

LIST OF BENEFICIARIES TO WHOM FINANCIAL ASSISTANCE PAID OUT OF N.D.R.F./S.I

Sl. No	Name of the Tehsil	Sl. No	Name & address of the deceased/ Victims	To whom paid	Relation with the deceased/ Victim	Category of assistance i.e. financial/ in shape of materials	Amount/ Quantity	Date of Payment
	Angul	1	MANJULATA GURU	Paid to victim	Self	Financial	712	04.02.2020
		2	BISHNU CHARAN SAHU	Paid to victim	Self	Financial	2752	04.02.2020
		3	SUBADHA SAHU	Paid to victim	Self	Financial	468	04.02.2020
		4	KAMANA DALABEHERA	Paid to victim	Self	Financial	2771	04.02.2020
		5	MANU NAIK	Paid to victim	Self	Financial	1591	04.02.2020
		6	MINATI RAY	Paid to victim	Self	Financial	1380	04.02.2020
		7	KAILASH KANAR	Paid to victim	Self	Financial	2074	04.02.2020
		8	GOLAP SAHU	Paid to victim	Self	Financial	2227	04.02.2020
		9	CHARI DALABEHERA	Paid to victim	Self	Financial	1676	04.02.2020
		10	RAMAKANTA SAHU	Paid to victim	Self	Financial	1391	04.02.2020

		11	DIGAMBAR SETHA	Paid to victim	Self	Financial	986	04.02.2020
		12	NADIA BEHERA	Paid to victim	Self	Financial	1207	04.02.2020
		13	SANTOSH KANAR	Paid to victim	Self	Financial	1904	04.02.2020
		14	NIRANJAN KANAR	Paid to victim	Self	Financial	6882	04.02.2020
		15	PANCHANAN GURU	Paid to victim	Self	Financial	2700	04.02.2020
		16	PADMALOCHAN KANAR	Paid to victim	Self	Financial	1397	04.02.2020
		17	PRADEEP BEHERA	Paid to victim	Self	Financial	1360	04.02.2020
		18	PRAMILA SAHU	Paid to victim	Self	Financial	4760	04.02.2020
		19	BHULU SAHU	Paid to victim	Self	Financial	2081	04.02.2020
		20	DAYA SETHA	Paid to victim	Self	Financial	1673	04.02.2020
		21	BHAGIRATHI PRADHAN	Paid to victim	Self	Financial	2727	04.02.2020

		22	SACHI GURU	Paid to victim	Self	Financial	2640	04.02.2020
		23	RAMESH SAHU	Paid to victim	Self	Financial	2768	04.02.2020
		24	REBATI SAHU	Paid to victim	Self	Financial	734	04.02.2020
		25	PRIYAKANTAYANI SAHU	Paid to victim	Self	Financial	2924	04.02.2020
		26	MADHU SAHU	Paid to victim	Self	Financial	469	04.02.2020
		27	JAYARAM SAHU	Paid to victim	Self	Financial	4080	04.02.2020
		28	PRASANTA KU. SAHU	Paid to victim	Self	Financial	748	04.02.2020
		29	SHIBARAM BEHERA	Paid to victim	Self	Financial	2516	04.02.2020
		30	ASHOK KU. GURU	Paid to victim	Self	Financial	2734	04.02.2020
		31	SAROJ BEHERA	Paid to victim	Self	Financial	775	04.02.2020
		32	SUBARNA BEHERA	Paid to victim	Self	Financial	1418	04.02.2020

		33	AMBARI BEHERA	Paid to victim	Self	Financial	1142	04.02.2020
		34	BIJAYA SAHU	Paid to victim	Self	Financial	2856	04.02.2020
		35	SUDHAKAR MAHAPATRA	Paid to victim	Self	Financial	2625	04.02.2020
		36	SRIKANTA GURU	Paid to victim	Self	Financial	1224	04.02.2020
		37	KARUNAKAR KHILAR	Paid to victim	Self	Financial	2258	04.02.2020
		38	GAGAN PRADHAN	Paid to victim	Self	Financial	1863	04.02.2020
		39	NISHA DALABEHERA	Paid to victim	Self	Financial	2193	04.02.2020
		40	TRINATH SAHU	Paid to victim	Self	Financial	10132	04.02.2020
		41	DHRUBA CH. PRADHAN	Paid to victim	Self	Financial	3539	04.02.2020
		42	TULASI NAYAK	Paid to victim	Self	Financial	2752	04.02.2020
		43	RASMITA BISOI	Paid to victim	Self	Financial	2752	04.02.2020

		44	UDAYANATH PRADHAN	Paid to victim	Self	Financial	1605	04.02.2020
		45	USCHHAB KARMI	Paid to victim	Self	Financial	2679	04.02.2020
		46	MAHESWAR KARMI	Paid to victim	Self	Financial	3611	04.02.2020
		47	SURESH CH. PRADHAN	Paid to victim	Self	Financial	6457	04.02.2020
		48	RAMESH CH. PRADHAN	Paid to victim	Self	Financial	6457	04.02.2020
		49	MENAKA PRADHAN	Paid to victim	Self	Financial	6457	04.02.2020
		50	KANDARPA SAHU	Paid to victim	Self	Financial	3012	04.02.2020
		51	KUNARAM PAIKIRA	Paid to victim	Self	Financial	248	04.02.2020
		52	RAMESH SAHU	Paid to victim	Self	Financial	245	04.02.2020
		53	SARAT KU PAIKIRA	Paid to victim	Self	Financial	728	04.02.2020
		54	RANKJAN SAHU	Paid to victim	Self	Financial	680	04.02.2020

		55	BIRANCHI SAHU	Paid to victim	Self	Financial	8937	04.02.2020
		56	SAROJ SAHU	Paid to victim	Self	Financial	8331	04.02.2020
		57	KAILASH SAHU	Paid to victim	Self	Financial	13420	04.02.2020
		58	SATYANARAYAN PRADHAN	Paid to victim	Self	Financial	10941	04.02.2020
		59	SUSHANTA PRADHAN	Paid to victim	Self	Financial	10941	04.02.2020
		60	SRIKANTA PRADHAN	Paid to victim	Self	Financial	11531	04.02.2020
		61	DANDADHAR PRADHAN	Paid to victim	Self	Financial	1472	04.02.2020
		62	DAMODAR PRADHAN	Paid to victim	Self	Financial	8058	04.02.2020
		63	SRINIBAS PRADHAN	Paid to victim	Self	Financial	1958	04.02.2020
		64	DUTIKA PAIKIRA	Paid to victim	Self	Financial	190	04.02.2020
		65	RAMESH CH PRADHAN	Paid to victim	Self	Financial	11803	04.02.2020

		66	BIDYADHAR PRADHAN	Paid to victim	Self	Financial	6800	04.02.2020
		67	GOBARDHAN PRADHAN	Paid to victim	Self	Financial	11803	04.02.2020
		68	BIPIN PRADHAN	Paid to victim	Self	Financial	11803	04.02.2020
		69	NARENDRA PRADHAN	Paid to victim	Self	Financial	507	04.02.2020
		70	SUJATA PAIKIRA	Paid to victim	Self	Financial	3227	04.02.2020
		71	SANKARSHAN SETHA	Paid to victim	Self	Financial	2778	04.02.2020
		72	SARAT PRADHAN	Paid to victim	Self	Financial	626	04.02.2020
		73	GANGADHAR SAHU	Paid to victim	Self	Financial	9384	04.02.2020
		74	SUDHAKAR PRADHAN	Paid to victim	Self	Financial	2387	04.02.2020
		75	SURESH CH. PRADHAN	Paid to victim	Self	Financial	1006	04.02.2020
		76	PRAVATI PRADHAN	Paid to victim	Self	Financial	6800	04.02.2020

		77	SATRUGHANA PRADHAN	Paid to victim	Self	Financial	6661	04.02.2020
		78	JALANDHAR PRADHAN	Paid to victim	Self	Financial	8058	04.02.2020
		79	DHRUBA CHARAN PRADHA	Paid to victim	Self	Financial	11531	04.02.2020
		80	SNEHALATA PRADHAN	Paid to victim	Self	Financial	2398	04.02.2020
		81	UGRASEN PRADHAN	Paid to victim	Self	Financial	122	04.02.2020
		82	GHASI NAYAK	Paid to victim	Self	Financial	340	04.02.2020
		83	GOBINDA SAHU	Paid to victim	Self	Financial	1357	04.02.2020
		84	SRIKANTA GURU	Paid to victim	Self	Financial	5323	04.02.2020
		85	JOGENDRA SAHU	Paid to victim	Self	Financial	7732	04.02.2020
		86	URBASHI PALLEI	Paid to victim	Self	Financial	867	04.02.2020
		87	UGRASEN PRADHAN	Paid to victim	Self	Financial	8418	04.02.2020

		88	PRIYATAMA SAHOO	Paid to victim	Self	Financial	11803	04.02.2020
		89	CHITTARANJAN SAHU	Paid to victim	Self	Financial	2748	04.02.2020
		90	DANDADHAR PRADHAN	Paid to victim	Self	Financial	1703	04.02.2020
		91	SUBRAT PAIKIRA	Paid to victim	Self	Financial	1544	04.02.2020
		92	SOMANATH PALEI	Paid to victim	Self	Financial	11366	04.02.2020
		93	PABITRA PALEI	Paid to victim	Self	Financial	11366	04.02.2020
		94	SANDHYARANI SAHU	Paid to victim	Self	Financial	558	04.02.2020
		95	SANKARSAN SETHA	Paid to victim	Self	Financial	7477	04.02.2020
		96	NIRMAL BARIK	Paid to victim	Self	Financial	823	04.02.2020
		97	BISWANATH SAHU	Paid to victim	Self	Financial	12784	04.02.2020
		98	PRAPHULLA KU DEHURY	Paid to victim	Self	Financial	13380	04.02.2020

		99	MURALI DHAR DEHURY	Paid to victim	Self	Financial	13380	04.02.2020
		100	BHASKAR DEHURY	Paid to victim	Self	Financial	13380	04.02.2020
		101	RANJUBALA DEHURY	Paid to victim	Self	Financial	13380	04.02.2020
		102	GHASI NAYAK	Paid to victim	Self	Financial	4808	04.02.2020
		103	SHARAT CH DEHURY	Paid to victim	Self	Financial	13380	04.02.2020
		104	PRASHANTA DEHURY	Paid to victim	Self	Financial	3390	04.02.2020
		105	PADMALOCHAN SAHU	Paid to victim	Self	Financial	5066	04.02.2020
		106	PARSURAM SAHU	Paid to victim	Self	Financial	10518	04.02.2020
		107	BAIDEHI SAHU	Paid to victim	Self	Financial	2105	04.02.2020
		108	PABITRA SAHU	Paid to victim	Self	Financial	10518	04.02.2020
		109	BHAGIRATHI SAHU	Paid to victim	Self	Financial	6854	04.02.2020

		110	BINATI DEHURY	Paid to victim	Self	Financial	2866	04.02.2020
		111	RABINDRA DEHURY	Paid to victim	Self	Financial	4311	04.02.2020
		112	SAROJINI DEHURY	Paid to victim	Self	Financial	1272	04.02.2020
		113	CHANDRA SEKHAR DEHURY	Paid to victim	Self	Financial	1510	04.02.2020
		114	KAIKEYA GURU	Paid to victim	Self	Financial	1289	04.02.2020
		115	KASYAP SAHU	Paid to victim	Self	Financial	258	04.02.2020
		116	KAILAS SAHU	Paid to victim	Self	Financial	8551	04.02.2020
		117	GYANARANJAN SAHU	Paid to victim	Self	Financial	1771	04.02.2020
		118	MANAS RANJAN DEHURY	Paid to victim	Self	Financial	6800	04.02.2020
		119	HIMANSU DEHURY	Paid to victim	Self	Financial	2768	04.02.2020
		120	SANJAYA DEHURY	Paid to victim	Self	Financial	11329	04.02.2020

		121	BIPINI SAHU	Paid to victim	Self	Financial	11329	04.02.2020
		122	SAMARENDRA DEHURY	Paid to victim	Self	Financial	11329	04.02.2020
		123	BIPRABAR SAHU	Paid to victim	Self	Financial	3554	04.02.2020
		124	GYANARANJAN SAHU	Paid to victim	Self	Financial	1771	04.02.2020
		125	AKHAYA KU SAHU	Paid to victim	Self	Financial	8954	04.02.2020
		126	BAIDEHI SAHU	Paid to victim	Self	Financial	3060	04.02.2020
		127	KUNARAM PAIKIRA	Paid to victim	Self	Financial	1020	04.02.2020
		128	CHAKRADHAR SAHU	Paid to victim	Self	Financial	4563	04.02.2020
		129	PRAVAT KU SAHU	Paid to victim	Self	Financial	7847	04.02.2020
		130	BANITA SAHU	Paid to victim	Self	Financial	2179	04.02.2020
		131	BIPIN PRADHAN	Paid to victim	Self	Financial	5195	04.02.2020

		132	BHAJAMANA PRADHAN	Paid to victim	Self	Financial	530	04.02.2020
		133	GADA DALABEHARA	Paid to victim	Self	Financial	7092	04.02.2020
		134	SATYABADI NAYAK	Paid to victim	Self	Financial	3223	04.02.2020
		135	PURUSOTTAM NAYAK	Paid to victim	Self	Financial	4432	04.02.2020
		136	PRASANNA KU NAYAK	Paid to victim	Self	Financial	4432	04.02.2020
		137	CHANDRA SEKHAR DEHURY	Paid to victim	Self	Financial	5267	04.02.2020
		138	BABAJI PRADHAN	Paid to victim	Self	Financial	11476	04.02.2020
		139	KUNARAM PAIKIRA	Paid to victim	Self	Financial	887	04.02.2020
		140	ISWAR NAYAK	Paid to victim	Self	Financial	2785	04.02.2020
		141	SUBRAT KU PAIKIRA	Paid to victim	Self	Financial	1159	04.02.2020
		142	DANDADHAR PRADHAN	Paid to victim	Self	Financial	2156	04.02.2020

		143	SUBRAT KU PAIKIRA	Paid to victim	Self	Financial	966	04.02.2020
		144	BANDHUA NAYAK	Paid to victim	Self	Financial	4304	04.02.2020
		145	BUDHADEB PAIKIRA	Paid to victim	Self	Financial	10747	04.02.2020
		146	DUTIKA PAIKIRA	Paid to victim	Self	Financial	959	04.02.2020
		147	GADADHAR PRADHAN	Paid to victim	Self	Financial	3144	04.02.2020
		148	SRINIBAS PRADHAN	Paid to victim	Self	Financial	775	04.02.2020
		149	BHASKAR PRADHAN	Paid to victim	Self	Financial	2934	04.02.2020
		150	SIBARAM BEHERA	Paid to victim	Self	Financial	911	04.02.2020
		151	UCHHABA SETHA	Paid to victim	Self	Financial	4777	04.02.2020
		152	ANANTA BEHERA	Paid to victim	Self	Financial	3856	04.02.2020
		153	KARUNAKAR KHILLAR	Paid to victim	Self	Financial	7888	04.02.2020

		154	DIGAMBAR PRADHAN	Paid to victim	Self	Financial	1853	04.02.2020
		155	SURESH PRADHAN	Paid to victim	Self	Financial	6810	04.02.2020
		156	AKASH KHILLAR	Paid to victim	Self	Financial	9520	04.02.2020
		157	KAMALI PRADHAN	Paid to victim	Self	Financial	877	04.02.2020
		158	BIDYADHAR PRADHAN	Paid to victim	Self	Financial	3316	04.02.2020
		159	HARALATA GURU	Paid to victim	Self	Financial	1860	04.02.2020
		160	NARMADA JANI	Paid to victim	Self	Financial	2074	04.02.2020
		161	SHACHI BARGIA	Paid to victim	Self	Financial	4396	04.02.2020
		162	PHAKIR JANI	Paid to victim	Self	Financial	1380	04.02.2020
		163	ANTARYAMI JANI	Paid to victim	Self	Financial	1374	04.02.2020
		164	CHOUDHURI JANI	Paid to victim	Self	Financial	2054	04.02.2020

		165	BAIDEHI JANI	Paid to victim	Self	Financial	1710	04.02.2020
		166	SAROJ JANI	Paid to victim	Self	Financial	2054	04.02.2020
		167	BASANTI PRADHAN	Paid to victim	Self	Financial	2054	04.02.2020
		168	SUMATI PRADHAN	Paid to victim	Self	Financial	1734	04.02.2020
		169	HARI BARGIA	Paid to victim	Self	Financial	1714	04.02.2020
		170	JANAK DEHURY	Paid to victim	Self	Financial	2326	04.02.2020
		171	ANJALI JANI	Paid to victim	Self	Financial	2186	04.02.2020
		172	SABITA BARGIA	Paid to victim	Self	Financial	2057	04.02.2020
		173	GYANARANJAN SAHU	Paid to victim	Self	Financial	496	04.02.2020
	Total						741952	
	Athamallik	1	Sujit Kumar Majhi	Paid to victim	Self	Financial	1789	1/28/2021

		2	Ganeswar Naik	Paid to victim	Self	Financial	1293	1/28/2021
		3	Alika Mahar	Paid to victim	Self	Financial	771	1/28/2021
		4	Pravakar Mahar	Paid to victim	Self	Financial	3082	1/28/2021
		5	Nishamani Pradhan	Paid to victim	Self	Financial	3137	1/28/2021
		6	Arjuna Baghar	Paid to victim	Self	Financial	853	1/28/2021
		7	Asit Ranjan Padhi	Paid to victim	Self	Financial	8669	1/28/2021
		8	Himansu Sekhar Pradhan	Paid to victim	Self	Financial	6109	1/28/2021
		9	Ghasinath Lahara s/o Bishnu	Paid to victim	Self	Financial	3027	1/28/2021
		10	Purna Chandra Mishra	Paid to victim	Self	Financial	2284	1/28/2021
		11	Jayananda Sahoo	Paid to victim	Self	Financial	2504	1/28/2021
		12	Suresh Naga	Paid to victim	Self	Financial	333	1/28/2021

		13	Sakuntala Padhi	Paid to victim	Self	Financial	1981	1/28/2021
		14	Panchanana Mishra	Paid to victim	Self	Financial	5586	1/28/2021
		15	Manoranjan Padhi	Paid to victim	Self	Financial	2174	1/28/2021
		16	Pabitra Dehury	Paid to victim	Self	Financial	2036	1/28/2021
		17	Susanta Kumar Mahapatra	Paid to victim	Self	Financial	13567	1/28/2021
		18	Netraustab Sahu	Paid to victim	Self	Financial	3385	1/28/2021
		19	Jitendriya Sahoo	Paid to victim	Self	Financial	12246	1/28/2021
		20	Abanindra Dash	Paid to victim	Self	Financial	3027	1/28/2021
		21	Raseswari Mishra	Paid to victim	Self	Financial	1348	1/28/2021
		22	Subodha Bishoi	Paid to victim	Self	Financial	4623	1/28/2021
		23	Pratap Chandra Mohanty	Paid to victim	Self	Financial	1183	1/28/2021

		24	Pradeep Chandra Mohanty	Paid to victim	Self	Financial	1211	1/28/2021
		25	Diptimayee Mohanty	Paid to victim	Self	Financial	3027	1/28/2021
		26	Baikunthanath Patra	Paid to victim	Self	Financial	10320	1/28/2021
		27	Kishalaya Nanda	Paid to victim	Self	Financial	3055	1/28/2021
		28	Chitroptala Dash	Paid to victim	Self	Financial	1569	1/28/2021
		29	Gajendra Behera	Paid to victim	Self	Financial	3357	1/28/2021
		30	Tripura Mohini Tripathy	Paid to victim	Self	Financial	3385	1/28/2021
		31	Janaki Sethi	Paid to victim	Self	Financial	1844	1/28/2021
		32	Ashok Kumar Behera	Paid to victim	Self	Financial	13457	1/28/2021
		33	Kalakanhu Sahoo	Paid to victim	Self	Financial	3275	1/28/2021
		34	Milu Bhokta	Paid to victim	Self	Financial	11888	1/28/2021

		35	Soudamini Satapathy	Paid to victim	Self	Financial	2036	1/28/2021
		36	Ramesh Kumar Mishra	Paid to victim	Self	Financial	4596	1/28/2021
		37	Dukhi Sethi	Paid to victim	Self	Financial	2257	1/28/2021
		38	Bibekananda Bhukta	Paid to victim	Self	Financial	660	1/28/2021
		39	Sankar Prasad Agrawala	Paid to victim	Self	Financial	6219	1/28/2021
		40	Swagatika Pradhan	Paid to victim	Self	Financial	1844	1/28/2021
		41	Puspalata Devi	Paid to victim	Self	Financial	3550	1/28/2021
		42	Kedar Pande	Paid to victim	Self	Financial	3633	1/28/2021
		43	Hemangini Mishra	Paid to victim	Self	Financial	7788	1/28/2021
		44	Ramanath Sahoo	Paid to victim	Self	Financial	1569	1/28/2021
		45	Suvendu Rout	Paid to victim	Self	Financial	5559	1/28/2021

		46	Bipin Bihari Mahapatra	Paid to victim	Self	Financial	7815	1/28/2021
		47	Purnima Pradhan	Paid to victim	Self	Financial	1348	1/28/2021
		48	Apurna Pradhan	Paid to victim	Self	Financial	1789	1/28/2021
		49	Dhruba Behera	Paid to victim	Self	Financial	1761	1/28/2021
		50	Hadibandhu Naik	Paid to victim	Self	Financial	2258	1/28/2021
		51	Sarad Pande	Paid to victim	Self	Financial	1569	1/28/2021
		52	Droupadi Pradhan	Paid to victim	Self	Financial	2339	1/28/2021
		53	Kirtan Kheti	Paid to victim	Self	Financial	2559	1/28/2021
		54	Sakuntala Mishra	Paid to victim	Self	Financial	7238	1/28/2021
		55	Sarat Panda	Paid to victim	Self	Financial	1706	1/28/2021
		56	Anusaya Pradhan	Paid to victim	Self	Financial	1706	1/28/2021

		57	Champeswar Mahakud	Paid to victim	Self	Financial	3522	1/28/2021
		58	Pramod Kumar Sahoo	Paid to victim	Self	Financial	8834	1/28/2021
		59	Bibekananda Behera	Paid to victim	Self	Financial	11338	1/28/2021
		60	Bhabani Sankar Mishra	Paid to victim	Self	Financial	5339	1/28/2021
		61	Sulochana Baitharu	Paid to victim	Self	Financial	2724	1/28/2021
		62	Subas Chandra Dash	Paid to victim	Self	Financial	2752	1/28/2021
		63	Rasananda Behera	Paid to victim	Self	Financial	3798	1/28/2021
		64	Bimala Behera	Paid to victim	Self	Financial	4788	1/28/2021
		65	Sanjib Narayan Mishra	Paid to victim	Self	Financial	5834	1/28/2021
		66	Ramachandra Sahoo	Paid to victim	Self	Financial	2284	1/28/2021
		67	Ranjit Kumar Mishra	Paid to victim	Self	Financial	2697	1/28/2021

		68	Gupte Pande	Paid to victim	Self	Financial	5724	1/28/2021
		69	Tarangini Panda	Paid to victim	Self	Financial	2009	1/28/2021
		70	Sudhansu Kumar Satpathy	Paid to victim	Self	Financial	5531	1/28/2021
		71	Chittaranjan Panigrahi	Paid to victim	Self	Financial	3000	1/28/2021
		72	Ramakant Behera	Paid to victim	Self	Financial	3715	1/28/2021
		73	Kumudini Pradhan	Paid to victim	Self	Financial	3688	1/28/2021
		74	Jayanti Bishi	Paid to victim	Self	Financial	1734	1/28/2021
		75	Kabita Pradhan	Paid to victim	Self	Financial	2669	1/28/2021
		76	Droupadi Padhan	Paid to victim	Self	Financial	1926	1/28/2021
		77	Mangulu Bagha	Paid to victim	Self	Financial	2229	1/28/2021
		78	Kunjabihari Pradhan	Paid to victim	Self	Financial	2174	1/28/2021

		79	Jayakrushna Mishra	Paid to victim	Self	Financial	1183	1/28/2021
		80	Ramakanta Chand	Paid to victim	Self	Financial	1541	1/28/2021
		81	Kshirabdhi Tripathy	Paid to victim	Self	Financial	1871	1/28/2021
		82	Jitendriya Sahu	Paid to victim	Self	Financial	2587	1/28/2021
		83	Arjuna Dehury	Paid to victim	Self	Financial	1514	1/28/2021
		84	Baishnab Rana	Paid to victim	Self	Financial	1459	1/28/2021
		85	Goura Rana	Paid to victim	Self	Financial	5284	1/28/2021
		86	Harekrushna Danga	Paid to victim	Self	Financial	2284	1/28/2021
		87	Rushi Bahuk	Paid to victim	Self	Financial	1569	1/28/2021
		88	Tapan Sahoo	Paid to victim	Self	Financial	5050	1/28/2021
		89	Ananta Meher	Paid to victim	Self	Financial	2504	1/28/2021

		90	Pradip Kumar Sahu	Paid to victim	Self	Financial	11365	1/28/2021
		91	Aditya Kumar Sahoo	Paid to victim	Self	Financial	3000	1/28/2021
		92	Gitanjali Behera	Paid to victim	Self	Financial	1858	1/28/2021
		93	Ganganarayan Das	Paid to victim	Self	Financial	10870	1/28/2021
		94	Abadhuta Naik	Paid to victim	Self	Financial	2669	1/28/2021
		95	Jagadish Sahoo	Paid to victim	Self	Financial	1459	1/28/2021
		96	Ekadashi Naik	Paid to victim	Self	Financial	2394	1/28/2021
		97	Ashok Kumar Naik	Paid to victim	Self	Financial	2257	1/28/2021
		98	Bundiri Naik	Paid to victim	Self	Financial	4265	1/28/2021
		99	Amarendra Dash	Paid to victim	Self	Financial	4816	1/28/2021
		100	Jasoda Naik	Paid to victim	Self	Financial	1596	1/28/2021

		101	Sanjib Singh Samanta	Paid to victim	Self	Financial	3082	1/28/2021
		102	Kousalya Behera	Paid to victim	Self	Financial	2091	1/28/2021
		103	Alekha Naik	Paid to victim	Self	Financial	2146	1/28/2021
		104	Pratap Chandra Pattnayak	Paid to victim	Self	Financial	1596	1/28/2021
		105	Nabin Behera	Paid to victim	Self	Financial	1128	1/28/2021
		106	C Jyotishray	Paid to victim	Self	Financial	4843	1/28/2021
		107	Prabira Chandra Deo	Paid to victim	Self	Financial	9384	1/28/2021
		108	Kumudini Behera	Paid to victim	Self	Financial	1018	1/28/2021
		109	Sanjib Bagh	Paid to victim	Self	Financial	5394	1/28/2021
		110	Susil Kumar Acharya	Paid to victim	Self	Financial	5064	1/28/2021
		111	Narahari Bahuka	Paid to victim	Self	Financial	2064	1/28/2021

		112	Niranjana Rana	Paid to victim	Self	Financial	5834	1/28/2021
		113	Kanhu Mahakud	Paid to victim	Self	Financial	1486	1/28/2021
		114	Ghasiram Mohapatra	Paid to victim	Self	Financial	5187	1/28/2021
		115	Kalandi Charan Mohapatra	Paid to victim	Self	Financial	1720	1/28/2021
		116	Pradeep Behera	Paid to victim	Self	Financial	2064	1/28/2021
		117	Santosh Kuamr Bhukta	Paid to victim	Self	Financial	9604	1/28/2021
		118	Bibekananda Bhukta	Paid to victim	Self	Financial	8696	1/28/2021
		119	Brundabati Pradhan	Paid to victim	Self	Financial	11833	1/28/2021
		120	Brundabati Sahoo	Paid to victim	Self	Financial	1651	1/28/2021
		121	Rabindra Kumar Pradhan	Paid to victim	Self	Financial	3302	1/28/2021
		122	Chanchala Bhukta	Paid to victim	Self	Financial	3385	1/28/2021

