

SAND CAST ASSISTANCE DUE TO HEAVY RAIN 13th to 17 th AUGUST -2020 OF MATHLI BLOCK

SINo	Name of the village	Name of the farmer	GP	sand cast Area sand cast more than 3 inches (in hectare)	Name of the A/c Holder in clear with reference to pass book	Account No	Bank	IFSC	Amount
1	2	3	4	5	6	7	8	9	10
1	Sargiguda-B	GURU SODI, S/O- IRMA SODI	BHEJAGUDA	0.12	GURU SODI	32541869251	SBI,PANGAM	SBIN0009665	1464
2	Sargiguda-B	BHAGABAN SODI, S/O- IRMA SODI	BHEJAGUDA	0.08	BHAGABAN SODI	32541924076	SBI,PANGAM	SBIN0009665	976
3	Sargiguda-B	SHUKMAN SODI, S/O- IRMA SODI	BHEJAGUDA	0.08	SHUKMAN SODI	32541909749	SBI,PANGAM	SBIN0009665	976
4	Sargiguda-B	MANGALI MADHI, D/O- DULA MADKAMI	BHEJAGUDA	0.19	MANGALI MADHI	37622006059	SBI,PANGAM	SBIN0009665	2318
5	Muduliguda	NAKULA BETI, S/O- GURU BETI	BHEJAGUDA	0.1	NAKULA BETI	33664198875	SBI,PANGAM	SBIN0009665	1220
6	Khairapalli	LAICHAN KAPE, S/o- RAGHUNATH KAPE	NAYAKGUDA	0.405	LAICHAN KAPE	463702120002182	UBI, MALKANGIRI	UBIN0546372	4941
7	Khairapalli	HARIRAM KAPE, S/O-KANA KAPE	NAYAKGUDA	0.100	HARIRAM KAPE	34022345530	SBI, PANGAM	SBIN0009665	1220
8	Khairapalli	RAMA KAPE, S/O- BAGA KOPE	NAYAKGUDA	0.080	RAMA KAPE	35416639559	SBI, PANGAM	SBIN0009665	976
9	Mutebeda	SIVA PRASAD ADVARI, S/o- SANYASI ADVARI	NAYAKGUDA	0.100	SIVA PRASAD ADVARI	11840819589	SBI, PANGAM	SBIN0009665	1220
10	Mutebeda	NILAKANTHA GARE, S/o- RAGHUNATH GARE	NAYAKGUDA	0.300	NILAKANTHA GARE,	33356776450	SBI, PANGAM	SBIN0009665	3660
11	Mutebeda	MAHADEB PUJARI, S/O- KAMALU PUJARI	NAYAKGUDA	0.060	MAHADEB PUJARI	33383842414	SBI, PANGAM	SBIN0009665	732
12	Mutebeda	BHAGIRATHI GARE, S/O- ARJUN GARE	NAYAKGUDA	0.085	BHAGIRATHI GARE	33383076977	SBI, PANGAM	SBIN0009665	1037
13	Maliguda	CHANDRA BAKA, S/O- DAYARAM BAKA	NAYAKGUDA	0.080	CHANDRA BAKA	31833466338	SBI, PANGAM	SBIN0009665	976
Total				1.78					21716

COLLECTOR-MALKANGIRI

SAND CAST ASSISTANCE DUE TO HEAVY RAIN 13th to 17 th AUGUST -2020 OF K.GUMMA BLOCK

SI No	Name of the village	Name of the farmer	GP	Area sand cast more than 3 inches (in hectare)	Name of the A/c Holder in clear with reference to pass book	Bank	IFSC	Account No	Amount
1	2	3	4	5	6	7	8	9	10
1	TOTAGUDA	MUKUNDA HANTAL	SOMNATHPUR	0.145	MUKUNDA HANTAL	UGB	SBINORRUKGB	84006245021	1769
2	TOTAGUDA	RAGHU MAJHI	SOMNATHPUR	0.115	RAGHU MAJHI	HDFC	HDFC0003417	50100025430204	1403
3	TOTAGUDA	DAMBRUDHAR SISA	SOMNATHPUR	0.244	DAMBRUDHAR SISA	SBI	SBIN0004853	33709650847	2977
4	TOTAGUDA	MANGALDAS SISA	SOMNATHPUR	0.245	MANGALDAS SISA	HDFC	HDFC0003417	50100012391899	2989
5	TOTAGUDA	LACHMU KHARA	SOMNATHPUR	0.366	LACHMU KHARA	HDFC	HDFC0003417	50100252760766	4466
6	TOTAGUDA	JAYRAM SISA	SOMNATHPUR	0.325	JAYRAM SISA	UBI	UBIN0577740	777402010003618	3965
7	TOTAGUDA	JAGABANDHU HANTAL	SOMNATHPUR	0.234	JAGABANDHU HANTAL	SBI	SBIN0004853	33900619728	2855
8	TOTAGUDA	DEBA KIRSANI	SOMNATHPUR	0.415	DEBA KIRSANI	HDFC	HDFC0003417	50100088523382	5063
9	TOTAGUDA	PADU KHARA	SOMNATHPUR	0.415	PADU KHARA	UGB	SBINORRUKGB	84006244941	5063
10	TOTAGUDA	GHASIRAM HANTAL	SOMNATHPUR	0.395	GHASIRAM HANTAL	HDFC	HDFC0003417	50100057420830	4819
11	TOTAGUDA	RAGHUNATH KHARA	SOMNATHPUR	0.233	RAGHUNATH KHARA	HDFC	HDFC0003417	50100105403995	2843
12	TOTAGUDA	MANGRAJ HANTAL	SOMNATHPUR	0.213	MANGRAJ HANTAL	HDFC	HDFC0003417	50100126337545	2599
13	TOTAGUDA	SUKRA MAJHI	SOMNATHPUR	0.345	SUKRA MAJHI	HDFC	HDFC0003417	50100022987221	4209
14	NEHERUPALLI	DHANANJAY TIKADAR	SOMNATHPUR	0.315	DHANANJAY TIKADAR	HDFC	HDFC0003417	50100234184630	3843
15	NEHERUPALLI	GOPAL MANDAL	SOMNATHPUR	0.425	GOPAL MANDAL	SBI	SBIN0004853	30622189893	5185
16	SOMNATHPUR	BALARAM SWAIN	SOMNATHPUR	0.435	BALARAM SWAIN	UBI	UBIN0577740	777402010000065	5307
17	KONDELGUDA	BUDRA ADBARI	SOMNATHPUR	0.395	BUDRA ADBARI	UBI	UBIN0577740	777402010002691	4819
18	KONDELGUDA	ABHIMANYU JALA	SOMNATHPUR	0.525	ABHIMANYU JALA	SBI	SBIN0004853	32763866236	6405
19	KADAMGUDA	DALIMBA ECHING	SOMNATHPUR	0.648	DALIMBA ECHING	HDFC	HDFC0003417	50100131676526	7906
20	KADAMGUDA	MUKUNDA KHILLA	SOMNATHPUR	0.188	MUKUNDA KHILLA	UBI	UBIN0577740	777402010000627	2294
21	KONDELGUDA	ADU KHARA	SOMNATHPUR	0.244	ADU KHARA	SBI	SBIN0004853	32230408883	2977
Total				6.865					83756.00

