

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

Sl. No	Name of the Tehsil	Sl. No	Name & address of the deceased/ Victims	To whom paid	Relation with the deceased/ Victim	Category of assistance i.e. financial/ in shape of materials	Amount/ Quantity	Date of Payment
1	Kaniha	1	Ajaya Behera, S/o- Purna Behera of village Dandasinga	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		2	Ajit Naik. S/o- Abhimanyu of village Kansamunda	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		3	Ajit Sankhari, S/o-Prakash of village Debhuin	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		4	Amarendra Ku Behera, S/o- Panchanan Behera of village	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		5	Anukula Pradhan, S/o- Kamal of village Talapada	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		6	Aparajita Pradhan, W/o- Tuna of village Joradang	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		7	Arun Kumar Naik, S/o- Nilamani Naik of village Kamarei	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		8	Babita Sahoo, W/o- Fakir Mohan of village Gaunighasa	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		9	Babu Maharana, S/o- Kulamani of village Nalam	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		10	Bachan Sahoo of village Susuba	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		11	Bakuli Sethi, S/o- Nabina of village Changudia	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020

		12	Balaram Behera, S/o- Golekh of village Dalak	Paid to victim	self	Financial/ E-Transfer	5200	06.10.2020
		13	Balaram Mahapatra, S/o- Kanhu of village Talapada	Paid to victim	self	Financial/ E-Transfer	5200	06.10.2020
		14	Banka Taisam, S/o- Ladu of village Fulajhari	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		15	Bapun Behera, S/o- Surei of village Durgapur	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		16	Bari Behera, W/o-Prمود of village Rengali	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		17	Bari Gochhayat, W/o- Pramod of village Suleipal	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		18	Bari Naiki, S/o- Dam Naik of village Burukuna	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		19	Basanti Gochhayat, W/o- Dharmendra of village Suleipal	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		20	Basanti Naik, S/o- Ganguli Naik of village Jadunathpur	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		21	Basanti Naik, W/o- Duryodhan Naik of village Kaliadama	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		22	Benga Behera, S/o- Kirti Behera of village Parabil	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		23	Benu Behera, S/o- Mangulu of village Sanatribida	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		24	Benudhar Barik, S/o- Kadi of village Paramapasi	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020

		25	Bhadra Dehury, S/o- Nata Dehury of village Kendubereni	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		26	Bharat Ku Pradhan, S/o-Radha of village Sapakata	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		27	Bharati Sahoo, W/o- Patitapaban of village Gaunighasa	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		28	Bhuleswar Behera, S/o- Rabi of village Gandamala	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		29	Bibhutibhusan Behera, S/o- Kamar of village Titirima	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		30	Bibhutibhusan Swain, S/o- Trilochan of village Kuluma	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		31	Bidyadhar Behera, Parama of village Kuadhara	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		32	Bidyadhar Majhi, S/o- Paduka Majhi of village Khindo	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		33	Bidyadhar Sahoo, S/o-Jalia of village Denali	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		34	Bidyulata Samal, W/o- Gandharba of village Seepur	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		35	Bijaya Ku Dhir, S/o-Bishnu of village Rengali	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		36	Bijaya Kumar Behera, S/o- Sukru Behera of village Shibarampur	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		37	Bimbadhar Pradhan, S/o-Jogi of village Khalpal	Paid to victim	self	Financial/ E-Transfer	5200	06.10.2020

		38	Binapani Samal, Wo- Bijaya of village Suleipal	Paid to victim	self	Financial/ E-Transfer	5200	06.10.2020
		39	Binod Bihari Nanda of village Dumduma	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		40	Bipin Behera, S/o- Rabi Behera of village Khindo	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		41	Bipin Naik, S/o- Kailas of village Kamarei	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		42	Biranchi Bajjigar, S/o- Dileswar of village Burukuna	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		43	Biranchi Sahoo, S/o- Ananda of village Gaunighasa	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		44	Budhadeb Majhi, S/o- Chandramani of village Burukuna	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		45	Bulari Naik, S/-oBagha of village Kiajhar	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		46	Bulari Sahoo, S/o- Lochan of village Ranjana	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		47	Chaitanya Dhir, S/- Baisnaba of village Rengali	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		48	Champa Barik, W/o- Golekh of village Seepur	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		49	Chandra Swain, S/o- Iswar Swain of village Kuluma	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		50	Dama Naik, S/o- Nakapodi of village Klajhar	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020

		51	Damayanti Mohanty, W/o-Naresh of village Bajrakote	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		52	Debendra Nath, S/o- Madan of village Talapada	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		53	Dharanidhar Behera, S/o- Kirtan of village Burukuna	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		54	Dharanidhar Sahoo, S/o-Nakula of village Denali	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		55	Dhobani Sahoo of village Susuba	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		56	Dibakar Pradhan, S/o- Sukutu of village Badagunduri	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		57	Digambar Sahoo, S/o- Birabar Sahoo of village Badagunduri	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		58	Digambar Sahoo, S/o- Joginath of village Poipal	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		59	Dileswar Pradhan, S/o- Jharu of village Bhaliabeda	Paid to victim	self	Financial/ E-Transfer	5200	06.10.2020
		60	Dileswar Pradhan, S/o-Dinabandhu of village Titirima	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		61	Dillip Ku Nayak, S/o- Dama of village Kijhar	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		62	Dillip Ku Pradhan, S/o- Rabinarayan of village Bajrakote	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		63	Draupadi Parida, W/o- Harmohan of village Talapada	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020

		64	Dukhabandhu Gadnayak, Mangulu of village Kuadhara	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		65	Dukhabandhu Naik, S/o-Hrudaya of village Kiajhar	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		66	Dukhabandhu Patra, S/o- Kara of village Gandamala	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		67	Dukhi Naik, W/o- Baikuntha of village Brahmanidei	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		68	Duryodhan Gochhayat, S/o- Lochan of village Nalam	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		69	Dushasan Gochhayat, S/o- Ainthu of village Suleipal	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		70	Gadadhar Sahu, S/o- Chaitanya of village Kulukma	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		71	Gandharba Behera, S/o- Bhakta of village Khalpal	Paid to victim	self	Financial/ E-Transfer	5200	06.10.2020
		72	Gangadhar Pradhan, S/o- Pramananda of village Kuadhara	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		73	Gela Gochhayat, W/o- Anukula of village Suleipal	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		74	Gelhei Sahoo of village Susuba	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		75	Giridhari Samal, S/o- Dayanidhi Samal of village Rengali	Paid to victim	self	Financial/ E-Transfer	5200	06.10.2020
		76	Gita Patra, W/o- Basant of village Gandamala	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		77	Gobinda Naik @ Sabita Naik, W/o- Gobardhan of village Kiajhar	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020

		78	Gobinda Naik, S/o- Judhisthira of village Badagunduri	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		79	Gopabandhu Pradhan, S/o- Cheru of village Sibarampur	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		80	Gouri Mohanty, W/o- Lingaraj of village Bajrakote	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		81	Hadibandhu Behera, S/o- Kapila Behera of village Khindo	Paid to victim	self	Financial/ E-Transfer	2100	06.10.2020
		82	Haguru Naik, S/o- Bakuli Naik of village Khindo	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		83	Haladhar Sahoo, S/o- Dasarathi of village Gaunighasa	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		84	Haramohan Pradhan, S/o- Paschima Pradhan of village Kuluma	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		85	Harihar Sahoo, Rathi of village Kuluma	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		86	Hemanta Ku biswal, S/o Srikar of village Hanumanpur	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		87	Hemanta Pradhan, S/o-Radhanath of village Sapakata	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		88	Hrudaya Chandra Mohanty, S/o- Bijaya of village Saradhpur	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		89	Indu naik, W/o- Banamali of village khindo	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		90	Jadumani Pradhan, S/o- Gobardhan Pradhan of village	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		91	Jagabandhu Behera, S/o- Maharaga of village Arkil	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		92	Jamuna Pradhan, W/o- Jogi of village Rengali	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		93	Janaki Patra, W/o- Anadi of village Gandamala	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020

		94	Jataka Naik, W/o- Padana Naik of village Khindo	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		95	Jaya kabi, S/o- Banka Kabi of village Bajrakote	Paid to victim	self	Financial/ E-Transfer	5200	06.10.2020
		96	Jayanti Mohanty, W/o- Subhendu of village Bajrakote	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		97	Jayanti Samal, W/o- Kunthu of village Seepur	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		98	Jema Patra, W/o-Prasanna of village Khalpal	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		99	Jhili Badi, W/o- Kusha Naik of village Sapakata	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		100	Jhili Gochhayat,W/o- Kalia of village Rengali	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		101	Jhunu Naik, W/o- Jaya of village Kaliadama	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		102	Joshabant Narayan Behera, S/o- Tankadhar of village Badagunduri	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		103	Kabita Dehuri, W/o- Amshanta of village Kakudia	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		104	Kailash Chandra Mahanty, S/o- Hadibandhu of village Saradhpur	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		105	Kalandi Pradhan, S/o- Sukadeb Pradhan of village Talapada	Paid to victim	self	Financial/ E-Transfer	5200	06.10.2020



		106	Kalia Naik, @ Mataji NaikS/o-Mangulu of village Kijhar	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		107	Kalia Naik, S/o- Jatra Naik of village Brahmanidei	Paid to victim	self	Financial/ E-Transfer	5200	06.10.2020
		108	Kalika Das, W/o-Ghanashyam of village Rengali	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		109	Kamakhya Prasad Swain, S/o-Kamadev of village Kuluma	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		110	Kamala Gochhayat, S/o-Kastu of village Rengali	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		111	Kandhei Behera, S/o- Rasa of village Gandamala	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		112	Kansala Gochhayat, D/o- Bakuli of village Gandamla	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		113	Karunakar Naik of village Durgapur	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		114	Keshab Naik, S/o- Sada of village Arkil	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		115	Keshab Samal, S/o- Bina of village Rengali	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		116	Khageswar Sahoo, S/o- Rabinarayan of village Gaunighasa	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		117	Kheredi Sahoo, S/o- Indramani sahuo of village Talapada	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		118	Khetrabasi Gadnayak, S/o-Kartikeswar of village Dalak	Paid to victim	self	Financial/ E-Transfer	5200	06.10.2020
		119	Khulana Dhir, W/o- Soubhagya of village Rengali	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020

		120	Kuntala Pradhan, W/o- Ganeswar of village Bajrakote	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		121	Kunu Jyotish, S/o- Antaryami of village Talapada	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		122	Kusha Sinko, S/o- Naran Sinko of village Fulajhari	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		123	Kutartha Behera, S/o- Gouranga of village Arkil	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		124	Labanya Behera, D/o- Kmala of village Titirima	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		125	Lasingh Hessa, S/o- Sukalal of village Fulajhari	Paid to victim	self	Financial/ E-Transfer	5200	06.10.2020
		126	Lipu Naik, s/O- Mangulu of village Nialu	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		127	Lochan Naik, S/o- Kailas of village Kamarei	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		128	Lochan Naik, S/o- Rudra of village Ranjana	Paid to victim	self	Financial/ E-Transfer	5200	06.10.2020
		129	Lokanath Naik, S/o-Cheru of village Kiajhar	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		130	Madan Senapati, S/o- Pahili of village Talapada	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		131	Madhab Sahoo, S/o-Tirthabasi of village Denali	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020

		132	Madhab Samal, S/o- Pitabas of village Rengali	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		133	Maharga Behera, S/o- Balaka of village Siaria	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		134	Maharga Chandra Sahoo, S/o- Nabaghan of village Gandamala	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		135	Mali Mahanty, W/o- Chhabila of village Saradhapur	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		136	Mami Gochhayat, W/o- Trinath of village Suleipal	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		137	Manas Ranjan Behera, S/o- Bhagyadhar of village Badagunduri	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		138	Mandar Dehuri, S/o- Dhubei of village Dehuribhuin	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		139	Mandardhar Naik, S/o- Mangulu of village Badagunduri	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		140	Mangulu Swain, S/o- Jogia Swain of village Kuluma	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		141	Manju Naik, W/o- Kunja of village Titirima	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		142	Manju Taisam, W/o- Jena of village Fulajhari	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		143	Masina Naik, W/o-Rama of village Khalpal	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		144	Mina Patra, W/o-Rakesh of village Gandamala	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		145	Minati Naik, W/o- Parsuram Naik of village Khindo	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020

		146	Minati Samal, W/o Biren of village Rengali	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		147	Murali Pradhan, S/O- Dharani of village Kuadhara	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		148	Nabakishore Sahoo, S/o- Dambaru of village Gaunighasa	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		149	Nandini Amanta, W/o- Dillip Pradhan of village Bajrakote	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		150	Narayan Pradhan, S/o- Bairagi of village Nakanaka	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		151	Natha Behera, Ananta Behera of village Bajrakote	Paid to victim	self	Financial/ E-Transfer	5200	06.10.2020
		152	Nayani Behera, S/o- Bishnu of village Khalpal	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		153	Nayani Samal, W/o-Dukhabandhu of village Suleipal	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		154	Nenkuri Behera, S/o- Anukula of village Kantol	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		155	Ninarani Mohanty, W/o- Pradipta of village Bajrakote	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		156	Padma Naik, W/o- Purnachandra of village Damjodi	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		157	Palau Gochhayat, S/o- Duryodhan of village Nalam	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		158	Palau Sahoo, S/o- Purna of village Sanatribida	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		159	Para gochhayat, S/o- Lochan of village Nalam	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020

		160	Parama Sahoo, S/o-Kubera of village Denali	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		161	Paramananda Sahoo, S/o-Anadi of village Khalpal	Paid to victim	self	Financial/ E-Transfer	5200	06.10.2020
		162	Paramanda Naik, S/o- Raghu Naik of village Jhadagram	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		163	Partha Naik, S/o-Jaladhar of village Khalpal	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		164	Pinki Naik, D/o- Binod Naik of village Khindo	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		165	Pradeep Maharana, S/o- Prahallad of village Gaunighasa	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		166	Pradipta Kishore Mohanty, S/o- Lingaraj of village Bajrakote	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		167	Prafulla Naik, S/o- Sukutu of village Arkil	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		168	Prafulla Naik, S/o-Rabi of village Bajrakote	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		169	Prahalad Behera, S/o- Maharga Behera of village Khindo	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		170	Prakash Chandra Dhir, S/o- Bishnucharan of village Suleipal	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		171	Prakash Chandra Sahoo, S/o- Prafulla of village Talapada	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		172	Pramila Mohanty, W/o- Padmalochan of village Suleipal	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020

		173	Pramila Sahoo of village Susuba	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		174	Pramod Sahoo, S/o- Iswar of village Gaunighasa	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		175	Prasanna Ku Samal, S/o- Brundaban of village Rengali	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		176	Prasant Dehuri, S/o- Ghana of village Siaria	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		177	Prasant Kumar Sahoo, S/o- mRama of village Kuluma	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		178	Pravakar Mahanty, S/o- Sanatan Mahanty of village Seepur	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		179	Premananda Sahoo, S/o- Sudhakar of village Burukuna	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		180	Purna Chandra Pradhan, S/o- Dwari of village Kuluma	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		181	Purnachandra Behera, S/o- Chandramani of village Saradhapur	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		182	Raibari Sinko, W/o-Biruspati of village Fulajhari	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		183	Raj Sinko, S/o- Dasarathi Sinko of village Fulajhari	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		184	Rajani Naik, W/o- Sumant of village Baudabeda	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		185	Rajkishore Samal, S/o- Baidhar of village Suleipal	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		186	Ramachandra Behera, S/o- Kamara of village Titirima	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		187	Ramachandra Dehuri, S/o- Manu of village Dehuribhuin	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020

		188	Rambha Mahapatra, W/o- Tankdhar of village Talapada	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		189	Ramesh Majhi, S/o-Binod of village Rengali	Paid to victim	self	Financial/ E-Transfer	5200	06.10.2020
		190	Ramesh Muduli, S/o- Gourang of village Nalam	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		191	Ranjita Naik, W/o- Tankadhar of village Kijhar	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		192	Ranjulata Mohanty, W/o- Kamaraj of village Bajrakote	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		193	Rashmita Das, W/o- Santosh of village Badagunduri	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		194	Rashmita Mahapatra, Santosh of village Bajrakote	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		195	Ratnakar Maharana, S/o- Ganga of village Talapada	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		196	Rebati Mahanty, W/o- Jagabandhu of village Saradhapur	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		197	Rudramohan Samal, S/o- Hrudananda of village Kantol	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		198	Rupabati Behera, W/o- Bibasta of village Mahidharpur	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		199	Sadananda Behera, S/o- Pramananda of village Kuadhara	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020

		200	Sanatan Behera, S/o- Bata Behera of village Dandasinga	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		201	Sandhyarani Samal, W/o- Kamal of village Seepur	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		202	Sanjaya Gochhayat, S/o- Sanu of village Nalam	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		203	Sanjaya Ku Behera, S/o- Purnachandra of village Dandasinga	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		204	Sanjaya Naik, Gandharba of village Kijhar	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		205	Sarala Naik, w/O- Hrudananda of village Khindo	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		206	Saraswati Das, W/o- Haladhar of village Badagunduri	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		207	Saraswati Sethi, W/o- Prasanna of village Bajrakote	Paid to victim	self	Financial/ E-Transfer	5200	06.10.2020
		208	Sarat Ch Behera, S/o- Ghasi of village Durgapur	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		209	Sarat Ch. Sahoo,S/o- Indramani of village Kakudia	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		210	Sasirekha Patra, W/o- Runa of village Gandamala	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		211	Satrughna Barik, S/o- Rabi of village Siaria	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		212	Satrughna Sahoo, S/o-Balakrushna of village Khalpal	Paid to victim	self	Financial/ E-Transfer	5200	06.10.2020
		213	Saudamini Dehuri, W/o- Bimbadhar of village Dehuribhuin	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020



		214	Sibanath Taisam, S/o- Ladu Taisam of village Fulajhari	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		215	Sita Sahoo, W/o- Karunakar of village Arkil	Paid to victim	self	Financial/ E-Transfer	5200	06.10.2020
		216	Sital Prasad Mohanty, S/o Mangaraj of village Bajrakote	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		217	Somanath Biswal, S/o- Srikar of village Hanumanpur	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		218	Soubhagya Das, S/o- Gopinath Das of village Bijigol	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		219	Soubhagya Ku Naik, S/o- Dhaneswar of village Kijhar	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		220	Srikant Naik, S/o-Pandab of village Kijhar	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		221	Srinibas Rout, S/o- Shyam of village Seepur	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		222	Suagi Pradhan, W/o- Rabinarayan of village Bajrakote	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		223	Subhadra Naik, D/o- Gouranga of village Podagada	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		224	Subhadra Pradhan, D/o- Kishore samal of village Bajrakote	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		225	Sudhakar Pradhan, S/o-Landa of village Titirima	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		226	Sufala Barik, W/o-Narendra of village Saradhapur	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020

		227	Sulochana Naik, W/o- Pahali Naik of village Khindo	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		228	Sumant Naik, S/o-Ainthu of village Kiajhar	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		229	Sumati Sahoo, W/o- Gourachandra of village Bhaliabeda	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		230	Sunamuni Purty, W/o- Raju of village Fulajhari	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		231	Suresh Pradhan, S/o- Sukadeb Pradhan of village Talapada	Paid to victim	self	Financial/ E-Transfer	5200	06.10.2020
		232	Sushla Lamaan, W/o- Shankar of village Fulajhari	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		233	Tankadhar Pradhan, S/o- Sudarshan of village Kakudia	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		234	Tikan Sahoo, S/o-Mahi of village Khalpal	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		235	Tikeswar Naik, S/o- Kumar Naik of village Khindo	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		236	Trilochan Basantara, S/o- Baji of village Badagunduri	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
		237	Trilochan Sahoo, S/o- Karunakar of village Susuba	Paid to victim	self	Financial/ E-Transfer	2100	06.10.2020
		238	Tuani Naik, W/o- Narina of village Khindo	Paid to victim	self	Financial/ E-Transfer	3200	06.10.2020
	<b>Total</b>	<b>238</b>					<b>799400</b>	
	<b>Kishorenagar</b>	1	PUSPALATA BARIK, W/O – KARUNAKAR BARIK, AT- ANGAPADA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020

		2	SRIBATSA SAHU,S/O- KRUTIBASA SAHU, AT- ANGAPADA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		3	JAYANTI BEHERA, W/O- PRASANTA BEHERA, AT- JIANTANALI, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		4	MAMI DEHURY, W/O- DHABALESWAR DEHURY, AT- JIANTANALI, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		5	SUMITRA MIRDHA,W/O- RABINDRA MIRDHA, AT- KATADA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		6	SWAPNESWAR MIRDHA,S/O- CHERU MIRDHA, AT- KATADA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		7	DEBARAJ NAYAK, S/O – LAXMIDHAR NAYAK, AT- TURUDA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	5200	05.10.2020
		8	ABALA NAYAK,W/O – DIGAMBAR NAYAK, AT- TURUDA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		9	BANITA BEHERA,W/O- BALARAM BEHERA, AT- TURUDA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		10	PRAMILA RANA,W/O- ALEKHA RANA, AT- TURUDA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		11	MANJULATA RANA,W/O- ABHIRAM RANA, AT- TURUDA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		12	RANGABATI BEHERA,W/O- KAMARA BEHERA, AT- TURUDA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020

		13	NANDINI SAHU, W/O-JHARIA SAHU, AT- TURUDA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		14	KANTA BEHERA,D/O-GOURANGA BEHERA, AT- TURUDA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		15	GUNA NAYAK,W/O- GHURU NAYAK, AT- NATADA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		16	SATYABHAMA BHOI, W/O – KRUPASINDHU BHOI, AT- BABARTIPALI, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		17	AKSHAYA PRADHAN, S/O- PITAMBAR PRADHAN, AT- KURUMTAP, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		18	RINARANI SAHU, W/O- LINGARAJ SAHU, AT- KURUMTAP, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		19	JITENDRA BEHERA, S/O- KAHNUCHARAN BEHERA, AT- SERENDA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	5200	05.10.2020
		20	JANAKI BEHERA, W/O – RABINDRA BEHERA, AT- SERENDA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		21	NABINA NAIK, W/O- DAITARI NAIK, AT- BADAHULA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		22	GOBARDHAN BEHERA, AT- BADAHULA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	5200	05.10.2020
		23	GAGAN NAIK, S/O- BHABA NAIK, AT- MADHUPUR, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020

		24	MANAS RANJAN DEHURY, S/O- MARKANDA DEHURY, AT- GOLASAR, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		25	BHAKTAPBANDHU PARIDA, AT- ANLABERENI, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	5200	05.10.2020
		26	RAHAS SAHU, S/O- SUDARSHAN SAHU, AT- ICHHAPUR, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		27	MANJU MUNDA, W/O- DHARMU MUNDA, AT- LUHAMUNDA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		28	LIPUN KUMAR PRADHAN, AT- ANANDAMUNDA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	2100	05.10.2020
		29	SABITA SANKHARI, AT- NUNUKAPASI, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		30	KAMALA BEHERA, W/O-KRUSHNA BEHERA, AT- NUNUKAPASI, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		31	HIRABATI PRADHAN, W/O- CHITARANJAN PRADHAN, AT- ANANDAMUNDA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		32	KRUPASINDHU GOCHHAYAT, AT- BADAGOBINDAPUR, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		33	MUNI BEHERA, AT- BADAGOBINDAPUR, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		34	SOVAGINI SAHU, AT- BADAGOBINDAPUR, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020

		35	AADI GOCHHAYAT, AT- BADAGOBINDAPUR, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		36	NIRAKAR GOCHHAYAT, AT- BADAGOBINDAPUR, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		37	ABANI GOCHHAYAT, AT- BADAGOBINDAPUR, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		38	JAYANTI GOCHHAYAT, AT- BADAGOBINDAPUR, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		39	SOURANANDA GOCHHAYAT, AT- BADAGOBINDAPUR, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		40	RANJIT BEHERA, AT- GUNDURIDADAR, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		41	JAGYANENSWAR NAIK, AT- GUNDURIDADAR, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		42	RAJA PRADHAN, AT- HANDAPA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		43	GURUBARIA PRADHAN, AT- PAPASARA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		44	KESHABA PRADHAN, AT- HANDAPA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		45	PRAFULLA DEHURY, AT- BAISANA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		46	NARESH SETHI, AT- BAISANA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	2100	05.10.2020
		47	HADI BEHERA, AT- CHULIAPUR, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020

		48	DURYADHANA BEHERA, AT- CHULIAPUR, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		49	BABULA DAS, AT- CHUDAKHAI, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		50	BINOD KUMAR SAHU, AT- CHUDAKHAI, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		51	BIMALA BEHERA, AT- HIMITIRA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		52	SANJULATA SANDHA, AT- HIMITIRA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		53	BRUNDABAN ROUL, AT- GHOSAR, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		54	SUDARSHAN SAHU, AT- HIMITIRA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		55	MANI SAHU, AT- HIMITIRA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		56	TANLU NAYAK, AT- KARADINGABAHAL, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		57	BINAYA NAYAK, AT- BANIADOHALI, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		58	SATYABADI RANA, AT- KASTURIBAHAL, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		59	PRAVAKAR PRUSTY, AT- KASTURIBAHAL, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		60	SATYANANDA SAHU, AT- KASTURIBAHAL, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020

		61	SARANA PRADHAN, AT- JHAMPULI, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	2100	05.10.2020
		62	BASANTA NAYAK, AT- BRAMAHANIDEI, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		63	AMIYA RANJAN NAYAK, AT- BRAMAHANIDEI, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		64	GADADHARA GHIWALA, AT- BRAMAHANIDEI, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		65	AKSHYA BAGH, AT- BRAMAHANIDEI, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		66	SUSANTA NAYAK, AT- BRAMAHANIDEI, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		67	NAKUL SAHU, AT- SANJAMURA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		68	NARENDRA NAYAK, AT- BRAMAHANIDEI, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		69	SOMABARI PRADHAN, AT- BATIMUNDA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		70	BHABAGRAHI BEHERA S/O- OADRI BEHERA, AT- BAUA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		71	SABITRI SAHU,W/O - DILLIP KUMAR SAHOO, AT- PANDURI PATHAR, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		72	TANU BADAMALI, W/O- PURNACHANDRA BADAMALI, AT- TENTULIKHANDAHATA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020



		73	BIDULATA SETHY,W/O - MAGUNI SETHY, AT- DHAURAPALI, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		74	BHARAT PRADHAN, S/O- RUSHINATH PRADHAN, AT- BRAMAHANIPALI, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	5200	05.10.2020
		75	KHEDU PRADHAN,S/O-BHIMA PRADHAN, AT- GUNDURIDADAR, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		76	ARUNA SAHOO,S/O- PRAHALLAD SAHOO, AT- PADIABANDHUPALI, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	2100	05.10.2020
		77	AKSHAYA KUMAR SAHOO,S/O- SUNA SAHOO, AT- PADIABANDHUPALI, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	5200	05.10.2020
		78	BASANTI BHOI, AT- RANIAKATA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		79	PRAMOD DANTA, AT- KADALIMUNDA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		80	SUSANTA BEHERA, AT- KADALIMUNDA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		81	PURUSOTTAM SAMAL, AT- BARADIHA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		82	GYAN NAYAK, AT- MUNDABEDA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		83	BIRANCHI PRADHAN, AT- KADALIMUNDA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020

		84	TARULATA SAMAL, AT- NIMITIRI, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		85	BENUDHAR BEHERA, AT- HATANALI, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	4100	05.10.2020
		86	KANHA BEHERA, AT- HATANALI, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	4100	05.10.2020
		87	BIMALA SWAIN, AT- PADMAPUR, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		88	PANCHALI SAHU, AT- GATIKRUSHNAPUR, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		89	KANAK PRADHAN, AT- BUDULIMUNDA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		90	SUDHAKAR CHANDAN, AT- GADEIMUNDA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		91	UDAYA BEHERA, S/O- PURNA CH, AT- BANSIMUNDA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		92	KRUSHNA CH NAIK,S/O- DINABANDHU, AT- RENGALBEDA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		93	TILA NAIK,W/O-GOBINDA NAIK, AT- RENGALBEDA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		94	ANAMA SAHOO,S/O- BAISTHAMBA, AT- RAMACHANDRAPUR, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020

		95	REBA DEHURY,S/O-DHUBA, AT-BAMUR, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		96	SOBHA BEHERA,W/O-GAJENDRA, AT- RAMACHANDRAPUR, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		97	LAXMI BEHERA,W/O- LATE JAYKRUSHNA, AT- BRUNDABANPUR, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	95100	05.10.2020
		98	PIRABATI PRADHAN,W/O-LATE HARIBANDHU, AT- NAKTINALI, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		99	HARMOHAN BEHERA,S/O-DUKHU, AT- JAMUNALI, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		100	SANTOSH BAGHAR,S/O- BANSIDHAR, AT- AMBAPAL, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		101	BAIDEHI BEHERA,W/O- CHERENGA, AT- AMBAPAL, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		102	BHAJAMAN BEHERA,S/O- SURAMANI, AT- AMBAPAL, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		103	HURSI KUMBHAR,S/O- MANGULU,AT- AMBAPAL, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		104	SUNDARI DEHURY,S/O-SANTARA, AT- NABAGHANAPADA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	95100	05.10.2020

		105	PRAMILA BEHERA,W/O-RASANANDA, AT- SAHAJBAHAL, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		106	SUKANTI MIRDHA,W/O-BIPIN, AT-DALAPAKA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		107	BHANU BEHERA,D/O-DUKHU, AT-JAMUNALI, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		108	PANCHANAN PRADHAN,S/O-GHURUNDU, AT- DALIMURA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	2100	05.10.2020
		109	BHARATI BEHERA, W/O-RAJENDRA, AT-RAMACHANDRAPUR, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		110	MANJU NAIK,W/O-KRUPA, AT-RENGALABEDA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		111	DUKHU PRADHAN,S/O-CHANDALA, AT- RENGALBEDA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		112	SANKHALI MIRDHA,S/O-GOBARDHAN, AT- RENGALBEDA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		113	TARANI SUNA,S/O-SARBESWAR SUNA, AT- MANIKPUR, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		114	SAMBARI PRADHAN,W/O-HADIBANDHU, AT- RENGALBEDA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		115	NALINI PRADHAN, W/O-INDRAMANI PRADHAN, AT-DALAPAKA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020

		116	LAXMI DEHURI, D/O- SANATAN PANDE, AT- RENGALBEDA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		117	ANAMA LUHA, S/O- MANDAR, AT- MANIKPUR, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		118	HEMA PATRA,W/O-HEMADRI, AT- MANIKPUR, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		119	RUKUNI NAYAK,W/O- BASANTA, AT- SAHAJBAHAL, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		120	TAPI MAHAKUD,W/O-KARUNA, AT- RENGALBEDA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	2100	05.10.2020
		121	LOCHAN BEHERA,S/O-MANDAR, AT- RENGALBEDA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		122	DUTI PADHAN,W/O-ALEKH, AT- BRUNDABANPUR, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		123	KUMARI KARMI,W/O-JAYTANTA KARMI, AT- BRUNDABANPUR, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		124	KAILAS BEHERA,W/O-KULAMANI, AT- RENGALBEDA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	05.10.2020
		125	PIRA PRADHAN, AT- KASTURIBAHAL, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	20.10.2020
		126	ARAKHIT PRADHAN, AT- GHOSAR, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	20.10.2020
		127	ABHIRAM PATRA, AT- BRAMAHANIDEI, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	20.10.2020

		128	BALMIKA SAMAL, AT- KADALIMUNDA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	95100	20.10.2020
		129	PRAFULLA MATIARI, AT- BADRINALI, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	20.10.2020
		130	AMAR MATIARI, AT- BADRINALI, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	20.10.2020
		131	SADASIBA MIRDHA, AT- KANDHAL, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	20.10.2020
		132	BIJAYA KUMAR BEHERA, AT- BUDULIMUNDA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	20.10.2020
		133	AMBRUTI BEHERA, AT- GADEIMUNDA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	20.10.2020
		134	MUKTI PRADHAN, AT- PARSUMAL, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	20.10.2020
		135	SHASHI SAHU, AT- GADEIMUNDA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	20.10.2020
		136	RANJITA BEHERA, AT- TURUDA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	20.10.2020
		137	NIRAKAR PRADHAN, AT- BAISANA, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	10.11.2020
		138	SUSIL SAHOO, AT- NAKCHI, DIST- ANGUL	Paid to victim	self	Financial / E-transfer	3200	10.11.2020
	<b>Total</b>	<b>138</b>					<b>724500</b>	
	Pallahara	1	Dhaneswar Palei S/o- Gobinda Ch. Palei, At- Shyamsundarpur, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020

