## LOSS BENEFICIRIES FOR UN-SEASONALCYCLONIC RAIN DUE TO CYCLONIC JAWAD IN DECEMBE

### NAME OF THE TAHASIL- BALIKUDA

| SI No. | Name of the Benificiar | Father's/ Husband's Name | Address | Village | Total | Bank Details | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | Account No. | Bank Name | Branch | IFSC Code |
| 1 | DITUNA BISWAL | BAIDYANATH BISWAL | KANPUR | KANPUR | 4050 | 30431308546 | SBI | BALIKUDA | SBIN0010915 |
| 2 | PURNACHANDRA BISWAL | SYAM BISWAL | KANPUR | KANPUR | 1350 | 421234001004149 | OGB | BALIKUDA | IOBAOROGB01 |
| 3 | TRILOCHAN N AYAK | SUKADEB NAYAK | KANPUR | KANPUR | 2700 | 07720110063477 | UCO BANK | BALIKUDA | UCBA0000772 |
| 4 | SAHADEV NAYAK | BUDHANATH NAYAK | KANPUR | KANPUR | 1350 | 30030102617 | SBI | BALIKUDA | SBIN0010915 |
| 5 | SONTOSH NAYAK | JADUMANI NAYAK | KANPUR | KANPUR | 2700 | 34182028527 | SBI | BALIKUDA | SBIN0010915 |
| 6 | JADUMANI NAYAK | KANGU NAYAK | KANPUR | KANPUR | 1350 | 07720100011549 | UCO BANK | BALIKUDA | UCBA0000772 |
| 7 | RATNAKAR BISWAL | HADIBANDHU BISWAL | TANDAUNI | TANDAUNI | 1350 | 34977537565 | SBI | BALIKUDA | SBIN0010915 |
| 8 | KSHETRA MOHAN KANDI | KURUPA | KANPUR | KANPUR | 2700 | 07720110036501 | UCO | BALIKUDA | UCBA0000772 |
| 9 | BABAJI GOURANG CHARAN DAS | GHANASHYAM DAS | KANPUR | KANPUR | 1350 | 421234001004296 | OGB | BALIKUDA | IOBAOROGB01 |

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|---|---|---|---|---|---|---|---|---|---|
| 10 | CHITARANJAN BISWAL | BASUDEV BISWAL | KANPUR | KANPUR | 4050 | 34028336584 | SBI | BALIKUDA | SBIN0010915 |
| 11 | DEBENDRA SAHOO | BAISHNAB CHARAN SAHOO | KANPUR | KANPUR | 1350 | 31130725166 | SBI | BALIKUDA | SBIN0010915 |
| 12 | BAISHAB SAHOO | ACHYUT SAHOO | KANPUR | KANPUR | 1350 | 34816765235 | SBI | BALIKUDA | SBIN0010915 |
| 13 | TARAMANI MOHANTY | BULAKI | KANPUR | KANPUR | 5400 | 34754042101 | SBI | BALIKUDA | SBIN0010915 |
| 14 | KAMALA LOCHAN SAHOO | SUKADEB SAHOO | KANPUR | KANPUR | 1350 | 35362150217 | SBI | BALIKUDA | SBIN0010915 |
| 15 | RASMIRANJAN MOHAPATRA | SIBA CHARAN MOHAPATRA | KANPUR | KANPUR | 1350 | 34442487861 | SBI | BALIKUDA | SBIN0010915 |
| 16 | SASMITA DAS | GOPAL BAG | KANPUR | KANPUR | 1350 | 34816765519 | SBI | BALIKUDA | SBIN0010915 |
| 17 | GAGAN NAYAK | MADHUSUDHAN NAYAK | KANPUR | KANPUR | 2700 | 07720110178850 | UCO BANK | BALIKUDA | UCBA0000772 |
| 18 | PRAMILA NAYAK | BASUDEB MOHANTY | KANPUR | KANPUR | 1350 | 34537391025 | SBI | BALIKUDA | SBIN0010915 |
| 19 | RAMESH BISWAL | RABINDRA BISWAL | KANPUR | KANPUR | 1350 | 33474926038 | SBI | BALIKUDA | SBIN0010915 |
| 20 | BASANTA KUMAR SAHOO | JHARI SAHOO | KANPUR | KANPUR | 1350 | 30772385329 | SBI | BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|---|---|
| 21 | ANUPAMA SAHOO | SUKADEB SAHOO | KANPUR | KANPUR | 1350 | 39263542752 | SBI | BALIKUDA | SBIN0010915 |
| 22 | SURENDRA BISWAL | BALARAM BISWAL | KANPUR | KANPUR | 4050 | 34425967019 | SBI | BALIKUDA | SBIN0010915 |
| 23 | PRATAP BISWAL | PATITPABAN BISWAL | KANPUR | KANPUR | 1350 | 34395205507 | SBI | BALIKUDA | SBIN0010915 |
| 24 | RADHASYAM NAYAK | KULAMANI NAYAK | KANPUR | KANPUR | 1350 | 07720100000584 | UCO BANK | BALIKUDA | UCBA0000772 |
| 25 | GITANJALI DAS | PANCHANAN DAS | JAGANATHPUR | JAGANATHPUR | 1350 | 34632220867 | SBI | BALIKUDA | SBIN0010915 |
| 26 | DASAARATHI BISWAL | DAMODAR BISWAL | KANPUR | KANPUR | 1350 | 07720110072656 | UCO BANK | BALIKUDA | UCBA0000772 |
| 27 | SATYANANDA DAS | RAMCHANDRA DAS | KANPUR | KANPUR | 1350 | 07720100011484 | UCO BANK | BALIKUDA | UCBA0000772 |
| 28 | AJIT KUMAR NAYAK | RANJAN KUMAR NAYAK | KANPUR | KANPUR | 1350 | 34241669984 | SBI | BALIKUDA | SBIN0010915 |
| 29 | NITYANANDA DAS | BABAJI DAS | KANPUR | KANPUR | 1350 | 20227749259 | SBI | BALIKUDA | SBIN0010915 |
| 30 | SANJAYA KUMAR BISWAL | KELUCHARAN BISWAL | KANPUR | KANPUR | 4050 | 07720100006559 | UCO BANK | BALIKUDA | UCBA0000772 |
| 31 | DILLIP KUMAR KANDI | LOKANATH KANDI | KANPUR | KANPUR | 4050 | 07720100010897 | UCO BANK | BALIKUDA | UCBA0000772 |
| 32 | BASANTA KUMAR SAHOO | MUSHI SAHOO | KANPUR | KANPUR | 2700 | 07720110164921 | UCO BANK | BALIKUDA | UCBA0000772 |

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| 33 | SANKARA BHOI | JHAGI BHOI | KANPUR | KANPUR | 1350 | 34442487907 | SBI | BALIKUDA | SBIN0010915 |
| 34 | SOUMYA RANJAN BISWAL | DITUNA BISWAL | KANPUR | KANPUR | 4050 | 07720110144787 | UCO BANK | BALIKUDA | UCBA0000772 |
| 35 | BABULI SAHOO | BAISHAB SAHOO | KANPUR | KANPUR | 1350 | 34977537622 | SBI | BALIKUDA | SBIN0010915 |
| 36 | DEBENDRA NATH SAHOO | BAISHNAB CHARAN SAHOO | KANPUR | KANPUR | 1350 | 31130725166 | SBI | BALIKUDA | SBIN0010915 |
| 37 | PRASANTA KUMAR DAS | BIRA KISHOR DAS | KANPUR | KANPUR | 1350 | 07720100012734 | UCO BANK | BALIKUDA | UCBA0000772 |
| 38 | TRILOKYA NATH BISWAL | GOPAL BISWAL | KANPUR | KANPUR | 4050 | 07720100003224 | UCO BANK | BALIKUDA | UCBA0000772 |
| 39 | MANJULATA BISWAL | BAIDYANATH BISWAL | KANPUR | KANPUR | 1350 | 34133789830 | SBI | BALIKUDA | SBIN0010915 |
| 40 | AJIT KUMAR BISWAL | MATHURI BISWAL | DAGAON | DAGAON | 5400 | 20289103927 | SBI | BALIKUDA | SBIN0010915 |
| 41 | BANSIDHARA ROUT | BRAMHANANDA ROUT | KANPUR | KANPUR | 2700 | 34537390791 | SBI | BALIKUDA | SBIN0010915 |
| 42 | BRUHASPATI ROUT | BRAMHANANDA ROUT | KANPUR | KANPUR | 4050 | 34395205574 | SBI | BALIKUDA | SBIN0010915 |
| 43 | GOLEKHA DAS | UCHHAB DAS | KANPUR | KANPUR | 1350 | 34642582699 | SBI | BALIKUDA | SBIN0010915 |
| 44 | NIRAJAN BISWAL | BALARAM BISWAL | KANPUR | KANPUR | 1350 | 33474890204 | SBI | BALIKUDA | SBIN0010915 |

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| 45 | PARAMANANDA BISWAL | ACHYUT BISWAL | KANPUR | KANPUR | 5400 | 34425966661 | SBI | BALIKUDA | SBIN0010915 |
| 46 | CHITTARANJAN SAHOO | BASANTA | KANPUR | KANPUR | 2700 | 32720195913 | SBI | BALIKUDA | SBIN0010915 |
| 47 | SISHIRA KUMAR BISWAL | AKSHAYA KUMAR BISWAL | KANPUR | KANPUR | 5400 | 34425966898 | SBI | BALIKUDA | SBIN0010915 |
| 48 | PRADIP KUMAR TRIPATHY | BALARAM TRIPATHY | KANPUR | KANPUR | 5400 | 30408694708 | SBI | BALIKUDA | SBIN0010915 |
| 49 | PRAMOD KUMAR TRIPATHY | BALARAM TRIPATHY | KANPUR | KANPUR | 5400 | 034053022568 | CCCB | BALIKUDA | ORCB0CTC001 |
| 50 | NARENDRA DAS | BIPINI BIHARI DAS | JAGANATHPUR | JAGANATHPUR | 1350 | 34569136023 | SBI | BALIKUDA | SBIN0010915 |
| 51 | BIBHUTI BHUSHAN DAS | GUNANIDHI DAS | JAGANATHPUR | JAGANATHPUR | 1350 | 40500110015826 | OGB | MACHANGOAN | ICBACROG801 |
| 52 | BINOD BEHERA | BABAJI | JAGANATHPUR | JAGANATHPUR | 5400 | 32383956212 | SBI | BALIKUDA | SBIN0010915 |
| 53 | RAKHAL KUMAR DAS | ALEKH CHARAN DAS | JAGANATHPUR | JAGANATHPUR | 1350 | 34450050535 | SBI | BALIKUDA | SBIN0010915 |
| 54 | DAKHAL KUMAR DAS | ALEKH CHARAN DAS | JAGANATHPUR | JAGANATHPUR | 1350 | 34462610316 | SBI | BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|---|---|
| 55 | PRAFULLA KUMAR CHOUDHURY | JADUMANI CHOUDHURY | JAGANATHPUR | JAGANATHPUR | 1350 | 31989078369 | SBI | BALIKUDA | SBIN0010915 |
| 56 | SUDARSHAN CHOUDHURY | MADHUSHUDHAN CHOUDHURY | JAGANATHPUR | JAGANATHPUR | 1350 | 38961288709 | SBI | BALIKUDA | SBIN0010915 |
| 57 | SIBA PRASAD CHOUDHURY | BASANT KUMAR CHOUDHURY | JAGANATHPUR | JAGANATHPUR | 1350 | 31939154148 | SBI | BALIKUDA | SBIN0010915 |
| 58 | BASANT SAHU | GORANG SAHU | JAGANATHPUR | JAGANATHPUR | 1350 | 32860005218 | SBI | BALIKUDA | SBIN0010915 |
| 59 | BISWANATH JENA | KALANDI JENA | JAGANATHPUR | JAGANATHPUR | 1350 | 07720100009980 | UCO BANK | BALIKUDA | UCBA0000772 |
| 60 | SUSHAMA HENDA | SATYANANDA HENDA | JAGANATHPUR | JAGANATHPUR | 1350 | 34675537863 | SBI | BALIKUDA | SBIN0010915 |
| 61 | BRUNDABANA DAS | LOKANATH DAS | JAGANATHPUR | JAGANATHPUR | 2700 | 34450047294 | SBI | BALIKUDA | SBIN0010915 |
| 62 | AJAYA KUMAR DAS | LOKANATH DAS | JAGANATHPUR | JAGANATHPUR | 2700 | 07720100010858 | UCO BANK | BALIKUDA | UCBA0000772 |
| 63 | SANATAN BHOI | BABAJI BHOI | JAGANATHPUR | JAGANATHPUR | 1350 | 34425966504 | SBI | BALIKUDA | SBIN0010915 |
| 64 | BIRANCHI NARAYAN DAS | GUNA NIDHI DAS | JAGANATHPUR | JAGANATHPUR | 1350 | 34831499954 | SBI | BALIKUDA | SBIN0010915 |
| 65 | BISWAJIT DAS | BIPIN DAS | JAGANATHPUR | JAGANATHPUR | 1350 | 11109405108 | SBI | BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|---|---|
| 66 | DHANESWARA DAS | SANKAR DAS | JAGANATHPUR | JAGANATHPUR | 1350 | 38219650382 | SBI | BALIKUDA | SBIN0010915 |
| 67 | SUBASH CHANDRA CHOUDHURY | DEBENDRA NATH CHOUDHURY | JAGANATHPUR | JAGANATHPUR | 1350 | 32814243691 | SBI | CUTTACK CITY | SBIN0001663 |
| 68 | KRUSHNA CHANDRA BEHERA | KAMADEV BEHERA | JAGANATHPUR | JAGANATHPUR | 2700 | 600102010006457 | UBIN | JAGATSINGHPUR | UBIN0560014 |
| 69 | DILIP KUMAR MOHANTY | ANANTA MOHANTY | JAGANATHPUR | JAGANATHPUR | 1350 | 34450042569 | SBI | BALIKUDA | SBIN0010915 |
| 70 | PRAMODA HENDA | DHADI HENDA | JAGANATHPUR | JAGANATHPUR | 2700 | 07720100011630 | UCO BANK | BALIKUDA | UCBA0000772 |
| 71 | JHARI HENDA | KANHEI HENDA | JAGANATHPUR | JAGANATHPUR | 1350 | 34567894658 | SBI | BALIKUDA | SBIN0010915 |
| 72 | BADAL KUMAR HENDA | DHADI HENDA | JAGANATHPUR | JAGANATHPUR | 2700 | 32309315856 | SBI | BALIKUDA | SBIN0010915 |
| 73 | DHADI HENDA | KANHEI HENDA | JAGANATHPUR | JAGANATHPUR | 1350 | 34591343043 | SBI | BALIKUDA | SBIN0010915 |
| 74 | NIRANJANA BHOI | BABAJI BHOI | JAGANATHPUR | JAGANATHPUR | 1350 | 35439257530 | SBI | BALIKUDA | SBIN0010915 |
| 75 | ALIVA HENDA | DIBAKAR DAS | JAGANATHPUR | JAGANATHPUR | 4050 | 35586223667 | SBI | BALIKUDA | SBIN0010915 |
| 76 | SHASHI LATA HENDA | MAKARI PARIDA | JAGANATHPUR | JAGANATHPUR | 2700 | 34642582214 | SBI | BALIKUDA | SBIN0010915 |

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| 77 | CHARULATA HENDA | MANU BEHERA | JAGANATHPUR | JAGANATHPUR | 2700 | 34754042134 | SBI | BALIKUDA | SBIN0010915 |
| 78 | DIPTI RANJAN HENDA | NATABAR | JAGANATHPUR | JAGANATHPUR | 2700 | 07720110063996 | UCO | BALIKUDA | UCBA0000772 |
| 79 | REENA DAS | KANDURA DAS | JAGANATHPUR | JAGANATHPUR | 1350 | 34537390270 | SBI | BALIKUDA | SBIN0010915 |
| 80 | BABAJI CHARAN BEHERA | KALANDI BEHEREA | JAGANATHPUR | JAGANATHPUR | 2700 | 07720110002155 | UCO BANK | BALIKUDA | UCBA0000772 |
| 81 | PRATIMA BHOL | JADUMANI DAS | JAGANATHPUR | JAGANATHPUR | 1350 | 34734405310 | SBI | BALIKUDA | SBIN0010915 |
| 82 | KABITA BHOL | PATITAPABAN BHOL | JAGANATHPUR | JAGANATHPUR | 1350 | 33599794370 | SBI | BALIKUDA | SBIN0010915 |
| 83 | LOCHAN DAS | PAHALA DAS | JAGANATHPUR | JAGANATHPUR | 1350 | 34754042190 | SBI | BALIKUDA | SBIN0010915 |
| 84 | NETRAMANI HENDA | NISHA MANI DAS | JAGANATHPUR | JAGANATHPUR | 1350 | 34232766105 | SBI | BALIKUDA | SBIN0010915 |
| 85 | GYANARAJAN DAS | GOPINATH DAS | JAGANATHPUR | JAGANATHPUR | 8100 | 34608817602 | SBI | BALIKUDA | SBIN0010915 |
| 86 | NIRANJAN BARIK | DHULA BARIK | JAGANATHPUR | JAGANATHPUR | 2700 | 34278256443 | SBI | BALIKUDA | SBIN0010915 |
| 87 | SANGRAM SHAOO | BAISTAMBA SHAOO | KANPUR | KANPUR | 1350 | 34567895696 | SBI | BALIKUDA | SBIN0010915 |
| 88 | DHANAJAY ROUT | DHARMANANDA ROUT | KANPUR | KANPUR | 1350 | 30086728107 | SBI | BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|---|---|
| 89 | LAXMIDHAR GOCHHAYAT | SANKAR | KANPUR | KANPUR | 1350 | 34816765155 | SBI | BALIKUDA | SBIN0010915 |
| 90 | BADAL SWAIN | PADMACHARAN SWAIN | KANPUR | KANPUR | 1350 | 34462610429 | SBI | BALIKUDA | SBIN0010915 |
| 91 | PUSPITA MOHANTY | CHITA | KANPUR | KANPUR | 10800 | 33310449514 | SBI | BALIKUDA | SBIN0010915 |
| 92 | MAHENDRA SWAIN | AGANI SWAIN | KANPUR | KANPUR | 1350 | 07720110063606 | UCO BANK | BALIKUDA | UCBA0000772 |
| 93 | ASHOK KUKAR MOHANTY | NAGENDRA NATH MOHANTY | KANPUR | KANPUR | 4050 | 07720110074985 | UCO BANK | BALIKUDA | UCBA0000772 |
| 94 | RAJANI KANTA MOHANTY | RABINDRA NATH MOHANTY | KANPUR | KANPUR | 1350 | 34425966627 | SBI | BALIKUDA | SBIN0010915 |
| 95 | PURUSHOTAM MALLICK | BHOBANI MALLICK | KANPUR | KANPUR | 1350 | 34425966616 | SBI | BALIKUDA | SBIN0010916 |
| 96 | PURUSHOTTAN TRIPATHY | LOKANATH | JANKHURI | JANKHURI | 1350 | 07720100007404 | UCO BANK | BALIKUDA | UCBA0000772 |
| 97 | AMBIKA BARIK | KRUSHNA CHARAN BARIK | ADHANGA | ADHANGA | 1350 | 34692319378 | SBI | BAKIDA | SBIN0010915 |
| 98 | RATIKANTA SWAIN | SURDARSHAN SWAIN | ADHANGA | ADHANGA | 1350 | 31421173792 | SBI | BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|---|---|
| 99 | SURYAKANTA MANTRI | DIBAKAR MANTRI | ADHANGA | ADHANGA | 1350 | 07720100013830 | UCO BANK | BALIKUDA | UCBA0000772 |
| 100 | DIBAKAR MANTRI | KULAMANI MANTRI | ADHANGA | ADHANGA | 1350 | 07720110025406 | UCO BANK | BALIKUDA | UCBA0000773 |
| 101 | LAXMAN SETHY | NATA SETHY | ADHANGA | ADHANGA | 1350 | 34870325902 | SBI | BALIKUDA | SBIN0010915 |
| 102 | KRUSHAN CHANDRA SHAOO | SANKAR SHAOO | ADHANGA | ADHANGA | 1350 | 34642583024 | SBI | BALIKUDA | SBIN0010915 |
| 103 | DIPAK MOHANTY | NIRANJAN MOHANTY | ADHANGA | ADHANGA | 4050 | 32868262521 | SBI | BALIKUDA | SBIN0010915 |
| 104 | CHITTARANJAN SHAOO | NIRANJAN SHAOO | ADHANGA | ADHANGA | 1350 | 07720100015751 | UCO BANK | BALIKUDA | UCBA000072 |
| 105 | GITAMANI DAS | DHOBA DAS | ADHANGA | ADHANGA | 1350 | 34850170277 | SBI | BALIKUDA | SBIN0010915 |
| 106 | BISWANATH DAS | RADHU DAS | ADHANGA | ADHANGA | 1350 | 38263464097 | SBI | BALIKUDA | SBIN0010915 |
| 107 | GOURANG SHAOO | BALU SHAOO | ADHANGA | ADHANGA | 1350 | 35866695770 | SBI | BALIKUDA | SBIN0010915 |
| 108 | TAPAN BISWAL | BASANTA | ADHANGA | ADHANGA | 8100 | 11297547891 | SBI | BALIKUDA | SBIN0003943 |
| 109 | KEDAR SHAOO | BALU SHAOO | ADHANGA | ADHANGA | 1350 | 333445980078 | SBI | BALIKUDA | SBIN0010915 |
| 110 | MANGULI BARIK | KALPATARU BARIK | ADHANGA | ADHANGA | 1350 | 34132279285 | SBI | BALIKUDA | SBIN0010915 |
| 111 | RAMACHANDRA SETHY | NATASETHY | ADHANGA | ADHANGA | 1350 | 30482453243 | SBI | BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|---|---|
| 112 | AHALYA NAYAK | NATABAR PRADHAN | ADHANGA | ADHANGA | 1350 | 33398542333 | SBI | BALIKUDA | SBIN0010915 |
| 113 | KELU CHARAN SHAOO | CHATURB HUJA SHAOO | ADHANGA | ADHANGA | 1350 | 11297530979 | SBI | BALIKUDA | SBIN0010915 |
| 114 | SARADA PRASAN MOHANTY | PURNNAC HANDRA | ADHANGA | ADHANGA | 5400 | 07720100015774 | UCO BANK | BALIKUDA | UCBA000072 |
| 115 | SANJAY KUMAR SWAIN | SHREE CHRAN SWAIN | ADHANGA | ADHANGA | 1350 | 35976162815 | SBI | BAKLIKUDA | SBIN0010915 |
| 116 | MANGULI SHAOO | BENUDHA R SHAOO | ADHANGA | ADHANGA | 1350 | 34620917973 | SBI | BALIKUDA | SBIN0010915 |
| 117 | BRAHMA NANDA SHAOO | JADUMAN I SHAOO | ADHANGA | ADHANGA | 1350 | 33705907093 | SBI | BALIKUDA | SBIN0010915 |
| 118 | BABAJI SWAIN | GANDHAR B SWAIN | ADHANGA | ADHANGA | 1350 | 35754836196 | SBI | BALIKUDA | SBIN0010915 |
| 119 | PRAKASH MOHAPAT RA | NANDA MOHAPAT RA | ADHANGA | ADHANGA | 1350 | 31391339343 | SBI | BALIKUDA | SBIN0010915 |
| 120 | BISWANA TH PARIDA | BALARAM PARIDA | ADHANGA | ADHANGA | 1350 | 34425966491 | SBI | BALIKUDA | SBIN0010915 |
| 121 | JATADHA RI SETHY | RAGHU SETHY | ADHANGA | ADHANGA | 1350 | 34537390815 | SBI | BALIKUDA | SBIN0010915 |
| 122 | PREMALA TA SHAOO | SADHU SHAOO | ADHANGA | ADHANGA | 1350 | 34442487918 | SBI | BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|---|---|
| 123 | BANITA DAS | KRUSHNA DAS | ADHANGA | ADHANGA | 1350 | 34201095834 | SBI | BALIKUDA | SBIN0010915 |
| 124 | CHANDRA SEKHAR SHAOO | DHADI SHAOO | ADHANGA | ADHANGA | 1350 | 35311468365 | SBI | BALIKUDA | SBIN0010915 |
| 125 | CHAKRAD HAR MALIK | BENU MALIK | ADHANGA | ADHANGA | 2700 | 34138195150 | SBI | BALIKUDA | SBIN0010915 |
| 126 | TAPAN KUMAR MOHAPAT RA | SADHU CHARAN MOHAPAT RA | ADHANGA | ADHANGA | 2700 | 39296866824 | SBI | BALIKUDA | SBIN0010915 |
| 127 | PRUTHIRA J MOHAPAT RA | SADHU CHARAN MOHAPAT RA | ADHANGA | ADHANGA | 2700 | 32451642958 | SBI | BALIKUDA | SBIN0010915 |
| 128 | DHRUBA CHARAN MANTRI | KULAMAN I MANTRI | ADHANGA | ADHANGA | 2700 | 07720110010488 | UCO | BALIKUDA | UCBA000072 |
| 129 | BAIRAGI ROUT | NIDHI ROUT | ADHANGA | ADHANGA | 4050 | 07720100015773 | UCO BANK | BALIKUDA | UCBA000072 |
| 130 | BIRA KISHORE MOHANT Y | RATNAKA R MOHANT Y | ADHANGA | ADHANGA | 1350 | 38260067422 | SBI | BALIKUDA | UCBA000072 |
| 131 | PREMANA NDA MALIK | BHAGAGA T MALIK | ADHANGA | ADHANGA | 1350 | 34517155479 | SBI | BALIKUDA | SBIN0010915 |
| 132 | TUKUNA SETHY | SATYANA NDA SETHY | ADHANGA | ADHANGA | 1350 | 07720110149720 | UCO BANK | BALIKUDA | UCBA000072 |
| 133 | SARBESW AR MALIK | DAHADI MALIK | ADHANGA | ADHANGA | 1350 | 32089004925 | SBI | BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|---|---|
| 134 | LOKANATHA SETHY | NILAMANI SETHY | ADHANGA | ADHANGA | 1350 | 11297446737 | SBI | BALIKUDA | SBIN0010915 |
| 135 | KRUSHNA CHANDRA BEHERA | RATNAKAR BEHERA | ADHANGA | ADHANGA | 1350 | 31684638228 | SBI | BALIKUDA | SBIN0010915 |
| 136 | PRAKASH CHANDRA DAS | GOBINDA CHANDRA DAS | ADHANGA | ADHANGA | 1350 | 38186913063 | SBI | BALIKUDA | SBIN0010915 |
| 137 | LAXMIPRIYA ROUT | SURENDRA NAYAK | ADHANGA | ADHANGA | 1350 | 36692455997 | SBI | BALIKUDA | SBIN0010915 |
| 138 | MIKI MANTRI | PRAKASH MANTRI | ADHANGA | ADHANGA | 1350 | 38275348736 | SBI | BALIKUDA | SBIN0010915 |
| 139 | SURYAKANTA ROUT | RABINDRA NATH ROUT | ADHANGA | ADHANGA | 2700 | 30482370343 | SBI | BALIKUDA | SBIN0010915 |
| 140 | RABINDRA SETHY | KANTHA SETHY | ADHANGA | ADHANGA | 1350 | 07720110122358 | UCO BANK | BALIKUDA | UCBA000072 |
| 141 | BANAMALI BARIK | NILAMONI BARIK | ADHANGA | ADHANGA | 1350 | 07720110167052 | UCO BANK | BALIKUDA | UCBA000072 |
| 142 | BADAL KUMAR SHAOO | MADHU SHAOO | ADHANGA | ADHANGA | 1350 | 32108748538 | SBI | BALIKUDA | SBIN0010915 |
| 143 | ASHOK FARAK | ANTARYAMI FARAK | ADHANGA | ADHANGA | 1350 | 39498221173 | SBI | BALIKUDA | SBIN0010915 |
| 144 | GANESWAR BARIK | NILAMANI BARIK | ADHANGA | ADHANGA | 1350 | 34710044449 | SBI | BALIKUDA | SBIN0010915 |
| 145 | RAGHUNATH SHAOO | NANDA KISHOR SHAOO | ADHANGA | ADHANGA | 1350 | 34754042021 | SBI | BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|---|---|
| 146 | PATITAPABAN SHAOO | SANKAR SHAOO | ADHANGA | ADHANGA | 1350 | 34132839034 | SBI | BALIKUDA | SBIN0010915 |
| 147 | MURALIDHAR DAS | JHATU DAS | ADHANGA | ADHANGA | 1350 | 31355862006 | SBI | BALIKUDA | SBIN0010915 |
| 148 | KAILASH CHANDRA SWAIN | KRUSHNA CHANDRA SWAIN | ADHANGA | ADHANGA | 1350 | 34425966151 | SBI | BALIKUDA | SBIN0010915 |
| 149 | PRAKASH KUMAR SWAIN | KRUSHNA CHADRA SWAIN | ADHANGA | ADHANGA | 1350 | 34784025351 | SBI | BALIKUDA | SBIN0010915 |
| 150 | KRUSHNA CHANDRA SWAIN | DHADI SWAIN | ADHANGA | ADHANGA | 1350 | 34816765428 | SBI | BALIKUDA | SBIN0010915 |
| 151 | TRILOCHAN MOHANTY | NIRANJAN MOHANTY | ADHANGA | ADHANGA | 2700 | 33320626950 | SBI | BALIKUDA | SBIN0010915 |
| 152 | HARI SHAOO | RADHU SHAOO | ADHANGA | ADHANGA | 1350 | 4500100000750 | OGB | MACHANGOAN | I0BA0R0GB01 |
| 153 | SURENDRA NATH SHAOO | SANKAR SHAOO | ADHANGA | ADHANGA | 1350 | 07720100006637 | UCO BANK | BALIKUDA | UCBA000072 |
| 154 | DHARMA NANDA SWAIN | ALEKH SWAIN | ADHANGA | ADHANGA | 5400 | 34537391321 | SBI | BALIKUDA | SBIN0010915 |
| 155 | RANJAN KUMAR SWAIN | DHARMA NANDA SWAIN | ADHANGA | ADHANGA | 5400 | 30848434328 | SBI | BALIKUDA | SBIN0010915 |
| 156 | BIJAYA KUMAR ROUT | SIDHESWAR ROUT | ADHANGA | ADHANGA | 2700 | 07720100011186 | UCO BANK | BALIKUDA | UCBA000072 |

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|---|---|---|---|---|---|---|---|---|---|
| 157 | KAILAS CHANDRA SWAIN | JADUMANI SWAIN | ADHANGA | ADHANGA | 2700 | 33447012899 | SBI | BALIKUDA | SBIN0010915 |
| 158 | RAMESH CHANDRA SAHOO | SANKAR SAHOO | ADHANGA | ADHANGA | 1350 | 34642582452 | SBI | BALIKUDA | SBIN0010915 |
| 159 | BASANT DAS | MADHUSUDAN DAS | ADHANGA | ADHANGA | 1350 | 34816765097 | SBI | BALIKUDAQ | SBIN01915 |
| 160 | DHARMA NANDA NAYAK | PRANAKHUSHNA NAYAK | ADHANGA | ADHANGA | 1350 | 07720100013427 | UCO BANK | BALIKUDA | UCBA000072 |
| 161 | FAKIR CHARAN BARIK | DOLAGOBINDA BARIK | ADHANGA | ADHANGA | 1350 | 07720100012022 | UCO BANK | BALIKUDA | UCBA000072 |
| 162 | SURENDRA NATH BARIK | BALARAM BARIK | ADHANGA | ADHANGA | 1350 | 30413442529 | SBI | BALIKUDA | SBIN0010915 |
| 163 | CHAKRADHAR SETHY | NATH SETHY | ADHANGA | ADHANGA | 1350 | 38174130632 | SBI | MACHHAGAON | SBIN0010915 |
| 164 | JATADHARI SWAIN | RAMACHANDRA SWAIN | ADHANGA | ADHANGA | 1350 | 33461087449 | SBI | BALIKUDA | SBIN0010915 |
| 165 | BIJAY BISWAL | RABINDRA BISWAL | ADHANGA | ADHANGA | 1350 | 32481052293 | SBI | BALIKUDA | SBIN0010915 |
| 166 | KSHETRA MOHAN SETHY | NATHA SETHY | ADHANGA | ADHANGA | 1350 | 405034006003370 | OGB | MACHANGOAN | I0BA0R0GB01 |
| 167 | PRAMOD KUMAR SWAIN | DAITARI SWAIN | ADHANGA | ADHANGA | 1350 | 34591342801 | SBI | BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|---|---|
| 168 | KAILASH CHANDRA MANTRI | KULAMANI MANTRI | ADHANGA | ADHANGA | 1350 | 07720100006121 | UCO BANK | BALIKUDA | UCBA000072 |
| 169 | DILIP KUMAR DAS | GOBINDA DAS | ADHANGA | ADHANGA | 1350 | 07720100014146 | UCO BANK | BALIKUDA | UCBA000072 |
| 170 | BASANTI SAHOO | BIPIN SAHOO | ADHANGA | ADHANGA | 1350 | 34466465715 | SBI | BALIKUDA | SBIN0010915 |
| 171 | PRAKASH KUMAR SAHHO | BHAGABAT SAHU | ADHANGA | ADHANGA | 1350 | 34850169580 | SBI | BALIKUDA | SBIN0010915 |
| 172 | JACHINDRA NAYAK | SUKADEB NAYAK | ADHANGA | ADHANGA | 1350 | 34710044154 | SBI | BALIKUDA | SBIN0010915 |
| 173 | KAILASH CHANDRA SWAIN | SHYMASUNDRA SWAIN | ADHANGA | ADHANGA | 1350 | 34147809546 | SBI | BALIKUDA | SBIN0010915 |
| 174 | GOUTAM ROUT | KSHIROD ROUT | ADHANGA | ADHANGA | 2700 | 31951686393 | SBI | BALIKUDA | SBIN0010915 |
| 175 | NIRANJAN SWAIN | JADUMANI SWAIN | ADHANGA | ADHANGA | 1350 | 34870325731 | SBI | BALIKUDA | SBIN0010915 |
| 176 | MADHAB MAHARANA | BALI MAHARANA | ADHANGA | ADHANGA | 1350 | 31114142685 | SBI | BALIKUDA | SBIN0010915 |
| 177 | PRATAP KUMAR SAHOO | BHAGABAT SAHOO | ADHANGA | ADHANGA | 1350 | 30587240735 | SBI | BALIKUDA | SBIN0010915 |
| 178 | BASU SAHOO | NILAMANI SAHOO | ADHANGA | ADHANGA | 1350 | 34450009632 | SBI | BALIKUDA | SBIN0010915 |
| 179 | BHRAMAR OJHA | SANKAR OJHA | ADHANGA | ADHANGA | 1350 | 40467804037 | SBI | BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|---|---|
| 180 | SANATAN BEURA | GOBINDA BEURA | ADHANGA | ADHANGA | 1350 | 35891020840 | SBI | BALIKUDA | SBIN0010915 |
| 181 | HEMANTA BEURA | SANATAN BEURA | ADHANGA | ADHANGA | 1350 | 10393975848 | SBI | BALIKUDA | SBIN0010915 |
| 182 | SUBAL DAS | ANAM DAS | ADHANGA | ADHANGA | 1350 | 07720110030998 | UCO BANK | BALIKUDA | UCBA000072 |
| 183 | NARENDRA SWAIN | GANESHWAR SWAIN | ADHANGA | ADHANGA | 1350 | 30920553398 | SBI | BAKLIKUDA | SBIN0010915 |
| 184 | PRAFULLA KUMAR DAS | DIBAKAR | ADHANGA | ADHANGA | 8100 | 38520166973 | SBI | BALIKUDA | SBIN0010915 |
| 185 | CHITANYA SWAIN | GANESWAR SWAIN | ADHANGA | ADHANGA | 1350 | 07720110007235 | UCO BANK | BALIKUDA | UCBA0000772 |
| 186 | BENUDHAR DAS | JHADU DAS | ADHANGA | ADHANGA | 1350 | 07720110114124 | UCO BANK | BALIKUDA | UCBA0000772 |
| 187 | KAMALINI SAHOO | BHASKAR SAHOO | ADHANGA | ADHANGA | 1350 | 39377915863 | SBI | BALIKUDA | SBIN0010915 |
| 188 | AKSHAY KUMAR SAHOO | BHOLANANTH SAHOO | ADHANGA | ADHANGA | 1350 | 7662001700000182 | PNB | CUTTACK | PUNB0766200 |
| 189 | MADHU SUDAN SAHOO | NANDA KISHOR SAHOO | ADHANGA | ADHANGA | 1350 | 07720100004904 | UCO BANK | BALIKUDA | UCBA000072 |
| 190 | PRASANTA KUMAR SAHOO | BHAGABATA SAHOO | ADHANGA | ADHANGA | 1350 | 37741064264 | SBI | BALIKUDA | SBIN0010915 |
| 191 | BISHNU CHANDRA MALLA | FAKIR MALLA | ADHANGA | ADHANGA | 1350 | 33723132668 | SBI | BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|---|---|
| 192 | LAXMIDHAR SAHOO | KALU CHARAN SAHOO | ADHANGA | ADHANGA | 1350 | 07720110076385 | UCO BANK | BALIKUDA | UCBA0000772 |
| 193 | MANAS SAHOO | MADHUSUDAN SAHOO | ADHANGA | ADHANGA | 1350 | 07720110009253 | UCO BANK | BALIKUDA | UCBA0000773 |
| 194 | BIJAY MOHAPATRA | NANDA MOHAPATRA | ADHANGA | ADHANGA | 1350 | 07720100011135 | UCO BANK | BALIKUDA | UCBA0000774 |
| 195 | ANANTA SETHY | KAMNTHA SETHY | ADHANGA | ADHANGA | 1350 | 345373391423 | SBI | BALIKUDA | SBIN0010915 |
| 196 | RUNIBALA PADHIHARI | RADHASHYAM KHUNTIA | ADHANGA | ADHANGA | 1350 | 07720110125779 | UCO BANK | BALIKUDA | UCBA0000772 |
| 197 | KALPANA DAS | MADHU DAS | ADHANGA | ADHANGA | 1350 | 34186674395 | SBI | BALIKUDA | SBIN0010915 |
| 198 | KRUSHNA CHANDRA DAS | NIRANJAN CHANDRA DAS | ADHANGA | ADHANGA | 1350 | 38368121062 | SBI | BALIKUDA | SBIN0010915 |
| 199 | BAPI PRASAD SAHOO | PARAMANANDA SAHOO | ADHANGA | ADHANGA | 1350 | 34241713163 | SBI | BALIKUDA | SBIN0010916 |
| 200 | PRAHALLAD BARIK | RADHASHYAM BARIK | ADHANGA | ADHANGA | 1350 | 34462610190 | SBI | BALIKUDA | SBIN0010917 |
| 201 | BATA KRUSHNA BISWAL | JADUMANI BISWAL | ADHANGA | ADHANGA | 1350 | 31511208782 | SBI | BALIKUDA | SBIN0010918 |
| 202 | KRUTIBASA SAHOO | KRUSHNA CHANDRA SAHOO | ADHANGA | ADHANGA | 1350 | 35336734373 | SBI | BALIKUDA | SBIN0010919 |

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|---|---|---|---|---|---|---|---|---|---|
| 203 | JAGANATH SAHOO | NANDA KISHORE SAHOO | ADHANGA | ADHANGA | 1350 | 30405326419 | SBI | BALIKUDA | SBIN0010915 |
| 204 | RAMESH SAHOO | KALANDI CHARAN SAHOO | ADHANGA | ADHANGA | 1350 | 3088572229 | SBI | BALIKUDA | SBIN0010915 |
| 205 | BABULI SAHOO | JADUMANI SAHOO | ADHANGA | ADHANGA | 1350 | 35015257724 | SBI | BALIKUDA | SBIN0010915 |
| 206 | MAGU NAYAK | PAHALI NAYAK | ADHANGA | ADHANGA | 1350 | 34692319550 | SBI | BALIKUDA | SBIN0010915 |
| 207 | PRASHANT KUMAR PADHIHARY | GANDHARBA PADHIHARY | ADHANGA | ADHANGA | 2700 | 07720100013869 | UCO BANK | BALIKUDA | UCBA0000772 |
| 208 | SANJAY SAHOO | KALANDI CHARAN SAHOO | ADHANGA | ADHANGA | 1350 | 33610842554 | SBI | BALIKUDA | SBIN0010915 |
| 209 | BIBHUTI SAHOO | RADHA SAHOO | ADHANGA | ADHANGA | 1350 | 30760873986 | SBI | BALIKUDA | SBIN0010915 |
| 210 | PURNA CHANDRA SAHOO | DOLAGOBINDA SAHOO | ADHANGA | ADHANGA | 1350 | 34642583057 | SBI | BALIKUDA | SBIN0010915 |
| 211 | BABULI MOHAPATRA | KALPATARU MOHAPATRA | ADHANGA | ADHANGA | 2700 | 39032773907 | SBI | BALIKUDA | SBIN0010915 |
| 212 | SUKANTA KUMAR SWAIN | MADHU DAS | ADHANGA | ADHANGA | 1350 | 07720100007754 | UCO BANK | BALIKUDA | UCBA0000772 |
| 213 | JATADHARI DAS | DIBAKAR DAS | ADHANGA | ADHANGA | 10800 | 31267738487 | SBI | BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|---|---|
| 214 | BRAHMA NANDA SWAIN | BISHI SWAIN | ADHANGA | ADHANGA | 5400 | 38940743536 | SBI | BALIKUDA | SBIN0010916 |
| 215 | AKSHAYA KUMAR SWAIN | BRAHMA NANDA SWAIN | ADHANGA | ADHANGA | 8100 | 31796432445 | SBI | BALIKUDA | SBIN0010917 |
| 216 | KASHINATH MOHANT 5Y | MAKUND MOHANT Y | ADHANGA | ADHANGA | 1350 | 35586223555 | SBI | B ALIKUDA | SBIN0010915 |
| 217 | RABINDRA BARIK | BHOLI BARIK | ADHANGA | ADHANGA | 1350 | 34395205563 | SBI | B ALIKUDA | SBIN0010915 |
| 218 | KAILASH NCHANDR A MOHANT Y | JADUMAN I MOHANT Y | ADHANGA | ADHANGA | 1350 | 30374934237 | SBI | BALIKUDA | SBIN0010915 |
| 219 | DHUBA CHARAN SWAIN | GOBINDA SWAIN | ADHANGA | ADHANGA | 1350 | 34232876639 | SBI | BALIKUDA | SBIN0010915 |
| 220 | KAILASH CHANDRA ROUT | NIDHI ROUT | ADHANGA | ADHANGA | 1350 | 11297493936 | SBI | JAGATSINGHPU R | SBIN0003943 |
| 221 | TAPASINI DAS | JHATU DAS | ADHANGA | ADHANGA | 1350 | 32373714785 | SBI | BALIKUDA | SBIN0010915 |
| 222 | JAGABAN DHU SWAIN | SHYAMSU NDAR SWAIN | ADHANGA | ADHANGA | 1350 | 37631552702 | SBI | BALIKUDA | SBIN0010915 |
| 223 | CHITTA RANJAN SWAIN | DIBAKAR SWAIN | ADHANGA | ADHANGA | 4050 | 30459024539 | SBI | BALIKUDA | SBIN0010915 |
| 224 | BIPIN DAS | BAURIBA NDHU DAS | ADHANGA | ADHANGA | 1350 | 34442488195 | SBI | BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|---|---|
| 225 | DAMBARUDHAR DAS | BAURIBANDHU DAS | ADHANGA | ADHANGA | 1350 | 34425966480 | SBI | BALIKUDA | SBIN0010916 |
| 226 | BATAKRUSHNA DAS | PANDA DAS | ADHANGA | ADHANGA | 1350 | 36147406452 | SBI | BALIKUDA | SBIN0010915 |
| 227 | CHANDRA SEKHAR DAS | DHAMANANDA DAS | ADHANGA | ADHANGA | 1350 | 34305271009 | SBI | BALIKUDA | SBIN0010915 |
| 228 | MANJULATA MOHAPATRA | UDAYANATH BISWAL | ADHANGA | ADHANGA | 1350 | 34492727850 | SBI | BALIKUDA | SBIN0010915 |
| 229 | NITYANANDA DAS | GOBIND CHANDRA DAS | ADHANGA | ADHANGA | 2700 | 07720100011440 | UCO BANK | BALIKUDA | UCBA0000772 |
| 230 | DEEPAK KUMAR MOHAPATRA | DILLIP KUMAR MOHAPATRA | ADHANGA | ADHANGA | 1350 | 35015257702 | SBI | BALIKUDA | SBIN0010915 |
| 231 | DURGA CHARAN SWAIN | DIBAKAR SWAIN | ADHANGA | ADHANGA | 2700 | 34449954987 | SBI | BALIKUDA | SBIN0010915 |
| 232 | KAMAL LOCHAN MOHANTY | BISWANATH MOHANTY | ADHANGA | ADHANGA | 8100 | 39570831991 | SBI | BALIKUDA | SBIN0010915 |
| 233 | PABITRA KUMAR SETHY | DHARAMU SETHY | ADHANGA | ADHANGA | 1350 | 137410100006934 7 | ANDHRA BANK | JAGATSINGHPUR | ANDB0001374 |
| 234 | BASANTI SAHOO | BABAJI SAHOO | ADHANGA | ADHANGA | 1350 | 34567895380 | SBI | BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|---|---|
| 235 | TANKADHAR MOHANTY | NATABARA MOHANTY | DAGAON | DAGAON | 1350 | 07720110047934 | UCO BANK | BALIKUDA | UCBA0000772 |
| 236 | RINARANI MALLICK | NIRMAL KUMAR MALLICK | DAGAON | DAGAON | 2700 | 07740110086704 | UCO BANK | BALIKUDA | UCBA0000772 |
| 237 | SUBASH CHANDRA PALATA | SURESH CHANDRA PALATA | DAGAON | DAGAON | 1350 | 07720110187821 | UCO BANK | BALIKUDA | UCBA0000772 |
| 238 | SAMARJIT MOHANTY | HARISHCHANDRA MOHANTYH | DAGAON | DAGAON | 2700 | 421234001002149 | OGB | BALIKUDA | IOBA0ROGB01 |
| 239 | KARTIK LENKA | BAURI BANDU | DAGAON | DAGAON | 1350 | 32936230966 | SBI | BALIKUDA | SBIN0010915 |
| 240 | KANAK GOCHHAYT | SHREEDHAR | DAGAON | DAGAON | 1350 | 07720110144879 | UCO BANK | BALIKUDA | UCBA0000772 |
| 241 | AJAYA MALLICK | KASHI | DAGAON | DAGAON | 1350 | 07720110015766 | UCO BANK | BALIKUDA | UCBA0000772 |
| 242 | JAGABANDHU BHATTA | RABI | DAGAON | DAGAON | 5400 | 34299227166 | SBI | BALIKUDA | SBIN0010915 |
| 243 | PRAMOD MOHANTY | SATYANANDA | DAGAON | DAGAON | 2700 | 07720100013217 | UCO BANK | BALIKUDA | UCBA0000772 |
| 244 | MINATI BHATT | GOPABANDU | DAGAON | DAGAON | 1350 | 07720110003985 | UCO BANK | BALIKUDA | UCBA0000772 |
| 245 | RASMI RANJAN MOHANTY | RABINDRA | DAGAON | DAGAON | 5400 | 07720110058497 | UCO BANK | BALIKUDA | UCBA0000772 |

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|---|---|---|---|---|---|---|---|---|---|
| 246 | RUSHINATH MALLICK | FAGU | DAGAON | DAGAON | 5400 | 07720110009189 | UCO BANK | BALIKUDA | UCBA0000772 |
| 247 | MINARVA LENKA | TAPAN LENKA | DAGAON | DAGAON | 1350 | 34121574782 | SBI | MACHHAGAON | SBIN0017531 |
| 248 | JOSHNA RANI MOHANTY | SUBHASH | DAGAON | DAGAON | 1350 | 024010384780 | UBI | JAGATSINGHPUR | UTBI0JGP428 |
| 249 | BISWAJIT MOHANTY | HARISHCHANDRA MOHANTYH | DAGAON | DAGAON | 4050 | 34850170674 | SBI | BALIKUDA | SBIN0010915 |
| 250 | MANOJ KUMAR LENKA | KANAK LENKA | DAGAON | DAGAON | 5400 | 30211009455 | SBI | BHUBANESWAR | SBIN0003341 |
| 251 | BISHNU CHARAN SWAIN | NATH SWAIN | DAGAON | DAGAON | 1350 | 31183952915 | SBI | JAGATSINGHPUR | SBIN0010915 |
| 252 | BIRA KISHOR PATRA | LAXMIDHAR | DAGAON | DAGAON | 1350 | 07720100005331 | UCO | BALIKUDA | UCBA0000772 |
| 253 | BIBHUTI BHUSAN BHOI | BRAMHA NANDA BHOI | DAGAON | DAGAON | 1350 | 07720110132081 | UCO BANK | BALIKUDA | UCBA0000772 |
| 254 | PRATIMA MALLICK | BIDHAN CHANDRA MALLICK | DAGAON | DAGAON | 1350 | 34577032885 | SBI | BALIKUDA | SBIN0010915 |
| 255 | KSHETRA MANI LENKA | BASU BHATTA | DAGAON | DAGAON | 1350 | 34520115281 | SBI | BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|---|---|
| 256 | SANKAR PRASAD MOHANTY | BALARAM MOHANTY | DAGAON | DAGAON | 1350 | 20073817508 | SBI | PITHAPUR CUTTACK | SBIN0007049 |
| 257 | RENUBALA MOHANTY | BAURI BANDHU MOHANTY | DAGAON | DAGAON | 5400 | 35044182490 | SBI | BALIKUDA | SBIN0010915 |
| 258 | BADAL KUMAR MALLICK | RUSHINATH MALLICK | DAGAON | DAGAON | 5400 | 31904841607 | SBI | BALIKUDA | SBIN0010915 |
| 259 | GOURANGA SAHOO | BAURI BANDHU SAHOO | DAGAON | DAGAON | 5400 | 30551164479 | SBI | BALIKUDA | SBIN0010915 |
| 260 | DIPTI RANJAN MOHANTY | MAHENDRA NATH MOHANTY | DAGAON | DAGAON | 1350 | 421234006004690 | OGB | BALIKUDA | IOBA0ROGB01 |
| 261 | DIPTI KUMAR JENA | BISWANATH JENA | DAGAON | DAGAON | 1350 | 32842967121 | SBI | BALIKUDA | SBIN0010915 |
| 262 | MALATI MOHANTY | PURNACHANDRA MOHANTY | DAGAON | DAGAON | 1350 | 07723211044987 | UCO BANK | BALIKUDA | UCBA0000772 |
| 263 | SARBAN KUMAR PATRA | BIRA | DAGAON | DAGAON | 2700 | 07720110021040 | UCO | BALIKUDA | UCBA0000772 |
| 264 | DHANANJAY LENKA | KRUSHNA CHANDRA LENKA | DAGAON | DAGAON | 1350 | 07720110058596 | UCO BANK | BALIKUDA | UCBA0000772 |
| 265 | GANGADHAR MALIK | GANDHARBA MALIK | DAGAON | DAGAON | 1350 | 34492727690 | SBI | BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|---|---|
| 266 | ALOK KUAMR MOHANTY | | DAGAON | DAGAON | 1350 | 10861739468 | SBI | BALIKUDA | SBIN0010915 |
| 267 | CHANDRA KANTA MOHANTY | BASANTA MOHANTY | DAGAON | DAGAON | 1350 | 34186833787 | SBI | BALIKUDA | SBIN0010915 |
| 268 | NABA KISHOR MOHANTY | LOKANATH | DAGAON | DAGAON | 2700 | 07720100006151 | UCO | BALIKUDA | UCBA0000915 |
| 269 | NABA KISHOR BHATTA | ANADI BHATTA | DAGAON | DAGAON | 1350 | 07720110062685 | UCO BANK | BALIKUDA | UCBA0000772 |
| 270 | GURU CHARAN MOHANTY | GUNANIDHI MOHANTY | DAGAON | DAGAON | 1350 | 36413977753 | SBI | BALIKUDA | SBIN0010915 |
| 271 | ANIL KUMAR MOHANTY | SOMANATH MOHANTY | DAGAON | DAGAON | 1350 | 34850170380 | SBI | BALIKUDA | SBIN0010915 |
| 272 | TRINATH PRASAD PALEI | KRUSHNA CHANDRA PALEI | DAGAON | DAGAON | 5400 | 07720100007743 | UCOBANK | BALIKUDA | SBIN0010915 |
| 273 | BAMADENA LENKA | MAGUNI LENKA | DAGAON | DAGAON | 1350 | 30283425755 | SBI | BALIKUDA | SBIN0010915 |
| 274 | KRUSHAN CHANDRA PALEI | HAREKRUSHNA PALEI | DAGAON | DAGAON | 4050 | 07720100004061 | UCO BANK | BALIKUDA | UCBA0000772 |

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|---|---|---|---|---|---|---|---|---|---|
| 275 | SIBA PRASAD MOHANTY | BASUDEV MOHANTY | DAGAON | DAGAON | 4050 | 31781411137 | SBI | BALIKUDA | SBIN0010915 |
| 276 | ASHISH MOHANTY | BASUDEV MOHANTY | DAGAON | DAGAON | 2700 | 33029367688 | SBI | BALIKUDA | SBIN0010915 |
| 277 | HIMADRI BHUSAANA MOHANTY | RAMAKRUSHNA MOHANTY | DAGAON | DAGAON | 1350 | 31653781648 | SBI | BALIKUDA | SBIN0010915 |
| 278 | PRAMOD KUMAR MOHANTY | GOKULANANDA MOHANTY | DAGAON | DAGAON | 1350 | 07720100004996 | UCO BANK | BALIKUDA | UCBA0000772 |
| 279 | SUSHIL KUMAR MOHANTY | PRAFULLA KUMAR | DAGAON | DAGAON | 8100 | 18540110022719 | UCO | JAGATSINGHPUR | UCBA0001854 |
| 280 | DIPAK BHATTA | BHASKAR | DAGAON | DAGAON | 5400 | 31081692279 | SBI | BALIKUDA | SBIN0010915 |
| 281 | TAPAN KUMAR BARIK | KAILASH CHANDRA | DAGAON | DAGAON | 1350 | 07720110121054 | UCO | BALIKUDA | UCBA0000772 |
| 282 | PRAVAT KISWAR MOHANTY | HAREKRUSHA | DAGAON | DAGAON | 2700 | 35079366839 | SBI | BALIKUDA | SBIN0010915 |
| 283 | RABINDRA PARIDA | GOBINDA CHANDRA | DAGAON | DAGAON | 1350 | 07720100014320 | UCO | BALIKUDA | UCBA0000772 |

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|---|---|---|---|---|---|---|---|---|---|
| 284 | BHABANI PARIDA | BIJAYA KUMAR | DAGAON | DAGAON | 1350 | 40106268133 | SBI | BALIKUDA | SBIN0010915 |
| 285 | PRAVATA KUMAR MOHANTY | NIRANJAN | DAGAON | DAGAON | 10800 | 31848079147 | SBI | BALIKUDA | SBIN0010915 |
| 286 | CHAYAKANTA MOHANTY | DRUBA CHARAN | DAGAON | DAGAON | 1350 | 07720100011330 | UCO | BALIKUDA | UCBA0000772 |
| 287 | RAMESH CHANDRA GOCHHAYAT | GURU | DAGAON | DAGAON | 1350 | 07720110140116 | UCO | BALIKUDA | UCBA0000772 |
| 288 | BIKRAM KISWAR MOHANTY | PRANAKRUSHANA | DAGAON | DAGAON | 2700 | 07720110034927 | UCO | BALIKUDA | UCBA0000772 |
| 289 | DIBAKAR LENKA | RAGHUNATH | DAGAON | DAGAON | 4050 | 07720100004508 | UCO | BALIKUDA | UCBA0000772 |
| 290 | SARAT CHANDRA SAHOO | DAMBARUDHAR | DAGAON | DAGAON | 2700 | 07720100006757 | UCO | BALIKUDA` | UCBA0000772 |
| 291 | PRAHALADA MOHANTY | HAREKRYSHNA | DAGAON | DAGAON | 1350 | 34458811722 | SBI | BALIKUDA | SBIN0010915 |
| 292 | RUSHINATH BHATTA | GADEI | DAGAON | DAGAON | 2700 | 34923948342 | SBI | BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|---|---|
| 293 | MAMATA MOHANTY | JAGNNATH SISU | DAGAON | DAGAON | 1350 | 35891020817 | SBI | BALIKUDA | SBIN0010915 |
| 294 | NARAYANA MOHANTY | PRANAKRUNSHA | DAGAON | DAGAON | 5400 | 07720100010876 | UCO | BALIKUDA | UCBA0000772 |
| 295 | MANOJ KUMAR MOHANTY | RAJKISWAR | DAGAON | DAGAON | 1350 | 37907679840 | SBI | BALIKUDA | SBIN0010915 |
| 296 | SAILENDU BHUSAN MOHANTY | SYAM | DAGAON | DAGAON | 2700 | 30390012608 | SBI | BALIKUDA | SBIN0010915 |
| 297 | SANTOSH KUMAR MOHANTY | NANDA | DAGAON | DAGAON | 5400 | 07720110203293 | UCO | BALIKUDA | UCBA0000772 |
| 298 | PREMA LATA MOHANTY | MANOJ SWAIN | DAGAON | DAGAON | 1350 | 38258813057 | SBI | BALIKUDA | SBIN0010915 |
| 299 | JOGENDRA NATH MALLICK | PURNA CHANDRA | DAGAON | DAGAON | 4050 | 30891639946 | SBI | BALIKUDA | SBIN0010915 |
| 300 | SUBHASISH MOHANTY | DAMODAR | DAGAON | DAGAON | 2700 | 07720100011206 | UCO | BALIKUDA | UCBA0000772 |

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|---|---|---|---|---|---|---|---|---|---|
| 301 | BINDUSRI MOHANTY | KULAMANI | DAGAON | DAGAON | 2700 | 34350894303 | SBI BALIKUDA | BALIKUDA | SBIN0010915 |
| 302 | KESHAB BHOI | KARTIK BHOI | DAGAON | DAGAON | 1350 | 07720100011124 | UCO | BALIKUDA | UCBA0000772 |
| 303 | PANANGA NARAYAN MOHANTY | RABINDRA KUMAR | DAGAON | DAGAON | 5400 | 30430083698 | SBI | BALIKUDA | SBIN0010915 |
| 304 | BAIRAGI CHARAN SETHI | PURUSOTTAM | DAGAON | DAGAON | 1350 | 32105515573 | SBI | BALIKUDA | SBIN0010915 |
| 305 | KANAK BARIK | GURI | DAGAON | DAGAON | 5400 | 07720110118627 | UCO | BALIKUDA | UCBA0000772 |
| 306 | RABINDRA SETHI | RAM SETHI | DAGAON | DAGAON | 1350 | 34620918218 | SBI | BALIKUDA | SBIN0010915 |
| 307 | MANASI PARIDA | SANJAY KUMAR | DAGAON | DAGAON | 1350 | 07720110201169 | UCO | BALIKUDA | UCBA0000772 |
| 308 | BABUNI PARIDA | GOBINDA CHANDRA | DAGAON | DAGAON | 1350 | 34348101412 | SBI | BALIKUDA | SBIN0010915 |
| 309 | BASUDEV DAS | GANDHARB | DAGAON | DAGAON | 1350 | 34734404951 | SBI | BALIKUDA | SBIN0010915 |
| 310 | BISHNU PRASAD MOHANTY | NRUSINGHA | DAGAON | DAGAON | 1350 | 30442561889 | SBI | BALIKUDA | SBIN0010915 |
| 311 | MANOJ KUMAR MOHANTY | NARAYAN | DAGAON | DAGAON | 5400 | 07720100013856 | UCO | BANK BALIKUDA | UCBA0000772 |

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|---|---|---|---|---|---|---|---|---|---|
| 312 | AJIT MOHANTY | NITYANANDA | DAGAON | DAGAON | 1350 | 31016230346 | SBI BALIKUDA | BALIKUDA | SBIN0010915 |
| 313 | RABINDRA BHATTA | ANADI BHATTA | DAGAON | DAGAON | 1350 | 07720100016401 | UCO | BALIKUDA | UCBA0000772 |
| 314 | SAMNATAN MALLA` | DHOBEI | DAGAON | DAGAON | 1350 | 34591343010 | SBI | BALIKUDA | SBIN0010915 |
| 315 | UTTAM CHARAN SAHOO | DHARMA NANDA | DAGAON | DAGAON | 1350 | 34429655868 | SBI | BALIKUDA | SBIN0010915 |
| 316 | PRAHALLAD SAHOO | DHARMA NANDA | DAGAON | DAGAON | 1350 | 07720100012895 | UCO | BALIKUDA | UCBA0000772 |
| 317 | MANOJALAXMI DAS | SUSIL | DAGAON | DAGAON | 8100 | 07720110173299 | UCO | BALIKUDA | UCBA0000772 |
| 318 | DHRUB SAHU | DHARMA NANDA | DAGAON | DAGAON | 1350 | 34462610509 | SBI | BALIKUDA | SBIN0010915 |
| 319 | GOURANGA SAHOO | DHARMA NANDA | DAGAON | DAGAON | 1350 | 34395205603 | SBI | BALIKUDA | SBIN0010915 |
| 320 | KALU SETHI | SHYAM SUNDAR | DAGAON | DAGAON | 1350 | 34591342721 | SBI BALIKUDA | BALIKUDA | SBIN0010915 |
| 321 | KALANDI MALIK | CHANDRA MANI | DAGAON | DAGAON | 1350 | 34517155468 | SBI | BALIKUDA | SBIN0010915 |
| 322 | CHANDRA MANI MALIK | SUKADEBA | DAGAON | DAGAON | 1350 | 34517155162 | SBI | BALIKUDA | SBIN0010915 |
| 323 | URMILA MOHANTY | PRATAP | DAGAON | DAGAON | 8100 | 32664755541 | SBI | BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|---|---|
| 324 | BHASKAR BHATTA | BRAHMA NANDA | DAGAON | DAGAON | 1350 | 30379442344 | SBI | JAGATSINGHPUR | SBIN0003943 |
| 325 | RABINDRA SAHOO | DAMBAR UDHAR | DAGAON | DAGAON | 1350 | 34205564837 | SBI | BALIKUDA | SBIN0010915 |
| 326 | KALYANI SAHANI | NAKUL SWAIN | KHALERI | KHALERI | 2700 | 34955360352 | SBI | BAL;IKUDA | SBIN0010915 |
| 327 | KSHIROD SAHANI | BASUDEV SAHANI | KHALERI | KHALERI | 2700 | 07720100013295 | UCO BANK | BALIKUDA | UCBA0000772 |
| 328 | UMAKANTA SAHANI | BHOLANATH SAHANI | KHALERI | KHALERI | 2700 | 33539304048 | SBI | BALIKUDA | SBI , BALIKUDA |
| 329 | DOLAGOBINDA SAHANI | GHANASHYAM SAHANI | KHALERI | KHALERI | 2700 | 38219650393 | SBI | BALIKUDA | SBIN0010915 |
| 330 | BIPINI BIHARI SAHANI | FAKIR CHARAN SAHANI | KHALERI | KHALERI | 2700 | 30828023504 | SBI | BALIKUDA | SBIN0010915 |
| 331 | AJAYA SWAIN | JADU SWAIN | KHALERI | KHALERI | 2700 | 34620917452 | SBI | BALIKUDA | SBIN0010915 |
| 332 | JITENDRA DAS | RABINDRA DAS | KHALERI | KHALERI | 2700 | 34425966605 | SBI | BALIKUDA | SBIN0010915 |
| 333 | SURESH SAHANI | BASUDEV SAHANI | KHALERI | KHALERI | 2700 | 34620918309 | SBI | BALIKUDA | SBIN0010915 |
| 334 | KRUSHNA CHARNDRAQ SAHOO | BABAJI SAHOO | KHALERI | KHALERI | 2700 | 34977537510 | SBI | BALIKUDA | SBIN0010915 |
| 335 | PRAHALLAD SWAIN | HARI SWAIN | KHALERI | KHALERI | 2700 | 33591517076 | SBI | BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|---|---|
| 336 | SANJAY SWAIN | PRATAP SWAIN | KHALERI | KHALERI | 2700 | 20227749113 | SBI | BALIKUDA | SBIN0010915 |
| 337 | SANJUKTA SAHANI | ANADA SANDH | KHALERI | KHALERI | 2700 | 35163796108 | SBI | BALIKUDA | SBIN0010915 |
| 338 | ANKUR SWAIN | BIMBADHAR SWAIN | KHALERI | KHALERI | 2700 | 34232616241 | SBI | BALIKUDA | SBIN0010915 |
| 339 | LAXMIDHAR SWAIN | ANKUR SWAIN | KHALERI | KHALERI | 2700 | 35163796175 | SBI | BALIKUDA | SBIN0010915 |
| 340 | PRAFULLA KUMAR SWAIN | CHAKRADHAR SWAIN | KHALERI | KHALERI | 5400 | 35866695714 | SBI | BALIKUDA | SBIN0010915 |
| 341 | GUNALATA BISWAL | DIBAKAR MOHANTY | KHALERI | KHALERI | 2700 | 34237463162 | SBI | BALIKUDA | SBIN0010915 |
| 342 | BHIMASEN NAYAK | ALEKH NAYAK | KHALERI | KHALERI | 2700 | 34591342710 | SBI | BALIKUDA | SBIN0010915 |
| 343 | DWIJABAR SWAIN | MUSI SWAIN | KHALERI | KHALERI | 2700 | 38903381251 | SBI | BALIKUDA | SBIN0010915 |
| 344 | BABAJI CHARAN SWAIN | GANGADHAR SWAIN | KHALERI | KHALERI | 2700 | 34442488004 | SBI | BALIKUDA | SBIN0010915 |
| 345 | DURJYODHAN SAHANI | ANAMA SAHANI | KHALERI | KHALERI | 2700 | 07720100010410 | UCO BANK | BALIKUDA | UCBA0000772 |
| 346 | BIDULATA SWAIN | PADA MOHANTY | KHALERI | KHALERI | 2700 | 34517155413 | SBI | BALIKUDA | SBIN0010915 |
| 347 | JUDHISTIRA NAYAK | BALU NAYAK | KHALERI | KHALERI | 8100 | 34850169910 | SBI | BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|---|---|
| 348 | KANTHAMANI NAYAK | BALARAM NAYAK | KHALERI | KHALERI | 4050 | 07720110012024 | UCO BANK | BALIKUDA | UCBA0000772 |
| 349 | DAITARI SAHANI | DINABANDHU SAHANI | KHALERI | KHALERI | 2700 | 34591343054 | SBI | BALIKUDA | SBIN0010915 |
| 350 | SUBHASMITA SAHANI | SARBESWAR BISWAL | KHALERI | KHALERI | 2700 | 32322468921 | SBI | BALIKUDA | SBIN0010915 |
| 351 | SURESH KUMAR SWAIN | ANKUR SWAIN | KHALERI | KHALERI | 8100 | 34425966060 | SBI | BALIKUDA | SBIN0010915 |
| 352 | KSHETRA MOHAN NAYAK | MAHESWAR NAYAK | KHALERI | KHALERI | 5400 | 38989660653 | SBI | BALIKUDA | SBIN0010915 |
| 353 | BABAJI CHARAN NAYAK | GANDHARB NAYAK | KHALERI | KHALERI | 2700 | 36207938366 | SBI | BALIKUDA | SBIN0010915 |
| 354 | SARAT KUMAR NAYAK | GANDHARB NAYAK | KHALERI | KHALERI | 2700 | 37818825691 | SBI | BALIKUDA | SBIN0010915 |
| 355 | PRAKASH KUMAR SWAIN | CHAKRADHAR SWAIN | KHALERI | KHALERI | 6750 | 07720100006871 | UCO BANK | BALIKUDA | UCBA0000772 |
| 356 | PUJARANI SWAIN | MOHAN SWAIN | KHALERI | KHALERI | 10800 | 20297076913 | SBI | BALIKUDA | SBIN0010915 |
| 357 | JAYANI SAHANI | BANSHIDHAR BISWAL | KHALERI | KHALERI | 2700 | 36086390141 | SBI | BALIKUDA | SBIN0010915 |
| 358 | NILAMANI MOHANTY | BRAJABANDHU MOHANTY | KHALERI | KHALERI | 2700 | 34624645905 | SBI | BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|---|---|
| 359 | TRILOCHAN DAS | KULAMANI DAS | KHALERI | KHALERI | 2700 | 34657241142 | SBI | BALIKUDA | SBIN0010915 |
| 360 | SUREH KUMAR DAS | NARAHARI DAS | KHALERI | KHALERI | 2700 | 34620917666 | SBI | BALIKUDA | SBIN0010915 |
| 361 | SARAT CHANDRA SAHANI | SADHU CHARAN SAHANI | KHALERI | KHALERI | 2700 | 34692319505 | SBI | BALIKUDA | SBIN0010915 |
| 362 | GOBINDA CHANDRA SANKAR DAS | SANKAR DAS | KHALERI | KHALERI | 2700 | 35339616391 | SBI | BALIKUDA | SBIN0010915 |
| 363 | CHINTAMANI SAHANI | ALEKH SAHANI | KHALERI | KHALERI | 2700 | 34642582928 | SBI | BALIKUDA | SBIN0010915 |
| 364 | BASANT SAHANI | KULAMANI SAHANI | KHALERI | KHALERI | 2700 | 34201117475 | SBI | BAKLIKUDA | SBIN0010915 |
| 365 | KANTHAMANI DAS | MADAN DAS | KHALERI | KHALERI | 2700 | 32396330144 | SBI | BALIKUDA | SBIN0010915 |
| 366 | ABHIMANYU SAHANI | BENU SAHANI | KHALERI | KHALERI | 2700 | 34525277124 | SBI | MACHHAGAON | SBIN0017531 |
| 367 | RABINDRA SAHANI | JHATU | KHALERI | KHALERI | 4050 | 34642582190 | SBI | BALIKUDA | SBIN0010915 |
| 368 | ARJUN DAS | PANCHU DAS | KHALERI | KHALERI | 4050 | 34492727522 | SBI | BALIKUDA | SBIN0010915 |
| 369 | PRASANTA SAHANI | SADHU CHARAN SAHANI | KHALERI | KHALERI | 2700 | 34870325844 | SBI | BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|---|---|
| 370 | MAGUNI SAHANI | DAMA SAHANI | KHALERI | KHALERI | 2700 | 34094512800 | SBI | BALIKUDA | SBIN0010915 |
| 371 | MINATI SWAIN | SUKADEV BISWAL | KHALERI | KHALERI | 2700 | 34425966231 | SBI | BALIKUDA | SBIN0010915 |
| 372 | PRAKASH SAHANI | PURNACH ANDRA SAHANI | KHALERI | KHALERI | 2700 | 34620918150 | SBI | BALIKUDA | SBIN0010915 |
| 373 | MINAKET AN SAHANI | BAURIBA NDHU SAHANI | KHALERI | KHALERI | 2700 | 35079366851 | SBI | BALIKUDA | SBIN0010915 |
| 374 | RABINDRA SWAIN | MAGU CHARAN SWAIN | KHALERI | KHALERI | 5400 | 34537391183 | SBI | BALIKUDA | SBIN0010915 |
| 375 | BICHITRA NANDA BISWAL | PRAHALLA D BISWAL | KHALERI | KHALERI | 2700 | 32236690758 | SBI | BALIKUDA | SBIN0010915 |
| 376 | BISHNU CHARAN SWAIN | BULAKI CHARAN SWAIN | KHALERI | KHALERI | 2700 | 35801729321 | SBI | BALIKUDA | SBIN0010915 |
| 377 | BASUDEV SWAIN | KARTIKA SWAIN | KHALERI | KHALERI | 13500 | 31761285751 | SBI | BALIKUDA | SBIN0010915 |
| 378 | MOHAN CHARAN SWAIN | BRUNDAB AN SWAIN | KHALERI | KHALERI | 2700 | 33132388827 | SBI | BALIKUDA | SBIN0010915 |
| 379 | MAHESW AR SWAIN | BAURIBA NDHU SWAIN | KHALERI | KHALERI | 2700 | 34241704828 | SBI | BALIKUDA | SBIN0010915 |
| 380 | JAGABAN DHU DAS | BAIDHAR DAS | KHALERI | KHALERI | 2700 | 34517155402 | SBI | BALIKUDA | SBIN0010915 |
| 381 | KSHIROD CHANDRA SWAIN | DHULESW AR SWAIN | KHALERI | KHALERI | 2700 | 34425966649 | SBI | BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|---|---|
| 382 | BAIKUNTHA DAS | GHANASHYAM DAS | KHALERI | KHALERI | 2700 | 07720110096208 | UCO BANK | BALIKUDA | UCBA0000772 |
| 383 | RANJIT KUMAR SWAIN | BATAKRUSHNA SWAIN | KHALERI | KHALERI | 2700 | 34870325492 | SBI | BALIKUDA | SBIN0010915 |
| 384 | SARASWATI DAS | SURA DAS | KHALERI | KHALERI | 2700 | 30849165862 | SBI | BALIKUDA | SBIN0010915 |
| 385 | CHANDRA SEKHAR SWAIN | DHARANI DHAR | KHALERI | KHALERI | 4050 | 07720110000647 | UCO | BALIKUDA | UCBA0000772 |
| 386 | PRAMOD KUMAR SWAIN | SANKAR SWAIN | KHALERI | KHALERI | 2700 | 34620918070 | SBI | BALIKUDA | SBIN0010915 |
| 387 | ABHAYA KUMAR NAYAK | ARJUN CHARAN NAYAK | KHALERI | KHALERI | 2700 | 32059705686 | SBI | BALIKUDA | SBIN0010915 |
| 388 | UPENDRA KUMAR SWAIN | ABHIMANYA SWAIN | KHALERI | KHALERI | 2700 | 35198582389 | SBI | BALIKUDA | SBIN0010915 |
| 389 | BATAKRUSHNA SWAIN | AGANI SWAIN | KHALERI | KHALERI | 2700 | 34890949405 | SBI | BALIKUDA | SBIN0010915 |
| 390 | SANJAYA KUMAR SWAIN | BATAKRUSHNA SWAIN | KHALERI | KHALERI | 2700 | 34351538071 | SBI | BALIKUDA | SBIN0010915 |
| 391 | MAHADEV DAS | KHETRAMOHAN DAS | KHALERI | KHALERI | 2700 | 34425966785 | SBI | BALIKUDA | SBIN0010915 |
| 392 | BHOLANATH SWAIN | RAGHUNATH SWAIN | KHALERI | KHALERI | 2700 | 34537390292 | SBI | BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|---|---|
| 393 | SATYANANDA DAS | KANDURI DAS | KHALERI | KHALERI | 2700 | 33839585991 | SBI | BALIKUDA | SBIN0010915 |
| 394 | RUSHINATH DAS | GANDHARB DAS | KHALERI | KHALERI | 2700 | 34517155297 | SBI | BALIKUDA | SBIN0010915 |
| 395 | SUSANTA KUMAR SWAIN | SADHUCHARAN SWAIN | TAMPALADA | TAMPALADA | 2700 | 34311338762 | SBI | BALIKUDA | SBIN0010915 |
| 396 | NIRMAL PARIDA | MADHABANANDA PARIDA | TAMPALADA | TAMPALADA | 2700 | 38951056653 | SBI | BALIKUDA | SBIN0010915 |
| 397 | PRASANATA SWAIN | KULAMANI SWAIN | TAMPALADA | TAMPALADA | 2700 | 38228602905 | SBI | BALIKUDA | SBIN0010915 |
| 398 | SKIRTI RANJAN SWAIN | SHATRUGHNA SWAIN | TAMPALADA | TAMPALADA | 2700 | 33644216196 | SBI | BALIKUDA | SBIN0010915 |
| 399 | AJIT KUMAR SWAIN | NATABAR SWAIN | TAMPALADA | TAMPALADA | 4050 | 510510110014271 | BOI | DERIKI | BKID0005105 |
| 400 | BIPINI BIHARI PARIDA | DHRUBACHARAN PARIDA | TAMPALADA | TAMPALADA | 4050 | 34351570489 | SBI | BALIKUDA | SBIN0010915 |
| 401 | GOUTAM SWAIN | SRIDHAR SWAIN | TAMPALADA | TAMPALADA | 4050 | 35623656998 | SBI | BALIKUDA | SBIN0010915 |
| 402 | SAMIR SWAIN | KSHETRAMOHAN SWAIN | TAMPALADA | TAMPALADA | 4050 | 32016039625 | SBI | BALIKUDA | SBIN0010915 |
| 403 | LAXMIPRIYA SWAIN | AJAYAPUHAN | TAMPALADA | TAMPALADA | 4050 | 33605099725 | SBI | BALIKUDA | SBIN0010915 |
| 404 | MIHIR SWAIN | KSHETRAMOHAN SWAIN | TAMPALADA | TAMPALADA | 4050 | 31591637455 | SBI | BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|---|---|
| 405 | RABINDRA PARIDA | NITYANANDA PARIDA | TAMPALADA | TAMPALADA | 4050 | 38228602870 | SBI | BALIKUDA | SBIN0010915 |
| 406 | NITYAZNANDA PARIDA | KESHAB PARIDA | TAMPALADA | TAMPALADA | 4050 | 34692319844 | SBI | BALIKUDA | SBIN0010915 |
| 407 | ABHAYA KUMAR SWAIN | SADHU CHARAN SWAIN | TAMPALADA | TAMPALADA | 2700 | 34307479356 | SBI | BALIKUDA | SBIN0010915 |
| 408 | MITU SWAIN | KARTIKA SWAIN | TAMPALADA | TAMPALADA | 2700 | 34537389050 | SBI | BALIKUDA | SBIN0010915 |
| 409 | DILIP KUMAR SWAIN | KRUTIBAS SWAIN | TAMPALADA | TAMPALADA | 2700 | 32289191098 | SBI | BALIKUDA | SBIN0010915 |
| 410 | KRUTIBAS SWAIN | KARTIKA SWAIN | TAMPALADA | TAMPALADA | 2700 | 34537389414 | SBI | BALIKUDA | SBIN0010915 |
| 411 | KRUTIBAS PARIDA | KESHAN PARIDA | TAMPALADA | TAMPALADA | 2700 | 34517155311 | SBI | BALIKUDA | SBIN0010915 |
| 412 | NITYANANDA SWAIN | UPENDRA NATH | TAMPALADA | TAMPALADA | 2700 | 34347993536 | SBI | BALIKUDA | SBIN0010915 |
| 413 | RUDRA PRASAD SWAIN | GOURANGA | TAMPALADA | TAMPALADA | 10800 | 32660951195 | SBI | BALIKUDA | SBIN0010915 |
| 414 | KARUNAKAR PARIDA | SANATAN PARIDA | TAMPALADA | TAMPALADA | 2700 | 34517155195 | SBI | BALIKUDA | SBIN0010915 |
| 415 | AMIYA SWAIN | PANCHU SWAIN | TAMPALADA | TAMPALADA | 5400 | 07720110050477 | UCO BANK | BALIKUDA | UCBA0000772 |
| 416 | ASHOK KUMAR PARIDA | KAPILA PARIDA | TAMPALADA | TAMPALADA | 2700 | 34569147423 | SBI | BALIKUDA | SBIN0010915 |
| 417 | PRAKASH PARIDA | SIBARAM PARIDA | MAHANAPARI | MAHANAPARI | 5400 | 510510510003943 | BOI | DERIKI | BKID0005105 |

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|---|---|---|---|---|---|---|---|---|---|
| 418 | FAKIR MOHAN PARIDA | GOKULANANDA PARIDA | MAHANA PARI | MAHANA PARI | 2700 | 32720272311 | SBI | BALIKUDA | SBIN0010915 |
| 419 | PRANAY KUMAR PARIDA | PRASANTA PARIDA | MAHANA PARI | MAHANA PARI | 4050 | 510510110002978 | BOI | DERIKI | BKID0005105 |
| 420 | MINAKSHI PATTANAYAK | DHANESAWR NAYAK | MAHANA PARI | MAHANA PARI | 2700 | 36413977979 | SBI | BALIKUDA | SBIN0010915 |
| 421 | SUMITRA PARIDA | DHANESAWR SAHANI | MAHANA PARI | MAHANA PARI | 2700 | 0772011017186 | UCO BANK | BALIKUDA | UCBA0000772 |
| 422 | SUBRAT PARIDA | TUSHAR PARIDA | MAHANA PARI | MAHANA PARI | 2700 | 07720110143674 | UCO BANK | BALIKUDA | UCBA0000772 |
| 423 | SUMANA ROUT | SANGRAM KISHOR PARIDA | MAHANA PARI | MAHANA PARI | 2700 | 31797970708 | SBI | BALIKUDA | SBIN010915 |
| 424 | SPURNACHANDRA PARIDA | UDAYNATH PARIDA | MAHANA PARI | MAHANA PARI | 2700 | 17153211010937 | UCO BANK | KANTUNIAHAT | UCBA0001715 |
| 425 | SSUSMITA MALLICK | KAMALAKANTA PARIDA | MAHANA PARI | MAHANA PARI | 2700 | 17150110067857 | UCO BANK | KANTUNIAHAT | UCBA0001715 |
| 426 | DALESHWAR PARIDA | JUDHISTHIR PARIDA | MAHANA PARI | MAHANA PARI | 4050 | 17150110072356 | UCO BANK | KANTUNIAHAT | UCBA0001715 |
| 427 | AKSHAYA KUMAR SWAIN | PANCHU SWAIN | TAMPALATA | TAMPALATA | 2700 | 31991613882 | SBI | BALIKUDA | SBIN0010915 |
| 428 | HEMANTA SWAIN | APARTI SWAIN | TAMPALATA | TAMPALATA | 2700 | 2670100015774 | UCO BANK | HOWRAH | UCBA0000267 |

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|---|---|---|---|---|---|---|---|---|---|
| 429 | BASANTI RAY | ISWARCH ANDRA JENA | DEOPADA | DEOPADA | 4050 | 17150110099971 | UCO BANK | KANTUNIAHAT | UCBA0001715 |
| 430 | RAMA CHANDRA PARIDA | PRASANT A KUMAR PARIDAQ | DEOPADA | DEOPADA | 4050 | 34620114818 | SBI | BALIKUDA | SBIN0010915 |
| 431 | SATYAJITI SWAIN | JITEN KUMAR SWAIN | DEOPADA | DEOPADA | 2700 | 40428736560 | SBI | BALIKUDA | SBIN0010915 |
| 432 | BINODINI SWAIN | SINDHU SWAIN | DEOPADA | DEOPADA | 2700 | 40558240520 | SBI | BALIKUDA | SBIN0010915 |
| 433 | RANJANA SWAIN | S.N MUKHARJ EE | DEOPADA | DEOPADA | 2700 | 38322754474 | SBI | BALIKUDA | SBIN0010915 |
| 434 | RANJIT SWAIN | KALANDI SWAIN | TAMPALA DA | TAMPALA DA | 5400 | 30858384714 | SBI | BALIKUDA | SBIN0010915 |
| 435 | KAILASH CHANDRA SWAIN | AMERESW AR SWAIN | PARIADHA NGA | PARIADHA NGA | 10800 | 34567894852 | SBI | BALIKUDA | SBIN0010915 |
| 436 | KUNI BEHERA | MURALI BEHERA | PARIADHA NGA | PARIADHA NGA | 2700 | 34692320225 | SBI | BALIKUDA | SBIN0010915 |
| 437 | JYOTI RANJAN SWAIN | KAILASH CHANDRA SWAIN | PARIADHA NGA | PARIADHA NGA | 8100 | 07720110149737 | UCO BANK | BALIKUDA | UCBA0000772 |
| 438 | NARAYAN BEHERA | KELU BEHERA | PARIADHA NGA | PARIADHA NGA | 2700 | 31828044302 | SBI | BALIKUDA | SBIN0010915 |
| 439 | BHRAMAR BAR SAHOO | CHAITANY A SAHOO | PARIADHA NGA | PARIADHA NGA | 2700 | 34620917509 | SBI | BALIKUDA | SBIN0010915 |
| 440 | ISWAR BEHERA | ANU BEHERA | PARIADHA NGA | PARIADHA NGA | 2700 | 34161948368 | SBI | MACHHAGAON | SBIN0017531 |
| 441 | KHATU BISWAL | FAKIR BISWAL | PARIADHA NGA | PARIADHA NGA | 2700 | 34657241040 | SBI | BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|---|---|
| 442 | BUIDHADEV BISWAL | FAKIAR BISWAL | PARIADHANGA | PARIADHANGA | 2700 | 30995585925 | SBI | BALIKUDA | SBIN0010915 |
| 443 | UDAYNATH BISWAL | FAKIR BISWAL | PARIADHANGA | PARIADHANGA | 2700 | 34734404859 | SBI | BALIKUDA | SBIN0010915 |
| 444 | JYOTISH CHANDRA SAHOO | AMERESWAR SAHOO | PARIADHANGA | PARIADHANGA | 2700 | 34642582973 | SBI | BALIKUDA | SBIN0010915 |
| 445 | ISWAR KANDI | BRAJABANDHU KANDI | PARIADHANGA | PARIADHANGA | 2700 | 07720110224885 | UCO BANK | BALIKUDA | UCBA0000772 |
| 446 | JOGESH SAHOO | AMERESWAR SAHOO | PARIADHANGA | PARIADHANGA | 2700 | 34425966967 | SBI | BALIKUDA | SBIN0010915 |
| 447 | SUNAKARA KANDI | APARTI KANDI | PARIADHANGA | PARIADHANGA | 2700 | 34620917859 | SBI | BALIKUDA | SBIN0010915 |
| 448 | MURALIDHAR SAHOO | GANGADHAR SAHOO | PARIADHANGA | PARIADHANGA | 2700 | 07720100004342 | UCO BANK | BALIKUDA | UCBA0000772 |
| 449 | DAITARI BEHERA | DULEI BEHERA | PARIADHANGA | PARIADHANGA | 2700 | 07720110104040 | UCO BANK | BALIKUDA | UCBA0000772 |
| 450 | RABINDRANATH DAS | SANEI | PARIADHANGA | PARIADHANGA | 10800 | 34138590488 | SBI | BALIKUDA | SBIN0010915 |
| 451 | SUKADEV SAHOO | GOURANGA SAHOO | PARIADHANGA | PARIADHANGA | 2700 | 34167254410 | SBI | BALIKUDA | SBIN0010915 |
| 452 | BIJAY SAHOO | SANKAR SAHOO | PARIADHANGA | PARIADHANGA | 2700 | 34232923885 | SBI | BALIKUDA | SBIN0010915 |
| 453 | AJAYA SAHOO | SANKAR SAHOO | PARIADHANGA | PARIADHANGA | 2700 | 34620917383 | SBI | BALIKUDA | SBIN0010915 |
| 454 | BASUDEV SAHOO | GOBINDA SAHOO | PARIADHANGA | PARIADHANGA | 2700 | 34567895573 | SBI | BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|---|---|
| 455 | SUBASH CHANDRA SAHOO | GOBINDA SAHOO | PARIADHANGA | PARIADHANGA | 2700 | 34675536825 | SBI | BALIKUDA | SBIN0010915 |
| 456 | BIDULATA SAHOO | PURASTAM SAHOO | PARIADHANGA | PARIADHANGA | 2700 | 34567895120 | SBI | BALIKUDA | SBIN0010915 |
| 457 | BHOLANATH SAHOO | DHADI SAHOO | PARIADHANGA | PARIADHANGA | 2700 | 34657240965 | SBI | BALIKUDA | SBIN0010915 |
| 458 | BASANTI SAHOO | BABAJI SAHOO | PARIADHANGA | PARIADHANGA | 2700 | 34567894830 | SBI | BALIKUDA | SBIN0010915 |
| 459 | MANGULI CHARAN SAHOO | BIDYADHARA SAHOO | PARIADHANGA | PARIADHANGA | 2700 | 34567895878 | SBI | BALIKUDA | SBIN0010915 |
| 460 | NARAYAN SAHOO | RAMACHANDRA SAHOO | PARIADHANGA | PARIADHANGA | 2700 | 34147792950 | SBI | BALIKUDA | SBIN0010915 |
| 461 | PRAHALLAD SWAIN | DHULI SWAIN | PARIADHANGA | PARIADHANGA | 2700 | 33115420829 | SBI | BALIKUDA | SBIN0010915 |
| 462 | AJAY SWAIN | DHADI SWAIN | PARIADHANGA | PARIADHANGA | 2700 | 35768175479 | SBI | BALIKUDA | SBIN0010915 |
| 463 | SURENDRA DAS | SYAMA DAS | PARIADHANGA | PARIADHANGA | 2700 | 36607836133 | SBI | BALIKUDA | SBIN0010915 |
| 464 | NAGENDRANATH SWAIN | NABAKISORE SWAIN | PARIADHANGA | PARIADHANGA | 2700 | 34537389356 | SBI | BALIKUDA | SBIN0010915 |
| 465 | PRAHALLAD SARANGI | ALEKHA SARANGI | PARIADHANGA | PARIADHANGA | 2700 | 34567895981 | SBI | BALIKUDA | SBIN0010915 |
| 466 | NISHAMANI SARANGI | BRUNDABAN SARANGI | PARIADHANGA | PARIADHANGA | 2700 | 34754042247 | SBI | BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|---|---|
| 467 | MANAS KUMAR SARANGI | TRILOCHAN SARANGI | PARIADHANGA | PARIADHANGA | 2700 | 7720110079805 | UCO BANK | BALIKUDA | UCBA0000772 |
| 468 | DHRUBA CHARAN SARANGI | SADHU SARANGI | PARIADHANGA | PARIADHANGA | 2700 | 40500100001055 | ODISHA GRAMYA BANK | MACHHAGAON | IOBA0ROGB01 |
| 469 | RABINDRA DAS | SHRIRAM DAS | PARIADHANGA | PARIADHANGA | 2700 | 34537389209 | SBI | BALIKUDA | SBIN0010915 |
| 470 | GIRISH CHANDRA SAHOO | AMARESWAR SAHOO | PARIADHANGA | PARIADHANGA | 2700 | 34462610521 | SBI | BALIKUDA | SBIN0010915 |
| 471 | HADIBANDHU DAS | ALEKHA DAS | PARIADHANGA | PARIADHANGA | 2700 | 600102010005053 | UNION BANK OF INDIA | JAGATSINGHPUR | UBIN0560014 |
| 472 | RAMAKANTA DAS | SHYAMA DAS | PARIADHANGA | PARIADHANGA | 2700 | 34537389185 | SBI | BALIKUDA | SBIN0010915 |
| 473 | PRASANTA KUMAR BISWAL | ANANTA CHARAN BISWAL | PARIADHANGA | PARIADHANGA | 8100 | 33461078036 | SBI | BALIKUDA | SBIN0010915 |
| 474 | PRAMOD KUMAR SWAIN | PANCHANAN SWAIN | KULADA | KULADA | 4050 | 7720100012718 | UCO BANK | BALIKUDA | UCBA0000772 |
| 475 | BABITA BARIK | ANATH BANDHU NAYAK | KULADA | KULADA | 2700 | 254104000150040 | IDBI BANK | PARADEEP | IBKLL0000254 |
| 476 | ABHIRAM BARIK | KRUSHNA CHANDRA BARIK | KULADA | KULADA | 2700 | 31114153696 | SBI | MACHHAGAON | SBIN0017531 |
| 477 | PRATAP KUMAR BARIK | PATITAPABAN BARIK | KULADA | KULADA | 4050 | 38771566578 | SBI | BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|---|---|
| 478 | SADHU CHARAN BARIK | GUNA BARIK | KULADA | KULADA | 2700 | 34091503200 | SBI | BALIKUDA | SBIN0010915 |
| 479 | TUSHAR MALIK | GANESWAR MALIK | KULADA | KULADA | 2700 | 37720110073483 | UCO BANK | BALIKUDA | UCBA0000772 |
| 480 | PRASANTA KUMAR SAHOO | SUKADEB SAHOO | KULADA | KULADA | 2700 | 33300281906 | SBI | BALIKUDA | SBIN0010915 |
| 481 | JUINA NAYAK | ARATA NAYAK | KULADA | KULADA | 2700 | 7720110105368 | UCO BANK | BALIKUDA | UCBA0000772 |
| 482 | DEBENDRA NATH SWAIN | DURGACHARAN SWAIN | KULADA | KULADA | 2700 | 34754042076 | SBI | BALIKUDA | SBIN0010915 |
| 483 | SIBA CHARAN SWAIN | DURGACHARAN SWAIN | KULADA | KULADA | 2700 | 36414234795 | SBI | MACHHAGAON | SBIN0017531 |
| 484 | SANKARDHAR LENKA | BANDHU LENKA | KULADA | KULADA | 2700 | 34228946184 | SBI | BALIKUDA | SBIN0010915 |
| 485 | PRATIMA LENKA | MAGU LENKA | KULADA | KULADA | 2700 | 34138716583 | SBI | MACHHAGAON | SBIN0017531 |
| 486 | KRUPASINDHU LENKA | KULAMANI LENKA | KULADA | KULADA | 2700 | 31036577952 | SBI | BALIKUDA | SBIN0010915 |
| 487 | BIDU LENKA | KANGALI SWAIN | KULADA | KULADA | 2700 | 34138720511 | SBI | MACHHAGAON | SBIN0017531 |
| 488 | KRUSHNA CHANDRA MALLA | FAKIR CHANDRA MALLA | KULADA | KULADA | 2700 | 35044182412 | SBI | BALIKUDA | SBIN0010915 |
| 489 | PRASANT SETHI | MADHU SETHI | KULADA | KULADA | 2700 | 34668362391 | SBI | BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|---|---|
| 490 | JHULANA NAYAK | GUJURI NAYAK | KULADA | KULADA | 2700 | 34537389538 | SBI | BALIKUDA | SBIN0010915 |
| 491 | BASANTI SETHI | MAHESWAR SETHI | KULADA | KULADA | 2700 | 35866695678 | SBI | BALIKUDA | SBIN0010915 |
| 492 | SUSHANT BISWAL | RAMA CHANDRA BISWAL | KULADA | KULADA | 2700 | 32784134875 | SBI | BALIKUDA | SBIN0010915 |
| 493 | HEMANTA KUMAR BARICK | NATABAR BARICK | KULADA | KULADA | 2700 | 34624389880 | SBI | BALIKUDA | SBIN0010915 |
| 494 | BHAGU NAYAK | DHADI NAYAK | KULADA | KULADA | 2700 | 34138313981 | SBI | BALIKUDA | SBIN0010915 |
| 495 | SIBA CHARAN NAYAK | DHADI NAYAK | KULADA | KULADA | 2700 | 20469263399 | SBI | BALIKUDA | SBIN0010915 |
| 496 | RAGHUNATH NAYAK | DHADI NAYAK | KULADA | KULADA | 2700 | 32049494869 | SBI | BALIKUDA | SBIN0010915 |
| 497 | SUKANT BARIK | GANGADHAR BARIK | KULADA | KULADA | 4050 | 7720110030462 | UCO BANK | BALIKUDA | UCBA0000772 |
| 498 | BUDHESWAR NAYAK | JAGABANDHU NAYAK | KULADA | KULADA | 2700 | 31870472483 | SBI | BALIKUDA | SBIN0010915 |
| 499 | GOLEKHA CHANDRA SETHI | GURUBARI SETHI | KULADA | KULADA | 2700 | 34517155140 | SBI | BALIKUDA | SBIN0010915 |
| 500 | PRASANTA KUMAR SWAIN | PANDAB SWAIN | KULADA | KULADA | 2700 | 30692649599 | SBI | BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|---|---|
| 501 | BIRABAR BARIK | NATH BARIK | KULADA | KULADA | 4050 | 20289105017 | SBI | BALIKUDA | SBIN0010915 |
| 502 | NARMAD A NAYAK | BULAKI BISWAL | KULADA | KULADA | 2700 | 34426168935 | SBI | BALIKUDA | SBIN0010915 |
| 503 | ALEKHA SETHI | GURUBAR I SETHI | KULADA | KULADA | 2700 | 34319050379 | SBI | BALIKUDA | SBIN0010915 |
| 504 | PRATAP KUMAR SWAIN | PANDAB SWAIN | KULADA | KULADA | 2700 | 21133846897 | INDIAN BANK | GOPABANDHU NAGAR | IDIB000G597 |
| 505 | DWIJABA R NAYAK | JAGABAN DHU NAYAK | KULADA | KULADA | 2700 | 34232916878 | SBI | BALIKUDA | SBIN0010915 |
| 506 | DURGA CHARAN SWAIN | BULAKI SWAIN | KULADA | KULADA | 2700 | 34754042112 | SBI | BALIKUDA | SBIN0010915 |
| 507 | TAAPOI DAS | NARAYAN | KULADA | KULADA | 5400 | 34201111745 | SBI | BALIKUDA | SBIN0010915 |
| 508 | JATADHA RI LENKA | MAHESW AR LENKA | KULADA | KULADA | 2700 | 30921697422 | SBI | BALIKUDA | SBIN0010915 |
| 509 | BINATI BARIK | JOGI SWAIN | KULADA | KULADA | 2700 | 34657241095 | SBI | BALIKUDA | SBIN0010915 |
| 510 | ULLAS CHANDRA NAYAK | KRUSHNA CHANDRA NAYAK | KULADA | KULADA | 2700 | 34816765360 | SBI | BALIKUDA | SBIN0010915 |
| 511 | BIRABAR NAYAK | BISHNU CHARAN NAYAK | KULADA | KULADA | 2700 | 421234006000546 | OGB | BALIKUDA | IOBA0ROGB01 |
| 512 | MADHUS UDAN SWAIN | PANCHAN AN SWAIN | KULADA | KULADA | 4050 | 34426203948 | SBI | BALIKUDA | SBIN0010915 |
| 513 | SOUDAMI NI LENKA | SADASIBA LENKA | KULADA | KULADA | 2700 | 7720110118948 | UCO BANK | BALIKUDA | UCBA0000772 |

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|---|---|---|---|---|---|---|---|---|---|
| 514 | RINA SWAIN | JADU MOHANTY | KULADA | KULADA | 2700 | 36794527355 | SBI | MACHHAGAON | SBIN0017531 |
| 515 | SASMITA SWAIN | SANKAR LENKA | KULADA | KULADA | 2700 | 34232946687 | SBI | BALIKUDA | SBIN0010915 |
| 516 | BIKASH SWAIN | KADU SWAIN | KULADA | KULADA | 2700 | 35891020782 | SBI | BALIKUDA | SBIN0010915 |
| 517 | KAILASH CHANDRA SWAIN | SADHU CHARAN SWAIN | KULADA | KULADA | 2700 | 39004149438 | SBI | BALIKUDA | SBIN0010915 |
| 518 | AKSHAYA BEHERA | SARTA CHANDRA BEHERA | KULADA | KULADA | 2700 | 34567895255 | SBI | BALIKUDA | SBIN0010915 |
| 519 | SARAT CHANDRA BEHERA | RADHU BEHERA | KULADA | KULADA | 2700 | 34567895313 | SBI | BALIKUDA | SBIN0010915 |
| 520 | BULAKI SETHI | HARI SETHI | KULADA | KULADA | 2700 | 30518280384 | SBI | BALIKUDA | SBIN0010915 |
| 521 | DHIREN BARIK | KARTTIK CHANDRA BARIK | KULADA | KULADA | 2700 | 39277699582 | SBI | BALIKUDA | SBIN0010915 |
| 522 | SURENDA BARIK | KARTTIK CHANDRA BARIK | KULADA | KULADA | 2700 | 7720110081419 | UCO BANK | BALIKUDA | UCBA0000772 |
| 523 | RAJKISHOR SWAIN | RUPA SWAIN | KULADA | KULADA | 2700 | 7720110164143 | UCO BANK | BALIKUDA | UCBA0000772 |
| 524 | NETRANANDA SAHOO | KULAMANI SAHOO | KULADA | KULADA | 2700 | 32387595613 | SBI | BALIKUDA | SBIN0010915 |
| 525 | SAROJ KUMAR NAYAK | BISHNU CHARAN NAYAK | KULADA | KULADA | 2700 | 32325790593 | SBI | BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|---|---|
| 526 | BRIJ MOHAN NAYAK | JAGABANDHU NAYAK | KULADA | KULADA | 2700 | 36769683065 | SBI | BALIKUDA | SBIN0010915 |
| 527 | BADAL SWAIN | BABAJI CHARAN SWAIN | KULADA | KULADA | 2700 | 34605657650 | SBI | BALIKUDA | SBIN0010915 |
| 528 | CHAKRADHAR MALIK | GOPAL MALIK | KULADA | KULADA | 2700 | 34517155366 | SBI | BALIKUDA | SBIN0010915 |
| 529 | PADMACHARAN SWAIN | BAURIBANDHU SWAIN | KULADA | KULADA | 2700 | 34620918183 | SBI | BALIKUDA | SBIN0010915 |
| 530 | SADHU SWAIN | KANDUR CHARAN SWAIN | KULADA | KULADA | 2700 | 510510100010821 | BANK OF INDIA | DERIKI | BKID0005105 |
| 531 | BABAJI CHARAN SWAIN | JOGENDRA SWAIN | KULADA | KULADA | 2700 | 33073088680 | SBI | BALIKUDA | SBIN0010915 |
| 532 | SUSANTA KUMAR SAHOO | SUKADEB SAHOO | KULADA | KULADA | 2700 | 34462610383 | SBI | BALIKUDA | SBIN0010915 |
| 533 | ANKUR MALIK | GOPAL MALIK | KULADA | KULADA | 4050 | 34620918194 | SBI | BALIKUDA | SBIN0010915 |
| 534 | SUKANT BARIK | RADHU BARIK | KULADA | KULADA | 2700 | 33403735819 | SBI | BALIKUDA | SBIN0010915 |
| 535 | ASISH KUMAR SWAIN | RAMESH CHANDRA SWAIN | KULADA | KULADA | 2700 | 20469261824 | SBI | BALIKUDA | SBIN0010915 |
| 536 | GANESWAR BARIK | GUNA BARIK | KULADA | KULADA | 4050 | 32049476522 | SBI | BALIKUDA | SBIN0010915 |
| 537 | SUDHIRANJAN DAS | SANKAR DAS | KULADA | KULADA | 2700 | 34284802951 | SBI | BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|---|---|
| 538 | SWETA RANJAN DAS | SANKAR DAS | KULADA | KULADA | 2700 | 38757718906 | SBI | BALIKUDA | SBIN0010915 |
| 539 | AHALYA SWAIN | SARBESWAR SWAIN | KULADA | KULADA | 2700 | 34850170562 | SBI | BALIKUDA | SBIN0010915 |
| 540 | CHHAYAMANI BISWAL | ABHIMANYU SWAIN | KULADA | KULADA | 2700 | 36099787041 | SBI | BALIKUDA | SBIN0010915 |
| 541 | PRATAP KUMAR SWAIN | GANDHARBA SWAIN | KULADA | KULADA | 2700 | 34642582837 | SBI | BALIKUDA | SBIN0010915 |
| 542 | HARAMANI SWAIN | GANDHARBA SWAIN | KULADA | KULADA | 2700 | 34642582688 | SBI | BALIKUDA | SBIN0010915 |
| 543 | HAREKRUSHNA BARIK | MADHUSUDAN BARIK | KULADA | KULADA | 6750 | 20289105051 | SBI | BALIKUDA | SBIN0010915 |
| 544 | NIHAR RANJAN BARIK | HAREKRUSHNA BARIK | KULADA | KULADA | 2700 | 33169229751 | SBI | BALIKUDA | SBIN0010915 |
| 545 | KANAN NAYAK | GANDU SENAPATI | KULADA | KULADA | 2700 | 34537390485 | SBI | BALIKUDA | SBIN0010915 |
| 546 | BIJAY KUMAR BARIK | NABAGHANA BARIK | KULADA | KULADA | 2700 | 916010064829970 | AXIX BANK | ISHARPUR | UTIB0002303 |
| 547 | AJAYA KUMAR SWAIN | RUPA SWAIN | KULADA | KULADA | 2700 | 20413379863 | SBI | MACHHAGAON | SBIN0017531 |
| 548 | RUSHINATH BEHERA | PATI BEHERA | KULADA | KULADA | 2700 | 34923948524 | SBI | BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|---|---|
| 549 | DAITARI SWAIN | BAURIBANDHU SWAIN | KULADA | KULADA | 2700 | 11280972279 | SBI | BALIKUDA | SBIN0010915 |
| 550 | HRUSIKESH SWAIN | RADHU SWAIN | KULADA | KULADA | 2700 | 40519560320 | SBI | BALIKUDA | SBIN0010915 |
| 551 | PUSPALATA SWAIN | PHAKIR SWAIN | KULADA | KULADA | 8100 | 34232933565 | SBI | BALIKUDA | SBIN0010915 |
| 552 | NAGENDRA NATH DAS | RAMA KRUSHNA DAS | KULADA | KULADA | 8100 | 10476973858 | SBI | BIDYADHARPUR ADB (CUTTACK) | SBIN0003116 |
| 553 | GAYATRI MOHANTY | SABYASACHI DAS | KULADA | KULADA | 10800 | 7720110069783 | UCO BANK | BALIKUDA | UCBA0000772 |
| 554 | PANJULATA DAS | RADHU SWAIN | KULADA | KULADA | 4050 | 30820133604 | SBI | BALIKUDA | SBIN0010915 |
| 555 | RABINDRA KUMAR DAS | SADANANDA DAS | KULADA | KULADA | 4050 | 34425966457 | SBI | BALIKUDA | SBIN0010915 |
| 556 | BIKRAM KISHORE DAS | RADHESYAM DAS | KULADA | KULADA | 4050 | 34138655879 | SBI | BALIKUDA | SBIN0010915 |
| 557 | KABITA SWAIN | MANAS SWAIN | KULADA | KULADA | 2700 | 33803839483 | SBI | MACHHAGAON | SBIN0010915 |
| 558 | SAJANI PARIDA | BAMA DALEI | KULADA | KULADA | 2700 | 40042472761 | SBI | MACHHAGAON | SBIN0010915 |
| 559 | ROHIT PARIDA | DHULESWAR PARIDA | KULADA | KULADA | 2700 | 30482451520 | SBI | BALIKUDA | SBIN0010915 |
| 560 | BRUNDABAN MALIK | SUKADEB MALIK | KULADA | KULADA | 2700 | 7720100006482 | UCO BANK | BALIKUDA | UCBA0000772 |

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|---|---|---|---|---|---|---|---|---|---|
| 561 | KRUTIBAS SWAIN | SADHU CHARAN SWAIN | KULADA | KULADA | 2700 | 34620917418 | SBI | BALIKUDA | SBIN0010915 |
| 562 | PREMALA TA MALLICK | DHULI MALLICK | KULADA | KULADA | 2700 | 35586223689 | SBI | BALIKUDA | SBIN0010915 |
| 563 | CHITTARA NJAN DAS | SHAKAR DAS | KULADA | KULADA | 2700 | 33391559296 | SBI | BALIKUDA | SBIN0010915 |

**1517400**

# List of beneficiaries w.r.t. crop loss for Un-seasonal Cyclonic Rain due to Cyclone JAWAD in December- 2021

Name of Tahasil:- **Balikuda**

| Sl. No | Beneficiary Name | Father/Husband's Name | Village | Agriculture Input subsidy in Rs. | Bank Name | Account No | IFSC |
|---|---|---|---|---|---|---|---|
| **1** | Nirupama Das | Dambarudhara Das | Narilo | 2025 | Canara Bank | 80342250020519 | CNRB0018034 |
| **2** | Maguni Bhoi | Chemei bhoi | Narilo | 3375 | Canara Bank | 80342250020504 | CNRB0018034 |
| **3** | Pabira Bhoi | Kshetrmohan bhoi | Narilo | 6075 | State Bank Of India | 36319047078 | SBIN0010915 |
| **4** | samir Kandi | Bipin kandi | Narilo | 1080 | State Bank Of India | 35562180981 | SBIN0010915 |
| **5** | Bipin Kandi | Bhakta Charan Kandi | Narilo | 1080 | Canara Bank | 80342200027418 | CNRB0018034 |
| **6** | Sagar kandi | Bipin Kandi | Narilo | 1215 | State Bank Of India | 35594146668 | SBIN0010915 |
| **7** | Sidhant kanungo | Prasant Kanungo | Narilo | 2700 | Canara Bank | 80342250007029 | CNRB0018034 |
| **8** | Pravas Kanungo | Gouri Charan kanungo | Narilo | 21060 | State Bank Of India | 33418909814 | SBIN0010915 |
| **9** | Nirmal chandra kanungo | Gouri Charan kanungo | Narilo | 14850 | State Bank Of India | 31158147411 | SBIN0010915 |
| **10** | RABINDRANATH MOHANTY | NILAKANTHA MOHANTY | NARILO | 4455 | UCO BANK,BALIKUDA- | 07720100009939 | UCBA0000772 |
| **11** | MAHENDRA MOHANTY | BAIKUNTHA MOHANTY | NARILO | 1755 | CANARA BANK,KOTHI | 80342200028048 | CNRB0018034 |
| **12** | SUKADEBA DAS | DHOBEI BHOI | NARILO | 2835 | SBI,BALIKUDA | 35866702267 | SBIN0010915 |
| **13** | ALAKA MOHANTY | ADAR MANI NIKETAN | NARILO | 13905 | UNION BANK,CUTTACK | 520101053327949 | UBIN0920801 |
| **14** | Deba Prasad Das | Arjuna charan Das | Dhanisho | 4725 | Canara Bank | 80342200016432 | CNRB0018034 |
| **15** | Pitambar Sau | Gandharba Sau | Dhanisho | 1755 | Canara Bank | 80342200094479 | CNRB0018034 |
| **16** | pitambar Swain | Nityananda Swain | Dhanisho | 1350 | Canara Bank | 80342200097904 | CNRB0018034 |
| **17** | Srimanta Kumar Swain | Madhusudan Swain | Dhanisho | 2160 | AXIX BANK | 910010013586996 | UTIB0000859 |
| **18** | Pradipta Kumar swain | Madhusudan Swain | Dhanisho | 2295 | UCO BANK | 07720110189825 | UCBA0000772 |
| **19** | Subas Chandra Das | Banshidhara das | Dhanisho | 1485 | Canara Bank | 80342250006176 | CNRB0018034 |

| Sl. No | Beneficiary Name | Father/Husband's Name | Village | Agriculture Input subsidy in Rs. | Bank Name | Account No | IFSC |
|---|---|---|---|---|---|---|---|
| **20** | Phulalata Dei | Alekha Rout | Dhanisho | 4185 | State Bank Of India | 33045486888 | SBIN0010915 |
| **21** | Biswanath Kuanr | Panchanana Kuanr | Dhanisho | 5400 | Canara Bank | 80342200063556 | CNRB0018034 |
| **22** | Prativa kuanr | Krushna Ch Biswal | Dhanisho | 5400 | State Bank Of India | 30975673780 | SBIN0010915 |
| **23** | Rabindra Barik | Bulei Barik | Dhanisho | 1620 | Canara Bank | 80342610000840 | CNRB0018034 |
| **24** | Swarnalata samal | Jatadhari Samal | Dhanisho | 3375 | State Bank Of India | 39502726535 | SBIN0010915 |
| **25** | Jatadhari Samal | Bikei Samal | Dhanisho | 10260 | Canara Bank | 80312200087515 | CNRB0018031 |
| **26** | Kamini Biswal | Bishnu Ch barik | Dhanisho | 1890 | UCO BANK | 07720110009468 | UCBA0000772 |
| **27** | Jyoshnarani Samal | Bhubani Ch Behera | Dhanisho | 2160 | Canara Bank | 80342200059178 | CNRB0018034 |
| **28** | Baikuntha Kuanr | Natabar Kuanr | Dhanisho | 2295 | State Bank Of India | 38186903848 | SBIN0010915 |
| **29** | Netramani Sahoo | Dhaneswar Sahoo | Dhanisho | 1755 | Canara Bank | 80342200058678 | CNRB0018034 |
| **30** | Sachitrananda Sahoo | Siba Ch sahoo | Dhanisho | 1000 | Canara Bank | 80342200011655 | CNRB0018034 |
| **31** | Basantilata Swain | Krushna Ch Swain | Dhanisho | 6075 | UCO BANK | 07720100002752 | UCBA0000772 |
| **32** | Sanjay Kumar Swain | Chitta Ranjan Swain | Dhanisho | 2970 | State Bank Of India | 31161647170 | SBIN0010915 |
| **33** | Sharat Chandra Mallick | Balaram mallick | Dhanisho | 2025 | State Bank Of India | 33625559908 | SBIN0010915 |
| **34** | Samir Ranjan Barik | Dharmananda Barik | Dhanisho | 2430 | State Bank Of India | 34500550714 | SBIN0010915 |
| **35** | Basanta Kumar Swain | Mahadeb Swain | Dhanisho | 4185 | Canara Bank | 80342200003323 | CNRB0018034 |
| **36** | Nimain Charan Biswal | Radhu Biswal | Dhanisho | 3645 | State Bank Of India | 31298188479 | SBIN0010915 |
| **37** | Judhistira Kuanr | Brundaban Kuanr | Dhanisho | 3510 | Canara Bank | 80342250018824 | CNRB0018034 |
| **38** | Nageswar Sau | Bikei sau | Dhanisho | 7560 | Canara Bank | 80312200000709 | CNRB0018031 |
| **39** | Manoj kumar Rout | Budhadeb Rout | Dhanisho | 2835 | State Bank Of India | 30818855321 | SBIN0010915 |
| **40** | Jatindra Biswal | sanei Biswal | Dhanisho | 3780 | Canara Bank | 80342200014868 | CNRB0018034 |
| **41** | Kailash Chandra Sahu | Banamali Sahoo | Dhanisho | 3780 | State Bank Of India | 10700098303 | SBIN0010915 |

| Sl. No | Beneficiary Name | Father/Husband's Name | Village | Agriculture Input subsidy in Rs. | Bank Name | Account No | IFSC |
|---|---|---|---|---|---|---|---|
| **42** | Amarendra Kuanr | Bata Krushna Kuanr | Dhanisho | 3240 | State Bank Of India | 30722561565 | SBIN0010915 |
| **43** | Pradipta Kumar Biswal | basudeb Biswal | Dhanisho | 3375 | State Bank Of India | 30722714467 | SBIN0010915 |
| **44** | Basudeb Biswal | Nakul Biswal | Dhanisho | 4860 | UCO BANK | 07720100014638 | UCBA0000772 |
| **45** | Akshay Kumar Sau | Natabar Sau | Dhanisho | 3780 | State Bank Of India | 32750942881 | SBIN0010915 |
| **46** | Bichitrananda Sau | Natabar sau | Dhanisho | 1350 | State Bank Of India | 38182721228 | SBIN0010915 |
| **47** | Abhiram Sau | Natabar sau | Dhanisho | 1350 | State Bank Of India | 31067684936 | SBIN0010915 |
| **48** | Rabindra Sau | babaji Charan Sau | Dhanisho | 2970 | State Bank Of India | 20289104829 | SBIN0010915 |
| **49** | DHARMANANDA SAU | BIKEI SAU | DHANISHO | 10125 | CANARA BANK,KOTHI | 80342250023943 | CNRB0018034 |
| **50** | SUKADEB SENAPATI | UCHHAB SENAPATI | DHANISHO | 3105 | UCO BANK | 07720100005533 | UCBA0000772 |
| **51** | RANJAY KUMAR BISWAL | SANKARSHAN BISWAL | DHANISHO | 1350 | SBI,BALIKUDA | 30448011895 | SBIN0010915 |
| **52** | DIBYANATH PRADHAN | JAGANNATH PRADHAN | DHANISHO | 3645 | SBI,BALIKUDA | 32476979824 | SBIN0010915 |
| **53** | PROMOD KUMAR PRADHAN | JAGANNATH PRADHAN | DHANISHO | 3780 | SBI,BALIKUDA | 30310012932 | SBIN0010915 |
| **54** | PRITINATH PRADHAN | JAGANNATH PRADHAN | DHANISHO | 3915 | SBI, BALIKUDA | 32387643909 | SBIN0010915 |
| **55** | SANKARSHAN KUNAR | PANCHANAN KUNAR | DHANISHO | 9720 | CANARA BANK,KOTHI | 80342200063580 | CNRB0018034 |
| **56** | CHANDRA SEKHAR MALLICK | BHASKAR MALLICK | DHANISHO | 1215 | CANARA,KOTHI | 80342610001388 | CNRB0018034 |
| **57** | ASHUTOSH KUNAR | ACHUTANANDA KUNAR | DHANISHO | 10260 | CANARA,KOTHI | 80342200054482 | CNRB0018034 |
| **58** | RASHMIRANJAN KUNAR | LATE RABINARAYAN KUNAR | DHANISHO | 10935 | UCO BANK,BALIKUDA | 07720110165270 | UCBA0000772 |
| **59** | BANABIHARI SAMAL | KESABA SAMAL | DHANISHO | 11880 | CANARA BANK,KOTHI | 80342200007929 | CNRB0018034 |
| **60** | PREMALATA SAMAL | ACHUTA NANDA SAMAL | DHANISHO | 2160 | SBI,JAGATSINGHPUR | 11297603496 | SBIN0003943 |
| **61** | Ranjukta Kanungo | Bijay kumar kanungo | Puran | 7560 | State Bank Of India | 34354514636 | SBIN0010915 |
| **62** | sanjukta Kanungo | Jachindra Kanungo | Puran | 2025 | State Bank Of India | 11297517369 | SBIN0010915 |
| **63** | Nirakar Kanungo | Niranjan kanungo | Puran | 6075 | UCO BANK | 07720100013758 | UCBA0000772 |

| Sl. No | Beneficiary Name | Father/Husband's Name | Village | Agriculture Input subsidy in Rs. | Bank Name | Account No | IFSC |
|---|---|---|---|---|---|---|---|
| **64** | laxmipriya Das | khirod Kumar Das | Puran | 3375 | Canara Bank | 80342210002196 | CNRB0018034 |
| **65** | Biswa Ranjan Das | Rabindra kumar Das | Puran | 1080 | State Bank Of India | 30849171977 | SBIN0010915 |
| **66** | Ranjan Das | Kapila das | Puran | 1620 | Canara Bank | 80342230005734 | CNRB0018034 |
| **67** | Ramarani Mohanty | Sashibhusan Mohanty | Puran | 12015 | State Bank Of India | 36025562080 | SBIN0010915 |
| **68** | Dhruba Charan Das | Madhabananda Das | Puran | 3375 | State Bank Of India | 36147417045 | SBIN0010915 |
| **69** | khirod Chandra Das | hadibandhu Das | Puran | 5670 | Canara Bank | 80342200060488 | CNRB0018034 |
| **70** | Rina Das | Tulasi Das | Puran | 2025 | State Bank Of India | 35866702278 | SBIN0010915 |
| **71** | Niranjan Das | Radhakrushna Das | Puran | 7695 | UCO BANK | 07720100009199 | UCBA0000772 |
| **72** | Niranjan Das | Michu Das | Puran | 6075 | Canara Bank | 80342250011001 | CNRB0018034 |
| **73** | Praffula Kumar Barik | Bauribandhu Barik | Puran | 4455 | State Bank Of India | 31228930346 | SBIN0010915 |
| **74** | Anjukta Das | Bijayananda Das | Puran | 3645 | State Bank Of India | 38877904246 | SBIN0010915 |
| **75** | Babaji Muduli | Hari Muduli | Puran | 6615 | State Bank Of India | 38050974937 | SBIN0010915 |
| **76** | Rabindra Kumar Barik | Babaji Barik | Puran | 4590 | UCO BANK | 07720100007118 | UCBA0000772 |
| **77** | Manoj Kumar Kanungo | Brundaban Kanungo | Puran | 2835 | Canara Bank | 80342200039414 | CNRB0018034 |
| **78** | Dhunananda Bhol | Babaji Bhol | Puran | 3375 | Canara Bank | 80342200048680 | CNRB0018034 |
| **79** | Bibudhananda Kanungo | Ganeswar Kanungo | Puran | 2430 | State Bank Of India | 30399893891 | SBIN0010915 |
| **80** | Babaji Sethi | Laxman Sethi | Puran | 4320 | State Bank Of India | 314705955354 | SBIN0010915 |
| **81** | Mahadeb Sethi | Sankar Sethi | Puran | 2700 | State Bank Of India | 40371670746 | SBIN0010915 |
| **82** | Charulata Sethi | Babaji Sethi | Puran | 1080 | Canara Bank | 80342210014005 | CNRB0018034 |
| **83** | Jagabandhu Das | Banshidhara Das | Puran | 3105 | State Bank Of India | 36728038170 | SBIN0010915 |
| **84** | Asit Kumar Mohanty | Rama Chandra Mohanty | Puran | 7020 | State Bank Of India | 32387631041 | SBIN0010915 |
| **85** | Sanjeet Kumar Mohanty | Rama Chandra Mohanty | Puran | 2700 | State Bank Of India | 30517411207 | SBIN0010915 |

| Sl. No | Beneficiary Name | Father/Husband's Name | Village | Agriculture Input subsidy in Rs. | Bank Name | Account No | IFSC |
|---|---|---|---|---|---|---|---|
| **86** | Kalandi Das | Kapila das | Puran | 2700 | State Bank Of India | 34650311934 | SBIN0010915 |
| **87** | Pradeep Kumar Gochhayat | Dukhishyam Gochhayat | Puran | 10800 | State Bank Of India | 35594146679 | SBIN0010915 |
| **88** | Anil Kumar Mohanty | Satya Narayan Mohanty | Puran | 3915 | State Bank Of India | 32471253470 | SBIN0010915 |
| **89** | Ajit Kumar Mohanty | Rama Chandra Mohanty | Puran | 4320 | UCO BANK | 07720100011133 | UCBA0000772 |
| **90** | Gitanjali Kanungo | Subrat Kanungo | Puran | 4050 | State Bank Of India | 30382345797 | SBIN0010915 |
| **91** | Tiki Nath | Krushna Chandra Nath | Puran | 1350 | Canara Bank | 80312250012958 | CNRB0018031 |
| **92** | Shyam Sundar Mallick | Ganeswar Mallick | Puran | 3915 | UCO BANK | 07720100006180 | UCBA0000772 |
| **93** | Sridhar Muduli | Dasarathi Muduli | Puran | 3780 | Canara Bank | 80342250001982 | CNRB0018034 |
| **94** | Trilochan Das | Babaji Charan Das | Puran | 4590 | UCO BANK | 07720100014484 | UCBA0000772 |
| **95** | Puspalata Kanungo | Bijay kumar kanungo | Puran | 3105 | State Bank Of India | 11682358253 | SBIN0010915 |
| **96** | GUNANANDA BHOL | BABAJI BHOL | PURANA | 3240 | UCO BANK,BALIKUDA- | 07720100011614 | UCBA0000772 |
| **97** | BIPIN MUDULI | LATE DHADI MUDULI | PURANA | 3240 | CANARA BANK,KOTHI | 80342250017373 | CNRB0018034 |
| **98** | DUKHISHYAM GOCHHAYAT | DHANESWAR GOCHHAYAT | PURANA | 3510 | SBI,BALIKUDA | 37954776508 | SBIN0010915 |
| **99** | RABINDRA NATH KANUNGO | GOLEKH CHANDRA KANUNGO | PURANA | 3240 | SBI,COLLECTORATE | 10861867026 | SBIN0000059 |
| **100** | PRABHAT KUMAR PADHI | NIRANJAN PADHI | PURANA | 5670 | SBI,BALIKUDA | 36769117282 | SBIN0010915 |
| **101** | DEBANARAYAN DAS | LATE DAITARI KABU | PURANA | 7020 | SBI, BALIKUDA | 31203668773 | SBIN0010915 |
| **102** | ALOK KANUNGO | LATE RAJANI KANT KANUNGO | PURANA | 1080 | UCO BANK | 17150110081891 | UCBA0001715 |
| **103** | KARUNAKAR BHOL | LATE UPANI BHOL | PURANA | 5670 | SBI,JAGATSINGHPUR | 11297554719 | SBIN0003943 |
| **104** | RAMA KANUNGO | BRUNDABAN KANUNGO | PURANA | 9720 | CANARA BANK,KOTHI | 80342210002124 | CNRB0018034 |
| **105** | RABINDRA KUMAR MUDULI | DHADI MUDULI | PURANA | 6615 | SBI,BALIKUDA | 38186905358 | SBIN0010915 |
| **106** | CHARUBALA TRIPATHI | UDAYANATH TRIPATHY | PURANA | 2835 | SBI,BALIKUDA | 34224415272 | SBIN0010915 |
| **107** | SHRIKAR SETHY | RAMA SETHY | PURANA | 1080 | CANARA,KOTHI | 80342200012006 | CNRB0018034 |

| Sl. No | Beneficiary Name | Father/Husband's Name | Village | Agriculture Input subsidy in Rs. | Bank Name | Account No | IFSC |
|---|---|---|---|---|---|---|---|
| **108** | BIJAY KUMAR SETHY | CHAKRADHAR SETHY | PURANA | 2700 | CANARA,KOTHI | 80342200018436 | CNRB0018034 |
| **109** | KHETRAMOHAN DAS | ISWAR DAS | PURANA | 9720 | SBI,BALIKUDA | 33914311801 | SBIN0010915 |
| **110** | Sudhir Khuntia | Jhatu Khuntia | Daraba | 2700 | State Bank Of India | 31394966701 | SBIN0010915 |
| **111** | Basudeb Bhoi | Bai Bhoi | Daraba | 3375 | Canara Bank | 80312200061672 | CNRB0018031 |
| **112** | Ranjan Kumar jena | Brukodar Jena | Daraba | 1620 | Canara Bank | 80342200039525 | CNRB0018034 |
| **113** | Nrusingha Charan barik | Golekh Chandra Barik | Daraba | 12420 | State Bank Of India | 30442254937 | SBIN0010916 |
| **114** | Santosh Jena | narendra Jena | Daraba | 2700 | Canara Bank | 80312200036543 | CNRB0018031 |
| **115** | Harekrushna Swain | Radhu Swain | Daraba | 13770 | Canara Bank | 80312200080956 | CNRB0018031 |
| **116** | Benga Sethi | Raghu Sethi | Daraba | 7560 | Canara Bank | 80312200071771 | CNRB0018031 |
| **117** | Bijay Kumar jena | Golekha jena | Daraba | 7560 | Andhra Bank | 137410100076824 | ANDB000137 |
| **118** | Pramod Kumar Behera | Praffula Behera | Daraba | 1350 | Canara Bank | 80342210021354 | CNRB0018034 |
| **119** | Binod Bihari Jena | Dhurba Charan Jena | Daraba | 21600 | Dccb Cuttack | 034053017856 | YESB0CCCB15 |
| **120** | Akash Kumar Swain | Dukhiram Swain | Daraba | 9315 | Canara Bank | 80342200066290 | CNRB0018034 |
| **121** | Nilakantha Panda | Baikuntha panda | Daraba | 19170 | UCO BANK | 07720110076699 | UCBA0000772 |
| **122** | Sukalata Mallick | Harekrushna Mallick | Daraba | 2025 | Canara Bank | 80312200070302 | CNRB0018031 |
| **123** | Lalit Mohan Panda | Dharmananda Panda | Daraba | 12420 | Canara Bank | 80312200036915 | CNRB0018031 |
| **124** | Manalata Das | Ranjan Das | Daraba | 2025 | Canara Bank | 80342200073751 | CNRB0018034 |
| **125** | Dhaneswar Prusty | Pahali prusty | Daraba | 6885 | Canara Bank | 80312200071507 | CNRB0018031 |
| **126** | Banshidhara Prusty | Bimbadhara Prusty | Daraba | 9045 | State Bank Of India | 20064203342 | SBIN0022022 |
| **127** | Niranjan Bhoi | Chintamani Bhoi | Daraba | 2700 | State Bank Of India | 39614044035 | SBIN0010915 |
| **128** | Rabindra Kumar bhoi | Ghanasyama Bhoi | Daraba | 9450 | Canara Bank | 80342200094889 | CNRB0018034 |
| **129** | paramananda Jena | Mushei Jena | Daraba | 6075 | Canara Bank | 80312200000732 | CNRB0018031 |

| Sl. No | Beneficiary Name | Father/Husband's Name | Village | Agriculture Input subsidy in Rs. | Bank Name | Account No | IFSC |
|---|---|---|---|---|---|---|---|
| **130** | Druba Charan Jena | Parakhu Jena | Daraba | 4050 | Canara Bank | 80312200067186 | CNRB0018031 |
| **131** | Basant Kumar Nayak | jaganath Nayak | Daraba | 6750 | Canara Bank | 80312200069137 | CNRB0018031 |
| **132** | Sujaya Kumar nayak | Gandharba Nayak | Daraba | 6345 | Canara Bank | 80312200003240 | CNRB0018031 |
| **133** | Surendra Das | Bika Das | Daraba | 1890 | India Post Bank | 040010063928 | IPOS0000001 |
| **134** | Bela Senapati | Satrughana Biswal | Daraba | 2835 | Canara Bank | 80312200053727 | CNRB0018031 |
| **135** | Akshay Kumar Jena | Khusai Jena | Daraba | 2700 | State Bank Of India | 20469262873 | SBIN0010915 |
| **136** | Laxmidhara Jena | Kushai Jena | Daraba | 2700 | Canara Bank | 80342250016908 | CNRB0018034 |
| **137** | Chandra sekhar Das | Batakrushna  Das | Daraba | 1350 | Canara Bank | 80312200075239 | CNRB0018031 |
| **138** | Gyana Ranjan Jena | Siba Charan Jena | Daraba | 3375 | Canara Bank | 80312200021840 | CNRB0018094 |
| **139** | Bimal Kumar rath | Baban Rath | Daraba | 8100 | Canara Bank | 80312200045751 | CNRB0018031 |
| **140** | Pradip Kumar Barik | Baishnab Barik | Daraba | 18900 | Canara Bank | 80272200046120 | CNRB0018027 |
| **141** | Sharat Chandra Nayak` | Jaganath Nayak | Daraba | 8505 | Canara Bank | 80312200020834 | CNRB0018031 |
| **142** | Sheta Ranjan Nayak | Baidhara Nayak | Daraba | 6075 | Canara Bank | 80312200016697 | CNRB0018031 |
| **143** | Suryakanta Barik | Baishnab Barik | Daraba | 23490 | Dccb Cuttack | 034053017804 | YESB0CCCB15 |
| **144** | Ullash Kumar swain | Gunanidhi swain | Daraba | 8100 | Canara Bank | 80312200072079 | CNRB0018031 |
| **145** | Biswa Prakas Swain | Tarakanath Swain | Daraba | 7560 | Canara Bank | 80342200022741 | CNRB0018034 |
| **146** | Mamata Barik | Ramakanta Barik | Daraba | 22950 | Canara Bank | 80312200013205 | CNRB0018031 |
| **147** | Madhusudan Jena | Basudeb Jena | Daraba | 20520 | Canara Bank | 80312200000042 | CNRB0018031 |
| **148** | Labaghan Das | Bhagaban das | Daraba | 1080 | State Bank Of India | 36256874539 | SBIN0010915 |
| **149** | Surendra Nath Mohanty | Damodar Mohanty | Daraba | 9045 | UCO BANK | 07720110001660 | UCBA0000772 |
| **150** | Pitambar Samal | Ratha Samal | Daraba | 3780 | Canara Bank | 80312200013021 | CNRB0018031 |
| **151** | Rabindra jena | Bhajani Jena | Daraba | 6615 | Canara Bank | 80312200040096 | CNRB0018031 |

| Sl. No | Beneficiary Name | Father/Husband's Name | Village | Agriculture Input subsidy in Rs. | Bank Name | Account No | IFSC |
|---|---|---|---|---|---|---|---|
| **152** | Narahari Das | Brukadhara Das | Daraba | 2970 | Canara Bank | 80312200085077 | CNRB0018031 |
| **153** | Puni Das | Bhagaban das | Daraba | 1080 | Canara Bank | 80342200081991 | CNRB0018034 |
| **154** | Lipak Kumar Panda | Bipin Bihari Panda | Daraba | 13230 | State Bank Of India | 30922942827 | SBIN0010915 |
| **155** | Bapi Panda | Bipin Bihari Panda | Daraba | 9450 | Canara Bank | 80342200073805 | CNRB0018034 |
| **156** | Jatadhari Das | Alekha Das | Daraba | 1620 | Canara Bank | 80312200020738 | CNRB0018031 |
| **157** | Ahalya Swain | Paramananda Swain | Daraba | 5805 | Canara Bank | 80312200072007 | CNRB0018031 |
| **158** | Parikhita Das | Bika Das | Daraba | 2835 | Canara Bank | 80312200035054 | CNRB0018031 |
| **159** | Birendra Kumar Swain | Sukadeba Swain | Daraba | 11475 | Canara Bank | 80312210017618 | CNRB0018031 |
| **160** | Manjulata Das | Batakrushna Das | Daraba | 1350 | Canara Bank | 80342250022570 | CNRB0018034 |
| **161** | Niranjan Parida | Sukadeba Parida | Daraba | 5670 | Canara Bank | 80312200078586 | CNRB0018031 |
| **162** | Akash Kumar Panda | Dadhi baman Panda | Daraba | 5535 | Canara Bank | 80312200005562 | CNRB0018031 |
| **163** | Umakanta Barik | Kalandi Charan Barik | Daraba | 22815 | State Bank Of India | 20099784988 | SBIN0007187 |
| **164** | Ranjan Kumar mohanty | Sadhu Charan Mohanty | Daraba | 6750 | Canara Bank | 80312200001381 | CNRB0018031 |
| **165** | Susanta Kumar Prusty | Bhaskar Prusty | Daraba | 5400 | Canara Bank | 80312200049710 | CNRB0018031 |
| **166** | Monalisa Jena | Ashok Jena | Daraba | 3375 | Canara Bank | 80312200048853 | CNRB0018031 |
| **167** | Ramesh chandra Swain | Ghanasyama Swain | Daraba | 3375 | Canara Bank | 80312200040208 | CNRB0018031 |
| **168** | Manjulata Barik | basant Kumar barik | Daraba | 13230 | State Bank Of India | 31691875601 | SBIN0010915 |
| **169** | Tukuna Jena | Bhagaban jena | Daraba | 1000 | Canara Bank | 80312200015734 | CNRB0018031 |
| **170** | Bibhuti Bhusan Barik | Premananda Barik | Daraba | 6480 | UCO BANK | 07720110189207 | UCBA0000772 |
| **171** | Hiranya Kumar Jena | Lokanath Jena | Daraba | 8505 | Canara Bank | 80342250018153 | CNRB0018034 |
| **172** | Sharat Chandra Barik | Daitari Barik | Daraba | 12960 | Canara Bank | 80312200000901 | CNRB0018031 |
| **173** | Kamala Lenka | Rama chandra Lenka | Daraba | 9315 | Canara Bank | 80312200073737 | CNRB0018031 |

| Sl. No | Beneficiary Name | Father/Husband's Name | Village | Agriculture Input subsidy in Rs. | Bank Name | Account No | IFSC |
|---|---|---|---|---|---|---|---|
| **174** | Niranjan Jena | Lokanath Jena | Daraba | 8100 | Canara Bank | 80312200019543 | CNRB0018031 |
| **175** | Bishnu Charan Mohanty | judhistira Mohanty | Daraba | 12825 | Canara Bank | 80312200038118 | CNRB0018031 |
| **176** | Narana Mallick | Krushna chandra Mallick | Daraba | 1350 | Canara Bank | 80312200060386 | CNRB0018031 |
| **177** | Abhay Kumar Sahoo | Magu Sahoo | Daraba | 4725 | Canara Bank | 80312200067770 | CNRB0018031 |
| **178** | NITYANANDA JENA | BAISHNAB CHARAN JENA | DARABA | 2295 | CANARA,PARAHAT | 80312200013914 | CNRB0018031 |
| **179** | Namita nayak | Bira Kishore Nayak | Baigani | 5400 | Canara Bank | 80342210003743 | CNRB0018034 |
| **180** | Debendra Kumar nayak | basudeb Nayak | Baigani | 4050 | Canara Bank | 80342250013830 | CNRB0018034 |
| **181** | Malaya Kumar Sahoo | Sankarshana Sahoo | Baigani | 8100 | Canara Bank | 80342200013529 | CNRB0018034 |
| **182** | Saroj Kumar Nayak | Banamali nayak | Baigani | 1080 | State Bank Of India | 35935987335 | SBIN0010915 |
| **183** | Prasant Das | Natabar das | Baigani | 2700 | Canara Bank | 80342250017210 | CNRB0018034 |
| **184** | Bidyadhara Sahoo | keshab Sahoo | Baigani | 4860 | Canara Bank | 80342200021976 | CNRB0018034 |
| **185** | Ramakrushna Panda | Nirod Kumar Panda | Baigani | 2565 | Canara Bank | 80342200036959 | CNRB0018034 |
| **186** | Bhagaban Sethi | Huri Sethi | Baigani | 1080 | Canara Bank | 80342210004205 | CNRB0018034 |
| **187** | Dhruba Charan Jena | Maheswar Jena | Baigani | 9450 | State Bank Of India | 10812207590 | SBIN0010915 |
| **188** | Birakishor Jena | Lokanath Jena | Baigani | 3510 | Canara Bank | 80342200001016 | CNRB0018034 |
| **189** | Brahmananda Barik | Gobind Chandra Barik | Baigani | 5265 | Canara Bank | 80342200023560 | CNRB0018034 |
| **190** | Sudhir Kumar Barik | Brahmananda Barik | Baigani | 7425 | Canara Bank | 80342200005703 | CNRB0018034 |
| **191** | Krushna Chandra Swain | Nalu Swain | Baigani | 7695 | Dccb Cuttack | 034053026196 | YESB0CCCB15 |
| **192** | Subash Chandra Swain | Nath Swain | Baigani | 3240 | Canara Bank | 80342250017243 | CNRB0018034 |
| **193** | Birabara Mallick | Naru Mallick | Baigani | 1485 | Canara Bank | 80722200008088 | CNRB0018034 |
| **194** | Prasant Kumar das | Purna chandra Das | Baigani | 3375 | Canara Bank | 80342250025450 | CNRB0018034 |
| **195** | PRADIPTA KUMAR NAYAK | SURENDRA NATH NAYAK | BAIGANI | 11475 | Canara Bank | 80342200094778 | CNRB0018034 |

| Sl. No | Beneficiary Name | Father/Husband's Name | Village | Agriculture Input subsidy in Rs. | Bank Name | Account No | IFSC |
|---|---|---|---|---|---|---|---|
| **196** | SURENDRA NATH NAYAK | KARUNAKAR NAYAK | BAIGANI | 12960 | UCO BANK | 009519 | UCBA0000772 |
| **197** | SHIBA CHARAN NAYAK | KARUNAKAR NAYAK | BAIGANI | 4725 | UCO BANK | 07720110025567 | UCBA0000772 |
| **198** | BAIBASWAT ROUT | BALARAM ROUT | BAIGANI | 10935 | CANARA BANK,KOTHI | 80342200047447 | CNRB0018034 |
| **199** | NANDA KISHORE JENA | ARJUN JENA | BAIGANI | 9045 | CANARA,KOTHI | 80342200010561 | CNRB0018034 |
| **200** | MAHESWAR DAS | DOLI DAS | BAIGANI | 2835 | CANARA BANK,KOTHI | 80342200005461 | CNRB0018034 |
| **201** | SUBASH CHANDRA SWAIN | DHRUBA CHARAN SWAIN | BAIGANI | 5400 | SBI,BALIKUDA | 30722617985 | SBIN0010915 |
| **202** | SMITA SWAIN | SUBAS CH SWAIN | BAIGANI | 2430 | CANARA,KOTHI | 80342200027630 | CNRB0018034 |
| **203** | Lili Das | jitendra Das | Sanakal | 1350 | Canara Bank | 80342200047708 | CNRB0018034 |
| **204** | Minaketan das | Sukadeb Das | Sanakal | 1350 | Canara Bank | 80342250006571 | CNRB0018034 |
| **205** | Banita Das | Bipin Das | Sanakal | 2700 | Canara Bank | 80342200070683 | CNRB0018034 |
| **206** | Sasikanta Biswal | Chandramani Biswal | Sanakal | 1485 | State Bank Of India | 20112350176 | SBIN0007188 |
| **207** | KSHETRA MOHAN BISWAL | DHANESWAR BISWAL | Sanakal | 6210 | SBI,BALIKUDA | 37305756220 | SBIN0010915 |
| **208** | SHISHIR KUMAR BARIK | MURALIDHAR BARIK | Sanakal | 2295 | CANARA | 80312250029673 | CNRB0018031 |
| **209** | DAITARI NAYAK | ANANTA NAYAK | Sanakal | 13905 | CANARA BANK,KOTHI | 80342210022191 | CNRB0018034 |
| **210** | Bhanumati Mohanty | Ajaya Kumar mohanty | Sanakal | 4725 | State Bank Of India | 38669276105 | SBIN0010915 |
| **211** | Suresh Prasad Dethi | Janmejaya Dethi | Sanakal | 2700 | Canara Bank | 80342200000569 | CNRB0018034 |
| **212** | Pradipta Kumar Dethi | Babaji Charan Dethi | Sanakal | 3240 | Canara Bank | 80342210021369 | CNRB0018034 |
| **213** | Basant Kumar Dethi | Janmejaya Dethi | Sanakal | 2160 | Canara Bank | 80342200001150 | CNRB0018034 |
| **214** | Pratap Kumar Dethi | Sarat Ch Dethi | Sanakal | 2970 | State Bank Of India | 34228886554 | SBIN0010915 |
| **215** | Niranjan Rout | Budhadev Rout | Sanakal | 3510 | Canara Bank | 80342200001970 | CNRB0018034 |
| **216** | Ashok Kumar Swain | Dhurba Charan swain | Sanakal | 1755 | State Bank Of India | 39618223032 | SBIN0010915 |
| **217** | Surendra Panda | Maheswar Panda | Sanakal | 1215 | Canara Bank | 80312200079130 | CNRB0018031 |

| Sl. No | Beneficiary Name | Father/Husband's Name | Village | Agriculture Input subsidy in Rs. | Bank Name | Account No | IFSC |
|---|---|---|---|---|---|---|---|
| **218** | Bishnu Charan nayak | Jagat Nayak | Sanakal | 1080 | Canara Bank | 80312200006936 | CNRB0018031 |
| **219** | Rabindra Kumar Panda | Kulamani Panda | Sanakal | 1620 | Canara Bank | 80312200046772 | CNRB0018031 |
| **220** | Basant kumar panda | Laxmidhara Panda | Sanakal | 1755 | UCO BANK | 07720110026458 | UCBA0000772 |
| **221** | Amulya kumar Lenka | Banamali Lenka | Sanakal | 2700 | Canara Bank | 80312200038286 | CNRB0018031 |
| **222** | Akshaya kumar Lenka | balaram Lenka | Sanakal | 2700 | Canara Bank | 80312200071694 | CNRB0018031 |
| **223** | Banamali Lenka | Karuni Lenka | Sanakal | 2700 | Canara Bank | 80312200038421 | CNRB0018031 |
| **224** | Rabindra kumar nayak | Satrughana Nayak | Sanakal | 1620 | Canara Bank | 80312200021315 | CNRB0018031 |
| **225** | Susant kumar Swain | laxmidhara swain | Sanakal | 8100 | Canara Bank | 80312200013147 | CNRB0018031 |
| **226** | Dilip Kumar Biswal | Kasinath Biswal | Sanakal | 1350 | Canara Bank | 80312200084712 | CNRB0018031 |
| **227** | Prahalad Lenka | Dibakar Lenka | Sanakal | 1620 | UCO BANK | 07720100015642 | UCBA0000772 |

1202555

# CROP LOSS BENEFICIRIES DUE TO CYCLONE JAWAD

## NAME OF THE TAHASIL- BALIKUDA

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | Branch | IFSC Code |
| 1 | DEBENDRA SATAPATHY | KARTIK | ALAVAR | 5400 | 07720110137895 | BALIKUDA | UCBA0000772 |
| 2 | PRATIMA SATAPATHY | BHASKAR | ALAVAR | 2700 | 07720110099490 | BALIKUDA | UCBA0000772 |
| 3 | KAILASH CH PARIDA | SADHU | ALAVAR | 10800 | 07720100000802 | BALIKUDA | UCBA0000772 |
| 4 | SUBASH CH DAS | SANTAN | ALAVAR | 5400 | 07723211047506 | BALIKUDA | UCBA0000772 |
| 5 | RABINDRA SATAPATHY | DHURBA | ALAVAR | 10800 | 07720110024874 | BALIKUDA | UCBA0000772 |
| 6 | UMANATH MISHRA | DANDAPANI | ALAVAR | 8100 | 07720100003443 | BALIKUDA | UCBA0000772 |
| 7 | RATAN PARIDA | SUKADEV | ALAVAR | 8100 | 07720110147139 | BALIKUDA | UCBA0000772 |
| 8 | TRILOCHAN SATAPATHY | GHANASHYAM | ALAVAR | 5400 | 07720100014649 | BALIKUDA | UCBA0000772 |
| 9 | SURESH CH SARANGI | KRUSHNA | ALAVAR | 10800 | 07720100010129 | BALIKUDA | UCBA0000772 |
| 10 | BIJAYA KU PARIDA | BIPIN | ALAVAR | 13500 | 07720100010488 | BALIKUDA | UCBA0000772 |
| 11 | KAMALI LENKA | DHARAMA | ALAVAR | 5400 | 07720110050385 | BALIKUDA | UCBA0000772 |
| 12 | AJAYA KU SATAPATHY | PADMANAVA | ALAVAR | 10800 | 07720100012445 | BALIKUDA | UCBA0000772 |
| 13 | NISAKARA SAHOO | DIBAKARA | ALAVAR | 13500 | 07723211044130 | BALIKUDA | UCBA0000772 |
| 14 | PADMANAVA SATAPATHY | BIRA | ALAVAR | 13500 | 07720100008870 | BALIKUDA | UCBA0000772 |
| 15 | PRATIMA MOHANTY | UMESH | ALAVAR | 10800 | 07720110017999 | BALIKUDA | UCBA0000772 |
| 16 | SRINIBAS SAHOO | KRUSHNA | ALAVAR | 6750 | 07720100006353 | BALIKUDA | UCBA0000772 |
| 17 | DIBYA RANJAN SAHOO | KAILASH | ALAVAR | 4050 | 07720110171523 | BALIKUDA | UCBA0000772 |
| 18 | SATYANANDA SAHOO | BHRAMAR | ALAVAR | 10800 | 7720110012475 | BALIKUDA | UCBA0000772 |
| 19 | BALARAMA SAHANI | PRAFUL | ALAVAR | 13500 | 11730100007554 | BORIKINA | UCBA0001173 |
| 20 | PRADIPTA KU SAHANI | BASUDEV | ALAVAR | 13500 | 034053001999 | BALIKUDA | ORCB0CTC001 |
| 21 | BIJAYA KU PARIDA | BHAGIRATHI | ALAVAR | 6750 | 034053023398 | BALIKUDA | ORCB0CTC001 |
| 22 | CHANDRAKANTA SAHANI | PADMA | ALAVAR | 13500 | 914010051638750 | ISWARPUR | UTIB0002303 |
| 23 | SRUTIRANJAN SATAPATHY | JUDHISTIRA | ALAVAR | 10800 | 08760110019078 | BAJRKBATI | UCBA0000876 |
| 24 | MANOJ KU SAHANI | NARENDRA | ALAVAR | 10800 | 4919101000776 | NAYBAZAR | CNRB0004919 |
| 25 | ISWAR CH MAHANTY | ABHIRAM | ALAVAR | 12150 | 11297595348 | J.S.PUR | SBIN0012044 |

| 26 | SANTOSH KU BEHERA | SANATAN | ALAVAR | 13500 | 034053020216 | BALIKUDA | ORCB0CTC001 |
|---|---|---|---|---|---|---|---|
| 27 | BIPIN BIHARI SATAPATHY | BRAMHANANDA | ALAVAR | 13500 | 07720110121306 | BALIKUDA | UCBA0000772 |
| 28 | NIRANJAN SATAPATHY | ALEKHA | ALAVAR | 13500 | 20438489878 | BAPUJI.N | IDIB000B803 |
| 29 | SACHIKANTA SATAPATHY | PRAHALADA | ALAVAR | 10800 | 034053018931 | BALIKUDA | ORCB0CTC001 |
| 30 | SATYA KETAN SARANGI | KALANDI | ALAVAR | 10800 | 11297527616 | J.S.PUR | SBIN0003943 |
| 31 | GANDHARABA DAS | PARI | ALAVAR | 10800 | 421234006001317 | BALIKUDA | IOBA0ROGB01 |
| 32 | RANGALATA SARANGI | LOKANATHA | ALAVAR | 13500 | 07720110218556 | BALIKUDA | UCBA0000772 |
| 33 | MURALIDHARASATAPATHY | BRAHAMANADA | ALAVAR | 13500 | 07720110121313 | BALIKUDA | UCBA0000772 |
| 34 | PRADIPTA KU SWAIN | LAXMIDHARA | ALAVAR | 6750 | 11730110075555 | BORIKINA | UCBA0001173 |
| 35 | SUSANTA KU SWAIN | LAXMIDHARA | ALAVAR | 5400 | 07720110180969 | BALIKUDA | UCBA0000772 |
| 36 | SANJAYA KU PARIDA | JADUMANI | ALAVAR | 4050 | 07720100011579 | BALIKUDA | UCBA0000772 |
| 37 | LAXMIPRIYA MISHRA | PADMANABHA | ALAVAR | 10800 | 7720110069639 | BALIKUDA | UCBA0000772 |
| 38 | RANJU BALA DAS | GUNA | ALAVAR | 4050 | 36256872928 | BALIKUDA | SBIN0010915 |
| 39 | BISWARANJAN SAHANI | BANKA | ALAVAR | 13500 | 30916337806 | BALIKUDA | SBIN0010915 |
| 40 | KARUNAKAR DAS | NAKUL | ALAVAR | 5400 | 35717669616 | BALIKUDA | SBIN0010915 |
| 41 | SARISHREE MOHANTY | BICHITRA | ALAVAR | 8100 | 30722386343 | BALIKUDA | SBIN0010915 |
| 42 | LINGARAJ SATAPATHY | SATYANANDA | ALAVAR | 9450 | 30987973654 | BALIKUDA | SBIN0010915 |
| 43 | DHURBA CH BARIK | JADUMANI | ALAVAR | 1350 | 421234006001435 | BALIKUDA | IOBA0ROGB01 |
| 44 | GOPAL CH SAHOO | MADHUSUDAN | ALAVAR | 2700 | 421234006000757 | BALIKUDA | IOBA0ROGB01 |
| 45 | NITYANANDA BARIK | PRAHALLAD | ALAVAR | 2700 | 421234001001754 | BALIKUDA | IOBA0ROGB01 |
| 46 | PRAMOD KHUNTIA | BANSHIDHARA | ALAVAR | 2700 | 421234006004694 | BALIKUDA | IOBA0ROGB01 |
| 47 | DHARMANANDA BEHERA | BABAJI | ALAVAR | 5400 | 07720110032008 | BALIKUDA | UCBA0000772 |
| 48 | NITYANANDA DAS | KALANDI | ALAVAR | 2700 | 07720110086353 | BALIKUDA | UCBA0000772 |
| 49 | KUMAR RANJAN DAS | KANHU CH | ALAVAR | 4050 | 07720110122303 | BALIKUDA | UCBA0000772 |
| 50 | PRABODHA CH MOHANTY | CHINMAYA | ALAVAR | 13500 | 07720100003033 | BALIKUDA | UCBA0000772 |
| 51 | BIJAN KU KHUNTIA | RABINDRA | ALAVAR | 2700 | 11730110078365 | BORIKINA | UCBA0001173 |
| 52 | NARAYAN DAS | NAKUI | ALAVAR | 8100 | 07720110120507 | BALIKUDA | UCBA0000772 |
| 53 | MANOJ SATAPATHY | LAXMIKANTA | ALAVAR | 2700 | 07720110061831 | BALIKUDA | UCBA0000772 |
| 54 | SARADA PRASAD SATAPATHY | GHANASHYAM | ALAVAR | 8100 | 07720100013052 | BALIKUDA | UCBA0000772 |
| 55 | GAGAN BIHARI SATAPTHY | BANSHIDHARA | ALAVAR | 13500 | 07720100004511 | BALIKUDA | UCBA0000772 |
| 56 | GOBINDA CHNDRA SWAIN | BANCHANIDHI | ALAVAR | 8100 | 07720100008939 | BALIKUDA | UCBA0000772 |
| 57 | SUSANTA BARIK | PRAHALADA | ALAVAR | 4050 | 11730100006942 | BORIKINA | UCBA0001173 |
| 58 | BISWA DARSAN SAHANI | DURGA | ALAVAR | 13500 | 11730100009437 | BORIKINA | UCBA0001173 |
| 59 | BHARAT KU DAS | JHARI | ALAVAR | 8100 | 11730110041161 | BORIKINA | UCBA0001173 |
| 60 | ABINASH SAHANI | DEBABRATA | ALAVAR | 13500 | 11730110104040 | BORIKINA | UCBA0001173 |

| 61 | HEMANTA KU BARIK | PRAHALADA | ALAVAR | 2700 | 11730100004582 | BORIKINA | UCBA0001173 |
|---|---|---|---|---|---|---|---|
| 62 | ANJANABALA PATTNAYAK | SANJITI | ALAVAR | 10800 | 08130100004569 | PHULBANI | UCBA0000813 |
| 63 | PABITRA CH MOHANTY | PADMA | ALAVAR | 12150 | 034053020657 | BALIKUDA | ORCB0CTC001 |
| 64 | DEBASISH SATAPATHY | GHANASHYAM | ALAVAR | 10800 | 07720110005651 | BALIKUDA | UCBA0000772 |
| 65 | SURYANARAYAN SATAPTHY | GHANASYAM | ALAVAR | 8100 | 20107903128 | CH.BAZAR | SBIN0012039 |
| 66 | PRADIPTA KHUNTIA | BANSHIDHARA | ALAVAR | 2700 | 07720100009884 | BALIKUDA | UCBA0000772 |
| 67 | PRAVATI KHUNTIA | DILLIP | ALAVAR | 2700 | 421234001000179 | BALIKUDA | IOBA0ROGB01 |
| 68 | RANJAN KU PARIDA | JADUMANI | ALAVAR | 4050 | 07720100008968 | BALIKUDA | UCBA0000772 |
| 69 | SANJIT KU MOHANTY | NIMAE | ALAVAR | 13500 | 10812200425 | PHULBANI | SBIN0000154 |
| 70 | LAXMIDHAR SATAPATHY | BRAHMANANDA | ALAVAR | 13500 | 38689360672 | KL.NAGAR | SBIN0007930 |
| 71 | PARMANANDA SATAPATHY | BANAMABAR | ALAVAR | 5400 | 07720100004191 | BALIKUDA | UCBA0000772 |
| 72 | NABAGHAN BARIK | JADU | ALAVAR | 1350 | 07720110020678 | BALIKUDA | UCBA0000772 |
| 73 | RAJKISHORE SARANGI | SADHU | ALAVAR | 5400 | 11297599681 | J.S.PUR | SBIN0003943 |
| 74 | SUKHASREE DEBADATT | JATADHARI | ALIKANA | 13500 | 6752000100042234 | J.S.PUR | PUNB0675200 |
| 75 | ALOKRANJAN SATAPTHY | GOURANG | ALIKANA | 5400 | 3363101001057 | PDP ROAD | CNRB0003363 |
| 76 | RAMA CH PANDA | DHULESWAR | ALIKANA | 10800 | 777390915 | GODA | IDIB000GO41 |
| 77 | BABULI MOHANTY | NABAGHANA | ALIKANA | 1350 | 916010064829624 | ISWARPUR | UTIB0002303 |
| 78 | BABAJI MOHANTY | BUDHI | ALIKANA | 4050 | 07720100015466 | BALIKUDA | UCBA0000772 |
| 79 | SUSANTA KU PANDA | HARMOHAN | ALIKANA | 10800 | 11730100009287 | BORIKINA | UCBA0001173 |
| 80 | HEMANTA KU PANDA | HARMOHAN | ALIKANA | 10800 | 07720110190180 | BALIKUDA | UCBA0000772 |
| 81 | PURNA CH SATAPTHY | JAGANATH | ALIKANA | 5400 | 11730100004970 | BORIKINA | UCBA0001173 |
| 82 | BIJAYA KU SWAIN | FAGU | ALIKANA | 2700 | 07720100005649 | BALIKUDA | UCBA0000772 |
| 83 | PANCHANAN SARANGI | NARENDRA | ALIKANA | 9450 | 07720100006891 | BALIKUDA | UCBA0000772 |
| 84 | RABINDRA NATH PANDA | JANARDAN | ALIKANA | 8100 | 07720100002673 | BALIKUDA | UCBA0000772 |
| 85 | DEBENDRA NATH SATPATHY | MURALIDHAR | ALIKANA | 4050 | 22020110004036 | CUTTACK | UCBA0002202 |
| 86 | SIBA PRASAD SWAIN | BINODA | ALIKANA | 5400 | 07720100016559 | BALIKUDA | UCBA0000772 |
| 87 | KRUSHNA CH SARANGI | BAMAN | ALIKANA | 8100 | 07720100013679 | BALIKUDA | UCBA0000772 |
| 88 | MAHESWAR SATAPTHY | RAMA CH | ALIKANA | 1350 | 07720100000189 | BALIKUDA | UCBA0000772 |
| 89 | DEBASISH SARANGI | JUDHISTIRA | ALIKANA | 8100 | 07720110071649 | BALIKUDA | UCBA0000772 |
| 90 | SANTOSH KU SATAPATHY | GANESWAR | ALIKANA | 8100 | 07720100013157 | BALIKUDA | UCBA0000772 |
| 91 | PRAMOD KU SATAPATHY | GOBIND | ALIKANA | 4050 | 421234006000690 | BALIKUDA | IOBA0ROGB01 |
| 92 | BISHNU PRASAD NAYK | UPENDRA | ALIKANA | 1350 | 421234006002629 | BALIKUDA | IOBA0ROGB01 |
| 93 | NIRANJAN MALIK | DHADI | ALIKANA | 4050 | 421234006001725 | BALIKUDA | IOBA0ROGB01 |
| 94 | NETRAMANI MALIK | SUKADEV | ALIKANA | 1350 | 421234001004648 | BALIKUDA | IOBA0ROGB01 |
| 95 | BIPINIBIHARI MOHANTY | JAGANNATH | ALIKANA | 4050 | 421234006000947 | BALIKUDA | IOBA0ROGB01 |

| 96 | GANESWAR SADANGI | NARENDRA | ALIKANA | 4050 | 421234006000787 | BALIKUDA | IOBA0ROGB01 |
|---|---|---|---|---|---|---|---|
| 97 | MADHUSUDAN SATAPTHY | RAMA CHANDRA | ALIKANA | 1350 | 421234006000913 | BALIKUDA | IOBA0ROGB01 |
| 98 | RAJLAXMI SATAPATHY | MADHUSUDAN | ALIKANA | 1350 | 421234006000912 | BALIKUDA | IOBA0ROGB01 |
| 99 | DOLA GOBINDA SWAIN | BHIKARI | ALIKANA | 4050 | 421234001000306 | BALIKUDA | IOBA0ROGB01 |
| 100 | SURENDRA SAHOO | ARJUNI | ALIKANA | 5400 | 421234006001856 | BALIKUDA | IOBA0ROGB01 |
| 101 | BANAMALI MOHANTY | BASUDEV | ALIKANA | 4050 | 421234006001239 | BALIKUDA | IOBA0ROGB01 |
| 102 | DEBENDRA KUMAR SWAIN | BINODA | ALIKANA | 5400 | 421234001000310 | BALIKUDA | IOBA0ROGB01 |
| 103 | KRUSHNA CH SAHOO | MATHURI | ALIKANA | 2700 | 421234006002129 | BALIKUDA | IOBA0ROGB01 |
| 104 | HEMANTA KU PARIJA | HAREKRUSHNA | ALIKANA | 6750 | 421234001000175 | BALIKUDA | IOBA0ROGB01 |
| 105 | CHAGALI SETHY | NATABAR | ALIKANA | 2700 | 421234006000504 | BALIKUDA | IOBA0ROGB01 |
| 106 | AJAYA KU SWAIN | FAGU | ALIKANA | 6750 | 421234006000418 | BALIKUDA | IOBA0ROGB01 |
| 107 | DEBENDRA MALLICK | DAMA | ALIKANA | 4050 | 421234006002032 | BALIKUDA | IOBA0ROGB01 |
| 108 | SUVENDRA  SATAPATHY | BHASKAR | ALIKANA | 5400 | 421234006001973 | BALIKUDA | IOBA0ROGB01 |
| 109 | LAXMIDHAR SAHOO | NABAGHANA | ALIKANA | 2700 | 421234001004164 | BALIKUDA | IOBA0ROGB01 |
| 110 | HENA SATAPATHY | AKHAYA | ALIKANA | 2700 | 421234001003640 | BALIKUDA | IOBA0ROGB01 |
| 111 | BIJAYA KU DASH | DHANESWAR | ALIKANA | 4050 | 10157774787 | MANCHESR | SBIN0007187 |
| 112 | BHASKAR PATRA | SANKAR | ALIKANA | 8100 | 30010847098 | KL.NAGAR | SBIN0007930 |
| 113 | ABHIRAM SATAPATHY | PANCHANANA | ALIKANA | 13500 | 30452201256 | BALIKUDA | SBIN0010915 |
| 114 | PRAKASH CH PARIJA | KURUPA | ALIKANA | 13500 | 30991497941 | BALIKUDA | SBIN0010915 |
| 115 | AMULYA KU SATAPATHY | SADHU | ALIKANA | 13500 | 30407279045 | BALIKUDA | SBIN0010915 |
| 116 | BIBHUDATA PATRA | BAISNABA | ALIKANA | 13500 | 40015419993 | BALIKUDA | SBIN0010915 |
| 117 | LAXMI PRIYA MALLICK | SUSANTA | ALIKANA | 1350 | 30897522160 | BALIKUDA | SBIN0010915 |
| 118 | SUNAKAR SATAPATHY | BAMADEV | ALIKANA | 2700 | 30888849722 | M.NAGAR | SBIN0011575 |
| 119 | PRASANTA KU SATAPATHY | SUDARSAN | ALIKANA | 4050 | 31746169505 | MACHAGN | SBIN0017531 |
| 120 | SARAT PRABHA SATAPATHY | LAXMIDHARA | ALIKANA | 10800 | 11733211056539 | BORIKINA | UCBA0001173 |
| 121 | ANJALI SATAPATHY | SUBHASHREE | ALIKANA | 4050 | 421234001002955 | BALIKUDA | IOBA0ROGB01 |
| 122 | CHANDANA SATAPATHY | RAMESH | ALIKANA | 9450 | 34764421676 | BALIKUDA | SBIN0010915 |
| 123 | DHURBA MALICK | JAGI | ALIKANA | 2700 | 07720110150870 | BALIKUDA | UCBA0000772 |
| 124 | SHIBA PRASAD MALICK | GIRIDHARI | ALIKANA | 2700 | 32501061047 | BALIKUDA | SBIN0010915 |
| 125 | SATYANANDA DASH | KALANDI | ALIKANA | 5400 | 034053021735 | BALIKUDA | ORCB0CTC001 |
| 126 | PRASANTA KU SATAPATHY | SHYAM | ALIKANA | 10800 | 07720100009185 | BALIKUDA | UCBA0000772 |
| 127 | BASANTI SETHY | BANAMALI | ALIKANA | 6750 | 07720110226520 | BALIKUDA | UCBA0000772 |
| 128 | SUBASIS SARANGI | KARTIKA | ALIKANA | 6750 | 20753211005898 | J.S.PUR | UCBA0002075 |
| 129 | RABINDRA MOHANTY | DHURBA | KANIA | 2700 | 07720100006840 | BALIKUDA | UCBA0000772 |
| 130 | LAXMIKANTA ROUT | MAHADEV | KANIA | 8100 | 11297585147 | BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|
| 131 | PRATIMA SAHOO | RAMA | KANIA | 2700 | 07720100015573 | BALIKUDA | UCBA0000772 |
| 132 | GOURANGA CH BIWAL | SANKARA | KANIA | 5400 | 80162200013097 | BBSR | SYNB0008016 |
| 133 | BRUNDABANA SWAIN | ANMA | KANIA | 2700 | 31781368666 | BALIKUDA | SBIN0010915 |
| 134 | URBASHI SWAIN | BRUNDABAN | KANIA | 2700 | 32222274064 | BALIKUDA | SBIN0010915 |
| 135 | KRUSHNA CHAND | JHARI | KANIA | 1350 | 07720110058589 | BALIKUDA | UCBA0000772 |
| 136 | KAMALAKANTA CHOUDHRY | BATAKRUSHNA | KANIA | 5400 | 07720100008945 | BALIKUDA | UCBA0000772 |
| 137 | TRILOCHAN CHOUDHRY | BATAKRUSHNA | KANIA | 4050 | 421234001003329 | BALIKUDA | IOBA0ROGB01 |
| 138 | AYUSKANTA CHOUDHRY | BATAKRUSHNA | KANIA | 2700 | 31091833413 | BALIKUDA | SBIN0010915 |
| 139 | CHITANYA DEBA PATRA | D B PATRA | KANIA | 8100 | 07720100007096 | BALIKUDA | UCBA0000772 |
| 140 | SARAT KISHORE KANUNGO | GOBINDA | KANIA | 13500 | 07720100010820 | BALIKUDA | UCBA0000772 |
| 141 | GOURANGA CH BARIK | HARI | KANIA | 2700 | 07720110014998 | BALIKUDA | UCBA0000772 |
| 142 | DHARAMANAND CHAND | DAITARI | KANIA | 1350 | 07720100004901 | BALIKUDA | UCBA0000772 |
| 143 | DHIRA ROUT | UPENDRA | KANIA | 1350 | 07720100009791 | BALIKUDA | UCBA0000772 |
| 144 | AMIT KU MOHANTY | KHETRAMOHAN | KANIA | 12150 | 07720110204016 | BALIKUDA | UCBA0000772 |
| 145 | NALIN PRAVA MOHANTY | AMARESWAR | KANIA | 5400 | 07720110239834 | BALIKUDA | UCBA0000772 |
| 146 | PRASANTA KU PANDA | MAHESWAR | KANIA | 2700 | 07720100015548 | BALIKUDA | UCBA0000772 |
| 147 | ASHOK KU MOHANTY | NITYANANDA | KANIA | 5400 | 07720110055427 | BALIKUDA | UCBA0000772 |
| 148 | DUKHIRAM DAS | DHULA | KANIA | 2700 | 421234001005133 | BALIKUDA | IOBA0ROGB01 |
| 149 | DIBAKARA PUHAN | MAHESWAR | KANIA | 1350 | 421234006001161 | BALIKUDA | IOBA0ROGB01 |
| 150 | BIJAYA KU SETHY | DAITARI | KANIA | 8100 | 421234001000031 | BALIKUDA | IOBA0ROGB01 |
| 151 | BISI DAS | UDAYA | KANIA | 4050 | 421234006002371 | BALIKUDA | IOBA0ROGB01 |
| 152 | SUKADEV BHOI | GUNA | KANIA | 1350 | 421234006004715 | BALIKUDA | IOBA0ROGB01 |
| 153 | JAGANNATH P. KANUNGO | DURGA | KANIA | 10800 | 421234006001452 | BALIKUDA | IOBA0ROGB01 |
| 154 | RABINDRA KU SAHOO | NATABAR | KANIA | 2700 | 421234001000021 | BALIKUDA | IOBA0ROGB01 |
| 155 | AJAY KU MOHANTY | DHURBA | KANIA | 2700 | 421234006001114 | BALIKUDA | IOBA0ROGB01 |
| 156 | PRADYUTA KU KANUNGO | PUNA | KANIA | 13500 | 31676393933 | BALIKUDA | SBIN0010915 |
| 157 | HARIPRASAN MOHANTY | NALINIKANTA | KANIA | 8100 | 31866365127 | BALIKUDA | SBIN0010915 |
| 158 | UMAKANTA MOHANTY | GOPAL | KANIA | 8100 | 30394934925 | BALIKUDA | SBIN0010915 |
| 159 | JAGABANDHU SAHOO | DHURBA | KANIA | 8100 | 31165774465 | BALIKUDA | SBIN0010915 |
| 160 | NITYANANDA CHOUDHRY | BAURIBANDHU | KANIA | 8100 | 32552605046 | BALIKUDA | SBIN0010915 |
| 161 | PRAMOD PANDA | MAHESWAR | KANIA | 2700 | 20289106521 | BALIKUDA | SBIN0010915 |
| 162 | DHURBA CH SWAIN | PRANAKRUSHNA | KANIA | 10800 | 33135836005 | BALIKUDA | SBIN0010915 |
| 163 | SANKARSHAN SAHOO | SANATAN | KANIA | 2700 | 32883779785 | BALIKUDA | SBIN0010915 |
| 164 | SAROJ KU MOHANTY | SRIDHAR | KANIA | 2700 | 0245010120503 | J.S.PUR | PUNB0024520 |
| 165 | GADADHARA CHAND | DHURABA | KANIA | 1350 | 33112509642 | BALIKUDA | SBIN0010915 |

| 166 | RAKHAL MOHANTY | DHARNIDHAR | KANIA | 13500 | 07720100012532 | BALIKUDA | UCBA0000772 |
|---|---|---|---|---|---|---|---|
| 167 | SURENDRANATHA PARIDA | KRUSHNA | KANIA | 5400 | 31817593162 | BALIKUDA | SBIN0010915 |
| 168 | NIRANJAN PARIDA | KRUSHNA | KANIA | 5400 | 421234006001019 | BALIKUDA | IOBA0ROGB01 |
| 169 | RABINDRA KU PARIDA | KRUSHNA | KANIA | 5400 | 20482078922 | BALIKUDA | SBIN0010915 |
| 170 | BIJAYA KU PANDA | BRAHMANAND | KANIA | 2700 | 07720100009837 | BALIKUDA | UCBA0000772 |
| 171 | SURENDRA KU BISWAL | NITYANANDA | KANIA | 2700 | 07720100000468 | BALIKUDA | UCBA0000772 |
| 172 | PARAMANAND SETHY | NIDHI | KANIA | 2700 | 421234006001113 | BALIKUDA | IOBA0ROGB01 |
| 173 | HEMALATA ROUT | RAGHUNATH | KANIA | 5400 | 421234006000709 | BALIKUDA | IOBA0ROGB01 |
| 174 | RANJAN KU MOHANTY | BICHITRA | KANIA | 2700 | 07720110204566 | BALIKUDA | UCBA0000772 |
| 175 | BISENDU SWAIN | BIPIN | KANIA | 10800 | 07720110027820 | BALIKUDA | UCBA0000772 |
| 176 | SURENDRANATH SWAIN | PUNANAND | KANIA | 2700 | 421234001001824 | BALIKUDA | IOBA0ROGB01 |
| 177 | JAGADISH PARIDA | BHIMASENA | KANIA | 13500 | 30598185757 | BALIKUDA | SBIN0010915 |
| 178 | SURYAKANTA SWAIN | BISWANANTH | KANIA | 2700 | 421234006001030 | BALIKUDA | IOBA0ROGB01 |
| 179 | CHARULATA DEI | SATYANANDA | KANIA | 2700 | 421234006002514 | BALIKUDA | IOBA0ROGB01 |
| 180 | RANJIT PARIDA | JAGADISH | KANIA | 10800 | 20368927302 | BALIKUDA | SBIN0010915 |
| 181 | BHAGIRATHI SWAIN | PUNA | KANIA | 2700 | 31714852637 | BALIKUDA | SBIN0010915 |
| 182 | ANANTPRASAD MOHANTY | P MOHANTY | KANIA | 10800 | 30721046679 | BALIKUDA | SBIN0010915 |
| 183 | SUSANTA KU MOHANTY | BAIRAGI | KANIA | 2700 | 10164230148 | BBSR | SBIN0002135 |
| 184 | RASHMI RANJAN PARIDA | JAGABANDHU | KANIA | 8100 | 30988822093 | BALIKUDA | SBIN0010915 |
| 185 | SASMITA SWAIN | BICHITRNANDA | KANIA | 10800 | 34133642015 | BALIKUDA | SBIN0010915 |
| 186 | AJAY SETHY | NITYANANDA | KMAJHIKORA | 4050 | 11733211015864 | BORIKINA | UCBA0001173 |
| 187 | GOUTAM DAS | BALU | KULIAGAON | 4050 | 40505192746 | MACHAGN | SBIN0017531 |
| 188 | KABITA PATRA | BAMADEV | KULIAGAON | 2700 | 31166001890 | ROULKELA | SBIN0009030 |
| 189 | RAJAT LENKA | NITYANANDA | KULIAGAON | 2700 | 34020971410 | BBSR | SBIN0006606 |
| 190 | BANAMALI NAYAK | BALARAM | KULIAGAON | 5400 | 80272200076499 | J.S.PUR | CNRB0003363 |
| 191 | SASIBHUSAN SATAPATHY | NAGENDRA | KULIAGAON | 4050 | 30646900301 | J.S.PUR | SBIN0003943 |
| 192 | KULAMANI DAS | BASU | KULIAGAON | 6750 | 32837581633 | BALIKUDA | SBIN0010915 |
| 193 | MANGULI CH LENKA | GOPI | KULIAGAON | 5400 | 31497160820 | BALIKUDA | SBIN0010915 |
| 194 | SURENDRA KU SATAPATHY | DHANESWAR | KULIAGAON | 5400 | 30772434163 | BALIKUDA | SBIN0010915 |
| 195 | JITEN KU LENKA | DAMODAR | KULIAGAON | 12150 | 30720334872 | BALIKUDA | SBIN0010915 |
| 196 | ALOCHNA PARIDA | BATA | KULIAGAON | 2700 | 32204988412 | BALIKUDA | SBIN0010915 |
| 197 | DEBABRATA LENKA | RAMCHANDRA | KULIAGAON | 9450 | 34303285967 | BALIKUDA | SBIN0010915 |
| 198 | ROJALIN PARIDA | NITYANANDA | KULIAGAON | 1350 | 30680346235 | BALIKUDA | SBIN0010915 |
| 199 | BHUBANANDA ROUT | BHARMAR | KULIAGAON | 8100 | 31732770705 | BALIKUDA | SBIN0010915 |
| 200 | KELU CH SAHOO | JOGI | KULIAGAON | 4050 | 30954173544 | BALIKUDA | SBIN0010915 |

| 201 | PRASANNA KU SATAPATHY | JADUMANI | KULIAGAON | 10800 | 30759300565 | BALIKUDA | SBIN0010915 |
|---|---|---|---|---|---|---|---|
| 202 | GURU DATTA CH.SEKHAR | SARAT | KULIAGAON | 10800 | 34057096023 | BALIKUDA | SBIN0010915 |
| 203 | SIBA PRASAD MALICK | BRAJA | KULIAGAON | 1350 | 34040234360 | BALIKUDA | SBIN0010915 |
| 204 | BATAKRUSHNA DAS | RUSI | KULIAGAON | 4050 | 31440429108 | BALIKUDA | SBIN0010915 |
| 205 | DHURBA CH BISWAL | BULAKI | KULIAGAON | 12150 | 421234006000983 | BALIKUDA | IOBA0ROGB01 |
| 206 | PURNA CH PARIDA | MULI | KULIAGAON | 2700 | 421234006001033 | BALIKUDA | IOBA0ROGB01 |
| 207 | APARNA SWAIN | SATRUGHNA | KULIAGAON | 2700 | 421234001002805 | BALIKUDA | IOBA0ROGB01 |
| 208 | KAILASH CH DAS | RUSI | KULIAGAON | 2700 | 07720110163436 | BALIKUDA | UCBA0000772 |
| 209 | NARENDRA KU SWAIN | PATITAPABAN | KULIAGAON | 4050 | 0245010221115 | J.S.PUR | PUNB0024520 |
| 210 | DEBENDRA NATH SAHOO | KASI | KULIAGAON | 4050 | 034053001236 | BALIKUDA | ORCB0CTC001 |
| 211 | RAMESH CH SAHOO | BIRABAR | KULIAGAON | 2700 | 31836701245 | BALIKUDA | SBIN0010915 |
| 212 | GOURANAGA CH SWAIN | GUNANIDHI | KULIAGAON | 4050 | 07720100011433 | BALIKUDA | UCBA0000772 |
| 213 | PITMBAR PARIDA | BAISNABA | KULIAGAON | 2700 | 20343448806 | MACHAGN | SBIN0017531 |
| 214 | KABITA SATAPATHY | NIRANJAN | KULIAGAON | 4050 | 31614127737 | BALIKUDA | SBIN0017531 |
| 215 | AKHAY KU NAYAK | PUROSTAM | KULIAGAON | 4050 | 39627799536 | BALIKUDA | SBIN0010915 |
| 216 | NITYANANDA SWAIN | NATABAR | KULIAGAON | 13500 | 30928672716 | BALIKUDA | SBIN0010915 |
| 217 | RAJKISHORE SAHOO | BASU | KULIAGAON | 4050 | 30796412153 | BALIKUDA | SBIN0010915 |
| 218 | KANHU CH LENKA | GOPAL | KULIAGAON | 4050 | 33577432882 | BALIKUDA | SBIN0010915 |
| 219 | SRIDHARA PARIDA | P. PARIDA | KULIAGAON | 4050 | 30722616539 | BALIKUDA | SBIN0010915 |
| 220 | SAMBHUNATH DAS | KULAMANI | KULIAGAON | 4050 | 38194502881 | BALIKUDA | SBIN0010915 |
| 221 | PRAFULLA DAS | KAILASH | KULIAGAON | 8100 | 33662724652 | BALIKUDA | SBIN0010915 |
| 222 | ASUTOSH NAYAK | HAREKRUSHNA | KULIAGAON | 5400 | 33723748406 | BALIKUDA | SBIN0010915 |
| 223 | RAMACHANDRA SAHOO | KASI | KULIAGAON | 5400 | 30721787958 | BALIKUDA | SBIN0010915 |
| 224 | MINATI SWAIN | PITAMBAR | KULIAGAON | 2700 | 36075683380 | BALIKUDA | SBIN0010915 |
| 225 | SOMYARANJAN SWAIN | DAMODAR | KULIAGAON | 2700 | 38961550187 | BALIKUDA | SBIN0010915 |
| 226 | BIBHUTIBHUSAN SWAIN | KESAB | KULIAGAON | 13500 | 31518502505 | BALIKUDA | SBIN0010915 |
| 227 | CHAITANYA KU SAHOO | KANDURI | KULIAGAON | 12825 | 33498726097 | BALIKUDA | SBIN0010915 |
| 228 | JAYANTI SATAPATHY | DHIRENDRA | KULIAGAON | 5400 | 36020416113 | J.S.PUR | SBIN0003943 |
| 229 | SIBA PRASAD SWAIN | DHURBA | KULIAGAON | 5400 | 30510194694 | BALIKUDA | SBIN0010915 |
| 230 | KARUNAKARA NAYAK | ESWAR | KULIAGAON | 1350 | 32837549699 | BALIKUDA | SBIN0010915 |
| 231 | SURESH SATAPATHY | NATABAR | KULIAGAON | 1350 | 30621958089 | BENGLURU | SBIN0009044 |
| 232 | KARTIKA KU SATAPATHY | NATABAR | KULIAGAON | 1350 | 40506079423 | BALIKUDA | SBIN0010915 |
| 233 | ASHOK KU BISWAL | DHURBA | KULIAGAON | 10800 | 30838678210 | BALIKUDA | SBIN0010915 |
| 234 | GHANASHYAM DAS | LAXMAN | KULIAGAON | 10800 | 30722842820 | BALIKUDA | SBIN0010915 |
| 235 | BANSIDHAR PRADHAN | DHULESWAR | KULIAGAON | 13500 | 10659513690 | BALIKUDA | SBIN0010915 |

| 236 | MUNASINI SWAIN | ASUTOSH | KULIAGAON | 10800 | 20019801069 | CH.PUR | SBIN0004345 |
|---|---|---|---|---|---|---|---|
| 237 | LOCHANA DAS | KESAB | KULIAGAON | 2700 | 80312200086011 | PARAHAT | CNRB0018031 |
| 238 | JITENDRA DAS | CHITANYA | KULIAGAON | 2700 | 60401722774 | J.S.PUR | MAHB0001970 |
| 239 | SASIBHUSAN SWAIN | BISWANATH | KULIAGAON | 5400 | 07720100002628 | BALIKUDA | UCBA0000772 |
| 240 | SANJUKATA SAWIN | NITYANANDA | KULIAGAON | 10800 | 421234001004538 | BALIKUDA | IOBA0ROGB01 |
| 241 | MAHESWAR PARIDA | KRUSHNA | MAJHIKORA | 5400 | 11733211018872 | BORIKINA | UCBA0001173 |
| 242 | BIDYADHAR SATAPATHY | BABANA | MAJHIKORA | 12150 | 11730100008205 | BORIKINA | UCBA0001173 |
| 243 | KRUSHNA CH SWAIN | BAMADEV | MAJHIKORA | 13500 | 11730110033654 | BORIKINA | UCBA0001173 |
| 244 | ANATA SAHOO | JAGABANDHU | MAJHIKORA | 10125 | 11730110020234 | BORIKINA | UCBA0001173 |
| 245 | AKHAY SAHOO | JAGABANDHU | MAJHIKORA | 10800 | 11730110035382 | BORIKINA | UCBA0001173 |
| 246 | BAIDHARA PARIDA | KRUSHNA | MAJHIKORA | 8100 | 11733211036937 | BORIKINA | UCBA0001173 |
| 247 | NURSINGH SARANGI | DHANESWAR | MAJHIKORA | 12825 | 11730100008857 | BORIKINA | UCBA0001173 |
| 248 | BASANTA PARIDA | RADHU | MAJHIKORA | 6750 | 11730110050637 | BORIKINA | UCBA0001173 |
| 249 | LAXMIDHARA BISWAL | MADHABA | MAJHIKORA | 10800 | 11730100005878 | BORIKINA | UCBA0001173 |
| 250 | RAJASHREE RATHA | KULAMANI | MAJHIKORA | 10800 | 11730100009011 | BORIKINA | UCBA0001173 |
| 251 | GANESWAR SATAPATHY | BALAKRUSHNA | MAJHIKORA | 6750 | 11730110016756 | BORIKINA | UCBA0001173 |
| 252 | BASANTA PRATIHARI | BANSHIDHARA | MAJHIKORA | 5400 | 15840110022320 | CH.GANJ | UCBA0001584 |
| 253 | NATABAR PARIDA | KALU | MAJHIKORA | 5400 | 30779675747 | BALIKUDA | SBIN0010915 |
| 254 | KULAMANI SWAIN | GOPAL | MAJHIKORA | 8100 | 31570129401 | BALIKUDA | SBIN0010915 |
| 255 | BANAMBAR SENA | NATH | MAJHIKORA | 12150 | 32016024416 | BALIKUDA | SBIN0010915 |
| 256 | RUSINATH MALIK | KASI | MAJHIKORA | 5400 | 31480612404 | BALIKUDA | SBIN0010915 |
| 257 | BIKRAM PARIDA | BISI | MAJHIKORA | 5400 | 33088473801 | BALIKUDA | SBIN0010915 |
| 258 | SWADHIN DAS | GATINATHA | MAJHIKORA | 8100 | 36319031704 | BALIKUDA | SBIN0010915 |
| 259 | PRAFULA PARIDA | GOBIND | MAJHIKORA | 8100 | 30779695390 | BALIKUDA | SBIN0010915 |
| 260 | SUSANTA PARIDA | JADUMANI | MAJHIKORA | 9450 | 35062589107 | BALIKUDA | SBIN0010915 |
| 261 | KELU BISWAL | KRUSHNA | MAJHIKORA | 9450 | 31991612459 | BALIKUDA | SBIN0010915 |
| 262 | KAMINI DETHI | RAGHU | MAJHIKORA | 12150 | 39323596133 | BALIKUDA | SBIN0010915 |
| 263 | SUDAM PARIDA | KASI | MAJHIKORA | 2700 | 32339139497 | BALIKUDA | SBIN0010915 |
| 264 | MANASA KU SETHI | PANCHU | MAJHIKORA | 5400 | 31438896893 | BALIKUDA | SBIN0010915 |
| 265 | AKHYA KU DAS | RAMA | MAJHIKORA | 5400 | 34775479099 | BALIKUDA | SBIN0010915 |
| 266 | BATAKRUSHN PARIDA | BALARAM | MAJHIKORA | 5400 | 31487748789 | BALIKUDA | SBIN0010915 |
| 267 | ASISH GURU | RAMA CH | MAJHIKORA | 4050 | 32896825876 | BALIKUDA | SBIN0010915 |
| 268 | NIRANJAN SAHOO | NATBAR | MAJHIKORA | 5400 | 6394416585 | GODA | IDIB000GO41 |
| 269 | KRUSHNA BEHERA | SIDHI | MAJHIKORA | 4050 | 11730110003244 | BORIKINA | UCBA0001173 |
| 270 | BANSHIDHAR MAHARANA | GOBINDA | MAJHIKORA | 5400 | 11730100000276 | BORIKINA | UCBA0001173 |

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|---|---|---|---|---|---|---|---|
| 271 | ARUNA BEHERA | SIDHI | MAJHIKORA | 2700 | 11730110003169 | BORIKINA | UCBA0001173 |
| 272 | KHIROD KU SAHOO | NATBAR | MAJHIKORA | 5400 | 37772854097 | BALIKUDA | SBIN0010915 |
| 273 | BIRABAR SAHOO | NATBAR | MAJHIKORA | 8100 | 33427010089 | BALIKUDA | SBIN0010915 |
| 274 | SAHADEV BEHERA | CHAKRADHAR | MAJHIKORA | 4050 | 11730100000044 | BORIKINA | UCBA0001173 |
| 275 | PRAVAKARA PARIDA | BISWANATH | MAJHIKORA | 9450 | 07720100014404 | BALIKUDA | UCBA0000772 |
| 276 | BHARAT BISWAL | MADHABA | MAJHIKORA | 12150 | 11730100006730 | BORIKINA | UCBA0001173 |
| 277 | SAROJ SATAPATHY | BANAMALI | MAJHIKORA | 12150 | 421234006001791 | BALIKUDA | IOBA0ROGB01 |
| 278 | TAPAN KUMAR BARAL | GOPINATH | MAJHIKORA | 9450 | 11730100007041 | BORIKINA | UCBA0001173 |
| 279 | SARAT PARIDA | RADHU | MAJHIKORA | 6750 | 07720110057957 | BALIKUDA | UCBA0000772 |
| 280 | RUBIBALA PARIDA | GANA | MAJHIKORA | 2700 | 421234006002755 | BALIKUDA | IOBA0ROGB01 |
| 281 | SASMITA MALICK | CHAITYANA | MAJHIKORA | 4050 | 421234001004192 | BALIKUDA | IOBA0ROGB01 |
| 282 | CHAKRADHARA SARANGI | BASUDEV | NABANGA | 8100 | 20227750140 | BALIKUDA | SBIN0010915 |
| 283 | FANINDRA P.SATAPATHY | PITMBAR | NABANGA | 13500 | 30495979280 | BALIKUDA | SBIN0010915 |
| 284 | SOUMENDRA SATAPATHY | SUDHAKARA | NABANGA | 13500 | 30388275415 | BALIKUDA | SBIN0010915 |
| 285 | LAXMIPRIYA SATAPATHY | RANJIT | NABANGA | 5400 | 40558635926 | MACHAGN | SBIN0017531 |
| 286 | ABHIRAM KANDI | LAXMIDHARA | NABANGA | 4050 | 33445904960 | BALIKUDA | SBIN0010915 |
| 287 | LAXMIDHARA MOHANTY | PUNEI | RANAPUR | 8100 | 11730100001217 | BORIKINA | UCBA0001173 |
| 288 | KRUSHNA CH MOHANTY | SURENDRA | RANAPUR | 9450 | 32095179024 | BALIKUDA | SBIN0010915 |
| 289 | HARIHARA SAHOO | BABAJI | RANAPUR | 5400 | 38129234013 | BALIKUDA | SBIN0010915 |
| 290 | PRABHASH CH MOHANTY | NIDHI | RANAPUR | 8100 | 32812730368 | BALIKUDA | SBIN0010915 |
| 291 | KAILASH SETHY | DHADI | RANAPUR | 5400 | 30474604556 | BALIKUDA | SBIN0010915 |
| 292 | DEBADATTA SARANGI | BAMADEV | RANAPUR | 10800 | 30628674577 | BALIKUDA | SBIN0010915 |
| 293 | UPENDRA BARALA | LOKANATHA | RANAPUR | 5400 | 39016175589 | BALIKUDA | SBIN0010915 |
| 294 | PREMANANDA KABATI | GOURANG | RANAPUR | 8100 | 32882241739 | BALIKUDA | SBIN0010915 |
| 295 | BATAKRUSHNA MISHRA | AANTA | RANAPUR | 5400 | 11192666194 | BALIKUDA | SBIN0010915 |
| 296 | UTTAM KU SATAPATHY | PADMANAVA | RANAPUR | 13500 | 11297482812 | BALIKUDA | SBIN0010915 |
| 297 | CHAKRADHARA MOHANTY | KELU | RANAPUR | 12150 | 31761294685 | BALIKUDA | SBIN0010915 |
| 298 | SUBAS CH DAS | BIDYADHAR | RANAPUR | 5400 | 20117232465 | NAGTHANE | SBIN0008237 |
| 299 | NIROJ KU KANDI | RAJKISHOR | RANAPUR | 5400 | 34371202865 | MACHAGN | SBIN0017531 |
| 300 | AKHAY KUMAR PARIJA | PURNA CH | RANAPUR | 10800 | 30143843092 | GANDRPUR | SBIN0007299 |
| 301 | SURMA DASH | RAMESH | RANAPUR | 10800 | 38056659478 | J.S.PUR | SBIN0012044 |
| 302 | PADMANAVA PARIJA | MUSHI | RANAPUR | 5400 | 10368396828 | GANDRPUR | SBIN0007299 |
| 303 | SRIDHARA MALICK | SANATAN | RANAPUR | 4050 | 915010003750241 | ISWARPUR | UTIB0002303 |
| 304 | GOUTAM KU SATAPATHY | PADMANAVA | RANAPUR | 10800 | 034053022595 | BALIKUDA | ORCB0CTC001 |
| 305 | NARAYAN KANDI | NATABAR | RANAPUR | 4050 | 421234006001900 | BALIKUDA | IOBA0ROGB01 |

| 306 | BIRABAR KARA | MANIKAR | RANAPUR | 5400 | 07720100002350 | BALIKUDA | UCBA0000772 |
|---|---|---|---|---|---|---|---|
| 307 | BABAJI MAHARANA | SADHU | RANAPUR | 2700 | 421234001002947 | BALIKUDA | IOBA0ROGB01 |
| 308 | MAYADHARA MOHANTY | BIKALI | RANAPUR | 5400 | 421234001002824 | BALIKUDA | IOBA0ROGB01 |
| 309 | BALARAM KAR | BANSIDHARA | RANAPUR | 13500 | 07720100003371 | BALIKUDA | UCBA0000772 |
| 310 | DILLIP BEHERA | NIRANJAN | RANAPUR | 5400 | 07720110025277 | BALIKUDA | UCBA0000772 |
| 311 | SURESH KU PANDA | PADMA | RANAPUR | 4050 | 07720110122372 | BALIKUDA | UCBA0000772 |
| 312 | PRIYABRAT SARANGI | PRAHALLAD | RANAPUR | 8100 | 034053025081 | BALIKUDA | ORCB0CTC001 |
| 313 | RAMACHANDRA GAYA | SUDARSAN | RANAPUR | 5400 | 30752555793 | BALIKUDA | SBIN0010915 |
| 314 | NIRAKARA BARAL | RAGHUNATH | RANAPUR | 5400 | 11730100004613 | BORIKINA | UCBA0001173 |
| 315 | VRAMARBAR PANDA | SATRUGHNA | RANAPUR | 5400 | 07720110032466 | BALIKUDA | UCBA0000772 |
| 316 | SURYAKANTA PANI | RAGHUNATH | RANAPUR | 5400 | 11730110047231 | BORIKINA | UCBA0001173 |
| 317 | MONOJ KU BEHERA | NIRANJAN | RANAPUR | 5400 | 07720110068854 | BALIKUDA | UCBA0000772 |
| 318 | UPENDRA PANDA | BHOLANATH | RANAPUR | 4050 | 07720110059388 | BALIKUDA | UCBA0000772 |
| 319 | GOPINATH PANDA | BHOLI | RANAPUR | 4050 | 07720100009826 | BALIKUDA | UCBA0000772 |
| 320 | KASHILATA BEHERA | PARI | RANAPUR | 4050 | 421234006002404 | BALIKUDA | IOBA0ROGB01 |
| 321 | DURGA CH NAYAK | NATBAR | RANAPUR | 9450 | 421234006001839 | BALIKUDA | IOBA0ROGB01 |
| 322 | JAYADEV MAITY | GOBADHARAN | RANAPUR | 2700 | 0577010108137 | ERSAMA | UTBI0ERS484 |
| 323 | RAJKISHORE MAHARANA | SADHU | RANAPUR | 2700 | 07720110165676 | BALIKUDA | UCBA0000772 |
| 324 | MINATI SATAPATHY | RAMESH | TERTANGA | 1350 | 07720110058312 | BALIKUDA | UCBA0000772 |
| 325 | BABAJI DAS | BHASKAR | TERTANGA | 1350 | 421234006002325 | BALIKUDA | IOBA0ROGB01 |
| 326 | SUSAMA DAS | KSHETRAMOHAN | TERTANGA | 10800 | 07720100012754 | BALIKUDA | UCBA0000772 |
| 327 | TULASI MANJARI SARANGI | MAYADHARA | TERTANGA | 13500 | 07720110151358 | BALIKUDA | UCBA0000772 |
| 328 | NARAYAN PARIDA | PATITAPABAN | TERTANGA | 1350 | 40515218267 | BALIKUDA | SBIN0010915 |
| 329 | TRINATH SAHOO | KRUSHNA | TERTANGA | 2700 | 1221050122184 | BHUBANESWAR | HDFC0000122 |
| 330 | NIRANJAN PARIDA | PATITAPABAN | TERTANGA | 1350 | 40519630811 | BALIKUDA | SBIN0010915 |
| 331 | RABINDRA DAS | PATITAPABAN | TERTANGA | 1350 | 32788755210 | BALIKUDA | SBIN0010915 |
| 332 | PRAHALAD MALICK | BHAGABAN | TERTANGA | 1350 | 31473237849 | BALIKUDA | SBIN0010915 |
| 333 | DEBENDRA PARIDA | PARI | TERTANGA | 1350 | 32012559106 | BALIKUDA | SBIN0010915 |
| 334 | MADAN MOHAN PARIDA | ANANNTA | TERTANGA | 2700 | 11297446931 | BALIKUDA | SBIN0010915 |
| 335 | RAJUKI SAHANI | BISHNU | TERTANGA | 4050 | 40560884196 | BALIKUDA | SBIN0010915 |
| 336 | KUNARANI SATAPATHY | KAILASH | TERTANGA | 2700 | 35195318974 | BALIKUDA | SBIN0010915 |
| 337 | KAILASH KUMAR SARANGI | BANSIDHARA | TERTANGA | 4050 | 31130554290 | BALIKUDA | SBIN0010915 |
| 338 | RAKHAL SAHANI | JATADHARI | TERTANGA | 1350 | 31476261948 | BALIKUDA | SBIN0010915 |
| 339 | KALANDI CHARAN OJHA | DURGA | TERTANGA | 6750 | 07720110121276 | BALIKUDA | UCBA0000772 |
| 340 | SMITARANI PARIDA | JUDHISTIRA | TERTANGA | 1350 | 38209103894 | BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|
| 341 | BIJAY KUMAR SATAPATHY | NAGENDRA | TERTANGA | 4050 | 31758482786 | BALIKUDA | SBIN0010915 |
| 342 | JITENDRIYA SATAPATHY | BAISTMBA | TERTANGA | 4050 | 30722842671 | BALIKUDA | SBIN0010915 |
| 343 | BHAGHIRATHI SATAPTHY | DHULESWAR | TERTANGA | 13500 | 11297422910 | BALIKUDA | SBIN0010915 |
| 344 | KANTHAMANI PANDA | NIKUNJA | TERTANGA | 1350 | 31236707329 | BALIKUDA | SBIN0010915 |
| 345 | KALIPRASAN PARIDA | GOBINDA | TERTANGA | 1350 | 31182609321 | BALIKUDA | SBIN0010915 |
| 346 | PRATIVA MALICK | BABAJI | TERTANGA | 2700 | 40031107428 | J.S.PUR | SBIN0003943 |
| 347 | SAMBIT SABYA SARANGI | PRAMOD | TERTANGA | 13500 | 25050100007464 | CUTTACK | BARB0CUTMAN |
| 348 | SIBA PRASAD SAHANI | BAURIBANDHU | TERTANGA | 1350 | 3363101000598 | J.S.PUR | CNRB0003363 |
| 349 | PRAMOD KUMAR SARANGI | SHYAMA | TERTANGA | 13500 | 00470100002748 | CUTTACK | BARB0CUTTAC |
| 350 | SATYAPRIYA SATAPATHY | SURENDRA | TERTANGA | 2700 | 523202010023474 | NAYAPALI | UBIN0552321 |
| 351 | RABINDRANATH SATPATHY | DWARIKANATH | TERTANGA | 6750 | 34966281311 | SAMBLPUR | SBIN0000175 |
| 352 | SATYA RANJAN SARANGI | NATABAR | TERTANGA | 2700 | 30102207917 | KALYANI.N | SBIN0007930 |
| 353 | BULAKI DAS | PATITAPABAN | TERTANGA | 1350 | 11730100007513 | BORIKINA | UCBA0001173 |
| | **Total** | | | **2301075** | | | |

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Account details of beneficiries whos crop loss due to extremely severe cyclonic storm JAWAD

| NAME OF THE TAHASIL- BALIKUDA | | | G.P- Ambasala | | |
|---|---|---|---|---|---|
| SI No. | Name of the Benificiary | Amount | Bank Details | | |
| | | | Account No. | Bank Name | IFSC Code |
| 1 | KSHIROD CHANDRA BHATTA | 5400.00 | 07720100006801 | UCO BANK | UCBA0000772 |
| 2 | MANAS RANJAN SAHOO | 2700.00 | 34579103889 | STATE BANK OF INDIA | SBIN0017531 |
| 3 | MANAS KUMAR BHATTA | 2700.00 | 30337239114 | STATE BANK OF INDIA | SBIN0003943 |
| 4 | KASI NATH SWAIN | 2700.00 | 07720100007528 | UCO BANK | UCBA0000772 |
| 5 | TANULATA BISWAL | 1350.00 | 34252071765 | STATE BANK OF INDIA | SBIN0017531 |
| 6 | BASUDEV SWAIN | 2700.00 | 07720110062074 | UCO BANK | UCBA0000772 |
| 7 | SUDAM BISWAL | 2700.00 | 34299227111 | STATE BANK OF INDIA | SBIN0010915 |
| 8 | MADHABANANDA SWAIN | 2700.00 | 07720110106624 | UCO BANK | UCBA0000772 |
| 9 | JOGENDRA PARIDA | 2700.00 | 34341502046 | STATE BANK OF INDIA | SBIN0010915 |

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|---|---|---|---|---|---|
| 10 | BICHITRA NANDA PARIDA | 2700.00 | 34341502727 | STATE BANK OF INDIA | SBIN0010915 |
| 11 | JATADHARI SAHOO | 2700.00 | 38004571796 | STATE BANK OF INDIA | SBIN0017531 |
| 12 | SAHADEV SWAIN | 2700.00 | 0245010117848 | PUNJAB NATIONAL BANK | PUNB0024520 |
| 13 | MINATI PANDA | 2700.00 | 36270898597 | STATE BANK OF INDIA | SBIN0017531 |
| 14 | SARAT KUMAR RANA | 1350.00 | 07720110210857 | UCO BANK | UCBA0000772 |
| 15 | SITARAM NAYAK | 2700.00 | 07720110059722 | UCO BANK | UCBA0000772 |
| 16 | RABINDRA KUMAR LENKA | 1350.00 | 32736575953 | STATE BANK OF INDIA | SBIN0010915 |
| 17 | PRABIR BHATTA | 2700.00 | 07720110218877 | UCO BANK | UCBA0000772 |
| 18 | RASMITA SETHY | 1350.00 | 35867359215 | STATE BANK OF INDIA | SBIN0017531 |
| 19 | ABHAYA CHARAN NAYAK | 2700.00 | 07720100014475 | UCO BANK | UCBA0000772 |
| 20 | SUKADEBA BHATTA | 1350.00 | 07720100001417 | UCO BANK | UCBA0000772 |

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|---|---|---|---|---|---|
| 21 | RABINDRA DAS | 2700.00 | 34299227847 | STATE BANK OF INDIA | SBIN0010915 |
| 22 | PRAHALLAD PADHIHARY | 2700.00 | 07720100013269 | UCO BANK | UCBA0000772 |
| 23 | RAJ KISHOR PARIDA | 1350.00 | 31023938268 | STATE BANK OF INDIA | SBIN0010915 |
| 24 | BIJAYA KUMAR ROUT | 2700.00 | 34299227213 | STATE BANK OF INDIA | SBIN0010915 |
| 25 | KANDURI CHARAN DALAI | 2700.00 | 34201421292 | STATE BANK OF INDIA | SBIN0010915 |
| 26 | BRAHMANANDA SWAIN | 2700.00 | 07720100008237 | UCO BANK | UCBA0000772 |
| 27 | BABAJI CHARAN SAHOO | 2700.00 | 034053025841 | CUTTACK CENTRAL CO-OPERATIVE BANK | ORCB0CTC001 |
| 28 | HEMANTA DAS | 2700.00 | 34425967202 | STATE BANK OF INDIA | SBIN0010915 |
| 29 | NETRANANDA SAHOO | 1350.00 | 32883788509 | STATE BANK OF INDIA | SBIN0010915 |
| 30 | NITYANANDA PADHIHARI | 2700.00 | 35820711988 | STATE BANK OF INDIA | SBIN0017531 |
| 31 | BRAHMANANDA PADHIHARI | 1350.00 | 34816766192 | STATE BANK OF INDIA | SBIN0010915 |

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|---|---|---|---|---|---|
| 32 | ASHOK BISWAL | 2700.00 | 34425968079 | STATE BANK OF INDIA | SBIN0010915 |
| 33 | UMESH CHANDRA SWAIN | 2700.00 | 34620915852 | STATE BANK OF INDIA | SBIN0010915 |
| 34 | PRADIPTA KUMAR BISWAL | 2700.00 | 33610867919 | STATE BANK OF INDIA | SBIN0010915 |
| 35 | BISWARANJAN JENA | 2700.00 | 30580228678 | STATE BANK OF INDIA | SBIN0017531 |
| 36 | DILLIP KUMAR BISWAL | 2700.00 | 34299227224 | STATE BANK OF INDIA | SBIN0010915 |
| 37 | BISHNU CHARAN NAYAK | 2700.00 | 40500110022701 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 38 | MADHURI BEHERA | 2700.00 | 33808316297 | STATE BANK OF INDIA | SBIN0010915 |
| 39 | TAPAN KUMAR SAHOO | 2700.00 | 07720100015017 | UCO BANK | UCBA0000772 |
| 40 | KRUSHNA CHANDRA SAHOO | 2700.00 | 07720100014964 | UCO BANK | UCBA0000772 |
| 41 | KAILASH CHANDRA SWAIN | 2700.00 | 34299227825 | STATE BANK OF INDIA | SBIN0010915 |
| 42 | SANTOSH KUMAR SWAIN | 2700.00 | 30400824442 | STATE BANK OF INDIA | SBIN0010915 |

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| 43 | NAGENDRA BISWAL | 2700.00 | 40500100002884 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 44 | BIBHUTI BHUSAN MOHANTY | 2700.00 | 07720100006999 | UCO BANK | UCBA0000772 |
| 45 | SAROJ KUMAR MOHANTY | 2700.00 | 33350761267 | STATE BANK OF INDIA | SBIN0010915 |
| 46 | BABAJI CHARAN MOHANTY | 2700.00 | 11297593431 | STATE BANK OF INDIA | SBIN0003943 |
| 47 | BAMAN CHARAN PARIDA | 2700.00 | 11297529067 | STATE BANK OF INDIA | SBIN0003943 |
| 48 | BISHNU CHARAN PANDA | 2700.00 | 34499884828 | STATE BANK OF INDIA | SBIN0017531 |
| 49 | PRATAP KUMAR BISWAL | 2700.00 | 33179284063 | STATE BANK OF INDIA | SBIN0010915 |
| 50 | RABINDRANATH MOHANTY | 2700.00 | 34201253554 | STATE BANK OF INDIA | SBIN0010915 |
| 51 | RAJKISHOR MOHANTY | 2700.00 | 34537397083 | STATE BANK OF INDIA | SBIN0010915 |
| 52 | PREMALATA SAHOO | 2700.00 | 40500100002048 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 53 | NITYANANDA PADHIHARI | 2700.00 | 33149037506 | STATE BANK OF INDIA | SBIN0002135 |

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|---|---|---|---|---|---|
| 54 | BIPINI SWAIN | 2700.00 | 34492728571 | STATE BANK OF INDIA | SBIN0010915 |
| 55 | GUNANIDHI SWAIN | 2700.00 | 034053029776 | CUTTACK CENTRAL CO-OPERATIVE BANK | ORCB0CTC001 |
| 56 | MANGULI DAS | 2700.00 | 31025666799 | STATE BANK OF INDIA | SBIN0010915 |
| 57 | PRAKASH CHANDRA BHATTA | 2700.00 | 34299226923 | STATE BANK OF INDIA | SBIN0010915 |
| 58 | SHANKAR NAYAK | 2700.00 | 36312819102 | STATE BANK OF INDIA | SBIN0017531 |
| 59 | MANORANJAN DALAI | 2700.00 | 38415226711 | STATE BANK OF INDIA | SBIN0017531 |
| 60 | RAJIB PARIDA | 2700.00 | 32757867849 | STATE BANK OF INDIA | SBIN0010915 |
| 61 | AKSHAYA KUMAR BISWAL | 2700.00 | 07720110040973 | UCO BANK | UCBA0000772 |
| 62 | PITAMBER BHATTA | 2700.00 | 32552590388 | STATE BANK OF INDIA | SBIN0010915 |
| 63 | TAPAN KUMAR MOHANTY | 2700.00 | 07720100015229 | UCO BANK | UCBA0000772 |
| 64 | BANSHIDHAR BHATTA | 8100.00 | 07720100013354 | UCO BANK | UCBA0000772 |

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|---|---|---|---|---|---|
| 65 | JYOSTNARANI BHATTA | 2700.00 | 34350898444 | STATE BANK OF INDIA | SBIN0017531 |
| 66 | KRUSHNA CHANDRA SWAIN | 2700.00 | 35947285967 | STATE BANK OF INDIA | SBIN0017531 |
| 67 | SUDARSAN PARIDA | 2700.00 | 07720110125786 | UCO BANK | UCBA0000772 |
| 68 | JAGABANDHU PARIDA | 2700.00 | 34299226865 | STATE BANK OF INDIA | SBIN0010915 |
| 69 | NIRANJAN ROUT | 2700.00 | 34556831394 | STATE BANK OF INDIA | SBIN0017531 |
| 70 | DEBADATTA PARIDA | 2700.00 | 33312867862 | STATE BANK OF INDIA | SBIN0010915 |
| 71 | BRAJAKISHORE DAS | 2700.00 | 34299228240 | STATE BANK OF INDIA | SBIN0010915 |
| 72 | BIDYULATA DAS | 2700.00 | 34201422218 | STATE BANK OF INDIA | SBIN0010915 |
| 73 | BHAGIRATHI PANDA | 2700.00 | 34803641815 | STATE BANK OF INDIA | SBIN0017531 |
| 74 | PRAKASH KUMAR BISWAL | 5400.00 | 34774315882 | STATE BANK OF INDIA | SBIN0017531 |
| 75 | PRADIPTA KUMAR MOHANTY | 2700.00 | 405034006000773 | ODISHA GRAMYA BANK | IOBA0ROGB01 |

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|---|---|---|---|---|---|
| 76 | KABITA MOHAPATRA | 2700.00 | 30759613636 | STATE BANK OF INDIA | SBIN0003943 |
| 77 | MARKANDA DAS | 2700.00 | 33466412647 | STATE BANK OF INDIA | SBIN0010915 |
| 78 | GAGAN BISWAL | 2700.00 | 36364977452 | STATE BANK OF INDIA | SBIN0017531 |
| 79 | JYOTSNARANI LENKA | 2700.00 | 30597938033 | STATE BANK OF INDIA | SBIN0010915 |
| 80 | SASIREKHA BHATTA | 2700.00 | 31493065679 | STATE BANK OF INDIA | SBIN0010915 |
| 81 | BISHNU CHARAN BISWAL | 2700.00 | 07720100016397 | UCO BANK | UCBA0000772 |
| 82 | RAMESH CHANDRA PARIDA | 2700.00 | 31035153650 | STATE BANK OF INDIA | SBIN0010915 |
| 83 | BIPINI BIHARI JENA | 2700.00 | 34657240772 | STATE BANK OF INDIA | SBIN0010915 |
| 84 | RAMESH CHANDRA ROUT | 2700.00 | 07720100003300 | UCO BANK | UCBA0000772 |
| 85 | SAROJ KUMAR ROUT | 2700.00 | 32360824226 | STATE BANK OF INDIA | SBIN0010915 |
| 86 | KSHETRAMOHAN MOHANTY | 2700.00 | 034053022445 | CUTTACK CENTRAL CO-OPERATIVE BANK | ORCB0CTC001 |

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| 87 | BAMADEV BHATTA | 2700.00 | 07720100011677 | UCO BANK | UCBA0000772 |
| 88 | MALATI SAHOO | 2700.00 | 34201253281 | STATE BANK OF INDIA | SBIN0010915 |
| 89 | SACHHIDA NANDA PANDA | 2700.00 | 31014842363 | STATE BANK OF INDIA | SBIN0010915 |
| 90 | PRABHAT DAS | 2700.00 | 34784029004 | STATE BANK OF INDIA | SBIN0010915 |
| 91 | DEBENDRA KUMAR BISWAL | 2700.00 | 34299226990 | STATE BANK OF INDIA | SBIN0010915 |
| 92 | BASANTA MANJARI MOHANTY | 2700.00 | 07720110029534 | UCO BANK | UCBA0000772 |
| 93 | DHULA SWAIN | 2700.00 | 13193211002277 | UCO BANK | UCBA0001319 |
| 94 | SARAT CHANDRA SWAIN | 2700.00 | 20076496679 | STATE BANK OF INDIA | SBIN0010915 |
| 95 | BICHITRA NANDA DALAI | 2700.00 | 32794592415 | STATE BANK OF INDIA | SBIN0010915 |
| 96 | DAMODARA BHATTA | 1350.00 | 07720100014564 | UCO BANK | UCBA0000772 |
| 97 | CHITA RANJAN MOHANTY | 1350.00 | 31937008937 | STATE BANK OF INDIA | SBIN0010915 |

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|---|---|---|---|---|---|
| 98 | CHAKRADHARA SAHOO | 1350.00 | 30662239667 | STATE BANK OF INDIA | SBIN0010915 |
| 99 | NARENDRA PANDA | 2700.00 | 36564165421 | STATE BANK OF INDIA | SBIN0017531 |
| 100 | GUNANIDHI DAS | 2700.00 | 37903810643 | STATE BANK OF INDIA | SBIN0017531 |
| 101 | SARITA ROUT | 1350.00 | 32045958872 | STATE BANK OF INDIA | SBIN0010915 |
| 102 | BINAYA KUMAR MOHANTY | 2700.00 | 30797549255 | STATE BANK OF INDIA | SBIN0010915 |
| 103 | TUKUNA DAS | 2700.00 | 40423994538 | STATE BANK OF INDIA | SBIN0017531 |
| 104 | NARENDRA SAHOO | 1350.00 | 32598517554 | STATE BANK OF INDIA | SBIN0010915 |
| 105 | BHRAMARABARA BEURA | 2700.00 | 39012289422 | STATE BANK OF INDIA | SBIN0017531 |
| 106 | DEBASIS MOHANTY | 1350.00 | 07720800005032 | UCO BANK | UCBA0000772 |
| 107 | KHIROD KUMAR BARIK | 1350.00 | 34166765935 | STATE BANK OF INDIA | SBIN0010915 |
| 108 | BHASKAR MOHANTY | 2700.00 | 07720110031322 | UCO BANK | UCBA0000772 |

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|---|---|---|---|---|---|
| 109 | SURENDRA BARIK | 2700.00 | 07720100013367 | UCO BANK | UCBA0000772 |
| 110 | PILU KUMAR ROUT | 2700.00 | 38950681951 | STATE BANK OF INDIA | SBIN0017531 |
| 111 | LABANI BISWAL | 1350.00 | 34819773672 | STATE BANK OF INDIA | SBIN0017531 |
| 112 | FAGU PARIDA | 1350.00 | 11297594854 | STATE BANK OF INDIA | SBIN0010915 |
| 113 | SURENDRA BISWAL | 1350.00 | 34657240750 | STATE BANK OF INDIA | SBIN0010915 |
| 114 | PRABODH KUMAR JENA | 1350.00 | 07720110195468 | UCO BANK | UCBA0000772 |
| 115 | SARAT MOHARANA | 1350.00 | 34710044777 | STATE BANK OF INDIA | SBIN0010915 |
| 116 | AKSHAYA KUMAR ROUT | 1350.00 | 07720100007332 | UCO BANK | UCBA0000772 |
| 117 | UMAKANTA PANDA | 1350.00 | 30787300357 | STATE BANK OF INDIA | SBIN0010915 |
| 118 | SARAT CHANDRA PARIDA | 1350.00 | 32037607471 | STATE BANK OF INDIA | SBIN0010915 |
| 119 | HEMANTA PARIDA | 1350.00 | 6534227841 | INDIAN BANK | IDIB000J038 |

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|---|---|---|---|---|---|
| 120 | MIHIR KUMAR PANDA | 1350.00 | 30954173511 | STATE BANK OF INDIA | SBIN0010915 |
| 121 | PRASANTA KUMAR SENAPATI | 1350.00 | 40500100003003 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 122 | NAYANA ROUT | 2700.00 | 34642583228 | STATE BANK OF INDIA | SBIN0010915 |
| 123 | KANCHANBALA DAS | 1350.00 | 07720110198537 | UCO BANK | UCBA0000772 |
| 124 | RENUBALA MOHANTY | 2700.00 | 31108611464 | STATE BANK OF INDIA | SBIN0010915 |
| 125 | SOUMYARANJAN MOHANTY | 2700.00 | 30380231702 | STATE BANK OF INDIA | SBIN0010915 |
| 126 | BICHITRA NANDA PANDA | 2700.00 | 35390119409 | STATE BANK OF INDIA | SBIN0010915 |
| 127 | PRASANT KUMAR DAS | 2700.00 | 540310110005559 | BANK OF INDIA | BKID0005403 |
| 128 | DAYANIDHI BHATTA | 2700.00 | 33808316151 | STATE BANK OF INDIA | SBIN0010915 |
| 129 | BIJAY KUMAR DAS | 2700.00 | 34201422309 | STATE BANK OF INDIA | SBIN0010915 |
| 130 | BAURIBANDHU JENA | 2700.00 | 34442490840 | STATE BANK OF INDIA | SBIN0010915 |

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|---|---|---|---|---|---|
| 131 | MANABHANJAN JENA | 2700.00 | 034053021769 | CUTTACK CENTRAL CO-OPERATIVE BANK | ORCB0CTC001 |
| 132 | JAGANNATH SWAIN | 2700.00 | 07720100012779 | UCO BANK | UCBA0000772 |
| 133 | SIBA CHARAN BHATTA | 2700.00 | 07720110184189 | UCO BANK | UCBA0000772 |
| 134 | TAPAS KUMAR ROUT | 1350.00 | 34078924645 | STATE BANK OF INDIA | SBIN0017531 |
| 135 | DHARMANANDA ROUT | 5400.00 | 07720100015436 | UCO BANK | UCBA0000772 |
| 136 | DEBABRATA ROUT | 1350.00 | 07720100010954 | UCO BANK | UCBA0000772 |
| 137 | DIBAKAR BHATTA | 2700.00 | 34201421338 | STATE BANK OF INDIA | SBIN0010915 |
| 138 | NATABAR JENA | 1350.00 | 34499778875 | STATE BANK OF INDIA | SBIN0017531 |
| 139 | GOURANGA CHARAN ROUT | 1350.00 | 33644542754 | STATE BANK OF INDIA | SBIN0010915 |
| 140 | ULLASH CHANDRA BISWAL | 2700.00 | 33350757783 | STATE BANK OF INDIA | SBIN0010915 |
| 141 | DEBENDRA MOHARANA | 2700.00 | 35135338855 | STATE BANK OF INDIA | SBIN0017531 |

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| 142 | NABAKISWAR MOHARANA | 2700.00 | 35135340069 | STATE BANK OF INDIA | SBIN0017531 |
| 143 | DILLIP KUMAR DAS | 2700.00 | 07720110106655 | UCO BANK | UCBA0000772 |
| 144 | SHANKAR MALIK | 2700.00 | 07720110003862 | UCO BANK | UCBA0000772 |
| 145 | GOPESH NARAYAN DAS | 5400.00 | 31141061575 | STATE BANK OF INDIA | SBIN0010915 |
| 146 | SANJAYA KUMAR MOHANTY | 2700.00 | 421234006001022 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 147 | DHRUBA CHARANA PANDA | 2700.00 | 30459056991 | STATE BANK OF INDIA | SBIN0017531 |
| 148 | KULAMANI DALAI | 2700.00 | 11297530583 | STATE BANK OF INDIA | SBIN0010915 |
| 149 | DAMODAR NAYAK | 2700.00 | 510310100004798 | BANK OF INDIA | BKID0005103 |
| 150 | BATAKRUSHNA BARIK | 2700.00 | 33447012946 | STATE BANK OF INDIA | SBIN0010915 |
| 151 | PRAKASH CHANDRA BHATTA | 1350.00 | 07720110043189 | UCO BANK | UCBA0000772 |
| 152 | NRUSINGHA CHARANA BISWAL | 2700.00 | 34710044620 | STATE BANK OF INDIA | SBIN0010915 |

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| 153 | NIRANJAN BISWAL | 1350.00 | 0245010206761 | PUNJAB NATIONAL BANK | PUNB0024520 |
| 154 | MURALIDHAR JENA | 2700.00 | 34341502193 | STATE BANK OF INDIA | SBIN0010915 |
| 155 | DEBABRATA NAYAK | 2700.00 | 32666836609 | STATE BANK OF INDIA | SBIN0010915 |
| 156 | RABINDRA BISWAL | 1350.00 | 34201421509 | STATE BANK OF INDIA | SBIN0010915 |
| 157 | SIDHESWARA DAS | 2700.00 | 34201422003 | STATE BANK OF INDIA | SBIN0010915 |
| 158 | KAILASH CHANDRA DAS | 2700.00 | 33481352438 | STATE BANK OF INDIA | SBIN0010915 |
| 159 | NITYANANDA MALIK | 2700.00 | 31473173565 | STATE BANK OF INDIA | SBIN0010915 |
| 160 | GYANARANJAN MOHANTY | 5400.00 | 31646956585 | STATE BANK OF INDIA | SBIN0010915 |
| 161 | ANIL KUMAR MOHANTY | 5400.00 | 34299226989 | STATE BANK OF INDIA | SBIN0010915 |
| 162 | SUKADAI  SAHOO | 2700.00 | 40500100001994 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 163 | PRADIP KUMAR BISWAL | 1350.00 | 51310100000527 | BANK OF BARODA | BARB0NAYABA |

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| 164 | GANESH BISWAL | 1350.00 | 33644542812 | STATE BANK OF INDIA | SBIN0010915 |
| 165 | RAMAKANTA BISWAL | 5400.00 | 07720100009204 | UCO BANK | UCBA0000772 |
| 166 | PRIYABRATA PANDA | 8100.00 | 31828031314 | STATE BANK OF INDIA | SBIN0017531 |
| 167 | ASHOK DALAI | 1350.00 | 31868344604 | STATE BANK OF INDIA | SBIN0010915 |
| 168 | NITYANANDA JENA | 2700.00 | 37875761750 | STATE BANK OF INDIA | SBIN0017531 |
| 169 | ARUNA PRASAD JENA | 2700.00 | 07720110040287 | UCO BANK | UCBA0000772 |
| 170 | BHOBANI BHATTA | 2700.00 | 34201421418 | STATE BANK OF INDIA | SBIN0010915 |
| 171 | PABANI BHATTA | 2700.00 | 07720110023198 | UCO BANK | UCBA0000772 |
| 172 | KAILASH CHANDRA SAHOO | 2700.00 | 33914234879 | STATE BANK OF INDIA | SBIN0017531 |
| 173 | DHARMANANDA OJHA | 2700.00 | 31251896203 | STATE BANK OF INDIA | SBIN0010915 |
| 174 | SANTOSH KUMAR BHATTA | 2700.00 | 31500934215 | STATE BANK OF INDIA | SBIN0010915 |

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| 175 | BENUDHAR DAS | 2700.00 | 35390119385 | STATE BANK OF INDIA | SBIN0010915 |
| 176 | BASANTA SAHOO | 2700.00 | 33398541588 | STATE BANK OF INDIA | SBIN0010915 |
| 177 | CHINMAYEE BISWAL | 2700.00 | 34051431037 | STATE BANK OF INDIA | SBIN0017531 |
| 178 | CHIRANJYOTI BISWAL | 2700.00 | 34465512688 | STATE BANK OF INDIA | SBIN0017531 |
| 179 | SANTOSH KUMAR PARIDA | 2700.00 | 33100552668 | STATE BANK OF INDIA | SBIN0010915 |
| 180 | SASMITA PARIDA | 1350.00 | 33350760285 | STATE BANK OF INDIA | SBIN0010915 |
| 181 | PRASHANTA MOHANTY | 2700.00 | 36189082131 | STATE BANK OF INDIA | SBIN0017531 |
| 182 | RAJKISHORE PANDA | 2700.00 | 34299227188 | STATE BANK OF INDIA | SBIN0010915 |
| 183 | TUNILATA SAHOO | 2700.00 | 20158868864 | STATE BANK OF INDIA | SBIN0010133 |
| 184 | MILAN KUMAR SAHOO | 2700.00 | 20413377129 | STATE BANK OF INDIA | SBIN0017531 |
| 185 | BRINDABAN PANDA | 2700.00 | 034053017364 | CUTTACK CENTRAL CO-OPERATIVE BANKBALIKUDA | ORCB0CTC001 |

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| 186 | JATINDRA NAYAK | 2700.00 | 40500100000917 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 187 | JYOTINDRA ROUT | 2700.00 | 20343448691 | STATE BANK OF INDIA | SBIN0017531 |
| 188 | NALINIKANTA MOHANTY | 2700.00 | 10861920831 | STATE BANK OF INDIA | SBIN0010915 |
| 189 | JATINDRA MOHANTY | 2700.00 | 34945208481 | STATE BANK OF INDIA | SBIN0017531 |
| 190 | SUKANTA SENAPATI | 2700.00 | 06272193000036 | PUNJAB NATIONAL BANK | PUNB0216600 |
| 191 | PRASANTA SENAPATI | 2700.00 | 11116873178 | STATE BANK OF INDIA | SBIN0003945 |
| 192 | KALANDI PADHIHARY | 2700.00 | 07720100009023 | UCO BANK | UCBA0000772 |
| 193 | CHITTARANJAN RANA | 2700.00 | 34579784211 | STATE BANK OF INDIA | SBIN0017531 |
| 194 | LOCHAN SENAPATI | 2700.00 | 405034001002530 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 195 | KAMALA PANDA | 2700.00 | 34425967756 | STATE BANK OF INDIA | SBIN0010915 |
| 196 | BIJAY KUMAR MOHANTY | 8100.00 | 07720100010560 | UCO BANK | UCBA0000772 |

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| 197 | KULAMANI BISWAL | 5400.00 | 38160407997 | STATE BANK OF INDIA | SBIN0017531 |
| 198 | SASMITA BEURA | 2700.00 | 02282010027060 | PUNJAB NATIONAL BANK | PUNB0022810 |
| 199 | DIPAK PARIDA | 2700.00 | 20269283528 | STATE BANK OF INDIA | SBIN0010133 |
| 200 | DEBA PRASAD BISWAL | 5400.00 | 33839873955 | STATE BANK OF INDIA | SBIN0010915 |
| 201 | GOURANG BISWAL | 2700.00 | 34299229141 | STATE BANK OF INDIA | SBIN0010915 |
| 202 | BUDHESWAR PARIDA | 2700.00 | 38696065486 | STATE BANK OF INDIA | SBIN0017531 |
| 203 | NIRANJAN BISWAL | 2700.00 | 34537396421 | STATE BANK OF INDIA | SBIN0010915 |
| 204 | KAILASH CHANDRA BISWAL | 2700.00 | 31474779165 | STATE BANK OF INDIA | SBIN0010915 |
| 205 | NIRJHARINI ROUT | 2700.00 | 07720100014252 | UCO BANK | UCBA0000772 |
| 206 | RANJUBALA BISWAL | 2700.00 | 33955070557 | STATE BANK OF INDIA | SBIN0010915 |
| 207 | PRATIMA PANDA | 2700.00 | 34492728264 | STATE BANK OF INDIA | SBIN0010915 |

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| 208 | RABINDRA PARIDA | 2700.00 | 034053021651 | CUTTACK CENTRAL CO-OPERATIVE BANK | ORCB0CTC001 |
| 209 | SUSHANTI MALIK | 2700.00 | 35439257427 | STATE BANK OF INDIA | SBIN0010915 |
| 210 | BIJAYANANDA OJHA | 2700.00 | 07720100002378 | UCO BANK | UCBA0000772 |
| 211 | KRISHNARANI BHATTA | 8100.00 | 07720110056776 | UCO BANK | UCBA0000772 |
| 212 | DARIDRA RANJAN MOHANTY | 8100.00 | 34690648532 | STATE BANK OF INDIA | SBIN0017531 |
| 213 | ANITA ROUT | 5400.00 | 07720110023044 | UCO | UCBA000772 |
| 214 | MILAN KUMAR ROUT | 5400.00 | 07720110132098 | UCO | UCBA000772 |
| 215 | DHILAN KUMAR ROUT | 5400.00 | 07720110030233 | UCO | UCBA000772 |
| 216 | NANDITA NAYAK | 5400.00 | 33442831370 | STATE BANK OF INDIA | SBIN0010915 |
| 217 | SIBA CHARAN PANDA | 2700.00 | 07720100006065 | UCO | UCBA000772 |
| 218 | BIPIN BIHARI ROUT | 2700.00 | 34299227767 | STATE BANK OF INDIA | SBIN0010915 |

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| 219 | HEMANTA KUMAR JENA | 5400.00 | 08682041000717 | PANJAB NATIONAL BANK | PUNB0086810 |
| 220 | BAURIBANDHU ROUT | 5400.00 | 07720110120590 | UCO | UCBA000772 |
| 221 | SUJATA ROUT | 5400.00 | 405034006003347 | ODISHA GRAMYA BANK | IOBBOROGB01 |
| 222 | SUDHIR MOHANTY | 2700.00 | 40500110005098 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 223 | BISHNU CHARAN BISWAL | 2700.00 | 512210110002349 | BANKOF INDIA | BKID0005122 |
| 224 | MAMATA JENA | 2700.00 | 39152412956 | STATE BANK OF INDIA | SBIN0017531 |
| 225 | PADMA CHARAN BARIK | 2700.00 | 07720110060544 | UCO BANK | UCBA0000772 |
| 226 | JITENDRA KUMAR JENA | 2700.00 | 34601406188 | STATE BANK OF INDIA | SBIN0017531 |
| 227 | NIRUPAMA JENA | 2700.00 | 31432344418 | STATE BANK OF INDIA | SBIN0010915 |
| 228 | GOLEKHA JENA | 2700.00 | 07720110021972 | UCO BANK | UCBA0000772 |
| 229 | DWIJABAR JENA | 2700.00 | 07720100010867 | UCO BANK | UCBA0000772 |

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| 230 | SANTOSH KUMAR JENA | 2700.00 | 30891435909 | STATE BANK OF INDIA | SBIN0010915 |
| 231 | DILIP KUMAR SWAIN | 2700.00 | 07720110069165 | UCO BANK | UCBA0000772 |
| 232 | AKSHAY KUMAR BARIK | 2700.00 | 32983007635 | STATE BANK OF INDIA | SBIN0010915 |
| 233 | RAMESH CHANDRA JENA | 2700.00 | 31832265654 | STATE BANK OF INDIA | SBIN0010915 |
| 234 | DHRUBA CHARAN JENA | 2700.00 | 40500100003323 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 235 | JATADHARI JENA | 2700.00 | 40500100003396 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 236 | RAMESH CHANDRA SWAIN | 2700.00 | 30547517467 | STATE BANK OF INDIA | SBIN0010915 |
| 237 | FAGU CHARAN SWAIN | 2700.00 | 40500100000054 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 238 | BIJAY SWAIN | 2700.00 | 07720110012833 | UCO BANK | UCBA0000772 |
| 239 | ASHIS KUMAR SWAIN | 2700.00 | 38478230938 | STATE BANK OF INDIA | SBIN0010915 |
| 240 | GAYATRI JENA | 2700.00 | 405034006001219 | ODISHA GRAMYA BANK | IOBA0ROGB01 |

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| 241 | SANATAN PRADHAN | 2700.00 | 30512576025 | STATE BANK OF INDIA | SBIN0010915 |
| 242 | PRABIR PRADHAN | 2700.00 | 233210100010572 | ANDHRA BANK | ANDB000231 |
| 243 | BISHNU CHARAN MOHANTY | 2700.00 | 07720110000175 | UCO BANK | UCBA0000772 |
| 244 | UMESH SWAIN | 2700.00 | 32105527135 | STATE BANK OF INDIA | SBIN0010915 |
| 245 | RABINDRA NATH JENA | 2700.00 | 034053030825 | CUTTACK CENTRAL CO-OPERATIVE BANK | ORCB0CTC001 |
| 246 | BISWAKALYANI SETHA | 2700.00 | 11297576040 | STATE BANK OF INDIA | SBIN0010915 |
| 247 | DINABANDHU SWAIN | 2700.00 | 07720100008702 | UCO BANK | UCBA0000772 |
| 248 | SUDAM CHARAN MOHANTY | 2700.00 | 07720110021378 | UCO BANK | UCBA0000772 |
| 249 | BHRAMARBAR SAHOO | 2700.00 | 07720110187944 | UCO BANK | UCBA0000772 |
| 250 | MINI SAHU | 2700.00 | 30431340477 | STATE BANK OF INDIA | SBIN0010915 |
| 251 | KABITA SWAIN | 2700.00 | 33398541667 | STATE BANK OF INDIA | SBIN0010915 |

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| 252 | NIRANJAN SWAIN | 2700.00 | 36035402987 | STATE BANK OF INDIA | SBIN0017531 |
| 253 | DAMBARUDHAR MOHANTY | 5400.00 | 18540101002724 | UCO BANK | UCBA0000772 |
| 254 | BANSHIDHAR MOHANTY | 2700.00 | 07720100006355 | UCO BANK | UCBA0000772 |
| 255 | NARMADA JENA | 2700.00 | 405034006002698 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 256 | RABINDRA JENA | 2700.00 | 40500100002260 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 257 | JASHOBANTA SWAIN | 2700.00 | 20219858510 | INDIAN BANK | IDIB000J512 |
| 258 | PRAMOD KUMAR SWAIN | 10800.00 | 30866656907 | STATE BANK OF INDIA | SBIN0007187 |
| 259 | JAGYANSENI SWAIN | 2700.00 | 33670973039 | STATE BANK OF INDIA | SBIN0010915 |
| 260 | BRAJABANDHU SWAIN | 2700.00 | 405034001002586 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 261 | GHANASHYAM SWAIN | 2700.00 | 07720110188255 | UCO BANK | UCBA0000772 |
| 262 | PRAMOD KUMAR SWAIN | 2700.00 | 20220301098 | INDIAN BANK | IDIB000P188 |

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| 263 | CHHAILA BARIK | 2700.00 | 405034001001992 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 264 | AMIYARANJAN SWAIN | 2700.00 | 512910110000183 | BANK OF INDIA | BKID0005129 |
| 265 | DUKHISHYAM SWAIN | 2700.00 | 405034001000146 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 266 | TUNGA BARIK | 2700.00 | 405034001001989 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 267 | DHRUBA CHARAN JENA | 2700.00 | 07720100010563 | UCO BANK | UCBA0000772 |
| 268 | KALANDI MALIK | 2700.00 | 31542594542 | STATE BANK OF INDIA | SBIN0010915 |
| 269 | MINA MALIK | 2700.00 | 405034006000873 | OJB | I0BA0ROGB01 |
| 270 | SUSHAMA SWAIN | 2700.00 | 34466404864 | STATE BANK OF INDIA | SBIN0017531 |
| 271 | ALOK KUMAR MOHANTY | 2700.00 | 40500110021395 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 272 | TUNGA MALLICK | 2700.00 | 35533633563 | STATE BANK OF INDIA | SBIN0017531 |
| 273 | SWATIREKHA JENA | 8100.00 | 38895110445 | STATE BANK OF INDIA | SBIN0017531 |

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| 274 | SUVENDRA SWAIN | 8100.00 | 31786825096 | STATE BANK OF INDIA | SBIN0010915 |
| 275 | ARTATRANA PADHIHARY | 5400.00 | 31744344355 | STATE BANK OF INDIA | SBIN0003945 |
| 276 | KAILASH CHANDRA SENAPATI | 2700.00 | 38777030042 | STATE BANK OF INDIA | SBIN0017531 |
| 277 | JADUMANI SAHOO | 2700.00 | 405034001004051 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 278 | BANAMALI DAS | 2700.00 | 34329405174 | STATE BANK OF INDIA | SBIN0017531 |
| 279 | GUNA DAS | 2700.00 | 07720110116449 | UCO BANK | UCBA0000772 |
| 280 | KALANDI DAS | 2700.00 | 32582460116 | STATE BANK OF INDIA | SBIN0010915 |
| 281 | KAILASH CHANDRA DAS | 2700.00 | 34299229606 | STATE BANK OF INDIA | SBIN0010915 |
| 282 | PRAKASH DAS | 2700.00 | 34759363913 | STATE BANK OF INDIA | SBIN0017531 |
| 283 | KRUSHNA CHANDRA DAS | 2700.00 | 32083100411 | STATE BANK OF INDIA | SBIN0010915 |
| 284 | SWARNALATA SAHOO | 2700.00 | 34002259176 | STATE BANK OF INDIA | SBIN0017531 |

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| 285 | SURENDRA NATH PANDA | 2700.00 | 034053021844 | CUTTACK CENTRAL CO-OPERATIVE BANK | ORCB0CTC001 |
| 286 | BABAJI CHARAN SWAIN | 2700.00 | 33428620209 | STATE BANK OF INDIA | SBIN0009025 |
| 287 | SADHU SWAIN | 2700.00 | 34537396523 | STATE BANK OF INDIA | SBIN0010915 |
| 288 | DWARIKA MOHANTY | 10800.00 | 31298200952 | STATE BANK OF INDIA | SBIN0010915 |
| 289 | AJAYA KUMAR DAS | 2700.00 | 40500110013350 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 290 | SATYANANDA SETHI | 2700.00 | 30649257638 | STATE BANK OF INDIA | SBIN0017531 |
| 291 | CHAITANYA CHARAN SETHI | 2700.00 | 34341502603 | STATE BANK OF INDIA | SBIN0010915 |
| 292 | TRILOCHANA SWAIN | 2700.00 | 31343057491 | STATE BANK OF INDIA | SBIN0010915 |
| 293 | GOURANGA CHARAN MOHANTY | 2700.00 | 33762671592 | STATE BANK OF INDIA | SBIN0017531 |
| 294 | RATHA SWAIN | 2700.00 | 40500100000841 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 295 | DULANA SWAIN | 2700.00 | 34923948705 | STATE BANK OF INDIA | SBIN0010915 |

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| 296 | NIRANJAN SWAIN | 2700.00 | 30790766809 | STATE BANK OF INDIA | SBIN0017531 |
| 297 | SATYANANFDA SWAIN | 2700.00 | 33832535458 | STATE BANK OF INDIA | SBIN0017531 |
| 298 | SUSANTA KUMAR LENKA | 8100.00 | 20221493392 | STATE BANK OF INDIA | SBIN0017531 |
| 299 | PRAFULLA KUMAR SWAIN | 2700.00 | 07720100015850 | UCO BANK | UCBA0000772 |
| 300 | SAMPAD KUMAR SWAIN | 2700.00 | 35039933692 | STATE BANK OF INDIA | SBIN0017531 |
| 301 | PURSTAMA ROUT | 2700.00 | 405034006003615 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 302 | PRANAKRUSHNA SETHI | 2700.00 | 34537397038 | STATE BANK OF INDIA | SBIN0010915 |
| 303 | SACHIKANTA PANDA | 2700.00 | 20343449468 | STATE BANK OF INDIA | SBIN0017531 |
| 304 | RAMA CHANDRA BISWAL | 2700.00 | 39982220022 | STATE BANK OF INDIA | SBIN0017531 |
| 305 | SOAHILA SWAIN | 2700.00 | 07720110242100 | UCO BANK | UCBA0000772 |
| 306 | PUSHPITA SWAIN | 2700.00 | 33762668772 | STATE BANK OF INDIA | SBIN0017531 |

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| 307 | MADHABANANDA SWAIN | 2700.00 | 405034001000170 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 308 | KSHETRAMOHAN SENAPATI | 2700.00 | 405034006003707 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 309 | SRIDHAR SWAIN | 2700.00 | 07720100011672 | UCO BANK | UCBA0000772 |
| 310 | SUKANTA DAS | 2700.00 | 33697383937 | STATE BANK OF INDIA | SBIN0010915 |
| 311 | SANATAN SWAIN | 2700.00 | 07720100011609 | UCO BANK | UCBA0000772 |
| 312 | GOBINDA SWAIN | 2700.00 | 30503954317 | STATE BANK OF INDIA | SBIN0017531 |
| 313 | SAGAR KUMAR SWAIN | 2700.00 | 36769689498 | STATE BANK OF INDIA | SBIN0004229 |
| 314 | PRASHANTA KISHOR DAS | 8100.00 | 34492728366 | STATE BANK OF INDIA | SBIN0010915 |
| 315 | PARAGARAJ BISWAL | 2700.00 | 07720110129074 | UCO BANK | UCBA0000772 |
| 316 | SACHIKANTA MOHANTY | 2700.00 | 0245010118874 | PUNJAB NATIONAL BANK | PUNB0024520 |
| 317 | RANJIT SWAIN | 2700.00 | 34642583319 | STATE BANK OF INDIA | SBIN0010915 |

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| 318 | SHRIBATSA SWAIN | 2700.00 | 31651187168 | STATE BANK OF INDIA | SBIN0017531 |
| 319 | ARJUN SETHI | 2700.00 | 405034006001261 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 320 | BIJAY KUMAR SWAIN | 2700.00 | 33398541577 | STATE BANK OF INDIA | SBIN0010915 |
| 321 | NIROD CHARAN SWAIN | 2700.00 | 33542333552 | STATE BANK OF INDIA | SBIN0010915 |
| 322 | BASANTI LATA SAHOO | 5400.00 | 405034006002800 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 323 | BRAJA KISHOR DAS | 2700.00 | 39585242989 | STATE BANK OF INDIA | SBIN0017531 |
| 324 | LAXMIPRIYA NAYAK | 8100.00 | 07720110108215 | UCO BANK | UCBA0000772 |
| 325 | BICHITRA NANDA PADHIARY | 5400.00 | 10177378894 | STATE BANK OF INDIA | SBIN0002111 |
| 326 | MAGUNI DAS | 5400.00 | 34488709202 | STATE BANK OF INDIA | SBIN0017531 |
| 327 | PURNA CHANDRA PADHIARY | 5400.00 | 07720100011123 | UCO BANK | UCBA0000772 |
| 328 | SURENDRA KUMAR MOHANTY | 5400.00 | 31663446495 | STATE BANK OF INDIA | SBIN0010915 |

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| 329 | PUSPALATA DAS | 2700.00 | 405034006003067 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 330 | GOPAL CHARAN NAYAK | 2700.00 | 11297530254 | STATE BANK OF INDIA | SBIN0003943 |
| 331 | GOBINDA CHANDRA NAYAK | 2700.00 | 10969331211 | STATE BANK OF INDIA | SBIN0010915 |
| 332 | SARATA NAYAK | 2700.00 | 37790589771 | STATE BANK OF INDIA | SBIN0010915 |
| 333 | SATYA RANJAN NAYAK | 2700.00 | 30143799057 | STATE BANK OF INDIA | SBIN0010915 |
| 334 | PARSHURAM MISHRA | 2700.00 | 33320618065 | STATE BANK OF INDIA | SBIN0010915 |
| 335 | BASANTA KUMAR NAYAK | 2700.00 | 11297536686 | STATE BANK OF INDIA | SBIN0003943 |
| 336 | BINOD KUMAR NAYAK | 2700.00 | 07720100009617 | UCO BANK | UCBA0000772 |
| 337 | PRADEEP MISHRA | 2700.00 | 36237657405 | STATE BANK OF INDIA | SBIN0010915 |
| 338 | GANI DAS | 2700.00 | 40500110012139 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 339 | AMIYA KUMAR NAYAK | 8100.00 | 30920519017 | STATE BANK OF INDIA | SBIN0010915 |

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| 340 | GYANARANJAN NAYAK | 8100.00 | 0747104000047463 | IDBI BANK | IBKL0000747 |
| 341 | TARA PRASAD MOHAPATRA | 2700.00 | 31898365129 | STATE BANK OF INDIA | SBIN0010915 |
| 342 | KRUPASINDHU PADHIARY | 2700.00 | 33461100303 | STATE BANK OF INDIA | SBIN0010915 |
| 343 | SUDAM MOHAPATRA | 2700.00 | 30730088335 | STATE BANK OF INDIA | SBIN0007930 |
| 344 | HADIBANDHU NAYAK | 2700.00 | 34395209975 | STATE BANK OF INDIA | SBIN0010915 |
| 345 | ANITA MISHRA | 2700.00 | 40500100003477 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 346 | PREMANANDA DAS | 2700.00 | 34816765858 | STATE BANK OF INDIA | SBIN0010915 |
| 347 | SANTOSH KUMAR SETHI | 2700.00 | 40500110021164 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 348 | BANAMALI NAYAK | 5400.00 | 10329427800 | STATE BANK OF INDIA | SBIN0010915 |
| 349 | BASUDEV DAS | 2700.00 | 40500100002914 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 350 | JAYANTA KUMAR MISHRA | 2700.00 | 32035390402 | STATE BANK OF INDIA | SBIN0010915 |

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| 351 | SARATA NAYAK | 2700.00 | 40500100003493 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 352 | MANOJ KUMAR MOHANTY | 2700.00 | 20069019093 | STATE BANK OF INDIA | SBIN0009026 |
| 353 | BHAGIRATHI MOHANTY | 2700.00 | 34425967687 | STATE BANK OF INDIA | SBIN0010915 |
| 354 | BANA BIHARI PARIDA | 2700.00 | 35892347606 | STATE BANK OF INDIA | SBIN0017531 |
| 355 | CHITTARANJAN NAYAK | 2700.00 | 07720100010824 | UCO BANK | UCBA0000772 |
| 356 | SALILA MOHANTY | 2700.00 | 520610110005579 | STATE BANK OF INDIA | SBIN0010915 |
| 357 | SIBASAKTI MOHANTY | 2700.00 | 41820100008341 | BANK OF BARODA | BARB0SUNDAR |
| 358 | DHANANJAYA MOHANTY | 2700.00 | 30895947129 | STATE BANK OF INDIA | SBIN0017531 |
| 359 | NABA KISHORE MOHANTY | 2700.00 | 10977523731 | STATE BANK OF INDIA | SBIN0018383 |
| 360 | NETRANANDA PADHIARY | 2700.00 | 07720100002718 | UCO BANK | UCBA0000772 |
| 361 | BABAJI NAYAK | 2700.00 | 40500110012120 | ODISHA GRAMYA BANK | IOBA0ROGB01 |

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| 362 | BIMALA NAYAK | 5400.00 | 31511878349 | STATE BANK OF INDIA | SBIN0010915 |
| 363 | APARAJITA NAYAK | 2700.00 | 33785518264 | STATE BANK OF INDIA | SBIN0017531 |
| 364 | BIDYADHAR MOHANTY | 5400.00 | 34299227315 | STATE BANK OF INDIA | SBIN0010915 |
| 365 | DHIRAMANI SWAIN | 2700.00 | 33608559363 | STATE BANK OF INDIA | SBIN0010915 |
| 366 | BICHITRINANADA SWAIN | 5400.00 | 07720110116135 | UCO BANK | UCBA0000772 |
| 367 | GURU CHARAN SWAIN | 2700.00 | 07720100010177 | UCO BANK | UCBA0000772 |
| 368 | PABITRA KUMAR SWAIN | 2700.00 | 34358473025 | STATE BANK OF INDIA | SBIN0010915 |
| 369 | DHARMANANDA PARIDA | 2700.00 | 34201421510 | STATE BANK OF INDIA | SBIN0010915 |
| 370 | GANESH CHANDRA LENKA | 2700.00 | 13870100264040 | UCO BANK | UCBA0001387 |
| 371 | JOGENDRA JENA | 2700.00 | 34579796066 | STATE BANK OF INDIA | SBIN0017531 |
| 372 | NIMAIN CHARAN SWAIN | 2700.00 | 10134222508 | STATE BANK OF INDIA | SBIN0002094 |

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| 373 | SAROJ KUAMR NAYAK | 2700.00 | 34051446204 | STATE BANK OF INDIA | SBIN0017531 |
| 374 | SHUBHENDRA SHEKHAR DASH | 2700.00 | 34201421893 | STATE BANK OF INDIA | SBIN0010915 |
| 375 | SSUMITRA NAYAK | 2700.00 | 40500100003385 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 376 | KUNI JENA | 2700.00 | 34299227745 | STATE BANK OF INDIA | SBIN0010915 |
| 377 | NARAD JENA | 2700.00 | 40500100003646 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 378 | PRIYANKA LENKA | 2700.00 | 33350761620 | STATE BANK OF INDIA | SBIN0010915 |
| 379 | SANJUKTA PARIDA | 2700.00 | 33350759043 | STATE BANK OF INDIA | SBIN0010915 |
| 380 | SURESH CHANDRA SWAIN | 5400.00 | 34252042010 | STATE BANK OF INDIA | SBIN0017531 |
| 381 | KANCHAN BALA SWAIN | 2700.00 | 34542204176 | STATE BANK OF INDIA | SBIN0017531 |
| 382 | GAGAN SWAIN | 2700.00 | 40500100003551 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 383 | BRAHMANANDA PARIDA | 2700.00 | 40500100003484 | ODISHA GRAMYA BANK | IOBA0ROGB01 |

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| 384 | JITENDRA SWAIN | 2700.00 | 034053020114 | CUTTACK CENTRAL CO-OPERATIVE BANK | ORCB0CTC001 |
| 385 | LALIT KUMAR SWAIN | 2700.00 | 34161211392 | STATE BANK OF INDIA | SBIN0017531 |
| 386 | NRUSINGH CHARAN SWAIN | 2700.00 | 07720100011671 | UCO BANK | UCBA0000772 |
| 387 | NIRANJAN SAHOO | 2700.00 | 07720110148624 | UCO BANK | UCBA0000772 |
| 388 | PURNA CHANDRA LENKA | 2700.00 | 30406351955 | STATE BANK OF INDIA | SBIN0017531 |
| 389 | KAMALA SWAIN | 2700.00 | 3300917740 | SUBPOST | 320815154 |
| 390 | GANESWAR SWAIN | 2700.00 | 33229674513 | STATE BANK OF INDIA | SBIN0017531 |
| 391 | AJAYA KUMAR SWAIN | 2700.00 | 40500100002098 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 392 | GAJENDRA SWAIN | 2700.00 | 34201422070 | STATE BANK OF INDIA | SBIN0010915 |
| 393 | GYANA RANJAN SWAIN | 2700.00 | 40500110022084 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 394 | BIDULATA LENKA | 2700.00 | 30660372098 | STATE BANK OF INDIA | SBIN0017531 |

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| 395 | SIBA CHARAN SWAIN | 2700.00 | 30412480372 | STATE BANK OF INDIA | SBIN0002094 |
| 396 | SAILABALA LENKA | 2700.00 | 40500100001297 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 397 | BIRABAR SWIAN | 2700.00 | 33998656756 | STATE BANK OF INDIA | SBIN0017531 |
| 398 | BHIKARI CHARAN LENKA | 2700.00 | 07720110003161 | UCO BANK | UCBA0000772 |
| 399 | NILU CHARAN SAHOO | 2700.00 | 07720100008391 | UCO BANK | UCBA0000772 |
| 400 | SANTILATA SAHOO | 2700.00 | 405034006000913 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 401 | SANJIB KUMAR SWAIN | 2700.00 | 32088448181 | STATE BANK OF INDIA | SBIN0010915 |
| 402 | DEBENDRA NATH SWAIN | 2700.00 | 30406341801 | STATE BANK OF INDIA | SBIN0010915 |
| 403 | NAROTTAM NAYAK | 2700.00 | 34299228885 | STATE BANK OF INDIA | SBIN0010915 |
| 404 | KEDAR CHARAN SWAIN | 2700.00 | 40500100003340 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 405 | PADMANABHA MOHANTY | 2700.00 | 34299227280 | STATE BANK OF INDIA | SBIN0010915 |

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| 406 | BRUNDABAN SAHOO | 2700.00 | 34974706221 | STATE BANK OF INDIA | SBIN0017531 |
| 407 | RABINDRA NAYAK | 2700.00 | 34299227360 | STATE BANK OF INDIA | SBIN0010915 |
| 408 | BHARATI MOHANTY | 2700.00 | 31949631585 | STATE BANK OF INDIA | SBIN0010915 |
| 409 | BULI LENKA | 2700.00 | 40500100001392 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 410 | JAGDISH LENKA | 2700.00 | 11297438839 | STATE BANK OF INDIA | SBIN0017531 |
| 411 | SAILENDRA SWAIN | 2700.00 | 40500100002819 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 412 | BIJAY KUMAR SWAIN | 2700.00 | 31589314777 | STATE BANK OF INDIA | SBIN0010915 |
| 413 | SAROJ KUMAR SWAIN | 2700.00 | 35432063200 | STATE BANK OF INDIA | SBIN0017531 |
| 414 | SATYANANDA SWAIN | 2700.00 | 40500110015419 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 415 | SUKANTA KUMAR SWAIN | 2700.00 | 405034006000645 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 416 | JUBARAJ LENKA | 2700.00 | 40500100001524 | ODISHA GRAMYA BANK | IOBA0ROGB01 |

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| 417 | BANSHIDHAR SWAIN | 2700.00 | 31575772755 | STATE BANK OF INDIA | SBIN0010915 |
| 418 | RAMESH SWAIN | 2700.00 | 07720110041451 | UCO BANK | UCBA0000772 |
| 419 | BHRAMARBAR SWAIN | 2700.00 | 30436493316 | STATE BANK OF INDIA | SBIN0017531 |
| 420 | PRATICHI BIBHAB SWAIN | 2700.00 | 07720110126967 | UCO BANK | UCBA0000772 |
| 421 | ALOK SWAIN | 2700.00 | 33709598499 | STATE BANK OF INDIA | SBIN0010915 |
| 422 | GOUTAM LENKA | 2700.00 | 405034006001433 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 423 | NITYANANDA LENKA | 2700.00 | 11276615384 | STATE BANK OF INDIA | SBIN0012018 |
| 424 | RADHU BISWAL | 2700.00 | 34397234150 | STATE BANK OF INDIA | SBIN0017531 |
| 425 | AJAY KLENKA | 5400.00 | 33418820710 | STATE BANK OF INDIA | SBIN0010915 |
| 426 | RAJKISHOR LENKA | 2700.00 | 33904564478 | STATE BANK OF INDIA | SBIN0017531 |
| 427 | SANTOSH KUMAR MOHANTY | 2700.00 | 31770142051 | STATE BANK OF INDIA | SBIN0010915 |