COLLECTOR-MALKANGIRI

SAND CAST ASSISTANCE DUE TO HEAVY RAIN 13th to 17 th AUGUST -2020 OF KALIMELA BLOCK

SINo	Name of the village	Name of the farmer	GP	sand cast					Amount
				Area sand cast more than 3 inches (in hectare)	Name of the A/c Holder in clear with reference to pass book	Bank	IFSC	Account No	
1	2	3	4	5	6	7	8	9	10
1	TATIGUDA	RAMESH BISWAAS	GUMUKA	0.189	RAMESH BISWAAS	STATE BANK OF INDIA	SBIN0006907	34981636945	2306
2	TATIGUDA	PADIA MADKAMI	GUMUKA	0.621	PADIA MADKAMI	BANK OF BARODA	BARB0MALODI	46568100012393	7577
3	TATIGUDA	ADMA MADKAMI	GUMUKA	0.405	ADMA MADKAMI	UTKAL GRAMEEN BANK	SBINORRUKGB	84027864670	4941
4	TATIGUDA	BHEEMA SODI	GUMUKA	0.390	BHEEMA SODI	UTKAL GRAMEEN BANK	SBINORRUKGB	84010289630	4758
5	TATIGUDA	RAMA PADIAMI	GUMUKA	0.0882	RAMA PADIAMI	UTKAL GRAMEEN BANK	SBINORRUKGB	84006716433	1077
6	TATIGUDA	MUKUNDA SODI	GUMUKA	0.492	MUKUNDA SODI	UTKAL GRAMEEN BANK	SBINORRUKGB	84010316712	6004
7	TATIGUDA	JAGA MADI	GUMUKA	0.108	JAGA MADI	BANK OF BARODA	BARB0MALODI	46568100011333	1318
8	TATIGUDA	IRMA KABASI	GUMUKA	0.243	IRMA KABASI	UTKAL GRAMEEN BANK	SBINORRUKGB	84008739082	2969
9	TATIGUDA	BIME SODI	GUMUKA	0.125	BIME SODI	STATE BANK OF INDIA	SBIN0006907	37736505582	1530
10	TATIGUDA	BHIMA MADI	GUMUKA	0.309	BHIMA MADI	UCO BANK	UCBA0003331	33310110022160	3772
11	TATIGUDA	RAMA MADI	GUMUKA	0.370	RAMA MADI	UTKAL GRAMEEN BANK	SBINORRUKGB	84010289629	4511
12	TATIGUDA	LAKA PODIAMI	GUMUKA	0.099	LAKA PODIAMI	STATE BANK OF INDIA	SBIN0001325	35957511757	1208
13	TATIGUDA	IRMA SODI	GUMUKA	0.592	IRMA SODI	STATE BANK OF INDIA	SBIN0006907	37912587012	7223
14	TEKGUDA	SUKADEV MAJHI	BODIGETA	0.210	SUKADEV MAJHI	UTKAL GRAMEEN BANK	SBINORRUKGB	84030702497	2562
15	TEKGUDA	DINABANDHU SUKARI	BODIGETA	0.156	DINABANDHU SUKARI	UTKAL GRAMEEN BANK	SBINORRUKGB	84040960161	1904
16	TEKGUDA	KAMALA HANTAL	BODIGETA	0.123	KAMALA HANTAL	UTKAL GRAMEEN BANK	SBINORRUKGB	84004341930	1501
17	PEDAWADA	BETI JAGA	NALAGUNTHI	0.222	BETI JAGA	STATE BANK OF INDIA	SBIN0006907	36080577883	2712
18	IDIKONDA	BHIMA MADKAMI	NALAGUNTHI	0.079	BHIMA MADKAMI	STATE BANK OF INDIA	SBIN0006907	31949685677	964
19	IDIKONDA	RANGA BETI	NALAGUNTHI	0.321	RANGA BETI	STATE BANK OF INDIA	SBIN0006907	31950529168	3917
20	IDIKONDA	BUDA MADKAMI	NALAGUNTHI	0.252	BUDA MADKAMI	STATE BANK OF INDIA	SBIN0006907	39548405224	3075
21	IDIKONDA	LAKE SODI	NALAGUNTHI	0.27	LAKE SODI	STATE BANK OF INDIA	SBIN0006907	38043084515	3294
22	PENDIKONDA	GOURI MANI BISWAS	NALAGUNTHI	0.226	GOURI MANI BISWAS	UTKAL GRAMEEN BANK	SBINORRUKGB	84019360649	2758
23	PENDIKONDA	DEBA MADKAMI	NALAGUNTHI	0.302	DEBA MADKAMI	BANK OF BARODA	BARB0MALODI	46568100004067	3685
24	IDIKONDA	DEBA MADKAMI	NALAGUNTHI	0.622	DEBA MADKAMI	STATE BANK OF INDIA	SBIN0006907	31950529453	7589
25	IDIKONDA	KUNJAMI JAGA	NALAGUNTHI	0.263	KUNJAMI JAGA	STATE BANK OF INDIA	SBIN0006907	34910947750	3209
26	IDIKONDA	DEBA KABASI	NALAGUNTHI	0.04	DEBA KABASI	STATE BANK OF INDIA	SBIN0006907	34484044863	488
27	IDIKONDA	KABASI DEWE	NALAGUNTHI	1.167	KABASI DEWE	STATE BANK OF INDIA	SBIN0006907	31950529442	14238
28	PENDIKONDA	BHIMA KABASI	NALAGUNTHI	0.3848	BHIMA KABASI	STATE BANK OF INDIA	SBIN0006907	31949685429	4695
29	IDIKONDA	BHIME KABASI	NALAGUNTHI	1.39	BHIME KABASI	STATE BANK OF INDIA	SBIN0006907	36036132815	16958
30	IDIKONDA	DULA MADKAMI	NALAGUNTHI	0.52	DULA MADKAMI	STATE BANK OF INDIA	SBIN0006907	34872202990	6344
31	IDIKONDA	MADKAMI BHIME	NALAGUNTHI	0.318	MADKAMI BHIME	STATE BANK OF INDIA	SBIN0006907	35908786902	3880
32	IDIKONDA	BHIMA MADKAMI	NALAGUNTHI	0.559	BHIMA MADKAMI	STATE BANK OF INDIA	SBIN0006907	35766355942	6820

