

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 August UNDER MOTU TAHSIL.

Taha sil SL NO	Name of head of affected Family	Address	Type of Damage of house		Hut	Cowshed	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fully	Kacha /Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
1	Chinam Saidamma	Podia	Partially	Kutch			Chinam Saidamma	Andhra Bank	ANDB0002030	203010100001413	3200
2	Mamata Mondal	MV-58	Partially	Kutch			Mamata Mondal	Andhra Bank	ANDB0002030	203010100083921	3200
3	Nagulu Jabdai	Podia	Severly	Kutch			Nagulu Jabdai	Andhra Bank	ANDB0002030	203010100000636	101900
4	Kunjami Ura	Podia			Hut		Kunjami Ura	SBI,Kalimela	SBIN0006907	39304821980	4100
5	Kodi Rajkumar	Podia	Partially	Kutch			Kodi Rajkumar	Andhra Bank	ANDB0002030	203010100085743	3200
6	Nagalu Dhanalaxmi	Podia	Partially	Kutch			Nagalu Dhanalaxmi	Andhra Bank	ANDB0002030	203010100094149	3200
7	Sanjay Kuamr Ray	MV-58	Partially	Kutch			Sanjay Kuamr Ray	SBI,	SBIN0006295	32005132978	3200
8	Madhusudan Biswas	MPV-67	Partially	Kutch			Madhusudan Biswas	Andhra Bank	ANDB0002030	203010100129968	3200
9	Telam Muya	KUNJAGUDA	Severly	Kutch			Telam Muya	Andhra Bank	ANDB0002030	203010100117440	101900
10	Bandi Madi	KUNJAGUDA	Severly	Kutch			Bandi Madi	Andhra Bank	ANDB0002030	203010100118360	101900
11	Muka Kabasi	KUNJAGUDA	Partially	Kutch			Muka Kabasi	Andhra Bank	ANDB0002030	203010100100352	3200
12	Karam Podia	KUNJAGUDA	Partially	Kutch			Karam Podia	Andhra Bank	ANDB0002030	203010100085354	3200
13	Bagam Bhima	KUNJAGUDA	Partially	Kutch			Bagam Bhima	Andhra Bank	ANDB0002030	20301010003088	3200
14	Podia Kabasi	KUNJAGUDA	Partially	Kutch			Podia Kabasi	SBI,Kalimela	SBIN0006907	35465009391	3200
15	Arati Mandal	Podia	Partially	Kutch			Arati Mandal	SBI,Kalimela	SBIN0006907	32370480383	3200
16	Ghasi Durruka	Podia			Hut		Ghasi Durruka	UGB,Podia	SBINORRUKGB	84039291068	4100
17	Bicham Kartami	Siganiguda			Hut		Bicham Kartami	UGB,Podia	SBINORRUKGB	84020340493	4100
18	Kodi Sokumtala	Podia				Cowshed	Kodi Sokumtala	Andhra Bank	ANDB0002030	203010100087839	2100
19	Jayadev Ray	MPV-73	Partially	Kutch			Jayadev Ray	SBI,MV-79	SBIN0017537	37676697474	3200
20	Sapan Baroi	MPV-73	Partially	Kutch			Sapan Baroi	SBI,MV-79	SBIN0017537	37676874342	3200
21	Karam Gangai	Goudaguda	Partially	Kutch			Karam Gangai	UGB,MV-79	SBINORRUKGB	84031756001	3200
22	Enki Madi	Bhubanpally	Partially	Kutch			Enki Madi	UGB,MV-79	SBINORRUKGB	84003415871	3200
23	Sephali Bagchi	MV-79	Partially	Kutch			Sephali Bagchi	SBI,MV-79	SBIN0017537	34718882746	3200
24	Rame Kunja	Ginipally	Partially	Kutch			Rame Kunja	UGB,MV-79	SBINORRUKGB	84024368303	3200
25	Baja Motum	Pendulbai	Partially	Kutch			Baja Motum	SBI,MV-79	SBIN0017537	3560569602	3200
26	Rama Sondhi	Pendulbai	Partially	Kutch			Rama Sondhi	UGB,MV-79	SBINORRUKGB	1228908070-5	3200
27	Lacha Sondhi	Pendulbai	Partially	Kutch			Lacha Sondhi	SBI,MV-79	SBIN0017537	33665584568	3200
28	Sukumar Sana	MPV-73	Partially	Kutch			Sukumar Sana	UGB-MV-79	SBINORRUKGB	12289084018	3200
29	Rama Kunja	Tandabi	Partially	Kutch			Rama Kunja	UGB,MV-79	SBINORRUKGB	12289101171	3200
30	Kunja Singa	Tandabai	Partially	Kutch			Kunja Singa	UGB,MV-79	SBINORRUKGB	84014347432	3200
31	Jagabandhu Kunja	Bhubanpally	Partially	Kutch			Jagabandhu Kunja	SBI,MV-79	SBIN0017537	38139303508	3200
32	Bhima Madi	Tandabi	Partially	Kutch			Bhima Madi	UGB,MV-79	SBINORRUKGB	12289081629	3200
33	Jaga Madkami	Tandabai	Partially	Kutch			Jaga Madkami	UGB,MV-79	SBINORRUKGB	84003403682	3200
34	Trilochan Ray	Tandabai	Partially	Kutch			Trilochan Ray	UGB,MV-79	SBINORRUKGB	84011204587	3200
35	Sondhi Ganga	Tandabai	Partially	Kutch			Sondhi Ganga	UGB,MV-79	SBINORRUKGB	12289079777	3200
36	Muti Madhi	Tandabai	Partially	Kutch			Muti Madhi	UGB,MV-79	SBINORRUKGB	84007762706	3200
37	Sandhi Soma	Tandabai	Partially	Kutch			Sandhi Soma	UGB,MV-79	SBINORRUKGB	84003392487	3200
38	Mrinal Mandal	MPV-73	Partially	Kutch			Mrinal Mandal	SBI,MV-79	SBIN0017537	36557886735	3200
39	Gangi Madkami	Goudaguda	Partially	Kutch			Gangi Madkami	SBI,MV-79	SBIN0017537	37094883221	3200
40	Dula Minpa	Kondapally	Partially	Kutch			Dula Minpa	UGB,MV-79	SBINORRUKGB	84034978032	3200

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			Partially/Fully	Kacha /Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
41	Lacha madi	Tandabai	Partially	Kutch			Lacha madi	UGB,MV-79	SBINORRUKGB	84010433958	3200
42	Patla Lacha	Tandabai	Partially	Kutch			Patla Lacha	UGB,MV-79	SBINORRUKGB	84041565286	3200
43	Sariam Dari	Jenelguda	Partially	Kutch			Sariam Dari	UGB,MV-79	SBINORRUKGB	84007157959	3200
44	Rama Salbam	Metaguda	Partially	Kutch			Rama Salbam	UGB,MV-79	SBINORRUKGB	12289096771	3200
45	Padmalochan Beti	Semilibencha	Partially	Pucca			Padmalochan Beti	Andhra Bank	ANDB0002030	203010100013588	5200
46	Boja Sodi	Semilibencha	Partially	Kutch			Boja Sodi	UGB Podia	SBINORRUKGB	10067078022	3200
47	Bijay Mandal	MV 60	Partially	Kutch			Bijay Mandal	Andhra Bank	ANDB0002030	203010100015489	3200
48	Jaga Madkami	Wallanpaly	Partially	Kutch			Jaga Madkami	SBI Kalimela	SBIN0006907	34793607189	3200
49	Dule Madkami	Wallanpaly	Partially	Kutch			Dule Madkami	SBI Kalimela	SBIN0006907	34763246229	3200
50	Male Madkami	Wallanpaly	Partially	Kutch			Male Madkami	Andhra Bank	ANDB0002030	203010100045985	3200
51	Debe Podiami	kanpali	Partially	Kutch			Debe Podiami	Andhra Bank	ANDB0002030	203010100037481	3200
52	Adma Madi	kanpali	Partially	Kutch			Adma Madi	SBI Kalimela	SBIN0006907	39044886179	3200
53	Rangnath Madi	Gorakhpaly	Partially	Kutch			Rangnath Madi	Union Bank	UBIN0546372	463702010025408	3200
54	Ashit Mallick	MV 61	Partially	Kutch			Ashit Mallick	SBI 79	SBIN0017537	34430791851	3200
55	Jayanti Gudum	MV 60	Partially	Kutch			Jayanti Gudum	SBI Kalimela	SBIN0006907	37013289448	3200
56	Bhimsen Madkami	Kaldapaly	Partially	Pucca			Bhimsen Madkami	UGB Podia	SBINORRUKGB	84044035517	5200
57	Gobinda Mandal	MV 117	Partially	Kutch			Gobinda Mandal	UGB Podia	SBINORRUKGB	12267027533	3200
58	Buli Karam	Tangurkonda	Partially	Kutch			Buli Karam	UGB Podia	SBINORRUKGB	84008150373	3200
59	Gangi Madkami	Kaldapaly	Partially	Kutch			Gangi Madkami	IndusInd Bank	INDB0000695	100104011008	3200
60	Ganga Kamrami	Supulur	Fully	Kutch			Ganga Kamrami	Andhra Bank	ANDB0002030	203010100135914	101900
61	Podia Muli	Supulur	Fully	Kutch			Podia Muli	Andhra Bank	ANDB0002030	203010100095591	101900
62	Rama Muli	supulur	Partially	Kutch			Rama Muli	Andhra Bank	ANDB0002030	203010100095670	3200
63	Bira Podiami	supulur	Partially	Kutch			Bira Podiami	Andhra Bank	ANDB0002030	203010100010952	3200
64	Bandi Sodi	supulur	Partially	Kutch			Bandi Sodi	Andhra Bank	ANDB0002030	203010100103340	3200
65	Bikash Bairagi	M.P.V-68	Partially	Kutch			Bikash Bairagi	Andhra Bank	ANDB0002030	203010100003749	3200
66	Same Patla	Kumbharguda	Severly	Kutch			Same Patla	Andhra Bank	ANDB0002030	203010100096873	101900
67	Range Madi	Supler	Severly	Kutch			Range Madi	UGB Podia	SBINORRUKGB	84003937422	101900
68	IRMA KARAMI	NILIGUDA	Partially	Kutch			IRMA KARAMI	UGB SIKHPALLY	SBINORRUKGB	12299020120	3200
69	MURALIDHAR WANJAMI	NILIGUDA	Partially	Kutch			MURALIDHARWANJAMI	CANARA BANK	CNRB0004429	4429108001483	3200
70	MASE KABASI	NILIGUDA	Partially	Kutch			MASE KABASI	SBI KALIMELA	SBIN0006907	39213678782	3200
71	BHIME PODIAMI	NILIGUDA	Partially	Kutch			BHIME PODIAMI	BANK OF BARODA	BARBOMALODI	46560100012148	3200
72	SUKADEB KABASI	NILIGUDA	Severly	Kutch			SUKADEB KABASI	UGB SIKHPALLY	SBINORRUKGB	12299012868	101900
73	SANI PODIAMI	NILIGUDA	Partially	Kutch			SANI PODIAMI	ANDHRA BANK	ANDB0002030	203010100025307	3200
74	GANGA KABASI	NILIGUDA	Partially	Kutch			GANGA KABASI	SBI KALIMELA	SBIN0006907	39293187030	3200
75	BIJAY PODIAMI	NILIGUDA	Severly	Kutch			BIJAY PODIAMI	CENTRAL BANK	CBIN0284325	3289197799	101900
76	IRIYA PODIAMI	OLD NILIGUDA	Partially	Kutch			IRIYA PODIAMI	UNION BANK	UBIN0546372	463702010029292	3200
77	IRMA MADI	OLD NILIGUDA	Partially	Kutch			IRMA MADI	ANDHRA BANK	ANDB0002030	203010100032820	3200
78	NILA PODIAMI	DARANPALLI	Partially	Kutch			NILA PODIAMI	UGB SIKHPALLY	SBINORRUKGB	84039852457	3200
79	KOSA MADKAMI	DARANPALLI	Partially	Kutch			KOSA MADKAMI	UGB SIKHPALLY	SBINORRUKGB	84026880194	3200
80	RAME MADI	CHERUGUDA	Partially	Kutch			RAME MADI	CANARA BANK	CNRB0004429	4429101003246	3200

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1	2	3	4	5	6	7	8	9	10	11	12
81	BHIMA EMLA	KAMARGUDA	Severly	Kutch			BHIMA EMLA	CENTRAL BANK	CBIN0284325	3441583114	101900
82	BUDRA KARTAMI	USKALBAG	Partially	Kutch			BUDRA KARTAMI	ANDHRA BANK	ANDB0002030	203010100001370	3200
83	SUKANTA MADKAMI	IRALGUNDI	Partially	Kutch			SUKANTA MADKAMI	ANDHRA BANK	ANDB0002030	203010100037995	3200
84	RAMPRASAD MADKAMI	IRALGUNDI	Severly	Kutch			RAMPRASAD MADKAMI	UGB SIKHPALLY	SBINORRUKGB	1229901310-2	101900
85	IRMA SODI	IRALGUNDI	Partially	Kutch			IRMA SODI	CANARA BANK	CNRB0004429	4429101002014	3200
86	DEBA MADKAMI	IRALGUNDI	Partially	Kutch			DEBA MADKAMI	UGB SIKHPALLY	SBINORRUKGB	8400592853-1	3200
87	DEBA SODI	IRALGUNDI	Severly	Kutch			DEBA SODI	UGB SIKHPALLY	SBINORRUKGB	84009060034	101900
88	IRE WANJAMI	DURMAGUDA	Fully	Kutch			IRE WANJAMI	UGB SIKHPALLY	SBINORRUKGB	12299016534	101900
89	BHIME KAMRAMI	NUNURGUDA	Partially	Kutch			BHIME KAMRAMI	UGB SIKHPALLY	SBINORRUKGB	8400330282-2	3200
90	DULA MADKAMI	MATTERU	Partially	Kutch			DULA MADKAMI	ANDHRA BANK	ANDB0002030	203010100123751	3200
91	GANGI KARTAMI	MATTERU	Partially	Kutch			GANGI KARTAMI	ANDHRA BANK	ANDB0002030	203010100112861	3200
92	GANGI MADKAMI	MATTERU	Partially	Kutch			GANGI MADKAMI	SBI KALIMELA	SBIN0006907	36139933171	3200
93	GANGA MADKAMI	MATTERU	Partially	Kutch			GANGA MADKAMI	UGB SIKHPALLY	SBINORRUKGB	12267018074	3200
94	MUKA KARTAMI	MATTERU	Severly				MUKA KARTAMI	ANDHRA BANK	ANDB0002030	203010100113189	101900
95	SINGA MADKAMI	PARSANPALLY	Partially	Kutch			SINGA MADKAMI	ANDHRA BANK	ANDB0002030	203010100053780	3200
96	NANDE MADI	RAMAGUDA	Partially	Kutch			NANDE MADI	ANDHRA BANK	ANDB0002030	203010100120727	3200
97	PODIE MADKAMI	ERBANPALLY	Severly				PODIE MADKAMI	ANDHRA BANK	ANDB0002030	203010100101935	101900
98	DEBA KOMRAMI	ERBANPALLY	Partially	Kutch			DEBA KOMRAMI	ANDHRA BANK	ANDB0002030	203010100003323	3200
99	GITANJALI MADI	ERBANPALLY	Partially	Kutch			GITANJALI MADI	ANDHRA BANK	ANDB0002030	203010100003493	3200
100	MUYE MADKAMI	BATANWADA	Partially	Kutch			MUYE MADKAMI	ANDHRA BANK	ANDB0002030	203010100090222	3200
101	BHIMA MADKAMI	METAGUDA	Severly				BHIMA MADKAMI	UGB PODIA	SBINORRUKGB	12267030363	101900
102	PODIA MADKAMI	METAGUDA	Partially	Kutch			PODIA MADKAMI	SBI KALIMELA	SBIN0006907	36080617433	3200
103	SUKA MADKAMI	METAGUDA	Partially	Kutch			SUKA MADKAMI	UGB	SBINORRUKGB	12267030283	3200
104	KOSI KOMRAMI	METAGUDA	Severly				KOSI KOMRAMI	ANDHRA BANK	ANDB0002030	203010100092567	101900
105	RAGHU KURAMI	METAGUDA	Partially	Kutch			RAGHU KURAMI	ANDHRA BANK	ANDB0002030	203010100129737	3200
106	MUKE KABASI	IRALGUNDI	Partially	Kutch			MUKE KABASI	CANARA BANK	CNRB0004429	4429101002106	3200
107	TULI KABASI	IRALGUNDI	Partially	Kutch			TULI KABASI	CANARA BANK	CNRB0004429	4429101003439	3200
108	IRMA SODI	IRALGUNDI	Partially	Kutch			IRMA SODI	CANARA BANK	CNRB0004429	4429101002014	3200
109	LAKA PODIAMI	DURMAGUDA	Partially	Kutch			LAKA PODIAMI	CANARA BANK	CNRB0004429	4429101003134	3200
110	BHIMA MADKAMI	TEKALGUDA	Partially	Kutch			BHIMA MADKAMI	ANDHRA BANK	ANDB0002030	203010100074792	3200
111	DEBA MADKAMI	TEKALGUDA	Severly	Kutch			DEBA MADKAMI	ANDHRA BANK	ANDB0002030	203010100030868	101900
112	WARALAKSHMI	MOTU	Severly	Kutch			WARALAKSHMI	ugb,motu	SBINORRUKGB	84028797521	101900
113	GUNA SUNDARI	MOTU	Severly	Kutch			GUNA SUNDARI	ugb,motu	SBINORRUKGB	84028797349	101900
114	JALI DARA	MOTU	Severly	Kutch			JALI DARA	ugb,motu	SBINORRUKGB	84012329049	101900
115	MOTUM DHARMAYA	MOTU	Partially	Kutch			MOTUM DHARMAYA	ugb,motu	SBINORRUKGB	12301010340	3200
116	MOTUM ERA	MOTU	Partially	Kutch			MOTUM ERA	ugb,motu	SBINORRUKGB	12301010259	3200
117	RAKESH MOTUM	MOTU	Partially	Kutch			RAKESH MOTUM	ugb,motu	SBINORRUKGB	84028591564	3200
118	LADI SARASWATI	MOTU	Partially	Kutch			LADI SARASWATI	ugb,motu	SBINORRUKGB	84003466224	3200
119	KATAM MAHESH	MOTU	Partially	Kutch			KATAM MAHESH	ugb,motu	SBINORRUKGB	84018372168	3200
120	RAJARAO KATAM	MOTU	Partially	Kutch			RAJARAO KATAM	ugb,motu	SBINORRUKGB	84007427532	3200
121	KATAM PADA	MOTU	Partially	Kutch			KATAM PADA	ugb,motu	SBINORRUKGB	84013337275	3200
122	NAGA KATAM	MOTU	Partially	Kutch			NAGA KATAM	ugb,motu	SBINORRUKGB	84018372248	3200
123	DURGI KATAM	MOTU	Partially	Kutch			DURGI KATAM	ugb,motu	SBINORRUKGB	84026334814	3200

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			Partially/Fully	Kacha /Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
124	ENKETESH KATAM	MOTU	Partially	Kutcha			ENKETESH KATAM	ugb,motu	SBINORRUKGB	84029042841	3200
125	KATAM NARAYA	MOTU	Partially	Kutcha			KATAM NARAYA	ugb,motu	SBINORRUKGB	84018372124	3200
126	KATAM KANA	MOTU	Partially	Kutcha			KATAM KANA	ugb,motu	SBINORRUKGB	12301010781	3200
127	BHIMA SALBAM	MOTU	Partially	Kutcha			BHIMA SALBAM	ugb,motu	SBINORRUKGB	84008379903	3200
128	SUBHA TELAM	MOTU	Partially	Kutcha			SUBHA TELAM	ugb,motu	SBINORRUKGB	84005510954	3200
129	BIRI TELAM	MOTU	Partially	Kutcha			BIRI TELAM	ugb,motu	SBINORRUKGB	84007343627	3200
130	SALBAM GURUBAYA	MOTU	Partially	Kutcha			SALBAM GURUBAYA	ugb,motu	SBINORRUKGB	12301004201	3200
131	MOTUM LACHA	MOTU	Partially	Kutcha			MOTUM LACHA	ugb,motu	SBINORRUKGB	12301013691	3200
132	BAJARI SALBAM	MOTU	Partially	Kutcha			BAJARI SALBAM	ugb,motu	SBINORRUKGB	84007427576	3200
133	LACHAMAYA SALBAM	MOTU	Partially	Kutcha			LACHAMAYA SALBAM	ugb,motu	SBINORRUKGB	84020354086	3200
134	SALBAM BHIMA	MOTU	Partially	Kutcha			SALBAM BHIMA	ugb,motu	SBINORRUKGB	84003966941	3200
135	SALBAM RAME	MOTU	Partially	Kutcha			SALBAM RAME	ugb,motu	SBINORRUKGB	84032907867	3200
136	SALBAM PAPAYA	MOTU	Partially	Kutcha			SALBAM PAPAYA	ugb,motu	SBINORRUKGB	12301012268	3200
137	PANDA KONDAYA	MOTU	Partially	Kutcha			PANDA KONDAYA	ugb,motu	SBINORRUKGB	12301011989	3200
138	SALBAM TAMAYA	MOTU	Partially	Kutcha			SALBAM TAMAYA	ugb,motu	SBINORRUKGB	12301010431	3200
139	DULE KABASI	MOTU	Partially	Kutcha			DULE KABASI	ugb,motu	SBINORRUKGB	84004525906	3200
140	KABASI BAJA	MOTU	Partially	Kutcha			KABASI BAJA	ugb,motu	SBINORRUKGB	12301011195	3200
141	MADKAMI RAMA	MOTU	Partially	Kutcha			MADKAMI RAMA	ugb,motu	SBINORRUKGB	12301012417	3200
142	RAMESH MOTUM	MOTU	Partially	Kutcha			RAMESH MOTUM	SBI.M.V-79	SBIN0017537	38006038418	3200
143	SALBAM RAMA	MOTU	Partially	Kutcha			SALBAM RAMA	ugb,motu	SBINORRUKGB	84039029077	3200
144	CHANDRA PANDA	MOTU	Partially	Kutcha			CHANDRA PANDA	ugb,motu	SBINORRUKGB	12301013715	3200
145	SALBAM GOURI	MOTU	Partially	Kutcha			SALBAM GOURI	ugb,motu	SBINORRUKGB	84044265111	3200
146	SALBAM SUBA	MOTU	Partially	Kutcha			SALBAM SUBA	ugb,motu	SBINORRUKGB	84035792057	3200
147	A.NAGESWAR RAO	MOTU	Partially	Kutcha			A.NAGESWAR RAO	ugb,motu	SBINORRUKGB	12301007213	3200
148	VITI NAGA	MOTU	Partially	Kutcha			VITI NAGA	ugb,motu	SBINORRUKGB	12301013249	3200
149	BETI ENKI	MOTU	Partially	Kutcha			BETI ENKI	ugb,motu	SBINORRUKGB	84022455754	3200
150	KABASI GANGI	MOTU	Partially	Kutcha			KABASI GANGI	ugb,motu	SBINORRUKGB	12301009527	3200
151	OGALI DULI	MOTU	Partially	Kutcha			OGALI DULI	ugb,motu	SBINORRUKGB	12301009594	3200
152	KABASI SINGA	MOTU	Partially	Kutcha			KABASI SINGA	ugb,motu	SBINORRUKGB	84023180231	3200
153	OGALI IRME	MOTU	Partially	Kutcha			OGALI IRME	ugb,motu	SBINORRUKGB	84003555976	3200
154	BHIMA MADKAMI	MOTU	Partially	Kutcha			BHIMA MADKAMI	ugb,motu	SBINORRUKGB	84029042750	3200
155	CHANDRA MADKAMI	MOTU	Partially	Kutcha			CHANDRA MADKAMI	ugb,motu	SBINORRUKGB	84027030876	3200
156	KURSAMI LACHA	MOTU	Partially	Kutcha			KURSAMI LACHA	ugb,motu	SBINORRUKGB	84010739465	3200
157	MUTA MADKAMI	MOTU	Partially	Kutcha			MUTA MADKAMI	ugb,motu	SBINORRUKGB	84011456375	3200
158	MADKAMI DEBA	MOTU	Partially	Kutcha			MADKAMI DEBA	ugb,motu	SBINORRUKGB	84045393731	3200
159	KABASI BUSHI	MOTU	Partially	Kutcha			KABASI BUSHI	ugb,motu	SBINORRUKGB	84006707406	3200
160	MUSAKI MUTI	MOTU	Partially	Kutcha			MUSAKI MUTI	ugb,motu	SBINORRUKGB	123010095572	3200
161	TELAM DULA	MOTU	Partially	Kutcha			TELAM DULA	ugb,motu	SBINORRUKGB	84011456411	3200
162	MAHANANDA TELAM	MOTU	Partially	Kutcha			MAHANANDA TELAM	ugb,motu	SBINORRUKGB	84011456353	3200
163	PUNEM BHIMA	MOTU	Partially	Kutcha			PUNEM BHIMA	ugb,motu	SBINORRUKGB	84035286096	3200
164	KABASI BIRA	MOTU	Partially	Kutcha			KABASI BIRA	ugb,motu	SBINORRUKGB	12301012983	3200
165	TELAM BHIMA	MOTU	Partially	Kutcha			TELAM BHIMA	ugb,motu	SBINORRUKGB	84005462364	3200
166	SODI DEBA	MOTU	Partially	Kutcha			SODI DEBA	ugb,motu	SBINORRUKGB	84010739330	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 August UNDER MOTU TAHSIL.

Taha sil SL NO	Name of head of affected Family	Address	Type of Damage of house		Hut	Cowshed	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fully	Kacha /Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
167	RAMESH KABASI	MOTU	Partially	Kutcha			RAMESH KABASI	ugb,motu	SBINORRUKGB	84022973184	3200
168	A.RAMESH RAO	MOTU	Partially	Kutcha			A.RAMESH RAO	ugb,motu	SBINORRUKGB	84029042614	3200
169	TAMAYA KABASI	MOTU	Partially	Kutcha			TAMAYA KABASI	ugb,motu	SBINORRUKGB	12301012144	3200
170	SEGAM RAMU	MOTU	Partially	Kutcha			SEGAM RAMU	ugb,motu	SBINORRUKGB	84016907754	3200
171	JAGABANDHU MAJHI	MOTU	Partially	Kutcha			JAGABANDHU MAJHI	ugb,motu	SBINORRUKGB	12301004405	3200
172	MENAKA JODDAR	MOTU	Partially	Kutcha			MENAKA JODDAR	ugb,motu	SBINORRUKGB	12301003693	3200
173	SABITRI PANDA	MOTU	Partially	Kutcha			SABITRI PANDA	ugb,motu	SBINORRUKGB	84036450704	3200
174	SALBAM RANGO W/O:SUBA	MOTU	Partially	Kutcha			SALBAM RANGO W/O:SUBA	UGB,MOTU	SBINORRUKGB	84032072972	3200
175	KANDA SALBAM	MOTU	Partially	Kutcha			KANDA SALBAM	UGB,MOTU	SBINORRUKGB	12301013501	3200
176	SALBAM MOTI	MOTU	Partially	Kutcha			SALBAM MOTI	UGB,MOTU	SBINORRUKGB	84010151725	3200
177	KANTO SALBAM	MOTU	Partially	Kutcha			KANTO SALBAM	UGB,MOTU	SBINORRUKGB	84018640129	3200
178	SODI CHITRAYA	MOTU	Partially	Kutcha			SODI CHITRAYA	UGB,MOTU	SBINORRUKGB	84003385276	3200
179	SALBAM BEMO W/O:RAJA	MOTU	Partially	Kutcha			SALBAM BEMO W/O:RAJA	UGB,MOTU	SBINORRUKGB	84026468102	3200
180	BIRI TELAM	MOTU	Partially	Kutcha			BIRI TELAM	UGB,MOTU	SBINORRUKGB	84007343627	3200
181	SALBAM MARE	MOTU	Partially	Kutcha			SALBAM MARE	UGB,MOTU	SBINORRUKGB	12301010555	3200
182	BHIMA SALBAM	MOTU	Partially	Kutcha			BHIMA SALBAM	UGB,MOTU	SBINORRUKGB	84008379903	3200
183	PANDA RAMUDU S/O:MUTA	MOTU	Partially	Kutcha			PANDA RAMUDU	UGB,MOTU	SBINORRUKGB	12301011037	3200
184	DURGA PANDA	MOTU	Partially	Kutcha			DURGA PANDA	UGB,MOTU	SBINORRUKGB	84025259279	3200
185	SALBAM APPARAO	MOTU	Partially	Kutcha			SALBAM APPARAO	UGB,MOTU	SBINORRUKGB	12301003922	3200
186	SODI RAMSETHI	MOTU	Partially	Kutcha			SODI RAMSETHI	UGB,MOTU	SBINORRUKGB	12301013487	3200
187	PANDRUM BHIMA	MOTU	Partially	Kutcha			PANDRUM BHIMA	UGB,MOTU	SBINORRUKGB	84010446516	3200
188	KATAM BIRI	MOTU	Partially	Kutcha			KATAM BIRI	UGB,MOTU	SBINORRUKGB	12301005715	3200
189	PANDRUM SUBA	MOTU	Partially	Kutcha			PANDRUM SUBA	UGB,MOTU	SBINORRUKGB	12301010544	3200
190	URMA LINGA	MOTU	Partially	Kutcha			URMA LINGA	UGB,MOTU	SBINORRUKGB	12301012371	3200
191	URMA DEVA	MOTU	Partially	Kutcha			URMA DEVA	UGB,MOTU	SBINORRUKGB	12301011048	3200
192	SRINU SALBAM	MOTU	Partially	Kutcha			SRINU SALBAM	UGB,MOTU	SBINORRUKGB	84023180242	3200
193	SALBAM PADA S/O:SUBA	MOTU	Partially	Kutcha			SALBAM PADA S/O:SUBA	UGB,MOTU	SBINORRUKGB	12301003955	3200
194	SALBAM GUNDA S/O:SUBA	MOTU	Partially	Kutcha			SALBAM GUNDA S/O:SUBA	UGB,MOTU	SBINORRUKGB	12301013771	3200
195	KANA PANDA	MOTU	Partially	Kutcha			KANA PANDA	UGB,MOTU	SBINORRUKGB	12301013205	3200
196	SALBAM BAJARI	MOTU	Partially	Kutcha			SALBAM BAJARI	UGB,MOTU	SBINORRUKGB	12301011492	3200
197	URMA IRAM S/O:GANGA	MOTU	Partially	Kutcha			URMA IRAM S/O:GANGA	UGB,MOTU	SBINORRUKGB	84015446817	3200
198	BAJARI PANDA	MOTU	Partially	Kutcha			BAJARI PANDA	UGB,MOTU	SBINORRUKGB	12301012508	3200
199	PANDA RAME	MOTU	Partially	Kutcha			PANDA RAME	UGB,MOTU	SBINORRUKGB	84033197016	3200
200	SALBAM SURESH	MOTU	Partially	Kutcha			SALBAM SURESH	UGB,MOTU	SBINORRUKGB	84035071261	3200
201	SALBAM DULE	MOTU	Partially	Kutcha			SALBAM DULE	UGB,MOTU	SBINORRUKGB	84032907823	3200
202	PANDA DULI W/O:RAMUDA	MOTU	Partially	Kutcha			PANDA DULI W/O:RAMUDA	UGB,MOTU	SBINORRUKGB	84018372339	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 August UNDER MOTU TAHASIL.

