

CROLOSS DUE TO FLOOD, 2020 IN RESPECT OF BEGUNIA TAHASIL

CROLOSS DUE TO FLOOD, 2020 IN RESPECT OF BEGUNIA TAHASIL														
Name of the Tahasil		Name of the Revenue Village			Name of the G.P	Name of the R.I Circle	Name of the Block							
Begunia		SARUA			Sarua	Baghamari	Begunia							
Name of the Crop														
Sl.no	Beneficiary name	Father/Husband name	Khata No	Plot No	Name of the ROR Holder if different from name of the farmer	Relation with ROR Holder	Area sustained croploss (Ha)		Amount of Input subsidy (in Rs.)	EX-GRATIA	Total amount (in Rs)	Bank Name	IFSC Code	A/C No
							50 % & Above							
							Irrigated	Non-Irrigated						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Prafulla Chandra Dash	Dinabandhu	501/147	884/2164	PRAFULLA CHANDRA DASH S/O- DINABANDHU	SELF		0.059	402	598	1000	SBI	SBIN0000116	324214417198
2	Prabhakar Sundaray	Ainthu	501/.37, 501/46	106/2065, 126, 125	PRAVAKAR SUNDARA S/O- AINTHU	SELF		0.130	886	114	1000	OGB	IOBA0ROGB01	000301000004051
3	Narayan Jena	Nityananda	386	1833,1934	RAGHUNATH JENA S/O- BAURI	GRANDSON		0.037	253	747	1000	OGB	IOBA0ROGB01	000301000005219
4	Srikanta Kumar Pattanaik	Laxmidhar	145,115	191,1933,207,349,361,182	GOLAKHA BIHARI PATTANAİK S/O- BANAMBAR MAHABHOI S/O- BUDHESWAR	GRANDSON		0.197	1338	0	1338	UCO	UCBA0001862	18620110034651
5	Banamber Mahabhoi	Budheswar	501/358	1276/2604	MADHU PANIGRAHI S/O- SAPANI	SELF		0.086	584	416	1000	AXIS	UTIB0001768	919010030685855
6	Rajkishore Panigrahi	Madhu	632,355	964,957	RAGHUNATH GOCHHI S/O- DHULI	SON		0.182	1239	0	1239	OGB	IOBA0ROGB01	000301000005186
7	Asha Gochi	TRILOCHAN	501/309	1319	RAGHUNATH BEHERA S/O- KANHEI	DAUGHTER-IN-LAW		0.107	730	270	1000	SBI	SBIN0000116	37802819866
8	Raghunath Behera	Kanhei	601	209	HADU MANDOI S/O- BANAMALI	SELF		1.073	7296	0	7296	OGB	IOBA0ROGB01	000301000005321
9	Bainsidhar Mandoi	Dharamu	499,501/77,	50, 324/2293	ANANTA BHUJABALA S/O- RAMA	GRANDSON		0.164	1112	0	1112	OGB	IOBA0ROGB01	000301000002568
10	Gopinath Behera	Kalandi	9,163,498,445	635,699/2038,634,609		BUYER		0.076	515	485	1000	CBI	CBIN0282642	2314559651

11	Jaladhar Sahoo	Ananda	511/477, 259,295, 407/212	202,202/212 5,202/2671,2 27,229,197,8 27,1218,1219 /1642	JALADHAR SAHOO S/O- ANANDA	SELF		0.286	1944	0	1944	SBI	SBIN0000116	11276502573
12	Kashinath Sahoo	Manguli	677	1412,1322,13 70,1338	RAHAS SAHOO S/O- BALI	GRANDSON		0.140	953	47	1000	OGB	IOBA0ROGB01	000301000005813
13	Nilakantha Bhujabal	Duryodhan	9	769	ANANTA BHUJABALA S/O- RAMA	GRANDSON		0.810	5506	0	5506	OGB	IOBA0ROGB01	000334006000889
14	Usharani Dei	Laxmidhar	511/471	19	USHARANI DEI W/O- LAXMIDHAR	SELF		0.108	735	265	1000	OGB	IOBA0ROGB01	000334006001712
15	Bhubaneswar saho	Manguli	7	1191,1222,12 26,1006,456, 369,1198,121 F	ANANTA SAHOO S/O- LINGARAJ	GRANDSON		0.131	889	111	1000	OGB	IOBA0ROGB01	000334006001067
16	Bula Baral	Arakhita	501/367, 511/505, 511/506, 501/504, 619	109,110,473, 907,911,908, 910,909,919, 885	BULA BARAL S/O- ARAKHITA	SELF		0.387	2632	0	2632	OGB	IOBA0ROGB01	000301000003436
17	Bhagabata Deba	Mayadhar	201,325	108,321,305, 318,320	BHAGABAT GOSANI BIJE, KATHAKHUNTIA	SELF		0.308	2092	0	2092	OGB	IOBA0ROGB01	000334003001204
18	Pabana Bhujabal	Dhani	501/15	892/2221,89 2/2222	PABAN BHUJABAL S/O- DHANI	SELF		0.124	845	155	1000	Allabhabad	ALLA0213462	590,84435244
19	Prabhakar Maharana	shyamsundar	178,180	931,949,862, 955	SHYAM MAHARANA S/O- MURALI	GRANDSON		0.383	2602	0	2602	Allabhabad	ALLA0210575	50084688019
20	Rajib Kumar Moharana	Sudarsan	178	1482,1483,90 4,914,936	DHANI MAHARANA S/O- SAITA	GRANDSON		0.504	3428	0	3428	SBI	SBIN0002071	33609806006
21	Kishore Chandra Moharana	shyamsundar	501/491, 674	594,599,1424 ,1806	KISHORE CHANDRA MAHARNAS /O- SHYAMASUNDAR	SELF		0.255	1737	0	1737	SBI	SBIN0002071	31771409436
22	santilata Moharana	Dhaneswar	178	1825,1830,14 38,1826,1849 ,535	DHANI MAHARANA S/O- SAITA	WIFE		0.352	2395	0	2395	OGB	IOBA0ROGB01	00034400001002366
23	Ananta Paikaraya	Jagannath	14,48	13,115,317,1 5,8,10	JAGANNATH PAIKARA S/O- BAISHNAB	SON		0.453	3083	0	3083	OGB	IOBA0ROGB01	000301000004381
24	Barij Kumar Jena	Nepal	501/389, 175,501/ 155	1717, 1947, 1946/2131, 1716 1724	NEPAL JENA S/O- DEBARAJ	GRANDSON		0.219	1487	0	1487	Andhra	ANDB0001373	137310100038550
25	Aruna Kumar Baral	Dambaru	501/166	888	DAMBARUDHAR BARAL S/O- JAGANNATH	SON		0.601	4088	0	4088	UCO	UCBA0001566	15660110050989
26	Bilasini Sahoo	NILAMANI	501/269	259/2083	BILASINI SAHOO W/O- NILAMANI	SELF		0.075	509	491	1000	OGB	IOBA0ROGB01	000301000005525

27	Manas ranjan Sahoo	Nilamani	501/270, 501/272	224,251,263/ 2488	MANAS RANJAN SAHOO S/O- NILAMANI	SELF		0.047	322	678	1000	SBI	SBIN0000116	35098517732
28	Pabitra Mohan Barik	Prahallad	93,501/1 52	602,596,1789	PRAHALLAD BARIK S/O- GAJENDRA	GRANDSON		0.051	350	650	1000	SBI	SBIN0012027	32385258750
29	Renubala Mallick	Dinabandhu	501/55,1 85,516,3 68,157	669/2228,12 52,1253/147 0,1044,1067, 1040	SUDAM MALIK & OTHERS S/O-SAMBHU	BUYER		0.318	2164	0	2164	SBI	SBIN0000116	35350361763
30	sanjaya kumar Pahadasingh	Dinabandhu	472,350, 45,	1089,1089,10 93,1068	SUBAL MALIK S/O- SAMBHU	GRANDSON		0.143	969	31	1000	SBI	SBIN0000116	11276573656
31	Bijaya Bhujabala	Haluri	19	309,16,17,21, 27,830,97,31	GOLAKHA BHUJABAL & OTHERS S/O- BASA	GRANDSON		0.233	1586	0	1586	BOB	BARBOKHORDH	43930100002090
32	Debaranjan Mishra	Laxmidhar	558, 26	559,560,583/ 2105,587,590	LAXMIDHAR MISHRA & OTHERS S/O- KELU	SON		0.228	1553	0	1553	UBI	UBIN0553794	537902010014984
33	Pabitra Kumar Behera	Udyanath	501/259	204	CHANCHALA BEHERA W/O- SURENDRA	BROTHER-IN- LAW		0.346	2354	0	2354	SBI	SBIN0012024	30792717374
34	Satylok Tripathy	Laxmidhar	550	405,881	KRUPASINDHU TIADI & OTHERS S/O-DAMODAR	GRANDSON		0.335	2277	0	2277	OGB	IOBA0ROGB01	005701000001643
35	Rabindra Sahoo	Arakhita	631	781,966,776	BHUBANI SAHOO S/O- SAITA	GRANDSON		0.146	991	9	1000	OGB	IOBA0ROGB01	000301000004235
36	tuni Behera	CHINTAMANI	501/175, 483/391	578,498,496, 578,496	TUNI BEHERA W/O- CHINTAMANI	SELF		0.273	1858	0	1858	OGB	IOBA0ROGB01	000301000005335
37	Uendra Kumar Mahabhoi	Netrananda	266	1565,1583,15 91	BANCHHANDEH MAHABHOI S/O- GIRIDHAR	SON		0.186	1266	0	1266	OGB	IOBA0ROGB01	000301000006230
38	Ratnakar Baral	Mahendra	501/230, 501/229	103/2473,10 6/2472,313,1	KATINAKAR BARAL & OTHERS S/O- MAHENDRA	SELF		0.655	4454	0	4454	OGB	IOBA0ROGB01	008401000001833
39	Sanjaya Kumar Sahoo	Basudeb	501/390, 606,501/ 453,426,	627,614,648, 624,638,641, 636/2662,60	BULA SAHOO S/O- JADUMANI	GRANDSON		0.569	3868	0	3868	SBI	SBIN0000116	34432034334
40	Batakrushna Sahoo	Sikhar	501/228, 511/456,	912,948/247 1,3115/2470,	RANGABATI SAHOO W/O- SIKHAR	SON		0.324	2202	0	2202	SBI	SBIN0000116	31097405095
41	Sritam Sahoo	Sarata	511/452, 501/226	636/2661,13 17,1314/246	SATYABHAMA SAHOO W/O- SARAT	SON		0.215	1459	0	1459	SBI	SBIN0000116	34220098264
42	Jagannath Baral	Anirudha	501/229	313,102,123	ANIRUDHHA BARAL S/O- MAHENDRA	SON		0.334	2271	0	2271	SBI	SBIN0012027	20217010899
43	Rajesh Kumar Sahoo	Rabinarayan	511/470, 483,11	709,700,705/ 2164,497,435	HAJARI SAHOO & OTHERS S/O-	GRANDSON		0.081	551	449	1000	Allabhabad	ALLA0213462	50045772406
44	Subash Chandra Gochi	Biswanath	501/183	428,633/222 7,1445,226,5 85	SUBASH CHANDRA GOCHHI S/O- BISWANATH	SELF		0.121	826	174	1000	SBI	SBIN0000116	32046008330
45	Suresh Chandra Gochi	Biswanath	501/184	662/2228,57 7	SURESH CHANDRA GOCHHI S/O- BISWANATH	SELF		0.111	757	243	1000	UBI	UBIN0553794	537902010010272
46	Pradosh Kumar Samantaray	Pramod	501/329	939/2586,93 9/2585	PRADOSH KUMAR SAMANTARAY S/O- PRAMOD	SELF		0.051	344	656	1000	Allabhabad	ALLA0213462	50504374620

47	Basanti Dei	Prafull	555,603	833,841,843, 834	KHETRA BHUJABAL S/O- BAISHNAB	DAUGHTER- IN-LAW		0.106	724	276	1000	OGB	IOBA0ROGB01	000301000006478
48	Rudranarayan Panigrahi	Gagan	92,192,6 14	1561,1550,14 71,766,978,7 68,739,748,7 50,785,968,8 16	GAGAN BIHARI PANIGRAHI S/O- NARASINGH	SON		0.867	5894	0	5894	SBI	SBIN0012027	20147338578
49	Sasmita Panigrahi	Rudra	501/177, 553	768/2222,74 5,574,569,61 0,593,608	BHANUPRIYA PANIGRAHI W/O- GAGAN	DAUGHTER- IN-LAW		0.713	4851	0	4851	PNB	PUNB0765200	7652000100019225
50	Ratnakar Rana	Krushna	549,564, 552	679,681,684, 483,1907,489	KRUSHNA RANA & OTHERS S/O- UDIA	SON		0.144	980	20	1000	OGB	IOBA0ROGB01	000301000005948
51	Trinath Sethi	pranabandhu	75,74,73, 72,71,69	152,527,514, 720,524,446	KAILSAH SETHI @ OTHERS S/O-KANHU	SON		0.235	1597	0	1597	SBI	SBIN0000116	35092582730
52	Nishamani Baral	panu	19	16,17,21	ALEKH BHUJABALA AND OTHERS S/O-DASA	BUYER		0.113	771	229	1000	OGB	IOBA0ROGB01	008401000004646
53	SIBAJI BALABANTARAY	GOPINATH	501/217, 667	1740, 1650, 1653	SELF	SELF		0.283	1927	0	1927	SBI KHORDHA	SBIN0000116	1124575644
54	GYANARANJAN CHHOTARAY	RAJENDRA	501/41	1473/2261	SELF	SELF		0.374	2541	0	2541	SBI KHORDHA	SBIN0000116	1124575645
55	Nabin Gochhi	banchha	262,260, 664	1671,513,515 ,570,1657,16 58,1651,1655 /2099	BANCHHA GOCHHI AND OTHERS GANESH	SON		0.036	242	758	1000	OGB	IOBA0ROGB01	000301000005350

14.887 101229 7872 109101

RUPEES (ONE LAKH NINE THOUSAND ONE HUNDRED ONE) ONLY

VAW

B.A.O. BEGUNIA

TAHASILDAR, BEGUNIA

SUB-COLLECTOR, KHORDHA

COLLECTOR, KHORDHA

CROPLOSS DUE TO FLOOD, 2020 IN RESPECT OF BEGUNIA TAHASIL

CROPLOSS DUE TO FLOOD, 2020 IN RESPECT OF BEGUNIA TAHASIL														
Name of the Tahasil		Name of the Revenue Village			Name of the G.P	Name of the R.I Circle	Name of the Block							
Begunia		PATANIBARA			Sarua	Baghamari	Begunia							
Name of the Crop														
Sl.no	Beneficiary name	Father/Husband name	Khata No	Plot No	Name of the ROR Holder if different from name of the farmer	Relation with ROR Holder	Area sustained croploss (Ha)		Amount of Input subsidy (in Rs.)	Ex-gratia	Total amount (in Rs)	Bank Name	IFSC Code	A/C No
							50 % & Above							
							Irrigated	Non-Irrigated						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Srinibas Rana	Ramesh	188	98,195,	GOPINATH MAHAPATRA S/O- PURNA	BUYER		0.164	1118	0	1118	BOB	BARBOKHORDH	43930100003117
2	Bimbadhar Sundaray	Purusottam	173/110, 171/10, 173/113	330/935, 151/934, 150, 327/937	BIMBADHAR SUNDARAY S/O- PURUSOTTAM	SELF		0.796	5415	0	5415	KCCB	ORCBOKHU001	17053009897
3	Kamadeb Behera	Chakradhar	37	273	CHAKRADHAR BEHERA S/O- BASU	SON		0.251	1707	0	1707	BOB	BARBOKHORDH	4393010002074
4	Satyapriya Baliarsingh	Jhula	56,47,341	271,418,421,423,426,429,434,446,682,687,693,70,96,372,373,409,411,76,29,40,1287	JHULA BALIARSINGH S/O- NANDA	SON		0.393	2670	0	2670	OGB	IOBA0ROGB01	000301000004249
5	Pramod Kumar Dalei	Bhikari	120,119	259,291,297,372,157,262,148,151,85,87,80,35	BHIKARI DALAI S/O- JOGI PRADHAN	SON		0.578	3929	0	3929	OGB	IOBA0ROGB01	000301000005481
6	Michu Pradhan	Dhoba	129,16	43/73,77	DHOBA PRADHAN S/O- RAGHAB	SON		0.403	2742	0	2742	SBI	SBIN0012027	20147347505
7	Sachidananda Pradhan	Manguli	173/108, 127,129, 128	667,303,316,337,471,84,43,73,18	MANGULI PRADHAN & OTHERS S/O- BALAKRUSHNA	SON		0.202	1374	0	1374	OGB	IOBA0ROGB01	000301000004192

8	Maguni Pradhan	Ananda	173/107, 173/60,1 73/106,1 73/116,1 73/13,17 3/120	170,94,159, 373,288,16 0/942	MAGUNI PRADHAN S/O- ANANDA	SELF		0.590	4011	0	4011	SBI	SBIN0003341	10173762886
9	Narayan Mohapatra	Jaladhar	173/155	166	NARAYAN MAHAPATRA S/O- JALADHAR	SELF		0.150	1019	0	1019	SBI	SBIN0000116	39507301743
10	Jogesh Rana	Damodar	188,149	176,195,67 6,98,84,52, 53,105,166, 302	BANCHHANIDHI RANA S/O- SANKAR	GRANDSON		0.247	1677	0	1677	UBI	UTBIOKHU441	0452010187619
11	ganesh Chandra Pradhan	Golekh	173/150, 173/146, 51,511/4 82,511/5 32	96,157,297/ 954,171,32 9,324	GANESH CHANDRA PRADHAN S/O- GOLEKHA	SELF		0.287	1955	0	1955	SBI	SBIN0000116	30976501538
12	Gouranga Paikaray	Lokanath	26	164,173/14 3	GOURANGA PAIKARAY S/O- LOKANATH	SELF		0.276	1878	0	1878	SBI	SBIN0000116	20356751497
13	bhobani Pradhan	subal	167	175,204,35 5,462,464	SUBAL PRADHAN S/O- KELA	SON		0.814	5534	0	5534	UCO	UCBA0001862	18620710043394
14	Shyamsundar Khandeitaray	Basudeb	95,114	464/762,45 8,465,467,4 68/763	BASUDEB KHANDAYATRAY S/O- KAPIL GUMANSINGH	SON		0.615	4179	0	4179	UCO	UCBA0001862	18620110028834
15	Sesadeb Sikar	Satrughna	04-3,7,6,	300,37,38,3 9,40,602,14 3,463,474	ANANTA SIKARI S/O- SATYABADI	GRANDSON		1.185	8055	0	8055	UCO	UCBA0001862	18620110056929
16	Pratap Kumar Chhotaray	Manguli	135	41/782,75/ 807	MOTI BEWA W/O- JADUMANI	GRANDSON		0.581	3951	0	3951	OGB	IOBA0ROGB01	000301000004190
17	Akula Sundaray	Dhuli	86	150,540	SUBASH PAIKARAY & OTHERSS/O- MANGULI	BUYER		0.097	661	339	1000	OGB	IOBA0ROGB01	00033406001068
18	Sisir Baral	Benu	23,84,21 3	410,181,45 1,741/1473	KUNJA BISWAL S/O- BIDYA	BUYER		0.133	903	97	1000	Allahabad	ALLA0213462	50333387475

19	Bidyadhar Gumansingh	Manguli	173/103, 173/84,2 7	529/927,36 5,363/103,3 54/925,533 /928,61/92 9,551,544,3 88	BIDYADHAR GUMANSINGH S/O- MANGULI	SELF		0.719	4887	0	4887	SBI	SBIN0000116	32487841362
20	Sisula Pradhan	Kashinath	171/4,17 3/104	543,529/93 2,363/931,3 54/930,360, 533/933,61 /924	MANGULI PRADHAN S/O-JADU	DAUGHTER-IN- LAW		0.830	5641	0	5641	OGB	IOBA0ROGB01	000301000004262
21	Jogesh Chandra Pradhan	Banambar	17	286,168,81, 255,563,58 9,221	KANDURI PRADHAN S/O- LOKANATH	GRANDSON		0.436	2968	0	2968	SBI	SBIN0010250	39018597928
22	Indramani Das	Madhab	106,38	10/665,163	INDRMANI DAS S/O- MADHAB	SELF		0.409	2783	0	2783	BOI	BKID0005569	556910110005209
23	Rama Chandra Routaray	Dhurba	6	548	ANANTA SIKARI S/O- SATYABADI	BUYER		0.194	1321	0	1321	OGB	IOBA0ROGB01	006601000008352
24	Debaraj Baliarsingh	Laxmidhar	55,173/1 61,173/1 67,17314 9,111,9	378/815,11 3/754,535,5 36/960,160 /962,160/9 56,119,324	DEBARAJ BALIARSINGH S/O- LAXMIDHAR	SELF		0.365	2483	0	2483	OGB	IOBA0ROGB01	000301000004042
25	Dwijaraj Biswal	Gopinath	86,61,17 1/16,173 /92,111,3 5,124/57, 124/91	324,55,3- 00,321,119, 320- 322,135/74 3,456/744,4 63/745	DWIJARAJ BISWAL S/O- GOPINATH	SELF		0.426	2893	0	2893	OGB	IOBA0ROGB01	000301000000192
26	Dayanidhi Pradhan	Budha	74,101,8 4	160,277,10 8	DAYANIDHI PANDA S/O- PADMA	BUYER		0.125	848	152	1000	OGB	IOBA0ROGB01	000301000005566
27	Madhusudan Bidhar	Trinath	124/88,1 24/89,10 3,70,84,1 49,86/88	603/776,13 7/777,123,1 33,579,582, 587,110/11 2,378/814,7 5/809,113/ 812,184/45 5	MADHUSUDAN BIDHAR S/O- TRINATH	SELF		0.491	3337	0	3337	SBI	SBIN0000116	31249766629

28	Sanjukta Bidhar	Prafulla	173/126, 84,165,1 49,148	121,110,11 2,275,378/8 14,75/809,1 13/812,33	SANJUKTA BIDHAR W/O- PRAFULLA	SELF		0.447	3037	0	3037	SBI	SBIN0000116	38492494938
29	Jayaketan Champati	Rama	103,102, 66,140	344,524,33 8,47,123,13 3,11,358,35 9,354,420,4 25,427,460	RAMA CHANDRA CHAMPATI S/O- BANAMBAR	SON		0.084	570	430	1000	SBI	SBIN0000116	35040785923
30	Dandapani Paikaray	Kapila	21	507/500	KAPILA PAIKARAY S/O- KASHI	SON		0.271	1845	0	1845	BOB	BARBOKHORDH	43930100001595
31	Akshya Pradhan	Dambarudhar	26	173/117,17 3/121,173/ 65,173/97,1 73/85	DAMBARUDHAR PRADHAN S/O- PRAHALLAD	SON		0.407	2767	0	2767	SBI	SBIN0000116	20299464698
32	Bhagirathi Paikaray	Rajkishore	173/69,1 4,13	339,541,26 1,46,116,25 8,304	BHAGIRATHI PAIKARAY S/O- RAJKISHORE	SELF		0.561	3813	0	3813	SBI	SBIN0000041	30360083472
33	Jotiprakash Paikaray	Durgacharan	107,04-2	571,375,52 3,575	BISWAMBAR PAIKARAY S/O- MANA	GRANDSON		0.128	870	130	1000	SBI	SBIN0018491	31139722735
34	Subash Kumar Paikaray	Manguli	42	469, 484, 486, 491, 494, 495, 503, 500, 514, 557, 574, 578, 580, 583, 14	CHINTAMANI PAIKARAY S/O- GANGADHAR	GRANDSON		0.487	3309	0	3309	SBI	SBIN0000116	32263433379
35	Benudhar Pradhan	Sanatan	26,143	143,142,32 8/822,539	ANANTA SIKARI S/O- SATYABADI	BUYER		0.153	1043	0	1043	Allahabad	ALLA0213462	50444303021
36	Achuta Paikaray	Rama	173/132, 142	132,7,114,3 06,50,11/75 3	RAMA CHANDRA PAIKARAY S/O- BAISHANAB	SON		0.431	2932	0	2932	OGB	IOBA0ROGB01	000301000004295
37	Rabindranath Pradhan	Gouranga	17,16	81,77	INDRAMANI PRADHAN S/O- SUDARSHAN	GRANDSON		0.341	2318	0	2318	OGB	IOBA0ROGB01	000301000005546

38	Upendra Raoutaray	Dwija	74	183	DAYANIDHI PANDA S/O- PADMA	BUYER		0.117	793	207	1000	BOB	BARBOKHORDH	43938100001768
39	Sarojkanta Samantaray	Rajkishore	63	5623	PRAMOD KUMAR PAIKARAY S/O- KHANDI	BUYER		0.144	977	23	1000	UBI	UBIN0553794	537902010005497
40	Khirod Kumar Paikaray	Lingaraj	163	559,550,55 2,556,136,1 38,141,	LINGARAJ PAIKARAY S/O- SANANDA	SON		0.228	1547	0	1547	OGB	IOBA0ROGB01	000301000003244
41	Manoranjan Champati	Gopinath	173/58,1 73/134,1 73/133,1 40	463,454,39 9/784/948, 425,427	MANORANJAN CHAMPATI & OTHERS S/O- LAXMAN	SELF		0.248	1688	0	1688	SBI	SBIN0000116	11276609890
42	Arjuna Routaray	Laxmidhar	59,58	46,680	DANARDAN RAUTARAY S/O- KALPATARU	GRANDSON		0.157	1065	0	1065	UCO	UCBA0001862	18620110029008
43	Prabhakar Srichandan	Satrughna	135	41/782,378 /783,75/80 7,113/811,1 13/813	SATRUGHAN SRICHANDAN S/O- ADIKANDA	SON		0.391	2662	0	2662	OGB	IOBA0ROGB01	000301000004007
44	Nityananda Harichandan	Brajabandhu	83, 80	45,48,51,41	BRAJA HARICHANDAN S/O- BHAGIRATHI	SON		0.111	754	246	1000	OGB	IOBA0ROGB01	000301000001083
45	Menaka Routaray	Upendra	15,173/2	174,184,20 3,295,353,4 08	UPENDRA RAUTARAY S/O- JUGAL PRADHAN	WIFE		0.490	3331	0	3331	UCO	UCBA0001566	15660110089019
46	Basnta Kumar Paikaray	Bhikari	161,114	483,485,48 7,493,504,5 13,467,468/ 763	SAHADEB PAIKARAY S/O- NATABAR	GRANDSON		0.940	6395	0	6395	OGB	IOBA0ROGB01	000301000004210
47	Jayanta Kumar Baliarsingh	Dharmapada	173/23,	07,77,97	JAYANT KUMAR BALIYARSINGH S/O- DHARMAPADA	SELF		0.358	2436	0	2436	OGB	IOBA0ROGB01	012534001002778
48	DHADU BEHERA	NARAYAN	71, 105	369, 731, 470	NARANA BEHERA S/O- UCHHABA	SON		0.091	619	381	1000	OGB	IOBA0ROGB01	000301000004239
49	NARENDRA PRADHAN	NARAYAN	70, 173/75	409, 378/783/90 5,	NARAYAN PRADHAN S/O-DAMA	SON		0.300	2040	0	2040	SBI	SBIN0000116	11276643898

50	NILAKANTH BALIYARSINGH	NAROTTAMA	43,173/5 9, 173/83, 607	672,685,69 1,296,286/9 13,148/912, 144,364,36 5,272/405,9 19/428,432 /451,671/6 89,	NILAKANTHA BALIYARSINGH S/O- NAROTTAM	SELF		1.070	7279	0	7279	OGB	IOBA0ROGB01	000301000004209
51	BHIMSEN PRADHAN	DAMBARUD HAR	173/66, 173/125	105, 673, 139, 137	DAMBARUDHAR PRADHAN S/O- PRAHALLAD	SON		0.226	1539	0	1539	OGB	IOBA0ROGB01	000341000000056
								19.936	135568	2005	137572			

RUPEES (ONE LAKH THIRTY SEVEN THOUSAND FIVE HUNDRED SEVENTY TWO) ONLY

VAW

R.I BAGHAMARI

TAHASILDAR, BEGUNIA

SUB-COLLECTOR, KHORDHA

COLLECTOR, KHORDHA

CROPLOSS DUE TO FLOOD, 2020 IN RESPECT OF BEGUNIA TAHASIL

CROPLOSS DUE TO FLOOD, 2020 IN RESPECT OF BEGUNIA TAHASIL														
Name of the Tahasil			Name of the Revenue Village		Name of the G.P	Name of the R.I Circle	Name of the Block							
Begunia			LOKANATHPUR		Sarua	Baghamari	Begunia							
Name of the Crop														
Sl.no	Beneficiary name	Father/Husband name	Khata No	Plot No	Name of the ROR Holder if different rom name of the farmer	Relation with ROR Holder	Area sustained croploss (Ha)		Amount of Input subsidy (in Rs.)	Ex-Gratia	Total amount (in Rs)	Bank Name	IFSC Code	A/C No
							50 % & Abov							
							Irrigate d	Non-Irrigated						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Kailash Subudhi	Brajadhar	407/10,407/203	265,284/1492,1206,507,1019	KAILASH SUBUDHI S/O-BRAJADHAR	SELF		0.470	3196	0	3196	OGB	IOBA0ROGB01	000301000003146
2	Nanda Mahabhoi	Lokanatha	230	1196,1204	RABINARAYAN S/O GIRI			0.172	1170	0	1170	Allahabad	ALLA0213462	50482202449
3	Ratnakar Rana	Krushna	435,430	1051,1106,111	KRUSHNA RANA S/O-BENU	SON		0.324	2202	0	2202	OGB	IOBA0ROGB01	000301000005948
4	Rajesh kumar Sahu	RABI	407/441,397,7,123,8	1006/1436,1217,361/1453,1191,1222,1226,1006,456/1369,1198,1215.8	ANANT SAHU & OTHERS S/O-LINGARAJ	GRANDSON		0.769	5231	0	5231	allahabad	ALLA0213462	50045772406
5	Jitendra Gochi	bhgban	196,407/87,235	73,731/1541,722	JITENDRA GOCHHI S/O-BHAGABAN	SELF		0.398	2706	0	2706	SBI	SBIN0000116	37744174003
6	Madhusudan Rana	dhoba	407/29	401,410	DHOBA RANA S/O-RAHAS	SELF		0.211	1437	0	1437	OGB	IOBA0ROGB01	000301000002484
7	Pabitra Mohan Barik	prahallad	407/461,407/133,	459,1184,217,364,490,488	PABITRA MOHAN BARIK S/O-PRAHALAD	SELF		0.328	2230	0	2230	SBI	SBIN0000116	32385258750
8	Baidhar Mahabhoi	laxmidhar	407/236	1017	BAIDHAR MAHABHOI S/O-LAXMIDHAR	SELF		0.095	647	353	1000	SBI	SBIN0000116	31747881658
9	Rudra Narayan Panigrahi	gagan	407/25,424	1164,1171/1458,1070,1236,576	GAGAN BIHARI PANIGRAHI S/O-NARASINGH	SON		0.510	3469	0	3469	SBI	SBIN0012027	20147338578

10	Bhimasen Maharana	narasingh	407/295	244/1661	BHIMASEN MAHARANA S/O- NARASINGH	SELF		0.073	496	504	1000	SBI	SBIN0012027	34843101780
11	Trinath Sethi	pranabandhu	81,	392	KAILASH SETHI S/O-KANHU	GRANDSON		0.324	2202	0	2202	SBI	SBIN0000116	35092582730
12	Bhagaban Dash	sadasiba	407/207, 407/217	376,235	UCHHABA DAS S/O-SADANANDA	GRANDSON		0.160	1087	0	1087	BOB	BARN	43938100001329
13	Gopal sethi	biswanath	24023923 8174	82,85,83,80, 81,84	GOPAL SETHI S/O- BISWANATH	SELF		0.411	2792	0	2792	allahabad	ALLA0213462	59084535317
14	Jaladhar Mahabhoi	krupasindhu	70,84	388,439	KRUPASINDHU MAHABHOI S/O- SANEI	SON		0.504	3425	0	3425	OGB	IOBA0ROGB01	000334006001595
15	Hrusikesh Maharana	damodar	151	76,111/131 8,78,75/145 5	DHANESWAR MAHARANA S/O- SATYABADI	GRANDSON		0.240	1630	0	1630	UCO	UCBA0001862	18620110069165
16	Upendra kumar Mohabhoi	netra	407/307	156,154,195 /323,407/17 8	UPENDRA KUMAR MAHABHOI S/O- NETRA	SELF		0.405	2753	0	2753	OGB	IOBA0ROGB01	00030100006230
17	Dillip ku Maharana	sudarshan	387147	277,290,297 ,298,528,53 2,303,305,3	SUDARSAN MAHARANA S/O- DHANESWAR	SON		0.405	2753	0	2753	KCC	YESB0KHCB02	017053014242
18	Prabhakar moharana	syam	407/80,1 46	717,716,250 ,30,37,682/ 1358	PRABHAKAR MAHARANA S/O- SYAMSUNDAR	SELF		0.485	3295	0	3295	allahabad	ALLA0213462	50084688019
19	Kishore Ch Moharana	syam	407/81,1 49,150	715/1534,7 96/1338,29 6	KISHOR CH. MAHARANA S/O- SYAM	SELF		0.411	2792	0	2792	SBI	SBIN0002071	31771409436
20	Sapani Bewa	khetrabasi	407/220	12,11	SAPANI BEWA S/O- KSHETRABASI	SELF		0.150	1019	0	1019	allahabad	ALLA0213462	50371081156
21	Mihir Kumar Baral	benu	86	386	KHALI BARAD S/O- DANEI	GRANDSON		0.243	1652	0	1652	OGB	IOBA0ROGB01	008401000002896
22	Dillip kumar sundaray	akul	1407/457 ,407/458	153,155,152	DILIP SUNDARAY S/O-AKUL	SELF		0.198	1349	0	1349	HDFC	HDFC0002314	50100098934933
23	Niranjan Behera	manoj	273	7	NIRANJAN BEHERA S/O- MANOJ	SELF		0.150	1019	0	1019	UCO	UCBA0001862	18620110021262

24	Nilakantha Bhujabal	duyodhan	32	36,98,102	DYIJA BHUJABALA & OTHERS S/O-MADHU	SON		0.312	2120	0	2120	OGB	IOBA0ROGB01	000334006000889
25	Praful Kumar Sahoo	shankar	367368	1075,356,1058,357,428,420,422,102	SANKAR SAHOO S/O-HATA	SON		0.607	4130	0	4130	OGB	IOBA0ROGB01	000301000004233
26	Dillip Kumar Panigrahi	rama	508216	1050,52	BANCHHA PANIGRAHI S/O-KESAB	GRANDSON		0.156	1060	0	1060	OGB	IOBA0ROGB01	000301000004314
27	Shyamaghan Jena	nityanada	302	7	RAGHUNATH JENA S/O-BAURI	GRANDSON		0.294	1996	0	1996	allahabad	ALLA0213462	50412923065
28	Gangadhar Malik	bhramar	111	416	CHANDRA MALIK S/O-KRUPA	GRANDSON		0.196	1335	0	1335	OGB	ALLA0213462	000301000005573
29	Kasinath sahuo	manguli	317	318,324,678	RAHAS SAHOO S/O-BANKA	GRANDSON		0.150	1019	0	1019	SBI	SBIN0000116	34386294850
30	Pradip Kumar Mahabhoi	madan	219,3	1264,1061,1144	MADAN MAHABHOI S/O-NABIN	SON		0.501	3408	0	3408	SBI	SBIN0000116	32129967237
31	Kedaraswar Barik	chakradhar	407/38,407/136	415,469/1584	KEDARESWAR BARIK S/O-	SELF		0.192	1308	0	1308	OGB	IOBA0ROGB01	000301000006121
32	Narayan Behera	bati	229	679	BATI BEHERA S/O-LOKANATH	SON		0.047	317	683	1000	OGB	IOBA0ROGB01	000301000001655
33	Pramila Maharana	gourang	122,120,407/485	1158,1137,1139,1253,1066,1553/1701	JAGANNATH MAHARANA S/O-MOHAN	DAUGHTER IN LAW		0.361	2453	0	2453	SBI	SBIN0000116	20193308253
34	Purusottam Barik	parikhit	407/268,	1072/1339/1649	PURUSOTTAMA BARIK S/O-PAROKSHIT	SELF		0.283	1927	0	1927	SBI	SBIN0000116	11383164530
35	Satyaloka Tripathy	laxmidhar	433	1221,434,449,470,1134	NARASING TIADI S/O-KRUPASINDHU	GRANDSON		0.362	2464	0	2464	OGB	IOBA0ROGB01	008401000001643
36	Ananda Behera	ghana	407/29	77/1485	ANAND BEHERA S/O-GHAANA	SELF		0.446	3034	0	3034	SBI	SBIN0000116	11276552478
37	Debaranjan Mishra	laxmidhar	407/160	616/1615,595/1614	KUMUDUNI MISHRA W/O-LAXMIDHAR	SON		0.445	3028	0	3028	union bank	UBIN0553794	537902010014984
38	Prashanna Behera	bholanath	407/78,407/227	1231,1229,1174/1649	PRASANNA BEHERA S/O-BHOLANATH	SELF		0.810	5506	0	5506	PNB	PUNB0722900	7229000400001120
39	Buddhab Barik	Banamali	51,	1095,257/1407	NETRA BARIK S/O-HARI	GRANDSON		0.089	606	394	1000	OGB	IOBA0ROGB01	000301000006524

40	Jituranjan Mahabhoi	daitary	407/283	442/1653	DAITARI MAHABHOI S/O-RAGHUNATH	SON		0.109	743	257	1000	SBI	SBIN0012027	20199616126
41	Ganesh chandra Nayak	charan	198261	318/1414,7 67,764/151 5,763,765,3 16	GOLAKH NAYAK & OTHERS	GRANDSON		0.289	1968	0	1968	allahabad	ALLA0213462	50435445150
42	Dinabandhu Maharana	arjun	109 , 110	323,308,124 5,1247,1250	CHAKRADHAR MAHARANA S/O-SATYABADI	GRANDSON		0.492	3345	0	3345	union bank	UBIN0553794	537902010008162
43	Naran Jena	haribandhu	407/276,	1173/1655	NARAN JENA S/O-HARIBANDU	SELF		0.593	4033	0	4033	OGB	IOBA0ROGB01	000301000005361
44	Jogendra Das	aintha	407/448, 407/422, 27	506/1479,4 17/1690,49 9,501,499/1 442	JOGENDRA DAS S/O-AINTHA	SELF		0.260	1767	0	1767	OGB	IOBA0ROGB01	000301000001864
45	Sridhar Behera	hata	204, 203	1208,96/13 82,272	BANAMLI BEHERA S/O-KUNJA	GRANDSON		0.358	2436	0	2436	OGB	IOBA0ROGB01	000301000005696
46	Krupasindhu jena	gourang	414/2,40 7/202,40 7/255,40 7/445,40 7/486	293/1509,2 76/1375,50 9,492/1646, 1120	KRUPASINDHU JENA S/O-GAURANG	SELF		0.377	2560	0	2560	SBI	SBIN0012027	20215799645
47	Judhistira Boral	krishna	71,89	982/1370,3 86	KRUSHNA BARALA S/O-KUBERA	SON		0.131	892	108	1000	OGB	IOBA0ROGB01	000301000005650
48	Phakir Behera	Raghnath	308,89,40 7/131	744,745,759 ,743,746,75 7,,700/1350 /1579,700/1 578	PHAKIR BEHERA S/O-RAGHUNATH	SELF		0.178	1211	0	1211	SBI	SBIN0012027	20215799996
49	Dinabandhu Jena	gourang	407/153, 407/229, 407/254, 407/233, 123,407/ 128	482,1090,26 7,1082/164 0,1086/164 7,1647,293, 385,1094,45 9/1598	DINABADHU JENA S/O-GAURANG	SELF		0.840	5710	0	5710	OGB	IOBA0ROGB01	008401000002499
50	Gouranga Moharana	jaganath	118,407/ 446,285	1297,1296,3 4,1157,300, 1156,1244,5 1,250/1402	GAURANGA MAHARANA S/O-JAGANNATH	SELF		0.688	4680	0	4680	SBI	SBIN0000116	11276499728

51	Prafulla Chandra Dash	dinabandhu	133	601,301/1328	PRAFULA CHANDRA DAS S/O-DINABANDHU	SELF		0.370	2519	0	2519	SBI	SBIN0000116	11276518460
52	Narayan Jena	nityanada	302, 301	271,533,1083/493,1096	RAGHUNATH JENA S/O-BAURI	GRANDSON		0.226	1533	0	1533	OGB	IOBA0ROGB01	000301000005219
53	Kelu charan Gochhi	krushna	155	626,422	DHULI GOCHHI & OTHERS S/O-GAURANGA	GRANDSON		0.087	589	411	1000	SBI	SBIN0000116	30779560768
54	Hadibandhu Gochhi	trilochan	40	340/1429	UDA GOCHHI S/O-JAGANNATH	GRANDSON		0.049	330	670	1000	allahabad	ALLA0213462	50338234309
55	Gunanidhi Gocchi	krushna	44,407/326,406,466	425,420,431,475,673/1682,670/1681,234/1687,496,346,486,795	GUNANIDHI GOCHHI S/O-KRUSHNA	SELF		0.270	1839	0	1839	OGB	IOBA0ROGB01	000301000003804
56	Ghanasyam Gocchi	arat	407/121	346/1568,486/1567	GHANASYAM GOCHHI S/O-ARAT	SELF		0.177	1206	0	1206	BOB		43938100003499
57	Debaraj Gochhi	banchha	223,221,220,262,225,226	322,165,628,1671,506,309	BANCHHA GOCHHI S/O-GANESH	SON		0.538	3662	0	3662	OGB	IOBA0ROGB01	000301000005840
58	Sushanta Kumar Pattanaik	laxmidhar	102,104	1232,96/1452	GOLAKH BIHARI PATTANAİK S/O-NILAMBAR	GRANDSON		0.108	735	265	1000	UCO	UCBA0001862	18620110082010
59	Srinibas Dash	bhikari	425,248,426,407/124	598,684,599,600,742	SWARNALATA DAS W/O-BHIKARI	SON		0.455	3097	0	3097	AXIS	UTIB0003073	911010042980025
60	Srikanta Kumar Pattanaik	laxmidhar	102,104	1232,96/1452	GOLAKH BIHARI PATTANAİK S/O-NILAMBAR	GRANDSON		0.108	735	265	1000	UCO	UCBA0001862	18620110034651
61	Rasmita Pattanaik	srikanta	407/488	1176,1177,1178	TILOTTAMA PATTANAİK W/O-BATAKRUSHNA	DAUGHTER IN LAW		0.607	4130	0	4130	IDBI	IBKL0001659	550051347818
62	Banambar Mahabhoi	budheswar	407/235,407/237	426,1286,441,440,435,436,1107	BANAMBARA MAHABHOI S/O-BUDHESWAR	SELF		0.688	4680	0	4680	AXIS	UTIB0001768	919010030685855
63	Manguli Sahoo	khali	407/172,131,407/135	619/1621,213,667,661/1583,662	MANGULI SAHOO S/O-KHALI	SELF		0.261	1776	0	1776	OGB	IOBA0ROGB01	000301000004212
64	Brajamohan Gochhi	sarat	407/275,407/107	1293,1269,1268,1266,1268/1356,1267	BRAJAMOHAN GOCHHI S/O-SARAT	SELF		0.455	3097	0	3097	SBI	SBIN0000116	35163271045

65	Nishamani Baral	panu	407/444	423,421,424	DHARANIDHAR BARALA S/O- DHOBALI	BUYER		0.101	688	312	1000	OGB	IOBA0ROGB01	008401000004646
66	Sanatan Mahabhoi	gopinath	407/8,13 6,367,400 ,407/270, 501/340	505,518,519 ,506/1479,1 2,1299	SANATANA MAHABHOI S/O- GOPINATH	SELF		0.260	1765	0	1765	OGB	IOBA0ROGB01	000301000004481
67	Nabin Gochhi	banchha	226,221,2 25,223,22 0	309,165,506 ,322,628,	BANCHHANIDHI GOCHHI S/O- GANESH	SON		0.538	3662	0	3662	OGB	IOBA0ROGB01	000301000005350
68	Bhagaban Gochhi	biswanath	407/88,1 03,350	737/1543,7 31/1542,72 7,587	BHAGABAN GOCHHI S/O- BISWANATH	SELF		0.856	5820	0	5820	SBI	SBIN0012027	20217008347
69	Dinabandhu Mallick	subal	283,55,37 1,21,526, 350,331,3 26	1113/1466, 480,368,367 ,487,1172,1 112,1072	SAILABALA PANIGRAHI W/O- LAXMIDHAR	BUYER		0.222	1509	0	1509	SBI	SBIN0000154	11304999584
70	Gobinda Sahu	sankar	363,369,2 67	317,337,336	LALITA BEWA W/O-SYAM SAHOO	BUYER		0.144	977	23	1000	OGB	IOBA0ROGB01	000301000005654
71	Nalini Behera	netra	407/238	959/1335,9 64,965	NALINI BEHERA W/O- NETRANANDA	SELF		0.089	606	394	1000	PNB	PUNB0676200	3222000100039075
72	Gibinda Mahabhoi	gopinath	84,95,108	242,1289,12 98	GOPINATH MAHARANA S/O- TARESWAR	BUYER		0.113	771	229	1000	OGB	IOBA0ROGB01	000301000006460
73	susama Behera	krupasindhu	407/251, 608	88,77,1685, 1692	SUSAMA BEHERA W/O- KRUPASINDHU	SELF		0.283	1927	0	1927	OGB	IOBA0ROGB01	008734006001447
74	Dhuleswar Subudhi	sikhar	350,62	427,1102	KASHINATH SAHOO S/O-DANEI	BUYER		0.045	303	697	1000	OGB	IOBA0ROGB01	000301000004279
75	Laxmidhar Nayak	parsuram	407/71,4 6,393,236 ,187,	418,756,758 ,767,768,38 9,465,390,	PARSHU NAYAK S/O-NILA	SON		0.488	3317	0	3317	SBI	SBIN0000116	20181334414
76	Kulamani Subudhi	Raghunath	31,350,60	381,411,429 ,462	DASARATHI JAYASINGH S/O- INDRAMANI	BUYER		0.441	2998	0	2998	OGB	IOBA0ROGB01	000301000003885

77	Prafula Kumar Subudhi	lingaraj	145,407/ 142,407/ 4,171,81, 407/110, 414,407/ 174	391,284/14 92,1596,393 ,334,392,24 4/1556,241, 237/1555,2 39,365/122 4,363,360	GOBARDHAN HATI S/O-CHAKRADHAR	BUYER		0.451	3070	0	3070	UCO	UCBA0001862	18620110022054
78	Buli Dei	sudam	294,526,2 87	1324,487,33 5	SUDAM MALIK S/O-SAMBHU	DAUGHTER		0.274	1861	0	1861	OGB	IOBA0ROGB01	000301000004509
79	Jogendranath Subudhi	maguli	407/446, 350,	523,529,525 ,287,299,52 9,313,527	JOGENDRANATH SUBUDHI S/O- MANGULI	SELF		0.810	5506	0	5506	SBI	SBIN0000116	11276503848
80	Biswanath Behera	janardan	407/228, 301	245/1480,5 33	BISWANATH BEHERA S/O- JANARDAN	SELF		0.320	2175	0	2175	OGB	IOBA0ROGB01	000301000002500
81	Sanatan Subudhi	siba	380,313,1 36,326	349,238,259 ,218	SIBA SUBUDHI S/O-PANU	SON		0.293	1993	0	1993	SBI	SBIN0000116	34667409831
82	Kelucharan Maharana	nityanada	313,301	534,533	NITYANANDA JENA S/O-RAGHU	BUYER		0.267	1817	0	1817	SBI	SBIN0007376	30324507442
83	Mathurananda Subudhi	natabar	407/463, 197,376,1 36,	456,458,457 ,257,255,26 6,283	MATHURANANDA SUBUDHI S/O- NATABARA	SELF		0.529	3595	0	3595	OGB	IOBA0ROGB01	000301000001171
84	Mukesh Kumar Subudhi	natabar	350,127	287,299,526 ,433	LOKANATH PANIGRAHI S/O- GOBINDA LOKANATH	BUYER		0.134	909	91	1000	andhra bank	ANDB0001373	137310100045763
85	GHANASYAM MAHARANA	PURNACHANDR A	353	87/1431	MAHARANA S/O- MAGUNI	GRANDSON		0.1417	964	36	1000	OGB	IOBA0ROGB01	000301000004039
								28.201	191768	5693	197462			

RUPEES (ONE LAKH NANTY SEVEN THOUSAND FOUR HUNDRED SIXTY TWO) ONLY

VAW

R.I BAGHAMARI

B.A.O. BEGUNIA

TAHASILDAR, BEGUNIA

SUB-COLLECTOR, KHORDHA

COLLECTOR, KHORDHA

CROPLOSS DUE TO FLOOD, 2020 IN RESPECT OF BEGUNIA TAHASIL

CROPLOSS DUE TO FLOOD, 2020 IN RESPECT OF BEGUNIA TAHASIL														
Name of the Tahasil		Name of the Revenue Village			Name of the G.P	Name of the R.I Circle		Name of the Block						
Begunia		SIKHARADA			DURGAPUR	Baghamari		Begunia						
Name of the Crop														
Sl.no	Beneficiary name	Father/Husband name	Khata No	Plot No	Name of the ROR Holder if different from name of the farmer	Relation with ROR Holder	Area sustained croploss (Ha)		Amount of Input subsidy (in Rs.)	EX-GRATIA	Total amount (in Rs)	Bank Name	IFSC Code	A/C No
							Irrigated	Non-Irrigated						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Dhukishya Pattanaik	Joginath	76/18	295/337	SELF	SELF		0.691	4699	0	4699	SBI	SBIN0051302	55147997190
2	Babita Pradhan	Sansari	27	9/329,14,22,85,12/327/359	DINABANDHU PRADHAN S/O ARAKHITA	BUYER		0.495	3366	0	3366	BOB	BARB0KHORDH	43930100004045
3	Jayanti Nishanka	Suresh	2	58	SABITRI PRADHAN W/O DEBARAJ PRADHAN	BUYER		0.995	6766	0	6766	BOB	BARB0GUDMAX	23418100000335
4	Prakash Chandra Pradhan	Panchu	38	12,9,82,14/328	PANCHU PRADHAN S/O ANATA	SON		0.495	3366	0	3366	Canara	CNRB0003366	3361010005325
5	Shatrughna Khuntia	Shyam	76/27,76/49,31,116/1,76/34	137,138,160,123,241,248,250,139	SELF	SELF		1.455	9894	0	9894	BOB	BARB0GUDMAX	23418100004711
6	PUspalata Natua	Kabi	76/5	67,155,157,130,143	SUKA DEI W/O SOMANATH	DAUGHTER IN LAW		0.697	4740	0	4740	Allahabad	ALLA0213462	50359473240
7	Nalini Behera	RAMAKANTA	76/34	139,69/317,131	SELF	SELF		0.755	5134	0	5134	BOB	BARB0GUDMAX	23410100012802
8	Nabaghana Khuntia	Bancha	76/5,63	155,157,130,143,68	SELF	SELF		0.697	4740	0	4740	Allahabad	ALLA0213462	50088824015
9	Chanchala Pradhan	Baikuntha	14	10,15,17	GOBINDA PRADHAN S/O DHARMU	DAUGHTER IN LAW		0.670	4556	0	4556	Allahabad	ALLA0213462	50458073237
10	Pramod Jayasingh	Bhikari	51	92,103,127,127/320,175,176,177,186,191,248,	BULA JAYASINGH S/O BHAMARA	GRAND SON		1.361	9255	0	9255	BOB	BARB0KHORDH	4393810002966

11	Arun Kumar Sahoo	Khali	12,53	253,257,259,64,134,209,216,241	KHALI SAHOO S/O DANEI	GRAND SON		1.110	7548	0	7548	BOB	BARB0GUDMAX	23410100001697
12	Prafulla Routaray	Durjyodhan	58	83,32,40,47,61,62	LINGARAJ ROUTARAY S/O AINTHA	GRAND SON		0.900	6120	0	6120	BOB	BARB0GUDMAX	23418100002778
13	Urmila Samantasinghar	Gopinath	4	171,172,173	SUKA DEI W/O SURDARSAN	DAUGHTER IN LAW		0.550	3740	0	3740	BOB	BARB0GUDMAX	23410100010292
14	Pradeep Kumar Pradhan	Birakishore	76/20,76/19	90,90/241,92/342,92/340,95,177/339,94,93,178/338	BIRAKISHORE S/O BHAGABAN	SON		1.232	8378	0	8378	KCC		017053020070
15	Gayatri Pradhan	Birakishore	50,24,16,3,41	26,33,36,38,29,34,29/326	SRIDHAR PAIKARA S/O NITYANANDA	BUYER		0.800	5440	0	5440	SBI	SBIN0000116	34042448826
16	Gopabandhu Mohanty	Dinabandhu	76/13	307,300/333	SISULA DEI W/O KRUPASINDHU	GRAND SON		0.875	5950	0	5950	BOB	BARB0GUDMAX	23410100001560
17	Subash Chandra Mohanty	Narayan	78/40,78/42	86/332,31	SELF	SELF		0.755	5134	0	5134	SBI	SBIN0000116	11276534786
18	Rashmi Ranjan Samantaray	Rudresan	45,76/3	46,45	SATYAPRIYA PRADHAN S/O DANAJYA	BUYER		0.710	4828	0	4828	Canara	CNRB0003366	3366101001102
19	Surendra Sahoo	Banamali	71	27,63/312	BANAMALI SAHOO S/O ARJUNA	SON		0.270	1836	0	1836	BOB	BARB0GUDMAX	23410100006276
20	Jogi Jena	Dnei	29	48,53,55	HRUDARAMA MOHANTY S/O PADMACHARAN	BUYER		0.355	2414	0	2414	OGB	IOBA0ROGB01	000301000003217
21	Basnti Pradhan	Basudeb	31,6	123,124,287,293,289,297,275,279,281	KARUNA PRADHAN S/O CHANDRA	DAUGHTER IN LAW		0.500	3400	0	3400	Allahabad	ALLA0213462	50437733484
22	Hatakeswar Parida	Bhabagrahi	43	96	BAINSIDHAR SAMANTARA S/O MAHAN	BUYER		0.105	714	286	1000	BOB	BARB0GUDMAX	23410100011583
23	Bhabagrahi Parida	Hadibandhu	76,76/35	107,108	SELF	SELF		0.615	4182	0	4182	BOB	BARB0GUDMAX	23410100006300
24	Ananda Chandra Mangaraj	kalandi	76/54,7	76,277,278,282,285,291,294,299,27,274,2	SELF	SELF		1.000	6800	0	6800	OGB	IOBA0ROGB01	000301000006399
25	BrajaBihari Jena	Shyam	69	121	SHYAMA JENA S/O KRUSHNA	SON		0.275	1870	0	1870	BOI	BKID0005569	556910110002576

26	Akshya Kumar Samantasinghar	Purusottam	9	308,226,268,272,229,270	KUNJA SAMANTASINGH AR S/O CHAITANYA	GRAND SON		0.260	1768	0	1768	Canara	CNRB0003366	3366101000890
27	Bishnu Prasad Pradhan	Jayakrushna	14	13,17,10,15,84	PANCHU PRADHAN S/O ANATA	BUYER		1.000	6800	0	6800	Allahabad	ALLA0213462	59084269637
28	Guna Nayak	Haluri	76/9	226	HALURI NAYAK S/O BRAMHACHARI	SON		0.600	4080	0	4080	BOB	BARB0GUDMAX	23410100002609
29	Binaya Kumar Srichandan	Ganesh	43	96,101,106,73,75,97,102,105	BAINSIDHAR SAMANTARA & OTHERS S/O MAHAN	GRAND SON		0.500	3400	0	3400	SBI	SBIN0000116	20272436059
30	Purusotam Nayak	Paramananda	49,76/1,13,73,4,17	146,153,159,167,188,192,207,210,145,35,37,39,152,161,205,212,194,63,137/318,132,230,136,269,172,172,174,174/321,171,135,68/316,7	PARAMANANDA NAYAK S/O DWIJA	GRAND SON		0.500	3400	0	3400	SBI	SBIN0000116	11276611209
31	Rama Nayak	Paramananda	32,51,65	186,191,147,151,187,189,193,214,177/311	SANKAR NAYAK S/O MAHANI	DAUGHTER IN LAW		0.500	3400	0	3400	BOB	BARB0GUDMAX	234181000328
32	Tuni Nayak	Purusottam	76/53,76/52,76/51	69,187,189,193,214,177/31	ANANDA NAYAK S/O KABIRAJ	DAUGHTER IN LAW		0.400	2720	0	2720	BOB	BARB0GUDMAX	23410100011115
33	Prahalad Patra	ghanshyam	51	177	BULA JAYASINGH S/O BHAMARA	BUYER		0.270	1836	0	1836	BOB	BARB0GUDMAX	23410100006378
34	Bijaya Kumar Senapati	Narayan	6,34,11,57	224,304,244,250,254,262,264,289,100	KARUNA PRADHAN S/O CHANDRA	BUYER		1.000	6800	0	6800	KCC		017053007175
35	Muralidhar Routaray	Kabiraj	26,9	80,180,179,309,308,266,268,272,229,270	DIGAMBER ROUTARA S/O ARATA	GRAND SON		0.550	3740	0	3740	BOB	BARB0GUDMAX	23410100011629
36	Bankanidhi Jena	Bhobani	77	218,219,182	BHAGABATA BIJE			1.000	6800	0	6800	OGB	IOBA0ROGB01	000301000005084
37	Parshuram Rout	ACHUTA	01	178,190,185,202	ACHUTA ROUT S/O DHANI	SON		0.550	3740	0	3740	KCC		0170530010715

38	Babuli Nayak	Jogi	51	175	BULA JAYASINGH S/O BHAMARA	BUYER		0.525	3570	0	3570	OGB	IOBA0ROGB01	000334001002556
39	Bijaya Pattanaik	Kulamani	26,68	216/349,33,1 39,116/25,29 9/353	BANCHANIDHI NAYAK S/O NARAYAN	BUYER		0.400	2720	0	2720	OGB	IOBA0ROGB01	000301000002015
40	Prabhakar Baral	Dhukhishyam	28,34	8,223	Dhukhishyam BARALA S/O DAMA	SON		0.550	3740	0	3740	Allahabad	ALLA0213462	59084269900
41	Reena Mani Rout	Hemant	51	176	BULA JAYASINGH S/O	BUYER		0.310	2108	0	2108	BOB	BARB0GUDMAX	23410100004210
42	Ananda Chandra Nayak	Kabiraj	76/53,76/ 52	69,187,189,19 3,214,177/31 1	SELF	SELF		0.700	4760	0	4760	OGB	IOBA0ROGB01	012501000001276
43	Basudeb Samanatinghar	Biswanath	68	219,182,218	MAHESWAR JAYASINGH S/O BISWAMBER	BUYER		0.575	3910	0	3910	BOB	BARB0GUDMAX	23410100011998
44	Gopal Pattanaik	Basudeb	65	163,168,149,1 54	SANAKAR NAYAK S/O MAHANI	GRAND SON		0.635	4318	0	4318	BOB	BARB0GUDMAX	23410100003780
45	Jadumani Khuntia	Janardan	78/43,18, 28,25	158,129,242,2 49,244,251,15 6,140,170,158	SELF	SELF		0.500	3400	0	3400	KCC		017053011330
46	Dasharathi Khuntia	Udyanath	37,28,18, 25	141,142,242,2 49,251,129,15 6,140,170	SELF	SELF		0.500	3400	0	3400	KCC		017053015269
47	Bhabagrahi Nayak	Bidyadhar	19	302,303	JAYADEB DAS S/O DAMODAR	BUYER		1.000	6800	0	6800	Allahabad	ALLA0213462	50412157907
48	Pratima Mohanty	Prafulla	57	224,112	RAMA CHANDRA PANDA S/O SATYABADI	BUYER		0.270	1836	0	1836	OGB	IOBA0ROGB01	000334001002866
49	Kanchanbala Pradhan	Golekh	76/8	23	GOLEKH PARIDA S/O BUDHI	DAUGHTER		0.605	4114	0	4114	BOB	BARB0GUDMAX	23410100011774

50	Madhab Chandra Nayak	Sikhar	45	148,150,162,1 66,169,183,19 5,206,211	BRAMHACHARI NAYAK S/O GHANA	GRAND SON		0.425	2890	0	2890	BOB	BARB0GUDMAX	23410100006936
51	Abhaya Pattanayak	Kabiraj	49,1,17	146,153,159,1 67,188,7,133/ 339,133,171,1 35,68/316	BIRA NAYAK S/O HATA	SON		0.500	3400	0	3400	Allahabad	ALLA0213462	59084302905
52	Ramesh Chandra Pattanayak	Bharat	65,52,62	199,184,197,2 04,217,213,22 2,220	SANAKAR NAYAK S/O MAHANI	GRAND SON		0.900	6120	0	6120	OGB	IOBA0ROGB01	000301000001510
54	Rakesh kumar Chhotaray	kishore	58		LOKANATH PANIGRAHI S/O GOBINDA			0.400	2720	0	2720	Allahabad Bank	ALLA0213462	50432501221
57	Bhagirathi Khuntia	Udyanath	74/25	225	SELF	SELF		0.515	3502	0	3502	KCC	YESB0KHCB02	017053011903
								34.803	236660	286	236946			

RUPEES (TWO LAKH THIRTY SIX THOUSAND NINE HUNDRED FORTY SIX) ONLY

VAW

R.I BAGHAMARI

B.A.O. BEGUNIA

TAHASILDAR, BEGUNIA

SUB-COLLECTOR, KHORDHA

COLLECTOR, KHORDHA

CROPLOSS DUE TO FLOOD, 2020 IN RESPECT OF BEGUNIA TAHASIL

CROPLOSS DUE TO FLOOD, 2020 IN RESPECT OF BEGUNIA TAHASIL														
Name of the Tahasil		Name of the Revenue Village			Name of the G.P	Name of the R.I Circle			Name of the Block					
Begunia		KESARADA			DURGAPUR	Baghamari			Begunia					
Name of the Crop														
Sl.no	Beneficiary name	Father/Husband name	Khata No	Plot No	Name of the ROR Holder if different rom name of the farmer	Relation with ROR Holder	Area sustained croploss (Ha)		Amount of Input subsidy (in Rs.)	EX-GRATIA	Total amount (in Rs)	Bank Name	IFSC Code	A/C No
							50 % & Abov							
							Irrigated	Non-Irrigated						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Rama Nayak	paramananada	116,77,19,116/23	236,51,52/316,52/362	BHAMAR BARADA S/O JOGI	BUYER		0.360	2448	0	2448	bank of baroda	BARB0GUDAMX	23418100000328
2	Rakesh kumar Chhotaray	kishore	95	294	LOKANATH MOHANTY S/O GOBINDA	GRAND SON		0.315	2142	0	2142	Allahabad Bank	ALLA0213462	50432501221
3	Sulochana khuntia	bhagirathi	116/30	73	SELF	SELF		0.450	3060	0	3060	KCC	YESB0KHCB02	017053011903
4	Dinabandhu Pradhan	arakshita	31	20/354	SELF	SELF		0.345	2346	0	2346	SBI	SBIN0000116	31157920778
5	Santosh Patalasingh	prahallad	116/68	45	SELF	SELF		0.650	4420	0	4420	SBI	SBIN0000116	35487600221
6	Purna chandra Prusty	udayanath	125	41	RAMAKRUSHNA PRADHAN S/O MADAN	BUYER		0.145	986	14	1000	bank of baroda	BARB0GUDAMX	23410100002604
7	Purusotam Nayak	paramananada	01,103,30	133/339,133,31,111,297	ANANTA SAMANTARA S/O GOPI	BUYER		0.385	2618	0	2618	SBI	SBIN0000116	11276611209
8	Kumar Rout	paramananada	121	16,20	PANCHU PRADHAN S/O ANANTA	BUYER		0.500	3400	0	3400	Allahabad Bank	ALLA0213462	50333039062
9	Prakash Chandra Samantasinghar	lokanath	89,	104/345	RAMA CHANDRA PANDA S/O SATYABADI	BUYER		0.500	3400	0	3400	Bank of India	BKID0005112	511210110003597