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| 428 | JAGDISH MOHANTY | 2700.00 | 30725069749 | STATE BANK OF INDIA | SBIN0010915 |
| 429 | JADUMANI BISWAL | 2700.00 | 34400420687 | STATE BANK OF INDIA | SBIN0017531 |
| 430 | MAGU BISWAL | 2700.00 | 34438845676 | STATE BANK OF INDIA | SBIN0017531 |
| 431 | PRABHAT KUMAR LENKA | 2700.00 | 32970262759 | STATE BANK OF INDIA | SBIN0010915 |
| 432 | BIJAY KUMAR BISWAL | 2700.00 | 33988699099 | STATE BANK OF INDIA | SBIN0017531 |
| 433 | GOURANGA MALLA | 2700.00 | 405034006001389 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 434 | JAGDISH MALLA | 2700.00 | 32161682731 | STATE BANK OF INDIA | SBIN0010915 |
| 435 | GANGADHAR MALLA | 2700.00 | 405034006001324 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 436 | MADHUSUDAN BISWAL | 5400.00 | 31983850867 | STATE BANK OF INDIA | SBIN0010915 |
| 437 | JADUMANI BISWAL | 2700.00 | 31983861744 | STATE BANK OF INDIA | SBIN0017531 |
| 438 | SURENDRA MALLA | 2700.00 | 34488597428 | STATE BANK OF INDIA | SBIN0017531 |

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| 439 | NITYANANDA MALIK | 2700.00 | 31470564277 | STATE BANK OF INDIA | SBIN0010915 |
| 440 | PURNACHANDRA MALLA | 2700.00 | 33869662600 | STATE BANK OF INDIA | SBIN0017531 |
| 441 | MADHUSUDAN MOHANTY | 2700.00 | 40500110018531 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 442 | GOBINDA CHANDRA BISWAL | 2700.00 | 20366936023 | STATE BANK OF INDIA | SBIN0017531 |
| 443 | MADHABANANDA BISWAL | 2700.00 | 405034001001770 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 444 | DURYODHAN BISWAL | 2700.00 | 34310879064 | STATE BANK OF INDIA | SBIN0017531 |
| 445 | NIRANJAN MALLA | 5400.00 | 405034006001326 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 446 | KSHIROD KUMAR MALLA | 2700.00 | 35248804513 | STATE BANK OF INDIA | SBIN0017531 |
| 447 | SOBANI LENKA | 2700.00 | 38095721442 | STATE BANK OF INDIA | SBIN0017531 |
| 448 | DOLA GOBINDA MALLA | 2700.00 | 40500100003217 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 449 | NAKULCHARAN MALLA | 2700.00 | 33990034527 | STATE BANK OF INDIA | SBIN0017531 |

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| 450 | LIPIKA BISWAL | 2700.00 | 405034006003525 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 451 | SASMITA BISWAL | 2700.00 | 39926914415 | STATE BANK OF INDIA | SBIN0017531 |
| 452 | RAMACHANDRA BISWAL | 2700.00 | 40500100001371 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 453 | SAHADEB MALLA | 2700.00 | 20366936498 | STATE BANK OF INDIA | SBIN0017531 |
| 454 | JUBATI LENKA | 2700.00 | 40500110015622 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 455 | SITA MOHANTY | 5400.00 | 38926271854 | STATE BANK OF INDIA | SBIN0017531 |
| 456 | LAXMIDHAR BISWAL | 2700.00 | 36315295571 | STATE BANK OF INDIA | SBIN0017531 |
| 457 | VUBANA NANDA BISWAL | 2700.00 | 34718471644 | STATE BANK OF INDIA | SBIN0017531 |
| 458 | DHARANIDHAR MALLA | 2700.00 | 31147030754 | STATE BANK OF INDIA | SBIN0017531 |
| 459 | DAITARI DAS | 2700.00 | 33391591229 | STATE BANK OF INDIA | SBIN0010915 |
| 460 | BRAHMANANDA DAS | 2700.00 | 405034006001297 | ODISHA GRAMYA BANK | IOBA0ROGB01 |

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| 461 | RAJALAXMI BISWAL | 2700.00 | 405034006003580 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 462 | MAUSUMI SWAIN | 2700.00 | 405034001004233 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 463 | DHUNA MALIK | 2700.00 | 40500100000813 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 464 | KAILASH CHANDRA LENKA | 5400.00 | 40500100000595 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 465 | BANSHIDHAR MALLA | 2700.00 | 35533631464 | STATE BANK OF INDIA | SBIN0017531 |
| 466 | MAMATA LENKA | 8100.00 | 37044176254 | STATE BANK OF INDIA | SBIN0017531 |
| 467 | BENUDHAR BISWAL | 8100.00 | 34805329777 | STATE BANK OF INDIA | SBIN0017531 |
| 468 | PABITRA KUMAR PRADHAN | 5400.00 | 30598105088 | STATE BANK OF INDIA | SBIN0010915 |
| 469 | KRUSHNA CHANDRA ROUT | 2700.00 | 30853251279 | STATE BANK OF INDIA | SBIN0010915 |
| 470 | MANOJ KUMAR MOHANTY | 2700.00 | 20221493552 | STATE BANK OF INDIA | SBIN0017531 |
| 471 | ABHAYA MOHANTY | 2700.00 | 34903101999 | STATE BANK OF INDIA | SBIN0017531 |

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| 472 | PRADIPTA KUMAR PRADHAN | 2700.00 | 40500110022516 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 473 | PRASANNA MOHANTY | 2700.00 | 34657240830 | STATE BANK OF INDIA | SBIN0010915 |
| 474 | RABINDRA KUMAR PRADHAN | 2700.00 | 30392551071 | STATE BANK OF INDIA | SBIN0010915 |
| 475 | RAMA CHANDRA PRADHAN | 10800.00 | 34464802801 | STATE BANK OF INDIA | SBIN0017531 |
| 476 | MINI PRADHAN | 2700.00 | 40500100001355 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 477 | KARUNAKAR PRADHAN | 2700.00 | 33676535046 | STATE BANK OF INDIA | SBIN0017531 |
| 478 | MADHUSUDAN LENKA | 10800.00 | 405034006003651 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 479 | BISWAJIT PRADHAN | 2700.00 | 11297594275 | STATE BANK OF INDIA | SBIN0017531 |
| 480 | SIBA CHARAN ROUT | 2700.00 | 34366412315 | STATE BANK OF INDIA | SBIN0017531 |
| 481 | RAJ KISHOR PRADHAN | 2700.00 | 07720110023709 | UCO BANK | UCBA0000772 |
| 482 | RABINDRA NATH MOHANTY | 2700.00 | 1013010102345 | PUB | PUNB0101320 |

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| 483 | GANESWAR MOHANTY | 2700.00 | 33857981448 | STATE BANK OF INDIA | SBIN0017531 |
| 484 | RAJ KISHOR MOHANTY | 8100.00 | 07720110005552 | UCO BANK | UCBA0000772 |
| 485 | JATADHARI MOHANTY | 2700.00 | 40500100003054 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 486 | MAMATA PRADHAN | 2700.00 | 33644542471 | STATE BANK OF INDIA | SBIN0010915 |
| 487 | TUKUNA PRADHAN | 2700.00 | 405034006000422 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 488 | JHARI MOHANTY | 2700.00 | 37875761749 | STATE BANK OF INDIA | SBIN0017531 |
| 489 | RAKESH MOHANTY | 2700.00 | 33822354134 | STATE BANK OF INDIA | SBIN0017531 |
| 490 | SHANTILATA PARIDA | 2700.00 | 07720110223857 | UCO BANK | UCBA0000772 |
| 491 | NIKUNJA MOHANTY | 10800.00 | 31462019233 | STATE BANK OF INDIA | SBIN0009029 |
| 492 | HAREKRUSHNA SWAIN | 2700.00 | 31616287097 | STATE BANK OF INDIA | SBIN0010915 |
| 493 | GIRIDHARI PRADHAN | 2700.00 | 07720100014984 | UCO BANK | UCBA0000772 |

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| 494 | SANKAR ROUT | 2700.00 | 07720100011662 | UCO BANK | UCBA0000772 |
| 495 | SAGARIKA MOHANTY | 8100.00 | 32774711518 | STATE BANK OF INDIA | SBIN0010915 |
| 496 | KAILAS ROUT | 2700.00 | 40500110011626 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 497 | BISHNU CHARAN ROUT | 2700.00 | 39332383453 | STATE BANK OF INDIA | SBIN0017531 |
| 498 | KUNDALATA MOHANTY | 2700.00 | 40500100000607 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 499 | MANGULI CHARAN MOHANTY | 2700.00 | 30662248301 | STATE BANK OF INDIA | SBIN0017531 |
| 500 | PRAKASH CHANDRA MOHANTY | 8100.00 | 61254697278 | STATE BANK OF INDIA | SBIN0017948 |
| 501 | KANGALI CHARAN MOHANTY | 2700.00 | 405034006001181 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 502 | BICHITRA NANDA MOHANTY | 2700.00 | 34134498772 | STATE BANK OF INDIA | SBIN0017531 |
| 503 | MADHABA NANDA PRADHAN | 2700.00 | 35198581487 | STATE BANK OF INDIA | SBIN0010915 |
| 504 | KISHOR CHANDRA MOHANTY | 2700.00 | 40500100003099 | ODISHA GRAMYA BANK | IOBA0ROGB01 |

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| 505 | DEVENDRA ROUT | 8100.00 | 405034001000152 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 506 | DURYADHAN MOHANTY | 2700.00 | 07720110022405 | UCO BANK | UCBA0000772 |
| 507 | ABHAYA KUMAR ROUT | 2700.00 | 35085685940 | STATE BANK OF INDIA | SBIN0017531 |
| 508 | CHARAN PRADHAN | 2700.00 | 33447013202 | STATE BANK OF INDIA | SBIN0010915 |
| 509 | KHIRABALA ROUT | 8100.00 | 37172391538 | STATE BANK OF INDIA | SBIN0017531 |
| 510 | NABAGHAN MOHANTY | 2700.00 | 34890942874 | STATE BANK OF INDIA | SBIN0010915 |
| 511 | PRATIMA LENKA | 2700.00 | 40500100000525 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 512 | SUBAS MOHANTY | 2700.00 | 31860200158 | STATE BANK OF INDIA | SBIN0010915 |
| 513 | BAISHNAB MOHANTY | 2700.00 | 405034006000901 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 514 | DEBAKI NANDAN MOHANTY | 2700.00 | 20366935643 | STATE BANK OF INDIA | SBIN0017531 |
| 515 | MANORAMA PRADHAN | 2700.00 | 35079366012 | STATE BANK OF INDIA | SBIN0010915 |

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| 516 | NIRMAL CHANDRA MOHANTY | 2700.00 | 34453680690 | STATE BANK OF INDIA | SBIN0017531 |
| 517 | SARATA CHANDRA ROUT | 2700.00 | 07720110054659 | UCO BANK | UCBA0000772 |
| 518 | KAILASH MOHANTY | 2700.00 | 35724356354 | STATE BANK OF INDIA | SBIN0017531 |
| 519 | DULLABHA ROUT | 2700.00 | 07720110238394 | UCO BANK | UCBA0000772 |
| 520 | DHRUBA CHARAN MOHANTY | 2700.00 | 40500100001974 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 521 | JOGENDRA MOHANTY | 5400.00 | 35312199558 | STATE BANK OF INDIA | SBIN0017531 |
| 522 | MINATI ROUT | 8100.00 | 405034001001755 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 523 | PRAVATI SWAIN | 8100.00 | 35079366067 | STATE BANK OF INDIA | SBIN0010915 |
| 524 | KUNILATA SWAIN | 8100.00 | 36932372010 | STATE BANK OF INDIA | SBIN0017531 |
| 525 | JYOTI PRAKASH MOHANTY | 2700.00 | 36594195174 | STATE BANK OF INDIA | SBIN0017531 |
| 526 | URMILA MOHANTY | 2700.00 | 20366937083 | STATE BANK OF INDIA | SBIN0017531 |

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| 527 | PRABHAKAR PRADHAN | 2700.00 | 034053025371 | CUTTACK CENTRAL CO-OPERATIVE BANK | ORCB0CTC001 |
| 528 | SABITA NAYAK | 2700.00 | 405034001002439 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 529 | SATYA PRAKASH MOHANTY | 5400.00 | 33312867192 | STATE BANK OF INDIA | SBIN0010915 |
| 530 | DUSHAMANTH MOHANTY | 2700.00 | 30628957088 | STATE BANK OF INDIA | SBIN0010915 |
| 531 | RABINDRA SETHI | 2700.00 | 34525340664 | STATE BANK OF INDIA | SBIN0017531 |
| 532 | GOURANGA SWAIN | 2700.00 | 405034001002616 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 533 | NITYANANDA SWAIN | 2700.00 | 07720110155363 | UCO BANK | UCBA0000772 |
| 534 | SAROJ ROUT | 2700.00 | 33457873335 | STATE BANK OF INDIA | SBIN0010915 |
| 535 | RAGHUNATH RAUT | 2700.00 | 07720110112731 | UCO BANK | UCBA0000772 |
| 536 | MINATI ROUT | 2700.00 | 40500100002610 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 537 | BHAGABATA ROUT | 2700.00 | 07720100010555 | UCO BANK | UCBA0000772 |

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| 538 | RAJKISHOR ROUT | 2700.00 | 40500100002354 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 539 | SARAT CHANDRA MOHANTY | 2700.00 | 30545790947 | STATE BANK OF INDIA | SBIN0010915 |
| 540 | CHAITANYA BARIK | 2700.00 | 35840862956 | STATE BANK OF INDIA | SBIN0017531 |
| 541 | NIRANJAN DIKHIT | 2700.00 | 31900383738 | STATE BANK OF INDIA | SBIN0010915 |
| 542 | BIKRAM PRADHAN | 2700.00 | 34488713004 | STATE BANK OF INDIA | SBIN0017531 |
| 543 | TUKUNU PRADHAN | 2700.00 | 34299226650 | STATE BANK OF INDIA | SBIN0010915 |
| 544 | GANESWAR PRADHAN | 2700.00 | 034053022297 | CUTTACK CENTRAL CO-OPERATIVE BANK | ORCB0CTC001 |
| 545 | JOGENDRA MOHANTY | 2700.00 | 20075642851 | STATE BANK OF INDIA | SBIN0011574 |
| 546 | DOLLY PRADHAN | 2700.00 | 37179904124 | STATE BANK OF INDIA | SBIN0017531 |
| 547 | PRATAP BISWAL | 2700.00 | 32666783951 | STATE BANK OF INDIA | SBIN0010915 |
| 548 | RABINDRA BISWAL | 2700.00 | 07720110041574 | UCO BANK | UCBA0000772 |

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| 549 | DILLIP KUMAR BISWAL | 2700.00 | 07720110051924 | UCO BANK | UCBA0000772 |
| 550 | BANITA LENKA | 2700.00 | 33398541395 | STATE BANK OF INDIA | SBIN0010915 |
| 551 | JHARANA DAS | 2700.00 | 405034001001964 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 552 | CHAITANYA DAS | 2700.00 | 405034006002688 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 553 | PADMINI MOHANTY | 2700.00 | 07720110107126 | UCO BANK | UCBA0000772 |
| 554 | PATITA PABAN DIKHIT | 5400.00 | 32814893275 | STATE BANK OF INDIA | SBIN0010915 |
| 555 | LAXMAN PATI | 2700.00 | 32859795173 | STATE BANK OF INDIA | SBIN0010915 |
| 556 | BRAJABANDHU MOHANTY | 2700.00 | 33313567039 | STATE BANK OF INDIA | SBIN0010915 |
| 557 | BIJAYA KUMAR MOHANTY | 2700.00 | 34358473036 | STATE BANK OF INDIA | SBIN0010915 |
| 558 | BAMADEV MOHANTY | 2700.00 | 40500100001614 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 559 | ANAMI MOHANTY | 2700.00 | 405034006003164 | ODISHA GRAMYA BANK | IOBA0ROGB01 |

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| 560 | LAXMIDHARA NAYAK | 2700.00 | 33843461107 | STATE BANK OF INDIA | SBIN0017531 |
| 561 | PRAMODA BISWAL | 2700.00 | 34739741017 | STATE BANK OF INDIA | SBIN0017531 |
| 562 | BABAJI DAS | 2700.00 | 34488659704 | STATE BANK OF INDIA | SBIN0017531 |
| 563 | ABADHUTA DIKHIT | 2700.00 | 34400584748 | STATE BANK OF INDIA | SBIN0017531 |
| 564 | SURENDRA MOHANTY | 2700.00 | 40500100002765 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 565 | DHOBANI BISWAL | 2700.00 | 07720110043103 | UCO BANK | UCBA0000772 |
| 566 | MAGU DAS | 2700.00 | 405034001002657 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 567 | SUCHANDRA JENA | 2700.00 | 0720110041598 | UCO BANK | UCBA0000772 |
| 568 | NITYANANDA PRADHAN | 10800.00 | 32302419035 | STATE BANK OF INDIA | SBIN0010915 |
| 569 | ARATI MUDULI | 2700.00 | 33466412579 | STATE BANK OF INDIA | SBIN0010915 |
| 570 | AMRESHWAR MOHANTY | 2700.00 | 35892347695 | STATE BANK OF INDIA | SBIN0017531 |

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| 571 | CHAITANYA MOHANTY | 2700.00 | 07720110155479 | STATE BANK OF INDIA | SBIN0010915 |
| 572 | KHULANA MOHANTY | 2700.00 | 20343450439 | STATE BANK OF INDIA | SBIN0017531 |
| 573 | TANULATA MOHANTY | 2700.00 | 405034006000289 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 574 | NAROTTAM PRADHAN | 2700.00 | 38381809742 | STATE BANK OF INDIA | SBIN0017531 |
| 575 | SHAILABALA BEHURA | 2700.00 | 40500100002433 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 576 | SARAT CHANDRA MOHANTY | 2700.00 | 13190110041611 | UCO BANK | UCBA0001319 |
| 577 | PRAHALLAD MOHANTY | 2700.00 | 31663447284 | STATE BANK OF INDIA | SBIN0010915 |
| 578 | NARENDRA LENKA | 2700.00 | 34518294615 | STATE BANK OF INDIA | SBIN0017531 |
| 579 | RANJAN KUMAR SWAIN | 8100.00 | 07720110080764 | UCO BANK | UCBA0000772 |
| 580 | KANCHAN BISWAL | 2700.00 | 37176056493 | STATE BANK OF INDIA | SBIN0017531 |
| 581 | PADMOLABHA JENA | 2700.00 | 33998343629 | STATE BANK OF INDIA | SBIN0017531 |

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| 582 | BABAJI JENA | 2700.00 | 33313392001 | STATE BANK OF INDIA | SBIN0010915 |
| 583 | BRUNDABAN JENA | 2700.00 | 34698798885 | STATE BANK OF INDIA | SBIN0017531 |
| 584 | PRAHALLAD ROUT | 2700.00 | 34816766089 | STATE BANK OF INDIA | SBIN0010915 |
| 585 | JATADHARI JENA | 2700.00 | 31184138518 | STATE BANK OF INDIA | SBIN0017531 |
| 586 | SANTOSH KUMAR JENA | 2700.00 | 30683158716 | STATE BANK OF INDIA | SBIN0017531 |
| 587 | SUDARSHAN NAYAK | 2700.00 | 480602010004011 | UNION BANK OF INDIA | UBIN0548065 |
| 588 | BAISHNAB CHARAN NAYAK | 2700.00 | 33080122260 | STATE BANK OF INDIA | SBIN0010915 |
| 589 | KAMALAKANTA MOHANTY | 2700.00 | 36988073558 | STATE BANK OF INDIA | SBIN0017531 |
| 590 | JANARDAN MOHANTY | 2700.00 | 50354832682 | ALLAHBAD BANK | IDIB000P573 |
| 591 | PRABHAT DIKSHIT | 2700.00 | 36414510256 | STATE BANK OF INDIA | SBIN0017531 |
| 592 | BANSHIDHAR SWAIN | 2700.00 | 31989084237 | STATE BANK OF INDIA | SBIN0017531 |

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| 593 | BABAJI NAYAK | 2700.00 | 34442491265 | STATE BANK OF INDIA | SBIN0010915 |
| 594 | GOURANGA ROUT | 5400.00 | 30691222659 | STATE BANK OF INDIA | SBIN0010915 |
| 595 | BHARMARBAR ROUT | 2700.00 | 31463817651 | STATE BANK OF INDIA | SBIN0010915 |
| 596 | BRUNDABAN PRADHAN | 2700.00 | 31264753384 | STATE BANK OF INDIA | SBIN0010915 |
| 597 | PARAMANANDA NAYAK | 2700.00 | 34797685733 | STATE BANK OF INDIA | SBIN0017531 |
| 598 | RASHMITA SWAIN | 8100.00 | 20343448294 | STATE BANK OF INDIA | SBIN0017531 |
| 599 | SURENDRA DIKSHIT | 2700.00 | 07720110099681 | UCO BANK | UCBA0000772 |
| 600 | MAHESWAR MOHANTY | 2700.00 | 07720100011665 | UCO BANK | UCBA0000772 |
| 601 | DEEPAK MOHANTY | 2700.00 | 34352612998 | STATE BANK OF INDIA | SBIN0017531 |
| 602 | SHANKAR JENA | 2700.00 | 31502235943 | STATE BANK OF INDIA | SBIN0010915 |
| 603 | SUKANT JENA | 2700.00 | 31836671752 | STATE BANK OF INDIA | SBIN0010915 |

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| 604 | SOBANI CHARAN JENA | 5400.00 | 40500100001070 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 605 | BABAJI JENA | 2700.00 | 33080129957 | STATE BANK OF INDIA | SBIN0010915 |
| 606 | RADHU DAS | 2700.00 | 40500100000938 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 607 | DHRUBA CHARAN ROUT | 2700.00 | 31126934846 | STATE BANK OF INDIA | SBIN0010915 |
| 608 | BIDURA KUMAR ROUT | 8100.00 | 34371208277 | STATE BANK OF INDIA | SBIN0017531 |
| 609 | NILAMANI MOHANTY | 2700.00 | 07720100010598 | UCO BANK | UCBA0000772 |
| 610 | KUNILATA NAYAK | 2700.00 | 37176050253 | STATE BANK OF INDIA | SBIN0017531 |
| 611 | TRILOCHAN BARIK | 2700.00 | 405034001002195 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 612 | RAMESH SETHI | 2700.00 | 405034006002856 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 613 | HADIBANDHU JENA | 2700.00 | 30901727869 | STATE BANK OF INDIA | SBIN0010915 |
| 614 | KANTHAMANI JENA | 2700.00 | 33085515610 | STATE BANK OF INDIA | SBIN0010915 |

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| 615 | CHAITANYA SWAIN | 2700.00 | 20366936782 | STATE BANK OF INDIA | SBIN0017531 |
| 616 | PRAHALLAD DIKHIT | 2700.00 | 34474335809 | STATE BANK OF INDIA | SBIN0017531 |
| 617 | TRILOCHANA MOHANTY | 2700.00 | 38222213450 | STATE BANK OF INDIA | SBIN0017531 |
| 618 | ALOK MOHANTY | 2700.00 | 35795949770 | STATE BANK OF INDIA | SBIN0010915 |
| | | **1906200.00** | | | |

# CROP LOSS BENEFICIRIES DUE TO JAWAD

## NAME OF THE TAHASIL- BALIKUDA

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Assitance Amount (in Rs.) (Rs.13500/- for irrigated per Ha. | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | Bank Name | IFSC Code |
| 1 | Satrughna Swain | Kalandi Swain | Nalara | 4080 | 1013010304610 | | PUNB0101320 |
| 2 | Rangalata sahoo | nikhuri sahoo | Nalara | 4080 | 38952854889 | | SBIN0017531 |
| 3 | Sankar Swain | Hari Swain | Nalara | 4080 | 39276826115 | SBI | SBIN0017531 |
| 4 | Laxmidhar Mohanty | Gobinda Mohanty | Nalara | 5440 | 37898014609 | SBI | SBIN0017531 |
| 5 | Bata Krushna Lenka | Kelu Lenka | NALARA | 1088 | 1013010418799 | PNB | PUNB0101320 |
| 6 | RANJULATA SWAIN | SOBANI SWAIN | NALARA | 1088 | 37608869581 | SBI | SBIN0017531 |
| 7 | PUSPALATA SWAIN | SURESH SWAIN | NALARA | 2040 | 35903817417 | SBI | SBIN0017531 |
| 8 | MANJULATA SWAIN | PRAVAKAR PARIDA | NALARA | 2720 | 31640832826 | SBI | SBIN0010915 |
| 9 | BHARAT MOHANTY | JADU MOHANTY | NALARA | 1088 | 35266245100 | SBI | SBIN0017531 |
| 10 | BIKRAM CH SETHY | HRUDANANDA SETHY | NALARA | 4080 | 1013010105428 | PNB | PUNB0101320 |
| 11 | RANJAN SAHOO | NIKHURI sahoo | NALARA | 2720 | 1013010311045 | PNB | PUNB0101320 |
| 12 | RAJENDRASWAIN | SANKAR SWAIN | NALARA | 5440 | 31232636327 | SBI | SBIN0010915 |
| 13 | HRUDANANDA SETHY | NABINA SETHY | NALARA | 2720 | 1013010105983 | PNB | PUNB0101320 |
| 14 | TUSHAR MOHANTY | LAXMIDHAR MOHANTY | NALARA | 5440 | 10130110246842 | PNB | PUNB0101320 |
| 15 | NIRANJAN MOHANTY | DUKHISYAM MOHANTY | NALARA | 10880 | 1013010103813 | PNB | PUNB0101320 |
| 16 | ASHOK SWAIN | PURSTAM SWAIN | NALARA | 2720 | 1013010105929 | PNB | PUNB0101320 |
| 17 | DOLA SETHY | BHOBANI SETHY | NALARA | 2040 | 35720791050 | SBI | SBIN0017531 |
| 18 | SISIR MOHANTY | LAXMIDHAR MOHANTY | NALARA | 2720 | 32633712207 | SBI | SBIN0010915 |
| 19 | BHOLANATH SETHY | BHOBANI SETHY | NALARA | 2720 | 10130110288910 | PNB | PUNB0101320 |
| 20 | PRAVAT PRADHAN | MAGU PRADHAN | NALARA | 4080 | 1013010302081 | PNB | PUNB0101320 |
| 21 | KUBERA MOHANTY | LAXMIDHAR MOHANTY | NALARA | 2176 | 32777229789 | SBI | SBIN0010915 |
| 22 | BICHITRA NANDA SWAIN | SADHU SWAIN | NALARA | 4080 | 32736578998 | SBI | SBIN0010915 |
| 23 | GOPINATH NAYAK | CHINTAMANI NAYAK | OLASA | 2176 | 1013010283885 | PNB | PUNB0101320 |
| 24 | DEBENRA SETHY | PRAVAKAR SETHY | NALARA | 1360 | 36312772558 | SBI | SBIN0017531 |
| 25 | DHOBILATA SWAIN | KARUNAKAR SWAIN | NALARA | 2720 | 1013010305860 | PNB | PUNB0101320 |
| 26 | ABHAYA SWAIN | PADMA CH SWAIN | Nalara | 1088 | 1013010336901 | PNB | PUNB0101320 |

| Sl No. | Name of the Benificiary | Father's/Husband's Name | Village | Assitance Amount (in Rs.) (Rs.13500/- for irrigated per Ha. | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | Bank Name | IFSC Code |
| 27 | PRATIMA SWAIN | BHARAT MUDULI | Nalara | 2720 | 35720790908 | SBI | SBIN0101320 |
| 28 | SUMITRA SAHOO | JUDHISTHIRA SAHOO | Nalara | 4080 | 31022754486 | SBI | SBIN0010915 |
| 29 | RANJAN SAHOO | JHARI SAHOO | NALARA | 2720 | 1013010312752 | PNB | PUNB0101320 |
| 30 | KAMALA SAHOO | JHARI SAHOO | NALARA | 5440 | 1013010476602 | PNB | PUNB0101320 |
| 31 | SOUDAMINI SWAIN | KARTIK CH SWAIN | Nalara | 2720 | 1013010339124 | PNB | PUNB0101320 |
| 32 | TUNA BARIK | KASINATH BARIK | NALARA | 816 | 38553653299 | SBI | SBIN0017531 |
| 33 | MANASI SWAIN | JAYANTA SWAIN | NALARA | 5440 | 33327437253 | SBI | SBIN0010915 |
| 34 | SAROJ SWAIN | MADHU SWAIN | Nalara | 4080 | 1013010112413 | PNB | PUNB0101320 |
| 35 | BISWANATH BARIK | MICHHU BARIK | Nalara | 816 | 1013010106202 | PNB | PUNB0101320 |
| 36 | SUNAKAR PRADHAN | MAGU PRADHAN | Nalara | 1088 | 1013010294256 | PNB | PUNB0101320 |
| 37 | RITA SWAIN | PRAKASH SWAIN | Nalara | 4080 | 37179814048 | SBI | SBIN0017531 |
| 38 | JAPANI NAYAK | CHINTAMANI NAYAK | OLASA | 2176 | 1013010281492 | PNB | PUNB0101320 |
| 39 | SOUDAMINI SATAPATHY | PRABHAKAR SATAPATHY | NALARA | 816 | 38241186908 | SBI | SBIN0017531 |
| 40 | SANTOSH BARIK | BASUDEB BARIK | Nalara | 2176 | 1013010334365 | PNB | PUNB0101320 |
| 41 | JATADHARI SWAIN | SOBANI SWAIN | NALARA | 4080 | 1013010410199 | PNB | PUNB0101320 |
| 42 | KULAMANI SETHY | AMARESWAR SETHY | Nalara | 816 | 1013010105966 | PNB | PUNB0101320 |
| 43 | DILLIP JENA | BUDHESWAR JENA | NALARA | 6800 | 35147679289 | SBI | SBIN0017531 |
| 44 | BANSIDHAR PATRA | RAMACHANDRA PATRA | NALARA | 5440 | 312868325834 | SBI | SBIN0010915 |
| 45 | DILLIP SWAIN | MANGULI SWAIN | Nalara | 2040 | 1013010299978 | PNB | PUNB0101320 |
| 46 | AJITA KU SWAIN | KARTIK CH SWAIN | Nalara | 4080 | 1013010105424 | PNB | PUNB0101320 |
| 47 | SUBHADRA SWAIN | SURESH SWAIN | Nalara | 2720 | 38119935917 | SBI | SBIN0010915 |
| 48 | SIBA CHARAN SETHY | PRABHAKAR SETHY | Nalara | 1088 | 37580989927 | SBI | SBIN0017531 |
| 49 | PRAMOD KU JENA | RADHU JENA | Nalara | 2720 | 1013010294737 | PNB | PUNB0101320 |
| 50 | PRASANTA SWAIN | SANKAR SWAIN | Nalara | 816 | 1013010355360 | PNB | PUNB0101320 |
| 51 | RABI PATRA | SRIDHAR PATRA | Nalara | 1632 | 1013010416290 | PNB | PUNB0101320 |
| 52 | GITANJALI SATAPATHY | DIBAKAR SATAPATHY | Nalara | 1088 | 1013010250085 | PNB | PUNB0101320 |
| 53 | NARAYAN SWAIN | PRABHAKAR SWAIN | Nalara | 2720 | 1013010343206 | PNB | PUNB0101320 |
| 54 | GOLAP SETHI | SUKANTA SETHI | SRIBANTAPUR | 1632 | 1013010382809 | PNB | PUNB0101320 |

| Sl No. | Name of the Benificiary | Father's/Husband's Name | Village | Assitance Amount (in Rs.) (Rs.13500/- for irrigated per Ha. | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | Bank Name | IFSC Code |
| 55 | BENUDHAR OJHA | BANDHU OJHA | NALARA | 1632 | 1013010314343 | PNB | PUNB0101320 |
| 56 | AJAY KU SWAIN | DURGA CH SWAIN | NALARA | 4080 | 39485071527 | SBI | SBIN0017531 |
| 57 | CHAHALI SWAIN | KANDURI SWAIN | NALARA | 816 | 1013010367530 | PNB | PUNB0101320 |
| 58 | PABITRA SWAIN | BAIRAGI SWAIN | NALARA | 816 | 1013010293792 | PNB | PUNB0101320 |
| 59 | PRAHALLAD SWAIN | KANDURI SWAIN | NALARA | 2720 | 1013010282321 | PNB | PUNB0101320 |
| 60 | JUGALA KISHOR SAHOO | GANDHARBA SAHOO | NALARA | 5440 | 1013010105936 | PNB | PUNB0101320 |
| 61 | SUMANTA SAHOO | BANTA SAHOO | Nalara | 1088 | 30021507149 | SBI | SBIN0007187 |
| 62 | BRUNDABAN PRADHAN | PATI PRADHAN | nalara | 2040 | 1013010102843 | PNB | PUNB0101320 |
| 63 | PUNI SWAIN | PARESH SWAIN | NALARA | 1632 | 1013010283762 | PNB | PUNB0101320 |
| 64 | RANJAN SWAIN | PARESH SWAIN | NALARA | 2040 | 1013010283700 | PNB | PUNB0101320 |
| 65 | SIBA CH SWAIN | DHARMANANDA SWAIN | NALARA | 2720 | 1013010336895 | PNB | PUNB0101320 |
| 66 | GOBINDA CH SWAIN | NABAGHANA SWAIN | NALARA | 4080 | 33696717022 | SBI | SBIN0017531 |
| 67 | NILIMA SWAIN | SUBASH CH SWAIN | NALARA | 4080 | 10913152158 | SBI | SBIN0000158 |
| 68 | BANSIDHAR SWAIN | RATHA SWAIN | NALARA | 2040 | 35766111304 | SBI | SBIN0017531 |
| 69 | BABAJI PATRA | GOPINATH PATRA | NALARA | 4080 | 613010118446 | PNB | PUNB101320 |
| 70 | KEDAR OJHA | SINDHU OJHA | NALARA | 5440 | 1013010294164 | PNB | PUNB0101320 |
| 71 | SUDARSAN PRADHAN | PATI PRADHAN | NALARA | 2040 | 1013010106003 | PNB | PUNB0101320 |
| 72 | SURA SETHI | AMARESWAR SETHY | NALARA | 816 | 1013010105998 | PNB | PUNB0101320 |
| 73 | ABINASH SAHOO | ALEKH CH SAHOO | NALARA | 5440 | 1013010327305 | PNB | PUNB0101320 |
| 74 | PURNA CHANDRA BARIKKA | SINATH BARIK | NALARA | 2040 | 1013010373470 | PNB | PUNB0101320 |
| 75 | SASHI SEKHAR PRADHAN | BANTA PRADHAN | NALARA | 2720 | 35220826550 | SBI | SBIN0017531 |
| 76 | SUSANTA SAHOO | BANTA SAHOO | NALARA | 2040 | 1013010105991 | PNB | PUNB0101320 |
| 77 | AHALYA SWAIN | JATADHARI SWAIN | NALARA | 2720 | 39867990322 | SBI | SBIN0017531 |
| 78 | PRASANTA SAHOO | BANTA SAHOO | NALARA | 2040 | 1013010327176 | PNB | PUNB0101320 |
| 79 | RAMA CH MUDULI | KASINATH MUDULI | NALARA | 1088 | 1013010104650 | PNB | PUNB0101320 |
| 80 | TOFAN SAHOO | BASANTA SAHOO | NALARA | 1360 | 39287653216 | SBI | SBIN0017531 |
| 81 | SURENDRA SWAIN | SADHU SWAIN | NALARA | 4080 | 1013010287647 | PNB | PUNB0101320 |
| 82 | SATRUGHAN PATRA | RATNAKAR PATRA | NALARA | 1360 | 1013010391207 | PNB | PUNB0101320 |

| Sl No. | Name of the Benificiary | Father's/Husband's Name | Village | Assitance Amount (in Rs.) (Rs.13500/- for irrigated per Ha. | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | Bank Name | IFSC Code |
| 83 | KAILAS PATRA | PRABHAKAR PATRA | NALARA | 1632 | 1013010112284 | PNB | PUNB0101320 |
| 84 | MANOJ SWAIN | MADHU SWAIN | NALARA | 1632 | 1013010293006 | PNB | PUNB0101320 |
| 85 | RAJANI JENA | SIDHESWAR JENA | NALARA | 1632 | 1013010112918 | PNB | PUNB0101320 |
| 86 | BASANTI SWAIN | MANASH SWAIN | NALARA | 4080 | 1013010283816 | PNB | PUNB0101320 |
| 87 | TAPASH SWAIN | SRIDHAR SWAIN | NALARA | 2720 | 510310110006123 | IB | BKID0005103 |
| 88 | SUSANTA LENKA | NILAMANI LENKA | NALARA | 816 | 1013010272223 | PNB | PUNB0101320 |
| 89 | BISHNU CH SWAIN | DHULESWAR SWAIN | NALARA | 1632 | 1013010105918 | PNB | PUNB0101320 |
| 90 | NAGENDRA PATRA | RAGHU PATRA | NALARA | 2040 | 38920299897 | PNB | PUNB0101320 |
| 91 | PADMA CH SWAIN | NABAGHAN SWAIN | NALARA | 2040 | 10847322534 | SBI | SBIN0000171 |
| 92 | JUDHISTHIR SWAIN | RATHA SWAIN | NALARA | 1632 | 1013010302968 | PNB | PUNB0101320 |
| 93 | NIRMAL KUMAR SAHOO | NIDHIRAM SAHOO | NALARA | 1360 | 35062636761 | SBI | SBIN0017531 |
| 94 | KALYANI PATRA | RAJKISHOR PATRA | NALARA | 2040 | 38962843763 | SBI | SBIN0017531 |
| 95 | SUDHANSU PRADHAN | JHATU CH PRADHAN | NALARA | 1088 | 33697442011 | SBI | SBIN0010915 |
| 96 | GIRIDHARI PRADHAN | BUDHI PRADHAN | NALARA | 2040 | 1013010303569 | PNB | PUNB0101320 |
| 97 | NABAGHAN PATRA | BUDHI PATRA | NALARA | 1360 | 1013010105963 | PNB | PUNB0101320 |
| 98 | SAROJINI SAHOO | SURENDRA SAHOO | NALARA | 1632 | 39754673695 | SBI | SBIN0017531 |
| 99 | BAURIBANDHU SWAIN | GANGADHAR SWAIN | NALARA | 680 | 1013010105928 | PNB | PUNB0101320 |
| 100 | FAKIR SWAIN | SRIDHAR SWAIN | NALARA | 1088 | 1013010106033 | PNB | PUNB0101320 |
| 101 | RANJAN KU SWAIN | PRAFULLA SWAIN | NALARA | 4080 | 1013010306591 | PNB | PUNB0101320 |
| 102 | PRADIPTA KU SWAIN | BHARAT SWAIN | NALARA | 2720 | 20289104342 | SBI | SBIN0010915 |
| 103 | PURNACHANDRA PRADHAN | DHULI PRADHAN | NALARA | 2720 | 1013010283779 | PNB | PUNB0101320 |
| 104 | SATYANANDA SWAIN | ANAMA SWAIN | NALARA | 1088 | 35867348351 | SBI | SBIN0017531 |
| 105 | DAMODAR SWAIN | KELU SWAIN | NALARA | 1088 | 1013010105931 | PNB | PUNB0101320 |
| 106 | BISWAJIT SWAIN | BHAGABAN SWAIN | NALARA | 5440 | 30157305921 | SBI | SBIN0006606 |
| 107 | NABAGHAN SWAIN | DHADI SWAIN | NALARA | 2720 | 1013010111942 | PNB | PUNB0101320 |
| 108 | LIPI SWAIN | SANJAYA SWAIN | NALARA | 4080 | 38626492081 | SBI | SBIN0010915 |
| 109 | SURYAMANI SWAIN | SINDHU SWAIN | NALARA | 4080 | 1013010105982 | PNB | PUNB0101320 |
| 110 | SATI SWAIN | PRAHALLAD SWAIN | NALARA | 4080 | 38952855963 | SBI | SBIN0017531 |

| Sl No. | Name of the Benificiary | Father's/Husband's Name | Village | Assitance Amount (in Rs.) (Rs.13500/- for irrigated per Ha. | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | Bank Name | IFSC Code |
| 111 | SUDAM SWAIN | KRUPASINDHU SWAIN | NALARA | 816 | 31179357593 | SBI | SBIN0010915 |
| 112 | PRAVAT MUDULI | BHARAT MUDULI | NALARA | 2720 | 8350110028346 | UCO | UCBA0000835 |
| 113 | RAMESH SWAIN | MANEI SWAIN | NALARA | 680 | 1013010106005 | PNB | PUNB0101320 |
| 114 | JAGABANDHU SAHOO | BHAGABAN SAHOO | NALARA | 1088 | 39541652805 | SBI | SBIN0017531 |
| 115 | KAILAS SWAIN | KELU SWAIN | NALARA | 816 | 1013010411370 | PNB | PUNB0101320 |
| 116 | PUSPANJALI SATAPATHY | SUSANTA SATAPATHY | NALARA | 2720 | 1013010355742 | PNB | PUNB0101320 |
| 117 | KHETRA MOHAN SWAIN | BHIKARI SWAIN | NALARA | 2040 | 32359131788 | SBI | SBIN0010915 |
| 118 | RAMAKANTA SWAIN | JADUMANI SWAIN | NALARA | 5440 | 1013010306867 | PNB | PUNB0101320 |
| 119 | KARTIK CHANDRA SAHOO | MAGU SAHOO | NALARA | 2720 | 40331472550 | SBI | SBIN0017531 |
| 120 | BULAKI MOHANTY | JHARI MOHANTY | NALARA | 1088 | 35220747962 | SBI | SBIN0017531 |
| 121 | CHAKRADHAR OJHA | BALI OJHA | Nalara | 1088 | 4103010001180 | SBI | IOBA0R0GB01 |
| 122 | KAILASHA PRADHAN | JHARI PRADHAN | NALARA | 680 | 37940574245 | SBI | SBIN0017531 |
| 123 | DHRUBA CHARAN PATRA | KANGALI PATRA | NALARA | 1632 | 30388272797 | SBI | SBIN0010915 |
| 124 | SHYAMASUNDAR SWAIN | KELU SWAIN | NALARA | 816 | 1013010301206 | PNB | PUNB0101320 |
| 125 | JHATU MOHANTY | ANANTA MOHANTY | NALARA | 2720 | 38950785938 | SBI | SBIN0017531 |
| 126 | NARESH CHANDRA SWAIN | JOGENDRA SWAIN | NALARA | 1088 | 31169323633 | SBI | SBIN0010915 |
| 127 | KANDURI SAHOO | BABAJII SAHOO | Nalara | 816 | 1013010290746 | PNB | PUNB0101320 |
| 128 | BIBEK SWAIN | RUSHINATH SWAIN | Nalara | 1632 | 1013010106052 | PNB | PUNB0101320 |
| 129 | SANATAN SWAIN | MAGU SWAIN | NALARA | 1632 | 32607468644 | SBI | SBIN0010915 |
| 130 | PRAMOD PRADHAN | MUSHI PRADHAN | NALARA | 4080 | 1013010282659 | PNB | PUNB0101320 |
| 131 | JATIN SAHOO | GAJENDRA SAHOO | NALARA | 1632 | 1013010332194 | PNB | PUNB0101320 |
| 132 | SARAT SATAPATHY | DOLAGOBINDA SATAPATHY | NALARA | 1360 | 41030100002332 | OGB | IOBAOROG801 |
| 133 | BISHNU CH PATRA | RAMA CH PATRA | NALARA | 2720 | 6752000100040210 | PNB | PUNB0675200 |
| 134 | | JAYARAM SWAIN | NALARA | 816 | 1013010309356 | PNB | PUNB0101320 |
| 135 | SATYANANDA SWAIN | BIHARI SWAIN | Nalara | 816 | 38656480353 | SBI | SBIN0017531 |
| 136 | DHANESWAR SWAIN | BHAGABAN SWAIN | Nalara | 2040 | 11297574995 | SBI | SBIN0003943 |
| 137 | | BALI OJHA | Nalara | 816 | 41030100001179 | OGB | IOBAOROGBO1 |
| 138 | DHARMANANDA JENA | JADUMANI JENA | Nalara | 816 | 1013010210386 | PNB | PUNB0101320 |

| Sl No. | Name of the Benificiary | Father's/Husband's Name | Village | Assitance Amount (in Rs.) (Rs.13500/- for irrigated per Ha. | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | Bank Name | IFSC Code |
| 139 | NETRANANDA SWAIN | BIKHARI SWAIN | Nalara | 2040 | 33599612326 | SBI | SBIN0010915 |
| 140 | PRAFULLA SWAIN | GANDHARBA SWAIN | Nalara | 2040 | 1013010351447 | PNB | PUNB0101320 |
| 141 | DWITIKRUSNA SWAIN | BIDYA DHAR SWAIN | Nalara | 5440 | 1013010105251 | PNB | PUNB0101320 |
| 142 | HURSHIKESH ROUT | MATHURI ROUT | SRIBANTAPUR | 2040 | 1013010363846 | PNB | PUNB0101320 |
| 143 | RABINDRA BARIK | BHARAT BARIK | Nalara | 1088 | 113010105959 | PNB | PUNB0101320 |
| 144 | KALANDI NAYAK | BRUNDABAN NAYAK | NALARA | 2040 | 1013010373524 | PNB | PUNB0101320 |
| 145 | JAGABANDHU PRADHAN | BHASKAR PRADHAN | Nalara | 2040 | 1013010105938 | PNB | PUNB0101320 |
| 146 | PRITIMAYA SWAIN | BANSIDHAR SWAIN | Nalara | 5440 | 1013010262538 | PNB | PUNB0101320 |
| 147 | ANAMA BISWAL | ALEKH BISWAL | OLASA | 1088 | 1013010408868 | PNB | PUNB0101320 |
| 148 | DILLIP SETHI | BIDYADHAR SETHI | SRIBANTAPUR | 1088 | 32306096754 | SBI | SBIN0010915 |
| 149 | BIBEKA NANDA SWAIN | SANKAR SWAIN | NALARA | 5440 | 1013010308007 | PNB | PUNB0101320 |
| 150 | ANJAN SWAIN | AMARESWARSWAIN | NALARA | 2720 | 1013010358095 | PNB | PUNB0101320 |
| 151 | AKSHAY SWAIN | BANDHU SWAIN | NALARA | 1088 | 35220748376 | SBI | SBIN0017531 |
| 152 | RANJAN SWAIN | AMARESWAR SWAIN | NALARA | 2040 | 40150916341 | SBI | SBIN0017531 |
| 153 | CHITTARANJAN SWAIN | BASUDEV SWAIN | NALARA | 4080 | 35112753040 | SBI | SBIN0017531 |
| 154 | SUSHANT BISWAL | DHARMANANDA BISWAL | APANDARA | 2720 | 1013010305143 | PNB | PUNB101320 |
| 155 | BAURIBANDHU SATAPATHY | UDAYANATH SATAPATHY | NALARA | 2040 | 1013010105978 | PNB | PUNB0101320 |
| 156 | TUSHAR LENKA | LAXMAN LENKA | NALARA | 816 | 20366934810 | SBI | SBIN0017531 |
| 157 | BASANTI SATAPATHY | CHAKRADHAR SATAPATHY | NALARA | 680 | 1013010355353 | PNB | PUNB0101320 |
| 158 | SIBA NARAYANA SATAPATHY | SANKAR SATAPATHY | NALARA | 2720 | 34734408729 | SBI | SBIN0010915 |
| 159 | PRAHALLAD BISWAL | KALU BISWAL | APANDARA | 2720 | 1013010326186 | PNB | PUNB0101320 |
| 160 | BANSHIDHAR SWAIN | BUDHINATH SWAIN | NALARA | 2720 | 1013010284981 | PNB | PUNB0101320 |
| 161 | SANATANA PRADHAN | PATI PRADHAN | NALARA | 680 | 40558688378 | SBI | SBIN0017531 |
| 162 | SUKADEBA SAHOO | NARAN SAHOO | NALARA | 1632 | 10130101003761 | PNB | PUNB0101320 |
| 163 | BAPI SWAIN | MAGU SWAIN | NALARA | 1632 | 33025151695 | SBI | SBIN0010915 |
| 164 | SANKAR SWAIN | KULAMANI SWAIN | NALARA | 4080 | 1013010106274 | PNB | PUNB0101320 |
| 165 | ASHOK KU PRADHAN | JAYARAM PRADHAN | NALARA | 2720 | 1013010100884 | PNB | PUNB0101320 |
| 166 | SANJAY SWAIN | DIBAKAR SWAIN | NALARA | 2720 | 37789303935 | SBI | SBIN0017531 |

| Sl No. | Name of the Benificiary | Father's/Husband's Name | Village | Assitance Amount (in Rs.) (Rs.13500/- for irrigated per Ha. | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | Bank Name | IFSC Code |
| 167 | RABINDRA JENA | BABAJI JENA | NALARA | 2040 | 1013010365598 | PNB | PUNB0101320 |
| 168 | CHAHALI SWAIN | DHULA SWAIN | NALARA | 680 | 1013010111782 | PNB | PUNB0101320 |
| 169 | ABHAYA SWAIN | DURGA CH SWAIN | NALARA | 680 | 1013010104356 | PNB | PUNB0101320 |
| 170 | SUDAM JENA | SADHU JENA | NALARA | 1360 | 36608020443 | SBI | SBIN0017531 |
| 171 | TUSHAR OJHA | SINDHU OJHA | Nalara | 816 | 35613723492 | SBI | SBIN0017531 |
| 172 | PHAGU SWAIN | PARI SWAIN | NALARA | 1360 | 1013010365307 | PNB | PUNB0101320 |
| 173 | LAXMIKANTA SWAIN | RUSHINATH SWAIN | NALARA | 2720 | 39508501854 | SBI | SBIN0017531 |
| 174 | BIRABAR SWAIN | SANKAR SWAIN | NALARA | 2040 | 1013010284189 | PNB | PUNB0101320 |
| 175 | SURENDRA MOHANTY | KESHABA MOHANTY | SRIBANTAPUR | 4080 | 1013010361088 | PNB | PUNB0101320 |
| 176 | PUSHPAK NAYAK | BAMADEB NAYAK | OLASA | 4080 | 1013010280396 | PNB | PUNB0101320 |
| 177 | RUDRA PRASAD NAYAK | BAMADEB NAYAK | OLASA | 2720 | 40481723987 | SBI | SBIN0017531 |
| 178 | RAKESH MUDULI | BABAJI MUDULI | Nalara | 2720 | 35299777906 | SBI | SBIN0017531 |
| 179 | NIRANJAN SWAIN | LAXMIDHAR SWAIN | SALABELAPUR | 2720 | 1013010246866 | PNB | PUNB0101320 |
| 180 | BINULATA SAHOO | HEMANTA SAHOO | NALARA | 1632 | 1013010314503 | PNB | PUNB0101320 |
| 181 | BIKRAM BARIK | DHARMANANDA BARIK | NALARA | 1088 | 30859731338 | SBI | SBIN0017531 |
| 182 | NIHAR RANJAN ROUT | NANDA KISHOR ROUT | NALARA | 1088 | 1013010336123 | PNB | PUNBO001320 |
| 183 | UDAYA NATH SWAIN | BIMBADHAR SWAIN | SALABELAPUR | 2040 | 33310381206 | SBI | SBIN0017531 |
| 184 | SURENDRA BISWAL | ALEKH BISWAL | NALARA | 1632 | 1013010104770 | PNB | PUNB0101320 |
| 185 | NARESH KU SWAIN | BIRABAR SWAIN | Nalara | 2040 | 1013010102827 | PNB | PUNB0101320 |
| 186 | HIMANSHU PRADHAN | GUNANIDHI PRADHAN | NALARA | 680 | 7720110084649 | UCO | UCBA0000772 |
| 187 | NRUSINGH SWAIN | LAXMIDHAR SWAIN | SALABELAPUR | 2040 | 1013010377553 | PNB | PUNB0101320 |
| 188 | GIRIDHARI SWAIN | SANKAR SWAIN | Nalara | 2720 | 101301010855 | PNB | PUNB0101320 |
| 189 | SITARANI SWAIN | DIBAKAR SWAIN | Nalara | 2720 | 36826701285 | SBI | SBIN0003943 |
| 190 | NITYANANDA SATAPATHY | BRAJABANDHU SATAPATHY | NALARA | 1360 | 1013010104585 | PNB | PUNB0101320 |
| 191 | MURALI DHAR SWAIN | BUDHINATH SWAIN | Nalara | 1088 | 39624717385 | SBI | SBIN0010915 |
| 192 | BATAKRUSNA SWAIN | BHOBANI SWAIN | Nalara | 1088 | 34945215794 | SBI | SBIN0017531 |
| 193 | PABITRA KU SWAIN | RAGUNATH SWAIN | Nalara | 1632 | 265010090263 | PNB | PUNB0101320 |
| 194 | NAKATI SWAIN | ACHHUTA SAHOO | NALARA | 816 | 1013010106001 | PNB | PUNB0101320 |

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| | | | | | Account No. | Bank Name | IFSC Code |
| 195 | PRASANTA KU PRADHAN | KELU PRADHAN | Nalara | 2720 | 11297460489 | SBI | SBIN0003943 |
| 196 | JADUMANI GOCHHAYAT | UCHHAB GOCHHAYAT | Nalara | 680 | 113010105935 | PNB | PUNB0101320 |
| 197 | BIPINBIHARI PATRA | GUNANIDHI PATRA | NALARA | 2720 | 101310111966 | PNB | PUNB0101320 |
| 198 | SARAT CH JENA | SHYAMSUNDAR JENA | SANAOSAKANA | 816 | 1013010337212 | PNB | PUNB101320 |
| 199 | RABINDRA JENA | KALANDI JENA | APANDARA | 680 | 11301013635 | PNB | PUNB0101320 |
| 200 | MIHIR KU NAYAK | BIRA KISHOR NAYAK | OLASA | 2720 | 30516891769 | SBI | SBIN0010915 |
| 201 | NIMAIN BARAL | RABINDRA BARAL | OLASA | 680 | 40572225617 | SBI | SBIN0017531 |
| 202 | PRATAP CH MOHANTY | BISWANATH MOHANTY | SANAOSAKANA | 680 | 1013010392587 | PNB | PUNB0101320 |
| 203 | RAJ KISHOR SAHOO | BABAJI CH SAHOO | APANDARA | 1088 | 35294089256 | SBI | SBIN0010915 |
| 204 | BIHARI NAYAK | NATABAR NAYAK | OLASA | 816 | 1013010558223 | PNB | PUNB0101320 |
| 205 | AKSHYA MOHANTY | MADHU MOHANTY | OLASA | 1088 | 1013010244978 | PNB | PUNB0101320 |
| 206 | SHIBA BISWAL | JADU BISWAL | OLASA | 1088 | 1013010214469 | PNB | PUNB0101320 |
| 207 | PRANJALI NAYAK | LAXMIDHAR NAYAK | OLASA | 1632 | 1013010284646 | PNB | PUNB0101320 |
| 208 | SABHAY MOHANTY | BANAMALI MOHANTY | OLASA | 1632 | 1013010279314 | PNB | PUNB0101320 |
| 209 | SUDIPTA PARIDA | SUBASH PARIDA | OLASA | 680 | 7720110090305 | UCO | UCBAO000772 |
| 210 | DURYODHAN PARIDA | DUKHISHYAM PARIDA | OLASA | 2040 | 1013010280990 | PNB | PUNB0101320 |
| 211 | SUBAS PARIDA | DUKHISHYAM PARIDA | OLASA | 2040 | 33602741972 | SBI | SBIN0010915 |
| 212 | NARESH SWAIN | DHARMANANDA SWAIN | OLASA | 2040 | 1013010269292 | PNB | PUNB0101320 |
| 213 | NIMAIN NAYAK | BALAKRUSHNA NAYAK | OLASA | 2040 | 10130103774712 | PNB | PUNB0101320 |
| 214 | BISHNU NAYAK | NANDA NAYAK | OLASA | 2040 | 1013010318143 | PNB | PUNB0101320 |
| 215 | SUNITA BEHERA | MIHIR NAYAK | OLASA | 2720 | 30918274230 | SBI | SBIN0012024 |
| 216 | CHANDANA DAS | BHARAT DAS | OLASA | 4080 | 1013010414012 | PNB | PUNB0101320 |
| 217 | AMULYA BISWAL | RAGHU BISWAL | CHARIAKAN | 1360 | 37632309799 | SBI | SBIN0017531 |
| 218 | RAMAKANTA NAYAK | SHANKAR NAYAK | OLASA | 1632 | 31593290612 | SBI | SBIN0010915 |
| 219 | SHYAM SUNDARNAYAK | NARAHARI NAYAK | OLASA | 2720 | 1013010284776 | PNB | PUNB0101320 |
| 220 | PABITRA SWAIN | LAXMIDHAR SWAIN | APANDARA | 1088 | 34745703684 | SBI | SBIN0017531 |
| 221 | ARJUN JENA | BASUDEV JENA | SRIBANTAPUR | 1632 | 35020970974 | SBI | PUNB0101320 |
| 222 | KAILAS SAHOO | BIRA SAHOO | APANDARA | 1088 | 1013010352963 | PNB | PUNB0101320 |

| Sl No. | Name of the Benificiary | Father's/Husband's Name | Village | Assitance Amount (in Rs.) (Rs.13500/- for irrigated per Ha. | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | Bank Name | IFSC Code |
| 223 | ULLASH CH MALLIK | SIBA MALLIK | SRIBANTAPUR | 1088 | 33661713426 | SBI | SBIN0017531 |
| 224 | NARESH CH NAYAK | BHRAMABAR NAYAK | OLASA | 1632 | 31556749966 | SBI | SBIN0010915 |
| 225 | SUSHAMA NAYAK | KELU BISWAL | OLASA | 1360 | 1013010278636 | PNB | PUNB0101320 |
| 226 | MANASH JENA | RAMESH CH JENA | APANDARA | 4080 | 1013010422970 | PNB | PUNB0101320 |
| 227 | FAGU ROUT | ALEKHA ROUT | APANDARA | 2720 | 1013010335454 | PNB | PUNB0101320 |
| 228 | RABINDRA MOHARANA | PARI MOHARANA | SRIBANTAPUR | 2720 | 34224089948 | SBI | SBIN0017531 |
| 229 | UMESH MALLIK | SIBA MALLIK | SRIBANTAPUR | 1088 | 1013010370349 | PNB | PUNB0101320 |
| 230 | KAMAL LOCHAN DALAI | KARTTIK DALAI | SRIBANTAPUR | 2040 | 7720110085080 | UCO | UCBA0000772 |
| 231 | SUBRAT BARAL | SHARAT CH BARAL | OLASA | 2720 | 1013010334648 | PNB | PUNB0101320 |
| 232 | PRASANA KUMAR MOHANTY | PADMA CH MOHANTY | APANDARA | 816 | 1013010401982 | PNB | PUNB0101320 |
| 233 | SUDAM PARIDA | NARAYANA PARIDA | APANDARA | 1632 | 31164254233 | SBI | SBIN0010915 |
| 234 | LALATENDU BARIK | JAGABANDHU BARIK | APANDARA | 680 | 1013010206020 | PNB | PUNB0101320 |
| 235 | CHAHALI JENA | DHOI JENA | APANDARA | 2720 | 1013010122542 | PNB | PUNB0101320 |
| 236 | RAJA KISHOR MOHANTY | KASINATH MOHANTY | APANDARA | 2040 | 1013010376396 | PNB | PUNB0101320 |
| 237 | ABHIRAM DAS | JAGU DAS | SRIBANTAPUR | 680 | 1013010351270 | PNB | PUNB0101320 |
| 238 | NITYANANDA DALAI | SANATAN DALAI | SRIBANTAPUR | 1632 | 1013010409407 | PNB | PUNB0101320 |
| 239 | SATYA NAND OJHA | DHADI OJHA | APANDARA | 1360 | 1013010249409 | PNB | PUNB0101320 |
| 240 | ATULI MALLA | NETRANANDA ROUT | SRIBANTAPUR | 2040 | 20366936103 | SBI | SBIN0017531 |
| 241 | RAMA CHANDRA JENA | DINABANDHU JENA | SRIBANTAPUR | 5440 | 34134469127 | SBI | SBIN0017531 |
| 242 | PRAMOD KU JENA | KRUPASINDHU JENA | SRIBANTAPUR | 1088 | 30842580104 | SBI | SBIN0017531 |
| 243 | DINABANDHU PUHAN | KANDURI PUHAN | SRIBANTAPUR | 680 | 1013010415507 | PNB | PUNB0101320 |
| 244 | MINATI LENKA | JATADHARI LENKA | NALARA | 680 | 35903816300 | SBI | SBIN0017531 |
| 245 | GOKULANANDA DAS | JAYARAM DAS | SRIBANTAPUR | 2040 | 1013010105236 | PNB | PUNB0101320 |
| 246 | MANAS MALLIK | SIBA MALLIK | SRIBANTAPUR | 1360 | 1013010370332 | PNB | PUNB0101320 |
| 247 | RABINDRA PUHAN | AGANI PUHAN | SRIBANTAPUR | 4080 | 1013010105333 | PNB | PUNB0101320 |
| 248 | BIJAY SWAIN | BASANTA SWAIN | SRIBANTAPUR | 1088 | 32035433981 | SBI | SBIN0010915 |
| 249 | BHIMSEN SWAIN | BASANTA SWAIN | SRIBANTAPUR | 1088 | 1013010101244 | PNB | PUNB010132 |
| 250 | DURYADHAN NAYAK | BHAGABAN NAYAK | PODARUAN | 2040 | 11297433625 | SBI | SBIN0003943 |

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|---|---|---|---|---|---|---|---|
| | | | | | Account No. | Bank Name | IFSC Code |
| 251 | RAMESH BARIK | NATUKISHOR BARIK | SRIBANTAPUR | 2720 | 1013010382816 | PNB | PUNB0101320 |
| 252 | DORNA MOHANTY | SIBA MOHANTY | SRIBANTAPUR | 2720 | 1013010114592 | PNB | PUNB0101320 |
| 253 | SURESH DASH | DINABANDHU DASH | SRIBANTAPUR | 2040 | 1013010398695 | PNB | PUNB0101320 |
| 254 | DWIJABAR MOHANTY | SHIBA MOHANTY | SRIBANTAPUR | 1088 | 1013010412490 | PNB | PUNB0101320 |
| 255 | SANJAY MOHANTY | DHULA MOHANTY | SRIBANTAPUR | 1632 | 28580110024225 | UCO | UCBA00002858 |
| 256 | CHAITANYA PAL | JAGABANDHU PAL | APANDARA | 2040 | 1013010364379 | PNB | PUNBO101320 |
| 257 | ABAKASH ROUT | MATHURI ROUT | SRIBANTAPUR | 2720 | 1013010363785 | PNB | PUNB0101320 |
| 258 | NAKULA DAS | PATI DAS | SRIBANTAPUR | 1632 | 1013010132855 | PNB | PUNB0101320 |
| 259 | DUKHISHYAM NAYAK | HADIBANDHU NAYAK | OLASA | 2720 | 1013010280136 | PNB | PUNB0101320 |
| 260 | MANORAMA BISWAL | RABINDRA KU BISWAL | PODARUAN | 5440 | 1013010344685 | PNB | PUNB0101320 |
| 261 | GANESH CH MOHANTY | DUKHSHYAM MOHANTY | OLASA | 2720 | 11297434663 | SBI | SBIN0003943 |
| 262 | KARTIKA CHARAN NAYAK | DUKHISHYAM NAYAK | OLASA | 2720 | 1013010104619 | PNB | PUNB0101320 |
| 263 | SATRUGHAN NAYAK | KANDA NAYAK | OLASA | 2720 | 1013010279413 | PNB | PUNB0101320 |
| 264 | LAXMIDHAR NAYAK | KANDA NAYAK | OLASA | 2720 | 1013010282468 | PNB | PUNB0101320 |
| 265 | TUKUNA NAYAK | KANDA NAYAK | OLASA | 2720 | 34053024684 | CCCB | ORCB0CTC001 |
| 266 | PRAKASH NAYAK | KANDA NAYAK | OLASA | 2720 | 1013010289733 | PNB | PUNB0101320 |
| 267 | PRAVAKAR PARIDA | GOPAL PARIDA | OLASA | 2720 | 1013010293464 | PNB | PUNB0101320 |
| 268 | CHANDRAKANTA MOHANTY | DHARMANANDA MOHANT | | 816 | 1013010327916 | PNB | PUNB0101320 |
| 269 | DHARMANANDA MOHANTY | AMARESWAR MOHANTY | OLASA | 1360 | 1013010122009 | PNB | PUNB0101320 |
| 270 | DUSMANTA NAYAK | CHAILA NAYAK | OLASA | 1088 | 35020905359 | SBI | SBIN0017531 |
| 271 | PARAMANI MOHANTY | ANANTA MOHANTY | OLASA | 2720 | 1013010214612 | PNB | PUNB0101320 |
| 272 | AJAY NAYAK | KESAB NAYAK | OLASA | 1088 | 1013010121125 | PNB | PUNB0101320 |
| 273 | BIJAYA RAM NAYAK | KESAB NAYAK | OLASA | 2720 | 1013010294768 | PNB | PUNB0101320 |
| 274 | BASANTI NAYAK | SUBASH NAYAK | OLASA | 2040 | 1013010314978 | PNB | PUNB0101320 |
| 275 | BIPIN SWAIN | UDAYANATH SWAIN | NALARA | 2720 | 1013010285599 | PNB | PUNB0101320 |
| 276 | BRAMHANANDA MOHANTY | PADMA CH MOHANTY | APANDARA | 2720 | 32289189465 | SBI | SBIN0010915 |
| 277 | RAMA CH NAYAK | CHAHALI NAYAK | OLASA | 2720 | 1013010279932 | PNB | PUNB0101320 |
| 278 | TAPAN NAYAK | UCHHAB NAYAK | OLASA | 2720 | 40518507731 | SBI | SBIN 0017531 |

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|---|---|---|---|---|---|---|---|
| | | | | | Account No. | Bank Name | IFSC Code |
| 279 | PRABHAKAR MOHANTY | PADMA CH MOHANTY | APANDARA | 2040 | 1013010281959 | PNB | PUNB0101320 |
| 280 | BABULI DAS | NATABAR DAS | OLASA | 1088 | 1013010287920 | PNB | PUNB0101320 |
| 281 | DAMODAR NAYAK | JHARI NAYAK | OLASA | 1088 | 38177634161 | SBI | SBIN0017531 |
| 282 | ULLASH KU NAYAK | BHRAMABAR NAYAK | OLASA | 2720 | 31664176774 | SBI | SBIN0010915 |
| 283 | BAURI BANDHU PARIDA | MANEI PARIDA | OLASA | 4080 | 1013010281119 | PNB | PUNB0101320 |
| 284 | SHYAM NAYAK | JHARI NAYAK | OLASA | 1632 | 1013010298001 | PNB | PUNB0101320 |
| 285 | CHARULATA NAYAK | BHAGABATA NAYAK | OLASA | 2720 | 1013010348133 | PNB | PUNB0101320 |
| 286 | SANJUTA PANDA | GHANASHYAMA PANDA | APANDARA | 1632 | 1013010103690 | PNB | PUNB0101320 |
| 287 | SUSHILA PARIDA | KARUNAKAR PARIDA | APANDARA | 1360 | 1013010415484 | PNB | PUNB0101320 |
| 288 | PRADIPTA BARAL | PARESH CH BARAL | OLASA | 1360 | 1013010284233 | PNB | PUNB0101320 |
| 289 | PAPU NAYAK | PURNA CH NAYAK | OLASA | 1088 | 1013010344999 | PNB | PUNB0101320 |
| 290 | BAMADEB BARAL | MUSHA BARAL | OLASA | 816 | 1013010289450 | PNB | PUNB0101320 |
| 291 | BABULI MOHANTY | CHANA MOHANTY | OLASA | 1632 | 1013010272155 | PNB | PUNB0101320 |
| 292 | BABAJI BISWAL | SIDHESWAR BISWAL | OLASA | 1088 | 32171626105 | SBI | SBIN0010915 |
| 293 | BIJAY MOHANTY | CHANA MOHANY | OLASA | 816 | 1013010104514 | PNB | PUNB0101320 |
| 294 | SUBRAT BISWAL | SIDHESWAR BISWAL | OLASA | 816 | 1013010272636 | PNB | PUNB0101320 |
| 295 | PRAVABATI PARIJA | RAMESH CH PARIJA | OLASA | 4080 | 1013010280037 | PNB | PUNB0101320 |
| 296 | ADIKANDA BISWAL | BENU BISWAL | OLASA | 2040 | 1013010269834 | PNB | PUNB0101320 |
| 297 | LAXMIDHAR DAS | SURA DAS | OLASA | 816 | 1013010348461 | PNB | PUNB0101320 |
| 298 | PRASHANTA DAS | PADMA CH DAS | OLASA | 816 | 39069070209 | SBI | SBIN0017531 |
| 299 | PRAMOD KU DAS | BALAKRUSHNA DAS | OLASA | 816 | 1013010284509 | PNB | PUNB0101320 |
| 300 | KAMALI MOHANTY | BANAMALI MOHANTY | OLASA | 816 | 41030100000194 | OGB | IOBA0R0GB01 |
| 301 | LAXMIDHAR NAYAK | CHAHALI NAYAK | OLASA | 2720 | 1013010281294 | PNB | PUNB0101320 |
| 302 | HIMADRI KESHARI PARIDA | BABAJI CH PARIDA | OLASA | 6120 | 32914642999 | SBI | SBIN0003943 |
| 303 | ABHAY MOHANTY | CHANNA MOHANTY | OLASA | 816 | 10130101320 | PNB | PUNB0101320 |
| 304 | PRAMOD DAS | PURASTAM DAS | OLASA | 816 | 1013010272407 | PNB | PUNB0101320 |
| 305 | NARAYAN MOHANTY | PADMA CH MOHANTY | APANDARA | 2720 | 1013010102540 | PNB | PUNB0101320 |
| 306 | DILLIP DAS | JATADHARI DAS | OLASA | 2040 | 1013010348331 | PNB | PUNB0101320 |

| Sl No. | Name of the Benificiary | Father's/Husband's Name | Village | Assitance Amount (in Rs.) (Rs.13500/- for irrigated per Ha. | Bank Details | | |
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| 307 | GOPINATH NAYAK | PARI NAYAK | OLASA | 2720 | 1013010348324 | PNB | PUNB0101320 |
| 308 | SAPANI NAYAK | UCHHAB NAYAK | OLASA | 1360 | 1013010318365 | PNB | PUNB0101320 |
| 309 | BIPINI NAYAK | UCHHAB NAYAK | OLASA | 2040 | 1013010363198 | PNB | PUNB0101320 |
| 310 | ROHIT KUMAR SWAIN | SADHU CH SWAIN | OLASA | 1360 | 1013010431194 | PNB | PUNB0101320 |
| 311 | PURUSOTTAM BARAL | SANATAN BARAL | OLASA | 2720 | 1013010132152 | PNB | PUNB0101320 |
| 312 | NARENDRA NAYAK | UPENDRA NAYAK | OLASA | 4080 | 1013010111744 | PNB | PUNB0101320 |
| 313 | ALOK MOHANTY | PANCHU MOHANTY | OLASA | 2720 | 1013010407984 | PNB | PUNB0101320 |
| 314 | RAMA CH PARIDA | BHAGABAN PARIDA | OLASA | 5440 | 10130101100347 | PNB | PUNB0101320 |
| 315 | SHYAM SUNDAR BARAL | RATNAKAR BARAL | OLASA | 4080 | 7720100005308 | UCO | UCBA0000772 |
| 316 | DHULESWAR BARAL | KANHEI BARAL | OLASA | 2720 | 1013010289528 | PNB | PUNB0101320 |
| 317 | SUMANTA NAYAK | SOBANI NAYAK | OLASA | 1088 | 921010024597446 | AXIS | UTIB0002302 |
| 318 | ABHIMANYU NAYAK | KURUPASINDHU NAYAK | OLASA | 1088 | 1013010101519 | PNB | PUNB0101320 |
| 319 | UMESH CH MOHANTY | PABANI MOHANTY | OLASA | 2040 | 39164537993 | SBI | SBIN0017531 |
| 320 | JAYANTA NAYAK | ABHIMANYU NAYAK | OLASA | 1360 | 1013010105663 | PNB | PUNB0101320 |
| 321 | JOGENDRA NAYAK | BALAKRUSHNA NAYAK | OLASA | 1360 | 1013010342247 | PNB | PUNB0101320 |
| 322 | | SIBA BARAL | OLASA | 2720 | 1013010281980 | PNB | PUNB0101320 |
| 323 | BHARAT DAS | SURA DAS | OLASA | 1088 | 1013010280242 | PNB | PUNB0101320 |
| 324 | NAGENDRA BARAL | PURNA CH BARAL | OLASA | 1632 | 38210104216 | SBI | SBIN0010915 |
| 325 | SHANKAR DAS | NATABAR DAS | OLASA | 1088 | 1013010395823 | PNB | PUNB0101320 |
| 326 | BHAGABAN NAYAK | BHOBANI NAYAK | OLASA | 4080 | 1013010104248 | PNB | PUNB0101320 |
| 327 | MANORANJAN NAYAK | BABAJI CH NAYAK | OLASA | 2720 | 34215888148 | SBI | SBIN0017531 |
| 328 | BIPIN NAYAK | CHINTAMANI NAYAK | OLASA | 2040 | 1013010326148 | PNB | PUNB0101320 |
| 329 | SANKAR MOHANTY | SADHU CH MOHANTY | OLASA | 2040 | 35260514952 | SBI | SBIN0017531 |
| 330 | NAGENDRA MOHANTY | SADHU CH MOHANYY | OLASA | 2040 | 1013010272179 | PNB | PUNB0101320 |
| 331 | BHOLANATH NAYAK | KRUPASINDHU NAYAK | OLASA | 1632 | 1013010103722 | PNB | PUNB0101320 |
| 332 | KELU NAYAK | PARI NAYAK | OLASA | 816 | 35644399604 | SBI | SBIN0017531 |
| 333 | PRAMOD BARAL | BAIRAGI BARAL | OLASA | 2040 | 1013010209175 | PNB | PUNB0101320 |
| 334 | PRABHAKAR MOHANTY | AMARESWAR MOHANTY | OLASA | 2040 | 1013010417440 | PNB | PUNB0101320 |

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| 335 | ABHINA MOHANTY | KANGALI MOHANTY | OLASA | 2040 | 1013010207386 | PNB | PUNB0101320 |
| 336 | KARTTIK CH BARAL | RADHU BARAL | OLASA | 816 | 32027076891 | PNB | SBIN0003943 |
| 337 | BIJAYA LAXMI MUDULI | BHAGABAN PARIDA | APANDARA | 1632 | 1013010377270 | PNB | PUNB0101320 |
| 338 | PRAPHUL ROUT | PURNANANDA ROUT | APANDARA | 1360 | 1013010416283 | PNB | PUNB0101320 |
| 339 | BATAKRUSHNA SAHOO | HARI SAHOO | APANDARA | 816 | 34430685301 | SBI | SBIN0017531 |
| 340 | GAJENDRA SWAIN | BABAJI SWAIN | SALABELAPUR | 2040 | 35248794263 | SBI | SBIN0017531 |
| 341 | NILAMANI SWAIN | MAYADHARA SWAIN | SALABELAPUR | 2720 | 1013010329446 | PNB | PUNB0101320 |
| 342 | JHAJENDRA SWAIN | BINOD SWAIN | SALABELAPUR | 1632 | 1013010103305 | PNB | PUNB0101320 |
| 343 | BABAJI CH SWAIN | MADHU SWAIN | NALARA | 2720 | 11109461731 | SBI | SBIN0009025 |
| 344 | BANSHIDHAR SAHOO | DHOBEI SAHOO | SALABELAPUR | 2720 | 1013010335096 | PNB | PUNB0101320 |
| 345 | BABU DAS | NILAMANI DAS | SALABELAPUR | 1632 | 33734734308 | SBI | SBIN0017531 |
| 346 | DIBAKAR DALAI | BANTA DALAI | SALABELAPUR | 4080 | 1013010100776 | PNB | PUNB0101320 |
| 347 | MANA GOBINDA DALAI | BANAMALI DALAI | SALABELAPUR | 2040 | 32396330462 | SBI | SBIN0010915 |
| 348 | AJAYA SWAIN | BIKALI SWAIN | SALABELAPUR | 1632 | 1013010377485 | PNB | PUNB0101320 |
| 349 | RAJENDRA SWAIN | JHAJENDRA SWAIN | SALABELAPUR | 2040 | 34233034873 | SBI | SBIN0017531 |
| 350 | BABU DALAI | MAHESWAR DALAI | SALABELAPUR | 2720 | 1013010366014 | PNB | PUNB0101320 |
| 351 | NITYANANDA SWAIN | PATI SWAIN | SALABELAPUR | 4080 | 1013010105638 | PNB | PUNB0101320 |
| 352 | SURESH SWAIN | BANDHU SWAIN | SALABELAPUR | 2720 | 1013010103661 | PNB | PUNB0101320 |
| 353 | BALAKRUSHANA SWAIN | MAYADHAR SWAIN | SALABELAPUR | 2720 | 34299227439 | SBI | SBIN0010915 |
| 354 | BABAJI CH SWAIN | BAIRAGI CH SWAIN | SALABELAPUR | 4080 | 1013010372508 | PNB | PUNB0101320 |
| 355 | CHHABINDRA SWAIN | SIDHHA SWAIN | SALABELAPUR | 2720 | 34215872524 | SBI | SBIN0017531 |
| 356 | MANU SWAIN | RADHU SWAIN | SRIBANTAPUR | 2720 | 1013010415477 | PNB | PUNB0101320 |
| 357 | ULLASA ROUT | BAIRAGI ROUT | SALABELAPUR | 1360 | 1013010105330 | PNB | PUNB0101320 |
| 358 | JUDHISTHIR SWAIN | JHATU SWAIN | SALABELAPUR | 2720 | 1013010363075 | PNB | PUNB0101320 |
| 359 | RABINDRA KU DAS | PADMA CH DAS | SALABELAPUR | 4080 | 34181546630 | SBI | SBIN0017531 |
| 360 | NABAGHANA DALAI | BANTA DALAI | SALABELAPUR | 1632 | 1013010102454 | PNB | PUNB0101320 |
| 361 | NRUSINGHA CH DAS | PADMA CH DAS | SALABELAPUR | 2720 | 1013010360869 | PNB | PUNB0101320 |
| 362 | ASHALATA SWAIN | ARANYA SWAIN | SALABELAPUR | 1360 | 1013010424264 | PNB | PUNB0101320 |

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| | | | | | Account No. | Bank Name | IFSC Code |
| 363 | PRAMILA PANDA | KANDURI SATAPATHY | APANDARA | 1360 | 40010029248 | IPBP | IPOS000001 |
| 364 | SUDARSAN SWAIN | SINDHU SWAIN | APANDARA | 1360 | 4188001700009970 | PNB | PUNB0418800 |
| 365 | BISHNU PRASAD DAS | CHAITANYA DAS | APANDARA | 1360 | 1013010102761 | PNB | PUNB0101320 |
| 366 | NITYANANDA OJHA | PRABHAKAR OJHA | APANDARA | 1632 | 40500110005920 | OGB | |
| 367 | SANTOSH MOHANTY | MADHABANANDA MOHANTY | APANDARA | 2720 | 40500100003304 | OGB | IOBA0R0GB01 |
| 368 | RUNILATA SETHY | NIRANJAN SETHY | APANDARA | 1360 | 1013010374334 | PNB | PUNB0101320 |
| 369 | KASINATH SETHY | BAISHNAB CH SETHY | APANDARA | 1360 | 10130101000267 | PNB | PUNB101301 |
| 370 | MANORANJAN NAYAK | DURYADHAN NAYAK | OLASA | 2040 | 1013010349871 | PNB | PUNB0101320 |
| 371 | LILI MALLA | ANANTA MALLA | APANDARA | 816 | 1013010391344 | PNB | PUNB0101320 |
| 372 | DINABANDHU SAHOO | ADIKANDA SAHOO | APANDARA | 2040 | 1013010100781 | PNB | PUNB0101320 |
| 373 | BRAHMANANDA MOHARANA | SUKADEB MOHARANA | APANDARA | 5440 | 1013010373500 | PNB | PUNB0101320 |
| 374 | TRILOCHAN SAHOO | RATNAKAR SAHOO | APANDARA | 5440 | 1013010320504 | PNB | PUNB0101320 |
| 375 | MURALIDHARA SWAIN | GANDHARBA SWAIN | APANDARA | 1632 | 1013010319140 | PNB | PUNB0101320 |
| 376 | ARAKSHITA SAHOO | BRAJABANDHU SAHOO | APANDARA | 1632 | 1013010210584 | PNB | PUNB0101320 |
| 377 | BISHNU CH SETHI | CHANDESWAR SETHI | APANDARA | 1632 | 1013010102545 | PNB | PUNB0101320 |
| 378 | CHANDESWAR SETHI | AGNI SETHI | APANDARA | 1632 | 1013010312462 | PNB | PUNB0101320 |
| 379 | SUNIL MOHAPATRA | PADMANAVA MOHAPATRA | APANDARA | 1632 | 7720110009215 | UCO | UCBA0000772 |
| 380 | BABULI PATRA | RAJAKISHOR PATRA | NALARA | 1632 | 34508521946 | SBI | SBIN0017531 |
| 381 | SUDHIRA MALLA | KANDURI MALLA | APANDARA | 1632 | 1013010351560 | PNB | PUNB0101320 |
| 382 | JOGENDRA MALIK | GOPI MALIK | APANDARA | 1632 | 1013010308441 | PNB | PUNB0101320 |
| 383 | KAILAS BISWAL | KALANDI BISWAL | APANDARA | 1632 | 1013010113113 | PNB | PUNB0101320 |
| 384 | SANKARA SWAIN | HAREKRUSHNA SWAIN | APANDARA | 2040 | 35505669402 | SBI | SBIN0010915 |
| 385 | SANATAN MAHARANA | KELU MAHARANA | SRIBANTAPUR | 1700 | 34820633381 | SBI | SBIN0017531 |
| 386 | SARATA KU NAYAK | KALANDI CH NAYAK | APANDARA | 2720 | | | |
| 387 | BHARAT CH NAYAK | KALANDI CH NAYAK | APANDARA | 2720 | 11297423367 | SBI | SBIN0003943 |
| 388 | JITENDRA MALLA | KHATU MALLA | APANDARA | 1360 | 31416648393 | SBI | SBIN0010915 |
| 389 | ARAT KU NAYAK | KALANDI NAYAK | APANDARA | 1360 | 1013010100326 | PNB | PUNB0101320 |
| 390 | BABULI SWAIN | NANDA SWAIN | APANDARA | 2720 | 35153260851 | SBI | SBIN0017531 |

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| 391 | RAJKISHOR OJHA | KRUPASINDHU OJHA | APANDARA | 1360 | 1013010370240 | PNB | PUNB0101320 |
| 392 | | AJAYA OJHA | APANDARA | 816 | 1013010363464 | PNB | PUNB0101320 |
| 393 | SANJAYA OJHA | KRUPASINDHU OJHA | APANDARA | 816 | 1013010372022 | PNB | PUNB0101320 |
| 394 | PRASANTA KU SAHOO | DHULAMANI SAHOO | APANDARA | 5440 | 11297551627 | SBI | SBIN0003943 |
| 395 | RAJ KISHORE PANDA | SOMANATH PANDA | APANDARA | 1360 | 1013010299824 | PNB | PUNB0101320 |
| 396 | TOFAN SWAIN | SADHU SWAIN | APANDARA | 2720 | 1013010105078 | PNB | PUNB0101320 |
| 397 | BASUDEB MOHARANA | DAITARI MOHARANA | APANDARA | 4080 | 34945207012 | SBI | SBIN0017531 |
| 398 | RAMACHANDRA PANDA | PARIKSHITA PANDA | APANDARA | 816 | 30572898441 | SBI | SBIN0010915 |
| 399 | PRITIMAYA ROUT | BIJAYA ROUT | APANDARA | 4080 | 1013010386593 | PNB | PUNB0101320 |
| 400 | GOLI SWAIN | BAIDHAR SWAIN | APANDARA | 816 | 7720110047187 | UCO | UCBA0000772 |
| 401 | SIBA CH ROUT | PRABHAKAR ROUT | SALABELAPUR | 2720 | 20413380993 | SBI | SBIN0017531 |
| 402 | KELU DALAI | PUNEI DALAI | SALABELAPUR | 4080 | 1013010100726 | PNB | PUNB0101320 |
| 403 | HRUSHIKESH DALAI | KELU DALAI | SALABELAPUR | 2720 | 1013010112963 | PNB | PUNB0101320 |
| 404 | ANIRUDHA SWAIN | RADHU SWAIN | SALABELAPUR | 2720 | 1013010430609 | PNB | PUNB0101320 |
| 405 | RAMESH ROUT | BAIRAGI ROUT | SALABELAPUR | 1360 | 1013010114950 | PNB | PUNB0101320 |
| 406 | PABITRA MOHAN PANDA | PRAHALLAD PANDA | APANDARA | 816 | 33447012775 | SBI | SBIN0010915 |
| 407 | KARTTIK CH PANDA | MADAN PANDA | APANDARA | 1360 | 405034006003635 | OGB | I0BAOGB01 |
| 408 | MOHINIBALA PANDA | LAXMIDHAR PANDA | APANDARA | 1360 | 1013010102810 | PNB | PUNB0101320 |
| 409 | SARALATA STHI | DHANESWAR SETHI | APANDARA | 816 | 1013010293174 | PNB | PUNB0101320 |
| 410 | NILAMANI BARIK | RAGHAB BARIK | APANDARA | 2720 | 1013010247412 | PNB | PUNB0101320 |
| 411 | BISHNU PRASAD DASH | PRABHAKAR DASH | APANDARA | 2720 | 1013010105733 | PNB | PUNB0101320 |
| 412 | RAJENDRA PRASAD MALLA | SRI NRUSNGHANATH JEW | APANDARA | 5440 | 1013010336505 | PNB | PUNB0101320 |
| 413 | MANORANJAN MOHANTY | PRAHALLAD CH MOHANTY | APANDARA | 5440 | 1013010101596 | PNB | PUNB0101320 |
| 414 | PANKAJ KU DASH | NIRANJAN DASH | APANDARA | 2040 | 1013010405942 | PNB | PUNB0101320 |
| 415 | JUGALKISHOR MOHANTY | KATHU MOHANTY | APANDARA | 2720 | 40500100000659 | OGB | IOBA0ROGB01 |
| 416 | LAXMI NARAYANA SAHOO | NATHA SAHOO | APANDARA | 1632 | 1013010105410 | PNB | PUNB0101320 |
| 417 | LINKAN SWAIN | KAILASH SWAIN | APANDARA | 1632 | 34714571074 | SBI | SBIN0017531 |
| 418 | SUBALA PARIDA | KARUNAKAR PARIDA | APANDARA | 2040 | 33350760933 | SBI | SBIN0010915 |

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| 419 | SIBA PRASAD ROUT | PRABHAKAR ROUT | APANDARA | 2720 | 34698807993 | SBI | SBIN0017531 |
| 420 | | JHARI MUDULI | APANDARA | 2040 | 1013010303705 | PNB | PUNB0101320 |
| 421 | PRAKASH CH DASH | DAITARI DASH | APANDARA | 1360 | 1013010102081 | PNB | PUNB0101320 |
| 422 | BHAGABAN MUDULI | PARI MUDULI | APANDARA | 1360 | 1013010103134 | PNB | PUNB0101320 |
| 423 | CHAITANYA SAHOO | RADHU SAHOO | APANDARA | 2720 | 20340668925 | SBI | SBIN0007891 |
| 424 | AJAYA NAYAK | SINDHU NAYAK | APANDARA | 2040 | 7720110021330 | UCO | UCBA0000772 |
| 425 | DIJABARA SWAIN | HARI SWAIN | APANDARA | 2040 | 1013010131537 | PNB | PUNB0101320 |
| 426 | SARBESWAR DAS | BALAKRUSHNA DAS | APANDARA | 2040 | 7720110187449 | UCO | UCBA0000772 |
| 427 | GITARANI MUDULI | BABAJI MUDULI | APANDARA | 2720 | 1013010300025 | PNB | PUNB0101320 |
| 428 | SUNDARI SAHOO | SIDIA SAUNTI | APANDARA | 1360 | 1013010106044 | PNB | PUNB0101320 |
| 429 | SURESH BISWAL | KALANDI BISWAL | APANDARA | 1360 | 1013010206051 | PNB | PUNB0101320 |
| 430 | BRAMHANANDA ROUT | DHULAMANI ROUT | APANDARA | 2720 | 1013010261432 | PNB | PUNB0101320 |
| 431 | KRUSHNACHANDRA SETHI | ADIKANDA SETHI | APANDARA | 1632 | 1013010111218 | PNB | PUNB0101320 |
| 432 | | KARTTIK CH BISWAL | APANDARA | 1360 | 1013010101522 | PNB | PUNB0101320 |
| 433 | SAILENDRA NATH MOHANTY | KRUSHNA MOHAN MOHANTY | APANDARA | 2720 | 7720110175163 | UCO | UCBA0000772 |
| 434 | SOUBHAGYA PANDA | SURENDRA PANDA | APANDARA | 1088 | 1013010330848 | PNB | PUNB0101320 |
| 435 | LATA SAHOO | CHAHALI SAHOO | APANDARA | 816 | 1013010304627 | PNB | PUNB0101320 |
| 436 | RUSA PADHIARY | HARI PADHIARY | APANDARA | 816 | 1013010415132 | PNB | PUNB0101320 |
| 437 | SABITRI BISWAL | G BISWAL | APANDARA | 816 | 30776268860 | SBI | SBIN0010915 |
| 438 | SUDAM MOHANTY | JADUMANI MOHANTY | APANDARA | 1632 | 1013010404839 | PNB | PUNB0101320 |
| 439 | PRAFULLA KU PANDA | DHANESWAR PANDA | APANDARA | 1360 | 1013010309325 | PNB | PUNB0101320 |
| 440 | USHARANI PANDA | SURENDRA PANDA | APANDARA | 680 | 1013010305006 | PNB | PUNB0101320 |
| 441 | BASANTI ROUT | SURESH ROUT | APANDARA | 5440 | 1013010386388 | PNB | PUNB0101320 |
| 442 | KARTIKA BEHERA | JHATUA BEHERA | APANDARA | 816 | 34201421430 | SBI | SBIN0017531 |
| 443 | AJAYA KUMAR SAHOO | GANDHARBA SAHOO | APANDARA | 816 | 1013010114349 | PNB | PUNB0101320 |
| 444 | BIDYANATH PANDA | MADAN PANDA | APANDARA | 816 | 1013010311717 | PNB | PUNB0101320 |
| 445 | MANJU OJHA | SADHU OJHA | APANDARA | 816 | 1013010382793 | PNB | PUNB0101320 |
| 446 | GANESWAR PANDA | DHANESWAR PANDA | APANDARA | 816 | 1013010102692 | PNB | PUNB0101320 |

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| 447 | JATIN DAS | NILAMANI DAS | APANDARA | 816 | 1013010107877 | PNB | PUNB0101320 |
| 448 | HIRANYA MAYA PAIDA | Sarbeswar Parida | Olasa | 0 | 36312772819 | SBI | SBIN0017531 |
| 449 | KAMINI PANDA | Dharmananda Panda | Podaruan | 1360 | 39846414864 | SBI | SBIN0017531 |
| 450 | MAHANTA SRI GOPINAT DAS | Guru Padma charan das | Podaruan | 8160 | 35182425040 | SBI | SBIN0017531 |
| 451 | BIPIN BIHARI BISWAL | Nilamani biswal | Podaruan | 1088 | 1013010327954 | PNB | PUNB0101320 |
| 452 | JANMAJAY BISWAL | Dharmananda Biswal | Podaruan | 2720 | 1013010106499 | PNB | PUNB0101320 |
| 453 | KAILASH CHANDRA BISWAL | Krushna chandra Biswal | Podaruan | 2176 | 1013010103269 | PNB | PUNB0101320 |
| 454 | BADAL NAYAK | Purastam nayak | Podaruan | 8160 | 1013010105226 | PNB | PUNB0101320 |
| 455 | DILLIP MOHANTY | Pati mohnty | Podaruan | 408 | 1013010364775 | PNB | PUNB0101320 |
| 456 | SATYABRATA BISWAL | Dhruba charana biswal | Podaruan | 3060 | 40590397876 | SBI | SBIN0003943 |
| 457 | SARASWATI BISWAL | Achyuta Biswal | Podaruan | 408 | 1013010344241 | PNB | PUNB0101320 |
| 458 | KHATU BISWAL | Laxmidhar biswal | Podaruan | 1360 | 1013010352482 | PNB | PUNB0101320 |
| 459 | DEEPAK BISWAL | Khatu biswal | Podaruan | 1360 | 1013010105165 | PNB | PUNB0101320 |
| 460 | BISWANATH NAYAK | MANI NAYAK | Podaruan | 1360 | 1013010332499 | PNB | PUNB0101320 |
| 461 | AJIT BISWAL | Siba charan biswal | Podaruan | 816 | 1013010372565 | PNB | PUNB0101320 |
| 462 | BIRENDRA BISWAL | Dibakar biswal | Podaruan | 1360 | 20366936851 | SBI | SBIN0017531 |
| 463 | BAIDHAR BISWAL | Balakrushna biswal | Podaruan | 816 | 1013010365680 | PNB | PUNB0101320 |
| 464 | BABULI BISWAL | Hadibandhu biswal | Podaruan | 2380 | 1013010344142 | PNB | PUNB0101320 |
| 465 | KSHETRA MOHAN BISWAL | Hadibandhu biswal | Podaruan | 2380 | 1013010102286 | PNB | PUNB0101320 |
| 466 | SATYANANDA BISWAL | Jatadhari Biswal | Podaruan | 2720 | 1013010372589 | PNB | PUNB0101320 |
| 467 | PANJULATA BISWAL | Sunakar Biswal | Podaruan | 1088 | 1013010338486 | PNB | PUNB0101320 |
| 468 | PURENDRA MOHANTY | Dhruba charana mohanty | Podaruan | 2720 | 32451637721 | SBI | SBIN0010915 |
| 469 | SANJAYA BISWAL | Narayan Biswal | Podaruan | 1088 | 1013010342209 | PNB | PUNB0101320 |
| 470 | BASANTA PANDA | Natha panda | Podaruan | 816 | 1013010344838 | PNB | PUNB0101320 |
| 471 | GANESWAR PANDA | Ghanashyam panda | Podaruan | 1360 | 1013010365659 | PNB | PUNB0101320 |
| 472 | PABITRA SETHI | Gandu sethi | Podaruan | 1088 | 1013010334334 | PNB | PUNB0101320 |
| 473 | RATNA MANJARI SETHY | KULAMANI DAS | Podaruan | 1088 | 1013010409957 | PNB | PUNB0101320 |
| 474 | PRAHALLAD SETHI | Dhula sethi | Podaruan | 1360 | 1013010162342 | PNB | PUNB0101320 |

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| | | | | | Account No. | Bank Name | IFSC Code |
| 475 | CHAHALI SETHI | Dhula sethi | Podaruan | 1360 | 1013010210706 | PNB | PUNB0101320 |
| 476 | BIPIN BIHARI BISWAL | Gopinath biswal | Podaruan | 1088 | 1013010414692 | PNB | PUNB0101320 |
| 477 | LOHAN BISWAL | Dhadi barik | Podaruan | 1088 | 1013010344074 | PNB | PUNB0101320 |
| 478 | PITAMBAR PANDA | Ghanashyam panda | Podaruan | 1360 | 1013010413602 | PNB | PUNB0101320 |
| 479 | TAPAN BISWAL | Gopinath biswal | Podaruan | 1904 | 1013010344043 | PNB | PUNB0101320 |
| 480 | RANJAN BISWAL | Mayadhar biswal | Podaruan | 2720 | 41030100002706 | OGB | IOBAOROGB01 |
| 481 | PRANAB PRADHAN | Praphula kumar pradhan | Podaruan | 816 | 1013010128018 | PNB | PUNB0101320 |
| 482 | BIDULATA BISWAL | Rabindra biswal | Podaruan | 2720 | 7720110010099 | UCO | UCBA0000772 |
| 483 | BANAMBAR BISWAL | KELU BISWAL | Podaruan | 1360 | 1013010331920 | PNB | PUNB0101320 |
| 484 | SABITA NAYAK | Kulamani biswal | Podaruan | 816 | 37016627690 | SBI | SBIN0017531 |
| 485 | SANTANU RATH | MADHU RATH | Podaruan | 816 | 1013010352611 | PNB | PUNB0101320 |
| 486 | GOBANDA CHANDRA NAYAK | Ghanashyam nayak | Podaruan | 1360 | 36704221174 | SBI | SBIN0017531 |
| 487 | MINI MALIK | PRASANT MALIK | Podaruan | 850 | 36165273203 | SBI | SBIN0017531 |
| 488 | BATAKRUSHNA MOHANTY | CHANDESWAR MOHANTY | Podaruan | 1360 | 7720110118689 | UCO | UCBA0000772 |
| 489 | BRAHMANANDA MOHANTY | Jatadhari mohanty | Podaruan | 1360 | 1013010338066 | PNB | PUNB0101320 |
| 490 | RABI OJHA | Bandhu ojha | Podaruan | 1360 | 1013010334259 | PNB | PUNB0101320 |
| 491 | BABAJI PRADHAN | Sadhu pradhan | Podaruan | 816 | 1013010366557 | PNB | PUNB0101320 |
| 492 | PRATAP MOHANTY | Ramachandra Mohanty | Podaruan | 1088 | 1013010342698 | PNB | PUNB0101320 |
| 493 | BIRENDRA BISWAL | DIBAKAR BISWAL | Podaruan | 2720 | 89078918434 | SBI | SBIN0017531 |
| 494 | SUKANTA OJHA | Bandhu ojha | Podaruan | 1360 | 410334001002040 | OGB | IOBAOROGB01 |
| 495 | BALARAM MOHANTY | Nabaghan mohanty | Podaruan | 2720 | 1013010325769 | PNB | PUNB0101320 |
| 496 | KRUSHNA CHNDRA MOHANTY | Nabaghan mohanty | Podaruan | 8160 | 31894127442 | SBI | SBIN0010915 |
| 497 | PRASANTA NAYAK | Bandhu Nayak | Podaruan | 8160 | 1013010114264 | PNB | PUNB0101320 |
| 498 | BABULI BISWAL | BABAJI BISWAL | Podaruan | 1360 | 1013010334211 | PNB | PUNB0101320 |
| 499 | DILLIP NAYAK | SIBA NAYAK | Podaruan | 4080 | 20413381272 | SBI | SBIN0017531 |
| 500 | RAMA CHANDRA BISWAL | Gunamani biswal | Podaruan | 1360 | 1013010365482 | PNB | PUNB0101320 |
| 501 | DHANESWAR OJHA | madhu ojha | Podaruan | 816 | 1013010104549 | PNB | PUNB0101320 |
| 502 | PABITRA NAYAK | mushi nayak | Podaruan | 1360 | 1013010343091 | PNB | PUNB0101320 |

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| 503 | PRADIPTA KUMAR NAYAK | Gokula nanda nayak | Podaruan | 816 | 1013010366717 | PNB | PUNB0101320 |
| 504 | DEEPAK MOHANTY | Pati mohnty | Podaruan | 4080 | 34204152177 | SBI | SBIN0017531 |
| 505 | UPENDRA PANDA | PATI PANDA | Podaruan | 1088 | 7720110175811 | UCO | UCBA0000772 |
| 506 | SANDHYARANI PANDA | Biswanath panda | Podaruan | 1088 | 34583658554 | SBI | SBIN0017531 |
| 507 | BABAJI CHARAN BISWAL | JADUMANI BISWL | Podaruan | 1360 | 560833313345 | CNB | CNRB0001617 |
| 508 | SAROJ BISWAL | JADUMANI BISWL | Podaruan | 2720 | 34900979737 | SBI | SBIN0017531 |
| 509 | LAXMIDHAR MOHARANA | SURENDRA MOHARANA | Podaruan | 544 | 80272200051287 | CNB | CNRB0001617 |
| 510 | NARAYAN MOHARANA | SURENDRA MOHARANA | Podaruan | 544 | 917010030930326 | UTI | UTIB0002303 |
| 511 | RAJ KISHORE PARIDA | JADUMANI PARIDA | Podaruan | 544 | 1013010342674 | PNB | PUNB0101320 |
| 512 | PRASANTA SATAPATHY | NABAGHAN SATAPATHY | Podaruan | 5440 | 1013010342193 | PNB | PUNB0101320 |
| 513 | JAYARAM BISWAL | DIBAKAR BISWAL | Podaruan | 2720 | 1013010342681 | PNB | PUNB0101320 |
| 514 | DHARMANANDA MOHARANA | LOKANATH MOHARANA | Podaruan | 1088 | 1013010365642 | PNB | PUNB0101320 |
| 515 | NAGEN MOHANTY | KRUSHNA CHANDRA MOHANTY | Podaruan | 2720 | 1013010344104 | PNB | PUNB0101320 |
| 516 | BABAJI PANDA | JADUMANI PANDA | Podaruan | 1088 | 101301010365734 | PNB | PUNB0101320 |
| 517 | RABINDRA KUMAR BISWAL | KELU BISWAL | Podaruan | 2720 | 33169258126 | SBI | SBIN0017531 |
| 518 | JATADHRI NAYAK | KANTHAMANI NAYAK | OLASA | 1088 | 38986105331 | SBI | SBIN0017531 |
| 519 | SAHADEB PARIDA | MANEI PARIDA | OLASA | 1088 | 1013010282406 | PNB | PUNB0101320 |
| 520 | PABITRA NAYAK | KAMADEB NAYAK | OLASA | 2040 | 1013010211499 | PNB | PUNB0101320 |
| 521 | RABINDRA BARAL | PURNA CHANDRA BARAL | OLASA | 1088 | 11297585964 | SBI | SBIN0010915 |
| 522 | NILAMANI BARIK | DHULA BARIK | OLASA | 870.4 | 1013010415446 | PNB | PUNB0101320 |
| 523 | GYANENDRA BRIK | NILAMANI BARIK | OLASA | 816 | 38940029756 | SBI | SBIN0017531 |
| 524 | KRUSHNA CHANDRA NAYAK | NANDA NAYAK | OLASA | 2040 | 1013010280457 | PNB | PUNB0101320 |
| 525 | NITAI NAYAK | BAIRAGI NAYAK | OLASA | 1088 | 1013010303217 | PNB | PUNB0101320 |
| 526 | BIBHUPRASAD NAYAK | SHYAM SUNDAR NAYAK | OLASA | 816 | 33902523400 | SBI | SBIN0010915 |
| 527 | NIMAIN NAYAK | BAIRAGI NAYAK | OLASA | 1088 | 1013010262729 | PNB | PUNB0101320 |
| 528 | KABITA BARAL | KELU KHANDUAL | OLASA | 1088 | 1013010254175 | PNB | PUNB0101320 |
| 529 | SANTOSH NAYAK | DURYODHAN NAYAK | OLASA | 2040 | 1013010293631 | PNB | PUNB0101320 |
| 530 | ARJUN NYAK | SINDHU NAYAK | OLASA | 2040 | 1013010106237 | PNB | PUNB0101320 |

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| 531 | TRILOCHAN NAYAK | PADMACHARAN NAYAK | OLASA | 816 | 1013010280297 | PNB | PUNB0101320 |
| 532 | MIHIR KUMAR NAYAK | BIRA KISHORE NAYAK | OLASA | 1088 | 30516891769 | SBI | SBIN0010915 |
| 533 | AMIYA KUMAR NAYAK | BAMADEB NAYAK | OLASA | 1360 | 34205431794 | SBI | SBIN0010915 |
| 534 | GOURANGA NAYAK | BAIRAGI NAYAK | OLASA | 1360 | 1013010281515 | PNB | PUNB0101320 |
| 535 | TRILOCHAN NAYAK | SHYAM SUNDAR NAYAK | OLASA | 1088 | 32558686678 | SBI | SBIN0010915 |
| 536 | TARANGA NAYAK | PADMACHARAN NAYAK | OLASA | 1088 | 33585936185 | SBI | SBIN0010915 |
| 537 | CHARAN NAYAK | KAMADEB NAYAK | OLASA | 1360 | 1013010327909 | PNB | PUNB0101320 |
| 538 | BICHITRANANDA NAYAK | MAHADEB NAYAK | OLASA | 1360 | 1013010282116 | PNB | PUNB0101320 |
| 539 | BRAJABANDHU NAYAK | KSHETRABASI NAYAK | OLASA | 1428 | 1013010282093 | PNB | PUNB0101320 |
| 540 | SANJEEB BARAL | SALENDRA BARAL | OLASA | 1428 | 31679958777 | SBI | SBIN0005762 |
| 541 | SWADHIN NAYAK | JOGENDRA NAYAK | OLASA | 1088 | 1013010324854 | PNB | PUNB0101320 |
| 542 | PRAMILA DAS | JAGABANDHU DAS | OLASA | 816 | 1013010282383 | PNB | PUNB0101320 |
| 543 | KABITA NAYAK | MANGULI JENA | OLASA | 1088 | 1013010288514 | PNB | PUNB0101320 |
| 544 | KSHETRABASI NAYAK | SUSHI | OLASA | 2720 | 1013010280167 | PNB | PUNB0101320 |
| 545 | PRAMILA NAYAK | BHASKAR MOHANTY | OLASA | 1088 | 1030130294652 | PNB | PUNB0101320 |
| 546 | DURGA CHARAN NAYAK | MAHESWAR NAYAK | OLASA | 816 | 7720110018491 | UCO | UCBA0000772 |
| 547 | SURESH CHANDRA JENA | DHADI CHARAN JENA | OLASA | 4080 | 7720100014016 | UCO | UCBA0000772 |
| 548 | PRABHAKAR SWAIN | JOGI SWAIN | APANDARA | 1088 | 101301021107 | PNB | PUNB0101320 |
| 549 | BABULI MOHARANA | SRIDHAR MOHARANA | APANDARA | 816 | 35705073616 | SBI | SBIN0017531 |
| 550 | SUSANTA MALL | DAITARI MALLA | APANDARA | 1360 | 1013010426763 | PNB | PUNB0101320 |
| 551 | DEBENDRA ROUT | DHARMANAND ROUT | APANDARA | 1904 | 31147251527 | SBI | SBIN0010915 |
| 552 | DOLI DALAI | BAISHNAB DALAI | APANDARA | 1360 | 39283005803 | SBI | SBIN0017531 |
| 553 | ANUP MUDULI | SANKAR MUDULI | APANDARA | 2720 | 18540101008722 | UCO | UCBA0001854 |
| 554 | GURUDEB MAHARANA | PARI MOHARANA | APANDARA | 816 | 34177497495 | SBI | SBIN0017531 |
| 555 | SANJUKTA TRIPATHY | SUKANT KUMAR MOHANTY | APANDARA | 2040 | 17690110044711 | UCO | UCBA001769 |
| 556 | SANJAYA KUMAR MOHARANA | BRUNDABANA MOHARANA | APANDARA | 1360 | 20037803778 | SBI | SBIN0017531 |
| 557 | KEDAR NATH MOHANTY | SADHU MOHANTY | APANDARA | 680 | 556110110004671 | BKID | BKID0005561 |
| 558 | YUDHISTIR NAYAK | PRABHATI NAYAK | APANDARA | 2720 | 1013010105830 | PNB | PUNB0101320 |

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| 559 | NABAGHAN SAHOO | MADHU SAHOO | APANDARA | 816 | 1013010301459 | PNB | PUNB0101320 |
| 560 | PRAHALLAD MALLA | SATYANANDA MALLA | APANDARA | 2720 | 11297597016 | SBI | SBIN0003943 |
| 561 | CHHABINDRA JEN | KALANDI JENA | APANDARA | 2040 | 20221495196 | SBI | SBIN0017531 |
| 562 | KALANDI SETHI | SURA SETHI | NALARA | 1020 | 410334001003298 | OGB | IOBAOROGB01 |
| 563 | LACHHAMAN PRADHAN | BUDHI PRADHAN | NALARA | 1088 | 1013010105986 | PNB | PUNB0101320 |
| 564 | DAMODAR MISHRA | NILAKANTHA MISHRA | NALARA | 2040 | 30111551314 | SBI | SBIN0003313 |
| 565 | SESHADEB SWAIN | DURYODHAN SWAIN | NALARA | 2720 | 1013010106018 | PNB | PUNB0101320 |
| 566 | SUNAKAR SWAIN | KHATU SWAIN | NALARA | 816 | 1013010257770 | PNB | PUNB0101320 |
| 567 | SANJAYA DAS | NILAMANI DAS | NALARA | 816 | 32392369664 | SBI | SBIN0010915 |
| 568 | NARENDRA NATH MOHANTY | SRICHRAN MOHANTY | NALARA | 1020 | 10205057938 | SBI | SBIN0010250 |
| 569 | NRUSHINGH NAYAK | NABAGHAN NAYAK | NALARA | 4080 | 1013010332811 | PNB | PUNB0101320 |
| 570 | CHAHALI BISWAL | ALEKH BISWAL | NALARA | 1088 | 1013010353502 | PNB | PUNB0101320 |
| 571 | SURESH HANDRA BARAL | NANDA KISHORE BARAL | OLASA | 2040 | 33851964462 | SBI | SBIN0010915 |
| 572 | PRAKASH BARAL | NANDA KISHORE BARAL | OLASA | 2040 | 1013010103122 | PNB | PUNB0101320 |
| 573 | NARESH CHANDRA BARAL | NANDA BARAL | OLASA | 2040 | 1013010360524 | PNB | PUNB0101320 |
| 574 | LAXMIDHAR MOHARANA | NALU CHARAN MOHARANA | NALARA | 1700 | 1013010417730 | PNB | PUNB0101320 |
| 575 | HEMANTA KUMAR BISWAL | BATAKRUSHNA BISWAL | APANDARA | 1360 | 1013010101355 | PNB | PUNB0101320 |
| 576 | KRUSHNA CHANDRA PANDA | BANAMALI PANDA | Podaruan | 952 | 1013010375993 | PNB | PUNB0101320 |
| 577 | JATADHARI SETHI | MANGULI SETHI | APANDARA | 1088 | 1013010311601 | PNB | PUNB0101320 |
| 578 | BUDHADEBA SETHI | MANGULI SETHI | APANDARA | 1088 | 1013010404685 | PNB | PUNB0101320 |
| 579 | DAMODAR BARAL | PANDAB BARAL | APANDARA | 2720 | 1013010100032 | PNB | PUNB0101320 |
| 580 | BIJAYA BISWAL | NATHA BISWAL | APANDARA | 1088 | 1013010105542 | PNB | PUNB0101320 |
| 581 | DEBENDRA BARAL | DHULESWAR BARAL | OLASA | 680 | 1013010293662 | PNB | PUNB0101320 |
| 582 | SUDARSHAN PANDA | SANATAN PANDA | APANDARA | 1904 | 1013010303736 | PNB | PUNB0101320 |
| 583 | MADHABANANDA MOHAPATRA | JAGABANDHU MOHAPATRA | APANDARA | 1360 | 1013010412087 | PNB | PUNB0101320 |
| 584 | GAJENDRA NATH MOHANTY | DHARMANANDA MOHANTY | APANDARA | 2720 | 11297434562 | SBI | SBIN0017531 |
| 585 | SANTOSH KUMAR MOHAPATRA | SURESH CHANDRA MOHAPATRA | APANDARA | 2040 | 1013010103428 | PNB | PUNB0101320 |
| 586 | PREMANDA MALLA | PURNA CHANDRA MALLA | APANDARA | 1088 | 35039936354 | SBI | SBIN0017531 |

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| 587 | BIJAYA SETHI | MADHA SETHI | APANDARA | 5440 | 34053027073 | COOP | ORCB0CTC001 |
| 588 | BASANTA PARIDA | SATRUGHNA PARIDA | APANDARA | 1088 | 1013010113168 | PNB | PUNB0101320 |
| 589 | NRUSHINGHA CHARAN SWAIN | MAYADHAR SWAIN | APANDARA | 1700 | 34181587780 | SBI | SBIN0017531 |
| 590 | NITYANANDA SAHOO | BIRABAR SAHOO | APANDARA | 816 | 1013010409001 | PNB | PUNB0101320 |
| 591 | SATYANANDA SAHOO | KRUSHNA CHANDRA SAHOO | APANDARA | 1088 | 101320170001819 | PNB | PUNB0101320 |
| 592 | TRILOCHAN MAHANTY | SRIDHARMAHANTY | APANDARA | 2720 | 31474777907 | SBI | SBIN0010915 |
| 593 | BATAKRUSHNE OJHA | SIBA OJHA | APANDARA | 870.4 | 35766111417 | SBI | SBIN0017531 |
| 594 | BABAJI CHARAN JENA | LAXMIDHAR JENA | CHARIAKANA | 2720 | 1013010100863 | PNB | PUNB0101320 |
| 595 | ASIT KUMAR MAHANTY | BIKRAM KESHARI MOHANTY | APANDARA | 1360 | 31440609340 | SBI | SBIN0010915 |
| 596 | HAREKRUSHNA ROUT | JOGENDRA ROUT | APANDARA | 1088 | 1013010292092 | PNB | PUNB0101320 |
| 597 | GIRIDHARI BARIKA | KRUPASINDU BARIKA | APANDARA | 1088 | 34299226616 | SBI | SBIN0010915 |
| 598 | SANTOSH DAS | GUNANIDHI DAS | APANDARA | 1088 | 1013010205740 | PNB | PUNB0101320 |
| 599 | RADHASHYAM NAYAK | BANDHU NAYAK | APANDARA | 1700 | 20079325316 | SBI | SBIN0017531 |
| 600 | DHARMANANDA MAHANTY | HAREKRUSHNA MAHANTY | APANDARA | 2720 | 1013010100958 | PNB | PUNB0101320 |
| 601 | BAURIBANDHU JENA | LAXMIDHAR JENA | APANDARA | 1088 | 1013010357128 | PNB | PUNB0101320 |
| 602 | PRATAP CHANDRA ROUT | DHARMANANDA ROUT | APANDARA | 1088 | 1013010394611 | PNB | PUNB0101320 |
| 603 | CHAITANYA JENA | JHATU JENA | APANDARA | 1360 | 11850262944 | SBI | SBIN0017531 |
| 604 | KSHETERA MOHAN JENA | SATYANANDA JENA | APANDARA | 1088 | 1013010100619 | PNB | PUNB0101320 |
| 605 | SIBA BISWAL | HARI BISWAL | APANDARA | 4352 | 1013010122641 | PNB | PUNB0101320 |
| 606 | BIPIN ROUT | JOGENDRA ROUT | APANDARA | 1088 | 40319941166 | SBI | SBIN0017531 |
| 607 | KELU SAHU | BANDHU SAHU | APANDARA | 2720 | 1013010106523 | PNB | PUNB0101320 |
| 608 | PREMANANDA SAHOO | ACHYUTA SAHOO | APANDARA | 1088 | 40500100001136 | OGB | IOBAOROGB01 |
| 609 | SIKHAR JENA | BHASKAR JENA | APANDARA | 4080 | 1013010100331 | PNB | PUNB0101320 |
| 610 | FAKIR CHARAN JENA | BHASKAR JENA | APANDARA | 2720 | 1013010372749 | PNB | PUNB0101320 |
| 611 | PRATAP SETHI | BIDYADHAR SETHI | APANDARA | 816 | 39001473047 | SBI | SBIN0017531 |
| 612 | PABITRA KUMAR BEHERA | PRABHAKAR SWAIN | APANDARA | 1496 | 34181528633 | SBI | SBIN0017531 |
| 613 | TRINATH JENA | JADUMANI JENA | APANDARA | 1904 | 34299228965 | SBI | SBIN0010915 |
| 614 | JAYAPRAKASH MOHANTY | PRAFULLA KUMAR MOHANTY | APANDARA | 2720 | 20069934760 | SBI | SBIN0017531 |

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| 615 | PRADIPTA KUMAR MOHANTY | KUAMANI MOHANTY | APANDARA | 2720 | 1013010129503 | PNB | PUNB0101320 |
| 616 | NITYANANDA PAL | BRAJABANDHU PAL | APANDARA | 1904 | 1013010331975 | PNB | PUNB0101320 |
| 617 | ARJUN JENA | NILAMANI JENA | APANDARA | 1904 | 1013010380331 | PNB | PUNB0101320 |
| 618 | KRUSHNA CHANDRA PAL | JAGABANDHU PAL | APANDARA | 1360 | 1013010365253 | PNB | PUNB0101320 |
| 619 | DAMODAR JENA | NILAMANI JENA | APANDARA | 4080 | 1013010100143 | PNB | PUNB0101320 |
| 620 | RAMA CHANDRA JENA | KELU CHARAN JENA | APANDARA | 2720 | 34601468645 | SBI | SBIN0017531 |
| 621 | GANESH PRASAD JENA | KELU CHARAN JENA | APANDARA | 1904 | 1013010100295 | PNB | PUNB0101320 |
| 622 | RENUBALA JENA | AKSHAYA KUMAR JENA | APANDARA | 1360 | 1013010122672 | PNB | PUNB0101320 |
| 623 | DHIREN KUMAR JENA | BIBHUTI JENA | APANDARA | 1632 | 1013010105270 | PNB | PUNB0101320 |
| 624 | PRASANTA KUMAR SWAIN | PRABHAKAR SWAIN | APANDARA | 1360 | 1013010412605 | PNB | PUNB0101320 |
| 625 | RABINDRA SWAIN | DIBAKAR SWAIN | APANDARA | 1360 | 1013010353106 | PNB | PUNB0101320 |
| 626 | PUNI SETHI | MADHU SETHI | APANDARA | 1360 | 1013010381925 | PNB | PUNB0101320 |
| 627 | DHUYLAMANI DAS | SAMBHU DAS | APANDARA | 1020 | 1013010100396 | PNB | PUNB0101320 |
| 628 | MADHU SUDAN SWAIN | PANCHANAN SWAIN | APANDARA | 816 | 34567888838 | SBI | SBIN0010915 |
| 629 | BRAHMANANDA SWAIN | JODENDRA SWAIN | APANDARA | 1088 | 32018065031 | SBI | SBIN0010915 |
| 630 | JHILI ROUT | JHATU ROUT | APANDARA | 816 | 20366934785 | SBI | SBIN0017531 |
| 631 | KELU JENA | ISWAR JENA | APANDARA | 1088 | 1013010114837 | PNB | PUNB0101320 |
| 632 | ARAT SWAIN | BALARAM SWAIN | APANDARA | 816 | 39388921330 | SBI | SBIN0017531 |
| 633 | NANDA KISHORE JENA | BIRAKISHORE JENA | APANDARA | 2040 | 1013010414708 | PNB | PUNB0101320 |
| 634 | SARBESWAR MALIK | GOKUL MALIK | APANDARA | 435.2 | 38213645222 | SBI | SBIN0017531 |
| 635 | MURALI MOHARANA | KELU MOHARANA | APANDARA | 1360 | 1013010362320 | PNB | PUNB0101320 |
| 636 | JAGABANDHU MOHANTY | BHASKAR MOHANTY | APANDARA | 1020 | 1013010340533 | PNB | PUNB0101320 |
| 637 | CHHABI MOHANTY | BIDYADHAR MOHANTY | APANDARA | 1020 | 1013010112666 | PNB | PUNB0101320 |
| 638 | SUJATA MALLA | KISHORE KANT MALLA | APANDARA | 1360 | 39760701423 | SBI | SBIN0017531 |
| 639 | NIRANJAN MALLICK | KELU CHARAN MALLICK | APANDARA | 1020 | 34181592870 | SBI | SBIN0017531 |
| 640 | SARAT KUMAR SETHI | MUSI SETHI | APANDARA | 1360 | 1013010114011 | PNB | PUNB0101320 |
| 641 | RAMA CHANDRA DAS | PRAHALLAD DAS | APANDARA | 1224 | 40536366945 | SBI | SBIN0017531 |
| 642 | KSHETRAMOHAN ROUT | NIDHI ROUT | APANDARA | 4080 | 1013010101754 | PNB | PUNB0101320 |

| Sl No. | Name of the Benificiary | Father's/Husband's Name | Village | Assitance Amount (in Rs.) (Rs.13500/- for irrigated per Ha. | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | Bank Name | IFSC Code |
| 643 | KAMADEB BARAL | RATNAKAR BARAL | APANDARA | 1360 | 1013010281195 | PNB | PUNB0101320 |
| 644 | SHIBA PRASAD NAYAK | SHYAM SUNDAR NAYAK | APANDARA | 1360 | 34569124711 | SBI | SBIN0010915 |
| 645 | KALPANA MOHANTY | KALANDI MOHANTY | APANDARA | 1360 | 1013010420914 | PNB | PUNB0101320 |
| 646 | ARJUN SWAIN | BASANTHA SWAIN | APANDARA | 1360 | 1013010102475 | PNB | PUNB0101320 |
| 647 | NATU BARIK | KASHINATH BARIK | APANDARA | 2040 | 34299227814 | SBI | SBIN0010915 |
| 648 | SANJAYA OJHA | PANDAB OJHA | APANDARA | 1360 | 35294089879 | SBI | SBIN0010915 |
| 649 | GUNAMANI DAS | SAMBHU DAS | APANDARA | 4080 | 40500100000635 | OGB | IOBAOROGB01 |
| 650 | DHRBA CHARAN MOHANTY | KALANDI MOHANTY | APANDARA | 2040 | 510510110005606 | BKID | BKID0005105 |
| 651 | JUDHISTHIR | BANAMALI SWAIN | APANDARA | 1360 | 1013010102715 | PNB | PUNB0101320 |
| 652 | SANGRAM MOHANTY | DEBENDRA MOHANTY | APANDARA | 1360 | 34601437627 | SBI | SBIN0017531 |
| 653 | ROHIT SWAIN | BALARAM SWAIN | APANDARA | 1360 | 1013010403047 | PNB | PUNB0101320 |
| 654 | PRAHALLAD SWAIN | KARTIK SWAIN | APANDARA | 1360 | 1013010340250 | PNB | PUNB0101320 |
| 655 | JALANDHARA JENA | BASUDEV JENA | APANDARA | 1700 | 1013010104513 | PNB | PUNB0101320 |
| 656 | DHARMANANA JENA | BASUDEV JENA | APANDARA | 1360 | 1013010371650 | PNB | PUNB0101320 |
| 657 | JADUMANI SWAIN | PANCHANNAN SWAIN | APANDARA | 2040 | 20229305958 | SBI | SBIN0017531 |
| 658 | GOBINDA CHANDRA MOHANTY | BANA MALI MOHANTY | APANDARA | 2720 | 1013010101778 | PNB | PUNB0101320 |
| 659 | KEDARA MOHARANA | KAILASH CHANDRA MOHARANA | APANDARA | 3400 | 33320710659 | SBI | SBIN0010915 |
| 660 | PRAPHUL ROUT | PURNANDA ROUT | APANDARA | 1360 | 103010416283 | PNB | PUNB0101320 |
| 661 | DILIP RANJAN MOHANTY | DEBENDRA NATH MOHANTY | APANDARA | 1360 | 1013010425131 | PNB | PUNB0101320 |
| 662 | JATADHARI MOHANTY | BASUDEV MOHANTY | APANDARA | 1360 | 1013010105320 | PNB | PUNB0101320 |
| 663 | BIHARI MOHANTY | SANATAN MOHANTY | APANDARA | 1360 | 1013010363976 | PNB | PUNB0101320 |
| 664 | ROHIT KUMAR BARAL | SHARAT CHANDRA BARAL | APANDARA | 1360 | 35220748025 | SBI | SBIN0017531 |
| 665 | AJAYA MOHANTY | ANADI MOHANTY | APANDARA | 2720 | 1013010430890 | PNB | PUNB0101320 |
| 666 | PURASTAM MOHANTY | BISHI MOHANTY | APANDARA | 1360 | 3509887497 | SBI | SBIN001731 |
| 667 | RABINDRA MOHAN MOHANTY | SADANAND MOHANTY | APANDARA | 1360 | 1013010377973 | PNB | PUNB0101320 |
| 668 | MAMATA MOHANTY | KEDAR NATH MOHANTY | APANDARA | 2040 | 30508069713 | SBI | SBIN0007930 |
| 669 | AVISHEK MOHANTY | KEDAR NATH MOHANTY | APANDARA | 2040 | 1013010105155 | PNB | PUNB0101320 |
| 670 | MOHAN MOHANTY | CHAITANYA MOHANTY | APANDARA | 1360 | 1013010105880 | PNB | PUNB0101320 |

| Sl No. | Name of the Benificiary | Father's/Husband's Name | Village | Assitance Amount (in Rs.) (Rs.13500/- for irrigated per Ha. | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | Bank Name | IFSC Code |
| 671 | JAYANTI MOHANTY | AGANI MOHANTY | APANDARA | 2720 | 1013010211802 | PNB | PUNB0101320 |
| 672 | BICHITRANANDA MOHANTY | BALARAM MOHANTY | APANDARA | 3400 | 35791524740 | SBI | SBIN0017531 |
| 673 | SURAMA MOHANTY | RAMA SWAIN | APANDARA | 1360 | 1013010116231 | PNB | PUNB0101320 |
| 674 | SULOCHANA MOHANTY | KRUSHNA MOHANTY | APANDARA | 1360 | 1013010381789 | PNB | PUNB0101320 |
| 675 | BANSIDHAR MOHANTY | CHAITANYA MOHANTY | APANDARA | 1360 | 1013010104763 | PNB | PUNB0101320 |
| 676 | BRUNDABAN MOHANTY | SANATAN MOHANATY | APANDARA | 1360 | 1013010102926 | PNB | PUNB0101320 |
| 677 | BASNTI SAHOO | LOKANATH SAHOO | APANDARA | 1360 | 1013010103675 | PNB | PUNB0101320 |
| 678 | MADHUSUDAN LENKA | BHAJI LENKA | APANDARA | 1360 | 405034006003651 | OGB | IOBAOROGB01 |
| 679 | ATOSHI PADHI | BASUDEV PADHI | APANDARA | 1360 | 1013010399388 | PNB | PUNB0101320 |
| 680 | SRI KRUSHNA CHANDRA DASH | SOMANATH DAS | APANDARA | 1360 | 7720100015891 | UCO | UCBA0000772 |
| 681 | RAMA CHANDRA BISWAL | HARI BISWAL | APANDARA | 1360 | 1013010306140 | PNB | PUNB0101320 |
| 682 | SRINTH BANDHU SAHOO | MADHU SAHOO | APANDARA | 1360 | 1013010100436 | PNB | PUNB0101320 |
| 683 | NARENDRA MUDULI | JOGENDRA MUDULI | APANDARA | 1360 | 1013010329279 | PNB | PUNB0101320 |
| 684 | JITENDRA MUDULI | JOGENDRA MUDULI | APANDARA | 1360 | 1013010329156 | PNB | PUNB0101320 |
| 685 | BIRAKISHOR SAHOO | KALANDI SAHOO | APANDARA | 1360 | 1013010355537 | PNB | PUNB0101320 |
| 686 | BRAJENDRA KUMAR MOHANTY | BAISHNAB CHARAN MOHANTY | APANDARA | 1360 | 7720110022870 | UCO | UCBA0000772 |
| 687 | PATITAPABAN OJHA | PRABHAKAR OJHA | APANDARA | 1360 | 34371202004 | SBI | SBIN0017531 |
| 688 | MURALIDHARA NAYAK | BANAMALI NAYAK | APANDARA | 2720 | 36754052863 | SBI | SBIN0017531 |
| 689 | TAPAN KUMAR SWAIN | SADHU SWAIN | APANDARA | 4080 | 1013010305105 | PNB | PUNB0101320 |
| 690 | MANAS MOHANTY | KAILAS MOHANTY | APANDARA | 1360 | 1013010332149 | PNB | PUNB0101320 |
| 691 | ARUNA KUMAR NAYAK | NIRANJAN NAYAK | APANDARA | 2720 | 1013010104631 | PNB | PUNB0101320 |
| 692 | RAMESH SWAIN | DASA SWAIN | APANDARA | 1360 | 1013010301947 | PNB | PUNB0101320 |
| 693 | BATAKRUSHNA SWAIN | SUKADEB SWAIN | APANDARA | 1360 | 1013010305600 | PNB | PUNB0101320 |
| 694 | SRIPATI CHARAN JENA | BAIDHAR JENA | APANDARA | 1360 | 1013010382021 | PNB | PUNB0101320 |
| 695 | GANGADHAR SAHOO | PRAHALAD SAHOO | APANDARA | 1360 | 1013010338905 | PNB | PUNB0101320 |
| 696 | BINOD JENA | ANANTA JENA | APANDARA | 1360 | 31248898397 | SBI | SBIN0010915 |
| 697 | MURALIDHAR JENA | ANANTA JENA | APANDARA | 1360 | 1013010373852 | PNB | PUNB0101320 |
| 698 | DUARI JENA | ANANTA JENA | APANDARA | 1360 | 1013010214384 | PNB | PUNB0101320 |

| Sl No. | Name of the Benificiary | Father's/Husband's Name | Village | Assitance Amount (in Rs.) (Rs.13500/- for irrigated per Ha. | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | Bank Name | IFSC Code |
| 699 | PAHALI DALAI | KHATU DALAI | SALABELAPUR | 1360 | 1013010377195 | PNB | PUNB0101320 |
| 700 | SUKANTA KUMAR JENA | D C JENA | APANDARA | 1360 | 1013010413749 | PNB | PUNB0101320 |
| 701 | PANCHANAN MOHANTY | ANADI MOHANTY | APANDARA | 4080 | 1013010416320 | PNB | PUNB0101320 |
| 702 | NIHAR RANJAN BISWAL | PURNA CHANDRA BISWAL | APANDARA | 1360 | 915010020425294 | UTI | UTIB0002303 |
| 703 | CHITARANJAN PRADHAN | BABAJI PRADHAN | KHALAGAON | 13600 | 1013010370462 | PNB | PUNB0101320 |
| 704 | PIPALIN SWAIN | BISWAJIT SWAIN | NALARA | 10200 | 1013010210669 | PNB | PUNB0101320 |
| 705 | PRAHALLAD SAHOO | SIBA SAHOO | NALARA | 6800 | 1013010303866 | PNB | PUNB0101320 |
| 706 | RAMA CHANDRA NAYAK | CHAHALI NAYAK | OLASA | 1360 | 1013010279932 | | PUNB0101320 |
| 707 | Rita Moharana | Laxmidhar Moharana | APANDARA | 2040 | 1013010128032 | | PUNB0101320 |
| 708 | RAJAN NAYAK | BASANTA NAYAK | APANDARA | | | | |
| | | Total | | **1455914** | | | |

# List of Beneficiariesfor crop loss due to Cyclone Jawad of Blikuda Block-2021

| SL NO | Beneficiary Name | Father Name | Village | Amount in Rs. | Account No | Bank Name |
|---|---|---|---|---|---|---|
| 1 | SUSANTA KUMAR MISHRA | DAMODAR MISHRA | SADEIPUR | 2700 | 80912200042752 | CANARA BANK |
| 2 | NETRANANDA LENKA | SIDHA LENKA | SADEIPUR | 2700 | 80912250038781 | CANARA BANK |
| 3 | DURYODHAN LENKA | KAMBU LENKA | SADEIPUR | 2700 | O7720100015240 | UCO BANK |
| 4 | BHARAT CHANDRA MUDULI | GANDHARBA MUDULI | SADEIPUR | 2700 | 80912210010350 | CANARA BANK |
| 5 | KUNJABIHARI LENKA | SAMBHU LENKA | SADEIPUR | 2700 | 80912200036217 | CANARA BANK |
| 6 | DIGAMBAR DAS | BINAKAR DAS | SADEIPUR | 2700 | 80912200028984 | CANARA BANK |
| 7 | RAJKISHOR DAS | KALANDI DAS | SADEIPUR | 2700 | 80912200035977 | CANARA BANK |
| 8 | KUNARAMA MUDULI | GUNDICHA LENKA | SADEIPUR | 6750 | 80912200051791 | CANARA BANK |
| 9 | BANSIDHAR BARAL | DIBAKAR BARAL | SADEIPUR | 5400 | 80912200019351 | CANARA BANK |
| 10 | RANJAN KUMAR SWAIN | BIRABAR SWAIN | SADEIPUR | 5400 | 80912200008830 | CANARA BANK |
| 11 | SUDAM KANDI | LOKANATH KANDI | SADEIPUR | 2700 | 347200101001127 | UNION BANK |
| 12 | KAMALA KANTA MOHANTY | GHANA SHYAM MOHANTY | SADEIPUR | 6750 | 80912200002559 | CANARA BANK |
| 13 | RAMESH CHANDRA MISHRA | NARAHARI MISHRA | SADEIPUR | 2700 | 80912250050001 | CANARA BANK |
| 14 | BIRAKISHORE DAS | SATRUGHAN DAS | SADEIPUR | 2700 | 80912210010568 | CANARA BANK |
| 15 | DIPAK PRASAD KANDI | RATHA KANDI | SADEIPUR | 1350 | 80912200044090 | CANARA BANK |
| 16 | DIPAK KUMAR SAHOO | ARJUNI SAHOO | SADEIPUR | 2700 | 80912210011777 | CANARA BANK |
| 17 | BASANTA KUMAR SAMAL | BIRABAR SAMAL | SADEIPUR | 2700 | 80912200033322 | CANARA BANK |
| 18 | SARAT CHANDRA SAMAL | BHRAMARABAR SAMAL | SADEIPUR | 2700 | 80912200037763 | CANARA BANK |
| 19 | HEMANT KUMAR SAMAL | BHRAMARABAR SAMAL | SADEIPUR | 2700 | 80912200005159 | CANARA BANK |
| 20 | BINOD BIHARI LENKA | BULEI CHARANA LENKA | SADEIPUR | 6750 | 80912200036569 | CANARA BANK |
| 21 | NULEI LENKA | SIDHA LENKA | SADEIPUR | 6750 | O7720110196861 | UCO BANK |
| 22 | SUJATA LENKA | BANSIDHARA ROUT | SADEIPUR | 6750 | 31908344226 | SBI JAGATSINGHPUR |
| 23 | BIPINI BIHARI SAHOO | AMTARYAMI SAHOO | SADEIPUR | 2700 | 80912200010355 | CANARA BANK |
| 24 | BHASKAR BARAL | BRAMHANANDA BARAL | SADEIPUR | 6750 | 520291020991393 | UNION BANK |
| 25 | MANORANJAN LENKA | BASUDEV LENKA | SADEIPUR | 6750 | 20433119584 | SBI JAGATSINGHPUR |
| 26 | RAMCHANDRA MUDULI | GANDHARAB MUDULI | SADEIPUR | 2700 | 80912210010423 | CANARA BANK |
| 27 | BANSIDHAR DAS | SATRUGHNA DAS | SADEIPUR | 2700 | 80912200014521 | CANARA BANK |
| 28 | SARATA KUMAR BARIK | LATE NIDHI BARIK | SADEIPUR | 2700 | 80912200020695 | CANARA BANK |
| 29 | RABINDRA KUMAR SAHOO | SADHU CHARAN SAHOO | SADEIPUR | 1350 | 80912210005361 | CANARA BANK |
| 30 | SARADA CHARAN DAS | MATHURI CHARAN DAS | SADEIPUR | 2700 | 80912200005197 | CANARA BANK |

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|---|---|---|---|---|---|---|
| 31 | PRABODHA CHARAN BARIK | BALRAM BARIK | SADEIPUR | 2700 | 80912200022029 | CANARA BANK |
| 32 | PRAHALLAD CHARAN DAS | CHAKRADHARA DAS | SADEIPUR | 6750 | 80912200055558 | CANARA BANK |
| 33 | MUKESH KUMAR SAHOO | MAGUNI CHARAN SAHOO | SADEIPUR | 2700 | 80912200024880 | CANARA BANK |
| 34 | NIRANJAN DAS | ANKUR CHARAN DAS | SADEIPUR | 2700 | 80912200033250 | CANARA BANK |
| 35 | BASANTA MANJARI BARIK | BALRAM BARIK | SADEIPUR | 2700 | 80912250016450 | CANARA BANK |
| 36 | KARUSHNACHANDRA MUDULI | GANDHARAB MUDULI | SADEIPUR | 2700 | 80912210010703 | CANARA BANK |
| 37 | BIRABAR SAMAL | GANDHARB SAMAL | SADEIPUR | 2700 | 80912200004736 | CANARA BANK |
| 38 | NIMAIN CHARAN DAS | KANDURI CHARAN DAS | SADEIPUR | 2700 | 80912200029856 | CANARA BANK |
| 39 | BRAJA MOHAN DAS | BRUNDABAN DAS | SADEIPUR | 6750 | 80912210005208 | CANARA BANK |
| 40 | ANANDA CHANDRA MOHANTY | PADMA CHARAN MOHANTY | SADEIPUR | 6750 | 80912200023170 | CANARA BANK |
| 41 | AJAY KUMAR DAS | SHANKAR DAS | SADEIPUR | 2700 | 80912210010587 | CANARA BANK |
| 42 | PRABHAKAR DAS | SAHADEB DAS | SADEIPUR | 2700 | 80912210010553 | CANARA BANK |
| 43 | TULA DAS | BHAGABAN PRADHAN | SADEIPUR | 2700 | 80912250015761 | CANARA BANK |
| 44 | DHUNEI DAS | GOPAL DAS | SADEIPUR | 6750 | 520101263298554 | UNION BANK |
| 45 | PRAFULLA KUMAR LENKA | PRAHALAD LENKA | SADEIPUR | 6750 | 6752000100024720 | PANJAB NATIONAL BANK |
| 46 | RANJAN KUMAR MOHANTY | CHAITANYA CHARAN MOHANTY | SADEIPUR | 2700 | 80912200027679 | CANARA BANK |
| 47 | SURENDRA NATHA MISHRA | KULAMANI MISHRA | SADEIPUR | 2700 | 35410100003685 | BANK OF BORADA |
| 48 | RANUBALA DAS | KANGALI DAS | SADEIPUR | 2700 | 80912200037860 | CANARA BANK |
| 49 | PUSPKA SAHOO | ARJUN SAHOO | SADEIPUR | 2700 | 80912200020420 | CANARA BANK |
| 50 | BHARAT CHANDRA BARIK | JHARI BARIK | SADEIPUR | 2700 | 80912200038562 | CANARA BANK |
| 51 | RAMAKANTA DAS | CHAKRADHARA DAS | SADEIPUR | 2700 | 80912200015484 | CANARA BANK |
| 52 | BHARATCHANDRA BARIK | NIDHI BARIK | SADEIPUR | 2700 | 80912210007650 | CANARA BANK |
| 53 | BASANTA KUMAR SAHOO | BANSIDHARA SAHOO | SADEIPUR | 6750 | 80912210005357 | CANARA BANK |
| 54 | RAJANIKANTA SAHOO | NARENDRA KUMAR SAHOO | SADEIPUR | 6750 | 80912200040204 | CANARA BANK |
| 55 | MONAJ KUMAR SAHOO | BHIMASEN SAHOO | SADEIPUR | 6750 | 80912200001132 | CANARA BANK |
| 56 | SARAT CHANDRA MUDULI | GANDHARBA MUDULI | SADEIPUR | 2700 | 110001782711 | CANARA BANK |
| 57 | RAJIBLOCHAN SWAIN | KELUCHARAN SWAIN | SADEIPUR | 2700 | 80912200043904 | CANARA BANK |
| 58 | BASANTA KUMAR BEHERA | GANDHRBA BEHERA | SADEIPUR | 2700 | 80912200064839 | CANARA BANK |
| 59 | PRADIP KUMAR DAS | BANSIDHAR DAS | SADEIPUR | 6750 | O772011011273 | UCO BANK |
| 60 | RANGADHAR BARIK | UDAYANATH BARIK | SADEIPUR | 2700 | 80912200055842 | CANARA BANK |

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|---|---|---|---|---|---|---|
| 61 | DHIRENDRA MISHRA | KULAMANI MISHRA | SADEIPUR | 5400 | 80912200007920 | CANARA BANK |
| 62 | KRUSHNACHANDRA DAS | SATRUGHAN DAS | SADEIPUR | 2700 | 80912210009561 | CANARA BANK |
| 63 | KAILASH CHANDRA MOHARANA | NATABAR MOHARANA | SADEIPUR | 5400 | 80912200024708 | CANARA BANK |
| 64 | SARAT CHANDRA MUDULI | NITYANADA MUDULI | SADEIPUR | 6750 | 80912210010741 | CANARA BANK |
| 65 | KANDURI DAS | DAITARI DAS | SADEIPUR | 2700 | 80912200049702 | CANARA BANK |
| 66 | CHHABIRANI DAS | SUKADEV PARIDA | SADEIPUR | 2700 | 80912200049717 | CANARA BANK |
| 67 | BHIMASENA DAS | KANDURI DAS | SADEIPUR | 2700 | 80912210010698 | CANARA BANK |
| 68 | RAJKISOR SETHI | BATAKRUSHNA SETHI | SADEIPUR | 2700 | 40290100001423 | ODISHA GRAMYA BANK |
| 69 | BIJAYA KUMAR SAMAL | KHETRAMOHAN SAMAL | SADEIPUR | 6750 | 80912200006503 | CANARA BANK |
| 70 | DILIP KUMAR BEHERA | BAISNBA CHARAN BEHERA | SADEIPUR | 2700 | 31594809637 | SBI CUTTACK |
| 71 | AJAYA KUMAR SAMAL | KETRAMOHAN SAMAL | SADEIPUR | 5400 | 80912200009639 | CANARA BANK |
| 72 | AKHYA KUMAR SAMAL | KHETRAMOHAN SAMAL | SADEIPUR | 5400 | 80912200007470 | CANARA BANK |
| 73 | NIBEDITA BISWAL | BARENDRA SAMAL | SADEIPUR | 6750 | 32704721200 | SBI BALIKUDA |
| 74 | SURESHKUMAR BARIK | DHULE SWAR BARIK | SADEIPUR | 6750 | 80912200003232 | CANARA BANK |
| 75 | PARATHASARATHI BARIK | RAMESH CHANDRA BARIK | SADEIPUR | 5400 | 80912200045034 | CANARA BANK |
| 76 | RADHAKRUSHNA BARIK | DHULESWAR BARIK | SADEIPUR | 5400 | 80912200037257 | CANARA BANK |
| 77 | MANJULATA BARIK | SUKADEB BARIK | SADEIPUR | 5400 | 80912210016328 | CANARA BANK |
| 78 | RANJAN KUMAR NAYAK | BRUNDABAN NAYAK | SADEIPUR | 5400 | 80912200030288 | CANARA BANK |
| 79 | TANKADHAR SAMAL | NISAKAR SAMAL | SADEIPUR | 5400 | 80912200036255 | CANARA BANK |
| 80 | LOKANATH BARIK | GANDHARBA BARIK | SADEIPUR | 2700 | 80912200033858 | CANARA BANK |
| 81 | SURESH KUMAR DAS | JAGABANDHU DAS | SADEIPUR | 5400 | O7720100014874 | UCO BANK |
| 82 | DERESH KUMAR DAS | JAGABANDHU DAS | SADEIPUR | 5400 | 80912200013384 | CANARA BANK |
| 83 | JAGABANDHU BARIK | KRUPASINDHU BARIK | SADEIPUR | 2700 | 80912210010645 | CANARA BANK |
| 84 | RAMESH CHANDRA PARIDA | KINEI PARIDA | SADEIPUR | 2700 | 80912210010650 | CANARA BANK |
| 85 | BHARATI DAS | ANKURA DAS | SADEIPUR | 2700 | 80912200058664 | CANARA BANK |
| 86 | ALOKPRABHA SWAIN | NABEI PARIDA | SADEIPUR | 2700 | 80912250016426 | CANARA BANK |
| 87 | BIBHUTI DAS | KESAB DAS | SADEIPUR | 2700 | 80912200067496 | CANARA BANK |
| 88 | NARENDRA MOHANTY | ACHYUTANANDA MOHANTY | SADEIPUR | 6750 | 80912200054966 | CANARA BANK |
| 89 | JHARI BARIK | NAUNIDHI BARIK | SADEIPUR | 2700 | 520101263297043 | UNION BANK |

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|---|---|---|---|---|---|---|
| 90 | SRIMANT BARIK | BAISHNAB BARIK | SADEIPUR | 2700 | 80912200005130 | CANARA BANK |
| 91 | KAILASH DAS | BATA DAS | SADEIPUR | 2700 | 80912210010607 | CANARA BANK |
| 92 | ULLASH KUMAR DAS | MAGU DAS | SADEIPUR | 6750 | 520291020988066 | UNION BANK |
| 93 | SUBASH CHANDRA DAS | RAGHUNATH DAS | SADEIPUR | 6750 | 520101252064428 | UNION BANK |
| 94 | PRASANTA KUMAR BARIK | BHRAMARBAR BARIK | SADEIPUR | 6750 | 80912200014390 | CANARA BANK |
| 95 | PRASANTA KUMAR SAHOO | ANTARJAMI SAHOO | SADEIPUR | 6750 | 18540101011031 | UCO BANK |
| 96 | DEBABRATA PRADHAN | RATHA PRADHAN | SADEIPUR | 2700 | 148010027000023 | UNION BANK |
| 97 | PURNA CHANDRA SAMAL | DUKHISHYAM SAMAL | SADEIPUR | 2700 | 07720100014717 | UCO BANK |
| 98 | NARENDRA KUMAR MUDULI | GANDHARBA MUDULI | SADEIPUR | 2700 | 80912200002621 | CANARA BANK |
| 99 | SANTOSH KUMAR BEHERA | GANDHARBA BEHERA | SADEIPUR | 2700 | 80912200019868 | CANARA BANK |
| 100 | AKHAYA KUMAR DAS | KINU DAS | SADEIPUR | 2700 | 80912210010534 | CANARA BANK |
| 101 | SITAKANTA MISHRA | PRAHALAD MISHRA | SADEIPUR | 2700 | 520361002178855 | UNION BANK |
| 102 | RATHA KANDI | GIRIDHARI KANDI | SADEIPUR | 2700 | 80912210009687 | CANARA BANK |
| 103 | SUKADEBA SAMAL | KARUNAKAR SAMAL | SADEIPUR | 6750 | 80912200017508 | CANARA BANK |
| 104 | RENUBALA LENKA | BRUDABAN | SADEIPUR | 2700 | 80912200031020 | CANARA BANK |
| 105 | KANHU CHRAN DAS | KANDURI CHARAN DAS | SADEIPUR | 2700 | 80912210009431 | CANARA BANK |
| 106 | BENUDHAR KANDI | BANSIDHAR KANDI | SADEIPUR | 2700 | 80912200043639 | CANARA BANK |
| 107 | DEBENDRA TRIPATHY | GADADHAR TRIPATHY | SADEIPUR | 2700 | 520291020992551 | UNION BANK |
| 108 | BANABIHARI SWAIN | KELU CHARAN SWAIN | SADEIPUR | 2700 | 80912210005806 | CANARA BANK |
| 109 | KELU CHARAN SWAIN | BIRABAR SWAIN | SADEIPUR | 6750 | 80912200034488 | CANARA BANK |
| 110 | SUDARSAN SENAPATI | BISWANATHA SENAPATI | SADEIPUR | 2700 | 520291020994783 | UNION BANK |
| 111 | RAMAKANTA KANDI | JATADHARI KANDI | SADEIPUR | 2700 | 520291020988252 | UNION BANK |
| 112 | BIRABAR NAYAK | MANGULI SAHANI | SADEIPUR | 2700 | 80912200054840 | CANARA BANK |
| 113 | ASHOK KUMAR DAS | BANSIDHAR DAS | SADEIPUR | 2700 | 520291020988317 | UNION BANK |
| 114 | NARAYAN DASH | SURESH DAS | SADEIPUR | 2700 | 520101263551115 | UNION BANK |
| 115 | TUNA DAS | DHADI DAS | SADEIPUR | 2700 | 80912200021161 | CANARA BANK |
| 116 | RAMESH CHANDRA SWAIN | BIRABAR SWAIN | SADEIPUR | 6750 | 80912210005748 | CANARA BANK |
| 117 | SARAT CHANDRA SAHOO | JATADHARI SAHOO | SADEIPUR | 2700 | 80912200023966 | CANARA BANK |
| 118 | SANJUKTA DAS | DHANESWAR DAS | SADEIPUR | 5400 | 80912200057118 | CANARA BANK |

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| 119 | BISWARANJAN SAMAL | RABINDRA SASMAL | SADEIPUR | 5400 | 80912200048155 | CANARA BANK |
| 120 | TAPAN LENKA | KUNJA BIHARI | SADEIPUR | 5400 | 80912200029880 | CANARA BANK |
| 121 | MANORAMA SASMAL | BABAJI | SADEIPUR | 5400 | 80912200044722 | CANARA BANK |
| 122 | NAMITA GURU | RASHMIRANJAN | SADEIPUR | 5400 | O799010114301 | PUNJAB NATIONALBANK |
| 123 | BHAGIRATHI SASMAL | AKSHAYA | SADEIPUR | 5400 | 31050776823 | SBI BALIKUDA |
| 124 | AVIMANYU SAHOO | BASU SAHOO | SADEIPUR | 2700 | 80912200000329 | CANARA BANK |
| 125 | ASHOK KUMAR BARIK | NATABAR BARIK | SADEIPUR | 2700 | 80912200042434 | CANARA BANK |
| 126 | ALOK KUMAR BARIK | KAILASH CHANDRA BARIK | SADEIPUR | 2700 | 80912200046557 | CANARA BANK |
| 127 | CHANDRAKANTA BEHERA | DHRUBA CHARAN BEHERA | SADEIPUR | 2700 | 520361002258277 | CANARA BANK |
| 128 | SANJIB KUMAR MOHANTY | ADWITA CHARAN MOHANTY | SADEIPUR | 2700 | 243401001072 | ICICI BANK CUTTACK |
| 129 | PRABIR CHANDRA MOHANTY | PRABHU CHARAN MOHANTY | SADEIPUR | 2700 | 1041104000021480 | IDBI BANK |
| 130 | KAMALA DEI | BANSIDHAR BARIK | SADEIPUR | 2700 | 520101263297159 | UNION BANK |
| 131 | BHASHKAR DAS | BINAKAR DAS | SADEIPUR | 2700 | 80912210010032 | CANARA BANK |
| 132 | PURNA CHANDRA DAS | GOBINDA DAS | SADEIPUR | 5400 | O772O100012981 | UCO BANK |
| 133 | NIRANJAN OJHA | CHAKRADHARA OJHA | ARILO | 2700 | 347222010000056 | UNION BANK |
| 134 | RAMAKANTA SWAIN | NETRANANDA SWAIN | ARILO | 5400 | 30770388058 | SBI BALIKUDA |
| 135 | PRAMODA KUMAR SWAIN | BIRAKISORE SWAIN | ARILO | 6750 | 80912200039844 | CANARA BANK |
| 136 | DEBNDRA NAYAK | BALARAM NAYAK | ARILO | 2700 | 80912210008482 | CANARA BANK |
| 137 | ANANDA NAYAK | CHAIYATANYA NAYAK | ARILO | 2700 | 80912210008478 | CANARA BANK |
| 138 | PRAVAS CHANDRA SETHY | SARBESWAR SETHY | ARILO | 5400 | 80912200055297 | CANARA BANK |
| 139 | SURI BEWA | DINA DAS | ARILO | 2700 | 80912200048845 | CANARA BANK |
| 140 | PURNA CHANDRA SWAIN | ANANTA CHARAN SWAIN | ARILO | 6750 | 30436494762 | SBI BALIKUDA |
| 141 | UDDHAB BHOI | BHASKRA BHOI | ARILO | 2700 | 80912210008502 | CANARA BANK |
| 142 | PANCHANANA BHOI | BHASKAR BHOI | ARILO | 2700 | 80912200043942 | CANARA BANK |
| 143 | SAPAN KUMAR GHOSE | CHAITANYA CHARAN GHOSE | ARILO | 2700 | 36513435900 | SBI JAGATSINGHPUR |
| 144 | BHARAT BARIK | DHARAMANADA BARIK | ARILO | 2700 | 80912200026460 | CANARA BANK |
| 145 | BISHNUCHARAN OJHA | BATAKRUSHNA OJHA | ARILO | 2700 | 520101258298328 | UNION BANK |
| 146 | JITENDRA KUMAR SAMAL | DiJABAR SAMAL | ARILO | 2700 | 20386176431 | SBI JAGATSINGHPUR |
| 147 | BISHNUPRIYA GHOSH | BAISNBA CHARAN PAL | ARILO | 2700 | 18540110047767 | UCO BANK |

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| 148 | KAILASH BARIK | BRAMHANADA BARIK | ARILO | 2700 | 33135942988 | SBI BALIKUDA |
| 149 | ALEKHA CHARAN SWAIN | NITYANADA SWAIN | ARILO | 6750 | 7720110094204 | UCO BANK |
| 150 | BATAKRUSHNA SAMAL | BALAKRUSHNA SAMAL | ARILO | 2700 | 80912200033341 | CANARA BANK |
| 151 | SIBA PRASADA SAMAL | BATAKRUSHNA SAMAL | ARILO | 5400 | 80912200026865 | CANARA BANK |
| 152 | SAKUNTALA SWAIN | NIDHI SWAIN | ARILO | 2700 | 80912260023085 | CANARA BANK |
| 153 | PRADIPTA KUMAR SWAIN | JOGENDRA SWAIN | ARILO | 2700 | 80912200045970 | CANARA BANK |
| 154 | KAMALA KANTA SASMAL | KAILASH SASMAL | ARILO | 2700 | 40290100003255 | ODISHA GRAMYA BANK |
| 155 | SARAT KUMAR SWAIN | RADHU SWAIN | ARILO | 2700 | 80912200045593 | CANARA BANK |
| 156 | PRASHANA KUMAR SWAIN | GUNANIDHI SWAIN | ARILO | 2700 | 80912200044645 | CANARA BANK |
| 157 | RAJKISHORE SWAIN | DUKHISYAM SWAIN | ARILO | 2700 | 80912200047617 | CANARA BANK |
| 158 | BISNU CHARAN OJHA | HAREKRUSHNA OJHA | ARILO | 2700 | 80912200028574 | CANARA BANK |
| 159 | PRAMODA KUMAR NAYAK | CHAITANYA NAYAK | ARILO | 2700 | 80912210009730 | CANARA BANK |
| 160 | SATYAPRIYA MUDULI | JUDHISTIR MUDULI | ARILO | 6750 | 80912200021774 | CANARA BANK |
| 161 | PRATAP KUMAR SWAIN | JOGENDRA SWAIN | ARILO | 2700 | 80912210006677 | CANARA BANK |
| 162 | RANJAN KUMAR SWAIN | NETRANANDA SWAIN | ARILO | 2700 | 520291020989453 | UNION BANK |
| 163 | BRAJA KISHORE ROUT | PANKAJ CHARAN ROUT | ARILO | 2700 | 80912200028946 | CANARA BANK |
| 164 | BIJAY KUMAR SWAIN | DUKHISYAM SWAIN | ARILO | 2700 | 80912200045762 | CANARA BANK |
| 165 | PRADYUMNA KUMAR PARIDA | RADHA SYAM PARIDA | ARILO | 6750 | 20047024213 | SBI BALIKUDA |
| 166 | RAMAKANTA PANDA | RADHASYAM PANDA | ARILO | 2700 | 3403435207 | CENTRAL BANK OF IND |
| 167 | ACHHUTATANANDA SWAIN | DUKHISYAM SWAIN | ARILO | 2700 | 80912200026290 | CANARA BANK |
| 168 | PRAKASH CHANDRA GOCHHAYAT | KELU CHARAN GOCHHAYAT | ARILO | 2700 | 520291020989461 | UNION BANK |
| 169 | BINODA KUMAR MUDULI | BIKRAM MUDULI | ARILO | 2700 | 520291020992705 | UNION BANK |
| 170 | PRABHAT KUMAR SWAIN | NAGENDRA SWAIN | ARILO | 2700 | 80912210011781 | CANARA BANK |
| 171 | JYOSHNA SWAIN | HEMANTA SWAIN | ARILO | 2700 | 80912250037867 | CANARA BANK |
| 172 | BANSHI DHAR ROUT | PANKAJ CHARAN ROUT | ARILO | 2700 | 80912200028685 | CANARA BANK |
| 173 | PANJULATA MUDULI | KUNJABIHARI NAYAK | ARILO | 2700 | 80912200038022 | CANARA BANK |
| 174 | RABINDRA SETHI | JADU SETHI | ARILO | 2700 | 80912250031345 | CANARA BANK |
| 175 | TRILOCHAN SWAIN | DASARATHI SWAIN | ARILO | 2700 | 520101263299240 | UNION BANK |
| 176 | DILIP KUMAR MUDULI | NIMAIN CHARAN MUDULI | ARILO | 2700 | 30816229781 | SBI BALIKUDA |

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| 177 | GAURI OJHA | DAMA SUTAR | ARILO | 2700 | 80912200061480 | CANARA BANK |
| 178 | SAHADEBA ROUT | BHRAMARBAR ROUT | ARILO | 2700 | 80912200056771 | CANARA BANK |
| 179 | ABHAYA KUMAR SWAIN | SURENDRA NATH SWAIN | ARILO | 2700 | 1219028104 | CENTRAL BANK OF IND |
| 180 | SARAT CHANDRA BARIK | BRAMHANANDA BARIK | ARILO | 2700 | 80912210007848 | CANARA BANK |
| 181 | CHITA RANJAN SAHOO | JAYARAM SAHOO | ARILO | 2700 | 30916295832 | SBI BALIKUDA |
| 182 | BIMALA OJHA | SRIRAMA MOHARANA | ARILO | 2700 | 34928220125 | SBI JAGATSINGHPUR |
| 183 | SURYA KANTA SAMAL | PITAMBAR SAMAL | ARILO | 6750 | 80912200039859 | CANARA BANK |
| 184 | PARSURAM NAYAK | PANCHU NAYAK | ARILO | 2700 | 80912200040913 | CANARA BANK |
| 185 | LAXMIPRIYA SWAIN | PRABIR KUMAR SWAIN | ARILO | 2700 | 520101263298120 | UNION BANK |
| 186 | PRAKASH OJHA | SYAMASUNDAR OJHA | ARILO | 2700 | 80912200057532 | CANARA BANK |
| 187 | SAUDAMINI SWAIN | KETRAMOHAN NAYAK | ARILO | 2700 | 33438435555 | SBI JAGATSINGHPUR |
| 188 | KANHU CHARAN SWAIN | DURYODHAN SWAIN | ARILO | 2700 | 10861948836 | SBI CUTTACK |
| 189 | RANJIT KUMAR SWAIN | NETRANANDA SWAIN | ARILO | 2700 | 520291020988686 | UNION BANK |
| 190 | PRASANTA KUMAR PARIDA | RADHESYAM PARIDA | ARILO | 2700 | 80912210010051 | CANARA BANK |
| 191 | PRASANTA KUMAR SASMAL | KANDURI SASMAL | ARILO | 2700 | 80912200037560 | CANARA BANK |
| 192 | DEENABANDHU NAYAK | NIRANJAN NAYAK | ARILO | 2700 | 520101254981989 | UNION BANK |
| 193 | PURNA CHADRA NAYAK | KESAB NAYAK | ARILO | 2700 | 80912200050992 | CANARA BANK |
| 194 | RANJIT SWAIN | JALANDAR SWAIN | ARILO | 2700 | 80912210008540 | CANARA BANK |
| 195 | DEBASMITA SWAIN | HRUDANANDA SWAIN | ARILO | 2700 | 809122100028593 | CANARA BANK |
| 196 | SURYAKANTA SWAIN | NIRANJAN SWAIN | ARILO | 6750 | 80912200028710 | CANARA BANK |
| 197 | PRADIP KUMAR SWAIN | BALARA SWAIN | ARILO | 2700 | 520291020989216 | UNION BANK |
| 198 | BALARAM SWAIN | SIKHAR SWAIN | ARILO | 2700 | 520101263297329 | UNION BANK |
| 199 | KAILASH CHANDRA JENA | SANKAR JENA | ARILO | 2700 | 80912200046369 | CANARA BANK |
| 200 | ASHOK KUMAR SASMAL | KANDURI CHARAN SASMAL | ARILO | 2700 | 31665155539 | SBI BALIKUDA |
| 201 | NRUSINGHA CHARAN OJHA | DUKHISYAM OJHA | ARILO | 2700 | 35589757947 | SBI JAGATSINGHPUR |
| 202 | HAREKRUSHNA ROUT | PURNA CHANDRA ROUT | ARILO | 2700 | 80912200055466 | CANARA BANK |
| 203 | TRILOCHAN SWAIN | JOGENDRANATH SWAIN | ARILO | 2700 | 520361002250424 | UNION BANK |
| 204 | DULAL KUMAR SWAIN | NARENDRA NATH SWAIN | ARILO | 6750 | 520291020988899 | UNION BANK |
| 205 | SAHADEV PARIDA | JADUMANI PARIDA | ARILO | 2700 | 30267779838 | SBI ANADAPUR |

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| 206 | SUNIL KUMAR SWAIN | NARENDRANATH SWAIN | ARILO | 6750 | 80912200053260 | CANARA BANK |
| 207 | SIBA PRASAD PARIDA | CHINTAMANI PARIDA | ARILO | 2700 | 80912200057267 | CANARA BANK |
| 208 | BIMALA SASMAL | BAISHNAB CHARAN SASMAL | ARILO | 2700 | 6752000100003870 | PUNJAB NATIONAL BAN |
| 209 | MAHANI CHARAN ROUT | KUNJA ROUT | ARILO | 6750 | 6053361008 | INDIAN BANK |
| 210 | PREMANANDA SASMAL | KANDURI SASMAL | ARILO | 6750 | 80912250031475 | CANARA BANK |
| 211 | BHABANISANKAR SWAIN | DHRUBA CHARAN SWAIN | ARILO | 6750 | 520291020995410 | UNION BANK |
| 212 | BICHITRA NANDA SWAIN | DAMBARUDHAR SWAIN | ARILO | 6750 | O245010124078 | PUNJAB NATIONAL BAN |
| 213 | DHRUBA CHARAN MALLIK | MUSHI MALLIK | ARILO | 6750 | 80912210007607 | CANARA BANK |
| 214 | DIPAK KUMAR LENKA | BAISHNAB CHARAN LENKA | ARILO | 5400 | 80912200025487 | CANARA BANK |
| 215 | SIBA CHARAN MOHANTY | DHARAMANADA MOHANTY | ARILO | 2700 | 36472654187 | SBI JAGATSINGHPUR |
| 216 | JANARDAN SWAIN | BAURIBANDHU SWAIN | ARILO | 2700 | 520101254562216 | UNION BANK |
| 217 | CHARULATA DEI | HADIBANDHU SAHOO | ARILO | 2700 | 40290100000811 | ODISHA GRAMYA BANK |
| 218 | BISWAJIT MALLICK | DHRUBA CHARAN MALLICK | ARILO | 6750 | 80912200043547 | CANARA BANK |
| 219 | RANJITA BALA SASMAL | RATNAKAR SASMAL | ARILO | 6750 | O7720100016357 | UCO BANK |
| 220 | BAISHNAB CHARAN ROUT | KULAMANI ROUT | ARILO | 2700 | 80912200049418 | CANARA BANK |
| 221 | LATIKA PANDA | KRUSHNA CHANDRA PANDA | ARILO | 2700 | 80912200047486 | CANARA BANK |
| 222 | SUKADEBA NAYAK | GANDHARBA NAYAK | ARILO | 2700 | 80912200012045 | CANARA BANK |
| 223 | PRASANTA KUMAR MALLICK | PURASTAM MALLICK | ARILO | 6750 | 31516408389 | SBI JAGATSINGHPUR |
| 224 | ANADI CHARAN SWAIN | NITYANANDA SWAIN | ARILO | 5400 | 31444208629 | SBI JAGATSINGHPUR |
| 225 | RAHUL MALLICK | PADMA CHARAN MALLICK | ARILO | 5400 | 588602010005177 | UNION BANK |
| 226 | BASANTA MANJARI MUDULI | MONA JENA | ARILO | 2700 | 50170015944705 | BANDHAN BANK |
| 227 | HAREKRUSHNA ROUT | ANNATA CHARAN ROUT | ARILO | 5400 | 10872378270 | SBI BHUBANESWAR |
| 228 | JHATU NAYAK | DHADI NAYAK | ARILO | 2700 | 520101258460703 | UNION BANK |
| 229 | RAMAKANTA OJHA | KESHAB OJHA | ARILO | 2700 | 34053029720 | CUTTACK CENTRAL COOPERATIVE BANK |
| 230 | ANIL KUMAR SWAIN | NARENDRANATH SWAIN | ARILO | 2700 | 35410100001138 | BANK OF BORADA |
| 231 | PRAMOD KUMAR OJHA | BAISHNAB CHARAN OJHA | ARILO | 2700 | 35410100000154 | BANK OF BORADA |
| 232 | PRASANTA KUMAR SWAIN | GOKULANANDA SWAIN | ARILO | 5400 | 80912200045275 | CANARA BANK |
| 233 | PRAFULLA KUMAR SWAIN | NARENDRANATH SWAIN | ARILO | 2700 | 520291020990095 | UNION BANK |
| 234 | PRABIR SWAIN | JADUMANI SWAIN | ARILO | 2700 | 80912200039786 | CANARA BANK |

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| 235 | PRAKASH KUMAR SWAIN | SUDARSAN SWAIN | ARILO | 2700 | 33351088266 | SBI JAGATSINGHPUR |
| 236 | SAROJ KUMAR SAMAL | BRUNDABAN SAMAL | ARILO | 2700 | 520101263298643 | UNION BANK |
| 237 | PRADIPTA KUMAR OJHA | BAISHNABA CHARAN OJHA | ARILO | 2700 | 33266604608 | SBI BALIKUDA |
| 238 | DEBENDRA NATHA SWAIN | MAHANI SWAIN | ARILO | 2700 | 80912250031480 | CANARA BANK |
| 239 | NIRAKAR PARIDA | NILAKANTHA PARIDA | ARILO | 2700 | 80912200023001 | CANARA BANK |
| 240 | SARAT KUMAR SWAIN | UPENDRA NATH SWAIN | ARILO | 4050 | O245010117997 | PUNJAB NATIONAL BAN |
| 241 | NATABAR SWAIN | UPENDRA NATH SWAIN | ARILO | 4050 | 35214986705 | SBI JAGATSINGHPUR |
| 242 | ASHOK KUMAR SASMAL | KANDURI CHARAN SASMAL | ARILO | 2700 | 31665155539 | SBI BALIKUDA |
| 243 | DHARANIDHAR SETHY | BIDYADHAR SETHY | ARILO | 2700 | 80912200051401 | CANARA BANK |
| 244 | PRAVAT CHANDRA PADHI | PURNNA CHANDRA PADHI | ARILO | 2700 | O245010119306 | PUNJAB NATIONAL BAN |
| 245 | BHRAMARA BARA OJHA | JADU OJHA | ARILO | 2700 | 520101253977721 | UNION BANK |
| 246 | PRATAP KUMAR SWAIN | GUNANIDHI SWAIN | ARILO | 2700 | 520101268567953 | UNION BANK |
| 247 | ANITA MAHANTY | PURNA CHANDRA RAY | ARILO | 2700 | 520291020989852 | UNION BANK |
| 248 | RASANANDA SWAIN | JADUMANI SWAIN | ARILO | 2700 | 40290100001580 | ODISHA GRAMYA BANK |
| 249 | PRABEER KUMAR SWAIN | BALARAM SWAIN | ARILO | 2700 | 80912200010934 | CANARA BANK |
| 250 | PRAFULLA KUMAR OJHA | BAISHNAB OJHA | ARILO | 2700 | 80912200028762 | CANARA BANK |
| 251 | RAJKISHORE SASMAL | BAURIBANDHU SASMAL | ARILO | 2700 | 80912250020360 | CANARA BANK |
| 252 | LAXIDHAR SAMAL | KELU CHARAN SAMAL | ARILO | 2700 | 40290100001571 | ODISHA GRAMYA BANK |
| 253 | SAROJ NALINI SASMAL | GANGA DHARA PATRA | ARILO | 2700 | 80912200049330 | CANARA BANK |
| 254 | KAMALA KANTA SAMAL | KRUPASINDHU SAMAL | ARILO | 2700 | 40274822431 | SBI JAGATSINGHPUR |
| 255 | RAJKISHORE DAS | BHAGABAN DAS | ARILO | 5400 | 11297597708 | SBI JAGATSINGHPUR |
| 256 | AKHAYA KUMAR SWAIN | JALANDAR SWAIN | ARILO | 2700 | 80912210008613 | CANARA BANK |
| 257 | BIJAY KUMAR BARIK | SADHU BARIK | ARILO | 2700 | 80912200047506 | CANARA BANK |
| 258 | SAROJRANJAN BARIK | SARBESWAR BARIK | ARILO | 2700 | 80912250020041 | CANARA BANK |
| 259 | SRUTIKANTA SAMAL | KRUPASINDHU SAMAL | ARILO | 2700 | 80912200038510 | CANARA BANK |
| 260 | RAMESHA CHANDRA OJHA | SHYAMASUNDARA OJHA | ARILO | 2700 | 80912200028560 | CANARA BANK |
| 261 | RANGA MALLICK | DHADI MALLIK | ARILO | 4050 | 347200101000554 | UNION BANK |
| 262 | APARNA SWAIN | SUDARSAN SWAIN | ARILO | 2700 | 80912210016410 | CANARA BANK |
| 263 | PRATAP KUMAR SWAIN | BALARAM SWAIN | ARILO | 2700 | 520101262542165 | UNION BANK |

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| 264 | MADHA SAMAL | FAGU SAMAL | ARILO | 2700 | 80912200010022 | CANARA BANK |
| 265 | PRABHATI ROUT | BIHARI ROUT | ARILO | 4050 | 80912200028589 | CANARA BANK |
| 266 | KAILASH NATH SAMAL | HADIBANDHU SAMAL | ARILO | 2700 | 80912200030650 | CANARA BANK |
| 267 | DURGACHARAN SAMAL | BISWANATH SAMAL | ARILO | 2700 | 80912210006662 | CANARA BANK |
| 268 | DHIROJ KUMAR SAMAL | BRUNDABAN SAMAL | ARILO | 5400 | 520291020988848 | UNION BANK |
| 269 | HEMANATA KUMAR NAYAK | BICHITRANANDA NAYAK | ARILO | 2700 | 512110110006038 | BANK OF INDIA |
| 270 | KANGALI CHARAN SWAIN | KRUSHNA CHANDRA SWAIN | ARILO | 2700 | 80912200012923 | CANARA BANK |
| 271 | NIRAKAR SAMAL | AVAYA SAMAL | ARILO | 2700 | 80912200034401 | CANARA BANK |
| 272 | KAILASH CHANDRA OJHA | SHYAMASUNDARA OJHA | ARILO | 2700 | 520291020988570 | UNION BANK |
| 273 | SARAT KUMAR SAHOO | DHRUBA CHARAN SAHOO | ARILO | 2700 | 520361002178863 | UNION BANK |
| 274 | BIJAY KUMAR SASMAL | NARAYAN SASMAL | ARILO | 4050 | 18540101005081 | UCO BANK |
| 275 | RABINDRA NATH SWAIN | NETRANANDA SWAIN | ARILO | 2700 | 80912210010829 | CANARA BANK |
| 276 | BASANTA KUMAR SWAIN | BAIRAGI CHARANA SWAIN | ARILO | 6750 | 80912200000203 | CANARA BANK |
| 277 | KHETRAMANI SWAIN | BAIRAGI CHARAN SWAIN | ARILO | 5400 | 80912200054479 | CANARA BANK |
| 278 | BIMALKANTA SAMAL | HADIBANDHU SAMAL | ARILO | 5400 | 80912200000164 | CANARA BANK |
| 279 | JHARI SAHOO | DIBAKAR SAHOO | ARILO | 2700 | 80912200055876 | CANARA BANK |
| 280 | NIRANJAN SAHOO | MAHESWAR SAHOO | ARILO | 2700 | 10119050953 | SBI CUTTACK |
| 281 | SARADA CHARAN ROUT | DHRUBA CHARAN ROUT | ARILO | 2700 | 80912200028555 | CANARA BANK |
| 282 | NARENDRANATH SETHI | UDAYANATH SETHI | ARILO | 2700 | 80912200019144 | CANARA BANK |
| 283 | SASHMITA SWAIN | DIPAK KUMAR LENKA | ARILO | 5400 | 80912200047283 | CANARA BANK |
| 284 | BASANTAMANJARI SWAIN | TRILOCHAN SWAIN | ARILO | 2700 | 40290100003359 | ODISHA GRAMYA BANK |
| 285 | KARTIK CHANDRA OJHA | RABINDRA OJHA | ARILO | 2700 | 80912200060421 | CANARA BANK |
| 286 | SARADA ROUT | BANSIDHAR ROUT | ARILO | 2700 | 37054667376 | SBI JAGATSINGHPUR |
| 287 | LIPIKA MALIK | KHIRA | ARILO | 4050 | O7720100016425 | UCO BANK |
| 288 | SUDARSAN SETHI | SIDESWAR SETHI | ARILO | 2700 | 80912200028661 | CANARA BANK |
| 289 | RABINDRA ROUT | BAISNHAB CHARAN ROUT | ARILO | 2700 | 80912250029217 | CANARA BANK |
| 290 | CHITTA RANJAN ROUT | SARADA CHARAN ROUT | ARILO | 6750 | 30747537497 | SBI BALIKUDA |
| 291 | PURIYA MALLICK | MUSHI MALLIK | ARILO | 5400 | 80912200042173 | CANARA BANK |
| 292 | RABINDRA KUMAR DAS | DOLAGOBINDA DAS | MALAPUR | 2700 | O7720110043202 | UCO BANK |

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| 293 | SANJY KUMAR SINGH | RATNAKAR SINGH | MALAPUR | 2700 | 34909300148 | SBI BALIKUDA |
| 294 | SADHU CHARAN SENAPATI | JATADHARI SENAPATI | MALAPUR | 2700 | 80912200002674 | CANARA BANK |
| 295 | SRIDHAR SENAPATI | DHADI SENAPATI | MALAPUR | 2700 | 520291020989348 | UNION BANK |
| 296 | RAMESHA CHANDRA DAS | PRABHAKAR DAS | MALAPUR | 2700 | 80912250034819 | CANARA BANK |
| 297 | NARAYAN DASH | MADHABANANDA DAS | MALAPUR | 2700 | 80912200015060 | CANARA BANK |
| 298 | BASUDEV DAS | HAREKRUSHNA DAS | MALAPUR | 2700 | 80912200026011 | CANARA BANK |
| 299 | ASHISH KUMAR JENA | JATADHARI JENA | MALAPUR | 2700 | 80912200037541 | CANARA BANK |
| 300 | MANASH KUMAR JENA | BATAKRUSHNA JENA | MALAPUR | 2700 | 80912200029093 | CANARA BANK |
| 301 | MANOJ JENA | SARAT CHANDRA JENA | MALAPUR | 2700 | 520101260215416 | UNION BANK |
| 302 | BIRABAR PRADHAN | DIBAKAR PRADHAN | MALAPUR | 2700 | 33974589593 | SBI SITHALO |
| 303 | RAM CHANDRA JENA | NIDHI JENA | MALAPUR | 2700 | 80912210011840 | CANARA BANK |
| 304 | DAMODAR JENA | RATHA JENA | MALAPUR | 2700 | 80912200038389 | CANARA BANK |
| 305 | RENUBALA JENA | HAREKRUSHNA PRADHAN | MALAPUR | 2700 | 80912200033486 | CANARA BANK |
| 306 | BAIKUNTHA JENA | HAREKRUSHNA JENA | MALAPUR | 2700 | 80912200029253 | CANARA BANK |
| 307 | ANAPURNA SENAPATI | BASUDEV SAHOO | MALAPUR | 2700 | 80912200046967 | CANARA BANK |
| 308 | NIRANJAN DAS | BANSIDHAR DAS | MALAPUR | 2700 | 20451190010 | SBI DHEKANAL |
| 309 | KANCHAN BALA DAS | PURNA CHANDRA DAS | MALAPUR | 2700 | 80912250017991 | CANARA BANK |
| 310 | JYOTIRMAYEE MISHRA | BRUNDABAN MISHRA | MALAPUR | 2700 | 40010023689 | INDIA POST PAYMENTB |
| 311 | DEEPAK MISHRA | KAILASH MISHRA | MALAPUR | 2700 | 520291020990151 | UNION BANK |
| 312 | BISHNU CHARAN DAS | DHARAMANANDA DAS | MALAPUR | 2700 | 80912200001672 | CANARA BANK |
| 313 | BATAKRUSHNA SETHI | DULA SETHI | MALAPUR | 2700 | 520101253199749 | UNION BANK |
| 314 | BIRAKISHORE SENAPATI | SATRUGHAN SENAPATI | MALAPUR | 2700 | 520291020990189 | UNION BANK |
| 315 | GOPAL SAHOO | NITYANANDA SAHOO | MALAPUR | 2700 | 80912200056530 | CANARA BANK |
| 316 | SUDARSAN SENAPATI | PURNACHANDRA SENAPATI | MALAPUR | 2700 | 80912200002471 | CANARA BANK |
| 317 | HRUDANANDA JENA | KARTTIK CHANDRA JENA | MALAPUR | 2700 | 80912200049119 | CANARA BANK |
| 318 | BIJAY KUMAR MALLICK | SHYAM SUNDAR MALIK | MALAPUR | 2700 | 80912200037450 | CANARA BANK |
| 319 | BHAGABAN DAS | DIBAKAR DAS | MALAPUR | 2700 | 520101258002396 | UNION BANK |
| 320 | SARAT DAS | SUKADEV DAS | MALAPUR | 2700 | 80912200042936 | CANARA BANK |
| 321 | SUKADEV DAS | YOGENDRA DAS | MALAPUR | 2700 | O34053022137 | CO-OPBANK.CUTTACK |

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|---|---|---|---|---|---|---|
| 322 | PRAMOD KUMAR MOHANTY | KRUSHNA CHANDRA MOHANTY | MALAPUR | 2700 | 31818650031 | SBI JAGATSINGHPUR |
| 323 | SURENDRA KUMAR SINGH | SIBA CHARAN SINGH | MALAPUR | 2700 | 20289103575 | SBI BALIKUDA |
| 324 | ANANTA MISHRA | BAIDYANATHA MISHRA | MALAPUR | 2700 | 520331005228063 | UNION BANK |
| 325 | BIBHUTI BHUSAN NAYAK | BRAJABANDHU NAYAK | MALAPUR | 2700 | 33588314832 | SBI BALIKUDA |
| 326 | ARABINDA SENAPATI | RADHA KRISHNA SENAPATI | MALAPUR | 2700 | 34608941152 | SBI BALIKUDA |
| 327 | GHANASYAM NAYAK | GUNANIDHI NAYAK | MALAPUR | 2700 | 80912200056400 | CANARA BANK |
| 328 | JAGANNATH SENAPATI | HARI SENAPATI | MALAPUR | 2700 | 520101263298414 | UNION BANK |
| 329 | BHAGIRATHI DAS | SHIKHAR DAS | MALAPUR | 2700 | 80912200004220 | CANARA BANK |
| 330 | BHAGIRATHI SENAPATI | ARJUNI SENAPATI | MALAPUR | 2700 | 80912200038543 | CANARA BANK |
| 331 | KANCHAN JENA | BUSWABMAR JENA | MALAPUR | 2700 | 80912250025952 | CANARA BANK |
| 332 | SITANSHU SENAPATI | NATABAR SENAPATI | MALAPUR | 2700 | 520291020994074 | UNION BANK |
| 333 | GURILATA DAS | PARAMANANDA DAS | MALAPUR | 2700 | 80912200032779 | CANARA BANK |
| 334 | DAMBARUDHAR MISHRA | PRAHALLAD MISHRA | MALAPUR | 2700 | 80912250025296 | CANARA BANK |
| 335 | KASHINATH SENAPATI | DINABANDHU SENAPATI | MALAPUR | 2700 | 110006674006 | CANARA BANK |
| 336 | DHARMANANDA DAS | LAXMIDHAR DAS | MALAPUR | 2700 | 80912200001109 | CANARA BANK |
| 337 | KALYANI JENA | SHYAMSUNDAR JENA | MALAPUR | 2700 | 11297547791 | SBI JAGATSINGHPUR |
| 338 | PRABHAT KUMAR MISHRA | SOMANTHA MISHRA | MALAPUR | 2700 | 520291020988945 | UNION BANK |
| 339 | JATADHARI SETHI | NILAMANI SETHI | MALAPUR | 2700 | 520291020990192 | UNION BANK |
| 340 | RABINDRANATH JENA | BALARAM JENA | MALAPUR | 2700 | 520101266793615 | UNION BANK |
| 341 | SRIDHAR SENAPATI | DHADI SENAPATI | MALAPUR | 2700 | 520291020989348 | UNION BANK |
| 342 | NILANDRI MALLA | GUNANIDHI MALLA | MALAPUR | 2700 | 80912200045517 | CANARA BANK |
| 343 | BUDHADEV JENA | KASHINATH JENA | MALAPUR | 2700 | 520291020990141 | UNION BANK |
| 344 | AKHYA KUMAR DAS | MADHABANANDA DAS | MALAPUR | 2700 | O7720110123171 | UCO BANK |
| 345 | SANJUKTA DAS | NARAYAN DAS | MALAPUR | 2700 | 80912250034804 | CANARA BANK |
| 346 | NARAYAN DASH | MADHABANANDA DAS | MALAPUR | 4050 | 80912200015060 | CANARA BANK |
| 347 | ABHIMNU JENA | HADIBANDHU JENA | MALAPUR | 2700 | 80912250019378 | CANARA BANK |
| 348 | HRUSIKESH JENA | KARTTIK JENA | MALAPUR | 2700 | 80912200009397 | CANARA BANK |
| 349 | RABINDRA NATH DAS | SARBESWAR DAS | MALAPUR | 2700 | 31313289598 | SBI BALIKUDA |
| 350 | KASHINATH DAS | JOGENDRA DAS | MALAPUR | 2700 | 80912200038321 | CANARA BANK |

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|---|---|---|---|---|---|---|
| 351 | SHISHIR KUMAR DAS | PURNA CHANDRA DAS | MALAPUR | 2700 | 33822219424 | SBI BALIKUDA |
| 352 | BICHITRA NANDA SETHI | BALAKRUSHNA SETHI | MALAPUR | 2700 | 80912250025224 | CANARA BANK |
| 353 | BHRAMARA BAR SETHI | BHOLI SETHI | MALAPUR | 2700 | 80912200006300 | CANARA BANK |
| 354 | PARIKSHIT SAHOO | JATADHARI SAHOO | MALAPUR | 2700 | O34050027028 | CO-OPBANK.CUTTACK |
| 355 | BIRANCHI NARAYAN MISHRA | PURNACHANDRA MISHRA | MALAPUR | 2700 | 80912200013607 | CANARA BANK |
| 356 | NARAYAN SAHOO | GOBINDA CHANDRA SAHOO | MALAPUR | 2700 | 80912200002602 | CANARA BANK |
| 357 | SUDARSAN SAHOO | GOBINDA CHANDRA SAHOO | MALAPUR | 2700 | 80912200038129 | CANARA BANK |
| 358 | JHUNUBALA SWAIN | SANATAN DAS | MALAPUR | 2700 | 80912200066537 | CANARA BANK |
| 359 | KARTIKA MALLICK | SHYAMASUNDARA MALLICK | MALAPUR | 2700 | 520101263298325 | UNION BANK |
| 360 | TRILOCHAN DAS | DHARAMANANDA DAS | MALAPUR | 2700 | 80912200022573 | CANARA BANK |
| 361 | HRUDANADA SWAIN | BRUNDABAN SWAIN | MALAPUR | 2700 | 89012200027292 | CANARA BANK |
| 362 | ABHIMANYU SENAPATI | BIDYADHARA SENAPATI | MALAPUR | 2700 | 80912200026156 | CANARA BANK |
| 363 | DERENDRA KUMAR SWAIN | DHARAMANANDA SWAIN | NETAPUR | 2700 | 520101258045416 | UNION BANK |
| 364 | DADHIBAMAN MALLA | KSHETRABASI MALLA | NETAPUR | 2700 | 80912200042550 | CANARA BANK |
| 365 | HAREKRUSHNA MOHANTY | SHYAM SUNDAR MOHANTY | NETAPUR | 2700 | 34053026253 | COOPERATIVE BANK |
| 366 | RAMAKRUSHNA MOHANTY | SHYAMSUNDAR MOHANTY | NETAPUR | 4050 | 34053026556 | COOPERATIVE BANK |
| 367 | BHAJKRUSHNA MOHANTY | SHYAMSUNDAR MOHANTY | NETAPUR | 6750 | 80912200000502 | CANARA BANK |
| 368 | RABINDRA JENA | KARUNAKAR JENA | NETAPUR | 2700 | 80912210010168 | CANARA BANK |
| 369 | PRASANNA MALLA | SRIDHAR MALLA | NETAPUR | 2700 | 80912250018415 | CANARA BANK |
| 370 | ITESHREE MOHANTY | SARAT CHANDRA MOHANTY | NETAPUR | 2700 | 80912200052383 | CANARA BANK |
| 371 | SNEHANJALI MOHANTY | HILEN MOHANTY | NETAPUR | 2700 | 38980326117 | SBI JAGATSINGHPUR |
| 372 | AKHAYA KUMAR JENA | LAXMIDHAR JENA | NETAPUR | 2700 | 80912200029986 | CANARA BANK |
| 373 | RAJKISHOR DAS | KRUSHNA CHANDRA DAS | NETAPUR | 2700 | 80912200050115 | CANARA BANK |
| 374 | KAMALA MALLA | NISHAMANI MOHAPATRA | NETAPUR | 2700 | 80912200053443 | CANARA BANK |
| 375 | ARABIDA ROUT | NIRANJAN ROUT | NETAPUR | 2700 | 35410100003890 | BANK OF BORADA |
| 376 | BIRAJA PRASAD MOHANTY | BASUDEV MOHANTY | NETAPUR | 2700 | 50100308862082 | HDFC BANK LTD |
| 377 | SANJUKTA MALLA | NIRANJAN MALLA | NETAPUR | 2700 | 80912200052456 | CANARA BANK |
| 378 | TRUPTI RANJAN ROUT | BATAKRUSHNA ROUT | NETAPUR | 2700 | 80912200035123 | CANARA BANK |
| 379 | HEMANTA JENA | JATADHARI JENA | NETAPUR | 2700 | 80912200050279 | CANARA BANK |

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| 380 | RABINDRA MALLA | GOBINDA MALLA | NETAPUR | 2700 | 80912200002617 | CANARA BANK |
| 381 | KHIROD KUMAR JENA | KSHETRAMOHAN JENA | NETAPUR | 6750 | 520291020989046 | UNION BANK |
| 382 | GAJENDRA DASH | KRUSHNA CHANDRA DASH | NETAPUR | 2700 | 80912210010852 | CANARA BANK |
| 383 | KRUSHNACHANDRA MALIK | PAHALI MALIK | NETAPUR | 2700 | 52029102090443 | UNION BANK |
| 384 | SANTILATA MOHANTY | PRABHU CHARAN MOHANTY | NETAPUR | 2700 | 80912250024314 | CANARA BANK |
| 385 | PRITEERANJAN MISHRA | ASHOK MISHRA | NETAPUR | 2700 | 80912200059536 | CANARA BANK |
| 386 | BISHNU CHARAN MALLICK | PRAHALLAD MALLICK | NETAPUR | 2700 | 31487817541 | SBI BALIKUDA |
| 387 | PRADIPTA KUMAR MOHANTY | PRABHU CHARAN MOHANTY | NETAPUR | 2700 | 80912250023587 | CANARA BANK |
| 388 | GURUCHARAN MALLA | KALANDI MALLA | NETAPUR | 2700 | 80912200050076 | CANARA BANK |
| 389 | BRAHMANANDA SWAIN | MAKAR SWAIN | NETAPUR | 2700 | 80912200019573 | CANARA BANK |
| 390 | SUASH CHANDRA SABAT | HRUSIKESH SABAT | NETAPUR | 2700 | 80912200037690 | CANARA BANK |
| 391 | HRUSIKESH PRADHAN | HAREKRUSHNA PRADHAN | NETAPUR | 2700 | 80912200046040 | CANARA BANK |
| 392 | PREMANANDA JENA | PURNA CHANDRA JENA | NETAPUR | 2700 | 80912200009064 | CANARA BANK |
| 393 | KAMAL LOCHAN JENA | KULAMANI JENA | NETAPUR | 2700 | 80912200037349 | CANARA BANK |
| 394 | JIBANJYOTI PRADHAN | KAILASH PRADHAN | NETAPUR | 2700 | 33740454436 | SBI BALIKUDA |
| 395 | ARAKHITA JENA | RAMACHANDRA JENA | NETAPUR | 2700 | 80912200045371 | CANARA BANK |
| 396 | SURESH CHANDRA MOHANTY | BIDYADHAR MOHANTY | NETAPUR | 2700 | 520291020990631 | UNION BANK |
| 397 | SUBODHA CHANDRAMOHANTY | BIDYADHAR MOHANTY | NETAPUR | 2700 | O7720110221761 | UCO BANK |
| 398 | DUKHISHYAM MOHANTY | BIDYADHAR MOHANTY | NETAPUR | 6750 | 39942491250 | SBI JAGATSINGHPUR |
| 399 | ASHOK KUMAR MOHANTY | ESWAR CHANDRA MOHANTY | NETAPUR | 2700 | 30705440631 | SBI JAGATSINGHPUR |
| 400 | KANHUCHARAN MOHANTY | BIMBADHAR MOHANTY | NETAPUR | 2700 | 520291020992349 | UNION BANK |
| 401 | BHAKTA CHARAN MOHANTY | KRUSHNA CHARAN MOHANTY | NETAPUR | 2700 | O799010138437 | PUNJAB NATIONAL BAN |
| 402 | NRUSINGHA CHARAN MOHANTY | KRUSHNA CHANDRA MOHANTY | NETAPUR | 2700 | 10872265744 | SBI BHUBANESWAR |
| 403 | RAJKISHORE SWAIN | BIRABAR SWAIN | NETAPUR | 2700 | 80912250036773 | CANARA BANK |
| 404 | DEBENDRA JENA | KARUNAKAR JENA | NETAPUR | 2700 | 80912210010124 | CANARA BANK |
| 405 | ASHOK KUMAR MALLA | KASHINATH MALLA | NETAPUR | 2700 | 80912200011940 | CANARA BANK |
| 406 | JHARI MALLICK | DHADI MALLICK | NETAPUR | 2700 | 347200101000500 | UNION BANK |
| 407 | DILIP MOHANTY | NAGENDRA MOHANTY | NETAPUR | 2700 | 80912250050368 | CANARA BANK |
| 408 | KAMALAKANTA MOHANTY | BISHMU CHARAN MOHANTY | NETAPUR | 5400 | O34053019232 | CO-OPBANK.CUTTACK |

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| 409 | BIJAY KUMAR MALLA | KASINATH MALLA | NETAPUR | 2700 | 80912200004924 | CANARA BANK |
| 410 | JACHINDRA MALLA | BANSIDHAR MALLA | NETAPUR | 2700 | 80912200006541 | CANARA BANK |
| 411 | UPENDRA MALLA | BANSIDHAR MALLA | NETAPUR | 2700 | 80912200037131 | CANARA BANK |
| 412 | JOGENDRANATH MALLA | BANSIDHAR MALLA | NETAPUR | 5400 | 80912200004437 | CANARA BANK |
| 413 | RAJAT KUMAR MOHANTY | PRABHU CHARAN MOHANTY | NETAPUR | 5400 | 80912200004851 | CANARA BANK |
| 414 | BIBHUTI MALLA | PURNNA CHANDRA MALLA | NETAPUR | 2700 | 80912200052287 | CANARA BANK |
| 415 | TRILOCHAN MALLA | SRIDHAR MALLA | NETAPUR | 2700 | 80912200002061 | CANARA BANK |
| 416 | PRANATI ROUT | PANCHANAN ROUT | NETAPUR | 2700 | 520291020989097 | UNION BANK |
| 417 | SUDARSAN MALLA | SHREEDHAR MALLA | NETAPUR | 2700 | 80912210010679 | CANARA BANK |
| 418 | BHAGABAN MALLA | RABINDRA MALLA | NETAPUR | 2700 | 80912210010288 | CANARA BANK |
| 419 | ABHAYA CHARAN ROUT | JAGABANDHU ROUT | NETAPUR | 2700 | O7720100015835 | UCO BANK |
| 420 | ANTARYAMI MALLA | BISWANATH MALLA | NETAPUR | 2700 | 80912200038470 | CANARA BANK |
| 421 | MALASHRI ROUT | JNAANA RANJAN ROUT | NETAPUR | 2700 | 80912200060267 | CANARA BANK |
| 422 | SUDHIR RANJAN ROUT | BHAGIRATHI ROUT | NETAPUR | 2700 | 80912210010105 | CANARA BANK |
| 423 | BISWARANJAN ROUT | BHAGIRATHI ROUT | NETAPUR | 2700 | 80912200037265 | CANARA BANK |
| 424 | PRATAP KUMAR JENA | KULAMANI JENA | NETAPUR | 2700 | 35410100001686 | CANARA BANK |
| 425 | SUDARSAN JENA | SIDESWAR JENA | NETAPUR | 2700 | 80912200010596 | CANARA BANK |
| 426 | PATITAPABAN JENA | BHAGABAT JENA | NETAPUR | 2700 | 80912200020492 | CANARA BANK |
| 427 | BIPIN BIHARI MOHANTY | DEBENDRA MOHANTY | NETAPUR | 2700 | 80912200034140 | CANARA BANK |
| 428 | DEBENDRANATH MALLA | BASUDEV MALLA | NETAPUR | 2700 | 80912250024371 | CANARA BANK |
| 429 | NIMAINCHARAN MALLA | DEBENDRA MALLA | NETAPUR | 2700 | 80912200023257 | CANARA BANK |
| 430 | SUKADEBA MALLA | BHASKAR MALLA | NETAPUR | 2700 | 80912250034949 | CANARA BANK |
| 431 | ANNAPURNA DEI | RAMESH MALLA | NETAPUR | 2700 | 80912250024670 | CANARA BANK |
| 432 | KANHU CHRAN MALLA | BHASKAR MALLA | NETAPUR | 2700 | 80912200005496 | CANARA BANK |
| 433 | SURENDRA SWAIN | DHARAMANANDA SWAIN | NETAPUR | 2700 | 80912200037518 | CANARA BANK |
| 434 | SABITA DAS | JHATU DAS | ERA | 2700 | 17150110060704 | UCO BANK |
| 435 | SUBASH CHANDRA MOHANTY | GOKULNANDA MOHANTY | ERA | 2700 | 11297554576 | SBI JAGATSINGHPUR |
| 436 | BATAKRUSHNA MISHRA | ARJUNA MISHRA | ERA | 2700 | 80912200010876 | CANARA BANK |
| 437 | PANDABA KANDI | PRATAP KANDI | ERA | 2700 | 80912210005618 | CANARA BANK |

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|---|---|---|---|---|---|---|
| 438 | RABINDRANATH DAS | LOKANATH DAS | ERA | 2700 | 20096958177 | SBI CUTTACK |
| 439 | TRILOCHAN DAS | NITYANAND DAS | ERA | 2700 | 80912210005622 | CANARA BANK |
| 440 | SIBAPRASAD MOHANTY | PARSURAM MOHANTY | ERA | 2700 | 34506483026 | SBI DHEKANAL |
| 441 | RAMESH CHANDRA DASH | AGANI DASH | ERA | 2700 | 18540110001479 | UCO BANK |
| 442 | SURESH CHANDRA DAS | BUDHI DAS | ERA | 2700 | 80912200038673 | CANARA BANK |
| 443 | ASHOK KUMAR DAS | SURESH CHANDRA DAS | ERA | 5400 | 6336567340 | INDIAN BANK |
| 444 | NARAYAN DASH | GOURANGA CHARAN DASH | ERA | 2700 | 32678740447 | SBI BHUBANESWAR |
| 445 | RASHMIBALA KANDI | PRAMOD KANDI | ERA | 2700 | 80912250030435 | CANARA BANK |
| 446 | SANTILATA DAS | SADHU DAS | ERA | 2700 | 30699262843 | SBI JAGATSINGHPUR |
| 447 | NARAYAN PRASAD DAS | LOKANATH DAS | ERA | 2700 | 32423182186 | SBI JAGATSINGHPUR |
| 448 | MANGULI MALLICK | RAMA MALLICK | ERA | 2700 | 38374516722 | SBI JAGATSINGHPUR |
| 449 | PRABHU CHARAN MOHANTY | BISWAMBAR MOHANTY | ERA | 2700 | 11297461722 | SBI JAGATSINGHPUR |
| 450 | PRAVAKAR MUDULI | BANSIDHAR MUDULI | ERA | 2700 | O18053013253 | CO-OPBANK.CUTTACK |
| 451 | UMAKANTA MOHANTY | RADHA KRISHNA MOHANTY | ERA | 2700 | 10368216882 | SBI CUTTACK |
| 452 | SURENDRA MALLICK | NIDHI MALLICK | ERA | 2700 | 20486458832 | SBI JAGATSINGHPUR |
| 453 | ADHIKARI DIBYAKRUSHNA DAS | GURUBASUDEB DAS | ERA | 2700 | 80912200027910 | CANARA BANK |
| 454 | RABINDRANATH MALLICK | SADU MALLICK | ERA | 2700 | 80912200047230 | CANARA BANK |
| 455 | TULASI PRASAD DASH | HAREKRUSHNA DAS | ERA | 2700 | 347200101000324 | UNION BANK |
| 456 | NARENDRA DAS | BUDHI DAS | ERA | 2700 | 80912200049774 | CANARA BANK |
| 457 | SUDHANSU KUMAR DAS | JAGANNATH DAS | ERA | 2700 | 80912200009079 | CANARA BANK |
| 458 | NIRMALA DASH | GUNANIDHI SARANGI | ERA | 2700 | 80912250034485 | CANARA BANK |
| 459 | ARAKHITA CHANDRA MOHANTY | SADHUCHARAN MOHANTY | ERA | 2700 | 80912200020213 | CANARA BANK |
| 460 | DARANIDHAR DAS | HAREKRUSHNA DAS | ERA | 2700 | 80912210006083 | CANARA BANK |
| 461 | ARUP MOHANTY | RANJUBALA MOHANTY | ERA | 2700 | 80912200068710 | CANARA BANK |
| 462 | DEBIPRASAD MOHANTY | BRAHMANANDA MOHANTY | ERA | 5400 | 347200101000413 | UNION BANK |
| 463 | UMAKANTA DAS | ARATTABANDHU DAS | ERA | 2700 | 33077560232 | SBI BALIKUDA |
| 464 | MANASH KUMAR DAS | RAJ KISHOR DAS | ERA | 2700 | 35285026886 | SBI JAGATSINGHPUR |
| 465 | NIMAIN CHARAN DAS | ARATTABANDHU DAS | ERA | 2700 | 520291020988716 | UNION BANK |
| 466 | BHARAT BHUSAN MOHANTY | BHIKARI CHARAN MOHANTY | ERA | 5400 | 347222010000040 | UNION BANK |

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| 467 | SUKANTA DAS | ARATTABANDHU DAS | ERA | 2700 | 80912200007374 | CANARA BANK |
| 468 | SATYANANDA KANDI | BAISHNABA KANDI | ERA | 2700 | 80912200049272 | CANARA BANK |
| 469 | SUPRITIBHA RANJAN MOHANTY | BHIKARI CHARAN MOHANTY | ERA | 2700 | 80912200007056 | CANARA BANK |
| 470 | SADANANDA DAS | HAREKRUSHNA DAS | ERA | 2700 | 80912210005487 | CANARA BANK |
| 471 | MANEI SAHOO | GANDHARBA SAHOO | SANKHALO | 2700 | O7720100007080 | UCO BANK |
| 472 | RENUBALA SAHOO | GANDHARBA SAHOO | SANKHALO | 2700 | 80912200032258 | CANARA BANK |
| 473 | DILLIP KUMAR PRADHAN | GHANA SHYAM PRADHAN | SANKHALO | 2700 | O7720100014011 | UCO BANK |
| 474 | SANTOSH PRADHAN | GHANA SHYAM PRADHAN | SANKHALO | 4050 | 80912200022608 | CANARA BANK |
| 475 | KHETRAMOHAN SAHOO | MADAN MOHAN SAHOO | SANKHALO | 4050 | 80912200023204 | CANARA BANK |
| 476 | TRILOCHAN PRADHAN | HARIHAR PRADAN | SANKHALO | 2700 | 80312210011510 | CANARA BANK |
| 477 | GAURI SAHOO | KELU CHARAN SAHOO | SANKHALO | 4050 | 80912200039395 | CANARA BANK |
| 478 | NIRANJAN SAHOO | SINEI SAHOO | SANKHALO | 2700 | 80912200013901 | CANARA BANK |
| 479 | SARAT CHANDRA PRADHAN | KASHINATH PRADHAN | SANKHALO | 4050 | 80912200000386 | CANARA BANK |
| 480 | KALPATARU GURU | BANSIDHAR GURU | SANKHALO | 5400 | 80912200025299 | CANARA BANK |
| 481 | RATNAKAR GURU | MATHURI GURU | SANKHALO | 4050 | 80912200010080 | CANARA BANK |
| 482 | TRILOCHANA GURU | BULEI GURU | SANKHALO | 2700 | 80312200059597 | CANARA BANK |
| 483 | AKANA SAHOO | SARAT SAHOO | SANKHALO | 4050 | 38198751992 | SBI JAGATSINGHPUR |
| 484 | SARADA DAS | SUKADEBA DAS | SANKHALO | 1350 | 80912200047042 | CANARA BANK |
| 485 | SUKANTA KUMAR GURU | PURNA CHANDRA GURU | SANKHALO | 2700 | 80912200047019 | CANARA BANK |
| 486 | BAIRAGI CHARAN SAHOO | NATABARA SAHOO | SANKHALO | 2700 | 80912200033023 | CANARA BANK |
| 487 | SURENDRA SAHOO | NATABARA SAHOO | SANKHALO | 2700 | 80312200072493 | CANARA BANK |
| 488 | BANSIDHAR SAHOO | SARAT SAHOO | SANKHALO | 4050 | 80912200003512 | CANARA BANK |
| 489 | KALANDI CHARAN SAHOO | KENEI SAHOO | SANKHALO | 4050 | 80312210012174 | CANARA BANK |
| 490 | DAYANIDHI SAHOO | PRAHALLAD SAHOO | SANKHALO | 4050 | O245010293693 | PUNJAB NATIONAL BAN |
| 491 | JYOTIRANJAN SAHOO | KALANDI CHARAN SAHOO | SANKHALO | 4050 | 80912250016686 | CANARA BANK |
| 492 | SURENDRA SAHU | SINEI SAHU | SANKHALO | 2700 | 80312200071955 | CANARA BANK |
| 493 | RABINDRA SAHOO | GHANASYAM SAHOO | SANKHALO | 2700 | 80912200005569 | CANARA BANK |
| 494 | DIJABAR PRADHAN | SANKAR PRADHAN | SANKHALO | 2700 | 80312200030392 | CANARA BANK |
| 495 | AKHYA KUMAR SAHU | PRAHALAD SAHU | SANKHALO | 5400 | 80312600000048 | CANARA BANK |

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| 496 | KETAKI SAHOO | DAITATI SAHOO | SANKHALO | 2700 | 80912200029340 | CANARA BANK |
| 497 | RASHMIRANJAN GURU | BULEI GURU | SANKHALO | 6750 | O799010110785 | PUNJAB NATIONAL BAN |
| 498 | SUKANTA KUMAR SAHU | KELUCHARAN SAHU | SANKHALO | 4050 | 30764057080 | SBI BALIKUDA |
| 499 | MANASI SAHOO | KAILASH CHANDRA SAHOO | SANKHALO | 2700 | 80912200054541 | CANARA BANK |
| 500 | ANIRUDHA PRADHAN | KRUSHNA CHANDRA PRADHAN | SANKHALO | 4050 | O7720110031667 | UCO BANK |
| 501 | DHIROJ KUMAR SAHU | AKURA SAHU | SANKHALO | 2700 | 317040180455 | SBI BALIKUDA |
| 502 | PRATIMA SAHOO | BUDHISHYAM SAHU | SANKHALO | 2700 | 809122000645994 | CANARA BANK |
| 503 | DILLIP KUMAR SAHOO | HARIHAR SAHOO | SANKHALO | 1350 | 31223291778 | SBI BALIKUDA |
| 504 | BARAGI PRADHAN | BANCHHANIDHI PRADHAN | SANKHALO | 4050 | 80312210011617 | CANARA BANK |
| 505 | SUKANTA SAHOO | ANTARYAMI SAHOO | SANKHALO | 2700 | 80912200055510 | CANARA BANK |
| 506 | MURALIDHAR SAHOO | SARATA SAHOO | SANKHALO | 4050 | 80312250025879 | CANARA BANK |
| 507 | SANANDA SAHOO | DINABANDHU SAHOO | SANKHALO | 4050 | 80912210000097 | CANARA BANK |
| 508 | SADASIBA DAS | DHUNA CHANDRA DAS | B. SINDHOL | 1350 | 80912200046470 | CANARA BANK |
| 509 | PITAMBAR DAS | ISWARA DAS | B. SINDHOL | 5400 | 520291020991105 | UNION BANK |
| 510 | PRAKASH KUMAR DAS | KESAB DAS | B. SINDHOL | 5400 | 80911490000010 | CANARA BANK |
| 511 | JHUMPA SAHOO | BALAKRUSHNA SAHOO | B. SINDHOL | 2700 | 80912250023572 | CANARA BANK |
| 512 | DHUNA CHANDRA DAS | SIKHAR DAS | B. SINDHOL | 1350 | 80912200022390 | CANARA BANK |
| 513 | SANTOSH KUMAR DAS | KANDURI DAS | B. SINDHOL | 1350 | 80912200055673 | CANARA BANK |
| 514 | BASANTA KUMAR DAS | DHRUBA CHARAN DAS | B. SINDHOL | 2700 | 80912200025246 | CANARA BANK |
| 515 | NARENDRA KUMAR DAS | BISWANATH DAS | B. SINDHOL | 2700 | 80912200062130 | CANARA BANK |
| 516 | KHETRA MOHAN DAS | GOPAL DAS | B. SINDHOL | 2700 | 80312210009994 | CANARA BANK |
| 517 | BHIMASENA DAS | SUKA DAS | B. SINDHOL | 2700 | 80912200047057 | CANARA BANK |
| 518 | HEMANTA DAS | DHRUBA DAS | B. SINDHOL | 2700 | 80912200037874 | CANARA BANK |
| 519 | DUKHISHYAM DAS | DHADI DAS | B. SINDHOL | 2700 | 80312210009975 | CANARA BANK |
| 520 | PANCHANAN DAS | BUDHI DAS | B. SINDHOL | 2700 | 80312210009097 | CANARA BANK |
| 521 | TRINATH DAS | BATAKRUSHNA DAS | B. SINDHOL | 2700 | 80912200045801 | CANARA BANK |
| 522 | GOPINATH DAS | PRAHALLAD DAS | B. SINDHOL | 1350 | 80912250019137 | CANARA BANK |
| 523 | GUNANIDHI DAS | SIKHAR DAS | B. SINDHOL | 1350 | O7720110048481 | UCO BANK |
| 524 | SOMANATH DAS | NATABAR DAS | B. SINDHOL | 4050 | 80912200005458 | CANARA BANK |

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| 526 | RAJKISHORE SAHOO | BULEI SAHOO | B. SINDHOL | 5400 | 80912200045816 | CANARA BANK |
| 527 | DHIRENDRA NATH SAHOO | BHASKAR SAHOO | B. SINDHOL | 5400 | 80312210012232 | CANARA BANK |
| 528 | BISHNU CHARAN DAS | KANDURI DAS | B. SINDHOL | 2700 | 11297560777 | SBI JAGATSINGHPUR |
| 529 | SUDARSHAN SAHOO | BULEI SAHOO | B. SINDHOL | 5400 | 80912250032977 | CANARA BANK |
| 530 | SURENDRNATH SAHOO | KASHINATH SAHOO | B. SINDHOL | 5400 | 80312210014086 | CANARA BANK |
| 531 | BIPIN DAS | PRAHALLAD DAS | B. SINDHOL | 2700 | 80912200058143 | CANARA BANK |
| 532 | BRAMHANANDA DAS | LAXMANA DAS | B. SINDHOL | 5400 | O34053018525 | CO-OPBANK.CUTTACK |
| 533 | RABINDRA KUMAR DAS | LAXMAN DAS | B. SINDHOL | 5400 | 80912200000072 | CANARA BANK |
| 534 | KRUSHNACHANDRA SAHOO | KHETRAMOHAN SAHOO | B. SINDHOL | 5400 | 80912200053646 | CANARA BANK |
| 535 | RAMACHANDRA SAHOO | KHETRAMOHAN SAHOO | B. SINDHOL | 6750 | 520101249907798 | UNION BANK |
| 536 | SUKANTI DAS | HAREKRUSHNA DAS | B. SINDHOL | 2700 | 80312200045709 | CANARA BANK |
| 537 | LOKANATH RAY | NARENDRA KUMAR RAY | P.RAMPUR | 2700 | 34801360959 | SBI BALIKUDA |
| 538 | NIRMALANALINI RAY | BISHNUCHARAN RAY | P.RAMPUR | 6750 | 35176246795 | SBI BALIKUDA |
| 539 | SARADAPRASAD RAY | KAILASH CHANDRA RAY | P.RAMPUR | 2700 | 13190110009192 | UCO BANK |
| 540 | JYOTIRANJAN RAY | BATAKRUSHNA RAY | P.RAMPUR | 2700 | 809122000422284 | CANARA BANK |
| 541 | TRINATH PRASAD RAY | SASHIBHUSAN RAY | P.RAMPUR | 4050 | 80312250026220 | CANARA BANK |
| 542 | SOMANATH RAY | HRUSIKESH RAY | P.RAMPUR | 2700 | 80312200080270 | CANARA BANK |
| 543 | BOLANATH PAL | KULAMANI PAL | P.RAMPUR | 4050 | 80912200030495 | CANARA BANK |
| 544 | SASIBHUSAN RAY | JAYKRUSHNA RAY | P.RAMPUR | 2700 | 80312200073090 | CANARA BANK |
| 545 | PRAKASH KUMAR RAY | JOGENDRA NATH RAY | P.RAMPUR | 2700 | 80312250025918 | CANARA BANK |
| 546 | PRADIPTA KUMAR PAL | KARUNAKAR PAL | P.RAMPUR | 2700 | 80912200004500 | CANARA BANK |
| 547 | ASHOK KUMAR RAY | BAIDYANATHA RAY | P.RAMPUR | 2700 | 32964521500 | SBI BHABANIPATANA |
| 548 | SURENDRANATH RAY | BRAMHANANDA RAY | P.RAMPUR | 2700 | 80912200021441 | CANARA BANK |
| 549 | KALANDI RAY | MUGUNI RAY | P.RAMPUR | 2700 | 34011534472 | SBI JAGATSINGHPUR |
| 550 | KAILASH CHANDRA RAY | MADHUSUDAN | P.RAMPUR | 2700 | 10603268358 | SBI CUTTACK |
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| CNRB0018091 |
| CNRB0018091 |
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| CNRB0018091 |
| CNRB0018091 |
| UCBA0000772 |
| CNRB0018091 |

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|---|
| PUNB0079920 |
| CNRB0018091 |
| CNRB0018091 |
| SBIN0003943 |
| CNRB0018091 |
| CNRB0018091 |
| CNRB0018091 |
| ORCB0CT001 |
| CNRB0018091 |
| CNRB0018091 |
| UBIN0934721 |
| CNRB0018091 |
| SBIN0010915 |
| SBIN0010915 |
| UCBA0001319 |
| CNRB0018091 |
| CNRB0018091 |
| CNRB0018091 |
| CNRB0018091 |
| CNRB0018091 |
| CNRB0018091 |
| CNRB0018091 |
| CNRB0018091 |
| SBIN0006725 |
| CNRB0018091 |
| SBIN0003943 |
| SBIN0000059 |
| |

# List of Beneficiaries w.r.t. crop loss for Un-seasonal Cyclonic Rain due to Cyclone JAWAD in December- 2021

Name of Tahasil:- **Balikuda**

Name of GP:- BADAGAON

| slno | NAME OF BENIFICIARY | FATHER/HUSBAND | VILLAGE | AMOUNT | ACCOUNT NO | NAME OF BANK BRANCH | IFSC CODE |
|---|---|---|---|---|---|---|---|
| 1 | TARULATA DAS | ASHIS | KUSUNU PUR | 5400.00 | 32778969518 | SBI,JAG | SBIN0003943 |
| 2 | ABHIRAM RAY | MADANA | KUSUNU PUR | 5400.00 | 31009147503 | SBI,BKD | SBIN0010915 |
| 3 | MINARANI RAY | ANANTA | KUSUNU PUR | 2700.00 | 39502661746 | SBI,BKD | SBIN0010915 |
| 4 | SAKTI RANJAN PATTANAIK | NIRANJAN | KUSUNU PUR | 8100.00 | 3982633830 | SBI,BKD | SBIN0010915 |
| 5 | DEEPAK KUMAR RAY | KRUSHNA | KUSUNU PUR | 8100.00 | 4918108001132 | CANARA,CDA | CNRB0004918 |
| 6 | BINAY KUMAR SAHOO | BHASKAR | KUSUNU PUR | 5400.00 | 39262994995 | SBI,BKD | SBIN0010915 |
| 7 | ITISMITA PATTANAIK | PRADIPT | KUSUNU PUR | 5400.00 | 34053017305 | CCCB,BKD | YESB0CCCB15 |
| 8 | DILLIP JENA | JAIRAM | KUSUNU PUR | 8100.00 | 11730100007555 | UCO,BORIKINA | UCBA0001173 |
| 9 | PRAKASH RAY | MADHABANANDA | KUSUNU PUR | 5400.00 | 856755312 | INDIAN,GODA | UCBA0001173 |
| 10 | NIBARAN RAY | SIBA RAY | KUSUNU PUR | 5400.00 | 40558087842 | SBI,BKD | SBIN0010915 |
| 11 | PURNACHANDRA JENA | JUDHISTIRA | TUNDI | 5400.00 | 39070741197 | SBI,BKD | SBIN0010915 |
| 12 | ALOK PADHI | SUKADEV | TUNDI | 8100.00 | 520291020994686 | UNION,ARILO | UBIN0934721 |
| 13 | PRAMILA SWAIN | BALARAM | TUNDI | 8100.00 | 20366936385 | SBI, MACHHAGOAN | SBIN0017531 |
| 14 | RENUBALA JENA | MURALIDHAR | TUNDI | 5400.00 | 35884541896 | SBI,BKD | SBIN0010915 |
| 15 | NAROTTAM KANUNGO | GOURANGA | TUNDI | 5400.00 | 914010012953094 | AXIX, ISHARPUR | UTIB0002303 |
| 16 | KALANDI CHARAN JENA | KANDURI | TUNDI | 5400.00 | 32834975314 | SBI,BKD | SBIN0010915 |
| 17 | PRADEEP KUMAR DAS | AJAY | TUNDI | 5400.00 | 38258044512 | SBI,BKD | SBIN0010915 |
| 18 | MURALI DHARA MOHANTY | NATABAR | TUNDI | 5400.00 | 34053000625 | CTC,C C BANK LTD | ORCB0CTC001 |
| 19 | GUNANIDHI JENA | DHULAMNI | TUNDI | 5400.00 | 35884541852 | SBI,BKD | SBIN001015 |
| 20 | BIJAY KUMAR JENA | DHUL | TUNDI | 5400.00 | 35871336994 | SBI,BKD | SBIN001015 |
| 21 | UMAKANTA PADHY | KANDURI | TUNDI | 2700.00 | 11370100008513 | UCO,BORIKINA | UCBA0001173 |
| 22 | SUSANTA NAYAK | PURUSSOTAM | TUNDI | 2700.00 | 11730110002186 | UCO,BORIKINA | UCBA0001173 |
| 23 | NETRANANDA JENA | ISHAR JENA | TUNDI | 2700.00 | 7720100015726 | UCO,BORIKINA | UCBA0001173 |
| 24 | BABULI JENA | KHATU | TUNDI | 2700.00 | 30691222172 | SBI,BKD | SBIN0010915 |
| 25 | BANSIDHAR MOHANTY | NATABAR | TUNDI | 5400.00 | 34053017592 | CTC,C C BANK LTD | ORCB0CTC001 |
| 26 | JAGABANDHU MOHANTY | NATABAR | TUNDI | 5400.00 | 914010040557381 | AXIX, ISHARPUR | UTIB0002303 |

| slno | NAME OF BENIFICIARY | FATHER/HUSBAND | VILLAGE | AMOUNT | ACCOUNT NO | NAME OF BANK BRANCH | IFSC CODE |
|---|---|---|---|---|---|---|---|
| 27 | MINA MOHANTY | BRAHMANANDA | TUNDI | 2700.00 | 33350758357 | SBI,BKD | SBIN0010915 |
| 28 | KSHETRAMOHAN JENA | ISHAR | TUNDI | 2700.00 | 915010056437290 | AXIX, ISHARPUR | UTIB0002303 |
| 29 | NARAN SAHOO | DHUL | TUNDI | 2700.00 | 914010040537367 | AXIX, ISHARPUR | UTIB0002303 |
| 30 | JHARANA SAHU | NATABAR | TUNDI | 2700.00 | 914010040557460 | AXIX, ISHARPUR | UTIB0002303 |
| 31 | KAILASH CHANDRA SAHOO | NARAYAN | TUNDI | 2700.00 | 35289545672 | SBI,BKD | SBIN0010915 |
| 32 | PAHALI DAS | ACHUTA | TUNDI | 2700.00 | 914010040557374 | AXIX, ISHARPUR | UTIB0002303 |
| 33 | DAHALI DAS | ACHUTA | TUNDI | 2700.00 | 914010041869045 | AXIX, ISHARPUR | UTIB0002303 |
| 34 | JAGARNNATH SAHOO | AJAY | TUNDI | 5400.00 | 20482079131 | SBI,BKD | SBIN0010915 |
| 35 | RAJANI KANTA JENA | SADHU | TUNDI | 5400.00 | 7720110078860 | UCO,BKD | UCBA0000772 |
| 36 | HEMANTA DAS | DHOBI | TUNDI | 8100.00 | 7720110060322 | UCO,BKD | UCBA0000772 |
| 37 | NIMAIN DAS | BASU | TUNDI | 5400.00 | 11733211043843 | UCO,BORIKINA | UCBA001173 |
| 38 | RAMAKANTA PADHI | KRUSHNA | TUNDI | 5400.00 | 916010064829912 | AXIX, ISHARPUR | UTIB0002303 |
| 39 | RAKESH JENA | NATH | TUNDI | 2700.00 | 39005300673 | SBI,BKD | SBIN0010915 |
| 40 | GOPALA DAS | LAXMAN | TUNDI | 2700.00 | 39613968354 | SBI,BKD | SBIN0010915 |
| 41 | DALI DAS | SUKADEV | TUNDI | 2700.00 | 35910358452 | SBI,BKD | SBIN0010915 |
| 42 | BANSHIDHAR MALLA | HARI | TUNDI | 5400.00 | 7720100004974 | UCO,BKD | UCBA0000772 |
| 43 | BALARAM PADHI | KRUSHNA | TUNDI | 5400.00 | 917010073183329 | AXIX, ISHARPUR | UTIB0002303 |
| 44 | PRATAP DAS | SANKAR | TUNDI | 5400.00 | 40467077247 | SBI,BKD | SBIN0010915 |
| 45 | KHIROD DAS | DHOBI | TUNDI | 5400.00 | 32648449703 | SBI,BKD | SBIN0010915 |
| 46 | KULAMANI DAS | LAXMAN | TUNDI | 5400.00 | 1173010000444 | UCO,BORIKINA | UCBA0001173 |
| 47 | ARJUN DAS | KALANDI | TUNDI | 5400.00 | 32729826760 | SBI,BKD | SBIN0010915 |
| 48 | UMESH DAS | KALANDI | TUNDI | 5400.00 | 40467098687 | SBI,BKD | SBIN0010915 |
| 49 | NILAMANI SAHOO | KULA | TUNDI | 5400.00 | 11730100009501 | UCO,BORIKINA | UCBA0001173 |
| 50 | JITENDRA JENA | KRUSHNA | TUNDI | 5400.00 | 32206438885 | SBI,BKD | SBIN0010915 |
| 51 | JINIA JENA | SANTU | TUNDI | 5400.00 | 11733211029885 | UCO,BORIKINA | UCBA0001173 |
| 52 | BALARAM JENA | KANDURI | TUNDI | 8100.00 | 7720100005891 | UCO,BKD | UCBA0000772 |
| 53 | SANJUKTA PADHI | RATH | TUNDI | 5400.00 | 11730110091487 | UCO,BORIKINA | UCBA0001173 |
| 54 | ARATI JENA | SIBA | TUNDI | 2700.00 | 11733211000594 | UCO,BORIKINA | UCBA0001173 |
| 55 | BANAMALI SAHU | DHUL | TUNDI | 5400.00 | 11730110038260 | UCO,BORIKINA | UCBA0001173 |
| 56 | MOHAN JENA | JHATU | TUNDI | 5400.00 | 30691234370 | SBI,BKD | SBIN0010915 |
| 57 | DHARITRI RAY | SWAGAT | TUNDI | 5400.00 | 11730110021446 | UCO,BORIKINA | UCBA0001173 |

| slno | NAME OF BENIFICIARY | FATHER/HUSBAND | VILLAGE | AMOUNT | ACCOUNT NO | NAME OF BANK BRANCH | IFSC CODE |
|---|---|---|---|---|---|---|---|
| 58 | NATH JENA | VARAT | TUNDI | 5400.00 | 11730110063545 | UCO,BORIKINA | UCBA001173 |
| 59 | LOCHAN SAHOO | KARUNAKAR | TUNDI | 8100.00 | 30714193099 | SBI,BKD | SBIN0010915 |
| 60 | MURALI DHARA JENA | BALARAM | TUNDI | 5400.00 | 7720110135815 | UCO,BKD | UCBA0000772 |
| 61 | KULAMANI JENA | KRUSHNA | TUNDI | 5400.00 | 11730110101759 | UCO,BORIKINA | UCBA0001173 |
| 62 | KHATU JENA | DHADI | TUNDI | 2700.00 | 914010040557554 | AXIX, ISHARPUR | UTIB0002303 |
| 63 | BISWAJIT SWAIN | GANESH | MINJAPADA | 8100.00 | 37855947783 | SBI,BKD | SBIN0010915 |
| 64 | PRAVAT LENKA | GOURANGA | MINJAPADA | 8100.00 | 31073974434 | SBI,BKD | SBIN0010915 |
| 65 | AKSHAY BISWAL | NIRANJAN | MINJAPADA | 8100.00 | 11733211017677 | UCO,BORIKINA | UCBA001173 |
| 66 | BISHNUPRIYA PARIDA | RASHMI RANJAN | MINJAPADA | 2700.00 | 11733211043027 | UCO,BORIKINA | UCBA001173 |
| 67 | SANTOSH KUMAR BISWAL | MATHURI | MINJAPADA | 2700.00 | 30317963981 | SBI,BKD | SBIN0010915 |
| 68 | JHUMURI LENKA | PURNA | MINJAPADA | 2700.00 | 37249678785 | SBI,BKD | SBIN0010915 |
| 69 | KSHETR MOHAN BISWAL | CHUL A BISWAL | MINJAPADA | 2700.00 | 7720110025246 | UCO,BKD | UCBA0000772 |
| 70 | SASMITA BISWAL |  | MINJAPADA | 2700.00 | 11733211035527 | UCO,BORIKINA | UCBA0001173 |
| 71 | KARTIK CHARAN BISWAL | PURNACHANDRA | MINJAPADA | 2700.00 | 7720100003303 | UCO,BKD | UCBA0000772 |
| 72 | BHABANI SABKAR MALLICK | BHOLANATH | MINJAPADA | 2700.00 | 40502105018 | SBI,BKD | SBIN0010915 |
| 73 | NITYANANDA DAS | KULAMANI | MINJAPADA | 2700.00 | 34663946086 | SBI,BKD | SBIN0010915 |
| 74 | RASHMIRANJAN PARIDA | RABINDRA NATH | MINJAPADA | 2700.00 | 11730100008911 | UCO,BORIKINA | UCBA0001173 |
| 75 | CHITTA RANJAN  PARIDA | RABINDRA NATH | MINJAPADA | 2700.00 | 33363980468 | SBI,BKD | SBIN0010915 |
| 76 | RABINDRA NATH PARIDA | KULAMANI | MINJAPADA | 2700.00 | 7720100004143 | UCO,BKD | UCBA0001173 |
| 77 | BHIKARI SUTAR | HARI | MINJAPADA | 2700.00 | 30451445488 | SBI,BKD | SBIN0010915 |
| 78 | NIRMAL CHARAN DASH | NATABAR | MINJAPADA | 2700.00 | 35891018402 | SBI,BKD | SBIN0010915 |
| 79 | KABINDRA SAHOO | RAGHU | MINJAPADA | 2700.00 | 11730110053942 | UCO,BORIKINA | UCBA0001173 |
| 80 | SIBA PRASAD LENKA | MANI | MINJAPADA | 2700.00 | 7720100015545 | UCO,BKD | UCBA0000772 |
| 81 | BAIKUNTHA DAS | RADHU | MINJAPADA | 5400.00 | 35871337046 | SBI,BKD | SBIN0010915 |
| 82 | KAILASH CH BISWAL | MATHURI | MINJAPADA | 2700.00 | 11730100007674 | UCO,BORIKINA | UCBA0001173 |
| 83 | RAMA CHANDRA LENKA | GOKULANANDA | MINJAPADA | 2700.00 | 11730100002501 | UCO,BORIKINA | UCBA0001173 |
| 84 | CHAITANYA SATAPATHY | KALANDI | MINJAPADA | 2700.00 | 7720100010932 | UCO,BKD | UCBA0001173 |
| 85 | RABINDRA NATH SATAPATHY | DWARIKA | MINJAPADA | 2700.00 | 34966281311 | SBI,SAMBLPUR | SBIN0000175 |
| 86 | DEBENDRA SATAPATHY | BANSIDHAR | MINJAPADA | 2700.00 | 421234006001129 | OGB | IOBAOROGB01 |
| 87 | PRABHAS CHANDRA BARIK | ANANTA | MINJAPADA | 2700.00 | 421234006002479 | OGB | IOBAOROGB01 |
| 88 | SUSANTA BARIK | ANANTA | MINJAPADA | 2700.00 | 7720110040379 | UCO,BKD | UCBA0000772 |

| slno | NAME OF BENIFICIARY | FATHER/HUSBAND | VILLAGE | AMOUNT | ACCOUNT NO | NAME OF BANK BRANCH | IFSC CODE |
|---|---|---|---|---|---|---|---|
| 89 | GANESWAR SARANGI | NARENDRA | MINJAPADA | 2700.00 | 421234006000787 | OGB | IOBAOROGB01 |
| 90 | PRAVAKAR SATAPATHY | DHURBA | MINJAPADA | 2700.00 | 7720110163603 | UCO,BKD | UCBA0000772 |
| 91 | PANCHANAN SARANGI | NARENDRA | MINJAPADA | 2700.00 | 7720100006891 | UCO,BKD | UCBA0000772 |
| 92 | DURGA PRASAD DAS | BIDYADHAR | MINJAPADA | 2700.00 | 7720110131145 | UCO,BKD | UCBA0000772 |
| 93 | SANTILATA TRIPATHY | BRAJABANDHU | MINJAPADA | 2700.00 | 7720110006931 | UCO,BKD | UCBA0000772 |
| 94 | MADHUSUDAN SATAPATHY | RAMACHANDRA | MINJAPADA | 2700.00 | 7720110001431 | UCO,BKD | UCBA0000772 |
| 95 | MAHESWAR SATAPATHY | RAMACHANDRA | MINJAPADA | 2700.00 | 7720100000189 | UCO,BKD | UCBA0000772 |
| 96 | PANCHANAN SATAPATHY | DHARMANANDA | MINJAPADA | 2700.00 | 421234006004885 | OGB | IOBAOROGB01 |
| 97 | GYANENDRA SATAPATHY | GOVINDA | MINJAPADA | 5400.00 | 30609192619 | SBI,BALIKUDA | SBIN0010915 |
| 98 | KANHU CHARAN BISWAL | SAMVU | MINJAPADA | 5400.00 | 34053001948 | CTC,C C BANK LTD | ORCB0CTC001 |
| 99 | JATADHARI PARIDA | KALANDI | MINJAPADA | 5400.00 | 36319032378 | SBI,BKD | SBIN0010915 |
| 100 | KABITA LENKA | KRUSHNA CHANDRA | MINJAPADA | 5400.00 | 39321147282 | SBI,BKD | SBIN0010915 |
| 101 | NARENDRA PARIDA | BALARAM | MINJAPADA | 5400.00 | 11730110102756 | UCO,BORIKINA | UCBA0001173 |
| 102 | JUMARBAR ROUTRAY | SATRUGHANA | MINJAPADA | 5400.00 | 40290100002260 | DISHAGRAMYABAI | IOBAOROGB01 |
| 103 | BIKRAM BISWAL | MAGUNI CHARAN | MINJAPADA | 2700.00 | 31651166034 | SBI,BKD | SBIN0010915 |
| 104 | SANTILATA SAHU | RABINDRA | MINJAPADA | 2700.00 | 11730110053898 | UCO,BORIKINA | UCBA0001173 |
| 105 | AMIYA RANJAN SUTAR | BRAHMANANDA | MINJAPADA | 2700.00 | 30714220897 | SBI,BKD | SBIN0010915 |
| 106 | KANAK LATA DAS | SRIRAM | MINJAPADA | 2700.00 | 11730110003374 | UCO,BORIKINA | UCBA0001173 |
| 107 | UMESH DAS | NIDHI | MINJAPADA | 2700.00 | 11733211054306 | UCO,BORIKINA | UCBA0001173 |
| 108 | SITARAM BISWAL | MANGUNI CHARAN | MINJAPADA | 2700.00 | 40471363470 | SBI,BKD | SBIN0010915 |
| 109 | BHUBANANADA LENKA | GANDHARWA | MINJAPADA | 2700.00 | 34873123765 | SBI,BKD | SBIN0010915 |
| 110 | SATYANANDA DAS | BALARAM | MINJAPADA | 2700.00 | 7723211047117 | UCO,BORIKINA | UCBA0000772 |
| 111 | PRACHI SURYAKANTI BISWAL | TRILOCHAN | MINJAPADA | 2700.00 | 39003244458 | SBI,BKD | SBIN0010915 |
| 112 | SURYA SAGAR BISWAL | SURENDRA | MINJAPADA | 2700.00 | 11730110036846 | UCO,BORIKINA | UCBA0001173 |
| 113 | MANAS RANJAN BISWAL | NIRANJAN | MINJAPADA | 2700.00 | 37203393101 | SBI,BKD | SBIN0010915 |
| 114 | IDRAMANI BISWAL | KELU CHARAN | MINJAPADA | 2700.00 | 35910797326 | SBI,BKD | SBIN0010915 |
| 115 | SANTOSH BISWAL | BHOBANI | MINJAPADA | 2700.00 | 11730110040294 | UCO,BORIKINA | UCBA0001173 |
| 116 | PURNACHANDRA SUTAR | ACHYUT | MINJAPADA | 2700.00 | 7894269427 | CTC,C C BANK LTD | ORCB0CTC001 |
| 117 | TANSURI MISHRA | DURGA PRASAD | MINJAPADA | 2700.00 | 8490110032008 | CHOUDWAR CTC | UCBA0000849 |
| 118 | KABITA PATTANAIK | JYOTI RANAJN | MINJAPADA | 5400.00 | 36237660008 | SBI,BKD | SBIN0010915 |
| 119 | JYOTI RANJAN PATTNAIK | NITYANANDA | MINJAPADA | 5400.00 | 30808518874 | SBI,BKD | SBIN0010915 |

| slno | NAME OF BENIFICIARY | FATHER/HUSBAND | VILLAGE | AMOUNT | ACCOUNT NO | NAME OF BANK BRANCH | IFSC CODE |
|---|---|---|---|---|---|---|---|
| 120 | LAXMIPRIYA DAS | NANDAKISHOR | MINJAPADA | 2700.00 | 35439257813 | SBI,BKD | SBIN0010915 |
| 121 | PRAMOD KUMAR LENKA | SADHABANI | MINJAPADA | 5400.00 | 31064311343 | SBI,GANJAM | SBIN0003816 |
| 122 | SURYAKANTI BEHERA | SURENDRA NATHA | MINJAPADA | 5400.00 | 33674732499 | SBI,BALIKUDA | SBIN0010915 |
| 123 | PRAKASH LENKA | PAHALI | MINJAPADA | 5400.00 | 30688486606 | SBICTC,LINK ROAD | SBIN0001992 |
| 124 | PRAFULL BARIK | PAHALI BARIK | MINJAPADA | 5400.00 | 1173900009327 | UCO,BORIKINA | UCBA0001173 |
| 125 | BULAKI BISWAL | PURNA BISWAL | MINJAPADA | 2700.00 | 7723211047124 | UCO,BKD | UCBA0000772 |
| 126 | SUKADEV BISWAL | FAKIR | MINJAPADA | 2700.00 | 11730110054604 | UCO,BORIKINA | UCBA0001173 |
| 127 | MOHAN ROUT | RAMACHANDRA ROUT | GAITHIPUR | 2700.00 | 11730110040836 | CO BANK BORIKIN | UCBA0001173 |
| 128 | MURALIDHARA ROUT | RAMACHANDRA ROUT | GAITHIPUR | 2700.00 | 33529679962 | SBI BALIKUDA | SBIN0010915 |
| 129 | RANJAN ROUT | LAXMIDHAR ROUT | GAITHIPUR | 2700.00 | 31498718820 | SBI BALIKUDA | SBIN0010915 |
| 130 | DUSMANT BISWAL | RAMCHANDRA BISWAL | GAITHIPUR | 5400.00 | 11730100004966 | CO BANK BORIKIN | UCBA0001173 |
| 131 | SARATA CHANDRA ROUT | ARJUNI ROUT | GAITHIPUR | 5400.00 | 11730110066577 | CO BANK BORIKIN | UCBA0001173 |
| 132 | JATADHARI ROUT | BALARAM ROUT | GAITHIPUR | 2700.00 | 11730100008325 | CO BANK BORIKIN | UCBA0001173 |
| 133 | ANIL KUMAR MOHANTY | DHANESWAR | GAITHIPUR | 8100.00 | 11730100008410 | UCO,BORIKINA | UCBA0001173 |
| 134 | KAMINI ROUT | CHAITANYA SWAIN | GAITHIPUR | 2700.00 | 33534803950 | SBI BALIKUDA | SBIN0010915 |
| 135 | DHARMANANDA BARIK | MAHESWARBARIK | GAITHIPUR | 2700.00 | 11730100003519 | CO BANK BORIKIN | UCBA0001173 |
| 136 | PANCHANANA MALLICK | JHATU MALLICK | GAITHIPUR | 2700.00 | 7720110051870 | CO BANK BALIKUD | UCBA0000772 |
| 137 | MADHU SUDAN ROUT | RAM CHANDRA ROUT | GAITHIPUR | 5400.00 | 11297447265 | SBI BALIKUDA | SBIN0010915 |
| 138 | HADIBANDHU BISWAL | BHAGABAN BISWAL | GAITHIPUR | 2700.00 | 3405304206 | CCCB BALIKUDA | YESBOCCCB15 |
| 139 | ABHIJIT BISWAL | PRASANNA BISWAL | GAITHIPUR | 2700.00 | 40536439814 | SBI BALIKUDA | SBIN0010915 |
| 140 | RENUBALA BISWAL | ALEKHA BISWAL | GAITHIPUR | 2700.00 | 50100446528732 | HDFC CUTTACK | HDFC0004087 |
| 141 | BIJAY KUMAR MALLICK | BALARAM MALLICK | GAITHIPUR | 2700.00 | 33975385226 | SBI BALIKUDA | SBIN0010915 |
| 142 | SUBASH ROUT | ABINDRA KUMAR ROU | GAITHIPUR | 2700.00 | 11730110093542 | CO BANK BORIKIN | UCBA0001173 |
| 143 | ASHALATA ROUT | BISHNU CHARAN ROUT | GAITHIPUR | 2700.00 | 38844852705 | SBI BALIKUDA | SBIN0010915 |
| 144 | UTTAM ROUT | SIBA ROUT | GAITHIPUR | 2700.00 | 32760030180 | SBI BALIKUDA | SBIN0010915 |
| 145 | MANOJ SETHY | NIRANJAN SETHY | GAITHIPUR | 2700.00 | 35866705224 | SBI BALIKUDA | SBIN0010915 |
| 146 | SUBHENDU SETHY | NIRANJAN SETHY | GAITHIPUR | 2700.00 | 915010041159578 | ISHARPUR | U.T.I.B0002303 |
| 147 | DEBENDRA SETHI | NIRANJAN SETHI | GAITHIPUR | 2700.00 | 11733211061298 | CO BANK BORIKIN | UCBA0001173 |
| 148 | DILIP KUMAR BARIK | GOPINATH BARIK | GAITHIPUR | 2700.00 | 36164235350 | SBI BALIKUDA | SBIN0010915 |
| 149 | SUKADEV MALLICK | JHATU MALLICK | GAITHIPUR | 2700.00 | 11730100005680 | CO BANK BORIKIN | UCBA0001173 |
| 150 | NARENDRA ROUT | DHRUB CHARAN ROUT | GAITHIPUR | 2700.00 | 35871337182 | SBI BALIKUDA | SBIN0010915 |

| slno | NAME OF BENIFICIARY | FATHER/HUSBAND | VILLAGE | AMOUNT | ACCOUNT NO | NAME OF BANK BRANCH | IFSC CODE |
|---|---|---|---|---|---|---|---|
| 151 | BABULI ROUT | SUKADEV ROUT | GAITHIPUR | 2700.00 | 35848712095 | SBI BALIKUDA | SBIN0010915 |
| 152 | AMIYA ROUT | SUKADEB ROUT | GAITHIPUR | 2700.00 | 40487697202 | SBI BALIKUDA | SBIN0010915 |
| 153 | JITENDRA KUMAR ROUT | NATHA ROUT | GAITHIPUR | 5400.00 | 30399691078 | PARADEEP | SBIN0007979 |
| 154 | MANOJ KUMAR ROUT | LOKANATH ROUT | GAITHIPUR | 5400.00 | 31302483075 | SBI BALIKUDA | SBIN0010915 |
| 155 | KOUSALYA ROUT | ASHOK ROUT | GAITHIPUR | 2700.00 | 36164234367 | SK BRANCH BORIK | SBIN0010915 |
| 156 | PRIYAGITI SWAIN | GANESH | GAITHIPUR | 8100.00 | 20482079277 | SBI BALIKUDA | SBIN0010915 |
| 157 | SANKAR MOHANTY | ADHASYAMI MOHANT | GAITHIPUR | 2700.00 | 421234001001649 | ISHA GRAMYA BA | I0BAR0GB01 |
| 158 | BICHITRANANDA MOHANTY | PARI MOHANTY | GAITHIPUR | 2700.00 | 3656000776 | SBI BALIKUDA | SBIN0010915 |
| 159 | SANATAN SAHOO | AGUNI CHARAN SAHO | GAITHIPUR | 2700.00 | 38263481513 | SBI BALIKUDA | SBIN0010915 |
| 160 | BIRABAR SETHI | BHART SETHI | GAITHIPUR | 2700.00 | 11730100006798 | UCO BORIKINA | UCBA0001173 |
| 161 | SABYSARCHI PARIDA | EBENDARNATH PARIDA | GAITHIPUR | 5400.00 | 30412956090 | SBI BALIKUDA | SBIN0010915 |
| 162 | BASANTI PARIDA | KELU CHARAN PARIDA | GAITHIPUR | 5400.00 | 1173010050279 | UCO BORIKINA | UCBA0001173 |
| 163 | DILIP KUMAR ROUT | RADHAKANTA ROUT | GAITHIPUR | 8100.00 | 36877685456 | SBI BALIKUDA | SBIN0010915 |
| 164 | BINODA DAS | MADHA DAS | GAITHIPUR | 2700.00 | 11730110022337 | CO BANK BORIKIN | UCBA0001173 |
| 165 | RADHAKANTA ROUT | RAMACHANDRA ROUT | GAITHIPUR | 2700.00 | 11297463854 | SBI BALIKUDA | SBIN0010915 |
| 166 | PRAFULLA PARIDA | KARUNA KAR PARIDA | GAITHIPUR | 2700.00 | 7720110021996 | COBANK BALIKUD | UCBA0000772 |
| 167 | ARJJUNA BEHERA | BISWANATH BEHERA | GAITHIPUR | 2700.00 | 11730100010044 | UCO BORIKINA | UCBA0001173 |
| 168 | PRABHAKAR SWAIN | KAPILA SWAIN | GAITHIPUR | 2700.00 | 7720110168684 | COBANK BALIKUD | UCBA0000772 |
| 169 | BIPIN SETHI | PURNA SETHY | GAITHIPUR | 2700.00 | 11730110050415 | CO BANK BORIKIN | UCBA0001173 |
| 170 | CHITANYA NAYAK | DHUBEI NAYAK | GAITHIPUR | 5400.00 | 11730601500250 | CO BANK BORIKIN | UCBA0001173 |
| 171 | BASANTI NAYAK | FAKIR MALLICK | GAITHIPUR | 2700.00 | 11730110028537 | CO BANK BORIKIN | UCBA0001173 |
| 172 | DILLIP BISWAL | KSHETRA MOHAN | GAITHIPUR | 5400.00 | 913010057188247 | IS BANK ISWARPU | UTIB0002303 |
| 173 | BASANT KUMAR BISWAL | KSHETRA MOHAN | GAITHIPUR | 2700.00 | 844198636 | NDIAN BANK GOD | IDIB000G041 |
| 174 | BASUDEV MALLICK | KRUSHNACHANDRA | GAITHIPUR | 2700.00 | 7720110026007 | UCO BALIKUDA | UCBA0000772 |
| 175 | GEETA SETHI | DHULA SETHI | GAITHIPUR | 2700.00 | 11730110015728 | COBANK BORIKIN | UCBA0001173 |
| 176 | SURENDRA NATH BISWAL | AMA CHANDRA BISWA | GAITHIPUR | 5400.00 | 30903443693 | SBI BALIKUDA | SBIN0010915 |
| 177 | NAKUL BEHERA | BISWANATH BEHERA | GAITHIPUR | 2700.00 | 11730100010092 | UCO BORIKINA | UCBA0001173 |
| 178 | BHIMASEN BEHERA | KRUSHNACHANDRA | GAITHIPUR | 2700.00 | 914090034213699 | IS BANK ISWARPU | UTIB0002303 |
| 179 | JUDHISTIR BEHERA | KRUSHNA BEHERA | GAITHIPUR | 5400.00 | 31796396641 | SBIBALIKUDA | SBIN0010915 |
| 180 | SANATAN PARIDA | KARUNA KAR PARIDA | GAITHIPUR | 2700.00 | 11730110037041 | UCO BORIKINA | UCBA0001173 |
| 181 | JHARANA DAS | SANKAR DAS | GAITHIPUR | 8100.00 | 421234003197 | MYA BANK BALIK | I0BAR0GB01 |

| slno | NAME OF BENIFICIARY | FATHER/HUSBAND | VILLAGE | AMOUNT | ACCOUNT NO | NAME OF BANK BRANCH | IFSC CODE |
|---|---|---|---|---|---|---|---|
| 182 | NATABAR ROUT | HARI ROUT | GAITHIPUR | 5400.00 | 1173010006684 | UCO,BORIKINA | UCBA0001173 |
| 183 | DHRUBA DAS | RAGHU DAS | GAITHIPUR | 2700.00 | 7720100009949 | UCO BALIKUDA | UCBA0000772 |
| 184 | MANAS ROUT | NATABAR ROUT | GAITHIPUR | 2700.00 | 421234006000534 | MYA BANK BALIKU | I0BAR0GB01 |
| 185 | JADUMANI ROUT | LAXMIDHRA | GAITHIPUR | 2700.00 | 38153610261 | SBI BALIKUDA | SBIN0010915 |
| 186 | BIJAY DAS | BAURIBANDHU | GAITHIPUR | 2700.00 | 11733211043041 | UCO,BORIKINA | UCBA0001173 |
| 187 | SARAT CHANDRA DAS | KRUPASINDHU | GAITHIPUR | 2700.00 | 914010039723159 | KIS BANK ISWARPU | UTIB0002303 |
| 188 | NABAGHAN DAS | KRUPASINDHU | GAITHIPUR | 2700.00 | 39324238994 | SBI,BALIKUDA | SBIN0010915 |
| 189 | SAMIT KUMAR BISWAL | NAGENDRA NATH | GAITHIPUR | 5400.00 | 34053024767 | CCCB BALIKUDA | CNRB0018027 |
| 190 | NAGENDRA NATH BISWAL | JAGABANDU | GAITHIPUR | 5400.00 | 10368370399 | SBI,BKD | SBIN0010915 |
| 191 | LAXMIPRIYA MOHANTY | ABINASH | GAITHIPUR | 8100.00 | 7720110074695 | UCO,BKD | UCBA0000772 |
| 192 | RAMESH CHANDRA SETHI | MURALIDHARA | GAITHIPUR | 8100.00 | 6094479589 | NDIAN BANK GODA | IDIB000G041 |
| 193 | HADI BANDHUA DAS | FAGU | GAITHIPUR | 2700.00 | 32310567492 | SBI,BALIKUDA | SBIN0010915 |
| 194 | SUBHASIS NAYAK | JHARI | GAITHIPUR | 5400.00 | 11730110005453 | UCO BORIKINA | UCBA0001173 |
| 195 | PRAKASH CHANDRA NAYAK | PAHALI | GAITHIPUR | 5400.00 | 30721763823 | SBI BALIKUDA | SBIN0010915 |
| 196 | SATYAJIT NAYAK | BIHARICHARAN | GAITHIPUR | 5400.00 | 31241379286 | SBI BALIKUDA | SBIN0010915 |
| 197 | KELU CHARAN NAYK | DHARMANANDA | GAITHIPUR | 8100.00 | 34881510460 | SBI,BALIKUDA | SBIN0010915 |
| 198 | BATA KRUSHNA NAYAK | BRUNDABAN | GAITHIPUR | 8100.00 | 11730110005972 | UCO,BORIKINA | UCBA0001173 |
| 199 | ASISHA NAYAK | JHARI | GAITHIPUR | 5400.00 | 11730110005439 | UCO,BORIKINA | UCBA0001173 |
| 200 | CHHAILA BISWAL | KAPIL | GAITHIPUR | 5400.00 | 11730110005392 | UCO,BORIKINA | UCBA0001173 |
| 201 | RAKESH BISWAL | GUNANIDHI | GAITHIPUR | 5400.00 | 20062339962 | SBI,BALIKUDA | SBIN0010915 |
| 202 | BISWAJIT NAYAK | PITAMBAR | GAITHIPUR | 2700.00 | 918010040229257 | KIS BANK ISWARPU | UTIB0002303 |
| 203 | SARADA PRASANNA NAYAK | BHOLINATH | GAITHIPUR | 5400.00 | 34241724142 | SBI,BALIKUDA | SBIN0010915 |
| 204 | ANIL KUMAR NAYAK | PRAFULLA | GAITHIPUR | 5400.00 | 36996032125 | SBI,BALIKUDA | SBIN0010915 |
| 205 | SOUMENDRA KUMAR NAYAK | JADUMANI | GAITHIPUR | 5400.00 | 32394524212 | SBI,BALIKUDA | SBIN0010915 |
| 206 | MANJULATA NAYAK | SANTOSH | GAITHIPUR | 5400.00 | 11733211036364 | UCO,BORIKINA | UCBA0001173 |
| 207 | MITU NAYAK | SUKADEV | GAITHIPUR | 5400.00 | 11730100009824 | UCO,BORIKINA | UCBA0001173 |
| 208 | GANGADHAR NAYAK | ANANDA | GAITHIPUR | 8100.00 | 11730100005971 | UCO,BORIKINA | UCBA0001173 |
| 209 | TUTU NAYAK | SUKADEV | GAITHIPUR | 5400.00 | 11730110002360 | UCO,BORIKINA | UCBA0001173 |
| 210 | BIBHUTI BHUSAN NAYAK | ISWAR CHANDRA | GAITHIPUR | 8100.00 | 7720110008935 | UCO,BORIKINA | UCBA0001173 |
| 211 | ISWSAR NAYAK | RAMA CHANDRA | BADARODANGA | 5400.00 | 11730110005668 | UCO,BORIKINA | UCBA0001173 |
| 212 | RENU BALA NAYAK | BIJAYA | BADARODANGA | 5400.00 | 34053021610 | CCCB BALIKUDA | YESBOCCCB15 |

| slno | NAME OF BENIFICIARY | FATHER/HUSBAND | VILLAGE | AMOUNT | ACCOUNT NO | NAME OF BANK BRANCH | IFSC CODE |
|---|---|---|---|---|---|---|---|
| 213 | JYOTIRANJAN NAYAK | BIRABARA | BADARODANGA | 5400.00 | 7720110104750 | UCO,BORIKINA | UCBA0001173 |
| 214 | MANORANJAN BISWAL | DAITARI | BADARODANGA | 5400.00 | 80272200074630 | SYNDICATE,JSPUR | CNRB0018027 |
| 215 | BALAKRUSHNA NAIK | DHARMANANDA | BADARODANGA | 5400.00 | 1173010000976 | UCO,BORIKINA | UCBA0001173 |
| 216 | MURALIDHAR NAYAK | SHANKAR | BADARODANGA | 5400.00 | 7720110109939 | UCO,BKD | UCBA0000772 |
| 217 | HEMANTA BISWAL | MAHESWAR BISWAL | BADARODANGA | 5400.00 | 32825777629 | SBI,BALIKUDA | SBIN0010915 |
| 218 | BISHESH BISWAL | PRASHANT | BADARODANGA | 5400.00 | 421234001002841 | ISHA GRAMYA BAI | IOBAROGB01 |
| 219 | RAMESH BISWAL | GANESWAR | BADARODANGA | 5400.00 | 421234006000977 | ISHA GRAMYA BAI | IOBAROGB01 |
| 220 | SURENDRA BISWAL | GANESWAR | BADARODANGA | 5400.00 | 914010024046108 | KIS BANK ISWARPU | UTIB0002303 |
| 221 | NAKULA MALLIK | BAUTI | BADARODANGA | 2700.00 | 11730100010152 | UCO,BORIKINA | UCBA0001173 |
| 222 | SAROJ KUMAR MALIK | NAKUL | BADARODANGA | 2700.00 | 35356815090 | SBI,BKD | SBIN0010915 |
| 223 | KABITA MALIK | LOKANATHA | BADARODANGA | 2700.00 | 39324280163 | SBI,BKD | SBIN0010915 |
| 224 | RANJAN KUMAR SETHI | HARI | BADARODANGA | 2700.00 | 11733211030539 | UCO,BORIKINA | UCBA0001173 |
| 225 | ARAKSHIT DAS | ALEKHA | BADARODANGA | 2700.00 | 11733211031994 | UCO,BORIKINA | UCBA0001173 |
| 226 | PRADIPTA KUMAR MALLIK | BHIKARI | BADARODANGA | 2700.00 | 38129234240 | SBI,B | SBIN0010915 |
| 227 | LOCHANA MALIK | SINDHUA | BADARODANGA | 2700.00 | 915010050726121 | KIS BANK ISWARPU | UTIB0002303 |
| 228 | GOLI DAS | GOVINDA | BADARODANGA | 2700.00 | 39618088499 | SBI,BKD | SBIN0010915 |
| 229 | SARAT CHANDRA BARIK | KULAMANI | BADARODANGA | 5400.00 | 7720100000475 | UCO,BKD | UCBA0000772 |
| 230 | JITENDRA KUMAR SAHOO | KASHINATH | BADARODANGA | 8100.00 | 11733211042594 | UCO,BORIKINA | UCBA0001173 |
| 231 | SANKAR MALIK | KULAMANI | BADARODANGA | 2700.00 | 33605057956 | SBI,BKD | SBIN0010915 |
| 232 | SUDAM CHARAN MALIK | CHULA | BADARODANGA | 2700.00 | 921010000958207 | KIS BANK ISWARPU | UTIB0002303 |
| 233 | NANDINI MOHANTY | PRASHANT | BADARODANGA | 2700.00 | 36164235101 | SBI,BKD | SBIN0010915 |
| 234 | PRAMILA DAS | PATITAPAWAN | BADARODANGA | 2700.00 | 37876555544 | SBI,BKD | SBIN0010915 |
| 235 | SUJATA BARIK | SRINATHA | BADARODANGA | 2700.00 | 11730110051771 | UCO,BORIKINA | UCBA0001173 |
| 236 | KAILASH MALIK | HARI | BADARODANGA | 2700.00 | 11730110039342 | UCO,BORIKINA | UCBA0001173 |
| 237 | BIPINIBIHARI DAS | BASUDEV | BADARODANGA | 2700.00 | 39219225725 | SBI,BKD | SBIN0010915 |
| 238 | JIBESH RAY | SURENDRA | BADARODANGA | 2700.00 | 34663924233 | SBI,BKD | SBIN0010915 |
| 239 | TOFAN ROUT | BATA | BADARODANGA | 2700.00 | 11730110055823 | UCO,BORIKINA | UCBA0001173 |
| 240 | RANJITA DAS | PRASANTA | BADARODANGA | 2700.00 | 35884541488 | SBI,BKD | SBIN0010915 |
| 241 | ICHHAMANI DAS | BUDHHA | BADARODANGA | 2700.00 | 11730110042359 | UCO,BORIKINA | UCBA0001173 |
| 242 | ABAKASH SAHOO | DAMBURDHAR | BADARODANGA | 5400.00 | 30801028864 | SBI,BKD | SBIN0010915 |
| 243 | PRASANTA KUMAR SAHOO | GOLEKHA | BADARODANGA | 8100.00 | 31511445383 | SBI,BKD | SBIN0010915 |