Taha sil SL NO	Name of head of affected Family	Address	Type of Damage of house		Hut	Cowshed	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fully	Kacha /Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
203	SHRIRAM KATAM	MOTU	Partially	Kutcha			SHRIRAM KATAM	UGB,MOTU	SBIN0RRUKGB	84013337219	3200
204	NAGA KATAM S/O:SUBA	MOTU	Partially	Kutcha			NAGA KATAM S/O:SUBA	UGB,MOTU	SBIN0RRUKGB	84013337220	3200
205	KATAM KANA	MOTU	Partially	Kutcha			KATAM KANA	UGB,MOTU	SBIN0RRUKGB	84013337221	3200
206	KATAM SUBI	MOTU	Partially	Kutcha			KATAM SUBI	UGB,MOTU	SBIN0RRUKGB	84013337222	3200
207	KATAM MUTA S/O:RAMA	MOTU	Partially	Kutcha			KATAM MUTA S/O:RAMA	UGB,MOTU	SBIN0RRUKGB	84013337223	3200
208	KATAM DESHA	MOTU	Partially	Kutcha			KATAM DESHA	UGB,MOTU	SBIN0RRUKGB	84013337224	3200
209	MUTI KATAM	MOTU	Partially	Kutcha			MUTI KATAM	UGB,MOTU	SBIN0RRUKGB	84013337225	3200
210	KATAM NAG REDDY	MOTU	Partially	Kutcha			KATAM NAG REDDY	UGB,MOTU	SBIN0RRUKGB	84013337226	3200
211	KATAM BHIMA S/O:RAMA	MOTU	Partially	Kutcha			KATAM BHIMA S/O:RAMA	UGB,MOTU	SBIN0RRUKGB	84013337227	3200
212	DULA DARI S/O:SINGA	MOTU	Partially	Kutcha			DULA DARI S/O:SINGA	UGB,MOTU	SBIN0RRUKGB	84013337228	3200
213	JOSHNA HATI	MOTU	Partially	Kutcha			JOSHNA HATI	UGB,MOTU	SBIN0RRUKGB	12301007064	3200
214	MANOJ KU SANA	MOTU	Partially	Kutcha			MANOJ KU SANA	UGB,MOTU	SBIN0RRUKGB	84030125633	3200
Total											2763100

(Rupees Twenty seven Lakh/ Sixty three thousand / One Hundred) only

ABSTRACT

House Damage Fully	21	2139900		
House Damage partially /Kachha	187	598400		
House Damage partially /Pucca	2	10400		
Cow sheds	1	2100		
Hut	3	12300		
Total	214	2763100		

COLLECTOR-MALKANGIRI

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER MALKANGIRI TAHSIL.

Tahasil SL NO	Name of head of affected Family	Address	Type of Damage of house		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fu lly	Kacha /Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
1	Sukanti Khara WO:Banadeb	Malkangiri	Partially	Kuchha	-	-	Sukanti Khara	CENTRAL BANK MKG	CBIN0284325	3286392421	3200
2	Nilamani Sarkar SO:Bikash	Malkangiri	Partially	Kuchha	-	-	Nilamani Sarkar	SBI, Malkangiri	SBIN0001325	34542680054	3200
3	Sanjay Varghish SO:AY Vargish	Malkangiri	Partially	Pucca	-	-	Sanjay Varghish	SBI, Malkangiri	SBIN0001325	37111189022	5200
4	Kamala Hantal WO:Sonu	Malkangiri	Partially	Kuchha	-	-	Kamala Hantal	UCO Bank, Malkangiri	UCBA0003029	30293211002123	3200
5	Smt.Nila Kinibudi WO:Lalit	Bandhaguda	Partially	Kuchha	-	-	Smt.Nila Kinibudi	SBI, Malkangiri	SBIN0001325	36884167376	3200
6	Laichhan Burudi SO:Budud	Erakusumi	Partially	Pucca	-	-	Laichhan Burudi	BOB, Malkangiri	BARBOMALODI	46568100013475	5200
7	Ghasi Hantal SO:Kangu	Bandhaguda	Partially	Kuchha	-	-	Ghasi Hantal	CBI, Malkangiri	CBIN0284325	3182126536	3200
8	Debsan Burudi SO:Sunu	Erakusumi	Partially	Kuchha	-	-	Debsan Burudi	UGB,Malkangiri	SBINORRUKGB	84006644615	3200
9	Sdhab Golory SO:Hakim	Batriatal	Partially	Kuchha	-	-	Sdhab Golory	SBI, Malkangiri	SBIN0001325	36815345977	3200
10	Irme Podiami WO:Samra	Daniguda	Partially	Kuchha	-	-	Irme Podiami	BOB, Malkangiri	BARBOMALODI	46568100016485	3200
11	Bhima Madkami SO:Narsingh	Sindrimal	Partially	Kuchha	-	-	Bhima Madkami	SBI, Malkangiri	SBIN0001325	11384465718	3200
12	Minati Bagh WO:Dhana	Bandhaguda	Partially	Kuchha	-	-	Minati Bagh	UCO Bank, Mkg	UCBA0003029	30290110059111	3200
13	Mani Khilla WO:Khagapati	Munuskonda	Partially	Pucca	-	-	Mani Khilla	BOB, Malkangiri	BARBOMALODI	46568100016393	5200
14	Adma Madkami SO:Gudi	Nuasimagudi	Partially	Kuchha	-	-	Adma Madkami	UCO Bank, Malkangiri	UCBA0003029	30293211005285	3200
15	Muni Madhi WO:Bandhu	Bhimarangini	Partially	Kuchha	-	-	Muni Madhi	BOB, Malkangiri	BARBOMALODI	46568100015059	3200
16	Iswar Sisa SO:Sukadeb	Bhimarangini	Partially	Kuchha	-	-	Iswar Sisa	CBI, Malkangiri	CBIN0284325	3303479226	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER MALKANGIRI TAHSIL.

Tahasil SL NO	Name of head of affected Family	Address	Type of Damage of house		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fu lly	Kacha /Pucca							
17	Balaram Benda SO: Narasingh	Kukudaguda	Partially	Kuchha	-	-	Balaram Benda	SBI, Malkangiri	SBIN0001325	34344156943	3200
18	Ganga Sagaria WO:Aju	Talaguda	Partially	Kuchha	-	-	Ganga Sagaria	Union Bank, Mkg	UBIN0546372	463702010031461	3200
19	Budra Bhumia SO:Kusha	Simagudi	Partially	Kuchha	-	-	Budra Bhumia	CBI, Malkangiri	CBIN0284325	3179286505	3200
20	Batri Khilla, S/O: Sanda	Batriatal	Partially	Kuchha	-	-	Batri Khilla,	UCO Bank, Malkangiri	UCBA0003029	30290110056875	3200
21	Somu Gouda SO:Narsingh	Goudaguda	Partially	Kuchha	-	-	Somu Gouda	UGB,Malkangiri	SBINORRUKGB	84038520840	3200
22	Rama Chalan SO:Mangaraj	Nilimari	Partially	Pucca	-	-	Rama Chalan	Canara Bank, Malkangiri	CNRB0004429	4429101004592	5200
23	D. maheswar Rao SO: D. Nageswar	Goudaguda	Partially	Kuchha	-	-	D. maheswar Rao	SBI, Malkangiri	SBIN0001325	33069178785	3200
24	Anjali Naskar DO:Pramod	Batapalli	Partially	Kuchha	-	-	Anjali Naskar	UGB,Malkangiri	SBINORRUKGB	84017367546	3200
25	Sabitri Mandal DO: Samir	Batapalli	Partially	Kuchha	-	-	Sabitri Mandal	CBI, Malkangiri	CBIN0284325	3421329173	3200
26	Gobinda Bachhar SO:Nirmal	Nilimari	Partially	Kuchha	-	-	Gobinda Bachhar	CBI, Malkangiri	CBIN0284325	2956183016	3200
27	Diptirani Bala WO:Ramen	Bankiguda	Partially	Kuchha	-	-	Diptirani Bala	Canara Bank, Malkangiri	CNRB0004429	4429108000733	3200
28	Sumi Kisku WO:Jetha	Shyamnagar	Partially	Kuchha	-	-	Sumi Kisku	CENTRAL BANK MKG	CBIN0284325	2960749893	3200
29	Narayan Mahato SO:Motilal	Shyamnagar	Fully	Kuchha	-	-	Narayan Mahato	SBI, Malkangiri	SBIN0001325	31659794594	101900
30	Unga Pasdiami SO:Unga	Tandiki	Partially	Kuchha	-	-	Unga Pasdiami	CBI, Malkangiri	CBIN0284325	2967554025	3200
31	Gouranga Sarkar SO:Gopal	Tamasa	Partially	Kuchha	-	-	Gouranga Sarkar	CBI, Malkangiri	CBIN0284325	3190542158	3200
32	Nanda Padiami,S/o- Irma	Tamasa	Partially	Kuchha	-	-	Nanda Padiami	BOB, Malkangiri	BARBOMALODI	4656010009717	3200
33	Ganga Kabasi,S/o- Kesha	Tamasa	Partially	Kuchha	-	-	Ganga Kabasi	,CBI, Malkangiri	CBIN0284325	3285902229	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER MALKANGIRI TAHSIL.

Tahasil SL NO	Name of head of affected Family	Address	Type of Damage of house		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fu lly	Kacha /Pucca							
34	Lake Kabasi,D/o- Muka	Tamasa	Partially	Kuchha	-	-	Lake Kabasi	,CBI, Malkangiri	CBIN0284325	35366104840	3200
35	Prakash Ray,S/o- Sunil	Dhariguda	Partially	Kuchha	-	-	Prakash Ray	Union Bank Mlakangiri	UBIN0546372	463702010023569	3200
36	Gouri Dhali,D/o- Gurudas	Dhariguda	Partially	Kuchha	-	-	Gouri Dhali	Canara Bank, Malkangiri	CNRB0004429	4429101003429	3200
37	Ujjala Sarkar,W/o- Debananda	Dhariguda	Partially	Kuchha	-	-	Ujjala Sarkar	Andhra Bank, Malkangiri	ANDB0002172	217210100063565	3200
38	Archana Das WO:Sankar	Tandapalli	Partially	Kuchha	-	-	Archana Das	PNB,Malkangiri	PUNB0763601	7636000100020180	3200
39	Goutanga Haldar SO:Anil	Boilapari	Partially	Kuchha	-	-	Goutanga Haldar	Union Bank, Mkg	UBIN0546372	463702010023286	3200
40	Upen Biswas SO:Manohar	Boilapari	Partially	Kuchha	-	-	Upen Biswas	,CBI, Malkangiri	CBIN0284325	3189923680	3200
41	Ram Mohan Adhimari SO:Sadananda	Boilapari	Partially	Pucca	-	-	Ram Mohan Adhimari	SBI, Malkangiri	SBIN0001325	36524131806	5200
42	Sundar Gagad SO:Rasia	Boilapari	Partially	Kuchha	-	-	Sundar Gagad	Union Bank, Mkg	UBIN0546372	463702010022020	3200
43	Gobinda Sisa SO:Guru	Boilapari	Partially	Kuchha	-	-	Gobinda Sisa	,CBI, Malkangiri	CBIN0284325	2965882059	3200
44	Ganga Madkami SO:Baga	Boilapari	Fully		-	-	Ganga Madkami	Union Bank, Mkg	UBIN0546372	463702010020567	101900
45	Ungi Madkami WO:Ganga	Boilapari	Partially	Kuchha	-	-	Ungi Madkami	,CBI, Malkangiri	CBIN0284325	3355998911	3200
46	Laxmi Biswas WO:Hari	Dhariguda	Partially	Kuchha	-	-	Laxmi Biswas	SBI, BazarBranch,Mk	SBIN0016133	33583327303	3200
47	Jaga Kabasi SO:Muka	Tamasa	Partially	Kuchha	-	-	Jaga Kabasi	Canara Bank, Mkg	CNRB0004429	4429101001287	3200
48	Irma Kabasi SO:Deba	Tamasa	Partially	Kuchha	-	-	Irma Kabasi	Canara Bank, Mkg	CNRB0004429	4429101000124	3200
49	Rama Padiami SO:Sukra	Tamasa	Partially	Kuchha	-	-	Rama Padiami	SBI, Malkangiri	SBIN0001325	32202320355	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER MALKANGIRI TAHSIL.

Tahasil SL NO	Name of head of affected Family	Address	Type of Damage of house		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fu lly	Kacha /Pucca							
50	Nanda Kabasi SO:Kasa	Tamasa	Partially	Kuchha	-	-	Nanda Kabasi	Union Bank, Mkg	UBIN0546372	463702010028485	3200
51	Bijaya Kabasi SO:Muka	Tamasa	Partially	Kuchha	-	-	Bijaya Kabasi	Andhra Bank, Podia	ANDB0002030	203010100019731	3200
52	Rama Madkami SO:Muka	Tamasa	Partially	Kuchha	-	-	Rama Madkami	BOB, Malkangiri	BARB0MALODI	46560100000295	3200
53	Adhir Biswas SO:Panchanan	Tandapali	Partially	Kuchha	-	-	Adhir Biswas	SBI, Malkangiri	SBIN0001325	30298763887	3200
54	Asim Mandal SO:Anil	Jagatpalli	Partially	Kuchha	-	-	Asim Mandal	Union Bank,Mkg	UBIN0546372	463702010021022	3200
55	Sabita Dhupi WO:Satya	Tandapalli	Partially	Kuchha	-	-	Sabita Dhupi	,CBI, Malkangiri	CBIN0284325	3404374579	3200
56	Muka Madkami SO:Ganga	Tandapalli	Partially	Kuchha	-	-	Muka Madkami	PNB,Malkangiri	PUNB0763601	7636000100034500	3200
57	Arati Bala DO:Sudhir	Tandapali	Partially	Kuchha	-	-	Arati Bala	Union Bank, Mkg	UBIN0546372	463702010027325	3200
58	Anima Biswas DO:Sachipati	Tandapali	Partially	Kuchha	-	-	Anima Biswas	BOB, Malkangiri	BARB0MALODI	46560100004908	3200
59	Sandhya Ray WO:Arun	Tandapali	Partially	Kuchha	-	-	Sandhya Ray	BOB, Malkangiri	BARB0MALODI	46560100007395	3200
60	Sahadeb Mandal SO:Bijay	Tandapali	Partially	Kuchha	-	-	Sahadeb Mandal	BOB, Malkangiri	BARB0MALODI	46568100020363	3200
61	Debendra Kharati SO:Krushna	Tandapali	Partially	Kuchha	-	-	Debendra Kharati	Union Bank, Mkg	UBIN0546372	463702010001193	3200
62	Laxman Duruka SO:Hari	Markapalli	Partially	Kuchha	-	-	Laxman Duruka	BOB, Malkangiri	BARB0MALODI	58880100003146	3200
63	Kasa Madkami SO:Laka	Jhatikaguda	Partially	Kuchha	-	-	Kasa Madkami	,CBI, Malkangiri	CBIN0284325	3220990925	3200
64	Subhadra Khila WO:Bano	Pujarimuda	Partially	Kuchha	-	-	Subhadra Khila	BOB, Malkangiri	BARB0MALODI	46560100006197	3200
65	Sukra Madkami SO:Pandru	Serpalli	Partially	Kuchha	-	-	Sukra Madkami	,CBI, Malkangiri	CBIN0284325	2955003035	3200
66	Suka Muchaki SO:Samara	Tanginitang	Partially	Kuchha	-	-	Suka Muchaki	,CBI, Malkangiri	CBIN0284325	3681956311	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER MALKANGIRI TAHSIL.

Tahasil SL NO	Name of head of affected Family	Address	Type of Damage of house		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fu lly	Kacha /Pucca							
67	Suren Gain SO:Phani bhusan	Buduguda	Partially	Kuchha	-	-	Suren Gain	CENTRAL BANK MKG	CBIN0284325	2955848279	3200
68	Lakinath Halba SO: Damu	Kumbharguda	Fully	Kuchha	-	-	Lakinath Halba	Union Bank, Korukonda	UBIN0556335	563302010013587	101900
69	Pabitra Gouda SO: Bharat	Kumbharguda	Fully	Kuchha	-	-	Pabitra Gouda	United Bank Korukonda	UTBIOKOKQ15	1850010044095	101900
70	Rabin Mandal SO:Bhagirathi	Buduguda	Fully	Kuchha	-	-	Rabin Mandal	SBI, BazarBranch,Mk	SBIN0016133	217210100019209	101900
71	Sukumar Mandal SO: Santiranjana	Balakati	Partially	Kuchha	-	-	Sukumar Mandal	SBI, Malkangiri	SBIN0001325	31505439727	3200
72	Bhime Madkami WO:Samara	Dudameta	Partially	Kuchha	-	-	Bhime Madkami	United Bank Korukonda	UTBIOKOKQ15	1850010079532	3200
73	Ganga Madakami SO: Muka	Dudameta	Fully	Kuchha	-	-	Ganga Madakami	United Bank Korukonda	UTBIOKOKQ15	1850010039154	101900
74	Jaga Kabasi SO: Bhima	Dudameta	Partially	Kuchha	-	-	Jaga Kabasi	BOB, Malkangiri	BARBOMALODI	46568100009179	3200
75	Gitarani Das WO:Manindra	Balakati	Fully	Kuchha	-	-	Gitarani Das	SBI MKG	SBIN0001325	30607335458	101900
76	Padia Padiami SO:Muka	Cheruguda	Partially	Kuchha	-	-	Padia Padiami	SBI, Malkangiri	SBIN0001325	37341607605	3200
77	Padia Padiami SO:Mala	Cheruguda	Partially	Kuchha	-	-	Padia Padiami	SBI, Malkangiri	SBIN0001325	36762115077	3200
78	Padmananda Padiami SO:Dula	Cheruguda	Partially	Kuchha	-	-	Padmananda Padiami	BOB, Malkangiri	BARBOMALODI	46568100004241	3200
79	Sona Padiami SO:Irma	Cheruguda	Partially	Kuchha	ow She	-	Sona Padiami	SBI, Malkangiri	SBIN0001325	37919058842	2100
80	Pode Madkami WO:Dulla	Cheruguda	Partially	Kuchha	-	-	Pode Madkami	SBI, Malkangiri	SBIN0001325	36762115191	3200
81	Irme Padiami WO:Nanda	Cheruguda	Partially	Kuchha	-	-	Irme Padiami	SBI, Orkel	SBIN0004853	36564452563	3200
82	Baga Padiami SO:Sama	Cheruguda	Partially	Kuchha	-	-	Baga Padiami	BOB, Malkangiri	BARBOMALODI	465560100008184	3200
83	Ganga Padiami SO:Padia	Cheruguda	Partially	Kuchha	-	-	Ganga Padiami	SBI, Orkel	SBIN0004853	31631843829	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER MALKANGIRI TAHSIL.

Tahasil SL NO	Name of head of affected Family	Address	Type of Damage of house		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fu lly	Kacha /Pucca							
84	Biswajit mandal SO: Bimal	Puspalli	Partially	Kuchha	-	-	Biswajit mandal	United Bank Korukonda	UTBIOKOKQ15	1850010015710	3200
85	Mukta Jala WO: Dhanurjaya	Mahulput	Fully	Kuchha	-	-	Mukta Jala	SBI, Orkel	SBIN0004853	39133867281	101900
86	Baga Madakami SO: Ganga	Mariwada	Partially	Kuchha	-	-	Baga Madakami	SBI MKG	SBIN0001325	31958165872	3200
87	Manimohan Biswas SO: Mrutunjaya	Gurakhunta	Partially	Kuchha	-	-	Manimohan Biswas	SBI MKG	SBIN0001325	32367755072	3200
88	Mahanand Biswas SO: Manoranjan	Gurakhunta	Partially	Kuchha	-	-	Mahanand Biswas	PNB MKG	PUNB0763600	7636000100014578	3200
89	Laxmi kanta Mandal SO: Rampada	Mariwada	Partially	Kuchha	-	-	Laxmi kanta	SBI MKG	SBIN0001325	11384537842	3200
90	Nanda Madkami SO: Muka	Mariwada	Partially	Kuchha	-	-	Nanda Madkami	BANK OF BARORA MKG	BARBOMALODI	46568100004405	3200
91	Nanibala Majumdar WO: Arobinda	Gurakhunta	Partially	Kuchha	-	-	Nanibala Majumdar	SBI MKG	SBIN0016133	34465549299	3200
92	Santosh Mistry SO: Upendra	Gurakhunta	Partially	Kuchha	-	-	Santosh Mistry	SBI MKG	SBIN0001325	11384537820	3200
93	Adhir Mandal SO: Sunil	Mariwada	Fully	Kuchha	-	-	Adhir Mandal	CENTRAL BANK MKG	CBIN0284325	3294339308	101900
94	Sukachand Biswas SO: Binod	Gurakhunta	Partially	Kuchha	-	-	Sukachand Biswas	SBI MKG	SBIN0001325	34791055365	3200
95	Tulsi Bachar WO: Rama	Mariwada	Partially	Kuchha	-	-	Tulsi Bachar	BANK OF BARORA MKG	BARBOMALODI	46568100017151	3200
96	Sukumar Biswas SO: Manimohan	Mariwada	Fully	Kuchha	-	-	Sukumar Biswas	BANK OF BARORA MKG	BARBOMALODI	46568100005031	101900
97	Rame Padiami W:O Deba	Mariwada	Partially	Kuchha	-	-	Rame Padiami	SBI MKG	SBIN0001325	35876285456	3200
98	Lake Madkami W:O Waga	Mariwada	Partially	Kuchha	-	-	Lake Madkami	SBI MKG	SBIN0001325	34964064841	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER MALKANGIRI TAHSIL.

Tahasil SL NO	Name of head of affected Family	Address	Type of Damage of house		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fu lly	Kacha /Pucca							
99	Haridashi Mandal W:O Satish	Mariwada	Partially	Kuchha	-	-	Haridashi Mandal	BOB, Mkg	BARB0MALODI	46568100012235	3200
100	Jatin Mandal S:O Chittaranjan	Gurakhunta	Partially	Kuchha	-	-	Jatin Mandal	SBI MKG	SBIN0001325	34448178131	3200
101	Rame Madhi DO: Binod	Chidupalli	Partially	Kuchha	-	-	Rame Madhi	CENTRAL BANK MKG	CBIN0284325	2983480561	3200
102	Pankaj Kumar Dey SO : Kartik	Chidupalli	Partially	Kuchha	-	-	Pankaj Kumar	CENTRAL BANK MKG	CBIN0284325	3286382990	3200
103	Ganga Kabasi SO: Rama	Tumusapalli	Partially	Kuchha	-	-	Ganga Kabasi	BANK OF BARORA MKG	BARB0MALODI	46560100001468	3200
104	Deba Madi SO: Bhima	Tumusapalli	Partially	Kuchha	-	-	Deba Madi	BANK OF BARORA MKG	BARB0MALODI	46560100000115	3200
105	Gangi Madi D:O Irma	Tumusapalli	Partially	Pucca	-	-	Gangi Madi	PNB MKG	PUNB0763600	7636000100021435	5200
106	Irma Sodi S:O Dulla	Tumusapalli	Partially	Kuchha	-	-	Irma Sodi	SBI MKG	SBIN0016133	38670566800	3200
107	Irme Madkami W:O Muka	Tumusapalli	Fully	Kuchha	-	-	Irme Madkami	BOB, Mkg	BARB0MALODI	46560100001602	101900
108	Bhima Madkami S:O Muka	Tumusapalli	Partially	Kuchha	-	-	Bhima Madkami	BOB, Mkg	BARB0MALODI	46560100000619	3200
109	Bikram Sodi S:O Dula	Tumusapalli	Partially	Kuchha	-	-	Bikram Sodi	SBI MKG	SBIN0016133	36539112195	3200
110	Era Madakami S:O Dula	Tumusapalli	Partially	Kuchha	-	-	Era Madakami	BOB, Mkg	BARB0MALODI	46560100001749	3200
111	Rama Madkami S:O Irma	Chidupalli	Partially	Kuchha	-	-	Rama Madkami	SBI MKG	SBIN0001325	35148169629	3200
112	Rama Madi SO: Jaga	Gurakhunta	Partially	Kuchha	-	-	Rama Madi	CENTRAL BANK MKG	CBIN0284325	2977111900	3200
113	Debe Podiami DO: Masha	Gurakhunta	Partially	Kuchha	-	-	Debe Podiami	SBI ORKEL	SBIN0004853	36432521131	3200
114	Dukhiram Mandal SO:Krushna	Gorakhunta	Fully	Kuchha	-	-	Dukhiram Mandal	SBI MKG	SBIN0001325	31673920158	101900
115	Prakash Dhali SO:Manindra	Gorakhunta	Fully	Kuchha	-	-	Prakash Dhali	BOB, Mkg	BARB0MALODI	46568100003067	101900

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER MALKANGIRI TAHSIL.

Tahasil SL NO	Name of head of affected Family	Address	Type of Damage of house		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fu lly	Kacha /Pucca							
116	Lakhan Debnath SO:Haribandhu	Badali	Partially	Kuchha	-	-	Lakhan Debnath	SBI, Malkangiri	SBIN0001325	34689405977	3200
117	Muka Padiami, S/O: Mala	Badali	Partially	Kuchha	-	-	Muka Padiami,	BOB, Malkangiri	BARB0MALODI	46568100004602	3200
118	Soni Madkami, D/O: Kasa	Badali	Partially	Kuchha	-	-	Soni Madkami,	UCO Bank, Poteru	UCBA0003331	33310110035702	3200
119	Renubala Mallick WO:Mahananda	Badali	Partially	Kuchha	-	-	Renubala Mallick	BOB, Malkangiri	BARB0MALODI	46568100015269	3200
120	Kartik Gain SO:Blaram	Pulimetla	Partially	Kuchha	-	-	Kartik Gain	SBI, Malkangiri	SBIN0001325	32870838012	3200
121	Shyamali Mandal WO:Susant	Sikhapali	Partially	Kuchha	-	-	Shyamali Mandal	UGB Sikhapali	SBINORRUKGB	12299020186	3200
122	Ganesh Mandal SO:Hajarilal	Sikhapali	Partially	Kuchha	-	-	Ganesh Mandal	UGB Sikhapali	SBINORRUKGB	12299004889	3200
123	Taramani Malli WO:Naren	Sikhapali	Partially	Kuchha	-	-	Taramani Malli	BOB, Malkangiri	BARB0MALODI	46568100017932	3200
124	Sampa Mali WO:Samir	Sikhapali	Partially	Kuchha	-	-	Sampa Mali	BOB, Malkangiri	BARB0MALODI	46568100007660	3200
125	Arun Mandal, S/O: Debeswar	Kodelmetla	Partially	Kuchha	-	-	Arun Mandal,	UBI, Malkangiri	UBIN0546372	463702120004327	3200
126	Aruna Sil, W/O: Jyotis	Kodelmetla	Partially	Kuchha	-	-	Aruna Sil,	SBI, Orkel	SBIN0004853	35919250904	3200
127	Basanti Mandal, D/O: Paritosh	Kodelmetla	Partially	Kuchha	-	-	Basanti Mandal,	SBI, Malkangiri	SBIN0001325	31990186654	3200
128	Khokan Sarkar, S/O: Sushil	Kodelmetla	Partially	Kuchha	-	-	Khokan Sarkar,	UGB, Sikhapali	SBINORRUKGB	12299020200	3200
129	Minati Mandal, W/O: Ranjan	Kodelmetla	Partially	Kuchha	-	-	Minati Mandal,	SBI, Orkel	SBIN0004853	36204817844	3200
130	Manoj Sarkar S/o Sudhir	Kodelmetla	Partially	Kuchha	-	-	Manoj Sarkar	Union Bank, Mkg	UBIN0546372	463702120005582	3200
131	Bishakha Patra, W/O: Khokan	Kodelmetla	Partially	Kuchha	-	-	Bishakha Patra,	UGB, Sikhapali	SBINORRUKGB	84014932262	3200
132	Kishori Sarkar, S/O: Lalit	Kodelmetla	Partially	Kuchha	-	-	Kishori Sarkar,	CENTRAL BANK MKG	CBIN0284325	3623403570	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER MALKANGIRI TAHSIL.

Tahasil SL NO	Name of head of affected Family	Address	Type of Damage of house		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fu lly	Kacha /Pucca							
133	Apurba Sil, S/O: Anil	Kodelmetla	Partially	Kuchha	-	-	Apurba Sil,	UGB, Sikhapali	SBINORRUKGB	84024031719	3200
134	Sankar Haldar, S/O: Bimal	Kodelmetla	Partially	Kuchha	-	-	Sankar Haldar,	SBI, Orkel	SBIN0004853	35221151325	3200
135	Sushama Haldar, S/O: Nirapada	Kodelmetla	Partially	Kuchha	-	-	Sushama Haldar,	SBI, Orkel	SBIN0004853	35221151347	3200
136	Mithu Baroi, W/O: Nakul	Kodelmetla	Partially	Kuchha	-	-	Mithu Baroi,	SBI, Orkel	SBIN0004853	36601145029	3200
137	Biju Mali, S/O: Naren	Sikhapali	Partially	Kuchha	-	-	Biju Mali,	BOB, Malkangiri	BARBOMALODI	46568100009957	3200
138	Bhagaban Baraja SO:Kamalu	Baraja	Partially	Kuchha	-	-	Bhagaban Baraja	SBI, Malkangiri	SBIN0001325	35978749662	3200
139	Harishchandra Majhi Ramchandra	Gangala	Partially	Kuchha	-	-	Harishchandra Maihi	BOB, Malkangiri	BARBOMALODI	56560100001696	3200
140	Madan Baraja SO:Ananta	Baraja	Partially	Kuchha	-	-	Madan Baraja	BOB, Malkangiri	BARBOMALODI	46560100013027	3200
141	Anant Baraja SO:Jagannmath	Baraja	Partially	Kuchha	-	-	Anant Baraja	BOB, Malkangiri	BARBOMALODI	46560100003695	3200
142	Jogi Madhi DO: Budra	Padmagiri	Partially	Kuchha	-	-	Jogi Madhi	BOB, Malkangiri	BARBOMALODI	46568100015372	3200
143	Prakash Dhali SO:Purna	Pedakonda	Partially	Kuchha	-	-	Prakash Dhali	SBI, Malkangiri	SBIN0001325	34313783085	3200
144	Truptirani Biswas DO:Narayan	Pedakonda	Partially	Kuchha	-	-	Truptirani Biswas	Andhra Bank, Mkg	ANDB0002192	217210100019209	3200
145	Dipu Biswas SO:Pagal	Pedakonda	Partially	Kuchha	-	-	Dipu Biswas	Union Bank, Mkg	UBIN0546372	463702010033985	3200
Total											1758000

(Rupees Seventeen Lakh/ Fiftyeight thousand) only

ABSTRACT		
House Damage Fully	13	1324700
House Damage partially /Kachha	125	400000
House Damage partially /Pucca	6	31200
Cow sheds	1	2100
Hut	0	0
Total	145	1758000

COLLECTOR-MALKANGIRI

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER MATHILI TAHSIL.