10	Basudeb Samantsinghar	biswanath	116/14,7 0,116	102,206/32 6,109	HUDURAMA MOHANTY S/O PADMACHARAN	BUYER		0.342	2326	0	2326	bank of baroda	BARB0GUDAMX	23410100011998
11	Hemanta Kumar Rout	bhramar	116/29,3 9,103	217/349,21 1/348,119,3 1	REENA ROUT W/O HEMANTA	HUSBAND		0.400	2720	0	2720	OGB	IOBA0ROGB01	000301000001631
12	Sushanta Kumar Mohanty	sachhidanada	79,71	12,10,14	KHADIKA BEWA W/O KABIRAJ	BUYER		0.600	4080	0	4080	SBI	SBIN0000116	34541626701
13	Sumitra Kumari Mohanty	sachhidanada	25	177178	KANHU CHARAN BARIK S/O NARAYAN	BUYER		0.620	4216	0	4216	Allahabad Bank	ALLA0213462	50357804786
14	Tikina Routaray	muralidhar	161	188189	KHETURAM DAS S/O GHANASHYAM	BUYER		0.340	2312	0	2312	UCO bank	UCBA0001862	18620110041611
15	Bijaya kumar Senapati	naran	95	64	DAITARI BEHERA S/O HAJARI	BUYER		0.420	2856	0	2856	KCC	YESB0KHCB02	017053007175
16	Pratima Naik	madu	44,116/5 0	181	SELF	SELF		0.800	5440	0	5440	bank of baroda	BARB0GUDAMX	23410100004638
17	Benudhar Pradhan	nanda	60	6,25,9,13,21	BANAMALIPRAD HAN S/O PRAHALLAD	BUYER		0.405	2754	0	2754	SBI	SBIN0000116	20299467065
18	Braja Bihari Jena	syam	82	106	MAHARAGA PATRA S/O AINTHA	BUYER		0.405	2754	0	2754	Bank of India	BKID0005569	556910110002576
19	Pradipta Ku Senapati	duryodhan	116/13	58,60,62	LOKANATH SAHOO S/OANANDA	BUYER		0.300	2040	0	2040	KCC	YESB0KHCB02	017053013692
20	Ranjubala Senapati	sankar swain	116/43,7 9,78	64/338/353, 32,17,18	BHAMAR JAYASINGH S/O BISWAMBER	BUYER		0.900	6120	0	6120	SBI	SBIN0000116	39033006518
21	Duryodhana Senapati	pandari	116/10,1 16/15	29,33,35,37	SELF	SELF		0.895	6086	0	6086	SBI	SBIN0000116	11276572438
22	Hadibandhu Rana	bikram	257/258	67	KULAMANI RANA S/O BUDHI SHTAVIA	BUYER		0.514	3495	0	3495	Allahabad Bank	ALLA0213462	50445441164
23	Debabrata Sahoo	sikhar	103	111	MOHANTY S/O GADEL	BUYER		0.870	5916	0	5916	bank of baroda	BARB0GUDAMX	23410100004819

24	Bhikari Prusty	khali	72	110	NARAYAN JAGADEB S/O KUBER	BUYER		0.265	1802	0	1802	bank of baroda	BARBOGUDAMX	23410100006650
25	Madhab Jena	janardan	49,21,11 6/28,49	115,116,43, 70,	MOHAPATRA S/O RAJIB	BUYER		0.500	3400	0	3400	bank of baroda	BARBOGUDAMX	23418100000257
26	Jogi Jena	Danei	116/26,5 1,59	134,19,210	SELF	SELF		0.615	4182	0	4182	OGB	IOBA0ROGB01	000301000003217
27	Ratiranjana Jagadev	duryodhan	44	1211812052 61196000	NARAYAN JAGADEB S/O KUBER	GRAND SON		0.342	2326	0	2326	OGB	IOBA0ROGB01	000334006000773
28	Sarat Chandra Routaray	bhramar	12,30,10 3	296,297,31	JALADHAR PATRA S/O KINA	BUYER		0.333	2264	0	2264	SBI	SBIN0000116	31768861875
29	Judhistira Baliarsingh	purna	114	46	BATAKRUSHNA SWAIN S/O DAS	BUYER		0.455	3094	0	3094	Allahabad Bank	ALLA0213462	50333549959
30	Khadika Bewa	hrushikesh	1	133/339,13 3,171	ANANTA SAMANTARA S/O GOPI	BUYER		0.410	2788	0	2788	bank of baroda	BARBOGUDAMX	23410100005994
31	Hadibandhu Sahoo	kabiraj	116/16,5 3	172132	PANDARI PARIDA S/O ARATA	BUYER		0.500	3400	0	3400	bank of baroda	BARBOGUDAMX	23410100011478
32	Bijaya Rout	kumar	23	273,86	CHANDA ROUTA S/O CHINTA	GRAND SON		0.650	4420	0	4420	OGB	IOBA0ROGB01	000301000006522
33	Niranjan Parida	ram	119109	206207	HULAS PARIDA W/O RAMA	SON		0.680	4624	0	4624	Allahabad Bank	ALLA0213462	50393039050
34	Kaushalya Rautaray	braja	29	39	DIGA ROUT S/O ARATA	DAUGHTER IN LAW		0.300	2040	0	2040	Allahabad Bank	ALLA0213462	50402863775
35	Sankarshan Routray	kabiraj	116/66	190/364	SELF	SELF		0.195	1326	0	1326	SBI	SBIN0000116	34353388146
36	Arat Mansingh	jhuli	2,75	41/348,304	BAISNAB MANSINGH S/O SATYABADI	GRAND SON		0.250	1700	0	1700	OGB	IOBA0ROGB01	000301000004543
37	Biranchi Kumar Jagdev	banguraj	44	1.2118E+17	NARAYAN JAGADEB S/O KUBER	GRAND SON		0.845	5746	0	5746	Allahabad Bank	ALLA0213462	59084269558
38	Padma Charan Rout	pandari	54	113	PANDARI ROUT S/O BANCHA	SON		0.190	1292	0	1292	bank of baroda	BARBOGUDAMX	23410100006981
39	Sauri Rout	dhanda	37	202	SELF	SELF		1.000	6800	0	6800	bank of baroda	BARBOGUDAMX	23410100004505
40	Binod Bihari Panda	prahallad	124	7,79,227,75 217,77,218	PATAJOSHI S/O ANANTA	GRAND SON		0.500	3400	0	3400	Allahabad Bank	ALLA0213462	50372478505

41	Kishore Chandra Chhotray	kabiraj	116/31	216215	CHANDRAKALA CHHOTARAY W/O KABIRAJ	SON		0.430	2924	0	2924	SBI	SBIN0000116	30789846644
42	Raja Chhotaray	kishore	116/31	213	CHANDRAKALA CHHOTARAY W/O KABIRAJ	SON		0.430	2924	0	2924	Allahabad Bank	ALLA0213462	50509429463
43	Sanjulata Chhotary	kishore	116/31	213	CHANDRAKALA CHHOTARAY W/O KABIRAJ	DAUGHTER IN LAW		0.430	2924	0	2924	union bank	UBIN0553794	537902010007153
44	Sankarshan Samantsinghar	shyam	116	109,80,83	HUDURAMA MOHANTY S/O PADMACHARAN	BUYER		0.500	3400	0	3400	Allahabad Bank	ALLA0213462	50515248844
45	Ranjana Dei	arakhita	116/54	47	SELF	SELF		0.400	2720	0	2720	bank of baroda	BARB0GUDAMX	2410100003814
46	Ratnakar Parida	uchhab	116/70,7	235,185,28, 30	SELF	SELF		0.450	3060	0	3060	SBI	SBIN0000116	20181330522
47	Arun kumar Sahoo	khali	85	89	MANGULI SAHOO S/O DAENI	GRAND SON		0.220	1496	0	1496	bank of baroda	BARB0GUDAMX	23410100001697
48	Rabi Patra	golakh	80	11	MADAN ROUT S/O BIDYDHAR GOBINDA	BUYER		0.170	1156	0	1156	bank of baroda	BARB0GUDAMX	23410100013475
49	Satyapriy Pradhan	bhagban	22	281,5,24,26	PRADHAN S/O DHARAMU	GRAND SON		0.400	2720	0	2720	bank of baroda	BARB0GUDAMX	23410100009689
50	Bijay Jena	haribandhu	116/12,1 16/6,116 /41,116/ 2,124	144,133/35 9,174/312,1 74,142,143	HARI JENA S/O MADAN	SON		0.662	4502	0	4502	SBI	SBIN0000116	20299464177
51	Pankaj Rout	bhramar	123,11	40,44	BHAMAR ROUT S/O BRUNDABAN	SON		1.000	6800	0	6800	bank of baroda	BARB0GUDAMX	23410100013846
52	Gajendra Mohanty	khetrabasi	20	117120	SELF	SELF		1.000	6800	0	6800	bank of baroda	BARB0GUDAMX	23410100011118
53	Subash Chandra Mohanty	narayan	50	301303	NARAYAN MOHANTY S/O HATA	SON		0.400	2720	0	2720	SBI	SBIN0000116	11276534786
54	Suresh Sahoo	banamali	38105	38138140	BANAMALI SAHOO S/O ARJUNA	SON		0.350	2380	0	2380	bank of baroda	BARB0GUDAMX	23410100006276
55	Pramod Kumar Sahoo	sikhar	106	128	SIKHAR SAHOO S/O ARJUNA	SON		0.220	1496	0	1496	bank of baroda	BARB0GUDAMX	23410100006242

56	Ranjubala Mahapatra	lokanath	116/44,16/48,116/34,96,47	123,216/311,169,176,166,182/357,167/332,168	SELF	SELF		0.766	5209	0	5209	bank of baroda	BARB0GUDAMX	23410100002252
57	Khuka Prusty	fakir	102,16	211,217,214,295/351	FAKIRA PRUSTY S/O DINA	SON		0.295	2006	0	2006	bank of baroda	BARB0GUDAMX	23410100006043
58	Padmalochan Pradhan	basudeb	10	167170	KARUNAKAR PRADHAN S/O CHANDRA	GRAND SON		0.315	2142	0	2142	SBI	SBIN0010928	32796311150
59	Bhabagrahi Parida	hadibandhu	116/42	150	SELF	SELF		0.160	1088	0	1088	bank of baroda	BARB0GUDAMX	23410100006300
60	Kelu Charan Patra	hari	111,87	264,264/334,265	HARI PATRA S/O BHAGABAN	SON		0.965	6562	0	6562	union bank	UBIN0553794	537902010000502
61	Akshaya Kumar Samantasinghar	purusotam	116/71	50/366	SELF	SELF		0.550	3740	0	3740	canara bank	CNRB0003366	3366101000890
62	Sarat Samantasinghar	sauri	116/17,107	193,192,104,49,71,249,82	SINGHANATH SAMANTASINGH ARAY S/O KIRTAN	GRAND SON		0.450	3060	0	3060	Allahabad Bank	ALLA0213462	50432815863
63	Bishnuprasad Pradhan	jaykrushna	22	281	GOBINDA PRADHAN S/O DHARAMU	GRAND SON		0.340	2312	0	2312	Allahabad Bank	ALLA0213462	59084269637
64	Raj kishore Pradhan	arakhita	31	20/354	SELF	SELF		0.345	2346	0	2346	SBI	SBIN0012042	34569357485
65	Radha Bewa	Sanatan	98	275	SANATAN BEHERA S/O JOGI	DAUGHTER		0.275	1870	0	1870	bank of baroda	BARB0GUDAMX	23410100005977
66	Prahalad Patra	ghansyam	62	266,	BALI PATRA S/O JAGATA	GRAND SON		0.225	1530	0	1530	bank of baroda	BARB0GUDAMX	23410100006378
67	Karushna Chandra Baliarsingh	lokanath	116/39,16/13	157,184/350,58,60,62	LOKANATH SAHOO S/OANANDA	SON		0.585	3978	0	3978	bank of baroda	BARB0GUDAMX	23410100006085
68	KanchanBala Pradhan	bipin	79	32,36,12,07	BHAMAR JAYASINGH S/O PANDARI	BUYER		0.535	3638	0	3638	bank of baroda	BARB0GUDAMX	23410100011774
69	Pratima Mohanty	praffula	95	267	LOKANATH MOHANTY S/O GOBINDA	GRAND SON		0.315	2142	0	2142	OGB	IOBA0ROGB01	000334001002866
70	Bhikari Mohanty	lokanath	116/47	88/356	SELF	SELF		0.225	1530	0	1530	KCC	YESB0KHCB02	017053018795
71	Prafula Chandra Mohanty	bhikari	,116/76	72/370	SELF	SELF		0.351	2387	0	2387	Allahabad Bank	ALLA0213462	50360940622
72	Arakshit Rout	kumar	23	68273	CHANDA ROUT S/O CHINTA	GRAND SON		0.970	6596	0	6596	bank of baroda	BARB0GUDAMX	23418100000024
73	Damayanti Parida	dillip	101, 119	207206	HULAS PARIDA W/O RAMA	DAUGHTER IN LAW		0.650	4420	0	4420	Allahabad Bank	ALLA0213462	50489912893

74	Ratnakar Patajoshi	kedarnath	127	77/318,77,7 9,79/319,75 ,75/317	KAPILA PATAJOSHI S/O ANANTA PANCHU	GRAND SON		0.450	3060	0	3060	Allahabad Bank	ALLA0213462	50464420367
75	Prakash Chandra Pradhan	Panchu	121	263,16,20	PRADHAN S/O ANANTA	SON		0.905	6154	0	6154	canara bank	CNRB0003366	33661010005325
76	Hemanta saho	fakir	116/5	210/358	FAKIRA SAHOO S/O GOBINDA	SON		0.396	2693	0	2693	Allahabad Bank	ALLA0213462	50330913900
77	Muralidhar Routaray	kabiraj	116/66	190/364	SANKARSAN ROUTARAY S/O KABIRAJ NARAYN	GRAND SON		0.195	1326	0	1326	BOB	BARB0GUDAMX	23410100011629
78	BIJAYA PATTANAİK	KULAMANI	33	305,306	MOHANTY S/O HATA	BUYER		0.500	3400	0	3400	OGB	IOBA0ROGB01	301000002015
								37.316	253749	14	253763			

RUPEES (TWO LAKH FIFTY THREE THOUSAND SEVEN HUNDREDSIXTY THREE) ONLY

VAW

R.I BAGHAMARI

B.A.O. BEGUNIA

TAHASILDAR, BEGUNIA

SUB-COLLECTOR, KHORDHA

COLLECTOR, KHORDHA

CROPLOSS DUE TO FLOOD, 2020 IN RESPECT OF BEGUNIA TAHASIL

Sl.no	Name of the Tahasil		Name of the Revenue Village		Name of the G.P	Name of the R.I Circle	Name of the Block							
	Begunia		BAGHAMARI		BAGHAMARI	Baghamari	Begunia							
	Name of the Crop													
1	2	3	4	5	6	7	Area sustained croploss (Ha)		10	11	12	13	14	15
							8	9						
		Father/Husband name	Khata No	Plot No	Name of the ROR Holder if different rom name of the farmer	Relation with ROR Holder	Irrigated	Non-Irrigated	Amount of Input subsidy (in Rs.)	EX-GRATIA	Total amount (in Rs)	Bank Name	IFSC Code	A/C No
1	Debananda Mohanty	Gobardhan	483	98, 2178	HRUDARAM MOHANTY S/O-PADMA CHARAN	GRANDSON		0.962	6538	0	6538	Allahabad	ALLA0213462	50339696997
2	Naliniprabha Mohanty	Bhagirathi	483	523, 2195, 261, 266, 286	HRUDARAM MOHANTY S/O-PADMA CHARAN	DAUGHTER-IN-LAW		0.870	5919	0	5919	OGB	IOBA0ROGB01	000301000004371
3	Pitabas Mohapatra	srinibas	401,484/509	1989, 2275, 1934, 1938	NILA MAHAPATRA W/O-SRINIBAS	SON		0.265	1803	0	1803	Allahabad	ALLA0213462	50473892147
4	Jadu Swain	Ganesh	484/776, 484/313,	1641/3638, 2281, 2872	JADU SWAIN S/O-GANESH	SELF		0.232	1575	0	1575	OGB	IOBA0ROGB01	000301000003394
5	Manoj Kumar Panda	Udyanath	402,579,316,315	196, 1824, 2060, 2137, 1694, 1698, 1656, 2026	RAMA CHANDRA PANDA S/O-BAURIBANDHU	GRANDSON		0.781	5313	0	5313	Allahabad	ALLA0213462	59084302870
6	Kedareswar Mohapatra	Narendra	806		ALEKHA MAHAPATRA S/O-BISWANATH	GRANDSON		0.110	749	251	1000	SBI	SBIN0012027	20217003473
7	ajaya Kumar Behera	Bhagaban	165,112,	2230, 2226, 2218	KHALI BEHERA S/O-KANTHA	BUYER		0.257	1748	0	1748	SBI	SBIN0012027	31974162533
8	Narayan Behera	Sadhu	484/653, 484/719, 484/167	2041, 1859, 178/3253	SADHU BEHERA S/O- BHRAMAR	SELF		0.403	2739	0	2739	SBI	SBIN0012027	31110037796
9	Priyabrata Pattanaik	Dasharathi	114,484/486	118, 1190, 2177, 1180, 2704	GANGADHAR MOHANRY S/O-LOKANATH	GRANDSON		1.160	7887	0	7887	Allahabad	ALLA0213462	50381706778
10	Ananda Chandra Mohapatra	Akula	806	2678	ALEKHA MAHAPATRA S/O-BISWANATH	GRANDSON		0.603	4102	0	4102	Union Bank	UBIN0553791	537902010000921

11	Benu Charan Pattanayak	Trinath	263	664, 743, 748, 2619	TRINATH PATTANAIK S/O- PURASTAM	SON		0.577	3926	0	3926	Allahabad	ALLA0213462	50384510308
12	Tapan kumar Panda	Nilamani	484/676, 484/540	2874, 2561/3577, 1991, 1981	NILAMANI PANDA S/O- KRUPASINDHU	SON		1.002	6814	0	6814	Allahabad	ALLA0213462	50330829473
13	Charan Das	Abhin	89	2956, 2769	CHARAN DAS S/O- ABHINNA	SELF		0.168	1143	0	1143	OGB	IOBA0ROGB01	000301000004172
14	Adhiswar Chamapti	Manguli	74	2768, 507, 830, 832, 836	KAMADEB CHAMPATI & OTHERS S/O- KRUSHNACHANDRA	GRANDSON		0.549	3730	0	3730	Allahabad	ALLA0213462	59084271817
15	Chakradhar Paikaray	Gobinda	164	614, 649, 2656, 1199, 1386, 2201	JAGANNATH PRAHARAJ S/O- KRUPASINDHU	BUYER		0.379	2574	0	2574	OGB	IOBA0ROGB01	000301000003165
16	Draupadi Paikaray	Pradip	484/751	485	DRAUPADI PAIKARAY W/O- PRADIP	SELF		0.152	1032	0	1032	OGB	IOBA0ROGB01	000301000005843
17	Kamalini Behera	Jagannath	214,484/22,484/648	570, 2888, 1042, 1053, 1056, 1059	DHULI BEHERA S/O- PURA	GREAT GRAND- DAUGHTER-IN- LAW		1.021	6946	0	6946	OGB	IOBA0ROGB01	000301000006797
18	Bhagabata Behera	Dhundi	484/696, 484/388	532/3593,5 43,541,1094	BHAGABAT BEHERA S/O- DHULI	SELF		0.509	3461	0	3461	OGB	IOBA0ROGB01	000301000005427
19	Minaketan Dash	Krushan	33,492,491	1961,2156,2091,2261,2262	AKULI DAS S/O- JAGANNATH	GRANDSON		0.996	6770	0	6770	Axis	UTIB0003073	918010054271521
20	Indumati Panda	Gopal	243,242, 234,110,484/118,484	1816,2088,2391,2145/2997,1712,1717	PADMA CHARAN PANDA S/O- DASARATHI	DAUGHTER-IN- LAW		0.436	2962	0	2962	UCO	UCBA0001733	17330110021965
21	Balabhadra Sethi	Kober	484/118,484	3155,2957/3300,330,339	BALABHADRA SETHI S/O- KUBERA	SELF		0.223	1514	0	1514	OGB	IOBA0ROGB01	000301000004199
22	Blu Kahalsingh	Parsuram	484/944, 484/935, 200,484/	369,364,469 /3027,390,834,860,361	PARSURAM KAHALSINGH S/O- NARAYAN	SON		0.810	5506	0	5506	SBI	SBIN0012027	20172447690
23	Binod Kumar Mohapatra	Narayan	324,815	1996,2116,2142	BHAGABAN MAHAPATRA & OTHERS S/O-	GRANDSON		0.529	3598	0	3598	Allahabad	ALLA0213462	59064402717
24	Sanjaya Kumar Behera	Hadibandhu	484/408, 484/475, 484/409	1863/3410, 1905,1865,1868	SANJAY KUMAR BEHERA S/O- HADIBANDHU	SELF		0.558	3794	0	3794	SBI	SBIN0012027	201842633787
25	Prabhat Raysingh	Bharat	445,30	1041,439,1039,506,521	SHYAM RAYSINGH & OTHERS S/O- BHAGABAN	GRANDSON		0.360	2450	0	2450	OGB	IOBA0ROGB01	000301000006681
26	Pramod Behera	Bhagaban	484/720, 484/712	2154,2155/3604	PRAMOD BEHERA S/O- BHAGABAN	SELF		0.157	1071	0	1071	OGB	IOBA0ROGB01	000301000004258

27	Prabhakar Nayak	Hari	592,182	1855,2103	RAJKISHORE PANDA S/O- MADHAB	BUYER		0.387	2629	0	2629	OGB	IOBA0ROGB01	000334006000418
28	Nabamita Mohanty	Niranjan	484/664,483	604,2572,271	PRADIPANANDA MOHANTY S/O- GORABDULAN	DAUGHTER-IN-LAW		0.243	1652	0	1652	KCC		017053011541
29	Bhabani Prasad Dash	Balaram	484/1110,484/1097	2112,1972	BHABANI PRASAD DAS S/O- BALARAM	SELF		0.555	3772	0	3772	Allahabad	ALLA0213462	50438412110
30	Sandhya Rani Panda	Sarat	41,1,330	455,456,2054,2064,1425	KRUPASINDHU PRAHARAJ S/O- RAHAS	DAUGHTER-IN-LAW		0.344	2340	0	2340	OGB	IOBA0ROGB01	000334001002201
31	Bipin Bihari Nayak	Gobinda			PADMA CHARAN PANDA S/O- DASARATHI	BUYER		0.777	5286	0	5286	OGB	IOBA0ROGB01	000301000001851
32	Indramani Panda	Madhusudan	221,220,124	2786,2777	NAROTTAM PANDA S/O- RAHAS	GRANDSON		0.223	1514	0	1514	OGB	IOBA0ROGB01	000301000005889
33	Dula Paikaray	Gobinda			RAGHUNATH PRUSTY S/O- ANTARYAMI	BUYER		0.332	2257	0	2257	Allahabad	ALLA0213462	50357278537
34	Gitanjali Mohapatra	Sarbeswar	806	2690,2694,2679	ALEKHA MAHAPATRA S/O- BISWANATH	GRAND DAUGHTER		0.395	2684	0	2684	Allahabad	ALLA0213462	50498104512
35	Niranjan Panda	Aanata	484/947,484/934	1848/3722,1866/3715	NIRANJAN PANDA S/O- ANANTA	SELF		0.277	1886	0	1886	Allahabad	ALLA0213462	50345399555
36	Lokanath Panda	Bswanath	311,312,578	417,417,5,1452,1826,1837,1838,30	BISWANATH PANDA S/O- ANANDA	SON		0.938	6379	0	6379	SBI	SBIN0000116	20299458084
37	Mrutunjoya Mohapatra	Basudeb	806	2700,2701,2580,2690,25	ALEKHA MAHAPATRA S/O-	BUYER		0.650	4419	0	4419	Allahabad	ALLA0213462	50430264008
38	Jogeswar Champati	Manguli	289,77,73	875,876,877,874,524/3038,524	KAMADEB CHAMPATI & OTHERS S/O- KRUSHNACHANDRA	GRANDSON		0.257	1748	0	1748	Allahabad	ALLA0213462	50377370209
39	Nalini Praharaj	Ashoka	164	614,649,2634,1199,1384,2001,2136	JAGANNATH PRAHARAJ S/O- KRUPASINDHU PRAHARAJ	DAUGHTER-IN-LAW		0.867	5897	0	5897	OGB	IOBA0ROGB01	000301000003778
40	Maheswar Chamapti	Manguli	75,484/946	558,559,560,873	MANGULI CHAMPATI S/O- KAMADEB	SON		0.149	1010	0	1010	OGB	IOBA0ROGB01	000334001001814
41	Madhab Chandra Maharana	Kober	304,158,182	1944,2801,2724,2800	BINOD MAHARANA S/O- BASU	GRANDSON		0.957	6508	0	6508	SBI	SBIN0000116	31009387250
42	Manjulata Dash	Makar	484/1091	116,116/3011,65,63	MANJULATA DAS W/O- DASARATHI	SELF		1.356	9223	0	9223	PNB	PUNB0765200	7652000100005769
43	Mayadhar Nayak	Gobinda	484/868,148,248,349,571,182	1830,1871,1872,1873,1874,1885,2016	MAYADHAR NAYAK S/O- GOBINDA	SELF		0.801	5446	0	5446	SBI	SBIN0000116	11304981769
44	Purna Chandra Rautaray	Banamali	268	430,462,503,526,530,849	BANAMALI RAUTARA S/O- DINABDNHU	SON		0.933	6346	0	6346	OGB	IOBA0ROGB01	000301000005505

45	Bijaya Rautaray	Bansidhar	268	851,861,950 ,953,954,96 6,972,975	BIJAY RAUTARAY S/O- BANSIDHAR	SON		1.219	8292	0	8292	Allahabad	ALLA0213462	59084402637
46	Kalpataru Panda	Dasharathi	2,04- 13,484/6 5	2031,2039,2 069,2047,15 ,23,13,22,24	NITYANANDA PANDA S/O- JAGANNATH	GRANDSON		0.943	6415	0	6415	Allahabad	ALLA0213462	59084435903
47	Rajanikanta Panda	Dasharathi	235,234,2 36,237	1803/3149, 2562,2569/ 3139,1060,1 800,2807,28 77,2563,256 8,2800	NITYANANDA PANDA S/O- JAGANNATH	GRANDSON		1.801	12248	0	12248	Allahabad	ALLA0213462	59084435889
48	Bhabagrahi Nayak	Gagan	483,484/ 110	2195,2775/ 3201	GAGAN NAYAK S/O- BHRAMAR	SON		0.324	2202	0	2202	Allahabad	ALLA0213462	50330778506
49	Jagabandhu Mahapatra	Mahendra	806	2629,2686,2 629	ALEKHA MAHAPATRA S/O- BISWANATH	BUYER		0.791	5382	0	5382	Allahabad	ALLA0213462	50513227701
50	Naresh Kumar Agarwal	Surajbhan	484/423, 484/318, 575,279	2243,2237,2 240,2249,22 42,2234,223 3,2272	NARESH KUMAR AGRAWAL S/O- BHUBANANANDA	SELF		1.634	11109	0	11109	SBI	SBIN0007187	32608928771
51	Bidyadhar Mohapatra	Dinabandhu	806	2629,2627,2 674,2613,26 81	ALEKH MAHAPATRA S/O- BISWNATH	BUYER		0.665	4523	0	4523	Allahabad	ALLA0213462	59084271613
52	Dasharathi Dash	Chakradhar	484/218	1655,1834,2 883,2240,22 37,2174,211 1,1994	DASARATHI DAS S/O- CHAKRADHAR	SELF		2.700	18363	0	18363	PNB	PUNB0765200	7652000100004991
53	Bijaya Mahapatra	Pati	806	2607,2725	ALEKHA MAHAPATRA S/O- BISWANATH	BUYER		0.447	3042	0	3042	Allahabad	ALLA0213462	50336308636
54	Manju Behera	Susanta	484/735, 484/845, 484/753	2958/3617, 2958/3617, 1999	SUSANTA KUMAR BEHERA S/O- GANESH	WIFE		0.408	2772	0	2772	OGB	IOBA0ROGB01	000334006003283
55	Bibhu Prasad Panda	Basudeb	484/10,4 16	2029,2024	BASUDEB PANDA S/O-DUKHISHYAM	SON		0.567	3854	0	3854	SBI	SBIN0000116	31584364177
56	Pritiranjana Mahapatra	Binod	116	2110,2159,	BHAGABAN MAHAPATRA S/O- DINABANDHU	GRANDSON		0.208	1412	0	1412	Allahabad	ALLA0213462	59084402728
57	Laxmidhar Behera	Bhagaban	484/714	2155	SELF	SELF		0.157	1068	0	1068	OGB	IOBA0ROGB01	000301000004263

58	Premananda Mohanty	Gobardhan	483	2182/3120, 1675,2161,3 07,2181	HRUDARAM MOHANTY S/O- PADMA CHARAN	GRANDSON		0.941	6401	0	6401	Allahabad	ALLA0213462	59084271512
59	Sunamani Nayak	Ananda	11,42,43	109,111,223 3/2990	ANANDA NAIK S/O- LINGA	WIFE		1.451	9870	0	9870	OGB	IOBA0ROGB01	000334006003152
60	Kashinatha Behera	Raghunath	484/174, 484/1187 484/747, 617	1729,2073/ 3807,707,20 65,1732	KASHINATH BEHERA S/O- RAGHUNATH	SELF		0.555	3772	0	3772	Allahabad	ALLA0213462	50446503834
61	Jayanti Panda	Dillip	484/859	2964,2130	ANNAPURNA DEVI W/O- PRAFULLA	DAUGHTER		0.417	2836	0	2836	OGB	IOBA0ROGB01	000334006000283
62	Bharat Swain	Ganesh	133/14,4 84/787	154,1661	SELF	SELF		0.219	1492	0	1492	OGB	IOBA0ROGB01	000334006000354
63	Dasharathi Behera	Dhoba	484/778, 488	2016/3640, 2871,2878,2 878/2991,2 902	SELF	SELF		0.628	4273	0	4273	Allahabad	ALLA0213462	59084271986
64	Urmila bala Mahapatra	Gopinath	806	2711,2611,2 620	ALEKHA MAHAPATRA S/O- BISWANATH	BUYER		0.785	5341	0	5341	OGB	IOBA0ROGB01	000301000005246
65	Indramani Mahapatra	Hari	806	2725,2703	ALEKHA MAHAPATRA S/O- BISWANATH	BUYER		0.239	1624	0	1624	Allahabad	ALLA0213462	50444302823
66	Benu behera	Raghu	484/680	2390/3211	SELF	SELF		0.061	413	587	1000	OGB	IOBA0ROGB01	000334006000449
67	Bibhu Prasad Panda	Manas	484/2,48 4/628,13 3/10	2132,2133,7 7/1	BHAGABAN PANDA S/O- KANHU	GRANDSON		0.231	1569	0	1569	Allahabad	ALLA0213462	50341173280
68	Bhagaban Nayak	Mahendra	484/788	1841	SELF	SELF		0.176	1198	0	1198	Allahabad	ALLA0213462	59084272130
69	Swarnalata Mahakud	Jogeswar	484/1182	1912	SELF	SELF		0.393	2670	0	2670	Allahabad	ALLA0213462	50505067051
70	Manas Ranjan Mahapatra	Narayan	484/927,	1879,2065	SELF	SELF		0.480	3262	0	3262	SBI	SBIN0000116	32931833506
71	Manjubala Mahapatra	Narayan	428	1810	SELF	SELF		0.089	606	394	1000	Allahabad	ALLA0213462	50342362095
72	Dandapani Behera	Diga	484/124, 484/572	2793/3215, 1852	SELF	SELF		0.302	2051	0	2051	OGB	IOBA0ROGB01	000301000004458
73	Aalok Kumar Panda	Bhabgrahi	337,338	2099,1713,2 059/3114	BHABA PANDA & OTHERS S/O- SANKAR	SON		0.340	2313	0	2313	Allahabad	ALLA0213462	59084319512
74	Ashok Kumar Dash	Laxmidhar	484/496	2815,2851,2 837	SELF	SELF		0.319	2167	0	2167	Allahabad	ALLA0213462	50433307755
75	Sahdeb Behera	Hadu	350,795,1 82,33,317 330,807,3 2	1717,1763,2 122,1942,20 93,2099,212 0,2121	DINABANDHU PANDA S/O- BIRAJA	BUYER		0.905	6153	0	6153	Allahabad	ALLA0213462	59084302858

76	Debidatta Panda	Jagyan narayan	95	1757,1925,2026,2043,2052,2098	KRUPASINDHU PANDA S/O- SIBA	GRANDSON		1.020	6938	0	6938	Allahabad	ALLA0213462	50330840566
77	Pratap Kumar Panda	Brajabandhu	484/436,484/449,484/940	1963,1929,2027,2029	DEBIDATTA PANDA S/O- JAGNYA	HUSBAND		0.528	3593	0	3593	Allahabad	ALLA0213462	50345165243
78	Laxmidhar Nayak	Gobinda	484/718,484/708,484/120	2883,2228,2957/3210	SELF	SELF		0.399	2712	0	2712	Allahabad	ALLA0213462	50421176554
79	Prabhakar Baral	Dukhishyam	194	511,511/3051	DUKHISHYAM BARAL S/O- DAMA	SON		0.417	2836	0	2836	Allahabad	ALLA0213462	59084269900
80	Gadadhar Samantaray	Lachhaman	484/463	1066	SELF	SELF		0.152	1032	0	1032	OGB	IOBA0ROGB01	000334006000761
81	Bramhananda Dash	Rabindra	484/1167,484/105,8,484/1168	209/3806,2156/3807,1961/3805,56,54,52,1961/3810,1942/3809,1940/3808	RABINDRANATH DAS S/O-NARAYAN	SON		0.587	3995	0	3995	Allahabad	ALLA0213462	50403937385
82	Ranjan Kumar Mahapatra	Gopinath	806	2625,2621,2619,2611,1085	ALEKHA MAHAPATRA S/O- BISWANATH	BUYER		0.895	6084	0	6084	SBI	SBIN0000116	35386253000
83	Bidyut Prava Jena	Prassana	484/449	2868	SELF	SELF		0.132	895	105	1000	Allahabad	ALLA0213462	21218694100
84	Satyabrata Pattanaik	Bhagirathi	114	1192,1197,1198,2095,2158	SISULA BEWA W/O BAINSIDHAR	GRANDSON		0.743	5052	0	5052	Allahabad	ALLA0213462	50526266337
85	Nilamani Panda	Krupasindhu	484/540,484/676	1991,1981,2874,2561/3577	SELF	SELF		1.002	6814	0	6814	Allahabad	ALLA0213462	50330837701
86	Dusmanta Panda	Surendranath	575	184,185,187,189,201,2234	BRAJAMOHAN PANDA S/OMANGULI	GRANDSON		1.006	6841	0	6841	OGB	IOBA0ROGB01	000334001001637
87	Narayan Behera	Kanduri	72,1	2118,2051	CHANDRASEKHAR PANDA S/O- PADMANAV	BUYER		0.405	2753	0	2753	OGB	IOBA0ROGB01	000301000002112
88	Dillip Paikaray	Gobinda	793,91	632,1751,1749	MADHAB SUBUDHI S/O- SATYABADI	BUYER		0.953	6483	0	6483	OGB	IOBA0ROGB01	000301000004180
89	Dinabandhu Behera	Krupasindhu	484/849,484/40,72	1870/3677,1862,1870	KANDURI BEHERA S/O- KRUSHNA	GRANDSON		0.757	5148	0	5148	OGB	IOBA0ROGB01	008701000003685

90	Dasharathi Panda	Dhaneswar	484/217, 484/782, 771,484/ 275,	2672,2673/ 3691,2737,2 749	SELF	SELF		0.827	5622	0	5622	Allahabad	ALLA0213462	59084271421
91	Bharat Mahapatra	Banchanidhi	52	2725	ALEKHA MAHAPATRA S/O- BISWANATH	BUYER		0.299	2032	0	2032	Allahabad	ALLA0213462	50442626679
92	Arun Kumar Panda	Haramohan	188,190	2219/3079, 1992,2030	HARAMOHAN PANDA S/O- DINABANDHU	SON		0.421	2863	0	2863	Allahabad	ALLA0213462	50342196514
93	Umesh Chandra Panda	Satrughana	803	1727,1724	SATRUGHAN PANDA S/O- ANANDA	SON		0.504	3428	0	3428	UBI	UTBI0KHU441	0452010107140
94	Chintamani panda	Haribandhu	819,484/ 355,817	2140,2200,2 77,2143	SELF	SELF		0.338	2299	0	2299	OGB	IOBA0ROGB01	000301000001816
95	Manjulata Panda	Ramaprasad	484/863, 484/860	730,1882	SELF	SELF		0.419	2849	0	2849	BOB	BARB0KHORDH	43938100003438
96	Hari Mahakud	Sapani	200,320	2072,2072/ 3094,2127	SELF	SELF		0.247	1679	0	1679	OGB	IOBA0ROGB01	000301000006009
97	Kulamani Behera	Nidhi	484/119	2957/3233	SELF	SELF		0.061	413	587	1000	OGB	IOBA0ROGB01	000301000005448
98	Anupama Samantaray	Gadadhar	484/684, 484/685	1065,1064	GADADHAR SAMANTARAY S/O- LACHHAMAN	WIFE		0.150	1019	0	1019	OGB	IOBA0ROGB01	000334006000419
99	Gadadhar Mohanty	Ananda	484/289	271/2980,2 675	GADADHAR MOHANTY S/O- ANANDA	SELF		0.075	509	491	1000	OGB	IOBA0ROGB01	000301000005512
100	Indumati Debi	Kunja	484/491, 85	2233/2987, 1660	INDUMATI DEVI W/O- KUNJABIHARI PANDA	SELF		0.223	1514	0	1514	OGB	IOBA0ROGB01	000301000004805
101	digamber Panda	Alekha	415,414,4 84/322	2867,2869,2 569,2211,20 15	SELF	SELF		0.591	4019	0	4019	Allahabad	ALLA0213462	50385927954
102	Basu Deuri	Haluri	252	2141	PAIKERA DEURI S/O- AINTHA	GRANDSON		0.330	2244	0	2244	BOB	BARB0KHORDH	43938100004315
103	Kuni Nayak	Dhruba	329	1858	SHRADHAMANI DEI W/O-BHRAMAR SETHI	BUYER		0.217	1473	0	1473	SBI	SBIN0000116	35360653507
104	Sanatan Mallick	Bhramar	484/13	75,90,555	CHANDRASEKHAR MALLIK S/O- KHALI	GRANDSON		0.753	5121	0	5121	Allahabad	ALLA0213462	59084302938
105	Kanhu Charan Panda	Jagannath	484/770, 84	1945,1120,1 922,2061,25 74	SELF	SELF		0.945	6428	0	6428	OGB	IOBA0ROGB01	000301000004261

106	Gobinda Chandra Dash	Dasharathi	484/1163,148	1962,2889,2731	GOBINDA CHANDRA DAS S/O-DASARATHI	SELF		0.563	3827	0	3827	Allahabad	ALLA0213462	59084306976
107	Raghunath Subudhi	Jogeswar	175	1990,2220,2905,2971	JOGRSWAR SUBUDHI S/O-MADHAB	SON		0.678	4611	0	4611	Allahabad	ALLA0213462	50339436825
108	Santosh Kumar Panda	Alekha	179	2938	TARA DIBYA W/O-ALEKHA PANDA	SON		0.136	928	72	1000	OGB	IOBA0ROGB01	000334006000504
109	Prabhaini Pattanayak	Bhagirathi	484/493,484/413	1900,1095	BHAGIRATHI PATTANAIAK & OTHERS S/O-GANGADHAR	WIFE		0.484	3290	0	3290	OGB	IOBA0ROGB01	000334006000605
110	Puspanjali Pattanayak	Debabrata	484/412,484/951,637	1126,1127,2663,2664,2670	SELF	SELF		0.723	4914	0	4914	OGB	IOBA0ROGB01	000301000004727
111	Sanjubala Sethi	Bhikari	484/761,484/830,484/831,484/757,484/768	1377,1379,2941/3153,2935/3152,2935/3151,2935/3150,2910,1170/3629,2907	SELF	SELF		0.284	1933	0	1933	OGB	IOBA0ROGB01	000334006003008
112	Surjyamani Panda	Madhusudan	220,221	2777,2786	NAROTTAM PANDA S/O- RAHAS	GRANDSON		0.223	1514	0	1514	OGB	IOBA0ROGB01	000301000004207
113	Chitaranjan Panda	Lokanath	307,484/810,484/47	2797,1843,1061,1844	SELF	SELF		0.941	6401	0	6401	UBI	UTBI0SDN468	0614010100617
114	Dillip Kumar Panda	Sarat	484/94	2808,2829,2858,2909,2720,2791,2794,2798	SARAT CHANDRA PANDA S/O-GOLAKHA BIHARI	SON		1.970	13394	0	13394	OGB	IOBA0ROGB01	000301000000400
115	Narayan Panda	Dukhishyam	416	2118,1966	LINGARAJ PANDA S/O- BHAGABAN	GRANDSON		0.583	3964	0	3964	OGB	IOBA0ROGB01	000301000000394
116	Ranjita Dash	Hrushikesh	484/509,401	1934,1938,1989,2275	HRUSIKESH MAHAPATRA S/O-SRINIBAS	WIFE		0.265	1803	0	1803	Allahabad	ALLA0213462	50407574530
117	Pramila Mohapatra	Prafulla	806	2597,2627,2691,2700	ALEKHA MAHAPATRA S/O-BISWANATH	DAUGHTER-IN-LAW		0.457	3111	0	3111	OGB	IOBA0ROGB01	000334006000635
118	Gobinda Mahapatra	Padma	806	2696,2697,2532,2596,2624,2698,2533,2546,2703	ALEKHA MAHAPATRA S/O-BISWANATH	GRANDSON		0.749	5093	0	5093	Allahabad	ALLA0213462	50330641301

119	Pramila Mohapatra	Alekha	806	522,853,107 6,1077,1080	ALEKHA MAHAPATRA S/O- BISWANATH	DAUGHTER		0.593	4033	0	4033	OGB	IOBA0ROGB01	000301000005244
120	Netra Mahakud	Satrughana	04-3,04- 5,484/64, 105	1749,1747,1 748,158	BINOD MAHAKHUDA S/O- GOURANGA	DAUGHTER-IN- LAW		0.621	4226	0	4226	Allahabad	ALLA0213462	50368598420
121	Pradeep Kumara Mohanty	Krupasindhu	93,484/2 90,484/2 86,484/3 42	2062,6,3,12 12/3340,26 43,2644	KRUPASINDHU MOHANTY S/O- ANANDA	SON		0.563	3827	0	3827	SBI	SBIN0000116	35700823702
122	Jayashree Mohanty	Bhikari	389	1968	RADHAMANI DEI W/O- ANANDA MOHANTY	DAUGHTER-IN- LAW		0.196	1335	0	1335	Allahabad	ALLA0213462	50455125769
123	Rajakishore Panda	Alekha	484/1105 ,484/616, 18,19,	1997,2004,2 117,2939	RAJKISHORE PANDA S/O- ALEKHA	SELF		0.759	5162	0	5162	Axis	UTBI0001768	915010015364708
124	Chakradhar dash	Basudeb	484/264, 484/301, 484/1094	2025,1892,1 891,2024,20 49,2038,	SELF	SELF		1.472	10007	0	10007	SBI	SBIN0000116	30926042976
125	Bidyadhar Prusty	sankar	287	3005,3156,3 157,1133,10 98,1104,110 1,1096,1134	BANCHHANIDHI PRUSTY S/O- LAXMAN	GRANDSON		0.858	5836	0	5836	Allahabad	ALLA0213462	59084271884
126	Bipin Behera	Achuta	346	229,289	MADAN BEHERA & OTHERS S/O- GATI	BUYER		0.366	2491	0	2491	OGB	IOBA0ROGB01	000301000004365
127	Maguni Behera	Raghunath	484/747, 484/955, 91,7	2085/3625, 2093/3727, 2152,1740,1 744	SELF	SELF		0.706	4804	0	4804	OGB	IOBA0ROGB01	00030100000186
128	Panchei Mahakud	Bhramar	484/899, 484/896	2035,2127/ 3093	PANCHEI MAHAKHUDA W/O- RAMESH	SELF		0.763	5189	0	5189	Allahabad	ALLA0213462	50366816601

129	Sahdeb Majhi	Kulamani	04-27,484/700	1043,1090	CHANCHALA SEI W/O- KULAMANI MAJHI	SON		0.269	1831	0	1831	Allahabad	ALLA0213462	59084535408
130	Sasibhusan Mahakud	Shyama	557,484/551,484/575,484/550,484/548,484/549	1839,1836,18341835/3498,1835/34961835/3499,1835/3497	SELF	SELF		1.067	7254	0	7254	SBI	SBIN0000116	34375472453
131	Bilas Dei	Bula	484/789,233,484/95,470,300	1642,2705,2213,2953,1492	SELF	SELF		0.328	2230	0	2230	OGB	IOBA0ROGB01	000301000004463
132	Kapileswar Behera	Udyanath	484/708	2124,2125,2838	SELF	SELF		0.331	2252	0	2252	SBI	SBIN0000116	35865160472
133	Bulu Mohapatra	Paramananda	806	2629,2623	ALEKHA MAHAPATRA S/O-BISWANATH	BUYER		0.334	2271	0	2271	OGB	IOBA0ROGB01	000301000005497
134	Bulu Mohapatra	Brajabandhu	484/647,484/489,451,450	2009,2006,1739,998,2005	BRAJABANDHU MAHAKHUDA S/O-SUDAM	SON		0.816	5547	0	5547	Allahabad	ALLA0213462	59084303090
135	Prakash Kumar Panda	Khali	328,484/630	996,995,1001,2787,2788,2895	KHALI PANDA S/O-BHAGABAN	SON		0.838	5699	0	5699	Allahabad	ALLA0213462	50340026111
136	Jayakrushna Behera	Achuta	484/500,182	2074,2114	SELF	SELF		0.356	2423	0	2423	OGB	IOBA0ROGB01	000301000004387
137	Jhunarani Dash	Prananath	33	1940,1942,1961,2108	AKULI DAS S/O-JAGANNATH	DAUGHTER-IN-LAW		0.528	3593	0	3593	Allahabad	ALLA0213462	50393026416
138	Asit Kumar Panda	Gopal			PADMA CHARAN PANDA S/O-DASARATHI	GRANDSON		0.698	4746	0	4746	UCO	UCBA0001733	17330110022627
139	Santosh Das	Dhaneswar	296,806	2706,2626	BALUNKESWAR PANDA S/O-MADAN	BUYER		0.514	3496	0	3496	OGB	IOBA0ROGB01	000334006001183
140	Kuna Mohapatra	Paramananda	806	1071,1075	ALEKHA MAHAPATRA S/O-BISWANATH	GRANDSON		0.099	674	326	1000	OGB	IOBA0ROGB01	000301000005556
141	Susama Behera	Surendra	126,125	2076,2080/3123,2918	GOPI BEHERA S/O-KUNJA	DAUGHTER-IN-LAW		0.433	2946	0	2946	OGB	IOBA0ROGB01	000301000004779
142	Santosh Das	Dhaneswar			BALUNKESWAR PANDA S/O-MADAN	BUYER		0.206	1404	0	1404	OGB	IOBA0ROGB01	000334006001183
143	Saria Dei	Raghunath	484/725	2013	SELF	SELF		0.190	1294	0	1294	OGB	IOBA0ROGB01	000301000002740

144	Prasan Kumar Praharaaj	Jagannath	484/343, 484/253	2123,2277,2 128,1967,19 36	SELF	SELF		1.194	8121	0	8121	Allahabad	ALLA0213462	50499878086
145	Satyabhama Behera	Udyanath	484/1128 ,484/110 8,484/54 3,87	2219/3795, 1893,1883,2 958,2353	SELF	SELF		0.853	5803	0	5803	Allahabad	ALLA0213462	50395173050
146	Sarat Kumar Behera	Bhagaban	484/715	2155/3605	SELF	SELF		0.157	1068	0	1068	Allahabad	ALLA0213462	59084272061
147	Lili Barik	Rama	484/834	2139,2030/ 3527,1639	SELF	SELF		0.304	2065	0	2065	Allahabad	ALLA0213462	59084343454
148	Jagannath Barik	Balunki	134	1663	SELF	SELF		0.186	1266	0	1266	OGB	IOBA0ROGB01	000301000004181
149	Surdasan Behera	Dhaneswar	484/1122 ,395,394	1943/3793, 2224,1988,2 969/3127	SELF	SELF		0.312	2123	0	2123	SBI	SBIN0000116	11196266964
150	Pramod Kumar Ghadei	Udyanath	484/584	1984,1980	SELF	SELF		0.901	6126	0	6126	Allahabad	ALLA0213462	50332073071
151	Deepak Kumar Ghadei	Pramod	69,	2238,2018	UDYANATH GHADEI S/O- SADANANDA	GRANDSON		0.350	2381	0	2381	Allahabad	ALLA0213462	50439651011
152	Prahallad Dalei	Melacha	12	1809,1959,2 034,2194,21 47	APSARA BEWA W/O- MAHESWAR DALE	GRANDSON		0.856	5823	0	5823	Allahabad	ALLA0213462	59084306568
153	Anama Charan Behera	Bira	04-8	1751	SUKA DEI W/O- RAGHUNATH PANDA	BUYER		0.239	1624	0	1624	OGB	IOBA0ROGB01	000301000005562
154	Santosh Mahakud	Satrughana	484/544, 484/545	1781,1783	SELF	SELF		0.451	3070	0	3070	Allahabad	ALLA0213462	50411408681
155	Satrughna Mahakud	Binod	484/637, 484/633, 484/639	1726,2116/ 3552,2145/ 3553,2168,2 116/3556	SELF	SELF		0.866	5886	0	5886	OGB	IOBA0ROGB01	000301000005644
156	Panu Behera	Gopi	386	2167	JANAKI BEWA W/O- BHABAGRAHI PANDA	BUYER		0.198	1349	0	1349	Allahabad	ALLA0213462	50487418523
157	Sahadeba Sethi	Rabi	484/117, 238,	2957/3208, 451,453,460 ,458/2972	RABI SETHI S/O NILA	SON		0.192	1308	0	1308	Allahabad	ALLA0213462	59084584999
158	Haramohan Panda	Dinabandhu	484/638	2831	SELF	SELF		0.670	4556	0	4556	Allahabad	ALLA0213462	59162814746
159	Manmath Nath Panda	Chandrasekhar	300,788	1130,1132,3 20,1640,201 9,2196,2940 ,1735,1769	BIDYADHAR PANDA S/O- DHARAMU	GRANDSON		1.536	10448	0	10448	Allahabad	ALLA0213462	50499823900

160	Dayanidhi Behera	Golekh	484/517, 279,386	1889,2048,2 160	SELF	SELF	0.411	2794	0	2794	OGB	IOBA0ROGB01	000301000004483
161	Basanti Panda	Udyanath	484/510	2127/3467, 2127/3092/ 3486	SELF	SELF	0.180	1225	0	1225	Allahabad	ALLA0213462	50339902560
162	Dinabandhu panda	Radhamohan	391,392	2073,2285/ 3065,2290/ 3066,2256	RADHAMOHAN PANDA S/O- BAURIBANDHU	SON	0.466	3166	0	3166	OGB	IOBA0ROGB01	000301000005532
163	Saroj Kumar Panda	Udyanath	484/448, 484/450	1701,1700	SELF	SELF	0.150	1019	0	1019	OGB	IOBA0ROGB01	000301000002274
164	Gopinath Panda	Lingaraj	484/727	2507,2053,2 036,2033,18 33,197	SELF	SELF	0.684	4653	0	4653	Allahabad	ALLA0213462	590844355119
165	Ananta Panda	Lingaraj	484/890	2671,2637,2 669,2668	SELF	SELF	0.545	3703	0	3703	SBI	SBIN0000116	34353467108
166	trilochan Behera	Jagannath	484/746, 484/494	2105/3624, 1930	BAIDEHI BEHERA W/O- JAGANNATH	SON	0.482	3276	0	3276	Allahabad	ALLA0213462	59084272083
167	Sibabrata Pattanaik	Dasharathi	484/983, 776	2721,2726,4 18	SELF	SELF	0.672	4570	0	4570	OGB	IOBA0ROGB01	000301000005070
168	Kokil Bewa	Chartubhuja	484/66	2924,2926	SELF	SELF	0.263	1789	0	1789	OGB	IOBA0ROGB01	000301000004995
169	Kalandi Sahoo	Gunduchi	484/755	1947	SEETA SAHOO W/O- KALANDI SAHOO	WIFE	0.111	752	248	1000	Allahabad	ALLA0213462	59084271942
170	Rabiranjana Panda	Chartubhuja	484/665, 623	2778,2908,1 760,1752,29 51	SELF	SELF	0.927	6304	0	6304	OGB	IOBA0ROGB01	000301000003580
171	Basudeb Panda	Udyanath	632	175	UDAYANATH PANDA S/O- KALI CHARAN	SON	1.211	8232	0	8232	SBI	SBIN0000116	30558040241
172	Arjuna Behera	Adhei	484/178	2108/3258	SELF	SELF	0.240	1635	0	1635	OGB	IOBA0ROGB01	000334006001442
173	Ramamani Majhi	Rama	484/608, 484/619	1057,1051,1 046	SELF	SELF	0.370	2519	0	2519	OGB	IOBA0ROGB01	000334006000655
174	Murali Nayak	Karunakar	484/784	2172	SELF	SELF	0.097	661	339	1000	OGB	IOBA0ROGB01	000334006000427
175	Narayan Behera	Gopinath	244	1867,1866,1 887	PADMACHARAN PANDA S/O- DASARATHI	BUYER	0.964	6552	0	6552	OGB	IOBA0ROGB01	000334006000906
176	Bhabani Behera	Santosh	484/723	2056,1517,2 705/3611,5 11/3101/36 10,1895,151 6	NARAYAN BEHERA S/O- GOPINATH	WIFE	0.791	5382	0	5382	OGB	IOBA0ROGB01	000301000004471

177	Santosh Kumar Behera	Narayan	484/484	2710	NARAYAN BEHERA S/O- GOPINATH	SON		0.980	6662	0	6662	OGB	IOBA0ROGB01	000301000004471
178	Sudarsan Prusty	Sarat	484/771	2156/3636, 2157	LAXMI PRUSTY W/O- SARAT CHANDRA	SON		0.360	2445	0	2445	OGB	IOBA0ROGB01	000301000004389
179	Narasingh Panda	Golekh	170,484/113	2134,2150,2263,2489,2500,2577,2153	SELF	SELF		1.563	10627	0	10627	KCC		017053011543
180	Haribandhu Behera	Radha	484/141, 484/1034, 390	2775,2870,2179	HARIBANDHU BEHERA S/O- RADHA	SELF		0.268	1825	0	1825	Allahabad	ALLA0213462	50460475207
181	Rakesh Kumar Behera	Ramesh	484/482	2109/3451	JAGANNATH BEHERA S/O- BHARAMAR	GRANDSON		0.229	1555	0	1555	Allahabad	ALLA0213462	59084307039
182	Susanta Kumar Behera	Jagannath	416,484/167,484/494	2151,178/3253,1899	BAIDEHI BEHERA W/O- JAGANNATH	SON		0.953	6483	0	6483	UBI	UTBI0KHU441	0452010107707
183	Sanjubala Sethi	Bhikari	484/802	2911	SANJUBALA SETHI & OTHERS W/O- BHIKARI	SELF		0.113	765	235	1000	SBI	SBIN0000116	20272438658
184	Banamber Nayak	Suka	175	2220	JOGESWAR SUBUDHI S/O- MADHAB	BUYER		0.061	413	587	1000	OGB	IOBA0ROGB01	000301000004526
185	Laxmidhar Panda	Somanath	484/430	2735,2728	SELF	SELF		0.419	2849	0	2849	OGB	IOBA0ROGB01	000334006000148
186	Kanhu Charan Pattanayak	Laxmidhar	263	757,2050,2068,2650	KANAKALATA PATTAIAIK W/O- LAXMIDHAR	MOTHER		0.142	964	36	1000	SBI	SBIN0012027	32090561723
187	Niasa Swain	Subash	279	2760	ARATA DEURI S/O- GOLAKHA	BUYER		0.061	413	587	1000	OGB	IOBA0ROGB01	000334006000390
188	Hina Nayak	Laxmidhar	484/702	2884,2885	SELF	SELF		0.081	548	452	1000	Allahabad	ALLA0213462	50330890028
189	Ranjana Nayak	Baidhar	407	1647,1648	RANJITA DEVI W/O- DINABANDHU PANDA	BUYER		0.134	909	91	1000	OGB	IOBA0ROGB01	000334006002309
190	Subhasis Moharana	Hatanath	484/1100, 484/1173, 484/415, 484/1191	2567,2796,2803,2927,2297/3415,2745	MINATI MAHARANA W/O- HATANATH	SON		0.925	6288	0	6288	SBI	SBIN0000116	20356739638
191	Purna Chandra Swain	Bula	757	123	JUGAL CHARAN PATTANAIAIK	BUYER		0.251	1707	0	1707	Allahabad	ALLA0213462	50412049130
192	KeshabChandra Panda	Gurubari	327	405,455,480,355	BHAGABAN PANDA S/O- UCHHAB	BUYER		0.686	4666	0	4666	OGB	IOBA0ROGB01	000301000005714
193	Nirod Kumar Panda	Purna	784,259	1762,1723,1911	SELF	SELF		0.587	3992	0	3992	Allahabad	ALLA0213462	59084269116
194	Jamunarani Pradhan	Budhan	984,308	1680,1958	SELF	SELF		1.079	7334	0	7334	Allahabad	ALLA0213462	50436705946

195	Gopal sethi	biswanath	484/17,430	744,477	BISWANATH SETHI S/O- NILA	SON		0.130	886	114	1000	allahabad	ALLA0213462	59084535317
196	Debaraj Mohapatra	Udyanath	484/1016,484/1065	1823,2780,2826,2782,2364/3117,2364/3069,2292	SELF	SELF		1.229	8355	0	8355	Allahabad	ALLA0213462	50477312415
197	Udyanath Mohapatra	Gobinda	484/300,216	1737,403,409	SELF	SELF		0.727	4942	0	4942	OGB	IOBA0ROGB01	000301000004178
198	SABITA BEHERA	RAJKISHORE	244	1835	PADMACHARAN PANDA S/O- DASARATHI	BUYER		0.226	1536	0	1536	OGB BAGHAMARI	IOBA0ROGB01	000334006000682
199	PURASTAM SETHI	MOHAN	238	451, 453, 460, 458/2972	NILA SETHI & OTHERS S/O- BAJI	GRANDSON		0.132	895	105	1000	ALLAHABAD BAGHAMARI	ALLA0213462	50331558138
200	BASANTI NAYAK	KAPILA BIHARI	112	2218	KHALI BEHERA S/O- KANTHA	BUYER		0.077	523	477	1000	OGB BAGHAMARI	IOBA0ROGB01	000301000006132
201	SWETA BASANTA PANDA	KRUSHNA CHANDRA	484/60,780,799	1771, 1778, 1777, 1770, 1772	KRUSHNACHANDRA PANDA /O- DINABADHU	GRANDSON		1.020	6938	0	6938	ALLAHABAD BAGHAMARI	ALLA0213462	50399801505
202	MALAYA BASANTA PANDA	KRUSHNA CHANDRA	408,407,484/53	1725, 1647, 1648, 1792, 1793	RASHMITA PANDA W/O- DINABANDHU	GRANDSON		1.017	6918	0	6918	ALLAHABAD BAGHAMARI	ALLA0213462	50406567137
203	SUKA DEI	HARIHARA PRADHAN	484/333	454	SADASIBA SAHOO S/O- SANATAN	BUYER		0.113	765	235	1000	OGB BAGHAMARI	IOBA0ROGB01	000334006000296
204	RAGHUNATH SAHOO	KHETRABASI	80, 81, 78, 79, 82	310, 190, 570, 790, 950	RAGHUNATH SAHOO S/O- KHETRABASI	SELF		1.138	7736	0	7736	OGB BAGHAMARI	IOBA0ROGB01	000301000005458
205	BHAGIRATHI TRIPATHY	HARIHARA	484/839,484/828	1109/3672, 1106	BILASINI TRIPATHY W/O- HARIHARA	SON		0.405	2753	0	2753	ALLAHABAD BAGHAMARI	ALLA0213462	59084585074
206	GOBINDA MAHAPATRA	KANHU	806	2695, 2685, 1087, 961, 959	ALEKHA MAHAPATRA S/O- BISWANATH	GRANDSON		0.397	2698	0	2698	ALLAHABAD BAGHAMARI	ALLA0213462	50442929797
207	LOCHAN MAHAPATRA	Udyanath	806	2627, 2597, 2598, 2608, 2613	ALEKHA MAHAPATRA S/O- BISWANATH	GRANDSON		0.607	4130	0	4130	ALLAHABAD BAGHAMARI	ALLA0213462	50339524881
208	HARISH CHANDRA SUBUDHI	DHULI	484/187	1983, 1987, 2222, 1985	SELF	SELF		0.557	3785	0	3785	OGB BAGHAMARI	IOBA0ROGB01	00030100003776

209	BINODINI SAHOO	BIJAY	484/861	634	PRAVAKAR SAHOO S/O-MADHUSUDAN	DAUGHTER		0.399	2712	0	2712	ALLAHABAD BAGHAMARI	ALLA0213462	50390041197
210	SATYANARYAAN SAHOO	BHRAMARBAR	484/1111	2732, 2733	BHRAMARBARAR SAHOO S/O- SANATAN	SON		0.197	1338	0	1338	SBI KHORDHA BAZAR	SBIN0012027	31253603421
211	RASHMITA BEHERA	DHIRENDRA	4-21, 28	1037, 1055	ALEKHA BIHARI SAMANTARA S/O- DHANESWAR	BUYER		0.154	1046	0	1046	OGB BAGHAMARI	IOBA0ROGB01	000334001000030
								117.507	799047	6320	805367			