| slno | NAME OF BENIFICIARY | FATHER/HUSBAND | VILLAGE | AMOUNT | ACCOUNT NO | NAME OF BANK BRANCH | IFSC CODE |
|---|---|---|---|---|---|---|---|
| 244 | KANCHAN MALIK | HADIBANDHU | BADARODANGA | 2700.00 | 11730110038796 | UCO,BORIKINA | UCBA0001173 |
| 245 | LILI DAS | DHOBA | BADARODANGA | 2700.00 | 11730110026311 | UCO,BORIKINA | UCBA0001173 |
| 246 | DEBENDRA SETHI | BASUDEV | BADARODANGA | 2700.00 | 11730110052884 | UCO,BORIKINA | UCBA0001173 |
| 247 | MAHESWAR DAS | CHAKRADHAR | BADARODANGA | 8100.00 | 35654026425 | SBI,BKD | SBIN0010915 |
| 248 | MANOJ RAY | BASUDEV | BADARODANGA | 2700.00 | 35871337068 | SBI,BKD | SBIN0010915 |
| 249 | DHARAMI MALLIK | KHATU | BADARODANGA | 2700.00 | 11730110028308 | UCO,BORIKINA | UCBA0001173 |
| 250 | SASMITA MALLIK | SUKANTA | BADARODANGA | 2700.00 | 35976163830 | SBI,BKD | SBIN0010915 |
| 251 | BANSHIDHAR SAHOO | JHATU MALLICK | BADARODANGA | 2700.00 | 11730110099964 | UCO,BORIKINA | UCBA0001173 |
| 252 | AKSHAY DAS | BRUNDABAN | BADARODANGA | 2700.00 | 30609186402 | SBI,BKD | SBIN0010915 |
| 253 | BIJAY KUMAR PARIDA | SUKADEV | BADARODANGA | 5400.00 | 11733211050797 | UCO,BORIKINA | UCBA0001173 |
| 254 | NARAYAN SAHOO | JHATU | BADARODANGA | 2700.00 | 1133211041108 | UCO,BORIKINA | UCBA0001173 |
| 255 | BIPINI DAS | AKSHYA | BADARODANGA | 2700.00 | 11730110098530 | UCO,BORIKINA | UCBA0001173 |
| 256 | GOLEKH SAHU | BHAGAWAN | BADARODANGA | 8100.00 | 7720110159361 | UCO,BORIKINA | UCBA0001173 |
| 257 | BAURIBANDHU SAHOO | JHATU | BADARODANGA | 2700.00 | 34663913389 | SBI,BKD | SBIN0010915 |
| 258 | KAPILA SAHOO | ARJUNI | BADARODANGA | 2700.00 | 11730100010266 | UCO,BORIKINA | UCBA0001173 |
| 259 | SANATAN BARIK | SINDHU | BADARODANGA | 2700.00 | 11730100004641 | UCO,BORIKINA | UCBA0001173 |
| 260 | SWAGAT RANJAN RAY | SATYANANDA | BADARODANGA | 5400.00 | 33931495569 | SBI,BKD | SBIN0010915 |
| 261 | GIRIBALA KANUNGO | PRAMOD KUMAR | BADARODANGA | 5400.00 | 7720100006114 | UCO,BKD | UCBA0000772 |
| 262 | SAI RANJAN LENKA | DURGA CHARAN | BADARODANGA | 2700.00 | 7720100011012 | UCO,BKD | UCBA0000772 |
| 263 | SUVENDRA SAHOO | BULAKI | BADARODANGA | 2700.00 | 11730110095317 | UCO,BORIKINA | UCBA0001173 |
| 264 | RAMA CHANDRA SETHI | SANATAN | BADARODANGA | 2700.00 | 32770727372 | SBI,BKD | SBIN0010915 |
| 265 | KABULI PARIDA | BUDHI | BADARODANGA | 2700.00 | 11730100005666 | UCO,BORIKINA | UCBA0001173 |
| 266 | RAJESH LENKA | JOGENDRA | BADARODANGA | 2700.00 | 35745660608 | SBI,BKD | SBIN0010915 |
| 267 | KAILASH CHANDRA RAY | MADHABANANDA | BADARODANGA | 2700.00 | 10202324240 | SBI,BKD | SBIN0010915 |
| 268 | KALPANA RAY | SANTOSH | BADARODANGA | 5400.00 | 38019960049 | SBI,BKD | SBIN0010915 |
| 269 | BHRAMARABAR RAY | GOKULANANDA | BADARODANGA | 2700.00 | 11730110064030 | UCO,BORIKINA | UCBA0001173 |
| 270 | SOUMYA RANJAN RAY | GOURANGA | BADARODANGA | 2700.00 | 34729228369 | SBI,BKD | SBIN0010915 |
| 271 | PRAFULLA DAS | NIRANJAN DAS | BADARODANGA | 2700.00 | 34053029919 | CCCB BALIKUDA | ORCBOCTC001 |
| 272 | NARENDRA NATH SAHOO | BULAKI SAHOO | BADARODANGA | 2700.00 | 11730100010763 | UCO,BORIKINA | UCBA0001173 |
| 273 | BRAHMANANDA SAHOO | SHANKAR SAHOO | BADARODANGA | 2700.00 | 30918949997 | SBI,BKD | SBIN0010915 |
| 274 | PRATIMA RAY | DHARMANANDA | BADARODANGA | 2700.00 | 11733211041719 | UCO,BORIKINA | UCBA0001173 |

| slno | NAME OF BENIFICIARY | FATHER/HUSBAND | VILLAGE | AMOUNT | ACCOUNT NO | NAME OF BANK BRANCH | IFSC CODE |
|---|---|---|---|---|---|---|---|
| 275 | HRUDANANDA RAY | PRAVAKAR | BADARODANGA | 2700.00 | 7720110163818 | UCO,BKD | UCBA0000772 |
| 276 | AJAYA KUMAR LENKA | FAKIR | BADARODANGA | 2700.00 | 11730100009365 | UCO,BORIKINA | UCBA0001173 |
| 277 | PRAFULL KUMAR RAY | JATADHARI | BADARODANGA | 2700.00 | 11730100008885 | UCO,BORIKINA | UCBA0001173 |
| 278 | SUVENDRA PARIDA | NIDHIRAM | BADARODANGA | 5400.00 | 11730110066843 | UCO,BORIKINA | UCBA0001173 |
| 279 | ABINASH MOHANTY | HRUSHIKESH | BADARODANGA | 8100.00 | 31499280523 | SBI,CTC | SBIN0003116 |
| 280 | SANGITA DAS | GANDHARBA | BADARODANGA | 5400.00 | 36147401103 | SBI,BKD | SBIN0010915 |
| 281 | BASANTA DAS | BISHNU | BADARODANGA | 2700.00 | 35976163524 | SBI,BKD | SBIN0010915 |
| 282 | DEBENDRA PARIDA | BUDHANATH | BADARODANGA | 8100.00 | 11730100010255 | UCO,BORIKINA | UCBA0001173 |
| 283 | MADAN MOHAN DAS | BANCHHU DAS | BADARODANGA | 2700.00 | 7720100010793 | UCO,BORIKINA | UCBA0001173 |
| 284 | BIJAYA KUMAR SETHI | SANATAN | BADARODANGA | 2700.00 | 11733211053248 | UCO,BORIKINA | UCBA0001173 |
| 285 | JYOTSNA RANI BEHERA | DEBA PRASAD | BADARODANGA | 2700.00 | 7720110146330 | UCO,BKD | UCBA00007720 |
| 286 | KANHU CHARAN SAHOO | JHATU | BADARODANGA | 2700.00 | 34786692607 | SBI,BKD | SBIN0010915 |
| 287 | MANORANJAN LENKA | BIJAYA KUMAR | BADARODANGA | 5400.00 | 31995663147 | SBI,BKD | SBIN0010915 |
| 288 | SURENDRA NATH SAHU | BULAKI | BADARODANGA | 2700.00 | 914010006436486 | KIS BANK ISWARPU | UTIB0002303 |
| 289 | PRASHANT DAS | BUDHI | BADARODANGA | 2700.00 | 7720110211526 | UCO,BKD | UCBA0000772 |
| 290 | BIPINBIHARI ROUT | USA ROUT | BADARODANGA | 2700.00 | 33622462126 | SBI,BKD | SBIN0010915 |
| 291 | LALIT RAY | BRAMHANANDA | BADARODANGA | 5400.00 | 33493540187 | SBI,BKD | SBIN0010915 |
| 292 | NRUSINGH ROY | JOGENDRA | BADARODANGA | 2700.00 | 772011052341 | UCO,BKD | UCBA0000772 |
| 293 | KELU MALLIK | GURA MALLIK | BADARODANGA | 2700.00 | 38937356156 | SBI,BKD | SBIN0010915 |
| 294 | DEBENDRA LENKA | NAKUL | BADARODANGA | 2700.00 | 35884541998 | SBI,BKD | SBIN0010915 |
| 295 | KAILASH SAHU | BHIM SAHU | BADARODANGA | 2700.00 | 30500719126 | SBI,BKD | SBIN0010915 |
| 296 | RENUBALA SAHU | KALANDI SAHU | BADARODANGA | 2700.00 | 11730110042458 | UCO,BORIKINA | UCBA0001173 |
| 297 | CHANDRAMANI SAHOO | BHIMA SAHOO | BADARODANGA | 2700.00 | 421231006002159 | ISHA GRAMYA BAI | IOBAROGB01 |
| 298 | ARATI BARIK | RABINDRA BARIK | BADARODANGA | 2700.00 | 35891018264 | SBI,BKD | SBIN0010915 |
| 299 | SADHU CHARAN PARIDA | BHASAKAR | BADARODANGA | 2700.00 | 11730100006200 | UCO,BORIKINA | UCBA0001173 |
| 300 | KAILAS CHANDRA SETHI | HARI | BADARODANGA | 2700.00 | 35866705326 | SBI,BKD | SBIN0010915 |
| 301 | ABHAY KUMAR LENKA | FAKIR | BADARODANGA | 2700.00 | 421234001003774 | ISHA GRAMYA BAI | IOBAROGB01 |
| 302 | CHAGALI LENKA | AJAY | BADARODANGA | 2700.00 | 421234001003505 | ISHA GRAMYA BAI | IOBAROGB01 |
| 303 | SHIBA PRASAD SETHI | BASUDEB | BADARODANGA | 5400.00 | 30728574895 | SBI,BKD | SBIN0010915 |
| 304 | NIRANJAN SAHOO | JADUMANI | BADARODANGA | 2700.00 | 421234006002729 | ISHA GRAMYA BAI | IOBAROGB01 |
| 305 | PHAGU DAS | DHADI DAS | BADARODANGA | 5400.00 | 916010035435023 | KIS BANK ISWARPU | UTIB0002303 |

| slno | NAME OF BENIFICIARY | FATHER/HUSBAND | VILLAGE | AMOUNT | ACCOUNT NO | NAME OF BANK BRANCH | IFSC CODE |
|---|---|---|---|---|---|---|---|
| 306 | RABI NARAYAN ROUT | SHUKADEB | BADARODANGA | 5400.00 | 914010040557541 | KIS BANK ISWARPU | UTIB0002303 |
| 307 | PRASANTA KUMAR DAS | BATAKRUSHNA | BADARODANGA | 8100.00 | 30879620590 | SBI,BKD | SBIN0010915 |
| 308 | KUNIA BEHERA | RATHA | BADARODANGA | 2700.00 | 38853302556 | SBI,BKD | SBIN0010915 |
| 309 | NIRUPAMA BEHERA | SIBA | BADARODANGA | 2700.00 | 11730110022375 | UCO,BORIKINA | UCBA0001173 |
| 310 | SHRIRAM SAHOO | SHANKAR | BADARODANGA | 2700.00 | 7720110169940 | UCO,BKD | UCBA0000772 |
| 311 | GAJENDRA PATTANAIK | BISWANATH BEHERA | BADARODANGA | 5400.00 | 11730100007223 | UCO,BORIKINA | UCBA0001173 |
| 312 | BIRAKISHOR SAHOO | JADU | BADARODANGA | 2700.00 | 421234006001231 | ISHA GRAMYA BAI | IOBAROGB01 |
| 313 | BASUDEB SAHOO | LAXMAN | BADARODANGA | 2700.00 | 34053029462 | CCCB BALIKUDA | YESBOCCCB15 |
| 314 | NIRANJAN DAS | SANKAR | BADARODANGA | 2700.00 | 11730110004708 | UCO,BORIKINA | UCBA0001173 |
| 315 | KSHETRA MOHAN PARIDA | BUDHARAM | BADARODANGA | 2700.00 | 8027220059745 | SYNDICATE,JSPUR | SYNB0008027 |
| 316 | RASHMI RANI DAS | NARAYAN | BADARODANGA | 2700.00 | 33871849913 | SBI,BALIKUDA | SBIN0010915 |
| 317 | PRATIMA RAY | RAMA CHANDRA RAY | BADARODANGA | 2700.00 | 35224541669 | SBI,BALIKUDA | SBIN0010915 |
| 318 | AHALYA RAY | MAHESWAR RAY | BADARODANGA | 2700.00 | 35884541579 | SBI,BALIKUDA | SBIN0010915 |
| 319 | SWAGAT RAY | NARAYAN | BADARODANGA | 5400.00 | 33156670359 | SBI,BALIKUDA | SBIN0010915 |
| 320 | HEMANTA DAS | BATAKRUSHNA | BADARODANGA | 8100.00 | 7720110063224 | UCO,BKD | UCBA0000772 |
| 321 | PRAVAT RAY | CHANDRAMANI | BADARODANGA | 5400.00 | 32004041015 | SBI.BALIKUDA | SBIN0010915 |
| 322 | TANUJA RAY | DIBAKAR | BADARODANGA | 2700.00 | 35884541670 | SBI,BALIKUDA | SBIN0010915 |
| 323 | SUSHANT DAS | BATA | BADARODANGA | 2700.00 | 421234006002503 | ISHA GRAMYA BAI | IOBAROGB01 |
| 324 | NALINI KANTA SETHY | SUKA | BADARODANGA | 2700.00 | 327746810004 | SBI,BALIKUDA | SBIN0010915 |
| 325 | SHUKADEB SAHOO | BABAJI CHARAN SAHOO | BADARODANGA | 2700.00 | 39581327389 | SBI,BALIKUDA | SBIN0010915 |
| 326 | ALPANA SAHOO | SHASISEKHAR | BADARODANGA | 2700.00 | 32238863346 | SBI,BALIKUDA | SBIN0010915 |
| 327 | PRITIRANJAN SETHI | KASHINATH | BADARODANGA | 2700.00 | 7723211046905 | UCO,BALIKUDA | UCBA0000772 |
| 328 | KSHETRAMOHAN LENKA | BASUDEV | BADARODANGA | 2700.00 | 7723211047667 | UCO,BALIKUDA | UCBA0000772 |
| 329 | MAHESWAR DAS | DHULA DAS | BADARODANGA | 2700.00 | 1173100007426 | UCO,BORIKINA | UCBA0001173 |
| 330 | AVAYA KUMAR RAY | GOKULI | BADARODANGA | 2700.00 | 11297605063 | SBI,BALIKUDA | SBIN0010915 |
| 331 | GHANA SHYAM SETHY | BALAKRUSHNA | BADARODANGA | 2700.00 | 11730110052860 | UCO,BORIKINA | UCBA0001173 |
| 332 | AHALYA LENKA | NARU | BADARODANGA | 5400.00 | 36188782394 | SBI,BALIKUDA | SBIN0010915 |
| 333 | SURYA NARAYAN LENKA | DOLA | BADARODANGA | 8100.00 | 772010010298 | UCO,BALIKUDA | UCBA0000772 |
| 334 | MANAS PARIDA | DHOBEI | BADARODANGA | 2700.00 | 421234001002570 | ISHA GRAMYA BAI | IOBAROGB01 |
| 335 | LILI SETHI | BATAKRUSHNA | BADARODANGA | 2700.00 | 7720110002278 | UCO,BKD | UCBA0001173 |
| 336 | JITENDRA PARIDA | NIDHIRAM | BADARODANGA | 2700.00 | 11733211012139 | UCO,BORIKINA | UCBA0000772 |

| slno | NAME OF BENIFICIARY | FATHER/HUSBAND | VILLAGE | AMOUNT | ACCOUNT NO | NAME OF BANK BRANCH | IFSC CODE |
|---|---|---|---|---|---|---|---|
| 337 | NATH LENKA | BUDHI | BADAGAON | 2700.00 | 11730110097762 | UCO,BORIKINA | UCBA0001173 |
| 338 | HRUSHIKESH BISWAL | RATNAKAR | BADAGAON | 5400.00 | 32387598705 | SBI,BALIKUDA | SBIN0010915 |
| 339 | SATYAJIT BISWAL | BIBHUTI BHUSAN | BADAGAON | 5400.00 | 35357345871 | SBI,BALIKUDA | SBIN0010915 |
| 340 | SHYAM SUNDAR BISWAL | BALAKRUSHNA | BADAGAON | 5400.00 | 421234001003496 | ISHA GRAMYA BAI | IOBAROGB01 |
| 341 | PRAVAT KUMAR ROUT | KELU CHARAN | BADAGAON | 5400.00 | 11730100010352 | UCO,BORIKINA | UCBA0001173 |
| 342 | DHUKHISHYAM NAYAK | PRAVAKAR | BADAGAON | 8100.00 | 7720100013788 | UCO,BALIKUDA | UCBA0000772 |
| 343 | SURENDRA CHANDRA NAYAK | SANKAR | BADAGAON | 2700.00 | 11730110071939 | UCO,BORIKINA | UCBA0001173 |
| 344 | ANUSAYA SETHY | NURSINGHA CHARAN | BADAGAON | 2700.00 | 7720100015021 | UCO,BALIKUDA | UCBA0000772 |
| 345 | PRASHANT BISWAL | CHANDRAMANI | BADAGAON | 2700.00 | 36045337298 | SBI,BALIKUDA | SBIN0010915 |
| 346 | ALOK KUMAR MOHANTY | JADUMANI | BADAGAON | 5400.00 | 30287986400 | SBI,BALIKUDA | SBIN0010915 |
| 347 | HEMANTA DAS | AMARESWAR DASH | BADAGAON | 2700.00 | 33077553214 | SBI,BALIKUDA | SBIN0010915 |
| 348 | MAMINA DAS | MANAS | BADAGAON | 2700.00 | 11730110051672 | UCO,BORIKINA | UCBA0001173 |
| 349 | KALANDI NAYAK | GANDHARBA | BADAGAON | 2700.00 | 914010034213725 | KIS BANK ISWARPU | UTIB0002303 |
| 350 | KISHORE NAIK | SIKAR NAYAK | BADAGAON | 2700.00 | 31487814073 | SBI,BALIKUDA | SBIN0010915 |
| 351 | USARANI NAYAK | CHKRADHAR | BADAGAON | 2700.00 | 7720110049372 | UCO,BALIKUDA | UCBA0000772 |
| 352 | PRASANTA BISWAL | JADUMANI | BADAGAON | 2700.00 | 34843776390 | SBI,BALIKUDA | SBIN0010915 |
| 353 | NIRANJAN BISWAL | MADHABANANDA | BADAGAON | 2700.00 | 7720100002574 | UCO,BALIKUDA | UCBA0000772 |
| 354 | SANTOSH KUMAR BISWAL | NETRANANDA | BADAGAON | 5400.00 | 11730110010914 | UCO,BORIKINA | UCBA0001173 |
| 355 | DAMODAR NAYAK | PUNA NAYAK | BADAGAON | 2700.00 | 32906403186 | SBI,BALIKUDA | SBIN0010915 |
| 356 | GURU CHARAN BISWAL | PANCHU | BADAGAON | 2700.00 | 11730100005550 | UCO,BORIKINA | UCBA0001173 |
| 357 | RAMAKANTA NAYAK | JADUMANI | BADAGAON | 2700.00 | 11730100008872 | UCO,BORIKINA | UCBA0001173 |
| 358 | KHATU SAHOO | CHAITANYA | BADAGAON | 2700.00 | 34675555340 | SBI,BALIKUDA | SBIN0010915 |
| 359 | JYOTIRMAYEE MUDULI | PADMLAV MUDULI | BADAGAON | 2700.00 | 11733211051305 | UCO,BORIKINA | UCBA0001173 |
| 360 | BRAHMANANDA BISWAL | ANANTA CHARAN | BADAGAON | 5400.00 | 30289829172 | SBI,BALIKUDA | SBIN0010915 |
| 361 | GOBINDA DAS | SRIRAM DAS | BADAGAON | 2700.00 | 7720110191781 | UCO,BALIKUDA | UCBA0000772 |
| 362 | PRUTHIRAJ BISWAL | KARTIK BISWAL | BADAGAON | 2700.00 | 77201102241097 | UCO,BALIKUDA | UCBA0000772 |
| 363 | JAYANTI BISWAL | BHASAKAR | BAGAGAON | 2700.00 | 600102010001223 | UNION BANK ,JSPU | UBIN0560014 |
| 364 | NARAHARI PANDA | CHAKRADHAR | BADAGAON | 2700.00 | 33832535492 | SBI,BALIKUDA | SBIN0010915 |
| 365 | RAMESH NAYAK | NILAMANI | BADAGAON | 2700.00 | 35017669156 | SBI,BALIKUDA | SBIN0010915 |
| 366 | KEDAR CHARAN NAYAK | PURUSOTTAM | BADAGAON | 5400.00 | 11730100009395 | UCO,BORIKINA | UCBA0001173 |
| 367 | SISIR KU NAIK | PURUSOTTAM | BADAGAON | 2700.00 | 30597211076 | SBI,BALIKUDA | SBIN0010915 |

| slno | NAME OF BENIFICIARY | FATHER/HUSBAND | VILLAGE | AMOUNT | ACCOUNT NO | NAME OF BANK BRANCH | IFSC CODE |
|---|---|---|---|---|---|---|---|
| 368 | PRAMOD KU PANDA | PURENDRA CHANDRA | BADAGAON | 2700.00 | 11730100004912 | UCO,BORIKINA | UCBA0001173 |
| 369 | KALPANA BISWAL | BAURIBANDHU | BADAGAON | 2700.00 | 34053025565 | CCCB BALIKUDA | YESBOCCCB15 |
| 370 | LAKHMAN BISWAL | BAURIBANDHU | BADAGAON | 5400.00 | 34053021563 | CCCB BALIKUDA | YESBOCCCB15 |
| 371 | CHITTA RANJAN BISWAL | PRAVAKAR | BADAGAON | 2700.00 | 99000100152207 | NJAB NATIONAL B | PUNB0009900 |
| 372 | PRAHALLAD SETHY | ANANTA SETHY | BADAGAON | 2700.00 | 11730100007334 | UCO,BKD | UCBA0001173 |
| 373 | PRAMILA BISWAL | CHANDRAMANI | BADAGAON | 2700.00 | 31911897607 | SBI,BALIKUDA | SBIN0010915 |
| 374 | SURENDRA NATH SHOO | BULAKI | BADAGAON | 2700.00 | 2670100019950 | UCO,BALIKUDA | UCBA0001173 |
| 375 | SUKADEV NAYAK | PRAVAKAR | BADAGAON | 5400.00 | 7720100012730 | UCO,BALIKUDA | UCBA0000772 |
| 376 | SUCHI SMITA DAS | ALOK | BADAGAON | 2700.00 | 11730110032503 | UCO,BORIKINA | UCBA0001173 |
| 377 | DEBASHIS NAYAK | KSHETRA MOHAN | BADAGAON | 2700.00 | 920010069276408 | KIS BANK ISWARPU | UTIB0002303 |
| 378 | ISWAR BISWAL | DHRUB | BADAGAON | 2700.00 | 7720110167748 | UCO,BKD | UCBA0000772 |
| 379 | PRASANNA KUMAR MOHANTY | DHURBA | BADAGAON | 2700.00 | 32367609019 | SBI,BALIKUDA | SBIN0010915 |
| 380 | PRAVAT DAS | SADHU | BADAGAON | 5400.00 | 11730110002100 | UCO,BORIKINA | UCBA0001173 |
| 381 | JAGADISH BISWAL | BHAGABAN | BADAGAON | 2700.00 | 915010003750937 | KIS BANK ISWARPU | UTIB0002303 |
| 382 | ISWAR DAS | PUNA NAYAK | BADAGAON | 2700.00 | 34734405706 | SBI,BALIKUDA | SBIN0010915 |
| 383 | DEBENDRA PANDA | KASINATH | BADAGAON | 8100.00 | 915010012366282 | KIS BANK ISWARPU | UTIB0002303 |
| 384 | RABINDRA NAYAK | JADUMANI NAYAK | BADAGAON | 2700.00 | 34804513609 | SBI,BALIKUDA | SBIN0010915 |
| 385 | RAMA CHANDRA BISWAL | ALEKH | BADAGAON | 5400.00 | 11730110038529 | UCO,BORIKINA | UCBA0001173 |
| 386 | KANHU CHARAN BISWAL | ALEKHA | BADAGAON | 5400.00 | 11730110098356 | UCO,BORIKINA | UCBA0001173 |
| 387 | DEEPAK KUMAR BISWAL | MURALIDHARA | BADAGAON | 2700.00 | 32920609407 | SBI,BALIKUDA | SBIN0010915 |
| 388 | MITARANI SAHOO | LAXMAN | BADAGAON | 2700.00 | 941010040557484 | KIS BANK ISWARPU | UTIB0002303 |
| 389 | NIRANJAN BISWAL | GOBINDA | BADAGAON | 2700.00 | 34053021388 | CCCB BALIKUDA | YESBOCCCB15 |
| 390 | NIRMALA BISWAL | NITYANANDA | BADAGAON | 2700.00 | 920010015779768 | KIS BANK ISWARPU | UTIB0002303 |
| 391 | PRABHAKAR BISWAL | SANKAR | BADAGAON | 2700.00 | 30671800307 | SBI,BALIKUDA | SBIN0010915 |
| 392 | JITENDRA NAYAK | KULAMANI | BADAGAON | 2700.00 | 916010058255471 | KIS BANK ISWARPU | UTIB0002303 |
| 393 | SUKANTA LENKA | SANATAN | BADAGAON | 2700.00 | 39266768992 | SBI,BALIKUDA | SBIN0010915 |
| 394 | DUKHISHYAM SWAIN | MANI | BADAGAON | 2700.00 | 31398517377 | SBI,BALIKUDA | SBIN0010915 |
| 395 | NARAYAN NAYAK | KELU CHARAN | BADAGAON | 2700.00 | 18540110007389 | UCO, JSPUR | UCBA0001854 |
| 396 | CHAKRADHAR NAYAK | UCHHAB | BADAGAON | 2700.00 | 914010028175440 | KIS BANK ISWARPU | UTIB0002303 |
| 397 | KHETRA MOHAN SAHOO | CHITNYA | BADAGAON | 2700.00 | 7720110022320 | UCO,BKD | UCBA0001173 |
| 398 | HRUDANANDA BISWAL | BISI | BADAGAON | 2700.00 | 11730100009432 | UCO,BORIKINA | UCBA0001173 |

| slno | NAME OF BENIFICIARY | FATHER/HUSBAND | VILLAGE | AMOUNT | ACCOUNT NO | NAME OF BANK BRANCH | IFSC CODE |
|---|---|---|---|---|---|---|---|
| 399 | CHHAINA BISWAL | BASANTA | BADAGAON | 2700.00 | 11730110057148 | UCO,BORIKINA | UCBA0001173 |
| 400 | SANTILATA BISWAL | GOPI | BADAGAON | 2700.00 | 11730110040331 | UCO,BORIKINA | UCBA0001173 |
| 401 | MADHA LENKA | MAHESWAR | BADAGAON | 2700.00 | 918010040076516 | KIS BANK ISWARPU | UTIB0002303 |
| 402 | SURYA KANTA SAHOO | NITYANANDA | BADAGAON | 2700.00 | 34053017444 | CCCB BALIKUDA | ORCBOCTC001 |
| 403 | SUDAM NAYAK | PURNA | BADAGAON | 2700.00 | 1173010007806 | UCO,BORIKINA | UCBA0001173 |
| 404 | HEMANTA KUMAR BISWAL | BUDHA DEB BISWAL | BADAGAON | 2700.00 | 11730110093139 | UCO,BORIKINA | UCBA0001173 |
| 405 | KABITA SUTAR | PRAHALLAD SUTAR | BADAGAON | 2700.00 | 11730110051801 | UCO,BORIKINA | UCBA0001173 |
| 406 | RAMA KANTA BISWAL | BISWANATH BEHERA | BADAGAON | 2700.00 | 11730100008540 | UCO,BORIKINA | UCBA0001173 |
| 407 | GYANENDRA BISWAL | RAMAKANT BISWAL | BADAGAON | 2700.00 | 33042817054 | SBI,BALIKUDA | SBIN0010915 |
| 408 | SACHIKANTA BISWAL | BISWANATH | BADAGAON | 2700.00 | 1950100006891 | UCO,BORIKINA | UCBA0001173 |
| 409 | ADIKANDA BISWAL | BALARAM | BADAGAON | 2700.00 | 7720110063439 | UCO,BALIKUDA | UCBA0000772 |
| 410 | RABINDRA BISWAL | BASUDEV BISWAL | BADAGAON | 2700.00 | 34955359993 | SBI,BALIKUDA | SBIN0010915 |
| 411 | NAMITA BISWAL | KRUPASINDHU | BADAGAON | 2700.00 | 682932155788 | UCO,BORIKINA | UCBA0001173 |
| 412 | KRUPA SINDHU BISWAL | GHANASHYAM | BADAGAON | 2700.00 | 326145488264 | UCO,BORIKINA | UCBA0001173 |
| 413 | JHARI SAHOO | LAXMAN SAHOO | BADAGAON | 2700.00 | 34974639616 | SBI,BKD | SBIN0010915 |
| 414 | RAMACHANDRA BISWAL | DHADI | BADAGAON | 2700.00 | 7720110011775 | UCO,BALIKUDA | UCBA0000772 |
| 415 | NABIN BISWAL | KAILASH | BADAGAON | 5400.00 | 32629084298 | SBI,BKD | SBIN0010915 |
| 416 | SUSANTA KU SAHOO | NITYANANDA | BADAGAON | 2700.00 | 34053017402 | CCCB BALIKUDA | YESBOCCCB15 |
| 417 | AMULYA CHARAN DAS | MADHABANANDA | BADAGAON | 2700.00 | 11297415629 | SBI,BKD | SBIN0010915 |
| 418 | DIJABAR NAYAK | DHOBEI | BADAGAON | 5400.00 | 30712603258 | SBI,BKD | SBIN0010915 |
| 419 | KARTIKA SAHOO | CHAITANYA | BADAGAON | 5400.00 | 915010003751260 | KIS BANK ISWARPU | UTIB0002303 |
| 420 | DULU BISWAL | KARTIK BISWAL | BADAGAON | 2700.00 | 34153032951 | CCCB BALIKUDA | ORCBOCTC001 |
| 421 | NARENDRA SAU | BULAKI SAU | BADAGAON | 2700.00 | 917010072315480 | KIS BANK ISWARPU | UTIB0002303 |
| 422 | PRAMOD BISWAL | JADUMANI | BADAGAON | 2700.00 | 11730110002032 | UCO,BORIKINA | UCBA0001173 |
| 423 | SAMPADA BISWAL | SUKADEV | BADAGAON | 2700.00 | 421234001004104 | ISHA GRAMYA BAI | IOBAROGB01 |
| 424 | SUDHARANI BISWAL | GANGADHAR | BADAGAON | 2700.00 | 11733211032762 | UCO,BORIKINA | UCBA0001173 |
| 425 | PURNA CHANDRA DAS | SRIRAM DAS | BADAGAON | 5400.00 | 11297462238 | SBI,BKD | SBIN0010915 |
| 426 | KELU CHARANA NAYAK | KRUSHNA CHANDRA | BADAGAON | 5400.00 | 34053001933 | CCCB BALIKUDA | ORCBOCTC001 |
| 427 | PRATIMA NAYAK | KELU CHARAN | BAGAGAON | 2700.00 | 34053001603 | CCCB BALIKUDA | ORCBOCTC001 |
| 428 | ABHIRAM DAS | DANEI | BADAGAON | 2700.00 | 11733211030508 | UCO,BORIKINA | UCBA0001173 |
| 429 | AJAYA DAS | DANEI | BADAGAON | 2700.00 | 34873131324 | SBI,BALIKUDA | SBIN0010915 |

| slno | NAME OF BENIFICIARY | FATHER/HUSBAND | VILLAGE | AMOUNT | ACCOUNT NO | NAME OF BANK BRANCH | IFSC CODE |
|---|---|---|---|---|---|---|---|
| 430 | PRADIPTA BISWAL | CHANDRAMANI | BADAGAON | 2700.00 | 916010017399161 | KIS BANK ISWARPU | UTIB0002303 |
| 431 | NABA KISHORE NAYAK | KANDURI | BADAGAON | 5400.00 | 31750436735 | SBI,BKD | SBIN0010915 |
| 432 | GITARANI BISWAL | BALARAM | BADAGAON | 2700.00 | 11733211041160 | UCO,BORIKINA | UCBA0001173 |
| 433 | BHAGABAN NAYAK | JHARI | BADAGAON | 2700.00 | 11730100008565 | UCO,BORIKINA | UCBA0001173 |
| 434 | NETRANANDA BISWAL | DHAL | BADAGAON | 5400.00 | 31480465093 | SBI,BALIKUDA | SBIN0010915 |
| 435 | KEDAR SWAIN | SUKADEV | BADAGAON | 2700.00 | 421234001002722 | ISHA GRAMYA BAI | IOBAROGB01 |
| 436 | PRABHAKAR MUDULI | DAHALI | BADAGAON | 2700.00 | 34945495407 | SBI,BALIKUDA | SBIN0010915 |
| 437 | KAILASH CHANDRA BISWAL | SUKADEV | BADAGAON | 2700.00 | 11730100008371 | UCO,BORIKINA | UCBA0001173 |
| 438 | PANCHANANA SUTAR | SANKAR SUTAR | BADAGAON | 2700.00 | 10566163456 | SBI,BKD | SBIN0010915 |
| 439 | ASHOK BISWAL | SUKADEB | BADAGAON | 5400.00 | 32679161094 | SBI,BALIKUDA | SBIN0010915 |
| 440 | PABITRA BISWAL | DEBENDRA NATH | BADAGAON | 2700.00 | 33363990341 | SBI,BKD | SBIN0010915 |
| 441 | SANATAN DAS | ALEKHA | BADAGAON | 2700.00 | 30754356820 | SBI,BKD | SBIN0010915 |
| 442 | ALEKHA DAS | DHANI | BADAGAON | 2700.00 | 421234006001221 | ISHA GRAMYA BAI | UTIB0002303 |
| 443 | JYOTIS CHANDRA DAS | NETRANANDA | BADAGAON | 2700.00 | 30930118241 | SBI,BKD | SBIN0010915 |
| 444 | SURENDRA NATH BISWAL | SIBA CHANDRA | BADAGAON | 5400.00 | 30272330252 | SBI,CTC | SBIN0000059 |
| 445 | MURALI BISWAL | BALI | BADAGAON | 5400.00 | 7720100008739 | UCO,BKD | UCBA0001173 |
| 446 | KAILASH MOHANTY | BRAMHANANDA | BADAGAON | 2700.00 | 34053017398 | CCCB BALIKUDA | YESBOCCCB15 |
| 447 | RANJUKTA DAS | UPENDRA | BADAGAON | 5400.00 | 33649850366 | SBI,BKD | SBIN0010915 |
| 448 | ANANTA CHARAN BISWAL | RADHASHYAM | BADAGAON | 5400.00 | 11297539439 | SBI,JSPUR | SBIN0003943 |
| 449 | BHOLANATH NAYAK | GOVINDA | BADAGAON | 5400.00 | 30408234058 | SBI,BALIKUDA | SBIN0010915 |
| 450 | RAJANI NAYAK | HADIBANDHU | BADAGAON | 2700.00 | 11730110073858 | UCO,BORIKINA | UCBA0001173 |
| 451 | SANJAY NAYAK | NATABAR | BADAGAON | 2700.00 | 33572270812 | SBI,BALIKUDA | SBIN0010915 |
| 452 | TARAMANI SUTAR | SANKAR | BADAGAON | 2700.00 | 11733211033936 | UCO,BORIKINA | UCBA0001173 |
| 453 | BIDULATA SUTAR | SIKAR SUTAR | BADAGAON | 2700.00 | 11733211033929 | UCO,BORIKINA | UCBA0001173 |
| 454 | MAHESWAR PANDA | KALANDI PANDA | BAGAGAON | 2700.00 | 31463797202 | SBI,BALIKUDA | SBIN0010915 |
| 455 | SARAT DAS | AMARESWAR DASH | BADAGAON | 2700.00 | 3478169284 | SBI,BKD | SBIN0010915 |
| 456 | NABAGHAN BISWAL | SANKAR | BADAGAON | 5400.00 | 34496378983 | SBI,BKD | SBIN0010915 |
| 457 | PRAFULLA KUMAR MUDULI | D .MUDULI | BAGAGAON | 2700.00 | 30869515500 | SBI,BKD | SBIN0010915 |
| 458 | KEDAR CHANDRA NAYAK | NILAMANI | BADAGAON | 2700.00 | 8350101072889 | UCO,PARADIP | UCBA0000835 |
| 459 | SUSANTA NAYAK | NILAMANI | BADAGAON | 2700.00 | 7720110165089 | UCO,BALIKUDA | UCBA0000772 |
| 460 | PRATIMA SETHI | NAGENDRA NATH | BAGAGAON | 2700.00 | 34053019681 | CCCB BALIKUDA | YESBOCCCB15 |

| slno | NAME OF BENIFICIARY | FATHER/HUSBAND | VILLAGE | AMOUNT | ACCOUNT NO | NAME OF BANK BRANCH | IFSC CODE |
|---|---|---|---|---|---|---|---|
| 461 | DILLIP NAYAK | NETRANANDA | BADAGAON | 2700.00 | 914010031068757 | XIS BANK ISWARPU | UTIB0002303 |
| 462 | SHUA NAYAK | NETRANANDA | BADAGAON | 2700.00 | 11730100007923 | UCO,BORIKINA | UCBA0001173 |
| 463 | PILU NAYAK | NETRANANDA | BADAGAON | 2700.00 | 38630700016 | SBI,BALIKUDA | SBIN0010915 |
| 464 | SANATAN LENKA | BUDDHI | BADAGAON | 2700.00 | 11297601148 | SBI,JSPUR | SBIN0003943 |
| 465 | DIBAKAR MUDULI | TATNAKAR | BADAGAON | 2700.00 | 7720110063286 | UCO,BALIKUDA | UCBA0000772 |
| 466 | BANSHIDHAR MUDULI | KANGALI | BADAGAON | 2700.00 | 7720110191057 | UCO,BALIKUDA | UCBA0000772 |
| 467 | NAKUL BISWAL | DHOBEI | BADAGAON | 2700.00 | 421234001003376 | ISHA GRAMYA BA | IOBAROGB01 |
| 468 | BRUNDABAN PANDA | KALANDI | BADAGAON | 2700.00 | 31077586335 | SBI,BALIKUDA | SBIN0010915 |
| 469 | PABITRA SUTAR | KRUSHNA | BADAGAON | 2700.00 | 914010040439537 | XIS BANK ISWARPU | UTIB0002303 |
| 470 | KARTIKA CHANDRA SUTAR | SIBA SUTAR | BADAGAON | 2700.00 | 11109457861 | SBI,BBSR | SBIN0009025 |
| 471 | SMRUTI RANJAN BISWAL | MADHUSUDAN | BADAGAON | 2700.00 | 33871910491 | SBI,BKD | SBIN0010915 |
| 472 | LULA NAYAK | NETRANANDA | BADAGAON | 2700.00 | 36854196721 | SBI,BKD | SBIN0010915 |
| 473 | GOPAL DAS | SRIRAM DAS | BADAGAON | 2700.00 | 30728570471 | SBI,BKD | SBIN0010915 |
| 474 | AKSHYA KUMAR NAIK | GHAN | BADAGAON | 2700.00 | 33513293761 | SBI,BKD | SBIN0010915 |
| 475 | BAIKUNTHA BARIK | RAMA | BADAGAON | 2700.00 | 11730100009408 | UCO,BORIKINA | UCBA0001173 |
| 476 | SATYAJIT BISWAL | PRAFULLA KUMAR | BADAGAON | 2700.00 | 917010046922715 | XIS BANK ISWARPU | UTIB0002303 |
| 477 | SARATA CHANDRA SUTAR | SIBA | BADAGAON | 2700.00 | 20033123469 | SBI,BBSR | SBIN0011573 |
| 478 | RAMESH CHANDRA SUTAR | …… | BADAGAON | 2700.00 | 11730110002377 | UCO,BORIKINA | UCBA0001173 |
| 479 | SUDARSAN BISWAL | KRUSHNA | BADAGAON | 5400.00 | 1173010009545 | UCO,BORIKINA | UCBA0001173 |
| 480 | ADISESHAN BISWAL | ANANTA CHANDRA | BADAGAON | 2700.00 | 600102010004967 | NION BANK ,JSPU | UNIN0560014 |
| 481 | NETRANANDA BISWAL | DINABANDHU | BADAGAON | 2700.00 | 34816774205 | SBI,BKD | SBIN0010915 |
| 482 | SUBAS BISWAL | UDAYANATH | BADAGAON | 2700.00 | 11730110038598 | UCO,BORIKINA | UCBA0001173 |
| 483 | RABINDRA NAYAK | KELU CHARAN | BADAGAON | 2700.00 | 11730100008188 | UCO,BORIKINA | UCBA0001173 |
| 484 | NATABAR NAYAK | GANDHARBA | BADAGAON | 5400.00 | 11730100007632 | UCO,BORIKINA | UCBA0001173 |
| 485 | SADANANDA BISWAL | DHOBEI | BADAGAON | 2700.00 | 11370110002308 | UCO,BALIKUDA | UCBA0000772 |
| 486 | BISHNUCHARAN BHOL | RAMACHANDRA | BADAGAON | 2700.00 | 914010031068854 | XIS BANK ISWARPU | UTIB0002303 |
| 487 | BHAMARABAR DAS | MADHABANANDA | BADAGAON | 2700.00 | 11297543593 | SBI,BKD | SBIN0010915 |
| 488 | BALARAM SAHOO | SATYANANDA | BADAGAON | 2700.00 | 20782079459 | SBI,BKD | SBIN0010915 |
| 489 | PRAHALLAD PANDA | KULAMANI | BADAGAON | 5400.00 | 11730110002216 | UCO,BORIKINA | UCBA0001173 |
| 490 | SURENDRA BARIK | RAM BARIK | BADAGAON | 2700.00 | 11730110038352 | UCO,BORIKINA | UCBA0001173 |
| 491 | STHITA PRANGYA LENKA | BALU | BADAGAON | 2700.00 | 806210110004071 | DI ,GUMMIDIPOON | BKID0008062 |

| slno | NAME OF BENIFICIARY | FATHER/HUSBAND | VILLAGE | AMOUNT | ACCOUNT NO | NAME OF BANK BRANCH | IFSC CODE |
|---|---|---|---|---|---|---|---|
| 492 | RADHU LENKA | MAHESWAR | BADAGAON | 2700.00 | 915010027571615 | KIS BANK ISWARPU | UTIB0002303 |
| 493 | ROJALINI GAYA | SANATAN | BAGAGAON | 2700.00 | 421234001003103 | ISHA GRAMYA BAI | IOBAROGB01 |
| 494 | KAMALA DAS | ALEKH | BADAGAON | 2700.00 | 421234001003487 | ISHA GRAMYA BAI | IOBAROGB01 |
| 495 | SUBH BISWAL | MADHA | BADAGAON | 2700.00 | 27720110063248 | UCO,BALIKUDA | UCBA0000772 |
| 496 | JATADHARI SAHOO | HADIBANDHU | BADAGAON | 2700.00 | 7720100009397 | UCO,BALIKUDA | UCBA0000772 |
| 497 | MANAGOBINDA NAYAK | ALEKHA | BAGAGAON | 2700.00 | 11730110037607 | UCO,BORIKINA | UCBA0001173 |
| 498 | SURENDRA BISWAL | BALARAM | BADAGAON | 5400.00 | 11297583478 | SBI,BKD | SBIN0010915 |
| 499 | CHAPALA BISWAL | PRAVAT RANJAN | BADAGAON | 2700.00 | 36892034764 | SBI,BKD | SBIN0010915 |
| 500 | NIRANJAN DAS | DIBAKAR | BADAGAON | 2700.00 | 30384780125 | SBI,BKD | SBIN0010915 |
| 501 | PRAVAT RANJAN BISWAL | BANSHIDHAR | BADAGAON | 2700.00 | 30930118412 | SBI,BKD | SBIN0010915 |
| 502 | SUNIL NAYAK | MADHABANANDA | BADAGAON | 5400.00 | 30302417049 | SBI,BKD | SBIN0010915 |
| 503 | CHARULATA NAYAK | MANGULI | BADAGAON | 2700.00 | 7720110195208 | UCO,BKD | UCBA0000772 |
| 504 | KEDAR NAYAK | MANGULI NAYAK | BADAGAON | 2700.00 | 77201110166505 | UCO,BKD | UCBA0000772 |
| 505 | CHAKRADHAR NAYAK | GANDHARBA | BADAGAON | 5400.00 | 7720110166727 | UCO,BKD | UCBA0000772 |
| 506 | PRADUMNA SAHOO | UPENDRA | BADAGAON | 2700.00 | 32341195277 | SBI,CTC | SBIN0007050 |
| 507 | DURYODHAN SUTAR | RAMCHANDRA | BADAGAON | 2700.00 | 11730110000083 | UCO,BORIKINA | UCBA0001173 |
| 508 | BASANTI SWAIN | BABULI SWAIN | BADAGAON | 2700.00 | 1173011009146 | UCO,BORIKINA | UCBA0001173 |
| 509 | RAMAKANTA BISWAL | SUKA | BADAGAON | 2700.00 | 31642458711 | SBI,BKD | SBIN0010915 |
| 510 | DEBENDRA DAS | PUNA DAS | BADAGAON | 2700.00 | 11730110038896 | UCO,BORIKINA | UCBA0001173 |
| 511 | ARATTATRAN SETHI | PANCHANA | BADAGAON | 2700.00 | 37966882195 | SBI,BKD | SBIN0010915 |
| 512 | SAMIR NAYAK | SIKHAR | BADAGAON | 2700.00 | 36996031846 | SBI,BKD | SBIN0010915 |
| 513 | BISHNU BARIK | ACHHUTA | BADAGAON | 2700.00 | 34053017399 | CCCB BALIKUDA | ORCBOCTC001 |
| 514 | PRAMOD BISWAL | SUKA DEB | BADAGAON | 2700.00 | 30967474048 | SBI,BKD | SBIN0010915 |
| 515 | GEHLI BISWAL | BUBDHA | BADAGAON | 2700.00 | 38258044454 | SBI,BKD | SBIN0010915 |
| 516 | KALANDI CHARAN BISWAL | BISWANATH | BADAGAON | 2700.00 | 7720110063095 | UCO,BKD | UCBA0001173 |
| 517 | SANJUKTA MOHANTY | NETRANANDA | BADAGAON | 8100.00 | 11730110091210 | UCO,BORIKINA | UCBA0001173 |
| 518 | RABINDRA NATH BARIK | NATABAR | BADAGAON | 2700.00 | 32760013653 | SBI,BKD | SBIN0010915 |
| 519 | SURESH KUMAR DAS | DURGA CHARAN | BADAGAON | 2700.00 | 32149301252 | SBI,BKD | SBIN0010915 |
| 520 | JATADHARI SUTAR | PUROSTAM | BADAGAON | 2700.00 | 35112752592 | SBI,MACHHAGAON | SBIN0017531 |
| 521 | DEBENDRA NAYAK | KANDURI | BADAGAON | 2700.00 | 7720110037935 | UCO,BKD | UCBA0000772 |
| 522 | SOYAN SAHOO | PAHALI | BADAGAON | 2700.00 | 11733211061601 | UCO,BORIKINA | UCBA0001173 |

| slno | NAME OF BENIFICIARY | FATHER/HUSBAND | VILLAGE | AMOUNT | ACCOUNT NO | NAME OF BANK BRANCH | IFSC CODE |
|---|---|---|---|---|---|---|---|
| 523 | RABINDRA SAHOO | BULAKI | BADAGAON | 2700.00 | 11730100007455 | UCO.BORIKINA | UCBA0001173 |
| 524 | GOURANGA CHARAN BISWAL | NATABARA | BADAGAON | 2700.00 | 40467098836 | SBI,BKD | SBIN0010915 |
| 525 | SABITA MOHANTY | CHANDRAMANI | BADAGAON | 5400.00 | 421234001004096 | ISHA GRAMYA BAI | IOBAROGB01 |
| 526 | PANKAJ BISWAL | DIJABARA | BADAGAON | 2700.00 | 33811837045 | SBI,BKD | SBIN0010915 |
| 527 | BRAHMA NANADA BISWAL | SANKAR BISWAL | BADAGAON | 2700.00 | 32143528112 | SBI,BKD | SBIN0010915 |
| 528 | MURALI DHARA BISWAL | RADHASYAMA | BADAGAON | 5400.00 | 37343788430 | SBI,BKD | SBIN0010915 |
| 529 | SAILABALA DAS | ABHIRAM | BADAGAON | 2700.00 | 11730100004930 | UCO,BORIKINA | UCBA0001173 |
| 530 | KSHETRAMOHAN DAS | BISWANATH | BADAGAON | 2700.00 | 7720100014245 | UCO,BALIKUDA | UCBA000072 |
| 531 | PHAGU SAHOO | KRUSHNA CHANDRA | BADAGAON | 5400.00 | 77200015413 | UCO,BALIKUDA | UCBA000072 |
| 532 | JADADISH MOHANTY | KRUSHNA CHANDRA | BADAGAON | 5400.00 | 35127843449 | SBI,BALIKUDA | SBIN0010915 |
| 533 | ALOK SWAIN | DHADI SWAIN | BADAGAON | 5400.00 | 34890942998 | SBI,BALIKUDA | SBIN0010915 |
| 534 | KARTIK BISWAL | BULAKI BISWAL | BADAGAON | 2700.00 | 20180575212 | SBI,BALIKUDA | SBIN0010915 |
| 535 | BULAKI BISWAL | RAMACHANDRA | BADAGAON | 5400.00 | 914010033117109 | KIS BANK ISWARPU | UTIB0002303 |
| 536 | GITANJALI BISWAL | HAREKRUSHNA | BADAGAON | 2700.00 | 11730110047361 | UCO,BORIKINA | UCBA0001173 |
| 537 | SANATAN BISWAL | PURASTAM | BADAGAON | 2700.00 | 914010042384910 | KIS BANK ISWARPU | UTIB0002303 |
| 538 | AHALYA SAHOO | PARAMANANDA | BADAGAON | 2700.00 | 33300358405 | SBI,BALIKUDA | SBIN0010915 |
| 539 | JHUNARANI ROUT | PRAFULA ROUT | BADAGAON | 2700.00 | 11730100007108 | UCO,BORIKINA | UCBA0001173 |
| 540 | BAMADEV DAS | DHANI | BADAGAON | 5400.00 | 10150430061 | SBI,BALIKUDA | SBIN0010915 |
| 541 | KARTIK CHANDRA BISWAL | B.BISWAL | BADAGAON | 2700.00 | 772010008108 | UCO,BALIKUDA | UCBA0000772 |
| 542 | KULAMANI BISWAL | BISI | BADAGAON | 2700.00 | 918010052381200 | KIS BANK ISWARPU | UTIB0002303 |
| 543 | RABINDRANATH MOHANTY | PARAKSHITA | BADAGAON | 5400.00 | 7720100000932 | UCO,BALIKUDA | UCBA0000772 |
| 544 | PRAKASH JYOTI MOHANTY | VIVEKANANDA | BADAGAON | 2700.00 | 7720110142196 | UCO,BALIKUDA | UCBA0000772 |
| 545 | NIMAIN CHARAN DAS | DADHIBABAN | BADAGAON | 2700.00 | 11730110063439 | UCO,BORIKINA | UCBA0001173 |
| 546 | VIVEKANANDA MOHANTY | RABINDRA | BADAGAON | 5400.00 | 30734833832 | SBI,BALIKUDA | SBIN0010915 |
| 547 | RANJAN KUMAR BISWAL | RAMAKANTA | BADAGAON | 5400.00 | 917415722 | NDIAN BANK JSPU | IDIB000J038 |
| 548 | MANOJ MUDULI | DIBAKAR MUDULI | BADAGAON | 2700.00 | 7720110211915 | UCO,BALIKUDA | UCBA0000772 |
| 549 | SIBA PRASAD ROUT | NETRANANDA | BADAGAON | 5400.00 | 421234001002732 | ISHA GRAMYA BAI | IOBAROGB01 |
| 550 | SUKANTA KUMAR BISWAL | RADHASHYAM BISWAL | BADAGAON | 2700.00 | 145112010000104 | UNION BANK ,BBSR | UBIN0814512 |
| 551 | JOGENDRA BISWAL | S BISWAL | BADAGAON | 2700.00 | 31153770305 | SBI,BKD | SBIN0010915 |
| 552 | SAROJINI NAYAK | SAMIR KUMAR | BADAGAON | 2700.00 | 11730110027 | UCO,BORIKINA | UCBA0001173 |
| 553 | SIBA PRASAD MUDULI | RATNAKAR | BADAGAON | 2700.00 | 7720110063839 | UCO,BALIKUDA | UCBA0000772 |

| slno | NAME OF BENIFICIARY | FATHER/HUSBAND | VILLAGE | AMOUNT | ACCOUNT NO | NAME OF BANK BRANCH | IFSC CODE |
|---|---|---|---|---|---|---|---|
| 554 | HEMANTA KUMAR SETHI | PANCHANAN | BADAGAON | 5400.00 | 30397593855 | SBI,BALIKUDA | SBIN0010915 |
| 555 | MILAN SETHI | HEMANTA KUMAR | BADAGAON | 5400.00 | 914010040557491 | KIS BANK ISWARPU | UTIB0002303 |
| 556 | BRUNDABAN BISWAL | KASHI BISWAL | BADAGAON | 5400.00 | 31636558804 | SBI,BALIKUDA | SBIN0010915 |
| 557 | SANJUKTA BISWAL | BRUNDABAN | BADAGAON | 5400.00 | 33667443054 | SBI,BALIKUDA | SBIN0010915 |
| 558 | KAILASH CH BISWAL | KRUSHNA CHANDRA | BADAGAON | 2700.00 | 3405300074 | CCCB BALIKUDA | ORCBOCTC001 |
| 559 | SABITA BISWAL | KAILASH CHANDRA | BADAGAON | 2700.00 | 34053021293 | CCCB BALIKUDA | ORCBOCTC001 |
| 560 | SANKAR DAS | MUSHI | BADAGAON | 2700.00 | 35763497606 | SBI,BALIKUDA | SBIN0010915 |
| 561 | TUNILATA BISWAL | NARENDRA | BADAGAON | 2700.00 | 11730110075876 | UCO,BALIKUDA | UCBA0000772 |
| 562 | MUKESH KUMAR BISWAL | KAILASH | BADAGAON | 2700.00 | 33395253388 | SBI,BALIKUDA | SBIN0010915 |
| 563 | ABHIRAM DAS | BISWANATH | BADAGAON | 2700.00 | 11730100004930 | UCO,BORIKINA | UCBA0001173 |
| 564 | RABINDRA KUMAR SUTAR | PUROSOTAM | BADAGAON | 2700.00 | 7720100003211 | UCO,BALIKUDA | UCBA0000772 |
| 565 | RABINDRA KUMAR BISWAL | SUNAKARA | BADAGAON | 5400.00 | 30394832538 | SBI,BALIKUDA | SBIN0010915 |
| 566 | NARENDRA BISWAL | KARTIK BISWAL | BADAGAON | 2700.00 | 31595100766 | SBI,BALIKUDA | SBIN0010915 |
| 567 | MATHURI CHARAN SWAIN | ALEKHA | NUAGAON | 8100.00 | 11730100009812 | UCO,BORIKINA | UCBA0001173 |
| 568 | MADHUSMITA MOHANTY | TUSHARAKANTA | NUAGAON | 8100.00 | 11730110030738 | UCO,BORIKINA | UCBA0001173 |
| 569 | PRADIPTA MAHANTY | JAGABANDHU | NUAGAON | 5400.00 | 113011000373 | UCO,BORIKINA | UCBA0001173 |
| 570 | BASANT PARIDA | KUSHEI | NUAGAON | 2700.00 | 11730100009809 | UCO,BORIKINA | UCBA0001173 |
| 571 | KABITA PARIDA | BASANTA | NUAGAON | 2700.00 | 11730110039403 | UCO,BORIKINA | UCBA0001173 |
| 572 | SUBAS CHANDRA DAS | SURENDRA | NUAGAON | 5400.00 | 32309312902 | SBI,BKD | SBIN0010915 |
| 573 | SANTOSH KUMAR DAS | SURENDRA | NUAGAON | 2700.00 | 421234001003922 | ISHA GRAMYA BA | ORCBOCTC001 |
| 574 | RAJIB NAYAK | SUK | NUAGAON | 2700.00 | 1173011003841 | UCO,BORIKINA | UCBA0001173 |
| 575 | SANDIP KUMAR NAYAK | SUKADEV | NUAGAON | 2700.00 | 1173011005040 | UCO,BORIKINA | UCBA0001173 |
| 576 | RANJAN MALLICK | SANATAN | NUAGAON | 1350 | 11733211038221 | UCO,BORIKINA | UCBA0001173 |
| 577 | RASMITA MOHANTY | PRAPHULLA | NUAGAON | 2700.00 | 11730110020753 | UCO,BORIKINA | UCBA0001173 |
| 578 | JHUMPA MALIK | KRUSHNA | NUAGAON | 1350 | 11730110042328 | UCO,BORIKINA | UCBA0001173 |
| 579 | TAPAN KUMAR MALLICK | GHANASHYAM | NUAGAON | 1350 | 11730110026298 | UCO,BORIKINA | UCBA0001173 |
| 580 | DHIRENDRA KUMAR TRIPATHY | BRAMHANANDA | NUAGAON | 1350 | 7720100014931 | UCO,BKD | UCBA0000772 |
| 581 | HARIHAR ROUT | KRUSHNA CHANDRA | NUAGAON | 1350 | 11730100009761 | UCO,BORIKINA | UCBA0001173 |
| 582 | JHATU DAS | GHANASHYAM | NUAGAON | 5400.00 | 421234001004279 | ISHA GRAMYA BA | ORCBOCTC001 |
| 583 | PRAKASH CHANDRA BEHERA | BHUBANANANDA | NUAGAON | 2700.00 | 11730110101186 | UCO,BORIKINA | UCBA0001173 |
| 584 | TUSAR KANTA MOHANTY | CHAITANYA | NUAGAON | 8100.00 | 32414095849 | SBI,BKD | SBIN0010915 |

| slno | NAME OF BENIFICIARY | FATHER/HUSBAND | VILLAGE | AMOUNT | ACCOUNT NO | NAME OF BANK BRANCH | IFSC CODE |
|---|---|---|---|---|---|---|---|
| 585 | UEMESH CHANDRA BEHERA | BRAMHANANDA | NUAGAON | 2700.00 | 32464328196 | SBI,BKD | SBIN0010915 |
| 586 | GOPAL MOHANTY | BRAMHANANDA | NUAGAON | 2700.00 | 11730110007648 | UCO,BORIKINA | UCBA0001173 |
| 587 | PANCHANANA ROUT | KRUSHNA | NUAGAON | 2700.00 | 38844991964 | SBI,MACHHAGAON | SBIN0017531 |
| 588 | DHARMANANDA MOHANTY | BRAMHA | NUAGAON | 2700.00 | 7720100003809 | UCO,BALIKUDA | UCBA0000772 |
| 589 | TAPAN KUMAR MOHANTY | DHARMANANDA | NUAGAON | 2700.00 | 7720100013923 | UCO,BALIKUDA | UCBA0000772 |
| 590 | MOHAN MUDULI | SRIPATI | NUAGAON | 2700.00 | 39413251120 | SBI,MACHHAGAON | SBIN0017531 |
| 591 | RAJKISHOR BEHERA | GHUNGEI | NUAGAON | 2700.00 | 11730110007679 | UCO,BORIKINA | UCBA0001173 |
| 592 | CHANDAN MOHANTY | KAMADEB | NUAGAON | 2700.00 | 11733211060888 | UCO,BORIKINA | UCBA0001173 |
| 593 | RABINDRA KUMAR NAYAK | JAGATA | NUAGAON | 2700.00 | 7720100013429 | UCO,BKD | UCBA0000772 |
| 594 | KAILASH CHANDRA MUDULI | DEBENDRA | NUAGAON | 5400.00 | 6023449912 | NDIAN BANK JSPU | IDIB000J038 |
| 595 | MALLI DAS | DHULESWAR | NUAGAON | 2700.00 | 11733211057086 | UCO,BORIKINA | UCBA0001173 |
| 596 | KALANDI CHARAN MANDAL | BHANU | NUAGAON | 5400.00 | 7720110207123 | UCO ,BKD | UCBA0000772 |
| 597 | NAGENDRA ROUT | KRUSHNA CHANDRA | NUAGAON | 8100.00 | 914010049170972 | KIS BANK ISWARPU | UTIB0002303 |
| 598 | PHAGU BHATTA | BASU BHATTA | NUAGAON | 5400.00 | 914010028175521 | KIS BANK ISWARPU | UTIB0002303 |
| 599 | GOBINDRA CHANDRA ROUT | MUSI | NUAGAON | 5400.00 | 421234001003361 | ISHA GRAMYA BAI | IOBAROGB01 |
| 600 | RABINDRA KUMARA BHATTA | RADHASHYAM | NUAGAON | 5400.00 | 11730100009951 | UCO,BORIKINA | UCBA0001173 |
| 601 | DEBENDRA ROUT | JOGENDRA | NUAGAON | 5400.00 | 11730100009757 | UCO,BORIKINA | UCBA0001173 |
| 602 | SARATA CHANDRA PARIDA | KRUSHANA | NUAGAON | 2700.00 | 11730110008188 | UCO,BORIKINA | UCBA0001173 |
| 603 | SUSANTA KUMAR NAYAK | GOURANGA | NUAGAON | 2700.00 | 30575951072 | SBI,BKD | SBIN0010915 |
| 604 | SANTOSH KUMAR NAYAK | RABINDIRA KUMAR | NUAGAON | 2700.00 | 772011010147733 | UCO,BKD | UCBA0000772 |
| 605 | KHETRA MOHAN MOHANTY | BULAKI | NUAGAON | 5400.00 | 11730110001578 | UCO,BORIKINA | UCBA0001173 |
| 606 | BASANTA MUDULI | PRAFULLA | NUAGAON | 2700.00 | 11730110010488 | UCO,BORIKINA | UCBA0001173 |
| 607 | KANAKA MUDULI | SRIPATI | NUAGAON | 5400.00 | 36413797125 | SBI,BKD | SBIN0010915 |
| 608 | NETRANANDA MOHANTY | BULAKI | NUAGAON | 2700.00 | 11730110003022 | UCO,BORIKINA | UCBA0001173 |
| 609 | DURYODHAN MOHANTY | MURALIDHARA | NUAGAON | 2700.00 | 11730110025772 | UCO,BORIKINA | UCBA0001173 |
| 610 | SISIR MOHANTY | BANSIDHAR | NUAGAON | 2700.00 | 31353645969 | SBI,BKD | SBIN0010915 |
| 611 | MINATI MOHANTY | CHAITANYA | NUAGAON | 2700.00 | 7720110062234 | UCO,BKD | UCBA0000772 |
| 612 | KABERI MOHANTY | BIDYADHAR | NUAGAON | 2700.00 | 36854573869 | SBI,BKD | SBIN0010915 |
| 613 | MITA ROUT | TRILOCHAN | NUAGAON | 1350 | 7720110191583 | UCO,BKD | UCBA0000772 |
| 614 | SUDARSAN ROUT | ANAM | NUAGAON | 1350 | 31951675052 | SBI,BKD | SBIN0010915 |
| 615 | BRUNDABAN ROUT | ANAMA CHARAN | NUAGAON | 1350 | 7720110063538 | UCO,BKD | UCBA0000772 |

| slno | NAME OF BENIFICIARY | FATHER/HUSBAND | VILLAGE | AMOUNT | ACCOUNT NO | NAME OF BANK BRANCH | IFSC CODE |
|---|---|---|---|---|---|---|---|
| 616 | ANAM CHARAN ROUT | PARI | NUAGAON | 2700.00 | 77200003865 | UCO,BALIKUDA | UCBA0000772 |
| 617 | JITENDRA SAHU | RABINDRA | NUAGAON | 8100.00 | 410334001002028 | OGB | IOBAROGB01 |
| 618 | NARAYAN BEHERA | ARJUNA | NUAGAON | 5400.00 | 399755554532 | SBI,MACHHAGAON | SBIN0017531 |
| 619 | BIPIN BIHARI MOHANTY | BRAJ | NUAGAON | 5400.00 | 11730100006845 | UCO,BORIKINA | UCBA0001173 |
| 620 | BHAKTA BASCHHALA MOHANTY | BRAJA KISHORE | NUAGAON | 5400.00 | 36948463142 | SBI,JSPUR | SBIN0012044 |
| 621 | MEGHAMALA MOHANTY | SMURTI RANJAN | NUAGAON | 2700.00 | 11297520304 | SBI,JSPUR | SBIN0003943 |
| 622 | SMRUTI RANJAN MOHANTY | BIPINA BIHARI | NUAGAON | 5400.00 | 421234006000583 | ISHA GRAMYA BA | IOBAROGB01 |
| 623 | GOPAL CHANDRA ROUT | UCHHABA | NUAGAON | 2700.00 | 11730110026335 | UCO,BORIKINA | UCBA0001173 |
| 624 | KALYANI DAS | BICHA MALLICK | NUAGAON | 8100.00 | 11733211035183 | UCO,BORIKINA | UCBA0001173 |
| 625 | BIKASH ROUT | HARIHAR | NUAGAON | 5400.00 | 35463932108 | SBI,BALIKUDA | SBIN0010915 |
| 626 | NIRANJAN MOHANTY | BALAKRUSHNA | NUAGAON | 5400.00 | 11730100009677 | UCO,BORIKINA | UCBA0001173 |
| 627 | CHANDA MALLICK | KANDURA MULLICK | NUAGAON | 1350 | 39352041721 | SBI,BKD | SBIN0010915 |
| 628 | BIPAN MALLICK | SANATAN MULLICK | NUAGAON | 1350 | 11730110100974 | UCO,BORIKINA | UCBA0001173 |
| 629 | SURENDRA DAS | DOLI | NUAGAON | 2700.00 | 772011012488 | UCO,BKD | UCBA0000772 |
| 630 | SUBHASMITA BHATTA | BASANTA BHATTA | NUAGAON | 2700.00 | 11730110043837 | UCO,BORIKINA | UCBA0001173 |
| 631 | BABULI ROUT | HAREKRUSHNA | NUAGAON | 5400.00 | 36530965061 | UCO,BKD | UCBA0000772 |
| 632 | DEBENDRA MOHANTY | BULAKI | NUAGAON | 2700.00 | 11730100007490 | UCO,BORIKINA | UCBA0001173 |
| 633 | BIDYASAGAR MOHANTY | HARE KRUSHNA | NUAGAON | 8100.00 | 30951395946 | SBI,BKD | SBIN0010915 |
| 634 | NETRAMANI NAYAK | DHANESWARA | NUAGAON | 2700.00 | 40334571909 | SBI,BKD | SBIN0010915 |
| 635 | BHAJANA NANDA BEHERA | NATHA | NUAGAON | 5400.00 | 7720110062494 | UCO ,BKD | UCBA0000772 |
| 636 | BULAKI CHARAN ROUT | KRUSHNA CHANDRA | NUAGAON | 2700.00 | 11730110000632 | UCO,BORIKINA | UCBA0001173 |
| 637 | NAYANA MOHANTY | NATABARA MOHANTY | NUAGAON | 2700.00 | 11730110095034 | UCO,BORIKINA | UCBA0001173 |
| 638 | BABAJI CHARAN PARIDA | ANU | NUAGAON | 2700.00 | 11730110026878 | UCO,BORIKINA | UCBA0001173 |
| 639 | KALISHA CHANDRA PARIDA | MAGU | NUAGAON | 2700.00 | 11730110001936 | UCO,BORIKINA | UCBA0001173 |
| 640 | DEBIDUTTA BEHURA | DOLOGOBINDA | NUAGAON | 5400.00 | 30741769650 | BI,BHUBANESHWA | SBIN0007045 |
| 641 | ROJALIN BHATTA | SUDAM BHATTA | NUAGAON | 5400.00 | 11730110002230 | UCO,BORIKINA | UCBA0001173 |
| 642 | MAGU BHATTA | BASUDEV | NUAGAON | 2700.00 | 11730100006620 | UCO,BORIKINA | UCBA00001173 |
| 643 | NIRANJAN PARIDA | BRAMHANANDA | NUAGAON | 2700.00 | 117301100017937 | UCO,BORIKINA | UCBA0001173 |
| 644 | BHARATI PARIDA | KHIROD PARIDA | NUAGAON | 2700.00 | 11730110010471 | UCO,BORIKINA | UCBA0001173 |
| 645 | RANJITA PARIDA | DIPAK | NUAGAON | 2700.00 | 33618435541 | SBI,BALIKUDA | SBIN0010915 |
| 646 | PATITAPABAN MALIK | UDI | NUAGAON | 1350 | 1173010009820 | UCO,BORIKINA | UCBA0001173 |

| slno | NAME OF BENIFICIARY | FATHER/HUSBAND | VILLAGE | AMOUNT | ACCOUNT NO | NAME OF BANK BRANCH | IFSC CODE |
|---|---|---|---|---|---|---|---|
| 647 | DEEPAK MALIK | PATITAPABAN | NUAGAON | 1350 | 11730110043660 | UCO,BORIKINA | UCBA0001173 |
| 648 | SUDAM CHARAN MOHANTY | BANSIDHAR | NUAGAON | 8100.00 | 32784177762 | SBI,BALIKUDA | SBIN0010915 |
| 649 | SASMITA MALIK | BAPUJI | NUAGAON | 2700.00 | 11730110028544 | UCO,BORIKINA | UCBA0001173 |
| 650 | SIBAJI MALLICK | KESARA | NUAGAON | 2700.00 | 34351363224 | SBI,BALIKUDA | SBIN0010915 |
| 651 | DEBENDRA KUMAR TRIPATHI | DHARMANANDA | NUAGAON | 5400.00 | 7720100008284 | UCO,BALIKUDA | UCBA0000772 |
| 652 | ULLASH CHANDRA NAYAK | KELU | NUAGAON | 2700.00 | 11730100009417 | UCO,BORIKINA | UCBA0001173 |
| 653 | SANJUKTA MALLCIK | GHANA MALLCIK | NUAGAON | 1350 | 421234001003644 | ISHA GRAMYA BA | IOBAROGB01 |
| 654 | PRAKASH PARIDA | MAGU | NUAGAON | 2700.00 | 11730110008782 | UCO,BORIKINA | UCBA0001173 |
| 655 | SAROJ KUMAR ROUT | ABINDRA KUMAR ROU | NUAGAON | 2700.00 | 20496262715 | SBI,BKD | SBIN0010915 |
| 656 | GAYATRI PARIDA | GADADHAR PARIDA | NUAGAON | 2700.00 | 7720110029077 | UCO,BKD | UCBA0000772 |
| 657 | UPENDRA MALLICK | SUDARSANA | NUAGAON | 1350 | 11730100009814 | UCO,BORIKINA | UCBA0001173 |
| 658 | SIBA CHARAN PARIDA | SADHU | NUAGAON | 5400.00 | 7720100015501 | UCO,BKD | UCBA0000772 |
| 659 | BEBINA NAYAK | SUSANTA | NUAGAON | 2700.00 | 32131592647 | SBI,BKD | SBIN0010915 |
| 660 | PRABHAT KUMAR NAYAK | GOURANGA | NUAGAON | 5400.00 | 11730110052457 | UCO,BORIKINA | UCBA0001173 |
| 661 | SURENDRA ROUT | KRUSHNA CHANDRA | NUAGAON | 2700.00 | 11730100009762 | UCO,BORIKINA | UCBA0001173 |
| 662 | JAYANT ROUT | RAMACHANDRA | NUAGAON | 5400.00 | 33522392193 | SBI,BKD | SBIN0010915 |
| 663 | BIJAYA KUMAR MOHANTY | GOU | NUAGAON | 8100.00 | 32768572150 | I,PURI,BADASANK | SBIN0006944 |
| 664 | BABULI DAS | LOKONATH DAS | NUAGAON | 2700.00 | 33932948112 | SBI,BKD | SBIN0010915 |
| 665 | RAMACHANDRA PARIDA | SARAT PARIDA | NUAGAON | 2700.00 | 31897855148 | SBI,BKD | SBIN0010915 |
| 666 | CHITTARANJAN PARIDA | SIBAPRASAD | NUAGAON | 2700.00 | 11730110098301 | UCO,BORIKINA | UCBA0001173 |
| 667 | NITAI PARIDA | BASANTA | NUAGAON | 2700.00 | 11730110100967 | UCO,BORIKINA | UCBA0001173 |
| 668 | NIRANJAN BEHERA | KANDURI | NUAGAON | 2700.00 | 35195305919 | SBI,BKD | SBIN0010915 |
| 669 | TOPHAN MALIK | SUDARSHAN | NUAGAON | 1350 | 11730110041475 | UCO,BORIKINA | UCBA0001173 |
| 670 | MANOJ KUMAR TRIPATHY | UPENDRA NATH | NUAGAON | 1350 | 77201101911385 | UCO,BKD | UCBA0000772 |
| 671 | BULAKI DAS | LOKANATH | NUAGAON | 2700.00 | 11733211037101 | UCO,BORIKINA | UCBA0001173 |
| 672 | SUBALA BEHERA | KANDURI | NUAGAON | 5400.00 | 7720110007983 | UCO,BKD | UCBA0000772 |
| 673 | NAGENDRA NATH BEHERA | DHOBEI | NUAGAON | 5400.00 | 914010031068702 | KIS BANK ISWARPU | UTIB0002303 |
| 674 | ASHOK BEHERA | NATABAR | NUAGAON | 2700.00 | 11730110042298 | UCO,BORIKINA | UCBA0001173 |
| 675 | GAJENDRA BEHERA | NATHA | NUAGAON | 5400.00 | 3405304006 | CCCB BALIKUDA | ORCBOCTC001 |
| 676 | DEBASIS MOHANTY | BAMADEV | NUAGAON | 5400.00 | 34053029903 | CCCB BALIKUDA | YESBOCCCB15 |
| 677 | NIRANJAN ROUT | ANAMA | NUAGAON | 1350 | 31593270389 | SBI,BKD | SBIN0010915 |

| slno | NAME OF BENIFICIARY | FATHER/HUSBAND | VILLAGE | AMOUNT | ACCOUNT NO | NAME OF BANK BRANCH | IFSC CODE |
|---|---|---|---|---|---|---|---|
| 678 | MOHANTY PABITRA | MURALIDHAR | NUAGAON | 2700.00 | 11297582339 | SBI,JSPUR | SBIN0003943 |
| 679 | SUBASH BEHERA | BHUBANANANDA | NUAGAON | 2700.00 | 916010058788515 | KIS BANK ISWARPU | UTIB0002303 |
| 680 | SRIYA IPSITA MOHANTY | RAMACHANDRA | NUAGAON | 8100.00 | 7720110168431 | UCO.BKD | UCBA000072 |
| 681 | SURESH CHANDRA BEHERA | ARJUNA | NUAGAON | 2700.00 | 915010003749801 | KIS BANK ISWARPU | UTIB0002303 |
| 682 | SUBRAT BEHERA | SURESH CHANDRA | NUAGAON | 2700.00 | 916010058788272 | KIS BANK ISWARPU | UTIB0002303 |
| 683 | PRABATI MOHANTY | ADARSH | NUAGAON | 5400.00 | 36312800724 | SBI,MACHHAGAON | SBIN0017531 |
| 684 | HARE KRUSHNA MOHANTY | ROOP MOHANTY | NUAGAON | 2700.00 | 11730110010501 | UCO,BORIKINA | UCBA0001173 |
| 685 | RAMESH CHANDRA BEHERA | ARJUNA | NUAGAON | 2700.00 | 7720100008914 | UCO,BKD | UCBA0000772 |
| 686 | BABULIBHATTA | RAGHUNATH | NUAGAON | 5400.00 | 421234006002658 | ISHA GRAMYA BAI | IOBAROGB01 |
| 687 | BASADEV BEHERA | NAGENDRA NATH | NUAGAON | 2700.00 | 30424572236 | SBI,BKD | SBIN0010915 |
| 688 | PRADEEPTA SAMAL | BAIKUNTHANATH | NUAGAON | 5400.00 | 20469263661 | SBI,BKD | SBIN0010915 |
| 689 | SANJAYA KUMAR BEHERA | NRUSINGHA CHARAN | NUAGAON | 5400.00 | 914010031068922 | KIS BANK ISWARPU | UTIB0002303 |
| 690 | SUKALATA BEHERA | BAURI BANDHU ROUT | NUAGAON | 2700.00 | 34053021949 | CCCB BALIKUDA | ORCBOCTC001 |
| 691 | RABINDRA KUMAR BEHERA | BAISHNAB CHANDRA | NUAGAON | 2700.00 | 34678108263 | BI,BHUBANESHWA | SBIN0003108 |
| 692 | KULAMANI DAS | GHANASHYSAM | NUAGAON | 5400.00 | 421234001004817 | ISHA GRAMYA BAI | IOBAROGB01 |
| 693 | PRADIPTA BEHERA | SURESH CHANDRA | NUAGAON | 2700.00 | 30475939310 | SBI,PALASPALLI | SBIN0017531 |
| 694 | KAILASH BHATTA | RAGHUNATH | NUAGAON | 5400.00 | 914010040439894 | KIS BANK ISWARPU | UTIB0002303 |
| 695 | SATRUGHNA MOHANTY | BULAKI | NUAGAON | 5400.00 | 31095013203 | SBI,BKD | SBIN0010915 |
| 696 | KISHORE MOHANTY | HAREKRISHNA | NUAGAON | 8100.00 | 38416381970 | SBI,BKD | SBIN0010915 |
| 697 | UMESH DAS | …. | ISWARPUR | 2700.00 | 914010012852825 | KIS BANK ISWARPU | UTIB0002303 |
| 698 | PRAMOD KUMAE JENA | NRUSINGH CHARAN | ISWARPUR | 5400.00 | 32183599776 | SBI,BKD | SBIN0010915 |
| 699 | GANESWER LENKA | NIRANJAN | ISWARPUR | 5400.00 | 11730100006982 | UCO,BORIKINA | UCBA0001173 |
| 700 | DEEPAK MOHANTY | PARMANANDA | ISWARPUR | 8100.00 | 421234001004748 | ISHA GRAMYA BAI | IOBAROGB01 |
| 701 | SUSANT PANDA | TRILOCHAN | ISWARPUR | 8100.00 | 11730110054291 | UCO,BORIKINA | UCBA0001173 |
| 702 | KAPILA CHARAN BARIK | BISHNU CHARAN | ISWARPUR | 8100.00 | 11730110035351 | UCO,BORIKINA | UCBA0001173 |
| 703 | RABINDRA PANDA | DHARMANANDA | ISWARPUR | 2700.00 | 7720110191682 | UCO,BKD | UCBA0000772 |
| 704 | DIBAKAR BARIK | KANGALI | ISWARPUR | 5400.00 | 7720100013628 | UCO,BKD | UCBA0000772 |
| 705 | CHITARANJAN JENA | BRAHMANANDA | ISWARPUR | 5400.00 | 11730100008860 | UCO,BORIKINA | UCBA0001173 |
| 706 | ALEKHA CHANDRA NAYAK | DHARAMA NANDA | ISWARPUR | 2700.00 | 7720100008334 | UCO,BKD | UCBA0000772 |
| 707 | SANJAYA KUMAR BARIK | PARAMANANDA | ISWARPUR | 5400.00 | 30948607695 | SBI,BKD | SBIN0010915 |
| 708 | PRABIR SAU | GURU CHARAN | ISWARPUR | 2700.00 | 921010013868971 | KIS BANK ISWARPU | UTIB0002303 |

| slno | NAME OF BENIFICIARY | FATHER/HUSBAND | VILLAGE | AMOUNT | ACCOUNT NO | NAME OF BANK BRANCH | IFSC CODE |
|---|---|---|---|---|---|---|---|
| 709 | HARIHAR JENA | JHARI | ISWARPUR | 2700.00 | 11730100005667 | UCO,BORIKINA | UCBA0001173 |
| 710 | PRADUMNA JENA | NIRANJAN | ISWARPUR | 2700.00 | 421234001003786 | ISHA GRAMYA BAI | IOBAROGB01 |
| 711 | SIVA PRASAD SAU | SURENDRA KU SAU | ISWARPUR | 2700.00 | 11730110043271 | UCO,BORIKINA | UCBA0001173 |
| 712 | DEBENDRA LENKA | JATADHARI | ISWARPUR | 5400.00 | 35947285796 | SBI,MACHHAGAON | SBIN0017531 |
| 713 | RAJESH LENKA | RAMESH CHANDRA | ISWARPUR | 5400.00 | 31490544949 | SBI,BALIKUDA | SBIN0010915 |
| 714 | KAMALA KANTA DAS | KRUSHNA DAS | ISWARPUR | 5400.00 | 7720110023433 | UCO,BKD | UCBA0000772 |
| 715 | PRASANNA KUMAR SAU | BABAJI CHARAN | ISWARPUR | 2700.00 | 11730110065389 | UCO,BORIKINA | UCBA0001173 |
| 716 | BHAGYADHAR SETHY | SANATAN | ISWARPUR | 8100.00 | 7720110052822 | UCO,BALIKUDA | UCBA0000772 |
| 717 | JAGABANDHU SAU | GURU CHARAN | ISWARPUR | 2700.00 | 916010058788528 | XIS BANK ISWARPU | UTIB0002303 |
| 718 | GANESH MOHANTY | BRAMHANANDA | ISWARPUR | 5400.00 | 40144981285 | SBI,MACHHAGAON | SBIN0017531 |
| 719 | RAM CH JENA | BRAMHANANDA | ISWARPUR | 5400.00 | 11730100005445 | UCO,BORIKINA | UCBA0001173 |
| 720 | NIHAR RANJAN DAS | BABAJI | ISWARPUR | 5400.00 | 11730110039786 | UCO,BORIKINA | UCBA0001173 |
| 721 | PRATIMA JENA | BHRAMARABARA | ISWARPUR | 5400.00 | 7720110192276 | UCO,BALIKUDA | UCBA0000772 |
| 722 | PRADIPTA KUMAR MOHANTY | NATABARA | ISWARPUR | 5400.00 | 33434282498 | SBI,BALIKUDA | SBIN0010915 |
| 723 | BALUNKESWAR NAYAK | DHARMANANDA | ISWARPUR | 1350 | 7720100007920 | UCO,BALIKUDA | UCBA0001173 |
| 724 | PRAFULLA BARIK | BISHNU | ISWARPUR | 8100.00 | 918010040076341 | XIS BANK ISWARPU | UTIB0002303 |
| 725 | MAHENDRA BEHERA | SATYANANDA | ISWARPUR | 8100.00 | 11730110002322 | UCO,BORIKINA | UCBA0001173 |
| 726 | PABITRA MOHARANA | BIRA | ISWARPUR | 8100.00 | 7720100010623 | UCO,BALIKUDA | UCBA0000772 |
| 727 | KUSHADHWAJ JENA | PANCHU | ISWARPUR | 5400.00 | 11730110043585 | UCO,BORIKINA | UCBA0001173 |
| 728 | NABAKISHOR JENA | PANCHU | ISWARPUR | 5400.00 | 918010040229561 | XIS BANK ISWARPU | UTIB0002303 |
| 729 | NAYANA PANDA | RAM PANDA | ISWARPUR | 2700.00 | 11730110039144 | UCO,BORIKINA | UCBA0001173 |
| 730 | SATYANANDA LENKA | MUSHI | ISWARPUR | 5400.00 | 38620200492 | SBI,MACHHAGAON | SBIN0017531 |
| 731 | NURSINGHA CHARAN JENA | CHAKRADHAR | ISWARPUR | 5400.00 | 34053029523 | CCCB BALIKUDA | YESBOCCCB15 |
| 732 | SATYANANDA LENKA | RADHU | ISWARPUR | 5400.00 | 11730100008035 | UCO,BORIKINA | UCBA0001173 |
| 733 | RAMESH CHANDRA MOHANTY | PARAMANANDA | ISWARPUR | 8100.00 | 11730100008300 | UCO,BORIKINA | UCBA0001173 |
| 734 | BEBINA BEHERA | LAXMIDHARA | ISWARPUR | 2700.00 | 35703982444 | SBI,BKD | SBIN0010915 |
| 735 | PRADYUMNA KUMAR SAHOO | BABAJI CHARAN | ISWARPUR | 5400.00 | 11730100006468 | UCO,BORIKINA | UCBA0001173 |
| 736 | CHAITANYA MOHANTY | JAGABANDHU | ISWARPUR | 5400.00 | 914010012710941 | XIS BANK ISWARPU | UTIB0002303 |
| 737 | DHARMA NANDA BISWAL | ALEKHA | ISWARPUR | 5400.00 | 11730100003975 | UCO,BORIKINA | UCBA0001173 |
| 738 | MAHENDRA KUMARA MOHANTY | NARAYAN | ISWARPUR | 2700.00 | 7720100015470 | UCO,BKD | UCBA0000772 |
| 739 | RADHA SHYAM MOHANTY | JAGABANDHU | ISWARPUR | 5400.00 | 30077373129 | BI,CTC,NAYABAZA | SBIN0002094 |

| slno | NAME OF BENIFICIARY | FATHER/HUSBAND | VILLAGE | AMOUNT | ACCOUNT NO | NAME OF BANK BRANCH | IFSC CODE |
|---|---|---|---|---|---|---|---|
| 740 | BAMADEV MOHANTY | BRAMHANANDA | ISWARPUR | 2700.00 | 7720100010704 | UCO,BKD | UCBA0000772 |
| 741 | PARAMANANDA BARIK | SANKAR BARIK | ISWARPUR | 2700.00 | 7720100004022 | UCO,BKD | UCBA0000772 |
| 742 | RANJAN JENA | BRAMHANANDA | ISWARPUR | 5400.00 | 914010056183394 | KIS BANK ISWARPU | UTIB0002303 |
| 743 | PRADIPTA KUMAR BARIK | PARAMANANDA | ISWARPUR | 5400.00 | 30714222385 | SBI,BKD | SBIN0010915 |
| 744 | DHIRA JENA | BRAMHANANDA | ISWARPUR | 2700.00 | 35867357795 | SBI,BALIKUDA | SBIN0010915 |
| 745 | CHINMAYEE BARIK | PRADIPTA | ISWARPUR | 2700.00 | 11733211041870 | UCO,BORIKINA | UCBA0001173 |
| 746 | DHARITRI SAHANI | BASANT | ISWARPUR | 2700.00 | 35867357784 | SBI,MACHHAGAON | SBIN0017531 |
| 747 | CHARULATA BARIK | BRUNDABAN | ISWARPUR | 2700.00 | 11730100006776 | UCO,BORIKINA | UCBA0001173 |
| 748 | RINA ROUT | SANJAY KUMAR | ISWARPUR | 2700.00 | 35841742481 | SBI,BKD | SBIN0010915 |
| 749 | MANOJ KUMAR BARIK | PARAMANANDA | ISWARPUR | 2700.00 | 34053019891 | CCCB BALIKUDA | ORCBOCTC001 |
| 750 | ARJUNCHARAN SWAIN | SATURGHAN | ISWARPUR | 2700.00 | 35644400860 | SBI,MACHHAGAON | SBIN0017531 |
| 751 | SADHU CHARAN LENKA | SINEI LENKA | ISWARPUR | 5400.00 | 11297523917 | SBI,JSPUR | SBIN0003943 |
| 752 | KEDAR JENA | KALANDI | ISWARPUR | 2700.00 | 7720110052761 | UCO,BALIKUDA | UCBA0000772 |
| 753 | BAISHNAB BARIK | PATITAPABAN | ISWARPUR | 2700.00 | 7720110150665 | UCO,BALIKUDA | UCBA0000772 |
| 754 | KSHIROD MALLICK | KASHI MALLIK | ISWARPUR | 2700.00 | 31473366455 | SBI,BALIKUDA | SBIN0010915 |
| 755 | JATASDHARI BARIK | BANSHIDHAR | ISWARPUR | 2700.00 | 600102010000888 | UNION BANK ,JSPU | UBIN0560014 |
| 756 | SURENDRA KUMAR SAHU | MADHU | ISWARPUR | 2700.00 | 7720110052792 | UCO,BKD | UCBA0000772 |
| 757 | BASANT MALLICK | KELU | ISWARPUR | 2700.00 | 421234001004560 | ISHA GRAMYA BAI | IOBAROGB01 |
| 758 | PRAHALAD KUMAR JENA | CHAKRADHAR | ISWARPUR | 5400.00 | 34354655124 | SBI,BALIKUDA | SBIN0010915 |
| 759 | ALOK LENKA | NATABAR | ISWARPUR | 5400.00 | 914010033247860 | KIS BANK ISWARPU | UTIB0002303 |
| 760 | SURYA NARAYAN PANDA | NRUSINGHA CHARAN | ISWARPUR | 8100.00 | 7720110072431 | UCO,BKD | UCBA0000772 |
| 761 | SIBA MAHARANA | JHATU MAHARANA | ISWARPUR | 2700.00 | 11730110039168 | UCO,BORIKINA | UCBA0001173 |
| 762 | DHULESWAR SETHI | KASHINATH | ISWARPUR | 5400.00 | 11297592813 | SBI,BKD | SBIN0010915 |
| 763 | SANKARSAN JENA | KALANDI | ISWARPUR | 2700.00 | 20077957370 | BI,BHUBANESHWA | SBIN0010133 |
| 764 | BRUNDABAN LENKA | BIKEI | ISWARPUR | 2700.00 | 35644400882 | SBI,MACHHAGAON | SBIN0017531 |
| 765 | RABINDRA DAS | KRUSHNA CHANDRA | ISWARPUR | 2700.00 | 35098697224 | SBI,BKD | SBIN0010915 |
| 766 | BIBHUTI BHUSAN SAU | SURENDRA KU SAU | ISWARPUR | 2700.00 | 11730100006628 | UCO,BORIKINA | UCBA0001173 |
| 767 | NATABAR MOHANTY | SHANKAR | ISWARPUR | 5400.00 | 34053021090 | CCCB BALIKUDA | YESBOCCCB15 |
| 768 | SANTILATA SAU | SHANKAR PRASAD | ISWARPUR | 2700.00 | 11733211055440 | UCO,BKD | UCBA0001173 |
| 769 | RAJKISHOR LENKA | KUSEI | ISWARPUR | 2700.00 | 916010022530713 | KIS BANK ISWARPU | UTIB0002303 |
| 770 | PRAMOD KUMAR SAU | BABAJI CH | ISWARPUR | 2700.00 | 30772434403 | SBI,BKD | SBIN0010915 |

| slno | NAME OF BENIFICIARY | FATHER/HUSBAND | VILLAGE | AMOUNT | ACCOUNT NO | NAME OF BANK BRANCH | IFSC CODE |
|---|---|---|---|---|---|---|---|
| 771 | PRATAP CH BARIK | KRUSHNA CH | ISWARPUR | 2700.00 | 11730110015988 | UCO,BORIKINA | UCBA0001173 |
| 772 | MIHIR DAS | PRATAP KUMAR | ISWARPUR | 2700.00 | 34186803729 | SBI,BKD | SBIN0010915 |
| 773 | BRAHMANANDA BARIK | SANKAR | ISWARPUR | 5400.00 | 7720110129432 | UCO,BKD | UCBA0000772 |
| 774 | JALADHI KUMAR BARIK | JHARI | ISWARPUR | 5400.00 | 7720100004594 | UCO,BKD | UCBA0000772 |
| 775 | BHARAT CHANDRA MALLIK | BASUDEV | ISWARPUR | 2700.00 | 30567906426 | SBI,BKD | SBIN0010915 |
| 776 | TIKI LENKA | GOBVINDA | ISWARPUR | 2700.00 | 7720110046838 | UCO,BKD | UCBA0000772 |
| 777 | KARNA SWAIN | SATRUGHAN | ISWARPUR | 2700.00 | 421234001003267 | ISHA GRAMYA BA | IOBAROGB01 |
| 778 | PURNA CHANDRA LENKA | KALURI | ISWARPUR | 2700.00 | 11730100006801 | UCO,BORIKINA | UCBA0001173 |
| 779 | CHINMAYEE SWAIN | KULADIP | ISWARPUR | 2700.00 | 7720110147245 | UCO,BKD | UCBA0000772 |
| 780 | ARATABANDHU MALLICK | ……. | ISWARPUR | 2700.00 | 34053029520 | CCCB BALIKUDA | YESBOCCCB15 |
| 781 | KULAMANI PANDA | BAMDEB PANDA | ISWARPUR | 2700.00 | 32843239033 | SBI,BKD | SBIN0010915 |
| 782 | SAMIR PANDA | KALANDI | ISWARPUR | 5400.00 | 730110053850 | UCO,BORIKINA | UCBA0001173 |
| 783 | RAMACHANDRA MOHANTY | RAGHUNATH | ISWARPUR | 8100.00 | 37203433260 | SBI,BALIKUDA | SBIN0010915 |
| 784 | SUBHRANSU SEKHAR PANDA | SURYAKANTA | ISWARPUR | 8100.00 | 37911833571 | SBI,BALIKUDA | SBIN0010915 |
| 785 | AJAY KUMAR MOHANTY | GOURANGA | ISWARPUR | 8100.00 | 11730100009378 | UCO,BORIKINA | UCBA0001173 |
| 786 | SEKHAR PARIDA | DEBENDRA | ISWARPUR | 5400.00 | 80342260055281 | SYNDICATE ,KOTH | SYNB0008034 |
| 787 | NIRUPAMA MOHANTY | SHYAMSUNDAR | ISWARPUR | 5400.00 | 11730110043042 | UCO,BORIKINA | UCBA0001173 |
| 788 | BISWANATH DAS | BISHNU | ISWARPUR | 2700.00 | 421234006001451 | ISHA GRAMYA BA | IOBAROGB01 |
| 789 | RABINDRA KUMAR JENA | JHARI | ISWARPUR | 2700.00 | 32322454533 | SBI,BKD | SBIN0010915 |
| 790 | AKSHAY KU JENA | JHARI | ISWARPUR | 2700.00 | 11730100007131 | UCO,BORIKINA | UCBA0001173 |
| 791 | BAIRAGI CHARAN NAIK | DHARMANANDA | ISWARPUR | 2700.00 | 11730100005838 | UCO,BORIKINA | UCBA0001173 |
| 792 | ANIRUDHA NAYAK | BAIRAGI | ISWARPUR | 2700.00 | 7720100014879 | UCO,BKD | UCBA0000772 |
| 793 | SATYANANDA JENA | BATAKRUSHNA | ISWARPUR | 2700.00 | 11730110075272 | UCO,BORIKINA | UCBA0001173 |
| 794 | PANCHANAN NAYAK | HADIBANDHU | ISWARPUR | 2700.00 | 11297494486 | SBI,JSPUR | SBIN0003943 |
| 795 | NETRAMANI NAYAK | DHRUBA | ISWARPUR | 2700.00 | 7720110183748 | UCO,BKD | UCBA0000772 |
| 796 | BISWA RANJAN JENA | CHITTARANJAN | ISWARPUR | 2700.00 | 30498050029 | SBI,BALIKUDA | SBIN0010915 |
| 797 | KSHIROD KUMAR PADHI | DHANESWARA | ISWARPUR | 2700.00 | 7720100000965 | UCO,BALIKUDA | UCBA0000772 |
| 798 | MUGUL MOHARANA | BHRAMARBAR | ISWARPUR | 5400.00 | 77201000015351 | UCO,BALIKUDA | UCBA0000772 |
| 799 | BHIMSEN BEHERA | KESHI | ISWARPUR | 2700.00 | 11733211030348 | UCO,BORIKINA | UCBA0001173 |
| 800 | RABINDRA KUMAR BEHERA | ARJUN | ISWARPUR | 2700.00 | 11730100008652 | UCO,BORIKINA | UCBA0001173 |
| 801 | SHYAM SUNDAR PANDA | GOPINATH | ISWARPUR | 2700.00 | 20140324594 | SBI,CTC,LINK ROAD | SBIN009029 |

| slno | NAME OF BENIFICIARY | FATHER/HUSBAND | VILLAGE | AMOUNT | ACCOUNT NO | NAME OF BANK BRANCH | IFSC CODE |
|---|---|---|---|---|---|---|---|
| 802 | SHANTI LATA | BABAJI CHARAN | ISWARPUR | 2700.00 | 31168067124 | SBI,BALIKUDA | SBIN0010915 |
| 803 | PADMA CHARAN SWAIN | BRUNDABAN | ISWARPUR | 2700.00 | 421234001002825 | ISHA GRAMYA BAI | IOBAROGB01 |
| 804 | MURALIDHAR JENA | DHARMANANDA | ISWARPUR | 2700.00 | 34053020548 | CCCB BALIKUDA | YESBOCCCB15 |
| 805 | SARAT MALIK | KASHINATH | ISWARPUR | 2700.00 | 11730110044162 | UCO,BORIKINA | UCBA0001173 |
| 806 | SURYAKANTA PANDA | BAURIBANDHU | ISWARPUR | 2700.00 | 915010025734854 | XIS BANK ISWARPU | UTIB0002303 |
| 807 | GANESWAR JENA | MURALIDHAR | ISWARPUR | 5400.00 | 11730100008623 | UCO,BORIKINA | UCBA0001173 |
| 808 | SRIDHARA CHARAN | KARTIK CHARAN | ISWARPUR | 5400.00 | 31711422696 | SBI,BALIKUDA | SBIN0010915 |
| 809 | RAMA CHANDRA PANDA | NATABAR | ISWARPUR | 2700.00 | 7720100006841 | UCO,BKD | UCBA0000772 |
| 810 | NAMITA NAYAK | CHAKRADHAR | ISWARPUR | 2700.00 | 523165189221 | UCO,BALIKUDA | UCBA0000772 |
| 811 | RASMITA BARIK | SATYANANDA | ISWARPUR | 2700.00 | 921010027765912 | XIS BANK ISWARPU | UTIB0002303 |
| 812 | SUSANTA KUMAR JENA | KRUSHNA CHANDRA | ISWARPUR | 5400.00 | 11730110075364 | UCO,BORIKINA | UCBA0001173 |
| 813 | PRAKASHA CHANDRA | DHULESWAR | ISWARPUR | 2700.00 | 7720110140918 | UCO,BKD | UCBA0000772 |
| 814 | SUDAM SAU | MAHADEV | ISWARPUR | 5400.00 | 31046563856 | SBI,BKD | SBIN0010915 |
| 815 | AKSHAY JENA | BATAKRUSHNA | ISWARPUR | 5400.00 | 11730110052297 | UCO,BORIKINA | UCBA0001173 |
| 816 | PRASANTA MOHANTY | PARAMANANDRAM | ISWARPUR | 5400.00 | 34395205529 | SBI,BALIKUDA | SBIN0010915 |
| 817 | DEBENDRA NATH SAHOO | KASHINATH | ISWARPUR | 2700.00 | 34053001236 | CCCB BALIKUDA | YESBOCCCB15 |
| 818 | BENUDHAR LENKA | RADHASHYAM | ISWARPUR | 5400.00 | 916010019284034 | XIS BANK ISWARPU | UTIB0002303 |
| 819 | RABINDRA LENKA | BHASKAR | ISWARPUR | 2700.00 | 11730100008796 | UCO,BALIKUDA | UCBA0001173 |
| 820 | PRAMOD NAYAK | SHARAT | ISWARPUR | 8100.00 | 914010039723133 | XIS BANK ISWARPU | UTIB0002303 |
| 821 | PRAVATI JENA | PRADIP KUMAR | ISWARPUR | 5400.00 | 11733211041856 | UCO,BORIKINA | UCBA0001173 |
| 822 | MENAKA JENA | JITEN KUMAR | ISWARPUR | 5400.00 | 11733211041764 | UCO,BORIKINA | UCBA0001173 |
| 823 | SIBA PRASAD | NATABAR | ISWARPUR | 2700.00 | 11733211052890 | UCO,BORIKINA | UCBA0001173 |
| 824 | GAGAN JENA | PANCHU | ISWARPUR | 5400.00 | 7720110052815 | UCO,BALIKUDA | UCBA0000772 |
| 825 | GAGAN PADHI | LAXMIDHARA | ISWARPUR | 2700.00 | 34053027822 | CCCB BALIKUDA | YESBOCCCB15 |
| 826 | KSHETAR MOHAN PADHI | LAKSHMIDHAR | ISWARPUR | 2700.00 | 34580873061 | SBI,BALIKUDA | SBIN0010915 |
| 827 | SUDARSAN BARIK | PATITAPABAN | ISWARPUR | 2700.00 | 918010040076118 | XIS BANK ISWARPU | UTIB0002303 |
| 828 | NAGENDRA SETHI | SANATAN | ISWARPUR | 2700.00 | 34053002722 | CCCB BALIKUDA | ORCBOCTC001 |
| 829 | BIRAKISHORE LENKA | BHASKAR | ISWARPUR | 2700.00 | 11730100009000 | UCO,BORIKINA | UCBA0001173 |
| 830 | CHAKRADHAR MOHANTY | SADHU CHARAN | NARADIA | 5400.00 | 11730110091807 | UCO,BORIKINA | UCBA0001173 |
| 831 | PRADYUMNA KUMAR DAS | PATITAPABAN | NARADIA | 2700.00 | 11730100008052 | UCO,BORIKINA | UCBA0001173 |
| 832 | SULOCHANA MALLICK | SUKANTA | NARADIA | 2700.00 | 11730110071304 | UCO,BORIKINA | UCBA0001173 |

| slno | NAME OF BENIFICIARY | FATHER/HUSBAND | VILLAGE | AMOUNT | ACCOUNT NO | NAME OF BANK BRANCH | IFSC CODE |
|---|---|---|---|---|---|---|---|
| 833 | AMBIKA SWAIN | DHARMENDRA | NARADIA | 5400.00 | 11733211036418 | UCO,BORIKINA | UCBA0001173 |
| 834 | DIPTIMAYEE DAS | BIRAKISHORE | NARADIA | 2700.00 | 7720110136621 | UCO,BALIKUDA | UCBA0001173 |
| 835 | KAILASH DAS | NARAYAN | NARADIA | 2700.00 | 35439258170 | SBI,BALIKUDA | SBIN0010915 |
| 836 | SUDARSHAN DAS | NARAYAN | NARADIA | 2700.00 | 11733211011026 | UCO,BORIKINA | UCBA0001173 |
| 837 | SAMIR KUMAR SWAIN | GHANASYAM | NARADIA | 5400.00 | 11730100001853 | UCO,BORIKINA | UCBA0001173 |
| 838 | SUDARSHAN SWAIN | DAITARI | NARADIA | 2700.00 | 11730110039731 | UCO,BORIKINA | UCBA0001173 |
| 839 | KALPATARU DAS | HARI | NARADIA | 5400.00 | 11730110063477 | UCO,BORIKINA | UCBA0001173 |
| 840 | PRAHALAD SADANGI | RATNAKAR | NARADIA | 5400.00 | 35866705202 | UCO,BORIKINA | UCBA0001173 |
| 841 | BANSIDHAR SWAIN | RAGHUNATH | NARADIA | 2700.00 | 11730110051153 | UCO,BORIKINA | UCBA0001173 |
| 842 | RANJAN KUMAR BISWAL | RABINDRA | NARADIA | 2700.00 | 7723211041504 | UCO,BALIKUDA | UCBA0000772 |
| 843 | RABINDRA BISWAL | KRUSHNA | NARADIA | 2700.00 | 11730601500264 | UCO,BORIKINA | UCBA0001173 |
| 844 | GOURI PRASAD NAYAK | DHANESWARA | NARADIA | 5400.00 | 11297436434 | SBI,BALIKUDA | SBIN0010915 |
| 845 | SATRUGHNA NAYAK | NATABAR | NARADIA | 5400.00 | 11730100010630 | UCO,BORIKINA | UCBA0001173 |
| 846 | DURYADHAN LENKA | PAHALI LENKA | NARADIA | 5400.00 | 11730100004847 | UCO,BORIKINA | UCBA0001173 |
| 847 | AKHAYA DAS | DASARATHI | NARADIA | 2700.00 | 11730110026533 | UCO,BORIKINA | UCBA0001173 |
| 848 | SHANKANAVA BARIK | GAURANGA | NARADIA | 2700.00 | 117301100196862 | UCO,BORIKINA | UCBA0001173 |
| 849 | SANTOSH KUMAR SWAIN | GOURANGA CHARAN | NARADIA | 5400.00 | 11730110022092 | UCO,BORIKINA | UCBA0001173 |
| 850 | KANKA LATA NAYAK | KRUSHNA CHANDRA | NARADIA | 5400.00 | 11730100003645 | UCO,BORIKINA | UCBA0001173 |
| 851 | BABAJI DAS | B. DAS | NARADIA | 2700.00 | 30883273649 | SBI,BALIKUDA | SBIN0010915 |
| 852 | REBATI DAS | ANAD | NARADIA | 2700.00 | 11733211040347 | UCO,BORIKINA | UCBA0001173 |
| 853 | ALOK KUMAR PARIJA | KRITTIBAS | NARADIA | 5400.00 | 117300110068359 | UCO,BORIKINA | UCBA0001173 |
| 854 | PADMANAV SARANGI | RATNAKAR | NARADIA | 5400.00 | 11730110066447 | UCO,BORIKINA | UCBA0001173 |
| 855 | CHITTA RANJAN DAS | JAYARAMA | NARADIA | 2700.00 | 32839072850 | SBI,BALIKUDA | SBIN0010915 |
| 856 | CHITTA RANJAN MAHAR | PRAFULLA | NARADIA | 8100.00 | 772011023220 | UCO,BALIKUDA | UCBA0000772 |
| 857 | RANJIB KUMAR BISWAL | RABINDRA KUMAR | NARADIA | 5400.00 | 919010000009317 | KIS BANK ISWARPU | UTIB0002303 |
| 858 | PRAFULLA KUMAR DASH | PADMANABHA | NARADIA | 5400.00 | 11730100001100 | UCO,BORIKINA | UTIB0002303 |
| 859 | AJAYKUMAR DASH | PRAFULLA KUMAR | NARADIA | 5400.00 | 36528336173 | SBI,BALIKUDA | SBIN0010915 |
| 860 | KUNJA BIHARI DASH | RAGHUNATH | NARADIA | 5400.00 | 7720100003539 | UCO,BALIKUDA | UCBA0000772 |
| 861 | BAIKUNTHA NATH PANDA | KULAMANI | NARADIA | 5400.00 | 36045337425 | SBI,BALIKUDA | SBIN0010915 |
| 862 | KRUSHNA NAYAK | ARJUN | NARADIA | 5400.00 | 117301003673 | UCO,BORIKINA | UCBA0001173 |
| 863 | RAMESH CH OJHA | PURNA CHANDRA | NARADIA | 2700.00 | 11730100004336 | UCO,BORIKINA | UCBA0001173 |

| slno | NAME OF BENIFICIARY | FATHER/HUSBAND | VILLAGE | AMOUNT | ACCOUNT NO | NAME OF BANK BRANCH | IFSC CODE |
|---|---|---|---|---|---|---|---|
| 864 | DWARIKA NATH DASH | PADMANAV | NARADIA | 5400.00 | 11730100002513 | UCO,BORIKINA | UCBA0001173 |
| 865 | SUBASH CHANDRA SWAIN | CHANDRAMANI | NARADIA | 2700.00 | 11730110065211 | UCO,BORIKINA | UCBA0001173 |
| 866 | TRINATH SWAIN | CHANDRAMANI | NARADIA | 2700.00 | 914010019657344 | KIS BANK ISWARPU | UTIB0002303 |
| 867 | BRUNDABAN PARIDA | ALEKHA | NARADIA | 2700.00 | 11733211018513 | UCO,BORIKINA | UCBA0001173 |
| 868 | MANAS KUMAR OJHA | SANKAR | NARADIA | 2700.00 | 31182601796 | SBI,BALIKUDA | SBIN0010915 |
| 869 | PURNA CHANDRA SARANGI | SRIRAM | NARADIA | 5400.00 | 11730110015032 | UCO,BORIKINA | UCBA0001173 |
| 870 | SIBA PRASAD BISWAL | SSHADHARA | NARADIA | 5400.00 | 11730110024003 | UCO,BORIKINA | UCBA0001173 |
| 871 | RABINDRA DAS | SANTAK | NARADIA | 2700.00 | 31497107662 | SBI,BKD | SBIN0010915 |
| 872 | SATYANANDA DAS | BAIRAGI | NARADIA | 2700.00 | 24500110477 | JABNATIONAL B JS | PUNB0024520 |
| 873 | AKSHAYA MOHANTY | GOURANGA | NARADIA | 8100.00 | 11730110101124 | UCO,BORIKINA | UCBA0001173 |
| 874 | NITYANANDA DAS | BAIRAGI | NARADIA | 2700.00 | 11730100009499 | UCO,BORIKINA | UCBA0001173 |
| 875 | PRATAP KUMAR SWAIN | NITYANANDA | NARADIA | 2700.00 | 11730100008667 | UCO,BORIKINA | UCBA0001173 |
| 876 | TILOTTAMA SWAIN | GANGADHAR | NARADIA | 2700.00 | 38187664650 | SBI,BALIKUDA | SBIN0010915 |
| 877 | PRASANTA KUMAR SWAIN | NILAMANI | NARADIA | 2700.00 | 39141731317 | SBI,BALIKUDA | SBIN0010915 |
| 878 | SIBA PRASAD SWAIN | DHRUBA CHARAN | NARADIA | 5400.00 | 915010003750982 | KIS BANK ISWARPU | UTIB0002303 |
| 879 | BISHNUPAD SWAIN | MADHAB | NARADIA | 5400.00 | 30516726002 | SBI,BALIKUDA | SBIN0010915 |
| 880 | FAGU CH SWAIN | NARAYAN | NARADIA | 2700.00 | 11730100007319 | UCO,BORIKINA | UCBA0001173 |
| 881 | SHYAM PRASAD PARIDA | DHARMANANDA | NARADIA | 5400.00 | 34914522803 | SBI,BALIKUDA | SBIN0010915 |
| 882 | GHANA MALLICK | BALI | NARADIA | 2700.00 | 39080891812 | SBI,BALIKUDA | SBIN00010915 |
| 883 | RAJKISHOR LENKA | BICHITRA NANDA | NARADIA | 5400.00 | 11730100007489 | UCO,BORIKINA | UCBA0001173 |
| 884 | ARATATRANA SWAIN | RAJIB CHARAN | NARADIA | 5400.00 | 915010004238793 | KIS BANK ISWARPU | UTIB0002303 |
| 885 | SUSANT KUMAR SWAIN | RADHUNATH | NARADIA | 2700.00 | 11730110063101 | UCO,BORIKINA | UCBA0001173 |
| 886 | BABULA DAS | ARJUN | NARADIA | 5400.00 | 11730110028384 | UCO,BORIKINA | UCBA0001173 |
| 887 | RAMESH CHANDRA DAS | BISHNU | NARADIA | 5400.00 | 31435638289 | SBI,BALIKUDA | SBIN0010915 |
| 888 | LOCHANA KUMAR LENKA | BICHITRANANDA | NARADIA | 5400.00 | 32049470360 | SBI,BALIKUDA | SBIN0010915 |
| 889 | NAYANA LENKA | PRAHALAD LENKA | NARADIA | 2700.00 | 35866705337 | SBI,BALIKUDA | SBIN0010915 |
| 890 | TRILOCHANA SWAIN | DHANESWARA | NARADIA | 2700.00 | 30680334831 | SBI,BALIKUDA | SBIN0010915 |
| 891 | SATYA RANJAN MOHANTY | BHIKARI | NARADIA | 5400.00 | 11730110005767 | UCO,BORIKINA | UCBA0001173 |
| 892 | BRAHMANANDA LENKA | DHADI | NARADIA | 5400.00 | 11730100007187 | UCO.BORIKINA | UCBA0001173 |
| 893 | SANTOSH LENKA | NATABARA | NARADIA | 5400.00 | 34962464819 | SBI,BALIKUDA | SBIN0010915 |
| 894 | SURYAKANTA LENKA | LOKANATH | NARADIA | 5400.00 | 11733211056348 | UCO,BORIKINA | UCBA0001173 |

| slno | NAME OF BENIFICIARY | FATHER/HUSBAND | VILLAGE | AMOUNT | ACCOUNT NO | NAME OF BANK BRANCH | IFSC CODE |
|---|---|---|---|---|---|---|---|
| 895 | PRAVAKAR PARIDA | JAGU | NARADIA | 2700.00 | 11730100005854 | UCO,BORIKINA | UCBA0001173 |
| 896 | SIBANARAYAN DAS | LAXMIDHARA | NARADIA | 2700.00 | 35736051960 | SBI,BALIKUDA | SBIN00010915 |
| 897 | PRAHALLAD KU NAYAK | HAREKRISHNA | NARADIA | 2700.00 | 11730100007353 | UCO,BORIKINA | UCBA0001173 |
| 898 | JATADHARI SETHI | JADU | NARADIA | 2700.00 | 40087048002 | SBI,BALIKUDA | SBIN00010915 |
| 899 | PABITRA PARIJA | NITYANANDA | NARADIA | 8100.00 | 36150347863 | SBI,MACHHAGAON | SBIN0017531 |
| 900 | GANESWAR SWAIN | …… | NARADIA | 2700.00 | 915010020424866 | KIS BANK ISWARPU | UTIB0002303 |
| 901 | CHARULATA SETHI | BATAKRUSHNA | NARADIA | 2700.00 | 36086384886 | SBI,BALIKUDA | SBIN0010915 |
| 902 | KHULANA SETHI | BALA KRUSHNA | NARADIA | 2700.00 | 35418100001514 | BOB ,JSPUR | BARB0JAGATS |
| 903 | SMRUTI RANJAN PANDA | SUDAM CHARAN | NARADIA | 2700.00 | 20069744373 | SBI,BALIKUDA | SBIN0010915 |
| 904 | PRAKASH CHANDRA DAS | RADHU | NARADIA | 2700.00 | 117301100070901 | UCO,BORIKINA | UCBA0001173 |
| 905 | KAILASH SWAIN | KRUSHNA | NARADIA | 2700.00 | 11733211006930 | UCO,BORIKINA | UCBA0001173 |
| 906 | BIJAYA KUMAR SWAIN | SADANANDA | NARADIA | 2700.00 | 50473154733 | LAHBADBANK,JSPI | ALLA0212975 |
| 907 | SURENDRA DAS | SANKAR | NARADIA | 5400.00 | 1173010000512 | UCO,BORIKINA | UCBA0001173 |
| 908 | TRUPTI MISHRA | NATABAR | NARADIA | 5400.00 | 11730110038703 | UCO,BORIKINA | UCBA0001173 |
| 909 | GITANJALI NAYAK | CHITTARANJAN | NARADIA | 5400.00 | 11730110037966 | UCO,BORIKINA | UCBA0001173 |
| 910 | BANSIDHARA LENKA | DINABADHU | NARADIA | 5400.00 | 11730100001664 | UCO,BORIKINA | UCBA0001173 |
| 911 | SUBAS CHANDRA LENKA | BANSHIDHAR | NARADIA | 2700.00 | 30889324000 | SBI,BALIKUDA | SBIN00010915 |
| 912 | SANTANU KUMAR PANDA | LOKANATH | NARADIA | 5400.00 | 11730100002169 | UCO,BORIKINA | UCBA00001173 |
| 913 | RABINDRA KUMARA DAS | KANTH | NARADIA | 5400.00 | 11730100008890 | UCO,BORIKINA | UCBA0001173 |
| 914 | MANORANJAN PANDA | KRUSHNA CH | NARADIA | 2700.00 | 117301000010267 | UCO,BORIKINA | UCBA0001173 |
| 915 | BIRANCHI NARAYAN PANDA | GANESWAR | NARADIA | 2700.00 | 11730110084731 | UCO,BORIKINA | UCBA0001173 |
| 916 | BISHNU OJHA | PANCHU | NARADIA | 2700.00 | 11730110045879 | UCO,BORIKINA | UCBA0001173 |
| 917 | SUDHIRA KUMAR BEHERA | SADHU CHARAN | NARADIA | 5400.00 | 30724309751 | SBI,BALIKUDA | SBIN00010915 |
| 918 | SASMITA BISWAL | BHABANI PRASAD | NARADIA | 2700.00 | 11730110076033 | UCO,BORIKINA | UCBA0001173 |
| 919 | BRAJAKISHORE DASH | SRIRAM DAS | NARADIA | 2700.00 | 11730100000232 | UCO,BALIKUDA | UCBA0001173 |
| 920 | BIJAYA KISHOR PANDA | DHANESWARA | NARADIA | 2700.00 | 11730100007865 | UCO,BORIKINA | UCBA0001173 |
| 921 | SISIRA KUMAR SWAIN | MADHABANANDA | NARADIA | 5400.00 | 11730110014301 | UCO,BORIKINA | UCBA0001173 |
| 922 | MANAS KUMAR SWAIN | KRUPASINDHU | NARADIA | 2700.00 | 421234001001762 | HAGRAMYABANK, | IOBAROGB01 |
| 923 | SARAT CH PARIDA | BHAGABAN | NARADIA | 5400.00 | 11730100005564 | UCO,BORIKINA | UCBA0001173 |
| 924 | UTTAM KUMAR PARIDA | SARAT CHANDRA | NARADIA | 2700.00 | 11733211051329 | UCO,BORIKINA | UCBA0001173 |
| 925 | RANJAN DAS | KRUPASINDHU | NARADIA | 2700.00 | 36319048877 | SBI,BALIKUDA | SBIN0010915 |

| slno | NAME OF BENIFICIARY | FATHER/HUSBAND | VILLAGE | AMOUNT | ACCOUNT NO | NAME OF BANK BRANCH | IFSC CODE |
|---|---|---|---|---|---|---|---|
| 926 | BHABANI PARASAD BISWAL | BIR | NARADIA | 5400.00 | 7720110141847 | UCO,BALIKUDA | UCBA0000772 |
| 927 | BARADA PRASAD BISWAL | BIRA KISHOR | NARADIA | 5400.00 | 11730110000571 | UCO,BORIKINA | UCBA0001173 |
| 928 | SUDARSAN PARIDA | ALEKHA | NARADIA | 8100.00 | 34053030589 | CCCB BALIKUDA | ORCB0CTC001 |
| 929 | DEBABRATA SWAIN | DHURBA CHARAN | NARADIA | 5400.00 | 1173011006502 | UCO,BORIKINA | UCBA0001173 |
| 930 | BAIDYANATH DAS | GANDHARBA DAS | NARADIA | 2700.00 | 30738681501 | SBI,BALIKUDA | SBIN0010915 |
| 931 | PRADIPTA PANDA | PURENDRA CHANDRA | NARADIA | 2700.00 | 11730100008590 | UCO,BALIKUDA | UCBA0000772 |
| 932 | KAILASH CHANDRA SWAIN | DHRUBACHARAN | NARADIA | 2700.00 | 40577467617 | SBI,BALIKUDA | SBIN0010915 |
| 933 | KHATU OJHA | DHADI | NARADIA | 2700.00 | 11733211040484 | UCO,BORIKINA | UCBA0001173 |
| 934 | BAIDHARA DAS | PARSURAM | NARADIA | 2700.00 | 11730100010146 | UCO,BORIKINA | UCBA0001173 |
| 935 | KSHETRA MOHAN DAS | PARSURAM | NARADIA | 2700.00 | 914010034213660 | KIS BANK ISWARPU | UTIB0002303 |
| 936 | KABITA NAIK | JATADHARI | NARADIA | 2700.00 | 11730110009567 | UCO,BORIKINA | UCBA0001173 |
| 937 | KSHET DAS | SIDHI | NARADIA | 5400.00 | 11730110008799 | UCO,BORIKINA | UCBA0001173 |
| 938 | TUSAR KANTI MISHRA | DIBAKAR | NARADIA | 2700.00 | 766600010007490 | NB ,NAYAPALLI,BBS | PUNB0766600 |
| 939 | SUKADEV LENKA | PRAHALLAD | NARADIA | 5400.00 | 11730110002933 | UCO,BORIKINA | UCBA0001173 |
| 940 | DHANESWAR SAHOO | DHARMANANDA SAHOO | NARADIA | 2700.00 | 1173010004883 | UCO,BORIKINA | UCBA0001173 |
| 941 | BANSHIDHARA OJHA | PURNANDA | NARADIA | 2700.00 | 7720110169124 | UCO,BALIKUDA | UCBA0000772 |
| 942 | JAY KUMAR DAS | NABA KUMAR DAS | NARADIA | 2700.00 | 34942646609 | SBI,BALIKUDA | SBIN0010915 |
| 943 | NILIMA PRIYADARSINI SWAIN | GANESWAR | NARADIA | 8100.00 | 7720110090725 | UCO,BALIKUDA | UCBA0000772 |
| 944 | JYOTI PRAKASH BEHERA | BHIMSEN | NARADIA | 5400.00 | 35399440404 | SBI,BALIKUDA | SBIN0010915 |
| 945 | KANCHAN BALA DAS | SATYBHANU | NARADIA | 5400.00 | 11730100001813 | UCO,BORIKINA | UCBA0001173 |
| 946 | ABHILASH SAMANTASINGHRA | TUNGEI | NARADIA | 5400.00 | 80312200074724 | CANARA ,PARAHAT | CNRB0018031 |
| 947 | DINESH MOHANTY | CHAITANYA | NARADIA | 5400.00 | 914010031068896 | SIS BANK,ISWARPU | UTIB0002303 |
| 948 | PRATAP KUMAR SWAIN | JADUMANI | NARADIA | 5400.00 | 34774994522 | SBI,BUXIBAZAR | SBIN0002036 |
| 949 | KARTIKA CHANDRA SAHOO | BAURIBANDHU | NARADIA | 5400.00 | 7720110051054 | UCO,BALIKUDA | UCBA0000772 |
| | | | | **3645000.00** | | | |

# List of Beneficiaries for Crop Loss due to Cyclonic Storm JAWAD: BALIKUDA Block

## NAME OF THE TAHASIL- BALIKUDA

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | Account No. | Bank Name | Branch | IFSC Code |
| 1 | PURNA CHANDRA OJHA | GANDHARBA | BALISAHI | 1350 | 07720110015562 | UCO | BALIKUDA | UCBA0000772 |
| 2 | LISARANI BISWAL | KARUNAKAR | BALISAHI | 5400 | 07723211033936 | UCO | BALIKUDA | UCBA0000772 |
| 3 | PRATAP BISWAL | DURGA | BALISAHI | 5400 | 07720110029718 | UCO | BALIKUDA | UCBA0000772 |
| 4 | PURUSHOTTAM NAYAK | NAKUL | BALISAHI | 2700 | 07720100004073 | UCO | BALIKUDA | UCBA0000772 |
| 5 | SURENDEA KUMAR BISWAL | MAKAR | BALISAHI | 5400 | 33097407702 | SBI | BALIKUDA | SBIN0010915 |
| 6 | JHATU BISWAL | JAGU | BALISAHI | 5400 | 30720933886 | SBI | BALIKUDA | SBIN0010915 |
| 7 | AJAY KUMAR BISWAL | DHANESWAR | BALISAHI | 5400 | 07720100003158 | UCO | BALIKUDA | UCBA0000772 |
| 8 | BISWANATH DAS | SANKAR | BALISAHI | 2700 | 07720100013358 | UCO | BALIKUDA | UCBA0000772 |
| 9 | S K INAYAT | S K KINA | BALISAHI | 5400 | 33001535511 | SBI | BALIKUDA | SBIN0010915 |
| 10 | BIRAKISHOR PARIDA | GANDHARBA | BALISAHI | 2700 | 07720110095386 | UCO | BALIKUDA | UCBA0000772 |
| 11 | JITEN KUMAR SAHOO | HAREKRUSHANA | BALISAHI | 2700 | 07720100013595 | UCO | BALIKUDA | UCBA0000772 |
| 12 | BIPIN DAS | DHULA | BALISAHI | 2700 | 07720110106938 | UCO | BALIKUDA | UCBA0000772 |
| 13 | JHARANA DAS | PRAFULA | BALISAHI | 2700 | 07723211023845 | UCO | BALIKUDA | UCBA0000772 |
| 14 | MANOJA KUMAR SAHOO | NILAMANI | BALISAHI | 5400 | 07720110123317 | UCO | BALIKUDA | UCBA0000772 |
| 15 | GUNANIDHI MOHANTY | MADHU | BALISAHI | 1350 | 07720110039755 | UCO | BALIKUDA | UCBA0000772 |
| 16 | RABINDRA MOHANTY | BAIDYANATH | BALISAHI | 2700 | 07720100007880 | UCO | BALIKUDA | UCBA0000772 |
| 17 | AKLIMA BIBI | SEHK AMIR | BALISAHI | 5400 | 07720110163025 | UCO | BALIKUDA | UCBA0000772 |
| 18 | NITYANANDA KHANDUAL | DHULESWAR | BALISAHI | 2700 | 07720110008065 | UCO | BALIKUDA | UCBA0000772 |

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|---|---|---|---|---|---|---|---|---|
| 19 | BENU BISWAL | MICHHU | BALISAHI | 1350 | 07720100005753 | UCO | BALIKUDA | UCBA0000772 |
| 20 | S K SAKIL | S K ASRAF | ANJIRA | 2700 | 07720100012576 | UCO | BALIKUDA | UCBA0000772 |
| 21 | GURU CHARAN DAS | KANDURI | BALISAHI | 2700 | 07720100001922 | UCO | BALIKUDA | UCBA0000772 |
| 22 | KANHU CHARAN SAHU | NITAMANI | BALISAHI | 5400 | 07720100003849 | UCO | BALIKUDA | UCBA0000772 |
| 23 | RANJAN KUMAR MOHANTY | BHASKAR | BALISAHI | 5400 | 07720100003997 | UCO | BALIKUDA | UCBA0000772 |
| 24 | SUKADEBA BISWAL | KUNJA | BALISAHI | 8100 | 421234006004774 | OGB | BALIKUDA | IOBA0ROGB01 |
| 25 | PARAMANANDA MOHANTY | SURYABHAGABAN | NALIO | 8100 | 07720100007660 | UCO | BALIKUDA | UCBA0000772 |
| 26 | BRAHMANANDA MOHANTY | SURYABHAGABAN | NALIO | 8100 | 07720110006962 | UCO | BALIKUDA | UCBA0000772 |
| 27 | BALARAM DAS | DHADI | BALISAHI | 2700 | 07720110033012 | UCO | BALIKUDA | UCBA0000772 |
| 28 | KANHU CHARAN ROUT | BIDYADHAR | BALISAHI | 5400 | 32292972236 | SBI | BALIKUDA | SBIN0010915 |
| 29 | SURENDRA MOHANTY | PURUSUTTOM | BALISAHI | 1350 | 30720795404 | SBI | BALIKUDA | SBIN0010915 |
| 30 | DHOBI TARAI | HADIBANDHU | BALISAHI | 5400 | 07723211037989 | UCO | BALIKUDA | UCBA0000772 |
| 31 | FAGU SAHOO | GANDHARBA | ANJIRA | 2700 | 07720110033135 | UCO | BALIKUDA | UCBA0000772 |
| 32 | PREMALATA SAHOO | SATYABADI | BALIKUDA | 2700 | 07720100009398 | UCO | BALIKUDA | UCBA0000772 |
| 33 | NIMAIN CHARAN MUDULI | RAMACHANDRA | ANJIRA | 8100 | 30380203945 | SBI | BALIKUDA | SBIN0010915 |
| 34 | KAILASH CHANDRA MOHANTY | DASARATHI | BALISAHI | 5400 | 07720100005345 | UCO | BALIKUDA | UCBA0000772 |
| 35 | TIMA ROUT | KANDURI | BALISAHI | 5400 | 07720110074312 | UCO | BALIKUDA | UCBA0000772 |
| 36 | RAHUL KUMAR ROUT | RABINDRA | BALISAHI | 2700 | 07720110061602 | UCO | BALIKUDA | UCBA0000772 |
| 37 | KALANDI DAS | UCHHAB | BALISAHI | 2700 | 07720110137703 | UCO | BALIKUDA | UCBA0000772 |
| 38 | GAUTAM SETHI | BISI | BALISAHI | 2700 | 07720110141014 | UCO | BALIKUDA | UCBA0000772 |
| 39 | NARAYAN SETHI | GANDHARBA | BALISAHI | 5400 | 42123406002226 | OGB | BALIKUDA | IOBA0ROGB01 |
| 40 | LOCHAN SAHOO | SURENDRA | BALISAHI | 2700 | 07723211015321 | UCO | BALIKUDA | UCBA0000772 |
| 41 | DAITARI DAS | KANGALI | BALISAHI | 2700 | 36430158518 | SBI | BALIKUDA | SBIN0010915 |
| 42 | PIRAMANI DEI | BATAKRUSHNA | BALISAHI | 1350 | 07720110045480 | UCO | BALIKUDA | UCBA0000772 |

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|---|---|---|---|---|---|---|---|---|
| 43 | LAXMIDHAR DAS | HARI | BALISAHI | 1350 | 31591590447 | SBI | BALIKUDA | SBIN0010915 |
| 44 | GOBINDA DAS | SUKADEVA | BALISAHI | 2700 | 0772011025441 | UCO | BALIKUDA | UCBA0000772 |
| 45 | MANAS KUMAR PATRA | BIKRAM | BALISAHI | 2700 | 07720100016485 | UCO | BALIKUDA | UCBA0000772 |
| 46 | UDAYANATH MALLICK | MADHU | BALISAHI | 5400 | 07723211017172 | UCO | BALIKUDA | UCBA0000772 |
| 47 | LAXMIDHAR BARIK | DHARMANANDA | BALISAHI | 1350 | 07720100013660 | UCO | BALIKUDA | UCBA0000772 |
| 48 | BABULI NAYAK | RAMA CHANDRA | BALISAHI | 5400 | 07720100011541 | UCO | BALIKUDA | UCBA0000772 |
| 49 | BANDHU NAYAK | GOPAL | BALISAHI | 1350 | 07720100015227 | UCO | BALIKUDA | UCBA0000772 |
| 50 | ABHAY KUMAR MOHANTY | PURUSHOTTAM | BALISAHI | 1350 | 07720110023587 | UCO | BALIKUDA | UCBA0000772 |
| 51 | SITA DEI | GANDHARBA | BALISAHI | 1350 | 07723211024231 | UCO | BALIKUDA | UCBA0000772 |
| 52 | PRAHALAD MAHARANA | BHAGABAN | BALISAHI | 2700 | 07723211028192 | UCO | BALIKUDA | UCBA0000772 |
| 53 | NARAYAN KUMAR MOHANTY | KESHAB | BALISAHI | 2700 | 07720100005720 | UCO | BALIKUDA | UCBA0000772 |
| 54 | NIMAKANTA MANTRI | GUNANIDHI | BALISAHI | 2700 | 07720100015772 | UCO | BALIKUDA | UCBA0000772 |
| 55 | UMAKANTA MANTRI | GUNANIDHI | BALISAHI | 2700 | 005093 | UCO | BALIKUDA | UCBA0000772 |
| 56 | KAILASH SETHI | FAKIR | BALISAHI | 1350 | 07720100011084 | UCO | BALIKUDA | UCBA0000772 |
| 57 | GUNA CHANDRA BEHERA | BAT | BALISAHI | 1350 | 07720110117033 | UCO | BALIKUDA | UCBA0000772 |
| 58 | SABITA MOHANTY | NITYANANDA | BALISAHI | 5400 | 31939073915 | SBI | BALIKUDA | SBIN0010915 |
| 59 | BICHITRANANDA MUDULI | BANAMALI | ANJIRA | 10800 | 30514923513 | SBI | BALIKUDA | SBIN0010915 |
| 60 | NARENDRA KUMAR SETHI | CHAKRADHAR | BALISAHI | 2700 | 07720110003008 | UCO | BALIKUDA | UCBA0000772 |
| 61 | RAMESH BEHERA | NATA | BALISAHI | 2700 | 07720110203699 | UCO | BALIKUDA | UCBA0000772 |
| 62 | BINDULATA BEHERA | BIRABAR | BALISAHI | 2700 | 421234006005064 | OGB | BALIKUDA | IOBA0ROGB01 |
| 63 | SUBASH CHANDRA MOHANTY | JADUMANI | BALISAHI | 2700 | 07720100004467 | UCO | BALIKUDA | UCBA0000772 |
| 64 | DIBAKAR MANTRI | PURNACHANDRA | BALISAHI | 2700 | 07720100015865 | UCO | BALIKUDA | UCBA0000772 |
| 65 | GUNANIDHI PARIDA | PARAMANANDA | BALISAHI | 2700 | 07720100009736 | UCO | BALIKUDA | UCBA0000772 |
| 66 | PRITIBARDHAN DAS | SURENDRANATH | BALISAHI | 8100 | 07720110192306 | UCO | BALIKUDA | UCBA0000772 |

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|---|---|---|---|---|---|---|---|---|
| 67 | MADHUSUDAN BISWAL | BAURIBANDHU | BALISAHI | 5400 | 034053018729 | CC BANK | BALIKUDA | ORCB0CTC001 |
| 68 | RENUBALA BISWAL | MADHUSUDAN | BALISAHI | 5400 | 034053021778 | CC BANK | BALIKUDA | ORCB0CTC001 |
| 69 | RAMESH CHANDRA MANTRI | BIRABAR | BALISAHI | 5400 | 07723211039730 | UCO | BALIKUDA | UCBA0000772 |
| 70 | NATABAR SAHOO | NIDHI | BALISAHI | 5400 | 07720110009703 | UCO | BALIKUDA | UCBA0000772 |
| 71 | SARAT CHANDRA MOHANTY | BASUDEB | BALISAHI | 5400 | 07720100010402 | UCO | BALIKUDA | UCBA0000772 |
| 72 | JYOSHNABALA PARIDA | KHIROD | ANJIRA | 5400 | 07720110054390 | UCO | BALIKUDA | UCBA0000772 |
| 73 | SIBAPRASAD MALLICK | KNTH | BALISAHI | 1350 | 07720100015663 | UCO | BALIKUDA | UCBA0000772 |
| 74 | RANJAN KUMAR DAS | SUKADEVA | BALISAHI | 5400 | 07720110125397 | UCO | BALIKUDA | UCBA0000772 |
| 75 | GOURANGA CHARAN DAS | ALEKHA | BALISAHI | 8100 | 07720110010891 | UCO | BALIKUDA | UCBA0000772 |
| 76 | PARBATI MOHANTY | JATADHARI | BALISAHI | 2700 | 07720110039243 | UCO | BALIKUDA | UCBA0000772 |
| 77 | RAMESH CHANDRA BARIK | NITYANANDA | BALISAHI | 1350 | 07720100013565 | UCO | BALIKUDA | UCBA0000772 |
| 78 | SUKANTA KUMAR MOHANTY | JHARI | BALISAHI | 2700 | 07723211026006 | UCO | BALIKUDA | UCBA0000772 |
| 79 | SURENDRA MOHANTY | JHARI | BALISAHI | 2700 | 07723211025996 | UCO | BALIKUDA | UCBA0000772 |
| 80 | BIPIN SAHOO | UDAYANATH | VARIODA | 1350 | 07723211016854 | UCO | BALIKUDA | UCBA0000772 |
| 81 | PADMA CHARAN ROUT | BRAHMANANDA | VARIODA | 5400 | 07720110010051 | UCO | BALIKUDA | UCBA0000772 |
| 82 | SIBA CHARAN ROUT | MAHESWAR | VARIODA | 4050 | 31584090216 | SBI | BALIKUDA | SBIN0010915 |
| 83 | PRADIPTA KUMAR NAYAK | BRAJAKISHOR | VARIODA | 2700 | 02450100118150 | UCO | BALIKUDA | UCBA0000245 |
| 84 | BIJAYA KUMAR MOHANTY | LAXMAN | VARIODA | 5400 | 07720110045459 | UCO | BALIKUDA | UCBA0000772 |
| 85 | GOPAL CHARAN ROUT | BRAHMANANDA | VARIODA | 6750 | 07720100003446 | UCO | BALIKUDA | UCBA0000772 |
| 86 | DILLIP KUMAR NAYAK | BIRAKISHOR | VARIODA | 2700 | 32768501031 | SBI | BALIKUDA | SBIN0010915 |
| 87 | GOPINATH SAHOO | UDAYANATH | VARIODA | 6750 | 003196 | UCO | BALIKUDA | UCBA000772 |
| 88 | BABAJI CHARAN ROUT | MAHESWAR | VARIODA | 5400 | 32430411232 | SBI | BALIKUDA | SBIN0010915 |
| 89 | RABINDRA SAHOO | UDAYANATH | VARIODA | 1350 | 30712610404 | SBI | BALIKUDA | SBIN0010915 |
| 90 | DIBAKAR ROUT | HAREKRUSHANA | VARIODA | 5400 | 32750945724 | SBI | BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|---|
| 91 | PRASANTA KUMAR NAYAK | BRAJAKISHOR | VARIODA | 2700 | 07720100005990 | UCO | BALIKUDA | UCBA0000772 |
| 92 | PURNA CHANDRA ROUT | BAURIBANDHU | VARIODA | 8100 | 07720100010759 | UCO | BALIKUDA | UCBA0000772 |
| 93 | KABITA ROUT | RATNAKAR | VARIODA | 5400 | 07720100014358 | UCO | BALIKUDA | UCBA0000772 |
| 94 | BISWANATH DAS | BANSIDHAR | VARIODA | 2700 | 3066233754 | SBI | BALIKUDA | SBIN0010915 |
| 95 | LOKANATH DAS | BANSIDHAR | VARIODA | 2700 | 31860069008 | SBI | BALIKUDA | SBIN0010915 |
| 96 | PROMOD KUMAR SAHOO | PRAHALAD | BALISAHI | 5400 | 31141067431 | SBI | BALIKUDA | SBIN0010915 |
| 97 | PARBATI SAHOO | RAGHUNATH | ANJIRA | 5400 | 07720110145166 | UCO | BALIKUDA | UCBA0000772 |
| 98 | KABULI BISWAL | SIBA | ANJIRA | 5400 | 07720100008993 | UCO | BALIKUDA | UCBA0000772 |
| 99 | MIR RAZZAQUE | MIR YUSUF | ANJIRA | 5400 | 07720100010124 | UCO | BALIKUDA | UCBA0000772 |
| 100 | MIR ISHAK UDDIN | MIR RAJAK | ANJIRA | 2700 | 07720110218136 | UCO | BALIKUDA | UCBA0000772 |
| 101 | SAMSAD BEGUM | SAYED ZAIQUDEEN | ANJIRA | 5400 | 00980110032633 | UCO | BALIKUDA | UCBA0000098 |
| 102 | MANGULI CHARAN PRADHAN | NATABAR | BALISAHI | 2700 | 421234006002054 | OGB | BALIKUDA | IOBA0ROGB01 |
| 103 | PURNA CHANDRA DAS | KALU | BALISAHI | 5400 | 30722889733 | SBI | BALIKUDA | SBIN0010915 |
| 104 | NIRANJAN MOHANTY | BIRA KISHOR | BALISAHI | 2700 | 07720110240212 | UCO | BALIKUDA | UCBA0000772 |
| 105 | AMIYA KUMAR MOHANTY | KSHIROD | BALISAHI | 2700 | 07723211036104 | UCO | BALIKUDA | UCBA0000772 |
| 106 | BANSHIDHAR MOHANTY | PADMACHARAN | BALISAHI | 1350 | 07723211030751 | UCO | BALIKUDA | UCBA0000772 |
| 107 | BIJAYA KUMAR SWAIN | NIRANJAN | BALISAHI | 5400 | 30722866534 | SBI | BALIKUDA | SBIN0010915 |
| 108 | KAILAS CHANDRA KANDI | KHATU | BALISAHI | 2700 | 33524932014 | SBI | BALIKUDA | SBIN0010915 |
| 109 | KAILASH CHANDRA BISWAL | SATATAN | BALISAHI | 2700 | 36147406463 | SBI | BALIKUDA | SBIN0010915 |
| 110 | BISHNU PRASAD ROUT | RABINDRA | BALISAHI | 5400 | 421234001004152 | OGB | BALIKUDA | IOBA0ROGB01 |
| 111 | TIKILI KANDI | NURESH | BALISAHI | 2700 | 07720110185681 | UCO | BALIKUDA | UCBA0000772 |
| 112 | SWORNA LATA ROUT | NARENDRA | BALISAHI | 2700 | 07720100015086 | UCO | BALIKUDA | UCBA0000772 |
| 113 | PANJU LATA BISWAL | KULAMANI | BALISAHI | 5400 | 40068071180 | SBI | BALIKUDA | SBIN0010915 |
| 114 | KAILASH CHANDRA MOHANTY | PADMA | BALISAHI | 5400 | 07720100015762 | UCO | BALIKUDA | UCBA0000772 |

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|---|---|---|---|---|---|---|---|---|
| 115 | BASANTA KUMAR MOHANTY | GANDHARBA | BALISAHI | 5400 | 07720110134498 | UCO | BALIKUDA | UCBA0000772 |
| 116 | SADHU CHARANA SAHU | SIDHI | BALISAHI | 2700 | 32648437708 | SBI | BALIKUDA | SBIN0010915 |
| 117 | MIR AJIM | MIR KHAIRTI | ANJIRA | 8100 | 11297519457 | SBI | BALIKUDA | SBIN0010915 |
| 118 | RANJAN MOHANTY | DHANESWAR | BALISAHI | 2700 | 421234001003056 | OGB | BALIKUDA | IOBA0ROGB01 |
| 119 | RAJLAXMI MOHANTY | AJAY | BALISAHI | 5400 | 07723211036128 | UCO | BALIKUDA | UCBA0000772 |
| 120 | SANJAYA KUMAR SAHOO | GOPINATH | VARIODA | 8100 | 07720100013659 | UCO | BALIKUDA | UCBA0000772 |
| 121 | BIRABAR DAS | KANDURI | BALISAHI | 2700 | 07723211032977 | UCO | BALIKUDA | UCBA0000772 |
| 122 | PRAFULLA KUMAR PANDA | ALEKHA | BALIKUDA | 5400 | 07720100003693 | UCO | BALIKUDA | UCBA0000772 |
| 123 | PRAFULA KUMAR MOHARANA | DHOBEI | BALISAHI | 5400 | 38194504888 | SBI | BALIKUDA | SBIN0010915 |
| 124 | DHUNA CHANDRA DAS | KELU | BALISAHI | 2700 | 32458124756 | SBI | BALIKUDA | SBIN0010915 |
| 125 | SNEHA PRAVA BARIK | KAILASH | BALISAHI | 10800 | 34759806753 | SBI | BALIKUDA | SBIN0010915 |
| 126 | HARAPRIYA DAS | CHITTARANJAN | BALISAHI | 8100 | 07723211026617 | UCO | BALIKUDA | UCBA0000772 |
| 127 | RAGHUNATH PUHAN | ANANTA | BALISAHI | 2700 | 1015044488-1 | SBI | BALIKUDA | SBIN0007930 |
| 128 | UMESH KUMAR MOHANTY | BANSIDHAR | NALIO | 5400 | 34784025486 | SBI | BALIKUDA | SBIN0010915 |
| 129 | HRUSHIKESH NAYAK | BAMADEB | BALISAHI | 1350 | 07720110022221 | UCO | BALIKUDA | UCBA0000772 |
| 130 | CHANDRA SEKHAR GOCHHAYAT | DHANESWAR | BALISAHI | 5400 | 07720100012648 | UCO | BALIKUDA | UCBA0000772 |
| 131 | AMIYA KUMAR PARIDA | DHOBEI | BALISAHI | 5400 | 07720100008477 | UCO | BALIKUDA | UCBA0000772 |
| 132 | MIRZA LIYAKAT BAIG | MIRZA WARAS | BALISAHI | 8100 | 077202110219362 | UCO | BALIKUDA | UCBA0000772 |
| 133 | KAILASH CHANDRA NAYAK | DAMBURUDHAR | VARIODA | 5400 | 35079366817 | SBI | BALIKUDA | SBIN0010915 |
| 134 | SUKADEV NAYAK | SOBANI | VARIODA | 5400 | 0772011043691 | UCO | BALIKUDA | UCBA0000772 |
| 135 | JILANI SHA | SHAMA | BALISAHI | 2700 | 07720100005023 | UCO | BALIKUDA | UCBA0000772 |
| 136 | RAJPRASAD SAHOO | | BALISAHI | 8100 | 07723211019558 | UCO | BALIKUDA | UCBA0000772 |
| 137 | TRILOCHAN BEHERA | BHAJANI | BALISAHI | 8100 | 07720110010952 | UCO | BALIKUDA | UCBA0000772 |
| 138 | DIBAKAR MOHANTY | JADU | BALISAHI | 10800 | 33550897610 | SBI | BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|---|
| 139 | BABAJI CHARAN PARIDA | DHOBEI | BALISAHI | 5400 | 07720100010043 | UCO | BALIKUDA | UCBA0000772 |
| 140 | KAILASH CHANDRA OJHA | RAGHUNATH | BALISAHI | 5400 | 07720100005146 | UCO | BALIKUDA | UCBA0000772 |
| 141 | BIJAYA LAXMI NAYAK | RANJAN | BALISAHI | 8100 | 07720110131626 | UCO | BALIKUDA | UCBA0000772 |
| 142 | SHRADHANJALI NAYAK | RAMESH | BALISAHI | 8100 | 07720110171332 | UCO | BALIKUDA | UCBA0000772 |
| 143 | KARTIK MOHARANA | SRIRAM | BALISAHI | 2700 | 07723211038832 | UCO | BALIKUDA | UCBA0000772 |
| 144 | MANORAMA MAHARANA | JHARI | BALISAHI | 2700 | 07723211037309 | UCO | BALIKUDA | UCBA0000772 |
| 145 | SNEHAMAYEE ROUT | DEBANDRA | BALISAHI | 8100 | 07720110090480 | UCO | BALIKUDA | UCBA0000772 |
| 146 | TUSARKANTA SAHOO | KAMALA LOCHANA | BALIKUDA | 6750 | 30722840877 | SBI | BALIKUDA | SBIN0010915 |
| 147 | NIRANJAN MOHANTY | JATADHARI | BALISAHI | 6750 | 07720110220078 | UCO | BALIKUDA | UCBA0000772 |
| 148 | ASHIS RANJAN NAYAK | SADHU | BALISAHI | 6750 | 07720110137901 | UCO | BALIKUDA | UCBA0000772 |
| 149 | TAPAN KUMAR SAHOO | CHAKRADHAR | BALISAHI | 6750 | 07720100007633 | UCO | BALIKUDA | UCBA0000772 |
| 150 | BIBHUTI BHUSAN DAS | PRAHALAD | BALISAHI | 2700 | 33300285399 | SBI | BALIKUDA | SBIN0010915 |
| 151 | BIRABARA NAYAK | JADUMANI | BALISAHI | 5400 | 07720100013051 | UCO | BALIKUDA | UCBA0000772 |
| 152 | BIJAYA KUMAR ROUT | BATA KRUSHNA | BALISAHI | 2700 | 30410156754 | SBI | BALIKUDA | SBIN0010915 |
| 153 | MINARVA NAYAK | PURUSTAM | BHARIODA | 6750 | 33307239742 | SBI | BALIKUDA | SBIN0010915 |
| 154 | SARASWATI MOHANTY | BASANTA | NALIO | 6750 | 07723211026600 | UCO | BALIKUDA | UCBA0000772 |
| 155 | RANJAN DAS | NIRANJAN | BALISAHI | 6750 | 07720110010273 | UCO | BALIKUDA | UCBA0000772 |
| 156 | SANTOSH KUMAR DAS | GANGADHAR | BALISAHI | 2700 | 07720100009420 | UCO | BALIKUDA | UCBA0000772 |
| 157 | PRIYANKA BISWAL | JATADHARI | BALISAHI | 6750 | 07720110082676 | UCO | BALIKUDA | UCBA0000772 |
| 158 | TANULATA DAS | BAIKUNTA | BALISAHI | 5400 | 30768027233 | SBI | BALIKUDA | SBIN0010915 |
| 159 | SARASWATI ROUT | PURNA CHANDRA | BALISAHI | 2700 | 0772011014030 | UCO | BALIKUDA | UCBA0000772 |
| 160 | KIRANABALA SWAIN | BHAGABAN | BALISAHI | 5400 | 30508474416 | SBI | BALIKUDA | SBIN0010915 |
| 161 | EDRISH KHAN | RAFID | BALISAHI | 5400 | 35275637377 | SBI | BALIKUDA | SBIN0010915 |
| 162 | SURENDRA KUMAR NAYAK | KRUSHNA | BALISAHI | 5400 | 31852367072 | SBI | BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|---|
| 163 | PUNILATA PARIDA | NITYANANDA | BALISAHI | 5400 | 39584351013 | SBI | BALIKUDA | SBIN0010915 |
| 164 | RAMESH CHANDRA PARIDA | NITYANANDA | BALISAHI | 5400 | 34237775932 | SBI | BALIKUDA | SBIN0010915 |
| 165 | KSHETRA MOHAN NAYAK | KELU | BALISAHI | 5400 | 07723211038801 | UCO | BALIKUDA | UCBA0000772 |
| 166 | LAXMIPRIYA DAS | ANAMA | BALISAHI | 2700 | 07723211015666 | UCO | BALIKUDA | UCBA0000772 |
| 167 | NANDINI GOCHHAYAT | DUYODHAN | NALIO | 5400 | 39479057793 | SBI | BALIKUDA | SBIN0010915 |
| 168 | BISHNU PRASAD NAYAK | HADIBANDHU | BALISAHI | 1350 | 07720110059494 | UCO | BALIKUDA | UCBA0000772 |
| 169 | MAHAMAD ALI | JAHAR | BALISAHI | 5400 | 07720110120231 | UCO | BALIKUDA | UCBA0000772 |
| 170 | BENUDHAR MOHANTY | PADMACHARAN | BALISAHI | 5400 | 33835493638 | SBI | BALIKUDA | SBIN0010915 |
| 171 | SARAT KUMAR MUDULI | SURENDRA | BALISAHI | 8100 | 07720110004661 | UCO | BALIKUDA | UCBA0000772 |
| 172 | ANUPAMA PRADHAN | BATA KRUSHNA | BALISAHI | 5400 | 07720110157558 | UCO | BALIKUDA | UCBA0000772 |
| 173 | SEKH ISMAIL | SEKH ASAD ALLI | BALISAHI | 8100 | 510610100007661 | BOI | BALIKUDA | BKID0005106 |
| 174 | ALAM SHA | NAJASA | BALISAHI | 2700 | 07720100007276 | UCO | BALIKUDA | UCBA0000772 |
| 175 | SIDHESWAR BARIK | JHATU | BALISAHI | 2700 | 07720100013621 | UCO | BALIKUDA | UCBA0000772 |
| 176 | SISIR KUMAR MUDULI | BHAGIRATHI | BALISAHI | 5400 | 30384781855 | SBI | BALIKUDA | SBIN0010915 |
| 177 | MINALATA MOHANTY | PABANI | NALIO | 8100 | 07723211036371 | UCO | BALIKUDA | UCBA0000772 |
| 178 | AJIT KUMAR DAS | NITYANANDA | BALISAHI | 6750 | 07720100004242 | UCO | BALIKUDA | UCBA0000772 |
| 179 | SANDEEP KUMAR NAYAK | SUKADEVA | BHARIODA | 6750 | 07720110155943 | UCO | BALIKUDA | UCBA0000772 |
| 180 | SANDHYARANI MUDULI | BIPIN | ANJIRA | 5400 | 07723211040293 | UCO | BALIKUDA | UCBA0000772 |
| 181 | UPENDRA KUMAR DAS | DADHIBABAN | BALISAHI | 5400 | 30767243416 | SBI | BALIKUDA | SBIN0010915 |
| 182 | BULU BHOI | SIDHA | BALISAHI | 10800 | 07720110206614 | UCO | BALIKUDA | UCBA0000772 |
| 183 | MANORANJAN NAYAK | RABINDRA | BALISAHI | 10800 | 07720110123997 | UCO | BALIKUDA | UCBA0000772 |
| 184 | LAILA BIBI | SK UNUS | ANJIRA | 5400 | 07723211028888 | UCO | BALIKUDA | UCBA0000772 |
| 185 | BANDANA PARIDA | GUNANIDHI | BALISAHI | 8100 | 33203979433 | SBI | BALIKUDA | SBIN0010915 |
| 186 | SUKRAN BIBI | FARID | ANJIRA | 8100 | 07720100004225 | UCO | BALIKUDA | UCBA0000772 |

| | | | | | | | | |
|---|---|---|---|---|---|---|---|---|
| 187 | PRAMILA BISWAL | GAJENDRA | BALISAHI | 5400 | 07723211036203 | UCO | BALIKUDA | UCBA0000772 |
| 188 | KHATU SETHI | PARSU | BALIKUDA | 5400 | 07720110161630 | UCO | BALIKUDA | UCBA0000772 |
| 189 | BIJAYA KUMAR BISWAL | JOGENDRA | BALIKUDA | 2700 | 31681374844 | SBI | BALIKUDA | SBIN0010915 |
| | | | | **874800** | | | | |

# CROP LOSS BENEFICIRIES DUE TO crop loss for Un-seasonal Cyclonic Rain due to Cyclone JAWAD

## NAME OF THE TAHASIL- BALIKUDA

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | |
|---|---|---|---|---|---|---|
| | | | | | Account No. | IFSC Code |
| 1 | BHARATI SWAIN | CHAKRADHAR SWAIN | BARAMUNDALI | 2720.00 | 35829306700 | SBIN0017531 |
| 2 | BIJAYA BEHERA | ANANTA BEHERA | BARAMUNDALI | 2720.00 | 37179844562 | SBIN0017531 |
| 3 | KSHIRA BAHALIA | CHINTAMANI BAHALIA | BARAMUNDALI | 1360.00 | 34129600239 | SBIN0017531 |
| 4 | PRAVAKAR PARIDA | GOBARDHAN PARIDA | BARAMUNDALI | 2040.00 | 410334006000809 | IOBAOROGB01 |
| 5 | SARBESWAR PARIDA | GOBARDHAN PARIDA | BARAMUNDALI | 2720.00 | 20343448045 | SBIN0017531 |
| 6 | JHUMURI BISWAL | MAHESWAR BISWAL | BARAMUNDALI | 2040.00 | 35867348066 | SBIN0017531 |
| 7 | PREMANANDA PARIDA | GOBARDHAN PARIDA | BARAMUNDALI | 2720.00 | 1013010202992 | PUNB0766600 |
| 8 | KALANDI ROUT | KASHI ROUT | BARAMUNDALI | 6800.00 | 41030100003861 | IOBA0R0GB01 |
| 9 | GANESWAR ROUT | KASHI ROUT | BARAMUNDALI | 3400.00 | 410334001000159 | IOBA0R0GB01 |
| 10 | LAXMIPRIYA DAS | RAMACHANDRA DAS | BARAMUNDALI | 2040.00 | 32344037737 | SBIN0010915 |
| 11 | MOHAN KUKMAR DAS | GATIKRUSHNA DAS | BARAMUNDALI | 1360.00 | 39807290194 | SBIN0017531 |
| 12 | BABAJI GAYA | MURALI GAYA | BARAMUNDALI | 10200.00 | 21849 | IBKL0217C19 |
| 13 | BAISHNAB CHARAN GAYA | MURALI GAYA | BARAMUNDALI | 8160.00 | 34989844743 | SBIN0017531 |
| 14 | BIPIN BARIK | ANANTA BARIK | BARAMUNDALI | 1360.00 | 35705073537 | SBIN0017531 |
| 15 | NANDA BEHERA | MADHU BEHERA | BARAMUNDALI | 2720.00 | 35147679314 | SBIN0017531 |
| 16 | ROJALIN BEHERA | SANTOSH BEHERA | BARAMUNDALI | 1360.00 | 36824487105 | SBIN0010915 |
| 17 | ALOK BEHERA | NANDA BEHERA | BARAMUNDALI | 1360.00 | 31741491245 | SBIN0010915 |
| 18 | PARAMANAND DAS | ALEKH DAS | BARAMUNDALI | 1360.00 | 31666590149 | SBIN0010915 |
| 19 | LAXMIDHAR DAS | GATIKRUSHNA DAS | BARAMUNDALI | 1360.00 | 35299778025 | SBIN0017531 |
| 20 | SATYANANDA DAS | PURUP DAS | BARAMUNDALI | 5440.00 | 37816768860 | SBIN0010915 |
| 21 | CHHAILA BARIK | ARJUN BARIK | BARAMUNDALI | 2720.00 | 35517859604 | SBIN0017531 |
| 22 | SUJIT PARIDA | JOGENDRA PARIDA | BARAMUNDALI | 3400.00 | 35488028078 | SBIN0017531 |
| 23 | BANAMALI BARIK | KALANDI BARIK | BARAMUNDALI | 2040.00 | 35720791844 | SBIN0017531 |
| 24 | KRUSHNA CHANDRA PARIDA | BUDDHESWAR PARIDA | BARAMUNDALI | 2720.00 | 34945164826 | SBIN0017531 |
| 25 | DEEPAK MOHANTY | DUSHASHAN MOHANTY | BARAMUNDALI | 2720.00 | 34675541257 | SBIN0010915 |
| 26 | SURYAKANTA DAS | CHAHALI DAS | BARADIA | 2040.00 | 35989167331 | SBIN0017531 |
| 27 | SUKANTA MOHANTY | BRAJABANDHU MOHANTY | BARADIA | 1360.00 | 36855038763 | SBIN0017531 |
| 28 | BADAL MOHANTY | BRUNDABAN MOHANTY | BARADIA | 1360.00 | 410334001002628 | IOBAOROGB01 |
| 29 | SURENDRANATH ACHARYA | RADHA KRUSHNA ACHARYA | BARADIA | 1360.00 | 35147678560 | SBIN0017531 |

| 30 | PRAFULLA ARCHARYA | RADHA KRUSHNA ACHARYA | BARADIA | 1360.00 | 32658643775 | SBIN0010915 |
|---|---|---|---|---|---|---|
| 31 | MADHABANANDA PARIDA | DHADI PARIDA | BARADIA | 5440.00 | 34675544065 | SBIN0010915 |
| 32 | RABINDRA NAYAK | SUKADEV NAYAK | BARADIA | 2720.00 | 35299777633 | SBIN0017531 |
| 33 | SRICHARAN SUKULA | GOKALI SUKULA | BARADIA | 2720.00 | 35734855056 | SBIN0017531 |
| 34 | PRATAP CHANDRA ROUT | TRILOCHAN ROUT | BARADIA | 5440.00 | 34642586842 | SBIN0010951 |
| 35 | MANDHARDHAR GAYA | SATYANANDA GAYA | BARADIA | 680.00 | 41030110018504 | IOBAOROGB01 |
| 36 | BALARAM DAS | DHARMANANDA DAS | BARADIA | 2720.00 | 35664680388 | SBIN0017531 |
| 37 | PABITRA ACHARYA | GANDHARBA ACHARYA | BARADIA | 5440.00 | 7720100012021 | UCBA0000772 |
| 38 | GOPAL DAS | NILAMANI DAS | BARADIA | 8160.00 | 33787471980 | SBIN0017531 |
| 39 | SANJAYA KUMAR DAS | GOPAL CHANDRA DAS | BARADIA | 5440.00 | 7666001700011840 | PUNB0766600 |
| 40 | RUBI BEHERA | SIBAPRASADA BEHERA | BARADIA | 8840.00 | 59126080114 | IDIB000A668 |
| 41 | SHIBA GRAHACHARYA | KANGALI GRAHACHRUYA | BARADIA | 6800.00 | 38371042367 | SBIN0010915 |
| 42 | BHAGABAN BEHERA | ABHAYA BEHERA | BARADIA | 5440.00 | 30975883903 | SBIN0012044 |
| 43 | PRAMOD DASH | GOPAL DASH | BARADIA | 9520.00 | 41030100003430 | IOBA0R0GB01 |
| 44 | ABANI BEHERA | JANI BEHERA | BARADIA | 9520.00 | 34983746424 | SBIN0012036 |
| 45 | SAHAJI MALIK | DIBAKAR MALIK | BARADIA | 5440.00 | 919010086815341 | UTIB0002303 |
| 46 | PANKAJ KUMAR DAS | GOBINDA DAS | BARADIA | 2720.00 | 34816769228 | SBIN0010915 |
| 47 | BIRANCHI NARAYAN MISHRA | PRAHALLAD MISHRA | BARADIA | 1360.00 | 33881431858 | SBIN0010915 |
| 48 | GANGADHAR OJHA | JAYRAM OJHA | BARADIA | 1360.00 | 410334001000667 | IOBAOROGB01 |
| 49 | MANOJ KUMAR DAS | GOBINDA DAS | BARADIA | 1360.00 | 34642584709 | SBIN0010915 |
| 50 | RABINDRA ACHARYA | NARAYAN ACHARYA | BARADIA | 1360.00 | 35065548667 | SBIN0017531 |
| 51 | ALOK KUMAR GAYA | MARKAND GAYA | BARADIA | 5440.00 | 31659838067 | SBIN0010915 |
| 52 | DHOBI ROUT | MADHU ROUT | BARADIA | 2720.00 | 510310110005280 | BKID0005103 |
| 53 | JHARI SUKULA | RAMA SULULA | BARADIA | 5440.00 | 35062635779 | SBIN0017531 |
| 54 | SUBRAT PARIDA | GUNAMANI PARIDA | BARADIA | 1360.00 | 41030100000831 | IOBAOROGB01 |
| 55 | NABAGHAN MOHANTY | BHAGU MOHANTY | BARADIA | 1360.00 | 34620907964 | SBIN0010915 |
| 56 | BASUDEB BARIK | KASHINATHA BARIK | BARADIA | 1360.00 | 38228579928 | SBIN0017531 |
| 57 | KALPATARU BARIK | BASUDEB BARIK | BARADIA | 8160.00 | 39329095629 | SBIN0017531 |
| 58 | KSHETRA MOHAN PARIDA | ARJUN PARIDA | BARADIA | 5440.00 | 26070100005282 | BARB0ATHARB |
| 59 | GOBINDA SETHI | ACHHUTA SETHI | BARADIA | 6120.00 | 33682212120 | SBIN0005760 |
| 60 | BALARAM BARIK | BENUDHAR BARIK | BARADIA | 3400.00 | 38858393016 | SBIN0017531 |
| 61 | DILLIP SWAIN | JADUMANI SWAIN | BARADIA | 2720.00 | 32238841414 | SBIN0010915 |
| 62 | BIJAYA KUMAR DAS | DHARMANANDA DAS | BARADIA | 1360.00 | 33313540335 | SBIN0010915 |
| 63 | AJAYA KUMAR ROUT | DURGA CHARAN ROUT | BARADIA | 3400.00 | 101301033012 | PUNB0101320 |
| 64 | MADHU KANDI | GURU KANDI | BARADIA | 1360.00 | 35829306314 | SBIN0017531 |

| 65 | BANAMBAR OJHA | RADHU OJHA | BARADIA | 1360.00 | 41030100001913 | IOBAOROGB01 |
|---|---|---|---|---|---|---|
| 66 | PITABASH NAYAK | DHADI NAYAK | BARADIA | 4760.00 | 41030100001298 | IOBAOROGB01 |
| 67 | PUJARANI BEHERA | AJIT BEHERA | BARADIA | 8840.00 | 59126083002 | IDIB000A668 |
| 68 | PRANAKRUSHNA NAYAK | SIDHESWAR NAYAK | BARADIA | 1360.00 | 38951118726 | SBIN0010915 |
| 69 | BUDHADEB KANDI | SADEI KANDI | BARADIA | 1360.00 | 35867362342 | SBIN0017531 |
| 70 | BIKRAM DAS | DHARMANANDA DAS | BARADIA | 2720.00 | 34492725637 | SBIN0010915 |
| 71 | MANAMOHAN OJHA | BIDYADHAR OJHA | BARADIA | 1360.00 | 34517152977 | SBIN0010915 |
| 72 | UGRESENA OJHA | BIDYADHAR OJHA | BARADIA | 1360.00 | 410334006000969 | IOBAOROGB01 |
| 73 | PRABHAKAR SWAIN | BHASKAR SWAIN | BARADIA | 1360.00 | 410334001001978 | IOBAOROGB01 |
| 74 | SUKADEBA BEHERA | NILAMANI BEHERA | BARADIA | 5440.00 | 410334006003012 | IOBA0R0GB01 |
| 75 | BABAJI CHARAN PARIDA | RADHASHYAM PARIDA | BARADIA | 1360.00 | 410334006002934 | IOBAOROGB01 |
| 76 | PURNACHANDRA MOHANTY | CHANDRASEKHAR MOHANTY | BARADIA | 6800.00 | 36312772864 | SBIN0017531 |
| 77 | ASHALATA FARAK | RAMA BISWAL | BARADIA | 4080.00 | 405034006003502 | IOBA0R0GB01 |
| 78 | KSHETRA MOHAN DAS | JATADHARI DAS | BARADIA | 2720.00 | 34737751924 | SBIN0017531 |
| 79 | SUBASH CHANDRA SATAPATHY | KULAMANI SATAPATHY | BARADIA | 4760.00 | 37624570537 | SBIN0017531 |
| 80 | BHAGYADHAR MISHRA | BIDYADHAR MISHRA | BARADIA | 2040.00 | 32975687315 | SBIN0010915 |
| 81 | NETRANANDA DAS | JATADHARI DAS | BARADIA | 2040.00 | 35851768021 | SBIN0017531 |
| 82 | RUSADEBA SWAIN | NATABAR SWAIN | BARADIA | 4760.00 | 41030110013907 | IOBAOROGB01 |
| 83 | NABAGHAN ROUT | MADHU ROUT | BARADIA | 6800.00 | 34642584584 | SBIN0010915 |
| 84 | BIBHUDENDHU ROUT | RABINDRA ROUT | BARADIA | 1360.00 | 36370384555 | SBIN0010915 |
| 85 | ADAITA MOHARANA | DAMBARU MAHARANA | BARADIA | 1360.00 | 35062636193 | SBIN0017531 |
| 86 | JATADHARI JENA | GUNAMANI JENA | BARADIA | 6800.00 | 39614369869 | SBIN0017531 |
| 87 | GOUTAM SETHY | ABAKASHA SETHY | BARADIA | 1360.00 | 36704221254 | SBIN0017531 |
| 88 | MANAS ACHARYA | BABAJI ACHARYA | BARADIA | 5440.00 | 7720110062890 | UCBA0000772 |
| 89 | PRODDYUT BISWAL | BULEI BISWAL | BARADIA | 2720.00 | 31286903981 | SBIN0010915 |
| 90 | FULA BEHERA | GANDHARAB BEHERA | BARADIA | 4080.00 | 410334006001003 | IOBAOROGB01 |
| 91 | AKSHAYA  KUMAR DASH | BABAJI CHARAN DASH | BARADIA | 4080.00 | 32643559595 | SBIN0010915 |
| 92 | SABHYARANI SWAIN | HAPPY SWAIN | BARADIA | 3400.00 | 410334006002874 | IOBAOROGB01 |
| 93 | ULAS BEHERA | DHULA BEHERA | BARADIA | 6800.00 | 31713622332 | SBIN0012036 |
| 94 | TRILOCHAN DAS | BABAJI DAS | BARADIA | 4760.00 | 387449186759 | SBIN0010915 |
| 95 | GURUBARI BEHERA | JANI BEHERA | BARADIA | 8840.00 | 32100110029145 | UCBA0003210 |
| 96 | SALU SUKULA | SAHADEBA SUKULA | BARADIA | 2040.00 | 35833143782 | SBIN0017531 |
| 97 | PRAKASH DAS | PANCHU DAS | BARADIA | 1360.00 | 33739825746 | SBIN0017531 |
| 98 | GANESH DAS | SUNAKAR DAS | BARADIA | 1360.00 | 38903415023 | SBIN0010915 |
| 99 | SUDHAKAR DAS | GHANASHYAM DAS | BARADIA | 1360.00 | 410334001000157 | IOBAOROGB01 |

| 100 | RAJ KISHORE DAS | PARSURAM DAS | BARADIA | 1360.00 | 39342791460 | SBIN0010915 |
|---|---|---|---|---|---|---|
| 101 | LULU BEHERA | JANARDAN BEHERA | BARADIA | 5440.00 | 35755196925 | SBIN0012036 |
| 102 | SWARNALATA DASH | KRUSHNA CH DASH | BARADIA | 2720.00 | 34499739697 | SBIN0017531 |
| 103 | KAILASH SWAIN | SANKAR SWAIN | BARADIA | 2176.00 | 36608020249 | SBIN0017531 |
| 104 | BHARTA CHANDRA MOHAPATRA | ALEKHA MOHAPATRA | BARADIA | 2720.00 | 35644399773 | SBIN0017531 |
| 105 | SHYAM SUNDARA MOHAPATRA | ALEKHA MOHAPATRA | BARADIA | 2720.00 | 35357542518 | SBIN0017531 |
| 106 | PRASANTA LENKA | BABAJI LENKA | BARADIA | 680.00 | 30734849560 | SBIN0012036 |
| 107 | BHRAMARABAR LENKA | JAGU LENKA | BARADIA | 680.00 | 62488764594 | SBIN0007979 |
| 108 | SARTA CHANDRA KANDI | KARUNAKARA KANDI | BARADIA | 1360.00 | 34642586966 | SBIN0010915 |
| 109 | BIJAY ROUT | DURGA CHARAN ROUT | BARADIA | 5440.00 | 41030100000770 | IOBA0R0GB01 |
| 110 | NIRANJAN DAS | PURNNA DAS | BARADIA | 680.00 | 38228579984 | SBIN0017531 |
| 111 | NARESH KUMAR SWAIN | SIKHAR SWAIN | BARADIA | 2040.00 | 31379834989 | SBIN0017531 |
| 112 | PRAHALLAD PARIDA | SOMANATHA PARIDA | BARADIA | 2720.00 | 37789422400 | SBIN0017531 |
| 113 | HATAKRUSHNA JENA | BASU JENA | BARADIA | 2040.00 | 35062635305 | SBIN0017534 |
| 114 | KSHETI DEI | JOGENDRA BISWAL | BARADIA | 1360.00 | 41030100003266 | IOBA0R0GB01 |
| 115 | SUBASH ACHARYA | MARKANDA ACHARYA | BARADIA | 1360.00 | 36370384431 | SBIN0017531 |
| 116 | BIJAY KUMAR NAYAK | DAITARI NAYAK | BARADIA | 5440.00 | 35062635010 | SBIN0017531 |
| 117 | BABURAM SETHY | GOLEKH SETHY | BARADIA | 2720.00 | 35161197628 | SBIN0010915 |
| 118 | SAPANI SETHY | GOLEKH SETHY | BARADIA | 2720.00 | 41030110017648 | IOBA0R0GB01 |
| 119 | BHARAT MOHARANA | GANDHARAB MOHARANA | BARADIA | 1360.00 | 34556858872 | SBIN0017531 |
| 120 | BULAKI SWAIN | GOBINDA SWAIN | BARADIA | 6800.00 | 4103010002180 | IOBA0R0GB01 |
| 121 | ARJUNA BISWAL | RAMA BISWL | BARADIA | 2720.00 | 35065547709 | SBIN0017531 |
| 122 | KHATU SUKULA | ALEKHA SUKULA | BARADIA | 1360.00 | 4103010000449 | IOBA0R0GB01 |
| 123 | PRIYADARSHI NAYAK | SIKHAR CHANDRA NAYAK | BARADIA | 6800.00 | 6651000100000070 | UCBA0000772 |
| 124 | SANKARA KANDI | DHULA MANI KANDI | BARADIA | 1360.00 | 34517153164 | SBIN0010915 |
| 125 | BABAJI KANDI | KULAMANI KANDI | BARADIA | 1360.00 | 37966385024 | SBIN0017531 |
| 126 | RAMESH CHANDRA SATAPATHY | DHRUBA SATAPATHY | BARADIA | 4760.00 | 35791524660 | SBIN0017531 |
| 127 | KSHIRA ROUT | DAITARI ROUT | BARADIA | 3400.00 | 34492725536 | SBIN0010915 |
| 128 | KABERI MOHARANA | MUKUNDA MOHARANA | BARADIA | 4760.00 | 35856872854 | SBIN0017531 |
| 129 | BUTU BEHERA | CHANDRAMANI BEHERA | BARADIA | 4760.00 | 35960664335 | SBIN0017531 |
| 130 | SHASHINA DASH | RAMESH DAS | BARADIA | 4760.00 | 36704221243 | SBIN0017531 |
| 131 | NITYANANDA PARIDA | BHAGABANA PARIDA | BARADIA | 1360.00 | 1013200100001120 | PUNB0101320 |
| 132 | PRANAKRUSHNA SAKULA | NAKULA SUKULA | BARADIA | 1360.00 | 34665059536 | SBIN0010915 |
| 133 | SUDAM SATAPATHY | RAMESH SATAPATHY | BARADIA | 4760.00 | 35165272773 | SBIN0017531 |
| 134 | SHYAM SUNDARA SWAIN | CHAKRADHARA SWAIN | BARADIA | 8160.00 | 7720110138250 | UCBA0000772 |

| 135 | NETRANANDA SAHOO | DHARMANANDA SAHOO | BARADIA | 1360.00 | 36165273655 | SBIN0017531 |
|---|---|---|---|---|---|---|
| 136 | DHRUBACHARAN SAHOO | RATNAKARA SAHOO | BARADIA | 2720.00 | 410334001002294 | IOBAOROGB01 |
| 137 | NABAGHANA MALIK | CHHAILA MALIK | BARADIA | 1360.00 | 31475490505 | SBIN0017531 |
| 138 | MAGU KANDI | MANU KANDI | BARADIA | 1360.00 | 410334001000665 | IOBA0R0GB01 |
| 139 | SACHIDANANDA MOHANTY | BRAJABANDHU MOHANTY | BARADIA | 4080.00 | 1013010104904 | PUNB0101320 |
| 140 | RANJULATA BISWAL | ASHOK BISWAL | BARADIA | 1360.00 | 35867349387 | SBIN0017531 |
| 141 | SABITA BISWAL | ACHHUTA BEHERA | BARADIA | 1360.00 | 34310750539 | SBIN0017531 |
| 142 | BANSIDHAR ROUT | KARUNAKAR ROUT | BARADIA | 1360.00 | 34642584765 | SBIN0010915 |
| 143 | RABINDRA NATH SUKLA | GUNAMANI SUKLA | BARADIA | 1360.00 | 11382711621 | SBIN0000113 |
| 144 | PABITRA SUKLA | SUKADEV SUKLA | BARADIA | 1360.00 | 7720110069066 | PUNB0101320 |
| 145 | PRUTHWIRRAJ MOHANTY | PARAMANANDA MOHANTY | BARADIA | 1360.00 | 410334006002950 | IOBAOROGB01 |
| 146 | PRASANTA PARIDA | JHARI PARIDA | BARADIA | 1360.00 | 34710047723 | SBIN0010915 |
| 147 | JAGANNATH DASH | DHURBA CHARAN DASH | BARADIA | 1360.00 | 39047696118 | SBIN0017531 |
| 148 | SUBASH CHANDRA NAYAK | SADHU CHARAN NAYAK | BARADIA | 1360.00 | 11116879817 | SBIN0003945 |
| 149 | BAIDEHI NAYAK | KARUNAKAR MOHANTY | BARADIA | 1360.00 | 410334001000616 | ORCB0001005 |
| 150 | LAXMIDHAR BEHERA | GANGADHAR BEHERA | BARADIA | 6800.00 | 0 7720100016720 | UCBA0000772 |
| 151 | PRAKASH SETHY | ULLAS SETHY | BARADIA | 5440.00 | 35720790986 | SBIN0017531 |
| 152 | PRABHAKAR NAYAK | MADHU NAYAK | BARADIA | 2720.00 | 35015256786 | SBIN0010915 |
| 153 | SUNAKARA SUKLA | BIKA SUKLA | BARADIA | 2720.00 | 41030100000451 | IOBAOROGB01 |
| 154 | sanjaya kumar nayak | SADHU CHARAN NAYAK | BARADIA | 2720.00 | 35198290307 | SBIN0017531 |
| 155 | LILIMA LENKA | NIRANJAN LENKA | BARADIA | 8840.00 | 36164906409 | SBIN0013573 |
| 156 | RAMESH CHANDRA NAYAK | GANESWAR NAYAK | BARADIA | 4080.00 | 32664712993 | SBIN0009027 |
| 157 | RUSENDRA SUKULA | SUKADEB SUKULA | BARADIA | 2720.00 | 20221495232 | SBIN0017531 |
| 158 | BALARAM BISWAL | BRUNDABANA BISWAL | BARADIA | 1360.00 | 33068242121 | SBIN0010915 |
| 159 | KARTIKA DAS | BIJAYA KUMAR DAS | BARADIA | 1360.00 | 35930523751 | SBIN0017531 |
| 160 | SADHU CHARAN BISWAL | BULEI BISWAL | BARADIA | 2720.00 | 30739020015 | SBIN0012035 |
| 161 | BASANTA MOHARANA | GANDHARBA MOHARANA | BARADIA | 1360.00 | 38748159403 | SBIN0010915 |
| 162 | ARTABANDHU MOHARANA | NILAMANI MOHARANA | BARADIA | 1360.00 | 34754040192 | SBIN0010915 |
| 163 | BRAJABANDHU NAYAK | MAYADHAR NAYAK | BARADIA | 3400.00 | 410334001000663 | IOBAOROGB01 |
| 164 | JHRI MALIK | PAHALI MALIK | BARADIA | 1360.00 | 20413378021 | SBIN0017531 |
| 165 | KALI PARIDA | BRUNDABANA PARIDA | BARADIA | 1360.00 | 41030110015297 | IOBAOROGB01 |
| 166 | PADMALAV SWAIN | BAIRAGI SWAIN | BARADIA | 1360.00 | 410334006000635 | IOBAOROGB01 |
| 167 | ITISHREE BEHERA | DEBENDRA MAHALI | BARADIA | 5440.00 | 38246165155 | SBIN0012025 |
| 168 | JHARANA BEHERA | KARTTIKA DALAI | BARADIA | 6800.00 | 41030110018966 | IOBA0R0GB01 |
| 169 | PADMA CHARAN GAYA | KANGALI GAYA | BARADIA | 2720.00 | 34642586831 | SBIN0010915 |

| 170 | DHARITRI MOHANTY | DIJABAR MOHANTY | BARADIA | 1360.00 | 410334001002167 | IOBAOROGB01 |
|---|---|---|---|---|---|---|
| 171 | SARBESWAR NAYAK | MADHU NAYAK | BARADIA | 1360.00 | 410334001002745 | IOBAOROGB01 |
| 172 | AHALYA BEHERA | BANAMBAR BEHERA | BARADIA | 5440.00 | 34816769295 | SBIN0010915 |
| 173 | BASANTA GAYA | GOBINDA GAYA | BARADIA | 2720.00 | 30912368840 | SBIN0003815 |
| 174 | PRAMODA KUMAR MOHANTY | BRAJABANDHU MOHANTY | BARADIA | 1360.00 | 37875796080 | SBIN0017531 |
| 175 | LALMOHAN BARIK | SIKHAR BARIK | BARADIA | 5440.00 | 245010119177 | PUNB0101320 |
| 176 | CHANDAN KUMAR BEHERA | RABINDRA BEHERA | BARADIA | 6800.00 | 31723707803 | SBIN0012044 |
| 177 | SATRUGHNA BISWAL | GUNAMANI BISWAL | BARADIA | 7480.00 | 35065549105 | SBIN0017531 |
| 178 | BRAJABANDHU GAYA | DASHA GAYA | BARADIA | 5440.00 | 35082118474 | SBIN0017531 |
| 179 | URMILA BISWAL | DAITARI BISWAL | BARADIA | 1360.00 | 36520376599 | SBIN0017531 |
| 180 | BISHNU CHARAN ACHARYA | NARAYAN ACHARYA | BARADIA | 1360.00 | 41030110019123 | IOBA0R0GB01 |
| 181 | MANGULI SWAIN | FHAGU SWAIN | BARADIA | 2720.00 | 410334006001012 | IOBAOROGB01 |
| 182 | SADASIBA ROUT | MADHU ROUT | BARADIA | 2720.00 | 410334001002786 | IOBAOROGB01 |
| 183 | PRABODHA CHANDRA ROUT | BICHITRA NANDA ROUT | BARADIA | 3400.00 | 41030100002657 | IOBAOROGB01 |
| 184 | PRAVAKAR GAYA | CHHAILA GAYA | BARADIA | 2040.00 | 38022582673 | SBIN0017531 |
| 185 | PRATIMA NAYAK | PRADIPTA NAYAK | BARADIA | 1360.00 | 35930523343 | SBIN0017531 |
| 186 | RANJIT MOHANTY | BRAJABANDHU MOHANTY | BARADIA | 1360.00 | 36855038627 | SBIN0017531 |
| 187 | RANJUKTA PARIDA | NILAMANI PARIDA | BARADIA | 1360.00 | 34462609729 | SBIN0010915 |
| 188 | SAMIRA BARIK | KRUSHNA CHANDRA BARIK | BARADIA | 2720.00 | 36855038683 | SBIN0017531 |
| 189 | BIPIN BIHARI PARIDA | ALEKHA PARIDA | BARADIA | 2720.00 | 1013010106032 | PUNB0101320 |
| 190 | CHHAILA DAS | BANAMALI DAS | BARADIA | 1360.00 | 410334006003068 | IOBAOROGB01 |
| 191 | DILLIP NAYAK | BHOLANATH NAYAK | BARADIA | 1360.00 | 41030100001292 | IOBAOROGB01 |
| 192 | HARIHAR NAYAK | PURNACHANDRA NAYAK | BARADIA | 9520.00 | 41030100003505 | IOBAOROGB01 |
| 193 | DIPTIREKHA BEHERA | SURESH BEHERA | BARADIA | 9520.00 | 37632061224 | SBIN0017531 |
| 194 | MANAS KUMAR GAYA | RABINDRA GAYA | BARADIA | 1360.00 | 32528974932 | SBIN0010915 |
| 195 | KARUNAKAR GAYA | KASHI GAYA | BARADIA | 1360.00 | 41030100000827 | IOBAOROGB01 |
| 196 | ULLASH SETHY | SIBA SETHY | BARADIA | 5440.00 | 20366934548 | SBIN0017531 |
| 197 | CHINULATA BISWAL | KISHORE CHANDRA NAYAK | BARADIA | 8160.00 | 34642586274 | SBIN0010915 |
| 198 | PRAKASH NAYAK | MARKANDA NAYAK | BARADIA | 1360.00 | 30467520572 | SBIN0010915 |
| 199 | RENUBALA NAYAK | BANDHU BISWAL | BARADIA | 1360.00 | 35705073649 | SBIN0017531 |
| 200 | UPENDRA DAS | NILAMANI DAS | BARADIA | 1360.00 | 31910310939 | SBIN0010915 |
| 201 | DURYADHAN NAYAK | PITABASH NAYAK | BARADIA | 1360.00 | 34204155837 | SBIN0017531 |
| 202 | PUROSTAM SWAIN | NATABAR SWAIN | BARADIA | 1360.00 | 41030110004916 | IOBAOROGB01 |
| 203 | UMESH CHANDRA DAS | KARTIK DAS | BARADIA | 1360.00 | 33737235238 | SBIN0017531 |
| 204 | TRINATH SWAIN | KHATU SWAIN | BARADIA | 1360.00 | 33826347496 | SBIN0010915 |

| 205 | GOURAHARI MOHAPATRA | NAKULA MOHAPATRA | BARADIA | 2720.00 | 41030100001521 | IOBAOROGB01 |
|---|---|---|---|---|---|---|
| 206 | MURALIDHAR JENA | DHADI JENA | BARADIA | 5440.00 | 21732 | CO-OP BANK |
| 207 | DEBENDRA BEHERA | MINAKETAN BEHERA | BARADIA | 9520.00 | 36189186287 | SBIN0017531 |
| 208 | KHULANA ROUT | PRAPHULA ROUT | BARADIA | 1360.00 | 35824544571 | SBIN0017531 |
| 209 | JITENDRA BISWAL | SUKADEB BISWAL | BARADIA | 2720.00 | 41030100002379 | IOBAOROGB01 |
| 210 | RAKESH JENA | RAGHUNATH JENA | BARADIA | 1360.00 | 35871533528 | SBIN0017531 |
| 211 | RASMIRANJAN ROUT | HARISHCHANDRA ROUT | BARADIA | 2720.00 | 2887108003082 | CNRB0002887 |
| 212 | TUNILATA SWAIN | BRUNDABANA JENA | BARADIA | 2040.00 | 35829306483 | SBIN0017531 |
| 213 | SANJAYA ROUT | SUNAKAR ROUT | BARADIA | 1360.00 | 32717920052 | SBIN0010915 |
| 214 | PRAMOD SWAIN | LAXMIDHAR SWAIN | BARADIA | 1360.00 | 35417431356 | SBIN0017531 |
| 215 | MANOJ PARIDA | UDAYANATH PARIDA | BARADIA | 5440.00 | 34784030609 | SBIN0010915 |
| 216 | SASMITA PARIDA | BIRABAR MOHANTY | BARADIA | 4080.00 | 39313246294 | SBIN0017531 |
| 217 | TAPAN NAYAK | MUSHI NAYAK | BARADIA | 2720.00 | 35062635826 | SBIN0017531 |
| 218 | BHOLANATH NAYAK | DAITARI NAYAK | BARADIA | 1360.00 | 41030100001579 | IOBAOROGB01 |
| 219 | SHYAMA SUNDAR DAS | DHARMANANDA DAS | BARADIA | 1360.00 | 31640832394 | SBIN0010915 |
| 220 | NILIMA PARIDA | AMARESWARA MOHANTY | BARADIA | 1360.00 | 35851768791 | SBIN0017531 |
| 221 | BANAMBAR SUKULA | GOKALI SUKULA | BARADIA | 2040.00 | 34053022036 | SBIN0010915 |
| 222 | SUDARSHAN SWAIN | JATADHARI JENA | BARADIA | 5440.00 | 35165274351 | SBIN0017531 |
| 223 | JAYANTI SWAIN | KELA LENKA | BARADIA | 1360.00 | 35165273925 | SBIN0017531 |
| 224 | CHARAN DAS | BANAMALI DAS | BARADIA | 1360.00 | 35613724576 | SBIN0017531 |
| 225 | SANGHAMITRA BEHERA | ABHAYA BEHERA | BARADIA | 5440.00 | 514010110001650 | BKID0005140 |
| 226 | AMAR BARIK | KRUSHNA CHANDRA BARIK | BARADIA | 1360.00 | 33835619904 | SBIN0017531 |
| 227 | JUDHISTHIR MOHARANA | MADHU MOHARANA | BARADIA | 2040.00 | 410334001002564 | IOBAOROGB01 |
| 228 | SURYAKANTA MOHARANA | BASANTA MOHARANA | BARADIA | 1360.00 | 33649838746 | SBIN0010915 |
| 229 | BIKRAMA GAYA | SATYANANDA GAYA | BARADIA | 2720.00 | 34642586525 | SBIN0010915 |
| 230 | RABINDRA KUMAR SETHY | NABAGHAN SETHY | BARADIA | 1360.00 | 41030100002259 | IOBAOROGB01 |
| 231 | DINABANDHU MISHRA | JADUMANI MISHRA | BARADIA | 1360.00 | 35062636614 | SBIN0017531 |
| 232 | SIDHESWAR BISWAL | BULEI BISWAL | BARADIA | 2720.00 | 34642585996 | SBIN0010915 |
| 233 | HRUSHIKESH BARIK | NATHA BARIK | BARADIA | 2720.00 | 41030100000988 | IOBAOROGB01 |
| 234 | BABULA SUKULA | ANAM SUKULA | BARADIA | 2720.00 | 35705073366 | SBIN0017531 |
| 235 | BASANTA KUMAR DAS | RATNAKAR DAS | BARADIA | 1360.00 | 410334006001355 | IOBAOROGB01 |
| 236 | CHITARANJAN SETHY | BRAHMANANDA SETHY | BARADIA | 2720.00 | 410334001003541 | IOBAOROGB01 |
| 237 | RAKHAL MOHANTY | BRUNDABAN MOHANTY | BARADIA | 1360.00 | 37343864208 | SBIN0017531 |
| 238 | RAMA BEHERA | BENUDHAR PRUSTY | BARADIA | 4760.00 | 34816769320 | SBIN0010915 |
| 239 | SURYAKANTA NAYAK | PITABASH NAYAK | BARADIA | 1360.00 | 410332001000004 | IOBAOROGB01 |

| 240 | BULAKI MALIK | GOBARDHAN MALIK | BARADIA | 2720.00 | 35065547743 | SBIN0017531 |
|---|---|---|---|---|---|---|
| 241 | ANADI SUKULA | RAMA SUKULA | BARADIA | 2040.00 | 34642586706 | SBIN0010915 |
| 242 | GHANASHYAM BEHERA | SATYANANDA BEHERA | BARADIA | 1360.00 | 36203329813 | SBIN0012036 |
| 243 | BIDYADHAR BEHERA | KUSHI BEHERA | BARADIA | 1360.00 | 5004360102-3 | IDIB000A668 |
| 244 | DURYODHAN BEHERA | SHIB BEHERA | BARADIA | 1360.00 | 34740356167 | SBIN0012036 |
| 245 | CHHAILA BISWAL | SUKADEB BISWAL | BARADIA | 1360.00 | 3013371620-3 | IDIB000A668 |
| 246 | ADITYANARAYAN GRAHACHARYA | BHAGABAN GRAHACHARYA | BARADIA | 6800.00 | 36704221129 | SBIN0017531 |
| 247 | MADHABANANDA SWAIN | NARAYAN SWAIN | BARADIA | 6800.00 | 10393867287 | SBIN0007517 |
| 248 | BADRINARAYAN GRAHACHARYA | BHAGABAN GRAHACHARYA | BARADIA | 6800.00 | 38553538390 | SBIN0017531 |
| 249 | KALANDI JENA | BABAJI JENA | BAGHEIPUR | 5440.00 | 7720110048931 | UCBA0000772 |
| 250 | NAYANA BISWAL | JAGU ROUT | BAGHEIPUR | 8840.00 | 35220747995 | SBIN0017531 |
| 251 | BAISHNAB CHARAN PARIDA | GANDHARBA PARIDA | BAGHEIPUR | 4080.00 | 37036569074 | SBIN0010915 |
| 252 | YUDHISTHIR MUDULI | KARTIKA MUDULI | BAGHEIPUR | 2720.00 | 36520376226 | SBIN0017531 |
| 253 | CHANDRASEKHAR MUDULI | HARI MUDULI | BAGHEIPUR | 2720.00 | 41030100002080 | IOBAOROGB01 |
| 254 | ABHAYA KUMAR PARIDA | BAISHNAB CHARAN PARIDA | BAGHEIPUR | 1360.00 | 32206396820 | SBIN0010915 |
| 255 | PRABIR DALAI | CHAITANYA DALAI | BAGHEIPUR | 2720.00 | 31860132970 | SBIN0010915 |
| 256 | HEMANTA SENAPATI | SRIDHAR SENAPATI | BAGHEIPUR | 4760.00 | 35851767594 | SBIN0017531 |
| 257 | PRASANT SENAPATI | SRIDHAR SENAPATI | BAGHEIPUR | 4760.00 | 346755444859 | SBIN0010951 |
| 258 | PRADIP SENAPATI | SRIDHAR SENAPATI | BAGHEIPUR | 4760.00 | 35847418696 | SBIN0017531 |
| 259 | SUSANTA SENAPATI | SRIDHAR SENAPATI | BAGHEIPUR | 4760.00 | 35198289926 | SBIN0017531 |
| 260 | SURENDRA NATH BISWAL | SANATAN BISWAL | BAGHEIPUR | 2720.00 | 30881135328 | SBIN0003945 |
| 261 | PUNNANANDA BISWAL | SANATAN BISWAL | BAGHEIPUR | 2720.00 | 35239603204 | SBIN0017531 |
| 262 | DURGACHARAN JENA | BHAGABAN JENA | BAGHEIPUR | 5440.00 | 41031100003329 | IOBA0R0GB01 |
| 263 | NAMITA BEHERA | BHUBANA NANADA BEHERA | BAGHEIPUR | 4760.00 | 39283652353 | SBIN0010915 |
| 264 | PITABAS MOHANTY | MADHAB MOHANTY | BAGHEIPUR | 1360.00 | 34774238088 | SBIN0017531 |
| 265 | KAILASH MOHANTY | MADHAB MOHANTY | BAGHEIPUR | 1360.00 | 34534660208 | SBIN0017531 |
| 266 | HARIHAR SWAIN | SIBA CHARAN SWAIN | BAGHEIPUR | 5440.00 | 32633553142 | SBIN0010915 |
| 267 | JYOSTNARANI SWAIN | PRASANT KUMAR SWAIN | BAGHEIPUR | 5440.00 | 36459817989 | SBIN0017531 |
| 268 | SIBA CHARAN SWAIN | KELU SWAIN | BAGHEIPUR | 8160.00 | 41030100003071 | IOBA0R0GB01 |
| 269 | AJIT BEHERA | JANARDAN BEHERA | BAGHEIPUR | 9520.00 | 31835105415 | SBIN0012036 |
| 270 | BIJAYA SENAPATI | JHATU SENAPATI | BAGHEIPUR | 5440.00 | 37616045203 | SBIN0017531 |
| 271 | DAITARI BEHERA | NILAMANI BEHERA | BAGHEIPUR | 680.00 | 3652037604 | SBIN0010915 |
| 272 | DHRUBA CHARAN SENAPATI | JHATU SENAPATI | BAGHEIPUR | 6800.00 | 41030100003343 | IOBA0R0GB01 |
| 273 | BISHNU CHARAN PARIDA | MANU CHARAN PARIDA | BAGHEIPUR | 2040.00 | 35654026583 | SBIN0010915 |
| 274 | SANKAR PARIDA | KRUSHNA CHANDRA PARIDA | BAGHEIPUR | 3400.00 | 41030100003643 | IOBAOROGB01 |

| 275 | MANORAMA BEHERA | BALARAMA BEHERA | BAGHEIPUR | 4080.00 | 39271749564 | SBIN0010915 |
|---|---|---|---|---|---|---|
| 276 | DHARMANANDA BARIK | BHAGABAN BARIK | BAGHEIPUR | 10200.00 | 30802262962 | SBIN0010915 |
| 277 | PRAHALLAD BISWAL | JATADHARI BISWAL | BAGHEIPUR | 9520.00 | 34520223897 | SBIN0010915 |
| 278 | NETRANANDA PARIDA | BAURIBANDHU PARIDA | BAGHEIPUR | 2720.00 | 35779784841 | SBIN0017531 |
| 279 | AKSHAYA SWAIN | NATABAR SWAIN | BAGHEIPUR | 4080.00 | 35220748467 | SBIN0017531 |
| 280 | ABHAYA SWAIN | NATABAR SWAIN | BAGHEIPUR | 5440.00 | 35165273947 | SBIN0017531 |
| 281 | ABAKASH MOHANTY | MADHAB MOHANTY | BAGHEIPUR | 2040.00 | 37254765762 | SBIN0017531 |
| 282 | BIJAYA KUMAR SWAIN | NATABAR SWAIN | BAGHEIPUR | 5440.00 | 34710047020 | SBIN0010915 |
| 283 | SUKANTA MOHARANA | DHARMANANDA MOHARANA | BAGHEIPUR | 2720.00 | 34734410885 | SBIN0010915 |
| 284 | SURENDRA LENKA | SANKAR LENKA | BAGHEIPUR | 2720.00 | 34537399987 | SBIN0010915 |
| 285 | RABINDRA NAYAK | SUKADEB NAYAK | BAGHEIPUR | 2040.00 | 35299777633 | SBIN0017531 |
| 286 | ANATH BEHERA | SANATAN BEHERA | BAGHEIPUR | 2720.00 | 410334006001201 | IOBAOROGB01 |
| 287 | SABITA BEHERA | BHASKAR BEHERA | BAGHEIPUR | 8840.00 | 37912677393 | SBIN0017531 |
| 288 | ANAYA KUMAR DALAI | GUNAMANI DALAI | BAGHEIPUR | 2720.00 | 34816768598 | SBIN0010915 |
| 289 | ABHAY KUMAR DALAI | GUNAMANI DALAI | BAGHEIPUR | 2720.00 | 34537401670 | SBIN0010915 |
| 290 | BISHNU CHARAN SWAIN | CHHAILAMANI SWAIN | BAGHEIPUR | 10200.00 | 30463666628 | SBIN0010915 |
| 291 | ALEKHA BEHERA | SANATAN BEHERA | BAGHEIPUR | 2040.00 | 34425968400 | SBIN0010915 |
| 292 | BRUNDABAN MUDULI | BHIKARI MUDULI | BAGHEIPUR | 5440.00 | 35375792680 | SBIN0017531 |
| 293 | MALATI MUDULI | GOBINDA MUDULI | BAGHEIPUR | 2040.00 | 39317385993 | SBIN0017531 |
| 294 | YUDHISTIR BISWAL | JAGABANDHU MUDULI | BAGHEIPUR | 2720.00 | 41030100001019 | IOBAOROGB01 |
| 295 | GURUBARI BEHERA | RAMA BEHERA | BAGHEIPUR | 4760.00 | 34870321088 | SBIN0010915 |
| 296 | BIBHUTI BEHERA | JANARDAN BEHERA | BAGHEIPUR | 4080.00 | 32844779634 | SBIN0012036 |
| 297 | SARANGA CHANDA | BRAHAMANDA CHANDA | BAGHEIPUR | 2720.00 | 35720790919 | SBIN0003943 |
| 298 | PRASANJIT DAS | PRAKASH CH DAS | BAGHEIPUR | 9520.00 | 0 246010333436 | PUNB0024620 |
| 299 | BHARATI PARIDA | SAROJ PARIDA | BAGHEIPUR | 2720.00 | 41030100002765 | IOBA0R0GB01 |
| 300 | DURGASHREE JENA | KHIROD JENA | BAGHEIPUR | 4760.00 | 37091927581 | SBIN0017531 |
| 301 | NALINI ROUT | NARAYAN ROUT | BAGHEIPUR | 1360.00 | 410334006003586 | IOBA0R0GB01 |
| 302 | AKSHAYA KUMAR JENA | JAHAN JENA | BAGHEIPUR | 4080.00 | 32812776358 | SBIN0010929 |
| 303 | NETRAMANI BISWAL | NIRANJAN BISWAL | BAGHEIPUR | 2040.00 | 41030110014535 | IOBA0R0GB01 |
| 304 | KEDAR BEHERA | JAYARAM BEHERA | BAGHEIPUR | 8840.00 | 37104728949 | SBIN0017531 |
| 305 | BASANTI PARIDA | APACHHA NAYAK | BAGHEIPUR | 4080.00 | 31991629020 | SBIN0010915 |
| 306 | BANITA MOHANTY | BASUDEV MOHANTY | BAGHEIPUR | 1360.00 | 36793624112 | SBIN0017531 |
| 307 | RANJULATA BEHERA | DHANESWAR BEHERA | BAGHEIPUR | 8840.00 | 34816769400 | SBIN0010915 |
| 308 | NETRANANDA BEHERA | GOPINATH PARIDA | BAGHEIPUR | 1360.00 | 34462608089 | SBIN0010915 |
| 309 | NAKATI PARIDA | MAYADHAR PARIDA | BAGHEIPUR | 4080.00 | 35220826684 | SBIN0017531 |

| 310 | SRINIBAS BISWAL | NRUSINGHA BISWAL | BAGHEIPUR | 2720.00 | 41030110006040 | IOBAOROGB01 |
|---|---|---|---|---|---|---|
| 311 | BICHITRANANDA MUDULI | CHANDRA SEKHAR MUDULI | BAGHEIPUR | 1360.00 | 1041104000060420 | IBKL0001041 |
| 312 | NIMAIN CHARAN PARIDA | NETRANANDA PARIDA | BAGHEIPUR | 1088.00 | 34215862764 | SBIN0017531 |
| 313 | KRUSHNA CHANDRA PARIDA | GANESWAR PARIDA | BAGHEIPUR | 1360.00 | 36375768560 | SBIN0017531 |
| 314 | URMILA BISWAL | PRAHALLAD PANDA | BAGHEIPUR | 1360.00 | 7720100014514 | UCBA0000772 |
| 315 | SARAT CHANDRA SWAIN | RAM CHANDRA SWAIN | BAGHEIPUR | 1360.00 | 37036584854 | SBIN0010915 |
| 316 | RABINDRA ROUT | JHARI ROUT | BAGHEIPUR | 2720.00 | 34664678629 | SBIN0017531 |
| 317 | DHULESWAR PARIDA | CHEMEI PARIDA | BAGHEIPUR | 8160.00 | 410334006001279 | IOBA0R0GB01 |
| 318 | NILU BEHERA | JAIRAMA BEHERA | BAGHEIPUR | 8840.00 | 35112753391 | SBIN0017531 |
| 319 | HARISHCHANDRA PARIDA | DHAMANANDA PARIDA | BAGHEIPUR | 2720.00 | 20194468115 | SBIN0007979 |
| 320 | DHRUBA CHARAN PARIDA | DHADI PARIDA | BAGHEIPUR | 2720.00 | 33811966183 | SBIN0017531 |
| 321 | JITENDRIYA BEHERA | MINAKETAN BEHERA | BAGHEIPUR | 9520.00 | 410334001003985 | IOBAOROGB01 |
| 322 | SAGARIKA JENA | BIBHUTI JENA | BAGHEIPUR | 1360.00 | 35734855249 | SBIN0017531 |
| 323 | CHITRASEN MUDULI | CHANDRASEKHAR MUDULI | BAGHEIPUR | 2720.00 | 35613723673 | SBIN0017531 |
| 324 | ABHIMANYU MUDULI | KARTTIK MUDULI | BAGHEIPUR | 4080.00 | 41033400600306 | IOBAOROGB01 |
| 325 | RAJANI BEWA | ANANTA BEHERA | BAGHEIPUR | 9520.00 | 34816769160 | SBIN0010915 |
| 326 | SUDARSHAN DALAI | KASHINATH DALAI | BAGHEIPUR | 1360.00 | 34675544463 | SBIN0010915 |
| 327 | SUNDARI BEHERA | MINAKETAN BEHERA | BAGHEIPUR | 10200.00 | 41030100003718 | IOBA0R0GB01 |
| 328 | BIRABAR SWAIN | RAMACHANDRA SWAIN | BAGHEIPUR | 4080.00 | 30460093475 | SBIN0010915 |
| 329 | PREMANANDA BISWAL | SANATAN BISWAL | BAGHEIPUR | 9520.00 | 41030100003853 | IOBAOROGB01 |
| 330 | PRAMODA BEHERA | HATA BEHERA | BAGHEIPUR | 5440.00 | 35613724543 | SBIN0017531 |
| 331 | NARAYAN ROUT | DAITARI ROUT | BAGHEIPUR | 1088.00 | 31773485393 | SBIN0010915 |
| 332 | KANAKALATA BEHERA | MAHENDRA BEHERA | BAGHEIPUR | 5440.00 | 36370384486 | SBIN0017531 |
| 333 | CHANA ROUT | PHAGU ROUT | BAGHEIPUR | 8840.00 | 35065547936 | SBIN0017531 |
| 334 | BIRABAR PANDA | PRAHALLAD PANDA | BAGHEIPUR | 2720.00 | 30971389496 | SBIN0010915 |
| 335 | ANADI MUDULI | DHRUBA MUDULI | BAGHEIPUR | 1360.00 | 34675545842 | SBIN0010915 |
| 336 | CHAMPA BEHERA | KSHETRAMOHAN SENAPATI | BAGHEIPUR | 4760.00 | 34816769422 | SBIN0010915 |
| 337 | DHRUBA CHARAN BISWAL | JATADHARI BISWAL | BAGHEIPUR | 2720.00 | 40990100002733 | IOBAOROGB01 |
| 338 | ARAKHIT GURU | PRAHALLAD GURU | BAGHEIPUR | 1360.00 | 32100110005811 | UCBA0003210 |
| 339 | SURESH GURU | DASHARATHI GURU | BAGHEIPUR | 1360.00 | 6015108000060 | CNRB0006015 |
| 340 | RAMESH CHANDRA GURU | DASHARATHI GURU | BAGHEIPUR | 1360.00 | 3023846972 | IDIB000A668 |
| 341 | DHRUBA GURU | DASHARATHI GURU | BAGHEIPUR | 1360.00 | 101000013045 | IOBAOROGB01 |
| 342 | PROMOD BEHERA | MADHU BEHERA | BAGHEIPUR | 6800.00 | 6015101004719 | CNRB0006015 |
| 343 | PRAHALADA JENA | SUDARSAN JENA | BAGHEIPUR | 2720.00 | 31184190782 | SBIN0010915 |
| 344 | BULILATA JENA | GUNAMANI JENA | BAGHEIPUR | 6800.00 | 358411001000283 2 | UJVN0003560 |

| 345 | MINATI KHATUA | RATHA SAHOO | BAGHEIPUR | 5440.00 | 11730100010017 | UCBA0001173 |
|---|---|---|---|---|---|---|
| 346 | BIKRAM SETHY | BENUDHAR SETHY | BAGHEIPUR | 1360.00 | 38187042683 | SBIN0010915 |
| 347 | BARUIBANDHU BEHERA | MADAN BEHERA | BAGHEIPUR | 6800.00 | 35664678482 | SBIN0017531 |
| 348 | DHRUBA CH NAYAK | KHATU NAYAK | BAGHEIPUR | 3400.00 | 4103010000 1529 | IOBAOROGB01 |
| 349 | MONALISA JENA | DHARMANANDA SWAIN | BAGHEIPUR | 11560.00 | 35299777622 | SBIN0017531 |
| 350 | KABINDRA BISWAL | SIDHESWAR BISWAL | BAGHEIPUR | 5440.00 | 37254255810 | SBIN0017531 |
| 351 | DILLIP MUDULI | GOBINDA MUDULI | BAGHEIPUR | 10200.00 | 30430055934 | SBIN0010915 |
| 352 | MAGU KHANDUAL | NATABARA KHANUAL | BAGHEIPUR | 6800.00 | 35820705918 | SBIN0017531 |
| 353 | ANATHA BANDHU SWAIN | DHARMANANDA SWAIN | BAGHEIPUR | 6800.00 | 40058644441 | SBIN0010915 |
| 354 | KAILASH CH  NANDA | BANSIDHAR NANDA | BAGHEIPUR | 6800.00 | 4103011000 7986 | IOBAOROGB01 |
| 355 | BICHITRANANDA PARIDA | SADHU PARIDA | BAGHEIPUR | 2720.00 | 07720 11016 5843 | UCBA0000772 |
| 356 | SADHU MOHARANA | HADU MOHARANA | BAGHEIPUR | 2720.00 | 35325355537 | SBIN0017531 |
| 357 | ALOK KU NAYAK | KALANDI NAYAK | BAGHEIPUR | 2720.00 | 35404189421 | SBIN0017531 |
| 358 | TUNILATA NAYAK | BAIDHARA JENA | BAGHEIPUR | 3400.00 | 41033400600 0814 | IOBA0R0GB01 |
| 359 | SUKANTA DAS | PRAHALLAD DAS | BAGHEIPUR | 6800.00 | 35062636126 | SBIN0017531 |
| 360 | KUNJA BISWAL | JADU BISWAL | BAGHEIPUR | 10200.00 | 34816766715 | SBIN0010915 |
| 361 | LAXMIDHAR SAHOO | JADUMANI SAHOO | BAGHEIPUR | 8840.00 | 35082117913 | SBIN0017531 |
| 362 | RAKHAL GAYA | RABINDRA GAYA | KERUANPADA | 3400.00 | 6410100029892 | BARB0PURASA |
| 363 | SANJAYA GAYA | GOBINDA GAYA | KERUANPADA | 4080.00 | 31836701529 | SBIN0010915 |
| 364 | DHARMANANDA DAS | BHAGABAN DAS | KERUANPADA | 6800.00 | 36608020341 | SBIN0017531 |
| 365 | MAHESWAR GAYA | JAGU GAYA | KERUANPADA | 2720.00 | 41030100002804 | IOBAOROGB01 |
| 366 | BABURAM GAYA | NARAHARI GAYA | KERUANPADA | 2720.00 | 410334001000176 | IOBAOROGB01 |
| 367 | BISHNU CHARAN BISWAL | MADHU BISWAL | KERUANPADA | 2040.00 | 34537400712 | SBIN0010915 |
| 368 | RAJ KISHOR KANDI | PANU KANDI | KERUANPADA | 2040.00 | 34642586660 | SBIN0010915 |
| 369 | BIJAY DALAI | BASUDEBA DALAI | KERUANPADA | 1360.00 | 34620914268 | SBIN0017531 |
| 370 | BIPIN SUKLA | GUNAMANI SUKLA | KERUANPADA | 1360.00 | 11382677939 | SBIN0000113 |
| 371 | RAMCHANDRA SUKLA | GUNAMANI SUKLA | KERUANPADA | 1360.00 | 543610110002994 | BKID0005436 |
| 372 | PRANAKRUSHNA GAYA | JAGU GAYA | KERUANPADA | 1360.00 | 897010120715 | PUNB0089720 |
| 373 | KALANDI PARIDA | KASI PARIDA | KERUANPADA | 2040.00 | 35062635757 | SBIN0017531 |
| 374 | CHAKRADHAR NAYAK | GUNAMANI NAYAK | KERUANPADA | 1360.00 | 7720110003824 | UCBA0000772 |
| 375 | MANAS KUMAR PARIDA | CHHAIL PARIDA | KERUANPADA | 9520.00 | 41030110011741 | IOBA0R0GB01 |
| 376 | DHARANIDHAR NAYAK | GUNAMANI NAYAK | KERUANPADA | 1360.00 | 101301020980 | PUNB0101320 |
| 377 | RABINDRA GAYA | PAHALI GAYA | KERUANPADA | 5440.00 | 38188534946 | SBIN0017531 |
| 378 | GOBINDA GAYA | PAHALI GAYA | KERUANPADA | 5440.00 | 34675540661 | SBIN0010915 |
| 379 | BASANTA LENKA | JADU LENKA | KERUANPADA | 10200.00 | 35266245235 | SBIN0017531 |

| 380 | BANAMBAR ROUT | JAGU ROUT | KERUANPADA | 6800.00 | 34537401614 | SBIN0010915 |
|---|---|---|---|---|---|---|
| 381 | SATYANANDA BEHERA | JADUMANI BEHERA | KERUANPADA | 1360.00 | 41030100002586 | IOBAOROGB01 |
| 382 | GATI MADELI | ALEKHA MADELI | KERUANPADA | 1360.00 | 35198290170 | SBIN0017531 |
| 383 | SANKAR PARIDA | SINDHU PARIDA | KERUANPADA | 5440.00 | 41030100002506 | IOBAOROGB01 |
| 384 | NATH BEHERA | JADU BEHERA | KERUANPADA | 1360.00 | 36600665184 | SBIN0017531 |
| 385 | ABHAYA DALAI | KRUPASINDHU DALAI | TALAGAON | 5440.00 | 34620907840 | SBIN0010915 |
| 386 | TUSHAR KANTA MOHAPATRA | HARIHARA MOHAPATRA | TALAGAON | 1360.00 | 30411769034 | SBIN009031 |
| 387 | HARIHAR MOHAPATRA | BHAKTA CHARAN MOHAPATRA | TALAGAON | 1360.00 | 1013010425667 | PUNB0101320 |
| 388 | NIRANJAN SETHI | BRUNDABAN SETHI | TALAGAON | 1360.00 | 34675540593 | SBIN0010915 |
| 389 | SOUDAMINI DALAI | RAGHUNATH PARIDA | TALAGAON | 1360.00 | 35256882810 | SBIN0017531 |
| 390 | KESHAB DALAI | MANGULI DALAI | TALAGAON | 2720.00 | 1013010129909 | PUNB0766600 |
| 391 | SANJAYA KUMAR SWAIN | CHANDRAMANI SWAIN | TALAGAON | 2720.00 | 34718534083 | SBIN0017531 |
| 392 | PABITRA BARIK | NATABAR BARIK | TALAGAON | 1360.00 | 34620915976 | SBIN0010915 |
| 393 | BABULI BARIK | NATABAR BARIK | TALAGAON | 1360.00 | 34675538696 | SBIN0010915 |
| 394 | NIMAIN SETHI | BRUNDABAN SETHI | TALAGAON | 2720.00 | 40511283092 | SBIN0010915 |
| 395 | JAIRAM PALLAURI | VASKAR PALLAURI | TALAGAON | 2720.00 | 410334001003741 | IOBA0R0GB01 |
| 396 | NETRANANDA DAS | KALANDI DAS | TALAGAON | 1360.00 | 35720790806 | SBIN0017531 |
| 397 | PRASANTA KUMAR DAS | SANKAR DAS | TALAGAON | 5440.00 | 34816775072 | SBIN0010915 |
| 398 | LAXMIDHAR SWAIN | JADUMANI SWAIN | TALAGAON | 2720.00 | 1013010391733 | SBIN0017531 |
| 399 | BISHNU CHARAN SETHY | BRAHMANANDA SETHY | TALAGAON | 1360.00 | 34710048705 | SBIN0010915 |
| 400 | SANJUKTA DALAI | LAXMIDHAR DALAI | TALAGAON | 1360.00 | 41030100002101 | IOBAOROGB01 |
| 401 | GOPAL BARIK | MAYADHAR BARIK | TALAGAON | 1360.00 | 34816768791 | SBIN0010915 |
| 402 | ISWAR CHANDRA NAYAK | KANHU CHARAN NAYAK | TALAGAON | 4080.00 | 36134391461 | SBIN0017531 |
| 403 | UDAYANATH SWAIN | BALARAM SWAIN | TALAGAON | 4080.00 | 20343448147 | SBIN0017531 |
| 404 | SUDARSHAN DAS | MADHU DAS | TALAGAON | 1360.00 | 35734855374 | SBIN0017531 |
| 405 | BISHNU BARIK | BARIK | TALAGAON | 1360.00 | 35239603725 | SBIN0017531 |
| 406 | PUSPANJALI SETHI | JYOTIRANJAN SETHI | TALAGAON | 1360.00 | 35530839419 | SBIN0017531 |
| 407 | PUSKARA SETHI | PURNACHANDRA SETHI | TALAGAON | 2720.00 | 35147678322 | SBIN0017531 |
| 408 | NIDHIRAM SETHY | KARKANDA SETHY | TALAGAON | 1360.00 | 31139537061 | SBIN0010915 |
| 409 | BIDYADHAR SETHY | KARKANDA SETHY | TALAGAON | 1360.00 | 33410101769 | SBIN0010915 |
| 410 | PRAMILA DAS | SUDAM DAS | TALAGAON | 4760.00 | 35833143498 | SBIN0017531 |
| 411 | BICHITRANANADA KARAN | UCHHABA KARAN | TALAGAON | 4080.00 | 7720110056837 | UCBA0000772 |
| 412 | UDAYANATH SETHY | KARKANDA SETHI | TALAGAON | 1360.00 | 34734408898 | SBIN0010915 |
| 413 | BRAHMANANDA DAS | SUKADEB DAS | TALAGAON | 3400.00 | 38177634310 | SBIN0017531 |
| 414 | LATIKA DALAI | AJAYA DALAI | TALAGAON | 1360.00 | 35557262838 | SBIN0010915 |

| 415 | ARATABANDHU DALAI | ISWAR DALAI | TALAGAON | 1360.00 | 34620907329 | SBIN0010915 |
|---|---|---|---|---|---|---|
| 416 | ASHOK DALAI | BALAKRUSHNA DALAI | TALAGAON | 1360.00 | 39263925698 | SBIN0017531 |
| 417 | CHAITAN DALAI | BALI DALAI | TALAGAON | 1360.00 | 35915206460 | SBIN0003945 |
| 418 | MAHESWAR PALAURI | BHASKAR PALAURI | TALAGAON | 4760.00 | 11297568347 | SBIN0003943 |
| 419 | NARAYAN SWAIN | ARJUN SWAIN | TALAGAON | 4080.00 | 1013010100998 | PUNB0101320 |
| 420 | HADIBANDHU KARAN | UTSAB KARAN | TALAGAON | 1360.00 | 34657240656 | SBIN0010915 |
| 421 | SAROJ KUMAR NAYAK | RAMACHANDRA NAYAK | TALAGAON | 1360.00 | 1013010262675 | PUNB0101320 |
| 422 | MANOJ KUMAR NAYAK | RAMACHANDRA NAYAK | TALAGAON | 1360.00 | 1013010408035 | PUNB0101320 |
| 423 | ASHOK DAS | JADU DAS | TALAGAON | 1360.00 | 1013010105047 | PUNB0101320 |
| 424 | SANJUKTA DALAI | SANATAN DALAI | TALAGAON | 1360.00 | 35903817315 | SBIN0017531 |
| 425 | SUNAKAR MOHANTY | CHANDRASEKHAR MOHANTY | TALAGAON | 6800.00 | 41030100001113 | IOBAOROGB01 |
| 426 | BIRABAR DALAI | GOPI DALAI | TALAGAON | 6800.00 | 35082118622 | SBIN0017531 |
| 427 | TRILOCHAN SWAIN | DIBAKAR SWAIN | TALAGAON | 2720.00 | 34620908152 | SBIN0010915 |
| 428 | JAYANTA SETHY | NILAMANI SETHY | TALAGAON | 5440.00 | 33760813325 | SBIN0010915 |
| 429 | KRUSHNACHANDRA NAYAK | BHASKAR NAYAK | TALAGAON | 5440.00 | 34657240625 | SBIN0010915 |
| 430 | BIJAYA KUMAR NAYAK | BRAMHANANDA NAYAK | TALAGAON | 2720.00 | 34642583411 | SBIN0010915 |
| 431 | PABITRA MOHAN SWAIN | MUSI CHARAN SWAIN | TALAGAON | 8160.00 | 37616045021 | SBIN0017531 |
| 432 | PREMANANDA DALAI | HARE KRUSHNA DALAI | TALAGAON | 8160.00 | 7720110026724 | UCBA0000772 |
| 433 | NANDA KISHOR DALAI | HARE KRUSHNA DALAI | TALAGAON | 6800.00 | 1013010101799 | PUNB0101320 |
| 434 | SIDHARTH SANKAR DALAI | DHARMANANDA DALAI | TALAGAON | 4760.00 | 36515987948 | SBIN0017531 |
| 435 | ABHAYA LENKA | FUGU LENKA | TALAGAON | 2720.00 | 41030100002900 | IOBAOROGB01 |
| 436 | SRINIBAS KARAN | HADIBANDHU KARAN | TALAGAON | 680.00 | 31521375581 | SBIN0010915 |
| 437 | SUBASH MOHARANA | HARI MOHARANA | TALAGAON | 680.00 | 35705073559 | SBIN0017531 |
| 438 | LAXMIDHAR BARIK | KASINATH BARIK | TALAGAON | 2040.00 | 34642583433 | SBIN0010915 |
| 439 | RAJANI DAS | JHATU DAS | TALAGAON | 2040.00 | 35274388068 | SBIN0017531 |
| 440 | GATIKRUSHNA DALAI | JAGABANDHU DALAI | TALAGAON | 5440.00 | 41030100002063 | IOBAOROGB01 |
| 441 | ABHIRAM DAS | BIRABAR DAS | TALAGAON | 3400.00 | 7720110165232 | UCBA0000772 |
| 442 | PABITRA MOHAN SETHY | PURNA CHANDRA SETHY | TALAGAON | 2720.00 | 35198581283 | SBIN0010915 |
| 443 | NARENDRA SETHY | BRAHMANANDA SETHY | TALAGAON | 2040.00 | 41030110008624 | IOBAOROGB01 |
| 444 | NETRANANDA BARIK | KALANDI BARIK | TALAGAON | 2720.00 | 34690678770 | SBIN0017531 |
| 445 | DEBENDRA DALAI | JOGI DALAI | TALAGAON | 2720.00 | 40425895966 | SBIN0017531 |
| 446 | SATRUGHANA DAS | KALANDI DAS | TALAGAON | 1360.00 | 41030100003141 | IOBAOROGB01 |
| 447 | KHETRA MOHAN DAS | KALANDI DAS | TALAGAON | 1360.00 | 35833143421 | SBIN0017531 |
| 448 | BASANTI DALAI | DEBENDRA DALAI | TALAGAON | 1360.00 | 41030110014216 | IOBAOROGB01 |
| 449 | BIJAYA KUMAR BEHERA | DHADI BEHERA | TALAGAON | 5440.00 | 36611007972 | SBIN0017531 |

| 450 | SANKAR DAS | KURUPA DAS | TALAGAON | 5440.00 | 35504971754 | SBIN0017531 |
|---|---|---|---|---|---|---|
| 451 | BHARATI PALAURI | ALEKHA ROUT | TALAGAON | 2720.00 | 34710048513 | SBIN0010915 |
| 452 | PRATIBHA PALAURI | BRHMA NANDA PALAURI | TALAGAON | 7480.00 | 7720110071588 | UCBA0000772 |
| 453 | KRUSHANA CHANDRA SWAIN | BHAKTANANDA SWAIN | TALAGAON | 2720.00 | 34642585431 | SBIN0010915 |
| 454 | ARATI SWAIN | SATYANANDA SWAIN | TALAGAON | 2040.00 | 35748410452 | SBIN0010915 |
| 455 | TUSHAR KANTA BARIK | ISWAR KANTA BARIK | TALAGAON | 2040.00 | 50444362500 | ALLA0210057 |
| 456 | CHALI SWAINI | NILAMANI SWAIN | TALAGAON | 1360.00 | 32392379173 | SBIN0010915 |
| 457 | ASHISA KUMAR DALAI | NITYANANDA DALAI | TALAGAON | 2720.00 | 30700107796 | SBIN0003943 |
| 458 | SUDARSAN SWAIN | PAHALI SWAIN | TALAGAON | 2040.00 | 1013010104600 | PUNB0101320 |
| 459 | BISHNU CHARAN DALAI | KALANDI DALAI | TALAGAON | 1360.00 | 31333845587 | SBIN0001295 |
| 460 | JHARI SETHY | DAMEI SETHY | TALAGAON | 2720.00 | 38187037537 | SBIN0010915 |
| 461 | SADHU CHARAN NAYAK | HRUDANANDA NAYAK | TALAGAON | 4080.00 | 41030110009041 | IOBA0R0GB01 |
| 462 | DHRUBA BEHERA | JOGENDRA BEHERA | TALAGAON | 2720.00 | 41030100003784 | IOBAOROGB01 |
| 463 | ANGAD DAS | CHAKRADHAR DAS | TALAGAON | 1360.00 | 35220748218 | SBIN0017531 |
| 464 | BAUNI DAS | BRUNDABANA DAS | TALAGAON | 1360.00 | 35829306733 | SBIN0017531 |
| 465 | RANCHAN NAYAK | PADMACHARAN NAYAK | TALAGAON | 2040.00 | 40423955044 | SBIN0010915 |
| 466 | SUDRSANA BARIK | ISWACHANDRA BARIK | TALAGAON | 1360.00 | 34690672213 | SBIN0017531 |
| 467 | JAIRAM DALAI | KALANDI CHARAN DALAI | TALAGAON | 1360.00 | 1013010115643 | PUNB0101320 |
| 468 | BASANTA DAS | KELU DAS | TALAGAON | 2720.00 | 35015256005 | SBIN010915 |
| 469 | MANAS KUMAR NAYAK | KRUSHNA CHANDRA NAYAK | TALAGAON | 1360.00 | 410334001003095 | IOBAOROGB01 |
| 470 | BHARAT DAS | NATH DAS | TALAGAON | 1360.00 | 34816773993 | SBIN0010915 |
| 471 | BRAJA BANDHU PALAURI | GANDHARBA PALAURI | TALAGAON | 5440.00 | 38228532072 | SBIN0017531 |
| 472 | NANDA KISHOR SWAIN | PURASTAM SWAIN | TALAGAON | 1360.00 | 34355633607 | SBIN0010915 |
| 473 | ISWAR CHANDRA BARIK | BASUDEB BARIK | TALAGAON | 3400.00 | 410334006000777 | IOBAOROGB01 |
| 474 | KUNAKAR BARIK | PURNA CHANDRA BARIK | TALAGAON | 5440.00 | 40417843236 | SBIN0017531 |
| 475 | MAHESWAR DALAI | KALANDI DALAI | TALAGAON | 5440.00 | 34805232210 | SBIN0017531 |
| 476 | DHARANIDHAR NAYAK | KANHU CHARAN NAYAK | TALAGAON | 4080.00 | 501002746386742 | HDFC0001818 |
| 477 | PITEI DAS | BIPIN BIHARI DAS | TALAGAON | 1360.00 | 35062634786 | SBIN0017531 |
| 478 | NIRUPAMA DALAI | DURYADHAN DALAI | TALAGAON | 1360.00 | 410334006000741 | IOBAOROGB01 |
| 479 | MANAS RANJAN DAS | BANSIDHAR DAS | TALAGAON | 1360.00 | 410334001000029 | IOBAOROGB01 |
| 480 | PURUSOTTAM NAYAK | ALEKHA NAYAK | TALAGAON | 2040.00 | 41030110004473 | IOBA0R0GB01 |
| 481 | RANJIT BISWAL | MARKANDA BISWAL | TALAGAON | 1360.00 | 1013010111676 | PUNB0101320 |
| 482 | RAJENDRA PRASAD SWAIN | PRABHAKAR SWAIN | TALAGAON | 4080.00 | 34642583295 | SBIN0010915 |
| 483 | NAGABHUSAN BARIK | PRABHAKAR BARIK | TALAGAON | 2720.00 | 38039759326 | SBIN0017531 |
| 484 | BABAJI DAS | RATHA DAS | TALAGAON | 9520.00 | 1013010340014 | PUNB0101320 |

| 485 | NIRMAL SWAIN | NABAGHAN SWAIN | TALAGAON | 1360.00 | 1013010258876 | PUNB0101320 |
|---|---|---|---|---|---|---|
| 486 | NABAGHAN DAS | BHASKAR DAS | TALAGAON | 5440.00 | 30004542130 | SBIN0010915 |
| 487 | KAILASH CHANDRA SWAIN | JHATU SWAIN | TALAGAON | 8160.00 | 1013010105204 | PUNB0101320 |
| 488 | AKSHYA KUMAR DAS | BIRABARA DAS | TALAGAON | 1360.00 | 38177643096 | SBIN0017531 |
| 489 | MATHURI DAS | KALANDI DAS | TALAGAON | 2720.00 | 410334001000388 | IOBAOROGB01 |
| 490 | PRAKASH CHANDRA SWAIN | JHATU SWAIN | TALAGAON | 5440.00 | 510310110002827 | BKID0005103 |
| 491 | TARAK DALAI | RATNAKAR DALAI | TALAGAON | 5440.00 | 101301010125703 | PUNB0101320 |
| 492 | MANORANJAN SETHY | MANGULI SETHY | TALAGAON | 2720.00 | 39289811750 | SBIN0017531 |
| 493 | SUDHAKAR SWAIN | BUDHA SWAIN | TALAGAON | 1360.00 | 41030110005746 | IOBAOROGB01 |
| 494 | BIKRAM SETHY | BENUDHAR SETHY | TALAGAON | 1360.00 | 38187042683 | SBIN0010915 |
| 495 | RAJKISHOR PARIDA | SUKADEBA BISWAL | TALAGAON | 2720.00 | 41030100001666 | IOBAOROGB01 |
| 496 | BIKASH CHANDRA DAS | DAMADAR DAS | TALAGAON | 9520.00 | 38849322524 | SBIN0010915 |
| 497 | DILLIP DALAI | ACHHUTYANANDA DALAI | TALAGAON | 2720.00 | 41030100002447 | IOBAOROGB01 |
| 498 | ULLASA DALAI | SUKADEBA DALAI | TALAGAON | 2040.00 | 36149562884 | SBIN0017531 |
| 499 | RABINDRA DALAI | SANKAR DALAI | TALAGAON | 5440.00 | 34620907294 | SBIN0010915 |
| 500 | KRUSHNA CHANDRA SWAIN | BHAKTANANDA SWAIN | TALAGAON | 6800.00 | 34642585431 | SBIN0010915 |
| 501 | BANAMBAR DALAI | RABINDRA DALAI | TALAGAON | 6800.00 | 34616176145 | SBIN0010915 |
| 502 | RABINDRA DALAI | SANKAR DALAI | TALAGAON | 6800.00 | 34620907294 | SBIN0010915 |
| 503 | RAMA CHANDRA SETHY | SANATANA SETHY | TALAGAON | 4080.00 | 1013010245098 | PUNB0101320 |
| 504 | ABHAYA BEHERA | SAUTI BEHERA | DASABATIA | 2720.00 | 35165273743 | SBIN0017531 |
| 505 | PRAMOD BEHERA | DHARMANANDA BEHERA | DASABATIA | 1360.00 | 37003982897 | SBIN0017531 |
| 506 | AKSHAYA PARIDA | KISHOR PARIDA | DASABATIA | 2040.00 | 35287673231 | SBIN0017531 |
| 507 | DILLIP KUMAR MOHANTY | RAJKISHOR MOHANTY | DASABATIA | 5440.00 | 34858716516 | SBIN0017531 |
| 508 | ROHIT KUMAR MOHANTY | SUKADEV MOHANTY | DASABATIA | 8160.00 | 11168824754 | SBIN0010915 |
| 509 | DHANESWAR BEHERA | JAYRAM BEHERA | DASABATIA | 10200.00 | 33644206096 | SBIN0010915 |
| 510 | NAGENDRA NATH NAYAK | MAHESWAR NAYAK | DASABATIA | 4080.00 | 34426185281 | SBIN0010915 |
| 511 | NETRAMANI SETHY | ISWAR SETHY | DASABATIA | 6120.00 | 410334006001238 | IOBAOROGB01 |
| 512 | SABITA JENA | BANAMBAR BISWAL | DASABATIA | 1360.00 | 39274941185 | SBIN0010915 |
| 513 | NETRANANDA MOHANTY | PARI MOHANTY | DASABATIA | 5440.00 | 410334006000882 | IOBAOROGB01 |
| 514 | DHRUBA PARIDA | SARANGA PARIDA | DASABATIA | 1360.00 | 410334006003385 | IOBAOROGB01 |
| 515 | AJAYA KUMAR SWAIN | BABAJI SWAIN | DASABATIA | 6800.00 | 30986880794 | SBIN0010915 |
| 516 | PARI BEHERA | BIKEI BEHERA | DASABATIA | 2720.00 | 41030100000955 | IOBAOROGB01 |
| 517 | NAYANA PARIDA | PABITRA PARIDA | DASABATIA | 1360.00 | 35112752966 | SBIN0017531 |
| 518 | SRIDHAR MOHANTY | DINABANDHU MOHANTY | DASABATIA | 2040.00 | 11109501811 | SBIN0003108 |
| 519 | MAHESWAR BEHERA | GHANASHYAM BEHERA | DASABATIA | 1360.00 | 35871533426 | SBIN0017531 |

| 520 | SHANKAR BEHERA | SATYANANDA BEHERA | DASABATIA | 1360.00 | 35847418903 | SBIN0017531 |
|---|---|---|---|---|---|---|
| 521 | KSHIROD BEHERA | UDAYANATH BEHERA | DASABATIA | 1360.00 | 35960664244 | SBIN0017531 |
| 522 | KSHETRAMOHAN BEHERA | BUDHESWAR BEHERA | DASABATIA | 1360.00 | 35960664685 | SBIN0017531 |
| 523 | SIKHAR ROUT | BANDHU ROUT | DASABATIA | 9520.00 | 35065548022 | SBIN0017531 |
| 524 | NILAMANI JENA | ALEKHA JENA | DASABATIA | 4080.00 | 35165274215 | SBIN0017531 |
| 525 | JITENDRIYA SETHY | MADH SETHY | DASABATIA | 6800.00 | 31951676690 | SBIN0010915 |
| 526 | SARAT KUMAR BEHERA | PARI BEHERA | DASABATIA | 1360.00 | 35082118349 | SBIN0017531 |
| 527 | CHARAN NAYAK | FAKIR NAYAK | DASABATIA | 2040.00 | 35239603678 | SBIN0017531 |
| 528 | MADHUSUDAN PANDA | BHASKAR PANDA | DASABATIA | 5440.00 | 410334006000968 | IOBAOROGB01 |
| 529 | GOPAL MOHANTY | PANCHU MOHANTY | DASABATIA | 1360.00 | 34499776572 | SBIN0017531 |
| 530 | RANJIT PARIDA | RAGHUNATH PARIDA | DASABATIA | 1360.00 | 7720110093221 | UCBA0000772 |
| 531 | SRICHARAN PARIDA | GOURANGA PARIDA | DASABATIA | 680.00 | 410334006001651 | IOBA0R0GB01 |
| 532 | RASMIREKHA PARIDA | SUJAY PARIDA | DASABATIA | 2040.00 | 35112753006 | SBIN0017531 |
| 533 | MOHAN PARIDA | PARSHURAM PARIDA | DASABATIA | 4080.00 | 34675541745 | SBIN0010915 |
| 534 | BENUDHAR MOHANTY | DINABANDHU MOHANTY | DASABATIA | 4080.00 | 41030100002836 | IOBA0R0GB01 |
| 535 | RASMIREKHA SETHY | JITENDRIYA SETHY | DASABATIA | 5440.00 | 38039759428 | SBIN0017531 |
| 536 | SATYABRATA SENAPATI | BABURAM SENAPATI | DASABATIA | 4080.00 | 410334001000160 | IOBAOROGB01 |
| 537 | SAROJ MOHARANA | SAHAJI MOHARANA | DASABATIA | 2720.00 | 20061523191 | SBIN0062271 |
| 538 | AHALI BEHERA | ACHHUTA BEHERA | DASABATIA | 2720.00 | 35960664324 | SBIN0017531 |
| 539 | SINDHU DALAI | DAMA DALAI | DASABATIA | 2720.00 | 34620906868 | SBIN0010915 |
| 540 | KAILASH CHANDRA BEHERA | GHANASHYAM BEHERA | DASABATIA | 1360.00 | 36608020374 | SBIN0017531 |
| 541 | PURNA CHANDRA NAYAK | BHAGABAN NAYAK | ICHHAPUR | 1360.00 | 41030100000931 | IOBAOROGB01 |
| 542 | ABHAYA MOHANTY | GUNAMANI MOHANTY | ICHHAPUR | 5440.00 | 34692323226 | SBIN0010915 |
| 543 | KADAMBINI DASH | MADHAB MISHRA | ICHHAPUR | 8160.00 | 41030100002211 | IOBA0R0GB01 |
| 544 | MADHA SETHY | ALEKH SETHY | ICHHAPUR | 5440.00 | 41030110008556 | IOBA0R0GB01 |
| 545 | BAHUL ROUT | CHAITAN ROUT | ICHHAPUR | 1360.00 | 410334001000133 | IOBAOROGB01 |
| 546 | BHAGYABATI BEHERA | JANARDAN BEHERA | ICHHAPUR | 1360.00 | 41030110015109 | IOBAOROGB01 |
| 547 | MAMATA ROUT | CHAIN ROUT | ICHHAPUR | 2040.00 | 35824544333 | SBIN0017531 |
| 548 | BASANTA SETHY | SADHU CHARAN SETHY | ICHHAPUR | 1360.00 | 7894094336 | SBIN0010915 |
| 549 | BIDULATA SETHY | JATADHARI SETHY | ICHHAPUR | 1088.00 | 41030100000205 | IOBAOROGB01 |
| 550 | BRAHMANANDA NAYAK | BHAGABAN NAYAK | ICHHAPUR | 2720.00 | 41030100000946 | IOBAOROGB01 |
| 551 | PRABHAKAR BEHERA | CHANDRAMANI BEHERA | ICHHAPUR | 5440.00 | 7720110080849 | UCBA0000772 |
| 552 | RAJKISHOR BEHERA | ACHHYUTANANDA BEHERA | ICHHAPUR | 1360.00 | 7720110074213 | UCBA0000772 |
| 553 | GADADHAR SWIAN | ARJUN SWAIN | ICHHAPUR | 5440.00 | 35299777826 | SBIN0017531 |
| 554 | TAPAN KUMAR ROUT | SUNAKAR ROUT | ICHHAPUR | 1360.00 | 33862702696 | SBIN0010915 |

| 555 | KUSA SWAIN | SATRUGHANA SWAIN | ICHHAPUR | 2040.00 | 35165273992 | SBIN0017531 |
|---|---|---|---|---|---|---|
| 556 | BISWAJIT DALAI | NATABAR DALAI | ICHHAPUR | 1360.00 | 33288040665 | SBIN003945 |
| 557 | CHANA MOHANTY | DASARATHI MOHANTY | ICHHAPUR | 4080.00 | 34850165609 | SBIN0010915 |
| 558 | KANTHA JENA | DHARAMU JENA | ICHHAPUR | 2720.00 | 41030100001067 | IOBA0R0GB01 |
| 559 | DWIJABAR SWAIN | RADHU SWAIN | ICHHAPUR | 8160.00 | 410334006000596 | IOBA0R0GB01 |
| 560 | SURAMA BEHERA | GAJENDRA BEHERA | ICHHAPUR | 2720.00 | 38714209966 | SBIN0010915 |
| 561 | LINGARAJ MOHANTY | LAXMIDHAR MOHANTY | ICHHAPUR | 6800.00 | 32248101556 | SBIN0010915 |
| 562 | LILI PRIDA | MADHU MOHANTY | ICHHAPUR | 2720.00 | 41030110013785 | IOBA0R0GB01 |
| 563 | BIJAYA SENAPATI | BATAKRUSHNA SENAPATI | ICHHAPUR | 2720.00 | 35833143624 | SBIN0017531 |
| 564 | PRAMODA ROUT | KALANDI ROUT | ICHHAPUR | 1360.00 | 1013010351850 | PUNB0101320 |
| 565 | SANTOSH DALAI | SIBA CHARAN DALAI | ICHHAPUR | 4080.00 | 41030100002620 | IOBAOROGB01 |
| 566 | ASHISH KUMAR BEHERA | MINAKETAN BEHERA | ICHHAPUR | 9520.00 | 35705073479 | SBIN0017531 |
| 567 | MADHABANANADA BEHERA | NILAMANI BEHERA | ICHHAPUR | 9520.00 | 34675540297 | SBIN0010915 |
| 568 | DAITARI ROUT | GANDHARB ROUT | ICHHAPUR | 1360.00 | 35337100594 | SBIN0017531 |
| 569 | DHANANJAYA NAYAK | AKSHAYA KUMAR NAYAK | ICHHAPUR | 2040.00 | 6272413000254 | ORBC0100627 |
| 570 | NIRUPAMA DAS | LAXMIDHAR DAS | ICHHAPUR | 10200.00 | 32247180563 | SBIN0012044 |
| 571 | DHRUBA CHARAN BEHERA | DANEI BEHERA | ICHHAPUR | 1360.00 | 410334005001333 | IOBAOROGB01 |
| 572 | LAXMIDHAR SENAPATI | BATAKRUSHNA SENAPATI | ICHHAPUR | 1360.00 | 41030100003520 | IOBAOROGB01 |
| 573 | NABAGHAN BEHERA | JANARDAN BEHERA | ICHHAPUR | 1360.00 | 34690680520 | SBIN0017531 |
| 574 | BENUDHAR BEHERA | JAYARAM BEHERA | ICHHAPUR | 10880.00 | 34850172300 | SBIN0010915 |
| 575 | BAIDHAR PARIDA | HARI PARIDA | ICHHAPUR | 1360.00 | 34734410217 | SBIN0010915 |
| 576 | DIBAKAR BEHERA | PARI BEHERA | ICHHAPUR | 2720.00 | 32944864405 | SBIN0010915 |
| 577 | RABINDRA BEHERA | PARI BEHERA | ICHHAPUR | 9520.00 | 35375792782 | SBIN0017531 |
| 578 | CHAKRADHAR MOHANTY | ALEKHA MOHANTY | ICHHAPUR | 1360.00 | 410334006000645 | IOBAOROGB01 |
| 579 | PRAMILA BEHERA | GANDHARBA DALAI | ICHHAPUR | 680.00 | 41030100000977 | IOBAOROGB01 |
| 580 | BHUBANANDA BEHERA | SATYANANDA BEHERA | ICHHAPUR | 2720.00 | 35960665113 | SBIN0017531 |
| 581 | GAGAN BIHARI DALAI | GANDHARBA DALAI | ICHHAPUR | 1360.00 | 20014682535 | SBIN0010915 |
| 582 | RAJKISHOR BEHERA | PHAGU BEHERA | ICHHAPUR | 1360.00 | 35112754271 | SBIN0017531 |
| 583 | CHANDRAMANI BEHERA | JADUMANI BEHERA | ICHHAPUR | 5440.00 | 41030100002749 | IOBAOROGB01 |
| 584 | BABAJI DALAI | BANDHU DALAI | ICHHAPUR | 2040.00 | 36165273611 | SBIN0017531 |
| 585 | DAITARI DALAI | KHATI BEHERA | ICHHAPUR | 2720.00 | 35363943318 | SBIN0017531 |
| 586 | FAGU PARIDA | JAHNAMU PARIDA | ICHHAPUR | 2720.00 | 41033406000821 | IOBAOROGB01 |
| 587 | BANDHU BEHERA | GOPI BEHERA | ICHHAPUR | 6800.00 | 410334006000599 | IOBAOROGB01 |
| 588 | MAGU CHARAN DALAI | BANDHU DALAI | ICHHAPUR | 2720.00 | 35960664958 | SBIN0017531 |
| 589 | RATHA BISWAL | HRUDANANDA BISWAL | ICHHAPUR | 1360.00 | 34737765915 | SBIN0017531 |

| 590 | NANDA KISHOR DALAI | DAMA DALAI | ICHHAPUR | 6800.00 | 35856873472 | SBIN0017531 |
|---|---|---|---|---|---|---|
| 591 | BABAJI BEHERA | MURALIDHAR BEHERA | ICHHAPUR | 2720.00 | 1013010205191 | UTBI00SAJ56 |
| 592 | JATADHARI BEHERA | BAURI BANDHU BEHERA | ICHHAPUR | 1360.00 | 34664678823 | SBIN0017531 |
| 593 | RABINDRA MOHANTY | BHASKAR MOHANTY | ICHHAPUR | 5440.00 | 410334006000771 | IOBAOROGB01 |
| 594 | BHIMASEN PARIDA | SADHU PARIDA | ICHHAPUR | 1360.00 | 37198589357 | SBIN0017531 |
| 595 | JOGENDRA GOCHHAYAT | PATITAPABAN GOCHHAYAT | ICHHAPUR | 1360.00 | 38260025958 | SBIN0010915 |
| 596 | GOBINDA PARIDA | NANDA PARIDA | ICHHAPUR | 5440.00 | 410334006000999 | IOBA0R0GB01 |
| 597 | KUNILATA SWAIN | BRAJABANDHU SWAIN | ICHHAPUR | 1360.00 | 39313296176 | SBIN0017531 |
| 598 | BENUDHARA BEHERA | UCHHABA BEHERA | ICHHAPUR | 2720.00 | 35430631947 | SBIN0017531 |
| 599 | PRAKASH BEHERA | NILAMANI BEHERA | ICHHAPUR | 1360.00 | 20413380392 | SBIN0010915 |
| 600 | ASHOK PARIDA | SOBANI PARIDA | ICHHAPUR | 2720.00 | 34778689854 | SBIN0010915 |
| 601 | SOUDAMINI BEHERA | RAJKISHOR BEHERA | ICHHAPUR | 1360.00 | 35198289959 | SBIN0010915 |
| 602 | CHHAILAMANI BEHERA | PANU BEHERA | ICHHAPUR | 1360.00 | 7720100010955 | UCBA0000772 |
| 603 | BABAJI BEHERA | MURALIDHARA BEHERA | ICHHAPUR | 1360.00 | 1013010205191 | UTBI00SAJ56 |
| 604 | JATADHARI BEHERA | DURYADHAN BEHERA | ICHHAPUR | 1360.00 | 34672943039 | SBIN0010915 |
| 605 | SATYANARAYANA SATAPATHY | CHINTAMANI SATAPAHY | ICHHAPUR | 5440.00 | 31027257978 | SBIN0012024 |
| 606 | KRUSHNACHANDRA BEHERA | BHAGAT BEHERA | ICHHAPUR | 2720.00 | 35805538706 | SBIN0017531 |
| 607 | HUNDARI BEWA | BRUNDABAN BEHERA | ICHHAPUR | 5440.00 | 34816769885 | SBIN0010915 |
| 608 | KANHU BEHERA | GANI BEHERA | ICHHAPUR | 2040.00 | 5028000896 | ORCB0001005 |
| 609 | DIPAK BEHERA | KANHU BEHERA | ICHHAPUR | 1360.00 | 11116880200 | SBIN0003945 |
| 610 | DURYODHAN BEHERA | RATHA BEHERA | ICHHAPUR | 1360.00 | 410334006000987 | IOBAOROGB01 |
| 611 | BHUBANANDA BEHERA | LOKANATHA BEHERA | ICHHAPUR | 1360.00 | 35705073173 | SBIN0017531 |
| 612 | SAMIRA KUMAR BEHERA | abhaya kumar | ICHHAPUR | 1360.00 | 35033812052 | SBIN0010915 |
| 613 | ABHAYA KUMAR BEHERA | GANI BEHERA | ICHHAPUR | 2720.00 | 41030100001353 | IOBAOROGB01 |
| 614 | BHAGABAN BEHERA | GANDHARBA BEHERA | ICHHAPUR | 1360.00 | 3533386305 | CBIN0282139 |
| 615 | DEEPAK BEHERA | JAYARAM BEHERA | ICHHAPUR | 1360.00 | 41030110018470 | IOBAOROGB01 |
| 616 | SABITA BEHERA | UDAYANATH BEHERA | ICHHAPUR | 2720.00 | 38630723567 | SBIN0010915 |
| 617 | SUKADEV BEHERA | DHADI BEHERA | ICHHAPUR | 2720.00 | 34784030938 | SBIN0010915 |
| 618 | GHANASHYAMA BEHERA | JAYRAM BEHERA | ICHHAPUR | 9520.00 | 34784030097 | SBIN0010915 |
| 619 | JOGENDRA BEHERA | ANAMA BEHERA | ICHHAPUR | 1360.00 | 35833143680 | SBIN0017531 |
| 620 | BISHNU CHARAN SENAPATI | NILAMANI SENAPATI | ICHHAPUR | 2720.00 | 3417130516 | CBIN0282139 |
| 621 | RAJANI MOHANTY | MANGULI MOHANTY | ICHHAPUR | 1360.00 | 410334006000729 | IOBA0R0GB01 |
| 622 | BANDANA DALAI | NANDA KISHORE DALAI | ICHHAPUR | 5440.00 | 35557262996 | SBIN0017531 |
| 623 | KRUPASINDHU MOHANTY | KRUSHNACHANDRA MOHANTY | ICHHAPUR | 2040.00 | 11297408576 | SBIN0017531 |
| 624 | CHAHALA BEHERA | ACHHUTI BEHERA | ICHHAPUR | 2720.00 | 35791524626 | SBIN0017531 |

| 625 | BISHNU CHARAN MOHANTY | CHANDRAMANI MOHANTY | ICHHAPUR | 6800.00 | 410334006000786 | IOBA0R0GB01 |
|---|---|---|---|---|---|---|
| 626 | ULLASH BEHERA | DHADI BEHERA | ICHHAPUR | 1360.00 | 36898591436 | SBIN0017531 |
| 627 | BANAMBAR MOHANTY | GUNAMANI MOHANTY | ICHHAPUR | 2720.00 | 38843823967 | SBIN0017531 |
| 628 | PURNA CHANDRA BEHERA | PARI BEHERA | ICHHAPUR | 2720.00 | 7720110011270 | UCBA0000772 |
| 629 | BAIDHAR BEHERA | DHARAM BEHERA | ICHHAPUR | 1360.00 | 410334006000779 | IOBA0R0GB01 |
| 630 | GOURANGA BEHERA | SINDHU BEHERA | ICHHAPUR | 2040.00 | 35960664652 | SBIN0017531 |
| 631 | SANKAR PRASAD BEHERA | DHARAM BEHERA | ICHHAPUR | 1360.00 | 410334001002014 | IOBA0R0GB01 |
| 632 | SAHAJI BEHERA | MURALI BEHERA | ICHHAPUR | 2720.00 | 35960665022 | SBIN0017531 |
| 633 | NARUPATI BEHERA | BIPIN BEHERA | ICHHAPUR | 1360.00 | 35867349081 | SBIN0017531 |
| 634 | SANJAYA PARIDA | BABAJI PARIDA | ICHHAPUR | 2040.00 | 34537402277 | SBIN0010915 |
| 635 | SHYAMASUNDAR BEHERA | DHARUM BEHERA | ICHHAPUR | 4080.00 | 36375768457 | SBIN0017531 |
| 636 | TUNI SATAPATHY | RAMESH SATAPATHY | ICHHAPUR | 2720.00 | 31295542399 | SBIN0010915 |
| 637 | PABITRA KUMAR BEHERA | PHAGU BEHERA | ICHHAPUR | 1360.00 | 35644399831 | SBIN0017531 |
| 638 | CHHAILAMANI SWAIN | GOPAL SWAIN | ICHHAPUR | 2720.00 | 41030100002778 | IOBAOROGB01 |
| 639 | BHARATI DALAI | RAMACHANDRA DALAI | ICHHAPUR | 2040.00 | 410334005001207 | IOBAOROGB01 |
| 640 | SUDARSHAN SWAIN | JOGENDRA SWAIN | ICHHAPUR | 2040.00 | 50100263407501 | HDFC0000621 |
| 641 | AJAYA SENAPATI | BATAKRUSHNA SENAPATI | ICHHAPUR | 2040.00 | 35705073151 | SBIN0017531 |
| 642 | SURENDRA NAYAK | MAHESWAR NAYAK | ICHHAPUR | 2720.00 | 41030100002938 | IOBAOROGB01 |
| 643 | BRAJABANDHU BEHERA | PHAGU BEHERA | ICHHAPUR | 2040.00 | 7720110180020 | UCBA0000772 |
| 644 | RALI SWAIN | BRUNDABANA SWAIN | ICHHAPUR | 2720.00 | 35833143964 | SBIN0017531 |
| 645 | SAHAJI MOHARANA | BHAGABAN MOHARANA | ICHHAPUR | 5440.00 | 1013010105069 | PUNB0101320 |
| 646 | AKSHAYA BEHERA | PARI BEHERA | ICHHAPUR | 4080.00 | 41030100003475 | IOBAOROGB01 |
| 647 | KAILASHA CHANDRA SATPATHY | DHURBA CH SATPATHY | ICHHAPUR | 2720.00 | 41030100003658 | IOBA0R0GB01 |
| 648 | PITA BASA BEHERA | RATHA BEHERA | ICHHAPUR | 5440.00 | 35082118407 | SBIN0017531 |
| 649 | KABERI BEHERA | BUTU BEHERA | ICHHAPUR | 4760.00 | 410334001002465 | IOBAOROGB01 |
| 650 | SARBESWRAR BEHERA | SATRU GHANA BEHERA | ICHHAPUR | 4080.00 | 36312772659 | SBIN0017531 |
| 651 | SIBA CHARAN BEHERA | NETRANANDA BEHERA | ICHHAPUR | 2720.00 | 32990255602 | SBIN0017531 |
| 652 | KANAKALATA MOHANTY | LOKARANJAN MOHANTY | ICHHAPUR | 1360.00 | 39306946293 | SBIN0017531 |
| 653 | BABULI PARIDA | KULAMANI PARIDA | ICHHAPUR | 2040.00 | 41030100001090 | IOBA0R0GB01 |
| 654 | MARKANDA BEHERA | PHAGU BEHERA | ICHHAPUR | 4080.00 | 34677178243 | SBIN0017531 |
| 655 | GHANASHYAMA BEHERA | LOKANATHA BEHERA | ICHHAPUR | 1360.00 | 510310110003142 | BKID0005103 |
| 656 | JHILIRANI BEHERA | SIDHESWAR BEHERA | ICHHAPUR | 1360.00 | 35867350109 | SBIN0017531 |
| 657 | ABHAYA BEHERA | BAIDHAR BEHERA | ICHHAPUR | 2720.00 | 35960664551 | SBIN0017531 |
| 658 | BHAGABAN PARIDA | PATI PARIDA | ICHHAPUR | 2040.00 | 34690658709 | SBIN0017531 |
| 659 | CHHAILAMANI DALAI | ANAM DALAI | ICHHAPUR | 5440.00 | 34556832570 | SBIN0017531 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 660 | DAITARI SWAIN | BISUNI SWAIN | ICHHAPUR | 4080.00 | 41030100003525 | IOBAOROGB01 |
| 661 | JOGENDRA BEHERA | ACHHUTA BEHERA | ICHHAPUR | 4080.00 | 35517859626 | SBIN0017531 |
| 662 | MANGULI GOCHHAYAT | BANDHU GOCHHAYAT | ICHHAPUR | 2040.00 | 512110110009294 | SBIN0010915 |
| 663 | MADHABA BEHERA | DAITARI BEHERA | ICHHAPUR | 1360.00 | 37821676754 | SBIN0017531 |
| 664 | BISWAPRASAD MOHANTY | KRUSHNA CH MOHANTY | ICHHAPUR | 680.00 | 38606410849 | SBIN0017531 |
| 665 | PRAFULLA PARIDA | DHOI PARIDA | ICHHAPUR | 3400.00 | 41030100003028 | IOBAOROGB01 |
| 666 | JAYANTA MOHANTY | DHANESWAR MOHANTY | ICHHAPUR | 1360.00 | 34591344739 | SBIN0010915 |
| 667 | JHINU DALAI | LAXMIDHAR DALAI | ICHHAPUR | 6800.00 | 35777997307 | SBIN0017531 |
| | | | | 2258280.00 | | |

| Abstract | | |
|---|---|---|
| | Total Ha. | Amount |
| Irrigated | 332.1 | 2258280 |
| Rainfaid | 0 | 0 |
| Total | 332.1 | 2258280 |

