

DAMAGE OF HOUSES IN THE HEAVY RAIN / FLOOD DURING CYLONIC LOW PRESSURE DURING THE MONTH AUGUST-2019

Sl. No.	Name of the Beneficiary	Name of the Bank	IFSC Code	Account No.	HB assistance @ Rs. 3200/- per House	Remarks
1	2	3	4	5	6	7
1	Jayanti Patra W/o- Gopinath Patra	SBI	SBIN0005565	35931991606	3200.00	
2	Khirasindhu Naik S/o- Laxman Naik	SBI	SBIN0005565	34712747292	3200.00	
3	Iswari Naik S/o- Trilochan Naik	SBI	SBIN0005565	31223800174	3200.00	
4	Trinath Patel S/o- Simanchal Patel	SBI	SBIN0005565	33372272308	3200.00	
5	Jamuna Raut W/o- Kartika Raut	SBI	SBIN0005565	36181839521	3200.00	
6	Biren Majhi S/o-Damu Majhi	SBI	SBIN0013640	32026251108	3200.00	
7	Surendra Dhangdamajhi S/o- Santanu	SBI	SBIN0013640	31704536269	3200.00	
8	Padu Harijan S/o- Ruchen Harijan	SBI	SBIN0002069	37100867034	3200.00	
9	Ganesh Nag S/o- Arjun	SBI	SBIN0013640	32944728155	5200.00	
10	Kia Raut W/o- Kunu Raut	SBI	SBIN0013640	31367775142	3200.00	
11	Bhabani Sabar s/o- Surendra Sabar	SBI	SBIN0005565	32024948462	3200.00	
12	Makunda Majhi s/o- Limse Majhi	SBI	SBIN0005565	32533617157	3200.00	
13	Chandra Sekhar Majhi S/o- Rajkishore Majhi	SBI	SBIN0005565	30683303232	3200.00	
14	Bana Durga S/o- Simanchal Durga	SBI	SBIN0005565	38094630135	3200.00	
15	Amit Kumar Sunani S/o- Tarasingh Sunani	SBI	SBIN0005565	31875018875	3200.00	
16	Durjyodhan Naik S/o- Pabitra Naik	SBI	SBIN0005565	31443650783	3200.00	
17	Champeswar Patel S/o-	SBI	SBIN0005565	34644909443	3200.00	
18	Arun Pradhani S/o- Padmalochan	SBI	SBIN0005565	36048873203	3200.00	
19	Babita Durga W/o- Nilakantha Durga	SBI	SBIN0013640	31977690059	3200.00	
20	Padmalochan Nimulia S/o- Binam Nimulia	SBI	SBIN0005565	30985589308	3200.00	
21	Balmukhi Naik W/o- Shankar Naik	SBI	SBIN0005565	35922371468	3200.00	
22	Dalimba Majhi S/o-Akhila Pujhari	SBI	SBIN0005565	34919747276	3200.00	