RUPEES (EIGHT LAKH FIVE THOUSAND THREE HUNDRED SIXTY SEVEN) ONLY

VAW

R.I BAGHAMARI

B.A.O. BEGUNIA

TAHASILDAR, BEGUNIA

SUB-COLLECTOR, KHORDHA

COLLECTOR, KHORDHA

CROPLOSS DUE TO FLOOD, 2020 IN RESPECT OF BEGUNIA TAHASIL

Sl.no	Name of the Tahasil		Name of the Revenue Village		Name of the G.P	Name of the R.I Circle	Name of the Block								
	Begunia		ATRI		BAGHAMARI	Baghamari	Begunia								
	Name of the Crop														
1	2	3	4	5	6	7	Area sustained croploss (Ha)		10	11	12	13	14	15	
							8	9							
1	Prafulla Arisal	Haribandhu	224(९)	1414	HARIBANDHU ARISAL S/O- RAHAS	SON		0.700	4763	0	4763	Union Bank of India	UBIN0553794	06755221033	
2	Manorama Panda	Banshidhar	16(९),101(९),228(९)	1447,785,1514,1330,1427	BANSIDHAR PANDA S/O- UDYANATH	DAUGHTER		1.018	6924	0	6924	ALLAHABAD BANK	ALLA0213462	50335915631	
3	Biranchi Narayan Panda	Harekrushna	315(९)	811,1033,1041,1129,1135,11	HAREKRUSHNA PANDA S/O- JAYADEB	SON		0.225	1528	0	1528	ALLAHABAD BANK	ALLA0213462	50331666303	
4	Rabindra Kumar Manadhata	sarbeswar	240(९)	1599	RUPEI DEI W/O- BASA	GRANDSON		0.223	1514	0	1514	ALLAHABAD BANK	ALLA0213462	59084307641	
5	Bijaya Kumar Mandhata	Rabindra	342(९)	1665,936,940,1665/2161	NASKAR BALABANTARAT S/O- AKRURA	GRANDSON		0.223	1514	0	1514	OGB	IOBA0ROGB01	000334006000908	
6	Dhaneswar Jena	Golakha	204(९),73(९),228(९)	1392,1389/2152,1853/2143	GOLAKA JENA S/O- GOBINDA	SON		0.702	4774	0	4774	OGB	IOBA0ROGB01	000301000001566	
7	Jaganath Jena	Bihari	228(९),13(९),248,	1390,1424,1844	BIHARI JENA S/O- GOBINDA	SON		0.647	4399	0	4399	OGB	IOBA0ROGB01	000301000002577	
8	Bimala Dash	Arjun	79(९)	1445	BRAJABANDHU RANSINGH S/O- BHRAMAR	BUYER		0.162	1101	0	1101	OGB	IOBA0ROGB01	000334006001365	
9	Arjun Das	Achyuta	271(९),158	952,1607	ACYUT DAS S/O- SAMA	SON		0.425	2891	0	2891	OGB	IOBA0ROGB01	000301000002808	
10	Joshana Rani Panda	Rama Chandra	315(९)	1033,1041,1565,811,1129,1135,1155	HAREKRUSHNA PANDA S/O- JAYADEB	DAUGHTER-IN-LAW		0.081	551	449	1000	OGB	IOBA0ROGB01	000301000004780	

11	Rama Chandra Panda	Harekrushna	309	989,993,95	SELF	SELF		0.387	2629	0	2629	OGB	IOBA0ROGB01	000301000001526
12	Kanduri Mahapatra	Gopi			ALEKHA MAHAPATRA S/O	GRANDSON		0.065	440	560	1000	ALLAHABAD BANK	ALLA0213462	50447777351
13	Karttik Mohapatra	Durga Charan	409	1300,1306,1308,1457,1461,1462	GOBARDHAN MAHAPATRA S/O PITABAS	GRANDSON		0.561	3813	0	3813	ALLAHABAD BANK	ALLA0213462	50442821239
14	Pradipta Kumar Jagadev	Bikram Baral	490(8), 490(6), 178/62,4	540,539/257,1461,168,539,588/2040/	SELF	SELF		0.502	3417	0	3417	OGB	IOBA0ROGB01	000301000005570
15	Janardan Jena	Dasharathi	13(4)	1424	KRUSHNA CHANDRA BALIARSINGH S/O-BHANJA JANARDAN	BUYER		0.147	997	3	1000	United Bank of India	UTBI0KHU441	0452010207379
16	Prasanta Harichandan	Narayan	231	1540,1482	HARICHANDAN S/O-BRAMHACHARI PRAMOD	GRANDSON		0.162	1101	0	1101	OGB	IOBA0ROGB01	000301000004228
17	Pramod Das	Duryodhan	342(2)	1662	KUMAR DAS S/O-DURYOADHAN	SELF		0.781	5313	0	5313	SBI	SBIN0000116	34564472287
18	Kelu Charan Baliarsingh	Pankaj	178/34	1847	BUDDHI BALIARSINGH	WIFE		0.275	1872	0	1872	OGB	IOBA0ROGB01	000301000000977
19	Radheshyam Panda	Chandrashekar	488,190(5), 356,	1017,704/2041,1281	CHANDRASEKHAR PANDAS/O-AINTHA	SON		0.304	2065	0	2065	OGB	IOBA0ROGB01	000301000001663
20	Shantilata Behera	Ram Samal	96	136	DHULI BEHERA S/O- PURA	DAUGHTER		0.170	1156	0	1156	Central Bank	CBIN0282642	3121473048
21	Chhabi Mahapatra	Gobardhan	257,375,	1589,1593,1603,16	BANSIDHAR BARAL S/O JOGI	BUYER		0.237	1613	0	1613	OGB	IOBA0ROGB01	000301000004198
22	Hemanta Kumar Balarsingh	Krushna Chandra	428,104,		PANKAJ BALIARSINGH	GRANDSON		0.773	5258	0	5258	OGB	IOBA0ROGB01	000301000002537
23	Ashok Baliarsingh	Arjun	298(2)	1692	BHASKAR BALIARSINGH	GRANDSON		0.229	1555	0	1555	OGB	IOBA0ROGB01	000334006001333
24	Balunkeswar Das	Jaladhar	240(5)	1545/2055	SELF	SELF		0.320	2175	0	2175	SBI	SBIN0000116	30714710712
25	Sudarsan Das	Pandab			CHHABINDRA SAHOO S/O-	BUYER		0.683	4644	0	4644	OGB	IOBA0ROGB01	000301000004415
26	Pramila Behera	Bauribandhu	282(6),341(4),79(6),422(4),324,81(6),346	1405/2053,1315,1450,1451,1459,1464,1200,1449,1454,1455,1463,1504,1477,1476	KALANDI BEHERA S/O-UDYANATH	DAUGHTER-IN-LAW		1.000	6800	0	6800	ALLAHABAD BANK	ALLA0213462	50356873387

27	Manoj Das	Brajabandhu	57(९),437 ,282(९)	1323,140 6,1408,65 5,660,171 6,	BRAJABANDHU DAS S/O- JAGANNATH	SON		1.000	6800	0	6800	ALLAHABAD BANK	ALLA0213462	59084402626
28	Kuni Das	Madan	282(९),40 (९)	1419,607	BRAJABANDHU DAS S/O- JAGANNATH	DAUGHTER- IN-LAW		0.496	3372	0	3372	OGB	IOBA0ROGB01	000301000006812
29	Laxmidhar Jena	Isvar	282(९)	1506/206 5	ISWAR JENA S/O- SAITA	SON		0.381	2588	0	2588	ALLAHABAD BANK	ALLA0213462	50397217453
30	Gadadhar Samantaray	Lachhman	211	1102,111 2,1182,11 92,1198,5 76,630	LACHHAMAN SAMANTARAY S/O- JOGI	SON		0.183	1244	0	1244	OGB	IOBA0ROGB01	000334006000761
31	Manas Jena	Bhramar	19/९,415 /८,228(९)	1362,135 9,1364	BHRAMAR JENA S/O- KRUSHNA	SON		0.505	3433	0	3433	ALLAHABAD BANK	ALLA0213462	59084307539
32	Gagani Rana	Kaibalya	308	1000,125 3,845,579 ,613,617, 556,578,6 37	SELF	SELF		1.000	6800	0	6800	OGB	IOBA0ROGB01	0003340060001350
33	Pravakar Baral	Duhkhishyam	247	1547,162 2,1623	DUKHISHYAM BARAL S/O- DAMA	SON		0.794	5396	0	5396	ALLAHABAD BANK	ALLA0213462	59084269900
34	Rajakishor Rout	Narasingh	13/८,182, 155(९),43 8,193,113 ,	182/2139, 1822,941/ 2153,934, 130,1746, 881,62,19 05	NARASINGH RAUT S/O- ANANDA	SON		1.000	6800	0	6800	ALLAHABAD BANK	ALLA0213462	50362967224
35	Sagarika Samantaray	Prabhakar	211,244,4 84/463	1102,111 2,1182,11 92,1198,5 76,630,44 ,1066	LACHHAMAN SAMANTARAY S/O- JOGI	DAUGHTER- IN-LAW		0.349	2373	0	2373	SBI	SBIN0000116	34350139713
36	Sushama Baliarsingh	Pitambar	175,81(९)	1702,131 4,1293/20 05,1703,1 704	GOLAKHA JENA S/O- GOBINDA	BUYER		0.935	6360	0	6360	OGB	IOBA0ROGB01	000301000005491
37	surendra Panda	Harekrushna	315(९)	811,1033, 1041,112 9,1135,11 55,1565	HAREKRUSHNA PANDA S/O- JAYADEB	SON		0.271	1845	0	1845	ALLAHABAD BANK	ALLA0213462	50330648205
38	Laxmidhar Rout	Gouranga	13(९)	1812,181 2/2140	KHALI DEI W/O- JOGI	GRANDSON		1.000	6800	0	6800	ALLAHABAD BANK	ALLA0213462	50330883599
39	Gautam Prusty	Gopal			BISWALW/O- BULA	BUYER		0.350	2379	0	2379	OGB	IOBA0ROGB01	000301000005557

40	Prabhakar Samantaray	Lachhaman	178/48	1293,1287	SUBANI DEI W/O- LACHHAMAN	SON		0.486	3304	0	3304	OGB	IOBA0ROGB01	000301000005985
41	Subhadra Rout	Lakshmidhar	412(ଠ),178/5	1805,907/2051,1819	GOPI RAUT S/O- KUNJA	DAUGHTER-IN-LAW		0.663	4507	0	4507	ALLAHABAD BANK	ALLA0213462	50337315382
42	Senapati Nayak	Dayanidhi	514,508(ଠ)	1726,938,1719	BUDHI DEI W/O- KELU CHARAN	BUYER		0.739	5024	0	5024	OGB	IOBA0ROGB01	000334006000805
43	Dukhishyam Panda	Chandrasekhar	490(ଠ),190(ଠ),301(ଠ),74,	967/2068,704/2041,980/2087	CHANDRASEKHAR PANDAS/O- AINTHA	SON		0.656	4460	0	4460	OGB	IOBA0ROGB01	000301000004153
44	Abakash Harichandan	Laxmidhar	231	1201,1203,1204,1220,1221,1070	KANDURI HARICHANDAN S/O- BHIKARI	GRANDSON		0.530	3606	0	3606	OGB	IOBA0ROGB01	000301000001295
45	Dharitri Harichandan	Laxmidhar	489,489(ଠ),489(ଠ),1634/2128	1634/2083,779,1634,	KANDURI HARICHANDAN S/O- BHIKARI	GRANDSON		0.348	2368	0	2368	ALLAHABAD BANK	ALLA0213462	50360665134
46	Pratima Panda	Bhagirathi	263,443,176	1707,1646,1157,1164,1158	BIMBADHAR SRICHANDAN S/O- BALAKRUSHNA	BUYER		0.648	4405	0	4405	ALLAHABAD BANK	ALLA0213462	50465431458
47	Subasa Mahanty	Akrur	7	979/2197	ANANTA MOHANTY S/O- BANCHHANIDHI	GRANDSON		0.874	5947	0	5947	ALLAHABAD BANK	ALLA0213462	50444947839
48	Suprava Mahapatra	Ranjan	222	1199,1194,1111	ALEKHA MAHAPATRA S/O- BISWANATH	DAUGHTER-IN-LAW		0.909	6181	0	6181	SBI	SBIN0000116	35386253022
49	Suresh Kumar Panda	Janarddan	395,406	1531,1928,1902,1900,1910,990	JANARDAN DAS S/O- BAISHNAB	GRANDSON		0.908	6172	0	6172	ALLAHABAD BANK	ALLA0213462	59084302869
50	Santosh Kumar Ray	Dhaneswar Baral	271	760,1549,1592,1591,1611,515/2038	BHRAMAR BARAL S/O- JOGI	GRANDSON		0.628	4267	0	4267	Union Bank	UBIN0553689	536802010007677
51	Gitanjali Mohapatra	Pandab	439	1567	REBATI MAHAPATRA W/O- PANDAB	BUYER		0.105	716	284	1000	Bank of Baroda	BARBOGUDAMX	23418100003820
52	Pandab Mohapatra	Hari			HARI RAUL S/O- JADU	SON		0.793	5393	0	5393	ALLAHABAD BANK	ALLA0213462	59084303045
53	Deberaj Das	Sankar	188,57(ଠ)	1307,1408	CHANDRAMANI DEI W/O- SNAKAR	SON		0.265	1803	0	1803	OGB	IOBA0ROGB01	000301000003698

54	Biranchi Narayan Jena	Bhalu	228(ka)	1364	BHALU JENA S/O- KRUSHNA	SON		0.211	1432	0	1432	UCO Bank	UCBA0001733	17330110041543
55	Gopal Charan Prusty	Ramachandra	178/44,1 78/42,59(ka)	960/2192, 962/2190, 1760/2137	SELF	SELF		0.674	4584	0	4584	OGB	IOBA0ROGB01	000301000004168
56	Swapna Matee dash	Suresh Kumar Panda	202	922,924,1 574,593,605	RAHAS PANDA S/O- MADHU	DAUGHTER- IN-LAW		0.399	2712	0	2712	OGB	IOBA0ROGB01	000334006001478
57	Shyam Sundar Mohapatra	Prahallad	222,342(da)	1490,149 2,1493,15 09,1511,1156	PRAHALLAD MAHAPATRA S/O- NIDHI	SON		0.381	2588	0	2588	OGB	IOBA0ROGB01	000301000004378
58	Nityananda Chhotaray	Laxman	126	1420	BIMALI DIBYA W/O- DHANI PANDA	BUYER		0.316	2147	0	2147	OGB	IOBA0ROGB01	000301000004165
59	Rambharani Baral	Brajabandhu	247	30,1547,1 574,1622, 1623,1577	BRAJABANDHU BARAL S/O- DAMA	WIFE		1.000	6800	0	6800	ALLAHABAD BANK	ALLA0213462	50428472444
60	Muralidhar Routaray	Kabiraj	172,412/ 6	1929,180 5/2100	SULTAN MAHAMMAD S/O- LAL	BUYER		0.302	2051	0	2051	Bank of Baroda	BARBOGUDAMX	23410100011629
61	Nityananda Harichandan	Gokul	282(ka),2 31	1714,120 1	GOKUL HARICHANDAN S/O- BHIKARI	SON		0.658	4474	0	4474	OGB	IOBA0ROGB01	000301000005076
62	Mahanta Baliarsingh	Naba Kishor	428,74,19 9	1685,168 8,1655	PANKAJ BALIARSINGH S/O- SATRUGHAN	SON		0.514	3496	0	3496	OGB	IOBA0ROGB01	000301000002183
63	Madhab Mohapatra	Prahallad	342(da),2 22	1156,149 0	PRAHALLAD MAHAPATRA S/O- NIDHI	SON		0.154	1046	0	1046	ALLAHABAD BANK	ALLA0213462	59084529336
64	Naba Kishor Behera	Kela	80(kha),2 69(ka)	1416,141 5,1417	KELA BEHERA S/O- BHARAT	SON		0.579	3937	0	3937	SBI	SBIN0012027	20339443291
65	Rajesh Srichandan	Pramod	439,451(J a),342(ga) ,74(ka)	1706,156 7,56,66,7 1,75,77,7 64,1048,1 849,1690, 1696,166 2/2112,16 94	PANDAB SRICHANDAN S/O- BALAKRUSHNA	SON		1.000	6800	0	6800	OGB	IOBA0ROGB01	000334001002642
66	Arjun Jena	Balaram	37,415,38 ,35,	1885,184 1,1871,18 63,1840,1 864	SATYABHAMA JAGADEB W/O- PURNA	BUYER		1.000	6800	0	6800	OGB	IOBA0ROGB01	000301000004161
67	Sukanti Mahapatra	Rama			SELF	SELF		0.182	1239	0	1239	ALLAHABAD BANK	ALLA0213462	50340505999
68	Rama Mahapatra	Benu Roul	402	1535	SELF	SELF		0.391	2657	0	2657	ALLAHABAD BANK	ALLA0213462	50340509450

69	Jhari Dei	KulamaniPatra	145	1224,648/ 2105	KULAMANI PATRA S/O- DEBARAJ	SON		0.204	1390	0	1390	OGB	IOBA0ROGB01	000334006001301
70	PrafUlla Rana	Kaibalya			MURALI BEHERA S/O- GOPAL	BUYER		0.352	2395	0	2395	OGB	IOBA0ROGB01	00334006000802
71	Basanta Kumar Majhi	Bhramar	134(ka),2 71(ga),12 1(kha),42 1	30/1960,3 1/2063,18 /2147,182 0,1823	BHRAMAR MAJHI S/O- MADHAB	SON		0.785	5341	0	5341	SBI	SBIN0012027	20172451389
72	Agadhu Baliyarsingh	Brajabandhu	28	54,55,812	KUBERA BALIARSINGH S/O- RAGHAB	GRANDSON		0.919	6249	0	6249	SBI	SBIN0000116	35350361694
73	Akrura Mohanty	Ananta	7	1587	ANANTA MOHANTY S/O- BANCHHANIDHI	SON		0.620	4218	0	4218	OGB	IOBA0ROGB01	000301000001503
74	Puspalata Mohanty	Akrura	7,337(kha)	1570,154 2,979,976 ,969,1023	ANANTA MOHANTY S/O- BANCHHANIDHI	DAUGHTER- IN-LAW		0.607	4130	0	4130	OGB	IOBA0ROGB01	000301000005536
75	Haribandhu Patra	Mahendra	145(ka),3 78(ka),24 6,81,175, 234(ka),3 01,471	1213,121 4,1215,12 12,1314/2 003,1314, 1293/200 5,1298,15 13,1512	MAHENDRA PATRA S/O- DEBARAJ	SON		1.000	6800	0	6800	SBI	SBIN0001663	10508872143
76	Ramesh panda	Janardhan	178/57,1 78/58,33 5(kha),40 7	988/2201, 988,1639/ 2145,190 6	JANARDAN PANDA S/O- RAHAS	GRANDSON		0.755	5134	0	5134	OGB	IOBA0ROGB01	000301000004204
77	Sidheswar Das	Jaladhar	180,264	1543,141 3	JALADHAR DAS S/O- KARUNAKAR	BUYER		0.676	4598	0	4598	OGB	IOBA0ROGB01	000334001000644
78	Lova Das	Sidheswar	412(kha)	1410	UPENDRA JENA S/O- SATYABADI	BUYER		0.342	2326	0	2326	OGB	IOBA0ROGB01	000334001000644
79	Suresh Chandra Behera	Harihar			UDYANATH BEHERA S/O- GADEI	GRANDSON		0.615	4185	0	4185	SBI	SBIN0000116	33095796380
80	Laxmidhar Patra	Radha Charana	118,305,1 90	1223/203 6,1538,13 20	SARBESWAR MANDHATA S/O- SUDHAKAR	BUYER		0.666	4529	0	4529	OGB	IOBA0ROGB01	000301000001210
81	Rama Chandra Majhi	Kunja			KUNJA MAJHI S/O- ANIRUDDHA	GRANDSON		0.804	5465	0	5465	ALLAHABAD BANK	ALLA0213462	59084303012

82	Kashinath Baral	Banshidhar	301	955	JAMBEI DEI W/O- BANSIDHAR	SON		0.808	5492	0	5492	OGB	IOBA0ROGB01	000301000006516
83	Sananda Kumar Badajena	Brajabandhu	282(ka)	1326	SELF	SELF		0.190	1294	0	1294	OGB	IOBA0ROGB01	000301000006052
84	Swarnalata Panda	Rajat Kmar Panda	472(kha), 309	1043,995	RAMACHANDRA PANDA S/O- HAREKRUSHNA	DAUGHTER- IN-LAW		0.075	509	491	1000	OGB	IOBA0ROGB01	000334006001642
85	Rajat Kumar Panda	Rajkishor	220	664,1126, 1167	MINIKA DIBYA W/O- KHALI PANDA	GRANDSON		0.196	1335	0	1335	ALLAHABAD BANK	ALLA0213462	50351532921
86	Sulochana Panda	Rajkishor	315(kha)	1565,112 9	HAREKRUSHNA PANDA S/O- JAYADEB	BUYER		0.172	1170	0	1170	ALLAHABAD BANK	ALLA0213462	50348391789
87	Satyabrat Jena	Shankar	257(8),13 4,319,467 ,240	105,1527, 1532,155 3,1585	SANKAR JENA S/O- HALURI	SON		0.862	5864	0	5864	Union Bank	UBIN0553794	537902010003595
88	Lochan Mohapatra	Udyanath	213,398,4 72(ga)	1466,121 9,1105,12 45	UDI RAUL S/O- HRUSI	SON		0.912	6203	0	6203	ALLAHABAD BANK	ALLA0213462	50339524881
89	Jayashri Mohanty	Bhikaricharan Champatiray	296	1279	KRUPASINDHU MOHANTY S/O- UCHHAB	DAUGHTER- IN-LAW		0.283	1927	0	1927	ALLAHABAD BANK	ALLA0213462	50455125769
90	Ramesh Mohapatra	Padma	212,157(k ha)	1062,104 6,1202,15 54/2009	PADMACHARAN RAUL S/O- BUDHI	GRANDSON		0.840	5713	0	5713	UCO Bank	UCBA0001733	17330110019351
91	Sukanta Baliarsingh	Sidheswar	81(kha),2 82(chha), 234(gha)2 05	1475,140 5/2052,14 07,1401,1 398,1399	SIDDHESWAR BALIARSINGH S/O- BIRABAR	GRANDSON		0.690	4694	0	4694	Canara Bank	CNRB0003366	3366101001976
92	Pramila Mohapatra	Alekha	222	1559,126 3,1492,15 09,1599	ALEKHA MAHAPATRA S/O- BISWANATH	DAUGHTER- IN-LAW		0.836	5685	0	5685	OGB	IOBA0ROGB01	000301000005244
93	Gobinda Chandra Mohapatra	Padma Raul	459,366,5 22,157(kh a),472(gh a),213	1027,103 4,1025,10 35,1202,1 554/2009, 1755,999, 1466	BUDDHI RAUL S/O- HRUSI	GRANDSON		1.000	6800	0	6800	ALLAHABAD BANK	ALLA0213462	50330641301
94	Pramila Mohapatra	Praful	143(ka),4 00,477	1099,131 7,1172	PANCHU MAJHI S/O- DAT	GRANDSON		0.719	4887	0	4887	OGB	IOBA0ROGB01	00033400600635
95	Kedareswar Mohapatra	Narandra Kumar	472(chha)	1260	LOKANATH PANDA S/O- JOGI	BUYER		0.136	922	78	1000	SBI	SBIN0012027	20217003473

96	Promod Kumar Majhi	Kulamani	350,183,16,2740(ka)	1605,1621,1604,1620,1452,1545/2056,1545/2057	LOKANATH PANDA S/O- JOGI	GRANDSON		0.202	1377	0	1377	ALLAHABAD BANK	ALLA0213462	59084585018
97	Chanchala dei	Kulamani Majhi	89(ka)	1487	CHAMPI DEI W/O- SAURI	BUYER		0.093	633	367	1000	OGB	IOBA0ROGB01	000301000004177
98	Basudeb Sahu	Sankar	164	1569	SANKAR SAHOO S/O- SANATAN	SON		0.338	2299	0	2299	OGB	IOBA0ROGB01	000301000006736
99	Charan Das	Abhina	234(xD)	1426	KELU CHARAN BALIARSINGH S/O- PANKAJ	BUYER		0.291	1982	0	1982	OGB	IOBA0ROGB01	000301000004172
100	Jagabandhu Das	Makar	79(ॐ),224(ॐ),19(ॐ),32(ॐ),141,234(ॐ)	1488,1489,1473,1470,1282,1502/2043	MAKAR DAS S/O- ANANDA	SON		0.591	4019	0	4019	SBI	SBIN0000116	34350138890
101	Seshadeb Panda	Bansidhar	19(gha),155(ga),414(ga)	1453,1515,1516,1097,15561448	BANSIDHAR PANDA S/O- UDYANATH	SON		1.000	6800	0	6800	ALLAHABAD BANK	ALLA0213462	50339492789
102	Somanath Mahapatra	Dinabandhu	64,472,308	1552,609,613	CHAKRADHAR SRICHANDAN S/O- DIBYASINGH	BUYER		0.179	1220	0	1220	ALLAHABAD BANK	ALLA0213462	50392411488
103	Bulu Mahapatra	Paramananda	411,143,307	757,756,1125	HALURI RAUL S/O- JOGI	BUYER		0.176	1198	0	1198	OGB	IOBA0ROGB01	000301000005497
104	Deepak Kumar Panda	Kulamani	221,212	1075,1085,690,800,1053,1058,1191,1235,1237,12381115,1119546,1155,803,806	SELF	SELF		0.536	3648	0	3648	ALLAHABAD BANK	ALLA0213462	50422686407
105	Dilip Panda	Dibyasingh	360,475	1529,1084,1086,1563	BANCHHANIDHI PANDA S/O- TARESWAR	GRANDSON		0.826	5616	0	5616	OGB	IOBA0ROGB01	000301000003098
106	Debadatta Pruthiraj Jena	Bipin Bihari	342(Cl)	1663/2144	BULA JENA S/O- SHYAM	GRANDSON		0.567	3854	0	3854	ALLAHABAD BANK	ALLA0213462	59084435685
107	Surendra Mohapatra	Kanha	401,209	1474,1001,1108,1187,1195,629,802,849,851,854,873	JAGANNATH RAUL S/O- MAHAN	GRANDSON		0.692	4708	0	4708	ALLAHABAD BANK	ALLA0213462	50330643794

108	Akrura Rana	Bikram	476	561,855,1011,1054,1189	BIKA RANA S/O-HATA	SON		0.425	2891	0	2891	ALLAHABAD BANK	ALLA0213462	59084302847
109	Pandari Mahapatra	Khali	240(ga)	1554	KHALI RAUL S/O-KHADU	SON		0.142	964	36	1000	ALLAHABAD BANK	ALLA0213462	50389775495
110	Pramod Mohapatra	Bhim	472(5),378(8),342(9),79(8)	98,817,847,601,1666/2121,1443,1445/2132	BHIMA RAUL S/O- JADU	SON		0.715	4865	0	4865	ALLAHABAD BANK	ALLA0213462	59084269886
111	Raghunath Mahapatra	Mahendra	170,64,404	1484,1552,1181,1177,1150	SURENDRA PATRA S/O-CHINTAMANI	BUYER		0.267	1814	0	1814	ALLAHABAD BANK	ALLA0213462	50339921094
112	Satyanarayan Ray	Dhaneswar Baral	271	1551	BHRAMAR BARAL S/O- JOGI	GRANDSON		0.443	3015	0	3015	OGB	IOBA0ROGB01	000334006000625
113	Mahadei Sahu	Sikhar Sahoo	501,99,	1924,1926,974,978	NARASINGH PANIGRAHI S/O-ISWAR	BUYER		0.121	826	174	1000	Bank of Baroda	BARBOGUDAMX	23410100003275
114	Prakash Chandra Pradhan	Panchu	6	1866,1869,1875,1857	ANANTA PRADHAN S/O-DHARAMU	GRANDSON		0.300	2037	0	2037	Canara Bank	CNRB0003366	3366101005325
115	Bharat Raysingh	Sankar	257286	1589,1593,1603,1691,515,81,537,93/1968,96,93/1964,93/1965,93/1966,93/1967	SANKAR RAYSINGH S/O-BANAMALI	SON		0.530	3606	0	3606	OGB	IOBA0ROGB01	000301000005517
116	Pramod Nayak	Hari	128	1517	BIKASH BEWA W/O-DAYANIDHI GOCHHAYAT	GRANDSON		0.107	730	270	1000	Union Bank	UBIN0553794	537902010001600
117	Sanatan Jena	Dasarathi	121(ga),508(ka),387,228(chha),365,13(ka)		GULI DEI W/O-DASARATHI JENA	SON		1.000	6800	0	6800	OGB	IOBA0ROGB01	000301000001111
118	Prafulla Mohapatra	Batu	405,342(na)	1045,1168,1178,1051,1666	MITU RAUL S/O-CHEMA	SON		0.464	3152	0	3152	ALLAHABAD BANK	ALLA0213462	59084584933
119	Kedar Sethi	Purnachandra	19(ka),190(ka)	1329,1583	PURNA CHANDRA SETHI S/O- LOKANATH	SON		0.755	5134	0	5134	ALLAHABAD BANK	ALLA0213462	50386429302

120	Meenaketan Jena	Bhalu	205(ka),234(jha)	1402,1403/2051,143	NABAKISHREO BALIARSINGH S/O-PANKAJ	BUYER		0.630	4284	0	4284	OGB	IOBA0ROGB01	000301000004918
121	Haribandhu Das	Achyuta	15,342(ka)	1590,1613,1609,1617,1606,1662/2113	ACHYUT DAS S/O- SHYAM	SON		0.524	3562	0	3562	OGB	IOBA0ROGB01	000301000000218
122	Gopinath Samantasinhar	Singhanath			BIPIN BIHARI JENA S/O-BALABHADRA	BUYER		0.180	1225	0	1225	UCO Bank	UCBA0001733	17330110061602
123	Bramhachari Mohapatra	Paramanand	64,410,404	1552,1750,667,1002,1044,1080,1240,1261,1078,1087,792	PARIKHITA MAHAPATRA S/O- KANHU	SON		0.234	1591	0	1591	ALLAHABAD BANK	ALLA0213462	50442735485
124	Aruna Baral	Brajabandhu	247	1574	BRAJABANDHU BARAL S/O-DAMA	SON		0.834	5671	0	5671	ALLAHABAD BANK	ALLA0213462	50372968816
125	Dillip Harichandan	Laxmidhar	231	1239,1240,1251	KANDURI HARICHANDAN S/O- BHIKARI	GRANDSON		0.607	4130	0	4130	SBI	SBIN0012027	20254624850
126	Trinath Champati	Ramachandra Majhi	27	8/1945,47,28	KUNJA MAJHI S/O- ANIRUDDHA	GRANDSON		0.490	3331	0	3331	OGB	IOBA0ROGB01	000301000004578
127	Baina Balabantaray	Banshidhar	301(kha),298(kha),298(ga),	981,985/2061,985	SELF	SELF		0.605	4116	0	4116	ALLAHABAD BANK	ALLA0213462	59084529052
128	Sulochana Mahapatra	Prabhat	806,240(᳚)	2631,1068	CHEMA RAUL S/O- SADHU	DAUGHTER-IN-LAW		0.138	936	64	1000	SBI	SBIN0000116	34350140026
129	Jeevan sangram Mahapatra	Gopinath	222	1094,1091,1005,1072,1071,1076,1079,1082,1088,1749,1738,1752,1111,1191,	ALEKHA MAHAPATRA S/O- BISWANATH	GRANDSON		0.607	4130	0	4130	ALLAHABAD BANK	ALLA0213462	50397861545
130	Prasan Kumar Mahapatra	Gopinath	222	1727	ALEKHA MAHAPATRA S/O- BISWANATH	GRANDSON		0.607	4130	0	4130	ALLAHABAD BANK	ALLA0213462	59084402401
131	Gourang Roul	Hadubandhu	11,121,411,403,373	1528,1550,1751,1278,1534,1503	HADU RAUL S/O-MADAN	SON		0.791	5377	0	5377	ALLAHABAD BANK	ALLA0213462	50391952734

132	Arjun Kumar Majhi	Kulamani	350,183,16,240(ka)	1605,1621,1604,1620,1452,1545/2056,1545/2057	PANCHU MAJHI S/O- UDI	GRANDSON		0.391	2662	0	2662	ALLAHABAD BANK	ALLA0213462	59084271737
133	Prafula Chandra Samantaray	Bhanja Baliyarasingh	178/66,133,74,170,260, 342	1677,1657,1697,1656,1557,1096, 1654, 1656/2080	SELF	SELF		1.619	11012	0	11012	AXIS BANK	UTIB0003073	916010018970246
134	Sanjubala dei	Lokanath Mahapatra	245,345,451,	1216,1222,1217	DINABANDHU PANDA S/O- BARAJU	BUYER		0.800	5440	0	5440	ALLAHABAD BANK	ALLA0213462	50381722305
135	Hatanath Mahapatra	Indramani	172,11,335	962,1548,1639	SEKH SULTAN MD S/O- SEKH NAL	BUYER		0.745	5068	0	5068	OGB	IOBA0ROGB01	000301000002176
136	Satyanarayan Sahu	Bhramarbar	235	1346	SELF	SELF		0.514	3496	0	3496	SBI	SBIN0012027	31253603421
137	Janardan Das	Giridhari			TRILOCHAN DAS S/O- JALADHAR	BUYER		1.000	6800	0	6800	ALLAHABAD BANK	ALLA0213462	50330640329
138	Sanatan Das	Giridhari			RAMACHANDRA PANDA S/O- SATYABADI	BUYER		0.638	4336	0	4336	ALLAHABAD BANK	ALLA0213462	50443083561
139	Santosh Das	Dhaneswar	342(pha), 282(na),57(kha)	1505,1419,1327,1406,1408	BRAJABANDHU DAS S/- JAGANNATH	GRANDSON		0.925	6291	0	6291	OGB	IOBA0ROGB01	0003340060011
140	Baikuntha Badajena	Banamali	282(ja)	1405,1422	SELF	SELF		0.409	2781	0	2781	OGB	IOBA0ROGB01	000301000004167
141	China Dei	Naba Kishor	178/3	1787/2050	BIMBADHAR SRICHANDAN S/O- BALAKRUSHNA	BUYER		0.197	1341	0	1341	OGB	IOBA0ROGB01	000301000005834
142	Geetanjali Behera	Trinath	42(ka),422(kha)	1456,963/2069,1455/2075	PURNA CHANDRA SETHI S/O- LOKANATH	DAUGHTER-IN-LAW		0.328	2230	0	2230	OGB	IOBA0ROGB01	000334006002978
143	Prabhathi Bhatta	Dhaneswar	127	818,822,723	BIMBARDHAR SRICHANDAN S/O- BALAKRUSHNA	SON		0.197	1341	0	1341	Central Bank of India	CBIN0284090	3238388434
144	Nalakantha Badajena	Banamali	412(gha), 224(ga)	1423,1409	BANAMALI JENA S/O- UCHHAB	SON		0.360	2450	0	2450	SBI	SBIN0000116	34628682079

145	Raj Kishor Panda	Khali	219	1007,101 4,1030,10 32,1038,1 109,1134, 1138,114 9,1159,11 63,563,79 0,791	MANIKA DIBYS W/O- KHALI PANDA	SON		0.822	5589	0	5589	ALLAHABAD BANK	ALLA0213462	50443065745
146	Satyabrata Jena	sankar	231,180,1 21,476	1205,153 9,1537,15 40,153,15 50,154	KANDURI HARICHANDA S/O- BHIKARI	BUYER		0.542	3686	0	3686	SBI	SBIN0000116	32066644181
147	SATYABHAMA PANDA	BANAMALI	478	1644	AKULA PANDA S/O- ANAMA	DAUGHTER- IN-LAW		0.470	3194	0	3194	OGB BAGHAMARI	IOBA0ROGB01	000301000005324
148	PRAFULLA KUMAR PANDA	KRUSHNACHA NDRA	202	925, 953, 1572, 1575, 597	KRUSHNA CHANDRA PANDA S/O- KAPILA	SON		1.000	6800	0	6800	OGB BAGHAMARI	IOBA0ROGB01	005431001003226
149	BRAJABANDHU PANDA	BANAMALI	101, 311	998, 1631, 870, 992, 996	BANAMALI PANDA S/O- BALABHADRA	SON		0.607	4130	0	4130	OGB BAGHAMARI	IOBA0ROGB01	000301000000371
150	RUDRANARAYAN PANIGRAHI	GAGAN BHARI	99	974, 978, 1914, 1491	NARASINGH PANIGRAHI S/O- ISWAR	GRANDSON		0.690	4694	0	4694	SBI KHORDHA	SBIN0000116	20147338578
151	PURNA CHANDRA BARIK	ARATA	229, 20, 194, 342	949, 824, 748, 910/2170	SELF	SELF		0.241	1638	0	1638	OGB BAGHAMARI	IOBA0ROGB01	000301000004397
152	Chitaranjan Samantaray	NABAKISHORE	282, 32	1375, 1380	RAJKISHORE PANDA S/O- MADHAB	BUYER		0.756	5143	0	5143	ALLAHABAD BAGHAMARI	ALLA0213462	50346852177
153	SADASIBA RAY	DHANESWAR	134	1527	BHRAMAR BARAL S/O- JOGI	GRANDSON		0.306	2079	0	2079	OGB BAGHAMARI	IOBA0ROGB01	000301000003461
154	SAROJINI PANDA	Banamali	398	837	BANAMALI PANDA S/O- BALABHADRA	DAUGHTER- IN-LAW		0.043	289	711	1000	OGB BAGHAMARI	IOBA0ROGB01	000301000000152
155	KEDAR SRICHANDAN	PURNA	64	763, 773, 1552, 1708	CHAKRADHAR SRICHANDAN S/O- DIBYASINGH	GRANDSON		1.000	6800	0	6800	SBI KHORDHA	SBIN0000116	34374360227
156	Gopal sethi	biswanath	190,91	1583,135 5	BISWNATH SETHI S/O- NILA	SON		0.281	1913	0	1913	allahabad	ALLA0213462	59084535317

83.535	568037	3488	571524
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RUPEES (FIVE LAKH SEVENTY ONE THOUSAND FIVE HUNDRED TWENTY FOUR) ONLY

CROPLOSS DUE TO FLOOD, 2020 IN RESPECT OF BEGUNIA TAHASIL

Name of the Tahasil		Name of the Revenue Village		Name of the G.P	Name of the R.I Circle	Name of the Block								
Begunia		KATHAKHUNTIA		SARUA	Baghamari	Begunia								
Name of the Crop														
Sl.no	Beneficiary name	Father/Husband name	Khata No	Plot No	Name of the ROR Holder if different rom name of the farmer	Relation with ROR Holder	Area sustained croploss (Ha)		Amount of Input subsidy (in Rs.)	EX-GRATIA	Total amount (in Rs)	Bank Name	IFSC Code	A/C No
							50 % & Abov							
							Irrigated	Non-Irrigated						
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Sri Bhagabata Deb Bije		38	48/13,50,66/340	NARANA MANDOI & OTHERS S/O-NATHA	MARFAT		0.209	1418	0	1418	OGB	IOBA0ROGB01	334003001204
2	Paban Bhujabal	Dhani	59,86/82	58,69,59,88,85,83	SELF	SELF		0.370	2514	0	2514	Allahabad	ALLA0213462	59084435244
3	AcHuta Paikaray	Rama	61	7,13,14,9,11	RAMA PAIKARAY S/O- BANSIDHAR	SON		0.393	2670	0	2670	OGB	IOBA0ROGB01	000301000004295
4	Dandapani Paikaray	Kapila	41	26	CHANDA DIBYA W/O- GANESWAR	BUYER		0.168	1143	0	1143	BOB	BARB0KHORDH	43930100001595
5	Jotiprakash Paikaray	Durga	58,04-1,47,27	1,3,42,5,16,17,2,5	BISWAMBAR PAIKARAY S/O-MANA	GRANDSON		0.344	2340	0	2340	SBI	SBIN0018491	31139722735
6	Mihir Kumar Baral	benu	82,	173,172	KANTA DEI W/O-BANSIDHAR BARAL	GRANDSON		0.144	977	23	1000	OGB	IOBA0ROGB01	008401000002896
								1.627	11062	23	11084			

RUPEES (ELEVEN THOUSAND EIGHTY FOUR) ONLY

VAW

R.I BAGHAMARI

B.A.O. BEGUNIA

TAHASILDAR, BEGUNIA

SUB-COLLECTOR, KHORDHA

COLLETOR, KHORDHA

CROPLOSS DUE TO FLOOD, 2020 IN RESPECT OF BEGUNIA TAHASIL

Sl.no	Name of the Tahasil		Name of the Revenue Village		Name of the G.P	Name of the R.I Circle	Name of the Block			IFSC Code	A/C No			
	Begunia		PARIKHETA		BAGHAMARI	Baghamari	Begunia							
	Name of the Crop													
1	2	3	4	5	6	7	Area sustained croploss (Ha)		10	11	12	13	14	15
							8	9						
1	Soudamini Panda	Narayan	133/8	15	NARAYAN PANDA S/O- RAGHUNATH	WIFE		0.810	5506	0	5506	OGB	IOBA0ROGB01	000334061002899
2	Panu Behera	Khali	58	167	SELF	SELF		0.055	372	628	1000	OGB	IOBA0ROGB01	000301000005618
3	Alok Kumar Panda	Bhabgrahi	62	182	BHABA PANDA S/O- SANKAR	SON		0.340	2313	0	2313	Allahabad	ALLA0213462	59084319512
4	Rabindra Kumar Sahoo	Banamali	25	96	GOBARDHAN MOHANTY S/O-	BUYER		0.360	2450	0	2450	OGB	IOBA0ROGB01	001634001005749
5	SABITA BEHERA	RAJKISHROE	111	145	SELF	SELF		0.182	1239	0	1239	OGB BAGHAMARI	IOBA0ROGB01	334006000682
6	Manamohan Mahakhuda	Brajabndhu	133/2,118	115,117,16,160,163	BRAJABANDHU MAHAKHUDA S/O- SUDAM	SON		0.318	2161	0	2161	ALLAHABAD BANK	ALLA0213462	50339920534
7	Papu Mohakhuda	Ganeswar	133/19,133/26	180,182	SWARNALATA MAHAKHUDA W/O- GANESWAR	SON		0.324	2202	0	2202	OGB	IOBA0ROGB01	000334006001154
8	Santosh Kumar Mahakud	Ganesh Mohakhud	133/21,133/20,133/24	185,183,80	SELF	SELF		0.360	2450	0	2450	ALLAHABAD BANK	ALLA0213462	59084271931
9	Mahadev Sahoo	Jaladhar	112	121,124	SELF	SELF		0.061	413	587	1000	SBI	SBIN0000116	31964184311
10	Biswajit Panda	Raghunath	73	14	SELF	SELF		0.395	2684	0	2684	THE K.C.C. BANK LTD	YESBOKHCB02	017053011248

11	Rabinarayan Panda	Banamali	116,26	48,82	GOBINDA PANDA S/O- RAMA	GRANDSON		0.283	1927	0	1927	SBI	SBIN0012027	30796339849
12	Basanti Behera	Murali	84	27	MURALI BEHERA S/O- BHAIGA	WIFE		0.364	2478	0	2478	UCO BANK	UCBA0001733	17330110092903
13	Bansidhar Behera	Bhaiga	67	40,88	SELF	SELF		0.370	2519	0	2519	UCO BANK	UCBA0001733	17333211008484
14	Padma Charan Behera	Bansidhar	54,133/4	52,125	SELF	SELF		0.596	4055	0	4055	UCO BANK	UCBA0001733	17330110014363
15	Arjun Behera	Bhaiga	3,5	39,51,49	SELF	SELF		0.405	2753	0	2753	OGB	IOBA0ROGB01	000301000004143
16	Bhima behera	Sindhu	114,100	30,101	SINDHU BEHERA S/O- BULA	SON		0.486	3304	0	3304	UCO BANK	UCBA0001733	17330110019443
17	Gauranga Behera	Manguli	4	21	SELF	SELF		0.107	730	270	1000	OGB	IOBA0ROGB01	000301000003223
18	Nityananda Behera	Manguli	93	23	SELF	SELF		0.255	1734	0	1734	SBI	SBIN0000116	37335844500
19	Bichitra Kumar Behera	Gauranga	117	18,20	SELF	SELF		0.332	2257	0	2257	SBI	SBIN0000116	11276614709
20	Brajabandhu Panda	Maguni	64	22	SELF	SELF		0.219	1487	0	1487	SBI	SBIN0000116	20144628205
21	Iaxmidhar behera	Haribandhu	128	105	SELF	SELF		0.259	1762	0	1762	UCO BANK	UCBA0001733	17333211039082
22	Surendra Behera	Bhaiga	121,122,133/3	104,87,127	SELF	SELF		0.538	3662	0	3662	SBI	SBIN0000116	37678185941
23	Nishamani Behera	Surendra	53	41	SELF	SELF		0.223	1514	0	1514	SBI	SBIN0000116	35088099791
24	Suryamani Panda	Madhusudan	124	45,150	SELF	SELF		0.304	2065	0	2065	OGB	IOBA0ROGB01	000301000004207
25	Niranjan Panda	Ananta	7	140	SELF	SELF		0.283	1927	0	1927	ALLAHABAD BANK	ALLA0213462	50345399555
26	Gobind Panda	Aintha	192,1,28	1669,1822,2096,2876,152,155,149	SELF	SELF		0.405	2753	0	2753	ALLAHABAD BANK	ALLA0213462	50362383056
27	Dharmananda Mohanty	Gobardhan	25	96	SELF	SELF		0.405	2753	0	2753	OGB	IOBA0ROGB01	000301000004131
28	Pradipta Kishor Tripathi	Bhubaneswar	77	81	BHUBANESWAR TRIPATHY S/O- HATANATH	SON		0.405	2753	0	2753	ALLAHABAD BANK	ALLA0213462	50464359390
29	Atal Sibaprasad Patra	Atal Agadhu Patra	133/15	99	SELF	SELF		0.360	2450	0	2450	SBI	SBIN0012027	20031707253

30	Bijaya Kumar Sethi	Bhikari	130,131	130,132	HADU SETHI S/O- KASHI	GRANDSON		0.142	964	36	1000	OGB	IOBA0ROGB01	000301000005548
31	Chitaranjan Panda	Lokanath	102,79	61,64,60	LOKANATH PANDA S/O-	SON		0.324	2202	0	2202	United Bank Of India	UTBIOSDN468	0614010100617
32	Laxmidhar Panda	Narasingh	46	148	NARASINGHA PANDA S/O-	SON		0.648	4405	0	4405	OGB	IOBA0ROGB01	000301000004061
33	Satyanarayan Mohanty	Gobardhan	72,483	71,188,21 81	SELF	SELF		0.761	5176	0	5176	ALLAHABAD BANK	ALLA0213462	50444947443
34	Kirtiman Mohanty	Satyanarayan	72	93	MOHANTY S/O- GOBARDHAN	SON		0.364	2478	0	2478	ALLAHABAD BANK	ALLA0213462	50402423701
35	Akhilesh krushna prasad Panda	Dillip	133104	76,85	SELF	SELF		0.405	2753	0	2753	KCC	YESB0KHC802	017053014375
36	PRATAP KUMAR PANDA	NARAYAN	37	62	HINAMANI PANDA W/O- GOLAKHA	GRANDSON		0.366	2491	0	2491	OGB BAGHAMARI	IOBA0ROGB01	00031000003431
37	NABAB KHAN	ISMAIL	85	142	MOFARAN BIBI W/O- ISMAIL	SON		0.235	1597	0	1597	UCO BEGUNIA	UCBA0001733	17330110100516
38	SATYABADI SAHOO	BINOD	100	101	RUPEI SAHOO W/O- LAXMAN	GRAND DAUGHTER		0.377	2560	0	2560	SBI KHORDHA	SBIN0000116	35171744864
39	KAILASH MAHAPATRA	BANCHHANIDHI	134	16	SELF	SELF		0.405	2753	0	2753	SBI KHORDHA	SBIN0000116	30972865557
40	KOUSALYA BEHERA	BAYA	133/9	157	SELF	SELF		0.113	765	235	1000	OGB BAGHAMARI	IOBA0ROGB01	000301000005857
41	SARAT CHANDRA SETHI	ARAKHITA	25	96	GOBARDHAN MOHANTY S/O- HRUDARAM	BUYER		0.182	1239	0	1239	PNB ASHOK NAGAR RAJMAHAL CHWOK BBSR	PSIB0000358	03581000100046
42	SANTILATA PANIGRAHI	ANANDA	113	78	SADHU CHARAN DAS S/O- BALABHADRA	DAUGHTER- IN-LAW		0.324	2202	0	2202	OGB BAGHAMARI	IOBA0ROGB01	000301000003351
43	JAYANTI PANDA	MALAYA	41	125	DINABANDHU PANDA S/O- BARAJU	DAUGHTER- IN-LAW		0.202	1377	0	1377	OGB BAGHAMARI	IOBA0ROGB01	000334006003129
44	PRATIMA DAS	SUDARSHAN	19	73	KRUPASINDHU DAS S/O- JAGA	DAUGHTER		0.202	1377	0	1377	SBI PALASUNI BBSR	SBIN0003313	34668693481
								14.855	101012	1757	102769			

RUPEES (ONE LAKH TWO THOUSAND SEVEN HUNDRED SIXTY NINE) ONLY

VAW

R.I BAGHAMARI

B.A.O. BEGUNIA

TAHASILDAR, BEGUNIA

SUB-COLLECTOR, KHORDHA

COLLECTOR, KHORDHA

10	BIRAKISHORE PAIKARAY	CHINTAMANI	272	34,58	BIRA PAIKARAY	SELF		0.271	1842	0	1842	OGB,TULASIPUR	IOBA0ROGB01	00990100003489
11	RAMACHANDRA SAMANTARAY	GUNANIDHI	170,294	11,18	GUNANIDHI PAIKARAY	SON		0.208	1412	0	1412	SBI,KHORDHA	SBIN0000116	11276474022
12	SATYBRATA SAMANTARAY	LAXMAN	294	18/1496	SUKADEB SAMANTARAY	BUYER		0.081	551	449	1000	OGB,TULASIPUR	IOBA0ROGB01	009934001006151
13	ALEKH BHUYAN	DAMA	267	195	LAXMAN SAHOO	BUYER		0.067	454	546	1000	OGB,TULASIPUR	IOBA0ROGB01	009901000009254
14	MADHAB CHANDRA PAIKARAY	JUDHISTHIR	272	74,58	JUDHISTHIR PAIKARAY	SON		0.271	1842	0	1842	UBI, DHANSAR	UTBI0DHSJ53	0999010102806
15	SOMANATH PRADHAN	JOGESWAR	304/129	52,95	SELF	SELF		0.227	1542	0	1542	UBI, DHANSAR	UTBI0DHSJ53	0999010279840
16	HARAS MOHAPATRA	KAPIL	274	39	SHANKAR MOHAPATRA	DAUGHTER IN LAW		0.105	716	284	1000	OGB,TULASIPUR	IOBA0ROGB01	009901000004341
17	NABAKISHORE NISHANK	BANSHIDHAR	304/29,121	35/1581,116	DAYANIDHI SAMANTARAY	BUYER		0.323	2194	0	2194	OGB,TULASIPUR	IOBA0ROGB01	009901000003562
18	RABINDRA MOHAPATRA	PADMACHARAN	304/119	42	SELF	SELF		0.115	785	215	1000	SBI,TULASIPUR	SBIN0018480	35560606886
19	BIPIN BIHARI MOHAPATRA	MUSHA	223	79,156,466	MUSHA MOHAPATRA	SON		0.810	5506	0	5506	SBI,KHORDHA	SBIN0000116	35088100163
20	SHISHIR MOHAPATRA	BIPIN BIHARI	348	80	MUSHA MOHAPATRA	GRAND SON		0.385	2615	0	2615	SBI,KHORDHA	SBIN0000116	35088100130
21	PRAMOD MOHAPATRA	DHOBA	204/215,304/265	1354,1376,1379	SELF	SELF		0.231	1569	0	1569	OGB,TULASIPUR	IOBA0ROGB01	009901000004605
22	DEBARAJ SAHOO	LINGARAJ	148,304/260	1039,1002,1037,1097,1102	LIMGARAJ SAHOO	SON		0.405	2753	0	2753	OGB,TULASIPUR	IOBA0ROGB01	009934006002426
23	SAROJ KUMAR MOHAPATRA	BALABHADRA	51	7,71,28/1538	KUNJA MOHAPATRA	GRAND SON		0.566	3851	0	3851	SBI,KHORDHA	SBIN0000116	20193313434
24	KRUSHNACHANDRA PANDA	GHANASHYAM	304/11,304/7,264,304/266	612,407,878,613,624,1387/1603	BHAGBAN MOHAPATRA	GRAND SON		0.480	3262	0	3262	OGB,TULASIPUR	IOBA0ROGB01	009901000003423
25	SACHINANADA SAHOO	NATHA	148,304/259	1400,1032,410,6631101 117	NATHA SAHOO	SON		0.267	1817	0	1817	SBI,KHORDHA	SBIN0000116	11276527098
26	RABINDRANATH MOHANTY	BANSHIDHAR	52	1368	KULAMANI MOHANTY	GRAND SON		0.267	1817	0	1817	SBI,TULASIPUR	SBIN0018480	20400613887
27	MANORANJAN SAHOO	PUROSTTAM SAHOO	304/148,304/154	1006,1000/1572	SELF	SELF		0.405	2753	0	2753	OGB,TULASIPUR	IOBA0ROGB01	009901000003045

28	SOMANATH MOHAPATRA	GOPAL	304/201	142,122,1 17,108,10 1.48	SELF	SELF		0.379	2574	0	2574	OGB,TULASIPUR	IOBA0ROGB01	009901000003506
29	NISHAMANI SAMANTARAY	GOKULANANDA	304/78	61	SELF	SELF		0.107	730	270	1000	OGB,TULASIPUR	IOBA0ROGB01	009934006004086
30	PRAFULLA CHANDRA PANDA	LINGARAJ	304/214, 304/255	1075,136 6,576	SELF	SELF		0.496	3372	0	3372	OGB,TULASIPUR	IOBA0ROGB01	009934006002318
31	RANJITA JAYASINGH	KRUSHNACHAND RA	85,178	31,60,87, 27	BANMBAR JAYASINGH	DAUGHTER IN LAW		0.383	2602	0	2602	OGB,TULASIPUR	IOBA0ROGB01	009901000005354
32	RABINDRANATH MOHAPATRA	JAGABANDHU	255	318,384	RAMACHANDRA MOHAPATRA	GRAND SON		0.425	2891	0	2891	OGB,TULASIPUR	IOBA0ROGB01	009934006003941
33	PRADIP KUMAR MOHAPATRA	RABINDRANATH	255	991,990,1 099,1185	RAMACHANDRA MOHAPATRA	GREAT GRAND SON		0.504	3428	0	3428	OGB,TULASIPUR	IOBA0ROGB01	009934006000317
34	ULLASH MOHAPATRA	UDYANATH	37,245	1029,103 0	PANIGRAHI, UDYANATH	BUYER		0.394	2676	0	2676	OGB,TULASIPUR	IOBA0ROGB01	009901000003684
35	BHAGIRATHI SAHOO	ADHIKARI	41	1008,755, 1010	UDYNATH SAHOO	GRAND SON		0.250	1699	0	1699	OGB,TULASIPUR	IOBA0ROGB01	009934006002407
36	TRINATH PANDA	MADHUSUDAN	149	1100	NARAYAN PANDA	GRAND SON		0.073	496	504	1000	PNB,KHORDHA	PUNB0765200	7652000100018581
37	RABINDRA KUMAR MOHAPATRA	GOKULANANDA	304/273	438,439	SELF	SELF		0.168	1143	0	1143	SBI,KHORDHA	SBIN0000116	11276581341
38	BHIKARI CHARAN BARIK	JOGI	210	448,923	MANGULI BARIK	GRAND SON		0.354	2409	0	2409	OGB,TULASIPUR	IOBA0ROGB01	009934006003951
39	LAXMIDHAR PANDA	SHYAM	281,282	852,870,6 54	SHYAM SUNDAR PANDA	SON		0.099	674	326	1000	OGB,TULASIPUR	IOBA0ROGB01	009934006003958
40	BIBHU PRASAD MOHAPATRA	BIJAY KUMAR	304/135, 304/133	577,843/1 528,1076	UDYNATH MOHAPATRA	GRAND SON		0.217	1473	0	1473	SBI,TULASIPUR	SBIN0018480	30989775301
41	KRUPASINDHU MOHAPATRA	LAXMAN	233,34,30 4/44	1041/156 4,1386,13 72/1519,1 077	SELF	SELF		0.235	1597	0	1597	OGB,TULASIPUR	IOBA0ROGB01	009901000003846
42	SANJAY KUMAR MOHAPATRA	KRUPASINDHU	304/141, 304/171	841/1557, 841/1571	SELF	SELF		0.032	220	780	1000	OGB,TULASIPUR	IOBA0ROGB01	009901000003954
43	INDUMATI SAHOO	BHAGIRATHI	119	408	DAMBURUDHAR	DAUGHTER IN LAW		0.065	440	560	1000	OGB,TULASIPUR	IOBA0ROGB01	009901000004201
44	JAYDEB BEHERA	SWETA	32	369	UCHHAB	GRAND SON		0.142	964	36	1000	SBI, BANKI		35585091210
45	HAREKRUSHNA SAHOO	DHANESWAR	141	157/1548	DHANESWAR SAHOO	SON		0.010	69	931	1000	OGB,TULASIPUR	IOBA0ROGB01	009934006001881
46	LAXMAN MAHARANA	BHRAMAR	304/104	530,1027, 440/1510	BHRAMAR MAHARANA	SON		0.259	1762	0	1762	OGB,TULASIPUR	IOBA0ROGB01	009934006001517
47	ANTARAYAMI SAHOO	UDYANATH	304/211	299	SELF	SELF		0.091	619	381	1000	SBI, BANKI	SBIN0000222	10802800183
48	LAXMIDHAR PANDA	NABAGHAN	167,147	147,571	NABAGHAN PANDA	SON		0.119	812	188	1000	OGB,TULASIPUR	IOBA0ROGB01	009901000004450
49	PRASHANT KUMAR PAIKARAY	LOKANATH	4	38	ARI PRADHAN	BUYER		0.063	427	573	1000	OGB,TULASIPUR	IOBA0ROGB01	009901000009070
50	SATYABHAMA PAIKARAY	LOKANATH	272	3458	LOKANATH PAIKARAY	WIFE		0.230	1566	0	1566	OGB,TULASIPUR	IOBA0ROGB01	009934006000993

51	DIGAMBAR MOHAPATRA	RAMA CHANDRA	157,347,341,375,360	168,1051,167,154/1476,543,669,231,154,67	PANU MOHAPATRA	GRAND SON		0.405	2753	0	2753	SBI, SAKUNTALA COMPLEX, KHORDHA	SBIN0012027	20147337585
52	BRAJABANDHU MOHAPATRA	GOURANG	95	290	CHARAN MOHAPATRA	GRAND SON		0.202	1377	0	1377	OGB,TULASIPUR	IOBA0ROGB01	009934006000376
53	SUNIL KUMAR PANDA	BISWANATH	304/222	236	BISWANATH PANDA	SON		0.087	592	408	1000	SBI,KHORDHA	SBIN0000116	34425674330
54	MURALIDHAR PANDA	BAURIBANDHU	304/305	136	SELF	SELF		0.179	1217	0	1217	SBI,KHORDHA	SBIN0000116	11276513427
55	BISWANATH PANDA	BANSHIDHAR	239	275	BANSHIDHAR PANDA	SON		0.142	964	36	1000	OGB,BAGHAMAR I	IOBA0ROGB01	000301000003177
56	GANGADHAR DALEI	NARASINGH	304/160,304/197	495,599/1575	SELF	SELF		0.265	1803	0	1803	OGB,TULASIPUR	IOBA0ROGB01	009934006000383
57	NILAKNTHA MOHAPATRA	GOURANG CHARAN	47	174,221	SELF	SELF		0.447	3042	0	3042	KCCB, BEGUNIA	YESB0KHCB02	017053001065
58	NILAMANI MOHAPATRA	NETRAMANI	360	67	SELF	SELF		0.080	542	458	1000	OGB,TULASIPUR	IOBA0ROGB01	009934006000765
59	DINABANDHU MOHAPATRA	KAPIL	292	1177,1176,645	SELF	SELF		0.460	3125	0	3125	SBI,TULASIPUR	SBIN0018480	20400613694
60	RAMACHANDRA MOHAPATRA	KHETRABASI	25,23	605,552	SELF	SELF		0.620	4216	0	4216	SBI,KHORDHA	SBIN0000116	35834783073
61	TRILOCHAN SAHOO	BHIMASEN	304/162	651/1694/1564	SELF	SELF		0.014	94	906	1000	OGB,TULASIPUR	IOBA0ROGB01	009901000004367
62	BIBHUTIBHUSAN MOHAPATRA	BANAMALI	3	494,141	SELF	SELF		0.322	2189	0	2189	OGB,TULASIPUR	IOBA0ROGB01	009901000004703
63	RAHAS BIHARI MISHRA	BAIRAGA CHARAN	37	1030	SELF	SELF		0.374	2547	0	2547	OGB,TULASIPUR	IOBA0ROGB01	009934006003584
64	KEDARNATH DASH	SUBAL	59	88	KESHAB SAMANTARAY	BUYER		0.054	369	631	1000	OGB,TULASIPUR	IOBA0ROGB01	009934006001354
65	SIDHARTH SHANKAR JAYASINGH	SATRUGHNA	304/107	60/1520	SELF	SELF		0.411	2794	0	2794	AXIS BANK, MANCHESWAR, BBSR	UTIB0001973	911010042057125
66	BIPIN BIHARI PRADHAN	SIKHAR	276,45	330,36	SATRUGHNA PRADHAN	GRAND SON		0.148	1008	0	1008	OGB,TULASIPUR	IOBA0ROGB01	009901000004280
67	NAROTTAM PRADHAN	PARAMANANDA	304/177	489/1562	PARAMANANDA PRADHAN	SON		0.215	1459	0	1459	OGB,TULASIPUR	IOBA0ROGB01	009901000009245
68	SUKANT SHRICHANDAN	RAGHAB	304/185,262	526,489,490	SELF	SELF		0.346	2354	0	2354	OGB,TULASIPUR	IOBA0ROGB01	009901000009069
69	CHANDRAMANI BALIYARSINGH	ARI	304/230	118/1589	SELF	SELF		0.172	1170	0	1170	OGB,TULASIPUR	IOBA0ROGB01	009901000003621
70	GAGAN BIHARI SAMANTARAY	MURALIDHAR	304/95	12	MURALIDHAR SAMANTARAY	SON		0.174	1184	0	1184	OGB,TULASIPUR	IOBA0ROGB01	009934006000012
71	MURALIDHAR SAMANTARAY	LINGARAJ	304/98	505	SELF	SELF		0.204	1390	0	1390	OGB,TULASIPUR	IOBA0ROGB01	009901000002828
72	PITABAS MISHRA	DIGAMBAR	306	546,454,293,291	DIGAMBAR MISHRA	SON		0.192	1308	0	1308	OGB,TULASIPUR	IOBA0ROGB01	009901000003559
73	NITYANANDA PANDA	BAURIBANDHU	304/305	136	SELF	SELF		0.179	1217	0	1217	OGB,TULASIPUR	IOBA0ROGB01	009901000004340
74	CHAKRADHARR PANDA	BAURIBANDHU	266,82	78,185,133	GOBINDA PANA,LAXMAN SAMANTARAY	BUYER		0.249	1690	0	1690	POGB,T	IOBA0ROGB01	009901000002085