SAND CAST ASSISTANCE DUE TO HEAVY RAIN 13th to 17 th AUGUST -2020 OF KALIMELA BLOCK

SINo	Name of the village	Name of the farmer	GP	sand cast					Amount
				Area sand cast more than 3 inches (in hectare)	Name of the A/c Holder in clear with reference to pass book	Bank	IFSC	Account No	
33	IDIKONDA	BHIMA SODI	NALAGUNTHI	0.238	BHIMA SODI	STATE BANK OF INDIA	SBIN0006907	35948926150	2904
34	IDIKONDA	DULA KUNJAMI	NALAGUNTHI	0.360	DULA KUNJAMI	STATE BANK OF INDIA	SBIN0006907	34428594177	4392
35	NALAGUNTHI	SODI DULA	NALAGUNTHI	0.486	SODI DULA	STATE BANK OF INDIA	SBIN0006907	34400487723	5930
36	IDIKONDA	LAKA KARTTAMI	NALAGUNTHI	1.184	LAKA KARTTAMI	STATE BANK OF INDIA	SBIN0006907	34839828869	14445
37	NALAGUNTHI	DEBARATH MANDAL	NALAGUNTHI	0.12	DEBARATH MANDAL	STATE BANK OF INDIA	SBIN0006907	36315646587	1464
38	IDIKONDA	PISA SODI	NALAGUNTHI	0.29	PISA SODI	STATE BANK OF INDIA	SBIN0006907	34428593785	3538
39	IDIKONDA	SODI DEBA	NALAGUNTHI	0.32	SODI DEBA	UTKAL GRAMEEN BANK	SBINORRUKGB	84041854336	3904
40	IDIKONDA	KESA MADKAMI	NALAGUNTHI	0.22	KESA MADKAMI	STATE BANK OF INDIA	SBIN0006907	31950529113	2684
41	IDIKONDA	DEBA PADIAMI	NALAGUNTHI	0.981	DEBA PADIAMI	STATE BANK OF INDIA	SBIN0006907	34629768885	11969
42	NALAGUNTHI	KANA PADIAMI	NALAGUNTHI	0.333	KANA PADIAMI	STATE BANK OF INDIA	SBIN0006907	34571409044	4063
43	NALAGUNTHI	NIRMAL PANDE	NALAGUNTHI	0.081	NIRMAL PANDE	BANK OF BARODA	BARB0MALODI	46568100007429	989
44	IDIKONDA	SUKRI MADKAMI	NALAGUNTHI	0.095	SUKRI MADKAMI	STATE BANK OF INDIA	SBIN0006907	35931778971	1159
45	URMAGUDA	MADKAMI MALI	NALAGUNTHI	0.352	MADKAMI MALI	STATE BANK OF INDIA	SBIN0006907	34347361449	4295
46	PEDAWADA	MUKA BETI	NALAGUNTHI	0.219	MUKA BETI	STATE BANK OF INDIA	SBIN0006907	36127620662	2672
47	PEDAWADA	BETI ERA	NALAGUNTHI	0.22	BETI ERA	STATE BANK OF INDIA	SBIN0006907	36543528469	2684
48	IDIKONDA	IRMA KARTTAMI	NALAGUNTHI	0.388	IRMA KARTTAMI	STATE BANK OF INDIA	SBIN0006907	35026455789	4729
49	IDIKONDA	PADIA KABASI	NALAGUNTHI	0.126	PADIA KABASI	STATE BANK OF INDIA	SBIN0006907	38076459760	1538
50	IDIKONDA	UNGA MADKAMI	NALAGUNTHI	1.203	UNGA MADKAMI	STATE BANK OF INDIA	SBIN0006907	35908786163	14671
51	IDIKONDA	DEBA KARTTAMI	NALAGUNTHI	0.473	DEBA KARTTAMI	STATE BANK OF INDIA	SBIN0006907	31950529135	5767
52	IDIKONDA	SUKRA SODI	NALAGUNTHI	0.201	SUKRA SODI	BANK OF BARODA	BARB0MALODI	46568100001892	2456
53	NALAGUNTHI	BANAMALI RAY	NALAGUNTHI	0.324	BANAMALI RAY	STATE BANK OF INDIA	SBIN0006907	31557960681	3953
54	IDIKONDA	SUNIL MANDAL	NALAGUNTHI	0.095	SUNIL MANDAL	STATE BANK OF INDIA	SBIN0006907	34361933273	1159
55	NALAGUNTHI	PARITOSH RAY	NALAGUNTHI	0.1	PARITOSH RAY	STATE BANK OF INDIA	SBIN0006907	33718329549	1220
56	NALAGUNTHI	TARAKA MAJUMDAR	NALAGUNTHI	0.106	TARAKA MAJUMDAR	STATE BANK OF INDIA	SBIN0006907	32171863850	1294
57	NALAGUNTHI	TAPTI RAY	NALAGUNTHI	0.235	TAPTI RAY	STATE BANK OF INDIA	SBIN0006907	30678166778	2867
58	NALAGUNTHI	GITARANI MALLIK	NALAGUNTHI	0.118	GITARANI MALLIK	STATE BANK OF INDIA	SBIN0006907	38701083967	1440
59	NALAGUNTHI	LAXMI MANDAL	NALAGUNTHI	0.09	LAXMI MANDAL	STATE BANK OF INDIA	SBIN0006907	32436719783	1098
60	IDIKONDA	RAMA MADKAMI	NALAGUNTHI	0.140	RAMA MADKAMI	BANK OF BARODA	BARB0MALODI	46568100011449	1708
61	IDIKONDA	JAGA MADI	NALAGUNTHI	0.182	JAGA MADI	STATE BANK OF INDIA	SBIN0006907	34910947818	2226
62	IDIKONDA	SUKURA MADKAMI	NALAGUNTHI	0.178	SUKURA MADKAMI	STATE BANK OF INDIA	SBIN0006907	35908786185	2167
63	BADALIGUDA	BHIME MADI	BHEJANGIWADA	0.730	BHIME MADI	STATE BANK OF INDIA	SBIN0006907	37168970655	8902
64	BADALIGUDA	PADIA MADKAMI	BHEJANGIWADA	0.186	PADIA MADKAMI	STATE BANK OF INDIA	SBIN0006907	32306510112	2273
65	BADALIGUDA	JOGI MADKAMI	BHEJANGIWADA	0.256	JOGI MADKAMI	STATE BANK OF INDIA	SBIN0006907	34629769061	3129
66	BADALIGUDA	BOJA MADI	BHEJANGIWADA	0.344	BOJA MADI	STATE BANK OF INDIA	SBIN0006907	35908786210	4203

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SINo	Name of the village	Name of the farmer	GP	sand cast					Amount
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67	BADALIGUDA	PADIA SODI	BHEJANGIWADA	0.053	PADIA SODI	STATE BANK OF INDIA	SBIN0006907	33927837725	645
68	BADALIGUDA	GANGA MADI	BHEJANGIWADA	0.672	GANGA MADI	STATE BANK OF INDIA	SBIN0006907	11777488741	8203
69	BADLIGUDA	GANGA MADI	BHEJANGIWADA	0.561	GANGA MADI	STATE BANK OF INDIA	SBIN0006907	39147394975	6845
70	BADLIGUDA	MUKE MADKAMI	BHEJANGIWADA	0.342	MUKE MADKAMI	STATE BANK OF INDIA	SBIN0006907	39495783907	4178
71	BADLIGUDA	BAGA SODI	BHEJANGIWADA	0.298	BAGA SODI	STATE BANK OF INDIA	SBIN0006907	37019376481	3630
72	BADLIGUDA	DEBA MADKAMI	BHEJANGIWADA	0.396	DEBA MADKAMI	STATE BANK OF INDIA	SBIN0006907	38199779304	4832
73	BADLIGUDA	DEBENDRA PADIAMI	BHEJANGIWADA	0.445	DEBENDRA PADIAMI	STATE BANK OF INDIA	SBIN0006907	20428474658	5432
74	BADLIGUDA	MUKA PADIAMI	BHEJANGIWADA	0.840	MUKA PADIAMI	STATE BANK OF INDIA	SBIN0006907	32306510123	10246
75	BADLIGUDA	GANGA MADI	BHEJANGIWADA	0.742	GANGA MADI	STATE BANK OF INDIA	SBIN0006907	39147301128	9053
76	ARNAMALA	SABITRI GAUDA	BHEJANGIWADA	0.852	SABITRI GAUDA	STATE BANK OF INDIA	SBIN0006907	32526027610	10390
77	ARNAMALA	MUKA PADIAMI	BHEJANGIWADA	0.889	MUKA PADIAMI	STATE BANK OF INDIA	SBIN0006907	38170793490	10844
78	ARNAMALA	K DAS RAJU	BHEJANGIWADA	1.056	K DAS RAJU	KORAPUT CENTRAL COOPERATIVE BANK	UTIB0SKOCBL	16053004508	12884
79	BAPANPALLI	JAGA KABASI	BHEJANGIWADA	0.321	JAGA KABASI	STATE BANK OF INDIA	SBIN0006907	33910428483	3917
80	KORKUNDI	BIRA MADKAMI	BHEJANGIWADA	0.061	BIRA MADKAMI	STATE BANK OF INDIA	SBIN0006907	35575917477	742
81	GIRKANPALLI	NANDA SODI	GIRKANPALLI	0.291	NANDA SODI	STATE BANK OF INDIA	SBIN0006907	31824694752	3545
82	GIRKANPALLI	JAGA BETI	GIRKANPALLI	1.362	JAGA BETI	STATE BANK OF INDIA	SBIN0006907	31948923454	16622
83	GIRKANPALLI	PADIA KABASI	GIRKANPALLI	0.392	PADIA KABASI	STATE BANK OF INDIA	SBIN0006907	32090561315	4783
84	GIRKANPALLI	PADIA KABASI	GIRKANPALLI	0.306	PADIA KABASI	STATE BANK OF INDIA	SBIN0006907	32090561315	3734
85	GIRKANPALLI	MADI DEBA	GIRKANPALLI	0.698	MADI DEBA	STATE BANK OF INDIA	SBIN0006907	11777510846	8510
86	GIRKANPALLI	MADI KANA	GIRKANPALLI	0.541	MADI KANA	STATE BANK OF INDIA	SBIN0006907	31873829433	6595
87	GIRKANPALLI	SOME MADI	GIRKANPALLI	0.450	SOME MADI	STATE BANK OF INDIA	SBIN0006907	31481757857	5495
88	GIRKANPALLI	BHIMA MADI	GIRKANPALLI	0.762	BHIMA MADI	STATE BANK OF INDIA	SBIN0006907	32106164746	9302
89	GIRKANPALLI	JAGA MADI	GIRKANPALLI	0.598	JAGA MADI	STATE BANK OF INDIA	SBIN0006907	31856333311	7301
90	GIRKANPALLI	MADI JAGA	GIRKANPALLI	0.860	MADI JAGA	STATE BANK OF INDIA	SBIN0006907	32034649595	10487
91	GIRKANPALLI	Ganga Kamrami	GIRKANPALLI	3.581	Ganga Kamrami	UTKAL GRAMYA BANK	SBINORRUKGB	84012365838	24400
92	GIRKANPALLI	Jaga Beti	GIRKANPALLI	3.634	Jaga Beti	STATE BANK OF INDIA	SBIN0006907	31948923454	24400
93	GIRKANPALLI	Bhima Madi	GIRKANPALLI	0.326	Bhima Madi	STATE BANK OF INDIA	SBIN0006907	32106164746	3978
94	GIRKANPALLI	Madi Jaga	GIRKANPALLI	0.490	Madi Jaga	STATE BANK OF INDIA	SBIN0006907	32034649595	5978
95	GIRKANPALLI	Jagabandhu Haldar	GIRKANPALLI	0.742	Jagabandhu Haldar	STATE BANK OF INDIA	SBIN0006907	39164774253	9048
96	GIRKANPALLI	Banamala Badoi	GIRKANPALLI	0.085	Banamala Badoi	UTKAL GRAMYA BANK	SBINORRUKGB	84008183081	1042
97	GIRKANPALLI	Biplab Biswas	GIRKANPALLI	0.243	Biplab Biswas	STATE BANK OF INDIA	SBIN0006907	35911087036	2965
98	GIRKANPALLI	Ratan Haldar	GIRKANPALLI	0.753	Ratan Haldar	STATE BANK OF INDIA	SBIN0006907	34028504652	9183
99	GIRKANPALLI	Dipak Ray	GIRKANPALLI	0.258	Dipak Ray	UTKAL GRAMYA BANK	SBINORRUKGB	84003618804	3143
100	KARKATPALLI	PURUSUTI KHARI	CHINTALWADA	0.162	PURUSUTI KHARI	STATE BANK OF INDIA	SBIN0006907	32740372286	1977