Tahasil SL NO	Name of head of affected Family	Address	Type of Damage of house		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fully	Kacha/Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
1	Butiki Shio	B.Pangam	Severely	Kutcha	-	-	Butiki Shio	SBI,Pangam	37652009076	SBIN0009665	101900
2	Lachman Bedam	B.Pangam	Partially	Kutcha	-	-	Lochaman Bedam	SBI,Pangam	37332928813	SBIN0009665	3200
3	Bhagaban Gouda	B.Pangam	Severerly	Kutcha	-	-	Bhagaban Gouda	SBI,Pangam	34485606754	SBIN0009665	101900
4	Bimala Kalakura	B.Pangam	Fully	Kutcha	-	-	Bimala Kalakura	SBI,Pangam	35843995327	SBIN0009665	101900
5	Samara Kandiki	B.Pangam	Partly	Kutcha	-	-	Samara Kandiki	SBI,Pangam	33310631349	SBIN0009665	3200
6	Jayram Kalakura	B.Pangam	Partly	Kutcha	-	-	Jayram Kalakura	SBI,Pangam	36414372485	SBIN0009665	3200
7	Trinath Kalakura	B.Pangam	Partly	Kutcha	-	-	Trinath Kalakura	SBI,Pangam	38278779430	SBIN0009665	3200
8	Trinath Midiami	B.Pangam	Partly	Kutcha	-	-	Trinath Midiami	SBI,Pangam	11840826744	SBIN0009665	3200
9	Laxmi Gadangi	B.Pangam	Partly	Kutcha	-	-	Laxmi Gandangi	Union,MKG	463702120003073	UBIN0546372	3200
10	Lachman Badami	B.Pangam	Partly	Kutcha	-	-	Lachaman Badami	SBI,Pangam	32977790103	SBIN0009665	3200
11	Balaram Kandiki	B.Pangam	Partly	Kutcha	-	-	Santi Kandiki	SBI,Pangam	36193456396	SBIN0009665	3200
12	Kanak Bandemi	B.Pangam	Partly	Kutcha	-	-	Kanak Bandemi	SBI,Pangam	34909527669	SBIN0009665	3200
13	Raghunath Madkami	B.Pangam	Partly	Kutcha	-	-	Raghunath Madkami	SBI,Pangam	35708710666	SBIN0009665	3200
14	Mukta Madi	B.Pangam	Partly	Kutcha	-	-	Mukta Madi	SBI,Pangam	34939620426	SBIN0009665	3200
15	Guru Bhumia	Katapalli	Partly	Kutcha	-	-	Rebati Bhumia	SBI,Pangam	35931207124	SBIN0009665	3200
16	Kamala Bhumia	Katapalli	Partly	Kutcha	-	-	Kamala Bhumia	SBI,Pangam	35952709195	SBIN0009665	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER MATHILI TAHSIL.

Tahasil SL NO	Name of head of affected Family	Address	Type of Damage of house		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fully	Kacha/Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
17	Tularam Kumbhar	Katapalli	Partly	Kutcha	-	-	Daiamti Kumbhar	SBI,Pangam	35135993007	SBIN0009665	3200
18	Champa Durua	Katapalli	Fully	Kutcha	-	-	Champa Durua	SBI,Pangam	35019247508	SBIN0009665	101900
19	Ramadas Kandiki	Katapalli	Partly	Kutcha	-	-	Ramadas Kandiki	SBI,Pangam	33780226528	SBIN0009665	3200
20	Kousalya Samarath	Katapalli	Partly	Kutcha	-	-	Sumitra Samarath	UNION BANK,MKG	463702120005035	UBIN0546372	3200
21	Shani Bhumia	Katapalli	Partly	Kutcha	-	-	Shani Bhumia	SBI,Pangam	32729071353	SBIN0009665	3200
22	Jayasingh Durka	Katapalli	Partly	Kutcha	-	-	Jayasingh Durka	SBI,Pangam	31616915931	SBIN0009665	3200
23	Ganga Kurami	Katapalli	Partly	Kutcha	-	-	Sambari Kartami	SBI,Pangam	35506936626	SBIN0009665	3200
24	Inga Karttami	Katapalli	Partly	Kutcha	-	-	Inga Karttami	SBI,Pangam	35882990718	SBIN0009665	3200
25	Mukunda Kandiki	Katapalli	Partly	Kutcha	-	-	Mukunda Kandiki	SBI,Pangam	35702815021	SBIN0009665	3200
26	Sanadei Mududhi	Katapalli	Fully	Kutcha	-	-	Sanadei Mududhi	SBI,Pangam	35902293538	SBIN0009665	101900
27	Ramesh Kalakura	B.Pangam	Partly	Kutcha	-	-	Ramesh Kalakura	SBI,Pangam	38471851090	SBIN0009665	3200
28	Tripati Kandiki	B.Pangam	Partly	Kutcha	-	-	Tripati Kandiki	SBI,Pangam	32171804522	SBIN0009665	3200
29	Budra Midiami	B.Pangam	Partly	Kutcha	-	-	Budra Midiami	SBI,Pangam	32541874523	SBIN0009665	3200
30	Lalita Bhumia	Katapalli	Partly	Kutcha	-	-	Lalita Bhumia	SBI,Pangam	32807777198	SBIN0009665	3200
31	Kusuma Madkami	Katapalli	Partly	Kutcha	-	-	Kusuma Madkami	Union Bank MKG	463702120002215	UBIN0546372	3200
32	Desami Kuasi	Katapalli	Partly	kutcha	-	-	Desami Kuasi	SBI,Pangam	3210655271	SBIN0009665	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER MATHILI TAHSIL.

Tahasil SL NO	Name of head of affected Family	Address	Type of Damage of house		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fully	Kacha/Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
33	Sukri Banjami	Katapalli	Partly	kutchu	-	-	Sukri Banjami	SBI,Pangam	38485309231	SBIN0009665	3200
34	Samara Odi	Dalapatiguda	Partially	Kacha	-	-	Samara Odi	BOI,Govindpally	558310110004999	BKID0005583	3200
35	Samara Dalapati	Dalapatiguda	Partially	Kacha	-	-	Samara Dalapati	BOI,Govindpally	558310110003293	BKID0005583	3200
36	Damu Dalapati	Dalapatiguda	Partially	Kacha	-	-	Damu Dalapati	BOI,Govindpally	558310110000187	BKID0005583	3200
37	Dhabalu Pujari	Dalapatiguda	Partially	Kachha	-	-	Dhabalu Pujari	SBI,MATHILI	35857459288	SBIN0017536	3200
38	Dambaru Pujari	Dalapatiguda	partially	kacha	-	-	Dambaru Pujari	SBI,MATHILI	36193168035	SBIN0017536	3200
39	Mukta Pujari	Dalapatiguda	Partially	Kacha	-	-	Mukta Pujari	BOI,Govindpally	558310510004546	BKID0005583	3200
40	Dalima Gouda	Dalapatiguda	Partially	Kacha	-	-	Dalima Gouda	SBI,MATHILI	34936996389	SBIN0017536	3200
41	Mamata Bhala	Dalapatiguda	Partially	Kacha	-	-	Mamata Bhala	SBI,MATHILI	36379996321	SBIN0017536	3200
42	Sukru Mandi	Dalapatiguda	Partially	Kacha	-	-	Sukru Mandi	BOI,Govindpally	558310110005087	BKID0005583	3200
43	Ram Mandi	Dalapatiguda	Partially	Kacha	-	-	Ram Mandi	SBI,MATHILI	37761760417	SBIN0017536	3200
44	Balaram Dalapati	Dalapatiguda	Severely	Kacha	-	-	Balaram Dalapati	SBI,MATHILI	38956701702	SBIN0017536	101900
45	Damu Nayak	Dalapatiguda	Partially	Kacha	-	-	Damu Nayak	SBI,PANGAM	32149073788	SBIN0009665	3200
46	Gurunath Golari	Dalapatiguda	Severely	Kacha	-	-	Gurunath Golari	SBI,MATHILI	34301665724	SBIN0017536	101900
47	Kuni Perma	Chedenga	Fully	Kacha	-	-	Kuni Perma	SBI,Mathili	35885438606	SBIN0017536	101900
48	Lachhama Machha	Chedenga	partially	kacha	-	-	Lachhama Machha	UGB,MATHILI	84040360765	SBINORRUKGB	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER MATHILI TAHSIL.

Tahasil SL NO	Name of head of affected Family	Address	Type of Damage of house		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fully	Kacha/Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
49	Sanu Muchuki	Chedenga	Partially	Kacha	-	-	Sanu Muchuki	SBI,PANGAM	33260510996	SBIN0009665	3200
50	Padma Challan	Chedenga	Partially	Kacha	-	-	Padma Challan	SBI,PANGAM	32835393618	SBIN0009665	3200
51	Tulasi Pujari	Chedenga	Partially	Kacha	-	-	Tulasi Pujari	SBI,MATHILI	37239767521	SBIN0017536	3200
52	Bala Pujari	Chedenga	Partially	Kacha	-	-	Bala Pujari	SBI,MATHILI	34942229040	SBIN0017536	3200
53	Lachhandei Dora	Chedenga	Partially	Kacha	-	-	Lachhandei Dora	SBI,MATHILI	35867102940	SBIN0017536	3200
54	Laxman Pujari	Chedenga	Partially	Pacca	-	-	Laxman Pujari	UGB,MATHILI	84042828281	SBINORRUKGB	5200
55	Jagabandhu Nayak	Mecca	Fully	Kacha	-	-	Jagabandhu Nayak	SBI,PANGAM	33536867141	SBIN0009665	101900
56	Arjjun Bhumia	Mecca	Partially	Kacha	-	-	Arjjun Bhumia	SBI,PANGAM	33356769192	SBIN0009665	3200
57	Sunamani Nayak	Mecca	Partially	Kacha	-	-	Sunamani Nayak	SBI,MATHILI	35867101980	SBIN0017536	3200
58	Mahendra Pangi	Mecca	Partially	Kacha	-	-	Mahendra Pangi	SBI,PANGAM	35702815190	SBIN0009665	3200
59	Bhagaban Anugulia	Mecca	Partially	Kacha	-	-	Bhagaban Anugulia	SBI,PANGAM	31766470204	SBIN0009665	3200
60	Lachhandei Bhumia	Salimi	Partly	Kucha	-	-	Lachhandei Bhumia	SBI, Kiang, Salimi	36911296815	SBIN0018473	3200
61	Dhan Bhumia	Salimi	Partly	Kucha	-	-	Dhana Bhumia	SBI, Mathili	33789980281	SBIN0017536	3200
62	Arakshit Bhumia	Salimi	Partly	Kucha	-	-	Meena Bhumia	SBI, Pangam	32106880409	SBIN0009665	3200
63	Gangadhar Majhi	Salimi	Partly	Kucha	-	-	Gangadhar Majhi	SBI, Mathili	34884153946	SBIN0017536	3200
64	Sanu Kuasi	Salimi	Partly	Kucha	-	-	Sanu Kuasi	SBI, Kiang, Salimi	35951096008	SBIN0018473	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER MATHILI TAHSIL.

Tahasil SL NO	Name of head of affected Family	Address	Type of Damage of house		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fully	Kucha /Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
65	Chandra Bhumia	Salimi	Partly	Kucha	-	-	Chandra Bhumia	SBI, Mathili	33738201321	SBIN0017536	3200
66	Sar Dei	Temurpalli	Partly	Kucha	-	-	Sar Dei	BOI, Govindpalli	558310110008040	BKID0005583	3200
67	Maniram Jiram	Temurpalli	Partly	Kucha	-	-	Maniram Jiram	BOI, Govindpalli	558310110001293	BKID0005583	3200
68	Tularam Dhakad	Temurpalli	Partly	Kucha	-	-	Tularam Dhakad	BOI, Govindpalli	558310110000347	BKID0005583	3200
69	Lakinath Kamar	Temurpalli	Partly	Kucha	-	-	Mangali Kamar	SBI, Mathili	34933340864	SBIN0017536	3200
70	Rukadhar Bhumia	Temurpalli	Partly	Kucha	-	-	Rukadhar Bhumia	SBI, Mathili	36378155798	SBIN0017536	3200
71	Matiram Bhala	Temurpalli	Partly	Kucha	-	-	Mati ram Bhala	BOI, Govindpalli	558310110008169	BKID0005583	3200
72	Ashok Adhikari	Temurpalli	Partly	Kucha	-	-	Ashok Adhikari	SBI, Mathili	38528035954	SBIN0017536	3200
73	Nilabati Sibhanya	Temurpalli	Partly	Kucha	-	-	Nilabati Sibhanya	SBI, Kiosk Banking, Mahupadar	39418091577	SBIN0018473	3200
74	Padmanabh Rana	Temurpalli	Partly	Kucha	-	-	Padmanabh Rana	SBI, Kiang, Salimi	37097762688	SBIN0018473	3200
75	Laxman Madi	Temurpalli	Partly	Kucha	-	-	Laxman Madi	SBI, Mathili	36006536958	SBIN0017536	3200
76	Kasha Madi	Temurpalli	Partly	Kucha	-	-	Kasha Madi	SBI, Kiang, Salimi	38290452500	SBIN0018473	3200
77	Banasingh Madi	Temurpalli	Partly	Kucha	-	-	Banasing Madi	SBI, Mathili	35867121918	SBIN0017536	3200
78	Dam Khil	Salimi	Partly	Kucha	-	-	Dam Khil	SBI, Kiang, Salimi	35817424402	SBIN0018473	3200
79	Sana Madakami	Salimi	Partly	Kucha	-	-	Sana Madakami	SBI, Kiang, Salimi	35730841444	SBIN0018473	3200
80	Saita Khil	Salimi	Partly	Kucha	-	-	Saita Khil	SBI, Kiang, Salimi	35817421900	SBIN0018473	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER MATHILI TAHSIL.

Tahasil SL NO	Name of head of affected Family	Address	Type of Damage of house		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fully	Kacha/Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
81	Khagapati Khil	Salimi	Partly	Kucha	-	-	Khagapati Khil	SBI, Kiang, Salimi	35813687603	SBIN0018473	3200
82	Mangali Hantal	Salimi	Partly	Kucha	-	-	Mangali Hantal	SBI, Kiang, Salimi	36222482349	SBIN0018473	3200
83	Supa Madkami	Salimi	Partly	Kucha	-	-	Supa Madkami	SBI, Mathili	35035044700	SBIN0017536	3200
84	Sana Samrath	Salimi	Partly	Kucha	-	-	Sana Samrath	Bank of India, Govindapalli	558310510000562	BKID0005583	3200
85	Matisin @ Mati Singh Sukalu	Salimi	Partly	Kucha	-	-	Matisin Sukalu	SBI, Mathili	34884154441	SBIN0017536	3200
86	Lalita Bhumia	Temurpalli	Partly	Kucha	-	-	Rama Bhumia	Kiosk Banking (SBI,Mathili)	36570879436	SBIN0017536	3200
87	Nakul Kalar	Salimi	Partly	Kucha	-	-	Samonath Kalar	SBI, Mathili	24172796466	SBIN0017536	3200
88	Kumuda Pujari	Salimi	Partly	Kucha	-	-	Kumuda Pujari	SBI, Mathili	37242577262	SBIN0017536	3200
89	Trinath Majhi	Salimi	Partly	Kucha	-	-	Trinath Majhi	SBI, Mathili	38528100073	SBIN0017536	3200
90	Lambodhar Kadri	Salimi	Partly	Kucha	-	-	Lambodhar Kadri	SBI, Kianga-Salimi	35859593447	SBIN0018473	3200
91	Bhagaban Pujari	Udulibeda	Partly	Pucca	-	-	Bhagaban Pujari	BOI GOVINDPALLI	5583101100008280	BKID0005583	5200
92	Dohana Das	Udulibeda	partly	Pucca	-	-	Dohana Das	BOI GOVINDPALLI	558318210000156	BKID0005583	5200
93	Laxmikanta Dhakad	Ambaguda	partly	Pucca	-	-	Laxmikanta Dhakada	SBI Mathili	34861704823	SBIN0017536	5200
94	Lachhama Charki	Chaulamendi	Partly	Kachha	-	-	Lachhama Charki	Banking (SBI,Pang	35902293094	SBIN0009665	3200
95	Samaru Nali	Chaulamendi	Partly	Kachha	-	-	Samaru Nali	Banking (SBI,Mat	38315855052	SBIN0017536	3200
96	Hare Krushna Mali	Udulibeda	Patly	Kachha	-	-	Hare Krushna Mali	SBI ,Mathili	38483901399	SBIN0017536	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER MATHILI TAHSIL.

Tahasil SL NO	Name of head of affected Family	Address	Type of Damage of house		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fully	Kacha/Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
97	Gouri Jani	Mathili	Patly	Kachha	-	-	Gouri Jani	Banking (SBI,Mat	38320652791	SBIN0017536	3200
98	Damu jani	Mathili	Patly	Kachha	-	-	Jagnath Jani	SBI,Mathili	36509952923	SBIN0017537	3200
99	Dambarudhar Tanti	Ambaguda	partly	kaccha	-	-	Dambarudhar Tanti	SBI,Mathili	34942230351	SBIN0017537	3200
100	Gopi Patania	Udulibeda	partly	kaccha	-	-	Gopi Patania	BOI GOVINDPALLI	558318210001040	BKID0005583	3200
101	Ramchandra Pujari	Udulibeda	partly	kaccha	-	-	Ramchandra Pujari	BOI GOVINDPALLI	558310510003928	BKID0005583	3200
102	Muna Gouda	Udulibeda	partly	kaccha	-	-	Muna Gouda	BOI GOVINDPALLI	558310510001745	BKID0005583	3200
103	RAMA SUNDAR KHARTANPALL	ARTANPALL	Partly	KACHA	-	-	RAMA SUNDAR KHA	SBI MATHILI	34259768838	SBIN0017536	3200
104	DANDASENA BHALA KIANGA	ARTANPALL	Partly	KACHA	-	-	DANDASENA BHALA	SBI KIANG	32868053298	SBIN0017536	3200
105	DAMU BHUMIA	ARTANPALL	Severely	KACHA	-	-	DAMU BHUMIA	SBI MALKANGIR	30529754477	SBIN0001325	101900
106	HATIRAM SODI	ARTANPALL	Partly	KACHA	-	-	HATIRAM SODI	SBI MATHILI	36273902126	SBIN0017536	3200
107	MADHAB DURUA	ARTANPALL	Partly	KACHA	-	-	MADHAB DURUA	SBI KIANG	35346431741	SBIN0017536	3200
108	SUSANTA MADRI	KIANG	Partly	KACHA	-	-	SUSANTA MADRI	SBI KIANG	31995558609	SBIN0018473	3200
109	SADAI JALARI	KIANG	Partly	KACHA	-	-	SADAI JALARI	SBI KIANG	35696558076	SBIN0018473	3200
110	BALARAM NAYAK	KIANG	Partly	KACHA	-	-	BALARAM NAYAK	SBI KIANG	38259830901	SBIN0018473	3200
111	MUNIRAM BATIN	KIANG	Partly	KACHA	-	-	MUNIRAM BATIN	SBI KIANG	38290446824	SBIN0018473	3200
112	MALIKA BHUMIA	KIANG	Partly	KACHA	-	-	MALIKA BHUMIA	SBI PANGAM	32729072380	SBIN0009665	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER MATHILI TAHSIL.

Tahasil SL NO	Name of head of affected Family	Address	Type of Damage of house		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fully	Kacha/Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
113	KUNI PRADHANI	DHUNGIAPUT	Partly	KACHA	-	-	KUNI PRADHANI	BOI,GOVINDAPALL	558310110007251	BKID0005583	3200
114	SHYAMDAS KHUDUPIA	DHUNGIAPUT	Partly	KACHA	-	-	SHYAMDAS KHUDUPIA	BOI,GOVINDAPALL	558310110007642	BKID0005583	3200
115	RAMSAI KHUDUPIA	DHUNGIAPUT	Partly	KACHA	-	-	RAMSAI KHUDUPIA	BOI,GOVINDAPALL	558310110009129	BKID0005583	3200
116	CHANDRAMA PATI	KUTUNIPALLY	Partly	KACHA	-	-	CHANDRAMA PATI	SBI,MATHILI	36431295306	SBIN0017536	3200
117	DHABULU KATI	DHUNGIAPUT	Partly	KACHA	-	-	DAMBURUDHAR PRADHANI	BOI,GOVINDAPALL	558318210000669	BKID0005583	3200
118	Narsingh Pradhani	KUTUNIPALLY	Partly	KACHA	-	-	Narsingh Pradhani	BOI,GOVINDAPALL	558310110007960	BKID0005583	3200
119	Kailas Dhakad	DHUNGIAPUT	Partly	KACHA	-	-	Kailas Dhakad	BOI,GOVINDAPALL	558318210002602	BKID0005583	3200
120	Iswar Majhi	DHUNGIAPUT	Partly	KACHA	-	-	Iswar Majhi	BOI,GOVINDAPALL	558310110006332	BKID0005583	3200
121	Khagapati Dhakada	DHUNGIAPUT	Partly	KACHA	-	-	Khagapati Dhakada	BOI,GOVINDAPALL	558318210002157	BKID0005583	3200
122	Madhab Peda	DHUNGIAPUT	Partly	KACHA	-	-	Madhab Peda	BOI,GOVINDAPALL	558318210002038	BKID0005583	3200
123	MANGARAJ BADAMI, S/O-RAMACHANDRA BADAMI	Nayakguda	Partly	Kacha	-	-	MANGARAJ BADAMI	SBI, Pangam	33501565491	SBIN0009665	3200
124	SANADEI PHATAKA, W/o-CHANDRA PHATAKA	Nayakguda	Fully	Kacha	-	-	SANADEI PHATAKA,	SBI, Pangam	33666219782	SBIN0009665	101900
125	SADA KOPE, S/O-RAM CHANDRA KOPE	Nayakguda	Partly	Kacha	-	-	SADA KOPE,	SBI, Pangam	34449268070	SBIN0009665	3200
126	ARJUN GOUD, S/o-DHANA	Nayakguda	Partly	Kacha	-	-	ARJUN GOUD	SBI, Pangam	38584790987	SBIN0009665	3200
127	RAGHU BETI, S/o-GURU BETI	Bhejaguda	Partly	Kacha	-	-	RAGHU BETI	SBI, Pangam	36575528553	SBIN0009665	3200
128	MANGARAJ KURAMI, S/o-KANAMRAJ KURAMI	Bhejaguda	Partly	Kacha	-	-	MANGARAJ KURAMI	SBI, Malkangiri, Main Branch	35853256533	SBIN0001325	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER MATHILI TAHSIL.											
Tahasil SL NO	Name of head of affected Family	Address	Type of Damage of house		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fully	Kacha/Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
129	SANA SAGARIA, S/o-NAKULA SAGARIA	PANGAM	Partly	Kacha	-	-	SANA SAGARIA	SBI, MATHILI	36103902756	SBIN0017536	3200
130	RADHAMANI DALEI, W/o- DHANIA DALEI	PANGAM	Partly	Kacha	-	-	RADHAMANI DALEI	SBI, Pangam	30887574777	SBIN0009665	3200
131	CHANDRAMANI SAGARIA, W/o-NAKUL SAGARIA	PANGAM	Partly	Kacha	-	-	CHANDRAMANI SAGARIA	SBI, Pangam	30887650241	SBIN0009665	3200
132	RAMESH GUGULAT, S/o-MADHAB GUGULAT	Bhejaguda	Partly	Kacha	-	-	RAMESH GUGULAT	SBI, Pangam	37271564248	SBIN0009665	3200
133	PANDURU KAPE, S/o-GURU KAPE	Nayakguda	Partly	Kacha	-	-	PANDURU KAPE	SBI, Pangam	34671705765	SBIN0009665	3200
134	KAMALA LOCHANA KIRSANI, S/o- MANGALA KIRSANI	Bhejaguda	Partly	Kacha	-	-	KAMALA LOCHANA KIRSANI	SBI, Pangam	36757513978	SBIN0009665	3200
135	RAMAKRUSHNA DALEI, S/o-SANIA DALEI	PANGAM	Partly	Kacha	-	-	RAMAKRUSHNA DALEI	SBI, Pangam	31472379410	SBIN0009665	3200
136	GURUNATH DALEI, S/O-DHANURJAY DALEI	PANGAM	Partly	Kacha	-	-	GURUNATH DALEI	SBI, Pangam	36449250239	SBIN0009665	3200
137	Lingaraj sodi	kamarpalli	partly	kucca	-	-	Lingaraj sodi	BANK OF INDIA,GOVINDAPAL	558310110005526	BKID0005583	3200
138	Suka kunjami	kamarpalli	partly	kucca	-	-	Suka kunjami	SBI,MATHILI	35971045506	SBIN0017536	3200
139	Jagannath bhumia	kamarpalli	partly	kacca	-	-	jagannath bhumia	SBI,pangam	33141169778	SBIN0009665	3200
											1538500

(Rupees Fifteen Lakh/ Thirtyeight thousand/ Five hundred) only

ABSTRACT		
House Damage Fully	11	1120900
House Damage partially /Kachha	124	396800
House Damage partially /Pucca	4	20800
Cow sheds	0	0
Hut	0	0
Total	139	1538500

COLLECTOR-MALKANGIRI

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER KALIMELA TAHSIL.

Tahasi I SL NO	Name of head of affected Family	Address	Type of Damage of		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fu lly	Kacha /Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
1	Susila Mandal W/o Phani Mandal	Kurkundi	Severly	Kutchra	-	-	Susila Mandal	SBI Kalimela	SBIN0006907	35918735275	101900
2	Parbati Raju W/o Saiba Raju	Kurkundi	Partly	Kutchra	-	-	Parbati Raju	SBI Kalimela	SBIN0006907	31445526005	3200
3	Kush Raju S/o Pandu	Kurkundi	Partly	Kutchra	-	-	Kush Raju	UGB Kalimela	SBINORRUKGB	84038751798	3200
4	Ansaya Raju W/o Udayanath Raju	Kurkundi	Severly	Kutchra	-	-	Ansaya Raju	SBI Kalimela	SBIN0006907	32305728539	101900
5	Sarala Biswas W/o Biswanath	MV-73	Partly	Kutchra	-	-	Sarala Biswas	SBI Kalimela	SBIN0006907	34910927846	3200
6	Bilu Bepari S/o Krishnakanta Bepari	MPV-15	Severly	Kutchra	-	-	Bilu Bepari	BOB	BARBOMALODI	46568100014292	101900
7	Sanjaya Mandal S/o Jiten Madal	MPV-16	Partly	Kutchra	-	-	Sanjaya Mandal	SBI Kalimela	SBIN0006907	34763159551	3200
8	Geeta Sardar W/o Pulin	MPV-14	Partly	Kutchra	-	-	Geeta Sardar	SBI Kalimela	SBIN0006907	34231128823	3200
9	Samir Mandal S/o Ranjit	MPV-16	Partly	Kutchra	-	-	Samir Mandal	SBI Kalimela	SBIN0006907	30751654069	3200
10	Bisakha Mandal W/o Jagadish	MPV-17	Partly	Kutchra	-	-	Bisakha Mandal	SBI Kalimela	SBIN0006907	31983025028	3200
11	Ghasi Sisa S/o Mangala Sisa	Idikonda	Partly	PUCCA	-	-	Ghasi Sisa	Bank of Boroda	BARBOMALODI	46568100012513	5200
12	Sunita Mandal W/o Rabi Mandal	MPV-33	Partly	PUCCA	-	-	Sunita Mandal	SBI Kalimela	SBIN0006907	31774607774	5200
13	Golapi Pal W/o Dipankar Pal	MV-37	Partly	PUCCA	-	-	Golapi Pal	SBI Kalimela	SBIN0006907	32291129900	5200
14	Ganga Padiami S/o A dma	Mangipalli	Partly	Kutchra	-	-	Ganga Padiami	SBI Kalimela	SBIN0006907	34377312781	3200
15	Gangi Madkami W/o Mutta	Maharajpalli	Severly	Pucca	-	-	Gangi Madkami	SBI MV-79	SBIN 0017537	33924042380	101900
16	Muka Beti S/o Mala	Lugel	Severly	Kutchra	-	-	Muka Beti	UKGB MV-79	SBIN0006907	84042320595	101900
17	KUMAR BAGHA S/O JAGANNATH	TENTULIGUDA	PARTLY	Kutchra	-	-	KUMAR BAGHA	SBI	SBIN0006907	31953176980	3200
18	GOBINDA BENIA S/O KRISHNATH	TENTULIGUDA	PARTLY	Kutchra	-	-	GOBINDA BENIA	SBI	SBIN0006907	34484035542	3200
19	LAYA KHARA S/O BHAGABAN	TENTULIGUDA	PARTLY	Kutchra	-	-	LAYA KHARA	SBI	SBIN0006907	34400485443	3200
20	MILAN MANDAL S/O RABI	ARNAMALA	PARTLY	Kutchra	-	-	MILAN MANDAL	SBI	SBIN0006907	37077138302	3200
21	MANA CHIKUDU S/O PATI	BHEJANGIWADA	PARTLY	Kutchra	-	-	MANA CHIKUDU	UGB	SBINORRUKGB	12257042676	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER KALIMELA TAHSIL.