23	Nuakhai Naik S/o- Bulu	SBI	SBIN0005565	37127737118	3200.00	
24	Sulata Majhi W/o- Bidyadhar	SBI	SBIN0005565	38682146667	3200.00	
25	Sashikla Chhatria W/o- Iswara	SBI	SBIN0005565	34895923153	3200.00	
26	Gurubari Harijan D/o- Kamala Durga	SBI	SBIN0005565	30539342462	3200.00	
27	Dhaneswar NimuliaS/o- Ananda	SBI	SBIN0005565	31318042816	3200.00	
28	Purusottam Patel S/o- Meta	SBI	SBIN0005565	37926317061	3200.00	
29	Khiramani Harijan D/o- Durjan	SBI	SBIN0005565	33874786572	3200.00	
30	Krushna Rana S/o- Upendra	SBI	SBIN0005565	35858375747	5200.00	
31	Laxmi Majhi W/o- brajendra	SBI	SBIN0005565	37350655535	3200.00	
32	Debananda Bhoi S/o- Gupat	SBI	SBIN0005565	32392240992	3200.00	
33	Purnami Dalai W/o- Purustom	SBI	SBIN0005565	38231865381	3200.00	
34	Chitrasen Ketaki S/o- Indra	SBI	SBIN0005565	31016597327	3200.00	
35	Mukha Kumar (Naik) S/o- Gangadhar	SBI	SBIN0005565	33328149322	3200.00	
36	Jalandhar Naik s/o- Rajan	SBI	SBIN0005565	36048888197	3200.00	
37	Hara Lahajal S/o- Kandarau	SBI	SBIN0005565	31506516022	3200.00	
38	Sumanta Majhi S/o- Maniram	SBI	SBIN0005565	36318311444	3200.00	
39	Jharu Kaibarta S/o- Muni	SBI	SBIN0005565	38326760007	3200.00	
40	Parbati Bemal W/o- Jasobanta	SBI	SBIN0005565	36117769536	3200.00	
41	Sankarsan Majhi S/o- Mundiria	SBI	SBIN0005565	32022690536	3200.00	
42	Saroj Kumar Sahu S/o- Akrura	SBI	SBIN0005565	34553949069	3200.00	
43	Pradipta Kumar S/o- Gangadhar	SBI	SBIN0005565	32226109506	3200.00	
44	Lokeswar Kumar S/p- Santanu	SBI	SBIN0005565	34736562609	3200.00	
45	Dhananjaya Kumar S/o- Rami	SBI	SBIN0005565	35587405330	3200.00	
46	Lopamunda Bihar W/o- Akrura	SBI	SBIN0005565	32774658202	3200.00	
47	Chandamani Bhati S/o- Kaibalya	SBI	SBIN0005565	31723075522	3200.00	

48	Dadhibahan Pradhani S/o- Ashok	SBI	SBIN0005565	35395145991	3200.00	
49	Jesta Majhi S/o- Dhananjaya	SBI	SBIN0005565	32535885090	3200.00	
50	Madhaba Majhi S/o- Judhistir	SBI	SBIN0005565	31288263290	3200.00	
51	Khira Chhatria W/o- Kishore	SBI	SBIN0005565	33806031235	3200.00	
52	Jagadish Chhatria S/o- Damodar	SBI	SBIN0005565	38667193026	5200.00	
53	Subhadra Lahajal W/o- Kansari	SBI	SBIN0005565	31364271591	2100.00	
54	Pabitra Majhi S/o- Chamara	SBI	SBIN0005565	33437211296	2100.00	
55	Shyamaghana Chhatria S/o- Baladeb	SBI	SBIN0005565	32022705984	3200.00	
56	Nanda Bag S/o- Benu	SBI	SBIN0005565	38493683298	3200.00	
57	Harishankar Nag S/o- Jadumani	Co- Operative,		23680	3200.00	
58	Narasingh Naik S/o- Kishore	Co- Operative,		2121	3200.00	
59	Madhu Nag S/o- Mohan Nag	BCCB		017053026967	3200.00	
60	Magasira Nial S/o- Basudev Nial	BCCB		23178	3200.00	
61	Dayanidhi Hansh S/o- Ghanashyam Hansh	BCCB		23539	3200.00	
62	Purnami Majhi W/o- Hira	BCCB		21736	3200.00	
63	Swamani Harijan S/o- Lalu	UGB	SBIN0RRUKGB	84025570182	3200.00	
64	Pradyumna Nag S/o- Srikrushna Nag	UGB	SBIN0RRUKGB	84023492081	3200.00	
65	Dhobi Majhi S/o- Suru Majhi	UGB		84010110336	3200.00	
66	Chitraratha Barik S/o-Naka Barik	UGB		84024708169	3200.00	
67	Nilendri Durga S/o- Laba Durga	UGB		84041044808	3200.00	
68	Maheswar Dandsena S/o- Bhajana Dandsena	UGB		84002127248	3200.00	
69	Ghasamani Nag S/o- Sadananda Jal	UGB		84038002851	3200.00	
	TOTAL				224600.00	