		2	Mita Pradhan, W/o- judhistir Pradhan, At- Jokapani , Dist-Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		3	Gita Nayak, S/o- Basanta Nayak, At- Jokapani , Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		4	Binati Nayak, S/o- Rabi Nayak, At- Jokapani	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		5	Sanibar Tubid, W/o- Sanga Tubid, At- Cheliabeda Colony, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		6	Pramila Behera, W/o- Anandi Behera, At- Chasagurujang, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		7	Jasoda Sahoo, W/o- Dharanidhar Sahoo, At- Chasagurujang, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		8	Bhagaban Sahoo, S/o- Baidhar Sahoo, At- Chasagurujang, Dist-	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		9	Mamata Penthoi, W/o- Pati Penthoi. At- Chasagurujang , Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		10	Mami Penthoi, W/o- Nira Penthoi , At- Chasagurujang, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		11	Kanak Behera, W/o- Rabichandra Behera,At- Chasagurujang, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020

		12	Bela Naik, W/o- Pandab Naik, At- Chasagurujang, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		13	Nirash Pradhan, W/o- Lalmohan Pradhan, At- Chasagurujang, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		14	Dhabaleswar Sahoo, S/o-Tankadhar SahooAt- Chasagurujang, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		15	Purusottam Sahu, S/o- Anadi SahuAt- Chasagurujang, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	5200	12.10.2020
		16	Champa Mahakul, W/o- Dharanidhar Mahakul, At- Dhudripali, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		17	Kumudini Mahakul, W/o- Tankadhar Mahakul, At- Dhudripali, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		18	Kumudini Mahakul, W/o- Jageswar Mahakul, At- Dhudripali, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		19	Babuli Mahakud, S/o- Sanjay Mahakud, At- Udaypur, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		20	Subas Naik, W/o- Parsu Naik	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		21	Dhsneswar Behera, S/o- Budhram Behera, At- Udayapur	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		22	Usha Banichol, W/o- Madan Banichol, At- Kansar, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020



		23	Tankadhar Biswal, S/o- Mohan Biswal, At- Kansar, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		24	Madhusmita Mahapatra, W/o- Pradeep Mahapatra, At- Siarimalia, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		25	Prafulla Mahapatra, S/o- Dambrudhar Mahapatra, At- Siarimalia`	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		26	Sanju Naik, W/o- Babuli Naik, At- Siarimalia, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		27	Saibani Penthoi, W/o- Biswanath, At- Siarimalia, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		28	Sanju Penthoi- S/o- Bandhu Penthoi At- Siarimalia, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		29	Mami Penthoi, W/o- Tofan Penthoi , At- Siarimalia, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		30	Indra Mahapatra, W/o- Dhiren Mahapatra, At- Siarimalia, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		31	Hrushhi Naik, S/o- Bandhu Naik, At- Siarimalia, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		32	Indrani Sahu, W/o- Ugrasen Sahu, At- Siarimalia, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		33	Tuni Sahu, W/o- Late Tuna Sahu, At- Siarimalia, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		34	Kalpna Deep, W/o- Saroj Mahakul, At- Badabagdari, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020

		35	Ghanri Mahakul, W/o- Dwari Mahakul, At- Badabagdari, Dist Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		36	Krushna Ch. Behera, S/o- Darshnia Behera, At- Badabagdari, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		37	Pratima Pradhan, W/o- Lailash Pradhan, At- Badabagdari, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		38	Srimati Sundhi, W/o- Maika Sundhi, At- Susab , Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		39	Susila Naik, W/o- Bhagban Naik, At- Susab, Dist-Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		40	Alok Kumar Behera, S/o- Khyamanidhi Behera At- Mahidharpur, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		41	Tula Pradhan, W/o- Dukhabandhu Pradhan , At- Badabagdari, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		42	Nidra Behera, W/o- Natha Behera, At-Siarimalia Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		43	Soudamini Kisan , W/o- Poulasti Kisan At- Sanabagdari, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		44	Malati Sahoo, W/o- Harihar Sahoo, At- Sanabagdari, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		45	Barsha Dhangad, W/o- Pratap Dhangad At- Batisuan Dsit- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020

		46	Sita Dhangad, W/o- Kabuli Dhangad, At- Batusuan Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		47	Bijay Naik, W/o- Lanka Naik At- Gurunidamunda, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		48	Dali Sethi, W/o- Natha Sethi At- Ranjana Dsit- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		49	Puspanjali Dehury , W/o- Nirakar Dehury At- Sahargurujang	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		50	Bela Niak, W/o- Dibakar Naik At- Ranjo Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		51	Pramila Naik, W/o- Iswar Naik At- Ranjo Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		52	Jaga Sahu, S/o- Harihar Sahu At- Jhimiripali Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		53	Kishori Naik, S/o- Harihar Naik, At- Saharagurujang Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		54	Kshirodri Pradhan, W/o- Narahari Pradhan At-Dimiria Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		55	Tilottama Naik, W/o- Giridhari Naik At _ Dismiria Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		56	Arjuna Naik, S/o- Dambaru Naik, At- Jhimiripali, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		57	Khageswar Sethi, S/o- Bhola Sethi, At- Jhimiripali, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		58	Kohla Nayak, S/o- Ramesh nayak At- Jhimiripali, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020

		59	Rina Dhangad , W/o- Soubhgya Dhangad At- Batisuan Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		60	Bhanumati Dhangad W/o- Shiba Dhangad At-Batisuan Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		61	Rasana Dhangad W/o- Santosh Dhangad At- Batisuan, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		62	Khirodini Biswal, W/o- Lulu Biswal At- Batisuan Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		63	Debraj Biswal, S/o- Gobinda Biswal At- Saharagurujang Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		64	Phula Naik W/o- Anandi Naik At- Purunapani Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		65	Tripura Naik, S/o- Rabi Ch. Naik At- Purunapani Dist- Angul	Paid to victim	self	Financial/ E-Transfer	5200	12.10.2020
		66	Bhadra Naik, S/o- Natabar Naik At- Purunapani Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		67	Lochan Behera, S/o-Chinta Behera At-Jamardiha (Pabudi) Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		68	Hurshi Dehuri, S/o- Kanhu Ch. Dehuri At-Jamardiha (Pabudi) Dist- Angul	Paid to victim	self	Financial/ E-Transfer	5200	12.10.2020
		69	Laxmi Palei, W/o- Rohinikanta Palei At-Jamardiha (Panchu) Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		70	Chandu Julundi, S/o- Nandu Julundi At- Jamardiha (Pabudi) Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020

		71	Kunu Pradhan, S/o- Nasa Pradhan Jamardiha (Panchu) Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		72	Phagu Behera, S/o- Shyamasundar Behera At- Duipani Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		73	Dukhia Mahakul, S/o- Panchu Mahakul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		74	Mita Dhibar, W/o- Hari Dhibar, At- Samiapali Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		75	Ranjan Kisan, S/o- Goutam Kisan At- Godapada, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		76	Gunjar Sethi, W/o- Bital Sethi, At- Iswarnagar, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		77	Nirupama Luhura, W/o- Kailash Penthoi At- Seegarh Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		78	Kishori Nayak, S/o- Gumudu Nayak At- Seegarh, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		79	Babulal Nayak, S/o- Shankar Nayak, At- Seegarh Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		80	Janani Gagarai, w/o- Asaman Gagarai, At- Krutibasapur, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		81	Rabi Boita, S/o- Maguni Boita	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		82	Laxmi Penthoi W/o- Bandhu Penthoi At- Tamper	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		83	Dibakar Pradhan, S/o- Swapneswar Pradhan, At- Kamparkela Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		84	Ganapati Pradhan, S/o- Maheswar Pradhan, At- Kamparkela Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020

		85	Saila Jena , W/o- Jogendra Jena, At- Pallahara Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		86	Sapana Naik, S/o- Hari Naik, At- Phapanda Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		87	Gopal Munda, S/o- Indra Munda, At- Pattamunda, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		88	Gurucharan Pradhan, S/o- Ratnakar Pradhan At- Pattamunda, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		89	Hadibandhu Naik, S/o- Sradhakar Nayak, At- Itte Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		90	Umashankar Mahanta, S/o- Arjuna Mahanata, At- Itte, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		91	Sanju Pradhan, S/o- Shiba Pradhan, At- Kamparkela, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		92	Babita Gadanayak, W/o- Gobardhan Gadanayak, At- Seegarh, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		93	Bimala Nik, W/o- Muku Naik, At- Pattamunda, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		94	Brahmani Mahakul, W/o- Gaurang Mahakul, At- Naikanipali, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		95	Anita Naik, W/o- Subala Naik, At- Tamper, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		96	Putu Naik, S/o- Jaya Naik, At- Pallahara, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		97	Bijaya Naik, S/o- Rabi Ch. Naik At- Pallahara, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		98	China Nahara, W/o- Jaga Nahara At- Pallahara Dist- Angul	Paid to victim	self	Financial/ E-Transfer	5200	12.10.2020

		99	Lalita Mahanta, W/o- Bhanja Mahanta At- Kubuli, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		100	Mati Penthoi, W/o- Jayanta Penthoi, At- Balipasi, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		101	Arato Naik, S/o- Rabi. Ch Naik, At- Badasada, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	5200	12.10.2020
		102	Bakuli Sahoo, S/o- Arun SahooAt- Badasada, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		103	Sarojini Biswal , W/o- Janardan Biswal At- Badasada, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	5200	12.10.2020
		104	Rama Pradhan, W/o- Bijaya Pradhan, At- Badasada Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		105	Nuan Biswal, W/o- Gatikrushna Biswal, At- Badasada, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		106	Duryodhan naik, S/o- Nabina Naik, At- Rengalmunda Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		107	Harabati Mahakul, S/o- Hadu Mahakul, At- Badasada Dist- Angul	Paid to victim	self	Financial/ E-Transfer	5200	12.10.2020
		108	Baneswar Pradhan, S/o- Hrushikesh Pradhan At- Bhadramunda Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		109	Nabaghana Behera, S/o- Sukutu Behera, At- Dwitikrushnapur	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		110	Sabitri Pradhan, W/o- Sarat Pradhan At- Bandhakani Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		111	Bhama Behera, W/o- Shyama Behera At- Bandhakani Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020

		112	Pratima Behera, W/o- Ganeswar Behera, At- Balipasi, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		113	Mina Behera, W/o- Sugri Behera, At- Barkotia, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		114	Tilotamma Naik, W/o- Bhubuni Naik	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		115	Surendra Pradhan, S/o- Kolha Pradhan, At- Bandhakani Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		116	Babula Pradhan, S/o- Kolha Pradhan, At- Bandha Kani, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		117	Isvar Sahoo, S/o- Maguni Sahoo, At- Dwitikrushnapur, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	5200	12.10.2020
		118	Rebati Naik, W/o- Maheswar Naik, At- Fuljhari, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	12.10.2020
		119	Kailash Naik, S/o- Sadananda Naik, At- Tileipasi, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		120	Khirodini Naik, W/o- Ramesh Naik At- Kunjam	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		121	Dharanidhar Behera, S/o- Benudhar Behera, At- Rajdang Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		122	Dura Sahoo, W/o-Dwari Dahoo, At- Tileipasi Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		123	Bansidhar Sahoo, S/o- Bamadev Sahoo At- Tileipasi, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		124	Ugrasen Nayak, S/o- Pitabas Naik, At- Tileipasi, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		125	kamala Naik, W/o- Nilamani naik At- Rohila, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020



		126	Manas Ku. Sahoo, S/o- fakir Mohan Sahoo, At- Kunjam Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		127	Sarojini Naik, W/o- Dhania Naik, At- Siarimalia, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		128	Murali Naik, S/o- Sankhali Naik At- Bhetia, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		129	Golap Naik, S/o- Sankhali Naik, At- Tileipasi Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		130	Thana Naik, S/o- Harsha Naik At- Tileipasi, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		131	Hadibandhu Ho, S/o- Lada Ho At- Alluri, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		132	Pana Naik, W/o- Charan Naik, At- Alluri Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		133	Jhunu Pradhan , W/o- Krushna Pradhan, At- Burubura Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		134	Birendra Naik, S/o- Debananda Naik At- Tileipasi, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		135	Budhia Birua, S/o- Bijaya Birua, At- Sanda Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		136	Maheswar Hembram, S/o- rabi Hembram At- Sanda Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		137	Sanjana naik, S/o- Jhantu Naik, At- Tileipasi Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		138	Tanguru Mukhi, S/o- Daraba Naik, At- Tileipasi Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		139	Kolha Behera, S/o- Khageswar Behera, At- Mundaribeda, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020

		140	Prahallad Ch. Sahoo, S/o-Panchu Sahoo, At- Mundaribeda, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		141	Sebati Sahoo, W/o- Sadananda Sahoo At- Mundaribeda, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		142	Akhya Ku Nayak, S/o- Bhubuni Nayak, Mundaribeda, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		143	Jayakrushna Nayak, S/o- Bainsi Nayak, At- Mundaribeda, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		144	Kulamani Purty, S/o- Ghasi Purty At- Raghunathapur, Dist-Angul	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		145	Charan Soren, S/o- Trilochan Soren At- Raghunathapur, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		146	Rabi Purty, S/o- Ghasi Purty At- Raghunathapur, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		147	Sunita Suren, W/o- Dasha Suren At- Raghunathapur, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		148	Gela Mohanty At- Badabalipasi, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		149	Krushna Behera, S/o- Hari Behera, At- Tandibereni Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		150	Runu Badara, W/o- Jalia Badra At- Tandibereni Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		151	Sukumati Sundhi, W/o- Sriram Sundhi At- Tandibereni Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020

		152	Gokulananda Muduli, S/o- Dwari Muduli At- Kunjam Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		153	Mamata Naik, W/o- Duryodhan Naik, At- Kunjam Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		154	Sabita Pradhan, W/o- Hemanta Pradhan At- Burubura Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		155	Sumi Pradhan, W/o- Suratha Pradhan At- Burubura Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		156	Gurubari Sundhi, W/o- Magha Sundhi At- Raghunathpur, Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		157	Bibhu Pradhan, S/o- Madhu Pradhan, At- Burubura Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		158	Koili Behera, W/o- Minja Behera, At- Burubura Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		159	Thengu Behera, S/o- Prabasia Behera At- Burubura Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		160	Nemutu Behera, S/o- Ekadusia Behera At- Burubura Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		161	Megha Behera, S/o- Beda Behera At- Burubura Dist- Angul	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		162	Kadali Pradhan, S/o-Dambaru Pradhan, At- Burubura	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		163	Gurubari Nayak, W/o- Banchha Nayak, At-Kantanali	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020

		164	Sabi Juanga, W/o-Mangala Juanga, At-Kantanali	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		165	Gula Naiyak, S/o-Mukunda Nayak, At-Kantanali	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		166	Siba Bdehera, S/o-Nistara Behera, At-Jamara	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		167	Dhaneswar Nayak, S/o-Sankhali Nayak, At-Susabanali	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		168	Susama Nayak, W/o-Budhimanta Nayak, At-Susabanali	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		169	Banamali Naik, S/o-Banshi Naik, At-Jamara	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		170	Anu Dehury, W/o-Nakula Dehury, At-Kantala	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		171	Phulamani Senapati, W/o-Panu Senapati, At-Kantala	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		172	Gita Pradhan, W/o-Guru Pradhan, At-Kantala	Paid to victim	self	Financial/ E-Transfer	5200	21.10.2020
		173	Jali Pradhan, W/o-Ranjit Pradhan, At-Kantala	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		174	Rebati Danasena, W/o-Tubusu Danasena, At-Kantala	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		175	Budhei Sethi, W/o-Kirttan Sethi-At-Kantala	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		176	Sukutu Behera, W/o-Naria Behera, At-Duipani	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		177	Tasa Pradhan, S/o-Mahanty Pradhan, At-Duipani	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		178	Kissan Dehury, S/o-Banshi Dehury, At-Duipani	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020

		179	Fulsuri Behera, W/o-Sukutu Behera, At-Duipani	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		180	Hemanta Behera, S/o-Dasaru Behera, At-Duipani	Paid to victim	self	Financial/ E-Transfer	5200	21.10.2020
		181	Dhaneswar Sethi, S/o-Sankhali Sethi, At-Duipani	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		182	Akshya Kumar Nayak, S/o-Babuli Nayak, At-Talabahali	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		183	Bimala Nayak, W/o-Prasanna Nayak, At-Talabahali	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		184	Jenamani Barik, W/o-Karunakar Nayak, At-Jharalo	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		185	Saniari Dehuri, W/o-Ainthu Dehuri, At-Kadadiha	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		186	Karati Thakur, S/o-Kanduru Thakur, At-Kadadiha	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		187	Chauri Pradha, W/o-Raghunath Pradhan, At-Kadadiha	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		188	Kainta Dehury, S/o-Jagabandhu Dehury, At-Kadadiha	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		189	Sisir Pradhan, S/o-Udaya Pradhan, At-kadadiha	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		190	Asha Deogaom, W/o-Saluka Deogaom, At-Kadadiha	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		191	Babuli Thakur, S/o-Kanduru Thakur, At-Kadadiha	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		192	Rasuna Penthoi, W/o-Batakrusha Penthoi, At-Kadadiha	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		193	Thuguli Parihal, W/o-Kulha Parihar, At-Kadadiha	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020

		194	Juangini Khamania, W/o-Laxman Khamania, At-Tanugola	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		195	Dharani Palei, S/o-Pabitra Palei, At-Tanugola	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		196	Patayat Nayak, S/o-Tanti Nayak At-Tanugola	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		197	Tikayat Nayak, S/o-Tanti Nayak, At-Tanugola	Paid to victim	self	Financial/ E-Transfer	5200	21.10.2020
		198	Kamara Giri, At-Tanugola	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		199	Arjuna Saunta, S/o-Puda Saunta, At-Nagira	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		200	Guna Dehury, S/o-Bhajana Dehury, At-Nagira	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		201	Poda Saunta, S/o-Siba Saunta, At-Nagira	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		202	Saranga Behera, S/o-Basakhu Behera, At-Nagira	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		203	Basanta Dehuri, S/o- Harsu Dehuri At- Nagira	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		204	Sujani Behera, At- Nagira	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		205	Sukuru Behera, S/o- Kalhu Behera, At- Nagira	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		206	Purandra Behera S/o- Sarang Behera, At- Nagira	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		207	Kusumi Behera, At- Nagira	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		208	Trilochan Behera, S/o- Gopal Behera, At- Nagira	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020

		209	Daitari Behera, S/o- Panu Behera, At- Nagira	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		210	Ninanjan Apat, S/o- Cherenga Apat, At- Shyamsundarpur	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		211	Dukhia Naik, S/o Panchu Naik At- Jokapani	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		212	Gelhei Nayak, W/o- Bhaskar Nayak, At- Raipal	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		213	Kali Charan Khamania, W/o- Damburu Khamania At- Jolanda	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		214	Pintu Naik, S/o- Bayadhar Naik, At- Phuljhari	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		215	Dandua Naik(Susanta Naik) S/o- Kharia Naik, At- Badasada	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		216	Patel Sahu, S/o Madhu Sahu, At- Barkotia	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		217	Pramila Pradhan, W/o- Bijayananda Pradhan At- Chasagurujang	Paid to victim	self	Financial/ E-Transfer	5200	21.10.2020
		218	Pabitra Mohan Pradhan, S/o Milu Pradhan, At- Gurusulei	Paid to victim	self	Financial/ E-Transfer	3200	21.10.2020
		219	Labanga Naik, W/o- Dhaneswar Nayak, At - Kalanda	Paid to victim	self	Financial/ E-Transfer	3200	22.12.2020
		220	Rina Nayak, W/o- Laxman Nayak, At- Kalanda	Paid to victim	self	Financial/ E-Transfer	3200	22.12.2020
		221	Gadadhar Naik, S/o- Kalia Naik, At- Kalanda	Paid to victim	self	Financial/ E-Transfer	3200	22.12.2020
		222	Sanjukta Naik, At- W/o- Lambodar Naik, At- Kalanda	Paid to victim	self	Financial/ E-Transfer	3200	22.12.2020
		223	Bijaya Naik, S/o- Arun Naik, At- Kalanda	Paid to victim	self	Financial/ E-Transfer	3200	22.12.2020

		224	Mandodari Naik, W/o- Suresh Naik, At- Kalanda	Paid to victim	self	Financial/ E-Transfer	3200	22.12.2020
		225	Nenkuri Naik, S/o- Rama Naik, At- Sankhamur	Paid to victim	self	Financial/ E-Transfer	3200	22.12.2020
		226	Kamala Naik, W/o- Nabani Naik At- Sankhamur	Paid to victim	self	Financial/ E-Transfer	3200	22.12.2020
		227	Madodari Naik, W/o- Guru Naik, At- Sankhamur	Paid to victim	self	Financial/ E-Transfer	3200	22.12.2020
		228	Iswar Ch. Mahakul, S/o- Dhulia Mahakul, At- Ranja	Paid to victim	self	Financial/ E-Transfer	3200	22.12.2020
		229	Bubuni Munda, S/o- Kutarth Munda, At- Khandabeda	Paid to victim	self	Financial/ E-Transfer	3200	22.12.2020
		230	Dhanajaya Naik, S/o- Rasa Naik At- Garadamunda	Paid to victim	self	Financial/ E-Transfer	3200	22.12.2020
		231	Ananta Naik, S/o- Budhu Naik, At- Garadamunda	Paid to victim	self	Financial/ E-Transfer	3200	22.12.2020
		232	Bhikari Naik, S/o- Fakira Naik, At- Garadamunda	Paid to victim	self	Financial/ E-Transfer	3200	22.12.2020
		233	Sara Mahakul, W/o- Jharu Mahakul, At- Jharkilinda	Paid to victim	self	Financial/ E-Transfer	3200	22.12.2020
		234	Akul Mahakul, S/o- Lochan Mahakul, At- Jharkilinda	Paid to victim	self	Financial/ E-Transfer	3200	22.12.2020
		235	Kamini Naik, W/o- Ramesh Naik, At- Sankhamur	Paid to victim	self	Financial/ E-Transfer	5200	22.12.2020
		236	Sitarani Pradhan, W/o- Himanshu Pradhan At- Jharkilinda	Paid to victim	self	Financial/ E-Transfer	5200	22.12.2020
		237	Manorama Sahoo, D/o- Kesab Sahoo, At- Sankhamura	Paid to victim	self	Financial/ E-Transfer	5200	22.12.2020
		238	Sanjukta Naik, W/o- Ramesh Naik, At- Garadamunda	Paid to victim	self	Financial/ E-Transfer	3200	22.12.2020



		239	Ramakanti Pradhan, S/o-Dambaru Pradhan, At-Sankhamur	Paid to victim	self	Financial/ E-Transfer	3200	22.12.2020
		240	Kanchanan Naik W/o-Lokanatha Naik, At-Khanabeda	Paid to victim	self	Financial/ E-Transfer	3200	22.12.2020
		241	Santosh Munda, S/o-Arjuna Munda, At-Sankhamur	Paid to victim	self	Financial/ E-Transfer	3200	22.12.2020
		242	Nabina Munda, S/o-Bhima Munda, At- Ranja	Paid to victim	self	Financial/ E-Transfer	3200	22.12.2020
		243	Basanta Munda, S/o-Jaya Munda, At- Pita	Paid to victim	self	Financial/ E-Transfer	3200	22.12.2020
		244	Rupei Munda, W/o-Kunthu Munda, At- Sankhamur	Paid to victim	self	Financial/ E-Transfer	3200	22.12.2020
		245	Bhabagrahi Behera, S/o-Naba Behera, At- Nagira	Paid to victim	self	Financial/ E-Transfer	3200	22.12.2020
		246	Rama Ch. Nayak, S/o-Raghunath Nayak, At-Jokapani	Paid to victim	self	Financial/ E-Transfer	3200	22.12.2020
		247	Bhubaneswar Khamania S/o-Daitari	Paid to victim	self	Financial/ E-Transfer	3200	22.12.2020
		248	Kanak KaloW/o-Karttika Kalo, At-Bandakani	Paid to victim	self	Financial/ E-Transfer	3200	22.12.2020
		249	Budhia Munda, S/o-Suna Munda, At-Khandabeda	Paid to victim	self	Financial/ E-Transfer	5200	22.12.2020
	<b>Total</b>	<b>249</b>					<b>828800</b>	
	<b>Chhendipada</b>	1	Bakuli Sahoo S/O-Kamara Sahoo vill-Andharikata	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		2	Kuna Bhoi S/O-Narada Bhoi vill-Badaberana	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		3	Rili Naik W/O-Subas Naik vill-Bhagilakata	Paid to victim	Self	Financial E-Transfer	3200	19.10.20

		4	Apindra Naik S/O-Madan Naik vill-Bhagilakata	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		5	Niranjan Pradhan S/O-Jagannath Pradhan vill-Brahmanbil	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		6	Dukhabandhu Gochhayat S/O-Khageswar Gochhayat vill-Brahmanbil	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		7	Tankadhar Sahoo S/O-Chandra Sahoo vill-Brahmanbil	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		8	Basanta Sahoo S/O-Iswar Sahoo vill-Brahmanbil	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		9	Hemanta Sahoo S/O-Iswar Sahoo vill-Brahmanbil	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		10	Sarat Sahoo S/O-Iswar Sahoo vill-Brahmanbil	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		11	Hrushikesh Barik S/O-Diga Barik vill-Brahmanbil	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		12	Kalia Barik S/O-Karuna Barik vill-Brahmanbil	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		13	Santi Gochhayat W/O-Nimein Gochhayat vill-Brahmanbil	Paid to victim	Self	Financial E-Transfer	3200	19.10.20

		14	Jaladhar Sahoo S/O-Udayanath Sahoo vill-Brahmanbil	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		15	Balabati Sahoo W/O-Bula Sahoo vill-Brahmanbil	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		16	Hrushikesh Pradhan S/O-Naran Pradhan vill-Brahmanbil	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		17	Nishamani Behera W/O-Khira Behera vill-Brahmanbil	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		18	Manini Pradhan W/O-Hari Sahoo vill-Brahmanbil	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		19	Indramani Pradhan S/O-Hrudananda Pradhan vill-Brahmanbil	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		20	Ali Sahoo W/O-Rushi Sahoo Vill-Brahmanbil	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		21	Jamuna Pradhan W/O-Indramani Pradhan vill-Brahmanbil	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		22	Babula Sahoo S/O-purna Ch Sahoo vill-Brahmanbil	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		23	Mamata Behera W/O-Niranjan Behera vill-Brahmanbil	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		24	Panchali Behera W/O-Bira Behera vill-Brahmanbil	Paid to victim	Self	Financial E-Transfer	3200	19.10.20

		25	Indramani Sahoo S/O-Dibakar Sahoo vill-Brahmanbil	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		26	Sudhakar Sahoo S/O-Kalyan Sahoo vill-Brahmanbil	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		27	Biranchi Pani S/O-Sridhar Pani vill-Brahmanbil	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		28	Bhabini Naik W/O-Dhaneswar Naik vill-Changudia	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		29	Kirttan Naik S/O-Srinibas Naik vill-Changudia	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		30	Kailash Naik S/O-Ukalu Naik vill-Fulajhari	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		31	Gopabandhu Naik S/O-Gurubaria Naik vill-Fulajhari	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		32	Subal Naik S/O-Dutia Naik vill-Karadabahal	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		33	Utsab Naik S/O-Balaka Naik vill-Karadabahal	Paid to victim	Self	Financial E-Transfer	3200	19.10.20

		34	Satrughna naik S/O-Abhaya Naik vill-Karadabahal	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		35	Nenkuri Naik S/O-Nilamani Naik vill-Karadabahal	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		36	Pratap Pradhan S/O-Dambaru Pradhan vill-Karadabahal	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		37	Prafulla Pradhan S/O-Kanduru Pradhan vill-Karadabahal	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		38	Kuna Padhan S/O-Sarbeswar Padhan vill-Kasidiha	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		39	Sarddar Pradhan S/O-Nimein Pradhan vill-Kasidiha	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		40	Ghanti Sethi W/O-Rabi Nr Sethi vill-Kukurpeta	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		41	Sarojini Sahoo W/O-Lochan Sahoo vill-Kukurpeta	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		42	Sukanti Gochhayat W/O-Pati Gochhayat vill-Kukurpeta	Paid to victim	Self	Financial E-Transfer	3200	19.10.20

		43	Basanti Gochhayat W/O-Sukru Gochhayat vill-Kukurpeta	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		44	Laxman Sahoo S/O-Indramani Sahoo vill-Mandua	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		45	Ganeswar Sahoo S/O-Kailash ch Sahoo vill-Takua	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		46	Anjali Naik W/O-Anil Kumar Naik vill-Takua	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		47	Khulana Naik W/O-Kalicharan Naik vill-Takua	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		48	Debaraj Naik S/O-Narayan Naik vill-Takua	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		49	Kousalya Naik W/O-Bijaya Kumar Naik vill-Takua	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		50	Khirodini Sahoo W/O-Ramesh Sahoo Vill-Takua	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		51	Sukanti Naik W/O-Fakir Naik vill-Takua	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		52	Chandramani Prusty,s/o-Nilamani Prusty	Paid to victim	Self	Financial E-Transfer	3200	19.10.20

		53	Brahmananda Sahoo,s/o-Nilambar Sahoo	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		54	Dharani Majhi,s/o-Pabitra Majhi	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		55	Manoj Naik,S/o-Hrudananda Naik	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		56	Suresh Naik,S/o-Sada Naik	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		57	Mohan Naik,S/o-Banshidhar Naik	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		58	Ramesh Majhi,Lokanath Majhi,s/o-Gouranga Majhi	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		59	Nirakar Naik,S/o-Chandal Naik	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		60	Shuka Rout,w/o-Bimba Rout	Paid to victim	Self	Financial E-Transfer	3200	19.10.20

		61	Janaki Behera,w/o-Sarat Behera	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		62	Dinabandhu Saya,s/o-Dasarathi Saya	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		63	Sukanta Naik,s/o-Lochan Naik	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		64	Kalicharan Naik,s/o-Sudarsan Naik	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		65	KARTIKA NAIK S/O-CHAITANYA NAIK	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		66	AGADHU NAIK S/O-BITHALA NAIK	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		67	THUBURU NAIK S/O-DAMODARA NAIK	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		68	KRUSHNA CHANDRA NAIK S/O-KARTIK NAIK	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		69	RAJANI NAIK W/O-RAMESH CHANDRA NAIK	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		70	SRIRAM NAIK S/O-GANGADHARA NAIK	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		71	LALITA NAIK W/O-MOHAN NAIK	Paid to victim	Self	Financial E-Transfer	3200	19.10.20



		72	SUDDARSAN MAJHI S/O-BHAKTABANDHU MAJHI	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		73	LIPUN MAJHI S/O-BASUDEV MAJHI	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		74	UTTAM MAJHI S/O-BHAKTABANDHU MAJHI	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		75	DEBAKI MAJHI W/O-BHABAGRAHI MAJHI	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		76	PANDAB BEHERA S/O-KADU BEHERA	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		77	BASANTA MUKHI S/O-BANDHU MUKHI	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		78	DUSMANTA GOCHHAYAT S/O- PRATAPA GOCHHAYAT	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		79	SANTOSH NAIK S/O-TAPASYA NAIK	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		80	DHALA MUKHI S/O-KABULI MUKHI	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		81	KASI NAIK S/O-AINTHU NAIK	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		82	KEDAR NAIK S/O-RAMCHANDRA NAIK	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		83	RUPEI MAJHI W/O-KESHABA MAJHI	Paid to victim	Self	Financial E-Transfer	3200	19.10.20

		84	NIRUPAMA BEHERA W/O-BIDESHI BEHERA	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		85	JAYAKRUSHNA DEHURY S/O-SHIBARAM DEHURY	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		86	PURNACHANDRA NAIK S/O- SUKURU NAIK	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		87	DAYANIDHI MAJHI S/O-GHANA MAJHI	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		88	CHHAUCHNAG NAG S/O-DARSANIA NAG	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		89	DEBAR NAIK S/O-RAMCHANDRA NAIK	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		90	NARU NAIK W/O-SURAMANI NAIK	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		91	BASANTAKUMAR PRADHAN S/O-PABITRAMOHAN PRADHAN	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		92	DINABONDHU SETHY S/O-BHASKAR SETHY	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		93	SARBESWAR NAIK S/O-SUNIA NAIK	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		94	MOHANCHANDRA NAIK S/O-ARKHITA NAIK	Paid to victim	Self	Financial E-Transfer	3200	19.10.20