75	DAMBURUDHAR JENA	KASHINATH	223	466	MUSHA MOHAPATRA	BUYER		0.200	1363	0	1363	OGB,TULASIPUR	IOBA0ROGB01	009901000009280
76	MANJUBALA MOHAPATRA	GOKULANANDA	304/282	642	SELF	SELF		0.389	2643	0	2643	PNB,KHORDHA	PUNB0765200	7378000100004972
77	PUROSTTAM NAYAK	DIGAMBAR	13,109	10411007	ALEKH PANDA	BUYER		0.228	1553	0	1553	OGB,TULASIPUR	IOBA0ROGB01	009901000003421
78	ASUTOSH PANDA	MAYADHAR	19	1135 & 13 PLOTS	ANANDA PANDA	GRAND SON		0.153	1041	0	1041	BOI,TAMANDO	BKID0005568	556810110002392
79	BHABATOSH PANDA	GIRIDHARI PANDA	19	1135 & 13 PLOTS	ANANDA PANDA	GRAND SON		0.153	1041	0	1041	SBI,KHARABELAN AGAR, BBSR	SBIN0010238	30581812643
80	SURANJAN PANDA	DHARANIDHAR	19	1135 & 13 PLOTS	ANANDA PANDA	GRAND SON		0.153	1041	0	1041	OGB,TULASIPUR	IOBA0ROGB01	009901000004438
81	;PRASANNA KUMAR PANDA	KARUNA	19	1135 & 13 PLOTS	ANANDA PANDA	GRAND SON		0.153	1041	0	1041	OGB,TULASIPUR	IOBA0ROGB01	009901000003658
82	GITANJALI BALIYARSINGH	RATNAKAR	304/110	118/1522	MURALIDHAR BALIYARSINGH	DAUGHTER IN LAW		0.196	1335	0	1335	SBI,TULASIPUR	SBIN0018480	36120857495
83	RAJANI DALEI	DAYANIDHI	304/157	32	SELF	SELF		0.109	743	257	1000	UBI, DHANSAR	UTBI0DHSJ53	0999010179713
84	PANDAB MANGARAJ	BUDDHI	304/165	490/1566	SELF	SELF		0.168	1143	0	1143	OGB,TULASIPUR	IOBA0ROGB01	009901000003507
85	KISHORE CHANDRA SAMANTARAY	DAYANIDHI	121	165,1	DAYANIDHI SAMANTARAY	SON		0.348	2368	0	2368	UBI, DHANSAR	UTBI0DHSJ53	0999010171243
86	SANJUKTA PRADHAN	BANAMALI	304/113	30	SELF	SELF		0.095	647	353	1000	OGB,TULASIPUR	IOBA0ROGB01	009901000005518
87	SAUDAMINI MOHANTY	DHANESWAR	304/223	,88/1584	SELF	SELF		0.116	787	213	1000	OGB,TULASIPUR	IOBA0ROGB01	009901000004464
88	SANJAY MOHANTY	DHANESWAR	304/307	143	TANMAY MOHANTY	HUSBAND		0.095	647	353	1000	OGB,TULASIPUR	IOBA0ROGB01	009901000003402
89	SANJAY KUMAR MOHAPATRA	SUDARSHAN	304/92,	72,73	SUDARSHAN MOHAPATRA	SON		0.202	1377	0	1377	SBI,BBSR MAIN BRANCH	SBIN0000041	20057811628
90	MURALIDHAR SAHOO	GOPINATH	203	898/1551	BHIMA SAHOO	BUYER		0.075	509	491	1000	OGB,TULASIPUR	IOBA0ROGB01	009901000009421
91	RAMACHANDRA SAHOO	NABAGHAN	109	41,579,627	CHAYTANYA SAHOO	GRAND SON		0.338	2299	0	2299	OGB,TULASIPUR	IOBA0ROGB01	009934006002400
92	NILAKANTHA PANDA	JAGANNATH	304/123, 304/234, 304/127	994,944,1360,602	JAGANNATH PANDA	SON		0.419	2849	0	2849	OGB,TULASIPUR	IOBA0ROGB01	009901000002946

22.720 154499 11227 165726

RUPEES (ONE LAKH SIXTY FIVE THOUSAND SEVEN HUNDRED TWENTY SIX) ONLY

VAW

R.I KURADHILO

B.A.O BEGUNIA

TAHASILDAR, BEGUNIA

SUB-COLLECTOR, KHORDHA

COLLECTOR, KHORDHA

CROPLLOSS DUE TO FLOOD, 2020 IN RESPECT OF BEGUNIA TAHAS

	Name of the Tahasil		Name of the Revenue Village		Name of the G.P		Name of the R.I Circle	
	Begunia		BARASAH I		PODADIHA		Kuradhilo	
	Name of the Crop							
Sl.no	Beneficiary name	Father/Hus band name	Khata No	Plot No	Name of the ROR Holder if different	Relation with ROR Holder	Area sustained	
							50 % & Abov	Non-Irrigated
1	2	3	4	5	6	7	8	9
1	LALITA KUMAR NANDA	MADHUSU DAN	259	634	SELF	SELF		0.235
2	RANJITA DAS	HUSHIKESA	502	1048	SRINIBAS	DAUGHTER IN LAW		0.488
3	HARIHARA SAMALA	UDHAB	47,48	875,806	UDHAB	SON		0.405
4	RANKANID HI SETHI	ANANTA	397,398,39 9,400,496,4 01	987,1208,1 168,1135,1 138,1140,3 74,373,472, 529,896	SELF	SELF		0.180
5	BANAMBIA R SAHOO	BISWANAT H	307,64	1131,558,6 06,1124	SELF	SELF		0.715
6	PRAFULLA SAHOO	MADHU	561/65,256	561,61	SELF	SELF		0.324
7	SUKANTA KU MAHAPATR A	NARAYAN	225	394,473,89 1	NARAYAN	SON		0.336
8	SUSANTA KU MAHAPATR A	NARAYAN	506,507	752,781,11 32,846,	SELF	SELF		0.446
9	UPENDRA PRADDHAN	BANCHHAN IDHI	49	757	SELF	SELF		0.552
10	RAGHUNAT H DAS MAHAPATR A	JAGANNAT H	408,561/11 1,561/82	458,415,51 9,658,465,6 98,450,320	SELF	SELF		0.972
11	RUDRANAR AVAN DAS MAHAPATR A	RAGHUNAT H	561/143,15 4	493,898	SELF	SELF		0.972
12	SANJUKTA PANDA	RAGHUNAT H	561/97,561 /95	514,534,45 6,420	SELF	SELF		0.972
13	RAMESH CH SETHI	LINGARAJ	399	1135,1138, 1140	LINGARAJ	SON		0.046
14	NIRANJAN SATHUA	KAPILA	61	1225	KAPILA	SON		0.209

15	BIKRAM CH MISHRA	RAJKISHOR E	299,146	750,790,94 0	SELF	SELF		0.126
16	ALEKHA MISHRA	KALANDI	491,493,55 1	942,944,10 02	SELF	SELF		0.160
17	CHAKKRADH AR TRIPATHY	PADMALOC HAN	248	593,672,93 6	PADMALOC HAN	SON		0.638
18	PRAMOD KU LENKA	PRAFULLA	238,542	1030,1128, 904	PRAFULLA	SON		0.185
19	EKADASI NAYAK	HARI NAYAK	537,536,3	464,654,87 8	HARI	SON		0.493
20	PRAMILA BEWA	PRAFULLA	255,515	905,706	SELF	SELF		0.291
21	RAGHUNAT H BEHERA	BHAGABAT	350,351	1197,1106	BHAGABAT	SON		0.521
22	JAGANNAT H BEHERA	BHAGABAT	561/90	1186,1184	BHAGABAT	SON		0.619
24	BRAJABAN DHU DAS	BAI	300	908	SELF	SELF		0.348
25	BASANTI SAHOO	BUDHESWA R	561/99	636	KAILASH	WIFE		0.146
26	SANJUKTA SAHOO	KRUSHNA	475,283,57 5	601,909,60 2	SELF	SELF		0.921
27	PURNA CH SAHOO	PANU	274	621	PANU	SON		0.972
28	JOGESWAR MISHRA	SOMANAT H	457,459,45 8,454,455,4 56	521,605,78 5,490,537,9 74,792,525	SELF	SELF		0.714
29	SRINIBAS MISHRA	LINGARAJ	454,455,45 6,457,459,4 58	490,537,97 4,792,525,5 89,682,521, 605,785	LINGARAJ	SON		0.714
30	BANSHIDH AR BEHERA	JANARDAN	303,186,	390,384,38 6	SELF	SELF		0.492
31	BASANTI SWAIN	BRAJABAN DHU	87	710,801	KULAMANI	DAUGHTER IN LAW		0.206
32	BHABANI PRASAD DAS	BALARAM	384	858,1043	MADHAB DAS	GRAND SON		0.767
33	DEBASIS MAHAPATR A	BASUDEV	406	741	RAGHUNATH	GRAND SON		0.943
34	BASUDEB MAHAPATR A	RAGHUNAT H	406	544,352	RAGHUNATH	SON		0.887
35	MANAS RANJAN TRIPATHY	BHAGABAT	561/85	346	SANTILATA TRIPATHY	WIFE		0.103

36	BRAJA KISHORE MISHRA	RAMACHA NDRA	335	549,626	SELF	SELF		0.075
37	KANCHANA BALA MISHRA	BANAMALI	334,430	483,633,566	BANAMALI	WIFE		0.065
38	LOKANATH SAHOO	JAYAKRUSH NA	150	639	JAYAKRUSHN A	SON		0.219
39	SUSAMA NANDA	TRILOCHAN	523	593,924	SELF	SELF		0.860
40	PUSPALATA NANDA	SANTOSH	561/54	548	SELF	SELF		0.172
41	NARAYAN NANDA	ANANDA	229	540	SELF	SELF		0.162
42	BHAGABAN NANDA	BINAYAK	229	540	BINAYAK	SON		0.081
43	PRAKASH KUMAR NANADA	BINAYAK	229	540	BINAYAK	SON		0.081
44	TRILOCHAN NANDA	ANANDA	182,129	643,540	SELF	SELF		0.445
45	GOPAL NAYAK	GOBINDA	108	819	SELF	SELF		0.364
46	PURNA BEHERA	HADU	552	831,857,879,	HADU	SON		0.704
47	SADHU CH BEHERA	BHRAMAR	155	770,1185	SELF	SELF		0.200
48	BIDULATA DEI	CHANDRA	28	1085	ALEKHA NAYAK	DAUGHTER IN LAW		0.132
49	PURNA SWAIN	ALEKHA	278	1072,1104	SELF	SELF		0.387
50	LAXMIDHA R DAS	BRAJABAN DHU	561/80	54	SELF	SELF		0.189
51	AJAY KUMAR BARIK	ARAKHITA	25	947	ARAKHITA	SON		0.144
52	DURGA CH MAHAPATRA	DUKHISHYA M	72	491	DUKHISHYA M	SON		0.121
53	TRILOCHAN SAHOO	BASUDEV	184	377	SELF	SELF		0.221
54	BIBHUTI BHUSAN MOHANANTY	RADHAMO HAN	321,383,316	673,784,803,418,623	SELF	SELF		0.624
55	JADUMANI SAHOO	PANU	415	725	SELF	SELF		0.131
56	SRIDHAR NAYAK	SHYAMA	561/140	844/1223	SELF	SELF		0.113
57	BIJAY KUMAR MOHANANTY	RADHAMO HAN	315,316	575,617,624,623	SELF	SELF		0.550

58	SURYANAR AYAN MISHRA	ANANTA	30,31,10	657,759,39 6,492	ANANTA	SON		0.763
59	MURALIDH AR LENKA	SAGAR	493,84	652,805,80 4	SAGAR LENKA	SON		0.972
60	PRAMOD DAS	DINABAND HU	323,324,58 5,582,	664,426,43 0,431,532,4 09	DINABANDH U DAS	SON		0.088
61	KAILASH CH MISHRA	KALANDI	27	491,493,55 1	SELF	SELF		0.160
62	ASHOK KUMAR NANDA	BRAJAMO HAN	301,234,45 0,35	516,451,63 0,773,782,7 69,726	BRAJAMOHA N NANDA	SON		0.934
63	KULAMANI BEHERA	NIDHI BEHERA	88	886	SELF	SELF		0.049
64	JHARI JENA	NIMEI	45	971	UDYANATH	DAUGHTER IN LAW		0.107
65	FAGU MARTHA	DAMODAR	562/132,56 1/131	489/1278,7 91	SELF	SELF		0.361
66	BHARAT NAVAK	NARIA NAVAK	222	1091	NARI NAVAK	SON		0.152
67	PADI BEWA	LOKA NAVAK	57	421,605	KANDURI	DAUGHTER IN LAW		0.289
68	BRUNDABA N MISHRA	BAIDYANAT H	337	388	BAIDYANATH	SON		0.208
69	JOGESH JOGENIA	HAJARI	74	669,789	SELF	SELF		0.972
70	SATURA MALIKA	BHRAMAR	345	1229	BHRAMAR	SON		0.551
71	DAYANIDHI BARIK	KHETRA	166	498	JOGINATH BEHERA	BUYER		0.058
72	PATTAPAB AN BARIK	MADHUSU DAN	367	637,702	MADHUSUD AN	SON		0.281
73	PRASANT KU BEHERA	FAKIRA	169	383	FAKIRA	SON		0.066
74	BASANTI MAHAPATRA	BHIKARI	561/96	341	SELF	SELF		0.123
75	NARENDRA PRUSTY	NARAYAN	224	690	NARAYAN	SON		0.040
76	CHAITYAN MARTHA	BANSHIDH AR	302,141	524,536	BANSHIDHA R	SON		0.556
77	MAGUNI CHARAN MISHRA	AGADHU	561/129,89	949,481	SELF	SELF		0.291
78	LAXMIDHA R DAS	NATABAR	561/16	538	SELF	SELF		0.328
79	CHATRUBH AJA MAHAPATRA	JAYAKRUSH NA	125	336,429,43 2,505	SELF	SELF		0.972

80	TANKADHA RAJENA	SUBALA	175	499	SELF	SELF		0.051
81	CHANDRAK ANTI ANTI MANIKA	SURENDRA PATRA	4	347	SURENDRA PATRA	DAUGHTER		0.607
82	ABHAY KU MANIKA	NABAGHAN	253	455,998,1156	NABAGHAN MANIK	SON		0.194
83	PRADIPTA BHUJABAL	BRAJABAN DHU	203	1162,1226	BRAJABAND HU	SON		0.354
84	BIRANCHI MALLIKA	DIMA	325	577,973,1008	SELF	SELF		0.528
85	RAMESH MALLIKA	DAMA	422	853,912,1001	SELF	SELF		0.540
86	PRAHALLA D MUDULI	KANDURI	56	1224	KANDURI	SON		0.275
87	BIMALA SAHOO	MADHUSU DAN	365,561/22	468,404,424	JAGANNATH SAHOO	DAUGHTER IN LAW		0.077
88	NARASING H GHADEI	ARAKHITA	26	900	ARAKHITA	SON		0.136
89	LAXMIDHA R LENKA	SAGAR	561/130	758	SELF	SELF		0.972
90	NALINI LENKA	LAXMIDHA R	561/130	777	LAXMIDHAR	WIFE		0.356
91	SWARNALATA NAYAK	SRIDHAR NAVAK	511	979	SUKANTA GHADEI	BUYER		0.213
92	KANCHANA LENKA	CHANDRAS EKHAR	452,138,69	962,1030,128,783	SELF	SELF		0.421
93	PRABASA KUMAR MISHRA	RAMACHA NDRA	31,456	396,505,589,782	RAMACHAN DRA MISHRA	SON		0.312
94	BASANTI MAHAPATRA	CHATRUBH UJA	309	457,666	SELF	SELF		0.483
95	RAMA CH MISHRA	MAGUNI	428	797,934	SELF	SELF		0.480
96	RAMA CH LENKA	KANGALI	561/113	574	SELF	SELF		0.189
97	DURIYADH AN SAHOO	MANGULI	558,360,119,561/30,295	570,594,692,148,	SELF	SELF		0.401
98	BISWAMBA R LENKA	SATRUGHNA A	206	716	SATRUGHNA LENKA	SON		0.151
99	HUSIKESHA PARIDA	GOBINDA	561	582,748	SELF	SELF		0.150
100	SUMITRA PARIDA	HUSIKESHA	520,561/64,173	573,,754,581	SELF	SELF		0.521
101	BINAY KUMAR LENKA	BIRANCHI	561/133	539	SELF	SELF		0.383
102	BIRANCHI NARAYAN LENKA	INDRAMAN I	138	1030,1128	CHANDRASE KHAR	SON		0.185
103	RATIKANTA JOGANIA	PRAVAKAR	266,264	452,579,685,678	PRAVAKAR	SON		0.295

104	PRAMOD KUMAR MANASING H	DHANESW AR	402	679,684,78 8	DHANESWA R	SON		0.891
105	ARJUNA KU RAUT	GAJI	101	728,755,88 5	GAJI	SON		0.072
106	SAILABALA TRIPATHY	MAGUNI	464	709,1130	SATRUGHNA TRIPATHY	WIFE		0.972
107	BIPIN KUMAR TRIPATHY	SATRUGHN A	590,318,31 9	743,1215,1 201	SELF	SELF		0.972
108	GUNDICHA SETHI	ARJUNA	290,289,28 8	976,1009,5 98,471,527, 592	SELF	SELF		0.165
109	MANOJ KUMAR PANDA	UDYANATH PANDA	43	1119	UDYANATH PANDA	SON		0.063
110	NIROD KU PANDA	PURNA CH PANDA	279	1103,1108, 1110	PURNA CH PANDA	SON		0.628
111	RAGHUNAT H SAHOO	PANU	415	725	SELF	SELF		0.131
112	KUNI NAVAK	MAYADHA R	561/53,561 /56	1063,1077	SELF	SELF		0.623
113	PRASANNA KUMAR TRIPATHY	JAGANNAT H	270,152	371,447,12 00,881	SELF	SELF		0.755
114	JAGANNAT H TRIPATHY	SOURI	151,153	933,935,11 74,1216	SELF	SELF		0.672
115	PREMAMA NI DASH	GIRIDHARI	227,91	1041,1046	KRUSHNA CH DASH	WIFE		0.278
116	BANSHIDH AR ROUT	GAJENDRA	101,100,10 2	728,755,88 5	GAJI ROUT	SON		0.072
117	BIMALA SAHOO	TIKASA	177	650,994,10 16	TIKASA SAHOO	WIFE		0.147
118	TIKASA SAHOO	MAKARAN DA	377	729,850,10 06	MARKANDA SAHOO	SON		0.250
119	NARAYAN SAHOO	UCHHAB	77,232	883,1031,1 178,903,92 7	SELF	SELF		0.434
120	BHARATA BEHERA	NATABARA	165	907	NATABARA	SON		0.175
121	BABAJI SAHOO	KAPILA	60	997	KAPILA	SON		0.043
122	BIJAY KU BEHERA	LADUKISHO RE	451,332	703,845,85 6,1220	BENGA BEHERA	SON		0.406
123	SANIBANIS UDHA BARISALA	SHYAMSUN DAR	561/68	656	SELF	SELF		0.445
124	JAYAKRUSH NA BEHERA	ACHUTYA	2	864	ACHUTYA	SON		0.126
125	NARAYAN PANDA	DUKISHYA M	230	423,474	SELF	SELF		0.972

126	RABINDRA NATH DAS	NARAYAN	409,226	1037,1044	SELF	SELF	0.697
127	MURALI NAYAK	KARUNA	396,528,395	1088,641,1092	SELF	SELF	0.053
128	JANARDAN SETHI	BHAGABAN	457,581	521,596	BHAGABAN	SON	0.032
129	BANAMBAR NAYAK	ACHHUTA	219	893,911	NAVANA NAYAK	SON	0.425
130	SANTOSH KU BEHERA	RAGHUNATH	509	921	SUKANTA GHADEI	BUYER	0.123
131	MAYADHARA SAHOO	BISHNU	421,209	1183,1182,601	SELF	SELF	0.574
132	TUSHAR KANTA SAHOO	HARIBANDHU	542,541	36,247,453,44,331	HARIBANDHU SAHOO	SON	0.509
133	CHHABI MOHANTY	BAURI	222	644	KASHINATH MAHAPATRA	BUYER	0.291
134	AJAY KUMAR LENKA	RAMACHANDRA	561/83	588	BENGA LENKA	SON	0.182
135	KRUPASINDHU MOHANTY	BAURI	321	673	BIBHUTI BHUSAN MOHANTY	BUYER	0.271
136	SISULA DEI	SAGAR	500,499	677,676,1151	SELF	SELF	0.820
137	AJAY KU SAHOO	SANATAN	486	708,786,800	SANATAN SAHOO	SON	0.545
138	RAMESH BEHERA	JOGINATH	167,168,166	931,811,498,732,722	JOGINATH BEHERA	SON	0.217
139	BENUDDHAR A LENKA	SAGAR LENKA	493	652	SAGAR LENKA	SON	0.534
140	RASA DEI	JOGI BEHERA	165	907	JOGINATH BEHERA	WIFE	0.175
141	BALAMANI DAS	DINABANDHU	561/120	720	PRAMOD DAS	MOTHER	0.221
142	ANTARYAMI SAHOO	PURNACHANDRA SAHOO	275,576,217	613,674,554,622,1012	PURNACH SAHOO	SON	0.874
143	KAILASH SAHOO	BULA SAHOO	125	675	SELF	SELF	0.178
144	FAGU SAHOO	PANU SAHOO	415	725	SELF	SELF	0.131
145	KHALI DIBYA	RAKISHOR E MISHRA	569,144	552,553,635	CHIRANJIB MISHRA	MOTHER	0.856
146	ASAMANI DEI	BISWANATH	361	961	SELF	SELF	0.029
147	KARUNAKA RA BHOI	UDAYANATH	369	484,590,970	SELF	SELF	0.567
148	SAGAR BEHERA	MANGULI	561/39	700,856,1220	SELF	SELF	0.242

149	MANAMOHAN BHOI	KRUSHNA CH	370	928	SELF	SELF		0.022
150	ARUPA KUMAR BHOI	BISWANATH H	212	799	ASAMANI BHOI	SON		0.158
151	KASHINATH BEHERA	RAGHUNATH H	561/117	1068,1142,1145	SELF	SELF		0.309
152	JOGINATH BEHERA	KESHAB	93	958,1155	KESHAB BEHERA	SON		0.091
153	CHAKRADHAR MANDOI	KUNJA	561/73,561/24	1172,1170	SELF	SELF		0.571
154	DAITARI SAHOO	PANCHU	244	695	PANCHU SAHOO	SON		0.128
155	GURUBARI SAHOO	PANCHU	245	1154	PANCHU SAHOO	SON		0.061
156	RADHA DEI	HARIBAND HU	426	739	SELF	SELF		0.113
157	BASANTA KU JAGADEV	MINAKETAN	265	488,587,689	SELF	SELF		0.499
158	ACHUTYA NAYAK	LINGARAJ	1	902	SELF	SELF		0.173
159	BRAJABAN DHU NAYAK	ACHTYA	219	571	NAVANA NAYAK	SON		0.202
160	SAUDAMINI NAYAK	BRAJABAN DHU	561/48	923	SELF	SELF		0.103
161	SUDARASAN BEHERA	DHOBA	166	498,732,772	SELF	SELF		0.155
162	PRABHAT KUMAR DASH	CHANDRAS EK HAR DAS	561/122	1049	SELF	SELF		0.136
163	CHAKRADHAR DASH	BASUDEV	124	1050	SELF	SELF		0.649
164	SANTOSH KU SAHOO	HARIHARA	544	378	HARIHARA SAHOO	SON		0.213
165	NILAMANI BEHRA	NIDHI BEHERA	413	868	RAGHUNATH	BUYER		0.088
166	API BEHERA	RAGHU BEHERA	385	1060	SELF	SELF		0.061
167	LAXMIDHAR NAYAK	GOKULA NAYAK	449	1096	SELF	SELF		0.166
168	ARAKHITA SAMAL	HADUBAND HU	23,555,554	363,847,809	SELF	SELF		0.700
169	HADUBAND HU SAMAL	LINGARAJ	554	1033	SELF	SELF		0.972
170	GHANASHYAM PANIGRAHI	TRILOCHAN	561/41,118	843,896,1010	SELF	SELF		0.972
171	SACHALA MAHAPATRA	ARJUNA MAHAPATRA	471,472	507,508	SELF	SELF		0.391

172	ARJUNA MAHAPATR A	JAYAKRUSH NA	4	347,503	SELF	SELF	0.972
173	PRAVAT KUMAR LENKA	DINABAND HU	258	688	SELF	SELF	0.196
174	KAILASH CH NAYAK	HARIBAND HU	536	654	HARI NAYAK	SON	0.237
175	SANJUBALA SETHI	BHIKARI	551	826,833,1064	BHIKARI CH SETHI	WIFE	0.251
176	KARTIKA MANDOI	KASINATH	73	755	KASINATH	SON	0.672
177	PABAN BHUJABAL	DHULI	492	1165	SELF	SELF	0.283
178	APARTI BARIK	GANGADH AR	17	541,316,331	SELF	SELF	0.503
179	NARAYAN BARIK	APARTI	234,235	576,849,756	SELF	SELF	0.125
180	DAMBURU NAYAK	AKULA	561/33	1115,1040	SELF	SELF	0.249
181	JAMILA SAHQ	BHAGABAN	183	832	BHAGABAN SAHOO	WIFE	0.206
182	JESWAR MAT	BASU	375	1222,1228	SELF	SELF	0.281
183	Y KU MOHAMADHAMOHA	ADHAMOHA	425	957	RADHAMOH AN	SON	0.149
184	BASIS PATIH	BALABHADRA	481	476,486	SELF	SELF	0.099
185	KRUSHNA P	BALABHADRA	519	612	SUBASINI PATIHARI	SON	0.047
186	MODINI PATI	BALABHADRA	269	796	SELF	SELF	0.200
187	JDHARA SANADUBANDH	ADUBANDH	490,92,479	778,1023,880	HADUBAND HU SAMAL	SON	0.229
188	RA KUMAR M	KULAMANI	86	343,559	KULAMANI	SON	0.471
189	RAGI CH PAN	SOMANATH	42,531	860,978,1173,859,865	SOMANATH PANDA	SON	0.473
190	RA KUMAR PRIDYADHARA	ADYADHARA	561/115	742,746,749	SELF	SELF	0.211
191	IPRASAD PAI	BASUDEV	313	835	BASUDEV	SON	0.850
192	AYANTI NAYAK	ABAKISHOR	144	553,635,552	CHIRANJIB MISHRA	BUYER	0.719
193	SASA MAHAP	SRINIBASA	503,502	886,1048	SRINIBAS	SON	0.438
194	KESA MAHAP	SRINIBASA	503,502	886,1048	SRINIBAS	SON	0.438
195	TIRANJAN DAGANA BIHA	AGANA BIHA	384,293	858,1061,1043	GAGANBIHA RIDAS	SON	0.413
196	LASINI GHAD	NADI GHAD	561/44	659	SELF	SELF	0.213
197	NADI GHADDINABANDHU	DINABANDHU	13,12	515,517,914	SELF	SELF	0.391
198	BALA PANDANKAR PAND	ANKAR PAND	561/94	1015	SELF	SELF	0.162
199	NANTA PAND	LINGARAJ	252	1029,1191	SELF	SELF	0.115

200	DOSH MAHAKK	SATRUGHNA	136,467	1073,1202 ,1207,1211	SATRUGHNA MAHAKHUD A	SON		0.346
201	ANMA MOHA	MAGUNI	524	641,955	SELF	SELF		0.345
202	JUNI CH MOH	MADHUSUDA	380,379	391,794, 442,435	SELF	SELF		0.713
203	T KUMAR MO	MADHUSUDA	261,262 ,263	547,712,71 9, 497,392,44 9	SELF	SELF		0.972
204	MANJARI M	PRAVAT	310	649,802,92 0	SELF	SELF		0.329
205	PRASAD MO	ADHAMOHA	326	459,614,91 9	SELF	SELF		0.604
206	LOTAMA SET	LAXMAN	561/128	1003	SELF	SELF		0.419
207	AKAR MAHA	LOKANATH	561/138	671	SELF	SELF		0.414
208	LASH CH SAH	BANAMALI	7	580,655,73 6	SELF	SELF		0.210
209	MOD KU SA	UDHAB	48	806	UDHAB	SON		0.217
210	RUBA CH SAH	LINGARAJ	549,550	564,699 ,738,714	SELF	SELF		0.132
211	EBARAJ SAHQ	LINGARAJ	548	645,694,79 8	SELF	SELF		0.604
212	HAY KU SAH	SANATAN	486	708,786,80 0	SELF	SELF		0.202
213	JA CHANDRA	MARKANDA	561/139	852	SELF	SELF		0.059
214	MELACHHA D	MARKANDA	377	729,850,10 06	SELF	SELF		0.486
215	JIKANTI SAHQ	KRUSHNA CH	177	650,994,10 16	KRUSHNA CH SAHOO	DAUGHTER IN LAW		0.147
216	FESH CH PAR	RUPAL PARID	173	581,746	SELF	SELF		0.213
217	ARATI PARID	JIKUNA PARID	503	886	SRINIBAS	BUYER		0.364
218	NATH MAHA	MACHANDR	71,199,72	644,348 ,491,646	SELF	SELF		0.972
219	RASAD MAH	DUKHISHVAN	199,72	348,491,64 6	SELF	SELF		0.269
220	AGABAN BA	MOHAN	343,352	591,600	SELF	SELF		0.332
221	LASH CH SAH	GURUBARI	541	502,760,41 2	SELF	SELF		0.324
222	PHUSUDAN S	LINGARAJ	401,398	65,116,445 ,577,710	SELF	SELF		0.212
223	JINTHA BHUJ	DURYADHAN	203	1162,1226	DURYADHAN	SON		0.354
224	ANOJ KU PAN	SOMANATH	561/114, 561/136	1071,1076 ,1077	SELF	SELF		0.824
225	MANATH PAN	KESHAB	3,532,561/1	1066,1094, 896 ,967,1126	SELF	SELF		0.192

226	SHNA CH BARAGHUNATH		97	1219	RAGHUNATH	SON		0.524
227	PRIVADARSIN LAXMIDHAR		561/130	777	LAXMIDHAR	WIFE		0.356
228	AMOD KULET KANDURI		51,54,55,40	620,952,47 0 ,894,938,66 1	KANDURI	SON		0.659
229	RINIBAS LENI BHAGABAN		52,53,237	572,660,71 1 ,922,583	KANDURI	SON		0.353
230	BANDHU MARAHMACHARI		543	999,1157	SELF	SELF		0.215
231	KANAK BARIK DASARATHI		59	305	SELF	SELF		0.265
232	SARATHI BAI LINGARAJ		193	376	SELF	SELF		0.142
233	ARAYAN PATI SHANASHYAN		476	368	SELF	SELF		0.158
234	TLATA TRIPATANASRANJA		561/126	437,328,43 4	SELF	SELF		0.121
235	NDI CH MOH JOGENDRA		561/15	339,338,33 7, 335,330	SELF	SELF		0.810
236	BALA MAHA BALABHADRA		581,580 ,579	596,751,59 9, 779,807	BLABHADRA PATIHARI	WIFE		0.972
237	PDINI PANIGRAJAKISHORI		317	334	SELF	SELF		0.249
238	RANU BISWA NIKUNJA		561/69	1	SELF	SELF		0.105
239	MALINI BEHEJAGANNATH		473	1177	SANUKTABA LA BEHERA	DAUGHTER		0.486
240	MALATA SUBHADHUSUDA		449	795,419,47 1, 423	SELF	SELF		0.354
241	JAMOHAN LE GOPINATH		546,109	495,988	GOPINATH	SON		0.316

90.431

(SIX LAKH THIRTY FOUR THOUSAND FOUR HUNDRED THIRTY THREE)

VAV

R.I.KURADHILLO

B.A.O BI

SUB-COLLECTOR, KHORDHA

COLLECTOR, KHORDHA

Name of the Block	
Begunia	

Amount of Input subsidy (in Rs.)	EX-GRATIA	Total amount (in Rs)	Bank Name	IFSC Code	A/C No
10	11	12	13	14	15
1597	0	1597	KCC BEGUNIA	ORCB0KHU001	017053008028
3317	0	3317	ALLAHABAD BAGHAMARI	ALLA0213462	50407574530
2753	0	2753	SBI KHORDHA	SBIN0000116	34499329727
1222	0	1222	OGB TULASIPUR	IOBA0ROGB01	009901000003947
4865	0	4865	SBI KHORDHA	SBIN0000116	20272441297
2202	0	2202	OGB TULASIPUR	IOBA0ROGB01	009934006000862
2282	0	2282	SBI KHORDHA	SBIN0000116	31858578543
3031	0	3031	SBI BAZAR KHORDHA	SBIN0012027	20199618883
3755	0	3755	OGB TULASIPUR	IOBA0ROGB01	009934006002511
6607	0	6607	OGB TULASIPUR	IOBA0ROGB01	009901000001868
6607	0	6607	SBI MARKATNGAR	SBIN0011575	33564872318
6607	0	6607	OGB TULASIPUR	IOBA0ROGB01	009934006000637
314	686	1000	SBI KHORDHA	SBIN0000116	35491511357
1418	0	1418	ANDHRA KHORDHA	ANDB0001373	1373101000080155

856	144	1000	SBI KHORDHA	SBIN0000116	35739738212
1085	0	1085	OGB TULASIPUR	IOBA0ROGB01	009901000012079
4336	0	4336	OGB TULASIPUR	IOBA0ROGB01	009901000005243
1261	0	1261	SBI KHORDHA	SBIN0000116	32832031763
3353	0	3353	UCO BEGUNIA	UCBA0001733	17330110035777
1982	0	1982	OGB TULASIPUR	IOBA0ROGB01	009934006000868
3543	0	3543	SBI KHORDHA	SBIN0000116	34387096856
4212	0	4212	UNION KHORDHA	UBIN0553794	537902010006987
2368	0	2368	BOB KHORDHA	BARB0KHOROH	43938100000092
991	9	1000	OGB TULASIPUR	IOBA0ROGB01	009934006000899
6266	0	6266	CENTRAL BANK KHORDHA	CBIN0283328	3419903687
6607	0	6607	KCC BEGUNIA	ORCB0KHU001	017053004645
4856	0	4856	SBI BBSR	SBIN0010249	20347407014
4856	0	4856	SBI KHORDHA	SBIN0000116	11276469169
3345	0	3345	OGB TULASIPUR	IOBA0ROGB01	009901000004382
1399	0	1399	SBI KHORDHA	SBIN0000116	35653307611
5217	0	5217	ALLAHABAD BAGHAMARI	ALLA0213462	50438412110
6415	0	6415	SBI KHORDHA	SBIN0000116	20356748644
6029	0	6029	SBI KHORDHA	SBIN0000116	20181335203
702	298	1000	OGB TULASIPUR	IOBA0ROGB01	000301000004048

512	488	1000	OGB TULASIPUR	IOBA0ROGB01	009934006000370
440	560	1000	OGB TULASIPUR	IOBA0ROGB01	009901000005056
1487	0	1487	SBI KHORDHA	SBIN0000116	30698620970
5850	0	5850	OGB BAGHAMARI	IOBA0ROGB01	000301000003113
1170	0	1170	OGB TULASIPUR	IOBA0ROGB01	009934006000715
1101	0	1101	OGB TULASIPUR	IOBA0ROGB01	009934006000888
551	449	1000	OGB TULASIPUR	IOBA0ROGB01	009934006003490
551	449	1000	BOB CUTTACK	BARBOCUTTRD	32500100001222
3028	0	3028	UCO BEGUNIA	UCBA0001733	17330100002049
2478	0	2478	OGB BAGHAMARI	IOBA0ROGB01	000301000002283
4788	0	4788	SBI KHORDHA	SBIN0000116	779300120226
1360	0	1360	SBI KHORDHA	SBIN0000116	37655503802
895	105	1000	OGB BAGHAMARI	IOBA0ROGB01	000301000003742
2629	0	2629	OGB BAGHAMARI	IOBA0ROGB01	000301000003545
1288	0	1288	SBI KHORDHA	SBIN0000116	31852593476
977	23	1000	OGB TULASIPUR	IOBA0ROGB01	009901000004346
826	174	1000	SBI KHORDHA	SBIN0000116	35360653369
1500	0	1500	OGB TULASIPUR	IOBA0ROGB01	009934006000881
4242	0	4242	UNION KHORDHA	UBIN0553794	537902010001340
889	111	1000	OGB TULASIPUR	IOBA0ROGB01	009934006001868
771	229	1000	OGB TULASIPUR	IOBA0ROGB01	009934001000108
3741	0	3741	SBI KHORDHA	SBIN0000116	35345419248

5189	0	5189	SBI KHORDHA	SBIN0000116	11276537120
6607	0	6607	SBI TULASIPUR	SBIN0018480	10128828469
597	403	1000	SBI KHORDHA	SBIN0000116	34075539204
1090	0	1090	OGB TULASIPUR	IOBAOR0GB01	009934006000980
6354	0	6354	SBI KHORDHA	SBIN0000116	34596264462
330	670	1000	OGB BAGHAMARI	IOBAOR0GB01	000301000005448
730	270	1000	SBI KHORDHA	SBIN0000116	35865156932
2453	0	2453	OGB TULASIPUR	IOBAOR0GB01	009934006001122
1032	0	1032	ALLAHABAD BAGHAMARI	ALLA0213462	50487163480
1968	0	1968	OGB BAGHAMARI	IOBAOR0GB01	0003010000004319
1412	0	1412	SBI KHORDHA	SBIN0000116	34422330801
6607	0	6607	SBI KHORDHA	SBIN0000116	34462982056
3744	0	3744	OGB TULASIPUR	IOBAOR0GB01	009934006000837
394	606	1000	OGB TULASIPUR	IOBAOR0GB01	009934006003707
1913	0	1913	OGB TULASIPUR	IOBAOR0GB01	009901000005423
449	551	1000	CANARA KHORDHA	CNRB0003366	3366101003645
840	160	1000	SBI KHORDHA	SBIN0000116	35865157437
275	725	1000	OGB TULASIPUR	IOBAOR0GB01	009934006000455
3783	0	3783	SBI KHORDHA	SBIN0000116	36603933662
1982	0	1982	SBI KHORDHA	SBIN0000116	34527844592
2230	0	2230	SBI KHORDHA	SBIN0000116	32401133494
6607	0	6607	UNION DHANSAR	UTBI0DN8153	0999010101577

344	656	1000	SBI CUTTACK	SBIN0001083	11259916277
4130	0	4130	BOB KHORDHA	BARBOKHORDH	43938100000595
1321	0	1321	BOI KHORDHA	BKID0005569	556910110004577
2409	0	2409	SBI KHORDHA	SBIN0000116	34565442592
3593	0	3593	UNION KHORDHA	UBIN0553794	537902010014098
3675	0	3675	OGB TULASIPUR	IOBA0R0GB01	009901000005434
1872	0	1872	SBI BAZAR KHORDHA	SBIN0013027	20184267454
526	474	1000	SBI KHORDHA	SBIN0000116	20193308457
922	78	1000	OGB TULASIPUR	IOBA0R0GB01	0099010000003091
6607	0	6607	SBI KHORDHA	SBIN0000116	11276469261
2423	0	2423	OGB TULASIPUR	IOBA0R0GB01	0099010000004622
1445	0	1445	OGB TULASIPUR	IOBA0R0GB01	009934006003866
2866	0	2866	OGB TULASIPUR	IOBA0R0GB01	009934001005123
2123	0	2123	SBI KHORDHA	SBIN0000116	31844584564
3287	0	3287	UNITED DHANSAR	UTBI00HS153	0999010103599
3262	0	3262	OGB TULASIPUR	IOBA0R0GB01	0099010000004491
1286	0	1286	OGB TULASIPUR	IOBA0R0GB01	009934006000870
2726	0	2726	SBI KHORDHA	SBIN0000116	11276620519
1024	0	1024	BOB KHORDHA	BARBOKHORDH	43938100000588
1019	0	1019	PUNJAB JATANI	PUNB022100	2210000100172004
3546	0	3546	OGB TULASIPUR	IOBA0R0GB01	00993400600489
2602	0	2602	SBI KHORDHA	SBIN0000116	36194461009
1261	0	1261	SBI KHORDHA	SBIN0000116	31175499860
2004	0	2004	OGB TULASIPUR	IOBA0R0GB01	009934006000385

6057	0	6057	OGB TULASIPUR	IOBA0R0GB01	009934001000044
490	510	1000	SBI KHORDHA	SBIN0000116	38760610838
6607	0	6607	OGB TULASIPUR	IOBA0R0GB01	009934006002958
6607	0	6607	OGB TULASIPUR	IOBA0R0GB01	009901000003099
1120	0	1120	POST PAYMENT BANK	IPOS0000001	039510012900
427	573	1000	ALLAHABAD BAGHAMARI	ALLA0213462	59084302870
4267	0	4267	ALLAHABAD BAGHAMARI	ALLA0213462	59084269116
889	111	1000	OGB TULASIPUR	IOBA0R0GB01	009981000803614
4234	0	4234	SBI KHORDHA	SBIN0000116	35360653507
5137	0	5137	OGB TULASIPUR	IOBA0R0GB01	009934006002396
4570	0	4570	OGB TULASIPUR	IOBA0R0GB01	009901000004350
1889	0	1889	ALLAHABAD BAGHAMARI	ALLA0213462	50425995161
490	510	1000	SBI BANKI	SBIN0000222	10802802067
997	0	997	OGB TULASIPUR	IOBA0R0GB01	009934006000855
1701	0	1701	OGB TULASIPUR	IOBA0R0GB01	009934006000856
2954	0	2954	ALLAHABAD BAGHAMARI	ALLA0213462	5043252365
1189	0	1189	OGB TULASIPUR	IOBA0R0GB01	009934006002381
289	711	1000	OGB TULASIPUR	IOBA0R0GB01	009934006001428
2761	0	2761	OGB TULASIPUR	IOBA0R0GB01	009934006001440
3028	0	3028	SBI BEGUNIA	SBIN0061696	39283087672
853	147	1000	OGB BAGHAMARI	IOBA0R0GB01	000301000004387
6607	0	6607	OGB BAGHAMARI	IOBA0R0GB01	0003010000000394

4741	0	4741	OGB BAGHAMARI	IOBAOR0GB01	000301000000516
358	642	1000	OGB BAGHAMARI	IOBAOR0GB01	00034006000427
217	783	1000	OGB TULASIPUR	IOBAOR0GB01	009934006000858
2891	0	2891	KCC BEGUNIA	ORCB0KHU001	017053005406
840	160	1000	ALLAHABAD KHORDHA	ALLA0210575	50155254945
3901	0	3901	OGB BAGHAMARI	IOBAOR0GB01	000301000003322
3458	0	3458	SBI KHORDHA	SBIN0000116	30709389317
1982	0	1982	SBI BANKI	SBIN0000222	10802819220
1239	0	1239	SBI KHORDHA	SBIN0000116	32761706761
1845	0	1845	SBI BANKI	SBIN0000222	
5575	0	5575	OGB TULASIPUR	IOBAOR0GB01	009934006000829
3703	0	3703	OGB TULASIPUR	IOBAOR0GB01	009901000012880
1478	0	1478	SBI KHORDHA	SBIN0000116	35340407804
3634	0	3634	SBI KHORDHA	SBIN0000116	30432511750
1189	0	1189	SBI KHORDHA	SBIN0000116	36035707269
1500	0	1500	OGB TULASIPUR	IOBAOR0GB01	009934006001057
5947	0	5947	KCC BEGUNIA	ORCB0KHU001	017053008254
1211	0	1211	OGB TULASIPUR	IOBAOR0GB01	009934006001858
889	111	1000	SBI KHORDHA	SBIN0000116	34572448211
5823	0	5823	OGB TULASIPUR	IOBAOR0GB01	009934006003763
198	802	1000	SBI KHORDHA	SBIN0000116	36603933695
3854	0	3854	OGB TULASIPUR	IOBAOR0GB01	009901000005381
1646	0	1646	OGB TULASIPUR	IOBAOR0GB01	009934006000826

151	849	1000	OGB TULASIPUR	IOBA0ROGB01	009934001006824
1076	0	1076	SBI KHORDHA	SBIN0000116	38066915240
2103	0	2103	ALLAHABAD BAGHAMARI	ALLA0213462	50446503834
617	383	1000	OGB TULASIPUR	IOBA0ROGB01	0099010000004475
3882	0	3882	OGB BAGHAMARI	IOBA0ROGB01	0003010000004250
867	133	1000	SBI KHORDHA	SBIN0000116	34423167275
413	587	1000	ALLAHABAD KHORDHA	ALLA0210575	50198946550
765	235	1000	OGB TULASIPUR	IOBA0ROGB01	009934006002411
3392	0	3392	OGB TULASIPUR	IOBA0ROGB01	009934006000786
1176	0	1176	OGB TULASIPUR	IOBA0ROGB01	009934006000220
1377	0	1377	OGB TULASIPUR	IOBA0ROGB01	0099010000005553
702	298	1000	OGB TULASIPUR	IOBA0ROGB01	0099010000004248
1052	0	1052	OGB TULASIPUR	IOBA0ROGB01	009934006000945
922	78	1000	UCO KHORDHA	UCBA0001862	18620110054093
4410	0	4410	SBI KHORDHA	SBIN0000116	30926042946
1445	0	1445	SBI	SBIN0003108	10378196985
600	400	1000	OGB BAGHAMARI	IOBA0ROGB01	0003010000005385
413	587	1000	OGB BAGHAMARI	IOBA0ROGB01	0003010000005437
1129	0	1129	ALLAHABAD BAGHAMARI	ALLA0213462	50421176554
4757	0	4757	OGB TULASIPUR	IOBA0ROGB01	009934006000364
6607	0	6607	OGB TULASIPUR	IOBA0ROGB01	0099340060000867
6607	0	6607	OGB TULASIPUR	IOBA0ROGB01	0099010000004503
2657	0	2657	OGB TULASIPUR	IOBA0ROGB01	009934006001112

6607	0	6607	ALLAHABAD BAGHAMARI	ALLA0213462	50493818806
1335	0	1335	ALLAHABAD BBSR	ALLA0211915	50403973470
1611	0	1611	PUNJAB POKHARIPUTU	PUNB0676200	6762000400034202
1704	0	1704	OGB BAGHAMARI	IOBAOR0GB01	000334006003008
4570	0	4570	OGB BAGHAMARI	IOBAOR0GB01	000301000004335
1927	0	1927	ALLAHABAD BAGHAMARI	ALLA0213462	59084435244
3422	0	3422	OGB TULASIPUR	IOBAOR0GB01	009934006001325
848	152	1000	OGB TULASIPUR	IOBAOR0GB01	009901000003714
1693	0	1693	OGB BAGHAMARI	IOBAOR0GB01	000301000005409
1404	0	1404.0486	OGB BAGHAMARI	IOBAOR0GB01	000301000003402
1913	0	1913	OGB BAGHAMARI	IOBAOR0GB01	000334006000666
1013	0	1013	SBI KHORDHA	SBIN0000116	35345419248
674	326	1000	KCC BEGUNIA	ORCBOKHU001	017053012363
319	681	1000	KCC BEGUNIA	ORCBOKHU001	017053004677
1363	0	1363	OGB TULASIPUR	IOBAOR0GB01	009934006003469
1555	0	1555	SBI BAZAR KHORDHA	SBIN0012027	20254625763
3202	0	3202	OGB TULASIPUR	IOBAOR0GB01	009901000005269
3218	0	3218	ALLAHABAD BAGHAMARI	ALLA0213462	59084303001
1432	0	1432	ALLAHABAD BAGHAMARI	ALLA0213462	50407716500
5781	0	5781	ALLAHABAD BAGHAMARI	ALLA0213462	50430966120
4887	0	4887	UCO BEGUNIA	UGBA0001733	17333211014676
2979	0	2979	ALLAHABAD BAGHAMARI	ALLA0213462	50473892147
2979	0	2979	ALLAHABAD BAGHAMARI	ALLA0213462	50375964807
2805	0	2805	ALLAHABAD BAGHAMARI	ALLA0213462	50392577512
1445	0	1445	OGB TULASIPUR	IOBAOR0GB01	009934006002654
2657	0	2657	OGB TULASIPUR	IOBAOR0GB01	009934006001131
1101	0	1101	BOB KHORDHA	BARBOKHORDH	43938100000522
782	218	1000	SBI KHORDHA	SBIN0000116	34353467108

2351	0	2351	ALLAHABAD BAGHAMARI	ALLA0213462	50411408681
2346	0	2346	OGB TULASIPUR	IOBA0R0GB01	009934006001021
4845	0	4845	OGB TULASIPUR	IOBA0R0GB01	009934006001023
6607	0	6607	SBI KHORDHA	SBIN0000116	32724789674
2238	0	2238	OGB TULASIPUR	IOBA0R0GB01	009934006001111
4108	0	4108	OGB TULASIPUR	IOBA0R0GB01	009934006001038
2849	0	2849	SBI KHORDHA	SBIN0000116	20356746476
2816	0	2816	SBI KHORDHA	SBIN0000116	33062559031
1429	0	1429	OGB TULASIPUR	IOBA0R0GB01	009934006001441
1473	0	1473	SBI KHORDHA	SBIN0000116	34425955015
900	100	1000	OGB TULASIPUR	IOBA0R0GB01	009934006001861
4110	0	4110	OGB TULASIPUR	IOBA0R0GB01	009934006002429
1377	0	1377	OGB TULASIPUR	IOBA0R0GB01	009901000012880
399	601	1000	SBI KHORDHA	SBIN0000116	32745516055
3304	0	3304	OGB TULASIPUR	IOBA0R0GB01	009901000012181
997	3	1000	OGB TULASIPUR	IOBA0R0GB01	009934006001494
1451	0	1451	OGB TULASIPUR	IOBA0R0GB01	009901000005018
2478	0	2478	ALLAHABAD BAGHAMARI	ALLA0213462	50490671147
6607	0	6607	ALLAHABAD BAGHAMARI	ALLA0213462	50330622026
1828	0	1828	ALLAHABAD BAGHAMARI	ALLA0213462	503306201434
2257	0	2257	OGB TULASIPUR	IOBA0R0GB01	009934006003955
2202	0	2202	SBI BAZAR KHORDHA	SBIN0012027	31629198735
1440	0	1440	OGB TULASIPUR	IOBA0R0GB01	009934006003169
2409	0	2409	OGB BAGHAMARI	IOBA0ROGB01	000301000003272
5602	0	5602	SBI BAZAR KHORDHA	SBIN0012027	11276602272
1308	0	1308	SBI KHORDHA	SBIN0000116	11109399589

3565	0	3565	SBI KHORDHA	SBIN0000116	32615994101
2423	0	2423	ALLAHABAD BAGHAMARI	ALLA0213462	5042140340
4479	0	4479	SBI BBSR	SBIN0007187	20012456675
2398	0	2398	SBI BBSR	SBIN0007187	10157785075
1459	0	1459	OGB TULASIPUR	IOBA0R0GB01	009934006000624
1803	0	1803	OGB TULASIPUR	IOBA0R0GB01	009934006000211
964	36	1000	OGB TULASIPUR	IOBA0R0GB01	009934006001326
1074	0	1074	OGB TULASIPUR	IOBA0R0GB01	009934006003058
826	174	1000	OGB TULASIPUR	IOBA0R0GB01	009934006002142
5506	0	5506	UNION KHORDHA	UNIB0573281	536802011000152
6607	0	6607	OGB TULASIPUR	IOBA0R0GB01	009901000004652
1693	0	1693	OGB TULASIPUR	IOBA0R0GB01	009934006000391
716	284	1000	SBI KHORDHA	SBIN0000116	30977197219
3304	0	3304	OGB BAGHAMARI	IOBA0R0GB01	000301000006797
2409	0	2409	OGB TULASIPUR	IOBA0R0GB01	009934006000853
2147	0	2147	SBI KHORDHA	SBIN0000116	35507807260
614932	19501	634433			

EGUNIA

TAHASILDAR, BEGUNIA

CROPCLOSS DUE TO FLOOD, 2020 IN RESPECT OF BEGUNIA TAHASI

		Name of the Tahasil		Name of the Revenue Village		Name of the G.P		Name of the R.I Circle	
		Begunia		BADATULASIPUR		PODADIHA		Kuradhlio	
Sl.no	Beneficiary name	Father/Hus band name	Khata No	Plot No	Name of the ROR Holder if different	Relation with ROR Holder	Area Sustained		
							50 % & Above		
							Irrigated	Non-Irrigated	
1	DUKHISHYA M MAHAPATR A	PADMALAB HA	124	598,557/907	PADMALAB HA MAHAPATR A	SON		0.198	
2	KESHAB CHANDRA BHOLA	BAURIBAN DHU	133	674	SELF	SELF		0.029	
3	RABINDRA KUMAR SAHOO	RAGHUNATH	170,113	740/918,619	SELF	SELF		0.195	
4	DURGACHA RAN SATAPATHY	DURIYADHAN	284,125	565,564,566	PARAKHITA SATAPATHY	GRANDSON		0.686	
5	AKULA TRIPATHY	BANAMALI	134	644,662,677	BANAMALI TIADI	SON		0.844	
6	ASHOK KUMAR TRIPATHY	BANAMALI	220/225,136,96,134	633/968,633,625,591,71,73	SELF	SELF		0.814	
7	GOKULANA NDA TRIPATHY	BANAMALI	135,134	105,119,66,51,64,67,636,639,672	BANAMALI TIADI	GRANDSON		0.972	
8	PRAMILA SATAPATHY	BIDYADHAR	125	564,566	PARAKHITA SATAPATHY	DAUGHTER IN LAW		0.435	
9	SADHUCHA RAN MAHAPATR A	KAHNU	276	623,626	KAHNEI MAHAPATR A	SON		0.324	
10	PRSANITA KUMAR MAHAPATR A	BHIKARI	162,161	618,646,638	BHIKARI CH MAHAPATR A	SON		0.314	
11	BHAGIRAT HI SAHOO	ANANTA	170	740/918	ANANTA	SON		0.062	
12	CHAKRADH AR BHOLA	BANAMALI	133,155	674,497	BANAMALI	SON		0.094	

13	GOKULANA NIDA BEHERA	BHAJAMAN	156,222/91	495,654,65 1,653,480	SELF	SELF		0.136
14	GANGADH AR SATAPATHY	DURYADHAN	209	567,569	SITA DEV W/O- DURYADHAN	SON		0.136
15	MANJULAT A SAMANTAR AY	ASHOK	30	577,641	ASHOK KU SAMANTAR AY	WIFE		0.136
16	LINGARAJ PRADHAN	NABAGHAN	115	543	NABAGHAN	SON		0.231
17	PRASANNA KU BEHERA	PADMALAB HA	32,40	123,464,70 2	SELF	SELF		0.177
18	RAMESH KU SAHOO	SATYANAN DA	27,179,215, 77,75,76	610,629,53 2,508,628,6 02,630,583, 556,614,53 3	GOURANG A SAHOO	GRANDSON		0.372
19	NRUSINGH CH TRIPATHY	KAHNU	51,79	53,663,693, 345	KAHNU TIADI	SON		0.263
20	MANAS KUMAR PRADHAN	KAMINA	220/40,108 ,220/10	676,605,53 1,617,487	SELF	SELF		0.526
21	GOLAKHA BIHARI MAHAPATRA	SANATAN	161,220/22	621,671,48 7	SELF	SELF		0.245
22	SUKANTI NAYAK	SANTOSH	60	201	CHAITANYA NAYAK	BUYER		0.030
23	BHAGABAN NAYAK	SANATAN	158	601	BHANU BEWA	BUYER		0.259
24	SIKHAR DAS	BISUNI	20	595	APARTI MAHAPATRA	BUYER		0.379
25	RAGHUNAT H SWAIN	JAGANATH	89	100	JAGANATH	SON		0.121
26	SOMANAT H SAHOO	CHARAN	196	632	SATYABADI SAHOO	GRANDSON		0.119
27	KAHNU CH SAHOO	BAURIBAN DHU	97	559,561	TANU BEWA	SON		0.238
28	SATRUGHAN N PRADHAN	EKADASI	42	517	EKADASI	SON		0.075

29	SITIKANTH A BHOLO	STRIBASCHA	153,154,15 5	534,673,57 6/924,497	BHAGABAN BHOLO	GRANDSON		0.500
30	NIRANJAN PRADHAN	RAGHUNAT H	115	543	NABAGHAN	GRANDSON		0.462
31	SHYAM NAYAK	SRINIBAS	190,63	522,523,49 9,516	SRINIBAS	SON		0.213
32	BHIKARI CH MAHAPATRA A	NARASING H	80	509,536,58 6,511	ANANTA	GRANDSON		0.063
33	BHAGABAT BEHERA	GURUBARI	21	637,640	ABADHUTA	GRANDSON		0.040
34	SARBESWA R SAHOO	BISWANATH H	170,29	740/918,63 4,478	BISWANATH	SON		0.188
35	GOURANG A BEHERA	TRILOCHAN	118,113	548,619	NARAYAN BHANJA	BUYER		0.404
36	AMARI NAYAK	GEDUA	166,63	522,92,98	GANESH NAYAK	BUYER		0.350
37	GAGAN BIHARI SWAIN	SUDARSAN	81,90	575,580,83, 117,365/95 4	SUDARASAN	SON		0.324
38	NILAMANI SAHOO	GANGADA HAR	208	112,498,59 0	BHAGABAN	GRANDSON		0.188
39	KESHAB NAYAK	BANSHIDH AR	205	459	SAMBHU NAHAK	BUYER		0.082
40	MAYADHA R TRIPATHY	CHAITANYA	174	58,60,113	RAMACHAN DRA MAHAPATRA	BUYER		0.460
41	DHANESW AR TRIPATHY	CHAITANYA	218,166	85,90,130,8 6,87,62,84, 89	MANI NAHAK	BUYER		0.366
42	RAMESH DAS	LOCHAN	220/65,181 /55,368/26, 368/52	491,1149,1 152,1150,1 151,1148	DULA DAS	SON		0.919
43	ISWAR SAHOO	ALEKHA	222/72	578,554,55 2,620	SELF	SELF		0.294
44	SATYABHA MA SAHOO	ISWAR	222/69	536,502	SELF	SELF		0.423
45	KAHNU CH SAMANTAR AY	LAXMAN	185,32	603,613,12 3,464	LAXMAN	SON		0.361

46	BISWANAT H PRADHAN	RAGHUNAT H	115	543	NABAGHAN	GRANDSON		0.231
47	BHIKARI CH BEHERA	DINABAND HU	105	529	DINABANDH U	SON		0.097
48	KRUSHNA CH SAHOO	BINOD	107	606	DHANI PRADHAN	BUYER		0.085
49	BHAGABAT SINGH	BINOD`	113	619	DHARAMU BEHERA	BUYER		0.100
50	NILAMANI NAYAK	BHRAMAR	148	669	BINOD	GRANDSON		0.211
51	SATRGHNA PRADHAN	EKADASI	42	517	EKADASI	SON		0.075
52	NARAYAN BEHERA	RATNAKAR	25	647	ALEKHA	GRANDSON		0.054
53	HRUDANA NDA BEHERA	NETRANAN DA	24	61,88,95	ARAKHITA	GRANDSON		0.146
54	APARTI BEHERA	JADU	92	504,665	JADU	SON		0.245
55	SURENDRA BEHERA	SIKHAR	68	501	SIKHAR	SON		0.068
56	JAMBESWA R BEHERA	SACHIDAN ANDA	224/1	696/917	SACHIDANA NDA	SON		0.972
57	AMINA PRADHAN	DHARAM	220/10,108	687,531,61 7,583/93	DHARAMU	SON		0.353
58	BISWANAT H PRADHAN	GADDADHAR	220/18	469	SELF	SELF		0.090
59	LAXMIDHA R MAHAPATR A	BIDYADHAR	256	1111,1118, 1153	BIDYADHAR	SON		0.344
60	RABINDRA SAHOO	HATA	181/2,143	463,490,49 4	HATA	SON		0.298
61	SANSARI SAHOO	GAURANGA	208,340	498,590,45 2,	GAURANGA	SON		0.154
62	ANANDA CH PANDA	LINGARAJ	189	458,650	LINGARAJ	SON		0.265
63	SAROJINI TRIPATHY	RABINDRA	82	102	CHAITANYA SINGH	BUYER		0.095

64	RANGA NAVAK	ALEKHA	63	523	GANESH NAVAK	BUYER	0.085
65	PRAHALLA D BHOIE	DASH	27,24,20	320,414,45 5,260,135,7 30	UDYANATH DAS	BUYER	0.455
66	PRAMILA BHOI	MAHARA	131	456	FAKIRA NAVAK	BUYER	0.022
67	KASHINATH SAMANTAR AY	ADHIKARI	10	1144	ADHIKARI	SON	0.103
68	BANSHIDH AR MAHAPATR A	RAGHUNAT H	220/15	507,573,76, 99,104,106, 127,128	RAGHUNATH	SON	0.619
69	BISWANAT H MAHAPATR A	BANSHIDH AR	220/15	474,476,50 0,549,515	RAGHUNATH	GRANDSON	0.267
70	KARTIKESW AR MAHAPATR A	BANSHIDH AR	171,275	541,81	RAGHUNATH	GRANDSON	0.217
71	KABITA PARIDA	SANKARA	38	585	UDI DEBATA	BUYER	0.158
72	MAYADHA R SAHOO	DHOIA	96	625	DHOIA	SON	0.168
73	KAHNU CH SAHOO	BAURIBAN DHU	220/55	642	SELF	SELF	0.103
74	BIJAY KU SAHOO	BANSHIDH AR	224/6	696/966	BANSHIDHA R	SON	0.304
75	SANKAR CH SAHOO	KAHNU	220/53	658,649	KAHNU	SON	0.245
76	ARAKHITA RAUT	LACHHAMMA N	187	678	LACHHAMMA N	SON	0.144
77	NILAKANTH A BEHERA	GOLAKHA	281	473	GOLAKHA	SON	0.038
78	CHINTAMA NI SAHOO	HAJARI	222/101	624	SELF	SELF	0.972
79	NAKULA SETHI	SUBALA	222/103	545,547	SELF	SELF	0.152
80	HARIBAND HU TRIPATHY	DAMODAR A	99,100	664,245	DAMA TIADI	SON	0.346

81	GANGADH AR BEHERA	DHARAMU	113,109	619,493	DHARAMU	SON	0.275
82	LAXMAN SAHOO	ARJUNA	20,220/19	598,503,57 1	ARJUNA	SON	0.673
83	RAGHUNAT H SAHOO	DAMODAR A	340,208	452,498,59 0,112	DAMA SAHOO	SON	0.385
84	HAREKRUS HNA BEHERA	ANTARAYA MI	113,215,22 0/12	619,532,52 5,546	SELF	SELF	0.226
85	SHYAMASU NDAR SAHOO	ANANDA	27	604,608,61 0,612	ANANDA SAHOO	SON	0.399
86	SURENDRA MAHAPATR A	JAGANNAT H	124		PADMANAB HA	GRANDSON	0.198
87	RAIKISHOR E PRADHAN	KANDURI	45,110,179	695,686,65 7	KANDURI	SON	0.159
88	DHRUBA CH MAHAPATR A	JAGANNAT H	160	62,63	MANI NAHAK	BUYER	0.073
89	GUNDUCHI PRADHAN	KANDURI	45	795	KANDURI	SON	0.090
90	SIBA PRASAD PRADHAN	APARTI	222/88	609,611	SELF	SELF	0.080
91	KARTIKA CH TRIPATHY	GOKULANA NDA	134	662	BANAMALI TIADI	GRANDSON	0.425
92	RAMESH CHANDRA DASH	KRUPASIND HU	220/44	685	SELF	SELF	0.247
93	LAXMIPRIY A MAHAPATR A	JAGANNAT H	177	482	RAMA SAHOO	BUYER	0.103
94	DHANESW AR SAHOO	BANSHIDH AR	224/6	696/966	BANSHIDHA R	SON	0.030
95	PUROSTAM BEHERA	ABADHUTA	21	637,640	ABADHUTA	SON	0.122
96	SATYABHA MA TRIPATHY	GOKULANA NDA	96,136,135	625,633,67 2	BANAMALI TIADI	DAUGHTER IN LAW	0.197