		123	Jayatri Bhukta	Paid to victim	Self	Financial	4321	1/28/2021
		124	Deepak Kumar Agrawala	Paid to victim	Self	Financial	3495	1/28/2021
		125	Kunjabihari Pradhan	Paid to victim	Self	Financial	9824	1/28/2021
		126	Puspalata Devi	Paid to victim	Self	Financial	1706	1/28/2021
		127	Parth Naik	Paid to victim	Self	Financial	826	1/28/2021
		128	Jamuna Pradhan	Paid to victim	Self	Financial	6495	1/28/2021
		129	Gangadhar Sahoo	Paid to victim	Self	Financial	10980	1/28/2021
		130	Tapasjeet Sahoo	Paid to victim	Self	Financial	2477	1/28/2021
		131	Bimbadhar Rana	Paid to victim	Self	Financial	1789	1/28/2021
		132	Susil Kumar Acharya	Paid to victim	Self	Financial	2202	1/28/2021
		133	Pabitra Behera	Paid to victim	Self	Financial	2202	1/28/2021

		134	Nirupama Jyotishray	Paid to victim	Self	Financial	2091	1/28/2021
		135	Janaki Sethi w/o Narendra Sethi	Paid to victim	Self	Financial	3247	1/28/2021
		136	Guru Rana	Paid to victim	Self	Financial	6550	1/28/2021
		137	Sobhagini Pande	Paid to victim	Self	Financial	8228	1/28/2021
		138	Manabhanjan Bhukta	Paid to victim	Self	Financial	5752	1/28/2021
		139	Kumudini Pradhan	Paid to victim	Self	Financial	2752	1/28/2021
		140	Aditya Kumar Sahoo	Paid to victim	Self	Financial	2724	1/28/2021
		141	Manasjeet Sahoo	Paid to victim	Self	Financial	2477	1/28/2021
		142	Sovagini Behera	Paid to victim	Self	Financial	2752	1/28/2021
		143	Ramakanta Sahoo	Paid to victim	Self	Financial	2146	1/28/2021
		144	Paramananda Pradhan	Paid to victim	Self	Financial	2064	1/28/2021

		145	Rajani Naik	Paid to victim	Self	Financial	330	1/28/2021
		146	Lalita Naik	Paid to victim	Self	Financial	1651	1/28/2021
		147	Annapurna Das	Paid to victim	Self	Financial	3908	1/28/2021
		148	Satrughan Patra	Paid to victim	Self	Financial	3798	1/28/2021
		149	Baikkunthanath Patra	Paid to victim	Self	Financial	6219	1/28/2021
		150	Umadevi Agrawalla	Paid to victim	Self	Financial	11283	1/28/2021
		151	Pramod Kumar Sahoo	Paid to victim	Self	Financial	385	1/28/2021
		152	Ramachandra Sahoo	Paid to victim	Self	Financial	9879	1/28/2021
		153	Hrushikesh Podha	Paid to victim	Self	Financial	1981	1/28/2021
		154	Khedu Kudei	Paid to victim	Self	Financial	1789	1/28/2021
		155	Udit Patra	Paid to victim	Self	Financial	3275	1/28/2021

		156	Brundaban Pradhan	Paid to victim	Self	Financial	7678	1/28/2021
		157	Daitari Rout	Paid to victim	Self	Financial	5531	1/28/2021
		158	Shyamaghana Patra	Paid to victim	Self	Financial	7458	1/28/2021
		159	Tara Pradhan	Paid to victim	Self	Financial	1073	1/28/2021
		160	Chitaranjan Danta	Paid to victim	Self	Financial	2532	1/28/2021
		161	Narasingh Biswal	Paid to victim	Self	Financial	6439	1/28/2021
		162	Subala Majhi	Paid to victim	Self	Financial	385	1/28/2021
		163	Indira Patra	Paid to victim	Self	Financial	3027	1/28/2021
		164	Shashanka Sekhar Sahoo	Paid to victim	Self	Financial	1266	1/28/2021
		165	Binodini Kanara	Paid to victim	Self	Financial	1981	1/28/2021
		166	Paresh Kumar Deo	Paid to victim	Self	Financial	13560	1/28/2021

		167	Aswasthama Dehury	Paid to victim	Self	Financial	4843	1/28/2021
		168	Subodha Bishoi	Paid to victim	Self	Financial	2587	1/28/2021
		169	Gajendra Mahakud	Paid to victim	Self	Financial	4596	1/28/2021
		170	Tapaswinin Naik	Paid to victim	Self	Financial	1899	1/28/2021
		171	Babula Patra	Paid to victim	Self	Financial	3770	1/28/2021
		172	Trilochan Bhukta	Paid to victim	Self	Financial	1624	1/28/2021
		173	Dillip Naik	Paid to victim	Self	Financial	7873	1/28/2021
		174	Rudranarayan Das	Paid to victim	Self	Financial	5339	1/28/2021
		175	Gupteswar Pradhan	Paid to victim	Self	Financial	1431	1/28/2021
		176	Prafulla Naik	Paid to victim	Self	Financial	1376	1/28/2021
		177	Ratra Majhi	Paid to victim	Self	Financial	2422	1/28/2021

		178	Shanti Pradhan	Paid to victim	Self	Financial	2422	1/28/2021
		179	Debendra Naik	Paid to victim	Self	Financial	4486	1/28/2021
		180	Pitabas Sahoo	Paid to victim	Self	Financial	1046	1/28/2021
		181	Aditya Patra	Paid to victim	Self	Financial	1128	1/28/2021
		182	Prasanta Kumar Pradhan	Paid to victim	Self	Financial	771	1/28/2021
		183	Daitari Kudei	Paid to victim	Self	Financial	248	1/28/2021
		184	Prabhati Pradhan	Paid to victim	Self	Financial	2779	1/28/2021
		185	Manoj Kumar Patra	Paid to victim	Self	Financial	936	1/28/2021
		186	Shobha Danta	Paid to victim	Self	Financial	1624	1/28/2021
		187	Kumudini Singh Samanta	Paid to victim	Self	Financial	1238	1/28/2021
		188	Brahmananda Danta	Paid to victim	Self	Financial	1348	1/28/2021

		189	Suryanarayan Dash	Paid to victim	Self	Financial	4678	1/28/2021
		190	Girija Shankar Sahoo	Paid to victim	Self	Financial	798	1/28/2021
		191	Binodini Pradhan	Paid to victim	Self	Financial	936	1/28/2021
		192	Laxmi Majhi	Paid to victim	Self	Financial	771	1/28/2021
		193	Dasharatha Kheti	Paid to victim	Self	Financial	193	1/28/2021
		194	Bijayalaxmi Singhdeo	Paid to victim	Self	Financial	2091	1/28/2021
		195	Runubala Patra	Paid to victim	Self	Financial	1211	1/28/2021
		196	Minati Singh Samanta	Paid to victim	Self	Financial	193	1/28/2021
		197	Jashobanti Pradhan	Paid to victim	Self	Financial	220	1/28/2021
		198	Dayanidhi Sahoo	Paid to victim	Self	Financial	1046	1/28/2021
		199	Himadri Bhokta	Paid to victim	Self	Financial	1816	1/28/2021

		200	Phakira Mohan Sahoo	Paid to victim	Self	Financial	358	1/28/2021
		201	Sanjib Bagha	Paid to victim	Self	Financial	1266	1/28/2021
		202	Narahari Patra	Paid to victim	Self	Financial	468	1/28/2021
		203	Ratan Kumar Sahoo	Paid to victim	Self	Financial	3688	1/28/2021
		204	Nityananda Naik	Paid to victim	Self	Financial	2339	1/28/2021
		205	Droupadi Pradhan	Paid to victim	Self	Financial	1706	1/28/2021
		206	Snehalata Sahoo	Paid to victim	Self	Financial	2422	1/28/2021
		207	Kshirodri Karna	Paid to victim	Self	Financial	3165	1/28/2021
		208	Anil Kumar Panigrahi	Paid to victim	Self	Financial	5889	1/28/2021
		209	Taranisen Meher	Paid to victim	Self	Financial	4843	1/28/2021
		210	Isvar Chandra Gaigaria	Paid to victim	Self	Financial	688	1/28/2021

		211	Anusuya Bhurbhuri	Paid to victim	Self	Financial	1651	1/28/2021
		212	Surendra Bhurbhuri	Paid to victim	Self	Financial	3192	1/28/2021
		213	Suryamani Mishra	Paid to victim	Self	Financial	3055	1/28/2021
		214	Bhabani Gaigaria	Paid to victim	Self	Financial	9246	1/28/2021
		215	Bimala Mahara	Paid to victim	Self	Financial	11888	1/28/2021
		216	Bhubuni Behera	Paid to victim	Self	Financial	4018	1/28/2021
		217	Antaryami Pradhan	Paid to victim	Self	Financial	4210	1/28/2021
		218	Manabhanjan Gaigaria	Paid to victim	Self	Financial	13154	1/28/2021
		219	Surendra Bhurbhuri	Paid to victim	Self	Financial	10457	1/28/2021
		220	Bikram Kheti	Paid to victim	Self	Financial	9109	1/28/2021
		221	Khageswar Gaigaria	Paid to victim	Self	Financial	9714	1/28/2021

		222	Nirakara Gaigaria	Paid to victim	Self	Financial	2614	1/28/2021
		223	Kamalini Gaigaria	Paid to victim	Self	Financial	4073	1/28/2021
		224	Binod Gaigaria	Paid to victim	Self	Financial	4458	1/28/2021
		225	Manabhanjan Gaigaria	Paid to victim	Self	Financial	5008	1/28/2021
		226	Pravati Bhurbhuri	Paid to victim	Self	Financial	688	1/28/2021
		227	Pramod Mohanty	Paid to victim	Self	Financial	2532	1/28/2021
		228	Ashok Kumar Mishra	Paid to victim	Self	Financial	3275	1/28/2021
		229	Ratnakar Bhukta	Paid to victim	Self	Financial	1596	1/28/2021
		230	Dillip Kumar Bhukta	Paid to victim	Self	Financial	2532	1/28/2021
		231	Hharsabardhan Bhukta	Paid to victim	Self	Financial	7650	1/28/2021
		232	Sabita Bhukta	Paid to victim	Self	Financial	1871	1/28/2021

		233	Charana Sahoo	Paid to victim	Self	Financial	2697	1/28/2021
		234	Krushna Chandra Kheti	Paid to victim	Self	Financial	11503	1/28/2021
		235	Bikram Kheti	Paid to victim	Self	Financial	1569	1/28/2021
		236	Sanjeeb Sahu	Paid to victim	Self	Financial	12221	1/28/2021
		237	Pabitra Naik	Paid to victim	Self	Financial	6550	1/28/2021
		238	Hiranmayee Bhukta	Paid to victim	Self	Financial	7403	1/28/2021
		239	Jema Amanta	Paid to victim	Self	Financial	2284	1/28/2021
		240	Janhabi Kheti	Paid to victim	Self	Financial	2642	1/28/2021
		241	Kalandi Sahoo	Paid to victim	Self	Financial	2779	1/28/2021
		242	Madan Mohan Bhukta	Paid to victim	Self	Financial	1514	1/28/2021
		243	Menaka Pradhan	Paid to victim	Self	Financial	2532	1/28/2021

		244	Trilochan Tripathy	Paid to victim	Self	Financial	6027	1/28/2021
		245	Tilottama Mishra	Paid to victim	Self	Financial	1926	1/28/2021
		246	Soudamini Patra	Paid to victim	Self	Financial	1348	1/28/2021
		247	Nayani Patri	Paid to victim	Self	Financial	1514	1/28/2021
		248	Tilottama Bhukta	Paid to victim	Self	Financial	2367	1/28/2021
		249	Santi Patri	Paid to victim	Self	Financial	1431	1/28/2021
		250	Chakradhara Patra	Paid to victim	Self	Financial	1514	1/28/2021
		251	Ranju Bhukta	Paid to victim	Self	Financial	1734	1/28/2021
		252	Pradeep Kanar	Paid to victim	Self	Financial	1101	1/28/2021
		253	Ranjit Amanta	Paid to victim	Self	Financial	9769	1/28/2021
		254	Maguni Kanara	Paid to victim	Self	Financial	1734	1/28/2021

		255	Sita Kanara	Paid to victim	Self	Financial	1899	1/28/2021
		256	Ramesh Bhukta	Paid to victim	Self	Financial	2559	1/28/2021
		257	Sunanda Dehury	Paid to victim	Self	Financial	1348	1/28/2021
		258	Satyanarayan Amanta	Paid to victim	Self	Financial	1238	1/28/2021
		259	Dinesh Kumar Singh Samanta	Paid to victim	Self	Financial	6495	1/28/2021
		260	Asit Ranjan Deo	Paid to victim	Self	Financial	8779	1/28/2021
		261	Manoranjan Tripathy	Paid to victim	Self	Financial	6632	1/28/2021
		262	Prafulla Danayak	Paid to victim	Self	Financial	1706	1/28/2021
		263	Haribandhu Purohit	Paid to victim	Self	Financial	1431	1/28/2021
		264	Dwitiya Biswal	Paid to victim	Self	Financial	2917	1/28/2021
		265	Basanti Pradhan	Paid to victim	Self	Financial	1403	1/28/2021

		266	Gobardhan Pradhan	Paid to victim	Self	Financial	1844	1/28/2021
		267	Binodini Bhukta	Paid to victim	Self	Financial	4018	1/28/2021
		268	Bansidhar Kheti	Paid to victim	Self	Financial	550	1/28/2021
		269	Gajendra Pradhan	Paid to victim	Self	Financial	2229	1/28/2021
		270	Hiranmayee Bhukta	Paid to victim	Self	Financial	6770	1/28/2021
		271	Laxmi Majhi	Paid to victim	Self	Financial	1651	1/28/2021
		272	Rajkishore Tripathy	Paid to victim	Self	Financial	5999	1/28/2021
		273	Swetakanta Nayak	Paid to victim	Self	Financial	5284	1/28/2021
		274	Subhrakeshi Tripathy	Paid to victim	Self	Financial	1926	1/28/2021
		275	Bisakha Jhankar	Paid to victim	Self	Financial	1926	1/28/2021
		276	Balabhadra Mallik	Paid to victim	Self	Financial	2229	1/28/2021

		277	Trilochan Mallik	Paid to victim	Self	Financial	2367	1/28/2021
		278	Pramila Mallik	Paid to victim	Self	Financial	1651	1/28/2021
		279	Maguni Kanara	Paid to victim	Self	Financial	2367	1/28/2021
		280	Shrabani Bhukta	Paid to victim	Self	Financial	2119	1/28/2021
		281	Prem Kanara	Paid to victim	Self	Financial	1197	1/28/2021
		282	Pradeep Kanara	Paid to victim	Self	Financial	1101	1/28/2021
		283	Purna Chandra Danta	Paid to victim	Self	Financial	1376	1/28/2021
		284	Pradeep Kanara	Paid to victim	Self	Financial	743	1/28/2021
		285	Puti Majhi	Paid to victim	Self	Financial	826	1/28/2021
		286	Chaturbhuj Thakur	Paid to victim	Self	Financial	816	1/28/2021
		287	Keshaba Dehury	Paid to victim	Self	Financial	1651	1/28/2021

		288	Dinesh Kumar Singh	Paid to victim	Self	Financial	2477	1/28/2021
		289	Mohan Charan Swain	Paid to victim	Self	Financial	2091	1/28/2021
		290	Mali Swain	Paid to victim	Self	Financial	1101	1/28/2021
		291	Dukhi Sahoo	Paid to victim	Self	Financial	1651	1/28/2021
		292	Bhagabata Sahoo	Paid to victim	Self	Financial	1486	1/28/2021
		293	Gurubari Pradhan	Paid to victim	Self	Financial	4098	1/28/2021
		294	Abhimanyu Jhankar	Paid to victim	Self	Financial	2459	1/28/2021
		295	Chaitanya Meher	Paid to victim	Self	Financial	5463	1/28/2021
		296	Harihar Karmi	Paid to victim	Self	Financial	2732	1/28/2021
		297	Ananta Bhukta	Paid to victim	Self	Financial	2732	1/28/2021
		298	Dwarikanath Mallik	Paid to victim	Self	Financial	2732	1/28/2021

		299	Sudhanshubala Sahoo	Paid to victim	Self	Financial	2732	1/28/2021
		300	BAILOCHANA SAHU	Paid to victim	Self	Financial	1523	2/2/2021
		301	SAMEER PRADHAN	Paid to victim	Self	Financial	10934	2/2/2021
		302	SURESH SAHU	Paid to victim	Self	Financial	8704	2/2/2021
		303	NARENDRA KU.PRADHAN S/O-SURENDRA PRADHAN	Paid to victim	Self	Financial	6120	2/2/2021
		304	JAGADANANDA SAHU	Paid to victim	Self	Financial	870	2/2/2021
		305	SACHIDANANDA PRADHAN	Paid to victim	Self	Financial	6936	2/2/2021
		306	DURYODHAN THATY	Paid to victim	Self	Financial	8894	2/2/2021
		307	BIDYADHAR BAHUKA	Paid to victim	Self	Financial	3155	2/2/2021
		308	RABINDRA DEHURY	Paid to victim	Self	Financial	4760	2/2/2021
		309	CHAITANYA THATY	Paid to victim	Self	Financial	5603	2/2/2021

		310	BALMIKA THATY	Paid to victim	Self	Financial	11478	2/2/2021
		311	SANTOSH THATY	Paid to victim	Self	Financial	11914	2/2/2021
		312	KULADHARA BADAMALI	Paid to victim	Self	Financial	8595	2/2/2021
		313	BIRAMITRA BADAMALI	Paid to victim	Self	Financial	6392	2/2/2021
		314	SURYAMANI BADAMALI	Paid to victim	Self	Financial	1686	2/2/2021
		315	AMARENDRA BADAMALI	Paid to victim	Self	Financial	435	2/2/2021
		316	ANTRAJAMI BADAMALI	Paid to victim	Self	Financial	762	2/2/2021
		317	SAILENDRA PANIGRAHI	Paid to victim	Self	Financial	2720	2/2/2021
		318	DHANU DEHURY	Paid to victim	Self	Financial	2040	2/2/2021
		319	LILIMA DEHURY	Paid to victim	Self	Financial	1850	2/2/2021
		320	SARBESWARA PANIGRAHI,	Paid to victim	Self	Financial	4515	2/2/2021

		321	PADMANABHA BHOI S/O- BASANTA BHOI	Paid to victim	Self	Financial	4787	2/2/2021
		322	SRADHANJALI PRADHAN	Paid to victim	Self	Financial	3740	2/2/2021
		323	SURENDRA DEHURY	Paid to victim	Self	Financial	5440	2/2/2021
		324	NARANGI PRADHAN	Paid to victim	Self	Financial	680	2/2/2021
		325	LALITA BABARTI	Paid to victim	Self	Financial	1632	2/2/2021
		326	KIRTAN PRADHAN	Paid to victim	Self	Financial	571	2/2/2021
		327	MADANMOHAN PRADHAN	Paid to victim	Self	Financial	571	2/2/2021
		328	BASUDEV DHALA	Paid to victim	Self	Financial	218	2/2/2021
		329	KAILASH PRADHAN,SOBHAGINI PRADHAN	Paid to victim	Self	Financial	6120	2/2/2021
		330	HINMANSHU KU PRADHAN	Paid to victim	Self	Financial	7752	2/2/2021
		331	KAIKEI SAHU W/O- KARUNAKAR	Paid to victim	Self	Financial	2611	2/2/2021

		332	BIISHIKESHAN SAHU	Paid to victim	Self	Financial	8378	2/2/2021
		333	GIRIJASANKARA SAHU,	Paid to victim	Self	Financial	2421	2/2/2021
		334	DURYADHAN SAHU	Paid to victim	Self	Financial	1469	2/2/2021
		335	JAYANANDA PRADHAN	Paid to victim	Self	Financial	3672	2/2/2021
		336	BIREN PRADHAN	Paid to victim	Self	Financial	653	2/2/2021
		337	SURESANA BHOI	Paid to victim	Self	Financial	2380	2/2/2021
		338	SUMATI PRADHAN	Paid to victim	Self	Financial	2149	2/2/2021
		339	BIKRAM PRADHAN	Paid to victim	Self	Financial	517	2/2/2021
		340	SHASIBHUSANA PRADHAN	Paid to victim	Self	Financial	1061	2/2/2021
		341	SANGITA PRADHAN	Paid to victim	Self	Financial	1360	2/2/2021
		342	BANAMALI RANA	Paid to victim	Self	Financial	1632	2/2/2021

		343	SANTOSH THATY	Paid to victim	Self	Financial	2720	2/2/2021
		344	BIDYADHARA BAHUKA	Paid to victim	Self	Financial	1578	2/2/2021
		345	LAXMAN DEHURY	Paid to victim	Self	Financial	1550	2/2/2021
		346	SANTOSH KU.SETHY	Paid to victim	Self	Financial	1360	2/2/2021
		347	SARBESWARA PANIGRAHI,	Paid to victim	Self	Financial	6487	2/2/2021
		348	SATYAJIT PANIGRAHI	Paid to victim	Self	Financial	6229	2/2/2021
		349	JANMA BADAMALI	Paid to victim	Self	Financial	9248	2/2/2021
		350	AJIT PRADHAN	Paid to victim	Self	Financial	5902	2/2/2021
		351	PABITRA MOHAN DEHURY	Paid to victim	Self	Financial	1224	2/2/2021
		352	DASARATHA DEHURY	Paid to victim	Self	Financial	4760	2/2/2021
		353	PURNACHANDRA DEHURY	Paid to victim	Self	Financial	2448	2/2/2021

		354	PRAMOD BEHERAMALI	Paid to victim	Self	Financial	4080	2/2/2021
		355	MRUTYUNJAYA BADAMALI	Paid to victim	Self	Financial	1333	2/2/2021
		356	PARTHA RANA	Paid to victim	Self	Financial	1360	2/2/2021
		357	BHRAMARABARA SAHU	Paid to victim	Self	Financial	1632	2/2/2021
		358	MONARAMA PANIGRAHI	Paid to victim	Self	Financial	1360	2/2/2021
		359	KAIBALYA BADAMALI	Paid to victim	Self	Financial	2720	2/2/2021
		360	BHIKARI CHARANA PANDA	Paid to victim	Self	Financial	4760	2/2/2021
		361	RUKUNI DALEI	Paid to victim	Self	Financial	2720	2/2/2021
		362	BHAGIRATHI BADAMALI	Paid to victim	Self	Financial	2176	2/2/2021
		363	SUMANTA RANA	Paid to victim	Self	Financial	1088	2/2/2021
		364	BASHYANANDA DALEI	Paid to victim	Self	Financial	2176	2/2/2021
		365	TARU DEHURY	Paid to victim	Self	Financial	952	2/2/2021

		366	BASANTA BADAMALI	Paid to victim	Self	Financial	2176	2/2/2021
		367	SANTOSH DEHURY,S/O-JOGESWARA DEHURY	Paid to victim	Self	Financial	1931	2/2/2021
		368	BIMBADHARA DEHURY	Paid to victim	Self	Financial	653	2/2/2021
		369	AKSHYA KU. BEHERA	Paid to victim	Self	Financial	2176	2/2/2021
		370	AKSHYA KU. BEHERA	Paid to victim	Self	Financial	626	2/2/2021
		371	KSHIROD DEHURY,S/O NARAYANA DEHURY	Paid to victim	Self	Financial	218	2/2/2021
		372	BALARAM DEHURY,S/O-BAMA DEHURY	Paid to victim	Self	Financial	4080	2/2/2021
		373	KEDARASWERA BADAMALI	Paid to victim	Self	Financial	1006	2/2/2021
		374	DEBENDRA BADAMALI	Paid to victim	Self	Financial	4134	2/2/2021
		375	SUNIL BEHERAMALI	Paid to victim	Self	Financial	2285	2/2/2021
		376	KALANDI BEHERAMALI	Paid to victim	Self	Financial	3060	2/2/2021
		377	SARBESWARA BADAMALI,S/O-SANSARA	Paid to victim	Self	Financial	1306	2/2/2021
		378	MAHESWARA BEHERAMALI	Paid to victim	Self	Financial	1414	2/2/2021

		379	TRINATHA PARICHHA	Paid to victim	Self	Financial	4080	2/2/2021
		380	TRINATHA PARICHHA	Paid to victim	Self	Financial	218	2/2/2021
		381	KULADHARA BADAMALI	Paid to victim	Self	Financial	5440	2/2/2021
		382	BARUNA BADAMALI,S/O-MOHANA BADAMALI	Paid to victim	Self	Financial	2720	2/2/2021
		383	AJIT PRADHAN,S/O-KAPILESWARA PRADHAN	Paid to victim	Self	Financial	2448	2/2/2021
		384	DAYANIDHI PARICHHA	Paid to victim	Self	Financial	435	2/2/2021
		385	AINTHU BADAMALI,S/O-SAMBHUNATHA BADAMALI	Paid to victim	Self	Financial	816	2/2/2021
		386	HRUSHIKESHA DEHURY,S/O-GANGA DEHURY	Paid to victim	Self	Financial	5508	2/2/2021
		387	SANTILATA BADAMALI	Paid to victim	Self	Financial	1958	2/2/2021
		388	LOCHANA BADAMALI,S/O-BAIKUNTHA BADAMALI	Paid to victim	Self	Financial	952	2/2/2021
		389	KEDARESWARA PANIGRAHI	Paid to victim	Self	Financial	6528	2/2/2021
		390	SUDAM BADAMALI,S/O-JHARIA BADAMALI	Paid to victim	Self	Financial	1088	2/2/2021
		391	BISIKESHAN PARICHHA	Paid to victim	Self	Financial	490	2/2/2021

		392	SHYAMAGHANA BEHERAMALI	Paid to victim	Self	Financial	1306	2/2/2021
		393	LILIMA DEHURY	Paid to victim	Self	Financial	898	2/2/2021
		394	TRINATHA BADAMA	Paid to victim	Self	Financial	707	2/2/2021
		395	SURENDRA BADAMALI	Paid to victim	Self	Financial	6419	2/2/2021
		396	PRASANA PANIGRAHY	Paid to victim	Self	Financial	870	2/2/2021
		397	JOGENDRA BADAMALI	Paid to victim	Self	Financial	9656	2/2/2021
		398	MRUTYUNJAYA BADAMALI	Paid to victim	Self	Financial	3590	2/2/2021
		399	JANMA BADAMALI	Paid to victim	Self	Financial	2122	2/2/2021
		400	KAPILESWARBEHERAMALI	Paid to victim	Self	Financial	1360	2/2/2021
		401	UDIPT KU. PURAHIT	Paid to victim	Self	Financial	6650	2/2/2021
		402	BHIKARI CHARANA PANDA	Paid to victim	Self	Financial	2720	2/2/2021
		403	MAHESWARA RANA	Paid to victim	Self	Financial	1333	2/2/2021

		404	SUBRAT BEHERAMALI	Paid to victim	Self	Financial	1387	2/2/2021
		405	SURA PRATAP MISHRA	Paid to victim	Self	Financial	4080	2/2/2021
		406	KEDAR SHANKAR MAHAKUD	Paid to victim	Self	Financial	12811	2/2/2021
		407	BOITA DEHURY W/O-KIA DEHURY	Paid to victim	Self	Financial	1442	2/2/2021
		408	GHASANA DEHURY S/O-HARI DEHURY	Paid to victim	Self	Financial	789	2/2/2021
		409	DHABALESWARA THATY	Paid to victim	Self	Financial	2802	2/2/2021
		410	UDIP KU. PRADHAN S/O-	Paid to victim	Self	Financial	3264	2/2/2021
		411	SUSHIL PRADHAN	Paid to victim	Self	Financial	3237	2/2/2021
		412	MAKARDWAJ RAJAHANSA	Paid to victim	Self	Financial	3998	2/2/2021
		413	ADIKANDA BAGHA	Paid to victim	Self	Financial	1360	2/2/2021
		414	UPENDRA BEHERA	Paid to victim	Self	Financial	3536	2/2/2021
		415	BIPIN BIHARI PRADHAN	Paid to victim	Self	Financial	3210	2/2/2021