Tahasi I SL NO	Name of head of affected Family	Address	Type of Damage of		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fu lly	Kacha /Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
22	SUSAMA MAJUMDAR S/O BIBEK	BHEJANGIWADA	PARTLY	Kutcha	-	-	SUSAMA MAJUMDAR	SBI	SBIN0006907	11777510052	3200
23	CHARUBALA MANDAL S/O MANIMOHAN	ARNAMALA	PARTLY	Kutcha	-	-	CHARUBALA MANDAL	SBI	SBIN0006907	32682855850	3200
24	NAMITA MANDAL S/O SUBASH	ARNAMALA	PARTLY	Kutcha	-	-	NAMITA MANDAL	SBI	SBIN0006907	32532232752	3200
25	GANGA MADKAMI S/O KANA	ERAGONDA	PARTLY	Kutcha	-	-	GANGA MADKAMI	UGB	SBINORRUKGB	84035245038	3200
26	SAPAN RAY S/O KARTIK	MV-66	PARTLY	Kutcha	-	-	SAPAN RAY	SBI	SBIN0006907	34571429800	3200
27	RABI HANTAL S/O MANGALA	BHEJANGIWADA	PARTLY	Kutcha	-	-	RABI HANTAL	SBI	SBIN0006907	36371578696	3200
28	MUKUNDA GOUDA S/O PANDU	BHEJANGIWADA	PARTLY	Kutcha	-	-	MUKUNDA GOUDA	SBI	SBIN0006907	38548926492	3200
29	BUSI BARI S/O ANA	BHEJANGIWADA	PARTLY	Kutcha	-	-	BUSI BARI	SBI	SBIN0006907	31445526470	3200
30	MANGALA GOUDAS/O MOTULU	BHEJANGIWADA	PARTLY	Kutcha	-	-	MANGALA GOUDA	SBI	SBIN0006907	38568619229	3200
31	RAM NAYAK S/O RAMA	BHEJANGIWADA	PARTLY	Kutcha	-	-	RAM NAYAK	SBI	SBIN0006907	36080553238	3200
32	BABULA KHILO S/O LABA	TENTULIGUDA	PARTLY	Kutcha	-	-	BABULA KHILO	SBI	SBIN0006907	31958492924	3200
33	NANDI HANTAL S/O ARJUNA	TENTULIGUDA	PARTLY	Kutcha	-	-	NANDI HANTAL	SBI	SBIN0006907	36712047376	3200
34	ANUPA BISWAS S/O SUPADA	MV-66	PARTLY	Kutcha	-	-	ANUPA BISWAS	SBI	SBIN0006907	31484825690	3200
35	CHINAYA KUTUMA	KURKUNDI	PARTLY	Kutcha	-	-	CHINAYA KUTUMA	SBI	SBIN0006907	39231500572	3200
36	SUSIL MANDAL S/O ADHIRA	MPV-39	PARTLY	Kutcha	-	-	SUSIL MANDAL	UGB	SBINORRUKGB	12257042451	3200
37	PRASANTA DHALI S/O KALIPADA	BHEJANGIWADA	PARTLY	Kutcha	-	-	PRASANTA DHALI	SBI	SBIN0006907	39470123085	3200
38	GANGADHAR DORA S/O SOMANATH	KASALKONDA	PARTLY	Kutcha	-	-	GANGADHAR DORA	SBI	SBIN0006907	36546991775	3200
39	JAYRAM GOLARI S/O RAMACHANDRA	KASALKONDA	PARTLY	Kutcha	-	-	JAYRAM GOLARI	SBI	SBIN0006907	34629771445	3200
40	DAMBURU BAGH S/O JAGANNATH	TENTULIGUDA	PARTLY	Kutcha	-	-	DAMBURU BAGH	UGB	SBINORRUKGB	84042748826	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER KALIMELA TAHSIL.

Tahasi I SL NO	Name of head of affected Family	Address	Type of Damage of		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fu lly	Kacha /Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
41	PADIA JALI	KURKUNDI	PARTLY	Kutchra	-	-	PADIA JALI	SBI	SBIN0006907	31961145670	3200
42	CHAPALA MANDAL W/O SANKAR	MPV-15	PARTLY	Kutchra	-	-	CHAPALA MANDAL	SBI	SBIN0006907	34320966104	3200
43	PURNIMA BAIRAGI W/O RANJIT	MPV-15	PARTLY	Kutchra	-	-	PURNIMA BAIRAGI	UGB	SBINORRUKGB	84026536139	3200
44	SUSHIL DAS S/O UMANANDA	MPV-15	PARTLY	Kutchra	-	-	SUSHIL DAS	BOB	BARB0MALODI	46568100013946	3200
45	LAKSMI BACHHAR W/O HEMENDRA	MPV-15	PARTLY	Kutchra	-	-	LAKSMI BACHHAR	SBI	SBIN0006907	37927399009	3200
46	TRISHNA MANDAL S/O SHANKAR	MPV-22	PARTLY	Kutchra	-	-	TRISHNA MANDAL	SBI	SBIN0006907	36115468305	3200
47	KUSUM BARKANAJ S/O AJIT	MPV-14	PARTLY	Kutchra	-	-	KUSUM BARKANAJ	SBI	SBIN0006907	34247681305	3200
48	MUKA PADIAMI S/O RAMA	CHITRANGPALI	PARTLY	Kutchra	-	-	MUKA PADIAMI	UGB	SBINORRUKGB	84008181798	3200
49	DEBA MADKAMI S/O KANA	SUPALU	PARTLY	Kutchra	-	-	DEBA MADKAMI	SBI	SBIN0001325	34467777461	3200
50	BHIMA MADI S/O SUKRA	SUPALU	PARTLY	Kutchra	-	-	BHIMA MADI	UGB	SBINORRUKGB	84007486791	3200
51	SADHANA MANDAL S/O CHITARANJAN	MV-54	PARTLY	Kutchra	-	-	SADHANA MANDAL	SBI	SBIN0001325	35912972325	3200
52	PRANAB MANDAL S/O KARTIK	MPV-16	PARTLY	Kutchra	-	-	PRANAB MANDAL	SBI	SBIN0006907	37924105172	3200
53	ARCHANA PARAMANYA S/O BIKASH	MPV-15	PARTLY	Kutchra	-	-	ARCHANA PARAMANYA	SBI	SBIN0006907	32342458250	3200
54	BADAL MAHAJAN S/O JITIS	MPV-13	PARTLY	Kutchra	-	-	BADAL MAHAJAN	SBI	SBIN0016133	34523522410	3200
55	CHANDRIKA BAIN S/O BAPI	MPV-14	PARTLY	Kutchra	-	-	CHANDRIKA BAIN	SBI	SBIN0001325	34964051649	3200
56	NAMITA SANA S/O SANTOSH	MV-65	PARTLY	Kutchra	-	-	NAMITA SANA	SBI	SBIN0006907	34309532412	3200
57	SANDHYA RANI DAS S/O RABINDRA	MV-65	PARTLY	Kutchra	-	-	SANDHYA RANI DAS	SBI	SBIN0006907	37066156051	3200
58	BHANUMATI SARKAR S/O JOGESH	MPV-19	PARTLY	Kutchra	-	-	BHANUMATI SARKAR	SBI	SBIN0006907	37903699179	3200
59	BINATA SANA S/O SATISH	MV-65	PARTLY	Kutchra	-	-	BINATA SANA	BOB	BARB0MALODI	46568100012107	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER KALIMELA TAHSIL.

Tahasi I SL NO	Name of head of affected Family	Address	Type of Damage of		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fu lly	Kacha /Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
60	SUBHADRA MANDAL S/O GURUPADA	MV-73	PARTLY	Kutcha	-	-	SUBHADRA MANDAL	SBI	SBIN0006907	38899811594	3200
61	SUDHIR BISWAS S/O ATUL	MV-73	PARTLY	Kutcha	-	-	SUDHIR BISWAS	SBI	SBIN0006907	31550132949	3200
62	ANIMA MANDAL	MV-73	PARTLY	Kutcha	-	-	ANIMA MANDAL	SBI	SBIN0006907	36371488985	3200
63	SARASWATI MANDAL S/O NITAI	MV-73	PARTLY	Kutcha	-	-	SARASWATI MANDAL	SBI	SBIN0006907	30917503342	3200
64	Deba PodiamiS/o- Muka	Pedawada	PARTLY	Kutcha	-	-	Deba Podiami	UGB,KALIMELA	SBINORRUKGB	12257044640	3200
65	Padia Madi S/o- Dara	Pedawada	PARTLY	Kutcha	-	-	Padia Madi	SBIN0006907	SBIN0006907	33910428541	3200
66	Irme Madkami D/o- Ganga	Pedawada	PARTLY	Kutcha	-	-	Irme Madkami	UGB,KALIMELA	SBINORRUKGB	84010435661	3200
67	Dilip Mandal S/o- Upendra	MPV-41	PARTLY	Kutcha	-	-	Dilip Mandal	SBI,KALIMELA	SBIN0006907	32682855714	3200
68	Shankar Barkandaj S/o- Naren	MPV-36	PARTLY	Kutcha	-	-	Shankar Barkandaj	SBI,KALIMELA	SBIN0006907	31692315831	3200
69	Bhime Podiami W/o- Padia	Pedawada	PARTLY	Kutcha	-	-	Bhime Podiami	SBI,KALIMELA	SBIN0006907	34309530651	3200
70	Lakhmi Mandal W/o- Paritosh	MPV-36	PARTLY	Kutcha	-	-	Lakhmi Mandal	SBI,KALIMELA	SBIN0006907	33613851974	3200
71	Kulabala Ray W/o- Jogen Ray	MV-72	PARTLY	Kutcha	-	-	Kulabala Ray	SBI, KALIMELA	SBIN0006907	35116912917	3200
72	Mamata Sarkar W/o- Nitish	MV-72	PARTLY	Kutcha	-	-	Mamata Sarkar	SBI, KALIMELA	SBIN0006907	33892275792	3200
73	Rita Mandal W/o- Jayadev	MPV-36	PARTLY	Kutcha	-	-	Rita Mandal	SBI, KALIMELA	SBIN0006907	31766864039	3200
74	Gangi Kabasi W/o- Laka	Pedawada	PARTLY	Kutcha	-	-	Gangi Kabasi	SBI, KALIMELA	SBIN0006907	34425623793	3200
75	Shankar Podiami S/o- Sita	Pedawada	PARTLY	Kutcha	-	-	Shankar Podiami	SBI, KALIMELA	SBIN0006907	32657897255	3200
76	Kesa Podiami S/o- Sita	Pedawada	PARTLY	Kutcha	-	-	Kesa Podiami	SBI, KALIMELA	SBIN0006907	31773981855	3200
77	Muka Kabasi S/o- Kana	Pedawada	PARTLY	Kutcha	-	-	Muka Kabasi	UGB,KALIMELA	SBINORRUKGB	12257073137	3200
78	Waga Madi S/o- Deba	Pedawada	PARTLY	Kutcha	-	-	Waga Madi	SBI, KALIMELA	SBIN0006907	31949509779	3200
79	Madhavi Mandal W/o- Sapan	MPV-36	PARTLY	Kutcha	-	-	Madhavi Mandal	SBI, KALIMELA	SBIN0006907	31774979141	3200
80	Ganga Podiami S/o- Jaga	Sudhakhunta	PARTLY	Kutcha	-	-	Ganga Podiami	UGB,KALIMELA	SBINORRUKGB	84024666105	3200
81	Kamalnath S/o- Binod	MV-72	PARTLY	Kutcha	-	-	Kamalnath	BOB, MALKANGIRI	BARB0MALODI	46568100019354	3200
82	Sandhya Sarkar W/o- Khagen	MV-78	PARTLY	Kutcha	-	-	Sandhya Sarkar	SBI, KALIMELA	SBIN0006907	32345187217	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER KALIMELA TAHSIL.

Tahasi I SL NO	Name of head of affected Family	Address	Type of Damage of		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fu lly	Kacha /Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
83	Irma madkami S/o- Unga	Idikonda	PARTLY	Kutcha	-	-	Irma madkami	SBI, KALIMELA	SBIN0006907	34629770746	3200
84	Dula Madkami S/o- Deba	Rajenguda	PARTLY	Kutcha	-	-	Dula Madkami	SBI, KALIMELA	SBIN0006907	36080577907	3200
85	Mala Madkami S/o- Boji	Poteru	PARTLY	Kutcha	-	-	Mala Madkami	SBI, KALIMELA	SBIN0006907	32115673549	3200
86	Irma Punem S/o- Unga	Singhabharam	PARTLY	Kutcha	-	-	Irma Punem	SBI, KALIMELA	SBIN0006907	31801053837	3200
87	Goutam Dhali S/o- Krushnakanta	MPV-36	PARTLY	Kutcha	-	-	Goutam Dhali	SBI, KALIMELA	SBIN0006907	32500491059	3200
88	Paresh Poddar S/o- Dhiren	MPV-74	PARTLY	Kutcha	-	-	Paresh Poddar	SBI, KALIMELA	SBIN0006907	31687088701	3200
89	Sabitri Majhi W/o- Santosh	MPV-41	PARTLY	Kutcha	-	-	Sabitri Majhi	SBI, KALIMELA	SBIN0006907	34169947537	3200
90	Madkami Kume W/o- Nanda	idikonda	PARTLY	Kutcha	-	-	Madkami Kume	SBI, KALIMELA	SBIN0006907	34910928089	3200
91	Bijen Mistri S/o- Shibapada	MPV-36	PARTLY	Kutcha	-	-	Bijen Mistri	SBI, KALIMELA	SBIN0006907	34361933240	3200
92	Muta Kura S/o- Rama	Togurkota	PARTLY	Kutcha	-	-	Muta Kura	BOB, MALKANGIRI	BARB0MALODI	46568100000218	3200
93	Ranjita Biswas W/o- Sibapada	MPV-74	PARTLY	Kutcha	-	-	Ranjita Biswas	SBI, KALIMELA	SBIN0006907	34224463407	3200
94	Deba Kabasi S/o- Muka	Pedawada	PARTLY	Kutcha	-	-	Deba Kabasi	SBI, KALIMELA	SBIN0006907	33868882582	3200
95	Madi Ganga S/o- Madi Dara	Pedawada	PARTLY	Kutcha	-	-	Madi Ganga	SBI, KALIMELA	SBIN0006907	34025546448	3200
96	Kani Podiami W/o-Kesa	Pedawada	PARTLY	Kutcha	-	-	Kani Podiami	UGB, KALIMELA	SBINORRUKGB	84004348233	3200
97	Podiami Muni W/o- Singa	Pedawada	PARTLY	Kutcha	-	-	Podiami Muni	UGB, KALIMELA	SBINORRUKGB	84044396642	3200
98	Maina Mandal D/o- Bimal	MV-72	PARTLY	Kutcha	-	-	Maina Mandal	UGB, KALIMELA	SBINORRUKGB	84009456888	3200
99	Sunita Mandal W/o- Rabi	MPV-33	PARTLY	Kutcha	-	-	Sunita Mandal	SBI, KALIMELA	SBIN0006907	31774607774	3200
100	Md. Khalil Khan S/o- Md. Hamidullah Khan	Kalimela	Severely	Pucca	-	-	Md. Khalil Khan	SBI, KALIMELA	SBIN0006907	34571406236	101900
101	Ananda Rao S/o- Ganapat	Maranpalli	PARTLY	Kutcha	-	-	Ananda Rao	UGB, KALIMELA	SBINORRUKGB	12257022332	3200
102	Golapi Pal W/o- Deepankar	MPV-37	PARTLY	Kutcha	-	-	Golapi Pal	SBI, KALIMELA	SBIN0006907	32291129900	3200
103	Jayanti Debnath W/o- Sukanta	MPV-60	PARTLY	Kutcha	-	-	Jayanti Debnath	UGB, KALIMELA	SBINORRUKGB	84006758622	3200
104	Deba karami S/o- Rama	Alasiguda	PARTLY	Kutcha	-	-	Deba karami	UGB, KALIMELA	SBINORRUKGB	84043911189	3200
105	Irme Podiami W/o- Mangdu	Alasiguda	PARTLY	Kutcha	-	-	Irme Podiami	SBI, KALIMELA	SBIN0006907	36230509803	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER KALIMELA TAHSIL.

Tahasi I SL NO	Name of head of affected Family	Address	Type of Damage of		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fu lly	Kacha /Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
106	Narendra Dhali S/o- Bhuban	MV-68	PARTLY	Kutcha	-	-	Narendra Dhali	SBI, KALIMELA	SBIN0006907	38867743472	3200
107	Deba madkami S/o- Bhima	Mangipalli	PARTLY	Kutcha	-	-	Deba madkami	BOB, MALKANGIRI	BARB0MALODI	46568100022897	3200
108	GangiMadkami W/o- Deba	Mangipalli	PARTLY	Kutcha	-	-	GangiMadkami	SBI, KALIMELA	SBIN0006907	32342459934	3200
109	Susankar Ray S/o- Anil	MPV-29	PARTLY	Kutcha	-	-	Susankar Ray	SBI, KALIMELA	SBIN0006907	30850866669	3200
110	Raj Kumar Ray S/o- Nirapada	MPV-75	PARTLY	Kutcha	-	-	Raj Kumar Ray	SBI, KALIMELA	SBIN0006907	11777525354	3200
111	Baba Karam S/o- Kama	Kutmanpalli	PARTLY	Kutcha	-	-	Baba Karam	SBI, KALIMELA	SBIN0006907	35652860385	3200
112	Umeswar Beti S/o- Unga	Kutmanpalli	PARTLY	Kutcha	-	-	Umeswar Beti	SBI, KALIMELA	SBIN0006907	32109610972	3200
113	Biswajit Baidya s/o Rabindra	MV-125	SEVERLY	Kutcha	-	-	Biswajit Baidya	SBI	SBIN0006907	32008889684	101900
114	Padie Modi s/o-Podia	Roadguda	SEVERLY	Kutcha	-	-	Padie Modi	SBI	SBIN0006907	39470687247	101900
115	Atual Mistri S/O Annada	MV-57	Partly	Kutcha	-	-	Atual Mistri	SBI	SBIN0006907	38142512960	3200
116	Mamata Majhi W/o Tularam	Ramalli	Partly	Kutcha	-	-	Mamata Majhi	UKGB MV-79	SBINORRUKGB	84013120126	3200
117	Bhusan Bagh S/o Braja	Ramalli	Fully	Kutcha	-	-	Bhusan Bagh	UKGB MV-79	SBINORRUKGB	84011045897	101900
118	Kamalachan Nayak S/o Padlam	Ramalli	Partly	Kutcha	-	-	Kamalachan Nayak	UKGB MV-79	SBINOO17537	35916152105	3200
119	Ramu Mari S/o Birasen	Podiamiguda	Partly	Kutcha	-	-	Ramu Mari	UKGB MV-79	SBINORRUKGB	84012339205	3200
120	Lacha Madkami S/o Baja	Sadbanpalli	Partly	Kutcha	-	-	Lacha Madkami	BANK OF BORADA MV-88	BARB0MALODI	46568100017009	3200
121	Ganga Madkami S/o Ganga	Sadbanpalli	Partly	Pucca	-	-	Ganga Madkami	UGB MV-88	SBINORRUKGB	12324011825	5200
122	Mutta Madkami S/o Mala	Sadbanpalli	Partly	Kutcha	-	-	Mutta Madkami	SBI	SBIN0006907	11777514841	3200
123	Kajal Dhali W/o Gopal	MV-80	Partly	Kutcha	-	-	Kajal Dhali	SBI MV-79	SBIN0017537	34694173813	3200
124	Saraswati Biswas W/o Dillip	MV-80	Partly	Kutcha	-	-	Saraswati Biswas	SBI MV-79	SBIN0017537	39938650045	3200
125	SANJAY MANDAL S/O-JITEN	MPV-16	PARTLY	Kutcha	-	-	SANJAY MANDAL	SBI	SBIN0006907	34763159551	3200
126	SAMIR MANDAL S/O-RANJIT	MPV-16	PARTLY	Kutcha	-	-	SAMIR MANDAL	SBI	SBIN0006907	30751654069	3200
127	BISHAKHA MANDAL W/O- JAGADISH	MPV-16	PARTLY	Kutcha	-	-	BISHAKHA MANDAL	SBI	SBIN0006907	31983025028	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER KALIMELA TAHSIL.

Tahasi SL NO	Name of head of affected Family	Address	Type of Damage of		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fu lly	Kacha /Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
128	PRANAB MANDAL S/O-KARTIK	MPV-16	PARTLY	Kutchra	-	-	PRANAB MANDAL	SBI	SBIN0006907	37924105172	3200
129	PURNIMA BACHAR W/O-SWAPAN	MPV-16	PARTLY	Kutchra	-	-	PURNIMA BACHAR	SBI	SBIN0006907	32054879126	3200
130	MUKA PADIAMI S/O-RAMA	CHITRANGPALI	PARTLY	Kutchra	-	-	MUKA PADIAMI	UGB	SBINORRUKGB	84008181798	3200
131	DEBA MADKAMI S/O-KANA	SUPALU	PARTLY	Kutchra	-	-	DEBA MADKAMI	SBI	SBIN0001325	34467777461	3200
132	BHIMA MADI S/O-SUKRA	SUPALU	PARTLY	Kutchra	-	-	BHIMA MADI	UGB	SBINORRUKGB	84007486791	3200
133	SADHANA MANDAL W/O-CHITTARANJAN	MV-54	PARTLY	Kutchra	-	-	SADHANA MANDAL	SBI	SBIN0001325	35912972325	3200
134	IRME KABASI W/O-IRMA	SUPALU	PARTLY	Kutchra	-	-	IRME KABASI	SBI	SBIN0001325	35148155505	3200
135	ITIBALA RAY W/O-BADAL	MV-55	PARTLY	Kutchra	-	-	ITIBALA RAY	SBI	SBIN0001325	35101637683	3200
136	SUJIT MANDAL S/O-NIRAPADA	MV-54	PARTLY	Kutchra	-	-	SUJIT MANDAL	SBI	SBIN0006907	35931818917	3200
137	MENAKA DAS W/O-BIRAJ	MV-54	PARTLY	Kutchra	-	-	MENAKA DAS	SBI	SBIN0001325	34452558945	3200
138	SANTOSH KUNJAMI S/O-DOKA	PERUBAI	PARTLY	Kutchra	-	-	SANTOSH KUNJAMI	BOB	BARB0MALODI	46568100023393	3200
139	RANJITA GAIN W/O-SUKUMAR	MPV-8	PARTLY	Kutchra	-	-	RANJITA GAIN	UGB	SBINORRUKGB	84045505595	3200
140	GANGA PADIAMI S/O-SUKRA	CHITRANGPALI	PARTLY	Kutchra	-	-	GANGA PADIAMI	SBI	SBIN0001325	34909672708	3200
141	MIRABALA MANDAL W/O-KALIPADA	MV-54	PARTLY	Kutchra	-	-	MIRABALA MANDAL	SBI	SBIN0001325	37789480213	3200
142	PROBIR KUMAR MANDAL S/O-SUBASH	MV-98	PARTLY	Kutchra	-	-	PROBIR KUMAR MANDAL	SBI	SBIN0006907	30517609739	3200
143	GOURI BISWAS	MV-54	PARTLY	Kutchra	-	-	GOURI BISWAS	SBI	SBIN0006907	34822948663	3200
144	BILU BEPARI W/O-KRISHNAKANTA	MPV-15	PARTLY	Kutchra	-	-	BILU BEPARI	BOB	BARB0MALODI	46568100014292	3200
145	GITA SARDAR W/O-PULIN	MPV-14	PARTLY	Kutchra	-	-	GITA SARDAR	SBI	SBIN0006907	34231128823	3200
146	CHAPALA MANDAL W/O-SHANKAR	MPV-15	PARTLY	Kutchra	-	-	CHAPALA MANDAL	SBI	SBIN0006907	34320966104	3200
147	PURNIMA BAIRAGI W/O-RANJIT	MPV-15	PARTLY	Kutchra	-	-	PURNIMA BAIRAGI	UGB	SBINORRUKGB	84026536139	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER KALIMELA TAHSIL.

Tahasi I SL NO	Name of head of affected Family	Address	Type of Damage of		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fu lly	Kacha /Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
148	SUSHIL DAS S/O-UMANAND	MPV-15	PARTLY	Kutcha	-	-	SUSHIL DAS	BOB	BARB0MALODI	46568100013946	3200
149	LAKSMI BACHHAR W/O- HEMENDRA	MPV-15	PARTLY	Kutcha	-	-	LAKSMI BACHHAR	SBI	SBIN0006907	37927399009	3200
150	KUSUM BARKANDAJ W/O-AJIT	MPV-14	PARTLY	Kutcha	-	-	KUSUM BARKANDAJ	SBI	SBIN0006907	34247681305	3200
151	ARCHANA PARAMANYA W/O- BIKASH	MPV-15	PARTLY	Kutcha	-	-	ARCHANA PARAMANYA	SBI	SBIN0006907	32342458250	3200
152	BADAL MAHAJAN S/O-JOTISH	MPV-13	PARTLY	Kutcha	-	-	BADAL MAHAJAN	SBI	SBIN0016133	34523522410	3200
153	CHANDRIKA BAIN W/O-BAPI	MPV-14	PARTLY	Kutcha	-	-	CHANDRIKA BAIN	SBI	SBIN0001325	34964051649	3200
154	NAMITA SANA W/O-SANTOSH	MV-65	PARTLY	Kutcha	-	-	NAMITA SANA	SBI	SBIN0006907	34309532412	3200
155	SANDHYA RANI DAS W/O- RABINDRA	MV-65	PARTLY	Kutcha	-	-	SANDHYA RANI DAS	SBI	SBIN0006907	37066156051	3200
156	BINATA SANA W/O-SATISH	MV-65	PARTLY	Kutcha	-	-	BINATA SANA	BOB	BARB0MALODI	46568100012107	3200
157	GANGI MADKAMI W/O-BAJA	TATIGUDA	PARTLY	Kutcha	-	-	GANGI MADKAMI	SBI	SBIN0006907	36080554005	3200
158	SANJIT BISWAS S/O-SUKLAL	MV-73	PARTLY	Kutcha	-	-	SANJIT BISWAS	UGB	SBINORRUKGB	84010153438	3200
159	ANIMA LASKAR W/O-DHIREN	MPV-14	PARTLY	Kutcha	-	-	ANIMA LASKAR	SBI	SBIN0006907	34960313940	3200
160	USHARANI BARKANDAJ W/O- BISHNUPADA	MPV-14	PARTLY	Kutcha	-	-	USHARANI BARKANDAJ	SBI	SBIN0006907	34309532081	3200
161	TANURANI DHALI W/O- NIRMALKANTI	MPV-11	PARTLY	Kutcha	-	-	TANURANI DHALI	SBI	SBIN0006907	11777498023	3200
162	MALA MADI S/O-GANGA	TATIGUDA	PARTLY	Kutcha	-	-	MALA MADI	UGB	SBINORRUKGB	84022459714	3200
163	SURESH RAY S/O-MAHENDRA	MPV-14	PARTLY	Kutcha	-	-	SURESH RAY	SBI	SBIN0001325	34206983416	3200
164	SABITA MANDAL W/O-MILAN	MPV-15	PARTLY	Kutcha	-	-	SABITA MANDAL	SBI	SBIN0006907	36127663673	3200
165	ASIM MANDAL S/O-ADHIR	MPV-15	PARTLY	Kutcha	-	-	ASIM MANDAL	SBI	SBIN0006907	39535645625	3200
166	SABITA BALA W/O-KUMARESH	MPV-15	PARTLY	Kutcha	-	-	SABITA BALA	SBI	SBIN0006907	38786864432	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER KALIMELA TAHSIL.

Tahasi I SL NO	Name of head of affected Family	Address	Type of Damage of		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fu lly	Kacha /Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
167	SARALA BISWAS W/O-BISWANATH	MV-73	PARTLY	Kutchra	-	-	SARALA BISWAS	SBI	SBIN0006907	34910927846	3200
168	TRISHNA MANDAL W/O-SHANKAR	MPV-22	PARTLY	Kutchra	-	-	TRISHNA MANDAL	SBI	SBIN0006907	36115468305	3200
169	BHANUMATI SARKAR W/O-JOGESH	MPV-19	PARTLY	Kutchra	-	-	BHANUMATI SARKAR	SBI	SBIN0006907	37903699179	3200
170	SUBHADRA MANDAL W/O-GURUPADA	MV-73	PARTLY	Kutchra	-	-	SUBHADRA MANDAL	SBI	SBIN0006907	38899811594	3200
171	SUDHIR BISWAS S/O-ATUL	MV-73	PARTLY	Kutchra	-	-	SUDHIR BISWAS	SBI	SBIN0006907	31550132949	3200
172	ANIMA MANDAL	MV-73	PARTLY	Kutchra	-	-	ANIMA MANDAL	SBI	SBIN0006907	36371488985	3200
173	SARASWATI MANDAL W/O-NITAI	MV-73	PARTLY	Kutchra	-	-	SARASWATI MANDAL	SBI	SBIN0006907	30917503342	3200
174	KABASI BIJI S/O- POTI	ANATAPALLI	PARTLY	Kutchra	-	-	KABASI BIJI	UGB	SBINORRUKGB	84035712491	3200
175	BIKASH ROY S/O-SUSIL	MPV-83	PARTLY	Kutchra	-	-	BIKASH ROY	SBI	SBIN0006907	31070786410	3200
176	BHABANI MANDAL S/O-SHYAMAPADA	MPV-83	PARTLY	Kutchra	-	-	BHABANI MANDAL	SBI	SBIN0017537	37181920981	3200
177	SUPRIYA MANDAL W/O-SHYAMAL	MPV-53	PARTLY	Kutchra	-	-	SUPRIYA MANDAL	SBI	SBIN0006907	34722429142	3200
178	SUMATI HALDAR S/O-DAYAL	MPV-82	PARTLY	Kutchra	-	-	SUMATI HALDAR	UGB	SBINORRUKGB	84035203325	3200
179	KOUSHIK BISWAS S/O-NIKHIL	MPV-82	PARTLY	Kutchra	-	-	KOUSHIK BISWAS	UGB	SBINORRUKGB	84044992022	3200
180	NIKHIL MANDAL S/O- NIRANJAN	MPV-53	PARTLY	Kutchra	-	-	NIKHIL MANDAL	SBI	SBIN0006907	31441963301	3200
181	SHUKLA DAS W/O-BIPOL	MPV-82	PARTLY	Kutchra	-	-	SHUKLA DAS	SBI	SBIN0017537	35266249772	3200
182	ADENGI RAMBU S/O-ADENGI LACHMAYA	ANATAPALLI	PARTLY	Kutchra	-	-	ADENGI RAMBU	UGB	SBINORRUKGB	84019201703	3200
183	SITA PATRA W/O-GOUR	MPV-47	PARTLY	Kutchra	-	-	SITA PATRA	SBI	SBIN0017537	36748186250	3200
184	RABI MANDAL S/O-SUREN	MV-80	PARTLY	Kutchra	-	-	RABI MANDAL	UGB	SBINORRUKGB	12289045239	3200
185	DEBA KAKORI S/O- SINGA	GURNAMGUDA	PARTLY	Kutchra	-	-	DEBA KAKORI	SBI	SBIN0017537	37875698710	3200
186	KANI MADKAMI S/O- BAJA	PHULKANKONDA	PARTLY	Kutchra	-	-	KANI MADKAMI	UGB	SBINORRUKGB	84015665034	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER KALIMELA TAHSIL.