		95	RANJIT NAIK S/O-KARUNAKARA NAIK	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		96	SABITRI BEHERA W/O-MEGHU BEHERA	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		97	BHANU BEHERA W/O-INDRAMANI BEHERA	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		98	NAYANI BEHERA W/O-NENKURI BEHERA	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		99	ASHOK BEHERA S/O-GANA BEHERA	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		100	RINKU BEHERA S/O-DUKHU BEHERA	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		101	PRAPHULA BEHERA S/O-BALAKA BEHERA	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		102	BENU BEHERA S/O-DHOBEI BEHERA	Paid to victim	Self	Financial E-Transfer	3200	19.10.20

		103	HAREKRUSHNA BARIK S/O-DINABANDHU BARIK	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		104	NITRANANDA SAHOO S/O-GABARDHAN SAHOO	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		105	BYA BEHERA S/O-PATHANI BEHERA	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		106	PREMALATA ROUL W/O-NILAMANI ROUL	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		107	BIJAYA SAHU S/O-DHOBEI SAHU	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		108	BHASKARA PALEI S/O-CHANDALA PALEI	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		109	PANCHUNATH MUKJI S/O-BIRABARA MUKHI	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		110	SAMBHUNATH SAHOO S/O-NANDI SAHOO	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		111	SUBASHCHANDRA PRADHAN S/O-DAMBARUDHAR PRADHAN	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		112	GOLOKABIHARI SAHOO S/O-PRAHALAD SAHOO	Paid to victim	Self	Financial E-Transfer	3200	19.10.20

		113	BINOD NAIK S/O-BISI NAIK	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		114	UMA NAIK W/O-BIDYADHARA NAIK	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		115	PARAMA NAIK S/O-NILA NAIK	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		116	SUMANTA NAYAK S/O-SURENDRA NAYAK	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		117	BABULA MUKHI S/O-SANA MUKHI	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		118	RABINDRA SAHU S/O-PRAKASH SAHU	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		119	NENKURI NAIK S/O-MAHADEV NAIK	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		120	PABITRA NAIK S/O-JAGA NAIK	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		121	HRUSHIKESH NAIK S/O-HADIBANDHU NAIK	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		122	ISHWAR NAIK S/O-BITA NAIK	Paid to victim	Self	Financial E-Transfer	3200	19.10.20

		123	DARPANI SAHU S/O-SUKUTU SAHU	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		124	KHEREDI NAIK S/O-NALHU NAIK	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		125	PRAMOD BEHERA S/O-DASARATHI BEHERA	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		126	BARUNA KANSARIA S/O-SURESH KANSARIA	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		127	RANJI NAYAK S/O-BHIKA NAYAK	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		128	SUSHANT KUMAR SAHU S/O-KANHEI SAHU	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		129	SANJAY NAYAK S/O-BHIKA NAYAK	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		130	SARAT NAIK S/O-NILAMANI NAIK	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		131	SIBARAM SAHU S/O-DURYADHAN SAHU	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		132	Gopal Sahu	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		133	Rama Gochhait	Paid to victim	Self	Financial E-Transfer	3200	19.10.20

		134	Fula Gochhait	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		135	Champa Gochhait	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		136	Natha Gochhait	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		137	Swapneswar Sahu	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		138	Jira Behera	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		139	Bula Dehury	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		140	Sananda Naik	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		141	Askara Naik	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		142	Manas Gochhait	Paid to victim	Self	Financial E-Transfer	3200	19.10.20

		143	Bati Naik	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		144	Gomati Dehury	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		145	Gopinath Naik	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		146	Basanta Mahar	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		147	Tutu Mahar	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		148	Sabita Mahar	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		149	Asha Gochhait	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		150	Buddhadev Naik	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		151	Ainthu Behera	Paid to victim	Self	Financial E-Transfer	3200	19.10.20



		152	Manu Padhan	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		153	Hadibandhu Jandha	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		154	Bhagaban Jandha	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		155	Rabi Behera	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		156	Ukali Sahu	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		157	Pitambar Satpathy	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		158	Lili Mahar	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		159	Narendra Pradhan	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		160	Agadhu Gochhayat	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		161	Arta Palei	Paid to victim	Self	Financial E-Transfer	3200	19.10.20

		162	Aruna Pradhan	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		163	Biju Sahoo	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		164	Daktara Gochhayat	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		165	Dileswar Gochhayat	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		166	Goutama Gochhayat	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		167	Jaladhar Pradhan	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		168	Kalia Gochhayat	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		169	Kedarnath Gochhayat	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		170	kumar Padhan	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		171	Kumunda Gochhayat	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		172	Kuna Gochhayat	Paid to victim	Self	Financial E-Transfer	3200	19.10.20

		173	Manasa Gochhayat	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		174	Muna Gochhayat	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		175	Muna Naik	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		176	Nisakar Sahu	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		177	Parabasi Pradhan	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		178	Fakira Naik	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		179	Prafulla Gochhayat	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		180	Radha Sahoo	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		181	Raghava Naik	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		182	Suresh Gochhayat	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		183	Tuna Gochayat	Paid to victim	Self	Financial E-Transfer	3200	19.10.20

		184	Subala Naik	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		185	Hemanta Jena	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		186	Santosh Ku Jena	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		187	Bidio Gochhayat	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		188	bibi Gochhayat	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		189	Ashok Jena	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		190	Meghu Gochhayat	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		191	Kedara Jena	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		192	Siba Sahoo	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		193	Binapani Jena	Paid to victim	Self	Financial E-Transfer	3200	19.10.20

		194	Liku Jena	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		195	Basista Behera	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		196	Susanta Gochhayat	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		197	Ganesha Gochhayat	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		198	Tankadhar Jena	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		199	Jaya Sahoo	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		200	Minati Sahu	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		201	Sankar Sahu	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		202	Sriram Sahoo	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		203	Parsuram Sahu	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		204	Tapan Sahu	Paid to victim	Self	Financial E-Transfer	3200	19.10.20

		205	Binod Singh	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		206	Suratha Singh	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		207	Rabindra Sahoo	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		208	Ananda Sahoo	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		209	Prakash Sahu	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		210	Basudev Singh	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		211	Prakasha Singh	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		212	Raju Singh	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		213	Subasha Chandra Sahoo	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		214	Jitendra Dehury	Paid to victim	Self	Financial E-Transfer	3200	19.10.20

		215	Sarojini Sahoo	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		216	Lilabati Naik	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		217	Laxmi Naik	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		218	Urmila Sahoo	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		219	Meghini Behera	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		220	Somabari Sahoo	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		221	Kamini Naik	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		222	Hrudananda Behera	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		223	Chandan Behera	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		224	Kirati Palei	Paid to victim	Self	Financial E-Transfer	3200	19.10.20

		225	Arati Pradhan	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		226	Ratnamanjari Dehury	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		227	Urmila Behera	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		228	Sandhyarani Behera	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		229	Padmini Pradhan	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		230	Rama Sahoo	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		231	Bina Naik	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		232	Sanatan Behera	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		233	Sandhyarani Dehury	Paid to victim	Self	Financial E-Transfer	3200	19.10.20



		234	Gita Behera	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		235	Sumitra Naik	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		236	Mira Naik	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		237	Damayanti Behera	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		238	Bhabini Behera	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		239	Gurubari Behera	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		240	Sarmistha Sahoo	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		241	Aleicha Naik	Paid to victim	Self	Financial E-Transfer	3200	19.10.20

		242	Akshaya Ku. Behera	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		243	Prasanta Kumar Naik	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		244	Pranabandhu Sethi	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		245	Naresh Chandra Behera	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		246	Sasmita Sethi	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		247	Prangamayee Raul	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		248	Brundaban Behera	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		249	Amulya Ku. Sahu	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		250	Dola Behera	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		251	Sanjukta Behera	Paid to victim	Self	Financial E-Transfer	3200	19.10.20

		252	Rama Behera	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		253	Bidyadhar Behera	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		254	Suresh Ch. Dehury	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		255	Dhaneswar Naik	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		256	Sankarshan Naik	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		257	Nanda Naik	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		258	Ghasiram Naik	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		259	Pabitra Naik	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		260	Basanta Naik	Paid to victim	Self	Financial E-Transfer	3200	19.10.20

		261	Srikanta Naik	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		262	Bida Naik	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		263	Sumanta Naik	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		264	Gopala Naik	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		265	Abala Gochhayat	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		266	Panchunatha sethi	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		267	Laxmikanta Naik	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		268	Baicha Naik	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		269	Sabita Sahoo	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		270	Anjali Pradhan	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		271	Priyanka Nayak	Paid to victim	Self	Financial E-Transfer	3200	19.10.20

		272	Sulochana Pradhan	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		273	Siba Naik	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		274	Mulia Sahoo	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		275	Trilochana Naik	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		276	Rabi Behera	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		277	Bhubana Sahoo	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		278	Kabita Behera	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		279	Sanjaya Sahu	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		280	Narayan Naik	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
		281	Rukmani Naik	Paid to victim	Self	Financial E-Transfer	3200	19.10.20

		282	Golapa Naik	Paid to victim	Self	Financial E-Transfer	3200	19.10.20
	<b>Total</b>	<b>282</b>					<b>902400</b>	
	<b>Athamallik</b>	1	BHIMA BEHERA, S/O- BASANT BEHERA, AT- ORADA	Paid to victim	Self	Financial/E-transfer	95100	9/28/2020
		2	KUSHENDRA BEHERA, S/O- SIDDHESWAR BEHERA , AT- ORADA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		3	LABENDRA BEHERA, S/O- SIDDHESWAR BEHERA, AT- ORADA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		4	NANDA DIPA, S/O- GANESHA DIPA AT- ORADA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		5	SUSHIL SAMAL, S/O- BHOLA SAMAL AT- ORADA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		6	USHA RAUL, W/O- MAYADHAR RAUL AT- ORADA	Paid to victim	Self	Financial/E-transfer	95100	9/28/2020
		7	SHUKRU BHOKTA, S/O- KRUSHNA BHOKTA, AT - ORADA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		8	SUMATI SUNA , D/O- PURNA SUNA, AT- POLAMAHULA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		9	ANU URMA, S/O- ABADHUTA URMA, AT- POLAMAHULA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020

		10	SASMITA SANDHA, W/O- BANAMALI SANDHA, AT- POLAMAHULA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		11	DASAMATI PRADHAN, W/O- NIRANJAN, AT- BAJAPUR	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		12	SASHIDEB RAUL, S/O- RAMACHANDRA , AT- BAJAPUR	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		13	PITABAS RAUL, S/O- SHYAMAGHAN, AT- BAJAPUR	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		14	BIBHUTI PRADHAN, S/O- RAMA CH. PRADHAN, AT- BAJAPUR	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		15	BAIKUNTHA NAIK, S/O- JAMBESWAR NAIK, BAJAPUR	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		16	BAISAKHU PRADHAN, S/O- BHARAT PRADHAN, JHUDUNGAMAL	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		17	CHAKRADHAR PRADHAN, S/O- MANGULU, JHUDUNGAMAL	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		18	JAGANNATH PRADHAN, S/O- KRUSHNA , JAGANNATHPUR	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		19	GULEKHA SUNA, S/O- JUDHISTHIRA SUNA, BHANDARIMUNDA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020

		20	KASHINATH MAHANANDIA, S/O- BHRAMARA MAHANANDIA, BHANDARIMUNDA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		21	BASANTA SUNA , S/O- JUGI SUNA, BHANDARIMUNA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		22	SOBHAGINI SUNA, S/O- RAMJIT SUNA, BHANDARIMUNDA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		23	PARAMA BADI, S/O- GOURA BADI , BHANDARIMUNDA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		24	RATHI KANAR, S/O- NAKULA KANAR, BHANDARIMUNDA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		25	DINABANDHU MALLIK, S/O- DWITIYA MALLIK, BHANDARIMUNDA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		26	RASESWARI MALLIK, D/O- DWITIYA MALLIK, BHANDARIMUNDA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		27	SHOBHAGINI PRADHAN, W/O- ALEKH , BHANDARIMUNDA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		28	PABITRA MOHAN PANDE, S/O- DHANESWAR PANDE, BHANDARIMUNDA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		29	NITYANANDA SWAIN, S/O- DASARATHI, BHANDARIMUNDA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020



		30	MAHENDRA PRADHAN, S/O- SANU PRADHAN, BHANDARIMUNDA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		31	SOURI DEHURY, D/O- NIDHI ,TUSAR	Paid to victim	Self	Financial/E-transfer	95100	9/28/2020
		32	GOURANGA DEHURY, S/O- GANGADHAR DEHURY, TUSAR	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		33	SUMANT PATRA, S/O- INDRAMANI ,TUSAR	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		34	BHAGIRATHI PRADHAN, S/O- JANMA PRADHAN, TUSAR	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		35	BAIRAGI BHOKTA, S/O- MURALI, TUSAR	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		36	DUSHASAN DEHURY, S/O- BASU DEHURY,TUSAR	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		37	SANGITA DEHURY , W/O- JITENDRA , TUSAR	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		38	PRAMILA SETHI, W/O- BASANT SETHI ,TUSAR	Paid to victim	Self	Financial/E-transfer	95100	9/28/2020
		39	AMRUTI DEHURY,W/O- BIRA SANTIPUR	Paid to victim	Self	Financial/E-transfer	95100	9/28/2020
		40	BIPIN PRADHAN, S/O- PURANDAR, SANTIPUR	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020

		41	JAYANT PRADHAN, S/O- BHAGABAT ,DOULATPUR	Paid to victim	Self	Financial/E-transfer	95100	9/28/2020
		42	BISHNU CHARAN PRADHAN,S/O- NILADRI PRADHAN, DOULATPUR	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		43	RANJIT PRADHAN ,S/O- BHAGABAT, DOULATPUR	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		44	BIPIN PRADHAN, S/O- BHAKTA PRADHAN, GUDUGUDI	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		45	HIRA PRADHAN, W/O- PRAMOD KUMAR PRADHAN, GUDUGUDI	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		46	PRABIRA PRADHAN, S/O- RATNAKAR, SUBARNAPUR	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		47	PRADEEP PRADHAN, S/O- RATNAKAR PRADHAN, SUBARNAPUR	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		48	JAGANNATH BEHERA, S/O- DUTIYA BEHERA , BAHALABEDA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		49	GURUBARI KARNA , W/O-BIKEI KARNA , AT- SIANBERENI & BHALUNATI	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		50	DAIMANTI BEHERA W/O- KARUNAKARA BEHERA ,VILL- HINSEI	Paid to victim	Self	Financial/E-transfer	4100	10/6/2020
		51	JAYANTI NAIK W/O-KEDARI VILL- NILAKANTHAPADA	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020

		52	JAYADEBA BANICHOR S/O JHAGUDU VILL-NILAKANTHAPADA	Paid to victim	Self	Financial/E-transfer	5200	10/6/2020
		53	PADMATHATY W/O-GIRISHA THATY ,VILL-ODASINGA	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		54	ADITI DEHURY W/O-SWARAJ DEHURY VILL-ODASINGA	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		55	AMBIKA DEHURIA W/O- GUPTESWARA DEHURIA,VILL- ODASINGA	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		56	NARENDRA DEHURY S/O- SATYABADI DEHURY,VILL- MALIPADAR	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		57	DEBENDRA BADAMALI S/O- PRAFULA BADAMALI,VILL- MALIPADAR	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		58	BIRENDRA DEHURY,S/O- RANTNAKARA VILL-CHANDRAPUR	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		59	PRADIPA PRADHAN,S/O-KSHYAP PRADHAN,VILL-CHANDRAPUR	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		60	BHANU PRADHAN,S/O- JUDHISTHIRA,VILL-CHANDRAPUR	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		61	SOUDAMINI SAHU W/O-KUNA SAHU,VILL-BHAGAMUNDA	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		62	MALLI PRADHAN S/O-JAYARAM PRADHAN,VILL-BHAGAMUNDA	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020

		63	Bhakta Bhokta Vill-Kampala	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		64	Girish Dalabehera S/o-Hrudananda, Vill-Kampala	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		65	Gokula Meher S/o-Debadhi, Vill-Kampala	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		66	Pabitra Pradhan S/o-Chaitanya, Vill-Kampala	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		67	Hadibandhu Rana S/o-Raghu, Vill-Kampala	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		68	Banamali Pradhan S/o-Bibeka, Vill-Kampala	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		69	Ranjit Ku. Barik S/o-Ramachandra, Vill-Kampala	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		70	Baishnab Pradhan S/o-Bibeka, Vill-Kampala	Paid to victim	Self	Financial/E-transfer	95100	10/6/2020
		71	Dibasa Taria S/o-Bhajaman, Vill-Dudum	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		72	Santosh Sahoo S/o-Kanduru, Vill-Dudum	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		73	Babina Sahoo S/o-Basant, Vill-Dudum	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020

		74	Madhabi Biswal W/o-Ganesh, Vill-Dudum	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		75	Sairendri Behera W/o-Santosh, Vill-Belpunji	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		76	Basant Karmi S/o-Dukhu, Vill-Belpunji	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		77	Sripati Meher S/o-Mahadeb, Vill-Debarapali	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		78	Laria Mahanandia Vill-Belpunji	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		79	Niranjan Barik S/o-Mohan, Vill-Kampala	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		80	Laxman Barik S/o-Mohan, Vill-Kampala	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		81	Babrubahan Behera S/o-Rabindra, Vill-Kampala	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		82	Bikram Kumbhar S/o-Sundar, Vill-Kampala	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		83	Chittaranjan Hati S/o-Chandal, Vill-Ranjana	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		84	Nisha Hati W/o-Dukhu, Vill-Ranjana	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020

		85	Girish Ch. Hati S/o-Somanath, Vill-Ranjana	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		86	Debaki Naik W/o-Debendra, Vill-Ranjana	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		87	Sujata Naik W/o-Rajib, Vill-Ranjana	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		88	Chaturi Naik W/o-Pabitra, Vill-Ranjana	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		89	Ratani Sahoo S/o-Kulamani, Vill-Ranjana	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		90	Sabitri Hati W/o-Arakshita, Vill-Ranjana	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		91	Bimbadhar Mahakhud S/o- Nilambar,Vill-Kampala	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		92	Bishna Chandra Sahoo S/o- Prahallad, Vill-Kampala	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		93	Brahmananda Sahoo S/o-Prahallad, Vill-Kampala	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		94	Lokanath Mahakhud S/o-Narayan, Vill-Kampala	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		95	Ashen Bhukta S/o-Dharani, Vill- Kampala	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020

		96	Shyam Sundar Taria S/o-Balabhadra, Vill-Kampala	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		97	Soudamini Jagadala W/o-Dibakar, Vill-Debarapali	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		98	Prabhasini Luhar W/o-Hrudananda, Vill-Debarapali	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		99	Kusha Jagadala S/o-Ranjan, Vill-Debarapali	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		100	Bipin Hati S/o-Khedu, Vill-Debarapali	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		101	Alipa Hati S/o-Balmiki, Vill-Debarapali	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		102	Karttika Pradhan S/o-Dhwaja, Vill-Chhepra	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		103	Nrasingha Pradhan S/o-Ghanashyam, Vill-Chhepra	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		104	Karttika Pradhan S/o-Bhagirathi, Vill-Chhepra	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		105	Madhusudan Gurandi S/o-Sanu, Vill-Chhepra	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		106	Kusha Budaik S/o-Bhagirathi, Vill-Chhepra	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020

		107	Naba Kumar Budaik S/o-Kanhu, Vill-Chhepra	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		108	Sushama Biswal W/o-Bhuja, Vill-Chhepra	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		109	Bimbadhar Biswal S/o-Jujesthi, Vill-Chhepra	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		110	Biswamitra Biswal S/o-Ananda, Vill-Chhepra	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		111	Srinibas Kheti S/o-Taranisen, Vill-Chhepra	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		112	Himadri Dehury W/o- Khedu Dehury vill- digipadar	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		113	Mahadev Pradhan S/o Bikeyee Pradhan vill- madhapur	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		114	Khiradhitanaya Naik S/o Pradeep Naik Vill-Madhapur	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		115	Abanita Naik S/o Basanta Naik Vill-Madhapur	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		116	Hema Biswal W/o Udhaba Biswal Vill- Madhapur	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		117	Satyabhama Tandia w/o Upendra Tandia vill- Madhapur	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020



		118	Srimanta Behera S/o Indra Behera Vill-Titirikata	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		119	Dillip Pradhan S/o-	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		120	Himanshu Pradhan S/o Krushna	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		121	Byamakesh Pradhan S/o sadasiv Vill-Titirikata	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		122	Laxmi Behera w/o Jaya Behera Vill-Titirikata	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		123	Jankiseni Biswal S/o-Abhimanyu Vill-Nuagaon	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		124	Chaturi Kumbhara S/o Jayadhara Vill-Nuagaon	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		125	Gitanjali Kumbhara W/o Rohitaswa Vill-Nuagaon	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		126	Sambhunatha Pradhan S/o Iswara Vill- Sorisapanka	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		127	Banita Rana W/o-Hrusikesh Rana Vill-Sorisapanka	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		128	Panchanana Naik S/o sudama Naik Vill-Kundanali	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020

		129	Ranjita Pradhan W/o Debacharna Pradhan Vill-Kundanahi	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		130	Gokola Mahakhud S/o-Hara Mahakhud Vill- Kundanali	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		131	Dhanamati Amanta W/o Kashinatha Amanta Vill-Kundanali	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		132	Narottam Behera S/o Kanduru Behera Vill- Boluaghara	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		133	Upasi Behera S/o- Bansi Behera	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		134	Sontosini Behera w/o Tuna Behera vill- Boluaghara	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		135	Santilata Bagha W/o-Arjun Bagha vill- Boluaghara	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		136	Rama Biswal S/o Anadi Biswal Vill- Boluaghara	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		137	Basanti Bagha W/o Ganeswar	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		138	Harapriya Biswal W/o Loknath Biswal Vill-Boluaghara	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		139	Chera Pradhan w/o Ranjit Pradhan	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020

		140	Dileswara Sahoo s/o Sarat Kumar Sahu Vill-Bandhupali	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		141	Nirmala Das S/o Srinibasa Das Vill-Bandhupali	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		142	Abadhuta Sahoo, Vill-Nuagaon	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		143	Debendra Nayak, S/O-Dutia Nayak	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		144	Sobhagini Dehury, W/O-Hruda Dehury	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		145	Kela Munda, S/O-Brusaba Munda	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		146	Arjuna Bisi, S/O-Raghunath Bisi	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		147	Pankajini Bisi, W/O-Abani Bisi	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		148	Ranjan Bisi, S/O-Baidyanath	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		149	Subrat Pradhan, S/O-Paramananda	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		150	Pratap Mohanty, S/O-Nityananda	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020

		151	Ashok Kumar Mohanty, S/O-Patitapabana	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		152	Biswajit Pradhan, S/O- Paramananda	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		153	Sanak Jagdeep, S/O- Hadibandhu	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		154	Arjuna Behera, S/O-Chinta Behera	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		155	Kusha Behera, S/O-Lochan Behera	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		156	Dhrumuraj Behera, S/O-Khageswar	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		157	Dillip Pradhan, S/O-Dushasan	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		158	Chanchala Kumbhar W/O-Nitei	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		159	Niranjan Gaigaria, S/O-Tripurary	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		160	Bh8imsen Pradhan, S/O-kalinath	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		161	Sunil Guru, S/O-Akadasi	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020

		162	Ratnamanjari Managira, W/O-Banshidhara	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		163	Dushasan Pradhan, S/O-Bishnu Pradhan	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		164	Prabhathi Gaigaria, W/O-Ganapati	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		165	Ganesha Sahoo, S/O-Gopinath Sahoo	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		166	Kantibala Pradhan, W/O-Pradeep	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		167	Pratap Pradhan, S/O-Brundaban	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		168	Karunakar Urmy, S/O-Kartika	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		169	Biswamitra Rana, S/O-Niranjan Rana	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		170	Kartika Sethy, S/O-Prahallada	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		171	Narendra Jal, S/O-Ude	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		172	Bisikeshan Gadua, S/O-Hara	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020

		173	Janaka Jal S/O-	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		174	Pratap Gadua, S/O-Bhikari	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		175	Prakash Gadua, S/O-Bhikari	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		176	Puspalata Panda, w/O-Dushasan	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		177	Banita Patra, W/O-Narendra	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		178	Prabina Mahanandia, W/O-Narendra	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		179	Gayatri Sahoo, W/O-Parshu	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		180	Rabindra Sahoo, S/O-Nilandri	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		181	Niranjan Nayak, S/O-Ananta	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		182	Ajit Nayak, S/O-Kumuda	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020
		183	Ramesh Nayak, S/O-Janeswar	Paid to victim	Self	Financial/E-transfer	3200	10/6/2020

		184	DANDADHAR SAHU S/O- GOBINDA SAHU	Paid to victim	Self	Financial/E-transfer	95100	
		185	SHRIDHAR SAHU, S/O-	Paid to victim	Self	Financial/E-transfer	3200	
		186	SURESH SAHU, S/O-SRIDHAR SAHU	Paid to victim	Self	Financial/E-transfer	3200	
		187	SIMA BEHERA, W/O- BEHERA,	Paid to victim	Self	Financial/E-transfer	3200	
		188	AHALYA BEHERA, W/O- KHAGESWAR	Paid to victim	Self	Financial/E-transfer	95100	
		189	SANJUKTA PRADHAN W/O- NILAKANTHA	Paid to victim	Self	Financial/E-transfer	3200	
		190	GITANJALI PRADHAN D/O- BICHITRA SAHU	Paid to victim	Self	Financial/E-transfer	3200	
		191	JYOTIRMAYEE DEHURY W/O-RATAMANANDA	Paid to victim	Self	Financial/E-transfer	3200	

		192	MEGHAMALA DEHURY W/O-DHANESWAR	Paid to victim	Self	Financial/E-transfer	3200	
		193	KAPILESWAR DEHURY, S/O-GANESH DEHURY,	Paid to victim	Self	Financial/E-transfer	3200	
		194	BIHARI DAS, S/O-BIRANCHI DAS	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		195	SAMBHARU NAYAK S/O-KIRTAN NAYAK	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		196	SANTILATA NAYAK, W/O-RAGHU NAYAK	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		197	MAHESWAR NAYAK S/O-NRUSINGHA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		198	SANTILATA NAYAK, W/O-ASHWASTAMA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		199	SABITA NAYAK, W/O-ASHOK NAYAK	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020



		200	NARESH NAIK, S/O-NATIA NAIK	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		201	ABHIRAM NAYAK, S/O-PALAU NAYAK,	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		202	KESHAB NAIK, S/O-MILU NAIK,	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		203	PRAMOD NAIK, S/O-BHAGABATA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		204	SUNA NAIK, W/O-RASA NAIK,	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		205	PUSPANJALI NAYAK, W/O-GHANASHYAM	Paid to victim	Self	Financial/E-transfer	95100	9/28/2020
		206	PRATAP SAHU S/O-NARENDRA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		207	BANITA NAYAK, W/O-BIJAY NAYAK	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020

		208	FARIDA BIBI W/O NAFIL KHAN	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		209	SUBASINI TRIPATHY W/O JAYANTA TRIPATHY	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		210	RAJANI SINGH SAMANTA W/O SANTOSH KUMAR SINGH SAMANTA	Paid to victim	Self	Financial/E-transfer	95100	9/28/2020
		211	KUNTALA BEHERA W/O SURUBUDA BEHERA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		212	GAISHA BEHERA W/O ATMA BEHERA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		213	KUNI BEHERA W/O BAIJU BEHERA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		214	RABI BEHERA S/O BAIJU BEHERA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		215	DHANESWAR MAJHI S/O HRUDANANDA MAJHI	Paid to victim	Self	Financial/E-transfer	2100	9/28/2020

		216	MANJULA BEHERA W/O BASANTA BEHERA	Paid to victim	Self	Financial/E-transfer	5200	9/28/2020
		217	PARABASIA AMANTA S/O ISWARA AMANTA	Paid to victim	Self	Financial/E-transfer	95100	9/28/2020
		218	SURUBUDHI BHOI W/O RABINDRA BHOI	Paid to victim	Self	Financial/E-transfer	95100	9/28/2020
		219	MENAKA PRADHAN W/O RAGHUNATH PRADHAN	Paid to victim	Self	Financial/E-transfer	95100	9/28/2020
		220	KHEDU SAHOO S/O BISHNU SAHOO	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		221	SOBHAGINI BARIK W/O BHIKARI BARIK	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		222	BISIKESAN BHOKTA S/O DUKHISYAM BHOKTA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		223	JAMINI BEHERA W/O PRATAP BEHERA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020

		224	JHUNA NAIK W/O NARESH NAIK	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		225	MADHUSMITA PATRA W/O MALAYA PATRA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		226	REKHA BEHERA W/O GADADHAR BEHERA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		227	SAMIR NAIK S/O SANKAR NAIK	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		228	DUKHI BAGHA W/O NARAYAN BAGHA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		229	SURABHI BEHERA W/O SHIBA BEHERA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		230	KRUSHNA CHANDRA SANDHA S/O BANCHHANIDHI SANDHA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		231	PANKAJINI BHOKTA D/O DUTIA BHOKTA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020

		232	ANUSAYA NAIK D/O KISHORI NAIK	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		233	TARA MUNDA W/O SURESH MUNDA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		234	RANGA MUNDA W/O BRUNDA MUNDA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		235	PARBATI MUNDA W/O DHRUBACHARAN MUNDA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		236	SANGEETA SETHI W/O RAJENDRA SETHI	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		237	NISHAMANI BEHERA W/O ANANTA BEHERA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		238	KALPANA SETHI W/O RANJAN SETHI	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		239	GAURA RANA S/O BBIDA RANA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020

		240	SULOCHANA RANA W/O MITRU RANA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		241	RUHUNA SETHI W/O SRINIBAS SETHI	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		242	SRIKANTA NAIK S/O PURANDAR NAIK	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		243	RANJAN DEHURY S/O MURALI DEHURY	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		244	BAIDEHI MAJHI W/O-SAMBARU MAJHI, AT-ARAMPUR	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		245	TILLOTAMA NAYAK W/O SUBAL NAYAK, AT-PODAPADAR	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		246	BIBHUTI PATRA S/O DAITARI PATRA, AT-PODAPADAR	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		247	DIGAMBAR DEHURY S/O DUARU DEHURY, AT-DHANDATOPA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		248	TUNA BHOI S/O DHRUBA BHOI, AT-DHANDATOPA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020

		249	RASMITA BHOI W/O MUNA BHOI, AT-DHANDATOPA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		250	TRILOCHAN SAHU S/O KAIRU SAHU, AT-ARAMPUR	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		251	ASILI BAGHA W/O-GAYA BAGHA,AT-ARAMPUR	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		252	TARANI PRADHAN W/O PRASANT PRADHAN, AT-ARAMPUR	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		253	GITANJALI BEHERA BEHERA W/O SWAPNESWAR BEHERA, AT- ARAMPUR	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		254	PRASANNA PRADHAN S/O JADU PRADHAN, AT-ARAMPUR	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		255	CHAITANYA CHANDAN S/O NARAYAN CHANDAN, AT- ARAMPUR	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		256	RITANJALI BEHERA W/O BALMIKI BEHERA, AT-DHANDATOPA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		257	CHAITANYA NAIK S/O ARAKHITA NAIK, AT-CHEKHANDI	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		258	PRAVATI SAHOO W/O SUJIT SAHOO, AT-THAKURGARH	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		259	PRASANNA SAHOO S/O-SRINIBAS SAHOO, AT-THAKURGARH	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020

		260	DUTI SETHY W/O NENTU SETHY ,AT-THAKURGARH	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		261	KISHORE CHANDRA BISWAL S/O CHERU BISWAL ,AT-SADANANDPUR	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		262	RAGHU PRADHAN S/O JOGI PRADHAN ,AT-HATASIMILI	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		263	KUNI BHOI W/O SUMAN BHOI, AT-DHANDATOPA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		264	KUNA BHOI S/O DHRUBA BHOI, AT-DHANDATOPA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		265	TARA DEHURY W/O GOUTAM DEHURY, AT-DHANDATOPA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		266	PABITRA PRADHAN S/O KARTIKA PRADHAN, AT-ARAMPUR	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		267	CHAITANYA SAHU S/O KAIRU SAHU, AT-ARAMPUR	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		268	ADHIKARI SAHU S/O KAIRU SAHU, AT-ARAMPUR	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		269	MANJU BEHERA W/O HRUSIKESH BEHERA, AT-DHANDATOPA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		270	PRAKASH MAJHI S/O LABA MAJHI, AT-BANDHAGAON	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020