		416	DHARANIDHARA PRADHAN	Paid to victim	Self	Financial	4325	2/2/2021
		417	SUNYABASI DALABEHRA	Paid to victim	Self	Financial	7643	2/2/2021
		418	KEDAR SHANKAR MAHAKUD	Paid to victim	Self	Financial	6800	2/2/2021
		419	PANCHU SETHI	Paid to victim	Self	Financial	3672	2/2/2021
		420	KAPILA KARNA	Paid to victim	Self	Financial	7560	2/2/2021
		421	ARJUNA NAIK	Paid to victim	Self	Financial	3510	2/2/2021
		422	PRAFULLA PRADHAN	Paid to victim	Self	Financial	5184	2/2/2021
		423	SAMBHUNATH SETHI	Paid to victim	Self	Financial	5670	2/2/2021
		424	KUMARA SETHI	Paid to victim	Self	Financial	2700	2/2/2021
		425	PRAMOD DALABEHRA	Paid to victim	Self	Financial	5508	2/2/2021
		426	KARUNA RANA	Paid to victim	Self	Financial	108	2/2/2021

		427	PRAHALLAD SAHOO	Paid to victim	Self	Financial	594	2/2/2021
		428	KAMALA PRADHAN	Paid to victim	Self	Financial	1026	2/2/2021
		429	RENGUTU NAYAK	Paid to victim	Self	Financial	4320	2/2/2021
		430	DHABALESWAR BHUKTA	Paid to victim	Self	Financial	9558	2/2/2021
		431	BRUSABHA SETHI	Paid to victim	Self	Financial	1782	2/2/2021
		432	DHABALESWAR NAYAK	Paid to victim	Self	Financial	2106	2/2/2021
		433	MANABHANJAN PANDA	Paid to victim	Self	Financial	4536	2/2/2021
		434	MANABHANJAN PANDA	Paid to victim	Self	Financial	12042	2/2/2021
		435	SURENDRA MESUA	Paid to victim	Self	Financial	8586	2/2/2021
		436	KAIRU NAIK	Paid to victim	Self	Financial	1242	2/2/2021
		437	DIGAMBAR SETHI	Paid to victim	Self	Financial	1188	2/2/2021

		438	SIDHESWAR SETHI	Paid to victim	Self	Financial	4374	2/2/2021
		439	NILAMANI SAHU	Paid to victim	Self	Financial	15120	2/2/2021
		440	GOPA RANA	Paid to victim	Self	Financial	675	2/2/2021
		441	KUMARA NAIK	Paid to victim	Self	Financial	3132	2/2/2021
		442	JHARIA SAHU	Paid to victim	Self	Financial	486	2/2/2021
		443	BELALSEN PRADHAN	Paid to victim	Self	Financial	1296	2/2/2021
		444	HRUDANANDA BHUKTA	Paid to victim	Self	Financial	972	2/2/2021
		445	KUSA SETHI	Paid to victim	Self	Financial	2160	2/2/2021
		446	MADHUSUDAN MESUA	Paid to victim	Self	Financial	1620	2/2/2021
		447	PARAMA PRADHAN	Paid to victim	Self	Financial	22788	2/2/2021
		448	JHARIA SAHU	Paid to victim	Self	Financial	2808	2/2/2021

		449	SAMBHUNATH	Paid to victim	Self	Financial	11934	2/2/2021
		450	RANJAN NAIK	Paid to victim	Self	Financial	918	2/2/2021
		451	KAILASH SAHU	Paid to victim	Self	Financial	1026	2/2/2021
		452	PARSURAM BHUKTA	Paid to victim	Self	Financial	4752	2/2/2021
		453	NIMAI SETHI	Paid to victim	Self	Financial	1620	2/2/2021
		454	HABANI SHANKAR PRADHAN	Paid to victim	Self	Financial	2700	2/2/2021
		455	HARIBANDHU	Paid to victim	Self	Financial	2700	2/2/2021
		456	PABITRA SETHI	Paid to victim	Self	Financial	945	2/2/2021
		457	DHANANJAYA PRADHAN	Paid to victim	Self	Financial	1620	2/2/2021
		458	PAKANA CHHANDA	Paid to victim	Self	Financial	3944	2/2/2021
		459	ANIRUDHA KARNA	Paid to victim	Self	Financial	6936	2/2/2021

		460	PARIKSHIT DANG	Paid to victim	Self	Financial	9479	2/2/2021
		461	RAMESH PRADHAN	Paid to victim	Self	Financial	4080	2/2/2021
		462	SUMATI CHHANDA	Paid to victim	Self	Financial	2720	2/2/2021
		463	CHAMPA PADHAN	Paid to victim	Self	Financial	13500	2/2/2021
		464	MOCHI MAJHI	Paid to victim	Self	Financial	9330	2/2/2021
		465	HIMANSHU SEKHAR CHAULIA	Paid to victim	Self	Financial	6202	2/2/2021
		466	BINAYAK CHAULIA	Paid to victim	Self	Financial	3754	2/2/2021
		467	TAPASWINI PRADHAN	Paid to victim	Self	Financial	1714	2/2/2021
		468	PARSURAM DANGA	Paid to victim	Self	Financial	8826	2/2/2021
		469	HRUDANANDA CHAULIA	Paid to victim	Self	Financial	13500	2/2/2021
		470	GAYATRI SUNA	Paid to victim	Self	Financial	5032	2/2/2021

		471	BHAJAMANA CHAULIA	Paid to victim	Self	Financial	6800	2/2/2021
		472	GADADHARA DANGA	Paid to victim	Self	Financial	8704	2/2/2021
		473	ANIL KUMAR PRADHAN	Paid to victim	Self	Financial	3944	2/2/2021
		474	ASHOK DANG	Paid to victim	Self	Financial	7426	2/2/2021
		475	BISWAMITRA DANG	Paid to victim	Self	Financial	2638	2/2/2021
		476	SATYANANDA PRADHAN	Paid to victim	Self	Financial	3046	2/2/2021
		477	MAHENDRI DEHURI	Paid to victim	Self	Financial	4243	2/2/2021
		478	GIRISH CHANDRA MAHAR	Paid to victim	Self	Financial	2856	2/2/2021
		479	DIGAMBAR CHHANDA	Paid to victim	Self	Financial	13491	2/2/2021
		480	BISWAMITRA RAUL	Paid to victim	Self	Financial	7562	2/2/2021
		481	DINABANDHU SETHI	Paid to victim	Self	Financial	7956	2/2/2021

		482	SAMBHUNATH CHHANDA	Paid to victim	Self	Financial	2802	2/2/2021
		483	BIJAY PRADHAN	Paid to victim	Self	Financial	8051	2/2/2021
		484	BIRANCHI MAJHI	Paid to victim	Self	Financial	626	2/2/2021
		485	DEBARAJ PANDA	Paid to victim	Self	Financial	1958	2/2/2021
		486	RABI PRADHAN	Paid to victim	Self	Financial	3046	2/2/2021
		487	TRIPURARI PRADHAN	Paid to victim	Self	Financial	11288	2/2/2021
		488	PURANDAR DEHURI	Paid to victim	Self	Financial	6882	2/2/2021
		489	SHIB MAJHI	Paid to victim	Self	Financial	816	2/2/2021
		490	KEDAR JHANKAR	Paid to victim	Self	Financial	734	2/2/2021
		491	CHATURBHUJ PADHAN	Paid to victim	Self	Financial	2230	2/2/2021
		492	HIMANSU DEHURY	Paid to victim	Self	Financial	4134	2/2/2021

		493	KUNTALA BAGHA	Paid to victim	Self	Financial	2992	2/2/2021
		494	MAMI PRADHAN	Paid to victim	Self	Financial	2910	2/2/2021
		495	PANCHU PRADHAN	Paid to victim	Self	Financial	9819	2/2/2021
		496	RANJAN PRADHAN	Paid to victim	Self	Financial	4896	2/2/2021
		497	HADI PRADHAN	Paid to victim	Self	Financial	2829	2/2/2021
		498	SUKRU PRADHAN	Paid to victim	Self	Financial	3346	2/2/2021
		499	BHRAMAR BHUKTA	Paid to victim	Self	Financial	4597	2/2/2021
		500	DHARMU PRADHAN	Paid to victim	Self	Financial	9275	2/2/2021
		501	ADITYA PRADHAN	Paid to victim	Self	Financial	9139	2/2/2021
		502	LAXMI DEHURI	Paid to victim	Self	Financial	6882	2/2/2021
		503	CHAMPESWAR PRADHAN	Paid to victim	Self	Financial	6854	2/2/2021

		504	AJIT CHHATRA	Paid to victim	Self	Financial	1578	2/2/2021
		505	SIDHHARTH SHANKAR KHETI	Paid to victim	Self	Financial	816	2/2/2021
		506	SANTOSH BARIK	Paid to victim	Self	Financial	571	2/2/2021
		507	GAJANAN BEHERA	Paid to victim	Self	Financial	1958	2/2/2021
		508	HADIBANDHU NAIK	Paid to victim	Self	Financial	4515	2/2/2021
		509	DHARMU BHUKTA	Paid to victim	Self	Financial	4270	2/2/2021
		510	GOLEKHA DANAİK	Paid to victim	Self	Financial	680	2/2/2021
		511	HIMANSHUSHEKHAR MAHAKHUD	Paid to victim	Self	Financial	803	2/2/2021
		512	JAMINI BEHERA	Paid to victim	Self	Financial	1299	2/2/2021
		513	BHIMA MEHER	Paid to victim	Self	Financial	770	2/2/2021
		514	DINGARA MEHER	Paid to victim	Self	Financial	605	2/2/2021

		515	FAGURAM MEHER	Paid to victim	Self	Financial	1221	2/2/2021
		516	JAGANANDA MEHER	Paid to victim	Self	Financial	1183	2/2/2021
		517	GIRISH MEHER	Paid to victim	Self	Financial	990	2/2/2021
		518	DHARANI MEHER	Paid to victim	Self	Financial	2394	2/2/2021
		519	DASARATHA MEHER	Paid to victim	Self	Financial	2256	2/2/2021
		520	SAMBARU KHUNTIA	Paid to victim	Self	Financial	4128	2/2/2021
		521	AJIT MAHAKHUD	Paid to victim	Self	Financial	3082	2/2/2021
		522	SARAD MAHAKHUD	Paid to victim	Self	Financial	5008	2/2/2021
		523	MOHAN MAHAKHUD	Paid to victim	Self	Financial	2174	2/2/2021
		524	ANANDA MAHAKHUD	Paid to victim	Self	Financial	2669	2/2/2021
		525	SUJIT MAHAKHUD	Paid to victim	Self	Financial	2311	2/2/2021

		526	DHABALESWAR BEHERA	Paid to victim	Self	Financial	4457	2/2/2021
		527	SANTOSH MEHER	Paid to victim	Self	Financial	2119	2/2/2021
		528	GOLAPI KALTA	Paid to victim	Self	Financial	6137	2/2/2021
		529	SUGRIBARA NAIK	Paid to victim	Self	Financial	6819	2/2/2021
		530	ADITYA NAYAK	Paid to victim	Self	Financial	7444	2/2/2021
		531	BASANT KUMAR MEHER	Paid to victim	Self	Financial	2752	2/2/2021
		532	CHHABI MEHER	Paid to victim	Self	Financial	4862	2/2/2021
		533	SANJAYA GADUA	Paid to victim	Self	Financial	5986	2/2/2021
		534	MANJULATA PRADHAN	Paid to victim	Self	Financial	3605	2/2/2021
		535	SADASIB MENDULI	Paid to victim	Self	Financial	3475	2/2/2021
		536	AKHILA MENDULI	Paid to victim	Self	Financial	2897	2/2/2021

		537	NUPURA KARNA	Paid to victim	Self	Financial	165	2/2/2021
		538	SANJIB CHAULIA	Paid to victim	Self	Financial	3577	2/2/2021
		539	PABITRA MOHAN MENDULI	Paid to victim	Self	Financial	3577	2/2/2021
		540	BISHNU MENDULI	Paid to victim	Self	Financial	2993	2/2/2021
		541	KISHORE CHHANDA	Paid to victim	Self	Financial	3688	2/2/2021
		542	BISWAMITRA MENDULI	Paid to victim	Self	Financial	2752	2/2/2021
		543	BHABANI MENDULI	Paid to victim	Self	Financial	3357	2/2/2021
		544	MEGHU CHAULIA	Paid to victim	Self	Financial	2752	2/2/2021
		545	DHUSHASAN NAYAK	Paid to victim	Self	Financial	8160	2/2/2021
		546	SOUR MALLIK	Paid to victim	Self	Financial	2720	2/2/2021
		547	RANJAN BEHERA	Paid to victim	Self	Financial	2720	2/2/2021

		548	LAXMIKANTA DEHURY	Paid to victim	Self	Financial	3400	2/2/2021
		549	BHUBAN DEHURY	Paid to victim	Self	Financial	5032	2/2/2021
		550	SOURA MALLIK	Paid to victim	Self	Financial	3468	2/2/2021
		551	RANJAN BEHERA	Paid to victim	Self	Financial	1360	2/2/2021
		552	DURYODHANA MANGIRA	Paid to victim	Self	Financial	3060	2/2/2021
		553	SHAMBHU KARMI	Paid to victim	Self	Financial	544	2/2/2021
		554	KARUNAKAR KARMI	Paid to victim	Self	Financial	2856	2/2/2021
		555	JUGOL KARMI	Paid to victim	Self	Financial	2992	2/2/2021
		556	SANJIB KUMAR KARMI	Paid to victim	Self	Financial	1360	2/2/2021
		557	SUMANTA GAIGARIA	Paid to victim	Self	Financial	2448	2/2/2021
		558	ASHOK BISWAL	Paid to victim	Self	Financial	3240	2/2/2021

		559	DHARANIDHAR KAMPA	Paid to victim	Self	Financial	5400	2/2/2021
		560	SAROJ KUMAR PRADHAN	Paid to victim	Self	Financial	3780	2/2/2021
		561	ABHIMANYU PRADHHAN	Paid to victim	Self	Financial	8840	2/2/2021
		562	RUSHAV PANDEY	Paid to victim	Self	Financial	1360	2/2/2021
		563	S K PRADHAN	Paid to victim	Self	Financial	3332	2/2/2021
		564	SESHADEB PRADHA	Paid to victim	Self	Financial	3536	2/2/2021
		565	ASHOK KUMAR PRADHAN	Paid to victim	Self	Financial	6345	2/2/2021
		566	DILIP KUMAR PRADHAN	Paid to victim	Self	Financial	2025	2/2/2021
		567	BIJAYA DHALA	Paid to victim	Self	Financial	2160	2/2/2021
		568	CHITTARANJAN PRADHAN	Paid to victim	Self	Financial	1755	2/2/2021
		569	PULAK KUMAR PRADHAN	Paid to victim	Self	Financial	1485	2/2/2021

		570	DUKHA BANDHU PRADHA	Paid to victim	Self	Financial	9855	2/2/2021
		571	HIMANCHAL PRADHAN	Paid to victim	Self	Financial	5940	2/2/2021
		572	DHIREN KUMAR PRADHAN	Paid to victim	Self	Financial	5130	2/2/2021
		573	SRINIBAS PRADHAN	Paid to victim	Self	Financial	5805	2/2/2021
		574	MANOJ DASH	Paid to victim	Self	Financial	2448	2/2/2021
		575	SATYABRATA DAS	Paid to victim	Self	Financial	2312	2/2/2021
		576	KUMUDINI DANTA	Paid to victim	Self	Financial	10268	2/2/2021
		577	LACHHAMAN GIRI	Paid to victim	Self	Financial	3468	2/2/2021
		578	PRATAP BEHERA	Paid to victim	Self	Financial	3196	2/2/2021
		579	SURENDRA JENA	Paid to victim	Self	Financial	4624	2/2/2021
		580	SATYAJIT MAHAKUD	Paid to victim	Self	Financial	4352	2/2/2021

		581	NIRMALA PRADHAN	Paid to victim	Self	Financial	4896	2/2/2021
		582	NIRMALA PRADHAN	Paid to victim	Self	Financial	4896	2/2/2021
		583	NIRMALA PRADHAN	Paid to victim	Self	Financial	3400	2/2/2021
		584	SURUBALI NAEK	Paid to victim	Self	Financial	4624	2/2/2021
		585	MAHADEB NAIK	Paid to victim	Self	Financial	1292	2/2/2021
		586	SUBRAT NAIK	Paid to victim	Self	Financial	1020	2/2/2021
		587	HRUSHIKESH SETHI	Paid to victim	Self	Financial	1360	2/2/2021
		588	SURESH KALATA	Paid to victim	Self	Financial	748	2/2/2021
		589	PRAFULLA KUMAR SETHY	Paid to victim	Self	Financial	1360	2/2/2021
		590	NANDI KALATA	Paid to victim	Self	Financial	748	2/2/2021
		591	RANJIT NAIK	Paid to victim	Self	Financial	1360	2/2/2021

		592	TEJASKAR PRADHAN	Paid to victim	Self	Financial	748	2/2/2021
		593	BELARSEN PRADHAN	Paid to victim	Self	Financial	816	2/2/2021
		594	HARIHAR PRADHAN	Paid to victim	Self	Financial	3672	2/2/2021
		595	ARJUN JENA	Paid to victim	Self	Financial	4284	2/2/2021
		596	KAIKEYA JENA	Paid to victim	Self	Financial	3944	2/2/2021
		597	RABINDRA GAIGARIA	Paid to victim	Self	Financial	11288	2/2/2021
		598	PABAN PARIDA	Paid to victim	Self	Financial	10744	2/2/2021
		599	PABAN PARIDA	Paid to victim	Self	Financial	9248	2/2/2021
		600	SUDAM BEHERA	Paid to victim	Self	Financial	4216	2/2/2021
		601	SUDAM BEHERA	Paid to victim	Self	Financial	2924	2/2/2021
		602	SUDAM BEHERA	Paid to victim	Self	Financial	816	2/2/2021

		603	BELAR HATI	Paid to victim	Self	Financial	1360	2/2/2021
		604	DIGAMBAR PRADHAN	Paid to victim	Self	Financial	3264	2/2/2021
		605	DIGAMBAR PRADHAN	Paid to victim	Self	Financial	8228	2/2/2021
		606	NALINA PRADHAN	Paid to victim	Self	Financial	10064	2/2/2021
		607	SAROJINI PRADHAN	Paid to victim	Self	Financial	1278	2/2/2021
		608	AKHAYA PRADHAN	Paid to victim	Self	Financial	9194	2/2/2021
		609	KUMAR BHOKTA	Paid to victim	Self	Financial	1958	2/2/2021
		610	HEMA PRADHAN	Paid to victim	Self	Financial	979	2/2/2021
		611	SANJUKTA KHAMARI	Paid to victim	Self	Financial	2285	2/2/2021
		612	RAMACHANDRA NAYAK	Paid to victim	Self	Financial	12838	2/2/2021
		613	SURESH KARNA	Paid to victim	Self	Financial	11451	2/2/2021

		614	NABINA KHAMARI	Paid to victim	Self	Financial	2938	2/2/2021
		615	RANI BAGHA	Paid to victim	Self	Financial	5304	2/2/2021
		616	KARTTIK SETHI	Paid to victim	Self	Financial	4134	2/2/2021
		617	ABINASH KHAMARI	Paid to victim	Self	Financial	7779	2/2/2021
		618	DUTIYA PRADHAN	Paid to victim	Self	Financial	11750	2/2/2021
		619	SHYAMASUNDAR NAIK	Paid to victim	Self	Financial	12294	2/2/2021
		620	MARKANDA PRADHAN	Paid to victim	Self	Financial	5250	2/2/2021
		621	PARIKSHIT JALA	Paid to victim	Self	Financial	7235	2/2/2021
		622	MAKUNDA BARIK	Paid to victim	Self	Financial	9493	2/2/2021
		623	DINABANDHU KHAMARI	Paid to victim	Self	Financial	9710	2/2/2021
		624	BISHIKESHAN GAUDA	Paid to victim	Self	Financial	6120	2/2/2021

		625	RATNAKAR KARNA	Paid to victim	Self	Financial	5685	2/2/2021
		626	RABI BAGHA	Paid to victim	Self	Financial	2584	2/2/2021
		627	GYANARANJAN BEHERAMALI	Paid to victim	Self	Financial	3400	2/2/2021
		628	AKRURA BHOKTA	Paid to victim	Self	Financial	6718	2/2/2021
		629	CHAMPESWAR BHOKTA	Paid to victim	Self	Financial	6038	2/2/2021
		630	KUMUDINI BHOI	Paid to victim	Self	Financial	7398	2/2/2021
		631	SARBESWAR KARMI	Paid to victim	Self	Financial	9738	2/2/2021
		632	SAGAR PANDE	Paid to victim	Self	Financial	1877	2/2/2021
		633	BIPIN BIHARI BEHREAMALI	Paid to victim	Self	Financial	4950	2/2/2021
		634	CHITTARANJAN BEHERAMALI	Paid to victim	Self	Financial	1877	2/2/2021
		635	APRNA BEHERA	Paid to victim	Self	Financial	5331	2/2/2021

		636	NARENDRA PRADHAN	Paid to victim	Self	Financial	4542	2/2/2021
		637	HRUDANANDA BHOKTA	Paid to victim	Self	Financial	6909	2/2/2021
		638	SUBIGYA KARMI	Paid to victim	Self	Financial	4706	2/2/2021
		639	SATYABAN KARMI	Paid to victim	Self	Financial	5222	2/2/2021
		640	SUBAL KARMI	Paid to victim	Self	Financial	5739	2/2/2021
		641	SURATHA KARMI	Paid to victim	Self	Financial	843	2/2/2021
		642	BIRABAR BEHERAMALI	Paid to victim	Self	Financial	4053	2/2/2021
		643	SESADEB PRADHAN	Paid to victim	Self	Financial	8459	2/2/2021
		644	MANJU PATRA	Paid to victim	Self	Financial	9765	2/2/2021
		645	PRATAP PRADHAN	Paid to victim	Self	Financial	9710	2/2/2021
		646	BABULA PRADHAN	Paid to victim	Self	Financial	10200	2/2/2021

		647	KANHU BEHERAMALI	Paid to victim	Self	Financial	3400	2/2/2021
		648	PURANDAR BEHERAMALI	Paid to victim	Self	Financial	5848	2/2/2021
		649	GUPTESWAR HEHERAMALI	Paid to victim	Self	Financial	5522	2/2/2021
		650	PRADIPTA BEHERAMALI	Paid to victim	Self	Financial	2448	2/2/2021
		651	KALINGA BEHERAMALI	Paid to victim	Self	Financial	2693	2/2/2021
		652	SATYAPRIYA BEHERAMALI	Paid to victim	Self	Financial	2176	2/2/2021
		653	KAMBUPANI BEHERAMALI	Paid to victim	Self	Financial	8160	2/2/2021
		654	KEDAR BEHERAMALI	Paid to victim	Self	Financial	8704	2/2/2021
		655	SARAT BEHERAMALI	Paid to victim	Self	Financial	9058	2/2/2021
		656	NABIN BEHERAMALI	Paid to victim	Self	Financial	5875	2/2/2021
		657	ASHOK KUMAR BAGHAR	Paid to victim	Self	Financial	6718	2/2/2021

		658	RAJENDRA KARMI	Paid to victim	Self	Financial	1142	2/2/2021
		659	ARJUN SETHI	Paid to victim	Self	Financial	5603	2/2/2021
		660	FAKIR CHARAN SAHOO	Paid to victim	Self	Financial	2774	2/2/2021
		661	MAHENDRA KARMI	Paid to victim	Self	Financial	3210	2/2/2021
		662	DEBENDRA PRASAD MISHRA	Paid to victim	Self	Financial	3454	2/2/2021
		663	SUMITRA BHOI	Paid to victim	Self	Financial	2094	2/2/2021
		664	MIRA BEHERA	Paid to victim	Self	Financial	326	2/2/2021
		665	SAROJ BARIK	Paid to victim	Self	Financial	2829	2/2/2021
		666	PHAKIR BEHERA	Paid to victim	Self	Financial	3046	2/2/2021
		667	JYOTSNAMAYEE BARIK	Paid to victim	Self	Financial	653	2/2/2021
		668	CHANCHAL NAEK	Paid to victim	Self	Financial	2910	2/2/2021

		669	KESHABA BARIK	Paid to victim	Self	Financial	4896	2/2/2021
		670	CHITTA RANJAN SATAPTHY	Paid to victim	Self	Financial	3019	2/2/2021
		671	ILABATI KARMI	Paid to victim	Self	Financial	1442	2/2/2021
		672	MADAN GHIBALA	Paid to victim	Self	Financial	1360	2/2/2021
		673	BIPIN BIHARI GHIBALA	Paid to victim	Self	Financial	5168	2/2/2021
		674	KUMARI BHUKTA	Paid to victim	Self	Financial	5549	2/2/2021
		675	RAJENDRA KARMI	Paid to victim	Self	Financial	7670	2/2/2021
		676	RANJUKTA BEHERA	Paid to victim	Self	Financial	4488	2/2/2021
		677	BHABANI SANKAR KARNA	Paid to victim	Self	Financial	10962	2/2/2021
		678	BABRUBAHAN BEHERA	Paid to victim	Self	Financial	4542	2/2/2021
		679	PURNACHANDRA BARIK	Paid to victim	Self	Financial	6528	2/2/2021

		680	BHUBANESWAR BHOKTA	Paid to victim	Self	Financial	6174	2/2/2021
		681	GHURUDU CHAULIA	Paid to victim	Self	Financial	6746	2/2/2021
		682	RUSHI BARIK	Paid to victim	Self	Financial	4542	2/2/2021
		683	NIRODA AMANTA	Paid to victim	Self	Financial	5386	2/2/2021
		684	SUSHAMA BAGHAR	Paid to victim	Self	Financial	5168	2/2/2021
		685	JITENDRA BAGHAR	Paid to victim	Self	Financial	9411	2/2/2021
		686	RAMESH CHANDRA BAGHAR	Paid to victim	Self	Financial	3019	2/2/2021
		687	BANABASI BHOKTA	Paid to victim	Self	Financial	5413	2/2/2021
		688	MALLI BEHERA	Paid to victim	Self	Financial	5195	2/2/2021
		689	BHAJAMAN BAGHAR	Paid to victim	Self	Financial	5358	2/2/2021
		690	PARBATI SETHI	Paid to victim	Self	Financial	3128	2/2/2021

		691	PANCHANAN BAGHAR	Paid to victim	Self	Financial	5848	2/2/2021
		692	DWIJENDRA BAGHAR	Paid to victim	Self	Financial	13246	2/2/2021
		693	DASARATHA KAMPA	Paid to victim	Self	Financial	1850	2/2/2021
		694	BISHNU BHOI	Paid to victim	Self	Financial	3210	2/2/2021
		695	ABHAYA NRUSINGHA MISHRA	Paid to victim	Self	Financial	7643	2/2/2021
		696	PRABHANJAN MISHRA	Paid to victim	Self	Financial	9520	2/2/2021
		697	CHITARANJAN MISHRA	Paid to victim	Self	Financial	7616	2/2/2021
		698	JATNESWAR BHUKTA	Paid to victim	Self	Financial	6800	2/2/2021
		699	TRILOCHAN BHUKTA	Paid to victim	Self	Financial	5794	2/2/2021
		700	SUGRIBA BEHERA	Paid to victim	Self	Financial	2176	2/2/2021
		701	PABITRA BHUKTA	Paid to victim	Self	Financial	6990	2/2/2021

		702	DUSILA NAIK	Paid to victim	Self	Financial	3237	2/2/2021
		703	PRAMOD KUMAR BAGHAR	Paid to victim	Self	Financial	8187	2/2/2021
		704	KHIROD KUMAR BAGHAR	Paid to victim	Self	Financial	8350	2/2/2021
		705	SAUDASASHYA BAGHAR	Paid to victim	Self	Financial	8296	2/2/2021
		706	UMESH BAGHAR	Paid to victim	Self	Financial	8296	2/2/2021
		707	KRUSHNA MOHAN BAGHAR	Paid to victim	Self	Financial	4162	2/2/2021
		708	NABIN KUMAR BANICHOR	Paid to victim	Self	Financial	6691	2/2/2021
		709	BELALSEN NAIK	Paid to victim	Self	Financial	9520	2/2/2021
		710	SAMBARI THAPPA	Paid to victim	Self	Financial	8133	2/2/2021
		711	DASARATH BANICHOR	Paid to victim	Self	Financial	3754	2/2/2021
		712	KANAK KARMI	Paid to victim	Self	Financial	8242	2/2/2021