RUPEES (ONE LAKH NANTY THOUSAND NINE HUNDRED EIGHTY

26.012

VAW

R.I KURADHILO

B.A.O BEGUNIA

SUB-COLLECTOR, KHORDHA

COLLECTOR, KHOR

Name of the Block					
Begunia					
Amount of Input subsidy (in Rs.)	EX-GRATIA	Total amount (in Rs)	Bank Name	IFSC Code	A/C No
10	11	12	13	14	15
1349	0	1349	OGB, TULASIPUR	IOBAOROG B01	009934006 006755
195	805	1000	OGB, TULASIPUR	IOBAOROG B01	009901000 003549
1327	0	1327	OGB, TULASIPUR	IOBAOROG B01	009901000 005542
4666	0	4666	OGB, TULASIPUR	IOBAOROG B01	009010000 09100
5740	0	5740	OGB, TULASIPUR	IOBAOROG B01	009901000 002680
5534	0	5534	UCO PAKATTIGIR IA	UCBA00015 66	156601000 06312
6607	0	6607	SBI TULASIPUR	SBIN00184 80	112766019 15
2960	0	2960	OGB, TULASIPUR	IOBAOROG B01	009901000 005535
2202	0	2202	OGB, TULASIPUR	IOBAOROG B01	009901000 000046
2134	0	2134	OGB, TULASIPUR	IOBAOROG B01	009901000 005318
424	576	1000	OGB, TULASIPUR	IOBAOROG B01	009901000 003676
636	364	1000	OGB, TULASIPUR	IOBAOROG B01	009934006 002788

928	72	1000	OGB, TULASIPUR	IOBA0ROG B01	009901000 003593
922	78	1000	UBI, DHANSARA	UTBI00HSJ5 3	099901024 1182
922	78	1000	OGB, TULASIPUR	IOBA0ROG B01	009934006 001046
1569	0	1569	OGB, TULASIPUR	IOBA0ROG B01	009901000 003626
1206	0	1206	OGB, TULASIPUR	IOBA0ROG B01	009901000 003505
2533	0	2533	OGB, TULASIPUR	IOBA0ROG B01	009901000 003275
1789	0	1789	SBI, BANKI	SBIN00002 22	108028388 33
3579	0	3579	OGB, TULASIPUR	IOBA0ROG B01	009901000 003256
1666	0	1666	SBI, BANKI	SBIN00002 22	353129124 04
201	799	1000	OGB, TULASIPUR	IOBA0ROG B01	009901000 004867
1762	0	1762	OGB, TULASIPUR	IOBA0ROG B01	009934006 002615
2580	0	2580	OGB, TULASIPUR	IOBA0ROG B01	009340010 00346
826	174	1000	OGB, TULASIPUR	IOBA0ROG B01	009010000 03479
812	188	1000	OGB, TULASIPUR	IOBA0ROG B01	009010000 03267
1622		1622	OGB, TULASIPUR	IOBA0ROG B01	009901000 000064
509	491	1000	OGB, TULASIPUR	IOBA0ROG B01	009901000 004604

3400	0	3400	SBI, BEGUNIA	SBIN00616 96	302104774 14
3138	0	3138	OGB, TULASIPUR	IOBAOROG B01	009901000 002364
1448	0	1448	OGB, TULASIPUR	IOBAOROG B01	009901000 009354
427	573	1000	OGB, TULASIPUR	IOBAOROG B01	009901000 003310
275	725	1000	OGB, TULASIPUR	IOBAOROG B01	009901000 001104
1277	0	1277	OGB, TULASIPUR	IOBAOROG B01	009901000 003530
2750	0	2750	OGB, TULASIPUR	IOBAOROG B01	009901000 009102
2379	0	2379	OGB, TULASIPUR	IOBAOROG B01	009901000 005008
2202	0	2202	SBI BANKI	SBIN00002 22	202116893 21
1280	0	1280	OGB, TULASIPUR	IOBAOROG B01	009901000 004790
556	444	1000	OGB, TULASIPUR	IOBAOROG B01	009340060 02751
3125	0	3125	SBI CHATABAR A	SBIN00020 40	107892813 75
2491	0	2491	OGB, TULASIPUR	IOBAOROG B01	009901000 001115
6249	0	6249	OGB, TULASIPUR	IOBAOROG B01	009934001 004662
1996	0	1996	OGB, TULASIPUR	IOBAOROG B01	009901000 009105
2877	0	2877	OGB, TULASIPUR	IOBAOROG B01	009934001 005035
2456	0	2456	OGB, TULASIPUR	IOBAOROG B01	009934006 003933

1569	0	1569	KCCB BEGUNIA	ORCBOKHU 001	017053015 68
661	339	1000	SBI TULASIPUR	SBIN00184 80	318537147 64
578	422	1000	OGB, TULASIPUR	IOBAOROG B01	009901000 005045
677	323	1000	SBI TULASIPUR	SBIN00184 80	108028033 77
1432	0	1432	OGB, TULASIPUR	IOBAOROG B01	009901000 009056
509	491	1000	OGB, TULASIPUR	IOBAOROG B01	009901000 004604
366	634	1000	OGB, TULASIPUR	IOBAOROG B01	009901000 002324
991	9	1000	OGB, TULASIPUR	IOBAOROG B01	009901000 003566
1666	0	1666	UBI, DHANSARA	UTBI00HSJ5 3	099901010 1497
463	537	1000	SBI TULASIPUR	SBIN00184 80	367036780 39
6607	0	6607	OGB, TULASIPUR	IOBAOROG B01	009901000 003690
2403	0	2403	OGB, TULASIPUR	IOBAOROG B01	009901000 003517
611	389	1000	OGB, TULASIPUR	IOBAOROG B01	009901000 003509
2340	0	2340	OGB, TULASIPUR	IOBAOROG B01	009901000 003360
2029	0	2029	OGB, TULASIPUR	IOBAOROG B01	009901000 003457
1049	0	1049	OGB, TULASIPUR	IOBAOROG B01	009901000 003464
1803	0	1803	OGB, TULASIPUR	IOBAOROG B01	009901000 002373
647	353	1000	SBI BANKI	SBIN00002 22	358537385 38

578	422	1000	SBI BANKI	SBIND0002 22	359318693 48
3097	0	3097	OGB, TULASIPUR	IOBAOROG B01	009901000 004082
151	849	1000	OGB, TULASIPUR	IOBAOROG B01	009901000 012449
702	298	1000	SYNDICATE UNIT16 BBSR	SYNB00079 6	799520100 11712
4212	0	4212	OGB, TULASIPUR	IOBAOROG B01	009901000 004709
1814	0	1814	OGB, TULASIPUR	IOBAOROG B01	009901000 00050
1473	0	1473	OGB, TULASIPUR	IOBAOROG B01	009934001 004646
1074	0	1074	OGB, TULASIPUR	IOBAOROG B01	009901000 003740
1143	0	1143	OGB, TULASIPUR	IOBAOROG B01	009901000 002387
702	298	1000	OGB, TULASIPUR	IOBAOROG B01	009901000 000064
2065	0	2065	OGB, TULASIPUR	IOBAOROG B01	009901000 002372
1666	0	1666	OGB, TULASIPUR	IOBAOROG B01	009901000 003868
977	23	1000	OGB, TULASIPUR	IOBAOROG B01	009901000 003492
262	738	1000	OGB, TULASIPUR	IOBAOROG B01	009901000 003481
6607	0	6607	OGB, TULASIPUR	IOBAOROG B01	009901000 003455
1032	0	1032	UBI, DHANSARA	UTBI00HSJ5 3	099901011 0921
2354	0	2354	OGB, TULASIPUR	IOBAOROG B01	009901000 000339

1872	0	1872	OGB, TULASIPUR	IOBAOROG B01	009901000 004648
4576	0	4576	OGB, TULASIPUR	IOBAOROG B01	009901000 003427
2615	0	2615	OGB, TULASIPUR	IOBAOROG B01	009901000 000257
1539	0	1539	OGB, TULASIPUR	IOBAOROG B01	009901000 003446
2712	0	2712	OGB, TULASIPUR	IOBAOROG B01	009901000 003555
1349	0	1349	OGB, TULASIPUR	IOBAOROG B01	009934001 000321
1079	0	1079	OGB, TULASIPUR	IOBAOROG B01	009901000 003982
496	504	1000	OGB, TULASIPUR	IOBAOROG B01	009901000 003501
611	389	1000	OGB, TULASIPUR	IOBAOROG B01	009901000 003471
542	458	1000	OGB, TULASIPUR	IOBAOROG B01	009934001 000084
2891	0	2891	OGB, TULASIPUR	IOBAOROG B01	009934006 003514
1679	0	1679	OGB, TULASIPUR	IOBAOROG B01	009901000 002181
702	298	1000	SBI TULASIPUR	SBIND0184 80	204006164 4
206	794	1000	AXIS GOPALPUR	UTIB00019 75	914010056 210771
831	169	1000	OGB, TULASIPUR	IOBAOROG B01	009901000 003647
1341	0	1341	OGB, TULASIPUR	IOBAOROG B01	009934006 001017

176880

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190981

TAHASILDAR, BEGUNIA

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CROPLLOSS DUE TO FLOOD, 2020 IN RESPECT OF BEGUNIA TAHAS

	Name of the Tahasil		Name of the Revenue Village		Name of the G.P		Name of the R.I Circle	
	Begunia		PAIKARASAH I		PODADIHA		Kuradhilo	
	Name of the Crop							
Sl.no	Beneficiary name	Father/Hus band name	Khata No	Plot No	Name of the ROR Holder if different	Relation with ROR Holder	Area susterred	
							50 % & Abov	Non-Irrigated
1	2	3	4	5	6	7	8	9
1	MAGUNI SAHOO	AKUL	35,260,291	975,1100/1 383,906,30 7,587	AKUL SAHOO	SON		0.881
2	KISAN KISORE DAS	PURNACHA NDRA	81	1124	KRUPASIND HU DAS	GRAND SON		0.415
3	NARAYAN MANIK	UPENDRA	427/293,25 1,66,290	352,359,40 2,906	BENGA DEI, BARAJU MANIK, RAGHU NAYAK, GOKUL SAHOO	SON, BUYER		0.284
4	BHARAT JENA	NARASING H	210	49	NARASING H JENA	SON		0.227
5	SASMITA SUBUDHI	PATHANI KUMAR SAHOO	229	358,569,55 2	MADHU SAHOO	GRAND DAUGHTER IN LAW		0.300
6	PRAMILA SAHOO	DURYODHAN	202	905,983	DHULI MALLICK	BUYER		0.342
7	JHILLI DEI	MULLI BARIK	427/238	848/1446	JHILLI DEI	SELF		0.146
8	BIKRAMI CHARAN PRADHAN	RABI	56	883,512,10 78,1080	UDYANATH PRADHAN	GRAND SON		0.184
9	SAMIR SINGH	HARIHAR	422,71	825,840,60 3,605,869/ 1324,827	HARIHAR SINGH	SON		0.338
10	SRINIVAS HARICHAN DAN	DURGA CHARAN	95,427/135	317,305/13 71,318	SELF	SELF		0.176
11	BRAJA KISHORE BEHERA	MAGUNI	284,399,35 5	513,388,10 16	BULA MOHAPATRI A,HALURI SRICHANDAN, RAGHU KHUNTIA	BUYER		0.284

12	BAIDHAR BEHERA	RAGHU	359	1009	RAHU BEHERA	SON	0.079
13	NIRANJAN SATHUA	KAPIL	427/59	786/1366,716/1365,800,674/1369,674/1368	SELF	SELF	0.460
14	SUSANTA MISHRA	LOKANATH	276	331/1319	BHUTI DIBYA	SON	0.051
15	ALEKH MISHRA	KALANDI	69	850	KALANDI MISHRA	SON	0.194
16	GURUBARI PRADHAN	AKRURA	3	67,146	AKRURA PRADHAN	SON	0.353
17	RUDRANAR Ayan PANDA	PRAFULLA CHANDRA	326	583,754,806,841	MADHU PANDA	GRAND SON	0.502
18	BIRANCHI NARAYAN PANDA	UDYANATH	326	765,970	UDYANATH PANDA	SON	0.972
19	SAHADEB JENA	ADHIKARI	195	42,995	ADHIKARI JENA	SON	0.486
20	RAMESH CHANDRA SETHI	BHIKARI	118,20	392,720,730	APARTTI SETHI	GRAND SON	0.271
21	DIBAKAR PANDA	JAGANNATH	233	22,817	PARIKHITA PANDA	GRAND SON	0.972
22	LAXMIDHAR SETHI	UDYANATH	310	920	GRIDHARI SETHI	GRAND SON	0.522
23	SURESH CHANDRA JENA	PRAHALLAD	326,376	765,787	MADHU PANDA, LINGARAJ PANA	BUYER	0.331
24	NARAYAN PRUSTI	GOBARHAN PRUSTI	207,427/142,231	361,293,294,470/1438,471,884,500	GOBARHAN PRUSTI	SON	0.171
25	TAPOI MOHAPATRA	JAYAKRUSHNA	214	801,819	NATH SINGH	BUYER	0.109
26	SANJAY KUMAR MAHAPTRA	RAMACHANDRA	374	820	LAXMAN MAHAPATRA	GRAND SON	0.040
27	SURINDRA KUMAR MOHANTY	ANANTA	312	575,1224/1304,292	MANGULI MOHANTY	GRAND SON	0.202
28	BABAJI SAHOO	CHANDRA MANI	11,149	992,365,487/1353	CHANDRA SAHOO	SON	0.185

29	JAGABAND HU DAS	KHETRABAS I	111	1060,1061	KHETRABAS I	SON		0.267
30	BASUDEV SAHOO	SIKHAR	401	431	SIKHAR	SON		0.075
31	SAHADEB MAHAPATRA A	KAPIL	61	863	KAPIL	SON		0.287
32	KANDURI SAHOO	ANANTA	150,149,11	363,365,48 7/1353,992	CHARAN SAHOO, ANANT	GRAND SON, SON		0.367
33	PRAMOD KUMAR MOHANTY	ALEKH CHANDRA	427/28,427 /1,34	969,818/14 12,282/130 0	SELF, SITA DEI	SELF, SON		0.630
34	NABAGHAN MISHRA	BHOLANAT H	361	843/1354	RATANKAR MISHRA	GRAND SON		0.087
35	PRAFULLA KUMAR SAHOO	BALABHAD RA	254	951	BALABHAR DA SAHOO	SON		0.189
36	KASHINATH NAVAK	KALANDI	66	350,402	KALANDI NAVAK	SON		0.044
37	SOBHA MALLIK	GAGAN	416,417	770,778,74 2	HAJARI MALLIK	DAUGHTER		0.145
38	DHADI MALIK	HADU	416	770,778	SELF	SELF		0.085
39	NARAYAN BEHERA	DEBARAJ	335	492,495,91 1,1004	MAGUNI BEHERA	GRAND SON		0.119
40	ANIRUDHA BEHERA	DIIA	180,214	452,855	DIIA BEHERA, SRIDHARA CHINARA	SON, BUYER		0.320
41	KUMUD SWAIN	DHULI	427/194	675 & 8 PLOTS	SELF	SELF		0.355
42	JOGINATH BEHERA	KESHAB	214,409	638,879	DAS SAHOO	BUYER		0.118
43	BHANU DEI	SUDARSHA N MAHARAN A	427/58,427 /77	820/1362,1 022,30/136 4,809,1021 /1386	SUDARSHA N MAHARAN A	WIFE		0.540
44	SUDARSHA N MANIK	HARIBAND HU	427/229,42 7/149,427/ 148,427/22 4,199,177	346/1402,4 63/1441,10 85,1077,33 9,436,344,4 23,437	SELF	SELF		1.000
45	HARIBAND HU MANIK	BRAHMAC HARI	427/130,42 7/147,251, 399	348/1424,3 95,1017,10 46,360,485	SELF	SELF		0.620

46	KARPUR BEHERA	CHHABIND RA	6,315	950,845	AGADHU SAHOO, CHHABIND RA BEHERA	BUYER, WIFE	0.972
47	SWARNALA TASAHOO	KANHUCHA RAN	427/64	543/1374,5 13/1375	SELF	SELF	0.132
48	NABAGHAN SAHOO	AGADHU	427/296,6	418,421,49 1,935,437,3 48,407,950	AGADHU SAHOO	SON	0.972
49	ANTARYAM I PANIGRAHI	BAIDHAR 1	259,260,26 1	1029/1379, 650,743,64 6,1082,102 8/1377	BAIDHAR PANIGRAHI	SON	0.800
50	ASHOK PAIKARAY	DHULI	399,382,34, 22	780,759,48 1,769,779,7 81	MADHU PANDA	BUYER	0.313
51	DUKHISHYA M PRADHAN	AKRURA	3	1006,109	AKRUR PRADHAN	SON	0.284
52	SHRIDHAR CHINARA	MANA	427/4	429	MANA CHINARA	SON	0.028
53	BISHNU OJHA	DHOI	205,204	821,834,83 6,1028,835	DHOI OJHA	SON	0.915
54	BHIKARI CHARAN SAMANTAR AY	KHALI BEHERA	96	893,1001,1 003	KHALI BEHERA	SON	0.362
55	BIJAYA KUMAR BARIK	ARIKHITA	84,26	61,63,96,10 4,104/1292	KRUSHNAC HANDRA BARIK, ARAKHITA BARIK	GRAND SON, SON	0.753
56	ARJUN KUMAR SAHOO	BANAMALI	427/63,177	520,519,33 0,344	DAS SAHOO	GRAND SON	0.545
57	MAGUNI CHARAN PANDA	DIGAMBAR	71	827,1048	KANHU PANDA	GRAND SON	0.138
58	PRADIPTA JENA	LOCHAN	211	151,149,15 2,148,65	NARASING H JENA	GRAND SON	0.427
59	MANOJ KUMAR SAHOO	MAHESWA R	168	475	JAGA NAHAK	BUYER	0.130
60	SUBASH CHANDRA SAHOO	SATYABADI SAHOO	427/100,42 7/49,427/1 04,96	394,822/13 31,509/140 5,1003	SATYABADI SAHOO	SON	0.468

61	PURNA CHANDRA BEHERA	DHULI	1	912,494,49 9	SELF	SELF		0.099
62	BENUDDHAR JENA	HARI	115,424	340,961,97 8,986,988,9 90	SADAI JENA, HARI JENA	GRAND SON, SON		0.791
63	HULLAS SAHOO	CHAITANYA	418	609	HATA SINGH	BUYER		0.047
64	DHANESW AR BEHERA	MANGULI	427/96,427 /91	612/1400,6 08,492/130 ,336,611/1 395	SELF	SELF		0.173
65	RINABALA SRICHNADA N	SRIHARI	427/166	51	SELF	SELF		0.152
66	JANAKI PANDA	GOLAKHA	75,215	644,303	JUGAL CHARAN DAS	BUYER		0.396
67	DURYODHA N MANIK	BANCHHINI DHI	246,248,24 9	1096,972,2 0,95,958	BANCHHAN IDHI	SON		0.235
68	SACHALA DIBVA	AGADHU	460,18,17,5	81,351,884, 880	APARTTI MISHRA	DAUGHTER IN LAW		0.184
69	BHAGABAN BEHERA	LOKANATH MALLIK	159	1070	LOKANATH MALLIK	SON		0.430
70	BASANTA JAGADEV	SARANGA	427/146	454,952,31 1,309	SELF	SELF		0.585
71	PURNACHA NDRA SATHUA	HRUDANA NDA	47,35	716,542	UCHHAB PANDA	BUYER		0.189
72	KELU BARIK	MULLI BARIK	344	848	MULLI BARIK	SON		0.148
73	SUNAMANI PANDA	DEBARAJ	214,400	633,801,63 4	NATH SIN,SHYAM PRUSTI	BUYER		0.077
74	BAIDHAR SAHOO	MANGULI	427/105,42 7/106,427/ 108,427/10 9,427/111	463/1411,3 73/1410,45 6,417/1408 ,410	SELF	SELF		0.649
75	NISHAMAN I PAIKARAY	ARAKHITA DAS	416	770,778	HAJARI MALLIK	BUYER		0.170
76	TILOTAMA DEVI	BIPIN BIHARI PANDA	326	758,756	MADHU PANDA	BUYER		0.138
77	RABINDRA NATH BEHERA	KANCHU CHARAN	110,427/18 0,106,111	894,458/13 87,877,896, 901,898,90 0,897	SELF	SELF		0.458
78	LAXMIPRIY A PANDA	BIRANCHI NARAYAN	427/92,427 /121,427/1 20	588,586,58 9,524,560	BIRANCHI NARAYAN PANDA	WIFE		0.150

79	GURU KUMAR PANIGRAHI	KAPIL	65,64,63,62,397	837,757,838,1014,53,68,1023	KAPIL PANIGRAHI	SON	0.264
80	SUKANTI DEVI	HADIBANDHU MISHRA	427/197	635	SELF	SELF	0.161
81	UDYANATH MISHRA	DHANESWAR	465	711,654,656,662,665,668	DHANI MISHRA	SON	0.368
82	LAXMIDHAR PRADHAN	DURYODHAN	3	146	SHANKAR	GRAND SON	0.186
83	JAYADEB MANIK	LOKANATH	249	409/1293,406,408,830	RAGHAB MANIK	GRAND SON	0.283
84	BIJAYA KUMAR MANIK	MAHENDRA	248	95	BANDHU MANIK	GRAND SON	0.253
85	BHAGIRATHI PRADHAN	ANIRUDHA	3	67,1006,109,1217,246,284	AKRUR PRADHAN	GRAND SON	0.473
86	SUDARSHAN MAHALA	DHANI	370,284,7,406	422,439,509,343,498	RAMACHANDRA KHUNTTIA, BULA MAHAPATRA A, ARJUNA MAHAPATRA A, SUDAM SAHOO	BUYER	0.326
87	TRILOCHAN MAHALA	SUDARSHAN	152,12	440,745	CHARU DEI	BUYER	0.210
88	SATRUHNA SAHOO	SIKHAR	427/221	310	SELF	SELF	0.073
89	GHANASHYAM NAYYAK	RAGHUNATH	284	513	BULA MAHAPATRA	BUYER	0.015
90	NABAKISHORE SETHI	MUSHA	349	1083	MUSHA SETHI	SON	0.213
91	KESHAB CHANDRA SETHI	KAILASH	351,376	658,704	SELF	SELF	0.288

92	SUDARSHA N BEHERA	JHARI	427/138,42 7/137	1040/1432, 103/1430,1 038/1431,1 038/1429,1 037/1428,1 030/1427,1 040/1434	SELF	SELF		0.602
93	RABINDRA KHUNTIA	MANGULI	355	1000,1007, 1016/1357, 949	RAGHU KHUNTIA	GRAND SON		0.297
94	MELACHHA BEHERA	SUDAM	357	428	SUDAM BEHERA	SON		0.061
95	BISIKA BEHERA	ARAKHITA BEHERA	269	42,117	ARAKHITA BEHERA	WIFE		0.053
96	KALANDI PRADHAN	DUSHASAN	427/54	932	SELF	SELF		0.504
97	PURNACHA NDRA PRADHAN	DUSHASAN	427/54,427 /145	932,487/14 140	SELF	SELF		0.764
98	NILAMANI BARIK	MULI BARIK	345,346	944,828	MULI BARIK	SON		0.209
99	HARI SAHOO	BIDEI SAHOO	427/1	488	SELF	SELF		0.030
100	GIRIDHARI SAHOO	GOPAL	111	903	KHETRABAS IDAS	BUYER		0.202
101	AMULYA PAL	RAMACHA NDRA	427/110	858/1303,8 58	ARNAPURN A PAL	HUSBAND		0.273
102	PRAHALLA D MANIK	BHAGABAT	235	503	ARI MANIK	GRAND SON		0.053
103	MELACHHA SETHI	CHANDRA	147,144,14 6,427/225, 127/122	1090/1388, 1106,1039, 328/1296,6 99	CHANDRA SETHI	SON		0.398
104	RAMACHA NDRA DAS	BULA	427/31	954/1376	SELF	SELF		0.330
105	KAMADEB MAHAPATR A	KAPIL	61	863	KAPIL MAHAPATR A	SON		0.287
106	JAGABAND HU PRADHAN	AKRURA	3	146,187	AKRURA PRADHAN	SON		0.194
107	HEMANT DAS	GOURANG A	137	1032,1036	GOURANG A DAS	SON		0.059
108	BRUNDABA N MISHRA	BAIDYANAT H	467,361	726,727,86 1,843/1354	RATNKAR MISHRA	GRAND SON		0.336
109	LINGARAJ PANI	GADADHAR	182	971,955,95 7	GADADHAR PANI	SON		0.394
110	ARTTABAN DHU KHUNTIA	RAMACHA NDRA	369	918,921,98 4,341,895,9 10	RAMACHA NDRA KHUNTIA	SON		0.204

111	LAXMIDHA R SAHOO	MAHAN	427/6	329	SELF	SELF	0.504
112	SATYANAR AVAN DUTTA	GANGADH AR	114	1027	GANGADH AR DUTTA	SON	0.713
113	PANCHU JENA	NARASING H	211,290	153,404,10 6,65,148,15 2,149,151,3 07	NARASING H JENA	SON	0.783
114	SANTOSH KUMAR SAHOO	LAXMIDHA R	427/6	966	LAXMIDHA R SAHOO	SON	0.213
115	BRUNDBAN MANIK	KRUSHNA	249	958	BANDHU MANIK	GRAND SON	0.506
116	BASANT KUMAR BEHERA	PURNACHA NDRA	1	912,494,49 9	PURNACHA NDRA BEHERA	SON	0.101
117	ASHOK KUMAR MAHAPATR A	SUDARSHA N	456	76	SOMANAT H MAHAPATR A	GRAND SON	0.140
118	PURNACHA NDRA JENA	DHADI	195	4291,580,6 16,995,102 6,118,143	DHADI JENA	SON	0.526
119	PURNACHA NDRA MAHAPATR A	BALABHAD RA	456	44	KHETRABAS I MAHAPATR A	GRAND SON	0.810
120	DIBAKAR MANIK	SUBAL	346,348,34 9	1096,972,2 0,95,13	SUBAL MANIK	SON	0.401
121	PRAMILA PRUSTI	BIDYADHAR	122,30	637,1098	GURU DEI, ARAKHITA JENA	GRAND DAUGHTER IN LAW	0.198
122	NARASING HA MALLIK BATAKRUS	KHALI	90	1030,1038, 1040	KHALI MAALIK	SON	0.315
123	HNA SRICHANDAN N	KALANDI	326	826,306,82 4/1365	MADHU PANDA	BUYER	0.413
124	LAXMIDHA R BEHERA	MANGULI	115	340	GADEI JENA	BUYER	0.022
125	SHYAM SUNDAR TRIPATHI	JAGANNAT H	157,161,46 2,31	551,882,10 64,875,878, 548	JAGANNAT H TRIPATHI	SON	0.972
126	RAMACHA NDRA SAHOO	JAGANNAT H	166,427/17	965,917,10 13	JAGANNAT H SAHOO	SON	0.403
127	KELUCHAR AN SAHOO	PRAHALLA D	427/299,11 1	430,905	PRAHALLA D SAHOO, KHETRABAS IDAS	SON,BUYER	0.130

128	NIRANJAN SAHOO	RAJAKISHOR	427/232,10 1,279	990/148,96 7,917/1311	KHALI SAHOO	BUYER		0.315
129	NABAKISH OR E MOHAPATRA	PADMACHARAN	416	778	HAJARI MALLIK	BUYER		0.111
130	REBATI PANDA	GUNDUCHI	427/140	871/1437,8 71/1436	SELF	SELF		0.204
131	RANJULATA PRADHAN	HRUSHIKESH	427/199	175/195	HARA PRASAD PRADHAN	GRAND DAUGHTER		0.146
132	HRUSIKESH PRADHAN	DHULI	199	436,448,45 0,466,342	DHULI PRADHAN	SON		0.972
133	DEBARAJ KHUNTIA	SHYAM	355	1000,1007, 1016/1357, 949	SHYAM KHUNTIA	SON		0.306
134	LOKANATH PANDITRA	BISWANATH H NAYAK	427/165	822	SELF	SELF		0.227
135	BISWANATH H NAYAK	KALANDI	66	350,402	KALANDI NAYAK	SON		0.040
136	SANTOSH KUMAR PANDA	BISWANATH H	475,71	771,827,10 48	GOURANG PANDA	BUYER		0.199
137	KAILASH CHANDRA PANDA	BISWANATH H	475,71	771,827,10 48	GOURANG PANDA	BUYER		0.199
138	CHANDRA MOHANTI	BULA	427/131	47	SELF SELF	SELF		0.221
139	GOKUL MOHAPATRA	LOKANATH A	424,35	990,975	AKUL SAHOO	BUYER		0.462
140	LAXMIDHAR SAHOO	BHIKARI	218	640	SELF	SELF		0.040
141	SRIHARI SRICHANDAN	SIKHAR	399	388,484,10 34,302,315	HALURI SRICHANDAN	GRAND SON		0.217
142	HRUSIKESH JENA	BANAMALI	211	152,149,15 1,186,1251	BANAMALI PRADHAN	SON		0.703
143	SUKANTI JENA	RAMACHANDRA	427/95	24/1399	SELF	SELF		0.496
144	NAYANA NAYAK	RAJAKISHORE NAYAK	427/78,427 /98	97,40/1412	SELF	SELF		0.279

145	BIMALA BISWAL	NARAYAN	3.62	67,52	AKRUR PRADHAN, KAPIL PANIGRAHI	BUYER	0.309
146	KISHORE MOHAPATRA A	BALUNKI	453	815,43,45,7 2,75,84,124 ,141,794	BALU RANA	SOMI	0.466
147	PRAVAKAR MOHAPATRA A	DHANESWAR AR	453	815,43,45,7 2,75,84,124 ,141,794	BALU RANA	SON	0.466
148	ABAKASH SINGH	GOBIND	37	1021,854,8 51	GOBINDA SINGH	SON	0.109
149	NABAGHAN A MANIK	BARAJU	251,427/15 3,427/152	507 & 14 PLOTS	SELF	SELF	0.688
150	JOGINATH SRICHANDAN N	SUDARSHAN N	399	14,25,389,4 86,831,303, 314	SUDARSHAN N SRICHANDAN N	SON	0.182
151	KELU KHUNTIA	MANGULI	35	1000,1007, 1016/1357, 298,949	MANGULI KHUNTIA	SON	0.306
152	ARJUNA PRADHAN	MAGUNI	269,343	144,942	MULI SWAIN	BUYER	0.292
153	JHARI JENA	NIMAI PRADHAN	454	23/1290,77 ,81,127	BIRA MOHAPATRA A	BUYER	0.395
154	SUDARSHA N CHAMPATI	APARTI	427/167	973,974	SELF	SELF	0.197
155	SUSHANTA KUMAR CHAMPATI	JUDHISTRAR	427/172,42 7/167,244	105,974,97 3,105/1362	JUDHISTRAR CHAMPATI	SON	0.462
156	DHANESWAR MANIK	KALANDI	68	703/1409,7 30/1410	KALANDI MANIK	SON	0.043
157	SANTOSH KUMAR MANIK	DURYODHAN N	249	300,958,10 54,406,408, 13	BANCHHAN IDHI	GRAND SON	0.733
158	BAIDHAR AHOO	MANGULI	427/112,42 7/179,427/ 80,427/196	372/1412,4 17,375/145 5,476,962	SELF	SELF	0.377
159	PRASANTA KUMAR BEHERA	FAKIR	328	558,182	MADHU BEHERA	GRAND SON	0.251

160	AKSHAYA KUMAR MAHAPATR A	BISWANAT H	456	88,123/133 8	RAMA MAHAPATR A	BUYER	0.123
161	SRIDHAR BEHERA	CHHABIND RA	163	653,722.10 74,1089	CHHABIND RA BEHERA	SON	0.972
162	GURUPRAS AD BEHERA	JHARI	90	1040	KHALI MALLIK	BUYER	0.014
163	PARSURAM MISHRA	JAYARAM MISHRA SHARMA	232,164	602,605,10 73	JAGANNAT H MISHRA	GRAND SON	0.565
164	RAJENDRA MANIK	MAHENDR A	249	406,408,76 7	BANDHU MANIK	SON	0.164
165	BRAJA KISHORE MISHRA	RAMACHA NDRA	368	945,468	RAMACHA NDRA MISHRA	SON	0.500
166	JAYADEB JENA	DHANESW AR	427/67	816	SELF	SELF	0.362
167	SANTOSH KUMAR MAHAPATR A	GOPINATH	419	1035	HARI MAHAPATR A	GRAND SON	0.142
168	UCHHAB SAHOO	PANDAB	378,396,12 1,262	1008,590,6 17,1011,87 6	BAIDHAR PANIGRAHI	BUYER	0.364
169	SAROJINI SAHOO	UCHHAB	73,93,399,4 04	880/1380,8 33,1034,43 5	KUNJA RATH KHALI CHINARA, DHANI SRICHANDA N, GIRI BEWA	BUYER	0.260
170	BRAJA KISHORE SAHOO	MANGULI CHARAN	320,321,31 7,187,318	451,453,37 3,378,376,3 77	MANGUKI CHARAN	SON	0.383
							56.806

RUPEES (FOUR LAKH THREE THOUSAND TWO HUNDRED TWENTY FIVE) ONLY

VAW

R.I KURADHILO

SUB-COLLECTOR, KHORDHA

];IL

Name of the Block Begunia

Amount of Input subsidy (in Rs.)	EX-GRATIA	Total amount (in Rs)	Bank Name	IFSC Code	A/C No
10	11	12	13	14	15
5988	0	5988	SBI,KHORD HA	SBIN00001 16	343784607 27
2822	0	2822	SBI,TULASI PUR	SBIN00184 80	367938711 16
1933	0	1933	SBI,KHORD HA	SBIN00001 16	343784608 96
1542	0	1542	OGB, TULASIPUR	IOBA0ROG B01	009901000 004364
2037	0	2037	SBI,KHORD HA	SBIN00001 16	201933136 59
2326	0	2326	OGB, TULASIPUR	IOBA0ROG B01	009934001 005986
991	9	1000	OGB,BEGU NIA	IOBA0ROG B01	001601000 006296
1253	0	1253	OGB,TUALS IPUR	IOBA0ROG B01	009934006 004024
2299	0	2299	OGB,TUALS IPUR	IOBA0ROG B01	009934006 001834
1195	0	1195	UNION BANK,KHO RDHA	UBIN05537 94	537902010 011432
1930	0	1930	KCCB, BEGUNIA	YESBOKHCB 02	017053004 691

537	463	1000	OGB, TUALS IPUR	IOBAOROG B01	009934006 000571
3125	0	3125	ANDHRA BANK,KHO RDHA	ANDB0001 373	137310100 080155
344	656	1000	UNION BANK,KHO RDHA	UBIN05537 94	537902010 006436
1321	0	1321	OGB, TUALS IPUR	IOBAOROG B01	009901000 012079
2403	0	2403	ALLAHABA D BANK,KHO RDHA	ALLA02105 75	590517187 74
3414	0	3414	KCCB, BEGUNIA	YESB0KHCB 02	017053011 165
6607	0	6607	ANDHRA BANK,KHO RDHA	ANDB0001 373	137310100 032699
3304	0	3304	OGB, TUALS IPUR	IOBAOROG B01	009934006 000469
1845	0	1845	OGB, TUALS IPUR	IOBAOROG B01	009901000 003960
6607	0	6607	KCCB, BEGUNIA	YESB0KHCB 02	017053003 838
3551	0	3551	OGB, TUALS IPUR	IOBAOROG B01	009934006 003704
2249	0	2249	OGB, TUALS IPUR	IOBAOROG B01	009934006 001118
1165	0	1165	SBI,KHORD HA	SBIN00001 16	343784609 21
743	257	1000	ALLAHABA D BANK,BAG HAMARI	ALLA02134 62	504645521 90
270	730	1000	PNB,MADA NPUR	PUNB0765 500	765500040 0002311
1377	0	1377	SBI,KHORD HA	SBIN00001 16	314794793 16
1258	0	1258	UCO BANK, PAIKOTIGIR IA	UCBA00015 66	156601000 04668

1817	0	1817	OGB, TUALS IPUR	IOBAOROG B01	009934006 001096
509	491	1000	SBI, KHORD HA	SBIN00001 16	112764668 49
1955	0	1955	SBI, KHORD HA	SBIN00001 16	344223307 98
2497	0	2497	BOI, RAJASUNA KHALA	BKID00055 80	558010110 001391
4281	0	4281	SBI, TULASI PUR	SBIN00184 80	108028517 18
592	408	1000	CENTRAL BANK OF INDIA, KHO RDHA	CBIN02835 28	341771881 4
1286	0	1286	CENTRAL BANK OF INDIA, KHO RDHA	CBIN02835 28	341250759 1
297	703	1000	SBI, KHORD HA	SBIN00001 16	354209959 18
988	12	1000	OGB, TUALS IPUR	IOBAOROG B01	009901000 004379
575	425	1000	KCCB, BEGUNIA	YESB0KHCB 02	017053012 590
807	193	1000	SBI, KHORD HA	SBIN00001 16	329940321 60
2175	0	2175	KCCB, BEGUNIA	YESB0KHCB 02	017053009 836
2414	0	2414	OGB, TUALS IPUR	IOBAOROG B01	009934006 002446
801	199	1000	OGB, TUALS IPUR	IOBAOROG B01	009901000 004475
3675	0	3675	OGB, TUALS IPUR	IOBAOROG B01	009934006 001224
6800	0	6800	PNB, KHOR DHA	PUNB0765 200	765200010 0016158
4218	0	4218	OGB, TUALS IPUR	IOBAOROG B01	009934006 000624

6607	0	6607	OGB, TUALS IPUR	IOBAOROG B01	009934001 004345
897	103	1000	OGB, TUALS IPUR	IOBAOROG B01	009901000 005101
6607	0	6607	SBI, KHORD HA	SBIN00001 16	113831342 43
5437	0	5437	OGB, TUALS IPUR	IOBAOROG B01	009934001 004397
2131	0	2131	SBI, KHORD HA	SBIN00001 16	344324685 12
1930	0	1930	OGB, TUALS IPUR	IOBAOROG B01	009901000 005451
193	807	1000	ALLAHBAD BANK, BAG HAMARI	ALLA02134 62	504263093 32
6222	0	6222	SBI, KHORD HA	SBIN00001 16	343784609 98
2464	0	2464	SBI, KHORD HA	SBIN00001 16	344231673 77
5121	0	5121	OGB, TUALS IPUR	IOBAOROG B01	009901000 005543
3708	0	3708	OGB, TUALS IPUR	IOBAOROG B01	009934001 006825
939	61	1000	ALLAHABA D BANK, BAG HAMARI	ALLA02134 62	504949000 06
2902	0	2902	SBI, KHORD HA	SBIN00001 16	310605825 44
881	119	1000	ALLAHABA D BANK, KHORDHA	ALLA02105 75	501989461 85
3185	0	3185	CANARA BANK, KALA PATHAR	CNRB00041 36	413610100 2511

674	326	1000	OGB, TUALS IPUR	IOBAOROG B01	009901000 004378
5377	0	5377	OGB, TUALS IPUR	IOBAOROG B01	009934006 001791
322	678	1000	ALLAHABA D BANK, KHO RDHA	ALLA02105 75	501702487 95
1176	0	1176	OGB, TUALS IPUR	IOBAOROG B01	009934006 002367
1032	0	1032	OGB, TUALS IPUR	IOBAOROG B01	009934006 003001
2692	0	2692	OGB, TUALS IPUR	IOBAOROG B01	009934001 006006
1600	0	1600	OGB, TUALS IPUR	IOBAOROG B01	009934006 002513
1253	0	1253	OGB, TUALS IPUR	IOBAOROG B01	009934001 004561
2924	0	2924	OGB, TUALS IPUR	IOBAOROG B01	009901000 004922
3978	0	3978	OGB, TUALS IPUR	IOBAOROG B01	009934006 003433
1288	0	1288	KCCB, BEGUNIA	YESBOKHCB 02	017053014 757
1005	0	1005	SBI, KHORD HA	SBIN00001 16	357168212 77
526	474	1000	OGB, TUALS IPUR	IOBAOROG B01	009934006 000684
4410	0	4410	CANARA BANK, BANKI	CNRB00041 28	412810100 1269
1156	0	1156	OGB, TUALS IPUR	IOBAOROG B01	009934006 003721
936	64	1000	KCCB, BEGUNIA	YESBOKHCB 02	017053011 249
3114	0	3114	UBI, KHORD HA	UBIN05537 94	537902010 001964
1019	0	1019	KCCB, BEGUNIA	YESBOKHCB 02	017053008 264

1795	0	1795	SBI,SAKUNT ALA COMPLEX, KHORDHA	SBIND0120 27	308842439 32
1093	0	1093	SBI,KHORD HA	SBIND0001 16	318379217 36
2505	0	2505	BOI, KHORDHA	BKID00055 69	556910110 005484
1266	0	1266	SBI,KHORD HA	SBIND0001 16	345001817 78
1927	0	1927	SBI,KHORD HA	SBIND0001 16	354209960 36
1721	0	1721	SBI,KHORD HA	SBIND0001 16	343534275 41
3216	0	3216	OGB, TUALS IPUR	IOBA0ROG B01	009934006 001752
2213	0	2213	ALLAHABA D BANK,KHO RDHA	ALLA02105 75	502606954 91
1426	0	1426	ALLAHABA D BANK,KHO RDHA	ALLA02105 75	501971189 25
496	504	1000	SBI,SAKUNT ALA COMPLEX, KHORDHA	SBIND0120 27	321467771 65
102	898	1000	OGB, TUALS IPUR	IOBA0ROG B01	009901000 005404
1451	0	1451	OGB, TUALS IPUR	IOBA0ROG B01	009934001 006954
1960	0	1960	SBI,KHORD HA	SBIND0001 16	343784611 20

4094	0	4094	OGB, TUALS IPUR	IOBAOROG B01	009934006 002706
2018	0	2018	OGB, TUALS IPUR	IOBAOROG B01	009901000 004320
413	587	1000	OGB, TUALS IPUR	IOBAOROG B01	009901000 012388
358	642	1000	OGB, TUALS IPUR	IOBAOROG B01	009934006 002541
3428	0	3428	OGB, TUALS IPUR	IOBAOROG B01	009934006 003712
5198	0	5198	OGB, TUALS IPUR	IOBAOROG B01	009934006 001079
1423	0	1423	SBI, KHORD HA	SBIN00001 16	343784606 58
206	794	1000	OGB, TUALS IPUR	IOBAOROG B01	009934006 001334
1377	0	1377	OGB, TUALS IPUR	IOBAOROG B01	009934006 006449
1858	0	1858	OGB, TUALS IPUR	IOBAOROG B01	009934006 001844
358	642	1000	OGB, TUALS IPUR	IOBAOROG B01	009901000 004362
2703	0	2703	UCO BANK, BEGU NIA	UCBA00017 33	173301100 61862
2246	0	2246	SBI, KHORD HA	SBIN00001 16	112765249 16
1955	0	1955	KCCB, BEGUNIA	YESBOKHCB 02	017053015 655
1321	0	1321	OGB, TUALS IPUR	IOBAOROG B01	009934006 001329
402	598	1000	KCCB, BEGUNIA	YESBOKHCB 02	017053003 683
2285	0	2285	SBI, KHORD HA	SBIN00001 16	344223308 01
2681	0	2681	SBI, KHORD HA	SBIN00001 16	112765096 02
1388	0	1388	ALLAHABA D BANK, OLD STATION, BBSR	ALLA02110 27	204384763 58

3428	0	3428	OGB, TUALS IPUR	IOBAOROG B01	009901000 004354
4845	0	4845	UNION BANK, PURI	UBIN05394 49	394402010 054041
5322	0	5322	OGB, TUALS IPUR	IOBAOROG B01	009934006 002520
1445	0	1445	OGB, TUALS IPUR	IOBAOROG B01	009901000 004825
3441	0	3441	IDBI, KHOR DHA	IBKL000165 9	165910400 0012999
688	312	1000	SBI, TULASI PUR	SBIN00184 80	310974211 31
950	50	1000	SBI, SAKUNT ALA COMPLEX, KHORDHA	SBIN00120 27	317488498 17
3579	0	3579	OGB, TUALS IPUR	IOBAOROG B01	009901000 003966
5506	0	5506	KCCB, BEGUNIA	YESB0KHCB 02	017053009 639
2726	0	2726	CANARA BANK, KHO RDHA	CBIN02835 28	341771942 1
1346	0	1346	OGB, TUALS IPUR	IOBAOROG B01	009901000 004723
2142	0	2142	OGB, TUALS IPUR	IOBAOROG B01	009901000 012403
2808	0	2808	OGB, TUALS IPUR	IOBAOROG B01	009901000 004052
149	851	1000	SBI, KHORD HA	SBIN00001 16	344674281 26
6607	0	6607	ANDHRA BANK, KHO RDHA	ANDB00001 373	137310100 029075
2739	0	2739	SBI, KHORD HA	SBIN00001 16	344670732 93
881	119	1000	SBI, SAKUNT ALA COMPLEX, KHORDHA	SBIN00120 27	202671116 62

2139	0	2139	SBI,KHORD HA	SBIN00001 16	344223310 11
757	243	1000	OGB, TUALS IPUR	IOBA0ROG B01	009934006 000473
1388	0	1388	OGB,BAHG AMARI	IOBA0ROG B01	000301000 004159
994	6	1000	OGB, TUALS IPUR	IOBA0ROG B01	009934006 003241
6607	0	6607	OGB, TUALS IPUR	IOBA0ROG B01	009901000 004755
2081	0	2081	OGB, TUALS IPUR	IOBA0ROG B01	009901000 004073
1542	0	1542	SBI,KHORD HA	SBIN00001 16	343534240 06
275	725	1000	SBI,KHORD HA	SBIN00001 16	354039959 19
1352	0	1352	SBI,KHORD HA	SBIN00001 16	343784605 91
1352	0	1352	UNION BANK,KHO RDHA	UBIN05537 94	537902010 009907
1500	0	1500	SBI,KHORD HA	SBIN00001 16	112765935 50
3138	0	3138	OGB, TUALS IPUR	IOBA0ROG B01	009934006 000309
275	725	1000	OGB, TUALS IPUR	IOBA0ROG B01	009901000 004387
1473	0	1473	SBI,KHORD HA	SBIN00001 16	321983040 17
4779	0	4779	SBI,KHORD HA	SBIN00001 16	112766213 86
3370	0	3370	SBI,KHORD HA	SBIN00001 16	342495752 81
1897	0	1897	CENTAL BANK OF INDIA, RADHIKA COMMERCIAL COMPLEX, DHENKANNA L	CBIN02834 37	360551947 3

2098	0	2098	OGB, TUALS IPUR	IOBAOROG B01	009934006 001095
3169	0	3169	OGB, TUALS IPUR	IOBAOROG B01	009901000 009247
3169	0	3169	OGB, TUALS IPUR	IOBAOROG B01	009901000 009279
741	259	1000	ANDHRA BANK, RASO OLGARH	ANDB0001 451	145110100 024098
4680	0	4680	OGB, TUALS IPUR	IOBAOROG B01	009934006 001359
1236	0	1236	SBI, KHORD HA	SBIND0001 16	345112306 68
2081	0	2081	PNB, KHOR DHA	PUNB0765 200	765200170 0001010
1988	0	1988	ALLAHABA D BANK		501239567 4
2684	0	2684	SBI, KHORD HA	SBIND0001 16	358651569 32
1341	0	1341	SBI, KHORD HA	SBIND0001 16	112765351 78
3144	0	3144	SBI, KHORD HA	SBIND0001 16	112765536 96
289	711	1000	SBI, KHORD HA	SBIND0001 16	202724462 62
4983	0	4983	SBI, KHORD HA	SBIND0001 16	338764631 28
2560	0	2560	CANARA BANK, BANKI AUTONAM OUS COLLEGE, CUTTACK	CNRB00041 28	412810100 1269
1707	0	1707	CANARA BANK	CNRB00033 66	336610100 3645

840	160	1000	SBI,KHORD HA	SBIN00001 16	319047885 51
6607	0	6607	KCCB, BEGUNIA	YESB0KHC B02	017053016 154
96	904	1000	POSTAL BANK	IPOS00000 01	039510016 587
3840	0	3840	OGB, TUALS IPUR	IOBA0ROG B01	009934003 001875
1115	0	1115	OGB, TUALS IPUR	IOBA0ROG B01	009901000 005443
3400	0	3400	OGB, TUALS IPUR	IOBA0ROG B01	009934006 000370
2464	0	2464	SBI,KHORD HA	SBIN00001 16	112764708 99
964	36	1000	OGB, TUALS IPUR	IOBA0ROG B01	009901000 003622
2478	0	2478	SBI,KHORD HA	SBIN00001 16	308242917 38
1767	0	1767	SBI,KHORD HA	SBIN00001 16	344674279 83
2607	0	2607	SBI,KHORD HA	SBIN00001 16	112765398 20
386281	16943	403225			

B.A.O BEGUNIA

TAHASILDAR,

COLLECTOR, KHORDHA

CROPLOSS DUE TO FLOOD, 2020 IN RESPECT

Name of the Tahasil	Name of the Revenue Village	Name of the G.P of the G.P	Name of the R.I Circle
Begunia	SANATULASIPUR	PODADIH A	Kuradhilo

Sl.no	Beneficiary name	Father/Hus band name	Khata No	Plot No	Name of the ROR Holder if different from name	Relation with ROR Holder	Area Sustained	
							50 % & Above	
							Irrigated	Non-Irrigated
1	2	3	4	5	6	7	8	9
1	RAGHUNATH SWAIN	JAGANNATH SWAIN	64,65	236,262,143,150	JAGANNATH SWAIN	SON		0.381
2	TULASI DIBYA	KRUSHNA PANDA	45	350,363,441,450,	KRUSHNA PANADA	WIFE		0.972
3	KANHU CHARAN SAMANTARA Y	LAXMAN	148	340	LAXMAN SAMANTARA Y	SON		0.118
4	NARASINGH DAS	SRIDHAR DAS	150	428	LAXMAN NAYAK	PURCHASER		0.136
5	KRUSHNA CHANDRA SAHOO	BINOD	181/87	230,205/576,658	SELF			0.090
6	GURUBARI SAHOO	UDYANATH SAHOO	88,48	201,149	KAMALA KUMARI	HUSBAND		0.338
7	HADIBANDH U SAHOO	PANCHU SAHOO	151/53	324	SELF			0.148
8	MADAN PRADHAN	BANAMALI PRADHAN	125	253,372	BHAGABAN PRADHAN	GRAND SON		0.206
9	KANHU BEHERA	BANCHHANI DHI	18	287	BANCHHANI DHI BEHERA	SON		0.089
10	MANTIA NAYAK	BHARAT	150	348	LAXMAN NAYAK	PURCHASER		0.073
11	PRAKASH NAYAK	FAKIR	103	304,309,298	FAKIR NAYAK	SON		0.270
12	NIRANJAN PRADHAN	RAGHUNATH PRADHAN	85	302,305,333,347,387,382	NABAGHANA PRADHAN	GRAND SON		0.931
13	RADHASHYA M NAYAK	PITABASH NAYAK	181/47	176	PITABASH NAYAK	SON		0.044
14	BAURIBAND HU SAHOO	RAMACHAN DRA SAHOO	119	145,163	BISWANATH BEHERA	PURCHASER		0.370
15	SATRUGHAN A PRADHAN	EKADASHI PRADHAN	181/1	269	SELF			0.200
16	NARAYAN BEHERA	RATNAKAR BEHERA	18	287	ALEKH BEHERA	GRANDSON		0.089

17	APARTI SINGH	NIDHI SINGH	90,167	162,1276	NIDHI SINGH	SON	0.540
18	BHARTI SINGH	NIDHI SINGH	181/46,90	274/635,162	SELF		0.431
19	LACHHAMAN BEHERA	BATAKRUSHAN BEHERA	135	458	MAHAN TIADI	PURCHASER	0.182
20	ROHINI DEI	BATAKRUSHNA BEHERA	18	287	BATAKRUSHNA BEHERTA	HUSBAND	0.089
21	GOBINDA CHANDRA BEHERA	CHAITANYA BEHETA	181/44	232/632	SELF		0.330
22	ARAKHITA ROU	LACHHAMAN ROU	84	160	LACHHAMAN ROU	SON	0.164
23	MIKINA DAS	ALEKHA DAS	27	320,406/597,1400	UDYANATH DAS	DAUGHTER IN LAW	0.567
24	MAYADHAR SAHOO	DHOI SAHOO	72	181	DHOI SAHOO	SON	0.140
25	RABINDRA NATH TRIPATHY	SHYAMA SUNDAR TRIPATHY	36,37,11	146,278/570,341,121/578,443,446/449,154,	KANHU TRIPATHY	GRAND SON	0.684
26	SANSARI SAHOO	GOURANGA SAHOO	169	250,313	GOURANGA SAHOO	SON	0.053
27	NABAKISHO RE SAHOO	KANHU CHARAN SAHOO	181/49,72	355,181	KANHU CHARAN SAHOO	SON	0.276
28	SARAT BEHERA	BHRAMAR BEHERA	129	182	BHRAMAR BEHERA	SON	0.140
29	DEBARAJ SAHOO	DURYODHAN SAHOO	39	394,413,430	DURYODHAN SAHOO	SON	0.199
30	LAXMIPRIYA SAHOO	KRUPASINDHU SAHOO	181/57	423,340/386	SELF		0.300
31	PRAFULLA BEHERA	BANDHU BEHERA	77	152	SELF		0.306
32	DHRUBA CHARAN MOHAPATRA	JAGANNATH MOHAPATRA	83	280	SELF		0.783
33	BIPINA PRADHAN	BAINSHIDHAN PRADHAN	27	320	UDYANATH DAS	PURCHASER	0.105
34	KRUPASINDHU PRADHAN	BAINSHIDHAN PRADHAN	109	440	BAINSHIDHAN PRADHAN	SON	0.302
35	KARTIKESWAR MOHAPATRA	BAINSHIDHAN MOHAPATRA	181/14	194,273	RAGHU MOHAPATRA	GRANDSON	0.247
36	KULAMANI BEHERA	NABAGHANAN BEHERA	86	385	NABAGHANAN BEHERA	SON	0.251
37	NILAKANTHA BEHERA	GOLAKH BEHERA	211	134,141	GOLAKH BEHERA	SON	0.171

38	STITIKANTHA BHOL	SRI BACHHA BHOL	126,128	154,165,346, 201,592	BHAGABAN BHOL	GRAND SON		0.640
39	BIDYADHAR SAHOO	CHAITNYA SAHOO	89,161,160,1 96	272,297,299, 300	CHAITNYA SAHOO	SON		0.212
40	SAROJINI TRIPATHY	RABINDRA NATH TRIPATHY	143	312	RAMA PARIDA	PURCHASER		0.132
41	ANANDA CHANDRA PANDA	LINGARAJ PANDA	153	314	LINGARAJ PANDA	SON		0.690
42	RATNAKAR PRADHAN	GHANA PRADHAN	78	331,378	GHANA PRADHAN	SON		0.071
43	HARIBANDH U TRIPATHY	DAMODAR TRIPATHY	33,75	322,278,444, 342	SELF			0.413
44	GANGADHA R BEHERA	DHARAMU BEHERA	80	177,180,360	DHARAMU BEHERA	SON		0.470
45	INDRAMANI PRADHAN	HADU	179	271,364	HADU PRADHAN			0.243
46	PURASTAM BEHERA	ABADHUTA BEHERA	14	196	ABADHUTA BEHERA	SON		0.146
47	SUSILA BEHERA	DUKHISHYA M BEHERA	119	170	dukhishyam behera	HUSABAND		0.152
48	RAWESH CHANDAR DAS	KRUPASINDH U DAS	27	407/598,406 /597	UDYANATH DAS	GRANDSON		0.486
49	DUKHISHYA M DAS	GURUBARI	181/56	188	SELF			0.138
50	MANAS KUMAR DEBATA	BHAGABAN DEBATA	9,10,181/12	195,259,259 /584	BHAGABAN DEBATA	SON		0.202
51	AMINA PRADHAN	DHARANU PRADHAN	82	270	DHARAMU PRADHAN	SON		0.457
52	MADHUSUD AN SAHOO	GOLAKHABI HARI SAHOO	117	128	BINOD SAHOO	GRANDSON		0.152
53	JAMBESWAR BEHERA	SACHIDANA NDA BEHREA	159	169	SACHIDANA NDA BEHERA	SON		0.130
54	BISWANATH PRADHAN	GADADHAR PRADHAN	50	306	GIRIDHARI PRADHAN	PURCHASER		0.065
55	LAXMAN JENA	UDYANATH JENA	64,181/39	291,121	GHANA SWAIN	PURCHASER		0.307
56	PRAKASH CHANDRA SAHOO	NARAYAN SAHOO	89	272	NARAYAN SAHOO	SON		0.066
57	RAWESH PRADHAN	BANAMALI PRADHAN	125	253,372	BHAGABAN PRADHAN	GRANDSON		0.206
58	GAGAN BIHARI SWAIN	SUDARSHAN SWAIN	64	242,291	SUDARSHAN SWAIN	SON		0.221

59	SANJAY KUMAR NAYAK	MANGARAJ NAYAK	103	298,304	FAKIRA NAYAK	GRANDSON	0.486
60	DEBARAJ PRADHAN	DHANI PRADHAN	78	378	DHANI PRADHAN	SON	0.071
61	RABINDRA NATH SAHOO	BAURIBAND HU SAHOO	171	327	BAURIBAND HU SAHOO	SON	0.344
62	NILAMANI SAHOO	GANGADHA R SAHOO	169	250	BHAGABAN SAHOO	GRANDSON	0.087
63	HARIBANDH U MALLIK	GOURANGA MALLIKI	69	247	JALADHAR NAHAK	PURCHASER	0.075
64	BIJAYA KUMAR SAHOO	GOPINATH SAHOO	20	427	ANANDA SAHOO	PURCHASER	0.138
65	ABADHUTA SAHOO	ANANTA SAHOO	426/258,426 /260,250.12, 349,426/275 ,10	1324/1653,1 321,1313,13 19,1323,132 0,1322,1060, 1061,1292,1 301	SLEF		0.844
66	RAKISHORE PRADHAN	KANDURI PRADHAN	30	275	KANDURI PRADHAN	SON	0.101
67	GOKULANAN DA BEHERA	BHAJAMAN BEHERA	181/17,181/ 78	82,354	SELF		0.172
68	BISWANATH PRADHAN	RAGHUNATH PRADHAN	85	302,305,338, 347,381,382	NABAGHANA PRADHAN	GRANDSON	0.410
69	RAMESH CHANDRA BEHERA	YUDHISTHIR A BEHERA	147	411	BHARAT SAHOO	PURCHASER	0.115
70	BANAMBAR SAHOO	LACHHAMA N SAHOO	46	171,173,215, 125	SELF		0.213
71	LINGARAJ PRADHAN	NABAGHANA PRADHAN	85	302,305,333, 347,381,382, 570	NABAGHANA PRADHAN	SON	0.972
72	BISWANATH SWAIN	KAILASH SWAIN	64	365	BRAJABAND HU SWAIN	GRANDSON	0.514
73	MANJULATA SAMANTARA Y	ASHOK KUMAR SAMANTARA Y	151,181/45, 181/52	137,410/634 ,340/633,31 1/638	ASHOK KUMAR SAMANTARA Y	HUSBAND	0.769
74	SULOCHANA SAHOO	KANHU CHARAN SAHOO	181/38,	421	SELF		0.051
75	JAGANNATH SAHOO	SATRUGHAN A SAHOO	164	369	SATRUGHAN A SAHOO	SON	0.340
76	RAMA CHANDRA SAHOO	JAGANNATH SAHOO	132	371	MADHU BEHERA	PURCHASER	0.385
77	BHIKARI CHARAN MOHAPATR A	NARASINGH MOHAPATR A	57	418	CHINTAMAN I MOHAPATR A	GRANDSON	0.040

78	CHITTARANJ AN BEHERA	NATH BEHERA	119	145,166,168,170,163,344,110	NATHA BEHERA	SON	0.275
79	MALATI MALLIK	SANATAN	166	328,351	SANEI MALLIK	PURCHASER	0.170
80	KULAMANI SAHOO	BANAMALI SAHOO	176,181/15	267,193	HAREKRUSH NA SAHOO	PURCHASER	0.370
81	HAREKRUSH NA BEHERA	ANTRYAMI BEHERA	178	191,263,339,358,122,127	SELF		0.460
82	LAXMAN SAHOO	ARJUNA SAHOO	110	266,391,387,389,415,436,465	ARJUNA SAHOO	SON	0.221
83	SANJUALATA BEHERA	GOKULA BEHERA	181/17,196	82,632	GOKULA BEHERA	HUSABAND	0.267
84	RAGHUNATH SAHOO	DAMODAR SAHOO	169	250,313	DAMODAR SAHOO	SON	0.075
85	SAURI NAYAK	LAXMAN NAYAK	150	111,192,265,348,428	LAXMAN NAYAK	SON	0.500
86	SHYAMA SUDAR SAHOO	ANANDA SAHOO	20	329,427,445	ANANDA SAHOO	SON	0.191
87	BIHARI BEHERA	JAGANNATH BEHERA	119	168,145	JAGANNATH BEHERA	SON	0.217
88	KELU CHARAN BEHERA	JAGANNATH	119	168	JAGANNATH BEHERA	SON	0.162
89	HARIBANDH U SAHOO	DEBARAJ	124	204	BAIRAGI SAHOO	GRANDSON	0.202
90	HRUDANAN DA BEHERA	NETRANAND A BEHERA	16	185,167	ARAKHITA BEHERA	GRANDSON	0.480
91	AKULA TRIPATHY	BANAMALI TRIPATHY	181/8,105	308/595,278 /580,285,28 2/581,343,3 83/582,481	BANAMALI TRIPATHY	SON	0.466
92	ASHOK KUMAR TRIPATHY	BANAMALI TRIPATHY	181/8,106	308/595,278 /580,285,28 2/581,343,3 83/582,482	BANAMALI TRIPATHY	SON	0.466
93	GOKULANAN DA TRIPATHY	BANAMALI TRIPATHY	181/8,107	308/595,278 /580,285,28 2/581,343,3 83/582,483	BANAMALI TRIPATHY	SON	0.466
94	GOKU PRADHAN	KAMINA PARADHA	82	270	DHARAMU PRADHAN	GRAND SON	0.567
95	MANAS PRADHAN	KAMINA PARADHA	82	270	DHARAMU PRADHAN	GRANDSON	0.304
96	MAMI NAYAK	MAVADHAR NAYAK	156	251	SAITA NAYAK	GRAND DAUGHTER IN LAW	0.405
97	HARIBANDH U SAHOO	MANGULI SAHOO	173	112	MANGULI SAHOO	SON	0.069