		271	SADANANDA NAYAK S/O NARAD NAYAK, AT-PODAPADAR	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		272	CHITTARANJAN SAHOO S/O SANATAN SAHOO, AT-PATHARKHUMPA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		273	GOLAPI SAHOO W/O SAGAR SAHOO, AT-PATHARKHUMPA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		274	ABHIMANYU ACHARYA S/O BUDHADEV ACHARYA, AT-BHOGARA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		275	PURNIMA NAYAK W/O KAMALLOCHAN NAYAK, AT-AMBASARMUNDA	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		276	UGRESAN BISWAL S/O BALARAM BISWAL, AT-THAKURGARH	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		277	DAMAYANTI NAYAK W/O JAGABANDHU NAYAK, AT-ARAKHKUD	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		278	NANDI BHOI S/O PITAMBAR BHOI, AT-ARAKHKUD	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		279	PADMABATEE BHOI W/O JUGAL BHOI, AT-ARAKHKUD	Paid to victim	Self	Financial/E-transfer	3200	9/28/2020
		280	KABITA DEHURY W/O-KAPILA DEHURY,VILLAGE-BAGHUAKTA	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		281	SABBITA DEHURY W/O-DILLIP DEHURY,VILLAGE-BAGHUAKTA	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020

		282	RASMITA BEHERA W/O RASANANDA BEHERA,VILLAGE- BAGHUAKTA	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		283	BASANTI BEHERA,W/O-DWARI BEHERA,VILLAGE-BAGHUAKTA	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		284	SARBESWAR KARMI,S/O BIBASTA KARMI,VILLAGE-BAGHUAKTA	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		285	LJARANI BEHERA,W/O- KRUSHNACHANDRA BEHERA,VILLAGE-BAHALI	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		286	SATYABHAMA BEHERA,W/O- KAMA BEHERA,VILLAGE-BAHALI	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		287	SUNDARI NAIK,W/O-MAHENDRA NAIK,VILLAGE-BAHALI	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		288	LAXMI NAIK W/O KHEDU NAIK VILL- ANANTAPALI	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		289	TRILOCHANA BARIK S/O JIBARDHNA BARIK VILL- ANANTAPALI	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		290	SATYABHAMA BHOKTA,W/O- PRASANNA BHOKTA VILLAGE- ANANTPALI	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		291	Jitendra Mukhi S/o- Akrama Mukhi At- Ananatapali	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020

		292	Gouri Mukhi W/o- Sapana Mukhi At- Anantapali	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		293	ADHIKARI BEHERA, S/O-JAYA BEHERA,VILLAGE-AIDA	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		294	KABI NAIK S/O-PANCHAMANI NAIK,VILLAGE-AIDA	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		295	DULANA NAIK W/O-PANDIT NAIK,VILLAGE-AIDA	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		296	KUMARI NAIK W/O-DANDUA NAIK, VILLAGE-AIDA	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		297	GIRIBAR PRADHAN S/O- PRAMANANDA PRADHAN,VILLAGE-AIDA	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		298	BAITA PRADHAN,W/O- BISWANATH PRADHAN,VILLAGE- AIDA	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		299	SAHADEV BEHERA S/O-SAGAR BEHERA, VILLAGE-AIDA	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		300	KRUSHNA CHANDRA BEHERA S/O- SAGAR BEHERA VILLAGE-AIDA	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		301	BHAMA NAIK, W/O-RAMESWAR NAIK, VILLAGE-AIDA	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		302	AMBIKA BEHERA,W/O RANJIT BEHERA VILLAGE-AIDA	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020

		303	TAPASYA PATRA W/O-BASANTA PATRA VILLAGE-AIDA	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		304	PARAMANANDA PRADHAN,S/O-RUSHI PRADHAN,VILLAGE-AIDA	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		305	MITRUGHANA PATRA S/O-BASANTA PATRA VILLAGE-AIDA	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		306	DIBAKAR BHUKTA S/O-SUDAM BHUKTA VILLAGE-AIDA	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		307	RABINDRA BADAMALI S/O-KASHINATH BADAMALI VILLAGE-AIDA	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		308	SURENDRA BARIK S/O-KHETRA BARIK VILLAGE-AIDA	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		309	BIDYADHAR PRADHAN S/O-BIRANCHI PRADHAN VILLAGE-AIDA	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		310	Sansara Pradhan S/o- Biswanath Pradhan At- Aida	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		311	Dulhaba Dehury W/o Basista Dehury At- Rangapur	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		312	Mami Naik W/o Sribatsa Naik At- Rangapur	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		313	Laxmi Naik W/o -Bibasta Naik At- Rangapur	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020

		314	Pabitra Naik W/o - Bharata Naik At - Ramgapur	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		315	Lobha Behera W/o - Seshadev Behera At- Rangapur	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		316	Basanti Behera, W/O: . Vill: Bahali	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		317	Urbashi Banichula W/o- Gojendra Banichul At - Bahali	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		318	Aswini Pradhan, S/O: Artatrana Pradhan, Vill: Jamudoli	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		319	Padmabati Pradhan, W/O: Rajkishore Pradhan, Vill: Jamudoli	Paid to victim	Self	Financial/E-transfer	95100	9/30/2020
		320	Sulochana Biswal, W/O: Suresan Biswal, Vill: Jamudoli	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		321	Sanjaya Badamali, S/O: Nityananda Badamali Vill: Jamudoli	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		322	Kirtichandra Badamali, S/O: Nityananda Badamali, Vill: Jamudoli	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		323	Guri Nayak, W/O: Jharia Nayak, Vill: Jamudoli	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		324	Umesh Ghiwalla, S/O: Prasanna Ghiwalla Vill: Badadudhianali	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020

		325	Pratap Ghiwalla, S/O:Prasanna Ghiwalla Vill:Badadudhianali	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		326	Pravakar Ghiwalla, S/O:Padmacharan Giwalla, Vill:Badadudhianali	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		327	Bighneswar Pradhan, S/O:Raghu Pradhan, Vill:Nilamara	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		328	Krushna Behera S/o - Ratna Behera At- Kutulusinga	Paid to victim	Self	Financial/E-transfer	95100	9/30/2020
		329	Kasyap Behera S/o - Ratna Behera At - Kutulusinga	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		330	Ananta Kanar, S/O:Arupa Kanar, Vill:Kuteswar	Paid to victim	Self	Financial/E-transfer	95100	9/30/2020
		331	Dhaneswar kanar, S/O:Rushi Kanar, Vill:Kuteswar	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		332	Rabindra Nayak, S/O:Kashi Nayak, Vill:Kuteswar	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		333	Ganeswar Bhukta, S/O:Narottam Bhukta Vill:Kuteswar	Paid to victim	Self	Financial/E-transfer	95100	9/30/2020
		334	Sarat Bhukta, S/O:Nirakar Bhukta, Vill:Kuteswar	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		335	Prakash Nayak, S/O:Sashi Nayak, Vill:Kuteswar	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020

		336	Kaira Adabar, S/O:Jogeswar Adabar, Vill:Kuteswar	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		337	Satyaban Naik, S/O:Goura Naik Vill:Kuteswar	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		338	Droupadi Bhukta, W/O:Dataram Bhukta, Vill:Kuteswar	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		339	Koushalya Meher, W/O:Rajendra Meher, Vill:Kuteswar	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		340	Ahalya Meher, W/O:Uchhab Meher, Vill:Kuteswar	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		341	Dhirendra Naik, S/O:Rabindra Naik, Vill:Kuteswar	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		342	Ganeswar Pradhan, S/O:Suramani Pradhan, Vill:Kuteswar	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		343	Parameswar Behera, S/O;Brushabha Behera, Vill:Kuteswar	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		344	Banabasi Sahoo, W/O:Ghasinath Sahoo, Vill:Pataka	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		345	Biseswar Sethy, S/O:Bhika Sethy, Vill:Pataka	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		346	Dhruba Pradhan, S/O:Dhabal Pradhan, Vill:Dahimal	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020

		347	Manjari Behera W/o- Binod Behera At- Dolamundi	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		348	Iswar Behera S/o - Nurusingh Behera At-Dolamundi	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		349	Sribasta Pradhan S/o - Chandramani Pradhan At - Dolamundi	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		350	PRAFULA NAYAK S/O- PANSU NAYAK AT- DOLAMUNDI	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		351	Hena Sethy W/o - Jagannatha Sethy At- Dolamundi	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		352	Tripura Sitha W/o - Debaraj Sitha At - Dolamundi	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		353	Narottam Beji S/o-Narayan Beji	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		354	Anusaya Pradhan W/o- Raghunath Pradhan At- Tentulipadar	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		355	Pinki Nahak W/o-Achyuta Nahak	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		356	Uttama Sahoo S/o- Uchhaba Sahoo At- Limbadiha	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		357	Kivani Sahoo W/o- Kanthita Sahoo At- Limbadiha	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020



		358	Banibihari Kheti S/o- Shyamaghana Kheti At- Luhasinga	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		359	Trinatha Maharana S/o- Dasaratha Maharana At- Tentulipadar	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		360	Nayana Sahoo W/o- Subash Sahoo At- Ptaka	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		361	Sudam Sandha S/o- Sidheswar Sandha At- Pataka	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		362	SANTOSH BEHERA S/O DHARANIDHAR BEHERA,SANAHULA	Paid to victim	Self	Financial/E-transfer	3200	10/13/2020
		363	RANJITA PARGANIA W/O KANDARPA PARGANIA,SANAHULA	Paid to victim	Self	Financial/E-transfer	3200	10/13/2020
		364	KADALI BEHERA W/O DHRUBA BEHERA,SANAHULA	Paid to victim	Self	Financial/E-transfer	3200	10/13/2020
		365	PRASANTA BAGHA S/O INDRAMANI BAGHA,SANAHULA	Paid to victim	Self	Financial/E-transfer	3200	10/13/2020
		366	AJIT PODHA S/O MAHESWAR PODHA,SANAHULA	Paid to victim	Self	Financial/E-transfer	3200	10/13/2020
		367	MINATI KUDAE W/O TARU KUDAE,SANAHULA	Paid to victim	Self	Financial/E-transfer	3200	10/13/2020
		368	SABITA SWAIN W/O RANJAN SWAIN,SANAHULA	Paid to victim	Self	Financial/E-transfer	5200	10/13/2020

		369	AMIT SWAIN S/O SRIKAR SWAIN,SANAHULA	Paid to victim	Self	Financial/E-transfer	3200	10/13/2020
		370	SAHADEB BEHERA S/O BULA BEHERA,KARADABAHALI KHAIRA	Paid to victim	Self	Financial/E-transfer	3200	10/13/2020
		371	DOLAGOBINDA SAHOO S/O BISIKESAN, SINDURKHOL	Paid to victim	Self	Financial/E-transfer	3200	10/13/2020
		372	MOHAN PRADHAN S/O TARUN PRADHAN, SINDURKHOL	Paid to victim	Self	Financial/E-transfer	3200	10/13/2020
		373	PRATAP BEHERA S/O CHINTAMANI BEHERA, SINDURKHOL	Paid to victim	Self	Financial/E-transfer	3200	10/13/2020
		374	ACHUYTA PRADHAN S/O LAMBODAR PRADHAN, KHADARAMUNDA	Paid to victim	Self	Financial/E-transfer	3200	10/13/2020
		375	BRUNDABAN PRADHAN S/O LAMBODAR, KHADARAMUNDA	Paid to victim	Self	Financial/E-transfer	3200	10/13/2020
		376	LULU PRADHAN S/O KRUTIBAS PRADHAN, BADABARA	Paid to victim	Self	Financial/E-transfer	3200	10/13/2020
		377	PRAVAKAR SAHOO S/O MADHABA SAHOO, BADABARA	Paid to victim	Self	Financial/E-transfer	3200	10/13/2020
		378	PADMAN SAHOO S/O ANTARYAMI SAHOO, BADABARA	Paid to victim	Self	Financial/E-transfer	3200	10/13/2020
		379	GIRIJA SANKAR NAYAK S/O GANESWAR, MINDOL	Paid to victim	Self	Financial/E-transfer	95100	10/13/2020

		380	SUSAMA NAYAK W/O AJIT NAYAK , MINDOL	Paid to victim	Self	Financial/E-transfer	3200	10/13/2020
		381	LOCHANA NAYAK D/O SHYAMGHANA, MINDOL	Paid to victim	Self	Financial/E-transfer	95100	10/13/2020
		382	AJIT NAYAK S/O PURNACHANDRA NAYAK, MINDOL	Paid to victim	Self	Financial/E-transfer	95100	10/13/2020
		383	RASANANDA NAIK S/O AKAE NAIK, MAHULANALI	Paid to victim	Self	Financial/E-transfer	3200	10/13/2020
		384	ASKARA BEHERA W/O BABULA BEHERA, SANAHULA	Paid to victim	Self	Financial/E-transfer	3200	10/13/2020
		385	KETAKI NAYAK W/O RAMACHANDRA NAYAK, MINDOL	Paid to victim	Self	Financial/E-transfer	3200	10/13/2020
		386	PRADEEP SAHOO S/O KANHU SAHOO, JHILLIMUNDA	Paid to victim	Self	Financial/E-transfer	95100	10/13/2020
		387	KANAKA BEHERA W/O RAMESA BEHERA, JHILLIMUNDA	Paid to victim	Self	Financial/E-transfer	95100	10/13/2020
		388	SUJIT KHILLAR S/O LAXMAN KHILLAR, JHILLIMUNDA	Paid to victim	Self	Financial/E-transfer	3200	10/13/2020
		389	KAMAL SAHOO S/O NIRAKAR SAHOO, JHILLIMUNDA	Paid to victim	Self	Financial/E-transfer	3200	10/13/2020
		390	CHHABI MAJHI S/O BRUSHBHA MAJHI, BARHAMA	Paid to victim	Self	Financial/E-transfer	95100	10/13/2020

		391	KESHAB ROUT S/O KULAMANI ROUT, BARHAMA	Paid to victim	Self	Financial/E-transfer	3200	10/13/2020
		392	PUNJEI BEHERA W/O ANTARYAMI BEHERA, BARHAMA	Paid to victim	Self	Financial/E-transfer	3200	10/13/2020
		393	UPASI BEHERA W/O SANATAN BEHERA, BARHAMA	Paid to victim	Self	Financial/E-transfer	3200	10/13/2020
		394	SUKANTI BEHERA W/O NARENDRA BEHERA, BARHAMA	Paid to victim	Self	Financial/E-transfer	95100	10/13/2020
		395	PREMALATA SAHOO W/O NIMEI SAHOO, BARHAMA	Paid to victim	Self	Financial/E-transfer	3200	10/13/2020
		396	ISWAR MOHAPTRA S/O NARAYAN MOHAPTRA, BARHAMA	Paid to victim	Self	Financial/E-transfer	3200	10/13/2020
		397	BASANTI SAHOO W/O CHINTAMANI vill-Pedipathar	Paid to victim	Self	Financial/E-transfer	3200	10/13/2020
		398	MAHESWAR NAYAK S/O GOPALA NAYAK, JHARBOINDA	Paid to victim	Self	Financial/E-transfer	95100	10/13/2020
		399	SUKANTI SAHOO W/O DULLAV SAHOO, ACHUYTAPUR	Paid to victim	Self	Financial/E-transfer	3200	10/13/2020
		400	MURALIDHAR NAYAL S/O MOHAN NAYAK, BADADADAR	Paid to victim	Self	Financial/E-transfer	3200	10/13/2020
		401	HIRA SAHOO W/O ABADHUTA SAHOO, ACHUYTAPUR	Paid to victim	Self	Financial/E-transfer	3200	10/13/2020

		402	RASANANDA NAIK S/O KUMAR NAIK, MANADARABAHAL	Paid to victim	Self	Financial/E-transfer	3200	10/13/2020
		403	PRADEEP NAYAK S/O ACHYUTA NAYAK,BALIPATA	Paid to victim	Self	Financial/E-transfer	3200	10/13/2020
		404	BHAGABAN NAYAK S/O SAMBARU NAYAK, KURUMTAP	Paid to victim	Self	Financial/E-transfer	3200	10/13/2020
		405	PANCHALI NAYAK UNMARRIED, D/O GANESWAR, DAMODARPUR	Paid to victim	Self	Financial/E-transfer	3200	10/13/2020
		406	SURESH NAYAK S/O GANESWAR, DAMODARPUR	Paid to victim	Self	Financial/E-transfer	3200	10/13/2020
		407	MEGHI NAYAK W/O HARIHAR NAYAK, DAMODARPUR	Paid to victim	Self	Financial/E-transfer	3200	10/13/2020
		408	SADA NAIK S/O EKADUSI NAIK, MANDARABAHAL	Paid to victim	Self	Financial/E-transfer	3200	10/13/2020
		409	MANAS PADHAN S/O MANDIA , BARAPALI	Paid to victim	Self	Financial/E-transfer	95100	10/13/2020
		410	DAYANIDHI SAHOO S/O SAMBARU, BARAPADA	Paid to victim	Self	Financial/E-transfer	3200	10/13/2020
		411	SAURI DEHURY W/O LATE DHANESWAR, DAMABAHAL	Paid to victim	Self	Financial/E-transfer	3200	10/13/2020
		412	MAKUNDA DEHURY S/O BUDU DEHURY, TILESWAR	Paid to victim	Self	Financial/E-transfer	95100	10/13/2020

		413	BARENDRA SAHOO S/O KUNJABIHARI SAHOO, KARADABAHALI MADHU	Paid to victim	Self	Financial/E-transfer	3200	10/13/2020
		414	ROJALIN BEHERA W/O PADUKA BEHERA, TENTULIPATHAR	Paid to victim	Self	Financial/E-transfer	95100	10/13/2020
		415	NABIN MUKHI S/O-SURAMANI MUKHI AT-HELEI	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		416	KUSHADHARA MUKHI S/O- SAKRIYA MUKHI AT-HELEI	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		417	SURESH KALTA S/O-TAPA KALTA AT-HELEI	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		418	BAMANA NAIK S/O-KASHI NAIK AT- HELEI	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		419	JHARU BADI S/O-GOKULA BADI AT-HELEI	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		420	RAIBARI NAIK W/O-RAHASHA NAIK AT-HELEI	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		421	JOSHODA NAIK W/O-MAHADEBA NAIK AT-HELEI	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		422	LATA NAIK D/O-SATYA NAIK AT- HELEI	Paid to victim	Self	Financial/E-transfer	95100	10/20/2020
		423	KAMALA NAIK D/O-DINABANDU NAIK AT-HELEI	Paid to victim	Self	Financial/E-transfer	95100	10/20/2020

		424	PRANABANDU NAIK S/O-SANTIKA NAIK AT-HELEI	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		425	KANAKA NAIK W/O-HAJARI NAIK AT-HELEI	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		426	MARKANDHA BANICHOR S/O-KIRTANA BANICHOR AT-HELEI	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		427	HRUSIKESH SETHI S/O-KANHEI SETHI AT-HELEI	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		428	PRAFULLA KUMAR SETHI S/O-RUSHI SETHI AT-HELEI	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		429	SANEI SETHI S/O-DASHA SETHI AT-HELEI	Paid to victim	Self	Financial/E-transfer	95100	10/20/2020
		430	BRUNDABANA GIRI S/O-SUDAMA GIRI AT-GOUTAMPUR	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		431	KESHABA MAHAKHUDA S/O-SUBUDHI MAHAKHUDA	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		432	PIRA PATRA W/O-DINABANDU PATRA AT-BHOIPADA	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		433	BHABANI SANKARA MENDULI S/O-RAHASA MENDULI AT-BHOIPADA	Paid to victim	Self	Financial/E-transfer	95100	10/20/2020
		434	PRAFULLA MENDULI S/O-KUNJA MENDULI AT-BHOIPADA	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020

		435	CHAPADHARI RANA S/O- MAHADEBA RANA AT-MADAN CHOUKI AND SANKHAMAL	Paid to victim	Self	Financial/E-transfer	95100	10/20/2020
		436	NITYANANDA SAHU S/O-DHOBEI SAHU AT-MADANCHOUKI AND SANKHAMAL	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		437	ARTATRANA NAIK S/O-JHARIA NAIK AT-MADAN CHOUKI AND SANKHAMAL	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		438	RAJKUMAR SAHU S/O- RAGHUNATH SAHU AT-MADAN CHOUKI AND SANKHAMAL	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		439	RANJANA BEHERA S/O-RABI BEHERA AT-MADAN CHOUKI AND SANKHAMAL	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		440	BIJAYA DHALA S/O-GANDA DHALA AT-MADN CHOUKI AND SANKHAMAL	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		441	PRASHANTA PRADHAN S/O- PRAHALLADA PRADHAN AT- MADAN CHOUKI AND SANKHAMAL	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		442	SADANANDA NAIK S/O- BHAGABANA NAIK AT-MADAN CHOUKI AND SANKHAMAL	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		443	BISWAMITRA BEHERA S/O-SIDHA BEHERA MADANA CHOUKI AND SANKHAMAL	Paid to victim	Self	Financial/E-transfer	95100	10/20/2020



		444	KRUSHNACHARANA PRADHAN S/O-HADI PRADHAN AT-MADAN CHOUKI AND SANKHAMAL	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		445	JASHOBANTA PRADHAN S/O-KARTIKA PRADHAN AT-MADAN CHOUKI AND SANKHAMAL	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		446	PRAMOD SWAI S/O-BALARAMA SWAI AT-MADAN CHOUKI AND SANKHAMAL	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		447	PADMANA PRADHAN S/O-UPENDRA PRADHAN AT-MADANCHOUKI AND SHANKHAMAL	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		448	SUBALA RANA S/O-PARAME RANA AT-MADANCHOUKI AND SHANKHAMAL	Paid to victim	Self	Financial/E-transfer	95100	10/20/2020
		449	DEBARANJAN PRADHAN S/O-SANAKA PRADHAN AT-MADANCHOUKI AND SHANKHAMAL	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		450	PUSPANJALI NAIK D/O-ANTARYAMI NAIK AT-MADANCHOUKI AND SHANKHAMAL	Paid to victim	Self	Financial/E-transfer	95100	10/20/2020
		451	BIBEKANANDA PRADHAN S/O-UPENDRA PRADHAN AT-MADANCHOUKI AND SHANKHAMAL	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		452	BINOD KUMAR SAHOO JAYANANDA SAHOO AT-KIAKATA	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020

		453	JAYANANDA SAHOO S/O- BANSHIDHARA SAHOO AT- KIAKATA	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		454	JADUNATHA MAHAKHUD S/O- BHIMASENA MAHAKHUD AT- TASARABEDA	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		455	RUSI DEEPA S/O-UTSABA DEEPA AT-TASARABEDA	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		456	UTSABA DEEPA S/O-BENU DEEPA AT-TASARABEDA	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		457	HIMANSHU BEHERA AT-MADAN CHOUKI AND SANKHAMAL	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		458	Arnapurna Sahoo At-Bankapal	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		459	GOURA PODHA S/O-JADU PADHO AT-TASARABEDA	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		460	PRADYUMNA PRADHAN S/O- SADASHIBA PRADHAN AT- HATUAPADA	Paid to victim	Self	Financial/E-transfer	95100	10/20/2020
		461	TOPAN KUMAR PRADHAN S/O- SADASHIBA PRADHAN AT- HATUAPADA	Paid to victim	Self	Financial/E-transfer	95100	10/20/2020
		462	ANANTA BAGHA S/O-BINOD BAGHA AT-HATUAPADA	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		463	GHASINATHA BEHERA, S/O- BANSIDHARA BEHERA, VILLAGE- AIDA	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020

		464	Rabindra Mahar S/O:Ekadasi Mahar, Vill:Olath	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		465	Sambhu Kheti, S/O:Bramhananda Kheti Vill:Olath	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		466	Gangadhar Gaigaria, S/O:Banshidhar vill:Olath	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		467	Subrat Gaigaria, S/O:Lokanath Gaigaria Vill:Olath	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		468	Sarat Amant S/O:Binod Amant Vill:Olath	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		469	Tula Rana, W/O:Suresh Rana, Vill:Olath	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		470	Birendra Nayak, S/O:Nanda Nayak, Vill:Olath	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		471	Debendra Nayak, S/O:Nanda Nayak, Vill:Olath	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		472	Pravat Dehury, S/O:Hrusikesh Dehury, Vill:Olath	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		473	Kandarpa Nayak, S/O:Kasta Nayak, Vill:Olath	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		474	Suresh Sethy, S/O:Sridhar Sethy, Vill:Olath	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020

		475	Panchanan Pradhan, S/O:Sukriu Pradhan, Vill:Jamudoli	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		476	Jagannath Dehury, S/O:Bidyadhar Dehury, Vill:Jamudoli	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		477	Laxman Pradhan S/o- Arttatrana Pradhan At- Jamudoli	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		478	Biprabara Naik S/o- Jasinath Naik At- Jamudoli	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		479	Ahalya Panda, W/O:Jagannath Panda, Vill:Malisahi	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		480	Anjali Sahoo W/o- Jugala SAHOO At- Luhasinga	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		481	Swarnalata Gopala W/o- Ramesh Gopala At- Luhasinga	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		482	Kapila Behera S/o- Nakula Behera At- Luhasinga	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		483	Anama Pradhan S/o- Bichitra Pradhan Luhasinga	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		484	Sudarsana Nayak S/o- Raghu Nayak At- Luhasinga	Paid to victim	Self	Financial/E-transfer	3200	10/20/2020
		485	BIPIN NAIK S/O-BIRANCHI NAIK,VILL-HINSEI	Paid to victim	Self	Financial/E-transfer	4100	9/30/2020

		486	MOCHI NAIK S/O-LASKAR NAIK,VILL-HINSEI	Paid to victim	Self	Financial/E-transfer	4100	9/30/2020
		487	DURYADHANA PANDA S/O- NARAYAN PANDA VILL-HISEI	Paid to victim	Self	Financial/E-transfer	4100	9/30/2020
		488	SAINTA RANA S/O-DIRJU RANA,VILL-HINSEI	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		489	JHANTU RANA S/O-BARAJU RANA ,VILL-HINSEI	Paid to victim	Self	Financial/E-transfer	4100	9/30/2020
		490	KISHORI BAGHAR S/O-MAHI BAGHAR ,VILL-HINSEI	Paid to victim	Self	Financial/E-transfer	4100	9/30/2020
		491	SUINA PRADHAN S/O-SESHADEVA PRADHAN,VILL-HISEI	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		492	PABITRA SETHY S/O-LAXMIDHARA SETHY,VILL-TENTHEIPALI	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		493	ANITA SETHY W/O-GIRISH CH. SETHY,VILL-TENTHEIPALI	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		494	LIPIKA SETHY W/O-PRASANTA SETHY VILL-TENTHEIPALI	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		495	TAPASWINI PRADHAN W/O- PITAMBER PRADHAN VILL- TENTHEIPALI	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		496	ARNNAPURNA PRADHAN W/O- JUJESTHI PRADHAN VILL- TENTHEIPALI	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020

		497	ABHIMANYU DALABEHERA S/O-HARI,VILL-TENTHEIPALI	Paid to victim	Self	Financial/E-transfer	2100	9/30/2020
		498	SAHADEVA DALABEHERA S/O-ARATA,VILL-TENTHEIPALI	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		499	PUSPANJALI NAGA W/O-BABULA NAGA VILL-TENTHEIPALI	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		500	PADMACHARAN THATY S/O-DEBARCHARAN THATY VILL-TENTHEIPALI	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		501	SUSHANTA DALABEHERA S/O-SAHADEVA VILL-TENTHEIPALI	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		502	NAYANA KUMBHARA W/O-PARAMA KUMBHARA VILL-NILAKANTHAPADA	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		503	LALITA KUMBHARA W/O-BRAMHANANDA VILL-NILAKANTHAPADA	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		504	LAXMI RAJAHANSA W/O-MURALI VILL-NILAKANTHAPADA	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		505	SURUBALI PANDE W/O-DRYADHANA PANDE,VILL-ODASINGA	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		506	NAYANA DALEI W/O-BASHYANANDA VILL-ODASINGA	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		507	KAMINI RANA W/O-ANAMA RANA,VILL-ODASINGA	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020

		508	SABITA RANA W/O-ARUNA RANA,VILL-ODASINGA	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		509	UPASI RANAW/O-MAHENDRA RANA,VILL-ODASINGA	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		510	RINKI SETHY W/O-MAYADHARA SETHY,VILL-ODASINGA	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		511	HRUSHIKESH DEHURY S/O-MANGA DEHURY,VILL-ODASINGA	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		512	SUBASH BADAMALI S/O-RAMACHANDRA BADAMALI,VILL-ODASINGA	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		513	KUNI DEHURY W/O-NATHURAM DEHURY,VILL-ODASINGA	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		514	BINOD BADAMALI S/O-JAYADEVA BADAMALI,VILL-ODASINGA	Paid to victim	Self	Financial/E-transfer	5200	9/30/2020
		515	LAXMI BADAMALI W/O-PRAMOD BADAMALI,VILL-ODASINGA	Paid to victim	Self	Financial/E-transfer	3200	9/30/2020
		516	PRASANTA SETHY S/O- BINOD SETHY, VILL-CHANDRAPUR	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		517	BISIKESANA PRADHAN S/O-JOGINDRA PRADHAN AT-MADAN CHOUKI AND SANKHAMAL	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020

		518	TANMAYA BARIK S/O-ASWINI BARIK AT-MADAN CHOUKI AND SANKHAMAL	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		519	ANAMU GHIBALA S/O-BHUJA GHIBALA AT-MADAN CHOUKI AND SANKHAMAL	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		520	KANTA PRADHAN W/O-KISHORI PRADHAN AT-MADAN CHOUKI AND SANKHAMAL	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		521	DEBENDRA PRADHAN S/O-SAPNESWA PRADHAN AT-MADAN CHOUKI AND SANKHAMAL	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		522	RAJENDRA PRADHAN S/O-KIRTANA PRADHAN AT-MADAN CHOUKI AND SANKHAMAL	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		523	JALANDARA PRADHAN S/O-NITYANANDA PRADHAN AT-MADAN CHOUKI AND SANKHAMA	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		524	BELARA PRADHAN S/O-HARA PRADHAN AT-MADAN CHOUKI AND SANKHAMAL	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		525	JIBRDHANA PRADHAN S/O-BHAGIRATHI PRADHAN AT-MADAN CHOUKI AND SANKHAMAL	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		526	MADHABA PRADHAN S/O-UCHHABA PRADHAN AT-MADAN CHOUKI AND SANKHAMAL	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020



		527	SANJIT PRADHAN S/O-NIRMALA PRADHAN AT-MADAN CHOUKI AND SANKHAMA	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		528	GOUTAMA PRADHAN S/O-JAYA PRADHAN AT-MADAN CHOUKI AND SANKHAMAL	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		529	DHOBEI MEHER S/O-GOPALA MEHER AT-MADAN CHOUKI AND SANKHAMAL	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		530	JAMBU BEHERA S/O- SOMANATH BEHERA AT-MADANCHOUKI AND SHANKHAMAL	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		531	SUDANA NAIK S/O- MANGULU NAIK AT-MADANCHOUKI AND SHANKHAMAL	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		532	LAMBADOLA BARIK S/O- RAGHUNATH BARIK AT-MADANCHOUKI AND SHANKHAMAL	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		533	BANAMALI RANA S/O- MARKANDHA RANA AT-MADANCHOUKI AND SHANKHAMAL	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		534	SAPURA PRADHAN W/O-DUTIA PRADHAN AT-MADANCHOUKI AND SHANKHAMAL	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020

		535	SHYAMALAL PRADHAN S/O-TRIPURARI PRADHAN AT-MADANCHOUKI AND SHANKHAMAL	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		536	SUKANTI PRADHAN S/O-TRIPURARI PRADHAN AT-MADANCHOUKI AND SHANKHAMAL	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		537	ADHIKARI SAHOO S/O-ACHYUTA SAHOO AT-MADANCHOUKI AND SHANKHAMAL	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		538	SUMANTA GAIGARIA S/O-RAGHUMANI GAIGARIA AT-BANKAPAL	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		539	GOURA SAHU S/O-BARAJA SAHU AT-BANKAPAL	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		540	JITENDRA PANDE S/O-DASARATHA PANDE AT-BANKAPAL	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		541	JADABA PRADHAN S/O-BAISHNABA PRADHAN AT-BANKAPAL	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		542	KANHEI PANIGIRI S/O-BISHNU PANIGIRI AT-BANKAPAL	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		543	SHANTILATA KANHARA W/O-UMAKANTA SAHOO AT-KIAKATA	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		544	SAINTALA SAHOO W/O-SHATRUGHANA SAHOO AT-KIAKATA	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020