		713	RAJAN KARMI	Paid to victim	Self	Financial	8187	2/2/2021
		714	MUNIBAR BHOKTA	Paid to victim	Self	Financial	6800	2/2/2021
		715	BIRABAR BHUKTA	Paid to victim	Self	Financial	7616	2/2/2021
		716	ACHYUTANANDA BEHERA	Paid to victim	Self	Financial	2965	2/2/2021
		717	UMESH DEHURY	Paid to victim	Self	Financial	3373	2/2/2021
		718	ASIT BAGHAR	Paid to victim	Self	Financial	9738	2/2/2021
		719	BIJAY BAGHAR	Paid to victim	Self	Financial	7181	2/2/2021
		720	NABAKUMAR BAGHAR	Paid to victim	Self	Financial	5005	2/2/2021
		721	SARAJU BHOI	Paid to victim	Self	Financial	6827	2/2/2021
		722	PUSPANJALI BHUKTA	Paid to victim	Self	Financial	6229	2/2/2021
		723	RASANANDA MAJHI	Paid to victim	Self	Financial	7643	2/2/2021

		724	GOBINDA MAJHI	Paid to victim	Self	Financial	7616	2/2/2021
		725	RUSHI BEHERA	Paid to victim	Self	Financial	6582	2/2/2021
		726	BABULA BHOI	Paid to victim	Self	Financial	7806	2/2/2021
		727	RENUKA BHOI	Paid to victim	Self	Financial	5658	2/2/2021
		728	NALINIKANTA DEHURI	Paid to victim	Self	Financial	707	2/2/2021
		729	PANU KARNA	Paid to victim	Self	Financial	1822	2/2/2021
		730	SANTANU KUMAR BAGHA	Paid to victim	Self	Financial	6528	2/2/2021
		731	SUNIL KUMAR BHOI	Paid to victim	Self	Financial	8786	2/2/2021
		732	BANAMALI BEHERA	Paid to victim	Self	Financial	1387	2/2/2021
		733	INDIRA MIRDHA	Paid to victim	Self	Financial	7045	2/2/2021
		734	BHAJAMANA DEHURY	Paid to victim	Self	Financial	2067	2/2/2021

		735	PURANDAR NAEK	Paid to victim	Self	Financial	4026	2/2/2021
		736	BISHNU DEHURY	Paid to victim	Self	Financial	11723	2/2/2021
		737	JAMESWAR BEHERA	Paid to victim	Self	Financial	5848	2/2/2021
		738	NIRANJAN BHOKTA	Paid to victim	Self	Financial	3482	2/2/2021
		739	BILA MAJHI	Paid to victim	Self	Financial	299	2/2/2021
		740	BIPIN MAJHI	Paid to victim	Self	Financial	2339	2/2/2021
		741	SUMITRA GHIBALA	Paid to victim	Self	Financial	2502	2/2/2021
		742	ANANTA KANAR	Paid to victim	Self	Financial	4189	2/2/2021
		743	TRINATH NAIK	Paid to victim	Self	Financial	5494	2/2/2021
		744	PADMALOCHAN NAIK	Paid to victim	Self	Financial	6800	2/2/2021
		745	SRIDHARA BAGHAR	Paid to victim	Self	Financial	6800	2/2/2021

		746	FAKIR CHARAN SAHOO	Paid to victim	Self	Financial	2530	2/2/2021
		747	GYANENDRA BEHERA	Paid to victim	Self	Financial	6800	2/2/2021
		748	SIBA PRADHAN	Paid to victim	Self	Financial	6474	2/2/2021
		749	KUMUDINI SETHI	Paid to victim	Self	Financial	7942	2/2/2021
		750	DEBADATTA BEHERAMALI	Paid to victim	Self	Financial	1170	2/2/2021
		751	BISWANATH GHIBALA	Paid to victim	Self	Financial	6800	2/2/2021
		752	GYNENDRA BHUKTA	Paid to victim	Self	Financial	8187	2/2/2021
		753	PRANAB DEHURY	Paid to victim	Self	Financial	7317	2/2/2021
		754	BHAGABATI PRADHAN	Paid to victim	Self	Financial	10254	2/2/2021
		755	KAPILESWAR TRIPATHY	Paid to victim	Self	Financial	462	2/2/2021
		756	SRIDHAR BHOKTA	Paid to victim	Self	Financial	1741	2/2/2021

		757	SUBHASANKAR SETHI	Paid to victim	Self	Financial	7942	2/2/2021
		758	NANDAKISHORE NAIK	Paid to victim	Self	Financial	4869	2/2/2021
		759	PURNACHANDRA BANICHOR	Paid to victim	Self	Financial	2720	2/2/2021
		760	LIZARANI BEHERA	Paid to victim	Self	Financial	1523	2/2/2021
		761	SUSANTA KISHORE BHOKTA	Paid to victim	Self	Financial	4243	2/2/2021
		762	KHETRABASI BAGHA	Paid to victim	Self	Financial	4134	2/2/2021
		763	SHESHADEV BANICHOR	Paid to victim	Self	Financial	3618	2/2/2021
		764	INDIRA MIRDHA	Paid to victim	Self	Financial	6528	2/2/2021
		765	HIMANSU BAGHA	Paid to victim	Self	Financial	5250	2/2/2021
		766	Rajat Nayak	Paid to victim	Self	Financial	13500	2/2/2021
		767	Sanjukta Gaigaria	Paid to victim	Self	Financial	3686	2/2/2021

		768	Basanti Sethi	Paid to victim	Self	Financial	5528	2/2/2021
		769	Sarat Nayak	Paid to victim	Self	Financial	8031	2/2/2021
		770	Kedareswar Nayak	Paid to victim	Self	Financial	7813	2/2/2021
		771	Sanjib kumar dehury	Paid to victim	Self	Financial	4590	2/2/2021
		772	Rajib kumar dehury	Paid to victim	Self	Financial	13314	2/2/2021
		773	Prabhas kumar Gaigaria	Paid to victim	Self	Financial	12961	2/2/2021
		774	Gangadhara Gaigaria	Paid to victim	Self	Financial	9656	2/2/2021
		775	Bijaya kumar Gaigaria	Paid to victim	Self	Financial	5664	2/2/2021
		776	Premananda Naikj	Paid to victim	Self	Financial	4733	2/2/2021
		777	Lokanath Sahoo	Paid to victim	Self	Financial	3658	2/2/2021
		778	Taranisen Behera	Paid to victim	Self	Financial	1210	2/2/2021

		779	Charitula Mahar	Paid to victim	Self	Financial	4066	2/2/2021
		780	Sudam Behera	Paid to victim	Self	Financial	6766	2/2/2021
		781	Prabesh Kheti	Paid to victim	Self	Financial	9241	2/2/2021
		782	Ritarani naik	Paid to victim	Self	Financial	3658	2/2/2021
		783	Sanatan Kheti	Paid to victim	Self	Financial	4128	2/2/2021
		784	Pradyumna KHETI	Paid to victim	Self	Financial	7868	2/2/2021
		785	Hrudananda pradhan	Paid to victim	Self	Financial	13500	2/2/2021
		786	Jambeswar Behera	Paid to victim	Self	Financial	2006	2/2/2021
		787	Bipin Bihari Nayak	Paid to victim	Self	Financial	5168	2/2/2021
		788	Tripurendra Danta	Paid to victim	Self	Financial	571	2/2/2021
		789	Sadasiba Barik	Paid to victim	Self	Financial	2196	2/2/2021

		790	Prabhas kumar Gaigaria	Paid to victim	Self	Financial	1591	2/2/2021
		791	Tripurendra Danta	Paid to victim	Self	Financial	904	2/2/2021
		792	Sulochana Dehury	Paid to victim	Self	Financial	8663	2/2/2021
		793	Amulya Amanta	Paid to victim	Self	Financial	11138	2/2/2021
		794	Prafulla Chandra Dehury	Paid to victim	Self	Financial	8310	2/2/2021
		795	Bhimasen Behera	Paid to victim	Self	Financial	1095	2/2/2021
		796	Sarat Amanta	Paid to victim	Self	Financial	3686	2/2/2021
		797	Rukmuni Barik	Paid to victim	Self	Financial	1816	2/2/2021
		798	Sunil Mahar	Paid to victim	Self	Financial	4706	2/2/2021
		799	Baruna Dehury	Paid to victim	Self	Financial	12961	2/2/2021
		800	Sumedha Dehury	Paid to victim	Self	Financial	8310	2/2/2021

		801	Siba Naik	Paid to victim	Self	Financial	4345	2/2/2021
		802	Dukhi Dehury	Paid to victim	Self	Financial	3162	2/2/2021
		803	Bires Pradhan	Paid to victim	Self	Financial	2883	2/2/2021
		804	Pratap Dehury	Paid to victim	Self	Financial	8942	2/2/2021
		805	Dutiya Nayak	Paid to victim	Self	Financial	4264	2/2/2021
		806	Sushil Bhokta	Paid to victim	Self	Financial	2666	2/2/2021
		807	Ajit Kumar Sitha	Paid to victim	Self	Financial	7317	2/2/2021
		808	Sujit Kumar Kheti	Paid to victim	Self	Financial	823	2/2/2021
		809	Saraswati Karna	Paid to victim	Self	Financial	10785	2/2/2021
		810	Sima Rana	Paid to victim	Self	Financial	2060	2/2/2021
		811	Madhusmita Patri	Paid to victim	Self	Financial	7181	2/2/2021

		812	Pradosh Kumar Sethi	Paid to victim	Self	Financial	8554	2/2/2021
		813	Sobhagini Nayak	Paid to victim	Self	Financial	5719	2/2/2021
		814	Jharinath Barik	Paid to victim	Self	Financial	1510	2/2/2021
		815	Pabitra Mohan Nayak	Paid to victim	Self	Financial	768	2/2/2021
		816	Biswanath Dehury	Paid to victim	Self	Financial	10451	2/2/2021
		817	Premasila Gaigaria	Paid to victim	Self	Financial	9329	2/2/2021
		818	Mandakini Nayak	Paid to victim	Self	Financial	13852	2/2/2021
		819	Gobardhan Karmi	Paid to victim	Self	Financial	25644	2/2/2021
		820	Pramod kheti	Paid to victim	Self	Financial	517	2/2/2021
		821	Nalini Sethy	Paid to victim	Self	Financial	3388	2/2/2021
		822	Sasmita Danta	Paid to victim	Self	Financial	19920	2/2/2021

		823	Pravat Kumar Danta	Paid to victim	Self	Financial	16414	2/2/2021
		824	Niladri Danta	Paid to victim	Self	Financial	2781	2/2/2021
		825	Padman Rana	Paid to victim	Self	Financial	10273	2/2/2021
		826	Rabindra sahuo	Paid to victim	Self	Financial	3375	2/2/2021
		827	Nabina Karna	Paid to victim	Self	Financial	12285	2/2/2021
		828	Babula Sahoo	Paid to victim	Self	Financial	21728	2/2/2021
		829	Krushna Chandra Behera	Paid to victim	Self	Financial	11799	2/2/2021
		830	Niladri danta	Paid to victim	Self	Financial	1633	2/2/2021
		831	Padmini Badamali	Paid to victim	Self	Financial	25839	2/2/2021
		832	Dhirendra Badamali	Paid to victim	Self	Financial	13756	2/2/2021
		833	Damani Karmi	Paid to victim	Self	Financial	9557	2/2/2021

		834	Biranchi Bhukta	Paid to victim	Self	Financial	1957	2/2/2021
		835	Kabita Danta	Paid to victim	Self	Financial	11691	2/2/2021
		836	Shraban Karmi	Paid to victim	Self	Financial	5507	2/2/2021
		837	Surendra Badamali	Paid to victim	Self	Financial	10476	2/2/2021
		838	Sujit Karmi	Paid to victim	Self	Financial	14094	2/2/2021
		839	Ambika Danayak	Paid to victim	Self	Financial	15012	2/2/2021
		840	Damani Karmi	Paid to victim	Self	Financial	2403	2/2/2021
		841	Susant kumar Palia	Paid to victim	Self	Financial	2173	2/2/2021
		842	Brajendra Prasad Mishra	Paid to victim	Self	Financial	4968	2/2/2021
		843	Sibanarayan Danta	Paid to victim	Self	Financial	20391	2/2/2021
		844	Debendra Dehury	Paid to victim	Self	Financial	9990	2/2/2021

		845	Giribar pradhan	Paid to victim	Self	Financial	16320	2/2/2021
		846	Paramananda Pradhan	Paid to victim	Self	Financial	16929	2/2/2021
		847	Prashant Karna	Paid to victim	Self	Financial	19564	2/2/2021
		848	Sarat Karna	Paid to victim	Self	Financial	16512	2/2/2021
		849	Nandakishore Karna	Paid to victim	Self	Financial	27000	2/2/2021
		850	Rabindra Badamali	Paid to victim	Self	Financial	5046	2/2/2021
		851	Laxmipriya Pradhan	Paid to victim	Self	Financial	11192	2/2/2021
		852	Priyanath Tripathi	Paid to victim	Self	Financial	19429	2/2/2021
		853	Niroj Kumar Sahoo	Paid to victim	Self	Financial	5800	2/2/2021
		854	Surendra Badamali	Paid to victim	Self	Financial	10597	2/2/2021
		855	Kadambini Badamali	Paid to victim	Self	Financial	2727	2/2/2021

		856	Surendra Barik	Paid to victim	Self	Financial	7911	2/2/2021
		857	Haramohan Barik	Paid to victim	Self	Financial	14418	2/2/2021
		858	Sadasiba Tripathy	Paid to victim	Self	Financial	25555	2/2/2021
		859	Swarnalata Mishra	Paid to victim	Self	Financial	23760	2/2/2021
		860	Prasanna Kumar Dehury	Paid to victim	Self	Financial	9548	2/2/2021
		861	Prabhakar Bisi	Paid to victim	Self	Financial	8734	2/2/2021
		862	Bachani Pradhan	Paid to victim	Self	Financial	26757	2/2/2021
		863	Srikanta Pradhan	Paid to victim	Self	Financial	17544	2/2/2021
		864	Ratnakar Sahoo	Paid to victim	Self	Financial	27000	2/2/2021
		865	Sarojini Dehury	Paid to victim	Self	Financial	2889	2/2/2021
		866	Abhimanyu Pradhan	Paid to victim	Self	Financial	10107	2/2/2021

		867	Brajendra Prasad Mishra	Paid to victim	Self	Financial	20977	2/2/2021
		868	Anantanarayan Panda	Paid to victim	Self	Financial	4551	2/2/2021
		869	Surendra Pradhan	Paid to victim	Self	Financial	2403	2/2/2021
		870	Kshirabdhi Tripathy	Paid to victim	Self	Financial	7155	2/2/2021
		871	Labanga Naik	Paid to victim	Self	Financial	7749	2/2/2021
		872	Kadambini Badamali	Paid to victim	Self	Financial	3874	2/2/2021
		873	Prakash kumar sahuo	Paid to victim	Self	Financial	4806	2/2/2021
		874	Gupteswar Nayak	Paid to victim	Self	Financial	18252	2/2/2021
		875	Souri Behera	Paid to victim	Self	Financial	11848	2/2/2021
		876	Niladri Danta	Paid to victim	Self	Financial	13668	2/2/2021
		877	Ramesh Sethy	Paid to victim	Self	Financial	9149	2/2/2021

		878	Chitaranjan Karna	Paid to victim	Self	Financial	12285	2/2/2021
		879	Chitaranjan Karna	Paid to victim	Self	Financial	7425	2/2/2021
		880	Dipak kumar Karna	Paid to victim	Self	Financial	7155	2/2/2021
		881	Sabita Karna	Paid to victim	Self	Financial	9882	2/2/2021
		882	Dasaratha Pradhan	Paid to victim	Self	Financial	2511	2/2/2021
		883	Dipak kumar Karna	Paid to victim	Self	Financial	1309	2/2/2021
		884	Niroj Kumar Sahoo	Paid to victim	Self	Financial	5836	2/2/2021
		885	Dillip Kumar Dehury	Paid to victim	Self	Financial	3982	2/2/2021
		886	Dullabha Biswal	Paid to victim	Self	Financial	1903	2/2/2021
		887	Syamaghana Badamali	Paid to victim	Self	Financial	11461	2/2/2021
		888	Basistha Taria	Paid to victim	Self	Financial	24139	2/2/2021

		889	Bhagabati Taria	Paid to victim	Self	Financial	1026	2/2/2021
		890	Bhagabati Taria	Paid to victim	Self	Financial	14904	2/2/2021
		891	Khirod Amanta	Paid to victim	Self	Financial	27000	2/2/2021
		892	Khiro Amanta	Paid to victim	Self	Financial	6601	2/2/2021
		893	Jagadananda Pradhan	Paid to victim	Self	Financial	27000	2/2/2021
		894	Rasananda Mahar	Paid to victim	Self	Financial	6115	2/2/2021
		895	Kanak Manjari Mishra	Paid to victim	Self	Financial	16133	2/2/2021
		896	Ajaya Majhi	Paid to victim	Self	Financial	21879	2/2/2021
		897	Pramod Kheti	Paid to victim	Self	Financial	15321	2/2/2021
		898	Purnachandra Pradhan	Paid to victim	Self	Financial	2173	2/2/2021
		899	Sarat Chandra Karmi	Paid to victim	Self	Financial	3073	2/2/2021

		900	Niroj Kumar Sahoo	Paid to victim	Self	Financial	4688	2/2/2021
		901	Niroj Kumar Sahoo	Paid to victim	Self	Financial	3375	2/2/2021
		902	Kanak Manjari Mishra	Paid to victim	Self	Financial	2889	2/2/2021
		903	Shyamaghana Bishi	Paid to victim	Self	Financial	19439	2/2/2021
		904	Santilata Bisi	Paid to victim	Self	Financial	18158	2/2/2021
		905	Sambit Kumar Pradhan	Paid to victim	Self	Financial	19061	2/2/2021
		906	Bramhananda Pradhan	Paid to victim	Self	Financial	6986	2/2/2021
		907	Manoj kumar sahuo	Paid to victim	Self	Financial	17590	2/2/2021
		908	Babuli Pradhan	Paid to victim	Self	Financial	2754	2/2/2021
		909	Mamata Jena	Paid to victim	Self	Financial	2006	2/2/2021
		910	Baikuntha Behera	Paid to victim	Self	Financial	3121	2/2/2021

		911	Baikuntha Behera	Paid to victim	Self	Financial	3298	2/2/2021
		912	Aparna Bhoi	Paid to victim	Self	Financial	4896	2/2/2021
		913	Sarat Chandra Karna	Paid to victim	Self	Financial	1149	2/2/2021
		914	Panu Karna	Paid to victim	Self	Financial	1843	2/2/2021
		915	Bhaktacharana Majhi	Paid to victim	Self	Financial	1816	2/2/2021
		916	Trinath Naik	Paid to victim	Self	Financial	1292	2/2/2021
		917	MALATI Sethi	Paid to victim	Self	Financial	1428	2/2/2021
		918	Bidyadhar Pradhan	Paid to victim	Self	Financial	8446	2/2/2021
		919	Kalpana Sahu	Paid to victim	Self	Financial	12218	2/2/2021
		920	Kalpana sahoo	Paid to victim	Self	Financial	7371	2/2/2021
		921	Narendra Mirdha	Paid to victim	Self	Financial	12934	2/2/2021

		922	Dillip Kumar Majhi	Paid to victim	Self	Financial	2475	2/2/2021
		923	Sanjaya Kumar Tripathy	Paid to victim	Self	Financial	12466	2/2/2021
		924	Sindhusuta Karmi	Paid to victim	Self	Financial	12655	2/2/2021
		925	Asit kumar Baghar	Paid to victim	Self	Financial	12546	2/2/2021
		926	Sadasib Baghara	Paid to victim	Self	Financial	2332	2/2/2021
		927	Kuni Baghara	Paid to victim	Self	Financial	2332	2/2/2021
		928	Bidesi Kheti	Paid to victim	Self	Financial	5899	2/2/2021
		929	GOBINDA BHOI	Paid to victim	Self	Financial	2394	2/2/2021
		930	JAGAT BHOI	Paid to victim	Self	Financial	4624	2/2/2021
		931	KRUPASINDHU BEHERA	Paid to victim	Self	Financial	2720	2/2/2021
		932	ANANTA BHOI	Paid to victim	Self	Financial	5032	2/2/2021

		933	DINABANDHU BHOI	Paid to victim	Self	Financial	1550	2/2/2021
		934	SUBALA SANDHA	Paid to victim	Self	Financial	13355	2/2/2021
		935	JUGAL SHANDHA	Paid to victim	Self	Financial	6746	2/2/2021
		936	URMILA BEHERA	Paid to victim	Self	Financial	1278	2/2/2021
		937	MALAY KUMAR PRADHAN	Paid to victim	Self	Financial	13464	2/2/2021
		938	CHITTARANJAN PRADHAN	Paid to victim	Self	Financial	13500	2/2/2021
		939	PRAKASH PRADHAN	Paid to victim	Self	Financial	13437	2/2/2021
		940	SUBHENDRA PRADHAN	Paid to victim	Self	Financial	13410	2/2/2021
		941	BADRINARAYAN PRADHAN	Paid to victim	Self	Financial	13491	2/2/2021
		942	BINODINI PRADHAN	Paid to victim	Self	Financial	13138	2/2/2021
		943	PRADIPTA KUMAR PRADHAN	Paid to victim	Self	Financial	2829	2/2/2021

		944	PRANAB PRADHAN	Paid to victim	Self	Financial	12566	2/2/2021
		945	BASANTA PRADHAN	Paid to victim	Self	Financial	13165	2/2/2021
		946	AJIT KUMAR KHETI	Paid to victim	Self	Financial	4080	2/2/2021
		947	SURABHI KHETI	Paid to victim	Self	Financial	11424	2/2/2021
		948	KRUSHNACHANDRA NAYAK	Paid to victim	Self	Financial	4978	2/2/2021
		949	KRUSHNACHANDRA THAKUR	Paid to victim	Self	Financial	4787	2/2/2021
		950	BIBHISAN NAYAK	Paid to victim	Self	Financial	13500	2/2/2021
		951	BIMAL NAIK	Paid to victim	Self	Financial	4842	2/2/2021
		952	SURYAKANTI DEHURY	Paid to victim	Self	Financial	10227	2/2/2021
		953	PRAMODINI KARMI	Paid to victim	Self	Financial	7426	2/2/2021
		954	SUBHADRA SAHU	Paid to victim	Self	Financial	1170	2/2/2021

		955	PARBATI DEHURY	Paid to victim	Self	Financial	10472	2/2/2021
		956	BYASADEB AMANTA	Paid to victim	Self	Financial	5304	2/2/2021
		957	BYASADEB AMANTA	Paid to victim	Self	Financial	4542	2/2/2021
		958	ADITYA DEHURY	Paid to victim	Self	Financial	11234	2/2/2021
		959	RAJAN DEHURY	Paid to victim	Self	Financial	4869	2/2/2021
		960	BIRANCHI PRADHAN	Paid to victim	Self	Financial	13192	2/2/2021
		961	SASHIBALA NAIK	Paid to victim	Self	Financial	6202	2/2/2021
		962	NARAYANA SITHA	Paid to victim	Self	Financial	12838	2/2/2021
		963	RANJAN KUMAR SITHA	Paid to victim	Self	Financial	10363	2/2/2021
		964	NABIN KUMAR SITHA	Paid to victim	Self	Financial	6528	2/2/2021
		965	LABANI NAIK	Paid to victim	Self	Financial	5930	2/2/2021

		966	ANIRUDDHA AMANTA	Paid to victim	Self	Financial	517	2/2/2021
		967	ANIRUDDHA AMANTA	Paid to victim	Self	Financial	13002	2/2/2021
		968	BYASADEB AMANTA	Paid to victim	Self	Financial	3726	2/2/2021
		969	PRAMOD BHOI	Paid to victim	Self	Financial	1686	2/2/2021
		970	HADIBANDHU SANDHA	Paid to victim	Self	Financial	13491	2/2/2021
		971	BRAHMANANDA MEHER	Paid to victim	Self	Financial	4080	2/2/2021
		972	BRAHMANANDA MEHER	Paid to victim	Self	Financial	163	2/2/2021
		973	PRATAP PRADHAN	Paid to victim	Self	Financial	1034	2/2/2021
		974	PRATAP PRADHAN	Paid to victim	Self	Financial	1523	2/2/2021
		975	RANJAN NAIK	Paid to victim	Self	Financial	1632	2/2/2021
		976	RANJAN NAIK	Paid to victim	Self	Financial	2285	2/2/2021

		977	KUNA SAHU	Paid to victim	Self	Financial	354	2/2/2021
		978	SUDHAKAR NAYAK	Paid to victim	Self	Financial	2530	2/2/2021
		979	BHAGIRATHI SAHOO	Paid to victim	Self	Financial	4243	2/2/2021
		980	MOHAN NAYAK	Paid to victim	Self	Financial	1741	2/2/2021
		981	SIDHHESWAR PRADHAN	Paid to victim	Self	Financial	7181	2/2/2021
		982	GUPTESWAR LOHARA	Paid to victim	Self	Financial	7752	2/2/2021
		983	JAYANTI LAHARA	Paid to victim	Self	Financial	2176	2/2/2021
		984	PRAKASH SAHU	Paid to victim	Self	Financial	13410	2/2/2021
		985	MANMATH MEHER	Paid to victim	Self	Financial	1034	2/2/2021
		986	BASANTA KUMAR KARMI	Paid to victim	Self	Financial	12240	2/2/2021
		987	CHATURBHUJA NAIK	Paid to victim	Self	Financial	5412	2/2/2021

		988	BANAMALI SAHU	Paid to victim	Self	Financial	13083	2/2/2021
		989	NRUSINGHA SAHU	Paid to victim	Self	Financial	13138	2/2/2021
		990	CHAITANYA MAHAR	Paid to victim	Self	Financial	2475	2/2/2021
		991	AKHSHAY NAIK	Paid to victim	Self	Financial	2176	2/2/2021
		992	TRINATH NAIK	Paid to victim	Self	Financial	1877	2/2/2021
		993	PRADEEP KUMAR SAHOO	Paid to victim	Self	Financial	2421	2/2/2021
		994	JAYANTI DAS	Paid to victim	Self	Financial	1904	2/2/2021
		995	BANABASI SAHU	Paid to victim	Self	Financial	1278	2/2/2021
		996	SURYAMAN NAIK	Paid to victim	Self	Financial	1877	2/2/2021
		997	ABHIRAM PRADHAN	Paid to victim	Self	Financial	13500	2/2/2021
		998	BIJAYA SITHA	Paid to victim	Self	Financial	2611	2/2/2021

		999	BINODINI PRADHAN	Paid to victim	Self	Financial	544	2/2/2021
		1000	SUDARSHAN GAIGARIA	Paid to victim	Self	Financial	9493	2/2/2021
		1001	BABRUBAHAN NAIK	Paid to victim	Self	Financial	490	2/2/2021
		1002	JHARIA SETHI	Paid to victim	Self	Financial	544	2/2/2021
		1003	SUJIT KUMAR SAHOO	Paid to victim	Self	Financial	8160	2/2/2021
		1004	PRAMILA NAYAK	Paid to victim	Self	Financial	2802	2/2/2021
		1005	KIRTAN BISWAL	Paid to victim	Self	Financial	7806	2/2/2021
		1006	MALATI GAIGARIA	Paid to victim	Self	Financial	3155	2/2/2021
		1007	SURENDRA PRADHAN	Paid to victim	Self	Financial	11098	2/2/2021
		1008	BHUBAN PRADHAN	Paid to victim	Self	Financial	5712	2/2/2021
		1009	TRINATH DEHURY	Paid to victim	Self	Financial	13500	2/2/2021

		1010	BAIDYANATH DEHURY	Paid to victim	Self	Financial	13500	2/2/2021
		1011	LABANYA NAEK	Paid to victim	Self	Financial	13500	2/2/2021
		1012	BISWANATH NAIK	Paid to victim	Self	Financial	13500	2/2/2021
		1013	BARUN BAGHA	Paid to victim	Self	Financial	1795	2/2/2021
		1014	RAJIB DEHURI	Paid to victim	Self	Financial	11043	2/2/2021
		1015	PRASNA DEHURI	Paid to victim	Self	Financial	2421	2/2/2021
		1016	PRADYUMNA KUMAR PRADHAN	Paid to victim	Self	Financial	13600	2/2/2021
		1017	KALPANA PRADHAN	Paid to victim	Self	Financial	13219	2/2/2021
		1018	PRAMILA PRADHAN	Paid to victim	Self	Financial	5984	2/2/2021
		1019	PRAMILA PRADHAN	Paid to victim	Self	Financial	3427	2/2/2021
		1020	GHASINATH NAIK	Paid to victim	Self	Financial	1115	2/2/2021