# CROP LOSS BENEFICIRIES DUE TO CYCLONIC STORM JAWAD

## NAME OF THE TAHASIL- BALIKUDA

| SI No. | Name of the Benificiary | Father's/Husband's Name | G.P | Total Amount(in Rs.) | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | Branch | IFSC Code |
| 1 | PRAFULLA KUMAR BARAL | DHRUBA | Borikina | 4050 | 11733211035008 | UCO BORIKINA | UCBA0001173 |
| 2 | ANANTA CHARAN MOHANTY | DAMBARUDHAR | Borikina | 5400 | 35439257868 | SBI BALIKUDA | SBIN0010915 |
| 3 | DEEPAK KUMAR BARAL | BABAJI | Borikina | 4050 | 11730110009017 | UCO BORIKINA | UCBA0001173 |
| 4 | BABAJI BARAL | KULAMANI | Borikina | 4050 | 6710639184 | INDIANBANK GODA | IDIB000G041 |
| 5 | BIMALA MOHANTY | BAIRAGI | Borikina | 4050 | 11733211040378 | UCO BORIKINA | UCBA0001173 |
| 6 | NITYANANDA MOHANTY | DAMBARUDHAR | Borikina | 4050 | 10929366138 | SBI,PITHAPUR, CUTTACK | SBIN0007049 |
| 7 | BHIMSEN PARIDA | LAXMAN | Borikina | 4050 | 11733211053538 | UCO BORIKINA | UCBA0001173 |
| 8 | NISAKAR SAHOO | KELU | Borikina | 4050 | 4919108002598 | CANARA BANK CUTTACK | CNRB0004919 |
| 9 | SATYABRATA SAHOO | BISHNU PRASAD | Borikina | 10800 | 11730110029121 | UCO BORIKINA | UCBA0001173 |
| 10 | BHRAMARBAR SAHOO | KELU | Borikina | 5400 | 501510110011719 | BANK OF INDIA,DERIKI | BKID0005105 |
| 11 | SARBESWAR SAHOO | KELU | Borikina | 4050 | 11730100010408 | UCO BORIKINA | UCBA0001173 |
| 12 | PRAHALLAD MOHANTY | SADHU | Borikina | 4050 | 11730110007266 | UCO BORIKINA | UCBA0001173 |
| 13 | AVILASH SAHOO | BRUNDABAN | Borikina | 4050 | 11730110082089 | UCO BORIKINA | UCBA0001173 |
| 14 | PUSKAR MOHANTY | SADHU | Borikina | 4050 | 11730100009779 | UCO BORIKINA | UCBA0001173 |
| 15 | MAMATA MOHANTY | PRADIPTA | Borikina | 4050 | 11730110053614 | UCO BORIKINA | UCBA0001173 |
| 16 | ARABINDA SAHOO | BRUNDABAN | Borikina | 13500 | 11730100000953 | UCO BORIKINA | UCBA0001173 |
| 17 | SUKANTI SAHOO | JHARI | Borikina | 4050 | 11730100006328 | UCO BORIKINA | UCBA0001173 |
| 18 | NISAMANI SAHOO | BHASKAR | Borikina | 4050 | 11730100006046 | UCO BORIKINA | UCBA0001173 |
| 19 | BIJAYA SAHOO | KRUSHNA | Borikina | 4050 | 11733211031475 | UCO BORIKINA | UCBA0001173 |
| 20 | RANJAN KUMAR SAHOO | RAGHUNATH | Borikina | 4050 | 36922335966 | SBI BALIKUDA | SBIN0010915 |
| 21 | SRIDHAR BARIK | NATABAR | Borikina | 5400 | 11730100008210 | UCO BORIKINA | UCBA0001173 |
| 22 | BISWAJIT SAHOO | BHASKAR | Borikina | 4050 | 11730110085981 | UCO BORIKINA | UCBA0001173 |
| 23 | PRAKASH CHANDRA BARIK | NATABAR | Borikina | 4050 | 11730100008193 | UCO BORIKINA | UCBA0001173 |
| 24 | SUBASH CHANDRA BARIK | NATABAR | Borikina | 5400 | 11730110077863 | UCO BORIKINA | UCBA0001173 |

| | | | | | | | |
|---|---|---|---|---|---|---|---|
| 25 | UPENDRA LENKA | NATABAR | Borikina | 4050 | 511010100004012 | BANK OF INDIA CUTTACK | BKID0005110 |
| 26 | BATAKRUSHNA SAHOO | GOBINDA | Borikina | 4050 | 11730100001107 | UCO BORIKINA | UCBA0001173 |
| 27 | SUDARSAN PARIDA | LAXMAN | Borikina | 4050 | 11730100004996 | UCO BORIKINA | UCBA0001173 |
| 28 | MADHAB SAHOO | BULEI | Borikina | 4050 | 11730110013328 | UCO BORIKINA | UCBA0001173 |
| 29 | MURALIDHAR SAHOO | LAXMAN | Borikina | 4050 | 11730110059616 | UCO BORIKINA | UCBA0001173 |
| 30 | BAIRAGI BARAL | PURUSOTTAM | Borikina | 4050 | 11730110055175 | UCO BORIKINA | UCBA0001173 |
| 31 | KHIROD KUMAR LENKA | MANTU | Borikina | 4050 | 30425026604 | SBI ADB JAGATSINGHPUR | SBIN0003943 |
| 32 | CHANDRAMANI BEHERA | DAMBARUDHAR | Borikina | 4050 | 36319048855 | SBI BALIKUDA | SBIN0010915 |
| 33 | PRAFULLA KUMAR SAHOO | HARI | Borikina | 4050 | 30956990972 | SBI BALIKUDA | SBIN0010915 |
| 34 | BAIDHAR BARAL | PURUSOTTAM | Borikina | 4050 | 11733211022763 | UCO BORIKINA | UCBA0001173 |
| 35 | SURYAKANTA SAHOO | SUKADEB | Borikina | 4050 | 11730100009569 | UCO BORIKINA | UCBA0001173 |
| 36 | GOURANGA SWAIN | RAGHU | Borikina | 4050 | 11733211053798 | UCO BORIKINA | UCBA0001173 |
| 37 | KSHETRAMOHAN SWAIN | GOURANGA | Borikina | 4050 | 30822583290 | SBI BALIKUDA | SBIN0010915 |
| 38 | PRAVAKAR BARAL | DAITARI | Borikina | 10800 | 11730100004559 | UCO BORIKINA | UCBA0001173 |
| 39 | SUKADEB SAHOO | SATRUGHANA | Borikina | 4050 | 11730110001912 | UCO BORIKINA | UCBA0001173 |
| 40 | MITU CHANDRA SAHOO | SANATAN | Borikina | 4050 | 35884541783 | SBI BALIKUDA | SBIN0010915 |
| 41 | CHAKRADHAR BEHERA | KANDURI | Borikina | 4050 | 11730100003712 | UCO BORIKINA | UCBA0001173 |
| 42 | DIBAKAR SWAIN | DHANESWAR | Borikina | 4050 | 11730100004659 | UCO BORIKINA | UCBA0001173 |
| 43 | SANATAN SWAIN | CHINTEI | Borikina | 4050 | 1173011002995 | UCO BORIKINA | UCBA0001173 |
| 44 | RABINDRA KUMAR PAITAL | CHANDRAMANI | Borikina | 4050 | 11730100008420 | UCO BORIKINA | UCBA0001173 |
| 45 | SULOCHANA BEHERA | BASANTA | Borikina | 4050 | 35884543474 | SBI BALIKUDA | SBIN0010915 |
| 46 | DHRUBA CHARAN PAITAL | CHANDRAMANI | Borikina | 4050 | 35505670542 | SBI BALIKUDA | SBIN0010915 |
| 47 | NITYANANDA SAHOO | BAIDHAR | Borikina | 5400 | 11733211012887 | UCO BORIKINA | UCBA0001173 |
| 48 | SURYAKANTA KHUNTIA | GANDHARBA | Borikina | 4050 | 34972288603 | SBI BALIKUDA | SBIN0010915 |
| 49 | SRIDHAR SAHOO | SUKADEB | Borikina | 4050 | 11730100004595 | UCO BORIKINA | UCBA0001173 |
| 50 | BHRAMARBAR PAITAL | KANDURI | Borikina | 5400 | 07720100014594 | UCO BALIKUDA | UCBA0000772 |
| 51 | PRADIPTA BARAL | DHRUBA | Borikina | 4050 | 11730110009789 | UCO BORIKINA | UCBA0001173 |
| 52 | UDHAB SAHOO | BULEI | Borikina | 4050 | 11730100006727 | UCO BORIKINA | UCBA0001173 |
| 53 | MAMATA MOHANTY | SUBASH | Borikina | 4050 | 11730100009141 | UCO BORIKINA | UCBA0001173 |
| 54 | BISHNU SWAIN | BANAMALI | Borikina | 4050 | 11733211037057 | UCO BORIKINA | UCBA0001173 |
| 55 | PRATIMA SAHOO | SURENDRA | Borikina | 4050 | 11733211024316 | UCO BORIKINA | UCBA0001173 |
| 56 | ROJALIN SAHOO | PRADIPTA | Borikina | 4050 | 11730110103593 | UCO BORIKINA | UCBA0001173 |
| 57 | MURALI SWAIN | BANAMALI | Borikina | 4050 | 11730110000519 | UCO BORIKINA | UCBA0001173 |

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|---|---|---|---|---|---|---|---|
| 58 | JAIRAM BEHERA | BARAJU | Borikina | 4050 | 11730110024393 | UCO BORIKINA | UCBA0001173 |
| 59 | JATADHARI SAHOO | GOBINDA | Borikina | 4050 | 11730100008099 | UCO BORIKINA | UCBA0001173 |
| 60 | PRAHALLAD BEHERA | KANDURI | Borikina | 4050 | 11730100006275 | UCO BORIKINA | UCBA0001173 |
| 61 | ARUN KUMAR SAHOO | BATAKRUSHNA | Borikina | 4050 | 11730110028860 | UCO BORIKINA | UCBA0001173 |
| 62 | BICHITRANANDA SAHOO | GOLEKH | Borikina | 4050 | 33498656131 | SBI,BALIKUDA | SBIN0010915 |
| 63 | SARAT CHANDRA BEHERA | DAITARI | Borikina | 4050 | 11309126081 | SBI,JAJPUR | SBIN0000094 |
| 64 | MAYADHAR LENKA | NATABAR | Borikina | 5400 | 30801151763 | SBI,BALIKUDA | SBIN0010915 |
| 65 | KARTIK DAS | SURESH | Borikina | 5400 | 1173011003811 | UCO BORIKINA | UCBA0001173 |
| 66 | PRASANTA DAS | NARAYAN | Borikina | 4050 | 11730110069448 | UCO BORIKINA | UCBA0001173 |
| 67 | BIJAYA JENA | DHADI | Borikina | 4050 | 37302713915 | SBI BALIKUDA | SBIN0010915 |
| 68 | BRUNDABAN DAS | RAMACHANDRA | Borikina | 5400 | 07720110031254 | UCO BALIKUDA | UCBA0000772 |
| 69 | KSHIROD DAS | GOLEKH | Borikina | 4050 | 35866696172 | SBI BALIKUDA | SBIN0010915 |
| 70 | HEMALATA DAS | SASHIBHUSAN | Borikina | 4050 | 30894745736 | SBI BALIKUDA | SBIN0010915 |
| 71 | KALANDI DAS | BALI | Borikina | 4050 | 36692490125 | SBI BALIKUDA | SBIN0010915 |
| 72 | SURABALA DEI | KANDURI | Borikina | 4050 | 35884542062 | SBI BALIKUDA | SBIN0010915 |
| 73 | AJAYA KUMAR SWAIN | LAXMAN | Borikina | 4050 | 11730110026922 | UCO BORIKINA | UCBA0001173 |
| 74 | NAROTTAM SWAIN | BAURIBANDHU | Borikina | 4050 | 31548694110 | SBI BALIKUDA | SBIN0010915 |
| 75 | SUSANTA KUMAR SWAIN | BAURIBANDHU | Borikina | 4050 | 11730100005625 | UCO BORIKINA | UCBA0001173 |
| 76 | PRASANTA KUMAR SWAIN | BAURIBANDHU | Borikina | 4050 | 11730110057636 | UCO BORIKINA | UCBA0001173 |
| 77 | KARTIK CHANDRA PADHI | BATAKRUSHNA | Borikina | 4050 | 11730110010853 | UCO BORIKINA | UCBA0001173 |
| 78 | BATAKRUSHNA DAS | ALEKH | Borikina | 4050 | 35505670508 | SBI BALIKUDA | SBIN0010915 |
| 79 | KAILASH CHANDRA SWAIN | BASUDEB | Borikina | 4050 | 3313127794 | CENTRAL BANK OF INDIA, CUTTACK | CBINO284817 |
| 80 | SACHITRA SWAIN | BABAJI | Borikina | 4050 | 11730110064658 | UCO BORIKINA | UCBA0001173 |
| 81 | SASHILATA DAS | KELU | Borikina | 4050 | 35643378630 | SBI BALIKUDA | SBIN0010915 |
| 82 | RUSHINATH DAS | ALEKH | Borikina | 4050 | 36132704669 | SBI BALIKUDA | SBIN0010915 |
| 83 | PRASANNA KUMAR PARIDA | BHAGABAN | Borikina | 4050 | 35439257697 | SBI BALIKUDA | SBIN0010915 |
| 84 | SARAT CHANDRA SWAIN | RADHU | Borikina | 4050 | 30434384194 | SBI BALIKUDA | SBIN0010915 |
| 85 | BHAGIRATHI DAS | KANHU | Borikina | 5400 | 11730110000724 | UCO BORIKINA | UCBA0001173 |
| 86 | NATABAR DAS | KUSI | Borikina | 5400 | 38060124219 | SBI BALIKUDA | SBIN0010915 |
| 87 | AKSHAYA KUMAR DAS | DWIJABAR | Borikina | 5400 | 11730110071076 | UCO BORIKINA | UCBA0001173 |
| 88 | BAIRAGI SWAIN | RASANANDA | Borikina | 10800 | 766467633 | INDIAN BANK GODA | IDIB000G041 |
| 89 | SUSAMA DAS | BHOLI | Borikina | 4050 | 38083436629 | SBI BALIKUDA | SBIN0010915 |
| 90 | NIRANJAN SWAIN | JAGABANDHU | Borikina | 5400 | 11730100010369 | UCO BORIKINA | UCBA0001173 |
| 91 | NRUSINGHA BISWAL | BANDHU | Borikina | 4050 | 36025562035 | SBI BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|
| 92 | KHETRAMOHAN DAS | JHARI | Borikina | 5400 | 11733211053347 | UCO BORIKINA | UCBA0001173 |
| 93 | SIKHAR DAS | BHASKAR | Borikina | 5400 | 35535769900 | SBI BALIKUDA | SBIN0010915 |
| 94 | BIJAY KUMAR DAS | DHADI | Borikina | 5400 | 35535769922 | SBI BALIKUDA | SBIN0010915 |
| 95 | BANABIHARI MANIA | PURNA | Borikina | 5400 | 35562181792 | SBI BALIKUDA | SBIN0010915 |
| 96 | SANJAY DAS | DHADI | Borikina | 4050 | 35505670188 | SBI BALIKUDA | SBIN0010915 |
| 97 | AJAYA KUMAR DAS | DHADI | Borikina | 4050 | 11730100005565 | UCO BORIKINA | UCBA0001173 |
| 98 | SWAGAT KUMAR PARIDA | GOURANGA | Borikina | 5400 | 11730100007298 | UCO BORIKINA | UCBA0001173 |
| 99 | ASWINI BISWAL | PARSURAM | Borikina | 5400 | 917056486 | INDIAN BANK GODA | IDIB000G041 |
| 100 | RABINDRA NATH BISWAL | PARSURAM | Borikina | 5400 | 11730100009412 | UCO BORIKINA | UCBA0001173 |
| 101 | RABINDRANATH DAS | SATRUGHNA | Borikina | 4050 | 35439257664 | SBI BALIKUDA | SBIN0010915 |
| 102 | RAGHUNATH DAS | KANHU | Borikina | 5400 | 40327935072 | SBI BALIKUDA | SBIN0010915 |
| 103 | KAILASH DAS | JHARI | Borikina | 4050 | 31227033201 | SBI BALIKUDA | SBIN0010915 |
| 104 | JAGABANDHU DAS | KANHU | Borikina | 5400 | 35717669582 | SBI BALIKUDA | SBIN0010915 |
| 105 | PRATAP KUMAR DAS | GOBINDA | Borikina | 4050 | 50100097080112 | HDFC BANK BHUBANESWAR | HDFC0004013 |
| 106 | BISHNU CHARAN MOHANTY | KULAMANI | Borikina | 4050 | 11730100004546 | UCO BORIKINA | UCBA0001173 |
| 107 | SUSANTA KUMAR PARIDA | BASUDEB | Borikina | 5400 | 11730100004485 | UCO BORIKINA | UCBA0001173 |
| 108 | JHATU DAS | KUSI | Borikina | 8100 | 31474681035 | SBI BALIKUDA | SBIN0010915 |
| 109 | JADUNATH SWAIN | HARI | Borikina | 4050 | 35594130920 | SBI BALIKUDA | SBIN0010915 |
| 110 | DHARMANANDA DAS | GOPAL | Borikina | 5400 | 40502056807 | SBI BALIKUDA | SBIN0010915 |
| 111 | BICHITRA KUMAR SWAIN | BABAJI | Borikina | 8100 | 10481600051 | SBI BALIKUDA | SBIN0010915 |
| 112 | BIJAYA KUMAR SWAIN | LAXMAN | Borikina | 5400 | 11730100000739 | UCO BORIKINA | UCBA0001173 |
| 113 | BRAHMANANDA SWAIN | BIJAYA | Borikina | 4050 | 11730110016398 | UCO BORIKINA | UCBA0001173 |
| 114 | BALAKRUSHNA DAS | BHASKAR | Borikina | 4050 | 35505670450 | SBI BALIKUDA | SBIN0010915 |
| 115 | JATINDRA MOHANTY | JOGENDRA | Borikina | 5400 | 40205218962 | SBI BALIKUDA | SBIN0010915 |
| 116 | NILAMANI MOHANTY | PARI | Borikina | 2700 | 11730110095928 | UCO BORIKINA | UCBA0001173 |
| 117 | NALINI JENA | BISHNU | Borikina | 5400 | 11730100004125 | UCO BORIKINA | UCBA0001173 |
| 118 | BINOD KUMAR MOHANTY | BAISNAB | Borikina | 5400 | 35439258793 | SBI BALIKUDA | SBIN0010915 |
| 119 | MANJULATA MOHANTY | BABAJI | Borikina | 5400 | 11730110026397 | UCO BORIKINA | UCBA0001173 |
| 120 | KALANDI PRASAD MUDULI | BAURIBANDHU | Borikina | 5400 | 149610100027022 | ANDHRA BANK BHUBANESWAR | UBIN0814962 |
| 121 | SUBASH JENA | DINABANDHU | Borikina | 2700 | 11730110018453 | UCO BORIKINA | UCBA0001173 |
| 122 | GAGAN KUMAR MOHANTY | GOLEKHA | Borikina | 4050 | 11730110008928 | UCO BORIKINA | UCBA0001173 |
| 123 | NAGENDRA MOHANTY | SATYANANDA | Borikina | 4050 | 11730100009855 | UCO BORIKINA | UCBA0001173 |

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| 124 | BISHNU CHARAN MOHANTY | JADUNATH | Borikina | 5400 | 11730100006559 | UCO BORIKINA | UCBA0001173 |
| 125 | KISHORE KUMAR MOHANTY | JADUNATH | Borikina | 5400 | 11730100003748 | UCO BORIKINA | UCBA0001173 |
| 126 | BRAJABANDHU BISWAL | ANU | Borikina | 5400 | 11730100008378 | UCO BORIKINA | UCBA0001173 |
| 127 | BIRANCHI NARAYAN BISWAL | JAGABANDHU | Borikina | 5400 | 34625247903 | SBI,LINK ROAD, CUTTACK | SBIN0009029 |
| 128 | BHARAT CHANDRA NAYAK | DHADI | Borikina | 5400 | 11730100008749 | UCO BORIKINA | UCBA0001173 |
| 129 | HRUSIKESH BISWAL | ANU | Borikina | 4050 | 30901755933 | SBI BALIKUDA | SBIN0010915 |
| 130 | GOLA SWAIN | HARISCHANDRA | Borikina | 5400 | 11733211035312 | UCO BORIKINA | UCBA0001173 |
| 131 | BINAYA BHUSAN MOHANTY | KRUPASINDHU | Borikina | 5400 | 31852388832 | SBI BALIKUDA | SBIN0010915 |
| 132 | BIBEK RANJAN SWAIN | BHARAT | Borikina | 5400 | 11730110033906 | UCO BORIKINA | UCBA0001173 |
| 133 | ALYALI MOHANTY | SANATAN | Borikina | 5400 | 11730100001515 | UCO BORIKINA | UCBA0001173 |
| 134 | RAGHUNATH MOHANTY | BHASKAR | Borikina | 5400 | 11730100008700 | UCO BORIKINA | UCBA0001173 |
| 135 | SANTOSH KUMAR JENA | JAGABANDHU | Borikina | 8100 | 11730100007851 | UCO BORIKINA | UCBA0001173 |
| 136 | KAILASH JENA | DOLAGOBINDA | Borikina | 2700 | 11733211026501 | UCO BORIKINA | UCBA0001173 |
| 137 | HRUSIKESH NAYAK | KSHETRAMOHAN | Borikina | 5400 | 35866705665 | SBI BALIKUDA | SBIN0010915 |
| 138 | BIKRAM KUMAR NAYAK | NITYANANDA | Borikina | 5400 | 11730100009858 | UCO BORIKINA | UCBA0001173 |
| 139 | SURENDRA MOHANTY | BABAN | Borikina | 5400 | 11730100009859 | UCO BORIKINA | UCBA0001173 |
| 140 | JATADHARI MOHANTY | KANDURI | Borikina | 5400 | 11730100003771 | UCO BORIKINA | UCBA0001173 |
| 141 | NIMAIN CHARAN MOHANTY | KANDURI | Borikina | 5400 | 11730110032985 | UCO BORIKINA | UCBA0001173 |
| 142 | KANDURI CHARAN MOHANTY | BABAN | Borikina | 5400 | 11730100000742 | UCO BORIKINA | UCBA0001173 |
| 143 | PRADIP KUMAR GOCHHAYAT | GANGADHAR | Borikina | 5400 | 35709473101 | SBI BALIKUDA | SBIN0010915 |
| 144 | GITANJALI MOHANTY | BATAKRUSHNA | Borikina | 5400 | 11730110005644 | UCO BORIKINA | UCBA0001173 |
| 145 | SANJAYA KUMAR MOHANTY | NATABAR | Borikina | 5400 | 11730100005139 | UCO, BORIKINA | UCBA0010915 |
| 146 | BINDUBASINI BISWAL | SANJAY | Borikina | 5400 | 11730100010289 | UCO BORIKINA | UCBA0001173 |
| 147 | ARATI DASH | SUBASH | Borikina | 5400 | 11733211027065 | UCO BORIKINA | UCBA0001173 |
| 148 | TRILOCHAN MOHANTY | PHAGU | Borikina | 5400 | 35241291121 | SBI BALIKUDA | SBIN0010915 |
| 149 | JINU MOHANTY | TRILOCHAN | Borikina | 2700 | 35505668942 | SBI BALIKUDA | SBIN0010915 |
| 150 | GOURANGA GOCHHAYAT | GOBINDA | Borikina | 5400 | 11730110073438 | UCO BORIKINA | UCBA0001173 |
| 151 | SUBODH KUMAR MOHANTY | SUKADEB | Borikina | 5400 | 31140944981 | SBI,KALYANINAGAR,CUTTACK | SBIN0007930 |
| 152 | GHANASYAM DASH | BALAKRUSHNA | Borikina | 5400 | 11730110038833 | UCO BORIKINA | UCBA0001173 |

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| 153 | HRUSIKESH MOHANTY | GANDHARBA | Borikina | 5400 | 11733211054269 | UCO BORIKINA | UCBA0001173 |
| 154 | SANTILATA DHAL | SURENDRA | Borikina | 5400 | 11730110011287 | UCO BORIKINA | UCBA0001173 |
| 155 | LAXMIDHAR BISWAL | BIMBADHAR | Borikina | 5400 | 30930120340 | SBI BALIKUDA | SBIN0010915 |
| 156 | RAGHUNATH KANDI | KANGALI | Borikina | 5400 | 11733211027379 | UCO BORIKINA | UCBA0001173 |
| 157 | BISHNU CHARAN PARIDA | NARAYAN | Borikina | 4050 | 30808518080 | SBI BALIKUDA | SBIN0010915 |
| 158 | DHARMANANDA BISWAL | DHRUBA | Borikina | 2700 | 11733211030577 | UCO BORIKINA | UCBA0001173 |
| 159 | PRAFULLA BISWAL | PRAVAKAR | Borikina | 5400 | 11730110009192 | UCO BORIKINA | UCBA0001173 |
| 160 | SUJIT BISWAL | PRAHALLAD | Borikina | 5400 | 31631896098 | SBI BALIKUDA | SBIN0010915 |
| 161 | KABITA MOHANTY | BHAGIRATHI | Borikina | 5400 | 11730110027998 | UCO BORIKINA | UCBA0001173 |
| 162 | LAXMIDHAR BISWAL | DHOBEI | Borikina | 4050 | 37805256014 | SBI BALIKUDA | SBIN0010915 |
| 163 | MAGUNI CHARAN MOHANTY | NITYANANDA | Borikina | 5400 | 11730110063408 | UCO BORIKINA | UCBA0001173 |
| 164 | CHAHALI MUDULI | BIBHUTI | Borikina | 5400 | 11730100002827 | UCO BORIKINA | UCBA0001173 |
| 165 | BIPIN DAS | JHARI | Borikina | 5400 | 11730100009248 | UCO BORIKINA | UCBA0001173 |
| 166 | NISAMANI DHOL | BALARAM | Borikina | 5400 | 11730100007481 | UCO BORIKINA | UCBA0001173 |
| 167 | SUDARSAN DHAL | JHARI | Borikina | 5400 | 11730100010466 | UCO BORIKINA | UCBA0001173 |
| 168 | JATADHARI MOHANTY | SURENDRA | Borikina | 5400 | 11730100002365 | UCO BORIKINA | UCBA0001173 |
| 169 | JAGAT PRASAD MUDULI | BAURIBANDHU | Borikina | 5400 | 11733211010487 | UCO BORIKINA | UCBA0001173 |
| 170 | AJAYA KUMAR MOHANTY | NITYANANDA | Borikina | 5400 | 11730100002172 | UCO BORIKINA | UCBA0001173 |
| 171 | CHARUNI PARIDA | HAREKRUSHNA | Borikina | 8100 | 11733211028727 | UCO BORIKINA | UCBA0001173 |
| 172 | SATYANANDA PARIDA | NARAYAN | Borikina | 5400 | 11730100003095 | UCO BORIKINA | UCBA0001173 |
| 173 | BIJAYA KETAN DASH | BAURIBANDHU | Borikina | 5400 | 11733211025382 | UCO BORIKINA | UCBA0001173 |
| 174 | JATADHARI MOHANTY | KULAMANI | Borikina | 5400 | 35588872586 | SBI BALIKUDA | SBIN0010915 |
| 175 | KAOLASH GOCHHAYAT | DHRUBA | Borikina | 5400 | 11730100008811 | UCO BORIKINA | UCBA0001173 |
| 176 | BAURIBANDHU GOCHHAYAT | DHRUBA | Borikina | 5400 | 11733211040255 | UCO BORIKINA | UCBA0001173 |
| 177 | SANTOSH KUMAR BISWAL | HADIBANDHU | Borikina | 4050 | 11730110073674 | UCO BORIKINA | UCBA0001173 |
| 178 | AJAYA KUMAR KANDI | NARAYAN | Borikina | 5400 | 33964602664 | SBI BALIKUDA | SBIN0010915 |
| 179 | BINAKAR MOHANTY | LAXMAN | Borikina | 5400 | 11730100010338 | UCO BORIKINA | UCBA0001173 |
| 180 | SANJUKTA MOHANTY | BINAKAR | Borikina | 5400 | 11730110009222 | UCO BORIKINA | UCBA0001173 |
| 181 | AVOY KUMAR KANDI | NARAYAN | Borikina | 5400 | 11730110010273 | UCO BORIKINA | UCBA0001173 |
| 182 | JAGANATH PRIDA | GAURANGA | Borikina | 5400 | 36413855420 | SBI,BALIKUDA | SBIN0010915 |
| 183 | MAHESWAR DAS | DHARMANANDA | Borikina | 5400 | 11730110026946 | UCO BORIKINA | UCBA0001173 |
| 184 | SUDAM PAL | DHRUBA | Borikina | 5400 | 11730100005650 | UCO BORIKINA | UCBA0001173 |
| 185 | PRAMOD KUMAR MOHANTY | CHAKRADHAR | Borikina | 5400 | 11730100002413 | UCO BORIKINA | UCBA0001173 |

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| 186 | PRAKASH KUMAR MOHANTY | CHAKRADHAR | Borikina | 5400 | 11733211012832 | UCO BORIKINA | UCBA0001173 |
| 187 | KARTIK PAL | NARAHARI | Borikina | 5400 | 11730100001275 | UCO BORIKINA | UCBA0001173 |
| 188 | SRIDHAR MOHANTY | RADHACHARAN | Borikina | 4050 | 11733211017943 | UCO BORIKINA | UCBA0001173 |
| 189 | BALARAM BISWAL | DHANESWAR | Borikina | 5400 | 11730110026977 | UCO BORIKINA | UCBA0001173 |
| 190 | NIMAIN BISWAL | DHANESWAR | Borikina | 5400 | 11730100004015 | UCO BORIKINA | UCBA0001173 |
| 191 | BIRABAR BHOL | NATABARA | Borikina | 5400 | 11730100005598 | UCO BORIKINA | UCBA0001173 |
| 192 | BAIDYANATH ACHARYA | MADHUSUDAN | Borikina | 5400 | 10119052510 | SBI, BALIKUDA | SBIN0010915 |
| 193 | SANJAYA MOHANTY | LAXMIDHAR | Borikina | 5400 | 38258044590 | SBI, BALIKUDA | SBIN0010915 |
| 194 | KAILASH BISWAL | GHANA | Borikina | 4050 | 11733211018100 | UCO BORIKINA | UCBA0001173 |
| 195 | DAMBARUDHAR SWAIN | BHRAMARBAR | Borikina | 5400 | 11730110021620 | UCO BORIKINA | UCBA0001173 |
| 196 | ANTARYAMI PRADHAN | KUNJA | Borikina | 5400 | 11733211017394 | UCO BORIKINA | UCBA0001173 |
| 197 | NARAYAN BHOL | SATYANANDA | Borikina | 5400 | 11730110092606 | UCO BORIKINA | UCBA0001173 |
| 198 | BANSIDHAR SATAPATHI | BAMADEB | Borikina | 5400 | 034053025160 | CCCBANK, BALIKUDA | ORCBOCTC001 |
| 199 | PURNA CHANDRA DAS | BAIDHAR | Borikina | 5400 | 11730100007681 | UCO BORIKINA | UCBA0001173 |
| 200 | BIPIN BIHARI PAL | NARAHARI | Borikina | 5400 | 11730100001168 | UCO BORIKINA | UCBA0001173 |
| 201 | PANCHANAN MOHANTY | DHRUBA | Borikina | 5400 | 11730100004212 | UCO BORIKINA | UCBA0001173 |
| 202 | HIMANSU RANJAN DAS | MAHESWAR | Borikina | 5400 | 11733211046202 | UCO BORIKINA | UCBA0001173 |
| 203 | SIBAPRASAD MAHARANA | NABAGHANA | Borikina | 5400 | 11733211022206 | UCO BORIKINA | UCBA0001173 |
| 204 | MADHUSUDAN OJHA | RAGHU | Borikina | 5400 | 39560616546 | SBI, BALIKUDA | SBIN0010915 |
| 205 | BASANTA KUMAR OJHA | MADHU | Borikina | 5400 | 07720110060806 | UCO,BORIKINA | UCBA0001173 |
| 206 | PURNANANDA DAS | RAJIB | Borikina | 5400 | 034053002008 | CCCBANK ,BALIKUDA | ORCBOCTC001 |
| 207 | PRAVAT KUMAR DAS | PURNANANDA | Borikina | 5400 | 034053002924 | CCCBANK BALIKUDA | ORCBOCTC001 |
| 208 | GURA SETHI | JAGU | Borikina | 5400 | 11730110069066 | UCO BORIKINA | UCBA0001173 |
| 209 | JYOSTNARANI BARIK | RABINDRA | Borikina | 5400 | 11730100009661 | UCO BORIKINA | UCBA0001173 |
| 210 | PRASANTA BARIK | PANCHU | Borikina | 5400 | 11730110064597 | UCO BORIKINA | UCBA0001173 |
| 211 | SIBAPRASAD MUDULI | KASINATH | Borikina | 5400 | 11730100005612 | UCO BORIKINA | UCBA0001173 |
| 212 | GOLEKHA MUDULI | GURA | Borikina | 5400 | 11733211055709 | UCO BORIKINA | UCBA0001173 |
| 213 | RAMA SETHI | JHARI | Borikina | 5400 | 30798918723 | SBI, BALIKUDA | SBIN0010915 |
| 214 | JHARI SETHI | JAGU | Borikina | 5400 | 11730100002054 | UCO BORIKINA | UCBA0001173 |
| 215 | NETRANANDA MUDULI | UPAN | Borikina | 5400 | 11730100003186 | UCO BORIKINA | UCBA0001173 |
| 216 | RAJKISHORE MAHARANA | CHANDRMOHAN | Borikina | 5400 | 11730110009857 | UCO BORIKINA | UCBA0001173 |
| 217 | HAREKRUSHNA MAHARANA | DHADI | Borikina | 5400 | 35439258454 | SBI, BALIKUDA | SBIN0010915 |
| 218 | SUBASH CHANDRA BARIK | GURA | Borikina | 5400 | 11730110035993 | UCO BORIKINA | UCBA0001173 |

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|---|---|---|---|---|---|---|---|
| 219 | PRAVAT KUMAR OJHA | RAGHUNATH | Borikina | 4050 | 11733211027188 | UCO BORIKINA | UCBA0001173 |
| 220 | KSHETRAMOHAN MUDULI | UPAN | Borikina | 5400 | 11730100006403 | UCO BORIKINA | UCBA0001173 |
| 221 | RABINDRA KUMAR OJHA | SRIDHAR | Borikina | 4050 | 07720100007115 | UCO,BALIKUDA | UCBA0000772 |
| 222 | NAKULA MUDULI | BABAN | Borikina | 5400 | 11730100007314 | UCO BORIKINA | UCBA0001173 |
| 223 | SUSANTA MUDULI | BULAKI | Borikina | 8100 | 11733211020523 | UCO BORIKINA | UCBA0001173 |
| 224 | PATITAPABAN MUDULI | DASARATHI | Borikina | 5400 | 11730100003619 | UCO BORIKINA | UCBA0001173 |
| 225 | NATABAR MUDULI | BUDHA | Borikina | 5400 | 11730100005611 | UCO BORIKINA | UCBA0001173 |
| 226 | ISWAR MUDULI | NATABARA | Borikina | 5400 | 38031083468 | SBI, BALIKUDA | SBIN0010915 |
| 227 | SIBA PRASAD MAHARANA | DHADI | Borikina | 5400 | 32521915088 | SBI, JAGATSINGHPUR | SBIN0003943 |
| 228 | PRADIPTA BARIK | PANCHU | Borikina | 5400 | 32781802882 | SBI, BALIKUDA | SBIN0010915 |
| 229 | PRAMILA MAHARANA | RABINDRA | Borikina | 5400 | 11733211029649 | UCO BORIKINA | UCBA0001173 |
| 230 | RABINDRA KUMAR MAHARANA | DHRUBA | Borikina | 4050 | 11730110062692 | UCO BORIKINA | UCBA0001173 |
| 231 | KANCHANBALA MAHARANA | KAILASH | Borikina | 5400 | 11730110052426 | UCO BORIKINA | UCBA0001173 |
| 232 | NABAGHANA MUDULI | KASINATH | Borikina | 5400 | 11730110005610 | UCO BORIKINA | UCBA0001173 |
| 233 | NARENDRA MUDULI | DASARATHI | Borikina | 8100 | 34450194487 | SBI, BALIKUDA | SBIN0010915 |
| 234 | RABINDRA MUDULI | DASARATHI | Borikina | 5400 | 11730100003832 | UCO BORIKINA | UCBA0001173 |
| 235 | AJAYA KUMAR MAHARANA | DHARMANANDA | Borikina | 5400 | 11730100007044 | UCO BORIKINA | UCBA0001173 |
| 236 | KSHETRAMOHAN MAHARANA | SANKAR | Borikina | 5400 | 33860308501 | SBI, BALIKUDA | SBIN0010915 |
| 237 | BAIKUNTHANATH MAHARANA | BRAHMANANDA | Borikina | 5400 | 11733211037637 | UCO BORIKINA | UCBA0001173 |
| 238 | GANESWAR NAYAK | KAILASH | Borikina | 5400 | 11730100007662 | UCO BORIKINA | UCBA0001173 |
| 239 | KEDARNATH MISHRA | ACHYUTA | Borikina | 5400 | 11730100009956 | UCO BORIKINA | UCBA0001173 |
| 240 | RABINDRA NAYAK | GAURANGA | Borikina | 8100 | 11730110058268 | UCO BORIKINA | UCBA0001173 |
| 241 | GAURANGA NAYAK | BALARAM | Borikina | 4050 | 11730110014349 | UCO BORIKINA | UCBA0001173 |
| 242 | NARAYAN SETHI | GHANASYAM | Borikina | 2700 | 11730100002620 | UCO BORIKINA | UCBA0001173 |
| 243 | CHAKRADHAR DAS | GOPAL | Borikina | 5400 | 35841739546 | SBI, BALIKUDA | SBIN0010915 |
| 244 | BIRABAR NAYAK | BALARAM | Borikina | 2700 | 11730110053188 | UCO BORIKINA | UCBA0001173 |
| 245 | PRABIR NAYAK | BIKRAM | Borikina | 2700 | 11730110081860 | UCO BORIKINA | UCBA0001173 |
| 246 | DULANI SARANGI | PRANAKRUSHNA | Borikina | 4050 | 11733211054054 | UCO BORIKINA | UCBA0001173 |
| 247 | SOUBHAGYA KUMAR MISHRA | SUDHIR | Borikina | 5400 | 11730100002372 | UCO BORIKINA | UCBA0001173 |
| 248 | KAILASH BARAL | RAMACHANDRA | Borikina | 4050 | 11730100007784 | UCO BORIKINA | UCBA0001173 |
| 249 | AMULYA NAYAK | DAITARI | Borikina | 4050 | 11730100008375 | UCO BORIKINA | UCBA0001173 |
| 250 | JIBAN KUMAR SATAPATHY | KAMADEB | Borikina | 4050 | 6413113297 | INDIAN BANK,GODA | IDIB000G041 |

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|---|---|---|---|---|---|---|---|
| 251 | AVAYA BISWAL | GOLEKHA | Borikina | 2700 | 11730100003141 | UCO BORIKINA | UCBA0001173 |
| 252 | SANKAR NAYAK | PURNA | Borikina | 5400 | 11730110004104 | UCO BORIKINA | UCBA0001173 |
| 253 | RATHA SETHI | SANATAN | Borikina | 2700 | 11730110094365 | UCO BORIKINA | UCBA0001173 |
| 254 | URMILA SARANGI | RAMACHANDRA | Borikina | 2700 | 11730100003179 | UCO BORIKINA | UCBA0001173 |
| 255 | AKSHAYA KUMAR OJHA | SRIHARI | Borikina | 4050 | 11730110066638 | UCO BORIKINA | UCBA0001173 |
| 256 | UTTAM MOHANTY | DHRUBA | Borikina | 2700 | 11730110068816 | UCO BORIKINA | UCBA0001173 |
| 257 | PRAVAKAR SETHI | PATITAPABAN | Borikina | 2700 | 11733211017806 | UCO BORIKINA | UCBA0001173 |
| 258 | BRUNDABAN JENA | KALPATARU | Borikina | 4050 | 11730110042687 | UCO BORIKINA | UCBA0001173 |
| 259 | SARAT CHANDRA NAYAK | CHANDRAMANI | Borikina | 2700 | 32396325805 | SBI, BALIKUDA | SBIN0010915 |
| 260 | SUBASH NAYAK | BABAJI | Borikina | 4050 | 40514880164 | SBI, BALIKUDA | SBIN0010915 |
| 261 | BRUNDABAN OJHA | SIKHAR | Borikina | 4050 | 11730100004093 | UCO BORIKINA | UCBA0001173 |
| 262 | NATHA ROUT | HARI | Borikina | 4050 | 11730110047859 | UCO BORIKINA | UCBA0001173 |
| 263 | SURENDRA SETHI | SATYANANDA | Borikina | 2700 | 11733211017790 | UCO BORIKINA | UCBA0001173 |
| 264 | SANTILATA NAYAK | SATYANANDA | Borikina | 2700 | 11733211039280 | UCO BORIKINA | UCBA0001173 |
| 265 | PURUSOTTAM SETHI | BABAJI | Borikina | 4050 | 11730110046890 | UCO BORIKINA | UCBA0001173 |
| 266 | JAGABANDHU BISWAL | KAILASH | Borikina | 5400 | 11730100008095 | UCO BORIKINA | UCBA0001173 |
| 267 | KANCHAN SETHI | GANDHARBA | Borikina | 2700 | 11730110043417 | UCO BORIKINA | UCBA0001173 |
| 268 | RABINDRA NAYAK | PRAHALLAD | Borikina | 2700 | 11730100002932 | UCO BORIKINA | UCBA0001173 |
| 269 | TUNILATA NAYAK | BAISNAB | Borikina | 2700 | 11733211036838 | UCO BORIKINA | UCBA0001173 |
| 270 | MAHESWAR BARAL | RAMACHANDRA | Borikina | 2700 | 11730100002452 | UCO BORIKINA | UCBA0001173 |
| 271 | SANKAR CHARAN JENA | RAMACHANDRA | Borikina | 2700 | 11730100001342 | UCO BORIKINA | UCBA0001173 |
| 272 | SHIVA BARAL | SRIRAM | Borikina | 5400 | 30591366569 | SBI, BALIKUDA | SBIN0010915 |
| 273 | BHANJAN KUMAR JENA | KARUNAKAR | Borikina | 5400 | 11730100002393 | UCO BORIKINA | UCBA0001173 |
| 274 | PRATAP SAHOO | PATITAPABAN | Borikina | 2700 | 11730100008776 | UCO BORIKINA | UCBA0001173 |
| 275 | CHAKRADHAR JENA | RAMACHANDRA | Borikina | 5400 | 11730100001242 | UCO BORIKINA | UCBA0001173 |
| 276 | SUSANTA BARAL | ALEKHA | Borikina | 2700 | 11730110047804 | UCO BORIKINA | UCBA0001173 |
| 277 | NATABAR SAHOO | BALAKRUSHNA | Borikina | 2700 | 11730100005083 | UCO BORIKINA | UCBA0001173 |
| 278 | PABITRA MOHAN SAHOO | PATITAPABAN | Borikina | 2700 | 11730100004711 | UCO BORIKINA | UCBA0001173 |
| 279 | NARAYAN BISWAL | RAMA | Borikina | 4050 | 30903511246 | SBI, BALIKUDA | SBIN0010915 |
| 280 | SATYABHAMA BARAL | CHINTAMANI | Borikina | 2700 | 11730100009490 | UCO BORIKINA | UCBA0001173 |
| 281 | SIBA PRASAD SAHOO | RADHUCHARAN | Borikina | 2700 | 38031083311 | SBI, BALIKUDA | SBIN0010915 |
| 282 | ASHOK KUMAR DAS | KRUSHNA | Borikina | 5400 | 11730100004838 | UCO BORIKINA | UCBA0001173 |
| 283 | AMULYA KUMAR DAS | GANDHI | Borikina | 5400 | 32822421542 | SBI, BALIKUDA | SBIN0010915 |
| 284 | FAKIR DAS | SUBUDHI | Borikina | 5400 | 11730110003954 | UCO BORIKINA | UCBA0001173 |
| 285 | SANKAR DAS | SUBUDHI | Borikina | 5400 | 11730110091999 | UCO BORIKINA | UCBA0001173 |

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| 286 | SANJAYA KUMAR SAHOO | BATAKRUSHNA | Borikina | 2700 | 11730100009445 | UCO BORIKINA | UCBA0001173 |
| 287 | PRAKASH KUMAR JENA | PRAHALLAD | Borikina | 2700 | 11730110041789 | UCO BORIKINA | UCBA0001173 |
| 288 | ASHOK BARAL | BAISNAB | Borikina | 5400 | 11730100007545 | UCO BORIKINA | UCBA0001173 |
| 289 | RAMAKANTA BARAL | BAISNAB | Borikina | 5400 | 38083461215 | SBI, BALIKUDA | SBIN0010915 |
| 290 | TARENI BARAL | BAIRAGI | Borikina | 2700 | 11733211049203 | UCO BORIKINA | UCBA0001173 |
| 291 | SYAMSUNDAR BARAL | DHADI | Borikina | 5400 | 35439258249 | SBI, BALIKUDA | SBIN0010915 |
| 292 | RAMESH BARAL | ALEKHA | Borikina | 4050 | 11730110049044 | UCO BORIKINA | UCBA0001173 |
| 293 | DALI JENA | GURUPAD | Borikina | 2700 | 11733211025900 | UCO BORIKINA | UCBA0001173 |
| 294 | SANDHYARANI BISWAL | SIBA | Borikina | 5400 | 11733211037897 | UCO BORIKINA | UCBA0001173 |
| 295 | SWARNALATA BARAL | PRAHALLAD | Borikina | 4050 | 11733211018193 | UCO BORIKINA | UCBA0001173 |
| 296 | PRADIPTA KUMAR BARAL | PRAHALLAD | Borikina | 2700 | 11733211042167 | UCO BORIKINA | UCBA0001173 |
| 297 | SANATAN BISWAL | BENUDHAR | Borikina | 2700 | 11730110046623 | UCO BORIKINA | UCBA0001173 |
| 298 | LILABATI BARAL | PURNA | Borikina | 2700 | 11730110055069 | UCO BORIKINA | UCBA0001173 |
| 299 | JHARI NAYAK | KELU CHARAN | Borikina | 2700 | 30611422201 | SBI, BALIKUDA | SBIN0010915 |
| 300 | BIJAYA BARAL | CHAKRADHAR | Borikina | 2700 | 11730110010204 | UCO BORIKINA | UCBA0001173 |
| 301 | RANJITA BARAL | NAKULA | Borikina | 2700 | 11730100010599 | UCO BORIKINA | UCBA0001173 |
| 302 | LOCHAN SAHOO | DIBAKAR | Borikina | 4050 | 11733211039037 | UCO BORIKINA | UCBA0001173 |
| 303 | DHRUBA CHARAN BARAL | PRAHALLAD | Borikina | 4050 | 11730110046463 | UCO BORIKINA | UCBA0001173 |
| 304 | PUSPARANI SWAIN | NIRANJAN | Borikina | 2700 | 11733211048862 | UCO BORIKINA | UCBA0001173 |
| 305 | KRUSHNA CHANDRA SAHOO | DASARATHI | Borikina | 4050 | 11730100001297 | UCO BORIKINA | UCBA0001173 |
| 306 | HADIBANDHU JENA | KRUSHNA | Borikina | 4050 | 11730100010727 | UCO BORIKINA | UCBA0001173 |
| 307 | NATHA JENA | KRUSHNA | Borikina | 2700 | 11733211022589 | UCO BORIKINA | UCBA0001173 |
| 308 | DAMODAR SWAIN | BARAJU | Borikina | 4050 | 0245010118317 | UBI, JAGATSINGHPUR | UTBIOJGP428 |
| 309 | LATIKA JENA | RAMACHANDRA | Borikina | 2700 | 11730100007090 | UCO BORIKINA | UCBA0001173 |
| 310 | NIRANJAN SWAIN | BAISNAB | Borikina | 2700 | 11730100007350 | UCO BORIKINA | UCBA0001173 |
| 311 | NAYANA SWAIN | BABAJI | Borikina | 2700 | 38908592541 | SBI, BALIKUDA | SBIN0010915 |
| 312 | BANAMBAR BARIK | SRINATH | Borikina | 2700 | 11730100008639 | UCO BORIKINA | UCBA0001173 |
| 313 | DURGA CHARAN BARIK | PURNA | Borikina | 5400 | 11730110093429 | UCO BORIKINA | UCBA0001173 |
| 314 | UMARANI DAS | DAITARI | Borikina | 2700 | 11733211016809 | UCO BORIKINA | UCBA0001173 |
| 315 | RANJULATA DAS | BISHNU | Borikina | 2700 | 36256872677 | SBI, BALIKUDA | SBIN0010915 |
| 316 | PRAMESH CHANDRA BARAL | ALEKHA | Borikina | 2700 | 11730100009933 | UCO BORIKINA | UCBA0001173 |
| 317 | RAMESH CHANDRA BARIK | PRAHALLAD | Borikina | 2700 | 11730100005144 | UCO BORIKINA | UCBA0001173 |
| 318 | TUNILATA DAS | CHANAS | Borikina | 2700 | 11730100008343 | UCO BORIKINA | UCBA0001173 |
| 319 | SURENDRA DAS | MANA | Borikina | 2700 | 11730110001714 | UCO BORIKINA | UCBA0001173 |

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| 320 | SUBASH BARIK | BABAJI | Borikina | 2700 | 35439258498 | SBI, BALIKUDA | SBIN0010915 |
| 321 | LOCHAN BARIK | DHARMANANDA | Borikina | 5400 | 11730100003865 | UCO BORIKINA | UCBA0001173 |
| 322 | UMESH CHANDRA BARIK | PRAHALLAD | Borikina | 5400 | 11733211011170 | UCO BORIKINA | UCBA0001173 |
| 323 | JAYANTA KUMAR BARIK | BHAGIRATHI | Borikina | 4050 | 11733211054078 | UCO BORIKINA | UCBA0001173 |
| 324 | DIPAK DAS | SATYANANDA | Borikina | 2700 | 11730110066591 | UCO BORIKINA | UCBA0001173 |
| 325 | SARAT KUMAR SWAIN | RAMACHANDRA | Borikina | 4050 | 11733211022985 | UCO BORIKINA | UCBA0001173 |
| 326 | JHATU BARIK | BALAKRUSHNA | Borikina | 2700 | 11730110010051 | UCO BORIKINA | UCBA0001173 |
| 327 | SANTILATA DAS | BHAGIRATHI | Borikina | 2700 | 11730110089200 | UCO BORIKINA | UCBA0001173 |
| 328 | SANJUKTA DAS | DHIRENDRA | Borikina | 2700 | 11730110004739 | UCO BORIKINA | UCBA0001173 |
| 329 | SARAT BARIK | DHANESWAR | Borikina | 2700 | 11730100004353 | UCO BORIKINA | UCBA0001173 |
| 330 | BHOLANATH BARIK | GOLEKHA | Borikina | 2700 | 30981305821 | SBI, BALIKUDA | SBIN0010915 |
| 331 | MAGU BARIK | LAXMIDHAR | Borikina | 4050 | 11730110065129 | UCO BORIKINA | UCBA0001173 |
| 332 | PATITAPABAN BARIK | DHADI | Borikina | 4050 | 11730110004050 | UCO BORIKINA | UCBA0001173 |
| 333 | CHAITANYA BARIK | KRUSHNA | Borikina | 4050 | 11730100006432 | UCO BORIKINA | UCBA0001173 |
| 334 | NILU BARIK | LAXMAN | Borikina | 2700 | 35505669809 | SBI, BALIKUDA | SBIN0010915 |
| 335 | ARAT TRAN SATAPATHY | DAMODAR | Borikina | 4050 | 30659444183 | SBI, BALIKUDA | SBIN0010915 |
| 336 | BHAGIRATHI BARIK | GOPAL | Borikina | 4050 | 11730100005022 | UCO BORIKINA | UCBA0001173 |
| 337 | SARAT CHANDRA DAS | BANAMALI | Borikina | 2700 | 1730110004098 | UCO BORIKINA | UCBA0001173 |
| 338 | CHANI DAS | NIRANJAN | Borikina | 2700 | 11730100004443 | UCO BORIKINA | UCBA0001173 |
| 339 | SUCHISMITA DAS | BIKRAM | Borikina | 2700 | 11730110020319 | UCO BORIKINA | UCBA0001173 |
| 340 | MANORANJAN SAHOO | BISWANATH | Borikina | 2700 | 11730110063149 | UCO BORIKINA | UCBA0001173 |
| 341 | BISWANATH SAHOO | PADMACHARAN | Borikina | 2700 | 11730100008908 | UCO BORIKINA | UCBA0001173 |
| 342 | KALANDI CHARAN MOHANTY | PRAVAKAR | Borikina | 4050 | 0245010119046 | PNB, JAGATSINGHPUR | PUNB0024520 |
| 343 | KALANDI MOHANTY | BRUNDABAN | Borikina | 2700 | 11730100004202 | UCO BORIKINA | UCBA0001173 |
| 344 | TARAMANI JENA | PARAMANANDA | Borikina | 2700 | 11730100007142 | UCO BORIKINA | UCBA0001173 |
| 345 | AJAYA KUMAR SWAIN | KAPILA | Borikina | 4050 | 11730100008413 | UCO BORIKINA | UCBA0001173 |
| 346 | NIRANJAN SWAIN | KRUSHNA | Borikina | 5400 | 11730100004341 | UCO BORIKINA | UCBA0001173 |
| 347 | SUSANTA KUMAR MOHANTY | BIPIN | Borikina | 8100 | 11730100008450 | UCO BORIKINA | UCBA0001173 |
| 348 | RASMIRANJAN MOHANTY | SANATAN | Borikina | 5400 | 11730110011041 | UCO BORIKINA | UCBA0001173 |
| 349 | KARTIK MALLICK | RAMACHANDRA | Borikina | 2700 | 11730110062531 | UCO BORIKINA | UCBA0001173 |
| 350 | RABINDRA KUMAR MOHANTY | KRUSHNA | Borikina | 2700 | 10508942849 | SBI, CUTTACK | SBIN0001663 |
| 351 | BIJAY KUMAR MOHANTY | RADHA CHARAN | Borikina | 5400 | 13190110034460 | UCO,NUAPADA CUTTACK | UCBA0001319 |

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| 352 | AMAR PRASAD SAHOO | ANADI | Borikina | 4050 | 11730110024034 | UCO BORIKINA | UCBA0001173 |
| 353 | BASUDEB MOHANTY | BABAJI | Borikina | 4050 | 046701500340 | ICICI BANK JAGATSIGHPUR | ICIC0000467 |
| 354 | ADIKANDA NAYAK | BRAHMANANDA | Borikina | 2700 | 11730100010310 | UCO BORIKINA | UCBA0001173 |
| 355 | BIBHU PRASAD MOHANTY | BAURIBANDHU | Borikina | 2700 | 20750110014868 | UCO,JAGATSINGH PUR | UCBA0002075 |
| 356 | MANGULI SETHI | DINABANDHU | Borikina | 2700 | 11730100004547 | UCO BORIKINA | UCBA0001173 |
| 357 | MAHESWAR MOHANTY | PRAVAKAR | Borikina | 4050 | 11730100007289 | UCO BORIKINA | UCBA0001173 |
| 358 | AVOYA SETHI | SINEI | Borikina | 2700 | 35524059110 | SBI, BALIKUDA | SBIN0010915 |
| 359 | SARAT CHANDRA | KRUSHNA | Borikina | 2700 | 11730100001425 | UCO BORIKINA | UCBA0001173 |
| 360 | SUBASH BARIK | PRAHALLAD | Borikina | 2700 | 11730110011812 | UCO BORIKINA | UCBA0001173 |
| 361 | RAMESH CHANDRA MOHANTY | SADHU | Borikina | 2700 | 38044416280 | SBI, BALIKUDA | SBIN0010915 |
| 362 | RAMACHANDRA KHATUA | PARI | Borikina | 4050 | 17720100008024 | UCO BORIKINA | UCBA0001173 |
| 363 | SURESH CHANDRA BARIK | PRAHALLAD | Borikina | 2700 | 11730100008818 | UCO BORIKINA | UCBA0001173 |
| 364 | SURESH DAS | RADHU | Borikina | 2700 | 40467077087 | SBI, BALIKUDA | SBIN0010915 |
| 365 | HAMID KHAN | RAFFIK | Borikina | 2700 | 11730110064726 | UCO BORIKINA | UCBA0001173 |
| 366 | JAMIL UDIN KHAN | SAMIR | Borikina | 2700 | 11730100004230 | UCO BORIKINA | UCBA0001173 |
| 367 | KAILASH CHANDRA BARIK | RADHU | Borikina | 4050 | 11733211028031 | UCO BORIKINA | UCBA0001173 |
| 368 | RIHANA BIBI | JAMALUDIN | Borikina | 2700 | 920010047712164 | AXIS BANK, ISWARPUR | UTIB0002303 |
| 369 | GUNADHAR BARIK | BALAKRUSHNA | Borikina | 2700 | 11733211021735 | UCO BORIKINA | UCBA0001173 |
| 370 | NIRANJAN BAHALIA | DHRUBA | Borikina | 5400 | 11730100004903 | UCO BORIKINA | UCBA0001173 |
| 371 | ISHRAFIL KHAN | BASIL | Borikina | 5400 | 11730110016077 | UCO BORIKINA | UCBA0001173 |
| 372 | AZIMA KHURSID | IBRAHIM | Borikina | 2700 | 11733211010937 | UCO BORIKINA | UCBA0001173 |
| 373 | NARAYAN PRASAD MOHANTY | BAURIBANDHU | Borikina | 2700 | 37574778314 | SBI, BALIKUDA | SBIN0010915 |
| 374 | RATHA SAHOO | SANATAN | Borikina | 8100 | 11730100003915 | UCO BORIKINA | UCBA0001173 |
| 375 | PRAHALLAD SWAIN | NATABAR | Borikina | 2700 | 11730100004339 | UCO BORIKINA | UCBA0001173 |
| 376 | DEBIPRASAD DAS | RABINDRA | Borikina | 2700 | 11730100010419 | UCO BORIKINA | UCBA0001173 |
| 377 | JYOSNARANI MOHANTY | SANJAYA | Borikina | 2700 | 36319048888 | SBI, BALIKUDA | SBIN0010915 |
| 378 | SAPAN KUMAR ADHIKARI | JUGAL | Borikina | 5400 | 31902312245 | SBI, BALIKUDA | SBIN0010915 |
| 379 | PRASANTA DAS | LAXMIDHAR | Borikina | 4050 | 36256873400 | SBI, BALIKUDA | SBIN0010915 |
| 380 | MAHENDRA PRASAD SAHOO | BHASKAR | Borikina | 4050 | 11730110009635 | UCO BORIKINA | UCBA0001173 |
| 381 | JOGENDRA MOHANTY | DHOBEI | Borikina | 5400 | 11730100003930 | UCO BORIKINA | UCBA0001173 |
| 382 | BANSIDHAR DAS | SADHU | Borikina | 4050 | 11730100001732 | UCO BORIKINA | UCBA0001173 |
| 383 | SABIR KHAN | HADU | Borikina | 4050 | 11730100006300 | UCO BORIKINA | UCBA0001173 |

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|---|---|---|---|---|---|---|---|
| 384 | JABIR KHAN | HADU | Borikina | 4050 | 11730100005864 | UCO BORIKINA | UCBA0001173 |
| 385 | SURENDRA SAHOO | DINABANDHU | Borikina | 5400 | 35606068429 | SBI, BALIKUDA | SBIN0010915 |
| 386 | AJAYA MUKHERJEE | SASHI | Borikina | 2700 | 11733211010509 | UCO BORIKINA | UCBA0001173 |
| 387 | LAXMAN KHATUA | PARI | Borikina | 5400 | 11730100000328 | UCO BORIKINA | UCBA0001173 |
| 388 | DHARMANANDA KHATUA | PARI | Borikina | 5400 | 11733211017882 | UCO BORIKINA | UCBA0001173 |
| 389 | KAMALA SETHI | DEBENDRA | Borikina | 2700 | 36727951251 | SBI, BALIKUDA | SBIN0010915 |
| 390 | ALEKH CHARAN BEHERA | GOPINATH | Borikina | 2700 | 11733211021124 | UCO BORIKINA | UCBA0001173 |
| 391 | SUKANTA PARIDA | KAPIL | Borikina | 2700 | 11730100009201 | UCO BORIKINA | UCBA0001173 |
| 392 | SARAT KUMAR SAHOO | CHAKRADHAR | Borikina | 2700 | 6083380504 | INDIAN BANK GODA | IDIB000G041 |
| 393 | RATNAKAR PRUSTI | GHANASYAM | Borikina | 2700 | 11730100004709 | UCO BORIKINA | UCBA0001173 |
| 394 | SAKUNTALA MOHANTY | BRAHMANANDA | Borikina | 2700 | 11730100010744 | UCO BORIKINA | UCBA0001173 |
| 395 | SUSANTA KUMAR MOHANTY | DURGA CHARAN | Borikina | 2700 | 11730110052402 | UCO BORIKINA | UCBA0001173 |
| 396 | SUBASH KUMAR PARIDA | SURENDRA | Borikina | 2700 | 11730100004285 | UCO BORIKINA | UCBA0001173 |
| 397 | NITYANANDA PATRA | BANAMALI | Borikina | 2700 | 11730100001346 | UCO BORIKINA | UCBA0001173 |
| 398 | KAMADEB PATRA | BANAMALI | Borikina | 2700 | 11730100010682 | UCO BORIKINA | UCBA0001173 |
| 399 | NIMAIN CHARAN PATRA | BANAMALI | Borikina | 2700 | 11730100000088 | UCO BORIKINA | UCBA0001173 |
| 400 | DURGA CHARAN MOHANTY | ACHYUTA | Borikina | 2700 | 11730110000526 | UCO BORIKINA | UCBA0001173 |
| 401 | DEBENDRA MOHANTY | ACHYUTA | Borikina | 2700 | 11730100005956 | UCO BORIKINA | UCBA0001173 |
| 402 | HAREKRUSHNA PATRA | SANKAR | Borikina | 2700 | 11730100001061 | UCO BORIKINA | UCBA0001173 |
| 403 | NISAMANI PARIDA | SURENDRA | Borikina | 2700 | 20296608294 | SBI, ADB JAGATSINGHPUR | SBIN0003943 |
| 404 | BATAKRUSHNA PARIDA | BALARAM | Borikina | 2700 | 11733211015253 | UCO BORIKINA | UCBA0001173 |
| 405 | MAYADHAR PARIDA | BRAHMANANDA | Borikina | 4050 | 11730100001829 | UCO BORIKINA | UCBA0001173 |
| 406 | AJAYA KUMAR PARIDA | PANCHU | Borikina | 2700 | 11730100007151 | UCO BORIKINA | UCBA0001173 |
| 407 | SRIRAM CHHATOI | BALI | Borikina | 2700 | 11730110009659 | UCO BORIKINA | UCBA0001173 |
| 408 | LAXMIDHAR PRUSTI | GHANASYAM | Borikina | 2700 | 11730100004652 | UCO BORIKINA | UCBA0001173 |
| 409 | NIRANJAN MALLICK | DINABANDHU | Borikina | 2700 | 11730100009887 | UCO BORIKINA | UCBA0001173 |
| 410 | RABINDRA KUMAR MOHANTY | KRUPASINDHU | Borikina | 2700 | 11730100000936 | UCO BORIKINA | UCBA0001173 |
| 411 | SADANANDA MALLICK | JATADHARI | Borikina | 2700 | 11733211022367 | UCO BORIKINA | UCBA0001173 |
| 412 | ARJUN MALLICK | JATADHARI | Borikina | 2700 | 11730100009580 | UCO BORIKINA | UCBA0001173 |
| 413 | CHAKRADHAR PARIDA | BALARAM | Borikina | 2700 | 11730100004618 | UCO BORIKINA | UCBA0001173 |
| 414 | LOKANATH PARIDA | KAPIL | Borikina | 2700 | 11730100001964 | UCO BORIKINA | UCBA0001173 |
| 415 | DHOBILATA PARIDA | BUDHA | Borikina | 2700 | 11733211017301 | UCO BORIKINA | UCBA0001173 |
| 416 | SANATAN PARIDA | BIDYADHAR | Borikina | 4050 | 36164234414 | SBI, BALIKUDA | SBIN0010915 |

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| 417 | PRAFULLA CHANDRA BEHERA | DINABANDHU | Borikina | 2700 | 11730100000307 | UCO BORIKINA | UCBA0001173 |
| 418 | ARUNA CHHATOI | PRAHALLAD | Borikina | 2700 | 33324062182 | SBI, BALIKUDA | SBIN0010915 |
| 419 | GADADHAR PARIDA | BALARAM | Borikina | 2700 | 11730100003424 | UCO BORIKINA | UCBA0001173 |
| 420 | ADEITA CHARAN PATRA | KANHU | Borikina | 2700 | 32871333214 | SBI, BALIKUDA | SBIN0010915 |
| 421 | BIJAYA KUMAR PATRA | KANHU | Borikina | 2700 | 11730100001708 | UCO BORIKINA | UCBA0001173 |
| 422 | ARATBANDHU CHHATOI | PRAHALLAD | Borikina | 2700 | 11730110023310 | UCO BORIKINA | UCBA0001173 |
| 423 | NARAYAN MOHANTY | KRUPASINDHU | Borikina | 2700 | 32145307430 | SBI, HYDERABAD A.P | SBIN0006300 |
| 424 | PRATAP SENAPATI | CHAKRADHAR | Borikina | 2700 | 07720110033715 | UCO, BORIKUNA | UCBA0001173 |
| 425 | KARUNAKAR SENAPATI | ALEKHA | Borikina | 2700 | 11730100002580 | UCO BORIKINA | UCBA0001173 |
| 426 | JADUMANI PATRA | KRUSHNA | Borikina | 2700 | 11730110067369 | UCO BORIKINA | UCBA0001173 |
| 427 | DILLIP KUMAR SEANAPATI | SANKAR | Borikina | 13500 | 11730100003489 | UCO BORIKINA | UCBA0001173 |
| 428 | NATABAR NAYAK | HADIBANDHU | Borikina | 2700 | 11730110023570 | UCO BORIKINA | UCBA0001173 |
| 429 | BINOD KUMAR CHHATOI | DHRUBA | Borikina | 2700 | 11730110045336 | UCO BORIKINA | UCBA0001173 |
| 430 | NARAYAN CHHATOI | DHRUBA | Borikina | 2700 | 11730110091180 | UCO BORIKINA | UCBA0001173 |
| 431 | PRAMOD KUMAR DAS | GHANASYAM | Borikina | 2700 | 34143269014 | SBI,BASANTI CLNY, RAURKELA | SBIN0014915 |
| 432 | PRATAP KUMAR DAS | GHANASYAM | Borikina | 2700 | 35562180754 | SBI, BALIKUDA | SBIN0010915 |
| 433 | BANSIDHAR PATRA | DHADI | Borikina | 2700 | 11730100009198 | UCO BORIKINA | UCBA0001173 |
| 434 | SANATAN NAYAK | UJURI | Borikina | 2700 | 11730100000113 | UCO BORIKINA | UCBA0001173 |
| 435 | BAISAKHI MOHANTY | SRIKANTA | Borikina | 2700 | 11730110062005 | UCO BORIKINA | UCBA0001173 |
| 436 | PRATAP KUMAR DAS | PURNA CHANDRA | Borikina | 2700 | 918010110515158 | AXIS BANK CHENNAI | UTIB0001374 |
| 437 | SOUMYA RANJAN SENAPATI | NALU | Borikina | 2700 | 11730110070079 | UCO BORIKINA | UCBA0001173 |
| 438 | PRAHALLAD CHHATOI | NILAMANI | Borikina | 2700 | 11733211043065 | UCO BORIKINA | UCBA0001173 |
| 439 | PRAHALLAD PATRA | HADIBANDHU | Borikina | 2700 | 07720100006698 | UCO,BORIKINA | UCBA0001173 |
| 440 | RABINDRA PATRA | HADIBANDHU | Borikina | 2700 | 11730110047064 | UCO BORIKINA | UCBA0001173 |
| 441 | BRAHMANANDA CHHATOI | DHADI | Borikina | 2700 | 11730110049143 | UCO BORIKINA | UCBA0001173 |
| 442 | DURGA CHARAN SENAPATI | BHRAMAR | Borikina | 2700 | 11730100002098 | UCO BORIKINA | UCBA0001173 |
| 443 | KAMALAKANTA SENAPATI | DURGACHARAN | Borikina | 0 | 11730100005305 | UCO BORIKINA | UCBA0001173 |
| 444 | SUDARSAN SENAPATI | JOGI | Borikina | 2700 | 11730100010754 | UCO BORIKINA | UCBA0001173 |
| 445 | BABAJI CHHATOI | DHADI | Borikina | 2700 | 11730100006029 | UCO BORIKINA | UCBA0001173 |
| 446 | DWIJABAR PATRA | BAIDHAR | Borikina | 2700 | 11733211036661 | UCO BORIKINA | UCBA0001173 |
| 447 | RABINDRA PATRA | BAIDHAR | Borikina | 2700 | 11730100009875 | UCO BORIKINA | UCBA0001173 |
| 448 | NITYANANDA MUDULI | BHAGU | Borikina | 2700 | 11730100001548 | UCO BORIKINA | UCBA0001173 |
| 449 | PATITAPABAN SENAPATI | DHADI | Borikina | 2700 | 11730100007572 | UCO BORIKINA | UCBA0001173 |

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| 450 | RAMESH PARIDA | GOPAL | Borikina | 2700 | 11730100003708 | UCO BORIKINA | UCBA0001173 |
| 451 | KAILASH PARIDA | GOPAL | Borikina | 2700 | 11733211023067 | UCO BORIKINA | UCBA0001173 |
| 452 | SUBASH PARIDA | GOPAL | Borikina | 2700 | 11730100007371 | UCO BORIKINA | UCBA0001173 |
| 453 | DILLIP KUMAR MOHANTY | PRAVAKAR | Borikina | 2700 | 11730100006583 | UCO BORIKINA | UCBA0001173 |
| 454 | PRADIPTA KUMAR MOHANTY | PRAVAKAR | Borikina | 2700 | 11730100007021 | UCO BORIKINA | UCBA0001173 |
| 455 | LAXMIPRASAD MALLICK | KELU | Borikina | 2700 | 11733211011903 | UCO BORIKINA | UCBA0001173 |
| 456 | PRASANTA KUMAR LENKA | BABAJI | Borikina | 2700 | 10150471213 | SBI,KALYANI NAGAR,CTC | SBIN0007930 |
| 457 | LAXMIDHAR SENAPATI | UJURI | Borikina | 2700 | 11730110047835 | UCO BORIKINA | UCBA0001173 |
| 458 | RAJENDRA NAYAK | PURNA | Borikina | 2700 | 11730110043103 | UCO BORIKINA | UCBA0001173 |
| 459 | SANJAYA KUMAR CHHATOI | BRAHMANANDA | Borikina | 2700 | 36692490158 | SBI, BALIKUDA | SBIN0010915 |
| 460 | GANESH SENAPATI | DHADI | Borikina | 2700 | 11730110042557 | UCO BORIKINA | UCBA0001173 |
| 461 | DHARMANANDA PATRA | MOHAN | Borikina | 2700 | 30604810553 | SBI, BALIKUDA | SBIN0010915 |
| 462 | BISHNU CHARAN CHHATOI | BANAMALI | Borikina | 2700 | 11733211026143 | UCO BORIKINA | UCBA0001173 |
| 463 | PRASANTA KUMAR DAS | GHANASYAM | Borikina | 2700 | 11730100007367 | UCO BORIKINA | UCBA0001173 |
| 464 | PURNA CHANDRA NAYAK | JHARI | Borikina | 2700 | 11730100003446 | UCO BORIKINA | UCBA0001173 |
| 465 | MADHUSUDAN SENAPATI | BHASKAR | Borikina | 2700 | 11730100005863 | UCO BORIKINA | UCBA0001173 |
| 466 | BHAGABAN LENKA | SANATAN | Borikina | 2700 | 11730100004463 | UCO BORIKINA | UCBA0001173 |
| 467 | RADHU PATRA | MADAN | Borikina | 2700 | 31504146754 | SBI, BALIKUDA | SBIN0010915 |
| 468 | MALATI MANJARI MOHANTY | JAGABANDHU | Borikina | 2700 | 11730100009504 | UCO BORIKINA | UCBA0001173 |
| 469 | BIJAYA NAYAK | BANAMALI | Borikina | 2700 | 11730100005485 | UCO BORIKINA | UCBA0001173 |
| 470 | AJAYA KUMAR NAYAK | BANAMALI | Borikina | 2700 | 35247590544 | SBI, BALIKUDA | SBIN0010915 |
| 471 | PRIYATAMA NAYAK | GAURANGAI | Borikina | 2700 | 36188785282 | SBI,BALIKUDA | SBIN0010915 |
| 472 | KARTIK SENAPATI | GOBINDA | Borikina | 2700 | 11730110041512 | UCO BORIKINA | UCBA0001173 |
| 473 | KAILASH SENAPATI | BALU | Borikina | 2700 | 11730100005722 | UCO BORIKINA | UCBA0001173 |
| 474 | RAMACHANDRA SENAPATI | DHADI | Borikina | 2700 | 11730100009852 | UCO BORIKINA | UCBA0001173 |
| 475 | RADHAKRUSHNA SENAPATI | BHASKAR | Borikina | 2700 | 35562180721 | SBI, BALIKUDA | SBIN0010915 |
| 476 | DHARMANANDA DAS | KANDURI | Borikina | 2700 | 11730100002469 | UCO BORIKINA | UCBA0001173 |
| 477 | KARTIK CHARAN SETHI | DOLI | Borikina | 2700 | 11730100002002 | UCO BORIKINA | UCBA0001173 |
| 478 | BAIDHAR CHHATOI | SANKAR | Borikina | 2700 | 11730100010434 | UCO BORIKINA | UCBA0001173 |
| 479 | ULLASH KUMAR CHHATOI | HADIBANDHU | Borikina | 10800 | 11730110059364 | UCO BORIKINA | UCBA0001173 |
| 480 | PRAFULLA SENAPATI | KELU | Borikina | 2700 | 35754841549 | SBI, BALIKUDA | SBIN0010915 |
| 481 | KHIROD LENKA | GHANASYAM | Borikina | 2700 | 11733211030744 | UCO BORIKINA | UCBA0001173 |
| 482 | SISIR KUMAR LENKA | GHANASYAM | Borikina | 2700 | 35648528593 | SBI, BALIKUDA | SBIN0010915 |

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| 483 | RAGHUNATH LENKA | GHANASYAM | Borikina | 2700 | 11730100004894 | UCO BORIKINA | UCBA0001173 |
| 484 | ANJANA LENKA | RAGHUNATH | Borikina | 2700 | 11730110013816 | UCO BORIKINA | UCBA0001173 |
| 485 | KRUSHNA CHANDRA LENKA | NITYANANDA | Borikina | 2700 | 11733211024187 | UCO BORIKINA | UCBA0001173 |
| 486 | GAURANGA LENKA | PADMA CHARAN | Borikina | 2700 | 11730100001888 | UCO BORIKINA | UCBA0001173 |
| 487 | SAMIR KUMAR GOCHHAYAT | BANSIDHAR | Borikina | 2700 | 11733211011317 | UCO BORIKINA | UCBA0001173 |
| 488 | SANJAYA SETHI | PRAHALLAD | Borikina | 2700 | 11730100001638 | UCO BORIKINA | UCBA0001173 |
| 489 | JAGANATH PATRA | BABAJI | Borikina | 2700 | 11730110030011 | UCO BORIKINA | UCBA0001173 |
| 490 | NARAYAN MUDULI | CHAKRADHAR | Borikina | 2700 | 11730100002065 | UCO BORIKINA | UCBA0001173 |
| 491 | PATITAPABAN MUDULI | GANDHI | Borikina | 4050 | 11730100001372 | UCO BORIKINA | UCBA0001173 |
| 492 | SANKAR SWAIN | NILAMANI | Borikina | 2700 | 11730100008276 | UCO BORIKINA | UCBA0001173 |
| 493 | BATAKRUSHNA MUDULI | CHAHALI | Borikina | 2700 | 11730110078136 | UCO BORIKINA | UCBA0001173 |
| 494 | RODANI DAS | BATAKRUSHNA | Borikina | 2700 | 11730110068458 | UCO BORIKINA | UCBA0001173 |
| 495 | GANESWAR DAS | PATITAPABAN | Borikina | 2700 | 11730100001657 | UCO BORIKINA | UCBA0001173 |
| 496 | LOCHANI DAS | KAILASH | Borikina | 2700 | 11733211011668 | UCO BORIKINA | UCBA0001173 |
| 497 | BABULI GOCHHAYAT | MANGULI | Borikina | 2700 | 33928660630 | SBI, BALIKUDA | SBIN0010915 |
| 498 | RABINDRA MUDULI | NALU | Borikina | 2700 | 11730100004096 | UCO BORIKINA | UCBA0001173 |
| 499 | RAJESH MUDULI | GATIKRUSHNA | Borikina | 2700 | 34781863385 | SBI, BALIKUDA | SBIN0010915 |
| 500 | GATIKRUSHNA MUDULI | GANDHARBA | Borikina | 2700 | 11730100006747 | UCO BORIKINA | UCBA0001173 |
| 501 | BANSIDHAR AUNRIA | SATYANANDA | Borikina | 2700 | 11730100001415 | UCO BORIKINA | UCBA0001173 |
| 502 | PRAMOD KUMAR MUDULI | GANESWAR | Borikina | 2700 | 11730110100523 | UCO BORIKINA | UCBA0001173 |
| 503 | PRAKASH MUDULI | DHRUBA | Borikina | 2700 | 11730100006846 | UCO BORIKINA | UCBA0001173 |
| 504 | BISWAJIT PARIDA | BABULI | Borikina | 2700 | 11733211026921 | UCO BORIKINA | UCBA0001173 |
| 505 | SUBASH MUDULI | NITYANANDA | Borikina | 2700 | 11730100008594 | UCO BORIKINA | UCBA0001173 |
| 506 | BABAJI CHARAN MUDULI | GANESWAR | Borikina | 2700 | 11730110048962 | UCO BORIKINA | UCBA0001173 |
| 507 | PANCHANAN MUDULI | BHAGU | Borikina | 4050 | 11730100000092 | UCO BORIKINA | UCBA0001173 |
| 508 | BHIMASEN SWAIN | PARAMANANDA | Borikina | 2700 | 39138872412 | SBI, BALIKUDA | SBIN0010915 |
| 509 | RABINDRA KUMAR SWAIN | BAIDHAR | Borikina | 13500 | 11730100005481 | UCO BORIKINA | UCBA0001173 |
| 510 | PRAVAT KUMAR GOCHHAYAT | SATYANANDA | Borikina | 2700 | 07720100014644 | UCO, BALIKUDA | UCBA0000772 |
| 511 | SURENDRA AUNRIA | SATYANANDA | Borikina | 2700 | 11730110043646 | UCO BORIKINA | UCBA0001173 |
| 512 | PRAMOD KUMAR SWAIN | NILAMANI | Borikina | 2700 | 11730100005935 | UCO BORIKINA | UCBA0001173 |
| 513 | NATABAR MUDULI | CHAHALI | Borikina | 2700 | 11733211023241 | UCO BORIKINA | UCBA0001173 |
| 514 | HAREKRUSHNA AUNRIA | PANCHANAN | Borikina | 2700 | 30298468191 | SBI,ADB JAGATSINGHPUR | SBIN0003943 |
| 515 | KABITA NAYAK | PRATAP | Borikina | 2700 | 11730110021699 | UCO BORIKINA | UCBA0001173 |

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| 516 | SUKANTA KUMAR GOCHHAYAT | BRAHMANANDA | Borikina | 2700 | 11730110066966 | UCO BORIKINA | UCBA0001173 |
| 517 | JATADHARI MUDULI | CHAHALI | Borikina | 2700 | 11730100002430 | UCO BORIKINA | UCBA0001173 |
| 518 | BASANTA KUMAR GOCHHAYAT | BRAHMANANDA | Borikina | 2700 | 11730100003407 | UCO BORIKINA | UCBA0001173 |
| 519 | BAIDHAR MUDULI | BALU | Borikina | 2700 | 11733211011910 | UCO BORIKINA | UCBA0001173 |
| 520 | RABINDRA GOCHHAYAT | PURNA | Borikina | 2700 | 11730100006910 | UCO BORIKINA | UCBA0001173 |
| 521 | UJALI GOCHHAYAT | BALARAM | Borikina | 2700 | 11733211021360 | UCO BORIKINA | UCBA0001173 |
| 522 | JATADHARI SWAIN | BIMBADHAR | Borikina | 2700 | 11733211051534 | UCO BORIKINA | UCBA0001173 |
| 523 | SUNDARI DEI | NITYANANDA | Borikina | 2700 | 38977487230 | SBI, BALIKUDA | SBIN0010915 |
| 524 | CHAHALI SETHI | LAXMAN | Borikina | 2700 | 11730100002670 | UCO BORIKINA | UCBA0001173 |
| 525 | BIJAY SETHY | PRAHALLAD | Borikina | 2700 | 11730100000809 | UCO BORIKINA | UCBA0001173 |
| 526 | ASHOK MUDULI | DHRUBA | Borikina | 2700 | 11733211059707 | UCO BORIKINA | UCBA0001173 |
| 527 | PRAHALLAD SETHI | LAXMAN | Borikina | 2700 | 11730100002303 | UCO BORIKINA | UCBA0001173 |
| 528 | RASMIRANJAN SETHY | JHARI | Borikina | 2700 | 11733211019527 | UCO BORIKINA | UCBA0001173 |
| 529 | JYOTIRANJAN SETHY | JHARI | Borikina | 2700 | 11733211054108 | UCO BORIKINA | UCBA0001173 |
| 530 | AMIR KUMAR MUDULI | BAIDHAR | Borikina | 2700 | 35696569167 | SBI, BALIKUDA | SBIN0010915 |
| 531 | KHITISH CHANDRA GOCHHAYAT | NIROD | Borikina | 2700 | 31364255728 | SBI, BALIKUDA | SBIN0010915 |
| 532 | SURYAMANI MUDULI | SANKAR | Borikina | 2700 | 11730100001442 | UCO BORIKINA | UCBA0001173 |
| 533 | NARAYAN NAYAK | KAILASH | Borikina | 2700 | 07720110061077 | UCO, BORIKINA | UCBA0001173 |
| 534 | RATHIA MUDULI | ALEKHA | Borikina | 2700 | 11730100006299 | UCO BORIKINA | UCBA0001173 |
| 535 | PRAFULLA KUMAR GOCHHAYAT | DHARMANANDA | Borikina | 2700 | 11730100001105 | UCO BORIKINA | UCBA0001173 |
| 536 | CHAITANYA MALIK | KELU | Borikina | 2700 | 35150153013 | SBI, BALIKUDA | SBIN0010915 |
| 537 | SANKARSAN DAS | KRUSHNA | Borikina | 2700 | 11730110083819 | UCO BORIKINA | UCBA0001173 |
| 538 | ANADI PARIDA | KRUSHNA | Borikina | 2700 | 11730100007645 | UCO BORIKINA | UCBA0001173 |
| 539 | RAMA CHANDRA DHOL | NATABAR | Borikina | 2700 | 11730100001268 | UCO BORIKINA | UCBA0001173 |
| 540 | SANKARSAN KHUNTIA | ALEKHA | Borikina | 2700 | 11730100008280 | UCO BORIKINA | UCBA0001173 |
| 541 | BHARAT PARIDA | DINABANDHU | Borikina | 2700 | 11730100005031 | UCO BORIKINA | UCBA0001173 |
| 542 | BISWANATH SWAIN | BHAGABAN | Borikina | 2700 | 11730110006146 | UCO BORIKINA | UCBA0001173 |
| 543 | BANSIDHAR SWAIN | RAGHU | Borikina | 2700 | 11730100008369 | UCO BORIKINA | UCBA0001173 |
| 544 | KELU GAYA | BUDHI | Borikina | 2700 | 11730110004203 | UCO BORIKINA | UCBA0001173 |
| 545 | KUNI JOGANIA | SISIR | Borikina | 2700 | 11730110024942 | UCO BORIKINA | UCBA0001173 |
| 546 | AKSHAY KUMAR PARIDA | SYAMSUNDAR | Borikina | 2700 | 11733211018056 | UCO BORIKINA | UCBA0001173 |
| 547 | SIBA PRASAD DAS | KRUSHNA | Borikina | 2700 | 11730110004937 | UCO BORIKINA | UCBA0001173 |

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| 548 | KARTIK CHANDRA PARIDA | KALANDI | Borikina | 2700 | 35866704219 | SBI, BALIKUDA | SBIN0010915 |
| 549 | KARTIK SWAIN | FAKIR | Borikina | 2700 | 11730110003619 | UCO BORIKINA | UCBA0001173 |
| 550 | BASANTA KUMAR SWAIN | BABAJI | Borikina | 2700 | 11730100004959 | UCO BORIKINA | UCBA0001173 |
| 551 | SIBA CHARAN SAHOO | SATYANANDA | Borikina | 4050 | 11730100008054 | UCO BORIKINA | UCBA0001173 |
| 552 | SATYANANDA SAHOO | BIDYADHAR | Borikina | 2700 | 11733211038948 | UCO BORIKINA | UCBA0001173 |
| 553 | AJAY KUMAR PARIDA | SYAMSUNDAR | Borikina | 2700 | 11730100002120 | UCO BORIKINA | UCBA0001173 |
| 554 | JATADHARI DHOL | SUKADEB | Borikina | 2700 | 11730100008824 | UCO BORIKINA | UCBA0001173 |
| 555 | NATABAR PARIDA | JHATU | Borikina | 2700 | 11730110003992 | UCO BORIKINA | UCBA0001173 |
| 556 | JATADHARI PARIDA | JHATU | Borikina | 2700 | 11730100008030 | UCO BORIKINA | UCBA0001173 |
| 557 | BATAKRUSHNA PARIDA | JHATU | Borikina | 2700 | 11730100005787 | UCO BORIKINA | UCBA0001173 |
| 558 | JATADHARI MUDULI | SATYANANDA | Borikina | 2700 | 33851996416 | SBI, BALIKUDA | SBIN0010915 |
| 559 | BASANTA SAHOO | DEBENDRA | Borikina | 2700 | 30474646315 | SBI, BALIKUDA | SBIN0010915 |
| 560 | SUSANTA KUMAR SWAIN | GURU CHARAN | Borikina | 4050 | 11730100002229 | UCO BORIKINA | UCBA0001173 |
| 561 | RABINDRA ROUT | BAURIBANDHU | Borikina | 2700 | 11730100004560 | UCO BORIKINA | UCBA0001173 |
| 562 | RAMESH CHANDRA PARIDA | BRAHMANANDA | Borikina | 2700 | 11730100004304 | UCO BORIKINA | UCBA0001173 |
| 563 | KELU MAHARANA | KANDURI | Borikina | 2700 | 11730110046845 | UCO BORIKINA | UCBA0001173 |
| 564 | BENUDHAR DAS | DHADI | Borikina | 2700 | 11733211016274 | UCO BORIKINA | UCBA0001173 |
| 565 | SANJUKTA ROUT | BIDESHI | Borikina | 2700 | 11730100007798 | UCO BORIKINA | UCBA0001173 |
| 566 | SUJATA SAHOO | SADHU | Borikina | 5400 | 11733211040972 | UCO BORIKINA | UCBA0001173 |
| 567 | RABINDRA BARIK | BRUNDABAN | Borikina | 5400 | 11730110025598 | UCO BORIKINA | UCBA0001173 |
| 568 | GADADHAR BARIK | MAHESWAR | Borikina | 4050 | 11730100001437 | UCO BORIKINA | UCBA0001173 |
| 569 | NABAGHANA BARIK | BHASKAR | Borikina | 10800 | 11730110001059 | UCO BORIKINA | UCBA0001173 |
| 570 | SANUJA BARIK | RATNAKAR | Borikina | 2700 | 35524058967 | SBI, BALIKUDA | SBIN0010915 |
| 571 | BRAHMANANDA BARIK | BIKEI | Borikina | 5400 | 11730110014004 | UCO BORIKINA | UCBA0001173 |
| 572 | BIRABAR SETHI | SATYANANDA | Borikina | 8100 | 11730100007694 | UCO BORIKINA | UCBA0001173 |
| 573 | NATABAR SETHI | BAIDHAR | Borikina | 5400 | 11730110043011 | UCO BORIKINA | UCBA0001173 |
| 574 | JHUNILATA BARIK | KAILASH | Borikina | 5400 | 11730110039670 | UCO BORIKINA | UCBA0001173 |
| 575 | SURESH BARIK | DHULESWAR | Borikina | 5400 | 11730100008219 | UCO BORIKINA | UCBA0001173 |
| 576 | JAYANTI BARIK | NAKULA | Borikina | 4050 | 11730110042694 | UCO BORIKINA | UCBA0001173 |
| 577 | SUDARSAN BARIK | SYAMSUNDAR | Borikina | 5400 | 38908595008 | SBI, BALIKUDA | SBIN0010915 |
| 578 | NILU BARIK | SIBA | Borikina | 4050 | 07720110101599 | UCO BALIKUDA | UCBA0000772 |
| 579 | ABHAYA RAY | KSHETRAMOHAN | Borikina | 4050 | 11730110012727 | UCO BORIKINA | UCBA0001173 |
| 580 | RABINDRA BARIK | GAURANGA | Borikina | 5400 | 11730110009499 | UCO BORIKINA | UCBA0001173 |
| 581 | DEBENDRA BARIK | BHASKAR | Borikina | 8100 | 11730110078686 | UCO BORIKINA | UCBA0001173 |
| 582 | PRADIPTA BARIK | BANSIDHAR | Borikina | 4050 | 11730110028698 | UCO BORIKINA | UCBA0001173 |

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| 583 | MADHABANANDA BARIK | SATYANANDA | Borikina | 8100 | 11730100008784 | UCO BORIKINA | UCBA0001173 |
| 584 | HARISCHANDRA SAHOO | KANDURI | Borikina | 8100 | 30457775328 | SBI, BALIKUDA | SBIN0010915 |
| 585 | SANTILATA SAHOO | SURENDRA | Borikina | 8100 | 11733211055792 | UCO BORIKINA | UCBA0001173 |
| 586 | SUKADEB SAHOO | KANDURI | Borikina | 8100 | 11730100006325 | UCO BORIKINA | UCBA0001173 |
| 587 | KUSA BARIK | BHASKAR | Borikina | 8100 | 11730110002438 | UCO BORIKINA | UCBA0001173 |
| 588 | CHAKRADHAR SETHI | KRUTIBAS | Borikina | 8100 | 11730100008292 | UCO BORIKINA | UCBA0001173 |
| 589 | MAHENDRA BARIK | GAURANGA | Borikina | 4050 | 167601000003785 | INDIAN OVERSEAS BANK,BBSR | IOBA0001676 |
| 590 | JHATU SETHY | BAIDHAR | Borikina | 8100 | 11730100007913 | UCO BORIKINA | UCBA0001173 |
| 591 | SIBA CHARAN BARIK | BHASKAR | Borikina | 5400 | 11730100001984 | UCO BORIKINA | UCBA0001173 |
| 592 | ANATH BARIK | JHARI | Borikina | 5400 | 11730110009031 | UCO BORIKINA | UCBA0001173 |
| 593 | RABINDRA SAHOO | DHULESWAR | Borikina | 5400 | 11730100009932 | UCO BORIKINA | UCBA0001173 |
| 594 | JATADHARI SETHI | PATI | Borikina | 5400 | 11730100008686 | UCO BORIKINA | UCBA0001173 |
| 595 | PRAVAT KUMAR BARIKI | SYAMSUNDAR | Borikina | 4050 | 11730100010505 | UCO BORIKINA | UCBA0001173 |
| 596 | KAILASH BARIK | BANSIDHAR | Borikina | 4050 | 11730110059890 | UCO BORIKINA | UCBA0001173 |
| 597 | SUBAS BARIK | BANSIDHAR | Borikina | 8100 | 11730100004531 | UCO BORIKINA | UCBA0001173 |
| 598 | PRASANTA BARIK | BANSIDHAR | Borikina | 4050 | 35553244494 | SBI, BALIKUDA | SBIN0010915 |
| 599 | NAYANA BARIK | NIRANJAN | Borikina | 4050 | 11730110025604 | UCO BORIKINA | UCBA0001173 |
| 600 | BIDYADHAR BARIK | MAHESWAR | Borikina | 8100 | 35648529563 | SBI, BALIKUDA | SBIN0010915 |
| 601 | PADMALAV BARIK | NIMAIN | Borikina | 4050 | 11730110013649 | UCO BORIKINA | UCBA0001173 |
| 602 | BISWANATH BARIK | NIMAIN | Borikina | 4050 | 11730110026931 | UCO BORIKINA | UCBA0001173 |
| 603 | PRABHAT KUMAR BARIK | NIMAIN | Borikina | 8100 | 11730100007609 | UCO BORIKINA | UCBA0001173 |
| 604 | NIRANJAN BARIK | RADHAKRUSHNA | Borikina | 4050 | 11730110068380 | UCO BORIKINA | UCBA0001173 |
| 605 | PANKAJ BARIK | RATNAKAR | Borikina | 4050 | 520291023154912 | UNION BANK, BHUBANESWAR | UBINO905411 |
| 606 | ANJANA RAY | AMULYA | Borikina | 8100 | 11733211015369 | UCO BORIKINA | UCBA0001173 |
| 607 | SADHU CHARAN BARIK | SATYANANDA | Borikina | 8100 | 11730100010016 | UCO BORIKINA | UCBA0001173 |
| 608 | BELARANI BARIK | SATYANANDA | Borikina | 4050 | 34870320970 | SBI, BALIKUDA | SBIN0010915 |
| 609 | PABITRA SAHOO | DHULESWAR | Borikina | 10800 | 11733211014232 | UCO BORIKINA | UCBA0001173 |
| 610 | NARAYAN DAS | KASHI | Borikina | 2700 | 588066212 | INDIAN BANK GODA | IDIB000G041 |
| 611 | ASHOK BEHERA | BABAJI | Borikina | 2700 | 11730110003701 | UCO BORIKINA | UCBA0001173 |
| 612 | BHIMSEN DAS | SIBA | Borikina | 8100 | 6412924262 | INDIAN BANK GODA | IDIB000G041 |
| 613 | DEBENDRA DAS | KRUSHNA | Borikina | 2700 | 11730110036525 | UCO BORIKINA | UCBA0001173 |

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| 614 | DIBAKAR SAHOO | DOLAGOBINDA | Borikina | 5400 | 11730100002113 | UCO BORIKINA | UCBA0001173 |
| 615 | SATYABHAMA DAS | SAHADEV | Borikina | 2700 | 11730110025024 | UCO BORIKINA | UCBA0001173 |
| 616 | ARJUN DAS | SIBA | Borikina | 4050 | 588091170 | INDIAN BANK GODA | IDIB000G041 |
| 617 | RAMACHANDRA DAS | DHOBI | Borikina | 2700 | 11730110092828 | UCO BORIKINA | UCBA0001173 |
| 618 | SADHU CHARAN SAHOO | UCHHAB | Borikina | 4050 | 11730100004865 | UCO BORIKINA | UCBA0001173 |
| 619 | BABAJI DAS | BHASKAR | Borikina | 2700 | 11730100008994 | UCO BORIKINA | UCBA0001173 |
| 620 | BISHNU CHARAN MUDULI | GOLEKHA | Borikina | 2700 | 11730100006512 | UCO BORIKINA | UCBA0001173 |
| 621 | RABINDRA DAS | PARI | Borikina | 4050 | 11730100009929 | UCO BORIKINA | UCBA0001173 |
| 622 | BANSIDHAR SAHOO | SURYANANDA | Borikina | 2700 | 11730100008825 | UCO BORIKINA | UCBA0001173 |
| 623 | SUBODH KUMAR DAS | SUNAKAR | Borikina | 2700 | 11730110095690 | UCO BORIKINA | UCBA0001173 |
| 624 | RASMITA DAS | BABAJI | Borikina | 2700 | 11733211016076 | UCO BORIKINA | UCBA0001173 |
| 625 | PANCHANAN SAHOO | UCHHAB | Borikina | 4050 | 11730110037348 | UCO BORIKINA | UCBA0001173 |
| 626 | NIDHIRAM SAHOO | UCHHAB | Borikina | 4050 | 11730100001743 | UCO BORIKINA | UCBA0001173 |
| 627 | JEMA DAS | SYAM | Borikina | 2700 | 11733211030874 | UCO BORIKINA | UCBA0001173 |
| 628 | NITYANANDA MADELI | BHAGABAN | Borikina | 2700 | 11730100001231 | UCO BORIKINA | UCBA0001173 |
| 629 | TRILOCHAN DAS | NABAGHANA | Borikina | 2700 | 34826764148 | SBI, BALIKUDA | SBIN0010915 |
| 630 | BABAJI PARIDA | PURI | Borikina | 2700 | 11730110004838 | UCO BORIKINA | UCBA0001173 |
| 631 | NABAGHANA SAHOO | KANDURI | Borikina | 2700 | 1173321102110 | UCO BORIKINA | UCBA0001173 |
| 632 | YUDHISTIRA PARIDA | PURUSOTTAM | Borikina | 2700 | 32037606353 | SBI, BALIKUDA | SBIN0010915 |
| 633 | BHRAMARBAR SAHOO | JATADHARI | Borikina | 2700 | 11733211038870 | UCO BORIKINA | UCBA0001173 |
| 634 | KAILASH SAHOO | SATRUGHANA | Borikina | 2700 | 11730110050323 | UCO BORIKINA | UCBA0001173 |

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|---|---|---|---|---|---|---|---|
| 635 | HARI SAHOO | JOGI | Borikina | 2700 | 11733211020509 | UCO BORIKINA | UCBA0001173 |
| 636 | BABAJI DAS | SIBA | Borikina | 2700 | 55500111000936 | BANK OF INDIA, | BKID0005551 |
| 637 | JHARI SAHOO | JOGI | Borikina | 2700 | 11730100009685 | UCO BORIKINA | UCBA0001173 |
| 638 | SUDAM CHARAN SAHOO | DOLAGOBINDA | Borikina | 4050 | 11730110050248 | UCO BORIKINA | UCBA0001173 |
| 639 | BIPIN BIHARI DAS | BHAGABAN | Borikina | 4050 | 33686142236 | SBI, BALIKUDA | SBIN0010915 |
| 640 | CHAKRADHAR BARIK | SALI | Borikina | 2700 | 847675404 | INDIAN BANK GODA | IDIB000G041 |
| 641 | JANHA BARIK | CHAKRADHAR | Borikina | 2700 | 11730110011195 | UCO BORIKINA | UCBA0001173 |
| 642 | HRUSIKESH BARIK | KANDURI | Borikina | 4050 | 40134280511 | SBI, BALIKUDA | SBIN0010915 |
| 643 | SANJAYA SINGH | SRIDHAR | Borikina | 4050 | 31555519423 | SBI,BIDYADHRPUR CUTTACK | SBIN0003116 |
| 644 | RUDRA NARAYAN LENKA | MAYADHAR | Borikina | 4050 | 33410023518 | SBI, BALIKUDA | SBIN0010915 |
| 645 | RANJUBALA LENKA | SURENDRA | Borikina | 4050 | 40084564563 | SBI,MAINROAD, BARAGARH | SBIN0000025 |
| 646 | SURESH CHANDRA MANIA | PURNA | Borikina | 5400 | 35866696161 | SBI, BALIKUDA | SBIN0010915 |
| 647 | BIBHUTI DAS | ALEKHA | Borikina | 4050 | 15843211009498 | UCO,CHAULIAGAN J, CUTTACK | UCBA0001584 |
| 648 | BISWAJIT JENA | NALINA | Borikina | 5400 | 11730110069288 | UCO BORIKINA | UCBA0001173 |
| 649 | PRAMOD BISWAL | BUDHIRAM | Borikina | 5400 | 11730100007955 | UCO BORIKINA | UCBA0001173 |
| 650 | OSHI MALIK | MADHU | Borikina | 4050 | 11730110025741 | UCO BORIKINA | UCBA0001173 |
| 651 | ARUNA MALIK | MADHU | Borikina | 4050 | 11733211016960 | UCO BORIKINA | UCBA0001173 |
| 652 | PRASANTA MOHANTY | BATA | Borikina | 5400 | 11730100010458 | UCO BORIKINA | UCBA0001173 |
| 653 | NARAYAN SENAPATI | ALEKHA | Borikina | 2700 | 36086390345 | SBI, BALIKUDA | SBIN0010915 |
| 654 | PURNA CHANDRA DAS | KANDURI | Borikina | 2700 | 35945696311 | SBI, BALIKUDA | SBIN0010915 |
| 655 | SUSANTA SENAPATI | SATRUGHANA | Borikina | 2700 | 11733211023036 | UCO BORIKINA | UCBA0001173 |
| 656 | KESHAB DAS | KANDURI | Borikina | 2700 | 11733211041207 | UCO BORIKINA | UCBA0001173 |
| 657 | CHANDAN KUMAR SETHY | CHAHALI | Borikina | 2700 | 11730100010468 | UCO BORIKINA | UCBA0001173 |
| 658 | BINOD MUDULI | KARTIK | Borikina | 2700 | 11730100008961 | UCO BORIKINA | UCBA0001173 |
| 659 | LAXMIDHAR PARIDA | DINABANDHU | Borikina | 2700 | 11730100006060 | UCO BORIKINA | UCBA0001173 |
| 660 | RAJESH LENKA | KAILASK | Borikina | 4050 | 30457779559 | SBI, BALIKUDA | SBIN0010915 |
| 661 | SUCHITRA SAHOO | NILAMANI | Borikina | 4050 | 11730110053065 | UCO BORIKINA | UCBA0001173 |

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| 662 | JAGABANDHU SAHOO | SANATAN | Borikina | 2700 | 11730110009093 | UCO BORIKINA | UCBA0001173 |
| 663 | AMULYA KUMAR SETHY | DINABANDHU | Borikina | 2700 | 11730100010257 | UCO BORIKINA | UCBA0001173 |
| 664 | BASANTI BEHERA | PRAFULLA | Borikina | 2700 | 11733211023647 | UCO BORIKINA | UCBA0001173 |
| 665 | RANJITA MUDULI | SUSANTA | Borikina | 2700 | 6193458524 | IDIAN BANK GODA | IDIB000G041 |
| 666 | TIKINA MUDULI | SUSANTA | Borikina | 13500 | 07720110229927 | UCO BORIKINA | UCBA0001173 |
| 667 | DILLIP BEHERA | BABAJI | Borikina | 2700 | 11733211023081 | UCO BORIKINA | UCBA0001173 |
| 668 | SANTILATA SETHI | NIRANJAN | Borikina | 4050 | 31488661410 | SBI,BBSR | SBIN0009027 |
| 669 | TIKI BARIK | NIRANJAN | Borikina | 2700 | 11730110035436 | UCO BORIKINA | UCBA0001173 |
| 670 | BISWABHUSAN GOCHHAYAT | BIMBADHAR | Borikina | 5400 | 11730110016510 | UCO BORIKINA | UCBA0001173 |
| 671 | MANAS RANJAN MUDULI | PANCHANAN | Borikina | 2700 | 11730100008514 | UCO BORIKINA | UCBA0001173 |
| 672 | JYOTIRANJAN MUDULI | PANCHANAN | Borikina | 2700 | 11730100007331 | UCO BORIKINA | UCBA0001173 |
| 673 | KAMINI DAS | KSHIROD | Borikina | 5400 | 36484762653 | SBI, BALIKUDA | SBIN0010915 |
| 674 | JHINARANI BARAL | BAIRAGI | Borikina | 2700 | 11730110055168 | UCO BORIKINA | UCBA0001173 |
| 675 | PURNA CHANDRA MALIK | PADA | Borikina | 4050 | 11730110063255 | UCO BORIKINA | UCBA0001173 |
| 676 | CHHABILATA BARIK | RAMESH | Borikina | 5400 | 11730110016244 | UCO BORIKINA | UCBA0001173 |
| 677 | DHANESWAR PARIDA | DINABANDHU | Borikina | 4050 | 11733211018063 | UCO BORIKINA | UCBA0001173 |
| 678 | SUDARSAN MOHANTY | DURGA | Borikina | 8100 | 11730100001653 | UCO BORIKINA | UCBA0001173 |
| 679 | JYOTISH MOHANTY | BANAMALI | Borikina | 5400 | 11730100007346 | UCO BORIKINA | UCBA0001173 |
| 680 | GHANASYAM MOHANTY | DURGA | Borikina | 5400 | 11730100004830 | UCO BORIKINA | UCBA0001173 |
| 681 | PURNA CHANDRA MOHANTY | DURGA | Borikina | 5400 | 11730100001317 | UCO BORIKINA | UCBA0001173 |
| 682 | KAILASH CHANDRA LENKA | BARAJU | Borikina | 4050 | 11733211029786 | UCO BORIKINA | UCBA0001173 |
| 683 | SUSANTA KUMAR MOHANTY | SARBESWAR | Borikina | 4050 | 11730110021101 | UCO BORIKINA | UCBA0001173 |
| 684 | SUKADEB MOHANTY | PRAVAKAR | Borikina | 4050 | 1173321053712 | UCO BORIKINA | UCBA0001173 |
| 685 | SUBASHIS MOHANTY | SANKAR | Borikina | 4050 | 11730110057612 | UCO BORIKINA | UCBA0001173 |
| 686 | ASHOK KUMAR KHATUA | CHAKRADHAR | Borikina | 4050 | 11730100008081 | UCO BORIKINA | UCBA0001173 |
| 687 | PARBATI KHATUA | CHAKRADHAR | Borikina | 4050 | 07720110042649 | UCO, BALIKUDA | UCBA0000772 |
| 688 | KALANDI SAHOO | PRAVAKAR | Borikina | 4050 | 11733211025047 | UCO BORIKINA | UCBA0001173 |
| 689 | JATADHARI KHUNTIA | NILAMANI | Borikina | 4050 | 11733211022831 | UCO BORIKINA | UCBA0001173 |
| 690 | BHASKAR BISWAL | SALU | Borikina | 4050 | 11730100002858 | UCO BORIKINA | UCBA0001173 |

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| 691 | SUNANDA KISHORE BEHERA | BAIDHAR | Borikina | 4050 | 31913307505 | SBI, BALIKUDA | SBIN0010915 |
| 692 | SIBA PRASAD BARIK | MAHESWAR | Borikina | 4050 | 11730100009290 | UCO BORIKINA | UCBA0001173 |
| 693 | ABAKASH BARAL | SANKAR | Borikina | 4050 | 11730100008537 | UCO BORIKINA | UCBA0001173 |
| 694 | CHAKRADHAR SAHOO | DURYODHAN | Borikina | 4050 | 11733211052784 | UCO BORIKINA | UCBA0001173 |
| 695 | RANJIT SAHOO | CHAKRADHAR | Borikina | 4050 | 11733211016106 | UCO BORIKINA | UCBA0001173 |
| 696 | MANAS MOHANTY | BATAKRUSHNA | Borikina | 4050 | 11733211015215 | UCO BORIKINA | UCBA0001173 |
| 697 | KELU CHARAN BARAL | MARKANDA | Borikina | 4050 | 11730110046418 | UCO BORIKINA | UCBA0001173 |
| 698 | BANAMALI SWAIN | GANDHARBA | Borikina | 4050 | 07720100014479 | UCO, BALIKUDA | UCBA0000772 |
| 699 | BASUDEB DASH | MUSI | Borikina | 4050 | 11730100007807 | UCO BORIKINA | UCBA0001173 |
| 700 | BIJAYA KUMAR SAHOO | JAGANNATH | Borikina | 5400 | 11730100004662 | UCO BORIKINA | UCBA0001173 |
| 701 | RABINDRA KUMAR SAHOO | JAGANNATH | Borikina | 5400 | 11733211017820 | UCO BORIKINA | UCBA0001173 |
| 702 | RAJA KISHORE SAHOO | JAGANNATH | Borikina | 5400 | 11730110063569 | UCO BORIKINA | UCBA0001173 |
| 703 | NILAMANI BARAL | CHARUNI | Borikina | 5400 | 35439257799 | SBI, BALIKUDA | SBIN0010915 |
| 704 | NATABAR MOHANTY | MAGU | Borikina | 5400 | 11730110022306 | UCO BORIKINA | UCBA0001173 |
| 705 | SURENDRANATH SAHOO | BABAN | Borikina | 5400 | 11730100002789 | UCO BORIKINA | UCBA0001173 |
| 706 | BILASINI MOHANTY | CHANDAN | Borikina | 5400 | 11733211038290 | UCO BORIKINA | UCBA0001173 |
| 707 | SANTILATA SAHOO | AJAYA | Borikina | 5400 | 11733211017868 | UCO BORIKINA | UCBA0001173 |
| 708 | SANTOSH KUMAR PARIDA | CHANDRAMANI | Borikina | 5400 | 11730110037850 | UCO BORIKINA | UCBA0001173 |
| 709 | ARJUN PARIDA | GOPI | Borikina | 5400 | 11730100008236 | UCO BORIKINA | UCBA0001173 |
| 710 | ASHIS BARIK | SRIDHARA | Borikina | 5400 | 11730110062883 | UCO BORIKINA | UCBA0001173 |
| 711 | DURYODHAN PARIDA | GOPI | Borikina | 5400 | 11730110006986 | UCO BORIKINA | UCBA0001173 |
| 712 | AJAYA KUMAR SAHOO | NARENDRA | Borikina | 5400 | 31824838311 | SBI, BALIKUDA | SBIN0010915 |
| 713 | RANJAN SAHOO | NARENDRA | Borikina | 5400 | 36922336028 | SBI, BALIKUDA | SBIN0010915 |
| 714 | NARENDRA SAHOO | KUSUN | Borikina | 5400 | 11730100004976 | UCO BORIKINA | UCBA0001173 |
| 715 | ABHAYA BARAL | MAHESWAR | Borikina | 5400 | 11730110078105 | UCO BORIKINA | UCBA0001173 |
| 716 | RAMESH CHANDRA KHUNTIA | KULAMANI | Borikina | 4050 | 11730110001868 | UCO BORIKINA | UCBA0001173 |
| 717 | BHRAMAR BARAL | NARAN | Borikina | 4050 | 38187464741 | SBI, BALIKUDA | SBIN0010915 |
| 718 | KUMAR BARAL | KARUNI | Borikina | 4050 | 11733211045717 | UCO BORIKINA | UCBA0001173 |
| 719 | RAMACHANDRA MOHANTY | BUDHI | Borikina | 4050 | 11730100005448 | UCO BORIKINA | UCBA0001173 |
| 720 | MADRI MOHANTY | RAMACHANDRA | Borikina | 4050 | 11733211034490 | UCO BORIKINA | UCBA0001173 |
| 721 | BIJAYA KUMAR BARIK | DHANESWAR | Borikina | 4050 | 11730110072479 | UCO BORIKINA | UCBA0001173 |
| 722 | PRAMILA SAHOO | BAISNAB | Borikina | 4050 | 11730110027578 | UCO BORIKINA | UCBA0001173 |
| 723 | JYOTI RANJAN SAHOO | KUNJA | Borikina | 4050 | 11730110038093 | UCO BORIKINA | UCBA0001173 |

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| 724 | CHANDRAMANI SAHOO | KUNJA | Borikina | 4050 | 11733211008101 | UCO BORIKINA | UCBA0001173 |
| 725 | GOBINDA BARAL | KARTIK | Borikina | 4050 | 11730110003312 | UCO BORIKINA | UCBA0001173 |
| 726 | CHHABILATA DAS | RABINDRA | Borikina | 2700 | 11730110053645 | UCO BORIKINA | UCBA0001173 |
| 727 | BINOD MOHANTY | BHAGABAN | Borikina | 2700 | 11730100003861 | UCO BORIKINA | UCBA0001173 |
| 728 | SUBRAT MOHANTY | BHAGABAN | Borikina | 2700 | 11730110034002 | UCO BORIKINA | UCBA0001173 |
| 729 | BHAGABAN MOHANTY | DRUBA | Borikina | 2700 | 11730100000251 | UCO BORIKINA | UCBA0001173 |
| 730 | SANATAN MOHANTY | DHRUBA | Borikina | 2700 | 11730100005616 | UCO BORIKINA | UCBA0001173 |
| 731 | MADHUSUDAN BISWAL | DAITARI | Borikina | 4050 | 11730100007827 | UCO BORIKINA | UCBA0001173 |
| 732 | KALANDI BISWAL | DAITARI | Borikina | 4050 | 35505670031 | SBI, BALIKUDA | SBIN0010915 |
| 733 | MANORAMA BISWAL | DAITARI | Borikina | 4050 | 11730110078426 | UCO BORIKINA | UCBA0001173 |
| 734 | BAISTAMBA CHARAN SAHOO | MADHUSUDAN | Borikina | 4050 | 11730100000126 | UCO BORIKINA | UCBA0001173 |
| 735 | NIRANJAN BISWAL | BAIDHAR | Borikina | 5400 | 11730100004954 | UCO BORIKINA | UCBA0001173 |
| 736 | RADHASYAM MAHARANA | LOKANATH | Borikina | 4050 | 11730100004251 | UCO BORIKINA | UCBA0001173 |
| 737 | JATADHARI SETHI | PURNA | Borikina | 4050 | 11733211018421 | UCO BORIKINA | UCBA0001173 |
| 738 | MANOJ KUMAR JENA | BHAGABAN | Borikina | 2700 | 11730100003754 | UCO BORIKINA | UCBA0001173 |
| 739 | BANAMALI OJHA | DHOBEI | Borikina | 5400 | 38922376941 | SBI, BALIKUDA | SBIN0010915 |
| 740 | KRUSHNA CHANDRA BISWAL | SYAMASUNDAR | Borikina | 4050 | 11730110023723 | UCO BORIKINA | UCBA0001173 |
| 741 | PURUSOTTAM SETHY | BABAJI | Borikina | 4050 | 11730110046890 | UCO BORIKINA | UCBA0001173 |
| 742 | SANJAYA KUMAR OJHA | KHETRAMOHAN | Borikina | 5400 | 11730110010297 | UCO BORIKINA | UCBA0001173 |
| 743 | AJAYA CHANDRA BARIK | NATABAR | Borikina | 13500 | 11730100010418 | UCO BORIKINA | UCBA0001173 |
| 744 | KAILASH BARAL | NANDA | Borikina | 2700 | 11730110032176 | UCO BORIKINA | UCBA0001173 |
| 745 | KANDURI BISWAL | BHRAMAR | Borikina | 5400 | 11730110092354 | UCO BORIKINA | UCBA0001173 |
| 746 | DURYODHAN BISWAL | ARJUN | Borikina | 5400 | 38780761533 | SBI, BALIKUDA | SBIN0010915 |
| 747 | NITYANANDA BISWAL | ARJUN | Borikina | 5400 | 11730100007002 | UCO BORIKINA | UCBA0001173 |
| 748 | PRATYUSH RANJAN BARIK | PRATAP | Borikina | 2700 | 31139608535 | SBI, JAGATSINGHPUR | SBIN0012044 |
| 749 | BHARAT CHANDRA DAS | KHATU | Borikina | 4050 | 11730110009758 | UCO BORIKINA | UCBA0001173 |
| 750 | BRAJABANDHU BISWAL | JAYDEB | Borikina | 2700 | 11730110004609 | UCO BORIKINA | UCBA0001173 |
| 751 | BRUNDABAN MISHRA | DHRUBA | Borikina | 13500 | 1170100007250 | UCO BORIKINA | UCBA0001173 |
| 752 | PRAKASH MISHRA | PURNA | Borikina | 13500 | 11730100000918 | UCO BORIKINA | UCBA0001173 |
| 753 | BANAMALI SWAIN | ARJUN | Borikina | 4050 | 11730100008315 | UCO BORIKINA | UCBA0001173 |
| 754 | SUDHAKAR SWAIN | ARJUN | Borikina | 4050 | 11730100008322 | UCO BORIKINA | UCBA0001173 |
| 755 | SURENDRA SWAIN | BHIMASEN | Borikina | 4050 | 80912210005304 | SYNDICATE BANK, DENGAPOL | SINB0008091 |
| 756 | SYAMSUNDAR SWAIN | DHARAMU | Borikina | 4050 | 11730100003583 | UCO BORIKINA | UCBA0001173 |

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| 757 | SIBA CHARAN MOHANTY | DHARMANANDA | Borikina | 2700 | 11730100002773 | UCO BORIKINA | UCBA0001173 |
| 758 | NITYANANAD MOHANTY | BALARAM | Borikina | 2700 | 11733211026976 | UCO BORIKINA | UCBA0001173 |
| 759 | NIRANJAN SETHY | SATYANANADA | Borikina | 2700 | 11730110022795 | UCO BORIKINA | UCBA0001173 |
| 760 | NAYANA ROUT | NARAYAN | Borikina | 5400 | 11733211036258 | UCO BORIKINA | UCBA0001173 |
| 761 | SUDARSAN JENA | KELU | Borikina | 4050 | 11730110057681 | UCO BORIKINA | UCBA0001173 |
| 762 | JATADHARI SWAIN | HAREKRUSHNA | Borikina | 5400 | 11730100004927 | UCO BORIKINA | UCBA0001173 |
| 763 | BATAKRUSHNA BISWAL | LAXMIDHAR | Borikina | 10800 | 11733211012405 | UCO BORIKINA | UCBA0001173 |
| 764 | BISNU CHARAN SWAIN | PRANAKRUSHNA | Borikina | 8100 | 11730100004579 | UCO BORIKINA | UCBA0001173 |
| 765 | BIRAKISHORE BARIK | KELU | Borikina | 2700 | 35606068532 | SBI, BALIKUDA | SBIN0010915 |
| 766 | NATABAR SWAIN | DHARMANANDA | Borikina | 5400 | 38950961018 | SBI, BALIKUDA | SBIN0010915 |
| 767 | DAMA BARAL | DHADI | Borikina | 4050 | 11730100002049 | UCO BORIKINA | UCBA0001173 |
| 768 | JATADHARI SAHOO | BHASKAR | Borikina | 2700 | 11733211037170 | UCO BORIKINA | UCBA0001173 |
| 769 | MURALIDHAR SAHOO | BHASKAR | Borikina | 2700 | 11730100003455 | UCO BORIKINA | UCBA0001173 |
| 770 | RANJIT RANJAN SAHOO | BANSIDHAR | Borikina | 13500 | 11730100008460 | UCO BORIKINA | UCBA0001173 |
| 771 | MAHENDRA SWAIN | NARAYAN | Borikina | 5400 | 11730110035047 | UCO BORIKINA | UCBA0001173 |
| 772 | NAYANA BALA SETHI | BANSIDHAR | Borikina | 4050 | 11730110032237 | UCO BORIKINA | UCBA0001173 |
| 773 | RAMESH CHANDRA SWAIN | PRANAKRUSHNA | Borikina | 5400 | 11730100007244 | UCO BORIKINA | UCBA0001173 |
| 774 | SURENDRA NAYAK | BALARAM | Borikina | 2700 | 11733211020196 | UCO BORIKINA | UCBA0001173 |
| 775 | DILLIP BARIK | CHAKRADHAR | Borikina | 4050 | 11730100009514 | UCO BORIKINA | UCBA0001173 |
| 776 | CHAKRADHAR BARIK | BISHNU | Borikina | 4050 | 11730110008904 | UCO BORIKINA | UCBA0001173 |
| 777 | BABAJI CHARAN BARIK | BANCHHA | Borikina | 2700 | 30544229799 | SBI, BALIKUDA | SBIN0010915 |
| 778 | BIDYADHAR PARIDA | UCHHAB | Borikina | 13500 | 916010048087013 | AXIS BANK, ISWARPUR | UTIB0002303 |
| 779 | DHARMANANDA PARIDA | PARIKHIT | Borikina | 5400 | 11730100005105 | UCO BORIKINA | UCBA0001173 |
| 780 | SARBESWAR PARIDA | PARIKHITA | Borikina | 5400 | 39490143439 | SBI, BALIKUDA | SBIN0010915 |
| 781 | RABINDRA NATH PARIDA | PARIKHIT | Borikina | 4050 | 35884541863 | SBI, BALIKUDA | SBIN0010915 |
| 782 | NIRANJAN PARIDA | PARIKHIT | Borikina | 5400 | 20482796998 | SBI, BALASORE | SBIN0016101 |
| 783 | SURENDRA KUMAR PARIDA | PARIKHIT | Borikina | 4050 | 34352625351 | SBI, BALIKUDA | SBIN0010915 |
| 784 | RAMAKRUSHNA PARIDA | DHARMANANDA | Borikina | 5400 | 11730110037683 | UCO BORIKINA | UCBA0001173 |
| 785 | PRAHALLAD BISWAL | SANKAR | Borikina | 4050 | 11733211052548 | UCO BORIKINA | UCBA0001173 |
| 786 | PRATIMA PARIJA | BASANTA | Borikina | 5400 | 37574778461 | SBI, BALIKUDA | SBIN0010915 |
| 787 | MURALIDHAR PARIDA | NATABAR | Borikina | 4050 | 11730100008216 | UCO BORIKINA | UCBA0001173 |
| 788 | ANANTA JENA | SIBA | Borikina | 5400 | 11733211023028 | UCO BORIKINA | UCBA0001173 |
| 789 | BASANTA KUMAR SWAIN | ANANDA | Borikina | 4050 | 39333247590 | SBI, BALIKUDA | SBIN0010915 |
| 790 | BHAGIRATHI SWAIN | ANANDA | Borikina | 5400 | 11733211021926 | UCO BORIKINA | UCBA0001173 |
| 791 | NATHA SWAIN | ANANDA | Borikina | 4050 | 11730100002423 | UCO BORIKINA | UCBA0001173 |

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| 792 | BABAJI SWAIN | ANANDA | Borikina | 5400 | 11730100006460 | UCO BORIKINA | UCBA0001173 |
| 793 | RAJKISHORE DAS | KUSI | Borikina | 4050 | 11730110001319 | UCO BORIKINA | UCBA0001173 |
| 794 | AKSHAYA KUMAR SWAIN | JHATU | Borikina | 5400 | 11733211016953 | UCO BORIKINA | UCBA0001173 |
| 795 | ABHOYA KUMAR SWAIN | JHATU | Borikina | 4050 | 11730100007430 | UCO BORIKINA | UCBA0001173 |
| 796 | SARAT CHANDRA DAS | RAMA | Borikina | 5400 | 11730100005588 | UCO BORIKINA | UCBA0001173 |
| 797 | BAISNAB BISWAL | GURA | Borikina | 4050 | 35780098881 | SBI, BALIKUDA | SBIN0010915 |
| 798 | SUBRAT PARIDA | BANSIDHAR | Borikina | 5400 | 38187464560 | SBI, BALIKUDA | SBIN0010915 |
| 799 | AKSHAYA DAS | CHAITANYA | Borikina | 10800 | 11730110008164 | UCO BORIKINA | UCBA0001173 |
| 800 | RABINDRA SETHY | SATYANANDA | Borikina | 10800 | 11730100000902 | UCO BORIKINA | UCBA0001173 |
| 801 | RAMESH BARIK | DHARMANANDA | Borikina | 4050 | 11730110009048 | UCO BORIKINA | UCBA0001173 |
| 802 | LOCHANA BARIK | TRILOCHAN | Borikina | 5400 | 11733211017448 | UCO BORIKINA | UCBA0001173 |
| 803 | JATADHARI SWAIN | KANDURI | Borikina | 5400 | 11730100003584 | UCO BORIKINA | UCBA0001173 |
| 804 | PRAHALLAD BARIK | SALU | Borikina | 4050 | 38129234115 | SBI, BALIKUDA | SBIN0010915 |
| 805 | DWIJABAR BARIK | GANESWAR | Borikina | 4050 | 11730110009390 | UCO BORIKINA | UCBA0001173 |
| 806 | BISHNU CHARAN SWAIN | DHOBEI | Borikina | 5400 | 11730100001232 | UCO BORIKINA | UCBA0001173 |
| 807 | KRUSHNA CHANDRA SWAIN | DHOBEI | Borikina | 5400 | 07720110023723 | UCO, BALIKUDA | UCBA0000772 |
| 808 | MAHESWAR SWAIN | DHOBEI | Borikina | 5400 | 11730100001907 | UCO BORIKINA | UCBA0001173 |
| 809 | SANJIB BARIK | NITYANANDA | Borikina | 4050 | 36692476621 | SBI, BALIKUDA | SBIN0010915 |
| 810 | SIBA BARIK | GOPAL | Borikina | 4050 | 11730110041024 | UCO BORIKINA | UCBA0001173 |
| 811 | PURNACHANDRA MAHARANA | SIKHAR | Borikina | 4050 | 11730110000434 | UCO BORIKINA | UCBA0001173 |
| 812 | PRAMOD KUMAR BARIK | SUDAM | Borikina | 4050 | 37888952069 | SBI, BALIKUDA | SBIN0010915 |
| 813 | PRAKASH KUMAR SWAIN | PRAHALLAD | Borikina | 10800 | 11730100004653 | UCO BORIKINA | UCBA0001173 |
| 814 | KESHAB SWAIN | PRAHALLAD | Borikina | 10800 | 11730100007638 | UCO BORIKINA | UCBA0001173 |
| 815 | NITYANANDA BISWAL | BHAGABAN | Borikina | 5400 | 11730100005748 | UCO BORIKINA | UCBA0001173 |
| 816 | SUSIL KUMAR JENA | BISHNU | Borikina | 10800 | 915010050726097 | AXIS BANK, ISWARPUR | UTIB0002303 |
| 817 | SUSANTA KUMAR JENA | JAGABANDHU | Borikina | 5400 | 11730110004067 | UCO BORIKINA | UCBA0001173 |
| 818 | JHATU DAS | DHARMANANDA | Borikina | 5400 | 11730100007498 | UCO BORIKINA | UCBA0001173 |
| 819 | SIBA PRASAD SWAIN | BIDYADHAR | Borikina | 5400 | 11730110072974 | UCO BORIKINA | UCBA0001173 |
| 820 | ASHOK KUMAR BISWAL | JAGABANDHU | Borikina | 5400 | 10861871600 | SBI,CUTTACK | SBIN0000059 |
| 821 | ARUN KUMAR BISWAL | JAGABANDHU | Borikina | 5400 | 11730100008066 | UCO BORIKINA | UCBA0001173 |
| 822 | AMULYA KUMAR BISWAL | BHAGABAN | Borikina | 5400 | 11730110054611 | UCO BORIKINA | UCBA0001173 |
| 823 | GITARANI SWAIN | BASANTA | Borikina | 5400 | 11730100001947 | UCO BORIKINA | UCBA0001173 |
| 824 | RAMESH CHANDRA MAHARANA | NABAGHANA | Borikina | 5400 | 11730100001688 | UCO BORIKINA | UCBA0001173 |

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| 825 | GOLAP MOHANTY | KARTIK | Borikina | 5400 | 11730110023785 | UCO BORIKINA | UCBA0001173 |
| 826 | URMILA MUDULI | BAISNAB | Borikina | 5400 | 11733211014225 | UCO BORIKINA | UCBA0001173 |
| 827 | SRADHANJALI MOHANTY | RABINDRA | Borikina | 5400 | 35588872767 | SBI, BALIKUDA | SBIN0010915 |
| 828 | GANESWAR SWAIN | BHAGABAN | Borikina | 5400 | 11730100004598 | UCO BORIKINA | UCBA0001173 |
| 829 | NAGENDRA MOHANTY | BHASKAR | Borikina | 5400 | 31286855711 | SBI, BALIKUDA | SBIN0010915 |
| 830 | GOLEKHA BIHARI DAS | KRUSHNA | Borikina | 4050 | 11730110010020 | UCO BORIKINA | UCBA0001173 |
| 831 | SMARANIKA SWAIN | RAGHUNATH | Borikina | 4050 | 11730110015865 | UCO BORIKINA | UCBA0001173 |
| 832 | TRILOCHAN MOHANTY | JHATU | Borikina | 4050 | 11730100004082 | UCO BORIKINA | UCBA0001173 |
| 833 | TARAKESWAR MOHANTY | SIBA | Borikina | 5400 | 33487477961 | SBI, BALIKUDA | SBIN0010915 |
| 834 | PRASANTA MOHANTY | JHATU | Borikina | 5400 | 11730100009854 | UCO BORIKINA | UCBA0001173 |
| 835 | BIPIN BIHARI JENA | MANU | Borikina | 5400 | 11730100006763 | UCO BORIKINA | UCBA0001173 |
| 836 | SUBASH CHANDRA BISWAL | SURYAKANTA | Borikina | 2700 | 11730100008451 | UCO BORIKINA | UCBA0001173 |
| 837 | BHRAMARBAR SATAPATHY | BAMADEB | Borikina | 2700 | 11730100004395 | UCO BORIKINA | UCBA0001173 |
| 838 | BADAL KUMAR JENA | CHEMA | Borikina | 5400 | 11730110007983 | UCO BORIKINA | UCBA0001173 |
| 839 | GOPAL GOCHHAYAT | SIKHAR | Borikina | 2700 | 11730110054062 | UCO BORIKINA | UCBA0001173 |
| 840 | KARTIK CHANDRA SWAIN | JOGENDRA | Borikina | 4050 | 11730100002304 | UCO BORIKINA | UCBA0001173 |
| 841 | ANIL KUMAR JENA | BADAL | Borikina | 2700 | 39041374877 | SBI, BALIKUDA | SBIN0010915 |
| 842 | GOLAP KANDI | AJAYA | Borikina | 4050 | 11730100004974 | UCO BORIKINA | UCBA0001173 |
| 843 | JHATU BISWAL | KANDURI | Borikina | 5400 | 20469261198 | SBI, BALIKUDA | SBIN0010915 |
| 844 | NAGENDRANATH NAYAK | KELU | Borikina | 4050 | 11730100000200 | UCO BORIKINA | UCBA0001173 |
| 845 | AMARENDRA NAYAK | BABAJI | Borikina | 5400 | 11730110028513 | UCO BORIKINA | UCBA0001173 |
| 846 | MANORANJAN MOHANTY | DIBAKAR | Borikina | 5400 | 11730100004175 | UCO BORIKINA | UCBA0001173 |
| 847 | CHITARANJAN MOHANTY | GADADHAR | Borikina | 4050 | 11397328618 | SBI,KARANJIA | SBIN0001081 |
| 848 | SANJIT MOHANTY | KSHIROD | Borikina | 5400 | 20300977101 | SBI,BBSR | SBIN0005077 |
| 849 | ARABINDA MOHANTY | BABAJI | Borikina | 8100 | 11730110028551 | UCO BORIKINA | UCBA0001173 |
| 850 | BHARAT NAYAK | NILAMANI | Borikina | 4050 | 11730100003606 | UCO BORIKINA | UCBA0001173 |
| 851 | ULLASH JENA | BHAGABAN | Borikina | 5400 | 31112464637 | SBI, BALIKUDA | SBIN0010915 |
| 852 | PRAHALLAD JENA | PARIKSHITA | Borikina | 4050 | 11733211029625 | UCO BORIKINA | UCBA0001173 |
| 853 | SACHIKANTA BISWAL | SURYAKANTA | Borikina | 4050 | 11730110038819 | UCO BORIKINA | UCBA0001173 |
| 854 | BRAHMANANDA MOHANTY | SUKADEB | Borikina | 5400 | 11730110064474 | UCO BORIKINA | UCBA0001173 |
| 855 | HEMALATA MALIK | MURALI | Borikina | 2700 | 36045346327 | UCO BORIKINA | UCBA0001173 |
| 856 | KAILASH SETHY | SANATAN | Borikina | 2700 | 11730100005236 | UCO BORIKINA | UCBA0001173 |
| 857 | KABITA TARAI | KARTIK | Borikina | 2700 | 11730110077306 | UCO BORIKINA | UCBA0001173 |
| 858 | SUBASH MAHARANA | RABINDRA | Borikina | 2700 | 11733211020974 | UCO BORIKINA | UCBA0001173 |
| 859 | MANASH MAHARANA | RABINDRA | Borikina | 2700 | 11733211026464 | UCO BORIKINA | UCBA0001173 |

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| 860 | RAMACHANDRA MALLICK | PURNA | Borikina | 2700 | 11730100008671 | UCO BORIKINA | UCBA0001173 |
| 861 | PRAFULLA ROUT | PANCHU | Borikina | 2700 | 11730100004845 | UCO BORIKINA | UCBA0001173 |
| 862 | BRAHMANANDA BHOI | KELU | Borikina | 2700 | 11733211050902 | UCO BORIKINA | UCBA0001173 |
| 863 | SULOCHANA DAS | JATADHARI | Borikina | 2700 | 11733211052272 | UCO BORIKINA | UCBA0001173 |
| 864 | SUSANTA DAS | BAIRAGI | Borikina | 2700 | 11730100008382 | UCO BORIKINA | UCBA0001173 |
| 865 | HEMANTA DAS | BAIRAGI | Borikina | 2700 | 11730100003162 | UCO BORIKINA | UCBA0001173 |
| 866 | BASANTA DAS | JAGABANDHU | Borikina | 4050 | 11730100005191 | UCO BORIKINA | UCBA0001173 |
| 867 | JADUMANI BEHERA | ANANTA | Borikina | 2700 | 07720100011783 | UCO,BALIKUDA | UCBA0000772 |
| 868 | BIRA DAS | SATYANANDA | Borikina | 2700 | 11730110064368 | UCO BORIKINA | UCBA0001173 |
| 869 | DHRUBA CHARAN MAHAR | BALI | Borikina | 2700 | 11730100004892 | UCO BORIKINA | UCBA0001173 |
| 870 | SANATAN SETHY | MANGULI | Borikina | 2700 | 20073923195 | SBI, BALIKUDA | SBIN0010915 |
| 871 | NIRANJAN SAHU | NATABAR | Borikina | 2700 | 6394416585 | INDIAN BANK GODA | IDIB000G041 |
| 872 | KSHIROD KUMAR SAHOO | NATABAR | Borikina | 2700 | 37772854097 | UCO BORIKINA | UCBA0001173 |
| 873 | DHARMANANDA MALIK | NAKULA | Borikina | 2700 | 11730110003398 | UCO BORIKINA | UCBA0001173 |
| 874 | SIBA CHARAN SAHOO | BASU | Borikina | 2700 | 11730110039830 | UCO BORIKINA | UCBA0001173 |
| 875 | BHARAT SAHOO | DHULA | Borikina | 2700 | 11730100002726 | UCO BORIKINA | UCBA0001173 |
| 876 | ARJUN SAHOO | SARAT | Borikina | 2700 | 35643378039 | UCO BORIKINA | UCBA0001173 |
| 877 | AJAYA SAHOO | SATYANANADA | Borikina | 2700 | 11730110023891 | UCO BORIKINA | UCBA0001173 |
| 878 | TUNI KHATUA | CHHABINA | Borikina | 2700 | 11730110016947 | UCO BORIKINA | UCBA0001173 |
| 879 | RABINDRA KHATUA | BAMADEB | Borikina | 2700 | 11730110004432 | UCO BORIKINA | UCBA0001173 |
| 880 | SUDARSAN BEHERA | KANHEI | Borikina | 2700 | 11730100003388 | UCO BORIKINA | UCBA0001173 |
| 881 | PRAMOD SAHOO | GOPAL | Borikina | 8100 | 11730100001177 | UCO BORIKINA | UCBA0001173 |
| 882 | KAILASH OJHA | KARTIK | Borikina | 2700 | 11730100003894 | UCO BORIKINA | UCBA0001173 |
| 883 | AJAYA SAHOO | PARI | Borikina | 4050 | 11730100005263 | UCO BORIKINA | UCBA0001173 |
| 884 | DEBENDRA SAHOO | NITYANANDA | Borikina | 2700 | 1173321107289 | UCO BORIKINA | UCBA0001173 |
| 885 | BHARAT CHANDRA SAHOO | NAKULA | Borikina | 2700 | 11730100005077 | UCO BORIKINA | UCBA0001173 |
| 886 | MADHU MAHARANA | GOPAL | Borikina | 2700 | 11730100000258 | UCO BORIKINA | UCBA0001173 |
| 887 | RADHU MAHARANA | GOPAL | Borikina | 2700 | 11730110027882 | UCO BORIKINA | UCBA0001173 |
| 888 | MOHAN MAHARANA | SRIRAM | Borikina | 2700 | 11730100010435 | UCO BORIKINA | UCBA0001173 |
| 889 | PRASANTA KUMAR SAHOO | NAKULA | Borikina | 2700 | 40059636018 | SBI, BALIKUDA | SBIN0010915 |
| 890 | BALARAM OJHA | PANCHU | Borikina | 2700 | 11733211021216 | UCO BORIKINA | UCBA0001173 |
| 891 | ULLAS H KUMAR ROUT | DHRUBA | Borikina | 2700 | 07720110234105 | UCO, BALIKUDA | UCBA0000772 |
| 892 | LAXMIDHAR SAHOO | GOBINDA | Borikina | 2700 | 11730100000269 | UCO BORIKINA | UCBA0001173 |
| 893 | KEDARNATH OJHA | KARTIK | Borikina | 2700 | 11730100003688 | UCO BORIKINA | UCBA0001173 |
| 894 | ARUN BEHERA | SIDHI | Borikina | 2700 | 11730110003169 | UCO BORIKINA | UCBA0001173 |

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| 895 | KRUSHNA CHANDRA BEHERA | SIDHI | Borikina | 2700 | 11730110003244 | UCO BORIKINA | UCBA0001173 |
| 896 | SURENDRA BEHERA | GANDHARBA | Borikina | 2700 | 11730110098127 | UCO BORIKINA | UCBA0001173 |
| 897 | BANSIDHAR MAHARANA | GOBINDA | Borikina | 2700 | 11730100000276 | UCO BORIKINA | UCBA0001173 |
| 898 | AJAYA SETHI | NITYANANDA | Borikina | 2700 | 11733211015864 | UCO BORIKINA | UCBA0001173 |
| 899 | GAURANGA CHARAN KHATUA | NAKULA | Borikina | 2700 | 11730100000774 | UCO BORIKINA | UCBA0001173 |
| 900 | BAIRAGI BEHERA | SANKAR | Borikina | 2700 | 11730110071489 | UCO BORIKINA | UCBA0001173 |
| 901 | KAILASH BEHERA | SANKAR | Borikina | 2700 | 11730100006115 | UCO BORIKINA | UCBA0001173 |
| 902 | NIRUPAMA BEHERA | ALEKH | Borikina | 2700 | 07720110010525 | UCO, BALIKUDA | UCBA0000772 |
| 903 | JAGANNATH PRASAD DAS | RABINDRA | Borikina | 13500 | 11730110023365 | UCO BORIKINA | UCBA0001173 |
| 904 | PRAKASH KUMAR SAHOO | NIRANJAN | Borikina | 4050 | 6092384778 | INDIAN BANK GODA | IDIB000G041 |
| 905 | NIRANJAN SAHOO | NARAYAN | Borikina | 4050 | 11730110092699 | UCO BORIKINA | UCBA0001173 |
| 906 | AKSHAYA KUMAR SAHOO | CHAKRADHAR | Borikina | 5400 | 11730100000681 | UCO BORIKINA | UCBA0001173 |
| 907 | NIRANJAN BARIK | NITYANANDA | Borikina | 13500 | 11730100008615 | UCO BORIKINA | UCBA0001173 |
| 908 | SARAT KUMAR SAHOO | SYAM | Borikina | 8100 | 11730100008169 | UCO BORIKINA | UCBA0001173 |
| 909 | SANDHYARANI SAHOO | PRADIP | Borikina | 2700 | 11730100008283 | UCO BORIKINA | UCBA0001173 |
| 910 | BALARAM SAHU | PRAFULLA | Borikina | 2700 | 3028261161 | ALLAHABAD BANK CUTTACK | ALLA0211030 |
| 911 | ANIL KUMAR SAHOO | SYAM | Borikina | 5400 | 588068470 | INDIAN BANK GODA | IDIB000G041 |
| 912 | TRILOCHAN SAHOO | RATNAKAR | Borikina | 4050 | 11730110053089 | UCO BORIKINA | UCBA0001173 |
| 913 | NARENDRA SAHOO | RATNAKAR | Borikina | 4050 | 11730110010730 | UCO BORIKINA | UCBA0001173 |
| 914 | ABHAYA KUMAR SAHOO | CHAKRADHAR | Borikina | 13500 | 588068016 | INDIAN BANK GODA | IDIB000G041 |
| 915 | BANSIDHAR BARIK | SALU | Borikina | 2700 | 11730110049396 | UCO BORIKINA | UCBA0001173 |
| 916 | NARENDRA DAS | KRUSHNA | Borikina | 5400 | 31013087342 | SBI, BALIKUDA | SBIN0010915 |
| 917 | MANJU BARIK | BRAJABANDHU | Borikina | 2700 | 11730110014523 | UCO BORIKINA | UCBA0001173 |
| 918 | BISHNU CHARAN BARIK | BRUNDABAN | Borikina | 2700 | 11733211004721 | UCO BORIKINA | UCBA0001173 |

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| 919 | KANDURI BARIK | DHANI | Borikina | 2700 | 37203393203 | SBI, BALIKUDA | SBIN0010915 |
| 920 | SAROJINI PARIDA | BIKRAM | Borikina | 2700 | 11733211018827 | UCO BORIKINA | UCBA0001173 |
| 921 | DEBENDRA KUMAR DASH | PARSURAM | Borikina | 5400 | 588061509 | INDIAN BANK GODA | IDIB000G041 |
| 922 | SIBA PRASAD DASH | PARSURAM | Borikina | 5400 | 11730100000121 | UCO BORIKINA | UCBA0001173 |
| 923 | SUBHA NARAYAN DASH | PARSURAM | Borikina | 5400 | 11733211021087 | UCO BORIKINA | UCBA0001173 |
| 924 | PRADYUMNA KUMAR SAHOO | DAITARI | Borikina | 4050 | 871384530 | INDIAN BANK GODA | IDIB000G041 |
| 925 | DHRUBA CHARAN SAHOO | DAITARI | Borikina | 4050 | 11730100000964 | UCO BORIKINA | UCBA0001173 |
| 926 | PANCHANAN PARIDA | MURALI | Borikina | 2700 | 11730100008431 | UCO BORIKINA | UCBA0001173 |
| 927 | UPENDRA KUMAR SAHOO | KARUNAKAR | Borikina | 4050 | 11730100006807 | UCO BORIKINA | UCBA0001173 |
| 928 | HARAMANI SAHOO | BAIDHAR | Borikina | 2700 | 1173321101410 | UCO BORIKINA | UCBA0001173 |
| 929 | CHAGALI DAS | DAS | Borikina | 2700 | 11733211023661 | UCO BORIKINA | UCBA0001173 |
| 930 | SURENDRANATH SAHOO | KARUNAKAR | Borikina | 4050 | 11730110025444 | UCO BORIKINA | UCBA0001173 |
| 931 | BINAPANI JENA | NITYANANDA | Borikina | 2700 | 11733211012207 | UCO BORIKINA | UCBA0001173 |
| 932 | GAURANGA CHARAN JENA | KANDURI | Borikina | 4050 | 11730100002821 | UCO BORIKINA | UCBA0001173 |
| 933 | JHATU DAS | ALEKHA | Borikina | 2700 | 11733211027355 | UCO BORIKINA | UCBA0001173 |
| 934 | CHHABINDRA DAS | PARI | Borikina | 2700 | 11730110010082 | UCO BORIKINA | UCBA0001173 |
| 935 | PRAMOD KUMAR SAHOO | MAYADHAR | Borikina | 5400 | 7116362835 | INDIAN BANK GODA | IDIB000G041 |
| 936 | NRUSINGHA DAS | NABAGHANA | Borikina | 2700 | 11733211012481 | UCO BORIKINA | UCBA0001173 |
| 937 | RABINDRA BARIK | NITYANANDA | Borikina | 4050 | 117332110020257 | UCO BORIKINA | UCBA0001173 |
| 938 | BRUNDABAN BARIK | BABAJI | Borikina | 2700 | 11730100008814 | UCO BORIKINA | UCBA0001173 |
| 939 | BISWAJIT SAHOO | LAXMIDHAR | Borikina | 5400 | 11730110026014 | UCO BORIKINA | UCBA0001173 |

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| 940 | NITYANANDA BARIK | MAHESWAR | Borikina | 2700 | 11730110036716 | UCO BORIKINA | UCBA0001173 |
| 941 | RABINDRA KUMAR DAS | DHADI | Borikina | 13500 | 11730100000243 | UCO BORIKINA | UCBA0001173 |
| 942 | BISHNU CHARAN DAS | ALEKHA | Borikina | 2700 | 11730100004044 | UCO BORIKINA | UCBA0001173 |
| 943 | KRUSHNA CHANDRA DAS | ALEKHA | Borikina | 2700 | 6355531592 | INDIAN BANK GODA | IDIB000G041 |
| 944 | NANDA KISHORE SAHOO | KARUNAKAR | Borikina | 2700 | 588061587 | INDIAN BANK GODA | IDIB000G041 |
| 945 | DHANESWAR MALIK | LAXMAN | Borikina | 2700 | 588086206 | INDIAN BANK GODA | IDIB000G041 |
| 946 | MAHESWAR MOHANTY | SANKAR | Borikina | 13500 | 11730100007847 | UCO BORIKINA | UCBA0001173 |
| 947 | BAMADEB MALIK | NATA | Borikina | 2700 | 11730110027349 | UCO BORIKINA | UCBA0001173 |
| 948 | SARBESWAR NAYAK | FAKIR | Borikina | 2700 | 11730100010436 | UCO BORIKINA | UCBA0001173 |
| 949 | BIRAKISHORE NAYAK | BALAKRUSHNA | Borikina | 13500 | 11730100001871 | UCO BORIKINA | UCBA0001173 |
| 950 | RABINDRA BARIK | JAGU | Borikina | 2700 | 11730110004074 | UCO BORIKINA | UCBA0001173 |
| 951 | HRUSIKESH NAYAK | NIDHI | Borikina | 5400 | 11730110007945 | UCO BORIKINA | UCBA0001173 |
| 952 | PRAMOD SWAIN | BHAGABAN | Borikina | 2700 | 11730100008385 | UCO BORIKINA | UCBA0001173 |
| 953 | BASANTI SWAIN | BHAGABAN | Borikina | 2700 | 11730110046906 | UCO BORIKINA | UCBA0001173 |
| 954 | KAILASH CHANDRA SAHOO | MADHU | Borikina | 2700 | 11297441581 | SBI,BALIKUDA | SBIN0010915 |
| 955 | HAREKRUSHNA MALLICK | BABAJI | Borikina | 4050 | 11730100007008 | UCO BORIKINA | UCBA0001173 |
| 956 | MAHAMMUD KHAN | ABDUL KABIR | Borikina | 2700 | 11730100001882 | UCO BORIKINA | UCBA0001173 |
| 957 | DAMODAR MALIK | JATA | Borikina | 2700 | 11730110047262 | UCO BORIKINA | UCBA0001173 |
| 958 | RAGHUNATH BAHALIA | NABAGHANA | Borikina | 5400 | 11730110042618 | UCO BORIKINA | UCBA0001173 |
| 959 | ABHAYA KUMAR MALLICK | GANDHARBA | Borikina | 4050 | 11730100005510 | UCO BORIKINA | UCBA0001173 |
| 960 | TRILOCHAN PARIDA | SALU | Borikina | 2700 | 10861824208 | SBI, CUTTACK | SBIN0000059 |
| 961 | KSHETRAMOHAN PARIDA | SIKHAR | Borikina | 2700 | 11730100002323 | UCO BORIKINA | UCBA0001173 |
| 962 | RABINDRA MAHARANA | HARI | Borikina | 2700 | 11730110003282 | UCO BORIKINA | UCBA0001173 |
| 963 | PRAMOD BISWAL | RAMACHANDRA | Borikina | 2700 | 11730110013632 | UCO BORIKINA | UCBA0001173 |
| 964 | SUSANTA BISWAL | RAMACHANDRA | Borikina | 2700 | 11733211018087 | UCO BORIKINA | UCBA0001173 |
| 965 | DAMODAR BISWAL | BALI | Borikina | 2700 | 11730100005073 | UCO BORIKINA | UCBA0001173 |
| 966 | BAIKUNTHA NATH PRADHAN | ACHYUTA | Borikina | 10800 | 32159423451 | SBI,JAGATSINGHP UR | SBIN0012044 |
| 967 | CHHABINDRA SENAPATI | DHADI | Borikina | 4050 | 11730110004401 | UCO BORIKINA | UCBA0001173 |
| 968 | SURYAMANI DAS | KUSI | Borikina | 2700 | 11730110004043 | UCO BORIKINA | UCBA0001173 |
| 969 | UDAYANATH PARIDA | RAMA | Borikina | 2700 | 11730110004685 | UCO BORIKINA | UCBA0001173 |

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| 970 | PADMANAVA PARIDA | RAMA | Borikina | 2700 | 11733211015840 | UCO BORIKINA | UCBA0001173 |
| 971 | ADIKANDA PARIDA | RAMA | Borikina | 2700 | 11730110003589 | UCO BORIKINA | UCBA0001173 |
| 972 | ULLASH CHANDRA PARIDA | BRAHMANANDA | Borikina | 4050 | 11733211046080 | UCO BORIKINA | UCBA0001173 |
| 973 | NILU PARIDA | SALU | Borikina | 2700 | 11730110006962 | UCO BORIKINA | UCBA0001173 |
| 974 | BHARAT BISWAL | BHAGULI | Borikina | 2700 | 11730100002739 | UCO BORIKINA | UCBA0001173 |
| 975 | PRASANTA BISWAL | RAMA | Borikina | 2700 | 11730110004005 | UCO BORIKINA | UCBA0001173 |
| 976 | SARAT CHANDRA BISWAL | BAGULI | Borikina | 2700 | 11730110046500 | UCO BORIKINA | UCBA0001173 |
| 977 | KAMALAKANTA PARIDA | KARTIK | Borikina | 2700 | 11733211062646 | UCO BORIKINA | UCBA0001173 |
| 978 | RAMAKANTA PARIDA | KARTIK | Borikina | 2700 | 11730110082829 | UCO BORIKINA | UCBA0001173 |
| 979 | MOHAN PARIDA | BANAMALI | Borikina | 4050 | 11730110004029 | UCO BORIKINA | UCBA0001173 |
| 980 | KAILASH PARIDA | INDRAMANI | Borikina | 2700 | 11730100007258 | UCO BORIKINA | UCBA0001173 |
| 981 | KAILASH CHANDRA GOCHHAYAT | SANATAN | Borikina | 2700 | 11297606306 | SBI,JAGATSINGHP UR..ADB | SBIN0003943 |
| 982 | PRAKASH CHANDR GOCHHAYAT | SANATAN | Borikina | 2700 | 11297559081 | SBI,JAGATSINGHP UR..ADB | SBIN0003943 |
| 983 | MALATI SWAIN | DHOBEI | Borikina | 2700 | 11733211014904 | UCO BORIKINA | UCBA0001173 |
| 984 | BISHNU CHARAN MUDULI | GATI | Borikina | 2700 | 37667696471 | SBI, BALIKUDA | SBIN0010915 |
| 985 | SANJUKTA PARIDA | SYAM | Borikina | 2700 | 11733211012672 | UCO BORIKINA | UCBA0001173 |
| 986 | BHIMASEN MUDULI | SIKHAR | Borikina | 13500 | 11730100006563 | UCO BORIKINA | UCBA0001173 |
| 987 | SARAT CHANDRA MUDULI | SIKHAR | Borikina | 5400 | 11730100001421 | UCO BORIKINA | UCBA0001173 |
| 988 | SAROJ KUMAR SENAPATI | SANKAR | Borikina | 2700 | 11730100004986 | UCO BORIKINA | UCBA0001173 |
| 989 | SURENDRA PARIDA | SIBA | Borikina | 2700 | 11733211020646 | UCO BORIKINA | UCBA0001173 |
| 990 | NARAYAN PARIDA | NIDHI | Borikina | 2700 | 38129234091 | SBI, BALIKUDA | SBIN0010915 |
| 991 | DEBENDRA KUMAR SAHOO | CHAKRADHAR | Borikina | 2700 | 7063782416 | INDIAN BANK, BHUBANESWAR | IDIB000P170 |
| 992 | JITENDRA SAHOO | CHAKRADHAR | Borikina | 2700 | 31005033187 | SBI, BALIKUDA | SBIN0010915 |
| 993 | KSHETRAMOHAN NAYAK | BRUNDABAN | Borikina | 2700 | 11730100010743 | UCO BORIKINA | UCBA0001173 |
| 994 | SIBA PRASAD BARIK | PURASTAM | Borikina | 2700 | 11730110045664 | UCO BORIKINA | UCBA0001173 |
| 995 | KAILASH MUDULI | BARAJU | Borikina | 2700 | 11730100001954 | UCO BORIKINA | UCBA0001173 |
| 996 | SUSANTA MUDULI | BARAJU | Borikina | 2700 | 11730100010050 | UCO BORIKINA | UCBA0001173 |
| 997 | RAMESH MUDULI | BARAJU | Borikina | 2700 | 11733211014973 | UCO BORIKINA | UCBA0001173 |
| 998 | NAYANA MUDULI | NARENDRA | Borikina | 2700 | 11730110035665 | UCO BORIKINA | UCBA0001173 |
| 999 | SIBA PRASAD SWAIN | SUDAM | Borikina | 2700 | 11730100002493 | UCO BORIKINA | UCBA0001173 |
| 1000 | SAMIR KUMAR PARIDA | BRAHMANANDA | Borikina | 13500 | 30399929998 | SBI, BALIKUDA | SBIN0010915 |
| 1001 | SUSANTA DAS | SANATAN | Borikina | 2700 | 11730100008282 | UCO BORIKINA | UCBA0001173 |
| 1002 | KHULANA MUDULI | KABI | Borikina | 2700 | 11730110056622 | UCO BORIKINA | UCBA0001173 |

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| 1003 | SANKAR DAS | SUKADEB | Borikina | 2700 | 11733211055617 | UCO BORIKINA | UCBA0001173 |
| 1004 | SATYANANDA MUDULI | GANDHI | Borikina | 2700 | 11730100004211 | UCO BORIKINA | UCBA0001173 |
| 1005 | RANJAN KUMAR SENAPATI | PRAHALLAD | Borikina | 2700 | 378787791942 | SYNDICATE BANK PARAHAT | SYNB0008031 |
| 1006 | GYANARANJAN SENAPATI | PRAHALLAD | Borikina | 2700 | 914357089 | IDIAN BANK GODA | IDIB000G041 |
| 1007 | ANJAN KUMAR SENAPATI | PRAHALLAD | Borikina | 2700 | 11733211014379 | UCO BORIKINA | UCBA0001173 |
| 1008 | BRAJABANDHU SENAPATI | BHRAMARBAR | Borikina | 2700 | 11730110045497 | UCO BORIKINA | UCBA0001173 |
| 1009 | AJAYA KUMAR SENAPATI | BHRAMARBAR | Borikina | 2700 | 6079019042 | IDIAN BANK GODA | IDIB000G041 |
| 1010 | ARUN LENKA | GHANASYAM | Borikina | 2700 | 0246010224918 | UBI,TIRTOL | UTBI0TRL433 |
| 1011 | HRUSIKESH PATRA | BALI | Borikina | 2700 | 34228712510 | SBI, BALIKUDA | SBIN0010915 |
| 1012 | DIPAK PATRA | BALARAM | Borikina | 2700 | 11733211019886 | UCO BORIKINA | UCBA0001173 |
| 1013 | ALOK RANJAN PATRA | BALARAM | Borikina | 2700 | 38129234308 | SBI, BALIKUDA | SBIN0010915 |
| 1014 | NIRANJAN SENAPATI | NAJIB | Borikina | 2700 | 11730110000441 | UCO BORIKINA | UCBA0001173 |
| 1015 | PATITAPABAN NAYAK | UCHHAB | Borikina | 2700 | 11730100001128 | UCO BORIKINA | UCBA0001173 |
| 1016 | SANJIB KUMAR SENAPATI | BHARAT | Borikina | 2700 | 11730100005248 | UCO BORIKINA | UCBA0001173 |
| 1017 | AMULYA SENAPATI | KELU | Borikina | 8100 | 11730100000418 | UCO BORIKINA | UCBA0001173 |
| 1018 | UMAKANTA PARIDA | SURENDRA | Borikina | 2700 | 914010031068841 | AXIS BANK ISWARPUR | UTIB0002303 |
| 1019 | BANSIDHAR PARIDA | BRAHMANANDA | Borikina | 2700 | 856916701 | IDIAN BANK GODA | IDIB000G041 |
| 1020 | RATNAKAR SENAPATI | KELU | Borikina | 2700 | 11730100000789 | UCO BORIKINA | UCBA0001173 |
| 1021 | ARJUN CHARAN MOHANTY | MAGUNI | Borikina | 4050 | 034053031373 | CCCBANK,BALIKUD A | ORCB0CTC001 |
| 1022 | SANTILATA BARIK | BANSIDHAR | Borikina | 2700 | 11733211008088 | UCO BORIKINA | UCBA0001173 |
| 1023 | PRAHALLAD PARIDA | SIKHAR | Borikina | 2700 | 11730100010456 | UCO BORIKINA | UCBA0001173 |
| 1024 | NIRANJAN SWAIN | HAREKRUSHNA | Borikina | 2700 | 11730100006457 | UCO BORIKINA | UCBA0001173 |
| 1025 | RADHASYAM SWAIN | HAREKRUSHNA | Borikina | 2700 | 11730110018446 | UCO BORIKINA | UCBA0001173 |
| 1026 | ADIKANDA SWAIN | SUKADEB | Borikina | 2700 | 11730110016992 | UCO BORIKINA | UCBA0001173 |
| 1027 | DHARANIDHAR PATRA | SANATAN | Borikina | 4050 | 11730100001651 | UCO BORIKINA | UCBA0001173 |
| 1028 | NARENDRA PATRA | SANKAR | Borikina | 2700 | 11730100010749 | UCO BORIKINA | UCBA0001173 |
| 1029 | PABITRA KUMAR SAHOO | SALU | Borikina | 2700 | 11730110007853 | UCO BORIKINA | UCBA0001173 |
| 1030 | NATABAR ROUT | BRAHMANANDA | Borikina | 2700 | 11733211023326 | UCO BORIKINA | UCBA0001173 |
| 1031 | MAHESWAR SENAPATI | DHARMANANDA | Borikina | 2700 | 11730100006603 | UCO BORIKINA | UCBA0001173 |
| 1032 | DHANESWAR SENAPATI | DHARMANANDA | Borikina | 2700 | 11730100003764 | UCO BORIKINA | UCBA0001173 |
| 1033 | SUSANTA PARIDA | GAURANGA | Borikina | 2700 | 11730110004128 | UCO BORIKINA | UCBA0001173 |
| 1034 | PRATAP PARIDA | GOBINDA | Borikina | 2700 | 11733211016915 | UCO BORIKINA | UCBA0001173 |
| 1035 | BISHNU PRASAD GRHACHARYA | KAILASH | Borikina | 2700 | 11730110038000 | UCO BORIKINA | UCBA0001173 |

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| 1036 | NILAKANTHA MUDULI | MAHESWAR | Borikina | 2700 | 11730110076552 | UCO BORIKINA | UCBA0001173 |
| 1037 | DILLIP KUMAR PATRA | GHANASYAM | Borikina | 2700 | 11730100004347 | UCO BORIKINA | UCBA0001173 |
| 1038 | MINATI CHHATOI | SARAT | Borikina | 2700 | 11730110090213 | UCO BORIKINA | UCBA0001173 |
| 1039 | URMILA CHHATOI | MAYADHAR | Borikina | 2700 | 11733211022732 | UCO BORIKINA | UCBA0001173 |
| 1040 | DINAKRUSHNA GRAHACHARYA | GANESWAR | Borikina | 2700 | 11730110062302 | UCO BORIKINA | UCBA0001173 |
| 1041 | PABITRA NAYAK | NIDHI | Borikina | 2700 | 11730110021378 | UCO BORIKINA | UCBA0001173 |
| 1042 | SADHU CHARAN SWAIN | HAREKRUSHNA | Borikina | 2700 | 11730100004346 | UCO BORIKINA | UCBA0001173 |
| 1043 | ASHOK DAS | RABI | Borikina | 4050 | 084110011005763 | ANDHRA BANK,CUTTACK | ANDB0000841 |
| 1044 | MANOJ MUDULI | SIKHAR | Borikina | 5400 | 859928963 | IDIAN BANK GODA | IDIB000G041 |
| 1045 | KRUSHNA CHANDRA SWAIN | SIDHESWAR | Borikina | 2700 | 10861896320 | SBI, CUTTACK | SBIN0000059 |
| 1046 | ASHOK LENKA | NITYANANDA | Borikina | 2700 | 11730110004418 | UCO BORIKINA | UCBA0001173 |
| 1047 | MANJULATA SENAPATI | JADUMANI | Borikina | 4050 | 36998721566 | SBI, BALIKUDA | SBIN0010915 |
| 1048 | SWETAPADMA SENAPATI | SOUMYA | Borikina | 2700 | 1013010269742 | UBI, OSAKANA | PUNB0101320 |
| 1049 | MALLI DHOL | BANAMBAR | Borikina | 2700 | 11730110054161 | UCO BORIKINA | UCBA0001173 |
| 1050 | NABAGHANA DHOL | BABAJI | Borikina | 2700 | 11730110056028 | UCO BORIKINA | UCBA0001173 |
| 1051 | SAMIR KUMAR SENAPATI | SANKAR | Borikina | 2700 | 11730100008232 | UCO BORIKINA | UCBA0001173 |
| 1052 | RAMESH SENAPATI | BALU | Borikina | 2700 | 11730100004360 | UCO BORIKINA | UCBA0001173 |
| 1053 | JATADHARI PARIDA | KRUSHNA | Borikina | 5400 | 30315149362 | SBI,BALIKUDA | SBIN0010915 |
| 1054 | SATRUGHANA BISWAL | BHAGULI | Borikina | 2700 | 11730110003596 | UCO BORIKINA | UCBA0001173 |
| 1055 | BRAHMANANDA SENAPATI | JANAMU | Borikina | 4050 | 11730100000029 | UCO BORIKINA | UCBA0001173 |
| 1056 | RABINDRA KUMAR PALEI | NARENDRA | Borikina | 4050 | 11730110003633 | UCO BORIKINA | UCBA0001173 |
| 1057 | AJAYA KUMAR PALEI | NARENDRA | Borikina | 2700 | 600102010001662 | UNION BANK JAGATSINGHPUR | UBIN0560014 |
| 1058 | BIJAYA KUMAR PALEI | NARENDRA | Borikina | 2700 | 11730100007870 | UCO BORIKINA | UCBA0001173 |
| 1059 | TIKINA BEHERA | PRAKASH | Borikina | 2700 | 11730100010126 | UCO BORIKINA | UCBA0001173 |
| 1060 | BAIDHAR MALLICK | HARI | Borikina | 2700 | 11730110045886 | UCO BORIKINA | UCBA0001173 |
| 1061 | KALYANI MALLICK | SANTOSH | Borikina | 2700 | 11730110022504 | UCO BORIKINA | UCBA0001173 |
| 1062 | SURENDRA MALIK | NATA | Borikina | 2700 | 11730110022412 | UCO BORIKINA | UCBA0001173 |
| 1063 | NIRANJAN DAS | GOPAL | Borikina | 2700 | 11730110035474 | UCO BORIKINA | UCBA0001173 |
| 1064 | LOCHAN MALIK | GURA | Borikina | 2700 | 35848689268 | SBI,BALIKUDA | SBIN0010915 |
| 1065 | NIRMALA BEHERA | RABINDRA | Borikina | 2700 | 11730110007396 | UCO BORIKINA | UCBA0001173 |
| 1066 | SADHU CHARAN BEHERA | ANANTA | Borikina | 2700 | 11733211023258 | UCO BORIKINA | UCBA0001173 |
| 1067 | KIRANBALA BEHERA | RASMI RANJAN | Borikina | 2700 | 11733211028406 | UCO BORIKINA | UCBA0001173 |

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| 1068 | ULLASH KUMAR BISWAL | KRUSHNA | Borikina | 13500 | 32459757937 | SBI, BALIKUDA | SBIN0010915 |
| 1069 | LAXMIPRIYA MALIK | NARAYAN | Borikina | 2700 | 35848689815 | SBI,BALIKUDA | SBIN0010915 |
| 1070 | KANHU MALIK | GURA | Borikina | 2700 | 35728714103 | SBI,BALIKUDA | SBIN0010915 |
| 1071 | NIRANJAN BEHERA | KELU | Borikina | 2700 | 11730110055977 | UCO BORIKINA | UCBA0001173 |
| 1072 | GAURANGA PALEI | BRUNDABAN | Borikina | 2700 | 11730110004371 | UCO BORIKINA | UCBA0001173 |
| 1073 | BABULA BHOI | DHARMANANDA | Borikina | 2700 | 11730100009629 | UCO BORIKINA | UCBA0001173 |
| 1074 | KRUSHNA MALIK | PURNA | Borikina | 2700 | 32035405159 | SBI,BALIKUDA | SBIN0010915 |
| 1075 | SAMIR KUMAR MOHARANA | SANATAN | Borikina | 2700 | 11730100004561 | UCO BORIKINA | UCBA0001173 |
| 1076 | SATYABHAMA TARAI | GANESH | Borikina | 2700 | 35717669559 | SBI,BALIKUDA | SBIN0010915 |
| 1077 | NITYANANDA MAHARANA | GUNA | Borikina | 2700 | 11730100007194 | UCO BORIKINA | UCBA0001173 |
| 1078 | SUDHIR MAHARANA | GAURANGA | Borikina | 2700 | 11733211016571 | UCO BORIKINA | UCBA0001173 |
| 1079 | ANJANA MAHARANA | BIJAYA | Borikina | 2700 | 11733211016823 | UCO BORIKINA | UCBA0001173 |
| 1080 | GAURANGA CHARAN MAHARANA | BINOD | Borikina | 2700 | 11730100002836 | UCO BORIKINA | UCBA0001173 |
| 1081 | BABAJI BEHERA | BUDHI | Borikina | 2700 | 11730100009187 | UCO BORIKINA | UCBA0001173 |
| 1082 | SANATAN MAHARANA | NATHA | Borikina | 2700 | 11730100000771 | UCO BORIKINA | UCBA0001173 |
| 1083 | KRUSHNA CHANDRA PALEI | DHADI | Borikina | 2700 | 11730100005627 | UCO BORIKINA | UCBA0001173 |
| 1084 | PRADIPTA BEHERA | MAHESWAR | Borikina | 2700 | 32823531348 | SBI,BALIKUDA | SBIN0010915 |
| 1085 | KANTHAMANI PALEI | HARI | Borikina | 2700 | 39670885537 | SBI,BALIKUDA | SBIN0010915 |
| 1086 | HEMANTA MAHAR | SUKADEB | Borikina | 2700 | 37631553738 | SBI,BALIKUDA | SBIN0010915 |
| 1087 | HADIBANDHU BEHERA | MANGULI | Borikina | 2700 | 11730110045985 | UCO BORIKINA | UCBA0001173 |
| 1088 | SUJAYA PALEI | BRUNDABANA | Borikina | 2700 | 11730100004863 | UCO BORIKINA | UCBA0001173 |
| 1089 | SANJAYA KUMAR PARIDA | RAMA | Borikina | 4050 | 11730100005731 | UCO BORIKINA | UCBA0001173 |
| 1090 | AJAYA PARIDA | RAMA | Borikina | 4050 | 11730100001362 | UCO BORIKINA | UCBA0001173 |
| 1091 | BIJAYA PARIDA | RAMA | Borikina | 4050 | 11730100000895 | UCO BORIKINA | UCBA0001173 |
| 1092 | GOLEKHA DAS | BHARAT | Borikina | 4050 | 11730100002593 | UCO BORIKINA | UCBA0001173 |
| 1093 | SANJUKTA DEI | SRINATH | Borikina | 2700 | 11730110002681 | UCO BORIKINA | UCBA0001173 |
| 1094 | MANAS ROUT | SRINATH | Borikina | 8100 | 11730100005783 | UCO BORIKINA | UCBA0001173 |
| 1095 | BASUDEB ROUT | BAISNAB | Borikina | 4050 | 11730100004289 | UCO BORIKINA | UCBA0001173 |
| 1096 | RAMACHANDRA BHOI | GOBINDA | Borikina | 2700 | 11730110003749 | UCO BORIKINA | UCBA0001173 |
| 1097 | SURENDRA BEHERA | KELU | Borikina | 2700 | 11730110002919 | UCO BORIKINA | UCBA0001173 |
| 1098 | KAMALA BEHERA | KANHU | Borikina | 2700 | 11733211026938 | UCO BORIKINA | UCBA0001173 |
| 1099 | SUDAM BEHERA | KANHU | Borikina | 2700 | 11730110038314 | UCO BORIKINA | UCBA0001173 |
| 1100 | SIBAPRASAD BEHERA | BABAJI | Borikina | 2700 | 11730110003176 | UCO BORIKINA | UCBA0001173 |
| 1101 | PARBATI BEHERA | RADHU | Borikina | 2700 | 11730110021842 | UCO BORIKINA | UCBA0001173 |

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|---|---|---|---|---|---|---|---|
| 1102 | ASISH BARIK | SRIDHAR | Borikina | 4050 | 537902120000778 | UNION BANK ,KHURDHA | UBIN0553794 |
| 1103 | SAMIR MUDULI | BAIDHAR | Borikina | 2700 | 35703614298 | SBI,BALIKUDA | SBIN0010915 |
| 1104 | MAMUNI DHAL | LINGARAJ` | Borikina | 2700 | 11730110023839 | UCO,BORIKINA | UCBA0001173 |
| 1105 | MAHENDRA SAHOO | KRUPASINDHU | Borikina | 5400 | 30225949121 | SBI,BALOKUDA | SBIN0010915 |
| 1106 | RABINDRA KUMAR SAHOO | BIPIN | Borikina | 4050 | 11730110063293 | UCO,BORIKINA | UCBA0001173 |
| 1107 | LAXMI SAHOO | RABINDRA | Borikina | 2700 | 11730110056073 | UCO,BORIKINA | UCBA0001173 |
| 1108 | BISHNU PRASAD MOHARANA | BRAHMANANDA | Borikina | 4050 | 911010021318825 | AXIS BANK,DHAMARA | UTIB0001225 |
| 1109 | NIRANJAN DASH | ATULA | Borikina | 4050 | 11730210000847 | UCO,BORIKINA | UCBA0001173 |
| 1110 | AYAYA SWAIN | SANATAN | Borikina | 4050 | 11730110103661 | UCO,BORIKINA | UCBA0001173 |
| 1111 | SOUMYA RANJAN KHUNTIA | ARJUN | Borikina | 4050 | 6679264492 | INDIAN BANK,BBSR | IDIB000S159 |
| 1112 | KRUSHNA CHANDRA SWAIN | SANATAN | Borikina | 4050 | 11730110008317 | UCO,BORIKINA | UCBA0001173 |
| 1113 | BANSIDHAR SWAIN | SANATAN | Borikina | 4050 | 11730110005286 | UCO,BORIKINA | UCBA0001173 |
| 1114 | SITA BARIK | BHOLANATH | Borikina | 2700 | 40467048444 | SBI,BALIKUDA | SBIN0010915 |
| 1115 | LAXMI ROUT | BIRANCHI | Borikina | 2700 | 11733211038740 | UCO,BORIKINA | UCBA0001173 |
| **Total** | | | | **4560300** | | | |
| | | | | | | | |

# List of Beneficiaries for Crop Loss due to Cyclonic Storm JAWAD : BALIKUDA Block

## NAME OF THE TAHASIL- BALIKUDA

| SI No. | Name of the Benificiary | Father's/Husband's Name | Total | Bank Details | | | |
|---|---|---|---|---|---|---|---|
| | | | | Account No. | Bank Name | Branch | IFSC Code |
| 1 | SANTILATA BARIK | PARISH | 4050 | 80342200060850 | Canara Bank | Kothi | CNRB0018034 |
| 2 | BARSHA PRIYADARSINI BARIK | NATABARA | 4050 | 80312250034271 | Canara Bank | Parahat | CNRB0018031 |
| 3 | NARAYAN OJHA | BHARMAR | 4050 | 80912250006196 | CANARA BANK | Dengapol | CNRB0018091 |
| 4 | BABAJI CHARANA BARIK | SHYAM | 1350 | 80912200010799 | CANARA BANK | Dengapol | CNRB0018091 |
| 5 | HIMANSU DAS | DHULA | 4050 | 80912210006566 | CANARA BANK | Dengapol | CNRB0018091 |
| 6 | LAXMI PRIYA DEI | HARI | 2700 | 80912200025940 | CANARA BANK | Dengapol | CNRB0018091 |
| 7 | DHIRENDRA SAHOO | RATHAKAR | 1350 | 80912200039192 | CANARA BANK | Dengapol | CNRB0018091 |
| 8 | BRAJABANDHU ROUT | DUSHASHAN | 4050 | 80912250001853 | CANARA BANK | Dengapol | CNRB0018091 |
| 9 | DHARMANANDA SAHOO | KELU | 2700 | 80912250006201 | CANARA BANK | Dengapol | CNRB0018091 |
| 10 | TUNILATA ROUT | RAMESH | 4050 | 80912200059970 | Canara Bank | Dengapol | CNRB0018091 |
| 11 | SARASWATI ROUT | SURESA | 4050 | 80312200078962 | Canara Bank | Dengapol | CNRB0018031 |
| 12 | BIRAKISHORE ROUT | SYAM | 4050 | 80912200029128 | CANARA BANK | Dengapol | CNRB0018091 |
| 13 | NARAYAN ROUT | ANANTA | 2700 | 80912250006240 | CANARA BANK | Dengapol | CNRB0018091 |
| 14 | BANAMALI ROUT | JATADHARI | 2700 | 80912250006110 | CANARA BANK | Dengapol | CNRB0018091 |
| 15 | SUDARSHAN NAYAK | DHRAMNANDA | 4050 | 36711198666 | SBI | Balikuda | SBIN0010915 |
| 16 | BICHITRA NANDA ROUT | BANDHU | 4050 | 30383922174 | SBI | Balikuda | SBIN0010915 |
| 17 | KRUSHNA CHANDRA NAYAK | ANADI | 4050 | 80912200004180 | CANARA BANK | Dengapol | CNRB0018091 |
| 18 | NAGEN OJHA | PRAHALLAD | 2700 | 80912200059560 | CANARA BANK | Dengapol | CNRB0018091 |
| 19 | SUDHIR KUMAR ROUT | DIJABARA | 4050 | 80912250009337 | CANARA BANK | Dengapol | CNRB0018091 |
| 20 | SKTAFIQUE ALI | MAHAMAD | 4050 | 80912250002016 | Canara Bank | Dengapol | CNRB0018091 |
| 21 | MAMTAJ BIBI | KANAYAT | 5400 | 80912250006273 | Canara Bank | Dengapol | CNRB0018091 |
| 22 | BHARATI ROUT | SUDHIR KUMAR | 1350 | 80912250012187 | CANARA BANK | Dengapol | CNRB0018091 |
| 23 | KHATU BARIK | DAM | 1350 | 80912250011258 | CANARA BANK | Dengapol | CNRB0018091 |

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|---|---|---|---|---|---|---|---|
| 24 | SATYANANDA BARIK | DAMA | 1350 | 80912200032860 | CANARA BANK | Dengapol | CNRB0018091 |
| 25 | MANAS KUMAR DAS | KALANDI | 2700 | 80912200005125 | CANARA BANK | Dengapol | CNRB0018091 |
| 26 | ULLASH KU DAS | KALANDI | 2700 | 80342250019879 | CANARA BANK | Kothi | CNRB0018034 |
| 27 | PRAHALLAD MOHANTY | NARAHARI | 4050 | 80342210018281 | Canara Bank | Kothi | CNRB0018034 |
| 28 | BIDYULATA KUANRA | NAGESWARA | 4050 | 07720110007990 | UCO | Balikuda | UCBA0000772 |
| 29 | GHANASHYAM PARDHAN | SRIDHAR | 2700 | 80912200033655 | CANARA BANK | Dengapol | CNRB0018091 |
| 30 | MAGINI BARIK | DAMA | 2700 | 80912250049192 | CANARA BANK | Dengapol | CNRB0018091 |
| 31 | NABAKISHORE SAHOO | ANADI | 4050 | 80912200008526 | CANARA BANK | Dengapol | CNRB0018091 |
| 32 | SIBA PRASAD MOHAPATRA | SIKHAR | 4050 | 80912200027308 | CANARA BANK | Dengapol | CNRB0018091 |
| 33 | KALPANA JENA | NILAKANTHA JENA | 4050 | 20210694353 | SBI | | SBIN0003108 |
| 34 | ABHILASH KUMAR OJHA | DHADI OJHA | 4050 | 10861790367 | SBI | | SBIN0000059 |
| 35 | KHIROD KUMAR SAHOO | RATNAKER | 2700 | 914010023053280 | AXIS BANK | | UTIB0002303 |
| 36 | SABITA DAS | BHAKATBANDHU | 4050 | 80912200057827 | CANARA BANK | Dengapol | CNRB0018091 |
| 37 | DHANESWAR OJHA | BASU | 2700 | 80912200043735 | CANARA BANK | Dengapol | CNRB0018091 |
| 38 | LAXMIDHAR MOHARANA | BANDHU | 2700 | 80912200056468 | CANARA BANK | Dengapol | CNRB0018091 |
| 39 | BABAJI CHARAN DAS | DHADI | 9450 | 34181267534 | SBI | Jagatsinghpur | SBIN0003943 |
| 40 | KSHETRAMOHAN BHOI | GOPAL | 1350 | 80912210008931 | CANARA BANK | Dengapol | CNRB0018091 |
| 41 | GITANJALI ROUT | RAMESH | 1350 | 33871903132 | SBI | Balikuda | SBIN0010915 |
| 42 | SANTILATA SAHU | JATADHARI | 1350 | 80912250023722 | CANARA BANK | Dengapol | CNRB0018091 |
| 43 | NIMAINCHARAN BARIK | DHARANI | 2700 | 80912200013370 | CANARA BANK | Dengapol | CNRB0018091 |
| 44 | RABINDRA SASMAL | CHAITANYA | 2700 | 80912200011140 | CANARA BANK | Dengapol | CNRB0018091 |
| 45 | SUSHANTA DAS | HRUDAYA | 6750 | 80912200046224 | CANARA BANK | Dengapol | CNRB0018091 |
| 46 | MANJULATA DAS | PRAKASH | 2700 | 80912200040951 | CANARA BANK | Dengapol | CNRB0018091 |
| 47 | RAM CHANDRA SETHY | DHRUBA | 2700 | 07720110115312 | UCO BANK | Balikuda | UCBA0000772 |
| 48 | TRILOCHAN LENKA | BABAJI | 4050 | 80912200033877 | CANARA BANK | Dengapol | CNRB0018091 |
| 49 | CHANDRAMANI PANDA | BUDHIRAM | 2700 | 80912210006923 | CANARA BANK | Dengapol | CNRB0018091 |
| 50 | RABINDRA MOHARANA | BABAJI | 2700 | 80912200024524 | CANARA BANK | Dengapol | CNRB0018091 |
| 51 | RABINDRA NATH DAS | BANSIDHAR | 4050 | 80912200000835 | CANARA BANK | Dengapol | CNRB0018091 |
| 52 | SAROJINI MISHRA | KSHETRABASI | 4050 | 110000177817 | CANARA BANK | Dengapol | CNRB0018091 |
| 53 | MUNDARADHAR PANDA | BUDHIRAM | 1350 | 80912200014300 | CANARA BANK | Dengapol | CNRB0018091 |

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|---|---|---|---|---|---|---|---|
| 54 | RENUBALA BASTIA | CHAITANYA | 4050 | 07720100008799 | UCO BANK | Balikuda | UCBA0000772 |
| 55 | KSHIROD KUMAR MOHAPATRA | SIBAPRASAD | 2700 | 80912200066311 | CANARA BANK | Dengapol | CNRB0018091 |
| 56 | PRASANTA KUMAR MOHAPTRA | DEBANDRA | 4050 | 80912250031514 | CANARA BANK | Dengapol | CNRB0018091 |
| 57 | TRINATH RAUT | LAKSHMIDHAR | 4050 | 80912250002165 | CANARA BANK | Dengapol | CNRB0018091 |
| 58 | BABAJI MAHARANA | ANANTA | 4050 | 80912250043597 | CANARA BANK | Dengapol | CNRB0018091 |
| 59 | CHITTA RANJAN ROUT | SURENDRA | 1350 | 40499744908 | SBI | Balikuda | SBIN0010915 |
| 60 | ANJAN KUANR | DAYANIDHI | 4050 | 8034225002761 | Canara Bank | | CNRB0018034 |
| 61 | SHATRUGHNA NAYAK | SANAND | 4050 | 07720100010087 | UCO | Kothi | UCBA0000772 |
| 62 | RABINDRA KUMAR DAS | BAGULI | 4050 | 80312200033500 | Canara Bank | Parahat | CNRB0018031 |
| 63 | RAMESH CHANDRA ROUT | NILAMANI | 2700 | 80912200029504 | CANARA BANK | Dengapol | CNRB0018091 |
| 64 | ALI HUSSIAN | KAFAYAT SAA | 2700 | 80912200028840 | Canara Bank | Dengapol | CNRB0018091 |
| 65 | MANORANJAN JENA | SADASIBA | 4050 | 80912200026995 | Canara Bank | Dengapol | CNRB0018091 |
| 66 | KEFAYAT SHAH | BULA | 2700 | 8091220003078 | Canara Bank | Dengapol | CNRB0018091 |
| 67 | SAIKH SUMSER ALI | SK SIRAJ | 4050 | 80912200034975 | Canara Bank | Dengapol | CNRB0018091 |
| 68 | NIRUPAMA BHOL | UMAKANTA | 4050 | 80912250000644 | Canara Bank | Dengapol | CNRB0018091 |
| 69 | SUMANTA KUMAR MUDULI | PARISH | 4050 | 80912250051692 | Canara Bank | Dengapol | CNRB0018091 |
| 70 | TAPAN JENA | DEBENDRA | 1350 | 80912210007871 | Canara Bank | Dengapol | CNRB0018091 |
| 71 | BIJAYA KUMAR SAHOO | DHANESWAR | 4050 | 034053022168 | CCC BANK | Balikuda | ORCB0CTC001 |
| 72 | HARAPRIYA SAHOO | DHANESWAR | 2700 | 07720110008331 | UCO | Balikuda | UCBA0000772 |
| 73 | BISWAJIT MUDULI | DHOBEI | 4050 | 80912210006286 | Canara Bank | Dengapol | CNRB0018091 |
| 74 | RAJASHREE SAHOO | NIGMANANDA | 4050 | 33063176692 | SBI | Balikuda | SBIN0010915 |
| 75 | RAJESH MASTAN | RAMESH | 4050 | 520101263300184 | Union Bank | | UBIN0934721 |
| 76 | HRUSIKESH PRADHAN | HARIKRUSHNA | 2700 | 80912200046040 | Canara Bank | Dengapol | CNRB0018091 |
| 77 | NIRANJAN BHOI | CHANDRAMANI | 1350 | 80912210008724 | Canara Bank | Dengapol | CNRB0018091 |
| 78 | FAUZIA SIDDIK | SAMSAR | 4050 | 80912250038218 | Canara Bank | Dengapol | CNRB0018091 |
| 79 | MUNIRA BIBI MOHAMMED | SK SIRAJ | 4050 | 80912200002973 | Canara Bank | Dengapol | CNRB0018091 |
| 80 | SAMBIT JENA | ALOK | 4050 | 80912310000128 | Canara Bank | Dengapol | CNRB0018091 |
| 81 | SHAIKH SABIR ALLI | USMAN | 2700 | 35418100003878 | Bank of India | Jagatsinghpur | BARB0JAGATS |
| 82 | MANORANJAN RANA | NBAIDHAR | 2700 | 80912250033127 | Canara Bank | Dengapol | CNRB0018091 |
| 83 | SATRUGHAN JENA | HADIBANDHU | 2700 | 80912250002334 | Canara Bank | Dengapol | CNRB0018091 |

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|---|---|---|---|---|---|---|---|
| 84 | HEMANTA KUMAR NATAK | CHAKRADHAR | 2700 | 0245010335560 | United Bank | Jagatsinghpur | UTB0JGP428 |
| 85 | HAREKRUSHNA BHOI | GANDHARB | 1350 | 520101263297574 | Union Bank | | UBIN0934721 |
| 86 | KAMAL KUMAR SAHOO | BATAKRUSHNA | 4050 | 80912200027090 | Canara Bank | Dengapol | CNRB0018091 |
| 87 | NIHAR RANJAN JENA | NITYANANDA | 4050 | 30662264093 | SBI | Balikuda | SBIN0010915 |
| 88 | URMILA DEI | KAMALALOCHAN | 2700 | 80912250028740 | Canara Bank | Dengapol | CNRB0018091 |
| 89 | ARUNLAL SAHOO | BATAKRUSHNA | 4050 | 80910050028740 | Canara Bank | Dengapol | CNRB0018091 |
| 90 | KAILASH CHANDRA MOHARANA | SANATAN | 4050 | 20469262567 | SBI | Balikuda | SBIN0010915 |
| 91 | BANAMALI MUDULI | BHIM | 2700 | 80912250003167 | Canara Bank | Dengapol | CNRB0018091 |
| 92 | MAJID SAHA | MURADI | 1350 | 80912200028241 | Canara Bank | Dengapol | CNRB0018091 |
| 93 | KRUSHNA CHANDRA MISHRA | SOMANATH | 4050 | 07720100012173 | UCO | Balikuda | UCBA0000772 |
| 94 | PURANA CHANDRA JENA | NARAYAN | 4050 | 80912200000517 | Canara Bank | Dengapol | CNRB0018091 |
| 95 | ANADI CHARAN PARIDA | KHETRAMOHAN | 4050 | 11297415709 | SBI | Jagatsinghpur | SBIN0003943 |
| 96 | AKSHAYA KUMAR JENA | KRUSHNA | 4050 | 80912250002407 | Canara Bank | Dengapol | CNRB0018091 |
| 97 | SARAT PARIDA | HAREKRUSHNA | 2700 | 80912250007020 | Canara Bank | Dengapol | CNRB0018091 |
| 98 | RAMJAN ALISA | KHAIRAT | 4050 | 80912200031521 | Canara Bank | Dengapol | CNRB0018091 |
| 99 | BINODA BIHARI LENKA | JATADHARI | 4050 | 034053022429 | CCC BANK | Balikuda | ORCB0CTC001 |
| 100 | MALATI DAS | GANESWAR | 5400 | 520291020993442 | Union Bank | | CBIN0934721 |
| 101 | NARENDRA DAS | BHIM | 5400 | 80342250004038 | Canara Bank | Kothi | CNRB0018034 |
| 102 | ALIM SAH | KALU | 4050 | 80912200009769 | Canara Bank | Dengapol | CNRB0018091 |
| 103 | ABDUL RASID | KHAIRAD | 4050 | 8/0912200005665 | Canara Bank | Dengapol | CNRB0018091 |
| 104 | JATUN BIBI | SAMAD | 4050 | 80912200027346 | Canara Bank | Dengapol | CNRB0018091 |
| 105 | ROJALINI DAS | BIJAYA | 4050 | 80912250003259 | Canara Bank | Dengapol | CNRB0018091 |
| 106 | DEBENDRA NATH BEHERA | DAITARI | 4050 | 80912200015538 | Canara Bank | Dengapol | CNRB0018091 |
| 107 | KRUSHNA CHANDRA MIRKAP | BHAKTA | 4050 | 80912200039227 | Canara Bank | Dengapol | CNRB0018091 |
| 108 | BIMAL SAHOO | BATAKRUSHNA | 4050 | 80912250007275 | Canara Bank | Dengapol | CNRB0018091 |
| 109 | BASUDEV SAHOO | NATABAR | 4050 | 35418100007272 | Bank of India | | BARB0JAGATS |
| 110 | PRATAP MIRKAP | PURNANANDA | 4050 | 80912200001822 | Canara Bank | Dengapol | CNRB0018091 |
| 111 | URMILLA MALLICK | DHARMANANDA | 2700 | 80912250022566 | Canara Bank | Dengapol | CNRB0018091 |
| 112 | MANORANJAN PADHI | NATABAR | 2700 | 809122500045533 | Canara Bank | Dengapol | CNRB0018091 |
| 113 | LALIT MOHAN SAHOO | LAXMIDHAR | 2700 | 80912250033054 | Canara Bank | Dengapol | CNRB0018091 |

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|---|---|---|---|---|---|---|---|
| 114 | RAJ KISHORE JENA | RADHAMOHAN | 2700 | 80912200014632 | Canara Bank | Dengapol | CNRB0018091 |
| 115 | PABITRA MIRKAP | PURNANANDA | 4050 | 31870477742 | SBI | Balikuda | SBIN0010915 |
| 116 | UPENDRA DAS | BHIMA | 4050 | 80342250003952 | Canara Bank | Kothi | CNRB0018034 |
| 117 | BAURI DAS | UPENDRA | 5400 | 80342210001180 | Canara Bank | Kothi | CNRB0018034 |
| 118 | DEEPAK KUMAR BARIK | BHIMASEN | 2700 | 80912200022540 | Canara Bank | Dengapol | CNRB0018091 |
| 119 | DILLIP KUMAR MAHAR | MAHADEV | 4050 | 80912200015860 | Canara Bank | Dengapol | CNRB0018091 |
| 120 | PURNA CHANDRA SAHOO | SATRUGHAN | 2700 | 80912200006556 | Canara Bank | Dengapol | CNRB0018091 |
| 121 | JAYANTI BHOI | BISHNU | 4050 | 80912250032887 | Canara Bank | Dengapol | CNRB0018091 |
| 122 | SUDHAKAR JENA | LAXMIDHAR | 4050 | 80912250002349 | Canara Bank | Dengapol | CNRB0018091 |
| 123 | SARASWATI MALLICK | KULENDRA | 2700 | 80912250024560 | Canara Bank | Dengapol | CNRB0018091 |
| 124 | SOHENA BIBI | ABDUL | 2700 | 80912200048512 | Canara Bank | Dengapol | CNRB0018091 |
| 125 | ANWORI BEGUM | SK NIZAM | 1350 | 80912200038505 | Canara Bank | Dengapol | CNRB0018091 |
| 126 | NIRMALA DAS | ABHIMANYU | 5400 | 80342250022918 | Canara Bank | Kothi | CNRB0018034 |
| 127 | ABHIMANYU DAS | HARI | 5400 | 80342210023102 | Canara Bank | Kothi | CNRB0018034 |
| 128 | JITAN JENA | DEBENDRA | 1350 | 39274679874 | SBI | | SBIN0013572 |
| 129 | SURTUN BIBI | RAKHA | 4050 | 80912200007596 | Canara Bank | Dengapol | CNRB0018091 |
| 130 | SKTAFIQUEALI | MAHAMAD | 5400 | 35418100005126 | Bank of Baroda | Jagatsinghpur | BARB0JAGATS |
| 131 | DASHARATHI BARIK | SINDHU | 5400 | 80912250002035 | Canara Bank | Dengapol | CNRB0018091 |
| 132 | SRIKANTA MIRKAP | BHAKTA | 4050 | 80912200003339 | Canara Bank | Dengapol | CNRB0018091 |
| 133 | SATRGHAN PARIDA | ACHYUT | 4050 | 80912250022417 | Canara Bank | Dengapol | CNRB0018091 |
| 134 | DEBENDRA DAS | ASHETRAMOHAN | 1350 | 80912250037607 | Canara Bank | Dengapol | CNRB0018091 |
| 135 | ROJALIN BISWAL | UMESH | 4050 | 07720110090985 | UCO | Balikuda | UCBA0000772 |
| 136 | USHARANI BARIK | KSHETRAMOHAN | 2700 | 80912200056603 | Canara Bank | Dengapol | CNRB0018091 |
| 137 | SANJAYA PARIDA | BHARAT | 4050 | 80912200036950 | Canara Bank | Dengapol | CNRB0018091 |
| 138 | NIRMALA PARIDA | BHARAT | 4050 | 80912210000488 | Canara Bank | Dengapol | CNRB0018091 |
| 139 | JAPHIRA SA | MORAJI | 4050 | 80912250036919 | Canara Bank | Dengapol | CNRB0018091 |
| 140 | PRAKASH MIRKAP | PREMANANDA | 4050 | 07720100016806 | UCO | Balikuda | UCBA0000772 |
| 141 | SURESH CHANDRA BISWAL | BABAJI | 4050 | 80912200007321 | Canara Bank | Dengapol | CNRB0018091 |
| 142 | ABHAYA BEHERA | ARJUNA | 4050 | 80912200028781 | Canara Bank | Dengapol | CNRB0018091 |
| 143 | KABITA KUMARI DEI | ASHOK | 1350 | 80912200016004 | Canara Bank | Dengapol | CNRB0018091 |

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|---|---|---|---|---|---|---|---|
| 144 | MADHBANANDA PARIDA | DHOBEI | 2700 | 80912250020317 | Canara Bank | Dengapol | CNRB0018091 |
| 145 | CHINU PARIDA | PRAVAT | 4050 | 80912250000832 | Canara Bank | Dengapol | CNRB0018091 |
| 146 | SANTILATA SWAIN | SARAT | 4050 | 80912250005440 | Canara Bank | Dengapol | CNRB0018091 |
| 147 | SEK MAKSUD | MAHAMMAD | 2700 | 80912200057026 | Canara Bank | Dengapol | CNRB0018091 |
| 148 | TARIK SHA | MORACHHI | 4050 | 80912250002759 | Canara Bank | Dengapol | CNRB0018091 |
| 149 | SUBASH CHANDRA PARIDA | JAGANNATH | 4050 | 80342200020227 | Canara Bank | Kothi | CNRB0018034 |
| 150 | PRAMOD KUMAR DAS | BULEI | 4050 | 80342250005488 | Canara Bank | Kothi | CNRB0018034 |
| 151 | BANA BIHARI JENA | RAGHUNATH | 4050 | 80912250028851 | Canara Bank | Dengapol | CNRB0018091 |
| 152 | SARAT MUDULI | PARAMANANDA | 4050 | 034053017857 | CCC BANK | Balikuda | ORCB0CTC001 |
| 153 | JATADHARI NAYAK | PARAMANANDA | 2700 | 80912250007965 | Canara Bank | Dengapol | CNRB0018091 |
| 154 | KULENDRA MALLICK | DHANESWAR | 2700 | 80912210010009 | Canara Bank | Dengapol | CNRB0018091 |
| 155 | PRAMOD KUMAR JENA | PRAHALAD | 4050 | 80912210009711 | Canara Bank | Dengapol | CNRB0018091 |
| 156 | SAKHI BEWA | BISI OJHA | 1350 | 80912250011277 | Canara Bank | Dengapol | CNRB0018091 |
| 157 | RAGHUNATH MAHAPATRA | GANESWAR | 5400 | 80912250007237 | Canara Bank | Dengapol | CNRB0018091 |
| 158 | ANAM MAHARANA | NILAMANI | 1350 | 80912250003171 | Canara Bank | Dengapol | CNRB0018091 |
| 159 | PRADYUMNA KUMAR SAHOO | GOURANGA | 4050 | 80912200060696 | Canara Bank | Dengapol | CNRB0018091 |
| 160 | MUSTARI BIBI | SHAIKH JAMAL | 5400 | 80912200050360 | Canara Bank | Dengapol | CNRB0018091 |
| 161 | NAGMA NIGHAR | SHAMASER | 5400 | 80912200034918 | Canara Bank | Dengapol | CNRB0018091 |
| 162 | SYAMASUNDAR SAHOO | DHULESWAR | 4050 | 80912210007886 | Canara Bank | Dengapol | CNRB0018091 |
| 163 | PRATAP RUDRA JENA | BISWANATH | 4050 | 80912250019045 | Canara Bank | Dengapol | CNRB0018091 |
| 164 | GOVIND CHANDRA JENA | ISWAR | 4050 | 80912250002300 | Canara Bank | Dengapol | CNRB0018091 |
| 165 | LAXMIPRIYA JENA | LAXMIDHAR | 2700 | 80912200026330 | Canara Bank | Dengapol | CNRB0018091 |
| 166 | RANJAN KUMAR MOHAPATRA | SURENDRANATH | 1350 | 80912200027235 | Canara Bank | Dengapol | CNRB0018091 |
| 167 | NIRANJAN JENA | SADASIBA | 4050 | 80912250000828 | Canara Bank | Dengapol | CNRB0018091 |
| 168 | YASMIN PARWEEN | NAJIM | 5400 | 80912250005378 | Canara Bank | Dengapol | CNRB0018091 |
| 169 | PRATAP MUDULI | PARAMANANDA | 2700 | 80912200037629 | Canara Bank | Dengapol | CNRB0018091 |
| 170 | TUSAR RANJAN SAHOO | BANSHIDHAR | 4050 | 20039285845 | SBI | | SBIN0016590 |
| 171 | SANDHYARANI SENAPATI | RANJIT | 2700 | 034053022376 | CCC BANK | Balikuda | ORCB0CTC001 |
| 172 | BIJEN RANJAN BEHERA | BAIDHAR | 5400 | 30383921862 | SBI | Balikuda | SBIN0010915 |
| 173 | NIRUPAMA MOHANTY | CHAKRADHAR | 4050 | 40645992118 | SBI | Jagatsinghpur | SBIN0003943 |

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| 174 | ANANTA PRASAD SARANG | DHANESWAR | 2700 | 110016549941 | Canara Bank | Dengapol | CNRB0018091 |
| 175 | SRURAMA SENAPATI | DHARANIDHAR | 4050 | 80912200000540 | Canara Bank | Dengapol | CNRB0018091 |
| 176 | SUBASHCHANDRA SETHY | PANDAU | 1350 | 80912250028590 | Canara Bank | Dengapol | CNRB0018091 |
| 177 | NARAYAN PARIDA | ACHUTA | 2700 | 07720100011395 | UCO | Balikuda | UCBA0000772 |
| 178 | NIRANJAN SAHOO | NAROTAM | 2700 | 80912250053050 | Canara Bank | Dengapol | CNRB0018091 |
| 179 | NARI BHOI | GANGADHAR | 1350 | 80912210009841 | Canara Bank | Dengapol | CNRB0018091 |
| 180 | GHANASYAM BHOI | BALARAM | 1350 | 80912210008710 | Canara Bank | Dengapol | CNRB0018091 |
| 181 | SWAYAN PRAVA BHOL | BAIKUNTHA | 4050 | 80912250004304 | Canara Bank | Dengapol | CNRB0018091 |
| 182 | PRIYANKA BISWAL | SUMANT | 4050 | 80912610000204 | Canara Bank | Dengapol | CNRB0018091 |
| 183 | BISWAJIT BHOI | BHUDHADEV | 1350 | 80912200024581 | Canara Bank | Dengapol | CNRB0018091 |
| 184 | MAMATA RANI DAS | GIDHARI | 5400 | 40794503080 | SBI | Balikuda | SBIN0010915 |
| 185 | CHAITANYA CHARAN JENA | RAGHUNATH | 4050 | 80912200035099 | Canara Bank | Dengapol | CNRB0018091 |
| 186 | BIDYUT PRAVA ROUT | PRAHALADA | 2700 | 80912200067646 | Canara Bank | Dengapol | CNRB0018091 |
| 187 | SAGAR RANJAN SAHOO | PRAVAKAR | 5400 | 912010018365057 | AXIS BANK | | UTI30002057 |
| 188 | NABA KISHORE BHOI | KANGALI | 1350 | 80912210006899 | Canara Bank | Dengapol | CNRB0018091 |
| 189 | SARAT CHANDRA ROUT | HADIBANDHU | 1350 | 80912250002108 | Canara Bank | Dengapol | CNRB0018091 |
| 190 | ASHOK PARIDA | SIBA | 4050 | 80912200027201 | Canara Bank | Dengapol | CNRB0018091 |
| 191 | JHATU KANDI | JATA | 1350 | 80912200003270 | Canara Bank | Dengapol | CNRB0018091 |
| 192 | SAROJINI SETHY | BHIKARI | 4050 | 80312200043107 | Canara Bank | Kothi | CNRB0018034 |
| 193 | BHIKARI CHARAN SETHY | BHOLANATH | 4050 | 80312200021541 | Canara Bank | Kothi | CNRB0018034 |
| 194 | SAPAN KUMAR SENAPATI | RABINDRA | 2700 | 80912250005271 | Canara Bank | Dengapol | CNRB0018091 |
| 195 | MADHU SUDAN DAS | PRAHALAD | 2700 | 80912250029090 | Canara Bank | Dengapol | CNRB0018091 |
| 196 | TRILOCHAN KHUNTIA | KULU | 1350 | 80912210010461 | Canara Bank | Dengapol | CNRB0018091 |
| 197 | PABITRA KUMAR SAHOO | MATHURANANDA | 2700 | 80912250012530 | Canara Bank | Dengapol | CNRB0018091 |
| 198 | AMITA SAHOO | PABITRA | 2700 | 80912250005180 | Canara Bank | Dengapol | CNRB0018091 |
| 199 | BICHITRA SAHOO | NARAYAN | 2700 | 80912250033184 | Canara Bank | Dengapol | CNRB0018091 |
| 200 | DHARMANANDA PARIDA | KSHETRAMOHAN | 4050 | 35418100011951 | Bank of Baroda | Jagatsinghpur | BARB0JAGATS |
| 201 | JATINDRA  BASTIA | CHAKRADHAR | 4050 | 34303243381 | SBI | Balikuda | SBIN0010915 |
| 202 | JITENDRA KUMAR BASTIA | CHAKRADHAR | 4050 | 32061972525 | SBI | Balikuda | SBIN0010915 |
| 203 | BISWANATH JENA | BISHNU | 4050 | 33303533555 | SBI | Balikuda | SBIN0010915 |

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| 204 | BISHNU CHARAN JENA | SIDHESWAR | 4050 | 80912250046704 | Canara Bank | Dengapol | CNRB0018091 |
| 205 | BIJAYA KUMAR JENA | BISHNU CHARAN | 4050 | 80912200031970 | Canara Bank | Dengapol | CNRB0018091 |
| 206 | KAILASH CHANDRA BARIK | DHOBEI | 4050 | 30626940655 | SBI | Balikuda | SBIN0010915 |
| 207 | RANJAN KUMAR MOHAPATRA | SURENDRANATH | 2700 | 80912200027235 | Canara Bank | Dengapol | CNRB0018091 |
| 208 | NRUSINGHA CHARAN NAYAK | NITYANANDA | 4050 | 80912200068817 | Canara Bank | Dengapol | CNRB0018091 |
| 209 | SATYA NARAYAN NAYAK | CHAITANAYA | 4050 | 80912250014832 | Canara Bank | Dengapol | CNRB0018091 |
| 210 | BIBHUTI BHUSAN SAHOO | SARBESWAR | 4050 | 80912200036964 | Canara Bank | Dengapol | CNRB0018091 |
| 211 | HEMALATA DEI | ANANTA | 2700 | 07720110005620 | UCO | Balikuda | UCBA0000772 |
| 212 | JAGU DAS | BHIMA | 4050 | 80342250020561 | Canara Bank | Kothi | CNRB0018034 |
| 213 | LOCHANA DAS | JAGABANDHU | 4050 | 80342210001122 | Canara Bank | Kothi | CNRB0018034 |
| 214 | BHAGABAN SAHU | BANSHIDHAR | 4050 | 80912210007515 | Canara Bank | Dengapol | CNRB0018091 |
| 215 | BIDYADHAR MUDULI | BHIMSEN | 2700 | 80912210006310 | Canara Bank | Dengapol | CNRB0018091 |
| 216 | JOGENDRA NATH SAHOO | BANSHIDHAR | 1350 | 80912210008111 | Canara Bank | Dengapol | CNRB0018091 |
| 217 | RAJKISHORE SAHOO | NAGU | 4050 | 30445301725 | SBI | Balikuda | SBIN0010915 |
| 218 | NASHIMA KHATUN | SEIKH SANWAR | 4050 | 80912250003230 | Canara Bank | Dengapol | CNRB0018091 |
| 219 | ASMA BIBI | TASLIMA | 4050 | 80912210015552 | Canara Bank | Dengapol | CNRB0018091 |
| 220 | SANTILATA SETHI | JATADHARI | 1350 | 80912250028606 | Canara Bank | Dengapol | CNRB0018091 |
| 221 | GURUBARI DAS | KELU | 2700 | 31854374383 | SBI | Balikuda | SBIN0010915 |
| 222 | SANATAN GOCHHYAT | ANANTA | 4050 | 80912200005328 | Canara Bank | Dengapol | CNRB0018091 |
| 223 | MAMATA NAYAK | SURENDRA | 4050 | 80342200033543 | Canara Bank | Kothi | CNRB0018034 |
| 224 | TAPANA KUMAR NAYAK | DHARMANDA | 4050 | 80342200020936 | Canara Bank | Kothi | CNRB0018034 |
| 225 | DROUPADI JENA | BANSHIDHAR | 4050 | 80912250047131 | Canara Bank | Dengapol | CNRB0018091 |
| 226 | BIJAYA KUMAR PANDA | JAGANNATH | 4050 | 80912200006575 | Canara Bank | Dengapol | CNRB0018091 |
| 227 | BASANT KUMAR PANDA | JAGANNATH | 4050 | 35418100002407 | Bank of Baroda | Jagatsinghpur | BARB0JAGATS |
| 228 | AKSHYA KUMAR BEHERA | BRUNDABAN | 4050 | 80912200002226 | Canara Bank | Dengapol | CNRB0018091 |
| 229 | ARJUN CHARAN JENA | SUKADEB | 4050 | 80912250035304 | Canara Bank | Dengapol | CNRB0018091 |
| 230 | SACHIDANANDA NAYAK | ,KRUSHANDRA | 4050 | 80912200005358 | Canara Bank | Dengapol | CNRB0018091 |
| 231 | NAGENDRA NAYAK | SADHU | 4050 | 80912200027572 | Canara Bank | Dengapol | CNRB0018091 |
| 232 | JAGANNATH MISHRA | MADHABANANDA | 4050 | 80912210010833 | Canara Bank | Dengapol | CNRB0018091 |
| 233 | SURESH KUMAR SAHOO | GAURANGA | 2700 | 80912250043602 | Canara Bank | Dengapol | CNRB0018091 |

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| 234 | KUSH SETHI SETHI | GANDHARB | 2700 | 80912210006440 | Canara Bank | Dengapol | CNRB0018091 |
| 235 | DIPTIPRAVA BHOL | NILAKANTHA | 6750 | 80912200048695 | Canara Bank | Dengapol | CNRB0018091 |
| 236 | KSHIRA BHOL | GANESWAR | 6750 | 80912200065845 | Canara Bank | Dengapol | CNRB0018091 |
| 237 | HRUSHI KESH PRADHAN | SARBESWAR | 5400 | 80912200001726 | Canara Bank | Dengapol | CNRB0018091 |
| 238 | DEBENDRA NATH SAHU | JAGANNATH | 2700 | 80912210010775 | Canara Bank | Dengapol | CNRB0018091 |
| 239 | ASHOK BHOI | DHULA | 1350 | 80312200030538 | Canara Bank | Dengapol | CNRB0018091 |
| 240 | SATRUGHAN SETHY | RAMACHANDRA | 4050 | 80912250006925 | Canara Bank | Dengapol | CNRB0018091 |
| 241 | PARWATI SAHU | GAGAN | 4050 | 80912250001014 | Canara Bank | Dengapol | CNRB0018091 |
| 242 | TRILOCHAN MISHRA | RAGHUNATH | 4050 | 80912250033092 | Canara Bank | Dengapol | CNRB0018091 |
| 243 | BASANTA KUMAR ROUT | SANKAR | 2700 | 80912200003362 | Canara Bank | Dengapol | CNRB0018091 |
| 244 | HAREKRUSHNA BARIK | SINDHU | 5400 | 80072250000655 | Canara Bank | Nayapali | CNRB0018007 |
| 245 | SARAT CHANDRA ROUL | PARI | 2700 | 80912230000271 | Canara Bank | Dengapol | CNRB0018091 |
| 246 | BIJAYA KUMAR ROUT | SHANKAR | 2700 | 80912250033016 | Canara Bank | Dengapol | CNRB0018091 |
| 247 | SARAT KANDI | BHUBANI | 2700 | 07720110096918 | UCO | Balikuda | UCBA0000772 |
| 248 | GURUBARI SWAIN | NARAN | 4050 | 80912250006591 | Canara Bank | Dengapol | CNRB0018091 |
| 249 | SHIBA PRASADA NAYAK | KRUSHNA | 4050 | 07720110067987 | UCO | Balikuda | UCBA0000772 |
| 250 | ANIRUDHA NAYAK | RAGHUNATH | 2700 | 80912200002525 | Canara Bank | Dengapol | CNRB0018091 |
| 251 | CHITTARANJAN MISHRA | BRAHAMANDA | 4050 | 80912200028796 | Canara Bank | Dengapol | CNRB0018091 |
| 252 | MANORANJAN MISHRA | KUNJA BIHARI | 4050 | 80912250008764 | Canara Bank | Dengapol | CNRB0018091 |
| 253 | NIRANJAN MISHRA | RAGHUNATH | 4050 | 80912200036907 | Canara Bank | Dengapol | CNRB0018091 |
| 254 | PRADYUT KUMAR SWAIN | KAILASH | 4050 | 31669987132 | SBI | Balikuda | SBIN0010915 |
| 255 | PRAVASHINI SWAIN | NIKUNJA | 4050 | 80912250036995 | Canara Bank | Dengapol | CNRB0018091 |
| 256 | CHITTARANJAN SWAIN | BHRAMANDA | 4050 | 80912200013703 | Canara Bank | Dengapol | CNRB0018091 |
| 257 | RANJIT KUMAR SWAIN | LAXMIDHAR | 2700 | 80912250033112 | Canara Bank | Dengapol | CNRB0018091 |
| 258 | KHATUN BIBI | KENAYAT | 4050 | 80912200013327 | Canara Bank | Dengapol | CNRB0018091 |
| 259 | BENUDHAR SETHI | SUNAKAR | 1350 | 6376862167 | INDIAN BANK | | IDIB000J038 |
| 260 | HEMANTA KUMAR SABUT | DIJABAR | 4050 | 35869106498 | SBI | Balikuda | SBIN0010915 |
| 261 | BAT DAS | SRIDHAR | 4050 | 80912250008730 | Canara Bank | Dengapol | CNRB0018091 |
| 262 | RAMAKANTA BHOL | GANESWAR | 4050 | 80912200030978 | Canara Bank | Dengapol | CNRB0018091 |
| 263 | OM PRAKASH DAS | CHHABI | 4050 | 80312610002495 | Canara Bank | Dengapol | CNRB0018031 |

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| 264 | PUSHPALATA DAS | NILAKANTHA | 4050 | 80312250007298 | Canara Bank | Dengapol | CNRB0018031 |
| 265 | NITYANANDA JENA | PITAMBAR | 4050 | 80912250032815 | Canara Bank | Dengapol | CNRB0018091 |
| 266 | ADWEITA KUMAR JENA | PITAMBAR | 4050 | 80912200034435 | Canara Bank | Dengapol | CNRB0018091 |
| 267 | SRIBASTA BHOL | TABHA | 4050 | 80912260028663 | Canara Bank | Dengapol | CNRB0018091 |
| 268 | UMAKANTA BHOL | GANESWAR | 4050 | 80912250037177 | Canara Bank | Dengapol | CNRB0018091 |
| 269 | NILAKANTHA BHOL | GANESWAR | 4050 | 80912250001274 | Canara Bank | Dengapol | CNRB0018091 |
| 270 | BAIKUNTHA CHARAN BHOL | BANCHHANIDHI | 4050 | 07720110049518 | Canara Bank | Dengapol | CNRB0018091 |
| 271 | KALPANA ROUT | KARTIK | 2700 | 80912250002600 | Canara Bank | Dengapol | CNRB0018091 |
| 272 | MADHABANANDA SAHOO | PRAVAKAR | 4050 | 80912200002916 | Canara Bank | Dengapol | CNRB0018091 |
| 273 | BISHNU CHARAN MOHARANA | BALAKRUSHNA | 4050 | 80912250028736 | Canara Bank | Dengapol | CNRB0018091 |
| 274 | PARABATI DAS | SHYAM | 2700 | 80912210006846 | Canara Bank | Dengapol | CNRB0018091 |
| 275 | SWAIN TRILOCHANA | PARAMANANDA | 4050 | 10329413717 | SBI | | SBIN0002094 |
| 276 | BICHITRANANDA SWAIN | HARISH | 4050 | 80912250020129 | Canara Bank | Dengapol | CNRB0018091 |
| 277 | JAMUNA DAS | DIJA | 4050 | 80912200019815 | Canara Bank | Dengapol | CNRB0018091 |
| 278 | KESHABA ROUT | ALEKHA | 2700 | 80912200051604 | Canara Bank | Dengapol | CNRB0018091 |
| 279 | JYOTSNAMAYI MUDULI | SUKANTA | 4050 | 80912200023483 | Canara Bank | Dengapol | CNRB0018091 |
| 280 | NARAYAN MAHARANA | BATAKRUSHNA | 4050 | 80912200048508 | Canara Bank | Dengapol | CNRB0018091 |
| 281 | SIKHAR OJHA | DHANESWAR | 4050 | 80912210011444 | Canara Bank | Dengapol | CNRB0018091 |
| 282 | AMBIKA MANJARI JENA | KULAMANI | 4050 | 07720100014602 | UCO | Balikuda | UCBA0000772 |
| 283 | TAPAN KUMAR JENA | ANIRUDHA | 4050 | 62265623193 | SBI | | SBIN0004229 |
| 284 | ARUNA JENA | GUNANIDHI | 5400 | 32212973982 | SBI | Balikuda | SBIN0010915 |
| 285 | KULAMANI JENA | JOGENDRA | 4050 | 034053022427 | CCC BANK | Balikuda | ORCB0CTC001 |
| 286 | SRIDEVI SABUT | BASANTA | 4050 | 33745709527 | SBI | Balikuda | SBIN0010915 |
| 287 | BASANTA KUMAR SABUT | SHATRUGHNA | 4050 | 30352288889 | SBI | Jagatsinghpur | SBIN0003943 |
| 288 | NIRMAL SAHOO | LAXMIDHAR | 4050 | 35346543570 | SBI | Jagatsinghpur | SBIN0003943 |
| 289 | NABAGHANA SETHI | GANDHARB | 4050 | 80912210008203 | Canara Bank | Dengapol | CNRB0018091 |
| 290 | MIHIR KUMAR MUDULI | ANKUR | 4050 | 80912200027568 | Canara Bank | Dengapol | CNRB0018091 |
| 291 | GANESWAR ROUT | KULAMANI | 2700 | 80912200006242 | Canara Bank | Dengapol | CNRB0018091 |
| 292 | BIJAYA KUMARSAHU | BISWANATH | 4050 | 80912200007389 | Canara Bank | Dengapol | CNRB0018091 |
| 293 | ARJIN SETHI | GANDHARB | 2700 | 80912250012525 | Canara Bank | Dengapol | CNRB0018091 |

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| 294 | PRASANTA KUMAR MUDULI | PARAMANANDA | 4050 | 20274155486 | SBI | | SBIN0017942 |
| 295 | SANJEEV KUMAR JENA | PADMACHARAN | 4050 | 30850247913 | SBI | Balikuda | SBIN0010915 |
| 296 | GAGAN BIHARI JENA | RAGHUNATH | 4050 | 80912200004012 | Canara Bank | Dengapol | CNRB0018091 |
| 297 | RABINDRA KUMAR JENA | PRAHALLAD | 2700 | 35418100005540 | Bank of Baroda | Jagatsinghpur | BARB0JAGATS |
| 298 | RAJIP MAHAR | MAHADEVA | 5400 | 80912250005103 | Canara Bank | Dengapol | CNRB0018091 |
| 299 | SANATAN BHOI | BELIE | 1350 | 80912200003251 | Canara Bank | Dengapol | CNRB0018091 |
| 300 | AJAYA BHOI | BELIE | 1350 | 80912200034228 | Canara Bank | Dengapol | CNRB0018091 |
| 301 | BIJAYA KUMAR SETHI | KALANDI | 4050 | 80912200007640 | Canara Bank | Dengapol | CNRB0018091 |
| 302 | KALANDI JENA | BIKRAM | 1350 | 80912200061650 | Canara Bank | Dengapol | CNRB0018091 |
| 303 | SUKANTA SWAIN | GHANASYAM | 1350 | 80912210010997 | Canara Bank | Dengapol | CNRB0018091 |
| 304 | KUNILATA DAS | ROHITA | 4050 | 400634006004900 | OGB | | IOBA0ROGB01 |
| 305 | PRAVAT KUMAR SWAIN | SUDARSAN | 4050 | 31494089247 | SBI | Jagatsinghpur | SBIN0003943 |
| 306 | SMITA RANI MALLICK | LAXMIDHAR | 4050 | 80912250011335 | Canara Bank | Dengapol | CNRB0018091 |
| 307 | HURAN BIBI | SALIM SA | 4050 | 80912200007451 | Canara Bank | Dengapol | CNRB0018091 |
| 308 | BANAMALI RANA | BAIDHAR | 4050 | 80912250048876 | Canara Bank | Dengapol | CNRB0018091 |
| 309 | NIRUPAMA RANA | BANAMALI | 5400 | 80912250028287 | Canara Bank | Dengapol | CNRB0018091 |
| 310 | VIKESH KUMAR RANA | SIBA | 4050 | 80912310005184 | Canara Bank | Dengapol | CNRB0018091 |
| 311 | BANISHREE DAS | SUNIL | 4050 | 80912250043337 | Canara Bank | Dengapol | CNRB0018091 |
| 312 | ABHAYA KUMAR PARIDA | SHIVA | 2700 | 80912250029197 | Canara Bank | Dengapol | CNRB0018091 |
| 313 | RABI NARAYANA JENA | MADHUSUDAN | 4050 | 30290658600 | SBI | Dengapol | SBIN0010915 |
| 314 | NIRANJAN SWAIN | PARMANANDA | 4050 | 545410100009779 | Bank of India | | BKID0005454 |
| 315 | RUKMANI DAS | MANORANJAN | 4050 | 37095523812 | SBI | Dengapol | SBIN0010915 |
| 316 | MAMINA DAS | NARENDRA | 4050 | 80342210001103 | Canara Bank | Kothi | CNRB0018034 |
| 317 | SUSANTA BEHERA | BIR | 4050 | 80912250001926 | Canara Bank | Dengapol | CNRB0018091 |
| 318 | KINAYAT SHA | BULA SHA | 2700 | 80912200066630 | Canara Bank | Dengapol | CNRB0018091 |
| 319 | BANSHIDHAR | BALARAM | 2700 | 890912200034290 | Canara Bank | Dengapol | CNRB0018091 |
| 320 | RANJIT KUMAR JENA | RADHAMOHAN | 2700 | 80912250011875 | Canara Bank | Dengapol | CNRB0018091 |
| 321 | SASMITA DAS | ANJAN | 4050 | 80342200048694 | Canara Bank | Kothi | CNRB0018034 |
| 322 | SAROJ KUMAR NAYAK | SATRUGHAN | 4050 | 07720110058466 | UCO | Balikuda | UCBA0000772 |

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|---|---|---|---|---|---|---|---|
| 323 | RUKMANA SETHY | BHARAT | 1350 | 80912200048638 | Canara Bank | Dengapol | CNRB0018091 |
| 324 | MANOJ KUMAR ACHARYA | NAGENDRA | 2700 | 23680110007952 | UCO | Balikuda | UCBA0002368 |
| 325 | SOUMYA RANJAN SETHY | BHIKARI | 4050 | 80312200062120 | Canara Bank | Kothi | CNRB0018034 |
| 326 | NALINI PRABHA SETHY | BANAMALI | 4050 | 34642579346 | SBI | Dengapol | SBIN0010915 |
| 327 | BISHNU MALIK | DHANESWAR | 2700 | 80912210009017 | Canara Bank | Dengapol | CNRB0018091 |
| 328 | SARAT CHANDRA MISHRA | DAMODAR | 4050 | 80912200044143 | Canara Bank | Dengapol | CNRB0018091 |
| 329 | PRASANTA KUMAR SAHOO | GOBINDA | 4050 | 899536887 | INDIAN BANK | | IDIB000J038 |
| 330 | PUSPALATA SAHOO | MANGULI | 4050 | 33552253754 | SBI | Jagatsinghpur | SBIN0003943 |
| 331 | SAKILA BIBI | TABAJUR | 1350 | 80912200024374 | Canara Bank | Dengapol | CNRB0018091 |
| 332 | SHAIKH RAKHA MOHAMMAD | BHIKARI | 4050 | 80912250002537 | Canara Bank | Dengapol | CNRB0018091 |
| 333 | SAROJINI MOHANTY | PRAHLAD | 4050 | 80342200059776 | Canara Bank | Kothi | CNRB0018034 |
| 334 | MAMATA JENA | BAIKUNTH | 4050 | 31463732947 | SBI | | SBIN0012044 |
| 335 | NIRMALA SENAPATI | NALINI | 4050 | 80912250042856 | Canara Bank | Dengapol | CNRB0018091 |
| 336 | SARAT ROUT | ISWAR | 2700 | 80912200072374 | CANARA BANK | Dengapol | CNRB0018091 |
| 337 | BIBHUTI BHUSAN SAHOO | SAHADEV | 2700 | 80912200039304 | CANARA BANK | Dengapol | CNRB0018091 |
| 338 | SATRUGHANA SETHI | SADEI | 4050 | 80912250030416 | CANARA BANK | Dengapol | CNRB0018091 |
| 339 | KHATUN BIBI | KENAYAT | 1350 | 80912200013327 | CANARA BANK | Dengapol | CNRB0018091 |
| 340 | JULI BHOI | RABINDRA | 4050 | 30622200998 | SBI | Balikuda | SBIN0010915 |
| 341 | SURYA KANTA BHOI | RABINDRA | 5400 | 80312200082800 | Canara Bank | Parahat | CNRB0018031 |
| 342 | PRABHU CHARAN OJHA | BHOBANI | 4050 | 35410100005918 | BANK OF BARODA | Jagatsinghpur | BARB0JAGATS |
| 343 | FAKIRA CHARANA OJHA | SADHU | 4050 | 07720100014563 | UCO BANK | Balikuda | UCBA0000772 |
| 344 | ASHISH BIDYARTHI | SARAT | 4050 | 80312200064590 | Canara Bank | Parahat | CNRB0018031 |
| 345 | SUBASHCHANDRA DAS | BATAKRUSHNA | 2700 | 80912200026570 | CANARA BANK | Dengapol | CNRB0018091 |
| 346 | BASANTA KUMAR ROUT | BHAGABAN | 2700 | 80912250018192 | CANARA BANK | Dengapol | CNRB0018091 |
| 347 | BABAJI JENA | LAXMAN | 4050 | 80912210008164 | CANARA BANK | Dengapol | CNRB0018091 |
| 348 | KAMENI LATA | KRUSHNA | 4050 | 80912250052974 | CANARA BANK | Dengapol | CNRB0018091 |
| 349 | SURENDRA NATH | DHADI | 1350 | 80912210010982 | CANARA BANK | Dengapol | CNRB0018091 |
| 350 | PRAMOD NATH | NATABAR | 1350 | 38059609218 | SBI | Jagatsinghpur | SBIN0003943 |
| 351 | TULASI PRASAD DAS | BRUNDABAN | 4050 | 10861771616 | SBI | | SBIN0000059 |
| 352 | GOPAL BARIK | BHIMSEN | 2700 | 80912200001499 | CANARA BANK | Dengapol | CNRB0018091 |

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| 353 | LIPIKA BISWAL | SUKADEV | 4050 | 80312210019254 | Canara Bank | Parahat | CNRB0018031 |
| 354 | ABHILIPSA BISWAL | UMAAKANTA | 4050 | 80312250034286 | Canara Bank | Parahat | CNRB0018031 |
| 355 | RABINDRA KUMAR BARIK | NETRANANDA | 2700 | 80912250036585 | CANARA BANK | Dengapol | CNRB0018091 |
| 356 | BIJAYA SETHI | TARANGA | 2700 | 80912210010273 | CANARA BANK | Dengapol | CNRB0018091 |
| 357 | YUDHISTHIR BASTIA | CHAKARADHAR | 1350 | 80912200039096 | CANARA BANK | Dengapol | CNRB0018091 |
| 358 | SAROJINI JENA | BIJAYA | 2700 | 80912250012394 | CANARA BANK | Dengapol | CNRB0018091 |
| 359 | NIRANJAN BARIK | DHRAMNANDA | 1350 | 80912250032182 | CANARA BANK | Dengapol | CNRB0018091 |
| 360 | HEMANT KHUNTIA | NATABARA | 2700 | 80912200031710 | CANARA BANK | Dengapol | CNRB0018091 |
| 361 | DAMAYANTI PAL | DHARMANDA | 4050 | 80312250030738 | Canara Bank | Parahat | CNRB0018031 |
| 362 | SHARMISTHA RAY | TRINATH | 4050 | 80312200037231 | Canara Bank | Parahat | CNRB0018031 |
| 363 | PRAKASH KUMAR NATH | BENU | 1350 | 80912200036853 | CANARA BANK | Dengapol | CNRB0018091 |
| 364 | KHETRAMANI NATH | BENUDHAR | 1350 | 80912250030753 | CANARA BANK | Dengapol | CNRB0018091 |
| 365 | DILLIP KUMAR SAHOO | SANGHAMITRA | 2700 | 36999339290 | SBI | Jagatsinghpur | SBIN0003943 |
| 366 | SAROJINI SAMNTARA | RAMACHANDRA | 4050 | 80912200031777 | CANARA BANK | Dengapol | CNRB0018091 |
| 367 | TULASI MAHARANA | RABINDRA | 4050 | 80312200068323 | Canara Bank | Parahat | CNRB0018031 |
| 368 | SARAT CHANDRA PANDA | BAIRAGI | 4050 | 80912200002969 | CANARA BANK | Dengapol | CNRB0018091 |
| 369 | SOMANATH PANDA | BAIRAGI | 4050 | 80912200005872 | CANARA BANK | Dengapol | CNRB0018091 |
| 370 | BATAKRUSHNA ROUT | KARUKANA | 2700 | 80912250042224 | CANARA BANK | Dengapol | CNRB0018091 |
| 371 | SHYAMA SUNDARA SWAIN | BHAGABAN | 2700 | 80912200069770 | CANARA BANK | Dengapol | CNRB0018091 |
| 372 | SUKADEB ROUT | KARUNAKAR | 4050 | 110010584753 | Canara Bank | Parahat | CNRB0018031 |
| 373 | CHANDAN KUMAR ROUT | TRILOCHAN | 4050 | 40794503080 | SBI | Balikuda | SBIN0010915 |
| 374 | SUDARSAN NAYAK | PAHALI | 2700 | 80912210010292 | CANARA BANK | Dengapol | CNRB0018091 |
| 375 | SASMITA NAYAK | KABINDRA | 1350 | 80912250000625 | CANARA BANK | Dengapol | CNRB0018091 |
| 376 | BISWAJIT BHOI | NARAHARI | 4050 | 80912200024581 | Canara Bank | Parahat | CNRB0018031 |
| 377 | SUDHIR KUMAR BHOI | JATADHARI | 4050 | 40837754878 | SBI | Balikuda | SBIN0010915 |
| 378 | BHIMSENA SETHI | GANDHARB | 1350 | 80912210007419 | Canara Bank | Dengapol | CNRB0018091 |
| 379 | SAROJ KUMAR JENA | BAURIBANDHU | 2700 | 80912250000330 | Canara Bank | Dengapol | CNRB0018091 |
| 380 | KABITA DAS | ABHIMANYU | 4050 | 80342210010268 | Canara Bank | Kothi | CNRB0018034 |
| 381 | SADASIV BHOI | BAIDHAR | 2700 | 33735230366 | SBI | Balikuda | SBIN0010915 |
| 382 | BUDHADEB BHOI | SANKAR | 1350 | 80912210008314 | Canara Bank | Dengapol | CNRB0018091 |

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| 383 | SANJAYA KUMAR SAHOO | BIJAYA | 4050 | 80912250002353 | Canara Bank | Dengapol | CNRB0018091 |
| 384 | MANOJ KUMAR JENA | BIJAYA | 4050 | 39012172220 | SBI | | SBIN0012044 |
| 385 | RITUPRAVA BHOL | HARISH | 4050 | 35418100011318 | Bank of Baroda | Jagatsinghpur | BARB0JAGATS |
| 386 | SUKANTI SWAIN | NILAKANTHA | 4050 | 80912250001289 | Canara Bank | Dengapol | CNRB0018091 |
| 387 | BRAHMANANDA NAYAK | GOBINDA | 4050 | 80912200020570 | CANARA BANK | Dengapol | CNRB0018091 |
| 388 | SUDARSHAN ROUT | ANANTA | 2700 | 80912250031379 | CANARA BANK | Dengapol | CNRB0018091 |
| 389 | PREMANANDA BHOI | GOBINDA | 2700 | 80912610002790 | CANARA BANK | Dengapol | CNRB0018091 |
| 390 | BENU NATH | BUDHI | 1350 | 80912210010906 | CANARA BANK | Dengapol | CNRB0018091 |
| 391 | SALAMA BIBI | SHEK SARIF | 1350 | 35418100003862 | Bank of India | Jagatsinghpur | BARB0JAGATS |
| 392 | RAJAT SA | CHHAKUA | 1350 | 80912200051232 | Canara Bank | Dengapol | CNRB0018091 |
| 393 | PRAFULLA MAHARANA | PRABHU | 4050 | 80912200029281 | Canara Bank | Dengapol | CNRB0018091 |
| 394 | PRAFULA KUMAR SWAIN | DAMODAR | 4050 | 31121111249 | SBI | Gopal Sagar | SBIN0012044 |
| 395 | AMARESWAR SWAIN | | 4050 | 0245010123186 | UNITED BANK OF INDIA | Jagatsinghpur | UIBI0JGP428 |
| 396 | BAIKUNTHANATH SWAIN | RAMACHANDRA | 4050 | 80912250038801 | CANARA BANK | Dengapol | CNRB0018091 |
| 397 | BHARAT PANI | RADHU | 4050 | 80912250034259 | CANARA BANK | Dengapol | CNRB0018091 |
| 398 | ABIMANYU KHUNTIA | BANSHIDRAR | 2700 | 80912250034003 | CANARA BANK | Dengapol | CNRB0018091 |
| 399 | SUDARSHAN MAHARANA | BHAGABAN | 2700 | 80912200027925 | CANARA BANK | Dengapol | CNRB0018091 |
| 400 | AJAYA KUMAR SWAIN | NATABAR | 2700 | 80912200013028 | CANARA BANK | Dengapol | CNRB0018091 |
| 401 | PARAMANANDA MOHARANA | BAIRAGI | 2700 | 80912200071614 | CANARA BANK | Dengapol | CNRB0018091 |
| 402 | SASHI KANTA KHUNTIA | BHAGABAN | 4050 | 511110110002922 | BANK OF INDIA | | BKID0005111 |
| 403 | RABINDRA KHUNTIA | MULARIDHAR | 4050 | 38275351409 | SBI | Balikuda | SBIN0010915 |
| 404 | JUDHISTHIRA MAHARANA | PAHALI | 5400 | 80912200069490 | CANARA BANK | Dengapol | CNRB0018091 |
| 405 | PURNA CHANDRA NAYAK | ALEKHA | 1350 | 80912250023890 | CANARA BANK | Dengapol | CNRB0018091 |
| 406 | SANTILATA NAYAK | PURNA CHANDRA | 1350 | 80912200036410 | CANARA BANK | Dengapol | CNRB0018091 |
| 407 | TUNI KHUNTIA | ASHOK | 4050 | 80912250023683 | CANARA BANK | Dengapol | CNRB0018091 |
| 408 | SITA PANI | MADHU | 4050 | 80912250038521 | CANARA BANK | Dengapol | CNRB0018091 |
| 409 | RAMESH CHANDRA KHUNTIA | DIBAKAR | 4050 | 80912250032130 | CANARA BANK | Dengapol | CNRB0018091 |
| 410 | BANAMALI PARIDA | DHULI | 2700 | 80912250023886 | CANARA BANK | Dengapol | CNRB0018091 |
| 411 | BIPINI BIHARIU SWAIN | DIBAKAR | 4050 | 80912210009860 | CANARA BANK | Dengapol | CNRB0018091 |
| 412 | AKSHAY PANI | KULAMANI | 2700 | 80912200038804 | CANARA BANK | Dengapol | CNRB0018091 |
| 413 | AJAY PANI | KULAMANI | 1350 | 80912200038842 | CANARA BANK | Dengapol | CNRB0018091 |

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| 414 | LAXMIDHAR MOHARANA | BANDHU | 1350 | 80912200056468 | CANARA BANK | Dengapol | CNRB0018091 |
| 415 | PRAMOD SAHOO | BANAMALI | 1350 | 80912250028311 | CANARA BANK | Dengapol | CNRB0018091 |
| 416 | BAILOCHAN ROUT | BALARAM | 2700 | 80912200038355 | CANARA BANK | Dengapol | CNRB0018091 |
| 417 | BIJAYA KUMAR PANI | SRIDHAR | 2700 | 0245010120464 | PNB | | PUNB0024520 |
| 418 | SANJAY KUMAR PANI | SRIDHAR | 2700 | 04952043000593 | PNB | | PUNB0049510 |
| 419 | MAHENDRA KUMAR BARIK | DHARMANANDA | 2700 | 80912250027898 | CANARA BANK | Dengapol | CNRB0018091 |
| 420 | PRAKASH CHANDRA BARIK | KANHU | 2700 | 034053031366 | CCCB | Balikuda | ORCB0CTC001 |
| 421 | PRAVAT KUMAR BARIK | RAMACHANDRA | 2700 | 20045304804 | SBI | | SBIN0007376 |
| 422 | BASANTA MISHRA | BAISHNAB | 4050 | 80912250044078 | CANARA BANK | Dengapol | CNRB0018091 |
| 423 | DEBENDRA NATH MISHRA | BHARAT | 1350 | 80912250024965 | CANARA BANK | Dengapol | CNRB0018091 |
| 424 | SADHUCHARAN KHUNTIA | BALEI | 1350 | 80912210009990 | CANARA BANK | Dengapol | CNRB0018091 |
| 425 | AMIY RANJAN MISHRA | ASHOK | 4050 | 80912250030676 | CANARA BANK | Dengapol | CNRB0018091 |
| 426 | MANORAMA MISHRA | CHINTAMANI | 4050 | 80912200024409 | CANARA BANK | Dengapol | CNRB0018091 |
| 427 | ANTARYAMI MISHRA | ASHOK | 4050 | 80912250003190 | CANARA BANK | Dengapol | CNRB0018091 |
| 428 | SANJAYA KUMAR SWAIN | AMRESWAR | 2700 | 80912200051642 | CANARA BANK | Dengapol | CNRB0018091 |
| 429 | MICHHI DEI | RUPA | 2700 | 80912210015644 | CANARA BANK | Dengapol | CNRB0018091 |
| 430 | BIJAYA KUMAR SWAIN | BANSHIDRAR | 2700 | 110014806788 | CANARA BANK | Dengapol | CNRB0018091 |
| 431 | SUBAS CHANDRA SWAIN | BAIKUNTHANATH | 4050 | 20214921827 | SBI | Jagatsinghpur | SBIN0003943 |
| 432 | PRADIP NAYAK | DURYADHAN | 1350 | 80912250032125 | CANARA BANK | Dengapol | CNRB0018091 |
| 433 | MADAN SARANGI | GHANASYAM | 4050 | 80912250003129 | CANARA BANK | Dengapol | CNRB0018091 |
| 434 | MINAKETAN MISHRA | TRILOCHANA | 2700 | 80912250036050 | CANARA BANK | Dengapol | CNRB0018091 |
| 435 | RAMAKNTA SWAIN | SRIDHAR | 4050 | 80912250010950 | CANARA BANK | Dengapol | CNRB0018091 |
| 436 | RAMA CHANDRA MOHARANA | BANDHU | 4050 | 80912250020601 | CANARA BANK | Dengapol | CNRB0018091 |
| 437 | BAURIBANDHU MAHARANA | PAHALADA | 2700 | 80912250043805 | CANARA BANK | Dengapol | CNRB0018091 |
| 438 | LAXMIDHAR MAHARANA | NATABAR | 1350 | 80912200002881 | CANARA BANK | Dengapol | CNRB0018091 |
| 439 | JAYAPRAKASH MOHARAN | MADAM MOHAN | 2700 | 32120704082 | SBI | | SBIN0012044 |
| 440 | BASANTA KUMAR MOHARANA | MADHUSUDAN | 2700 | 33591242805 | SBI | | SBIN0012044 |
| 441 | BIDURA OJHA | SUKUDEV | 4050 | 39004508079 | SBI | Balikuda | SBIN0010915 |
| 442 | BIBHUTI BHUSAN PANI | BRUNDHAN | 4050 | 80912200052567 | CANARA BANK | Dengapol | CNRB0018091 |
| 443 | GANESWAR BHOI | GANDHARBA | 5400 | 40837794924 | SBI | Balikuda | SBIN0010915 |

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| 444 | SWARNALATA KANDI | KALANDI | 5400 | 80912250007521 | Canara Bank | Dengapol | CNRB0018091 |
| 445 | PATITAPABAN BARIK | BHIKARI | 4050 | 80912250023871 | CANARA BANK | Dengapol | CNRB0018091 |
| 446 | KAILASH CHANDRA PANI | SATRUGHAN | 2700 | 04952043000335 | ORIENTAL BANK | | ROMD0049510 |
| 447 | BISWARANJAN MOHARANA | KAILASH | 4050 | 540220110000312 | BANK OF INDIA | | BKID0005402 |
| 448 | A K MAHARANA | ALEKH | 2700 | 80912210010028 | CANARA BANK | Dengapol | CNRB0018091 |
| 449 | PRAKASH KUMAR PANI | SHATRUGHAN | 1350 | 80912250038540 | CANARA BANK | Dengapol | CNRB0018091 |
| 450 | MALATILATA SARANGI | HAREKRUSHNA | 1350 | 80912250042687 | CANARA BANK | Dengapol | CNRB0018091 |
| 451 | KRUSHNA CHANDRA BHOI | GANDHARB | 2700 | 80912250000774 | CANARA BANK | Dengapol | CNRB0018091 |
| 452 | BANSIDHAR SETHI | BABAJI | 4050 | 80912200023054 | CANARA BANK | Dengapol | CNRB0018091 |
| 453 | HEMANATA BHOI | KARTIK | 2700 | 80912210006720 | CANARA BANK | Dengapol | CNRB0018091 |
| 454 | KALANDI BISWAL | RAMAHARI | 2700 | 80912250002368 | CANARA BANK | Dengapol | CNRB0018091 |
| 455 | JAYANTI NAYAK | SOMANATH | 4050 | 80912230000030 | CANARA BANK | Dengapol | CNRB0018091 |
| 456 | BASANTA KUMAR NAYAK | BALARAM | 4050 | 80912250000268 | CANARA BANK | Dengapol | CNRB0018091 |
| 457 | PRASANTA KUMAR SETHI | BABAJI | 2700 | 07720110001806 | UCO BANK | Balikuda | UCBA0000772 |
| 458 | DHOBANI BEHERA | DURA | 2700 | 80912200048469 | CANARA BANK | Dengapol | CNRB0018091 |
| 459 | DOLOGOBINDA NAYAK | FAGHU | 4050 | 80912200024819 | CANARA BANK | Dengapol | CNRB0018091 |
| 460 | TUNILATA SETHI | KRUSHNA | 4050 | 80312200068323 | Canara Bank | Dengapol | CNRB0018031 |
| 461 | DEBAKI MAHARANA | PRAKASH | 4050 | 80312250025136 | Canara Bank | Dengapol | CNRB0018031 |
| 462 | BICHITRA KUMAR NAYAK | MATHURI | 4050 | 80912250000307 | CANARA BANK | Dengapol | CNRB0018091 |
| 463 | TRILOCHAN NAYAK | MAMATA | 2700 | 80912200004606 | CANARA BANK | Dengapol | CNRB0018091 |
| 464 | SRIDHAR NAYAK | BRAHMANANDA | 4050 | 31293141219 | SBI | Jagatsinghpur | SBIN0003943 |
| 465 | SURENDRA KUMAR NAYAK | KSHETRAMANI | 4050 | 80912200029335 | CANARA BANK | Dengapol | CNRB0018091 |
| 466 | SANJUKTA RANI NAYAK | MAHADEB | 4050 | 80912250034094 | CANARA BANK | Dengapol | CNRB0018091 |
| 467 | SUSHANT CHANDRA NAYAK | UDAYANATH | 4050 | 30609349061 | SBI | Balikuda | SBIN0010915 |
| 468 | MANAS PATTNAIK | MANU | 2700 | 80912200038413 | CANARA BANK | Dengapol | CNRB0018091 |
| 469 | HEMANTA KUMAR NAYAK | BALARAM | 4050 | 80912250000678 | CANARA BANK | Dengapol | CNRB0018091 |
| 470 | SUBODHA KUMAR NAYAK | SURESH | 2700 | 35418100009113 | BANK OF BARODA | Jagatsinghpur | BARB0JAGATS |
| 471 | AKSHAYA PATTNAIK | GHANASYAM | 1350 | 80912200033693 | CANARA BANK | Dengapol | CNRB0018091 |
| 472 | BABAJI CHARAN SETHY | GHANA | 4050 | 80912200030698 | CANARA BANK | Dengapol | CNRB0018091 |
| 473 | BHARAT CHANDRA NAYAK | RUPA | 4050 | 31072421334 | SBI | Balikuda | SBIN0010915 |
| 474 | KANTHA SETHI | SINEI | 4050 | 07720100007693 | UCO BANK | Balikuda | UCBA0000772 |
| 475 | MANAS RANJAN SETHI | KANTHA | 2700 | 80912200062685 | CANARA BANK | Dengapol | CNRB0018091 |

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| 476 | SOROJ KUMAR LENKA | RAJKISHOR | 4050 | 80912200029060 | CANARA BANK | Dengapol | CNRB0018091 |
| 477 | NARAYAN SETHI | KANDHURI | 4050 | 80912210009089 | CANARA BANK | Dengapol | CNRB0018091 |
| 478 | BIJAYA KUMAR SAHOO | KRUSHNA | 4050 | 80912250001592 | CANARA BANK | Dengapol | CNRB0018091 |
| 479 | HAREKRUSHNA NAYAK | NATABAR | 4050 | 80912200008361 | CANARA BANK | Dengapol | CNRB0018091 |
| 480 | KANHU CHARAN NAYAN | NATABAR | 4050 | 80912200000280 | CANARA BANK | Dengapol | CNRB0018091 |
| 481 | RABINDRA SETHY | RATHA | 1350 | 80912250043969 | CANARA BANK | Dengapol | CNRB0018091 |
| 482 | BABAJI CHARAN SAHOO | MR SAHOO | 1350 | 11297500955 | SBI | Jagatsinghpur | SBIN0003943 |
| 483 | PRIYATAMA SAHOO | BABAJI | 1350 | 80912250037423 | CANARA BANK | Dengapol | CNRB0018091 |
| 484 | RABINDRA NAYAK | SHATRUGHAN | 1350 | 80912250040607 | CANARA BANK | Dengapol | CNRB0018091 |
| 485 | TULASI NAYAK | SHATRUGHAN | 2700 | 80912250038145 | CANARA BANK | Dengapol | CNRB0018091 |
| 486 | SUCHITRA BISWAL | ANAM | 4050 | 80312200080642 | Canara Bank | Dengapol | CNRB0018031 |
| 487 | ASHALATA NANDA | RAMAKRUSHNA | 4050 | 80312200059896 | Canara Bank | Dengapol | CNRB0018031 |
| 488 | KABINDRA NAYAK | SATRUGHAN | 1350 | 8091220003490 | CANARA BANK | Dengapol | CNRB0018091 |
| 489 | NATH KHUNTIA | DUR KHUNTIA | 1350 | 80912250001608 | CANARA BANK | Dengapol | CNRB0018091 |
| 490 | NAKUL BHOI | KALANDI | 4050 | 80912210007461 | CANARA BANK | Dengapol | CNRB0018091 |
| 491 | BIRANCHI NARAYAN PANDA | BHAKTA | 2700 | 07720100014004 | UCO BANK | Balikuda | UCBA0000772 |
| 492 | RAMESH CHANDRA SWAIN | BANCHIDHAR | 1350 | 80912200002279 | CANARA BANK | Dengapol | CNRB0018091 |
| 493 | BABAJI CHARAN ROUT | BHAGABAN | 4050 | 41140100001349 | OGB | | IOBA0ROGB01 |
| 494 | TULU JENA | DWIJABAR JENA | 1350 | 80912200027664 | CANARA BANK | Dengapol | CNRB0018091 |
| 495 | NANDA KISHOR DAS | DOLA | 4050 | 80912250005417 | CANARA BANK | Dengapol | CNRB0018091 |
| 496 | BRUNDABANA JENA | ALEKHA | 4050 | 80912200010041 | CANARA BANK | Dengapol | CNRB0018091 |
| 497 | DALI KANDI | PARIKHITA | 2700 | 80912200021195 | CANARA BANK | Dengapol | CNRB0018091 |
| 498 | AKURA KUMAR JENA | GANDARBA | 2700 | 80912210006306 | CANARA BANK | Dengapol | CNRB0018091 |
| 499 | FAKIR CHARAN JENA | GANDHARB | 2700 | 80912210006524 | CANARA BANK | Dengapol | CNRB0018091 |
| 500 | PRASANTA KUMAR SWAIN | SUDARSANA | 4050 | 38065387333 | SBI | Jagatsinghpur | SBIN0003943 |
| 501 | TAPAN DAS | KARUNAKAR | 2700 | 07720110180440 | UCO BANK | Balikuda | UCBA0000772 |
| 502 | JANARDDAN DAS | SUKANTA | 4050 | 137410100058794 | UNION BANK | | UBIN0813745 |
| 503 | ARTABANDHU JENA | NATABAR | 2700 | 80912200007949 | CANARA BANK | Dengapol | CNRB0018091 |
| 504 | NIRANJAN ROUT | NIRMALA | 4050 | 80912200018287 | CANARA BANK | Dengapol | CNRB0018091 |
| 505 | HRUDAYANATH DAS | NARAYAN | 4050 | 80912210007196 | CANARA BANK | Dengapol | CNRB0018091 |
| 506 | SOUBHAGYA RANJAN DAS | SUDARSANA | 4050 | 33527423526 | SBI | Balikuda | SBIN0010915 |
| 507 | LAXMIPRIYA ROUT | NIRANJANA | 2700 | 80912250004192 | CANARA BANK | Dengapol | CNRB0018091 |