SAND CAST ASSISTANCE DUE TO HEAVY RAIN 13th to 17 th AUGUST -2020 OF KALIMELA BLOCK

SINo	Name of the village	Name of the farmer	GP	sand cast					Amount
				Area sand cast more than 3 inches (in hectare)	Name of the A/c Holder in clear with reference to pass book	Bank	IFSC	Account No	
101	BANMALIPUR	BUDRA BEGARI	CHINTALWADA	0.951	BUDRA BEGARI	STATE BANK OF INDIA	SBIN0006907	31948246584	11603
102	BANMALIPUR	BUDU BEGARI	CHINTALWADA	1.42	BUDU BEGARI	STATE BANK OF INDIA	SBIN0006907	31948246233	17266
103	BANMALIPUR	RAGHUNATH PUJARI	CHINTALWADA	0.38	RAGHUNATH PUJARI	UTKAL GRAMYA BANK	SBINORRUKGB	84045161788	4630
104	PITAKONDA	SAMA KABASI	CHINTALWADA	0.271	SAMA KABASI	STATE BANK OF INDIA	SBIN0004853	35283076590	3304
105	PITAKONDA	LAKHA KABASI	CHINTALWADA	0.371	LAKHA KABASI	STATE BANK OF INDIA	SBIN0006907	34629770032	4530
106	BANMALIPUR	DEBA MUSAKI	CHINTALWADA	0.42	DEBA MUSAKI	STATE BANK OF INDIA	SBIN0006907	31894841489	5124
107	CHITRANGPALLI	ADAMA PUNEM	CHITRANGPALLI	0.346	ADAMA PUNEM	STATE BANK OF INDIA	SBIN0001325	34467777427	4224
108	CHITRANGPALLI	MADKAMI MANGUDU	CHITRANGPALLI	0.486	MADKAMI MANGUDU	STATE BANK OF INDIA	SBIN0001325	34867301465	5930
109	CHITRANGPALLI	MADKAMI MANGUDU	CHITRANGPALLI	0.582	MADKAMI MANGUDU	STATE BANK OF INDIA	SBIN0001325	34867301465	7104
110	MUDAKHAL	IRME MADI	CHITRANGPALLI	0.480	IRME MADI	UCO BANK	UCBA0003331	33310110022566	5850
111	MUDAKHAL	MADI BHIMA	CHITRANGPALLI	0.988	MADI BHIMA	UTKAL GRAMYA BANK	SBINORRUKGB	84005281649	12059
112	MUDAKHAL	SODI MUKA	CHITRANGPALLI	0.973	SODI MUKA	STATE BANK OF INDIA	SBIN0001325	35720028462	11871
113	MUDAKHAL	LINGE SODI	CHITRANGPALLI	1.170	LINGE SODI	BANK OF BARODA	BARB0MALODI	46568100002181	14274
114	MUDAKHAL	BIME MADI	CHITRANGPALLI	0.706	BIME MADI	BANK OF BARODA	BARB0MALODI	46568100003355	8619
115	MUDAKHAL	RRME MADI	CHITRANGPALLI	0.432	RRME MADI	UTKAL GRAMYA BANK	SBINORRUKGB	84005033945	5271
116	MUDAKHAL	GANGI SODI	CHITRANGPALLI	0.235	GANGI SODI	STATE BANK OF INDIA	SBIN0001325	36088019821	2861
117	MUDAKHAL	GANGA MADI	CHITRANGPALLI	1.406	GANGA MADI	BANK OF BARODA	BARB0MALODI	46568100008731	17159
118	MUDAKHAL	MUKA SODI	CHITRANGPALLI	0.695	MUKA SODI	BANK OF BARODA	BARB0MALODI	46568100022576	8479
119	CHITRANGPALLI	SANJAY MANDAL	CHITRANGPALLI	1.322	SANJAY MANDAL	ICICI BANK	ICIC0003689	368901000331	16126
120	SINGRAJKONTA	BANGARI PENTAMMA	MANYAMKONDA	0.7512	BANGARI PENTAMMA	BANK OF BARODA	BARB0MALODI	46568100000378	9165
121	TAGURKOTA	RAMA MICHU	MANYAMKONDA	0.6965	RAMA MICHU	BANK OF BARODA	BARB0MALODI	46568100000212	8498
122	POLLURU	PUSAM LACHHAMAYA	MANYAMKONDA	0.7345	PUSAM LACHHAMAYA	UTKAL GRAMYA BANK	SBINORRUKGB	84044359655	8961
123	PENDIKONDA	MADKAMI GANGA	MANYAMKONDA	0.429	MADKAMI GANGA	STATE BANK OF INDIA	SBIN0006907	34960317923	5234
124	PENDIKONDA	PADIAMI INGA	MANYAMKONDA	0.82	PADIAMI INGA	STATE BANK OF INDIA	SBIN0006907	31067445727	10004
125	PENDIKONDA	JALI JAGA	MANYAMKONDA	1.326	JALI JAGA	STATE BANK OF INDIA	SBIN0006907	31721927322	16178
126	BILIGUDA	MADI KASA	MANYAMKONDA	0.927	MADI KASA	STATE BANK OF INDIA	SBIN0006907	34484035610	11310
127	BILIGUDA	BUDURA KABASI	MANYAMKONDA	0.253	BUDURA KABASI	STATE BANK OF INDIA	SBIN0006907	35528804481	3087
128	SINGRAJKONTA	BANGAR BOJI	MANYAMKONDA	0.19475	BANGAR BOJI	STATE BANK OF INDIA	SBIN0006907	35990227582	2376
129	TINDRAJ PALLI	KUMAR GADABA	MANYAMKONDA	0.262	KUMAR GADABA	STATE BANK OF INDIA	SBIN0006907	36550830663	3196
130	TINDRAJ PALLI	NANDA KISHORE BHUMIA	MANYAMKONDA	0.676	NANDA KISHORE BHUMIA	STATE BANK OF INDIA	SBIN0006907	33804905582	8248
131	POTERU	DAMDRUSENA GADABA	MANYAMKONDA	0.337	DAMDRUSENA GADABA	STATE BANK OF INDIA	SBIN0006907	11777516655	4112
132	POTERU	DINABANDHU BADANAYAK	MANYAMKONDA	0.863	DINABANDHU BADANAYAK	STATE BANK OF INDIA	SBIN0006907	30548156281	10529
133	POTERU	DAYAMANTI PANGI	MANYAMKONDA	0.664	DAYAMANTI PANGI	BANK OF BARODA	BARB0MALODI	46568100001937	8101
134	POTERU	SADA KRISANI	MANYAMKONDA	0.567	SADA KRISANI	STATE BANK OF INDIA	SBIN0006907	31846700862	6918