		1021	PARAMA NAIK	Paid to victim	Self	Financial	2475	2/2/2021
		1022	ANIRUDDHA BASANTARA	Paid to victim	Self	Financial	1795	2/2/2021
		1023	SUDARSHAN BHOI	Paid to victim	Self	Financial	2013	2/2/2021
		1024	BISHESWAR PRADHAN	Paid to victim	Self	Financial	2530	2/2/2021
		1025	NABIN KUMAR SITHA	Paid to victim	Self	Financial	4080	2/2/2021
		1026	NABIN KUMAR SITHA	Paid to victim	Self	Financial	2094	2/2/2021
		1027	PRAMILA MEHER	Paid to victim	Self	Financial	2747	2/2/2021
		1028	ARJUNA NAIK	Paid to victim	Self	Financial	10282	2/2/2021
		1029	AKHILA KUMAR NAYAK	Paid to victim	Self	Financial	6474	2/2/2021
		1030	RAMESH PRADHAN	Paid to victim	Self	Financial	4270	2/2/2021
		1031	NACHIKETA PRADHAN	Paid to victim	Self	Financial	6501	2/2/2021

		1032	HAREKRUSHNA NAIK	Paid to victim	Self	Financial	109	2/2/2021
		1033	SATYA NAIK	Paid to victim	Self	Financial	435	2/2/2021
		1034	GANESWAR PATRA	Paid to victim	Self	Financial	12376	2/2/2021
		1035	SADANANDA SAHOO	Paid to victim	Self	Financial	10690	2/2/2021
		1036	RADHAMOHAN SAHOO	Paid to victim	Self	Financial	11288	2/2/2021
		1037	KRUPASINDHU SAHOO	Paid to victim	Self	Financial	5848	2/2/2021
		1038	MAGUNI SAHOO	Paid to victim	Self	Financial	10608	2/2/2021
		1039	BIGHNESWAR SAHOO	Paid to victim	Self	Financial	6528	2/2/2021
		1040	NRUPATI SAHOO	Paid to victim	Self	Financial	13500	2/2/2021
		1041	SUMATI SAHU	Paid to victim	Self	Financial	12050	2/2/2021
		1042	MOHAN JENA	Paid to victim	Self	Financial	1986	2/2/2021

		1043	DEBARA JENA	Paid to victim	Self	Financial	2258	2/2/2021
		1044	PARABASI SANDHA	Paid to victim	Self	Financial	2203	2/2/2021
		1045	GHASINATH NAIK	Paid to victim	Self	Financial	3237	2/2/2021
		1046	BHAGIRATHI PRADHAN	Paid to victim	Self	Financial	4162	2/2/2021
		1047	BAMADEB BISWAL	Paid to victim	Self	Financial	7861	2/2/2021
		1048	BHIKARI GHIBALA	Paid to victim	Self	Financial	190	2/2/2021
		1049	SANATAN SAHOO	Paid to victim	Self	Financial	870	2/2/2021
		1050	DUSASAN SAHOO	Paid to victim	Self	Financial	979	2/2/2021
		1051	PREMALATA PRADHAN	Paid to victim	Self	Financial	5250	2/2/2021
		1052	MANGULU BISWAL	Paid to victim	Self	Financial	3427	2/2/2021
		1053	PRAMILA PRADHAN	Paid to victim	Self	Financial	2856	2/2/2021

		1054	SADASIBA SATPATHY	Paid to victim	Self	Financial	2149	2/2/2021
		1055	GANESWAR PATRA	Paid to victim	Self	Financial	490	2/2/2021
		1056	MANJU BEHERA	Paid to victim	Self	Financial	1360	2/2/2021
		1057	PARAMESWAR PATRA	Paid to victim	Self	Financial	3128	2/2/2021
		1058	HADIANI NAYAK	Paid to victim	Self	Financial	8758	2/2/2021
		1059	AMERIKA NAYAK	Paid to victim	Self	Financial	4869	2/2/2021
		1060	DEBARAJ SITH	Paid to victim	Self	Financial	12621	2/2/2021
		1061	SATYANARAYAN KHETI	Paid to victim	Self	Financial	13138	2/2/2021
		1062	BRUKODAR SITHA	Paid to victim	Self	Financial	13500	2/2/2021
		1063	PRASANNA PRADHAN	Paid to victim	Self	Financial	109	2/2/2021
		1064	BIKASH KUMAR PRADHAN	Paid to victim	Self	Financial	381	2/2/2021

		1065	DANDADHARA PRADHAN	Paid to victim	Self	Financial	8106	2/2/2021
		1066	KANCHAN PRADHAN	Paid to victim	Self	Financial	6528	2/2/2021
		1067	BISIKESAN PRADHAN	Paid to victim	Self	Financial	6800	2/2/2021
		1068	PARAMANANDA BAGHA	Paid to victim	Self	Financial	2394	2/2/2021
		1069	PRASANNA PRADHAN	Paid to victim	Self	Financial	2829	2/2/2021
		1070	RABINDRA PRADHAN	Paid to victim	Self	Financial	2502	2/2/2021
		1071	RABINDRA PRADHAN	Paid to victim	Self	Financial	218	2/2/2021
		1072	RABINDRA PRADHAN	Paid to victim	Self	Financial	218	2/2/2021
		1073	RABINDRA PRADHAN	Paid to victim	Self	Financial	326	2/2/2021
		1074	RABINDRA PRADHAN	Paid to victim	Self	Financial	680	2/2/2021
		1075	DANDADHARA PRADHAN	Paid to victim	Self	Financial	680	2/2/2021

		1076	MANGULU PRADHAN	Paid to victim	Self	Financial	5576	2/2/2021
		1077	SRIBATSA PRADHAN	Paid to victim	Self	Financial	8269	2/2/2021
		1078	CHITRASEN PRADHAN	Paid to victim	Self	Financial	2720	2/2/2021
		1079	BINAY KUMAR PRADHAN	Paid to victim	Self	Financial	13355	2/2/2021
		1080	SUMITRA BEHERA	Paid to victim	Self	Financial	3509	2/2/2021
		1081	BANABIHARI KHETI	Paid to victim	Self	Financial	3210	2/2/2021
		1082	URIMILA PRADHAN	Paid to victim	Self	Financial	435	2/2/2021
		1083	MAGUNI BEHERA	Paid to victim	Self	Financial	598	2/2/2021
		1084	HEMA SETHY	Paid to victim	Self	Financial	2720	2/2/2021
		1085	HEMA SETHY	Paid to victim	Self	Financial	680	2/2/2021
		1086	TRILOCHAN KHETI	Paid to victim	Self	Financial	1578	2/2/2021

		1087	NARENDRA KHETI	Paid to victim	Self	Financial	1822	2/2/2021
		1088	NARENDRA KHETI	Paid to victim	Self	Financial	1278	2/2/2021
		1089	RUTUKANTA PRADHAN	Paid to victim	Self	Financial	571	2/2/2021
		1090	RUTUKANTA PRADHAN	Paid to victim	Self	Financial	1741	2/2/2021
		1091	SUNIL KUMAR KHETI	Paid to victim	Self	Financial	4243	2/2/2021
		1092	SUNIL KUMAR KHETI	Paid to victim	Self	Financial	1278	2/2/2021
		1093	LALITA PRADHAN	Paid to victim	Self	Financial	517	2/2/2021
		1094	LALITA PRADHAN	Paid to victim	Self	Financial	816	2/2/2021
		1095	AMBIKA DEHURY	Paid to victim	Self	Financial	354	2/2/2021
		1096	BISWANATH SITHA	Paid to victim	Self	Financial	435	2/2/2021
		1097	DANGADHAR PRADHAN	Paid to victim	Self	Financial	762	2/2/2021

		1098	ACHYUTA KHETI	Paid to victim	Self	Financial	272	2/2/2021
		1099	ACHYUTA KHETI	Paid to victim	Self	Financial	3019	2/2/2021
		1100	ACHYUTA KHETI	Paid to victim	Self	Financial	2285	2/2/2021
		1101	ACHYUTA KHETI	Paid to victim	Self	Financial	8024	2/2/2021
		1102	URIMILA PRADHAN	Paid to victim	Self	Financial	680	2/2/2021
		1103	SURESH PRADHAN	Paid to victim	Self	Financial	327	2/2/2021
		1104	RINARANI SITHA	Paid to victim	Self	Financial	3427	2/2/2021
		1105	SANJAY MAHARANA	Paid to victim	Self	Financial	218	2/2/2021
		1106	SANKAR SAHOO	Paid to victim	Self	Financial	4026	2/2/2021
		1107	DILLIP BISWAL	Paid to victim	Self	Financial	2611	2/2/2021
		1108	ABADHUTA SAHOO	Paid to victim	Self	Financial	2992	2/2/2021

		1109	DASARATHI NAYAK	Paid to victim	Self	Financial	5549	2/2/2021
		1110	SATYANARAYAN NAYAK	Paid to victim	Self	Financial	4134	2/2/2021
		1111	RADHIKA SAHOO	Paid to victim	Self	Financial	3862	2/2/2021
		1112	DEBAJANI SAHOO	Paid to victim	Self	Financial	952	2/2/2021
		1113	PARAMESWAR SAHU	Paid to victim	Self	Financial	2203	2/2/2021
		1114	RAGHUNATH PRADHAN	Paid to victim	Self	Financial	13056	2/2/2021
		1115	SARASWATI PRADHAN	Paid to victim	Self	Financial	4678	2/2/2021
		1116	JEMADEI SAHOO	Paid to victim	Self	Financial	8160	2/2/2021
		1117	URMILA PRADHAN	Paid to victim	Self	Financial	109	2/2/2021
		1118	SUMITRA BISWAL	Paid to victim	Self	Financial	4733	2/2/2021
		1119	BISWANATH PRADHAN	Paid to victim	Self	Financial	4379	2/2/2021

		1120	BIKASH KUMAR PRADHAN	Paid to victim	Self	Financial	3862	2/2/2021
		1121	ACHYUTANANDA SAHOO	Paid to victim	Self	Financial	6854	2/2/2021
		1122	PRAMODINI PRADHAN	Paid to victim	Self	Financial	2475	2/2/2021
		1123	SABITA PRADHAN	Paid to victim	Self	Financial	11016	2/2/2021
		1124	GAJENDRA PRADHAN	Paid to victim	Self	Financial	3944	2/2/2021
		1125	SAROJINI PRADHAN	Paid to victim	Self	Financial	4026	2/2/2021
		1126	BATAKRUSHNA NAYAK	Paid to victim	Self	Financial	2122	2/2/2021
		1127	RUNI SAHOO	Paid to victim	Self	Financial	3291	2/2/2021
		1128	TILOTTAMA NAYAK	Paid to victim	Self	Financial	1115	2/2/2021
		1129	NILAKANTHA NAYAK	Paid to victim	Self	Financial	1469	2/2/2021
		1130	KAMINI NAYAK	Paid to victim	Self	Financial	354	2/2/2021

		1131	PRAMILA NAYAK	Paid to victim	Self	Financial	544	2/2/2021
		1132	KANCHAN PRADHAN	Paid to victim	Self	Financial	544	2/2/2021
		1133	RASMILATA PRADHAN	Paid to victim	Self	Financial	381	2/2/2021
		1134	SANATAN NAIK	Paid to victim	Self	Financial	1306	2/2/2021
		1135	DIBUNA PRADHAN	Paid to victim	Self	Financial	11152	2/2/2021
		1136	RAMESH CHANDRA GOPAL	Paid to victim	Self	Financial	2366	2/2/2021
		1137	NARENDRA KHETI	Paid to victim	Self	Financial	2992	2/2/2021
		1138	SARASWATI NAYAK	Paid to victim	Self	Financial	1469	2/2/2021
		1139	SANJAY PRADHAN	Paid to victim	Self	Financial	5032	2/2/2021
		1140	BENUDHARA SAHOO	Paid to victim	Self	Financial	490	2/2/2021
		1141	BENUDHARA SAHOO	Paid to victim	Self	Financial	408	2/2/2021

		1142	CHITRASEN PRADHAN	Paid to victim	Self	Financial	1550	2/2/2021
		1143	PRAKASH KUMAR SAHOO	Paid to victim	Self	Financial	761	2/2/2021
		1144	RANJAN BEJI	Paid to victim	Self	Financial	1659	2/2/2021
		1145	PRAMILA MEHER	Paid to victim	Self	Financial	4461	2/2/2021
		1146	PADMABATI SAHOO	Paid to victim	Self	Financial	5657	2/2/2021
		1147	TARANI BEHERA	Paid to victim	Self	Financial	1006	2/2/2021
		1148	BAISHNAB LAHARA	Paid to victim	Self	Financial	299	2/2/2021
		1149	SANTILATA NAYAK	Paid to victim	Self	Financial	6882	2/2/2021
		1150	JANMEJAY BHUKTA	Paid to victim	Self	Financial	12512	2/2/2021
		1151	BABRUBAHAN BHUKTA	Paid to victim	Self	Financial	12580	2/2/2021
		1152	BIJAYA BHUKTA	Paid to victim	Self	Financial	9180	2/2/2021

		1153	MAYADHAR ACHARYA	Paid to victim	Self	Financial	8976	2/2/2021
		1154	BASANTA KUMAR SETHY	Paid to victim	Self	Financial	4733	2/2/2021
		1155	PADMANAV PRADHAN	Paid to victim	Self	Financial	12580	2/2/2021
		1156	SUBRAT PRADHAN	Paid to victim	Self	Financial	12580	2/2/2021
		1157	TARANI KUMAR PRADHAN	Paid to victim	Self	Financial	11220	2/2/2021
		1158	ROHITA PRADHAN	Paid to victim	Self	Financial	11288	2/2/2021
		1159	SARAT PRADHAN	Paid to victim	Self	Financial	12648	2/2/2021
		1160	GANGADHAR PRADHAN	Paid to victim	Self	Financial	11152	2/2/2021
		1161	SUDARSAN SAHOO	Paid to victim	Self	Financial	12104	2/2/2021
		1162	PRABHANJAN PRADHAN	Paid to victim	Self	Financial	3754	2/2/2021
		1163	DULEI SAHOO	Paid to victim	Self	Financial	1605	2/2/2021

		1164	PRANABANDHU SAHOO	Paid to victim	Self	Financial	6011	2/2/2021
		1165	JOGENDRA DEHURY	Paid to victim	Self	Financial	7752	2/2/2021
		1166	DRUPADI DEHURI	Paid to victim	Self	Financial	7820	2/2/2021
		1167	RABINDRA DEHURY	Paid to victim	Self	Financial	4733	2/2/2021
		1168	SHYAMSUNDAR PRADHAN	Paid to victim	Self	Financial	10540	2/2/2021
		1169	ALEKHA PRADHAN	Paid to victim	Self	Financial	13192	2/2/2021
		1170	MAGUNI SAHOO	Paid to victim	Self	Financial	4379	2/2/2021
		1171	BISESWAR DHAL	Paid to victim	Self	Financial	5794	2/2/2021
		1172	NARAYAN SAHU	Paid to victim	Self	Financial	3536	2/2/2021
		1173	SATYABAN DEHURY	Paid to victim	Self	Financial	10064	2/2/2021
		1174	ANITA DEHURY	Paid to victim	Self	Financial	7480	2/2/2021

		1175	RAMESH CHANDRA GOPAL	Paid to victim	Self	Financial	7643	2/2/2021
		1176	SUMATI BEHERA	Paid to victim	Self	Financial	571	2/2/2021
		1177	PURNA BEHERA	Paid to victim	Self	Financial	136	2/2/2021
		1178	NARENDRA PRADHAN	Paid to victim	Self	Financial	3101	2/2/2021
		1179	RAMESH PRADHAN	Paid to victim	Self	Financial	8568	2/2/2021
		1180	GAJENDRA SAHOO	Paid to victim	Self	Financial	571	2/2/2021
		1181	JANMEJAY SAHU	Paid to victim	Self	Financial	435	2/2/2021
		1182	GHASINATH NAYAK	Paid to victim	Self	Financial	3890	2/2/2021
		1183	RUNU SAHOO	Paid to victim	Self	Financial	4597	2/2/2021
		1184	RUNU SAHOO	Paid to victim	Self	Financial	2747	2/2/2021
		1185	RUNU SAHOO	Paid to victim	Self	Financial	4706	2/2/2021

		1186	MANAMOHAN ACHARYA	Paid to victim	Self	Financial	2067	2/2/2021
		1187	LALITA PRADHAN	Paid to victim	Self	Financial	1170	2/2/2021
		1188	TAPASWINI BEHERA	Paid to victim	Self	Financial	816	2/2/2021
		1189	SAHADEV PRADHAN	Paid to victim	Self	Financial	326	2/2/2021
		1190	SESHADEV PRADHAN	Paid to victim	Self	Financial	9642	2/2/2021
		1191	BISHIKESAN SAHOO	Paid to victim	Self	Financial	2829	2/2/2021
		1192	GANESWAR PRADHAN	Paid to victim	Self	Financial	4842	2/2/2021
		1193	BHARATI BAGHA	Paid to victim	Self	Financial	490	2/2/2021
		1194	RAMESH CHANDRA PRADHAN	Paid to victim	Self	Financial	925	2/2/2021
		1195	KANCHAN BEHERA	Paid to victim	Self	Financial	1333	2/2/2021
		1196	UMA TARIA	Paid to victim	Self	Financial	870	2/2/2021

		1197	NARAYAN PRADHAN	Paid to victim	Self	Financial	109	2/2/2021
		1198	GAJENDRA SAHOO	Paid to victim	Self	Financial	517	2/2/2021
		1199	BIJAYA MATIALI	Paid to victim	Self	Financial	435	2/2/2021
		1200	MAHENDRA PRADHAN	Paid to victim	Self	Financial	1088	2/2/2021
		1201	ACHYUTANANDA MAHAKUD	Paid to victim	Self	Financial	10445	2/2/2021
		1202	GANESWAR MAHAKUD	Paid to victim	Self	Financial	7779	2/2/2021
		1203	NARAYAN SAHU	Paid to victim	Self	Financial	136	2/2/2021
		1204	RAMESH CHANDRA PRADHAN	Paid to victim	Self	Financial	1686	2/2/2021
		1205	SAUDAMINI MAHAKUD	Paid to victim	Self	Financial	1877	2/2/2021
		1206	SUBHENDRA KUMAR PRADHAN	Paid to victim	Self	Financial	1795	2/2/2021
		1207	AINTHA NAIK	Paid to victim	Self	Financial	6365	2/2/2021

		1208	GHANASHYAM NAIK	Paid to victim	Self	Financial	435	2/2/2021
		1209	GAGAN BEHERA	Paid to victim	Self	Financial	707	2/2/2021
		1210	HRUDANANDA SANDHA	Paid to victim	Self	Financial	925	2/2/2021
		1211	KRUPASINDHU NAYAK	Paid to victim	Self	Financial	571	2/2/2021
		1212	PABITRA SAHOO	Paid to victim	Self	Financial	571	2/2/2021
		1213	NIRANJAN SAHOO	Paid to victim	Self	Financial	408	2/2/2021
		1214	BICHITRA NAYAK	Paid to victim	Self	Financial	653	2/2/2021
		1215	PABITRA NAYAK	Paid to victim	Self	Financial	626	2/2/2021
		1216	SUNIL KUMAR PRADHAN	Paid to victim	Self	Financial	462	2/2/2021
		1217	PUNI SAHOO	Paid to victim	Self	Financial	626	2/2/2021
		1218	DHARAMANADA SAHOO	Paid to victim	Self	Financial	435	2/2/2021

		1219	LABANI SAHOO	Paid to victim	Self	Financial	653	2/2/2021
		1220	SANTOSH LAHARA	Paid to victim	Self	Financial	680	2/2/2021
		1221	SURESH SAHU	Paid to victim	Self	Financial	299	2/2/2021
		1222	BARAJU SAHU	Paid to victim	Self	Financial	218	2/2/2021
		1223	MANAGOBINDA ACHARYA	Paid to victim	Self	Financial	272	2/2/2021
		1224	NARAYAN SAHU	Paid to victim	Self	Financial	272	2/2/2021
		1225	AJIT DHAL	Paid to victim	Self	Financial	462	2/2/2021
		1226	KARUNAKAR SAHU	Paid to victim	Self	Financial	272	2/2/2021
		1227	SURASENA BEHERA	Paid to victim	Self	Financial	272	2/2/2021
		1228	BELARSAN BAHERA	Paid to victim	Self	Financial	272	2/2/2021
		1229	RAHAMAN SETHI	Paid to victim	Self	Financial	979	2/2/2021

		1230	RAHAMAN SETHI	Paid to victim	Self	Financial	2258	2/2/2021
		1231	RAHAMAN SETHI	Paid to victim	Self	Financial	1006	2/2/2021
		1232	ABHAYA PRADHAN	Paid to victim	Self	Financial	7643	2/2/2021
		1233	LAXMAN PRADHAN	Paid to victim	Self	Financial	6637	2/2/2021
		1234	NABINA SETHI	Paid to victim	Self	Financial	9466	2/2/2021
		1235	BIPRABAR NAYAK	Paid to victim	Self	Financial	4896	2/2/2021
		1236	DEBAKI SHADANGI	Paid to victim	Self	Financial	3210	2/2/2021
		1237	DEBAKI SHADANGI	Paid to victim	Self	Financial	326	2/2/2021
		1238	GOUTAM RANA	Paid to victim	Self	Financial	3862	2/2/2021
		1239	BIPRABARA NAYAK	Paid to victim	Self	Financial	381	2/2/2021
		1240	MINI PRADHAN	Paid to victim	Self	Financial	4787	2/2/2021

		1241	SWAPNESWAR PRADHAN	Paid to victim	Self	Financial	490	2/2/2021
		1242	GHASIANI RANA	Paid to victim	Self	Financial	1387	2/2/2021
		1243	TILOTTAMA RANA	Paid to victim	Self	Financial	1632	2/2/2021
		1244	TILOTTAMA RANA	Paid to victim	Self	Financial	2502	2/2/2021
		1245	EKADASHI NAYAK	Paid to victim	Self	Financial	136	2/2/2021
		1246	EKADASHI NAYAK	Paid to victim	Self	Financial	4515	2/2/2021
		1247	KAISHAP BISWAL	Paid to victim	Self	Financial	3998	2/2/2021
		1248	PRABHATI DEHURI	Paid to victim	Self	Financial	245	2/2/2021
		1249	PADMACHARAN NAYAK	Paid to victim	Self	Financial	354	2/2/2021
		1250	PADMACHARAN NAYAK	Paid to victim	Self	Financial	5141	2/2/2021
		1251	JAGANNATH DEHURI	Paid to victim	Self	Financial	5984	2/2/2021

		1252	KALANDI NAYAK	Paid to victim	Self	Financial	1931	2/2/2021
		1253	JOGENDRA NAYAK	Paid to victim	Self	Financial	7018	2/2/2021
		1254	NABIN BARIK	Paid to victim	Self	Financial	5576	2/2/2021
		1255	NABIN BARIK	Paid to victim	Self	Financial	245	2/2/2021
		1256	NABIN BARIK	Paid to victim	Self	Financial	870	2/2/2021
		1257	KRUPASINDHU NAYAK	Paid to victim	Self	Financial	2394	2/2/2021
		1258	AMRUTI BISWAL	Paid to victim	Self	Financial	2666	2/2/2021
		1259	BIBHUDHENDRA PRADHAN	Paid to victim	Self	Financial	8514	2/2/2021
		1260	GOLEKH PRADHAN	Paid to victim	Self	Financial	8541	2/2/2021
		1261	PHIROJ PRADHAN	Paid to victim	Self	Financial	979	2/2/2021
		1262	MOHAN SAHU	Paid to victim	Self	Financial	4162	2/2/2021

		1263	NARAYAN SAHU	Paid to victim	Self	Financial	4542	2/2/2021
		1264	PANCHANAN PRADHAN	Paid to victim	Self	Financial	1578	2/2/2021
		1265	RASANANDA SAHOO	Paid to victim	Self	Financial	408	2/2/2021
		1266	RASANANDA SAHOO	Paid to victim	Self	Financial	4515	2/2/2021
		1267	RASANANDA SAHOO	Paid to victim	Self	Financial	5848	2/2/2021
		1268	ALEKHA NAYAK	Paid to victim	Self	Financial	272	2/2/2021
		1269	ALEKHA NAYAK	Paid to victim	Self	Financial	517	2/2/2021
		1270	SUDARSHAN NAYAK	Paid to victim	Self	Financial	626	2/2/2021
		1271	SUDARSHAN NAYAK	Paid to victim	Self	Financial	7752	2/2/2021
		1272	DUHITA BARIK	Paid to victim	Self	Financial	979	2/2/2021
		1273	KANCHAN PRADHAN	Paid to victim	Self	Financial	1360	2/2/2021

		1274	DWARI PANDE	Paid to victim	Self	Financial	1251	2/2/2021
		1275	NARENDRA NAYAK	Paid to victim	Self	Financial	190	2/2/2021
		1276	NARENDRA NAYAK	Paid to victim	Self	Financial	6066	2/2/2021
		1277	NARENDRA NAYAK	Paid to victim	Self	Financial	272	2/2/2021
		1278	NARENDRA NAYAK	Paid to victim	Self	Financial	1197	2/2/2021
		1279	ARABINDA PRADHAN	Paid to victim	Self	Financial	6963	2/2/2021
		1280	KANDARPA BISWAL	Paid to victim	Self	Financial	2557	2/2/2021
		1281	NARAYAN SAHOO	Paid to victim	Self	Financial	4352	2/2/2021
		1282	KIRTTI CHANDRA BADMALI	Paid to victim	Self	Financial	4379	2/2/2021
		1283	GUNI NAYAK	Paid to victim	Self	Financial	1496	2/2/2021
		1284	CHAKRADHAR PRADHAN	Paid to victim	Self	Financial	1550	2/2/2021

		1285	CHAKRADHAR PRADHAN	Paid to victim	Self	Financial	3645	2/2/2021
		1286	BIJAY BARIK	Paid to victim	Self	Financial	6202	2/2/2021
		1287	BIJAY BARIK	Paid to victim	Self	Financial	1170	2/2/2021
		1288	BIJAY BARIK	Paid to victim	Self	Financial	2094	2/2/2021
		1289	PARBATI GHIBALA	Paid to victim	Self	Financial	2992	2/2/2021
		1290	PARBATI GHIBALA	Paid to victim	Self	Financial	1550	2/2/2021
		1291	PANCHANAN PRADHAN	Paid to victim	Self	Financial	2938	2/2/2021
		1292	PRASANTA PRADHAN	Paid to victim	Self	Financial	9928	2/2/2021
		1293	DEBABRATA PRADHAN	Paid to victim	Self	Financial	9683	2/2/2021
		1294	JIBARDHAN ROUL	Paid to victim	Self	Financial	163	2/2/2021
		1295	JIBARDHAN ROUL	Paid to victim	Self	Financial	3590	2/2/2021

		1296	JIBARDHAN ROUL	Paid to victim	Self	Financial	218	2/2/2021
		1297	JIBARDHAN ROUL	Paid to victim	Self	Financial	3536	2/2/2021
		1298	ALEKHA NAYAK	Paid to victim	Self	Financial	5086	2/2/2021
		1299	ALEKHA NAYAK	Paid to victim	Self	Financial	1931	2/2/2021
		1300	NAROTTAM RANA	Paid to victim	Self	Financial	3944	2/2/2021
		1301	MANORAMA SAHU	Paid to victim	Self	Financial	3128	2/2/2021
		1302	ARJUN PRADHAN	Paid to victim	Self	Financial	1931	2/2/2021
		1303	MANAS RANJAN SAHU	Paid to victim	Self	Financial	1659	2/2/2021
		1304	SUKUMARI SITHA	Paid to victim	Self	Financial	4842	2/2/2021
		1305	KASTITA SAHU	Paid to victim	Self	Financial	11370	2/2/2021
		1306	LAXMI SAHOO	Paid to victim	Self	Financial	3482	2/2/2021