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| 508 | SOUBHAGYA RANJAN DAS | KULAMANI | 4050 | 347200101000893 | CORPORATION BANK | | CORP0003472 |
| 509 | PRAKASH DAS | BABAJI | 2700 | 80912200037725 | CANARA BANK | Dengapol | CNRB0018091 |
| 510 | TRINATHA DAS | JAGENDRA | 2700 | 1041104000066352 | IDBI BANK | | IBLK0001041 |
| 511 | KANCHANBALA DAS | PADA | 2700 | 80912200002341 | CANARA BANK | Dengapol | CNRB0018091 |
| 512 | ALAKA SWAIN | GATILAL | 2700 | 80912200032408 | CANARA BANK | Dengapol | CNRB0018091 |
| 513 | SUBASH CHANDRA BARIK | PRAVAKAR | 4050 | 80912200002230 | CANARA BANK | Dengapol | CNRB0018091 |
| 514 | SARADAPRASAD SWAIN | GOBINDA | 4050 | 35418100000726 | BANK OF BARODA | Jagatsinghpur | BARB0JAGATS |
| 515 | SUDARSON SASMAL | CHAITANYA | 4050 | 80912200023300 | CANARA BANK | Dengapol | CNRB0018091 |
| 516 | MENAKA JENA | KAILAS | 5400 | 80312200053466 | Canara Bank | Parahat | CNRB0018031 |
| 517 | REETA SADANGI | PRAKASH | 5400 | 80312250035423 | Canara Bank | Parahat | CNRB0018031 |
| 518 | LAXMI SAHOO | NARAENDRA | 2700 | 80912200034270 | CANARA BANK | Dengapol | CNRB0018091 |
| 519 | SANTOSH KUMAR PARIDA | KANGALI | 4050 | 80912200002728 | CANARA BANK | Dengapol | CNRB0018091 |
| 520 | DILLIP KUMAR SASMAL | GANDHARB | 4050 | 80912250011128 | CANARA BANK | Dengapol | CNRB0018091 |
| 521 | SAUBHAGYA RANJAN DAS | SIBA | 4050 | 36700150341 | SBI | Balikuda | SBIN0010915 |
| 522 | SUKANTA BARIK | SYAMA | 4050 | 80912250009356 | CANARA BANK | Dengapol | CNRB0018091 |
| 523 | SASMITA PARIDA | GUNANIDHI | 2700 | 80912200031015 | CANARA BANK | Dengapol | CNRB0018091 |
| 524 | MANORANJAN PARIDA | PARI | 2700 | 80912200033149 | CANARA BANK | Dengapol | CNRB0018091 |
| 525 | SIBA DAS | SIDDHA | 4050 | 80912250020635 | CANARA BANK | Dengapol | CNRB0018091 |
| 526 | GYANARANJAN PRADHAN | ARJUN | 4050 | 80912250000379 | CANARA BANK | Dengapol | CNRB0018091 |
| 527 | PRASANTA KUMAR BARIK | HAREKRUSHNA | 4050 | 80912200036289 | CANARA BANK | Dengapol | CNRB0018091 |
| 528 | SANTOSH KUMAR SENAPATI | NIRANJANA | 4050 | 80912200014984 | CANARA BANK | Dengapol | CNRB0018091 |
| 529 | MANAS SENAPATI | NIRANJANA | 4050 | 80912200023276 | CANARA BANK | Dengapol | CNRB0018091 |
| 530 | CHITTA RANJAN PRADHAN | CHAITANYA | 2700 | 07720110163023 | UCO BANK | Balikuda | UCBA0000772 |
| 531 | YUDHISTHIR BARIK | BRAHMANANDA | 4050 | 80912200002448 | CANARA BANK | Dengapol | CNRB0018091 |
| 532 | RAMACHANDRA MISHRA | BALAKRUSHNA | 4050 | 80912200002770 | CANARA BANK | Dengapol | CNRB0018091 |
| 533 | SWARANLATA BARIK | PRANAKRUSHNA | 2700 | 80912250004733 | CANARA BANK | Dengapol | CNRB0018091 |
| 534 | DEBADIPTA JENA | GANDHARB | 1350 | 31305205753 | SBI | Balikuda | SBIN0010915 |
| 535 | KADAMBINI SASAMAL | KARTIK | 2700 | 80912250011002 | CANARA BANK | Dengapol | CNRB0018091 |
| 536 | KANAKLATA SASAMAL | KARTIK | 2700 | 80912250001048 | CANARA BANK | Dengapol | CNRB0018091 |

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| 537 | ISWARA CHANDRA DAS | BAURIBANDHU | 1350 | 80912250008262 | CANARA BANK | Dengapol | CNRB0018091 |
| 538 | BUNIL PRASAD BARIK | GOBINDA | 2700 | 35418100000724 | BANK OF BARODA | Jagatsinghpur | BARB0JAGATS |
| 539 | ITIHAS BARIK | GOBINDA | 2700 | 35418100001542 | BANK OF BARODA | Jagatsinghpur | BARB0JAGATS |
| 540 | BIJAYA KUMAR SAMANTARAY | PRANAKRUSHNA | 5400 | 80912200001711 | CANARA BANK | Dengapol | CNRB0018091 |
| 541 | SESADEV BARIK | GOBINDA | 2700 | 80912200007075 | CANARA BANK | Dengapol | CNRB0018091 |
| 542 | ANADI BARIK | NARAYAN | 2700 | 35418100008624 | BANK OF BARODA | Jagatsinghpur | BARB0JAGATS |
| 543 | SOMANATH BARIK | SADEI | 4050 | 80912200003310 | CANARA BANK | Dengapol | CNRB0018091 |
| 544 | RINA PARIDA | NARENDRA | 1350 | 80912250006419 | CANARA BANK | Dengapol | CNRB0018091 |
| 545 | LAKSHMIPRIYA MAHARANA | BIJAY | 1350 | 80912250002001 | CANARA BANK | Dengapol | CNRB0018091 |
| 546 | SARATCHANDRA BHOI BHOI | KARTIKA | 4050 | 80912210006528 | CANARA BANK | Dengapol | CNRB0018091 |
| 547 | RASMI RANJAN PRADHAN | DHANESWAR | 4050 | 2062892663 | CENTRAL BANK OF INDIA | | CBIN0283277 |
| 548 | DHARMANANDA MALLICK | BRUNDABAN | 4050 | 80912250029106 | CANARA BANK | Dengapol | CNRB0018091 |
| 549 | RABINDRA NATH JENA | UDAYANATH | 4050 | 80912200010562 | CANARA BANK | Dengapol | CNRB0018091 |
| 550 | GOLAPI NAAK | JUDHISTIR | 1350 | 80912200055075 | CANARA BANK | Dengapol | CNRB0018091 |
| 551 | BIBHUTI SWAIN | BIJAYA | 2700 | 80912250034225 | CANARA BANK | Dengapol | CNRB0018091 |
| 552 | DIGAMBAR BISWAL BISWAL | JAIRAM | 2700 | 80912210006610 | CANARA BANK | Dengapol | CNRB0018091 |
| 553 | RAJKISHORE BISWAL | JAYARAM | 2700 | 80912210006585 | CANARA BANK | Dengapol | CNRB0018091 |
| 554 | BISWAJIT SETHY | RATHA | 2700 | 80912250045456 | CANARA BANK | Dengapol | CNRB0018091 |
| 555 | SANJUKTA ROUT | SUKADEB | 4050 | 80312210015759 | Canara Bank | Parahat | CNRB0018031 |
| 556 | DEEPTI RAY | BIKRAMA | 4050 | 80312250010061 | Canara Bank | Parahat | CNRB0018031 |
| 557 | BASANTA KUMAR BARIK | NETRANANDA | 2700 | 80912250035250 | CANARA BANK | Dengapol | CNRB0018091 |
| 558 | GOLA DEI | LOCHAN | 2700 | 80912250038164 | CANARA BANK | Dengapol | CNRB0018091 |
| 559 | NARAYAN DAS | BANSHIDRAR | 4050 | 80912200056361 | CANARA BANK | Dengapol | CNRB0018091 |
| 560 | RAMCHANDRA NAYAK | KARUNAKAR | 4050 | 80912210006509 | CANARA BANK | Dengapol | CNRB0018091 |
| 561 | PRASANTA SASMAL | RAMACHANDRA | 4050 | 80912200039603 | CANARA BANK | Dengapol | CNRB0018091 |
| 562 | PUSPALATA SAHOO | DEBENDRANATH | 2700 | 80912250010589 | CANARA BANK | Dengapol | CNRB0018091 |
| 563 | BAIDEHI NAYAK | UDAYANATH | 4050 | 80912250002426 | CANARA BANK | Dengapol | CNRB0018091 |
| 564 | SATYABRATA BARIK | PARAMANANDA | 4050 | 80912200036293 | CANARA BANK | Dengapol | CNRB0018091 |

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| 565 | DAITARI SETHI SETHI | BINEI | 2700 | 80912210006590 | CANARA BANK | Dengapol | CNRB0018091 |
| 566 | GAYADHAR SETHI | BINEI | 2700 | 80912210009783 | CANARA BANK | Dengapol | CNRB0018091 |
| 567 | SANJAY SENAPATI | DHULESWAR | 2700 | 80912250001332 | CANARA BANK | Dengapol | CNRB0018091 |
| 568 | SUCHITRA PRADHAN | PRANAB | 4050 | 80912250000890 | CANARA BANK | Dengapol | CNRB0018091 |
| 569 | TOFAN CHARAN PRADHAN | NRUSINGHA | 2700 | 80912200058216 | CANARA BANK | Dengapol | CNRB0018091 |
| 570 | PRATAP KUMAR PRADHAN | DHRUB | 2700 | 80912250005850 | CANARA BANK | Dengapol | CNRB0018091 |
| 571 | GOURANGA CHARAN BARIK | DHADI | 4050 | 33753072576 | SBI | | SBIN0017531 |
| 572 | MADHU SUDAN BARIK | DOLAGOBINDA | 2700 | 35418100002611 | BANK OF BARODA | Jagatsinghpur | BARB0JAGATS |
| 573 | PRAVATI ROUT | RAMA | 5400 | 80312250031088 | Canara Bank | Parahat | CNRB0018031 |
| 574 | SUSHAMA ROUT | HARAMANI | 4050 | 80312200079477 | Canara Bank | Parahat | CNRB0018031 |
| 575 | BIMALA SETHY | RAMACHANDRA | 1350 | 80912200039361 | CANARA BANK | Dengapol | CNRB0018091 |
| 576 | BIJAY BARIK | DHANESWAR | 2700 | 80912200035494 | CANARA BANK | Dengapol | CNRB0018091 |
| 577 | KESHAB CHANDRA NAYAK | GANDHARB | 4050 | 30805135453 | SBI | Balikuda | SBIN0010915 |
| 578 | GOBINDA CHANDRA NAYAK | DURYADHAN | 4050 | 80912200015335 | CANARA BANK | Dengapol | CNRB0018091 |
| 579 | KAHNU CHARAN LENKA | NATHA | 4050 | 80912250034635 | CANARA BANK | Dengapol | CNRB0018091 |
| 580 | ANAMA  CHARAN LENKA | NATHA | 4050 | 80912200003044 | CANARA BANK | Dengapol | CNRB0018091 |
| 581 | KAILASH CH DAS | SANAD | 4050 | 0245010117823 | UNITED BANK OF INDIA | Jagatsinghpur | UTBIOJGP428 |
| 582 | SUSANTA KUMAR SENAPATI | DHULESWAR | 2700 | 80912250019870 | CANARA BANK | Dengapol | CNRB0018091 |
| 583 | BATAKRUSHNA SAHOO | ADIKANDA | 4050 | 80912210000025 | CANARA BANK | Dengapol | CNRB0018091 |
| 584 | BANAJA BASINI SABUT | ASHOK | 4050 | 32545745877 | SBI | Jagatsinghpur | SBIN0003943 |
| 585 | PRASANNA KUMAR PANDA | NIDHARAM | 1350 | 80912200005366 | CANARA BANK | Dengapol | CNRB0018091 |
| 586 | SUDARSAN MOHAPATRA | KIRTTAN | 4050 | 30245267236 | SBI | | SBIN0007930 |
| 587 | JAGANNATH DAS | SANAD | 4050 | 80272200077693 | CANARA BANK | Jagatsinghpur | CNRB0018027 |
| 588 | RASMITA SAHOO | ABHAYA | 2700 | 80912250004786 | CANARA BANK | Dengapol | CNRB0018091 |
| 589 | ABHAYA KUMAR SAHOO | ANADI | 1350 | 80912250000475 | CANARA BANK | Dengapol | CNRB0018091 |
| 590 | RAMESH CHANDRA PANI | KULAMANI | 4050 | 80322200053400 | CANARA BANK | Salajanga | CNRB0018032 |
| 591 | SANTI NATH | MAHESWAR | 1350 | 80912200024393 | CANARA BANK | Dengapol | CNRB0018091 |
| 592 | PRAMOD ROUT | DURGA | 5400 | 80312200070861 | Canara Bank | Parahat | CNRB0018031 |
| 593 | LAKSHMIPRIYA ROUT | FAKIR | 5400 | 80312200082719 | Canara Bank | Parahat | CNRB0018031 |
| 594 | NATABAR NATH | GOPI | 1350 | 80912250036103 | CANARA BANK | Dengapol | CNRB0018091 |
| 595 | GURUBARI SADANGI | GAURANGA | 4050 | 80312200044707 | Canara Bank | Parahat | CNRB0018031 |
| 596 | GAHAMI MAHARANA | JITENDRA | 4050 | 80312610003015 | Canara Bank | Parahat | CNRB0018031 |

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| 597 | ARTA NATH | BIKRAM | 1350 | 80912210009948 | CANARA BANK | Dengapol | CNRB0018091 |
| 598 | GIRIDRARI NATH | BAURIBANDHU | 2700 | 80912210010978 | CANARA BANK | Dengapol | CNRB0018091 |
| 599 | SURIYA NATH | BANAMALI | 1350 | 80912250051413 | CANARA BANK | Dengapol | CNRB0018091 |
| 600 | KABIITA NATH | DINABANDHU | 1350 | 80912250023852 | CANARA BANK | Dengapol | CNRB0018091 |
| 601 | SIBA NATH | NATABAR | 1350 | 80912200008284 | CANARA BANK | Dengapol | CNRB0018091 |
| 602 | BISHNU NATH | NATABARA | 1350 | 80912250048577 | CANARA BANK | Dengapol | CNRB0018091 |
| 603 | ARTABANDHU NATH | ANANDA | 1350 | 80912210010959 | CANARA BANK | Dengapol | CNRB0018091 |
| 604 | DIBAKARA NATHA | NATABAR | 1350 | 80912250005118 | CANARA BANK | Dengapol | CNRB0018091 |
| 605 | GITA NATH | BHIMA NATH | 1350 | 80912250020056 | CANARA BANK | Dengapol | CNRB0018091 |
| 606 | KAILASH NATH | DHADI | 1350 | 80912210008053 | CANARA BANK | Dengapol | CNRB0018091 |
| 607 | SRIDHARA NATH | BAURIBANDHU | 1350 | 80912210010925 | CANARA BANK | Dengapol | CNRB0018091 |
| 608 | MANOJ NATH | SRIDHAR | 2700 | 80912250034041 | CANARA BANK | Dengapol | CNRB0018091 |
| 609 | DHOBANI NATH | BAURIBANDHU | 1350 | 80912210010910 | CANARA BANK | Dengapol | CNRB0018091 |
| 610 | AJAY NATH | BHOBANI | 2700 | 80912200040261 | CANARA BANK | Dengapol | CNRB0018091 |
| 611 | PANCHEI NATH | KISHOR | 1350 | 80912250037963 | CANARA BANK | Dengapol | CNRB0018091 |
| 612 | ANANATA CHARAN NATH | NAKULA | 1350 | 80912250044791 | CANARA BANK | Dengapol | CNRB0018091 |
| 613 | RATANI NATH | SATRUGHAN | 1350 | 80912250035700 | CANARA BANK | Dengapol | CNRB0018091 |
| 614 | RAMAKANTA NATH | ARJUN | 1350 | 80912250030787 | CANARA BANK | Dengapol | CNRB0018091 |
| 615 | SUDARSAN ROUT | TRILOCHANA | 2700 | 32786334758 | SBI | Balikuda | SBIN0010915 |
| 616 | NIRANJAN ROUT | TRILOCHANA | 2700 | 30564493807 | SBI | Jagatsinghpur | SBIN0003943 |
| 617 | MALATI BARIK | GURUCHARAN A | 1350 | 17850110064863 | UCO BANK | | UCBA0001785 |
| 618 | SONALI ROUT | RABINDRA | 5400 | 80312200076115 | Canara Bank | Parahat | CNRB0018031 |
| 619 | DIPTIMAYI JENA | ARTTABANDHU | 5400 | 80312200046753 | Canara Bank | Parahat | CNRB0018031 |
| 620 | BIJAYA KUMAR MOHANTY | TANGURI | 1350 | 80912250030830 | CANARA BANK | Dengapol | CNRB0018091 |
| 621 | NURSINGHA CHARANA ROUT | TRILOCHANA | 2700 | 80912200020527 | CANARA BANK | Dengapol | CNRB0018091 |
| 622 | DEBASISH KHUNTIA | KRUSHNA | 2700 | 11297534667 | SBI | Jagatsinghpur | SBIN0003943 |
| 623 | RENUBALA OJHA | ABHIMANYU | 1350 | 80912200066870 | CANARA BANK | Dengapol | CNRB0018091 |
| 624 | ARJUN CHARAN ROUT | LAXMIDHAR | 2700 | 80912250002614 | CANARA BANK | Dengapol | CNRB0018091 |
| 625 | RAMACHANDRA SENAPAI | DHARANIDHAR | 2700 | 80912250001125 | CANARA BANK | Dengapol | CNRB0018091 |
| 626 | NARAYAN MOHARANA | KLARTIK | 4050 | 80912200000198 | CANARA BANK | Dengapol | CNRB0018091 |

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| 627 | SABITA KUMARI DAS | SURENDRA | 1350 | 80912200049910 | CANARA BANK | Dengapol | CNRB0018091 |
| 628 | BHIMASEN OJHA | LAXMIDHAR | 2700 | 80912200007953 | CANARA BANK | Dengapol | CNRB0018091 |
| 629 | MADHABANDA SENAPATI | DOLAGOBINDA | 4050 | 80912250000552 | CANARA BANK | Dengapol | CNRB0018091 |
| 630 | BIBHUTI BHUSAN JENA | BRAHMANANDA | 4050 | 80912250001849 | CANARA BANK | Dengapol | CNRB0018091 |
| 631 | PURNA CHANDRA SAHOO | MADHU | 2700 | 80912200030105 | CANARA BANK | Dengapol | CNRB0018091 |
| 632 | JAYARAM ROUT | KALANDI | 1350 | 80912210006532 | CANARA BANK | Dengapol | CNRB0018091 |
| 633 | MAHENDRA KUMAR ROUT | KRUSHNA CHANDRA | 2700 | 80912250045104 | CANARA BANK | Dengapol | CNRB0018091 |
| 634 | CHANDRA SEKHAR ROUT ROUT | NABAI | 1350 | 80912210006605 | CANARA BANK | Dengapol | CNRB0018091 |
| 635 | ANADI CHARAN DAS | HADI BANDHU | 1350 | 80912210000339 | CANARA BANK | Dengapol | CNRB0018091 |
| 636 | GAJENDRA ROUT | MAHESWAR | 1350 | 80912210008068 | CANARA BANK | Dengapol | CNRB0018091 |
| 637 | AJIT KUMAR NAYAK | JATINDRA | 4050 | 30361919939 | SBI | Jagatsinghpur | SBIN0003943 |
| 638 | ABDUL RAHIM | ABDUL | 1350 | 80912200007616 | CANARA BANK | Dengapol | CNRB0018091 |
| 639 | RAMESH CHANDRA NAYAK | BIRABARA | 4050 | 80912250051167 | CANARA BANK | Dengapol | CNRB0018091 |
| 640 | KAILASH CHANDRA NAYAK | BANCHHANIDHI | 4050 | 80912200023970 | CANARA BANK | Dengapol | CNRB0018091 |
| 641 | BISHAKHA RAY | TRINATH | 4050 | 80312610002348 | Canara Bank | Parahat | CNRB0018031 |
| 642 | SADASIBA MISHRA | SATYANANDA | 4050 | 80912200025637 | CANARA BANK | Dengapol | CNRB0018091 |
| 643 | LOCHANA SWAIN | DHRUB | 4050 | 80912250028345 | CANARA BANK | Dengapol | CNRB0018091 |
| 644 | BIMBADHAR ROUT | KHETRAMOHAN | 2700 | 80912250015309 | CANARA BANK | Dengapol | CNRB0018091 |
| 645 | KANGALI ROUT | KHETRAMOHAN | 2700 | 80912250023930 | CANARA BANK | Dengapol | CNRB0018091 |
| 646 | BABULI KANDI | DHARAMU | 1350 | 80912250007348 | CANARA BANK | Dengapol | CNRB0018091 |
| 647 | AJAY KUMAR ROUT | RAMA CHANDRA | 2700 | 80912200010708 | CANARA BANK | Dengapol | CNRB0018091 |
| 648 | BIJAYA KUMAR ROUT | RAMA CHANDRA | 4050 | 80912200001147 | CANARA BANK | Dengapol | CNRB0018091 |
| 649 | AJIT KUMAR ROUT | BHARATA | 4050 | 30877144099 | SBI | Balikuda | SBIN0010915 |
| 650 | RABIDRA KUMAR OJHA | GOURANGA | 4050 | 80912200010558 | CANARA BANK | Dengapol | CNRB0018091 |
| 651 | AVIRAM SAHOO | BISWANATH | 4050 | 80912200000260 | CANARA BANK | Dengapol | CNRB0018091 |
| 652 | ABILAYA ROUT | JOGENDRA | 2700 | 80912200006320 | CANARA BANK | Dengapol | CNRB0018091 |
| 653 | BANSHIDHAR ROUT | BHAGABAN | 2700 | 80912210008801 | CANARA BANK | Dengapol | CNRB0018091 |
| 654 | KAMALA KANTA RAUT | PURNACHANDRA | 2700 | 80912200051305 | CANARA BANK | Dengapol | CNRB0018091 |

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| 655 | AKSHAYA ROUT | JOGI | 2700 | 80912250005899 | CANARA BANK | Dengapol | CNRB0018091 |
| 656 | MAMATA DAS | KULAMANI | 4050 | 80912200051527 | CANARA BANK | Dengapol | CNRB0018091 |
| 657 | BISHNU CHARAN OJHA | KASHINATH | 4050 | 80912200007708 | CANARA BANK | Dengapol | CNRB0018091 |
| 658 | TUNI LATA BARIK | SUBRAT | 1350 | 80912250001029 | CANARA BANK | Dengapol | CNRB0018091 |
| 659 | KABINDRA KUMAR DAS | BAGULI | 4050 | 07720110001240 | UCO | Balikuda | UCBA0000772 |
| 660 | CHITARANJAN NATHA | NATAYAN | 1350 | 80912250030749 | CANARA BANK | Dengapol | CNRB0018091 |
| 661 | MONALISA PADHI | MANORANJAN | 4050 | 80912250045533 | CANARA BANK | Dengapol | CNRB0018091 |
| 662 | GOURANGA PRADHAN | JOGI | 2700 | 80912210007480 | CANARA BANK | Dengapol | CNRB0018091 |
| 663 | PADMA CH ROUT | SANATAN | 1350 | 80912200000256 | CANARA BANK | Dengapol | CNRB0018091 |
| 664 | JYOSHANA RANI JENA | ARABINDA | 4050 | 80312200061542 | Canara Bank | Parahat | CNRB0018031 |
| 665 | RITA JENA | ASOK | 4050 | 80312250010019 | Canara Bank | Parahat | CNRB0018031 |
| 666 | BRUNDABAN NAYAK | DHARMANANDA | 2700 | 80912200010669 | CANARA BANK | Dengapol | CNRB0018091 |
| 667 | BANSHIDHAR ROUT | PANKAJ | 4050 | 07720100007978 | UCO BANK | Balikuda | UCBA0000772 |
| 668 | INDRAMANI PANDA | BUDHIRAM | 1350 | 80912250051727 | CANARA BANK | Dengapol | CNRB0018091 |
| 669 | NALINI KANTA PANDA | DURYADHAN | 5400 | 80912200000111 | CANARA BANK | Dengapol | CNRB0018091 |
| 670 | PRAMOD KUMAR PANDA | NIDHIRAM | 1350 | 80912200004813 | CANARA BANK | Dengapol | CNRB0018091 |
| 671 | MAHENDRA PARIDA | NARAYAN | 2700 | 80912200026923 | CANARA BANK | Dengapol | CNRB0018091 |
| 672 | BIDULATA PANDA | BASUDEB | 4050 | 07720110193198 | UCO BANK | Balikuda | UCBA0000772 |
| 673 | BISHNU JENA | KUNJA | 2700 | 80912200010842 | CANARA BANK | Dengapol | CNRB0018091 |
| 674 | CHANDRA KANTA BHOI | HARISH | 4050 | 110009995110 | Canara Bank | Parahat | CNRB0018031 |
| 675 | RABINDRA KUMAR BHOI | PARI | 4050 | 80342200094889 | Canara Bank | Kothi | CNRB0018034 |
| 676 | PARIKHIT BEHERA | FAKIRA | 4050 | 80912210007070 | CANARA BANK | Dengapol | CNRB0018091 |
| 677 | BIJAYA KU BHOI | MAHESWAR | 1350 | 80912250022677 | CANARA BANK | Dengapol | CNRB0018091 |
| 678 | RAJENDRA PRASAD DAS | BISWANATH | 4050 | 39743051270 | SBI | Balikuda | SBIN0010915 |
| 679 | DEBABRAT SETHY | NATABAR | 4050 | 80912200028053 | CANARA BANK | Dengapol | CNRB0018091 |
| 680 | RAMESH JENA | PRAHALLAD | 1350 | 80912210009002 | CANARA BANK | Dengapol | CNRB0018091 |
| 681 | ARATBANDHU SWAIN | GHANASYAM | 4050 | 80912250032159 | CANARA BANK | Dengapol | CNRB0018091 |
| 682 | SAMSUN NISHA | ASGARSA | 4050 | 80912200037320 | Canara Bank | Dengapol | CNRB0018091 |
| 683 | RAMESH KUMAR DAS | SUKADEB | 2700 | 80912250046849 | CANARA BANK | Dengapol | CNRB0018091 |
| 684 | ABHAYA KUMAR DAS | KAILASH | 4050 | 80912200006368 | CANARA BANK | Dengapol | CNRB0018091 |
| 685 | RABINDRA KUMAR BHOI | SATRUGHAN | 1350 | 80912250012689 | CANARA BANK | Dengapol | CNRB0018091 |
| 686 | JHILI PRADHAN | SUDHANSU | 2700 | 80912200062820 | CANARA BANK | Dengapol | CNRB0018091 |
| 687 | PURNA CHANDRA PRADHAN | SHRIDHAR | 2700 | 80912200013722 | CANARA BANK | Dengapol | CNRB0018091 |

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| 688 | AKSHYA DAS | NATABARA | 2700 | 80912200036182 | CANARA BANK | Dengapol | CNRB0018091 |
| 689 | BHANU LATA DAS | KAILASH | 4050 | 80912250015029 | CANARA BANK | Dengapol | CNRB0018091 |
| 690 | CHANDRA SEKHAR OJHA | GOURANGA | 4050 | 80912260015439 | CANARA BANK | Dengapol | CNRB0018091 |
| 691 | CHINMAYEE PRIYADARSINI BARIK | RAMA | 4050 | 80312210020188 | Canara Bank | Parahat | CNRB0018031 |
| 692 | BIBHUTI BHUSAN BARIK | DHUSAN | 4050 | 07720110189207 | UCO | Balikuda | UCBA0000772 |
| 693 | GOBINDA SAHOO | KARUNI | 2700 | 80912200048791 | CANARA BANK | Dengapol | CNRB0018091 |
| 694 | RASHMI PRIYA DAS | MADHUSUDAN | 4050 | 80312200066782 | Canara Bank | Parahat | CNRB0018031 |
| 695 | SURENDRA NATH SAHOO | DHRAMNANDA | 4050 | 10861808446 | SBI | | SBIN0000059 |
| 696 | SAROJINE DAS | BABAJI | 2700 | 80912250006028 | CANARA BANK | Dengapol | CNRB0018091 |
| 697 | NAGENDRA SAHOO | SABITRI | 4050 | 80912200020025 | CANARA BANK | Dengapol | CNRB0018091 |
| 698 | SURENDRA SAHOO | RATNAKAR | 2700 | 80912250031548 | CANARA BANK | Dengapol | CNRB0018091 |
| 699 | SATYABHAMA DALAI | DHARANIDHAR | 4050 | 07720100009474 | UCO BANK | Balikuda | UCBA0000772 |
| 700 | DHARANIDHARA ROUT | NAROTTAM | 4050 | 80912200001021 | CANARA BANK | Dengapol | CNRB0018091 |
| 701 | NARAYAN MALATI | UCHHABA | 1350 | 80912210007235 | CANARA BANK | Dengapol | CNRB0018091 |
| 702 | NAMITA JENA | NARENDRA | 4050 | 80912250049974 | CANARA BANK | Dengapol | CNRB0018091 |
| 703 | MANORANJAN PRADHAN | ARJUN | 2700 | 80912200057624 | CANARA BANK | Dengapol | CNRB0018091 |
| 704 | SAHIN PARWIN | SK JAMAL | 6750 | 80912250039055 | Canara Bank | Dengapol | CNRB0018091 |
| 705 | KEDAR SAHANI | RADHU | 4050 | 30943388134 | SBI | | SBIN0010125 |
| 706 | BASANTA KUMAR RANA | BANSHIDRAR | 2700 | 80912200024784 | CANARA BANK | Dengapol | CNRB0018091 |
| 707 | KISHOR KUMAR PRADHAN | KRUSHNA | 2700 | 80912250045678 | CANARA BANK | Dengapol | CNRB0018091 |
| 708 | MANOJ KUMAR DAS | ABHIMANYU | 4050 | 80342250024159 | Canara Bank | Kothi | CNRB0018034 |
| 709 | GITANJALI BHOI | GANESH | 4050 | 80312200072026 | Canara Bank | Parahat | CNRB0018031 |
| 710 | PRAFULLA RANA | BOURIBANDHU | 1350 | 80912250006515 | CANARA BANK | Dengapol | CNRB0018091 |
| 711 | SUKADEV NAYAK | RAGHUNATHA | 4050 | 7667000100008812 | PANJAB NATIONAL BANK | | PUNB0766700 |
| 712 | ARJUN KUMAR NAYAK | RAGHUNATHA | 4050 | 20459510012 | SBI | | SBIN0003815 |
| 713 | SARASWATI BEHERA | KARUNAKAR | 2700 | 80912200013626 | CANARA BANK | Dengapol | CNRB0018091 |
| 714 | BIPINI BIHARI MUDULI | BANSHIDRAR | 2700 | 11297521466 | SBI | Jagatsinghpur | SBIN0003943 |
| 715 | BIKRAM MUDULI | BANSHIDRAR | 2700 | 80912200035176 | CANARA BANK | Dengapol | CNRB0018091 |
| 716 | ISWAR CHANDRA SASMAL | BANAMALI | 4050 | 80912200002191 | CANARA BANK | Dengapol | CNRB0018091 |
| 717 | NIRMALENDU JENA | NITYANANDA | 4050 | 80912250006288 | CANARA BANK | Dengapol | CNRB0018091 |
| 718 | HEMANTA KUMAR BARIK | HARI | 2700 | 31448901201 | SBI | Balikuda | SBIN0010915 |
| 719 | JAEBUN BIBI | SABIR | 5400 | 80912200071261 | Canara Bank | Dengapol | CNRB0018091 |

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|---|---|---|---|---|---|---|---|
| 720 | HALIMA BIBI | SIDHIKUL | 5400 | 80912250018974 | Canara Bank | Dengapol | CNRB0018091 |
| 721 | BANALATA SAHOO | ABHIMANYU | 4050 | 80912250000996 | CANARA BANK | Dengapol | CNRB0018091 |
| 722 | PRABHANJA BASTIA | UDAYANATH | 5400 | 30396652054 | SBI | Jagatsinghpur | SBIN0003943 |
| 723 | BANATANA MANJARI SAHOO | ANADI | 4050 | 80912250017244 | CANARA BANK | Dengapol | CNRB0018091 |
| 724 | BIJAY KUMAR DAS | SRIDHAR | 5400 | 33029386929 | SBI | Balikuda | SBIN0010915 |
| 725 | BABITA BASTIA | PARAVAJN | 4050 | 80912250012490 | CANARA BANK | Dengapol | CNRB0018091 |
| 726 | JHATU BISWAL | DINABANDHU | 4050 | 80912210006938 | CANARA BANK | Dengapol | CNRB0018091 |
| 727 | KAILASH PARIDA | DHOBEI | 4050 | 80912250028828 | CANARA BANK | Dengapol | CNRB0018091 |
| 728 | ASHOK BISWAL | GHANASYAM | 4050 | 80912250035530 | CANARA BANK | Dengapol | CNRB0018091 |
| 729 | BABAJI BARIK | KUSEI | 2700 | 80912250009414 | CANARA BANK | Dengapol | CNRB0018091 |
| 730 | BIJAYA KUMAR BEHERA | BRUNDABAN | 4050 | 07720100007168 | UCO BANK | Balikuda | UCBA0000772 |
| | | **TOTAL** | **2430000** | | | | |

# List of beneficiaries w.r.t crop loss for Un-seasonal Cyclonic Rain due to Cyclone JAWAD

NAME OF TAHASIL-BALIKUDA

**NAME OF GP-ICHHAPUR**

| Sl No. | Beneficiary Name | Fathers Name | Village | Agriculture Input subsidy in Rs. | Account No | Bank Name | IFSC |
|---|---|---|---|---|---|---|---|
| 1 | BAISHNAB DAS | BHAGABAN | NARANPUR | 1,350 | 80312250022314 | CANARA | CNRB0018031 |
| 2 | TRILOCHAN NAYAK | BIRAKISHOR | NARANPUR | 8,100 | 34053025492 | CUTTACK CO. | ORCBOCTC001 |
| 3 | SAPANA KUMAR DAS | JAGANNATH | NARANPUR | 5,400 | 31135369871 | SBI | SBIN0010915 |
| 4 | NARAYAN DAS | JAGANNATH | NARANPUR | 5,400 | 33655664893 | SBI | SBIN0010915 |
| 5 | BASI DAS | BAIRAGI | NARANPUR | 5,400 | 80312200043425 | CANARA | CNRB0018031 |
| 6 | AKSHAYA NATH | SATRUGHAN | NARANPUR | 5,400 | 80312200072735 | CANARA | CNRB0018031 |
| 7 | MADHUSUDAN NAYAK | NATABARA | NARANPUR | 5,400 | 80312200086610 | CANARA | CNRB0018031 |
| 8 | TIKINA NATH | GOPAL | NARANPUR | 2,700 | 7720110080801 | UCOBANK | UCBA0000772 |
| 9 | NATABARA JENA | KHATU | NARANPUR | 2,700 | 80312250023860 | CANARA | CNRB0018031 |
| 10 | ANJAN KUMAR SWAIN | BAIRAGI | NARANPUR | 2,700 | 7720110038871 | UCOBANK | UCBA0000772 |
| 11 | MADHUBINA SWAIN | PITABASHA | NARANPUR | 5,400 | 39276372545 | SBI | SBIN0010915 |
| 12 | PRANATI SWAIN | BHASKAR | NARANPUR | 5,400 | 11297564477 | SBI | SBIN0010915 |
| 13 | CHAKRADHAR NATH | BHAGAT | NARANPUR | 5,400 | 31539560936 | SBI | SBIN0010915 |
| 14 | MANORAMA SWAIN | NIRANJAN | NARANPUR | 2,700 | 35866702370 | SBI | SBIN0010915 |
| 15 | SAROJ AUNRIA | NARAYAN | NARANPUR | 2,700 | 35866702777 | SBI | SBIN0010915 |
| 16 | ISWAR CHANDRA SWAIN | GURI | NARANPUR | 5,400 | 110010569972 | CANARA | CNRB0018031 |
| 17 | BHASKAR DAS | ALEKHA | NARANPUR | 2,700 | 30552040510 | SBI | SBIN0010915 |
| 18 | JHARI BEHERA | ALEKHA BEHERA | NARANPUR | 5,400 | 7720110016831 | UCOBANK | UCBA0000772 |
| 19 | BATAKRUSHANA NATH | GANADHARBA | NARANPUR | 2,700 | 80312200082496 | CANARA | CNRB0018031 |
| 20 | SANKARA NATH | BHAGAT | NARANPUR | 2,700 | 421234001003435 | OGB | IOBAORGB01 |
| 21 | BIDYADHAR SWAIN | GOBINDA | NARANPUR | 10,800 | 7720100015611 | UCO | UCBA0000772 |
| 22 | PRAKASH SWAIN | GOUTAM | NARANPUR | 5,400 | 39203687890 | SBI | SBIN0010915 |
| 23 | MAHADEV SWAIN | RAGUNANTH | NARANPUR | 8,100 | 80312200059172 | CANARA | CNRA0010831 |
| 24 | KAILAS CHANDA SWAIN | LAXMIDHAR | NARANPUR | 5,400 | 80312200069267 | CANARA | CNRB0018031 |
| 25 | BIPINA SWAIN | LAXMIDHAR | NARANPUR | 8,100 | 80312610001267 | CANARA | CNRB0018031 |
| 26 | PRATAP CHANDRA SWAIN | GOUTAM | NARANPUR | 5,400 | 7720110187951 | UCOBANK | UCBA0000772 |

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|---|---|---|---|---|---|---|---|
| 27 | HEMANT KUMAR SASMAL | NETRANDA | NARANPUR | 5,400 | 30411933721 | SBI | SBIN0010915 |
| 28 | ABHAYA KUMAR BEHERA | KALANDI | NARANPUR | 2,700 | 31077588593 | SBI | SBIN0010915 |
| 29 | KUNI AUNRIA | CHAKRADHARA | NARANPUR | 2,700 | 39264121244 | SBI | SBIN0010915 |
| 30 | RAGHUNANTH NANTH | BASUDEV | NARANPUR | 5,400 | 803122200011794 | CANARA | CNRB0018031 |
| 31 | MURALIDHARA SWAIN | DURJEYADHAN | NARANPUR | 5,400 | 31264958789 | SBI | SBIN0010915 |
| 32 | SITARANI SWAIN | GOBINDA | NARANPUR | 5,400 | 7720110187456 | UCOBANK | UCBA0000772 |
| 33 | MANOJ KUMAR SASMAL | PRAHALAD | NARANPUR | 5,400 | 7720100007427 | UCOBANK | UCBA0000772 |
| 34 | KAMALA NATH | RUPA | NARANPUR | 5,400 | 39359853985 | SBI | SBIN0010915 |
| 35 | BENUDHAR NATH | DWARIKA | NARANPUR | 2,700 | 33360381988 | SBI | SBIN0010915 |
| 36 | THUKURI NATH | PATIA | NARANPUR | 1,350 | 80312250020884 | CANARA | CNRB0018031 |
| 37 | BANAMBAR DAS | BHAGABAN | NARANPUR | 1,350 | 32631356113 | SBI | SBIN0010915 |
| 38 | AJAYA SWAIN | BAIRAGI | NARANPUR | 2,700 | 35763452654 | SBI | SBIN0010915 |
| 39 | NIRUPAMA BEHERA | BASU | NARANPUR | 5,400 | 20296662025 | SBI | SBIN0005572 |
| 40 | SABITA SWAIN | NRUSHINGHA | NARANPUR | 2,700 | 34053032945 | CUTTACK C C B | ORCBOCTC001 |
| 41 | SIBABRATA PANDA | NIRANJAN | PARAHAT | 8,100 | 80312200013538 | CANARA | CNRB0018031 |
| 42 | BIDURA CHARAN PANDA | CHAKRADHARA | PARAHAT | 2,700 | 80312250020509 | CANARA | CNRB0018031 |
| 43 | PRIYABRATA PANDA | N IRANJANA | PARAHAT | 5,400 | 803112200009371 | CANARA | CNRB0018031 |
| 44 | SATYANANDA PANDA | MAYADHARA | PARAHAT | 5,400 | 80312200070360 | CANARA | CNRB0018031 |
| 45 | RASABIHARI PANDA | SATYANANDA | PARAHAT | 5,400 | 80312200023989 | CANARA | CNRB0018031 |
| 46 | DILLIP KUMAR JENA | DWIJABAR | PARAHAT | 2,700 | 80312200087196 | CANARA | CNRB0018031 |
| 47 | SUDHANSHU SAKHARJENA | DEBENDRA | PARAHAT | 2,700 | 80312200078398 | CANARA | CNRB0018031 |
| 48 | TARAKNANTH PANDA | NABAGHAN | PARAHAT | 8,100 | 80312200014935 | CANARA | CNRB0018031 |
| 49 | UMESH CHANDRA PANDA | BRUNDABAN | PARAHAT | 5,400 | 80312200009647 | CANARA | CNRB0018031 |
| 50 | DEBENDRA KUMARA PANDA | RABINDRA KUMAR | PARAHAT | 5,400 | 80312200077700 | CANARA | CNRB0018031 |
| 51 | MANASH RANJAN PANDA | MUKUNDA DEBA | PARAHAT | 8,100 | 7720100013373 | UCO | UCBA0000772 |
| 52 | BAISHAKHI NAYAK | RABINDRA | PARAHAT | 2,700 | 80312200038460 | CANARA | CNRB0018031 |
| 53 | DILLIP KUMAR LENKA | RAMACHANDRA | PARAHAT | 8,100 | 80312200002789 | CANARA | CNRB0018031 |
| 54 | RANJANA KUMARA LENKA | RAMCHANDRA | PARAHAT | 5,400 | 80312200011288 | CANARA | CNRB0018031 |
| 55 | GITA SAHOO | PRAVAKAR | PARAHAT | 5,400 | 80912200024100 | CANARA | CNRB0018091 |
| 56 | BRAHMANANDA SASMAL | GOBINDA | PARAHAT | 8,100 | 80312200064065 | CANARA | CNRB0018031 |
| 57 | SANTOSINI TRIPATHY | MOHAN CHARAN | PARAHAT | 2,700 | 80312250002511 | CANARA | CNRB0018031 |
| 58 | KISHORA KUMAR PANDA | GOPAL CHANDRA | PARAHAT | 5,400 | 80312250002039 | CANRAR | CNRB0018031 |
| 59 | TUSHARKANTI MOHAPATRA | DEBENDRA | PARAHAT | 10,800 | 80312200000400 | CANARA | CNRB0018031 |
| 60 | PRATAP KUMAR PANDA | NATABARA | PARAHAT | 8,100 | 80312200004580 | CANARA | CNRB0018031 |
| 61 | BIDUR CHARAN PANDA | BIPRA CHARAN | PARAHAT | 2,700 | 80312200034309 | CANARA | CNRB0018031 |

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|---|---|---|---|---|---|---|---|
| 62 | NIRANJAN NAYAK | SUKADEV | PARAHAT | 8,100 | 80312200025066 | CANARA | CNRB0018031 |
| 63 | SAHADEV PARIDA | KELU | PARAHAT | 5,400 | 80312210021827 | CANARA | CNRB0018031 |
| 64 | LAXMIPRIYA PARIDA | NARAYAN | PARAHAT | 5,400 | 80312200078586 | CANARA | CNRB0018031 |
| 65 | SALILA KUMAR PANDA | DAITARI | PARAHAT | 8,100 | 7720110025895 | UCO | UCBA0000772 |
| 66 | PRASHANT MIRDA | PRADIP | PARAHAT | 2,700 | 80312200085694 | CANARA | CNRB0018031 |
| 67 | CHAMPA DEVI | PRAVAKAR | PARAHAT | 5,400 | 8031221000439 | CANARA | CNRB0018031 |
| 68 | ANJANA SASMAL | SUKADEV | PARAHAT | 5,400 | 80312250002395 | CANARA | CNRB0018031 |
| 69 | JUDHISTHIR NAYAK | SATRUGHANA | PARAHAT | 5,400 | 80312200000414 | CANARA | CNRB0018031 |
| 70 | LAXMIPRIYA PANDA | HADIBANDHU | PARAHAT | 2,700 | 80312200002885 | CANARA | CNRB0018031 |
| 71 | NIKUNJA KISHOR PANDA | SRIBATSA | PARAHAT | 8,100 | 80312200000038 | CANARA | CNRB0018031 |
| 72 | NILAMANI BISWALA | KSHETRAMOHANA | PARAHAT | 2,700 | 80312200008756 | CANARA | CNRB0018031 |
| 73 | AKSHYAKUMAR MALICK | NAKUL | PARAHAT | 2,700 | 80312250013795 | CANARA | CNRB0018031 |
| 74 | PREMLATA BARIK | DHULA | PARAHAT | 1,350 | 80312250000464 | CANARA | CNRB0018031 |
| 75 | BABRUBAHAN BARIK | MURALIDHARA | PARAHAT | 8,100 | 80312200070543 | CANARA | CNRB0018031 |
| 76 | RASHMITA KHANDUAL | SACHITANANDA | PARAHAT | 2,700 | 80312200073457 | CANARA | CNRB0018031 |
| 77 | PRABHATI NAYAK | PARAMANANDA | PARAHAT | 5,400 | 80312250002637 | CANARA | CNRB0018031 |
| 78 | SUJAYA KUMAR NAYAK | GANDHARBA | PARAHAT | 5,400 | 80312200003240 | CANARA | CNRB0018031 |
| 79 | USHARANI PANDA | MAYADHARA | PARAHAT | 2,700 | 80312200000582 | CANARA | CNRRB0018031 |
| 80 | SANJAY KUMAR PANDA | BATAKRUSHNA | PARAHAT | 2,700 | 80312200017945 | CANARA | CNRB0018031 |
| 81 | ASHUTOSH PATI | SARAT KUMAR | PARAHAT | 5,400 | 80312200085989 | CANARA | CNRB0018031 |
| 82 | SARAT KUMAR PATI | KARTTIK CHANDRA | PARAHAT | 5,400 | 80312200006526 | CANARA | CNRB0018031 |
| 83 | UPENDRA KUMAR PANDA | DAMODAR | PARAHAT | 8,100 | 30868120363 | SBI | SBIN0003943 |
| 84 | ABHIMANYU SWAIN | DHRUBA CHARAN | PARAHAT | 5,400 | 80312200040530 | CANARA | CNRB0018031 |
| 85 | RABINDRA KUMAR NAYAK | SATRUGHANA | PARAHAT | 5,400 | 80312200021315 | CANARA | CNRB0018031 |
| 86 | BASANTA KUMAR PANDA | LAXMIDHARA | PARAHAT | 2,700 | 7720110026458 | UCO | UCBA0000772 |
| 87 | BANAMALI LENKA | KARUNAKARA | PARAHAT | 2,700 | 80312200038421 | CANARA | CNRB0018031 |
| 88 | SATYAJIT SASMAL | LAXMIDHARA | PARAHAT | 5,400 | 80312250036053 | CANARA | CNRB0018031 |
| 89 | RANJIT SASMAL | LAXMIDHARA | PARAHAT | 5,400 | 80312200037380 | CANARA | CNRB0018031 |
| 90 | BASANTA MANJARI PANDA | LOKANATH | PARAHAT | 5,400 | 40095013056 | SBI | SBIN0010915 |
| 91 | DEBIPRASADA PANDA | SAMSUNDAR | PARAHAT | 5,400 | 10464985213 | SBI | SBIN0007047 |
| 92 | PRADIPTA KUMAR DAS | BAIKUNTHA | PARAHAT | 5,400 | 402934001001614 | OGB | IOBAOROGB01 |
| 93 | BAIKUNTHA BIHARI DAS | LAXMIDHARA | PARAHAT | 5,400 | 80312200000019 | CANARA | CNRB0018031 |
| 94 | SWARUP KUMAR SAHOO | KANHU CHARAN | PARAHAT | 2,700 | 32442953678 | SBI | SBIN0010915 |
| 95 | BAIDYANATH PANDA | ARJUNI | PARAHAT | 8,100 | 80312200019210 | CANARA | CNRB0018031 |
| 96 | HRUSIKESH PANDA | SANKAR | PARAHAT | 8,100 | 80312200000153 | CANARA | CNRB0018031 |

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|---|---|---|---|---|---|---|---|
| 97 | RADHAKANT PANDA | PADMACHARAN | PARAHAT | 2,700 | 110026480007 | CANARA | CNRB0018031 |
| 98 | DHARMANANDA SWAIN | NATABAR | PARAHAT | 8,100 | 80312200049349 | CANARA | CNRB0018031 |
| 99 | BAIKUNTHA NAYAK | ANANDA | PARAHAT | 2,700 | 80312200001488 | CANARA | CNRB0018031 |
| 100 | LAXMIKANTA PANDA | SANATAN | PARAHAT | 5,400 | 80312200025240 | CANARA | CNRB0018031 |
| 101 | BHABANI SANKAR PANDA | RAMESH CHANDRA | PARAHAT | 8,100 | 80312200035840 | CANARA | CNRB0018031 |
| 102 | SUDHIRA KUMAR PANDA | CHAKRADHARA | PARAHAT | 2,700 | 80312250013849 | CANARA | CNRB0018031 |
| 103 | JHATU NAYAK | RAJAN | PARAHAT | 2,700 | 80312200030316 | CANARA | CNRB0018031 |
| 104 | BIRANCHI NARAYAN PANDA | MAYADHARA | PARAHAT | 5,400 | 110004067965 | CANARA | CNRB0018031 |
| 105 | RAJANIKANTA PANDA | BANSIDHARA | PARAHAT | 5,400 | 80272200063380 | CANARA | CNRB0018027 |
| 106 | AJAYA KUMAR MAHAPATRA | NARENDRA | PARAHAT | 5,400 | 6752000100015050 | PNB | PUNB0675200 |
| 107 | BHUBANANANDA PANADA | NITYANANDA | PARAHAT | 2,700 | 80312200006227 | CANARA | CNRB0018031 |
| 108 | RABINDRA KUMAR PANDA | GOBINGA | PARAHAT | 8,100 | 80312200001136 | CANARA | CNRB0018031 |
| 109 | MANASH RANJAN BARIK | DHARMANANDA | PARAHAT | 2,700 | 7720100015065 | UCO | UCBA0000772 |
| 110 | DHARMANANDA BARIK | KELU | PARAHAT | 5,400 | 80312200035276 | CANARA | CNRB0018031 |
| 111 | BIRAKISHOR NAYAK | SUKADEB | PARAHAT | 2,700 | 80312250027462 | CANARA | CNRB0018031 |
| 112 | CHITARANJAN SWAIN | MAYADHARA | PARAHAT | 1,350 | 80312200074386 | CANARA | CNRB0018031 |
| 113 | MURALIDHAR DAS | JHATU | PARAHAT | 1,350 | 80312200047905 | CANARA | CNRB0018031 |
| 114 | JACHINDRA DAS | JHATU | PARAHAT | 5,400 | 80312250013872 | CANARA | CNRB0018031 |
| 115 | AJAYA KUMAR MALICK | NAKUL | PARAHAT | 1,350 | 80312200011630 | CANARA | CNRB0018031 |
| 116 | PRADIPTA KUMAR PANDA | NATABARA | PARAHAT | 5,400 | 80312200002910 | CANARA | CNRB0018031 |
| 117 | JOSHNARANI RAUT | BASUDEV | PARAHAT | 2,700 | 80312200084731 | CANARA | CNRB0018031 |
| 118 | KATAKI DEI | SACHIDANANDA | PARAHAT | 2,700 | 80312200012198 | CANARA | CNRB0018031 |
| 119 | PADMANAV BARIK | BALARAM | PARAHAT | 2,700 | 80312200017930 | CANARA | CNRB0018031 |
| 120 | SASIKANTA SWAIN | HAREKRUSHNA | PARAHAT | 5,400 | 80312250001900 | CANARA | CNRB0018031 |
| 121 | TAPANKUMAR MALICK | ARJUNI | PARAHAT | 1,350 | 80312200076467 | CANARA | CNRB0018031 |
| 122 | BRAHMANANADA SWAIN | GURENDRA | PARAHAT | 2,700 | 80312250002192 | CANARA | CNRB0018031 |
| 123 | KAILAS CHANDRA PANDA | SANKAR | PARAHAT | 8,100 | 80312200048144 | CANARA | CNRB0018031 |
| 124 | SUBHASINI MISHRA | BHIKARI CHARAN | PARAHAT | 5,400 | 80312200000506 | CANARA | CNRB0018031 |
| 125 | SUDHIRA KUMAR PANDA | KULAMANI | PARAHAT | 8,100 | 30391946560 | SBI | SBIN0010915 |
| 126 | MAYADHARA SAHANI | DHANESWAR | PARAHAT | 5,400 | 80312200023173 | CANARA | CNRB0018031 |
| 127 | SATYANANDA RAUT | BARJU | PARAHAT | 2,700 | 80312200009256 | CANARA | CNRB0018031 |
| 128 | PRADEEP KUMAR TRIPATHI | JADUMANI | PARAHAT | 8,100 | 245010112454 | PNB | PUNB0024520 |
| 129 | LILIMA PANDA | GOBINDA | PARAHAT | 5,400 | 80312200045486 | CANARA | CNRB0018031 |
| 130 | GOPAL CHANDRA BARIK | BHUIN | PARAHAT | 1,350 | 80312200069175 | CANARA | CNRB0018031 |
| 131 | AKSHAYA KUMAR LENKA | BALARAM | PARAHAT | 2,700 | 80312200071694 | CANARA | CNRB0018031 |

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|---|---|---|---|---|---|---|---|
| 132 | BATAKRUSHANA SASMAL | NARAYAN | PARAHAT | 8,100 | 80312200039066 | CANARA | CNRB0018031 |
| 133 | NATABAR SASMAL | NARAYAN | PARAHAT | 8,100 | 80312200000356 | CANARA | CNRB0018031 |
| 134 | PITAMBAR SASMAL | NARAYAN | PARAHAT | 10,800 | 80312250002212 | CANARA | CNRB0018031 |
| 135 | PRAMILA BARIK | RAGHU | PARAHAT | 2,700 | 80312200009072 | CANARA | CNRB0018031 |
| 136 | SUDARSHAN SAHOO | KANHUCHARAN | PARAHAT | 5,400 | 80312200024961 | CANARA | CNRB0018031 |
| 137 | SARASWATRI ROUT | BENUDHARA | PARAHAT | 2,700 | 80312210000911 | CANARA | CNRB0018031 |
| 138 | MINATI DEI | NITYANANDA | PARAHAT | 2,700 | 80312210000887 | CANARA | CNRB0018031 |
| 139 | HAREKRUSHNA NAYAK | BINOD | PARAHAT | 2,700 | 80312200068790 | CANARA | CNRB0018031 |
| 140 | AMULYA KUMAR LENKA | BANAMALI | PARAHAT | 5,400 | 80312200038286 | CANARA | CNRB0018031 |
| 141 | SUDARSHAN PANDA | UPENDRA | PARAHAT | 2,700 | 80312250020551 | CANARA | CNRB0018031 |
| 142 | RABINDRA KUMAR SWAIN | BANSIDHARA | PARAHAT | 8,100 | 555810310000103 | BANK OF INDIA | BKID0005558 |
| 143 | BIMALA DAS | KARTTIKESWAR | PARAHAT | 5,400 | 80312200056110 | CANARA | CNRB0018031 |
| 144 | JOGENDRA BEHERA | DHAMRANANDA | PARAHAT | 2,700 | 80312200012164 | CANARA | CNRB0018031 |
| 145 | BASANTI JENA | APARTI | PARAHAT | 2,700 | 80312250011189 | CANARA | CNRB0018031 |
| 146 | SRIKANTA DAS | NABAGHAN | PARAHAT | 1,350 | 1844104000031790 | IDBI BANK | IBKL0001844 |
| 147 | RANGALATA SETHY | NANDA | PARAHAT | 2,700 | 80312250000821 | CANARA | CNRB0018031 |
| 148 | NABAKISHOR MAHAPATRA | MAHESWOR | PARAHAT | 2,700 | 111028001970 | STATE CO-OPE | ORCB0001011 |
| 149 | HEMALATA PANDA | DINABANDU | PARAHAT | 1,350 | 80312250016844 | CANARA | CNRB0018031 |
| 150 | RABISANKAR PANDA | FAKIRACHARAN | PARAHAT | 13,500 | 80312200033809 | CANARA | CNRB0018031 |
| 151 | RABINDRA KUMAR MAHAPATRA | PURNACHARANDRA | PARAHAT | 13,500 | 11297486850 | SBI | SBIN0003943 |
| 152 | LATA SASMAL | DHARMANANDA | PARAHAT | 2,700 | 80312200014356 | CANARA | CNRB0018031 |
| 153 | PARBATI BARIK | DINABANDHU | PARAHAT | 2,700 | 80312210000202 | CANARA | CNRB0018031 |
| 154 | ABHAYA KUMAR NAYAK | SINDHU | PARAHAT | 5,400 | 80312250013742 | CANARA | CNRB0018031 |
| 155 | GANDHARBA PANDA | HADIBANDHU | PARAHAT | 2,700 | 803122000003458 | CANARA | CNRB0018031 |
| 156 | BISWANATH PANDA | BAMADEB | PARAHAT | 13,500 | 80312200046550 | CANARA | CNRB0018031 |
| 157 | ASHOK KUMAR SWAIN | DHRUBACHARAN | PARAHAT | 5,400 | 39618223032 | SBI | SBIN0010915 |
| 158 | DILLIP KUMAR BISWALA | KASINATH | PARAHAT | 2,700 | 80312200087412 | CANARA | CNRB0018031 |
| 159 | SWARANLATA PAL | NATABARA | PARAHAT | 2,700 | 39705000682 | SBI | SBIN0010915 |
| 160 | AKASHA KUMAR PANDA | DADHIBABAN | PARAHAT | 8,100 | 80312200005562 | CANARA | CNRB0018031 |
| 161 | RAJKISHOR PANDA | ANIRUDHA | PARAHAT | 2,700 | 80312200000530 | CANARA | CNRB0018031 |
| 162 | BANGALATA PANDA | BAISHNAB CHARAN | PARAHAT | 2,700 | 80312250000782 | CANARA | CNRB0018031 |
| 163 | SURENDRA PANDA | MAHESWAR | PARAHAT | 5,400 | 80312200079130 | CANARA | CNRB0018031 |
| 164 | BISHNU CHARAN PANDA | SHAHADEV | PARAHAT | 5,400 | 34371560604 | SBI | SBIN0010915 |
| 165 | DEBENDRA BEHERA | DHARMANANDA | FARAHAT | 2,700 | 80312250013410 | CANARA | CNRB0018031 |
| 166 | SHANTILATA MALICK | PANU | FARAHAT | 2,700 | 80312250001750 | CANARA | CNRB0018031 |

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|---|---|---|---|---|---|---|---|
| 167 | SASHIMANI PANDA | ARJUNI | FARAHAT | 2,700 | 80312250027776 | CANARA | CNRB0018031 |
| 168 | SUSHANT KUMAR SWAIN | LAXMIDHAR | FARAHAT | 8,100 | 80312200013147 | CANARA | CNRB0018031 |
| 169 | SURYANARAYAN SAHOPO | BENUDHAR | FARAHAT | 5,400 | 80312200033721 | CANARA | CNRB0018031 |
| 170 | RABINDRA KUMAR PANDA | SURENDRA | FARAHAT | 2,700 | 803122200039240 | CANARA | CNRB0018031 |
| 171 | BASUDEV MALIK | DHANESWAR | FARAHAT | 2,700 | 80312250032133 | CANARA | CNRB0018031 |
| 172 | ASHOK BISWAL | KSHETRA | FARAHAT | 1,350 | 80312250028560 | CANARA | CNRB0018031 |
| 173 | PURNACHANDRA SAHANI | DHANEWAR | FARAHAT | 1,350 | 80312250009571 | CANARA | CNRB0018031 |
| 174 | BHASKAR SAHANI | GHANASYAM | FARAHAT | 1,350 | 80312250009697 | CANARA | CNRB0018031 |
| 175 | NIRANJAN PANDA | MAHESWAR | FARAHAT | 5,400 | 7720100015194 | UCOBANK | UCBA0000772 |
| 176 | SURYAKANT PANDA | SURENDRA | FARAHAT | 1,350 | 80312250032485 | CANARA | CNRB0018031 |
| 177 | SADASIBA NAYAK | BIRAKISHOR | MALLIKAPUR | 2,700 | 32473181604 | SBI | SBIN0010915 |
| 178 | JATADHARI NATHA | GANDARBA | MALLIKAPUR | 2,700 | 80312200026589 | CANARA | CNRB0018031 |
| 179 | PRATIMA SWAIN | KARTTIK | MALLIKAPUR | 10,800 | 7720110202036 | UCOBANK | UCBA0000772 |
| 180 | PRASHANTA SWAIN | RAGHUNATH | MALLIKAPUR | 8,100 | 31095011670 | SBI | SBIN0010915 |
| 181 | PRAMOD SWAIN | MAHESWAR | MALLIKAPUR | 5,400 | 35922297256 | SBI | SBIN0010915 |
| 182 | NATABAR SWAIN | RAJKISHOR | MALLIKAPUR | 5,400 | 31100684543 | SBI | SBIN0010915 |
| 183 | GOBINDA SWAIN | BISWANATH | MALLIKAPUR | 10,800 | 772010004598 | UCOBANK | UCBA0000772 |
| 184 | LIPIKA SWAIN | HRUSHIKESH | MALLIKAPUR | 5,400 | 35643381531 | SBI | SBIN0010915 |
| 185 | RAJAKISHOR JENA | KHATU | MALLIKAPUR | 2,700 | 80312610001180 | CANARA | CNRB0018031 |
| 186 | BIBHUTI BHUSHAN SWAIN | BAIDHAR | MALLIKAPUR | 8,100 | 31504271300 | SBI | SBIN0010915 |
| 187 | RAMESHA CHANDRA SWAIN | BISIINU | MALLIKAPUR | 8,100 | 80312200021199 | CANARA | CNRB0018031 |
| 188 | SUBASCHANDRA SWAIN | BISHNU | MALLIKAPUR | 8,100 | 80312200012049 | CANARA | CNRB0018031 |
| 189 | KAILAS CHANDA SWAI | BISNU | MALLIKAPUR | 8,100 | 37875862646 | SBI | SBIN0010915 |
| 190 | BATAKRUSHNA JENA | KHATU | MALLIKAPUR | 2,700 | 35311457308 | SBI | SBIN0010915 |
| 191 | DWIJABAR JENA | KHATU | MALLIKAPUR | 5,400 | 39610322314 | SBI | BIN0010915 |
| 192 | RADHASYAM BARIK | HARI | MALLIKAPUR | 2,700 | 80312210004248 | CANARA | CNRB0018031 |
| 193 | JATADHARI BARIK | DWARIKA | MALLIKAPUR | 5,400 | 10157331100 | SBI | SBIN0010915 |
| 194 | JAYANTI NATH | BISHNU | MALLIKAPUR | 2,700 | 7720110062807 | UCOBANK | UCBA0000772 |
| 195 | JAIRAM SWAIN | SATRUGHAN | MALLIKAPUR | 5,400 | 7720110003900 | UCOBANK | UCBA0000772 |
| 196 | KRUSHNA CHANANDRA NATH | PURNA | MALLIKAPUR | 2,700 | 33474932224 | SBI | SBIN0010915 |
| 197 | JATADHARI MUDULI | UPENDRA | MALLIKAPUR | 5,400 | 80312200072740 | CANARA | CNRB0018031 |
| 198 | NARAN MALILIK | DAITARI | MALLIKAPUR | 2,700 | 30474601634 | SBI | SBIN0010915 |
| 199 | ISWAR CHANDRA SAHOO | SARBESWAR | MALLIKAPUR | 5,400 | 7720110156049 | UCO | UCBA0000772 |
| 200 | PARBATI SAHOO | CHAKRADHARA | MALLIKAPUR | 5,400 | 80312200057463 | CANARA | CNRB0018031 |
| | CHITTA RANANJA SWAIN | NABAGHAN | MALLIKAPUR | 5,400 | 7720110166321 | UCO | UCBA0000772 |

| 202 | NARENDRA SAHOO | ABHAYA | MALLIKAPUR | 5,400 | 35606069400 | SBI | SBIN0010915 |
|---|---|---|---|---|---|---|---|
| 203 | BAI SETHY | BRUNDABAN | MALLIKAPUR | 5,400 | 30541660515 | SBI | SBIN0010915 |
| 204 | MALATI DAS | SATYANANDA | MALLIKAPUR | 1,350 | 36207939018 | SBI | SBIN0010915 |
| 205 | SHYAMSUNDER ROUT | BHAGABAN | MALLIKAPUR | 2,700 | 7720100005371 | UCO | UCBA0000772 |
| 206 | MARUA SAHOO | GOBINDA | MALLIKAPUR | 2,700 | 80312200078571 | CANARA | CNRB0018031 |
| 207 | PRASANT KUMAR ROUT | DUSHASAN | MALLIKAPUR | 5,400 | 11297460069 | SBI | SBIN003943 |
| 208 | BANSIDHARA ROUT | BAURI BANDHU | MALLIKAPUR | 1,350 | 80312200035667 | CANARA | CNRB0018031 |
| 209 | SUNEI DAS | NOKA | MALLIKAPUR | 1,350 | 80312250009253 | CANARA | CNRB0018031 |
| 210 | KARUNAKAR NATH | DUSHASAN | MALLIKAPUR | 1,350 | 35643381847 | SBI | SBIN0010915 |
| 211 | BATAKRUSHNA DAS | BANGALI | MALLIKAPUR | 5,400 | 10994129020 | SBI | SBIN0010915 |
| 212 | MANORANJAN SETHI | NETRAMANI | MALLIKAPUR | 8,100 | 31603905868 | SBI | SBIN0010915 |
| 213 | BAIKUNTHANATH MAHARANA | BIRA | MALLIKAPUR | 5,400 | 10368202993 | SBI | SBIN0010240 |
| 214 | SARBESWAR ROUT | SINDHU | MALLIKAPUR | 13,500 | 80312250024544 | CANARA | CNRB0018031 |
| 215 | BIPIN SWAIN | GOPAL | MALLIKAPUR | 5,400 | 80312200073312 | CANARA | CNRB0018031 |
| 216 | PRABHARANJAN SAHOO | ISWARCHANDARA | MALLIKAPUR | 2,700 | 20469262942 | SBI | SBIN0010915 |
| 217 | KRUSHNA CHANDRA SETHI | CHAKRADHARA | MALLIKAPUR | 5,400 | 32772724030 | SBI | SBIN0010915 |
| 218 | MURALIDHAR MAHARANA | NAKULA | MALLIKAPUR | 5,400 | 7720100001677 | UCO | UCBA0000772 |
| 219 | HEMALATA SAHOO | DAMA | MALLIKAPUR | 5,400 | 30951364496 | SBI | SBIN0010915 |
| 220 | PITAMBAR SWAIN | GOPAL | MALLIKAPUR | 5,400 | 33914352951 | SBI | SBIN0010915 |
| 221 | KAILASH SWAIN | GOPAL | MALLIKAPUR | 5,400 | 80312200024421 | CANARA | CNRB0018031 |
| 222 | SARAT CHANDARA DAS | DUKHISHYAM | MALLIKAPUR | 1,350 | 80312200030431 | CANARA | CNRB0018031 |
| 223 | BHARAMAR MALLICK | RADHU | MALLIKAPUR | 2,700 | 80312250032432 | CANARA | CNRB0018031 |
| 224 | PARBATI MAHARANA | SIKHAR | MALLIKAPUR | 2,700 | 7720110046135 | UCO | UCBA0000772 |
| 225 | SANKAR OJHA | DAMBARU | MALLIKAPUR | 2,700 | 30412954730 | SBI | SBIN0010915 |
| 226 | GITARANI JENA | ANNANTA | MALLIKAPUR | 8,100 | 80312210002953 | CANARA | CNRB0018031 |
| 227 | PRABHA SWAIN | GANDHARBA | MALLIKAPUR | 8,100 | 7720100011226 | UCO | UCBA0000772 |
| 228 | BANAMALI NATH | LOKA NATH | MALLIKAPUR | 1,350 | 32722243129 | SBI | SBIN0010915 |
| 229 | CHANDAN NATH | BABAJI CHARAN | MALLIKAPUR | 1,350 | 80312200019018 | CANARA | CNRB0018031 |
| 230 | BUDHADEBA NATH | ISWARA | MALLIKAPUR | 2,700 | 7720110039953 | UCO | UCBA0000772 |
| 231 | RABINDRA OJHA | PUNACHANDRA | MALLIKAPUR | 2,700 | 80312200071641 | CANARA | CNRB0018031 |
| 232 | NATABAR OJHA | RAMA CHANDRA | MALLIKAPUR | 5,400 | 80912200022670 | CANARA | CNRRB0018031 |
| 233 | MANOJ KUMAR OJHA | LAXMIDHARA | MALLIKAPUR | 2,700 | 7720100015847 | UCO | UCBA0000772 |
| 234 | KRUSHNA CHANDRA SAHOO | SHYAMSUNDAR | MALLIKAPUR | 5,400 | 80312200010681 | CANARA | CNRB0018031 |
| 235 | NIRANJAN OJHA | DHARAMANANDA | MALLIKAPUR | 2,700 | 80312200034217 | CANARA | CNRB018031 |
| 236 | BICHITRANANDA SWAIN | RAMA CHANDRA | MALLIKAPUR | 5,400 | 30725931852 | SBI | SBIN0010915 |

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|---|---|---|---|---|---|---|---|
| 237 | SWARNALIPI MALLIK | GOURANGA | MALLIKAPUR | 1,350 | 20227749544 | SIB | SBIN0010915 |
| 238 | BIJAYA KUMAR SAHOO | JAGABANDHU | MALLIKAPUR | 5,400 | 30684378515 | SBI | SBIN0010915 |
| 239 | BHAGIRATHI MAHARANA | GUNA | MALLIKAPUR | 8,100 | 80312200025925 | CANARA | CNRB0018031 |
| 240 | SURESHA ROUT | KRUSHNA | MALLIKAPUR | 1,350 | 80312200071472 | CANARA | CNRB0018031 |
| 241 | KAMALA KANTA MUDULI | DAMODARA | MALLIKAPUR | 8,100 | 7720110166192 | UCO | UCBA0000772 |
| 242 | KARTTIKESWAR SAHU | BAURIBANDHU | MALLIKAPUR | 2,700 | 7720110158319 | UCO | UCBA0000772 |
| 243 | PARAMANANDA NATH | SANATANA | MALLIKAPUR | 2,700 | 35825613987 | SBI | SBIN0010915 |
| 244 | DHIRENDRA NATH | PATI | MALLIKAPUR | 2,700 | 40362733017 | SBI | SBIN0010915 |
| 245 | HEMALATA BHOL | BISWANATH | MALLIKAPUR | 1,350 | 7720110017517 | UCO | UCBA0000772 |
| 246 | SANJAYA NATH | ISWAR | MALLIKAPUR | 2,700 | 38701080739 | SBI | SBIN0010915 |
| 247 | ALOK SETHI | BAIDHAR | MALLIKAPUR | 5,400 | 80312200014660 | CANARA | CNRB018031 |
| 248 | BIDYADHAR MAHARANA | DHARMANANDA | MALLIKAPUR | 5,400 | 7720100014694 | UCO | UCBA0000772 |
| 249 | PRANB SAHOO | PRAHALAD | MALLIKAPUR | 2,700 | 13741010038480 | UNION BANK | UBIN0560014 |
| 250 | RABINDRA SAHOO | BANAMALI | MALLIKAPUR | 1,350 | 36567323395 | SBI | SBIN0010915 |
| 251 | BANAMALI SAHOO | BRAHMANANDA | MALLIKAPUR | 1,350 | 30788569249 | SBI | SBIN0010915 |
| 252 | PRAHALLAD  SETHI | GHADI | MALLIKAPUR | 5,400 | 31108588772 | SBI | SBIN0010915 |
| 253 | RADHAKRUSHNA SWAIN | BHAGAT | MALLIKAPUR | 5,400 | 35661888471 | SBI | SBIN0010915 |
| 254 | KABI PRASAD NATH | BALARAM | MALLIKAPUR | 1,350 | 32821763698 | SBI | SBIN0010915 |
| 255 | RABINDRA NATH | BALARAM | MALLIKAPUR | 1,350 | 32745563243 | SBI | SBIN0010915 |
| 256 | MUSHI OJHA | HADIBANDHU | MALLIKAPUR | 1,350 | 80312200035035 | CANARA | CNRB0018031 |
| 257 | KRUSHNA CHANDRA OJHA | HADIBANDHU | MALLIKAPUR | 1,350 | 35866702450 | SBI | SABIN0010915 |
| 258 | RAMACHANDRA ROUT | BHAGABAN | MALLIKAPUR | 2,700 | 7720100010361 | UCO | UCBA0000772 |
| 259 | JHUNARANI ROUT | GOUTMA | MALLIKAPUR | 5,400 | 36414587898 | SBI | SBIN0010915 |
| 260 | SHYAMASUNDHAR PARIDA | PARI | MALLIKAPUR | 2,700 | 80312200076298 | CANARA | CNRB0018031 |
| 261 | NARAYAN NATH | BALARAM | MALLIKAPUR | 5,400 | 7720100005982 | UCO | UCBA0000772 |
| 262 | DEVIPRASAD NATH | BIPINI BIHARI | MALLIKAPUR | 2,700 | 20289106485 | SBI | SBIN0010915 |
| 263 | PRADIPTA NATH | SATYANAND | MALLIKAPUR | 1,350 | 80312200037598 | CANARA | CNRB0018031 |
| 264 | DAMODAR NATH | BALARAM | MALLIKAPUR | 1,350 | 40200602465 | SBI | SBIN0010915 |
| 265 | BHASKAR CHANDRA ROUT | BANDHU | MALLIKAPUR | 5,400 | 11297409546 | SBI | SBIN0010915 |
| 266 | RUSHINATH ROUT | BANDHU | MALLIKAPUR | 5,400 | 7720100006215 | UCO | UCBA0000772 |
| 267 | BASANTA ROUT | NIDHI | MALLIKAPUR | 5,400 | 80312250022463 | CANARA | CNRB0018031 |
| 268 | DUSHASANA NATH | UDI | MALLIKAPUR | 5,400 | 80312200057739 | CANARA | CNRB0018031 |
| 269 | BISHNU CHARAN NATH | MANU | MALLIKAPUR | 5,400 | 32189480255 | SBI | SBIN0010915 |
| 270 | SAMIR BISWAL | SINDHU | MALLIKAPUR | 8,100 | 80312200027392 | CANARA | CNRB0018031 |
| 271 | PUNANANDA MOHANTY | KRUPASINDHU | MALLIKAPUR | 2,700 | 30797555984 | SBI | SBIN0010915 |

| 272 | ISWAR SAHOO | DINABANDHU | MALLIKAPUR | 5,400 | 7720110117385 | UCO | UCBA0000772 |
|---|---|---|---|---|---|---|---|
| 273 | CHAKRADHAR NATH | DHADI | MALLIKAPUR | 5,400 | 35643381610 | SBI | SBIN0010915 |
| 274 | ISWAR ROUT | SUKADEV | MALLIKAPUR | 5,400 | 7720110091142 | UCO | UCBA0000772 |
| 275 | BIJAYA MUDULI | BHAGABAT | MALLIKAPUR | 2,700 | 35717670235 | SBI | SBIN0010915 |
| 276 | BHRAMAR NATH | UDI | MALLIKAPUR | 2,700 | 38184444274 | SBI | SBIN0010915 |
| 277 | ARAKHITA NATH | BULAKI | MALLIKAPUR | 5,400 | 80312200022920 | CANARA | CNRB0018031 |
| 278 | MALATI ROUT | KAPIL | MALLIKAPUR | 2,700 | 7720110010471 | UCO | UCBA0000772 |
| 279 | BABJI NATH | PUNA | MALLIKAPUR | 1,350 | 80312200032527 | CANARA | CNRB0018031 |
| 280 | MADHAB NATH | GUNA | MALLIKAPUR | 1,350 | 80312200067133 | CANARA | CNRB0018031 |
| 281 | RABINDRA BARIK | PRAHALLAD | MALLIKAPUR | 5,400 | 36147417012 | SBI | SBIN0010915 |
| 282 | DAMBARU MAHARANA | DHOBI | MALLIKAPUR | 1,350 | 32923208017 | SBI | SBIN0010915 |
| 283 | KUMAR NATH | ARTA | MALLIKAPUR | 2,700 | 80312610001532 | CANARA | CNRB0018031 |
| 284 | ISWAR CHANDRA SAHOO | DHOBEI | MALLIKAPUR | 5,400 | 31476227340 | SBI | SBIN0010915 |
| 285 | BABAJI MAHARANA | DHARMA NANDA | MALLIKAPUR | 5,400 | 7720100002310 | UCO | UCBA0000772 |
| 286 | BUDHIA BHOL | DHOBEI | MALLIKAPUR | 1,350 | 36025562104 | SBI | SBIN0010915 |
| 287 | BULI DAS | SUDNAR | MALLIKAPUR | 1,350 | 35841742822 | SBI | SBIN0010915 |
| 288 | BANAMALI JENA | JAYARAM | MALLIKAPUR | 1,350 | 80312200057835 | CANARA | CNRB0018031 |
| 289 | NAYAN BHOL | DHARANANDA | MALLIKAPUR | 2,700 | 40494564192 | SBI | SBIN0010915 |
| 290 | PRAMOD SAHOO | BABAJI | MALLIKAPUR | 5,400 | 30400807595 | SBI | SBIN0010915 |
| 291 | BABAJI MAHARANA | FAKIR | MALLIKAPUR | 5,400 | 80132250022260 | CANARA | CNRB0018031 |
| 292 | MAHENDRA SAHOO | DAMODAR | MALLIKAPUR | 2,700 | 3183206122 | SBI | SBIN0010915 |
| 293 | DHANESWAR OJHA | BAIDHAR | MALLIKAPUR | 5,400 | 7720100007634 | UCO | UCBA0000772 |
| 294 | SURENDRA SAHOO | BISWANATH | MALLIKAPUR | 2,700 | 35935986772 | SBI | SBIN0010915 |
| 295 | CHANCHALA SAHOO | BISWONATH | MALLIKAPUR | 1,350 | 40090942232 | SBI | SBIN0010915 |
| 296 | JYOTI RANJAN PARIDA | DAMODAR | MALLIKAPUR | 13,500 | 31564875630 | SBI | SBIN0010915 |
| 297 | ANNAPURNA SAHU | SHARAT | MALLIKAPUR | 1,350 | 80312210019591 | CANARA | CNRB0018031 |
| 298 | RABINDRA NATH | PURN CHANDRA | MALLIKAPUR | 2,700 | 33536681496 | SBI | SBIN0010915 |
| 299 | BABAJI NATH | GHANA | MALLIKAPUR | 5,400 | 80312200061691 | CANARA | CNRB0018031 |
| 300 | ISWAR OJHA | BAIDHAR | MALLIKAPUR | 5,400 | 80312250023166 | CANARA | CNRB0018031 |
| 301 | SUKANTI NATH | BULAKI | MALLIKAPUR | 2,700 | 80312250012441 | CANARA | CNRB0018031 |
| 302 | DHRUBA CHARAN SAHOO | MULI | MALLIKAPUR | 5,400 | 30540264181 | SBI | SBIN0010915 |
| 303 | MAHESWAR SAHOO | BHAGABAN | MALLIKAPUR | 1,350 | 80312200072696 | CANARA | CNRB0018031 |
| 304 | KESHAB NATH | ARTA | MALLIKAPUR | 2,700 | 7720110010590 | UCO | UCBA0000772 |
| 305 | KRUSHNA CHANDRA MUDULI | UPENDRA | MALLIKAPUR | 5,400 | 80312250023504 | CANARA | CNRB0018031 |
| 306 | BIRANCHI NARAYAN MUDULI | UPENDRA | MALLIKAPUR | 5,400 | 80312250022705 | CANARA | CNRB0018031 |

| 307 | ARUNA KANT NAYAK | ACHHUTANANDA | MALLIKAPUR | 2,700 | 32385917339 | SBI | SBIN0010915 |
|---|---|---|---|---|---|---|---|
| 308 | SATYABRATA NATH | GHANASYAM | MALLIKAPUR | 5,400 | 80312250024582 | CANARA | CNRB0018031 |
| 309 | KARUNAKAR BISWAL | GANDHARBA | MALLIKAPUR | 5,400 | 32250533274 | SBI | SBIN0010915 |
| 310 | PABANI BARIK | GOLEKH | MALLIKAPUR | 5,400 | 80312200070669 | CANARA | CNRB0018031 |
| 311 | KAMADEV PARIDA | PARAMANANDA | MALLIKAPUR | 2,700 | 39570827306 | SBI | SBIN0010915 |
| 312 | DIBAKAR SAHOO | NILEI | MALLIKAPUR | 5,400 | 38136668698 | SBI | SBIN0010915 |
| 313 | DILIP OJHA | SUKADEV | MALLIKAPUR | 2,700 | 34093723199 | SBI | SBIN0010915 |
| 314 | BIBHUTI BHUSAN NAYAK | SUKADEV | MALLIKAPUR | 1,350 | 80312200064234 | CANARA | CNRB0018031 |
| 315 | NIRANJAN SETHI | HURI | MALLIKAPUR | 2,700 | 80312200035204 | CANARA | CNRB0018031 |
| 316 | RINARANI MUDULI | DHUBA | NARANPUR | 8,100 | 7723211026662 | UCO | UCBA0000772 |
| 317 | KRUSHNA CHANDRA SWAIN | PADIA | MALIKAPUR | 5,400 | 80312200073438 | CANARA | CNRB0018031 |
| 318 | RAGHUNATH MUDULI | NATABARA | MALIKAPUR | 5,400 | 80312250024250 | CANARA | CNRB0018031 |
| 319 | SANJYA KURAM DAS | KAILSHA | MALIKAPUR | 1,350 | 32997365471 | SBI | SBIN0010915 |
| 320 | KAILASHA MOHANTY | BAURI BANANDHU | BAKHARABAD | 2,700 | 80312200021518 | CANARA | CNRB0018031 |
| 321 | SUBASH CHANDRA MOHANTY | B AURI BANDHU | BAKHARABAD | 5,400 | 7720110058978 | UCO | UCBA0000772 |
| 322 | KAIEN MOHANTY | KRUSHNA CHANDRA | BAKHARABAD | 2,700 | 803122130001127 | CANARA | CNRB0018031 |
| 323 | SUJIT ROUT | SHYAMASUNDAR | BAKHARABAD | 8,100 | 80312200039009 | CANARA | CNRB0018031 |
| 324 | GITARANI PARIDA | KASINATH | BAKHARABAD | 5,400 | 80312250012253 | CANARA | CNRB0018031 |
| 325 | DILLIP DAS | DOLAGOBINDA | BAKHARABAD | 5,400 | 32896736757 | SBI | SBIN0010915 |
| 326 | PITAMBARA NAYAK | BANAMBAR | BAKHARABAD | 5,400 | 80312200007831 | CANARA | CNRB0018031 |
| 327 | PRATIMA JENA | GUNANIDHI | BAKHARABAD | 2,700 | 7720110141342 | UCO | UCBA0000772 |
| 328 | BAISNAB CHARAN JENA | KULAMINI | BAKHARABAD | 5,400 | 908155658 | INDIAN | IDIB000JO38 |
| 329 | KABI CHANDRA KANDI | PRABHAKAR | BAKHARABAD | 2,700 | 80912200053761 | CANARA | CNRB0018091 |
| 330 | PRASANT NAYAK | BIKRAM | BAKHARABAD | 2,700 | 30304354077 | SBI | SBIN0010915 |
| 331 | PADMALOCHAN NAYAK | SUKADEV | BAKHARABAD | 5,400 | 20113839915 | SBI | SBIN0012025 |
| 332 | PRIYANKA ROUT | SAMIR | BAKHARABAD | 5,400 | 80312250035399 | CANARA | CNRB0018031 |
| 333 | ABHAYA KUMARA MALLICK | NAKULA | BAKHARABAD | 2,700 | 80312200033755 | CANARA | CNRB0018031 |
| 334 | SIBA ROUT | BATA KRUSHNA | BAKHARABAD | 2,700 | 80912200009436 | CANARA | CNRB0018091 |
| 335 | RANJAN KUMAR NAYAK | MAHADEV | BAKHARABAD | 5,400 | 80312250017957 | CANARA | CNRB0018031 |
| 336 | BHARAT NAYAK | SIBA | BAKHARABAD | 8,100 | 80312200019321 | CANARA | CNRB0018031 |
| 337 | SUKADEV SAHOO | SUDARSHNA | BAKHARABAD | 2,700 | 30287874911 | SBI | SBIN003943 |
| 338 | SUBASH KANDI | SUKADEV | BAKHARABAD | 2,700 | 80312200078379 | CANARA | CNRB0018031 |
| 339 | SABITRI MUDULI | PURUSOTTAMA | BAKHARABAD | 2,700 | 33093970146 | SBI | SBIN0010915 |
| 340 | BRAMAHANANDA BALIK | DHANESWAR | BAKHARABAD | 5,400 | 80312200049522 | CANARA | CNRB0018031 |
| 341 | BRAMHANANDA DAS | DAHALI | BAKHARABAD | 2,700 | 7720110010068 | UCO | UCBA0000772 |

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|---|---|---|---|---|---|---|---|
| 342 | NRUSINGHA DAS | BASUDEB | BAKHARABAD | 5,400 | 803122500024904 | CANARA | CNRB0018031 |
| 343 | NAGENDRA DAS | SURENDRA | BAKHARABAD | 2,700 | 80312200069011 | CANARA | CNRB0018031 |
| 344 | NIMAE JENA | NATABAR | BAKHARABAD | 5,400 | 80312250023894 | CANARA | CNRB0018031 |
| 345 | CHHABILATA ROUT | BULAKI | BAKHARABAD | 8,100 | 80312250011715 | CANARA | CNRB0018031 |
| 346 | SANATAN PARIDA | PRAVAKARA | BAKHARABAD | 5,400 | 80312250017870 | CANARA | CNRB0018031 |
| 347 | RABINDRA PARIDA | PRAVAKAR | BAKHARABAD | 5,400 | 80312200000341 | CANARA | CNRB0018031 |
| 348 | ALOK PARIDA | BRAMHANANDA | BAKHARABAD | 5,400 | 80312200027687 | CANARA | CNRB0018031 |
| 349 | PITAM BAR NAYAK | KRUSHNA CHANDRA | BAKHARABAD | 5,400 | 32333553052 | SBI | SBIN0010915 |
| 350 | JOGENDRA NAYAK | KRUSHNA CHANDRA | BAKHARABAD | 5,400 | 80312200011664 | CANARA | CNRB0018031 |
| 351 | BANAMBER NAYAK | KRUSNA CHANDRA | BAKHARABAD | 5,400 | 31391313937 | SBI | SBIN0010915 |
| 352 | KUNILATA MOHANTY | KANDURI | BAKHARABAD | 2,700 | 80312200001565 | CANARA | CNRB0018031 |
| 353 | DEBENDRA MOHANTY | NILAMANI | BAKHARABAD | 2,700 | 80312200004928 | CANARA | CNRB0018031 |
| 354 | N IMAECHARAN NAYAK | BANAMBER | BAKHARABAD | 5,400 | 80312200021146 | CANARA | CNRB0018031 |
| 355 | PRAFUL KUMAR NAYAK | NATABAR | BAKHARABAD | 2,700 | 80312210000608 | CANARA | CNRB0018031 |
| 356 | MONARAMA NAYAK | GOBINDA CHANDRA | BAKHARABAD | 2,700 | 80312250011030 | CANARA | CNRB0018031 |
| 357 | SATYAPRIYA NAYAK | SAHADEV | BAKHARABAD | 5,400 | 40010071842 | POST PAY | IPOS0000001 |
| 358 | JAGANNATH MUDULI | SUKADEB | BAKHARABAD | 2,700 | 80312200054530 | CANARA | CNRB0018031 |
| 359 | BHRMARABAR NAYAK | SAHADEV | BAKHARABAD | 8,100 | 80312200077343 | CANARA | CNRB0018031 |
| 360 | GITARANI  NAYAK | MAHESWAR | BAKHARABAD | 5,400 | 80312250010901 | CANARA | CNRB0018031 |
| 361 | SUDAM CHARAN MALLICK | BISHNU CHARAN | BAKHARABAD | 5,400 | 31539562945 | SBI | SBIN0010915 |
| 362 | BASUDEB PARIDA | PRAVAKAR | BAKHARABAD | 5,400 | 80312200030128 | CANARA | CNRB0018031 |
| 363 | PRASANTA MUDULI | DAMBARU DHARA | BAKHARABAD | 2,700 | 33885800652 | SBI | SBIN0010915 |
| 364 | BAISHNBA ROUT | KALANDI | BAKHARABAD | 2,700 | 80312200053003 | CANARA | CNRB0018031 |
| 365 | SURENDRA LENKA | KELU CHARAN | BAKHARABAD | 2,700 | 80312200004016 | CANARA | CNRB0018031 |
| 366 | MAGU CHARAN DAS | KASHI | BAKHARABAD | 2,700 | 80312200001604 | CANARA | CNRB0018031 |
| 367 | RAMESH CHANDRA NAYAK | NATABARA | BAKHARABAD | 5,400 | 20469263990 | SBI | SBIN0010915 |
| 368 | SANTOSH KUMAR PARIDA | BAIDHARA PARIDA | BAKHARABAD | 5,400 | 80312200017849 | CANARA | CN RB0018031 |
| 369 | FAKIR CHARAN NAYAK | GANDHRAB | BAKHARABAD | 5,400 | 80312200037487 | CANARA | CNRB0018031 |
| 370 | LOBHARANI MOHANTY | KRUPASINDHU | BAKHARABAD | 2,700 | 80312250010279 | CANARA | CNRB0018031 |
| 371 | PRADEP PARIDA | BARHMANANDA | BAKHARABAD | 2,700 | 30891656134 | SBI | SBIN0010915 |
| 372 | PATAP PARIDA | BRAHMANANDA | BAKHARABAD | 2,700 | 80312250017735 | CANARA | CNRB0018031 |
| 373 | CHAMPA MUDULI | DHADI | BAKHARABAD | 2,700 | 80312250032692 | CANARA | CNRB0018031 |
| 374 | MILIMA NAYAK | DINABANDHU | BAKHARABAD | 5,400 | 80312250011584 | CANARA | CNRB0018031 |
| 375 | RABINDRA SAHOO | CHAKRADHARA | BAKHARABAD | 2,700 | 80912200040889 | CANARA | CNRB0018031 |
| 376 | MAHESWAR DAS | DAHALI | BAKHARABAD | 2,700 | 80312200047157 | CANARA | CNRB0018031 |

| 377 | CHANDRA MANI BEHARA | HADIBANDHU | BAKHARABAD | 2,700 | 80312200043816 | CANARA | CNRB0018031 |
|---|---|---|---|---|---|---|---|
| 378 | PITAMBER PARIDA | BRAHMANANDA | BAKHARABAD | 2,700 | 80312200021016 | CANARA | CNRB0018031 |
| 379 | BHIMSEN JENA | NATABAR | BAKHARABAD | 5,400 | 80312200012203 | CANARA | CNRB0018031 |
| 380 | TRILOCHAN MUDULI | BABAJI | BAKHARABAD | 2,700 | 80312200039032 | CANARA | CNRB0018031 |
| 381 | BASUDEV MALLICK | ARUJAN | BAKHARABAD | 5,400 | 80312200074237 | CANARA | CNRB0018031 |
| 382 | BASANTA KUMAR BHARATI | DHARMANANDA | BAKHARABAD | 2,700 | 110010400093 | CANARA | CNRB0018031 |
| 383 | LOKANATH BARIK | BISHNU CHARAN | BAKHARABAD | 2,700 | 80312250028073 | CANARA | CNRB0018031 |
| 384 | SUBRAT KUMAR ROUT | KRUSHNA CHANDRA | BAKHARABAD | 8,100 | 31856483040 | SBI | SBIN0010915 |
| 385 | NIRMALA MALLICK | DHANESWAR | BAKHARABAD | 2,700 | 80312250011082 | CANARA | CNRB0018031 |
| 386 | NARAYAN DAS | SURENDRA | BAKHARABAD | 2,700 | 80312200032174 | CANARA | CNRB0018031 |
| 387 | NABAGHAN ROUT | BATAKRUSHNA | BAKHARABAD | 5,400 | 80312250017942 | CANARA | CNRB0018031 |
| 388 | KOUSALYA NAYAK | PURNCHANDRA | BAKHARABAD | 5,400 | 80312200075929 | CANARA | CNRB0018031 |
| 389 | KALANDI ROUT | BATAKRUSHNA | BAKHARABAD | 5,400 | 80912200033337 | CANARA | CNRB0018091 |
| 390 | KANAKA LATA MOHANTY | NITYANANDA | BAKHARABAD | 5,400 | 80312250010988 | CANARA | CNRB0018031 |
| 391 | PRADIP NAYAK | BIPINA | BAKHARABAD | 5,400 | 80312250017980 | CANARA | CNRB0018031 |
| 392 | SUKANTA KUMARA NAYAK | BIKRAM | BAKHARABAD | 2,700 | 80312250024747 | CANARA | CNRB0018031 |
| 393 | SARAT NAYAK | BIKRAM | BAKHARABAD | 2,700 | 80312200032030 | CANARA | CNRB0018031 |
| 394 | NIRANJAN MALLICK | HAREKRUSHNA | BAKHARABAD | 1,350 | 80312200074000 | CANARA | CNRB0018031 |
| 395 | MANASH KANDI | MADAN | BAKHARABAD | 2,700 | 347200101000835 | CORPORATION | CORP0003472 |
| 396 | SULACHANA NAYAK | RATH | BAKHARABAD | 5,400 | 80312200074425 | CANARA | CNRB0018031 |
| 397 | SABITA NAYAK | BABAJI | BAKHARABAD | 5,400 | 80312250011826 | CANARA | CNRB0018031 |
| 398 | RAMAKANTA NAYAK | NAKUL | BAKHARABAD | 5,400 | 31471178522 | SBI | SBIN0010915 |
| 399 | SUKANTI MALLICK | GRANDHRAB | BAKHARABAD | 2,700 | 80312610000188 | CANARA | CNRB0018031 |
| 400 | KSHETRABASI BARIK | GHANASYAM | BAKHARABAD | 2,700 | 80312200053302 | CANARA | CNRB0018031 |
| 401 | PRASANT BARIK | BIJAYA | BAKHARABAD | 2,700 | 80312610000637 | CANARA | CNRB0018031 |
| 402 | ASHUTOSH PARIDA | BAIDHAR | BAKHARABAD | 5,400 | 80312200017800 | CANARA | CNRB0018031 |
| 403 | Surendra Ojha | Uchhab ojha | Bakharabad | 5,400 | 80912200045835 | Canara Bnk | CNBR0018091 |
| 404 | Banamali Behera | Fakir Behera | Bakharabad | 5,400 | 33566222391 | State Bank of i | SBIN0010915 |
| 405 | Upendra Jena | Dhaneswar Jena | Bakharabad | 2,700 | 80312200011404 | Canara Bnk | CNBR0018031 |
| 406 | Karttik Ojha | Uchhab ojha | Bakharabad | 4,050 | 80312200047161 | Canara Bnk | CNBR0018031 |
| 407 | Sanjukta Nayak | Khatu Nayak | Bakharabad | 2,700 | 80312200074609 | Canara Bnk | CNRB0018031 |
| 408 | Ratnakar Kandi | Surendra Kandi | Bakharabad | 2,700 | 80312200047138 | Canara Bnk | CNRB0018031 |
| 409 | Khulana Barik | Kunja Barik | Bakharabad | 2,700 | 8031220009734 | Canara Bnk | CNBR0018031 |
| 410 | Narottam Ojha | Uchhab ojha | Bakharabad | 5,400 | 80912200046484 | Canara Bnk | CNBR0018091 |
| 411 | Sanjay Jena | Kangali Jena | Bakharabad | 5,400 | 80312200070152 | Canara Bnk | CNRB0018031 |

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|---|---|---|---|---|---|---|---|
| 412 | Hemanta Nayak | Bikram Nayak | Bakharabad | 2,700 | 36126372506 | State Bank of i | SBIN0003943 |
| 413 | Arakshita Barik | Pahali Barik | Bakharabad | 2,700 | 80312200047012 | Canara Bnk | CNRB0018031 |
| 414 | Kunilata Behera | Rama Chandra Behera | Bakharabad | 2,700 | 80312200016099 | Canara Bnk | CNRB0018031 |
| 415 | Sarada Ojha | Uchhab ojha | Bakharabad | 5,400 | 80312200012762 | Canara Bnk | CNRB0018031 |
| 416 | Bharat chandra Das | Punanda das | Bakharabad | 2,700 | 31808361551 | State Bank of i | SBIN0010915 |
| 417 | Jhatu Nayak | Dibakar Nayak | Bakharabad | 2,700 | 80312250023243 | Canara Bnk | CNRB0018031 |
| 418 | Basanta Kumar Nayak | Jhatu nayak | Bakharabad | 2,700 | 06742743386 | UNION Bank | UBIN0559512 |
| 419 | Sati Muduli | Adhikari Muduli | Bakharabad | 2,700 | 80312200060555 | Canara Bnk | CNRB0018031 |
| 420 | Bijay Kumar Jena | Batakrushna Jena | Bakharabad | 5,400 | 33138563430 | State Bank of i | SBIN0010915 |
| 421 | Lipi Jena | Madhabananda Nayak | Bakharabad | 4,050 | 3952020209559 | State Bank of i | SBIN0010915 |
| 422 | sanjay Kumar Lenka | Rabindra Kumar Lenka | Bakharabad | 2,700 | 80312200011756 | Canara Bnk | CNRB0018031 |
| 423 | Sanjukta Jena | Purnachandra Jena | Bakharabad | 4,050 | 80312250010810 | Canara Bnk | CNRB0018031 |
| 424 | Muralidhara Behera | Bishnu Behera | Bakharabad | 4,050 | 80312250035520 | Canara Bnk | CNRB0018031 |
| 425 | Padma Charan das | Basu Das | Bakharabad | 4,050 | 31077597303 | State Bank of i | SBIN0010915 |
| 426 | Trilochan Das | Purnachandra das | Bakharabad | 4,050 | 80312200012256 | Canara Bnk | CNRB0018031 |
| 427 | Ranjita Das | Ladu Gouda | CHALA SAHI | 4,050 | 80312200039399 | Canara Bnk | CNRB0018031 |
| 428 | Deepak Kumar das | Trilochan Das | Bakharabad | 2,700 | 62221210642 | State Bank of i | SBIN0010127 |
| 429 | Krushna Chandra Das | Dinabandhu Das | Bakharabad | 8,100 | 110009042690 | Canara Bnk | CNRB0018031 |
| 430 | Rajes Das | Krushna chandra Das | Bakharabad | 4,050 | 80312200043820 | Canara Bnk | CNRB0018031 |
| 431 | Tapas Das | Krushnachandra Das | Bakharabad | 5,400 | 80312250028498 | Canara Bnk | CNRB0018031 |
| 432 | Rabindra Behera | Balakrushna Behera | Bakharabad | 8,100 | 80312200070991 | Canara Bnk | CNRB0018031 |
| 433 | Babaji Das | Balakrushna das | Bakharabad | 2,700 | 80312200070842 | Canara Bnk | CNRB0018031 |
| 434 | Sornaprava Behera | Kurpasindhu Muduli | Bakharabad | 2,700 | 80312200073607 | Canara Bnk | CNRB0018031 |
| 435 | Prasanta Kumar Bharati | Niranjana Bharati | Bakharabad | 5,400 | 07720110221303 | UCO BANK | UCBA0000772 |
| 436 | Basanti Das | Surendra Das | Bakharabad | 4,050 | 80312250028223 | Canara Bnk | CNRB0018031 |
| 437 | Bnramhanda Muduli | That Muduli | Bakharabad | 4,050 | 80312200058519 | Canara Bnk | CNRB0018031 |
| 438 | Nalini Prava Muduli | Brajabandhu Behera | Bakharabad | 4,050 | 80312250010322 | Canara Bnk | CNRB0018031 |
| 439 | Sabitri Muduli | Purusottama Behera | Bakharabad | 4,050 | 33093970146 | State Bank of i | SBIN0010915 |
| 440 | JAGABANDU SAHOO | DINABANDU | ICHHAPUR | 5,400 | 32745614632 | SBI | SBIN0010915 |
| 441 | JITENDRA PARIDA | BIRABAR | ICHHAPUR | 2,700 | 7720110081556 | UCO | UCBA0000772 |
| 442 | SANJAYA KUMAR BISWAL | SANTOSH | ICHHAPUR | 2,700 | 7720110008911 | UCO | UCBA0000772 |
| 443 | DHARMANANDA NAYAK | SANKARA | ICHHAPUR | 2,700 | 80912200019309 | CANARA | CNRB0018091 |
| 444 | NIRANJAN BARIK | NIMAIN | ICHHAPUR | 2,700 | 32781832498 | SBI | SBIN0010915 |
| 445 | MAHESWAQRA BEHERA | SANATAN | ICHHAPUR | 10,800 | 20289103701 | SBI | SBIN0010915 |
| 446 | BIMALA BISWAL | ACHHUTA | ICHHAPUR | 1,350 | 80312200083498 | CANARA | CNRB0018031 |

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|---|---|---|---|---|---|---|---|
| 447 | WASAH KHAN | SIRAJ | ICHHAPUR | 2,700 | 40263882223 | SBI | SBIN0012044 |
| 448 | DEBENDRA BEHERA | DHOBEI | ICHHAPUR | 2,700 | 30895513781 | SBI | SBIN0019015 |
| 449 | GAYATRI SETHY | RABINDRA | ICHHAPUR | 1,350 | 80312250016507 | CANARA | CNRB0018031 |
| 450 | RABINDRA KUMAR NAYAK | BHAGABAN | ICHHAPUR | 1,350 | 33655673115 | SBI | SBIN0010915 |
| 451 | URMILA BARIK | KALANDI | ICHHAPUR | 1,350 | 80312250005463 | CANARA | CNRB0018031 |
| 452 | NILAMANI SETHI | DANEI | ICHHAPUR | 1,350 | 30540278116 | SBI | SBIN00109154 |
| 453 | SARAT CHANDRA BEHERA | NATABAR | ICHHAPUR | 5,400 | 80912200046986 | CANARA | CNRB0018091 |
| 454 | SHATRUGHAN DAS | GOPI | ICHHAPUR | 5,400 | 245010118580 | PNB | PUNB0024520 |
| 455 | ANJUBALA KANDI | MAKAR | ICHHAPUR | 1,350 | 80312250005908 | CANARA | CNRB0018031 |
| 456 | RAMESH CHANDRA BISWAL | BABJI | ICHHAPUR | 5,400 | 31088489168 | SBI | SBIN0010915 |
| 457 | RAJALAXMI PUHAN | MALAYAKANTA | ICHHAPUR | 8,100 | 40148747728 | SBI | SBIN0010915 |
| 458 | ELIZA ROUTRAY | PRASANNA | ICHHAPUR | 5,400 | 80342210016683 | CANARA | CNRB0018031 |
| 459 | BHASKAR ROUT | DHURBA | ICHHAPUR | 2,700 | 91010100124324 | AXIS | UTIB0000091 |
| 460 | Kabu Sahu | Natabar sahu | Ichhapur | 2,700 | 33850173129 | State Bank of India | SBIN0010915 |
| 461 | Abhaya kumar Sahoo | Batakrushna sahoo | Ichhapur | 5,400 | 80912200045540 | Canara bank | CNRB0018091 |
| 462 | Narendra Kumar Sahoo | Parama Nanda Sahoo | Ichhapur | 2,700 | 80312200012107 | Canara bank | CNRB0018032 |
| 463 | Charulata Das | Gajendra Manan | Ichhapur | 2,700 | 80312200034742 | Canara bank | CNRB0018031 |
| 464 | Sabita Sahoo | Bhaskar Sahoo | Ichhapur | 5,400 | 07720110041925 | UCO Bank | UCBA0000772 |
| 465 | Bipin Bihari Barik | Golekha Barik | Ichhapur | 2,700 | 80312250029075 | Canara bank | CNRB0018031 |
| 466 | Dhrubacharan Barik | Ghana Barik | Ichhapur | 2,700 | 80312200035069 | Canara bank | CNRB0018031 |
| 467 | Birupakshya Sahoo | Bijay Kumar Sahoo | Ichhapur | 4,050 | 80312250028648 | Canara bank | CNRB0018031 |
| 468 | Bijaya Kumar sahoo | Markanda Sahoo | Ichhapur | 8,100 | 80312200001416 | Canara bank | CNRB0018031 |
| 469 | Bishnu Charan Sahoo | Kalu Charan Sahoo | Ichhapur | 8,100 | 30382343494 | State Bank of I | SBIN0010915 |
| 470 | Pahali Sethi | Agani Sethy | Ichhapur | 10,800 | 80312200083855 | Canara bank | CNRB0018031 |
| 471 | Daitari Sahoo | Dhadi Sahoo | Ichhapur | 4,050 | 30936950751 | State Bank of I | SBIN0010915 |
| 472 | Nirupama Biswal | Gandharba Mohanty | Ichhapur | 5,400 | 80312250016680 | Canara bank | CNRB0018031 |
| 473 | Bibhuti Bhusan sahoo | Natabar sahoo | Ichhapur | 10,800 | 80312250022593 | Canara bank | CNRB0018031 |
| 474 | Bibhuti Bhusan sahoo | Parama Nanda Sahoo | Ichhapur | 5,400 | 32436105183 | State Bank of I | SBIN0010915 |
| 475 | Sarat Puhan | Duari Puhan | Ichhapur | 8,100 | 80912200046576 | Canara bank | CNRB0018091 |
| 476 | Jatadhari sahoo | Sidha sahoo | Ichhapur | 5,400 | 013927 | UCO Bank | UCBA0000772 |
| 477 | Kshetramohan Sahoo | Ghanashyam Sahoo | Ichhapur | 8,100 | 80312200059250 | Canara bank | CNRB0018031 |
| 478 | ASHOK KUMAR BISWAL | MAHESWAR | ICHHAPUR | 13,500 | 80312200005581 | CANARA | CNRB0018031 |
| 479 | BANSIDHARA BISWAL | HARI | ICHHAPUR | 8,100 | 11116867993 | SBI | SBIN0010915 |
| 480 | ALOK KUMAR BISWAL | ANADI CHARAN | ICHHAPUR | 13,500 | 7720110005293 | UCO | UCBA0000772 |

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|---|---|---|---|---|---|---|---|
| 481 | BASANTI BARIK | PHAKIRA | ICHHAPUR | 5,400 | 31966293340 | SBI | SBIN0010915 |
| 482 | BANAMALI NAYAK | DHOBEI | ICHHAPUR | 8,100 | 30437610881 | SBI | SBIN0010915 |
| 483 | PREMALATA DAS | BALI | ICHHAPUR | 2,700 | 80912200033226 | CANARA | CNRB0018091 |
| 484 | BIBHUTI BHUSHAN BEHERA | GHANASHYAM | ICHHAPUR | 13,500 | 11297501777 | SBI | SBIN0010519 |
| 485 | SHANTILATA DAS | BATAKRUSHNA | ICHHAPUR | 5,400 | 80912200010152 | CANARA | CNRB0018091 |
| 486 | RABINDRA BEHERA | EKADASI | ICHHAPUR | 10,800 | 80312200026984 | CANARA | CNRB0018031 |
| 487 | ARTABANDHU BISWAL | KANTHAMANI | ICHHAPUR | 5,400 | 11297416906 | SBI | SBIN0010915 |
| 488 | BRAMHANANDA SENAPATI | BAIRAGI | ICHHAPUR | 5,400 | 80312200047460 | CANARA | CNRB0018031 |
| 489 | JATADHARI BISWAL | KNATHA | ICHHAPUR | 2,700 | 30551642368 | SBI | SBIN0010915 |
| 490 | JAJATI KISHARI BISWAL | JATADHARI | ICHHAPUR | 2,700 | 20052933196 | SBI | SBIN0010915 |
| 491 | PRABHAT KUMAR BISWAL | KANTHAMANI | ICHHAPUR | 2,700 | 80312200072402 | CANARA | CNRB0018031 |
| 492 | MINATI BHOI | RADHU | ICHHAPUR | 2,700 | 7720110185391 | UCO | UCBA0000772 |
| 493 | BAIRAGI MALLICK | BHASKAR | ICHHAPUR | 5,400 | 80312250020160 | CANARA | CNRB0018031 |
| 494 | NILAKHATHA MALLICK | BHASKAR | ICHHAPUR | 2,700 | 80312200069792 | CANARA | CNRB0018031 |
| 495 | ARUNA KUMAR MALLICK | BATAKRUSHNA | ICHHAPUR | 2,700 | 32679121992 | SBI | SBIN0010915 |
| 496 | SURAJ BARIK | MURALIDHAR | ICHHAPUR | 2,700 | 40100315464 | SBI | SBIN0010915 |
| 497 | BAIDHAR SENAPATI | DANEI | ICHHAPUR | 2,700 | 34695421640 | SBI | SBIN0010915 |
| 498 | BANSIDHARA BARIK | NETRANANDA | ICHHAPUR | 2,700 | 110004055430 | CANARA | CNRB0018031 |
| 499 | NIRUPAMA SAHOO | BABAJI CHARAN | ICHHAPUR | 2,700 | 34846346648 | SBI | SBIN0003943 |
| 500 | SARAT CHANDRA PRADHAN | RAMA CHANDRA | ICHHAPUR | 5,400 | 31493068159 | SBI | SBIN0010915 |
| 501 | PRADIPTA KUMAR PUHAN | ANADI CHARAN | ICHHAPUR | 5,400 | 30999109043 | SBI | SBIN0010915 |
| 502 | DHRUBA CHARAN PUHAN | ANADI CHARAN | ICHHAPUR | 5,400 | 7720110070598 | UCO | UCBA0000772 |
| 503 | NANILI PRAVA MUDULI | BABAJI CHARAN | ICHHAPUR | 5,400 | 7720100016272 | UCO | UCBA0000772 |
| 504 | RAMESHA CHANDRA MAHARA | JHARAI | ICHHAPUR | 5,400 | 30924692964 | SBI | SBIN0010915 |
| 505 | AJAYA KUMAR BARIK | GOLEKHA | ICHHAPUR | 2,700 | 80312200053819 | CANARA | CNRB0018031 |
| 506 | NIMAIN CHARAN BARIK | NATABAR | ICHHAPUR | 2,700 | 33175408889 | SBI | SBIN0010915 |
| 507 | SASHIKANTA KANDI | SANATAN | ICHHAPUR | 1,350 | 31599867389 | SBI | SBIN010915 |
| 508 | CHINMAYA  BISWAL | ASHOK KUMAR | ICHHAPUR | 5,400 | 7720110179345 | UCO | CUBA0000772 |
| 509 | SAILENDRA SAMANTARAY | RADHAMOHANA | ICHHAPUR | 5,400 | 34808939428 | SBI | SBIN0010915 |
| 510 | CHANDRAKANT PUHANA | DHRUBA CHARAN | ICHHAPUR | 5,400 | 7720110157466 | UCO | UCBA0000772 |
| 511 | MINATI SAHOO | RAMESHA | ICHHAPUR | 1,350 | 80312250023779 | CANARA | CNRB0018031 |
| 512 | BABAJI OJHA | MICHU | ICHHAPUR | 5,400 | 7720110167168 | UCO | UCBA0000772 |
| 513 | ASHWANI KUMARA SAHOO | JHARI NATH | ICHHAPUR | 8,100 | 30516898108 | SBI | SBIN0010915 |
| 514 | KANHU CHARAN SWAIN | GOBINDA | Ichhapur | 5,400 | 80312200072214 | CANARA | CNRB0018031 |
| 515 | RAMESH CH BISWAL | BIKRAM | GOPALPUR | 8,100 | 38186906907 | SBI | SBIN0010915 |

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|---|---|---|---|---|---|---|---|
| 516 | SURA BHOI | PAHALI | GOPALPUR | 1,350 | 80312200018219 | CANARA | CNRB0018031 |
| 517 | DILLIP DAS | BHASKAR | GOPALPUR | 1,350 | 7720110180594 | UCO | UCBA0000772 |
| 518 | RAJESH SETHI | SUKADV | GOPALPUR | 2,700 | 80312250028334 | CANARA | CNRB0018031 |
| 519 | NARAYA MAHAPATRA | RAMACHANDRA | GOPALPUR | 5,400 | 7720100002487 | UCO | UCBA0000772 |
| 520 | MATA DEI | GHANA | GOPALPUR | 8,100 | 80312250008980 | CANARA | CNRB001018031 |
| 521 | SMRUTI REKHA DAS | PRATAP KISHOR | GOPALPUR | 2,700 | 34404959375 | SBI | SBIN0010519 |
| 522 | BIKRAM KISWAR DAS | HAREKRUSHNA | GOPALPUR | 2,700 | 30818854837 | SBI | SBIN0010915 |
| 523 | TAPAN KUMAR DAS | KANDURI CHARAN | GOPALPUR | 2,700 | 37778754960 | SBI | SBIN0010915 |
| 524 | PRASANTA KUMARA BISWAL | BABAJI CHARAN | GOPALPUR | 2,700 | 39004609601 | SBI | SBIN0010915 |
| 525 | SUSANTA BISWAL | BABAJI CHARAN | GOPALPUR | 2,700 | 80312250029360 | CANARA | CNRB0018031 |
| 526 | BASANTA KUMARA BISWAL | BABAJI CHARAN | GOPALPUR | 2,700 | 80312250029206 | CANARA | CNRB0018031 |
| 527 | NIRANJAN KANDI | KAPIL | GOPALPUR | 2,700 | 20289104863 | SBI | SBIN0010915 |
| 528 | DRUGACHARAN NAYAK | SARBESWAR | GOPALPUR | 1,350 | 39602882413 | SBI | SBIN0010915 |
| 529 | PIYAMANI DAS | BULAKI CHARAN | GOPALPUR | 10,800 | 34580802748 | SBI | SBIN0010915 |
| 530 | SUBHRANTA KUMAR DAS | SANGRAM | GOPALPUR | 13,500 | 7720100009106 | UCO | UCBA00007722 |
| 531 | PURNA CHANDRA MAHAPATRA | NABAGHAN | GOPALPUR | 5,400 | 31779823213 | SBI | SBIN0010915 |
| 532 | PRADIPA BHOI | DHADI | GOPALPUR | 2,700 | 32664698241 | SBI | SBIN0010915 |
| 533 | MAKARA SWAIN | ANAM | GOPALPUR | 2,700 | 80312250030496 | CANARA | CNRB0018031 |
| 534 | NATABAR SWAIN | NABAGHAN | GOPALPUR | 2,700 | 7720110191644 | UCO | UCBA0000772 |
| 535 | SATYANANDA SAHOO | BRAHMANANDA | GOPALPUR | 2,700 | 33065897090 | SBI | SBIN0010915 |
| 536 | SUSANTA KUMARA SWAIN | NATABAR | GOPALPUR | 1,350 | 34093990450 | SBI | SBIN0010915 |
| 537 | BULI DEI | BANAMALI | GOPALPUR | 2,700 | 40327806251 | SBI | SBIN0010915 |
| 538 | SIKHAR SWAIN | ANAM | GOPALPUR | 2,700 | 38630679389 | SBI | SBIN0010915 |
| 539 | CHAKRADHAR SWAIN | ANAM | GOPALPUR | 2,700 | 31016245365 | SBI | SBIN0010915 |
| 540 | AHALYA SWAIN | BABAJI | GOPALPUR | 2,700 | 80312250008937 | CANARA | CNRB0018031 |
| 541 | SANTOSH DAS | RAJANIKANTA | GOPALPUR | 2,700 | 31487741502 | SBI | SBIN0010915 |
| 542 | SATYANANDA SENAPATI | BAIRAGI | GOPALPUR | 2,700 | 30722571812 | SBI | SBIN0010915 |
| 543 | PRADIPTA BISWAL | PUNACHANDRA | GOPALPUR | 2,700 | 7720100013300 | UCO | UCBA0000772 |
| 544 | GHANASYAM BISWAL | BULEI | GOPALPUR | 2,700 | 80312200047249 | CANARA | CNRB0018031 |
| 545 | DINESH SAHU | PARAMANANDA | GOPALPUR | 2,700 | 80312610001200 | CANARA | CNRB0018031 |
| 546 | AKSHAYA NAYAK | DUARI | GOPALPUR | 2,700 | 917010030929902 | AXIS | UTIB0002303 |
| 547 | SUDRASHAN SAHU | DHAMANANDA | GOPALPUR | 5,400 | 33568854293 | SBI | SBIN0010915 |
| 548 | BAIRAGI CHARAN BISWAL | CHAITANYA | GOPALPUR | 2,700 | 80312200072827 | CANARA | CNRB0018031 |
| 549 | URMILA DAS | ANANDA | GOPALPUR | 5,400 | 32702453887 | SBI | SBIN0010915 |
| 550 | BIJAYA KUMAR SETHY | SUKADEV | GOPALPUR | 1,350 | 32150496053 | SBI | SBIN0010915 |

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|---|---|---|---|---|---|---|---|
| 551 | KAHNU CHARAN SETHY | SUKADEV | GOPALPUR | 1,350 | 34628497393 | SBI | SBIN0010915 |
| 552 | SURENDRA KUMAR NAYAK | KRUSHNACHANDRA | GOPALPUR | 2,700 | 31852367072 | SBI | SBIN0010915 |
| 553 | DIBYA JYOTI DIPTI RANJAN NAYAK | | GOPALPUR | 2,700 | 7720100008775 | UCO | UCBA0000772 |
| 554 | AJAYA KUMAR MAHAPATRA | ANADI CHARAN | GOPALPUR | 8,100 | 30165045236 | SBI | SBIN0004229 |
| 555 | BABAJI MALLICK | GANESWAR | GOPALPUR | 1,350 | 30491431502 | SBI | SBIN0010915 |
| 556 | DIPAK KUMAR DAS | SURENDRA NATH | GOPALPUR | 2,700 | 51310100001311 | BARODA | BARBONAYABA |
| 557 | TRILOCHAN DALAI | PRANAKRUSHNA | GOPALPUR | 1,350 | 35043128807 | SBI | SBIN0010915 |
| 558 | SWAPNAJIT DAS | NARSINGHA | GOPALPUR | 2,700 | 20226192038 | SBI | SBIN0003943 |
| 559 | GOURI DAS | NILEI | GOPALPUR | 1,350 | 80312250014411 | CANARA | CNRB0018031 |
| 560 | Charulata Mallick | Govinda Mallick | GOPALPUR | 2,700 | 80312200018223 | Canra Bank | CNRB0018031 |
| 561 | Banamali Nayak | Babaji Charan Nayak | GOPALPUR | 4,050 | 30952575972 | State Bank of I | SBIN0010915 |
| 562 | Pradeep kumar Das | Dasarathi Das | GOPALPUR | 2,700 | 10872183804 | State Bank of I | SBIN0007045 |
| 563 | Bhagat Das | Banchhu Das | GOPALPUR | 4,050 | 34458846143 | State Bank of I | SBIN0010915 |
| 564 | Rath das | Daitari Das | GOPALPUR | 1,350 | 80312200047552 | Canra Bank | CNRB0018031 |
| 565 | Chitta Ranjan Sahoo | Prahlad Sahoo | GOPALPUR | 2,700 | 80312250029336 | Canra Bank | CNRB0018031 |
| 566 | Tapaswini Sahoo | Hemant Kumar Swain | GOPALPUR | 2,700 | 07720110081990 | UCO Bank | UCBA0000772 |
| 567 | Minati Nayak | Kapila Swain | GOPALPUR | 2,700 | 80312200052594 | Canra Bank | CNRB0018031 |
| 568 | Muralidhar Mallick | Dasarathi Mallick | GOPALPUR | 2,700 | 33902511495 | State Bank of I | SBIN0010915 |
| 569 | Banshidhar Bhoi | Baidhar Bhoi | GOPALPUR | 4,050 | 0245010117076 | Punjabnationl | PUNB0024520 |
| 570 | Jat Mallick | Dasarathi Mallick | GOPALPUR | 2,700 | 31490433477 | State Bank of I | SBIN0010915 |
| 571 | Gourang Sethy | Sukhadev Sethy | GOPALPUR | 2,700 | 80312200074816 | Canra Bank | CNRB0018031 |
| 572 | Nimain Charan Mohapatra | Hadibandhu Mohapat | GOPALPUR | 8,100 | 80912200050655 | Canra Bank | CNRB0018091 |
| 573 | Golap Mohapatra | Batakrushna Swain | GOPALPUR | 4,050 | 80312250008941 | Canra Bank | CNRB0018031 |
| 574 | Sasmita Das | Madha Bhoi | Bakharabad | 2,700 | 80312200075538 | Canra Bank | CNRB0018031 |
| 575 | Amiy Kumar Nayak | Sukadev Nayak | GOPALPUR | 2,700 | 33834127323 | State Bank of I | SBIN0010915 |
| 576 | Goutam Swain | Mayadhar Swain | GOPALPUR | 2,700 | 80912250043486 | Canra Bank | CNRB0018091 |
| 577 | Nityananda sahoo | Bramhananda Sahoo | GOPALPUR | 2,700 | 040010020184 | Post Bank | IPOS0000001 |
| 578 | Manoj Kumar Naik | Jagatananda Naik | GOPALPUR | 4,050 | 80312250023730 | Canra Bank | CNRB0018031 |
| 579 | Natabar Bhoi | Harekrushna sahoo | GOPALPUR | 1,350 | 80312200021909 | Canra Bank | CNRB0018031 |
| 580 | Mana Nayak | Bata senapati | GOPALPUR | 2,700 | 80312250009084 | Canra Bank | CNRB0018031 |
| 581 | Fakir Kandi sanatan | sanatan Kandi | GOPALPUR | 1,350 | 80312250029731 | Canra Bank | CNRB0018031 |
| 582 | Santosh Kumar Das | Jaganath Das | GOPALPUR | 2,700 | 32292884464 | State Bank of I | SBIN0010915 |
| 583 | Purushottam Swain | Mayadhar Swain | GOPALPUR | 4,050 | 32883794410 | State Bank of I | SBIN0010915 |
| 584 | Mahendra Puhan | Kalandi puhan | GOPALPUR | 2,700 | 80912200024823 | State Bank of I | CNRB0018091 |
| 585 | Rabindra Puhan | Kalandi puhan | GOPALPUR | 4,050 | 11297523350 | State Bank of I | SBIN0003943 |

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|---|---|---|---|---|---|---|---|
| 586 | Krushnachandra Samal | nanda Samal | GOPALPUR | 2,700 | 34147834595 | State Bank of I | SBIN0010915 |
| 587 | Rabindara Mallick | Dhrub Mallick | GOPALPUR | 4,050 | 07720110041482 | UCO Bank | UCBA0000772 |
| 588 | Nirupama Mallick | Galu Pradhan | GOPALPUR | 4,050 | 80312250014503 | Canra Bank | CNRB0018031 |
| 589 | Satyananda Mallick | Sanatan Mallick | GOPALPUR | 2,700 | 11297601818 | State Bank of I | SBIN0010915 |
| 590 | Maheswar Mallick | Gani Mallick | GOPALPUR | 2,700 | 07720100015695 | UCO Bank | UCBA0000772 |
| 591 | Satyaprasad Mallick | Judhistira Mallick | GOPALPUR | 2,700 | 35014927995 | State Bank of I | SBIN0010915 |
| 592 | Nimain Charan Swain | Kapil Charan Swain | GOPALPUR | 4,050 | 07720100012040 | UCO Bank | UCBA0000772 |
| 593 | Sanjay Kumar Das | Bauribandhu Das | GOPALPUR | 2,700 | 32970267009 | State Bank of I | SBIN0010915 |
| 594 | Dharmananda Mohapatra | Somanath Mohapatra | GOPALPUR | 4,050 | 32097486294 | State Bank of I | SBIN0010915 |
| 595 | Lochan Sethy | Sukadev Sethy | GOPALPUR | 2,700 | 80312250014629 | Canra Bank | CNRB0018031 |
| 596 | Laxmipriya Das | Jhudhistira Das | GOPALPUR | 2,700 | 80312250014614 | Canra Bank | CNRB0018031 |
| 597 | Niranjan Das | Brundaban Das | GOPALPUR | 1,350 | 07720100003031 | UCO Bank | UCBA0000772 |
| 598 | Sabitarani Das | Nrusigha Charan das | GOPALPUR | 1,350 | 33330821620 | State Bank of I | SBIN0010915 |
| 599 | Manas Ranjan das | Ratnakar Swain | GOPALPUR | 1,350 | 8031200075822 | Canra Bank | CNRB0018031 |
| 600 | Jatadhari Bhoi | Paramananda Bhoi | GOPALPUR | 1,350 | 34138478296 | Canra Bank | SBIN0010915 |
| 601 | Rajani Dei | Lokei Rout | GOPALPUR | 4,050 | 80312250014855 | Canra Bank | CNRB0018031 |
| 602 | Manans Kumar Rout | Chandramani Rout | GOPALPUR | 2,700 | 80312250023672 | Canra Bank | CNRB0018031 |
| 603 | Bijay kumar Nayak | Bikram Nayak | GOPALPUR | 2,700 | 07720110063989 | UCO Bank | UCBA0000772 |
| 604 | Malati Bhoi | Kumar Bhoi | GOPALPUR | 1,350 | 32825758233 | State Bank of I | SBIN0010915 |
| 605 | Braja Kishor Mohapatra | Bramhananda Mohapa | GOPALPUR | 4,050 | 30722617204 | State Bank of I | SBIN0010915 |
| 606 | Adikanda Senapati | Bairagi charan Senapa | GOPALPUR | 4,050 | 80312200011626 | Canra Bank | CNRB0018031 |
| 607 | shuka Bewa | Dhira sahu | GOPALPUR | 2,700 | 80312200047828 | Canra Bank | CNRB0018031 |
| 608 | Sangram dora | Bhikari Dora | GOPALPUR | 2,700 | 80312250024414 | Canra Bank | CNRB0018031 |
| 609 | Bhabagrahi Mallick | Rabindra Mallick | GOPALPUR | 2,700 | 80312250022517 | Canra Bank | CNRB0018031 |
| 610 | Dinabandhu Das | Suka Das | GOPALPUR | 2,700 | 80312200070688 | Canra Bank | CNRB0018031 |
| 611 | Minalata Mishra | Baidhar mishra | GOPALPUR | 4,050 | 80912200015354 | Canra Bank | CNRB0018091 |
| 612 | Niranjan Sethy | Bhagabat Sethy | GOPALPUR | 2,700 | 38245948320 | State Bank of I | SBIN0010915 |
| 613 | Chandrakant Das | Rabi Narayan Das | GOPALPUR | 2,700 | 31842324904 | State Bank of I | SBIN0010915 |
| 614 | Manilata Das | Kailash Das | GOPALPUR | 2,700 | 07720110227312 | UCO Bank | UCBA0000772 |
| 615 | Kalpan Puhan | Laxman Nayak | GOPALPUR | 2,700 | 0772311021186 | UCO Bank | UCBA0000772 |
| 616 | RAMACHANDRA BHOI | BANSHIDHAR BHOI | GOPALPUR | 5,400 | 80912200067159 | Canara BANK | CNRB0018031 |
| 617 | JATADHARI KANDI | GURUBARI KANDI | GOPALPUR | 4,050 | 07720110172865 | UCO BANK | UCBA0000772 |
| 618 | MADHABANANDA NAYAK | BABAJI NAYAK | GOPALPUR | 13,500 | 33193538690 | STATE BANK O | SBIN0010915 |
| 619 | ABHAYA KUMAR NAYAK | DHARMANANDA NAYA | GOPALPUR | 4,050 | 80312200015006 | Canara BANK | CNRB0018031 |
| 620 | SUJIT KUMAR BISWAL | BASANTA BISWAL | GOPALPUR | 4,050 | 36998710962 | STATE BANK O | SBIN0010915 |

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| 621 | JAYANTI MOHANTY | KALANDI MOHANTY | GOPALPUR | 2,700 | 0772011069667 | UCO BANK | UCBA0000772 |
| 622 | HAREKRUSHNA DAS | BANAMALI DAS | GOPALPUR | 2,700 | 80312200059245 | Canara BANK | CNRB0018031 |
| 623 | DIPTI MOHANTY | MAHENDRA NATH | GOPALPUR | 2,700 | 7720100008204 | UCO | UCBA0000772 |
| 624 | KSHIROD CH SAHOO | RAMACHANDRA | GOPALPUR | 2,700 | 7720100010355 | UCO | UCBA0000772 |
| 625 | PRAFULLI SAMAL | DOLA | GOPALPUR | 2,700 | 80312200076862 | CANARA | CNRB0018031 |
| 626 | PRAHLLAD MALLICK | NARAYAN | GOPALPUR | 2,700 | 80312200074540 | CANARA | CNRB0018031 |
| 627 | BASANTI MALLICK | SHANKART CHARAN | GOPALPUR | 2,700 | 80312200073269 | CANARA | CNRB0018031 |
| 628 | BAPINA NAYAK | BALARAM | GOPALPUR | 2,700 | 32834961050 | SBI | SBIN0010915 |
| 629 | GOURANGA CHARAN MAHAPATRA | KANDURI | GOPALPUR | 5,400 | 7720100007570 | UCO | UCBA0000772 |
| 630 | ANANTA NAYAK | BALARAM | GOPALPUR | 5,400 | 35399960670 | SBI | SBIN0010915 |
| 631 | DHARMANDA SWAIN | JHARI | GOPALPUR | 2,700 | 80312200030170 | CANARA | CNRB0018031 |
| 632 | JAYA KRUSHNA DAS | JATADHARI | GOPALPUR | 5,400 | 31601530821 | SBI | SBIN0010915 |
| 633 | KABITA SAHOO | SANATANA | GOPALPUR | 8,100 | 80312200070620 | CANARA | CNRB0018031 |
| 634 | SUDAM CHARAN DAS | RAMAKANTA | GOPALPUR | 5,400 | 38354902834 | SBI | SBIN0010915 |
| 635 | KAMALOCHAN SWAIN | SURENDRA | GOPALPUR | 10,800 | 20469262181 | SBI | SBIN0010915 |
| 636 | KHULANA BISWAL | NAKUL | GOPALPUR | 2,700 | 80312200056220 | CANARA | CNRB0018031 |
| 637 | BHARAT ROUT | BENU | GOPALPUR | 2,700 | 80312200070673 | CANARA | CNRB0018031 |
| 638 | RAMACHANDRA BISWAL | ANANTA | GOPALPUR | 2,700 | 77201000002492 | UCOBANK | UCBA0000772 |
| 639 | BAIRAGI CHARAN SAHOO | RAMACHANDRA | GOPALPUR | 2,700 | 32366367079 | SBI | SBIN0010915 |
| 640 | SIDHESWAR NAYAK | GOBINDA | PARAHAT | 5,400 | 11297588852 | SBI | SBIN0010915 |
| 641 | AKSHYA PARIDA | PARI | PARAHAT | 1,350 | 80312200033268 | CANARA | CNRB0018031 |
| 642 | BARADA PRASANNA LENKA | PRAHALAD | PARAHAT | 5,400 | 803122200008867 | CANARA | CNRB0018031 |
| 643 | SARADA PRASANNA LENKA | PRAHALLAD | PARAHAT | 5,400 | 80312200017723 | CANARA | CNRB0018031 |
| 644 | PRAHALLAD LENKA | DIBAKAR | PARAHAT | 5,400 | 7720100015642 | UCOBANK | UCBA0000772 |
| 645 | KANAN BALA PATI | BRUNDABAN | PARAHAT | 8,100 | 80392200006526 | CANARA | CNRB0018031 |
| 646 | KAILASH CHANDRA PANDA | MADHUSUDAN | PARAHAT | 8,100 | 34053023532 | CUTTACK CC LT | ORCBOCT001 |
| 647 | LOKANATHA PANDA | SADHU CHARAN | PARAHAT | 5,400 | 80312200063826 | CANARA | CNRB0018031 |
| 648 | SANJYA KUMAR PANDA | DUSHASAN | PARAHAT | 8,100 | 80312250013309 | CANARA | CNRB0018031 |
| 649 | GOURISANKARA PANDA | UMESH CHANDRA | PARAHAT | 8,100 | 80312200031380 | CANARA | CNRB0018031 |
| 650 | DIPAK KUMAR NAYAK | NIRANJA | PARAHAT | 1,350 | 80312250016940 | CANARA | CNRB0018031 |
| 651 | DEBABRATA PANDA | NIRANJAN | PARAHAT | 8,100 | 80312250002058 | CANARA | C NRB0008031 |
| 652 | SUBRATA PANDA | NIRANJAN | PARAHAT | 8,100 | 80312200013408 | CANARA | CNRB0018031 |
| 653 | ABHAYA NATH | SRIHAR | PARAHAT | 2,700 | 80312200084987 | CANARA | CNRB0018031 |
| 654 | NARU AUNRIA | SUKADEV | PARAHAT | 2,700 | 80312200072639 | CANARA | CANRB018031 |
| 655 | ABHILASHA CHANDRA SWAIN | dharmanda | PARAHAT | 13,500 | 11297548263 | SBI | SBIN0003943 |

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|---|---|---|---|---|---|---|---|
| 656 | CHAGALI JENA | RAMA | PARAHAT | 5,400 | 80312200074430 | CANARA | CNRB0018031 |
| 657 | BAMADEBA SWAIN | FAKIRA | PARAHAT | 10,800 | 36719649523 | SBI | SBIN0010915 |
| 658 | SOBANI SWAI | KUSHAEI | PARAHAT | 2,700 | 80312200057521 | CANARA | CNRB00180931 |
| 659 | AJAYA AUNRIA | SUKADEV | PARAHAT | 2,700 | 35813789819 | SBI | SBIN0010915 |
| 660 | SIBA NATH | BHAGAT | PARAHAT | 2,700 | 37807263563 | SBI | SBIN0010915 |
| 661 | SURENDRA SWAIN | NETRANDA | PARAHAT | 5,400 | 7720110221679 | UCOBANK | UCBA0000772 |
| 662 | BIJAYA NATH | BANGALI | PARAHAT | 2,700 | 35408359208 | SBI | SBIN0010915 |
| 663 | SANTOSH MAHARANA | SIBA | PARAHAT | 2,700 | 7720110042335 | UCOBANK | UCBA0000772 |
| 664 | PRABHAT AUNRIA | BENU | PARAHAT | 5,400 | 80312200004648 | CANARA | CNRB0018031 |
| 665 | ISWAR CHANDRA AUNRIA | BANU | PARAHAT | 5,400 | 80312200072701 | CANARA | CNRB0018031 |
| 666 | LAXMIPRIYA BEHERA | SINDHU | PARAHAT | 5,400 | 7720100008405 | UCOBANK | UCBA0000772 |
| 667 | BALARAM NATH | JALANDHRA | PARAHAT | 2,700 | 80312200026463 | CANARA | CNRB0018031 |
| 668 | DEBENDRA NATH | JATADHARI | PARAHAT | 1,350 | 80312200029492 | CANARA | CNRB0018031 |
| 669 | SHATRUGHNA BEHERA | PUNANANDA | PARAHAT | 2,700 | 7720110003749 | UCOBANK | UCBA0000772 |
| 670 | DHRUB CHARAN SWAIN | DURYODHAN | PARAHAT | 5,400 | 80312200018541 | CANARA | CNRB0018031 |
| 671 | RABINARAYAN DAS | NETRANANDA | PARAHAT | 1,350 | 55150362595 | SBI | SBIN0050448 |
| 672 | RABINDRA JENA | NATHA JENA | PARAHAT | 2,700 | 35910796279 | SBI | SBIN0010915 |
| 673 | ASHOK NATH | NARENDRA | PARAHAT | 2,700 | 32045955338 | SBI | SBIN0010915 |
| 674 | BISHNU CHARAN SWAIN | NARAYAN | BADAGAR | 10,800 | 30755447355 | SBI | SBIN0010915 |
| 675 | BASANT MANJARI MOHARANA | BANDHU | BADAGAR | 2,700 | 80312250001282 | CANARA | CNRB0018031 |
| 676 | DILLIP MAHARANA | BANDHU | BADAGAR | 2,700 | 80312250029133 | CANARA | CNRB0018031 |
| 677 | BRAHMANANDA PANDA | BALMIKI | BADAGAR | 2,700 | 31498717655 | SBI | SBIN0010915 |
| 678 | SAROJINI MAHARANA | DEBASIS | BADAGAR | 8,100 | 32299083841 | SBI | SBIN0010915 |
| 679 | CHHAILA KANDI | PARI | BADAGAR | 1,350 | 80312250001374 | CANARA | CNRB0018031 |
| 680 | SURENDRA KUMAR MUDULI | SANKAR | BADAGAR | 5,400 | 7720100016463 | UCO | UCBA0000772 |
| 681 | SANJAYA KUMAR SWAIN | HAREKRUSHNA | BADAGAR | 8,100 | 30604936553 | SBI | SBIN0010915 |
| 682 | LAXMI PRIYA PARIDA | HADIBANDHU | BADAGAR | 2,700 | 39359897219 | SBI | SBIN0010915 |
| 683 | SACHITANANDA MAHARANA | BANSIDHARA | BADAGAR | 2,700 | 35643381789 | SBI | SBIN0010915 |
| 684 | SIBACHARAN MAHARANA | HARI | BADAGAR | 1,350 | 30815124451 | SBI | SBIN0010915 |
| 685 | NILAMANI MALLICK | GAJENDRA | BADAGAR | 8,100 | 7720110069967 | UCO | UCO0000772 |
| 686 | RASAMRUTA DAS | NARAYAN | BADAGAR | 2,700 | 80312250015432 | CANARA | CNRB0018031 |
| 687 | HAREKRUSHNA NATH | DHULAMANI | BADAGAR | 8,100 | 80312200016195 | CANARA | CNRB0018031 |
| 688 | SREEDHARA MUDULI | CHAKRADHARA | BADAGAR | 1,350 | 80312250018009 | CANARA | CNRB0018031 |
| 689 | AVAYA KUMAR SAHOO | ANAMA CHARAN | BADAGAR | 5,400 | 30820129417 | SBI | SBIN0010915 |
| 690 | AJAYA KUMAR SAHOO | ANAM CHARAN | BADAGAR | 5,400 | 862801216 | INDIAN | IDIB000G041 |

| 691 | DASARATHI SWAIN | BIRABARA | BADAGAR | 5,400 | 33437204517 | SBI | SBIN0010915 |
|---|---|---|---|---|---|---|---|
| 692 | SWARNALATA SWAIN | NATABARA | BADAGAR | 2,700 | 80312250001409 | CANARA | CNRB0018031 |
| 693 | HEMANTA MUDULI | SATYANANDA | BADAGAR | 2,700 | 80312200070635 | CANARA | CNRB0018031 |
| 694 | BIJAYA KUMAR SAHOO | JAGABANDHU | BADAGAR | 2,700 | 80312250029485 | CANARA | CNRB0018031 |
| 695 | JUGALA SWAIN | GADADHARA | BADAGAR | 5,400 | 30807087653 | SBI | SBIN0000772 |
| 696 | BIJAYA KUMAR SAHOO | ANAM CHARAN | BADAGAR | 2,700 | 80312250015428 | CANARA | CNRB0018031 |
| 697 | NABAGHANA MAHARANA | BHAGABAN | BADAGAR | 5,400 | 80312200034501 | CANARA | CNRB0018031 |
| 698 | AMULYA SWAIN | SUKADEV | BADAGAR | 2,700 | 80912200063262 | CANARA | CNRB0018091 |
| 699 | MANORANJAN SWAIN | DAITARY | BADAGAR | 5,400 | 80312200082410 | CANARA | CNRB0018031 |
| 700 | BAGULI SWAIN | RAMACHANDRA | BADAGAR | 2,700 | 80312200070968 | CANARA | CNRB001803 |
| 701 | PRATIMA MALLICK | KESHAB | BADAGAR | 1,350 | 80312250014985 | CANARA | CNRB0018031 |
| 702 | BHARAT MAHARANA | SAMYA | BADAGAR | 5,400 | 38652232257 | SBI | SBIN0010915 |
| 703 | SARAT CHANDRA MUDULI | SATYANANDA | BADAGAR | 5,400 | 80312200038509 | CANARA | CNRB0018031 |
| 704 | PREMANANDA PANDA | BALMIKI | BADAGAR | 5,400 | 30604935196 | SBI | SBIN0010915 |
| 705 | BICHITRA NANDA PANDA | SRIBATSA | BADAGAR | 5,400 | 30994008845 | SBI | SBIN0010915 |
| 706 | SRIBATSA PANDA | ALEKHA | BADAGAR | 2,700 | 38222483722 | SBI | SBIN0010915 |
| 707 | SASMITA SWAIN | DINABANDU | BADAGAR | 5,400 | 80312250015355 | CANARA | CNRB0018031 |
| 708 | KANCHAN MAHARANA | BABJI | BADAGAR | 2,700 | 80312250001447 | CANARA | CNRB0018031 |
| 709 | DEBENDRA MAHARANA | BISI | BADAGAR | 5,400 | 80312200018860 | CANARA | CNRB0018031 |
| 710 | NATABARA MAHARANA | BISI | BADAGAR | 2,700 | 38222483857 | SBI | SBIN0010915 |
| 711 | SULOCHANA MAHARANA | JATADHARI | BADAGAR | 1,350 | 80312250001360 | CANARA | CNRB0018031 |
| 712 | SAROJ MAHARANA | JATADHARI | BADAGAR | 1,350 | 7720110140109 | UCO | UCBA0000772 |
| 713 | GITARANI SWAIN | ISWARA | BADAGAR | 2,700 | 80312200053263 | CANARA | CNRB0010915 |
| 714 | AKSHAYA KUMAR SAHOO | ANAM CHARAN | BADAGAR | 8,100 | 31178403155 | SBI | SBIN0010915 |
| 715 | AKHILA KUMAR MAHARANA | KRUSHNA CHANDRA | BADAGAR | 5,400 | 31132328588 | SBI | SBIN0010915 |
| 716 | DEBASIS MAHARANA | BIJAYA KUMAR | BADAGAR | 13,500 | 39039901037 | SBI | SBIN0009027 |
| 717 | MAMINA LENKA | KRUSHNA CHANDRA | BADAGAR | 2,700 | 80312210001069 | CANARA | CNRB0018031 |
| 718 | BRAHMANANDA SWAIN | BANSIDHARA | BADAGAR | 2,700 | 80312200016962 | CANARA | CNRB0018031 |
| 719 | UMESH CHANDRA SWAIN | NARENDRA | BADAGAR | 2,700 | 80312250001746 | CANARA | CNRB0018031 |
| 720 | KALYANI SATPATHY | KULAMANI | BADAGAR | 5,400 | 80312200063193 | CANARA | CNRB0018031 |
| 721 | BABAJI JENA | LAXMAN | BADAGAR | 1,350 | 80312200073216 | CANARA | CNRB0018031 |
| 722 | SURENDRA JENA | BAIRAGI | BADAGAR | 5,400 | 31681571423 | SBI | SBIN0010915 |
| 723 | NIHAR RANJAN PARIDA | NAGENDRA | BADAGAR | 10,800 | 7720110206348 | UCO | UCBA0000772 |
| 724 | ANIL KUMAR DAS | RABI NARAYAN | BADAGAR | 10,800 | 7720110183618 | UCO | UCBA0000772 |
| 725 | LILLY PANDA | NAGENDRA | BADAGHAR | 5,400 | 80312200035575 | CANARA | CNRB001018031 |

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|---|---|---|---|---|---|---|---|
| 726 | NIHAR BALA DAS | SUBHANTA | BADAGHAR | 5,400 | 80312200061933 | Canara | CNRB0018031 |
| | **Total** | | | **3144150** | | | |

## in December-2021

# CROP LOSS BENEFICIRIES DUE TO JAWAD OCCURRED ON 2ND WEEK OF SEPTEMBER-2021

## NAME OF THE TAHASIL- BALIKUDA

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total Amount (in Rs.) | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | Bank Name | IFSC Code |
| 1 | RABINDRA NATH SAHOO | KASINATH SAHOO | BEGUNIA | 5400 | 32854589029 | SBI | SBIN0010915 |
| 2 | PANCHANAN SAHOO | KRUSHNA CHANDRA SAHOO | BEGUNIA | 5400 | 11730100004352 | UCO BANK | SBIN0010915 |
| 3 | DHANESWAR DAS | HARI DAS | BEGUNIA | 5400 | 11730110066775 | UCO BANK | UCBA0001173 |
| 4 | JATADHARI DAS | BASU DAS | BEGUNIA | 5400 | 11730110036402 | UCO BANK | UCBA0001173 |
| 5 | RAMESH DAS | PRAHALLAD DAS | BEGUNIA | 5400 | 11730110013977 | UCO BANK | UCBA0001173 |
| 6 | PRAKASH PARIDA | GAURANGA PARIDA | BEGUNIA | 2700 | 38190137988 | SBI | SBIN0010915 |
| 7 | RABINDRA DAS | DHRUBA CARAN DAS | BEGUNIA | 5400 | 11730110042892 | UCO BANK | UCBA0001173 |
| 8 | DHRUBA CHARAN BAG | PARAMANADA BAG | BEGUNIA | 5400 | 11730110000465 | UCO BANK | UCBA0001173 |
| 9 | SIBA CHARAN DAS | BANAMALI DAS | BEGUNIA | 5400 | 40307202480 | SBI | SBIN0010915 |
| 10 | RABINDRA KUMAR DAS | KALANDI DAS | RAMBHILA | 2700 | 11733211052647 | UCO BANK | UCBA0001173 |
| 11 | PRADIP KUMAR SAHOO | BUDHI SAHOO | RAMBHILA | 2700 | 11730110064894 | UCO BANK | UCBA0001173 |
| 12 | GANESWAR SAMAL | SURENDRA SAMAL | RAMBHILA | 2700 | 106001000012484 | INDIAN OVERSES | IOBA0001060 |
| 13 | NITANANDA DAS | BRAMHANANDA DAS | RAMBHILA | 2700 | 11730110006641 | UCO BANK | UCBA0001173 |
| 14 | PRAMOD KUMAR SAHU | BUDHI SAHU | RAMBHILA | 2700 | 11730110077511 | UCO BANK | UCBA0001173 |
| 15 | BIJAYA DAS | BRAMHANANDA DAS | RAMBHILA | 2700 | 11730110006498 | UCO BANK | UCBA0001173 |
| 16 | AJAYA KUMAR DAS | MADAN DAS | RAMBHILA | 2700 | 11730100004586 | UCO BANK | UCBA0001173 |
| 17 | NARAYAN DAS | BHAJANI DAS | RAMBHILA | 2700 | 34888978894 | SBI | SBIN0010915 |
| 18 | PRATAP KUMAR SAHOO | BUDHI SAHOO | RAMBHILA | 2700 | 11730110070475 | UCO BANK | UCBA0001173 |
| 19 | GUNANIDHI KANDI | BISNI KANDI | RAMBHILA | 2700 | 40502055780 | SBI | SBIN0010915 |
| 20 | SURESH SAHOO | GUNA SAHOO | RAMBHILA | 2700 | 11730110024560 | UCO BANK | UCBA0001173 |
| 21 | BANAMBAR DAS | BALARAM DAS | RAMBHILA | 2700 | 11733211023739 | UCO BANK | UCBA0001173 |
| 22 | BANAMBAR KANDI | KARUNAKAR KANDI | RAMBHILA | 2700 | 11730110074657 | UCO BANK | UCBA0001173 |
| 23 | SURENDRA TARAI | KRUSHNA TARAI | RAMBHILA | 2700 | 11730100005101 | UCO BANK | UCBA0001173 |
| 24 | KALANDI DAS | PARI DAS | RAMBHILA | 2700 | 11730110006191 | UCO BANK | UCBA0001173 |

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|---|---|---|---|---|---|---|---|
| 25 | BAIRAGI PRADHAN | PRAHALLAD PRADHAN | RAMBHILA | 10800 | 11730110006306 | UCO BANK | UCBA0001173 |
| 26 | SUBASH CHANDRA SAMAL | KELU CHARAN SAMAL | RAMBHILA | 2700 | 40059645206 | SBI | SBIN0010915 |
| 27 | PRAHALLAD MAHAR | SUKADEB MAHAR | RAMBHILA | 10800 | 32797750708 | SBI | SBIN0010915 |
| 28 | PRAMOD MAHAR | SUKADEB MAHAR | RAMBHILA | 2700 | 11730110086377 | UCO BANK | UCBA0001173 |
| 29 | PRADIP MAHAR | SUKADEB MAHAR | RAMBHILA | 2700 | 6368855773 | INDIAN BANK | IDIB000G041 |
| 30 | BINOD MAHAR | SUKADEB MAHAR | RAMBHILA | 2700 | 11730100009003 | UCO BANK | UCBA0001173 |
| 31 | DEBABRATA MALIK | ACHYUT MALIK | RAMBHILA | 1350 | 35703616206 | SBI | SBIN0010915 |
| 32 | KELU BAG | KUSERI BAG | RAMBHILA | 2700 | 11730100008680 | UCO BANK | UCBA0001173 |
| 33 | BRUDABAN PRADHAN | KANTHA PRADHAN | RAMBHILA | 5400 | 35505668806 | SBI | SBIN0010915 |
| 34 | GURU DAS | PARI DAS | RAMBHILA | 1350 | 11730110006375 | UCO BANK | UCBA0001173 |
| 35 | MANGARAJ BAG | ALEKHA BAG | RAMBHILA | 2700 | 11730100008738 | UCO BANK | UCBA0001173 |
| 36 | HARIPAD PARIDA | NITYANANDA PARIDA | RAMBHILA | 2700 | 32369885736 | SBI | SBIN0010915 |
| 37 | BISHNU  CHARN SAHOO | PARAMANANDA SAHOO | RAMBHILA | 2700 | 11730110009277 | UCO BANK | UCBA0001173 |
| 38 | NARENDRA KUMAR SAMAL | KASHINATH SAMAL | RAMBHILA | 5400 | 11730100010484 | UCO BANK | UCBA0001173 |
| 39 | BIBHUTI BHUSAN PRADHAN | GHANSYAM PRADHAN | RAMBHILA | 10800 | 11730100010654 | UCO BANK | UCBA0001173 |
| 40 | SARAT DAS | PRAHALLAD DAS | RAMBHILA | 5400 | 11730100005622 | UCO BANK | UCBA0001173 |
| 41 | BASANT KUMAR SAHOO | RATANAKAR SAHOO | RAMBHILA | 5400 | 37203393087 | SBI | UCBA0001173 |
| 42 | RABINDRA KUMAR PRADHAI | NIDHI PRADHAN | RAMBHILA | 10800 | 11730100008091 | UCO BANK | UCBA0001173 |
| 43 | NARAYAN LENKA | SUKADEV LENKA | RAMBHILA | 2700 | 11730110068083 | UCO BANK | UCBA0001173 |
| 44 | ABHAY DAS | BHASKAR DAS | RAMBHILA | 2700 | 11730110072320 | UCO BANK | UCBA0001173 |
| 45 | FAGU  DAS | FAKIR DAS | RAMBHILA | 2700 | 31165773121 | SBI | SBIN0010915 |
| 46 | AMULYA KUMAR DAS | NARAYAN DAS | RAMBHILA | 5400 | 32523744802 | SBI | SBIN0010915 |
| 47 | KAMALA DAS | DAMA DAS | RAMBHILA | 2700 | 33313468073 | SBI | SBIN0010915 |
| 48 | HEMALATA BEHERA | DHULA BEHERA | BEGUNIA | 2700 | 11730100005985 | UCO BANK | UCBA0001173 |
| 49 | AKSHYA DAS | DHRUB DAS | BEGUNIA | 2700 | 11730110056493 | UCO BANK | UCBA0001173 |
| 50 | KALANDI DAS | NATABAR DAS | BEGUNIA | 5400 | 11730110077375 | UCO BANK | UCBA0001173 |
| 51 | BAIRAGI DAS | BHIKARI DAS | BEGUNIA | 2700 | 31221652241 | SBI | SBIN0010915 |
| 52 | CHAITANYA DAS | MAHESWAR DAS | BEGUNIA | 2700 | 11730110025048 | UCO BANK | UCBA0001173 |
| 53 | SANDHYARANI DAS | SATYANANDA DAS | BEGUNIA | 2700 | 11730110057445 | UCO BANK | UCBA0001173 |
| 54 | GITANJALI DAS | RAJKISHORE DAS | BEGUNIA | 2700 | 11730100007251 | UCO BANK | UCBA0001173 |
| 55 | BHIMA SEN DAS | JATADHARI DAS | BEGUNIA | 2700 | 20246948532 | SBI | SBIN0016105 |
| 56 | CHARAN DAS | BHAJANI DAS | BEGUNIA | 5400 | 11730100008986 | UCO BANK | UCBA0001173 |
| 57 | SUKADEV DAS | ALEKHA DAS | BEGUNIA | 5400 | 11730110092668 | UCO BANK | UCBA0001173 |

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|---|---|---|---|---|---|---|---|
| 58 | SEBATI DAS | BAMADEB DAS | BEGUNIA | 2700 | 11733211009504 | UCO BANK | UCBA0001173 |
| 59 | BRAMHANANDA DAS | KRUSHNA CHANDRA DAS | BEGUNIA | 2700 | 11730100008561 | UCO BANK | UCBA0001173 |
| 60 | BIJAYA DAS | DHRUBA DAS | BEGUNIA | 5400 | 11297526055 | SBI | SBIN0003943 |
| 61 | SURESH DAS | BHAJANI DAS | BEGUNIA | 2700 | 11730110076590 | UCO BANK | UCBA0001173 |
| 62 | NETRAMANI DEI | BHAJANI DAS | BEGUNIA | 2700 | 36319048753 | SBI | SBIN0010915 |
| 63 | PARI DAS | BARAJU DAS | BEGUNIA | 5400 | 11730110075333 | UCO BANK | UCBA0001173 |
| 64 | BRUNDABAN DAS | JAGI DAS | BEGUNIA | 2700 | 39302926338 | SBI | UCBA0001173 |
| 65 | DHRUBA MAJHI | DIJWA MAJHI | BEGUNIA | 2700 | 11730110010877 | UCO BANK | UCBA0001173 |
| 66 | BAISHNAB OJHA | SIDHU OJHA | BEGUNIA | 2700 | 11733211051251 | UCO BANK | UCBA0001173 |
| 67 | RAMESH OJHA | SINDHU OJHA | BEGUNIA | 2700 | 1352010323178 | UNITED BANK | PUNB0675200 |
| 68 | KINALATA SAHOO | BISWA BIJAYEE SAHOO | BEGUNIA | 2700 | 11730110025499 | UCO BANK | UCBA0001173 |
| 69 | DHIRENDRA BEHERA | PADI BEHERA | BEGUNIA | 2700 | 11730100003962 | UCO BANK | UCBA0001173 |
| 70 | ASHOK KUMAR PARIJA | HADIBANDHU PARIJA | BEGUNIA | 5400 | 31913324984 | SBI | SBIN0010915 |
| 71 | SURENDRA BEHERA | PADI BEHERA | BEGUNIA | 2700 | 11730100008143 | UCO BANK | UCBA0001173 |
| 72 | JATADHARI DAS | KULAMANI DAS | BEGUNIA | 5400 | 11730100002398 | ucO BANK | UCBA0001173 |
| 73 | JUDHISTER DAS | JATADHARI DAS | BEGUNIA | 2700 | 35763452938 | SBI | SBIN0010915 |
| 74 | NIRANJAN BEHERA | PADI BEHERA | BEGUNIA | 2700 | 11730100008427 | UCO BANK | UCBA0001173 |
| 75 | BISHNU BEHERA | KHATU BEHERA | BEGUNIA | 2700 | 11733211019268 | UCO BANK | UCBA0001173 |
| 76 | SASIREKHA DAS | DHADI DAS | BEGUNIA | 2700 | 11730100010716 | UCO BANK | UCBA0001173 |
| 77 | BATAKRUSHNA DAS | BASU DAS | BEGUNIA | 2700 | 11730100010729 | UCO BANK | UCBA0001173 |
| 78 | BIJAYA BEHERA | BRUNDABAN BEHERA | BEGUNIA | 2700 | 11730110010860 | UCO BANK | UCBA0001173 |
| 79 | BANAMBAR SAHOO | HADIBANDHU SAHOO | BEGUNIA | 2700 | 11730100008340 | UCO BANK | UCBA0001173 |
| 80 | NITYANANDA DAS | DAMA DAS | BEGUNIA | 2700 | 11730100009494 | UCO BANK | UCBA0001173 |
| 81 | RAMESH SETHY | PANI SETHI | BEGUNIA | 2700 | 11730100006339 | UCO BANK | UCBA0001173 |
| 82 | BIKRAM BEHERA | SURENDRA BEHERA | BEGUNIA | 2700 | 11733211045038 | UCO BANK | UCBA0001173 |
| 83 | HRUDAYANANDA PARIDA | NATABAR PARIDA | BEGUNIA | 5400 | 11730100009203 | UCO BANK | UCBA0001173 |
| 84 | MADHAV OJHA | BANDHU OJHA | BEGUNIA | 2700 | 11733211017363 | UCO BANK | UCBA0001173 |
| 85 | JATADHARI MOHANTY | BHIKARI MOHANTY | BEGUNIA | 2700 | 11733211025573 | UCO BANK | UCBA0001173 |
| 86 | PRASANTA KUMAR SAHOO | CHAKRADHAR SAHOO | BEGUNIA | 5400 | 11733211012856 | UCO BANK | UCBA0001173 |
| 87 | RAMACHANDRA DAS | DHADI DAS | BEGUNIA | 2700 | 11730110016497 | UCO BANK | UCBA0001173 |
| 88 | SANJAYA KUMAR DAS | MADAN DAS | BEGUNIA | 5400 | 11730100008227 | UCO BANK | UCBA0001173 |
| 89 | BIJAYA KUMAR DAS | MADAN DAS | BEGUNIA | 5400 | 11730110057469 | UCO BANK | UCBA0001173 |
| 90 | SOBANI DAS | AGANI DAS | BEGUNIA | 1350 | 11730110013939 | UCO BANK | UCBA0001173 |

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|---|---|---|---|---|---|---|---|
| 91 | MANAS PARIJA | BAURI BANDHU PARIJA | BEGUNIA | 2700 | 11730110032145 | UCO BANK | UCBA0001173 |
| 92 | SUDARSAN MOHANTY | BHAGABAN MOHANTY | BEGUNIA | 2700 | 11733211012542 | UCO BANK | UCBA0001173 |
| 93 | SURENDRA PARIDA | NATABAT PARIDA | BEGUNIA | 5400 | 11733211017707 | UCO BANK | UCBA0001173 |
| 94 | PABITRA MOHANTY | HAREKRUSHNA MOHANTY | BEGUNIA | 2700 | 11730110062197 | UCO BANK | UCBA0001173 |
| 95 | KABITA DAS | BABAJI DAS | BEGUNIA | 5400 | 11733211007456 | UCO BANK | UCBA0001173 |
| 96 | NARAYAN CHANDRA DAS | SANKAR DAS | BEGUNIA | 5400 | 11730100006842 | UCO BANK | UCBA0001173 |
| 97 | KRUSHNA CHANDRA DAS | NILAMANI DAS | BEGUNIA | 5400 | 11730100004498 | UCO BANK | UCBA0001173 |
| 98 | BALARAMA MUDULI | SANATAN MUDULI | RAMBHILA | 5400 | 11730100004218 | UCO BANK | UCBA0001173 |
| 99 | SANTANU KUMAR BEHERA | ISWAR CHANDRA BEHERA | RAMBHILA | 10800 | 11730100001560 | UCO BANK | UCBA0001173 |
| 100 | AMULYA SAHOO | NARAN SAHOO | TITIRA | 5400 | 35976155412 | SBI | SBIN0010915 |
| 101 | SAROJ BARIK | SATRUGHAN BARIK | BEGUNIA | 5400 | 11730100008139 | UCO BANK | UCBA0001173 |
| 102 | BIJAYA KUMAR SAHOO | SANKAR SAHOO | TITIRA | 5400 | 11730100004268 | UCO BANK | UCBA0001173 |
| 103 | BANSIDHAR SAHU | SANKAR SAHU | TITIRA | 5400 | 11733211026013 | UCO BANK | UCBA0001173 |
| 104 | PRADIPTA KUMAR DAS | RAMA CHANDRA DAS | TITIRA | 5400 | 11730100009001 | UCO BANK | UCBA0001173 |
| 105 | KHIROD KUMAR DAS | BHASKAR DAS | TITIRA | 5400 | 11730100004032 | UCO BANK | UCBA0001173 |
| 106 | GAURANGA OJHA | BARAJU OJHA | TITIRA | 2700 | 11730110006542 | UCO BANK | UCBA0001173 |
| 107 | RANJAN OJAHA | CHAKRADHAR OJHA | TITIRA | 2700 | 11733211021049 | UCO BANK | UCBA0001173 |
| 108 | KEDAR DAS | RATANAKAR DAS | TITIRA | 2700 | 11730110022764 | UCO BANK | UCBA0001173 |
| 109 | MURALIDHAR PADHI | PRAHALLAD PADHI | RAMBHILA | 5400 | 11730110010006 | UCO BANK | UCBA0001173 |
| 110 | UMESH CHANDRA SWAIN | MANU BHOI | RAMBHILA | 2700 | 11730110009833 | UCO BANK | UCBA0001173 |
| 111 | SADANANDA OJHA | BARAJU OJHA | TITIRA | 2700 | 11733211006053 | UCO BANK | UCBA0001173 |
| 112 | UTTAM KUMAR OJHA | BARAJU OJAH | TITIRA | 2700 | 11730100002951 | UCO BANK | UCBA0001173 |
| 113 | BANAMALI TARAI | GADADHAR TARAI | RAMBHILA | 2700 | 11730110006061 | UCO BANK | UCBA0001173 |
| 114 | BHUBANANDA LENKA | HARIS CHANDRA LENKA | RAMBHILA | 5400 | 36922335999 | SBI | SBIN0010915 |
| 115 | ABHAYA SETHI | NATABAR SETHY | RAMBHILA | 2700 | 11730110001882 | UCO BANK | UCBA0001173 |
| 116 | TAPAN TARAI | KRUSHNA TARAI | RAMBHILA | 2700 | 11730100010403 | UCO BANK | UCBA0001173 |
| 117 | BANSIDHAR DASH | BULAKI DASH | RAMBHILA | 5400 | 11730100005391 | UCO BANK | UCBA0001173 |
| 118 | SUKADEB TARAI | RAGHAB TARAI | RAMBHILA | 2700 | 11730110008195 | UCO BANK | UCBA0001173 |
| 119 | DULI DEI | GADADHAR DAS | RAMBHILA | 2700 | 11730110007372 | UCO BANK | UCBA0001173 |
| 120 | SARAT CHANDRA DASH | GADADHAR DASH | RAMBHILA | 2700 | 37095504979 | SBI | SBIN0010915 |
| 121 | SARAT KUAMR DAS | FAGU CHARAN DAS | RAMBHILA | 5400 | 8490110041185 | UCO BANK | UCBA0001173 |
| 122 | RABINDRA KUMAR SAHOO | KRUSHNA CHANDRA SAHOO | BEGUNIA | 5400 | 11730100001847 | UCO BANK | UCBA0001173 |
| 123 | AMULYA DAS | BAMADEV DAS | BEGUNIA | 5400 | 11730100007773 | UCO BANK | UCBA0001173 |

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|---|---|---|---|---|---|---|---|
| 124 | JHARI DAS | BANAMALI DAS | BEGUNIA | 5400 | 11730100003916 | UCO BANK | UCBA0001173 |
| 125 | BAIDHAR SAHOO | DHOBEI SAHOO | BEGUNIA | 5400 | 11730110043745 | UCO BANK | UCBA0001173 |
| 126 | DHRUBA SAHOO | GHANASHYAM SAHOO | BEGUNIA | 10800 | 11730100003022 | UCO BANK | UCBA0001173 |
| 127 | PRAFULLA MOHANTY | BULEI MOHANTY | BEGUNIA | 2700 | 349049992 | SBI | SBIN0010915 |
| 128 | JHANSI RANI PARIDA | SUBASH PARIDA | RAMBHILA | 5400 | 11730110038383 | UCO BANK | UCBA0001173 |
| 129 | BIJAYA PARADHAN | DHARMANANDA PRADHAN | RAMBHILA | 5400 | 11730110006320 | UCO BANK | UCBA0001173 |
| 130 | GADADHAR SAHOO | ANANTA SAHOO | BEGUNIA | 2700 | 11730100000721 | UCO BANK | UCBA0001173 |
| 131 | MANASH RANJAN SAHOO | GADADHAR SAHOO | BEGUNIA | 2700 | 30126641462 | SBI | SBIN0000175 |
| 132 | SURENDRA LENKA | SRINATH LENKA | BEGUNIA | 2700 | 34655047248 | SBI | SBIN0010915 |
| 133 | BARADA PRASAN SAHOO | PRAHALLAD SAHOO | BEGUNIA | 2700 | 1173110002896 | UCO BANK | UCBA0001173 |
| 134 | SANTILATA SAHOO | SADHU CHARAN SAHOO | BEGUNIA | 2700 | 6752000100028260 | PNB | PUNB0675200 |
| 135 | CHAITANYA DASH | NATABAR DASH | RAMBHILA | 2700 | 11730110013991 | UCO BANK | UCBA0001173 |
| 136 | BANSIDHHAR BAG | NABAGHAN BAG | RAMBHILA | 2700 | 11730100009969 | UCO BANK | UCBA0001173 |
| 137 | RAJESH NAYAK | JATADHARI NAYAK | TITIRA | 13500 | 11730110013298 | UCO BANK | UCBA0001173 |
| 138 | TAPAN SAHOO | JATADHARI SAHOO | TITIRA | 5400 | 11730110089958 | UCO BANK | UCBA0001173 |
| 139 | BABULI KUMAR DAS | DHARMANANDA DAS | BEGUNIA | 2700 | 11730100008962 | UCO BANK | UCBA0001173 |
| 140 | PURNIMA SWAIN | BIJAYA SWAIN | TITIRA | 2700 | 11733211018124 | UCO BANK | UCBA0001173 |
| 141 | JAGADISH MOHANTY | GUNANIDHI MOHANTY | TITIRA | 2700 | 1352010105864 | UNITED BANK | PUNB0675200 |
| 142 | LOCHANA PRADHAN | NABAGHAN MUDULI | RAMBHILA | 2700 | 11733211035602 | UCO BANK | UCBA0001173 |
| 143 | DAITARI SAHOO | BALU SAHOO | BEGUNIA | 10800 | 11730100010332 | UCO BANK | UCBA0001173 |
| 144 | BISHNU DAS | BRAMHANANDA DAS | BEGUNIA | 5400 | 32468843816 | SBI | SBIN0010915 |
| 145 | RABINDRA MALIK | JHATU MALIK | RAMBHILA | 5400 | 11730110038642 | UCO BANK | UCBA0001173 |
| 146 | NARAN MALIK | JHATU MALIK | RAMBHILA | 5400 | 11730110027974 | UCO BANK | UCBA0001173 |
| 147 | HIMANSU MOAHNTY | NABA KISHORE MOHANTY | TITIRA | 5400 | 38187464504 | SBI | SBIN0010915 |
| 148 | AJAYA BARIK | PURNNA BARIK | TITIRA | 10800 | 11730110057766 | UCO BANK | UCBA0001173 |
| 149 | SASWAT MOHANTY | PRADIPTA KISHRE MOHANTY | TITIRA | 10800 | 102310100022470 | UNION BANK | UBIN0810231 |
| 150 | BARAMHANANDA SAHOO | GOLEKHA CHANDRA SAHOO | TITIRA | 5400 | 11730100005774 | UCO BANK | UCBA0001173 |
| 151 | ABHIMANYU ROUT | ANILI KUMAR ROUT | TITIRA | 5400 | 11730100005037 | UCO BANK | UCBA0001173 |
| 152 | UMESH CHANDRA ROUT | BABAJI CHARAN ROUT | TITIRA | 10800 | 11730110074848 | UCO BANK | UCBA0001173 |
| 153 | MANASH KUMAR BARIK | KRUSHNA CHANDRA BARIK | TITIRA | 5400 | 11730100005127 | UCO BANK | UCBA0001173 |
| 154 | KRUSHNA CHANDRA ROUT | BABAJI RAOUT | TITIRA | 5400 | 20469262409 | SBI | SBIN0010915 |
| 155 | ABHAYA MOHANTY | NATABAR MOAHNTY | TITIRA | 5400 | 11730100008834 | UCO BANK | UCBA0001173 |
| 156 | BENGULI BISWAL | NARAYAN SWAIIN | TITIRA | 8100 | 11733211030133 | UCO BANK | UCBA0001173 |

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| 157 | KISHORE CHANDRA SAHOO | PURI SAHOO | TITIRA | 5400 | 11730110046883 | UCO BANK | UCBA0001173 |
| 158 | PARBATI BEHERA | TUGEI PARIDA | TITIRA | 2700 | 11730100009344 | UCO BANK | UCBA0001173 |
| 159 | KINARBALA NAYAK | PATITAPABA MUDULI | TITIRA | 2700 | 11733211045694 | UCO BANK | UCBA0001173 |
| 160 | BASANTI NAYAK | SANKAR NAYAK | TITIRA | 2700 | 11730110017777 | UCO BANK | UCBA0001173 |
| 161 | PRADIPTA BISWAL | HADIBANDHU BISWAL | TITIRA | 5400 | 50476025873 | ALLAHABAD BANK | IDIB000J509 |
| 162 | SUKADEBA OJHA | NAGU OJHA | TITIRA | 2700 | 40112678266 | SBI | SBIN0010915 |
| 163 | JAYANTI ROUT | BIRABAR KANDI | TITIRA | 2700 | 11730110038772 | UCO BANK | UCBA0001173 |
| 164 | NIBEDITA DAS | BATAKRUSHNA DAS | TITIRA | 5400 | 11733211031673 | UCO BANK | UCBA0001173 |
| 165 | SANJUKTA MANIA | PURNA CHANDRA DAS | TITIRA | 1350 | 11733211032724 | UCO BANK | UCBA0001173 |
| 166 | DHIRENDRA MANIA | KRUPASINDHU MANIA | TITIRA | 1350 | 11730110065396 | UCO BANK | UCBA0001173 |
| 167 | KSHIROD MANIA | KRUPASINDHU MANIA | TITIRA | 1350 | 11733211037866 | UCO BANK | UCBA0001173 |
| 168 | PRAHALLAD NAYAK | BAIDHAR NAYAK | TITIRA | 5400 | 11730100007046 | UCO BANK | UCBA0001173 |
| 169 | BANSIDHAR ROUT | BABAJI ROUT | TITIRA | 5400 | 11733211060529 | UCO BANK | UCBA0001173 |
| 170 | BANSIDHAR JENA | KRUSHNA JENA | TITIRA | 2700 | 11730110007747 | UCO BANK | UCBA0001173 |
| 171 | TUNI JENA | SATRUGHANA JENA | TITIRA | 2700 | 11730100002449 | UCO BANK | UCBA0001173 |
| 172 | TRILOCHAN PARIDA | PRAFULLA PARIDA | TITIRA | 5400 | 3199161167070 | SBI | SBIN0010915 |
| 173 | PRAMALATA PARIDA | PRAHALLAD BISWAL | TITIRA | 5400 | 38950986588 | SBI | SBIN0010915 |
| 174 | PRAMILA SWAIN | KELU CHARAN SWAIN | TITIRA | 10800 | 11733211002321 | UCO BANK | UCBA0001173 |
| 175 | BHARAT CHANDRA SWAIN | KELU CHARAN SWAIN | TITIRA | 10800 | 35574674669 | SBI | SBIN0010915 |
| 176 | MADHABANANDA BAG | KULAMANI BAG | TITIRA | 1350 | 37095505076 | SBI | SBIN0010915 |
| 177 | LALU PRASAD PARIDA | PARI PARIDA | TITIRA | 1350 | 33876965139 | SBI | SBIN0010915 |
| 178 | KARUNAKAR ROUT | BALU ROUT | TITIRA | 10800 | 11730100005529 | UCO BANK | UCBA0001173 |
| 179 | SOBANI BISWAL | ANANDA BISWAL | TITIRA | 5400 | 11730110003107 | UCO BANK | UCBA0001173 |
| 180 | PRASANTA KUAMR LENKA | DHARMANANDA LENKA | TITIRA | 5400 | 40068678184 | SBI | SBIN0010915 |
| 181 | RAMA CHANDRA ROUT | DHARMANANDA ROUT | TITIRA | 10800 | 11730100003824 | UCO BANK | UCBA0001173 |
| 182 | ISWAR CHANDRA SWAIN | BHASKAR SWAIN | TITIRA | 5400 | 11730110073476 | UCO BANK | UCBA0001173 |
| 183 | RABINDRA PUHAN | BHASKAR PUHAN | TITIRA | 5400 | 11730110010716 | UCO BANK | UCBA0001173 |
| 184 | MADHABANADA ROUT | DHURUBA CHARAN ROUT | TITIRA | 5400 | 10861881904 | SBI | SBIN0000059 |
| 185 | UMESH MUDULI | NATABAR MUDULI | TITIRA | 2700 | 11730100007711 | UCO BANK | UCBA0001173 |
| 186 | SUDHANSU SEKHAR BEHERA | SATYANANDA BEHERA | TITIRA | 8100 | 11730100008130 | UCO BANK | UCBA0001173 |
| 187 | SACHALA BARIK | KASHINATH BARIK | TITIRA | 2700 | 11730100009321 | UCO BANK | UCBA0001173 |
| 188 | SOPNA BARIK | JATADHARI BARIK | TITIRA | 2700 | 11730110017609 | UCO BANK | UCBA0001173 |
| 189 | GHANASYMA BARIK | HAREKRUSHNA BARIK | TITIRA | 2700 | 11730110006634 | UCO BANK | UCBA0001173 |

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|---|---|---|---|---|---|---|---|
| 190 | BALARAMA PARIDA | KRUSHNA PARIDA | TITIRA | 5400 | 11730110057353 | UCO BANK | UCBA0001173 |
| 191 | NARAHARI DAS | SRIDHAR DAS | TITIRA | 2700 | 11730110072141 | UCO BANK | UCBA0001173 |
| 192 | BENGALATA DAS | SANKAR DAS | TITIRA | 2700 | 11733211024194 | UCO BANK | UCBA0001173 |
| 193 | RAMA CHANDRA PANDA | PRAVAKAR PANDA | TITIRA | 5400 | 35801728779 | SBI | SBIN0010915 |
| 194 | MAMATA BEURA | BISHNU CHARAN BEHERA | TITIRA | 5400 | 34759887836 | SBI | SBIN0010915 |
| 195 | RABINDRA BEHERA | GOLEKHA BEHERA | TITIRA | 5400 | 11733211057031 | UCO BANK | UCBA0001173 |
| 196 | SUSANTA BHOI | BHIMA BHOI | TITIRA | 2700 | 11730110095584 | UCO BANK | UCBA0001173 |
| 197 | DEEPAK KUMAR MOHANTY | BALARAM MOHANTY | TITIRA | 5400 | 11730100009917 | UCO BANK | UCBA0001173 |
| 198 | SANJAYA SWAIN | DOLA GOBINDA SWAIN | TITIRA | 8100 | 33843535422 | SBI | SBIN0010915 |
| 199 | TILOTAMA MOHARANA | PANCHU OJHA | TITIRA | 2700 | 36164234403 | SBI | SBIN0010915 |
| 200 | MAHESWAR BISWAL | JAGU BISWAL | TITIRA | 5400 | 11733211025153 | UCO BANK | UCBA0001173 |
| 201 | GITANJALI MOHANTY | NILAMANI MOHANTY | TITIRA | 5400 | 11730110058091 | UCO BANK | UCBA0001173 |
| 202 | SANJAYA KUMAR ROUT | ISWAR CHANDRA ROUT | TITIRA | 5400 | 11730110010648 | UCO BANK | UCBA0001173 |
| 203 | BABAJI MUDULI | ALEKHA MUDULI | TITIRA | 5400 | 1173100005877 | UCO BANK | UCBA0001173 |
| 204 | CHAITANYA DAS | BHAGU DAS | TITIRA | 2700 | 38187464887 | SBI | SBIN0010915 |
| 205 | ABHAYA SWAIN | DOLA GOBINDA SWAIN | TITIRA | 5400 | 11730100007670 | UCO BANK | UCBA0001173 |
| 206 | RABINDRA NATH ROUT | BALAKRUSHNA ROUT | TITIRA | 10800 | 11730100007326 | UCO BANK | UCBA0001173 |
| 207 | ABHIMANYU BARIK | PURNA BARIK | TITIRA | 8100 | 11730110095782 | UCO BANK | UCBA0001173 |
| 208 | SATRUGHAN SWAIN | NILAMANI SWAIN | TITIRA | 5400 | 137410100029367 | UNION BANK | UBIN0813745 |
| 209 | ABHAYA KUMAR NAYAK | PRAVAKAR NAYAK | TITIRA | 8100 | 11730110026649 | UCO BANK | UCBA0001173 |
| 210 | AJAYA KUMAR NAYAK | PRAVAKAR NAYAK | TITIRA | 5400 | 10546482375 | SBI | SBIN0002036 |
| 211 | SWAPANAJIT BEHERA | JATADHARI BEHERA | TITIRA | 5400 | 31898385328 | SBI | SBIN0010915 |
| 212 | JATADHARI BEHERA | KANDURI BEHERA | TITIRA | 10800 | 11730110086285 | UCO BANK | UCBA0001173 |
| 213 | MAHESWAR PARIDA | BAMADEBA PARIDA | TITIRA | 2700 | 11730110026427 | UCO BANK | UCBA0001173 |
| 214 | GUNA BEHERA | BARAJU BEHERA | TITIRA | 5400 | 11733211029748 | UCO BANK | UCBA0001173 |
| 215 | AHALYA DAS | AMULYA CHARAN DAS | TITIRA | 5400 | 11730110037645 | UCO BANK | UCBA0001173 |
| 216 | MIHIR KETAN BEHERA | BAIKUNTHA NATH BEHERA | TITIRA | 5400 | 11730110073520 | UCO BANK | UCBA0001173 |
| 217 | SANKAR DAS | NIDHI DAS | TITIRA | 5400 | 11730100002225 | UCO BANK | UCBA0001173 |
| 218 | PARSURAM BEHERA | ADIKANDA BEHERA | TITIRA | 8100 | 11730110009420 | UCO BANK | UCBA0001173 |
| 219 | PRAFULLA PANDA | SRIDHAR PANDA | TITIRA | 5400 | 30791976770 | SBI | SBIN0010915 |
| 220 | BASANTA KUMAR LENKA | DHULESWAR LENKA | TITIRA | 5400 | 6368078851 | INDIAN BANK | IDIB0000J038 |
| 221 | HEMANTA KUMAR LENKA | DHULESWAR LENKA | TITIRA | 5400 | 11730110047279 | UCO BANK | UCBA0001173 |
| 222 | PRAHALLAD ROUT | BALI ROUT | TITIRA | 10800 | 11791169599 | SBI | SBIN0010915 |

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| 223 | BANAMBAR DAS | BHAGU DAS | TITIRA | 5400 | 11730100004329 | UCO BANK | UCBA0001173 |
| 224 | JADUNATH MOHANTY | SRIDHAR MOHANTY | TITIRA | 5400 | 11733211031017 | UCO BANK | UCBA0001173 |
| 225 | MANAS MOHAN BARIK | BISHNU CHARAN BARIK | TITIRA | 10800 | 3676963984 | SBI | SBIN0010915 |
| 226 | NAYANA NAYAK | SUKADEV DAS | TITIRA | 2700 | 11730110055656 | UCO BANK | UCBA0001173 |
| 227 | MURALIDHAR CHANDUA | DASARATHI CHANDUA | TITIRA | 5400 | 10566143178 | SBI | SBIN0006606 |
| 228 | KRUSHNA CHANDRA DAS | HAREKRUSHNA DAS | TITIRA | 5400 | 11730110032022 | UCO BANK | UCBA0001173 |
| 229 | BABAJI BHOL | FAGU BHOL | TITIRA | 8100 | 11733211041283 | UCO BANK | UCBA0001173 |
| 230 | MALATI RATH | ANAM RATH | TITIRA | 5400 | 38206364306 | SBI | SBIN0010915 |
| 231 | JATADHARI BARIK | BHAGABAN BARIK | TITIRA | 5400 | 11730100008478 | UCO BANK | UCBA0001173 |
| 232 | BIRABAR BEHERA | SANKAR BEHERA | TITIRA | 5400 | 11730110021156 | UCO BANK | UCBA0001173 |
| 233 | DHARMANANDA NAIK | BATAKRUSHNA NAIK | TITIRA | 8100 | 11733211007630 | UCO BANK | UCBA0001173 |
| 234 | NIRANJAN PARIDA | PARI PARIDA | TITIRA | 5400 | 1352010114233 | UNITED BANK OF IND | UTBI0DSHK13 |
| 235 | DEBENDRA ROUT | DOLAGOBINDA ROUT | TITIRA | 5400 | 11733211031147 | UCO BANK | UCBA0001173 |
| 236 | BASANTA KUMAR MALIK | DHARMNANDA MALIK | TITIRA | 2700 | 30350778498 | SBI | SBIN0010915 |
| 237 | SARAT KUMAR MALLIK | BAURIBANDHU MALLIK | TITIRA | 2700 | 33753479230 | SBI | SBIN0010915 |
| 238 | SWAPNARANI DAS | GANESWAR DAS | TITIRA | 2700 | 36557508730 | SBI | SBIN0010915 |
| 239 | RASHMI RANJAN PARIDA | PARAKHITA PARIDA | TITIRA | 2700 | 36147407558 | SBI | SBIN0010915 |
| 240 | BIJAYA MALIK | KULAMANI MALIK | TITIRA | 5400 | 31487923558 | SBI | SBIN0010915 |
| 241 | MAHESWAR MOHARANA | BUDHI MOHARANA | TITIRA | 2700 | 11730100009190 | UCO BANK | UCBA0001173 |
| 242 | PARAMANANDA DAS | PRAHALLAD DAS | TITIRA | 8100 | 36319048946 | SBI | SBIN0010915 |
| 243 | KANCHANA DAS | SINDHU BEHERA | TITIRA | 1350 | 11733211032328 | UCO BANK | UCBA0001173 |
| 244 | KAILASH CHANDRA SWAIN | CHANDRAMANI SWAIN | TITIRA | 5400 | 11730100000318 | UCO BANK | UCBA0001173 |
| 245 | RAJESH CHANDRA BHOL | RAMESH CHANDRA BHOL | TITIRA | 8100 | 11733211021728 | UCO BANK | UCBA0001173 |
| 246 | LAXMIDHAR SAHOO | ALEKHA SAHOO | TITIRA | 2700 | 35276252057 | SBI | SBIN0010915 |
| 247 | BABURAM CHANDUA | BHASKAR CHANDU | TITIRA | 5400 | 11730110016022 | UCO BANK | UCBA0001173 |
| 248 | JYOSHNARANI ROUT | NATABAR ROUT | TITIRA | 5400 | 11733211060468 | UCO BANK | UCBA0001173 |
| 249 | BASUDEV SETHY | GURA SETHY | TITIRA | 2700 | 11730110095010 | UCO BANK | UCBA0001173 |
| 250 | DHARMANANDA SAHOO | GOLEKHA CHANDRA SAHOO | TITIRA | 5400 | 11730100001493 | UCO BANK | UCBA0001173 |
| 251 | SIBA PARASAD MOHANTY | KESAB MOHANTY | TITIRA | 10800 | 11733211032618 | UCO BANK | UCBA0001173 |
| 252 | GOPAKRUSHNA BEHERA | NAKULA BEHERA | TITIRA | 5400 | 11733211037859 | UCO BANK | UCBA0001173 |
| 253 | BATAKRUSHNA SENAPATI | PARI SENAPATI | TITIRA | 10800 | 11730100008977 | UCO BANK | UCBA0001173 |
| 254 | UMAKANTA BEHERA | SATYANANDA BEHERA | TITIRA | 5400 | 11733211035114 | UCO BANK | UCBA0001173 |
| 255 | SABITA ROUT | DHRUBA SAHANI | TITIRA | 5400 | 11733211024897 | UCO BANK | UCBA0001173 |

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| 256 | RAMESH CHANDRA SWAIN | INDRAMANI SWAIN | TITIRA | 10800 | 11730110073353 | UCO BANK | UCBA0001173 |
| 257 | SANJAYA KUMAR MOHANTY | BANSIDHAR MOHANTY | TITIRA | 5400 | 11730100006565 | UCO BANK | UCBA0001173 |
| 258 | JATADHARI MOHANTY | SIBA CHARAN MOHANTY | TITIRA | 10800 | 11730110053157 | UCO BANK | UCBA0001173 |
| 259 | HADIBANDHU SWAIN | BABAJI SWAIN | TITIRA | 10800 | 11730100003192 | UCO BANK | UCBA0001173 |
| 260 | GITANJALI NAYAK | MAGA SAHOO | TITIRA | 2700 | 11730110014226 | UCO BANK | UCBA0001173 |
| 261 | ASHOK BANDHU MANIA | BANDHU MANIA | TITIRA | 5400 | 11733211009443 | UCO BANK | UCBA0001173 |
| 262 | CHANDURI NAYAK | PHAGU NAYAK | TITIRA | 2700 | 11733211056683 | UCO BANK | UCBA0001173 |
| 263 | SIBENDRA CHANDUA | LOKANATH CHANDUA | TITIRA | 10800 | 11733211032168 | UCO BANK | UCBA0001173 |
| 264 | KAMALA CHANDUA | DHOBA DAS | TITIRA | 5400 | 11730100006578 | UCO BANK | UCBA0001173 |
| 265 | TUSHARKANTA BEHERA | KALANDI CHARAN BEHERA | TITIRA | 8100 | 11730110032060 | UCO BANK | UCBA0001173 |
| 266 | HARI MALIK | BAIKUNTANATH MALIK | TITIRA | 1350 | 11730110001011 | UCO BANK | UCBA0001173 |
| 267 | MIHIR NAYAK | JATADHARI NAYAK | TITIRA | 5400 | 512210110004666 | BANK OF INDIA | BKID0005122 |
| 268 | NARMADA NAYAK | BANA CCHHATOI | TITIRA | 5400 | 11730110061084 | UCO BANK | UCBA0001173 |
| 269 | NISHARANI DAS | KELU BHOI | TITIRA | 2700 | 11730110064825 | UCO BANK | UCBA0001173 |
| 270 | BASANTA KUMAR MOHANTY | RABINDRANATH MOHANTY | TITIRA | 5400 | 11733211007746 | UCO BANK | UCBA0001173 |
| 271 | KAILSA PARIDA | DHARMANANDA PARIDA | TITIRA | 5400 | 11730110010112 | UCO BANK | UCBA0001173 |
| 272 | SARAT CHANDRA PARIDA | TUNGEI PARIDA | TITIRA | 5400 | 200361077115 | SBI | SBI |
| 273 | USHA RANI PARIDA | BULEI BEHERA | TITIRA | 2700 | 11730110014387 | UCO BANK | UCBA0001173 |
| 274 | BENGULI PARIDA | BRAMHANANDA BEHERA | TITIRA | 2700 | 11730110068298 | UCO BANK | UCBA0001173 |
| 275 | SANTI DEI | BIPINI DAS | TITIRA | 5400 | 35866705553 | SBI | SBIN0010915 |
| 276 | DOLA GABINDA MOHANTY | JHARI MOHANTY | TITIRA | 5400 | 11730110037720 | UCO BANK | UCBA0001173 |
| 277 | KASHINATH CHANDUA | LOKANATH CHANDUA | TITIRA | 5400 | 11730110003732 | UCO BANK | UCBA0001173 |
| 278 | PURNA CH BEHERA | BARAJU BEHERA | TITIRA | 5400 | 11730100003560 | UCO BANK | UCBA0001173 |
| 279 | NIRUPAMA MOHANTY | PURNA CHANDRA RAY | TITIRA | 5400 | 11730110045350 | UCO BANK | UCBA0001173 |
| 280 | SADHU SAHOO | GANDHARB SAHOO | TITIRA | 8100 | 11297524886 | SBI | SBIN0003943 |
| 281 | PRASANTA KUMAR NAYAK | KRUSHNA CHANDRA NAYAK | TITIRA | 5400 | 11730100001392 | UCO BANK | UCBA0001173 |
| 282 | JHARANA BEHERA | NABIN BISWAL | TITIRA | 5400 | 11730110067468 | UCO BANK | UCBA0001173 |
| 283 | PRAMOD KUMAR BISWAL | BRAMHANANDA BISWAL | TITIRA | 5400 | 37890952279 | SBI | SBIN0010915 |
| 284 | DHRUBA BARIK | HAREKRUSHNA BARIK | TITIRA | 5400 | 11730100008448 | UCO BANK | UCBA0001173 |
| 285 | BANAMBAR BARIK | HAREKRUSHNA BARIK | TITIRA | 5400 | 11730110055755 | UCO BANK | UCBA0001173 |
| 286 | NIRANJAN MOHARANA | NITYANANDA MOHARANA | TITIRA | 5400 | 11730110064146 | UCO BANK | UCBA0001173 |
| 287 | GAUTTAM BISWAL | ABHINA BISWAL | TITIRA | 5400 | 11730100005977 | UCO BANK | UCBA0001173 |
| 288 | DEBASISH DASH | RAMAKANTA DASH | TITIRA | 10800 | 11730100010651 | UCO BANK | UCBA0001173 |

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|---|---|---|---|---|---|---|---|
| 289 | AJAYA KUMAR NAYAK | PRAFULLA KUMAR NAYAK | TITIRA | 5400 | 33219923733 | SBI | SBIN0010918 |
| 290 | AKSHYA KUMAR ROUT | DHARMANANDA ROUT | TITIRA | 10800 | 11730100004496 | UCO BANK | UCBA0001173 |
| 291 | MADHUSUDAN SAHOO | GOBIND SAHOO | TITIRA | 5400 | 3458179097 | CENTRAL BANK OF IN | CBIN0284143 |
| 292 | SATYANANDA SAHOO | SRIDHAR SAHOO | TITIRA | 5400 | 11730110043783 | UCO BANK | UCBA0001173 |
| 293 | JADUNATH SAHOO | GOBINDA CHANDRA SAHOO | TITIRA | 5400 | 11730100001279 | UCO BANK | UCBA0001173 |
| 294 | PRAHALLAD DAS | BRAMHANANDA DAS | TITIRA | 5400 | 11733211005483 | UCO BANK | UCBA0001173 |
| 295 | PRAHALLAD SWAIN | PRAVAKAR SWAIN | TITIRA | 5400 | 11730110007327 | UCO BANK | UCBA0001173 |
| 296 | PRASANNA KUMAR DASH | NIRANJAN DASH | TITIRA | 5400 | 11733211019596 | UCO BANK | UCBA0001173 |
| 297 | DIBAKAR BARIK | MUNA BARIK | TITIRA | 2700 | 11733211040828 | UCO BANK | UCBA0001173 |
| 298 | SANKAR MANIA | SATRUGHAN MANIA | TITIRA | 2700 | 38883059843 | SBI | SBIN0010915 |
| 299 | SUBHASHREE PARIDA | SIBA DAS | TITIRA | 5400 | 11730110053966 | UCO BANK | UCBA0001173 |
| 300 | NARENDRA KUMAR DAS | DASHARATHI DAS | TITIRA | 5400 | 07720110060919 | UCO BANK | UCBA0000772 |
| 301 | PRAMOD KUMAR PANDA | NIRANJAN PANDA | TITIRA | 8100 | 07720110235966 | UCO BANK | UCBA0000772 |
| 302 | SUSANTA BARIK | ANANTA BARIK | TITIRA | 10800 | 31728001962 | SBI | SBIN0010915 |
| 303 | MINATI BARIK | SARBESWAR BARIK | TITIRA | 10800 | 11297520326 | SBI | SBIN0003943 |
| 304 | PRABODHA KUMAR MOHAN | BHASKAR MOHANTY | TITIRA | 10800 | 2796015025 | ICIC BANK | ICIC0002796 |
| 305 | PARBATI RAY | NATABAR MOHANTY | TITIRA | 10800 | 7720100014657 | UCO BANK | UCBA0001173 |
| 306 | ANIRUDHA ROUT | SULOCHANA ROUT | TITIRA | 5400 | 11733211001430 | UCO BANK | UCBA0001173 |
| 307 | SIBA LENKA | GOBINDA LENKA | TITIRA | 5400 | 11730100008992 | UCO BANK | UCBA0001173 |
| 308 | MALATI MANJARI PARIDA | ALEKHA PALEI | TITIRA | 5400 | 11730110016381 | UCO BANK | UCBA0001173 |
| 309 | NATABAR DAS | RAGHU DAS | TITIRA | 5400 | 11730100010606 | UCO BANK | UCBA0001173 |
| 310 | SANJAYA KUMAR SAHOO | KUSH SAHOO | TITIRA | 5400 | 35439258352 | SBI | SBIN0010915 |
| 311 | BAIRAGI CHARAN SAHOO | BAURIBANDHU SAHOO | TITIRA | 5400 | 11730100007688 | UCO BANK | UCBA0001173 |
| 312 | JAYANTI DAS | RAGHU DAS | TITIRA | 5400 | 11730110014097 | UCO BANK | UCBA001173 |
| 313 | ASHOK KUMAR BEHERA | KHETRAMOHAN BEHERA | TITIRA | 5400 | 35736051891 | SBI | SBIN0010915 |
| 314 | KSHIROD KUMAR MOHANTY | MAYADHAR MOHANTY | TITIRA | 5400 | 11730100004993 | UCO BANK | UCBA0001173 |
| 315 | SIBA PRASAD PARIDA | KANDURI PARIDA | TITIRA | 2700 | 11730110000403 | UCO BANK | UCBA0001173 |
| 316 | MANORANJAN BEHERA | GANESWAR BEHERA | TITIRA | 2700 | 11733211021308 | UCO BANK | UCBA0001173 |
| 317 | BIRABAR BISWAL | JAGU BISWAL | TITIRA | 5400 | 11730100008433 | UCO BANK | UCBA0001173 |
| 318 | FAKIR MALIK | BISWANATH MALIK | TITIRA | 5400 | 11730110001561 | UCO BANK | UCBA0001173 |
| 319 | KARTIK CHANDRA MUDULI | ALEKHA MUDULI | TITIRA | 5400 | 11730100007717 | UCO BANK | UCBA0001173 |
| 320 | PRASANTA SAHOO | ANAM SAHOO | TITIRA | 5400 | 3628108659 | CENTRAL BANK OF IN | CBIN0284143 |
| 321 | RAMESH CHANDRA BHOI | PANCHU BHOI | TITIRA | 5400 | 11730100008207 | UCO BANK | UCBA0001173 |

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| 322 | DHARMANANDA BARIK | HAREKRUSHNA BARIK | TITIRA | 5400 | 11733211001676 | UCO BANK | UCBA0001173 |
| 323 | RADHASYAM SAHOO | GADHARB SAHOO | TITIRA | 5400 | 11730110021286 | UCO BANK | UCBA0001173 |
| 324 | BHASKAR MOHARANA | BUDHI MOHARANA | TITIRA | 5400 | 11730110011072 | UCO BANK | UCBA0001173 |
| 325 | SANATAN BARIK | DHADI BARIK | TITIRA | 5400 | 11730110037065 | UCO BANK | UCBA0001173 |
| 326 | SIBA PRASAD ROUT | KELU CHARAN ROUT | TITIRA | 5400 | 11730110000618 | UCO BANK | UCBA0001173 |
| 327 | BANAMBAR SAHOO | DHADI SAHOO | TITIRA | 5400 | 33324045189 | SBI | SBIN0010915 |
| 328 | DILLIP ROUT | SATYANANDA ROUT | TITIRA | 5400 | 11730110044896 | UCO BANK | UCBA0001173 |
| 329 | KRUSHNA CHANDRA BARIK | SYAMASUNDAR BARIK | TITIRA | 5400 | 11730110064023 | UCO BANK | UCBA0001173 |
| 330 | SUDARSAN PARIDA | PURNA PARIDA | TITIRA | 2700 | 39411546524 | SBI | SBIN0010915 |
| 331 | SANJUKTA ROUT | CHAHALI ROUT | TITIRA | 5400 | 11733211001478 | UCO BANK | UCBA0001173 |
| 332 | CHHAILABALA MOHARANA | BAURIBANDHU MOHARANA | TITIRA | 2700 | 11730110076002 | UCO BANK | UCBA0001173 |
| 333 | PRATIMA ROUT | GIRIDHARI ROUT | TITIRA | 5400 | 11730110027769 | UCO BANK | UCBA0001173 |
| 334 | NATABAR ROUT | PATITAPABAN ROUT | TITIRA | 5400 | 11730100008635 | UCO BANK | UCBA0001173 |
| 335 | JHILI JENA | BINA GADEI | TITIRA | 1350 | 11733211030126 | UCO BANK | UCBA0001173 |
| 336 | PURNA CHANDRA PARIDA | BIHARI PARIDA | TITIRA | 5400 | 117310110040904 | UCO BANK | UCBA0001173 |
| 337 | BHARMARBAR SAHOO | GURUBAN SAHOO | TITIRA | 5400 | 11730100009016 | UCO BANK | UCBA0001173 |
| 338 | PRASANTA KUMAR NAYAK | BAIDHAR NAYAK | TITIRA | 5400 | 11730100007905 | UCO BANK | UCBA0001173 |
| 339 | KASHINATH ROUT | PURI SAHOO | TITIRA | 2700 | 11730110041550 | UCO BANK | UCBA0001173 |
| 340 | BISWANATH SAHOO | PURI SAHOO | TITIRA | 2700 | 33664918250 | SBI | SBIN0010915 |
| 341 | BATAKRUSHNA ROUT | PATI ROUT | TITIRA | 10800 | 11730100002241 | UCO BANK | UCBA0001173 |
| 342 | BIDULATA ROUT | KRUSHNA CHANDRA DAS | TITIRA | 2700 | 11733211031369 | UCO BANK | UCBA0001173 |
| 343 | PRAHALLAD ROUT | SATYANANDA ROUT | TITIRA | 5400 | 11730100003139 | UCO BANK | UCBA0001173 |
| 344 | DEBENDRA BISWAL | GOBINDA BISWAL | TITIRA | 10800 | 11733211024149 | UCO BANK | UCBA0001173 |
| 345 | PURNA CHANDRA BEHERA | MADHUSUDAN BEHERA | TITIRA | 5400 | 11733211017189 | UCO BANK | UCBA0001173 |
| 346 | MINATI SAHOO | BABAJI SAHOO | TITIRA | 5400 | 11730110068328 | UCO BANK | UCBA0001173 |
| 347 | RAMA CHANDRA BISWAL | BHAGABAN BISWAL | TITIRA | 10800 | 11730100007687 | UCO BANK | UCBA0001173 |
| 348 | BIJAYA KISHORE BISWAL | NABIN BISWAL | TITIRA | 8100 | 11297531644 | SBI | SBIN0003943 |
| 349 | JITENDRA MOHANTY | BAURI BANDHU MOHANTY | TITIRA | 5400 | 11730110055786 | UCO BANK | UCBA0001173 |
| 350 | KANTHAMANI BEHERA | KARTIK BEHERA | TITIRA | 5400 | 11730100007516 | UCO BANK | UCBA0001173 |
| 351 | BHUBANANDA BEHERA | BHAGABAN BEHERA | TITIRA | 10800 | 11730100003977 | UCO BANK | UCBA0001173 |
| 352 | BISHNU CHARAN LENKA | MADAN LENKA | TITIRA | 5400 | 11733211017325 | UCO BANK | UCBA0001173 |
| 353 | BABAJI MOHARANA | BUDHI MOHARANA | TITIRA | 2700 | 11730110039281 | UCO BANK | UCBA0001173 |
| 354 | SANJAYA MOHANTY | CHAKRADHAR MOHANTY | TITIRA | 10800 | 20075206303 | SBI | SBIN0012022 |

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| 355 | SAMBU CHARAN ROUT | DAMBARUDHAR ROUT | TITIRA | 5400 | 11730100002409 | UCO BANK | UCBA0001173 |
| 356 | DIGAMBAR PANDA | DIBAKAR PANDA | TITIRA | 2700 | 3458030679 | CENTRAL BANK OF IN | CBIN0284143 |
| 357 | PITAMBAR PANDA | DIBAKAR PANDA | TITIRA | 2700 | 11730110041284 | UCO BANK | UCBA0001173 |
| 358 | KANDURI PATRA | BUDHESWAR PATRA | TITIRA | 2700 | 30665059910 | SBI | SBIN0010915 |
| 359 | KARTIK SWAIN | BHASKAR SWAIN | TITIRA | 5400 | 11730110010525 | UCO BANK | UCBA0001173 |
| 360 | PRAMOD NAYAK | BAIDHAR NAYAK | TITIRA | 5400 | 35780098858 | SBI | SBIN0010915 |
| 361 | JAYRAM BISWAL | FAGU BISWAL | TITIRA | 5400 | 11730110074787 | UCO BANK | UCBA0001173 |
| 362 | DAITARI BISWAL | FAGU BISWAL | TITIRA | 5400 | 11730100004837 | UCO BANK | UCBA0001173 |
| 363 | NAKULA CHARAN BEHERA | SRIDHAR BEHERA | TITIRA | 10800 | 11730100000458 | UCO BANK | UCBA0001173 |
| 364 | JAYARAM DAS | SANKAR DAS | TITIRA | 10800 | 31646348942 | SBI | SBIN0010915 |
| 365 | KARUNAKAR BISWAL | JAGU BISWAL | TITIRA | 5400 | 34663931397 | SBI | SBIN0010915 |
| 366 | VIVEKANANDA DEBAPRASAN | KHERTAMOHAN BEHERA | TITIRA | 10800 | 11730100007897 | UCO BANK | UCBA0001173 |
| 367 | PRATAP KUMAR DAS | JATADHARI DAS | TITIRA | 10800 | 33463560290 | SBI | SBIN0010915 |
| 368 | SOUMENDRA MOHANTY | SADHU CHARAN MOHANTY | TITIRA | 10800 | 11730110024829 | UCO BANK | UCBA0001173 |
| 369 | DEBENDRA PARIDA | PUNA PARIDA | TITIRA | 2700 | 11730110059357 | UCO BANK | UCBA0001173 |
| 370 | KAILASH CHANDRA MUDULI | BAURIBANDHU MUDULI | TITIRA | 10800 | 11730110037898 | UCO BANK | UCBA0001173 |
| 371 | GAURANGA MOHARANA | DHADI MOHARANA | TITIRA | 2700 | 1352010321129 | UNITED BANK OF IND | UTBI0DSHK13 |
| 372 | SIBA PRASAD SAHOO | UD SAHOO | TITIRA | 8100 | 32731447905 | SBI | SBIN0010915 |
| 373 | KAILASH CHANDRA DAS | HARI DAS | TITIRA | 2700 | 11733211030423 | UCO BANK | UCBA0001173 |
| 374 | NITYANANDA MOHANTY | KELU CHARAN MOHANTY | TITIRA | 2700 | 11730100008424 | UCO BANK | UCBA0001173 |
| 375 | PRAMOD KUMAR BHOI | ARJUN BHOI | TITIRA | 2700 | 11730110046661 | UCO BANK | UCBA0001173 |
| 376 | MAHESWAR LENKA | MADAN LENKA | TITIRA | 5400 | 11733211054955 | UCO BANK | UCBA0001173 |
| 377 | KARTIK SAHOO | PAHALI SAHOO | TITIRA | 5400 | 11730100002117 | UCO BANK | UCBA0001173 |
| 378 | MANJULATA SAHOO | ABHAYA KUMAR SAHOO | TITIRA | 5400 | 11730110067635 | UCO BANK | UCBA0001173 |
| 379 | AKSHYA KUMAR SAHOO | HURA SAHOO | TITIRA | 5400 | 11730100006347 | UCO BANK | UCBA0001173 |
| 380 | AKSHYA KUMAR SAHOO | HRUSHIKESH SAHOO | TITIRA | 5400 | 11730100007418 | UCO BANK | UCBA0001173 |
| 381 | RABINDRA KUMAR SETHY | JHATU SETHY | TITIRA | 2700 | 11733211040682 | UCO BANK | UCBA0001173 |
| 382 | ULASH BEHERA | KANTHA BEHERA | TITIRA | 5400 | 11733211030027 | UCO BANK | UCBA0001173 |
| 383 | RABINDRA BEHERA | MOHAN BEHERA | TITIRA | 5400 | 11730100002814 | UCO BANK | UCBA0001173 |
| 384 | SIBA PRASAD SWAIN | BISWANATH SWAIN | TITIRA | 5400 | 11730100003826 | UCO BANK | UCBA0001173 |
| 385 | SIMAMAYEE NAYAK | SUSANTA ROUT | TITIRA | 5400 | 11730110035405 | UCO BANK | UCBA0000772 |
| 386 | SUVASIS LENKA | BRAMHANANDA LENKA | TITIRA | 5400 | 11730100008399 | UCO BANK | UCBA0001173 |
| 387 | NIRANJAN BISWAL | JAGU BISWAL | TITIRA | 5400 | 11730100001988 | UCO BANK | UCBA0001173 |

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|---|---|---|---|---|---|---|---|
| 388 | NIRANJAN MOHANTY | SIKHAR MOHANTY | TITIRA | 5400 | 512110110009173 | UCO BANK | BKI00005121 |
| 389 | TRILOCHAN SAHOO | GOBINDA SAHOO | TITIRA | 2700 | 11730100007964 | UCO BANK | UCBA0001173 |
| 390 | ALOK RANJAN BISWAL | NIRANJAN BISWAL | TITIRA | 5400 | 6343258538 | INDIAN BANK | IDIB000G041 |
| 391 | CHANDRAKANTA BEHERA | BISHNU CHARAN BEHERA | TITIRA | 5400 | 11730100006005 | UCO BANK | UCBA0001173 |
| 392 | PRIYATAMA MUDULI | PRAMOD MUDULI | TITIRA | 10800 | 11730110013663 | UCO BANK | UCBA0001173 |
| 393 | JATADHARI NAYAK | BHIKARI NAYAK | TITIRA | 20250 | 11730100004435 | UCO BANK | UCBA0001173 |
| 394 | BIJAYA KUMAR PATRA | KANHU PATRA | TITIRA | 10800 | 11730100001708 | UCO BANK | UCBA0001173 |
| 395 | SRIKANTA KAR | DIJABAR RATH | TITIRA | 5400 | 11730100008712 | UCO BANK | UCBA0001173 |
| 396 | ANATH BEHERA | NITYANANDA BEHERA | TITIRA | 5400 | 11730100006390 | UCO BANK | UCBA0001173 |
| 397 | BINAKAR SAHOO | BABAJI SAHOO | TITIRA | 5400 | 11730100004532 | UCO BANK | UCBA0001173 |
| 398 | PRIYATAMA BEHERA | NILAMANI SWAIN | TITIRA | 5400 | 11730110083116 | UCO BANK | UCBA0001173 |
| 399 | AKHAYA KUMAR SAHOO | PATI TAPABAN SAHOO | TITIRA | 10800 | 80342200056467 | SYNDICATE BANK | SYNB0008034 |
| 400 | TASALIMA BIBI | SK SARF | TITIRA | 2700 | 1352010324281 | UNITED BANK OF IND | UTBI0DSHK13 |
| 401 | RAGHU SUTAR | BUDHI SUTAR | TITIRA | 2700 | 07720100007997 | UCO BANK | UCBA0000772 |
| 402 | ARUNA PATRA | PARAMANANDA PATRA | TITIRA | 2700 | 11733211062806 | UCO BANK | UCBA0001173 |
| 403 | KAILSH BEHERA | KANTHA BEHERA | TITIRA | 2700 | 11730110014431 | UCO BANK | UCBA0001173 |
| 404 | GADADHAR PANDA | NILAKATHA PANDA | TITIRA | 5400 | 11730100002174 | UCO BANK | UCBA0001173 |
| 405 | BAIRAGI BEHERA | UTSAB BEHERA | TITIRA | 5400 | 11730110014448 | UCO BANK | UCBA0001173 |
| 406 | DHARMANANDA OJHA | ACHYUT OJHA | TITIRA | 2700 | 20297670986 | SBI | SBIN0010915 |
| 407 | RADHASYAM JENA | DARI JENA | TITIRA | 2700 | 24501087685 | PANJAB NATIONAL B | PUNB0024520 |
| 408 | PRASANTA KUMAR DAS | RAMA CHANDRA DAS | TITIRA | 5400 | 11730100005766 | UCO BANK | UCBA0001173 |
| 409 | BIRABAR MOHANTY | SIKHAR MOHANTY | TITIRA | 5400 | 416023448 | INDIAN BANK | IDIB000B024 |
| 410 | MANAS BISWAL | JATADHARI BISWAL | TITIRA | 5400 | 35871357427 | SBI | SBIN0010915 |
| 411 | DEBENDRA ROUT | SATYANANDA ROUT | TITIRA | 5400 | 11733211024057 | UCO BANK | UCBA0001173 |
| 412 | KABITA ROUT | PRAHALLAD PARIDA | TITIRA | 5400 | 11730110066454 | UCO BANK | UCBA0001173 |
| 413 | ULLASH MUDULI | NATABAR MUDULI | TITIRA | 2700 | 11730110086803 | UCO BANK | UCBA0001173 |
| 414 | GHANASYAMA SAHOO | DHADI SAHOO | TITIRA | 5400 | 11730110002087 | UCO BANK | UCBA0001173 |
| 415 | AJAYA KUMAR MOHANTY | BANSIDHAR MOHANTY | TITIRA | 10800 | 30408233666 | SBI | SBIN0010915 |
| 416 | PRASANTA KUMAR RATH | DWJABAR RATH | TITIRA | 2700 | 18540101001469 | UCO BANK | UCBA0001854 |
| 417 | PADAM CHARAN ROUT | DHRUBA CHARAN ROUT | TITIRA | 2700 | 11730100005606 | UCO BANK | UCBA0001173 |
| 418 | SANTANU KUMAR MOHANT | NATABAR MOHANTY | TITIRA | 10800 | 30023462252 | SBI | SBIN0011668 |
| 419 | NILIMA SAHOO | RAMA CHNDRA SWAIN | TITIRA | 5400 | 30601006246 | SBI | SBIN0010915 |
| 420 | RABINDRA KUMAR MOHANT | SANKAR MOHANTY | TITIRA | 10800 | 11730110019917 | UCO BANK | UCBA0001173 |

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| 421 | BHUBANANANDA SWAIN | BHASKAR SWAIN | TITIRA | 2700 | 11733211003328 | UCO BANK | UCBA0001173 |
| 422 | BIJAYA KUMAR MOHANTY | NATABAR MOHANTY | TITIRA | 5400 | 11730110053409 | UCO BANK | UCBA0001173 |
| 423 | GOBINDA CH SAHOO | PANCHU SAHOO | TITIRA | 5400 | 11730110040546 | UCO BANK | UCBA0001173 |
| 424 | SARAT KUMAR DAS | DHOBEI DAS | TITIRA | 2700 | 11730100005786 | UCO BANK | UCBA0001173 |
| 425 | SUCHITRA KUMAR SAHOO | SADHU SAHOO | TITIRA | 8100 | 11730110044681 | UCO BANK | UCBA0001173 |
| 426 | SULOCHANA LENKA | LOKANATH PARIDA | TITIRA | 2700 | 11730100009986 | UCO BANK | UCBA0001173 |
| 427 | DALI SAHOO | JHARI SAHOO | TITIRA | 2700 | 11733211008972 | UCO BANK | UCBA0001173 |
| 428 | SANTILATA MALLIK | BANSIDHAR MALLIK | TITIRA | 2700 | 11730110037973 | UCO BANK | UCBA0001173 |
| 429 | ANITA PATRA | BISHU CHARAN PATRA | TITIRA | 10800 | 11730110039564 | UCO BANK | UCBA0001173 |
| 430 | RANJULATA BAG | SATYANANDA MADELI | TITIRA | 5400 | 11733211050094 | UCO BANK | UCBA0001173 |
| 431 | RITA MALIK | MADHAB MALIK | TITIRA | 5400 | 11730110017067 | UCO BANK | UCBA0001173 |
| 432 | AHALYA NAYAK | BALA NAYAK | TITIRA | 10800 | 11730110066928 | UCO BANK | UCBA0001173 |
| 433 | PRAVAKAR SAHOO | BABAJI SAHOO | TITIRA | 10800 | 0245010115336 | UNITED BANK OF IND | UTBIOJGT4028 |
| 434 | ANJANA NAYAK | PRAFULLA NAYAK | TITIRA | 10800 | 11733211040521 | UCO BANK | UCBA0001173 |
| 435 | BIMALA NAYAK | DUKHIRAM KHUNTIA | TITIRA | 10800 | 11730110081549 | UCO BANK | UCBA0001173 |
| 436 | BACHANI SAHOO | BANSIDHAR SAHOO | TITIRA | 2700 | 11730110057797 | UCO BANK | UCBA0001173 |
| 437 | SAMEER KUMAR DAS | BHASKAR DAS | TITIRA | 10800 | 11730110080955 | UCO BANK | UCBA0001173 |
| 438 | SHYAM SUNDAR MALIK | KALANDI MALIK | TITIRA | 5400 | 31442040698 | SBI | SBIN0010915 |
| 439 | SANTOSH SAHOO | PURNANDA SAHOO | TITIRA | 2700 | 11730100007066 | UCO BANK | UCBA0001173 |
| 440 | JATADHARI SWAIN | BAIRAGI SWAIN | TITIRA | 10800 | 11730100008503 | UCO BANK | UCBA0001173 |
| 441 | PRASANTA BHOI | BIMASEN BHOI | TITIRA | 2700 | 38960026015 | SBI | SBIN0010915 |
| 442 | SANJIB RAY | SAILIN KUMAR RAY | TITIRA | 2700 | 34213128406 | SBI | SBIN0012034 |
| 443 | LAXMIDHAR BAISHAKHA | RAJKISHORE BAISHAKHA | TITIRA | 5400 | 35853149156 | SBI | SBIN0010125 |
| 444 | KASHINATH SETHY | GURA SETHY | TITIRA | 2700 | 11730110058121 | UCO BANK | UCBA0001173 |
| 445 | KAILASH CHANDRA BARIK | GOBINDA CHANDRA BARIK | TITIRA | 10800 | 11730110057506 | UCO BANK | UCBA0001173 |
| 446 | KALANDI CH CHANDUA | BASUDEV CHANDUA | TITIRA | 10800 | 11730100001993 | UCO BANK | UCBA0001173 |
| 447 | SANATAN BEHERA | BARAJU BEHERA | TITIRA | 5400 | 11730110000007 | UCO BANK | UCBA0001173 |
| 448 | RAMESH CHANDRA BARIK | GOBONDA CHANDRA BARIK | TITIRA | 10800 | 11730110057490 | UCO BANK | UCBA0001173 |
| 449 | BATAKRUSHNA BARIK | GOBINDA CHANDRA BARIK | TITIRA | 10800 | 11730100008349 | UCO BANK | UCBA0001173 |
| 450 | DHURUBA CHANDUA | BHASKAR CHANDUA | TITIRA | 2700 | 11730100008948 | UCO BANK | UCBA0001173 |
| 451 | ARUN KUMAR BEHERA | SINDHU BEHERA | TITIRA | 5400 | 11730100001935 | UCO BANK | UCBA0001173 |
| 452 | PRAMOD KUMAR MUDULI | GOBINDA MUDULI | TITIRA | 10800 | 11733211053774 | UCO BANK | UCBA0001173 |
| 453 | TAPAN KUMAR BEHERA | MADHABANANDA BEHRA | DARADAPATAN | 5400 | 32997344519 | SBI | SBIN0003943 |

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| 454 | BASANT NAYAK | BHABANI NAYAK | CHOTATIRA | 5400 | 11733211005919 | UCO BANK | UCBA0001173 |
| 455 | JITENDRA MOHARANA | DHURUBA CHARAN MOHARAN | DARADAPATAN | 2700 | 37004610000 | SBI | SBIN0010915 |
| 456 | MAMATA SAHOO | JAGABANDHU SAHOO | DARADAPATAN | 2700 | 11733211003267 | UCO BANK | UCBA0001173 |
| 457 | SANTOSH KUMAR BEHERA | ISWAR CHANDRA BEHERA | DARADAPATAN | 8100 | 917010071470917 | AXIS BANK | UTBI0002303 |
| 458 | RAMESH KUMAR BARIK | NAROTAM BARIK | DARADAPATAN | 5400 | 28490110035795 | UCO BANK | UCBA0001173 |
| 459 | SANTOSH BARIK | NAROTTAM BARIK | DARADAPATAN | 10800 | 520101071224242 | UNION BANK | UBIN0002110 |
| 460 | DHURUBA CHARAN BISWAL | NARAYAN BISWAL | DARADAPATAN | 10800 | 11730110001844 | UCO BANK | UCBA0001173 |
| 461 | MANAROMA DAS | JATA KANDI | DARADAPATAN | 2700 | 11730110084595 | UCO BANK | UCBA0001173 |
| 462 | DRUGA CHARAN BEHERA | DAITARI BEHERA | DARADAPATAN | 8100 | 634201527232 | ICICI BANK | ICIC0006342 |
| 463 | UESH CHANDRA BARIK | NAROTTAM BARIK | DARADAPATAN | 5400 | 3431000004594 | PANJAB &SIND | PSIB0000343 |
| 464 | SANTILATA SAHOO | KHETRAMOHN SAHOO | DARADAPATAN | 2700 | 1041104000038910 | IDBI BANK | IBKL0001041 |
| 465 | PURNA CHANDRA SAHOO | BRUNDABAN SAHOO | DARADAPATAN | 10800 | 11730110028926 | UCO BANK | UCBA0001173 |
| 466 | BASANTA KUMAR PRUSTY | DHANESWAR PRUSTY | DARADAPATAN | 10800 | 11730100001477 | UCO BANK | UCBA0001173 |
| 467 | JATADHARI SWAIN | DWARIKA NATH SWAIN | DARADAPATAN | 2700 | 11730100005032 | UCO BANK | UCBA0001173 |
| 468 | BISHNU CHARAN BARIK | BASIDEB BARIK | DARADAPATAN | 8100 | 11730100001965 | UCO BANK | UCBA0001173 |
| 469 | MADAN MOHAN MOHAPAT | CHAITANYA MOHAPATRA | DARADAPATAN | 5400 | 11733211027096 | UCO BANK | UCBA0001173 |
| 470 | NARAYAN BEHERA | PADAMNAV BEHERA | DARADAPATAN | 5400 | 11733211020202 | UCO BANK | UCBA0001173 |
| 471 | RABINDRA KUNAR | ARJUN KUNAR | DARADAPATAN | 5400 | 11730100005415 | UCO BANK | UCBA0001173 |
| 472 | SIBA PRASAD BEHERA | CHANDRA MANI BEHERA | DARADAPATAN | 5400 | 11730100005023 | UCO BANK | UCBA0001173 |
| 473 | BHIKARI  CHARAN BEHERA | BISHNU CHARAN BEHERA | DARADAPATAN | 5400 | 11730100008331 | UCO BANK | UCBA0001173 |
| 474 | DIBAKAR SENAPATI | NAKULA SENAPATI | DARADAPATAN | 5400 | 11730110050385 | UCO BANK | UCBA0001173 |
| 475 | SANJUKTA MUDULI | DHIRA PRADHAN | TITIRA | 2700 | 11733211010210 | UCO BANK | UCBA0001173 |
| 476 | SASHI BEHERA | NABAGHANA BEHERA | DARADAPATAN | 8100 | 11730110044063 | UCO BANK | UCBA0001173 |
| 477 | NIHAR RANJAN BEHERA | NIRANJAN BEHERA | DARADAPATAN | 5400 | 11730100010566 | UCO BANK | UCBA0001173 |
| 478 | GAYATRI PATRA | DHANUDHAR BEHERA | DARADAPATAN | 5400 | 11730110056325 | UCO BANK | UCBA0001173 |
| 479 | KAILASH CHANDRA MOHAPA | PADAM CHARAN MOHAPATRA | DARADAPATAN | 6750 | 11730100001129 | UCO BANK | UCBA0001173 |
| 480 | HRUSHIKESH SENAPATI | PARI SENAPATI | DARADAPATAN | 5400 | 30747438226 | SBI | SBIN0010915 |
| 481 | GAURANGA BEHERA | GOPAL BEHERA | DARADAPATAN | 10800 | 11730100002850 | UCO BANK | UCBA0001173 |
| 482 | ARATI PATRA | BABAJI BAISAKH | DARADAPATAN | 10800 | 11730100002179 | UCO BANK | UCBA0001173 |
| 483 | BISHNU CHARAN PARIDA | DHADI PARIDA | DARADAPATAN | 2700 | 11733211023043 | UCO BANK | UCBA0001173 |
| 484 | RAGALATA SAHOO | MUKUNDA SAHOO | DARADAPATAN | 2700 | 11730110073995 | UCO BANK | UCBA0001173 |
| 485 | BIPINI BHIHARI SAHOO | SUDAM CHARAN SAHOO | DARADAPATAN | 5400 | 35848705995 | SBI | SBIN0010915 |
| 486 | NARENDRA KUMAR MOHAP | CHAITANYA MOHAPATRA | DARADAPATAN | 5400 | 11730100005607 | UCO BANK | UCBA0001173 |

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| 487 | SUDHANSU KUMAR BEHERA | ISWAR CHANDRA BEHERA | DARADAPATAN | 8100 | 11730100003073 | UCO BANK | UCBA0001173 |
| 488 | MANORAMA BEHERA | MAHESWAR BEHERA | DARADAPATAN | 10800 | 588602010003655 | UNION BANK | UBIN0574783 |
| 489 | LILI BALA MOHANTY | ARJUN MOHANTY | DARADAPATAN | 10800 | 11730110068557 | UCO BANK | UCBA0001173 |
| 490 | NIRUPAMA BEHERA | SRINATH PRUSTY | DARADAPATAN | 10800 | 11733211024958 | UCO BANK | UCBA0001173 |
| 491 | LAXMIPRIYA SAHOO | BABAJI SAHOO | DARADAPATAN | 10800 | 11730110049938 | UCO BANK | UCBA0001173 |
| 492 | BANSIDHAR MOHARANA | GOPAL MOHARANA | DARADAPATAN | 5400 | 38951020933 | SBI | SBIN0010915 |
| 493 | LAXMIPRIYA BEHERA | KAPILESWAR KHUNTIA | DARADAPATAN | 5400 | 11730100004589 | UCO BANK | UCBA0001173 |
| 494 | GURUBARI MOHARANA | DHADI MOHARANA | DARADAPATAN | 2700 | 11730100004992 | UCO BANK | UCBA0001173 |
| 495 | LAXMIPRIYA ROUT | RABINDRA KANDI | DARADAPATAN | 5400 | 11730110081747 | UCO BANK | UCBA0001173 |
| 496 | SASMITA BISWAL | BISHNU BISWAL | TITIRA | 10800 | 11730110072646 | UCO BANK | UCBA0001173 |
| 497 | MAHENDRA KABI | DHARMANANDA KABI | DARADAPATAN | 5400 | 11730100004937 | UCO BANK | UCBA0001173 |
| 498 | SASMITA KABI | KUNJA DASH | DARADAPATAN | 5400 | 11730100008909 | UCO BANK | UCBA0001173 |
| 499 | SUDHARSAN NAYAK | GANDHARB NAYAK | DARADAPATAN | 5400 | 11733211023883 | UCO BANK | UCBA0001173 |
| 500 | RABINDRA PATRA | GANESWAR PATRA | DARADAPATAN | 5400 | 11733211031031 | UCO BANK | UCBA0001173 |
| 501 | SARAT CHANDRA SAHOO | SANKAR SAHOO | DARADAPATAN | 2700 | 30763059180 | SBI | SBIN0010915 |
| 502 | GANGADHAR BEHERA | PARAMANANDA BEHERA | DARADAPATAN | 10800 | 11730100002480 | UCO BANK | UCBA0001173 |
| 503 | RAMAKANTA BEHERA | MURALIDHAR BEHERA | DARADAPATAN | 10800 | 11730100008053 | UCO BANK | UCBA0001173 |
| 504 | GHANASYAM SAHOO | BRUNDABAN SAHOO | DARADAPATAN | 10800 | 30330969555 | SBI | SBIN0010915 |
| 505 | ARAT DAS | DHOBEI | DARADAPATAN | 1350 | 11730100009565 | UCO BANK | UCBA0001173 |
| 506 | ASHOK BEHERA | HARI BEHERA | DARADAPATAN | 10800 | 11730100003040 | UCO BANK | UCBA0001173 |
| 507 | RABI NARAYAN SAHOO | BRUNDABAN SAHOO | DARADAPATAN | 5400 | 32360795497 | SBI | SBIN0010915 |
| 508 | BRUNDABAN BEHERA | GOPINATH BEHERA | DARADAPATAN | 5400 | 11733211045250 | UCO BANK | UCBA0001173 |
| 509 | JANADRDDAN BEHERA | GOPINATH BEHERA | DARADAPATAN | 5400 | 11752105836 | SBI | SBIN0010915 |
| 510 | KHETRAMOHAN SAHOO | GOBINDA SAHU | DARADAPATAN | 5400 | 11730110052686 | UCO BANK | UCBA0001173 |
| 511 | BABAJI CHARAN NAYAK | KASHINATH NAYAK | DARADAPATAN | 5400 | 11730100005099 | UCO BANK | UCBA0001173 |
| 512 | BRUNDABAN MOHAPATRA | SANKAR MOHAPATRA | DARADAPATAN | 5400 | 11730100003391 | UCO BANK | UCBA0001173 |
| 513 | KRUSHNA CHANDRA PRUSTY | DHANESWAR PRUSTY | DARADAPATAN | 5400 | 11730100003691 | UCO BANK | UCBA0001173 |
| 514 | MRUTYUNJAYA BEHERA | GOLEKHA BEHERA | DARADAPATAN | 5400 | 11730100010723 | UCO BANK | UCBA0001173 |
| 515 | SATYABHAMA MOHAPATRA | NARAYAN DASH | DARADAPATAN | 5400 | 11733211031338 | UCO BANK | UCBA0001173 |
| 516 | BHARATI KABI | HEMANTA KABI | DARADAPATAN | 2700 | 11733211017158 | UCO BANK | UCBA0001173 |
| 517 | PURNA CHANDRA MOHAPA | BHAMARBAR MOHAPATRE | DARADAPATAN | 10800 | 11730100000910 | UCO BANK | UCBA0001173 |
| 518 | PRASNNA  KUMAR BEHERA | MADHABANANDA BEHERA | DARADAPATAN | 10800 | 11730100002547 | UCO BANK | UCBA0001173 |
| 519 | SAROJ KUMAR SAHOO | BANAMALI SAHOO | CHOTATIRA | 13500 | 11730100001290 | UCO BANK | UCBA0001173 |

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| 520 | KAILSH CHANDRA PARIDA | NABAGHAN | CHOTATIRA | 8100 | 11730100003891 | UCO BANK | UCBA0001173 |
| 521 | URMILA NAYAK | DAITARI PARIDA | CHOTATIRA | 5400 | 11730110009321 | UCO BANK | UCBA0001173 |
| 522 | KAILASH CHANDRA SAHOO | BANAMALI SAHOO | CHOTATIRA | 5400 | 11730110078235 | UCO BANK | UCBA0001173 |
| 523 | BIJAYA LENKA | ALEKHA LENKA | CHOTATIRA | 10800 | 11730110026267 | UCO BANK | UCBA0001173 |
| 524 | HIRANYA KUMAR SENAPATI | PRAHALLAD SENAPATI | CHOTATIRA | 5400 | 11730100007423 | UCO BANK | UCBA0001173 |
| 525 | GOUTTAM BISWAL | GOLEKHA BISWAL | CHOTATIRA | 5400 | 31058918127 | SBI | SBIN0010915 |
| 526 | BASANTI PATRA | BISHNU PATRA | CHOTATIRA | 10800 | 11730110024720 | UCO BANK | UCBA0001173 |
| 527 | AKHAYA SENAPATI | PRAHLLAD SENAPATI | CHOTATIRA | 10800 | 11730100008467 | UCO BANK | UCBA0001173 |
| 528 | UMESH CHANDRA LENKA | ANANTA LENKA | CHOTATIRA | 10800 | 11730100001750 | UCO BANK | UCBA0001173 |
| 529 | NIRANJAN SAHOO | JAGANATH SAHOO | CHOTATIRA | 5400 | 11730100004622 | UCO BANK | UCBA0001173 |
| 530 | TUKUNA SAHOO | JAGANATH SAHOO | CHOTATIRA | 5400 | 38205816492 | SBI | SBIN0010915 |
| 531 | MANAS KUMAR KANDI | MAHESWAR KANDI | CHOTATIRA | 2700 | 11730110006788 | UCO BANK | UCBA0001173 |
| 532 | KRUSHNAPRIYA SAHOO | BANAMALI SAHOO | CHOTATIRA | 5400 | 11733211050384 | UCO BANK | UCBA0001173 |
| 533 | NATABAR LENKA | BACHANIDHI LENKA | CHOTATIRA | 10800 | 11733211022282 | UCO BANK | UCBA0001173 |
| 534 | NABIN LENKA | UPENDRA LENKA | CHOTATIRA | 5400 | 11730110000410 | UCO BANK | UCBA0001173 |
| 535 | BHRAMABAR SENAPATI | PRAHALLAD SENAPATI | CHOTATIRA | 5400 | 11730110004197 | UCO BANK | UCBA0001173 |
| 536 | CHABI DAS | JAGU DAS | CHOTATIRA | 8100 | 11730100004583 | UCO BANK | UCBA0001173 |
| 537 | BIKARAM KUMAR BISWAL | GOLI BISWAL | CHOTATIRA | 5400 | 11730100009039 | UCO BANK | UCBA0001173 |
| 538 | RABINDRA LENKA | BABAN LENKA | CHOTATIRA | 5400 | 11730110059722 | UCO BANK | UCBA0001173 |
| 539 | RABINDRA DAS | JAGU DAS | CHOTATIRA | 8100 | 11733211005223 | UCO BANK | UCBA0001173 |
| 540 | NIRANJAN SENAPATI | PRAJHALLAD SENAPATI | CHOTATIRA | 10800 | 11730110060537 | UCO BANK | UCBA0001173 |
| 541 | GHANASYAM SAHOO | RAMA SAHOO | CHOTATIRA | 5400 | 32717922298 | SBI | UCBA0001173 |
| 542 | PURNA CHANDRA SAHOO | RAMACHANDRA SAHOO | CHOTATIRA | 10800 | 11730110059418 | UCO BANK | UCBA0001173 |
| 543 | SARBESWAR SAHOO | BANAMALI SAHOO | CHOTATIRA | 5400 | 11733211012092 | UCO BANK | UCBA0001173 |
| 544 | KRUSHNA CHANDRA DAS | BANSIDHAR DAS | CHOTATIRA | 2700 | 11730110035733 | UCO BANK | UCBA0001173 |
| 545 | NRUSIGHA CHARAN DAS | SADHU CH DAS | CHOTATIRA | 2700 | 38721114928 | SBI | SBIN0010915 |
| 546 | MINATI DAS | JAMBU DAS | CHOTATIRA | 2700 | 11730110000076 | UCO BANK | UCBA0001173 |
| 547 | NARAYAN PARIDA | NRUSINGHA PARIDA | CHOTATIRA | 8100 | 11730100002629 | UCO BANK | UCBA0001173 |
| 548 | BIRABAR SAHOO | JAGANATH SAHOO | CHOTATIRA | 5400 | 11733211030300 | UCO BANK | UCBA0001173 |
| 549 | HIRANYA SAHOO | JAGANATH SAHOO | CHOTATIRA | 5400 | 11730110097182 | UCO BANK | UCBA0001173 |
| 550 | KRUSHNA CHANDRA PATRA | MADAN PATRA | CHOTATIRA | 5400 | 11730100006680 | UCO BANK | UCBA0001173 |
| 551 | KRUTIBAS SAHOO | LAXMIDHAR SAHOO | CHOTATIRA | 10800 | 11730100006456 | UCO BANK | UCBA0001173 |
| 552 | BANAMBAR SAHOO | RAMACHANDRA SAHOO | CHOTATIRA | 5400 | 11733211004851 | UCO BANK | UCBA0001173 |

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| 553 | ASHISH KUMAR LENKA | KAILASH CHANDRA LENKA | CHOTATIRA | 10800 | 11733211016618 | UCO BANK | UCBA0001173 |
| 554 | PRASANT KUMAR PATRA | KALANDI PATRA | CHOTATIRA | 10800 | 11733211008071 | UCO BANK | UCBA0001173 |
| 555 | SANTILATA PATRA | NABAGHAN BEHERA | TITIRA | 8100 | 11730100001660 | UCO BANK | UCBA0001173 |
| 556 | BANSI BEHERA | NABAGHANA BEHERA | CHOTATIRA | 8100 | 32180110029367 | UCO BANK | UCBA0003218 |
| 557 | KETAKI BAG | MANEI DAS | BARIMULA | 2700 | 11730110043431 | UCO BANK | UCBA0001173 |
| 558 | PABITRA KUMAR BAG | PRAHALLAD BAG | BARIMULA | 2700 | 31709082582 | SBI | UCBA0001173 |
| 559 | SATRUGHAN BISWAL | NARAN BIDSWAL | DARADAPATAN | 10800 | 50081102165 | INDIAN BANK | IDIB000B024 |
| 560 | NITYANANDA KANDI | BISWANATH KANDI | CHOTATIRA | 5400 | 11730110001721 | UCO BANK | UCBA0001173 |
| 561 | KUNILATA BISWAL | SARBESWAR MOHANTY | KEUTPAL | 5400 | 32715508528 | SBI | SBIN0010915 |
| 562 | SUKANTA MOHANTY | JUDHISTER MOHANTY | KEUTPAL | 5400 | 11730100006193 | UCO BANK | UCBA0001173 |
| 563 | FAKIR SWAIN | DHADI SWAIN | KEUTPAL | 5400 | 11730100006404 | UCO BANK | UCBA0001173 |
| 564 | RAJENDRA BISWAL | NAROTTAM BISWAL | KEUTPAL | 10800 | 32931792319 | SBI | SBIN0010915 |
| 565 | JHUNA BISWAL | PRAHALLAD MOHANTY | KEUTPAL | 8100 | 11730110053751 | UCO BANK | UCBA0001173 |
| 566 | SUSANT BISWAL | RAMA CHANDRA BISWAL | KEUTPAL | 5400 | 11733211001997 | UCO BANK | UCBA0001173 |
| 567 | BANSIDHAR BISWAL | BAJAU BISWAL | KEUTPAL | 8100 | 11730100001318 | UCO BANK | UCBA0001173 |
| 568 | NRUSINGHA CHARAN PANAI | NIRANJAN PANDA | KEUTPAL | 5400 | 11730100000637 | UCO BANK | UCBA0001173 |
| 569 | BIJAYA KUMAR BISWAL | KHETRAMOHAN BISWAL | KEUTPAL | 5400 | 37474443950 | SBI | SBIN0005755 |
| 570 | JAGADISH MUDULI | CHARAN MUDULI | KEUTPAL | 5400 | 37992889879 | SBI | SBIN0010915 |
| 571 | SARSWATI MOHANTY | GANDHRB SWAIN | KEUTPAL | 5400 | 11730100009727 | UCO BANK | UCBA0001173 |
| 572 | MINILATA BISWAL | KANGALI BISWAL | KEUTPAL | 2700 | 11733211002383 | UCO BANK | UCBA0001173 |
| 573 | DHARMANANDA BISWAL | ANANTA BISWAL | KEUTPAL | 5400 | 20140836705 | ALLABAD BANK | |
| 574 | SUMITRA MOHARANA | NILAKATH NAYAK | KEUTPAL | 5400 | 11730110075517 | UCO BANK | UCBA0001173 |
| 575 | MINA DAS | RAGHUNATH KANDI | KEUTPAL | 5400 | 11733211035824 | UCO BANK | UCBA0001173 |
| 576 | PUNANADA BISWAL | JAGABANDHU BISWAL | KEUTPAL | 8100 | 07720100014184 | UCO BANK | UCBA0001173 |
| 577 | MANAMOHAN BISWAL | BHAGU BISWAL | KEUTPAL | 8100 | 11730100002180 | UCO BANK | UCBA0001173 |
| 578 | SANTOSH KUMAR MOHANT | SARBESWAR MOHANTY | KEUTPAL | 5400 | 11730100007444 | UCO BANK | UCBA0001173 |
| 579 | SARAT MOHANTY | DHARMANANDA MOHANTY | KEUTPAL | 5400 | 39530682912 | SBI | UCBA0001173 |
| 580 | KABITA BISWAL | LINGARAJ PAIKARAY | KEUTPAL | 5400 | 11730110057896 | UCO BANK | UCBA0001173 |
| 581 | SASMITA SETHI | KARUNAKAR SETHI | KEUTPAL | 2700 | 35884543521 | SBI | SBIN0010915 |
| 582 | KESHAB BISWAL | DHARMANANDA BISWAL | KEUTPAL | 2700 | 11730110037935 | UCO BANK | UCBA0001173 |
| 583 | PABITRA KUMAR BISWAL | DIBAKAR BISWAL | KEUTPAL | 5400 | 11730110070031 | UCO BANK | UCBA0001173 |
| 584 | SUDAM MALIK | KULAMANI MALIK | ORADANGA | 2700 | 07720100016211 | UCO BANK | UCBA0000772 |
| 585 | BIPINI MOHANTY | GAURANGA CH MOHANTY | ORADANGA | 2700 | 11730110093207 | UCO BANK | UCBA0001173 |

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| 586 | SIBA CH SWAIN | MAHESWAR SWAIN | ORADANGA | 5400 | 11730110026229 | UCO BANK | UCBA0001173 |
| 587 | RAMJAN MAHAMMAD | DOMAN MAHAMMAD | ORADANGA | 5400 | 11730100007707 | UCO BANK | UCBA0001173 |
| 588 | SULTAN MAHAMMAD | DOMAN MAHAMMAD | ORADANGA | 5400 | 30749748441 | SBI | SBIN0010915 |
| 589 | AJAYA MALIK | SANATAN MALIK | ORADANGA | 1350 | 11733211009665 | UCO BANK | UCBA0001173 |
| 590 | SULACHANA MALIK | BHAGABAN MALIK | ORADANGA | 2700 | 36164234094 | SBI | SBIN0010915 |
| 591 | JYOTI RANJAN MOHANTY | PRAMANANDA MOHANTY | ORADANGA | 5400 | 12062191000882 | PANJAB NATIONAL B | PUNB0120610 |
| 592 | JATA MALIK | GURA MALIK | ORADANGA | 5400 | 11730100009621 | UCO BANK | UCBA0001173 |
| 593 | BATA MALIK | GURA MALIK | ORADANGA | 2700 | 35696556487 | SBI | SBIN0010915 |
| 594 | SANATAN MOHARANA | DHRUBA MOHARANA | ORADANGA | 2700 | 11730100004363 | UCO BANK | UCBA0001173 |
| 595 | SURATH DASH | JAGANATH DASH | KEUTPAL | 2700 | 11733211022053 | UCO BANK | UCBA0001173 |
| 596 | MANJU BISWAL | JHARI MOHANTY | KEUTPAL | 2700 | 11730110076569 | UCO BANK | UCBA0001173 |
| 597 | PRAVAKAR MOHARANA | KELU MOHARANA | KEUTPAL | 2700 | 11730100004002 | UCO BANK | UCBA0001173 |
| 598 | JAGANATH KANDI | BISUNI KANDI | RAMBHILA | 10800 | 37788096780 | SBI | SBIN0010915 |
| 599 | RANJAN KUMAR DAS | ANANTA CHARAN DAS | RAMATOL | 2700 | 6712521818 | INDIAN BANK | IDIB000G041 |
| 600 | SHANKAR MALIK | GOBINDA MALIK | RAMATOL | 2700 | 11730100010157 | UCO BANK | UCBA0001173 |
| 601 | CHAKRADHAR MALIK | GOBINDA MALIK | RAMATOL | 2700 | 11730100010203 | UCO BANK | UCBA0001173 |
| 602 | KHULANA BODIKIA | BABAJI BODIKIA | RAMATOL | 2700 | 39764278163 | SBI | SBIN0010915 |
| 603 | DHANESWAR MALIK | NITYANANDA MALIK | RAMATOL | 2700 | 11730100009793 | UCO BANK | UCBA0001173 |
| 604 | ARATI MALIK | SUJAN MALIK | RAMATOL | 2700 | 35586224208 | SBI | SBIN0010915 |
| 605 | JATA MALIK | BENGA MALIK | RAMATOL | 2700 | 31845979720 | SBI | SBIN0010915 |
| 606 | SUJAN MALIK | GAURANGA MALIK | RAMATOL | 2700 | 11730100010268 | UCO BANK | UCBA0001173 |
| 607 | RAMESH CHANDRA MALIK | GAURANGA MALIK | RAMATOL | 2700 | 36319048913 | SBI | SBIN0010915 |
| 608 | BINA MALIK | GOBINDA MALIK | RAMATOL | 2700 | 11730100010199 | UCO BANK | UCBA0001173 |
| 609 | BUDHADEBA MALIK | GAURANGA MALIK | RAMATOL | 2700 | 11730100010283 | UCO BANK | UCBA0001173 |
| 610 | BIKRAM KESHRI NAYAK | CHEMEI NAYAK | SUMADA | 1360 | 11733211025986 | UCO BANK | UCBA0001173 |
| 611 | CHARULATA SATPATHY | SARASWATI SATAPATHY | SUMADA | 1360 | 11730100008036 | UCO BANK | UCBA0001173 |
| 612 | SUKADEBA SWAIN | JOGENDRA SWAIN | SUMADA | 1360 | 00470100012231 | BANK OF BARODA | BARBOCUTTAC |
| 613 | DEBASIS DAS | NAYAN KUMAR DAS | TITIRA | 2700 | 33657331781 | SBI | UCBA0001173 |
| 614 | NITYANANDA MAITY | SASADHAR MAITY | TITIRA | 2700 | 3209718037 | CENTRAL BANK OF IN | CBIN0284143 |
| 615 | NIRUPAMA MANGARAJ | PRASAN KUMAR DAS | TITIRA | 2700 | 10861934243 | SBI | SBIN00059 |
| 616 | SANJAYA KUMAR MOHANTY | NABAGHAN MOHANTY | TITIRA | 2700 | 1352010300179 | PUNJAB NATIONAL B | PUNB0135220 |
| 617 | PRABHAKAR BEHERA | BRAJABANDHU BEHERA | SUMADA | 1360 | 37280254790 | SBI | SBIN0010915 |
| 618 | NITYANANDA SETHI | BIMA SETHI | TITIRA | 2700 | UNITED BANK OF INDIA | SBI | UTBI00SHK13 |

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| 619 | BHAKTI RANJAN MALLICK | NAGU MALLICK | TITIRA | 5400 | UCO BANK | UCO BANK | UCBA0001173 |
| 620 | SUSHANT LENKA | NARAYAN LENKA | RAMATOL | 2700 | 31036575853 | SBI | SBIN0010915 |
| 621 | SIBA CHARAN DAS | PRASAN KUMAR DAS | RAMATOL | 2700 | 10575377116 | SBI | SBIN0001304 |
| 622 | ABHAYA KUMAR DAS | PRABHAKAR DAS | RAMATOL | 2700 | 11730100009322 | UCO BANK | UCBA0001173 |
| 623 | NATABAR SETHY | RATNAKAR SETHY | RAMATOL | 2700 | 11297605408 | SBI | SBIN0003943 |
| 624 | DILLIP KUMAR SHOO | RAGHUNATH SAHOO | RAMATOL | 2700 | 11733211007272 | UCO BANK | UCBA0001173 |
| 625 | SUNIL KUMAR LENKA | BIRABAR LENKA | RAMATOL | 8100 | 39825118984 | SBI | SBIN0010915 |
| 626 | RABINDRA DAS | GOLA DAS | RAMATOL | 2700 | 30862460237 | SBI | SBIN0010915 |
| 627 | SUDAMA CHARAN BHOI | BANAMALI BHOI | RAMATOL | 2700 | 1173010008096 | UCO BANK | UCBA0001173 |
| 628 | BATAKRUSHNA SETHY | RAJENDRA SETHY | RAMATOL | 2700 | 11730100009791 | UCO BANK | UCBA0001173 |
| 629 | PRATAP KUMAR SAHOO | JAGABANDHU SAHOO | RAMATOL | 2700 | 11730100009789 | UCO BANK | UCBA0001173 |
| 630 | DHARMANANDA JENA | CHAITAN JENA | ORADANGA | 5400 | 11730100010193 | UCO BANK | UCBA0001173 |
| 631 | KARUNAKAR SAMAL | GHANASYAM SAMAL | SUMADA | 1360 | 11730110006887 | UCO BANK | UCBA0001173 |
| 632 | MADHUSUDAN SWAIN | LOKEI SWAIN | SUMADA | 1360 | 11730100005652 | UCO BANK | UCBA0001173 |
| 633 | ISWAR CHANDRA SWAIN | LOKEI SWAIN | SUMADA | 2040 | 11733211001140 | UCO BANK | UCBA0001173 |
| 634 | KUSHNA CHANDRA BRHRRA | BISI BEHERA | SUMADA | 1360 | 11730110092866 | UCO BANK | UCBA0001173 |
| 635 | PRAHALLAD DETHI | BRAMHANANDA DETHI | SUMADA | 2720 | 11730100010238 | UCO BANK | UCBA0001173 |
| 636 | NIRANJAN LENKA | PURNA CH LENKA | RAMATOL | 5400 | 35606068407 | SBI | SBIN0010915 |
| 637 | KANTHAMANI SWAIN | BAGULI SWAIN | BHAI PADA | 5400 | 11730110004654 | UCO BANK | UCBA0001173 |
| 638 | DHARMANADA SAHOO | BHIMA SAHOO | SUMADA | 1360 | 40599051726 | SBI | SBIN0010915 |
| 639 | SATYANANDA SAMAL | KRUSHNA CH SAMAL | SUMADA | 1360 | 11733211010975 | UCO BANK | UCBA0001173 |
| 640 | GAURANGA CHANDRA JENA | GURUBARI JENA | ORADANGA | 5400 | 11733211060628 | UCO BANK | UCBA0001173 |
| 641 | SURENDRA NATH NAYAK | NABIN NAYAK | BHAI PADA | 5400 | 11730100008719 | UCO BANK | UCBA0001173 |
| 642 | RADHU CHARAN SWAIN | GHANASYAM SWAIN | BHAI PADA | 5400 | 11730100003237 | UCO BANK | UCBA0001173 |
| 643 | PADMINI BEHRA | ANANDA BEHERA | SUMADA | 1360 | 11733211001737 | UCO BANK | UCBA0001173 |
| 644 | RINA OJHA | NATABAR OJHA | RAMATOL | 2700 | 35614323244 | SBI | SBIN0010915 |
| 645 | CHITRASEN OJHA | KESAB OJHA | RAMATOL | 2700 | 11733211006398 | UCO BANK | UCBA0001173 |
| 646 | RAMAKANTA OJHA | KANGALI OJHA | RAMATOL | 2700 | 11733211000907 | UCO BANK | UCBA0001173 |
| 647 | KAMINEE OJHA | KANGALI OJHA | RAMATOL | 2700 | 1173100005803 | UCO BANK | UCBA0001173 |
| 648 | KELU CHARAN BAG | KASHI BAG | RAMATOL | 2700 | 11730110005910 | UCO BANK | UCBA0001173 |
| 649 | SADHU BAG | KASI BAG | RAMATOL | 2700 | 11730110009994 | UCO BANK | UCBA0001173 |
| 650 | BASANTI SUKLA | DOLI DAS | RAMATOL | 2700 | 11730100007072 | UCO BANK | UCBA0001173 |
| 651 | DUKHISHYAM LENA | ACHYUT LENKA | RAMATOL | 2700 | 11730100009900 | UCO BANK | UCBA0001173 |

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| 652 | ABHAYA DAS | DIBAKAR | BARIMULA | 2700 | 11730110054383 | UCO BANK | UCBA0001173 |
| 653 | KSHETRA MOHAN OJHA | PURNANANDA OJHA | RAMATOL | 2700 | 11730100006714 | UCO BANK | UCBA0001173 |
| 654 | CHAPALA SETHY | GUNANIDHI SETHY | SUMADA | 1360 | 11733211001331 | UCO BANK | UCBA0001173 |
| 655 | NITYANANDA MOHANTY | JOGENDRA | SUMADA | 2700 | 11730110037218 | UCO BANK | UCBA0001173 |
| 656 | JATADHARI DAS | ANANTH DAS | RAMATOL | 2700 | 11730110072615 | UCO BANK | UCBA0001173 |
| 657 | TUKUNA LENKA | PURNA CH LENKA | RAMATOL | 2700 | 11730100010252 | UCO BANK | UCBA0001173 |
| 658 | NITYANANDA BHOI | KANGALI BHOI | RAMATOL | 2700 | 11730100003821 | UCO BANK | UCBA0001173 |
| 659 | BASANTA SENAPATI | RAMA CHANDRA SENAPATI | RAMATOL | 2700 | 11730100005125 | UCO BANK | UCBA0001173 |
| 660 | PARAMANANDA DETHY | BRAMHANANDA DETHI | SUMADA | 1360 | 33138613881 | SBI | UCBA0001173 |
| 661 | ALOK PRAVA SAHOO | BISWANATH SAHOO | RAMATOL | 2700 | 11733211007012 | UCO BANK | UCBA0001173 |
| 662 | SATYANANDA BHOI | PURNANANDA BHOI | RAMATOL | 2700 | 11730110077405 | UCO BANK | UCBA0001173 |
| 663 | JAYANTI SAHOO | ALEKHA SAHOO | RAMATOL | 2700 | 11733211043881 | UCO BANK | UCBA0001173 |
| 664 | MADHUSUDAN BARIK | KELU BARIK | SUMADA | 1360 | 11733211008842 | UCO BANK | UCBA0001173 |
| 665 | PADANAV SWAIN | SATRUGHNA SWAIN | SUMADA | 1360 | 11730110009772 | UCO BANK | UCBA0001173 |
| 666 | PRAFULLA LENKA | NARAYAN LENKA | RAMATOL | 2700 | 11730100009830 | UCO BANK | UCBA0001173 |
| 667 | SUPRIYA DAS | BABAJI JENA | RAMATOL | 2700 | 11730110057728 | UCO BANK | UCBA0001173 |
| 668 | SIBA CHARAN OJHA | BHIOBANI OJHA | RAMATOL | 2700 | 11730100006707 | UCO BANK | UCBA0001173 |
| 669 | SHYAMSUNDAR BHAOI | KANGALI CH BHOI | RAMATOL | 2700 | 35594130760 | SBI | SBIN0010915 |
| 670 | BABAJI JENA | PANU JENA | RAMATOL | 2700 | 11733211031062 | UCO BANK | UCBA0001173 |
| 671 | NATABAR OJHA | PURUSTTAM OJHA | RAMATOL | 2700 | 11730100009902 | UCO BANK | UCBA0001173 |
| 672 | JATADHARI BHOI | PURNANANDA BHOI | RAMATOL | 2700 | 11733211027638 | UCO BANK | UCBA0001173 |
| 673 | SURENDRA NATH BARIK | BABAN BARIK | SUMADA | 1360 | 034053019256 | Cuttack DCCB | ORCDOCTC001 |
| 674 | TRILOCHAN DAS | BHASKAR DAS | RAMATOL | 5400 | 34850167561 | SBI | SBIN0010915 |
| 675 | RABINDRA BARIK | PAR BARIK | SUMADA | 1360 | 034053019257 | Cuttack DCCB | ORCDOCTC001 |
| 676 | ARUN KUMAR SAHOO | FAGU SAHOO | RAMATOL | 5400 | 6594019726 | UCO BANK | IDIE000G041 |
| 677 | KARUNAKAR OJHA | BHASKAR OJHA | RAMATOL | 5400 | 11730100006702 | UCO BANK | UCBA0001173 |
| 678 | KULAMANI DAS | GUNA DAS | RAMATOL | 5400 | 11730100010137 | UCO BANK | UCBA0001173 |
| 679 | ALEKHA SWAIN | BARAJU SWAIN | RAMATOL | 2700 | 11730100010392 | UCO BANK | UCBA0001173 |
| 680 | KANAKLATA SAHOO | NATABAR SAHOO | RAMATOL | 5400 | 11730100009847 | UCO BANK | UCBA0001173 |
| 681 | JYOSHNARANI LENKA | JATADHARI LENKA | RAMATOL | 2700 | 11730110092385 | UCO BANK | UCBA0001173 |
| 682 | PRAVAKAR DETHI | RAMA JETHI | SUMADA | 1360 | 30879627245 | SBI | SBIN0010915 |
| 683 | RAMA CHANDRA KANSA | DIBAKAR KANSA | RAMATOL | 5400 | 11730100010271 | UCO BANK | UCBA0001173 |
| 684 | BATA KRUSHNA DAS | BUDHADEB DAS | RAMATOL | 2700 | 11730110000728 | UCO BANK | UCBA0001173 |