SAND CAST ASSISTANCE DUE TO HEAVY RAIN 13th to 17 th AUGUST -2020 OF KALIMELA BLOCK

SINo	Name of the village	Name of the farmer	GP	sand cast					Amount
				Area sand cast more than 3 inches (in hectare)	Name of the A/c Holder in clear with reference to pass book	Bank	IFSC	Account No	
135	POTERU	RADI KRISANI	MANYAMKONDA	0.536	RADI KRISANI	STATE BANK OF INDIA	SBIN0006907	39147296195	6540
136	POTERU	BIKRAM BHUMIA	MANYAMKONDA	0.51	BIKRAM BHUMIA	STATE BANK OF INDIA	SBIN0006907	31844332118	6222
137	PULKANKONDA	RANJIT SARKAR	LUGEL	0.675	RANJIT SARKAR	STATE BANK OF INDIA	SBIN0006907	20298683940	8235
138	PULKANKONDA	DEEPAK MANDAL	LUGEL	0.273	DEEPAK MANDAL	STATE BANK OF INDIA	SBIN0006907	30818425365	3331
139	GAMPHAKONDA	IRMA MADI	GAMPHAKONDA	0.3	IRMA MADI	STATE BANK OF INDIA	SBIN0006907	39470192800	3660
140	GAMPHAKONDA	PADIA MADKAMI	GAMPHAKONDA	0.47	PADIA MADKAMI	STATE BANK OF INDIA	SBIN0006907	34400484904	5734
141	KANAIGUDA	DEBA MARKAMI	GAMPHAKONDA	0.385	DEBA MARKAMI	UTKAL GRAMYA BANK	SBINORRUKGB	84035767097	4693
142	KANAIGUDA	WAGA MADKAMI	GAMPHAKONDA	0.306	WAGA MADKAMI	STATE BANK OF INDIA	SBIN0006907	36014682561	3734
143	TELERAJ	ERE MADKAMI	TELERAJ	0.378	ERE MADKAMI	UTKAL GRAMYA BANK	SBINORRUKGB	84026292997	4612
144	TELERAJ	SINGA MADKAMI	TELERAJ	0.335	SINGA MADKAMI	UTKAL GRAMYA BANK	SBINORRUKGB	84009819447	4086
145	TELERAJ	SINGA MADAKAMI	TELERAJ	0.211	SINGA MADAKAMI	STATE BANK OF INDIA	SBIN0006907	34929690871	2575
146	TELERAJ	KABASI BHIMA	TELERAJ	0.071	KABASI BHIMA	UTKAL GRAMYA BANK	SBINORRUKGB	12257041763	870
147	TELERAJ	KABASI PADIA	TELERAJ	0.331	KABASI PADIA	STATE BANK OF INDIA	SBIN0006907	34981636912	4039
148	TELERAJ	GANGA MADKAMI	TELERAJ	0.227	GANGA MADKAMI	STATE BANK OF INDIA	SBIN0006907	39105502073	2767
149	TELERAJ	DEBA MADAKMI	TELERAJ	0.254	DEBA MADAKMI	STATE BANK OF INDIA	SBIN0006907	35336122383	3099
150	TELERAJ	MADKAMI RAJA	TELERAJ	0.148	MADKAMI RAJA	UTKAL GRAMYA BANK	SBINORRUKGB	84009819027	1809
151	TELERAJ	PADIE KABASI	TELERAJ	0.404	PADIE KABASI	STATE BANK OF INDIA	SBIN0006907	33973289749	4929
152	JAKALKUNDI	MALA MADI	TELERAJ	0.548	MALA MADI	STATE BANK OF INDIA	SBIN0006907	31948246517	6686
153	JAKALKUNDI	IRMA MADKAMI	TELERAJ	0.754	IRMA MADKAMI	STATE BANK OF INDIA	SBIN0006907	39035430810	9198
154	JAKALKUNDI	ARE PADIAMI	TELERAJ	0.320	ARE PADIAMI	UTKAL GRAMYA BANK	SBINORRUKGB	84010664012	3904
155	JAKALKUNDI	URA PODIAMI	TELERAJ	1.168	URA PODIAMI	STATE BANK OF INDIA	SBIN0006907	31948246539	14250
156	JAKALKUNDI	DULA KABASI	TELERAJ	0.960	DULA KABASI	STATE BANK OF INDIA	SBIN0006907	31948246540	11712
157	JAKALKUNDI	IRMA KABASI	TELERAJ	0.320	IRMA KABASI	STATE BANK OF INDIA	SBIN0006907	32658642400	3904
158	IDIKONDA	MUKA MADKAMI	TELERAJ	0.602	MUKA MADKAMI	UTKAL GRAMYA BANK	SBINORRUKGB	84037573666	7345
159	JAKALKUNDI	BIRA PADIAMI	TELERAJ	0.142	BIRA PADIAMI	UTKAL GRAMYA BANK	SBINORRUKGB	84029999650	1727
160	JAKALKUNDI	DULA KABASI	TELERAJ	0.284	DULA KABASI	STATE BANK OF INDIA	SBIN0006907	37912447020	3465
161	IDIKONDA	GANGA PADIAMI	TELERAJ	0.864	GANGA PADIAMI	UTKAL GRAMYA BANK	SBINORRUKGB	84010459604	10541
162	JAKALKUNDI	MUKUL MADKAMI	TELERAJ	0.51	MUKUL MADKAMI	STATE BANK OF INDIA	SBIN0006907	36758908821	6222
163	JAKALKUNDI	RABINDRA PADIAMI	TELERAJ	0.211	RABINDRA PADIAMI	STATE BANK OF INDIA	SBIN0006907	34059991863	2575
164	JAKALKUNDI	KASA MADKAMI	TELERAJ	1.749	KASA MADKAMI	STATE BANK OF INDIA	SBIN0006907	36748104516	21338
165	JAKALKUNDI	DAMA KABASI	TELERAJ	0.855	DAMA KABASI	UTKAL GRAMYA BANK	SBINORRUKGB	84009845795	10431
166	JAKALKUNDI	IRMA KABASI	TELERAJ	1.197	IRMA KABASI	STATE BANK OF INDIA	SBIN0006907	32707203434	14604
167	JAKALKUNDI	BIPINDRA KABASI	TELERAJ	0.262	BIPINDRA KABASI	UTKAL GRAMYA BANK	SBINORRUKGB	84009661081	3197
168	JAKALKUNDI	MUKA KABASI	TELERAJ	0.182	MUKA KABASI	STATE BANK OF INDIA	SBIN0006907	36893174406	2221