Tahasi I SL NO	Name of head of affected Family	Address	Type of Damage of		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fu lly	Kacha /Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
187	SAI MADKAMI S/O- SINGA	PHULKANKONDA	PARTLY	Kutchra	-	-	SAI MADKAMI	SBI	SBIN0017537	3403311062	3200
188	AKAMA MADKAMI S/O-GANGA	PHULKANKONDA	PARTLY	Kutchra	-	-	AKAMA MADKAMI	SBI	SBIN0017537	35513960481	3200
189	JAGA SODI S/O- GANGA	PHULKANKONDA	PARTLY	Kutchra	-	-	JAGA SODI	UGB	SBINORRUKGB	12289114942	3200
190	KOUSHALYA MANDAL W/O- RABIN	MPV-46	PARTLY	Kutchra	-	-	KOUSHALYA MANDAL	SBI	SBIN0017537	33725410986	3200
191	DEV KUMAR SARKAR S/O- RATAN	MPV-53	PARTLY	Kutchra	-	-	DEV KUMAR SARKAR	SBI	SBIN0006907	35345087937	3200
192	RAJENDRA PRASAD S/O- GOKUL	MV-88	PARTLY	Kutchra	-	-	RAJENDRA PRASAD	SBI	SBIN0017537	35772773472	3200
193	DEBA MADKAMI S/O GANGA	SANGEL	PARTLY	Kutchra	-	-	DEBA MADKAMI	SBI	SBIN0006907	35948869633	3200
194	GANGA MADI S/O GANGA	SANGEL	PARTLY	Kutchra	-	-	GANGA MADI	SBI	SBIN0006907	34309528417	3200
195	GANGA BEKO S/O ANDA	SANGEL	PARTLY	Kutchra	-	-	GANGA BEKO	SBI	SBIN0006907	35931789869	3200
196	IRMA SODI S/O BHIMA	SANGEL	PARTLY	Kutchra	-	-	IRMA SODI	SBI	SBIN0006907	34236622386	3200
197	RUTAM MADRI S/O PARIPURAM	GIRKANPALLI	PARTLY	Kutchra	-	-	RUTAM MADRI	SBI	SBIN0006907	34065480115	3200
198	PAPAMMA KORA W/O BALESH	GIRKANPALLI	PARTLY	Kutchra	-	-	PAPAMMA KORA	SBI	SBIN0006907	34385581084	3200
199	ARJUN TEJABAT S/O BABE	GIRKANPALLI	PARTLY	Kutchra	-	-	ARJUN TEJABAT	SBI	SBIN0006907	34320972775	3200
200	DIPAKANRA NAGUL S/O RAJRATAN	GIRKANPALLI	PARTLY	Kutchra	-	-	DIPAKANRA NAGUL	SBI	SBIN0006907	34385581017	3200
201	KHOKAN RAY S/O SATISH	GIRKANPALLI	PARTLY	Kutchra	-	-	KHOKAN RAY	SBI	SBIN0006907	35222625024	3200
202	CHANDAN MANDAL S/O MAHADEV	GIRKANPALLI	PARTLY	Kutchra	-	-	CHANDAN MANDAL	SBI	SBIN0006907	20476636896	3200
203	RATANBAI NAGULU W/O RAJRATAN	GIRKANPALLI	PARTLY	Kutchra	-	-	RATANBAI NAGULU	UGB	SBINORRUKGB	84029895506	3200
204	BABITA ISLABAT W/O RAMPRASAD	GIRKANPALLI	PARTLY	Kutchra	-	-	BABITA ISLABAT	SBI	SBIN0006907	31962627233	3200
205	SUNIL KU KHARA S/O RAMARAO	GIRKANPALLI	PARTLY	Kutchra	-	-	SUNIL KU KHARA	ANDHRABANK	ANDB0002030	203010100015638	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER KALIMELA TAHSIL.

Tahasi I SL NO	Name of head of affected Family	Address	Type of Damage of		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fu lly	Kacha /Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
206	KABITA MAJUMDAR W/O BIMAL	MPV-56	PARTLY	Kutchra	-	-	KABITA MAJUMDAR	SBI	SBIN0006907	37730407568	3200
207	MINA DHALI D/O- BIJAN KIRTANIA	MPV 42	PARTLY	Kutchra	-	-	MINA DHALI	BOB, MALKANGIRI	BARB0MALODI	46568100015802	3200
208	SADA KIRSNI S/O-DAYA KIRSANI	RAJGIRI	PARTLY	Kutchra	-	-	SADA KIRSNI	SBI KALIMELA	SBIN0006907	31846700862	3200
209	ASHOK MISTRY S/O- DHIRENDRNTH MISTRY	MPV 75	PARTLY	Kutchra	-	-	ASHOK MISTRY	SBI KALIMELA	SBIN0006907	31844315738	3200
210	SABITA DHALI D/O- DEBEN BISWAS	MPV 42	PARTLY	Kutchra	-	-	SABITA DHALI	BOB, MALKANGIRI	BARB0MALODI	46568100023136	3200
211	KAJAL PAL W/O-BIBISAN PAL	MPV 42	PARTLY	Kutchra	-	-	KAJAL PAL	SBI KALIMELA	SBIN0006907	34929693714	3200
212	BHAGYABATI MANDAL W/O- DITYA MANDAL	MPV 45	PARTLY	PUCCA HOUSE	-	-	BHAGYABATI MANDAL	SBI KALIMELA	SBIN0006907	3449038896	5200
213	SURENDRA MADHI S/O-BAJARI MADHI	TAMANPALLY	PARTLY	PUCCA HOUSE	-	-	SURENDRA MADHI	SBI KALIMELA	SBIN0006907	34142251257	5200
214	RENUKA MANDAL W/O- JOGESH MANDAL	TAMANPALLY	PARTLY	PUCCA HOUSE	-	-	RENUKA MANDAL	SBI KALIMELA	SBIN0006907	37110331285	5200
215	BOJA MADKAMI S/O-BIMA MDKMI	TAMANPALLY	PARTLY	Kutchra	-	-	BOJA MADKAMI	SBI KALIMELA	SBIN0006907	36285935657	3200
216	DULA MADKAMI S/O-RAMA MADKAMI	TAMANPALLY	PARTLY	Kutchra	-	-	DULA MADKAMI	SBI KALIMELA	SBIN0006907	35716644263	3200
217	MADKAMI SUBA S/O- ERA MADKAMI	TIGOL	PARTLY	Pucca	-	-	MADKAMI SUBA	SBI KALIMELA	SBIN0006907	35859198073	5200
218	LACHHA MADKAMI S/O-ENKA MADKAMI	TIGOL	PARTLY	Pucca	-	-	LACHHA MADKAMI	SBI KALIMELA	SBIN0006907	35379575446	5200
219	SABIT MISTRY D/O-NILAKANTA GOSWAMI	MV 72	PARTLY	Pucca	-	-	SABIT MISTRY	SBI KALIMELA	SBIN0006907	20297075524	5200
220	SABITA BISWAS W/O-GOPAL	MV 72	PARTLY	Pucca	-	-	SABITA BISWAS	SBI KALIMELA	SBIN0006907	34799958336	5200
221	SOBHAARANI SRKAR W/O- GOBINDA SARKAR	MV 72	PARTLY	Kutchra	-	-	SOBHAARANI SRKAR	SBI KALIMELA	SBIN0006907	36257726624	3200
222	SIKHA DAS W/O- CHANDAN DAS	MV 72	PARTLY	Pucca	-	-	SIKHA DAS	SBI KALIMELA	SBIN0006907	37882067058	5200
223	MINATI PANDEY W/O- NARAYAN PANDEY	MV 72	PARTLY	Pucca	-	-	MINATI PANDEY	SBI KALIMELA	SBIN0006907	32254087622	5200
224	SUMI BISWAS W/O- ADHIR BISWAS	MV 72	PARTLY	Pucca	-	-	SUMI BISWAS	SBI KALIMELA	SBIN0006907	36543527953	5200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER KALIMELA TAHSIL.

Tahasi I SL NO	Name of head of affected Family	Address	Type of Damage of		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fu lly	Kacha /Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
225	SUPARNA SIKDAR D/O-TARAK SIKDAR	MV 72	PARTLY	Pucca	-	-	SUPARNA SIKDAR	SBI KALIMELA	SBIN0006907	84044673572	5200
226	KAMANA BISWAS W/O- BIJAN BISWAS	MV 72	PARTLY	Pucca	-	-	KAMANA BISWAS	SBI KALIMELA	SBIN0006907	34347359995	5200
227	PUSPA RANI BALLABH D/O-JAGADISH	MV 72	PARTLY	Pucca	-	-	PUSPA RANI BALLABH	SBI KALIMELA	SBIN0006907	36014696266	5200
228	DULE MADKAMI W/O-BIRA MADKAMI	TIGOL	PARTLY	Pucca	-	-	DULE MADKAMI	SBI KALIMELA	SBIN0006907	84003978185	5200
229	REKHA RAY W/O-PARITOSH RAY	MV 72	PARTLY	Pucca	-	-	REKHA RAY	SBI KALIMELA	SBIN0006907	36257726136	5200
230	SONA DAS W/O-SAPAN DAS	MV 72	PARTLY	Kutcha	-	-	SONA DAS	SBI KALIMELA	SBIN0006907	32370480521	3200
231	MINA MANDAL W/O-PARITOSH MANDAL	MV 72	PARTLY	Kutcha	-	-	MINA MANDAL	SBI KALIMELA	SBIN0006907	35990227311	3200
232	BIRESWAR MANDAL S/O-SURESH MANDAL	MV 72	PARTLY	Kutcha	-	-	BIRESWAR MANDAL	SBI KALIMELA	SBIN0006907	35430674302	3200
233	MAMATA MANDAL W/O-BIMAL MANDAL	MV 72	PARTLY	Kutcha	-	-	MAMATA MANDAL	SBI KALIMELA	SBIN0006907	11777526981	5200
234	KALPANA PANDEY W/O -NITYA PANDEY	MV 72	PARTLY	Kutcha	-	-	KALPANA PANDEY	SBI KALIMELA	SBIN0006907	36365427601	3200
235	DULU SIL W/O- JAYDEB SIL	MPV 41	PARTLY	Kutcha	-	-	DULU SIL	SBI KALIMELA	SBIN0006907	31728378623	3200
236	SUNITA KUMBHAR W/O-PURNA KUMBHAR	KUMBHARGUDA	PARTLY	Kutcha	-	-	SUNITA KUMBHAR	SBI KALIMELA	SBIN0006907	36952603559	3200
237	ARATI GOSWAMI W/O- HARE KRUSHNA	MPV 65	PARTLY	Pucca	-	-	ARATI GOSWAMI	SBI KALIMELA	SBIN0006907	35886324449	5200
238	MANJURI KHARA W/O- DEBADAS	RAJGIRI	PARTLY	Pucca	-	-	MANJURI KHARA	SBI KALIMELA	SBIN0006907	11777514818	5200
239	NAYAN TARA SARKAR W/O- BABU RAM	MPV 65	PARTLY	Kutcha	-	-	NAYAN TARA SARKAR	SBI KALIMELA	SBIN0006907	35281826377	3200
240	REBA MANDAL W/O-PRASANTA MANDAL	MPV 65	PARTLY	Pucca	-	-	REBA MANDAL	UGB KALIMELA	SBINORRUKGB	84010435707	5200
241	GITA MANDAL D/O-ANIL SANA	MPV 65	PARTLY	Pucca	-	-	GITA MANDAL	SBI KALIMELA	SBIN0006907	32331051452	5200
242	BADRA PADIAMI S/O-LACHHA PADIAMI	TAMANPALLY	PARTLY	Pucca	-	-	BADRA PADIAMI	SBI KALIMELA	SBIN0006907	34484036272	5200
243	DEBA KUNJA S/O- RAMA KUNJA	TIGOL	PARTLY	Pucca	-	-	DEBA KUNJA	SBI KALIMELA	SBIN0006907	84023782962	5200
244	BAJARI KUNJA S/O- MUKA KUNJA	TIGOL	PARTLY	Pucca	-	-	BAJARI KUNJA	SBI KALIMELA	SBIN0006907	34400486672	5200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER KALIMELA TAHSIL.

Tahasi I SL NO	Name of head of affected Family	Address	Type of Damage of		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fu lly	Kacha /Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
245	KIRAN BALA HALDAR S/O- ANANT HALDAR	MPV 65	PARTLY	Kutchra	-	-	KIRAN BALA HALDAR	SBI KALIMELA	SBIN0006907	34484032744	3200
246	GANGA PADIAMI S/O- SITA PADIAMI	TELRAI	PARTLY	Kutchra	-	-	GANGA PADIAMI	SBI KALIMELA	SBIN0006907	35091084112	3200
247	KATAM IRMA /O- KATAM MUKA	NALAGUNTHI	PARTLY	Pucca	-	-	KATAM IRMA	SBI KALIMELA	SBIN0006907	37689266000	5200
248	PRAMOTH BISWAS S/O- MANORANJAN BISWAS	MV 78	PARTLY	Pucca	-	-	PRAMOTH BISWAS	SBI KALIMELA	SBIN0006907	37013076518	5200
249	AMARI MANDAL W/O- KRISHNA PADA MANDAL	MPV 45	PARTLY	Pucca	-	-	AMARI MANDAL	SBI KALIMELA	SBIN0006907	36502702425	5200
250	ASHOK MANDAL S/O- KARTIK MANDAL	MPV 65	PARTLY	Kutchra	-	-	ASHOK MANDAL	SBI KALIMELA	SBIN0006907	35886331831	3200
251	KABASI GANGA S/O- BHIMA KABASI	TIGOL	PARTLY	Kutchra	-	-	KABASI GANGA	SBI KALIMELA	SBIN0006907	35908785863	3200
252	JENAKO MADKAMI D/O- JAGA MADKAMI	NALAGUNTHI	PARTLY	Pucca	-	-	JENAKO MADKAMI	SBI KALIMELA	SBIN0006907	35886331784	5200
253	SABITA MANDAL W/O- DIPANKAR MANDAL	MPV 65	PARTLY	Kutchra	-	-	SABITA MANDAL	SBI KALIMELA	SBIN0006907	37155226111	3200
254	TARAK MANDAL S/O- JOTISH MANDAL	MPV 45	PARTLY	Kutchra	-	-	TARAK MANDAL	SBI KALIMELA	SBIN0006907	35918735649	3200
255	LAXMI GAIN W/O-PRAKASH GAIN	MPV 45	PARTLY	Pucca	-	-	LAXMI GAIN	SBI KALIMELA	SBIN0006907	32202455827	5200
256	SINGE KUNJA W/O-IRMA KUNJA	TIGOL	PARTLY	kutchra	-	-	SINGE KUNJA	SBI KALIMELA	SBIN0006907	34688414723	3200
257	KANIKA HALDAR S/O-ABHAYA HALDAR	MPV 45	PARTLY	kutchra	-	-	KANIKA HALDAR	SBI KALIMELA	SBIN0006907	34354574583	3200
258	KAMALA RABA W/O- DEBA RABA	TIGOL	PARTLY	Pucca	-	-	KAMALA RABA	SBI KALIMELA	SBIN0006907	32342458512	5200
259	Deba PodiamiS/o- Muka	Pedawada	PARTLY	Kutchra	-	-	Deba Podiami	UGB,KALIMELA	SBINORRUKGB	12257044640	3200
260	Padia Madi S/o- Dara	Pedawada	PARTLY	Kutchra	-	-	Padia Madi	SBIN0006907	SBIN0006907	33910428541	3200
261	Irme Madkami D/o- Ganga	Pedawada	PARTLY	Kutchra	-	-	Irme Madkami	UGB,KALIMELA	SBINORRUKGB	84010435661	3200
262	Dilip Mandal S/o- Upendra	MPV-41	PARTLY	Kutchra	-	-	Dilip Mandal	SBI,KALIMELA	SBIN0006907	32682855714	3200
263	Shankar Barkandaj S/o- Naren	MPV-36	PARTLY	Kutchra	-	-	Shankar Barkandaj	SBI,KALIMELA	SBIN0006907	31692315831	3200
264	Bhime Podiami W/o- Padia	Pedawada	PARTLY	Kutchra	-	-	Bhime Podiami	SBI,KALIMELA	SBIN0006907	34309530651	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER KALIMELA TAHSIL.

Tahasi I SL NO	Name of head of affected Family	Address	Type of Damage of		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fu lly	Kacha /Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
265	Lakhmi Mandal W/o- Paritosh	MPV-36	PARTLY	Kutcha	-	-	Lakhmi Mandal	SBI,KALIMELA	SBIN0006907	33613851974	3200
266	Kulabala Ray W/o- Jogen Ray	MV-72	PARTLY	Kutcha	-	-	Kulabala Ray	SBI, KALIMELA	SBIN0006907	35116912917	3200
267	Mamata Sarkar W/o- Nitish	MV-72	PARTLY	Kutcha	-	-	Mamata Sarkar	SBI, KALIMELA	SBIN0006907	33892275792	3200
268	Rita Mandal W/o- Jayadev	MPV-36	PARTLY	Kutcha	-	-	Rita Mandal	SBI, KALIMELA	SBIN0006907	31766864039	3200
269	Gangi Kabasi W/o- Laka	Pedawada	PARTLY	Kutcha	-	-	Gangi Kabasi	SBI, KALIMELA	SBIN0006907	34425623793	3200
270	Shankar Podiami S/o- Sita	Pedawada	PARTLY	Kutcha	-	-	Shankar Podiami	SBI, KALIMELA	SBIN0006907	32657897255	3200
271	Kesa Podiami S/o- Sita	Pedawada	PARTLY	Kutcha	-	-	Kesa Podiami	SBI, KALIMELA	SBIN0006907	31773981855	3200
272	Muka Kabasi S/o- Kana	Pedawada	PARTLY	Kutcha	-	-	Muka Kabasi	UGB,KALIMELA	SBINORRUKGB	12257073137	3200
273	Waga Madi S/o- Deba	Pedawada	PARTLY	Kutcha	-	-	Waga Madi	SBI, KALIMELA	SBIN0006907	31949509779	3200
274	Ganga Podiami S/o- Jaga	Sudhakhunta	PARTLY	Kutcha	-	-	Ganga Podiami	UGB,KALIMELA	SBINORRUKGB	84024666105	3200
275	Kamalnath S/o- Binod	MV-72	PARTLY	Kutcha	-	-	Kamalnath	BOB, MALKANGIRI	BARB0MALODI	46568100019354	3200
276	Sandhya Sarkar W/o- Khagen	MV-78	PARTLY	Kutcha	-	-	Sandhya Sarkar	SBI, KALIMELA	SBIN0006907	32345187217	3200
277	Irma Punem S/o- Unga	Singhabharam	PARTLY	Kutcha	-	-	Irma Punem	SBI, KALIMELA	SBIN0006907	31801053837	3200
278	Goutam Dhali S/o- Krushnakanta	MPV-36	PARTLY	Kutcha	-	-	Goutam Dhali	SBI, KALIMELA	SBIN0006907	32500491059	3200
279	Paresh Poddar S/o- Dhiren	MPV-74	PARTLY	Kutcha	-	-	Paresh Poddar	SBI, KALIMELA	SBIN0006907	31687088701	3200
280	Sabitri Majhi W/o- Santosh	MPV-41	PARTLY	Kutcha	-	-	Sabitri Majhi	SBI, KALIMELA	SBIN0006907	34169947537	3200
281	Madkami Kume W/o- Nanda	idikonda	PARTLY	Kutcha	-	-	Madkami Kume	SBI, KALIMELA	SBIN0006907	34910928089	3200
282	Bijen Mistri S/o- Shibapada	MPV-36	PARTLY	Kutcha	-	-	Bijen Mistri	SBI, KALIMELA	SBIN0006907	34361933240	3200
283	Ranjita Biswas W/o- Sibapada	MPV-74	PARTLY	Kutcha	-	-	Ranjita Biswas	SBI, KALIMELA	SBIN0006907	34224463407	3200
284	Deba Kabasi S/o- Muka	Pedawada	PARTLY	Kutcha	-	-	Deba Kabasi	SBI, KALIMELA	SBIN0006907	33868882582	3200
285	Madi Ganga S/o- Madi Dara	Pedawada	PARTLY	Kutcha	-	-	Madi Ganga	SBI, KALIMELA	SBIN0006907	34025546448	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER KALIMELA TAHSIL.

Tahasi I SL NO	Name of head of affected Family	Address	Type of Damage of		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fu lly	Kacha /Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
286	Kani Podiami W/o-Kesa	Pedawada	PARTLY	Kutcha	-	-	Kani Podiami	UGB, KALIMELA	SBINORRUKGB	84004348233	3200
287	Podiami Muni W/o- Singa	Pedawada	PARTLY	Kutcha	-	-	Podiami Muni	UGB, KALIMELA	SBINORRUKGB	84044396642	3200
288	Maina Mandal D/o- Bimal	MV-72	PARTLY	Kutcha	-	-	Maina Mandal	UGB, KALIMELA	SBINORRUKGB	84009456888	3200
289	NILKAMAL MONDAL S/O-ANIL MONDAL	MPV74	PARTLY	Kutcha	-	-	NILKAMAL MONDAL	SBI,KALIMELA	SBINORRUKGB	33592688575	3200
290	ANIMA SARKAR W/O-BINOD SARKAR	MPV41	PARTLY	Kutcha	-	-	ANIMA SARKAR	SBI,KALIMELA	SBINORRUKGB	34226606161	3200
291	MALA MADKAMI S/O-BOJI MADKAMI	POTERU	PARTLY	Kutcha	-	-	MALA MADKAMI	SBI,KALIMELA	SBIN0006907	32115673549	3200
292	DULA MADKAMI S/O-DEBA MADKAMI	RAJENGUDA	PARTLY	Kutcha	-	-	DULA MADKAMI	SBI,KALIMELA	SBIN0006907	36080577907	3200
293	IRMA MADKAMI S/O- UNGA MADKAMI	IDIGONDA	PARTLY	Kutcha	-	-	IRMA MADKAMI	SBI,KALIMELA	SBIN0006907	34629770746	3200
294	NARESH MANDAL S/O- GOVINDA MANDAL	MPV36	PARTLY	Kutcha	-	-	NARESH MANDAL	SBI,KALIMELA	SBIN0006907	33915470212	3200
295	SUKAMAL BISWAS S/O- BHAIRAB BISWAS	MPV36	PARTLY	Kutcha	-	-	SUKAMAL BISWAS	SBI,KALIMELA	SBIN0006907	31844466459	3200
296	ANIMA MAJUMDAR W/O- NILAKANTA MAJUMDAR	MPV36	PARTLY	Kutcha	-	-	ANIMA MAJUMDAR	SBI,KALIMELA	SBIN0006907	33544968445	3200
297	SURADHINI KIRTANIA W/O- NARENDRA NATH	MPV36	PARTLY	Kutcha	-	-	SURADHINI KIRTANIA	SBI,KALIMELA	SBIN0006907	11777530056	3200
298	TAPASI SARKAR W/O-BIJAY SARKAR	MPV36	PARTLY	Kutcha	-	-	TAPASI SARKAR	SBI,KALIMELA	SBIN0006907	34359000726	3200
299	PURNIMA BAHADUR W/O-	MPV36	PARTLY	Kutcha	-	-	PURNIMA BAHADUR	SBI,KALIMELA	SBIN0006907	31011766722	3200
300	KANIKA GAIN W/O-	MPV36	PARTLY	Kutcha	-	-	KANIKA GAIN	UGB,KALIMELA	SBINORRUKGB	84005622251	3200
301	ANJALI SARKAR W/O-	MPV36	PARTLY	Kutcha	-	-	ANJALI SARKAR	BANK OF BARODA	BARBOMALODI	46568100004923	3200
302	RADHARANI SARKAR W/O-	MPV36	PARTLY	Kutcha	-	-	RADHARANI SARKAR	SBI,KALIMELA	SBIN0006907	34839932303	3200
303	SUBHADRA DHALI W/O-	MPV36	PARTLY	Kutcha	-	-	SUBHADRA DHALI	SBI,KALIMELA	SBIN0006907	32034067775	3200
304	SAYA BALA	MV -71	PARTLY	Kutcha	-	-	SAYA BALA	UGB KALIMELA	SBINORRUKGB	84005032635	3200
305	NANDE PADIAMI W/O-KANA	TELRAI	PARTLY	Kutcha	-	-	NANDE PADIAMI	UGB KALIMELA	SBINORRUKGB	84026325265	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER KALIMELA TAHSIL.

Tahasi I SL NO	Name of head of affected Family	Address	Type of Damage of		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fu lly	Kacha /Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
306	LAKHI MANDAL W/O-NARAYAN	MPV-63	PARTLY	Kutcha	-	-	LAKHI MANDAL	SBI KALIMELA	SBIN0006907	34361933159	3200
307	SUCHITRA SARKAR W/O-BOLAI	MV-72	PARTLY	Kutcha	-	-	SUCHITRA SARKAR	SBI KALIMELA	SBIN0006907	36185124417	3200
308	PUSPA HALDAR W/O-SHANKAR	MV-72	PARTLY	Kutcha	-	-	PUSPA HALDAR	SBI KALIMELA	SBIN0006907	34929694026	3200
309	BOJI SODI W/O-DULA	NALAGUNTHI	PARTLY	Kutcha	-	-	BOJI SODI	SBI KALIMELA	SBIN0006907	35177536464	3200
310	PRABHATI BISWAS W/O-TARAK	MV-72	PARTLY	Kutcha	-	-	PRABHATI BISWAS	SBI KALIMELA	SBIN0006907	30682425616	3200
311	BUDEB RAY S/O-BHARAT	MV-72	PARTLY	Kutcha	-	-	BUDEB RAY	SBI KALIMELA	SBIN0006907	31730995629	3200
312	DOLAN SARKAR W/O- PRASHANTA	MV-72	PARTLY	Kutcha	-	-	DOLAN SARKAR	SBI KALIMELA	SBIN0006907	34368080781	3200
313	NANDE PADIAMI S/O- GANGA	NALAGUNTHI	PARTLY	Kutcha	-	-	NANDE PADIAMI	BOB MALKANGIRI	BARB0MALODI	46568100011701	3200
314	MADHABI MANDAL	MPV-36	PARTLY	Kutcha	-	-	MADHABI MANDAL	SBI KALIMELA	SBIN0006907	31774979141	3200
315	KANCHILATA RAY W/O-TIKEN	MPV-41	PARTLY	Kutcha	-	-	KANCHILATA RAY	SBI KALIMELA	SBIN0006907	31443270531	3200
316	AYANA MANDAL W/O-ABINASH	MPV-41	PARTLY	Kutcha	-	-	AYANA MANDAL	SBI KALIMELA	SBIN0006907	36543528367	3200
317	SUJATA MANDAL W/O-	MV-72	PARTLY	Kutcha	-	-	SUJATA MANDAL	SBI KALIMELA	SBIN0006907	35948931422	3200
318	LAXMIDHAR MADKAMI S/O- PRAVAKAR	BILIGUDA	PARTLY	Kutcha	-	-	LAXMIDHAR MADKAMI	SBI KALIMELA	SBIN0006907	32602804988	3200
319	JAGABANDHU MADKAMI S/O- BISU	NALAGUNTHI	PARTLY	Kutcha	-	-	JAGABANDHU MADKAMI	SBI KALIMELA	SBIN0006907	36543590346	3200
320	MANJU MANDAL W/O- BIDHU	MPV-36	PARTLY	Kutcha	-	-	MANJU MANDAL	SBI KALIMELA	SBIN0006907	32342458567	3200
321	BIJIL MANDAL W/O-DIPAK	MPV-65	PARTLY	Kutcha	-	-	BIJIL MANDAL	SBI KALIMELA	SBIN0006907	34872209009	3200
322	SAMRESH TARAPHADAR S/O- DHIREN	MPV-65	PARTLY	Kutcha	-	-	SAMRESH TARAPHADAR	SBI KALIMELA	SBIN0006907	34328975951	3200
323	DEBA MADHI	TAMANPALLI	PARTLY	Kutcha	-	-	DEBA MADHI	SBI KALIMELA	SBIN0006907	36286118691	3200
324	BIDHAN RAY S/O-HARICHARAN	MPV-45	PARTLY	Kutcha	-	-	BIDHAN RAY	SBI KALIMELA	SBIN0006907	31830178397	3200
325	SAMIR RAY S/O-ASHOK	MPV-45	PARTLY	Kutcha	-	-	SAMIR RAY	SBI KALIMELA	SBIN0006907	31960274582	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER KALIMELA TAHSIL.

