIN0009665	1190
91	Chedenga	Trinath Pujari	Chedenga	0.170	0	0	0.170	0	0	0	0	Trinath Pujari	11840827227	SBI,Pangam	SBIN0009665	1156
92	Chedenga	Narasingh Nayak	Chedenga	0.170	0	0	0.170	0	0	0	0	Narasingh Nayak	34246754660	SBI,MATHILI	SBIN0017536	1156
93	Chedenga	Dambarudhar Perma	Chedenga	0.150	0	0	0.150	0	0	0	0	Dambarudhar Perma	31313174665	SBI,Pangam	SBIN0009665	1020
94	Damapada	Jayaram Anugulia	Mecca	0.180	0	0	0.180	0	0	0	0	Jayaram Anugulia	34581329698	SBI,Pangam	SBIN0009665	1224
95	Damapada	Laxman Anugulia	Mecca	0.190	0	0	0.190	0	0	0	0	Laxman Anugulia	32882115067	SBI,Pangam	SBIN0009665	1292

**CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of MATHILI BLOCK**

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				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
96	Damapada	Rama Krushna Anugulia	Mecca	0.270	0	0	0.270	0	0	0	0	Rama Krushna Anugulia	7636000100050747	PNB,Malkangiri	PUNB0763600	1836
97	Damapada	Subash Anugulia	Mecca	0.200	0	0	0.200	0	0	0	0	Subash Anugulia	31132844058	SBI,Pangam	SBIN0009665	1360
98	Damapada	Ramachandra Bhumia	Mecca	0.225	0	0	0.225	0	0	0	0	Ramachandra Bhumia	32182843229	SBI,Pangam	SBIN0009665	1530
99	Damapada	Jagannath Pujari	Mecca	0.150	0	0	0.150	0	0	0	0	Jagannath Pujari	33025185524	SBI,Pangam	SBIN0009665	1020
100	Damapada	LAIKHAN BHUMIA	Mecca	0.110	0	0	0.110	0	0	0	0	LAIKHAN BHUMIA	34436557157	SBI,Pangam	SBIN0009665	748
101	Damapada	ARJUN NAYAK	Mecca	0.062	0	0	0.062	0	0	0	0	ARJUN NAYAK	34890908582	SBI,MATHILI	SBIN0017536	422
102	Damapada	GHANA NAYAK	Mecca	0.080	0	0	0.080	0	0	0	0	GHANA NAYAK	33536958119	SBI,Pangam	SBIN0009665	544
103	Mecca	Inga Bhumia	Mecca	0.180	0	0	0.180	0	0	0	0	Inga Bhumia	33221882259	Pangam	SBIN0009665	1224
104	Mecca	Samanda Pujari	Mecca	0.130	0	0	0.130	0	0	0	0	Samanda Pujari	11840827759	Pangam	SBIN0009665	884
105	Mecca	Sanu Muduli	Mecca	0.180	0	0	0.180	0	0	0	0	Sanu Muduli	31781259942	Pangam	SBIN0009665	1224
106	Mecca	Guru Pujari	Mecca	0.210	0	0	0.210	0	0	0	0	Guru Pujari	33288567668	Pangam	SBIN0009665	1428
107	Mecca	Sada Pujari	Mecca	0.200	0	0	0.200	0	0	0	0	Sada Pujari	34436504681	Pangam	SBIN0009665	1360
108	Bijapadar	Lachi Putia	Mecca	0.025	0	0	0.025	0	0	0	0	Lachi Putia	11840828323	Pangam	SBIN0009665	170
109	Bijapadar	Samara Putia	Mecca	0.190	0	0	0.190	0	0	0	0	Samara Putia	34303085151	Mathili	SBIN0017536	1292
110	Bijapadar	Mangala Putia	Mecca	0.150	0	0	0.150	0	0	0	0	Mangala Putia	34890907872	Mathili	SBIN0017536	1020
111	Bijapadar	Lalit Nayak	Mecca	0.125	0	0	0.125	0	0	0	0	Lalit Nayak	34907317428	Mathili	SBIN0017536	850
112	Bijapadar	Bhagaban Nayak	Mecca	0.250	0	0	0.250	0	0	0	0	Bhagaban Nayak	11840824985	Pangam	SBIN0009665	1700
113	Bijapadar	Samandha Nayak	Mecca	0.150	0	0	0.150	0	0	0	0	Samandha Nayak	31269479111	Pangam	SBIN0009665	1020
114	Bijapadar	Sashi Nayak	Mecca	0.180	0	0	0.180	0	0	0	0	Sashi Nayak	35867101254	Mathili	SBIN0017536	1224
115	Bijapadar	Bhima Bhumia	Mecca	0.190	0	0	0.190	0	0	0	0	Bhima Bhumia	37049409672	Mathili	SBIN0017536	1292
116	Bijapadar	Samaru Nayak	Mecca	0.180	0	0	0.180	0	0	0	0	Samaru Nayak	33544506740	Pangam	SBIN0009665	1224
117	Bijapadar	Raghunath Nayak	Mecca	0.150	0	0	0.150	0	0	0	0	Raghunath Nayak	33486377399	Pangam	SBIN0009665	1020
118	Bijapadar	Budra Nayak	Mecca	0.150	0	0	0.150	0	0	0	0	Budra Nayak	36380037949	Mathili	SBIN0017536	1020
119	Bijapadar	Mangaraj Nayak	Mecca	0.100	0	0	0.100	0	0	0	0	Mangaraj Nayak	33356772296	Pangam	SBIN0009665	680
120	Bijapadar	Sania Nayak	Mecca	0.125	0	0	0.125	0	0	0	0	Sania Nayak	33515792633	Pangam	SBIN0009665	850
121	Bijapadar	JHILABANDHU MADI	Mecca	0.125	0	0	0.125	0	0	0	0	JHILABANDHU MADI	36128534249	Mathili	SBIN0017536	850
122	Bijapadar	MANGARAJ NAYAK	Mecca	0.190	0	0	0.190	0	0	0	0	MANGARAJ NAYAK	35191319370	Mathili	SBIN0017536	1292
123	Bijapadar	BAGA NAYAK	Mecca	0.050	0	0	0.050	0	0	0	0	BAGA NAYAK	33501558406	Pangam	SBIN0009665	340
124	Bijapadar	PADMANAB NAYAK	Mecca	0.180	0	0	0.180	0	0	0	0	PADMANAB NAYAK	33495772332	Pangam	SBIN0009665	1224
125	Bijapadar	SAMARU MADHI	Mecca	0.075	0	0	0.075	0	0	0	0	SAMARU MADHI	34910865481	Mathili	SBIN0017536	510