		545	KANTA KALTA S/O-SHABMHU KALATA AT-TASARABEDA	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		546	SHAMBHU KALTA S/O-RAGHU KALTA AT-TASARABEDA	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		547	MANJUSHA KALTA W/O-RANJIT KALTAAT-NAIKPADA	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		548	KUMADINI KALTA D/O- SHATRUGHANA KALATA AT- NAIKPADA	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		549	SANJIB KUMAR KARMEE S/O- SHRIBATSA KARMEE AT-NAIKPADA	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		550	PRADEEP KALTA S/O- PARAMESWARA KALTA AT- NAIKPADA	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		551	PRASHANAT BHOI S/O- DAMODARA BHOI AT- HATUAPADA	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		552	KUNI SETHY D/O-KAIBALYA SETHY AT-HATUAPADA	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		553	MANARANJAN MAHAKHUD S/O- KULAMANI MAHAKHUD AT- HATUAPADA	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		554	KRITIBASH SETHY S/O-KAIBALYA SETHY V	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		555	SUSHANTA BAGHARA S/O- SUBALA BAGHARA AT- DHULIAPADA	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020

		556	BASANTA BAGHARA S/O-SUBALA BAGHARA AT-DHULIAPADA	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		557	SHRABANA SETHY S/O-ISWARA SETHY AT-DHULIAPADA	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		558	BUI SETHY D/O- KHEDHU SETHY AT-DHULIAPADA	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		559	SANJUKTA SETHY W/O-KESHANA STHY AT-DHULIAPADA	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		560	KAMINI BADAMALI W/O- KEDARESWARA BADAMALI AT-DHULIAPADA	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		561	JOSASWINI BISWAL D/O-ASHOK BISWAL AT-DHULIAPADA	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		562	Kedar Meher S/o-Hruda, At-Goutampur	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		563	GOBINDA PRADHAN S/O- GANESWAR, AT-KIAKATA	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		564	GANESWAR PRADHAN S/O- BHUBAN, AT-KIAKATA	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		565	SANJIB BEHERA S/O- PURANA BEHERA VILL-ANANTAPALI	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		566	BHAJAMANA BEHERA S/O ALEKHA BEHERA VILL-ANANTAPALI	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020

		567	BISIKI MUKHI W/O CHANDANA MUKHI VILL- ANANTAPALI	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		568	GOUTAMA NAIK S/O GOPINATHA NAIK VILL-ANANTAPALI	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		569	SADANANDA MOHANTY S/O NAKULA MOHANTY VILL- ANATAPALI	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		570	GAGANA GAIGARIA S/O PURUSHOTTAM GAOGARIA VILL- ANANTAPALI	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		571	ALOK PATRA S/O-JATIA PATRA,VILLAGE-ANANTAPALI	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		572	NABIN BEHERA S/O-KHAGESWAR BEHERA,VILLAGE-ANANTAPALI	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		573	BARUNA BEHERA S/O KHAGESWAR BEHERA,VILLAGE- ANANTAPALI	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		574	KUNI BEHERA,W/O-PRAKASH BEHERA,VILLAGE-AIDA	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		575	BRAMHANANDA PRADHAN,S/O- RUSHI PRADHAN VILLAGE-AIDA	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		576	MUSA BEHERA,W/O- DHANU BEHERA VILLAGE-AIDA	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020

		577	LATA DANTA,W/O- GORUDADWAJA DANTA VILLAGE- AIDA	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		578	Sabita Danga W/o-Sanji Danga	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		579	Bibhuti Behera S/o-Kuanar Behera	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		580	Tripurari Behera, S/O:Ainthu Behera, Vill:Olath	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		581	Swapneswar Nayak, S/O:GangadharNayak, Vill:Jamudoli	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		582	Pramila Naik, W/O:Dasa Naik, Vill:Jamudoli	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		583	Santilata Behera, W/O:Sankar Behera, Vill:Karadasinga	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		584	Brajendra Behera, S/O:Kirtan Behera, Vill:Kuteswar	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		585	Sajani Sethy At- Pataka	Paid to victim	Self	Financial/E-transfer	3200	12/3/2020
		586	Bhagabati Mukhi, W/O:Kumar Mukhi, Vill:Pandurikhoh	Paid to victim	Self	Financial/E-transfer	95100	12/3/2020

		587	GUPTESWARA MAHANANDIA S/O- AKADASI MAHANANDIA AT- KADAPADA	Paid to victim	Self	Financial/E-transfer	95100	1/8/2021
		588	SUSHANTA DEHURY S/O- BHAGIRATHI DEHURY AT- KADAPADA	Paid to victim	Self	Financial/E-transfer	3200	1/8/2021
		589	SUMANTA KARNA S/O- BIMBHADHARA KARNA AT- KADAPADA	Paid to victim	Self	Financial/E-transfer	3200	1/8/2021
		590	DIGA KAARA S/O-KALAKARA KAARA AT-KADAPADA	Paid to victim	Self	Financial/E-transfer	3200	1/8/2021
		591	SUKANTI BHUYA S/O-NANDA KISHOR BHUYA AT-KADAPADA	Paid to victim	Self	Financial/E-transfer	95100	1/8/2021
		592	ANIL RAJAHANSA S/O-ARUNA RAJAHANSA AT-KADAPADA	Paid to victim	Self	Financial/E-transfer	3200	1/8/2021
		593	SABITRI BHUYA D/O-GANGA BHUYA AT-KADAPADA	Paid to victim	Self	Financial/E-transfer	3200	1/8/2021
		594	MANJU PATRA,VILLAGE- BAGHUAKTA	Paid to victim	Self	Financial/E-transfer	3200	1/8/2021
		595	SANTOSH DANAYAK	Paid to victim	Self	Financial/E-transfer	3200	1/8/2021
		596	ARUN BHUKTA S/O-SUDAM BHUKTA VILLAGE AIDA	Paid to victim	Self	Financial/E-transfer	3200	1/8/2021

		597	SUDARSAN PRADHAN	Paid to victim	Self	Financial/E-transfer	3200	1/8/2021
		598	SLOUDAMINI BARIK	Paid to victim	Self	Financial/E-transfer	3200	1/8/2021
		599	Agasti Sethy S/o-Purastam	Paid to victim	Self	Financial/E-transfer	3200	1/8/2021
		600	Braja Karmi S/o-Bishnu Karmi	Paid to victim	Self	Financial/E-transfer	3200	1/8/2021
		601	Sesha Behera, S/O:Jibardhan Behera, Vill: Olath	Paid to victim	Self	Financial/E-transfer	3200	1/8/2021
		602	Gobardhan Baghar, S/O:Benudhar Baghar Vill:Kuteswar	Paid to victim	Self	Financial/E-transfer	3200	1/8/2021
		603	Bhabani Sankar Meher, S/O: . Vill:Kuteswar	Paid to victim	Self	Financial/E-transfer	3200	1/8/2021
		604	Mali Behera W/o - Manash Behera At- Dolamundi	Paid to victim	Self	Financial/E-transfer	3200	1/8/2021
		605	Aditya Sahoo S/o- Ananta Sahoo At- Limbadiha	Paid to victim	Self	Financial/E-transfer	3200	1/8/2021
		606	Suryamani on behalf of Banabasi Sahoo,At- Pataka	Paid to victim	Self	Financial/E-transfer	3200	1/8/2021
		607	Sambari Behera, W/O: Babuli Behera, Vill: Pandurikhoh	Paid to victim	Self	Financial/E-transfer	3200	1/8/2021



		608	NETA NAYAK W/O BALAKRUSHNA NAYAK,JAYPUR	Paid to victim	Self	Financial/E-transfer	3200	1/8/2021
		609	DIPU NAYAK S/O NABINA NAYAK, MINDOL	Paid to victim	Self	Financial/E-transfer	3200	1/8/2021
		610	PUMA BEHERA W/O MADHUSUDAN BEHERA,BARHAMA	Paid to victim	Self	Financial/E-transfer	3200	1/8/2021
		611	MINATI KHILLAR W/O ANANDA KHILLAR, PATAPATHAR	Paid to victim	Self	Financial/E-transfer	3200	1/8/2021
		612	DASARATHI NAYAK S/O PRAKASH NAYAK , KURUMTAP	Paid to victim	Self	Financial/E-transfer	3200	1/8/2021
		613	LAMBODAR PRADHAN S/O KHAGESWAR PRADHAN, KHADAGBAHAL	Paid to victim	Self	Financial/E-transfer	3200	1/8/2021
		614	Sweta Sahoo S/o-Dushasan,Vill-Dudum	Paid to victim	Self	Financial/E-transfer	3200	1/8/2021
		615	Girija Sankara Sahu S/o Gopala Sahu Vill-Madhapur	Paid to victim	Self	Financial/E-transfer	3200	1/8/2021
		616	Jasoda Behera W/O-Pramod Behera	Paid to victim	Self	Financial/E-transfer	3200	1/8/2021
		617	Santosh Behera S/O-Paramamada, Of Vill-Lunahandi	Paid to victim	Self	Financial/E-transfer	3200	1/8/2021
		618	Niranjan Behera, S/O-Brusaba Behera, Of Vill-Lunahandi	Paid to victim	Self	Financial/E-transfer	3200	1/8/2021

		619	JANMI DEHURY	Paid to victim	Self	Financial/E-transfer	3200	1/25/2021
		620	Rajendra sethi S/o Krunachandra sethi Vill- Titirikata	Paid to victim	Self	Financial/E-transfer	3200	1/25/2021
		621	Gangadhar Pradhan, S/O-Bibeka	Paid to victim	Self	Financial/E-transfer	3200	1/25/2021
		622	Biswamitra Rana, S/O-	Paid to victim	Self	Financial/E-transfer	3200	1/25/2021
		623	Surendra Nayak, S/O-Purnna	Paid to victim	Self	Financial/E-transfer	3200	1/25/2021
		624	TRIPURENDRA KARMI S/O-SAMBARU KARMI VILLAGE-AIDA	Paid to victim	Self	Financial/E-transfer	3200	1/25/2021
		625	Binapani Karmi W/o-Shraban Karmi	Paid to victim	Self	Financial/E-transfer	3200	1/25/2021
		626	Urmila Danga W/o-Sanjit Danga	Paid to victim	Self	Financial/E-transfer	3200	1/25/2021
		627	Akrur Nayak, S/O:Banamali Nayak, Vill:Olath	Paid to victim	Self	Financial/E-transfer	3200	1/25/2021
		628	Satyabrat Nayak, S/O:Prمود Nayak, Vill:Olath	Paid to victim	Self	Financial/E-transfer	3200	1/25/2021
		629	Sambhu Naik, S/O:Babaji Naik, Vill:Olath	Paid to victim	Self	Financial/E-transfer	3200	1/25/2021

		630	MANASHA MALLIK S/O-LABA MALLIK AT-HELEI	Paid to victim	Self	Financial/E-transfer	3200	1/25/2021
		631	BIDESHI GURU S/O-BAIRAGI GURU AT-KIAKATA	Paid to victim	Self	Financial/E-transfer	3200	1/25/2021
		632	URBASHI PRADHAN D/O- GANESWARA PRADHAN AT- KIAKATA	Paid to victim	Self	Financial/E-transfer	3200	1/25/2021
		633	SANU MAHAKHUD W/O- AKSHYAYA MAHAKHUD AT- TASARABEDA	Paid to victim	Self	Financial/E-transfer	3200	1/25/2021
		634	SASMITA DEHURY W/O- SUSHANTA DEHURY AT-NAIKPADA	Paid to victim	Self	Financial/E-transfer	3200	1/25/2021
		635	SHANKARA KALTA S/O-GOPAL KALTA AT-NAIKPADA	Paid to victim	Self	Financial/E-transfer	3200	1/25/2021
		636	DAYANIDHI BERIHA S/O-MADANA MOHANA BERIHA AT-KADAPADA	Paid to victim	Self	Financial/E-transfer	3200	1/25/2021
		637	DAITARI BERIHA S/O-MADANA MOHANA BERIHA AT-KADAPADA	Paid to victim	Self	Financial/E-transfer	95100	1/25/2021
	<b>Toal</b>	<b>637</b>					<b>6001300</b>	
	<b>Banarpal</b>	1	Subhadra Naik D/O Bipin Naik,Ekagharia	Paid to victim	self	Financial	3200	22.10.2020
		2	Jashoda Gochhayat,W/O - Keshaba,Ekagharia	Paid to victim	self	Financial	3200	22.10.2020
		3	Sarata Gochhayat S/O Dama,Ekagharia	Paid to victim	self	Financial	3200	22.10.2020
		4	Nira Gochhayt S/O Chemutu,Ekagharia	Paid to victim	self	Financial	3200	22.10.2020

		5	Dillip Mahapatra S/O Nidhi,Ekagharia	Paid to victim	self	Financial	3200	22.10.2020
		6	Sudhira Behera S/O Sunil,Kusuna	Paid to victim	self	Financial	3200	22.10.2020
		7	Pintu Gochhatat S/O Gurkha,Gadatalmul	Paid to victim	self	Financial	3200	22.10.2020
		8	Bikrama Majhi S/O Katu,Santri	Paid to victim	self	Financial	3200	22.10.2020
		9	Khiroda Mohan Sethy S/O Purna,Bhagabatpur	Paid to victim	self	Financial	3200	22.10.2020
		10	Ganjan Kumar Rout S/O Basudeb,Gotamara	Paid to victim	self	Financial	3200	22.10.2020
		11	Kainta Naik W/O Krushna,Tentulihata	Paid to victim	self	Financial	3200	22.10.2020
		12	Gobinda Chandra Dhal S/O Kishore,Amantapur	Paid to victim	self	Financial	3200	22.10.2020
		13	Pagali Nayak D/O Jayakrushna, Balaramprasad	Paid to victim	self	Financial	3200	22.10.2020
		14	Chhabi Gochhayat S/O Murali ,Kumanda	Paid to victim	Self	Financial	3200	22.10.2020
		15	Bijaya Behera S/O Rama, Kumanda	Paid to victim	Self	Financial	3200	22.10.2020
		16	Babu Gochhayat S/O Bharat ,Ekagharia	Paid to victim	Self	Financial	3200	22.10.2020
		17	Mina Gochhayat D/O Durga ,Ekagharia	Paid to victim	Self	Financial	3200	22.10.2020
		18	Renu Gochhayat W/O Naresh, Ekagharia	Paid to victim	Self	Financial	3200	22.10.2020

		19	Kutartha Naik S/O Nidhia Ekagharia	Paid to victim	Self	Financial	3200	22.10.2020
		20	Lili Gochhayat, W/O - Sumant ,Ekagharia	Paid to victim	Self	Financial	3200	22.10.2020
		21	Fula Naik W/O Late Dibakar ,Santarapur	Paid to victim	Self	Financial	3200	22.10.2020
		22	Tuna Behera S/O Abhiram, Derjang	Paid to victim	Self	Financial	3200	22.10.2020
		23	Prabhakar Sahu S/O Gopinath ,Talmul Sasan	Paid to victim	Self	Financial	3200	22.10.2020
		24	Dukhi Mohanty W/O Shashi, Purikia	Paid to victim	Self	Financial	3200	22.10.2020
		25	Suresh Muduli S/O Mathura , Talmul Sasan	Paid to victim	Self	Financial	3200	22.10.2020
		26	Ashok Behera S/O Nuhura Talmul Sasan	Paid to victim	Self	Financial	3200	22.10.2020
		27	Ganeswar Barik S/O Malia Rankasinga	Paid to victim	Self	Financial	3200	22.10.2020
		28	Brundabati Naik W/O Ashok ,Rankasinga	Paid to victim	Self	Financial	3200	22.10.2020
		29	Gopal Samal S/O Dhruva Santri	Paid to victim	Self	Financial	3200	22.10.2020
		30	Prakash Parida S/O Rabindra ,Tubey	Paid to victim	Self	Financial	3200	22.10.2020
		31	Janaki Pradhan W/O Basanta ,Tubey	Paid to victim	Self	Financial	3200	22.10.2020

		32	Babuli Gochhayat S/O Golam ,Tubey	Paid to victim	Self	Financial	3200	22.10.2020
		33	Ranjan Naik S/O Kumar Jamunda	Paid to victim	Self	Financial	3200	22.10.2020
		34	Anu Gochhayat S/O Choudhuri, Kanjara	Paid to victim	Self	Financial	3200	22.10.2020
		35	Anjali Gochhayat W/O Nandha, Kanjara	Paid to victim	Self	Financial	3200	22.10.2020
		36	Chanchala Sahoo W/O Narottam ,Derjang	Paid to victim	Self	Financial	3200	22.10.2020
		37	Bhagaban Sahoo S/O Dhadia ,Derjang	Paid to victim	Self	Financial	3200	22.10.2020
		38	Kumara Jena S/O Shiba Jamunda Jungle	Paid to victim	Self	Financial	3200	22.10.2020
		39	Giridhari Sahoo S/O Bisoi Jamunda Jungle	Paid to victim	Self	Financial	3200	22.10.2020
		40	Murali Muduli S/O Hadi Paripara	Paid to victim	Self	Financial	3200	22.10.2020
		41	Amulya Pradhan S/O Udenath ,Jarada	Paid to victim	Self	Financial	3200	22.10.2020
		42	Lokanath Pradhan S/O Udenath ,Jarada	Paid to victim	Self	Financial	3200	22.10.2020
		43	Bebina Das W/O Nanda Kishore ,Jarada	Paid to victim	Self	Financial	3200	22.10.2020
		44	Prahallad Pradhan S/O Kunja ,Badakerjang	Paid to victim	Self	Financial	3200	22.10.2020
		45	Pintu Pradhan S/O Ramesh ,Badakejrang	Paid to victim	Self	Financial	3200	22.10.2020

		46	Ranjan Pradhan S/O Saranga ,Derjang	Paid to victim	Self	Financial	3200	22.10.2020
		47	Jayanti Barik W/O Ashok Sanahinsar	Paid to victim	Self	Financial	3200	22.10.2020
		48	Ambika Nayak W/O Dinabandhu ,Sanahinsar	Paid to victim	Self	Financial	3200	22.10.2020
		49	Bulari Bewa W/O Kabul Mahallik ,Sanahinsar	Paid to victim	Self	Financial	3200	22.10.2020
		50	Rinki Behera W/O Babula Sanahinsar	Paid to victim	Self	Financial	3200	22.10.2020
		51	Kedar Mahallik S/O Bariha Sanahinsar	Paid to victim	Self	Financial	3200	22.10.2020
		52	Reena Mahallik W/O Mulia Sanahinsar	Paid to victim	Self	Financial	3200	22.10.2020
		53	Ajaya Kumar Panda S/O Budhadeb Sanahinsar	Paid to victim	Self	Financial	3200	22.10.2020
		54	Manjula Naik, W/O – Gangadhar ,Kurudole	Paid to victim	Self	Financial	3200	22.10.2020
		55	Babita Gochhayat, W/O – Bijaya Kurudole	Paid to victim	Self	Financial	3200	22.10.2020
		56	Kartika Behera, S/O Baidhara Kurudole	Paid to victim	Self	Financial	3200	22.10.2020

		57	Hemanta Naik, S/O Bidya Ghunchapal	Paid to victim	Self	Financial	3200	22.10.2020
		58	Prakash Barik, S/O Ananda ,Kumanda	Paid to victim	Self	Financial	3200	22.10.2020
	<b>Total</b>	<b>58</b>					<b>185600</b>	
	<b>Angul</b>	1	Abhimanyu Naik	Paid to victim	Self	Financial	3200	19.10.2020
		2	Jharana Naik	Paid to victim	Self	Financial	3200	19.10.2020
		3	Laxmi Behera	Paid to victim	Self	Financial	3200	19.10.2020
		4	Satyabati Mirdha	Paid to victim	Self	Financial	3200	19.10.2020
		5	Laxman Mirdha	Paid to victim	Self	Financial	3200	19.10.2020
		6	Mamata Mukhi	Paid to victim	Self	Financial	3200	19.10.2020
		7	Duryodhan Mirdha	Paid to victim	Self	Financial	3200	19.10.2020
		8	Subhadra Behera	Paid to victim	Self	Financial	3200	19.10.2020
		9	Rekha Dehury	Paid to victim	Self	Financial	3200	19.10.2020
		10	Hina Behera	Paid to victim	Self	Financial	3200	19.10.2020
		11	Ramani Mirdha	Paid to victim	Self	Financial	3200	19.10.2020
		12	Susanta Mirdha	Paid to victim	Self	Financial	3200	19.10.2020



		13	Sridhar Naik	Paid to victim	Self	Financial	3200	19.10.2020
		14	Sumitra Naik	Paid to victim	Self	Financial	3200	19.10.2020
		15	Jitu Naik	Paid to victim	Self	Financial	3200	19.10.2020
		16	Ranjita Mukhi	Paid to victim	Self	Financial	3200	19.10.2020
		17	Suresh Mirdha	Paid to victim	Self	Financial	3200	19.10.2020
		18	Bhagaban Mirdha	Paid to victim	Self	Financial	3200	19.10.2020
		19	Samim Chouhan	Paid to victim	Self	Financial	3200	19.10.2020
		20	Prafulla Kumar Pradhan	Paid to victim	Self	Financial	3200	19.10.2020
		21	Manjari Pradhan	Paid to victim	Self	Financial	3200	19.10.2020
		22	Susama Chouhan	Paid to victim	Self	Financial	3200	19.10.2020
		23	Pikan Behera	Paid to victim	Self	Financial	3200	19.10.2020
		24	Golekha Behera	Paid to victim	Self	Financial	3200	19.10.2020
		25	Babru Mirdha	Paid to victim	Self	Financial	3200	19.10.2020
		26	Lata Bewa	Paid to victim	Self	Financial	3200	19.10.2020
		27	Dwarikanath Behera	Paid to victim	Self	Financial	3200	19.10.2020

		28	Deepak Behera	Paid to victim	Self	Financial	3200	19.10.2020
		29	Managobinda Sahu	Paid to victim	Self	Financial	3200	19.10.2020
		30	Labanya Sahu	Paid to victim	Self	Financial	3200	19.10.2020
		31	Santosh Sahu	Paid to victim	Self	Financial	3200	19.10.2020
		32	Susant Sahu	Paid to victim	Self	Financial	3200	19.10.2020
		33	Pradeep Behera	Paid to victim	Self	Financial	3200	19.10.2020
		34	Urmila Behera	Paid to victim	Self	Financial	3200	19.10.2020
		35	Labani Mirdha	Paid to victim	Self	Financial	3200	19.10.2020
		36	Kumar Behera	Paid to victim	Self	Financial	3200	19.10.2020
		37	Bhramar Behera	Paid to victim	Self	Financial	3200	19.10.2020
		38	Sulei Naik	Paid to victim	Self	Financial	3200	19.10.2020
		39	Sambari Mohapatra	Paid to victim	Self	Financial	3200	19.10.2020
		40	Sanjay Mohapatra	Paid to victim	Self	Financial	3200	19.10.2020
		41	Ashok Behera	Paid to victim	Self	Financial	3200	19.10.2020
		42	Alok Behera	Paid to victim	Self	Financial	3200	19.10.2020

		43	Sujoga Behera	Paid to victim	Self	Financial	3200	19.10.2020
		44	Sunita Naik	Paid to victim	Self	Financial	3200	19.10.2020
		45	Laxmi Behera	Paid to victim	Self	Financial	3200	19.10.2020
		46	Niranjan Naik	Paid to victim	Self	Financial	3200	19.10.2020
		47	Panchanan Naik	Paid to victim	Self	Financial	3200	19.10.2020
		48	Sanju Naik	Paid to victim	Self	Financial	3200	19.10.2020
		49	Likun Behera	Paid to victim	Self	Financial	3200	19.10.2020
		50	Bhisma Sengupta	Paid to victim	Self	Financial	3200	19.10.2020
		51	Jagabandhu Sengupta	Paid to victim	Self	Financial	3200	19.10.2020
		52	Pratima Mirdha	Paid to victim	Self	Financial	3200	19.10.2020
		53	Akash Behera	Paid to victim	Self	Financial	3200	19.10.2020
		54	Nikash Behera	Paid to victim	Self	Financial	3200	19.10.2020
		55	Bharat Mirdha	Paid to victim	Self	Financial	3200	19.10.2020
		56	Bibindra Naik	Paid to victim	Self	Financial	3200	19.10.2020
		57	Sananda Naik	Paid to victim	Self	Financial	3200	19.10.2020

		58	Birendra Naik	Paid to victim	Self	Financial	3200	19.10.2020
		59	Laxmi Naik	Paid to victim	Self	Financial	3200	19.10.2020
		60	Surabhi Behera	Paid to victim	Self	Financial	3200	19.10.2020
		61	Kumuda Behera	Paid to victim	Self	Financial	3200	19.10.2020
		62	Binod Behera	Paid to victim	Self	Financial	3200	19.10.2020
		63	Sumanta Behera	Paid to victim	Self	Financial	3200	19.10.2020
		64	Bikram Behera	Paid to victim	Self	Financial	3200	19.10.2020
		65	Sudesh Behera	Paid to victim	Self	Financial	3200	19.10.2020
		66	Laxmi Behera	Paid to victim	Self	Financial	3200	19.10.2020
		67	Deepak Behera	Paid to victim	Self	Financial	3200	19.10.2020
		68	Puni Behera	Paid to victim	Self	Financial	3200	19.10.2020
		69	Banka Behera	Paid to victim	Self	Financial	3200	19.10.2020
		70	Kandarpa Behera	Paid to victim	Self	Financial	3200	19.10.2020
		71	Manju Behera	Paid to victim	Self	Financial	3200	19.10.2020
		72	Manas Behera	Paid to victim	Self	Financial	3200	19.10.2020

		73	Sabita Mohanty	Paid to victim	Self	Financial	3200	19.10.2020
		74	Bidu Behera	Paid to victim	Self	Financial	3200	19.10.2020
		75	Prasanta Behera	Paid to victim	Self	Financial	3200	19.10.2020
		76	Sujit Behera	Paid to victim	Self	Financial	3200	19.10.2020
		77	Susanta Behera	Paid to victim	Self	Financial	3200	19.10.2020
		78	Abanirajan Naik	Paid to victim	Self	Financial	3200	19.10.2020
		79	Biswamitra Naik	Paid to victim	Self	Financial	3200	19.10.2020
		80	Sandhya Mohapatra	Paid to victim	Self	Financial	3200	19.10.2020
		81	Prabhat Behera	Paid to victim	Self	Financial	3200	19.10.2020
		82	Nandia Behera	Paid to victim	Self	Financial	3200	19.10.2020
		83	Usharani Behera	Paid to victim	Self	Financial	3200	19.10.2020
		84	Padma Behera	Paid to victim	Self	Financial	3200	19.10.2020
		85	Kaikeya Guru	Paid to victim	Self	Financial	3200	19.10.2020
		86	Subala Guru	Paid to victim	Self	Financial	3200	19.10.2020
		87	Prabhati Sahu	Paid to victim	Self	Financial	3200	19.10.2020

		88	Trilochan Sahu	Paid to victim	Self	Financial	3200	19.10.2020
		89	Bijaya Guru	Paid to victim	Self	Financial	3200	19.10.2020
		90	Dandadhar Nayak	Paid to victim	Self	Financial	3200	19.10.2020
		91	Bhaskar Sahu	Paid to victim	Self	Financial	3200	19.10.2020
		92	Trinath Sahu	Paid to victim	Self	Financial	3200	19.10.2020
		93	Bhulu Sahu	Paid to victim	Self	Financial	3200	19.10.2020
		94	Amari Behera	Paid to victim	Self	Financial	3200	19.10.2020
		95	Biswanath Behera	Paid to victim	Self	Financial	3200	19.10.2020
		96	Madhu Sahu	Paid to victim	Self	Financial	3200	19.10.2020
		97	Dibakar Behera	Paid to victim	Self	Financial	3200	19.10.2020
		98	Panu Sahu	Paid to victim	Self	Financial	3200	19.10.2020
		99	Bapi Setha	Paid to victim	Self	Financial	3200	19.10.2020
		100	Suresh Chandra Behera	Paid to victim	Self	Financial	3200	19.10.2020
		101	Golap Sahu	Paid to victim	Self	Financial	3200	19.10.2020
		102	Kamana Dalabehera	Paid to victim	Self	Financial	3200	19.10.2020

		103	Jayanti Setha	Paid to victim	Self	Financial	3200	19.10.2020
		104	Urmila Kanar	Paid to victim	Self	Financial	3200	19.10.2020
		105	Laxmi Guru	Paid to victim	Self	Financial	3200	19.10.2020
		106	Prasanta Kumar Sahu	Paid to victim	Self	Financial	3200	19.10.2020
		107	Jadav Kanar	Paid to victim	Self	Financial	3200	19.10.2020
		108	Tulasi Nayak	Paid to victim	Self	Financial	3200	19.10.2020
		109	Ajit Behera	Paid to victim	Self	Financial	3200	19.10.2020
		110	Rabi Barik	Paid to victim	Self	Financial	3200	19.10.2020
		111	Damuni Sahu	Paid to victim	Self	Financial	3200	19.10.2020
		112	Uchhaba Setha	Paid to victim	Self	Financial	3200	19.10.2020
		113	Pabitra Pradhan	Paid to victim	Self	Financial	3200	19.10.2020
		114	Srinibash Mohapatra	Paid to victim	Self	Financial	3200	19.10.2020
		115	Trinath Naik	Paid to victim	Self	Financial	3200	19.10.2020
		116	Subarna Behera	Paid to victim	Self	Financial	3200	19.10.2020
		117	Bhagirathi Pradhan	Paid to victim	Self	Financial	3200	19.10.2020

		118	Pabitra Kanar	Paid to victim	Self	Financial	3200	19.10.2020
		119	Pradeep Kanar	Paid to victim	Self	Financial	3200	19.10.2020
		120	Dillip Kanar	Paid to victim	Self	Financial	3200	19.10.2020
		121	Niranjan Kanar	Paid to victim	Self	Financial	3200	19.10.2020
		122	Subhadra Pradhan	Paid to victim	Self	Financial	3200	19.10.2020
		123	Pramila Sahu	Paid to victim	Self	Financial	3200	19.10.2020
		124	Manu Behera	Paid to victim	Self	Financial	3200	19.10.2020
		125	Duryodhan Sahu	Paid to victim	Self	Financial	3200	19.10.2020
		126	Jayram Sahu	Paid to victim	Self	Financial	3200	19.10.2020
		127	Bishnu Charan Sahu	Paid to victim	Self	Financial	3200	19.10.2020
		128	Birabar Sahu	Paid to victim	Self	Financial	3200	19.10.2020
		129	Bilasa Sahu	Paid to victim	Self	Financial	3200	19.10.2020
		130	Trilochan Naik	Paid to victim	Self	Financial	3200	19.10.2020
		131	Chhabi Behera	Paid to victim	Self	Financial	3200	19.10.2020
		132	Chittaranjan Naik	Paid to victim	Self	Financial	3200	19.10.2020



		133	Rohita Naik	Paid to victim	Self	Financial	3200	19.10.2020
		134	Debasis Mirdha	Paid to victim	Self	Financial	3200	19.10.2020
		135	Saheb Behera	Paid to victim	Self	Financial	3200	19.10.2020
		136	Kumbha Sengupta	Paid to victim	Self	Financial	3200	19.10.2020
		137	Bholeswar Mirdha	Paid to victim	Self	Financial	3200	19.10.2020
		138	Bhaskar Pradhan	Paid to victim	Self	Financial	3200	19.10.2020
		139	Binod Pradhan	Paid to victim	Self	Financial	3200	19.10.2020
		140	Duhita Naik	Paid to victim	Self	Financial	3200	19.10.2020
		141	Saraswati Pradhan	Paid to victim	Self	Financial	3200	19.10.2020
		142	Narendra Pradhan	Paid to victim	Self	Financial	3200	19.10.2020
		143	Bipin Pradhan	Paid to victim	Self	Financial	3200	19.10.2020
		144	Duti Setha	Paid to victim	Self	Financial	3200	19.10.2020
		145	Babaji Pradhan	Paid to victim	Self	Financial	3200	19.10.2020
		146	Budhia Setha	Paid to victim	Self	Financial	3200	19.10.2020
		147	Gobardhan Pradhan	Paid to victim	Self	Financial	3200	19.10.2020

		148	Gangadhar Sahu	Paid to victim	Self	Financial	3200	19.10.2020
		149	Gayadhar Sahu	Paid to victim	Self	Financial	3200	19.10.2020
		150	Satyanarayan Pradhan	Paid to victim	Self	Financial	3200	19.10.2020
		151	Binod Pradhan	Paid to victim	Self	Financial	3200	19.10.2020
		152	Kunaram Paikira	Paid to victim	Self	Financial	3200	19.10.2020
		153	Bimbadhar Pradhan	Paid to victim	Self	Financial	3200	19.10.2020
		154	Prabira Pradhan	Paid to victim	Self	Financial	3200	19.10.2020
		155	Gagan Pradhan	Paid to victim	Self	Financial	3200	19.10.2020
		156	Dibakar Pradhan	Paid to victim	Self	Financial	3200	19.10.2020
		157	Sudhakar Pradhan	Paid to victim	Self	Financial	3200	19.10.2020
		158	Udyanath Pradhan	Paid to victim	Self	Financial	3200	19.10.2020
		159	Bidesi Setha	Paid to victim	Self	Financial	3200	19.10.2020
		160	Bhajaman Pradhan	Paid to victim	Self	Financial	3200	19.10.2020
		161	Chakradhar Sahu	Paid to victim	Self	Financial	3200	19.10.2020
		162	Sambaru Setha	Paid to victim	Self	Financial	3200	19.10.2020