98	GOBINDA CHANDRA SAHOO	ANANDA CHANDRA SAHOO	181/63,181/64	233,211,209,207,148	SELF		0.274
99	BHAGABAN NAYAK	SANATAN NAYAK	181/10	397,399,420	UDYANATH NAYAK	GRANDSON	0.194
100	BAHMUNI BEHERA	GIRIDHARI BEHERA	62	283	SELF		0.628
101	SOMANATH SAHOO	CHARAN SAHOO	58	178	CHARAN SAHOO	SON	0.109
102	RAMESH KUMAR SAHOO	SATYANAND A SAHOO	91	294	SATYANAND A SAHOO	SON	0.045
103	GANGADHAR SATAPATHY	DURYODHAN SATAPATHY	96,97	293,323	PARIKHITA SATAPATHY	GRANDSON	0.221
104	DASARATHI SAHOO	RAGHUNATH SAHOO	137	321,336,36	RAGHUNATH SAHOO	SON	0.451
105	SADHU CHARAN MOHAPATR A	KANHU CHARAN MOHAPATR A	132,135	260,458	KANHEI MOHAPATR A	PURCHASER	0.488
106	LINGARAJ MOHAPATR A	KANHU	32	288,453	KANHEI MOHAPATR A	SON	0.443
107	PRASANNA KUMAR SHAOO	TRILCHAN SAHOO	181/28,73	202/610,204/571	TRILCHAN SAHOO	SON	0.158
108	KRUPAKAR TRIPATHY	MAHAN TRIPATHY	135,134	458,284,442,447	MAHAN TRIPATHY	SON	0.249
109	SUCHITA CHANDRA SEKHAR TRIPATHY	KRUPAKAR TRIPATHY	60	276,368	CHATINA TIADI	GRANDSON	0.444
110	BAIDHAR SINGH	ALEKH SINGH	181/5,133,17,141	157,164,199,198	ALEKH SINGH	SON	0.374
111	BINAYAK PANDA	BHAGABAN PANDA	181/23	441/605	SELF		0.364
112	PRATAP KUMAR SAHOO	NRUSINGH SAHOO	114	289	BASUDEV SAHOO	GRANDSON	0.364
113	BIJAYA KUMAR BEHERA	GOLAKH	209,55	228,231,133,140	GOLAKH BEHERA	SON	0.567

RUPEES TWO LAKH FORTY THREE THOUSAND FIVE HUNDRED THIRTY FIVE)ONLY

34.145

R.I KURADHILO

VAW

SUB-COLLECTOR, KHORDHA

COLL

T OF BEGUNIA TAHASIL

Name of the Block		Exgratia	Total amount (in Rs)	Bank	IFSC	Account
Begunia						
Amount of Input subsidy (in Rs.)						
10	11	12	13	14	15	
2588	0	2588	OGB,Tulasip ur	IOBAORGB 01	0099010000 03479	
6607	0	6607	OGB,Tulasip ur	IOBAORGB 01	0099010000 02702	
804	196	1000	OGB,Tulasip ur	IOBAORGB 01	0099340060 03933	
922	78	1000	SBI,BANKI	SBIN000022 2	1080281169 5	
611	389	1000	OGB,Tulasip ur	IOBAORGB 01	0099010000 05045	
2299	0	2299	OGB,Tulasip ur	IOBAORGB 01	0099010000 00175	
1005	0	1005	OGB,Tulasip ur	IOBAORGB 01	0099010000 04692	
1404	0	1404	SBI,BANKI	SBIN000022 2	3533252065 9	
608	392	1000	OGB,Tulasip ur	IOBAORGB 01	0099340060 01769	
496	504	1000	OGB,Tulasip ur	IOBAORGB 01	0099010000 04715	
1836	0	1836	OGB,Tulasip ur	IOBAORGB 01	0099010000 05390	
6332	0	6332	OGB,Tulasip ur	IOBAORGB 01	0099010000 02364	
297	703	1000	UNITED BANK DHANSAR	UTBIODHSJ5 3	0999010181 341	
2519	0	2519	CENTRAL BANK OF INDIA BANKI	CBIN028439 6	3474659100	
1363	0	1363	OGB,Tulasip ur	IOBAORGB 01	0099010000 04604	
608	392	1000	OGB,Tulasip ur	IOBAORGB 01	0099010000 02324	

3675	0	3675	OGB,Tulasip ur	IOBAOR0GB 01	0099010000 02850
2932	0	2932	OGB,Tulasip ur	IOBAOR0GB 01	0099010000 02259
1239	0	1239	SBI,BBSR	SBIN000660 6	3026495939 3
608	392	1000	OGB,Tulasip ur	IOBAOR0GB 01	0099340060 00757
2244	0	2244	OGB,PUBUS AHI	IOBAOR0GB 01	0084010000 04452
1115	0	1115	OGB,Tulasip ur	IOBAOR0GB 01	0099010000 03492
3854	0	3854	SBI,KHORDH A	SBIN000011 6	3508810088
955	45	1000	OGB,TULASI PUR	IOBAOR0GB 01	0099010000 02387
4653	0	4653	SBI,TULASIP UR	SBIN001848 0	2040061363 8
361	639	1000	OGB,Tulasip ur	IOBAOR0GB 01	0099010000 03464
1878	0	1878	OGB,Tulasip ur	IOBAOR0GB 01	0099010000 03585
950	50	1000	SBI,TULASIP UR	SBIN001848 0	2040062174 1
1354	0	1354	OGB,KHORD HA	SBIN000011 6	0121000001 354
2037	0	2037	SBI,BANKI	SBIN000022 2	3589778020
2079	0	2079	OGB,Tulasip ur	IOBAOR0GB 01	0099010000 03495
5327	0	5327	OGB,Tulasip ur	IOBAOR0GB 01	0099010000 03501
716	284	1000	OGB,Tulasip ur	IOBAOR0GB 01	0099010000 12802
2051	0	2051	OGB,Tulasip ur	IOBAOR0GB 01	0099010000 03962
1677	0	1677	OGB,Tulasip ur	IOBAOR0GB 01	0099340010 04646
1707	0	1707	OGB,Tulasip ur	IOBAOR0GB 01	0099010000 03457
1162	0	1162	OGB,Tulasip ur	IOBAOR0GB 01	0099010000 03455

4350	0	4350	SBI,BEGUNI A	SBIN006169 6	3021047741 4
1440	0	1440	UNITED BANK DHANSAR	UTBIODHSJ5 3	0999010103 367
895	105	1000	SBI,BANKI	SBIN000022 2	3585373853 8
4694	0	4694	OGB,Tulasip ur	IOBA0ROGB 01	0099010000 02373
482	518	1000	OGB,Tulasip ur	IOBA0ROGB 01	0099010000 03368
2808	0	2808	OGB,Tulasip ur	IOBA0ROGB 01	0099010000 00339
3194	0	3194	OGB,Tulasip ur	IOBA0ROGB 01	0099010000 04648
1652	0	1652	OGB,Tulasip ur	IOBA0ROGB 01	0099340060 01779
991	9	1000	OGB,Tulasip ur	IOBA0ROGB 01	0099010000 03647
1032	0	1032	OGB,Tulasip ur	IOBA0ROGB 01	0099340060 01081
3304	0	3304	OGB,Tulasip ur	IOBA0ROGB 01	0099010000 02181
936	64	1000	OGB,Tulasip ur	IOBA0ROGB 01	0099010000 04638
1371	0	1371	OGB,Tulasip ur	IOBA0ROGB 01	0099010000 01703
3111	0	3111	OGB,TULASI PUR	IOBA0ROGB 01	0099010000 03517
1032	0	1032	OGB,Tulasip ur	IOBA0ROGB 01	0099010000 03146
881	119	1000	OGB,Tulasip ur	IOBA0ROGB 01	0099010000 03690
440	560	1000	OGB,Tulasip ur	IOBA0ROGB 01	0099010000 03509
2090	0	2090	OGB,Tulasip ur	IOBA0ROGB 01	0099010000 03451
446	554	1000	OGB,Tulasip ur	IOBA0ROGB 01	0099010000 04952
1404	0	1404	OGB,Tulasip ur	IOBA0ROGB 01	0099010000 09026
1503	0	1503	SBI,BANKI	SBIN000022 2	2021168932 1

3304	0	3304	SBI,KHORDH A	SBIN000011 6	3908895519 9
482	518	1000	OGB,Tulasip ur	IOBA0ROGB 01	0099010000 09037
2340	0	2340	OGB,Tulasip ur	IOBA0ROGB 01	0099010000 03786
592	408	1000	OGB,Tulasip ur	IOBA0ROGB 01	0099010000 04790
509	491	1000	SBI,KHORDH A	SBIN000011 6	3603570622 5
936	64	1000	OGB,Tulasip ur	IOBA0ROGB 01	0099340060 04218
5740	0	5740	OGB,Tulasip ur	IOBA0ROGB 01	0099010000 03477
688	312	1000	OGB,Tulasip ur	IOBA0ROGB 01	0099010000 03982
1170	0	1170	OGB,Tulasip ur	IOBA0ROGB 01	0099010000 03593
2786	0	2786	KCCB	YESBOKHCB 02	0170530105 68
785	215	1000	OGB,Tulasip ur	IOBA0ROGB 01	0099010000 02637
1445	0	1445	OGB,Tulasip ur	IOBA0ROGB 01	0099010000 03523
6607	0	6607	OGB,Tulasip ur	IOBA0ROGB 01	0099010000 03626
3496	0	3496	SBI,KHORDH A	SBIN000011 6	3524893383 2
5231	0	5231	OGB,Tulasip ur	IOBA0ROGB 01	0099340060 01046
344	656	1000	OGB,Tulasip ur	IOBA0ROGB 01	0099340060 03808
2313	0	2313	OGB,Tulasip ur	IOBA0ROGB 01	0099010000 03519
2615	0	2615	SBI,TULASIP UR	SBIN000022 2	3073488342 1
275	725	1000	OGB,Tulasip ur	IOBA0ROGB 01	0099010000 03310

1869	0	1869	SBI,JANAPAT HA NAGAR BBSR	SBIN003186 4	2037898346 7
1156	0	1156	OGB,Tulasip ur	IOBAOR0GB 01	0099340060 00578
2519	0	2519	OGB ,Tulasipur	IOBAOR0GB 01	0099010000 03677
3127	0	3127	OGB,Tulasip ur	IOBAOR0GB 01	0099010000 03448
1503	0	1503	OGB,Tulasip ur	IOBAOR0GB 01	0099010000 03427
1817	0	1817	OGB,Tulasip ur	IOBAOR0GB 01	0099010000 12924
509	491	1000	OGB,Tulasip ur	IOBAOR0GB 01	0099010000 00257
3400	0	3400	KCCB	YESBOKHCB 02	0170530101 161
1299	0	1299	OGB,Tulasip ur	IOBAOR0GB 01	0099010000 03555
1478	0	1478	OGB,Tulasip ur	IOBAOR0GB 01	0099010000 01255
1101	0	1101	UNITED BANK DHANSAR	UTBIODHSJS 3	0999010101 968
1377	0	1377	SBI,TULASIP UR	SBIN001848 0	2040061589 6
3262	0	3262	OGB,Tulasip ur	IOBAOR0GB 01	0099010000 03566
3166	0	3166	OGB,Tulasip ur	IOBAOR0GB 01	0099010000 02680
3166	0	3166	UCO,BANK PAIKITGIRIA	UCBA000156 6	1566010000 6312
3166	0	3166	SBI,TULASIP UR	SBIN001848 0	1127660191 5
3854	0	3854	OGB,Tulasip ur	IOBAOR0GB 01	0099340060 00641
2065	0	2065	OGB,Tulasip ur	IOBAOR0GB 01	0099010000 03256
2753	0	2753	OGB,Tulasip ur	IOBAOR0GB 01	0099010000 03319
468	532	1000	OGB ,Tulasipur	IOBAOR0GB 01	0099010000 05040

1864	0	1864	OGB,Tulasip ur	IOBAOROGB 01	0099010000 03445
1321	0	1321	OGB,Tulasip ur	IOBAOROGB 01	0099340060 02615
4267	0	4267	OGB,Tulasip ur	IOBAOROGB 01	0099010000 05417
743	257	1000	OGB,Tulasip ur	IOBAOROGB 01	0099010000 03267
308	692	1000	OGB,Tulasip ur	IOBAOROGB 01	0099010000 03275
1500	0	1500	UNITED BANK DHANSAR	UTBIODHSJ5 3	0999010241 182
3070	0	3070	OGB,Tulasip ur	IOBAOROGB 01	0099010000 04829
3317	0	3317	OGB,Tulasip ur	IOBAOROGB 01	0099010000 00046
3015	0	3015	OGB,Tulasip ur	IOBAOROGB 01	0099010000 02254
1074	0	1074	SBI,TULASIP UR	SBIN001848 0	2014733809 0
1690	0	1690	OGB,Tulasip ur	IOBAOROGB 01	0099010000 05048
3017	0	3017	OGB,Tulasip ur	IOBAOROGB 01	0099010000 03476
2541	0	2541	SBI,TULASIP UR	SBIN001848 0	3027919175 3
2478	0	2478	OGB,Tulasip ur	IOBAOROGB 01	0099010000 03151
2478	0	2478	OGB,Tulasip ur	IOBAOROGB 01	0099340060 06231
3854	0	3854	KCCB,TULASI PUR	YESBOKHCB 02	0170530167 10
232183	11352	243535			

TAHASILDAR ,BEGUNIA

ETOR, KHORDHA

CROPLOSS DUE TO FLOOD, 2020 IN RESPECT OF BEGUNIA TAHAS

Name of the Tahasil	Name of the Revenue Village	Name of the G.P	Name of the R.I Circle
Begunia	TALAGARRH	PODADIHA	Kuradhilio

Sl.no	Beneficiary name	Father/Hus band name	Khata No	Plot No	NAME OF the ROR Holder if different from name	Relation with ROR Holder	Area sustained		
							cropland (Ha.)		
							Irrigated	Non-Irrigated	
1	2	3	4	5	6	7	8	9	
1	NIRANJAN SAHOO	RAJKISHORE	192	1144	BUDHI SAHOO	GRANDSON		0.093	
2	PRATAP JENA	HARIBANDH U JENA	10	1246	ARAKHITA JENA	GRANDSON		0.180	
3	KELU CHARAN SAHOO	PRAHALLAD SAHOO	422/179	1164	PRAHALLAD SAHOO	SON		0.194	
4	SUKANTA KUMAR JAYASINGH	NARAYAN JAYASINGH	430/102	866	SELF			0.664	
5	SUDARSHAN MANIK	HARIBANDH U MANIK	430/244,430/253	1288,1303/1593,1306/1594,1010/1624	SELF			0.317	
6	KANHU CHARAN SAHOO	CHANDRAM ANI SAHOO	59	1255,1019,1256,1419,1243	SELF			0.638	
7	BRAJAKISHORE BEHERA	MAGUNI	103	1068,1095,126	ARTABANDH U PANDA	PURCHASER		0.302	
8	SASMITA SUBUDHI	RABINDRAN ATH SUBUDHI	295	1147,1149,1157,1083,1189,	MADHU SUDAN SAHOO	GRAND DAUGHTER IN LAW		0.494	
9	KAILASH SETHY	MAHESWAR SETHY	124,109	751,994	MAHESWAR SETHY	SON		0.063	
10	KUMUDA SWAIN	DHULI SWAIN	430/205	1005	SELF			0.043	
11	DAITARY SAHOO	PANCHU SAHOO	152,121	1033,1037,894	DUIT BEWA	PURCHASER		0.387	
12	NILAKANTHA SAHOO	SIKHAR SAHOO	430/116	1113,1034/1752	SANATAN SAHOO	GRAND SON		0.141	
13	BASANTA KUMAR BEHERA	PURNA CHANDRA BEHERA	2,430/216	595,1014,1018	PURNA CHANDRA BEHERA	SON		0.083	
14	SARAT KUMAR MANIK	UPENDRA MANIK	34	1007,1136,1142	UDYANATH SAHOO	PURCHASER		0.140	
15	BHASKAR NAIK	LAXMIDHAR	368	696,697,707,1169,1172,1174,1178	FAKIR JENA OGER	PURCHASER		0.561	
16	MADHAB DAS	KRUPASINDH U DAS	294,430/111	971,1005/1748	SELF			0.055	

17	JYOSTHNA NAIK	SUSANTA NAIK	121	711	SELF		0.810
18	SUSANTA MISHRA	LOKANATH MISHRA	281	1129	BHUTI DIBYA	SON	0.043
19	BHAIGRATHI SAHOO	BANAMALI SAHOO	343	912,908	LABANYA DEI	PURCHASER	0.405
20	BASANTI SWAIN	NARASINGH SWAIN	87	911	MANGULI SWAIN	WIFE	0.142
21	ALEKH MISHRA	KALANDI MISHRA	53	1123	KALANDI MISHRA	SON	0.071
22	SAMASUNDA R JENA	JHULA JENA	167	725,1206,12 39	JHULA JENA	SON	0.239
23	DHANESWA R MANIK	KALANDI MANIK	54	1163	KALANDI MANIK	SON	0.091
24	PADMA CHARAN MOHAPATR A	LOKANATH MOHAPATR A	430/119	1072/1756	SELF		0.117
25	SIBA PRASAD DAS	UDYANATH DAS	294	971	UDYANATH DAS	SON	0.154
26	AMITA NAYAK	BASUDEV NAYAK	24	1277,1278,1 061	GOBINDA SAHOO	PURCHASER	0.395
27	SANTOSH KUMAR SAHOO	LAXMIDHAR SAHOO	306	1121,1158,1 192,1260,89 6	MAHAN SAHOO	GRANDSON	0.737
28	ULLASH SAHOO	LAXMIDHAR SAHOO	306	1327	MAHAN SAHOO	DAUGHTER IN LAW	0.034
29	PRAVATI SAHOO	KALANDI CHARAN SAHOO	422/178,297	1124,1096,1 273,	DURYODHA N SAHOO	GRAND DAUGHTER IN LAW	0.329
30	URBASHI PAIKARAY	BIKRAM CHARAN PAIKARAY	240	837	BIKRAM PAIKARAY	WIFE	0.121
31	ITISHREE PANDA	ADITYA NARAYAN PANDA	103	1068,1075,1 082,1095,11 26	ADITYA NARAYAN PANDA	WIFE	0.435
32	BAKUNTHA PANDA	BASUDEV PANDA	8	1104,1159	BASUDEV PANDA	SON	0.156
33	JAYADEV JENA	DHANESWA R JENA	360	980	SELF		0.010
34	SANTOSH KUMAR MOHAPATR A	GOPINATH MOHAPATR A	96	1011,1012,1 016	GOPINATH MOHAPATR A	SON	0.044
35	NARAYAN BEHERA	DEBRRAU BEHERA	309	600	MAGUNI BEHERA AND OTHERS	GRANDSON	0.010
36	BAIDHAR BEHERA	RAGHU BEHERA	321	1154	RAGHU BEHERA	SON	0.083
37	LAXMIDHAR SAHOO	MAHAN SAHOO	306	1171	MAHAN SAHOO	SON	0.277
38	SUKANTA KUMAR SAHOO	LAXMIDHAR SAHOO	306	1193,1195,1 218,1243/16 32,1286	MAHAN SAHOO	GRAND SON	0.466

39	SURYANARA VAN MOHAPATRA	GOKULA	231,152	897/1714,11 01/1740	SELF		0.366
40	SARAT CHANDRA KHUNTIA	RAMA CHANDRA KHUNTIA	334	1139,1263,1 294,1295	RAMA CHANDRA KHUNTIA	SON	0.704
41	SAROJINI DAS	HEMANTA DAS	231	952	BANAMBAR JENA	PURCHASER	0.134
42	MELACHHA SETHI	CHANDRA SETHY	109	994	CHANDRA SETHY	SON	0.047
43	SANJULATA SAHOO	PANCHU SAHOO	277,24	1324/1626,1 072	BHAGABAT MANIK	PURCHASER	0.370
44	GIRIDHARI SAHOO	GOPAL SAHOO	73	1191	KHALI SAHOO	PURCHASER	0.150
45	MANORANJA N BEHERA	BHAGABAN BEHERA	430/124	1101	SELF		0.076
46	PADMANAV NAYAK	DINABANDH U NAYAK	117	1160	JAGANNATH NAYAK	PURCHASER	0.047
47	BIJAY KUMAR BARIK	ARAKHITA BARIK	66	1038,1039,	KRUSHNA BARIK	GRANDSON	0.124
48	BASUDEV SAHOO	SIKHAR SAHOO	391,392	1221,1235	SIKHAR SAHOO	SON	0.322
49	BIKRAMI CHARAN PRADHAN	RABI PRADHAN	36	943,244	UDYANATH PRADHAN	PURCHASER	0.109
50	PRADIPTA KUMAR PANDA	DEBRAJ	426,116	1187,1112	MANGULI PANDA	PURCHASER	0.283
51	BAIDHAR SAHOO	MANGULI	430/81,430/ 148	1177/1719,1 176,1097,10 99,1210	SELF		0.537
52	HULLASH MOHAPATRA	CHAKRADHA R MOHAPATRA	247	248/1601	BIRA MOHAPATRA	DAUGHTER IN LAW	0.142
53	BATAKRUSH NA SRICHANDA N	KALANDI	382	1079,1080	SADHU SRICHANDA N	GRAND SON	0.251
54	JNAKI PANDA	GOLAKH BIHARI PANDA	430/151,181	1015,1318,1 297	SELF		0.332
55	RADHA CHARAN HARICHAND AN	UPENDRA HARICHAND AN	311,101	1120,1153,1 258,	MAGUNI DEI	SON	0.565
56	BUDHESWAR SRICHANDA N	SIKHAR	430/254,430 /252	1310,1315	SELF		0.178
57	SACHALA DIBYA	AGADHU MISHRA	455	962	KISHORI DEI	DAUGHTER IN LAW	0.294
58	SUSILA DEI	CAHITANVA MUDULI	467	1204,1117,1 118,	MAHAN SAHOO	PURCHASER	0.405

59	MADHAB JENA	DHULI JENA	167	725,1206,1239,	DHULI JENA	SON	0.159
60	RAMA CHANDRA JENA	DHULI	167,430/96,262	725,1206,1239,1226,1224	DHULI JENA	SON	0.235
61	BIDYADHAR PRUSTY	CHARAN	85,356	1009,1134	GUREI DEI	GRANDSON	0.269
62	DURYODHAN SAHOO	MADHUSUDAN SAHOO	295	1260,1283	MADHUSUDAN SAHOO	SON	0.733
63	PRAMILA SAHOO	DURYODHAN SAHOO	295	1190,1200,1230	MADHU SUDAN SAHOO	DAUGHTER IN LAW	0.725
64	BASANTA KUMAR SETHY	NARASINGH SETHY	465,284	1013,592	LINGA SETHY	GRANDSON	0.278
65	DHARANIDHAR PRADHAN	PANDAB	430/133	941,826	SELF		0.206
66	BRUNDABAN MANIK	KRUSHNA CHANDRA MANIK	330	1140,1228,1249,1250	DHULI MANIK	SON	0.405
67	PURNA CHANDRA BEHERA	DHULI	2,430/216	595,1014,1018	SELF		0.083
68	SUBASH CHANDARA SHOO	SATYABADI SAHOO	430/143	1162	SATYABADI SAHOO	SON	0.047
69	KARUNAKAR MOHAPATRA	BAINSHIDHARA	454	985,987,1025,1028	HADU RANA	SON	0.117
70	DINABANDHU SAHOO	ANANTA SAHOO	6	1034,1322	ANANTA SAHOO	SON	0.104
71	PURNA CHANDRA SAHOO	SUDAM	400	993,1098,1070,1071,1073,1128,1123	SUDAM SAHOO	SON	0.138
72	NABAGHANA SAHOO	AGADHU SAHOO	3,400	1063,1062,1066,	AGADHU SAHOO	SON	0.200
73	HRUSHIKESH JENA	BANAMALI JENA	215,216	950,705	BANAMALI JENA	SON	0.211
74	SRIHARI SRICHANDAN	SIKHAR	40	1311,1334	UPENDRA HARCHANDAN	PURCHASER	0.362
75	PRAMOD HARICHANDAN	SANTHA	157	1332	DEBARAJ JAGDEV	GRAND SON	0.077
76	PANCHU JENA	NARASINGH	430/223	1006	SELF		0.087
77	PANCHU PRUSTY	SANATAN PRUSTY	377	1265,1268,1293	SANATN PRUSTY	SON	0.273
78	RABINDRA KHUNTIA	MANGULI	322	1156	RAGHU KHUNTIA	SON	0.083
79	BASANTA KUMAR JAGADEV	SARANGA	430/183	1332	SELF		0.077

80	RABINDRA SAHOO	DADHI SAHOO	288,396	1314,955,10 10	MANGULI SAHOO	GRAND SON	0.263
81	PADMA LOCHAN SAHOO	BHAGABAN SAHOO	262,311	1224,1225,1 120,1153	BHAGABAN SAHOO	SON	0.343
82	TRILOCHAN MAHAPATRA	NILAMANI	448	929	BHAGABAN RANA	PURCHASER	0.174
83	PAMAND KUMAR MAHANTY	ALEKHA CHANDRA MAHANTY	430/190,293	491/1376,97 9	SELF		0.133
84	PURNA CHANDRA PRADHAN	DHUSASAN	170	827,878	SELF		0.328
85	JAYDEV MANIK	LOKANATH	330	1249	RAGHAB MANIK	GRANDSON	0.346
86	FAKIR CHARAN MOHAPATR A	ALEKHA	447	862	BALA MOHAPATR A	GRANDSON	0.146
87	BENUDDHAR SAHOO	GOPAL SAHOO	400	1058	GOPAL SAHOO	SON	0.123
88	DIBAKAR MOHANTY	ANANTA MOHANTY	430/17	1259/1713,1 201,1170,10 98,1093	SELF		0.476
89	BRAJABAND HU PANDA	ANANTA PANDA	8	1159,1104	ANANTA PANDA	SON	0.156
90	KALANDI CHARAN SAHOO	DURYODHA N SAHOO	430/114	1191/1749,1 197	DURYODHA N SAHOO	SON	0.241
91	DANDAPANI PRUSTY	SAMA PRUSTY	262,162	1224,1223	GOKULA SAHOO	PURCHASER	0.468
92	HADIBANDH U SAHOO	DHOI SAHOO	152	1069,1125	DUTI BEWA	PURCHASER	0.239
93	SRIKANTA BEHERA	FAKIR CHARAN BEHERA	166	880,1252,15 78	DHARAMU BEHERA	GRAND SON	0.931
94	GANESWAR MOHAPATR A	KULAMANI MOHAPATR A	262	1224,1225	KULAMANI MOHAPATR A	SON	0.093
95	AKHILA KUMAR BEHERA	NILAMANI BEHERA	430/257,430 /258,430/22 1	768,769,772, 771/1599	SELF		0.810

JPEES(ONE LAKH EIGHTY FIVE THOUSAND SEVEN HUNDRED THIRTY NINE) ONL 25.096

R.I.KURADHILO

VAW

B.A.O BEGUNJI/

TAHA

SUB-COLLECTOR, KHORDHA

COLLECTOR, KHOR

Name of the Block							
Begunia							
Amount of Input subsidy (in Rs.)	Exgratia	Total amount (in Rs)	Bank	IFSC	Account		
10	11	12	13	14	15		
633	367	1000	SBI,KHORDH A	SBIN000011 6	3002233101 1		
1225	0	1225	OGB,Tulasip ur	IOBAORGB 01	0099010000 05573		
1321	0	1321	SBI,KHORDH A	SBIN001202 7	2026711166 2		
4515	0	4515	UCO,BANK, K HORDHA	UCBA000186 2	1862010000 9369		
2156	0	2156	PNB,KHORD HA	PUNB07652 00	7652000100 16158		
4336	0	4336	OGB,BBSR	IOBAORGB 01	0003010000 02714		
2051	0	2051	KCCB	YESBOKHB 02	0170530046 91		
3359	0	3359	SBI,KHORDH A	SBIN000011 6	2019331365 9		
429	571	1000	OGB,Tulasip ur	IOBAORGB 01	0099340060 01794		
289	711	1000	OGB,Tulasip ur	IOBAORGB 01	0099340060 02446		
2629	0	2629	SBI,KHORDH A	SBIN000011 6	3442316727 5		
958	42	1000	UNITED BANK DHANSAR	UTBIODHSJ5 3	0999010101 289		
564	436	1000	SBI,TULASIP UR	SBIN001848 0	3109742113 1		
950	50	1000	SBI,KHORDH A	SBIN000011 6	3612661660 2		
3813	0	3813	OGB,Tulasip ur	IOBAORGB 01	0099010000 04578		
377	623	1000	SBI,TULASIP UR	SBIN001848 0	2040062083 8		

5506	0	5506	UCO, BANK BEGUNIA	UCBA000173 3	1733010019 887
289	711	1000	UNIUN BANK	UBIN055379 4	5379020100 06436
2753	0	2753	OGB, Tulasip ur	IOBAOR0GB 01	0099010000 04356
966	34	1000	SBI, KHORDH A	SBIN000011 6	2035675123 7
482	518	1000	OGB, Tulasip ur	IOBAOR0GB 01	0099010001 2079
1624	0	1624	OGB, Tulasip ur	IOBAOR0GB 01	0099340010 00134
619	381	1000	SBI, KHORDH A	SBIN000011 6	2027244626 2
793	207	1000	OGB, TULASI PUR	IOBAOR0GB 01	0099010000 04371
1046	0	1046	OGB, Tulasip ur	IOBAOR0GB 01	0099340060 01362
2684	0	2684	UCO, BANK	UCBA000173 3	1733321101 4652
5011	0	5011	OGB, Tulasip ur	IOBAOR0GB 01	0099010000 04825
234	766	1000	OGB, Tulasip ur	IOBAOR0GB 01	0099010000 05239
2235	0	2235	SBI, KHORDH A	SBIN000011 6	3389247401 6
826	174	1000	SBI, KHORDH A	SBIN000011 6	1127654641 9
2957	0	2957	UNIUN BANK	UBIN055379 4	5379020100 11881
1060	0	1060	OGB, Tulasip ur	IOBAOR0GB 01	0099100000 4412
69	931	1000	SBI, KHORDH A	SBIN000011 6	1127647089 9
300	700	1000	OGB, Tulasip ur	IOBAOR0GB 01	0099010000 06322
			SBI, KHORDH A	SBIN000011 6	3299403216 0
69	931	1000			
564	436	1000	OGB, Tulasip ur	IOBAOR0GB 01	0099340060 00571
1886	0	1886	OGB, Tulasip ur	IOBAOR0GB 01	0099010000 04354
3166	0	3166	ALLAHABAD BANK	ALLA021346 2	5033256677 1

2491	0	2491	SBI,KHORDH A	SBIN000011 6	3858455482 6
4790	0	4790	OGB,BAGHA MARI	IOBA0ROGB 01	0003010000 03150
909	91	1000	OGB,Tulasip ur	IOBA0ROGB 01	0099340060 00800
317	683	1000	UCO,BANK BEGUNIA	UCBA000173 3	1733011006 1862
2514	0	2514	OGB,Tulasip ur	IOBA0ROGB 01	0099010000 04380
1019	0	1019	OGB,Tulasip ur	IOBA0ROGB 01	0099340060 06449
515	485	1000	OGB,Tulasip ur	IOBA0ROGB 01	0099010000 05430
317	683	1000	SBI,KHORDH A	SBIN000011 6	3442316721 9
845	155	1000	OGB,Tulasip ur	IOBA0ROGB 01	0099010000 05542
2189	0	2189	SBI,KHORDH A	SBIN000011 6	1127646684 9
743	257	1000	OGB,Tulasip ur	IOBA0ROGB 01	0099340060 04024
1927	0	1927	OGB,Tulasip ur	IOBA0ROGB 01	0099340060 01837
3651	0	3651	CANARA BANK	CNRB000412 8	4128101001 269
964	36	1000	SBI,KHORDH A	SBIN000011 6	3442316745 7
1707	0	1707	OGB,Tulasip ur	IOBA0ROGB 01	0099010000 04052
2257	0	2257	OGB,Tulasip ur	IOBA0ROGB 01	0099340010 06006
3843	0	3843	SBI,KHORDH A	SBIN000011 6	3542099598 9
1211	0	1211	SBI,KHORDH A	SBIN000011 6	3437846064 7
1996	0	1996	OGB,Tulasip ur	IOBA0ROGB 01	0099340010 04561
2753	0	2753	OGB,BEGUN IA	IOBA0ROGB 01	0016010000 12911

1079	0	1079	KCCB	YESBOKHCB 02	0170530055 33
1600	0	1600	SBI,KHORDH A	SBIN000011 6	3437846080 7
1831	0	1831	OGB,Tulasip ur	IOBAORGB 01	0099040060 00831
4983	0	4983	OGB,Tulasip ur	IOBAORGB 01	0099010000 04366
4928	0	4928	OGB,Tulasip ur	IOBAORGB 01	0099340010 05986
1891	0	1891	SBI,KHORDH A	SBIN000011 6	3437846087 4
1404	0	1404	SBI,BANKI	SBIN000022 2	3183118812 4
2753	0	2753	IDBI BANK KHORDHA	IBKLU001659	1659104000 012999
564	436	1000	OGB,Tulasip ur	IOBAORGB 01	0099010000 04378
317	683	1000	CANARA BANK,KALAP ATHAR	CNRB000413 6	4136101002 511
796	204	1000	SBI,KHORDH A	SBIN001202 7	2014734904 6
710	290	1000	SBI,KHORDH A	SBIN000011 6	3171050392 7
936	64	1000	SBI,KHORDH A	SBIN000011 6	3092358425 6
1363	0	1363	SBI,KHORDH A	SBIN000011 6	1138313424 3
1434	0	1434	SBI,KHORDH A	SBIN000011 6	1127662138 6
2464	0	2464	SBI,KHORDH A	SBIN000011 6	3219830401 7
523	477	1000	SBI,KHORDH A	SBIN000011 6	3435342585 0
592	408	1000	OGB,Tulasip ur	IOBAORGB 01	0099340060 02520
1858	0	1858	OGB,Tulasip ur	IOBAORGB 01	0099010000 04188
567	433	1000	OGB,Tulasip ur	IOBAORGB 01	0099010000 04320
523	477	1000	OGB,Tulasip ur	IOBAORGB 01	0099340060 03433

1789	0	1789	OGB ,Tulasipur	IOBAOR0GB 01	0099340060 00802
2332	0	2332	SBI KHORDHA	SBIN000011 6	3437846106 2
1184	0	1184	SBI KHORDHA	SBIN001202 7	3073079298 8
903	97	1000	SBI TULASIPUR	SBIN001848 0	1080285171 8
2230	0	2230	OGB, Tulasip ur	IOBAOR0GB 01	0099340060 01074
2354	0	2354	SBI, KHORDH A	SBIN000011 6	3542099603 6
991	9	1000	BOB BARBOKHOR DH	4393810000 2928	
840	160	1000	OGB, Tulasip ur	IOBAOR0GB 01	0099010000 04784
3235	0	3235	UNITED BANK KHORDHA	UTBIOKHU4 41	0452010184 199
1060	0	1060	KCCB	YESBOKHCB 02	0170530098 50
1638	0	1638	SBI, KHORDH A	SBIN000011 6	3296984151 5
3185	0	3185	SBI, KHORDH A	SBIN000011 6	3437846102 8
1624	0	1624	SBI, KHORDH A	SBIN000011 6	3437846068 1
6332	0	6332	BOI KHORDHA	BKID000556 9	5569101100 03262
633	367	1000	OGB, Tulasip ur	IOBAOR0GB 01	0099340010 04794
5506	0	5506	OGB, Tulasip ur	IOBAOR0GB 01	0099010000 05044
170655	15084	185739			

SILDAR ,BEGUNIA

:DHA

CROPLOSS DUE TO FLOOD, 2020 IN RESPECT OF BEGUNIA TAHAS

Name of the Tahasil	Name of the Revenue Village	Name of the G.P	Name of the R.I Circle
Beginia	KANTAMALIM	SIMORE	Kuradhilo

Sl.no	Beneficiary name	Father/Hus band name	Khata No	Plot No	NAME OF the ROR Holder if different from name	Relation with ROR Holder	Area sustained	
							cropland (Ha.)	
							Irrigated	Non-Irrigated
1	2	3	4	5	6	7	8	9
1	SURESH KUMAR JAGDEV	RAIKISHORE	234	1667	SELF			0.575
2	MADAN MOHAN SAHOO	PURNA CHANDRA	250	1294,1651,1197,1265,1416,1629,1481,1555	PURNA CHANDRA SAHOO	SON		0.864
3	BHAGIRATHI MAJHI	GADDADHAR	83	454,465,476,425	GADDADHAR MAJHI	SON		0.464
4	MANOJ KUMAR SAHOO	HARI SAHOO	529/87,529/90	1554/1900,1516,1514,	SELF	SELF		0.127
5	PARESH KUMAR JAGDEV	RAIKISHORE	234	1458,1407	SELF	SELF		0.881
6	PRADEEP KUMAR JAGDEV	RAIKISHORE	234	1460,1475,1500,1501,1505,1503	SELF	SELF		0.972
7	RAKESH KUMAR PAIKARAY	SACHIKANTA PATRA	315,395,78	464,524,450,339,458,18,	BIMALA PAIKARAY	GRANDSON		0.640
8	SUVENDU KUMAR BALARSING H	SARAT CHANDRA	461,493,462,	1457,1494,567,1482,480	SARAT CHANDRA BALARSING H	SON		0.523
9	RASHMI RANJAN JAGADEV	RABINDRA KUMAR	171,172	508,529,527,533,479	DINABANDHU MANGARAU	GRANDSON		0.842
10	NABAGHANA SETHY	LINGARAU SETHY	529/125,424	1786,1757,1758,1796	SELF			0.268
11	KANHU CHARAN SAHOO	RAMA CHANDRA SAHOO	409	1820,1814,1675,1297,1414,	RAMA CHANDAR SAHOO	SON		0.662
12	ANIL KUMAR PRADHAN	APARTI PRADHAN	13,530	1229,1232,1233,1234,1235	APARTI PRADHAN	SON		0.846
13	PADMA CHARAN BEHERA	BAINSHIDHAR	269,270,289	1803/1891,1338/1889,1770,1325,1323,1333/1949	BAINSHIDHAR BEHERA	SON		0.296
14	NIBAS MANDAL	NATH	482	1506,1508	SELF			0.364

15	RANJIT KUMAR MANDAL	SUDARSHAN MANDAL	305,306	1391,1827	SUDARSHAN MANDAL	SON	0.159
16	ARJUNA BEHERA	BHAIGA BEHERA	2,3,529/51	1726,1328,1338,1768,1327	SELF		0.578
17	BINOD KUMAR SAHOO	BAINSHIDHAR	529/114	1837/2003	SELF		0.098
18	BAINSHIDHAR SAHOO	BANAMALI	268	1836	SELF		0.085
19	BIJAYA SAHOO	LAXMAN SAHOO	421	1568	LAXMAN SAHOO	SON	0.123
20	GANESH KUMAR SAHOO	SURESH KUMAR	529,529/95	1332,1324,1569,1996	SELF		0.310
21	ANADI GHADEI	DINABANDH U GHADEI	6	1772,1766,1769	SELF		0.451
22	SUDARSHAN SAHOO	PURNA CHANDRA	250,193	1294,1651,1197,1265,1416,1629,1481,1555	PURNA CHANDRA SAHOO	SON	0.864
23	APATI PRADHAN	ARI PRADHAN	278	1145,1186,1185,1227,1228	SELF		0.419
24	JANARDAN PANDA	CHAKARADH AR PANDA	146,529/58	1390,1336,1409,1335,1513,	SELF	SON	0.540
25	KAILASH MOHAPATRA	BANCHHANI DHI	530	1239,1242,1243,1244,1245,1246,	BANCHHANI DHI PATRA		0.567
26	GOPINATH MARTHA	DHANA	100	504	SELF		0.075
27	SUDHANSHU BHUSAN BEHERA	AKSHYA KUMAR BEHERA	300	1530	BICHHU BEHERA	GRANDSON	0.488
28	HARIBANDH U BEHERA	BHAIGA BEHERA	518,529/66	1773,1774,1688,	SELF		0.174
29	DURYODHAN SETHY	LAXMAN SETHY	529/164,288	1341,1760,1395	SELF		0.255
30	SANKAR SAHOO	RAGHU	435	512,1822M1831,1815	SELF		0.810
31	JALADHAR SAHOO	NARAYAN	529/76,148	1420,1431,1622,1642	SELF		0.232
32	AMIT KUMAR DAS	LAXMIDHAR	257	1311,1312	FAKIR DAS	GRANDSON	0.211
33	BANAMBAR PANDA	BRAJABANDHU	275	1296,1348,1351,1353	BRAJABANDHU	SON	0.593
34	NILAMANI PRADHAN	BRAHMACHARI	277	1345,1694,1835	BRAHMACHARI PRADHAN	SON	0.425

35	BILASINI MANDAL	BIDYADHAR	305,306	1391,1827	BIDYADHAR MANDAL	WIFE	0.139
36	SURENDRA BEHERA	BHAIGA BEHERA	495,529/49, 496	1392,1792,1 326,1789,16 68,1615,175 6,1765	SELF		0.846
37	PRAMOD KUMAR BEHERA	BENUDHAR BEHERA	136,52	1619,1813	RAMA CHANDRA TRIPATHY	PURCHASER	0.312
38	SUKANTA KAMALA	RAMACHAN DRA KAMALA	414,413	1540,1545,1 560,1559	RAMA CHANDRA KAMALA	SON	0.423
39	BRAJABAND HU PANDA	MAGUNI	276,529/16	1241,1283,1 288,1289,13 42,1759,124 1/1929	SELF		0.816
40	ISWAR CHANDRA PATRA	BHRAMARBA R PATRA	54	519	SELF		0.018
41	BATAKRUSH NA PANDA	MANGULI	365,392,529 /34	1374,1576,1 577,1523,14 78,1334,175 5/1965	MANGULI	SON	0.458
42	SUSAMA BEHERA	KALASH CHANDRA BEHERA	499,70,	1787,1791	SELF		0.260
43	MAGUNI SAHOO	RAMACHAN DRA SAHOO	529/5,529/5 9,377	1690,1689,1 412/1976,16 91,1692	SELF		0.149
44	HIMANSHU SEKHAR PRADHAN	NILAMANI	529/100	1698	NILAMANI PRADHAN	SON	0.069
45	KULAMANI PANDA	BIDYANATH	64	1433,1581,1 623,1710,17 13,1719,172 1	SELF		0.850
46	MANAS RANJAN MANDAL	HARI MANDAL	509,508,529 /63	1807,1827/1 88,1808,180 9,	HARI MANDAL	SON	0.271
47	SANGRAM KESHARI SAHOO	CHANDRAM ANI	529/111,122	1817,1794,1 812	SELF		0.300
48	SAHADEV SAHOO	JALADHAR SAHOO	122	1749,1816	SELF		0.381
49	UJALA SAHOO	JALADHAR SAHOO	29	1783	SELF		0.167
50	APATI BEHERA	HAJARI	16	1258,509	SELF		0.235
51	GANESWAR ROUT	CHAITNYA	142	1314,1830,1 316	SELF		0.297
52	KUMAR RAUT	PANCHU	225	606,1309,13 15,1360,135 9	PANCHU RAUT	SON	0.311
53	MANAS RANJAN SAHOO	RABINARAYA N SAHOO	530	1425	JAGANNATH MOHAPATR A AND OTHRS	PURCHASER	0.407

54	GOKULANAN DA PANDA	CHATRUBHU JA PANDA	529/9	1337	CHATRUBHU JA PANDA	SON	0.073
55	PRAFULLA KUMAR SAHOO	BHRAMABAR SAHOO	118	1779	SELF		0.256
56	CHARTUBHU JA SAHOO	BHAGABAT	119	1415,1725,1 7252	SELF		0.362
57	BICHITRA KUMAR BEHERA	GOURANGA BEHERA	529/65	1722	SELF		0.215
58	SARAT CHANDRA BEHERA	MANGULI	363	1334,1343,1 767,1775,17 79	MANGULI BEHERA	SON	0.532
59	NITTANAND A BEHERA	MANGULI	363,212	1755,1778,1 613,1614,17 27,1789,172 3,1724	MANGULI BEHERA	SON	0.676
60	NARMADA SAHOO	MAHADEV	529/84,	1751/1915,1 753	SELF		0.235
61	MAHADEV SAHOO	JALADHAR SAHOO	122	1794,1816,1 750,1749,17 35,1812	SELF		0.197
62	KUNJABAN SAHOO	BANKA SAHOO	475	1538,1570,1 394,1620,15 47,	SELF		0.313
63	BIDYADHAR RANA	KANHU RANA	530	1368,1369	KANHU RANA	SON	0.330
64	LAXMIDHAR MAJHI	GADDADHAR	83	454,465,467, 425	GADDADHAR MAJHI	SON	0.464
65	PREMANAN DA SAHOO	CHOUDHURY SAHOO	134	1818,1750/1 909,1735/19 11,1780,179 5,1749/1910	CHOUDHURY SAHOO	SON	0.768
66	AKSHYA KUMAR SAHOO	LAXMAN SAHOO	419	1567,1714	RUPEI SAHOO	SON	0.215
67	TAPAN KUMAR RAY	JUDHISTHIR RAY	286	384	JUDHISTHIR A RAY	SON	0.073
68	SASANK SEKHAR SUBUDHI	NITYANAND A SUBUDHI	529/50,529/ 96,529/80	1488/1972,2 569/1994,14 88	BINAPANI DEI	SON	0.172
69	DEBAKI SETHI	PRABHAKAR SETHI	183	1565,1758/1 893,506	SELF		0.431
70	RASMITA NAYAK	KAILASH NAYAK	530	1368,1369,1 370	HRUSHI RANA AND OTHERS	PURCHASER	0.518

RUPEES ONE LAKH NINETY SIX THOUSAND FIVE HUNDRED SEVENTY SIX) ONLY

28.317

R.I KURADHIL

VAW

B.A.O. BEGUNIA

SUB-COLLECTOR, KHORDHA

COLLECTOR, KHORDHA

Name of the Block							
Begunia							
Amount of Input subsidy (in Rs.)	Exgratia	Total amount (in Rs)					
			Bank	IFSC	Account		
10	11	12	13	14	15		
3909	0	3909	OGB,BAGHA MARI	IOBAORGB 01	0003010000 03607		
5878	0	5878	ALLAHABAD BANK	ALLA021346 2	5.9084E+10		
3152	0	3152	SBI,BBSR	SBIN000640 8	1.0978E+10		
862	138	1000	CANARA BANK KHORDHA	CNRB000336 6	3366101002 467		
5988	0	5988	OGB,BAGHA MARI	IOBAORGB 01	0003010000 02050		
6607	0	6607	SBI,KHORDH A	SBIN000011 6	1.1277E+10		
4350	0	4350	SBI,KALINGA NAGAR,BBS R	SBIN001201 8	3105542633 2		
3560	0	3560	CANARA BANK KHORDHA	CNRB000336 6	3366101006 331		
5726	0	5726	SBI,KHORDH A	SBIN000011 6	3437744791 3		
1820	0	1820	SBI,KHORDH A	SBIN000011 6	1127651372 2		
4501	0	4501	SBI,KHORDH A	SBIN000011 6	3437744804 3		
5754	0	5754	SBI,KHORDH A	SBIN000011 6	2018133309 9		
2010	0	2010	ALLAHABAD BANK	ALLA021346 2	5034059302 3		
2478	0	2478	UCO,BANK	UCBA000173 3	1733011014 2356		

1082	0	1082	SBI,KHORDH A	SBIN000011 6	3030218931 0
3931	0	3931	OGB,BAGHA MARI	IOBAOR0GB 01	0003010000 04143
666	334	1000	SBI,KHORDH A	SBIN000011 6	3517174485 3
578	422	1000	PNB,KHORD HA	PUNB07652 00	7652001700 005265
840	160	1000	CANARA BANK KHORDHA	CNRB000336 6	3366108004 025
2109	0	2109	UCO,BANK	UCBA000173 3	1733321103 2458
3070	0	3070	OGB,Tulasip ur	IOBAOR0GB 01	0099340060 01131
5878	0	5878	KCCB	YESBOKHCB 02	0170530082 71
2849	0	2849	SBI,KHORDH A	SBIN000011 6	3223467284 4
3675	0	3675	SBI,KHORDH A	SBIN000011 6	2019331315 0
3854	0	3854	SBI,KHORDH A	SBIN000011 6	3097286555 7
509	491	1000	UCO,BANK	UCBA000173 3	1733321101 5048
3317	0	3317	BOB, DH	BARBOKHOR DH	4393010000 5082
1181	0	1181	UCO,BANK	UCBA000173 3	1733321103 9082
1734	0	1734	OGB,BAGHA MARI	IOBAOR0GB 01	0030100002 911
5506	0	5506	ALLAHABAD BANK	ALLA021346 2	5033094130 4
1575	0	1575	SBI,KHORDH A	SBIN000011 6	3435580873 8
1432	0	1432	UCO,BANK	UCBA000173 3	1733011002 4249
4033	0	4033	KCCB	YESBOKHCB 02	1705300495 0
2891	0	2891	OGB,BAGHA MARI	IOBAOR0GB 01	0003010000 0988

944	56	1000	SBI,KHORDH A	SBIN000011 6	3899716829 7
5754	0	5754	SBI,KHORDH A	SBIN000011 6	3767818594 1
2120	0	2120	UCO, BANK	UCBA000173 3	1733011000 3381
2877	0	2877	SBI,KHORDH A	SBIN000011 6	2018132887 5
5547	0	5547	SBI,KHORDH A	SBIN000011 6	2014462820 5
124	876	1000	SBI,KHORDH A	SBIN000011 6	3185857842 9
3116	0	3116	OGB, BAGHA MARI	IOBAORGB 01	0003010000 01767
1770	0	1770	KANARA BANK,KHOR DHA	CNRB000336 6	3366101000 938
1016	0	1016	KANARA BANK,KHOR DHA	CNRB000336 6	3366101002 254
468	532	1000	SBI,KHORDH A	SBIN001202 7	2016414730 2
5781	0	5781	SBI,KHORDH A	SBIN000011 6	1127650792 3
1845	0	1845	UNIJN BANK	UBIN055379 4	5379020100 07745
2037	0	2037	SBI,KHORDH A	SBIN000011 6	3439921834 2
2588	0	2588	SBI,KHORDH A	SBIN000011 6	2042167010 5
1134	0	1134	SBI,KHORDH A	SBIN000011 6	1127663053 8
1597	0	1597	UCO, BANK	UCBA000173 3	1733011000 7120
2018	0	2018	UCO, BANK	UCBA000173 3	1733011002 0364
2117	0	2117	OGB, BAGHA MARI	IOBAORGB 01	0003010000 02449
2767	0	2767	ANDHRA BANK NEW BUS STAND KHORDHA	ANDB00013 74	1373101000 57768

496	504	1000	SBI,KHORDH A	SBIN000011 6	3505392851 7
1743	0	1743	CENTRAL BANK	CBIN028123 4	1219004193
2464	0	2464	CENTRAL BANK	CBIN028123 4	1219033952
1459	0	1459	SBI,KHORDH A	SBIN000011 6	1127661470 9
3615	0	3615	SBI,KHORDH A	SBIN000011 6	3508810078 6
4598	0	4598	SBI,KHORDH A	SBIN000011 6	3733584450 0
1597	0	1597	ALLAHABAD BANK	ALLA021346 2	5045169560 9
1338	0	1338	SBI,KHORDH A	SBIN000011 6	3196448431 1
2125	0	2125	SBI,KHORDH A	SBIN000011 6	3514507822 4
2244	0	2244	OGB,BAGHA MARI	IOBA0ROGB 01	0003340060 01299
3152	0	3152	KCCB	YESBOKHCB 02	0170530048 49
5223	0	5223	BOB,KHORD HA	BARBOKHOR DH	4393810000 0498
1459	0	1459	SBI,KHORDH A	SBIN000011 6	3437951214 3
496	504	1000	UCO,BANK	UCBA000173 3	1733010000 6430
1170	0	1170	SBI,KHORDH A	SBIN000011 6	3178357645 8
2932	0	2932	SBI,KHORDH A	SBIN000011 6	2029946476 7
3524	0	3524	OGB,Tulasip ur	IOBA0ROGB 01	0099340060 04184

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Tahasildar, Begunia

CROPLLOSS DUE TO FLOOD, 2020 IN RESPECT OF BEGUNIA TAHAS

		Name of the Tahasil	Name of the Revenue Village		Name of the G.P	Name of the R.I Circle		
		Begunia	Paikasahi	Pangarsingh	Kuradhilo			
Sl.no	Name of the Crop	Father/Hus band name	Khata No	Plot No	Name of the ROR Holder if different from name	Relation with ROR Holder	Area Sustained	
							50 % & Above	Non-Irrigated
1	2	3	4	5	6	7	8	9
1	Rabindra natha mahapatra	Bauriband hu	210	760,829,785/1473	Fakira Mohapatra	Grandson		0.25
2	Ashok kumar Tripathy	Banamali	217	1160	Banamali Tiadi	Son		0.33
3	Akula Tripathy	Banamali	217	1157	Banamali Tiadi	Son		0.29
4	Abhimanyu Pradhana	sarangadh ara	225,17	652,653,688	Ari Pradhan	Grandson		0.23
5	Dhruba charana Mahapatra	jagannath	87,279,220	1093,1091,1152,1090	Kelu Charan Sahoo	Purchase r		0.35
6	Dhruba sethi	Budhi	424	1296/1476	Budhi Sethi	Son		0.06
7	Rohini Dei	Batakrush na	415/38,213	1225/1490,312	Batakrush na Behera	wife		0.97
8	Satrughan a Behera	Bhramara	294	1006,1007,993/1433	Bhramar Behera	Son		0.33
9	Jogendra Das	Manaba	252	939932	Basu Sahoo	Purchaser		0.17
10	Ananta saho	Bauri	236	1094	Bauriband hu Sahoo	Son		0.44
11	Sansari saho	Gouranga	385,384	1089,1294,991,992	Gouranga Sahoo	Son		0.53
12	Kanduri palei	Ucchab	344	1307	Rama Chandra Sahoo	Purchaser		0.17

13	Duryadhana Gaya	Manguli	312	1298,1317	Manguli Gaya	Son	0.36
14	Sankara charana saho	kanhucharan	426/75	1249/1560,1211/1559	Kanhu Charan Sahoo	Son	0.19
15	Ashok kumar saho	jagannath	426/203	920/1629, 886/1628, 885/1627, 875/1626, 873	Self		0.84
16	Rabindra chandra Sahoo	jagannath	426/202,426/94	920/1625, 886/1624, 885/1623, 875/1622, 426/94	Self		1.00
17	Haribandhu Tripathy	Damodar	11,148,150,151	1291,1299,1166,1047/1478,951,1198,1199,1268	Self		0.85
18	Minati Tripathy	Haribandhu	79,83,426/24,426/25	952,956,948,955	Haribandhu Tripathy	wife	0.90
19	Nilakantha Behera	Golakha	105	1231,1339	Golakh Behera	Son	0.17
20	Sarata Chandra saho	Haribandhu	219,255	929,931	Bicky Bewa	Purchaser	0.10
21	Ratnakara pradhana	Ghana	170	1148,1270	Ghana Pradhan	Son	0.28
22	Abhaya kumar Raut	Bhikaricharan	426/89	826,824,814/1576,825	Self		0.76
23	Madhusudana saho	Golakha	259,426/272	1237,963/1658	Binod Sahoo	Grandson	0.10
24	Arakhita swain	Gouranga	420	1097	Raghunath Sahoo	Son	0.13
25	Amina Pradhana	Dharmu	175,174	1202,1260,1262,1102,	Dharamu Pradhan	Son	0.62

26	Laxmana jena	Udayanath	175	1202,1266	Dharamu Pradhan	Purchaser	0.21
27	Manas Kumar Debata	Bhagabana	02,88,196	1052,1191,1233,1235	Ananta Debata	Grandson	0.40
28	Kuntala saho	Nabaghan	426/129	895/1594	Self		0.15
29	Saudamini Pradhana	Bikrama	408	515,548,516	Harekrushna Mohapatra	Purchaser	1.00
30	Kuma Paikaray	Bati	426/156,426/221,427/230,426/157,426/159	60,81,149,150/1641,400,398,	Self		0.45
31	Kailash Maharana	Gandu	228,427/38	532,640	Self		0.38
32	Lokanath Behera	Mohan	319,	1173,1236,1281,1232	Mahan Behera	Purchaser	0.50
33	Dhaneswara Behera	Lokanath	153	1239,1240	Dasa Mallik	Purchaser	0.13
34	Gangadhara Balarsingh	Joginath	54,426/140	64,65/1597	Kunjia Sahoo	Grandson	0.20
35	Bhanumati Jayasingh	Alekha	228	136,404,734,809,817	Banambar Jayasingh	Daughter-in-law	1.00
36	Bhagabata Singh	Binoda	258	989,1009,1074	Binod Singh	Son	0.37
37	Krushna chandra saho	Binoda	426/265,415/39	1250,1254,1225/491	Self		0.63
38	DINABABA DHU BEHERA	UDIA BEHERA	37	1284	Udia Behera	Son	0.32
39	BHARATI PRADHAN	SURESH KUMAR PRADHAN	141	56,58	Jhula Pradhan	Granddau ghter -in-law	1.00

40	UDAYANA TH SWAIN	JAGANNA TH	125	941	Self		0.72
41	ARAKHITA MAHAPAT RA	APARTI	426/108,4 15/10,15	867,1211, 1120,1122 ,1164	Self		0.92
42	HRUSIKES H PRADHAN	JAYAKRUS HNA	426/155,4 27/236,47 2/233,426 /93,426/1 65	67/1644,5 83,616,67 3/1645,80 /1878,619 /1503	Self		0.77
43	BHIKARI CHARAN BEHERA	DINABAN DHU	415/25,41 5/09,157	964,972,1 041,1042, 1069,943, 944,1040, 1070,	Self		0.97
44	BINA PRADHAN	JAYAKRUS HNA	426/192,4 26/209,40 8,233,25,2 6	133,547,4 65,65,500, 580	Self		0.91
45	BAMUNI BEWA	PRAHALLA D	383	1185	Sama Pradhan	Daughter- in-law	0.33
46	PRAKASH NAYAK	FAKIRA	209	1148	Fakir Nayak	Son	0.09
47	PARAMAN ANDA PRADHAN	JAYAKRUS HNA	426/193,4 26/180,42 6/217,426 /204,426/ 205,426/1 69	78/1717,5 11,466/16 33,618,51 5/1630,66 2/1472	Self		0.94
48	CHARANA NAVAK	APARTI	384	1294	Sama Sahoo	Purchaser	0.09
49	TRILOCHA N BEHERA	HAJARI	158	1201,1267 ,1275	Dukha Sahoo	Purchaser	0.48
50	NARAYAN BEHERA	RATNAKA R	18	1324	Alekh Behera	Grandson	0.13
51	BINODINI SAHOO	PRAMOD KUMAR SAHOO	317	923	Self		0.46
52	NIRMALA BEHERA	DHANESW AR	400	1285	Hata Behera	Daughter- in-law	0.97

53	APARTI BEHERA	JADU	134	1025,1244	Jadu Behera	Son	0.62
54	MAMATA RAUTA	ABHAYA KUMAR	426/49	834	Self		0.19
55	DHANANJU AYA PRADHAN	NETRANA ND	426/95	827	Self		0.15
56	LAXMAN DALEI	UDAYANA TH	34	94,98,100,	Udayanat h Dalei	Son	0.48
57	NABAKISH OR NISANKA	BAINSHID HAR	85	529	Keshab Santara	Purchaser	0.24
58	SARAYT CHANDRA DALEI	LOCHAN	295	129	Lochan Dalei	Son	0.07
59	SASHI SEKHARA DAS	RAMA CHANDRA	426/92	833/1577	Self		0.28
60	SANTILAT A PRADHAN	NAROTTA M	426/151,4 35	1406,1373 ,673,671	Narottam Pradhan	Wife	0.57
61	KAHNU CHARAN MANSING H	MANGULLI	39,48	533,26,51, 72,	Karunakar Manasing h	Grandson	0.65
62	MINA KUMARI PRADHAN	ARAKHITA	426/270,4 26/143	614,617/1 656,639/1 657,615,8 43	Self		0.93
63	SATYABHA MA SAHOO	ESWAR	426/172	993	Self		0.09
64	PARABATI SAHOO	BHAMARA	96	977	Gopinath Behera	Purchaser	0.11
65	SURESH PRADHAN	HEMANTA	451	694,692,6 93/1441,6 62	Bula Pradhan	Grandson	0.96
66	CHINTANI ANI DAS	BIRABARA	195	91	Padmacha ran Mohapatr a	Purchaser	0.09

67	BIJAY KUMAR SAHOO	BAINSHID HAR	415/45	849	Banshidha r Sahoo	Son		0.38
68	BIPINA BIHARI SAHOO	BAISHNI DHAR	415/45,40 4	849,848	Banshidha r Sahoo	Son		0.53
69	GANESWA R MAHAPAT RA	NARAYAN	426/206,2 10,	760/1631, 760,829,	Narayan Mohapatr a	Son		0.80
70	KALPATAR U MAHAPAT RA	PRAFULLA	426/220	759/1636	Self			0.36
71	RABINARA YAN MAHAPAT RA	NATABAR A	77	709,800	Krushna Subudhi	Purchaser		0.21
72	NATABAR MAHAPAT RA	GOBIND	99,100	708,703,7 03/644,61 2,611,645	Gobinda Mohapatr a	Son		0.53
73	RAWESH CHANDRA SAMANTA RA	KUNJA BIHARI	55,65	661,643,	Kunja Bihari Samanata ra	Son		0.13
74	DUKHISHY AM MAHAPAT RA	GOBIND	100	644,645,6 11,	Gobinda Mohapatr a	Son		0.41
75	KUMUNDI NI MAHAPAT RA	DUKHISHY AM	426/282	636/1660	Self			0.09
76	PRASANT A KUMAR DAS	GOLKULA NANDA	426/189,1 4	512,134,7 61	Gokulana nda Dash	Son		0.43
77	SUKA PRADHAN	DUKHISHY AM	455,85,	720,721,6 56,658	Lokanath Pradhan	Purchaser		0.71
78	DUKHISHY AM PRADHAN	NARASING H	4	32	Achuta Mohapatr a	Purchaser		0.39

79	SUDARAS AN SAHOO	UDAYANA THA	418	990,1229	Udyanath Sahoo	Son		0.14
80	GOKULAN ANDA PRADHAN	ARI	17,426/22 6,	642/462,6 50,652,65 3,654,651,	Ari Pradhan	Son		0.40
81	SEBATI SAHOO	DIBAKAR	426/83	722	Self			0.46
82	BHASKAR PRADHAN	GOKULAN AND	299,362,	22,531	Lokanath Pradhan	Purchaser		0.47
83	KUMUNDI NI PRADHAN	GOKULAN AND	426/227,2 61	15,639	Self			0.36
84	SAURI MAHARA NA	JAYAKRUS HNA	265,267,2 62	139,125,1 40	Self			0.24
85	PANDAB MANGAR AJ	BUDHI	426/179,4 26/160,42 6/190,427 /232	719,741,7 18,710/16 43	Self			0.73
86	PADEEP MANGAR AJ	PANDAB	426/178,4 26/96	716/1609, 747	Self			0.51
87	SATYABHA MA MANGAR AJ	PANDAB	426/161,4 21	396,99	Self			0.10
88	JAYAKRUS HNA BALIASING H	GURUBAR I	415/24	763	Gurubari Balarsing h	Son		0.21
89	BANAMAL I DALEI	LOCHAN	295	129	Bhramar Dalei	Grandson		0.07
90	RATNAKA R BALIASING H	MURALID HAR	426/166,4 26/252,42 6/100	678,667,4 71,471/15 86	Muralidha r Balarsing h	Son		0.99
91	KUNTALA BALIASING H	MURALID HARA	368/225,3 68/191	503/1689, 580	Self			0.83