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				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
126	Bijapadar	SUKRA MADHI	Mecca	0.050	0	0	0.050	0	0	0	0	SUKRA MADHI	33515813882	Pangam	SBIN0009665	340
127	Bijapadar	JAGANNATH NAYAK	Mecca	0.100	0	0	0.100	0	0	0	0	JAGANNATH NAYAK	36677401032	Mathili	SBIN0017536	680
128	Bijapadar	MANGALA NAYAK	Mecca	0.250	0	0	0.250	0	0	0	0	MANGALA NAYAK	36128534476	Mathili	SBIN0017536	1700
129	Bijapadar	SANYA NAYAK	Mecca	0.065	0	0	0.065	0	0	0	0	SANYA NAYAK	35325317171	Mathili	SBIN0017536	442
130	Bijapadar	RAGHU NATH DASA	Mecca	0.210	0	0	0.210	0	0	0	0	RAGHU NATH DASA	87084102747	Pangam	SBIN0009665	1428
131	Bijapadar	BAIDEI DASA	Mecca	0.170	0	0	0.170	0	0	0	0	BAIDEI DASA	37049409571	Mathili	SBIN0017536	1156
132	Bijapadar	NILA GURUTELI	Mecca	0.180	0	0	0.180	0	0	0	0	NILA GURUTELI	34393668137	Mathili	SBIN0017536	1224
133	Bijapadar	MANGULU PUJARI	Mecca	0.210	0	0	0.210	0	0	0	0	MANGULU PUJARI	35867103159	Mathili	SBIN0017536	1428
134	Bijapadar	ARJUN PUJARI	Mecca	0.180	0	0	0.180	0	0	0	0	ARJUN PUJARI	35867104244	Mathili	SBIN0017536	1224
135	Bijapadar	MUKTA PUJARI	Mecca	0.260	0	0	0.260	0	0	0	0	MUKTA PUJARI	35867095919	Mathili	SBIN0017536	1768
136	Bijapadar	RAMSINGH NAYAK	Mecca	0.190	0	0	0.190	0	0	0	0	RAMSINGH NAYAK	35867102611	Mathili	SBIN0017536	1292
137	Bijapadar	KUSUMA NAYAK	Mecca	0.250	0	0	0.250	0	0	0	0	KUSUMA NAYAK	35716763552	Mathili	SBIN0017536	1700
138	Bijapadar	CHANDRAMA NAYAK	Mecca	0.200	0	0	0.200	0	0	0	0	CHANDRAMA NAYAK	35716763563	Mathili	SBIN0017536	1360
139	Bijapadar	SAMARU NAYAK	Mecca	0.120	0	0	0.120	0	0	0	0	SAMARU NAYAK	33527869795	Pangam	SBIN0009665	816
140	Bijapadar	ARJUN GURUTELI	Mecca	0.120	0	0	0.120	0	0	0	0	ARJUN GURUTELI	35867096139	Mathili	SBIN0017536	816
141	Bijapadar	Guru Nayak	Mecca	0.200	0	0	0.200	0	0	0	0	Guru Nayak	558310110008384	Gobindapalli	BKID0005583	1360
142	Bijapadar	BUDU PUJARI	Mecca	0.125	0	0	0.125	0	0	0	0	BUDU PUJARI	34507900390	Pangam	SBIN0009665	850
143	Bijapadar	ARJUN NAYAK	Mecca	0.120	0	0	0.120	0	0	0	0	ARJUN NAYAK	32982721392	Pangam	SBIN0009665	816
144	Bijapadar	ARJUN BHUMIYA	Mecca	0.090	0	0	0.090	0	0	0	0	ARJUN BHUMIYA	34030470693	Mathili	SBIN0017536	612
145	Bijapadar	JAGANNATH NAYAK	Mecca	0.050	0	0	0.050	0	0	0	0	JAGANNATH NAYAK	34950612975	Mathili	SBIN0017536	340
146	Bijapadar	SUKA NAYAK	Mecca	0.070	0	0	0.070	0	0	0	0	SUKA NAYAK	558310110008367	Gobindapalli	BKID0005583	476
147	Bijapadar	SADA PUTIA	Mecca	0.100	0	0	0.100	0	0	0	0	SADA PUTIA	38218493237	Mathili	SBIN0017536	680
148	Bijapadar	DAMU NAYAK	Mecca	0.080	0	0	0.080	0	0	0	0	DAMU NAYAK	38418851469	Mathili	SBIN0017536	544
149	Bijapadar	MANGARAJ NAYAK	Mecca	0.090	0	0	0.090	0	0	0	0	MANGARAJ NAYAK	35191319370	Mathili	SBIN0017536	612
150	Bijapadar	KRUSHNA NAYAK	Mecca	0.070	0	0	0.070	0	0	0	0	KRUSHNA NAYAK	35867101719	Mathili	SBIN0017536	476
151	Bijapadar	LACHAMAN PUTIA	Mecca	0.130	0	0	0.130	0	0	0	0	LACHAMAN PUTIA	31600860861	Pangam	SBIN0009665	884
152	Bijapadar	RAMADASH NAYAK	Mecca	0.100	0	0	0.100	0	0	0	0	RAMADASH NAYAK	33419644380	Pangam	SBIN0009665	680
153	Bijapadar	SANYA GUIRUTELI	Mecca	0.150	0	0	0.150	0	0	0	0	SANYA GUIRUTELI	33260533583	Pangam	SBIN0009665	1020
154	Bijapadar	SANADEI NAYAK	Mecca	0.150	0	0	0.150	0	0	0	0	SANADEI NAYAK	38468648607	Mathili	SBIN0017536	1020