		163	Sankarsan Setha	Paid to victim	Self	Financial	3200	19.10.2020
		164	Hemanta Pradhan	Paid to victim	Self	Financial	3200	19.10.2020
		165	Cheru Setha	Paid to victim	Self	Financial	3200	19.10.2020
		166	Jaladhar Pradhan	Paid to victim	Self	Financial	3200	19.10.2020
		167	Sanatan Barik	Paid to victim	Self	Financial	3200	19.10.2020
		168	Pratap Pradhan	Paid to victim	Self	Financial	3200	19.10.2020
		169	Nirmala Barik	Paid to victim	Self	Financial	3200	19.10.2020
		170	Gunanidhi Setha	Paid to victim	Self	Financial	3200	19.10.2020
		171	Digambar Pradhan	Paid to victim	Self	Financial	3200	19.10.2020
		172	Srikant Pradhan	Paid to victim	Self	Financial	3200	19.10.2020
		173	Gadadhar Pradhan	Paid to victim	Self	Financial	3200	19.10.2020
		174	Pramod Pradhan	Paid to victim	Self	Financial	3200	19.10.2020
		175	Sarat Pradhan	Paid to victim	Self	Financial	3200	19.10.2020
		176	Satrughna Pradhan	Paid to victim	Self	Financial	3200	19.10.2020
		177	Ranjan Sahu	Paid to victim	Self	Financial	3200	19.10.2020

		178	Prakash Nayak	Paid to victim	Self	Financial	3200	19.10.2020
		179	Pravati Nayak	Paid to victim	Self	Financial	3200	19.10.2020
		180	Biraj Kumar Jani	Paid to victim	Self	Financial	3200	19.10.2020
		181	Hrudananda Jani	Paid to victim	Self	Financial	3200	19.10.2020
		182	Saroj Kumar Jani	Paid to victim	Self	Financial	3200	19.10.2020
		183	Debaraj Jani	Paid to victim	Self	Financial	3200	19.10.2020
		184	Janak Dehury	Paid to victim	Self	Financial	3200	19.10.2020
		185	Kasturi Dehury	Paid to victim	Self	Financial	3200	19.10.2020
		186	Dasarathi Nayak	Paid to victim	Self	Financial	3200	19.10.2020
		187	Padma Lochan Sahu	Paid to victim	Self	Financial	3200	19.10.2020
		188	Prasanta Kumar Dehury	Paid to victim	Self	Financial	3200	19.10.2020
		189	Manas Ranjan Dehury	Paid to victim	Self	Financial	3200	19.10.2020
		190	Bhaskar Dehury	Paid to victim	Self	Financial	3200	19.10.2020
		191	Rabindra Dehury	Paid to victim	Self	Financial	3200	19.10.2020
		192	Ranjubala Dehury	Paid to victim	Self	Financial	3200	19.10.2020

		193	Pramila Sahu	Paid to victim	Self	Financial	3200	19.10.2020
		194	Adeita Sahu	Paid to victim	Self	Financial	3200	19.10.2020
		195	Praneswari Sahu	Paid to victim	Self	Financial	3200	19.10.2020
		196	Sobhagini Dehury	Paid to victim	Self	Financial	3200	19.10.2020
		197	Bimala Dehury	Paid to victim	Self	Financial	3200	19.10.2020
		198	Sarat Dehury	Paid to victim	Self	Financial	3200	19.10.2020
		199	Akhaya Kumar Sahu	Paid to victim	Self	Financial	3200	19.10.2020
		200	Parsuram Sahu	Paid to victim	Self	Financial	3200	19.10.2020
		201	Anjali Sahu	Paid to victim	Self	Financial	3200	19.10.2020
		202	Manu Setha	Paid to victim	Self	Financial	3200	19.10.2020
		203	Sanjaya Setha	Paid to victim	Self	Financial	3200	19.10.2020
		204	Banaj Behera	Paid to victim	Self	Financial	3200	19.10.2020
		205	Aruna Behera	Paid to victim	Self	Financial	3200	19.10.2020
		206	Bimbadhar Behera	Paid to victim	Self	Financial	3200	19.10.2020
		207	Gagan Pradhan	Paid to victim	Self	Financial	3200	19.10.2020

		208	Sobhagini Sahu	Paid to victim	Self	Financial	3200	19.10.2020
		209	Satyabadi Nayak	Paid to victim	Self	Financial	3200	19.10.2020
		210	Ananta Mirdha	Paid to victim	Self	Financial	3200	19.10.2020
		211	Nisha Dalabehera	Paid to victim	Self	Financial	3200	19.10.2020
		212	Bishnu Charan Sahu	Paid to victim	Self	Financial	3200	19.10.2020
		213	Labani Sahu	Paid to victim	Self	Financial	3200	19.10.2020
		214	Kuntala Behera	Paid to victim	Self	Financial	3200	19.10.2020
		215	Pramila Sahu	Paid to victim	Self	Financial	3200	19.10.2020
		216	Paradesi Sethy	Paid to victim	Self	Financial	3200	19.10.2020
		217	Basanta Behera	Paid to victim	Self	Financial	3200	19.10.2020
		218	Gobrdhan Behera	Paid to victim	Self	Financial	3200	19.10.2020
		219	Sunil Behera	Paid to victim	Self	Financial	3200	19.10.2020
		220	Hadibandhu Behera	Paid to victim	Self	Financial	3200	19.10.2020
		221	Girisha Chandra Pradhan	Paid to victim	Self	Financial	3200	19.10.2020
		222	Rasananda Pradhan	Paid to victim	Self	Financial	3200	19.10.2020

		223	Kumar Biswal	Paid to victim	Self	Financial	3200	19.10.2020
		224	Mamata Behera	Paid to victim	Self	Financial	3200	19.10.2020
		225	Shesadeba Dhal	Paid to victim	Self	Financial	3200	19.10.2020
		226	Puspalata Majhi	Paid to victim	Self	Financial	3200	19.10.2020
		227	Sanjay Majhi	Paid to victim	Self	Financial	3200	19.10.2020
		228	Kamala Naik	Paid to victim	Self	Financial	3200	19.10.2020
		229	Rima Behera	Paid to victim	Self	Financial	3200	19.10.2020
		230	Rasmita Barik	Paid to victim	Self	Financial	3200	19.10.2020
		231	Pratima Sahu	Paid to victim	Self	Financial	3200	19.10.2020
		232	Subodha Kumar Rout	Paid to victim	Self	Financial	3200	19.10.2020
		233	Aruna Kumar Pattnaik	Paid to victim	Self	Financial	3200	19.10.2020
		234	Basanti Behera	Paid to victim	Self	Financial	3200	19.10.2020
		235	Pradyumna Sarangi	Paid to victim	Self	Financial	3200	19.10.2020
		236	Sabitri Sahu	Paid to victim	Self	Financial	3200	19.10.2020
		237	Kamalini Seth	Paid to victim	Self	Financial	3200	19.10.2020

		238	Swapneswar Setha	Paid to victim	Self	Financial	3200	19.10.2020
		239	Patini Setha	Paid to victim	Self	Financial	3200	19.10.2020
		240	Pandaba Setha	Paid to victim	Self	Financial	3200	19.10.2020
		241	Prabhata Behera	Paid to victim	Self	Financial	3200	19.10.2020
		242	Sisira Bhoi	Paid to victim	Self	Financial	3200	19.10.2020
		243	Kabi Behera	Paid to victim	Self	Financial	3200	19.10.2020
		244	Jhumar Rautray	Paid to victim	Self	Financial	3200	19.10.2020
		245	Malli Manahira	Paid to victim	Self	Financial	3200	19.10.2020
		246	Gunanidhi Manhira	Paid to victim	Self	Financial	3200	19.10.2020
		247	Ananda Behera	Paid to victim	Self	Financial	3200	19.10.2020
		248	Guna Sahu	Paid to victim	Self	Financial	3200	19.10.2020
		249	Amruti Behera	Paid to victim	Self	Financial	3200	19.10.2020
		250	Bijay Naik	Paid to victim	Self	Financial	3200	19.10.2020
		251	Saroj Behera	Paid to victim	Self	Financial	3200	19.10.2020
		252	Karna Behera	Paid to victim	Self	Financial	3200	19.10.2020



		253	Narottam Swain	Paid to victim	Self	Financial	3200	19.10.2020
		254	Purusottam Dehury	Paid to victim	Self	Financial	3200	19.10.2020
		255	Ajay Sahu	Paid to victim	Self	Financial	3200	19.10.2020
		256	Gautam Pradhan	Paid to victim	Self	Financial	3200	19.10.2020
		257	Chhabindra Sahu	Paid to victim	Self	Financial	3200	19.10.2020
		258	Kanchan Moharana	Paid to victim	Self	Financial	3200	19.10.2020
		259	Rajani Naik	Paid to victim	Self	Financial	3200	19.10.2020
		260	Balamanti Naik	Paid to victim	Self	Financial	3200	19.10.2020
		261	Sanatan Mohapatra	Paid to victim	Self	Financial	3200	19.10.2020
		262	Bhuli Mohapatra	Paid to victim	Self	Financial	3200	19.10.2020
		263	Basanta Naik	Paid to victim	Self	Financial	3200	19.10.2020
		264	Naresh Chandra Mohapatra	Paid to victim	Self	Financial	3200	19.10.2020
	Total	264					844800	

**SPECTIVE OF ANGUL DISTRICT.**

Name of the Disaster	Account No. & Name of the Bank	IFSC Code	Remarks
Heavy Rain, 2020	39373301017/ State Bank of India	SBIN0010247	
Heavy Rain, 2020	38125125994/ State Bank of India	SBIN0006257	
Heavy Rain, 2020	09090110137536/UCO Bank	UCBA0000909	
Heavy Rain, 2020	36375071490 /State Bank of India	SBIN0017953	
Heavy Rain, 2020	054234001002782/ Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	055134006000147/ Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	0909010137444/ UCO Bank	UCBA0000909	
Heavy Rain, 2020	052034006001928/ Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	054201000006277/ Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	35845526782/ State Bank of India	SBIN0004521	
Heavy Rain, 2020	055734006001074/ Odisha Gramya Bank	IOBA0ROGB01	


Heavy Rain, 2020	054201000001277/ Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	054234006002190/ Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	054801000002889/O disha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	054234006001347/ Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	35295686218/ State Bank of India	SBIN0004521	
Heavy Rain, 2020	23918100002721/ Bank of Baroda	BARB0KANTIA	
Heavy Rain, 2020	052034006001005/ Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	35853391210/ State Bank of India	SBIN0004521	
Heavy Rain, 2020	0435010089488/ UCO Bank	UCBA0000435	
Heavy Rain, 2020	34227680600/ State Bank of India	SBIN0004521	
Heavy Rain, 2020	34406882570/ State Bank of India	SBIN0007340	
Heavy Rain, 2020	052301000005204/ Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	36891972418/ State Bank of India	SBIN0004521	

Heavy Rain, 2020	054834006001749/ Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	15192121056461/ Oriental Bank of Commerce	ORBC0101519	
Heavy Rain, 2020	32336888258/ State Bank of India	SBIN0007340	
Heavy Rain, 2020	33318212707/ State Bank of India	SBIN0004521	
Heavy Rain, 2020	054201000002658/ Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	287010100008708/ Andhra Bank	ANDB0002870	
Heavy Rain, 2020	33026557730/ State Bank of India	SBIN000453200	
Heavy Rain, 2020	37145901451/ State Bank of India	SBIN0004521	
Heavy Rain, 2020	30874739464/ State Bank of India	SBIN0004521	
Heavy Rain, 2020	38354319794/ State Bank of India	SBIN0007340	
Heavy Rain, 2020	32365692283/ State Bank of India	SBIN0004521	
Heavy Rain, 2020	18890110015278/ UCO Bank	UCBA0001889	
Heavy Rain, 2020	054801000004411/ Odisha Gramya Bank	IOBA0ROGB01	

Heavy Rain, 2020	34403155558/ State Bank of India	SBIN0004521	
Heavy Rain, 2020	34186903199/ State Bank of India	SBIN0007340	
Heavy Rain, 2020	31572085868/ State Bank of India	SBIN0004521	
Heavy Rain, 2020	0551000010494 / Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	052034006000891/ Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	052001000009224/ State Bank of India	IOBA0ROGB01	
Heavy Rain, 2020	052001000008811/ Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	054234006001394/ Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	054201000005433/ Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	30780445925/ State Bank of India	SBIN0004521	
Heavy Rain, 2020	37344942459/ State Bank of India	SBIN0007340	
Heavy Rain, 2020	34078056100/ State Bank of India	SBIN0004521	
Heavy Rain, 2020	054201000004191/ Odisha Gramya Bank	IOBA0ROGB01	

Heavy Rain, 2020	31094343710/ State Bank of India	SBIN0004521	
Heavy Rain, 2020	054234006001206/ Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	09090110058572/ UCO Bank	UCBA0000909	
Heavy Rain, 2020	34198330235/ State Bank of India	SBIN0004521	
Heavy Rain, 2020	35830876427/ State Bank of India	SBIN0004521	
Heavy Rain, 2020	05134006001126/ Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	054201000002417 / Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	0134006001461/ Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	33267110288/ State Bank of India	SBIN0004521	
Heavy Rain, 2020	054234006002072/ Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	07850110034866/ UCO Bank	UCBA0000785	
Heavy Rain, 2020	054801000003662/O disha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	34549708347/ State Bank of India	SBIN0006257	

Heavy Rain, 2020	287010100022160/A ndhra Bank	ANDB0002870	
Heavy Rain, 2020	34807037657/ State Bank of India	SBIN0006257	
Heavy Rain, 2020	34185542712/ State Bank of India	SBIN0004521	
Heavy Rain, 2020	15192121053927/ Oriental Bank of Commerce	ORBC0101519	
Heavy Rain, 2020	054234006002382/ Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	34607376836/ State Bank of India	SBIN0004521	
Heavy Rain, 2020	287010100000034/ Andhra Bank	ANDB0002870	
Heavy Rain, 2020	054801000004224/ Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	33793974226/ State Bank of India	SBIN0004521	
Heavy Rain, 2020	23910100002980/ Bank of Baroda	BARBOKANTIA	
Heavy Rain, 2020	35845526873/ State Bank of India	SBIN0004521	
Heavy Rain, 2020	33954599060/ State Bank of India	SBIN0004521	
Heavy Rain, 2020	34185550608/ State Bank of India	SBIN0004521	
Heavy Rain, 2020	32353964126/ State Bank of India	SBIN0006257	

Heavy Rain, 2020	State Bank of India		
Heavy Rain, 2020	199400101001431/ Corporation bank	CORP0001994	
Heavy Rain, 2020	054801000030240/ Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	30398968076/ State Bank of India	SBIN0004521	
Heavy Rain, 2020	32441607426/ State Bank of India	SBIN0004521	
Heavy Rain, 2020	50100074295544/ HDFC Bank	HDFC0003486	
Heavy Rain, 2020	287010100001158/ Andhra Bank	ANDB0002870	
Heavy Rain, 2020	287010100007842/ Andhra Bank	ANDB0002870	
Heavy Rain, 2020	09090110076811/ UCO Bank	UCBA0000909	
Heavy Rain, 2020	0909010069622/UCO Bank	UCBA0000909	
Heavy Rain, 2020	11320110096888/ UCO Bank	UCBA0001132	
Heavy Rain, 2020	34345316589/ State Bank of India	SBIN0004521	
Heavy Rain, 2020	054201000003824/ Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	23918100005415/Ba nk of Baroda	BARB0KANTIA	
Heavy Rain, 2020	35830870844/ State Bank of India	SBIN004521	
Heavy Rain, 2020	34204422226/ State Bank of India	SBIN0004521	



Heavy Rain, 2020	287010100057786/ Andhra Bank	ANDB0002870	
Heavy Rain, 2020	054801000001516/ Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	054834006000344/ Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	052034006002346/ Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	34355483627/ State Bank of India	SBIN0004521	
Heavy Rain, 2020	145192413000293/ Oriental Bank of Commerce	ORBC0101519	
Heavy Rain, 2020	33623880222/ State Bank of India	SBIN0004521	
Heavy Rain, 2020	287010100030503/ Andhra Bank	ANDB0002870	
Heavy Rain, 2020	31880664242/State Bank of India	SBIN0006257	
Heavy Rain, 2020	055734006001945/ Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	36458723896/ State Bank of India	SBIN0007340	
Heavy Rain, 2020	054201000003825/ Odisha Gramya Bank	IOBA0ROGB01	

Heavy Rain, 2020	054234001002600/ Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	09090110171172/ UCO Bank	UCBA0000909	
Heavy Rain, 2020	36284732910/ State Bank of India	SBIN0004521	
Heavy Rain, 2020	287010100003758/ Andhra Bank	ANDB0002870	
Heavy Rain, 2020	34235960744/State Bank of India	SBIN0004521	
Heavy Rain, 2020	36366718757/ State Bank of India	SBIN0004521	
Heavy Rain, 2020	23918100002724/Ba nk of Baroda	BARB0KANTIA	
Heavy Rain, 2020	054201000005580/ Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	11320110063606/UC O Bank	UCBA0001132	
Heavy Rain, 2020	11752107822/ State Bank of India	SBIN0004521	
Heavy Rain, 2020	052001000007419/ Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	054201000005288/ Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	054201000006096 Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	34287668875 State Bank of India	SBIN0004521	

Heavy Rain, 2020	054801000003013 Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	054234001002607 Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	054801000005168 Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	33474632425 State Bank of India	SBIN0004521	
Heavy Rain, 2020	054201000010309 Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	054801000001204 Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	32511680679 State Bank of India	SBIN0004521	
Heavy Rain, 2020	09090110135303 UCO Bank	UCBA0000909	
Heavy Rain, 2020	055101000010948 Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	054201000005013 Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	054201000003032 Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	36458580710 State Bank of India	SBIN0004521	

Heavy Rain, 2020	09090110138168 UCO Bank	UCBA0000909	
Heavy Rain, 2020	052034006001194 Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	34190506978 State Bank of India	SBIN0004521	
Heavy Rain, 2020	052001000005592 Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	34782131350 State Bank of India	SBIN0004521	
Heavy Rain, 2020	32901237054 State Bank of India	SBIN0006257	
Heavy Rain, 2020	34642507053 State Bank of India	SBIN0006257	
Heavy Rain, 2020	09090110131367 UCO Bank	UCBA0000909	
Heavy Rain, 2020	287010100036011 Andhra Bank	ANDB0002870	
Heavy Rain, 2020	05423006001934 Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	34483315917 State Bank of India	SBIN0004521	
Heavy Rain, 2020	State Bank of India		
Heavy Rain, 2020	33303070061 State Bank of India	SBIN0007340	
Heavy Rain, 2020	32668299231 State Bank of India	SBIN0004521	

Heavy Rain, 2020	32469621665 State Bank of India	SBIN0004521	
Heavy Rain, 2020	287010100018714 Andhra Bank	ANDB0002870	
Heavy Rain, 2020	052034006000983 Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	054834001002204 Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	34549707069 State Bank of India	SBIN0006257	
Heavy Rain, 2020	35493044413 State Bank of India	SBIN0004521	
Heavy Rain, 2020	34340302401 State Bank of India	SBIN0004521	
Heavy Rain, 2020	35921445763 State Bank of India	SBIN0007340	
Heavy Rain, 2020	09090110062067 UCO Bank	UCBA0000909	
Heavy Rain, 2020	054801000002134 Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	054801000002665 Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	18890110037454 UCO Bank	UCBA0001889	
Heavy Rain, 2020	3792149006 State Bank of India	SBIN0017953	
Heavy Rain, 2020	054234006000533 Odisha Gramya Bank	IOBA0ROGB01	

Heavy Rain, 2020	20029506991 State Bank of India	SBIN0004521	
Heavy Rain, 2020	287010100010837 Andhra Bank	ANDB0002870	
Heavy Rain, 2020	23910100009882 Bank of Baroda	BARB0KANTIA	
Heavy Rain, 2020	054834001002163 Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	34407563211 State Bank of India	SBIN0004521	
Heavy Rain, 2020	052001000002746 Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	054801000004531 Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	052001000009812 Odisha Gramya Bank	IOBA0NGB001	
Heavy Rain, 2020	054834006001102 Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	33666016237 State Bank of India	SBIN0004521	
Heavy Rain, 2020	31503970364 State Bank of India	SBIN0004521	
Heavy Rain, 2020	054234006002026 Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	36690088493 State Bank of India	SBIN0004521	

Heavy Rain, 2020	35845526839 State Bank of India	SBIN0004521	
Heavy Rain, 2020	11752115266 State Bank of India	SBIN0004521	
Heavy Rain, 2020	34209077588 State Bank of India	SBIN0004521	
Heavy Rain, 2020	052034006001393 Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	287010100019236 Andhra Bank	ANDB0002870	
Heavy Rain, 2020	052001000004761 Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	2391010003995 Bank of Baroda	BARBOKANTIA	
Heavy Rain, 2020	11752125070 State Bank of India	SBIN0004521	
Heavy Rain, 2020	09090110108031 UCO Bank	UCBA0000909	
Heavy Rain, 2020	36211506793 State Bank of India	SBIN0004521	
Heavy Rain, 2020	38457162711 State Bank of India	SBIN0004521	
Heavy Rain, 2020	15192121044925 Oriental bank of Commerce	ORBC0101519	
Heavy Rain, 2020	23918100004691 Bank of Baroda	BARBOKANTIA	
Heavy Rain, 2020	20218431828 State Bank of India	SBIN0006257	
Heavy Rain, 2020	20423269633 State Bank of India	SBIN0006257	

Heavy Rain, 2020	054234006000847 Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	31562977236 State Bank of India	SBIN0004521	
Heavy Rain, 2020	05423400600113 Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	054201000003830 Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	054834006000350 Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	090901101550214 UCO Bank	UCBA0000909	
Heavy Rain, 2020	33319197355 State Bank of India	SBIN0004521	
Heavy Rain, 2020	05420100000155 Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	052034006002727 Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	30934916100 State Bank of India	SBIN0004521	
Heavy Rain, 2020	052034006000137 Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	34424754998 State Bank of India	SBIN0004521	



Heavy Rain, 2020	18890110037560 UCO Bank	UCBA0001889	
Heavy Rain, 2020	38360656222 State Bank of India	SBIN0007340	
Heavy Rain, 2020	34516233176 State Bank of India	SBIN0006257	
Heavy Rain, 2020	18890110000168 UCO Bank	UCBA0001889	
Heavy Rain, 2020	09090110178065 UCO Bank	UCBA0000909	
Heavy Rain, 2020	35074083062 State Bank of India	SBIN0004521	
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Heavy Rain, 2020	054834006002018 Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	054234006000983 Odisha Gramya Bank	IOBA0ROGB01	
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Heavy Rain, 2020	34417212229 State Bank of India	SBIN0004521	
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Heavy Rain, 2020	05480100000759 Odisha Gramya Bank	IOBA0ROGB01	
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Heavy Rain, 2020	09090100005896 UCO Bank	UCBA0000909	
Heavy Rain, 2020	34974632429 State Bank of India	SBIN0007340	
Heavy Rain, 2020	20347898136 State Bank of India	SBIN0006257	
Heavy Rain, 2020	30644550471 State Bank of India	SBIN0004521	
Heavy Rain, 2020	052034006001947 Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	054834006001052 Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	37821662049 State Bank of India	SBIN0004521	
Heavy Rain, 2020	054834006002850 Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	05421000003397 Odisha Gramya Bank	IOBA0ROGB01	
Heavy Rain, 2020	052034006004561 Odisha Gramya Bank	IOBA0ROGB01	

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Heavy Rain, 2020	35187280369 State Bank of India	SBIN0006257	
Heavy Rain, 2020	34464641966 State Bank of India	SBIN0004521	
Heavy Rain, 2020	20077952655 State Bank of India	SBIN0006257	
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Heavy Rain, 2020	30969965249 State Bank of India	SBIN0006257	
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Heavy Rain, 2020	11752090612 State Bank of India	SBIN0004521	
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Heavy Rain, 2020	34764140980, SBI,DIMIRIMUNDA	SBIN0017777	
Heavy Rain, 2020	34638661635, SBI,DIMIRIMUNDA	SBIN0017777	
Heavy Rain, 2020	34638651559, SBI,DIMIRIMUNDA	SBIN0017777	
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Heavy Rain, 2020	053701000003440, OGB NAKCHI	IOBA0ROGB01	
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Heavy Rain, 2020	35888528598, SBI,DIMIRIMUNDA,	SBIN0017777	
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Heavy Rain, 2020	35151946308, SBI,DIMIRIMUNDA,	SBIN0017777	
Heavy Rain, 2020	34561469380, SBI,BOINDA	SBIN0006124	
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Heavy Rain, 2020	35359080218, SBI,DIMIRIMUNDA,	SBIN0017777	
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Heavy Rain, 2020	34427482192, SBI,BOINDA	SBIN0006124	
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Heavy Rain, 2020	30694217409, SBI,BOINDA	SBIN0006124	
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Heavy Rain, 2020	33237419756, SBI,BOINDA	SBIN0006124	
Heavy Rain, 2020	34003839428, SBI,HULURISINGHA	SBIN0007007	
Heavy Rain, 2020	33069366473, SBI,BOINDA	SBIN0006124	
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Heavy Rain, 2020	35904580508, SBI,BOINDA	SBIN0006124	
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Heavy Rain, 2020	051801000003252, OGB, HANDAPA	10BAORGB01	

Heavy Rain, 2020	051801000010211, OGB, HANDAPA	10BAORGB01	
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Heavy Rain, 2020	32650546257, SBI,BOINDA	SBIN0006124	
Heavy Rain, 2020	36156689450, SBI,BOINDA	SBIN0006124	
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Heavy Rain, 2020	35801783264, SBI,BOINDA	SBIN0006124	
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Heavy Rain, 2020	38156670942, SBI,DIMIRIMUNDA,	SBIN0017777	
Heavy Rain, 2020	09840110187548, UCO BANK, KISHORENAGAR	UCBA0000984	
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Heavy Rain, 2020	09840110081648, UCO BANK, KISHORENAGAR	UCBA0000984	
Heavy Rain, 2020	36044668244, SBI,DIMIRIMUNDA,	SBIN0017777	
Heavy Rain, 2020	09840110126752, UCO BANK, KISHORENAGAR	UCBA0000984	
Heavy Rain, 2020	09840110002483, UCO BANK, KISHORENAGAR	UCBA0000984	
Heavy Rain, 2020	09840100002303, UCO BANK, KISHORENAGAR	UCBA0000984	
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Heavy Rain, 2020	20428115452, SBI,DIMIRIMUNDA,	SBIN0017777	
Heavy Rain, 2020	09843211035626, UCO BANK, KISHORENAGAR	UCBA0000984	
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Heavy Rain, 2020	35269610921, SBI,DIMIRIMUNDA,	SBI, DIMIRIMUNDA, SBIN0017777	
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Heavy Rain, 2020	09843211029922, UCO BANK, KISHORENAGAR	UCBA0000984	
Heavy Rain, 2020	36144166761, SBI,DIMIRIMUNDA,	SBIN0017777	
Heavy Rain, 2020	09840110059579, UCO BANK, KISHORENAGAR	UCBA0000984	
Heavy Rain, 2020	09840110002452, UCO BANK, KISHORENAGAR	UCBA0000984	

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Heavy Rain, 2020	09840100514197, UCO BANK, KISHORENAGAR	UCBA0000984	
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Heavy Rain, 2020	09840100511690, UCO BANK, KISHORENAGAR	UCBA0000984	
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Heavy Rain, 2020	35964939705, SBI,DIMIRIMUNDA,	SBIN0017777	
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Heavy Rain, 2020	09840100512168, UCO BANK, KISHORENAGAR,	UCBA0000984	

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Heavy Rain, 2020	35902524283, SBI,DIMIRIMUNDA,	SBIN0017777	
Heavy Rain, 2020	34250559606, SBI,DIMIRIMUNDA,	SBIN0017777	
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Heavy Rain, 2020	34583942218, SBI,DIMIRIMUNDA,	SBIN0017777	
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Heavy Rain, 2020	34942212388,SBI,DIMI RIMUNDA,	SBIN0017777	
Heavy Rain, 2020	35269611095, SBI,DIMIRIMUNDA,	SBIN0017777	

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Heavy Rain, 2020	38213666922, SBI,DIMIRIMUNDA,	SBIN0017777	
Heavy Rain, 2020	39635183880, SBI,DIMIRIMUNDA,	SBIN0017777	
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Heavy Rain, 2020	053734006005242, ODISHA GRAMYA BANK,	IOBA0ROGB01	
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Heavy Rain, 2020	39779249215, SBI BOINDA,	SBIN0006124	
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Heavy Rain, 2020	3215000100062090P unjab National Bank, Kantala Branch	PUNB0321500	
Heavy Rain, 2020	3215000100049970 Punjab National Bank, Kantala Branch	PUNB0321500	
Heavy Rain, 2020	37043341641 State Bank of India, Pallahara	SBIN0007869	
Heavy Rain, 2020	35856832844 State Bank of India, Pallahara	SBIN0007869	
Heavy Rain, 2020	34322595375State Bank of India, Pallahara	SBIN0007869	
Heavy Rain, 2020	54434001001722Odis hsa Gramya Bank, Chasagurujang	IOBA0ROGB01	
Heavy Rain, 2020	54434006000444Odis hsa Gramya Bank, Chasagurujang	IOBA0ROGB01	
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Heavy Rain, 2020	54434006003912, OGB, Chasagurujang	IOBA0ROGB01	
Heavy Rain, 2020	34421684321 , SBI, Pallahara	SBIN0007869	



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Heavy Rain, 2020	54434006001527OG B, Chasagurujang	IOBA0ROGB01	
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Heavy Rain, 2020	54434006000506OG B, Chasagurujang	IOBA0ROGB01	
Heavy Rain, 2020	34308721932SBI, Pallahara	SBIN0007869	
Heavy Rain, 2020	34802978842 State Bank Of India	SBIN0007870	
Heavy Rain, 2020	54434006001822OG B, Chasagurujang	IOBA0ROGB01	
Heavy Rain, 2020	5401000001483OGB, Chasagurujang	IOBA0ROGB01	

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Heavy Rain, 2020	35912361565 Satate Bank of india	SBIN0009685	
Heavy Rain, 2020	34826334364SBI,Khajurikhaman	SBIN0009645	
Heavy Rain, 2020	35383361711, SBI, Khajurikhaman	SBIN0009645	
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Heavy Rain, 2020	54434006001417OGB Chasagurujang	IOBA0ROGB01	
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Heavy Rain, 2020	337373331497SBI, Khajurikhaman	SBIN0009645	
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Heavy Rain, 2020	36401598906sbi, Khajurikhaman	SBIN0009645	

Heavy Rain, 2020	33079180511SBI, Pallahara	SBIN0007869	
Heavy Rain, 2020	35878281889SBI, Khajurikhaman	SBIN0009645	
Heavy Rain, 2020	34453445294,SBI	SBIN0009647	
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Heavy Rain, 2020	0544340060008000 GB, Chasagurujang	IOBA0ROGB01	
Heavy Rain, 2020	34829415037SBI, Pallahara	SBIN0007869	
Heavy Rain, 2020	0544340060027230 GB, Chasagurujang	IOBA0ROGB01	
Heavy Rain, 2020	35853530743SBI Khajurikhaman	SBIN0009645	
Heavy Rain, 2020	115443400600910 OGB, Chasagurujang	IOBA0ROGB01	
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Heavy Rain, 2020	35719025517SBI, Pallahara	SBIN0007869	
Heavy Rain, 2020	34494016639SBI, Pallahara	SBIN0007869	
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Heavy Rain, 2020	34352820191SBI, Pallahara	SBIN0007869	
Heavy Rain, 2020	34768820790SBI, Pallahara	SBIN0007869	
Heavy Rain, 2020	31939319827SBI, Pallahara	SBIN0007869	
Heavy Rain, 2020	37950800183SBI, Pallahara	SBIN0007869	
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Heavy Rain, 2020	32846559072SBI Pallahara	SBIN0007869	
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Heavy Rain, 2020	34851094704SBI Pallahara	SBIN0007869	
Heavy Rain, 2020	32876486686SBI Pallahara	SBIN0007869	
Heavy Rain, 2020	30870247193SBI Pallahara	SBIN0007869	
Heavy Rain, 2020	32773054028SBI, Pallahara	SBIN0007869	
Heavy Rain, 2020	4460110060698UCO, Pallahara	UCBA0000446	
Heavy Rain, 2020	37055842383SBI, Pallahara	SBIN0007869	
Heavy Rain, 2020	32922226954SBI , Pallahara	SBIN0007869	