Tahasi I SL NO	Name of head of affected Family	Address	Type of Damage of		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fu lly	Kacha /Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
326	SUSHANKA SAHA S/O-BIJAY	MPV-45	PARTLY	Kutcha	-	-	SUSHANKA SAHA	SBI KALIMELA	SBIN0006907	34407773364	3200
327	NITAI BAIRAGI S/O- JATIN	mpv-45	PARTLY	Kutcha	-	-	NITAI BAIRAGI	SBI KALIMELA	SBIN0006907	33906079398	3200
328	KABITA MONDAL W/O-PANDIT	MPV-45	PARTLY	Kutcha	-	-	KABITA MONDAL	SBI KALIMELA	SBIN0006907	36496925978	3200
329	JAGA MADI S/O- GANGA	TAMANPALLI	PARTLY	Kutcha	-	-	JAGA MADI	SBI KALIMELA	SBIN0006907	37162251593	3200
330	KALPANA DHALI S/O-PRAMESH	MPV-45	PARTLY	Kutcha	-	-	KALPANA DHALI	SBI KALIMELA	SBIN0006907	35116866786	3200
331	KRUSHNA KUMBHAR S/O- BALARAM	MPV-74	PARTLY	Kutcha	-	-	KRUSHNA KUMBHAR	SBI KALIMELA	SBIN0006907	34368087391	3200
332	PURNIMA TARFDAR W/O- GOBINDA	NALAGUNTHI	PARTLY	Kutcha	-	-	PURNIMA TARFDAR	SBI KALIMELA	SBIN0006907	32315914320	3200
333	SUMITRA MANDAL W/O-RABIN	MPV-74	PARTLY	Kutcha	-	-	SUMITRA MANDAL	SBI KALIMELA	SBIN0006907	34201797902	3200
334	PRABHA PAL	MPV-74	PARTLY	Kutcha	-	-	PRABHA PAL	SBI KALIMELA	SBIN0006907	35948855279	3200
335	KAMALA MANDAL W/O- MANADA	MV-72	PARTLY	Kutcha	-	-	KAMALA MANDAL	SBI KALIMELA	SBIN0006907	35908788207	3200
336	SIPRA RAY W/O-BILYAMOHAN	MV-72	PARTLY	Kutcha	-	-	SIPRA RAY	SBI KALIMELA	SBIN0006907	34407776423	3200
337	SABITA SARKAR	MV-72	PARTLY	Kutcha	-	-	SABITA SARKAR	SBI KALIMELA	SBIN0006907	36761585577	3200
338	GOLAPI MAJUMDAR	MV-72	PARTLY	Kutcha	-	-	GOLAPI MAJUMDAR	SBI KALIMELA	SBIN0006907	36747970097	3200
339	BIJAY RAY	MV-72	PARTLY	Kutcha	-	-	BIJAY RAY	SBI KALIMELA	SBIN0006907	31557960681	3200
340	NIRUPAMA BISWAS W/O- BIDHU	MV-72	PARTLY	Kutcha	-	-	NIRUPAMA BISWAS	SBI KALIMELA	SBIN0006907	31960254306	3200
341	FULI MANDAL	MV-72	PARTLY	Kutcha	-	-	FULI MANDAL	SBI KALIMELA	SBIN0006907	35886324427	3200
342	NILIMA HALDAR W/O-SANJAY	MV-72	PARTLY	Kutcha	-	-	NILIMA HALDAR	SBI KALIMELA	SBIN0006907	35990227377	3200
343	MINATI BARAI	MV-72	PARTLY	Kutcha	-	-	MINATI BARAI	SBI KALIMELA	SBIN0006907	35766434993	3200
344	LAXMIRANI CHAKRABARTY	MV-72	PARTLY	Kutcha	-	-	LAXMIRANI CHAKRABARTY	BOB MALKANGIRI	BARBOMALODI	46563100004011	3200
345	ANJU MANDAL W/O-NITAI	MV-72	PARTLY	Kutcha	-	-	ANJU MANDAL	SBI KALIMELA	SBIN0006907	34484035268	3200
346	LIPIKA GOLDAR W/O-VIJOY	MV-72	PARTLY	Kutcha	-	-	LIPIKA GOLDAR	SBI KALIMELA	SBIN0006907	20428479282	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER KALIMELA TAHSIL.

Tahasi SL NO	Name of head of affected Family	Address	Type of Damage of		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fu lly	Kacha /Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
347	ANJANA MANDAL W/O-BISHNU	MV-72	PARTLY	Kutcha	-	-	ANJANA MANDAL	SBI KALIMELA	SBIN0006907	32225473475	3200
348	BANANI MAJUMDAR W/O-SUSANTA	MV-72	PARTLY	Kutcha	-	-	BANANI MAJUMDAR	SBI KALIMELA	SBIN0006907	36941344967	3200
349	RATANKUMAR DAS S/O-LAKHAN	MV-72	PARTLY	Kutcha	-	-	RATANKUMAR DAS	SBI KALIMELA	SBIN0006907	34335531803	3200
350	SIMA RAY W/O-SUJIT	MV-72	PARTLY	Kutcha	-	-	SIMA RAY	SBI KALIMELA	SBIN0006907	35908788310	3200
351	KUMUDUNI SARKAR W/O-MANIK	MV-72	PARTLY	Kutcha	-	-	KUMUDUNI SARKAR	SBI KALIMELA	SBIN0006907	30678262995	3200
352	KALPANA RAY	MV-72	PARTLY	Kutcha	-	-	KALPANA RAY	SBI KALIMELA	SBIN0006907	35931779442	3200
353	DAYABATI HAIL W/O-ARJUN	MPV-36	PARTLY	Kutcha	-	-	DAYABATI HAIL	SBI KALIMELA	SBIN0006907	34309531677	3200
354	PADMINI KHARA W/O-ARJUN	SISAGUDA	PARTLY	Kutcha	-	-	PADMINI KHARA	SBI KALIMELA	SBIN0006907	36127663221	3200
355	RAAMA MADI S/O-RUPA	NALAGUNTHI	PARTLY	Kutcha	-	-	RAAMA MADI	SBI KALIMELA	SBIN0006907	34400473684	3200
356	DULE MADKAMI W/O-RMA	KATAMETA	PARTLY	Kutcha	-	-	DULE MADKAMI	SBI KALIMELA	SBIN0006907	32336612450	3200
357	SITA MADI W/O-RUPA	KATAMETA	PARTLY	Kutcha	-	-	SITA MADI	SBI KALIMELA	SBIN0006907	34231142995	3200
358	LACHHA MADI S/O-CHINU	NALAGUNTHI	PARTLY	Kutcha	-	-	LACHHA MADI	SBI KALIMELA	SBIN0006907	34484044171	3200
359	BHIMA MADI S/O-DULA	NALAGUNTHI	PARTLY	Kutcha	-	-	BHIMA MADI	SBI KALIMELA	SBIN0006907	34400487213	3200
360	TUNA MADKAMI S/O-BHIMA	NALAGUNTHI	PARTLY	Kutcha	-	-	TUNA MADKAMI	SBI KALIMELA	SBIN0006907	12289132100	3200
361	LACHI MADKAMI W/O-OJU	TIGAL	PARTLY	Kutcha	-	-	LACHI MADKAMI	SBI KALIMELA	SBIN0006907	35501346112	3200
362	GANGI MADKAMI W/O-PADIA	TIGAL	PARTLY	Kutcha	-	-	GANGI MADKAMI	SBI KALIMELA	SBIN0006907	34793605738	3200
363	GANGI PADIAMI	NALAGUNTHI	PARTLY	Kutcha	-	-	GANGI PADIAMI	SBI KALIMELA	SBIN0006907	38173417083	3200
364	IRMA MADKAMI S/O-RAMA	PEDAWADA	PARTLY	Kutcha	-	-	IRMA MADKAMI	SBI KALIMELA	SBIN0006907	33920280612	3200
365	GANGA PADIAMI S/O-DULA	POLUR	PARTLY	Kutcha	-	-	GANGA PADIAMI	SBI KALIMELA	SBIN0006907	36080577985	3200
366	BAADRI SODI W/O-RAMU	POLUR	PARTLY	Kutcha	-	-	BAADRI SODI	UGB KALIMELA	SBINORRUKGB	84009013936	3200
367	MUTI SODI W/O-BUDRA	POLUR	PARTLY	Kutcha	-	-	MUTI SODI	SBI KALIMELA	SBIN0006907	32225482163	3200
368	KANI MIDIAM I W/O-DULA MIDIAM I	POLUR	PARTLY	Kutcha	-	-	KANI MIDIAM I	SBI KALIMELA	SBIN0006907	37009221224	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER KALIMELA TAHSIL.

Tahasi I SL NO	Name of head of affected Family	Address	Type of Damage of		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fu lly	Kacha /Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
369	RANI MNDAAL W/O-SUBASH	MPV-41	PARTLY	Kutcha	-	-	RANI MNDAAL	SBI KALIMELA	SBIN0006907	34354571117	3200
370	PDMA PADIAMI W/O-RBINDRA	JAKALGANDHI	PARTLY	Kutcha	-	-	PDMA PADIAMI	SBI KALIMELA	SBIN0006907	37324516311	3200
371	DULE KABASI W/O-PADIA	TELRAI	PARTLY	Kutcha	-	-	DULE KABASI	SBI KALIMELA	SBIN0006907	34368085622	3200
372	DESHA KABASI W/O-BIMA	JAKALGANDHI	PARTLY	Kutcha	-	-	DESHA KABASI	UGB KALIMELA	SBINORRUKGB	84010663711	3200
373	SUDHARANI DAS	POTERU	PARTLY	Kutcha	-	-	SUDHARANI DAS	SBI KALIMELA	SBIN0006907	35978353502	3200
374	SUMITRA SARKAR W/O-BHABARANJAN	POTERU	PARTLY	Kutcha	-	-	SUMITRA SARKAR	SBI KALIMELA	SBIN0006907	31445397034	3200
375	DEBE KABASI D/O-GANGA	NALAGUNTHI	PARTLY	Kutcha	-	-	DEBE KABASI	SBI KALIMELA	SBIN0006907	32338933287	3200
376	PADIA KABASI S/O- BHIMA	NALAGUNTHI	FULLY	Kutcha	-	-	PADIA KABASI	SBI KALIMELA	SBIN0006907	36543589273	101900
377	SODI GANGI S/O-DURGA	NALAGUNTHI	PARTLY	Kutcha	-	-	SODI GANGI	SBI KALIMELA	SBIN0006907	84034017283	3200
378	GANGI PADIAMI S/O-DUL	NALAGUNTHI	PARTLY	Kutcha	-	-	GANGI PADIAMI	SBI KALIMELA	SBIN0006907	37912446934	3200
379	NAGA MADKAMI S/O-DULA	NALAGUNTHI	PARTLY	Kutcha	-	-	NAGA MADKAMI	SBI KALIMELA	SBIN0006907	36230471936	3200
380	MUKA MADI S/O-JAGA	NALAGUNTHI	PARTLY	Kutcha	-	-	MUKA MADI	SBI KALIMELA	SBIN0006907	34400487881	3200
381	PADIA PADIAMI S/O-SINGA	NALAGUNTHI	FULLY	Kutcha	-	-	PADIA PADIAMI	SBI KALIMELA	SBIN0006907	34688414790	101900
382	GANGA MADKAMI S/O-DEBA	NALAGUNTHI	FULLY	Kutcha	-	-	GANGA MADKAMI	SBI KALIMELA	SBIN0006907	36127620786	101900
383	SAMA SABLAM S/O-MUJKA	POTARU	PARTLY	Kutcha	-	-	SAMA SABLAM	SBI KALIMELA	SBIN0006907	36440490291	3200
384	SUBHARANI MANDAL W/O-SISIR	BILIGUDA	PARTLY	Kutcha	-	-	SUBHARANI MANDAL	SBI KALIMELA	SBIN0006907	37116391342	3200
385	DEBA KABASI S/O-WAGA	NALAGUNTHI	PARTLY	Kutcha	-	-	DEBA KABASI	SBI KALIMELA	SBIN0006907	34484044863	3200
386	DEBENDRA MADKAMI S/O-UNGA	NALAGUNTHI	PARTLY	Kutcha	-	-	DEBENDRA MADKAMI	SBI KALIMELA	SBIN0006907	34428593809	3200
387	JOGI MADKAMI W/O- DEBAA	NALAGUNTHI	PARTLY	Kutcha	-	-	JOGI MADKAMI	SBI KALIMELA	SBIN0006907	32336612596	3200
388	POJE MADKAMI W/O-DULA	NALAGUNTHI	PARTLY	Kutcha	-	-	POJE MADKAMI	SBI KALIMELA	SBIN0006907	35222624053	3200
389	BHIME KUNJAMI W/O-BHIMA	NALAGUNTHI	PARTLY	Kutcha	-	-	BHIME KUNJAMI	SBI KALIMELA	SBIN0006907	38331215272	3200
390	JOGI MADI W/O-MUKA	NALAGUNTHI	PARTLY	Kutcha	-	-	JOGI MADI	SBI KALIMELA	SBIN0006907	36893174542	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER KALIMELA TAHSIL.

Tahasi I SL NO	Name of head of affected Family	Address	Type of Damage of		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fu lly	Kacha /Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
391	GANGI PADIAMI W/O-GANGA	NALAGUNTHI	PARTLY	Kutcha	-	-	GANGI PADIAMI	SBI KALIMELA	SBIN0006907	34596148605	3200
392	DEBA SODI S/O-PADIA	NALAGUNTHI	PARTLY	Kutcha	-	-	DEBA SODI	SBI KALIMELA	SBIN0006907	36371182730	3200
393	BHIMA KUNJAMI S/O-ADMA	IDIKONDA	PARTLY	Kutcha	-	-	BHIMA KUNJAMI	SBI KALIMELA	SBIN0006907	35222646656	3200
394	MUTA KURA S/O-RAMA	TAGORKOTA	PARTLY	Kutcha	-	-	MUTA KURA	BOB MALKANGIRI	BARB0MALODI	46568100000218	3200
395	BHAGABAN HANTAL S/O-SANYASI	MANYAMKONDA	PARTLY	Kutcha	-	-	BHAGABAN HANTAL	SBI KALIMELA	SBIN0006907	31442201013	3200
396	DULA MADKAMI S/O-UNGA	MANYAMKONDA	PARTLY	Kutcha	-	-	DULA MADKAMI	SBI KALIMELA	SBIN0006907	34872202990	3200
397	ULAS NAG W/O- BINAYA NAG	RRO COLONY KALIMELA	PARTLY	Kutcha	-	-	ULAS NAG	SBI KALIMELA	SBIN0006907	35091094233	3200
398	NARAYAN SARKAR S/O-HAJARPADA SARKAR	M.V 90	PARTLY	Kutcha	-	-	NARAYAN SARKAR	SBI KALIMELA	SBIN0006907	31731649817	3200
399	RAGHUNATHA KARTAMI S/O-GANGA	MANGIPALLI	PARTLY	Kutcha	-	-	RAGHUNATHA KARTAMI	SBI KALIMELA	SBIN0006907	34242394031	3200
400	MANGAL MANDAL S/O- RAJEN	M.V.-106	PARTLY	Kutcha	-	-	MANGAL MANDAL	SBI KALIMELA	SBIN0006907	34368080985	3200
401	KARUNA BAIRAGI W/O-KRUSHNA	MPV-37	PARTLY	Kutcha	-	-	KARUNA BAIRAGI	UGB KALIMELA	SBINORRUKGB	84039307952	3200
402	MALATI MONDAL W/O-JAGADISH	KABASIUGUDA	PARTLY	Kutcha	-	-	MALATI MONDAL	UGB KALIMELA	SBINORRUKGB	84009699548	3200
403	DULA SODI S/O- GANGA	BODIGATA	PARTLY	Kutcha	-	-	DULA SODI	SBI KALIMELA	SBIN0006907	35918734442	3200
404	RAMA PODIAMI S/O- MUKA	BUDUGUDA	PARTLY	Kutcha	-	-	RAMA PODIAMI	SBI KALIMELA	SBIN0006907	34872210162	3200
405	BASANTI MAJHI	RRO COLONY KALIMELA	PARTLY	Kutcha	-	-	BASANTI MAJHI	SBI KALIMELA	SBIN0006907	35908786254	3200
406	NANDE KARTAMI	MANGIPALLI	PARTLY	Kutcha	-	-	NANDE KARTAMI	SBI KALIMELA	SBIN0006907	37689266204	3200
407	SUSHANTA HARIJAN S/O-RAMNATHA	M.V-90	PARTLY	Kutcha	-	-	SUSHANTA HARIJAN	SBI KALIMELA	SBIN0006907	34051660635	3200
408	DEBE MADHI W/O- SINGA	MANGIPALLI	PARTLY	Kutcha	-	-	DEBE MADHI	SBI KALIMELA	SBIN0006907	32339223346	3200
409	IRAME MADKAMI W/O-BIRA	BUDUGUDA	PARTLY	Kutcha	-	-	IRAME MADKAMI	SBI KALIMELA	SBIN0006907	34596152859	3200
410	JOGA MADKAMI S/O- MUKA	TELIGUDA	PARTLY	Kutcha	-	-	JOGA MADKAMI	SBI KALIMELA	SBIN0006907	31215218040	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER KALIMELA TAHSIL.

Tahasi I SL NO	Name of head of affected Family	Address	Type of Damage of		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fu lly	Kacha /Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
411	MUKA PODIAMI S/O-BAJA	TELIGUDA	PARTLY	Kutcha	-	-	MUKA PODIAMI	SBI KALIMELA	SBIN0006907	34961128120	3200
412	AMAL MONDAL S/O- SHYAMAPADA	VENKATPALLAM	PARTLY	Kutcha	-	-	AMAL MONDAL	UGB KALIMELA	SBINORRUKGB	84010798954	3200
413	BIKASH MONDAL S/O- FANI BHUSAN	MPV-35	PARTLY	Kutcha	-	-	BIKASH MONDAL	SBI KALIMELA	SBIN0006907	11777493841	3200
414	SOMBARI MADKAMI W/O- RAMNATHA	NAMKONDA	PARTLY	Kutcha	-	-	SOMBARI MADKAMI	UGB KALIMELA	SBINORRUKGB	84011073379	3200
415	SUNIL SARKAR	MPV-31	PARTLY	Kutcha	-	-	SUNIL SARKAR	UGB KALIMELA	SBINORRUKGB	12257069256	3200
416	ENDRA KABASI S/O-WAGA	MARIGATA	PARTLY	Kutcha	-	-	ENDRA KABASI	UGB KALIMELA	SBINORRUKGB	84041788429	3200
417	NANDE URMAMUI D/O- PADIA	MARIGATA	PARTLY	Kutcha	-	-	NANDE URMAMUI	SBI KALIMELA	SBIN0006907	35908779847	3200
418	RAMESH URMAMI S/O-GANGA	MARIGATA	PARTLY	Kutcha	-	-	RAMESH URMAMI	SBI KALIMELA	SBIN0006907	35918735559	3200
419	DEBA URMAMI S/O-GANGA	MARIGATA	PARTLY	Kutcha	-	-	DEBA URMAMI	SBI KALIMELA	SBIN0006907	32078607597	3200
420	ANITA KABASI W/O- PADMALOCHAN	MARIGATA	PARTLY	Kutcha	-	-	ANITA KABASI	UGB KALIMELA	SBINORRUKGB	84033728946	3200
421	MUKE KABASI W/O-WAGA	MARIGATA	PARTLY	Kutcha	-	-	MUKE KABASI	SBI KALIMELA	SBIN0006907	36080569533	3200
422	JAYANTA MONDAL S/O- ANANTA	M.V.-90	PARTLY	Kutcha	-	-	JAYANTA MONDAL	UBI MALKANGIRI	UBIN0546372	463702010028811	3200
423	GANGI PADIAMIW/O-DEBA	MANGIPALLI	PARTLY	Kutcha	-	-	GANGI PADIAMI	SBI KALIMELA	SBIN0006907	32339223153	3200
424	MANTRI KUMBHAR S/O- LOLUMA	KABASIGUDA	PARTLY	Kutcha	-	-	MANTRI KUMBHAR	SBI KALIMELA	SBIN0006907	35859212272	3200
425	MASA MADKAMI S/O-DARA	AMBAGUDA	PARTLY	Kutcha	-	-	MASA MADKAMI	SBI KALIMELA	SBIN0006907	38213567068	3200
426	ANIMESH MANDAL S/O- PRASHANTA MANDAL	VENKATPALLAM	PARTLY	Pucca	-	-	ANIMESH MANDAL	UGB KALIMELA	SBINORRUKGB	84006287572	5200
427	PRAVASH MALI S/O- MAHENDRA MALI,	TELIGUDA	PARTLY	Pucca	-	-	PRAVASH MALI	SBI KALIMELA	SBIN0006907	11777529110	5200
428	HAREKRUSHNA CHOUDHURY S/O- CHATURBHUJA CHOUDHURY	KALIMELA	PARTLY	Pucca	-	-	HAREKRUSHNA CHOUDHURY	SBI,KALIMELA	SBIN0006907	34490308738	5200
429	SABITA MAHAPATRA W/O- SARAT CHANDRA MAHAPATRA	KALIMELA	PARTLY	Pucca	-	-	SABITA MAHAPATRA	SBI KALIMELA	SBIN0006907	31443556939	5200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER KALIMELA TAHSIL.

Tahasi I SL NO	Name of head of affected Family	Address	Type of Damage of		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fu lly	Kacha /Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
430	MINATI MADKAMI W/O- MANJIT MADKAMI	BUDUGUDA	PARTLY	Kutcha	-	-	MINATI MADKAMI	SBI KALIMELA	SBIN0006907	11777516724	3200
431	GANGI PADIAMIW/O-MUKA	BODIGATA	PARTLY	Kutcha	-	-	GANGI PADIAMIW/O- MUKA	SBI KALIMELA	SBIN0006907	35026441801	3200
432	GANGA MADKAMI S/O-MUKA	BODIGATA	PARTLY	Kutcha	-	-	GANGA MADKAMI	UGB KALIMELA	SBINORRUKGB	84011399915	3200
433	KANE MADKAMI W/O-JAGA	MARANPALLI	PARTLY	Kutcha	-	-	KANE MADKAMI	UGB KALIMELA	SBINORRUKGB	84008377677	3200
434	Sunita Mandal W/o- Rabi	MPV-33	PARTLY	Kutcha	-	-	Sunita Mandal	SBIN0006907	SBIN0006907	31774607774	3200
435	Md. Khalil Khan S/o- Md. Hamidullah Khan	Kalimela	Severely	Kutcha	-	-	Md. Khalil	SBIN0006907	SBIN0006907	34571406236	101900
436	Ananda Rao S/o- Ganapat	Maranpalli	PARTLY	Kutcha	-	-	Ananda Rao	UGB,KALIMELA	SBINORRUKGB	12257022332	3200
437	Golapi Pal W/o- Deepankar	MPV-37	PARTLY	Kutcha	-	-	Golapi Pal	SBI,KALIMELA	SBIN0006907	32291129900	3200
438	Jayanti Debnath W/o- Sukanta	MPV-60	PARTLY	Kutcha	-	-	Jayanti Debnath	UGB,KALIMELA	SBINORRUKGB	84006758622	3200
439	Deba karami S/o- Rama	Alasiguda	PARTLY	Kutcha	-	-	Deba karami	UGB,KALIMELA	SBINORRUKGB	84043911189	3200
440	Irme Podiami W/o- Mangdu	Alasiguda	PARTLY	Kutcha	-	-	Irme Podiami	SBI,KALIMELA	SBIN0006907	36230509803	3200
441	Narendra Dhali S/o- Bhuban	MV-68	PARTLY	Kutcha	-	-	Narendra Dhali	SBI, KALIMELA	SBIN0006907	38867743472	3200
442	Deba madkami S/o- Bhima	Mangipalli	PARTLY	Kutcha	-	-	Deba madkami	BOB, MALKANGIRI	BARB0MALODI	46568100022897	3200
443	GangiMadkami W/o- Deba	Mangipalli	PARTLY	Kutcha	-	-	GangiMadkami	SBI, KALIMELA	SBIN0006907	32342459934	3200
444	Susankar Ray S/o- Anil	MPV-29	PARTLY	Kutcha	-	-	Susankar Ray	SBI, KALIMELA	SBIN0006907	30850866669	3200
445	Raj Kumar Ray S/o- Nirapada	MPV-75	PARTLY	Kutcha	-	-	Raj Kumar	SBI, KALIMELA	SBIN0006907	11777525354	3200
446	Baba Karam S/o- Kama	Kutmanpalli	PARTLY	Kutcha	-	-	Baba Karam	SBI, KALIMELA	SBIN0006907	35652860385	3200
447	Umeswar Beti S/o- Unga	Kutmanpalli	PARTLY	Kutcha	-	-	Umeswar Beti	SBI, KALIMELA	SBIN0006907	32109610972	3200
448	KALIKANI FLORENEE W/O-K RAJKUMAR	ANANTAPALLI	PARTLY	Kutcha	-	-	KALIKANI FLORENEE	UGB,MV-88	SBINORRUKGB	12324007921	3200
449	VANTALA SRIKANT S/O JAYARATNAM	ANANTAPALLI	PARTLY	Kutcha	-	-	VANTALA SRIKANT	ANDHRA BANK	ANDB00004	048910100139053	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER KALIMELA TAHSIL.

Tahasi I SL NO	Name of head of affected Family	Address	Type of Damage of		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fu lly	Kacha /Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
450	K KANTAMA W/O DIGARATNAM	ANANTAPALLI	PARTLY	Kutcha	-	-	K KANTAMA	UGB,MV-88	SBINORRUKGB	12324024017	3200
451	N CHANDRAKALA W/O RAJBABU NELURU	ANANTAPALLI	PARTLY	Kutcha	-	-	N CHANDRAKALA	UGB,MV-88	SBINORRUKGB	84004551084	3200
452	NAGMANI NELURI W/O RAJKUMARA NELURI	ANANTAPALLI	PARTLY	Kutcha	-	-	NAGMANI NELURI	UGB,MV-88	SBINORRUKGB	84004551073	3200
453	CHINAM SUBASINI W/O CHINAM WARAJU	ANANTAPALLI	PARTLY	Kutcha	-	-	CHINAM SUBASINI	UGB,MV-88	SBINORRUKGB	84021555556	3200
454	KORA ADAMMA W/O RAGHAV RAO	ANANTAPALLI	PARTLY	Kutcha	-	-	KORA ADAMMA	UGB,MV-88	SBINORRUKGB	84003352104	3200
455	BIJAYRAJU BITI S/O RAMANAYA BITI	ANANTAPALLI	PARTLY	Kutcha	-	-	BIJAYRAJU BITI	UGB,MV-88	SBINORRUKGB	84018682636	3200
456	BITI MARIYAMA W/O DINA BITI	ANANTAPALLI	PARTLY	Kutcha	-	-	BITI MARIYAMA	UGB,MV-88	SBINORRUKGB	84014206706	3200
457	ANTALI PRASANTA W/O ANTALI RAJESH KUMAR	ANANTAPALLI	PARTLY	Kutcha	-	-	ANTALI PRASANTA	UGB,MV-88	SBINORRUKGB	84014765335	3200
458	CHINAM ARUNA W/O DILIP KUMAR	ANANTAPALLI	PARTLY	Kutcha	-	-	CHINAM ARUNA	UGB,MV-88	SBINORRUKGB	84041290297	3200
459	MELANGI WARALAKSHMI W/O DEVADASU	ANANTAPALLI	PARTLY	Kutcha	-	-	MELANGI WARALAKSHMI	UGB,MV-88	SBINORRUKGB	84026512313	3200
460	MADIRI MATTAYA S/O JACOB	ANANTAPALLI	FULLY	Kutcha	-	-	MADIRI MATTAYA	UGB,MV-88	SBINORRUKGB	12324012104	101900
461	K PREM RAJ S/O KORA GYANANANDA	ANANTAPALLI	PARTLY	Kutcha	-	-	K PREM RAJ	SBI	SBIN0017537	38807702195	3200
462	BIJAYA KUMARI ANTALI W/O A SUBHAKAR RAO	ANANTAPALLI	FULLY	Kutcha	-	-	BIJAYA KUMARI ANTALI	UGB,MV-88	SBINORRUKGB	84023390157	101900
Total											3032900

(Rupees Thirty Lakh/ Thirty two thousand/ Nine hundred) only

ABSTRACT		
House Damage Fully	15	1528500
House Damage partially /Kachha	410	1312000
House Damage partially /Pucca	37	192400
Cow sheds	0	0
Hut	0	0
Total	462	3032900

COLLECTOR-MALKANGIRI

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER K.Gumma TAHSIL.

Tahasil SL NO	Name of head of affected Family	Address	Type of Damage of house		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fu lly	Kacha /Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
1	Iaxmidhar Khara	Somnathpuru	Partially	Pucca	-	-	Iaxmidhar Khara	Orkel	SBIN0004853	31631728131	5200
2	Sona Nali	Nalguda	Partially	Kacha	-	-	Sona Nali	K.Gumma	SBINORRUKGB	84029483172	3200
3	Sasi Raut	K.Gumma	Partially	Kacha	-	-	Sasi Raut	K.Gumma	SBINORRUKGB	84036732642	3200
4	Parbati Dangayat	Nuaguda	Partially	Kacha	-	-	Parbati Dangayat	Orkel	SBIN0004853	35904052986	3200
5	Khagapati Macha	Gouguda	Partially	Kacha	-	-	Khagapati Macha	Somnathpur	UBIN0577740	777402120000435	3200
6	Bhagirathi Peda	Gotiguda	Partially	Kacha	-	-	Bhagirathi Peda	K.Gumma	SBINORRUKGB	84009039251	3200
7	Sundhi Bisoi	Chilipadar	Partially	Pucca	-	-	Sundhi Bisoi	Orkel	SBIN0004853	32605918846	5200
8	Sukumari Pattnaik	K.Gumma	Partially	Kacha	-	-	Sukumari Pattnaik	Orkel	SBIN0004853	36104485436	3200
9	Akashmuduli	Chitapari	Partially	Pucca	-	-	Akashmuduli	K.Gumma	SBINORRUKGB	84006200500	5200
10	Narasing Kirsani	Hatiamba	Partially	Kacha	-	-	Narasing Kirsani	Orkel	SBIN0004853	33748159400	3200
11	Radhika Nayak	Chitapari	Partially	Kacha	-	-	Radhika Nayak	K.Gumma	SBINORRUKGB	84009865416	3200
12	Keshab Nayak	Tekguda	Partially	Kacha	-	-	Keshab Nayak	K.Gumma	HDFC0003417	50100211555614	3200
13	Sanu challan	Hatiamba	Partially	Kacha	-	-	Sanu challan	Orkel	SBIN0004853	34893742920	3200
14	Rukmani Khilla	Parkanmala	Severly	Kacha	-	-	Rukmani Khilla	Orkel	SBIN0004853	34817392601	101900
15	Mangala Kirsani	Totaguda	Severly	Kacha	-	-	Mangala Kirsani	K.Gumma	HDFC0003417	50100025430486	101900
16	Dhanumati Behera	Pujariguda	Severly	Kacha	-	-	Dhanumati Behera	Orkel	SBIN0004853	31963782414	101900
17	Gurubari Nali	Naliguda	Severly	Kacha	-	-	Gurubari Nali	Orkel	SBIN0004853	34509554369	101900
18	Balaram Khara	Colony	Severly	Kacha	-	-	Balaram Khara	K.Gumma	SBINORRUKGB	84038573698	101900
19	Narayan Hantal	Pujariguda	Severly	Kacha	-	-	Narayan Hantal	K.Gumma	SBINORRUKGB	12270038968	101900
20	Kamulu Sisa	Karkaguda	Partially	Kacha	-	-	Kamulu Sisa	K.Gumma	HDFC0003417	50100298421199	3200
21	Jinu Muduli	Karkaguda	Partially	Kacha	-	-	Jinu Muduli	Orkel	SBIN0004853	33882539419	3200
22	Adu Muduli	Karkaguda	Partially	Kacha	-	-	Adu Muduli	K.Gumma	HDFC0003417	50100088426244	3200
23	Angri Muduli	Karkaguda	Partially	Kacha	-	-	Angri Muduli	K.Gumma	HDFC0003417	50100103704697	3200
24	Kalia Muduli	Karkaguda	Partially	Kacha	-	-	Kalia Muduli	Orkel	SBIN0004853	35184088442	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER K.Gumma TAHSIL.