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				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
155	SALAPADAR	BASU KHARA,	Pangam	0.100	0	0	0.100	0	0	0	0	BASU KHARA,	38522445662	SBI, PANGAM	SBIN0009665	680
156	SALAPADAR	LABA DORA,	Pangam	0.080	0	0	0.080	0	0	0	0	LABA DORA,	30956986241	SBI, PANGAM	SBIN0009665	544
157	SALAPADAR	LAXMANA MACHHA,	Pangam	0.100	0	0	0.100	0	0	0	0	LAXMANA MACHHA,	11840822773	SBI, PANGAM	SBIN0009665	680
158	SALAPADAR	RAMACHANDRA MACHHA,	Pangam	0.080	0	0	0.080	0	0	0	0	RAMACHANDRA MACHHA,	33874390546	SBI, PANGAM	SBIN0009665	544
159	SALAPADAR	SADA GOLARI,	Pangam	0.120	0	0	0.120	0	0	0	0	SADA GOLARI,	30936829703	SBI, PANGAM	SBIN0009665	816
160	SALAPADAR	RAMACHANDRA MACHHA,	Pangam	0.120	0	0	0.120	0	0	0	0	RAMACHANDRA MACHHA,	34719450204	SBI, PANGAM	SBIN0009665	816
161	SALAPADAR	LOKINATH KIRSANI,	Pangam	0.036	0	0	0.036	0	0	0	0	LOKINATH KIRSANI,	30929871947	SBI, PANGAM	SBIN0009665	245
162	DUMALIGUDA	LAKSHMAN DUMALI,	Pangam	0.405	0	0	0.405	0	0	0	0	LAKSHMAN DUMALI,	32325646721	SBI, PANGAM	SBIN0009665	2754
163	DUMALIGUDA	GUPTA DUMALI,	Pangam	0.421	0	0	0.421	0	0	0	0	GUPTA DUMALI,	30915505466	SBI, PANGAM	SBIN0009665	2863
164	DUMALIGUDA	ARJUN DUMALI,	Pangam	0.365	0	0	0.365	0	0	0	0	ARJUN DUMALI,	39253567674	SBI, PANGAM	SBIN0009665	2482
165	SALIMI	Sambaru Kandik	Salimi	0.230	0	0	0.230	0	0	0	0	Sambaru Kandik	558310110003432	BOI, GOVINDPALLI	BKID0005583	1564
166	SALIMI	Siba Samarath	Salimi	0.300	0	0	0.300	0	0	0	0	Siba Samarath	558310510000625	BOI, GOVINDPALLI	BKID0005583	2040
167	SALIMI	Surjiya Samaratha	Salimi	0.210	0	0	0.210	0	0	0	0	Surjiya Samaratha	558310510000495	BOI, GOVINDPALLI	BKID0005583	1428
168	SALIMI	Suryamani Madri	Salimi	0.100	0	0	0.100	0	0	0	0	Suryamani Madri	558310510000062	BOI, GOVINDPALLI	BKID0005583	680
169	SALIMI	Narayan Kandik	Salimi	0.300	0	0	0.300	0	0	0	0	Narayan Kandik	558310510000667	BOI, GOVINDPALLI	BKID0005583	2040
170	SALIMI	Syamu Sodi	Salimi	0.300	0	0	0.300	0	0	0	0	Syamu Sodi	558310510000511	BOI, GOVINDPALLI	BKID0005583	2040
171	SALIMI	Ramadev Samarath	Salimi	0.300	0	0	0.300	0	0	0	0	Ramadev Samarath	33549799901	SBI, PANGAM	SBIN0009665	2040
172	SALIMI	Budra Sodi	Salimi	0.300	0	0	0.300	0	0	0	0	Budra Sodi	33883551221	SBI, MATHILI	SBIN0017536	2040
173	SALIMI	Khagapati Samarath	Salimi	0.300	0	0	0.300	0	0	0	0	Khagapati Samarath	36992625029	SBI, KIANG, SALIMI	SBIN0018473	2040
174	SALIMI	Ramakrushna Bhumia	Salimi	0.300	0	0	0.300	0	0	0	0	Ramakrushna Bhumia	558310510000626	BOI, GOVINDPALLI	BKID0005583	2040
175	SALIMI	Narendra Pujari	Salimi	0.300	0	0	0.300	0	0	0	0	Narendra Pujari	558310110006647	BOI, GOVINDPALLI	BKID0005583	2040
176	SALIMI	Asamati Samarath	Salimi	0.300	0	0	0.300	0	0	0	0	Asamati Samarath	34605309747	SBI, MATHILI	SBIN0017536	2040
177	SALIMI	Lakshman Samarath	Salimi	0.250	0	0	0.250	0	0	0	0	Lakshman Samarath	558310510000588	BOI, GOVINDPALLI	BKID0005583	1700

**CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of MATHILI BLOCK**

SINo	Name of the village	Name of the farmer	GP	Rainfed				Irrigated				Name of the A/c Holder	Ac. No	Name of the Branch	IFSC code	Amount
				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
178	NUAGUDA	Chandrama Nayak	Salimi	0.350	0	0	0.350	0	0	0	0	Chandrama Nayak	34890908435	SBI, MATHILI	SBIN0017536	2380
179	NUAGUDA	Chandan Bhumia	Salimi	0.250	0	0	0.250	0	0	0	0	Chandan Bhumia	34348697901	SBI, MATHILI	SBIN0017536	1700
180	NUAGUDA	Hari Bhumia	Salimi	0.250	0	0	0.250	0	0	0	0	Hari Bhumia	37645339560	SBI, KIANG, SALIMI	SBIN0018473	1700
181	TEMURPALLY	Ghana syam Samrath	Temurupalli	0.200	0	0	0.200	0	0	0	0	Ghana syam Samrath	33069279273	SBI, PANGAM	SBIN0009665	1360
182	TEMURPALLY	Sabitri Samarath	Temurupalli	0.200	0	0	0.200	0	0	0	0	Sabitri Samarath	38266568231	SBI, MATHILI	SBIN0017536	1360
183	TEMURPALLY	Shobhabati Madri	Temurupalli	0.200	0	0	0.200	0	0	0	0	Shobhabati Madri	34861635950	SBI, MATHILI	SBIN0017536	1360
184	TEMURPALLY	Maheswar Samarath	Temurupalli	0.200	0	0	0.200	0	0	0	0	Maheswar Samarath	20221497749	SBI, MATHILI	SBIN0017536	1360
185	TEMURPALLY	Tumbheswar Samarath	Temurupalli	0.200	0	0	0.200	0	0	0	0	Tumbheswar Samarath	34538791792	SBI, MATHILI	SBIN0017536	1360
186	TEMURPALLY	Tularam Madri	Temurupalli	0.150	0	0	0.150	0	0	0	0	Tularam Madri	32752982834	SBI, PANGAM	SBIN0009665	1020
187	TEMURPALLY	Aiti Gouda	Temurupalli	0.150	0	0	0.150	0	0	0	0	Aiti Gouda	558310510006159	BOI, GOVINDPALLI	BKID0005583	1020
188	TEMURPALLY	Lakinath Samarath	Temurupalli	0.150	0	0	0.150	0	0	0	0	Lakinath Samarath	31624633286	SBI, PANGAM	SBIN0009665	1020
189	TEMURPALLY	Bedabati Gouda	Temurupalli	0.200	0	0	0.200	0	0	0	0	Bedabati Gouda	32872175890	SBI, PANGAM	SBIN0009665	1360
190	Sunapadar	Manji Dudi	Temurupalli	0.250	0	0	0.250	0	0	0	0	Manji Dudi	32662641025	SBI, PANGAM	SBIN0009665	1700
191	Sunapadar	Irma Dudi	Temurupalli	0.250	0	0	0.250	0	0	0	0	Irma Dudi	37632582963	SBI, KIANG, SALIMI	SBIN0018473	1700
192	Sunapadar	Taka Padiami	Temurupalli	0.250	0	0	0.250	0	0	0	0	Tarka Padiami	32689634027	SBI, PANGAM	SBIN0009665	1700
193	Sunapadar	Guja Dudi	Temurupalli	0.200	0	0	0.200	0	0	0	0	Guja Dudi	38290441848	SBI, KIANG, SALIMI	SBIN0018473	1360
194	Sunapadar	Nangi Padiami	Temurupalli	0.200	0	0	0.200	0	0	0	0	masa padiami	32689634016	SBI, PANGAM	SBIN0009665	1360
195	KANSARIPUT	Siba Majhi	Temurupalli	0.250	0	0	0.250	0	0	0	0	Siba Majhi S/O-Balaram	558310110001942	BOI, GOVINDPALLI	BKID0005583	1700
196	KANSARIPUT	Dasarathi Majhi	Temurupalli	0.250	0	0	0.250	0	0	0	0	Dasarathi Majhi	558310110003573	BOI, GOVINDPALLI	BKID0005583	1700
197	KANSARIPUT	Samaru Tati	Temurupalli	0.250	0	0	0.250	0	0	0	0	Samaru Tati	11840826450	SBI, PANGAM	SBIN0009665	1700
198	KANSARIPUT	Shri Nandhan Dhakad	Temurupalli	0.182	0	0	0.182	0	0	0	0	Shri Nandhan Dhakad	38699735653	SBI, MATHILI	SBIN0017536	1238
199	KANSARIPUT	Durjyadhan Majhi	Temurupalli	0.250	0	0	0.250	0	0	0	0	Durjyadhan Majhi	558310510001295	BOI, GOVINDPALLI	BKID0005583	1700

**CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of MATHILI BLOCK**

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				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
200	KANSARIPUT	Mahendra Siunya	Temurupalli	0.250	0	0	0.250	0	0	0	0	Mahendra Siunya	35908233458	SBI, MATHILI	SBIN0017536	1700
201	KANSARIPUT	Bharat Dhakad	Temurupalli	0.200	0	0	0.200	0	0	0	0	Bharat Dhakad	38399528581	SBI, MATHILI	SBIN0017536	1360
202	KANSARIPUT	Champa Thakur	Temurupalli	0.251	0	0	0.251	0	0	0	0	Champa Thakur	558310510006088	BOI, GOVINDPALLI	BKID0005583	1707
203	KANSARIPUT	Kamal Dhakad	Temurupalli	0.250	0	0	0.250	0	0	0	0	Kamal Dhakad	37239767713	SBI, MATHILI	SBIN0017536	1700
204	KANSARIPUT	Dutika Dhakad	Temurupalli	0.200	0	0	0.200	0	0	0	0	Dutika Dhakad	558310510006488	BOI, GOVINDPALLI	BKID0005583	1360
205	KANSARIPUT	Chaitu Dhakad	Temurupalli	0.250	0	0	0.250	0	0	0	0	Chaitu Dhakad	558310110001011	BOI, GOVINDPALLI	BKID0005583	1700
206	KANSARIPUT	Arjun Bedam	Temurupalli	0.250	0	0	0.250	0	0	0	0	Arjun Bedam	558310110003568	BOI, GOVINDPALLI	BKID0005583	1700
207	KANSARIPUT	Rajendra Bedam	Temurupalli	0.250	0	0	0.250	0	0	0	0	Rajendra Bedam	35266918610	SBI, MATHILI	SBIN0017536	1700
208	SARGIGUDA	Jagannatha Madhi	Temurupalli	0.200	0	0	0.200	0	0	0	0	Jagannath Madi	31725745190	SBI, PANGAM	SBIN0009665	1360
209	SARGIGUDA	Somanath Majhi	Temurupalli	0.200	0	0	0.200	0	0	0	0	Somanath Majhi	34538778759	SBI, MATHILI	SBIN0017536	1360
210	SARGIGUDA	Dambarudhar Bhumia	Temurupalli	0.200	0	0	0.200	0	0	0	0	Dambarudhar Bhumia	31356929888	SBI, MATHILI	SBIN0017536	1360
211	SARGIGUDA	Nanda Bhumia	Temurupalli	0.200	0	0	0.200	0	0	0	0	Nanda Bhumia	35416238615	SBI, MATHILI	SBIN0017536	1360
212	SARGIGUDA	Gobinda Bhumia	Temurupalli	0.200	0	0	0.200	0	0	0	0	Gobinda Bhumia	35613691651	SBI, MATHILI	SBIN0017536	1360
213	Bedurpalli	Kamala Durua	Katapalli	0.244	0	0	0.244	0	0	0	0	Kamala Durua	35931207077	SBI PANGAM	SBIN0009665	1660
214	Bedurpalli	Nilaram Durua	Katapalli	0.216	0	0	0.216	0	0	0	0	Nilaram Durua	38690785217	SBI PANGAM	SBIN0009665	1469
215	Bedurpalli	Bira Durua	Katapalli	0.155	0	0	0.155	0	0	0	0	Bira Durua	33744475033	SBI PANGAM	SBIN0009665	1054
216	Bedurpalli	Raju Durua	Katapalli	0.300	0	0	0.300	0	0	0	0	Raju Durua	36017090138	SBI PANGAM	SBIN0009665	2040
217	Katapalli	Sitaram Bhumia	Katapalli	0.240	0	0	0.240	0	0	0	0	Sitaram Bhumia	558310510001450	BOI GOBINDAPALLI	BKID0005583	1632
218	Muchikirash	Rama Chadra Nayak	Katapalli	0.333	0	0	0.333	0	0	0	0	Rama Chadra Nayak	36128534396	SBI MATHILI	SBIN0017536	2265
219	Muchikirash	Sahadev Pujari	Katapalli	0.318	0	0	0.318	0	0	0	0	Sahadev Pujari	34826582942	SBI PANGAM	SBIN0009665	2163
220	Muchikirash	Raghunath Pujari	Katapalli	0.393	0	0	0.393	0	0	0	0	Raghunath Pujari	558310110003944	BOI GOBINDAPALLI	BKID0005583	2673
221	Muchikirash	Mangala Nayak	Katapalli	0.314	0	0	0.314	0	0	0	0	Mangala Nayak	34770541166	SBI PANGAM	SBIN0009665	2136
222	Muchikirash	Isvar Nayak	Katapalli	0.304	0	0	0.304	0	0	0	0	Isvar Nayak	33142257643	SBI PANGAM	SBIN0009665	2068
223	Muchikirash	Sania Nayak	Katapalli	0.243	0	0	0.243	0	0	0	0	Sania Nayak	33664223905	SBI PANGAM	SBIN0009665	1653
224	Muchikirash	Mana Nayak	Katapalli	0.299	0	0	0.299	0	0	0	0	Mana Nayak	36128534410	SBI MATHILI	SBIN0017536	2034
225	Muchikirash	Krushna Pujari	Katapalli	0.224	0	0	0.224	0	0	0	0	Krushna Pujari	35595870249	SBI PANGAM	SBIN0009665	1524