Heavy Rain, 2020	304601000164ICICI Bank, Jamardiha	ICIC0003046	
Heavy Rain, 2020	31212873936SBI, Pallahara	SBIN0007869	
Heavy Rain, 2020	4460110035269UCO, Pallahara	UCBA0000446	
Heavy Rain, 2020	36888532788SBI, Pallahara	SBIN0007869	
Heavy Rain, 2020	4460110004548UCO, Pallahara	UCBA0000446	
Heavy Rain, 2020	4463211015741UCO, Pallahara	UCBA0000446	
Heavy Rain, 2020	4460110113059UCO, Pallahara	UCBA0000446	
Heavy Rain, 2020	4463211022442UCO, Pallahara	UCBA0000446	
Heavy Rain, 2020	38192498967SBI, Pallahara	SBIN0007869	
Heavy Rain, 2020	3904591287CBI,BAMP ARADA	CBIN0282977	
Heavy Rain, 2020	4463211035022UCO, Pallahara	UCBA0000446	
Heavy Rain, 2020	4460110074763UCO, Pallahara	UCBA0000446	
Heavy Rain, 2020	04460100011931UC O, Pallahara	UCBA0000446	
Heavy Rain, 2020	32680420477SBI, Pallahara	SBIN0007869	

Heavy Rain, 2020	31713312422SBI, Pallahara	SBIN0007869	
Heavy Rain, 2020	37125264506SBI, Pallahara	SBIN0007869	
Heavy Rain, 2020	04460110093894UC O, Pallahara	UCBA0000446	
Heavy Rain, 2020	04460110011119UC O, Pallahara	UCBA0000446	
Heavy Rain, 2020	3215000100044156P NB, Kantala	PUNB0321500	
Heavy Rain, 2020	31192757753SBI, Pallahara	SBIN0007869	
Heavy Rain, 2020	04460110062296UC O, Pallahara	UCBA0000446	
Heavy Rain, 2020	04460110073650UC O, Pallahara	UCBA0000446	
Heavy Rain, 2020	63089022516SBI,Palla hara	SBIN0007869	
Heavy Rain, 2020	04463211011620UC O, Pallahara	UCBA0000446	
Heavy Rain, 2020	35675978696SBI, Pallahara	SBIN0007869	
Heavy Rain, 2020	31841513404SBI, Pallahara	SBIN0007869	
Heavy Rain, 2020	04460110100806UC O, Pallahara	UCBA0000446	
Heavy Rain, 2020	04460110108086UC O, Pallahara	UCBA0000446	

Heavy Rain, 2020	04460110007150UC O, Pallahara	UCBA0000446	
Heavy Rain, 2020	32956354354SBI, Pallahara	SBIN0007869	
Heavy Rain, 2020	11320110087794UC O, Khamar	UCBA0001132	
Heavy Rain, 2020	11320100003635UC O, Khamar	UCBA0001132	
Heavy Rain, 2020	11320110091050UC O, Khamar	UCBA0001132	
Heavy Rain, 2020	34509713820SBI, Pallahara	SBIN0007869	
Heavy Rain, 2020	11320110013199UC O, Khamar	UCBA0001132	
Heavy Rain, 2020	33690894799SBI, Pallahara	SBIN0007869	
Heavy Rain, 2020	37358820671SBI,	SBIN0012069	
Heavy Rain, 2020	11320110066874UC O, Khamara	UCBA0001132	
Heavy Rain, 2020	11320110088647UC O, Khamar	UCBA0001132	
Heavy Rain, 2020	30563125346SBI, Pallahara	SBIN0007869	
Heavy Rain, 2020	36073564830SBI,Palla hara	SBIN0007869	



Heavy Rain, 2020	36048445199SBI, Pallahara	SBIN0007869	
Heavy Rain, 2020	38221759181SBI, Pallahara	SBIN0007869	
Heavy Rain, 2020	2320110081211UCo, Khamar	UCBA0001132	
Heavy Rain, 2020	32693610974SBI, Pallahara	SBIN0007869	
Heavy Rain, 2020	2042104000001390ID BI, Khemala	IBKL0002042	
Heavy Rain, 2020	38187926989SBI, Pallahara	SBIN0007869	
Heavy Rain, 2020	33085402470SBI, Pallahara	SBIN0007869	
Heavy Rain, 2020	34089800116SBI, Khamar	SBIN0012067	
Heavy Rain, 2020	11320110170786UC O, Khamar	UCBA0001132	
Heavy Rain, 2020	36196633136, SBI Khamar	SBIN0012067	
Heavy Rain, 2020	34053872003SBI,Kha mar	SBIN0012067	
Heavy Rain, 2020	11320110029411UC O, Pallahara	SBIN0012067	
Heavy Rain, 2020	34168297588SBI, Khamar	SBIN0012067	
Heavy Rain, 2020	34001319387SBI Khamara	SBIN0012067	

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Heavy Rain, 2020	23910100008095,BO B Kantiapasi	BARBOKANTIA	
Heavy Rain, 2020	11320110031698UC O, Khamar	UCBA0001132	
Heavy Rain, 2020	34303575474SBI, Khamar	SBIN0012067	
Heavy Rain, 2020	34858883996SBI, Khamar	SBIN0012067	
Heavy Rain, 2020	23918100004864BOB , Kantiapasi	BARBOKANTIA	
Heavy Rain, 2020	36880730061SBI, Khamar	SBIN0012067	
Heavy Rain, 2020	35845513773SBI, Khamar	SBIN0012067	
Heavy Rain, 2020	34085995459SBI, Khamara	SBIN0012067	
Heavy Rain, 2020	39117557597SBI, Khamara	SBIN0012067	
Heavy Rain, 2020	35725554876SBI, Khamara	SBIN0012067	
Heavy Rain, 2020	38187919053SBI, Khamara	SBIN0012067	
Heavy Rain, 2020	36727705657SBI, Khamara	SBIN0012067	
Heavy Rain, 2020	34920783561SBI, Khamar	SBIN0012067	

Heavy Rain, 2020	11320110002988, UCO, Khamar	UCBA0001132	
Heavy Rain, 2020	23918100004217BOB , Kantiapasi	BARBOKANTIA	
Heavy Rain, 2020	34028295207SBI, Khamar	SBIN0012067	
Heavy Rain, 2020	11320110039373UC O, Khamar	UCBA0001132	
Heavy Rain, 2020	36137726622SBI, Kahmar	SBIN0012067	
Heavy Rain, 2020	23910100005629BOB , Kanitapasi	BARBOKANTIA	
Heavy Rain, 2020	35705536452SBI, Khamar	SBIN0012067	
Heavy Rain, 2020	11320110044872UC O, Khamar	UCBA0001132	
Heavy Rain, 2020	23918100002033BOB , Kanitapasi	BARBOKANTIA	
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Heavy Rain, 2020	35585808535SBI, Khamar	SBIN0012067	
Heavy Rain, 2020	35564025446SBI, Khamar	SBIN0012067	

Heavy Rain, 2020	34997355219SBI, Khamar	SBIN0012067	
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Heavy Rain, 2020	35868146705 SBI, Khamar	SBIN0012067	
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Heavy Rain, 2020	23918100004977 BOB, Kaniatapasi	BARBOKANTIA	
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Heavy Rain, 2020	34333310138SBI, Khamar	SBIN0012067	
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Heavy Rain, 2020	36782955067 SBI, Pallahara	SBIN0007869	

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Heavy Rain, 2020	32674853546 SBI, Pallahara	SBIN0007869	
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Heavy Rain, 2020	3215001700013111 PNB, Kantala	PUNB0321500	
Heavy Rain, 2020	3215001700019957 PNB, Kantala	PUNB0321500	
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Heavy Rain, 2020	3215001700026470 PNB, Kantala	PUNB0321500	
Heavy Rain, 2020	3215001700025514 PNB, Kantala	PUNB0321500	
Heavy Rain, 2020	38543959795 SBI, Pallahara	SBIN0007869	
Heavy Rain, 2020	3215001700031621 PNB, Kantala	PUNB0321500	
Heavy Rain, 2020	3215000100084729 PNB, Kantala	PUNB0321500	
Heavy Rain, 2020	5215000100041140 PNB, Kantala	PUNB0321500	
Heavy Rain, 2020	371662025229 SBI, Pallahara	SBIN0007869	
Heavy Rain, 2020	36713000969 SBI, Pallahara	SBIN0007869	
Heavy Rain, 2020	35870799873 SBI, Pallahara	SBIN0007869	
Heavy Rain, 2020	3215001700009138 PNB, Kantala	PUNB0321500	
Heavy Rain, 2020	304601000516 ICICI Bank, Jamardiha	ICIC0003046	
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Heavy Rain, 2020	35724693866 SBI, Pallahara	SBIN0007869	
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Heavy Rain, 2020	36707018895 SBI, Pallahara	SBIN0007869	

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Heavy Rain, 2020	37203662451 SBI, Pallahara	SBIN0007869	
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Heavy Rain, 2020	39625219414 SBI, Pallahara	SBIN0007869	
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Heavy Rain, 2020	3215001700027062 PNB, Kanatla	PUNB0321500	
Heavy Rain, 2020	3215001700005017 PNB, Kantala	PUNB0321500	
Heavy Rain, 2020	3215001700003046 PNB, Kantala	PUNB0321500	

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Heavy Rain, 2020	3215001700003763 PNB, Kantala	PUNB0321500	
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Heavy Rain, 2020	33624416337 SBI, Khamar	SBIN0012067	
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Heavy Rain, 2020	9340100004458 IOB KOSALA	IOBA0000934	
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Heavy Rain, 2020	93401000009342 IOB KOSALA	IOBA0000934	
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Heavy Rain, 2020	93401000031151 IOB KOSALA	IOBA0000934	
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Heavy Rain, 2020	3369101002143 CANARA BANK CHHENDIPADA	CNRB0003369	
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Heavy Rain, 2020	20298726419 SBI KOSALA	SBIN0017952	

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Heavy Rain, 2020	3369101003515 CANARA BANK CHHENDIPADA	CNRB0003369	
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Heavy Rain, 2020	3369108000920 CANARA BANK CHHENDIPADA	CNRB0003369	
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Heavy Rain, 2020	33564801255 V	SBIN0007007	
Heavy Rain, 2020	34412282871 SBI ADB HULURISINGHSBI ADB HULURISINGHA	SBIN0007007	
Heavy Rain, 2020	34835419930 SBI ADB HULURISINGHA	SBIN0007007	



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Heavy Rain, 2020	36249205534 SBI KANALOI	SBIN0009639	
Heavy Rain, 2020	38669926202 SBI KANALOI	SBIN0009639	
Heavy Rain, 2020	32296279225 SBI KANALOI	SBIN0009639	
Heavy Rain, 2020	33603039723 SBI KANALOI	SBIN0009639	
Heavy Rain, 2020	11847899296 SBI KANALOI	SBIN0009639	
Heavy Rain, 2020	096501000055437 IOB JARAPADA	IOBA0000965	
Heavy Rain, 2020	05980110025796 UCO BANK BAGEDIA	UCBA0000598	

Heavy Rain, 2020	05980100008912 UCO BANK BAGEDIA	UCBA0000598	
Heavy Rain, 2020	053534001004221 OGB KHAMAR	IOBAOROGB01	
Heavy Rain, 2020	05983211002628 UCO BANK BAGEDIA	UCBA0000598	
Heavy Rain, 2020	05980110023747 UCO BANK BAGEDIA	UCBA0000598	
Heavy Rain, 2020	05980110076729 UCO BANK BAGEDIA	AUCBA0000598	
Heavy Rain, 2020	05980100007392 UCO BANK BAGEDIA	UCBA0000598	
Heavy Rain, 2020	05980100007322 UCO BANK BAGEDIA	UCBA0000598	
Heavy Rain, 2020	05983211042273 UCO BANK BAGEDIA	UCBA0000598	
Heavy Rain, 2020	37739319106 SBI ANGUL	SBIN0009636	



Heavy Rain, 2020	05980110012413 UCO BANK BAGEDIA	AUCBA0000598	
Heavy Rain, 2020	05980110057889 UCO BANK BAGEDIA	UCBA0000598	
Heavy Rain, 2020	05983211003809 UCO BANK BAGEDIA	UCBA0000598	
Heavy Rain, 2020	053534006002953 UCO BANK BAGEDIA	IOBAOR0GB01	
Heavy Rain, 2020	05983211062684 UCO BANK BAGEDIA	UCBA0000598	
Heavy Rain, 2020	053534001003525 OGB KHAMAR	IOBAOR04B01	
Heavy Rain, 2020	05980110011904 UCO BANK BAGEDIA	UCBA0000598	
Heavy Rain, 2020	33344669158 SBI CHHENDIPADA	SBIN002042	
Heavy Rain, 2020	05980110009420 UCO BANK BAGEDIA	UCBA0000598	

Heavy Rain, 2020	053534006000365 OGB KHAMAR	IOBAORGB01	
Heavy Rain, 2020	053501000005997 OGB KHAMAR	IOBAORGB01	
Heavy Rain, 2020	05980110061626 UCO BANK BAGEDIA	UCBA0000598	
Heavy Rain, 2020	256501000702 ICICI CHHENDIPADA	ICIC0002565	
Heavy Rain, 2020	05980110055854 UCO BANK BAGEDIA	UCBA0000598	
Heavy Rain, 2020	38928196736 SBI BUDHAPAL	SBIN0017969	
Heavy Rain, 2020	9580110056349 UCO BANK BAGEDIA	UCBA0000598	
Heavy Rain, 2020	493302010021942 UNION BANK PALSAMA	UBIN0549339	
Heavy Rain, 2020	20333480761 IOB JARAPADA	IOBA0000965	
Heavy Rain, 2020	093401000006163 IOB KOSALA	IOBA0000934	

Heavy Rain, 2020	31200301374 SBI KOSALA	SBIN0017952	
Heavy Rain, 2020	096501000018096 IOB JARAPADA	IOBA0000965	
Heavy Rain, 2020	34352854247 SBI KOSALA	SBIN0017952	
Heavy Rain, 2020	36144541371 SBI KOSALA	SBIN0017952	
Heavy Rain, 2020	38381633233 SBI KOSALA	SBIN0017952	
Heavy Rain, 2020	093401000018146 IOB KOSALA	IOBA0000934	
Heavy Rain, 2020	38381629534 SBI KOSALA	SBIN0017952	
Heavy Rain, 2020	093401000011599 IOB KOSALA	IOBA0000934	
Heavy Rain, 2020	052534001002089 OGB KHAMAR	IOBA0ROGB01	
Heavy Rain, 2020	20415163909 SBI KOSALA	SBIN0017952	
Heavy Rain, 2020	35799025062 SBI KOSALA	SBIN0017952	

Heavy Rain, 2020	093401000015260 IOB KOSALA	IOBA0000934	
Heavy Rain, 2020	093401000018146 IOB KOSALA	IOBA0000934	
Heavy Rain, 2020	35859551350 SBI KOSALA	SBIN0017952	
Heavy Rain, 2020	052501000002151 OGB KHAMAR	IOBA0ROGB01	
Heavy Rain, 2020	34932655242 SBI KOSALA	SBIN0017952	
Heavy Rain, 2020	38395587619 SBI KOSALA	SBIN0017952	
Heavy Rain, 2020	20283439932 SBI KOSALA	SBIN0017952	
Heavy Rain, 2020	35856305821 SBI KOSALA	SBIN0017952	
Heavy Rain, 2020	35853072974 SBI KOSALA	SBIN0017952	
Heavy Rain, 2020	36274956794 SBI KOSALA	SBIN0017952	
Heavy Rain, 2020	093401000021332 IOB KOSALA	IOBA0000934	

Heavy Rain, 2020	35235987409 SBI KOSALA	SBIN0017952	
Heavy Rain, 2020	093401000009897 IOB KOSALA	IOBA0000934	
Heavy Rain, 2020	34205762726 SBI KOSALA	SBIN0017952	
Heavy Rain, 2020	093401000011574 IOB KOSALA	IOBA0000934	
Heavy Rain, 2020	093401000009886 IOB KOSALA	IOBA0000934	
Heavy Rain, 2020	34186161190 SBI KOSALA	SBIN0017952	
Heavy Rain, 2020	093401000011966 IOB KOSALA	IOBA0000934	
Heavy Rain, 2020	34228678805 SBI KOSALA	SBIN0017952	
Heavy Rain, 2020	093401000009440 IOB KOSALA	IOBA0000934	
Heavy Rain, 2020	093401000009678 IOB KOSALA	IOBA0000934	

Heavy Rain, 2020	20283441908 SBI KOSALA	SBIN0017952	
Heavy Rain, 2020	093401000011065 OGB KHAMAR	IOBA0ROGB01	
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Heavy Rain, 2020	31267391679 SBI KOSALA	SBIN0017952	
Heavy Rain, 2020	093401000019404 IOB KOSALA	IOBA0000934	
Heavy Rain, 2020	052501000000197 OGB KHAMAR	IOBA0ROGB01	
Heavy Rain, 2020	052501000005512 OGB KHAMAR	IOBA0ROGB01	
Heavy Rain, 2020	052501000005763 OGB KHAMAR	IOBA0ROGB01	
Heavy Rain, 2020	0525034006001224 OGB	IOBA0ROGB01	
Heavy Rain, 2020	052501000004676 OGB KHAMAR	IOBA0ROGB01	
Heavy Rain, 2020	052534001002448 OGB KHAMAR	IOBA0ROGB01	

Heavy Rain, 2020	052501000006287 OGB KHAMAR	IOBA0ROGB01	
Heavy Rain, 2020	052534006000224 OGB KHAMAR	IOBA0ROGB01	
Heavy Rain, 2020	052501000002843 OGB KHAMAR	IOBA0ROGB01	
Heavy Rain, 2020	052501000005517 OGB KHAMAR	IOBA0ROGB01	
Heavy Rain, 2020	052534001000041 OGB KHAMAR	IOBA0ROGB01	
Heavy Rain, 2020	35801303132 SBI CHHENDIPADA	SBIN0002042	
Heavy Rain, 2020	052501000006079 OGB KHAMAR	IOBA0ROGB01	
Heavy Rain, 2020	052534001002126 OGB KHAMAR	IOBA0ROGB01	
Heavy Rain, 2020	34869784529 SBI KOSALA	SBIN0017952	
Heavy Rain, 2020	33257884356 SBI CHHENDIPADA	SBIN0002042	

Heavy Rain, 2020	093401000019504 IOB KOSALA	IOBA0000934	
Heavy Rain, 2020	093401000011818 IOB KOSALA	IOBA0000934	
Heavy Rain, 2020	093401000015902 IOB KOSALA	IOBA0000934	
Heavy Rain, 2020	093401000015893 IOB KOSALA	IOBA0000934	
Heavy Rain, 2020	093401000011455 IOB KOSALA	IOBA0000934	
Heavy Rain, 2020	093401000018304 IOB KOSALA	IOBA0000934	
Heavy Rain, 2020	093401000012331 IOB KOSALA	IOBA0000934	
Heavy Rain, 2020	093401000003828 IOB KOSALA	IOBA0000934	
Heavy Rain, 2020	093401000010455 IOB KOSALA	IOBA0000934	
Heavy Rain, 2020	093401000016069 IOB KOSALA	IOBA0000934	



Heavy Rain, 2020	093401000013252 IOB KOSALA	IOBA0000934	
Heavy Rain, 2020	093401000015775 IOB KOSALA	IOBA0000934	
Heavy Rain, 2020	093401000020436 IOB KOSALA	IOBA0000934	
Heavy Rain, 2020	093401000011274 IOB KOSALA	IOBA0000934	
Heavy Rain, 2020	093401000016312 IOB KOSALA	IOBA0000934	
Heavy Rain, 2020	093401000008533 IOB KOSALA	IOBA0000934	
Heavy Rain, 2020	35839831499 SBI KOSALA	SBIN0017952	
Heavy Rain, 2020	093401000017427 IOB KOSALA	IOBA0000934	
Heavy Rain, 2020	093401000011969 IOB KOSALA	IOBA0000934	

Heavy Rain, 2020	093401000010459 IOB KOSALA	IOBA0000934	
Heavy Rain, 2020	093401000031142 IOB KOSALA	IOBA0000934	
Heavy Rain, 2020	093401000010792 IOB KOSALA	IOBA0000934	
Heavy Rain, 2020	093401000020019 IOB KOSALA	IOBA0000934	
Heavy Rain, 2020	093401000013431 IOB KOSALA	IOBA0000934	
Heavy Rain, 2020	093401000013433 IOB KOSALA	IOBA0000934	
Heavy Rain, 2020	093401000007701 IOB KOSALA	IOBA0000934	
Heavy Rain, 2020	093401000013373 IOB KOSALA	IOBA0000934	

Heavy Rain, 2020	093401000004629 IOB KOSALA	IOBA0000934	
Heavy Rain, 2020	093401000013405 IOB KOSALA	IOBA0000934	
Heavy Rain, 2020	37072154034 SBI KOSALA	SBIN0017952	
Heavy Rain, 2020	11598464685 SBI KOSALA	SBIN0017952	
Heavy Rain, 2020	093401000013792 IOB KOSALA	IOBA0000934	
Heavy Rain, 2020	34105354959 SBI KOSALA	SBIN0017952	
Heavy Rain, 2020	34171394778 SBI KOSALA	SBIN0017952	
Heavy Rain, 2020	30691700364 SBI KOSALA	SBIN0017952	
Heavy Rain, 2020	93401000017428 IOB KOSALA	IOBA0000934	
Heavy Rain, 2020	93401000007476 IOB KOSALA	IOBA0000934	

Heavy Rain, 2020	93401000007484 IOB KOSALA	IOBA0000934	
Heavy Rain, 2020	93401000011672 IOB KOSALA	IOBA0000934	
Heavy Rain, 2020	93401000016298 IOB KOSALA	IOBA0000934	
Heavy Rain, 2020	055501000000332 OGB KHAMAR	IOBAOR0GB01	
Heavy Rain, 2020	055501000001476 OGB KHAMAR	IOBAOR0GB01	
Heavy Rain, 2020	055501000000288 OGB KHAMAR	IOBAOR0GB01	
Heavy Rain, 2020	055501000001718 OGB KHAMAR	IOBAOR0GB01	
Heavy Rain, 2020	055501000001166 OGB KHAMAR	IOBAOR0GB01	
Heavy Rain, 2020	055501000001217 OGB KHAMAR	IOBAOR0GB01	

Heavy Rain, 2020	055501000001215 OGB KHAMAR	IOBAOROGB01	
Heavy Rain, 2020	055501000001159 OGB KHAMAR	IOBAOROGB01	
Heavy Rain, 2020	055501000001150 OGB KHAMAR	IOBAOROGB01	
Heavy Rain, 2020	055501000001223 OGB KHAMAR	IOBAOROGB01	
Heavy Rain, 2020	055501000001194 OGB KHAMAR	IOBAOROGB01	
Heavy Rain, 2020	055501000000799 OGB KHAMAR	IOBAOROGB01	
Heavy Rain, 2020	055534006001235	IOBAOROGB01	
Heavy Rain, 2020	055501000001299 OGB KHAMAR	IOBAOROGB01	
Heavy Rain, 2020	052534001003000 OGB KHAMAR	IOBAOROGB01	
Heavy Rain, 2020	35867303147	SBIN0017952	
Heavy Rain, 2020	052534001002997 OGB KHAMAR	IOBAOROGB01	

Heavy Rain, 2020	052501000005868 OGB KHAMAR	IOBAONGB001	
Heavy Rain, 2020	33647898888 SBI ADB HULURISINGHA	SBIN0007007	
Heavy Rain, 2020	37369684851 SBI KOSALA	SBIN0017952	
Heavy Rain, 2020	096501000057347	IOBA0000965	
Heavy Rain, 2020	09301000014752	IOBA0000934	
Heavy Rain, 2020	35464473185 SBI KOSALA	SBIN0017952	
Heavy Rain, 2020	33457455943 SBI CHHENDIPADA	SBIN0002042	
Heavy Rain, 2020	013053014012 SBI CHHENDIPADA	SBIN0002042	
Heavy Rain, 2020	38470496816 SBI CHHENDIPADA	SBIN0002042	
Heavy Rain, 2020	35891803059 SBI CHHENDIPADA	SBIN002042	

Heavy Rain, 2020	056134006001572 OGB KHAMAR	IOBAOROGB01	
Flood/ Heavy Rain, 2020	492902010003672 UNION BANK, KADALIGARH	UBIN0549291	
Flood/ Heavy Rain, 2020	492902010004613 UNION BANK, KADALIGARH	UBIN0549291	
Flood/ Heavy Rain, 2020	492902010008318 UNION BANK, KADALIGARH	UBIN0549291	
Flood/ Heavy Rain, 2020	492902010010080 UNION BANK, KADALIGARH	UBIN0549291	
Flood/ Heavy Rain, 2020	492902010007267 UNION BANK, KADALIGARH	UBIN0549291	
Flood/ Heavy Rain, 2020	053201000050106 ODISHA GRAMYA BANK, KIAKATA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	492902010010024 UNION BANK, KADALIGARH	UBIN0549291	
Flood/ Heavy Rain, 2020	053234006003268 ODISHA GRAMYA BANK, KIAKATA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	3397784968 SBI , JANHAPANK	SBIN0000833	

Flood/ Heavy Rain, 2020	053234006004851 ODISHA GRAMYA BANK, KIAKATA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	49292010006237 UNION BANK, KADALIGARH	UBIN0549291	
Flood/ Heavy Rain, 2020	53234001003792 ODISHA GRAMYA BANK, KIAKATA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	492902010007907 UNION BANK, KADALIGARH	UBIN0549291	
Flood/ Heavy Rain, 2020	49292010010238 UNION BANK, KADALIGARH	UBIN0549291	
Flood/ Heavy Rain, 2020	053201000050126 ODISHA GRAMYA BANK, KIAKATA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	053234006001519 ODISHA GRAMYA BANK, KIAKATA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	9840110005057 UCO BANK , KISHORENAGAR	UCBA0000984	
Flood/ Heavy Rain, 2020	35834421091 SBI, DIMIRMUNDA KISHORENAGAR	SBIN0017777	
Flood/ Heavy Rain, 2020	33534959432 SBI, ATHMALLIK	SBIN0000234	



Flood/ Heavy Rain, 2020	31328526248 SBI, ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	053234006001619 ODISHA GRAMYA BANK, KIAKATA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	053234006000670 ODISHA GRAMYA BANK, KIAKATA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	053201000008248 ODISHA GRAMYA BANK, KIAKATA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	053234001004028 ODISHA GRAMYA BANK, KIAKATA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	34584075842 SBI , BAGICHASAH, BUTUPALI	SBIN0005754	
Flood/ Heavy Rain, 2020	33136980376 SBI, BOUDH ,	SBIN0002031	
Flood/ Heavy Rain, 2020	053234006002064 ODISHA GRAMYA BANK, KIAKATA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	33453797811 SBI, ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	33102568521 SBI, BAGICHASAH, BOUDH	SBIN0005754	

Flood/ Heavy Rain, 2020	053234006001998 ODISHA GRAMYA BANK, KIAKATA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	35858310257 SBI, DIMIRMUNDA KISHORENAGAR	SBIN0017777	
Flood/ Heavy Rain, 2020	053234006002993 ODISHA GRAMYA BANK, KIAKATA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	38200121958 SBI, DIMIRMUNDA KISHORENAGAR	SBIN0017777	
Flood/ Heavy Rain, 2020	053234006002499 ODISHA GRAMYA BANK, KIAKATA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	053234006003047 ODISHA GRAMYA BANK, KIAKATA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	31305646266 SBI, ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	053234006002799 ODISHA GRAMYA BANK, KIAKATA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	053234006004260 ODISHA GRAMYA BANK, KIAKATA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	053201000002575 ODISHA GRAMYA BANK, KIAKATA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	053201000003281 ODISHA GRAMYA BANK, KIAKATA	IOBAOROGB01	

Flood/ Heavy Rain, 2020	053234006002685 ODISHA GRAMYA BANK, KIAKATA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	053201000003211 ODISHA GRAMYA BANK, KIAKATA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	053201000050197 ODISHA GRAMYA BANK, KIAKATA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	053201000003749 ODISHA GRAMYA BANK, KIAKATA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	515910110005860 BANK OF INDIA , BOUDH	BKID0005159	
Flood/ Heavy Rain, 2020	31043737396 SBI, ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	32082227543 SBI, ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	31815324113 SBI, ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	900224300362 ODISHA GRAMYA BANK, MADHAPUR	IOBAOROGB01	
Flood/ Heavy Rain, 2020	32551896748 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	867102008 INDIAN BANK,ALK	IDIB000P142	

Flood/ Heavy Rain, 2020	765016840 INDIAN BANK,ALK	IDIB000P142	
Flood/ Heavy Rain, 2020	051234006003553 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	36975162296 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	6163763779 INDIAN BANK,ALK	IDIB000P142	
Flood/ Heavy Rain, 2020	31446295430 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	6364498065 INDIAN BANK,ALK	IDIB000P142	
Flood/ Heavy Rain, 2020	32551896409 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	30564059969 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	34574101593 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	34278334321 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	879150977 INDIAN BANK,ALK	IDIB000P142	

Flood/ Heavy Rain, 2020	051201000006221 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051234001007020 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051234006001154 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051201000005469 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051201000006207 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051201000012188 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051201000013378 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	32518014850 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	051234006005645 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051201000009687 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051201000012511 OGB,MADHAPUR	IOBA0ROGB01	

Flood/ Heavy Rain, 2020	051234006000798 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051234006004071 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051234001006230 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	05120100009884 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051234006009217 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051201000013278 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051201000013363 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051201000013593 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051201000007082 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051234006008543 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051201000006491 OGB,MADHAPUR	IOBA0ROGB01	

Flood/ Heavy Rain, 2020	35796581056 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	051234006003341 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051201000012709 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051234006002452 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051201000009326 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051234006002441 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051201000007010 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051201000005591 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051201000006234 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051201000003146 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051201000009726 OGB,MADHAPUR	IOBA0ROGB01	

Flood/ Heavy Rain, 2020	051201000003911 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051234006000729 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	33270680945 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	051201000007664 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051201000003010 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051201000008601 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	32796331700 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	051234006000454 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	35146586408 SBI	SBIN0002031	
Flood/ Heavy Rain, 2020	051234001007034 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051234006005900 OGB,MADHAPUR	IOBA0ROGB01	



Flood/ Heavy Rain, 2020	051201000005541 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051234006003250 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051234006003738 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051201000012841 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051234001006641 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051234006001815 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051201000005271 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051234006003498 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051234006001056 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051201000005280 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051234001007387 OGB,MADHAPUR	IOBA0ROGB01	

Flood/ Heavy Rain, 2020	051234006005121 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051234006004248 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051201000004014 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051201000009802 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051234006003160 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051234006004363 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051234006003054 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051234006002974 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051234006001970 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051234001006490 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051234001008130 OGB,MADHAPUR	IOBA0ROGB01	

Flood/ Heavy Rain, 2020	051234006002580 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	38977622419 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	051234006001905 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051201000008944 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051201000005273 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051234006005469 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051234006001533 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051201000013634 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051234006000833 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051234006000832 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051201000003816 OGB,MADHAPUR	IOBA0ROGB01	

Flood/ Heavy Rain, 2020	051201000007925 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	32673314436 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	051234001008380 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051201000007827 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	6318615139 INDIAN BANK,ALK	IDIB000P142	
Flood/ Heavy Rain, 2020	35850984643 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	33819858987 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	6129597304 INDIAN BANK,ALK	IDIB000P142	
Flood/ Heavy Rain, 2020	051234006002416 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	36492970469 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	051201000008261 OGB,MADHAPUR	IOBA0ROGB01	

Flood/ Heavy Rain, 2020	304401000678 ICICI,ALK	ICIC0003044	
Flood/ Heavy Rain, 2020	36492970447 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	051201000005377 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051234006005847 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	34278342480 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	051234001008273 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	35841707717 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	051234001008114 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	36112499552 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	051234006004106 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	34738808031 SBI,ALK	SBIN0000234	

Flood/ Heavy Rain, 2020	35563328351 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	31763234204 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	35729947455 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	6162206209 INDIAN BANK,ALK	IDIB000P142	
Flood/ Heavy Rain, 2020	6287106256 INDIAN BANK,ALK	IDIB000P142	
Flood/ Heavy Rain, 2020	981391778 INDIAN BANK,ALK	IDIB000P142	
Flood/ Heavy Rain, 2020	33373097139 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	051201000007385 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	30932674570 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	051234006000770 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051201000007935 OGB,MADHAPUR	IOBA0ROGB01	