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| 685 | CHABILA LENKA | JHARI | RAMATOL | 2700 | 11733211049173 | UCO BANK | UCBA0001173 |
| 686 | ARUN NAYAK | BAIDHAR NAYAK | RAMATOL | 2700 | 11730100009899 | UCO BANK | UCBA0001173 |
| 687 | JATADHARi JENA | PANU JENA | RAMATOL | 2700 | 11730100009880 | UCO BANK | UCBA0001173 |
| 688 | HADIBANDHU OJHA | KARTIK OJHA | RAMATOL | 2700 | 11730100006701 | UCO BANK | UCBA0001173 |
| 689 | PABILI MOHANTY | GOPINATH SAHOO | SUMADA | 1360 | 11733211005773 | UCO BANK | UCBA0001173 |
| 690 | INDRAMANI DAS | DHARMANANDA DAS | RAMATOL | 2700 | 11730100009832 | UCO BANK | UCBA0001173 |
| 691 | NATABAR DAS | ANANTA DAS | RAMATOL | 2700 | 39200592841 | SBI | SBIN0010915 |
| 692 | SUKADEB MOHANTY | KANDURI MOHANTY | SUMADA | 2700 | 11733211001102 | UCO BANK | UCBA0001173 |
| 693 | PRIYADARSAK MANORANJAI | PRAVAKAR DAS | RAMATOL | 5400 | 550110043172 | UCO BANK | UCBA000055 |
| 694 | BANAMALI LENKA | JHATU LENKA | RAMATOL | 2700 | 11730100001424 | UCO BANK | UCBA0001173 |
| 695 | AKSHAY SENAPATI | PAHALI SENAPATI | RAMATOL | 2700 | 11730100009750 | UCO BANK | UCBA0001173 |
| 696 | BALARAM DAS | GOBINDA DAS | RAMATOL | 2700 | 32227073134 | SBI | SBIN0010915 |
| 697 | SURENDRA DAS | GOPI DAS | RAMATOL | 2700 | 11730100005475 | UCO BANK | UCBA0001173 |
| 698 | JOGENDRA DAS | GOBINDA DAS | RAMATOL | 2700 | 11730110008119 | UCO BANK | UCBA0001173 |
| 699 | SANJAYA DAS | DHARMANANDA DAS | RAMATOL | 2700 | 11730110016350 | UCO BANK | UCBA0001173 |
| 700 | CHARULATA KANSA | SIDHU KANSA | RAMATOL | 2700 | 11730100009895 | UCO BANK | UCBA0001173 |
| 701 | SATYAPRIYA MANORANJAN | PRAVAKAR DAS | RAMATOL | 5400 | 11730100006860 | UCO BANK | UCBA0001173 |
| 702 | KRUSHNA CH SWAIN | PARSURAM SWAIN | RAMATOL | 2700 | 11730100002478 | UCO BANK | UCBA0001173 |
| 703 | DHARMANANDA KANSA | KASINATH KANSA | RAMATOL | 2700 | 11730100007036 | UCO BANK | UCBA0001173 |
| 704 | HIRA CHAND PADHI | LAXMAN PADHI | RAMATOL | 2700 | 11733211052555 | UCO BANK | UCBA0001173 |
| 705 | MINA SWAIN | ARUN CH SWAIN | RAMATOL | 2700 | 11730100007868 | UCO BANK | UCBA0001173 |
| 706 | KANTHAMANI SAHOO | NATABAR SAHOO | RAMATOL | 5400 | 7720100014102 | UCO BANK | UCBA0001173 |
| 707 | BIRABAR DAS | GOPI DAS | RAMATOL | 2700 | 11730100010338 | UCO BANK | UCBA0001173 |
| 708 | RABINDRA DAS | KANGALI DAS | RAMATOL | 2700 | 11730100010402 | UCO BANK | UCBA0001173 |
| 709 | RAMESH CHANDRA OJHA | BRUNDABAN OJHA | RAMATOL | 5400 | 33655125534 | SBI | SBIN0010915 |
| 710 | BAGULI SWAIN | JOGENDRA SWAIN | SUMADA | 1360 | 38153610169 | SBI | SBIN0010915 |
| 711 | CHANDRAMANI BARIK | FAKIR BARIK | SUMADA | 1360 | 11733211030669 | UCO BANK | UCBA0001173 |
| 712 | RANJAN KUMAR SWAIN | BANSIDHAR SWAIN | SUMADA | 2720 | 33602678138 | SBI | SBIN0010915 |
| 713 | ABHAYA BARIK | BALARAM BARIK | ORADANGA | 5400 | 11730100010590 | UCO BANK | UCBA0001173 |
| 714 | JAGABANDHU SAHOO | GOBINDA SAHOO | RAMATOL | 5400 | 11730100004421 | UCO BANK | UCBA0001173 |
| 715 | KABITA SAHOO | DHOBEI SAHOO | RAMATOL | 2700 | 11730110064702 | UCO BANK | UCBA0001173 |
| 716 | NIRANJAN SWAIN | SOBANI SWAIN | ORADANGA | 2700 | 11730110007976 | UCO BANK | UCBA0001173 |
| 717 | AHALYA BARIK | BABAJI BARIK | ORADANGA | 5400 | 35623664057 | SBI | SBIN0010915 |

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| 718 | FULLA SWAIN | BISHNU SWAIN | ORADANGA | 5400 | 11730110087695 | UCO BANK | UCBA0001173 |
| 719 | MADAN SWAIN | BHAJANI SWAIN | ORADANGA | 2700 | 11730110005934 | UCO BANK | UCBA0001173 |
| 720 | MINATI PRAVA KANSA | PRAFULLA | RAMATOL | 2700 | 8540110076523 | UCO BANK | UCBA0001854 |
| 721 | JYOSHNA BARIK | KETRAMOHAN BARIK | ORADANGA | 2700 | 40494466865 | SBI | SBIN0010915 |
| 722 | BANSIDHAR BARIK | BHASKAR BARIK | ORADANGA | 2700 | 11730100009413 | UCO BANK | UCBA0001173 |
| 723 | SATYANANDA BARIK | BHASKAR BARIK | ORADANGA | 2700 | 11730110003787 | UCO BANK | UCBA0001173 |
| 724 | JATADHARI BARIK | BHASKAR BARIK | ORADANGA | 2700 | 11730110065341 | UCO BANK | UCBA0001173 |
| 725 | RABINDARA SWAIN | PANKAJ | SUMADA | 2720 | 11730110001820 | UCO BANK | UCBA0001173 |
| 726 | KAILASH CH OJHA | BRUNDABAN OJHA | RAMATOL | 2700 | 11730110006705 | UCO BANK | UCBA0001173 |
| 727 | PRAVATI LENKA | BASU MOHANTY | RAMATOL | 2700 | 35891018355 | SBI | SBIN0010915 |
| 728 | MANOJ KUMAR LENKA | BIPIN LENKA | RAMATOL | 2700 | 11733211006596 | UCO BANK | UCBA0001173 |
| 729 | DIBAKAR SWAIN | PANKAJ SWAIN | SUMADA | 2720 | 11730110072813 | UCO BANK | UCBA0001173 |
| 730 | SURENDRA NATH SWAIN | PANKAJ SWAIN | SUMADA | 2720 | 11730100004876 | UCO BANK | UCBA0001173 |
| 731 | MAMATA SWAIN | GOBINDA BISWAL | RAMATOL | 2700 | 11730100009383 | UCO BANK | UCBA0001173 |
| 732 | BIJAY SENAPATI | BASANTA SENAPATI | RAMATOL | 2700 | 11730110058473 | UCO BANK | UCBA0001173 |
| 733 | MANJULATA JENA | SALU CHANDAN | RAMATOL | 2700 | 11730110000021 | UCO BANK | UCBA0001173 |
| 734 | SWETA SENAPATI | RAMA CHANDRA SENAPATI | RAMATOL | 2700 | 11730100006259 | UCO BANK | UCBA0001173 |
| 735 | PRAHALLAD SWAIN | KELU SWAIN | RAMATOL | 2700 | 117301000010316 | UCO BANK | UCBA0001173 |
| 736 | SWARNA PRAVA MOHANTY | SATYANANDA MOHANTY | SUMADA | 1360 | 11730110050903 | UCO BANK | UCBA0001173 |
| 737 | INDRAMANI SWAIN | GANESWAR SWAIN | SUMADA | 1360 | 11730110053737 | UCO BANK | UCBA0001173 |
| 738 | BHOBANI SWAIN | SANKAR SWAIN | SUMADA | 1360 | 11730110008614 | UCO BANK | UCBA0001173 |
| 739 | CHANDRAMANI SWAIN | GHAN SWAIN | SUMADA | 1360 | 11730110053843 | UCO BANK | UCBA0001173 |
| 740 | ROHIT BARIK | RAGHUNATH BARIK | SUMADA | 1360 | 1173011059028 | UCO BANK | UCBA0001173 |
| 741 | KANCHANBALA SENAPATI | SANKAR SENAPATI | RAMATOL | 2700 | 11733211020236 | UCO BANK | UCBA0001173 |
| 742 | SUKADEBA BEHERA | | RAMATOL | 2700 | 1173010000044 | UCO BANK | UCBA0001173 |
| 743 | BIRABAR SWAIN | DHANESWAR SWAIN | SUMADA | 2720 | 11730110053683 | UCO BANK | UCBA0001173 |
| 744 | MADAN MOHAN SWAIN | PRANAKRUSHNA SWAIN | SUMADA | 1360 | 11733211008880 | UCO BANK | UCBA0001173 |
| 745 | NITYANANDA SWAIN | PRABHAKAR SWAIN | SUMADA | 1360 | 11730100010035 | UCO BANK | UCBA0001173 |
| 746 | JALIBALA SWAIN | BABAJI MOHANTY | SUMADA | 1360 | 1173011002663 | UCO BANK | UCBA0001173 |
| 747 | GAURANGA SAMAL | JUDHISTER SAMAL | SUMADA | 1360 | 11730100005928 | UCO BANK | UCBA0001173 |
| 748 | SATYANANDA BEHERA | BHAJAMANA BEHERA | SUMADA | 2720 | 11730110006863 | UCO BANK | UCBA0001173 |
| 749 | TRILOCHAN SWAIN | BANSIDHAR SWAIN | SUMADA | 1360 | 11733211024538 | UCO BANK | UCBA0001173 |
| 750 | DRUGA CH MOHAPATRA | BANSIDHAR MOHAPATRA | SUMADA | 2720 | 11733211013686 | UCO BANK | UCBA0001173 |

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| 751 | SURENDRA BARIK | LAXMAN BARIK | ORADANGA | 5400 | 11730110004314 | UCO BANK | UCBA0001173 |
| 752 | KHETRA MOHAN SAHOO | PARAMANANDA SAHOO | SUMADA | 2720 | 11730110055915 | UCO BANK | UCBA0001173 |
| 753 | GOPAL SWAIN | KANDURI SWAIN | ORADANGA | 5400 | 11733211006855 | UCO BANK | UCBA0001173 |
| 754 | KANHU CH BARIK | DWJA BARIK | ORADANGA | 5400 | 36099779685 | SBI | SBIN0010915 |
| 755 | MANAS CH SAHOO | MAHESWAR SAHOO | ORADANGA | 2700 | 11733211006633 | UCO BANK | UCBA0001173 |
| 756 | PRIYADARSHINI MOHANTY | FAGU SWAIN | SUMADA | 1360 | 11733211042785 | UCO BANK | UCBA0001173 |
| 757 | DHARMANANDA BARIK | BARAJU BARIK | ORADANGA | 5400 | 11730100003794 | UCO BANK | UCBA0001173 |
| 758 | GAJENDRA PRADHAN | NANDA PRADHAN | ORADANGA | 5400 | 6385407264 | UCO BANK | IDIE000G041 |
| 759 | DHURUBA CH SWAIN | KELU SWAIN | RAMATOL | 2700 | 11730100010396 | UCO BANK | UCBA0001173 |
| 760 | PADAM CH SWAIN | NARAYN SWAIN | RAMATOL | 5400 | 11730100003656 | UCO BANK | UCBA0001173 |
| 761 | KHIROD LENKA | PURNA CH LENKA | RAMATOL | 2700 | 12482121010741 | PANJAB NA. | PUNB0124810 |
| 762 | UMESH CHANDRA OJHA | BRUNDABAN OJHA | RAMATOL | 5400 | 38721094603 | SBI | SBIN0010915 |
| 763 | NARAYAN OJHA | ISWAR OJHA | RAMATOL | 5400 | 11730100004501 | UCO BANK | UCBA0001173 |
| 764 | SANTILATA DAS | SARBESWAR DAS | RAMATOL | 2700 | 11733211003829 | UCO BANK | UCBA0001173 |
| 765 | MINATI DAS | ACHYUT PRADHAN | RAMATOL | 2700 | 11730110028216 | UCO BANK | UCBA0001173 |
| 766 | URMILA MOHAPATRA | KAILASH MOHAPATRA | SUMADA | 1360 | 11730110054338 | UCO BANK | UCBA0001173 |
| 767 | MALATI DAS | PITAMBAR DAS | SUMADA | 1360 | 11730110076774 | UCO BANK | UCBA0001173 |
| 768 | GELHI SWAIN | KANDURI SWAIN | SUMADA | 2720 | 11733211001768 | UCO BANK | UCBA0001173 |
| 769 | BISHNU CH PADHI | RAMA | RAMATOL | 2700 | 11730100007437 | UCO BANK | UCBA0001173 |
| 770 | SARBWSWAR OJHA | BRUNDABAN OJHA | RAMATOL | 5400 | 11733211018926 | UCO BANK | UCBA0001173 |
| 771 | SUBASH CH OJHA | BRUNDABAN OJHA | RAMATOL | 5400 | 11730100006706 | UCO BANK | UCBA0001173 |
| 772 | RABINDRA NATH PADHI | BISWANATH PADHI | RAMATOL | 5400 | 34314838977 | SBI | SBIN0010915 |
| 773 | PHUNA SWAIN | PRABHAKAR SWAIN | SUMADA | 1360 | 1133211001232 | UCO BANK | UCBA0001173 |
| 774 | NIRANJAN BARIK | LAXMAN BARIK | ORADANGA | 2700 | 11730110004784 | UCO BANK | UCBA0001173 |
| 775 | NILAMANI PADHI | MAGU PADHI | ORADANGA | 2700 | 11733211039570 | UCO BANK | UCBA0001173 |
| 776 | DEBENDRA NATH SWAIN | BAURIBANDHU SWAIN | ORADANGA | 2700 | 11730110053393 | UCO BANK | UCBA0001173 |
| 777 | RABINDRA SWAIN | ANANTA SWAIN | ORADANGA | 5400 | 11730110005514 | UCO BANK | UCBA0001173 |
| 778 | SANATAN NAYAK | NITYANANDA NAYAK | ORADANGA | 5400 | 11730100003180 | UCO BANK | UCBA0001173 |
| 779 | PRATAP OJHA | PURNANANDA OJHA | RAMATOL | 5400 | 11730100002364 | UCO BANK | UCBA0001173 |
| 780 | SANTILATA OJHA | PURNANANDA OJHA | RAMATOL | 2700 | 11730100009145 | UCO BANK | UCBA0001173 |
| 781 | SANTOSH KUMAR DAS | SATYANANDA DAS | ORADANGA | 5400 | 11730100008871 | UCO BANK | UCBA0001173 |
| 782 | PANCHANAN DAS | SATYANANDA DAS | ORADANGA | 5400 | 11733011005957 | UCO BANK | UCBA0001173 |
| 783 | KAILASH CHANDRA JENA | BAGULI JENA | ORADANGA | 2700 | 117301000010149 | UCO BANK | UCBA0001173 |

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| 784 | RAMA CHANDRA SWAIN | BAIKUNTH SWAIN | ORADANGA | 5400 | 11730100003969 | UCO BANK | UCBA0001173 |
| 785 | CHARANI SAMAL | MANA SAMAL | SUMADA | 2720 | 11730100005530 | UCO BANK | UCBA0001173 |
| 786 | PRASANT BARIK | JATADHARI BARIK | SUMADA | 1360 | 11733211005926 | UCO BANK | UCBA0001173 |
| 787 | KAILASH MALIK | RANJAN MALIK | ORADANGA | 2700 | 11730100010167 | UCO BANK | UCBA0001173 |
| 788 | BALAKRUSHNA MALIK | RANJAN MALIK | ORADANGA | 2700 | 11730100005955 | UCO BANK | UCBA0001173 |
| 789 | KANAK LATA NAYAK | DHANESWAR NAYAK | ORADANGA | 5400 | 7720100014895 | UCO BANK | UCBA000772 |
| 790 | SARBESWAR DAS | SUKADEBA DAS | ORADANGA | 5400 | 35866705235 | SBI | SBIN0010915 |
| 791 | SANTOSH MALIK | HARI MALIK | RAMATOL | 2700 | 35696556465 | SBI | SBIN0010915 |
| 792 | GATESWAR MALIK | NIDHI MALIK | ORADANGA | 2700 | 38135392902 | SBI | SBIN0010915 |
| 793 | SUSAMA JENA | JHARI SWAIN | ORADANGA | 2700 | 11730110010815 | UCO BANK | UCBA0001173 |
| 794 | BHAGIRATHI JENA | GURI JENA | ORADANGA | 5400 | 31494167658 | SBI | SBIN0010915 |
| 795 | KAILSH CHANDRA SWAIN | BRUNDABAN SWAIN | SUMADA | 1360 | 37947471710 | SBI | SBIN0010915 |
| 796 | ANU MALIK | ABHYA MALIK | ORADANGA | 2700 | 11730110071311 | UCO BANK | UCBA0001173 |
| 797 | ROJALIN SAHOO | KHIROD | SUMADA | 1360 | 11730110020517 | UCO BANK | UCBA0001173 |
| 798 | PRAVAT DASH | JAGANATH DASH | SUMADA | 2720 | 11730100008206 | UCO BANK | UCBA0001173 |
| 799 | MANORANJAN  SWAIN | MADHUSUDAN SWAIN | SUMADA | 1360 | 31750444952 | SBI | SBIN0010915 |
| 800 | PRAMILA SAHOO | JHATU SAHOO | ORADANGA | 2700 | 11730100004944 | UCO BANK | UCBA0001173 |
| 801 | REBATI SETHI | MADHABANANDA SETHI | ORADANGA | 2700 | 11730110071434 | UCO BANK | UCBA0001173 |
| 802 | ABA MALIK | MATHURA MALIK | ORADANGA | 2700 | 11730110067567 | UCO BANK | UCBA0001173 |
| 803 | SAHDEB SWAIN | CHAKRDHAR SWAIN | SUMADA | 1360 | 11733211023876 | UCO BANK | UCBA0001173 |
| 804 | HEMANTA SAHOO | BHARAT SAHOO | SUMADA | 1360 | 11730110040652 | UCO BANK | UCBA0001173 |
| 805 | TULA MALIK | KRUPASIDHU MALIK | ORADANGA | 2700 | 11733211024705 | UCO BANK | UCBA0001173 |
| 806 | MANORAMA PADHI | NATABAR PANDA | RAMATOL | 2700 | 36025555221 | SBI | SBIN0010915 |
| 807 | MANASI MALIK | JHATU DAS | ORADANGA | 2700 | 11730110057773 | UCO BANK | UCBA0001173 |
| 808 | DHARMANANDA OJHA | ISWAR OJHA | RAMATOL | 5400 | 1173010000 891 | UCO BANK | UCBA0001173 |
| 809 | BASATA BARIK | JHARI BARIK | SUMADA | 1360 | 11730110004159 | UCO BANK | UCBA0001173 |
| 810 | RACHANA OJHA | DHARMANANDA OJHA | RAMATOL | 2700 | 11730100003000 | UCO BANK | UCBA0001173 |
| 811 | BHAGABAN NAYAK | BUDHA NAYAK | ORADANGA | 2700 | 11730110002575 | UCO BANK | UCBA0001173 |
| 812 | PRADDEEPTA NAYAK | PRAFULLA NAYAK | ORADANGA | 5400 | 747902010000208 | UNIAN BANK | UBIN0571822 |
| 813 | KULAMANI NAYAK | KUSHA NAYAK | ORADANGA | 2700 | 11730110014356 | UCO BANK | UCBA0001173 |
| 814 | PRASANT PADHI | SATRUGHAN PADHI | RAMATOL | 5400 | 38628338219 | SBI | SBIN0010915 |
| 815 | SURENDRA NATH SWAIN | BIMA SWAIN | SUMADA | 1360 | 11730110014622 | UCO BANK | UCBA0001173 |
| 816 | BASANTA MOHANTY | JOGENDRA MOHANTY | SUMADA | 1360 | 37778739055 | UCO BANK | SBIN0010915 |

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| 817 | PRIYADARSHINI MOHANTY | PATITAPABAN MOHANTY | SUMADA | 2720 | 8350110031445 | UCO BANK | UCBA0000835 |
| 818 | CHHABIRANI MOHANTY | RAMESH CH MOHANTY | SUMADA | 2720 | 11733211001256 | UCO BANK | UCBA0001173 |
| 819 | HRUDANANDA NAYAK | NITYANANDA NAYAK | ORADANGA | 5400 | 11730100000922 | UCO BANK | UCBA0001173 |
| 820 | UPENDRA NATH KAR | BALI KAR | SUMADA | 8120 | 11730110053270 | UCO BANK | UCBA0001173 |
| 821 | SUBRAT KUMAR BISWAL | NATABAR BISWAL | KEUTPAL | 2700 | 331337704338 | UCO BANK | SBIN0000059 |
| 822 | AHALY BISWAL | KRUSHNA CH SWAIN | KEUTPAL | 5400 | 20289106746 | SBI | SBIN00010915 |
| 823 | KESAB CH BEHERA | RAMA CHANDRA BEHERA | SUMADA | 2720 | 11730110055816 | UCO BANK | UCBA0001173 |
| 824 | PURNIMA SWAIN | GHANA SWAIN | SUMADA | 2720 | 11733211024095 | UCO BANK | UCBA0001173 |
| 825 | SARBESWAR MOHANTY | MAHESWAR MOHANTY | SUMADA | 1360 | 11730110055809 | UCO BANK | UCBA0001173 |
| 826 | NAROTTAM ROUT | DUKHI ROUT | KEUTPAL | 5400 | 11730110012376 | UCO BANK | UCBA0001173 |
| 827 | RATHA SWAIN | PARSURAM SWAIN | RAMATOL | 5400 | 11730100004834 | UCO BANK | UCBA0001173 |
| 828 | KSHIRA BALA SWAIN | SHYAM SWAIN | RAMATOL | 5400 | 11733211006381 | UCO BANK | UCBA0001173 |
| 829 | NIRUPAMA SWAIN | BISWANATH SWAIN | RAMATOL | 5400 | 11733211033011 | UCO BANK | UCBA0001173 |
| 830 | BICHITRANANDA MOHANTY | BRAMHANANDA MOHANTY | SUMADA | 1360 | 11730110055540 | UCO BANK | UCBA0001173 |
| 831 | NITYANANDA SWAIN | MADHUSUDAN SWAIN | SUMADA | 2720 | 11730110007662 | UCO BANK | UCBA0001173 |
| 832 | NILAMANI MALIK | GOPABANDHU MALIK | RAMATOL | 5400 | 11730100004756 | UCO BANK | UCBA0001173 |
| 833 | BANSIDHAR MOHANTY | BRAMAHANANDA MOHANTY | SUMADA | 1360 | 11733211025009 | UCO BANK | UCBA0001173 |
| 834 | SMITARANI SWAIN | SUDHIR SWAIN | SUMADA | 2720 | 11730110040041 | UCO BANK | UCBA0001173 |
| 835 | AJAYA BARIK | DHOI BARIK | SUMADA | 2720 | 11733211024873 | UCO BANK | UCBA0001173 |
| 836 | SHIBA PRASAD MOHANTY | GURU CH MOHANTY | SUMADA | 1360 | 34484093311 | SBI | SBIN0017679 |
| 837 | DEBENDRA MOHANTY | GURU CH MOHANTY | SUMADA | 1360 | 11730100006606 | UCO BANK | UCBA0001173 |
| 838 | SUSANTA BEHERA | GAJENDRA BEHERA | SUMADA | 1360 | 11730110042793 | UCO BANK | UCBA0001173 |
| 839 | KARTIK MOHANTY | SARBESWAR MOHANTY | SUMADA | 1360 | 11733211001973 | UCO BANK | UCBA0001173 |
| 840 | SAROJ KUMAR SWAIN | PURNA CH SWAIN | SUMADA | 2720 | 7720110152126 | UCO BANK | UCBA0001173 |
| 841 | SUDHIR MOHANTY | BANSIDHAR MOHANTY | SUMADA | 2720 | 11730110024645 | UCO BANK | UCBA0001173 |
| 842 | SISIRA SAHOO | PARAMANANDA SAHOO | SUMADA | 1360 | 20010009401 | SBI | SBIN0007049 |
| 843 | PRAMOD KUMAR MOHANTY | BRUNDABAN MOHANTY | SUMADA | 1360 | 33998407335 | SBI | SBIN0012034 |
| 844 | NIRANJAN SWAIN | PARAMANANDA SAHOO | SUMADA | 1360 | 11730110074624 | UCO BANK | UCBA0001173 |
| 845 | RAMESH MOHANTY | BABAJI MOHANTY | SUMADA | 1360 | 11730110043639 | UCO BANK | UCBA0001173 |
| 846 | SATYANANDA SWAIN | PRAVAKAR SWAIN | ORADANGA | 5400 | 11730100008629 | UCO BANK | UCBA0001173 |
| 847 | BHRAMAR SWAIN | BHAGABAN SWAIN | SUMADA | 1360 | 40550450512 | SBI | SBIN0010915 |
| 848 | SOUBHAGYA RANJAN KANSA | KAILASH KANSA | ORADANGA | 2700 | 11730110071533 | UCO BANK | UCBA0001173 |
| 849 | SARAD NAIK | NITYANANDA NAIK | ORADANGA | 5400 | 11730100004441 | UCO BANK | UCBA0001173 |

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|---|---|---|---|---|---|---|---|
| 850 | KAILAH CH KANSA | JHARI KANSA | ORADANGA | 5400 | 11730100005636 | UCO BANK | UCBA0001173 |
| 851 | NARAYAN MALIK | DHARMANANDA MALIK | ORADANGA | 2700 | 11730110010317 | UCO BANK | UCBA0001173 |
| 852 | SUBHOD KUMAR BARIK | INDRAMANI BARAL | SUMADA | 2720 | 36998721577 | UCO BANK | SBIN0010915 |
| 853 | SUSHANT SAHOO | PADAM CH SAHOO | SUMADA | 1360 | 4212340010003530 | UCO BANK | IOBAOR0GBOI |
| 854 | BABAJI CH BARIK | RAJU BARIK | SUMADA | 1360 | 11730100002387 | UCO BANK | UCBA0001173 |
| 855 | KALANDI SWAIN | DHURUBA SWAIN | SUMADA | 1360 | 37119630594 | SBI | SBIN0010915 |
| 856 | JHUMURI SWAIN | GHNASYAM SWAIN | SUMADA | 1360 | 11730110055526 | UCO BANK | UCBA0001173 |
| 857 | PADAMALABHA SWAIN | MADHAB SWAIN | SUMADA | 2720 | 11733211002130 | UCO BANK | UCBA0001173 |
| 858 | AMAR MOHANTY | BIDYADHAR MOHANTY | SUMADA | 1360 | 117332110142051 | UCO BANK | UCBA0001173 |
| 859 | ASHOK SWAIN | ANAM SWAIN | SUMADA | 2720 | 11730100009239 | UCO BANK | UCBA0001173 |
| 860 | SEEMA SAHOO | NIMAIN CH SAHOO | ORADANGA | 2700 | 11730110040409 | UCO BANK | UCBA0001173 |
| 861 | BALA MALIK | DHULI MALIK | ORADANGA | 2700 | 35763451718 | SBI | SBIN0010915 |
| 862 | SINDU MALIK | GOPI MALIK | ORADANGA | 2700 | 11730110051962 | UCO BANK | UCBA0001173 |
| 863 | BANAMBAR MALIK | DHARMANANDA MALIK | RAMATOL | 5400 | 11730100010222 | UCO BANK | UCBA0001173 |
| 864 | SUBASH CH MALIK | KULAMANI MALIK | ORADANGA | 2700 | 11730100007917 | UCO BANK | UCBA0001173 |
| 865 | SATYABHAMA PATRA | BISHNU CH SAHOO | KEUTPAL | 2700 | 11730100009746 | UCO BANK | UCBA0001173 |
| 866 | BALAKRUSHNA MALIK | GOPABANDHU MALIK | RAMATOL | 2700 | 11730100002123 | UCO BANK | UCBA0001173 |
| 867 | PADAMA CHARAN SAHOO | ARJUN SAHOO | SUMADA | 2720 | 034053017793 | Cuttack DCCB | ORCDOCTC001 |
| 868 | NANDA MALIK | GOPI MALIK | ORADANGA | 2700 | 11733211010197 | UCO BANK | UCBA0001173 |
| 869 | GOBIND BAG | BANAMALI BAG | BARIMULA | 2700 | 11730110003770 | UCO BANK | UCBA0001173 |
| 870 | KARTIK MALIK | CHINTA MALIK | ORADANGA | 2700 | 11730100010211 | UCO BANK | UCBA0001173 |
| 871 | MANORAMA PADHI | SUKADEBA PANDA | ORADANGA | 5400 | 36045337436 | SBI | SBIN0010915 |
| 872 | PRAVATI SAHOO | SATYABADI SAHOO | ORADANGA | 5400 | 11733211030218 | UCO BANK | UCBA0001173 |
| 873 | JATADHARI ROUT | SANATAN SAHOO | ORADANGA | 2700 | 11730100003033 | UCO BANK | UCBA0001173 |
| 874 | SUBANI SA | MUSI ROUT | ORADANGA | 2700 | 11730100005467 | UCO BANK | UCBA0001173 |
| 875 | RABANI SA | TAJU SA | ORADANGA | 2700 | 11730100010163 | UCO BANK | UCBA0001173 |
| 876 | KALIM MAHAMMAD | TAJU SA | ORADANGA | 2700 | 11733211012962 | UCO BANK | UCBA0001173 |
| 877 | BRAJA MOHAN SAHOO | KELU CH SAHOO | ORADANGA | 5400 | 11733210010260 | UCO BANK | UCBA0001173 |
| 878 | BIHARI SAHOO | FAKRI SAHOO | ORADANGA | 2700 | 11730100001060 | UCO BANK | UCBA0001173 |
| 879 | KUNJA KISHORE SAHOO | FAKIR SAHOO | ORADANGA | 5400 | 11730100005648 | UCO BANK | UCBA0001173 |
| 880 | JATADHARI BISWAL | PARAMANANDA BISWAL | ORADANGA | 5400 | 35910797444 | SBI | SBIN0010915 |
| 881 | DHURUBA CH SWAIN | KALANDI CH SWAIN | ORADANGA | 8100 | 11730100001571 | UCO BANK | UCBA0001173 |
| 882 | SURENDRA NATH SWAIN | BAURIBANDHU SWAIN | ORADANGA | 5400 | 11730110006252 | UCO BANK | UCBA0001173 |

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|---|---|---|---|---|---|---|---|
| 883 | MALATI MOHANTY | BAIDHAR MOHANTY | SUMADA | 2720 | 11730110076144 | UCO BANK | UCBA0001173 |
| 884 | SATRUGHAN MALIK | BANI MALIK | ORADANGA | 2700 | 11733211056317 | UCO BANK | UCBA0001173 |
| 885 | RAJU MALIK | BABAJI MALIK | ORADANGA | 2700 | 11730110028797 | UCO BANK | UCBA0001173 |
| 886 | BABAJI MALIK | DHOBEI MALIK | ORADANGA | 5400 | 07720100007390 | UCO BANK | UCBA0000772 |
| 887 | SARAT SAHOO | HARI SAHOO | ORADANGA | 5400 | 11730110006924 | UCO BANK | UCBA0001173 |
| 888 | BANSIDHAR SAHOO | SANATAN SAHOO | ORADANGA | 5400 | 11730100003730 | UCO BANK | UCBA0001173 |
| 889 | DAITARI DAS | NITYANANDA DAS | RAMATOL | 2700 | 34732926946 | SBI | SBIN0007376 |
| 890 | BASAT MALIK | RABINDRA MALIK | RAMATOL | 2700 | 35574665156 | SBI | SBIN0010915 |
| 891 | SANKAR MOHARANA | DHURUBA MOHARANA | ORADANGA | 2700 | 11730100006703 | UCO BANK | UCBA0001173 |
| 892 | CHAKRADHAR MALIK | CHANDRAMANI MALIK | ORADANGA | 2700 | 11730100010277 | UCO BANK | UCBA0001173 |
| 893 | RIMA MALIK | RAMESH MALIK | RAMATOL | 2700 | 36113856220 | SBI | SBIN0010915 |
| 894 | NIRANJAN MALIK | BAURI MALIK | RAMATOL | 2700 | 11730100010204 | UCO BANK | UCBA0001173 |
| 895 | MAMATA MOHAPATRA | BANSIDHAR | SUMADA | 1360 | 11733211005711 | UCO BANK | UCBA0001173 |
| 896 | JATADHARI MUDULI | BANAMALI | KEUTPAL | 2700 | 20298378153 | SBI | SBIN0016590 |
| 897 | PRADIPTA MOHARANA | MURALIDHAR | SUMADA | 2700 | 80252010017200 | CANARA BANK | CNRB001802 |
| 898 | DHARMANANDA MALIK | BAURIBANDHU MALIK | RAMATOL | 2700 | 402170748655 | SBI | SBIN0010915 |
| 899 | RATNAKAR JENA | PANU | ORADANGA | 2700 | 80722100007376 | A.BANK | SYNB0008072 |
| 900 | RANJULATA SWAIN | BHOBANI BHATT | ORADANGA | 8100 | 36528336162 | SBI | SBIN0010915 |
| 901 | SANATAN MALIK | HARI MALIK | ORADANGA | 2700 | 11730110018200 | UCO BANK | UCBA0001173 |
| 902 | DHARMANADA MALIK | SIDHESWAR MALIK | ORADANGA | 2700 | 11730100010210 | UCO BANK | UCBA0001173 |
| 903 | KUNI MOHANTY | SANKAR CHHATOI | BARIMULA | 2700 | 35606068418 | SBI | SBIN0010915 |
| 904 | GAURANGA CH BHOI | BANAMALI BHOI | RAMATOL | 2700 | 11730110010258 | UCO BANK | UCBA0001173 |
| 905 | JATADHARI LENKA | DHARMANADA LENKA | RAMATOL | 2700 | 11730100008110 | UCO BANK | UCBA0001173 |
| 906 | ABHAYA SETHI | DHARMANDA SETHI | RAMATOL | 5400 | 7720100013750 | UCO BANK | UCBA0001173 |
| 907 | AMULYA LENKA | JHATU LENKA | RAMATOL | 5400 | 11730100009797 | UCO BANK | UCBA0001173 |
| 908 | BHIMSEN SWAIN | PARSURAM SWAIN | RAMATOL | 4050 | 11730100004295 | UCO BANK | UCBA0001173 |
| 909 | UDHAB CH KANSA | BHAGABAN KANSA | RAMATOL | 4050 | 11730110059395 | UCO BANK | UCBA0001173 |
| 910 | DASARATHI PADHI | GOBIND PADHI | RAMATOL | 4050 | 11730110083238 | UCO BANK | UCBA0001173 |
| 911 | AKSHY MALIK | BABAJI MALIK | ORADANGA | 5400 | 11730110025550 | UCO BANK | UCBA0001173 |
| 912 | BASANTI MALIK | DHULA MALIK | RAMATOL | 5400 | 35568424866 | SBI | SBIN0010915 |
| 913 | KALANDI CHARAN SWAIN | BHAGABAN SWAIN | ORADANGA | 5400 | 406955911015 | SBI | SBIN0010915 |
| | **Total** | | | **4257040** | | | |

# List of beneficiaries w.r.t. crop loss for Un-seasonal Jawad occured During - 2021

Name of Tahasil:- **Balikuda**

Name of GP:- Kalio

| Sl. No | Beneficiary Name | Father Name | Village | Agriculture Input subsidy in Rs. | Account No | IFSC |
|---|---|---|---|---|---|---|
| 1 | Kailash Bhol | Dama Bhol | Alijanga | 4080 | 07720100016694 | UCBA0000772 |
| 2 | Janaki Senapati | Gobinda Nayak | Alijanga | 1360 | 07723211007210 | UCBA0000772 |
| 3 | Jatadhari Bhol | Bisi | Alijanga | 1360 | 07720110031865 | UCBA0000772 |
| 4 | Rabindra Moharana | Harekrushna | Alijanga | 1360 | 33740449040 | SBIN0010915 |
| 5 | Kshetramohan Bhol | Bamadev | Alijanga | 1360 | 07720110036792 | UCBA0000772 |
| 6 | Patitapaban Bul | Bamadev | Alijanga | 1360 | 33550810026 | SBIN0010915 |
| 7 | Sanjay Bhol | Rushinath | Alijanga | 2720 | 07720110032480 | UCBA0000772 |
| 8 | Kshirod chandara sahoo | Shyam sundar | Alijanga | 1360 | 07720100012805 | UCBA0000772 |
| 9 | Baishnab Ch Biswal | Durga charan | Alijanga | 1360 | 30528364716 | SBIN0010915 |
| 10 | Bulai Moharana | Babaji | Bhoda | 3740 | 38883960269 | SBIN0010915 |
| 11 | Jtadhari Swain | Yudhisthir Swain | Bhoda | 3740 | 421234001004100 | IOBA0R06801 |
| 12 | JITENDRA KU SWAIN | KSHETRAMOHAN SWAIN | Bhoda | 4080 | 31883754510 | sbin0010915 |
| 13 | PRAMOD MUDULI | PURNA CH MUDULI | Bhoda | 3604 | 39763298997 | sbin0010915 |
| 14 | Bhagaban Biswal | Krushna | bhoda | 2720 | 0772011003225 | UCBA0000772 |
| 15 | Banshidhar Moharana | Magu | bhoda | 1360 | 17150100004493 | UCBA0001715 |
| 16 | Rakesh Kumar Lenka | Krushna chandra | bhoda | 680 | 36965827834 | sbin0013572 |
| 17 | Golap Das | Baishnab Das | bhoda | 1360 | 07720110039502 | UCBA0000772 |
| 18 | Hrusikesh Sahoo | Hari | bhoda | 2720 | 07720100009226 | UCBA0000772 |
| 19 | Asit Kumar Ray | Nityananda | Bhoda | 2720 | 17150100005869 | UCBA0001715 |
| 20 | Hemanta Ku Swain | Nagu Swain | Bhoda | 2720 | 30772386231 | SBIN0010915 |
| 21 | Nagu Khuntia | Dhula | bhoda | 2720 | 07720110051306 | UCBA0000772 |
| 22 | Saraswati swain | Jagabandhu | bhoda | 2720 | 07723211038931 | UCBA0000772 |
| 23 | Pitabash Samantaray | Jaganath | bhoda | 2244 | 07723211004691 | UCBA0000772 |
| 24 | Sadhu charan Barik | Gandharba | bhoda | 1360 | 07720110051368 | UCBA0000772 |
| 25 | HEMANTA KUMAR SWAIN | NAGU SWAIN | BHODA | 2040 | 30772836231 | SBIN0010915 |

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|---|---|---|---|---|---|---|
| 26 | Kanthamani Choudhury | Adikanda | Godida | 680 | 33622329296 | SBIN0010915 |
| 27 | Sarat Nayak | puna | Godida | 680 | 39533219676 | SBIN0010915 |
| 28 | Surendra Nayak | Kanduri | Godida | 680 | 34537389481 | SBIN0010915 |
| 29 | Nrayan Sahoo | Banambar | Godida | 680 | 555210100008952 | BKID0005552 |
| 30 | Sudarshan Das | Laxmidhar | Godida | 680 | 07723211008965 | UCBA0000772 |
| 31 | Prasanta ku Parida | Jatadhari Parida | Godida | 680 | 35825614415 | SBIN0010915 |
| 32 | Brundaban Senapati | Achhyuta | Godida | 680 | 07720110026052 | UCBA0000772 |
| 33 | Kunja bihari Senapati | Achhyuta | Godida | 680 | 35044182387 | SBIN0010915 |
| 34 | Nilakantha sahoo | Jadumani | Godida | 680 | 32607480333 | SBIN0010916 |
| 35 | Mahadev Sahoo | Dhuli | Godida | 680 | 39675207329 | SBIN0010915 |
| 36 | Siba charan Nayak | Banshidhar | Godida | 680 | 07723211008590 | UCBA0000772 |
| 37 | Dijabar Nayak | Dukhei | Godida | 680 | 07720110053584 | UCBA0000772 |
| 38 | Mahadev Das | Dukha | Godida | 680 | 11297488745 | sbin0010915 |
| 39 | Pradipta Barik | Dijabar Barik | Godida | 680 | 34710044245 | SBIN0010915 |
| 40 | Trilochan Nayak | Dharmananda | Godida | 680 | 07720100008345 | UCBA0000772 |
| 41 | Madhabananda Choudhury | Gandharba | Godida | 680 | 07723211009450 | UCBA0000772 |
| 42 | Baishnab Nayak | Hari | Godida | 680 | 07723211001041 | UCBA0000772 |
| 43 | Hatakishor Sahoo | Benu | Godida | 680 | 07720110023693 | UCBA0000772 |
| 44 | Umakanta Swain | Angada | Godida | 680 | 07723211009993 | UCBA0000772 |
| 45 | Ranjukta Swain | Judhisthir | Godida | 680 | 07723211013471 | UCBA0000772 |
| 46 | Jayanti Nayak | Ajit kumar Nayak | Godida | 680 | 07720110154069 | UCBA0000772 |
| 47 | Rama chandra sahoo | Babaji | Godida | 680 | 36207938242 | SBIN0010915 |
| 48 | Karunakar Nayak | Rupa | Godida | 680 | 07720100007838 | UCBA0000772 |
| 49 | Manoranjan Nayak | Maguni | Godida | 680 | 07720100001940 | UCBA0000772 |
| 50 | Niranjan Nayak | Maguni | Godida | 680 | 07723211010012 | UCBA0000772 |
| 51 | Basanta Ku Nayak | Purna ch | Godida | 680 | 80912200000145 | CNRB0018891 |
| 52 | Bira kishor Sahoo | Chain | Godida | 680 | 07720110053324 | UCBA0000772 |
| 53 | narandra ku nayak | narayan | Godida | 680 | 80312200061860 | CNRB0018031 |
| 54 | Prasant sahoo | Siba charana | Godida | 680 | 35937356919 | SBIN0003313 |
| 55 | Rohit kumar sahoo | krushna | Godida | 680 | 07723211025177 | UCBA0000772 |
| 56 | Bidulata sahoo | Bipin bihari | Godida | 680 | 07723211001010 | UCBA0000772 |
| 57 | Sukadev Sahoo | Krshna Ch | Godida | 680 | 31496867636 | sbin0010915 |
| 58 | Ashok Senapati | Nagendra | Godida | 680 | 07720100013296 | uco Bank |
| 59 | Ajay kumar Nayak | natabar | Godida | 680 | 34294973899 | SBIN0010915 |
| 60 | Upendra Swain | Kanthamani | Godida | 680 | 07720100013334 | UCBA0000772 |

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|---|---|---|---|---|---|---|
| 61 | Sanjukta Rout | Nirmala | Godida | 680 | 3332444400893 | sbin0010915 |
| 62 | Rajkishor Nayak | Pelakrushna | Godida | 680 | 39005308079 | SBIN0010915 |
| 63 | Basudev Mallik | Lokanath | Godida | 680 | 34816765304 | SBIN0010915 |
| 64 | Banshidhar Mallick | Lokanath | Godida | 680 | 07720100009539 | UCBA0000772 |
| 65 | Susanta Ku Parida | Jatadhari | Godida | 680 | 07723211025191 | UCBA0000772 |
| 66 | Jatadhari Parida | Kangu | Godida | 680 | 07723211005650 | UCBA0000772 |
| 67 | Nirmala Chandra Nayak | Rajkishor Nayak | Godida | 680 | 07720100007004 | UCBA0000772 |
| 68 | Bhikari charan Bhatta | Kelu | Godida | 680 | 07720110214220 | UCBA0000772 |
| 69 | Dhaneswar Nayak | Sukadev | Godida | 680 | 07720110007679 | UCBA0000772 |
| 70 | Mahadev Sahoo | Gopinath | Godida | 680 | 07720100009699 | UCBA0000772 |
| 71 | Ramesh Ch Sahoo | Rupa | Godida | 680 | 07720100008981 | UCBA0000772 |
| 72 | Nilamani Mallick | Lokanath | Godida | 680 | 07720110086360 | UCBA0000772 |
| 73 | Birakishor Senapati | Ananta | Godida | 680 | 07720110123355 | UCBA0000772 |
| 74 | Binod Bihari Sahoo | Bira | Godida | 680 | 07723211034421 | UCBA0000772 |
| 75 | Prasanna Swain | Kantha | Godida | 680 | 07723211010005 | UCBA0000772 |
| 76 | Kanthamani Sahoo | benu | Godida | 680 | 07720110200452 | UCBA0000772 |
| 77 | Prafulla Sahoo | Siba | Godida | 680 | 07723211012658 | UCBA0000772 |
| 78 | Surendra kumar jena | Chuin | Godida | 680 | 6904000100011475 | PUNB0690400 |
| 79 | Samira Swain | Bipin bihari | Godida | 680 | 80312200049874 | CNRB0008031 |
| 80 | Natabar sahoo | benu | Godida | 680 | 07723211000808 | UCBA0000772 |
| 81 | Jogesh Chandra Bhatta | Kelu Charan | Godida | 680 | 07720110218730 | UCBA0000772 |
| 82 | Sarat Kumari Nayak | Rajkishor Nayak | Godida | 680 | 39005310146 | SBIN0010915 |
| 83 | Basanta Kumar sahoo | Dharmananda | Godida | 680 | 07720110122266 | UCBA0000772 |
| 84 | Dhruba Senapari | Panchu | Godida | 680 | 07723211046783 | UCBA0000772 |
| 85 | Pramod Sahoo | Birakishor | Godida | 680 | 07723211009108 | UCBA0000772 |
| 86 | Surendra Nayak | Natrayan | Godida | 680 | 07720100016445 | UCBA0000772 |
| 87 | Banshidhar Sahoo | Gandhrab | Godida | 680 | 07723211008552 | UCBA0000772 |
| 88 | Binod Kumar nayak | Batakrushna | Godida | 680 | 40502067332 | SBIN0010915 |
| 89 | Pramod Padhi | Nilamani | Godida | 680 | 07723211007937 | UCBA0000772 |
| 90 | Magu Charan Sahoo | Jhari | Godida | 680 | 07720110169872 | UCBA0000772 |
| 91 | Gouranga Sahoo | Dhruba Charan | Godida | 680 | 07723211002642 | UCBA0000772 |
| 92 | Susanta Kumar Nayak | Purna ch | Godida | 680 | 07720110179604 | UCBA0000772 |
| 93 | Shyam sundar parida | ghanashyam | Godida | 680 | 07720100013172 | UCBA0000772 |
| 94 | Bijaya Kumar Nayak | Anam | Godida | 680 | 07720110059784 | UCBA0000772 |
| 95 | Susanta Ku Sahoo | Alei Sahoo | Godida | 680 | 31164267649 | SBIN0010915 |

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|---|---|---|---|---|---|---|
| 96 | Bidyut Baran Nayak | Birakishor | Godida | 680 | 31807093647 | SBIN0010915 |
| 97 | Debendra senapati | ramachandra | Godida | 680 | 07723211047278 | UCBA0000772 |
| 98 | Ramesh Choudhury | madhabananda | Godida | 680 | 07720110149171 | UCBA0000772 |
| 99 | Umesh ku choudhury | madhabananda | Godida | 680 | 33980838054 | sbin0010915 |
| 100 | Kishor Senapati | Bipin Senapari | Godida | 680 | 31698054814 | SBIN0010915 |
| 101 | Mihir Senapati | Bipin | Godida | 680 | 07720110105955 | UCBA0000772 |
| 102 | Soumya ranjan senapati | Dijabar | Godida | 680 | 32786310895 | SBIN0010915 |
| 103 | Bipin Senapati | Ananda | Godida | 680 | 07720100003559 | UCBA0000772 |
| 104 | Soubhagya Senapati | Dijabar | Godida | 680 | 07723211007883 | UCBA0000772 |
| 105 | Magu Senapati | Ananda | Godida | 680 | 07720100005076 | UCBA0000772 |
| 106 | Muralidhar Nayak | Netrananda | Godida | 680 | 07720100010966 | UCBA0000772 |
| 107 | Rabindra senapati | ramachandra | Godida | 680 | 07720100008715 | UCBA0000772 |
| 108 | Benu Nayak | Dukhishyam | Godida | 680 | 421234006002721 | IOBA0ROGB01 |
| 109 | Ranjana Bala Das | Surendra | Godida | 680 | 07720100013416 | UCBA0000772 |
| 110 | Hemanta kumar Nayak | Purna chandra | Godida | 680 | 07720110026519 | UCBA0000772 |
| 111 | Nilakantha Nayak | Panchanan | Godida | 680 | 07720100013975 | UCBA0000772 |
| 112 | Janmenjaya Sahoo | Gobinda | godida | 680 | 07720110123614 | UCBA0000772 |
| 113 | Santosh Kumar Sahoo | Raju | Godida | 680 | 32212942263 | Sbin0010915 |
| 114 | Satyaban sahoo | Radhu | Godida | 680 | 30417315948 | SBIN0010915 |
| 115 | Manash Dash | Mahadev | Godida | 680 | 07720110124918 | UCBA0000772 |
| 116 | Rajkishor Sahoo | Babaji | godida | 680 | 30878471808 | sbin0010915 |
| 117 | Dillip kumar Nayak | Ganeswar | godida | 2924 | 17150100001773 | UCBA0001715 |
| 118 | Laxmipriya Bhol | Basanta kumar | godida | 2720 | 17150110092484 | UCBA0001715 |
| 119 | SURENDRA NAYAK | NARAYAN NAYAK | GODIDA | 1292 | 07720100016445 | UCBA0001715 |
| 120 | KISHORE SENAPATI | BIPINI BIHARI SENAPATI | GODIDA | 1292 | 30698054814 | SBIN0010915 |
| 121 | Suresh Lenka | Purna chandra | jankhuri | 1350 | 07723211010357 | UCBA0000772 |
| 122 | Sridhar Lenka | Dhuleswar | jankhuri | 1350 | 07720110144367 | UCBA0000772 |
| 123 | SRIKANTA PATRA | PRATAP | JANKHURI | 13500 | 07720110194683 | ucba0000772 |
| 124 | PRAKASH SAHOO | BIPIN | JANKHURI | 6750 | 37095512607 | sbin0010915 |
| 125 | BISWAJIT SAHOO | KSHIROD | JANKHURI | 6750 | 80311400000182 | CNRB0018031 |
| 126 | RANJIT KU BHOL | RUSHINATH | JANKHURI | 6750 | 32896330214 | sbin0010915 |
| 127 | SUMANTA KUMAR SAHOO | PRATAP | JANKHURI | 8100 | 32847628333 | sbin0010915 |
| 128 | AKHAYA SWAIN | CHANDRAMANI | JANKHURI | 8100 | 33806847538 | SBIn0003943 |
| 129 | NIRANJAN SWAIN | DHADI | JANKHURI | 8100 | 10728212563 | SBIN0006725 |
| 130 | TAPAN KHUNTIA | KEDAR | JANKHURI | 13500 | 17150110092521 | UCBA0001715 |

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|---|---|---|---|---|---|---|
| 131 | Niranjan Biswal | Subal | kalio | 1360 | 07720100015475 | UCBA0000772 |
| 132 | Panchanan Rout | Rusinath | Kalio | 2720 | 07720110071960 | UCBA0000772 |
| 133 | Jhatu Nayak | Chema | kalio | 2720 | 07723211001607 | UCBA0000772 |
| 134 | Kailash ch Swain | Dharmananda | kalio | 2720 | 07720110115343 | UCBA0000772 |
| 135 | Pratap Das | Krushna | kalio | 1360 | 07720110052907 | UCBA0000772 |
| 136 | Bipin mallick | karuni | kalio | 1360 | 07720100005438 | UCBA0000772 |
| 137 | Jatadhari rout | Bhaskar | kalio | 1360 | 07720100015503 | UCBA0000772 |
| 138 | Surendra kumar biswal | Subal | kalio | 1360 | 07720100014633 | UCBA0000772 |
| 139 | Ajay Kumar Lenka | Sridhar | kalio | 3060 | 31525683842 | sbin0010915 |
| 140 | Nityananda Das | Satrughan | kalio | 1360 | 07720110053645 | UCBA0000772 |
| 141 | Dillip Nayak | Kanduri | kalio | 4420 | 07720100009526 | UCBA0000772 |
| 142 | Dayanidhi barik | gandhrba | kalio | 1360 | 07723211001461 | UCBA0000772 |
| 143 | Pramod kumar rout | Rama chandra | kalio | 3604 | 07720100014706 | UCBA0000772 |
| 144 | Judhisthira Das | Bauribandhu | kalio | 1360 | 39619527812 | sbin0010915 |
| 145 | Sudhir Ku Sahoo | Batakrushna | kalio | 3536 | 07720100009212 | UCBA0000772 |
| 146 | Pradipta Biswal | Bhola | kalio | 2720 | 17150110069073 | ucba0001715 |
| 147 | Pratap kumar biswal | Sarbeswar | kalio | 1360 | 17150100002660 | ucba0001715 |
| 148 | Jamini Sahoo | Bhabakishore | kalio | 2720 | 17150110119945 | ucba0001715 |
| 149 | Krusna chandra sahoo | Bauribandhu | kalio | 1360 | 07102010010775 | ubin0540714 |
| 150 | Harekrushna sahoo | Bauri | kalio | 2720 | 30731832785 | sbin0010915 |
| 151 | Paramananda Sahoo | Nilamani | kalio | 2720 | 921010046497540 | UTIB0002303 |
| 152 | Bidyadhar Nayak | Radheshyam | kalio | 1360 | 07723211004332 | UCBA0000772 |
| 153 | Brahmananda Sahoo | Nilamani | kalio | 1360 | 07723211003946 | UCBA0000772 |
| 154 | abaya sahoo | Dibakar | kalio | 2720 | 17150100007265 | ucba0001715 |
| 155 | Happy Bhol | Niranjan | kalio | 1360 | 38061984297 | sbin0010915 |
| 156 | Sunil Rout | Bichitrananda | kalio | 1360 | 17150110136102 | ucba0001715 |
| 157 | Gangadhar swain | madhabananda | kalio | 4080 | 07723211001263 | UCBA0000772 |
| 158 | Pradipta Das | Brajabandhu | kalio | 1360 | 07723211001249 | UCBA0000772 |
| 159 | Nirmala kumar rout | Dharmananda | kalio | 3740 | 17150100002842 | ucba0001715 |
| 160 | Abhaya kumar rout | Banshidhr | kalio | 2720 | 07720100009940 | UCBA0000772 |
| 161 | Suryakanta rout | avay Kumar | kalio | 1360 | 39055024713 | sbin0010915 |
| 162 | Kshira swain | Kshetramohan | kalio | 2720 | 31104156789 | sbin0010915 |
| 163 | Chandrasekhar Moharana | Baidhar | kalio | 1360 | 35287673763 | sbin0017531 |
| 164 | Narendra Kumar sahoo | Baidhar sahoo | kalio | 1360 | 07720100004063 | UCBA0000772 |
| 165 | Jachindra Das | bajendra | kalio | 1360 | 17150110114469 | ucba0001715 |

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| 166 | Bikash Chandra Swain | Chandramani | kalio | 3060 | 30597222033 | sbin0010915 |
| 167 | Amreswar Patra | Duba | kalio | 680 | 39619527324 | sbin0010915 |
| 168 | Kashinath Mallick | Bata Mallick | kalio | 2720 | 07723211000488 | UCBA0000772 |
| 169 | Abhaya kumar biswal | Chandramani | kalio | 2720 | 31042350025 | sbin0010915 |
| 170 | Dillip Rout | Dharmananda | kalio | 1360 | 07723211003687 | UCBA0000772 |
| 171 | Jitendra Kumar swain | Mandardhar | kalio | 2720 | 32863190218 | sbin0010915 |
| 172 | Manash Nayak | Kushadev | kalio | 2720 | 33922983272 | sbin0010915 |
| 173 | Pradipata kumar mohanty | Krushnadra | kalio | 2720 | 07723211015093 | UCBA0000772 |
| 174 | Maguli charan Nayak | Muralidhar | kalio | 2720 | 07723211004141 | UCBA0000772 |
| 175 | Mamata Rout | Biranchi | kalio | 1360 | 36413329917 | sbin0013572 |
| 176 | Pitabash Biswal | Dhula | Kalio | 1360 | 07720110053751 | UCBA0000772 |
| 177 | Akash kumar mohanty | Krushndra | Kalio | 1360 | 31709084817 | sbin0010915 |
| 178 | Rabindra bhol | Bishnu | Kalio | 1360 | 07723211013372 | UCBA0000772 |
| 179 | Gouranga Biswal | Sankar | Kalio | 3536 | 07720110172933 | UCBA0000772 |
| 180 | Nityananda Biswal | Sankar | Kalio | 2720 | 07723211013273 | UCBA0000772 |
| 181 | Akshya Ku Rout | Damodar | Kalio | 1360 | 17150110076910 | ucba0001715 |
| 182 | Nandamani swain | Natabar | Kalio | 1360 | 07723211013006 | UCBA0000772 |
| 183 | Natabar swain | Mahi | Kalio | 680 | 07723211013020 | UCBA0000772 |
| 184 | Rabindra swain | Gandhraba | Kalio | 3060 | 07720100008468 | UCBA0000772 |
| 185 | Gouranga Moharana | Rupa | Kalio | 1360 | 30898701680 | sbin0010915 |
| 186 | Jhunulata Moharana | Ruppa | Kalio | 1360 | 07720110040119 | UCBA0000772 |
| 187 | Aratabandhu Khuntia | Dhusasan | Kalio | 4080 | 17150110078136 | ucba0001715 |
| 188 | Pruthiraj Moharana | Baidhar | Kalio | 1360 | 07723211000099 | UCBA0000772 |
| 189 | Dillip Biswal | Satyananda | Kalio | 1360 | 07723211007241 | UCBA0000772 |
| 190 | Sunanda Biswal | Banshidhar | Kalio | 1360 | 07720110027677 | UCBA0000772 |
| 191 | Kunja Bihari sahoo | Kulamani | Kalio | 5440 | 17150100000016 | ucba0001715 |
| 192 | Chitanya rout | Damei | Kalio | 1360 | 07723211008910 | UCBA0000772 |
| 193 | Susanta Khuntia | Dusasan | Kalio | 2720 | 39615702460 | sbin0010915 |
| 194 | Rama chandra bhol | Jagu bhol | Kalio | 1360 | 07723211010982 | UCBA0000772 |
| 195 | Biswanath Nayak | Harekrushna | Kalio | 4080 | 07723211006848 | UCBA0000772 |
| 196 | Nakul Biswal | Madhu | Kalio | 1360 | 39780536849 | sbin0010915 |
| 197 | Ullash Rout | Pitambar | Kalio | 4080 | 07720110052853 | UCBA0000772 |
| 198 | Abhaya das | Krushna | Kalio | 1360 | 07723211006060 | UCBA0000772 |
| 199 | Siba prasad Bhol | Kalandi | Kalio | 2040 | 30523877484 | sbin0010915 |
| 200 | Sanatan Ojha | Achhyuta | Kalio | 2040 | 07720100015311 | UCBA0000772 |

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| 201 | Kabiraj Moharana | Baidhar | Kalio | 2380 | 07723211038597 | UCBA0000772 |
| 202 | Bidu Prava Biswal | Harekrushna Nayak | Kalio | 2380 | 07720100010152 | UCBA0000772 |
| 203 | Bijaya Kumar rout | Damodar | Kalio | 2040 | 07720110073094 | UCBA0000772 |
| 204 | Siba Prasad Rout | Bichitrananda | Kalio | 2312 | 07723211004363 | UCBA0000772 |
| 205 | Rinkua Bhol | Harekrushna | Kalio | 1360 | 37816725520 | sbin0010915 |
| 206 | Siba charan Nayak | Brahmananda | Kalio | 4080 | 33135900731 | sbin0010915 |
| 207 | Gobardhan Das | Babaji | Kalio | 1360 | 31515370240 | sbin0010915 |
| 208 | Nabaghan Khuntia | Bauribandhu | Kalio | 1360 | 07723211031185 | UCBA0000772 |
| 209 | Kamadeba Bhol | Banchhanidhi | Kalio | 1360 | 07720100002638 | UCBA0000772 |
| 210 | Binatilata Bhol | Jadu Mohanty | Kalio | 1360 | 07720110026402 | UCBA0000772 |
| 211 | Sradhanjali nayak | Bamadev | Kalio | 2720 | 07723211038559 | UCBA0000772 |
| 212 | Bholanath Rout | Minei | Kalio | 2720 | 07720100010750 | UCBA0000772 |
| 213 | Hemanta Das | Brundaban | Kalio | 1360 | 07723211004028 | UCBA0000772 |
| 214 | Asutosh Biswal | Harekrushna | Kalio | 4080 | 07720110034736 | UCBA0000772 |
| 215 | Mandakini Biswal | Kshetramohan | Kalio | 1360 | 07720110201688 | UCBA0000772 |
| 216 | Rabindra Kumar Biswal | Chandramani | Kalio | 4080 | 30721517357 | sbin0010915 |
| 217 | Kailash chandra Swain | Gandharba | Kalio | 2720 | 07723211004387 | UCBA0000772 |
| 218 | Mandardhar Biswal | banambar | Kalio | 1360 | 07723211006947 | UCBA0000772 |
| 219 | Paramananda Das | Nagu | Kalio | 1360 | 07723211004318 | UCBA0000772 |
| 220 | Banshidhar Sahoo | Siba charan | Kalio | 1360 | 07720100000579 | UCBA0000772 |
| 221 | Kamadeb Nayak | Ghanashyam | Kalio | 1360 | 30821397771 | sbin0010915 |
| 222 | Ramesh Chandra Biswal | Gandhraba | Kalio | 1360 | 07720110053102 | UCBA0000772 |
| 223 | Mahadev Bhol | Basudev | Kalio | 2720 | 07720100010384 | UCBA0000772 |
| 224 | sachitra Mallick | sridhar | Kalio | 2720 | 36207938231 | sbin0010915 |
| 225 | bhagaban Dash | rajkishor | Kalio | 1360 | 07723211003441 | UCBA0000772 |
| 226 | Bichitrananda swain | Dhruba charan | Kalio | 4080 | 30443612756 | sbin0010915 |
| 227 | Sarat chandra rout | bhaskar | Kalio | 3740 | 07720100013185 | UCBA0000772 |
| 228 | Sahadeb Bhol | Madhabananda | Kalio | 4080 | 07720110009321 | UCBA0000772 |
| 229 | Rajkishor Dash | Sriram | Kalio | 1360 | 30411919638 | sbin0010915 |
| 230 | Akshaya Kumar Khuntia | Basanta Khuntia | Kalio | 5440 | 30404000011 | sbin0010915 |
| 231 | Bijaya Biswal | Prabhakar | Kalio | 2720 | 07723211002345 | UCBA0000772 |
| 232 | Rajkishor rout | Hadibandhu | Kalio | 2720 | 07720110141311 | UCBA0000772 |
| 233 | Kanchan Moharana | Gandhraba | Kalio | 1360 | 07723211001850 | UCBA0000772 |
| 234 | Dasarathi Biswal | karuni | kalio | 1360 | 07720100006497 | UCBA0000772 |
| 235 | Basanta Kumar rout | Kalandi Charan | kalio | 5440 | 07720100003855 | UCBA0000772 |

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| 236 | Basanta Kumar Nayak | Binod Bihari | kalio | 1360 | 2008649888 | SBIN0010915 |
| 237 | Trilochan Biswal | Batakrushna | kalio | 1360 | 07720110181478 | UCBA0000772 |
| 238 | Gyana Ranjan Rout | Rabindra Kumar | kalio | 2720 | 40436116274 | sbin0010915 |
| 239 | Sarat Rout | Madhu | kalio | 2720 | 33173207414 | sbin0010915 |
| 240 | Kabita Rout | Basudeb Bhol | kalio | 2720 | 07723211001119 | UCBA0000772 |
| 241 | Prafulla Rout | Babaji Senapati | kalio | 680 | 006079 | UCBA0000772 |
| 242 | Pravat Barik | Sridhar | kalio | 5440 | 36888137007 | sbin0010915 |
| 243 | Panchanan Biswal | Sadhu | kalio | 2720 | 32765324778 | sbin0010915 |
| 244 | Chakradhar Pradhan | Gandhraba | kalio | 680 | 17150110099575 | ucba0001715 |
| 245 | Anirudha Moharana | Keshab | kalio | 2720 | 07720110037447 | UCBA0000772 |
| 246 | Prabhakar Moharana | Gouranga Moharana | kalio | 5440 | 31182601275 | sbin0010915 |
| 247 | Manoj Kumar Moharana | Keshab | kalio | 1360 | 07720100007988 | UCBA0000772 |
| 248 | Narendra Nayak | Dhruba | kalio | 2720 | 07720110029657 | UCBA0000772 |
| 249 | Prasanta Kumar Mohanty | Krushna Chandra | kalio | 1360 | 07720110092082 | UCBA0000772 |
| 250 | Manash Kumar Rout | Nityananda | kalio | 1360 | 510510110001512 | BKID0005105 |
| 251 | Jagannath Khuntia | Harihar | kalio | 5440 | 33548175270 | sbin0010915 |
| 252 | Aruna Kumar Rout | Kalpataru | kalio | 5440 | 17150110052440 | ucba0001715 |
| 253 | judhisthira out | gokulananda | kalio | 2720 | 10508897511 | sbin0010915 |
| 254 | Pratap Kumar Rout | Hrusikesh | kalio | 1360 | 10603225085 | sbin0013574 |
| 255 | Nrusingha Charan rout | Kanduri | kalio | 2720 | 17150100003097 | ucba0001715 |
| 256 | samira rout | Binmbadhar | kalio | 680 | 557310110004033 | BKID0005573 |
| 257 | PRAKASH ROUT | DURYODHAN | kalio | 1360 | 07720110211151 | UCBA0000772 |
| 258 | manorama Moharana | Nityananda | kalio | 1360 | 07720010060032 | UCBA0000772 |
| 259 | Chandra sekhar Khuntia | Kailash | kalio | 2720 | 034053026035 | ORCB0CTC001 |
| 260 | siba charan sahu | Harekrushna sahu | Bhoda | 5440 | 7720100012710 | ucba0000772 |
| 261 | RANJAN ROUT | BHOLI REOUT | KALIO | 5440 | 07720110046425 | ucba0000772 |
| 262 | Brhamananda Padhi | Rabindra | Kalio | 1360 | 32432280829 | sbin0010915 |
| 263 | Ranjit Kumar Swain | Bipini Swain | Kalio | 3060 | 07723211004455 | UCBA0000772 |
| 264 | Champa dei | Hari Samal | Kalio | 1360 | 07720110048139 | UCBA0000772 |
| 265 | Susanta Kumar Parija | Chakradhar | Kalio | 3060 | 31701787160 | sbin0010915 |
| 266 | Amiya Biswal | Trilochan | Kalio | 1360 | 17150100002665 | UCBA0001715 |
| 267 | Priyaranjan Ray | Kashinath | Kalio | 3060 | 07720100004470 | UCBA0000772 |
| 268 | Siba charan parida | Hadibandhu | Kalio | 1360 | 17150110125700 | UCBA0001715 |
| 269 | Prasanta Kumar Nayak | Abakash | Kalio | 3740 | 510510110001983 | BKID0005105 |
| 270 | Ranjan kumar swain | Trilochan | Kalio | 1360 | 17150110135761 | UCBA0001715 |

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|---|---|---|---|---|---|---|
| 271 | Jatadhari Rout | Bhaskar | Kalio | 4080 | 07720100015503 | UCBA0000772 |
| 272 | Surendra kumar biswal | Subala | Kalio | 2720 | 07720100014633 | UCBA0000772 |
| 273 | Panchanan Biswal | Raghab | Ogarpur | 1350 | 07720100007290 | UCBA0000772 |
| 274 | Nityananda Mohanty | Shyama sundar | ogarpur | 13500 | 11297547418 | sbin0003943 |
| 275 | Rajkishor Biswal | Jadumani | ogarpur | 2700 | 30721764645 | sbin0010915 |
| 276 | Siba Charan Mohanty | pranakrushna | ogarpur | 2700 | 07720110002772 | UCBA0000772 |
| 277 | Ranjan Barik | Natabar | ogarpur | 1350 | 07723211002628 | UCBA0000772 |
| 278 | Tamij Sha | Basu | ogarpur | 2700 | 30896247489 | sbin0010915 |
| 279 | Rabindra Kumar Sahoo | Bauribandhu | Ogarpur | 2700 | 07720100008928 | UCBA0000772 |
| 280 | Sarbeswar Parida | Kapila | ogarpur | 1350 | 07720100005151 | UCBA0000772 |
| 281 | Kiranprava Jena | Subash chandra | ogarpur | 2700 | 07720110187401 | UCBA0000772 |
| 282 | Jairam Ojha | Jogi | ogarpur | 1350 | 07720100002946 | UCBA0000772 |
| 283 | Surendra Biswal | Uchhab | ogarpur | 1350 | 07723211002970 | UCBA0000772 |
| 284 | Kailash Biswal | Jadumani | ogarpur | 2700 | 07720100010837 | UCBA0000772 |
| 285 | SK nur Alli | Sk Jasir | ogarpur | 1350 | 07720100004304 | UCBA0000772 |
| 286 | Bhobanananda Parida | Nakul | ogarpur | 1350 | 07720110032350 | UCBA0000772 |
| 287 | Baishnab charan Mohanty | ganeswar | ogarpur | 1350 | 30547539638 | sbin0010915 |
| 288 | Mania Biswal | Baishnab Rout | ogarpur | 5400 | 17150110007631 | UCBA0000772 |
| 289 | Bijaya Biswal | Natabar | ogarpur | 2700 | 07720100010783 | UCBA0000772 |
| 290 | Golekha charan Biswal | Natabar | ogarpur | 1350 | 07720110051887 | UCBA0000772 |
| 291 | Achhyuta Mohanty | Bhagabat | ogarpur | 1350 | 07723211009306 | UCBA0000772 |
| 292 | Fakir Mohan Bhol | gopi | ogarpur | 1350 | 07723211011231 | UCBA0000772 |
| 293 | Jayanti Muduli | Damodar | ogarpur | 1350 | 07720110199404 | UCBA0000772 |
| 294 | Ananta Mohanty | Chaitanya | ogarpur | 2700 | 07723211011316 | UCBA0000772 |
| 295 | Usha Dei | Baikuntha Mishra | ogarpur | 1350 | 07720100004160 | UCBA0000772 |
| 296 | Ajaya kumar Biswal | Shyamasundar | ogarpur | 1350 | 07720100015761 | UCBA0000772 |
| 297 | Batakrushna Senapati | Lokanath | ogarpur | 2700 | 07723211003359 | UCBA0000772 |
| 298 | Dharmananda Nayak | Budhinath | ogarpur | 1350 | 30521276258 | sbin0010915 |
| 299 | Jagannath Jena | Dharmananda | ogarpur | 1350 | 07720110034699 | UCBA0000772 |
| 300 | Kailash Jena | Sanatana | ogarpur | 1350 | 07720100005513 | UCBA0000772 |
| 301 | Padma Charan Sahoo | Kulamani | ogarpur | 1350 | 07723211005810 | UCBA0000772 |
| 302 | Ananta Mohanty | Bhagabat | ogarpur | 1350 | 07720110039725 | UCBA0000772 |
| 303 | Nafiran Bibi | Waheb Sha | ogarpur | 1350 | 07720100013079 | UCBA0000772 |
| 304 | Sagir Khan | Abdul Hamid | ogarpur | 1350 | 404110310000129 | BKID0004041 |
| 305 | Jatadhari Nayak | Ganeswar Nayak | ogarpur | 1350 | 324300396186 | sbin0010915 |

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| 306 | Nrusingha Mohanty | Purosttam | ogarpur | 1350 | 07720110032688 | UCBA0000772 |
| 307 | Sandhyarani Mallick | Sudam | Tandauni | 680 | 07720110125120 | ucba0000772 |
| 308 | Sarat chandra Khuntia | Gopal Charan Khuntia | tandauni | 5100 | 07720100004200 | UCBA0000772 |
| 309 | Jugal kishor Sahoo | jadumani | Tandauni | 1360 | 07720100015895 | UCBA0000772 |
| 310 | Kshirod Bhol | Bhagu | Tandauni | 5100 | 30936987396 | SBIN0010915 |
| 311 | Kalyani Mallick | Abhaya Kumar | Tandauni | 680 | 32256749198 | sbin0010915 |
| 312 | Kailash Choudhury | Gangadhar | Tandauni | 2720 | 30521273097 | sbin0010915 |
| 313 | Sudam Sahoo | Krushna Sahoo | Tandauni | 2720 | 07723211006237 | UCBA0000772 |
| 314 | Debashish Ojha | Krushna | Tandauni | 5440 | 07723211023432 | UCBA0000772 |
| 315 | Arta Prusty | bhagaban | Tandauni | 2720 | 07723211009887 | UCBA0000772 |
| 316 | Brhmananda Swain | Sankar | Tandauni | 1360 | 07720100015212 | UCBA0000772 |
| 317 | Ramachandra polei | Gandhrab | Tandauni | 2720 | 07723211009511 | UCBA0000772 |
| 318 | Purna chandra Swain | Hadu Swain | Tandauni | 2720 | 30436512397 | SBIN0010915 |
| 319 | Chandramani Swain | Hadibandhu | Tandauni | 2720 | 07723211009078 | UCBA0000772 |
| 320 | Jayram Patra | Balaram | Tandauni | 2720 | 34133371879 | sbin0010915 |
| 321 | Babuli Kumar swain | dhula | Tandauni | 1360 | 07720100004905 | UCBA0000772 |
| 322 | Nimain Swain | Nityananda | Tandauni | 2720 | 37600289315 | sbin0010915 |
| 323 | Gajilata Sahoo | Balakrushna | Tandauni | 680 | 07723211006022 | UCBA0000772 |
| 324 | nityananda sahoo | krushnachandra | tandauni | 1360 | 31548666738 | sbin0010915 |
| 325 | babuli kandi | jogendra | tandauni | 680 | 07720110210284 | UCBA0000772 |
| 326 | parikshita swain | budha | tandauni | 1360 | 07720110225530 | UCBA0000772 |
| 327 | patakandi | bira | tandauni | 1360 | 38313672183 | sbin0010915 |
| 328 | basanta sahoo | balakrushna | tandauni | 1360 | 07723211002215 | UCBA0000772 |
| 329 | manju dei | balaram | tandauni | 1360 | 07720110061909 | UCBA0000772 |
| 330 | rajkishora swain | babaji | tandauni | 1360 | 07720100010460 | UCBA0000772 |
| 331 | babuli barik | jogendra | tandauni | 6800 | 32335611593 | sbin0010915 |
| 332 | umakanta sahoo | raghunath | tandauni | 1360 | 07720100011163 | UCBA0000772 |
| 333 | ranjit mallick | dukhishyam | tandauni | 1360 | 07723211000914 | UCBA0000772 |
| 334 | prasanna barik | bansidhar | tandauni | 1360 | 07720100011760 | UCBA0000772 |
| 335 | Babaji Chara Mallick | Dhani | tandauni | 2720 | 31473581778 | sbin0010915 |
| 336 | Uttam Kumar Barik | Banshidhar | tandauni | 5440 | 32850030530 | sbin0010915 |
| 337 | Dwitikrushna Barik | Dushasan | tandauni | 1360 | 32411294939 | sbin0010915 |
| 338 | Prafuula Swain | dhula | tandauni | 6800 | 07723211008101 | UCBA0000772 |
| 339 | Basanta Choudhury | Pada | tandauni | 4080 | 30777894353 | sbin0010915 |
| 340 | Rushinath Choudhury | Pada | tandauni | 4080 | 0720110038574 | UCBA0000772 |

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| 341 | Raghunath sahoo | Hadu | tandauni | 1360 | 33697452449 | sbin0010915 |
| 342 | Aruna kumar sahoo | Judhistir | tandauni | 1360 | 32942415633 | sbin0010915 |
| 343 | Sanatan Swain | Babaji Charan | tandauni | 1360 | 33029393618 | sbin0010915 |
| 344 | Satrughan Sahoo | Ananda | tandauni | 1360 | 11297472508 | sbin0010915 |
| 345 | Bhagaban Moharana | Hari | tandauni | 1360 | 31541077614 | sbin0010915 |
| 346 | Kamalakanta Choudhury | Maninath | tandauni | 1360 | 39547102162 | sbin0010915 |
| 347 | Bishnu charan Sahoo | balakrushna | tandauni | 1360 | 35079366840 | sbin0010915 |
| 348 | Bamadev Parida | Ghanashyam | tandauni | 1360 | 32173937390 | sbin0010915 |
| 349 | Anam Charan swain | Babaji | tandauni | 6800 | 014949 | UCBA0000772 |
| 350 | Madhabananda Biswal | Bauribandhu | tandauni | 2720 | 07720110144008 | UCBA0000772 |
| 351 | Kalandi Bhol | Panu | tandauni | 2720 | 003721 | UCBA0000772 |
| 352 | Pramod choudhury | Bimbadhar | tandauni | 1360 | 07720110019252 | UCBA0000772 |
| 353 | Batakrushna Swain | Radhu | tandauni | 2720 | 30620139853 | sbin0010915 |
| 354 | Babaji Patra | Uchhab | tandauni | 6800 | 17150100005410 | ucba0001715 |
| 355 | Hemanta Sahoo | Nilamani | tandauni | 2720 | 07720100015591 | UCBA0000772 |
| 356 | Pranab Kishor swain | Bira kishor | tandauni | 1360 | 33288925988 | SBIN0016126 |
| 357 | Kabita Swain | Natabar Sahoo | tandauni | 6800 | 36225174884 | sbin0010915 |
| 358 | Kailas sahoo | Balei Sahoo | tandauni | 1360 | 07720110222317 | UCBA0000772 |
| 359 | Balaram sahoo | Balei Sahoo | tandauni | 2720 | 520101053313743 | UBIN0920801 |
| 360 | Harekrushna bhol | Sriram bhol | tandauni | 6800 | 35418100007902 | BARB0JAGATS |
| 361 | Bula mallick | dukhishyam | tandauni | 680 | 07723211014096 | UCBA0000772 |
| 362 | Ajaya Swain | Dolagobinda | tandauni | 4080 | 07723211000822 | UCBA0000772 |
| 363 | Kshirod Prusty | Pranakrushna | tandauni | 5440 | 511210110007273 | BKID0005115 |
| 364 | prasanta khuntia | Gopal Charan | tandauni | 1360 | 07720110034392 | UCBA0000772 |
| 365 | Batakrushna Biswal | Hadibandhu | tandauni | 1360 | 30951373885 | sbin0010915 |
| 366 | Kartik Bhol | Mukunda | tandauni | 2720 | 38119846674 | sbin0010915 |
| 367 | Jayanti Bhol | Babuli Bhol | tandauni | 1360 | 07720110136935 | UCBA0000772 |
| 368 | Pranab Kishor swain | Batakrushna | tandauni | 1360 | 588902010005781 | UBIN0560014 |
| 369 | Ranjan kumar swain | Kshetramohan | tandauni | 2720 | 07720100008320 | UCBA0000772 |
| 370 | Krushna Barik | Magu | tandauni | 1360 | 35871352258 | sbin0010915 |
| 371 | Bijaya Kumar Prusty | Hadibandhu | tandauni | 1360 | 09100110030332 | UCBA0000772 |
| 372 | Jatadhari Barik | Magu | tandauni | 2720 | 38245958463 | sbin0010915 |
| 373 | Madha Biswal | Dharmananda | tandauni | 2720 | 07720110032718 | UCBA0000772 |
| 374 | Mamata Biswal | Nityananda | tandauni | 1360 | 35922297198 | sbin0010915 |
| 375 | Bata Biswal | Sankar | tandauni | 1360 | 37203433317 | sbin0010915 |

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|---|---|---|---|---|---|---|
| 376 | Kanthamani Biswal | Sankar | tandauni | 1360 | 35910796360 | sbin0010915 |
| 377 | Gajendra Kumar Prusty | Hadibandhu | tandauni | 1360 | 09100110015308 | UCBA0000772 |
| 378 | Devendra Sahoo | Netrananda | tandauni | 6120 | 34754041957 | sbin0010915 |
| 379 | manju dei | balaram swain | tandauni | 1360 | 39293089463 | sbin0010915 |
| 380 | Trilochan Sahoo | Sadhu | tandauni | 5440 | 07720110098325 | UCBA0000772 |
| 381 | Nrupati Charan Swain | Bauribandhu | tandauni | 1360 | 32936175073 | sbin0010915 |
| 382 | Rangalata swain | Jagu | tandauni | 1360 | 31750505188 | sbin0010915 |
| 383 | Jatadhari biswal | Hadibandhu | tandauni | 2720 | 0267100013179 | UCBA0000772 |
| 384 | Ratnakar Biswal | Hadibandhu | tandauni | 6120 | 34977537565 | sbin0010915 |
| 385 | Banshidhar Biswal | Kanduri | tandauni | 4080 | 37004614130 | sbin0010915 |
| 386 | Surendra Biswal | Kanduri | tandauni | 680 | 36319052544 | sbin0010915 |
| 387 | Jhatu Biswal | Fagu | tandauni | 2720 | 07720100007374 | UCBA0000772 |
| 388 | Ganesh Moharana | Kalani | tandauni | 2720 | 07723211005094 | UCBA0000772 |
| 389 | Brundaban Choudhury | Bimbadhar | tandauni | 2720 | 07720110227572 | UCBA0000772 |
| 390 | Dwijabar Prusty | Hadibandhu | tandauni | 1360 | 30544213462 | sbin0010915 |
| 391 | Manoj Moharana | Kalandi | tandauni | 1360 | 3541810007908 | BARB0jagats |
| 392 | Surendra Swain | Hadu | tandauni | 1360 | 914010028566011 | UTIB0002303 |
| 393 | Rabindra sahoo | Chain Sahoo | tandauni | 2720 | 07723211005735 | UCBA0000772 |
| 394 | Padma charan Biswal | Pranakrushna | tandauni | 1360 | 07720100012652 | UCBA0000772 |
| 395 | Gajendra Mallick | Budhadeb | tandauni | 1360 | 07723211006558 | UCBA0000772 |
| 396 | Nityananda Swain | Harekrushna | tandauni | 2720 | 07723211047742 | UCBA0000772 |
| 397 | Dharmananda Swain | Chakradhar | tandauni | 6800 | 32161680154 | sbin0010915 |
| 398 | Manas kumar Swain | Kapil Charan | tandauni | 2720 | 07720100008287 | UCBA0000772 |
| 399 | Bholi Swain | Aparti | tandauni | 680 | 07720110226117 | UCBA0000772 |
| 400 | Gouranga sahoo | Nilamani | tandauni | 2720 | 07720110031803 | UCBA0000772 |
| 401 | Umesh Swain | Bholi | tandauni | 680 | 30155031483 | sbin0010915 |
| 402 | Mantu Barik | Kulamani | tandauni | 6800 | 38227089129 | sbin0010915 |
| 403 | Sukanta Swain | Budhinath | tandauni | 6800 | 07720110032985 | UCBA0000772 |
| 404 | Pratima swain | Jhatu Ch Sahoo | tandauni | 1360 | 31983835838 | sbin0010915 |
| 405 | Nimain Charan Swain | Dasarathi | tandauni | 2720 | 07723211013495 | UCBA0000772 |
| 406 | babaji charan Moharana | Huri | tandauni | 2720 | 38153611980 | sbin0010915 |
| 407 | Susanta Choudhury | Padma charan | tandauni | 4080 | 31651168860 | sbin0010915 |
| 408 | Santosh Kumar swain | Bholi | tandauni | 680 | 30400703244 | sbin0010915 |
| 409 | Pradipta Patra | Kailash | tandauni | 6800 | 30798916146 | sbin0010916 |
| 410 | basanta sahoo | Pranakrushna | tandauni | 1360 | 07720110040713 | UCBA0000772 |

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|---|---|---|---|---|---|---|
| 411 | Kailash Ch Patra | Balaram | tandauni | 1360 | 421234006002116 | IOBA01OGB01 |
| 412 | Alekha charan Sahoo | Babaji Charan | tandauni | 6800 | 345678945991 | sbin0010915 |
| 413 | Prasanta Choudhury | Pada | tandauni | 2720 | 07723211002307 | UCBA0000772 |
| 414 | Prakash Kumar swain | Bholi | tandauni | 5440 | 07720110204597 | UCBA0000772 |
| 415 | Rajkishor Bhol | Bamadev | tandauni | 1360 | 15790110064276 | Ucba0001579 |
| 416 | Judhisthir Bhol | Babaji | tandauni | 1360 | 33327521076 | sbin0010915 |
| 417 | Ashok kumar sahoo | Sadhu | tandauni | 1360 | 30389093705 | sbin0010915 |
| 418 | Maheswar Choudhury | krushnachandra | tandauni | 2720 | 35825614404 | sbin0010915 |
| 419 | Dijabar Bhol | Sriram bhol | tandauni | 1360 | 07720100006547 | UCBA0000772 |
| 420 | Dibakar Swain | Rajan | tandauni | 1360 | 07720100008456 | UCBA0000772 |
| 421 | Fakir Mohan sahoo | Chain Sahoo | tandauni | 1360 | 35553245001 | sbin0010915 |
| 422 | Rabindra sahoo | Chain Sahoo | tandauni | 1360 | 07723211005735 | UCBA0000772 |
| 423 | Kulamani swain | Hadibandhu | tandauni | 1360 | 07720110009030 | UCBA0000772 |
| 424 | Anam Patra | bulei | tandauni | 2720 | 30384732035 | sbin0010915 |
| 425 | Banshidhar Swain | Basudev | tandauni | 1360 | 30805127588 | sbin0010915 |
| 426 | Pradipta Kumar swain | Nilamani | tandauni | 1360 | 11043681828 | sbin0000027 |
| 427 | Batakrushna Swain | Madhu | tandauni | 4080 | 07720100010718 | UCBA0000772 |
| 428 | Ramakanta Sahoo | Raghunath | tandauni | 1360 | 07720110093207 | UCBA0000772 |
| 429 | Santosh Kumar Mohanty | Bimbadhar | tandauni | 2720 | 421234001004165 | IOBA0ROGB01 |
| 430 | Trailokyanath Swain | Prabhakar | tandauni | 1360 | 34167355269 | sbin0010915 |
| 431 | Santosh Kumar Das | Gangadhar | tandauni | 680 | 07720100009420 | UCBA0000772 |
| 432 | Dibyaranjan Ray | Adikanda | tandauni | 2720 | 17150100000992 | ucba0001715 |
| 433 | Bijaya Kumar Ray | Antaryami | Tandauni | 2720 | 17153211005384 | UCBA0001715 |
| 434 | BIJYAYA SENAPATI | BASU SENAPATI | tandauni | 3808 | 0772011005365 | ucba0000772 |
| 435 | RAJALAXMI PATRA | JAGANNATHA PATRA | tandauni | 2040 | 32238854127 | SBIN0010915 |
| | **Total** | | | **940292** | | |

# CROP LOSS BENEFICIRIES DUE TO Un-seasonal Cyclonic Rain due to Cyclone JAWAD

## NAME OF THE TAHASIL- BALIKUDA

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | Account No. | Bank Name | Branch | IFSC Code |
| 1 | PABITRA KUMAR SWAIN | MAHESWAR SWAIN | KHALAGAON | 1360.00 | 32047634731 | SBI | BALIKUDA | SBIN0010915 |
| 2 | BISWAJIT MOHANTY | NAGENDRANATH MOHANTY | KHALAGAON | 2040.00 | 34053742802 | SBI | MACHHAGAON | SBIN0017531 |
| 3 | NILU PAL | DASHARATHI PAL | KHALAGAON | 2040.00 | 34401313074 | SBI | MACHHAGAON | SBIN0017531 |
| 4 | USHARANI SETHI | SURENDRA SETHI | KHALAGAON | 544.00 | 33955069994 | SBI | BALIKUDA | SBIN0010915 |
| 5 | CHITARANJAN PRADHAN | BABAJI CHARAN PRADHAN | KHALAGAON | 3400.00 | 1013010370462 | PNB | OSAKANA | PUNB0101320 |
| 6 | PRAMOD KUMAR MOHANTY | SANKARA MOHANTY | KHALAGAON | 2040.00 | 33466411927 | SBI | BALIKUDA | SBIN0010915 |
| 7 | GAYATRI PARIDA | SURENDRA PARIDA | KHALAGAON | 2040.00 | 34774236636 | SBI | MACHHAGAON | SBIN0017531 |
| 8 | CHAKRADHAR MOHANTY | ALEKH MOHANTY | KHALAGAON | 2040.00 | 33740495881 | SBI | BALIKUDA | SBIN0010915 |
| 9 | BASANTA KUMAR MOHANTY | BHOLANATH MOHANTY | KHALAGAON | 3400.00 | 30642285120 | SBI | BALIKUDA | SBIN0010915 |
| 10 | NARESH MOHANTY | KANDURI MOHANTY | KHALAGAON | 2720.00 | 30770617433 | SBI | BALIKUDA | SBIN0010915 |
| 11 | SAMIR MOHANTY | SARBESWAR MOHANTY | KHALAGAON | 2040.00 | 32879199756 | SBI | MACHHAGAON | SBIN0017531 |
| 12 | MAGUNI MOHANTY | GANESWAR MOHANYTY | KHALAGAON | 2040.00 | 34374448625 | SBI | MACHHAGAON | SBIN0017531 |
| 13 | BANAMALI PAL | BISWANATH PAL | KHALAGAON | 2040.00 | 33398542208 | SBI | BALIKUDA | SBIN0010915 |
| 14 | UDAYANATH MOHANTY | HADIBANDHU MOHANTY | KHALAGAON | 2040.00 | 33610872769 | SBI | BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|---|
| 15 | JITENDRA MOHANTY | GOBINDA MOHANTY | KHALAGAON | 2040.00 | 34438906312 | SBI | MACHHAGAON | SBIN0017531 |
| 16 | BICHITRA PAL | KRUSHNA CHANDRA PAL | KHALAGAON | 2040.00 | 31348128426 | SBI | BALIKUDA | SBIN0010915 |
| 17 | MADHUSMITA PAL | PABITRA PAL | KHALAGAON | 1360.00 | 34601466807 | SBI | MACHHAGAON | SBIN0017531 |
| 18 | AHALYA BISWAL | DWARIKANATH BISWAL | KHALAGAON | 680.00 | 34632588127 | SBI | MACHHAGAON | SBIN0017531 |
| 19 | LILI MALLA | LAKSHMIDHR MALLA | KHALAGAON | 2040.00 | 07720110071113 | UCO | BALIKUD | UCBA0000772 |
| 20 | NARAYANA BISWAL | SANATANA BISWAL | KHALAGAON | 2040.00 | 36594592139 | SBI | MACHHAGAON | SBIN0017531 |
| 21 | BIJAY SWAIN | BABAJI SWAIN | KHALAGAON | 2720.00 | 31712773846 | SBI | MACHHAGAON | SBIN0017531 |
| 22 | SAROJ KUMAR SAHOO | SUNAKAR SAHOO | KHALAGAON | 3400.00 | 36523308797 | SBI | MACHHAGAON | SBIN0017531 |
| 23 | MANOJ KUMAR SHAOO | SUNAKAR SAHOO | KHALAGAON | 3400.00 | 32325801201 | SBI | BALIKUDA | SBIN0010915 |
| 24 | SHIBA SWAIN | DAMA SWAIN | KHALAGAON | 3400.00 | 34201253236 | SBI | BALIKUDA | SBIN0010915 |
| 25 | SURYANARAYAN MOHANTY | ANIRUDHHA MOHANTY | KHALAGAON | 1360.00 | 34412630998 | SBI | MACHHAGAON | SBIN0017531 |
| 26 | PARESH SETHY | RUSHINATH SETHY | KHALAGAON | 680.00 | 1013010430883 | PNB | OSAKANA | PUNB0101320 |
| 27 | RUSINATH SETHI | MULI SETHI | KHALAGAON | 680.00 | 1013010104261 | PNB | OSAKANA | PUNB0101320 |
| 28 | ANJAN KUMAR MOHANTY | PHAKIR MOHANTY | KHALAGAON | 1360.00 | 34438905171 | SBI | MACHHAGAON | SBIN0017531 |
| 29 | BUDHADEBA MOHANTY | BIHARI MOHANTY | KHALAGAON | 1360.00 | 1013010105267 | PNB | OSAKANA | PUNB0101320 |
| 30 | KRUSHNACHANDRA PRADHAN | DHRUBA CHARAN PRADHAN | KHALAGAON | 2040.00 | 20413378655 | SBI | MACHHAGAON | SBIN0017531 |

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|---|---|---|---|---|---|---|---|---|
| 31 | APARTI CHARAN MOHANTY | JOGENDRA NATH MOHANTY | KHALAGAON | 3400.00 | 0486010120067 | PNB | RANIHAT | PUNB0101320 |
| 32 | RUSINATH MOHANTY | JOGENDRA MOHANTY | KHALAGAON | 3400.00 | 33762679909 | SBI | MACHHAGAON | SBIN0017531 |
| 33 | GOURANGA MOHANTY | BRUNDABAN MOHANTY | KHALAGAON | 2720.00 | 1013010115988 | PNB | OSAKANA | PUNB0101320 |
| 34 | RATNAKAR MOHANTY | BIHARI MOHANTY | KHALAGAON | 1360.00 | 32346154778 | SBI | SATYANAGAR | SBIN0012023 |
| 35 | NALINI MOHANTY | SATYANANDA MOHANTY | KHALAGAON | 68.00 | 35079366170 | SBI | BALIKUDA | SBIN0010915 |
| 36 | TIKINA MOHANTY | RATH MOHANTY | KHALAGAON | 68.00 | 34537396646 | SBI | BALIKUDA | SBIN0010915 |
| 37 | RABINDRA DASH | BABAN DASH | KHALAGAON | 68.00 | 34306579872 | SBI | MACHHAGAON | SBIN0017531 |
| 38 | TRILOCHAN MOHANTY | NIRANJAN MOHANTY | KHALAGAON | 3400.00 | 10546461751 | SBI | MACHHAGAON | SBIN0017531 |
| 39 | BRAHMANANDA DASH | DAITARI DASH | KHALAGAON | 2720.00 | 34484355733 | SBI | MACHHAGAON | SBIN0017531 |
| 40 | KHETRA MOHAN DASH | DAITARI DASH | KHALAGAON | 1360.00 | 40500100001878 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 41 | KARTIKA DASH | DAITARI DASH | KHALAGAON | 1360.00 | 34306539045 | SBI | MACHHAGAON | SBIN0017531 |
| 42 | CHAITNYA MOHANTY | BRUNDABAN MOHANTY | KHALAGAON | 1360.00 | N SEEN | SBI | BALIKUDA | SBIN0010915 |
| 43 | PRANAYA KISHOR DASH | DAITARI DASH | KHALAGAON | 1360.00 | 34310846947 | SBI | MACHHAGAON | SBIN0017531 |
| 44 | YUDHISTER MOHANTY | JANARDANA MOHANTY | KHALAGAON | 2720.00 | 30825314144 | SBI | BALIKUDA | SBIN0010915 |
| 45 | PRAMOD MOHANTY | PATITAPABANA MOHANTY | KHALAGAON | 3400.00 | 33697383777 | SBI | BALIKUDA | SBIN0010915 |
| 46 | ANATHA MOHANTY | BASUDEV MOHANTY | KHALAGAON | 68.00 | 08350110074626 | UCO | PARADEEP | UCBA0000835 |
| 47 | NAKULA MOHANTY | JANARDHANA MOHANTY | KHALAGAON | 1360.00 | 40500110021526 | OGB | MACHHAGAON | IOBA0ROGB01 |

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|---|---|---|---|---|---|---|---|---|
| 48 | BHAGABATA MOHANTY | BHASKARA MOHANTY | KHALAGAON | 3400.00 | 33644542506 | SBI | BALIKUDA | SBIN0010915 |
| 49 | BHIMASEN MOHANTY | BAURI BANDHU MOHANTY | KHALAGAON | 1360.00 | 33612797993 | SBI | BALIKUDA | SBIN0010915 |
| 50 | SANJYA MOHANTY | BRAHMANANDA MOHANTY | KHALAGAON | 2040.00 | 33644542685 | SBI | BALIKUDA | SBIN0010915 |
| 51 | AJATASATRU MOHANTY | JAHAN MOHANTY | KHALAGAON | 2040.00 | 405034001001841 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 52 | BICHITRA NANDA PAL | KRUPASINDHU PAL | KHALAGAON | 3400.00 | 34374425459 | SBI | MACHHAGAON | SBIN0017531 |
| 53 | DHARARANI PAL | PRAMOD PAL | KHALAGAON | 1360.00 | 20366936443 | SBI | MACHHAGAON | SBIN0017531 |
| 54 | BRAHJABANDHU MOHANTY | BRAHMANANDA MOHANTY | KHALAGAON | 3400.00 | 33644542787 | SBI | BALIKUDA | SBIN0010915 |
| 55 | DILIP MOHANTY | ARJUN MOHANTY | KHALAGAON | 3400.00 | 40500110023339 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 56 | HAREKRUSHNA MOHANTY | DHRUBA CHARAN MOHANTY | KHALAGAON | 3400.00 | 34508538767 | SBI | MACHHAGAON | SBIN0017531 |
| 57 | NILURAM MOHANTY | ARJUN MOHANTY | KHALAGAON | 3400.00 | 40500110008112 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 58 | TULURAM MOHANTY | ARJUN MOHANTY | KHALAGAON | 3400.00 | 32956577846 | SBI | BALIKUDA | SBIN0010915 |
| 59 | NITYANANDA MOHANTY | BRUNDABAN MOHANTY | KHALAGAON | 1360.00 | 40500100002594 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 60 | RAMESH MOHANTY | PADMA CHARAN MOHANTY | KHALAGAON | 1360.00 | 11378135379 | SBI | ANANDPUR | SBIN0001086 |
| 61 | KAILASH MOHANTY | DHRUBA CHARAN MOHANTY | KHALAGAON | 1360.00 | 34374454264 | SBI | MACHHAGAON | SBIN0017531 |
| 62 | ASHOK MOHANTY | JAHAN MOHANTY | KHALAGAON | 1360.00 | 405034006003536 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 63 | NARAYANA MOHANTY | SUNAKAR MOHANTY | KHALAGAON | 2720.00 | 31002095638 | SBI | MACHHAGAON | SBIN0017531 |
| 64 | SISIR KUMAR MOHANTY | LOKANATH MOHANTY | KHALAGAON | 1360.00 | 30124432018 | SBI | KIIT CAMPUS BBSR | SBIN0007499 |

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|---|---|---|---|---|---|---|---|---|
| 65 | PRASANNA MOHANTY | PRABHAKARA MOHANTY | KHALAGAON | 2720.00 | 32896391314 | SBI | MACHHAGAON | SBIN0017531 |
| 66 | JAGADISH MOHANTY | KAIL;ASH MOHANTY | KHALAGAON | 2720.00 | 33921117384 | SBI | MACHHAGAON | SBIN0017531 |
| 67 | ABHAYA KUMAR MOHANTY | DURGA CHARAN MOHANTY | KHALAGAON | 2720.00 | 34430676601 | SBI | MACHHAGAON | SBIN0017531 |
| 68 | SULOCHANA MOHANTY | BIPIN BIHARI MOHANTY | KHALAGAON | 1360.00 | 32327734070 | SBI | LINK ROAD CUTTACK | SBIN0009029 |
| 69 | LACHHAMAN MOHANTY | JADUMANI MOHANTY | KHALAGAON | 3400.00 | 30631816814 | SBI | JAGATPUR | SBIN0003815 |
| 70 | SURESH CHANDRA MOHANTY | KANDURI MOHANTY | KHALAGAON | 2720.00 | 34347255613 | SBI | MACHHAGAON | SBIN0017531 |
| 71 | SHUSHANTA KUMAR MOHANTY | KANDURI MOHANTY | KHALAGAON | 2720.00 | 34341636988 | SBI | MACHHAGAON | SBIN0017531 |
| 72 | PRAVAT KUMAR PAL | DHULESWAR PAL | KHALAGAON | 1360.00 | 20229305914 | SBI | MACHHAGAON | SBIN0017531 |
| 73 | KHULANA BEHERA | BAURI BANDHU BEHERA | KHALAGAON | 1360.00 | 34734406084 | SBI | BALIKUDA | SBIN0010915 |
| 74 | MINA BARIK | NARAYAN BARIK | KHALAGAON | 680.00 | 34315220199 | SBI | MACHHAGAON | SBIN0017531 |
| 75 | SANJAY BARIK | SUKADEB BARIK | KHALAGAON | 680.00 | 20229304987 | SBI | MACHHAGAON | SBIN0017531 |
| 76 | SARALA BARIK | RAJ KISHOR BARIK | KHALAGAON | 680.00 | 34438900842 | SBI | MACHHAGAON | SBIN0017531 |
| 77 | ANAMA BARIK | DHADI BARIK | KHALAGAON | 680.00 | 31605869305 | SBI | MACHHAGAON | SBIN0017531 |
| 78 | RANJAN BARIK | SUKADEB BARIK | KHALAGAON | 680.00 | 33644542992 | SBI | BALIKUDA | SBIN0010915 |
| 79 | SHANTILATA BARIK | BIJAY BARIK | KHALAGAON | 680.00 | 34315076482 | SBI | MACHHAGAON | SBIN0017531 |
| 80 | PARSHURAM MOHANTY | PANDABA MOHANTY | KHALAGAON | 2720.00 | 1013010387170 | PNB | OSAKANA | PUNB0101320 |
| 81 | DEBENDRA NATH MOHANTY | DWIJABAR MOHANTY | KHALAGAON | 2720.00 | 31892705287 | SBI | MACHHAGAON | SBIN0017531 |

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|---|---|---|---|---|---|---|---|---|
| 82 | KABITA MOHANTY | DHUSASAN MOHANTY | KHALAGAON | 1360.00 | 34374422924 | SBI | MACHHAGAON | SBIN0017531 |
| 83 | ARJUNA CHARAN MOHANTY | PANCHU MOHANTY | KHALAGAON | 1360.00 | 30163594233 | SBI | MACHHAGAON | SBIN0017531 |
| 84 | UGRASEN MOHANTY | PANCHU MOHANTY | KHALAGAON | 1360.00 | 34374435820 | SBI | MACHHAGAON | SBIN0017531 |
| 85 | SUDARSAN MOHANTY | PANCHU MOHANTY | KHALAGAON | 1360.00 | 34745704316 | SBI | MACHHAGAON | SBIN0017531 |
| 86 | RAMA MOHANTY | BHIKARI MOHANTY | KHALAGAON | 1360.00 | 34374372028 | SBI | MACHHAGAON | SBIN0017531 |
| 87 | NAGENDRA PARIDA | BRAHMANANDA PARIDA | KHALAGAON | 2720.00 | 38099039849 | SBI | MACHHAGAON | SBIN0017531 |
| 88 | LOCHAN PARIDA | DHARMANANDA PARIDA | KHALAGAON | 1360.00 | 34374471813 | SBI | MACHHAGAON | SBIN0017531 |
| 89 | AKSHYA MOHANTY | SHYAMA MOHANTY | KHALAGAON | 2720.00 | 33447013326 | SBI | BALIKUDA | SBIN0010915 |
| 90 | PRAKASH MOHANTY | SIBA MOHANTY | KHALAGAON | 2720.00 | 34374459320 | SBI | MACHHAGAON | SBIN0017531 |
| 91 | MAHIMA MOHANTY | SADHU CHARAN MOHANTY | KHALAGAON | 680.00 | 34166766654 | SBI | BALIKUDA | SBIN0010915 |
| 92 | SATYANANDA MOHANTY | SADHU MOHANTY | KHALAGAON | 680.00 | 34374451966 | SBI | MACHHAGAON | SBIN0017531 |
| 93 | JAGADISH MOHANTY | SADHU CHARAN MOHANTY | KHALAGAON | 680.00 | 34556689153 | SBI | MACHHAGAON | SBIN0017531 |
| 94 | NAYANA MOHANTY | MICHHU MOHANTY | KHALAGAON | 1360.00 | 34374486081 | SBI | MACHHAGAON | SBIN0017531 |
| 95 | AJAYA KUMAR BARIK | SUKADEV BARIK | KHALAGAON | 1360.00 | 30431201171 | SBI | MACHHAGAON | SBIN0017531 |
| 96 | NARENDRA KUMAR PAL | KESHINATH PAL | KHALAGAON | 1360.00 | 30788620616 | SBI | MACHHAGAON | SBIN0017531 |
| 97 | MAHENDRA PAL | KASHINATH PAL | KHALAGAON | 1360.00 | 33063067139 | SBI | BALIKUDA | SBIN0010915 |
| 98 | AJAYA KUMAR PAL | ARJUN CHARAN PAL | KHALAGAON | 1360.00 | 30770615822 | SBI | BALIKUDA | SBIN0010915 |

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| 99 | ANADI CHARAN PAL | BASUDEB PAL | KHALAGAON | 1360.00 | 34690644912 | SBI | MACHHAGAON | SBIN0017531 |
| 100 | BIPIN BIHARI PAL | BISWANATH PAL | KHALAGAON | 1360.00 | 34416584617 | SBI | MACHHAGAON | SBIN0017531 |
| 101 | SUNAKAR PAL | PADANI PAL | KHALAGAON | 1360.00 | 33312866711 | SBI | BALIKUDA | SBIN0010915 |
| 102 | UDAYA NATH BEHERA | JATA BEHERA | KHALAGAON | 2040.00 | 34374457550 | SBI | MACHHAGAON | SBIN0017531 |
| 103 | RABINARAYAN PAL | RAMA CHANDRA PAL | KHALAGAON | 1360.00 | 10861748995 | SBI | CUTTACK COLLECTORATE COMPOUND | SBIN0000059 |
| 104 | RUSHINATHA PAL | SANATANA PAL | KHALAGAON | 2040.00 | 33711546800 | SBI | BALIKUDA | SBIN0010915 |
| 105 | SIBA CHARAN PAL | KULAMANI PAL | KHALAGAON | 2040.00 | 31130734216 | SBI | MACHHAGAON | SBIN0017531 |
| 106 | HEMANTA NAYAK | UCHHABA NAYAK | KHALAGAON | 1360.00 | 30805134551 | SBI | BALIKUDA | SBIN0010915 |
| 107 | RANBINARAYAN JENA | KULAMANI JENA | KHALAGAON | 1360.00 | 31312957954 | SBI | BALIKUDA | SBIN0010915 |
| 108 | MADHUSUDAN JENA | KULAMANI JENA | KHALAGAON | 1360.00 | 33312866948 | SBI | BALIKUDA | SBIN0010915 |
| 109 | NIMAIN CHARAN MOHANTY | HAREKRUSHNA MOHANTY | KHALAGAON | 1360.00 | 30731851209 | SBI | BALIKUDA | SBIN0010915 |
| 110 | KALANDI MOHANTY | KRUSHNA CHANDRA MOHANTY | KHALAGAON | 680.00 | 20413378101 | SBI | MACHHAGAON | SBIN0017531 |
| 111 | JAYANTA KUMAR PARIDA | DHARMANANDA PARIDA | KHALAGAON | 1360.00 | 07720100012889 | UCO | BALIKUD | UCBA0000772 |
| 112 | RANJAN MUDULI | SATYANANDA MUDULI | KHALAGAON | 1360.00 | 32444742281 | SBI | MACHHAGAON | SBIN0017531 |
| 113 | BISWANATH SWAIN | BISHNUCHARAN SWAIN | KHALAGAON | 1360.00 | 33609882986 | SBI | BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|---|
| 114 | SANTILATA MOHANTY | PARSHURAM MOHANTY | KHALAGAON | 340.00 | 34816766001 | SBI | BALIKUDA | SBIN0010915 |
| 115 | BASUDEBA MOHANTY | KANGU MOHANTY | KHALAGAON | 204.00 | 38848456627 | SBI | MACHHAGAON | SBIN0017531 |
| 116 | MAMATA PARIDA | BIJAYA PARIDA | KHALAGAON | 680.00 | 34299227337 | SBI | BALIKUDA | SBIN0010915 |
| 117 | PRABHAKAR PAL | PRANAKRUSHNA PAL | KHALAGAON | 1360.00 | 31759649156 | SBI | BALIKUDA | SBIN0010915 |
| 118 | MINATI MOHARANA | JADUMANI MOHARANA | KHALAGAON | 1360.00 | 34542202747 | SBI | MACHHAGAON | SBIN0017531 |
| 119 | PRAVAT MOHARANA | SUKADEBA MOHARANA | KHALAGAON | 1360.00 | 34177507244 | SBI | MACHHAGAON | SBIN0017531 |
| 120 | DEBENDRA OJHA | BHASKAR OJHAA | KHALAGAON | 1360.00 | 34238428977 | SBI | MACHHAGAON | SBIN0017531 |
| 121 | SACHIDANANDA PAL | BRUNDABAN PAL | KHALAGAON | 1360.00 | 034053032884 | CCCB | BALIKUDA | ORCB0CTC001 |
| 122 | SANJUKTA PAL | BANAMALI PAL | KHALAGAON | 1360.00 | 36414530578 | SBI | MACHHAGAON | SBIN0017531 |
| 123 | PRAMODA KUMAR PAL | ARJUNI PAL | KHALAGAON | 1360.00 | 0245010120526 | PNB | JAGATSINGHPUR | PUNB0024520 |
| 124 | AMULYA PAL | SHANKAR PAL | KHALAGAON | 1360.00 | 34453682428 | SBI | MACHHAGAON | SBIN0017531 |
| 125 | SIBA MOHANTY | PABANI MOHANTY | KHALAGAON | 1360.00 | 1013010103510 | PNB | OSAKANA | PUNB0101320 |
| 126 | RANJIT NAYAK | CHINTAMANI NAYAK | KHALAGAON | 0.00 | 34299227417 | SBI | BALIKUDA | SBIN0010915 |
| 127 | ABHAYA PARIDA | ISHWAR PARIDA | KHALAGAON | 1360.00 | 34299227949 | SBI | BALIKUDA | SBIN0010915 |
| 128 | RANJIT PARIDA | FAKIR PARIDA | KHALAGAON | 1360.00 | 31195793992 | SBI | MACHHAGAON | SBIN0017531 |
| 129 | DEBENDRA PAL | BISWANATH PAL | KHALAGAON | 1360.00 | 40500100001815 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 130 | INDRAMANI PARIDA | SIKHAR PARIDA | KHALAGAON | 1360.00 | 34053594806 | SBI | MACHHAGAON | SBIN0017531 |

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|---|---|---|---|---|---|---|---|---|
| 131 | RANJANA OJHA | SIBA CHARAN OJHA | KHALAGAON | 1360.00 | 34349161006 | SBI | MACHHAGAON | SBIN0017531 |
| 132 | JHATU BARIKA | KALU BARIK | KHALAGAON | 1360.00 | 34299228182 | SBI | BALIKUDA | SBIN0010915 |
| 133 | BABAJI MOHARANA | RAMACHANDRA MOHARANA | KHALAGAON | 1360.00 | 37437764003 | SBI | MACHHAGAON | SBIN0017531 |
| 134 | NALINI BARIK | PURNA CHANDRA BARIK | KHALAGAON | 1360.00 | 34816766545 | SBI | BALIKUDA | SBIN0010915 |
| 135 | ALEKH BARIK | PABANI BARIK | KHALAGAON | 2040.00 | 34299228557 | SBI | BALIKUDA | SBIN0010915 |
| 136 | MINA MAHARANA | RAJA KIHOR MOHARANA | KHALAGAON | 1360.00 | 33350761541 | SBI | BALIKUDA | SBIN0010915 |
| 137 | SOUBHAGYA MAHARANA | RAJKISHOR MAHARANA | KHALAGAON | 680.00 | 33229382203 | SBI | MACHHAGAON | SBIN0017531 |
| 138 | KIRAN PARIDA | JATADHARI PARIDA | KHALAGAON | 1360.00 | 34349171536 | SBI | MACHHAGAON | SBIN0017531 |
| 139 | SUBASH PAL | BAUNRIBANDHU PAL | KHALAGAON | 1360.00 | 405034001002495 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 140 | SURYA KANTA PARIDA | JATADHARI PARIDA | KHALAGAON | 1360.00 | 405034001004234 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 141 | BALAVA JENA | HAREKRUSHNA JENA | KHALAGAON | 1360.00 | 30643714342 | SBI | MACHHAGAON | SBIN0017531 |
| 142 | SUSANTA KUMAR PAL | ARJUN PAL | KHALAGAON | 2040.00 | 1013010116220 | PUNB | OSKANA | PUNB0101320 |
| 143 | BASANTA PAL | ARJUN PAL | KHALAGAON | 2040.00 | 1013010103386 | PUNB | OSKANA | PUNB0101320 |
| 144 | UMESH PAL | DASARATHI PAL | KHALAGAON | 1360.00 | 07720110114797 | UCO | BALIKUDA | UCBA0000772 |
| 145 | DURGA CHARAN BEHERA | GURI BEHERA | KHALAGAON | 6800.00 | 34623844638 | SBI | MACHHAGAON | SBIN0017531 |
| 146 | DURYODHAN BEHERA | GURI BEHERA | KHALAGAON | 6800.00 | 34816765803 | SBI | BALIKUDA | SBIN0010915 |
| 147 | DHRUBA CHARAN OJHA | MAGU OJHA | KHALAGAON | 1360.00 | 10757677578 | SBI | MACHHAGAON | SBIN0017531 |

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| 148 | SANJAYA KUMAR PARIDA | FAKIR PARIDA | KHALAGAON | 1360.00 | 31490491441 | SBI | MACHHAGAON | SBIN0017531 |
| 149 | GYANENDRA PARIDA | GOPINATH PARIDA | KHALAGAON | 2040.00 | 40572201527 | SBI | MACHHAGAON | SBIN0017531 |
| 150 | PRASANTA KUMAR NAYAK | ANANTA NAYAK | KHALAGAON | 1360.00 | 0328101008753 | CANARA BANK | CUTTACK | CNRB0000328 |
| 151 | SANDHYARANI MOHARANA | SANATAN MOHARANA | KHALAGAON | 1360.00 | 34299228591 | SBI | BALIKUDA | SBIN0010915 |
| 152 | PRAKASH BARIK | DASARATHI BARIK | KHALAGAON | 680.00 | 405034001004176 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 153 | RABINDRA PAL | CHAITANYA PAL | KHALAGAON | 1360.00 | 34329411246 | SBI | MACHHAGAON | SBIN0017531 |
| 154 | MITALI PAL | SRICHARAN PAL | KHALAGAON | 680.00 | 34692317698 | SBI | BALIKUDA | SBIN0010915 |
| 155 | SANTILATA DEI | LOCHAN PAL | KHALAGAON | 1360.00 | 07720110047309 | UCO | BALIKUDA | UCBA0000772 |
| 156 | AJAY PAL | LAXMAN PAL | KHALAGAON | 2040.00 | 31574996709 | SBI | BALIKUDA | SBIN0010915 |
| 157 | BIJAY PAL | LAXMAN PAL | KHALAGAON | 2040.00 | 36445131215 | SBI | MACHHAGAON | SBIN0017531 |
| 158 | BIBHUTI BHUSAN BARIK | BHOLINATH BARIK | KHALAGAON | 2040.00 | 36886356509 | SBI | MACHHAGAON | SBIN0017531 |
| 159 | CHHAILA BARIK | BAMDHU BARIK | KHALAGAON | 1360.00 | 34442491174 | SBI | BALIKUDA | SBIN0010915 |
| 160 | GAGANA PAL | GIRIDHARI PAL | KHALAGAON | 2040.00 | 34299229232 | SBI | BALIKUDA | SBIN0010915 |
| 161 | KALYANI BISWAL | ASOKA BISWAL | KHALAGAON | 1360.00 | 20289104910 | SBI | BALIKUDA | SBIN0010915 |
| 162 | ULLAS PAL | BAISHNABA PAL | KHALAGAON | 1360.00 | 31442046522 | SBI | BALIKUDA | SBIN0010915 |
| 163 | SAROJ PAL | JADUMANI PAL | KHALAGAON | 2040.00 | 34078326996 | SBI | MACHHAGAON | SBIN0017531 |
| 164 | SULOCHANA PAL | NARAYAN PAL | KHALAGAON | 1360.00 | 36211977231 | SBI | MACHHAGAON | SBIN0017531 |

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|---|---|---|---|---|---|---|---|---|
| 165 | BABAJI PAL | DHARMANANDA PAL | KHALAGAON | 1360.00 | 34299228331 | SBI | BALIKUDA | SBIN0010915 |
| 166 | SANTI PAL | GOVINDA PAL | KHALAGAON | 1360.00 | 34315051059 | SBI | MACHHAGAON | SBIN0017531 |
| 167 | SALILA PAL | SUDARSAN PAL | KHALAGAON | 340.00 | 34299229094 | SBI | BALIKUDA | SBIN0010915 |
| 168 | SUDARSAN PAL | DHRUBA CHARAN PAL | KHALAGAON | 340.00 | 34299228874 | SBI | BALIKUDA | SBIN0010915 |
| 169 | RABINDRA PAL | BRAHMANANDA PAL | KHALAGAON | 1360.00 | 34692317687 | SBI | BALIKUDA | SBIN0010915 |
| 170 | SANKHALATA PAL | BHIMASEN PAL | KHALAGAON | 1360.00 | 1013010129947 | PUNB | OSKANA | PUNB0101320 |
| 171 | JYITIRANJAN PAL | JHATU PAL | KHALAGAON | 1360.00 | 34945207465 | SBI | MACHHAGAON | SBIN0017531 |
| 172 | PRASANT KUMAR PAL | PURNA CHANDRA PAL | KHALAGAON | 1360.00 | 1013010102300 | PUNB | OSKANA | PUNB0101320 |
| 173 | DUSHASAN PAL | DHANESWAR PAL | KHALAGAON | 2040.00 | 1013010164962 | PUNB | OSKANA | PUNB0101320 |
| 174 | AJAYA PAL | DHULA PAL | KHALAGAON | 6800.00 | 34605407745 | SBI | MACHHAGAON | SBIN0017531 |
| 175 | NIRMALA PAL | NABAGHANA PAL | KHALAGAON | 2040.00 | 1013010105375 | PUNB | OSKANA | PUNB0101320 |
| 176 | RAJKISHOR MOHANTY | PABANI MOHANTY | KHALAGAON | 2040.00 | 31262839457 | SBI | BALIKUDA | SBIN0010915 |
| 177 | SHYAMASUNDAR PAL | KULAMANI PAL | KHALAGAON | 1360.00 | 31184192098 | SBI | BALIKUDA | SBIN0010915 |
| 178 | SASMITA PAL | BIBHUTI BHUSAN PAL | KHALAGAON | 1360.00 | 40170100005218 | OGB | KANNPUR | IOBA0ROGB01 |
| 179 | PRATAP PAL | PADMA CHARAN PAL | KHALAGAON | 2040.00 | 34299226821 | SBI | BALIKUDA | SBIN0010915 |
| 180 | PRAVATI PAL | PRAMOD PAL | KHALAGAON | 1360.00 | 33398541770 | SBI | BALIKUDA | SBIN0010915 |
| 181 | BABAJI BARIK | PARI BARIK | KHALAGAON | 1360.00 | 34395209919 | SBI | BALIKUDA | SBIN0010915 |

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| 182 | MANORANJAN PAL | KARNA PAL | KHALAGAON | 1360.00 | 34439610381 | SBI | MACHHAGAON | SBIN0017531 |
| 183 | UCHHAB PAL | GOPINATH PAL | KHALAGAON | 3400.00 | 10757712139 | SBI | MACHHAGAON | SBIN0017531 |
| 184 | ALOK KUMAR PAL | NARAHARI PAL | KHALAGAON | 2040.00 | 37689262798 | SBI | MACHHAGAON | SBIN0017531 |
| 185 | SUDARSAN PAL | BASUDEB PAL | KHALAGAON | 1360.00 | 34315082237 | SBI | MACHHAGAON | SBIN0017531 |
| 186 | CHARULATA BARIK | BATAKRUSHNA BARIK | KHALAGAON | 1360.00 | 34358472827 | SBI | BALIKUDA | SBIN0010915 |
| 187 | HENA SETHI | RABINDRA SETHI | KHALAGAON | 1360.00 | 36190873219 | SBI | MACHHAGAON | SBIN0017531 |
| 188 | CHARAN SETHI | BANEI SETHI | KHALAGAON | 1360.00 | 1013010205689 | PUNB | OSKANA | PUNB0101320 |
| 189 | NARAYANA SETHI | BANEI SETHI | KHALAGAON | 4080.00 | 31165776177 | SBI | BALIKUDA | SBIN0010915 |
| 190 | MAMATA SETHI | KARUNAKAR SETHI | KHALAGAON | 1360.00 | 34310838787 | SBI | MACHHAGAON | SBIN0017531 |
| 191 | SUJAYA PAL | LAXMAN PAL | KHALAGAON | 2040.00 | 1013010375184 | PUNB | OSKANA | PUNB0101320 |
| 192 | DURJAYA PAL | BABANA PAL | KHALAGAON | 2040.00 | 31094744111 | SBI | MACHHAGAON | SBIN0017531 |
| 193 | BATAKRUSHNA PAL | PAHALI PAL | KHALAGAON | 2040.00 | 33699586129 | SBI | MACHHAGAON | SBIN0017531 |
| 194 | BABAJI MOHANTY | DHANESWAR MOHANTY | KHALAGAON | 2040.00 | 34299227462 | SBI | BALIKUDA | SBIN0010915 |
| 195 | BINAYAK PAL | BABANA PAL | KHALAGAON | 2040.00 | 31432456687 | SBI | MACHHAGAON | SBIN0017531 |
| 196 | KAILASH PAL | BAISNAB PAL | KHALAGAON | 2040.00 | 1013010104177 | PUNB | OSKANA | PUNB0101320 |
| 197 | TANAYA PAL | BABANA PAL | KHALAGAON | 2040.00 | 31953743974 | SBI | MACHHAGAON | SBIN0017531 |
| 198 | SARADA PRASAD PAL | KAILASH PAL | KHALAGAON | 2040.00 | 38234231792 | SBI | MACHHAGAON | SBIN0017531 |

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| 199 | KARTIK BARIK | KALU BARIK | KHALAGAON | 680.00 | 34299228987 | SBI | BALIKUDA | SBIN0010915 |
| 200 | JHARI PAL | NATHA PAL | KHALAGAON | 1360.00 | 34299227597 | SBI | BALIKUDA | SBIN0010915 |
| 201 | MANOJ SETHII | GUNA SETHI | KHALAGAON | 1360.00 | 31130723930 | SBI | BALIKUDA | SBIN0010915 |
| 202 | SAROJ SETHI | GUNA SETHI | KHALAGAON | 1360.00 | 34425968910 | SBI | BALIKUDA | SBIN0010915 |
| 203 | JATADHARI PAL | PAHALI PAL | KHALAGAON | 1360.00 | 38958446104 | SBI | MACHHAGAON | SBIN0017531 |
| 204 | BUDHESWAR BISWAL | DHOI BISWAL | KHALAGAON | 2720.00 | 34315105960 | SBI | MACHHAGAON | SBIN0017531 |
| 205 | SUDARSAN BARIK | BALARAM BARIK | KHALAGAON | 1360.00 | 1013010134767 | PUNB | OSKANA | PUNB0101320 |
| 206 | DURJYODHAN BARIK | BALARAM BARIK | KHALAGAON | 1360.00 | 1013010134774 | PUNB | OSKANA | PUNB0101320 |
| 207 | RAJKISHOR SETHI | GIRIDHARI SETHI | KHALAGAON | 2720.00 | 33832534646 | SBI | MACHHAGAON | SBIN0017531 |
| 208 | RABINDRA PARIDA | CHAKRADHAR PARIDA | KHALAGAON | 1360.00 | 1013010392778 | PUNB | OSKANA | PUNB0101320 |
| 209 | DILLIP KUMAR BISWAL | BUDHESWAR BISWAL | KHALAGAON | 1360.00 | 30789443805 | SBI | BALIKUDA | SBIN0010915 |
| 210 | HAREKRUSHNA PAL | PURASTAM PAL | KHALAGAON | 1360.00 | 30779695038 | SBI | BALIKUDA | SBIN0010915 |
| 211 | PRADIPTA MOHANTY | SOBANI MOHANTY | KHALAGAON | 2040.00 | 31099352583 | SBI | MACHHAGAON | SBIN0017531 |
| 212 | PHAGUCHARAN PAL | GANESWRA PAL | KHALAGAON | 2040.00 | 34341502091 | SBI | BALIKUDA | SBIN0010915 |
| 213 | MITA BARIK | SANJAYA BARIK | KHALAGAON | 680.00 | 34299228669 | SBI | BALIKUDA | SBIN0010915 |
| 214 | BANITA BARIK | ROHIT BARIK | KHALAGAON | 1360.00 | 33350761530 | SBI | BALIKUDA | SBIN0010915 |
| 215 | JAGABANDHU NPAL | DIBAKAR PAL | KHALAGAON | 2040.00 | 34329412830 | SBI | MACHHAGAON | SBIN0017531 |

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|---|---|---|---|---|---|---|---|---|
| 216 | TUSHAR KANTA PAL | BHAGIRATHI PAL | KHALAGAON | 2720.00 | 30800119106 | SBI | MACHHAGAON | SBIN0017531 |
| 217 | BIPIN CHANDRA PAL | KARTIK PAL | KHALAGAON | 2720.00 | 31608820468 | SBI | BALIKUDA | SBIN0010915 |
| 218 | CHABINDRA PARIDA | CHAKRADHAR PARIDA | KHALAGAON | 1360.00 | 1013010102909 | PUNB | OSKANA | PUNB0101320 |
| 219 | PRAPHULLA BARIK | HARI BARI | KHALAGAON | 1360.00 | 34166766199 | SBI | BALIKUDA | SBIN0010915 |
| 220 | PRABHAKAR BARIK | DASARATHI BARIK | KHALAGAON | 1360.00 | 34166766111 | SBI | BALIKUDA | SBIN0010915 |
| 221 | SANJUKTA PAL | ASHOK PAL | KHALAGAON | 1360.00 | 405034006002735 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 222 | BAPUJI JENA | JATADHARI JENA | KHALAGAON | 1360.00 | 1013010256230 | PNB | OSKANA | PUNB0101320 |
| 223 | PRABHAT KUMAR MOHANTY | LOKANATH MOHANTY | KHALAGAON | 1360.00 | 20011202643 | SBI | LAXMISAGAR BBSR | SBIN0007047 |
| 224 | ALOK RANJAN JENA | SIBA CHARAN JENA | KHALAGAON | 1360.00 | 31604460292 | SBI | MACHHAGAON | SBIN0017531 |
| 225 | KAILASH CHANDRA NAYAK | PANKAJ NAYAK | KHALAGAON | 680.00 | 1013010104815 | PUNB | OSKANA | PUNB0101320 |
| 226 | SEEMA SAHOO | SURENDRA SAHOO | KHALAGAON | 1360.00 | 39047710532 | SBI | MACHHAGAON | SBIN0017531 |
| 227 | DHIRENDRA KUMAR SAHOO | BHRAMARBAR SAHOO | KHALAGAON | 2720.00 | 0245010120525 | PUNB | JAGATSINGHPUR | PUNB0024520 |
| 228 | DHARMANANDA SWAIN | BHOBANI SWAIN | KHALAGAON | 680.00 | 20224387563 | SBI | CUTTACK | SBIN0001663 |
| 229 | HEMANTA BARIK | RAGHUNATH BARIK | KHALAGAON | 1360.00 | 1013010102371 | PUNB | OSKANA | PUNB0101320 |
| 230 | DHIREN SWAIN | BHOBANI SWAIN | KHALAGAON | 680.00 | 07720110154540 | UCO | BALIKUDA | UCBA0000772 |
| 231 | TUSAR BARIK | KRUSHNA CHANDRA BARIK | KHALAGAON | 1360.00 | 34338571388 | SBI | MACHHAGAON | SBIN0017531 |
| 232 | SUSANTA BARIK | RAGHUNATH BARIK | KHALAGAON | 1360.00 | 34215868030 | SBI | MACHHAGAON | SBIN0017531 |

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| 233 | SURENDRA SAHOO | BHRAMARBAR SAHOO | KHALAGAON | 2040.00 | 34215870571 | SBI | MACHHAGAON | SBIN0017531 |
| 234 | KSHIROD SWAIN | JADUMANI SWAIN | KHALAGAON | 1360.00 | 20343449004 | SBI | MACHHAGAON | SBIN0017531 |
| 235 | MURALIDHAR NAYAK | ABAKASH NAYAK | KHALAGAON | 1360.00 | 1013010104436 | PUNB | OSKANA | PUNB0101320 |
| 236 | ARJUN CHARAN NAYAK | NILAMANI NAYAK | KHALAGAON | 1360.00 | 0486010107866 | PUNB | CUTTACK | PUNB0048620 |
| 237 | PURNACHANDRA NAYAK | GOKALI NAYAK | KHALAGAON | 1360.00 | 34053677024 | SBI | MACHHAGAON | SBIN0017531 |
| 238 | MANGULI NAYAK | RAMACHANDRA NAYAK | KHALAGAON | 2040.00 | 3816766307 | SBI | BALIKUDA | SBIN0010915 |
| 239 | HIMANSU PARIDA | BHARAT PARIDA | KHALAGAON | 1360.00 | 34015167621 | SBI | MACHHAGAON | SBIN0017531 |
| 240 | SUBASH PARIDA | PANCHU PARIDA | KHALAGAON | 1360.00 | 31095023324 | SBI | BALIKUDA | SBIN0010915 |
| 241 | PRAKASH PARIDA | PANDAB PARIDA | KHALAGAON | 1360.00 | 34745695287 | SBI | MACHHAGAON | SBIN0017531 |
| 242 | BABULI SWAIN | JATADHARI SWAIN | KHALAGAON | 1360.00 | 31883739976 | SBI | MACHHAGAON | SBIN0017531 |
| 243 | GUNA SAHOO | NABAGHANA SAHOO | KHALAGAON | 2040.00 | 37528591115 | SBI | MACHHAGAON | SBIN0017531 |
| 244 | KALYANI SAHOO | RABINDRA SAHOO | KHALAGAON | 1360.00 | 34299228477 | SBI | BALIKUDA | SBIN0010915 |
| 245 | ULLAS SAHOO | SANKAR SAHOO | KHALAGAON | 1360.00 | 34784028975 | SBI | BALIKUDA | SBIN0010915 |
| 246 | TRINATH SAHOO | PRAHALLAD SAHOO | KHALAGAON | 1360.00 | 1013010105584 | PUNB | OSKANA | PUNB0101320 |
| 247 | PRADIPTA KUMAR JENA | SIBA CHARAN JENA | KHALAGAON | 1360.00 | 34579710985 | SBI | MACHHAGAON | SBIN0017531 |
| 248 | BISWABHANU SAHOO | RABINDRA SAHOO | KHALAGAON | 1360.00 | 31985850956 | SBI | BALIKUDA | SBIN0010915 |
| 249 | KAILASH SAHU | SANKAR SAHU | KHALAGAON | 1360.00 | 32925691557 | SBI | MACHHAGAON | SBIN0017531 |

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|---|---|---|---|---|---|---|---|---|
| 250 | SRIKANTA SAHOO | PRAHALLAD SAHOO | KHALAGAON | 1360.00 | 40500100003363 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 251 | JHATU MADELI | DINABANDHU MADELI | KHALAGAON | 1360.00 | 34850168859 | SBI | BALIKUDA | SBIN0010915 |
| 252 | ABALA SWAIN | KRUSHNA SWAIN | KHALAGAON | 1360.00 | 330889256469 | SBI | BALIKUDA | SBIN0010915 |
| 253 | SIBA PRASAD SAHOO | SANKAR SAHOO | KHALAGAON | 1360.00 | 07720110094709 | UCO | BALIKUDA | UCBA0000772 |
| 254 | KAILASH CHANDRA PARIDA | MATHURI PARIDA | KHALAGAON | 2720.00 | 34315093996 | SBI | MACHHAGAON | SBIN0017531 |
| 255 | BISWANATH MUDULI | PANCHU MUDULI | KHALAGAON | 2720.00 | 1013010102944 | PUNB | OSKANA | PUNB0101320 |
| 256 | PURNACHANDRA SAHOO | NABAGHAN SAHOO | KHALAGAON | 1360.00 | 34299227621 | SBI | BALIKUDA | SBIN0010915 |
| 257 | JITENDRA NAYAK | GUNAMANI NAYAK | KHALAGAON | 1360.00 | 34299227495 | SBI | BALIKUDA | SBIN0010915 |
| 258 | JAYANTI SWAIN | SAMPAD SWAIN | KHALAGAON | 1360.00 | 39312864404 | SBI | MACHHAGAON | SBIN0017531 |
| 259 | SANKAR SWAIN | JAGABANDHU SWAIN | KHALAGAON | 1360.00 | 1013010105760 | PUNB | OSKANA | PUNB0101320 |
| 260 | SANTOSH SWAIN | SANKAR SWAIN | KHALAGAON | 1360.00 | 20413379750 | SBI | MACHHAGAON | SBIN0017531 |
| 261 | UMESH CHANDRA SWAIN | KRUSHNA CHANDRASWAIN | KHALAGAON | 1360.00 | 31575728514 | SBI | MACHHAGAON | SBIN0017531 |
| 262 | PRAVAT SWAIN | KRUSHNA SWAIN | KHALAGAON | 1360.00 | 34215875570 | SBI | MACHHAGAON | SBIN0017531 |
| 263 | PRAVAKAR SWAIN | BAISHNAB SWAIN | KHALAGAON | 1360.00 | 34201422365 | SBI | BALIKUDA | SBIN0010915 |
| 264 | BABAJI MADELI | DINABANDHU MADELI | KHALAGAON | 1360.00 | 20343449912 | SBI | MACHHAGAON | SBIN0017531 |
| 265 | PRABHAKAR MADELI | HARI MADELI | KHALAGAON | 1360.00 | 39920843957 | SBI | MACHHAGAON | SBIN0017531 |
| 266 | NARAYAN JENA | SOBANI JENA | KHALAGAON | 1360.00 | 34784028748 | SBI | BALIKUDA | SBIN0010915 |

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| 267 | BIDYADHAR SAHOO | BANKA SAHOO | KHALAGAON | 1360.00 | 34299227632 | SBI | BALIKUDA | SBIN0010915 |
| 268 | DHUSASAN SWAIN | BAURIBANDHU SWAIN | KHALAGAON | 1360.00 | 34215886253 | SBI | MACHHAGAON | SBIN0017531 |
| 269 | CHANDAN JENA | SOBANI JENA | KHALAGAON | 1360.00 | 35042079799 | SBI | BALIKUDA | SBIN0010915 |
| 270 | AMULYA SWAIN | KARTTIK SWAIN | KHALAGAON | 1360.00 | 34299227654 | SBI | BALIKUDA | SBIN0010915 |
| 271 | FAGU SWAIN | MUSHI SWAIN | KHALAGAON | 1360.00 | 1013010405713 | PUNB | OSKANA | PUNB0101320 |
| 272 | DHANESWAR SWAIN | BAISHNAB SWAIN | KHALAGAON | 1360.00 | 33723748393 | SBI | BALIKUDA | SBIN0010915 |
| 273 | NITYANANDA SAHOO | BANKA SAHOO | KHALAGAON | 1360.00 | 35042079722 | SBI | BALIKUDA | SBIN0010915 |
| 274 | KHULANA NAYAK | PADMACHARAN NAYAK | KHALAGAON | 1360.00 | 34784028862 | SBI | BALIKUDA | SBIN0010915 |
| 275 | SARAT BARIK | RAGHU BARIK | KHALAGAON | 1360.00 | 34238435123 | SBI | MACHHAGAON | SBIN0017531 |
| 276 | PARAMANANDA SAHOO | BANKA SAHOO | KHALAGAON | 1360.00 | 34341502488 | SBI | BALIKUDA | SBIN0010915 |
| 277 | BRAHMANANDA SWAIN | MAYADHAR SWAIN | KHALAGAON | 1360.00 | 30884593012 | SBI | MACHHAGAON | SBIN0017531 |
| 278 | DHRENDRA SWAIN | JADUMANI SWAIN | KHALAGAON | 1360.00 | 33350761370 | SBI | BALIKUDA | SBIN0010915 |
| 279 | SAROJ KUMAR SWAIN | JADUMANI SWAIN | KHALAGAON | 1360.00 | 30148038477 | SBI | I.D.C.O TOWERS( BBSR) | SBIN0007891 |
| 280 | JITENDRA KUMAR SWAIN | JADUMANI SWAIN | KHALAGAON | 1360.00 | 31589080350 | SBI | SME KALYANI NAGAR CUTTACK | SBIN0007930 |
| 281 | PRADIPTA JENA | DHANESWAR JENA | KHALAGAON | 1360.00 | 38646871723 | SBI | MACHHAGAON | SBIN0017531 |
| 282 | PRAMOD KUMAR JENA | DHANESWAR JENA | KHALAGAON | 1360.00 | 32695569295 | SBI | MACHHAGAON | SBIN0017531 |

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| 283 | BISHNU BISWAL | MAHADEB BISWAL | KHALAGAON | 680.00 | 34623841853 | SBI | MACHHAGAON | SBIN0017531 |
| 284 | KRUSHNACHANDRA PARIDA | GOPI PARIDA | KHALAGAON | 680.00 | 34816765905 | SBI | BALIKUDA | SBIN0010915 |
| 285 | SUNAKAR DAS | DHADI DAS | KHALAGAON | 1360.00 | 20413380959 | SBI | MACHHAGAON | SBIN0017531 |
| 286 | CHAKRADHAR DAS | SATYANANDA DAS | KHALAGAON | 1360.00 | 38177614065 | SBI | MACHHAGAON | SBIN0017531 |
| 287 | DILLIP JENA | BHRAMAR JENA | KHALAGAON | 1360.00 | 30966214263 | SBI | BALIKUDA | SBIN0010915 |
| 288 | NILU JENA | BHRAMAR JENA | KHALAGAON | 1360.00 | 34492728468 | SBI | BALIKUDA | SBIN0010915 |
| 289 | SARBESWAR BISWAL | PATITAPABANA BISWAL | KHALAGAON | 1360.00 | 33664251490 | SBI | MACHHAGAON | SBIN0017531 |
| 290 | SALURI DAS | HARI DAS | KHALAGAON | 680.00 | 34374442135 | SBI | MACHHAGAON | SBIN0017531 |
| 291 | HENARANI DAS | SHIBA DAS | KHALAGAON | 680.00 | 34412538416 | SBI | MACHHAGAON | SBIN0017531 |
| 292 | PRASANT JENA | KRUPASINDHU JENA | KHALAGAON | 1360.00 | 1013010116916 | PUNB | OSKANA | PUNB0101320 |
| 293 | BELA JENA | BAURI BANDHU JENA | KHALAGAON | 1360.00 | 37946579667 | SBI | MACHHAGAON | SBIN0017531 |
| 294 | DILLIP SWAIN | JATADHARI SWAIN | KHALAGAON | 680.00 | 36898591550 | SBI | MACHHAGAON | SBIN0017531 |
| 295 | RADHU SWAIN | KALANDI SWAIN | KHALAGAON | 680.00 | 30776515141 | SBI | MACHHAGAON | SBIN0017531 |
| 296 | SUDAM SWAIN | KALANDI SWAIN | KHALAGAON | 1360.00 | 20229305528 | SBI | MACHHAGAON | SBIN0017531 |
| 297 | JATADHARI SWAIN | SANATAN SWAIN | KHALAGAON | 680.00 | 34374445953 | SBI | MACHHAGAON | SBIN0017531 |
| 298 | NISHAMANI PARIDA | JATADHARI PARIDA | KHALAGAON | 680.00 | 38332236960 | SBI | MACHHAGAON | SBIN0017531 |
| 299 | NILAMANI SWAIN | GOPI SWAIN | KHALAGAON | 1360.00 | 34299226560 | SBI | BALIKUDA | SBIN0010915 |

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| 300 | SURESH DAS | SALURI DAS | KHALAGAON | 680.00 | 510310310000064 | BOI | PARADEEP | BKID0005103 |
| 301 | RAGHUNATH SWAIN | SHIBA SWAIN | KHALAGAON | 1360.00 | 34338575633 | SBI | MACHHAGAON | SBIN0017531 |
| 302 | PRATAP JENA | SANATAN JENA | KHALAGAON | 1360.00 | 34299228943 | SBI | BALIKUDA | SBIN0010915 |
| 303 | LAXMIPRIYA PAL | CHHABINDRA PAL | KHALAGAON | 1360.00 | 34352607079 | SBI | MACHHAGAON | SBIN0017531 |
| 304 | SANATANA MOHANTY | BANCHI MOHANTY | KHALAGAON | 680.00 | 34015341760 | SBI | MACHHAGAON | SBIN0017531 |
| 305 | NIRANJAN SWAIN | KANDURI SWAIN | KHALAGAON | 1360.00 | 34745202384 | SBI | MACHHAGAON | SBIN0017531 |
| 306 | GANESH JENA | GAJI JENA | KHALAGAON | 1360.00 | 512216310000194 | BOI | BIJAYACHANDRAPUR PARADEEP | BKID0005122 |
| 307 | JUBATI JENA | KRUPASINDHU JENA | KHALAGAON | 1360.00 | 37466772688 | SBI | MACHHAGAON | SBIN0017531 |
| 308 | MATHURI BEHERA | SANATANA BEHERA | KHALAGAON | 1360.00 | 31152756337 | SBI | MACHHAGAON | SBIN0017531 |
| 309 | DWIJABAR BEHERA | SANATANA BEHERA | KHALAGAON | 1360.00 | 34338574957 | SBI | MACHHAGAON | SBIN0017531 |
| 310 | PURNACHANDRA DAS | NANDA DAS | KHALAGAON | 1360.00 | 34820644178 | SBI | MACHHAGAON | SBIN0017531 |
| 311 | NARESH KUMAR SWAIN | NABADEEP SWAIN | KHALAGAON | 1360.00 | 30841362278 | SBI | BALIKUDA | SBIN0010915 |
| 312 | PUROSTAM SWAIN | GHAN SWAIN | KHALAGAON | 1360.00 | 30947059852 | SBI | MACHHAGAON | SBIN0017531 |
| 313 | JANARDHAN MOHANTY | BANCHI MOHANTY | KHALAGAON | 680.00 | 35871541507 | SBI | MACHHAGAON | SBIN0017531 |
| 314 | FULA SWAIN | DWARIKA SWAIN | KHALAGAON | 680.00 | 1013010201940 | PUNB | OSKANA | PUNB0101320 |
| 315 | CHABILATA PAL | SARAT PAL | KHALAGAON | 1360.00 | 34690800676 | SBI | MACHHAGAON | SBIN0017531 |

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|---|---|---|---|---|---|---|---|---|
| 316 | SURENDRA SWAIN | GHAN SWAIN | KHALAGAON | 340.00 | 40500100001308 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 317 | SITA SWAIN | JADUMANI SWAIN | KHALAGAON | 1360.00 | 34299226887 | SBI | BALIKUDA | SBIN0010915 |
| 318 | PRAKASH CHANDRA MOHANTY | JOGENDRA MOHANTY | KHALAGAON | 1360.00 | 34974635769 | SBI | MACHHAGAON | SBIN0017531 |
| 319 | MANAS MOHANTY | JOGENDRA MOHANTY | KHALAGAON | 1360.00 | 33608559501 | SBI | BALIKUDA | SBIN0010915 |
| 320 | SANKAR DAS | SATYANANDA DAS | KHALAGAON | 1360.00 | 34299228658 | SBI | BALIKUDA | SBIN0010915 |
| 321 | MANOJ SAHOO | GOBINDA SAHOO | KHALAGAON | 1360.00 | 20366935916 | SBI | MACHHAGAON | SBIN0017531 |
| 322 | NILAMANI SWAIN | K SWAIN | KHALAGAON | 1360.00 | 30687572870 | SBI | PARADEEP BAZAR | SBIN0007979 |
| 323 | MANAS KUMAR BISWAL | KRUSHNA CHANDRA BISWAL | KHALAGAON | 1360.00 | 32650740719 | SBI | BALIKUDA | SBIN0010915 |
| 324 | MALATI BISWAL | JADUMANI MOHANTY | KHALAGAON | 1360.00 | 10130101 0116961 | PUNB | OSKANA | PUNB0101320 |
| 325 | BIBHUTIBHUSAN BISWAL | RAMACHANDRA BISWAL | KHALAGAON | 2720.00 | 33097486627 | SBI | BALIKUDA | SBIN0010915 |
| 326 | BIJAYA KUMAR BISWAL | RAMACHANDRA BISWAL | KHALAGAON | 2720.00 | 02450101 20460 | PUNB | JAGATSINGHPUR | PUNB0024520 |
| 327 | SANTOSH BISWAL | KRUSHNA CHANDRA BISWAL | KHALAGAON | 1360.00 | 34488650905 | SBI | MACHHAGAON | SBIN0017531 |
| 328 | TUKUNI MUDULI | ANANMA MUDULI | KHALAGAON | 1360.00 | 34628123462 | SBI | MACHHAGAON | SBIN0017531 |
| 329 | BINATI MUDULI | BRAHMANANDA MUDULI | KHALAGAON | 1360.00 | 34401307809 | SBI | MACHHAGAON | SBIN0017531 |
| 330 | BAIRAGI MUDULI | JHATU MUDULI | KHALAGAON | 1360.00 | 35362871433 | SBI | MACHHAGAON | SBIN0017531 |
| 331 | SATYANANDA BARIK | SINDHU BARIK | KHALAGAON | 1360.00 | 34201253327 | SBI | BALIKUDA | SBIN0010915 |
| 332 | GOLEKH BARIK | ANANDA BARIK | KHALAGAON | 1360.00 | 34341501086 | SBI | BALIKUDA | SBIN0010915 |

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| 333 | RAMACHANDRA BARIK | JANHA BARIK | KHALAGAON | 1360.00 | 34299228251 | SBI | BALIKUDA | SBIN0010915 |
| 334 | BRAHMANANDA MUDULI | DUSHASAN MUDULI | KHALAGAON | 1360.00 | 1013010213080 | PUNB | OSKANA | PUNB0101320 |
| 335 | PREMALATA MUDULI | NITYANANDA MUDULI | KHALAGAON | 2040.00 | 34232989144 | SBI | MACHHAGAON | SBIN0017531 |
| 336 | HARAMANI MUDULI | BIJAYA MUDULI | KHALAGAON | 1360.00 | 34224058477 | SBI | MACHHAGAON | SBIN0017531 |
| 337 | CHANI BARIK | RATHA BARIK | KHALAGAON | 1360.00 | 34299228308 | SBI | BALIKUDA | SBIN0010915 |
| 338 | KESHAB MUDULI | PANCHU MUDULI | KHALAGAON | 1360.00 | 34734406131 | SBI | BALIKUDA | SBIN0010915 |
| 339 | BRUNDABAN MUDULU | KRUSHNA CHANDRA MUDULI | KHALAGAON | 1360.00 | 1013010105405 | PUNB | OSKANA | PUNB0101320 |
| 340 | PRASANTA MUDULI | MUSHI MUDULI | KHALAGAON | 1360.00 | 34632593942 | SBI | MACHHAGAON | SBIN0017531 |
| 341 | PRADIPTA KUMAR BARIK | BUDHI BARIK | KHALAGAON | 1360.00 | 1013201700000874 | PUNB | OSKANA | PUNB0101320 |
| 342 | BIPIN MUDULI | SUKADEB MUDULI | KHALAGAON | 1360.00 | 33398542128 | SBI | BALIKUDA | SBIN0010915 |
| 343 | BASANTI BARIK | LAXMIDHAR BARIK | KHALAGAON | 1360.00 | 34299228863 | SBI | BALIKUDA | SBIN0010915 |
| 344 | BIBHUTI BHUSAN BARIK | DAMA BARIK | KHALAGAON | 1360.00 | 1013010104329 | PUNB | OSKANA | PUNB0101320 |
| 345 | RABINDRA BARIK | DAMODAR BARIK | KHALAGAON | 1360.00 | 1013010104337 | PUNB | OSKANA | PUNB0101320 |
| 346 | JATADHARI BARIK | SHYAMSUNDAR BARIK | KHALAGAON | 1360.00 | 1013010423632 | PUNB | OSKANA | PUNB0101320 |
| 347 | BATAKRUSHNA BARIK | SHYAMSUNDAR BARIK | KHALAGAON | 1360.00 | 34374440193 | SBI | MACHHAGAON | SBIN0017531 |
| 348 | ABHIMANYU BARIK | KARTIK BARIK | KHALAGAON | 1360.00 | 33808316605 | SBI | BALIKUDA | SBIN0010915 |
| 349 | JAGANNATH SAHOO | PRAHALLAD SAHOO | KHALAGAON | 1360.00 | 36603126514 | SBI | MACHHAGAON | SBIN0017531 |

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| 350 | KRUSHNA CHANDRA PAL | BHASKAR PAL | KHALAGAON | 1360.00 | 10861943269 | SBI | MACHHAGAON | SBIN0017531 |
| 351 | SAMBHU NATH PAL | NITYANANDA PAL | KHALAGAON | 1360.00 | 37530579668 | SBI | MACHHAGAON | SBIN0017531 |
| 352 | NRUSINGH CHARAN SWAIN | NATABARA SWAIN | KHALAGAON | 1360.00 | 31759651278 | SBI | BIDANASI | SBIN0009028 |
| 353 | RASMITA MOHANTY | TUSAR MOHANTY | KHALAGAON | 1360.00 | 20366936089 | SBI | MACHHAGAON | SBIN0017531 |
| 354 | KAILASH CHANDRA SWAIN | KULAMANI SWAIN | KHALAGAON | 1360.00 | 1013010404761 | PUNB | OSKANA | PUNB0101320 |
| 355 | SURESH SETHI | RUSHINATH SETHI | KHALAGAON | 1360.00 | 1013010102497 | PUNB | OSKANA | PUNB0101320 |
| 356 | BIJAYA KUMAR MOHANTY | DAMEI MOHANTY | KHALAGAON | 1360.00 | 36550244998 | SBI | MACHHAGAON | SBIN0017531 |
| 357 | PRABHAKAR PAL | GURU PAL | KHALAGAON | 1360.00 | 34352608812 | SBI | MACHHAGAON | SBIN0017531 |
| 358 | NARAYAN SAHOO | BRAHMANANDA SAHOO | KHALAGAON | 1360.00 | 34177469977 | SBI | MACHHAGAON | SBIN0017531 |
| 359 | ASHOK MOHANTY | PURSTAM MOHANTY | KHALAGAON | 1360.00 | 34315218432 | SBI | MACHHAGAON | SBIN0017531 |
| 360 | SUSHANT ROUT | JATADHARI ROUT | KHALAGAON | 1360.00 | 37965726011 | SBI | MACHHAGAON | SBIN0017531 |
| 361 | KAMINI SAHOO | BIJAYA SAHOO | KHALAGAON | 1360.00 | 34632595043 | SBI | MACHHAGAON | SBIN0017531 |
| 362 | DHARMANANDA SAHOO | GOBINDA SAHOO | KHALAGAON | 1360.00 | 32451481466 | SBI | BALIKUDA | SBIN0010915 |
| 363 | PRIYATAMA NAYAK | NILAMANI JENA | KHALAGAON | 1360.00 | 1013010382465 | PUNB | OSKANA | PUNB0101320 |
| 364 | SARBESWAR MOHANTY | JANARDAN MOHANTY | KHALAGAON | 1360.00 | 20343450020 | SBI | MACHHAGAON | SBIN0017531 |
| 365 | PRAVAKAR MOHANTY | DANEI MOHANTY | KHALAGAON | 1360.00 | 1013010101637 | PUNB | OSKANA | PUNB0101320 |
| 366 | KARTIK SAHOO | SANKAR SAHOO | KHALAGAON | 1360.00 | 34306593398 | SBI | MACHHAGAON | SBIN0017531 |

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|---|---|---|---|---|---|---|---|---|
| 367 | PURNA CHANDRA SAHOO | SHANKAR SAHOO | KHALAGAON | 1360.00 | 31364259110 | SBI | BALIKUDA | SBIN0010915 |
| 368 | SANKAR PARIDA | HAREKRUSHNA PARIDA | KHALAGAON | 1360.00 | 34299227177 | SBI | BALIKUDA | SBIN0010915 |
| 369 | MAMATA SWAIN | PABANI SWAIN | KHALAGAON | 1360.00 | 40533482773 | SBI | MACHHAGAON | SBIN0017531 |
| 370 | NETRANANDA SWAIN | NATABARA SWAIN | KHALAGAON | 1360.00 | 31114139445 | SBI | MACHHAGAON | SBIN0017531 |
| 371 | KRUSHNA CHANDRA MOHANTY | KULAMANI MOHANTY | KHALAGAON | 1360.00 | 1013010104555 | PUNB | OSKANA | PUNB0101320 |
| 372 | ABHAYA SWAIN | PURNACHANDRA SWAIN | KHALAGAON | 1360.00 | 34358473138 | SBI | BALIKUDA | SBIN0010915 |
| 373 | PADMACHARAN MOHANTY | GHANA MOHANTY | KHALAGAON | 1360.00 | 1013010105734 | PUNB | OSKANA | PUNB0101320 |
| 374 | PRAFULLA KUMAR NAYAK | ALEKHA NAYAK | KHALAGAON | 1360.00 | 30997860694 | SBI | BALIKUDA | SBIN0010915 |
| 375 | BASANTI SAHOO | BRAHMANANDA SAHOO | KHALAGAON | 1360.00 | 34177461300 | SBI | MACHHAGAON | SBIN0017531 |
| 376 | BHASKAR MOHANTY | SANATAN MOHANTY | KHALAGAON | 1360.00 | 34161855789 | SBI | MACHHAGAON | SBIN0017531 |
| 377 | RAMACHANDRA MOHANTY | DAMBARU MOHANTY | KHALAGAON | 1360.00 | 34805311192 | SBI | MACHHAGAON | SBIN0017531 |
| 378 | JHATU MOHANTY | DAMBARU MOHANTY | KHALAGAON | 1360.00 | 34827886155 | SBI | MACHHAGAON | SBIN0017531 |
| 379 | SHUSANTA BISWAL | NARAN BISWAL | KHALAGAON | 1360.00 | 1013010102332 | PUNB | OSKANA | PUNB0101320 |
| 380 | BHARAT MALLA | NATABAR MALLA | KHALAGAON | 3400.00 | 1013010103894 | PUNB | OSKANA | PUNB0101320 |
| 381 | SATYANANDA PARIDA | RAGHU PARIDA | KHALAGAON | 3400.00 | 34827962897 | SBI | MACHHAGAON | SBIN0017531 |
| 382 | DHARMANANDA PAL | GURI PAL | KHALAGAON | 1360.00 | 1013010102204 | PUNB | OSKANA | PUNB0101320 |
| 383 | KABITA BARIK | DHULAMANI BARIK | KHALAGAON | 340.00 | 38604269874 | SBI | MACHHAGAON | SBIN0017531 |

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| 384 | KAMALA BARIK | PURASTAM BARIK | KHALAGAON | 340.00 | 34238445711 | SBI | MACHHAGAON | SBIN0017531 |
| 385 | ADWIT BISWAL | GANDHARBA BISWAL | SOVA | 6615.00 | 336967118 | SBI | MACHHAG | SBIN0017531 |
| 386 | DIGBIJAY ROUT | CHAKRADHAR ROUT | SOVA | 6615.00 | 101301026 | PNB | OSAKANA | PUNB0101320 |
| 387 | PRAHALLAD SWAIN | HARI SWAIN | SOVA | 1350.00 | 349553600 | SBI | BALIKUDA | SBIN0010915 |
| 388 | MINAKSHI SAHOO | JATADHARI SAHOO | SOVA | 7425.00 | 355514328 | SBI | MACHHAG | SBIN0017531 |
| 389 | KAILASH CHANDRA ROU | KANGALI ROUTRAY | SOVA | 6615.00 | 318543611 | SBI | BALIKUDA | SBIN0010915 |
| 390 | PRAFULLA SWAIN | BHRAMARABARA SWA | SOVA | 6615.00 | 346053439 | SBI | MACHHAG | SBIN0017531 |
| 391 | TUKUNA ROUT | JATADHARI ROUT | SOVA | 7425.00 | 342329938 | SBI | MACHHAG | SBIN0017531 |
| 392 | PRATAP KHUNTIA | JADUMANI KHUNTIA | SOVA | 6615.00 | 340153390 | SBI | MACHHAG | SBIN0017531 |
| 393 | SUKADEBA SWAIN | MANGULI SWAIN | SOVA | 6615.00 | 352761505 | SBI | MACHHAG | SBIN0017531 |
| 394 | GAJENDRA NATH MOHA | DHARMANANDA MOH | SOVA | 6615.00 | 112974345 | SBI | BALIKUDA | SBIN0010915 |
| 395 | SURYAMANI BISWAL | BHIKARI BISWAL | SOVA | 4185.00 | 101301037 | PNB | OSAKANA | PUNB0101320 |
| 396 | NABIN SAHOO | HARI SAHOO | SOVA | 7020.00 | 341774937 | SBI | MACHHAG | SBIN0017531 |
| 397 | NARENDRA SWAIN | NANDA KISHORE SWAI | SOVA | 6615.00 | 304417259 | SBI | BALIKUDA | SBIN0010915 |
| 398 | RAJENDRA SWAIN | SOBANI SWAIN | SOVA | 10800.00 | 101301026 | PNB | OSAKANA | PUNB0101320 |
| 399 | PRAKASH CHANDRA SWA | PRAHALLAD SWAIN | SOVA | 13500.00 | 322873110 | SBI | MACHHAG | SBIN0017531 |
| 400 | BIKRAM MOHANTY | NABAGHANA MOHANT | SOVA | 1350.00 | 101301012 | PNB | OSAKANA | PUNB0101320 |
| 401 | MURALIDHAR SWAIN | SUKADEV SWAIN | SOVA | 13500.00 | 343952094 | SBI | BALIKUDA | SBIN0010915 |
| 402 | MOHAN SWAIN | DINABANDHU SWAIN | SOVA | 1620.00 | 341667660 | SBI | BALIKUDA | SBIN0010915 |
| 403 | ABHAYA KUMAR DAS | MANGULI CHARAN DA | SOVA | 1350.00 | 350047140 | SBI | MACHHAG | SBIN0017531 |
| 404 | BATAKRUSHNA SENAPAT | BANAMBAR SENAPATI | SOVA | 5400.00 | 101301010 | PNB | OSAKANA | PUNB0101320 |
| 405 | JATADHARI SENAPATI | BANAMBAR SENAPATI | SOVA | 5400.00 | 346906606 | SBI | MACHHAG | SBIN0017531 |
| 406 | PRASANTA PARIJA | DURYODHANA PARIJA | SOVA | 6615.00 | 327429109 | SBI | BOINDA AI | SBIN0006124 |
| 407 | BISHNU CHARAN SWAIN | GOPINATH SWAIN | SOVA | 6615.00 | 077201000 | UCO | BALIKUDA | UCBA0000772 |
| 408 | RINU BALA SWAIN | BALLAV SWAIN | SOVA | 6615.00 | 101301013 | PNB | OSAKANA | PUNB0101320 |
| 409 | DEEPAK PARIDA | NETRANANDA PARIDA | SOVA | 5400.00 | 343952096 | SBI | BALIKUDA | SBIN0010915 |
| 410 | BABAJI ROUT | NILAMANI ROUT | SOVA | 9450.00 | 203434491 | SBI | MACHHAG | SBIN0017531 |
| 411 | KRUSHANACHANDRA SW | GOPINATH SWAIN | SOVA | 6615.00 | 303450925 | SBI | MACHHAG | SBIN0017531 |
| 412 | SANJUKTA SENAPATI | BHAGIRATHI SENAPATI | SOVA | 1350.00 | 347457023 | SBI | MACHHAG | SBIN0017531 |
| 413 | SADHU CHARAN JENA | KRUPASINDHU JENA | SOVA | 10125.00 | 334470128 | SBI | BALIKUDA | SBIN0010915 |
| 414 | TUNILATA SWAIN | BHRAMARA SWAIN | SOVA | 2700.00 | 344886699 | SBI | MACHHAG | SBIN0017531 |
| 415 | PURNA CHANDRA BEHER | KARUNAKAR BEHERA | SOVA | 5400.00 | 307532549 | SBI | PARADEEP | SBIN0003945 |
| 416 | ADIKANDA ROUT | BANAMALI ROUT | SOVA | 2700.00 | 333507580 | SBI | BALIKUDA | SBIN0010915 |
| 417 | AMARESWAR SWAIN | PRANAKRUSHNA SWAI | SOVA | 675.00 | 405034006 | OGB | MACHHAG | IOBA0ROGB01 |

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| 418 | DEBENDRA KUMAR SWA | BRUNDABAN SWAIN | SOVA | 8100.00 | 034053020 | CCCB | BALIKUDA | ORCB0CTC001 |
| 419 | PRABHAKAR SWAIN | BAISHNAB CHARAN SW | SOVA | 5400.00 | 101301039 | PNB | OSAKANA | PUNB0101320 |
| 420 | DIGAMBAR SWAIN | BAISHNAB CHARAN SW | SOVA | 5400.00 | 101301010 | PNB | OSAKANA | PUNB0101320 |
| 421 | AJIT KUMAR SWAIN | GOUTAMA SWAIN | SOVA | 2700.00 | 338696691 | SBI | MACHHAG | SBIN0017531 |
| 422 | TRILOCHAN KHUNTIA | DAMA KHUNTIA | SOVA | 5400.00 | 319858493 | SBI | BALIKUDA | SBIN0010915 |
| 423 | BABAJI SWAIN | DHADI SWAIN | SOVA | 5400.00 | 348052742 | SBI | MACHHAG | SBIN0017531 |
| 424 | SABITA SWAIN | MANGULI CHARAN MO | SOVA | 2700.00 | 396680983 | SBI | MACHHAG | SBIN0017531 |
| 425 | BIHITA SWAIN | BASUDEV SWAIN | SOVA | 1350.00 | 342781215 | SBI | MACHHAG | SBIN0017531 |
| 426 | PRASANT KUMAR BISWA | MURALIDHAR BISWAL | SOVA | 6615.00 | 313535732 | SBI | BALIKUDA | SBIN0010915 |
| 427 | KARTTIK BISWAL | GHANA BISWAL | SOVA | 4050.00 | 101301010 | PNB | OSAKANA | PUNB0101320 |
| 428 | KAILASH CHANDRA BISW | GHANA BISWAL | SOVA | 4050.00 | 319935833 | SBI | BALIKUDA | SBIN0010915 |
| 429 | AKSHYA PARIDA | JAYARAM PARIDA | SOVA | 8100.00 | 327687789 | SBI | BALIKUDA | SBIN0010915 |
| 430 | PRAFUL KUMAR JENA | BANAMALI JENA | SOVA | 16200.00 | 101301010 | PNB | OSAKANA | PUNB0101320 |
| 431 | JHUNI SWAIN | AKSHAY KUMAR SWAI | SOVA | 1350.00 | 349089565 | SBI | MACHHAG | SBIN0017531 |
| 432 | MINAKSHI SWAIN | CHAITANYA LENKA | SOVA | 6615.00 | 034053023 | CCCB | BALIKUDA | ORCB0CTC001 |
| 433 | MADHABANANDA ROUT | DUSHASAN ROUT | SOVA | 10800.00 | 304387015 | SBI | BALIKUDA | SBIN0010915 |
| 434 | BISHNU CHARAN NAYAK | RADHASHYAM NAYAK | SOVA | 10800.00 | 307951590 | SBI | BALIKUDA | SBIN0010915 |
| 435 | TUNGA SWAIN | KHATU SWAIN | SOVA | 8100.00 | 405034006 | OGB | MACHHAG | IOBA0ROGB01 |
| 436 | SHIBA SWAIN | JHARI SWAIN | SOVA | 4050.00 | 321651691 | SBI | BALIKUDA | SBIN0010915 |
| 437 | JATADHARI PARIJA | DURYODHANA PARIJA | SOVA | 4050.00 | 331664980 | SBI | BALIKUDA | SBIN0010915 |
| 438 | SAMARENDRA NAYAK | PANU NAYAK | SOVA | 6615.00 | 034053025 | CCCB | BALIKUDA | ORCB0CTC001 |
| 439 | BANAMALI ROUT | DAITARI ROUT | SOVA | 6615.00 | 101301010 | PNB | OSAKANA | PUNB0101320 |
| 440 | KEDAR KHUNTIA | NITYANANDA KHUNTIA | SOVA | 5400.00 | 336445429 | SBI | BALIKUDA | SBIN0010915 |
| 441 | HARAMANI PARIDA | BINOD BIHARI PARIDA | SOVA | 2700.00 | 337322144 | SBI | MACHHAG | SBIN0017531 |
| 442 | DURYODHAN KHUNTIA | SHYAM KHUNTIA | SOVA | 6615.00 | 306718004 | SBI | MACHHAG | SBIN0017531 |
| 443 | BENUDHAR SWAIN | BHAGABAN SWAIN | SOVA | 6615.00 | 034053019 | CCCB | BALIKUDA | ORCB0CTC001 |
| 444 | RAJKISHORE ROUT | GAOPAL ROUT | SOVA | 6615.00 | 314389006 | SBI | BALIKUDA | SBIN0010915 |
| 445 | DURGA CHARAN SWAIN | ANAM SWAIN | SOVA | 13500.00 | 319003734 | SBI | BALIKUDA | SBIN0010915 |
| 446 | DIBAKAR SWAIN | ANAM SWAIN | SOVA | 6615.00 | 352196839 | SBI | MACHHAG | SBIN0017531 |
| 447 | JATADHARI SWAIN | HARI SWAIN | SOVA | 5400.00 | 077201100 | UCO | BALIKUDA | UCBA0000772 |
| 448 | BIPINI SWAIN | ARJUNA SWAIN | SOVA | 6615.00 | 342012530 | SBI | BALIKUDA | SBIN0010915 |
| 449 | MOHAN SWAIN | GOPI SWAIN | SOVA | 10800.00 | 342329916 | SBI | MACHHAG | SBIN0017531 |
| 450 | BASANTI PARIJA | BICHITRANANDA PARIJ | SOVA | 3375.00 | 203669353 | SBI | MACHHAG | SBIN0017531 |
| 451 | NATABARA SENAPATI | BANAMBAR SENAPATI | SOVA | 5400.00 | 101301010 | PNB | OSAKANA | PUNB0101320 |
| 452 | MINATI ROUT | BISHNU CHARAN ROUT | SOVA | 2700.00 | 203669350 | SBI | MACHHAG | SBIN0017531 |

| 453 | BISHNU ROUT | GOPAL ROUT | SOVA | 10800.00 | 309286285 | SBI | BALIKUDA | SBIN0010915 |
|---|---|---|---|---|---|---|---|---|
| 454 | SHARMISTHA ROUT | KARTTIK ROUT | SOVA | 2700.00 | 360009389 | SBI | MACHHAG | SBIN0017531 |
| 455 | BHIKARI CHARAN ROUT | MAHESWAR ROUT | SOVA | 16200.00 | 034053018 | CCCB | BALIKUDA | ORCB0CTC001 |
| 456 | SOBANI CHARAN ROUT | DHULAMANI ROUT | SOVA | 16200.00 | 101301010 | PNB | OSAKANA | PUNB0101320 |
| 457 | SUNITA SWAIN | NILAKANTHA SWAIN | SOVA | 2700.00 | 319936103 | SBI | MACHHAG | SBIN0017531 |
| 458 | PRAVAKAR SWAIN | SANKAR SWAIN | SOVA | 5400.00 | 101301010 | PNB | OSAKANA | PUNB0101320 |
| 459 | TRILOCHAN ROUT | MAHESWAR ROUT | SOVA | 13500.00 | 333979912 | SBI | BALIKUDA | SBIN0010915 |
| 460 | PURNIMA SWAIN | BASANT SWAIN | SOVA | 4050.00 | 343491569 | SBI | MACHHAG | SBIN0017531 |
| 461 | KAILASH CHANDRA JENA | MADHABANANDA JEN | SOVA | 5400.00 | 347326241 | SBI | MACHHAG | SBIN0017531 |
| 462 | BISWABALA SWAIN | GANGADHAR SWAIN | SOVA | 1350.00 | 346755385 | SBI | BALIKUDA | SBIN0010915 |
| 463 | NIRMALA SWAIN | ALEKH PAL | SOVA | 3375.00 | 345000449 | SBI | MACHHAG | SBIN0017531 |
| 464 | JATIN KUMAR SWAIN | GANDHARBA SWAIN | SOVA | 10800.00 | 310817211 | SBI | MACHHAG | SBIN0017531 |
| 465 | SUSHANTA PARIJA | BABAJI PARIJA | SOVA | 4050.00 | 347185366 | SBI | MACHHAG | SBIN0017531 |
| 466 | ASHOK KHUNTIA | DUSHASAN KHUNTIA | SOVA | 4050.00 | 351532884 | SBI | MACHHAG | SBIN0017531 |
| 467 | KRUSHNACHANDRA KHU | SYAM KHUNTIA | SOVA | 5400.00 | 346988007 | SBI | MACHHAG | SBIN0017531 |
| 468 | PRADIPTA ROUTARAY | GOPINATH PALABHARI | SOVA | 5400.00 | 341619190 | SBI | MACHHAG | SBIN0017531 |
| 469 | SUSHANTA BISWAL | BHIKARI BISWAL | SOVA | 5400.00 | 405034001 | OGB | MACHHAG | IOBA0ROGB01 |
| 470 | SANKAR FARAK | DHULA FARAK | SOVA | 10800.00 | 336085591 | SBI | BALIKUDA | SBIN0010915 |
| 471 | KRUSHNA CHANDRA SW | PRABHAKAR SWAIN | SOVA | 1350.00 | 337731186 | SBI | MACHHAG | SBIN0017531 |
| 472 | BISWANATH BEHERA | DIBAKAR BEHERA | SOVA | 5400.00 | 309294668 | SBI | PARADEEP | SBIN0007979 |
| 473 | JHARANA PARIDA | GANESWAR PARIDA | SOVA | 5400.00 | 308305403 | SBI | BALIKUDA | SBIN0010915 |
| 474 | KARTTIK SWAIN | BHOBANI SWAIN | SOVA | 1350.00 | 342012529 | SBI | BALIKUDA | SBIN0010915 |
| 475 | BISWARANJAN ROUT | BHOLI ROUT | SOVA | 5400.00 | 101320010 | PNB | OSAKANA | PUNB0101320 |
| 476 | YUDHISTHIR NAYAK | PADMA CHARAN NAYA | SOVA | 13500.00 | 318837367 | SBI | BALIKUDA | SBIN0010915 |
| 477 | NARMADA BISWAL | NRUSINGHA BISWAL | SOVA | 5400.00 | 348501691 | SBI | BALIKUDA | SBIN0010915 |
| 478 | SARAT SAHOO | GOPINATH SAHOO | SOVA | 13500.00 | 343108489 | SBI | MACHHAG | SBIN0017531 |
| 479 | SISIR SWAIN | RADHU SWAIN | SOVA | 8100.00 | 380940655 | SBI | MACHHAG | SBIN0017531 |
| 480 | NILAMANI ROUT | SANKAR ROUT | SOVA | 13500.00 | 316408292 | SBI | BALIKUDA | SBIN0010915 |
| 481 | RABINDRA ROUT | RUPA ROUT | SOVA | 13500.00 | 101301010 | PNB | OSAKANA | PUNB0101320 |
| 482 | SUMANT PARIJA | BABAJI PARIJA | SOVA | 2700.00 | 320537163 | SBI | BALIKUDA | SBIN0010915 |
| 483 | SHIBA BISWAL | CHINTAMANI BISWAL | SOVA | 10800.00 | 348197725 | SBI | MACHHAG | SBIN0017531 |
| 484 | CHANDESWAR ROUT | BANAMALI ROUT | SOVA | 5400.00 | 317214616 | SBI | MACHHAG | SBIN0017531 |
| 485 | MANORAMA SWAIN | BRUNDABAN SWAIN | SOVA | 2700.00 | 101301010 | PNB | OSAKANA | PUNB0101320 |
| 486 | GOKULI ROUT | NILAMANI ROUT | SOVA | 6615.00 | 387850798 | SBI | MACHHAG | SBIN0017531 |
| 487 | ANANDA KUMAR SWAIN | NRUSINGH CHARAN SW | SOVA | 5400.00 | 333507576 | SBI | BALIKUDA | SBIN0010915 |

| 488 | SURENDRA PARIDA | BAISHNAB PARIDA | SOVA | 10800.00 | 101301011 | PNB | OSAKANA | PUNB0101320 |
|---|---|---|---|---|---|---|---|---|
| 489 | SURESH PARIJA | JAGABANDHU PARIJA | SOVA | 5400.00 | 386959145 | SBI | MACHHAG | SBIN0017531 |
| 490 | NAGUCHARANA PARIDA | MAHESWAR PARIDA | SOVA | 8100.00 | 385530941 | SBI | MACHHAG | SBIN0017531 |
| 491 | KALANDI KHUNTIA | RADHASHYAM KHUNTI | SOVA | 8100.00 | 319601496 | SBI | MACHHAG | SBIN0017531 |
| 492 | MAGU CHARAN PARIDA | MAHESWAR PARIDA | SOVA | 6750.00 | 405001000 | OGB | MACHHAG | IOBA0ROGB01 |
| 493 | BABURAM PARIDA | MAHESWAR PARIDA | SOVA | 6750.00 | 339900453 | SBI | MACHHAG | SBIN0017531 |
| 494 | SIDHESWAR BEHERA | DINABANDHU BEHERA | SOVA | 5400.00 | 341619087 | SBI | MACHHAG | SBIN0017531 |
| 495 | KULAMANI ROUT | MAGU CHARAN ROUT | SOVA | 13500.00 | 914010002 | AXIS | ISWARPUR | UTIB0002303 |
| 496 | BIBEKANANDA SAHOO | MADHA SAHOO | SOVA | 4050.00 | 345797411 | SBI | MACHHAG | SBIN0017531 |
| 497 | SITA SAHOO | BATU SAHOO | SOVA | 4050.00 | 345798231 | SBI | MACHHAG | SBIN0017531 |
| 498 | RUNA MALLICK | MADHABANANDA MA | SOVA | 2700.00 | 357507044 | SBI | MACHHAG | SBIN0017531 |
| 499 | NARAYAN BISWAL | BABAN BISWAL | SOVA | 10800.00 | 351091315 | SBI | MACHHAG | SBIN0017531 |
| 500 | PRASANTA ROUTRAY | BABAJI ROUTRAY | SOVA | 10800.00 | 202257057 | SBI | S.C.B MED | SBIN0005760 |
| 501 | BABAJI SWAIN | MANGULI SWAIN | SOVA | 6615.00 | 352762475 | SBI | MACHHAG | SBIN0017531 |
| 502 | SAHAJI NAYAK | GOBINDA NAYAK | SOVA | 5400.00 | 346237037 | SBI | MACHHAG | SBIN0017531 |
| 503 | SANTOSH KUMAR JENA | MADHABANANDA JEN | SOVA | 2700.00 | 342050036 | SBI | SME KALYA | SBIN0007930 |
| 504 | PABITRA JENA | GANDHARBA JENA | SOVA | 1620.00 | 333507589 | SBI | BALIKUDA | SBIN0010915 |
| 505 | SANTILATA JENA | GANESWAR JENA | SOVA | 5400.00 | 333507610 | SBI | BALIKUDA | SBIN0010915 |
| 506 | MURALI BISWAL | CHANDESWAR BISWAL | SOVA | 6615.00 | 345797143 | SBI | MACHHAG | SBIN0017531 |
| 507 | NARESH CHANDRA JENA | MURALIDHAR JENA | SOVA | 10800.00 | 309914988 | SBI | BALIKUDA | SBIN0010915 |
| 508 | BIKRAM SWAIN | GOPINATH SWAIN | SOVA | 6615.00 | 305100404 | SBI | BALIKUDA | SBIN0010915 |
| 509 | PRAHLLAD JENA | KANDURI CHARAN JEN | SOVA | 16200.00 | 341618312 | SBI | MACHHAG | SBIN0017531 |
| 510 | RABINDRA BISWAL | SHANKAR BISWAL | SOVA | 8100.00 | 317596342 | SBI | BALIKUDA | SBIN0010915 |
| 511 | KAILASH CHANDRA ROU | JATADHARI ROUT | SOVA | 7425.00 | 304072940 | SBI | BALIKUDA | SBIN0010915 |
| 512 | DHANESWAR JENA | KANDURI JENA | SOVA | 16200.00 | 341618264 | SBI | MACHHAG | SBIN0017531 |
| 513 | SURENDRA SWAIN | BALU SWAIN | SOVA | 5400.00 | 112975990 | SBI | MACHHAG | SBIN0017531 |
| 514 | SAROJ KUMAR SWAIN | SURENDRA SWAIN | SOVA | 6615.00 | 336798870 | SBI | MACHHAG | SBIN0017531 |
| 515 | SUBASH SWAIN | BABAJI SWAIN | SOVA | 5400.00 | 348036107 | SBI | MACHHAG | SBIN0017531 |
| 516 | ANJANA PARIJA | PURNACHANDRA PARI | SOVA | 7425.00 | 322990831 | SBI | BALIKUDA | SBIN0010915 |
| 517 | AMULYA KHUNTIA | DAMODAR KHUNTIA | SOVA | 10800.00 | 358791065 | SBI | MACHHAG | SBIN0017531 |
| 518 | SATYANANDA NAYAK | JAHANI NAYAK | SOVA | 8100.00 | 034053018 | CCCB | BALIKUDA | ORCB0CTC001 |
| 519 | SUDAM CHARAN SWAIN | DAITARY SWAIN | SOVA | 8100.00 | 112975337 | SBI | MACHHAG | SBIN0017531 |
| 520 | RAJAT SETHY | BULAKI SETHY | SOVA | 1620.00 | 336903516 | SBI | BALIKUDA | SBIN0010915 |
| 521 | RABINDRANATH PARIDA | JAYARAM PARIDA | SOVA | 6615.00 | 346237166 | SBI | MACHHAG | SBIN0017531 |
| 522 | PRAMOD SWAIN | GOUTAM SWAIN | SOVA | 5400.00 | 077201101 | UCO | BALIKUDA | UCBA0000772 |

| 523 | GOKULA NANDA SWAIN | NATABAR SWAIN | SOVA | 10800.00 | 333128677 | SBI | BALIKUDA | SBIN0010915 |
|---|---|---|---|---|---|---|---|---|
| 524 | BHIKARI SWAIN | BHOBANI CHARAN SW | SOVA | 10800.00 | 405034006 | OGB | MACHHAG | IOBA0ROGB01 |
| 525 | DURYODHAN SWAIN | DHRUBA CHARAN SWA | SOVA | 5400.00 | 202214947 | SBI | MACHHAG | SBIN0017531 |
| 526 | DHARANIDHAR SWAIN | DHRUBA CHARAN SWA | SOVA | 5400.00 | 101301010 | PNB | OSAKANA | PUNB0101320 |
| 527 | DHARMANANDA SWAIN | DHRUBA CHARAN SWA | SOVA | 5400.00 | 310050444 | SBI | BALIKUDA | SBIN0010915 |
| 528 | BHOLANATH MOHANTY | NABAGHANA MOHANT | SOVA | 2700.00 | 101301010 | PNB | OSAKANA | PUNB0101320 |
| 529 | RAJ KISHOR ROUT | MAHESWAR ROUT | SOVA | 10800.00 | 401244421 | SBI | MACHHAG | SBIN0017531 |
| 530 | NATABAR SWAIN | HARI SWAIN | SOVA | 6615.00 | 346237259 | SBI | MACHHAG | SBIN0017531 |
| 531 | RAJAT KUMAR ROUTRAY | GOPINATH ROUTRAY | SOVA | 6615.00 | 355056693 | SBI | BALIKUDA | SBIN0010915 |
| 532 | MAHESWAR NAYAK | RADHASHYAM NAYAK | SOVA | 10800.00 | 405034001 | OGB | MACHHAG | IOBA0ROGB01 |
| 533 | PURNACHANDRA JENA | KANDURI JENA | SOVA | 16200.00 | 111168288 | SBI | BALIKUDA | SBIN0010915 |
| 534 | JYOTI PRAKASH SWAIN | PRATAP SWAIN | SOVA | 5400.00 | 325626928 | SBI | SME BALA | SBIN0007020 |
| 535 | PRATAP SWAIN | PRAHALLAD SWAIN | SOVA | 5400.00 | 098301000 | IOB | KURUDA | IOBA0000983 |
| 536 | NITYANANDA NAYAK | JAHANI NAYAK | SOVA | 8100.00 | 343979994 | SBI | MACHHAG | SBIN0017531 |
| 537 | AMULYA ROUTRAY | MAGU ROUTRAY | SOVA | 10800.00 | 306888925 | SBI | BALIKUDA | SBIN0010915 |
| 538 | DOLA GOBINDA ROUTRA | M C ROUTRAY | SOVA | 6615.00 | 043001000 | IOB | JAYKAYPU | IOBA0000430 |
| 539 | BASANTA PARIDA | CHHAKADI PARIDA | SOVA | 16200.00 | 377731830 | SBI | MACHHAG | SBIN0017531 |
| 540 | ASUTOSH ROUTRAY | BIPIN BIHARI ROUTRAY | SOVA | 20250.00 | 311394746 | SBI | BALIKUDA | SBIN0010915 |
| 541 | ABHAYA KUMAR ROUTR | MAGU CHARAN ROUTF | SOVA | 13500.00 | 110390293 | SBI | RAYAGADA | SBIN0000169 |
| 542 | RADHASYAM ROUT | GOPAL ROUT | SOVA | 13500.00 | 101301032 | PNB | OSAKANA | PUNB0101320 |
| 543 | BASANTI SWAIN | DHRUBA SWAIN | SOVA | 6615.00 | 345422125 | SBI | MACHHAG | SBIN0017531 |
| 544 | SURENDRA KUMAR BISW | CHANDESWAR BISWAL | SOVA | 6615.00 | 101301020 | PNB | OSAKANA | PUNB0101320 |
| 545 | NIMAIN MOHARANA | DURJAYA MOHARANA | SOVA | 1350.00 | 308188560 | SBI | BALIKUDA | SBIN0010915 |
| 546 | BIDYADHAR SWAIN | BHAGABAN SWAIN | SOVA | 6615.00 | 347638747 | SBI | MACHHAG | SBIN0017531 |
| 547 | SUCHITRA BISWAL | PRASANTA BISWAL | SOVA | 6615.00 | 101301025 | PNB | OSAKANA | PUNB0101320 |
| 548 | MINAKSHI ROUT | B ROUT | SOVA | 6615.00 | 308280630 | SBI | BALIKUDA | SBIN0010915 |
| 549 | RANJITA ROUT | NILAMANI ROUT | SOVA | 6615.00 | 369350556 | SBI | MACHHAG | SBIN0017531 |
| 550 | RABI NARAYAN PARIJA | RUPA PARIJA | SOVA | 13500.00 | 109503881 | SBI | UDITNAGA | SBIN0007474 |
| 551 | ROHITA SWAIN | BASUDEV SWAIN | SOVA | 6615.00 | 342241141 | SBI | MACHHAG | SBIN0017531 |
| 552 | SARBESWAR SWAIN | BAISHNAB SWAIN | SOVA | 6615.00 | 339643851 | SBI | BALIKUDA | SBIN0010915 |
| 553 | PRADEEP BISWAL | TRILOCHANA BISWAL | SOVA | 10800.00 | 312720176 | SBI | BALIKUDA | SBIN0010915 |
| 554 | BRAJABANDHU ROUT | MAHESWAR ROUT | SOVA | 13500.00 | 112975928 | SBI | JAGATSING | SBIN0003943 |
| 555 | SIBA CHARAN ROUT | BISI ROUT | SOVA | 16200.00 | 405001000 | OGB | MACHHAG | IOBA0ROGB01 |
| 556 | LALBAHADUR ROUTRAY | CHAKRADHAR ROUTRA | SOVA | 6615.00 | 112975961 | SBI | JAGATSING | SBIN0003943 |
| 557 | ANUPAMA PARIDA | BIJAYA KUMAR PARIDA | SOVA | 3375.00 | 342992275 | SBI | BALIKUDA | SBIN0010915 |

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| 558 | MANJULATA BISWAL | NILAMANI BISWAL | SOVA | 3375.00 | 101301039 | PNB | OSAKANA | PUNB0101320 |
| 559 | SOLARI BISWAL | SANATAN BISWAL | SOVA | 6615.00 | 344055581 | SBI | MACHHAG | SBIN0017531 |
| 560 | GOLAP SAHOO | PRAVAT KUMAR SAHO | SOVA | 1350.00 | 203669348 | SBI | MACHHAG | SBIN0017531 |
| 561 | BHAGIRATHI NAYAK | JOGENDRA NAYAK | SOVA | 1350.00 | 347638697 | SBI | MACHHAG | SBIN0017531 |
| 562 | ARUN SWAIN | NAGU CHARAN SWAIN | SOVA | 4050.00 | 336468803 | SBI | MACHHAG | SBIN0017531 |
| 563 | ASHOK KUMAR SAMAL | GOKULANANDA SAMA | SOVA | 4050.00 | 007701000 | OGB | MACHHAG | IOBA0ROGB01 |
| 564 | DIPAK KUMAR NAYAK | DHULESWAR NAYAK | SOVA | 3375.00 | 319219243 | SBI | BALIKUDA | SBIN0010915 |
| 565 | DAMBARUDHAR NAYAK | ANANDA NAYAK | SOVA | 2700.00 | 405001000 | OGB | MACHHAG | IOBA0ROGB01 |
| 566 | ANATHA PARIDA | MAHESWAR PARIDA | SOVA | 5400.00 | 101301010 | UBI | OSAKANA | UTBI00SAJ56 |
| 567 | KADAMBINI NAYAK | JATADHARI NAYAK | SOVA | 5400.00 | 202983849 | SBI | MACHHAG | SBIN0017531 |
| 568 | DURYADHAN BISWAL | BHIKARI BISWAL | SOVA | 5400.00 | 401217559 | SBI | MACHHAG | SBIN0017531 |
| 569 | BANCHHANIDHI DAS | DHULA DAS | SOVA | 16200.00 | 358793092 | SBI | MACHHAG | SBIN0017531 |
| 570 | PHULA DAS | BANCHHANIDHI DAS | SOVA | 8100.00 | 360544590 | SBI | MACHHAG | SBIN0017531 |
| 571 | BISWANATH AKAL | BABAJI AKAL | SOVA | 13500.00 | 405001000 | OGB | MACHHAG | IOBA0ROGB01 |
| 572 | SANATANA SWAIN | NITYANANDA SWAIN | SOVA | 5400.00 | 38936273928 | SBI | MACHHA GAON | SBIN0017531 |
| 573 | GANESH SWAIN | DAITARI SWAIN | SOVA | 5400.00 | 30846928535 | SBI | MACHHA GAON | SBIN0017531 |
| 574 | KALANDI CHARAN BISWAL | PRAHALLAD BISWAL | SOVA | 5400.00 | 34525296782 | SBI | MACHHA GAON | SBIN0017531 |
| 575 | RADHASHYAM DASH | GOURANGA DASH | SOVA | 5400.00 | 34903075898 | SBI | MACHHA GAON | SBIN0017531 |
| 576 | BIBHUTI BHUSAN SWAIN | BANCHANIDHI SWAIN | SOVA | 5400.00 | 34537397389 | SBI | BALIKUDA | SBIN0010915 |
| 577 | MAGUNI CHARAN ROUT | SANATAN ROUT | SOVA | 5400.00 | 40500100000777 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 578 | RABINDRANATH BISWAL | DHARMANANDA BISWAL | SOVA | 5400.00 | 34579789956 | SBI | MACHHA GAON | SBIN0017531 |
| 579 | BIJAY MOHANTY | BALARAM MOHANTY | SOVA | 5400.00 | 40500100002059 | SBI | MACHHA GAON | SBIN0017531 |
| 580 | SADANANDA MOHANTY | BATAKRUSHNA MOHANTY | SOVA | 5400.00 | 38714021510 | SBI | MACHHA GAON | SBIN0017531 |
| 581 | PRADIP KUMAR BARIK | NARAYAN BARIK | SOVA | 8100.00 | 40500100003669 | OGB | MACHHA GAON | IOBA0ROGB01 |

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|---|---|---|---|---|---|---|---|---|
| 582 | GITANJALI SWAIN | PANCHANAN SWAIN | SOVA | 5400.00 | 34453668118 | SBI | MACHHAGAON | SBIN0017531 |
| 583 | KRUSHNA CHANDRA SAHOO | KULAMANI SAHOO | SOVA | 13500.00 | 34508510934 | SBI | MACHHAGAON | SBIN0017531 |
| 584 | SHREEKANTA BISWAL | SIBA CHARAN BISWAL | SOVA | 10125.00 | 0245010119104 | PNB | JAGATSINGHPUR | PUNB0024520 |
| 585 | DURGA CHARAN MOHANTY | GOPAL MOHANTY | SOVA | 5400.00 | 40500100002631 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 586 | BIPIN SWAIN | HARI SWAIN | SOVA | 5400.00 | 31836700081 | SBI | MACHHAGAON | SBIN0017531 |
| 587 | BATAKRUSHNA NAYAK | DHARMANANDA NAYAK | SOVA | 5400.00 | 34299228783 | SBI | BALIKUDA | SBIN0010915 |
| 588 | CHANDRASHEKHAR TRIPATHY | HAREKRUSHNA TRIPATHY | SOVA | 5400.00 | 34484311525 | SBI | MACHHAGAON | SBIN0017531 |
| 589 | NAGU MOHANTY | GOPAL MOHANTY | SOVA | 5400.00 | 510512100010042 | BOI | DERIKI | BKID0005105 |
| 590 | SAMARJIT DASH | MIHIR KUMAR DASH | SOVA | 13500.00 | 34783036294 | SBI | MACHHAGAON | SBIN0017531 |
| 591 | PATITAPABAN SWAIN | GANDHARBA SWAIN | SOVA | 5400.00 | 34974678827 | SBI | MACHHAGAON | SBIN0017531 |
| 592 | KHULANA BAHIRA | BULAKI BAHIRA | SOVA | 3375.00 | 35892347298 | SBI | MACHHAGAON | SBIN0017531 |
| 593 | SADHU SWAIN | SHAMBHU SWAIN | SOVA | 5400.00 | 40500100001511 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 594 | PRAVASINI SAHOO | SURESHA CHANDRA SAHOO | SOVA | 5400.00 | 40500100001040 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 595 | PRAMOD SAHOO | KARTIK SAHOO | SOVA | 5400.00 | 34181553284 | SBI | MACHHAGAON | SBIN0017531 |
| 596 | ARIKHITA BISWAL | DURGA CHARAN BISWAL | SOVA | 5400.00 | 34517154781 | SBI | BALIKUDA | SBIN0010915 |
| 597 | MUBARAK SAHA | FAJU SAHA | SOVA | 2700.00 | 405034001001831 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 598 | MADHU BAHIRA | BIDYADHAR BAHIRA | SOVA | 5400.00 | 34567888339 | SBI | BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|---|
| 599 | NRUSINGH BAHIRA | DOLAGOBINDA BAHIRA | SOVA | 5400.00 | 40500110020572 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 600 | SANATAN SWAIN | HADIBANDHU SWAIN | SOVA | 5400.00 | 34816765870 | SBI | BALIKUDA | SBIN0010915 |
| 601 | HADIBANDHU SWAIN | MAHESWAR SWAIN | SOVA | 5400.00 | 35705151326 | SBI | MACHHAGAON | SBIN0017531 |
| 602 | DALILATA SAHOO | BASANT SAHOO | SOVA | 4050.00 | 30781984025 | SBI | MACHHAGAON | SBIN0017531 |
| 603 | DILIP KUMAR MOHANTY | NILAMANI MOHANTY | SOVA | 5400.00 | 40500100001165 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 604 | RAMESH CHANDRA PANDA | MADHAB PANDA | SOVA | 10125.00 | 34161960000 | SBI | MACHHAGAON | SBIN0017531 |
| 605 | DIBYALOCHAN PANDA | NARAYAN PANDA | SOVA | 10800.00 | 38173815696 | SBI | MACHHAGAON | SBIN0017531 |
| 606 | MAMINA DASH | FAKIR CHARAN DASH | SOVA | 5400.00 | 405034001003998 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 607 | BICHITRANANDA SWAIN | GIRIDHARI SWAIN | SOVA | 13500.00 | 33955005827 | SBI | MACHHAGAON | SBIN0017531 |
| 608 | DOLA GOBINDA BAHIRA | BALAKRUSHNA BAHIRA | SOVA | 5400.00 | 39546917631 | SBI | MACHHAGAON | SBIN0017531 |
| 609 | PURUSOTTAM BISWAL | LOKANATH BISWAL | SOVA | 5400.00 | 35248549856 | SBI | MACHHAGAON | SBIN0017531 |
| 610 | SHRINIBAS SAHOO | KULAMANI SAHOO | SOVA | 10125.00 | 34974652526 | SBI | MACHHAGAON | SBIN0017531 |
| 611 | JATIN KUMAR DASH | KAILASH CHANDRA DAS | SOVA | 5400.00 | 33653182710 | SBI | MACHHAGAON | SBIN0017531 |
| 612 | KRUSHNA CHANDRA PANDA | PADMALABHA PANDA | SOVA | 13500.00 | 34134495691 | SBI | MACHHAGAON | SBIN0017531 |
| 613 | BANABIHARI PARIDA | JADUMANI PARIDA | SOVA | 5400.00 | 34233046573 | SBI | MACHHAGAON | SBIN0017531 |
| 614 | BISHNU CHARAN GOCHHAYAT | PRAHALLAD CHARAN GOCHHYAT | SOVA | 6750.00 | 33862410514 | SBI | MACHHAGAON | SBIN0017531 |
| 615 | ANANTHA MOHANTY | RADHU MOHANTY | SOVA | 5400.00 | 20298384713 | SBI | MACHHAGAON | SBIN0017531 |

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|---|---|---|---|---|---|---|---|---|
| 616 | KHIRA LATA GOCHHAYAT | PHAKIR GOCHHAYAT | SOVA | 2700.00 | 34425967723 | SBI | BALIKUDA | SBIN0010915 |
| 617 | PRASAN BARIK | PRASANTA BARIK | SOVA | 2700.00 | 34843761985 | SBI | MACHHA GAON | SBIN0017531 |
| 618 | PATITAPABAN BARIK | DHOBEI BARIK | SOVA | 5400.00 | 34185879756 | SBI | MACHHA GAON | SBIN0017531 |
| 619 | DHRUBACHARAN MOHANTY | BHRAMAR BARA MOHANTY | SOVA | 5400.00 | 34782929201 | SBI | MACHHA GAON | SBIN0017531 |
| 620 | NILAKANTHA SAHOO | PARAMANANDA SAHOO | SOVA | 10125.00 | 36754053174 | SBI | MACHHA GAON | SBIN0017531 |
| 621 | PRADDEPT BARIK | DAMBARUDHAR BARIK | SOVA | 5400.00 | 405034001001953 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 622 | NRUSINGH MOHANTY | FAKIR MOHANTY | SOVA | 5400.00 | 33706445322 | SBI | MACHHA GAON | SBIN0017531 |
| 623 | SANKAR BAHIRA | JADUMANI BAHIRA | SOVA | 5400.00 | 40500110005586 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 624 | JOGENDRA BISWAL | PARI BISWAL | SOVA | 5400.00 | 34161941952 | SBI | MACHHA GAON | SBIN0017531 |
| 625 | NRUSINGH BISWAL | DHARMANANDA BISWAL | SOVA | 5400.00 | 34579728461 | SBI | MACHHA GAON | SBIN0017531 |
| 626 | PARSURAM MOHANTY | JADUMANI MOHANTY | SOVA | 5400.00 | 32411306413 | SBI | BALIKUDA | SBIN0010915 |
| 627 | DHARMANANDA MOHANTY | DHADI MOHANTY | SOVA | 5400.00 | 34261215803 | SBI | MACHHA GAON | SBIN0017531 |
| 628 | MANASH SWAIN | JHATU SWAIN | SOVA | 5400.00 | 33642914034 | SBI | MACHHA GAON | SBIN0017531 |
| 629 | NATABAR NAYAK | LAXMIDHAR NAYAK | SOVA | 5400.00 | 34161870706 | SBI | MACHHA GAON | SBIN0017531 |
| 630 | SANATANA BISWAL | SHYAM SUNDAR BISWAL | SOVA | 8100.00 | 40500100002323 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 631 | BAISHNAB BISWAL | DHARMANANDA BISWAL | SOVA | 5400.00 | 34675538448 | SBI | BALIKUDA | SBIN0010915 |
| 632 | KAMALA MOHANTY | HADIBANDHU MOHANTY | SOVA | 10800.00 | 405034006003727 | OGB | MACHHA GAON | IOBA0ROGB01 |

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|---|---|---|---|---|---|---|---|---|
| 633 | PRABIR RAUT | BRUNDABAN RAUT | SOVA | 4050.00 | 34745204303 | SBI | MACHHAGAON | SBIN0017531 |
| 634 | DURGA CHARAN NAYAK | RAGHUNATH NAYAK | SOVA | 5400.00 | 07720110028124 | UCO | BALIKUDA | UCBA0000772 |
| 635 | KHULANA TRIPATHY | PURNA CH TRIPATHY | SOVA | 5400.00 | 07720100013549 | UCO | BALIKUDA | UCBA0000772 |
| 636 | SMRUTI RANJAN SAHOO | SURESH CHANDRA SAHOO | SOVA | 8100.00 | 32503883237 | SBI | MACHHAGAON | SBIN0017531 |
| 637 | JYOTIRANJAN SAHOO | SURESH CHANDRA SAHOO | SOVA | 8100.00 | 30832113211 | SBI | MACHHAGAON | SBIN0017531 |
| 638 | SURESH CHANDRA SAHOO | JADUMANI SAHOO | SOVA | 10800.00 | 40500100000911 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 639 | MANORANJAN SAHOO | BASANTA SAHOO | SOVA | 3375.00 | 34620918014 | SBI | BALIKUDA | SBIN0010915 |
| 640 | BIJAY GOCHHAYAT | NABAGHAN GOCHHAYAT | SOVA | 3375.00 | 11297425116 | SBI | MACHHAGAON | SBIN0017531 |
| 641 | AKSHYA MOHANTY | BALARAM MOHANTY | SOVA | 8100.00 | 32901295108 | SBI | BALIKUDA | SBIN0010915 |
| 642 | PANCHANAN NAYAK | MUSHI NAYAK | SOVA | 5400.00 | 33679871109 | SBI | MACHHAGAON | SBIN0017531 |
| 643 | BANSHIDHAR PANDA | DHRUBA CHARAN PANDA | SOVA | 13500.00 | 34015344375 | SBI | MACHHAGAON | SBIN0017531 |
| 644 | JATADHARI DAS | PUNANANDA DAS | SOVA | 10800.00 | 30568143778 | SBI | JAGATSINGHPUR ADB | SBIN0003943 |
| 645 | LINGARAJ DAS | RAMESH CHANDRA DAS | SOVA | 13500.00 | 30848434667 | SBI | MACHHAGAON | SBIN0017531 |
| | | | | 2405670.00 | | | | |