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226	Muchikirash	Bandhu Pujari	Katapalli	0.204	0	0	0.204	0	0	0	0	Bandhu Pujari	558310110004730	BOI GOBINDAPALLI	BKID0005583	1388
227	Muchikirash	Damuni Pujari	Katapalli	0.196	0	0	0.196	0	0	0	0	Damuni Pujari	35952708975	SBI PANGAM	SBIN0009665	1333
228	Muchikirash	Raghu Pujari	Katapalli	0.252	0	0	0.252	0	0	0	0	Raghu Pujari	34950612895	SBI MATHILI	SBIN0017536	1714
229	Muchikirash	Jamuna Pujari	Katapalli	0.181	0	0	0.181	0	0	0	0	Jamuna Pujari	38852393680	SBI PANGAM	SBIN0009665	1231
230	Muchikirash	Balaram Bhumia	Katapalli	0.224	0	0	0.224	0	0	0	0	Balaram Bhumia	34886667756	SBI PANGAM	SBIN0009665	1524
231	B.Rengabeda	Ishw Durua S	Katapalli	0.224	0	0	0.224	0	0	0	0	Ishw Durua S	33700759415	SBI,PANGAM	SBIN0009665	1524
232	B.Rengabeda	Ramu Durua	Katapalli	0.437	0	0	0.437	0	0	0	0	Ramu Durua	11840827249	SBI,PANGAM	SBIN0009665	2972
233	B.Rengabeda	Mangudu Durua	Katapalli	0.254	0	0	0.254	0	0	0	0	Mangudu Durua	33059046090	SBI,PANGAM	SBIN0009665	1728
234	Markapalli	Raghunath Duruka	B.Pangam	0.225	0	0	0.225	0	0	0	0	Raghunath Duruka	20462075562	SBI,PANGAM	SBIN0009666	1530
235	Markapalli	Sanadhar Duruka	B.Pangam	0.188	0	0	0.188	0	0	0	0	Sanadhar Duruka	33670186757	SBI,PANGAM	SBIN0009666	1279
236	Markapalli	Kamal Lochan Duruka	B.Pangam	0.333	0	0	0.333	0	0	0	0	Kamal Lochan Duruka	32317119546	SBI,PANGAM	SBIN0009666	2265
237	B.Pangam	Budra Du	B.Pangam	0.323	0	0	0.323	0	0	0	0	Budra Du	32007147564	SBI,PANGAM	SBIN0009665	2197
238	B.Pangam	Krupa Jilemi	B.Pangam	0.190	0	0	0.190	0	0	0	0	Krupa Jilemi	35775118127	SBI,PANGAM	SBIN0009665	1292
239	B.Pangam	Budra Midiami	B.Pangam	0.192	0	0	0.192	0	0	0	0	Budra Midiami	32541874523	SBI,PANGAM	SBIN0009665	1306
240	B.Pangam	Jayaram Madi	B.Pangam	0.216	0	0	0.216	0	0	0	0	Jayaram Madi	11840823630	SBI,PANGAM	SBIN0009665	1469
241	B.Pangam	Mangala Kandiki	B.Pangam	0.297	0	0	0.297	0	0	0	0	Mangala Kandiki	33693309139	SBI,PANGAM	SBIN0009665	2020
242	B.Pangam	Lakshman Kalakura	B.Pangam	0.209	0	0	0.209	0	0	0	0	Lakshman Kalakura	34302546295	SBI,PANGAM	SBIN0009665	1422
243	B.Pangam	Raghu Jilemi	B.Pangam	0.178	0	0	0.178	0	0	0	0	Raghu Jilemi	34565424094	SBI,PANGAM	SBIN0009665	1211
244	B.Pangam	Tripati Kandiki	B.Pangam	0.234	0	0	0.234	0	0	0	0	Tripati Kandiki	32171804522	SBI,PANGAM	SBIN0009665	1592
245	Baghjhola	Ganga Musaki	B.Pangam	0.225	0	0	0.225	0	0	0	0	Ganga Musaki	37820253569	SBI,PANGAM	SBIN0009665	1530
246	Baghjhola	Deba Padiami	B.Pangam	0.442	0	0	0.442	0	0	0	0	Deba Padiami	35526488671	SBI,PANGAM	SBIN0009665	3006
247	Chaula mindi	Sambadha Nali	Chaulamendi	0.210	0	0	0.210	0	0	0	0	Sambadha Nali	34613004860	SBI-PANGAM	SBIN0009665	1428
248	Chaula mindi	Sahadev Nali	Chaulamendi	0.200	0	0	0.200	0	0	0	0	Sahadev Nali	34659062080	SBI-PANGAM	SBIN0009665	1360
249	Chaula mindi	Natraj Nayak	Chaulamendi	0.200	0	0	0.200	0	0	0	0	Natraj Nayak	31433208746	SBI-PANGAM	SBIN0009665	1360
250	Chaula mindi	Dambaru Tanti	Chaulamendi	0.150	0	0	0.150	0	0	0	0	Dambaru Tanti	33446239797	SBI-PANGAM	SBIN0009665	1020
251	Chaula mindi	Ramesh chandra Nayak	Chaulamendi	0.180	0	0	0.180	0	0	0	0	Ramesh chandra Nayak	33434380370	SBI-PANGAM	SBIN0009665	1224
252	Chaula mindi	Hariram Nali	Chaulamendi	0.160	0	0	0.160	0	0	0	0	Hariram Nali	34481901708	SBI-MATHILI	SBIN0017536	1088

**CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of MATHILI BLOCK**

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				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
253	Chaula mindi	Jagannath Malali	Chaulamendi	0.200	0	0	0.200	0	0	0	0	Jagannath Malali	34719450146	SBI-PANGAM	SBIN0009665	1360
254	Chaula mindi	Mukta Nayak	Chaulamendi	0.200	0	0	0.200	0	0	0	0	Mukta Nayak	35823314548	SBI-PANGAM	SBIN0009665	1360
255	Chaula mindi	Chandra Bate	Chaulamendi	0.215	0	0	0.215	0	0	0	0	Chandra Bate	35216691867	SBI-PANGAM	SBIN0009665	1462
256	Anlajodi	Sunadhar Muduli	Chaulamendi	0.100	0	0	0.100	0	0	0	0	Sunadhar Muduli	31701539252	SBI-PANGAM	SBIN0009665	680
257	Anlajodi	Lokinath Krisani	Chaulamendi	0.100	0	0	0.100	0	0	0	0	Lokinath Krisani	30929871947	SBI-PANGAM	SBIN0009665	680
258	Anlajodi	Budra Muduli	Chaulamendi	0.150	0	0	0.150	0	0	0	0	Budra Muduli	32827785866	SBI-PANGAM	SBIN0009665	1020
259	Anlajodi	Mangli Khora	Chaulamendi	0.100	0	0	0.100	0	0	0	0	Mangli Khora	35775118092	SBI-PANGAM	SBIN0009665	680
260	Anlajodi	Sana Bhumia	Chaulamendi	0.300	0	0	0.300	0	0	0	0	Sana Bhumia	33382758384	SBI-PANGAM	SBIN0009665	2040
261	Anlajodi	Rama Muduli	Chaulamendi	0.350	0	0	0.350	0	0	0	0	Rama Muduli	33404548115	SBI-PANGAM	SBIN0009665	2380
262	Anlajodi	Subash Hantal	Chaulamendi	0.100	0	0	0.100	0	0	0	0	Subash Hantal	11840824758	SBI-PANGAM	SBIN0009665	680
263	Anlajodi	Rajendra Hantal	Chaulamendi	0.200	0	0	0.200	0	0	0	0	Rajendra Hantal	33398487267	SBI-PANGAM	SBIN0009665	1360
264	Gangarajguma	Rajesh Duria	Mathili	0.200	0	0	0.200	0	0	0	0	Rajesh Duria S/O-Ramdas	35885426894	SBI-MATHILI	SBIN0017536	1360
265	Gangarajguma	Padlam Khara	Mathili	0.200	0	0	0.200	0	0	0	0	Padlam Khara S/O-chandra	34779475240	SBI,MATHILI	SBIN0017536	1360
266	Gangarajguma	Kutabjana Saha	Mathili	0.300	0	0	0.300	0	0	0	0	Kutabjana Saha S/O-Husen Saha	11840823823	SBI,PANGAM	SBIN0009665	2040
267	Gangarajguma	s.khaibar saha	Mathili	0.350	0	0	0.350	0	0	0	0	s.khaibar saha s/o-Akbar	11840821430	SBI,PANGAM	SBIN0009665	2380
268	Gangarajguma	Sayed Jahangir Basha	Mathili	0.470	0	0	0.470	0	0	0	0	Sayed Jahangir Basha sio- Gousaha	31150831363	SBI,PANGAM	SBIN0009665	3196
269	Burudiguda	Pitam Burudi	Ambaguda	0.350	0	0	0.350	0	0	0	0	Pitam Burudi S/O-Narasingh	35853555384	SBI-MATHILI	SBIN0017536	2380
270	Burudiguda	Sukadas Burudi	Ambaguda	0.300	0	0	0.300	0	0	0	0	Sukadas Burudi S/O-Narasingh	558310110007655	BOI- GOVINDAPALLI	BKID0005583	2040
271	Burudiguda	Arjun Burudi	Ambaguda	0.350	0	0	0.350	0	0	0	0	Arjun Burudi S/O-Padma	34719450827	SBI-PANGAM	SBIN0009665	2380
272	Burudiguda	Santosh Dora	Ambaguda	0.250	0	0	0.250	0	0	0	0	Santosh Dora S/O-Budra	558310110006286	BOI- GOVINDAPALLI	BKID0005583	1700
273	Burudiguda	Rama Dora	Ambaguda	0.300	0	0	0.300	0	0	0	0	Rama Dora S/O-Guru	32812269611	SBI-PANGAM	SBIN0009665	2040
274	Burudiguda	Damu Dora	Ambaguda	0.350	0	0	0.350	0	0	0	0	Damu Dora S/O-Hatiram	558310110007649	BOI- GOVINDAPALLI	BKID0005583	2380
275	Pedaguda	Nidhi Madmi	Udulibeda	0.080	0	0	0.080	0	0	0	0	NIDHI MADEMI	558310110002584	BOI- GOVINDAPALLI	BKID0005583	544

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				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
276	Pedaguda	Hari Madmi	Udulibeda	0.110	0	0	0.110	0	0	0	0	HARI MADEMI	33870041338	SBI-MATHILI	SBIN0017536	748
277	Pedaguda	Bhaktaram Pujari	Udulibeda	0.200	0	0	0.200	0	0	0	0	BHAKTARAM PUJARI	31059219537	SBI-MATHILI	SBIN0017536	1360
278	Pedaguda	Bandhu Pujari	Udulibeda	0.180	0	0	0.180	0	0	0	0	BANDHU PUJARI	558310510004522	BOI-GOVINDAPALLI	BKID0005583	1224
279	Pedaguda	Dasrath Madmi	Udulibeda	0.400	0	0	0.400	0	0	0	0	DASARATH MADEMI	558310110002594	BOI-GOVINDAPALLI	BKID0005583	2720
280	Pedaguda	Bali Madmi	Udulibeda	0.160	0	0	0.160	0	0	0	0	BALI MADEMI	558310110002580	BOI-GOVINDAPALLI	BKID0005583	1088
281	Pedaguda	Sana Pujari	Udulibeda	0.290	0	0	0.290	0	0	0	0	SANA PUJARI	558310110002582	BOI-GOVINDAPALLI	BKID0005583	1972
282	Pedaguda	Madhab Odi	Udulibeda	0.150	0	0	0.150	0	0	0	0	MADHABA ODI	558310110000457	BOI-GOVINDAPALLI	BKID0005583	1020
283	SARANGAPALI	BAIDYA PANGI	Kiang	0.100	0	0	0.100	0	0	0	0	BAIDYA PANGI	34302745665	SBI MATHILI	SBIN0017536	680
284	SARANGAPALI	HARI PUJARI	Kiang	0.250	0	0	0.250	0	0	0	0	HARI PUJARI	558310510004703	BOI-GOVINDAPALLY	BKID0005583	1700
285	SARANGAPALI	SANYA NAYAK	Kiang	0.050	0	0	0.050	0	0	0	0	SANYA NAYAK	31762713072	SBI KIANG	SBIN0018473	340
286	KIANG	BALARAM MAJHI	Kiang	0.060	0	0	0.060	0	0	0	0	BALARAM MAJHI	30953666734	SBI KIANG	SBIN0018473	408
287	KIANG	DHANA GURU	Kiang	0.450	0	0	0.450	0	0	0	0	DHANA GURU	34942229095	SBI MATHILI	SBIN0017536	3060
288	KIANG	DASARATH GURU	Kiang	0.100	0	0	0.100	0	0	0	0	DASARATH GURU	35996510587	SBI KIANG	SBIN0018473	680
289	KIANG	UDAYANATH MADRI	Kiang	0.500	0	0	0.500	0	0	0	0	UDAYANATH MADRI	31757864765	SBI MATHILI	SBIN0017536	3400
290	KIANG	TRINATH MADRI	Kiang	0.810	0	0	0.810	0	0	0	0	TRINATH MADRI	31995558609	SBI KIANG	SBIN0018473	5508
291	KARTANPALI	DHOBA HARIJAN	KARTANPALI	0.400	0	0	0.400	0	0	0	0	DHOBA HARIJAN	35266918279	SBI MATHILI	SBIN0017536	2720
292	KARTANPALI	TRINATH BHUMIA	KARTANPALI	0.200	0	0	0.200	0	0	0	0	TRINATH BHUMIA	558310110000243	BOI-GOVINDAPALLY	BKID0005583	1360
293	LULER	TRINATH HARIJAN	KARTANPALI	0.450	0	0	0.450	0	0	0	0	TRINATH HARIJAN	33862555639	SBI KIANG	SBIN0018473	3060
294	LULER	RATAN HARIJAN	KARTANPALI	0.150	0	0	0.150	0	0	0	0	RATAN HARIJAN	38210555066	SBI MATHILI	SBIN0017536	1020
295	LULER	DAMU BHUMIA	KARTANPALI	0.350	0	0	0.350	0	0	0	0	DAMU BHUMIA	558310110005451	BOI-GOVINDAPALLY	BKID0005583	2380
296	BARA	MANGTU DURUA	KARTANPALI	0.350	0	0	0.350	0	0	0	0	MANGTU DURUA	31624731103	SBI PANGAM	SBIN0009665	2380
297	UDEYGIRI	DAYARAM HARIJAN	KARTANPALI	0.400	0	0	0.400	0	0	0	0	DAYARAM HARIJAN	31162368683	SBI MATHILI	SBIN0017536	2720
298	KOPRA	JAGANNATH PUJARI	KARTANPALI	0.200	0	0	0.200	0	0	0	0	JAGANNATH PUJARI	35878125829	SBI KIANG	SBIN0018473	1360
299	KOPRA	MANGARAJ BEHERA	KARTANPALI	0.250	0	0	0.250	0	0	0	0	MANGARAJ BEHERA	34259883249	SBI MATHILI	SBIN0017536	1700
300	MAHUPADAR	Laxmi dharua	Mahupadar	0.180	0	0	0.180	0	0	0	0	Laxmi Dharua	35951563983	SBI KIANG	SBIN0018473	1224

**CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of MATHILI BLOCK**

SINo	Name of the village	Name of the farmer	GP	Rainfed				Irrigated				Name of the A/c Holder	Ac. No	Name of the Branch	IFSC code	Amount
				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
301	MAHUPADAR	Arjun durua	Mahupadar	0.300	0	0	0.300	0	0	0	0	Arjun Dharua	558310510005885	BOI GOVINDAPALI	BKID0005583	2040
302	MAHUPADAR	Tukuru durua	Mahupadar	0.068	0	0	0.068	0	0	0	0	Tukuru durua	36379990465	SBI MATHILI	SBIN0017536	463
303	MAHUPADAR	mukunda durua	Mahupadar	0.320	0	0	0.320	0	0	0	0	Mukunda durua	31993294942	SBI PANGAM	SBIN0009665	2176
304	MAHUPADAR	Saitu dharua	Mahupadar	0.210	0	0	0.210	0	0	0	0	Saitu Dharua	34272961700	SBI MATHILI	SBIN0017536	1428
305	MAHUPADAR	Pardeshi dharua	Mahupadar	0.350	0	0	0.350	0	0	0	0	Pardesi dharua	11840824996	SBI PANGAM	SBIN0009665	2380
306	MAHUPADAR	Duryodhan dharua	Mahupadar	0.240	0	0	0.240	0	0	0	0	Duryadhan dharua	35866614597	SBI KIANG	SBIN0018473	1632
307	MAHUPADAR	Laxma dharua	Mahupadar	0.300	0	0	0.300	0	0	0	0	Laxmi Dharua	38192457169	Kiosko Mathili	SBIN0017536	2040
308	MAHUPADAR	Govinda dharua	Mahupadar	0.300	0	0	0.300	0	0	0	0	Gobinda dharua	37860544867	Kiosko Mathili	SBIN0017536	2040
309	MAHUPADAR	maru dharua	Mahupadar	0.040	0	0	0.040	0	0	0	0	maru dharua	36058940123	SBI,Kiang	SBIN0018473	272
310	MAHUPADAR	mahangu durua	Mahupadar	0.120	0	0	0.120	0	0	0	0	mahangu durua	558310510001157	BOI,Govindapally	BKID0005583	816
311	MAHUPADAR	arjun durua s	Mahupadar	0.150	0	0	0.150	0	0	0	0	arjun durua	35123550853	SBI,Mathili	SBIN0017536	1020
312	MAHUPADAR	sambaru durua	Mahupadar	0.089	0	0	0.089	0	0	0	0	sambaru durua	34503417147	SBI,Mathili	SBIN0017536	606
313	MAHUPADAR	bal durua	Mahupadar	0.300	0	0	0.300	0	0	0	0	bal durua	34280814563	SBI,Mathili	SBIN0017536	2040
314	MAHUPADAR	Nilaram durua	Mahupadar	0.080	0	0	0.080	0	0	0	0	Nilaram durua	558310510001150	BOI,Govindapally	BKID0005583	544
315	MAHUPADAR	Mada durua	Mahupadar	0.072	0	0	0.072	0	0	0	0	mada durua	35885427526	SBI,Mathili	SBIN0017536	490
316	MAHUPADAR	somanath dharua	Mahupadar	0.072	0	0	0.072	0	0	0	0	somanath dharua	558310510007520	BOI,Govindapally	BKID0005583	490
317	MAHUPADAR	Parbati dhaRUA	Mahupadar	0.160	0	0	0.160	0	0	0	0	Parbati dhaRUA	36379990181	SBI,Mathili	SBIN0017536	1088
318	MAHUPADAR	Nilaram durua	Mahupadar	0.140	0	0	0.140	0	0	0	0	Nilaram durua	558310510001150	BOI,Govindapally	BKID0005583	952
319	MAHUPADAR	Budra durua	Mahupadar	0.110	0	0	0.110	0	0	0	0	Budra durua	35846769214	SBI,Kiang	SBIN0018473	748
320	MAHUPADAR	Balaram durua	Mahupadar	0.120	0	0	0.120	0	0	0	0	Balaram durua	36128525337	SBI,Mathili	SBIN0017536	816

**CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of MATHILI BLOCK**

SINo	Name of the village	Name of the farmer	GP	Rainfed				Irrigated				Name of the A/c Holder	Ac. No	Name of the Branch	IFSC code	Amount
				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
321	MAHUPADAR	Dasharu dharua	Mahupadar	0.120	0	0	0.120	0	0	0	0	Dasharu dharua	36379996897	kiosk,mathili	SBIN0017536	816
322	MAHUPADAR	panduru durua	Mahupadar	0.060	0	0	0.060	0	0	0	0	panduru durua	36086697323	SBI,Kiang	SBIN0018473	408
323	MAHUPADAR	Amalsaye dharua	Mahupadar	0.130	0	0	0.130	0	0	0	0	Amalsaye dharua	35931731670	SBI,Mathili	SBIN0017536	884
324	MAHUPADAR	Dia dharua	Mahupadar	0.180	0	0	0.180	0	0	0	0	Dia dharua	36035632489	SBI,Kiang	SBIN0018473	1224
325	MAHUPADAR	Lakhma dharua	Mahupadar	0.120	0	0	0.120	0	0	0	0	Lakhma dharua	38192457169	kiosk,mathili	SBIN0017536	816
326	MAHUPADAR	Gobinda dharua	Mahupadar	0.300	0	0	0.300	0	0	0	0	Gobinda dharua	37860544867	kiosk,mathili	SBIN0017536	2040
327	MAHUPADAR	Hari durua	Mahupadar	0.120	0	0	0.120	0	0	0	0	Hari durua	558310510001142	BOI,Govindapally	BKID0005583	816
328	MAHUPADAR	Arjun dharua	Mahupadar	0.120	0	0	0.120	0	0	0	0	Arjun dharua	558310510005649	BOI,Govindapally	BKID0005583	816
329	MAHUPADAR	Birendra ku.dharua	Mahupadar	0.120	0	0	0.120	0	0	0	0	Birendra dharua	33988390069	SBI,Mathili	SBIN0017536	816
330	MAHUPADAR	Champa pujari	Mahupadar	0.300	0	0	0.300	0	0	0	0	Champa pujari	558310110003437	BOI,Govindapally	BKID0005583	2040
331	GOLIAGUDA	Mina durua	Mahupadar	0.325	0	0	0.325	0	0	0	0	Mina durua	37129010975	kiosko kianga (SBI)	SBIN0017536	2210
332	GOLIAGUDA	Sanmati durua	Mahupadar	0.350	0	0	0.350	0	0	0	0	Sanmati durua	558310510007467	BOI GOVINDAPALI	BKID0005583	2380
333	GOLIAGUDA	Sitaram durua	Mahupadar	0.380	0	0	0.380	0	0	0	0	Sitaram durua	34057824442	SBI MATHILI	SBIN0017536	2584
334	GOLIAGUDA	Tulasa durua	Mahupadar	0.250	0	0	0.250	0	0	0	0	Tulasa durua	558310510007244	BOI GOVINDAPALI	BKID0005583	1700
335	GOLIAGUDA	Irma madkami	Mahupadar	0.350	0	0	0.350	0	0	0	0	Irma madkami	33753116141	SBI MATHILI	SBIN0017536	2380
336	KAMARPALI	Sanu dudi	KAMARPALI	0.180	0	0	0.180	0	0	0	0	sanu dudi	35927607763	SBI,Kiang	SBIN0018473	1224
337	KAMARPALI	Adma kunjami	KAMARPALI	0.285	0	0	0.285	0	0	0	0	adma kunjami	38556850272	SBI,Mathili	SBIN0017536	1938
338	KAMARPALI	Bhagna kabasi	KAMARPALI	0.285	0	0	0.285	0	0	0	0	Bhagna kabasi	36171867969	SBI,Kiang	SBIN0018473	1938
339	KURUMPALI	Nilaram nayak	KAMARPALI	0.260	0	0	0.260	0	0	0	0	Nilaram nayaks	33722911340	SBI,Mathili	SBIN0017536	1768
340	KURUMPALI	Bhagana padiami	KAMARPALI	0.280	0	0	0.280	0	0	0	0	bhagana padiami	36163817146	SBI,Mathili	SBIN0017536	1904
341	KURUMPALI	Baleyarsing nayak	KAMARPALI	0.120	0	0	0.120	0	0	0	0	Baleyarsing nayak	558310510005828	BOI,Govindapally	BKID0005583	816
342	KURUMPALI	Debaki Pujari	KAMARPALI	0.250	0	0	0.250	0	0	0	0	Debaki Pujari	37063235380	SBI,Kiang	SBIN0018473	1700
343	KURUMPALI	Raghunath Pujari	KAMARPALI	0.250	0	0	0.250	0	0	0	0	Raghunath Pujari	37028301561	SBI,Kiang	SBIN0018473	1700
344	KURUMPALI	Asamati Banafar	KAMARPALI	0.420	0	0	0.420	0	0	0	0	Asamati Banafar	35931732119	SBI,Mathili	SBIN0017536	2856

**CROP LOSS ASSISTANCE DUE TO HEAVY RAIN 13th to 17th AUGUST -2020 of MATHILI BLOCK**

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				33%-50%	More than 50 % up to 66 %	More than 66%	Total	33%-50%	More than 50 % up to 66 %	More than 66%	Total					
345	KURUMPALI	Ghanashyam Nayak	KAMARPALI	0.210	0	0	0.210	0	0	0	0	Ghanashyam Nayak	37651609348	SBI,Kiang	SBIN0018473	1428
346	KURUMPALI	Kartik Nayak	KAMARPALI	0.199	0	0	0.199	0	0	0	0	Kartik Nayak	558310510007109	BOI,Govindapally	BKID0005583	1354
347	KURUMPALI	Binayak Nayak	KAMARPALI	0.110	0	0	0.110	0	0	0	0	Binayak Nayak	558310510004649	BOI,Govindapally	BKID0005583	748
348	KURUMPALI	Maheswar Banaphar	KAMARPALI	0.510	0	0	0.510	0	0	0	0	Maheswar Banaphar	33984439771	SBI,Mathili	SBIN0017536	3468
349	KURUMPALI	Mangal Banafar	KAMARPALI	0.380	0	0	0.380	0	0	0	0	Mangal Banafar	36244012230	SBI,Mathili	SBIN0017536	2584
350	KURUMPALI	Basanta Madi	KAMARPALI	0.100	0	0	0.100	0	0	0	0	Basanta Madi	11840827114	SBI,Kiang	SBIN0018473	680
351	KURUMPALI	Rudra podiami	KAMARPALI	0.380	0	0	0.380	0	0	0	0	Rudra podiami	35705514213	SBI,Kiang	SBIN0018473	2584
352	KURUMPALI	Nilambara guru	KAMARPALI	0.250	0	0	0.250	0	0	0	0	Nilambara guru	33763281024	SBI,Mathili	SBIN0017536	1700
353	KURUMPALI	Ram ch nayak	KAMARPALI	0.210	0	0	0.210	0	0	0	0	Ram ch nayak	38897965976	SBI,Mathili	SBIN0017536	1428
Total				<b>77.949</b>	<b>0.000</b>	<b>0.000</b>	<b>77.949</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>	<b>0.000</b>					<b>530075</b>

<b>ABSTRACT</b>			
No of	Area affected		Amount
	Rainfed	Irrigated	
353	77.949	0	530075

**COLLECTOR-MALKANGIRI**