Flood/ Heavy Rain, 2020	051234006000761 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	46628100007209 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051201000013752 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051234006002143 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051234006002069 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051234006002144 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051201000008367 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	009053024985 AUCCB,ALK	YESB0ACCB09	
Flood/ Heavy Rain, 2020	20431914062 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	051234006004710 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051201000007230 OGB,MADHAPUR	IOBA0ROGB01	

Flood/ Heavy Rain, 2020	23560100004135 BANK OF BARODA, PAIKASAH	BARBOPAIKAS	
Flood/ Heavy Rain, 2020	23568100003902 BANK OF BARODA, PAIKASAH	BARBOPAIKAS	
Flood/ Heavy Rain, 2020	23560100013365 BANK OF BARODA, PAIKASAH	BARBOPAIKAS	
Flood/ Heavy Rain, 2020	23568100002622 BANK OF BARODA, PAIKASAH	BARBOPAIKAS	
Flood/ Heavy Rain, 2020	23560100003108 BANK OF BARODA, PAIKASAH	BARBOPAIKAS	
Flood/ Heavy Rain, 2020	23560100011620 BANK OF BARODA, PAIKASAH	BARBOPAIKAS	
Flood/ Heavy Rain, 2020	23568100000468 BANK OF BARODA, PAIKASAH	BARBOPAIKAS	
Flood/ Heavy Rain, 2020	34440540758 SBI, BOINDA	SBIN0006124	



Flood/ Heavy Rain, 2020	23560100011638 BANK OF BARODA, PAIKASAH	BARBOPAIKAS	
Flood/ Heavy Rain, 2020	23560100003009 BANK OF BARODA, PAIKASAH	BARBOPAIKAS	
Flood/ Heavy Rain, 2020	33897160741 SBI, BOINDA	SBIN0006124	
Flood/ Heavy Rain, 2020	052101000008711 ODISHA GRAMYA BANK,THAKURGAD	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	23560100010175 BANK OF BARODA, PAIKASAH	BARBOPAIKAS	
Flood/ Heavy Rain, 2020	052101000013360 ODISHA GRAMYA BANK,THAKURGAD	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	052134006001745 ODISHA GRAMYA BANK,THAKURGAD	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	052101000009385 ODISHA GRAMYA BANK,THAKURGAD	IOBA0ROGB01	

Flood/ Heavy Rain, 2020	052134006002124 ODISHA GRAMYA BANK,THAKURGAD	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	052134006001850 ODISHA GRAMYA BANK,THAKURGAD	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	052134006001738 ODISHA GRAMYA BANK,THAKURGAD	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	052134006000369 ODISHA GRAMYA BANK,THAKURGAD	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	052134006005023 ODISHA GRAMYA BANK,THAKURGAD	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	052101000012735 ODISHA GRAMYA BANK,THAKURGAD	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	23568100003062 BANK OF BARODA, PAIKASAH I	BARB0PAIKAS	
Flood/ Heavy Rain, 2020	052134006002645 ODISHA GRAMYA BANK,THAKURGAD	IOBA0ROGB01	

Flood/ Heavy Rain, 2020	6151781850 INDIAN BANK,ATHMALLIK	IDIB000P142	
Flood/ Heavy Rain, 2020	6191500385 INDIAN BANK,ATHMALLIK	IDIB000P142	
Flood/ Heavy Rain, 2020	6149207902 INDIAN BANK,ATHMALLIK	IDIB000P142	
Flood/ Heavy Rain, 2020	36404707673 STATE BANK OF INDIA,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	35835075398 STATE BANK OF INDIA,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	6424108319 INDIAN BANK,ATHMALLIK	IDIB000P142	
Flood/ Heavy Rain, 2020	30647038753 STATE BANK OF INDIA,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	054034001002618 ODISHA GRAMYA BANK,AIDA	IOBAB0ROGB01	

Flood/ Heavy Rain, 2020	34642578274 STATE BANK OF INDIA,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	34177162195 STATE BANK OF INDIA,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	11728435491 STATE BANK OF INDIA,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	34931251524 STATE BANK OF INDIA,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	009053013952 CO- OPERATIVE BANK	ORCB0ANG001	
Flood/ Heavy Rain, 2020	054001000006240 ODISHA GRAMYA BANK,AIDA	IOBAB0ROGB01	
Flood/ Heavy Rain, 2020	35617846319 STATE BANK OF INDIA,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	35269591917 STATE BANK OF INDIA,ATHMALLIK	SBIN0000234	

Flood/ Heavy Rain, 2020	6050483552 INDIAN BANK IDIB000P142	IDIB000P142	
Flood/ Heavy Rain, 2020	33893039876 STATE BANK OF INDIA,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	34642578003 STATE BANK OF INDIA,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	37137481356 STATE BANK OF INDIA,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	35654071230 STATE BANK OF INDIA,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	34467543716 STATE BANK OF INDIA,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	054034006004393 ODISHA GRAMYA BANK,AIDA	IOBAB0ROGB01	
Flood/ Heavy Rain, 2020	6062869678 INDIAN BANK,ATHMALLIK	IDIB000P142	

Flood/ Heavy Rain, 2020	35835074258 STATE BANK OF INDIA,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	33893035522 STATE BANK OF INDIA,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	34490283520 STATE BANK OF INDIA,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	34337236432 STATE BANK OF INDIA,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	20431916693 STATE BANK OF INDIA,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	38922498632 STATE BANK OF INDIA,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	34447369488 STATE BANK OF INDIA,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	36214315297 STATE BANK OF INDIA,ATHMALLIK	SBIN0000234	

Flood/ Heavy Rain, 2020	34447357847 STATE BANK OF INDIA,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	35866919225 STATE BANK OF INDIA,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	34054189296 STATE BANK OF INDIA,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	31004328051 STATE BANK OF INDIA,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	052134006002248 OGB THAKURGARH	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	052101000012338 OGB THAKURGARH	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	34489887424 SBI ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	052101000014011 OGB THAKURGARH	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	37267502118 SBI BOINDA	SBIN0006124	

Flood/ Heavy Rain, 2020	052101000009010 OGB THAKURGARH	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	052134001006919 OGB THAKURGARH	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	58878100006854 BOB JAMUNALI	BARBOJAMUNA	
Flood/ Heavy Rain, 2020	58878100004286 BOB JAMUNALI	BARBOJAMUNA	
Flood/ Heavy Rain, 2020	052134006001559 OGB THAKURGARH	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	052101000014005 OGB THAKURGARH	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	052101000005186 OGB THAKURGARH	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	052134006001590 OGB THAKURGARH	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	96501000007328 IOB JARPADA	IOBA0000965	
Flood/ Heavy Rain, 2020	052134006000258 OGB THAKURGARH	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	11656434907 SBI,BOINDA	SBIN0006124	



Flood/ Heavy Rain, 2020	052134006008126 OGB THAKURGARH	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	052134006002136 OGB THAKURGARH	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	052134006001947 OGB THAKURGARH	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	052101000013856 OGB THAKURGARH	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	05213400600723 OGB THAKURGARH	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	052101000013478 OGB THAKURGARH	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	052101000008846 OGB THAKURGARH	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	052101000009756 OGB THAKURGARH	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	052101000014043 OGB THAKURGARH	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	052101000012661 OGB THAKURGARH	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	33034309606 SBI,BOINDA	SBIN0006124	

Flood/ Heavy Rain, 2020	052101000005125 OGB THAKURGARH	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	052134006006477 OGB THAKURGARH	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	052134006006422 OGB THAKURGARH	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	052101000003517 OGB THAKURGARH	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	35833291481 SBI,BOINDA	SBIN0006124	
Flood/ Heavy Rain, 2020	052101000007581 OGB THAKURGARH	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	052134006003387 OGB THAKURGARH	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	052101000007518 OGB THAKURGARH	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	052101000012373 OGB THAKURGARH	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	34447367005 SBI,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	054001000007925 OGB,AIDA	IOBA0ROGB01	

Flood/ Heavy Rain, 2020	6017167561 INDIAN BANK,ATHMALLIK	IDIB000P142	
Flood/ Heavy Rain, 2020	050034006001191 OGB,AIDA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	054001000006861 OGB,AIDA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	34447370506 SBI,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	34447370732 SBI,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	35866921642 SBI,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	34699537004 SBI,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	054034001002028 OGB,AIDA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	34490278292 SBI,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	35282861821 SBI,ATHMALLIK	SBIN0000234	

Flood/ Heavy Rain, 2020	34578907359 SBI,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	054001000012687 OGB,AIDA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	05401000012311 OGB,AIDA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	054034001002009 OGB,AIDA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	054001000008726 OGB,AIDA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	34298837795 SBI,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	054001000012585 OGB,AIDA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	054001000006173 OGB,AIDA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	054034001003165 OGB,AIDA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	054001000005549 OGB,AIDA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	054034001002653 OGB,AIDA	IOBAOROGB01	

Flood/ Heavy Rain, 2020	054034001004806 OGB,AIDA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	054001000006614 OGB,AIDA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	054001000012338 OGB,AIDA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	6440322445 INDIAN BANK,ATHMALLIK	IDIB000P142	
Flood/ Heavy Rain, 2020	11728404008 SBI,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	054034006004383 OGB,AIDA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	054034006000296 OGB,AIDA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	054001000006175 OGB,AIDA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	050403400600385 OGB ,AIDA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	35706249661 SBI,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	35706249649 SBI,ATHMALLIK	SBIN0000234	

Flood/ Heavy Rain, 2020	36611371410 SBI,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	054001000007148 OGB AIDA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	34447360906 SBI,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	054034001001772 OGB,AIDA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	34642577939 SBI,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	36166086256 SBI,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	35417772545 INDIAN BANK,ATHMALLIK	IDIB000P142	
Flood/ Heavy Rain, 2020	35502185550 SBI,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	34509053522 SBI,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	35835073334 SBI,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	33885885413 SBI,ATHMALLIK	SBIN0000234	

Flood/ Heavy Rain, 2020	34228043896 SBI,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	34642568095 SBI,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	33678615806 SBI,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	35346623514 SBI,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	39665671011 SBI,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	11728403220 SBI,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	009053028824 AUCCB,ALK	AUCCB,ALK	
Flood/ Heavy Rain, 2020	35698428181 SBI,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	30984529123 SBI,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	34285745059 SBI,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	33139793973 SBI,ATHMALLIK	SBIN0000234	

Flood/ Heavy Rain, 2020	32091633825 SBI,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	30655556935 SBI,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	35186186312 SBI,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	054034001002772 OGB,AIDA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	054034001001977 OGB,AIDA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	6362872400 INDIAN BANK,ATHMALLIK	IDIB000P142	
Flood/ Heavy Rain, 2020	34738800950 SBI,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	054001000006388 OGB,AIDA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	35123915953 SBI,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	36021129616 SBI,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	35537813280 SBI,ATHMALLIK	SBIN0000234	



Flood/ Heavy Rain, 2020	33474815283 SBI,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	054034001003413 OGB,AIDA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	054001000006499 OGB,AIDA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	36077472300 SBI,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	054034006001463 OGB,AIDA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	054034006000665 OGB,AIDA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	054034006000116 OGB,AIDA	IOBAOROGB01	
Flood/ Heavy Rain, 2020	33465334496 SBI,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	34588595552 SBI,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	556010110004971 BANK OF INDIA,	BANK OF INDIA,	
Flood/ Heavy Rain, 2020	35976773051 SBI,ATHMALLIK	SBIN0000234	

Flood/ Heavy Rain, 2020	31022369824 SBI,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	31354030974 SBI,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	34471309123 SBI,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	35760601698 SBI,ATHMALLIK	SBIN0000234	
Flood/ Heavy Rain, 2020	33194424467 SBI,BOINDA	SBIN0006124	
Flood/ Heavy Rain, 2020	34818041390 SBI,BOINDA	SBIN0006124	
Flood/ Heavy Rain, 2020	34818040465 SBI,BOINDA	SBIN0006124	
Flood/ Heavy Rain, 2020	37677027509 SBI,BOINDA	SBIN0006124	
Flood/ Heavy Rain, 2020	35811803826 SBI,BOINDA	SBIN0006124	
Flood/ Heavy Rain, 2020	34364246029 SBI,BOINDA	SBIN0006124	
Flood/ Heavy Rain, 2020	34671711134 SBI,BOINDA	SBIN0006124	

Flood/ Heavy Rain, 2020	31615469191 SBI,BOINDA	SBIN0006124	
Flood/ Heavy Rain, 2020	37000383432 SBI,BOINDA	SBIN0006124	
Flood/ Heavy Rain, 2020	58878100000230 BOB,Jamunali	BARBOJAMUNA	
Flood/ Heavy Rain, 2020	23560100007457 BOB,PAIKSAHI	BARBOPAIKAS	
Flood/ Heavy Rain, 2020	58878100000785 BOB,Jamunali	BARBOJAMUNA	
Flood/ Heavy Rain, 2020	30642739334 SBI,BOINDA	SBIN0006124	
Flood/ Heavy Rain, 2020	31655892358 SBI,BOINDA	SBIN0006124	
Flood/ Heavy Rain, 2020	30796252415 SBI,BOINDA	SBIN0006124	
Flood/ Heavy Rain, 2020	31864363234 SBI,BOINDA	SBIN0006124	
Flood/ Heavy Rain, 2020	34680664204 SBI,BOINDA	SBIN0006124	
Flood/ Heavy Rain, 2020	33946748763 SBI,BOINDA	SBIN0006124	

Flood/ Heavy Rain, 2020	58878100002036 BOB,Jamunali	BARBOJAMUNA	
Flood/ Heavy Rain, 2020	23568100000625 BANK of BARODA	BARBOPAIKAS	
Flood/ Heavy Rain, 2020	36923365311 SBI,BOINDA	SBIN0006124	
Flood/ Heavy Rain, 2020	34353502343 SBI,BOINDA	SBIN0006124	
Flood/ Heavy Rain, 2020	34995560401 SBI,BOINDA	SBIN0006124	
Flood/ Heavy Rain, 2020	34729920916 SBI,BOINDA	SBIN0006124	
Flood/ Heavy Rain, 2020	33160860627 SBI,BOINDA	SBIN0006124	
Flood/ Heavy Rain, 2020	34680665231 SBI,BOINDA	SBIN0006124	
Flood/ Heavy Rain, 2020	32064384020 SBI,BOINDA	SBIN0006124	
Flood/ Heavy Rain, 2020	38187800150 SBI,BOINDA	SBIN0006124	
Flood/ Heavy Rain, 2020	33919085183 SBI,BOINDA	SBIN0006124	

Flood/ Heavy Rain, 2020	34482694665 SBI,BOINDA	SBIN0006124	
Flood/ Heavy Rain, 2020	23560100015702 BOB,PAIKSAHI	BARBOPAIKAS	
Flood/ Heavy Rain, 2020	23568100000455 BOB,PAIKSAHI	BARBOPAIKAS	
Flood/ Heavy Rain, 2020	38867506940 SBI,BOINDA	SBIN0006124	
Flood/ Heavy Rain, 2020	34321756573(HUSBA ND) SBI,BOINDA	SBIN0006124	
Flood/ Heavy Rain, 2020	34834873656 SBI,BOINDA	SBIN0006124	
Flood/ Heavy Rain, 2020	34210820625 SBI,BOINDA	SBIN0006124	
Flood/ Heavy Rain, 2020	31990232171 SBI,BOINDA	SBIN0006124	
Flood/ Heavy Rain, 2020	34543492990 SBI,BOINDA	SBIN0006124	
Flood/ Heavy Rain, 2020	23568100003778 BOB,PAIKSAHI	BARBOPAIKAS	
Flood/ Heavy Rain, 2020	33194416036 SBI,BOINDA	SBIN0006124	

Flood/ Heavy Rain, 2020	34353502348 SBI,BOINDA	SBIN0006124	
Flood/ Heavy Rain, 2020	35554298846 SBI,BOINDA	SBIN0006124	
Flood/ Heavy Rain, 2020	30870963502 SBI,BOINDA	SBIN0006124	
Flood/ Heavy Rain, 2020	35872091190 SBI,BOINDA	SBIN0006124	
Flood/ Heavy Rain, 2020	34090951901 SBI,BOINDA	SBIN0006124	
Flood/ Heavy Rain, 2020	052134001005385 OGB,Thakurgarh	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	35348797341 SBI,BOINDA	SBIN0006124	
Flood/ Heavy Rain, 2020	34919801712 SBI,BOINDA	SBIN0006124	
Flood/ Heavy Rain, 2020	32850553981 SBI,BOINDA	SBIN0006124	
Flood/ Heavy Rain, 2020	58878100006138 BOB,Jamunali	BARBOJAMUNA	
Flood/ Heavy Rain, 2020	052101000006981 OGB,Thakurgarh	IOBA0ROGB01	

Flood/ Heavy Rain, 2020	33568094400 SBI,BOINDA	SBIN0006124	
Flood/ Heavy Rain, 2020	36231118072 SBI,BOINDA	SBIN0006124	
Flood/ Heavy Rain, 2020	053201000002247 OGB, Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053201000008258 OGB, Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053201000002320 OGB, Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	20433142229 SBI,BUTUPALI	SBIN0005754	
Flood/ Heavy Rain, 2020	053201000008071 OGB, Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053234006001298 OGB, Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053201000008094 OGB, Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053234006001190 OGB, Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	05323400600394 OGB, Kiakata	IOBA0ROGB01	

Flood/ Heavy Rain, 2020	053201000002773 OGB, Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053234006000824 OGB, Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053234006000715 OGB, Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053201000001271 OGB, Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053201000002245 OGB, Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053201000002308 OGB, Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	31908157848 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	053234006002256 OGB, Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053234006005483 OGB, Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053201000003767 OGB, Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053234006000385 OGB, Kiakata	IOBA0ROGB01	



Flood/ Heavy Rain, 2020	053201000002763 OGB, Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053201000002788 OGB, Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053201000003601 OGB, Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053201000002757 OGB, Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053234006001311 OGB, Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053234001000026 OGB, Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	33885547632 SBI,BUTUPALI	SBIN0005754	
Flood/ Heavy Rain, 2020	053234006000773 OGB, Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053201000002359 OGB, Kiakata	IOBA0ROGB01	

Flood/ Heavy Rain, 2020	05320100000350 OGB, Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053201000008168 OGB, Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053201000008236 OGB, Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053234006001672 OGB, Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053201000002365 OGB, Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053201000003686 OGB, Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053234006002387 OGB, Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	983974349 INDIAN BANK,ALK	IDIB000P142	
Flood/ Heavy Rain, 2020	053234001000030 OGB, Kiakata	IOBA0ROGB01	

Flood/ Heavy Rain, 2020	053234006000089 OGB, Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053201000002838 OGB, Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	492902010009625 Union Bank of India	UBIN0549291	
Flood/ Heavy Rain, 2020	492902010010849 union Bank of India	UBIN0549291	
Flood/ Heavy Rain, 2020	053234001003988 OGB, Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053201000002580 OGB, Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	492902010012709 Union Bank of India	UBIN0549291	
Flood/ Heavy Rain, 2020	053201000001644 OGB, Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053201000002746 OGB, Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053234006000587 OGB, Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	054001000006959 OGB,AIDA	IOBA0ROGB01	

Flood/ Heavy Rain, 2020	054001000001325 OGB,AIDA	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	6042510191 INDIAN BANK,ALK	IDIB000P142	
Flood/ Heavy Rain, 2020	009053013927 AUCCB,ALK		
Flood/ Heavy Rain, 2020	36568400348 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	34073423962 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	38858858949 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	35546426223 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	34374609479 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	35835073505 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	6461856021 INDIAN BANK,ALK	IDIB000P142	
Flood/ Heavy Rain, 2020	054001000005996 OGB,AIDA	IOBA0ROGB01	

Flood/ Heavy Rain, 2020	054001000006748 OGB,AIDA	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	33657291952 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	054001000008344 OGB,AIDA	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	054034006001095 OGB,AIDA	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	3583507276 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	054034006000926 OGB,AIDA	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	054034006001459 OGB,AIDA	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	054034006003519 OGB,AIDA	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	82736119582 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	054034006003557 OGB,AIDA	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	36214315560 SBI,ALK	SBIN0000234	

Flood/ Heavy Rain, 2020	37008474072 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	33949956677 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	051234006009536 OGB	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	35698427234 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	35269593970 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	35269593992 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	11728431735 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	35850987418 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	35491548560 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	32164602343 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	34975366497 SBI,ALK	SBIN0000234	

Flood/ Heavy Rain, 2020	33274514601 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	35269593302 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	11728433889 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	051234006009387 OGB	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	32289318404 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	6421825090 INDIAN BANK,ALK	IDIB000P142	
Flood/ Heavy Rain, 2020	33528408187 INDIAN BANK,ALK	IDIB000P142	
Flood/ Heavy Rain, 2020	35597143971 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	6257393380 INDIAN BANK,ALK	IDIB000P142	
Flood/ Heavy Rain, 2020	6122522878 INDIAN BANK,ALK	IDIB000P142	
Flood/ Heavy Rain, 2020	34549817540 SBI,ALK	SBIN0000234	

Flood/ Heavy Rain, 2020	6610588993 INDIAN BANK,ALK	IDIB000P142	
Flood/ Heavy Rain, 2020	6088215218 INDIAN BANK,ALK	IDIB000P142	
Flood/ Heavy Rain, 2020	6444166661 INDIAN BANK,ALK	IDIB000P142	
Flood/ Heavy Rain, 2020	32078154421 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	33521038824 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	34588595846 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	9053021277 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	6415987435 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	009053021277 AUCCB,ALK	YESB0ACCB09	
Flood/ Heavy Rain, 2020	053234006000743 OGB,Kiakata	IOBA0ROGB01	



Flood/ Heavy Rain, 2020	053234006000211 OGB,Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053201000002362 OGB,Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053234006001464 OGB,Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053201000002775 OGB,Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053201000003745 OGB,Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053234006001160 OGB,Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053201000000658 OGB,Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053234006002849 OGB,Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053234006000877 OGB,Kiakata	IOBA0ROGB01	

Flood/ Heavy Rain, 2020	20433141463 OGB,Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053234006002172 OGB,Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	34090408501 SBI,Boudh		
Flood/ Heavy Rain, 2020	053234006001315 OGB,Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053234006003177 OGB,Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053201000008009 OGB,Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053234006002345 OGB,Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053201000003962 OGB,Kiakata	IOBA0ROGB01	

Flood/ Heavy Rain, 2020	36485712816 SBI,Butupali		
Flood/ Heavy Rain, 2020	34342842141 SBI,Butupali		
Flood/ Heavy Rain, 2020	38903548643 SBI,Butupali		
Flood/ Heavy Rain, 2020	33000841722 SBI,Butupali		
Flood/ Heavy Rain, 2020	053201000001035 OGB,Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053234006000650 OGB,Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053201000003426 OGB,Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053201000004023 OGB,Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053234006000144 OGB,Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053201000050060 OGB,Kiakata	IOBA0ROGB01	

Flood/ Heavy Rain, 2020	053234001003988 OGB,Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053201000002580 OGB,Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053234006000850 OGB,Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053201000002276 OGB,Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053201000002279 OGB,Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053234006000841 OGB,Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053234006000992 OGB,Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053234006000447 OGB,Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053201000004009 OGB,Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	20225698012 SBI,Butupali	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	25250110053416 Uco Bank,Boudh		

Flood/ Heavy Rain, 2020	053201000002120 OGB,Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053234006001150 OGB,Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053234006001101 OGB,Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053234001004760 OGB,Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053234006002145 OGB,Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053234006000855 OGB,Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	33575261191 SBI,Boudh	SBIN0002031	
Flood/ Heavy Rain, 2020	053201000001553 OGB,Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053234006005517 OGB,Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	054034001004727 OGB,AIDA	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	054034001001972 OGB,AIDA	IOBA0ROGB01	

Flood/ Heavy Rain, 2020	32139960499 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	34515536557 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	34714396782 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	36164506795 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	054034001002400 OGB,AIDA	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	34490281385 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	33747541902 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	054001000006642 OGB,AIDA	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	054001000006585 OGB,AIDA	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	054034006000475 OGB,AIDA	IOBA0ROGB01	

Flood/ Heavy Rain, 2020	054034006003982 OGB,AIDA	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	34048876219 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	35835073628 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	34588598326 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	34515532542 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	34515555582 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	33381259896 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	009053019821 AUCCB,ALK	YESB0ACCB09	
Flood/ Heavy Rain, 2020	35582112429 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	34891762187 SBI,ALK	SBIN0000234	

Flood/ Heavy Rain, 2020	053234006001449 OGB, Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053201000001725 OGB, Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053234001000012 OGB, Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053234006001448 OGB, Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053234006001380 OGB, Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	6547936465 INDIAN BANK,ALK	IDIB000P142	
Flood/ Heavy Rain, 2020	053201000008219 OGB, Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	34447360167 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	054001000012348 OGB, AIDA	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	054034001002669 OGB, AIDA	IOBA0ROGB01	



Flood/ Heavy Rain, 2020	054034001001738 OGB, AIDA	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	054034001001802 OGB, AIDA	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	054034006000162 OGB, AIDA	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	054001000012392 OGB, AIDA	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	32212327463 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	34447367742 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	32615176276 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	054034006000666 OGB, AIDA	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	054034006004658 OGB, AIDA	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	36133119566 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	35850982158 SBI,ALK	SBIN0000234	

Flood/ Heavy Rain, 2020	23560100005955 BOB, PAKSAHI	BARBOPAIKAS	
Flood/ Heavy Rain, 2020	23568100004919 BOB, PAKSAHI	BARBOPAIKAS	
Flood/ Heavy Rain, 2020	23560100006402 BOB, PAKSAHI	BARBOPAIKAS	
Flood/ Heavy Rain, 2020	31226252124 SBI,BOINDA	SBIN0006124	
Flood/ Heavy Rain, 2020	58878100009907 BOB,JAMUNALI	BARBOJAMUNA	
Flood/ Heavy Rain, 2020	36183502834 SBI,BOINDA	SBIN0006124	
Flood/ Heavy Rain, 2020	051234006009991 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051201000000448 OGB,MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	3180144986 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	6222059119 INDIAN BANK,ALK	IDIB000P142	
Flood/ Heavy Rain, 2020	35850981619 SBI,ALK	SBIN0000234	

Flood/ Heavy Rain, 2020	58878100006294 BOB, JAMUNALI	BARBOJAMUNA	
Flood/ Heavy Rain, 2020	051234006003302 OGB, MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051234006002387 OGB, MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051201000007385 OGB, MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	051201000005492 OGB, MADHAPUR	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	054034001001803 OGB,AIDA	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	054001000012598 OGB,AIDA	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	054001000007252 OGB,AIDA	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	054034006000342 OGB,AIDA	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	20431915475 SBI,ALK	SBIN0000234	
Flood/ Heavy Rain, 2020	054001000007624 OGB,AIDA	IOBA0ROGB01	

Flood/ Heavy Rain, 2020	053234006005856 OGB, KIAKATA	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053234006005635 OGB, KIAKATA	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053234006003109 OGB, KIAKATA	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053234006001038 OGB, KIAKATA	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053234006000235 OGB, KIAKATA	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053201000001854 OGB, KIAKATA	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053201000000644 OGB, Kiakata	IOBA0ROGB01	
Flood/ Heavy Rain, 2020	053201000002019 OGB, Kiakata	IOBA0ROGB01	
HEAVY RAIN,2020	36220066522 SBI Talcher FCI	SBIN0003312	
HEAVY RAIN,2020	35876997337	SBIN0003312	
HEAVY RAIN,2020	32670740921 SBI Talcher FCI	SBIN0003312	
HEAVY RAIN,2020	1190010289 SBI Talcher FCI	SBIN0003312	

HEAVY RAIN,2020	38447124631 SBI,Bantla	SBIN0006121	
HEAVY RAIN,2020	32139810772 SBI,Angul	SBIN0000007	
HEAVY RAIN,2020	39324538374 SBI,Kandasar, NALCO	SBIN0008279	
HEAVY RAIN,2020	30324602904 SBI,Angul	SBIN0000007	
HEAVY RAIN,2020	35865695158 SBI,Banarpal	SBIN0013606	
HEAVY RAIN,2020	20297251819 SBI,Banarpal	SBIN0013606	
HEAVY RAIN,2020	36190121611,SBI,Ban arpal	SBIN0013606	
HEAVY RAIN,2020	34342762231 SBI,Angul	SBIN0000007	
HEAVY RAIN,2020	20297348696 SBI,Kandasar	SBIN0008279	
Heavy Rain,2020	193910100075676 Andhra Bank,Kumanda	ANDB0001939	
Heavy Rain,2020	193910100144082 Andhra Bank,Kumanda	ANDB0001939	
Heavy Rain,2020	520291022175314 Corporation BankAngul	CORP0001433	
Heavy Rain,2020	116301000013480 IOB,NALCONAGAR	IOBA0001163	
Heavy Rain,2020	778502010000878 UBI,Talcher	UBIN0577855	

Heavy Rain,2020	15610110052891 UCO Bank,Bharatpur Colliery	UCBA0001561	
Heavy Rain,2020	315201140706 UCO BANK,Amalapada	UCBA0003152	
Heavy Rain,2020	051601000006873 OGB,Tubey	IOBA0ROGB01	
Heavy Rain,2020	26358100002149 Bank of Baroda,Angul	BARB0ANGULX	
Heavy Rain,2020	13123211005827 UCO Bank,Talmul	UCBA0001312	
Heavy Rain,2020	09830110081594 UCO Bank,Banarpal	UCBA0000983	
Heavy Rain,2020	050601000006505 OGB,Mahidharpur	IOBA0ROGB01	
Heavy Rain,2020	13120110064801 UCO Bank,Talmul	UCBA0001312	
Heavy Rain,2020	0340119016231 CANARA BANK,HINDOL	CNRB0000340	
Heavy Rain,2020	09833211022145 UCO Bank,Banarpal	UCBA0000983	
Heavy Rain,2020	09833211029557 UCO Bank,Banarpal	UCBA0000983	
Heavy Rain,2020	57840100001018 Bank of Baroda,Badakera	BARB0BADKER	
Heavy Rain,2020	0332500100610701 Karnataka Bank Ltd.Angul	KARB0000033	

Heavy Rain,2020	096501000026537 IOB,Jarapada	IOBA0000965	
Heavy Rain,2020	096501000017146 IOB,Jarapada	IOBA0000965	
Heavy Rain,2020	57848100004926 Bank of Baroda,Badakera	BARB0BADKER	
Heavy Rain,2020	57848100003626 Bank of Baroda,Badakera	BARB0BADKER	
Heavy Rain,2020	31523211011095 UCO BANK,Amalapada	UCBA0003152	
Heavy Rain,2020	358802010134284 UBI,Angul	UBIN0535885	
Heavy Rain,2020	054301000050496 OGB,Badakerjang	IOBA0ROGB01	
Heavy Rain,2020	054334006002360 OGB,Badakerjang	IOBA0ROGB01	
Heavy Rain,2020	054334006002439 OGB,Badakerjang	IOBA0ROGB01	
Heavy Rain,2020	051601000060964 OGB,Tubey	IOBA0ROGB01	
Heavy Rain,2020	6382897363 INDIAN BANK,ANGUL	IDIB000A136	
Heavy Rain,2020	051634001004634 OGB,Angul	IOBA0ROGB01	
Heavy Rain,2020	054301000004042 OGB,Badakerjang	IOBA0ROGB01	
Heavy Rain,2020	054334001003144 OGB,Badakerjang	IOBA0ROGB01	

Heavy Rain,2020	053934001004023 OGB,Angul	IOBA0ROGB01	
Heavy Rain,2020	051634006001511 OGB,Angul	IOBA0ROGB01	
Heavy Rain,2020	13870110066560 UCO Bank Balaramaprasad	UCBA0001387	
Heavy Rain,2020	13870110104545 UCO Bank Balaramaprasad	UCBA0001387	
Heavy Rain,2020	13870110060728 UCO Bank Balaramaprasad	UCBA0001387	
Heavy Rain,2020	13870110059869 UCO Bank Balaramaprasad	UCBA0001387	
Heavy Rain,2020	13870110071427 UCO Bank Balaramaprasad	UCBA0001387	
Heavy Rain,2020	13870110095973 United Bank of India,Angul	UCBA0001388	
Heavy Rain,2020	1682010092898 United Bank of India,Angul	UTBIOANLK54	
Heavy Rain,2020	193910100041767 Andhra Bank,Kumanda	ANDB0001939	
Heavy Rain,2020	1682010141406 United Bank of India,Angul	UTBIOANLK54	



Heavy Rain,2020	1682010106375 United Bank of India,Angul	UTBI0ANLK54	
Heavy Rain,2020	193910100005190 Andhra Bank,Kumanda	ANDB0001939	
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