Tahasil SL NO	Name of head of affected Family	Address	Type of Damage of house		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fu lly	Kacha /Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
25	Ghasi Bisoi	Karkaguda	Partially	Kacha	-	-	Ghasi Bisoi	K.Gumma	HDFC0003417	50100080968728	3200
26	Dasarath Palasi	Badakhiagua	Severly	Kacha	-	-	Dasarath Palasi	K.Gumma	HDFC0003417	50100297892062	101900
27	Budu Bisoi	Badakhiagua	Partially	Kacha	-	-	Budu Bisoi	K.Gumma	HDFC0003417	50100363428970	3200
28	Dulaba Muduli	Ghisigibeda	Partially	Kacha	-	-	Dulaba Muduli	Orkel	SBIN0004853	34139919901	3200
29	Tulasa challan	Bayapada	Partially	Kacha	-	-	Tulasa challan	Orkel	SBIN0004853	33748196861	3200
30	Nila Khilla	Nuaguda	Severly	Kacha	-	-	Nila Khilla	UGB	SBINORRUKGB	84046786710	101900
31	Damu Challan	Totaguda	Partially	Kacha	-	-	Damu Challan	HDFC	HDFC0003417	50100121481391	3200
32	Mohan Suna	K.Gumma	Partially	Kacha	-	-	Mohan Suna	SBI	SBIN0004853	35904052806	3200
33	Jinu Majhi	Puruna Gumma	Partially	Kacha	-	-	Jinu Majhi	K.Gumma	SBINORRUKGB	12270024467	3200
Total											901200

(Rupees Nine Lakh/ One thousand/ Two hundred) only

ABSTRACT		
House Damage Fully	8	815200
House Damage partially /Kachha	22	70400
House Damage partially /Pucca	3	15600
Cow sheds	0	0
Hut	0	0
Total	33	901200

COLLECTOR-MALKANGIRI

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER KHAIRPUT TAHSIL.

Tahasil SL NO	Name of head of affected Family	Address	Type of Damage of house		Co w Sh ed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fully	Kacha/Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
1	Sabita Jani W/o- Sada	Khairput	Partially	Kutcha	-	-	Sabita Jani	SBI KHAIRPUT	SBIN0017971	37807410496	3200
2	Tula Jani W/o- Iswar	Khairput	Partially	Kutcha	-	-	Tula Jani	UGB KHAIRPUT	SBINORRUKGB	84027805614	3200
3	Saraswati Raju	Khairput	Partially	Kutcha	-	-	Saraswati Raju	UGB KHAIRPUT	SBINORRUKGB	12244038993	3200
4	Rupeji Jani	Khairput	Partially	Kutcha	-	-	Rupeji Jani	UGB KHAIRPUT	SBINORRUKGB	84006320043	3200
5	Sekh Kanchan W/O- Sekh Chris	Khairput	Partially	Kutcha	-	-	Sekh Kanchan	UGB KHAIRPUT	SBINORRUKGB	84027805546	3200
6	Minakshi Nayak W/o- Kuna	Khairput	Partially	Kutcha	-	-	Minakshi Nayak	SBI KHAIRPUT	SBIN0017971	37807410565	3200
7	Ratan Hantal S/o- Kuldip	Khairput	Partially	Kutcha	-	-	Ratan Hantal	UGB KHAIRPUT	SBINORRUKGB	84009133118	3200
8	Trinath Dakua S/o- Sadhu	Kumarput	Partially	Kutcha	-	-	Trinath Dakua	SBI KHAIRPUT	SBIN0017971	34351657419	3200
9	Tulasa Jani W/o- Ingu	Kumarput	Partially	Kutcha	-	-	Tulasa Jani	UGB KHAIRPUT	SBINORRUKGB	84043368934	3200
10	Rama Ch D.Majhi S/oka- Bondka	Kumarput	Partially	Kutcha	-	-	Rama Ch D.Majhi	UGB KHAIRPUT	SBINORRUKGB	84013465297	3200
11	Ramanath Challan S/o- Sunadhar	Kumarput	Partially	Kutcha	-	-	Ramanath Challan	SBI KHAIRPUT	SBIN0017971	34338387367	3200
12	Buduram Kirsani S/o- Mangala	Lamptaput	Partially	Kutcha	-	-	Mangala Kirsani	UGB KHAIRPUT	SBINORRUKGB	12244014291	3200
13	Shyam Sundar Hantal S/o- Gurubandhu	Lamptaput	Partially	Kutcha	-	-	Hari Hantal	UGB KHAIRPUT	SBINORRUKGB	84034237800	3200
14	Subash Pangi S/o-Sada	Mundiguda	Partially	Kutcha	-	-	Subash Pangi	SBI KHAIRPUT	SBIN0017971	35123387661	3200
15	Sobhabati Golpeda W/o- Dukhiram	Oringi	Partially	Kutcha	-	-	Sobhabati Golpeda	SBI ORKEL	SBIN0004853	32159601061	3200
16	Dama Kirsani S/o- Bingu	Gadiput	Partially	Kutcha	-	-	Dama Kirsani	UGB KHAIRPUT	SBINORRUKGB	84004521605	3200
17	Bandaku Jani S/o- Gangadhar	Gadiput	Partially	Kutcha	-	-	Bandaku Jani	UGB KHAIRPUT	SBINORRUKGB	84006746480	3200
18	Pana Hanyal S/O- Samara	Gadiput	Partially	Kutcha	-	-	Pana Hanyal	SBI KHAIRPUT	SBIN0017971	34942084761	3200
19	Baliar Mademi S/o- Sania	Nuaguda	Partially	Kutcha	-	-	Baliar Mademi	UGB KHAIRPUT	SBINORRUKGB	84010728216	3200
20	Ganesh Gouda S/o- Bhagaban	Bandhaguda	Partially	Kutcha	-	-	Ganesh Gouda	UGB KHAIRPUT	SBINORRUKGB	84008906181	3200
21	Bhuban Sisa S/o- Gurubandhu	Sindhiguda	Partially	Kutcha	-	-	Bhuban Sisa	SBI KHAIRPUT	SBIN0017971	37037228158	3200
22	Kartik Sarangia S/o- Rama ch	Rasbeda	Partially	Kutcha	-	-	Kartik Sarangia	SBI KHAIRPUT	SBIN0017971	38704130235	3200
23	Laxmi Rao @ Sagaria W/O. Puspit Rao	Govindapally (Sagariasahi)	Partially	Kutcha	-	-	RamChandra Sagaria	BOI, Govindapally	BKID0005583	558310510006930	3200
24	Surendra Khara S/O. Sukra	Govindapally	Partially	Kutcha	-	-	Tulsa Pradhani	BOI, Govindapally	BKID0005583	558310510005076	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER KHAIRPUT TAHSIL.

Tahasil SL NO	Name of head of affected Family	Address	Type of Damage of house		Co w Sh ed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fully	Kacha/Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
25	Bishu Pangi S/O. Ghasia	Govindapally	Partially	Kutcha	-	-	Biswanath Pangi	BOI, Govindapally	BKID0005583	558310510004737	3200
26	Lalit Khillo S/O. Domburu	Govindapally	Partially	Kutcha	-	-	Lalit Khillo	BOI, Govindapally	BKID0005583	558310510003642	3200
27	Dash Muduli S/o-Samara Muduli	Dabuguda	Partially	Kutcha	-	-	Samara Muduli	SBI, Khairput	SBINORRUKGB	38640024250	3200
28	Basudev Muduli S/o-Budu Muduli	Dabuguda	Partially	Kutcha	-	-	Gurubari Muduli	UGB, Govindapally	SBINORRUKGB	8401239217	3200
29	Nabin Totapadia S/o- Samaru Totapadia	Govindapally	Partially	Kutcha	-	-	Mangali Totapadia	BOI, Govindapally	BKID0005583	558318210000518	3200
30	Somanath Sugri S/O. Guru	Sugriguda	Partially	Kutcha	-	-	Laxman Sugri	BOI, Govindapally	BKID0005583	558310510005131	3200
31	Samari Katri W/o-Ananta Katri	Sugriguda	Partially	Kutcha	-	-	Ananta Katri	UGB, Govindapally	SBINORRUKGB	12311016895	3200
32	Nila Nayak S/o-Anand Nayak	Govindapally	Partially	Kutcha	-	-	Gora Nayak	BOI, Govindapally	BKID0005583	558310510005651	3200
33	Chandramani Hadaputia W/O. Soda	Govindapally	Partially	Kutcha	-	-	Birsa Hadaputia	UGB, Govindapally	SBINORRUKGB	84036578757	3200
34	Gori Hantal W/o- Raghunath Hantal	Kusumput	Partially	Kutcha	-	-	Nilakantha Gadaba	BOI, Govindapally	BKID0005583	558310110009660	3200
35	Domini Rudhei W/O. Budu	Govindapally	Partially	Kutcha	-	-	Budu Rudhei	UGB, Govindapally	SBINORRUKGB	12311005918	3200
36	Somantah Majhi S/o- Sonia Majhi	Kusumput	Partially	Kutcha	-	-	Budu Majhi	UGB, Govindapally	SBINORRUKGB	84011631053	3200
37	Adia nayak S/o- Sonu Nayak	Kusumput	Partially	Kutcha	-	-	Sonu Nayak	UGB, Govindapally	SBINORRUKGB	12311033297	3200
38	Bhima Pangi S/o-Sonu Pangi	Kusumput	Partially	Kutcha	-	-	Raju Pangi	UGB, Govindapally	SBINORRUKGB	84043445162	3200
39	Mangaraj Majhi S/O. Sukra	Kusumput	Partially	Kutcha	-	-	Sukra Majhi	UGB, Govindapally	SBINORRUKGB	84038290543	3200
40	Ramo Pangi S/O. Sonu Pangi	Nuaguda	Partially	Kutcha	-	-	Ramo Pangi	BOI, Govindapally	BKID0005583	558310110000661	3200
41	Madhu Pangi S/O. Lachim	Aunliput	Partially	Kutcha	-	-	Lachim Pangi	BOI, Govindapally	BKID0005583	558318210000162	3200
42	Dambaru Gouda S/o-Jagannath Gouda	Rouliguda	Partially	Kutcha	-	-	Dambaru Gouda	BOI, Govindapally	BKID0005583	558310510004737	3200
43	Dhana Gouda S/O. Sanya	Rouliguda	Partially	Kutcha	-	-	Dhana Gouda	BOI, Govindapally	BKID0005583	558310510003915	3200
44	Laxmi Gouda D/O. Padlam	Rouliguda	Partially	Kutcha	-	-	Laxmi Gouda	UGB, Govindapally	SBINORRUKGB	84041673597	3200
45	Khagapati Gouda S/O. Ghena	Rouliguda	Partially	Kutcha	-	-	Dinabandhu Gouda	BOI, Govindapally	BKID0005583	558310510003370	3200
46	Budra Kirsani S/O. Buda	Pandraguda	Partially	Kutcha	-	-	Budra Kirsani	BOI, Govindapally	BKID0005583	558310510003604	3200
47	Balaram Kumbhar S/o. Odia	Pandraguda	Partially	Kutcha	-	-	Ghasi Kumbar	UGB, Govindapally	SBINORRUKGB	84006676078	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER KHAIRPUT TAHSIL.

Tahasil SL NO	Name of head of affected Family	Address	Type of Damage of house		Co w Sh ed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fully	Kacha/Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
48	Narasingh Gouda S/o-Ramach. Gouda	Rouliguda	Partially	Kutcha	-	-	Ramach. Gouda	BOI, Govindapally	BKID0005583	558310510001369	3200
49	Hari Gouda S/o-Ramach. Gouda	Rouliguda	Partially	Kutcha	-	-	Ramach. Gouda	BOI, Govindapally	BKID0005583	558310510001265	3200
50	Sanyasi Kumbhar S/O. Domu	Pandraguda	Partially	Kutcha	-	-	Domu Kumbhar	BOI, Govindapally	BKID0005583	558310510005405	3200
51	Arjun Gouda S/o-Budu Gouda	Rouliguda	Partially	Kutcha	-	-	Arjun Gouda	BOI, Govindapally	BKID0005583	558310510003381	3200
52	Jagabandhu Gouda S/o-Narasingh Gouda	Rouliguda	Partially	Kutcha	-	-	Jagabandhu Gouda	BOI, Govindapally	BKID0005583	558310510004915	3200
53	Domu Muduli S/o-Mangala Muduli	Pandraguda	Partially	Kutcha	-	-	Mangala Muduli	UGB, Govindapally	SBINORRUKGB	12311003910	3200
54	Shayma Gouda S/o- Raghu Gouda	Rouliguda	Partially	Kutcha	-	-	Sania Alang,	BOI, Govindapally	BKID0005583	558318210002008	3200
55	Hari Gouda S/o-Samara Gouda	Rouliguda	Partially	Kutcha	-	-	Hari Gouda	BOI, Govindapally	BKID0005583	558310510003972	3200
56	Reli Kirsani S/O. Kandra	Dhemsapadar	Partially	Kutcha	-	-	Reli Kirsani	BOI, Govindapally	BKID0005583	558310110006433	3200
57	Dhana Hantal S/O. Buda	Dhemsapadar	Partially	Kutcha	-	-	Dhana Hantal	UGB, Govindapally	SBINORRUKGB	12311013260	3200
58	Dasarath Kumbhar S/O. Jagannath	Pandraguda	Partially	Kutcha	-	-	Dasarath Kumbhar	SBI, Khairput	SBIN0017971	36994027195	3200
59	Gora Badanayak S/O. Hadi	Semiliguda	Partially	Kutcha	-	-	Hadi Badanayak	BOI, Govindapally	BKID0005583	558310510006048	3200
60	Ramchandra Gouda S/O. Mangala	Aunliput	Partially	Kutcha	-	-	Mangala Gouda	UGB, Govindapally	SBINORRUKGB	84007523938	3200
61	Rama Kirsani S/O. Ghasi	Khuriguda	Partially	Kutcha	-	-	Soma Kirsani	BOI, Govindapally	BKID0005583	558318210000658	3200
62	Narsingh Gouda S/O. Budra	Aunliput	Partially	Kutcha	-	-	Budra Gouda	BOI, Govindapally	BKID0005583	12311008283	3200
63	Trinath Pujari S/O. Mangala	Nuaguda	Partially	Kutcha	-	-	Soda Pujari	SBI, Khairput	SBIN0017971	35195943408	3200
64	Dhanapati Khara S/O Gangadhar	Lulakhari	Partially	Kutcha	-	-	Dhanapati Khara	UGB, Gobidapalli	SBINORRUKGB	12311019228	3200
65	Jagannath Golori S/o Ramachandra	Lulakhari	Partially	Kutcha	-	-	Jagannath Golori	UGB, Gobidapalli	SBINORRUKGB	12311020095	3200
66	Dhanurjaya Khara S/o Aita	Lulakhari	Partially	Kutcha	-	-	Dhanurjaya Khara	UGB, Gobidapalli	SBINORRUKGB	84017472391	3200
67	Punia Golory S/o Damu	Lulakhari	Partially	Kutcha	-	-	Punia Golory	BOI, Gobindapalli	BKID0005583	558310110007412	3200
68	Kumba Golori W/o Suramani	Lulakhari	Partially	Kutcha	-	-	Kumba Golori	BOI, Gobindapalli	BKID0005583	558318210003735	3200
69	Rama Khara S/o Ghasiram	Lulakhari	Partially	Kutcha	-	-	Rama Khara	UGB, Gobidapalli	SBINORRUKGB	84001976269	3200
70	Jaganath Golori S/o Laxman	Lulakhari	Partially	Kutcha	-	-	Jaganath Golori	UGB, Gobidapalli	SBINORRUKGB	12311006864	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER KHAIRPUT TAHSIL.

Tahasil SL NO	Name of head of affected Family	Address	Type of Damage of house		Co w Sh ed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fully	Kacha/Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
71	Sahadev Golori S/o Laxam	Lulakhari	Partially	Kutcha	-	-	Sahadev Golori	UGB, Gobidapalli	SBINORRUKGB	12311020120	3200
72	Damani Hantal W/o9 Sadan	Mahulput	Partially	Kutcha	-	-	Damani Hantal	BOI,Gobindapalli	BKID0005583	558310510001304	3200
73	Guru Muduli S/o Budra	Mahulput	Partially	Kutcha	-	-	Guru Muduli	UGB, Gobidapalli	SBINORRUKGB	84001670865	3200
74	Siba Majhi S/o Dinabandhu	Angel	Partially	Kutcha	-	-	Siba Majhi	S.B.I Machhakunda	SBIN0002083	32429124489	3200
75	Padma kirsani W/o Budra	Angel	Partially	Kutcha	-	-	Padma kirsani	S.B.I Machhakunda	SBIN0002083	33918210059	3200
76	Damu kirsani S/o Dhabulu	Angel	Partially	Kutcha	-	-	Damu kirsani	S.B.I Machhakunda	SBIN0002083	32379965427	3200
77	Lachhu Hantal S/o Laikhan	Angel	Partially	Kutcha	-	-	Lachhu Hantal	S.B.I Machhakunda	SBIN0002083	33512572905	3200
78	Gobordhan Majhi S/o Dinabandhu	Angel	Partially	Kutcha	-	-	Gobordhan Majhi	S.B.I Machhakunda	SBIN0002083	32433741927	3200
79	Aita Badanayak S/o Birsa	Angel	Partially	Kutcha	-	-	Aita Badanayak	S.B.I Machhakunda	SBIN0002083	31606370214	3200
80	Mangla Majhi S/o Sukra	Angel	Partially	Kutcha	-	-	Mangla Majhi	S.B.I Machhakunda	SBIN0002083	33762516003	3200
81	Kuji Badanayak S/o Ghasi	Angel	Partially	Kutcha	-	-	Kuji Badanayak	S.B.I Machhakunda	SBIN0002083	31613674566	3200
82	Mulia Majhi S/o Gahasi	Angel	Partially	Kutcha	-	-	Mulia Majhi	S.B.I Machhakunda	SBIN0002083	32387416308	3200
83	Kamulu Majhi S/o Dinabandhu	Angel	Partially	Kutcha	-	-	Kamulu Majhi	S.B.I Machhakunda	SBIN0002083	32379963292	3200
84	Nakul Hantal S/o Pratap	Angel	Partially	Kutcha	-	-	Nakul Hantal	S.B.I Machhakunda	SBIN0002083	32425589416	3200
85	Lokanath Hantal S/o Laikhan	Angel	Partially	Kutcha	-	-	Lokanath Hantal	S.B.I Machhakunda	SBIN0002083	31614194589	3200
86	Madhaba Pangi S/o Gora	Badadural	Partially	Kutcha	-	-	Madhaba Pangi	BOI,Gobindapalli	BKID0005583	558310110006375	3200
87	Gora Pangi S/o goburu	Badadural	Partially	Kutcha	-	-	Gora Pangi	BOI,Gobindapalli	BKID0005583	558318210000858	3200
88	Madhu Pangi S/o Padma	Badadural	Partially	Kutcha	-	-	Madhu Pangi	BOI,Gobindapalli	BKID0005583	558310110006728	3200
89	Raghu Khara S/o Tankadhar	Badadural	Partially	Kutcha	-	-	Raghu Khara	BOI,Gobindapalli	BKID0005583	558310110007001	3200
90	Padma Pangi S/o Daitari	Badadural	Partially	Kutcha	-	-	Padma Pangi	S.B.I Machhakunda	SBIN0002083	34377261515	3200
91	Hasmati Pangi W/o Suti	Badadural	Partially	Kutcha	-	-	Hasmati Pangi	S.B.I Machhakunda	SBIN0002083	33465481689	3200
92	Tula Khara W/o Dhanapati	Badadural	Partially	Kutcha	-	-	Tula Khara	BOI,Gobindapalli	BKID0005583	558310510004414	3200
93	Raghu Pangi S/o Bhagat	Badadural	Partially	Kutcha	-	-	Raghu Pangi	S.B.I Machhakunda	SBIN0002083	33441949156	3200
94	Tula Pangi W/o Gobardhan	Badadural	Partially	Kutcha	-	-	Tula Pangi	S.B.I Machhakunda	SBIN0002083	33513142665	3200
95	Sadan Pangi S/o Mukunda	Badadural	Partially	Kutcha	-	-	Sadan Pangi	UGB, Gobidapalli	SBINORRUKGB	84005290472	3200
96	Ghasia Badanayak S/o Jogi	Katraguda	Partially	Kutcha	-	-	Ghasia Badanayak	BOI,Gobindapalli	BKID0005583	558310110006451	3200

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Tahasil SL NO	Name of head of affected Family	Address	Type of Damage of house		Co w Sh ed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fully	Kacha/Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
97	Abhi Golori S/o Basu	Balikund	Partially	Kutcha	-	-	Abhi Golori	BOI,Gobindapalli	BKID0005583	558318210002209	3200
98	Bhanu Mali W/o Urakura	Maliguda	Partially	Kutcha	-	-	Bhanu Mali	UGB, Gobidapalli	SBINORRUKGB	84046734625	3200
99	Gurubari Mali W/o Madhab	Maliguda	Partially	Kutcha	-	-	Gurubari Mali	UGB, Gobidapalli	SBINORRUKGB	84046735211	3200
100	Dhana Muduli S/o- Lachhim	Padeiguda	Partially	Kutcha	-	-	Dhana Muduli	UGB KHAIRPUT	SBINORRUKGB	84008427803	3200
101	Gobinda Kirsani S/o- Sama	Bandiguda	Partially	Kutcha	-	-	Gobinda Kirsani	UGB KHAIRPUT	SBINORRUKGB	84009184459	3200
102	Sambari Sisa W/O- Dhabalu	Bandiguda	Partially	Kutcha	-	-	Sambari Sisa	UGB KHAIRPUT	SBINORRUKGB	12244021388	3200
103	Mangala Muduli S/o- Sama	Bandiguda	Partially	Kutcha	-	-	Mangala Muduli	UGB KHAIRPUT	SBINORRUKGB	84010687642	3200
104	Sukri Badanayak W/o- Buda	Bandapada	Partially	Kutcha	-	-	Sukri Badanayak	UGB KHAIRPUT	SBINORRUKGB	84004161719	3200
105	Sukra Dora S/o- Hadi	Bandapada	Partially	Kutcha	-	-	Sukra Dora	UGB KHAIRPUT	SBINORRUKGB	84008588645	3200
106	Aditya Muduli S/o- Mangala	Bandapada	Partially	Kutcha	-	-	Aditya Muduli	SBI KHAIRPUT	SBIN0017971	39540528107	3200
107	Lachhim Muduli S/o-	Bandapada	Partially	Kutcha	-	-	Lachhim Muduli	UGB KHAIRPUT	SBINORRUKGB	84008618457	3200
108	Sukri Kirsani S/o- Sama	Tulagurum	Partially	Kutcha	-	-	Sukri Kirsani	UGB KHAIRPUT	SBINORRUKGB	84005061859	3200
109	Sambari Kirsani S/o- Mangala	Tulagurum	Partially	Kutcha	-	-	Sambari Kirsani	SBI KHAIRPUT	SBIN0017971	34027445664	3200
110	Sukra Kirsani S/o- Mangala	Tulagurum	Partially	Kutcha	-	-	Sukra Kirsani	UGB KHAIRPUT	SBINORRUKGB	84000861832	3200
111	Adibari Kirsani W/o- Buda	Tulagurum	Partially	Kutcha	-	-	Adibari Kirsani	UGB KHAIRPUT	SBINORRUKGB	84008618355	3200
112	Mangala Sisa S/o- Sama	Tulagurum	Partially	Kutcha	-	-	Mangala Sisa	UGB KHAIRPUT	SBINORRUKGB	84042214690	3200
113	Mangala Muduli S/o- Hadi	Bandhaguda	Partially	Kutcha	-	-	Mangala Muduli	SBI KHAIRPUT	SBIN0017971	34342216850	3200
114	Nilu Badanayak S/o- Sukra	Goiguda	Partially	Kutcha	-	-	Nilu Badanayak	SBI KHAIRPUT	SBIN0017971	34234516255	3200
115	Sama Badanayak S/o- Buda	Goiguda	Partially	Kutcha	-	-	Sama Badanayak	SBI KHAIRPUT	SBIN0017971	34352498659	3200
116	Lachimi Sisa S/o- Buda	Goiguda	Partially	Kutcha	-	-	Lachimi Sisa	SBI KHAIRPUT	SBIN0017971	34352498116	3200
117	Lachimi Badanayak S/o- Hadi	Goiguda	Partially	Kutcha	-	-	Lachimi Badanayak	SBI KHAIRPUT	SBIN0017971	34352498310	3200
118	Sania Badanayak S/o- Lachim	Badapada	Partially	Kutcha	-	-	Sania Badanayak	SBI PANGAM	SBIN0004853	32752985824	3200
119	Sukra Badanayak S/o- Lachhim	Badapada	Partially	Kutcha	-	-	Sukra Badanayak	UGB KHAIRPUT	SBINORRUKGB	84000959641	3200
120	Samari Kirsani W/o- Sama	Badapada	Partially	Kutcha	-	-	Samari Kirsani	SBI KHAIRPUT	SBIN0017971	34027447571	3200
121	Sambari Sisa w/O- Somanath	Andrahal	Partially	Kutcha	-	-	Sambari Sisa	UGB KHAIRPUT	SBINORRUKGB	84010671052	3200
122	Hadi Jigidi S/o- Mulia	Andrahal	Partially	Kutcha	-	-	Hadi Jigidi	SBI KHAIRPUT	SBIN0017971	33958817779	3200
123	Soma Jigidi S/o- Ghasi	Andrahal	Partially	Kutcha	-	-	Soma Jigidi	SBI KHAIRPUT	SBIN0017971	34027450232	3200
124	A.G. Sania Muduli S/o- Samara	Andrahal	Partially	Kutcha	-	-	A.G. Sania Muduli	SBI KHAIRPUT	SBIN0017971	35195560957	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER KHAIRPUT TAHSIL.

Tahasil SL NO	Name of head of affected Family	Address	Type of Damage of house		Co w Sh ed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fully	Kacha/Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
125	Mangraj Pangi	Badadural	Partially	Kutcha	-	-	Mangraj Pangi	SBI	SBIN002083	33513060189	3200
126	Jaya Pangi	Badadural	Partially	Kutcha	-	-	Jaya Pangi	SBI , Machhakunda	SBIN002083	35688615093	3200
127	Krupa pangi	Badadural	Partially	Kutcha	-	-	Krupa pangi	UGB	SBINORRUKGB	1232700336	3200
128	Chandala Pangi	Badadural	Partially	Kutcha	-	-	Chandala Pangi	UGB,	SBINORRUKGB	12311009605	3200
129	Bhagu Khara	Badadural	Partially	Kutcha	-	-	Bhagu Khara	UGB	SBINORRUKGB	84002921865	3200
130	Sultana Khara	Badadural	Partially	Kutcha	-	-	Sultana Khara	SBI	SBIN0002083	33265233097	3200
131	Chaitran Khara	Badadural	Partially	Kutcha	-	-	Chaitran Khara	SBI	SBIN0002083	37089792227	3200
132	Dambur Khar a	Badadural	Partially	Kutcha	-	-	Dambur Khar a	SBI	SBIN0002083	33465854971	3200
133	Tankadhar Pangi	Badadural	Partially	Kutcha	-	-	Tankadhar Pangi	SBI	SBIN0002083	32383448448	3200
134	Damodhar Gopal	Badadural	Partially	Kutcha	-	-	Damodhar Gopal	UGB	SBINORRUKGB	123327007043	3200
135	Chanchala Pangi	Badadural	Partially	Kutcha	-	-	Chanchala Pangi	BOI	BKID0005583	558310110007540	3200
136	Madhaba Mali	Badadural	Partially	Kutcha	-	-	Madhaba Mali	SBI	SBIN0002083	30547448822	3200
137	Hari Pangi	Badadural	Partially	Kutcha	-	-	Hari Pangi	SBI	SBIN0002083	30548559462	3200
138	Trinath Mali	Badadural	Partially	Kutcha	-	-	Trinath Mali	SBI	SBIN0002083	30978182734	3200
139	Tankadhar Khara	Badadural	Partially	Kutcha	-	-	Tankadhar Khara	BOI	BKID0005583	55831051005366	3200
Total											444800

(Rupees Four Lakh/ Fortyfour thousand/ Eight hundred) only

COLLECTOR-MALKANGIRI

ABSTRACT		
House Damage Fully	0	0
House Damage partially /Kachha	139	444800
House Damage partially /Pucca	0	0
Cow sheds	0	0
Hut	0	0
Total	139	444800

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER CHITRAKONDA TAHSIL.