92	SAPNESW AR BALASING H	MURALID HAR	426/196,4 26/170	724,820,	Self		0.90
93	BIJAY SWAIN	GOP1	179	432,62,68,	Gopi Swain	Son	0.15
94	MAHESW AR SWAIN	GOP1	179	432,62,68	Gopi Swain	Son	0.15
95	RAJ LAXMI SAMANTA RA	SOU MEDR A	426/188,3 04/189,30 4/188,304 /215,	759/1615, 215/1475, 476	Krushna Chandra Samantar a	Daughter- In-law	0.61
96	BASNTA KUMAR PANDA	ANANDA	23	568	Ananda Panda	Son	0.46
97	NARAOTT AM PRADHAN	PARAMAN AND	362	531,701,1 6	Lokanath Pradhan	Grandson	1.00
98	BIBINA BIHARI PRADHAN	SIKHAR	371	30,46,53,3 0/1469	Satrughan a Pradhan	Grandson	0.32
99	TAPAN KUMAR PRADHAN	HRUSIKES H	426/276	102	Self		0.22
100	CHINTAMI ANI BALASING H	BHARAT	426/78,29 1	101,104	Bharat Balarsing h	Son	0.39
101	RABINDRA PRADHAN	MUSA	426/245	549	Self		0.21
102	RANJITA DAS	NARASING H	301	1217,1119 ,1123	Bhikari Charan Mohapatr a	Purchaser	0.16
103	NARASING H DAS	SRIDHAR	367	950	Saita Nayak	Purchaser	0.04
104	PRAMILA PRADHAN	BINA	408	516	Harekrush na Mohapatr a	Purchaser	0.17

105	SATYABHA MA MANASIN GH	KAHNU CHARAN	39	51,72,26	Karunakar Manasing h	Gand Daughter in Law	0.49
106	PARAMAN AND SUNDARA	Haribandh u	405	804	Hari Sundara	Son	0.12
107	SANTOSH KUMAR PRADHAA N	SARAT CHANDRA	426/116	57,61	Self		0.18
108	SANJAY KUMAR PRADHAN	SARAT CHANDRA	426/116	57,610.	Self		0.18
109	RAMESH DAS	BRUNDAB AN	426/167,4 26/222	690,613/1 637	Self		0.31
110	SATRUGH AN PATRA	GOLAKHA	426/247,2 41,297	627,628/1 647,630,6 25,593,59 4,	Golakh Bihari Patar	Son	0.89
111	Ajit Kumar Pradhan	Arakhita Pradhan	351	695	Laxman Samanatr a	Purchaser	0.49
112	Mikina Das	Alekha	337	108,110,1 07,,109	Bhikari Das	Grand Daughter- in-law	0.29
113	Isvar Chandra Samantara	Dayandhi	147	831,845,6 59,793,	Dayanidhi Samanata ra	Son	0.65
114	Maheswar Pradhan	Kailash	426/234	534	Self		0.16
115	Nisamani Samantara	Ashok Tripathy	85	658,837	Keshab Santara	Daughter	0.55
116	Pramila Mohanty	Pramod	426/121	925	Self		0.13
117	Debasish Subudhi	Nilamani Subudhi	129,131,1 32,133,43 7,77	800,852,7 07,677,20 1,673,914	Krushna Subudhi	Grandson	0.88
118	Rajakishore Nisank	Ananta	359	459,,460	Lingaraj Santara	Purchaser	0.04

119	Bibekananda Subudhi	Bhagabana	77,131,	852,777,761	Krushna Subudhi	Grandson	0.73
120	SANATAN NISANKA	ANANTA	147	793	DAYANIDHI SANTARA	Purchaser	0.14
121	MANAS KUMAR NISANK	KAILASH	423,85,147	563,565,529,797,793	DAYANIDHI SANTARA	Purchaser	0.32
122	MURALIDHAR SAMANTARANA	LINGARAJ	358	756,466,606	Lingaraj Santara	SON	0.37
123	NILAMANI BALARSINGH	SATRUGHANA	427/237	787	SELF		0.07
124	NIRANJAN BEHERA	SANATAN	299	22	BHALU SAHOO	Purchaser	0.08
125	JANAKI PRADHAN	CHAITNYA PRADHAN	426/110,426/148	779,803	Self		0.46
126	BHAGIRATHI PRADHAN	KAPIL	227	679,786/1431,426/147	Self		0.89
127	NITYANANDA PRADHAN	SURENDRA	167	97	GOURANGA MOHAPATRA	Purchaser	0.17
128	LAXMAN SAHOO	ARJUNA SAHOO	7	1080,1082,1172	SELF		0.36
129	KULAMANI BEHERA	NABAGHANA	181	1138,1213,1212,1247	NABAGHANA BEHERA	SON	0.97
130	RAWESH DALEI	KAILASH	34	94,98,100	UDYANATH DALEI	GRANDSON	0.48
131	BIRANCHI SETHY	GOLAKHA	356	1225	LINGARAJ MALIK	Purchaser	0.20
132	HARIBAN DHU DEBATA	UDYANATH	88,118	1187,1188,1192/1480	KAIBLYA BARIK	Purchaser	0.12
133	DASARATHI PRADHAN	GHANA	170	1148,1270	Ghana Pradhan	SON	0.28

134	PRASANTA KUMAR MOHAPATRA	Bhikaricharana	301	850,879,145,	Bhikari Charan Mohapatra	SON	0.97
135	LINGARAJ MOHAPATRA	KANHU	419,46	1053,1058,1055	KANHEI MOHAPATRA	SON	0.36
136	GANGADHAR SATAPATHY	DURYODHAN	28	982	INDUMATI DEVI	SON	0.14
137	PRASANNA KUMAR SAHOO	TRILOCHANA	152	1326	TRILOCHANA SAHOO	SON	0.59
138	RAAMESH KUMAR SAHOO	SATYANA NDA	107	1019,1022,1027	GOURANGA SAHOO	GRANDSON	0.69
139	SOMANATH SAHOO	CHARAN	377,392	1175,1174	SATYABAD I SAHOO	GRANDSON	0.33
140	RAGHUNATH SWAIN	JAGANNATH	125,127	941,1207,1116,1200,1169,1068,1103,1260	JAGANNAATH SWAIN	SON	0.43
141	JANAKI SAHOO	GOKULANANDA SAHOO	296	,897,899,907,1020,1026	BHAGIRATHI SAHOO	Grand Daughter-In-law	0.35
142	MANADAR DHAR PRADHAN	BULA	141,142	152,58,530,524,525	JHULA PRADHAN	GRANDSON	0.93
143	SATRUGHANA MOHAPATRA	SIKHAR	454	1245	LINGARAJ MOHAPATRA	SON	0.16
144	SURENDRA SETHY	DHADI	156	513,514	DINABAN DHU SETHY	GRANDSON	0.10
145	DEEPAK KUMAR PRADHAN	DUKHISHYAM	426/248,141,225	68/1648,610,608	SELF		0.30
146	GOKULANANDA TRIPATHY	BANAMALI	217	1157,1160	BANAMALI TIADI	SON	0.31
147	BALLAV BHUYAN	RAMACHANDRA	283	83	BENGA DEI	Purchaser	0.10

148	UMESH CHANDRA MANASING H	KEDARNA TH MANASIN GH	114,113,1 12,39,166	40,41,700, 4,6,55,71, 729	CHANDRA SEKHAR MANASIN GH	GRANDSO N	0.93
149	BIBHUTIBH USAN MOHAPATR A	BANAMMAL I	14	133,761	ABHIMAN YU MOHAPAT RA	GRANDSO N	0.62
150	DEBARAJ NAIK	GOKHA	426/71	740/1557, 735/738,7 39	SELF		0.60
151	CHAKRADH AR NISANKA	ANANTA	271	121,528,	BUDDHI PRADHAN AND OTHERS	SON	0.06
152	GANESH KUMAR NISANKA	CHAKRAD HAR		121,528 271	BUDDHI PRADHAN AND OTHERS	Purchaser	0.10
153	SUDARSHA N MOHAPATR A	BHIKARI CHARAN	302,324,3 04,303,43 8,	968.982.7 48.750.19 5.751.635. 915.	Bhikari Charan Mohapatr a	SON	0.76
154	SUKANTA SRICHANDA N	RAGHAB	426/153,4 26/197	629,538	SELF		0.13
155	MALATI MOHAPATR A	SUDARSH AN	426/25,42 6/76	746/1639, 747/561	SUDARSH AN MOHAPAT RA	WIFE	0.54
156	DUKHISHYA M PRADHAN	LOKANAT H	365	63/1470	Lokanath Pradhan	SON	0.23
157	BASANTA KUMAR JENA	CHINTAM ANI JENA	415/29	155,126,1 42,111/14 45,143	CHINTAM ANI JENA	SON	0.49
158	SAROJ KUMAR JENA	CHINTAM ANI JENA	331,402,2 61	137,144,1 46,70,79	BISWAMB AR JAYASING H	Purchaser	0.30
159	CHAKRADH AR PANDA	BAURIBAN DHU	426/281	116/1659	SELF		0.36
160	BIYA KUMAR MOHAPATR A	BINOD BIHARI	415/31,42 6/80,408	518,523,5 19,548,57 2,256	SELF		0.97

161	MAYADHA R DAS	BRAJABAN DHU	337	110,109	LAXMAN DAS AND OTHERS	GRAND SON		0.08
162	ALAYA KUMAR MOHAPATR A	BINOD BIHARI	426/81,11 6,408,389	517,545,5 43,573,57 1	BINOD BIHARI	SON		0.97
163	NITYANAN DA PANDA	BAURIBAN DHU	237	131,569,5 67,556,29	BAURI BANDHU	SON		0.31
164	SARBEMAR PANDA	PRAMOD KUMAR PANDA	426/154,4 26/150,42 6/99	823,821/1 600,816,8 23/1585	SELF			0.42
165	SUJIT KUMAR PANDA	PRAMOD KUMAR PANDA	426/150,4 26/99,426 /154	821/1600, 816,823/1 585,823	SELF			0.42
166	RABINDRA NATHA MOHAPATR A	PADMACH ARAN	426/135,1 95	90/1471,1 97,89,91	SELF			0.40
167	DHANESW AR TRIPATHY	CHAITNYA TRIPATHY	426/106,8 7,170,	1115,1137 ,1148,	Kelu Charan Sahoo	Purchaser		0.37
168	SANTANU KUMAR TRIPATHY	DHANESW AR	157,3	1140,1141	DINABAN DHU BEHERA	Purchaser		0.06
169	DEBARAJ S	GURUCHA RAN	426/269,4 15/11	1128,1203 /1482,125 3	SELF			0.36
170	DHANESW	RAGHUNA TH	333	1103,1105	Raghunat h Sahoo	SON		0.20
171	BHAGIRATHI	ANANDA	264	1076,1083 ,1079	BISWANA TH SAHOO	SON		0.08
172	PRAMOD PARIDA	KANHU	415/4,459	924,853,	KANHU CHARA PARIDA	SON		0.56
173	GOLAKH BIHARI MOHAPAT RA	SANATAN	301	935,909/1 422,1154, 1145,1143	BHIKARI CHARAN MOHAPAT RA	Grandson		0.56
174	MANAS PRADHAN	KAMINA PRADHAN	175	1202,1262 ,1266	Dharammu Pradhan	GRANDSO N		0.14

175	NARASINGH CHANDRA TRIPATHY	KANHEI	50,51,	1087,1090 ,1126,113 9,1056	KANHU TIADI	SON		0.45
176	SUMATI JENA	GOLAKHA	101,169	783,533	GOLAKH BIHARI SAMANTA RA	Purchaser		0.21
177	JITENDRA PRADHAN	BIRABARA	426/201,4 15/37	789,788	UTTAM BALLARSIN GH	Purchaser		0.10
178	BHRAMAR DEURI	SAMA	426/15	995,574/1 500	SELF			0.18
179	SUSANTA KUMAR PAIKARAY	LOKANAT H	427/235,4 70,426/16 3,427/128 ,426/156	769,767,7 70,768,76 0	LOKANAT H PAIKARAY	SON		0.57
180	PRASANT A KUMAR PAIKARAY	LOKANAT H	427/128,3 64	768,811,3 93/1450	SELF			0.29
181	SATYABHA MA PAIKARAY	LOKANAT H	426/162,4 26/157,42 6/158,426 /173,	392,400,1 22,20,	SELF			0.27
182	JAYANTI PALAKARA Y	BIRABARA PRADHAN	426/159,4 26/176,	398,564,	SATYABHA MA PAIKARAY	DAUGHTE R IN LAW		0.09
183	SAROJINI PAIKARAY	BENUDDHA R	380	389/399	SANATAN PAIKARAY	DAUGHTE R IN LAW		0.28
184	YUDHISTH IRA PAIKARAY	CHINTAM ANI PALAKARA Y	364,427/2 35,426/15 8,426/163	811,769,3 93/1450,1 22,770	SELF			0.43
185	RAMESH CHNDRA PAIKARAY	YUDHISTH IRA	426/173,6	20,393	YUDHISTH IRA	SON		0.10

186	RAMA CHANDRA SAMANTA RAY	GUNANID HI	92	464,466,7 40,757	GUNANID HI	SON	0.26
187	JAGAJIBA N PRADHAN	BASANTA KUMAR PRADHAN	426/218	8/1634	SELF		0.36
188	SATYABRA TA SAMANTA RA	LAXMAN	233,334,	755,462	BAIDHAR SAMANAT ARY	Purchaser	0.12
189	BIRAKISH ORE PAIKARAY	CHINTAM ANI	426/176,4 26/163,42 6/173,426 /158,364	564,770,2 0,122,811, 393,1450,	SELF		0.38
190	AMITA PAIKARAY	BIRA KISHORE	426/268	395	SELF		0.10
191	SANKAR BEHERA	KUBER	25	379	UDYANAT H BEHERA		0.09
192	SUJATA MOHAPAT ARA	SADHU CHARAN	468	622	GOPINAT H MOHAPAT RA	Purchaser	0.47
193	KRUSHNA CHANDRA SAHOO	BASANT	191	730	PADMAN AV MOHAPAT RA	Purchaser	0.31
194	RAMA KRUSHNA BEHERA	BRUNDAB AN	21,223,34 9	1032,986, 985,1088, 1043	ALEKH SINGH	Purchaser	0.53
195	AMITA SAHOO	DEBRAJ SAHOO	426/263,2 15	1144/155 5,1144	SELF		0.38
196	AKULA BEHERA	GURUBAR I	134,13	105,1244, 1018,1021 ,1134,121 4,1423	JADU BEHERA	Purchaser	0.30
197	BAIDHAR SINGH	Alekha	90,21,318	986,997,1 004,1015	ALEKH SINGH	SON	0.97

198	BHAGABAT BEHERA	GURUBAR I	13,256	1018,1021,1134,1214,1423,1111	ABADHUT A BEHERA	GRANDSON	0.47
199	SANTOSH KUMAR MANASIN GH	AGADHU	242,244,246,509	2,5,706,3,509	BALUNKI MANASIN GH	GRANDSON	0.57
200	SANJUKTA MANASIN GH	KRUPASIN DHU	247,243	536,114,115,42,131	BALUNKI MANASIN GH	Grand Daughter-in-law	0.35
201	URBASI JAYASINGH	SATRUGH ANA	426/98,228	810,734	SELF		0.60
202	CHAKRADHAR DEURI	KAILASH	426/114	674	KAILASH CHANDRA DEURI	SON	0.18
203	MAYADHARR TRIPATHY	CHAITNYA	119,121	1117,1106	CHAITAN TIADI	SON	0.46
204	BASUDEV PRUSTY	LAXMAN	415/1	896,880,882	KHALI PRUSTY	GRANDSON	0.43
205	RAMESH CHANDRA BEHERA	YUDHISTHIRA	290	1205	BHARAT SAHOO	Purchaser	0.43
206	SURESH KUMAR SAHOO	BANAMBARR	87	1101,1151,1186,1196,1204,1137	BANAMBARR SAHOO	SON	0.45
207	KESHAB CHANDRA BHOL	BAURI	415/13	1176	BAURIBAN DHU BHOL	SON	0.10
208	KEDAR CHANDRA BHOL	BAURIBAN DHU	426/65	1176/1554	SELF		0.20
209	BANAMBARR SAHOO	LACHHAMAN	426/61	1099	SELF		0.20
210	HARIBAN DHU SAHOO	DEBRAJ SAHOO	285	1109,1114	BAIRAGI SAHOO	GRANDSON	0.17

211	KAMALA PANDA	BHAGABAN PANDA	217	1157,1160	KRUSHNAPANDA	DAUGHTER IN LAW	0.31
212	PRANABANNDHU MOHAPATRA	BIDYADHAR	256	1118,1111,1153	BIDYADHAR MOHAPATRA	SON	0.34
213	SRIDHAR SAHOO	HADU	414	917,918,919,	HADU SAHOO	SON	0.09
214	JADUMANI SAHOO	KANHU CHARAN	10,11,397	1291,1299,1060,1061,1311,1051,1256,1292,1301,1303,1308	SEBATI BEWA	Purchaser	0.46
215	PADMANAV BEHERA	BHAGABAT	32,415/2,29	1230,1023,1150,1029,1030	UDYANATH BEHERA	GRANDSON	0.34
216	PRAMOD KUMAR SAHOO	NARASINGH	175,373,223,296,426/175	1266,1262,1263,1264,897,899,907,1132	Dharamu Pradhan	Purchaser	0.54
217	PURNA CHANDRA SAHOO	NARASINGH	426/255,426/278,426/283,373	896,898,902,906,905,1001,1264,1263	SELF		0.59
218	SULOCHANA SAHOO	KANHU CHARAN SAHOO	426/74	1273,1276,1274,	SELF		0.97
219	MANJULATA SAMANATARY	Ashok	426/104	977/1590,1277/1591	ASHOK KUMAR SAMANTA RAY		0.32
220	SAMA NAIK	SRINIBASH NAYAK	367	950	Saita Nayak	GRAND SON	0.19
221	SARBESWAR SAHOO	BISWANTH	264	1076	BISWANTH SAHOO	SON	0.12
222	DEBARAJ PRADHAN	DHANI PRADHAN	170	1270	DHANI PRADHAN	SON	0.19

223	SURENDR A MOHAPAT RA	JAGANNA TH	459	853	Harekrush na Mohapatr a	Purchaser	0.16
224	GAGANBI HARI SWAIN	SUDARSH AN	108	1112,1208 ,1260,862	Sudarshan swain	Son	0.36
225	SANTOSH KUMAR SAHOO	SURENDR A	404	921,872	HARIBAN DHU SAHOO	GRANDSO N	0.38
226	LINGARAJ SWAIN	DHOBA	179	62,68,432	DHOBA SWAIN	SON	0.30
227	PRAFULLA MANASIN GH	DASARAT HI	426/119,6 4,426/118	691,685,5 84,581	SELF		0.61
228	RAMACHA NDRA MISHRA	KRUSHNA CHANDRA	78	92	Krushna Chandra Mishra	SON	0.28
229	SANSARI NAVAK	Bhramara	90	960	GANGADH AR NAVAK	GRANDSO N	0.14
230	SANTOSH NAVAK	NAKUL	90	1044	GANGADH AR NAVAK	GRANDSO N	0.09
231	PRABHAK AR NAVAK	DIGAMBA R	90	959	GANGADH AR NAVAK	GRANDSO N	0.21
232	BAIDEHI MOHAPAT RA	SOMANAT H MOHAPAT RA	94,426/64	840,851	SOMANAT H MOHAPAT RA	WIFE	0.58
233	DHANESW AR PRADHAN	LINGARAJ	371	53	LINGARAJ PRADHAN	SON	0.10
234	RABINDRA KUMAR PRADHAN	KUMAR PRADHAN	452	723	MADHAB MOHAPAT RA	Purchaser	0.19

235	GOPAL CHANDRA PRADHAN	SARANGA	17,408	642/1462, 772	Harekrush na Mohapatr a	Purchaser	0.16
236	RAMIA CHANDRA DALEI	KRUSHNA CHANDRA	34	94	KRUSHNA DALEI	SON	0.11
237	MADHAB CHANDRA PRADHAN	HATA	167	97	GOURANG A MOHAPAT RA	Purchaser	0.17
238	DUKISHY AM BALARSIN GH	ARI	61	688	KUNJABIH ARI MOHAPAT RA	Purchaser	0.18
239	ASHALATA DAS	MANGULI	101	632,633	GOLAKH BIHARI SAANTAR A	Purchaser	0.46
240	BISWANA TH PRADHAN	RAGHUNA TH	7	1080,1082 ,1172	NABAGHA NA PRADHAN	GRANDSO N	0.18
241	BISWANB ARA SAMANTA RA	PANU	358	463,606,7 56,	LINGARAJ SANTARA	Grandson	0.12
242	KRUSHNA CHANDRA JAYASING H	Alekha	229,426/1 09,228	591,577,8 07,403	ALEKH KUMAR JAYASING H	SON	0.39
243	BALABHA DRA PARIDA	Alekha	189	795	NIHALI DEI	GRANDSO N	0.22
244	NIRANJAN SAMANTA RA	PANU	359,469,3 58	459,460,7 76,756,46 3,606	LINGARAJ SAMANTR A	GRANDSO N	0.32

245	KISHORE CHANDRA SAMANTA RAY	DAYANID HI	137	594,603,6 47,679,68 5,702,	DAYANID HI SANTARA	SON		0.93
246	PATHANI PRADHAN	AMIN	261	147,772	BISWAMB AR JAYASING H	Purchaser		0.53
247	DIKISHY AMI DAS	GURUBAR I	426/130	1054,1049 ,971,960,9 65	SELF			0.07
248	SIBAPRAS AD PRADHAN	APARTI	426/213	1314	SELF			0.12
249	NIRANJAN PRADHAN	RAGHUNA TH	44,7	1085,983, 1080,1082 ,1172	NABAGHA NA PRADHAN	GRANDSO N		0.49
250	DAMODA R SAHOO	JANARDA N SAHOO	9,10	1325,1292	JANARDA N SAHOO	SON		0.89
251	MADAN PRADHAN	BANAMAL I	287	1229,1193 ,1194,130 6	BHAGABA N PRADHAN	GRANDSO N		0.32
252	SARAT CHANDRA PRADHAN	JUGAL CHARAN	141	530	JHULA PRADHAN	SON		0.24
253	SAROJ KUMAR MOHAPAT RA	BALABHA DRA	458,58	854,814	KUNJABIH ARI MOHAPAT RA	GRANDSO N		0.47
254	BHIMASE N DAS	UDYANAT H	33	987,980	UDYANAT H DAS	SON		0.39
255	MADAN MOHAN DAS	UDYANAT H	427/234,4 26/215	1306,1252 ,1258,128 0	SELF			0.41
256	PURASTA M BEHERA	ABADHUT A BEHERA	13,426/19 5	1134,1104 ,1105/161 9,1018,10 21,1214,1 423	ABADHUT A BEHERA	SON		0.49

257	SITIKANTH A BHOL	STRIBASCH A	288	1110,1147	BHAGABA N BHOL	GRANDSON		0.31
258	SANJULAT A BEHERA	GOKULA BEHERA	4	32	ACHUTA MOHAPAT A	Purchaser		0.39
259	PADMA CHARAN MOHAPAT RA	ACHUTA MOHAPAT RA	4,300	737,746	ACHUTA MOHAPAT RA	SON		0.85
260	SANKAR BEHERA	KUBER	67	949,994	KUBER BEHERA	SON		0.16
261	BIPIN PRADHAN	BANSHIDH AR PRADHAN	250,415/3	1313,1177	BANSHIDH AR PRADHAN	SON		0.13
262	MAYADHA R SAHOO	DHOI	178	1261/146 6	DHOI SAHOO	SON		0.14
263	CHANDRA SEKHAR BHOL	PANCHU BHOL	108	1208	GHANA SWAIN	Purchaser		0.09
264	PRAMILA BHOL	MAHAR	349	1211,1249	LAXMAN NAIK	Purchaser		0.19
265	GUNDICH A PRADHAN	KANDURI	415/41	1196	KANDURI PRADHAN	SON		0.07
266	KASINATH SAMANTA RAY	ADHIKARI	173,426/8 7	1012,1013 ,1014,101 0/1573,10 12/1572,1 010/1571,	SELF			0.40
267	KULAMAN IDAS	DANARDA N DAS	349	1067	LAXMAN NAIK	Purchaser		0.30
268	NARAYAN BARIK	LOKANAT H	87	1204	Kelu Charan Sahoo	Purchaser		0.14
269	SANDHYA RANI SAHOO	SUSANTA KUMAR SAHOO	426/70	922	SELF			0.57
270	KUMUDIN I BEHERA	HAREKRU SHNA BEHERA	426/60	1278	SELF			0.23

271	RAGHUNA TH SAHOO	DAMODA R	384,385,3 86	1226,1089 ,992	SAMA SAHOO	SON		0.50
272	SAURI NAYAK	LAXMAN	202	957,958	PARBATI DEI	SON		0.52
273	SUDANJAL I KHUNTIA	BRAHMA NANDA BEHERA	426/115	908,909	SEL			0.66
274	MAHESW AR DAS	MADAN MOHAN	426/177	1165	SELF			0.14
275	GANGADH AR BEHERA	DHARMU BEHERA	173	1008,1010 ,1011,101 2,1013,10 14	DHARAM U BEHERA	SON		0.24
276	PRAFULLA BEHERA	BHRAMAR A BEHERA	294	1006,1007 ,993/1433	BHRAMAR BEHERA	SON		0.33
UP EES SEVEN LAKH FORTY SIX THOUSAND FIVE HUNDRED EIGHT)ONI								107.23

R.I KURADHIL

VAW

B.A.O. BEGUNIA

SUB-COLLECTOR, KHORDHA

COLLECTOR, KHORDHA

Name of the Block	
Begunia	

Amount of Input subsidy (in Rs.)	Exgratia	Total amount (in Rs)			
			Bank	IFSC	Account
10	11	12	13	14	15
1729	0	1729	OGB, Tulasip ur	IOBAOR0GB 01	9934006003 259
2244	0	2244	UCO bank	UCBA000156 6	1566010000 6312
1968	0	1968	OGB, Tulasip ur	IOBAOR0GB 01	0099010000 02680
1583	0	1583	OGB, Tulasip ur	IOBAOR0GB 01	0099010000 04391
2395	0	2395	OGB, Tulasip ur	IOBAOR0GB 01	0099010000 03501
440	560	1000	OGB, Tulasip ur	IOBAOR0GB 01	0099010000 09878
6607	0	6607	OGB, Tulasip ur	IOBAOR0GB 01	0099340060 00757
2244	0	2244	SBI, Banki	SBIN000022 2	3927179834 1
1129	0	1129	OGB, Tulasip ur	IOBAOR0GB 01	0099010000 03610
2960	0	2960	OGB, Tulasip ur	IOBAOR0GB 01	0099010000 04611
3609	0	3609	OGB, Tulasip ur	IOBAOR0GB 01	0099010000 03464
1167	0	1167	OGB, Tulasip ur	IOBAOR0GB 01	0099010000 04667

2450	0	2450	OGB, Tulasip ur	IOBAOR0GB 01	0099010000 09115
1308	0	1308	OGB, Tulasip ur	IOBAOR0GB 01	0099010000 03868
5685	0	5685	OGB, Tulasip ur	IOBAOR0GB 01	0099010000 03238
6803	0	6803	OGB, Tulasip ur	IOBAOR0GB 01	0099340060 03427
5781	0	5781	OGB, Tulasip ur	IOBAOR0GB 01	0099010000 00339
6103	0	6103	OGB, Tulasip ur	IOBAOR0GB 01	0099010000 02653
1134	0	1134	OGB, Tulasip ur	IOBAOR0GB 01	0099010000 03481
652	348	1000	OGB, Tulasip ur	IOBAOR0GB 01	0099010000 01755
1911	0	1911	OGB, Tulasip ur	IOBAOR0GB 01	0099010000 03368
5176	0	5176	OGB, Tulasip ur	IOBAOR0GB 01	0099340010 04762
694	306	1000	OGB, Tulasip ur	IOBAOR0GB 01	0099010000 03146
853	147	1000	OGB TULASIPUR	IOBAOR0GB 01	0099340060 06490
4187	0	4187	OGB TULASIPUR	IOBAOR0GB 01	0099010000 03517

1410	0	1410	OGB TULASIPUR	IOBAOR0GB 01	0099010000 3451
2695	0	2695	OGB TULASIPUR	IOBAOR0GB 01	0099010000 01703
1041	0	1041	SBI BALAKATI	SBIN001203 1	3898223428 1
6803	0	6803	OGB TULASIPUR	IOBAOR0GB 01	0099340010 05652
3081	0	3081	OGB TULASIPUR	IOBAOR0GB 01	0099340060 00992
2588	0	2588	OGB TULASIPUR	IOBAOR0GB 01	0099010000 03556
3428	0	3428	OGB TULASIPUR	IOBAOR0GB 01	0099010000 09107
909	91	1000	OGB TULASIPUR	IOBAOR0G B01	0099010000 04697
1354	0	1354	UNITED BANK DHANSAR	UTBIODHSJ5 3	0999010300 285
6803	0	6803	OGB TULASIPUR	IOBAOR0GB 01	0099340060 01060
2491	0	2491	SBITULASIPU R	SBIN001848 0	1080280337 7
4289	0	4289	OGB TULASIPUR	IOBAOR0GB 01	0099010000 05045
2180	0	2180	OGB TULASIPUR	IOBAOR0GB 01	0099340010 06856
6803	0	6803	SBI BANKI	SBIN000022 2	3612985976 6

4914	0	4914	OGB TULASIPUR	IOBAORoGB 01	0099010000 00097
6249	0	6249	OGB TULASIPUR	IOBAORoGB 01	0099010000 02760
5206	0	5206	OGB TULASIPUR	IOBAORoGB 01	0099010000 02854
6607	0	6607	SBI TULASIPUR	SBIN001848 0	3185371476 4
6222	0	6222	OGB TULASIPUR	IOBAORoGB 01	0099010000 03472
2216	0	2216	OGB TULASIPUR	IOBAORoGB 01	0099010000 03531
639	361	1000	OGB TULASIPUR	IOBAORoGB 01	0099340010 05150
6406	0	6406	OGB TULASIPUR	IOBAORoGB 01	0099010000 03478
592	408	1000	OGB TULASIPUR	IOBAORoGB 01	0099010000 03361
3262	0	3262	OGB TULASIPUR	IOBAORoGB 01	0099010000 03657
917	83	1000	OGB TULASIPUR	IOBAORoGB 01	0099010000 02324
3135	0	3135	INDIAN BANK BSR	IDIB0001023	6335635165
6607	0	6607	OGB TULASIPUR	IOBAORoGB 01	0099340060 01595

4198	0	4198	UNITED BANK DHANSAR	UTBIODHSJ5 3	0999010101 497
1308	0	1308	OGB TULASIPUR	IOBAOROGB 01	0099340010 04762
1038	0	1038	SBI TULASIPUR	SBIN001848 0	3256317868 8
3276	0	3276	OGB TULASIPUR	IOBAORoGB 01	0099340060 04048
1638	0	1638	OGB TULASIPUR	IOBAOROGB 01	0099010000 03562
487	513	1000	OGB TULASIPUR	IOBAOROGB 01	0099010000 09096
1927	0	1927	UNITED BANK DHANSAR	UTBIODHSJ5 3	0999010181 501
3854	0	3854	OGB TULASIPUR	IOBAOROGB 01	0099010000 05086
4432	0	4432	OGB TULASIPUR	IOBAOROGB 01	0099010000 09290
6357	0	6357	OGB TULASIPUR	IOBAOROGB 01	0099010000 03536
606	394	1000	OGB TULASIPUR	IOBAOROGB 01	0099340010 05035
721	279	1000	OGB TULASIPUR	IOBAOROGB 01	0099010000 09109
6538	0	6538	SBI KHORDHA	SBIN000011 6	3437547235 1
644	356	1000	OGB TULASIPUR	IOBAORoGB 01	0099010000 04196

2610	0	2610	OGB TULASIPUR	IOBAORoGB 01	0099010000 02372
3634	0	3634	OGB TULASIPUR	IOBAORoGB 01	0099010000 03401
5451	0	5451	ALLABAD BANK BAGHAMARI	BAGHARI 3462	5044760375 8
2450	0	2450	SBI BANKI	SBIN000022 2	3948402731 9
1418	0	1418	OGB TULASIPUR	IOBAORoGB 01	0099010000 03563
3593	0	3593	OGB TULASIPUR	IOBAORoGB 01	0099010000 03569
909	91	1000	OGB TULASIPUR	IOBAORoGB 01	0099010000 09076
2808	0	2808	OGB TULASIPUR	IOBAORoGB 01	0099340060 0761
592	408	1000	OGB TULASIPUR	IOBAORoGB 01	0099340060 00760
2918	0	2918	SBI BANKI	SBIN000022 2	3586793446 8
4832	0	4832	OGB TULASIPUR	IOBAORoGB 01	0099010000 03565
2684	0	2684	OGB TULASIPUR	IOBAORoGB 01	0099340060 02549

964	36	1000	UCO BANK BEGUNIA	UCBA000173 3	1733011007 7672
2753	0	2753	OGB TULASIPUR	IOBAORoGB 01	0099010000 03572
3097	0	3097	OGB TULASIPUR	IOBAORoGB 01	0099010000 03589
3207	0	3207	OGB TULASIPUR	IOBAORoGB 01	0099010000 03567
2450	0	2450	OGB TULASIPUR	IOBAORoGB 01	0099010000 03568
1624	0	1624	OGB TULASIPUR	IOBAORoGB 01	0099010000 03573
4983	0	4983	OGB TULASIPUR	IOBAORoGB 01	0099010000 03507
3474	0	3474	OGB TULASIPUR	IOBAORoGB 01	0099100000 3630
686	314	1000	OGB TULASIPUR	IOBAORoGB 01	0099340060 01025
1432	0	1432	OGB TULASIPUR	IOBAORoGB 01	0099340060 00022
487	513	1000	OGB TULASIPUR	IOBAORoGB 01	0099010000 03640
6731	0	6731	OGB TULASIPUR	IOBAORoGB 01	0099010000 03860
5633	0	5633	OGB TULASIPUR	IOBAORoGB 01	0099010000 04598

6139	0	6139	OGB TULASIPUR	IOBAOROGB 01	0099010000 03861
1008	0	1008	SBI BANKI	SBIN000022 2	3612985853 7
1008	0	1008	OGB TULASIPUR	IOBAORoGB 01	0099010000 04286
4130	0	4130	OGB TULASIPUR	IOBAOROGB 01	0099010000 04210
3138	0	3138	SBI TULASIPU R	SBIN0018 480	30104886 995
6803	0	6803	OGB TULASIPU R	IOBAORo GB01	00990100 0009245
2202	0	2202	OGB TULASIPU R	IOBAORo GB01	00990100 0004280
1528	0	1528	SBI KALAPATH AR	SBIN0012 042	35301852 682
2643	0	2643	SBI KHORDHA	SBIN0000 116	35849543 737
1418	0	1418	SBI TULASIPU R	SBIN0018 480	37713364 909
1074	0	1074	SBI TULASIPU R	SBIN0018 480	36455003 564
259	741	1000	SBI BANKI	SBIN0000 222	10802811 695
1143	0	1143	OGB TULASIPU R	IOBAORo GB01	00993400 1004431

3331	0	3331	OGB TULASIPU R	IOBAORO GB01	00993400 6001915
798	202	1000	OGB TULASIPU R	IOBAORO GB01	00993400 6001215
1236	0	1236	SBI BIJIPUR	SBIN1091 3	32129101 268
1236	0	1236			
2120	0	2120	SB TULASIPUR	IOBAOROGB01	0901000004695
6084	0	6084	OGB TULASIPU R	IOBAORO GB01	00993400 6006470
3304	0	3304	OGB TULASIPUR	IOBAORO GB01	00990100 0003845
1996	0	1996	SBI.KHORD HA	SBIN0000 116	35088011 888
4446	0	4446	UNITED BANK DHANSAR	UTBIODHS J53	09990101 71243
1115	0	1115	OGB, Tulasi pur	IOBAORO GB01	00993400 6004148
3772	0	3772	OGB, Tulasi pur	IOBAORO GB01	00993400 6004086
895	105	1000	UNITED BANK DHANSAR	UTBIODHS J53	09992500 29342
6002	0	6002	OGB, Tulasi pur	IOBAORO GB01	00990100 0009067
286	714	1000	OGB, Tulasi pur	IOBAORO GB01	00990100 0012733

4955	0	4955	Central Bank of India	CBINO281 234	36962617 97
922	78	1000	UNITED BANK DHANSAR	UTBIODHS J53	09990101 71533
2175	0	2175	OGB,Tulasi pur	IOBAORO GB01	00990100 0003163
2489	0	2489	OGB,Tulasi pur	IOBAORO GB01	00990100 0002828
509	491	1000	OGB,Tulasi pur	IOBAORO GB01	00990100 0009196
545	455	1000	OGB,Tulasi pur	IOBAORO GB01	00993400 1004932
3125	0	3125	OGB,Tulasi pur	IOBAORO GB01	00990100 0003575
6057	0	6057	OGB,Tulasi pur	IOBAORO GB01	00990100 0003595
1170	0	1170	OGB,Tulasi pur	IOBAORO GB01	00990100 0004326
2461	0	2461	OGB,Tulasi pur	IOBAORO GB01	00990100 0003427
6607	0	6607	OGB,Tulasi pur	IOBAORO GB01	00990100 0003447
3276	0	3276	OGB,Tulasi pur	IOBAORO GB01	00990100 0005028
1388	0	1388	OGB,Tulasi pur	IOBAORO GB01	00990100 0003590
840	160	1000	OGB,Tulasi pur	IOBAORO GB01	00990100 0003518
1911	0	1911	OGB,Tulasi pur	IOBAORO GB01	00990100 0003483

6607	0	6607	OGB, Tulasi pur	IOBA0RO GB01	00990100 0005318
2423	0	2423	OGB, Tulasi pur	IOBA0RO GB01	00990100 0002254
977	23	1000	OGB, Tulasi pur	IOBA0RO GB01	00990100 0009047
4033	0	4033	SBI, TULASI PUR	SBIN0018 480	20147338 090
4680	0	4680	OGB, Tulasi pur	IOBA0RO GB01	00990100 0003275
2230	0	2230	OGB, Tulasi pur	IOBA0RO GB01	00990100 0003267
2902	0	2902	OGB, Tulasi pur	IOBA0RO GB01	00990100 0003479
2409	0	2409	OGB, Tulasi pur	IOBA0RO GB01	00990100 0002803
6332	0	6332	OGB, Tulasi pur	IOBA0RO GB01	00990100 0009289
1063	0	1063	OGB, Tulasi pur	IOBA0RO GB01	00990100 0009234
705	295	1000	OGB, Tulasi pur	IOBA0RO GB01	00990100 0004923
2070	0	2070	SBI, TULASI PUR	SBIN0018 480	33228968 457
2084	0	2084	SBI, TULASI PUR	SBIN0018 480	11276601 915
647	353	1000	OGB, Tulasi pur	IOBA0RO GB01	00990100 0004486

6332	0	6332	OGB, Tulasi pur	IOBA0RO GB01	00993400 6002323
4212	0	4212	OGB, Tulasi pur	IOBA0RO GB01	00990100 0004703
4097	0	4097	OGB, Tulasi pur	IOBA0RO GB01	00993400 6003944
385	615	1000	OGB, Tulasi pur	IOBA0RO GB01	00990100 0003603
688	312	1000	UNITED BANK DHANSAR	UTBIODHS J53	09990102 54908
5189	0	5189	SBI, TULASI PUR	SBIN0018 480	20181339 467
909	91	1000	OGB, Tulasi pur	IOBA0RO GB01	00990100 0009069
3678	0	3678	OGB, Tulasi pur	IOBA0RO GB01	00993400 6000759
1555	0	1555	SBI, Banki	SBIN0002 22	11692664 05
3331	0	3331	SBI, TULASI PUR	SBIN0018 480	20400617 441
2037	0	2037	OGB, Tulasi pur	IOBA0RO GB01	00990100 0004534
2478	0	2478	OGB, Tulasi pur	IOBA0RO GB01	00990100 0002085
6607	0	6607	UNITED BANK DHANSAR	UTBIODHS J53	09990101 03602

551	449	1000	OGB, Tulasi pur	IOBA0RO GB01	00993400 6002353
6607	0	6607	UNITED BANK DHANSAR	UTBIODHS J53	09990101 71311
2109	0	2109	OGB, Tulasi pur	IOBA0RO GB01	00990100 0004340
2852	0	2852	OGB, Tulasi pur	IOBA0RO GB01	00990100 0002739
2830	0	2830	ANDRA BANK	ANDB000 0745	07461010 0015559
2714	0	2714	SBI, TULASI PUR	SBIN0018 480	35560688 6
2486	0	2486	OGB, Tulasi pur	IOBA0RO GB01	00990100 0001115
407	593	1000	OGB, Tulasi pur	IOBA0RO GB01	00990100 0002051
2453	0	2453	OGB, KHOR DHA	IOBA0RO GB01	01210100 0001354
1377	0	1377	OGB, Tulasi pur	IOBA0RO GB01	00990100 0002228
553	447	1000	OGB, Tulasi pur	IOBA0RO GB01	00990100 0003676
3785	0	3785	OGB, Tulasi pur	IOBA0RO GB01	00990100 0003139
3777	0	3777	SBI, Banki	SBIN0000 222	35312912 404
964	36	1000	OGB, Tulasi pur	IOBA0RO GB01	00990100 0003256

3028	0	3028	SBI, Banki	SBIN0000 222	10802838 833
1459	0	1459	OGB, Tulasi pur	IOBA0RO GB01	00990100 0004579
647	353	1000	OGB, Tulasi pur	IOBA0RO GB01	00990100 0003683
1211	0	1211	OGB, Tulasi pur	IOBA0RO GB01	00990100 0004637
3851	0	3851	SBI, TULASI PUR	SBIN0018 480	31138042 648
1977	0	1977	OGB, Tulasi pur	IOBA0RO GB01	00990100 0009070
1831	0	1831	OGB, Tulasi pur	IOBA0RO GB01	00993400 6000993
584	416	1000	Central Bank of India	CBIN0283 528	35085028 22
1886	0	1886	SBI, Banki	SBIN0000 222	36099775 502
2949	0	2949	OGB, Tulasi pur	IOBA0RO GB01	00993400 6000994
710	290	1000	OGB, Tulasi pur	IOBA0RO GB01	00990100 0002872

1800	0	1800	SBI,KHORD HA	SBIN0000 116	11276474 022
2478	0	2478	SBI,Banki	SBIN0000 222	20337463 253
812	188	1000	OGB,Tulasi pur	IOBA0RO GB01	00993400 1006151
2580	0	2580	OGB,Tulasi pur	IOBA0RO GB01	00990100 0003489
702	298	1000	OGB,Tulasi pur	IOBA0RO GB01	00993400 6000988
584	416	1000	OGB,Tulasi pur	IOBA0RO GB01	00990100 0003525
3221	0	3221	OGB,Tulasi pur	IOBA0RO GB01	00990100 0003554
2131	0	2131	OGB,Tulasi pur	IOBA0RO GB01	00990100 0004607
3637	0	3637	SBI,BRAHM APUR	SBIN0002 019	30477902 978
2599	0	2599	OGB,Tulasi pur	IOBA0RO GB01	01210100 0001354
2034	0	2034	OGB,Tulasi pur	IOBA0RO GB01	00990100 0001225
6607	0	6607	SBI,TULASI PUR	SBIN0018 480	30279191 753

3174	0	3174	OGB,Tulasi pur	IOBAORO GB01	00990100 0001104
3854	0	3854	SBI,TULASI PUR	SBIN0018 480	33082046 592
2387	0	2387	OGB,Tulasi pur	IOBAORO GB01	00993400 6001910
4047	0	4047	OGB,Tulasi pur	IOBAORO GB01	00990100 0004684
1211	0	1211	SBI,CHAND RASEKHAR PUR	SBIN0004 414	20069319 122
3097	0	3097	SBI,CHARB ATIA,CUTT ACK	SBIN0002 040	10789281 375
2932	0	2932	SBI,TULASI PUR	SBIN0018 480	30279167 118
2891	0	2891	OGB,Tulasi pur	IOBAORO GB01	00990100 0002637
3050	0	3050	OGB,Tulasi pur	IOBAORO GB01	00990100 0002255
663	337	1000	OGB,Tulasi pur	IOBAORO GB01	00990100 0003549
1327	0	1327	OGB,Tulasi pur	IOBAORO GB01	00990100 0004521
1349	0	1349	OGB,Tulasi pur	IOBAORO GB01	00990100 0003523
1170	0	1170	SBI,TULASI PUR	SBIN0018 480	20400615 896

2106	0	2106	UNITED BANK DHANSAR	UTBIODHS J53	09990102 58159
2340	0	2340	OGB, Tulasi pur	IOBA0RO GB01	00993400 6004239
578	422	1000	OGB, Tulasi pur	IOBA0RO GB01	00990100 0003496
3141	0	3141	OGB, Tulasi pur	IOBA0RO GB01	00990100 0003533
2291	0	2291	OGB, Tulasi pur	IOBA0RO GB01	00990100 0003512
3706	0	3706	SBI, KHORD HA	SBIN0000 116	20254627 205
4036	0	4036	OGB, Tulasi pur	IOBA0RO GB01	00990100 0002639
6607	0	6607	OGB, Tulasi pur	IOBA0RO GB01	00993400 6003808
2183	0	2183	OGB, Tulasi pur	IOBA0RO GB01	00993400 6001046
1308	0	1308	OGB, Tulasi pur	IOBA0RO GB01	00990100 0009354
826	174	1000	OGB, Tulasi pur	IOBA0RO GB01	00990100 0003530
1321	0	1321	OGB, Tulasi pur	IOBA0RO GB01	00990100 0009037

1090	0	1090	OGB, Tulasi pur	IOBAORO GB01	00993400 1000321
2478	0	2478	SBI, Banki	SBIN0000 222	20211689 321
2615	0	2615	SBI, TULASI PUR	SBIN0018 480	30290183 054
2021	0	2021	OGB, Tulasi pur	IOBAORO GB01	00990100 0009264
4130	0	4130	OGB, Tulasi pur	IOBAORO GB01	00990100 0004686
1900	0	1900	OGB, Tulasi pur	IOBAORO GB01	00990100 0002796
977	23	1000	OGB, Tulasi pur	IOBAORO GB01	00990100 0005030
592	408	1000	OGB, Tulasi pur	IOBAORO GB01	00993400 1004793
1404	0	1404	OGB, Tulasi pur	IOBAORO GB01	00993400 6003939
3970	0	3970	OGB, Tulasi pur	IOBAORO GB01	00993400 6000589
674	326	1000	OGB, Tulasi pur	IOBAORO GB01	00990100 0004653
1321	0	1321	Central Bank of India	CNRR0003 673	36731010 01821

1093	0	1093	OGB, Tulasi pur	IOBA0RO GB01	00990100 0004857
763	237	1000	OGB, Tulasi pur	IOBA0RO GB01	00990100 0003571
1170	0	1170	OGB, Tulasi pur	IOBA0RO GB01	00990100 0003632
1239	0	1239	SBI, TULASI PUR	SBIN0018 480	37715416 890
3097	0	3097	OGB, Tulasi pur	IOBA0RO GB01	00990100 0003643
1239	0	1239	KCC ,BEGUNIA	YESBOKHC B02	01705301 568
826	174	1000	SBI, Banki	SBIN0000 222	31993473 216
2629	0	2629	SBI, TULASI PUR	SBIN0018 480	20400615 976
1473	0	1473	SBI, Banki	SBIN0000 222	38714422 568
2153	0	2153	UNITED BANK DHANSAR	UTRIODHS J53	09990101 15124

6332	0	6332	UNITED BANK DHANSAR	UTBIODHS J53	09990101 71243
3579	0	3579	SBI,Banki	SBIN0000 222	37563792 332
474	526	1000	OGB,Tulasi pur	IOBA0RO GB01	00990100 0004638
785	215	1000	OGB,Tulasi pur	IOBA0RO GB01	00993400 1000084
3328	0	3328	OGB,Tulasi pur	IOBA0RO GB01	00990100 0002364
6057	0	6057	SBI,Banki	SBIN0000 222	35562068 834
2189	0	2189	SBI,Banki	SBIN0000 222	35332520 659
1624	0	1624	SBI,TULASI PUR	SBIN0018 480	30734883 567
3194	0	3194	SBI,KHORD HA	SBIN0000 116	20193313 434
2640	0	2640	OGB,Tulasi pur	IOBA0RO GB01	00990100 0003466
2783	0	2783	GB,Tulasipu	IOBA0ROG B01	00990100 0003355
3304	0	3304	GB,Tulasipu	IOBA0ROG B01	00990100 0003647

2092	0	2092	GB, Tulasip	IOBAOROG 96	30210477 414
2684	0	2684	GB, Tulasip	IOBAOROG B01	00990100 0012924
5757	0	5757	GB, Tulasip	IOBAOROG B01	00990100 0002416
1087	0	1087	GB, Tulasip	IOBAOROG B01	00990100 0003525
895	105	1000	GB, Tulasip	IOBAOROG B01	00990100 0012802
964	36	1000	GB, Tulasip	IOBAOROG B01	00990100 0002387
614	386	1000	GB, Tulasip	IOBAOROG B01	00990100 0003462
1308	0	1308	GB, Tulasip	IOBAOROG B01	00990100 0012449
482	518	1000	GB, Tulasip	IOBAOROG B01	00990100 0003471
2753	0	2753	SYNDICAT E BANK, BBS R	SYNB00079 96	79952010 011712
2037	0	2037	OGB, Tulasip ur	IOBAOROG B01	00990100 0003514
944	56	1000	OGB, Tulasip ur	IOBAOROG B01	00990100 0003503
3854	0	3854	OGB, Tulasip ur	IOBAOROG B01	00990100 0001407
1583	0	1583	OGB, Tulasip ur	IOBAOROG B01	00990100 0003452

3403	0	3403	OGB, Tulasip ur	IOBAOROG B01	00990100 0000257
3565	0	3565	KCC ,BEGUNIA	YESBOKHC B02	01705301 01161
4515	0	4515	SBI, Banki	SBIN00002 22	10802847 848
936	64	1000	OGB, Tulasip ur	IOBAOROG B01	00990100 0005653
1624	0	1624	OGB, Tulasip ur	IOBAOROG B01	00990100 0004648
2244	0	2244	OGB, Tulasip ur	IOBAOROG B01	00990100 0008049
729171	17337	746508			

Tahasildar, Begunia

CROPLOSS DUE TO FLOOD, 2020 IN RESPECT OF BEGUNIA TAHAS

		Name of the Tahasil	Name of the Revenue Village	Name of the G.P	Name of the R.I Circle				
		Begunia	Pangarsingh	Pangarsingh	Kuradhilo				
Sl.no	Name of the Crop	Beneficiary name	Father/Husband name	Khata No	Plot No	Name of the ROR Holder if different from name	Relation with ROR Holder	Area Sustained	
								Irrigated	Non-Irrigated
				50 % & Above					
1	2	3	4	5	6	7	8	9	
1	JAGANNATH H PANDA	Rajakishore	397,511/257	1379, 1464, 1405, 1434, 1367, 1424	RAJA PANDA S/O-HADU	FATHER		0.772	
2	BISWANATH H PANDA	bansi	397,399,400	1462, 1488, 1529, 1473, 1441	BANSI PANDA S/O-HADU	FATHER		0.730	
3	PRAMOD KUMAR PANDA	Gadadhar	347,	1458,	SUDHANSU BALA PANDA W/O-GADADHAR	MOTHER		0.607	
4	RAMA CHANDRA MAHAPATRA	Khetrabasi	43	1439, 1541	ANANDA MAHAPATRA S/O-BIDYADHAR	GRANDSON		1.012	
5	LAXMAN MAHARAN A	Bhramara	334,511/121	1441/1816, 1539, 1537/1984	BHRAMAR MAHARAN A S/O-KASHI	FATHER		1.012	
6	BUDHESWAR PANDA	somanath	499	1238	SOMANATH H PANDA S/O-HURUSI	FATHER		0.104	
7	AKSHYA KUMAR MOHAPATRA	UDYANATH	511/147,511/213,511/145	1542/2008, 1377/2007, 1376/1843, 1378	UDAYANATH MAHAPATRA S/O-LAXMAN	FATHER		0.559	

8	KRUPASINDHU MOHAPATRA	LAXMAN	511/126,354,159	1368, 1542, 1545, 1522, 1521, 1483, 1485, 1492, 1507, 1520, 1544	SELF	SELF	0.794
9	NILAMANI MAHAPATRA	PANU	268	1382, 1364, 1365	PANU MAHAPATRA S/O-BALI	FATHER	0.791
10	PRAFULLA CHANDRA PANDA	LINGARAJ	511/245,511/264,511/231,511/235	1230, 1342, 1350, 1226, 1344, 1251/2094, 1231, 1435, 1441, 1346	SELF	SELF	1.012
11	ARJUN CHARAN MAHARANA	LAXMI MAHARANA	335	1524, 1525	BHRAMAR MAHAPATRA S/O-KASHI	GRANDSON	0.158
12	ABHAY KUMAR MANIK	NABAGHAN	389	536	BARAJU MANIK S/O- RAHAS	GRANDSON	0.130
13	MANORAJAN MOHANTY	BANSHIDHAR	90	1225	KULAMANI MOHANTY S/O-GIRIDHARI	GRANDSON	0.101
14	RABINDRA NATH MOHANTY	BANSHIDHAR	292	1427	BANSIDHAR MOHANTY S/O-KULAMANI	FATHER	0.049
15	NARAYAN MOHAPATRA	BAURIBAN DHU	511/232,279	428/2078,394/2077,392/2076,394,398	SELF	SELF	0.514
16	KRUSHNACHANDRA PANDA	GHANASHYAM	330,331	1519,1457	BHAGABAN PANDA S/O-UCHHHAB	GRANDSON	0.287
17	MURLIDHAR SAHOO	GOPINATH	511/5,124	1518/1842, 1441/1815	GOPINATH SAHOO S/O-RAHAS	FATHER	0.466

18	MANORANJAN SAHOO	PUROSTTA M	463,462	1693,1693/ 1807	SASI DEI W/O- PURUSOTT AMI	MOTHER		0.443
19	MALATI BEHERA	MANAS	511/94	1392/1953, 1391,1448	SELF	SELF		0.226
20	LAXMIDHAR BEHERA	CHARAN	242	1392,1386/ 1828/199	KUNTALA BEHERA W/O- LAXMIDHAR	HUSBAND		0.089
21	PRADIP KUMAR MAHAPATRA A	RABINDRA	411	1184,1213, 587	RAMA BEHERA S/O- HRUSIKESH	GRANDSON		0.522
22	SACHALA PANDA	LAXMIDHAR	134	1360	SANKAR PANDA S/O- SIBA	DAUGHTER		0.231
23	BENUDDHAR PANDA	GOP	21,22,23	1461,1239, 1380,1467, 1235,1534	GOP PANDA S/O- DINABANDH U	SON		0.476
24	SUBAS CHANDRA PANDA	NARAYAN	134	1366	GOBINDA PANDA S/O HARI	GRANDSON		0.209
25	GAGAN MALLICK	HARI	201	1700,1662, 1686	HARI MALIKA S/O GIRIDHARI	SON		0.260
26	JAYAKRUSHNA PANDA	GOBIND	134	1337,1366, 1335/1739	GOBINDA PANDA S/O HARI	SON		0.627
27	KAMADEB MAHAPATRA A	KAPIL	71	1670	KSPILA MAHAPATRA S/O NABAGHANA	SON		0.140
28	GITANJALI PRADHAN	DHARANIDHAR	551/160,511/129,450,511/136	1283,1279, 1318,1277, 1280,1284	SELF	SELF		0.870
29	KAILASH CHANDRA PANDA	BISWANATH H	83	1687	MAHADAB PANDA S/O NANDA	GRANDSON		0.202
30	SANTOSH KUMAR PANDA	BISWANATH H	83	1687	MAHADAB PANDA S/O NANDA	GRANDSON		0.202
31	HARIBANDHU SAHOO	DHANESWAR	195	1219,1217/ 1762,1356, 1218	JHULI SAHOO S/O SINDHU	GRANDSON		0.700

32	SACHIDAN DA SAHOO	NATH	248,249,22	1359,1390, 1455,1456, 1380	NATHA SAHOO S/O BHAJAMMAN	SON		0.360
33	DEBARAJ SAHOO	LINGARAJ	249,247,51 1/247	1390,1455, 1456,1453, 1454,1441	LAINGARAJ SAHOO S/O BHAIAMANA	SON		0.364
34	HARIBAND HU SAHOO	LINGARAJ	400	1490	RAIKISHORE PANDA S/O HADU	BUYER		0.081
35	BHIKARI CHARAN PANDA	HARIBAND HU	155	1472	BHIKARI CHARANA PANDA S/O HARIBANDH U	SELF		0.686
36	MAMATA HARICHAN DAN	SRINIBAS	534	1698	GOLAKEH BIHARI HARICHAND AN S/O GOPINATH	GRAND DAUGHTER		0.132
37	PANU MAHAPATRA A	BALI	268	1382, 1364, 1365	PANU MAHAPATRA S/O-BALI	SELF		0.791
38	RAIKISHOR E DAS	JAGANNATH H	171	1249, 1249	JAGANNATH DAS S/ CHAITANYA	SON		1.012
39	DHANESW AR MANIK	KALANDI	62	1363	UDYANATHA S/O NANDA	GRANDSON		0.579
40	SMSEER ALLI KHAN	SAKUR	511/84	683/1946	SAMSER ALLI KHAN S/O SAKUR	SELF		0.053
41	RANU BISWAL	NIKUNJA	511/282	1479, 1480	RANU BISWAL W/O NIKUNJA	SELF		0.277
42	SUBASH CHANDRA PANDA	BAIDHAR	134	1357	GOBINDA PANDA S/O HARI	GRANDSON		0.538
43	SUSANTA KUMAR CHAMPATI	YUDHISTIR	511/83, 511/46, 511/208, 511/210, 511/233, 511/237, 390	254, 673/2010, 599, 567, 303/2079, 185/2080, 1176	JYUDHISTRA CHAMPATI S/O DAITARI	SON		0.862
44	GOKULANA NDA BEHERA	KANDURI	69	1697, 1684	KANDURI MALLICK S/O GIRIDHARI	SON		0.545

45	PRAMOD HARICHAN DAN	SANTHA	224	516, 544, 548	DEBARAJ JAGADEB S/OGOBIND A	GRANDSON		0.223
46	BISHNU CHARAN PRADHAN	DHANESW AR	511/258, 511/448	403, 1345, 510	BISHNU CHARAN PRADHAN S/O	SELF		0.649
47	HARIBAND HU MANIK	BRAMHAC HARI	506, 110	609, 1282	SOMANATH MANIKA S/O HATA	GRANDSON		0.397
48	MELACHHA PRADHAN	AKRURA	263	1105	AKURA PRADHAN S/OHADU	SON		0.731
49	SUKANTA NAVAK	BASUDEV NAVAK	263	529,1105,1 111	PADAN PRADHAN OGER	PURCHASE R		0.600
50	NILAMANI BEHERA	ADHIKARI BEHERA	338,535	1159,1716, 1179	BHIKARI BEHERA S/O- BHAGABAT	PURCHASE R		0.500
51	GOKULANA NDA NAVAK	PANDAB NAVAK	266,511/10 ,265,267,23 2	522,434,43 3,531,497/ 1823,523	PANDAB NAVAK	SON		0.438
52	SURESH CHANDRA PANADA	SATYABADI PANDA	511/246	1459,1430	SATYABADI PANDA	SON		0.222
53	PRASANTA KUMAR BEHERA	FAKIR CHARAN	362	1276, 1334, 1338, 1340	DHARUM BEHERA S/O SADHU	GRANDSON		0.674

RUPEES ONE LAKH SEVENTY THRE THOUSAND EIGHTY EIGHT) ONLY

25.009

R.I KURADHILO

VAW

SUB-COLLECTOR, KHORDHA

COLLECTOR, KHOR

Name of the Block	
Begunia	

Amount of Input subsidy (in Rs.)	Exgratia	Total amount (in Rs)			
			10	11	12
5250	0	5250	13	14	15
			OGB, TULSIPUR	IOBAOROG B01	990100000 2337
4964	0	4964	13	14	15
			OGB, Baghamari	IOBAOROG B01	000301000 003177
4128	0	4128	13	14	15
			OGB, TULSIPUR	IOBAOROG B01	009901000 012113
6882	0	6882	13	14	15
			SBI, Khordh a	SBIN00001 16	358347830 73
6882	0	6882	13	14	15
			OGB, TULSIPUR	IOBAOROG B01	009934006 001517
707	293	1000	13	14	15
			OGB, TULSIPUR	IOBAOROG B01	009901000 004499
3801	0	3801	13	14	15
			OGB, PUBUSAHI	IOBAOROG B01	008434001 000020

5399	0	5399	OGB, TULSIPUR	IOBAOROG B01	009901000 003846
5379	0	5379	OGB, TULSIPUR	IOBAOROG B01	009934006 000765
6882	0	6882	OGB, TULSIPUR	IOBAOROG B01	009934006 002318
1074	0	1074	OGB, TULSIPUR	IOBAOROG B01	009934006 002332
884	116	1000	BOI, KHORDHA	BKID00055 69	556910100 04577
687	313	1000	ALLAHBAD BANK, KHORDHA	ALLA02105 75	590549270 58
333	667	1000	SBI,TULASI PUR	SBIN00184 80	204006138 87
3495	0	3495	SBI,Khordh a	SBIN00001 16	112765145 89
1952	0	1952	OGB, TULSIPUR	IOBAOROG B01	009901000 003423
3169	0	3169	OGB, TULSIPUR	IOBAOROG B01	009901000 009421

3012	0	3012	OGB, TULSIPUR	IOBAOROG B01	009901000 009045
1537	0	1537	OGB, TULSIPUR	IOBAOROG B01	009901000 003701
605	395	1000	OGB, TULSIPUR	IOBAOROG B01	009901000 004581
3550	0	3550	OGB, TULSIPUR	IOBAOROG B01	009934006 000317
1571	0	1571	SBI,Khordh a	SBIND0001 16	344341561 91
3237	0	3237	OGB, TULSIPUR	IOBAOROG B01	009901000 005138
1421	0	1421	SBI,Khordh a	SBIND0001 16	394570417 22
1768	0	1768	KCCB, BEGUNIA	YESBOKHCB 02	017053012 561
4264	0	4264	SBI,OLD TOWN, BBSR	SBIND0090 26	101156971 55
952	48	1000	KCCB, BEGUNIA	YESBOKHCB 02	017053015 655
5916	0	5916	SBI, BANKI	SBIND0002 22	321615613 96
1374	0	1374	UNION BANK,KHO RDHA	UBIN05537 94	067552210 33
1374	0	1374	SBI,Khordh a	SBIND0001 16	343784605 91
4760	0	4760	OGB, TULSIPUR	IOBAOROG B01	009934006 002607