# List of beneficiary for crop loss due to extremely severe cyclonic storm JAWAD
## Balikuda Block

| NAME OF THE TAHASIL- BALIKUDA | | | | | | | |
|---|---|---|---|---|---|---|---|
| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
| | | | | | Account No. | BANK NAME | IFSC Code |
| 1 | Jitan Ku Dalai | Chandrasekhar | Kdpur | 2700 | 80312250019820 | Canara Bank Parahat | CNRB0018031 |
| 2 | Ajit Ku Barik | Birabar | Kdpur | 4050 | 80312210012811 | Canara Bank Parahat | CNRB0018031 |
| 3 | Ramchandra Das | Dolagobinda | Kdpur | 2700 | 80312210016340 | Canara Bank Parahat | CNRB0018031 |
| 4 | Pramila Rout | Baisnab | Kdpur | 2700 | 80312250019574 | Canara Bank Parahat | CNRB0018031 |
| 5 | Pravakar Dalai | Dama | Kdpur | 2700 | 80312200031172 | Canara Bank Parahat | CNRB0018031 |
| 6 | Krushna Ch Dalai | Balaram | Kdpur | 1350 | 80312200054917 | Canara Bank Parahat | CNRB0018031 |
| 7 | Debendra Ku Panda | Dhadi | Kdpur | 4050 | 80312200009478 | Canara Bank Parahat | CNRB0018031 |
| 8 | Smruti Ranjan Panda | Dhadi | Kdpur | 4050 | 80312200014246 | Canara Bank Parahat | CNRB0018031 |
| 9 | Trupti Ranjan Rout | Baisnab | Kdpur | 1350 | 80312200018411 | Canara Bank Parahat | CNRB0018031 |
| 10 | Biswanath Sahoo | Jairam | Kdpur | 1350 | 80312200002249 | Canara Bank Parahat | CNRB0018031 |
| 11 | Biswanath Sethy | Dukhishyam | Kdpur | 1350 | 80312200023188 | Canara Bank Parahat | CNRB0018031 |
| 12 | Ashok Ku Das | Jadumani | Kdpur | 1350 | 80312200032768 | Canara Bank Parahat | CNRB0018031 |
| 13 | Purna Ch Nayak | Agani | Kdpur | 2700 | 80312210014410 | Canara Bank Parahat | CNRB0018031 |
| 14 | Rabindra Ku Nayak | Sankar | Kdpur | 2700 | 80312200014168 | Canara Bank Parahat | CNRB0018031 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 15 | Sukumar Rath | Dibakar | Kdpur | 5400 | 80312200023420 | Canara Bank Parahat | CNRB0018031 |
| 16 | Gyanaranjan Samal | Baidyanath | Kdpur | 2700 | 80312200029454 | Canara Bank Parahat | CNRB0018031 |
| 17 | Sarat Ku Das | Gopinath | Kdpur | 1350 | 80312210007730 | Canara Bank Parahat | CNRB0018031 |
| 18 | Pabitra Das | Siba Charan | Kdpur | 2700 | 80312200046680 | Canara Bank Parahat | CNRB0018031 |
| 19 | Dillip Ku Barik | Bhaskar | Kdpur | 4050 | 80312210005515 | Canara Bank Parahat | CNRB0018031 |
| 20 | Subhadra Padhi | Trilochan | Kdpur | 1350 | 80312250019352 | Canara Bank Parahat | CNRB0018031 |
| 21 | Prasanna Ku Padhi | Bishnu | Kdpur | 1350 | 80312250019222 | Canara Bank Parahat | CNRB0018031 |
| 22 | Narayan Sahu | Nagu | Kdpur | 1350 | 80312200071005 | Canara Bank Parahat | CNRB0018031 |
| 23 | Prasant Ku Samal | Sankar | Kdpur | 2700 | 80312200002981 | Canara Bank Parahat | CNRB0018031 |
| 24 | Gyanaranjan Samal | Baidyanath | Kdpur | 1350 | 80312200029454 | Canara Bank Parahat | CNRB0018031 |
| 25 | Rajakishore Mohanty | Sukadev | Kdpur | 5400 | 80312200074111 | Canara Bank Parahat | CNRB0018031 |
| 26 | Susanta Ku Gochhayat | Karunakar | Kdpur | 2700 | 80312200009314 | Canara Bank Parahat | CNRB0018031 |
| 27 | Karunakar Sethi | Sinei | Kdpur | 1350 | 80312210006927 | Canara Bank Parahat | CNRB0018031 |
| 28 | Balaram Swain | Nanu | Kdpur | 1350 | 80312200012801 | Canara Bank Parahat | CNRB0018031 |
| 29 | Kshirod Ch Barik | Magu | Kdpur | 1350 | 80312210019384 | Canara Bank Parahat | CNRB0018031 |
| 30 | Brahmananda Sethy | Keshab | Kdpur | 1350 | 80312210008076 | Canara Bank Parahat | CNRB0018031 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 31 | Tunulata Swain | Dhuleswar | Kdpur | 1350 | 80312210002114 | Canara Bank Parahat | CNRB0018031 |
| 32 | Satya Prasad Dash | Upendra | Kdpur | 2700 | 18540110060643 | UCO JSPur | UCNA0001054 |
| 33 | Ramesh Ch Das | Krupasindhu | Kdpur | 4050 | 07720100010341 | UCO Balikuda | UCBA0000772 |
| 34 | Bikram Kishore Barik | Basidev | Kdpur | 4050 | 07720110109267 | UCO Balikuda | UCBA0000772 |
| 35 | Brahmananda Behera | Bhima | Kdpur | 1350 | 07720110005743 | UCO Balikuda | UCBA0000772 |
| 36 | Jagat Mohan Rath | Natabar | Kdpur | 2700 | 11320100003010 | UCO Cuttack | UCBA0001912 |
| 37 | Pradip Mallick | Daitari | Kdpur | 1350 | 07720100014871 | UCO Balikuda | UCBA0000772 |
| 38 | Dipak Swain | Dukhishyam | Kdpur | 6750 | 80312200018990 | Canara Bank Parahat | CNRB0018031 |
| 39 | Om Prasad Rath | Ajay | Kdpur | 1350 | 80312250026270 | Canara Bank Parahat | CNRB0018031 |
| 40 | Susant Ku Behera | Chandramani | Kdpur | 1350 | 80312200059969 | Canara Bank Parahat | CNRB0018031 |
| 41 | Brundaban Samal | Banshidhar | Kdpur | 8100 | 80312200003202 | Canara Bank Parahat | CNRB0018031 |
| 42 | Kailash Ch Gochhayat | Balaram | Kdpur | 1350 | 80312200019804 | Canara Bank Parahat | CNRB0018031 |
| 43 | Rojalin Samal | Brundaban | Kdpur | 2700 | 80312200048159 | Canara Bank Parahat | CNRB0018031 |
| 44 | Muralidhar Sethy | Babaji | Kdpur | 1350 | 80312210007132 | Canara Bank Parahat | CNRB0018031 |
| 45 | Sarada Charan Barik | Magu | Kdpur | 1350 | 80312210007089 | Canara Bank Parahat | CNRB0018031 |
| 46 | Hadibandhu Pani | Bhikari | Kdpur | 6750 | 80312200072474 | Canara Bank Parahat | CNRB0018031 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 47 | Ranjan Ku Dalai | Judhistir | Kdpur | 4050 | 80312250035220 | Canara Bank Parahat | CNRB0018031 |
| 48 | Bidyulata Mallik | Natabar | Kdpur | 4050 | 80312210004942 | Canara Bank Parahat | CNRB0018031 |
| 49 | Dipti Ranjan Rath | Jiban | Kdpur | 5400 | 80312200049778 | Canara Bank Parahat | CNRB0018031 |
| 50 | Utkal Keshari Rath | Balunkeswar | Kdpur | 8100 | 80312210004938 | Canara Bank Parahat | CNRB0018031 |
| 51 | Anam Charan Shoo | Jagabandhu | Kdpur | 5400 | 80312200059935 | Canara Bank Parahat | CNRB0018031 |
| 52 | Ranjan Ku Dalai | Brahmananda | Kdpur | 8100 | 80312200033962 | Canara Bank Parahat | CNRB0018031 |
| 53 | Prasant Ku Swain | Nilamani | Kdpur | 6750 | 80312200033379 | Canara Bank Parahat | CNRB0018031 |
| 54 | Pabitra Ku Dalai | Radhashyam | Kdpur | 1350 | 80312250027390 | Canara Bank Parahat | CNRB0018031 |
| 55 | Gyanendra Ku Rath | Brahmananda | Kdpur | 2700 | 110005216036 | Canara Bank Parahat | CNRB0018031 |
| 56 | Bijay Barik | Brundaban | Kdpur | 4050 | 80312200004150 | Canara Bank Parahat | CNRB0018031 |
| 57 | Sujit Ku Rath | Upendra | Kdpur | 2700 | 80312200035184 | Canara Bank Parahat | CNRB0018031 |
| 58 | Hadibandhu Chaini | Chintamani | Kdpur | 4050 | 80312210006931 | Canara Bank Parahat | CNRB0018031 |
| 59 | Ram Mohan Rath | Birabhadra | Kdpur | 5400 | 80312200002633 | Canara Bank Parahat | CNRB0018031 |
| 60 | Sarbeswar Dalai | Damodar | Kdpur | 5400 | 80312210013268 | Canara Bank Parahat | CNRB0018031 |
| 61 | Chita Ranjan Pal | Radhanath | Kdpur | 4050 | 80312210007764 | Canara Bank Parahat | CNRB0018031 |
| 62 | Rakesh Ku Moharana | Krushna | Kdpur | 2700 | 80312200076279 | Canara Bank Parahat | CNRB0018031 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 63 | Akhay Ku Nayak | Dhaneswar | Kdpur | 1350 | 80312250024973 | Canara Bank Parahat | CNRB0018031 |
| 64 | Bidyutlata Pal | Radhashyam | Kdpur | 1350 | 80312200082950 | Canara Bank Parahat | CNRB0018031 |
| 65 | Saudamini Gochhayat | Natabar | Kdpur | 1350 | 80312250033005 | Canara Bank Parahat | CNRB0018031 |
| 66 | Narahari Sethy | Hadibandhu | Kdpur | 1350 | 80312200049170 | Canara Bank Parahat | CNRB0018031 |
| 67 | Trilochan Pal | Radhanath | Kdpur | 1350 | 80312210007750 | Canara Bank Parahat | CNRB0018031 |
| 68 | Bishnu Ch Dalai | Nabanidhi | Kdpur | 4050 | 80312200019022 | Canara Bank Parahat | CNRB0018031 |
| 69 | Bairagi Dalai | Birabar | Kdpur | 1350 | 80312200030860 | Canara Bank Parahat | CNRB0018031 |
| 70 | Prabhupada Das | Jagannath | Kdpur | 6750 | 80312200076506 | Canara Bank Parahat | CNRB0018031 |
| 71 | Lakesh Dalai | Kailsh | Kdpur | 5400 | 80312250019743 | Canara Bank Parahat | CNRB0018031 |
| 72 | Pramod Ku Barik | Barju | Kdpur | 4050 | 80312210012469 | Canara Bank Parahat | CNRB0018031 |
| 73 | Amulya Gochhayat | Kalandi | Kdpur | 4050 | 80312210006710 | Canara Bank Parahat | CNRB0018031 |
| 74 | Tulasi Manjari Tripathy | Binod | Kdpur | 1350 | 80312200046339 | Canara Bank Parahat | CNRB0018031 |
| 75 | Dhruba Ch Sethy | Narayan | Kdpur | 1350 | 80312250027366 | Canara Bank Parahat | CNRB0018031 |
| 76 | Sudarsan Dalai | Hadibandhu | Kdpur | 6750 | 80912200019964 | Canara Bank Dengapola | CNRB0018091 |
| 77 | Susant Ku Rath | Purna Chandra | Kdpur | 5400 | 80912200005554 | Canara Bank Dengapola | CNRB0018091 |
| 78 | Brajakishore Mohanty | Hadibandhu | Kdpur | 5400 | 80912250044025 | Canara Bank Dengapola | CNRB0018091 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 79 | Sudhansu Ku Rath | Purna Chandra | Kdpur | 5400 | 80912200011859 | Canara Bank Dengapola | CNRB0018091 |
| 80 | Biswanath Pattanayak | Surendra | Kdpur | 4050 | 32834936942 | SBI Balikuda | SBIN0010915 |
| 81 | Sishir Ku Swain | Surendra | Kdpur | 8100 | 34485238155 | SBI Balikuda | SBIN0010915 |
| 82 | Biswanath Tripathy | Gobinda | Kdpur | 8100 | 31000757061 | SBI Balikuda | SBIN0010915 |
| 83 | Gopal Charan Das | Gopinath | Kdpur | 4050 | 10861922125 | SBI Balikuda | SBIN0010251 |
| 84 | Pratap Swain | Harekrushna | Kdpur | 1350 | 38068665886 | SBI Balikuda | SBIN0010915 |
| 85 | Radhamohan Rath | Surendra | Kdpur | 5400 | 10091775885 | SBI | SBIN0009029 |
| 86 | Renubala Barik | Ajay | Kdpur | 1350 | 36126372379 | SBI JSPur | SBIN0003943 |
| 87 | Subrat Ku Biswal | Sudarsan | Kdpur | 6750 | 31497131481 | SBI Balikuda | SBIN0010915 |
| 88 | Rama Rout | Madhusudan | Kdpur | 1350 | 35870110003 | SBI JSPur | SBIN0003943 |
| 89 | Panchanan Gochhayat | Dijabar | Kdpur | 2700 | 36036287189 | SBI JSPur | SBIN0003943 |
| 90 | Rabindra Ku Das | Siba Charan | Kdpur | 2700 | 32795241375 | SBI Balikuda | SBIN0010915 |
| 91 | Sudhansu Sekhar Barik | Sangram | Kdpur | 2700 | 35166772730 | SBI Balikuda | SBIN0010915 |
| 92 | Sarada Prasad Samal | Nagu | Kdpur | 2700 | 34692322336 | SBI Balikuda | SBIN0010915 |
| 93 | Niranjan Behera | Padma Charan | Kdpur | 1350 | 31441387698 | SBI BBSR | SBIN0007891 |
| 94 | Manoranjan Pattnaik | Surendra | Kdpur | 1350 | 31960164705 | SBI Balikuda | SBIN0010915 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 95 | Madan Mohan Barik | Niranjan | Kdpur | 2700 | 30283916356 | SBI Balikuda | SBIN0010915 |
| 96 | Surendranath Dalai | Iswar | Kdpur | 1350 | 33808641091 | SBI Balikuda | SBIN0010915 |
| 97 | Prahallad Ch Ray | Durga | Kdpur | 2700 | 30021993115 | SBI Cuttack | SBIN0009029 |
| 98 | Ashwinee Ku Rath | Kulamani | Kdpur | 5400 | 39499430877 | SBI Balikuda | SBIN0010915 |
| 99 | Biswajit Samal | Lokanath | Kdpur | 1350 | 30645643821 | SBI Balikuda | SBIN0010915 |
| 100 | Sujit Ku Samal | Lokanath | Kdpur | 2700 | 31928290457 | SBI Balikuda | SBIN0010915 |
| 101 | Kamalalochan Das | Kshetramohan | Kdpur | 4050 | 30687733167 | SBI JSPur | SBIN0003943 |
| 102 | Ranjan Ku Sahoo | Banamali | Kdpur | 1350 | 31079499520 | SBI BBSR | SBIN0009027 |
| 103 | Niranjan Nanda | Gouranga | Kdpur | 2700 | 30242466336 | SBI Cuttack | SBIN0007930 |
| 104 | Laxmidhara Mohanty | Hadibandhu | Kdpur | 8100 | 6752000100024779 | PNB | PUNB0675200 |
| 105 | Nityananda Swain | Sukadev | Kdpur | 1350 | 35410100000575 | Bank of Baroda | BARBOJAGATS |
| 106 | Niranjan Gochhayat | Brahmananda | Kdpur | 4050 | 0553000400032075 | PNB | PUNB0055300 |
| 107 | Somanath Tripathy | Mukunda | Kdpur | 2700 | 40290100002645 | OGB Dihasahi | IOBAOROGB01 |
| 108 | Shiba Charan Panda | Dhadi | Kdpur | 2700 | 034053018801 | CCB Balikuda | ORCBOCTC001 |
| 109 | Man Mohan Pal | Krushna | Kdpur | 2700 | 034053029735 | CCB Balikuda | ORCBOCTC001 |
| 110 | Banshidhar Ojha | Bauribandhu | Kdpur | 2700 | 80312200061655 | Canara Bank Parahat | CNRB0018031 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 111 | Prabhu Ranjan Rout | Bairagi | Kdpur | 2700 | 33798190893 | SBI JSPur | SBIN0003943 |
| 112 | Debendra Kishor Nayak | Sridhar | Kdpur | 4050 | 80312200061745 | Canara Bank Parahat | CNRB0018031 |
| 113 | Pradeep Ku Nayak | Rabindra | Kdpur | 2700 | 30003613364 | SBI | SBIN0009029 |
| 114 | Ghanahyam Rout | Dwijabar | Kdpur | 1350 | 80312200030036 | Canara Bank Parahat | CNRB0018031 |
| 115 | Bidyadhar Ojha | Bansidhar | Kdpur | 1350 | 80722200003653 | Canara Bank | CNRB0018071 |
| 116 | Niranjan Ojha | Bansidhar | Kdpur | 1350 | 36445919012 | SBI | SBIN0010918 |
| 117 | Anam Ch Nanda | Baidyanath | Kdpur | 2700 | 40290100001699 | OGB | IOBAOROGB01 |
| 118 | Akshaya Ku Swain | Bhaskar | Kdpur | 2700 | 68270100000136 | Bank of Baroda | BARBOUJNIVI |
| 119 | Subrat Ku Swain | Balaram | Kdpur | 1350 | 916010082354229 | Axis Bank | UTIB0002303 |
| 120 | Nanda Kishor Pal | Punananda | Kdpur | 4050 | 911010044497899 | Axis Bank | UTIB0002290 |
| 121 | Anant Ku Mallik | Dhuleswar | Kdpur | 4050 | 32180110052587 | UCO Bank | UCBA0003218 |
| 122 | Khetrabasi Sethy | Narayan | Kdpur | 1350 | 0245010227230 | PNB | PUNB0024520 |
| 123 | Kulamani Swain | Dhaneswar | Kdpur | 2700 | 803122 00085675 | Canara Bank Parahat | CNRB0018031 |
| 124 | Abhiram Rath | Brajabandhu | Kdpur | 2700 | 80312210005572 | Canara Bank Parahat | CNRB0018031 |
| 125 | Sudipta Ku Mohanty | Dambarushar | Kdpur | 1350 | 15860101106319 | UCO Bank | UCBA0001586 |
| 126 | Hemanta Rout | Khetramohan | Kdpur | 1350 | 80342200006425 | Canara Bank Kothi | CNRB0018034 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 127 | Snehanjali Tripathy | Banabihari | Kdpur | 2700 | 80312250019536 | Canara Bank Parahat | CNRB0018031 |
| 128 | Bandita Tripathy | Baishnab | Kdpur | 2700 | 33868604570 | SBI BBSR | SBIN0012018 |
| 129 | Pravat Ku Tripathy | Harekrushna | Kdpur | 4050 | 80312200003742 | Canara Bank Parahat | CNRB0018031 |
| 130 | Nanda Tripathy | Harekrushna | Kdpur | 2700 | 80312250033917 | Canara Bank Parahat | CNRB0018031 |
| 131 | Baishnab Ch Tripathy | Harekrushna | Kdpur | 2700 | 347801000002189 | IOB | IOBA0003478 |
| 132 | Dwaikanath Samal | Dinabandhu | Kdpur | 2700 | 20750100000042 | UCO JSPur | UCBA0002075 |
| 133 | Debasis Mohanty | Bibhu | Kdpur | 4050 | 402934006002425 | OGB | IOBAOROGB01 |
| 134 | Puja Bhoi | Panchu | Kdpur | 4050 | 80912310002676 | Canara Bank | CNRB0018091 |
| 135 | Siba Bhoi | Kailash | Kdpur | 4050 | 40430386756 | SBI | SBIN0013572 |
| 136 | Haramani | Prakash | Kdpur | 4050 | 60390964018 | Bank of Maharastra | MAHB0001970 |
| 137 | Sasmita Sahoo | Pravakar | Kdpur | 6750 | 17743211004639 | UCO Bank | UCBA0001774 |
| 138 | Rojalin Sahoo | Ranjan | Kdpur | 6750 | 0246010412773 | PNB | PUNB0024620 |
| 139 | Pramila Sahoo | Banamali | Kdpur | 5400 | 34683011434 | SBI | SBIN0013573 |
| 140 | Surendra Prasad Sahoo | Baishnab | Kdpur | 6750 | 34324854341 | SBI | SBIN0013573 |
| 141 | Satyajit Sahoo | Manoj | Kdpur | 5400 | 32719238330 | SBI JSPur | SBIN0003943 |
| 142 | Guru Charan Das | Gopal | Katarpada | 5400 | 07720100008630 | UCO Balikuda | UCBA0000772 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 143 | Madhusudan Das | Keshab | Katarpada | 2700 | 07720110192467 | UCO Balikuda | UCBA0000772 |
| 144 | Krushna Ch Patra | Sindhu | Katarpada | 2700 | 07720110098080 | UCO Balikuda | UCBA0000772 |
| 145 | Banamali Das | Gobinda | Katarpada | 2700 | 07720110021507 | UCO Balikuda | UCBA0000772 |
| 146 | Gopabandhu Da | Basudev | Katarpada | 5400 | 35410100003690 | Bank of Baroda | BARGOJAGATS |
| 147 | Pravakar Das | Padma Charan | Katarpada | 5400 | 10603243026 | SBI | SBIN0009029 |
| 148 | Dwijabar Behera | Pahali | Katarpada | 4050 | 80312250009934 | Canara Bank Parahat | CNRB0018031 |
| 149 | Sashimani Das | Ramachandra | Katarpada | 2700 | 80312200071806 | Canara Bank Parahat | CNRB0018031 |
| 150 | Pura Ch Moharana | Kelu | Katarpada | 5400 | 80312210006333 | Canara Bank Parahat | CNRB0018031 |
| 151 | Bamadev Moharana | Braja | Katarpada | 5400 | 32802317806 | SBI Balikuda | SBIN0010915 |
| 152 | Salin Moharana | | Katarpada | 5400 | 33714884188 | SBI Balikuda | SBIN0010915 |
| 153 | Arun Kumar Das | Sudarsn | Singharpur | 10800 | 80312200025110 | SBI Balikuda | SBIN0010915 |
| 154 | Himanshu Bhusan Rath | Bibhuti | Singharpur | 10800 | 80312200071246 | SBI Balikuda | SBIN0010915 |
| 155 | Ranjana Behera | Suvendu | Singharpur | 4050 | 80312250002859 | SBI Balikuda | SBIN0010915 |
| 156 | Ranjit Jena | Satyananda | Singharpur | 2700 | 80312200058281 | SBI Balikuda | SBIN0010915 |
| 157 | Dilip Kumar Rath | Adikanda | Singharpur | 8100 | 80312200082293 | SBI Balikuda | SBIN0010915 |
| 158 | Surendra Tarai | Naran | Singharpur | 5400 | 110010277749 | SBI Balikuda | SBIN0010915 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 159 | Manoj Ku Tarai | Kartikeswar | Singharpur | 2700 | 80312200067819 | SBI Balikuda | SBIN0010915 |
| 160 | Abhilash Tarai | Kartikeswar | Singharpur | 2700 | 20469261891 | SBI Balikuda | SBIN0010915 |
| 161 | Debdas Sahoo | Jagabandhu | Singharpur | 2700 | 10134485614 | SBI | SBIN0002064 |
| 162 | Rabindra Behera | Kalandi | Singharpur | 4050 | 07723211016618 | UCO Balikuda | UCBA0000772 |
| 163 | Sanjukta Behera | Chintamani | Singharpur | 2700 | 80312200079328 | Canara Bank Parahat | CNRB0018031 |
| 164 | Birabar Swain | Fakir | Singharpur | 2700 | 80312200001680 | Canara Bank Parahat | CNRB0018031 |
| 165 | Keshilata Swain | Niranjan | Singharpur | 2700 | 80312250003440 | Canara Bank Parahat | CNRB0018031 |
| 166 | Laxmidhar Nayak | Arjun | Singharpur | 4050 | 80312200020236 | Canara Bank Parahat | CNRB0018031 |
| 167 | Manoj Ku Giri | Dibakar | Singharpur | 2700 | 80312200068882 | Canara Bank Parahat | CNRB0018031 |
| 168 | Prasan Ku Rath | Kalandi | Singharpur | 8100 | 80312200002046 | Canara Bank Parahat | CNRB0018031 |
| 169 | Kanaklata Rath | Anirudha | Singharpur | 4050 | 80312200009463 | Canara Bank Parahat | CNRB0018031 |
| 170 | Hemanta Nayak | Judhistir | Singharpur | 4050 | 80312210015353 | Canara Bank Parahat | CNRB0018031 |
| 171 | Sanjulata Nayak | Gobinda | Singharpur | 4050 | 80312610000960 | Canara Bank Parahat | CNRB0018031 |
| 172 | Jhari Giri | Ratnakar | Singharpur | 4050 | 80312200011331 | Canara Bank Parahat | CNRB0018031 |
| 173 | Kailash Nayak | Sankar | Singharpur | 4050 | 80312200032121 | Canara Bank Parahat | CNRB0018031 |
| 174 | Gagan Bihari Behera | Gatikrushna | Singharpur | 2700 | 80312200044335 | Canara Bank Parahat | CNRB0018031 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 175 | Pravat Ku Behera | Panchu | Singharpur | 2700 | 80312200009329 | Canara Bank Parahat | CNRB0018031 |
| 176 | Pratap Ku Sahani | Sarat | Singharpur | 5400 | 80312200074300 | Canara Bank Parahat | CNRB0018031 |
| 177 | Narayan Sahoo | Ramachandra | Singharpur | 5400 | 80312210019240 | Canara Bank Parahat | CNRB0018031 |
| 178 | Hemant Ku Sahoo | Ghanashyam | Singharpur | 4050 | 80312200083450 | Canara Bank Parahat | CNRB0018031 |
| 179 | Chita Ranjan Giri | Dibakar | Singharpur | 4050 | 80312200005259 | Canara Bank Parahat | CNRB0018031 |
| 180 | Hemant Ku Sahoo | Durga Charan | Singharpur | 4050 | 80312200028785 | Canara Bank Parahat | CNRB0018031 |
| 181 | Mohan Ku Sahani | Durga Charan | Singharpur | 5400 | 80312200019601 | Canara Bank Parahat | CNRB0018031 |
| 182 | Hemant Mohanty | Ghanashyam | Singharpur | 2700 | 80312200071140 | Canara Bank Parahat | CNRB0018031 |
| 183 | Tunilata Das | Gadadhar | Singharpur | 2700 | 80312200040192 | Canara Bank Parahat | CNRB0018031 |
| 184 | Upendra Kishor Rath | Banshidhar | Singharpur | 8100 | 80312200048125 | Canara Bank Parahat | CNRB0018031 |
| 185 | Basant Giri | Mohani | Singharpur | 4050 | 80312200006993 | Canara Bank Parahat | CNRB0018031 |
| 186 | Rabindra Moharana | Ramachandra | Singharpur | 2700 | 80312210016190 | Canara Bank Parahat | CNRB0018031 |
| 187 | Niranjan Jena | Karunakar | Singharpur | 5400 | 80312200011703 | Canara Bank Parahat | CNRB0018031 |
| 188 | Muralidhar Jena | Damodar | Singharpur | 5400 | 80312200018802 | Canara Bank Parahat | CNRB0018031 |
| 189 | Kailas Ch Mohanty | Dibakar | Singharpur | 2700 | 80312200063850 | Canara Bank Parahat | CNRB0018031 |
| 190 | Madhabananda Das | Daitari | Singharpur | 4050 | 110001445510 | Canara Bank Parahat | CNRB0018031 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 191 | Rabindra Giri | Dhadi | Singharpur | 4050 | 80342200079526 | Canara Bank Kothi | CNRB0018034 |
| 192 | Atalabihari Barik | Gunanidhi | Singharpur | 2700 | 80312200029140 | Canara Bank Parahat | CNRB0018031 |
| 193 | Rangadhara Swain | Dharmananda | Singharpur | 4050 | 32650738405 | SBI Balikuda | SBIN0010915 |
| 194 | Gangadhara Swain | Dharmananda | Singharpur | 4050 | 37723296639 | SBI JSPur | SBIN0003943 |
| 195 | Guru Charan Tarai | Narayan | Singharpur | 4050 | 31395097658 | SBI Balikuda | SBIN0010915 |
| 196 | Naresh Barik | Dharmananda | Singharpur | 2700 | 32906414858 | SBI Balikuda | SBIN0010915 |
| 197 | Kulamani Giri | Nalu | Singharpur | 2700 | 32105523470 | SBI Balikuda | SBIN0010915 |
| 198 | Jagadish Nayak | Sankar | Singharpur | 4050 | 32105519667 | SBI Balikuda | SBIN0010915 |
| 199 | Baisnab Giri | Balu | Singharpur | 5400 | 32105542846 | SBI Balikuda | SBIN0010915 |
| 200 | Narayan Sahu | Kelu Charan | Singharpur | 4050 | 33745686768 | SBI Balikuda | SBIN0010915 |
| 201 | Abhaya Ku Sahani | Dhaneswar | Singharpur | 4050 | 07720100014658 | UCO Balikuda | UCBA0000772 |
| 202 | Pradipta Ku Das | Daitari | Singharpur | 4050 | 07720100014478 | UCO Balikuda | UCBA0000772 |
| 203 | Banjo Ku Rath | Dolagobind | Singharpur | 5400 | 04700110015964 | UCO BBSR | UCBA0000470 |
| 204 | Rama Ch Giri | Madan | Singharpur | 4050 | 07720100012609 | UCO Balikuda | UCBA0000772 |
| 205 | Surendranath Bhola | Baishnab | Singharpur | 4050 | 07720100016657 | UCO Balikuda | UCBA0000772 |
| 206 | Babaji Rath | Dhobei | Singharpur | 4050 | 80312200069938 | Canara Bank Parahat | CNRB0018031 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 207 | Anirudha Rath | Kalandi | Singharpur | 5400 | 80312200000264 | Canara Bank Parahat | CNRB0018031 |
| 208 | Judhistir Mohanty | Banamali | Singharpur | 2700 | 80312200032994 | Canara Bank Parahat | CNRB0018031 |
| 209 | Hemant Ku Rath | Hrusikesh | Singharpur | 4050 | 80312200007137 | Canara Bank Parahat | CNRB0018031 |
| 210 | Sarat Ch Rath | Kalandi | Singharpur | 5400 | 80312200023212 | Canara Bank Parahat | CNRB0018031 |
| 211 | Pravakar Swain | Natabar | Singharpur | 4050 | 80312200073833 | Canara Bank Parahat | CNRB0018031 |
| 212 | Siba Charan Mohanty | Panchanana | Singharpur | 2700 | 80312250027516 | Canara Bank Parahat | CNRB0018031 |
| 213 | Pramod Ku Swain | Pravakar | Singharpur | 4050 | 80312200034834 | Canara Bank Parahat | CNRB0018031 |
| 214 | Gyanendra Giri | Keshab | Singharpur | 4050 | 80312200024884 | Canara Bank Parahat | CNRB0018031 |
| 215 | Trilochan Jena | Naran | Singharpur | 4050 | 80312200009348 | Canara Bank Parahat | CNRB0018031 |
| 216 | Samir Ranjan Sethi | Padma Charan | Singharpur | 2700 | 35891031568 | SBI Balikuda | SBIN0010915 |
| 217 | Susanta Ku Mohanty | Ghanashyam | Singharpur | 2700 | 80342200015556 | Canara Bank Kothi | CNRB0018034 |
| 218 | Basudev Bhola | Kusuna | Singharpur | 5400 | 07720100014331 | UCO Balikuda | UCBA0000772 |
| 219 | Ramesh Ch Behera | Fagu | Singharpur | 2700 | 82029102004996 | Union Bank | UBIN0934721 |
| 220 | Nabaghana Behera | Bhagaban | Singharpur | 2700 | 6444642258 | Indian Bank | IDIB0001038 |
| 221 | Seshadev Rath | Anirudha | Singharpur | 5400 | 12482191011952 | PNB | PUNB0124810 |
| 222 | Muralidhara Behera | Kasinath | Singharpur | 2700 | 36085213639 | SBI, JSPur | SBIN0003943 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 223 | Bichitra Kishor Panda | Kelu | Singharpur | 8100 | 80312200004710 | Canara Bank Parahat | CNRB0018031 |
| 224 | Babaji Behera | Padan | Singharpur | 4050 | 80312200030595 | Canara Bank Parahat | CNRB0018031 |
| 225 | Sukanti Sahoo | Ramachandra | Singharpur | 4050 | 80312250003995 | Canara Bank Parahat | CNRB0018031 |
| 226 | Rajkishor Sahani | Durga Charan | Singharpur | 9450 | 80312200009218 | Canara Bank Parahat | CNRB0018031 |
| 227 | Rasmita Behera | Rajkishor | Singharpur | 4050 | 80312200071304 | Canara Bank Parahat | CNRB0018031 |
| 228 | Anjana Nayak | Hrusikesh | Singharpur | 4050 | 80312250003923 | Canara Bank Parahat | CNRB0018031 |
| 229 | Sati Dei | Sankarsan | Singharpur | 2700 | 80312200031250 | Canara Bank Parahat | CNRB0018031 |
| 230 | Sanjay Ku Behera | Babaji | Singharpur | 4050 | 80312200006188 | Canara Bank Parahat | CNRB0018031 |
| 231 | Netrananda Behera | Ananta | Singharpur | 4050 | 80312200080174 | Canara Bank Parahat | CNRB0018031 |
| 232 | Sukadev Barik | Gunanidhi | Singharpur | 2700 | 80312200028172 | Canara Bank Parahat | CNRB0018031 |
| 233 | Batakrushna Mohanty | Bhagabat | Singharpur | 4050 | 80312200080396 | Canara Bank Parahat | CNRB0018031 |
| 234 | Khirod Mohanty | Mahadev | Singharpur | 5400 | 80312200081625 | Canara Bank Parahat | CNRB0018031 |
| 235 | Surendranath Rath | Padmalav | Singharpur | 8100 | 80312200011848 | Canara Bank Parahat | CNRB0018031 |
| 236 | Manoj Ku Rath | Sarat | Singharpur | 2700 | 80312200045508 | Canara Bank Parahat | CNRB0018031 |
| 237 | Gurubari Behera | Sadhu | Singharpur | 2700 | 80312200031486 | Canara Bank Parahat | CNRB0018031 |
| 238 | Kailoash Ch Rath | Ananta | Singharpur | 8100 | 80312200017351 | Canara Bank Parahat | CNRB0018031 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 239 | Purna Ch Behera | Gatikrushna | Singharpur | 8100 | 80312200032117 | Canara Bank Parahat | CNRB0018031 |
| 240 | Bijaya Senapati | Jayram | Singharpur | 8100 | 80312200040380 | Canara Bank Parahat | CNRB0018031 |
| 241 | Rajkishore Senapati | Jayiram | Singharpur | 5400 | 80312200017240 | Canara Bank Parahat | CNRB0018031 |
| 242 | Keshab Swain | Bhoili | Singharpur | 2700 | 80312200038754 | Canara Bank Parahat | CNRB0018031 |
| 243 | Sarat Ch Mohanty | Dasarathi | Singharpur | 2700 | 80312200009521 | Canara Bank Parahat | CNRB0018031 |
| 244 | Pitambar Rath | Anirudha | Singharpur | 2700 | 80312200032136 | Canara Bank Parahat | CNRB0018031 |
| 245 | Manas Ku Behera | Sukadev | Singharpur | 4050 | 80312200018092 | Canara Bank Parahat | CNRB0018031 |
| 246 | Pramod Ku Panda | Kelu | Singharpur | 8100 | 80312200034067 | Canara Bank Parahat | CNRB0018031 |
| 247 | Nimain Rath | Biswanath | Singharpur | 2700 | 80312200048742 | Canara Bank Parahat | CNRB0018031 |
| 248 | Sukanta Ku Nayak | Basudev | Singharpur | 2700 | 80312200047740 | Canara Bank Parahat | CNRB0018031 |
| 249 | Jatadhari Sahani | Sadhu | Singharpur | 9450 | 80312210002317 | Canara Bank Parahat | CNRB0018031 |
| 250 | Prasanna Swain | Bhoili | Singharpur | 2700 | 80312200051964 | Canara Bank Parahat | CNRB0018031 |
| 251 | Santosh Behera | Gunthuni | Singharpur | 2700 | 80312200035652 | Canara Bank Parahat | CNRB0018031 |
| 252 | Santosh Kumar Sahoo | Gouranga | Singharpur | 9450 | 80342200041109 | Canara Bank Kothi | CNRB0018033 |
| 253 | Batakrushna Behera | Bhima | Singharpur | 4050 | 80342200051545 | Canara Bank Kothi | CNRB0018033 |
| 254 | Dipak Sethi | Padmacharan | Singharpur | 2700 | 80312200036669 | Canara Bank Parahat | CNRB0018031 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 255 | Nrusingha Ch Rath | Anirudha | Singharpur | 5400 | 30565167475 | SBI Balikuda | SBIN0010915 |
| 256 | Golak Chandra Behera | Gatikrushna | Singharpur | 4050 | 10657945351 | SBI Cuttack | SBIN0009028 |
| 257 | Baladev Prasad Rath | Damodar | Singharpur | 9450 | 34757063514 | SBI Balikuda | SBIN0010915 |
| 258 | Bainsidhara Behera | Kashi | Singharpur | 4050 | 32956529972 | SBI Balikuda | SBIN0010915 |
| 259 | Bikash Ch Roul | Kangali | Singharpur | 4050 | 35661887885 | SBI Balikuda | SBIN0010915 |
| 260 | Subhendu Ku Behera | Dhaneswar | Singharpur | 2700 | | | |
| 261 | Harapriya Nayak | Bishnu | Singharpur | 2700 | 80312250003812 | Canara Bank Parahat | CNRB0018031 |
| 262 | Rath Behera | Bhaskar | Singharpur | 1350 | 80312200005100 | Canara Bank Parahat | CNRB0018031 |
| 263 | Samir Ranjan Mohanty | Sarat | Singharpur | 2700 | 80312200019374 | Canara Bank Parahat | CNRB0018031 |
| 264 | Purnendu Behera | Dhaneswar | Singharpur | 1350 | 80312200014810 | Canara Bank Parahat | CNRB0018031 |
| 265 | Pradipta Ku Das | Daitari | Singharpur | 2700 | 07720100014478 | UCO Balikuda | UCBA0000772 |
| 266 | Sangita Das | Biswaranjan | Singharpur | 4050 | 80912250014885 | Canara Bank | CNRB0018091 |
| 267 | Santilata Sahoo | Suresh | Singharpur | 5400 | 35829306711 | SBI | SBIN0017531 |
| 268 | Budheswar Behera | Pravakar | Singharpur | 4050 | 80912200026643 | Canara Bank | CNRB0018091 |
| 269 | Smita Sahoo | Jagat | Singharpur | 6750 | 17740110113875 | UCO Bank | UCBA0001774 |
| 270 | Sasmita Sahoo | Natabar | Singharpur | 6750 | 17740110018026 | UCO Bank | UCBA0001774 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 271 | Soumya Ranjan Sahoo | | Singharpur | 6750 | 0246010164739 | PNB | PUNB0024620 |
| 272 | Smruti Ranjan Mohanty | Sarat | Singharpur | 6750 | 11297592891 | SBI JSPur | UCBA0001774 |
| 273 | Smita Prava Mohanty | Samir | Singharpur | 6750 | 31831700654 | SBI JSPur | UCBA0001774 |
| 274 | Sushanta Mohanty | Ghanashyam | Singharpur | 6750 | 402934001000212 | OGB | IOBAOROGB01 |
| 275 | Ratikanta Giri | Bharat | Singharpur | 4050 | 36553401348 | SBI | SBIN0006424 |
| 276 | Saroj Barik | Guna | Singharpur | 5400 | 3096616044 | SBI | SBIN0010915 |
| 277 | Saroj Giri | Surendra | Singharpur | 4050 | 80312200033717 | Canara Bank Parahat | CNRB0018031 |
| 278 | Suprava Rath | Umalanta | Singharpur | 4050 | 80312250026195 | Canara Bank Parahat | CNRB0018031 |
| 279 | Soumendra Sahoo | Suresh | Singharpur | 5400 | 20469263854 | SBI | SBIN0010915 |
| 280 | Kamala Sethy | Gopinath | Singharpur | 4050 | 31175355602 | SBI | SBIN0010915 |
| 281 | Upendra Mohanty | Umesh | Singharpur | 4050 | 80312200045207 | Canara Bank Parahat | CNRB0018031 |
| 282 | Sasmita Das | Biswaranjan | Singharpur | 4050 | 032053010416 | CCB Balikuda | ORCBOCTC001 |
| 283 | Swarnalata Rath | Basanta | Singharpur | 5400 | 034053022290 | CCB Balikuda | ORCBOCTC001 |
| 284 | Priyadarsini Rath | Barada | Singharpur | 5400 | 80912200030515 | Canara Bank Dengapol | CNRB0018091 |
| 285 | Sukanta Rath | Nila | Singharpur | 4050 | 80911490000010 | Canara Bank Dengapol | CNRB0018091 |
| 286 | Rabindra Ku Sahoo | Sushanta | Singharpur | 4050 | 32084503408 | SBI | SBIN0010915 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 287 | Bhabilata Sahoo | Debasis | Singharpur | 4050 | 80912200046803 | Canara Bank Dengapol | CNRB0018091 |
| 288 | Swagatika Behera | Pravakar | Singharpur | 4050 | 80912250030850 | Canara Bank Dengapol | CNRB0018091 |
| 289 | Amiya Ranjan Das | Rashmi | Singharpur | 5400 | 520101263299437 | Union Bank | UBIN0934721 |
| 290 | Umakanta Sahoo | Krupasindhu | Singharpur | 4050 | 40305788247 | SBI Balikuda | SBIN0010915 |
| 291 | Sachidananda Sahoo | Bhramar | Singharpur | 5400 | 11459823567 | SBI | SBIN0009827 |
| 292 | Laxmilata Sahoo | Deba | Singharpur | 4050 | 347222010000121 | Union Bank | UBIN0934721 |
| 293 | Santosh Rath | Nila | Singharpur | 5400 | 33578362594 | SBI Balikuda | SBIN0010915 |
| 294 | Jyotirmayee Nayak | Basu | Singharpur | 4050 | 80312200075711 | Canara Bank Dengapol | CNRB0018091 |
| 295 | Bibhu Prasad Nayak | Hrusikesh | Singharpur | 5400 | 39332809798 | SBI | SBIN0010915 |
| 296 | Pratap Kumar Sahoo | Pravat | Singharpur | 8100 | 80912200036834 | Canara Bank Dengapol | CNRB0018091 |
| 297 | Sarada Prasad Rath | Pitambar | Singharpur | 8100 | 41030110014447 | KGB | IOBAOROGB01 |
| 298 | Chitta Ranjan Rath | Pitabas | Singharpur | 8100 | 41030110007603 | KGB | IOBAOROGB01 |
| 299 | Biswanath Rath | Kailash | Singharpur | 8100 | 923759414 | IDBI Bank | IDIB000GO41 |
| 300 | Mandodari Pani | Punananda | Dighore | 4050 | 80312200048289 | Canara Bank Parahat | CNRB0018031 |
| 301 | Rabindranath Pani | Alekha | Dighore | 4050 | 0245010119242 | UBI JSPur | UTBIOJGP428 |
| 302 | Gobinda Ch Pani | Alekha | Dighore | 4050 | 80312200006420 | Canara Bank Parahat | CNRB0018031 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 303 | Bijayalaxmi Nayak | Sankarsan | Dighore | 2700 | 34675523725 | SBI Balikuda | SBIN0010915 |
| 304 | Anjaniprabha Pani | Ajaya | Dighore | 2700 | 80312250019371 | Canara Bank Parahat | CNRB0018031 |
| 305 | Sushree Manaswini Kuanar | Koshore | Dighore | 1350 | 80312250019555 | Canara Bank Parahat | CNRB0018031 |
| 306 | Kishor Kuanar | Siba | Dighore | 2700 | 80312210007783 | Canara Bank Parahat | CNRB0018031 |
| 307 | Rasmita Pani | Krushna | Dighore | 1350 | 80312250019348 | Canara Bank Parahat | CNRB0018031 |
| 308 | Niranjan Parida | Karunakar | Dighore | 1350 | 80312250025266 | Canara Bank Parahat | CNRB0018031 |
| 309 | Ananta Ku Gochhayat | Karunakar | Dighore | 2700 | 80912200010321 | Canara Bank Dengapola | CNRB0018091 |
| 310 | Maguni Ch Gochhayat | Daitari | Dighore | 6750 | 80312200003178 | Canara Bank Parahat | CNRB0018031 |
| 311 | Rupesh Sethy | Surendra | Hazipur | 2700 | 35726589933 | SBI JSPur | SBIN0003943 |
| 312 | Baishnab Cha Nayak | Krushna | Hazipur | 2700 | 80312210007243 | Canara Bank Parahat | CNRB0018031 |
| 313 | Bhimasen Ojha | Balaram | Hazipur | 2700 | 80312210006781 | Canara Bank Parahat | CNRB0018031 |
| 314 | Pramod Nayak | Netrananda | Hazipur | 2700 | 80312250006523 | Canara Bank Parahat | CNRB0018031 |
| 315 | Smruti Ranjan Nayak | Baishnab | Hazipur | 2700 | 80312250021780 | Canara Bank Parahat | CNRB0018031 |
| 316 | Chita Ranjan Pati | Kulamani | Hazipur | 5400 | 80312200060984 | Canara Bank Parahat | CNRB0018031 |
| 317 | Babaji Sahoo | Udayanath | Hazipur | 2700 | 80312210012508 | Canara Bank Parahat | CNRB0018031 |
| 318 | Gopinath Barik | Purnananda | Hazipur | 4050 | 80312210013161 | Canara Bank Parahat | CNRB0018031 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 319 | Naresh Kumar Nanda | Natabar | Hazipur | 2700 | 80312210014742 | Canara Bank Parahat | CNRB0018031 |
| 320 | Bishnu Charan Nayak | Karunakar | Hazipur | 2700 | 80312210012420 | Canara Bank Parahat | CNRB0018031 |
| 321 | Minati Samal | Pramod | Hazipur | 2700 | 80912210017069 | Canara Bank Dengapola | CNRB0018091 |
| 322 | Prasanta Nayak | Khetrabsi | Hazipur | 5400 | 34568028382 | SBI JSPur | SBIN0003943 |
| 323 | Girija Prasad Nanda | Sarat | Hazipur | 2700 | 40290100003026 | OGB Kaduapada | IOBAOR06801 |
| 324 | Laxmidhar Satapathy | Sarbeswar | Hazipur | 5400 | 40290100001165 | OGB Kaduapada | IOBAOR06801 |
| 325 | Banbihari Biswal | Lokanath | Hazipur | 5400 | 6172362657 | Indian Bank JSPur | IDIBOOOJ038 |
| 326 | Trilochan Pati | Kulamani | Hazipur | 5400 | 35419462178 | SBI JSPur | SBIN0003943 |
| 327 | Pratap Keshari Mohanty | Khetramohan | Hazipur | 9450 | 6521783905 | Indian Bank JSPur | IDIBOOOJ038 |
| 328 | Kanhu Charan Ojha | Dhruba | Hazipur | 2700 | 34888466626 | SBI Gopal Sagar | SBIN0012044 |
| 329 | Chita Ranjan Lenka | | Hazipur | 2700 | 30970010067 | SBI JSPur | SBIN0003943 |
| 330 | Gouranga Parida | Jagu | Hazipur | 2700 | 80312210009956 | Canara Bank Parahat | CNRB0018031 |
| 331 | Pratap Kumar Samal | Dhruba | Hazipur | 5400 | 80312200030818 | Canara Bank Parahat | CNRB0018031 |
| 332 | Jhari Barik | Banchanidhi | Hazipur | 2700 | 80312250026437 | Canara Bank Parahat | CNRB0018031 |
| 333 | Ranjit Kumar Nayak | Niranjan | Hazipur | 1350 | 80312200076318 | Canara Bank Parahat | CNRB0018031 |
| 334 | Niranjan Nayak | Maheswar | Hazipur | 1350 | 80312210007369 | Canara Bank Parahat | CNRB0018031 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 335 | Madan Nayak | Kartik | Hazipur | 2700 | 80312210012440 | Canara Bank Parahat | CNRB0018031 |
| 336 | Bhubanananda Barik | Baraju | Hazipur | 2700 | 80312210012454 | Canara Bank Parahat | CNRB0018031 |
| 337 | Satyananda Moharana | Jadunath | Hazipur | 1350 | 80312250031108 | Canara Bank Parahat | CNRB0018031 |
| 338 | Manoj Barik | Lokanath | Hazipur | 2700 | 80312200027990 | Canara Bank Parahat | CNRB0018031 |
| 339 | Bhagabat Nanda | Jadumani | Hazipur | 1350 | 80312210010894 | Canara Bank Parahat | CNRB0018031 |
| 340 | Praful Sahoo | Narayan | Hazipur | 2700 | 80312210007190 | Canara Bank Parahat | CNRB0018031 |
| 341 | Pramod Kumar Nanda | Jayiram | Hazipur | 1350 | 80312200033012 | Canara Bank Parahat | CNRB0018031 |
| 342 | Purna Chandra Sethy | Gandharb | Hazipur | 1350 | 80312210006846 | Canara Bank Parahat | CNRB0018031 |
| 343 | Gobinda Ch Barik | Banshidhar | Hazipur | 5400 | 80312210015633 | Canara Bank Parahat | CNRB0018031 |
| 344 | Praful Chandra Biswal | Udi | Hazipur | 5400 | 80312210007021 | Canara Bank Parahat | CNRB0018031 |
| 345 | Premalata Biswal | Pradip | Hazipur | 2700 | 11297457614 | SBI JSPur | SBIN0003943 |
| 346 | Pradip Kumar Nayak | Pravakar | Hazipur | 4050 | 11297457614 | SBI JSPur | SBIN0003943 |
| 347 | Pravakar Nayak | Bharat | Hazipur | 2700 | 11297461358 | SBI JSPur | SBIN0003943 |
| 348 | Binod Bihari Biswal | Gopinath | Hazipur | 9450 | 30225996466 | SBI JSPur | SBIN0003943 |
| 349 | Minakhi Barik | Basant | Hazipur | 9450 | 39493147908 | SBI JSPur | SBIN0003943 |
| 350 | Sankarsan Pati | Bidyadhar | Hazipur | 5400 | 10704657611 | SBI JSPur | SBIN0003943 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 351 | Kalyani Biswal | Kailash | Hazipur | 1350 | 30636420464 | SBI JSPur | SBIN0003943 |
| 352 | Bikram Moharana | Dwijabar | Hazipur | 5400 | 36372576063 | SBI JSPur | SBIN0003943 |
| 353 | Somanath Barik | Purnananda | Hazipur | 2700 | 31421834915 | SBI JSPur | SBIN0003943 |
| 354 | Jyoti Prakash Moharana | Akula | Hazipur | 2700 | 38931568203 | SBI JSPur | SBIN0003943 |
| 355 | Debendra Kisore Nanda | Padmanabh | Hazipur | 9450 | 40604404670 | SBI JSPur | SBIN0003943 |
| 356 | Rashmi Ranjan Nayak | Rabindra | Hazipur | 2700 | 30312072435 | SBI JSPur | SBIN0003943 |
| 357 | Rabindranath Nayak | Bhramar | Hazipur | 2700 | 36125288387 | SBI JSPur | SBIN0003943 |
| 358 | Krushna Ch Parida | Basudeb | Hazipur | 2700 | 11297444683 | SBI JSPur | SBIN0003943 |
| 359 | Pradipta Mohanty | Narendra | Hazipur | 5400 | 34502984560 | SBI JSPur | SBIN0003943 |
| 360 | Debases Nayak | Bijaya | Hazipur | 8100 | 40423979847 | SBI JSPur | SBIN0003943 |
| 361 | Soumya Ranjan Nayak | Dhaneswar | Hazipur | 1350 | 37054667296 | SBI JSPur | SBIN0003943 |
| 362 | Rashmi Ranjan Parida | Gangadhar | Hazipur | 1350 | 35358613320 | SBI JSPur | SBIN0003943 |
| 363 | Baidehi Parida | Babaji | Hazipur | 1350 | 35659623529 | SBI JSPur | SBIN0003943 |
| 364 | Jatipada Nanda | Harekrushna | Hazipur | 9450 | 30713452795 | SBI JSPur | SBIN0003943 |
| 365 | Manoj Kumar Nayak | Nirnajan | Hazipur | 2700 | 35914241995 | SBI JSPur | SBIN0003943 |
| 366 | Kamala Sahoo | Kalandi | Hazipur | 1350 | 37579892769 | SBI JSPur | SBIN0003943 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 367 | Nirupama Biswal | Jagannath | Hazipur | 1350 | 11297438908 | SBI JSPur | SBIN0003943 |
| 368 | Amiya Ranjan Sahoo | Prafula | Hazipur | 1350 | 40472644676 | SBI JSPur | SBIN0003943 |
| 369 | Ramesh Ch Swain | | Hazipur | 1350 | 80312210007002 | Canara Bank Parahat | CNRB0018031 |
| 370 | Laxmidhar Nayak | Udi | Hazipur | 2700 | 80312210009358 | Canara Bank Parahat | CNRB0018031 |
| 371 | Kailsh Ch Biswal | Ramachandra | Hazipur | 2700 | 80312210011433 | Canara Bank Parahat | CNRB0018031 |
| 372 | Maheswar Sethy | Pani | Hazipur | 1350 | 80312210006835 | Canara Bank Parahat | CNRB0018031 |
| 373 | Nityananda Parida | Jagu | Hazipur | 1350 | 80312200076264 | Canara Bank Parahat | CNRB0018031 |
| 374 | Prakash Nayak | Laxmidhar | Hazipur | 1350 | 80312200048178 | Canara Bank Parahat | CNRB0018031 |
| 375 | Shib Prasad Biswal | Ramachandra | Hazipur | 2700 | 80312210006854 | Canara Bank Parahat | CNRB0018031 |
| 376 | Laxmidhar Barik | Dasarathi | Hazipur | 9450 | 80312200060126 | Canara Bank Parahat | CNRB0018031 |
| 377 | Dwijabar Nayak | Maheswar | Hazipur | 1350 | 80312210012416 | Canara Bank Parahat | CNRB0018031 |
| 378 | Abinash Nayak | Kalpataru | Hazipur | 1350 | 80312210014535 | Canara Bank Parahat | CNRB0018031 |
| 379 | Sridhar Lenka | Kalandi | Hazipur | 8100 | 80312200051029 | Canara Bank Parahat | CNRB0018031 |
| 380 | Basant Pati | Budheswar | Hazipur | 5400 | 80312210012290 | Canara Bank Parahat | CNRB0018031 |
| 381 | Nilakantha Nayak | Madhu | Hazipur | 5400 | 80312210009604 | Canara Bank Parahat | CNRB0018031 |
| 382 | Akhay Nayak | Satyabadi | Hazipur | 1350 | 80312210007818 | Canara Bank Parahat | CNRB0018031 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 383 | Arjun Ojha | Balaram | Hazipur | 1350 | 80312210007335 | Canara Bank Parahat | CNRB0018031 |
| 384 | Tukuni Nayak | Purusotam | Hazipur | 1350 | 80312200058340 | Canara Bank Parahat | CNRB0018031 |
| 385 | Sukant Sethy | Mandar | Hazipur | 1350 | 80312210006999 | Canara Bank Parahat | CNRB0018031 |
| 386 | Pabitra Mohan Nayak | Makar | Hazipur | 1350 | 80312200048390 | Canara Bank Parahat | CNRB0018031 |
| 387 | Brundaban Parida | Sadasiba | Hazipur | 2700 | 80312210007017 | Canara Bank Parahat | CNRB0018031 |
| 388 | Giridhari Nayak | Sankar | Hazipur | 2700 | 80312250026350 | Canara Bank Parahat | CNRB0018031 |
| 389 | Babaji Moharana | Anam | Hazipur | 5400 | 80312200033663 | Canara Bank Parahat | CNRB0018031 |
| 390 | Natabar Ojha | Anam | Hazipur | 1350 | 80312210009734 | Canara Bank Parahat | CNRB0018031 |
| 391 | Sadaya Ku Nayak | Satyabadi | Hazipur | 1350 | 80312200006225 | Canara Bank Parahat | CNRB0018031 |
| 392 | Bibhuti Bhusan Nayak | Kulamani | Hazipur | 1350 | 80312200020757 | Canara Bank Parahat | CNRB0018031 |
| 393 | Dibakar Parida | Radhu | Hazipur | 2700 | 80312210011602 | Canara Bank Parahat | CNRB0018031 |
| 394 | Batakrushna Ojha | Anam | Hazipur | 1350 | 80312200071583 | Canara Bank Parahat | CNRB0018031 |
| 395 | Guru Prasad Barik | Banchanidhi | Hazipur | 2700 | 80312210006970 | Canara Bank Parahat | CNRB0018031 |
| 396 | Saktipad Nanda | Harekrushna | Hazipur | 8100 | 80312200049131 | Canara Bank Parahat | CNRB0018031 |
| 397 | Santosh Sethy | Banamali | Hazipur | 1350 | 80312200046362 | Canara Bank Parahat | CNRB0018031 |
| 398 | Ramesh Ch Sethy | Baidhar | Hazipur | 1350 | 80312200047610 | Canara Bank Parahat | CNRB0018031 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 399 | Jairam Sethy | Gandharb | Hazipur | 1350 | 80312210006777 | Canara Bank Parahat | CNRB0018031 |
| 400 | Sarbeswar Nayak | Bharat | Hazipur | 2700 | 80312210006869 | Canara Bank Parahat | CNRB0018031 |
| 401 | Surendra Prasad Nayak | Baidhar | Hazipur | 9450 | 80312200032700 | Canara Bank Parahat | CNRB0018031 |
| 402 | Babaji Charan Nayak | Dhruba | Hazipur | 9450 | 80312200047866 | Canara Bank Parahat | CNRB0018031 |
| 403 | Narendra Barik | Krushna | Hazipur | 2700 | 80312250026586 | Canara Bank Parahat | CNRB0018031 |
| 404 | Chakradhar Parida | Radhu | Hazipur | 2700 | 80312200048240 | Canara Bank Parahat | CNRB0018031 |
| 405 | Binapani Acharya | | Hazipur | 9450 | 0245010118642 | PNB | PUNB0024520 |
| 406 | Pitambar Barik | Kanduri | Hazipur | 9450 | 03405304009 | CCB Balikuda | ORCBOCTC001 |
| 407 | Prasanta Ku Nanda | Bulei | Hazipur | 2700 | 8995336559 | Indian Bank | IDIBOOOJ038 |
| 408 | Pradipta Ku Nanda | Bulei | Hazipur | 2700 | 0245010123560 | PNB | PUNB0024520 |
| 409 | Sukant Ku Mallick | Bholanath | Hazipur | 2700 | 40293400100009 | OGB | IOBAOROGB01 |
| 410 | Kanhu Charan Mallick | Gandei | Hazipur | 2700 | 20366935020 | SBI Machhagaon | SBIN0017531 |
| 411 | Chakradhar Nayak | Hadibandhu | Hazipur | 1350 | 38180275998 | SBI Samapur | SBIN0009827 |
| 412 | Bulei Nanda | Narayan | Hazipur | 2700 | 0245010112812 | PNB | PUNB0024520 |
| 413 | Anil Kumar Barik | Harekrushna | Hazipur | 2700 | 31530102522 | SBI Balikuda | SBIN0010915 |
| 414 | Lokanath Barik | Purnananda | Hazipur | 2700 | 034053022359 | CCB Balikuda | ORCBOCTC001 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 415 | Trilochan Nayak | Fakir | Hazipur | 1350 | 40290100002121 | OGB | IOBAOROGB01 |
| 416 | Fakir Charan Nayak | Sankar | Hazipur | 1350 | 40290100003464 | OGB | IOBAOROGB01 |
| 417 | Gadadhar Nayak | Satyabadi | Hazipur | 2700 | 40290100002811 | OGB | IOBAOROGB01 |
| 418 | Chittaranjan Nayak | Chakradhar | Hazipur | 2700 | 034053024106 | OGB | IOBAOROGB01 |
| 419 | Nilu Charan Nayak | Fakir | Hazipur | 1350 | 0245010226141 | UBI | UTBIOJGP428 |
| 420 | Dillip Kumar Nayak | Sridhara | Hazipur | 2700 | 40290100002666 | OGB | IOBAOROGB01 |
| 421 | Sachidananda Pati | Kanhu | Hazipur | 5400 | 20210668414 | SBI | SBIN0016587 |
| 422 | Biswaranjan Nayak | Chakradhar | Hazipur | 1350 | 30945940572 | SBI | SBIN0001304 |
| 423 | Banamali Sethy | Panu | Hazipur | 1350 | 40290100002922 | OGB | IOBAOROGB01 |
| 424 | Ramesh Ch Pati | Udaya | Hazipur | 5400 | 11297465829 | SBI | SBIN0005093 |
| 425 | Arabinda Pati | Rabinarayan | Hazipur | 5400 | 55810110001331 | | BKID0005558 |
| 426 | Manoranjan Biswal | Somanath | Hazipur | 2700 | 0245010296564 | PNB JSPur | PUNB0024520 |
| 427 | Urmila Sundari Devi | Harekrushna | Hazipur | 1350 | 971296810 | Indian Bank | IDIBOOOJ038 |
| 428 | Satyabrata Barik | Sukadeb | Hazipur | 1350 | 38233753833 | SBI Samapur | SBIN0009827 |
| 429 | Parsu Narayan Barik | Sukadeb | Hazipur | 1350 | 06640110059234 | UCO Bank | UCBA0000664 |
| 430 | Pramila Barik | Brundaban | Hazipur | 1350 | 040010020287 | | IPOS0000001 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 431 | Manoranjan Sahoo | Gangadhar | Hazipur | 5400 | 6685055128 | Indian Bank | IDIBOOOJ038 |
| 432 | Sarat Chandra pati | Karunakar | Hazipur | 5400 | 1504200100001033 | PNB | PUNB0150420 |
| 433 | Ajay Kumar Pal | Dharmananda | Hazipur | 2700 | 20119554560 | SBI | SBIN0011033 |
| 434 | Avaya Kumar Pal | Dharmananda | Hazipur | 2700 | 3983915826 | SBI | SBIN0283277 |
| 435 | Hrusikesh Nayak | Sankar | Hazipur | 2700 | 38198195911 | SBI | SBIN0283277 |
| 436 | Dipti Ranjan Sahoo | Prafula | Hazipur | 2700 | 38180276298 | SBI | SBIN0283277 |
| 437 | Prabhu Padarbind Parida | Khetramohan | Hazipur | 9450 | 600102010005009 | | UBIN0560014 |
| 438 | Gangadhar Nayak | Dhuleswar | Hazipur | 2700 | 07720110069561 | UCO Balikuda | UCBA0000772 |
| 439 | Debases Nanda | Bishu | Hazipur | 8100 | 167601000002589 | IOB | IOBA0001676 |
| 440 | Kailash Ch Nayak | Natabar | Hazipur | 5400 | 20750110033869 | UCO Bank | UCBA0002075 |
| 441 | Surendra Nath Nayak | Bhramarbar | Hazipur | 5400 | 10872395058 | SBI | SBIN0000041 |
| 442 | Debi Prasad Nayak | Makar | Hazipur | 2700 | 32289316268 | SBI Gopal Sagar | SBIN0012044 |
| 443 | Niranjan Barik | Padmanabh | Hazipur | 2700 | 6473091699 | Indian Bank JSPur | IDIBOOJ038 |
| 444 | Biswabihari Biswal | Somanath | Hazipur | 2700 | 6752000100001800 | PNB JSPur | PUNB014520 |
| 445 | Ullash Sethy | Mayadhar | Hazipur | 1350 | 80312210006796 | Canara Bank Parahat | CNRB0018031 |
| 446 | Jhari Nayak | Dibakar | Hazipur | 1350 | 80312200066947 | Canara Bank Parahat | CNRB0018031 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 447 | Ramesh Ch Nayak | Dibakar | Hazipur | 1350 | 80312200017872 | Canara Bank Parahat | CNRB0018031 |
| 448 | Atalbihari Nanda | Kanaklata | Hazipur | 1350 | 80912200011077 | Canara Bank Dengapol | CNRB0018031 |
| 449 | Birabar Lenka | Kalandi | Hazipur | 5400 | 40290100001096 | OGB | IOBAOROGB01 |
| 450 | Nityananda Moharana | Jadumani | Hazipur | 2700 | 40290100003318 | OGB | IOBAOROGB01 |
| 451 | Sarat Ch Sahoo | Bhaskar | Hazipur | 4050 | 1041104000054922 | IDBI Bank | IBKL0001041 |
| 452 | Pitabas Nayak | Natabar | Hazipur | 2700 | 31197468451 | SBI | SBIN0005157 |
| 453 | Rabindranath Nayak | Bhaskar | Hazipur | 8100 | 80312210013330 | Canara Bank Parahat | CNRB0018031 |
| 454 | Hemant Ku Barik | Bishu | Hazipur | 5400 | 07720100008943 | UCO Balikuda | UCBA0000772 |
| 455 | Dipanjali Nayak | Sudhira | Hazipur | 2700 | 39377357657 | SBI Sithalo | SBIN0017771 |
| 456 | Gouri Sankar Biswal | Bigyan | Hazipur | 5400 | 32214930049 | SBI | SBIN0009031 |
| 457 | Bigyan Kumar Biswal | Brahmananda | Hazipur | 5400 | 31046152451 | SBI JSPur | SBIN0012044 |
| 458 | Sanjaya Ku Swain | Krushna | Hazipur | 5400 | 07720110157879 | UCO Balikuda | UCBA0000772 |
| 459 | Ch Barada Prasanna Das | Jadabananda | Hazipur | 9450 | 034053017619 | CCB Balikuda | ORCBOCTC001 |
| 460 | Malati Sahoo | Krushna | Hazipur | 2700 | 80312200087568 | Canara Bank Parahat | CNRB0018031 |
| 461 | Subash Ch Barik | Somanath | Hazipur | 2700 | 01221710033916 | HDFC Banl | HDFC0002186 |
| 462 | Budheswar Sahoo | Jhari | Hazipur | 2700 | 80312200001937 | Canara Bank Parahat | CNRB0018031 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 463 | Saroj Ku Bari | Somanath | Hazipur | 2700 | 1041104000022464 | IDBI Bank | IBKL0001041 |
| 464 | Debi Prasad Barik | Gouranga | Hazipur | 8100 | 07720110180815 | UCO Balikuda | UCBA0000772 |
| 465 | Dhaneswar Lenka | Musi | Hazipur | 2700 | 80312210007170 | Canara Bank Parahat | CNRB0018031 |
| 466 | Sushanta Ku Swain | Lokanath | Hazipur | 2700 | 520331003636598 | Union Bank | UBIN0934721 |
| 467 | Kabita Nayak | Kshetrabasi | Hazipur | 2700 | 840015888345 | Utkal Gramya Bank | IOBAOROGB01 |
| 468 | Kailash Ch Biswal | Ramachandra | Hazipur | 2700 | 80312210011433 | Canara Bank Parahat | CNRB0018031 |
| 469 | Sukanta Moharana | Trilochan | Hazipur | 2700 | 110004050539 | SBI JSPur | SBIN0000943 |
| 470 | Pradipta Ku Barik | Narendra | Hazipur | 5400 | 80312200062490 | Canara Bank Parahat | CNRB0018031 |
| 471 | Pramod Ku Barik | Radhakrushna | Hazipur | 5400 | 30921703254 | SBI Balikuda | SBIN0010915 |
| 472 | Lochanbala Barik | Ratnakar | Hazipur | 1350 | 35885136569 | SBI JSPur | SBIN0000943 |
| 473 | Sukadev Nanda | Naran | Hazipur | 4050 | 37228103233 | SBI JSPur | SBIN0000943 |
| 474 | Laxmipriya Sahoo | Bikarm | Hazipur | 10800 | 80312200053340 | Canara Bank Parahat | CNRB0018031 |
| 475 | Manorama Sahoo | Ganga | Hazipur | 6750 | 80312200050200 | Canara Bank Parahat | CNRB0018031 |
| 476 | Siba Ranjan Sahoo | Padma | Hazipur | 9450 | 80912200041784 | Canara Bank | CNRB0018031 |
| 477 | Krushna Ch Parida | Basu | Hazipur | 8100 | 80912200053646 | Canara Bank | CNRB0018031 |
| 478 | Priyadarsini Mohanty | Nityananda | Hazipur | 9450 | 80912200051903 | Canara Bank | CNRB0018031 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 479 | Rohit Sahoo | Bikram | Hazipur | 8100 | 80912200035851 | Canara Bank | CNRB0018031 |
| 480 | Rabindra Sahoo | Khetramohan | Hazipur | 6750 | 36268103493 | Canara Bank | CNRB0018031 |
| 481 | Ranjan Barik | Rabindra | Hazipur | 9450 | 520101249907798 | Union Bank | UBIN0934721 |
| 482 | Anupama Sahoo | Kamala | Hazipur | 6750 | 034053019052 | CCB Balikuda | ORCBOCTC001 |
| 483 | Pitambar Sahoo | Bhaskar | Hazipur | 8100 | 07720110010020 | UCO Balikuda | UCBA0000772 |
| 484 | Pitambar Mohanty | Iswara | Hazipur | 8100 | 80912200009233 | Canara Bank | CNRB0018091 |
| 485 | Priyanka Nanda | Saroj | Hazipur | 6750 | 80912210011536 | Canara Bank | CNRB0018091 |
| 486 | Sasmita Das | Pitabasa | Hazipur | 5400 | 80312250026142 | Canara Bank Parahat | CNRB0018031 |
| 487 | Satyaprakash Sahoo | Anam | Hazipur | 8100 | 80912200054092 | Canara Bank | CNRB0018091 |
| 488 | Om Prakash Samal | Pramod | Hazipur | 6750 | 37104728417 | SBI | SBIN0017531 |
| 489 | Chandra Sekhar Nanda | Prasant | Hazipur | 8100 | 41030100002080 | OGB | IOBAOROGB01 |
| 490 | Anima Sahoo | Dukhishyam | Hazipur | 6750 | 35824543500 | SBI | SBIN0017531 |
| 491 | Subhalaxmi Sahoo | Ramesh | Hazipur | 6750 | 37104728440 | SBI | SBIN0017531 |
| 492 | Malati Sahoo | Babajee | Hazipur | 6750 | 80912250011576 | Canara Bank | CNRB0018091 |
| 493 | Parsuram Acharya | Krushna | Hazipur | 6750 | 6752000100018660 | PNB | PUNB0675200 |
| 494 | Monalisha Barik | Bhubanananda | Hazipur | 8100 | 347222010000045 | Union Bank | UBIN0934721 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 495 | Lochanbala Sahoo | Babajee | Hazipur | 5400 | 17743211004776 | UCO Bank | UCBA0001774 |
| 496 | Rusinath Swain | Sarbeswar | Hazipur | 5400 | 80312200059207 | Canara Bank Parahat | CNRB0018031 |
| 497 | Banita Sahoo | Niranjan | Hazipur | 5400 | 17740100007602 | UCO Bank | UCBA0001774 |
| 498 | Babajee Moharana | Anam | Hazipur | 6750 | 30486641710 | SBI JSPur | SBIN0003943 |
| 499 | Sashirekha Moharana | Akula | Hazipur | 6750 | 32178092991 | SBI JSPur | SBIN0003943 |
| 500 | Kamadev Moharana | Bata | Hazipur | 8100 | 35410100001462 | Bank of Baroda | BARBOJAGATS |
| 501 | Laxmipriya Parida | Gangadhar | Hazipur | 6750 | 402934001002142 | OGB | IOBAOROGB01 |
| 502 | Nirakara Nanda | Padma | Hazipur | 5400 | 80312200059693 | Canara Bank Parahat | CNRB0018031 |
| 503 | Sanjeep Swain | Snehashree | Hazipur | 5400 | 80912550004187 | Canara Bank Dengapol | CNRB0018091 |
| 504 | Kasinath Swain | Sarbeswar | Hazipur | 6750 | 07720110141755 | UCO Balikuda | UCBA0000772 |
| 505 | Ananta Mallik | Bina | Hazipur | 5400 | 80912200022608 | Canara Bank Dengapol | CNRB0018091 |
| 506 | Bharat Ranjan Barik | Rabindra | Hazipur | 6750 | 80912210007650 | Canara Bank Dengapol | CNRB0018091 |
| 507 | Manas Sahoo | Ganga | Hazipur | 8100 | 80912210014512 | Canara Bank Dengapol | CNRB0018091 |
| 508 | Namita Biswal | Jaga | Hazipur | 5400 | 80912200050805 | Canara Bank Dengapol | CNRB0018091 |
| 509 | Sarati Parida | Bibhu | Hazipur | 5400 | 39332826816 | SBI | SBIN0010915 |
| 510 | Renubala Biswal | Bigyana | Hazipur | 6750 | 80312200084949 | Canara Bank Parahat | CNRB0018031 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 511 | Mamata Mallik | Narayan | Hazipur | 5400 | 80312200036466 | Canara Bank Parahat | CNRB0018031 |
| 512 | Sujata Sahoo | Niranjan | Hazipur | 8100 | 80322250018560 | Canara Bank | CNRB0018032 |
| 513 | Rabindra Sahoo | Manu | Rayarpur | 2700 | 80312210014907 | Canara Bank Parahat | CNRB0018031 |
| 514 | Baidhar Sahoo | Bhaskar | Rayarpur | 5400 | 18540101005065 | UCO JSPur | UCBAO001854 |
| 515 | Alok Ranjan pal | Nrusingha | Rayarpur | 4050 | 80312210019515 | Canara Bank Dengapola | CNRB0018091 |
| 516 | Bikash Ranjan Pal | Nrusingha | Rayarpur | 4050 | 0245010353502 | PNB | PUNB0024520 |
| 517 | Baidhar Bhoi | Sukadev | Rayarpur | 2700 | 80912210009803 | Canara Bank Dengapola | CNRB0018091 |
| 518 | Satyaranjan Das | Babaji | Rayarpur | 2700 | 32788751146 | SBI Balikuda | SBIN0010915 |
| 519 | Baijayantimala Harichandan | Basanta | Rayarpur | 6750 | 80912200026267 | Canara Bank Dengapola | CNRB0018091 |
| 520 | Sarat Ch Samant Singh | Ghanashyam | Rayarpur | 6750 | 034053020138 | CCB Balikuda | ORCBOCTC001 |
| 521 | Sudarsana Routray | BK Riutray | Rayarpur | 5400 | 10302278437 | SBI | SBIN0000519 |
| 522 | Biswaranjan Malla | Basanta | Rayarpur | 5400 | 80912200020512 | Canara Bank Dengapola | CNRB0018091 |
| 523 | Birabar Das | Basudeb | Rayarpur | 6750 | 80912200017339 | Canara Bank Dengapola | CNRB0018091 |
| 524 | Debases Ray | Sidheswar | Rayarpur | 5400 | 80912250025642 | Canara Bank Dengapola | CNRB0018091 |
| 525 | Rabindra Ku Ray | Batakrushna | Rayarpur | 2700 | 80912200051189 | Canara Bank Dengapola | CNRB0018091 |
| 526 | Sisir Ku Mohanty | Krushna | Rayarpur | 5400 | 915010003750487 | Axis Bank | UTIB0018091 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 527 | Jatadhari Sahoo | Chema | Rayarpur | 2700 | 80912250048673 | Canara Bank Dengapola | CNRB0018091 |
| 528 | Laxmidhara Mallik | Batakrushna | Rayarpur | 1350 | 80312210009310 | Canara Bank Parahat | CNRB0018031 |
| 529 | Alok Panda | Judhisthir | Rayarpur | 2700 | 80312210015503 | Canara Bank Parahat | CNRB0018031 |
| 530 | Panchei Mallick | Dibakar | Rayarpur | 1350 | 80312250025983 | Canara Bank Parahat | CNRB0018031 |
| 531 | Ramesh Ch Routray | Judhisthir | Rayarpur | 2700 | 80912200005477 | Canara Bank Dengapola | CNRB0018091 |
| 532 | Bishnu Ch Routray | Kalandi | Rayarpur | 2700 | 80312210009213 | Canara Bank Parahat | CNRB0018031 |
| 533 | Khirod Tarai | Krupasindhu | Rayarpur | 2700 | 80912200011468 | Canara Bank Dengapola | CNRB0018091 |
| 534 | Dinabandhu Tarai | Dwijabara | Rayarpur | 2700 | 80312210011471 | Canara Bank Parahat | CNRB0018031 |
| 535 | Kalandi Sahoo | Chema | Rayarpur | 2700 | 80312210013272 | Canara Bank Parahat | CNRB0018031 |
| 536 | Mayadhar Sahoo | Bhaskar | Rayarpur | 5400 | 80312200025047 | Canara Bank Parahat | CNRB0018031 |
| 537 | Gadadhar Jena | Bharat | Rayarpur | 4050 | 80312210008969 | Canara Bank Parahat | CNRB0018031 |
| 538 | Narendra Sahoo | Brajabandhu | Rayarpur | 4050 | 80312200048086 | Canara Bank Parahat | CNRB0018031 |
| 539 | Arun Kumar Sahoo | Brajabandhu | Rayarpur | 4050 | 510310510000281 | Bank of India | BKID0005103 |
| 540 | Mahendra Moharana | Dhobei | Rayarpur | 4050 | 80312200047606 | Canara Bank Parahat | CNRB0018031 |
| 541 | Babaji Ch Tarai | Bulei | Rayarpur | 5400 | 80312200070389 | Canara Bank Parahat | CNRB0018031 |
| 542 | Kailsh Jena | Maheswar | Rayarpur | 6750 | 80312210014332 | Canara Bank Parahat | CNRB0018031 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 543 | Minati Mohanty | Sarat | Rayarpur | 2700 | 80312200054304 | Canara Bank Parahat | CNRB0018031 |
| 544 | Brahmananda Sahu | Ghana | Rayarpur | 4050 | 80312210014945 | Canara Bank Parahat | CNRB0018031 |
| 545 | Jitendra Ku Pal | Sashibhusan | Rayarpur | 4050 | 80912200027240 | Canara Bank Dengapola | CNRB0018091 |
| 546 | Narendra Mohanty | Hadibandhu | Rayarpur | 2700 | 80912210013578 | Canara Bank Dengapola | CNRB0018091 |
| 547 | Alok Biswal | Surendra | Rayarpur | 4050 | 80912200050640 | Canara Bank Dengapola | CNRB0018091 |
| 548 | Bira Kishore Tarai | Krupasindhu | Rayarpur | 4050 | 80912200030070 | Canara Bank Dengapola | CNRB0018091 |
| 549 | Gyanendra Pal | Sashibhusan | Rayarpur | 4050 | 12481000003749 | Punjab Side Bank | PS180021248 |
| 550 | Khirod Mohanty | Hadibandhu | Rayarpur | 4050 | 80312210009232 | Canara Bank Parahat | CNRB0018031 |
| 551 | Arjun Tarai | Natabar | Rayarpur | 5400 | 80312210009160 | Canara Bank Parahat | CNRB0018031 |
| 552 | Padan Moharana | Bhagaban | Rayarpur | 2700 | 80312200017774 | Canara Bank Parahat | CNRB0018031 |
| 553 | Bhagaban Sahoo | Artabandhu | Rayarpur | 4050 | 80312200047311 | Canara Bank Parahat | CNRB0018031 |
| 554 | Jyostsnarani Malla | Ramesh | Rayarpur | 4050 | 80312200074521 | Canara Bank Parahat | CNRB0018031 |
| 555 | Dharmananda Moharana | Baidyanath | Rayarpur | 2700 | 80912200020193 | Canara Bank Dengapola | CNRB0018091 |
| 556 | Jhatu Jena | Aparti | Rayarpur | 4050 | 80312200047832 | Canara Bank Parahat | CNRB0018031 |
| 557 | Rabindra Moharana | Bhagaban | Rayarpur | 4050 | 80312200032918 | Canara Bank Parahat | CNRB0018031 |
| 558 | Pintu Moharana | Rabindra | Rayarpur | 4050 | 80312200045226 | Canara Bank Parahat | CNRB0018031 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 559 | Narayan Mohanty | Baidyanath | Rayarpur | 4050 | 80312200047625 | Canara Bank Parahat | CNRB0018031 |
| 560 | Labangalata Das | Ramchandra | Rayarpur | 2700 | 80312250004476 | Canara Bank Parahat | CNRB0018031 |
| 561 | Babaji Moharana | Krushna | Rayarpur | 2700 | 80912210013660 | Canara Bank Dengapola | CNRB0018091 |
| 562 | Bijaya Barik | Bhagaban | Rayarpur | 2700 | 80912200036328 | Canara Bank Dengapola | CNRB0018091 |
| 563 | Manjulata Mohanty | Ratnakar | Rayarpur | 1350 | 80912200051508 | Canara Bank Dengapola | CNRB0018091 |
| 564 | Jagannath Malla | Bainsidhar | Rayarpur | 4050 | 80912200034657 | Canara Bank Dengapola | CNRB0018091 |
| 565 | Sushama Routray | Haramani | Rayarpur | 2700 | 80312200079477 | Canara Bank Parahat | CNRB0018031 |
| 566 | Birendra Das | Ratnakar | Rayarpur | 1350 | 80312210011211 | Canara Bank Parahat | CNRB0018031 |
| 567 | Narayan Panda | Judhisthir | Rayarpur | 2700 | 80312210012121 | Canara Bank Parahat | CNRB0018031 |
| 568 | Basant Ku Sahoo | Dhaneswar | Rayarpur | 2700 | 80312200032546 | Canara Bank Parahat | CNRB0018031 |
| 569 | Batakrushna Jena | Daitari | Rayarpur | 4050 | 80312210009715 | Canara Bank Parahat | CNRB0018031 |
| 570 | Siba Ch Sethy | Anam | Rayarpur | 1350 | 80312250026157 | Canara Bank Parahat | CNRB0018031 |
| 571 | Sita Mohanty | Alekh | Rayarpur | 1350 | 80312200013446 | Canara Bank Parahat | CNRB0018031 |
| 572 | Ramesh Ch Routray | Brahmananda | Rayarpur | 2700 | 80312250010207 | Canara Bank Parahat | CNRB0018031 |
| 573 | Basanti Sahoo | Hemant | Rayarpur | 2700 | 80312200053389 | Canara Bank Parahat | CNRB0018031 |
| 574 | Bharat Mohanty | Alekh | Rayarpur | 2700 | 80312210009638 | Canara Bank Parahat | CNRB0018031 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 575 | Madan Moharana | Bhagaban | Rayarpur | 2700 | 80312210009251 | Canara Bank Parahat | CNRB0018031 |
| 576 | Hrusikesha Malla | Sridhar | Rayarpur | 5400 | 80312200069995 | Canara Bank Parahat | CNRB0018031 |
| 577 | Giridhari Malla | Krushna | Rayarpur | 5400 | 35418100004956 | Bank of Baroda | BABOJAGATS |
| 578 | Madhabananda Sahoo | Nabaghana | Rayarpur | 4050 | 80312210015836 | Canara Bank Parahat | CNRB0018031 |
| 579 | Basanta Ku Panda | Jairam | Rayarpur | 5400 | 80312210015518 | Canara Bank Parahat | CNRB0018031 |
| 580 | Akhay Malla | Sadhu | Rayarpur | 4050 | 80312210009209 | Canara Bank Parahat | CNRB0018031 |
| 581 | Suresh Ku Routray | Brahmananda | Rayarpur | 4050 | 80312200010639 | Canara Bank Parahat | CNRB0018031 |
| 582 | Kousalya Nayak | Upendra | Rayarpur | 4050 | 80912200016042 | Canara Bank Dengapola | CNRB0018091 |
| 583 | Pramila Sahu | Dhaneswar | Rayarpur | 2700 | 80312210015261 | Canara Bank Parahat | CNRB0018031 |
| 584 | Laxmipriya Mohanty | Bipin Bihari | Rayarpur | 2700 | 80312250010100 | Canara Bank Parahat | CNRB0018031 |
| 585 | Sashi Bhusan Pal | Brundaban | Rayarpur | 4050 | 0245010119723 | UBI JSPur | UTBIOJGP428 |
| 586 | Bharat Ch Tarai | Bishnu | Rayarpur | 5400 | 80312200002307 | Canara Bank Parahat | CNRB0018031 |
| 587 | Krushna Ch Mohanty | Baidyanath | Rayarpur | 4050 | 80312200047659 | Canara Bank Parahat | CNRB0018031 |
| 588 | Pranab Ku Panda | Basanta | Rayarpur | 6750 | 80312210015407 | Canara Bank Parahat | CNRB0018031 |
| 589 | Binapani Routray | Harish | Rayarpur | 4050 | 80312200077416 | Canara Bank Parahat | CNRB0018031 |
| 590 | Jatadhari Sahoo | Ghanashyam | Rayarpur | 2700 | 110010311991 | Canara Bank Parahat | CNRB0018031 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 591 | Rabindra Mohanty | Jayram | Rayarpur | 2700 | 80312210014274 | Canara Bank Parahat | CNRB0018031 |
| 592 | Bijaya Sahoo | Babaji | Rayarpur | 2700 | 80312200047813 | Canara Bank Parahat | CNRB0018031 |
| 593 | Rubina Sahoo | Alok ranjan | Rayarpur | 2700 | 80312210021513 | Canara Bank Parahat | CNRB0018031 |
| 594 | Susanta Malla | Maheswar | Rayarpur | 5400 | 80312250035906 | Canara Bank Parahat | CNRB0018031 |
| 595 | Purostam Mallik | Nabaghana | Rayarpur | 1350 | 80312250025956 | Canara Bank Parahat | CNRB0018031 |
| 596 | Rama Ch Tarai | Sukadev | Rayarpur | 2700 | 80312200031264 | Canara Bank Parahat | CNRB0018031 |
| 597 | Khulana Sahoo | Rajesh | Rayarpur | 2700 | 80312210021754 | Canara Bank Parahat | CNRB0018031 |
| 598 | Nayana Sahoo | Prasant | Rayarpur | 2700 | 80312210021773 | Canara Bank Parahat | CNRB0018031 |
| 599 | Paramananda Sahoo | Chema | Rayarpur | 2700 | 80312210000791 | Canara Bank Parahat | CNRB0018031 |
| 600 | Niranjan Tarai | Krupasindhu | Rayarpur | 2700 | 80312200024156 | Canara Bank Parahat | CNRB0018031 |
| 601 | Kalyani Routray | Bijay | Rayarpur | 1350 | 80312250009981 | Canara Bank Parahat | CNRB0018031 |
| 602 | Narendra Moharna | Dhobei | Rayarpur | 2700 | 80312200031211 | Canara Bank Parahat | CNRB0018031 |
| 603 | Tapas Ranjan Sahoo | Madhusudan | Rayarpur | 2700 | 80312200016046 | Canara Bank Parahat | CNRB0018031 |
| 604 | Nityananda Mohanty | Narendra | Rayarpur | 2700 | 80312210014439 | Canara Bank Parahat | CNRB0018031 |
| 605 | Prafulla Routray | Kali | Rayarpur | 2700 | 80312250028430 | Canara Bank Parahat | CNRB0018031 |
| 606 | Sarat Ch Malla | Sadhu | Rayarpur | 2700 | 80312210009270 | Canara Bank Parahat | CNRB0018031 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 607 | Sanjay Mohanty | Tan guri | Rayarpur | 4050 | 80312210009324 | Canara Bank Parahat | CNRB0018031 |
| 608 | Malati Mohanty | Arnun | Rayarpur | 4050 | 80312250029804 | Canara Bank Parahat | CNRB0018031 |
| 609 | Prakash Ku Mohanty | Pranakrushna | Rayarpur | 4050 | 80312200032362 | Canara Bank Parahat | CNRB0018031 |
| 610 | Sanjukta Sahoo | Priyanath | Rayarpur | 2700 | 80912200043643 | Canara Bank Dengapola | CNRB0018091 |
| 611 | Bimbadhar Das | Dinabandhu | Rayarpur | 5400 | 80912200041263 | Canara Bank Dengapola | CNRB0018091 |
| 612 | Harish Ch Routray | Judhisthir | Rayarpur | 4050 | 80912200043330 | Canara Bank Dengapola | CNRB0018091 |
| 613 | Babuli Jena | Natabar | Rayarpur | 4050 | 80912200040131 | Canara Bank Dengapola | CNRB0018091 |
| 614 | Golekh Ch Sahoo | Bauribandhu | Rayarpur | 5400 | 80912200030442 | Canara Bank Dengapola | CNRB0018091 |
| 615 | Rupan Sahoo | Brundaban | Rayarpur | 2700 | 80912200068951 | Canara Bank Dengapola | CNRB0018091 |
| 616 | Manorama Biswal | Dijabar | Rayarpur | 2700 | 30614077746 | SBI JSPur | SBIN0003943 |
| 617 | Ratha Mallick | Dhaneswar | Rayarpur | 1350 | 35734336346 | SBI JSPur | SBIN0003943 |
| 618 | Sesadev Jena | Gandharba | Rayarpur | 2700 | 11297588239 | SBI JSPur | SBIN0003943 |
| 619 | Surendra Routray | Krunakar | Rayarpur | 2700 | 07720110028810 | UCO Balikuda | UCBA0000772 |
| 620 | Diptiranjan Biswal | Surendranath | Rayarpur | 2700 | 37636428555 | SBI JSPur | SBIN0003943 |
| 621 | Bishnu Ch Mohanty | Jayram | Rayarpur | 2700 | 31032546076 | SBI Balikuda | SBIN0010915 |
| 622 | Birakishore Routray | Kelu | Rayarpur | 4050 | 34607441435 | SBI JSPur | SBIN0003943 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 623 | Sasmita Sekhar Sahoo | Babaji | Rayarpur | 4050 | 32733824847 | SBI Balikuda | SBIN0010915 |
| 624 | Rupali Sahoo | Susanta | Rayarpur | 2700 | 31616318684 | SBI Balikuda | SBIN0010915 |
| 625 | Binapani Barik | Harekrushna | Rayarpur | 2700 | 80912200025342 | Canara Bank Dengapola | CNRB0018091 |
| 626 | Kusuma Das | Pahali | Rayarpur | 4050 | 80912200040836 | Canara Bank Dengapola | CNRB0018091 |
| 627 | Tanulata Das | Dibakar | Rayarpur | 2700 | 80912200046620 | Canara Bank Dengapola | CNRB0018091 |
| 628 | Ajay Kumar Sahoo | Kshetramohan | Rayarpur | 2700 | 80912200030384 | Canara Bank Dengapola | CNRB0018091 |
| 629 | Surendra Pal | Natabar | Rayarpur | 4050 | 80912200044683 | Canara Bank Dengapola | CNRB0018091 |
| 630 | Manas Ranjan Biswal | Dwijabara | Rayarpur | 8100 | 80912200016279 | Canara Bank Dengapola | CNRB0018091 |
| 631 | Brajakoshor Ray | Sadhu | Rayarpur | 2700 | 80912200005221 | Canara Bank Dengapola | CNRB0018091 |
| 632 | Ramesh Das | Bulei | Rayarpur | 2700 | 80912200029354 | Canara Bank Dengapola | CNRB0018091 |
| 633 | Pravati Das | Ananta | Rayarpur | 1350 | 80912250023495 | Canara Bank Dengapola | CNRB0018091 |
| 634 | Sarat Ch Das | Lokanath | Rayarpur | 4050 | 80912200029971 | Canara Bank Dengapola | CNRB0018091 |
| 635 | Pradip Sahoo | Paramananda | Rayarpur | 2700 | 80912200043788 | Canara Bank Dengapola | CNRB0018091 |
| 636 | Sanjay Barik | Golekh | Rayarpur | 4050 | 80912200034994 | Canara Bank Dengapola | CNRB0018091 |
| 637 | Krushna Ch Sahoo | Kanhu | Rayarpur | 4050 | 80912200027515 | Canara Bank Dengapola | CNRB0018091 |
| 638 | Gopal Das | Naran | Rayarpur | 4050 | 80912200033394 | Canara Bank Dengapola | CNRB0018091 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 639 | Santilata Sahoo | Madhusudan | Rayarpur | 4050 | 80912200046523 | Canara Bank Dengapola | CNRB0018091 |
| 640 | Luluram Jena | Gandharba | Rayarpur | 2700 | 80913070000524 | Canara Bank Dengapola | CNRB0018091 |
| 641 | Ashok Ku Malla | Natabar | Rayarpur | 1350 | 80912200038432 | Canara Bank Dengapola | CNRB0018091 |
| 642 | Sarat Sethi | Satrughna | Rayarpur | 1350 | 80912200026026 | Canara Bank Dengapola | CNRB0018091 |
| 643 | Laxman Ku Tarai | Sukadev | Rayarpur | 2700 | 80912200013833 | Canara Bank Dengapola | CNRB0018091 |
| 644 | Gopal Ch Moharana | Kalpataru | Rayarpur | 6750 | 0245010313858 | PNB | PUNB0024520 |
| 645 | Sarat Ch Mohanty | Krushna | Rayarpur | 5400 | 0245010108975 | PNB | PUNB0024520 |
| 646 | Dipak Ranjan Pal | Nrusingha | Rayarpur | 5400 | 7637000100040882 | PNB | PUNB0063700 |
| 647 | Binapani Nayak | Sadhu | Rayarpur | 4050 | 07720100003789 | UCO Balikuda | UCBA0000772 |
| 648 | Gouranga Ch Sahoo | Kanhu | Rayarpur | 4050 | 07720110169797 | UCO Balikuda | UCBA0000772 |
| 649 | Ghanashyam Das | Natabar | Rayarpur | 4050 | 07720100014384 | UCO Balikuda | UCBA0000772 |
| 650 | Pramod Sahoo | Nabaghana | Rayarpur | 4050 | 07720110025055 | UCO Balikuda | UCBA0000772 |
| 651 | Bairagi Ch Jena | Maheswar | Rayarpur | 5400 | 07720100010370 | UCO Balikuda | UCBA0000772 |
| 652 | Achyut Das | Belei | Rayarpur | 2700 | 07720110039021 | UCO Balikuda | UCBA0000772 |
| 653 | Soumya Ranjan Biswal | Upendra | Rayarpur | 4050 | 32598665864 | SBI, Gopal Sagar | SBIN0012044 |
| 654 | Sarat Ch Panda | Narahari | Rayarpur | 2700 | 36462342090 | SBI Balikuda | SBIN0010915 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 655 | Rudra Prasad Jena | Rabindra | Rayarpur | 2700 | 32317277933 | SBI JSPur | SBIN0003943 |
| 656 | Pradipta Ku Ray | Jadumani | Rayarpur | 4050 | 07720110057971 | UCO Balikuda | UCBA0000772 |
| 657 | Chittaranjan Biswal | Bhramarbar | Rayarpur | 2700 | 30784592863 | SBI | SBIN0000059 |
| 658 | Manjulata Mohanty | Sadhu | Rayarpur | 1350 | 80312200033529 | Canara Bank Parahat | CNRB0018031 |
| 659 | Subashish Ray | Sidheswar | Rayarpur | 2700 | 33303647100 | SBI Balikuda | SBIN0010915 |
| 660 | Sachidananda Mohanty | Sarat | Rayarpur | 2700 | 30471996667 | SBI | SBIN0001992 |
| 661 | Suresh Ku Choudhury | Bainsidhar | Rayarpur | 6750 | 80312200074203 | Canara Bank Parahat | CNRB0018031 |
| 662 | Dipti Ranjan Malla | Basanta | Rayarpur | 4050 | 86175192421 | SBI Balikuda | SBIN0010915 |
| 663 | Durga Prasad Moharana | Kanduri | Rayarpur | 2700 | 17740110123324 | UCO Bank | UCBA0001774 |
| 664 | Bilash Malla | Kailash | Rayarpur | 1350 | 8031210011149 | Canara Bank Parahat | CNRB0018031 |
| 665 | Bebina Sahoo | Dillip | Rayarpur | 1350 | 80312250010120 | Canara Bank Parahat | CNRB0018031 |
| 666 | Dipti Ranjan Das | Chitaranjan | Rayarpur | 2700 | 80312200028862 | Canara Bank Parahat | CNRB0018031 |
| 667 | Chittaranjan Das | Basudeb | Rayarpur | 2700 | 07720110028261 | UCO Bank | UCBA0001774 |
| 668 | Netrananda Sahoo | Gurubari | Rayarpur | 2700 | 80912200006334 | Canara Bank Dengapola | CNRB0018091 |
| 669 | Basanta Jena | Iswara | Rayarpur | 1350 | 80312200027465 | Canara Bank Parahat | CNRB0018031 |
| 670 | Sarat Jena | Iswara | Rayarpur | 1350 | 80312210014795 | Canara Bank Parahat | CNRB0018031 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 671 | Rajalaxmi Ray | Pramod | Rayarpur | 1350 | 80912200068874 | Canara Bank Dengapola | CNRB0018091 |
| 672 | Sulochana Malla | Mandaradhar | Rayarpur | 1350 | 80912200016660 | Canara Bank Dengapola | CNRB0018091 |
| 673 | Mandardhara Malla | Krushna | Rayarpur | 5400 | 07720100006739 | UCO Balikuda | UCBA0000772 |
| 674 | Kanduri Charan Pal | Bainsidhar | Rayarpur | 2700 | 80912200007230 | Canara Bank Dengapola | CNRB0018091 |
| 675 | Jyotirmayee Ray | Biswaranjan | Rayarpur | 2700 | 34524716696 | SBI BBSR | SBIN0003108 |
| 676 | Pradipta Kumar Sahoo | Dhadi | Rayarpur | 1350 | 80312200069156 | Canara Bank Parahat | CNRB0018031 |
| 677 | Pabitra Kumar Das | Bauribandhu | Rayarpur | 1350 | 80912030000023 | Canara Bank Dengapola | CNRB0018091 |
| 678 | Prahllad Ch Ray | Durga | Rayarpur | 2700 | 30021993115 | SBI Cuttack | SBIN0009028 |
| 679 | Trupti Ranjan Das | Niranjan | Rayarpur | 4050 | 32762732236 | SBI JSPur | SBIN0012044 |
| 680 | Smruti Ranjan Malla | Basanta | Rayarpur | 9450 | 80912200006744 | Canara Bank Dengapola | CNRB0018091 |
| 681 | Rajanikanta Jena | Rabindra | Rayarpur | 5400 | 3363101000653 | Canara Bank | CNRB0003363 |
| 682 | Sasmita Jena | Babuli | Rayarpur | 5400 | 510510100008206 | Bank of India | BKID0005105 |
| 683 | Kshirod Tarai | Krupasindhu | Rayarpur | 4050 | 80272200004347 | Canara Bank | CNRB0018027 |
| 684 | Suresh Ch Routray | Nila | Rayarpur | 8100 | 6752000100015440 | PNB | PUNB0675200 |
| 685 | Tunilata Sahoo | Purna | Rayarpur | 6750 | 39084935096 | SBI Balikuda | SBIN0010915 |
| 686 | Debendra Sahoo | Bhagabn | Rayarpur | 5400 | 0246200100003165 | PNB | PUNB0024620 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 687 | Banabihari Pal | Iswara | Rayarpur | 6750 | 80312250025584 | Canara Bank Parahat | CNRB0018031 |
| 688 | Arati Routray | Natabar | Rayarpur | 5400 | 80312250025527 | Canara Bank Parahat | CNRB0018031 |
| 689 | Pradipta Kuamr Pal | Prafulla | Rayarpur | 6750 | 80312200055103 | Canara Bank Parahat | CNRB0018031 |
| 690 | Asourya Jena | Kailash | Rayarpur | 5400 | 80312200086440 | Canara Bank Parahat | CNRB0018031 |
| 691 | Chinmayee Mohanty | Kabu | Rayarpur | 5400 | 80312250027757 | Canara Bank Parahat | CNRB0018031 |
| 692 | Bharat Kumar Panda | Basanta | Rayarpur | 4050 | 80912200026585 | Canara Bank Parahat | CNRB0018031 |
| 693 | Susama Mohanty | Babu | Rayarpur | 5400 | 80312200033441 | Canara Bank Parahat | CNRB0018031 |
| 694 | Samir Pratap Harichandan | Basant | Rayarpur | 5400 | 80912200055003 | Canara Bank Dengapol | CNRB0018091 |
| 695 | Debasis Panda | Sarat | Rayarpur | 6750 | 80312200079849 | Canara Bank Parahat | CNRB0018031 |
| 696 | Bhagyashree Ray | Jadumani | Rayarpur | 5400 | 80312200076120 | Canara Bank Parahat | CNRB0018031 |
| 697 | Mitan Sahoo | Kshetramohan | Rayarpur | 5400 | 80312200059674 | Canara Bank Parahat | CNRB0018031 |
| 698 | Rita Jena | Bairagi | Rayarpur | 4050 | 80312250010019 | Canara Bank Parahat | CNRB0018031 |
| 699 | Sanjaya Mohanty | Tangu | Rayarpur | 5400 | 13350110110560 | UCO Bank | UCBA0001335 |
| 700 | Sarita Pal | Surendra | Rayarpur | 5400 | 39441158886 | SBI | SBIN0010915 |
| 701 | Sarada Prasana Sahoo | Purna | Rayarpur | 6750 | 0720110028810 | UCO Bank | UCB0000772 |
| 702 | Narayan Das | Basudev | Rayarpur | 5400 | 80912250025753 | Canara Bank Parahat | CNRB0018031 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 703 | Minati Das | Minaketan | Rayarpur | 6750 | 80912250014851 | Canara Bank Dengapol | CNRB0018091 |
| 704 | Mamali Das | Ratnakar | Rayarpur | 8100 | 80912310001057 | Canara Bank Dengapol | CNRB0018091 |
| 705 | Minati Das | Achutta | Rayarpur | 6750 | 80912200033621 | Canara Bank Dengapol | CNRB0018091 |
| 706 | Madhusmita Das | Ramesh | Rayarpur | 5400 | 80912200050881 | Canara Bank Dengapol | CNRB0018091 |
| 707 | Bhakti Ranjan Das | Birabara | Rayarpur | 4050 | 80912200045801 | Canara Bank Dengapol | CNRB0018091 |
| 708 | Sanjaya Mohanty | Tangu | Rayarpur | 5400 | 80312250026215 | Canara Bank Parahat | CNRB0018031 |
| 709 | Dillip Mallik | Pratap | Rayarpur | 5400 | 80912200040092 | Canara Bank Dengapol | CNRB0018091 |
| 710 | Priyanka Mallik | Jata | Rayarpur | 6750 | 80312250025941 | Canara Bank Parahat | CNRB0018031 |
| 711 | Rasmita Mallik | Prafulla | Rayarpur | 5400 | 34879093471 | SBI JSPur | SBIN0003943 |
| 712 | Sushant Mallik | Bulei | Rayarpur | 8100 | 421234006000450 | OGB | IOBAOROGB01 |
| 713 | Basanti Barik | Nata | Rayarpur | 9450 | 80912200058698 | Canara Bank Dengapol | CNRB0018091 |
| 714 | Kabita Mallick | Bharat | Rayarpur | 5400 | 80912200032822 | Canara Bank Dengapol | CNRB0018091 |
| 715 | Manoj Ku Behera | Benudhar | Benupur | 5400 | 80912200026566 | Canara Bank Dengapola | CNRB0018091 |
| 716 | Ramachandra Bastia | Udayanath | Benupur | 4050 | 520291020992926 | Union Bank | UBIN0934721 |
| 717 | Surendra Routray | Pravakar | Benupur | 2700 | 80312210001117 | Canara Bank Parahat | CNRB0018031 |
| 718 | Pramod Ku Ray | Bauribandhu | Benupur | 6750 | 40630373749 | SBI Nalco | SBIN0009817 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 719 | Prasant Mallik | Iswar | Benupur | 1350 | 80312210007557 | Canara Bank Parahat | CNRB0018031 |
| 720 | Bibhupada Ray | Brahmananda | Benupur | 5400 | 1124104000020770 | IDBI Bank | IBL0001041 |
| 721 | Rabindra Moharana | Bainsidhar | Benupur | 1350 | 80312210011279 | Canara Bank Parahat | CNRB0018031 |
| 722 | Pitabasa Behera | Mukunda | Benupur | 1350 | 80312210009826 | Canara Bank Parahat | CNRB0018031 |
| 723 | Akshaya Behera | Mukunda | Benupur | 1350 | 80912200051006 | Canara Bank Dengapola | CNRB0018091 |
| 724 | Subash Behera | Hari | Benupur | 5400 | 32135097069 | SBI Balikuda | SBIN0010915 |
| 725 | Sukanta Behera | Hari | Benupur | 2700 | 80912200046243 | Canara Bank Dengapola | CNRB0018091 |
| 726 | Rabindranath Swain | Harekrushna | Benupur | 9450 | 034053022179 | CCB Balikuda | ORCBOCTC001 |
| 727 | Sudarsan Mohapatra | Duryodhan | Benupur | 10800 | 0245010337021 | PNB | PUNB0024520 |
| 728 | Kanhu Charan Behera | Aparti | Benupur | 2700 | 80312210009619 | Canara Bank Parahat | CNRB0018031 |
| 729 | Jitendra Das | Bhaskar | Benupur | 1350 | 80312210014424 | Canara Bank Parahat | CNRB0018031 |
| 730 | Akshay Mallik | Charan | Benupur | 2700 | 80312210011530 | Canara Bank Parahat | CNRB0018031 |
| 731 | Banita Nayak | Anirudha | Benupur | 2700 | 520361002179134 | Union Bank | UBIN0934721 |
| 732 | Trilochan Nayak | Anirudha | Benupur | 5400 | 32648412944 | SBI JSPur | SBIN0003943 |
| 733 | Dillip Nayak | Anirudha | Benupur | 5400 | 07720110015926 | UCO Balikuda | UCBA000772 |
| 734 | Manduri Nayak | Sankar | Benupur | 2700 | 520101258924362 | Union Bank | UBIN0934721 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 735 | Dhuna Chandra Ray | Batakrushna | Benupur | 9450 | 913010021789425 | Axis Bank | UTIB0001635 |
| 736 | Banshidhar Behera | Aparti | Benupur | 2700 | 07720100015786 | UCO Balikuda | UCBA000772 |
| 737 | Saraswati Behera | Sridhar | Benupur | 5400 | 80912200004571 | Canara Bank Dengapola | CNRB0018091 |
| 738 | Jatadhari Behera | Jhari | Benupur | 2700 | 80312210009830 | Canara Bank Parahat | CNRB0018031 |
| 739 | Bishnu Behera | Jhari | Benupur | 2700 | 80312210012030 | Canara Bank Parahat | CNRB0018031 |
| 740 | Trilochana Moharana | Bainsidhar | Benupur | 1350 | 80312210011191 | Canara Bank Parahat | CNRB0018031 |
| 741 | Babuli Behera | Jhari | Benupur | 2700 | 80312210009676 | Canara Bank Parahat | CNRB0018031 |
| 742 | Ananta Mallick | Iswar | Benupur | 2700 | 402934001001726 | OGB | IOBAOROGB01 |
| 743 | Jharana Das | W/O-Batakrushna | Benupur | 1350 | 07720110042717 | UCO Balikuda | UCBA000772 |
| 744 | Narendra Routray | Netrananda | Benupur | 2700 | 80312210008617 | Canara Bank Parahat | CNRB0018031 |
| 745 | Ashok Ku Ray | Sarbeswar | Benupur | 5400 | 80312200070374 | Canara Bank Parahat | CNRB0018031 |
| 746 | Narayana Patra | Dibakar | Benupur | 5400 | 20750100001199 | UCO JSPur | UCBA002075 |
| 747 | Dhirendranath Patra | Sahadev | Benupur | 2700 | 31896258788 | SBI Balikuda | SBIN0010915 |
| 748 | Prasan Kumar Patra | Bidyadhar | Benupur | 5400 | 80312200087312 | Canara Bank Parahat | CNRB0018031 |
| 749 | Prafull Ku Patra | Bidyadhar | Benupur | 5400 | 40290100001608 | OGB | IOBAOROGB01 |
| 750 | Rajkishore Sahoo | Ramesh | Benupur | 5400 | 32689327549 | SBI Balikuda | SBIN0010915 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 751 | Debasis Ray | Sridhar | Benupur | 2700 | 80912250029236 | Canara Bank Dengapola | CNRB0018091 |
| 752 | Swarnalata Patra | Sankar | Benupur | 4050 | 35410100004786 | Bank of Baroda | DARBOJAGATS |
| 753 | Namita Biswal | Rabindra | Benupur | 8100 | 30361505906 | SBI JSPur | SBIN0003943 |
| 754 | Chakradhara Mohapatra | Pranakrushna | Benupur | 8100 | 80272200048793 | Canara Bank JSPur | CNRB0018027 |
| 755 | Anjali prava Ray | Chakradhar | Benupur | 2700 | 40290100001545 | OGB | IOBAOROGB01 |
| 756 | Akshaya Ku Routray | Anadi | Benupur | 5400 | 38126476952 | SBI Sampur | SBIN0009827 |
| 757 | Usharani Devi | Arjuni | Benupur | 1350 | 80312200009502 | Canara Bank Parahat | CNRB0018031 |
| 758 | Sunil Ranjan Routray | Rabindra | Benupur | 2700 | 10861932698 | SBI Cuttack | SBIN0000059 |
| 759 | Paramananda Das | Prahalad | Benupur | 5400 | 33074162155 | SBI Balikuda | SBIN0010915 |
| 760 | Parsuram Patra | Balakrushna | Benupur | 8100 | 11109410800 | SBI JSPur | SBIN0003943 |
| 761 | Dhruba Ch Routray | Bel | Benupur | 2700 | 80312210008636 | Canara Bank Parahat | CNRB0018031 |
| 762 | Padmanava Moharana | Jagabandhu | Benupur | 5400 | 37084321886 | SBI JSPur | SBIN0003943 |
| 763 | Naresh Ku Das | Natabar | Benupur | 4050 | 80312210009416 | Canara Bank Parahat | CNRB0018031 |
| 764 | Siba Charan Das | Prahallad | Benupur | 5400 | 80312610003946 | Canara Bank Parahat | CNRB0018031 |
| 765 | Sarada Prasad Moharana | Kelu Charan | Benupur | 2700 | | | |
| 766 | Kailash Ch Swain | Dharmananda | Benupur | 1350 | 80312210012937 | Canara Bank Parahat | CNRB0018031 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 767 | Surendra Moharana | Bainsidhar | Benupur | 1350 | 80312210011429 | Canara Bank Parahat | CNRB0018031 |
| 768 | Bishnu Prasad Routray | Durga Charan | Khanabadi | 2700 | 80312200088820 | Canara Bank Parahat | CNRB0018031 |
| 769 | Kailash Chandra Ray | Dibakar | Khanabadi | 1350 | 80312210013702 | Canara Bank Parahat | CNRB0018031 |
| 770 | Parbati Bhoi | Makar | Khanabadi | 1350 | 80312250025285 | Canara Bank Parahat | CNRB0018031 |
| 771 | Askhaya Ku Routray | Dhobei | Khanabadi | 4050 | 33351076566 | SBI JSPur | SBIN0003943 |
| 772 | Pratap Ch Routray | Dhobei | Khanabadi | 1350 | 30907494281 | SBI JSPur | SBIN0003943 |
| 773 | Tukuni | Gobinda | Khanabadi | 1350 | 80312250034180 | Canara Bank Parahat | CNRB0018031 |
| 774 | Srikumar Sethy | Bharat | Khanabadi | 1350 | 36372567151 | SBI JSPur | SBIN0003943 |
| 775 | Manoranjan Routray | Gokuli | Khanabadi | 2700 | 07720110010624 | UCO Balikuda | UCBA000772 |
| 776 | Dillip Ku Routray | Laxmidhar | Khanabadi | 1350 | 35995221451 | SBI JSPur | SBIN0003943 |
| 777 | Debendra Routray | Hadibandhu | Khanabadi | 2700 | 80312210013249 | Canara Bank Parahat | CNRB0018031 |
| 778 | Hemalata Sethi | Dhula | Khanabadi | 1350 | 80312250025160 | Canara Bank Parahat | CNRB0018031 |
| 779 | Pitambar Ray | Sidheswar | Khanabadi | 2700 | 07720110129364 | UCO Balikuda | UCBA000772 |
| 780 | Dillip Ku Routray | Dibakar | Khanabadi | 1350 | 80312210003342 | Canara Bank Parahat | CNRB0018031 |
| 781 | Jamuna Routray | Jogendra | Khanabadi | 1350 | 07720110006344 | UCO Balikuda | UCBA000772 |
| 782 | Pruna Ch Routray | Sitanath | Khanabadi | 2700 | 07720100014743 | UCO Balikuda | UCBA000772 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 783 | Ashutosh Routray | Basanta | Khanabadi | 2700 | 30467513485 | SBI Balikuda | SBIN0010915 |
| 784 | Akhaya Ku Routray | Basanta | Khanabadi | 4050 | 40290100003159 | OGB Dihasahi | IOBAOROGB01 |
| 785 | Rajesh Ku Routray | Sarada | Khanabadi | 5400 | 50100345496121 | HDFC Kujang | HDFC0004091 |
| 786 | Rajakishor Sethi | Daitari | Khanabadi | 2700 | 80312250025324 | Canara Bank Parahat | CNRB0018031 |
| 787 | Bishnu Charan Sethy | Hadibandhu | Khanabadi | 2700 | 80312210015580 | Canara Bank Parahat | CNRB0018031 |
| 788 | Minati Priyadarsini | Banamali | Khanabadi | 4050 | 07720100014796 | UCO Balikuda | UCBA000772 |
| 789 | Kailash Ch Patra | Daitari | Khanabadi | 2700 | 80312200019490 | Canara Bank Parahat | CNRB0018031 |
| 790 | Abhimanyu Routray | Hadibandhu | Khanabadi | 2700 | 80312210014110 | Canara Bank Parahat | CNRB0018031 |
| 791 | Manamohan Ray | Khetramohan | Khanabadi | 1350 | 80312200024605 | Canara Bank Parahat | CNRB0018031 |
| 792 | Lalit Mohan Parija | | Khanabadi | 2700 | 07720110020913 | UCO Balikuda | UCBA000772 |
| 793 | Suryakanta Routray | Baishnab | Khanabadi | 2700 | 80312200028843 | Canara Bank Parahat | CNRB0018031 |
| 794 | Bibhas Chandra Patra | Brundaban | Khanabadi | 5400 | 07720110068441 | UCO Balikuda | UCBA000772 |
| 795 | Golekh Bihari Routray | Hadibandhu | Khanabadi | 1350 | 034053025552 | CCB Balikuda | ORCBOCTC001 |
| 796 | Bishnu Ch Routray | Batakrushna | Khanabadi | 2700 | 31983848054 | SBI Balikuda | SBIN0010915 |
| 797 | Sushil Ku Ray | Mayadhar | Khanabadi | 4050 | 07720100014186 | UCO Balikuda | UCBA000772 |
| 798 | Susant Sethy | Banamali | Khanabadi | 1350 | 80312200078403 | Canara Bank Parahat | CNRB0018031 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 799 | Siba Prasad Routray | Durga Charan | Khanabadi | 1350 | 80312200009710 | Canara Bank Parahat | CNRB0018031 |
| 800 | Manjulata Biswal | Prasanta Patra | Khanabadi | 1350 | 80312200052170 | Canara Bank Parahat | CNRB0018031 |
| 801 | Babaji Sethi | Batakrushna | Khanabadi | 2700 | 80312250025006 | Canara Bank Parahat | CNRB0018031 |
| 802 | Puspalata Routray | Surendra | Khanabadi | 1350 | 50100473481657 | HDFC JSPur | HDFC0018031 |
| 803 | Deepak Kumar Sahoo | Bijaya | Debahata | 2700 | 80912200057509 | Canara Bank Dengapola | CNRB0018091 |
| 804 | Basumati Sahoo | Bijaya | Debahata | 2700 | 80312200021580 | Canara Bank Parahat | CNRB0018031 |
| 805 | Satyaban Panda | Khetramohan | Debahata | 4050 | 80312210012720 | Canara Bank Parahat | CNRB0018031 |
| 806 | Sarada Panda | Pravakar | Debahata | 4050 | 80312200079573 | Canara Bank Parahat | CNRB0018031 |
| 807 | Rabindra Ku Dash | Laxmidhar | Debahata | 1350 | 80312200023955 | Canara Bank Parahat | CNRB0018031 |
| 808 | Ananta Ojha | Daitari | Debahata | 2700 | 80312200061369 | Canara Bank Parahat | CNRB0018031 |
| 809 | Bipin Kumar Das | Siba | Debahata | 2700 | 80312200007570 | Canara Bank Parahat | CNRB0018031 |
| 810 | Rasmita Dash | Bipin | Debahata | 2700 | 80312200036900 | Canara Bank Parahat | CNRB0018031 |
| 811 | Subash Chandra Sahoo | Gopal | Debahata | 2700 | 10977589294 | SBI | SBIN0010915 |
| 812 | Narendra Kumar Das | Sina | Debahata | 1350 | 80312200021648 | Canara Bank Parahat | CNRB0018031 |
| 813 | Kadambini Panda | Rabindra | Debahata | 4050 | 80312200020240 | Canara Bank Parahat | CNRB0018031 |
| 814 | Seshadeb Dash | Batakrushna | Debahata | 1350 | 11297473181 | SBI JSPur | SBIN0003943 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 815 | Umesh Ch Das | Sarbeswar | Debahata | 4050 | 2424101006857 | Canara Bank BBRS | CNRB0000353 |
| 816 | Kanaklata Dash | Sesadeba | Debahata | 5400 | 20386176271 | SBI JSPur | SBIN0003943 |
| 817 | Saroj Kumar Panda | Durga Charan | Debahata | 5400 | 80312200077992 | Canara Bank Parahat | CNRB0018031 |
| 818 | Kamali Das | Bishnu | Khankarpur | 8100 | 80312210005737 | Canara Bank Parahat | CNRB0018031 |
| 819 | Rasmita Panda | Pravas | Khankarpur | 5400 | 80312210001778 | Canara Bank Parahat | CNRB0018031 |
| 820 | Prabhat Jena | Krushna | Khankarpur | 2700 | 110002990333 | Canara Bank Parahat | CNRB0018031 |
| 821 | Prasant Ku Swain | Natabar | Khankarpur | 2700 | 80312200073480 | Canara Bank Parahat | CNRB0018031 |
| 822 | Priyadarsini Panda | W/O-Prakash | Khankarpur | 2700 | 30613703889 | SBI Balikuda | SBIN0010915 |
| 823 | Prakash Panda | Hrusikesh | Khankarpur | 2700 | 36031322164 | SBI JSPur | SBIN0003943 |
| 824 | Ranjan Ku Das | Ratnakar | Khankarpur | 8100 | 80312200067524 | Canara Bank Parahat | CNRB0018031 |
| 825 | Satyapriya Panda | Giridhari | Khankarpur | 9450 | 80312200006825 | Canara Bank Parahat | CNRB0018031 |
| 826 | Gouri Sankar Panda | Padmalochan | Khankarpur | 5400 | 80312210013008 | Canara Bank Parahat | CNRB0018031 |
| 827 | Dadhibaban Nanda | Jagannath | Khankarpur | 2700 | 80312200001097 | Canara Bank Parahat | CNRB0018031 |
| 828 | Surendranath Sahoo | Gobinda | Khankarpur | 2700 | 80312200011698 | Canara Bank Parahat | CNRB0018031 |
| 829 | Balaram Sahoo | Maguni | Khankarpur | 5400 | 80312200023844 | Canara Bank Parahat | CNRB0018031 |
| 830 | Basanti Kandi | Rajesh | Khankarpur | 2700 | 80312200008930 | Canara Bank Parahat | CNRB0018031 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 831 | Basanti Das | Laxman | Khankarpur | 2700 | 80312250007471 | Canara Bank Parahat | CNRB0018031 |
| 832 | Kartik Chandra Das | Maheswar | Khankarpur | 2700 | 35789063611 | SBI JSPur | SBIN0003943 |
| 833 | Muralidhar Sethy | Patitapaban | Khankarpur | 1350 | 80312250007992 | Canara Bank Parahat | CNRB0018031 |
| 834 | Badal Kumar Das | Sukadeb | Khankarpur | 1350 | 80312200030952 | Canara Bank Parahat | CNRB0018031 |
| 835 | Batakrushna Sahoo | Krushna | Khankarpur | 4050 | 80312210013364 | Canara Bank Parahat | CNRB0018031 |
| 836 | Dhirendra Ojha | Bhanja Kishore | Khankarpur | 2700 | 07720110169353 | UCO Balikuda | UCBA0000772 |
| 837 | Jagannath Panda | Dhaneswar | Khankarpur | 2700 | 80312200039567 | Canara Bank Parahat | CNRB0018031 |
| 838 | Sarada Prasad Nanda | Sadhu Charan | Khankarpur | 4050 | 20049895166 | SBI JSPur | SBIN0003943 |
| 839 | Ganga Sethi | Giridhari | Khankarpur | 5400 | 80312200005018 | Canara Bank Parahat | CNRB0018031 |
| 840 | Prakash Ku Das | Ramchandra | Khankarpur | 2700 | 80912200038302 | Canara Bank Dengapola | CNRB0018091 |
| 841 | Lochan Das | Prakash | Khankarpur | 1350 | 80912200044800 | Canara Bank Dengapola | CNRB0018091 |
| 842 | Goutam Ku Panda | Padma Charan | Khankarpur | 5400 | 80312200040024 | Canara Bank Parahat | CNRB0018031 |
| 843 | Samir Sethy | Dambarudhar | Khankarpur | 2700 | 80312250008031 | Canara Bank Parahat | CNRB0018031 |
| 844 | Prafulla Ku Sahoo | Brahmananda | Khankarpur | 4050 | 11227458288 | SBI JSPur | SBIN0003943 |
| 845 | Sanjay Ku Das | Nabaghan | Khankarpur | 9450 | 80312200043888 | Canara Bank Parahat | CNRB0018031 |
| 846 | Subrat Ku Das | Jogendranath | Khankarpur | 2700 | 622102010007920 | Union Bank JSPur | UBIN0560014 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 847 | Mayadhar Das | Ananda | Khankarpur | 2700 | 80312200057459 | Canara Bank Parahat | CNRB0018031 |
| 848 | Saroj Ku Malati | Sadhu | Khankarpur | 1350 | 35934927252 | SBI JSPur | SBIN0003943 |
| 849 | Dhruba Ch. Nanda | Padma | Khankarpur | 5400 | 80312200001941 | Canara Bank Parahat | CNRB0018031 |
| 850 | Nabaghana Nanda | Padma Charan | Khankarpur | 5400 | 80312200001492 | Canara Bank Parahat | CNRB0018031 |
| 851 | Ashalata Das | Muralidhar | Khankarpur | 2700 | 80312200076380 | Canara Bank Parahat | CNRB0018031 |
| 852 | Umesh Ch Ojha | Dijabara | Khankarpur | 2700 | 80312200006449 | Canara Bank Parahat | CNRB0018031 |
| 853 | Maheswar Ojha | Gandharba | Khankarpur | 8100 | 07720100007669 | UCO Balikuda | UCBA0000772 |
| 854 | Lokanath Sahoo | Hari | Khankarpur | 2700 | 80312250034961 | Canara Bank Parahat | CNRB0018031 |
| 855 | Jyoti Prakash Nanda | Rasabihari | Khankarpur | 2700 | 80312250007877 | Canara Bank Parahat | CNRB0018031 |
| 856 | Bhagirathi Sethy | Kasinath | Khankarpur | 1350 | 80312200001209 | Canara Bank Parahat | CNRB0018031 |
| 857 | Bijay Ku Tripathy | Bhaskar | Khankarpur | 2700 | 80312200007455 | Canara Bank Parahat | CNRB0018031 |
| 858 | Dhruba Charan Jena | Jadumani | Khankarpur | 8100 | 80312200008155 | Canara Bank Parahat | CNRB0018031 |
| 859 | Gunanidhi Sahoo | Hadibandhu | Khankarpur | 2700 | 80312200039959 | Canara Bank Parahat | CNRB0018031 |
| 860 | Babaji Charan Sethi | Dasarathi | Khankarpur | 1350 | 80312200003849 | Canara Bank Parahat | CNRB0018031 |
| 861 | Ratikanta Panda | Dhuna Chandra | Khankarpur | 2700 | 80312200031318 | Canara Bank Parahat | CNRB0018031 |
| 862 | Laxmidhar Das | Sukadeb | Khankarpur | 1350 | 80312210012960 | Canara Bank Parahat | CNRB0018031 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 863 | Ajit Kumar Das | Sukadeb | Khankarpur | 1350 | 80312200057628 | Canara Bank Parahat | CNRB0018031 |
| 864 | Abhinna Ku Swain | Ashok | Khankarpur | 9450 | 35643381643 | Canara Bank Parahat | CNRB0018031 |
| 865 | Surendra Ku Swain | Nabaghana | Khankarpur | 2700 | 31493067406 | Canara Bank Parahat | CNRB0018031 |
| 866 | Dhobani Das | Purnachandra | Khankarpur | 5400 | 80312250004698 | Canara Bank Parahat | CNRB0018031 |
| 867 | Dhuna Chandra Sahoo | Hadibandhu | Khankarpur | 2700 | 80312200073028 | Canara Bank Parahat | CNRB0018031 |
| 868 | Niranjan Tripathy | Brundaban | Khankarpur | 5400 | 80912200038987 | Canara Bank Parahat | CNRB0018031 |
| 869 | Rajkishore Panda | Laxmidhar | Khankarpur | 5400 | 36295136482 | SBI JSPur | SBIN0003943 |
| 870 | Renubala Das | Jagabandhu | Khankarpur | 1350 | 80312210000501 | Canara Bank Parahat | CNRB0018031 |
| 871 | Jitendra Ku Das | Jagabandhu | Khankarpur | 1350 | 110005251513 | Canara Bank Parahat | CNRB0018031 |
| 872 | Ramesh Ch Swain | Nabaghan | Khankarpur | 2700 | 80312200019510 | Canara Bank Parahat | CNRB0018031 |
| 873 | Jairam Ojha | Bauribandhu | Khankarpur | 4050 | 80312210013350 | Canara Bank Parahat | CNRB0018031 |
| 874 | Chittaranjan Nanda | Niranjan | Khankarpur | 1350 | 040010070276 | Post Bank | IPOS0000001 |
| 875 | Sudhir Das | Sridhar | Khankarpur | 2700 | 80312250020050 | Canara Bank Parahat | CNRB0018031 |
| 876 | Babaji Charan Das | Dibakar | Khankarpur | 6750 | 80312250035124 | Canara Bank Parahat | CNRB0018031 |
| 877 | Umesh Ch Nanda | Bhagaban | Khankarpur | 4050 | 80912200004740 | Canara Bank Dengapola | CNRB0018091 |
| 878 | Dwijabar Jena | Sankar | Khankarpur | 4050 | 80312200039780 | Canara Bank Parahat | CNRB0018031 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 879 | Sankar Moharana | Binod | Khankarpur | 8100 | 80312200001473 | Canara Bank Parahat | CNRB0018031 |
| 880 | Narottam Das | Gaji | Khankarpur | 1350 | 80312200018257 | Canara Bank Parahat | CNRB0018031 |
| 881 | Ramcachandra Swain | Jadumani | Khankarpur | 4050 | 80312200048067 | Canara Bank Parahat | CNRB0018031 |
| 882 | Bhanubati Das | Siba | Khankarpur | 5400 | 07720100015940 | UCO Balikuda | UCBA000772 |
| 883 | Siva Charan Swain | Radhu | Khankarpur | 8100 | 80312200036133 | Canara Bank Parahat | CNRB0018031 |
| 884 | Laxman Swain | Jadu | Khankarpur | 4050 | 80312210012680 | Canara Bank Parahat | CNRB0018031 |
| 885 | Purostam Swain | Bhaskar | Khankarpur | 4050 | 80312210001836 | Canara Bank Parahat | CNRB0018031 |
| 886 | Kailsh Ch Swain | Biswanath | Khankarpur | 4050 | 80312200059862 | Canara Bank Parahat | CNRB0018031 |
| 887 | Pratima Swain | Pramod | Khankarpur | 4050 | 80312200032097 | Canara Bank Parahat | CNRB0018031 |
| 888 | Pravas Panda | Hrusikesh | Khankarpur | 5400 | 50100190578558 | Canara Bank Parahat | CNRB0018031 |
| 889 | Pramod Ku Jena | Krushna | Khankarpur | 4050 | 80312200024827 | Canara Bank Parahat | CNRB0018031 |
| 890 | Tilottama Swain | Pradip | Khankarpur | 4050 | 80312200066706 | Canara Bank Parahat | CNRB0018031 |
| 891 | Priyanka Panda | Prakash | Khankarpur | 2700 | 33869673349 | UCO Balikuda | UCBA000772 |
| 892 | Sasmita Das | Shiba | Khankarpur | 5400 | 80312250030090 | Canara Bank Parahat | CNRB0018031 |
| 893 | Shushanta Ku Tripathy | Pramod | Khankarpur | 5400 | 36153307918 | SBI JSPur | SBIN0003943 |
| 894 | Jagannath Das | Sadhu | Khankarpur | 2700 | 80312200072252 | Canara Bank Parahat | CNRB0018031 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 895 | Balaram Nanda | Sukadeb | Khankarpur | 1350 | 80312210015744 | Canara Bank Parahat | CNRB0018031 |
| 896 | Nanda Nandan Panda | Gunanidhi | Khankarpur | 4050 | 8031220000600 | Canara Bank Parahat | CNRB0018031 |
| 897 | Maheswar Das | Ananda | Khankarpur | 2700 | 11297483441 | SBI JSPur | SBIN0003943 |
| 898 | Dijabar Sethi | Patitapaban | Khankarpur | 1350 | 80312250007935 | Canara Bank Parahat | CNRB0018031 |
| 899 | Banshidhar Sethi | Patitapaban | Khankarpur | 1350 | 80312200030301 | Canara Bank Parahat | CNRB0018031 |
| 900 | Brahmananda Das | Krushna | Khankarpur | 2700 | 80312200004947 | Canara Bank Parahat | CNRB0018031 |
| 901 | Rabindra Ojha | Bhanja Kishore | Khankarpur | 2700 | 80312210012975 | Canara Bank Parahat | CNRB0018031 |
| 902 | Prasant Ku Panda | Dhaneswar | Khankarpur | 2700 | 80312210017637 | Canara Bank Parahat | CNRB0018031 |
| 903 | Daitari Das | Kanduri | Khankarpur | 1350 | 80312250019931 | Canara Bank Parahat | CNRB0018031 |
| 904 | Upendra Tripathy | Madhusudan | Khankarpur | 9450 | 80312250007766 | Canara Bank Parahat | CNRB0018031 |
| 905 | Swarnalata Malati | Gandharba | Khankarpur | 1350 | 80312200008549 | Canara Bank Parahat | CNRB0018031 |
| 906 | Narendra Das | Purnachandra | Khankarpur | 1350 | 80312200070167 | Canara Bank Parahat | CNRB0018031 |
| 907 | Manoranjan Das | Satyananda | Khankarpur | 8100 | 80312200020163 | Canara Bank Parahat | CNRB0018031 |
| 908 | Pramod Sahoo | Brahmananda | Khankarpur | 2700 | 80312250008078 | Canara Bank Parahat | CNRB0018031 |
| 909 | Kanhu Ch Panda | Siba | Khankarpur | 5400 | 80312210001985 | Canara Bank Parahat | CNRB0018031 |
| 910 | Sanjay Ku Malati | Madhabananda | Khankarpur | 1350 | 80312200014283 | Canara Bank Parahat | CNRB0018031 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 911 | Narottam Das | Gopinath | Khankarpur | 2700 | 80312250000035 | Canara Bank Parahat | CNRB0018031 |
| 912 | Uttam Kumar Das | Gopinath | Khankarpur | 2700 | 34429205273 | SBI Balikuda | SBIN0010915 |
| 913 | Kailash Ch Nanda | Bhramarbar | Khankarpur | 2700 | 80312200069865 | SBI Balikuda | SBIN0010915 |
| 914 | Gautam Nanda | Bhramarbar | Khankarpur | 2700 | 32545696792 | SBI Puri | SBIN0006944 |
| 915 | Bijaya Ku Nanda | Jadumani | Khankarpur | 1350 | 80312210005683 | SBI Puri | SBIN0006944 |
| 916 | Bharat Charan Das | Jatadhari | Khankarpur | 1350 | 80312200036100 | SBI Puri | SBIN0006944 |
| 917 | Prafulla Ku Das | Gopinath | Khankarpur | 4050 | 80312200046136 | SBI Puri | SBIN0006944 |
| 918 | Pravat Ku Panda | Budheswar | Khankarpur | 5400 | 80912200069060 | Canara Bank Dengapola | CNRB0018091 |
| 919 | Gutam Sethi | Dharanidhar | Khankarpur | 1350 | 80312200047350 | Canara Bank Dengapola | CNRB0018091 |
| 920 | Purusotam Das | Gopal | Khankarpur | 5400 | 07720110137352 | UCO Balikuda | UCBA000772 |
| 921 | Bishnu Charan Das | Banshidhar | Khankarpur | 5400 | 80312250020344 | UCO Balikuda | UCBA000772 |
| 922 | Jogendra Nath Das | Balakrushna | Khankarpur | 1350 | 11297604886 | SBI JSPur | SBIN0003943 |
| 923 | Dharmananda Das | Krushna | Khankarpur | 1350 | 80312610001489 | Canara Bank Parahat | CNRB0018031 |
| 924 | Manas Das | Dharmananda | Khankarpur | 1350 | 80312200060371 | Canara Bank Parahat | CNRB0018031 |
| 925 | Trilochana Das | Natabar | Khankarpur | 5400 | 80312200059920 | Canara Bank Parahat | CNRB0018031 |
| 926 | Sarbeswar Nanda | Ananta Charan | Khankarpur | 1350 | 80312200002176 | Canara Bank Parahat | CNRB0018031 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 927 | Daitari Nanda | Ananta | Khankarpur | 1350 | 80312200022640 | Canara Bank Parahat | CNRB0018031 |
| 928 | Krushna Ch Nanda | Ananta Charan | Khankarpur | 1350 | 80312200059881 | Canara Bank Parahat | CNRB0018031 |
| 929 | Dharmananda Das | Nilamani | Khankarpur | 5400 | 80312200033157 | Canara Bank Parahat | CNRB0018031 |
| 930 | Tapan Panda | Sridhar | Khankarpur | 6750 | 80312210000516 | Canara Bank Parahat | CNRB0018031 |
| 931 | Premananda Das | Padma Charan | Khankarpur | 1350 | 80312250007640 | Canara Bank Parahat | CNRB0018031 |
| 932 | Adikanda Das | Padma Charan | Khankarpur | 1350 | 80312210013996 | Canara Bank Parahat | CNRB0018031 |
| 933 | Hrushikesh Das | Batakrushna | Khankarpur | 8100 | 31074035437 | SBI | SBIN0010915 |
| 934 | Pramila Jena | Jadumani | Khankarpur | 8100 | 21972 | CCB Balikuda | ORCBOCTC001 |
| 935 | Debendra Ku Jena | Jadumani | Khankarpur | 4050 | 80312250004925 | Canara Bank Parahat | CNRB0018031 |
| 936 | Bhajakishore Das | Budheswar | Khankarpur | 1350 | 80312200069509 | Canara Bank Parahat | CNRB0018031 |
| 937 | Sankarsan Sethi | Maguni | Khankarpur | 5400 | 0245010332378 | PNB JSPur | PUNB004520 |
| 938 | Jadumani Jena | Ananda | Khankarpur | 4050 | 034053021971 | CCB Balikuda | ORCBOCTC001 |
| 939 | Rajkishore Swain | Krushna | Khankarpur | 8100 | 80312200066874 | Canara Bank Parahat | CNRB0018031 |
| 940 | Amaresh Das | Niranjan | Khankarpur | 5400 | 110002475177 | Canara Bank Parahat | CNRB0018031 |
| 941 | Ashok Ku Swain | Jogendranath | Khankarpur | 9450 | 31066361198 | SBI Balikuda | SBIN0010915 |
| 942 | Niranjan Das | Satyananda | Khankarpur | 5400 | 80912200013254 | Canara Bank Dengapola | CNRB0018091 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 943 | Hemalata Ojha | Sura | Khankarpur | 2700 | 80312210003434 | Canara Bank Parahat | CNRB0018031 |
| 944 | Sukanti Panda | Ajay | Khankarpur | 5400 | 80912250035158 | Canara Bank Parahat | CNRB0018031 |
| 945 | Kamalakanta Nanda | Siba | Khankarpur | 5400 | 80312200056944 | Canara Bank Parahat | CNRB0018031 |
| 946 | Artatrana Sethi | Dasarathi | Khankarpur | 1350 | 80312210012140 | Canara Bank Parahat | CNRB0018031 |
| 947 | Ranjan Ku Acharya | Sudarsan | Khankarpur | 9450 | 80312200081567 | Canara Bank Parahat | CNRB0018031 |
| 948 | Manorama Das | Bauribandhu | Khankarpur | 4050 | 80312250004959 | Canara Bank Parahat | CNRB0018031 |
| 949 | Paresh Das | Pravakar | Khankarpur | 5400 | 80312250007751 | Canara Bank Parahat | CNRB0018031 |
| 950 | Madhusudan Malati | Punananda | Khankarpur | 1350 | 80312250020007 | Canara Bank Parahat | CNRB0018031 |
| 951 | Tunilata Das | Nityananda | Khankarpur | 1350 | 80312200048217 | Canara Bank Parahat | CNRB0018031 |
| 952 | Rabindra Sahoo | Dhadi | Khankarpur | 5400 | 80312200031506 | Canara Bank Parahat | CNRB0018031 |
| 953 | Mamata Ojha | Baidhar | Khankarpur | 2700 | 80312210003415 | Canara Bank Parahat | CNRB0018031 |
| 954 | Basanta Sahu | Fani | Khankarpur | 2700 | 80312200019470 | Canara Bank Parahat | CNRB0018031 |
| 955 | Mililata Ojha | Mayadhar | Khankarpur | 2700 | 80312210003420 | Canara Bank Parahat | CNRB0018031 |
| 956 | Ramchandra Das | Suka] | Khankarpur | 1350 | 80312200081403 | Canara Bank Parahat | CNRB0018031 |
| 957 | Kamala Sahoo | Bishnu | Khankarpur | 5400 | 80312210005626 | Canara Bank Parahat | CNRB0018031 |
| 958 | Krushna Ch Sahu | Maguni | Khankarpur | 5400 | 80312200074710 | Canara Bank Parahat | CNRB0018031 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 959 | Mitarani Swain | W/O-Jagannath | Khankarpur | 9450 | 1041104 000002738 | IDBI Jspur | |
| 960 | Pradipta Ku Tripathy | Sukanta | Khankarpur | 1350 | 80312200020255 | Canara Bank Parahat | CNRB0018031 |
| 961 | Gourahari Panda | | Khankarpur | 5400 | 07720100010664 | UCO Balikuda | UCBA0000772 |
| 962 | Srabana Ku Panda | Natabar | Khankarpur | 5400 | 80312250027090 | Canara Bank Parahat | CNRB0018031 |
| 963 | Rabindra Ku Das | Baguli | Khankarpur | 2700 | 80312200033500 | Canara Bank Parahat | CNRB0018031 |
| 964 | Nirupama Sahoo | Niranjan | Khankarpur | 2700 | 80312210001242 | Canara Bank Parahat | CNRB0018031 |
| 965 | Kabita Moharana | Jairam | Khankarpur | 1350 | 80312210015184 | Canara Bank Parahat | CNRB0018031 |
| 966 | Mahendra Ku Das | Aparti | Khankarpur | 2700 | 80312200018671 | Canara Bank Parahat | CNRB0018031 |
| 967 | Sanjay Panda | Upendra | Khankarpur | 5400 | 80312200003853 | Canara Bank Parahat | CNRB0018031 |
| 968 | Rashmi Ranjan Sethy | Bhagirathi | Khankarpur | 1350 | 80312200047717 | Canara Bank Parahat | CNRB0018031 |
| 969 | Bachan Sahoo | Arjun | Khankarpur | 4050 | 80312250004607 | Canara Bank Parahat | CNRB0018031 |
| 970 | Satyananda Sethi | Kasinath | Khankarpur | 1350 | 80312200039500 | Canara Bank Parahat | CNRB0018031 |
| 971 | Sankarshan Nanda | Brundaban | Khankarpur | 9450 | 80312200000693 | Canara Bank Parahat | CNRB0018031 |
| 972 | Kedarswar Nanda | Purnachandra | Khankarpur | 8100 | 80312200011139 | Canara Bank Parahat | CNRB0018031 |
| 973 | Sudarsan Panda | Mahani | Khankarpur | 2700 | 80312610001701 | Canara Bank Parahat | CNRB0018031 |
| 974 | Manorama Panda | Soumendra | Khankarpur | 2700 | 07720110184608 | Canara Bank Parahat | CNRB0018031 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 975 | Saraswati Panda | Narottam | Khankarpur | 2700 | 80312200009950 | Canara Bank Parahat | CNRB0018031 |
| 976 | Renubala Panda | Bharat | Khankarpur | 2700 | 07720110236406 | Canara Bank Parahat | CNRB0018031 |
| 977 | Sabitarani Panda | Jagannath | Khankarpur | 1350 | 80312200059621 | Canara Bank Parahat | CNRB0018031 |
| 978 | Patitapaban Sethy | Basu | Khankarpur | 1350 | 80312250032360 | Canara Bank Parahat | CNRB0018031 |
| 979 | Sarojini Panda | Dambarudhar | Khankarpur | 1350 | 80312200020849 | Canara Bank Parahat | CNRB0018031 |
| 980 | Kishor Ku Panda | Sukadeb | Khankarpur | 1350 | 0328108024577 | Canara Bank | CRRB0000328 |
| 981 | Ajaya Ku Malati | Jagannath | Khankarpur | 1350 | 35789063600 | SBI JSPur | SBIN0003943 |
| 982 | Bipin Ku Das | Purnachandra | Khankarpur | 1350 | 80312250008396 | Canara Bank Parahat | CNRB0018031 |
| 983 | Rangalata Das | Purnachandra | Khankarpur | 1350 | 80312200036451 | Canara Bank Parahat | CNRB0018031 |
| 984 | Maheswar Das | Purnachandra | Khankarpur | 1350 | 80312250020011 | Canara Bank Parahat | CNRB0018031 |
| 985 | Jayaram Das | Ananda | Khankarpur | 1350 | 80312250008228 | Canara Bank Parahat | CNRB0018031 |
| 986 | Snehalata Acharya | Manoranjan | Khankarpur | 2700 | 80312200007030 | Canara Bank Parahat | CNRB0018031 |
| 987 | Ratna Manjari Acharya | Narayan | Khankarpur | 2700 | 80312200009784 | Canara Bank Parahat | CNRB0018031 |
| 988 | Prafulla Ku Panda | Basudeb | Khankarpur | 2700 | 80312200071974 | Canara Bank Parahat | CNRB0018031 |
| 989 | Siba Charan Nanda | Babaji | Khankarpur | 5400 | 80312200001469 | Canara Bank Parahat | CNRB0018031 |
| 990 | Rajanibala Acharya | Ranjan | Khankarpur | 2700 | 80312210001257 | Canara Bank Parahat | CNRB0018031 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 991 | Jhunilata Mallick | Surendra | Khankarpur | 1350 | 80312250006649 | Canara Bank Parahat | CNRB0018031 |
| 992 | Ramesh Ch Mallick | Rabindra | Khankarpur | 1350 | 80312200047567 | Canara Bank Parahat | CNRB0018031 |
| 993 | Ashoka Das | Surendra | Khankarpur | 1350 | 80312200034090 | Canara Bank Parahat | CNRB0018031 |
| 994 | Babaji Charan Das | Dhadi | Khankarpur | 9450 | 11109570750 | SBI Balikuda | SBIN0010915 |
| 995 | Ajaya Ku Panda | Parsuram | Khankarpur | 5400 | 80312200001768 | Canara Bank Parahat | CNRB0018031 |
| 996 | Sadhu Charan Jena | Sankar | Khankarpur | 5400 | 80312200005635 | Canara Bank Parahat | CNRB0018031 |
| 997 | Bijaya Ku Jena | Shankar | Khankarpur | 5400 | 80312250008362 | Canara Bank Parahat | CNRB0018031 |
| 998 | Kailsh Ch Mallick | Rabindra | Khankarpur | 1350 | 80312200024610 | Canara Bank Parahat | CNRB0018031 |
| 999 | Rasananda Das | Padmacharan | Khankarpur | 1350 | 80312210014868 | Canara Bank Parahat | CNRB0018031 |
| 1000 | Radhakrushna Jena | Ananda | Khankarpur | 5400 | 80312200003260 | Canara Bank Parahat | CNRB0018031 |
| 1001 | Dharmananda Das | Padmacharan | Khankarpur | 1350 | 80312250007674 | Canara Bank Parahat | CNRB0018031 |
| 1002 | Gobinda Panda | Natabar | Khankarpur | 5400 | 80312250008117 | Canara Bank Parahat | CNRB0018031 |
| 1003 | Urmila Das | Goutam | Khankarpur | 1350 | 80312210004363 | Canara Bank Parahat | CNRB0018031 |
| 1004 | Premananda Das | Padmacharan | Khankarpur | 2700 | 80312250007640 | Canara Bank Parahat | CNRB0018031 |
| 1005 | Bharat Das | Nilamani | Khankarpur | 2700 | 80312200070066 | Canara Bank Parahat | CNRB0018031 |
| 1006 | Sumant Ku Das | Jogendranath | Khankarpur | 1350 | 600102010005075 | Union Bank JSPur | UBIN0560014 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 1007 | Sudhansu Sekhar Mishra | Abhiram | Khankarpur | 1350 | 31728056989 | SBI Jagatspur | SBIN0003815 |
| 1008 | Chitta Ranjan Das | Madhusudan | Khankarpur | 2700 | 80312250007805 | Canara Bank Parahat | CNRB0018031 |
| 1009 | Ranjan Kumar Das | Madhusudan | Khankarpur | 2700 | 80312250007785 | Canara Bank Parahat | CNRB0018031 |
| 1010 | Santosh Kumar Nanda | Kailash | Khankarpur | 4050 | 80312250007916 | Canara Bank Parahat | CNRB0018031 |
| 1011 | Ramesh Ch Nanda | Bhagaban | Khankarpur | 4050 | 80312200000095 | Canara Bank Parahat | CNRB0018031 |
| 1012 | Bikash Das | Bishnu | Khankarpur | 6750 | 520291020991105 | Union Bank | UBIN0934721 |
| 1013 | Om Prakash Das | Basu | Khankarpur | 4050 | 3204994908 | Central Bank | CBIN0284086 |
| 1014 | Bijayalaxmi Sahoo | Balaram | Khankarpur | 4050 | 17743211029335 | UCO Bank | UCBA0001774 |
| 1015 | Santosh Panda | Harish | Khankarpur | 5400 | 34620925984 | SBI Balikuda | SBIN0010915 |
| 1016 | Satyabhani Panda | Pabitra | Khankarpur | 6750 | 34591343452 | SBI Balikuda | SBIN0010915 |
| 1017 | Prakash Das | Biswaranjan | Khankarpur | 5400 | 80312250021269 | Canara Bank Dengapol | CNRB0018091 |
| 1018 | Mamina Das | Ganeswar | Khankarpur | 6750 | 80912350000057 | Canara Bank Dengapol | CNRB0018091 |
| 1019 | Rabindra Kumar Swain | Ramchandra | Mundida | 2025 | 80312210012492 | Canara Bank Parahat | CNRB0018031 |
| 1020 | Again Sahoo | Binod | Mundida | 2025 | 80312210013760 | Canara Bank Parahat | CNRB0018031 |
| 1021 | Jyoti Ranjan Sahoo | Babaji | Mundida | 2025 | 600102610001312 | Union Bank JSPur | UBIN0560014 |
| 1022 | Fakir Charan Sahoo | Dhruba | Mundida | 2025 | 80312210011134 | Canara Bank Parahat | CNRB0018031 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 1023 | Rabindra Sahoo | Natabar | Mundida | 2025 | 421234001004059 | OGB Kaduapada | IOBAOR06801 |
| 1024 | Bikarm Sahoo | Dinabandhu | Mundida | 2025 | 31561207892 | SBI JSPur | SBIN0003943 |
| 1025 | Sanjay Ku Swain | Siba | Mundida | 2025 | 31067675137 | SBI Balikuda | SBIN0010915 |
| 1026 | Muralidhar Barik | Khetramohan | Mundida | 2025 | 80312210006801 | Canara Bank Parahat | CNRB0018031 |
| 1027 | Tulasi Sahoo | Babji | Mundida | 2025 | 38079649612 | SBI Sampur | SBIN0009827 |
| 1028 | Debendranath Swain | Chaitanya | Mundida | 2025 | 11297600360 | SBI JSPur | SBIN0009827 |
| 1029 | Souri Prasad Pati | Natabar | Mundida | 2025 | 80312200029661 | Canara Bank Parahat | CNRB0018031 |
| 1030 | Dhruba Charan Sahoo | Kanhu Charan | Mundida | 2025 | 347200101001146 | Canara Bank Parahat | CNRB0018031 |
| 1031 | Ashok Ku Mohapatra | Dhruba | Mundida | 2025 | 31469747073 | Canara Bank Parahat | CNRB0018031 |
| 1032 | Dukhishyam Das | Purnananda | Mundida | 2025 | 80312200031563 | Canara Bank Parahat | CNRB0018031 |
| 1033 | Padmanabha Nanda | Paramananda | Mundida | 2025 | 50100111774912 | Canara Bank Parahat | CNRB0018031 |
| 1034 | Jogendra Sahoo | Damei | Mundida | 2700 | 80312200031433 | Canara Bank Parahat | CNRB0018031 |
| 1035 | Rabindra Sahoo | Dhaneswar | Mundida | 2025 | 0254104000082192 | IDBI Bank | IBKL0000254 |
| 1036 | Sankar Sahoo | Baishnab | Mundida | 2025 | 31930033947 | SBI Balikuda | SBIN0010915 |
| 1037 | Pramod Kumar Sahoo | Purna Chandra | Mundida | 2025 | 6317130392 | Indian Bank JSPur | IDIBOOOJ036 |
| 1038 | Sabitri Sahoo | Bikei | Mundida | 2025 | 034053023158 | CCB Balikuda | ORCBOCT001 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 1039 | Manoj Ku Mishra | Bijay | Mundida | 2025 | 80312200071319 | Canara Bank Parahat | CNRB0018031 |
| 1040 | Siba Swain | Chaitanya | Mundida | 2025 | 40390100002506 | OGB Kaduapada | IOBAOR06801 |
| 1041 | Kanaklata Sahoo | Sidheswar | Mundida | 2025 | 80312210014144 | Canara Bank Parahat | CNRB0018031 |
| 1042 | Rangalata Sahoo | Anam | Mundida | 2025 | 37022684425 | SBI JSPur | SBIN0009827 |
| 1043 | Priya Ranjan Nanda | Niranjan | Mundida | 2700 | 034053024662 | CCB Balikuda | ORCBOCT001 |
| 1044 | Sarat Chandra Sahoo | Batakrushna | Mundida | 2700 | 80312200068357 | Canara Bank Parahat | CNRB0018031 |
| 1045 | Hadibandhu Samal | Brundaban | Mundida | 2700 | 402934001000995 | OGB Kaduapada | IOBAOR06801 |
| 1046 | Santosh Ku Sahoo | Siba | Mundida | 1350 | 33209372887 | SBI JSPur | SBIN0009827 |
| 1047 | Sanjay Mishra | Harekrushna | Mundida | 2025 | 31423139249 | SBI Balikuda | SBIN0010915 |
| 1048 | Natabar Lenka | Balandi | Mundida | 2025 | 077201000015237 | UCO Balikuda | UCBA0000772 |
| 1049 | Narayan Sahoo | Banamali | Mundida | 2025 | 36125288478 | SBI JSPur | SBIN0009827 |
| 1050 | Sudarsan Das | Brajabandhu | Mundida | 2025 | 80312210009473 | Canara Bank Parahat | CNRB0018031 |
| 1051 | Basant Ku Sahoo | Natabar | Mundida | 2025 | 31963576625 | SBI JSPur | SBIN0009827 |
| 1052 | Sunil Sahoo | Babaji | Mundida | 2025 | 80312210014650 | Canara Bank Parahat | CNRB0018031 |
| 1053 | Ramesh Chandra Sahoo | Natabar | Mundida | 2025 | 36892731754 | SBI JSPur | SBIN0009827 |
| 1054 | Sukadev Nayak | Bauribandhu | Mundida | 2025 | 80312210014757 | Canara Bank Parahat | CNRB0018031 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 1055 | Ananta Prasad Pati | Dharmananda | Mundida | 2025 | 80912200043180 | Canara Bank Dengapola | CNRB0018091 |
| 1056 | Pradipta Ku Sahoo | Dukhishyam | Mundida | 2025 | 80312200040752 | Canara Bank Parahat | CNRB0018031 |
| 1057 | Dukhishyam Sahoo | Dinabandhu | Mundida | 2025 | 80312200021170 | Canara Bank Dengapola | CNRB0018091 |
| 1058 | Laxmidhar Sahoo | Krushna | Mundida | 2025 | 40290100002354 | OGB Kaduapada | IOBAOR06801 |
| 1059 | Prasanta Ku Sahoo | Bipin | Mundida | 2025 | 30327679601 | SBI JSPur | SBIN0003943 |
| 1060 | Rameswar Sahoo | Balaram | Mundida | 2025 | 520291039955953 | Union Bank | UBIN0919934 |
| 1061 | Sarat Ch Sahoo | Ganeswar | Mundida | 2025 | 50100141227170 | HDFC Bank | HDFC0002186 |
| 1062 | Babaji Charan Sahoo | Chakradhar | Mundida | 2025 | 32985128536 | SBI JSPur | SBIN0003943 |
| 1063 | Krupasindhu Sahoo | Khetramohan | Mundida | 2025 | 33795767116 | SBI JSPur | SBIN0003943 |
| 1064 | Rabindra Nayak | Kartik | Mundida | 2025 | 80312210013195 | Canara Bank Parahat | CNRB0018031 |
| 1065 | Siba Charan Sahoo | Baishnab | Mundida | 2025 | 80312200066855 | Canara Bank Parahat | CNRB0018031 |
| 1066 | Sushanta Lenka | Natabar | Mundida | 2025 | 34741278187 | SBI Balikuda | SBIN0010915 |
| 1067 | Bulei Nayak | Bhikari | Mundida | 2025 | 80312210011095 | Canara Bank Parahat | CNRB0018031 |
| 1068 | Kalpataru Nayak | Bauribandhu | Mundida | 2025 | 80312210012845 | Canara Bank Parahat | CNRB0018031 |
| 1069 | Rama Chandra Barik | Baishnab | Mundida | 2025 | 80312210012401 | Canara Bank Parahat | CNRB0018031 |
| 1070 | Subash Ch Sahoo | Jhatu | Mundida | 2025 | 30445302582 | SBI Balikuda | SBIN0010915 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 1071 | Hrudananda Moharana | Jadunath | Mundida | 2025 | 80312210013712 | Canara Bank Parahat | CNRB0018031 |
| 1072 | Sukanta Ku Sahoo | Jhatu | Mundida | 2025 | 80312200040618 | Canara Bank Parahat | CNRB0018031 |
| 1073 | Padmanabh Sahoo | Budheswar | Mundida | 2025 | 80312210009508 | Canara Bank Parahat | CNRB0018031 |
| 1074 | Jadumani Sahoo | Damodar | Mundida | 2025 | 80312210011115 | Canara Bank Parahat | CNRB0018031 |
| 1075 | Niharika Sahoo | Chittaranjan | Mundida | 2025 | 80312200073829 | Canara Bank Parahat | CNRB0018031 |
| 1076 | Sarat Kumar Das | Dhruba | Mundida | 2025 | 80502210003216 | Canara Bank Jagamara | CNRB0017280 |
| 1077 | Rabindra Kumar Sahoo | Dhaneswar | Mundida | 2025 | 0254104000082192 | IDBI Bank | IBKL0000254 |
| 1078 | Radha Krushna Pati | Rudra Prasad | Mundida | 2025 | 37595161909 | SBI JSPur | SBIN0003943 |
| 1079 | Sarat Chandra Sahoo | Dukhishyam | Mundida | 2025 | 35264109757 | SBI JSPur | CNRB0018031 |
| 1080 | Dharmananda Pati | Banchanidi | Mundida | 2025 | 80312200003370 | Canara Bank Parahat | CNRB0018031 |
| 1081 | Sagarika Sahoo | Susanta | Mundida | 2025 | 35720817832 | SBI | SBIN0013572 |
| 1082 | Kanaklata Sahoo | Ajaya | Mundida | 2025 | 33736423663 | SBI | SBIN0013572 |
| 1083 | Sasmita Sahoo | Kartik | Mundida | 2025 | 40854134897 | SBI | SBIN0013572 |
| 1084 | Niranjan Acharya | Ganeswar | Baripada | 2025 | 034053024385 | CCB Balikuda | ORCBOCT001 |
| 1085 | Upendra Swain | Purna Ch | Baripada | 2025 | 80912200044158 | Canara Bank Degapola | CNRB0018091 |
| 1086 | Narendra Ku Swain | Purna Ch | Baripada | 2025 | 31563240469 | Canara Bank Degapola | CNRB0018091 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 1087 | Banita Swain | Surendra | Baripada | 2025 | 80312200014452 | Canara Bank Parahat | CNRB0018031 |
| 1088 | Sushil Ku Acharya | Padmalava | Baripada | 2025 | 40290100002973 | OGB Dihasahi | IOBAOR06801 |
| 1089 | Amulya Ku Behera | Surendra | Baripada | 1350 | 31153770225 | SBI Balikuda | SBIN0010915 |
| 1090 | Dasarathi Swain | Balaram | Baripada | 2025 | 39003910973 | SBI JSPur | SBIN0003943 |
| 1091 | MD Kunar | Brundaban | Baripada | 2025 | 11297596216 | SBI JSPur | SBIN0003943 |
| 1092 | Santosh Ku Behera | Surendra | Baripada | 1350 | 07720110004241 | UCO Balikuda | UCBA0000772 |
| 1093 | Sashikala Bastia | Dibakar | Baripada | 2025 | 11297525289 | SBI JSPur | SBIN0003943 |
| 1094 | Anirudha Swain | Brahmananda | Baripada | 2025 | 40290100001856 | SBI JSPur | SBIN0003943 |
| 1095 | Surendra Behera | Bishuni | Baripada | 2025 | 80312210011448 | Canara Bank Parahat | CNRB0018031 |
| 1096 | Debendra Ku Kara | Siba | Baripada | 2025 | 40290100000168 | OGB Dihasahi | IOBAOROGB01 |
| 1097 | Gangadhara Behera | Prahallad | Baripada | 2025 | 40290100000402 | OGB Dihasahi | IOBAOROGB01 |
| 1098 | Ashok Behera | Sashubhusan | Baripada | 2025 | 80312200071192 | Canara Bank Parahat | CNRB0018031 |
| 1099 | Mahendranath Kar | Prahallad | Baripada | 2025 | 31881736115 | SBI JSPur | SBIN0003943 |
| 1100 | Basanta Kumari Swain | Dibakar | Baripada | 2025 | 20386176816 | SBI JSPur | SBIN0003943 |
| 1101 | Manoranjan Behera | Birabar | Baripada | 1350 | 30712957821 | SBI Balikuda | SBIN0010915 |
| 1102 | Anil Acharya | Padmalava | Baripada | 1350 | 10066000100068361 | PNB | PUNB0106600 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 1103 | Sunil Ku Acharya | Padmalava | Baripada | 1350 | 634201007542 | ICICI Bank | ICIC0006342 |
| 1104 | Sebati Swain | Nari | Baripada | 2025 | 40290100002954 | OGB Dihasahi | IOBAOROGB01 |
| 1105 | Nabaghana Mallik | Jayaram | Baripada | 2025 | 80312210007185 | Canara Bank Parahat | CNRB0018031 |
| 1106 | Arun Swain | Dwijabar | Baripada | 2025 | 80312210012305 | Canara Bank Parahat | CNRB0018032 |
| 1107 | Sarbeswar Swain | Malati | Baripada | 2025 | 36697714914 | SBI JSPur | SBIN0003943 |
| 1108 | Upendranath Kar | Dhruba | Baripada | 2025 | 11297482448 | SBI JSPur | SBIN0003943 |
| 1109 | Satyabadi Barik | Raghunath | Baripada | 2025 | 07720110071656 | UCO Balikuda | UCBA0000772 |
| 1110 | Subhashri Behera | Ganeswar | Baripada | 2025 | 80312200071936 | Canara Bank Parahat | CNRB0018031 |
| 1111 | Basanta Ku Acharya | Udaya | Baripada | 2025 | 40290100000846 | OGB Dihasahi | IOBAOROGB01 |
| 1112 | Jayanti Barik | Giridhari | Baripada | 2025 | 18540110048696 | UCO Bank | UCBA0001854 |
| 1113 | Ashok Ku Acharya | Krushna | Baripada | 2025 | 10836539935 | SBI | SBIN0007891 |
| 1114 | Khetrabasi Swain | Durga | Baripada | 2025 | 11297538312 | SBI JSPur | SBIN0003943 |
| 1115 | Dwijabar Barik | Sankar | Baripada | 2025 | 35437290444 | SBI JSPur | SBIN0003943 |
| 1116 | Pradeep Barik | Batakrushna | Baripada | 2025 | 40290110011635 | OGB | IOBAOROGB01 |
| 1117 | Deepak Barik | Batakrushna | Baripada | 2025 | 36026456093 | SBI JSPur | SBIN0003943 |
| 1118 | Prasant Kumar Barik | Harekrushna | Baripada | 2025 | 30564493807 | SBI JSPur | SBIN0003943 |

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | BANK NAME | IFSC Code |
| 1119 | Manoranjan Acharya | Bira | Baripada | 2025 | 110035786308 | Canara Bank Dengapol | CNRB0018091 |
| | | | | 4141125.00 | | | |

# List of Farmers Affected by Cyclone(JAWAD) Under Kusupur G.P.

| SL NO | Name of the Benificiary | Father/Husbend Name | Village | Amount to be paid | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Bank | A/c No | IFSC |
| 1 | Dilip MLAik | Magu Malik | Tentulibelari | 2720 | SBI | 34642586717 | SBIN0010915 |
| 2 | Pravakar Lenka | Fagu Lenka | Tentulibelari | 2720 | SBI | 34657240422 | SBIN0010915 |
| 3 | Gunanidhi Rout | Kangali Rout | Tentulibelari | 2720 | SBI | 34754034654 | SBIN0010915 |
| 4 | Sanjukta Swain | Kasinatha Swain | Tentulibelari | 2720 | UBI | 1013010105215 | PUNB0101320 |
| 5 | Pramila Swain | Dibakar Swain | Tentulibelari | 2720 | UBI | 1013010138690 | PUNB0101320 |
| 6 | Sripati Pradhan | Okila Ch Pradhan | Tentulibelari | 2720 | SBI | 32155199679 | SBIN0010915 |
| 7 | Siba Ch Swain | Dharmananda Swain | Tentulibelari | 2720 | SBI | 34567887299 | SBIN0010915 |
| 8 | Baikuntha Swain | Kusa SWain | Tentulibelari | 2720 | UBI | 1013010388733 | PUNB0101320 |
| 9 | Pitabasa Swain | Jogendra Swain | Tentulibelari | 2720 | SBI | 34657240240 | SBIN0010915 |
| 10 | Radhasyama Pradhan | Balaram Pradhan | Tentulibelari | 2720 | UBI | 1013010126458 | PUNB0101320 |
| 11 | Anama Das | Satyananda Das | Tentulibelari | 2720 | UBI | 1013010104750 | PUNB0101320 |
| 12 | Apachha Das | Satyananda Das | Tentulibelari | 2720 | SBI | 34754034961 | SBIN0010915 |
| 13 | Syamasundara Rout | Krushna Rout | Tentulibelari | 2720 | UBI | 1013010420129 | PUNB0101320 |
| 14 | Pratap Majhi | Jhari Majhi | Tentulibelari | 2720 | SBI | 32789966604 | SBIN0010915 |
| 15 | Sunil Pradhan | Ganesh Pradhan | Tentulibelari | 2720 | PNB | 1013010224171 | PUNB0101320 |
| 16 | Banabihari Pradhan | Ganesh Pradhan | Tentulibelari | 2720 | UBI | 1013010224154 | PUNB0101320 |
| 17 | Kachanabala Pradhan | Puranjan Pradhan | Tentulibelari | 2720 | UBI | 1013010338257 | PUNB0101320 |
| 18 | Panchanana Mandal | Ganesh Mandal | Tentulibelari | 2720 | UBI | 1013010346658 | PUNB0101320 |
| 19 | Basudev Biswal | Maheswara Biswal | Tentulibelari | 2720 | SBI | 34710046912 | SBIN0010915 |
| 20 | Bhamarabara Hati | Dhadi Hati | Tentulibelari | 2720 | SBI | 34269863516 | SBIN0010915 |
| 21 | Gokulananda Jena | Kinei Jena | Tentulibelari | 2720 | Cuttack DCCB | 34053022450 | ORCB0CTC001 |
| 22 | Ganeswara Swain | Bahana Swain | Tentulibelari | 2720 | UBI | 1013010126793 | PUNB0101320 |
| 23 | Purna Ch Biswal | Natabara Biswal | Tentulibelari | 2720 | SBI | 34642590086 | SBIN0010915 |
| 24 | Ranjana Mohanty | Binakar Mohanty | Tentulibelari | 2720 | UBI | 1013010157163 | PUNB0101320 |
| 25 | Gokulananda Hati | Baraju Hati | Tentulibelari | 2720 | SBI | 35871358181 | SBIN0010915 |
| 26 | Tapan Behera | Mantu Behera | Tentulibelari | 2720 | SBI | 33206570542 | SBIN0010915 |
| 27 | Kamala Behera | Mantu Behera | Tentulibelari | 2720 | SBI | 34816774341 | SBIN0010915 |
| 28 | Mayadhara Behera | Bhagaban Behera | Tentulibelari | 2720 | PNB | 1013010258531 | PUNB0101320 |
| 29 | Jagu Malik | Satyananda Malik | Tentulibelari | 2720 | SBI | 3462584095 | SBIN0010915 |
| 30 | Anath Bera | Mantu Bera | Tentulibelari | 2720 | SBI | 33653816078 | SBIN0010915 |
| 31 | Akshaya Debnatha | Prabir Debnatha | Tentulibelari | 2720 | AXIS BANK | 921010013870071 | UTIB0002303 |

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| 32 | Arabinda Khanda | Ananta Khanda | Tentulibelari | 2720 | SBI | 34930631414 | SBIN0010915 |
| 33 | Basanta Swain | Prahallad Swain | Tentulibelari | 2720 | SBI | 11297593816 | SBIN0003943 |
| 34 | Jayram Behera | Bhagaban Behera | Tentulibelari | 2720 | SBI | 34734411266 | SBIN0010915 |
| 35 | Amlendu Khanda | Ananta Khanda | Tentulibelari | 2720 | SBI | 34945166584 | SBIN0010915 |
| 36 | Bansidhara Swain | Prahallad Swain | Tentulibelari | 2720 | SBI | 34537400632 | SBIN0010915 |
| 37 | Laxmidhara Bage | Prahallad Bage | Tentulibelari | 2720 | UBI | 1013010105506 | PUNB0101320 |
| 38 | Satyaranjan Khanda | Gunadhara Khanda | Tentulibelari | 2720 | UBI | 1013010106376 | PUNB0101320 |
| 39 | Ganapati Pradhan | Akhila Pradhan | Tentulibelari | 2720 | SBI | 34816774238 | SBIN0010915 |
| 40 | Ajaya Padihari | Madhusudan Padihari | Tentulibelari | 2720 | UBI | 1013010103948 | PUNB0101320 |
| 41 | Nachhaman Palei | Fagu Palei | Tentulibelari | 2720 | SBI | 34269863210 | SBIN0010915 |
| 42 | Dijabara Rout | Madan Rout | Tentulibelari | 2720 | SBI | 34269863312 | SBIN0010915 |
| 43 | Sanatan Biswal | Natabara Biswal | Tentulibelari | 4080 | SBI | 34784030701 | SBIN0010915 |
| 44 | Kelu Swain | Alekha Swain | Tentulibelari | 4080 | UBI | 1013010332208 | PUNB0101320 |
| 45 | Sambhu Nayak | Panchanana NAyak | Tentulibelari | 4080 | UBI | 1013010224081 | PUNB0101320 |
| 46 | Dulala Nayak | Panchanana NAyak | Tentulibelari | 4080 | UBI | 1013010338202 | PUNB0101320 |
| 47 | Uttama Pradhan | Sunil Pradhan | Tentulibelari | 4080 | PNB | 1013010342490 | PUNB0101320 |
| 48 | Jhadeswara Samanta | Pitabash Samanta | Tentulibelari | 4080 | UBI | 1013010224049 | PUNB0101320 |
| 49 | Nabaghana Jena | Dhadi Jena | Tentulibelari | 2720 | UBI | 1013010365413 | PUNB0101320 |
| 50 | Bijaya Ku Swain | Kantha Swain | Tentulibelari | 2720 | UBI | 1013010101039 | PUNB0101320 |
| 51 | Dushasan Swain | Dharmanada Swain | Tentulibelari | 2720 | UBI | 1013010366281 | PUNB0101320 |
| 52 | Bholanatha Swain | Dhaneswara Swain | Tentulibelari | 2720 | PNB | 1013010394420 | PUNB0101320 |
| 53 | Huri Sasmal | Gandharaba Sasmal | Tentulibelari | 4080 | UBI | 1013010226424 | PUNB0101320 |
| 54 | Bhagirathi Padhiary | Chahali Padihari | Tentulibelari | 4080 | SBI | 35594152796 | SBIN0010915 |
| 55 | Basanta Das | Kulamani Das | Tentulibelari | 2720 | UBI | 1013010212236 | PUNB0101320 |
| 56 | Rama Ch Bage | Pahali Bage | Tentulibelari | 2720 | UBI | 1013010246361 | PUNB0101320 |
| 57 | Manjulata Hati | Kartik Hati | Tentulibelari | 2720 | SBI | 34816774067 | SBIN0010915 |
| 58 | Nishakar Ojha | Sanei Ojha | Tentulibelari | 2720 | UBI | 1013010425230 | PUNB0101320 |
| 59 | Babaji Swain | Khetrabasi Swain | Tentulibelari | 2720 | UBI | 1013010394116 | PUNB0101320 |
| 60 | Rusinatha Nayak | Sidheswara Nayak | Tentulibelari | 2720 | UBI | 1013010127912 | PUNB0101320 |
| 61 | Nabaghana Palei | Fagu PAlei | Tentulibelari | 2720 | UBI | 1013010158241 | PUNB0101320 |
| 62 | Bhagaban Swain | Gaji Swain | Tentulibelari | 2720 | SBI | 35935987186 | SBIN0010915 |
| 63 | Abhaya Polei | Bula Polei | Tentulibelari | 2720 | SBI | 35311469482 | SBIN0010915 |
| 64 | Bichitra Polei | Bula Polei | Tentulibelari | 2720 | UBI | 1013010369947 | PUNB0101320 |
| 65 | Prafula Ch Hati | Sanatan Hati | Tentulibelari | 2720 | SBI | 32049444411 | SBIN0010915 |

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| 66 | Purusatam Sasmal | Gadadhara Sasmal | Tentulibelari | 2720 | UBI | 1013010226335 | PUNB0101320 |
| 67 | Markanda Sahoo | Sankar Sahoo | Tentulibelari | 2720 | SBI | 34517153288 | SBIN0010915 |
| 68 | Judhistira Biswal | Prahalada Biswal | Tentulibelari | 2720 | SBI | 34675554357 | SBIN0010915 |
| 69 | Nirmala Swain | Pravakar Swain | Tentulibelari | 2720 | SBI | 35871358169 | SBIN0010915 |
| 70 | Jhadeswara hati | Sanatan Hati | Tentulibelari | 2720 | Indian Bank G | 588067602 | IDIB000G041 |
| 71 | Batakrushna Das | Bhagaban Das | Tentulibelari | 2720 | UBI | 1013010260665 | PUNB0101320 |
| 72 | Jatadhari Das | Bhagaban Das | Tentulibelari | 2720 | SBI | 33843556497 | SBIN0010915 |
| 73 | Gokulananda Rout | Dhobi Rout | Tentulibelari | 2720 | UBI | 1013010126724 | PUNB0101320 |
| 74 | Raj Kiashor Rout | Krushna Ch Rout | Tentulibelari | 8160 | UBI | 1013010420051 | PUNB0101320 |
| 75 | Dhushasan Nayak | Chandramani Nayak | Tentulibelari | 2720 | PNB | 1013201700002430 | PUNB0101320 |
| 76 | Upendra Hati | Anama Hati | Tentulibelari | 2720 | UBI | 1013010228141 | PUNB0101320 |
| 77 | Gurubari Sasmal | Gandharap Sasmal | Tentulibelari | 2720 | SBI | 39307588417 | SBIN0010915 |
| 78 | Hemanta Das | Kulamani Das | Tentulibelari | 2720 | CIF | 010009562592 | CIF411110712 |
| 79 | Raghunatha Swain | Gaji Swain | Tentulibelari | 2720 | SBI | 34642584528 | SBIN0010915 |
| 80 | Bhagaban Nayak | Basudev Nayak | Tentulibelari | 2720 | UBI | 1013010424035 | PUNB0101320 |
| 81 | Umesh Biswal | Judhistira Biswal | Tentulibelari | 2720 | SBI | 32682453832 | SBIN0010915 |
| 82 | Kailash Behera | Bhagaban Behera | Tentulibelari | 2720 | UBI | 1013010105059 | PUNB0101320 |
| 83 | Laxman Pradhan | Gangadhara Pradhan | Tentulibelari | 2720 | UBI | 1013010228061 | PUNB0101320 |
| 84 | Rama Prasad Pradhan | Gangadhara Pradhan | Tentulibelari | 2720 | UBI | 1013010346627 | PUNB0101320 |
| 85 | Manthan Giri | Premananda Giri | Tentulibelari | 2720 | UBI | 1013010159255 | PUNB0101320 |
| 86 | Pramod Giri | Premananda Giri | Tentulibelari | 2720 | UBI | 1013010159221 | PUNB0101320 |
| 87 | Suratha Giri | Premananda Giri | Tentulibelari | 2720 | UBI | 1013010348287 | PUNB0101320 |
| 88 | Baidhara Swain | Panu Swain | Tentulibelari | 2720 | SBI | 34816769921 | SBIN0010915 |
| 89 | Krutibash Behera | Sukadev Behera | Tentulibelari | 2720 | SBI | 34201422717 | SBIN0010915 |
| 90 | Banamali Behera | Sukadev Behera | Tentulibelari | 2720 | SBI | 35703614695 | SBIN0010915 |
| 91 | Pitabash Behera | Sukadev Behera | Tentulibelari | 2720 | UBI | 1013010213745 | PUNB0101320 |
| 92 | Kabir Das | Bishnu Das | Tentulibelari | 2720 | Union Bank | 380802010023942 | UBIN0538085 |
| 93 | Samir Jena | Pravakar Jena | Tentulibelari | 2720 | SBI | 34734411017 | SBIN0010915 |
| 94 | Saktipada Das | Nabakanta Das | Tentulibelari | 2720 | UBI | 1013010357388 | PUNB0101320 |
| 95 | Jyotiprakash Biswal | Fakira Ch Biswal | Tentulibelari | 2720 | | 10173804169 | SBIN0003341 |
| 96 | Bichitra Malik | Magu MAlik | Tentulibelari | 2720 | SBI | 35356926016 | SBIN0010915 |
| 97 | Ananga Ku Maity | Achinta Ku Maity | Tentulibelari | 2720 | UBI | 1013010222437 | PUNB0101320 |
| 98 | Bipini Bihati Hati | Dhoi Hati | Tentulibelari | 2720 | SBI | 34517153255 | SBIN0010915 |
| 99 | Krushna Ch Sahu | Jadu Sahu | Tentulibelari | 2720 | UBI | 1013010406437 | PUNB0101320 |

| 100 | Alok Majhi | Amreshor Majhi | Tentulibelari | 2720 | SBI | 30775543929 | SBIN0010915 |
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| 101 | Bipini Nayak | Bira Nayak | Tentulibelari | 2720 | SBI | 30944590424 | SBIN0010915 |
| 102 | Dhobi Rout | Nilamani Rout | Tentulibelari | 2720 | UBI | 1013010226564 | PUNB0101320 |
| 103 | Bijaya Paital | Benu PAital | Tentulibelari | 2720 | SBI | 34850167425 | SBIN0010915 |
| 104 | Birakishore Swain | Sridhara Swain | Tentulibelari | 2720 | SBI | 33552922998 | SBIN0010915 |
| 105 | Jatadhari Hati | Sanatan Hati | Tentulibelari | 2720 | PNB | 245010119927 | PUNB0024520 |
| 106 | Tarini Khatua | Giridhari Khatua | Tentulibelari | 2720 | SBI | 34642586398 | SBIN0010915 |
| 107 | Kanchana Padihary | Khirod Padihari | Tentulibelari | 2720 | SBI | 35628364682 | SBIN0017531 |
| 108 | Niranjan Mohanty | Dukhisyama Mohanty | Tentulibelari | 2720 | UBI | 1013010103813 | PUNB0101320 |
| 109 | Sanjaya Nayak | Pitabash Nayak | Tentulibelari | 2720 | UBI | 1013010157244 | PUNB0101320 |
| 110 | Adhara Ch Mandal | Iswara Srudhistira Mar | Tentulibelari | 2720 | UBI | 1013010340052 | PUNB0101320 |
| 111 | Chakradhara Hati | Dhaneswara Hati | Tentulibelari | 2720 | SBI | 34269863152 | SBIN0010915 |
| 112 | Bina Hati | Jagu HAti | Tentulibelari | 2720 | UBI | 1013010226211 | PUNB0101320 |
| 113 | Anadi Rout | Kelu Rout | Tentulibelari | 2720 | UBI | 1013010226441 | PUNB0101320 |
| 114 | Trupti Ranjan Hati | Fagu Ch Hati | Tentulibelari | 2720 | UCO | 07720110055236 | UCBA0000772 |
| 115 | Bandhu Ch Das | Pahali Das | Tentulibelari | 2720 | UBI | 1013010419871 | PUNB0101320 |
| 116 | Jagdumani Das | Pahali Das | Tentulibelari | 2720 | PNB | 1013201700001060 | PUNB0101320 |
| 117 | Sindhu Ch Das | Pahali Das | Tentulibelari | 2720 | UBI | 1013010419864 | PUNB0101320 |
| 118 | Bhanjakishor Rout | Krushna Ch Das | Tentulibelari | 2720 | UBI | 1013010416009 | PUNB0101320 |
| 119 | Baikuntha Swain | Bhagaban Swain | Tentulibelari | 2720 | SBI | 34692316015 | SBIN0010915 |
| 120 | Madhusudan Das | Pahali Das | Tentulibelari | 2720 | SBI | 32709156253 | SBIN0010915 |
| 121 | Syamasundar Biswal | Gobinda Biswal | Tentulibelari | 2720 | India Post | 040010017618 | IPOS0000001 |
| 122 | Debendra Rout | Ghanasyama Rout | Tentulibelari | 2720 | UBI | 1013010408400 | PUNB0101320 |
| 123 | Gagana Lenka | Raghu Lenka | Tentulibelari | 2720 | SBI | 34395211850 | SBIN0010915 |
| 124 | Sarbeswara Moharana | Jhari Moharana | Tentulibelari | 8160 | UBI | 1013010402651 | PUNB0101320 |
| 125 | Bishnu Prasad Hati | Dhaneswara Hati | Tentulibelari | 2720 | SBI | 34269863276 | SBIN0010915 |
| 126 | Gauranga Ch Rout | Ratnakar Rout | Tentulibelari | 2720 | PNB | 0245010117399 | PUNB0024520 |
| 127 | Jhatakishore Hati | Sanatan | Tentulibelari | 6800 | Indian Bank G | 588067602 | IDIB000G041 |
| 128 | Rupan Swain | Sridhara Swain | Tentulibelari | 2720 | SBI | 39388244288 | SBIN0010915 |
| 129 | Satrughana Biswal | Iswara Biswal | Tentulibelari | 2720 | UBI | 1013010102075 | PUNB0101320 |
| 130 | Babaji Biswal | Iswara Biswal | Tentulibelari | 2720 | UBI | 1013010138487 | PUNB0101320 |
| 131 | Ranjan Khanda | Amarendra Khanda | Tentulibelari | 2720 | SBI | 30928641245 | SBIN0010915 |
| 132 | Sanjaya Khanda | Amarendra Khanda | Tentulibelari | 2720 | BOI | 512210110002278 | BKID0005122 |
| 133 | Harekrushan Jena | Jhari Jena | Tentulibelari | 2720 | SBI | 30428873761 | SBIN0010915 |

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| 134 | Ashirbad Hati | Jhadeswara Hati | Tentulibelari | 2720 | SBI | 34816768338 | SBIN0010915 |
| 135 | Kinaram Mohanty | Sudarsan Mohanty | Tentulibelari | 2720 | PNB | 1013010103706 | PUNB0101320 |
| 136 | Janmajay Ojha | Trilochan Ojha | Tentulibelari | 2720 | Union Bank | 600102010003086 | UBIN0560014 |
| 137 | Manoranjan Khanda | Gunadhara Khanda | Tentulibelari | 2720 | UBI | 1013010224545 | PUNB0101320 |
| 138 | Niranjan Khanda | Gunadhara Khanda | Tentulibelari | 2720 | Central Bank | 3400199984 | CBIN0284143 |
| 139 | Bhagirathi Das | Baren Das | Tentulibelari | 2720 | PNB | 1013010346184 | PUNB0101320 |
| 140 | Manoj Ku Maity | Sasanka Sekhar Maity | Tentulibelari | 2720 | SBI | 35177336235 | SBIN0008714 |
| 141 | Bhaktilata Lenka | Prakash Lenka | Tentulibelari | 2720 | BOI | 5123100110000960 | BKID0005122 |
| 142 | Pratima Swain | Rajkishor biswal | Tentulibelari | 2720 | SBI | 36496158964 | SBIN0012036 |
| 143 | Kabita Swain | Chandra Sekhara Swai | Tentulibelari | 2720 | OGB | 007701000003612 | IOBA0R0GB01 |
| 144 | Sudhansu Sekhara Swain | Giridhari Swain | Tentulibelari | 2720 | SBI | 30911782003 | SBIN0012036 |
| 145 | Giridhari Swain | Iswara Swain | Tentulibelari | 2720 | Allahabad Ban | 22046562816 | ALLA0211402 |
| 146 | Bijaya Mohanty | Mathuri Mohanty | Tentulibelari | 2720 | UBI | 1013010411141 | PUNB0101320 |
| 147 | Fagu Swain | Jagu Swain | Tentulibelari | 2720 | SBI | 39976456045 | SBIN0010915 |
| 148 | Kedar prasad Hati | Jhata Kishor Hati | Tentulibelari | 6800 | SBI | 34143147289 | SBIN0010915 |
| 149 | Satyananda Behera | Purna Cha Behera | Tentulibelari | 2720 | UBI | 1013010105140 | PUNB0101320 |
| 150 | Pratap Nayak | Chema Nayak | Tentulibelari | 2720 | SBI | 34774316885 | SBIN0017531 |
| 151 | Brajabandhu Swain | Dhruba Ch Swain | Tentulibelari | 2720 | SBI | 34201422808 | SBIN0010915 |
| 152 | Subash Ch Nayak | Sankara Nayak | Tentulibelari | 2720 | Syndicate Ban | 80072010023946 | SYNB0008007 |
| 153 | Rabindra Ku Biswal | Kanhu Biswal | Tentulibelari | 2720 | Union Bank | 520291004962090 | UBIN0930954 |
| 154 | Ratnakar Singh | Madhu Singh | Tentulibelari | 2720 | SBI | 37652838129 | SBIN0010915 |
| 155 | Babuli Das | Dharmananda Das | Tentulibelari | 2720 | SBI | 34642590155 | SBIN0010915 |
| 156 | Gouranga Ch Hati | Dhoi Hati | Tentulibelari | 2720 | SBI | 34657240353 | SBIN0010915 |
| 157 | Gouranga Biswal | Jagabandhu Biswal | Tentulibelari | 2720 | SBI | 34269863265 | SBIN0010915 |
| 158 | Bidyadhara Biswal | Iswara Biswal | Tentulibelari | 2720 | UBI | 1013010430357 | PUNB0101320 |
| 159 | Abhimanu Das | Bishnu Das | Tentulibelari | 3400 | SBI | 34784030122 | SBIN0010915 |
| 160 | Subash Ch Behera | Prahallad Behera | Tentulibelari | 3400 | SBI | 34734411618 | SBIN0010915 |
| 161 | Ramesh Biswal | Judhistira Biswal | Tentulibelari | 3400 | SBI | 34923949118 | SBIN0010915 |
| 162 | Srimanta Manna | Sukadev Manna | Tentulibelari | 3400 | UBI | 1013050011398 | PUNB0101320 |
| 163 | Arjuna Biswal | Krushna Biswal | Tentulibelari | 3400 | SBI | 35643378153 | SBIN0010915 |
| 164 | Niyati Mangal | Biseswara Mangal | Tentulibelari | 2720 | SBI | 33552760399 | SBIN0008714 |
| 165 | Basudev Jena | Bikash Jena | Tentulibelari | 2720 | OGB | 410334001002056 | IOBA0R0GB01 |
| 166 | Hara Prasad Jena | Bhajahari Jena | Tentulibelari | 2720 | UBI | 1013010104732 | PUNB0101320 |
| 167 | Ramesh Das | Jadu Das | Tentulibelari | 3400 | OGB | 014034001003636 | IOBA0R0GB01 |

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| 168 | Surendra Das | Sadhu Das | Tentulibelari | 5440 | OGB | 014034006003172 | IOBA0R0GB01 |
| 169 | Mohana Ku Swain | Sunakara Swain | Tentulibelari | 5440 | Allahabad Ba | 22046581668 | ALLA0211402 |
| 170 | Tanulata Swain | Nabaghana Swain | Tentulibelari | 4080 | OGB | 014034006000226 | IOBA0R0GB01 |
| 171 | Renubala Swain | Dibakar Swain | Tentulibelari | 4080 | OGB | 014034001001301 | IOBA0R0GB01 |
| 172 | Achhuta Khuntia | Bhaskara Khuntia | Tentulibelari | 2720 | Allahabad Ba | 22046563886 | ALLA0211402 |
| 173 | Mangal Ch Khuntia | Bhaskara Khuntia | Tentulibelari | 3400 | Allahabad Ba | 22046525647 | ALLA0211402 |
| 174 | Rnjit Khuntia | Kangali Khuntia | Tentulibelari | 2720 | PNB | 771900010002687 | PUNB0771900 |
| 175 | Bipin Khuntia | Bhaskara Khuntia | Tentulibelari | 3400 | OGB | 014034001002463 | IOBA0R0GB01 |
| 176 | Sudam Mandal | Ganesh MAndal | Kusupur | 5440 | UBI | 1013010375603 | PUNB0101320 |
| 177 | Sanatan Maity | Jhaturam Maity | Kusupur | 4080 | UBI | 1013010156906 | PUNB0101320 |
| 178 | Anil Giri | Nilamani Giri | Kusupur | 5440 | UBI | 1013010149365 | PUNB0101320 |
| 179 | Suresh Ch Giri | Nilamani Giri | Kusupur | 5440 | UBI | 1013010149870 | PUNB0101320 |
| 180 | Rusinatha Rout | Kartik Rout | Kusupur | 5440 | UCO | 07720100000281 | UCBA0000772 |
| 181 | Haripada Sahoo | Achinta Sahoo | Kusupur | 5440 | UBI | 1013010404501 | PUNB0101320 |
| 182 | Pahali Das | Hari Das | Kusupur | 4080 | UBI | 1013010155969 | PUNB0101320 |
| 183 | Amareswara Rout | Prabhakar Rout | Kusupur | 5440 | SBI | 10722451369 | SBIN0012036 |
| 184 | Gouranga Ch Maity | Amulya Maity | Kusupur | 5440 | UBI | 1013010105881 | PUNB0101320 |
| 185 | Bansidhara Rout | Gouranga Rout | Kusupur | 6800 | UCO | 08400100015440 | UCBA0003210 |
| 186 | Pramod Rout | Dhaneswara Rout | Kusupur | 4760 | UBI | 1013010106089 | PUNB0101320 |
| 187 | Nursingha Rout | Nagu Rout | Kusupur | 4760 | SBI | 35754841516 | SBIN0010915 |
| 188 | Bamarabara Rout | Pravakar Rout | Kusupur | 5440 | SBI | 30731761405 | SBIN0012035 |
| 189 | Jogendra Paital | Hadibandhu Paital | Kusupur | 5440 | UBI | 1013010384957 | PUNB0101320 |
| 190 | Santi Lenka | Laxmidhara Lenka | Kusupur | 3400 | OGB | 007701000008384 | IOBA0R0GB01 |
| 191 | Anatha Rout | Bisi Rout | Kusupur | 3400 | OGB | 014034001000857 | IOBA0R0GB01 |
| 192 | Sukumari Maity | Kangali Maity | Kusupur | 4080 | UBI | 1013010107723 | PUNB0101320 |
| 193 | Pradip Samanta | Shripati samanta | Kusupur | 5440 | UBI | 1013010152544 | PUNB0101320 |
| 194 | Balailal Bera | Jibankrushna Bera | Kusupur | 5440 | UBI | 1013010159859 | PUNB0101320 |
| 195 | Budheswara Rout | Dhusasan Rout | Kusupur | 5440 | SBI | 11264789808 | SBIN0005335 |
| 196 | Manoranjan Barik | Amulya Barik | Kusupur | 3400 | UBI | 1013010155993 | PUNB0101320 |
| 197 | Bulu Das | Debendra Das | Kusupur | 3400 | UBI | 1013010155438 | PUNB0101320 |
| 198 | Deepak Jena | Bikash Ch Jena | Kusupur | 4080 | PNB | 1013010106368 | PUNB0101320 |
| 199 | Padmalochana Sahoo | Anil KU Sahoo | Kusupur | 5440 | UBI | 1013010159646 | PUNB0101320 |
| 200 | Deepak Ku Parida | Krushna Ch Parida | Kusupur | 2720 | UBI | 1013010210676 | PUNB0101320 |
| 201 | Kanheibala Bera | Jiban Bera | Kusupur | 5440 | UBI | 1013010159875 | PUNB0101320 |

| 202 | Nimain Ch Bera | Jiban krushna Bera | Kusupur | 6800 | UBI | 1013010159841 | PUNB0101320 |
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| 203 | Debashis Bera | Arabinda Bera | Kusupur | 3400 | UBI | 1013010149349 | PUNB0101320 |
| 204 | Basanta Patra | Balaram Patra | Kusupur | 4080 | UBI | 1013010106440 | PUNB0101320 |
| 205 | Narayan Maity | Ananta Maity | Kusupur | 4080 | UBI | 1013010106049 | PUNB0101320 |
| 206 | Basudv Maity | Nitai Maity | Kusupur | 4080 | UBI | 1013010110549 | PUNB0101320 |
| 207 | Prakash Rout | Laxmidhara Rout | Kusupur | 4080 | UBI | 1013010106158 | PUNB0101320 |
| 208 | Debabrata Samanta | Ramanatha Samanta | Kusupur | 4080 | UBI | 1013010152633 | PUNB0101320 |
| 209 | Pramila Das | Matha Das | Kusupur | 4080 | UBI | 1013010364034 | PUNB0101320 |
| 210 | Upendra Mandal | Ujal Mandal | Kusupur | 4080 | UBI | 1013010402781 | PUNB0101320 |
| 211 | Sudhir Ku Sahoo | Ajaya Sahoo | Kusupur | 4080 | UBI | 1013010151998 | PUNB0101320 |
| 212 | Susil Sahoo | Ajaya Sahoo | Kusupur | 4080 | UBI | 1013010156337 | PUNB0101320 |
| 213 | Sankara Sasmal | Arjuna Sasmal | Kusupur | 4080 | UBI | 1013010352000 | PUNB0101320 |
| 214 | Nityananda Sasmal | Bauribandhu Sasmal | Kusupur | 5440 | UCO | 07720100014343 | UCBA0000772 |
| 215 | Pravas Ch Mangal | Kanhalal Mangal | Kusupur | 5440 | UBI | 1013010383967 | PUNB0101320 |
| 216 | Subash Mangal | Kanhalal Mangal | Kusupur | 5440 | PNB | 1013010393942 | PUNB0101320 |
| 217 | Bikash Mangal | Kanhalal Mangal | Kusupur | 4080 | UBI | 1013010106436 | PUNB0101320 |
| 218 | Jayanta Barik | Khirod Barik | Kusupur | 3400 | UBI | 1013010359818 | PUNB0101320 |
| 219 | Ujala Mandal | Bhanu MAndal | Kusupur | 6800 | UBI | 1013010150819 | PUNB0101320 |
| 220 | Sankara Khanda | Sidheswara Khanda | Kusupur | 6800 | UBI | 1013010106361 | PUNB0101320 |
| 221 | Goutam Das | Bachaspati Das | Kusupur | 6800 | SBI | 34710048353 | SBIN0010915 |
| 222 | Sashanka Khanda | Sidheswara Khanda | Kusupur | 4080 | UBI | 1013010260299 | PUNB0101320 |
| 223 | Uttam Das | Bachaspati Das | Kusupur | 4080 | SBI | 35606070051 | SBIN0010915 |
| 224 | Sukamala Giri | Pyarimohan Giri | Kusupur | 3400 | UBI | 1013010106385 | PUNB0101320 |
| 225 | Krushna Ch Parida | Rama Ch Parida | Kusupur | 3400 | SBI | 34567886614 | SBIN0010915 |
| 226 | Rakhahari Maity | Nitai MAity | Kusupur | 3400 | AXIS BANK | 919010094768833 | UTIB0002303 |
| 227 | Prasanta Ku Rout | Ratnakara Rout | Kusupur | 3400 | UBI | 1013010323963 | PUNB0101320 |
| 228 | Kamal Ku Giri | Piari Mohan Giri | Kusupur | 6800 | UBI | 1013010104449 | PUNB0101320 |
| 229 | Niranjan Mandal | Khetramohan Mandal | Kusupur | 6800 | UBI | 1013010105922 | PUNB0101320 |
| 230 | Ajit Mandal | Motilal Mandal | Kusupur | 3400 | UBI | 1013010408233 | PUNB0101320 |
| 231 | Ganesh Mandal | Ajit Mandal | Kusupur | 3400 | UBI | 1013010106352 | PUNB0101320 |
| 232 | Babu Mandal | Ajit Mandal | Kusupur | 4080 | UBI | 1013010116695 | PUNB0101320 |
| 233 | Hrusikesa Jena | Ushamausi Jena | Kusupur | 5440 | UBI | 1013010159697 | PUNB0101320 |
| 234 | Fagu Ch Paital | Hadibandhu Paital | Kusupur | 5440 | UBI | 024510106566 | UTBI0JGP425 |
| 235 | Benu Mandal | Khetramohan Mandal | Kusupur | 4080 | UBI | 1013010150657 | PUNB0101320 |

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| 236 | Bhagirathi Paital | Hadibandhu Paital | Kusupur | 4080 | SBI | 30328367828 | SBIN0003108 |
| 237 | Pasupati Mandal | Kanhei Mandal | Kusupur | 3400 | UBI | 1013010149713 | PUNB0101320 |
| 238 | Ramesh Swain | Madha Swain | Kusupur | 4080 | Allahabad Ba | 50344131327 | ALLA0211402 |
| 239 | Sarat Ku Rout | Braja Rout | Kusupur | 3400 | SBI | 34517153131 | SBIN0010915 |
| 240 | Jhari Rout | Madan Rout | Kusupur | 3400 | UBI | 1013010155934 | PUNB0101320 |
| 241 | Suranjan Mandal | Khetramohan Mandal | Kusupur | 5440 | UBI | 1013010148601 | PUNB0101320 |
| 242 | Pravanjan Mandal | Khetramohan Mandal | Kusupur | 5440 | UBI | 1013010148229 | PUNB0101320 |
| 243 | Ahalya Jena | Asin Jena | Kusupur | 4080 | UBI | 1013010400091 | PUNB0101320 |
| 244 | Purna Ch Maity | Gourahari Maity | Kusupur | 4080 | UBI | 1013010404112 | PUNB0101320 |
| 245 | Dhusia Sethy | Balaram Sitha | Kusupur | 3400 | OGB | 014034006000186 | IOBA0R0GB01 |
| 246 | Mantu Maiti | Ashutosh Maiti | Kusupur | 4080 | UBI | 1013010153281 | PUNB0101320 |
| 247 | Narottam Maity | Taruna Maity | Kusupur | 3400 | UBI | 1013010390163 | PUNB0101320 |
| 248 | Bijay Ku Mandal | Khetramohan Mandal | Kusupur | 3400 | SBI | 34537401137 | SBIN0010915 |
| 249 | Ashok Pradhan | Hemanta Pradhan | Kusupur | 5440 | UBI | 1013010153061 | PUNB0101320 |
| 250 | Mamta Das | Gurupada Das | Kusupur | 5440 | UBI | 1013010394826 | PUNB0101320 |
| 251 | Gangarani Das | Sukadev Das | Kusupur | 2720 | UBI | 1013010130189 | PUNB0101320 |
| 252 | Tofan Palei | Shiva Polei | Kusupur | 3400 | SBI | 36836264139 | SBIN0012036 |
| 253 | Brundaban Jena | Alekha Jena | Kusupur | 3400 | SBI | 30738439730 | SBIN0012036 |
| 254 | Utama Barik | Amulya Barik | Kusupur | 2720 | PNB | 1013010155021 | PUNB0101320 |
| 255 | Kailash Ch Rout | Manguli Rout | Kusupur | 4080 | UBI | 1013010102313 | PUNB0101320 |
| 256 | Subash Ch Jena | Kuswadhija Manna | Kusupur | 3400 | SBI | 38187034105 | SBIN0010915 |
| 257 | Kuswadhija Manna | Atul Manna | Kusupur | 3400 | UBI | 1013010106336 | PUNB0101320 |
| 258 | Muktipada Sahoo | Achinta Sahoo | Kusupur | 4080 | UBI | 1013010104323 | PUNB0101320 |
| 259 | Nimain Giri | Dhirendra Giri | Kusupur | 3400 | UBI | 1013010149543 | PUNB0101320 |
| 260 | Saktipada Sahoo | Achinta Sahoo | Kusupur | 3400 | UBI | 1013010130894 | PUNB0101320 |
| 261 | Ghanasyama Bera | Narendra Bera | Kusupur | 3400 | UBI | 1013010106130 | PUNB0101320 |
| 262 | Himasu Mandal | Bhanu MAndal | Kusupur | 3400 | UBI | 1013010329828 | PUNB0101320 |
| 263 | Sukadev Das | Bhanu Das | Kusupur | 3400 | UBI | 1013010106148 | PUNB0101320 |
| 264 | Hrusikesha Giri | Radhasyama Giri | Kusupur | 4080 | UBI | 1013010149161 | PUNB0101320 |
| 265 | Jogeswara Mangal | Pulan Bihari Mangal | Kusupur | 3400 | UBI | 1013010213288 | PUNB0101320 |
| 266 | Upendra Das | Sanatan Das | Kusupur | 3400 | UBI | 1013010105778 | PUNB0101320 |
| 267 | Aswini Das Adhikari | Nabakantha Das Adhik | Kusupur | 3400 | UBI | 1013010112314 | PUNB0101320 |
| 268 | Sankara Paramanika | Bhusana Paramanika | Kusupur | 4080 | UBI | 1013010104989 | PUNB0101320 |
| 269 | Sikhara Nayak | Alekha Nayak | Kusupur | 4080 | SBI | 34620908731 | SBIN0010915 |

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| 270 | Lokanatha Maity | Jhaturam Maity | Kusupur | 3400 | UBI | 1013010164224 | PUNB0101320 |
| 271 | Manogobinda Maiti | Jhaturam Maity | Kusupur | 3400 | UBI | 1013010152684 | PUNB0101320 |
| 272 | Dibakar Maity | Ananta Maity | Kusupur | 4080 | UBI | 1013010130754 | PUNB0101320 |
| 273 | Gurupada Das | Bhanu Das | Kusupur | 3400 | UBI | 1013010376655 | PUNB0101320 |
| 274 | Jamuna Samant | Ramanatha Samant | Kusupur | 3400 | UBI | 1013010335720 | PUNB0101320 |
| 275 | Dukhiram Singh | Arjuna Singh | Kusupur | 6800 | UBI | 1013010152218 | PUNB0101320 |
| 276 | Saktipada Manna | Sarbeswara Manna | Kusupur | 6800 | UBI | 1013010103560 | PUNB0101320 |
| 277 | Nimain Giri | Raj Kishor Giri | Kusupur | 8160 | AXIS BANK | 919010086815231 | UTIB0002303 |
| 278 | Amarendra Giri | Panchanana Giri | Kusupur | 3400 | UBI | 1013010106384 | PUNB0101320 |
| 279 | Durbal Giri | Basanta Giri | Kusupur | 5440 | UBI | 1013010153371 | PUNB0101320 |
| 280 | Ashok Hati | Ghanasyama Hati | Kusupur | 5440 | UBI | 1013010406741 | PUNB0101320 |
| 281 | Debabrata Das | Narayan Das | Kusupur | 5440 | UBI | 1013010105623 | PUNB0101320 |
| 282 | Ganesh Ch Mandal | Prafula Mandal | Kusupur | 4080 | UBI | 1013010104442 | PUNB0101320 |
| 283 | Satadala Giri | Basanta Giri | Kusupur | 5440 | SBI | 35339616663 | SBIN0010915 |
| 284 | Gouttam Mandal | Anil Mandal | Kusupur | 5440 | UBI | 1013010108157 | PUNB0101320 |
| 285 | Aruna Pradhan | Parimala Pradhan | Kusupur | 6800 | UBI | 1013010106149 | PUNB0101320 |
| 286 | Jay Gopal Giri | Radhasyama Giri | Kusupur | 8160 | UBI | 1013010105971 | PUNB0101320 |
| 287 | Bikrama Sahoo | Anil Kumar Sahoo | Kusupur | 3400 | UBI | 1013010106447 | PUNB0101320 |
| 288 | Baruna Maity | Subodha Maity | Kusupur | 4080 | UBI | 1013010106549 | PUNB0101320 |
| 289 | Syamali Giri | Radhasyama Giri | Kusupur | 5440 | UBI | 1013010149250 | PUNB0101320 |
| 290 | Bansidhara Hati | Fagu Hati | Kusupur | 5440 | UBI | 1013010106562 | PUNB0101320 |
| 291 | Dharmananda Rout | Parsuram Rout | Kusupur | 4080 | SBI | 35042076346 | SBIN0010915 |
| 292 | Sarbeswara Paital | Pravakar Paital | Kusupur | 8160 | UBI | 1013010102700 | PUNB0101320 |
| 293 | Bichitra Rout | Manguli Rout | Kusupur | 6800 | UBI | 1013010154202 | PUNB0101320 |
| 294 | Saroj Maiti | Ananta Maity | Kusupur | 5440 | UBI | 1013010349895 | PUNB0101320 |
| 295 | Bimala Maiti | Ananta Maity | Kusupur | 4080 | UBI | 1013010106426 | PUNB0101320 |
| 296 | Dinabandhu Sahoo | Anil Ku Sahoo | Kusupur | 5440 | SBI | 35524066412 | SBIN0010915 |
| 297 | Hemanta Malik | Sahid Malik | Kusupur | 5440 | UBI | 1013010153389 | PUNB0101320 |
| 298 | Prafula Ku Rout | Dhaneswara Rout | Kusupur | 2720 | UBI | 1013010106204 | PUNB0101320 |
| 299 | Golekha Swain | Apachha Swain | Kusupur | 4080 | Allahabad Ba | 22046569174 | ALLA0211402 |
| 300 | Khetramohana Paital | Dhuruba Paital | Kusupur | 3400 | UBI | 1013010130929 | PUNB0101320 |
| 301 | Sukanta Rout | Magu Rout | Kusupur | 4080 | SBI | 33320664703 | SBIN0010915 |
| 302 | Gourahari Maity | Murtunjaya Maity | Kusupur | 3400 | UBI | 1013010359801 | PUNB0101320 |
| 303 | Tapan Ku Patra | Ranjani Patra | Kusupur | 3400 | UBI | 1013010113137 | PUNB0101320 |

| 304 | Baidhara Bera | Atul Bera | Kusupur | 3400 | UBI | 1013010347914 | PUNB0101320 |
|---|---|---|---|---|---|---|---|
| 305 | Chaitanya Rout | Ratnakar Rout | Kusupur | 2720 | UBI | 1013010106113 | PUNB0101320 |
| 306 | Basanta Ku Paital | Manguli Ch Paital | Kusupur | 2720 | UCO | 07720100014015 | UCBA0000772 |
| 307 | Srimati Majhi | Arabinda Majhi | Kusupur | 3400 | UBI | 1013010388344 | PUNB0101320 |
| 308 | Smruti Ranjan Paital | Basanta Ku Paital | Kusupur | 3400 | SBI | 31928336834 | SBIN0010915 |
| 309 | Dasarathi Paital | Dhuruba PAital | Kusupur | 4080 | UBI | 1013010154377 | PUNB0101320 |
| 310 | Nanda Jena | Birendra Natha Jena | Kusupur | 3400 | UBI | 1013010357227 | PUNB0101320 |
| 311 | Bhanu Rana | Jhadeswara Rana | Kusupur | 2720 | | | |
| 312 | Bimala Jena | Sripati Jena | Kusupur | 3400 | UBI | 1013010132382 | PUNB0101320 |
| 313 | Srikrishna Jena | Ushmasu Jena | Kusupur | 3400 | UBI | 1013010156591 | PUNB0101320 |
| 314 | Radhasyama Mandal | Srikantha Mandal | Kusupur | 4080 | UBI | 1013010148547 | PUNB0101320 |
| 315 | Jhadeswara MAndal | Sahadev Mandal | Kusupur | 2720 | SBI | 34358472599 | SBIN0010915 |
| 316 | Tapan Mandal | Anil Mandal | Kusupur | 6800 | UBI | 1013010150495 | PUNB0101320 |
| 317 | Ambika Hati | Dhusura Pradhan | Kusupur | 5440 | UBI | 1013010155918 | PUNB0101320 |
| 318 | Debendra Pradhan | Chita Ranjan Pradhan | Kusupur | 3400 | UBI | 1013010392358 | PUNB0101320 |
| 319 | Sidhewara Mangal | Pulin Bihari Mangal | Kusupur | 3400 | SBI | 10559529104 | SBIN0011533 |
| 320 | Ramesh Paital | Phali Paital | Kusupur | 3400 | SBI | 34442491833 | SBIN0010915 |
| 321 | Khagen Mandal | Sahadev Mandal | Kusupur | 3400 | UBI | 1013010105989 | PUNB0101320 |
| 322 | Baburam Mandal | Manoranjan Mandal | Kusupur | 2720 | UBI | 1013010153419 | PUNB0101320 |
| 323 | Ramesh Ch Rout | Batashi Rout | Kusupur | 4080 | UBI | 1013010155926 | PUNB0101320 |
| 324 | Sudhir Ch Gayan | Amulya Gayan | Kusupur | 2720 | SBI | 34870320277 | SBIN0010915 |
| 325 | Manash Ch Bhuina | Sukadev Bhuina | Kusupur | 5440 | SBI | 35504971776 | SBIN0017531 |
| 326 | Rabindra Das | Surendra Das | Kusupur | 5440 | SBI | 30428856702 | SBIN0010915 |
| 327 | Swapan Ku Mandal | Anil Mandal | Kusupur | 2720 | UBI | 1013010150193 | PUNB0101320 |
| 328 | Baburam Mandal | Jhadeswara Mandal | Kusupur | 4080 | UBI | 1013010374397 | PUNB0101320 |
| 329 | Gobinda Ch Maity | Amulya Maity | Kusupur | 2720 | UBI | 1013010113977 | PUNB0101320 |
| 330 | Abhiram Rout | Sanatan Rout | Kusupur | 3400 | UBI | 1013010324878 | PUNB0101320 |
| 331 | Kalipada Sahoo | Achinta Sahoo | Kusupur | 2720 | UBI | 1013010150860 | PUNB0101320 |
| 332 | Basanti Nayak | Manoj Ku Nayak | Kusupur | 5440 | UBI | 1013010104728 | PUNB0101320 |
| 333 | Tapan Parida | Bibhuti Parida | Kusupur | 5440 | UBI | 1013010150266 | PUNB0101320 |
| 334 | Sapan Mandal | Ajit Mandal | Kusupur | 5440 | PNB | 1013010160130 | PUNB0101320 |
| 335 | Ansuman Mandal | Ajit Mandal | Kusupur | 5440 | UBI | 1013010106062 | PUNB0101320 |
| 336 | Bana Maity | Kangali MAity | Kusupur | 5440 | UBI | 1013010151751 | PUNB0101320 |
| 337 | Jayadev Manna | Hemanta MAnna | Kusupur | 4080 | UBI | 1013010377355 | PUNB0101320 |

| 338 | Pranatosh Maity | Sisira Maity | Kusupur | 3400 | UCO | 11730110103357 | UCBA0001173 |
|---|---|---|---|---|---|---|---|
| 339 | Thakura Das Giri | Dhirendra Giri | Kusupur | 3400 | UBI | 1013010149616 | PUNB0101320 |
| 340 | Ratnakara Maity | Pasupati Maity | Kusupur | 3400 | UBI | 1013010148407 | PUNB0101320 |
| 341 | Sidheswara Mandal | Bimala Mandal | Kusupur | 2720 | UBI | 1013010149217 | PUNB0101320 |
| 342 | Braja Gopal Mangal | Jogeswara Mangal | Kusupur | 4080 | UBI | 1013010148938 | PUNB0101320 |
| 343 | Nanda Dula Mangal | Jogeswara Mangal | Kusupur | 2720 | PNB | 1013010104973 | PUNB0101320 |
| 344 | Sukadev Biswal | Iswara Biswal | Kusupur | 5440 | HDFC Bank | 50100434207962 | HDFC0002186 |
| 345 | Nanda Ku Maity | Amulya Maity | Kusupur | 4080 | UBI | 1013010109406 | PUNB0101320 |
| 346 | Debashis Giri | Gouranga Giri | Kusupur | 3400 | UBI | 1013010149560 | PUNB0101320 |
| 347 | Ashok Garu | Kartik Ch Garu | Kusupur | 3400 | UBI | 1013010102988 | PUNB0101320 |
| 348 | Prashanta Ku Rout | Rushinatha Rout | Kusupur | 3400 | BOI | 511010310000283 | BKID0005110 |
| 349 | Srikanta Manna | Atula Ch Manna | Kusupur | 2720 | UBI | 1013010112369 | PUNB0101320 |
| 350 | Mukula Pradhan | Parimala Pradhan | Kusupur | 4080 | UBI | 1013010349918 | PUNB0101320 |
| 351 | Anup Pradhan | Parimala Pradhan | Kusupur | 3400 | UBI | 1013010159913 | PUNB0101320 |
| 352 | Kamal Ku Mandal | Ajit Mandal | Kusupur | 3400 | AXIS BANK | 919010086815325 | UTIB0002303 |
| 353 | Gurupada Manna | Atul Ch Manna | Kusupur | 5440 | UBI | 1013010156311 | PUNB0101320 |
| 354 | Goutam Pradhan | Sanatan Pradhan | Kusupur | 4080 | SBI | 35524066263 | SBIN0010915 |
| 355 | Dharmananda Biswal | Shyamsundar | Tentulibelari | 3400 | SBI | 33881147923 | SBIN0017531 |
| 356 | Anaga Ku Sasmal | Gyanendra Sasmal | Kusupur | 3400 | UBI | 1013010104440 | PUNB0101320 |
| 357 | Bhaktipada Sahoo | Achinta Sahoo | Kusupur | 2720 | SBI | 35748410292 | SBIN0017531 |
| 358 | Satyaranjan Das | Kalandi Das | Kusupur | 3400 | SBI | 34850165938 | SBIN0010915 |
| 359 | Kailash Bera | Narendra Natha Bera | Kusupur | 4080 | UBI | 1013010105954 | PUNB0101320 |
| 360 | Srikantha Bhuina | Ananta Bhuina | Kusupur | 3400 | UBI | 1013010153745 | PUNB0101320 |
| 361 | Rita Mandal | Khokan Das | Kusupur | 3400 | UBI | 1013010154750 | PUNB0101320 |
| 362 | Bhupati Maity | Ganesh Maity | Kusupur | 3400 | UBI | 1013010148474 | PUNB0101320 |
| 363 | Utpal Mandal | Bhanu MAndal | Kusupur | 3400 | UBI | 1013010151793 | PUNB0101320 |
| 364 | Kamal Ku Giri | Dhirendra Giri | Kusupur | 3400 | UBI | 1013010149497 | PUNB0101320 |
| 365 | Hripada Das | Lokanatha Das | Kusupur | 5440 | Indian Bank G | 588064985 | IDIB000G041 |
| 366 | Ramesh Ku Hati | Bahgu Hati | Kusupur | 3400 | UBI | 1013010110990 | PUNB0101320 |
| 367 | Budheswara Maity | Lokanatha Maity | Kusupur | 4080 | UBI | 1013010110365 | PUNB0101320 |
| 368 | Pasupati Maity | Ganesh Ch Maity | Kusupur | 4080 | UBI | 1013010148091 | PUNB0101320 |
| 369 | Sripati Maity | Ganesh Ch Maity | Kusupur | 3400 | UBI | 1013010148351 | PUNB0101320 |
| 370 | Madhaba Ch Giri | Dhirendra Giri | Kusupur | 3400 | UBI | 1013010150177 | PUNB0101320 |
| 371 | Bimal Mandal | Ajit Mandal | Kusupur | 4080 | UBI | 1013010149373 | PUNB0101320 |

| 372 | Satyaranjan Pradhan | Sripati Pradhan | Kusupur | 2720 | UBI | 1013010152871 | PUNB0101320 |
|---|---|---|---|---|---|---|---|
| 373 | Santosh Jena | Ajit Ku Jena | Kusupur | 8160 | UBI | 1013010152463 | PUNB0101320 |
| 374 | Sarat Sasmal | Sanatan Sasmal | Kusupur | 6800 | SBI | 38258084340 | SBIN0010915 |
| 375 | Taruna Maity | Subodha Maity | Kusupur | 3400 | SBI | 38139416780 | SBIN0010915 |
| 376 | Bimal Jena | Ajit Ku Jena | Kusupur | 4080 | UBI | 1013010106350 | PUNB0101320 |
| 377 | Saurav Hota | Shivaram Hota | Kusupur | 5440 | UBI | 1013010216488 | PUNB0101320 |
| 378 | Sushama Maity | Gobinda Maity | Kusupur | 4080 | UBI | 1013010164232 | PUNB0101320 |
| 379 | Nalini Paital | Basanta Paital | Kusupur | 3400 | UBI | 1013010103479 | PUNB0101320 |
| 380 | Gopal Maity | Amulya MAity | Kusupur | 3400 | UBI | 1013010112383 | PUNB0101320 |
| 381 | Sankara Mandal | Susil Mandal | Kusupur | 4080 | UBI | 1013010106117 | PUNB0101320 |
| 382 | Saraswati Pradhan | Rabindra Natha Pradha | Kusupur | 3400 | UBI | 1013010428026 | PUNB0101320 |
| 383 | Akhaya Giri | Panchanana Giri | Kusupur | 5440 | UBI | 1013010150185 | PUNB0101320 |
| 384 | Ramapada Jena | Gopal Jena | Kusupur | 5440 | UBI | 1013010106486 | PUNB0101320 |
| 385 | Subodha Ch Maity | Anata Maity | Kusupur | 4080 | UBI | 1013010156876 | PUNB0101320 |
| 386 | Rabindra Natha Pradhan | Anil Ku Pradhan | Kusupur | 3400 | SBI | 35311469540 | SBIN0010915 |
| 387 | Bapuji Sasmal | Satyananda Sasmal | Kusupur | 2720 | UCO | 11730110095836 | UCBA0001173 |
| 388 | Bikash C h Jena | Ajit Ku Jena | Kusupur | 5440 | UBI | 1013010152315 | PUNB0101320 |
| 389 | Gitanjali Jena | Bikash Ch Jena | Kusupur | 4080 | UBI | 1013010152277 | PUNB0101320 |
| 390 | Duryadhana Mandal | Panchanana Mandal | Kusupur | 3400 | AXIS BANK | 920010020787237 | UTIB0002303 |
| 391 | Bharat Ku Paital | Dhobei Paital | Kusupur | 3400 | UBI | 1013010258173 | PUNB0101320 |
| 392 | Niranjan Pradhan | Sripati Pradhan | Kusupur | 2720 | UBI | 1013010402934 | PUNB0101320 |
| 393 | Niranjan Sahoo | Anil Ku Sahoo | Kusupur | 3400 | PNB | 1013010164437 | PUNB0101320 |
| 394 | Laxmidhara Sasmal | Mahani Sasmal | Kusupur | 5440 | UBI | 1013010154491 | PUNB0101320 |
| 395 | Bibhutibhusana Sasmal | Satyana Sasmal | Kusupur | 3400 | UBI | 1013010154415 | PUNB0101320 |
| 396 | Tapan Ku maity | Subodha Maity | Kusupur | 2720 | UBI | 1013010150592 | PUNB0101320 |
| 397 | Sudhakar Jena | Hemanta Jena | Kusupur | 3400 | UBI | 1013010148032 | PUNB0101320 |
| 398 | Dharmanada Sasmal | Madal Sasmal | Kusupur | 4080 | UBI | 1013010105766 | PUNB0101320 |
| 399 | Pravakar Jena | Hemanta Jena | Kusupur | 4080 | UBI | 1013010148083 | PUNB0101320 |
| 400 | Dibakar Jena | Hemanta Jena | Kusupur | 2720 | UBI | 1013010148458 | PUNB0101320 |
| 401 | Aruna Maiti | Subodha Maity | Kusupur | 3400 | UBI | 1013010219941 | PUNB0101320 |
| 402 | Bibhuti Jena | Arabinda Jena | Kusupur | 3400 | UBI | 1013010105100 | PUNB0101320 |
| 403 | Ashish Giri | Panchanana Giri | Kusupur | 3400 | UBI | 1013010149837 | PUNB0101320 |
| 404 | Manoj Maity | Anata Maity | Kusupur | 3400 | UBI | 1013010390743 | PUNB0101320 |
| 405 | Subrat Samanta | Ramanatha Samanta | Kusupur | 3400 | SBI | 37095505521 | SBIN0010915 |

| 406 | Tanmay Maity | Pradip Ku Maity | Kusupur | 4080 | UBI | 1013010156086 | PUNB0101320 |
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| 407 | Sanotosh Ku Paital | Sankar Paital | Kusupur | 3400 | SBI | 30607059667 | SBIN0008529 |
| 408 | Ashwini Majhi | Satish Majhi | Kusupur | 4080 | UBI | 1013010156621 | PUNB0101320 |
| 409 | Ramahari Das | Brundaban Das | Kusupur | 2720 | UBI | 1013010110471 | PUNB0101320 |
| 410 | Gyanedra Das | Banamali Das | Kusupur | 5440 | UBI | 1013010111416 | PUNB0101320 |
| 411 | Madhuri Jena | Rabindra Dalapati | Kusupur | 5440 | UBI | 1013010152358 | PUNB0101320 |
| 412 | Amala Ku Giri | Piarimohan Giri | Kusupur | 5440 | UBI | 1013010120067 | PUNB0101320 |
| 413 | Chinmay Maity | Pradipta Maity | Kusupur | 6800 | UBI | 1013010156507 | PUNB0101320 |
| 414 | Pravat Ku Samanta | Sripati Samanta | Kusupur | 3400 | UBI | 1013010402583 | PUNB0101320 |
| 415 | Bimal Ku Giri | Pairimohan Giri | Kusupur | 4080 | UBI | 1013010150452 | PUNB0101320 |
| 416 | Prakash Jena | Sukumar Jena | Kusupur | 2720 | UBI | 1013010380102 | PUNB0101320 |
| 417 | Pabitra Samanta | Sripati Samamta | Kusupur | 3400 | UBI | 1013010148512 | PUNB0101320 |
| 418 | Sukumar Jena | Ajit Ku Jena | Kusupur | 3400 | UBI | 1013010106366 | PUNB0101320 |
| 419 | Jitendra Ku Jena | Guruprasad Jena | Kusupur | 5440 | AXIS BANK | 920010066971911 | UTIB0002303 |
| 420 | Kamalakanta Pradhan | Birendranatha Pradhar | Kusupur | 2720 | UBI | 1013010149969 | PUNB0101320 |
| 421 | Bidura Ku Das | Jitendra Das | Kusupur | 3400 | UBI | 1013010148105 | PUNB0101320 |
| 422 | Khirod Rout | Bachaspati Rout | Kusupur | 4080 | UBI | 1013010155721 | PUNB0101320 |
| 423 | Narottam Mandal | Gayaprasad Mandal | Kusupur | 3400 | UBI | 1013010110129 | PUNB0101320 |
| 424 | Nimesh Giri | Nilamani Giri | Kusupur | 2720 | UBI | 1013010149659 | PUNB0101320 |
| 425 | Amulya Maiti | Gangadhara Maiti | Kusupur | 5440 | UBI | 1013010152111 | PUNB0101320 |
| 426 | Bijaya Rana | Sripati Rana | Kusupur | 3400 | UBI | 1013010153265 | PUNB0101320 |
| 427 | Ashwini Ku Mandal | Ajit Mandal | Kusupur | 3400 | UBI | 1013010152021 | PUNB0101320 |
| 428 | Indrajit Maity | Dhirendra Maity | Kusupur | 5440 | UBI | 1013010148580 | PUNB0101320 |
| 429 | Tapan MAndal | Ajit Mandal | Kusupur | 5440 | UBI | 1013010152005 | PUNB0101320 |
| 430 | Saraswati Sahoo | Ajaya Sahoo | Kusupur | 3400 | UBI | 1013010156299 | PUNB0101320 |
| 431 | Nishiknta Das | Abhimanyu Das | Kusupur | 2720 | UBI | 1013010103557 | PUNB0101320 |
| 432 | Bhanu Das | Upendra Das | Tentulibelari | 4080 | UBI | 1013010329545 | PUNB0101320 |
| 433 | Rakhal Ch Das | Bhagaban Das | Tentulibelari | 6800 | PNB | 1013010101137 | PUNB0101320 |
| 434 | Saktipada Das | Lokanatha Das | Tentulibelari | 3400 | UBI | 1013010396400 | PUNB0101320 |
| 435 | Bishnupada Giri | Gyanendra Nath Giri | Tentulibelari | 4080 | UBI | 1013010104671 | PUNB0101320 |
| 436 | Shaktipada Giri | Banabihari Giri | Tentulibelari | 2720 | UBI | 1013010150666 | PUNB0101320 |
| 437 | Raghunatha Maiti | Jhaturam Maiti | Tentulibelari | 5440 | UBI | 1013010156639 | PUNB0101320 |
| 438 | Prasanjit Giri | Dilip Giri | Tentulibelari | 4080 | UBI | 1013010219991 | PUNB0101320 |
| 439 | Bireswara Bera | Lokanatha Bera | Tentulibelari | 3400 | UBI | 1013010114615 | PUNB0101320 |

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| 440 | Chandramani Maity | Dhirendra MAity | Tentulibelari | 3400 | UBI | 1013010148253 | PUNB0101320 |
| 441 | Ratan Mandal | Anil Mandal | Tentulibelari | 6800 | UBI | 1013010116213 | PUNB0101320 |
| 442 | Ghanasyama Hati | Dhaneswara HAti | Tentulibelari | 4080 | UBI | 1013010104975 | PUNB0101320 |
| 443 | Purna CH Hati | Dhaneswara HAti | Tentulibelari | 3400 | UBI | 1013010339896 | PUNB0101320 |
| 444 | Rabindra Das | Narayan Das | Tentulibelari | 8160 | UBI | 1013010105949 | PUNB0101320 |
| 445 | Subimala Parida | Laxman Parida | Tentulibelari | 6800 | UBI | 1013010105883 | PUNB0101320 |
| 446 | Sricharan Rout | Kesaba Rout | Tentulibelari | 3400 | UBI | 1013010106090 | PUNB0101320 |
| 447 | Harekrusna Giri | Dhirendra Giri | Tentulibelari | 2720 | UBI | 1013010106383 | PUNB0101320 |
| 448 | Harekrusna Dinda | Sishila Dinda | Tentulibelari | 3400 | UBI | 1013010369978 | PUNB0101320 |
| 449 | Krushna Ch Giri | Dhirendra GIri | Tentulibelari | 4080 | UBI | 1013010149578 | PUNB0101320 |
| 450 | Manash Barik | Amulya BArik | Tentulibelari | 2720 | UBI | 1013010153940 | PUNB0101320 |
| 451 | Satyabrata Samanta | Ramanatha Samanta | Tentulibelari | 4080 | UBI | 1013010152722 | PUNB0101320 |
| 452 | Sangram Pradhan | Surendra Pradhan | Tentulibelari | 3400 | SBI | 35148994776 | SBIN0010915 |
| 453 | Baikuntha Pradhan | Bulei Pradhan | Tentulibelari | 6800 | SBI | 30769130737 | SBIN0010915 |
| 454 | Hai Sethi | Damei Sethi | Tentulibelari | 5440 | SBI | 34341500195 | SBIN0010915 |
| 455 | Tukuna Senapati | Pranakrushna Senapat | Tentulibelari | 6800 | SBI | 34537402970 | SBIN0010915 |
| 456 | Bipini Bihari Das | Dwarikanatha Das | Tentulibelari | 4080 | Allahabad Ba | 22046591382 | ALLA0211402 |
| 457 | Bana Das | Nabaghana Das | Tentulibelari | 3400 | OGB | 014034001005483 | IOBA0R0GB01 |
| 458 | Babuli Das | Puna Das | Tentulibelari | 4080 | UNION BANK | 716102010000971 | UBIN0571610 |
| 459 | Rabindra Das | Lachhman Das | Tentulibelari | 4080 | OGB | 014034001001450 | IOBA0R0GB01 |
| 460 | Brajasundar Das | Patitapaban Das | Tentulibelari | 4080 | OGB | 014034001001463 | IOBA0R0GB01 |
| 461 | Apachha Das | Lachhman Das | Tentulibelari | 3400 | Allahabad Ba | 22046563706 | ALLA0211402 |
| 462 | Sankara Das | Shiba Das | Tentulibelari | 3400 | Allahabad Ba | 22046563693 | ALLA0211402 |
| 463 | Prasanta Das | Khageswara Das | Tentulibelari | 3400 | UCO | 32100110002599 | UCBA0003210 |
| 464 | Bijaya Das | Kesaba Das | Tentulibelari | 6800 | Allahabad Ba | 22046591676 | ALLA0211402 |
| 465 | Bulei Swain | Satyananda Swain | Tentulibelari | 6800 | SBI | 34816775016 | SBIN0010915 |
| 466 | Rabindranatha Bal | Bauri Bal | Tentulibelari | 3400 | SBI | 10150427026 | SBIN0063349 |
| 467 | Sukumar Sahoo | Haradhan Sahoo | Tentulibelari | 3400 | UBI | 103010152102 | PUNB0101320 |
| 468 | Bimbadhara Biswal | Balaram Biswal | Tentulibelari | 4080 | UCO | 32100110038505 | UCBA0003210 |
| 469 | Kalpataru Dalei | Dibakar Dalei | Khadikadanda | 3400 | OGB | 014034001002983 | IOBA0R0GB01 |
| 470 | Dibakar Dalei | Sankar Dalai | Khadikadanda | 4080 | OGB | 01403406000099 | IOBA0R0GB01 |
| 471 | Bhamarabara Dalei | Sankar Dalai | Khadikadanda | 3400 | SBI | 40520621610 | SBIN0012036 |
| 472 | Kumarabara Dalei | Sankara Dalai | Khadikadanda | 3400 | SBI | 36500985323 | SBIN0012036 |
| 473 | Jagatjita Dalai | Umesh Ch Dalei | Khadikadanda | 3400 | Canara Bank | 6015101004149 | CNRB0006015 |

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| 474 | Chakradhara sahoo | Bidyadhara Sahoo | Khadikadanda | 3400 | SBI | 32001302323 | SBIN0010915 |
| 475 | Dwarikanatha Pradhan | Nityananda Pradhan | Khadikadanda | 4080 | UBI | 1013010246101 | PUNB0101320 |
| 476 | Gouranga Pradhan | Narayan Pradhan | Khadikadanda | 4080 | UBI | 1013010245982 | PUNB0101320 |
| 477 | Litu Pradhan | Gouranga Pradhan | Khadikadanda | 3400 | UBI | 1013010114509 | PUNB0101320 |
| 478 | Surendra Swain | Magu Swain | Khadikadanda | 4080 | UBI | 1013010341424 | PUNB0101320 |
| 479 | Giridhari Swain | Kailash Swain | Khadikadanda | 5440 | SBI | 335247588218 | SBIN0010915 |
| 480 | Mahatap Swain | Ramesh Swain | Khadikadanda | 5440 | SBI | 34201278987 | SBIN0010915 |
| 481 | Hadibandhu Pradhan | Madei Pradhan | Khadikadanda | 4760 | UBI | 1013010324106 | PUNB0101320 |
| 482 | Nursingha Nayak | Nityananda Nayak | Khadikadanda | 5440 | SBI | 36370384420 | SBIN0017531 |
| 483 | Adeita Pradhan | Nabakrushan Pradhan | Khadikadanda | 5440 | UBI | 1013010204286 | PUNB0101320 |
| 484 | Damodar Pradhan | Bishnu Pradhan | Khadikadanda | 5440 | SBI | 11297430089 | SBIN0003943 |
| 485 | Nabakrushna Pradhan | Gobinda Pradhan | Khadikadanda | 5440 | UBI | 1013010207522 | PUNB0101320 |
| 486 | Kesaba Kandi | Nilamani Kandi | Khadikadanda | 5440 | UBI | 1013010341684 | PUNB0101320 |
| 487 | Jyoshnarani Pradhan | Khirod Pradhan | Khadikadanda | 4080 | UBI | 1013010369084 | PUNB0101320 |
| 488 | Litanjali Pradhan | Chakradhara Pradhan | Khadikadanda | 3400 | UBI | 1013010367240 | PUNB0101320 |
| 489 | Gajendra Pradhan | Purna Pradhan | Khadikadanda | 5440 | SBI | 31151524806 | SBIN0010915 |
| 490 | Prafula Swain | Sriram Swain | Khadikadanda | 4080 | UBI | 1013010385763 | PUNB0101320 |
| 491 | Ullash Ch Das | Kasi Das | Khadikadanda | 6800 | UBI | 1013010405034 | PUNB0101320 |
| 492 | Laxmipriya Pati | Duryadhana Pati | Khadikadanda | 3400 | Indian Bank G | 588087380 | IOBA0R0GB01 |
| 493 | Bichitrananda Pradhan | Satyananda Pradhan | Khadikadanda | 4080 | SBI | 34341499214 | SBIN0010915 |
| 494 | Chakradhara Pradhan | Sapani Pradhan | Khadikadanda | 6800 | UBI | 1013010104658 | PUNB0101320 |
| 495 | Abhinash Swain | Kalandi Ch Swain | Khadikadanda | 6800 | SBI | 30815095500 | SBIN0010915 |
| 496 | Santosh Swain | Kalandi Swain | Khadikadanda | 3400 | PNB | 1013010210492 | PUNB0101320 |
| 497 | Rangalata Pati | Bishnu Pati | Khadikadanda | 3400 | UBI | 1013010344616 | PUNB0101320 |
| 498 | Lachhaman Swain | Bharat Ch Swain | Khadikadanda | 5440 | SBI | 35294089461 | SBIN0010915 |
| 499 | Khetramani Pati | Gajendra Pati | Khadikadanda | 3400 | SBI | 36099779970 | SBIN0010915 |
| 500 | Abhaya Behera | Satyananda Behera | Khadikadanda | 5440 | IDBI Bank | 0254104000087434 | IBKL0000254 |
| 501 | Kedarnatha Swain | Laxmidhara Swain | Khadikadanda | 5440 | SBI | 40359726730 | SBIN0010915 |
| 502 | Jatadhari Pradhan | Sanatan Pradhan | Khadikadanda | 6800 | UBI | 1013010110488 | PUNB0101320 |
| 503 | Baishnaba Ch Pradhan | Barju Pradhan | Khadikadanda | 5440 | UBI | 1013010103227 | PUNB0101320 |
| 504 | Parikhita Pradhan | Krushna Pradhan | Khadikadanda | 5440 | UBI | 1013010209670 | PUNB0101320 |
| 505 | Ranjan Pradhan | Achhuta Pradhan | Khadikadanda | 6800 | UBI | 1013010102100 | PUNB0101320 |
| 506 | Pari Swain | Magu Swain | Khadikadanda | 6800 | UBI | 1013010339933 | PUNB0101320 |
| 507 | Ekadasi Pradhan | Babaji Pradhan | Khadikadanda | 4080 | UBI | 1013010105754 | PUNB0101320 |

| 508 | Ramesh Swain | Jatadhari Swain | Khadikadanda | 3400 | UBI | 1013010260978 | PUNB0101320 |
|---|---|---|---|---|---|---|---|
| 509 | Ashok Jena | Narendra Jena | Khadikadanda | 5440 | SBI | 11297417842 | SBIN0003943 |
| 510 | Usharani Swain | Narendra Swain | Khadikadanda | 5440 | SBI | 35935987108 | SBIN0010915 |
| 511 | Pitabasi Swain | Judhistira Swain | Khadikadanda | 6800 | UBI | 1013010100955 | PUNB0101320 |
| 512 | Kailash Swain | Ananda Swain | Khadikadanda | 6800 | UBI | 1013010104153 | PUNB0101320 |
| 513 | Suresh Ch Swain | Yudhistira Swain | Khadikadanda | 3400 | AXIS BANK | 914010028566655 | UTIB0002303 |
| 514 | Rangalata Pradhan | Kinaram Pradhan | Khadikadanda | 3400 | SBI | 30978513280 | SBIN0010915 |
| 515 | Hrusikesh Swain | Madh Swain | Khadikadanda | 3400 | UBI | 1013010337335 | PUNB0101320 |
| 516 | Kartik Ch Pati | Bramhananda Pati | Khadikadanda | 3400 | SBI | 33178007191 | SBIN0010915 |
| 517 | Manash Ku Pradhan | Prahallad Pradhan | Khadikadanda | 3400 | UBI | 1013010405072 | PUNB0101320 |
| 518 | Prashanta Ku Pradhan | Prahallad Pradhan | Khadikadanda | 3400 | SBI | 31487816445 | SBIN0010915 |
| 519 | Prakash Pradhan | Prahallad Pradhan | Khadikadanda | 3400 | UBI | 1013010401463 | PUNB0101320 |
| 520 | Angada Pati | Damburu Pati | Khadikadanda | 3400 | UBI | 1013010101542 | PUNB0101320 |
| 521 | Sushanta Pradhan | Babaji Pradhan | Khadikadanda | 3400 | UBI | 1013010111157 | PUNB0101320 |
| 522 | Bijaya Ku Pati | Kanduri Pati | Khadikadanda | 3400 | SBI | 39988469899 | SBIN0010915 |
| 523 | Chandrasekhara Pradhan | Sapani Pradhan | Khadikadanda | 3400 | SBI | 34462608294 | SBIN0010915 |
| 524 | Pabitra Mohana Pradhan | Siba Ch Pradhan | Khadikadanda | 3400 | UBI | 1013010104521 | PUNB0101320 |
| 525 | Bramhananda Pati | Krushan Ch Pati | Khadikadanda | 3400 | UBI | 1013010101233 | PUNB0101320 |
| 526 | Akhaya Ku Pradhan | Bandhu Pradhan | Khadikadanda | 3400 | UBI | 1013010260523 | PUNB0101320 |
| 527 | Kulamani Prdhan | Kangali Pradhan | Khadikadanda | 3400 | UBI | 1013010260879 | PUNB0101320 |
| 528 | Prafula Pati | Rama Ch Pati | Khadikadanda | 3400 | UBI | 1013010104522 | PUNB0101320 |
| 529 | Jadumani Pradhan | Kangali Pradhan | Khadikadanda | 3400 | UBI | 1013010373166 | PUNB0101320 |
| 530 | Prakash Swain | Judhistira Swain | Khadikadanda | 3400 | UBI | 1013010102678 | PUNB0101320 |
| 531 | Sulochana Swain | Kalandi Swain | Khadikadanda | 3400 | UBI | 1013010356299 | PUNB0101320 |
| 532 | Pravakar Pradhan | Sidhewara Pradhan | Khadikadanda | 3400 | Bank Of Baro | 35418100009570 | BARB0JAGATS |
| 533 | Rohita Pradhan | Siba Ch Pradhan | Khadikadanda | 3400 | PNB | 1013010104757 | PUNB0101320 |
| 534 | Jugola Pradhan | Kasinatha Pradhan | Khadikadanda | 3400 | UBI | 1013010415644 | PUNB0101320 |
| 535 | Debashis Pati | Bijaya Ku Pati | Khadikadanda | 3400 | SBI | 20357490363 | SBIN0010927 |
| 536 | Pramod Pati | Pranakrushna Pati | Khadikadanda | 3400 | SBI | 34923949276 | SBIN0010915 |
| 537 | Purnachandra Pati | Chandramani Pati | Khadikadanda | 3400 | UBI | 1013010101940 | PUNB0101320 |
| 538 | Sidheswara Pradhan | Mukunda Pradhan | Khadikadanda | 3400 | UBI | 1013010103191 | PUNB0101320 |
| 539 | Ranjan Pradhan | Balaram Pradhan | Khadikadanda | 3400 | SBI | 31129229901 | SBIN0010915 |
| 540 | Ganeswra Pradhan | Natabar Pradhan | Khadikadanda | 3400 | UBI | 1013010261111 | PUNB0101320 |
| 541 | Jhari Swain | Magu Swain | Khadikadanda | 3400 | SBI | 35082117957 | SBIN0017531 |

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| 542 | Baishnaba Behera | Madhu Behera | Khadikadanda | 3400 | UBI | 1013010339711 | PUNB0101320 |
| 543 | Sanatan Patnayak | Gobinda Patnayak | Khadikadanda | 3400 | SBI | 30400748016 | SBIN0010915 |
| 544 | Baisali Pati | Rajkishor Pati | Khadikadanda | 3400 | UBI | 1013010371773 | PUNB0101320 |
| 545 | Akhaya Pradhan | Mukunda Pradhan | Khadikadanda | 3400 | UBI | 1013010262217 | PUNB0101320 |
| 546 | Sahadev Pradhan | Netrananda Pradhan | Khadikadanda | 3400 | UBI | 1013010418454 | PUNB0101320 |
| 547 | Jadumani Pati | Damburu Pati | Khadikadanda | 3400 | UBI | 1013010380829 | PUNB0101320 |
| 548 | Prafula Pradhan | Ratnakar Pradhan | Khadikadanda | 3400 | UBI | 1013010101821 | PUNB0101320 |
| 549 | kailash Pati | Pravakar Pati | Khadikadanda | 3400 | SBI | 34734411244 | SBIN0010915 |
| 550 | Manoj KU Pati | Kulamani Pati | Khadikadanda | 3400 | SBI | 32310556015 | SBIN0010915 |
| 551 | Santosh Pati | Muralidhara Pati | Khadikadanda | 3400 | SBI | 34665059706 | SBIN0010915 |
| 552 | Dhusasan Pati | Pranakrushna Pati | Khadikadanda | 3400 | SBI | 34425969946 | SBIN0010915 |
| 553 | Jitendra Pradhan | Mukunda Pradhan | Khadikadanda | 3400 | SBI | 35717670916 | SBIN0010915 |
| 554 | Khetrabasi Pradhan | Dhadi Pradhan | Khadikadanda | 3400 | UBI | 1013010371445 | PUNB0101320 |
| 555 | Bholanatha Swain | Maguni Pradhan | Khadikadanda | 3400 | UBI | 1013010260985 | PUNB0101320 |
| 556 | Bimala Pradhan | Dhadi Pradhan | Khadikadanda | 3400 | SBI | 35840892119 | SBIN0017531 |
| 557 | Subash Pradhan | Bhamara Pradhan | Khadikadanda | 3400 | SBI | 34754035160 | SBIN0010915 |
| 558 | Dalirani Swain | Natha Parida | Khadikadanda | 3400 | SBI | 38217234239 | SBIN0013572 |
| 559 | Kalandi Ch Swain | Ghanasyama Swain | Khadikadanda | 8160 | UBI | 1013010103109 | PUNB0101320 |
| 560 | Hemalata Das | Babaji Das | Khadikadanda | 3400 | UBI | 1013010371339 | PUNB0101320 |
| 561 | Latika Swain | Asish Swain | Khadikadanda | 3400 | UBI | 1013010262170 | PUNB0101320 |
| 562 | Daitari Pradhan | Bulei Pradhan | Khadikadanda | 3400 | PNB | 1013010105190 | PUNB0101320 |
| 563 | Kailash Pradhan | Bramar Pradhan | Khadikadanda | 3400 | SBI | 34850173494 | SBIN0010915 |
| 564 | Babuli Swain | Jhari Swain | Khadikadanda | 3400 | PNB | 1656000100006460 | |
| 565 | Ashok Ku Pati | Markendswara Pati | Khadikadanda | 4080 | SBI | 20297917303 | SBIN0003815 |
| 566 | Ranjan Behera | Netrananda Behera | Khadikadanda | 4080 | SBI | 35892481552 | SBIN0003945 |
| 567 | Basanta Behera | Prabhakar Bhera | Khadikadanda | 4080 | UBI | 1013010340175 | PUNB0101320 |
| 568 | Sasmita Pratida | Abhimanu Parida | Khadikadanda | 4080 | SBI | 34710044642 | SBIN0010915 |
| 569 | Sarbeswara Pradhan | Babaji Pradhan | Khadikadanda | 4080 | SBI | 34955359788 | SBIN0010915 |
| 570 | Khetramohana Hati | Manu Hati | Khadikadanda | 4080 | UBI | 1013010351164 | PUNB0101320 |
| 571 | Sisira Nayak | Anadi Swain | Khadikadanda | 3400 | Bank Of Baro | 35418100009969 | BARB0JAGATS |
| 572 | Manguli Rout | Hari Rout | Khadikadanda | 3400 | SBI | 35015256822 | SBIN0010915 |
| 573 | Bhikari Mohanty | Tunga Mohanty | Khadikadanda | 3400 | SBI | 36459817990 | SBIN0017531 |
| 574 | Ganeswara Nayak | Raju Nayak | Khadikadanda | 3400 | SBI | 36256873579 | SBIN0010915 |
| 575 | Alok Sukadev Pradhan | Sukadev Pradhan | Khadikadanda | 3400 | SBI | 31294788436 | SBIN0010915 |

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| 576 | Baburam Pradhan | Prabhakar Pradhan | Khadikadanda | 3400 | AXIS BANK | 916010048087204 | UTIB0002303 |
| 577 | Dilip Pradhan | Sukuta Pradhan | Khadikadanda | 3400 | UBI | 1013010101774 | PUNB0101320 |
| 578 | Ranjan Pati | Judhira Pati | Khadikadanda | 3400 | UBI | 1013010204323 | PUNB0101320 |
| 579 | Abhaya Ku Pati | Babaji Pati | Khadikadanda | 3400 | SBI | 35311469618 | SBIN0010915 |
| 580 | Bai Pradhan | Brundaban Pradhan | Khadikadanda | 3400 | UBI | 1013010114516 | PUNB0101320 |
| 581 | laxmidhara Pradhan | Rama Ch Pradhan | Khadikadanda | 3400 | PNB | 1013010103820 | PUNB0101320 |
| 582 | Pabani Ku Patnayak | Gobinda Pradhan | Khadikadanda | 3400 | SBI | 36079719891 | SBIN0010915 |
| 583 | Bijaya Pradhan | Sindhu Pradhan | Khadikadanda | 3400 | UBI | 1013010104004 | PUNB0101320 |
| 584 | Kalyani Parida | Bibekananda Parida | Khadikadanda | 3400 | UBI | 1013010123471 | PUNB0101320 |
| 585 | Kruttibas Pradhan | Bhamar Pradhan | Khadikadanda | 3400 | SBI | 36132716675 | SBIN0010915 |
| 586 | Brundaban Swain | Narayan Swain | Khadikadanda | 3400 | UBI | 1013010261623 | PUNB0101320 |
| 587 | Subash Behera | Jatadhari Behera | Khadikadanda | 3400 | UBI | 1013010340489 | PUNB0101320 |
| 588 | Sagar Ku Pradhan | Bijaya Ku Pradhan | Khadikadanda | 3400 | SBI | 34754040158 | SBIN0010915 |
| 589 | Gyana Ranjan Pati | Kailash Ch Pati | Khadikadanda | 3400 | SBI | 33307111755 | SBIN0010915 |
| 590 | Niranjan Pati | Gandu Pati | Khadikadanda | 3400 | UBI | 1013010103873 | PUNB0101320 |
| 591 | Murtunjaya Swain | Gopal Swain | Khadikadanda | 3400 | | 520441026643557 | UBIN0570486 |
| 592 | Surendra Patnayak | Gopal Patnayak | Khadikadanda | 3400 | UBI | 1013010105006 | PUNB0101320 |
| 593 | Laxmidhara Swain | Jhari swain | Khadikadanda | 3400 | UBI | 1013010341769 | PUNB0101320 |
| 594 | Batakrushna Bhata | Sankar Bhata | Khadikadanda | 3400 | SBI | 33322199437 | SBIN0005760 |
| 595 | Alok Kumar Swain | Babaji Swain | Khadikadanda | 3400 | UBI | 1013010131940 | PUNB0101320 |
| 596 | Adita Pradhan | Nakula Pradhan | Khadikadanda | 3400 | SBI | 33820076653 | SBIN0017531 |
| 597 | Parichaya Pradhan | Nakula Pradhan | Khadikadanda | 3400 | SBI | 37929681061 | SBIN0017531 |
| 598 | Santosh Hati | Manu Hati | Khadikadanda | 3400 | SBI | 34517153357 | SBIN0010915 |
| 599 | Prakash Barik | Natabara Barik | Khadikadanda | 3400 | UBI | 1013010374477 | PUNB0101320 |
| 600 | Nishamani Hati | Mandana Hati | Khadikadanda | 3400 | UBI | 1013010350891 | PUNB0101320 |
| 601 | Jaydev Pati | Jagadhish Pati | Khadikadanda | 3400 | DBS Bank | 881038678493 | DBSS0IN0811 |
| 602 | Kanchanabala Pradhan | Natabara Pradhan | Khadikadanda | 3400 | UBI | 1013010388078 | PUNB0101320 |
| 603 | Satyabhama Pati | Madhu Swain | Khadikadanda | 3400 | UBI | 0613010157780 | UTBI0PAR467 |
| 604 | Judhistira Pati | Chai Pati | Khadikadanda | 3400 | UBI | 1013010246095 | PUNB0101320 |
| 605 | Sarbeswara Nayak | Kartik Nayak | Khadikadanda | 3400 | SBI | 34237668524 | SBIN0010915 |
| 606 | Siba Prasad Sahoo | Satrughana Sahoo | Khadikadanda | 3400 | UBI | 0801010166591 | PUNB0080120 |
| 607 | Bapi Ranjan Pati | Kailash Pati | Khadikadanda | 3400 | UBI | 1013010420808 | PUNB0101320 |
| 608 | Damodar Rout | Bhagaban Rout | Khadikadanda | 3400 | SBI | 33584534249 | SBIN0010915 |
| 609 | Bhagyaban Hati | Manamohan Hati | Khadikadanda | 3400 | UBI | 1013010378055 | PUNB0101320 |
| 610 | Ajit Ku Nayak | Karunakar Nayak | Khadikadanda | 3400 | UBI | 1013010330695 | PUNB0101320 |
| 611 | Babaji Sahoo | Pada Sahoo | Khadikadanda | 3400 | PNB | 1013010337373 | PUNB0101320 |
| 612 | Sukanta Pradhan | Kashinatha Pradhan | Khadikadanda | 3400 | PNB | 1013010102679 | PUNB0101320 |
| 613 | Linkan Pati | Banu Pati | Khadikadanda | 3400 | Bank Of Baro | 35418100011701 | BARB0JAGATS |

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| 614 | Ullash Ch Ojha | Jatadhari Ojha | Khadikadanda | 3400 | SBI | 33209878190 | SBIN0010915 |
|---|---|---|---|---|---|---|---|
| 615 | Sabitri Das | Pahali Das | Khadikadanda | 3400 | UBI | 1013010371216 | PUNB0101320 |
| 616 | Jogendra Ojha | Natabara Ojha | Khadikadanda | 3400 | UBI | 1013010212120 | PUNB0101320 |
| 617 | Anjana Pradhan | Balaram Pradhan | Khadikadanda | 3400 | UBI | 1013010388658 | PUNB0101320 |
| 618 | Bibekananda Swain | Laxmidhara Swain | Khadikadanda | 3400 | SBI | 34425969673 | SBIN0010915 |
| 619 | Murali Patoi | Chandramani PAti | Khadikadanda | 3400 | UBI | 1013010375290 | PUNB0101320 |
| 620 | Jatadhari Swain | Kanduri Swain | Khadikadanda | 3400 | UBI | 1013010341110 | PUNB0101320 |
| 621 | Babaji Swain | Narana SWAin | Khadikadanda | 3400 | UBI | 1013010102321 | PUNB0101320 |
| 622 | Dhiren Behera | Magu Behera | Khadikadanda | 3400 | UBI | 1013010108614 | PUNB0101320 |
| 623 | Sarat Behera | Madhu Behera | Khadikadanda | 3400 | UBI | 1013010350952 | PUNB0101320 |
| 624 | Saroj Ku Swain | Tarak Ch Swain | Khadikadanda | 3400 | PNB | 1013200100000100 | PUNB0101320 |
| 625 | Manguli Behera | Kulamani Behera | Khadikadanda | 3400 | UBI | 1013010113397 | PUNB0101320 |
| 626 | Siba Ch Pati | Damei Pati | Khadikadanda | 3400 | SBI | 34657240433 | SBIN0010915 |
| 627 | Kalandi Behera | Dhaneswara Behera | Khadikadanda | 3400 | SBI | 35606069943 | SBIN0010915 |
| 628 | Jagadhis Pati | Pravakar PAti | Khadikadanda | 3400 | PNB | 0613010038831 | PUNB0216600 |
| 629 | Batakrushna Behera | Dhadi Behera | Khadikadanda | 3400 | UBI | 1013010337557 | PUNB0101320 |
| 630 | Rabindra Patayat | Gopal Patayat | Khadikadanda | 3400 | SBI | 38225990807 | SBIN0010915 |
| 631 | Sanatan Behera | Sadhu Behera | Khadikadanda | 3400 | UBI | 1013010340199 | PUNB0101320 |
| 632 | Ullsah Behera | Jatadhari Behera | Khadikadanda | 3400 | UBI | 1013010340212 | PUNB0101320 |
| 633 | Debendranatha Parida | Bamadev Parida | Khadikadanda | 3400 | SBI | 30618432596 | SBIN0010915 |
| 634 | Ghanasyama Barik | Natabara BArik | Khadikadanda | 3400 | UBI | 1013010259378 | PUNB0101320 |
| 635 | Dhuruba Ch Parida | Rama Ch PArida | Khadikadanda | 3400 | SBI | 34890942477 | SBIN0010915 |
| 636 | Bramahananda Pradhan | Magu Pradhan | Khadikadanda | 3400 | SBI | 34201422604 | SBIN0010915 |
| 637 | Bhajamana Pradhan | Purna Pradhan | Khadikadanda | 3400 | UBI | 1013010210331 | PUNB0101320 |
| 638 | Jugola Mohanty | Tunga Mohanty | Khadikadanda | 3400 | SBI | 39358910844 | SBIN0010915 |
| 639 | Gauri Bhata | Siba Bhata | Khadikadanda | 3400 | UBI | 1013010356398 | PUNB0101320 |
| 640 | Piusu Ku Swain | Brundaban Swain | Khadikadanda | 3400 | SBI | 32781816578 | SBIN0010915 |
| 641 | Hemanta Pradhan | Dhobei Pradhan | Khadikadanda | 3400 | UBI | 1013010210348 | PUNB0101320 |
| 642 | Ashok Swain | Jhatu Swain | Khadikadanda | 3400 | SBI | 35402145500 | SBIN0010915 |
| 643 | Surendra Behera | Kanhu Behera | Khadikadanda | 3400 | UBI | 1013010339018 | PUNB0101320 |
| 644 | Kalandi Pradhan | Purna Pradhan | Khadikadanda | 3400 | SBI | 35717670440 | SBIN0010915 |
| 645 | Chagali Behera | Hadibandhu Behera | Khadikadanda | 3400 | PNB | 1013010257411 | PUNB0101320 |
| 646 | Sailabala Swain | Tarak Swain | Khadikadanda | 3400 | UBI | 1013010416382 | PUNB0101320 |
| 647 | Bhamara Behera | Brundaban Behera | Khadikadanda | 3400 | UBI | 1013010209502 | PUNB0101320 |

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|---|---|---|---|---|---|---|---|
| 648 | Lochana Behera | Dharamu Behera | Khadikadanda | 3400 | UBI | 1013010211284 | PUNB0101320 |
| 649 | Amiya Ranjan Pati | Abakash Pati | Khadikadanda | 2720 | SBI | 34395211475 | SBIN0010915 |
| 650 | Kanduri Swaimn | Agani Swain | Khadikadanda | 2720 | UBI | 1013010328050 | PUNB0101320 |
| 651 | Uttama Pati | Nari Pati | Khadikadanda | 2720 | UBI | 1013010115964 | PUNB0101320 |
| 652 | Sisira Pradhan | Dhuruba Ch Pradhan | Khadikadanda | 3400 | SBI | 34665059309 | SBIN0010915 |
| 653 | Rohita Pradhan | Gokulananda Pradhan | Khadikadanda | 3400 | Bank Of Baro | 35418100012752 | BARB0JAGATS |
| 654 | Tapan Pradhan | Nakul Pradhan | Khadikadanda | 3400 | SBI | 39155121033 | SBIN0010915 |
| 655 | Gurendra Behera | Kanhu Behera | Khadikadanda | 3400 | UBI | 1013010339698 | PUNB0101320 |
| 656 | Bipini Pati | Dasarathi Pati | Khadikadanda | 3400 | UBI | 1013010408165 | PUNB0101320 |
| 657 | Sarat Pradhan | Dhobei Pradhan | Khadikadanda | 3400 | SBI | 34816769579 | SBIN0010915 |
| 658 | Bimala Das | Bipin Das | Khadikadanda | 3400 | UBI | 1013010259538 | PUNB0101320 |
| 659 | Jogendra Pradhan | Dibakar Pradhan | Khadikadanda | 3400 | SBI | 34816768995 | SBIN0010915 |
| 660 | Abngada Behera | Pahali Behera | Khadikadanda | 2720 | UBI | 1013010339704 | PUNB0101320 |
| 661 | Satriughan Das | Kangali Das | Khadikadanda | 2720 | UBI | 1013010205207 | PUNB0101320 |
| 662 | Khetrabasi Sahoo | Madan Sahoo | Khadikadanda | 2720 | Bank Of Baro | 35418100009583 | BARB0JAGATS |
| 663 | Subas Swain | Gopal Swain | Khadikadanda | 2720 | SBI | 35801730302 | SBIN0010915 |
| 664 | Saluri Das | Kangali Das | Khadikadanda | 2720 | UBI | 1013010337533 | PUNB0101320 |
| 665 | Mathuri Das | Kangali Das | Khadikadanda | 2720 | UBI | 1013010381277 | PUNB0101320 |
| 666 | Jumara Behera | Brundaban Behera | Khadikadanda | 2720 | UBI | 1013010349130 | PUNB0101320 |
| 667 | Ajaya Ku Behera | Netrananda Behera | Khadikadanda | 2720 | Allahabad Ba | 50222193906 | ALLA0210057 |
| 668 | Sara Bewa | Panu Swain | Khadikadanda | 2720 | SBI | 34665060369 | SBIN0010915 |
| 669 | Bhagabat Rout | Sindhu Rout | Khadikadanda | 2720 | UBI | 1013010209625 | PUNB0101320 |
| 670 | Ratha Ch Bhata | Sankar Bhata | Khadikadanda | 2720 | UBI | 1013010103403 | PUNB0101320 |
| 671 | Satyananda Bhata | Sankar Bhata | Khadikadanda | 2720 | UBI | 1013010381383 | PUNB0101320 |
| 672 | Gunamani Pati | Chandramani Pati | Khadikadanda | 2720 | UBI | 1013010210508 | PUNB0101320 |
| 673 | Bholi Pradhan | Anu Pradhan | Khadikadanda | 2720 | SBI | 34358472533 | PUNB0101320 |
| 674 | Nursingha Beheraa | Pahali Behera | Khadikadanda | 2720 | SBI | 40307900325 | SBIN0017531 |
| 675 | Arjuna Ojha | Natabara Ojha | Khadikadanda | 2720 | UCO | 07720110109199 | UCBA0000772 |
| 676 | Shyma Pati | Chain Pati | Khadikadanda | 2720 | SBI | 34642587007 | SBIN0010915 |
| 677 | Sikhar Mohanty | Tunga Mohanty | Khadikadanda | 2720 | SBI | 36370384475 | SBIN0017531 |
| 678 | Panjali Bhatta | Surendra Behera | Khadikadanda | 2720 | | 480602010013423 | UBIN0548065 |
| 679 | Ramesh Behera | Kangu Behera | Khadikadanda | 2720 | SBI | 32970270781 | SBIN0010915 |
| 680 | Siba Pradhan | Pravakar Pradhan | Khadikadanda | 2720 | SBI | 35163795988 | SBIN0010915 |
| 681 | Saroj Ch Hati | Manamohan Hati | Khadikadanda | 2720 | UBI | 1013010400329 | PUNB0101320 |
| 682 | Dhoi Hati | Dhaneswara Hati | Khadikadanda | 2720 | SBI | 37658633534 | SBIN0017531 |
| 683 | Ananda Pati | Gajendra Pati | Khadikadanda | 2720 | SBI | 34870322037 | SBIN0010915 |
| 684 | Kartik Nayak | Damburu Nayak | Khadikadanda | 2720 | UBI | 1013010385862 | PUNB0101320 |
| 685 | Binati Das | Jhatu Das | Khadikadanda | 2720 | SBI | 38294963441 | SBIN0013572 |

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| 686 | Umesh Barik | Khetrabasi barik | Khadikadanda | 2720 | UBI | 1013010335317 | PUNB0101320 |
| 687 | Ramesh Ch Pati | Gandu Pati | Khadikadanda | 2720 | SBI | 30545737654 | SBIN0010915 |
| 688 | Pramod Swain | Subudhi Swain | Khadikadanda | 2720 | UBI | 1013010103276 | PUNB0101320 |
| 689 | Papu Pradhan | Rajkishor Pradhan | Khadikadanda | 2720 | SBI | 34299193101 | SBIN0010915 |
| 690 | Khetrabasi Barik | Baraju Barik | Khadikadanda | 2720 | UBI | 1013010353281 | PUNB0101320 |
| 691 | Jogendra Swain | Dhoi Swain | Khadikadanda | 2720 | UBI | 1013010337601 | PUNB0101320 |
| 692 | Lipika Pradhan | Trilochana Pradhan | Khadikadanda | 2720 | UBI | 1013010372077 | PUNB0101320 |
| 693 | Rashmiranjan Swain | Nursingha Swain | Khadikadanda | 2720 | AXIS BANK | 914010010686048 | UTIB0002303 |
| 694 | Kailash Biswal | Laxman Biswal | Khadikadanda | 2720 | UBI | 1013010390057 | PUNB0101320 |
| 695 | Laxmidhar Mohanty | Duryadhan Mohanty | Khadikadanda | 2720 | SBI | 34816774726 | SBIN0010915 |
| 696 | Daridra Bhandhu Mohant | Duryadhan Moahnty | Khadikadanda | 2720 | UCO | 08350101003307 | UCBA0000835 |
| 697 | Bichitrananda Behera | Siba Pradhan | Khadikadanda | 2720 | OGB | 40500100001861 | IOBA0R0GB01 |
| 698 | Pradipta Khandual | Apachha Khandual | Khadikadanda | 2720 | SBI | 31490032237 | SBIN0012036 |
| 699 | Anam Behera | Kusa Behera | Khadikadanda | 2720 | SBI | 37677249170 | SBIN0017531 |
| 700 | Sarojini Rout | Gokulananda Rout | Tentulibelari | 4080.00 | PNB | 1013010100643 | PUNB0101320 |
| 701 | Dhaneswar Rout | Gokulananda Rout | Tentulibelari | 2040.00 | PNB | 1013010103432 | PUNB0101320 |
| 702 | Bijay Ku Swain | Sanatan | Tentulibelari | 2040.00 | SBI | 30997846228 | SBIN0010915 |
| 703 | Amarendra Khanda | Ananta | Tentulibelari | 2040.00 | PNB | 1013010374903 | PUNB0101320 |
| 704 | Ghanasyama Biswal | Natabar | Tentulibelari | 1360.00 | PNB | 1013010101931 | PUNB0101320 |
| 705 | Ajit Singh | Sankar | Tentulibelari | 2040.00 | PNB | 1013010405447 | PUNB0101320 |
| 706 | Bhagban Rout | Krushna | Tentulibelari | 2720.00 | PNB | 1013010403979 | PUNB0101320 |
| 707 | Sibacharan Biswal | Ramachandra | Tentulibelari | 2720.00 | SBI | 34642590097 | SBIN0010915 |
| 708 | Babaji Muduli | Kashinatha | Tentulibelari | 2040.00 | PNB | 1013010259125 | PUNB0101320 |
| 709 | Aditya Rout | Ratnakar | Tentulibelari | 2040.00 | PNB | 10130425735 | PUNB0101320 |
| 710 | Bramhananda Hati | Bhaskar | Tentulibelari | 1360.00 | PNB | 1013010374552 | PUNB0101320 |
| 711 | Krushna ch Maity | Sirish | Tentulibelari | 2720.00 | PNB | 10130126571 | PUNB0101320 |
| 712 | Rabindra Jena | Krushnachandra | Tentulibelari | 1360.00 | SBI | 34269863163 | SBIN0010915 |
| 714 | Rabindra Sahoo | Krushnachandra | Tentulibelari | 1360.00 | PNB | 1013010204767 | PUNB0101320 |
| 715 | Purnachandra Das | Galu | Tentulibelari | 1360.00 | PNB | 1013010226700 | PUNB0101320 |
| 716 | Brundaban Padhiary | Madhusudan | Tentulibelari | 1360.00 | SBI | 34754035159 | SBIN0010915 |
| 717 | Patitapaban Khanda | Abhimanyu | Tentulibelari | 1360.00 | SBI | 34620907465 | SBIN0010915 |
| 718 | Janaranjan Das | Bankima | Tentulibelari | 2040.00 | PNB | 1013010222411 | PUNB0101320 |
| 719 | Prakash Ch Swain | Sambhunath | Tentulibelari | 2720.00 | SBI | 36132716802 | SBIN0010915 |
| 720 | Bhima charan Patra | Chhaku | Tentulibelari | 2040.00 | PNB | 1013010159166 | PUNB0101320 |

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| 721 | Umarani Paital | Natha | Tentulibelari | 1360.00 | PNB | 10130106568 | PUNB0101320 |
| 722 | Sarat Sahoo | Krushnachandra | Tentulibelari | 1360.00 | SBI | 34620908753 | SBIN0010915 |
| | | | | **2632960.00** | | | |
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# CROP LOSS BENEFICIARIES DUE TO CYCLONIC STROM JAWAD

## NAME OF THE TAHASIL- BALIKUDA

| Sl No. | Name of the Benificiary | Father's/Husband's Name | Address | Village | G.P | Total | Bank Details | | | |
|---|---|---|---|---|---|---|---|---|---|---|
| | | | | | | | Account No. | Bank Name | Branch | IFSC Code |
| 1 | BANITA MALIK | BIJAYA MALIK | MANGAPUR | MANGAPUR | MACHHAGAON | 680.00 | 34395209793 | SBI | BALIKUDA | SBIN0010915 |
| 2 | MADHABA NANDA SWAIN | DAMADORA SWAIN | MANGAPUR | MANGAPUR | MACHHAGAON | 1360.00 | 40003357369 | SBI | MACHHAGAON | SBIN0017531 |
| 3 | KRUSHNA CHANDRA SWAIN | JANARDDAN SWAIN | MANGAPUR | MANGAPUR | MACHHAGAON | 4080.00 | 07720110005910 | UCO | BALIKUDA | UCBA0000772 |
| 4 | BAIKUNTHA SWAIN | NABAGHAN SWAIN | MANGAPUR | MANGAPUR | MACHHAGAON | 3060.00 | 38221595620 | SBI | MACHHAGAON | SBIN0017531 |
| 5 | RINA JENA | RUSHINATH JENA | MANGAPUR | MANGAPUR | MACHHAGAON | 2720.00 | 34537396501 | SBI | BALIKUDA | SBIN0010915 |
| 6 | SUDAMACHARAN SWAIN | RUSHINATH JENA | MANGAPUR | MANGAPUR | MACHHAGAON | 6800.00 | 34805299616 | SBI | MACHHAGAON | SBIN0017531 |
| 7 | ABHAY NAYAK | FAGU NAYAK | MANGAPUR | MANGAPUR | MACHHAGAON | 5440.00 | 38834038638 | SBI | MACHHAGAON | SBIN0017531 |
| 8 | GOPAL MALIK | BATA MALIK | MANGAPUR | MANGAPUR | MACHHAGAON | 2040.00 | 1013201700001688 | PNB | OSAKANA | PUNB0101320 |
| 9 | SUBODHA SWAIN | KRUSHNA CHANDRA SWAIN | MANGAPUR | MANGAPUR | MACHHAGAON | 2720.00 | 31726057907 | SBI | BALIKUDA | SBIN0010915 |
| 10 | DAMADORA SWAIN | JANARDAN SWAIN | MANGAPUR | MANGAPUR | MACHHAGAON | 4080.00 | 34784028908 | SBI | BALIKUDA | SBIN0010915 |
| 11 | AHALAD JENA | ANAM JENA | MANGAPUR | MANGAPUR | MACHHAGAON | 2720.00 | 40500100000416 | OGB | MACHHAGAON | IOBA0ROGB01 |

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| 12 | BAURI BANDHU NAYAK | FAGU NAYAK | MANGAPUR | MANGAPUR | MACHHAGAON | 5440.00 | 34734406073 | SBI | BALIKUDA | SBIN0010915 |
| 13 | SANTOSH MALIK | BINOD MALIK | MANGAPUR | MANGAPUR | MACHHAGAON | 680.00 | 33522413057 | SBI | BALIKUDA | SBIN0010915 |
| 14 | TOPHAN MALLICK | PURNACHANDRA MALLICK | MANGAPUR | MANGAPUR | MACHHAGAON | 5440.00 | 31158190397 | SBI | MACHHAGAON | SBIN0017531 |
| 15 | SARASWATI JENA | RAGHUNATH JENA | MANGAPUR | MANGAPUR | MACHHAGAON | 2040.00 | 20413382414 | SBI | MACHHAGAON | SBIN0017531 |
| 16 | PRAKASH LENKA | PADMA CHARAN LENKA | MANGAPUR | MANGAPUR | MACHHAGAON | 1360.00 | 34299227961 | SBI | BALIKUDA | SBIN0010915 |
| 17 | BIJAY NAYAK | FAGU NAYAK | MANGAPUR | MANGAPUR | MACHHAGAON | 3400.00 | 33350761154 | SBI | BALIKUDA | SBIN0010915 |
| 18 | KAILASH CHANDRA SWAIN | NABAGHAN SWAIN | MANGAPUR | MANGAPUR | MACHHAGAON | 3060.00 | 34215852803 | SBI | MACHHAGAON | SBIN0017531 |
| 19 | SARAT KUMAR SWAIN | BINOD SWAIN | MANGAPUR | MANGAPUR | MACHHAGAON | 6800.00 | 35612441975 | SBI | MACHHAGAON | SBIN0017531 |
| 20 | PRABHAKAR SWAIN | BINOD SWAIN | MANGAPUR | MANGAPUR | MACHHAGAON | 6800.00 | 34542252596 | SBI | MACHHAGAON | SBIN0017531 |
| 21 | ROHITA KUMAR LENKA | GUNAMANI LENKA | MANGAPUR | MANGAPUR | MACHHAGAON | 3060.00 | 31837439730 | SBI | MACHHAGAON | SBIN0017531 |
| 22 | JUDHISTIR JENA | ANAM JENA | MANGAPUR | MANGAPUR | MACHHAGAON | 3060.00 | 33447013291 | SBI | BALIKUDA | SBIN0010915 |
| 23 | RABINDRA JENA | BRUNDABAN JENA | MANGAPUR | MANGAPUR | MACHHAGAON | 3060.00 | 31028792562 | SBI | MACHHAGAON | SBIN0017531 |
| 24 | SAMPADA SWAIN | SRIRAM SWAIN | MANGAPUR | MANGAPUR | MACHHAGAON | 3060.00 | 31913185881 | SBI | BALIKUDA | SBIN0010915 |

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| 25 | NRUSINGHA CHARAN SWAIN | NARENDRA CHANDRA SWAIN | MANGAPUR | MANGAPUR | MACHHAGAON | 6800.00 | 31175368407 | SBI | MACHHAGAON | SBIN0017531 |
| 26 | NATABAR NAYAK | JAGU NAYAK | MANGAPUR | MANGAPUR | MACHHAGAON | 3400.00 | 40500100002497 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 27 | SATYANANDA NAYAK | JAGU NAYAK | MANGAPUR | MANGAPUR | MACHHAGAON | 3400.00 | 34816766691 | SBI | BALIKUDA | SBIN0010915 |
| 28 | KHATU NAYAK | AMULYA NAYAK | MANGAPUR | MANGAPUR | MACHHAGAON | 3400.00 | 405034006001394 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 29 | KARTIKA SWAIN | JANARDDAN SWAIN | MANGAPUR | MANGAPUR | MACHHAGAON | 4080.00 | 40500100001774 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 30 | CHANESWAR SWAIN | SADHU SWAIN | MANGAPUR | MANGAPUR | MACHHAGAON | 5440.00 | 34968080202 | SBI | MACHHAGAON | SBIN0017531 |
| 31 | BIDYADHAR JENA | HAJENDRA JENA | MANGAPUR | MANGAPUR | MACHHAGAON | 1700.00 | 07720110036983 | UCO | BALIKUDA | UCBA0000772 |
| 32 | SARTIKA CHANDRA SWAIN | JANARDDAN SWAIN | MANGAPUR | MANGAPUR | MACHHAGAON | 4080.00 | 40132347070 | SBI | MACHHAGAON | SBIN0017531 |
| 33 | PANCHU MALIK | DHOI MALIK | MANGAPUR | MANGAPUR | MACHHAGAON | 680.00 | 34395209997 | SBI | BALIKUDA | SBIN0010915 |
| 34 | KAMALA SWAIN | BUDHESWAR SWAIN | MANGAPUR | MANGAPUR | MACHHAGAON | 1360.00 | 40500100000127 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 35 | BENUDHAR SAHOO | GOURANGA SAHOO | MANGAPUR | MANGAPUR | MACHHAGAON | 1360.00 | 40500100000587 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 36 | MAMATA SAHOO | CHANDRAMANI SAHOO | MANGAPUR | MANGAPUR | MACHHAGAON | 1360.00 | 20413379397 | SBI | MACHHAGAON | SBIN0017531 |
| 37 | BABAN SWAIN | JANARDDAN SWAIN | MANGAPUR | MANGAPUR | MACHHAGAON | 4080.00 | 39652106348 | SBI | MACHHAGAON | SBIN0017531 |

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| 38 | ULLAS LENKA | PADA CHARAN LENKA | MANGAPUR | MANGAPUR | MACHHAGAON | 680.00 | 35892347470 | SBI | MACHHAGAON | SBIN0017531 |
| 39 | PRAVAKAR JENA | PURNACHANDRA JENA | MANGAPUR | MANGAPUR | MACHHAGAON | 2720.00 | 11297549696 | SBI | JAGATSINGHPUR ADB | SBIN0003943 |
| 40 | HARISH CHANDRA JENA | RAJIB JENA | MANGAPUR | MANGAPUR | MACHHAGAON | 5440.00 | 33132414167 | SBI | MACHHAGAON | SBIN0017531 |
| 41 | HEMANTA KUMAR JENA | GAJENDRA JENA | MANGAPUR | MANGAPUR | MACHHAGAON | 2720.00 | 33697383392 | SBI | BALIKUDA | SBIN0010915 |
| 42 | LAXMIDHAR JENA | BINOD JENA | MANGAPUR | MANGAPUR | MACHHAGAON | 6800.00 | 11297526259 | SBI | JAGATSINGHPUR ADB | SBIN0003943 |
| 43 | RAMACHANDRA JENA | BINOD JENA | MANGAPUR | MANGAPUR | MACHHAGAON | 2720.00 | 36465523844 | SBI | MACHHAGAON | SBIN0017531 |
| 44 | RANJIT MALLICK | SRICHARAN MALLICK | MANGAPUR | MANGAPUR | MACHHAGAON | 680.00 | 34850168757 | SBI | BALIKUDA | SBIN0010915 |
| 45 | RAMACHANDRA MALLICK | DHULAMANI MALLICK | MANGAPUR | MANGAPUR | MACHHAGAON | 680.00 | 405034006002712 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 46 | AKASHAY NAYAK | FAGU NAYAK | MANGAPUR | MANGAPUR | MACHHAGAON | 3400.00 | 35892347742 | SBI | MACHHAGAON | SBIN0017531 |
| 47 | PRAHALLAD JENA | ANAM JENA | MANGAPUR | MANGAPUR | MACHHAGAON | 3060.00 | 34537396261 | SBI | BALIKUDA | SBIN0010915 |
| 48 | DHARMANANDA SAHOO | GOURANGA SAHOO | MANGAPUR | MANGAPUR | MACHHAGAON | 1360.00 | 40500110021836 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 49 | PRAMOD KUMAR SWAIN | SANATAN SWAIN | MANGAPUR | MANGAPUR | MACHHAGAON | 5440.00 | 40500110007863 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 50 | BRUNDABAN LENKA | B LENKA | MANGAPUR | MANGAPUR | MACHHAGAON | 5440.00 | 30757580474 | SBI | MACHHAGAON | SBIN0017531 |

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| 51 | SHANKARSAN MALLIK | JAYIRAM MALLICK | MANGAPUR | MANGAPUR | MACHHAGAON | 1700.00 | 40500100003057 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 52 | ASHWINI SWAIN | BIPIN BIHARI SWAIN | JAMPHAR | JAMPHAR | MACHHAGAON | 13500.00 | 10478356584 | SBI | MACHHAGAON | SBIN0017531 |
| 53 | GOURANGA SWAIN | BASUDEB SWAIN | JAMPHAR | JAMPHAR | MACHHAGAON | 7425.00 | 20298384554 | SBI | MACHHAGAON | SBIN0017531 |
| 54 | KSHIROD KUMAR SWAIN | DHUSASAN SWAIN | JAMPHAR | JAMPHAR | MACHHAGAON | 5400.00 | 34299229436 | SBI | BALIKUDA | SBIN0010915 |
| 55 | GITARANI SWAIN | RADHASHYAM BISWAL | JAMPHAR | JAMPHAR | MACHHAGAON | 5400.00 | 40563778684 | SBI | MACHHAGAON | SBIN0017531 |
| 56 | NARENDRA NATH SWAIN | NAKULA CHARAN SWAIN | JAMPHAR | JAMPHAR | MACHHAGAON | 13500.00 | 33115391262 | SBI | MACHHAGAON | SBIN0017531 |
| 57 | HADIBANDHU SWAIN | BIKEI SWAIN | JAMPHAR | JAMPHAR | MACHHAGAON | 10800.00 | 31836700172 | SBI | MACHHAGAON | SBIN0017531 |
| 58 | GAJENDRA SWAIN | SIKHAR SWAIN | JAMPHAR | JAMPHAR | MACHHAGAON | 10800.00 | 34299229345 | SBI | BALIKUDA | SBIN0010915 |
| 59 | KARTTIK CHANDRA SWAIN | KULAMANI SWAIN | JAMPHAR | JAMPHAR | MACHHAGAON | 13500.00 | 34412579167 | SBI | MACHHAGAON | SBIN0017531 |
| 60 | KSHETRAMANI SWAIN | KSHIROD KUMAR SWAIN | JAMPHAR | JAMPHAR | MACHHAGAON | 1350.00 | 34442491301 | SBI | BALIKUDA | SBIN0010915 |
| 61 | ASHISH KUMAR SWAIN | SINDHU SWAIN | JAMPHAR | JAMPHAR | MACHHAGAON | 10800.00 | 34224082035 | SBI | MACHHAGAON | SBIN0017531 |
| 62 | RAJKISHOR SWAIN | LAXMAN SWAIN | JAMPHAR | JAMPHAR | MACHHAGAON | 8100.00 | 31528002260 | SBI | BALIKUDA | SBIN0010915 |
| 63 | SHIBA PRASAD SWAIN | DHARMA NANDA SWAIN | JAMPHAR | JAMPHAR | MACHHAGAON | 8100.00 | 33869668454 | SBI | MACHHAGAON | SBIN0017531 |

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| 64 | PUSPALATA SWAIN | DHANAJAYA SWAIN | JAMPHAR | JAMPHAR | MACHHAGAON | 8100.00 | 34299228772 | SBI | BALIKUDA | SBIN0010915 |
| 65 | RAMAKANTA SWAIN | KAILASH CHANDRA SWAIN | JAMPHAR | JAMPHAR | MACHHAGAON | 10800.00 | 405034004002943 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 66 | JAYADEV SWAIN | DHARMANANDA SWAIN | JAMPHAR | JAMPHAR | MACHHAGAON | 6750.00 | 11109529123 | SBI | GOVT TREAS BR.BBSR | SBIN0009025 |
| 67 | SAMPAD KUMAR SWAIN | PRAMOD KUMAR SWAIN | JAMPHAR | JAMPHAR | MACHHAGAON | 5400.00 | 40500100003043 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 68 | UPENDRA NATH SWAIN | BHIMA SWAIN | JAMPHAR | JAMPHAR | MACHHAGAON | 5400.00 | 34299228647 | SBI | BALIKUDA | SBIN0010915 |
| 69 | SURENDRANATHA SWAIN | SRIDHAR SWAIN | JAMPHAR | JAMPHAR | MACHHAGAON | 5400.00 | 10789254704 | SBI | CHARBATIA CUTTACK | SBIN0002040 |
| 70 | PRASANTA KUMAR SWAIN | BABAJI CHARAN SWAIN | JAMPHAR | JAMPHAR | MACHHAGAON | 5400.00 | 34299228547 | SBI | BALIKUDA | SBIN0010915 |
| 71 | NIRANJAN SWAIN | LACHMAN SWAIN | JAMPHAR | JAMPHAR | MACHHAGAON | 2700.00 | 34425968375 | SBI | BALIKUDA | SBIN0010915 |
| 72 | DHRUBA CHARAN SWAIN | DHARMANANDA SWAIN | JAMPHAR | JAMPHAR | MACHHAGAON | 5400.00 | 33811961888 | SBI | MACHHAGAON | SBIN0017531 |
| 73 | RATH MUDULI | BISWANATH MUDULI | JAMPHAR | JAMPHAR | MACHHAGAON | 5400.00 | 33486641800 | SBI | BALIKUDA | SBIN0010915 |
| 74 | PRAKASH SWAIN | PAHALI SWAIN | JAMPHAR | JAMPHAR | MACHHAGAON | 5400.00 | 20366934741 | SBI | PARADEEP BAZAR | SBIN0007979 |
| 75 | ABINASH SWAIN | ABHAYA KUMAR SWAIN | JAMPHAR | JAMPHAR | MACHHAGAON | 13500.00 | 33596219972 | SBI | MACHHAGAON | SBIN0017531 |

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| 76 | SAGERI SWAIN | DIBAKAR SWAIN | JAMPHAR | JAMPHAR | MACHHA GAON | 5400.00 | 24610110068717 | UCO | SUHAGPUR | UCBA0002461 |
| 77 | MANOJ SWAIN | JATADHARI SWAIN | JAMPHAR | JAMPHAR | MACHHA GAON | 5400.00 | 33750444200 | SBI | MACHHA GAON | SBIN0017531 |
| 78 | AKSHAYA KUMAR SWAIN | SINDHU SWAIN | JAMPHAR | JAMPHAR | MACHHA GAON | 8100.00 | 34299228068 | SBI | BALIKUDA | SBIN0010915 |
| 79 | PRADIPTA KUMAR SWAIN | NANDA KUMAR SWAIN | JAMPHAR | JAMPHAR | MACHHA GAON | 8100.00 | 33642952218 | SBI | MACHHA GAON | SBIN0017531 |
| 80 | PRAFULA SWAIN | KRUSHNA SWAIN | JAMPHAR | JAMPHAR | MACHHA GAON | 2700.00 | 34760958487 | SBI | MACHHA GAON | SBIN0017531 |
| 81 | SANATAN SWAIN | KRUSHNA CHANDRA SWAIN | JAMPHAR | JAMPHAR | MACHHA GAON | 2700.00 | 32970289839 | SBI | BALIKUDA | SBIN0010915 |
| 82 | DOLI SWAIN | SUNAKAR SWAIN | JAMPHAR | JAMPHAR | MACHHA GAON | 2700.00 | 34425968546 | SBI | BALIKUDA | SBIN0010915 |
| 83 | BATAKRUSHNA SWAIN | BHOLANATH SWAIN | JAMPHAR | JAMPHAR | MACHHA GAON | 5400.00 | 34567888963 | SBI | BALIKUDA | SBIN0010915 |
| 84 | MANAS KUMAR SWAIN | MADHAB ANANDA SWAIN | JAMPHAR | JAMPHAR | MACHHA GAON | 8100.00 | 33734758830 | SBI | MACHHA GAON | SBIN0017531 |
| 85 | FULA SWAIN | CHAITANYA SWAIN | JAMPHAR | JAMPHAR | MACHHA GAON | 2700.00 | 33398541522 | SBI | BALIKUDA | SBIN0010915 |
| 86 | GIRIDHARI BARIK | KULAMANI BARIK | JAMPHAR | JAMPHAR | MACHHA GAON | 8100.00 | 31561442598 | SBI | MACHHA GAON | SBIN0017531 |
| 87 | PANKAJ KUMAR SWAIN | DURJYODHAN SWAIN | JAMPHAR | JAMPHAR | MACHHA GAON | 13500.00 | 30758265054 | SBI | BALIKUDA | SBIN0010915 |

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| 88 | NIMAIN CHANDRA DAS | SANATAN DAS | JAMPHAR | JAMPHAR | MACHHA GAON | 2700.00 | 40500110022093 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 89 | TUNANANDA SWAIN | LACHMAN SWAIN | JAMPHAR | JAMPHAR | MACHHA GAON | 2700.00 | 34425968557 | SBI | BALIKUDA | SBIN0010915 |
| 90 | GURUBARI PATRA | AKRURA PATRA | SUKIDA | SUKIDA | MACHHA GAON | 10800.00 | 40500100002269 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 91 | SISIR KUMAR JENA | SANKAR JENA | SUKIDA | SUKIDA | MACHHA GAON | 10800.00 | 34134516805 | SBI | MACHHA GAON | SBIN0017531 |
| 92 | SHRINATH NAYAK | SHRIDHAR NAYAK | SUKIDA | SUKIDA | MACHHA GAON | 5400.00 | 34161207975 | SBI | MACHHA GAON | SBIN0017531 |
| 93 | HARI PRASAD PATI | PURANDHAR PATI | SUKIDA | SUKIDA | MACHHA GAON | 10800.00 | 31921950569 | SBI | MACHHA GAON | SBIN0017531 |
| 94 | KHIROD PARIDA | SHATRUGHNA PARIDA | SUKIDA | SUKIDA | MACHHA GAON | 7425.00 | 40500100000666 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 95 | ASHOK PARIDA | KAILAS CHANDRA PARIDA | SUKIDA | SUKIDA | MACHHA GAON | 4050.00 | 34341502625 | SBI | BALIKUDA | SBIN0010915 |
| 96 | SAPANI BARIK | BALARAM BARIK | SUKIDA | SUKIDA | MACHHA GAON | 8100.00 | 40500100000713 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 97 | SARAT PAL | DINABANDHU PAL | SUKIDA | SUKIDA | MACHHA GAON | 5400.00 | 40500100002208 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 98 | PRAFUL PAL | DHRUBA CHARAN PAL | SUKIDA | SUKIDA | MACHHA GAON | 4050.00 | 405034006000707 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 99 | SIBA CHARAN MUDULI | SANATAN MUDULI | SUKIDA | SUKIDA | MACHHA GAON | 10800.00 | 034053005384 | CCCB | BALIKUDA | ORCB0CTC001 |

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| 100 | BATA SAHOO | NABAGHANA SAHOO | SUKIDA | SUKIDA | MACHHAGAON | 5400.00 | 34299227473 | SBI | BALIKUDA | SBIN0010915 |
| 101 | SAMIR PAL | BHAGABAN PAL | SUKIDA | SUKIDA | MACHHAGAON | 4050.00 | 40500110010618 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 102 | MIHIR PAL | BHAGABAN PAL | SUKIDA | SUKIDA | MACHHAGAON | 4050.00 | 32673347235 | SBI | MACHHAGAON | SBIN0017531 |
| 103 | PRAHALLAD PARIDA | SHTRUCHNA PARIDA | SUKIDA | SUKIDA | MACHHAGAON | 8100.00 | 40500100001462 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 104 | SUBHADARSINI PARIDA | BHAGABAN MOHANTY | SUKIDA | SUKIDA | MACHHAGAON | 4050.00 | 405034001001869 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 105 | RASMIREKHA PARIDA | BAMADEB PARIDA | SUKIDA | SUKIDA | MACHHAGAON | 8100.00 | 405034001001980 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 106 | SIBA CHARAN JENA | DHARMANANDA JENA | SUKIDA | SUKIDA | MACHHAGAON | 5400.00 | 07720110038543 | UCO | BALIKUDA | UCBA0000772 |
| 107 | BIMBADHAR DASH | BRUNDABAN DASH | SUKIDA | SUKIDA | MACHHAGAON | 8100.00 | 39174928339 | SBI | MACHHAGAON | SBIN0017531 |
| 108 | PURNACHANDRA MISHRA | BRUNDABAN MISHRA | SUKIDA | SUKIDA | MACHHAGAON | 10800.00 | 33699583491 | SBI | MACHHAGAON | SBIN0017531 |
| 109 | RABINDRA BISWAL | ACHYUT BISWAL | SUKIDA | SUKIDA | MACHHAGAON | 5400.00 | 34737741564 | SBI | MACHHAGAON | SBIN0017531 |
| 110 | JAYARAM PAL | JADUMANI PAL | SUKIDA | SUKIDA | MACHHAGAON | 5400.00 | 33852126429 | SBI | MACHHAGAON | SBIN0017531 |
| 111 | NABA KUMAR MISHRA | NATABAR MISHRA | SUKIDA | SUKIDA | MACHHAGAON | 8100.00 | 33659321691 | SBI | MACHHAGAON | SBIN0017531 |

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| 112 | DIPAK JENA | DHRUB CHARAN JENA | SUKIDA | SUKIDA | MACHHA GAON | 3375.00 | 07720110145043 | UCO | BALIKUDA | UCBA0000772 |
| 113 | SANJUKTA JENA | DHRUB CHARAN JENA | SUKIDA | SUKIDA | MACHHA GAON | 3375.00 | 40500100001869 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 114 | BIJAYALAXMI SAHOO | KRUSHNA CHANDRA SAHOO | SUKIDA | SUKIDA | MACHHA GAON | 5400.00 | 40500110020916 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 115 | SUKHDEV MUDULI | GOLEKH MUDULI | SUKIDA | SUKIDA | MACHHA GAON | 5400.00 | 33303667422 | SBI | MACHHA GAON | SBIN0017531 |
| 116 | HRUDANANDA DAS | SANKAR DAS | SUKIDA | SUKIDA | MACHHA GAON | 5400.00 | 40498835955 | SBI | MACHHA GAON | SBIN0017531 |
| 117 | TAPAS MOHANTY | BRUNDABAN MOHANTY | SUKIDA | SUKIDA | MACHHA GAON | 3375.00 | 31563130405 | SBI | BALIKUDA | SBIN0010915 |
| 118 | RAJKISHOR PAL | UJATI PAL | SUKIDA | SUKIDA | MACHHA GAON | 10800.00 | 40500100003338 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 119 | AKSHYA KUMAR DASH | KAILASH DASH | SUKIDA | SUKIDA | MACHHA GAON | 3375.00 | 34161883976 | SBI | MACHHA GAON | SBIN0017531 |
| 120 | GAGAN BIHARI PARIDA | SURENDRA PARIDA | SUKIDA | SUKIDA | MACHHA GAON | 8100.00 | 30258872408 | SBI | MACHHA GAON | SBIN0017531 |
| 121 | BIJAY KUMAR PAL | UJATI PAL | SUKIDA | SUKIDA | MACHHA GAON | 10800.00 | 40500100000717 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 122 | KELU CHARAN JENA | PRAHALLAD JENA | SUKIDA | SUKIDA | MACHHA GAON | 8100.00 | 35376212011 | SBI | MACHHA GAON | SBIN0017531 |
| 123 | UMESH CHANDRA PATI | BIDYADHAR PATI | SUKIDA | SUKIDA | MACHHA GAON | 5400.00 | 33644542710 | SBI | BALIKUDA | SBIN0010915 |

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| 124 | NIRANJAN DASH | BANAMALI DASH | SUKIDA | SUKIDA | MACHHAGAON | 5400.00 | 33608512041 | SBI | BALIKUDA | SBIN0010915 |
| 125 | NILAMANI SETHI | SIKHAR SETHI | SUKIDA | SUKIDA | MACHHAGAON | 5400.00 | 40500100000744 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 126 | NAGENDRA SAHOO | LAXMAN SAHOO | SUKIDA | SUKIDA | MACHHAGAON | 5400.00 | 34134522285 | SBI | MACHHAGAON | SBIN0017531 |
| 127 | BHARAT CHANDRA SWAIN | RAGHAB SWAIN | SUKIDA | SUKIDA | MACHHAGAON | 10800.00 | 40500100000766 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 128 | HADIBANDHU SWAIN | PURNA CHANDRA SWAIN | SUKIDA | SUKIDA | MACHHAGAON | 8100.00 | 34537397254 | SBI | BALIKUDA | SBIN0010915 |
| 129 | KAILASH CHANDRA SAHOO | DHARMA NANDA SAHOO | SUKIDA | SUKIDA | MACHHAGAON | 3375.00 | 35779753629 | SBI | MACHHAGAON | SBIN0017531 |
| 130 | MAGU SWAIN | LOCHAN SWAIN | SUKIDA | SUKIDA | MACHHAGAON | 10800.00 | 20413381953 | SBI | MACHHAGAON | SBIN0017531 |
| 131 | JATADHARI SWAIN | MADHAB ANANDA SWAIN | SUKIDA | SUKIDA | MACHHAGAON | 8100.00 | 405034001000383 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 132 | NATABAR SAHOO | KUSHA SAHOO | SUKIDA | SUKIDA | MACHHAGAON | 16200.00 | 11297411635 | SBI | MACHHAGAON | SBIN0017531 |
| 133 | RANJITA MOHANTY | MANOJ MOHANTY | SUKIDA | SUKIDA | MACHHAGAON | 5400.00 | 35976685371 | SBI | MACHHAGAON | SBIN0017531 |
| 134 | MURALIDHAR SWAIN | KANTHA SWAIN | SUKIDA | SUKIDA | MACHHAGAON | 10800.00 | 20221493541 | SBI | MACHHAGAON | SBIN0017531 |
| 135 | DHARMANANDA MAHARANA | HARI MAHARANA | SUKIDA | SUKIDA | MACHHAGAON | 8100.00 | 34745707157 | SBI | MACHHAGAON | SBIN0017531 |
| 136 | SAMIR MOHANTY | RAGHUNATH MOHANTY | SUKIDA | SUKIDA | MACHHAGAON | 3375.00 | 33856030708 | SBI | MACHHAGAON | SBIN0017531 |

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| 137 | SURYAKANTA DAS | CHINTAMANI DAS | SUKIDA | SUKIDA | MACHHAGAON | 5400.00 | 34858772526 | SBI | MACHHAGAON | SBIN0017531 |
| 138 | TAPAN KUMAR MOHANTY | BHASKAR CHANDRA MOHANTY | SUKIDA | SUKIDA | MACHHAGAON | 16200.00 | 31848154843 | SBI | MACHHAGAON | SBIN0017531 |
| 139 | SUNDARI MAHARANA | KANGALI MAHARANA | SUKIDA | SUKIDA | MACHHAGAON | 5400.00 | 40500110023144 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 140 | MANJULATA DAS | BIRABAR DAS | SUKIDA | SUKIDA | MACHHAGAON | 5400.00 | 37028286961 | SBI | MACHHAGAON | SBIN0017531 |
| 141 | RABINDRA KUMAR SAHOO | HARI SAHOO | SUKIDA | SUKIDA | MACHHAGAON | 5400.00 | 33207402099 | SBI | BALIKUDA | SBIN0010915 |
| 142 | PRABHATA KUMAR NAYAK | DHARMA NANDA NAYAK | SUKIDA | SUKIDA | MACHHAGAON | 5400.00 | 34484327295 | SBI | MACHHAGAON | SBIN0017531 |
| 143 | PREMANANDA PAL | DHRUBA CHARAN PAL | SUKIDA | SUKIDA | MACHHAGAON | 5400.00 | 34690670339 | SBI | MACHHAGAON | SBIN0017531 |
| 144 | DEBABRATA MOHANTY | ANAND CHANDRA MOHANTY | SUKIDA | SUKIDA | MACHHAGAON | 5400.00 | 34579998267 | SBI | MACHHAGAON | SBIN0017531 |
| 145 | RAJENDRA KUMAR DASH | BALARAM DASH | SUKIDA | SUKIDA | MACHHAGAON | 8100.00 | 31045018289 | SBI | MACHHAGAON | SBIN0017531 |
| 146 | NAGU SWAIN | LOCHAN SWAIN | SUKIDA | SUKIDA | MACHHAGAON | 5400.00 | 40500100003444 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 147 | GIRIDHARI SAHOO | BHIMA SAHOO | SUKIDA | SUKIDA | MACHHAGAON | 8100.00 | 40500100002114 | OGB | MACHHAGAON | IOBA0ROGB01 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 148 | BIJAYA KUMAR JENA | BABAJI JENA | SUKIDA | SUKIDA | MACHHA GAON | 5400.00 | 34397128415 | SBI | MACHHA GAON | SBIN0017531 |
| 149 | BIJAYA DAS | RUSHONATH DAS | SUKIDA | SUKIDA | MACHHA GAON | 5400.00 | 40500100000201 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 150 | AHALYA DAS | RUSHONATH DAS | SUKIDA | SUKIDA | MACHHA GAON | 3375.00 | 40500100001085 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 151 | LAXMIDHAR DAS | SANKAR DAS | SUKIDA | SUKIDA | MACHHA GAON | 3375.00 | 34930650969 | SBI | MACHHA GAON | SBIN0017531 |
| 152 | KANCHAN MAHARANA | NABAGHANA MAHARANA | SUKIDA | SUKIDA | MACHHA GAON | 3375.00 | 40500100002371 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 153 | NIRANJAN DAS | CHAKRADHAR DAS | SUKIDA | SUKIDA | MACHHA GAON | 3375.00 | 40500100000363 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 154 | SURENDRA SETHY | PAHALI SETHY | SUKIDA | SUKIDA | MACHHA GAON | 5400.00 | 40500110014915 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 155 | SANTOSH KUMAR MOHARANA | GOLEKHA MOHARANA | SUKIDA | SUKIDA | MACHHA GAON | 5400.00 | 33682824007 | SBI | MACHHA GAON | SBIN0017531 |
| 156 | BABULI SAHOO | BAISHNAB SAHOO | SUKIDA | SUKIDA | MACHHA GAON | 8100.00 | 36465848149 | SBI | MACHHA GAON | SBIN0017531 |
| 157 | KRUSHNA CHANDRA DAS | PURNANANDA DAS | SUKIDA | SUKIDA | MACHHA GAON | 5400.00 | 40500100003654 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 158 | BABAJI PAL | BISWANATH PAL | SUKIDA | SUKIDA | MACHHA GAON | 10800.00 | 38935328799 | SBI | MACHHA GAON | SBIN0017531 |
| 159 | BHOLANATH SWAIN | JUDHISTIR SWAIN | SUKIDA | SUKIDA | MACHHA GAON | 8100.00 | 30427755976 | SBI | MACHHA GAON | SBIN0017531 |
| 160 | PRAVAKAR PAL | UDAYANATH PAL | SUKIDA | SUKIDA | MACHHA GAON | 5400.00 | 34252054660 | SBI | MACHHA GAON | SBIN0017531 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 161 | DAMODAR PARIDA | PRAHALLAD PARIDA | SUKIDA | SUKIDA | MACHHAGAON | 3375.00 | 32033552582 | SBI | BALIKUDA | SBIN0010915 |
| 162 | BATAKRUSHNA SWAIN | MADHABANANDA SWAIN | SUKIDA | SUKIDA | MACHHAGAON | 8100.00 | 34185877726 | SBI | MACHHAGAON | SBIN0017531 |
| 163 | DILLIP KUMAR DAS | KISHORECHANDRA DAS | SUKIDA | SUKIDA | MACHHAGAON | 13500.00 | 36873879228 | SBI | MACHHAGAON | SBIN0017531 |
| 164 | SAMIR SWAIN | LOCHANA SWAIN | SUKIDA | SUKIDA | MACHHAGAON | 5400.00 | 34201422376 | SBI | BALIKUDA | SBIN0010915 |
| 165 | BISHNU CHARAN DAS | PURNANANDA DAS | SUKIDA | SUKIDA | MACHHAGAON | 5400.00 | 34181604785 | SBI | MACHHAGAON | SBIN0017531 |
| 166 | HEMANTA KUMAR DAS | KRUSHNACHANDRA DAS | SUKIDA | SUKIDA | MACHHAGAON | 5400.00 | 35185682447 | SBI | MACHHAGAON | SBIN0017531 |
| 167 | SHRIDHAR PATI | PRAHALLAD PATI | SUKIDA | SUKIDA | MACHHAGAON | 8100.00 | 30676675074 | SBI | MACHHAGAON | SBIN0017531 |
| 168 | NITYANANDA PAL | DHRUBACHARAN PAL | SUKIDA | SUKIDA | MACHHAGAON | 4050.00 | 34071536138 | SBI | MACHHAGAON | SBIN0017531 |
| 169 | SURENDRA PAL | PRAHALLAD PAL | SUKIDA | SUKIDA | MACHHAGAON | 5400.00 | 405034006001029 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 170 | RABINDRA SANDHA | GOPAL SANDHA | SUKIDA | SUKIDA | MACHHAGAON | 5400.00 | 405034006000539 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 171 | RADHA PRASAD SATAPATHY | KRUSHNACHANDRA SATAPATHY | SUKIDA | SUKIDA | MACHHAGAON | 10125.00 | 33447839136 | SBI | MACHHAGAON | SBIN0017531 |

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|---|---|---|---|---|---|---|---|---|---|---|
| 172 | SHIBACHARAN SWAIN | GOPINATH SWAIN | SUKIDA | SUKIDA | MACHHAGAON | 10800.00 | 30572835504 | SBI | MACHHAGAON | SBIN0017531 |
| 173 | DHANANJAY MOHANTY | GANDHARBA MOHANTY | SUKIDA | SUKIDA | MACHHAGAON | 2700.00 | 34537396410 | SBI | BALIKUDA | SBIN0010915 |
| 174 | MRUTYUNJAY MOHANTY | GANDHARBA MOHANTY | SUKIDA | SUKIDA | MACHHAGAON | 2700.00 | 40500110019840 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 175 | MAHADEBA DASH | RABINDRA PRASANNA DASH | SUKIDA | SUKIDA | MACHHAGAON | 5400.00 | 34734406006 | SBI | BALIKUDA | SBIN0010915 |
| 176 | PURNNACHANDRA SAHOO | KULAMANI SAHOO | SUKIDA | SUKIDA | MACHHAGAON | 5400.00 | 34488592736 | SBI | MACHHAGAON | SBIN0017531 |
| 177 | LOCHAN BISWAL | GOKALI BISWAL | SUKIDA | SUKIDA | MACHHAGAON | 5400.00 | 20343448318 | SBI | MACHHAGAON | SBIN0017531 |
| 178 | SUSANTA PARIDA | JHATU PARIDA | SUKIDA | SUKIDA | MACHHAGAON | 3375.00 | 35505669355 | SBI | BALIKUDA | SBIN0010915 |
| 179 | CHITTA RANJAN MOHARANA | BULAKI MOHARANA | SUKIDA | SUKIDA | MACHHAGAON | 5400.00 | 34567888044 | SBI | BALIKUDA | SBIN0010915 |
| 180 | HRUSHIKESH SAHOO | BHIMA SAHOO | SUKIDA | SUKIDA | MACHHAGAON | 8100.00 | 33664243626 | SBI | MACHHAGAON | SBIN0017531 |
| 181 | SANJAYA PAL | JATADHARI PAL | SUKIDA | SUKIDA | MACHHAGAON | 8100.00 | 30626649178 | SBI | MACHHAGAON | SBIN0017531 |
| 182 | SANGRAM SWAIN | DHRUBA CHARAN SWAIN | SUKIDA | SUKIDA | MACHHAGAON | 8100.00 | 37345328367 | SBI | MACHHAGAON | SBIN0017531 |

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| 183 | NATABAR MUDULI | PURNACHANDRA MUDULI | SUKIDA | SUKIDA | MACHHAGAON | 8100.00 | 30254347291 | SBI | MACHHAGAON | SBIN0017531 |
| 184 | NILAKANTHA MUDULI | PURNACHANDRA MUDULI | SUKIDA | SUKIDA | MACHHAGAON | 5400.00 | 40500100001251 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 185 | ARJUN SWAIN | NATABAR SWAIN | SUKIDA | SUKIDA | MACHHAGAON | 5400.00 | 31462146896 | SBI | MACHHAGAON | SBIN0017531 |
| 186 | BIDULATA PAL | DURGA CHARAN PAL | SUKIDA | SUKIDA | MACHHAGAON | 5400.00 | 34425968057 | SBI | BALIKUDA | SBIN0010915 |
| 187 | JATADHARI SAHOO | NABAGHANA SAHOO | SUKIDA | SUKIDA | MACHHAGAON | 8100.00 | 40500100000782 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 188 | BANSHIDHAR TRIPATHY | KASHINATH TRIPATHY | SUKIDA | SUKIDA | MACHHAGAON | 8100.00 | 40500100002980 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 189 | PRIYALATA TRIPATHY | LAKSHMIDHAR TRIPATHY | SUKIDA | SUKIDA | MACHHAGAON | 5400.00 | 07720110237809 | UCO | BALIKUDA | UCBA0000772 |
| 190 | SANKAR SAHOO | BAISHNAB SAHOO | SUKIDA | SUKIDA | MACHHAGAON | 8100.00 | 34579787697 | SBI | MACHHAGAON | SBIN0017531 |
| 191 | HEMANTA DAS | BRUNDABAN DAS | SUKIDA | SUKIDA | MACHHAGAON | 5400.00 | 35623664002 | SBI | BALIKUDA | SBIN0010915 |
| 192 | NIRANJAN BISWAL | RAMA BISWAL | SUKIDA | SUKIDA | MACHHAGAON | 5400.00 | 34484318532 | SBI | MACHHAGAON | SBIN0017531 |
| 193 | BANSHIDHAR SATAPATHY | LAKANATH SATAPATHY | SUKIDA | SUKIDA | MACHHAGAON | 8100.00 | 30496476106 | SBI | MACHHAGAON | SBIN0017531 |
| 194 | KRUSHNA CHANDRA PATI | ABHIRAM PATI | SUKIDA | SUKIDA | MACHHAGAON | 5400.00 | 34782840617 | SBI | MACHHAGAON | SBIN0017531 |