Tahasil SL NO	Name of head of affected Family	Address	Type of Damage of house		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fully	Kacha/Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
1	Mangala Dangayat s/o-Guru Dangayat	Kamaraguda	partially	Kutcha	-	-	Mangala Dangayat	SBI, CKD	SBIN0001324	32815315963	3200
2	Santosh Kumar Pangis/o-Udhab Pangis	Kamaraguda	partially	Kutcha	-	-	Santosh Kumar Pangis	SBI, CKD	SBIN0001324	36405424334	3200
3	Gora Dangayata w/o-Suku	Kamaraguda	partially	Kutcha	-	-	Gora Dangayata	SBI, CKD	SBIN0001324	34144491220	3200
4	Gori Khemudu s/o-Ghasiram Khemudu	Datunguda	partially	Kutcha	-	-	Gori Khemudu	SBI, CKD	SBIN0001324	37013076369	3200
5	Dhanu Khara s/o-Gobardhan Khara	Datunguda	partially	Kutcha	-	-	Dhanu Khara	SBI, CKD	SBIN0001324	33816511970	3200
6	Dhana Khemudu s/o-Ram khemudu	Datunguda	partially	Kutcha	-	-	Dhana Khemudu	SBI, CKD	SBIN0001324	33902613500	3200
7	Subasini Pangis w/o-Uddhab Pangis	Phulpadar	partially	Kutcha	-	-	Subasini Pangis	SBI, CKD	SBIN0001324	36405424345	3200
8	Dhanamati Gadaba w/o-Dam Gadaba	Janiguda	partially	Kutcha	-	-	Dhanamati Gadaba	SBI, ORKEL	SBIN0004853	35787038508	3200
9	Santi Gadaba w/o-Shyam Gadaba	Janiguda	partially	Kutcha	-	-	Santi Gadaba	SBI, CKD	SBIN0001324	33017113218	3200
10	Damuni Hantal w/o-Samara Hantal	Janiguda	partially	Kutcha	-	-	Damuni Hantal	SBI, ORKEL	SBIN0004853	35872236988	3200
11	Kanamdei Khada w/o-Jayaram Khada	Janiguda	partially	Kutcha	-	-	Kanamdei Khada	SBI, ORKEL	SBIN0004853	20411811742	3200
12	Lakshman Khada s/o-Keshab Khada	Janiguda	partially	Kutcha	-	-	Lakshman Khada	SBI, ORKEL	SBIN0004853	35027393398	3200
13	Anima Mandal W/O-Nirapada	M.V. 37	partially	Kutcha	-	-	Anima Mandal	SBI, ORKEL	SBIN0004853	30934809675	3200
14	Pachu Sarkar S/O-Jagannath	M.V.37	partially	Kutcha	-	-	Pachu Sarkar	SBI, ORKEL	SBIN0004853	32735213304	3200
15	Hemalata Ray W/O-Debendra	M.V.37	partially	Kutcha	-	-	Hemalata Ray	SBI, ORKEL	SBIN0004853	35607073006	3200
16	Dulal Dey S/O-Laxmikant	M.V.37	partially	Kutcha	-	-	Dulal Dey	SBI, ORKEL	SBIN0004853	30320541396	3200
17	Kishor Barman S/o-Krushna	M.V.37	partially	Kutcha	-	-	Kishor Barman	SBI, ORKEL	SBIN0004853	33709643921	3200
18	Biswajit Barman S/O-Ksetramehan	M.V.37	partially	Kutcha	-	-	Biswajit Barman	SBI, ORKEL	SBIN0004853	34600240018	3200
19	Tuku Ray W/O- Amulya	M.V.108	partially	Kutcha	-	-	Tuku Ray	SBI, ORKEL	SBIN0004853	35872237234	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER CHITRAKONDA TAHSIL.

Tahasil SL NO	Name of head of affected Family	Address	Type of Damage of house		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fully	Kacha/Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
20	Nimai Badei W/O-Narayan	M.V.108	partially	Kutcha	-	-	Nimai Badei	SBI, ORKEL	SBIN0004853	34140052525	3200
21	Badali Malakar W/O-Panchanan	M.V.108	partially	Kutcha	-	-	Badali Malakar	SBI, ORKEL	SBIN0004853	33205274523	3200
22	Paritosh Sardar S/O-Haripad	M.V.108	partially	Kutcha	-	-	Paritosh Sardar	SBI, ORKEL	SBIN0004853	38009974382	3200
23	Samaresh Bairagi S/O-Panchanan	M.V.108	partially	Kutcha	-	-	Samaresh Bairagi	SBI, ORKEL	SBIN0004853	11719626328	3200
24	Harichan Sarkar S/O-Tarapada	M.V.104	partially	Kutcha	-	-	Harichan Sarkar	SBI, ORKEL	SBIN0004853	32719456381	3200
25	Binata Biswas W/O-Rajendri	M.V.104	partially	Kutcha	-	-	Binata Biswas	SBI, ORKEL	BARB0MALODI	46568100016169	3200
26	Anita Gain W/O- Rabin Gain	M.V.122	partially	Kutcha	-	-	Anita Gain	SBI, ORKEL	SBIN0004853	35974980048	3200
27	Kalidasa Gain S/O- Hajari	M.V.122	partially	Kutcha	-	-	Kalidasa Gain	SBI, ORKEL	SBIN0004853	34076789049	3200
28	Sumitra Mandal W/O-Uttam	M.V.122	partially	Kutcha	-	-	Sumitra Mandal	SBI, ORKEL	SBIN0004853	35862598475	3200
29	Kalpana Baidya W/O-Sujit	M.V.122	partially	Kutcha	-	-	Kalpana Baidya	SBI, ORKEL	SBIN0004853	35356395845	3200
30	Jayanti Baidya W/O-Sukumar	M.V.122	partially	Kutcha	-	-	Jayanti Baidya	SBI, ORKEL	SBIN0004853	36231597416	3200
31	Ban Padoi W/O- Parimal	M.V.109	partially	Kutcha	-	-	Ban Padoi	SBI, ORKEL	SBIN0004853	34364002229	3200
32	Ramani Sarkar W/O-Subrat	M.V.109	partially	Kutcha	-	-	Ramani Sarkar	SBI, ORKEL	SBIN0004853	34440570045	3200
33	Ranjita Karmakkar W/O-Naren	M.V.109	partially	Kutcha	-	-	Ranjita Karmakkar	SBI, ORKEL	SBIN0004853	34970112561	3200
34	Mina Mandal S/O-Shankar	M.V.109	partially	Kutcha	-	-	Mina Mandal	SBI, ORKEL	SBIN0004853	31228172879	3200
35	Malina Gayan W/O-Sankar	M.V.109	partially	Kutcha	-	-	Malina Gayan	SBI, ORKEL	SBIN0004853	32385058228	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER CHITRAKONDA TAHSIL.

Tahasil SL NO	Name of head of affected Family	Address	Type of Damage of house		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fully	Kacha/Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
36	Prabhathi Mandal W/O-Nitayi	M.V.109	partially	Kutcha	-	-	Prabhathi Mandal	SBI, ORKEL	SBIN0004853	34440567883	3200
37	Kabita Mandal W/O-Sanjay	M.V.109	partially	Kutcha	-	-	Kabita Mandal	SBI, ORKEL	SBIN0004853	36104492498	3200
38	Kanchan Mandal S/O-Bijaya	M.V.109	partially	Kutcha	-	-	Kanchan Mandal	SBI, ORKEL	SBIN0004853	33970164721	3200
39	Urmila Mandal W/O-Dulal	M.V.109	partially	Kutcha	-	-	Urmila Mandal	SBI, ORKEL	SBIN0004853	34570286746	3200
40	Budu Barali S/O-Damu Barali	Chitapari-1	partially	Kutcha	-	-	Budu Barali	SBI, ORKEL	SBIN0004853	35607081198	3200
41	Daimati Khila W/O-Trinath	Birkishorpur	partially	Kutcha	-	-	Daimati Khila	SBI, ORKEL	SBIN0004853	34211339746	3200
42	Raghunath Hantal S/O-Banj Hantal	Birakishorpur	partially	Kutcha	-	-	Raghunath Hantal	SBI, ORKEL	SBIN0004853	35949611015	3200
43	Bati Kendu W/O- Guru kendu	Birakishorpur	partially	Kutcha	-	-	Bati Kendu	SBI, ORKEL	SBIN0004853	35761989532	3200
44	Baidi Bhumia W/O- Laba	Birakishorpur	partially	Kutcha	-	-	Baidi Bhumia	SBI, ORKEL	SBIN0004853	34076789287	3200
45	Lakei Podiami S/O- Ura	Old Balimela	partially	Kutcha	-	-	Lakei Podiami	SBI, ORKEL	SBIN0004853	33154361739	3200
46	Rama Odi S/O- Rupa Odi	Old Balimela	partially	Kutcha	-	-	Rama Odi	SBI, ORKEL	SBIN0004853	38130274664	3200
47	Banamala Biswas W/O-Rakhal	M.V.52	partially	Kutcha	-	-	Banamala Biswas	SBI, ORKEL	SBIN0004853	31074958900	3200
48	Suklal Bala S/O -Pankaj	M.V. 52	partially	Kutcha	-	-	Suklal Bala	SBI, ORKEL	SBIN0004853	1850010078612	3200
49	Ghasi Khemundu S/O-Dhania	Tunibeda	partially	Kutcha	-	-	Ghasi Khemundu	SBI, ORKEL	SBIN0004853	11719643964	3200
50	K Lakshmi W/o-K Santaraj	Nilakhamar	partially	Kutcha	-	-	K Lakshmi	SBI, ORKEL	SBIN0004853	35904052136	3200
51	Gobardhan Khosala S/O-Lalu Khosala	Nilakhamar	partially	Kutcha	-	-	Gobardhan Khosala	SBI, ORKEL	SBIN0004853	35802002757	3200
52	Bhima Madkami S/O-Waga	Surulukonda	partially	Kutcha	-	-	Bhima Madkami	SBI, ORKEL	SBIN0004853	31064932927	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER CHITRAKONDA TAHSIL.

Tahasil SL NO	Name of head of affected Family	Address	Type of Damage of house		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fully	Kacha/Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
53	Sunamani Paraj W/O Kusa	Nilakhamar	partially	Kutcha	-	-	Sunamani Paraj	SBI, ORKEL	SBIN0004853	33395492292	3200
54	Padma khara W/O- Jayadas	Nilakhamar	partially	Kutcha	-	-	Padma khara	SBI, ORKEL	SBIN0004853	34893733732	3200
55	Teligari Rajendram S/O- Krupatatnam	Nilakhamar	partially	Kutcha	-	-	Teligari Rajendram	SBI, ORKEL	SBIN0004853	32732841241	3200
56	Bira Madkami S/O- Deba	Surulukonda	partially	Kutcha	-	-	Bira Madkami	SBI, ORKEL	SBIN0004853	33016374861	3200
57	Ranjita Kabasi W/o- Sukra	Surulukonda	partially	Kutcha	-	-	Ranjita Kabasi	SBI, ORKEL	SBIN0004853	31178255195	3200
58	Damai Pangi, W/O - Laichhan Pangi	Orkel	partially	Kutcha	-	-	Damai Pangi,	SBI, ORKEI	SBIN0004853	34938586847	3200
59	Kamala Kumbhar, W/O - Suku Kumbhara	Orkel	partially	Kutcha	-	-	Kamala Kumbhar,	SBI, ORKEI	SBIN0004853	35886155195	3200
60	Nilakantha Khara, S/O - Dullabha Khara	Chitapari	partially	Kutcha	-	-	Nilakantha Khara,	SBI, ORKEI	SBIN0004853	30995045650	3200
61	Nirasha Majhi, W/O - Bhanjan Majhi	mv-49	partially	Kutcha	-	-	Nirasha Majhi,	SBI, ORKEI	SBIN0004853	34570284251	3200
62	sabitri Pangi, W/O - Tulsi Pangi	markelguda	partially	Kutcha	-	-	sabitri Pangi,	SBI, ORKEI	SBIN0004853	35709190372	3200
63	Tankadhar Pangi, S/O - Damburu Pangi	Orkel	partially	Kutcha	-	-	Tankadhar Pangi,	SBI, ORKEI	SBIN0004853	34893735355	3200
64	Tapan Ray, S/O - Amulya Ray	M.V. - 49	partially	Kutcha	-	-	Tapan Ray,	SBI, ORKEI	SBIN0004853	34621634190	3200
65	Madan koda s/o Sukra	RSC-13	partially	Kutcha	-	-	Madan koda	CKD	SBI0001324	38664024561	3200
66	Rama Pangi s/o Jamu	RSC-13	partially	Kutcha	-	-	Rama Pangi	CKD	SBI0001324	37247310565	3200
67	Krushna Koda s/o Mangala	RSC-13	partially	Kutcha	-	-	Krushna Koda	CKD	SBI0001324	33812157230	3200
68	Radhika Koda w/o Balaram	RSC-13	partially	Kutcha	-	-	Radhika Koda	CKD	SBI0001324	33798831920	3200
69	Arjun Khara s/o Budu	RSC-13	partially	Kutcha	-	-	Arjun Khara	CKD	SBI0001324	33806604935	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER CHITRAKONDA TAHSIL.

Tahasil SL NO	Name of head of affected Family	Address	Type of Damage of house		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fully	Kacha/Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
70	Shyama Suabi s/o Sonu	RSC-13	partially	Kutcha	-	-	Shyama Suabi	CKD	SBI0001324	30560039810	3200
71	Dhaneswar Khila s/o Parsuram	RSC-13	partially	Kutcha	-	-	Dhaneswar Khila	CKD	SBI0001324	34500066732	3200
72	Bhaktaram Pangi s/o Sada	RSC-13	partially	Kutcha	-	-	Bhaktaram Pangi	CKD	SBI0001324	33816510104	3200
73	Arjun Khila s/o Paramananda	RSC-13	partially	Kutcha	-	-	Arjun Khila	CKD	SBI0001324	39210516358	3200
74	Sahadev Khila s/o Arjun	RSC-13	partially	Kutcha	-	-	Sahadev Khila	CKD	SBI0001324	33013440750	3200
75	Guru Pangi s/o Sada	RSC-13	partially	Kutcha	-	-	Guru Pangi	CKD	SBI0001324	38666322044	3200
76	Raghunath Khila s/o Prahallad	RSC-13	partially	Kutcha	-	-	Raghunath Khila	CKD	SBI0001324	34500066878	3200
77	Sonu Khoda s/o Sukra	RSC-13	partially	Kutcha	-	-	Sonu Khoda	CKD	SBI0001324	32294403245	3200
78	Jagarnath Khila s/o Shyama	RSC-13	partially	Kutcha	-	-	Jagarnath Khila	CKD	SBI0001324	32288464138	3200
79	Para Khila w/o Sadhu	RSC-13	partially	Kutcha	-	-	Para Khila	CKD	SBI0001324	34524705469	3200
80	Rama Khara s/o Khaga	RSC-13	partially	Kutcha	-	-	Rama Khara	CKD	SBI0001324	32902886213	3200
81	Keshab Khoda s/o Sonu	RSC-13	partially	Kutcha	-	-	Keshab Khoda	CKD	SBI0001324	39223519082	3200
82	Adu Khara s/o Nanda	RSC-13	partially	Kutcha	-	-	Adu Khara	CKD	SBI0001324	33034951974	3200
83	Pratap Khilla s/o Sadan	RSC-13	partially	Kutcha	-	-	Pratap Khilla	CKD	SBI0001324	31209687961	3200
84	Mangu Suabi s/o Sunadhar	RSC-13	partially	Kutcha	-	-	Mangu Suabi	CKD	SBI0001324	36178770367	3200
85	Dasaratha Burudi s/o Balam	RSC-13	partially	Kutcha	-	-	Dasaratha Burudi	CKD	SBI0001324	33435805281	3200
86	Damburu Golary s/o Mangalu	RSC-13	partially	Kutcha	-	-	Damburu Golary	CKD	SBI0001324	30815622106	3200
87	Mukta Pangi w/o Parsuram	RSC-13	partially	Kutcha	-	-	Mukta Pangi	CKD	SBI0001324	34524703788	3200
88	Purna Koda s/o	RSC-13	partially	Kutcha	-	-	Purna Koda	CKD	SBI0001324	32520626074	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER CHITRAKONDA TAHSIL.

Tahasil SL NO	Name of head of affected Family	Address	Type of Damage of house		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fully	Kacha/Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
89	Guru Matam s/o Adu	RSC-13	partially	Kutcha	-	-	Guru Matam	CKD	SBI0001324	30629529914	3200
90	Haribala pangi w/o Daitari	Rangamatiguda	partially	Kutcha	-	-	Haribala pangi	CKD	SBI0001324	34524708630	3200
91	Manima Khilla w/o Bhagaban	Rangamatiguda	partially	Kutcha	-	-	Manima Khilla	CKD	SBI0001324	36087610442	3200
92	Koushlya khara w/o Padam	Rangamatiguda	partially	Kutcha	-	-	Koushlya khara	CKD	SBI0001324	30813277193	3200
93	Kuni Khoda w/o Samara	Rangamatiguda	partially	Kutcha	-	-	Kuni Khoda	CKD	SBI0001324	35587442736	3200
94	Chandra Pangi s/o Padma	Rangamatiguda	partially	Kutcha	-	-	Chandra Pangi	CKD	SBI0001324	34524708618	3200
95	Rabindra Raut , S/o Iswar	Papulur	partially	Kutcha	-	-	Rabindra Raut	SBI CKD	SBIN0001324	33997204494	3200
96	Srinibash Rao Papulu S/o Chinabai	Papulur	partially	Kutcha	-	-	Srinibash Rao	SBI CKD	SBIN0001324	31130174581	3200
97	Badaya Papulu S/o Bireya	Doraguda (Papulur)	partially	Kutcha	-	-	Badaya Papulu	SBI CKD	SBIN0001324	33077815568	3200
98	Chilkamma Muhal W/o Ramlingam	Doraguda (Papulur)	partially	Kutcha	-	-	Chilkamma Muhal	SBI CKD	SBIN0001324	33468855814	3200
99	Rukuna Mual W/o Koteya	Doraguda (Papulur)	partially	Kutcha	-	-	Rukuna Mual	SBI Kalimela	SBIN0006907	32532231673	3200
100	Subama Kosa W/o Chinabai	Doraguda (Papulur)	partially	Kutcha	-	-	Subama Kosa	SBI CKD	SBIN0001324	35405769240	3200
101	Bangarama Palasi W/o Sanyasirao	Kurmanur	partially	Kutcha	-	-	Bangarama Palasi	SBI CKD	SBIN0001324	32011931043	3200
102	Dewada Appayamma W/o Jagaraju	Kurmanur	partially	Kutcha	-	-	Dewada Appayamma	SBI Kalimela	SBIN0006907	11777515471	3200
103	Sanyasiamma Muda W/o Raju	Kurmanur	partially	Kutcha	-	-	Sanyasiamma Muda	SBI CKD	SBIN0001324	31719507232	3200
104	Singama Marse W/o Lingaya	Kurmanur	partially	Kutcha	-	-	Singama Marse	SBI CKD	SBIN0001324	31626900636	3200
105	Tatarao Srigruru S/o Bajaya	Kurmanur	partially	Kutcha	-	-	Tatarao Srigruru	SBI CKD	SBIN0001324	33756370625	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER CHITRAKONDA TAHSIL.

Tahasil SL NO	Name of head of affected Family	Address	Type of Damage of house		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fully	Kacha/Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
106	Pandama Palasi W/o Motaya	Alurkota	partially	Kutcha	-	-	Pandama Palasi	SBI CKD	SBIN0001324	33389565601	3200
107	Nilakantha S/o Daya	Silipondi	partially	Kutcha	-	-	Nilakantha	SBI CKD	SBIN0001324	32121907593	3200
108	Ananda Golari, S/o- Rama	Kamarguda II	partially	Kutcha	-	-	Ananda Golari,	SBI, CKD	SBIN0001324	35021410561	3200
109	Mohanrao Golori, S/o- Rama	Kamarguda II	partially	Kutcha	-	-	Mohanrao Golori,	SBI, CKD	SBIN0001324	34524707625	3200
110	Sadhuram Khara, S/o- Jagannath	Kamarguda II	partially	Kutcha	-	-	Sadhuram Khara,	SBI, CKD	SBIN0001324	30548400559	3200
111	Dahana Hantal, W/o- Lalita	Kamarguda II	partially	Kutcha	-	-	Dahana Hantal,	SBI, CKD	SBIN0001324	32159225041	3200
112	Anantaram Sisa, S/o- Ram chandra	R.S.C 23	partially	Kutcha	-	-	Anantaram Sisa,	SBI, CKD	SBIN0001324	31050872541	3200
113	Ulasi Sisa W/o- Jagabandhu	Lambasing	partially	Kutcha	-	-	Ulasi Sisa	SBI, CKD	SBIN0001324	33035062474	3200
114	Sitaram Sisa S/o- Lakinath	Lambasing	partially	Kutcha	-	-	Sitaram Sisa	SBI, CKD	SBIN0001324	32103159886	3200
115	Pitabash Alang S/O- Sukra	R.S.C 22	partially	Kutcha	-	-	Pitabash Alang	SBI, CKD	SBIN0001324	30437524913	3200
116	Sitaram Hantal S/O- Gangana	Badapadar	partially	Kutcha	-	-	Sitaram Hantal	SBI, CKD	SBIN0001324	32094285206	3200
117	Balaram Matam S/O- Manika	Badapadar	partially	Kutcha	-	-	Balaram Matam	SBI, CKD	SBIN0001324	32696266507	3200
118	Baburaj Hantal S/O- Madhaba	Mutamba	partially	Kutcha	-	-	Baburaj Hantal	SBI,CKD	SBIN0001324	32722103758	3200
119	Balaram Khara S/O- Bhaktaram	Badapada	partially	Kutcha	-	-	Balaram Khara	SBI,CKD	SBIN0001324	35929606086	3200
120	Dasarathi Gamango S/O- Dhanarjaya	Badaput	partially	Kutcha	-	-	Dasarathi Gamango	SBI,CKD	SBIN0001324	32930152630	3200
121	Jaganatha Banda S/O- Sanyasi	Badaput	partially	Kutcha	-	-	Jaganatha Banda	SBI,CKD	SBIN0001324	32864390578	3200
122	Jaya Hantal S/O-Bisu	Karlamal	partially	Kutcha	-	-	Jaya Hantal	SBI,CKD	SBIN0001324	35615821523	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER CHITRAKONDA TAHSIL.

Tahasil SL NO	Name of head of affected Family	Address	Type of Damage of house		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fully	Kacha/Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
123	Malati Golori W/O-Pada	Mutamba	partially	Kutcha	-	-	Malati Golori	SBI,CKD	SBIN0001324	33628401144	3200
124	Narasingh Khara S/O-Laikhan	Karlamal	partially	Kutcha	-	-	Narasingh Khara	SBI,CKD	SBIN0001324	33458357274	3200
125	Rata Khilla S/O-Deba	Arnabeta	partially	Kutcha	-	-	Rata Khilla	SBI,CKD	SBIN0001324	34524703541	3200
126	Ratan Hantal S/O-Bisu	Karlamal	partially	Kutcha	-	-	Ratan Hantal	SBI,CKD	SBIN0001324	33148254261	3200
127	Sada Hantal S/O-Rukuna	Karlamal	partially	Kutcha	-	-	Sada Hantal	HDFC,CKD	HDFC0009263	501003162 12116	3200
128	Saita Galel W/O-Padlam	Badapada	partially	Kutcha	-	-	Saita Galel	SBI,CKD	SBIN0001324	31743966819	3200
129	Daitari Hantal S/O-Sarabu	Paparmetla	partially	Kutcha	-	-	Daitari Hantal	SBI,CKD	SBIN0001324	33106606586	3200
130	Gobinda Kinchai S/O-Lalita	Jantapai	partially	Kutcha	-	-	Gobinda Kinchai	SBI,CKD	SBIN0001324	34374602418	3200
131	Hari Hantal S/O-Urdhaba	Jamjodi	partially	Kutcha	-	-	Hari Hantal	SBI,CKD	SBIN0001324	33034949411	3200
132	Jagabandhu Khara S/O-Shyam	Purulubandha	partially	Kutcha	-	-	Jagabandhu Khara	SBI,CKD	SBIN0001324	34453975139	3200
133	Kamala Golari W/O-Jagannath	Bidarpakhana	partially	Kutcha	-	-	Kamala Golari	SBI,CKD	SBIN0001324	35054579379	3200
134	Laikhan Sukri S/O-Ramu	Purulubandha	partially	Kutcha	-	-	Laikhan Sukri	SBI,CKD	SBIN0001324	34234797904	3200
135	Madan Hantal S/O-Lakunath	Jantapai	partially	Kutcha	-	-	Madan Hantal	SBI,CKD	SBIN0001324	33013456238	3200
136	Nityananda Khemudu S/O-Sitaram	Nuaguda	partially	Kutcha	-	-	Nityananda Khemudu	HDFC,CKD	HDFC0009263	5010032 6574057	3200
137	Sabai Khilla W/O-Dasa	Luchapani	partially	Kutcha	-	-	Sabai Khilla	SBI,CKD	SBIN0001324	35502832156	3200
138	Sahadeb Tangul S/O-Dambarudhar	Mutuluguda	partially	Kutcha	-	-	Sahadeb Tangul	SBI,CKD	SBIN0001324	34453976165	3200
139	Samara Pangi S/O-Sitaram	Paparmetla	partially	Kutcha	-	-	Samara Pangi	SBI,CKD	SBIN0001324	31505541764	3200
140	Tilu Khilla S/O-Chiku	Luchapani	partially	Kutcha	-	-	Tilu Khilla	SBI,CKD	SBIN0001324	32537844471	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER CHITRAKONDA TAHSIL.

Tahasil SL NO	Name of head of affected Family	Address	Type of Damage of house		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fully	Kacha/Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
141	Bhagaban Khara S/O-Dambaru	Arnabeta	partially	Kutcha	-	-	Bhagaban Khara	SBI,CKD	SBIN0001324	32848473249	3200
142	Dasarath Galel S/O-Budu	Badapada	partially	Kutcha	-	-	Dasarath Galel	SBI,CKD	SBIN0001324	30554717387	3200
143	Damini Sisa, W/o-Biswanath	Darlabeda	partially	Kutcha	-	-	Damini Sisa,	SBI CKD	SBIN0001324	32633544058	3200
144	Gangadhara Hantal, S/o-Ghasiram	Darlabeda	partially	Kutcha	-	-	Gangadhara Hantal,	SBI CKD	SBIN0001324	33798841702	3200
145	Jagadish Hantal, S/o- Sida	Darlabeda	partially	Kutcha	-	-	Jagadish Hantal,	SBI CKD	SBIN0001324	31948124394	3200
146	Sudarsan Majhi, Bhudhadev	Darlabeda	partially	Kutcha	-	-	Sudarsan Majhi,	SBI CKD	SBIN0001324	32039301789	3200
147	Bangari Mari, W/o-Sunduru	Gopinathguda (Majaguda)	partially	Kutcha	-	-	Bangari Mari,	SBI CKD	SBIN0001324	35720021738	3200
148	Rasaya Mari, W/o-Subha	Gopinathguda (Majaguda)	partially	Kutcha	-	-	Rasaya Mari,	SBI CKD	SBIN0001324	33491260872	3200
149	Lakinath Khara, S/o-Sanyasi	Jantarai	partially	Kutcha	-	-	Lakinath Khara,	SBI CKD	SBIN0001324	01190008091	3200
150	Ghasi Sisa, S/o- Sukra	Jodamba	partially	Kutcha	-	-	Ghasi Sisa,	SBI CKD	SBIN0001324	31505533616	3200
151	Gurubari Hantal, S/o-Parsu	Jodamba	partially	Kutcha	-	-	Gurubari Hantal,	SBI CKD	SBIN0001324	32507031561	3200
152	Daimati Sukri, W/o-Damrudhar	Kunturpadar	partially	Kutcha	-	-	Daimati Sukri,	SBI CKD	SBIN0001324	32523619848	3200
153	Dayanidhi Sisa, S/o- Guru	Kunturpadar	partially	Kutcha	-	-	Dayanidhi Sisa,	SBI CKD	SBIN0001324	32538534999	3200
154	Trinath Sisa, Kamlu	Kunturpadar	partially	Kutcha	-	-	Trinath Sisa,	SBI CKD	SBIN0001324	32539016386	3200
155	Sasi pangi S/O Madhu	Gorasethu	partially	Kutcha	-	-	Sasi	SBI, CKD	SBIN0001324	32148093161	3200
156	saba khara S/O Jagu	Gorasethu	partially	Kutcha	-	-	saba khara	SBI,CKD	SBIN0001324	32724732672	3200
157	Kandu pangi S/O-Jamiri	Jamuguda	partially	Kutcha	-	-	Kandu pangi	HDFC , k.guma	HDFC0003417	50100050966956	3200
158	Bisoi Pangi S/O Chitru	Jamuguda	partially	Kutcha	-	-	Bisoi Pangi	HDFC , k.guma	HDFC0003417	50100048267046	3200

HOUSE BUILDING ASSISTANCE (HBA) DAMAGE DUE TO HEAVY RAIN DURING 13th to 17 AUGUST UNDER CHITRAKONDA TAHSIL.

Tahasil SL NO	Name of head of affected Family	Address	Type of Damage of house		Cow Shed	HUT	Name of the Account Holder	Name of Bank	IFSC Code	Account No	Amount
			Partially/Fully	Kacha/Pucca							
1	2	3	4	5	6	7	8	9	10	11	12
159	Budu Pangi S/o Basai	Jamuguda	partially	Kutcha	-	-	Budu Pangi	HDFC, k.guma	HDFC0003418	50100048267786	3200
160	Dasu khinibudi S/O Adu	Jamuguda	partially	Kutcha	-	-	Dasu khinibudi	SBI, CKD	SBIN0001324	36459076539	3200
161	Natha Pangi S/O- Dasarath	Jamuguda	partially	Kutcha	-	-	Natha Pangi	SBI,CKD	SBIN0001324	31997576954	3200
162	Rati Pangi S/O- sirama	Jamuguda	partially	Kutcha	-	-	Rati Pangi	SBI, CKD	SBIN0001324	32537844641	3200
163	Bhagirati Hantal S/O Laxman	Jamuguda	partially	Kutcha	-	-	Bhagirati Hantal	SBI, CKD	SBIN0001325	32547188958	3200
164	Jamitri SukriW/O Raghu	Kodigandhi	partially	Kutcha	-	-	Jamitri Sukri	SBI, CKD	SBIN0001324	34234797290	3200
165	Moti kada W/O Adu	sindhiput	partially	Kutcha	-	-	Moti kada	SBI, CKD	SBIN0001324	32644464918	3200
166	Uday takri S/O Nabina	singhoi	partially	Kutcha	-	-	Uday takri	SBI, CKD	SBIN0001324	39092425836	3200
Total											531200

ABSTRACT

House Damage Fully	0	0
House Damage partially /Kachha	166	531200
House Damage partially /Pucca	0	0
Cow sheds	0	0
Hut	0	0
Total	166	531200

(Rupees Five Lakh/ Thirtyone thousand/ Two hundred) only

COLLECTOR-MALKANGIRI

TAHASIL WISE ABSTRACT								
SI No	Name of the Tahasil	Type and Total No. of Damage					Amount Sanctioned	
		Fully /Severly	Partially		Cow shed	Hut		Total
			Kutcha	Pucca				
1	Malkangiri	13	125	6	1	0	145	1758000
2	Mathili	11	124	4	0	0	139	1538500
3	Khairput	0	139	0	0	0	139	444800
4	K.Gumma	8	22	3	0	0	33	901200
5	Chittrakonda	0	166	0	0	0	166	531200
6	Kalimela	15	410	37	0	0	462	3032900
7	Motu	21	187	2	1	3	214	2763100
Total		68	1173	52	2	3	1298	10969700

Rupees (One Crore /Nine Lakh/ Sixtynine thousand / Seven hundred) only

COLLECTOR-MALKANGIRI