		1307	ASHOK KUMAR SAHOO	Paid to victim	Self	Financial	2122	2/2/2021
		1308	RASANANDA SWAIN	Paid to victim	Self	Financial	6446	2/2/2021
		1309	SUDHIR KUMAR PRADHAN	Paid to victim	Self	Financial	10608	2/2/2021
		1310	BINAYA KUMAR PRADHAN	Paid to victim	Self	Financial	10662	2/2/2021
		1311	AMULYA KUMAR PRADHAN	Paid to victim	Self	Financial	10717	2/2/2021
		1312	GAGAN BIHARI PRADHAN	Paid to victim	Self	Financial	10880	2/2/2021
		1313	SANTOSH KUMAR PRADHAN	Paid to victim	Self	Financial	12539	2/2/2021
		1314	BIJAYA PRADHAN	Paid to victim	Self	Financial	5440	2/2/2021
		1315	SRIBATSA PRADHAN	Paid to victim	Self	Financial	8269	2/2/2021
		1316	SURESH SAHOO	Paid to victim	Self	Financial	13083	2/2/2021
		1317	HAREKRUSHNA SAHOO	Paid to victim	Self	Financial	13138	2/2/2021

		1318	KAPILESWAR PRADHAN	Paid to victim	Self	Financial	4978	2/2/2021
		1319	BABAJI SAHOO	Paid to victim	Self	Financial	5304	2/2/2021
		1320	RAKESH PRADHAN	Paid to victim	Self	Financial	9765	2/2/2021
		1321	SUDAM PRADHAN	Paid to victim	Self	Financial	11070	2/2/2021
		1322	AMBIKA DEHURY	Paid to victim	Self	Financial	2448	2/2/2021
		1323	BHARAT SAHU	Paid to victim	Self	Financial	5250	2/2/2021
		1324	MANMATHA KUMAR SAHOO	Paid to victim	Self	Financial	3128	2/2/2021
		1325	MANAS RANJAN PRADHAN	Paid to victim	Self	Financial	6691	2/2/2021
		1326	GUPTESWAR SAHOO	Paid to victim	Self	Financial	2693	2/2/2021
		1327	BENUDHAR SAHU	Paid to victim	Self	Financial	1795	2/2/2021
		1328	SUDAM PRADHAN	Paid to victim	Self	Financial	2258	2/2/2021

		1329	PANCHANAN BEHERA	Paid to victim	Self	Financial	163	2/2/2021
		1330	PANCHANAN BEHERA	Paid to victim	Self	Financial	1686	2/2/2021
		1331	MANMATHA KUMAR SAHOO	Paid to victim	Self	Financial	8350	2/2/2021
		1332	CHANDRAMANI KHATUA	Paid to victim	Self	Financial	1088	2/2/2021
		1333	CHAITANYA PRADHAN	Paid to victim	Self	Financial	2366	2/2/2021
		1334	CHAITANYA PRADHAN	Paid to victim	Self	Financial	3590	2/2/2021
		1335	MAMILATA SAHOO	Paid to victim	Self	Financial	1605	2/2/2021
		1336	BABAJI SAHOO	Paid to victim	Self	Financial	1414	2/2/2021
		1337	SUMITRA SAHOO	Paid to victim	Self	Financial	2774	2/2/2021
		1338	UTTAM SAHOO	Paid to victim	Self	Financial	1795	2/2/2021
		1339	SANANDA PRADHAN	Paid to victim	Self	Financial	1986	2/2/2021

		1340	HIRANAKSH SAHOO	Paid to victim	Self	Financial	1822	2/2/2021
		1341	CHABINARAYANA SITHA	Paid to victim	Self	Financial	4760	2/2/2021
		1342	SARAT CHANDRA SAHOO	Paid to victim	Self	Financial	13546	2/2/2021
		1343	SRABANA SAHOO	Paid to victim	Self	Financial	1523	2/2/2021
		1344	RAJKISHOR PRADHAN	Paid to victim	Self	Financial	326	2/2/2021
		1345	PABITRA SITHA	Paid to victim	Self	Financial	1387	2/2/2021
		1346	CHITTARANJAN SAHOO	Paid to victim	Self	Financial	12294	2/2/2021
		1347	SUKANTI SETHY	Paid to victim	Self	Financial	1197	2/2/2021
		1348	SUKANTI SETHY	Paid to victim	Self	Financial	1306	2/2/2021
		1349	SUKANTI SETHY	Paid to victim	Self	Financial	816	2/2/2021
		1350	BINAYAK SWAIN	Paid to victim	Self	Financial	1033	2/2/2021

		1351	SATYANARAYAN NAHAK	Paid to victim	Self	Financial	9302	2/2/2021
		1352	PADMINI SWAIN	Paid to victim	Self	Financial	272	2/2/2021
		1353	BHAGIRATHI SAHU	Paid to victim	Self	Financial	11098	2/2/2021
		1354	MAGUNI BEHERA	Paid to victim	Self	Financial	6446	2/2/2021
		1355	BAIBASUTA SAHOO	Paid to victim	Self	Financial	2856	2/2/2021
		1356	BAIKUNTH NATH PRADHAN	Paid to victim	Self	Financial	7779	2/2/2021
		1357	SUNIL KUMAR KHETI	Paid to victim	Self	Financial	408	2/2/2021
		1358	KAIRA SWAIN	Paid to victim	Self	Financial	1360	2/2/2021
		1359	MANJULA SAHOO	Paid to victim	Self	Financial	218	2/2/2021
		1360	KALYANI SAHOO	Paid to victim	Self	Financial	2013	2/2/2021
		1361	DINABANDHU SAHOO	Paid to victim	Self	Financial	544	2/2/2021

		1362	MANOJ PRADHAN	Paid to victim	Self	Financial	12240	2/2/2021
		1363	SAROJ KUMAR PRADHAN	Paid to victim	Self	Financial	9520	2/2/2021
		1364	SAROJ KUMAR PRADHAN	Paid to victim	Self	Financial	3781	2/2/2021
		1365	SRABANA SAHOO	Paid to victim	Self	Financial	354	2/2/2021
		1366	BASHISHTHA SAHOO	Paid to victim	Self	Financial	1931	2/2/2021
		1367	BENUDHARA SAHU	Paid to victim	Self	Financial	1877	2/2/2021
		1368	SUMITRA SAHU	Paid to victim	Self	Financial	1088	2/2/2021
		1369	BABAJI SAHOO	Paid to victim	Self	Financial	4814	2/2/2021
		1370	PADMACHARAN SAHOO	Paid to victim	Self	Financial	8160	2/2/2021
		1371	SANJIB KUMAR PRADHAN	Paid to victim	Self	Financial	9520	2/2/2021
		1372	KUNJA BIHARI SAHOO	Paid to victim	Self	Financial	5440	2/2/2021

		1373	BANOJ KUMAR PRADHAN	Paid to victim	Self	Financial	462	2/2/2021
		1374	BANOJ KUMAR PRADHAN	Paid to victim	Self	Financial	462	2/2/2021
		1375	BANOJ KUMAR PRADHAN	Paid to victim	Self	Financial	1468	2/2/2021
		1376	SUSANTA SAHOO	Paid to victim	Self	Financial	6800	2/2/2021
		1377	NARAYAN SAHOO	Paid to victim	Self	Financial	1170	2/2/2021
		1378	SANJAYA BADAMALI	Paid to victim	Self	Financial	1822	2/2/2021
		1379	MALAYA KUMAR PRADHAN	Paid to victim	Self	Financial	1278	2/2/2021
		1380	RABINARAYAN PRADHAN	Paid to victim	Self	Financial	2339	2/2/2021
		1381	SUJIT BADAMALI	Paid to victim	Self	Financial	2938	2/2/2021
		1382	ARUN KUMAR PRADHAN	Paid to victim	Self	Financial	1605	2/2/2021
		1383	PRADEEP SAHOO	Paid to victim	Self	Financial	3645	2/2/2021

		1384	BHAJAMAN BEHERA	Paid to victim	Self	Financial	6392	2/2/2021
		1385	MALAYA KUMAR PRADHAN	Paid to victim	Self	Financial	1904	2/2/2021
		1386	LALITA PRADHAN	Paid to victim	Self	Financial	13500	2/2/2021
		1387	TUNI PRADHAN	Paid to victim	Self	Financial	1061	2/2/2021
		1388	CHINTAMANI PANDA	Paid to victim	Self	Financial	3060	2/2/2021
		1389	MADHUSUDAN BADAMALI	Paid to victim	Self	Financial	408	2/2/2021
		1390	DURJYODHAN SAHOO	Paid to victim	Self	Financial	3944	2/2/2021
		1391	NABINA DEHURY	Paid to victim	Self	Financial	1605	2/2/2021
		1392	RENUKA BAGHAR	Paid to victim	Self	Financial	2094	2/2/2021
		1393	SUSHANT PRADHAN	Paid to victim	Self	Financial	6338	2/2/2021
		1394	PRAMODA DEHURY	Paid to victim	Self	Financial	5603	2/2/2021

		1395	KALANDI NAYAK	Paid to victim	Self	Financial	734	2/2/2021
		1396	KALANDI NAYAK	Paid to victim	Self	Financial	952	2/2/2021
		1397	NARINATH MALIK	Paid to victim	Self	Financial	3890	2/2/2021
		1398	PRASANNA GHIBALA	Paid to victim	Self	Financial	13260	2/2/2021
		1399	BIGHNESWAR MALLIK	Paid to victim	Self	Financial	4053	2/2/2021
		1400	SATYANARAYAN SAHOO	Paid to victim	Self	Financial	11016	2/2/2021
		1401	SATYANARAYAN SAHOO	Paid to victim	Self	Financial	136	2/2/2021
		1402	JIBARDHAN ROUL	Paid to victim	Self	Financial	1360	2/2/2021
		1403	ATULYA PRADHAN	Paid to victim	Self	Financial	612	2/2/2021
		1404	PRAKASH BEHERA	Paid to victim	Self	Financial	2380	2/2/2021
		1405	RAMESH SAHOO	Paid to victim	Self	Financial	748	2/2/2021

		1406	BANABASI JANI	Paid to victim	Self	Financial	2448	2/2/2021
		1407	RANJITA PRADHAN	Paid to victim	Self	Financial	1020	2/2/2021
		1408	SADANANDA ROUL	Paid to victim	Self	Financial	2176	2/2/2021
		1409	SAPNESWAR JANI	Paid to victim	Self	Financial	2720	2/2/2021
		1410	BIGHNESWAR JANI	Paid to victim	Self	Financial	8160	2/2/2021
		1411	JAGANNATH BEHERA	Paid to victim	Self	Financial	5100	2/2/2021
		1412	PADMABATI JANI	Paid to victim	Self	Financial	1020	2/2/2021
		1413	SURESH DEHURY	Paid to victim	Self	Financial	8160	2/2/2021
		1414	BAIDYANATH JANI	Paid to victim	Self	Financial	12920	2/2/2021
		1415	BASISTHA KUMAR JANI	Paid to victim	Self	Financial	7888	2/2/2021
		1416	SARASWATI JANI	Paid to victim	Self	Financial	12240	2/2/2021

		1417	BIMALA MALLIK	Paid to victim	Self	Financial	4080	2/2/2021
		1418	KAMALA BAGHA	Paid to victim	Self	Financial	1455	2/2/2021
		1419	NARENDRA JANI	Paid to victim	Self	Financial	6120	2/2/2021
		1420	SATYANARAYAN SAHOO	Paid to victim	Self	Financial	517	2/2/2021
		1421	SULOCHANA JANI	Paid to victim	Self	Financial	2149	2/2/2021
		1422	JIBARDHAN ROUL	Paid to victim	Self	Financial	1523	2/2/2021
		1423	ASHOK KUMAR SAHOO	Paid to victim	Self	Financial	816	2/2/2021
		1424	AMARESH CHANDRA PRADHAN	Paid to victim	Self	Financial	2312	2/2/2021
		1425	SAMARENDRA PRADHAN	Paid to victim	Self	Financial	1686	2/2/2021
		1426	PAPUN SAHOO	Paid to victim	Self	Financial	6120	2/2/2021
		1427	PRAFULLA KUMAR PRADHAN	Paid to victim	Self	Financial	2176	2/2/2021

		1428	JAYAKRUSHNA PRADHAN	Paid to victim	Self	Financial	2176	2/2/2021
		1429	SUNIL KUMAR PRADHAN	Paid to victim	Self	Financial	9520	2/2/2021
		1430	CHAITANYA PRADHAN	Paid to victim	Self	Financial	340	2/2/2021
		1431	LAXMI SAHOO	Paid to victim	Self	Financial	8432	2/2/2021
		1432	CHHABINARAYAN SITHA	Paid to victim	Self	Financial	2244	2/2/2021
		1433	MINI PRADHAN	Paid to victim	Self	Financial	2176	2/2/2021
		1434	AKHANDA PRADHAN	Paid to victim	Self	Financial	7480	2/2/2021
		1435	BENUDHARA SAHU	Paid to victim	Self	Financial	762	2/2/2021
		1436	AKRURA KUMAR PRADHAN	Paid to victim	Self	Financial	4923	2/2/2021
		1437	ACHYUTANANDA PRADHAN	Paid to victim	Self	Financial	8459	2/2/2021
		1438	DAITARI BEHERA	Paid to victim	Self	Financial	6392	2/2/2021

1439	PURANDAR DEHURY	Paid to victim	Self	Financial	3563	2/2/2021
1440	BABULI BEHERA	Paid to victim	Self	Financial	340	2/2/2021
1441	SUDARSAN SAHOO	Paid to victim	Self	Financial	2666	2/2/2021
1442	BAJAYANTI SAHU	Paid to victim	Self	Financial	4461	2/2/2021
1443	BALARAM NAYAK	Paid to victim	Self	Financial	3291	2/2/2021
1444	SUJIT BADAMALI	Paid to victim	Self	Financial	1904	2/2/2021
1445	SUJIT BADAMALI	Paid to victim	Self	Financial	6188	2/2/2021
1446	DAYANIDHI ROUL	Paid to victim	Self	Financial	6120	2/2/2021
1447	AGASTI GHIBALA	Paid to victim	Self	Financial	340	2/2/2021
1448	PANCHANAN PRADHAN	Paid to victim	Self	Financial	898	2/2/2021
1449	MOHAN SAHU	Paid to victim	Self	Financial	1659	2/2/2021

1450	SUDARSHAN SAHOO	Paid to victim	Self	Financial	707	2/2/2021
1451	BASANTA PRADHAN	Paid to victim	Self	Financial	2448	2/2/2021
1452	N PRADHAN	Paid to victim	Self	Financial	979	2/2/2021
1453	ANAM SAHU	Paid to victim	Self	Financial	4488	2/2/2021
1454	PRASHANA PRADHAN	Paid to victim	Self	Financial	680	2/2/2021
1455	BINAYA PRADHAN	Paid to victim	Self	Financial	517	2/2/2021
1456	SWAPNESWAR PRADHAN	Paid to victim	Self	Financial	3060	2/2/2021
1457	RANJAN SAHOO	Paid to victim	Self	Financial	734	2/2/2021
1458	GOLAPA BHOI	Paid to victim	Self	Financial	6052	2/2/2021
1459	GOLAPA BHOI	Paid to victim	Self	Financial	462	2/2/2021
1460	GOLAPA BHOI	Paid to victim	Self	Financial	4420	2/2/2021

1461	DAYANIDHI PRADHAN	Paid to victim	Self	Financial	2856	2/2/2021
1462	KRUPASINDHU NAYAK	Paid to victim	Self	Financial	816	2/2/2021
1463	RASANANDA SAHOO	Paid to victim	Self	Financial	870	2/2/2021
1464	SIDHESWAR PRADHAN	Paid to victim	Self	Financial	680	2/2/2021
1465	SAROJA PRADHAN	Paid to victim	Self	Financial	10880	2/2/2021
1466	RAMESH SAHOO	Paid to victim	Self	Financial	734	2/2/2021
1467	ALEKHA BEHERA	Paid to victim	Self	Financial	54	2/2/2021
1468	KHEDU BEHERA	Paid to victim	Self	Financial	1061	2/2/2021
1469	SUDARDHAN PRADHAN	Paid to victim	Self	Financial	13260	2/2/2021
1470	Binod Behera	Paid to victim	Self	Financial	1694	2/2/2021
1471	Bighneswar Behera	Paid to victim	Self	Financial	5245	2/2/2021

1472	Birabara Beheramali	Paid to victim	Self	Financial	3988	2/2/2021
1473	Sagar Behera	Paid to victim	Self	Financial	7758	2/2/2021
1474	Ganeswar Bhukta	Paid to victim	Self	Financial	13379	2/2/2021
1475	Sanjaya Panigrahi	Paid to victim	Self	Financial	4425	2/2/2021
1476	Samarendra Naik	Paid to victim	Self	Financial	3934	2/2/2021
1477	Bisikesan Pradhan	Paid to victim	Self	Financial	2677	2/2/2021
1478	Panchanana Pradhan	Paid to victim	Self	Financial	2950	2/2/2021
1479	Basudeba Naik	Paid to victim	Self	Financial	5245	2/2/2021
1480	Hrudananda Jyotishray	Paid to victim	Self	Financial	5245	2/2/2021
1481	Jyotiranjana Dehury	Paid to victim	Self	Financial	1147	2/2/2021
1482	Suryamani Dehury	Paid to victim	Self	Financial	5627	2/2/2021

1483	Charubhadra Bhukta	Paid to victim	Self	Financial	8951	2/2/2021
1484	Saila Behera	Paid to victim	Self	Financial	9989	2/2/2021
1485	Premananda Beheramali	Paid to victim	Self	Financial	6884	2/2/2021
1486	Achutyananda Naik	Paid to victim	Self	Financial	3223	2/2/2021
1487	Garuda Dehury	Paid to victim	Self	Financial	5299	2/2/2021
1488	Ajit Kuar Mohanty	Paid to victim	Self	Financial	5463	2/2/2021
1489	Nityananda Bagha	Paid to victim	Self	Financial	2950	2/2/2021
1490	Suratha Kheti	Paid to victim	Self	Financial	3715	2/2/2021
1491	Abhinash Kheti	Paid to victim	Self	Financial	1475	2/2/2021
1492	Khiramala Jyotishray	Paid to victim	Self	Financial	6665	2/2/2021
1493	Mahendra Jyotishray	Paid to victim	Self	Financial	5026	2/2/2021

1494	Saraswati Pradhan	Paid to victim	Self	Financial	2896	2/2/2021
1495	Padmini Dehury	Paid to victim	Self	Financial	4917	2/2/2021
1496	Jatia Adabara	Paid to victim	Self	Financial	7102	2/2/2021
1497	Kalinga Beheramali	Paid to victim	Self	Financial	7867	2/2/2021
1498	Pranabandhu Bhurbhuri	Paid to victim	Self	Financial	918	2/2/2021
1499	Gagan Bihari Behera	Paid to victim	Self	Financial	8523	2/2/2021
1500	Pabitra Behera	Paid to victim	Self	Financial	7101	2/2/2021
1501	Binod Behera	Paid to victim	Self	Financial	4589	2/2/2021
1502	Narasingha Beheramali	Paid to victim	Self	Financial	4425	2/2/2021
1503	Hrushikesh Dehury	Paid to victim	Self	Financial	1803	2/2/2021
1504	Sunil Kumar Bhurbhuri	Paid to victim	Self	Financial	4480	2/2/2021

1505	Ghasinath Bagha	Paid to victim	Self	Financial	1858	2/2/2021
1506	Muralidhar Pradhan	Paid to victim	Self	Financial	1967	2/2/2021
1507	Sadashib Kheti	Paid to victim	Self	Financial	2240	2/2/2021
1508	Gitanjali Kanara	Paid to victim	Self	Financial	7485	2/2/2021
1509	Bijaya Naik	Paid to victim	Self	Financial	5955	2/2/2021
1510	Chandramani Danta	Paid to victim	Self	Financial	10271	2/2/2021
1511	Purandara Dehury	Paid to victim	Self	Financial	6338	2/2/2021
1512	ROHIT PRADHAN	Paid to victim	Self	Financial	7861	2/2/2021
1513	RUDHIR PRADHAN	Paid to victim	Self	Financial	7915	2/2/2021
1514	ACHUTA PRADHAN	Paid to victim	Self	Financial	7752	2/2/2021
1515	LABANGA BEHERA	Paid to victim	Self	Financial	1523	2/2/2021

1516	UPASI NAIK	Paid to victim	Self	Financial	3699	2/2/2021
1517	PURNACHANDRA KATHAR	Paid to victim	Self	Financial	435	2/2/2021
1518	PURNACHANDRA PRADHAN	Paid to victim	Self	Financial	3835	2/2/2021
1519	NARENDRA SAHOO	Paid to victim	Self	Financial	5603	2/2/2021
1520	DHRUB PRADHAN	Paid to victim	Self	Financial	3373	2/2/2021
1521	DHRUB PRADHAN	Paid to victim	Self	Financial	4080	2/2/2021
1522	DHRUB PRADHAN	Paid to victim	Self	Financial	6868	2/2/2021
1523	ANANTA PRADHAN	Paid to victim	Self	Financial	3060	2/2/2021
1524	MANABHANJAN PRADHAN	Paid to victim	Self	Financial	12988	2/2/2021
1525	SABITRI BISWAL	Paid to victim	Self	Financial	9724	2/2/2021
1526	SABITRI BISWAL	Paid to victim	Self	Financial	1020	2/2/2021

1527	DHANU SAHOO	Paid to victim	Self	Financial	2244	2/2/2021
1528	AKHILA PRADHAN	Paid to victim	Self	Financial	7616	2/2/2021
1529	BIDU PRADHAN	Paid to victim	Self	Financial	6936	2/2/2021
1530	JHILI PRADHAN	Paid to victim	Self	Financial	340	2/2/2021
1531	ATULYA DEHURI	Paid to victim	Self	Financial	12580	2/2/2021
1532	MANORANJAN JENA	Paid to victim	Self	Financial	12920	2/2/2021
1533	RUNEE JENA	Paid to victim	Self	Financial	2557	2/2/2021
1534	GNANARANJAN JENA	Paid to victim	Self	Financial	13260	2/2/2021
1535	ANJANA BEHERA	Paid to victim	Self	Financial	12920	2/2/2021
1536	SABITRI JENA	Paid to victim	Self	Financial	1972	2/2/2021
1537	KAINTA KATHAR	Paid to victim	Self	Financial	476	2/2/2021

1538	MANORAMA PRADHAN	Paid to victim	Self	Financial	10880	2/2/2021
1539	SRIKANTA KUMAR SAHU	Paid to victim	Self	Financial	1700	2/2/2021
1540	DEBJANI PRADHAN	Paid to victim	Self	Financial	571	2/2/2021
1541	BABAJI SAHU	Paid to victim	Self	Financial	5440	2/2/2021
1542	SISIR PRADHAN	Paid to victim	Self	Financial	6147	2/2/2021
					7299392	

Total

D.R.F.IN RESPECTIVE OF ANGUL DISTRICT.

Name of the Disaster	Account No.	Name of the Bank	IFSC Code	Remarks
Crop loss due to Flood/ Heavy Rain, 2020	053334001002358	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	30884166749	SBI, Angul	SBIN0000007	
Crop loss due to Flood/ Heavy Rain, 2020	34831414426	SBI, Angul	SBIN0000007	
Crop loss due to Flood/ Heavy Rain,	053334006333992	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	32155908994	SBI, Angul	SBIN0000007	
Crop loss due to Flood/ Heavy Rain, 2020	053334001002152	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	34921232310	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	23578100001871	BOB, Karatapata	BARBOKARATA	
Crop loss due to Flood/ Heavy Rain, 2020	2322108009505	Canara Bank, Angul	CNRB0002322	
Crop loss due to Flood/ Heavy Rain, 2020	23578100002958	BOB, Karatapata	BARBOKARATA	

Crop loss due to Flood/ Heavy Rain, 2020	35491548559	SBI, Athamallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	2322101007204	Canara Bank, Angul	CNRB0002322	
Crop loss due to Flood/ Heavy Rain, 2020	351813748388	SBI, Hularisingha ADB	SBIN0007007	
Crop loss due to Flood/ Heavy Rain, 2020	34921232376	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	053301000003293	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	30315814943	SBI, Angul	SBIN0000007	
Crop loss due to Flood/ Heavy Rain, 2020	55601040002775	BOI, Angul	BKID0005560	
Crop loss due to Flood/ Heavy Rain, 2020	30149049987	SBI, Angul	SBIN0000007	
Crop loss due to Flood/ Heavy Rain, 2020	556010110003549	BOI, Angul	BKID0005560	
Crop loss due to Flood/ Heavy Rain, 2020	35276358723	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	23578100005402	BOB, Karatapata	BARBOKARATA	

Crop loss due to Flood/ Heavy Rain, 2020	053334006002078	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	35167621565	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	35205059522	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	0332500100934801	Karnataka Bank, Angul	KARB0000033	
Crop loss due to Flood/ Heavy Rain, 2020	35297491919	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	2322101007288	Canara Bank, Angul	CNRB0002322	
Crop loss due to Flood/ Heavy Rain, 2020	33848020495	SBI, Hularisingha ADB	SBIN0007007	
Crop loss due to Flood/ Heavy Rain, 2020	053301000001637	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	20332707069	SBI, Angul	SBIN0000007	
Crop loss due to Flood/ Heavy Rain, 2020	22690100027400	Federal Bank, Sankhapur	FDRL0002269	
Crop loss due to Flood/ Heavy Rain, 2020	053301000010263	OGB, Jagannathpur	IOBAOROGB01	

Crop loss due to Flood/ Heavy Rain, 2020	053334006000647	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	35181133727	SBI, Hulurisingha ADB	SBIN0007007	
Crop loss due to Flood/ Heavy Rain, 2020	32478154325	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	053334006000691	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	11083294388	SBI, Angul	SBIN0000007	
Crop loss due to Flood/ Heavy Rain, 2020	053334001000076	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	665102010005047	Union Bank, Turanga	UBIN0566519	
Crop loss due to Flood/ Heavy Rain, 2020	665102010001376	Union Bank, Turanga	UBIN0566519	
Crop loss due to Flood/ Heavy Rain, 2020	34539918437	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	05790110056530	UCO Bank, Angul	UCBA0000579	
Crop loss due to Flood/ Heavy Rain, 2020	05330100003318	OGB, Jagannathpur	IOBAOROGB01	

Crop loss due to Flood/ Heavy Rain, 2020	053334006000741	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	556010110007706	BOI, Angul	BKID0005560	
Crop loss due to Flood/ Heavy Rain, 2020	053334006000635	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053301000021181	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053301000001601	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053334006000692	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053334006000692	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053301000010476	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053334006001027	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	37254423977	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	0533340060001027	OGB, Jagannathpur	IOBAOROGB01	

Crop loss due to Flood/ Heavy Rain, 2020	053301000002293	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053301000003404	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	38375245262	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	1682010147279	UBI, Angul	UIBIONALK54	
Crop loss due to Flood/ Heavy Rain, 2020	34684545079	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	053334006001442	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053301000020716	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053301000010363	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053301000002120	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053334006000462	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053301000001601	OGB, Jagannathpur	IOBAOROGB01	

Crop loss due to Flood/ Heavy Rain, 2020	232210100765	Canara Bank, Angul	CNRB0002322	
Crop loss due to Flood/ Heavy Rain, 2020	556010100003378	BOI, Angul	BKID0005560	
Crop loss due to Flood/ Heavy Rain, 2020	31109967929	SBI, Angul	SBIN0000007	
Crop loss due to Flood/ Heavy Rain, 2020	32677270276	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	053334006001314	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053301000002714	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain,	34247473418	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	053334006000994	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	34247473258	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	053301000021181	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053334006001302	OGB, Jagannathpur	IOBAOROGB01	

Crop loss due to Flood/ Heavy Rain, 2020	31980102777	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	877431520	Indian Bank, Angul	IDIB000A136	
Crop loss due to Flood/ Heavy Rain, 2020	34539918437	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	053334001002741	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	1682010117463	UBI, Angul	UTBIIOANLK54	
Crop loss due to Flood/ Heavy Rain, 2020	35099081248	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	053334006002038	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain,	053334006000691	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	1682010089548	UBI, Angul	UTBIIOANLK54	
Crop loss due to Flood/ Heavy Rain, 2020	34509709880	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	1682010117463	UBI, Angul	UTBIIOANLK54	