SAND CAST ASSISTANCE DUE TO HEAVY RAIN 13th to 17 th AUGUST -2020 OF KALIMELA BLOCK

SINo	Name of the village	Name of the farmer	GP	sand cast					Amount
				Area sand cast more than 3 inches (in hectare)	Name of the A/c Holder in clear with reference to pass book	Bank	IFSC	Account No	
169	IDIKONDA	DULE PADIAMI	TELERAJ	0.097	DULE PADIAMI	STATE BANK OF INDIA	SBIN0006907	34872212160	1184
170	JAKALKUNDI	DEBA SODI	TELERAJ	0.182	DEBA SODI	UTKAL GRAMYA BANK	SBINORRUKGB	84010456579	2221
171	JAKALKUNDI & IDIKON	BADAA MADKAMI	TELERAJ	1.216	BADAA MADKAMI	STATE BANK OF INDIA	SBIN0006907	31949685485	14836
172	JAKALKUNI	SANKAR MADKAMI	TELERAJ	0.528	SANKAR MADKAMI	STATE BANK OF INDIA	SBIN0006907	36782704227	6440
173	JAKALKUNI	BAGA MADKAMI	TELERAJ	0.138	BAGA MADKAMI	ICICI BANK	ICIC0003689	624401099214	1684
174	JAKALKUNI	PADIA PADIAMI	TELERAJ	0.243	PADIA PADIAMI	UTKAL GRAMYA BANK	SBINORRUKGB	84010439575	2965
175	JAKALKUNI	PADIA MADKAMI	TELERAJ	0.234	PADIA MADKAMI	UTKAL GRAMYA BANK	SBINORRUKGB	84035025497	2855
176	JAKALKUNI	JAGA MADKAMI	TELERAJ	0.297	JAGA MADKAMI	STATE BANK OF INDIA	SBIN0006907	32657141958	3624
177	IDIKONDA	IRMA PADIAMI	TELERAJ	0.236	IRMA PADIAMI	UTKAL GRAMYA BANK	SBINORRUKGB	84029716823	2880
178	JAKALKUNI	KASHE PADIAMI	TELERAJ	0.154	KASHE PADIAMI	STATE BANK OF INDIA	SBIN0006907	35948925861	1879
179	TELERAJ	GANGA PADIAMI	TELERAJ	0.125	GANGA PADIAMI	STATE BANK OF INDIA	SBIN0006907	35091084112	1525
180	TELERAJ	DEBA MADKAMI	TELERAJ	0.240	DEBA MADKAMI	STATE BANK OF INDIA	SBIN0006907	31537492117	2928
181	TELERAJ	DEBA MADI	TELERAJ	0.930	DEBA MADI	KCC BANK	UTIB0SKOCBL	16053004683	11346
182	TELERAJ	DULA PADIAMI	TELERAJ	0.607	DULA PADIAMI	STATE BANK OF INDIA	SBIN0006907	34910927993	7406
183	PEDAWADA	GANGI KABASI	TELERAJ	1.26	GANGI KABASI	STATE BANK OF INDIA	SBIN0006907	34141523427	15372
184	PEDAWADA	MUKE KABASI	TELERAJ	0.709	MUKE KABASI	UTKAL GRAMYA BANK	SBINORRUKGB	12257062987	8650
185	TIGAL	SINBGA MADKAMI	TIGAL	0.0528	SINBGA MADKAMI	STATE BANK OF INDIA	SBIN0006907	34428585924	645
186	TIGAL	DEBE MADI	TIGAL	1.201	DEBE MADI	STATE BANK OF INDIA	SBIN0006907	35821060637	14653
187	TIGAL	MADI LACHHA	TIGAL	0.688	MADI LACHHA	STATE BANK OF INDIA	SBIN0006907	34484044171	8394
188	TIGAL	PENTA MADI	TIGAL	0.422	PENTA MADI	STATE BANK OF INDIA	SBIN0006907	34428586393	5149
189	TIGAL	GANGI MADKAMI	TIGAL	0.082	GANGI MADKAMI	STATE BANK OF INDIA	SBIN0006907	37169078619	1001
190	TIGAL	SINGE MADKAMI	TIGAL	0.033	SINGE MADKAMI	STATE BANK OF INDIA	SBIN0006907	32436719400	403
191	TIGAL	URMILA BISWAS	TIGAL	0.118	URMILA BISWAS	STATE BANK OF INDIA	SBIN0006907	34490308807	1440
192	TIGAL	KUNJA NAGA	TIGAL	0.304	KUNJA NAGA	STATE BANK OF INDIA	SBIN0006907	20428476871	3709
193	TAMANPALLI	T MADKAMI	TIGAL	0.49182	T MADKAMI	UTKAL GRAMEEN BANK	SBINORRUKGB	12289132100	6001
194	TAMANPALLI	MADI SONA	TIGAL	0.209	MADI SONA	UTKAL GRAMEEN BANK	SBINORRUKGB	84015960720	2550
195	TAMANPALLI	MADI PENTA	TIGAL	0.627	MADI PENTA	STATE BANK OF INDIA	SBIN0006907	36323591148	7650
196	TAMANPALLI	RAMA MADI	TIGAL	0.165	RAMA MADI	STATE BANK OF INDIA	SBIN0006907	34373911971	2013
197	TAMANPALLI	GANGA PADIAMI	TIGAL	0.651	GANGA PADIAMI	UTKAL GRAMEEN BANK	SBINORRUKGB	84015960708	7946
198	TAMANPALLI	LAKA KARAM	TIGAL	0.421	LAKA KARAM	STATE BANK OF INDIA	SBIN0006907	30750697423	5139
199	TAMANPALLI	JAGA MADKAMI	TIGAL	0.92	JAGA MADKAMI	STATE BANK OF INDIA	SBIN0006907	32003844478	11224
200	TAMANPALLI	INDRA PUNEM	TIGAL	0.267	INDRA PUNEM	STATE BANK OF INDIA	SBIN0006907	36901389961	3262
201	TAMANPALLI	SANKAR SALABAM	TIGAL	0.268	SANKAR SALABAM	STATE BANK OF INDIA	SBIN0006907	36285935624	3270
202	TIGAL	MADKAMI INKA	TIGAL	0.0495	MADKAMI INKA	STATE BANK OF INDIA	SBIN0006907	31964157309	604

SAND CAST ASSISTANCE DUE TO HEAVY RAIN 13th to 17 th AUGUST -2020 OF KALIMELA BLOCK

SINo	Name of the village	Name of the farmer	GP	sand cast					Amount
				Area sand cast more than 3 inches (in hectare)	Name of the A/c Holder in clear with reference to pass book	Bank	IFSC	Account No	
203	TIGAL	KUNJA AMI	TIGAL	0.32	KUNJA AMI	STATE BANK OF INDIA	SBIN0006907	36219888219	3904
204	TIGAL	KASA RAJA	TIGAL	0.493	KASA RAJA	STATE BANK OF INDIA	SBIN0006907	34359000613	6015
205	TIGAL	BAJA MADKAMI	TIGAL	0.506	BAJA MADKAMI	STATE BANK OF INDIA	SBIN0006907	34763159584	6177
206	DOGONDA	SUNITI MANDAL	TIGAL	0.034	SUNITI MANDAL	STATE BANK OF INDIA	SBIN0006907	37136868119	415
207	AMBAGUDA	RAM CH. MADI,	KALIMELA	0.25	RAM CH. MADI,	UTKAL GRAMYA BANK	SBINORRUKGB	84008787163	3050
208	KATAGUDA	BAJA PADIAMI	KALIMELA	0.28	BAJA PADIAMI	UTKAL GRAMYA BANK	SBINORRUKGB	12257063822	3416
209	AMBAGUDA	DEBA MADI	KALIMELA	0.35	DEBA MADI	UTKAL GRAMYA BANK	SBINORRUKGB	12257036967	4270
210	AMBAGUDA	BISH MADKAMI	KALIMELA	0.65	BISH MADKAMI	STATE BANK OF INDIA	SBIN0006907	35908783366	7930
211	AMBAGUDA	LACHHMAN MADKAMI	KALIMELA	0.1	LACHHMAN MADKAMI	STATE BANK OF INDIA	SBIN0006907	35281551139	1220
212	AMBAGUDA	MADI BADA	KALIMELA	0.2	MADI BADA	UTKAL GRAMYA BANK	SBINORRUKGB	84042661401	2440
213	AMBAGUDA	DEBA PADIAMI	KALIMELA	0.45	DEBA PADIAMI	UTKAL GRAMYA BANK	SBINORRUKGB	84010412832	5490
214	AMBAGUDA	BHIMA PADIAMI	KALIMELA	0.65	BHIMA PADIAMI	UTKAL GRAMYA BANK	SBINORRUKGB	84010459682	7930
215	KALIMELA	MUKA MADI	KALIMELA	0.25	MUKA MADI	STATE BANK OF INDIA	SBIN0006907	35918735683	3050
216	AMBAGUDA	PADIA MADI	KALIMELA	0.25	PADIA MADI	STATE BANK OF INDIA	SBIN0006907	12257030342	3050
217	AMBAGUDA	SANATAN PADIAMI	KALIMELA	0.1	SANATAN PADIAMI	UTKAL GRAMYA BANK	SBINORRUKGB	84037798885	1220
218	AMBAGUDA	RAJENDRA PADIAMI	KALIMELA	0.45	RAJENDRA PADIAMI	STATE BANK OF INDIA	SBIN0006907	37778396470	5490
219	AMBAGUDA	GANGA PADIAMI	KALIMELA	0.65	GANGA PADIAMI	UTKAL GRAMYA BANK	SBINORRUKGB	84039634472	7930
220	AMBAGUDA	RAME MADI	KALIMELA	0.65	RAME MADI	STATE BANK OF INDIA	SBIN0006907	30808887014	7930
221	AMBAGUDA	BHIMA MADKAMI	KALIMELA	0.45	BHIMA MADKAMI	STATE BANK OF INDIA	SBIN0006907	35406061703	5490
222	AMBAGUDA	MUKE MADHI	KALIMELA	0.5	MUKE MADHI	UTKAL GRAMYA BANK	SBINORRUKGB	84010669350	6100
223	KALIMELA	LAKE MADKAMI	KALIMELA	0.85	LAKE MADKAMI	STATE BANK OF INDIA	SBIN0006907	35732938900	10370
224	KALIMELA	GANGADHAR MADI	KALIMELA	0.2	GANGADHAR MADI	STATE BANK OF INDIA	SBIN0006907	32518193587	2440
225	KALIMELA	GANGA MADI	KALIMELA	0.2	GANGA MADI	STATE BANK OF INDIA	SBIN0006907	35629446515	2440
226	KALIMELA	ERA MADKAMI	KALIMELA	0.25	ERA MADKAMI	STATE BANK OF INDIA	SBIN0006907	36219872344	3050
227	KALIMELA	MUYE MADHI	KALIMELA	0.45	MUYE MADHI	UTKAL GRAMYA BANK	SBINORRUKGB	84005091646	5490
228	KALIMELA	BHIMSEN KABASI	KALIMELA	0.25	BHIMSEN KABASI	STATE BANK OF INDIA	SBIN0006907	36088682031	3050
229	KALIMELA	BIRENDRA KABASI	KALIMELA	0.25	BIRENDRA KABASI	STATE BANK OF INDIA	SBIN0006907	35528798534	3050
230	KALIMELA	MUTI MADI	KALIMELA	0.25	MUTI MADI	STATE BANK OF INDIA	SBIN0006907	34354581422	3050
231	KALIMELA	DEBE SODI	KALIMELA	0.2	DEBE SODI	STATE BANK OF INDIA	SBIN0006907	35931790658	2440
232	KALIMELA	BHIMA KABASI	KALIMELA	0.85	BHIMA KABASI	STATE BANK OF INDIA	SBIN0006907	35886326117	10370
233	KALIMELA	AITE BETI	KALIMELA	0.2	AITE BETI	STATE BANK OF INDIA	SBIN0006907	34839828745	2440
234	KALIMELA	BHIME MADKAMI	KALIMELA	0.25	BHIME MADKAMI	STATE BANK OF INDIA	SBIN0006907	30648131503	3050
235	KALIMELA	ARJUN BADNAYAK	KALIMELA	0.25	ARJUN BADNAYAK	UTKAL GRAMYA BANK	SBINORRUKGB	84011101343	3050