2448	0	2448	SBI,Khordh a	SBIN00001 16	112765270 98
2475	0	2475	OGB, TULSIPUR	IOBA0ROG B01	009934006 002426
551	449	1000	SBI,Khordh a	SBIN00001 16	362512673 71
4665	0	4665	SBI, BAPUJI NAGAR BBSR	SBIN00064 08	109776000 59
898	102	1000	UNION BANK,KHO RDHA	UBIN05537 94	537902010 011454
5379	0	5379	SBI KHORDHA EVEN	SBIN00120 27	201473375 85
6882	0	6882	SBI KHORDHA	SBIN00001 16	112765432 14
3937	0	3937	SBI KHORDHA	SBIN00001 16	202724462 62
360	640	1000	OGB TULASIPUR	IOBA0ROG B01	009901000 03288
1884	0	1884	SBI KHORDHA	SBIN00001 16	309771972 19
3658	0	3658	BOB SAHED NAGAR BBSR	BARBOSAH EED	452201000 01390
5862	0	5862	SBI KHORDHA	SBIN00001 16	112765536 96
3706	0	3706	OGB TULASIPUR	IOBA0ROG B01	009901000 005333

1516	0	1516	SBI KHORDHA	SBIN00001 16	343534258 50
4413	0	4413	OGB TULASIPUR	IOBA0ROG B01	009934001 000043
2700	0	2700	OGB TULASIPUR	IOBA0ROG B01	009934006 000624
4971	0	4971	SBI KHORDHA	SBIN00001 16	335710012 71
4080	0	4080	UCO,BEGU NIA	UCBA00017 33	173332110 25122
3400	0	3400	OGB, TULAS IPUR	IOBA0ROG B01	009901000 005492
2978	0	2978	OGB, TULAS IPUR	IOBA0ROG B01	009901000 003872
1510	0	1510	HDFC BANK	HDFC00001 22	012217200 00280
4583	0	4583	CANARA KHORDHA	CNR003366	336610100 3645
170061	3027	173088			

TAHASILDAR ,BEGUNIA

:DHA

CROPLOSS DUE TO FLOOD, 2020 IN RESPECT OF BEGUNIA TAHAS

	Name of the Tahasil	Name of the Revenue Village	Name of the G.P	Name of the R.I Circle				
	Begunia	Bhogada	Pangarsi ngh	Kuradhilo				
Sl.no	Name of the Crop	Father/Hus band name	Khata No	Plot No	Name of the ROR Holder if different from name	Relation with ROR Holder	Area sustained	
							Irrigated	Non-Irrigated
1	2	3	4	5	6	7	8	9
1	GOKULANA ND TRIPATHY	BANAMALI TRIPATHY	368/35,442	1042/1606	Self			0.637
2	PATHANI PRADHAN	AMIN PRADHAN	368/210	286/1776,802,990/677,797/674	Self			1.012
3	DUKHISHYA M BALASING H	ARI BALASING H	368/253,84	1107,581	Self			0.366
4	RASMI DALEI	RAMESH DALEI	368/67,368/70	32,81	Kailash Dalei	daughter-in-law		0.399
5	RAMA CHANDRA DALEI	KRUSHNA DALEI	285	93	Raghu Barik	Purchaser		0.294
6	NAROTTAM PRADHAAN	PARAMAN AND PRADHAN	362129	487,21	Harekrushna Mohapatra	Purchaser		1.012
7	SAROJ KUMAR MAHAPATRA A	BALABHAD RA MAHAPATRA A	56,57	261, 274, 510, 263, 731	Kunjabihari Mohapatra	Grand Son		0.587
8	MIKINA DASH	ALEKHA DASH	270269	41,51,16	Bhikari Dash	Grand Daughter in Law		0.609
9	SANJULATA BEHERA	GOKURALA ND BEHERA	368/213	600	Gokula Behera	Wife		0.451
10	KAILASH DALEI	UDAYANAT HA DALEI	138,	73,75	Self			0.486
11	SOMANAT HA MAHAPATRA A	GOPAL	90,29,16,362,	273,499,548,574,575,683,704,711	Gopal Mohapatra	Son		1.012
12	BISHNUPRA SADA MAHAPATRA A	SOMANAT H	361/251,368/201,	105, 710, 91	Self			0.243

13	RABINDRA KUMAR PADHAN	KUMAR PADHANA	347	763,771,	Surendra Pradhan	Purchaser	0.071
14	SANTILATA PADHAN	NAROTTAM PADHAN	368/249,368/123,368/195,362	486,133,475,519,487,	Paramananda Pradhan	daughter-in-law	0.972
15	NIRANJAN MAHAPATRA	PADMA CHARAN MAHAPATRA	434,315,276,	719761760	Padma Charan	Son	0.377
16	SITAKNTHA BHOLO	STRIBASCHH A BHOLO	259	1248	Bhagaban Bhol	Grand Son	0.423
17	GANESH KUMAR NISHANK	CHAKRADH AARA NISANK	245	131	Budhi Pradhan	Purchaser	0.065
18	BALABHA BHUIYAN	RAMA CHANDRA	142	182,185,779,	Dama Bhuyan	Son	0.579
19	HARIHAR SETHY	GAGAN SETHY	438	1061,1153,578,	Bauribandhu Mohapatra	Purchaser	0.640
20	LAXMIDHA R SEHTY	DHADI SETHY	368/134	595,585,584,586/628	Dhadi Sethy	Son	0.825
21	URABSI JAYASINGH	SATRUGHN A JAYASINGH	368/106	795/1608,745,	Self		0.486
22	DUKHISHYA M PRADHAN	LOKANATH A	148316	525,1101,	Dinabandhu Das	Purchaser	0.417
23	SABITA PRADHAN	SATYANAN D PRADHAN	362	989995	Harekrushna Mohapatra	Purchaser	0.769
24	PRATIMA SAHOO	SUDARSHAN SAHOO	371	13171320	Udyanath Sahoo	daughter-in-law	0.267
25	CHINTAMA NI DASH	BARABAR DASH	3.043E+11	48,107,25,22	Rama Dash	Purchaser	0.324
26	GOKULANA ND PRADHAN	ARI PRADHAN	368/284,	07,53	Self		0.223
27	DUKHISHYA M MAHAPATRA	GOBIND	98	790	Gobinda Mohapatra	Son	0.255
28	BIPINA BIHARI PRADHAN	SIKHAR	329	699,194,	Satrughana Pradhan	Grand Son	0.119

29	SATRUGHAN PATRA	GOLAKHA	104	646	Golakh Patra	Son	0.156
30	RAMESH DAS	BRUNDABAN DAS	368/220,22 9,229,230	137,138,18 /1497,34	Brundaban Das	Son	0.540
31	ANAND MAHARAN A	SIKHAR	339	8,12,1099,	Sikhra Moharana	Son	0.238
32	CHINTAMA NI DALEI	UDAYANATH H	285	9394260	Raghu Barik	Purchaser	0.294
33	BIRANCHI DALEI	UDAYANATH H	40	146,55,	Udayanath Dalei	Son	0.310
34	BHUBANESWAR DAS	LACHHAMANN	304,90	4849499	Rama Dash	Purchaser	0.407
35	CHAMPA BEWA	MADDAN MAHARAN A	339	,12,08,1099 ,	Narasingh Moharana	daughter-in-law	0.238
36	PURASTAM BEHERA	ABADUTA BEHERA	14,368/266	1312,1187,	Self		0.366
37	KUNI SAHOO	GAURANG SAHOO	39	184,164/15 15,178/146 6	Udayanath Sahoo	Daughter	0.252
38	RAJANI DALEI	DAYANIDHI DALEI	368/175	513	Nidhi Dalei	Wife	0.364
39	LAXMIPRIYA DAS	NARASINGH DAS	368/322	1112,1137,	Self		0.757
40	RANJIT DAS	NARSINGH DAS	78	1272	Khali Mohapatra	Purchaser	0.064
41	NARAYAN MAHAPATRA A	BAURIBAN HDU	188,368/24 5	783195	Self		0.243
42	RAJKISHOR NISHANK	ANANT	360	522,	Haribol Das	Purchaser	0.102
43	NIRANJAN SAMANTAR A	PANU	313	259,396,47 2,531	Lingaraj Samantary	Grand Son	0.268
44	MANUA PATASANI	GOPAL	368/209,36 8/110	1094/167,9 87	Self		0.384
45	JUDHISTIRA BEHERA	BHAJAMAN	9	1323,1332, 1334	Adhikari Behera	Grand Son	0.427
46	MURADHAR PUSTY	CHAITANYA	368/05	11061108	Chaitanya Prusty	Son	0.068

47	LINGARAJ MAHAPATRA SAUDAMINA	KAHNU	49	1313,	Kanhei Mohapatra	Son	0.393
48	SARJINI SAMANTARA	BISAMBARA	368/217	668/1684	Self		0.182
49	SARJINI PAIKARA	BENDUDHAR	291333	740/1523,3 8,740,925	Rasabati Dei	Daughter in Law	0.308
50	PARAMAN AND MANGARAJ	BUDHESWAR	246,247,24 8,368/114	30,132,156, 161,168,12 7,171,128,1 27/1486,13 5,	Budhi Mangaraj	Son	0.803
51	SUHANTA KUMAR PAIKARA	LOKANATHA	131,368/16 4	818,942/16 55	Lokanath	Son	0.625
52	PRASANTA KUMAR PAIKARA	LOKANATHA	318	488,515,53 4,108,37,14 2,153,24	Lokanath	Son	0.564
53	SATYABHAMA PAIKARA	LOKANATHA	427/230,18	150/1641,6 63	Self		0.168
54	BIBEKANANDA SUBUDHI	BHAGABAN	68176376	200,726,73 6,733,718,7 34	Krushna	Grand Son	0.891
55	RAMESH DALEI	KAILASH	306	501,506	Laxman	Purchaser	0.998
56	JAYANTI PAIKARA	BIRABARA PRADHAN	368/262,26 8/184,	545,675	Satyabhama Paikara	Daughter in Law	0.243
57	MANJU KUMAR JENA	GOLAKHA	368/320	665	Self		0.253
58	BASUDEB PURTY	LAXMAN PURTY	368/05,	1106,1108	Laxman Prusty	Son	0.068
59	ABADUTTA SAHOO	ANANT	12	1277	Ananta Sahoo	Son	0.138
60	BIJAY KUMAR SAHOO	GOPINATH SAHOO	206	1261	Bauri Sahoo	Purchaser	0.178
61	MADUSUDAN BEHERA	RAMESH KUMAR BEHER	260	1346,1330, 1348	Bhajaman	Grand Son	0.429

62	SUSANTA KUMAR MUDDLU	CHAITAN MUDDLU	438	1010,1061,1153	Gopinath Deb Bije Mft Bauribandhu	Purchaser	0.913
63	PRASNA KUMAR BEHERA	PADMANA BHA BEHERA	8	1278	Antrayami Sahoo	Purchaser	0.132
64	DARANIDHAN BEHERA	BHAJAMAN BEHERA	166	1315	Narayan Chandra Bhanja DEO	Purchaser	0.430
65	RAMA CHANDRA MISHRA	KRUSHNA CHANDRA	72	670,672,673	Krushna Chandra Mishra	Son	0.674
66	ASHOK DAS	BRAJABAN HDU DAS	306	504,,668,694	Laxman Samantara	Purchaser	1.002
67	LAXMIDHARA BEHERA	GURUBARI BEHERA	368/162	599/1654	Self		0.037
68	SAURI MAHARAN A	JAYAKRUSHNA MAHARAN A	321	25	Self		0.047
69	RABINDRA NATH MAHAPATR A	BAURIBAN DHU	188	752	Fakir	Grand Son	0.233
70	HRUSIKESH BALASINGH	ANAND	368/203,368/19	958/1546,993/1543	Self		0.216
71	GITA SUNDARA	BAIKUNTHA	127,368/68	591,593,604,130/1633,129,	Self		0.636
72	BAGIRATHI PRADHAN	KAPILA	272	164/1490,744,931	Kapila Sahoo	Son	0.198
73	JHARANA SUBUDHI	DEBASISH	68,176	200,725,1006,,718	Krushna Subudhi	Grand Daughter in Law	0.999
74	KRUSHNA CHANDRA JAYASINGH	ALEKH	101,348,212	517.799.796	Banambar Jayasingh	Grand Son	0.943
75	SANJUKTA PRADHAN	BNAMALI	368/117,368/263,	785,1059/1711	Self		0.203
76	ABHIMANYU PRADHAN GANGADH	SARANGAD GHARA	368/284	53	Saranga Pradhan	Son	0.101
77	ARA BALASINGH	JOGINATH	60,368/146	177176173	Joginath	Son	0.745

78	JUGALA PRADHAN	GURUBARI PRADHAN	368/260	257,258/1709	Self		0.541
79	GANGADHARA PRADHAN	DADHI PRADHAN	306	568	Laxman Samantara	Purchaser	0.150
80	LAXMIDHARA PRADHAN	BALABHADRA PRADHAN	368/300	728	Self		0.342
81	KAILASH MAHARAN A	GANDU	368/306,306	685/1734,668	Self		0.288
82	UMA PAIKARA	JUDHISTIRA	368/184,368/262	44545	Self		0.263
83	LILI SAHOO	BATTA SAHOO	368/167	1087	Self		0.429
84	PRASANNA KUMAR SAHOO	TILOCHANA	146	998,1215,1017,1021,1080,1077	Trilochan Sahoo	Son	0.399
85	KRUSHNA CHANDRA SAHOO	BIBINDA	368/308	1301,1321/1735	Self		0.314
86	SOMANATHA SAHOO	CHARANA	368/08	1295	Charan Sahoo	Son	0.298
87	RAGHUNATHA SWAIN	JAGANNATH	123	1232,1250,	Jagannath Swain	Son	0.213
88	DHANESWAR SAHOO	RAGHUNATH	394	1109	Raghnath Sahoo	Son	0.344
89	HARIBANDHU SAHOO	MANGULI	273,368/02	1133,1134	Manguli	Son	0.356
90	GOLAKHA BIHARI MAHAPATRA A	SANATAN	79	1113,	Khali Mohapatra	Grand Son	0.198
91	SANTOSH KUMAR SAHOO	CHINTAMANI	368/254	1059/1706	Self		0.048
92	ALEKH BHUIYA	DAMA	142	182,183,185,779,	Dama Bhuyan	Son	0.683
93	SATTYABRAY SAMANTARA A	LAXMAN SAMANTARA A	199,87,	265,264,476,	Gunanidhi Samantray	Purchaser	0.377
94	RAMA CHANDRA SAMANTARA A	GUNANIDHI	87,,390	478,,272	Gunanidhi Samantray	Son	0.184

95	JUDHISTAR A PAIKARA	CHINTAMA NI	318,368/28 9,368/196, 368/267	515,488,53 4,24,37,108 ,143,368/1 528,27,157	Self			0.770
96	BIRAKISHO RA PAIKARA	CHINTAMA NI	318	488,515,53 4,108,37,14 2,158,24,86 9,	Self	Purchaser		0.564
97	BHIMASEN A DAS	MANGULI	106	605	Golakha Bharisaman atray	Purchaser		0.051
98	SADHU CHARAN MAHAPATR A	ANAND CHANDRA	188,362,	7.53E+11	Fakir	Purchaser		0.580
99	KRUSHNA CHANDRA SAHOO	BASANTA	39	184,164/15 15,178/146 6	Udyanath Sahoo	Purchaser		0.189
100	NISAMANI SAMANTAR A	ASHOK TRIPATHY	368/56,74	283569622	Self			0.343
101	BISHNU PRASAD MISHRA	BRAJABIHA RI	55	624,626,62 7/1505,627 ,630,643,65 3,625/1518	Braja Bihari	Son		0.345
102	SUDARSAN MAHAPATR A	BHIKARI	279	268,	Madhab	Grand Son		0.136
103	SINDU PRADHAN	GOLAKHA	416/02	674/1537	Nath	Grand Son		0.150
104	MANGULI BEWA	NARAN	142	1.822E+11	Dama Bhuyan	Daughter in Law		0.616
105	BASANTA JENA	CHINTAMA NI	283	9,10,59,	Chintamani Jena	Son		0.447
106	CHAKRADH ARA PANDA	BAURIBAN DHU	416/27,365 ,	524528	Chakradhar Panda	Self		0.261
107	NITYANAN DA PANDA	BAURIBAN DHU	202	1116126	Bauribandhu	Son		0.195
108	SOUMEDRA SAMANTAR A	KRUSHNAC HANDRA	368/205	714/1484,1 020,1018,1 016,1013,1 001,697	Self			0.909

109	RANMESH KUMAR MANSINGH	PURNACHA NDRA	368/186	801	Self		0.387
110	BATTA KRUSHNA PRADHAN	BAURIBAN DHU	372	1005,178/1467,177/1468	Bauribandhu	Son	0.642
111	PRIVADARS HINI SAMANTAR A	SOUMEDRA SAMANTAR A	368/258	7.141E+10	Soumyandra	Daughter	0.810
112	KRUSHNA CHANDRA SAMANTAR A	LAXMAN	368/257,66	1004,1008,1004/1522	Self		1.012
113	PURNA CHANDRA MAHAPATR A	NARASING H MAHAPATR A	13	1175	Ananta Mohapatra	Grand Son	0.569
114	BHARATA SINGH	NIDHI	167	1276	Nidhi Singh	Son	0.385
115	SUJYAMANI BEHERA	BALABHAD RA	350	1297,1349,1352,	Sebati Bewa	Grand Son	0.530
116	ARAKHITA MAHAPATR A	APARTI	387,38,	1268,1257,	Self		0.194
117	APARTI BEHERA	JADU	125	1173	Jadu Behera	Son	0.370
118	PRAKASH CHANDRA SAHOO	NARAYAN	320	1038	Saita Sahoo	Grand Son	0.077
119	ABHAYA KUMAR RAUTA	ABHAYA KUMAR RAUTA	368/153	992/1642	Self		0.100
120	UDANAND BEHERA	NETRANAN D	179	1050,1042	Parikhita Behera	Son	0.332
121	UDYANATH A SWAIN	JAGANNAT H	123	1250	Jagannath Swain	Son	0.405
122	SANTILATA SWAIN	UDYANATH A	226	1114,1117,	Self		0.251
123	BHAGABAT A SINGH	BINOND	398	1219	Saita Nayak	Purchaser	0.068
124	SHYAMA SUNDARA SAHOO	ANANDA	27	12621282	Ananda Sahoo	Son	0.309

125	KASINATHA SAMANTAR AY	ADHIKARI	10	656	Adnikari Sanatara	Son	0.188
126	BHIMASEN A DAS	UDAYANAT HA DAS	7	1287,1291	Arjuna	Son	0.234
127	CHANDRAS EKHARA BHOLA	PANCHU	259	1248	Bhagaban Bhol	Grand Son	0.423
128	GITANJALI SAMANTAR A	KRUSHNA	368/216	1009	Krushna Chandra Samantray	Wife	1.000
129	BASANTA KUMAR PANDA	ANAND	34	181,543,	Ananda Panda	Son	0.648
130	CHANDRA MANI BALASING H	ARI	295	1050,174,	Ari Baliarsingh	Son	0.239
131	SASHI SAMANTAR A	MURALI	368/214,313	395,473/1680	Murali Samantaray	Son	0.079
132	KISHORA MAHAPATR A	BALUNKI	218	632/1508,632/1509	Bali	Son	0.055
133	CHINTAMA NI BALASING H	BHARAT	308,278,262,309	1041,1040,960,965,967,1098	Self		0.814
134	PRASANTA KUMAR DAS	GOKULANA ND	368/221,359	485,163,489,18	Gokulananda Das	Son	0.536
135	SUKANTA SRICHANDA N	RAGHAB	368/150	33	Sukanta Srichandan	Self	0.182
136	SUDARSAN SAHOO	UDYANATH A	371	1317,1320	Udyanath Sahoo	Son	0.267
137	PRASANTA KUMAR MAHAPATR A	BHIKARI CHARAN	79	1113	Khali Mohapatra	Grand Son	0.198
138	BIBINI BIHARI MAHAPATR A	MUSA	423426	1103,1105,	Keshab Mohapatra	Grand Son	0.445
139	LILI BALASING H	HRUSIKESH	30	962	Self		0.085
140	RAMESH CHANDRA SAMANTAR A	KUNJA BIHARI	58	775	Kunjabihari Samantaray	Son	0.081

141	SAUDAMINI I MAHAPATRA A	RABINDRA	368/223	756755	Self		0.171
142	NATABARA MAHAPATRA A	GOBINDA	98	790800	Gobinda Mohapatra	Son	0.441
143	BIJAY SWAIN	GOPINATH SAHOO	251	22	Gopinath	Son	0.064
144	RAMA CHANDRA MUDULI	CHEMA	368/157	969592	Chema	Son	0.255
145	NARAYAN SETHY	SUBAL	368/119	591/1619	Self		0.152
146	BULA BHUYA	DAMA	144	764,773,77 6,	Dama Bhuyan	Son	0.180
147	SOTA BHUYA	BHULA	74	569	Keshab Samantara	Purchaser	0.200
148	SANJAY SRICHANDAN N	KAILASH	368/279,36 8/268	597,601,60 2,598	Kailash Srichandan	Son	0.779
149	SUDHIRA DEURI	BUDHESWAR R	355	1058	Hari	Grand Son	0.146
150	ARI JENA	RAGHUNATH H	283	10,59,9	Raghnath Jena	Son	0.442
151	SANUKTA BEHERA	KAHNU CHARAN	54,113	112,113,58 9	Golakh Bihari Jayasingh	Purchaser	0.320
152	SOMANATH HA PRADHAN	JOGESWAR	368/131,20	522/1627,3 98	Self		0.143
153	SIKHARA JENA	EDRAMANI JENA	340,252,87, 183,	148,122,52, 87,97,	Sita Bewa	Purchaser	0.368
154	MURALIDH ARA BALASING H	ARI	368/194	656,566,50 2,	Self		0.945
155	BANAMALI DALEI	LOCHAN	319,267	13,45,644,5 6,57	Bhramar Dalei	Son	0.437
156	SARAT CHANDRA DALEI	LOCHAN	319,,267	13,45,644,5 7,56	Bhramar Dalei	Son	0.220
157	RAU KISHORA PRDHAN	KANDURI	45	1188,1213	Kanduri	Son	0.267

158	ADHIKARI DALEI	LOCHAN	319,267	13,45,644.5 6,57	Bhramar Dalei	Son	0.220	
159	SARAT SUNDARAY	PURASTAM	180	667,668	PAHALLAD SUNDRAY	Grand Son	0.060	
160	AMITA SAHOO	DEBARAJ SAHOO	368/65	1247,1241, 1239	SELF		0.425	
161	GURUBARI BALASING H	ARI	121,137	758,759,53 0	Chintamani Samantary	Purchaser	0.330	
162	RAMESH PRADHAN	BANAMALI PRADHAN	385	1292,1294	Bhagaban Pradhan	Grand Son	0.101	
RUPEES (FOUR LAKH THIRTY SEVEN THOUSAND SEVEN HUNDRED NINETY								62.71415

R.I KURADHIL

VAW

B.A.O. BEGUNIA

TAHASILDAR ,BEGUNIA

SUB-COLLECTOR, KHORDHA

COLLETOR, KHOR

Name of the Block	
Begunia	

Amount of Input subsidy (in Rs.)	Exgratia	Total amount (in Rs)	Bank	IFSC	Account
			13	14	15
10	11	12			
4333	0	4333	SBI TULASIPUR	IOBAOROG B01	112766019 15
6883	0	6883	SBI BANKI	SBIN0002 22	375637923 32
2491	0	2491	SBI TULASIPUR	SBIN00184 80	377154168 90
2712	0	2712	OGB TULASIPUR	IOBAOR00B 01	009934066 003726
1996	0	1996	OGB TULASIPUR	IOBAOR00B 01	009901000 003571
6883	0	6883	OGB TULASIPUR	IOBAOR00B 01	009901000 009245
3989	0	3989	SBI KHORADHA	SBIN00001 16	201933134 34
4143	0	4143	SBI KHORADHA	SBIN00001 16	350881008 88
3070	0	3070	OGB TULASIPUR	IOBAOR00B 01	009901000 012924
3304	0	3304	SBI BANKI	SBIN00002 22	388922039 78
6883	0	6883	OGB TULASIPUR	IOBAOR00B 01	009901000 003506
1652	0	1652	OGB TULASIPUR	IOBAOR00B 01	009901000 003986

482	518	1000	CANADA BANK JATANI KHORADHA	CNRB00036 73	367310100 1821
6607	0	6607	OGB TULASIPUR	IOBAOR00B 01	009901000 005086
2566	0	2566	OGB TULASIPUR	IOBAOR00B 01	009901000 001118
2877	0	2877	SBI BEGUNIA	SBIND0616 96	302104774 14
440	560	1000	UNITED BANK DHANSAR	UTBIODHSJ 53	099901025 4908
3940	0	3940	OGB TULASIPUR	IOBAOR00B 01	009901000 004486
4350	0	4350	UCCO BANK KHORADHA	UCBA00018 62	186201100 60940
5611	0	5611	OGB TULASIPUR	IOBAOR00B 01	009901000 003633
3304	0	3304	OGB TULASIPUR	IOBAOR00B 01	009901000 004682
2838	0	2838	SBI BANKI	SBIND0002 22	116926640 53
5231	0	5231	OGB TULASIPUR	IOBAOR00B 01	009934006 002344
1817	0	1817	OGB TULASIPUR	IOBAOR00B 01	009934006 001461
2202	0	2202	OGB TULASIPUR	IOBAOR00B 01	009901000 004196
1514	0	1514	OGB TULASIPUR	IOBAOR00B 01	009901000 003572
1734	0	1734	OGB TULASIPUR	IOBAOR00B 01	009934006 000761
812	188	1000	OGB TULASIPUR	IOBAOR00B 01	009901000 004280

1060	0	1060	OGB TULASIPUR	IOBAOR00B 01	009934006 006470
3675	0	3675	OGB TULASIPUR	IOBAOR00B 01	009901000 004695
1622	0	1622	OGB TULASIPUR	IOBAOR00B 01	009901000 004847
1996	0	1996	OGB TULASIPUR	IOBAOR00B 01	009901000 004855
2106	0	2106	OGB TULASIPUR	IOBAOR00B 01	009934006 001733
2767	0	2767	OGB TULASIPUR	IOBAOR00B 01	009934001 006887
1622	0	1622	OGB TULASIPUR	IOBAOR00B 01	009901000 012746
2491	0	2491	OGB TULASIPUR	IOBAOR00B 01	009901000 003647
1712	0	1712	SBI BANKI	SBIN00002 22	375526102 54
2478	0	2478	UNTED BANK DHANSAR	UTBIODHSJ 53	099901017 9713
5148	0	5148	OGB TULASIPUR	IOBAOR00B 01	009901000 001901
435	565	1000	SBI TULASIPUR	SBIN00184 80	364550035 64
1652	0	1652	SBI KHORADHA	SBIN00001 16	112765145 89
694	306	1000	OGB TULASIPUR	IOBAOR00B 01	009901000 012733
1823	0	1823	UNTED DHANSAR	UTBIODHSJ 53	099901011 5124
2610	0	2610	OGB TULASIPUR	IOBAOR00B 01	009934006 003293
2904	0	2904	OGB TULASIPUR	IOBAOR00B 01	009901000 003596
463	537	1000	OGB TULASIPUR	IOBAOR00B 01	009901000 009111

2670	0	2670	OGB TULASIPUR	IOBAOR00B 01	009901000 002254
1239	0	1239	OGB TULASIPUR	IOBAOR00B 01	009901000 04168
2092	0	2092	SBI BANKI	SBIN00002 22	360997755 02
5462	0	5462	OGB TULASIPUR	IOBAOR00B 01	009901000 003532
4251	0	4251	SBI TULASIPUR	SBIN00184 80	311380426 48
3838	0	3838	OGB TULASIPUR	IOBAOR00B 01	009901000 009070
1145	0	1145	OGB TULASIPUR	IOBAOR00B 01	009934006 000863
6057	0	6057	CENTRAL BANK OF INDIA KHANDAGI RI	CBIN02812 34	369626179 7
6786	0	6786	OGB TULASIPUR	IOBAOR00B 01	009901000 005028
1649	0	1649	CANADA KHORADHA	CBIN02835 28	350850282 2
1721	0	1721	SBI BANKI	SBIN00002 22	358437528 94
463	537	1000	SBI TULASIPUR	SBIN00184 80	302791671 18
936	64	1000	OGB TULASIPUR	IOBAOR00B 01	009901000 003477
1211	0	1211	OGB TULASIPUR	IOBAOR00B 01	009934006 004218
2918	0	2918	OGB TULASIPUR	IOBAOR00B 01	009934006 003854

6208	0	6208	SBI KHORDHA	SBIN00001 16	202724529 13
895	105	1000	OGB TULASIPUR	IOBAOR00B 01	009901000 003505
2924	0	2924	OGB TULASIPUR	IOBAOR00B 01	009901000 003592
4584	0	4584	OGB TULASIPUR	IOBAOR00B 01	009901000 002796
6814	0	6814	SBI BANKI	SBIN00002 22	360890108 94
251	749	1000	OGB TULASIPUR	IOBAOR00B 01	009901000 009267
317	683	1000	OGB TULASIPUR	IOBAOR00B 01	009901000 003573
1583	0	1583	OGB TULASIPUR	IOBAOR00B 01	009934006 003259
1467	0	1467	SBI TULASIPUR	SBIN00184 80	300768653 39
4322	0	4322	OGB TULASIPUR	IOBAOR00B 01	009934006 001183
1349	0	1349	OGB TULASIPUR	IOBAOR00B 01	009901000 003595
6792	0	6792	OGB TULASIPUR	IOBAOR00B 01	009901000 013018
6415	0	6415	SBI TULASIPUR	SBIN00184 80	204006159 76
1382	0	1382	OGB TULASIPUR	IOBAOR00B 01	009901000 005518
688	312	1000	OGB TULASIPUR	IOBAOR00B 01	009901000 004391
5066	0	5066	UNITED BANK DHANSAR	UTBIODHSJ 53	099901030 0285

3681	0	3681	OGB TULASIPUR	IOBAOR00B 01	009901000 003607
1019	0	1019	OGB TULASIPUR	IOBAOR00B 01	009901000 003635
2326	0	2326	SBI BANKI	SBIN00002 22	392718380 91
1960	0	1960	OGB TULASIPUR	IOBAOR00B 01	009901000 003556
1787	0	1787	OGB TULASIPUR	IOBAOR00B 01	009934006 000992
2918	0	2918	SBI TULASIPUR	SBIN00184 80	302733129 25
2712	0	2712	SBI TULASIPUR	SBIN00184 80	201473380 90
2134	0	2134	OGB TULASIPUR	IOBAOR00B 01	009901000 005045
2023	0	2023	OGB TULASIPUR	IOBAOR00B 01	009901000 003267
1445	0	1445	OGB TULASIPUR	IOBAOR00B 01	009901000 003479
2340	0	2340	OGB TULASIPUR	IOBAOR00B 01	009901000 002228
2423	0	2423	OGB TULASIPUR	IOBAOR00B 01	009901000 005040
1349	0	1349	SBI BANKI	SBIN00002 22	353129124 04
325	675	1000	OGB TULASIPUR	IOBAOR00B 01	009901000 003465
4644	0	4644	OGB TULASIPUR	IOBAOR00B 01	009901000 009254
2560	0	2560	OGB TULASIPUR	IOBAOR00B 01	009934001 006151
1253	0	1253	SBI KHORDHA	SBIN00001 16	112764740 22

5239	0	5239	OGB TULASIPUR	IOBAOR00B 01	009934006 000994
3838	0	3838	OGB TULASIPUR	IOBAOR00B 01	009901000 003489
344	656	1000	OGB TULASIPUR	IOBAOR00B 01	009901000 009062
3945	0	3945	OGB TULASIPUR	IOBAOR00B 01	009901000 002033
1286	0	1286	OGB TULASIPUR	IOBAOR00B 01	009901000 004607
2332	0	2332	OGB TULASIPUR	IOBAOR00B 01	009934006 004086
2348	0	2348	OGB TULASIPUR	IOBAOR00B 01	009901000 005411
922	78	1000	SBI TULASIPUR	SBIND0184 80	201813394 67
1019	0	1019	OGB TULASIPUR	IOBAOR00B 01	009901000 013052
4190	0	4190	OGB TULASIPUR	IOBAOR00B 01	009934006 001528
3042	0	3042	SBI TULASIPUR	SBIND0184 80	204006174 41
1776	0	1776	OGB TULASIPUR	IOBAOR00B 01	009901000 002085
1324	0	1324	OGB TULASIPUR	IOBAOR00B 01	009901000 004340
6181	0	6181	OGB TULASIPUR	IOBAOR00B 01	009901000 003550

2629	0	2629	SBI TULASIPUR	SBIN00184 80	202157484 09
4364	0	4364	OGB TULASIPUR	IOBAOR00B 01	009934001 005089
5506	0	5506	UNITED BANK DHANSAR	UTBIODHSJ 53	099901025 1648
6883	0	6883	OGB TULASIPUR	IOBAOR00B 01	009901000 002462
3868	0	3868	OGB TULASIPUR	IOBAOR00B 01	009934006 006618
2615	0	2615	OGB TULASIPUR	IOBAOR00B 01	009901000 002259
3606	0	3606	OGB TULASIPUR	IOBAOR00B 01	009901000 004885
1321	0	1321	OGB TULASIPUR	IOBAOR00B 01	009901000 002760
2519	0	2519	UNITED BANK DHANSAR	UTBIODHSJ 53	099901010 1497
523	477	1000	OGB TULASIPUR	IOBAOR00B 01	009901000 004952
680	320	1000	OGB TULASIPUR	IOBAOR00B 01	009934001 004762
2255	0	2255	OGB TULASIPUR	IOBAOR00B 01	009901000 003566
2753	0	2753	OGB TULASIPUR	IOBAOR00B 01	009901000 000097
1707	0	1707	OGB TULASIPUR	IOBAOR00B 01	009901000 005580
465	535	1000	SBI TULASIPUR	SBIN00184 80	108028033 77
2098	0	2098	OGB TULASIPUR	IOBAOR00B 01	009901000 003555

1280	0	1280	SYNDICATE BANKHUB ANESWAR	ASYNB0007 995	799520100 11712
1589	0	1589	OGB TULASIPUR	IOBAOR00B 01	009901000 003466
2877	0	2877	OGB TULASIPUR	IOBAOR00B 01	009901000 003462
6800	0	6800	OGB TULASIPUR	IOBAOR00B 01	009901000 002951
4405	0	4405	SBI TULASIPUR	SBIN00184 80	301048869 95
1624	0	1624	OGB TULASIPUR	IOBAOR00B 01	009901000 003631
537	463	1000	OGB TULASIPUR	IOBAOR00B 01	009934006 002638
372	628	1000	OGB TULASIPUR	IOBAOR00B 01	009901000 009247
5534	0	5534	SBI KHORDHA	SBIN00001 16	358495437 37
3648	0	3648	SBI BANKI	SBIN00002 22	358679344 68
1239	0	1239	OGB TULASIPUR	IOBAOR00B 01	009901000 009069
1817	0	1817	UCO BANK BEGUNIA	UCBA00017 33	173301100 77672
1349	0	1349	OGB TULASIPUR	IOBAOR00B 01	009901000 005318
3023	0	3023	SBI KHORDHA	SBIN00001 16	350881001 63
578	422	1000	OGB TULASIPUR	IOBAOR00B 01	009934001 005058
551	449	1000	OGB TULASIPUR	IOBAOR00B 01	009901000 009076

1165	0	1165	SBI TULASIPUR	SBIN00184 80	362613656 49
3001	0	3001	OGB TULASIPUR	IOBAOR00B 01	009901000 003569
432	568	1000	SBI BANKI	SBIN00002 22	361298585 37
1734	0	1734	OGB TULASIPUR	IOBAOR00B 01	009901000 003656
1032	0	1032	OGB TULASIPUR	IOBAOR00B 01	009901000 004027
1225	0	1225	OGB TULASIPUR	IOBAOR00B 01	009934001 005806
1363	0	1363	OGB TULASIPUR	IOBAOR00B 01	009901000 004540
5300	0	5300	SBI TULASIPUR	SBIN00184 80	358679275 20
991	9	1000	OGB TULASIPUR	IOBAOR00B 01	009901000 003803
3006	0	3006	OGB TULASIPUR	IOBAOR00B 01	009934006 001072
2175	0	2175	OGB TULASIPUR	IOBAOR00B 01	009901000 004965
975	25	1000	UNITED DHANSAR	UTBIODHSJ 53	099901027 9840
2503	0	2503	OGB TULASIPUR	IOBAOR00B 01	009901000 004517
6428	0	6428	OGB TULASIPUR	IOBAOR00B 01	009901000 003659
2973	0	2973	OGB TULASIPUR	IOBAOR00B 01	009901000 003640
1498	0	1498	OGB TULASIPUR	IOBAOR00B 01	009901000 009096
1817	0	1817	OGB TULASIPUR	IOBAOR00B 01	009901000 003982

1498	0	1498	OGB TULASIPUR	IOBAOR00B 01	009901000 003634
408	592	1000	SBI,TULASI PUR	SBIN00184 80	2.04E+10
2890	0	2890	OGBKHORD HA	IOBAOROG B01	012101000 001354
2244	0	2244	OGB TULASIPUR	IOBAOR00B 01	009901000 003667
688	312	1000	SBI BANKI	SBIN00002 22	353325206 59
426456	11335	437791			

:DHA

CROPLOSS DUE TO FLOOD, 2020 IN RESPECT OF BEGUNIA TAHAS

		Name of the Tahasil		Name of the Revenue Village		Name of the G.P		Name of the R.I Circle	
		Begunia		Podaditha		Podaditha		Kuradhilo	
Name of the Crop									
Sl.no	Beneficiary name	Father/Hus band name	Khata No	Plot No	NAME OF the ROR Holder if different	Relation with ROR Holder	Area sustermed		
							50 % & Abov		Non-Irrigated
1	2	3	4	5	6	7	8	9	
1	TAPAN KUMAR MAHAPATRA	RAJAKISHORE	140	750	TAPAN KUMAR MAHAPATRA S/O-RAJAKISHORE	BUYER			0.182
2	JOGINATH BEHERA	KESHAB	411,264	64	CHANDRA MANI DEBI W/O-JAYAKRUSHNA	BUYER			0.073
3	DAITARI SAHOO	PANCHU	2	865	DINABANDHU PANDA S/O-BARAJU	BUYER			0.094
4	NARASING H SAHOO	HARI	300	756,	NARASING HA SAHOO S/O-HARI	SELF			0.111
5	DURGAPRA SAD SAMANTARAY	DINABANDHU	427/122	102.103	DINABANDHU SAMANTARAY S/O-LOKANATH	SON			1.000
6	SHAKTIPRA SAD SAMANTARAY	KRUPASINDHU	351,372	109,,540,1100	LOKANATH SAMANTARAY S/O-NARASINGH	GRANDSON			0.485
7	GOBINDA MALIK	HARI	393	1149	HARI MALIK S/O-GIRIDHARI	SON			0.243
8	NILAKANTH A SAHOO	SIKHAR	265	575/1299	SIKHAR SAHOO S/O-BHAGABAN	SON			0.226

9	SUCHITRA BADI	DHRUBA	427/226	434/1429	SUCHITRA BADI W/O- DHRUBA	SELF	0.036
10	SUMANT KUMAR SAHOO	BHAGBAN	271	524,167,53 0,532,726/ 1255	BHAGABAN SAHOO S/O- JAGANNATH	SON	0.565
11	SARAT CHANDRA SAHOO	BHAGBAN	146	165,495,52 5,521	JAGANNATH H SAHOO S/O- SATYABADI	GRANDSON	0.506
12	SARAT CHANDRA MOHANTY	BANSIDHAR	26	827	BANSIDHAR MOHANTY S/O- BUDDHI	SON	0.279
13	PRATAP JENA	HARIBAND HU	17	604	ARAKHITA JENA S/O- CHARAN	GRANDSON	0.142
14	NIRANJAN SAHOO	RAJAKISHO RE	11	840	PANDAB SAHOO S/O- MADAN	BUYER	0.130
15	GOKULANANDA BEHERA	KANDURI	42	,213/1213, 1150	KANDURI MAIK S/O- GIRIDHARI	SON	0.646
16	KELU BARIK	MULI	316	748	MULI BARIK S/O- BISHNU	SON	0.403
17	PUNA PRUSTI	SANANDA	10,33,405/ 7	845/1274,8 37,845	PUNA PRUSTI W/O- SANANDA	SELF	0.460
18	BHAGABAN BEHERA	LOKANATH	358	,1146	LOKANATH MALIK S/O- MADAN	SON	0.281
19	GURURBAR I PRADHAN	AKRURA	212	885	AKRURA PRADHAN S/O- HADU	SON	0.063
20	RABINDRA KHUNTIA	MANGULI	473	819,824	MANGULI KHUNTIA S/O- PANKAJ	SON	0.104
21	PRAHALLA D MANIK	BHAGABAT	22	807	ARI MANIK S/O- LACHHAMAN	GRANDSON	0.147

22	BIKRAMI CHARAN PRADHAN	RABI	427/236	61	RABI PRADHAN S/O- BANSI	SON		0.209
23	MAMATA BARIK	SHRIDHAR	339	55	MAMATA BARIK D/O- SRIDHAR	SELF		0.150
24	NIRANJAN SETHI	MELACHHA	222	739	MELACHHA SETHI S/O- CHANDRA	SON		0.128
25	SUNAMANI PANDA	DEBARAJ	267	1065	BHAGABAN PANDA S/O- ANANDA	FATHER-IN-LAW		0.478
26	KAMADEB MOHAPATRA	KAPIL	46	923/1251	KAPILA MAHAPATRA S/O- NABAGHAN	SON		0.045
27	DHARANID HAR PRADHAN	PANDAB	427/123	863	DHARANIDH AR PRADHAN S/O- PANDA	SELF		0.405
28	APARTTI ROUT	HARI	397	724,835	HARIHARA RAUT S/O- MADHAB	SON		0.322
29	JAGABAND HU PRADHAN	AKRURA	212	885	AKRURA PRADHAN S/O- HADU	SON		0.893
30	HULAS SAHU	CHATTANYA	158	49	DWIJA BEHERA S/O- BIDYADHAR	BUYER		0.223
31	MAGUNI CHARAN PANDA	DIGAMBAR	344	789	MAGUNI CHARAN PANDA S/O- DIGAMBAR	SELF		0.609
32	CHANDRAS EKHAR DAS	LINGARAJ	348	734,793	LINGARAJ DAS S/O- BARAJU	SON		0.172
33	JAYADEB MANIK	LOKANATH	327	717	RAGHABA MANIK S/O- BAJI	GRANDSON		0.083
34	SUDARSAN MAHALA	DHANI	140	750	JAGANNATH SWAIN	PURCHASER		0.117
35	NABAKISH OR SETHI	MUSHA	318	731	MUSA SETHY	SON		0.057
36	PRADEPTA KUMAR PANDA	DEBARAJ	427/59,427 /55	197,125/1341	SELF			0.206

37	MAGUNI DEBATA	GURUBARI	98	104	GURUBARI DEBATA	SON	0.310
38	RABINDRA SAHOO	DHADI	176	56	DHADI SAHOO	SON	0.063
39	NILAMANI BARIK	MULI	313,314,316	184,749/1275,748	MULI BARIK	SON	0.577
40	BASANTA JAGADEV	SARANGA	427/159	956/1176	SELF		0.192
41	JOGENDRA NATH SETHI	KAILASH	381,380	108,108/1168	SELF		0.354
42	AMULYA SAHOO	KANDURI	427/68	617/1349	KANDURI SAHOO	SON	0.248
43	SHAILABAL A MOHANTY	PRAMOD KUMAR	427/32,427/25	48/1322,51	SELF		0.453
44	TRILOCHAN MOHAPATRA	NILAMANI	471	820,823	NILAMANI MOHAPATRA		0.206
45	SOMANATH BEHERA	ARAKHITA	254	17	BUDDHI BEHEARA S/O-KESHAB	GRANDSON	0.097
46	NIRANJAN SATHUA	KAPIL	427/57	601/1343	SELF		0.255
47	SUSANT MISHRA	LOKANATH	284,252	755,757,927/1182	BHUTI DIBYA W/O LOKANATH	SON	0.283
48	PURNA CHANDRA PRUSTI	SHYAM	427/221	866	SELF		0.188
49	RAMACHANDRA DAS	BULA	69	,853,855	KRUPASIN DHU DAS S/OMAHAN	GRANDSON	0.172
50	KRUSHNA CHANDRA DAS	MADHAB	427/124	856	MADHAB DAS	SON	0.130
51	KISHAN KISHOR DAS	PURNA CHANDRA	295	852	RAMA CHANDRA DAS S/O-BULA	GRANDSON	0.164
52	SARAT KUMAR MANIK	UPENDRA	289	831	MANGULI SAHOO S/O-SAMA	PURCHASER	0.186

53	DHANESWAR MANIK	KALANDI	54	560	KALANDI MANIK	SON	0.045
54	SATYABRATA MOHAPATRA	SUDARSHAN	427/207,156	828,727	SUDARSHAN MOHAPATRA	SON	0.407
55	HADIBANDHU SAHOO	DHOI	207	854	NILAMANI PRUSTY S/O RAHAS	PURCHASER	0.105
56	BIRANCHI NARAYAN PANDA	UDYANATH	300	1141,562,738	UDYANATH PANDA	SON	0.749
57	PRAFULLA KUMAR SWAIN	BALABHADRARA	230	57,75	BALABHADRA SAHOO	SON	0.103
58	PRADEEPTA JENA	LOCHAN	427/139,	815	LOCHAN JENA	SON	0.101
59	BHIKARI CHARAN SAMANTARAY	KHALI	408	846	KHALI BEHERA S/O- UCHHAB	SON	0.111
60	AJAY KUMAR BARIK	ARAKHITA	65,19	719,787,788,802	KRUSHNA CHANDRA BARIK S/OSANMA	GRANDSON	0.753
61	SUKANTI MAHARANA	HINA	201	848,850	NARAYAN MOHARANA S/OLACHHAMAN	HUSBAND	0.672
62	ARJUN KUMAR SAHOO	BANAMALI	157	586	DASA SAHOO S/O-SAMA	GRANDSON	0.186
63	GOBINDA CHANDRA SAHOO	PANDAB	11	840	SAKUNTALA SAMANTA RAY W/O-KUNJA BIHARI	PURCHASER	0.101

64	SANJU MALLIK	MANA	29	1073	ANANDA MALIK S/O-NATA	DAUGHTER IN LAW	0.291
65	BASUDEB SAHOO	SIKHAR	251	809	BINIKA MANIK W/O-GADADHAR	PURCHASER	0.217
66	SONIA PANDA	SANTOSH MOHAPATRA	192	1145	NARASINGA PANDA S/O-KALANDI PANDA	DAUGHTER	0.283
67	GAGAN BIHARI MOHANTY	PRAHALLAD	470	822,	PARAHHALAD MOHANTY	SON	0.083
68	RAAMESH KUMAR DASH	PURNA CHANDRA	475,	776,779,781,	ARAKHITA DASH	GRANDSON	0.300
69	DHUSASAN NAYAK	MAHESWAR	2	865	MAHESWAR NAYAK	SON	0.097
70	BIDYADHAR PRUSTY	CHARAN	345,346	721,830,829	LINGARAJ PRUSTY	GRANDSON	0.476
71	MUKUNDA BEHERA	KANDURI	42	213/1213,150	KANDURI MALIK	SON	0.646
72	BIJAYA KUMAR SAMANTARAY	KUNJA BIHARI	59	40	SELF		1.012
73	DURYODHAN MANIK	SACHI	114,214	564,563	BRAHMAC HARI MANIK	SON	0.099
74	SOUBHAGYA A RANJAN MANIK	SUDARSAN	427/189	22	SELF		0.186
75	NABAGHAN A BEHERA	KANHU CHARAN	427/71	1041/1352	KANHU CHARAN BEHERA	SON	0.460
76	KARTIK JENA	ALEKH	303	1124	MAHAN JENAS/O-BANA	GRANDSON	0.150

77	CHHABIND RA BEHERA	KANHU	371,,32	801,813	SADHU SRICHNDA N S/O- SAURI	PURCHAS ER		0.717
78	KARTIK MALLIK	LAXMAN	427/104	178/1305	SELF			0.089
79	SHAIN MALLIK	NARAYAN	29	1073	SELF			0.291
80	SABITA MALLIK	KARTIK	427/74	180	SELF			0.024
81	PRASANNA KUMAR SAHOO	HALURI	427/54	19/1339	HALURI SAHOO	SON		0.093
82	PARAMAN ANDA MANIK	DHARAJU	229	26,30,559,5 66,572,574, 736	BARAJU MANIK	SON		0.308
83	LAXMIDHA R SAHOO	BHIKARI	110,358,19 2	1146,1145, 1157	GOBARDH AN MALIK S/O- ANANTA	PURCHAS ER		0.653
84	KANHU CHARAN DEBATA	GIRIDHARI	98	104	GIRIDHARI DEBATA	SON		0.621
85	TRILOCHAN SAHOO	BASUDEB	248	168,522,52 8,533,726	BASUDEV SAHOO	SON		0.597
86	KANCHAN SINGH	GOBINDA	307	1021,854,8 51	GOBINDA SINGHA S/O- SRIDHAR	HUSBAND		0.219
87	SARAT KUMAR SAHOO	PURNACHA NDRA	427/197	735	SELF			0.089
88	PURNACHA NDRA JENA	DHADI	35,427/22	838,,644	UCHHAB PANDA S/O- SADASIBA PANDA	PURCHAS ER		0.211
89	HRUSIKESH JENA	BANAMALI	228	746	BANAMAL I JENA	SON		0.381
90	ASHOK KUMAR PAIKARAY	DHULI	418,300	575/1250,5 62	DHULI PALAKRAY	SON		0.342
91	USHAMANI DEBI	RAKESH KUMAR TRIPATHY	67	803	SELF			0.253
92	JAYADEB JENA	DHANESW AR	427/72	198/1353	SELF			0.235

93	SURESH KUMAR SAHOO	HARIHAR	396,	166,523,52 9,534,726/ 1254,	HARIHAR SAHOO	SON	0.587
94	JAYANTI BADI	ARJUN	427/167	510/1413	SELF		0.047
95	NIRANJAN PANDA	KALI CHARAN	55	814	SELF		0.565
96	MANAS RANJAN PANDA	NIRANJAN	427/47	190/1333	SELF		0.324
97	NARAYAN BADI	GOPINATH	427/199, 427/233,10 3,427/192	834,786,97 6,1118/128 6,784	SELF		0.418
98	PRAMOD KUMAR MOHAPATR A	DIBYASING H	427/145	800/1399,7 96/1398/70 5/1397,700 /1396,601	SELF		0.954
99	ANIRUDHA BEHERA	DIA	35,59	60,59	SAKUNTAL A SAMANTA RAY W/O- KUNJA BIHARI	PURCHAS ER	0.292
100	DHADI MALLIK	HADU	380	725,108/11 68,1106	HADU MALLIK	SON	0.245
101	JAGANATH A TRIPATHY	SAURI	67	803	SELF		0.126
102	GAGAN BIHARI MALLIK	HARI	393,161	1149,1138/ 1198,1139	HARI MALLIK	SON	0.503
103	SOBHA MALLIK	GAGAN	380	108/1168,1 106	HAJARI MALLIK	DAUGHTE R	0.354
104	NABINA MALIK	DUKHISHYA M	161	1138/1198, 1139	DUKHISHY AM MALLIK	SON	0.260
105	GANESWAR MOHAPATR A	KULAMANI MOHAPATR A	202	857,864	KULAMAN I MOHAPAT RA	SON	0.065
106	BRAJA KISHORE SAHOO	MANGULI CHARAN SAHOO	427/10,420	716,718,71 3	MANGULI CHARAN SAHOO	SON	0.260
107	LALITA MALLIK	SADANAND A MALLIK	427/69	599/1217/1 350	SELF		0.337

108	JAJATI NARAYAN MALLIK	SADANAND A MALLIK	427/38	599/1217/1 326	SELF		0.258
109	JANMEJAYA NARAYAN MALLIK	SADANAND A MALLIK	427/81,430 /87	599/1217/1 186,902/17 28	LALLITA MALLIK	SON	0.532
110	ROJALINI MALLIK	JANMEJAYA NARAYAN MALLIK	427/191	599	JANMEJAY A NARAYAN MALLIK	HUSBAND	0.420
111	BASUDEV NAYAK	SATRUGHNA NA NAYAK	351	661,90,94,9 5,97,41,48, 178,198,10 9	LOKANAT H SAANTAR A S/ONARAS INGH SAANTRA	PURCHAS ER	0.600

JPEES (TWO LAKH FORTY FOUR THOUSAND ONE HUNDRED SEVENTY FOUR) ONI 34.053

R.I KURADHIL VAW

B.A.O. BEGUNIA

SUB-COLLECTOR, KHORDHA

COLLECTOR, KHORDHA

Name of the Block	
Begunia	

Amount of Input subsidy (in Rs.)	Exgratia	Total amount (in Rs)	Bank Name	IFSC Code	A/C No
10	11	12	13	14	15
1239	0	1239	SBI,KHORD HA	SBIN0001 16	344670733 28
496	504	1000	OGB,TULAS IPUR	IOBAOROG B01	009901000 004475
639	361	1000	SBI,KHORD HA	SBIN0001 16	344231672 75
757	243	1000	OGB,TULAS IPUR	IOBAOROG B01	009901000 004641
6800	0	6800	UNITED BANK OF INDIA, DHANSAR	UTBI0DHSJ 53	099901017 3490
3295	0	3295	SBI,KHORD HA	SBIN0001 16	344324686 46
1652	0	1652	SBI,KHORD HA	SBIN0001 16	353199726 37
1536	0	1536	UNITED BANK OF INDIA, DHANSAR	UTBI0DHSJ 53	099901010 1289

245	755	1000	SBI, POKHARIP UT	SBIND0109 28	202277670 41
3840	0	3840	OGB, TULAS IPUR	IOBAOROG B01	009934006 001849
3441	0	3441	KCCB, BEGU NIA	YESB0KHC 02	017053018 725
1900	0	1900	SBI, KHORD HA	SBIND0001 16	112765302 71
964	36	1000	OGB, TULAS IPUR	IOBAOROG B01	009901000 005573
881	119	1000	SBI, KHORD HA	SBIND0001 16	344223310 11
4391	0	4391	OGB, TULAS IPUR	IOBAOROG B01	009901000 005333
2739	0	2739	SBI, KHORD HA	SBIND0001 16	357168212 77
3125	0	3125	OGB, TULAS IPUR	IOBAOROG B01	009901000 004478
1913	0	1913	OGB, TULAS IPUR	IOBAOROG B01	009901000 004922
427	573	1000	ALLAHABA D BANK, KHORDHA	ALLA02105 75	590517187 74
708	292	1000	OGB, TULAS IPUR	IOBAOROG B01	009901000 004320
997	3	1000	OGB, TULAS IPUR	IOBAOROG B01	009901000 004362

1418	0	1418	OGB, TULAS IPUR	IOBAOROG B01	009934006 004024
1019	0	1019	SBI, KHORD HA	SBIN00001 16	202724467 05
867	133	1000	PNB, KHOR DHA	PUNB0765 200	765200010 0011357
3249	0	3249	OGB, TULAS IPUR	IOBAOROG B01	009934006 000684
308	692	1000	KCCB, BEGU NIA	YESBOKHCB 02	017053156 55
2753	0	2753	SBI, BANKI	SBIN00002 22	318311881 24
2189	0	2189	PNB, KHOR DHA	PUNB0765 200	765200010 0010677
6070	0	6070	OGB, TULAS IPUR	IOBAOROG B01	009934006 001329
1514	0	1514	ALLAHABA D BANK, KHORDHA	ALLA02105 75	501702487 95
4143	0	4143	ALLAHABA D BANK, BAGHAMMA RI	ALLA02134 627	504949000 06
1170	0	1170	SBI, KHORD HA	SBIN00001 16	344324685 78
564	436	1000	SBI, KHORD HA	SBIN00001 16	354209960 36
793	207	1000	ALLAHABA D BANK, KHORDHA	ALLA02105 75	502606954 91
385	615	1000	OGB, TULAS IPUR	IOBAOROG B01	009934001 006954
1399	0	1399	OGB, TULAS IPUR	IOBAOROG B01	009934006 001837

2109	0	2109	ALLAHABA D BANK, KHORDHA	ALLA02105 75	502552481 00
427	573	1000	OGB, TULAS IPUR	IOBA0ROG B01	009934006 000802
3926	0	3926	SBI, KHORD HA	SBIN00001 16	343784606 58
1308	0	1308	OGB, TULAS IPUR	IOBA0ROG B01	009934006 003433
2409	0	2409	SBI, KHORD HA	SBIN00001 16	312255804 51
1688	0	1688	BOI, RAJASU NAKHALA	BKID00055 80	558010110 004410
3083	0	3083	SBI, TULASI PUR	SBIN00184 80	108028517 18
1404	0	1404	SBI, SANKUT ALA COMPLEX, KHORDHA	SBIN00120 27	307307929 88
661	339	1000	OGB, BEGUNIA	IOB0ROGB0 1	001601000 008795
1734	0	1734	ANDHRA BANK, KHORDHA	ANDB0001 373	137310100 080155
1927	0	1927	UNION BANK OF INDIA, KHURDA	UBIN05537 94	537902010 006436
1280	0	1280	OGB, TULAS IPUR	IOB0ROGB0 1	4189
1170	0	1170	SBI, KHORD HA	SBIN00001 16	112765249 16
881	119	1000	OGB, TULAS IPUR	IOB0ROGB0 1	009934006 001376
1115	0	1115	SBI, TULASI PUR	SBIN00184 80	367938711 16
1266	0	1266	SBI, KHORD HA	SBIN00001 16	

303	697	1000	SBI,KHORD HA	SBIN00001 16	202724462 62
2767	0	2767	OGB,TULAS IPUR	IOBOROGB0 1	009934001 006655
716	284	1000	SBI,KHORD HA	SBIN00001 16	343784606 81
5093	0	5093	ANDHRA BANK, KHORDHA	ANDB0001 373	137310100 032699
702	298	1000	CANARA BANK, KHORDHA	CNRB00033 66	336610800 2292
688	312	1000	SBI,KHORD HA	SBIN00001 16	310605825 44
757	243	1000	SBI,KHORD HA	SBIN00001 16	344231673 77
5121	0	5121	OGB,TULAS IPUR	IOBOROGB0 1	009901000 004346
4570	0	4570	OGB,TULAS IPUR	IOBOROGB0 1	009934006 001230
1266	0	1266	OGB,TULAS IPUR	IOBOROGB0 1	009934001 006825
688	312	1000	OGB,BAGH AMARI	IOBOROGB0 1	000301000 002230

1982	0	1982	OGB, TULAS IPUR	IOBOROGB0 1	009934001 005265
1473	0	1473	SBI, KHORD HA	SBIN00001 16	112764668 49
1927	0	1927	OGB, TULAS IPUR	IOBOROGB0 1	009934006 003000
564	436	1000	SBI, KHORD HA	SBIN00001 16	343784609 10
2037	0	2037	ALLAHABA D BANK, BAGHAMMA RI	ALLA02134 62	503878027 28
661	339	1000	OGB, TULAS IPUR	IOBOROGB0 1	009934006 003992
3235	0	3235	OGB, TULAS IPUR	IOBOROGB0 1	009934006 000831
4391	0	4391	SBI, KHORD HA	SBIN00001 16	394207123 8
6883	0	6883	SBI, BANKI	SBIN00002 22	108028407 84
674	326	1000	OGB, TULAS IPUR	IOBOROGB0 1	009934006 000787
1266	0	1266	UBI, KHORDHA	UTBI0KHU4 41	045201018 6209
3125	0	3125	OGB, TULAS IPUR	IOBOROGB0 1	009901000 005611
1019	0	1019	BOB, KHOR DHA	BARBOKHO RDH	439381000 00001

4873	0	4873	OGB, TULAS IPUR	IOBOROGB0 1	009934006 002365
606	394	1000	SBI, KHORD HA	SBIN00001 16	344223311 57
1982	0	1982	SBI, KHORD HA	SBIN00001 16	344223312 59
165	835	1000	SBI, KHORD HA	SBIN00001 16	344223311 91
633	367	1000	OGB, TULAS IPUR	IOBOROGB0 1	009901000 002658
2092	0	2092	OGB, TULAS IPUR	IOBOROGB0 1	009934006 001327
4438	0	4438	OGB, TULAS IPUR	IOBOROGB0 1	009901000 004387
4220	0	4220	OGB, TULAS IPUR	IOBOROGB0 1	009901000 004508
4061	0	4061	OGB, TULAS IPUR	IOBOROGB0 1	009934006 000881
1489	0	1489	OGB, TULAS IPUR	IOBOROGB0 1	009934006 002740
606	394	1000	BOB, KHOR DHA	BARBOKHO RDH	439381000 00548
1432	0	1432	OGB, TULAS IPUR	IOBOROGB0 1	009901000 003966
2588	0	2588	SBI, KHORD HA	SBIN00001 16	112766213 86
2324	0	2324	SBI, KHORD HA	SBIN00001 16	344324685 12
1721	0	1721	OGB, TULAS IPUR	IOBOROGB0 1	009934006 000894
1597	0	1597	SBI, KHORD HA	SBIN00001 16	112764708 99

3992	0	3992	SBI,KAPLIA PRASAD, BSR	SBIN00090 26	326680827 27
322	678	1000	OGB, TULAS IPUR	IOBOROGB0 1	009901000 012940
3840	0	3840	KCCB, BEGUNIA	YESBOKHCB 02	017053005 654
2205	0	2205	SBI,RANAP UR	SBIN00135 99	340248504 48
2844	0	2844	SBI,KHORD HA	SBIN00001 16	350881009 24
6486	0	6486	UCO BANK, BEGUNIA	UCBA00017 33	173301100 47217
1988	0	1988	KCCB, BEGUNIA	YESBOKHCB 02	017053009 836
1666	0	1666	KCCB, BEGUNIA	YESBOKHCB 02	017053012 590
859	141	1000	OGB, TULAS IPUR	IOBOROGB0 1	009901000 004350
3422	0	3422	KCCB, BEGUNIA	YESBOKHCB 02	017053012 561
2409	0	2409	OGB, TULAS IPUR	IOBOROGB0 1	009901000 00437
1770	0	1770	KCCB, BEGUNIA	YESBOKHCB 02	017053012 563
442	558	1000	OGB, TULAS IPUR	IOBAOROG B01	009934001 004794
1768	0	1768	SBI,KHORD HA	SBIN00001 16	112765398 20
2291	0	2291	ALLAHABAD BANK,BAGHA MARI	ALLA02134 62	563711071 76

1754	0	1754	SBI,KHORD HA	SBIN00001 16	204216667 45
3617	0	3617	SBI,KHORD HA	SBIN00001 16	311590406 45
2856	0	2856	SBI,KHORD HA	SBIN00001 16	320434069 35
4080	0	4080	UCO BANK, BEGUNIA	UCBA00017 33	173301100 51078
231559	12615	244174			

TAHASILDAR ,BEGUNIA