Crop loss due to Flood/ Heavy Rain, 2020	053334001002506	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	34247473269	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	053301000020716	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	32782122012	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	10994147663	SBI, Dhenkanal	SBIN0000068	
Crop loss due to Flood/ Heavy Rain, 2020	053301000002053	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	34247473270	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	053301000002714	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	34247473474	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	35862145720	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	11083137812	SBI, Angul	SBIN0000007	

Crop loss due to Flood/ Heavy Rain, 2020	34735005321	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	34735005285	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	35084688454	SBI, Hularisingha ADB	SBIN0007007	
Crop loss due to Flood/ Heavy Rain, 2020	35099081248	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	34735005911	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	35354213512	SBI, Hularisingha ADB	SBIN0007007	
Crop loss due to Flood/ Heavy Rain, 2020	31003801543	SBI, Kandasar	SBIN003279	
Crop loss due to Flood/ Heavy Rain, 2020	20296257584	SBI, Angul	SBIN0000007	
Crop loss due to Flood/ Heavy Rain, 2020	11083115855	SBI, Angul	SBIN0000007	
Crop loss due to Flood/ Heavy Rain, 2020	31596133258	SBI, Angul	SBIN0000007	
Crop loss due to Flood/ Heavy Rain, 2020	34735005434	SBI, Bantala	SBIN0006121	

Crop loss due to Flood/ Heavy Rain, 2020	31523211002789	UCO Bank, Amalapada	UCBA0003132	
Crop loss due to Flood/ Heavy Rain, 2020	26350100007808	BOB, Angul	BARBOANGULX	
Crop loss due to Flood/ Heavy Rain, 2020	34735005615	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	05790100002944	UCO Bank, Angul	UCBA000579	
Crop loss due to Flood/ Heavy Rain, 2020	053334006000691	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	34304811843	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	34660975053	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	143300101004813	Corporation Bank, Angul	CORP0001433	
Crop loss due to Flood/ Heavy Rain, 2020	33073235808	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	32846698969	SBI, Kandasar	SBIN003279	
Crop loss due to Flood/ Heavy Rain, 2020	34666322430	SBI, Bantala	SBIN0006121	

Crop loss due to Flood/ Heavy Rain, 2020	053301000003410	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	324676224315867	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	05334001002506	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	143300101004813	Corporation Bank, Angul	CORP0001433	
Crop loss due to Flood/ Heavy Rain, 2020	11083115855	SBI, Angul	SBIN0000007	
Crop loss due to Flood/ Heavy Rain, 2020	05790110056530	UCO Bank, Angul	UCBA000579	
Crop loss due to Flood/ Heavy Rain, 2020	053301000010476	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	34247473178	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	001053023473	AUCCB, Angul	YESBOACCBOI	
Crop loss due to Flood/ Heavy Rain, 2020	32433499146	SBI, Angul	SBIN0000007	
Crop loss due to Flood/ Heavy Rain, 2020	31109967929	SBI, Angul	SBIN0000007	

Crop loss due to Flood/ Heavy Rain, 2020	053334006001626	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053334006000907	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	34338868642	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	33469751416	SBI, Hularisingha ADB	SBIN0007007	
Crop loss due to Flood/ Heavy Rain, 2020	556010110002832	BOI, Angul	BKID0005560	
Crop loss due to Flood/ Heavy Rain, 2020	05790100002944	UCO Bank, Angul	UCBA0000579	
Crop loss due to Flood/ Heavy Rain, 2020	34801357404	SBI, Talcher	SBIN0000192	
Crop loss due to Flood/ Heavy Rain, 2020	053301000010476	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	34239622123	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	32782122012	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	053301000020716	OGB, Jagannathpur	IOBAOROGB01	

Crop loss due to Flood/ Heavy Rain, 2020	37254423977	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	34735006540	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	2322101009654	Canara Bank, Angul	CNRB0002322	
Crop loss due to Flood/ Heavy Rain, 2020	053334006000462	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053301000003221	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053301000002120	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	33239723026	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	053301000001637	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053334001003301	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053334001002618	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	11083294388	SBI, Angul	SBIN0000007	

Crop loss due to Flood/ Heavy Rain, 2020	053334006000861	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053301000003438	OGB, Jagannathpur	IOBAOROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	20424075465	SBI, Angul	SBIN0000007	
Crop loss due to Flood/ Heavy Rain, 2020	34509709631	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	232210100765	Canara Bank, Angul	CNRB0002322	
Crop loss due to Flood/ Heavy Rain, 2020	30195981825	SBI, Angul	SBIN0000007	
Crop loss due to Flood/ Heavy Rain, 2020	34337245131	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	34892079448	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	32782123571	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	34625201912	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	34666322441	SBI, Bantala	SBIN0006121	

Crop loss due to Flood/ Heavy Rain, 2020	34337245120	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	34402339987	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	34337245082	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	39105542040	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	34337245040	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	34337244829	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	33826934187	SBI, Angul	SBIN0000007	
Crop loss due to Flood/ Heavy Rain, 2020	34338868675	SBI, Bantala	SBIN0006121	
Crop loss due to Flood/ Heavy Rain, 2020	143300101004813	Corporation Bank, Angul	CORP0001433	
Crop loss due to Flood/ Heavy Rain, 2020	30983329330	State Bank Of India	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	11728409119	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34549817379	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	6703343640	Indian Bank	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	6559225313	Indian Bank	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	32633986959	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain,	824745460	Indian Bank	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	35308475478	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31525153133	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	577053080	Indian Bank	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	30782775779	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32034141286	State Bank Of India	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	10087479032	State Bank Of India	SBIN0000797	
Crop loss due to Flood/ Heavy Rain, 2020	32140941597	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728426180	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30990428853	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	304401500672	ICICI Bank	ICIC0003044	
Crop loss due to Flood/ Heavy Rain, 2020	30951111897	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728410590	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728399472	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30638270356	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	304401500818	ICICI Bank	ICIC0003044	
Crop loss due to Flood/ Heavy Rain, 2020	9053001514	Co-Operative Bank	YESB0ACCB09	

Crop loss due to Flood/ Heavy Rain, 2020	10700093553	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	35330005334	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728405987	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	37055157002	State Bank Of India	SBIN0000175	
Crop loss due to Flood/ Heavy Rain, 2020	30440283460	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain,	31107111632	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728436096	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34764675031	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	9053003415	Co-Operative Bank	YESB0ACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	31911847340	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31474181677	State Bank Of India	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	6877843428	Indian Bank	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	30622910272	State Bank Of India	SBIN0000007	
Crop loss due to Flood/ Heavy Rain, 2020	35365925228	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728426974	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31003868178	State Bank Of India	SBIN0007007	
Crop loss due to Flood/ Heavy Rain, 2020	054034001003381	Odisha Gramya Bank	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	11728414674	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	35740572919	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728434259	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728401018	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	6468863676	Indian Bank	IDIB000P142	

Crop loss due to Flood/ Heavy Rain, 2020	11728407349	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34201595815	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31940912213	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34891762314	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31462838413	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	35365923810	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31025772219	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	6616860498	Indian Bank	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	11728415849	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain,	999523412	Indian Bank	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	35617846364	State Bank Of India	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	31910827775	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	577060144	Indian Bank	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	30654513595	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728406527	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	37239206702	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11393954457	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30782946792	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30539262155	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	304401000625	ICICI Bank	ICIC0003044	
Crop loss due to Flood/ Heavy Rain, 2020	054001000005087	Odisha Gramya Bank	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	11728415395	State Bank Of India	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	35698427642	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728417971	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	272201504246	ICICI Bank	ICIC003044	
Crop loss due to Flood/ Heavy Rain, 2020	31597157575	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	9053011863	Co-Operative Bank	YESB0ACC09	
Crop loss due to Flood/ Heavy Rain, 2020	69019333543	Indian Bank	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	11728410476	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31186568196	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31025772219	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30932675165	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30886039548	State Bank Of India	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	6433790605	Indian Bank	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	11083280295	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728432194	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728410590	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	33063440365	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728406027	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728409595	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	9053018782	Co-Operative Bank	ORCB0ANG001	
Crop loss due to Flood/ Heavy Rain, 2020	34515532756	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	6515224366	Indian Bank	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	37442798376	State Bank Of India	SBIN0000234	

Crop loss due to Flood/ Heavy Rain,	931457298	Indian Bank	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	11728405126	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	36900713820	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34642578740	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	33106562467	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	3075681001	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30607071775	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	6223403210	Indian Bank	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	33077928015	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728399744	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728410363	State Bank Of India	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	304401000598	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31947621829	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30959304041	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32954729247	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30636936034	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728430549	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31061283500	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34549814628	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30777553980	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728417835	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	33706298716	State Bank Of India	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	304401000098	ICICI Bank	ICIC0003044	
Crop loss due to Flood/ Heavy Rain, 2020	6164060753	Indian Bank	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	31879215950	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32580634947	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	009053010380	Co-Operative Bank	YESB0ACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	11083234088	State Bank Of India	SBIN0000007	
Crop loss due to Flood/ Heavy Rain, 2020	11728426974	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32203989824	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34515535485	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain,	11728414812	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34764674093	State Bank Of India	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	11728434351	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	577049154	Indian Bank	IDIB000A136	
Crop loss due to Flood/ Heavy Rain, 2020	30886039548	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728414674	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728412009	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	009053030862	Co-Operative Bank	ORCB0ANG001	
Crop loss due to Flood/ Heavy Rain, 2020	33169932017	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728438323	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32691806083	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728417835	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34447369603	State Bank Of India	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	31568739171	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30643969786	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32767828901	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34399463927	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728412009	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	69019333543	Indian Bank	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	11728405126	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	6050245392	Indian Bank	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	11728400569	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	14728415237	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	35654071025	State Bank Of India	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	826701804	IndianBank	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	34642577554	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34326941855	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	6371098056	Indian Bank	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	11728405987	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728418169	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	577060144	Indian Bank	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	054001000005087	Odisha Gramya Bank	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	32838134117	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	6147512894	Indian Bank	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	304401502413	ICICI Bank	ICIC0003044	

Crop loss due to Flood/ Heavy Rain, 2020	34057337731	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728418250	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	980137552	Indian Bank	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	34515556880	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	6535150818	Indian Bank	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	977694565	Indian Bank	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	32130510584	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31898393214	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	33564765486	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728407305	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728413636	State Bank Of India	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	6143702005	Indian Bank	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	304401500818	ICICI Bank	ICIC0003044	
Crop loss due to Flood/ Heavy Rain, 2020	11728423702	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	980090431	Indian Bank	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	6077720448	Indian Bank	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	34414288441	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	977759579	Indian Bank	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	10508908308	State Bank Of India	SBIN0001663	
Crop loss due to Flood/ Heavy Rain, 2020	31911555131	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30635611507	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34490276181	State Bank of India	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	34278334570	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	009053001499	Co-Operative Bank	YESB0ACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	11728413705	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728401530	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34440004024	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728408229	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34440004024	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31102919870	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	009053011728	Co-Operative Bank	YESB0ACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	980176761	Indian Bank	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	34483305421	State Bank of India	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	11739116028	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728409277	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	35726784821	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34549827706	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	577059468	Indian Bank	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	32518014756	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34515554124	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	6160772822	Indian Bank	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	11728410341	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728398912	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	38970910479	State Bank of India	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	34490275144	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30777553980	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	838701561	Indian Bank	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	11728415431	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34515556267	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31025772219	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728416966	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	053234001004306	Odisha Gramya Bank	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	11728399608	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30675065592	Sate Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30651198905	Sate Bank of India	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	33219145548	Sate Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34490281726	Sate Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain,	304401001056	ICICI Bank	ICIC0003044	
Crop loss due to Flood/ Heavy Rain, 2020	34447369749	Sate Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30636935814	Sate Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34490283122	Sate Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	304401501860	ICICI Bank	ICIC0003044	
Crop loss due to Flood/ Heavy Rain, 2020	30784583155	Sate Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34490281728	Sate Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30647038107	Sate Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	35952266786	Sate Bank of India	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	34278339839	Sate Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	6284604211	Indian Bank	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	34642578036	Sate Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30784583155	Sate Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34642578069	Sate Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34447358444	Sate Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	20023485218	Sate Bank of India	SBIN0060430	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006630	Odisha Gramya Bank	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	31911555506	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	009053023457	Co-operative Bank	YESB0ACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	054034006000566	Odisha Gramya Bank	IOBA0ROGB01	

Crop loss due to Flood/ Heavy Rain, 2020	35850985841	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000007743	Odisha Gramya Bank	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	30647038109	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34460008297	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31579950191	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	6728792508	Indian Bank	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	35829501621	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	35835074269	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	009053015194	Co-operative Bank	YESB0ACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	11728411708	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34931251524	State Bank Of India	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	577049347	Indian Bank	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	30636096627	State Bank of India	SBIN0002031	
Crop loss due to Flood/ Heavy Rain, 2020	34490282617	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34490282877	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34049170123	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34490282594	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000012006	Odisha Gramya Bank	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	05400100001218	Odisha Gramya Bank	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	34057426076	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	35617846217	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	90458453948	State Bank of India	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	39174186011	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	35976771699	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31749015697	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034001002093	Odisha Gramya Bank	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	31549335885	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728405794	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728412247	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006112	Odisha Gramya Bank	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	31473873374	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	38769129655	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34490282800	State Bank of India	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	054034006003895	Odisha Gramya Bank	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	35729948506	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31776854450	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34447369557	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	6728792508	Indian Bank	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	34549827706	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	959002043	Indian Bank	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	6517417640	Indian Bank	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	619092533	Indian Bank	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	054034006004148	Odisha Gramya Bank	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	6763254296	Co-Operative Bank	YESB0ACCB09	

Crop loss due to Flood/ Heavy Rain, 2020	35818546269	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34490282312	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	38948373043	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	35850985896	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34490281851	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34057426076	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30638270107	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34057426076	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	35269593685	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34059468151	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034006003974	Odisha Gramya Bank	IOBA0ROGB01	

Crop loss due to Flood/ Heavy Rain, 2020	11728408820	State Bank of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728412361	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31402211755	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain,	30953916902	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30941145954	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain,	34447358818	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	35379707372	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000005663	Odisha Gramya Bank	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	32809346115	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728401187	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	33552916859	State Bank Of India	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	50100049389647	HDFC Bank	HDFC0000764	
Crop loss due to Flood/ Heavy Rain, 2020	6077374666	INDIAN BANK ATHAMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	577043606	INDIAN BANK ATHAMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain,	817617842	INDIAN BANK ATHAMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020				
Crop loss due to Flood/ Heavy Rain, 2020	577040297	INDIAN BANK ATHAMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	9053003060	AUCC ATHAMALLIK	YESBOACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006619	OGB,ATHMALLIK	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	577040184	INDIAN BANK, ATHMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	11728401472	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain,	36058378354	SBI, ATHMALLIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	577058341	INDIAN BANK, ATHMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	32985424535	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34549817200	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	758773218	INDIAN BANK ATHAMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	6831677291	INDIAN BANK ATHAMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	36416517227	SBI, Athmallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain,	577046302	INDIAN BANK ATHAMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	32661661031	SBI, Athmallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34642572919	SBI, Athmallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34850588818	SBI, Athmallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728416434	SBI, Athmallik	SBIN0000234	

Crop loss due to Flood/ Heavy Rain,	924973481	Indian Bank	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	09840110194638	UCO Bank, Kishornagar	UCBA0000984	
Crop loss due to Flood/ Heavy Rain, 2020	6444555182	Indian Bank	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	3326151176	Indian Bank,ATHAMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	6423333594	Indian Bank,ATHAMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	30627575373	SBI,Athmallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	6711937022	Indian Bank,ATHAMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	850106190	Indian Bank,ATHAMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	577040810	Indian Bank,ATHAMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	6356946539	Indian Bank,ATHAMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	6308425434	Indian Bank,ATHAMALLIK	IDIB000P142	

Crop loss due to Flood/ Heavy Rain, 2020	577044791	Indian Bank,ATHAMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	32347455050	SBI,Athmallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	577055555	Indian Bank,ATHAMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	6829889153	Indian Bank,ATHAMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	6359722287	Indian Bank,ATHAMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	6365863210	Indian Bank,ATHAMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	6269113277	Indian Bank,ATHAMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	6441048754	Indian Bank,ATHAMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain,	30545587696	SBI,Athmallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	6219741993	Indian Bank,ATHAMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	577057813	Indian Bank, Athmallik	IDIB000P142	

Crop loss due to Flood/ Heavy Rain, 2020	32985424535	SBI, Athmallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	577040184	Indian Bank, Athmallik	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	6414461482	Indian Bank, Athmallik	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	6319290785	Indian Bank, Athmallik	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	11728416434	SBI, Athmallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30819113014	SBI, Athmallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	36164506762	SBI, Athmallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	970862094	Indian Bank, Athmallik	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	9053010758	AUCCB, Athmallik		
Crop loss due to Flood/ Heavy Rain, 2020	857786848	Indian Bank, Athmallik	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	988684510	Indian Bank, Athmallik	IDIB000P142	

Crop loss due to Flood/ Heavy Rain, 2020	577046404	Indian Bank, Athmallik	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	6160752884	Indian Bank, Athmallik	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	577057096	Indian Bank, Athmallik	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	577047486	Indian Bank, Athmallik	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	11728412429	SBI, Athmallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31291736183	SBI, Athmallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	780928915	Indian Bank, Athmallik	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	34549816910	SBI, Athmallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	35202336454	SBI, Athmallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	6350642707	Indian Bank, Athmallik	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	6019811937	Indian Bank, Athmallik	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	6416460282	Indian Bank, Athmallik	IDIB000P142	

Crop loss due to Flood/ Heavy Rain, 2020	577045478	Indian Bank, Athmallik	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	34201444312	SBI, Athmallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	763274112	Indian Bank, Athmallik	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	577040468	Indian Bank, Athmallik	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	577040468	Indian Bank, Athmallik	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	31884401370	SBI, Athmallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain,	34642572919	SBI, Athmallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain,	758639375	Indian Bank, Athmallik	IDIB000P142	
Crop loss due to Flood/ Heavy Rain,	6364498065	Indian Bank, Athmallik	IDIB000P142	
Crop loss due to Flood/ Heavy Rain,	6829171369	Indian Bank, Athmallik	IDIB000P142	
Crop loss due to Flood/ Heavy Rain,	30651198870	SBI, Athmallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain,	6147234122	Indian Bank, Athmallik	IDIB000P142	
Crop loss due to Flood/ Heavy Rain,	970908971	Indian Bank, Athmallik	IDIB000P142	

Crop loss due to Flood/ Heavy Rain, 2020	988620351	Indian Bank, Athmallik	IDIB000P142	
Crop loss due to Flood/ Heavy Rain,	988620351	Indian Bank, Athmallik	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	34549817200	Indian Bank, Athmallik	IDIB000P142	
Crop loss due to Flood/ Heavy Rain,	34549814617	SBI, Athmallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain,	970862094	Indian Bank, Athmallik	IDIB000P142	
Crop loss due to Flood/ Heavy Rain,	9053002909	AUCCB, Athmallik	YESBOACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	6259356222	Indian Bank, Athmallik	IDIB000P142	
Crop loss due to Flood/ Heavy Rain,	32078154421	SBI, Athmallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain,	9053004492	AUCC ATHAMALLIK	YESBOACCB09	
Crop loss due to Flood/ Heavy Rain,	6147005690	Indian Bank, Athmallik	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	11739048715	SBI,Raerakhul		
Crop loss due to Flood/ Heavy Rain, 2020	577046709	Indian Bank, Athmallik	IDIB000P142	
Crop loss due to Flood/ Heavy Rain,	6471844230	Indian Bank, Athmallik	IDIB000P142	

Crop loss due to Flood/ Heavy Rain,	34167791545	SBI, Athmallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34850588818	SBI, Athmallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	6205453999	Indian Bank, Athmallik	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	30938854670	SBI, Athmallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31888869446	SBI, Athmallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34549814811	SBI,ATHAALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34603279258	SBI,ATHAALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	577040184	Indian Bank, Athmallik	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	6343641124	Indian Bank, Athmallik	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	577053411	Indian Bank, Athmallik	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	780928915	Indian Bank, Athmallik	IDIB000P142	
Crop loss due to Flood/ Heavy Rain,	34549816943	SBI,Athamallik	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	35301823582	SBI,Athamallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31323162535	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30809498764	SBI,ATHAMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	6415921304	Indian Bank,Athamallik	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	6029186669	INDIAN BANK, ATHMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	30779604356	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30809498764	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30627575373	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	763045670	INDIAN BANK, ATHMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	6361120303	INDIAN BANK, ATHMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	32137040305	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	608672815	INDIAN BANK, ATHMALLIK	IDIB000P142	

Crop loss due to Flood/ Heavy Rain,	30604477917	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain,	801916057	INDIAN BANK, ATHMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	30809498764	SBI,ATHAMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	33393767099	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32680674284	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34549812337	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34289737441	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34278338632	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32630960852	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34248694845	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34326988306	SBI,ATHMALLIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	577040785	INDIAN BANK, ATHMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	34534328817	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31124862872	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32353683645	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34326986353	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32478384053	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	33835706761	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	33835706761	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32677292144	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34248686878	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	35850987225	SBI,ATHMALLIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	35269593379	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31780114611	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34326989321	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32929798687	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31567755694	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	36045804414	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	051201000007761	OGB, MADHAPUR	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	35557513183	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	577044688	INDIAN BANK, ATHMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	35649973891	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain,	31567755694	SBI,ATHMALLIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	34219941223	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain,	32275159708	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain,	11728430038	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	22077933749	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	35706250053	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	6446436377	INDIAN BANK, ATHMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	33622091294	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32796125584	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	20332712864	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	6077456198	INDIAN BANK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	6879154072	INDIAN BANK	IDIB000P142	

Crop loss due to Flood/ Heavy Rain, 2020	6809680074	INDIAN BANK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	6399954335	INDIAN BANK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	36166086303	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	35345434471	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	755425447	INDIAN BANK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	6786020756	INDIAN BANK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	6036952706	INDIAN BANK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	34302680854	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	304401502135	ICICI BANK, ATHMALLIK	ICIC0003044	
Crop loss due to Flood/ Heavy Rain, 2020	11728409958	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	36021129106	SBI,ATHMALLIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	31421961386	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	37137539023	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	577047204	INDIAN BANK, ATHMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	919010083283989	AXIS BANK, ATHMALLIK	UTIB0004430	
Crop loss due to Flood/ Heavy Rain, 2020	11708420111	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	577054200	INDIAN BANK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	20224162902	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728430027	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32442419759	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32899216044	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	6006828275	INDIAN BANK	IDIB000P142	

Crop loss due to Flood/ Heavy Rain, 2020	577041847	INDIAN BANK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	30637466113	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	973982308	INDIAN BANK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	31559282137	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30706242232	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	6002189296	INDIAN BANK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	37165765797	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	6269645740	INDIAN BANK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	31569203367	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	977697577	INDIAN BANK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	6494454797	INDIAN BANK	IDIB000P142	

Crop loss due to Flood/ Heavy Rain, 2020	051234001006652	OGB, MADHAPUR	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	34515557657	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	6833639901	INDIAN BANK, ATHMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	009053017869	AUCCB,ANGUL	YESB0ACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	976799251	INDIAN BANK ,ATHMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	36241682425	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	051234006004618	OGB, MADHAPUR	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	30654513936	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30211191610	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34289746150	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	577043185	INDIAN BANK, ATHMALLIK	IDIB000P142	

Crop loss due to Flood/ Heavy Rain, 2020	971792783	INDIAN BANK, ATHMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	6833638018	INDIAN BANK, ATHMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	35389938852	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32591088122	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	816855133	INDIAN BANK, ATHMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	009053012082	AUCCB,ANGUL	YESB0ACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	35502173962	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	051201000004273	OGB MADHAPUR	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	051201000009009	OGB MADHAPUR	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	051201000007141	OGB MADHAPUR	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	878260211	INDIAN BANK ATHMALLIK	IDIB000P142	

Crop loss due to Flood/ Heavy Rain, 2020	009053027601	AUCC-ATHMALLIK	YESB0ACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	051201000004194	OGB MADHAPUR	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	3730420459	SBI ATHMALLIK	SBIN00234	
Crop loss due to Flood/ Heavy Rain, 2020	840661872	INDIAN BANK ATHMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	848731185	INDIAN BANK ATHMALLIK	IDIB000P143	
Crop loss due to Flood/ Heavy Rain, 2020	051201000009215	OGB MADHAPUR	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	051201000012837	OGB MADHAPUR	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	051234006004889	OGB MADHAPUR	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	05134006003203	OGB MADHAPUR	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	051201000009075	OGB MADHAPUR	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	051234006002508	OGB MADHAPUR	IOBA0ROGB01	

Crop loss due to Flood/ Heavy Rain, 2020	051234001006361	OGB MADHAPUR	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	34420406557	SBI ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	051201000008971	OGB MADHAPUR	IOBA0ROGB061	
Crop loss due to Flood/ Heavy Rain, 2020	051201000004940	OGB MADHAPUR	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	051201000005411	OGB MADHAPUR	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	30633029041	SBI ATHMALLIK	SBIN000234	
Crop loss due to Flood/ Heavy Rain, 2020	053243006000664	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	33723707220	SIB BOUDH	SBIN0002031	
Crop loss due to Flood/ Heavy Rain, 2020	053201000003372	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	33143335666	SBI ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32580634914	SBI ATHMALLIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	051234006005087	OGB MADHAPUR	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054201000007103	OGB MADHAPUR	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053201000003750	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	32449489946	SBI ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	053201000003133	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053201000003750	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053201000003767	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	051201000007104	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053201000002979	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053201000003324	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053234006002945	OGB KIAKATA	IOBA0ROGB01	

Crop loss due to Flood/ Heavy Rain, 2020	053234006005390	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053201000000499	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053201000003324	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	05234006002945	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053201000002585	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053201000002258	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053201000000947	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053201000001567	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053201000002279	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053201000000869	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053201000001594	OGB KIAKATA	IOBA0ROGB01	

Crop loss due to Flood/ Heavy Rain, 2020	053201000050064	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	31612144574	SBI ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	053201000001087	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053201000000087	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	30652283266	SBI ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	053234006000701	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	32156478674	SBI ADB BUTUPALI	SBIN0005754	
Crop loss due to Flood/ Heavy Rain, 2020	053234006000578	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053234001000026	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053201000002233	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	32811325635	SBI ADB BUTUPALI	SBIN0005754	

Crop loss due to Flood/ Heavy Rain, 2020	20188419278	SBI BOUDH	SBIN0002031	
Crop loss due to Flood/ Heavy Rain, 2020	33045084702	SBI ADB BUTUPALI	SBIN0005754	
Crop loss due to Flood/ Heavy Rain, 2020	20296486489	SBI BOUDH	SBIN0002031	
Crop loss due to Flood/ Heavy Rain, 2020	31657673402	SBI ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	053201000002013	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053201000000202	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053201000003627	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053201000002255	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053234006005086	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053201000002300	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053201000002783	OGB KIAKATA	IOBA0ROGB01	

Crop loss due to Flood/ Heavy Rain, 2020	053201000002305	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053201000002305	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053201000002305	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	05323400600872	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053201000002793	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	38673204735	SBI BOUDH	SBIN0002031	
Crop loss due to Flood/ Heavy Rain, 2020	053201000001271	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053201000002320	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053201000002245	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053201000002254	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053201000002248	OGB KIAKATA	IOBA0ROGB01	

Crop loss due to Flood/ Heavy Rain, 2020	053234001002940	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053201000008115	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053201000002246	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053201000002277	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053201000008129	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053201000002253	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053201000002567	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053201000002567	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053201000000639	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053201000000639	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053201000000639	OGB KIAKATA	IOBA0ROGB01	

Crop loss due to Flood/ Heavy Rain, 2020	053201000002250	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053201000002011	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053201000002011	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	053201000001564	OGB KIAKATA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	051201000013475	OGB, MADHAPUR	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	051201000007155	OGB, MADHAPUR	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	051201000007183	OGB, MADHAPUR	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	051234001006921	OGB, MADHAPUR	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	051234006005523	OGB, MADHAPUR	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	051234006000789	OGB, MADHAPUR	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	051201000009786	OGB, MADHAPUR	IOBA0ROGB01	