SAND CAST ASSISTANCE DUE TO HEAVY RAIN 13th to 17 th AUGUST -2020 OF KALIMELA BLOCK

SINo	Name of the village	Name of the farmer	GP	sand cast					Amount
				Area sand cast more than 3 inches (in hectare)	Name of the A/c Holder in clear with reference to pass book	Bank	IFSC	Account No	
236	KALIMELA	GHASIRAM SISA	KALIMELA	0.25	GHASIRAM SISA	STATE BANK OF INDIA	SBIN0006907	34338647678	3050
237	KALIMELA	GANGI MADI	KALIMELA	0.25	GANGI MADI	UTKAL GRAMYA BANK	SBINORRUKGB	84006954751	3050
238	KALIMELA	MUKE MADI	KALIMELA	0.2	MUKE MADI	STATE BANK OF INDIA	SBIN0006907	35908784428	2440
239	KALIMELA	DALIMA BADNAYAK	KALIMELA	0.25	DALIMA BADNAYAK	STATE BANK OF INDIA	SBIN0006907	34400482792	3050
240	KALIMELA	NANDA HARIJAN	KALIMELA	0.40	NANDA HARIJAN	STATE BANK OF INDIA	SBIN0006907	31949685815	4880
241	KALIMELA	KABASI DEBA	KALIMELA	0.85	KABASI DEBA	STATE BANK OF INDIA	SBIN0006907	30628947467	10370
242	KALIMELA	SANKAR PRASAD MONDAL	KALIMELA	0.65	SANKAR PRASAD MONDAL	UTKAL GRAMYA BANK	SBINORRUKGB	12257040168	7930
243	KALIMELA	KARTIK SARKAR	KALIMELA	0.2	KARTIK SARKAR	STATE BANK OF INDIA	SBIN0006907	33723928874	2440
244	KATAGUDA	KASHA SODI	KALIMELA	0.6	KASHA SODI	STATE BANK OF INDIA	SBIN0006907	34571407637	7320
245	KATAGUDA	SOMA PUNEM	KALIMELA	0.12	SOMA PUNEM	UTKAL GRAMYA BANK	SBINORRUKGB	84029999616	1464
246	KATAGUDA	MUKA MADI	KALIMELA	0.45	MUKA MADI	UTKAL GRAMYA BANK	SBINORRUKGB	84007173120	5490
247	KATAGUDA	NANDA PADIAM	KALIMELA	0.45	NANDA PADIAM	STATE BANK OF INDIA	SBIN0006907	36758921285	5490
248	KATAGUDA	IRMA PADIAMI	KALIMELA	0.45	IRMA PADIAMI	STATE BANK OF INDIA	SBIN0006907	35629776956	5490
249	KALIMELA	JAGANNATH HARIJAN	KALIMELA	0.1	JAGANNATH HARIJAN	STATE BANK OF INDIA	SBIN0006907	39034764924	1220
250	KALIMELA	BAGI KABASI	KALIMELA	0.1	BAGI KABASI	STATE BANK OF INDIA	SBIN0006907	35709228401	1220
251	KALIMELA	KANA MADKAMI	KALIMELA	0.65	KANA MADKAMI	STATE BANK OF INDIA	SBIN0006907	34034840777	7930
252	KALIMELA	GANGA PADIAMI	KALIMELA	0.64	GANGA PADIAMI	STATE BANK OF INDIA	SBIN0006907	34350739119	7808
253	KALIMELA	JAGA MADI	KALIMELA	0.206	JAGA MADI	UTKAL GRAMYA BANK	SBINORRUKGB	84009781546	2514
254	KALIMELA	KABITA MADI	KALIMELA	0.66	KABITA MADI	UTKAL GRAMYA BANK	SBINORRUKGB	84010669372	8052
255	MARANPALLI	MITU MADKAMI	KOIMETLA	0.625	MITU MADKAMI	STATE BANK OF INDIA	SBIN0006907	37778380493	7625
256	MARANPALLI	MALA MADKAMI	KOIMETLA	0.258	MALA MADKAMI	STATE BANK OF INDIA	SBIN0006907	11777511341	3148
257	MARANPALLI	MAHESH PADIAMI	KOIMETLA	1.2555	MAHESH PADIAMI	STATE BANK OF INDIA	SBIN0006907	35716926144	15318
258	MARANPALLI	BHIMA RAWA	KOIMETLA	0.945	BHIMA RAWA	UTKAL GRAMYA BANK	SBINORRUKGB	84012065233	11529
259	MARANPALLI	LINGA MADKAMI	KOIMETLA	0.3	LINGA MADKAMI	PNB, MALKANGIRI	PUNB0763600	7636000100013680	3660
260	MARANPALLI	DULA MADKAMI	KOIMETLA	0.5	DULA MADKAMI	STATE BANK OF INDIA	SBIN0006907	37778381180	6100
261	MARANPALLI	BHIMA MADKAMI	KOIMETLA	1.8	BHIMA MADKAMI	STATE BANK OF INDIA	SBIN0006907	11777529303	21960
262	MARANPALLI	MASA MADKAMI	KOIMETLA	0.75	MASA MADKAMI	UTKAL GRAMYA BANK	SBINORRUKGB	84022218666	9150
263	MARANPALLI	BHIMA MADI	KOIMETLA	1.246	BHIMA MADI	STATE BANK OF INDIA	SBIN0006907	11777511410	15202
264	MARANPALLI	SOMA RAWA	KOIMETLA	1.62	SOMA RAWA	STATE BANK OF INDIA	SBIN0006907	11777519248	19764
265	KABASIGUDA	MADHUSUDAN DHALI	KOIMETLA	1.755	MADHUSUDAN DHALI	STATE BANK OF INDIA	SBIN0006907	11777504048	21411

SAND CAST ASSISTANCE DUE TO HEAVY RAIN 13th to 17 th AUGUST -2020 OF KALIMELA BLOCK

SINo	Name of the village	Name of the farmer	GP	sand cast					Amount
				Area sand cast more than 3 inches (in hectare)	Name of the A/c Holder in clear with reference to pass book	Bank	IFSC	Account No	
266	KABASIGUDA	BHAGIRATHI KUMBHAR	KOIMETLA	1.62	BHAGIRATHI KUMBHAR	STATE BANK OF INDIA	SBIN0006907	35859204907	19764
Total				132.712					1579958

COLLECTOR-MALKANGIRI

SAND CAST ASSISTANCE DUE TO HEAVY RAIN 13th to 17 th AUGUST -2020 OF PODIA BLOCK

sand cast

SI No	Name of the village	Name of the farmer	GP	Area sand cast more than 3 inches (in hectare)	Name of the A/c Holder in clear with reference to pass book	Bank	IFSC	Account No	Amount
1	2	3	4	5	6	7	8	9	10
1	BINAYAKPUR	SALBAM MALLA	Motu	0.353	SALBAM MALLA	UGB,MOTU	SBIN0RRUKGB	12301010533	4307
2	BINAYAKPUR	SALBAM DARE	Motu	0.410	SALBAM DARE	UGB,MOTU	SBIN0RRUKGB	12301004018	5002
3	BINAYAKPUR	SALBAM PICHU	Motu	0.420	SALBAM PICHU	UGB,MOTU	SBIN0RRUKGB	12301005523	5124
4	BINAYAKPUR	NANSI SALBAM	Motu	0.325	NANSI SALBAM	UGB,MOTU	SBIN0RRUKGB	84015202042	3965
5	BINAYAKPUR	SALBAM SINGA	Motu	0.380	SALBAM SINGA	UGB,MOTU	SBIN0RRUKGB	12301004198	4636
6	BINAYAKPUR	KANDA SALBAM	Motu	0.389	KANDA SALBAM	UGB,MOTU	SBIN0RRUKGB	12301013501	4746
7	BINAYAKPUR	KANTO SALBAM	Motu	0.348	KANTO SALBAM	UGB,MOTU	SBIN0RRUKGB	84018640129	4246
8	BINAYAKPUR	SALBAM BEMO W/O:RAJA	Motu	0.350	SALBAM BEMO	UGB,MOTU	SBIN0RRUKGB	84026468102	4270
9		URMA DEVA	Motu	0.450	URMA DEVA	UGB,MOTU	SBIN0RRUKGB	12301011048	5490
10	BINAYAKPUR	SALBAM SUBA	Motu	0.360	SALBAM SUBA	UGB,MOTU	SBIN0RRUKGB	84038559153	4392
11	BINAYAKPUR	PANDA RAMA S/O:DULA	Motu	0.350	PANDA RAMA	UGB,MOTU	SBIN0RRUKGB	12301012451	4270
12	BINAYAKPUR	PANDA BIMA S/O:MUTA	Motu	0.320	PANDA BIMA	UGB,MOTU	SBIN0RRUKGB	12301012473	3904
13	BINAYAKPUR	PANDA DESHA	Motu	0.182	PANDA DESHA	UGB,MOTU	SBIN0RRUKGB	84042179732	2221
14	BINAYAKPUR	PANDA MUKESH	Motu	0.384	PANDA MUKESH	SBI,MV-79	SBIN0017537	38269577707	4685
15	Motu	SALBAM MADHAB RAO	Motu	1.417	SALBAM MADHAB RAO	UGB,MOTU	SBIN0RRUKGB	12301004552	17288
16	Motu	CHINNA RAO LADI	Motu	2.065	CHINNA RAO LADI	UGB,MOTU	SBIN0RRUKGB	84004601978	24400
17	Motu	KANI MOUSAM	Motu	2.010	KANI MOUSAM	UGB,MOTU	SBIN0RRUKGB	84039869506	24400
18	Motu	PADALA MAHESH	Motu	1.095	PADALA MAHESH	UGB,MOTU	SBIN0RRUKGB	12301003218	13359
19	Motu	MOTUM ADI	Motu	0.560	MOTUM ADI	UGB,MOTU	SBIN0RRUKGB	12301008499	6832
20	Motu	SIGAM KRISHNA	Motu	0.700	SIGAM KRISHNA	UGB,MOTU	SBIN0RRUKGB	84016906603	8540
21	Motu	GUPUDI BUCHI	Motu	2.749	GUPUDI BUCHI	UGB,MOTU	SBIN0RRUKGB	12301008513	24400
22	Motu	ESSATI MUCHAL RAO	Motu	1.045	ESSATI MUCHAL RAO	UGB,MOTU	SBIN0RRUKGB	84026234526	12749
23	Motu	E.SHIVA RAJU	Motu	0.568	E.SHIVA RAJU	UGB,MOTU	SBIN0RRUKGB	84022111439	6930
24	Motu	SUBAL MANDAL	Motu	0.824	SUBAL MANDAL	UGB,MOTU	SBIN0RRUKGB	12301003966	10053

25	Motu	VARA RAMESH KUMAR	Motu	0.870	VARA RAMESH KUMAR	UGB,MOTU	SBIN0RRUKGB	12301003478	10614
26	Motu	V.LAXMI NARAYANA	Motu	0.930	V.LAXMI NARAYANA	UGB,MOTU	SBIN0RRUKGB	84008122039	11346
27	Motu	Manaranjan Mandal	Pusuguda	0.500	Manaranjan Mandal	SBI	SBIN0006907	34051660680	6100
28	Motu	Sujit Baidya	Pusuguda	0.530	Sujit Baidya	SBI	SBIN0017537	34023726251	6466
29	Motu	Dula Mutum	Pusuguda	1.003	Dula Mutum	UGB	SBIN0RRUKGB	12289108621	12237
30	Motu	Desha Madkami	Pusuguda	0.670	Desha Madkami	UGB	SBIN0RRUKGB	12324024743	8174
31	M.V. 58	Somendranath Ray S/O- Sailen	Bapanpally	0.9	Somendranath Ray	SBI, Kalimela	SBIN0006907	31493149302	10980
32	Silakata	Bhima Madi S/O- Unga	Bapanpally	0.373	Bhima Madi	Andhra Bank, Podia	ANDB0002030	203010100074987	4551
33	Podia	Chinam Joseph S/O- C. Lachhmaya	Podia	0.37	Chinam Joseph	Andhra Bank, Podia	ANDB0002030	203010100087769	4514
34	Podia	Sudal Santosh S/O- S Pusparaju	Podia	0.24	Sudal Santosh	Andhra Bank, Podia	ANDB0002030	203010100133873	2928
35	Podia	Batini Subhadra W/O- B. Subarao	Podia	0.295	Batini Subhadra	Andhra Bank, Podia	ANDB0002030	203010100129940	3599
36	Podia	Nara Janraju S/O- Nara Biham	Podia	0.1	Nara Janraju	Andhra Bank, Podia	ANDB0002030	203010100018219	1220
37	Podia	Alikshama W/O- Debanandam	Podia	0.405	Alikshama	Andhra Bank, Podia	ANDB0002030	203010100050969	4941
38	Pollur	P Adma S/O- Deba Padiami	Bapanpally	0.54	P Adma	UGB, Podia	SBIN0RRUKGB	12267036592	6588
39	Silakata	Rama Madi S/O-Mada Madi	Bapanpally	0.61	Rama Madi	SBI, Kalimela	SBIN0006907	35978410132	7442
40	Semilibenchha	Chandra Madkami S/o-Podia	Semilibenchha	0.640	Chandra Madkami	SBI Kalimela	SBIN0006907	34407774845	7808
41	Tandabai	Sujan Bairagi	Bhubanpalli	0.08	Sujan Bairagi	SBI	SBIN0017537	20229313743	976
42	Tandabai	Prasad mistri	Bhubanpalli	0.07	Prasad mistri	SBI	SBIN0017537	30863669884	854
43	Tandabai	Kana sondhi	Bhubanpalli	0.2	Kana sondhi	UGB	SBIN0RRUKGB	12289080965	2440
Total				27.380					323987

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