Crop loss due to Flood/ Heavy Rain, 2020	051234006000677	OGB, MADHAPUR	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	051234006000946	OGB, MADHAPUR	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	30932674570	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	051234002003428	OGB, MADHAPUR	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	051201000007175	OGB, MADHAPUR	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	051201000007936	OGB, MADHAPUR	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	051201000007944	OGB, MADHAPUR	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	051234006005712	OGB, MADHAPUR	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	051201000007084	OGB, MADHAPUR	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	051201000007627	OGB, MADHAPUR	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	051201000007935	OGB, MADHAPUR	IOBA0ROGB01	

Crop loss due to Flood/ Heavy Rain, 2020	11341964455	SBI, BOUDH	SBIN0002031	
Crop loss due to Flood/ Heavy Rain, 2020	051201000007180	OGB, MADHAPUR	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	34057372006	SBI. ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006696	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006537	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000005530	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006861	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006054	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006714	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054034001002036	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	34447358375	SBI. ATHMALLIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	054001000006617	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	11728421749	SBI. ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728417278	SBI. ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	009053013361	AUCCB, ATHMALLIK	YESB0ACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006600	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000012462	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	11728407394	SBI. ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034001002471	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	34447360167	SBI. ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000012465	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	30774299889	SBI. ATHMALLIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	054001000006536	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000005851	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	34339736421	SBI. ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34583115084	SBI. ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728402374	SBI. ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728416671	SBI. ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000012582	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006685	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	3255573786	SBI. ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	009053002635	AUCCB, ATHMALLIK	YESB0ACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	33536880729	SBI, ATHMALIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	054001000006979	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054034001003112	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	34086153794	SBI, ATHMALIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	009053015691	AUCCB, ATHMALLIK	YESB0ACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	009053011581	AUCCB, ATHMALLIK	YESB0ACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	054034006001108	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054034006000599	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	6329578689	INDIAN BANK, ATHMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	054001000012370	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	009053015387	AUCCB, ATHMALLIK	YESB0ACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	34233782795	SBI, ATHMALIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	35365925148	SBI, ATHMALIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728408194	SBI, ATHMALIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34541487096	SBI, ATHMALIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034001001003	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000007153	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000008354	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006979	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054034006000881	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	32077157773	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31060971255	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32333118906	SBI, ATHMALLIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	34005126710	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000008418	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006983	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000007172	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	34206010219	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32657594421	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	009053010836	AUCCB,ATHMALLIK	YESB0ACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	34447359492	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34447359163	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034006000180	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	33570521698	SBI,ATHMALLIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	32083116104	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000001619	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	34205736070	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034006004199	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	30380083558	SBI. ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11083303520	SBI. ANGUL	SBIN0000007	
Crop loss due to Flood/ Heavy Rain, 2020	11728408161	SBI. ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006699	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054034000001909	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	34057427784	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	009053012486	AUCCB,ATHMALLIK	YESB0ACCB09	

Crop loss due to Flood/ Heavy Rain, 2020	31171060009	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034001002955	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	304401500960	ICICI, BANK,ATHMALLIK	ICIC0003044	
Crop loss due to Flood/ Heavy Rain, 2020	054034001002956	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000001192	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	577047066	INDIAN BANK,ATHMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	054001000001871	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	32566659972	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006362	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	31505526905	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034006000655	OGB,AIDA	IOBA0ROGB01	

Crop loss due to Flood/ Heavy Rain, 2020	054034001000017	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	009053010870	AUCCB,ATHMALLIK	YESB0ACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	054001000001148	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	009053019094	AUCCB,ATHMALLIK	YESB0ACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	054001000012478	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	32808900086	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32203697560	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	33657295550	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000012447	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000008049	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006400	OGB,AIDA	IOBA0ROGB01	

Crop loss due to Flood/ Heavy Rain, 2020	054001000006036	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054034006004218	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006377	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000012247	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	34602887053	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006035	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	20296260880	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	009053015990	AUCCB,ATHMALLIK	YESB0ACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	36289229138	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000001538	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006399	OGB,AIDA	IOBA0ROGB01	

Crop loss due to Flood/ Heavy Rain, 2020	34060128734	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32094356198	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000012582	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006413	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006432	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000008348	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000012671	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	11728403220	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30595291258	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006361	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	32125281551	SBI,ATHMALLIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	34086153794	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32134856495	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006410	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054034006000781	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006297	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054034006000606	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000007549	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	009053012487	AUCCB,ATHMALLIK	YESB0ACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	34447371179	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	009053012960	AUCCB,ATHMALLIK	YESB0ACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	009053019072	AUCCB,ATHMALLIK	YESB0ACCB09	

Crop loss due to Flood/ Heavy Rain, 2020	6406859505	INDIAN BANK,ATHMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	30660588064	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006184	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	34447370506	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034006000285	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006089	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	6545157415	INDIAN BANK,ATHMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	054001000001538	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000005917	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	20431915419	SBI Athamallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	35835073550	SBI,ALK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	34588596816	SBI,ALK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30654513652	SBI Athamallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000008983	OGB Aida	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	30654514157	SBI,ALK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	009053030951	AUCCB,ALK	YESB0ACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	916010045158538	AXIS Bank	UTIB0003089	
Crop loss due to Flood/ Heavy Rain, 2020	009053013927	AUCCB	YESB0ACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	33223395310	SBI Athamallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30986398197	SBI,ALK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	009053011202	AUCCB,ALK	YESB0ACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	32204575244	SBI,ALK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	054034006001282	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	05403400600196	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054034001002031	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	33662048242	SBI ALK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000008376	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054801080801514	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	6148621278	indian bank	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	11728422277	SBI,ALK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30698714359	SBI,ALK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	009053010367	AUCCB,ALK	YESB0ACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	009053030189	AUCCB	YESB0ACCB09	

Crop loss due to Flood/ Heavy Rain, 2020	916010045158538	AXIS Bank	UTIB00003089	
Crop loss due to Flood/ Heavy Rain, 2020	009053010367	AUCCB	YESB0ACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	34549827503	SBI,ALK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34738807026	SBI,ALK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	009053014338	AUCCB,ALK	YESB0ACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	11728424570	SBI Athamallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34073423962	SBI,ALK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34047392979	SBI Athamallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	009053015317	AUCCB,ALK	YESB0ACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	36810248413	SBI,ALK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34588598892	SBI,ALK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	35835073684	SBI,ALK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31391295123	SBI,ALK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034006000381	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	009053015318	AUCCB,ALK	YESB0ACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	30597630369	SBI,ALK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	36241681487	SBI,ALK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	009053010995AUCC B		ORCB0ANG001	
Crop loss due to Flood/ Heavy Rain, 2020	054034001002434	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	33678605900	SBI,ALK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	33678607714	sbi,alk	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34588598097	SBI,ALK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	36146173801	SBI,ALK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31906227785	SBI,ALK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006878	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	11728427694	SBI,ALK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000001212	OGB Aida	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	34467547802	SBI Athmallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034006001228	OGBAIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000012132	OGB AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000008728	OGB Aida	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054034006000159	OGB Aida	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	985255380	INDIAN BANK	IDIB000P142	

Crop loss due to Flood/ Heavy Rain, 2020	11728402691	SBI Athmallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728412984	SBI,ALK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034001003402	OGBAIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000005051	OGB Aida	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	34458164411	SBI Athmallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728405910	SBI Athmallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034001003165	OGB Aida	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	11728412984	SBI,ALK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34467544415	SBI,ALK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006934	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006844	OGB,AIDA	IOBA0ROGB01	

Crop loss due to Flood/ Heavy Rain, 2020	054001000007260	OGB Aida	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000012581	OGBAIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054034006000481	OGBAIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	009053010833	AUCCB,ALK	YESB0ACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	054001000012349	OGBAIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054034001001810	OGBAIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006844	OGBAIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	32511097812	SBI Athamillik	SBIN0012026	
Crop loss due to Flood/ Heavy Rain, 2020	009053001993	AUCC Athmallik	YESB0ACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	054001000001890	OGB Aida	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	6379997497	INDIAN BANK	IDIB000P142	

Crop loss due to Flood/ Heavy Rain, 2020	34298837795	SBI,ALK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006614	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000007597	OGB Aida	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	30956029984	SBI Athamallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000007709	OGB Aida	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	11728404008	SBI Athmallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034001001738	OGBAIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	009053026248	AUCCB	YESB0ACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	34054188180	SBI	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	009053010833	AUCC	YESB0ACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	009053031263	AUCCBAthmallik	YESB0ACCB09	

Crop loss due to Flood/ Heavy Rain, 2020	054034006004383	OGBAIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006583	OGBAIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006640	OGBAIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	009053011580	AUCCB Athmallik	YESB0ACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	054001000007596	OGBAIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000008580	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000007616	OGBAIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	35952260626	SBI Athmallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000000876	OGBAIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000007617	OGBAIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	009053030443	AUCC Athmallik	YESB0ACCB09	

Crop loss due to Flood/ Heavy Rain, 2020	009053001993	AUCCB Athmallik	YESBOACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	989080651	INDIAN Bank	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	054001000005047	OGBAIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	11728432194	SBI Athamallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000005827	OGBAIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	009053031263	AUCCB Athmallik	YESBOACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	11728398956	SBI Athamallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000001417	OGB Aida	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006062	OGB Aida	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	11728412984	SBI,ALK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000007279	OGB Aida	IOBA0ROGB01	

Crop loss due to Flood/ Heavy Rain, 2020	32819163662	SBI Athamallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32819163662	SBI Athamallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31526857796	SBI Athamllik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034006000321	OGBAIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000000371	OGB Aida	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	31526857796	SBI Athamllik	SBIN000234	
Crop loss due to Flood/ Heavy Rain, 2020	34054188180	SBI Athamllik	SBIN000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000012288	OGB Aida	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	6033637448	Indian Bank,ALK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	054001000012407	OGB Aida	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006868	OGB Aida	IOBA0ROGB01	

Crop loss due to Flood/ Heavy Rain, 2020	054001000012429	OGB Aida	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000012429	OGB Aida	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006236	OGB AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006236	OGBAIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000001186	OGBAIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	35503379463	SBI Athamallik	SBIN000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728434827	SBI Athmallik	SBIN000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000007298	OGB AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000008728	OGB Aida	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	32968788719	SBI Athmallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006245	OGB AIDA	IOBA0ROGB01	

Crop loss due to Flood/ Heavy Rain, 2020	34054188180	SBI Athmallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34054188180	SBI Athmallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728434827	SBI Athmallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32689676476	SBI,ALK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34011817643	SBI,ALK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	6043453425	INDIAN BANK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006585	OGB.AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	32418497499	SBI Athmallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32432303938	SBI Athmallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034001001731	OGB Aida	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	30589101006	SBI ALK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	30589101006	SBI,ALK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30988160263	SBI,ALK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000001340	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006035	OGB Aida	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	009053002496	AUCCB,ALK	YESBOACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	30595291258	SBI,ALK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034006000162	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054034006000296	OGB Aida	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	34933381721	SBI Athamallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34933381721	SBI Athamallik	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728422006	SBI Athamallik	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	054001000012428	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000001775	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054034001002668	OGB aida	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	34187055443	SBI ALK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	37600760331	SBI ALK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34467502600	SBI ALK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000008415	OGB Aida	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054034001003445	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	31892342562	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31448449593	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34238641657	SBI, ATHMALLIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	34234463201	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34234476298	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34687060567	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34742945538	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728427162	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34644695861	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	33106564180	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30815228100	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	37137434463	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	36077472413	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728400988	SBI, ATHMALLIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	34471289413	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	009053019377	AUCCB, ATHMALLIK	YESBOACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	009053002476	AUCCB, ATHMALLIK	YESBOACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	34549827831	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	6787509224	INDIAN BANK, ATHMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	32657594668	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034006000295	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	11728404097	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34574107823	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	6068443588	INDIAN BANK, ATHMALLIK	IDIB0000P142	
Crop loss due to Flood/ Heavy Rain, 2020	34467514912	SBI, ATHMALLIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	33768310732	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34234497435	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34234497435	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31186469898	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	009053012359	AUCCB, ATHMALLIK	YESBOACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	38954142847	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034006004159	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	32091376582	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728400536	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728419140	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34549827671	SBI, ATHMALLIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	36492971791	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	36492971791	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34234497435	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34234449287	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	38903550243	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32648611428	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32648611428	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34342865554	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34342865554	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728404495	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728404495	SBI, ATHMALLIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	34549814720	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	35688545679	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006835	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	34028115339	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34234139773	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	009053014063	AUCCB, ATHMALLIK	YESBOACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	34677795482	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32854668140	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	3473880759	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	009053015920	AUCCB, ATHMALLIK	YESBOACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	11728404100	SBI, ATHMALLIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	32073062817	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34238637276	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30782337167	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006492	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000001568	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	11728421386	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	009053025846	AUCCB,ATHMALLIK	YESBOACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	35123915953	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	36133119566	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34238731381	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	36058378503	SBI,ATHMALLIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	36077472413	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728402385	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	009053025770	AUCCB,ATHMALLIK	YESBOACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	32478384100	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	36707412836	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034006001600	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000008016	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	34515536433	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	35866917024	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000005866	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	33834022807	SBI, ATHMALLIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	054034006000479	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	34234123912	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034006000208	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	6686207456	INDIAN BANK, ATHMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	34073421998	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32657594602	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	304401502245	ICICI, ATHMALLIK	ICIC0003044	
Crop loss due to Flood/ Heavy Rain, 2020	054034006004654	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054034006001446	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054034006001446	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	36416577785	SBI,ATHMALLIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	34228047868	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34708674442	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34471358751	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31179254178	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728419140	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728419140	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32363820343	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034006000336	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	32623081952	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000007010	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	051201000005491	OGB, MADHAPUR	IOBA0ROGB01	

Crop loss due to Flood/ Heavy Rain, 2020	054001000006370	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	35387928369	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30642492498	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32784884171	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31893884616	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34146033958	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32918290190	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34228076967	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006971	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	051234006005048	OGB, MADHAPUR	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000005841	OGB, AIDA	IOBA0ROGB01	

Crop loss due to Flood/ Heavy Rain, 2020	054001000005538	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	35592473507	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006763	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	31143611961	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34751731692	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034006004144	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054034001002022	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	809162689	NDIAN BANK, ATHMALLI	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	009053013220	AUCCB, ATHMALLIK	YESBOACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	35945048031	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034006001446	OGB, AIDA	IOBA0ROGB01	

Crop loss due to Flood/ Heavy Rain, 2020	6472983078	INDIAN BANK, ATHMALLI	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	30642492498	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034006000871	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	11728419956	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34588596533	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34234341534	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34434716246	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000008563	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006692	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054034001002727	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	6356324109	INDIAN,ATHMALLIK	IDIB000P142	

Crop loss due to Flood/ Heavy Rain, 2020	31943618469	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034006000612	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000001430	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	9053014785	AUCCB,ATHMALLIK	ORCB0ANG001	
Crop loss due to Flood/ Heavy Rain, 2020	992095448	INDIAN,ATHMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	34185970532	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34185970532	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34185970532	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34185970532	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34185970532	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31943618469	SBI,ATHMALLIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	054001000006500	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006500	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	20258141733	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000005365	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054034006001147	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	31022369824	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034006004135	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	009053013797	AUCCB, ATHMALLIK	YESBOACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	054034006001463	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054034006001463	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054034001000136	OGB, AIDA	IOBA0ROGB01	

Crop loss due to Flood/ Heavy Rain, 2020	32587583610	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32587583610	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034001001515	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054034001001515	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	30893405621	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30893405621	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000008377	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000008377	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	34677852602	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	36077472388	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31943618469	SBI, ATHMALLIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	31898410232	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31898410232	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31898410232	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31898410232	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34644707458	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	6632682797	INDIAN BANK, ATHMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	6289960569	INDIAN BANK, ATHMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	304401500325	ICICI BANK, ATHMALLIK	ICIC0003044	
Crop loss due to Flood/ Heavy Rain, 2020	34180665342	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34073424717	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34533587704	SBI, ATHMALLIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	009053014485	AUCCB, ATHMALLIK	YESBOACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	009053013036	AUCCB, ATHMALLIK	YESBOACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	054034006000704	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054034006000727	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006633	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	39451035544	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034006000980	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054034006001005	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	34644707458	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728432445	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000008172	OGB, AIDA	IOBA0ROGB01	

Crop loss due to Flood/ Heavy Rain, 2020	6356324109	INDIAN BANK, ATHMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	054034001000152	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	304401000789	ICICI BANK, ATHMALLIK	ICICI0003044	
Crop loss due to Flood/ Heavy Rain, 2020	33593587949	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034006000315	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	34563913304	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034006003528	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	31609362608	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34642578047	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	009053013048	AUCCB, ATHMALLIK	YESBOACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	054001000012192	OGB, AIDA	IOBA0ROGB01	

Crop loss due to Flood/ Heavy Rain, 2020	054001000012513	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054034006000612	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	39340266760	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	33213026354	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	39340356122	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	6648614966	INDIAN BANK, ATHMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	32587583610	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32591087967	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000005104	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	30985155508	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30985155508	SBI, ATHMALLIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	20258141733	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034006004021	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	34458085313	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32363820343	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034006001069	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006387	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000008103	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	34534247064	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30846789099	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034006003941	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054034006000543	OGB, AIDA	IOBA0ROGB01	

Crop loss due to Flood/ Heavy Rain, 2020	32083108761	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31943501798	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000005471	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	32925363105	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31444915843	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000008150	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000001358	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000001634	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000008165	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	32932171298	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	33431509693	SBI, ATHMALLIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	054001000008343	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	009053016326	AUCCB, ATHMALLIK	YESBOACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	34988036156	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034006004084	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	35075993659	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000008334	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	32918290190	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32109606976	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31852640281	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000008111	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	759019005	NDIAN BANK, ATHMALLI	IDIB000P142	

Crop loss due to Flood/ Heavy Rain, 2020	6648614966	NDIAN BANK, ATHMALLI	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	33301060952	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000007561	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	30846796186	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000007781	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000007230	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000008193	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	36416577785	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034006001574	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054034006001574	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054034006001574	OGB,AIDA	IOBA0ROGB01	

Crop loss due to Flood/ Heavy Rain, 2020	054034006000265	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	34238488619	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034006000828	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	34073415055	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000008324	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	11728407532	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728402646	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34073424547	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000007781	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054034006000759	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000008055	OGB,AIDA	IOBA0ROGB01	

Crop loss due to Flood/ Heavy Rain, 2020	32073063004	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000007230	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	30893403996	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30846790208	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30982699029	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32377972913	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31852640281	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000007781	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	34187078551	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	009053011582	AUCCB, ATHMALLIK	YESBOACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	009053015613	AUCCB, ATHMALLIK	YESBOACCB09	

Crop loss due to Flood/ Heavy Rain, 2020	31947620983	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	009053012150	AUCCB, ATHMALLIK	YESBOACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	32669718162	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32676548440	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34471346586	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30984528732	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31966437690	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31966437963	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31549513327	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	35592473494	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34076356286	SBI, ATHMALLIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	34172945874	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006457	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	34172931496	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000012063	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	30334353216	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31852640281	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34588598360	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32271061182	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30886814532	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30886814292	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728399552	SBI, ATHMALLIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	11728399552	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728399552	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30619507551	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	20431915645	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	33810048222	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034006001095	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	34333765197	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34333765197	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34061161828	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	009053023416	AUCCB, ATHMALLIK	YESBOACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	35835072783	SBI, ATHMALLIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	31877811364	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	35829502400	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	33955764080	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	33955764080	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	37230392514	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	37230392514	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	009053015541	AUCCB, ATHMALLIK	YESBOACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	33585452707	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34935422871	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34935422871	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	33657291952	SBI, ATHMALLIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	34187010467	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	58878100006456	BANK OF BARODA, JAMUNALI	BARBOJAMUNA	
Crop loss due to Flood/ Heavy Rain, 2020	054001000005306	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000005306	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000005306	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000008321	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	34147938742	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	35740572771	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34549828472	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	35044340254	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30458441419	SBI, ATHMALLIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	34515532767	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006748	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	11728418396	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728418396	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728418396	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30879266978	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30879266978	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000005427	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	35807636869	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	33488694293	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034006000612	OGB,AIDA	IOBA0ROGB01	

Crop loss due to Flood/ Heavy Rain, 2020	33487134093	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	33414741219	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	33414741219	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	33414741219	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	33414741219	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34975370185	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34447370142	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	0998010103503	UNITED BANK OF INDIA,PADMABATI	UTBI0PADJ52	
Crop loss due to Flood/ Heavy Rain, 2020	34509053522	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	35835073334	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	33796281014	SBI, ATHMALLIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	33796281014	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000012105	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000012105	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000012105	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	33604915588	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	33604915588	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32168091321	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	36045798578	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034001001410	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	33075085637	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	33075085637	SBI, ATHMALLIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	33075085637	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	33075085637	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30879266978	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30879266978	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	37137399528	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	304401500481	ICICI BANK, ATHMALLIK	ICIC0003044	
Crop loss due to Flood/ Heavy Rain, 2020	39174186725	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	6920316200	INDIAN BANK, ATHMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	054001000007477	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	31910209996	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30627575634	SBI, ATHMALLIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	11728426511	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32017731537	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	20002909796	SBI, LAXMISAGAR, BBSR	SBIN0007047	
Crop loss due to Flood/ Heavy Rain, 2020	32369998171	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728428177	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006851	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	11728419934	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728402250	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034001000111	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	054001000001781	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	34076356195	SBI, ATHMALLIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	054001000000161	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	11728421579	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	009053013219	AUCCB, ATHMALLIK	YESBOACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	32551896908	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34677852602	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	33998159834	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	35628391810	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054134006000366	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	11728409696	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	995411338	INDIAN BANK, ATHMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	32551896908	SBI, ATHMALLIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	34374566716	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34374566716	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	35628391810	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	973755375	INDIAN BANK, ATHMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	34447370379	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34447370379	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34549828347	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728421579	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	38676683995	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	556010110004971	BANK OF INDIA	BKID0005560	
Crop loss due to Flood/ Heavy Rain, 2020	54001000008326	OGB, AIDA	IOBA0ROGB01	

Crop loss due to Flood/ Heavy Rain, 2020	34234298112	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728421896	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34701028246	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31046210969	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30892799727	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728413342	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31985977687	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	38946501557	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	38946501557	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	38946501557	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34719679823	SBI, ATHMALLIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	11728426996	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	33382534067	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34139787270	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	009053013797	AUCCB, ATHMALLIK	YESBOACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	35807636723	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728205998	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30893405621	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34180681228	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34677852828	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	009053015268	AUCCB, ATHMALLIK	YESBOACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	009053002853	AUCCB, ATHMALLIK	YESBOACCB09	

Crop loss due to Flood/ Heavy Rain, 2020	054034006000118	OGB, ATHMALLIK	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	32311544180	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32311544180	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31046210969	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30913138598	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	995411338	INDIAN BANK, ATHMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	38676683995	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728421579	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34574101106	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30658704034	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32671384825	SBI,ATHMALLIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	30731328313	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30731328313	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30731328313	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30914684886	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	0998010103503	UNITED BANK OF INDIA,PADMABATI BHAPUR	UTBIOPADJ52	
Crop loss due to Flood/ Heavy Rain, 2020	35502185550	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	33959271705	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000001706	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	31851652345	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000001786	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	35850983785	SBI,ATHMALLIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	33029844733	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	33959271705	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	35654070735	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	35654070815	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34146051424	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34234127167	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	39508456005	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31898387926	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034006001443	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	35654070837	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000001527	OGB,AIDA	IOBA0ROGB01	

Crop loss due to Flood/ Heavy Rain, 2020	34187010467	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34187010467	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	053901000010166	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	35778220921	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34581544876	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	33080506530	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	33080506530	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	33045085637	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34278334401	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34226796116	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	20211191938	SBI,ATHMALLIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	35835072909	SBI,ATHMALLIK	SBIN000234	
Crop loss due to Flood/ Heavy Rain, 2020	34053741070	SBI,ATHMALLIK	SBIN000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034001002499	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	34073422890	SBI,ATHMALLIK	SBIN000234	
Crop loss due to Flood/ Heavy Rain, 2020	37063576374	SBI,ATHMALLIK	SBIN000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000008777	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	34515556483	SBI,ATHMALLIK	SBIN000234	
Crop loss due to Flood/ Heavy Rain, 2020	33745434357	SBI,ATHMALLIK	SBIN000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000012257	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	31712304716	SBI,ATHMALLIK	SBIN000234	
Crop loss due to Flood/ Heavy Rain, 2020	34515534174	SBI,ATHMALLIK	SBIN000234	

Crop loss due to Flood/ Heavy Rain, 2020	34549813410	SBI,ATHMALLIK	SBIN000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034006001028	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	34975370888	SBI,ATHMALLIK	SBIN000234	
Crop loss due to Flood/ Heavy Rain, 2020	33080506530	SBI,ATHMALLIK	SBIN000234	
Crop loss due to Flood/ Heavy Rain, 2020	34515535951	SBI,ATHMALLIK	SBIN000234	
Crop loss due to Flood/ Heavy Rain, 2020	33045085637	SBI,ATHMALLIK	SBIN000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728426511	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	33129864155	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	33129868321	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32451765695	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	009053019114	AUCCB, ATHMALLIK	YESBOACCB09	

Crop loss due to Flood/ Heavy Rain, 2020	36058378445	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32373426129	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34447370379	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30627575634	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728421896	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34677852589	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000008170	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	995411338	INDIAN BANK, ATHMALLIK	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	35778220749	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000006739	OGB,AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	35698428330S	SBI,ATHMALLIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	31879561896	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	35807636825	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31868456921	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31783629775	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	35807636847	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31851652345	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31851652345	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30804907727	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	304401500464	ICICI BANK,ATHMALLIK	ICIC0003044	
Crop loss due to Flood/ Heavy Rain, 2020	32168091321	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30458441419	SBI,ATHMALLIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	35218052363	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	35760601756	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30924404570	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34225228655	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34185974537	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034001003474	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	31877811364	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	10188075342	SBI, TELISINGHA (NTPC CAMPUS	SBIN0000257	
Crop loss due to Flood/ Heavy Rain, 2020	31845236741	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31845236741	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31845236741	SBI,ATHMALLIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	33914008588	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000008321	OGB, AIDA	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	11728418396	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	35582112973	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	33888071567	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	20211191938	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728403741	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34219933834	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728432105	SBI,ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32966804778	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	857665154	Indian Bank	IDIB000P142	

Crop loss due to Flood/ Heavy Rain, 2020	11728407394	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31796429103	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	009053028939	AUCC Bank	YESB0ACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	32657594443	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	39250577379	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728403796	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	009053023254	AUCC	YESBOACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	11728403504	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	35915481856	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34738801262	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34738801444	State Bank Of India	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	009053018132	AUCC	YESBOACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	35835074087	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728413579	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728405091	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	33074511028	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34437308358	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054034006004175	Odisha Gramya Bank	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	30590082781	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34534977362	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728406492	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30412021486	State Bank Of India	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	34668723042	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32580634992	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	38432204222	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728402374	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32125273287	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31047645300	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34738801182	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000005401	Odisha Gramya Bank	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	32910471718	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30647038720	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30605544431	State Bank Of India	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	34139256931	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	009053012856	AUCC	YESBOACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	6371055454	Indian Bank	IDIB000P142	
Crop loss due to Flood/ Heavy Rain, 2020	31879559491	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	009053015128	AUCC	ORCB0ANG001	
Crop loss due to Flood/ Heavy Rain, 2020	32135046274	State Bank Of India	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000005116	Odisha Gramya Bank	IOBA0ROGB01	
Crop loss due to Flood/ Heavy Rain, 2020	34049110017	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34467576059	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30619507641	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	33496083090	SBI, ATHMALLIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	33166816946	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	38919000006	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30688190856	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32966801121	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34079505011	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34079505011	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	34079505011	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	35778220976	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	11728400014	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32136749436	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32136749436	SBI, ATHMALLIK	SBIN0000234	

Crop loss due to Flood/ Heavy Rain, 2020	009053016350	AUCCB, ATHMALLIK	YESBOACCB09	
Crop loss due to Flood/ Heavy Rain, 2020	11728405217	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32082163654	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	35752819741	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31910014317	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	30878409523	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	38948374252	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32124424944	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	31721372561	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	32338339317	SBI, ATHMALLIK	SBIN0000234	
Crop loss due to Flood/ Heavy Rain, 2020	054001000007628	OGB,AIDA	IOBA0ROGB01	