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| 195 | NIRANJAN NAYAK | NATABAR NAYAK | SUKIDA | SUKIDA | MACHHA GAON | 10125.00 | 34425968614 | SBI | BALIKUDA | SBIN0010915 |
| 196 | MANASH KUMAR DASH | MADHAB ANANDA DASH | SUKIDA | SUKIDA | MACHHA GAON | 5400.00 | 34843706898 | SBI | MACHHA GAON | SBIN0017531 |
| 197 | AJAY KUMAR DASH | BANCHHA NIDHI DAS | SUKIDA | SUKIDA | MACHHA GAON | 5400.00 | 40500110006552 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 198 | KRUTIBASA DASH | GADADH ARA DASH | SUKIDA | SUKIDA | MACHHA GAON | 5400.00 | 34567888384 | SBI | BALIKUDA | SBIN0010915 |
| 199 | SUBASH CHANDRA SAHOO | SURENDR A SAHOO | SUKIDA | SUKIDA | MACHHA GAON | 5400.00 | 33988706290 | SBI | MACHHA GAON | SBIN0017531 |
| 200 | SURENDRA SAHOO | BISWANA TH SAHOO | SUKIDA | SUKIDA | MACHHA GAON | 8100.00 | 34667982043 | SBI | MACHHA GAON | SBIN0017531 |
| 201 | CHANDRABH AGA NAYAK | SUDAM NAYAK | SUKIDA | SUKIDA | MACHHA GAON | 2700.00 | 20343450406 | SBI | MACHHA GAON | SBIN0017531 |
| 202 | NIRANJAN SWAIN | ALEKHA SWAIN | SUKIDA | SUKIDA | MACHHA GAON | 10125.00 | 35722008885 | SBI | BALIKUDA | SBIN0010915 |
| 203 | DURYODHA N SWAIN | DHULESW AR SWAIN | SUKIDA | SUKIDA | MACHHA GAON | 8100.00 | 34525294649 | SBI | MACHHA GAON | SBIN0017531 |
| 204 | SHANTANU SWAIN | BALARAM SWAIN | SUKIDA | SUKIDA | MACHHA GAON | 8100.00 | 34299228320 | SBI | BALIKUDA | SBIN0010915 |
| 205 | PRADEEP KUMAR JENA | NIRANJA N JENA | SUKIDA | SUKIDA | MACHHA GAON | 5400.00 | 32093060724 | SBI | BALIKUDA | SBIN0010915 |
| 206 | BABULI DAS | SHIBA DAS | SUKIDA | SUKIDA | MACHHA GAON | 5400.00 | 40500110016153 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 207 | SHANKAR PATRA | BIRA PATRA | SUKIDA | SUKIDA | MACHHA GAON | 8100.00 | 20298384474 | SBI | MACHHA GAON | SBIN0017531 |

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| 208 | KAILASH CHANDRA SANDHA | BIRABAR SANDHA | SUKIDA | SUKIDA | MACHHA GAON | 10125.00 | 20366936680 | SBI | MACHHA GAON | SBIN0017531 |
| 209 | SABITA SWAIN | AJAY SWAIN | SUKIDA | SUKIDA | MACHHA GAON | 5400.00 | 40500100003123 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 210 | SANJUKTA SWAIN | DINABANDHU SWAIN | SUKIDA | SUKIDA | MACHHA GAON | 5400.00 | 40500100001749 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 211 | SUDAM MOHARANA | JOGENDRA MOHARANA | SUKIDA | SUKIDA | MACHHA GAON | 5400.00 | 32899276036 | SBI | BALIKUDA | SBIN0010915 |
| 212 | BHAGABAN SETHI | SIKHAR SETHI | SUKIDA | SUKIDA | MACHHA GAON | 8100.00 | 34537396396 | SBI | BALIKUDA | SBIN0010915 |
| 213 | RANJIT MOHANTY | RABINDRA MOHANTY | SUKIDA | SUKIDA | MACHHA GAON | 2700.00 | 39332395185 | SBI | MACHHA GAON | SBIN0017531 |
| 214 | RAJKISHORE MALLICK | DHARMANANDA MALLICK | SUKIDA | SUKIDA | MACHHA GAON | 2700.00 | 33083392586 | SBI | JAGATSINGHPUR ADB | SBIN0003943 |
| 215 | BIPINI DAS | SHANKAR DAS | SUKIDA | SUKIDA | MACHHA GAON | 5400.00 | 40500110015011 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 216 | YOGESH DAS | GOPINATH DAS | SUKIDA | SUKIDA | MACHHA GAON | 5400.00 | 34858765745 | SBI | MACHHA GAON | SBIN0017531 |
| 217 | MANAS DAS | BIPIN DAS | SUKIDA | SUKIDA | MACHHA GAON | 2700.00 | 34816766465 | SBI | BALIKUDA | SBIN0010915 |
| 218 | MAGU SAHOO | BHARAT SAHOO | SUKIDA | SUKIDA | MACHHA GAON | 5400.00 | 33760748900 | SBI | MACHHA GAON | SBIN0017531 |
| 219 | JYOTI RANJAN MALLICK | ANANTA CHARAN MALLICK | SUKIDA | SUKIDA | MACHHA GAON | 5400.00 | 31060795777 | SBI | JAGATSINGHPUR ADB | SBIN0003943 |
| 220 | BABAJI SAHOO | ISWAR SAHOO | SUKIDA | SUKIDA | MACHHA GAON | 8100.00 | 35248499462 | SBI | MACHHA GAON | SBIN0017531 |

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| 221 | CHHABI SAHOO | NATH SAHOO | SUKIDA | SUKIDA | MACHHA GAON | 2700.00 | 40500100001570 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 222 | MADHABANANDA SHATAPATHY | DAMODAR SHATAPATHY | SUKIDA | SUKIDA | MACHHA GAON | 5400.00 | 40500100002161 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 223 | SHIBA CHARAN PATI | JUDHISHTHIR PATI | SUKIDA | SUKIDA | MACHHA GAON | 10125.00 | 20366936249 | SBI | MACHHA GAON | SBIN0017531 |
| 224 | HRUSHIKESH PATI | RAGHUNATH PATI | SUKIDA | SUKIDA | MACHHA GAON | 5400.00 | 34166766417 | SBI | BALIKUDA | SBIN0010915 |
| 225 | NILAMBAR MALLICK | BIRABAR MALLICK | SUKIDA | SUKIDA | MACHHA GAON | 2700.00 | 31465304158 | SBI | MACHHA GAON | SBIN0017531 |
| 226 | CHHABINDRA SWAIN | RAJIB SWAIN | SUKIDA | SUKIDA | MACHHA GAON | 5400.00 | 405034001002212 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 227 | PRAKASH KUMAR MUDULI | ANU MUDULI | SUKIDA | SUKIDA | MACHHA GAON | 2700.00 | 3474055051 | CENTRAL BANK OF INDIA | JAGATSINGHPUR | CBIN0283277 |
| 228 | SANATAN MISHRA | DAITARI MISHRA | SUKIDA | SUKIDA | MACHHA GAON | 5400.00 | 34605456691 | SBI | MACHHA GAON | SBIN0017531 |
| 229 | SUDARSAN PAL | KULAMANI PAL | SUKIDA | SUKIDA | MACHHA GAON | 5400.00 | 33634211258 | SBI | MACHHA GAON | SBIN0017531 |
| 230 | BAIRAGI PAL | JADUMANI PAL | SUKIDA | SUKIDA | MACHHA GAON | 5400.00 | 33885742189 | SBI | MACHHA GAON | SBIN0017531 |
| 231 | DILLIP JENA | SIBA JENA | SUKIDA | SUKIDA | MACHHA GAON | 10125.00 | 33466413254 | SBI | BALIKUDA | SBIN0010915 |
| 232 | DHRUBA CHARAN JENA | JHARI JENA | SUKIDA | SUKIDA | MACHHA GAON | 5400.00 | 40500100000676 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 233 | KARTTIKA CHANDRA SWAIN | MADHAB ANANDA SWAIN | SUKIDA | SUKIDA | MACHHA GAON | 5400.00 | 34166766609 | SBI | BALIKUDA | SBIN0010915 |

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| 234 | MANAS KUMAR SANDHA | KAILASHA CHANDRA SANDHA | SUKIDA | SUKIDA | MACHHA GAON | 5400.00 | 33639348437 | SBI | MACHHA GAON | SBIN0017531 |
| 235 | KARTIKA CHNADRA MUDULI | JOGI MUDULI | SUKIDA | SUKIDA | MACHHA GAON | 2700.00 | 34138647234 | SBI | MACHHA GAON | SBIN0017531 |
| 236 | RAMESH MUDULI | JOGI MUDULI | SUKIDA | SUKIDA | MACHHA GAON | 2700.00 | 38920333635 | SBI | MACHHA GAON | SBIN0017531 |
| 237 | GANESH MUDULI | JOGI MUDULI | SUKIDA | SUKIDA | MACHHA GAON | 2700.00 | 35918775626 | SBI | MACHHA GAON | SBIN0017531 |
| 238 | NIMAIN JENA | NIRANJA N JENA | SUKIDA | SUKIDA | MACHHA GAON | 5400.00 | 34395210039 | SBI | BALIKUDA | SBIN0010915 |
| 239 | SANTILATA PARIDA | BIPINI PARIDA | SUKIDA | SUKIDA | MACHHA GAON | 2700.00 | 31232622790 | SBI | BALIKUDA | SBIN0010915 |
| 240 | RABINDRA PATI | UDAYNAT H PATI | SUKIDA | SUKIDA | MACHHA GAON | 5400.00 | 33398541011 | SBI | BALIKUDA | SBIN0010915 |
| 241 | BIKRAM KUMAR PARIDA | KAILASHA CHANDRA PARIDA | SUKIDA | SUKIDA | MACHHA GAON | 5400.00 | 40500100001031 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 242 | GOURANG CHARAN SWAIN | DHRUBA CHARAN SWAIN | SUKIDA | SUKIDA | MACHHA GAON | 8100.00 | 39670170403 | SBI | MACHHA GAON | SBIN0017531 |
| 243 | PRAFULLA CHANDRA TRIPATHY | SADHU CHARAN TRIPATHY | SUKIDA | SUKIDA | MACHHA GAON | 5400.00 | 40145694959 | SBI | MACHHA GAON | SBIN0017531 |
| 244 | KAILASH CHANDRA PAL | JADUMA NI PAL | SUKIDA | SUKIDA | MACHHA GAON | 5400.00 | 40500100002121 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 245 | BIRABAR PATI | GANGAD HAR PATI | SUKIDA | SUKIDA | MACHHA GAON | 8100.00 | 1013010105463 | PNB | OSAKANA | PUNB0101320 |

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| 246 | JITENDRA SWAIN | MAHADEV SWAIN | SUKIDA | SUKIDA | MACHHAGAON | 5400.00 | 35397472176 | SBI | MACHHAGAON | SBIN0017531 |
| 247 | DIPAK DASH | UMESH KUMAR DASH | SUKIDA | SUKIDA | MACHHAGAON | 10800.00 | 34508536872 | SBI | MACHHAGAON | SBIN0017531 |
| 248 | GUNANIDHI SWAIN | RAGHAB SWAIN | SUKIDA | SUKIDA | MACHHAGAON | 10800.00 | 40500100003267 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 249 | SACHINDRA KUMAR DASH | BALARAM DASH | SUKIDA | SUKIDA | MACHHAGAON | 5400.00 | 40500100001349 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 250 | PRAVAT KUMAR SATAPATHY | DHARMANANDA SATAPATHY | SUKIDA | SUKIDA | MACHHAGAON | 10800.00 | 31086978966 | SBI | JAGATSINGHPURADB | SBIN0003943 |
| 251 | SANKAR PRASAD PATI | BHIMASEN PATI | SUKIDA | SUKIDA | MACHHAGAON | 5400.00 | 40500100000658 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 252 | PRADOSH KUMAR SATAPATHY | DHARMANANDA SATAPATHY | SUKIDA | SUKIDA | MACHHAGAON | 10800.00 | 00000030443751959 | SBI | PATIA | SBIN0017948 |
| 253 | ABHAYA CHARAN BARIK | NILAMANI BARIK | SUKIDA | SUKIDA | MACHHAGAON | 2700.00 | 33674227034 | SBI | MACHHAGAON | SBIN0017531 |
| 254 | NARAYAN SAHOO | KANTHA SAHOO | SUKIDA | SUKIDA | MACHHAGAON | 5400.00 | 31575767676 | SBI | MACHHAGAON | SBIN0017531 |
| 255 | PABITRA MAHARANA | BULAKI MAHARANA | SUKIDA | SUKIDA | MACHHAGAON | 2700.00 | 34784028679 | SBI | BALIKUDA | SBIN0010915 |
| 256 | ABISH PARIDA | JATADHARI PARIDA | SUKIDA | SUKIDA | MACHHAGAON | 5400.00 | 34556837045 | SBI | MACHHAGAON | SBIN0017531 |
| 257 | BHOLANATH SAHOO | BRUNDABAN SAHOO | SUKIDA | SUKIDA | MACHHAGAON | 5400.00 | 921010020833014 | AXIS BANK | ISHARPUR | UTIB0002303 |

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| 258 | BATAKRUSHNA PAL | LOKANATH PAL | SUKIDA | SUKIDA | MACHHAGAON | 8100.00 | 30860834647 | SBI | MACHHAGAON | SBIN0017531 |
| 259 | AMIYA KUMAR MOHANTY | ABHAY CHARAN MOHANTY | SUKIDA | SUKIDA | MACHHAGAON | 13500.00 | 33659448620 | SBI | MACHHAGAON | SBIN0017531 |
| 260 | BABULI SETHY | SADHU SETHY | SUKIDA | SUKIDA | MACHHAGAON | 5400.00 | 34299229298 | SBI | BALIKUDA | SBIN0010915 |
| 261 | TAPAS KUMAR SWAIN | BRUNDABAN SWAIN | SUKIDA | SUKIDA | MACHHAGAON | 12150.00 | 405034001003943 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 262 | PURNIMA SWAIN | BRUNDABAN SWAIN | SUKIDA | SUKIDA | MACHHAGAON | 12150.00 | 4050010000355 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 263 | PRAFUL MALLICK | PADA MALLICK | SUKIDA | SUKIDA | MACHHAGAON | 5400.00 | 34395208712 | SBI | BALIKUDA | SBIN0010915 |
| 264 | SUJATA AKAL | BANSIDHAR AKAL | SUKIDA | SUKIDA | MACHHAGAON | 13500.00 | 32750937983 | SBI | BALIKUDA | SBIN0010915 |
| 265 | UMAKANTA PAL | DAITARI PAL | SUKIDA | SUKIDA | MACHHAGAON | 13500.00 | 32595795240 | SBI | MACHHAGAON | SBIN0010915 |
| 266 | BIRA DAS | BHIMA DAS | SUKIDA | SUKIDA | MACHHAGAON | 5400.00 | 34642583591 | SBI | MACHHAGAON | SBIN0010915 |
| 267 | PRAKASH KUMAR MOHANTY | JAHAN CHARAN MOHANTY | SUKIDA | SUKIDA | MACHHAGAON | 13500.00 | 32100110031452 | UCO BANK | | UCBA0003210 |
| 268 | JAYARAM SAHOO | DHARMA NANDA SAHOO | SUKIDA | SUKIDA | MACHHAGAON | 5400.00 | 33862396892 | SBI | MACHHAGAON | SBIN0017531 |
| 269 | GOURANGA CHARAN DASH | JOGENDRA NARAYAN DASH | SUKIDA | SUKIDA | MACHHAGAON | 10800.00 | 11297435000 | SBI | JAGATSINGHPU | SBIN0003943 |

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| 270 | BHOLANATH MOHANTY | YUDHISTIR MOHANTY | SUKIDA | SUKIDA | MACHHAGAON | 13500.00 | 40500100000644 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 271 | BULI SETHY | NILAMANI SETHY | SUKIDA | SUKIDA | MACHHAGAON | 4050.00 | 34718445875 | SBI | MACHHAGAON | SBIN0017531 |
| 272 | BANSHIDHAR SAHOO | ANAM SAHOO | SUKIDA | SUKIDA | MACHHAGAON | 5400.00 | 405034006001227 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 273 | KRUSHNA CHANDRA MOHANTY | PRAHALLAD MOHANTY | SUKIDA | SUKIDA | MACHHAGAON | 8100.00 | 34297276818 | SBI | MACHHAGAON | SBIN0017531 |
| 274 | GYANA RANJAN MOHANTY | DAMODAR MOHANTY | SUKIDA | SUKIDA | MACHHAGAON | 8100.00 | 33653191098 | SBI | MACHHAGAON | SBIN0017531 |
| 275 | SUKANTA KUMAR SWAIN | SRIDHAR SWAIN | MACHHAGAON | MACHHAGAON | MACHHAGAON | 2705.00 | 20366936454 | SBI | MACHHAGAON | SBIN0017531 |
| 276 | PRASANTA SWAIN | SHRIDHAR SWAIN | MACHHAGAON | MACHHAGAON | MACHHAGAON | 2705.00 | 40500110004190 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 277 | STHITA PRANGYA SWAIN | PRASANTA SWAIN | MACHHAGAON | MACHHAGAON | MACHHAGAON | 2705.00 | 31156752599 | SBI | MACHHAGAON | SBIN0017531 |
| 278 | RAJESH KUMAR SWAIN | JUGAL KISHOR SWAIN | MACHHAGAON | MACHHAGAON | MACHHAGAON | 2705.00 | 556110110001458 | BOI | BHUBANESWAR SME | BKID0005561 |
| 279 | CHIRAG SWAIN | UMESHA SWAIN | MACHHAGAON | MACHHAGAON | MACHHAGAON | 8110.00 | 04930120006608 | KOTAK MAHINDRA BANK | | KKBK0000403 |
| 280 | UNNATI SWAIN | KSHIROD SWAIN | MACHHAGAON | MACHHAGAON | MACHHAGAON | 2720.00 | 40500100000394 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 281 | SIBACHARAN DAS | KRUSHNA CHANDRA DAS | MACHHAGAON | MACHHAGAON | MACHHAGAON | 2856.00 | 34556918639 | SBI | MACHHAGAON | SBIN0017531 |

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| 282 | SIBA MANIA | KANTHA MANIA | MACHHA GAON | MACHHA GAON | MACHHA GAON | 1700.00 | 405034001002384 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 283 | SHIBA FARAK | NATHA FARAK | MACHHA GAON | MACHHA GAON | MACHHA GAON | 1700.00 | 34299227100 | SBI | BALIKUDA | SBIN0010915 |
| 284 | RAJESH SETHY | AMARES WAR SETHY | MACHHA GAON | MACHHA GAON | MACHHA GAON | 1700.00 | 34306577864 | SBI | MACHHA GAON | SBIN0017531 |
| 285 | SUKANTA DAS | SHATRUG HAN DAS | MACHHA GAON | MACHHA GAON | MACHHA GAON | 2040.00 | 40500100000883 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 286 | BAIKUNTHA MOHANTY | BENUDHAR MOHANTY | MACHHA GAON | MACHHA GAON | MACHHA GAON | 1360.00 | 33312867680 | SBI | BALIKUDA | SBIN0010915 |
| 287 | NAYANA SWAIN | CHANDRA MANI MOHANTY | MACHHA GAON | MACHHA GAON | MACHHA GAON | 1360.00 | 40500100000379 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 288 | SABITA SWAIN | SANJAY SWAIN | MACHHA GAON | MACHHA GAON | MACHHA GAON | 5405.00 | 34299227665 | SBI | BALIKUDA | SBIN0010915 |
| 289 | PUSPALATA SWAIN | PRASANT SWAIN | MACHHA GAON | MACHHA GAON | MACHHA GAON | 5405.00 | 34138666675 | SBI | MACHHA GAON | SBIN0017531 |
| 290 | PRAMOD SWAIN | PRABHAK AR SWAIN | MACHHA GAON | MACHHA GAON | MACHHA GAON | 8110.00 | 34556854527 | SBI | MACHHA GAON | SBIN0017531 |
| 291 | PRASANTA SWAIN | PRABHAK AR SWAIN | MACHHA GAON | MACHHA GAON | MACHHA GAON | 5405.00 | 34177456345 | SBI | MACHHA GAON | SBIN0017531 |
| 292 | SANJAYA SWAIN | RATNAKA R SWAIN | MACHHA GAON | MACHHA GAON | MACHHA GAON | 5405.00 | 31940711436 | SBI | JAGATSIN GHPUR ADB | SBIN0003943 |
| 293 | RANJIT KUMAR SWAIN | RATNAKA R SWAIN | MACHHA GAON | MACHHA GAON | MACHHA GAON | 8110.00 | 40500100003297 | OGB | MACHHA GAON | IOBA0ROGB01 |

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| 294 | NAYANA SWAIN | SANKAR SWAIN | MACHHA GAON | MACHHA GAON | MACHHA GAON | 8110.00 | 405034006001093 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 295 | PRATIMA SWAIN | BHOLANATH SWAIN | MACHHA GAON | MACHHA GAON | MACHHA GAON | 2705.00 | 37645351066 | SBI | MACHHA GAON | SBIN0017531 |
| 296 | SAROJ SETHI | BATAKRUSHNA SETHI | MACHHA GAON | MACHHA GAON | MACHHA GAON | 2705.00 | 34442491152 | SBI | BALIKUDA | SBIN0010915 |
| 297 | SARITA ROUT | SANKARSAN ROUT | MACHHA GAON | MACHHA GAON | MACHHA GAON | 2705.00 | 32045958872 | SBI | BALIKUDA | SBIN0010915 |
| 298 | JYOSHNARANI BISWAL | CHANESWAR BISWAL | MACHHA GAON | MACHHA GAON | MACHHA GAON | 3380.00 | 37032240136 | SBI | MACHHA GAON | SBIN0017531 |
| 299 | ANAM ROUT | PURNACHANDRA ROUT | MACHHA GAON | MACHHA GAON | MACHHA GAON | 1420.00 | 405034006003816 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 300 | GUNANIDHI ROUT | PURNACHANDRA ROUT | MACHHA GAON | MACHHA GAON | MACHHA GAON | 1420.00 | 34288414614 | SBI | MACHHA GAON | SBIN0017531 |
| 301 | ULLAS DAS | BANAMBAR DAS | MACHHA GAON | MACHHA GAON | MACHHA GAON | 2705.00 | 33762673599 | SBI | MACHHA GAON | SBIN0017531 |
| 302 | ALOK KUMAR FARAK | RATNAKAR FARAK | MACHHA GAON | MACHHA GAON | MACHHA GAON | 2705.00 | 20366936873 | SBI | MACHHA GAON | SBIN0017531 |
| 303 | BIDYADHAR SWAIN | SUKADEB SWAIN | MACHHA GAON | MACHHA GAON | MACHHA GAON | 5405.00 | 10368395542 | SBI | MACHHA GAON | SBIN0017531 |
| 304 | KANTHA MALIK | JHATU MALIK | MACHHA GAON | MACHHA GAON | MACHHA GAON | 5405.00 | 40500100000365 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 305 | LAXMIDHAR ROUT | NATA ROUT | MACHHA GAON | MACHHA GAON | MACHHA GAON | 3380.00 | 34492728638 | SBI | BALIKUDA | SBIN0010915 |
| 306 | JHATU CHARAN SWAIN | BABAJI SWAIN | MACHHA GAON | MACHHA GAON | MACHHA GAON | 8110.00 | 33737233615 | SBI | MACHHA GAON | SBIN0017531 |

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| 307 | NAKULA CHARAN SWAIN | SRIRAM SWAIN | MACHHA GAON | MACHHA GAON | MACHHA GAON | 8110.00 | 405034001001510 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 308 | GOKALI SWAIN | SRIRAM SWAIN | MACHHA GAON | MACHHA GAON | MACHHA GAON | 8110.00 | 20343449627 | SBI | MACHHA GAON | SBIN0017531 |
| 309 | PARI BEHERA | SHIBA BEHERA | MACHHA GAON | MACHHA GAON | MACHHA GAON | 3380.00 | 40500100003288 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 310 | AKSHAYA MALLICK | BAIDHAR MALLICK | MACHHA GAON | MACHHA GAON | MACHHA GAON | 6755.00 | 31470628574 | SBI | BALIKUDA | SBIN0010915 |
| 311 | PRATAP ROUT | PABANI ROUT | MACHHA GAON | MACHHA GAON | MACHHA GAON | 2705.00 | 34537397708 | SBI | BALIKUDA | SBIN0010915 |
| 312 | NIRANJAN DAS | SHASIBHUSHAN DAS | MACHHA GAON | MACHHA GAON | MACHHA GAON | 3380.00 | 20221494181 | SBI | MACHHA GAON | SBIN0017531 |
| 313 | SANKAR DAS | BANAMALI DAS | MACHHA GAON | MACHHA GAON | MACHHA GAON | 2705.00 | 33816866231 | SBI | MACHHA GAON | SBIN0017531 |
| 314 | NARENDRA ROUT | JATADHARI ROUT | MACHHA GAON | MACHHA GAON | MACHHA GAON | 2705.00 | 34425968126 | SBI | BALIKUDA | SBIN0010915 |
| 315 | RABINDRA KUMAR SAHOO | BHASKAR SAHOO | MACHHA GAON | MACHHA GAON | MACHHA GAON | 2365.00 | 34537398463 | SBI | BALIKUDA | SBIN0010915 |
| 316 | AMARESHWAR SAHOO | PRABHAKAR SAHOO | MACHHA GAON | MACHHA GAON | MACHHA GAON | 2365.00 | 11297407991 | SBI | MACHHA GAON | SBIN0017531 |
| 317 | SARAT CHANDRA ROUT | NATABAR ROUT | MACHHA GAON | MACHHA GAON | MACHHA GAON | 2705.00 | 30721186209 | SBI | MACHHA GAON | SBIN0017531 |
| 318 | RAMA CHANDRA ROUT | NATABAR ROUT | MACHHA GAON | MACHHA GAON | MACHHA GAON | 4730.00 | 37120817841 | SBI | MACHHA GAON | SBIN0017531 |
| 319 | DHRUBA CHARAN MISHRA | ABHIRAM MISHRA | MACHHA GAON | MACHHA GAON | MACHHA GAON | 8110.00 | 34341502794 | SBI | BALIKUDA | SBIN0010915 |
| 320 | DILLIP ROUT | BABANI ROUT | MACHHA GAON | MACHHA GAON | MACHHA GAON | 2705.00 | 34567888511 | SBI | BALIKUDA | SBIN0010915 |

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| 321 | BIKI SWAIN | BHAJANANDA SWAIN | MACHHAGAON | MACHHAGAON | MACHHAGAON | 2705.00 | 40500100000067 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 322 | RAJENDRA KUMAR ROUT | KHUDA ROUT | MACHHAGAON | MACHHAGAON | MACHHAGAON | 2705.00 | 33964548220 | SBI | MACHHAGAON | SBIN0017531 |
| 323 | BENUDHAR DAS | PADMACHARAN DAS | MACHHAGAON | MACHHAGAON | MACHHAGAON | 5405.00 | 07720100013960 | UCO | BALIKUDA | UCBA0000772 |
| 324 | SATYANANDA PADHIARI | BIRA PADHIARI | MACHHAGAON | MACHHAGAON | MACHHAGAON | 2705.00 | 40500100000395 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 325 | AKSHAY MALATI | BULAKI MALATI | MACHHAGAON | MACHHAGAON | MACHHAGAON | 2705.00 | 40500100003245 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 326 | LOKANATH SAHANI | NANDA KISHOR SAHANI | MACHHAGAON | MACHHAGAON | MACHHAGAON | 2705.00 | 34692317621 | SBI | BALIKUDA | SBIN0010915 |
| 327 | RABINDRA ROUT | ANAM ROUT | MACHHAGAON | MACHHAGAON | MACHHAGAON | 2705.00 | 34453647483 | SBI | MACHHAGAON | SBIN0017531 |
| 328 | SARI DEI | SUDAM SWAIN | MACHHAGAON | MACHHAGAON | MACHHAGAON | 2705.00 | 34827901083 | SBI | MACHHAGAON | SBIN0017531 |
| 329 | DIBAKAR SAHOO | UDA SAHOO | MACHHAGAON | MACHHAGAON | MACHHAGAON | 2705.00 | 31090063995 | SBI | MACHHAGAON | SBIN0017531 |
| 330 | RUNUPRIYA ROUT | GANESWAR ROUT | MACHHAGAON | MACHHAGAON | MACHHAGAON | 1015.00 | 34508472975 | SBI | MACHHAGAON | SBIN0017531 |
| 331 | BIGNESH SETHY | KAILASH SETHY | MACHHAGAON | MACHHAGAON | MACHHAGAON | 2705.00 | 33501283246 | SBI | MACHHAGAON | SBIN0017531 |
| 332 | SURENDRA NATH SWAIN | YUDHISTHIR SWAIN | MACHHAGAON | MACHHAGAON | MACHHAGAON | 2705.00 | 38762562745 | SBI | MACHHAGAON | SBIN0017531 |
| 333 | BIJAYA SETHY | BATAKRUSHNA SETHY | MACHHAGAON | MACHHAGAON | MACHHAGAON | 2705.00 | 33794328771 | SBI | MACHHAGAON | SBIN0017531 |
| 334 | ANATH SWAIN | BAI SWAIN | MACHHAGAON | MACHHAGAON | MACHHAGAON | 4080.00 | 38235328375 | SBI | MACHHAGAON | SBIN0017531 |

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| 335 | SUBASH SAHOO | BISWANATH SAHOO | MACHHAGAON | MACHHAGAON | MACHHAGAON | 4080.00 | 30685632084 | SBI | BALIKUDA | SBIN0010915 |
| 336 | BIJAYA MALLICK | PAHALI MALLICK | MACHHAGAON | MACHHAGAON | MACHHAGAON | 4080.00 | 34294442305 | SBI | MACHHAGAON | SBIN0017531 |
| 337 | PURNANANDA JENA | DINABANDHU JENA | MACHHAGAON | MACHHAGAON | MACHHAGAON | 2705.00 | 37044176639 | SBI | MACHHAGAON | SBIN0017531 |
| 338 | GAYADHAR MALATI | PRAHLAD MALATI | MACHHAGAON | MACHHAGAON | MACHHAGAON | 2705.00 | 40500100002746 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 339 | JOGENDRA NAYAK | SHRIRAM NAYAK | MACHHAGAON | MACHHAGAON | MACHHAGAON | 2705.00 | 405034006001290 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 340 | SHARAT SAHOO | YUDHISTIR SAHOO | MACHHAGAON | MACHHAGAON | MACHHAGAON | 2705.00 | 40500100003163 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 341 | PRASANTA DAS | PAHALI DAS | MACHHAGAON | MACHHAGAON | MACHHAGAON | 2705.00 | 40500100003246 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 342 | SUMITRA SAHANI | LAKANATH SAHANI | MACHHAGAON | MACHHAGAON | MACHHAGAON | 1360.00 | 33350757273 | SBI | BALIKUDA | SBIN0010915 |
| 343 | BANAMBAR SWAIN | ARJUNI SWAIN | MACHHAGAON | MACHHAGAON | MACHHAGAON | 2705.00 | 40500100002038 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 344 | AMARESHWAR SWAIN | MAGU SWAIN | MACHHAGAON | MACHHAGAON | MACHHAGAON | 4080.00 | 32014054238 | SBI | MACHHAGAON | SBIN0017531 |
| 345 | DAMODAR SWAIN | SHATRUGHAN SWAIN | MACHHAGAON | MACHHAGAON | MACHHAGAON | 2705.00 | 40500100000406 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 346 | GANESH CHANDRA SWAIN | SIDHESWAR SWAIN | MACHHAGAON | MACHHAGAON | MACHHAGAON | 2705.00 | 34759807010 | SBI | MACHHAGAON | SBIN0017531 |
| 347 | SARBESHWAR BEHERA | SIBA BEHERA | MACHHAGAON | MACHHAGAON | MACHHAGAON | 2705.00 | 34556828858 | SBI | MACHHAGAON | SBIN0017531 |

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| 348 | PARSHURAM JENA | KULAMANI JENA | MACHHAGAON | MACHHAGAON | MACHHAGAON | 3400.00 | 32280388038 | SBI | MACHHAGAON | SBIN0017531 |
| 349 | UPENDRA JENA | KULAMANI JENA | MACHHAGAON | MACHHAGAON | MACHHAGAON | 4080.00 | 34601404523 | SBI | MACHHAGAON | SBIN0017531 |
| 350 | BASANTI SWAIN | PRAHLAD SWAIN | MACHHAGAON | MACHHAGAON | MACHHAGAON | 2720.00 | 35947286007 | SBI | MACHHAGAON | SBIN0017531 |
| 351 | RABINDRA SAHOO | BISWANATH SAHOO | MACHHAGAON | MACHHAGAON | MACHHAGAON | 5440.00 | 40500100001591 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 352 | BASANTA KUMAR SAHOO | BISWANATH SAHOO | MACHHAGAON | MACHHAGAON | MACHHAGAON | 5440.00 | 405034006001221 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 353 | PRABHATI BEHERA | SARBESWAR BEHERA | MACHHAGAON | MACHHAGAON | MACHHAGAON | 1360.00 | 35248785827 | SBI | MACHHAGAON | SBIN0017531 |
| 354 | KALPANA BEHERA | RAMA CHANDRA BEHERA | MACHHAGAON | MACHHAGAON | MACHHAGAON | 1360.00 | 38212835869 | SBI | MACHHAGAON | SBIN0017531 |
| 355 | BUDHESWAR SWAIN | MATHURI SWAIN | MACHHAGAON | MACHHAGAON | MACHHAGAON | 2705.00 | 40500110012944 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 356 | AJAY ROUT | KAMANI ROUT | MACHHAGAON | MACHHAGAON | MACHHAGAON | 1360.00 | 34185858498 | SBI | MACHHAGAON | SBIN0017531 |
| 357 | PANCHANAN FARAK | GANDHARBA FARAK | MACHHAGAON | MACHHAGAON | MACHHAGAON | 2040.00 | 1013010103851 | PNB | OSAKANA | PUNB0101320 |
| 358 | NARAYAN BARIK | PAHALI BARIK | MACHHAGAON | MACHHAGAON | MACHHAGAON | 1360.00 | 34537398600 | SBI | BALIKUDA | SBIN0010915 |
| 359 | BIJAYA KUMAR SWAIN | MADHAB ANANDA SWAIN | MACHHAGAON | MACHHAGAON | MACHHAGAON | 2705.00 | 32741190444 | SBI | BALIKUDA | SBIN0010915 |
| 360 | NARESH CHANDRA DAS | PURNANANDA DAS | MACHHAGAON | MACHHAGAON | MACHHAGAON | 6460.00 | 40500100002203 | OGB | MACHHAGAON | IOBA0ROGB01 |

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| 361 | SANDEEP SWAIN | KEDARNATH SWAIN | MACHHAGAON | MACHHAGAON | MACHHAGAON | 2705.00 | 32322460035 | SBI | MACHHAGAON | SBIN0017531 |
| 362 | SANJAYA KUMAR MALLICK | GURUDEB MALLICK | MACHHAGAON | MACHHAGAON | MACHHAGAON | 4080.00 | 034053017853 | CCCB | BALIKUDA | ORCB0CTC001 |
| 363 | LALU PRASAD SWAIN | DAYANIDHI SWAIN | MACHHAGAON | MACHHAGAON | MACHHAGAON | 2705.00 | 34690666254 | SBI | MACHHAGAON | SBIN0017531 |
| 364 | NISHAKAR SWAIN | GANGADHAR SWAIN | MACHHAGAON | MACHHAGAON | MACHHAGAON | 5440.00 | 34453646751 | SBI | MACHHAGAON | SBIN0017531 |
| 365 | PRAMOD JENA | KULAMANI JENA | MACHHAGAON | MACHHAGAON | MACHHAGAON | 2705.00 | 35260500278 | SBI | MACHHAGAON | SBIN0017531 |
| 366 | BIJAYA KUMAR MOHANTY | RAMA CHANDRA MOHANTY | MACHHAGAON | MACHHAGAON | MACHHAGAON | 2705.00 | 40514034880 | SBI | MACHHAGAON | SBIN0017531 |
| 367 | SUBRATA SWAIN | BASANTA SWAIN | MACHHAGAON | MACHHAGAON | MACHHAGAON | 2705.00 | 34002220750 | SBI | MACHHAGAON | SBIN0017531 |
| 368 | RAVINDRA DAS | KULAMANI DAS | MACHHAGAON | MACHHAGAON | MACHHAGAON | 4080.00 | 34349131752 | SBI | MACHHAGAON | SBIN0017531 |
| 369 | PRABHAKAR SAHU | UDA SAHU | MACHHAGAON | MACHHAGAON | MACHHAGAON | 5440.00 | 34873266410 | SBI | MACHHAGAON | SBIN0017531 |
| 370 | KELU CHARAN SWAIN | BIRABAR SWAIN | MACHHAGAON | MACHHAGAON | MACHHAGAON | 2705.00 | 33307081536 | SBI | MACHHAGAON | SBIN0017531 |
| 371 | PRAMILA SWAIN | RABINDRA SWAIN | MACHHAGAON | MACHHAGAON | MACHHAGAON | 2705.00 | 37097257100 | SBI | NAUGAON | SBIN0013572 |
| 372 | JIABAN KUMAR FARAK | RUPESH FARAK | MACHHAGAON | MACHHAGAON | MACHHAGAON | 2705.00 | 31890327204 | SBI | MACHHAGAON | SBIN0017531 |

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| 373 | GAGAN BIHARI SWAIN | BASANTA SWAIN | MACHHA GAON | MACHHA GAON | MACHHA GAON | 2705.00 | 30414564782 | SBI | MACHHA GAON | SBIN0017531 |
| 374 | BHARAT ROUT | SHOBANI ROUT | MACHHA GAON | MACHHA GAON | MACHHA GAON | 2705.00 | 34252027579 | SBI | MACHHA GAON | SBIN0017531 |
| 375 | SUMANTA ROUT | JADUMANI ROUT | MACHHA GAON | MACHHA GAON | MACHHA GAON | 2705.00 | 31227051447 | SBI | MACHHA GAON | SBIN0017531 |
| 376 | SHUSHANT ROUT | JADUMANI ROUT | MACHHA GAON | MACHHA GAON | MACHHA GAON | 2705.00 | 36893362900 | SBI | MACHHA GAON | SBIN0017531 |
| 377 | MOHAN CHARAN NAYAK | PANCHU NAYAK | MACHHA GAON | MACHHA GAON | MACHHA GAON | 2705.00 | 33696779747 | SBI | MACHHA GAON | SBIN0017531 |
| 378 | MALATI MOHANTY | BRAJABANDHU SWAIN | MACHHA GAON | MACHHA GAON | MACHHA GAON | 544.00 | 40500100002629 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 379 | PRADEP SWAIN | KRUSNA CHANDRA SWAIN | MACHHA GAON | MACHHA GAON | MACHHA GAON | 2705.00 | 36809887644 | SBI | MACHHA GAON | SBIN0017531 |
| 380 | NARENDRA MALATI | NETRANANDA MALATI | MACHHA GAON | MACHHA GAON | MACHHA GAON | 1360.00 | 40500110019035 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 381 | RABINDRA NATH ROUT | UDAYA ROUT | MACHHA GAON | MACHHA GAON | MACHHA GAON | 4080.00 | 32082492250 | SBI | IOC REFINERY CAMPUS | SBIN0010918 |
| 382 | KARTICK CHANDRA BEHERA | PURUSATTAM BEHERA | MACHHA GAON | MACHHA GAON | MACHHA GAON | 1700.00 | 36700779049 | SBI | MACHHA GAON | SBIN0017531 |
| 383 | GANGADHAR MALATI | PAHALI MALATI | MACHHA GAON | MACHHA GAON | MACHHA GAON | 2856.00 | 36446860269 | SBI | MACHHA GAON | SBIN0017531 |
| 384 | RAGHUNATH SWAIN | GIRIDHARI SWAIN | MACHHA GAON | MACHHA GAON | MACHHA GAON | 2856.00 | 34442490318 | SBI | BALIKUDA | SBIN0010915 |
| 385 | BHOLANATH SWAIN | BIRABAR SWAIN | MACHHA GAON | MACHHA GAON | MACHHA GAON | 2856.00 | 35586223930 | SBI | BALIKUDA | SBIN0010915 |

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| 386 | AJAYA MALIK | PAHALI MALIK | MACHHA GAON | MACHHA GAON | MACHHA GAON | 2856.00 | 40500100000351 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 387 | NRUSINGHA CHARAN ROUT | NATABAR ROUT | MACHHA GAON | MACHHA GAON | MACHHA GAON | 4881.00 | 34556958683 | SBI | MACHHA GAON | SBIN0017531 |
| 388 | SABITA SWAIN | GANDHARBA SWAIN | MACHHA GAON | MACHHA GAON | MACHHA GAON | 5405.00 | 32650703732 | SBI | BALIKUDA | SBIN0010915 |
| 389 | SADHU ROUT | JAYI ROUT | MACHHA GAON | MACHHA GAON | MACHHA GAON | 2705.00 | 405034006000766 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 390 | KABITA BISWAL | GUNANIDH BISWAL | MACHHA GAON | MACHHA GAON | MACHHA GAON | 4881.00 | 405034006002685 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 391 | SURYANANDA SWAIN | GUNDUCHI SWAIN | MACHHA GAON | MACHHA GAON | MACHHA GAON | 8160.00 | 30967470394 | SBI | MACHHA GAON | SBIN0017531 |
| 392 | VIJAY KUMAR FARAK | BIPIN FARAK | MACHHA GAON | MACHHA GAON | MACHHA GAON | 2040.00 | 40500110022145 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 393 | BIPIN BIHARI MALATI | NARAYAN MALATI | MACHHA GAON | MACHHA GAON | MACHHA GAON | 2720.00 | 32455173310 | SBI | BALIKUDA | SBIN0010915 |
| 394 | SANJAYA MALATI | BULAKI MALATI | MACHHA GAON | MACHHA GAON | MACHHA GAON | 2720.00 | 36571601709 | SBI | MACHHA GAON | SBIN0017531 |
| 395 | BULAKI MALATI | NABAGHANA MALATI | MACHHA GAON | MACHHA GAON | MACHHA GAON | 2720.00 | 40500110016463 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 396 | KARTIKA MALATI | ANANT MALATI | MACHHA GAON | MACHHA GAON | MACHHA GAON | 2720.00 | 36365014581 | SBI | MACHHA GAON | SBIN0017531 |
| 397 | JHARANA ROUT | BIDYADHAR ROUT | MACHHA GAON | MACHHA GAON | MACHHA GAON | 1360.00 | 34484304437 | SBI | MACHHA GAON | SBIN0017531 |
| 398 | ABHAYA KUMAR SWAIN | MADHABA NANDA SWAIN | MACHHA GAON | MACHHA GAON | MACHHA GAON | 2856.00 | 34556814845 | SBI | MACHHA GAON | SBIN0017531 |

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| 399 | NISAMANI SWAIN | BIDYADHAR SWAIN | MACHHAGAON | MACHHAGAON | MACHHAGAON | 2720.00 | 34820625949 | SBI | MACHHAGAON | SBIN0017531 |
| 400 | PADAMACHARAN ROUT | DHOI ROUT | MACHHAGAON | MACHHAGAON | MACHHAGAON | 2720.00 | 30587241626 | SBI | MACHHAGAON | SBIN0017531 |
| 401 | ANIRUDHHA NAYAK | KELUCCHARAN NAYAK | MACHHAGAON | MACHHAGAON | MACHHAGAON | 4080.00 | 34181625343 | SBI | MACHHAGAON | SBIN0017531 |
| 402 | DAMBARUDHAR NAYAK | ANANDA NAYAK | MACHHAGAON | MACHHAGAON | MACHHAGAON | 1360.00 | 40500100002984 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 403 | GHANASHYAM BISWAL | DHULA BISWAL | MACHHAGAON | MACHHAGAON | MACHHAGAON | 8160.00 | 30503946088 | SBI | MACHHAGAON | SBIN0017531 |
| 404 | RAVINDRANATH BEHERA | JADUMANI BEHERA | MACHHAGAON | MACHHAGAON | MACHHAGAON | 2720.00 | 35780098949 | SBI | BALIKUDA | SBIN0010915 |
| 405 | PRAHALLAD NAYAK | GOPI NAYAK | OCHINDA | OCHINDA | MACHHAGAON | 5400.00 | 37835726122 | SBI | BALIKUDA | SBIN0010915 |
| 406 | ARAKSHITA NAYAK | PARI NAYAK | OCHINDA | OCHINDA | MACHHAGAON | 5400.00 | 33747726165 | SBI | MACHHAGAON | SBIN0017531 |
| 407 | KALANDI JENA | MADHA JENA | OCHINDA | OCHINDA | MACHHAGAON | 5400.00 | 39117257389 | SBI | MACHHAGAON | SBIN0017531 |
| 408 | KUNILATA NAYAK | NRUSINGH CHARAN SWAIN | OCHINDA | OCHINDA | MACHHAGAON | 5400.00 | 33398542366 | SBI | BALIKUDA | SBIN0010915 |
| 409 | RATNAMANI NAYAK | PRAHALLAD SWAIN | OCHINDA | OCHINDA | MACHHAGAON | 10800.00 | 34453632862 | SBI | MACHHAGAON | SBIN0017531 |
| 410 | ARJUN CHARAN OJHA | DIBAKAR OJHA | OCHINDA | OCHINDA | MACHHAGAON | 5400.00 | 33657456304 | SBI | MACHHAGAON | SBIN0017531 |
| 411 | SARAT CHANDRA PARIDA | PRAHALAD PARIDA | OCHINDA | OCHINDA | MACHHAGAON | 8100.00 | 35533540622 | SBI | MACHHAGAON | SBIN0017531 |

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| 412 | BIDYADHAR MOHANTY | MITU MOHANTY | OCHINDA | OCHINDA | MACHHA GAON | 5400.00 | 34343771299 | SBI | MACHHA GAON | SBIN0017531 |
| 413 | JOGI SWAIN | GOPAL SWAIN | OCHINDA | OCHINDA | MACHHA GAON | 5400.00 | 40500110010885 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 414 | RAJENDRA NAYAK | NATABAR NAYAK | OCHINDA | OCHINDA | MACHHA GAON | 5400.00 | 34969258038 | SBI | MACHHA GAON | SBIN0017531 |
| 415 | MANAS BARIK | MAGU BARIK | OCHINDA | OCHINDA | MACHHA GAON | 4050.00 | 33705860676 | SBI | MACHHA GAON | SBIN0017531 |
| 416 | KRUSHNA SAHOO | BANCHANIDHI SAHOO | OCHINDA | OCHINDA | MACHHA GAON | 4050.00 | 34969258038 | SBI | MACHHA GAON | SBIN0017531 |
| 417 | ISWAR BISWAL | PRABHAKAR BISWAL | OCHINDA | OCHINDA | MACHHA GAON | 5400.00 | 34714568471 | SBI | MACHHA GAON | SBIN0017531 |
| 418 | SIKHAR BISWAL | BAIDHAR BISWAL | OCHINDA | OCHINDA | MACHHA GAON | 5400.00 | 405034001000380 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 419 | LAXMIDHA SAHOO | CHAKRADHAR SAHOO | OCHINDA | OCHINDA | MACHHA GAON | 5400.00 | 33178986812 | SBI | MACHHA GAON | SBIN0017531 |
| 420 | SHIBA CHARAN SWAIN | JHARI SWAIN | OCHINDA | OCHINDA | MACHHA GAON | 13500.00 | 30547325231 | SBI | MACHHA GAON | SBIN0017531 |
| 421 | DHARMANAND GOCHHAYAT | SANATAN GOCHHAYAT | OCHINDA | OCHINDA | MACHHA GAON | 5400.00 | 33634206848 | SBI | MACHHA GAON | SBIN0017531 |
| 422 | JADUMANI SAHOO | BASUDEV SAHOO | OCHINDA | OCHINDA | MACHHA GAON | 5400.00 | 338449901381 | SBI | MACHHA GAON | SBIN0017531 |
| 423 | BUDHESWAR SAHOO | BASU SAHOO | OCHINDA | OCHINDA | MACHHA GAON | 5400.00 | 34667969565 | SBI | MACHHA GAON | SBIN0017531 |
| 424 | KAILASH CHANDRA DASH | DHRUBA CHARAN DASH | OCHINDA | OCHINDA | MACHHA GAON | 5400.00 | 31844345195 | SBI | MACHHA GAON | SBIN0017531 |

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| 425 | NIRANJAN DASH | RATNAKAR DASH | OCHINDA | OCHINDA | MACHHAGAON | 5400.00 | 34453684050 | SBI | MACHHAGAON | SBIN0017531 |
| 426 | DHRUBA CHARAN NAYAK | MUSHI NAYAK | OCHINDA | OCHINDA | MACHHAGAON | 10800.00 | 38237145731 | SBI | MACHHAGAON | SBIN0017531 |
| 427 | DINABANDHU DASH | BHAGABAN DASH | OCHINDA | OCHINDA | MACHHAGAON | 5400.00 | 34977538309 | SBI | BALIKUDA | SBIN0010915 |
| 428 | PARESH DASH | SHASHANKA SEKHAR DASH | OCHINDA | OCHINDA | MACHHAGAON | 13500.00 | 31587180017 | SBI | MACHHAGAON | SBIN0017531 |
| 429 | BINOD BIHARI MOHANTY | RADHU MOHANTY | OCHINDA | OCHINDA | MACHHAGAON | 5400.00 | 38897982823 | SBI | MACHHAGAON | SBIN0017531 |
| 430 | KRUSHNA CHANDRA BISWAL | HARI BISWAL | OCHINDA | OCHINDA | MACHHAGAON | 5400.00 | 34161904181 | SBI | MACHHAGAON | SBIN0017531 |
| 431 | NARAYAN PANDA | MADHAB ANANDA PANDA | OCHINDA | OCHINDA | MACHHAGAON | 13500.00 | 34508528001 | SBI | MACHHAGAON | SBIN0017531 |
| 432 | SARAT KUMAR DAS | NITYANANDA DAS | OCHINDA | OCHINDA | MACHHAGAON | 5400.00 | 31197428724 | SBI | MACHHAGAON | SBIN0017531 |
| 433 | NILULATA NAYAK | BABAJI NAYAK | OCHINDA | OCHINDA | MACHHAGAON | 4050.00 | 33955070273 | SBI | BALIKUDA | SBIN0010915 |
| 434 | KALANDI SETHY | KULAMANI SETHY | OCHINDA | OCHINDA | MACHHAGAON | 5400.00 | 33699580933 | SBI | MACHHAGAON | SBIN0017531 |
| 435 | ALOK DASH | DAITARI DASH | OCHINDA | OCHINDA | MACHHAGAON | 5400.00 | 34341502319 | SBI | BALIKUDA | SBIN0010915 |
| 436 | PURNA CHANDRA MOHANTY | GOBINDA MOHANTY | OCHINDA | OCHINDA | MACHHAGAON | 5400.00 | 34299229334 | SBI | BALIKUDA | SBIN0010915 |
| 437 | GOLEKHA BIHARI PAL | PRABHAKAR PAL | OCHINDA | OCHINDA | MACHHAGAON | 8100.00 | 40500100000627 | OGB | MACHHAGAON | IOBA0ROGB01 |

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| 438 | BULAKI PAL | PRABHAKAR PAL | OCHINDA | OCHINDA | MACHHAGAON | 8100.00 | 34412632248 | SBI | MACHHAGAON | SBIN0017531 |
| 439 | DINABANDHU SWAIN | MADHUSUDAN SWAIN | OCHINDA | OCHINDA | MACHHAGAON | 5400.00 | 07720110093726 | UCO | BALIKUDA | UCBA0000772 |
| 440 | ALEKHA BISWAL | GOLEKH CHANDRA BISWAL | OCHINDA | OCHINDA | MACHHAGAON | 5400.00 | 31784716996 | SBI | MACHHAGAON | SBIN0017531 |
| 441 | SANTOSH PARIDA | NAGENDRA PARIDA | OCHINDA | OCHINDA | MACHHAGAON | 5400.00 | 31132358115 | SBI | MACHHAGAON | SBIN0017531 |
| 442 | KRUSHNA CHANDRA NAYAK | LOKANATH NAYAK | OCHINDA | OCHINDA | MACHHAGAON | 5400.00 | 40500100002703 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 443 | SUNIL KUMAR SWAIN | SUSHANT KUMAR SWAIN | OCHINDA | OCHINDA | MACHHAGAON | 10800.00 | 31337473849 | SBI | MACHHAGAON | SBIN0017531 |
| 444 | JAGABANDHU BISWAL | BHIMA BISWAL | OCHINDA | OCHINDA | MACHHAGAON | 5400.00 | 34181615732 | SBI | MACHHAGAON | SBIN0017531 |
| 445 | DURGA CHARAN NAYAK | KULAMANI NAYAK | OCHINDA | OCHINDA | MACHHAGAON | 5400.00 | 40500110021456 | OGB | MACHHAGAON | IOBA0ROGB01 |
| 446 | SANKAR PRASAD SWAIN | BALARAM SWAIN | OCHINDA | OCHINDA | MACHHAGAON | 13500.00 | 36754041920 | SBI | MACHHAGAON | SBIN0017531 |
| 447 | JOGENDRA BISWAL | BHIMA BISWAL | OCHINDA | OCHINDA | MACHHAGAON | 5400.00 | 33312866574 | SBI | BALIKUDA | SBIN0010915 |
| 448 | ABAHYA MOHANTY | BALARAM MOHANTY | OCHINDA | OCHINDA | MACHHAGAON | 5400.00 | 34425967371 | SBI | BALIKUDA | SBIN0010915 |

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| 449 | NUTAN KUMAR BISWAL | SHYAM SUNDAR BISWAL | ASHILO | ASHILO | MACHHA GAON | 3400.00 | 34759963386 | SBI | MACHHA GAON | SBIN0017531 |
| 450 | BIJAYA KUMAR JENA | RATNAKAR JENA | ASHILO | ASHILO | MACHHA GAON | 3740.00 | 38174493518 | SBI | MACHHA GAON | SBIN0017531 |
| 451 | ANUSAYA JENA | JOGESH JENA | ASHILO | ASHILO | MACHHA GAON | 1360.00 | 405034006003169 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 452 | SAKHILATA PATRA | NILAKANTHA PATRA | ASHILO | ASHILO | MACHHA GAON | 2040.00 | 37244435522 | SBI | MACHHA GAON | SBIN0017531 |
| 453 | JATADHARI JENA | RAMACHANDRA JENA | ASHILO | ASHILO | MACHHA GAON | 2856.00 | 40500100000462 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 454 | BICHITRANANDA JENA | RAMACHANDRA JENA | ASHILO | ASHILO | MACHHA GAON | 2856.00 | 36523580875 | SBI | MACHHA GAON | SBIN0017531 |
| 455 | GANGADHAR JENA | SYAMA JENA | ASHILO | ASHILO | MACHHA GAON | 2856.00 | 34745170756 | SBI | MACHHA GAON | SBIN0017531 |
| 456 | SARAT CHANDRA SWAIN | DIBAKAR SWAIN | ASHILO | ASHILO | MACHHA GAON | 2856.00 | 37305517475 | SBI | MACHHA GAON | SBIN0017531 |
| 457 | SANTOSH KUMAR JENA | RAGHAB JENA | ASHILO | ASHILO | MACHHA GAON | 2040.00 | 34395209806 | SBI | BALIKUDA | SBIN0010915 |
| 458 | DUSHASAN JENA | BALARAM JENA | ASHILO | ASHILO | MACHHA GAON | 2856.00 | 34974698107 | SBI | MACHHA GAON | SBIN0017531 |
| 459 | PUNA BISWAL | ALEKHA BISWAL | ASHILO | ASHILO | MACHHA GAON | 5440.00 | 40500100000743 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 460 | NAGENDRA JENA | DHULA JENA | ASHILO | ASHILO | MACHHA GAON | 2856.00 | 40500110009300 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 461 | DHANESWAR JENA | NALU JENA | ASHILO | ASHILO | MACHHA GAON | 2040.00 | 40500110022686 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 462 | TITU JENA | NALU JENA | ASHILO | ASHILO | MACHHA GAON | 2040.00 | 1957104000035468 | IDBI | JAYDEV BIHAR | IBKL0001957 |

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| 463 | SUSANTA BISWAL | PANDU BISWAL | ASHILO | ASHILO | MACHHA GAON | 2856.00 | 07720110001301 | UCO | BALIKUDA | UCBA0000772 |
| 464 | PRIYABRATA JENA | GOBINDA JENA | ASHILO | ASHILO | MACHHA GAON | 4080.00 | 405034006000650 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 465 | ABHAYA JENA | SUDAM JENA | ASHILO | ASHILO | MACHHA GAON | 2856.00 | 32633717294 | SBI | MACHHA GAON | SBIN0017531 |
| 466 | SUNAKAR SAHOO | SIDHA SAHOO | ASHILO | ASHILO | MACHHA GAON | 2856.00 | 40500100000520 | OGB | MACHHA GAON | IOBA0ROGB01 |
| 467 | KARTIK BISWAL | NANDA KISHOR BISWAL | ASHILO | ASHILO | MACHHA GAON | 2856.00 | 39077339365 | SBI | MACHHA GAON | SBIN0017531 |
| 468 | ABHAYA JENA | KANTHA JENA | ASHILO | ASHILO | MACHHA GAON | 2856.00 | 30747538015 | SBI | BALIKUDA | SBIN0010915 |
| 469 | RANJAN KUMAR JENA | KULAMANI JENA | ASHILO | ASHILO | MACHHA GAON | 2856.00 | 30841363226 | SBI | BALIKUDA | SBIN0010915 |
| | | | | | | 2452159 | | | | |

# CROP LOSS BENEFICIRIES DUE TO CYCLONE JAWAD

## NAME OF THE TAHASIL- BALIKUDA

| SI No. | Name of the Benificiary | Father's/Husband's Name | Address | Total | Bank Details | | | |
|---|---|---|---|---|---|---|---|---|
| | | | | | Account No. | Bank Name | Branch | IFSC Code |
| 1 | CHAITANYA PALAURI | CHANDRAMNI PALAURI | MARICHPUR | 2040.00 | 410334006001399 | ODISHA GRAMYA BANK | | IOBA0ROGB01 |
| 2 | JOGI BEHERA | GOLAP BEHERA | MARICHPUR | 2040.00 | 34692315942 | STATE BANK OF INDIA | | SBIN0010915 |
| 3 | RAMESH CHANDRA SWAIN | TUNGA SWAIN | MARICHPUR | 2040.00 | 07720110071533 | UCO BANK | | UCBA0000772 |
| 4 | JAWAHARALAL SWAIN | KANDURI CHARANA SWAIN | MARICHPUR | 2040.00 | 37891218146 | STATE BANK OF INDIA | | SBIN0010915 |
| 5 | BULEI CHARAN SWAIN | JAGU SWAIN | MARICHPUR | 2720.00 | 35903816582 | STATE BANK OF INDIA | | SBIN0017531 |
| 6 | BUDHESWAR BEHERA | PUCHAN BEHERA | MARICHPUR | 2720.00 | 34692315908 | STATE BANK OF INDIA | | SBIN0010915 |
| 7 | PHAGU CHARAN BISWAL | KALANDI BISWAL | MARICHPUR | 2040.00 | 41030100003840 | ODISHA GRAMYA BANK | | IOBA0ROGB01 |
| 8 | NIDHI KANDI | SAPANI KANDI | MARICHPUR | 2720.00 | 34710048193 | STATE BANK OF INDIA | | SBIN0010915 |
| 9 | MANOJA KUMAR BARIK | KHETRA MOHAN BARIK | MARICHPUR | 1360.00 | 35129156602 | STATE BANK OF INDIA | | SBIN0017531 |
| 10 | PRAHALLAD SWAIN | SHANKAR SWAIN | MARICHPUR | 2720.00 | 1013010358309 | PUNJAB NATIONAL BANK | | PUNB0101320 |
| 11 | PRABHAKAR MALIK | PHAKIRA MALIK | MARICHPUR | 1360.00 | 31473548628 | STATE BANK OF INDIA | | SBIN0010915 |
| 12 | BAURIBANDHU BEHERA | NILAMANI BEHERA | MARICHPUR | 2040.00 | 34710048159 | STATE BANK OF INDIA | | SBIN0010915 |
| 13 | GHANASHYAM SWAIN | CHINTAMANI SWAIN | MARICHPUR | 2720.00 | 1013010420952 | PUNJAB NATIONAL BANK | | PUNB0101320 |
| 14 | PRABIRA KUMAR SWAIN | GHANASHYAM SWAIN | MARICHPUR | 2040.00 | 33714878822 | STATE BANK OF INDIA | | SBIN0010915 |
| 15 | GAGAN NAYAK | DIBAKAR NAYAK | MARICHPUR | 2040.00 | 34675539327 | STATE BANK OF INDIA | | SBIN0010915 |
| 16 | BANSHIDHAR MUDULI | SHIKHAR MUDULI | MARICHPUR | 2040.00 | 38400313097 | STATE BANK OF INDIA | | SBIN0010915 |
| 17 | BISWANATH NAYAK | BIPINI NAYAK | MARICHPUR | 2720.00 | 38928269809 | STATE BANK OF INDIA | | SBIN0010915 |
| 18 | NIRANJAN NAYAK | CHANDRAMANI NAYAK | MARICHPUR | 2040.00 | 34642585077 | STATE BANK OF INDIA | | SBIN0010915 |
| 19 | SUNAKAR BEHERA | KELEI BEHERA | MARICHPUR | 2720.00 | 34642585929 | STATE BANK OF INDIA | | SBIN0010915 |
| 20 | BABAJI BISWAL | ACHHUTA BISWAL | MARICHPUR | 2040.00 | 410334006000817 | ODISHA GRAMYA BANK | | IOBA0ROGB01 |
| 21 | JOGENDRA BISWAL | BANDHU BISWAL | MARICHPUR | 2040.00 | 34710047224 | STATE BANK OF INDIA | | SBIN0010915 |
| 22 | NAMITA SWAIN | SANATAN MALLIK | MARICHPUR | 2040.00 | 30809578424 | STATE BANK OF INDIA | | SBIN0010915 |
| 23 | MAGU BEHERA | BATAKRUSHNA BEHERA | MARICHPUR | 2720.00 | 34642583182 | STATE BANK OF INDIA | | SBIN0010915 |
| 24 | BABULI BISWAL | SATYANANDA BISWAL | MARICHPUR | 3400.00 | 34569231983 | STATE BANK OF INDIA | | SBIN0010915 |
| 25 | BHARAT KANDI | BIDYADHARA KANDI | MARICHPUR | 2040.00 | 35079366103 | STATE BANK OF INDIA | | SBIN0010915 |
| 26 | KUMAR CHARAN KHATUA | BABAJI KHATUA | MARICHPUR | 2720.00 | 20205113865 | STATE BANK OF INDIA | | SBIN0011573 |
| 27 | PRAMOD BEHERA | NATABAR BEHERA | MARICHPUR | 2040.00 | 410334006002462 | ODISHA GRAMYA BANK | | IOBA0ROGB01 |
| 28 | CHHAILAMANI BISWAL | SHRIDHAR BISWAL | MARICHPUR | 2720.00 | 35015255841 | STATE BANK OF INDIA | | SBIN0010915 |
| 29 | KRUPASINDHU BEHERA | GANDHRAB BEHERA | MARICHPUR | 2040.00 | 34425969628 | STATE BANK OF INDIA | | SBIN0010915 |
| 30 | BISHNU MUDULI | BIKA MUDULI | MARICHPUR | 2040.00 | 35903816151 | STATE BANK OF INDIA | | SBIN0017531 |
| 31 | MOHAN KUMAR MAHALI | DHANESWAR MAHALI | MARICHPUR | 2720.00 | 34675543265 | STATE BANK OF INDIA | | SBIN0010915 |
| 32 | BASANTA BEHERA | DURGACHARAN BEHERA | MARICHPUR | 1360.00 | 34591345631 | STATE BANK OF INDIA | | SBIN0010915 |

| 33 | RAKESH PALAURI | SANKAR PALAURI | MARICHPUR | 2720.00 | 40020875618 | STATE BANK OF INDIA | SBIN0017531 |
|---|---|---|---|---|---|---|---|
| 34 | KARTTIKA NAYAK | SIBA CHARAN NAYAK | MARICHPUR | 2040.00 | 37631553987 | STATE BANK OF INDIA | SBIN0010915 |
| 35 | RABINDRANATH MOHANTY | NARAHARI MOHANTY | MARICHPUR | 2720.00 | 34784030280 | STATE BANK OF INDIA | SBIN0010915 |
| 36 | KABITA PARIDA | CHAHALI BEHERA | MARICHPUR | 2040.00 | 34665059853 | STATE BANK OF INDIA | SBIN0010915 |
| 37 | BABU BEHERA | BATA BEHERA | MARICHPUR | 2040.00 | 35960665168 | STATE BANK OF INDIA | SBIN0017531 |
| 38 | PRAMODA BISWAL | BHAGABAN BISWAL | MARICHPUR | 2720.00 | 34537398860 | STATE BANK OF INDIA | SBIN0010915 |
| 39 | BHAGABAN BISWAL | BANDHU BISWAL | MARICHPUR | 1360.00 | 34734409245 | STATE BANK OF INDIA | SBIN0010915 |
| 40 | RAJU KANDI | BIDYADHARA KANDI | MARICHPUR | 2040.00 | 38514848763 | STATE BANK OF INDIA | SBIN0017531 |
| 41 | LAXMIDHAR BEHERA | KELU BEHERA | MARICHPUR | 2720.00 | 34754034916 | STATE BANK OF INDIA | SBIN0010915 |
| 42 | JAPANI BEHERA | GANDHARABA BEHERA | MARICHPUR | 2720.00 | 1013010318617 | PUNJAB NATIONAL BANK | PUNB0101320 |
| 43 | BIJAYA KUMAR MOHANTY | GOPINATH MOHANTY | MARICHPUR | 2720.00 | 410334001001703 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 44 | DIPAK PALLAURI | DAITARI PALLAURI | MARICHPUR | 2040.00 | 35585010740 | STATE BANK OF INDIA | SBIN0017531 |
| 45 | RUPA PALLAURI | DAITARI PALLAURI | MARICHPUR | 1360.00 | 35720791163 | STATE BANK OF INDIA | SBIN0017531 |
| 46 | SUBASH SWAIN | DURGA CHARAN SWAIN | MARICHPUR | 2720.00 | 513610110002418 | BANK OF INDIA | BKID0005136 |
| 47 | BABAJI DAS | BHASAKAR DAS | MARICHPUR | 1360.00 | 32232763085 | STATE BANK OF INDIA | SBIN0010915 |
| 48 | KALANDI KANDI | KADU KANDI | MARICHPUR | 2040.00 | 34502317381 | STATE BANK OF INDIA | SBIN0017531 |
| 49 | SUBAL KANDI | KADU KANDI | MARICHPUR | 2040.00 | 34675542818 | STATE BANK OF INDIA | SBIN0010915 |
| 50 | BIBHUTI BHUSAN KANDI | KADU KANDI | MARICHPUR | 2040.00 | 34977536946 | STATE BANK OF INDIA | SBIN0010915 |
| 51 | RAMA CHANDRA NAYAK | SIBA CHARAN NAYAK | MARICHPUR | 2720.00 | 1013010105302 | PUNJAB NATIONAL BANK | PUNB0101320 |
| 52 | SIDHESWAR BEHERA | ACHHUTA BEHERA | MARICHPUR | 2040.00 | 33750150616 | STATE BANK OF INDIA | SBIN0010915 |
| 53 | RAJ KISHORE BEHERA | JANARDAN BEHERA | MARICHPUR | 2040.00 | 34734410670 | STATE BANK OF INDIA | SBIN0010915 |
| 54 | MAGUNI BEHERA | ALEKHA BEHERA | MARICHPUR | 2720.00 | 34567886477 | STATE BANK OF INDIA | SBIN0010915 |
| 55 | SAPAN PALLAURI | DAITARI PALLAURI | MARICHPUR | 2720.00 | 36406767461 | STATE BANK OF INDIA | SBIN0010915 |
| 56 | RASHMITA BEHERA | GHANASHYAM BEHERA | MARICHPUR | 10880.00 | 32898877163 | STATE BANK OF INDIA | SBIN0010915 |
| 57 | SATYANANDA BEHERA | PANCHU BEHERA | MARICHPUR | 3400.00 | 410334001002704 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 58 | SANKAR MAHALI | RATNAKAR MAHALI | MARICHPUR | 2720.00 | 31995669751 | STATE BANK OF INDIA | SBIN0010915 |
| 59 | DHOBEI MAHALI | NAKULA MAHALI | MARICHPUR | 2720.00 | 37875795496 | STATE BANK OF INDIA | SBIN0017531 |
| 60 | SUNAKAR BISWAL | KALANDI BISWAL | MARICHPUR | 2720.00 | 38177643029 | STATE BANK OF INDIA | SBIN00107531 |
| 61 | UPENDRA MOHANTY | ANAMA MOHANTY | MARICHPUR | 2040.00 | 34731299109 | STATE BANK OF INDIA | SBIN0017531 |
| 62 | KANDURI CHARAN SWAIN | BULEI SWAIN | MARICHPUR | 2040.00 | 38548601021 | STATE BANK OF INDIA | SBIN0010915 |
| 63 | PREMALATA SWAIN | SARANGA PARIDA | MARICHPUR | 2040.00 | 34537398247 | STATE BANK OF INDIA | SBIN0010915 |
| 64 | BRAJA KISHORE BEHERA | JANARDAN BEHERA | MARICHPUR | 2720.00 | 35720791174 | STATE BANK OF INDIA | SBIN0017531 |
| 65 | MANORANJAN BISWAL | RAGHUNATH BISWAL | MARICHPUR | 2720.00 | 30472310909 | STATE BANK OF INDIA | SBIN0010915 |
| 66 | RAGHUNATH BISWAL | SHRIDHAR BISWAL | MARICHPUR | 6800.00 | 35015255885 | STATE BANK OF INDIA | SBIN0010915 |
| 67 | KSHETRABASI GURU | BALI GURU | MARICHPUR | 2040.00 | 410334006001626 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 68 | SANATAN MOHANTY | RADHASHYAM MOHANTY | MARICHPUR | 2720.00 | 35628364514 | STATE BANK OF INDIA | SBIN0017531 |
| 69 | GHANASHYAM BEHERA | HARI BEHERA | MARICHPUR | 4080.00 | 34591344819 | STATE BANK OF INDIA | SBIN0010915 |
| 70 | NATHA SWAIN | KELU SWAIN | MARICHPUR | 7480.00 | 39732202757 | STATE BANK OF INDIA | SBIN0017531 |
| 71 | NAROTTAM PARIDA | SANKAR PARIDA | MARICHPUR | 2040.00 | 20229304896 | STATE BANK OF INDIA | SBIN0017531 |
| 72 | SANKAR PARIDA | CHINTA PARIDA | MARICHPUR | 9520.00 | 34642585838 | STATE BANK OF INDIA | SBIN0010915 |

| 73 | BABAJI PARIDA | KUSHUNU PARIDA | MARICHPUR | 2720.00 | 33988689773 | STATE BANK OF INDIA | SBIN0017531 |
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| 74 | MURALIDHAR BISWAL | DHULAMANI BISWAL | MARICHPUR | 2040.00 | 1013010364980 | PUNJAB NATIONAL BANK | PUNB0101320 |
| 75 | DURYODHAN PALAURI | CHANDRAMANI PALAURI | MARICHPUR | 2040.00 | 07720110011379 | UCO BANK | UCBA0000772 |
| 76 | KRUSHNA CHANDRA BISWAL | GOBARDHAN BISWAL | MARICHPUR | 2040.00 | 34675541564 | STATE BANK OF INDIA | SBIN0010915 |
| 77 | DHANESWAR MAHALI | RATAN MAHALI | MARICHPUR | 2040.00 | 40236688250 | STATE BANK OF INDIA | SBIN0017531 |
| 78 | SAJANI NAYAK | BAMADEB BISWAL | MANKADAKHIA | 2040.00 | 410334001001777 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 79 | UPENDRA BISWAL | KARTIKA BISWAL | MANKADAKHIA | 2040.00 | 35082118441 | STATE BANK OF INDIA | SBIN0017531 |
| 80 | PABITRA BISWAL | ARJUN BISWAL | MANKADAKHIA | 2040.00 | 38721082348 | STATE BANK OF INDIA | SBIN0010915 |
| 81 | BIDYADHAR BISWAL | BIKEI BISWAL | MANKADAKHIA | 2720.00 | 37203417602 | STATE BANK OF INDIA | SBIN0010915 |
| 82 | NABGHAN SETHI | RATNAKER SETHI | MANKADAKHIA | 2720.00 | 41030100003599 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 83 | LOKANATHA SETHY | GOPINATH SETHY | MANKADAKHIA | 2040.00 | 34754040613 | STATE BANK OF INDIA | SBIN0010915 |
| 84 | BIJAYA KUMAR NAYAK | PURNACHANDRA NAYAK | MANKADAKHIA | 2720.00 | 35664680286 | STATE BANK OF INDIA | SBIN0017531 |
| 85 | UMESH SWAIN | SIBA CHARAN SWAIN | MANKADAKHIA | 6120.00 | 07720110126042 | UCO BANK | UCBA0000772 |
| 86 | SIBA CHARAN SWAIN | NATABAR SWAIN | MANKADAKHIA | 2040.00 | 034053023216 | CUTTACK CENTRAL COOPEF | YESB0CCCB15 |
| 87 | SUSAMA SETHI | SIKHAR SETHI | MANKADAKHIA | 2720.00 | 410334001001873 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 88 | ARJUN BISWAL | KHATU BISWAL | MANKADAKHIA | 3400.00 | 36919030447 | STATE BANK OF INDIA | SBIN0010915 |
| 89 | PARAMANANDA PARIDA | SERBESWAR PARIDA | MANKADAKHIA | 4760.00 | 37179814989 | STATE BANK OF INDIA | SBIN0017531 |
| 90 | BRAMHANANDA NAYAK | DHADI NAYAK | MANKADAKHIA | 2720.00 | 41030100002018 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 91 | ABHIMANU BISWAL | SATYANANDA BISWAL | MANKADAKHIA | 3400.00 | 410334001002721 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 92 | SUDARSHAN BISWAL | DHULESWAR BISWAL | MANKADAKHIA | 4760.00 | 520101206493270 | UNION BANK | UBIN0919934 |
| 93 | NIRANJAN BISWAL | DHULESWAR BISWAL | MANKADAKHIA | 6120.00 | 30492301741 | STATE BANK OF INDIA | SBIN0010915 |
| 94 | NABAGHANA BISWAL | DHULESWAR BISWAL | MANKADAKHIA | 5440.00 | 31995687354 | STATE BANK OF INDIA | SBIN0010915 |
| 95 | DILIP KUMAR MAHANTY | JHARI MAHANTY | MANKADAKHIA | 4760.00 | 20186707154 | STATE BANK OF INDIA | SBIN0016124 |
| 96 | KHOLANI BISWAL | KUSA BISWAL | MANKADAKHIA | 2040.00 | 35892349591 | STATE BANK OF INDIA | SBIN0017531 |
| 97 | KAILASH BISWAL | RAMCHANDRA BISWAL | MANKADAKHIA | 2040.00 | 39343251923 | STATE BANK OF INDIA | SBIN0017531 |
| 98 | RATHA BISWAL | MAHESWAR BISWAL | MANKADAKHIA | 2040.00 | 41030100003903 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 99 | DHOBEI JENA | SATI JENA | MANKADAKHIA | 2720.00 | 41030100001250 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 100 | HEMALATA PARIDA | BANAMBAR BISWAL | MANKADAKHIA | 2040.00 | 35947296616 | STATE BANK OF INDIA | SBIN0017531 |
| 101 | AJAYA KUMAR NAYAK | PURNACHANDRA NAYAK | MANKADAKHIA | 2720.00 | 512210110000002 | BANK OF INDIA | BKID00005122 |
| 102 | BIPIN BIHARI SWAIN | ALEKHA SWAIN | MANKADAKHIA | 2040.00 | 35015256719 | STATE BANK OF INDIA | SBIN0010915 |
| 103 | PURNACHANDRA PANDA | BALAKRUSHNA PANDA | MANKADAKHIA | 2720.00 | 33434483398 | STATE BANK OF INDIA | SBIN0010915 |
| 104 | ABAKASH SWAIN | RADHU SWAIN | MANKADAKHIA | 2720.00 | 35042079096 | STATE BANK OF INDIA | SBIN0010915 |
| 105 | BUDHESWAR SWAIN | RADHU SWAIN | MANKADAKHIA | 8160.00 | 31279254742 | STATE BANK OF INDIA | SBIN0010915 |
| 106 | BICHITRANANDA SWAIN | AGANI SWAIN | MARICHPUR | 2720.00 | 20220290733 | STATE BANK OF INDIA | SBIN0003108 |
| 107 | BIJAYA SWAIN | AGANI SWAIN | MARICHPUR | 2720.00 | 35976430309 | STATE BANK OF INDIA | SBIN0017531 |
| 108 | ALEKHA BEHERA | SARAT BEHERA | MARICHPUR | 8840.00 | 13770100091100 | FEDERAL BANK | FDRL0001377 |
| 109 | GANGADHAR SWAIN | ARJUNA SWAIN | MARICHPUR | 2720.00 | 07720110025482 | UCO BANK | UCBA0000772 |
| 110 | BRUNDABAN SWAIN | GUNAMANI SWAIN | MARICHPUR | 2720.00 | 1013010107662 | PUNJAB NATIONAL BANK | PUNB0101320 |
| 111 | SARAT BISWAL | GANDHARV BISWAL | MARICHPUR | 3400.00 | 1013010105212 | PUNJAB NATIONAL BANK | PUNB0101320 |
| 112 | BASANTA KUMAR MOHANTY | NARAYAN MOHANTY | MARICHPUR | 4080.00 | 06272191010357 | ORIENTAL BANK OF COMM | ORBC0100627 |

| 113 | SAHAJI SWAIN | GOPINATH SWAIN | MARICHPUR | 7480.00 | 34620907759 | STATE BANK OF INDIA | SBIN0010915 |
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| 114 | LOVABATI SWAIN | GANESWAR SWAIN | MARICHPUR | 2720.00 | 35915822264 | STATE BANK OF INDIA | SBIN0017531 |
| 115 | KANCHAN MOHANTY | NARAYAN MOHANTY | MARICHPUR | 2040.00 | 08350101068938 | UCO BANK | UCBA0000835 |
| 116 | KANURI NAYAK | KALANDI NAYAK | MARICHPUR | 2720.00 | 41030100003795 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 117 | PRAKASH SWAIN | MANGULI SWAIN | MARICHPUR | 2720.00 | 913010049092888 | AXIS BANK | UTIB0000713 |
| 118 | BHARAT BISWAL | KULAMANI BISWAL | MARICHPUR | 2720.00 | 07720110013519 | UCO BANK | UCBA0000772 |
| 119 | BHASKAR BEHERA | BHAGI BEHERA | MARICHPUR | 2720.00 | 1013010394987 | PUNJAB NATIONAL BANK | PUNB0101320 |
| 120 | DIPTIRANJAN GURU | DURYODHAN GURU | MARICHPUR | 3400.00 | 40090985094 | STATE BANK OF INDIA | SBIN0017531 |
| 121 | DEBASISH BISWAL | BRAJABANDHU BISWAL | MARICHPUR | 4760.00 | 07720110178157 | UCO BANK | UCBA0000772 |
| 122 | NETRANAND GURU | BALI GURU | MARICHPUR | 3400.00 | 36793624087 | STATE BANK OF INDIA | SBIN0017531 |
| 123 | SAROJINI SWAIN | DINABANDHU BISWAL | MARICHPUR | 2720.00 | 11297569883 | STATE BANK OF INDIA | SBIN0003943 |
| 124 | PRAMOD SWAIN | AGANI SWAIN | MARICHPUR | 3400.00 | 35720790953 | STATE BANK OF INDIA | SBIN0017531 |
| 125 | GADADHAR SWAIN | ARJUNA SWAIN | MARICHPUR | 4080.00 | 07720110025499 | UCO BANK | UCBA0000772 |
| 126 | BHAGABAN NAYAK | PANKAJ NAYAK | MARICHPUR | 4760.00 | 410334006000703 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 127 | DWARIKANATH SWAIN | BISHI SWAIN | MARICHPUR | 4080.00 | 1013010365543 | PUNJAB NATIONAL BANK | PUNB0101320 |
| 128 | SHANKAR SWAIN | BISHI SWAIN | MARICHPUR | 4080.00 | 914010034214236 | AXIS BANK | UTIB0002303 |
| 129 | PURASTAM NAYAK | MAGU NAYAK | MARICHPUR | 3400.00 | 34620907748 | STATE BANK OF INDIA | SBIN0010915 |
| 130 | DHARMANANDA SWAIN | DHADI SWAIN | MARICHPUR | 6120.00 | 914010049170901 | AXIS BANK | UTIB0002303 |
| 131 | GURUDEV KANDI | SADHU KANDI | MARICHPUR | 2720.00 | 38205123305 | STATE BANK OF INDIA | SBIN0017531 |
| 132 | SURENDRA KUMAR SWAIN | BALARAM SWAIN | MARICHPUR | 5440.00 | 34642586604 | STATE BANK OF INDIA | SBIN0010915 |
| 133 | NARENDRA SWAIN | BALARAM SWAIN | MARICHPUR | 4080.00 | 35734855385 | STATE BANK OF INDIA | SBIN0017531 |
| 134 | BANAMBARA BEHERA | PARI BEHERA | MARICHPUR | 4760.00 | 35165274395 | STATE BANK OF INDIA | SBIN0017531 |
| 135 | KAILASH CHANDRA BEHERA | BATAKRUSHNA BEHERA | MARICHPUR | 4080.00 | 1013010262774 | PUNJAB NATIONAL BANK | PUNB0101320 |
| 136 | PRABASH BEHERA | SANATAN BEHERA | MARICHPUR | 13600.00 | 32087027796 | STATE BANK OF INDIA | SBIN0010915 |
| 137 | RANJAN KHATUA | JATADHARI KHATUA | MARICHPUR | 3400.00 | 34754034814 | STATE BANK OF INDIA | SBIN0010915 |
| 138 | AKSHAYA BEHERA | KELU BEHERA | MARICHPUR | 2720.00 | 34816774114 | STATE BANK OF INDIA | SBIN0010915 |
| 139 | ABHAYA KUMAR BEHERA | KELU BEHERA | MARICHPUR | 2720.00 | 34710048308 | STATE BANK OF INDIA | SBIN0010915 |
| 140 | RINA KANDI | CHHATARA KANDI | MARICHPUR | 2720.00 | 410334006002409 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 141 | UDAYNATH BEHERA | ACHHUTA BEHERA | MARICHPUR | 5440.00 | 34734410636 | STATE BANK OF INDIA | SBIN0010915 |
| 142 | AMBIKA KANDI | LOKANATH DAS | MARICHPUR | 2040.00 | 34665059944 | STATE BANK OF INDIA | SBIN0010915 |
| 143 | KSHETRAMOHEN MAHALI | BHEMA MAHALI | MARICHPUR | 3400.00 | 34816769965 | STATE BANK OF INDIA | SBIN0010915 |
| 144 | AJAYA KANDI | KHATU KANDI | MARICHPUR | 3400.00 | 35314248289 | STATE BANK OF INDIA | SBIN0017531 |
| 145 | SADHU CHARAN BEHERA | MADAN BEHERA | MARICHPUR | 9520.00 | 34675545263 | STATE BANK OF INDIA | SBIN0010915 |
| 146 | BIJAY KUMAR BEHERA | NATABAR BEHERA | MARICHPUR | 11560.00 | 07720110094181 | UCO BANK | UCBA0000772 |
| 147 | BANAMBARA BEHERA | KELEI BEHERA | MARICHPUR | 3400.00 | 30841308254 | STATE BANK OF INDIA | SBIN0010915 |
| 148 | ROHIT KUMAR MUDULI | BABAJI MUDULI | BARABATIA | 2040.00 | 35220747917 | STATE BANK OF INDIA | SBIN0017531 |
| 149 | LALIT KUMAR MUDULI | BABAJI MUDULI | BARABATIA | 2040.00 | 37268066270 | STATE BANK OF INDIA | SBIN0017531 |
| 150 | NARENDRA MUDULI | SANKAR MUDULI | BARABATIA | 2720.00 | 34734410104 | STATE BANK OF INDIA | SBIN0010915 |
| 151 | SUKADEB MUDULI | SANKAR MUDULI | BARABATIA | 3400.00 | 41030100003610 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 152 | SURESH MUDULI | CHANDRA SEKHAR MUDULI | BARABATIA | 2720.00 | 34850168167 | STATE BANK OF INDIA | SBIN0010915 |

| 153 | SARBESWAR MUDULI | BABAJI MUDULI | BARABATIA | 2040.00 | 34850166782 | STATE BANK OF INDIA | SBIN0010915 |
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| 154 | GAGANI MUDULI | PATITA JENA | BARABATIA | 3400.00 | 36088693304 | STATE BANK OF INDIA | SBIN0017531 |
| 155 | SARBESWAR SUKULA | GHANA SUKULA | BARABATIA | 3400.00 | 34850166556 | STATE BANK OF INDIA | SBIN0010915 |
| 156 | JYOSNA SUKULA | SUKADEB MALEI | BARABATIA | 2720.00 | 410334006000938 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 157 | PRAFULLA SUKULA | SARBESWAR SUKULA | BARABATIA | 2040.00 | 39982089585 | STATE BANK OF INDIA | SBIN0017531 |
| 158 | KULAMANI SUKLA | KELU SUKLA | BARABATIA | 2040.00 | 34692324515 | STATE BANK OF INDIA | SBIN0010915 |
| 159 | BIDYULATA SUKLA | BHAGABAN SUKLA | BARABATIA | 2720.00 | 34850166635 | STATE BANK OF INDIA | SBIN0010915 |
| 160 | ABHIMANYU SUKLA | KELU CHARAN SUKLA | BARABATIA | 2720.00 | 37678775225 | STATE BANK OF INDIA | SBIN0010915 |
| 161 | PRATAP SUKULA | SARBESWAR SUKULA | BARABATIA | 2720.00 | 410334006001001 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 162 | LAXMIDHAR PANDA | BASUDEB PANDA | BARABATIA | 4080.00 | 35248898604 | STATE BANK OF INDIA | SBIN0017531 |
| 163 | PRADIPTA KUMAR RAY | SHYAM SUNDAR RAY | BARABATIA | 4760.00 | 35224538365 | STATE BANK OF INDIA | SBIN0017531 |
| 164 | BANAMBAR DAS | KRUPASINDHU DAS | BARABATIA | 2040.00 | 38245879670 | STATE BANK OF INDIA | SBIN0010915 |
| 165 | HADIBANDHU SATAPATHY | GOKULANANDA SATAPATHY | BARABATIA | 4080.00 | 07720100014181 | UCO BANK | UCBA0000772 |
| 166 | NAGENDRA MUDULI | BABAJI MUDULI | BARABATIA | 2720.00 | 35766111348 | STATE BANK OF INDIA | SBIN0017531 |
| 167 | NARENDRA KUMAR PANDA | BASUDEB PANDA | BARABATIA | 3400.00 | 31175367708 | STATE BANK OF INDIA | SBIN0010915 |
| 168 | SURENDRA PANDA | BASUDEB PANDA | BARABATIA | 3400.00 | 36234009943 | STATE BANK OF INDIA | SBIN0017531 |
| 169 | PURASTAM SUKULA | LOKANATH SUKULA | BARABATIA | 3400.00 | 34850168338 | STATE BANK OF INDIA | SBIN0010915 |
| 170 | RAMESH CHANDRA MUDULI | SUKADEI MUDULI | BARABATIA | 2720.00 | 34675543549 | STATE BANK OF INDIA | SBIN0010915 |
| 171 | KAILASA SUKLA | KARUNI SUKLA | BARABATIA | 2720.00 | 34734408945 | STATE BANK OF INDIA | SBIN0010915 |
| 172 | CHITANYA SUKULA | KARUNI SUKULA | BARABATIA | 2720.00 | 34850166806 | STATE BANK OF INDIA | SBIN0010915 |
| 173 | SIDHARTHA KESHARI RAY | PRASANTA RAY | BARABATIA | 3400.00 | 31249225240 | STATE BANK OF INDIA | SBIN0010915 |
| 174 | SUBRAT KESHARI RAY | PRASANTA RAY | BARABATIA | 3400.00 | 20012456631 | STATE BANK OF INDIA | SBIN0007187 |
| 175 | ASIT BARMAN RAY | UPENDRA RAY | BARABATIA | 4080.00 | 20113837293 | STATE BANK OF INDIA | SBIN0012025 |
| 176 | BANSHIDHAR BEHERA | PATI BEHERA | MARICHPUR | 5440.00 | 20366935086 | STATE BANK OF INDIA | SBIN0017531 |
| 177 | PITABAS BEHERA | GOPAL BEHERA | MARICHPUR | 2040.00 | 34642586354 | STATE BANK OF INDIA | SBIN0010915 |
| 178 | BABITA ROUT | PAGA ROUT | MARICHPUR | 3400.00 | 3370910404 | CENTRAL BANK OF INDIA | CBIN0282664 |
| 179 | PRABHAKAR PARIDA | KUSUNU PARIDA | MARICHPUR | 3400.00 | 35042076379 | STATE BANK OF INDIA | SBIN0010915 |
| 180 | UPENDRA BEHERA | GOPAL BEHERA | MARICHPUR | 2040.00 | 38187037435 | STATE BANK OF INDIA | SBIN0010915 |
| 181 | SIBA BEHERA | ANANTA BEHERA | MARICHPUR | 2040.00 | 33085504732 | STATE BANK OF INDIA | SBIN0010915 |
| 182 | MANJULATA BEHERA | SANKAR BEHERA | MARICHPUR | 1360.00 | 07720110056400 | UCO BANK | UCBA0000772 |
| 183 | SURESH BEHERA | DURGA CHARAN BEHERA | MARICHPUR | 2040.00 | 35287673479 | STATE BANK OF INDIA | SBIN0017531 |
| 184 | BUDHESWAR BEHERA | BISWANATH BEHERA | MARICHPUR | 3400.00 | 35960664890 | STATE BANK OF INDIA | SBIN0017531 |
| 185 | MANAS KUMAR BEHERA | SANTAN BEHERA | MARICHPUR | 12240.00 | 410334001002150 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 186 | GAJENDRA BEHERA | NATABARA BEHERA | MARICHPUR | 2720.00 | 35867348191 | STATE BANK OF INDIA | SBIN0017531 |
| 187 | NIDHI RAM BEHERA | BISWANATH BEHERA | MARICHPUR | 4080.00 | 34754034881 | STATE BANK OF INDIA | SBIN0010915 |
| 188 | NABAGHAN MAHALI | RATNAKAR MAHALI | MARICHPUR | 2040.00 | 34675546200 | STATE BANK OF INDIA | SBIN0010915 |
| 189 | BABAJI KHATUA | NATA KHATUA | MARICHPUR | 3400.00 | 07720110109489 | UCO BANK | UCBA0000772 |
| 190 | PRADIPTA BARIK | GOPAL BARIK | MARICHPUR | 6800.00 | 34605411854 | STATE BANK OF INDIA | SNIN0017531 |
| 191 | SATYANANDA BEHERA | BISWANATH BEHERA | MARICHPUR | 3400.00 | 34710048126 | STATE BANK OF INDIA | SBIN0010915 |
| 192 | SATRUGHANA BARIK | CHHAILAMANI BARIK | MARICHPUR | 2040.00 | 35892349568 | STATE BANK OF INDIA | SBIN0017531 |

| 193 | BHAGABAN SWAIN | GUNAMANI SWAIN | MARICHPUR | 4080.00 | 07720110031285 | UCO BANK | UCBA0000772 |
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| 194 | SANATAN BEHERA | SASHIBHUSAN BEHERA | MARICHPUR | 5440.00 | 35274388400 | STATE BANK OF INDIA | SBIN0017531 |
| 195 | JATADHARI BEHERA | KELEI BEHERA | MARICHPUR | 11560.00 | 1013010105837 | PUNJAB NATIONAL BANK | PUNB0101320 |
| 196 | DHARMANANDA PARIDA | KUSHUNA PARIDA | MARICHPUR | 5440.00 | 35947296571 | STATE BANK OF INDIA | SBIN0017531 |
| 197 | ADIKANDA BEHERA | ACHHUTA BEHERA | MARICHPUR | 2720.00 | 34692315851 | STATE BANK OF INDIA | SBIN0010915 |
| 198 | MADHAB BEHERA | MADAN BEHERA | MARICHPUR | 12240.00 | 040010049693 | INDIA POST PAYMENT BAN | IPOS0000001 |
| 199 | GANDHU BEHERA | GOBINDA BEHERA | MARICHPUR | 3400.00 | 35867348180 | STATE BANK OF INDIA | SBIN0017531 |
| 200 | ROHITA BEHERA | SHIBA BEHERA | DHANUHAR BELARI | 4760.00 | 41030100003100 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 201 | RADHARANI BISWAL | KRUSHNA CHANDRA BISWAL | DHANUHAR BELARI | 2720.00 | 35867362171 | STATE BANK OF INDIA | SBIN0017531 |
| 202 | TUNILATA SWAIN | KELU BISWAL | DHANUHAR BELARI | 1360.00 | 34890941360 | STATE BANK OF INDIA | SBIN0010915 |
| 203 | BHOBANI SENAPATI | DHRUBA SENAPATI | DHANUHAR BELARI | 8160.00 | 31981796956 | STATE BANK OF INDIA | SBIN0010915 |
| 204 | ASHISH SWAIN | GUNANIDHI SWAIN | DHANUHAR BELARI | 4760.00 | 39150270942 | STATE BANK OF INDIA | SBIN0017531 |
| 205 | CHAITANYA KANDI | RADHU KANDI | DHANUHAR BELARI | 4760.00 | 31194385431 | STATE BANK OF INDIA | SBIN0010915 |
| 206 | RAMESH BARIK | ALEKHA BARIK | DHANUHAR BELARI | 5440.00 | 30807087461 | STATE BANK OF INDIA | SBIN0010915 |
| 207 | AKHILESWAR SAHOO | DHULESWAR SAHOO | DHANUHAR BELARI | 7480.00 | 11730110052013 | UCO BANK | UCBA0001173 |
| 208 | SARAT KUMAR BEHERA | RABINDRA BEHERA | DHANUHAR BELARI | 2040.00 | 35256883063 | STATE BANK OF INDIA | SBIN0017531 |
| 209 | JARMANI SWAIN | TUNGA SWAIN | DHANUHAR BELARI | 4760.00 | 410334001000198 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 210 | SANATANA BEHERA | DHARAMU BEHERA | DHANUHAR BELARI | 2040.00 | 34620908436 | STATE BANK OF INDIA | SBIN0010915 |
| 211 | DIPAK KUMAR DAS | SANTOSH DAS | DHANUHAR BELARI | 10200.00 | 4268000450437 44 | PUNJAB NATIONAL BANK | PUNB0426800 |
| 212 | CHAHALI KANDI | SUNAKAR KANDI | DHANUHAR BELARI | 1360.00 | 41030110015853 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 213 | MINARANI SWAIN | JARMANI SWAIN | DHANUHAR BELARI | 2040.00 | 39390143137 | STATE BANK OF INDIA | SBIN0010915 |
| 214 | DHOBEI BEHERA | MADHU BEHERA | DHANUHAR BELARI | 2720.00 | 34692323883 | STATE BANK OF INDIA | SBIN0010915 |
| 215 | RABINDRA BEHERA | AMARI BEHERA | DHANUHAR BELARI | 2720.00 | 41030100003708 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 216 | KALANDI DAS | NILAMANI DAS | DHANUHAR BELARI | 2720.00 | 34508495904 | STATE BANK OF INDIA | SBIN0017531 |
| 217 | BIPIN MOHARANA | JATADHARI MOHARANA | DHANUHAR BELARI | 8160.00 | 20367741884 | STATE BANK OF INDIA | SBIN0010929 |
| 218 | BALARAM DAS | NILAMANI DAS | DHANUHAR BELARI | 2720.00 | 33135806343 | STATE BANK OF INDIA | SBIN0010915 |
| 219 | PHAGU MOHANTY | BANDHU MOHANTY | DHANUHAR BELARI | 4080.00 | 34054767643 | STATE BANK OF INDIA | SBIN0010915 |
| 220 | KUMAR SWAIN | CHAITANYA SWAIN | DHANUHAR BELARI | 2720.00 | 20000100048327 | FEDERAL BANK | FDRL0002000 |
| 221 | BIPINA BISWAL | BASUDEBA BISWAL | DHANUHAR BELARI | 2040.00 | 39466441028 | STATE BANK OF INDIA | SBIN0010915 |
| 222 | BIPIN BIHARI JENA | MAGU JENA | DHANUHAR BELARI | 3400.00 | 817464727 | INDIAN BANK | IDIB000K157 |
| 223 | NIRANJAN SWAIN | BUDHESWAR SWAIN | DHANUHAR BELARI | 3400.00 | 34850171260 | STATE BANK OF INDIA | SBIN0010915 |
| 224 | MANJULATA DAS | GHANASYAM BEHERA | DHANUHAR BELARI | 8840.00 | 35439258680 | STATE BANK OF INDIA | SBIN0010915 |
| 225 | MANINI MOHANTY | JOGENDRA MOHANTY | DHANUHAR BELARI | 2040.00 | 410334001002717 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 226 | PRATAP BEHERA | BULEI BEHERA | DHANUHAR BELARI | 6800.00 | 35949474791 | STATE BANK OF INDIA | SBIN0017531 |
| 227 | DHRUB BEHERA | BAI BEHERA | DHANUHAR BELARI | 1360.00 | 50172253351 | ALLAHABAD BANK | IDIB000A668 |
| 228 | DIJA BEHERA | MADHU BEHERA | DHANUHAR BELARI | 1360.00 | 000101000012869 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 229 | MADHAB BEHERA | GOBINDA BEHERA | DHANUHAR BELARI | 1360.00 | 31500296861 | STATE BANK OF INDIA | SBIN0012036 |
| 230 | SUSANTA KUMAR DAS | CHAITANYA DAS | DHANUHAR BELARI | 7480.00 | 39614616775 | STATE BANK OF INDIA | SBIN0017531 |
| 231 | JAGABANDHU MOHANTY | NITYANANDA MOHANTY | DHANUHAR BELARI | 8840.00 | 31323491128 | STATE BANK OF INDIA | SBIN0010915 |
| 232 | BAMADEV BEHERA | GHANASHYAM BEHERA | DHANUHAR BELARI | 7480.00 | 39119946581 | STATE BANK OF INDIA | SBIN0017531 |

| 233 | NAGENDRA NATH NAYAK | KRUSHNA CHANDRA NAYAK | DHANUHAR BELARI | 12240.00 | 07720110222478 | UCO BANK | UCBA0000772 |
|---|---|---|---|---|---|---|---|
| 234 | RANJAN BISWAL | SIKHAR BISWAL | DHANUHAR BELARI | 4080.00 | 32684571014 | STATE BANK OF INDIA | SBIN0010915 |
| 235 | MINARANI MOHANTY | DIBAKAR NAYAK | DHANUHAR BELARI | 4760.00 | 35851768010 | STATE BANK OF INDIA | SBIN0017531 |
| 236 | SISIRA KUMAR BEHERA | BABAJI CHARAN BEHERA | DHANUHAR BELARI | 11560.00 | 11297474254 | STATE BANK OF INDIA | SBIN0003943 |
| 237 | MILI DAS | BRAJABANDHU MAHAR | DHANUHAR BELARI | 8160.00 | 35947296388 | STATE BANK OF INDIA | SBIN0017531 |
| 238 | RAJU BEHERA | MADHU BEHERA | DHANUHAR BELARI | 2040.00 | 22046536546 | ALLAHABAD BANK | IDIB000A668 |
| 239 | NADA KISHOR BEHERA | SATYANANDA BEHERA | DHANUHAR BELARI | 1360.00 | 22046565465 | ALLAHABAD BANK | IDIB000A668 |
| 240 | AMITA DAS | PAHALA DAS | DHANUHAR BELARI | 7480.00 | 35949474951 | STATE BANK OF INDIA | SBIN0017531 |
| 241 | SURESH BEHERA | SATYANANDA BEHERA | DHANUHAR BELARI | 1360.00 | 31906304932 | STATE BANK OF INDIA | SBIN0012036 |
| 242 | BASU SETHY | MADHA SETHY | ICHHAPUR | 2040.00 | 36520376146 | STATE BANK OF INDIA | SBIN0017531 |
| 243 | PRATAP BEHERA | JADUMANI BEHERA | ICHHAPUR | 2040.00 | 34642585102 | STATE BANK OF INDIA | SBIN0010915 |
| 244 | AHALYA OJHA | BANDHU OJHA | ICHHAPUR | 1360.00 | 35829306358 | STATE BANK OF INDIA | SBIN0017531 |
| 245 | DEBEDRA NAYAK | SURYAMANI NAYAK | ICHHAPUR | 2040.00 | 34642586728 | STATE BANK OF INDIA | SBIN0010915 |
| 246 | DHRUBA CHARANA ROUT | SADHU ROUT | ICHHAPUR | 2040.00 | 34425969425 | STATE BANK OF INDIA | SBIN0010915 |
| 247 | SUJIT DAS | SANATAN DAS | DHANUHAR BELARI | 8840.00 | 32026120877 | STATE BANK OF INDIA | SBIN0010915 |
| 248 | GAJENDRA SWAIN | DIBAKAR SWAIN | ICHHAPUR | 2040.00 | 101320170000084 | PUNJAB NATIONAL BANK | PUNB0101320 |
| 249 | RAJAN SWAIN | DIBAKAR SWAIN | ICHHAPUR | 2040.00 | 512216310000571 | BANK OF INDIA | BKID0005122 |
| 250 | SUDARSHANA MAHARANA | BALAKRUSHNA MAHARANA | ICHHAPUR | 2040.00 | 38701067559 | STATE BANK OF INDIA | SBIN0010915 |
| 251 | BASANT KUMAR SWAIN | PRABHAKAR SWAIN | ICHHAPUR | 2720.00 | 34642585362 | STATE BANK OF INDIA | SBIN0010915 |
| 252 | ABHAY KUMAR ROUT | GOBINDA ROUT | ICHHAPUR | 1360.00 | 30925932995 | STATE BANK OF INDIA | SBIN0005937 |
| 253 | TAPAN KUMAR ROUT | SUNAKAR ROUT | ICHHAPUR | 1360.00 | 33862702696 | STATE BANK OF INDIA | SBIN0010915 |
| 254 | GATIKRUSHNA DAS | JAGANNATH DAS | ICHHAPUR | 2040.00 | 31218402965 | STATE BANK OF INDIA | SBIN0010915 |
| 255 | BRAHMANANDA SETHA | KANDURI SETHA | ICHHAPUR | 2040.00 | 34642585317 | STATE BANK OF INDIA | SBIN0010915 |
| 256 | CHAITANYA SWAIN | KRUPASINDHU SWAIN | ICHHAPUR | 2720.00 | 34620914019 | STATE BANK OF INDIA | SBIN0010915 |
| 257 | SARALA ROUT | ARJUN SWAIN | ICHHAPUR | 2040.00 | 07720110138205 | UCO BANK | UCBA0000772 |
| 258 | SOMANATHA SWAIN | ULLASH SWAIN | ICHHAPUR | 2040.00 | 38215323347 | STATE BANK OF INDIA | SBIN0017531 |
| 259 | BABULI SETHA | KANDURI SETHA | ICHHAPUR | 2040.00 | 34665061158 | STATE BANK OF INDIA | SBIN0010915 |
| 260 | BABAJI CHARAN SWAIN | CHATRUBHUJA SWAIN | ICHHAPUR | 2040.00 | 31095018053 | STATE BANK OF INDIA | SBIN0010915 |
| 261 | UDAYANATH SWAIN | CHATRUBHUJA SWAIN | ICHHAPUR | 2720.00 | 30638063757 | STATE BANK OF INDIA | SBIN0010915 |
| 262 | CHAITANYA BARIK | GANDHARBA BARIK | ICHHAPUR | 2040.00 | 41030110007214 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 263 | PURNACHANDRA MOHANTY | SATYANANDA MOAHNTY | ICHHAPUR | 2040.00 | 41030100002079 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 264 | SHOBANI ROUT | PRAHALLAD ROUT | ICHHAPUR | 2040.00 | 41030100001278 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 265 | GHANASYAM MOHANTY | SATYANANDA MOHANTY | ICHHAPUR | 2040.00 | 34850168407 | STATE BANK OF INDIA | SBIN0010915 |
| 266 | SUJAYA KUMAR ROUT | GOBINDA ROUT | ICHHAPUR | 1360.00 | 39955917749 | STATE BANK OF INDIA | SBIN0017531 |
| 267 | AJAYA KUMAR ROUT | GOBINDA ROUT | ICHHAPUR | 2040.00 | 34066965802 | STATE BANK OF INDIA | SBIN0017531 |
| 268 | JAGANNATHA SWAIN | BIJAYA KUMAR SWAIN | ICHHAPUR | 2040.00 | 37057111156 | STATE BANK OF INDIA | SBIN0017531 |
| 269 | GOLEKHA DAS | PHAGU CHARANA DAS | ICHHAPUR | 2040.00 | 34620906959 | STATE BANK OF INDIA | SBIN0010915 |
| 270 | JAYARAM SWAIN | KUNJA SWAIN | ICHHAPUR | 2040.00 | 34675544757 | STATE BANK OF INDIA | SBIN0010915 |
| 271 | MANAS BEHURA | BRUNDABAN BEHURA | ICHHAPUR | 2040.00 | 31752031817 | STATE BANK OF INDIA | SBIN0010915 |
| 272 | BICHITRANANDA BARIK | BAISHNABA CHARAN BARIK | ICHHAPUR | 2040.00 | 35368123470 | STATE BANK OF INDIA | SBIN0017531 |

| 273 | ULLASH CHANDRA BARIK | GANDHARBA BARIK | ICHHAPUR | 2040.00 | 41030100000456 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
|---|---|---|---|---|---|---|---|
| 274 | KALPANA SWAIN | UDAYANATH SWAIN | ICHHAPUR | 2040.00 | 36769695923 | STATE BANK OF INDIA | SBIN0010915 |
| 275 | RAMESH CHANDRA MOHANTY | GHANASYAM MOHANTY | ICHHAPUR | 2040.00 | 34784030086 | STATE BANK OF INDIA | SBIN0010915 |
| 276 | ULLASH PARIDA | MAHESWAR PARIDA | ICHHAPUR | 2040.00 | 38886044845 | STATE BANK OF INDIA | SBIN0010915 |
| 277 | PATITAPABAN DAS | JAGANNATHA DAS | ICHHAPUR | 2040.00 | 34620907227 | STATE BANK OF INDIA | SBIN0010915 |
| 278 | BIJAYA KUMAR SWAIN | DINABANDHU SWAIN | ICHHAPUR | 2040.00 | 410334001003009 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 279 | KAILASH CHANDRA JENA | ANANDA JENA | ICHHAPUR | 2040.00 | 1013010251396 | PUNJAB NATIONAL BANK | PUNB0101320 |
| 280 | NRUSINGHA CHARAN BARIK | JUDHISTIRA BARIK | ICHHAPUR | 2040.00 | 20497186635 | STATE BANK OF INDIA | SBIN0008779 |
| 281 | JAYANTA KUMAR SWAIN | PRABHAKAR SWAIN | ICHHAPUR | 2040.00 | 34642586401 | STATE BANK OF INDIA | SBIN0010915 |
| 282 | HAREKRUSHNA BARIK | KARUNAKAR BARIK | ICHHAPUR | 2040.00 | 410334001002907 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 283 | KRUSHNA CHANDRA ROUT | MADHABA ROUT | ICHHAPUR | 2040.00 | 36520375926 | STATE BANK OF INDIA | SBIN0017531 |
| 284 | YUDHISTIRA NAYAK | MAGU NAYAK | ICHHAPUR | 2040.00 | 34642585146 | STATE BANK OF INDIA | SBIN0010915 |
| 285 | BIJAYA KUMAR MAHARANA | BALAKRUSHNA MAHARANA | ICHHAPUR | 2040.00 | 1013010104744 | PUNJAB NATIONAL BANK | PUNB0101320 |
| 286 | SATYABHAMA BARIK | KARUNAKAR BARIK | ICHHAPUR | 2040.00 | 36922356385 | STATE BANK OF INDIA | SBIN0010915 |
| 287 | KAILASH OJHA | BUDHA OJHA | ICHHAPUR | 2040.00 | 410334001002617 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 288 | ASISH OJHA | KAILASH OJHA | ICHHAPUR | 2720.00 | 32053719458 | STATE BANK OF INDIA | SBIN0010915 |
| 289 | JUDHISTIRA BEHURA | GOPI BEHURA | ICHHAPUR | 2040.00 | 38218781928 | STATE BANK OF INDIA | SBIN0010915 |
| 290 | BHIKARI CHARANA SETHA | SHUKADEV SETHA | ICHHAPUR | 2040.00 | 33837526039 | STATE BANK OF INDIA | SBIN0017531 |
| 291 | KAILASH SWAIN | KUNJA SWAIN | ICHHAPUR | 2040.00 | 34642586434 | STATE BANK OF INDIA | SBIN0010915 |
| 292 | PREMALATA SWAIN | DHADI ROUT | ICHHAPUR | 2040.00 | 34642586412 | STATE BANK OF INDIA | SBIN0010915 |
| 293 | KAILASH CHANDRA BARIK | GANDHARBA BARIK | ICHHAPUR | 3400.00 | 7.72011E+12 | UCO BANK | UCBA0000772 |
| 294 | ABHAYA NAYAK | SIKHAR NAYAK | ICHHAPUR | 2040.00 | 34591344412 | STATE BANK OF INDIA | SBIN0017531 |
| 295 | DURGA CHARAN NAYAK | SAHADEBA NAYAK | ICHHAPUR | 2720.00 | 410334006001353 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 296 | BALARAM ROUT | BANDHU ROUT | ICHHAPUR | 2040.00 | 08350210000427 | UCO BANK | UCBA0000835 |
| 297 | DIPTIREKHA SWAIN | BANAMALI PARIDA | ICHHAPUR | 2720.00 | 35960664404 | STATE BANK OF INDIA | SBIN0017531 |
| 298 | KAMALA SWAIN | BHASKAR BISWAL | ICHHAPUR | 2040.00 | 1013010122870 | PUNJAB NATIONAL BANK | PUNB0101320 |
| 299 | PAGU BEHERA | BATAKRUSHNA BEHERA | MARICHPUR | 3400.00 | 41030100003212 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 300 | RAGHUNATH DAS | PUNA DAS | MARICHPUR | 2040.00 | 32025858522 | STATE BANK OF INDIA | SBIN0003943 |
| 301 | AJAY KUMAR BEHERA | NATABAR BEHERA | MARICHPUR | 6800.00 | 07720110140338 | UCO BANK | UCBA0000772 |
| 302 | SUSANT KUMAR SWAIN | SHUKADEV SWAIN | MARICHPUR | 2720.00 | 34968291928 | STATE BANK OF INDIA | SBIN0017531 |
| 303 | JANAKI BALLABH BEHERA | MAGU BEHERA | MARICHPUR | 3400.00 | 41030110018090 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 304 | NAGEN BEHERA | SANATAN BEHERA | MARICHPUR | 2040.00 | 35644399751 | STATE BANK OF INDIA | SBIN0017531 |
| 305 | BALAKRUSHNA BISWAL | BANDHU BISWAL | MARICHPUR | 3400.00 | 35903816366 | STATE BANK OF INDIA | SBIN0017531 |
| 306 | UPENDRA NAYAK | KELU NAYAK | MARICHPUR | 2040.00 | 34734410557 | STATE BANK OF INDIA | SBIN0010915 |
| 307 | PATITAPABAN SWAIN | KELU CHARAN SWAIN | MARICHPUR | 5440.00 | 410334006002830 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 308 | ABHAYA MAHALI | BATAKRUSHNA MAHALI | MARICHPUR | 2040.00 | 410334006000348 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 309 | KAILASH CHANDRA BEHERA | SATYANANDA BEHERA | MARICHPUR | 6800.00 | 30721578693 | STATE BANK OF INDIA | SBIN0010915 |
| 310 | HARISHCHANDRA MAHALI | MAHESWAR MAHALI | MARICHPUR | 3400.00 | 410334001000154 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 311 | DIBAKAR MAHALI | MAHESWAR MAHALI | MARICHPUR | 2720.00 | 1013010320245 | PUNJAB NATIONAL BANK | PUNB0101320 |
| 312 | GITANJALI NANDA | JAYARAM NANDA | MARICHPUR | 8160.00 | 35065548260 | STATE BANK OF INDIA | SBIN0017531 |

| 313 | HUNDURI ROUT | KALANDI ROUT | MARICHPUR | 3400.00 | 34710048331 | STATE BANK OF INDIA | SBIN0010915 |
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| 314 | RABINDRA ROUT | BASUDEB ROUT | MARICHPUR | 3400.00 | 33869697565 | STATE BANK OF INDIA | SBIN0010915 |
| 315 | SUNAKAR SWAIN | CHINTAMANI SWAIN | MARICHPUR | 4080.00 | 20482079222 | STATE BANK OF INDIA | SBIN0010915 |
| 316 | LAXMIDHAR SWAIN | BHAGABAN SWAIN | MARICHPUR | 3400.00 | 410334001003236 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 317 | BAURIBANDHU NAYAK | MAGU NAYAK | MARICHPUR | 3400.00 | 41030100001488 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 318 | DILLIP KUMAR MOHARANA | KELU MOHARANA | MARICHPUR | 8840.00 | 30836920208 | STATE BANK OF INDIA | SBIN0010915 |
| 319 | SURENDRA MOHANTY | ALEKHA MOHANTY | MARICHPUR | 5440.00 | 07720110194003 | UCO BANK | UCBA0000772 |
| 320 | GATIKRUSHNA BEHERA | PANCHU BEHERA | MARICHPUR | 4080.00 | 34537399079 | STATE BANK OF INDIA | SBIN0010915 |
| 321 | BIPIN BISWAL | JAGABANDHU BISWAL | MARICHPUR | 4080.00 | 34690654726 | STATE BANK OF INDIA | SBIN0017531 |
| 322 | RABINDRA BARIK | PURASTTAM BARIK | MARICHPUR | 2040.00 | 35082118101 | STATE BANK OF INDIA | SBIN0017531 |
| 323 | SULOCHANA BEHERA | ANADI CHARAN BEHERA | MARICHPUR | 11560.00 | 410334006002372 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 324 | PRANAKRUSHNA KANDI | JHATU KANDI | MARICHPUR | 2720.00 | 34642585384 | STATE BANK OF INDIA | SBIN0010915 |
| 325 | MAGU KANDI | KALANDI KANDI | MARICHPUR | 2040.00 | 34665060267 | STATE BANK OF INDIA | SBIN0010915 |
| 326 | CHAITANYA MOHANTY | TUNGA MOAHNTY | MARICHPUR | 4080.00 | 34519485122 | STATE BANK OF INDIA | SBIN0017531 |
| 327 | SHANKAR NAYAK | KULAMANI NAYAK | MARICHPUR | 3400.00 | 30508476219 | STATE BANK OF INDIA | SBIN0010915 |
| 328 | LOKANATH BEHERA | GANDHARBA BEHERA | MARICHPUR | 4760.00 | 38177642956 | STATE BANK OF INDIA | SBIN0017531 |
| 329 | MANINI MAHAKHUD | SAGAR KU DAS | MARICHPUR | 8840.00 | 36234350714 | STATE BANK OF INDIA | SBIN0012045 |
| 330 | JAGANNATH BEHERA | BANSHIDHAR BEHERA | MARICHPUR | 3400.00 | 34692315840 | STATE BANK OF INDIA | SBIN0010915 |
| 331 | BIPINA BEHERA | GANDHARABA BEHERA | MARICHPUR | 4080.00 | 34675545944 | STATE BANK OF INDIA | SBIN0010915 |
| 332 | PRAHALLAD DAS | DHADI DAS | MARICHPUR | 2040.00 | 35015257134 | STATE BANK OF INDIA | SBIN0010915 |
| 333 | CHAITANYA BEHERA | GHANASHYAM BEHERA | MARICHPUR | 3400.00 | 32844798035 | STATE BANK OF INDIA | SBIN0010915 |
| 334 | DILLIP KUMAR BEHERA | GHANASHYAM BEHERA | MARICHPUR | 4760.00 | 34754040487 | STATE BANK OF INDIA | SBIN0010915 |
| 335 | GHANSSHYAM BEHERA | KASHI BEHERA | MARICHPUR | 4080.00 | 35664678346 | STATE BANK OF INDIA | SBIN0017531 |
| 336 | BUDHESWAR SWAIN | JAGABANDHU SWAIN | MARICHPUR | 2720.00 | 1013010134439 | PUNJAB NATIONAL BANK | PUNB0101320 |
| 337 | BABAJI CHARAN SWAIN | GOPINATH SWAIN | MARICHPUR | 7480.00 | 34870322672 | STATE BANK OF INDIA | SBIN0010915 |
| 338 | SHYAMA NAYAK | DIBAKAR NAYAK | MARICHPUR | 3400.00 | 37910478106 | STATE BANK OF INDIA | SBIN0010915 |
| 339 | BANDHU BEHERA | KANGALI BEHERA | MARICHPUR | 4080.00 | 34620906507 | STATE BANK OF INDIA | SBIN0010915 |
| 340 | RABINDRA BISWAL | GAJENDRA BISWAL | MARICHPUR | 3400.00 | 31262870883 | STATE BANK OF INDIA | SBIN0010915 |
| 341 | PRABIR KUMAR BISWAL | BHIKARI BISWAL | MARICHPUR | 2720.00 | 35015256866 | STATE BANK OF INDIA | SBIN0010915 |
| 342 | BANSIDHAR BEHERA | KELU BEHERA | MARICHPUR | 10880.00 | 41030100003598 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 343 | DHRUBA CHARAN DAS | DHADI DAS | MARICHPUR | 2040.00 | 38410747182 | STATE BANK OF INDIA | SBIN0010915 |
| 344 | SUNAKAR BEHERA | KASHI BEHERA | MARICHPUR | 2720.00 | 34665059886 | STATE BANK OF INDIA | SBIN0010915 |
| 345 | BUDHESWAR BARIK | CHANDRAMANI BARIK | MARICHPUR | 2040.00 | 410334006000857 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 346 | PREMALATA MUDULI | PRAFULLA MUDULI | MARICHPUR | 2040.00 | 34442491049 | STATE BANK OF INDIA | SBIN0010915 |
| 347 | CHITTA RANJAN NAYAK | KALANDI NAYAK | MARICHPUR | 4080.00 | 32994906174 | STATE BANK OF INDIA | SBIN0012031 |
| 348 | PABITRA KUMAR KANDI | SUKADEV KANDI | MARICHPUR | 4080.00 | 37668629196 | STATE BANK OF INDIA | SBIN0017531 |
| 349 | ASISH KUMAR BEHERA | SANATAN BEHERA | MARICHPUR | 5440.00 | 37243264703 | STATE BANK OF INDIA | SBIN0017531 |
| 350 | HADIBANDHU KANDI | JHATU KANDI | MARICHPUR | 3400.00 | 1013010105807 | PUNJAB NATIONAL BANK | PUNB0101320 |
| 351 | RABINDRA NATH BEHERA | NILAMANI BEHERA | MARICHPUR | 2720.00 | 410334006001409 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 352 | UPENDRA SWAIN | JAGANNATH SWAIN | MARICHPUR | 2720.00 | 39615207580 | STATE BANK OF INDIA | SBIN0010915 |

| 353 | CHAITANY BEHERA | CHINTAMANI BEHERA | MARICHPUR | 12920.00 | 6263075075 | INDIAN BANK | IDIB000P188 |
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| 354 | KAILASH BEHERA | SATYANANDA BEHERA | MARICHPUR | 2040.00 | 1013010257725 | PUNJAB NATIONAL BANK | PUNB0101320 |
| 355 | NITYANANDA BEHERA | PANCHU BEHERA | MARICHPUR | 4760.00 | 34620907421 | STATE BANK OF INDIA | SBIN0010915 |
| 356 | MADHABA KANDI | SAPANI KANDI | MARICHPUR | 2040.00 | 38244388606 | STATE BANK OF INDIA | SBIN0017531 |
| 357 | GITA DAS | PRABIR KANDI | MARICHPUR | 2040.00 | 34850171215 | STATE BANK OF INDIA | SBIN0010915 |
| 358 | JAGABANDHU BISWAL | KALANDI BISWAL | MARICHPUR | 2720.00 | 35766111224 | STATE BANK OF INDIA | SBIN0017531 |
| 359 | RAJESH KUMAR BISWAL | MAGUNI CHARAN BISWAL | MARICHPUR | 2720.00 | 35135310125 | STATE BANK OF INDIA | SBIN0017531 |
| 360 | BISWARANJAN BISWAL | JUDHISTHIR BISWAL | MARICHPUR | 12240.00 | 1013010104831 | PUNJAB NATIONAL BANK | PUNB0101320 |
| 361 | JUDHISTHIR BISWAL | BRAHMANANDA BISWAL | MARICHPUR | 10200.00 | 07720110137277 | UCO BANK | UCBA0000772 |
| 362 | KANCHAN BISWAL | BANCHANIDHI BEHURA | MARICHPUR | 10880.00 | 410334006000654 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 363 | GAYATRI BISWAL | JATADHARI JENA | MARICHPUR | 10200.00 | 34642584506 | STATE BANK OF INDIA | SBIN0010915 |
| 364 | KAMALA BISWAL | JAHAN NAYAK | MARICHPUR | 1360.00 | 34642584776 | STATE BANK OF INDIA | SBIN0010915 |
| 365 | MANAS KUMAR BARIK | PURASTAM BARIK | MARICHPUR | 3400.00 | 3767315076 | CENTRAL BANK OF INDIA | CBIN0282139 |
| 366 | MANAS PARIDA | BABAJI PARIDA | MARICHPUR | 2040.00 | 410334006002835 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 367 | TRINATH PARIDA | JHATU PARIDA | MARICHPUR | 2720.00 | 31177924431 | STATE BANK OF INDIA | SBIN0012044 |
| 368 | SARAT KUMAR DAS | GANDHARBA DAS | MARICHPUR | 1360.00 | 11388133573 | STATE BANK OF INDIA | SBIN0000112 |
| 369 | USHARANI SWAIN | SADHU BARAL | MARICHPUR | 2720.00 | 1013010328067 | PUNJAB NATIONAL BANK | PUNB0101320 |
| 370 | JAYADEV SWAIN | ARJUNA SWAIN | MARICHPUR | 2720.00 | 07720110025628 | UCO BANK | UCBA0000772 |
| 371 | ADIKANDA MOHANTY | MADHUSUDAN MOHANTY | MARICHPUR | 3400.00 | 62205244558 | STATE BANK OF HYDERABA | SBHY0021212 |
| 372 | ASIS KUMAR PANDA | BAIKUNTH NATH PANDA | MARICHPUR | 8840.00 | 11730100010537 | UCO BANK | UCBA0001173 |
| 373 | GYANA RANJAN MOHANTY | ADIKANDA MOHANTY | MARICHPUR | 1360.00 | 08350110021385 | UCO BANK | UCBA0000835 |
| 374 | CHHAILA MANI PARIDA | KUSHUN PARIDA | MARICHPUR | 2720.00 | 33869742178 | STATE BANK OF INDIA | SBIN0010915 |
| 375 | NIDHINATH SWAIN | SUKADEB SWAIN | MARICHPUR | 2720.00 | 36233177579 | STATE BANK OF INDIA | SBIN0017531 |
| 376 | UDAY NATH SWAIN | SUKADEB SWAIN | MARICHPUR | 4760.00 | 41030100002230 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 377 | KALPATARU SWAIN | HADIBANDHU SWAIN | MARICHPUR | 3400.00 | 38289610856 | STATE BANK OF INDIA | SBIN0010915 |
| 378 | RAMESH MAHALI | NAKULA MAHALI | MARICHPUR | 3400.00 | 34710048171 | STATE BANK OF INDIA | SBIN0010915 |
| 379 | SASMITA SETHY | KAILASH CHANDRA SETHY | MARICHPUR | 8840.00 | 11733211053507 | UCO BANK | UCBA0001173 |
| 380 | RANAJIT BEHERA | GHANASHYAM BEHERA | MARICHPUR | 4080.00 | 1013010319188 | PUNJAB NATIONAL BANK | PUNB0101320 |
| 381 | UPENDRA MAHALI | JHATU MAHALI | MARICHPUR | 2040.00 | 34754034756 | STATE BANK OF INDIA | SBIN0010915 |
| 382 | MANAS KANDI | CHAITANYA KANDI | MARICHPUR | 2040.00 | 36922356363 | STATE BANK OF INDIA | SBIN0010915 |
| 383 | BHIKARI PARIDA | JHATU PARIA | MARICHPUR | 3400.00 | 35720791130 | STATE BANK OF INDIA | SBIN0017531 |
| 384 | SANTOSH KUMAR NAYAK | BISHNU CHARAN NAYAK | MARICHPUR | 2040.00 | 34075236981 | STATE BANK OF INDIA | SBIN0017531 |
| 385 | GOURANGA KANDI | ALEKHA KANDI | MARICHPUR | 2720.00 | 410334001003625 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 386 | ROHIT KUMAR NAYAK | PARAMANANDA NAYAK | MARICHPUR | 3400.00 | 35664680253 | STATE BANK OF INDIA | SBIN0017531 |
| 387 | KSHETRAMOHAN SWAIN | DURGA CHARAN SWAIN | MARICHPUR | 1360.00 | 34923949425 | STATE BANK OF INDIA | SBIN0010915 |
| 388 | PRIYABRATA SAHOO | KAILASH CHANDRA SAHOO | MARICHPUR | 7480.00 | 35589892579 | STATE BANK OF INDIA | SBIN0012045 |
| 389 | BISHNU CHARAN NAYAK | RADHU NAYAK | MARICHPUR | 2040.00 | 11297546414 | STATE BANK OF INDIA | SBIN0003943 |
| 390 | SHANKAR KANDI | MANGULI KANDI | MARICHPUR | 2720.00 | 34665060289 | STATE BANK OF INDIA | SBIN0010915 |
| 391 | AKHAY PALAURI | DHOI PALAURI | MARICHPUR | 2040.00 | 35903816571 | STATE BANK OF INDIA | SBIN0017531 |
| 392 | BELA PALLAURI | UDAYA PALLAURI | MARICHPUR | 1360.00 | 37179814162 | STATE BANK OF INDIA | SBIN0017531 |

| 393 | SANJAY PALLAURI | DHOI PALLAURI | MARICHPUR | 2040.00 | 35705073560 | STATE BANK OF INDIA | SBIN0017531 |
|---|---|---|---|---|---|---|---|
| 394 | SARADA PRASAD BEHERA | SADANANDA BEHERA | MARICHPUIR | 6120.00 | 30488479196 | STATE BANK OF INDIA | SBIN0011573 |
| 395 | LAXMIDHAR BEHERA | SADANANDA BEHERA | MARICHPUR | 2720.00 | 38698898224 | STATE BANK OF INDIA | SBIN0004414 |
| 396 | RAJKISHORE BEHERA | ANAND BEHERA | MARICHPUR | 1360.00 | 410334001001832 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 397 | PRATIMA BISWAL | JATADHARI MOHANTY | MARIHPUR | 10200.00 | 34690806362 | STATE BANK OF INDIA | SBIN0017531 |
| 398 | DEEPTIMAYEE PARIDA | SANTOSH PARIDA | MARICHPUR | 10200.00 | 34713671014 | STATE BANK OF INDIA | SBIN0010915 |
| 399 | PABITRA MAHALI | NARSINGH MAHALI | MARICHPUR | 2040.00 | 34623698914 | STATE BANK OF INDIA | SBIN0017531 |
| 400 | SASMITA MAHALI | MICHHU BEHERA | MARICHPUR | 2040.00 | 34955359653 | STATE BANK OF INDIA | SBIN0010915 |
| 401 | KAILAS CHANDRA MAHALI | SANKAR MAHALI | MARICHPUR | 1360.00 | 410334001001500 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 402 | PRATAP BEHERA | PURNA CHANDRA BEHERA | MARICHPUR | 2040.00 | 34665059445 | STATE BANK OF INDIA | SBIN0010915 |
| 403 | RAMESH CHANDRA SWAIN | SHIBA SWAIN | MARICHPUR | 5440.00 | 1013050011468 | PUNJAB NATIONAL BANK | PUNB0101320 |
| 404 | BANITA BEHERA | BATAKRUSHNA BEHERA | MARICHPUR | 6800.00 | 35930523503 | STATE BANK OF INDIA | SBIN0017531 |
| 405 | RABINDRA KUMAR SWAIN | PURNACHANDRA SWAIN | MARICHPUR | 3400.00 | 1013010289306 | PUNJAB NATIONAL BANK | PUNB0101320 |
| 406 | SURYAJIT BEHERA | BANAMBARA BEHERA | MARICHPUR | 6800.00 | 20221494012 | STATE BANK OF INDIA | SBIN0017531 |
| 407 | GANDHU BEHERA | MADHU BEHERA | MARICHPUR | 2720.00 | 38257237276 | STATE BANK OF INDIA | SBIN0017531 |
| 408 | MANTU BEHERA | BANAMBAR BEHERA | MARICHPUR | 12920.00 | 32595991889 | STATE BANK OF INDIA | SBIN0012044 |
| 409 | PHIJINA BEHERA | AJAY KUMAR BEHERA | MARICHPUR | 7480.00 | 38674423972 | STATE BANK OF INDIA | SBIN0010915 |
| 410 | RAJA ARDHENDU SEKHAR BEHERA | GHANASHYAM BEHERA | MARICHPUR | 2720.00 | 36319037784 | STATE BANK OF INDIA | SBIN0010915 |
| 411 | SARBESWAR MAHALI | GANDU MAHALI | MARICHPUR | 2040.00 | 39265468286 | STATE BANK OF INDIA | SBIN0010915 |
| 412 | JALANDHAR SWAIN | MANGULI SWAIN | MARICHPUR | 2720.00 | 32837373699 | STATE BANK OF INDIA | SBIN0010915 |
| 413 | NUTAN KUMAR BEHERA | CHHAILAMANI BEHERA | MARICHPUR | 2720.00 | 20022103105 | STATE BANK OF INDIA | SBIN0017531 |
| 414 | HARISHCHANDRA BEHERA | BANAMBAR BEHERA | MARICHPUR | 2720.00 | 20221494589 | STATE BANK OF INDIA | SBIN0017531 |
| 415 | RABINDRA SWAIN | BABAJI SWAIN | MARICHPUR | 2040.00 | 33501319592 | STATE BANK OF INDIA | SBIN0010915 |
| 416 | KAILASH CHANDRA PALAURI | DHADI PALAURI | MARICHPUR | 2040.00 | 37179814231 | STATE BANK OF INDIA | SBIN0017531 |
| 417 | BIPIN BIHARI BEHERA | SASHIBHUSAN BEHERA | MARICHPUR | 4080.00 | 34620908174 | STATE BANK OF INDIA | SBIN0010915 |
| 418 | HAREKRUSHNA BEHERA | KASHINATH BEHERA | BALIDIA | 2040.00 | 22046587717 | ALLAHABAD BANK | IDIB000A668 |
| 419 | BABAJI BEHERA | MADHU BEHERA | BALIDIA | 2040.00 | 50445148020 | ALLAHABAD BANK | IDIB000A668 |
| 420 | PURNACHANDRA BEHERA | KASHINATH BEHERA | BALIDIA | 2040.00 | 30946590614 | STATE BANK OF INDIA | SBIN0012036 |
| 421 | RAMESH CHANDRA BEHERA | ALEKHA CHARAN BEHERA | BALIDIA | 2040.00 | 014034001001436 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 422 | HAREKRUSHNA BEHERA | PANU BEHERA | BALIDIA | 2040.00 | 0001010000011578 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 423 | SARAT BEHERA | PANU BEHERA | BALIDIA | 2040.00 | 6015101002050 | CANARA BANK | CNRB0006015 |
| 424 | PRABHAKAR BEHERA | PANU BEHERA | BALIDIA | 2040.00 | 50443885317 | ALLAHABAD BANK | IDIB000A668 |
| 425 | DILLIP KUMAR BEHERA | BRUNDABAN BEHERA | BALIDIA | 2040.00 | 32100110015025 | UCO BANK | UCBA0003210 |
| 426 | PRAFULLA BEHERA | JANARDNA BEHERA | BALIDIA | 2040.00 | 34738060742 | STATE BANK OF INDIA | SBIN0012036 |
| 427 | PRATAP BEHERA | SADHU BEHERA | BALIDIA | 2040.00 | 59138997409 | ALLAHABAD BANK | IDIB000A668 |
| 428 | LAXMAN BEHERA | JANI BEHERA | BALIDIA | 2040.00 | 22046565147 | ALLAHABAD BANK | IDIB000A668 |
| 429 | KABULA BEHERA | DIBAKAR BEHERA | BALIDIA | 2040.00 | 36814921908 | STATE BANK OF INDIA | SBIN0012036 |
| 430 | UDYANATH GURU | KESHAB GURU | BALIDIA | 2720.00 | 50286751516 | ALLAHABAD BANK | IDIB000A668 |
| 431 | RANJIT BEHERA | KARUNAKAR BEHERA | BALIDIA | 2720.00 | 31022327443 | STATE BANK OF INDIA | SBIN0012036 |
| 432 | KALANDI BEHERA | UGRESEN BEHERA | BALIDIA | 2040.00 | 6015101003334 | CANARA BANK | CNRB0006015 |

| 433 | KUNA BEHERA | CHHAIL BEHERA | KAILAKAN | 2040.00 | 36410038454 | STATE BANK OF INDIA | SBIN0012036 |
|---|---|---|---|---|---|---|---|
| 434 | GUNANIDHI BEHERA | KESHAB BEHERA | BALIDIA | 2040.00 | 59020621052 | ALLAHABAD BANK | IDIB000A668 |
| 435 | BHIMASEN BEHERA | BHUNA BEHERA | KALIAKANA | 2040.00 | 31077420266 | STATE BANK OF INDIA | SBIN0012036 |
| 436 | DINABANDHU BEHERA | GHAN BEHERA | BALIDIA | 2040.00 | 50239577756 | ALLAHABAD BANK | IDIB000A668 |
| 437 | RAMACHANDRA SAHU | KRUSHNA SAHU | ALASAHI | 2040.00 | 31169588067 | STATE BANK OF INDIA | SBIN0012036 |
| 438 | ANAM CHARAN SWAIN | BINOD SWAIN | ALASAHI | 2040.00 | 014034001003783 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 439 | BANSHIDHARA BISWAL | NATHA BISWAL | ALASAHI | 2040.00 | 22046533613 | ALLAHABAD BANK | IDIB000A668 |
| 440 | NABAGHAN BEHERA | DHARAMU BEHERA | KALIAKANA | 2040.00 | 30109619855 | ALLAHABAD BANK | IDIB000A668 |
| 441 | JANMEJAY NAYAK | GOPI NAYAK | ALASAHI | 2040.00 | 33119609027 | STATE BANK OF INDIA | SBIN0012036 |
| 442 | ANAM CHARAN MUDULI | DHRUBA CHARAN MUDULI | ALASAHI | 2040.00 | 11943287819 | ALLAHABAD BANK | IDIB000A668 |
| 443 | NARENDRA KUMAR SWAIN | BINOD BIHARI SWAIN | ALASAHI | 2040.00 | 014034001000955 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 444 | PAHALI BEHERA | GANDHARBA BEHERA | KALIAKANA | 2040.00 | 50161719064 | ALLAHABAD BANK | IDIB000A668 |
| 445 | BISHNU CHARAN MALLICK | JADUMANI MALLICK | ALASAHI | 2040.00 | 14034001003921 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 446 | HARI MALLICK | PURI MALLIK | ALASAHI | 2040.00 | 14034006000216 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 447 | PRAVAKAR MALLICK | MAHESWAR MALLICK | ALASAHI | 2040.00 | 014034006000266 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 448 | SHIBA PRASAD MALLICK | ANU MALLICK | ALASAHI | 2040.00 | 014034001002860 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 449 | PITABAS BEHERA | KINEI BEHERA | KALIAKANA | 2040.00 | 50168904774 | ALLAHABAD BANK | IDIB000A668 |
| 450 | SUKANT GURU | ISWARA GURU | BALIDIA | 2040.00 | 31506155166 | STATE BANK OF INDIA | SBIN0012036 |
| 451 | BANSHIDHAR BISWAL | KARUNAKAR BISWAL | BARANGA | 2040.00 | 22046526662 | ALLAHABAD BANK | IDIB000A668 |
| 452 | DHADI BEHERA | JARI BEHERA | BALIDIA | 2040.00 | 716102010001205 | UNION BANK | UBIN0571610 |
| 453 | JAHAN BEHERA | ALEKHA BEHERA | KALIAKANA | 2040.00 | 000101000018520 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 454 | LAXMI BEHERA | MAYADHAR BEHERA | BALIDIA | 2040.00 | 33541040169 | STATE BANK OF INDIA | SBIN0012036 |
| 455 | SUNIL SETHY | NATABARA SETHY | DHANUHAR BELARI | 8160.00 | ############### | AXIS BANK | UTIB0002303 |
| 456 | KAILASH MUDULI | JADU MUDULI | ALASAHI | 2040.00 | 10722469194 | STATE BANK OF INDIA | SBIN0012036 |
| 457 | HEMANT KUMAR BISWAL | GOURANGA BISWAL | ALASAHI | 2040.00 | 30999905908 | STATE BANK OF INDIA | SBIN0012036 |
| 458 | PITABASA BISWAL | JAGU BISWAL | ALASAHI | 2040.00 | 014034001003017 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 459 | NABAGHAN BEHERA | RAMA BEHERA | BALIDIA | 2040.00 | 11943285164 | ALLAHABAD BANK | IDIB000A668 |
| 460 | DURYODHAN NAYAK | BHASKAR NAYAK | BALIDIA | 2040.00 | 716102010003892 | UNION BANK | UBIN0571610 |
| 461 | JADU SWAIN | ANADA SWAIN | ALASAHI | 2040.00 | 014034006000313 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 462 | RADHASHYAM BISWAL | GIRIDHARI BISWAL | ALASAHI | 2040.00 | 31475938570 | STATE BANK OF INDIA | SBIN0012036 |
| 463 | JHATU MUDULI | JAYI MUDULI | ALASAHI | 2040.00 | 014034006000325 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 464 | IDRAMANI BEHERA | PUNANANDA BEHERA | BALIDIA | 2040.00 | 33615002698 | STATE BANK OF INDIA | SBIN0012036 |
| 465 | BHIKARI CHARAN BEHERA | JANARDDHAN BEHERA | TARASAHI | 2720.00 | 4.80602E+14 | UNION BANK | UBIN0548065 |
| 466 | SHANKAR BEHERA | BISHI BEHERA | BALIDIA | 2040.00 | 31123422515 | STATE BANK OF INDIA | SBIN0012036 |
| 467 | BIJAY BEHERA | SHANKAR BEHERA | BALIDIA | 1360.00 | 35268174712 | STATE BANK OF INDIA | SBIN0012036 |
| 468 | GANGADHAR BEHERA | BULEI BEHERA | BALIDIA | 2040.00 | 30810563888 | STATE BANK OF INDIA | SBIN0012036 |
| 469 | RABINDRA BEHERA | BAIDHAR BEHERA | BALIDIA | 2040.00 | 6015101001320 | CANARA BANK | CNRB0006015 |
| 470 | BIKRAM DAS | NATABARA DAS | DHANUHAR BELARI | 8160.00 | 921010013871582 | AXIS BANK | UTIB0002303 |
| 471 | SHRIDHAR BEHERA | NETRANANDA BEHERA | BALIDIA | 2040.00 | 50074801526 | ALLAHABAD BANK | IDIB000A668 |
| 472 | MALATI BEHERA | BAIDHAR BEHERA | KAILAKAN | 2040.00 | 59020315056 | ALLAHABAD BANK | IDIB000A668 |

| 473 | GAGAN BEHERA | SANAT BEHERA | BALIDIA | 2040.00 | 32100110022061 | UCO BANK | UCBA0003210 |
|---|---|---|---|---|---|---|---|
| 474 | SHIRINI BEHERA | GHANA BEHERA | BALIDIA | 3400.00 | 000101000013022 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 475 | SISIR BEHERA | NILAMANI BEHERA | BALIDIA | 2040.00 | 014034001004615 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 476 | DEBIPRASAD NAYAK | CHITTARANJAN NAYAK | BALIDIA | 8840.00 | 07720110153932 | UCO BANK | UCBA0001173 |
| 477 | SAGARIKA MOHANTY | GANESWAR SWAIN | BALIDIA | 8840.00 | 914010056183116 | AXIS BANK | UTIB0002303 |
| 478 | HARASH BEHERA | BHUNEI BEHERA | BALIDIA | 2040.00 | 38038116091 | STATE BANK OF INDIA | SBIN0012036 |
| 479 | GAGAN BEHERA | PAHALI BEHERA | BALIDIA | 2040.00 | 50046595082 | ALLAHABAD BANK | IDIB000A668 |
| 480 | RAKHAL BEHERA | CHHALI BEHERA | BALIDIA | 2040.00 | 22046536206 | ALLAHABAD BANK | IDIB000A668 |
| 481 | KRUSHNA BEHERA | CHHAIL BEHERA | BALIDIA | 2040.00 | 30953545517 | STATE BANK OF INDIA | SBIN0012036 |
| 482 | MADAN DALAI | MANGULI DALAI | PATASUNDARPUR | 2040.00 | 22046589408 | ALLAHABAD BANK | IDIB000A668 |
| 483 | AMULYA DALAI | YOGENDRA DALAI | PATASUNDARPUR | 2040.00 | 716102010004864 | UNION BANK | UBIN0571610 |
| 484 | ANANDA DALAI | GOKULANANDA DALAI | PATASUNDARPUR | 2040.00 | 59134787984 | ALLAHABAD BANK | IDIB000A668 |
| 485 | LOCHAN DALAI | NITYANANDA DALAI | PATASUNDARPUR | 2040.00 | 22046545325 | ALLAHABAD BANK | IDIB000A668 |
| 486 | SUKANTA KUMAR DAS | SHUKADEV DAS | DHANUHAR BELARI | 8160.00 | 36147417942 | STATE BANK OF INDIA | SBIN0010915 |
| 487 | GANGADHAR DALAI | NAUNIDHI DALAI | PATASUNDARPUR | 2040.00 | 014034001003166 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 488 | GAGAN BEHERA | BINOI BEHERA | BALIDIA | 2040.00 | 22046536171 | ALLAHABAD BANK | IDIB000A668 |
| 489 | ULLAS DALAI | GHANASYAMA DALAI | PATASUNDARPUR | 2040.00 | 22046535394 | ALLAHABAD BANK | IDIB000A668 |
| 490 | SURESH DALAI | GHANA DALAI | PATASUNDARPUR | 2040.00 | 716102120000074 | UNION BANK | UBIN0571610 |
| 491 | BHOLANATH DALAI | GHANA DALAI | PATASUNDARPUR | 2040.00 | 014034001003992 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 492 | CHAKRADHAR BEHERA | APARTTI BEHERA | PATASUNDARPUR | 2040.00 | 000101000018387 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 493 | JOGENDRA BEHERA | PAHALI BEHERA | BALIDIA | 1360.00 | 31150978464 | STATE BANK OF INDIA | SBIN0012036 |
| 494 | SURESH BEHERA | BHUNEI BEHERA | BALIDIA | 2040.00 | 50277670829 | ALLAHABAD BANK | IDIB000A668 |
| 495 | BIDYADHAR DALAI | GOKULANANDA DALAI | PATASUNDARPUR | 2040.00 | 37594265081 | STATE BANK OF INDIA | SBIN0012036 |
| 496 | BIDYADHARA BEHERA | ACHHUTA BEHERA | MARICHPUR | 8840.00 | 34710048284 | STATE BANK OF INDIA | SBIN0010915 |
| 497 | GOKULANANDA DALAI | NITYANANDA DALAI | PATASUNDARPUR | 2720.00 | 22046526902 | ALLAHABAD BANK | IDIB000A668 |
| 498 | SURESH DALAI | GOKULANANDA DALAI | PATASUNDRAPUR | 2040.00 | 014034001002537 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 499 | RABINDRA BEHERA | GOBINDA BEHERA | MARICHPUR | 1360.00 | 34642586285 | STATE BANK OF INDIA | SBIN0010915 |
| 500 | CHHABINDRA BEHERA | ACHHUTA BEHERA | MARICHPUR | 2720.00 | 34692315828 | STATE BANK OF INDIA | SBIN0010915 |
| 501 | MADHA BEHERA | JAHAN BEHERA | MARICHPUR | 2720.00 | 35628364659 | STATE BANK OF INDIA | SBIN0017531 |
| 502 | MAKAR PARIDA | NILAMANI PARIDA | MARICHPUR | 3400.00 | 34642585883 | STATE BANK OF INDIA | SBIN0010915 |
| 503 | NIRANJAN BEHERA | GOPAL BEHERA | MARICHPUR | 2040.00 | 33709075003 | STATE BANK OF INDIA | SBIN0010915 |
| 504 | SINGDHARANI NAYAK | NARESH CHANDRA NAYAK | OLASA | 2040.00 | 40518524860 | STATE BANK OF INDIA | SBIN0017531 |
| 505 | PARI BEHERA | BHAGATA BEHERA | TARASAHI | 2040.00 | 40500100002140 | ODISHA GRAMYA BANK | IOBA0ROGB01 |
| 506 | JOGENDRA DALAI | NAUNIDHI DALAI | PATASUNDARPUR | 2040.00 | 50532126878 | ALLAHABAD BANK | IDIB000A668 |
| | | | | 1704760.00 | | | |

# LIST OF BENIFICIARIES FOR CROP LOSS DUE TO CYCLONIC STORM ''JAWAD'': BALIKUDA BLOCK-2021

**NAME OF THE TAHASIL-BALIKUDA Name of GP-Mulugaon, Block-Balikuda,**

| SL. NO. | NAME OF THE BENEFISIARY | FATHER'S/HUSBAND'S NAME | VILLAGE | | BANK DETAILS | | |
|---|---|---|---|---|---|---|---|
| | | | | TOTAL | ACCOUNT NO. | BANK NAME | IFSC CODE |
| 1 | RABINDRA NATH BISWAL | BHOLI BISWAL | ASARANA | 9450 | 07720100015319 | UCO BALIKUDA | UCBA0000772 |
| 2 | BASANTA SWAIN | SAMIR | ASARANA | 4050 | 34492729675 | BALIKUDA | SBIN0010915 |
| 3 | DADHIBABBANA ROUT | PANCHU | ASARANA | 10800 | 32709148855 | BALIKUDA | SBIN0010915 |
| 4 | JAGANNATH BISWAL | BHOLINATH | ASARANA | 9450 | 80312200056196 | PARAHAT | CNRB0018031 |
| 5 | SUSAMA KUMARI SWAIN | BIDUR KUMAR | ASARANA | 2700 | 34226819602 | NAYA BAZAR,CUTTA | SBIN0002094 |
| 6 | PRATIBHA ROUT | BAURIBANDHU | ASARANA | 8100 | 38032347321 | JAGATSINGHPUR | SBIN0003943 |
| 7 | NIRANJAN BISWAL | NAKUL CHARAN | ASARANA | 8100 | 07720110124833 | JAGATSINGHPUR | UCBA0002075 |
| 8 | BHRAMAR BARA SETHI | KULAMANI | ASARANA | 2700 | 34784021991 | BALIKUDA | SBIN0010915 |
| 9 | RABINDRA KUMAR ROUT | CHANDRAMANI | ASARANA | 13500 | 07720110002513 | BALIKUDA | UCBA0000772 |
| 10 | BIJAYA PARIDA | DEBENDRA | ASARANA | 8100 | 077201100062999 | BALIKUDA | UCBA0000772 |
| 11 | SUBASH CHANDRA BARAL | KALANDI CHARAN | ASARANA | 6750 | 34462610724 | BALIKUDA | SBIN0010915 |
| 12 | KESHAB CHANDRA ROUT | PRABHAKAR | ASARANA | 8100 | 41140100001537 | TANDIKUL | I0BA0R0GB01 |
| 13 | NISHAMANI ROUT | HAREKRUSHNA | ASARANA | 2700 | 411434006001504 | TANDIKUL | I0BA0R0GB01 |
| 14 | SUBAS CHANDRA BEHERA | ISWAR CHANDRA | KARAMANGA | 5400 | 110013625137 | CANARA, KOTHI | CNRB0018034 |
| 15 | AKSHAYA KUMAR MAHARANA | DHRUBA CHARAN | KARAMANGA | 9450 | 30894053686 | SBI,BARKOTE | SBIN0012082 |

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| 16 | BHANUMATI MOHANTY | NITYANANDA | KARAMANGA | 13500 | 38669276105 | SBI,BALIKUDA | SBIN0010915 |
| 17 | PRAKASH KUMAR BEHERA | PRAFULLA KUMAR | KARAMANGA | 5400 | 80342210021320 | CANARA, KOTHI | CNRB0018034 |
| 18 | DHIRENDRA NATH MOHANTY | DHARAMANANDA | KARAMANGA | 14850 | 32863058576 | SBI BALIKUDA | SBIN0010915 |
| 19 | RAJKISHORE SAHOO | RAMACHANDRA | MULUGAON | 8100 | 34784021719 | SBI,BALIKUDA | SBIN0010915 |
| 20 | NITYANANDA SAHOO | ARTABALLAVA | MULUGAON | 18900 | 6752000100035562 | PNB,JSPUR | PUNB0675200 |
| 21 | BAIDHAR NAYAK | NATH | MULUGAON | 4050 | 80312200036731 | CANARA, PARAHAT | CNRB0018031 |
| 22 | RAMA CHANDRA NAYAK | NATABARA | MULUGAON | 2700 | 80312210014236 | CANARA,PARAHAT | CNRB0018031 |
| 23 | RABINDRA NATH ROUT | KRUSHNACHANDRA | MULUGAON | 6750 | 80312210007542 | CANARA, PARAHAT | CNRB0018031 |
| 24 | LILI BEHERA | KUSEI | MULUGAON | 2700 | 34850117361 | SBI,BALIKUDA | SBIN0010915 |
| 25 | KAILASH CHANDRA SWAIN | RAMACHANDRA | MULUGAON | 6750 | 80312200036640 | CANARA, PARAHAT | CNRB0018031 |
| 26 | BHAGABAN DAS | DHADI | MULUGAON | 4050 | 80312200010267 | CANARA PARAHAT | SYNB0018031 |
| 27 | RAMESH CHANDRA SWAIN | RAMACHANDRA | MULUGAON | 5400 | 80312200038610 | CANARA, PARAHAT | CNRB0018031 |
| 28 | PRASANTA KUMAR PARIDA | KARUNI | MULUGAON | 8100 | 30836919656 | SBI,BALIKUDA | SBIN0010915 |
| 29 | SIBA PRASAD SWAIN | RAMA CHANDRA | MULUGAON | 2700 | 34462610951 | SBI,BALIKUDA | SBIN0010915 |
| 30 | AJAYA NAYAK | NETRANANDA | MULUGAON | 2700 | 34620925087 | SBI,BALIKUDA | SBIN0010915 |
| 31 | SURENDRA NATH SAHOO | PRAHLAD | MULUGAON | 4050 | 35891019085 | SBI,BALIKUDA | SBIN0010915 |
| 32 | SANKAR DAS | PARI DAS | MULUGAON | 2700 | 80312210011969 | CANARA, PARAHAT | CNRB0018031 |
| 33 | SASADHAR NAYAK | SANKARSHANA | MULUGAON | 8100 | 30873060406 | SBI,JSPUR | SBIN0003943 |
| 34 | BRUNDABAN PARIDA | SIBA PARIDA | MULUGAON | 4050 | 34620925043 | SBI,BALIKUDA | SBIN0010915 |
| 35 | JAYARAM PARIDA | MUSEI | MULUGAON | 8100 | 11297439796 | SBI,JSPUR | SBIN0003943 |
| 36 | KARUNAKAR SWAIN | LAXMAN | MULUGAON | 4050 | 80312210007499 | CANARA, PARAHAT | CNRB0018031 |
| 37 | LAXMIDHAR PARIDA | SUKADEB | MULUGAON | 4050 | 38970555978 | SBI,JSPUR | SBIN0003943 |
| 38 | KRUSHNA DAS | JAGANNATH | MULUGAON | 2700 | 80312200028019 | CANARA, PARAHAT | CNRB0018031 |
| 39 | BIBHUDANANDA NAYAK | MADHUSUDAN | MULUGAON | 10800 | 07720110091418 | UCOBANK,BALIKUD | UCBA0000772 |
| 40 | BHAGABAN NAYAK | PURNACHANDRA | MULUGAON | 4050 | 30904424512 | SBI,BALIKUDA | SBIN0010915 |
| 41 | BIJAYA KUMAR BEHERA | PANCHU | MULUGAON | 6750 | 80312210010653 | CANARA, PARAHAT | CNRB0018031 |
| 42 | SURENDRA BEHERA | BANSIDHAR | MULUGAON | 4050 | 80312210008283 | CANARA, PARAHAT | CNRB0018031 |
| 43 | DADHI CHANDRA NAYAK | SUKADEB | MULUGAON | 5400 | 80312200036838 | CANARA, PARAHAT | CNRB0018031 |
| 44 | JOGENDRA NAYAK | PURNACHANDRA | MULUGAON | 5400 | 36692489620 | SBI,BALIKUDA | SBIN0010915 |
| 45 | KAMALA SWAIN | BABAJI | MULUGAON | 6750 | 07720110046258 | UCOBANK,BALIKUD | UCBA0000772 |
| 46 | PRATIMA PRADHAN | PRASANNA KUMAR | MULUGAON | 10800 | 37846512334 | SBI,BALIKUDA | SBIN0010915 |
| 47 | BABAN PARIDA | KASINATH | MULUGAON | 4050 | 34462611183 | SBI,BALIKUDA | SBIN0010915 |

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| 48 | PURNA CHANDRA SAHOO | PANCHU | MULUGAON | 16200 | 34890949959 | SBI,BALIKUDA | SBIN0010915 |
| 49 | MANGULI NAYAK | NATHA | MULUGAON | 5400 | 80312200036746 | CANARA, PARAHAT | CNRB0018031 |
| 50 | BASUDEB PARIDA | SIBA PARIDA | MULUGAON | 4050 | 35871351822 | SBI,BALIKUDA | SBIN0010915 |
| 51 | SANATAN ROUT | LOKANATH | MULUGAON | 4050 | 80312200057256 | CANARA PARAHAT | CNRB0018031 |
| 52 | RAJENDRA BEHERA | DUARI | MULUGAON | 8100 | 34977537666 | SBI,BALIKUDA | SBIN0010915 |
| 53 | KABITA SAHOO | JOGENDRA | MULUGAON | 5400 | 38652126907 | SBI,BALIKUDA | SBIN0010915 |
| 54 | AJAYA KUMAR SWAIN | BAURIBANDHU | MULUGAON | 2700 | 38031083286 | SBI,BALIKUDA | SBIN0010915 |
| 55 | ARIKSHIT DAS | DAITARI | MULUGAON | 6750 | 80312210008004 | CANARA PARAHAT | CNRB0018031 |
| 56 | ABAN DAS | GUNA | MULUGAON | 2700 | 34591343112 | SBI,BALIKUDA | SBIN0010915 |
| 57 | BIMBADHAR SWAIN | BHASKAR | MULUGAON | 5400 | 34567897423 | SBI,BALIKUDA | SBIN0010915 |
| 58 | PRAVAT MAHARANA | PHAGU | MULUGAON | 4050 | 34955360704 | SBI,BALIKUDA | SBIN0010915 |
| 59 | NIRANJAN NAYAK | NARASINGHA | MULUGAON | 6750 | 31060151696 | SBI,JSPUR | SBIN0003943 |
| 60 | SURENDRANATH NAYAK | PAHALI | MULUGAON | 5400 | 80312210010856 | CANARA, PARAHAT | CNRB0018031 |
| 61 | RABI NARAYAN SATAPATHY | DINABANDHU | MULUGAON | 17550 | 30889314795 | SBI,BALIKUDA | SBIN0010915 |
| 62 | MAYADHAR PARIDA | MUSEI | MULUGAON | 6750 | 80342200074030 | CANARA, KOTHI | CNRB0018034 |
| 63 | MANGULI DAS | HURIA | MULUGAON | 4050 | 34977537928 | SBI,BALIKUDA | SBIN0010915 |
| 64 | DILIP KUNAR MEKAP | GOKUL CHANDRA | MULUGAON | 17550 | 34567897693 | SBI,BALIKUDA | SBIN0010915 |
| 65 | RANJUKTA ROUT | ANAMA | MULUGAON | 12150 | 34642579890 | SBI,BALIKUDA | SBIN0010915 |
| 66 | BIBHUTI BHUSAN PANDA | HAREKRUSHANA | MULUGAON | 8100 | 31412970801 | SBI,JSPUR | SBIN0003943 |
| 67 | TRILOCHAN PANDA | BRAMHANADA | MULUGAON | 6750 | 17542413000008 | OBOC,JSPUR | ORBC0101754 |
| 68 | BIJAYA KUMAR SWAIN | JAGABANDHU | DALANA | 12150 | 80312210010316 | CANARA, PARAHAT | CNRB0018031 |
| 69 | BASUDEB MALLA | BAURIBANDHU | DALANA | 16200 | 80312250027742 | CANARA,PARAHAT | CNRB0018031 |
| 70 | BHAGIRATHI SWAIN | GOPALA | DALANA | 10800 | 34620924913 | SBI,BALIKUDA | SBIN0010915 |
| 71 | KELILATA PARIDA | ANADI | DALANA | 6750 | 80312250029640 | CANARA, PARAHAT | CNRB0018031 |
| 72 | KAILASH CHANDRA SWAIN | KALANDI CHARAN | DALANA | 10800 | 07720110019269 | UCO BALIKUDA | UCBA0000772 |

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| 73 | RABINDRA MALLICK | BIKEI | DALANA | 13500 | 80312200028770 | CANARA, PARAHAT | CNRB0018031 |
| 74 | BASANTA KUMAR SWAIN | BIRAKISHORE | DALANA | 5400 | 80312210013494 | CANARA, PARAHAT | CNRB0018031 |
| 75 | RABINDRA NATH SETHY | NAGU | KARAMANGA | 5400 | 80312210010170 | CANARA,PARAHAT | CNRB0018031 |
| 76 | SURENDRA KUMAR MALLA | DHARANIDHAR | KARAMANGA | 8100 | 80272200082027 | CANARA,JSPUR | CNRB0018027 |
| 77 | SASHI BHUSAN ROUT | SOMANATH | KARAMANGA | 17550 | 36316546252 | SBI,BALIKUDA | |
| 78 | SIBA CHARAN SETHY | BABAJI CHARAN | KARAMANGA | 6750 | 34462611423 | SBI,BALIKUDA | SBIN0010915 |
| 79 | GANESWAR DAS | KANDURI | KARAMANGA | 4050 | 80312210013326 | CANARA,PARAHAT | CNRB0018031 |
| 80 | NIRANJAN SWAIN | BABAJI CHARAN | KARAMANGA | 12150 | 80312210010224 | CANARA,PARAHAT | CNRB0018031 |
| 81 | HAREKRUSHNA MALLA | BHAGABAN | KARAMANGA | 8100 | 80312210012044 | CANARA,PARAHAT | CNRB0018031 |
| 82 | TOFAN KUMAR MALIK | KSHETRA MOHAN | KARAMANGA | 12150 | 07720100010844 | UCO BALIKUDA | UCBA0000772 |
| 83 | MADHABANANDA ROUT | BULEI | KARAMANGA | 2700 | 34307507329 | SBI,BALIKUDA | SBIN0010915 |
| 84 | RAMESH CHANDRA ROUT | BAIDHAR | KARAMANGA | 6750 | 80312200061519 | CANARA,PARAHAT | CNRB0018031 |
| 85 | GOBARDHAN BARIK | BHARAT | KARAMANGA | 4050 | 34567897944 | SBI,BALIKUDA | SBIN0010915 |
| 86 | TULASI ROUT | RAMACHANDRA | KARAMANGA | 13230 | 37794663244 | SBI,JSPUR (ADB) | SBIN0003943 |
| 87 | KAILAS DAS | BAURIBANDHU | KARAMANGA | 4050 | 34462611230 | SBI,BALIKUDA | SBIN0010915 |
| 88 | SATYANANDA MALIK | DAMEI | KARAMANGA | 4050 | 80312210010745 | CANARA,PARAHAT | CNRB0018031 |
| 89 | PRASANT KUMAR MALLICK | DHARAMU | KARAMANGA | 4050 | 34462611728 | SBI,BALIKUDA | SBIN0010915 |
| 90 | DILLIP KUMAR ROUT | MURALIDHAR | KARAMANGA | 5400 | 80312210012006 | CANARA,PARAHAT | CNRB0018031 |
| 91 | PRADIPTA KUMAR ROUT | MURALIDHAR | KARAMANGA | 5400 | 34591343430 | SBI,BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|
| 92 | KSHIROD ROUT | NANDA KISHOR | KARAMANGA | 8100 | 38222512993 | SBI,BALIKUDA | SBIN0010915 |
| 93 | SATYA SWARUP BARIK | BHAGABAN | KARAMANGA | 8100 | 0245010112186 | PNB,JSPUR | PUNB0024520 |
| 94 | TRILOCHAN ROUT | DHRUBA CHARAN | KARAMANGA | 6750 | 30991296799 | SBI,JAGATPUR | SBIN0003815 |
| 95 | KAILASH CHANDRA ROUT | SATRUGHANA | KARAMANGA | 10800 | 07720110124154 | UCO BALIKUDA | UCBA0000772 |
| 96 | SARAT CHANDRA ROUT | SATRUGHANA | KARAMANGA | 9450 | 34591343780 | SBI,BALIKUDA | SBIN0010915 |
| 97 | CHANDRA SEKHAR DAS | MAHESWAR | KARAMANGA | 9450 | 32149429557 | SBI,JSPUR (ADB) | SBIN0003943 |
| 98 | JYOTI RANJAN DAS | JAGANNATH | KARAMANGA | 2700 | 10872283402 | SBI,BBSR,MAIN BRA | SBIN0000041 |
| 99 | JAGANNATH DAS | GOPINATH | KARAMANGA | 8100 | 10977583598 | SBI,BAPUJI NAGAR | SBIN0006408 |
| 100 | MANJULATA DAS | SUDARSAN | KARAMANGA | 2700 | 35574673881 | SBI,BALIKUDA | SBIN0010915 |
| 101 | PRANABA DAS | PRAHALAD | KARAMANGA | 6750 | 07720110163658 | UCO BALIKUDA | UCBA0000772 |
| 102 | NARAYAN DAS | KARUNAKAR | KARAMANGA | 5400 | 34642579776 | SBI,BALIKUDA | SBIN0010915 |
| 103 | JATADHARI DAS | PABANI | KARAMANGA | 2700 | 34784021505 | SBI,BALIKUDA | SBIN0010915 |
| 104 | SANJULATA DAS | BAISHNAB | KARAMANGA | 5400 | 34870327466 | SBI,BALIKUDA | SBIN0010915 |
| 105 | SOURYARANJAN MOHANTY | SURENDRA NATH | KARAMANGA | 13230 | 31959055494 | SBI,JHANJIRIMANGA | SBIN0007050 |
| 106 | BICHITRANANDA SAHOO | BAIDHAR | KARAMANGA | 8100 | 11297573662 | SBI,JSPUR (ADB) | SBIN0003943 |
| 107 | UMAKANTA ROUT | BENUDHAR | KARAMANGA | 10800 | 751302010000419 | UNION BANK,CUTTA | UBIN0575135 |
| 108 | HARAPRIYA SETHY | HAREKRUSHNA | KARAMANGA | 4050 | 30061306218 | SBI,SME BRANCH,CT | SBIN0007930 |
| 109 | DHIRENDRA ROUT | GANDHARBA | KARAMANGA | 5400 | 343584733569 | SBI,BALIKUDA | SBIN0010915 |
| 110 | PRASANNA KU. MOHANTY | DHIRENDRANATH | KARAMANGA | 13230 | 50200056444449 | HDFC,CHAULIAGAN | HDFC0004346 |
| 111 | BANSHIDHAR DAS | PANU | KARAMANGA | 8100 | 80312210010519 | CANARA,PARAHAT | CNRB0018031 |

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| 112 | ARJUNI CHARAN BARIK | BHARAT CHARAN | KARAMANGA | 10800 | 0245010116767 | PNB,JSPUR | PUNB0024520 |
| 113 | RAMA CHANDRA SWAIN | KELU | KARAMANGA | 10800 | 80312200019340 | CANARA,PARAHAT | CNRB0018031 |
| 114 | BAISHNAB CHARAN BARIK | JAYIRAM | KARAMANGA | 12150 | 034053019957 | CCCB,BALIKUDA | ORCB0CTC001 |
| 115 | BABULI ROUT | BUDHADEV | KARAMANGA | 5400 | 80312200067336 | CANARA,PARAHAT | CNRB0018031 |
| 116 | GOBINDA CHANDRA SINGH | BISHI | KARAMANGA | 2700 | 30752904701 | SBI,JSPUR (ADB) | SBIN0003943 |
| 117 | BENUDHAR SWAIN | BRUNDABAN | KARAMANGA | 8100 | 80312200016828 | CANARA,PARAHAT | CNRB0018031 |
| 118 | BIDYULATA ROUT | KRUSHNA CHANDRA | KARAMANGA | 4050 | 34784022098 | SBI,BALIKUDA | SBIN0010915 |
| 119 | SUJATA SETHY | RATNAKAR | KARAMANGA | 4050 | 34537387654 | SBI,BALIKUDA | SBIN0010915 |
| 120 | TRINATH DAS | GHANASHYAM | KARAMANGA | 5400 | 3213961847 | CBI,CHANDPUR | CBIN0284086 |
| 121 | LALITA ROUT | KALARAM | KARAMANGA | 5400 | 34850117032 | SBI,BALIKUDA | SBIN0010915 |
| 122 | ABHIRAM ROUT | DAITARI | KARAMANGA | 5400 | 0245010118056 | UBI,JSPUR | UTBI0JGP428 |
| 123 | GANGADHAR MALLICK | SATRUGHAN | KARAMANGA | 4050 | 34620925510 | SBI,BALIKUDA | SBIN0010915 |
| 124 | JATADHARI ROUT | SADHU | KARAMANGA | 4050 | 32095273924 | SBI,JSPUR (ADB) | SBIN0003943 |
| 125 | PRAVATI ROUT | ACHYUT | KARAMANGA | 8100 | 37956878101 | SBI,SAMPUR | SBIN0009827 |
| 126 | MANORANJAN PARIDA | KALICHARAN | MAHADEI BRAHMAPUR | 5400 | 20750110014714 | UCO,COLLECTORATE CAMPUS JSPUR | UCBA0002075 |
| 127 | KAPILENDRA NAYAK | GIRIDHARI | MAHADEI BRAHMAPUR | 4050 | 31066360875 | SBI,BALIKUDA | SBIN0010915 |
| 128 | BASUDEB NAYAK | GIRIDHARI | MAHADEI BRAHMAPUR | 4050 | 80312200015136 | CANARA, PARAHAT | CNRB0018031 |
| 129 | ANJAN KUMAR NAYAK | KELU | MAHADEI BRAHMAPUR | 10800 | 35891018785 | SBI,BALIKUDA | SBIN0010915 |
| 130 | ACHYUTANANDA PARIDA | KRUSHNA CHANDRA | MAHADEI BRAHMAPUR | 13230 | 07720110030301 | UCO,BALIKUDA | SBIN0010915 |
| 131 | SAPANI MALLICK | JOGI | MAHADEI BRAHMAPUR | 2700 | 329746522134 | SBI,JSPUR,ADB | SBIN0003943 |

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|---|---|---|---|---|---|---|---|
| 132 | KULAMANI BARIK | ISWAR CHANDRA | MAHADEI BRAHMAPUR | 2700 | 33531369297 | SBI,JSPUR,ADB | SBIN0003943 |
| 133 | AKSHYA NAYAK | BAURIBANDHU | MAHADEI BRAHMAPUR | 2700 | 34492729438 | SBI,BALIKUDA | SBIN0010915 |
| 134 | KASINATH NAYAK | GIRIDHARI | MAHADEI BRAHMAPUR | 5400 | 34425964879 | SBI,BALIKUDA | SBIN0010915 |
| 135 | SATYARANJAN PARIDA | KALI | MAHADEI BRAHMAPUR | 13230 | 31737454866 | SBI,JSPUR (ADB) | SBIN0003943 |
| 136 | PITTABAS PARIDA | DURYODHAN | MAHADEI BRAHMAPUR | 5400 | 80342200034554 | CANARA,KOTHI | SBIN0018034 |
| 137 | MANJUBALA PARIDA | ARJUN | MAHADEI BRAHMAPUR | 5400 | 34642579696 | SBI,BALIKUDA | SBIN0010915 |
| 138 | DHANESWAR ROUT | KANDURI | SINGIRI | 8100 | 80312210011992 | CANARA, PARAHAT | CNRB0018031 |
| 139 | SURENDRA NATH MOHANTY | JHARI | SINGIRI | 5400 | 80312210013533 | CANARA, PARAHAT | CNRB0018031 |
| 140 | NAGESWARA MALIK | JHARI | SINGIRI | 5400 | 80312200067244 | CANARA, PARAHAT | CNRB0018031 |
| 141 | MADANA ROUT | KELU | SINGIRI | 13230 | 80312210011824 | CANARA, PARAHAT | CNRB0018031 |
| 142 | ARJUN SWAIN | JAYARAM | SINGIRI | 13230 | 80312200051351 | CANARA, PARAHAT | CNRB0018031 |
| 143 | SUSANTA CHAINI | PADMANABHA | SINGIRI | 13230 | 80312200054545 | CANARA, PARAHAT | CNRB0018031 |
| 144 | RANJAN KANDI | KRUSHNA | SINGIRI | 1350 | 34850116436 | SBI,BALIKUDA | SBIN0010915 |
| 145 | ANUSWAYA ROUT | MAHENDRA | SINGIRI | 9450 | 38186342951 | SBI,SAMPUR | SBIN0009827 |
| 146 | HAREKRUSHNA DAS | BANAMALI | SINGIRI | 13230 | 11297408134 | SBI,JSPUR (ADB) | SBIN0003943 |
| 147 | MANORANJAN DAS | NATABAR | SINGIRI | 6750 | 80312210015035 | CANARA, PARAHAT | CNRB0018031 |
| 148 | MINAKETAN BHOI | BALARAM | SINGIRI | 2700 | 38050972328 | SBI,BALIKUDA | SBIN0010915 |
| 149 | PRABHAKAR ROUT | KANDURI | SINGIRI | 13230 | 80312210006300 | CANARA, PARAHAT | CNRB0018031 |
| 150 | DAMBARUDHAR ROUT | KANDURI | SINGIRI | 13230 | 11297430001 | SBI,JSPUR (ADB) | SBIN0003943 |
| 151 | SANKRSHAN ROUT | DWIJABARA | SINGIRI | 8100 | 80312210013070 | CANARA, PARAHAT | CNRB0018031 |

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|---|---|---|---|---|---|---|---|
| 152 | MANORANJAN CHAINI | LAXMIDHAR | SINGIRI | 13230 | 20032144855 | SBI,CHANDI CHHAK | SBIN0010251 |
| 153 | SULOCHANA RATH | SATRUGHNA | SINGIRI | 13230 | 6543313365 | INDIAN BANK,JSPUR | IDIB000J038 |
| 154 | DHARANIDHAR CHAYANI | SATRUGHNA | SINGIRI | 13230 | 961145885 | INDIAN BANK,JSPUR | IDIB000J038 |
| 155 | SURESH KUMAR SWAIN | HRUSHIKESH | SINGIRI | 4050 | 34591343791 | SBI,BALIKUDA | SBIN0010915 |
| 156 | DHANANJAY DAS | BHRAARBAR | SINGIRI | 2700 | 34290345949 | SBI,JSPUR (ADB) | SBIN0003943 |
| 157 | MAYADHAR OJHA | BHIMA | SINGIRI | 4050 | 80312210013398 | CANARA, PARAHAT | CNRB0018031 |
| 158 | JAYARAM MALLICK | SUKADEB | SINGIRI | 6750 | 80312200049040 | CANARA, PARAHAT | CNRB0018031 |
| 159 | HADIBANDHU ROUT | BIRABAR | SINGIRI | 13230 | 34870327240 | SBI,BALIKUDA | SBIN0010915 |
| 160 | PALI ROUT | BHRAMARABARA | SINGIRI | 13230 | 34870327137 | SBI,BALIKUDA | SBIN0010915 |
| 161 | SAMIR JENA | BISHNU CHARAN | NAGA BRAHMAPUR | 2700 | 34923947905 | SBI,BALIKUDA | SBIN0010915 |
| 162 | SUMATI SETHI | BHAGU CHARAN | NAGA BRAHMAPUR | 4050 | 11297478929 | SBI,JSPUR (ADB) | SBIN0003943 |
| 163 | NATABARA SWAIN | GHANASHYAMA | NAGA BRAHMAPUR | 1350 | 30900530373 | SBI,BALIKUDA | SBIN0010915 |
| 164 | RASMIREKHA DAS | NITYANANDA | NAGA BRAHMAPUR | 5400 | 35311468025 | SBI,BALIKUDA | SBIN0010915 |
| 165 | KRUSHNA CHANDRA SETHI | DHARMANANDA | NAGA BRAHMAPUR | 4050 | 35709473361 | SBI,BALIKUDA | SBIN0010915 |
| 166 | BISHNU CHARAN SETHY | DHARMANANDA | NAGA BRAHMAPUR | 4050 | 80312200067562 | CANARA, PARAHAT | CNRB0018031 |
| 167 | JAGANNATHA SETHI | DHARMANANDA | NAGA BRAHMAPUR | 4050 | 38271829425 | SBI,BALIKUDA | SBIN0010915 |
| 168 | DILLIP KUMAR POTHAL | DAMBARUDHAR | JENAMANI | 8100 | 07720110036488 | UCO BALIKUDA | UCBA0000772 |
| 169 | KSHETRAMOHAN POTHAL | DAMBARUDHAR | JENAMANI | 8100 | 0245010118053 | PNB, JSPUR | PUNB0024520 |
| 170 | SANTILATA ROUT | SIBAPRASAD | JENAMANI | 2700 | 80312210008414 | CANARA, PARAHAT | CNRB0018031 |

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| 171 | SATYABHAMA PANDA | NIRANJAN | JENAMANI | 6750 | 35568425780 | SBI,BALIKUDA | SBIN0010915 |
| 172 | JUMARBAR ROUTRAY | SATRUGHNA | JENAMANI | 5400 | 40290100002260 | OGB,DIHASAHI | IOBAOROGB01 |
| 173 | KABITA MALLICK | KAILASH | JENAMANI | 4050 | 37579464165 | SBI,RCE CAMPUS,BE | SBIN0005302 |
| 174 | JOTSNARANI SWAIN | NATABAR | JENAMANI | 8100 | 30722889450 | SBI,BALIKUDA | SBIN0010915 |
| 175 | BHRAMARBAR ROUTRAY | SATRUGHNA | JENAMANI | 1350 | 80312210010262 | CANARA, PARAHAT | CNRB0018031 |
| 176 | SAMIR RANJAN ROUTRAY | AMARBAR | JENAMANI | 1350 | 30487387692 | SBI,BALIKUDA | SBIN0010915 |
| 177 | PUSPALATA MOHAPATRA | KAMALAKANTA | JENAMANI | 13230 | 35410100001854 | BANK OF BARODA,J | BARBOJAGATS |
| 178 | BRUNDABAN MISHRA | SHYAM SUNDAR | JENAMANI | 10800 | 80312200017090 | CANARA, PARAHAT | CNRB0018031 |
| 179 | BHARATI POTHAL | KELU | JENAMANI | 5400 | 34492729799 | SBI,BALIKUDA | SBIN0010915 |
| 180 | KAILASH CH. MOHARANA | BHIMASEN | JENAMANI | 9450 | 80312200019075 | CANARA, PARAHAT | CNRB0018031 |
| 181 | PUSPITA BEHERA | RAJAKISHORE | JENAMANI | 8100 | 35274391955 | SBI,BALIKUDA | SBIN0010915 |
| 182 | SUSHIPTAKUMAR BEHERA | BAISHNAB CHARAN | JENAMANI | 8100 | 034053021661 | CCCB,BALIKUDA | ORCB0CTC001 |
| 183 | DEBASIS SWAIN | SURESH KUMAR | JENAMANI | 8100 | 34395202095 | SBI,BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|
| 184 | KESHAB SWAIN | JAGU | JENAMANI | 4050 | 34591343474 | SBI,BALIKUDA | SBIN0010915 |
| 185 | DURJYODHAN POTHAL | JAGANNATH | JENAMANI | 12150 | 07720100003259 | UCO BALIKUDA | UCBA0000772 |
| 186 | LAXMIPRIYA PARIDA | RANJAN KUMAR | JENAMANI | 2700 | 80312200007460 | CANARA, PARAHAT | CNRB0018031 |
| 187 | DAMAYANTI ROUTRAY | PRATYUSH | JENAMANI | 5400 | 80272200074254 | CANARA,JSPUR | CNRB0018027 |
| 188 | SANJAY ROUTRAY | DIBAKAR | JENAMANI | 6750 | 32230169343 | SBI,JSPUR (ADB) | SBIN0003943 |
| 189 | HADIBANDHU PARIDA | SRIDHAR | JENAMANI | 10800 | 6336289973 | INDIAN BANK,JSPUR | IDIB000J038 |
| 190 | PRAHALLAD PARIDA | SRIDHAR | JENAMANI | 12150 | 80312200040598 | CANARA, PARAHAT | CNRB0018031 |
| 191 | MANORAMA CHAYANI | ATUL CHANDRA | JENAMANI | 13230 | 80312250033550 | CANARA, PARAHAT | CNRB0018031 |
| 192 | NIBEDITA MOHAPATRA | JUGOL KISHORE | JENAMANI | 8100 | 34591343779 | SBI,BALIKUDA | SBIN0010915 |
| 193 | MANGULI CHARAN DAS | MUSHI | JENAMANI | 5400 | 80312210013548 | CANARA, PARAHAT | CNRB0018031 |
| 194 | HEMANTA KU. MOHAPATRA | GOLAK CHANDRA | JENAMANI | 10800 | 80312200052391 | CANARA, PARAHAT | CNRB0018031 |
| 195 | PRADIPTA KU.PANDA | RAGHUNATH | JENAMANI | 10800 | 80312200031207 | CANARA, PARAHAT | CNRB0018031 |
| 196 | BISHWAMBHAR MALLICK | BISHNU CHARAN | SAHADA | 13230 | 11297502374 | SBI,JSPUR (ADB) | SBIN0003943 |
| 197 | B.BIKRAMADITYA MALLICK | PURNA CHANDRA | SAHADA | 13230 | 11297478805 | SBI,JSPUR (ADB) | SBIN0003943 |

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|---|---|---|---|---|---|---|---|
| 198 | TRILOCHAN GHADEI | NATABAR | SAHADA | 13230 | 30531684277 | SBI,BALIKUDA | SBIN0010915 |
| 199 | KAILASH CHANDRA SETHY | BALAKRUSHNA | SAHADA | 4050 | 34816763792 | SBI,BALIKUDA | SBIN0010915 |
| 200 | GOURANGA CHARAN DAS | KRUSHNA CHANDRA | SAHADA | 5400 | 34492729891 | SBI,BALIKUDA | SBIN0010915 |
| 201 | CHANDI PRASAD RAY | RAJAKISHORE | SAHADA | 8100 | 2566101005281 | CANARA,CTC,BADAI | CNRB0002566 |
| 202 | DEBADUTTA RAY | SADHU CHARAN | SAHADA | 9450 | 0245010117051 | PNB,JSPUR | PUNB0024520 |
| 203 | SARAT KUMAR MALLICK | DHARMANANDA | SAHADA | 4050 | 07720100003543 | UCO BALIKUDA | UCBA0000772 |
| 204 | KAILASH CH. MALLICK | KANGU CHARAN | SAHADA | 4050 | 31048069398 | SBI,JSPUR (ADB) | SBIN0003943 |
| 205 | AKSHAYA KUMAR DAS | DHARMANANDA | SAHADA | 13230 | 600102010001114 | UNION BANK,JSPUR | UBINO560014 |
| 206 | GITARANI MALLICK | BHASKAR | SAHADA | 2700 | 34734412634 | SBI,BALIKUDA | SBIN0010915 |
| 207 | HAREKRUSHNA RAY | RAMACHANDRA | SAHADA | 13230 | 110004253148 | CANARA, PARAHAT | CNRB0018031 |
| 208 | DIPTIRANI RAY | HATAKISHORE | SAHADA | 13230 | 24282010005167 | CANARA,IIT,BBSR | CNRB0012428 |
| 209 | NATHA BHOI | ANANT | SAHADA | 2700 | 34620925292 | SBI,BALIKUDA | SBIN0010915 |
| 210 | MITAN KUMAR RAY | SHIBA CHARAN | SAHADA | 10800 | 07720110033593 | UCO BALIKUDA | UCBA0000772 |
| 211 | RABINDRANATH BHOI | GURUBARI | SAHADA | 2700 | 35966055522 | SBI,JSPUR (ADB) | SBIN0003943 |
| 212 | RAMACHANDRA BISWAL | NARAN | SAHADA | 2700 | 80312210012377 | CANARA, PARAHAT | CNRB0018031 |
| 213 | SHASHIBHUSHAN GHADEI | KSHETRAMOHAN | SAHADA | 4050 | 31811572513 | SBI,JSPUR (ADB) | SBIN0003943 |
| 214 | DEBADUTTA BHOL | NABAKRUSHNA | SAHADA | 13230 | 80312200048945 | CANARA, PARAHAT | CNRB0018031 |
| 215 | HEMALATA BHOL | BISHNU CHARAN | SAHADA | 13230 | 411434001001124 | OGB,TANDIKUL | IOBAOROGB01 |
| 216 | SUBASH CHANDRA SAHOO | MUSHEI | SAHADA | 13230 | 35891018989 | SBI,BALIKUDA | SBIN0010915 |
| 217 | KAMALA BHOI | ANANT | SAHADA | 2700 | 34675523522 | SBI,BALIKUDA | SBIN0010915 |

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|---|---|---|---|---|---|---|---|
| 218 | NARAYAN RAY | NADIA BIHARI | SAHADA | 6750 | 34591343281 | SBI,BALIKUDA | SBIN0010915 |
| 219 | MUSHEI SAHOO | DHOBEI | SAHADA | 2700 | 34620925021 | SBI,BALIKUDA | SBIN0010915 |
| 220 | KRUSHNA CH. SAHOO | DHOBEI | SAHADA | 2700 | 34784021957 | SBI,BALIKUDA | SBIN0010915 |
| 221 | KAILASH CH.BHOI | PURNANANDA | SAHADA | 4050 | 6060035133 | INDIAN BANK,JSPUR | IDIB000J038 |
| 222 | RAMESH CH.SAHOO | MUSHEI | SAHADA | 5400 | 80312200049016 | CANARA, PARAHAT | CNRB0018031 |
| 223 | PRASANN KUMAR RAY | NATABAR | SAHADA | 2700 | 34492729314 | SBI,BALIKUDA | SBIN0010915 |
| 224 | BASANTA KUMAR MALLICK | KANGU CHARAN | SAHADA | 5400 | 34870327295 | SBI,BALIKUDA | SBIN0010915 |
| | | TOTAL | | **1635660** | | | |

# List of Beneficiaries for Crop Loss due to Cyclonic Storm JAWAD: BALIKUDA Block

## NAME OF THE TAHASIL- BALIKUDA

| SI No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | |
|---|---|---|---|---|---|---|
| | | | | | Account No. | IFSC Code |
| 1 | SAHADEBA PANDA | BASUDEV PANDA | NAGAPUR | 5400 | 07720110097144 | UCBA0000772 |
| 2 | JHARANA SAHOO | BABAJI PRUSTY | NAGAPUR | 5400 | 31681398254 | SBIN0010915 |
| 3 | MANAS KUMAR PANDA | KRUSHNA CHANDRA PA | NAGAPUR | 5400 | 07720110143377 | UCBA0000772 |
| 4 | SHYAM SUNDAR BISWAL | BUDHINATH BISWAL | NAGAPUR | 5400 | 07723211037385 | UCBA0000772 |
| 5 | PRAFULLA KUMAR SAHOO | JHARI SAHOO | NAGAPUR | 5400 | 07720100007008 | UCBA0000772 |
| 6 | ASUTOSH LENKA | DAMBARUDHAR LENKA | NAGAPUR | 5400 | 31708951555 | SBIN0010915 |
| 7 | BANOJ KANTA SAHOO | JAGANNATH SAHOO | NAGAPUR | 5400 | 32373707813 | SBIN0010915 |
| 8 | KEMANTA KUMAR SAHOO | RABINDRA NATH SHAOC | NAGAPUR | 5400 | 31228912500 | SBIN0010915 |
| 9 | JADUNATH PARIDA | ANANTA PARIDA | NAGAPUR | 5400 | 31734196259 | SBIN0010915 |
| 10 | AMAR JYOTI LENKA | YUDHISTHIRA LENKA | NAGAPUR | 5400 | 30405490627 | SBIN0010915 |
| 11 | KHAGESWAR RAY | JATIBDRA NATH RAY | NAGAPUR | 5400 | 30432535205 | SBIN0010915 |
| 12 | SHIBA CHARANA BISWAL | GUNANIDHI BISWAL | NAGAPUR | 5400 | 33902502377 | SBIN0010915 |
| 13 | NALINI PRAVA MUDULI | BABAJI CHARANA PARII | NAGAPUR | 5400 | 0772010006272 | UCBA0000772 |
| 14 | SASHI MUDULI | BANAMALI MUDULI | NAGAPUR | 5400 | 07720110198155 | UCBA0000772 |
| 15 | FAKIRA CHARAN PANDA | PARI PANDA | NAGAPUR | 5400 | 07720100005572 | UCBA0000772 |
| 16 | RABINDRA KUMAR BISWAL | SYAM SUNDAR BISWAL | NAGAPUR | 5400 | 07723211034698 | UCBA0000772 |
| 17 | NIRMAL CHANDRA BISWAL | RAMACHANDRA BISWAI | NAGAPUR | 5400 | 34672948505 | SBIN0010915 |
| 18 | PRADIPTA KUMAR SAHOO | PRAHALALD SAHOO | NAGAPUR | 5400 | 077201000015054 | UCBA0000772 |
| 19 | NABA KISHORE BISWAL | DHULA BISWAL | NAGAPUR | 5400 | 07720110032404 | UCBA0000772 |
| 20 | PRATAP KUMAR SWAIN | PRABHAKAR SWAIN | NAGAPUR | 5400 | 34167218541 | SBIN0010915 |
| 21 | BIRABARA MALLIK | SHYAMA MALLIK | NAGAPUR | 5400 | 32520533789 | SBIN0010915 |
| 22 | NARENDRA KUMAR BISWAL | SHYAMA SUNDAR BISW | NAGAPUR | 5400 | 33952635751 | SBIN0010915 |
| 23 | SUVENDRA BISWAL | NITYANANDA BISWAL | NAGAPUR | 5400 | 07723211015031 | UCBA0000772 |
| 24 | BRAHMANANDA BISWAL | BARUJA BISWAL | NAGAPUR | 5400 | 07723211014829 | UCBA0000772 |
| 25 | NILAKANTHA MALLIK | RABINDRA MALLIK | NAGAPUR | 5400 | 30400807039 | SBIN0010915 |
| 26 | NITYANANDA LENKA | KELU CHARAN LENKA | NAGAPUR | 5400 | 07720100005946 | UCBA0000772 |
| 27 | DURYODHAN NANDI | | NAGAPUR | 5400 | 30728585819 | SBIN0010915 |
| 28 | UMESH MALLIK | GIRIDHARI MALLIK | NAGAPUR | 5400 | 31465303143 | SBIN0010915 |
| 29 | KHETRA MOHAN SAHOO | HAREKRUSHNA SAHOO | NAGAPUR | 5400 | 30383929293 | SBIN0010915 |

| 30 | ULLASHA CHANDRA MUDULI | BASUDEV MUDULI | NAGAPUR | 5400 | 077201000007491 | UCBA0000772 |
|---|---|---|---|---|---|---|
| 31 | SARADA PRASANNA BISWAL | | NAGAPUR | 5400 | 07720100015415 | UCBA0000772 |
| 32 | BIDYADHAR SETHI | BISHNU SETHI | NAGAPUR | 5400 | 07720100002709 | UCBA0000772 |
| 33 | KULAMANI MALLIK | KRUSHNA CHANDRA MA | NAGAPUR | 5400 | 30400862444 | SBIN0010915 |
| 34 | NETRANANDA BISWAL | DAMBURDHAR BISWAL | NAGAPUR | 5400 | 04320100013988 | UCBA0000432 |
| 35 | BRUNDABAN DAS | SUKADEV DAS | NAGAPUR | 10800 | 07723211014898 | UCBA0000772 |
| 36 | JAGANNATH LENKA | RAGHUNATH LENKA | NAGAPUR | 10800 | 32859973328 | SBIN0010915 |
| 37 | PARDIPTA KUMAR BISWAL | SYAMSUNDAR BISWAL | NAGAPUR | 5400 | 07720100009691 | UCBA0000772 |
| 38 | SEBATI NAYAK | GANESWAR NAYAK | NAGAPUR | 10800 | 07720100008980 | UCBA0000772 |
| 39 | SUSANTA KUMAR BISWAL | MUKUNDA CHANDAR BI | NAGAPUR | 4050 | 07723211019015 | UCBA0000772 |
| 40 | CHARULATA NAYAK | KARUNA KAR NAYAK | NAGAPUR | 4050 | 39271250736 | SBIN0010915 |
| 41 | KSHETRAMOHAN BISWAL | BIJAYA BISWAL | NAGAPUR | 4050 | 034053021400 | ORCB0CTC001 |
| 42 | BRAHMANANDA SAHOO | NATABARA SAHOO | NAGAPUR | 4050 | 31442039717 | SBIN0010915 |
| 43 | PRASANTA KUMAR BISWAL | GOBINDA BISWAL | NAGAPUR | 4050 | 11297460014 | SBIN0010915 |
| 44 | ANANTA KUMAR SAHOO | KARTTIK SAHOO | NAGAPUR | 4050 | 33493555207 | SBIN0010915 |
| 45 | SURENDRA KUMAR BISWAL | SYAMSUNDAR BISWAL | NAGAPUR | 4050 | 07720110001592 | UCBA0000772 |
| 46 | GADADHAR PARIDA | GOPAL CHARAN PARIDA | NAGAPUR | 5400 | 07720100006451 | UCBA0000772 |
| 47 | PRADIPTA KUMAR KHUNTIA | PADMA CHARANA KHUI | NAGAPUR | 5400 | 07720100013424 | UCBA0000772 |
| 48 | SANTOSH KUMAR BISWAL | JHARI BISWAL | NAGAPUR | 5400 | 30406304121 | SBIN0010915 |
| 49 | ALOK RANJAN BISWAL | KSHETRAMOHAN BISWA | NAGAPUR | 5400 | 30889322966 | SBIN0010915 |
| 50 | NARAYANA SAHOO | GIRIDHARI SAHOO | NAGAPUR | 5400 | 07720100014125 | UCBA0000772 |
| 51 | SANTILATA BISWAL | GANDHARBA SWAIN | NAGAPUR | 5400 | 07720110181348 | UCBA0000772 |
| 52 | NAROTTAM SWAIN | SADHU CHARANA SWAI | NAGAPUR | 5400 | 31764262402 | SBIN0010915 |
| 53 | SUBHENDRA KUMAR BISWAL | CHAITANYA BISWAL | NAGAPUR | 5400 | 20469261755 | SBIN0010915 |
| 54 | DAMBARUDHAR SWAIN | DHADI SWAIN | NAGAPUR | 5400 | 30383004776 | SBIN0010915 |
| 55 | SARAT KUMAR BISWAL | JHARI BISWAL | NAGAPUR | 5400 | 39619224193 | SBIN0010915 |
| 56 | BISHNU CHAANDRA MALLIK | FAKIR CHARAN MALLIK | NAGAPUR | 5400 | 30401712782 | SBIN0010915 |
| 57 | RANGADHAR PARIDA | GOPAL CHARAN PARIDA | NAGAPUR | 5400 | 38897000949 | SBIN0010915 |
| 58 | NATABARA SAHOO | ALEKHA SAHOO | NAGAPUR | 4050 | 07720100006126 | UCBA0000772 |
| 59 | SUDHIR KUMAR SWAIN | SYAMA SUNDAR SWAIN | NAGAPUR | 5400 | 30889333671 | SBIN0010915 |
| 60 | PURNA CHANDRA SWAIN | SADHU SWAIN | NAGAPUR | 5400 | 07720100014826 | UCBA0000772 |
| 61 | BIBHUTI BHUSAN SWAIN | BARAJABANDHU SWAIN | NAGAPUR | 5400 | 07723211027119 | UCBA0000772 |
| 62 | BHABAGRAHI SWAIN | UDAYA NATH SWAIN | NAGAPUR | 5400 | 30408223681 | SBIN0010915 |
| 63 | NIRANJAN PANDA | BUDHADEBA PANDA | NAGAPUR | 5400 | 07720100011491 | UCBA0000772 |
| 64 | SUSHANTA KUMAR DAS | SARAT KUMAR DAS | NAGAPUR | 5400 | 06070110057629 | UCBA0000607 |

| 65 | PARAMA NANDA BISWAL | KARUNI BISWAL | NAGAPUR | 5400 | 30427763895 | SBIN0010915 |
|---|---|---|---|---|---|---|
| 66 | KAMALA KANTA BISWAL | BAISHNAB CHARAN BISV | NAGAPUR | 5400 | 36749555897 | SBIN0003943 |
| 67 | DHARAMANANDA BISWAL | GANDHARB BISWAL | NAGAPUR | 5400 | 07720100007014 | UCBA0000772 |
| 68 | BIMAL KUMAR SWAIN | BANSIDHAR SWAIN | NAGAPUR | 5400 | 39216713929 | SBIN00010915 |
| 69 | SRIKANTA PANDA | SACHIDANANDA PANDA | NAGAPUR | 5400 | 07720110028865 | UCBA0000772 |
| 70 | BASUDEB MUDULI | FAKIR MUDULI | NAGAPUR | 5400 | 077201100123423 | UCBA0000772 |
| 71 | BASANTA KUMAR SAHOO | BALA SAHOO | NAGAPUR | 5400 | 32923171517 | SBIN0010915 |
| 72 | SARADA PRASANNA SWAIN | BASANTA KUMAR SWAI | NAGAPUR | 5400 | 31890142360 | SBIN0010915 |
| 73 | KALANDI CHARAN BISWAL | GHANSYAM BISWAL | NAGAPUR | 5400 | 07720100012367 | UCBA0000772 |
| 74 | BHOLANATH DAS | JHATU DAS | NAGAPUR | 5400 | 37247727339 | SBIN00010915 |
| 75 | DIBAKAR SWAIN | KRUSHNA CHANDRA SW | NAGAPUR | 5400 | 31818807357 | SBIN0010915 |
| 76 | PURNA CHANDRA SAHOO | SIDHESWAR SAHOO | NAGAPUR | 5400 | 07720110006153 | UCBA0000772 |
| 77 | BASANTA KUMAR BISWAL | DHARMANANDA BISWA | NAGAPUR | 5400 | 07720100013890 | UCBA0000772 |
| 78 | DILLIP KUMAR BISWAL | KRUSHNA CHANDRA BIS | NAGAPUR | 5400 | 07723211014935 | UCBA0000772 |
| 79 | MALLIKA BISWAL | SRIDHAR BISWAL | NAGAPUR | 5400 | 07720110022139 | UCBA0000772 |
| 80 | MALATI PARIDA | BANDHU PARIDA | NAGAPUR | 5400 | 38908437904 | SBIN0010915 |
| 81 | NIRANJANA BISWAL | DAITARI BISWAL | NAGAPUR | 5400 | 07720100010771 | UCBA0000772 |
| 82 | DOLA GOBINDA MALLIK | UDA MALLIK | NAGAPUR | 5400 | 38903451152 | SBIN0010915 |
| 83 | NIRANJAN MUDULI | DAITARI MUDULI | NAGAPUR | 5400 | 07720100010272 | UCBA0000772 |
| 84 | PRAFULLA KUMAR BEHERA | PURNA CHANDRA BEHEI | NAGAPUR | 5400 | 07720100008361 | UCBA0000772 |
| 85 | SHYAM SUNDAR NANDI | BURNDABAN NANDI | NAGAPUR | 5400 | 31647098137 | SBIN0010915 |
| 86 | KAPIL DAS | DHARMU DAS | NAGAPUR | 5400 | 07720510003138 | UCBA0000772 |
| 87 | DHRUBA CHARAN NANDI | RADHAKRUSHNA NAND | NAGAPUR | 5400 | 30412957390 | SBIN0010915 |
| 88 | HAREKRUSHNA NANDI | NATBARA NANDI | NAGAPUR | 5400 | 07720110029763 | 583468881353 |
| 89 | BABAJI DAS | GANI DAS | NAGAPUR | 5400 | 30811980358 | SBIN0010915 |
| 90 | BRUNDABAN BISWAL | NATABARA BISWAL | NAGAPUR | 5400 | 30397933098 | SBIN0010915 |
| 91 | KSHIROD KUMAR MUDULI | DAITARI MUDULI | NAGAPUR | 5400 | 07720100006435 | UCBA0000772 |
| 92 | PRAMOD KUMAR KHUNTIA | PADMA CHARANA KHUN | NAGAPUR | 5400 | 07723211035268 | UCBA0000772 |
| 93 | AUROBINDO BISWAL | PADMA CHARANA BISW | NAGAPUR | 5400 | 37287889532 | SBIN0010915 |
| 94 | SARADA PRASANNA LENKA | KARTIK CHANDRA LENKA | NAGAPUR | 8100 | 30720795856 | SBIN0010915 |
| 95 | RASMI RANJAN BISWAL | BRUNDABAN BISWAL | NAGAPUR | 5400 | 31148020188 | SBIN0010915 |
| 96 | NITYANANDA BARIK | KALANDI CHARAN BARIK | NAGAPUR | 5400 | 07720110006801 | UCBA0000772 |
| 97 | DHRUBA CHARAN SAHANI | BANAMALI SAHANI | NAGAPUR | 5400 | 11297574600 | SBIN0010915 |
| 98 | AKSHYA KUMAR LENKA | BRUNDABANA LENAK | NAGAPUR | 5400 | 07720110062821 | UCBA0000772 |
| 99 | ASHOK GIRI | ABHIRAM GIRI | NAGAPUR | 5400 | 07723211027010 | UCBA0000772 |

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|---|---|---|---|---|---|---|
| 100 | KARTTIK BHOI | KUSHUNU BHOI | NAGAPUR | 5400 | 32679139308 | SBIN0010915 |
| 101 | NAKULA DAS | DHANESWAR DAS | NAGAPUR | 5400 | 30553987082 | SBIN0010915 |
| 102 | ABHAYA KUMAR SWAIN | NARAYAN SWAIN | NAGAPUR | 5400 | 07720100002478 | UCBA0000772 |
| 103 | BANSANTA KUMAR SAHOO | BANCHHANIDHI SAHOO | NAGAPUR | 5400 | 07720100003174 | UCBA0000772 |
| 104 | RAJ KISHORE DAS | SANATAN DAS | NAGAPUR | 5400 | 39303383468 | SBIN0010915 |
| 105 | JYOTSHNA RANI BISWAL | CHINTAMANI BISWAL | NAGAPUR | 5400 | 07720100003726 | UCBA0000772 |
| 106 | SURESH CHANDRA SWAIN | KARUNA KAR SWAIN | NAGAPUR | 5400 | 33682282529 | SBIN0010915 |
| 107 | TAPAS KUMAR BISWAL | PURNA CHANDRA BISW/ | NAGAPUR | 5400 | 30679148374 | SBIN0010915 |
| 108 | BHARAT CHANDRA DAS | JHARI DAS | NAGAPUR | 5400 | 07720110126035 | UCBA0000772 |
| 109 | JIBAN JYOTI LENKA | CHTURBHUJA LENKA | NAGAPUR | 5400 | 30383937689 | SBIN0010915 |
| 110 | SUSHANTA SETHY | UDA SETHY | NAGAPUR | 5400 | 07723211035275 | UCBA0000772 |
| 111 | BISWAJIT BISWAL | BASANTA KUMAR BISW/ | NAGAPUR | 5400 | 31758465487 | SBIN0010915 |
| 112 | SUKADEV PANDA | DHURUBA CHARAN PAN | NAGAPUR | 5400 | 07720100009886 | UCBA0000772 |
| 113 | RANJUKTA BISWAL | BAI NAYAK | NAGAPUR | 5400 | 07723211014911 | UCBA0000772 |
| 114 | RANJAN KUMAR BISWAL | CHAITANYA CHARAN BIS | NAGAPUR | 5400 | 0185101015003 | CNRB0000185 |
| 115 | GOBINDA CHANDRA PANDA | PURNA CHANDRA PAND | NAGAPUR | 5400 | 32289157308 | SBIN0010915 |
| 116 | RABI NANDAN BISWAL | KARTIK CHANDRA BISW/ | NAGAPUR | 5400 | 30963861961 | SBIN0010915 |
| 117 | PURNA CHANDRA BISWAL | RATHA BISWAL | NAGAPUR | 5400 | 31651182013 | SBIN0010915 |
| 118 | BIKRAM PANDA | HAREKRUSHNA PANDA | NAGAPUR | 5400 | 07723211019053 | UCBA0000772 |
| 119 | SARAT CHANDRA SETHI | DHADI SETHI | NAGAPUR | 5400 | 07720110014868 | UCBA0000772 |
| 120 | BIJAYA KUMAR BISWAL | DASRATHI BISWAL | NAGAPUR | 5400 | 30427757871 | SBIN0010915 |
| 121 | BASANTA KUMAR PANDA | JAGANNATH PANDA | NAGAPUR | 5400 | 31894779553 | SBIN0010915 |
| 122 | MANOJ KUMAR LENKA | HADIBANDHU LENKA | NAGAPUR | 5400 | 36319047192 | SBIN0010915 |
| 123 | SANJAY KUMAR BISWAL | DASARATHI BISWAL | NAGAPUR | 5400 | 07720110026915 | UCBA0000772 |
| 124 | GANGADHAR SAHOO | MANDARDHAR SAHOO | NAGAPUR | 5400 | 30491454983 | SBIN0010915 |
| 125 | BABULAL SETHI | JHARI SETHI | NAGAPUR | 5400 | 30392401739 | SBIN00010915 |
| 126 | NILAMANI BISWAL | SUKADEBA BISWAL | NAGAPUR | 5400 | 07720100007994 | UCBA0000772 |
| 127 | ULLASH CHANDRA PANDA | DEBESH CHANDRA PANI | NAGAPUR | 5400 | 31236703357 | SBIN00010915 |
| 128 | ASHOK PANDA | SOMANATH PANDA | NAGAPUR | 5400 | 919010000009155 | UTIB0002303 |
| 129 | CHAKRADHAR BISWAL | NIRANJAN BISWAL | NAGAPUR | 10800 | 07720100005924 | UCBA0000772 |
| 130 | NIRANJAN BISWAL | UCHHAB BISWAL | NAGAPUR | 10800 | 30425746883 | SBIN0010915 |
| 131 | KHULANA BISWAL | NIRANJAN BISWAL | NAGAPUR | 10800 | 07720100008498 | UCBA0000772 |
| 132 | SANKAR BISWAL | NIRANJAN BISWAL | NAGAPUR | 10800 | 31013064867 | SBIN0010915 |
| 133 | NRUSINGHA CHARAN BISWA | BALAKRISHNA BISWAL | NAGAPUR | 10800 | 914010016230375 | UTIB0002053 |
| 134 | BRUNDABAN MALIK | JAGU MALIK | NAGAPUR | 5400 | 31473192396 | SBIN0010915 |

| 135 | BANSIDHAR NANDI | MADHU SUDAN NANDI | NAGAPUR | 5400 | 31053768356 | SBIN0010915 |
|---|---|---|---|---|---|---|
| 136 | ARABINDA SAHOO | KARTTIK SAHOO | NAGAPUR | 5400 | 6112000400046095 | PUNB0611200 |
| 137 | AMBIKA PRASAD JITENDRA K | SARAT CHANDRA BISWA | NAGAPUR | 5400 | 38701013570 | SBIN0010915 |
| 138 | RITARANI SWAIN | DEBENDRA NATH SWAIN | NAGAPUR | 10800 | 07720100000529 | UCBA0000772 |
| 139 | GYANABRATA BISWAL | NETRANANDA BISWAL | NAGAPUR | 10800 | 074510100067622 | UBIN0807451 |
| 140 | SANJIB KUMAR BISWAL | KAPIL BISWAL | NAGAPUR | 5400 | 07720100005039 | UCBA0000772 |
| 141 | SIMANTA KUMAR BISWAL | NRUSINGHA CHARAN BI | NAGAPUR | 10800 | 0279301000058693 | LAVB0000279 |
| 142 | HEMANTA KUMAR BISWAL | NRUSINGHA CHARAN BI | NAGAPUR | 10800 | 09800100004412 | BARB0NELLOR |
| 143 | ASHOK KUMAR NANDI | SIDHESWAR SNANDI | NAGAPUR | 5400 | 30449105636 | SBIN0010915 |
| 144 | DEBI PRASDA LENKA | SARADA PRASANNA LEN | NAGAPUR | 5400 | 39016135535 | SBIN0010915 |
| 145 | ANNAPURNA LENKA | SARADA PRASANNA LEN | NAGAPUR | 5400 | 07723211023944 | UCBA0000772 |
| 146 | KAILASH CHANDRA MALLICK | PHAKIR CHARAN MALLI | NAGAPUR | 5400 | 34054766627 | SBIN00010915 |
| 147 | BISWAJIT BISWAL | BIMAL CHANDRA BISWA | NAGAPUR | 5400 | 36699829355 | SBIN00010915 |
| 148 | GYANENDRA BISWAL | NIRANJAN BISWAL | NAGAPUR | 5400 | 39313266538 | SBIN0010915 |
| 149 | HARE KRUSHNA MALLIK | BATAKRUSHNA BISWAL | NAGAPUR | 5400 | 07720100011839 | UCBA0000772 |
| 150 | SUSAMA MALIK | BISHNU MALIK | NAGAPUR | 5400 | 34167180682 | SBIN0010915 |
| 151 | MANAS RANJAN SWAIN | DAMBARUDHAR SWAIN | NAGAPUR | 5400 | 30958043306 | SBIN0010915 |
| 152 | PADMABATI MALLIK | PHAKIR CHARAN MALLI | NAGAPUR | 5400 | 40135972952 | SBIN0010915 |
| 153 | RABINDRA KUMAR BISWAL | BRAHMANANDA BISWA | NAGAPUR | 5400 | 30565149706 | SBIN0010915 |
| 154 | SUDIPTA SWAIN | NILAKANTHA MALLICK | NAGAPUR | 5400 | 40257762989 | SBIN0010915 |
| 155 | CHANDRAKANTA SWAIN | JITEN SWAIN | NAGAPUR | 5400 | 30412955905 | SBIN0010915 |
| 156 | MANORAMA BISWAL | NARENDRA BISWAL | NAGAPUR | 5400 | 07723211024736 | UCBA0000772 |
| 157 | PREMALATA MALLICK | KRUSHNA CHANDRA MA | NAGAPUR | 5400 | 07720110242292 | UCBA0000772 |
| 158 | PRAFULLA MALLICK | SRIDHAR MALLCIK | NAGAPUR | 5400 | 37836053062 | SBIN0010915 |
| 159 | NIKUNJA KISHORE BISWAL | NARENDRA BISWAL | NAGAPUR | 10800 | 30383004335 | SBIN0010915 |
| 160 | SARASWATI BISWAL | DURYADHAN BISWAL | NAGAPUR | 5400 | 37302801959 | SBIN0010915 |
| 161 | RAJSHREE BISWAL | SHIBA CHARAN NAYAK | NAGAPUR | 5400 | 37302801971 | SBIN0010915 |
| 162 | JATINDRANATH RAY | BAURI BANDHU BISWAL | NAGAPUR | 5400 | 07723211022411 | UCBA0000772 |
| 163 | KADAMBINI BISWAL | NILAMANI BISWAL | NAGAPUR | 5400 | 07720100015711 | UCBA0000772 |
| 164 | SUMANTA BISWAL | PANU BISWAL | NAGAPUR | 5400 | 07720110170618 | UCBA0000772 |
| 165 | MAGUNI CHARAN SAHOO | ALEKHA SAHOO | NAGAPUR | 2700 | 07720100009122 | UCBA0000772 |
| 166 | HADIBANDHU MUDULI | MADHA MUDULI | NAGAPUR | 2700 | 38951023832 | SBIN0010915 |
| 167 | BHARAT NANDI | JADUNATH NANDI | NAGAPUR | 2700 | 37893821233 | SBIN0010915 |
| 168 | SK.MUSARAF ALI | SK. MUSARAF ALI | NAGAPUR | 2700 | 30330991773 | SBIN0010915 |
| 169 | CHINMAYA KUMAR RATH | JAGATNANDA RATH | NAGAPUR | 2700 | 07720110163863 | UCBA0000772 |

| 170 | SURYAKANTA SAHOO | NRUSHINGH CHARAN SA | NAGAPUR | 8100 | 34759822562 | SBIN0010915 |
|---|---|---|---|---|---|---|
| 171 | SARADA PRASANNA SAHOO | MAHANI SAHOO | NAGAPUR | 2700 | 421234001004002 | IOBA0ROGB01 |
| 172 | PRABIR NARAYAN RATH | PURNA CHANDRA RATH | NAGAPUR | 5400 | 07723211025009 | UCBA0000772 |
| 173 | SK RUSTAM | SK RASUALI | NAGAPUR | 2700 | 07720100004451 | UCBA0000772 |
| 174 | GITA RANI DAS | HADU BEHERA | NAGAPUR | 2700 | 07723211014348 | UCBA0000772 |
| 175 | PURUSHOTTAM SAHOO | PANU SHAOO | NAGAPUR | 2700 | 07720100013218 | UCBA0000772 |
| 176 | SAHERA BIBI | SK IRFAN | NAGAPUR | 2700 | 07720110019955 | UCBA0000772 |
| 177 | WADIL SA | FAIJADI SA | NAGAPUR | 2700 | 07720110226346 | UCBA0000772 |
| 178 | SABILA BIBI | TAZU SA | NAGAPUR | 2700 | 07720100012577 | UCBA0000772 |
| 179 | SK ATTAR | SK HAMID | NAGAPUR | 2700 | 32923068883 | SBIN0010915 |
| 180 | SK NIZAM | SK SATAR | NAGAPUR | 2700 | 20289106043 | SBIN0010915 |
| 181 | SK TAMIZ | SK JOGI | NAGAPUR | 2700 | 07720100010443 | UCBA0000772 |
| 182 | RABINDRA NATH SAHOO | NRUSINGH CHARAN SAH | NAGAPUR | 2700 | 30607903580 | SBIN0010915 |
| 183 | TUNI PANDA | NAKUL PANDA | NAGAPUR | 2700 | 07720100012554 | UCBA0000772 |
| 184 | SK AZIZ | SK JASIM | NAGAPUR | 2700 | 07720100015903 | UCBA0000772 |
| 185 | AHEMAD SHA | YUNUS SHA | NAGAPUR | 2700 | 07720100009952 | UCBA0000772 |
| 186 | YUNUS SHA | ROSHAN SHA | NAGAPUR | 2700 | 07720110051474 | UCBA0000772 |
| 187 | NASIMA BIBI | AJHAR ALI | NAGAPUR | 2700 | 07720110202258 | UCBA0000772 |
| 188 | DURGA PRASAD ROUT | RADHA SHYAM RATH | NAGAPUR | 2700 | 421234001002657 | IOBA0ROGB01 |
| 189 | SULTAN BIBI | MD NAZAR | NAGAPUR | 2700 | 30533313753 | SBIN0010915 |
| 190 | SK KHUR SID | SK SAPID | NAGAPUR | 2700 | 07720100013082 | UCBA0000772 |
| 191 | JATADHARI RATH | RAM KRUSHNA RATH | NAGAPUR | 10800 | 30519933504 | SBIN0010915 |
| 192 | PITAMBAR BARIK | DHURUBA BARIK | NAGAPUR | 10800 | 07720110143131 | UCBA0000772 |
| 193 | BISWANATH SWAIN | DHURUBA CHARAN SWA | NAGAPUR | 10800 | 07723211019640 | UCBA0000772 |
| 194 | LAXMIDHAR KANDI | BASU KANDI | NAGAPUR | 2700 | 07720110215012 | UCBA0000772 |
| 195 | PARI BHOI | DURA BHOI | NAGAPUR | 2700 | 31548664403 | SBIN0010915 |
| 196 | NANATA MALLIK | SIDHESWAR MALLIK | NAGAPUR | 2700 | 07720110019870 | UCBA0000772 |
| 197 | AJAY SWAIN | FAGU SWAIN | NAGAPUR | 2700 | 07720110063699 | UCBA0000772 |
| 198 | SRIKANTA KUMAR MOHANTY | BATAKRUSHNA MOHAN | NAGAPUR | 5400 | 07720110004487 | UCBA0000772 |
| 199 | JYOTIRANJAN NAYAK | BABAJI CHARAN NAYAK | NAGAPUR | 5400 | 07720110142929 | UCBA0000772 |
| 200 | SANJAYA KUMAR MOHAPATI | BISHNU CHARAN NAYAK | NAGAPUR | 10800 | 30721100515 | SBIN0010915 |
| 201 | BIJAY DAS | SINA DAS | NAGAPUR | 2700 | 07720110062319 | UCBA0000772 |
| 202 | DEBIPRASAD NAYAK | DHRUBACHARAN NAYAI | NAGAPUR | 8100 | 07720100016685 | UCBA0000772 |
| 203 | MANJULATA BARIK | HADIBANDHU BARIK | NAGAPUR | 5400 | 07723211018858 | UCBA0000772 |
| 204 | SRIKANTA KUMAR NAYAK |  | NAGAPUR | 5400 | 07720100004813 | UCBA0000772 |

| 205 | KAMINI SWAIN | SYAMA SWAIN | NAGAPUR | 5400 | 07723211019787 | UCBA0000772 |
|---|---|---|---|---|---|---|
| 206 | SUSHANTA KUMAR PARIJA | CHAKRADHAR PARIJA | NAGAPUR | 5400 | 31701787160 | SBIN0010915 |
| 207 | DILLIP KUMAR SAHOO | ACHHUT SAHOO | NAGAPUR | 5400 | 31976333916 | SBIN0010915 |
| 208 | DHIRENDRA BHOI | GANGADHAR BHOI | NAGAPUR | 5400 | 07723211016458 | UCBA0000772 |
| 209 | SUBAS CHANDAR BARIK | TRILOCHAN BARIK | NAGAPUR | 5400 | 31605761833 | SBIN0010915 |
| 210 | DIBAKAR SWAIN | BATAKRUSHNA SWAIN | NAGAPUR | 5400 | 07720110030219 | UCBA0000772 |
| 211 | SK MUSILIM | SK JASIMUDDIN | NAGAPUR | 2700 | 34688094799 | SBIN0010915 |
| 212 | SURENDRA BHOI | JHARI BHOI | NAGAPUR | 2700 | 07720110147665 | UCBA0000772 |
| 213 | FAKIRA SAHOO | NATABARA SAHOO | NAGAPUR | 2700 | 07723211016250 | UCBA0000772 |
| 214 | AKSHYA KUMAR SWAIN | PHAGU SWAIN | NAGAPUR | 2700 | 34713772261 | SBIN0010915 |
| 215 | GAUTAM DAS | MOHAN DAS | NAGAPUR | 2700 | 07720100012986 | UCBA0000772 |
| 216 | SURENDRA NAYAK | MAGU NAYAK | NAGAPUR | 2700 | 07720110021347 | UCBA0000772 |
| 217 | GANESWAR NAYAK | KSHETRAMOHAN NAYAI | NAGAPUR | 2700 | 07720100013877 | UCBA0000772 |
| 218 | PARIKHITA RATH | BRAJABANDHU RATH | NAGAPUR | 5400 | 07720110158548 | UCBA0000772 |
| 219 | MANOJ KUMAR SAHOO | PURUSOTTAM SHAOO | NAGAPUR | 2700 | 07720110098486 | UCBA0000772 |
| 220 | NITYANANDA MOHAPATRA | ANANTA NAYAK | NAGAPUR | 2700 | 07720110227435 | UCBA0000772 |
| 221 | SASHMITA NAYAK | SRIKANTA NAYAK | NAGAPUR | 10800 | 07720110147931 | UCBA0000772 |
| 222 | SAIRINDRI DAS | PRAHALALD DAS | NAGAPUR | 2700 | 20079333734 | SBIN0000059 |
| 223 | BIJAYA KUMAR KANDI | GURUBARI KANDI | NAGAPUR | 5400 | 10134187050 | SBIN0000059 |
| 224 | ARUN KUMAR SAHOO | BISHNU SAHOO | NAGAPUR | 10800 | 07720100008805 | UCBA0000772 |
| 225 | CHITTA RANJAN PRATIHARI | AR SHAY | NAGAPUR | 2700 | 0000003102732224 | SBIN0012045 |
| 226 | HAMIDA BIBI | GULSAR | NAGAPUR | 5400 | 07720110189023 | UCBA0000772 |
| 227 | TARUN BIBI | KARIM | NAGAPUR | 2700 | 07720110116746 | UCBA0000772 |
| 228 | SIBA PRASAD SAHOO | PRAFULLA SAHOO | NAGAPUR | 2700 | 07720110203217 | UCBA0000772 |
| 229 | RAJ KUMAR SETHY | MAHENDRA SETHY | NAGAPUR | 8100 | 33112555952 | SBIN0010915 |
| 230 | GYANA RANJAN NAYAK | GAGAN NAYAK | NAGAPUR | 8100 | 07720110124086 | UCBA0000772 |
| 231 | GAURANGA CHARAN BARIK | KALANDI CH BARIK | NAGAPUR | 2700 | 32821755430 | SBIN0010915 |
| 232 | SAGARIKA NAYAK | PRAVAT NAYAK | NAGAPUR | 10800 | 512110110003607 | BKID0005121 |
| 233 | JARIN BIBI | HAIDAR | NAGAPUR | 5400 | 07720110119464 | UCBA0000772 |
| 234 | RASMIRANJAN SAHOO | KHIROD SAHOO | NAGAPUR | 2700 | 07723211024965 | UCBA0000772 |
| 235 | KSHIROD SAHOO | KANHU CH SAHOO | NAGAPUR | 2700 | 32552658248 | SBIN0010915 |
| 236 | SAILABALA BHOI | PAHALI BHOI | NAGAPUR | 2700 | 2087020307 | CBIN0282139 |
| 237 | SATYANANDA BHOI | PADA BHOI | NAGAPUR | 2700 | 07720110063101 | UCBA0000772 |
| 238 | RABINDRA SETHY | PURNA CH SETHY | NAGAPUR | 8100 | 07720100003686 | UCBA0000772 |
| 239 | BINASHREE PRIYADARSINI SA | SURENDRA SAHOO | NAGAPUR | 2700 | 33466879279 | SBIN0010915 |

| | | | | | | |
|---|---|---|---|---|---|---|
| 240 | CHAM KUNI BIBI | SK BASU | NAGAPUR | 2700 | 07723211030553 | UCBA0000772 |
| 241 | RAMATUN BIBI | SAMASUDDIN KHAN | NAGAPUR | 5400 | 07720110124611 | UCBA0000772 |
| 242 | LAILA BIBI | JAMAL SA | NAGAPUR | 5400 | 07723211030560 | UCBA0000772 |
| 243 | SAMSILA BIBI | SK RAFIK MOHAMMED | NAGAPUR | 5400 | 07720110128824 | UCBA0000772 |
| 244 | BIDULATA NAYAK | KALANDI CHARAN NAYA | NAGAPUR | 5400 | 07723211037408 | UCBA0000772 |
| 245 | MRUTYUNJAYA SWAIN | BANSIDHAR SWAIN | NAGAPUR | 5400 | 31684630411 | SBIN0017531 |
| 246 | PRAKASH CHANDRA SAHOO | BABAJI SAHOO | NAGAPUR | 5400 | 04952041029815 | PUNB0049510 |
| 247 | SUCHISMITA MUDULI | KALANDI MUDULI | NAGAPUR | 5400 | 07720110072981 | UCBA0000772 |
| 248 | KALANDI MUDULI | GURUBARI MUDULI | NAGAPUR | 5400 | 421234001002106 | IOBA0ROGB01 |
| 249 | RABINDRA PARIDA | MAGU | NAGAPUR | 10800 | 07723211018575 | UCBA0000772 |
| 250 | MANAS RANJAN BISWAL | DHANESWR | NAGAPUR | 5400 | 07723211033196 | UCBA0000772 |
| 251 | JUDHISTHIRA PARIDA | FAKIR | NAGAPUR | 10800 | 32436084933 | SBIN0010915 |
| 252 | MANORAMA BISWAL | BANIDHAR | NAGAPUR | 5400 | 07720110149348 | UCBA0000772 |
| 253 | NARAYANA SAHOO | SOMU | NAGAPUR | 5400 | 37883910590 | SBIN0010915 |
| 254 | BASANTA KUMAR BISWAL | BABAJI | NAGAPUR | 5400 | 31926198136 | SBIN0010915 |
| 255 | BIMALA PRABHA BISWAL | BIBHUTI | NAGAPUR | 5400 | 39016170807 | SBIN0010915 |
| 256 | SUSHANTA KUMAR SETHI | DHARMANAND | NAGAPUR | 5400 | 37883910590 | SBIN0010915 |
| 257 | BRUNDABAN BISWAL | NARAYAN | NAGAPUR | 5400 | 30397933098 | SBIN0010915 |
| 258 | BIBHUTI PARIDA | PRAMODA | NAGAPUR | 10800 | 33602736770 | SBIN0010915 |
| 259 | DIJABARA SWAIN | RAJ KISHOR | NAGAPUR | 5400 | 07720100003724 | UCBA0000772 |
| 260 | PITABAS SAHOO | SOMANATH | NAGAPUR | 5400 | 30403994503 | SBIN0010915 |
| 261 | BASANTA KUMAR PANDA | DINABANDHU | NAGAPUR | 5400 | 31894779553 | SBIN0010915 |
| 262 | JUDHISTHIRA SWAIN | FAKIR | NAGAPUR | 8100 | 07720110052044 | UCBA0000772 |
| 263 | PRIYANKA SWAIN | BASUDEV | NAGAPUR | 5400 | 38100926128 | SBIN0010915 |
| 264 | TAPAN KUMAR BISWAL | RAMA KRUSHNA | NAGAPUR | 5400 | 40700383679 | SBIN0010915 |
| 265 | SURESH CHANDRA BISWAL | MOHAN | NAGAPUR | 5400 | 33233351697 | SBIN0010915 |
| | | | | 1431000 | | |

# CROP LOSS BENEFICIRIES DUE TO crop loss for Un-seasonal Cyclonic Rain due to Cyclone JAWAD

## NAME OF THE TAHASIL- BALIKUDA

| SI No. | Name of the Benificiary | Father's/Husband's Name | Address | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | Bank Name | IFSC Code |
| 1 | BABAJI CHARAN SWAIN | KULAMANI SWAIN | NAHARANA | 1360.00 | 41030110008426 | OGB | IOBAOROGB01 |
| 2 | ANANGADEV PARIDA | PURUSATAM PARIDA | NAHARANA | 1360.00 | 31898365107 | SBI | SBIN0010915 |
| 3 | SIBA CHARAN BEHERA | SADHU BEHERA | NAHARANA | 1360.00 | 34665059933 | SBI | SBIN0010915 |
| 4 | SRIPAD DAS NAYAK | PRAHALAD NAYAK | NAHARANA | 1360.00 | 31824844904 | SBI | SBIN0017531 |
| 5 | SISIRAKANTA PARIDA | PURUSOTOM PARIDA | NAHARANA | 1360.00 | 35867362353 | SBI | SBIN0017531 |
| 6 | KANCHAN BARIK | KALANDI BARIK | NAHARANA | 1360.00 | 410334001001850 | OGB | IOBAOROGB01 |
| 7 | ULLASH CHANDRA BEHURA | KSHETRAMOHAN | NAHARANA | 1360.00 | 41030100000970 | OGB | IOBAOROGB01 |
| 8 | RAJIT JENA | SATYANANDA JENA | SUNADHAR | 1360.00 | 33449180851 | SBI | SBIN0010915 |
| 9 | TUSHARAKANTA PARIDA | PURUSOTOM PARIDA | NAHARANA | 2720.00 | 34942568516 | SBI | SBIN0010915 |
| 10 | KAILASH CHANDRA KANDI | KULAMANI KANDI | NAHARANA | 1360.00 | 41030100003423 | OGB | IOBAOROGB01 |
| 11 | SURESH CHANDRA KANDI | KULAMANI KANDI | NAHARANA | 1360.00 | 37667010188 | SBI | SBIN0017531 |
| 12 | TAPAN KUMAR BEHURA | KAILASH BEHURA | NAHARANA | 1360.00 | 31395105887 | SBI | SBIN0010915 |
| 13 | PRAVIN PARIDA | GOPINATHA PARIDA | NAHARANA | 1360.00 | 34675545659 | SBI | SBIN0010915 |
| 14 | GHANASHYAM BEHERA | KANGALI BEHERA | NAHARANA | 1360.00 | 410334006000660 | OGB | IOBAOROGB01 |
| 15 | KAILASH MOHANTY | BHRAMARBAR MOHANTY | NAHARANA | 1360.00 | 34605405737 | SBI | SBIN0017531 |
| 16 | PRAVAKAR KANDI | PURNA KANDI | NAHARANA | 1360.00 | 34620914042 | SBI | SBIN0010915 |
| 17 | UMESH CHANDRA SAHOO | BAISNAB SAHOO | NAHARANA | 1360.00 | 35440033842 | SBI | SBIN0017531 |
| 18 | DIBAKAR PARIDA | NARAHARI PARIDA | NAHARANA | 1360.00 | 35867349581 | SBI | SBIN0017531 |
| 19 | MAHESWOR NAYAK | SIBA CHARAN NAYAK | NAHARANA | 1360.00 | 11297543162 | SBI | SBIN0003943 |
| 20 | ADHIRA SAHANI | CHAIN SAHANI | NAHARANA | 1360.00 | 07720110162187 | UCO BANK | UCBA0000772 |
| 21 | PRAKASH CHANDRA SAHANI | CHAITANYA SAHANI | NAHARANA | 2720.00 | 31734225759 | SBI | SBIN0010915 |
| 22 | NETRANANDA BEHERA | ALEKHA BEHERA | NAHARANA | 1020.00 | 37179815257 | SBI | SBIN0017531 |
| 23 | BUDHESWOR SETHY | JATADHARI SETHY | NAHARANA | 1020.00 | 41030110006774 | OGB | IOBAOROGB01 |
| 24 | JAYANTI SAHANI | PRAKASH SAHANI | NAHARANA | 2720.00 | 1013010206921 | PNB | PUNB0101320 |
| 25 | BANSHIDHAR PARIDA | BRAHAMANANDAPARIDA | NAHARANA | 1360.00 | 32360796149 | SBI | SBIN0010915 |
| 26 | NARAYAN MOHARANA | KELU MOHARANA | NAHARANA | 1360.00 | 41030110006934 | OGB | IOBAOROGB01 |
| 27 | PRASANT KUMAR BEHERA | PURNA BEHERA | NAHARANA | 1360.00 | 36793597878 | SBI | SBIN0017531 |
| 28 | BICHITRANANDA BEHERA | PURNA BEHERA | NAHARANA | 1360.00 | 30552388669 | SBI | SBIN0010915 |
| 29 | BIRABAR PARIDA | BANAMALI PARIDA | NAHARANA | 1360.00 | 34620907078 | SBI | SBIN0010915 |

| 30 | RABINDRA MOHANTY | SOMONATH MOHANTY | NAHARANA | 1360.00 | 34620906766 | SBI | SBIN0017531 |
|---|---|---|---|---|---|---|---|
| 31 | ANADI BEHERA | JATADHARI BEHERA | NAHARANA | 2040.00 | 30276233233 | SBI | SBIN0003943 |
| 32 | PURNA DAS | BIRABAR DAS | NAHARANA | 1020.00 | 41030100002991 | OGB | IOBAOROGB01 |
| 33 | UMESAH KANDI | JADUMANI KANDI | NAHARANA | 1360.00 | 410334001003922 | OGB | IOBAOROGB01 |
| 34 | KARUNAKAR KANDI | BANDHU KANDI | NAHARANA | 1360.00 | 31132336746 | SBI | SBIN0010915 |
| 35 | STRUTI RANJAN SAHANI | JOGENDRA SAHANI | NAHARANA | 1360.00 | 41030100003839 | OGB | IOBAOROGB01 |
| 36 | JOGENDRA SAHANI | KARUNAKAR SAHANI | NAHARANA | 1360.00 | 41030100001683 | OGB | IOBAOROGB01 |
| 37 | CHARAN KANDI | MADHU KANDI | NAHARANA | 1360.00 | 35820705929 | SBI | SBIN0017531 |
| 38 | GUNA PARIDA | BHASKAR ROUT | NAHARANA | 1360.00 | 35867348282 | SBI | SBIN0017531 |
| 39 | SOBANI JENA | BANGALI JENA | NAHARANA | 1020.00 | 38180007202 | SBI | SBIN0017531 |
| 40 | NIRMAL CHANDRA ROUT | GOPAL ROUT | NAHARANA | 1360.00 | 34710047519 | SBI | SBIN0010915 |
| 41 | BISNU CHARAN PARIDA | BANAMALI PARIDA | NAHARANA | 1360.00 | 1013010122276 | PNB | PUNB0101320 |
| 42 | PITAMBAR ROUT | NATABAR ROUT | NAHARANA | 1360.00 | 34642584277 | SBI | SBIN0010915 |
| 43 | BRAHMANANDA BEHERA | BATA BEHERA | NAHARANA | 1020.00 | 34675555011 | SBI | SBIN0010915 |
| 44 | MADHU ROUT | PANCHANAN ROUT | NAHARANA | 1360.00 | 39005266605 | SBI | SBIN0010915 |
| 45 | MAMATA PARIDA | ARABINDA PARIDA | NAHARANA | 1360.00 | 41030100002758 | OGB | IOBAOROGB01 |
| 46 | HAREKRUSNA BEHERA | DHANESWOR BEHERA | NAHARANA | 1020.00 | 30847112426 | SBI | SBIN0010915 |
| 47 | CHANDRA SEKHAR MOHANTY | BDHI MOHANTY | NAHARANA | 1360.00 | 11297603145 | SBI | SBIN0003943 |
| 48 | SUBRAT KUMAR MOHANTY | NETRANANDA MOHANTY | NAHARANA | 1360.00 | 34710048400 | SBI | SBIN0010915 |
| 49 | LAXIDHAR PARIDA | BRUNDABAN PARIDA | NAHARANA | 1360.00 | 34620906483 | SBI | SBIN0010915 |
| 50 | RAJKISHORE PARIDA | RAMACHANDRA PARIDA | NAHARANA | 1360.00 | 34620908469 | SBI | SBIN0010915 |
| 51 | TUNILATA PARIDA | MANGULI SWAIN | NAHARANA | 2040.00 | 34620907374 | SBI | SBIN0010915 |
| 52 | BIBHU PRASAD SAHANI | PURNACHANDRA SAHANI | NAHARANA | 2040.00 | 35248898659 | SBI | SBIN0017531 |
| 53 | KHULANA MOHANTY | MANORANJAN SWAIN | NAHARANA | 1360.00 | 41030110009638 | OGB | IOBAOROGB01 |
| 54 | KAILASH CHANDRA JENA | ANANDA JENA | NAHARANA | 2040.00 | 1013010251396 | PNB | PUNB0101320 |
| 55 | AJAYA PARIDA | BHASKAR PARIDA | NAHARANA | 1360.00 | 34620906700 | SBI | SBIN0010915 |
| 56 | BIPINI BEHERA | GUNAMANI BEHERA | NAHARANA | 1020.00 | 1013010417280 | PNB | PUNB0101320 |
| 57 | UPENDRA KUMAR BEHERA | GUNAMANI BEHERA | NAHARANA | 2040.00 | 511310110000634 | BANK OF INDI | BKID0005113 |
| 58 | NIRANJAN BEHERA | BIKRAM BEHERA | NAHARANA | 1020.00 | 34620908118 | SBI | SBIN0010915 |
| 59 | AMAR ROUT | KARUNAKAR ROUT | NAHARANA | 1360.00 | 410334006001047 | OGB | IOBAOROGB01 |
| 60 | CHAKRADHAR MOHANTY | BUDHESWOR MOHANTY | NAHARANA | 1360.00 | 31591354080 | SBI | SBIN0003943 |
| 61 | TUKUNA KANDI | KSHETRAMOHAN KANDI | NAHARANA | 2040.00 | 33486641866 | SBI | SBIN0010915 |
| 62 | KABITA PARIDA | SUJAYA PARIDA | NAHARANA | 2720.00 | 35488028158 | SBI | SBIN0017531 |
| 63 | BHIMASEN SETHY | DHADI SETHY | NAHARANA | 2720.00 | 35867349966 | SBI | SBIN0017531 |
| 64 | SAROJ MOHANTY | DHOBEI MOHANTY | NAHARANA | 2040.00 | 35720790793 | SBI | SBIN0017531 |
| 65 | SANTOSH BEHERA | KASHI NATH BEHERA | NAHARANA | 1020.00 | 1013010431576 | PNB | PUNB0101320 |

| 66 | JITENDRA KANDI | SIKHAR KANDI | NAHARANA | 1360.00 | 34537399716 | SBI | SBIN0010915 |
|---|---|---|---|---|---|---|---|
| 67 | NABAGHANA BEHERA | DHARAMU BEHERA | NAHARANA | 1360.00 | 34642585282 | SBI | SBIN0010915 |
| 68 | NARENDRA KUMAER NAYAK | SATYANANDA NAYAK | NAHARANA | 2040.00 | 80312200070230 | SYNDICATE BA | SYNB0008031 |
| 69 | ABHIMANYU MOHANTY | ARJUN MOHANTY | NAHARANA | 2040.00 | 11042809578 | SBI | SBIN0017531 |
| 70 | GHANASHYAM MOHANTY | BISNU MOHANTY | NAHARANA | 2040.00 | 1013010296939 | PNB | PUNB0101320 |
| 71 | JOGENDRA BEHERA | NATABAR BEHERA | NAHARANA | 1360.00 | 35112754226 | SBI | SBIN0017531 |
| 72 | MALATI PARIDA | PARSURAM PARIDA | NAHARANA | 1360.00 | 36035403572 | SBI | SBIN0017531 |
| 73 | DILLIP BEHERA | BHASKAR BEHERA | NAHARANA | 1360.00 | 34642585157 | SBI | SBIN0010915 |
| 74 | DURGA CHARAN MUDULI | CHAIN MUDULI | NAHARANA | 1360.00 | 35440033977 | SBI | SBIN0017531 |
| 75 | SARBESWOR PARIDA | GANDHARB PARIDA | NAHARANA | 1360.00 | 38928213197 | SBI | SBIN0010915 |
| 76 | SUBASH MOHANY | BRAMAR MOHANTY | NAHARANA | 1360.00 | 35287673560 | SBI | SBIN0017531 |
| 77 | MONALISHA BISWAL | NIHAR BISWAL | NAHARANA | 1020.00 | 39329848382 | SBI | SBIN0017531 |
| 78 | PUSPALATA PANDA | SATRUGHAN DAS | NAHARANA | 1360.00 | 37179844288 | SBI | SBIN0017531 |
| 79 | KAIPANA MOHANTY | SUJAYA MOHANTY | NAHARANA | 1020.00 | 39271135452 | SBI | SBIN0017531 |
| 80 | SOUMYARANJAN MOHANTY | SUJAYA MOHANTY | NAHARANA | 2040.00 | 32958254132 | SBI | SBIN0010915 |
| 81 | RABINDRANATH ROUT | BISWONATH ROUT | NAHARANA | 2040.00 | 33653824067 | SBI | SBIN0010915 |
| 82 | SASAHIBHUSAN NAYAK | SIBA NAYAK | NAHARANA | 1360.00 | 20190482836 | SBI | SBIN0010915 |
| 83 | KANAKALATA BISWAL | NARAYAN SWAIN | NAHARANA | 1020.00 | 410334001002420 | OGB | IOBAOROGB01 |
| 84 | JAYARAM ROUT | PANCHANAN ROUT | NAHARANA | 1360.00 | 36520376566 | SBI | SBIN0017531 |
| 85 | SASHILATA BISWAL | MADHA SETHA | NAHARANA | 1360.00 | 35835780377 | SBI | SBIN0017531 |
| 86 | RATHA CHARAN BISWAL | BALARAM BISWAL | NAHARANA | 2040.00 | 1013010134255 | PNB | PUNB0101320 |
| 87 | SOUMYA RANJAN PARIDA | SUMANT PARIDA | NAHARANA | 2720.00 | 35220748069 | SBI | SBIN0017531 |
| 88 | CHAHALI BISWAL | PATITAPABAN BISWAL | NAHARANA | 1360.00 | 30722534698 | SBI | SBIN0010915 |
| 89 | SAMIR KUMAR MOHANTY | BALAKRSA MOHANTY | NAHARANA | 1360.00 | 31391347515 | SBI | SBIN0010915 |
| 90 | PRAKASAH CHANDRA MOHANTY | PURNA MOHANTY | NAHARANA | 2040.00 | 31372780419 | SBI | SBIN0010915 |
| 91 | MAGU BEHERA | JAHANA BEHERA | NAHARANA | 2040.00 | 034053021878 | CUTTACK DCC | YESB0CCCB15 |
| 92 | RAGHU BEHERA | JAHANA BEHERA | NAHARANA | 2040.00 | 37179815892 | SBI | SBIN0010915 |
| 93 | SADHU JENA | BIKEI JENA | NAHARANA | 2040.00 | 34642584801 | SBI | SBIN0010915 |
| 94 | PRAHALAD SETHY | PANU SETHY | NAHARANA | 1020.00 | 41030100003112 | OGB | IOBAOROGB01 |
| 95 | NAKULA MOHARANA | MADHU MOHARANA | NAHARANA | 1020.00 | 34620908481 | SBI | SBIN0010915 |
| 96 | RABINDRA KUMAR DAS | KALA DAS | NAHARANA | 1020.00 | 41030100001010 | OGB | IOBAOROGB01 |
| 97 | PRASANNA KISHORE PARIDA | GOBINDA PARIDA | NAHARANA | 2720.00 | 41030100002648 | OGB | IOBAOROGB01 |
| 98 | RANJIT MOHARANA | ARJUN MOHARANA | NAHARANA | 2720.00 | 41030110006675 | OGB | IOBAOROGB01 |
| 99 | PANCHANAN KANDI | CHINTAMANI KANDI | NAHARANA | 1360.00 | 35644399739 | SBI | SBIN0017531 |
| 100 | MAYADHARA ROUT | PRANANATH ROUT | NAHARANA | 2040.00 | 31188364167 | SBI | SBIN0010915 |
| 101 | PABITRA SAHANI | DHADI SAHANI | NAHARANA | 1360.00 | 34425969549 | SBI | SBIN0010915 |

| 102 | AJAYA KUMAR SETHY | BHIMASEN SETHY | NAHARANA | 1020.00 | 40022546581 | SBI | SBIN0017531 |
|---|---|---|---|---|---|---|---|
| 103 | ALEKHA MOHANTY | DHARI MOHANTY | NAHARANA | 1020.00 | 1013010259613 | PNB | PUNB0101320 |
| 104 | RAJKISHORE MUDULI | BIDYADHARA MUDULI | NAHARANA | 1020.00 | 18540110018040 | UCO BANK | UCBA0001854 |
| 105 | RABINDRA KUMAR SWAIN | ARJUN CHARAN SWAIN | NAHARANA | 1020.00 | 30909516191 | SBI | SBIN0010915 |
| 106 | PRASANT KUMAR BEHERA | BANAMALI BEHERA | NAHARANA | 1360.00 | 31521257411 | SBI | SBIN0010915 |
| 107 | HRUSHIKESH BEHERA | DIBAKAR BEHERA | NAHARANA | 1360.00 | 37912677439 | SBI | SBIN0017531 |
| 108 | JEMA MOHARANA | DHADI OJHA | NAHARANA | 1020.00 | 36149494153 | SBI | SBIN0017531 |
| 109 | JAGABANDHU BEHERA | JAHANA BEHERA | NAHARANA | 1020.00 | 37179815905 | SBI | SBIN0017531 |
| 110 | NIRANJAN JENA | BAISNAB JENA | NAHARANA | 1360.00 | 480602010009035 | UNION BANK | UBIN0548065 |
| 111 | CHATRUBHUJA KANDI | CHINTAMANI KANDI | NAHARANA | 1360.00 | 34850171124 | SBI | SBIN0010915 |
| 112 | RANJAN KUMAR BEHERA | MADHAB BEHERA | NAHARANA | 1360.00 | 30510159423 | SBI | SBIN0010915 |
| 113 | MADHAB BEHERA | GANESWOR BEHERA | NAHARANA | 1020.00 | 41030100003379 | OGB | IOBAOROGB01 |
| 114 | SUDARSAN BEHERA | MADHAB BEHERA | NAHARANA | 1360.00 | 37003983131 | SBI | SBIN0017531 |
| 115 | ANJANA DAS | KANGALI DAS | NAHARANA | 1360.00 | 410334006001251 | OGB | IOBAOROGB01 |
| 116 | BABAJI SETHY | DHADI SETHY | NAHARANA | 1020.00 | 34870322504 | SBI | SBIN0010915 |
| 117 | PRAMOD KUMAR SETHY | SINDHU SETHY | NAHARANA | 1020.00 | 410334001001725 | OGB | IOBAOROGB01 |
| 118 | UDAYANATH BEHERA | GANESWOR BEHERA | NAHARANA | 1020.00 | 36018540510 | SBI | SBIN0017531 |
| 119 | MATHURANANDA KANDICHINTAMANI KANDI | | NAHARANA | 1360.00 | 35628364536 | SBI | SBIN0017531 |
| 120 | GAJENDRA BEHERA | SRIDHAR BEHERA | NAHARANA | 1360.00 | 1013010101672 | PNB | PUNB0101320 |
| 121 | TAPAN MOHANTY | RAGHABA MOHANTY | NAHARANA | 2040.00 | 33609262644 | SBI | SBIN0010915 |
| 122 | SUDAMA CHARANA ROUT | SATYANANDA ROUT | NAHARANA | 2040.00 | 35239603588 | SBI | SBIN0017531 |
| 123 | RAMESH CHANDRA ROUT | PANCHANAN ROUT | NAHARANA | 2040.00 | 07720110021323 | UCO BANK | UCBA0000772 |
| 124 | SUKADEV BISWAL | SANATAN BISWAL | NAHARANA | 1020.00 | 410334006000824 | OGB | IOBAOROGB01 |
| 125 | MALATI BISWAL | BHASKAR MOHANTY | NAHARANA | 1020.00 | 410334006000895 | OGB | IOBAOROGB01 |
| 126 | ADHIR BARIK | SANATAN BARIK | NAHARANA | 1020.00 | 064610100008939 | ANDHRA BAN | ANDB0000646 |
| 127 | BAPINA SETHY | SIKHAR SETHY | NAHARANA | 1020.00 | 35260587159 | SBI | SBIN0017531 |
| 128 | BAIDANATH PARIDA | SANKAR PARIDA | NAHARANA | 2040.00 | 34620914188 | SBI | SBIN0010915 |
| 129 | AKSHAY DAS | GUNDICHA DAS | NAHARANA | 1360.00 | 35867361972 | SBI | SBIN0017531 |
| 130 | KAILASH CHANDRA PARIDA | PADMANAV PARIDA | NAHARANA | 1360.00 | 31469744888 | SBI | SBIN0010915 |
| 131 | PARAMANANDA SAHOO | KULAMANI SAHOO | NAHARANA | 1360.00 | 33498648711 | SBI | SBIN0010915 |
| 132 | KASTURI KANDI | DWARIKMAYA DAS | NAHARANA | 2720.00 | 35062635587 | SBI | SBIN0017531 |
| 133 | RABINDRA SAHANI | DHADI SAHNI | NAHARANA | 1020.00 | 34850170903 | SBI | SBIN0010915 |
| 134 | BIJAYA KUMAR BEHERA | MANDARA BEHERA | NAHARANA | 1020.00 | 34642585781 | SBI | SBIN0010915 |
| 135 | KABITA KANDI | RABINDRA JENA | NAHARANA | 3400.00 | 34972282907 | SBI | SBIN0010915 |
| 136 | NIRANJAN ROUT | NARAYAN ROUT | NAHARANA | 1020.00 | 034053021867 | CUTTACK DCC | YESB0CCCB15 |
| 137 | KAILASH CHANDRA NAYAK | LAXMAN NAYAK | NAHARANA | 1020.00 | 41030100003385 | OGB | IOBAOROGB01 |

| 138 | GAURANGA SAHANI | RABINDRA SAHANI | NAHARANA | 2720.00 | 1013010201308 | PNB | PUNB0101320 |
|---|---|---|---|---|---|---|---|
| 139 | CHITTA RANJAN MOHANTY | SAROJ PRASAD MOHANTY | NAHARANA | 3400.00 | 32018072989 | SBI | SBIN0010915 |
| 140 | SMRUTI RANJAN JENA | AJAYA JENA | NAHARANA | 3400.00 | 37268362713 | SBI | SBIN0017531 |
| 141 | HAREKRUSNA SAHOO | KULAMANI SAHOO | NAHARANA | 1020.00 | 34710047553 | SBI | SBIN0010915 |
| 142 | SUBALA BEHERA | GANDHARAB BEHERA | NAHARANA | 1020.00 | 35805538739 | SBI | SBIN0017531 |
| 143 | SARAT KUMAR BEHERA | NATABAR BEHERA | NAHARANA | 1020.00 | 34642585191 | SBI | SBIN0010915 |
| 144 | ULLASH KISHORE PARIDA | PADMANAV PARIDA | NAHARANA | 1020.00 | 41030110008082 | OGB | IOBAOROGB01 |
| 145 | NIRANJAN MOHANTY | KRUSNA MOHANTY | NAHARANA | 1020.00 | 30256456479 | SBI | SBIN0010915 |
| 146 | MIHIR KUMAR PARIDA | DEBENDRA PARIDA | NAHARANA | 1020.00 | 10977536445 | SBI | SBIN0006408 |
| 147 | BISNU CHARAN ROUT | NARAYAN ROUT | NAHARANA | 1020.00 | 35530839601 | SBI | SBIN0017531 |
| 148 | SUDHAKAR PARIDA | BATAKRUSNA PARIDA | NAHARANA | 1020.00 | 35065548747 | SBI | SBIN0017531 |
| 149 | KSHIRALATA ROUT | KHATU SWAIN | NAHARANA | 1020.00 | 35824544059 | SBI | SBIN0017531 |
| 150 | GYANENDRA KUMAR ROUT | DHURBA ROUT | NAHARANA | 1020.00 | 25420110005743 | UCO BANK | UCBA0002542 |
| 151 | MANGULI ROUT | PURNA ROUT | NAHARANA | 1020.00 | 41030100001391 | OGB | IOBAOROGB01 |
| 152 | BHAGABAN BARIK | CHAKRADHAR BARI | NAHARANA | 1020.00 | 06363211009672 | UCO BANK | UCBA0000636 |
| 153 | BANITA BEHERA | BASU BEHERA | NAHARANA | 1020.00 | 35274388251 | SBI | SBIN0017531 |
| 154 | KAILASH BARIK | SIKHAR BARIK | NAHARANA | 1020.00 | 513510110000051 | BANK OF IND | BKID0005135 |
| 155 | GOBINDA CHANDRA OJHA | BABAJI OJHA | NAHARANA | 1020.00 | 35628364660 | SBI | SBIN0017531 |
| 156 | PREMALATA BEWA | PRAHALLAD OJHA | NAHARANA | 1020.00 | 39263920521 | SBI | SBIN0017531 |
| 157 | SUDHIR DAS | MANGULI DAS | NAHARANA | 1020.00 | 41030100003007 | OGB | IOBAOROGB01 |
| 158 | SASHIBHUSAN NAYAK | SHIBA NAYAK | NAHARANA | 1360.00 | 20190482836 | SBI | SBIN0010915 |
| 159 | SURENDRA DAS | MANGULI DAS | NAHARANA | 1020.00 | 41030110006866 | OGB | IOBAOROGB01 |
| 160 | RUSHINATH NAYAK | SIBA NAYAK | NAHARANA | 1360.00 | 1013010129268 | PNB | PUNB0101320 |
| 161 | BALARAM BEHERA | SANKAR BEHERA | NAHARANA | 1020.00 | 31144433361 | SBI | SBIN0010915 |
| 162 | AHALYA ROUT | SIDHESWOR SWAIN | NAHARANA | 2720.00 | 34567887051 | SBI | SBIN0010915 |
| 163 | CHAHALI SETHY | PANU SETHY | NAHARANA | 1360.00 | 35314248494 | SBI | SBIN0017531 |
| 164 | SANJAYA ROUT | BASANT ROUT | NAHARANA | 1360.00 | 32331642730 | SBI | SBIN0007979 |
| 165 | JATNAKAR SETHY | GURUBARI SETHY | NAHARANA | 2040.00 | 41030100003404 | OGB | IOBAOROGB01 |
| 166 | RATNAKAR SETHY | GURUBARI SETHY | NAHARANA | 1360.00 | 30210820840 | SBI | SBIN0010915 |
| 167 | SARAT KUMAR ROUT | BISWONATH ROUT | NAHARANA | 1360.00 | 34665061067 | SBI | SBIN0010915 |
| 168 | DHOBEI MOHANTY | DIBAKAR MOHANTY | NAHARANA | 1360.00 | 35720790737 | SBI | SBIN0017531 |
| 169 | RAMA CHANDRA MOHANTY | BASUDEV MOHANTY | NAHARANA | 2040.00 | 18540110084250 | UCO BANK | UCBA0001854 |
| 170 | LAXMIDHAR KANDI | BISHNU KANDI | NAHARANA | 1020.00 | 34665061089 | SBI | SBIN0010915 |
| 171 | SUBASH CHANDRA ROUT | BAIKUNTHA ROUT | NAHARANA | 1020.00 | 35165272864 | SBI | SBIN0017531 |
| 172 | SURYAKANTA JENA | NETRANANDA JENA | NAHARANA | 2040.00 | 37118466396 | SBI | SBIN0017531 |
| 173 | RABI KANDI | PURNA KANDI | NAHARANA | 1020.00 | 34784030291 | SBI | SBIN0010915 |

| 174 | GANGADHAR SETHY | CHITANYA SETHY | NAHARANA | 1020.00 | 34642586310 | SBI | SBIN0010915 |
|---|---|---|---|---|---|---|---|
| 175 | RADHA BHOI | HARI BHOI | NAHARANA | 1020.00 | 410334006003071 | OGB | IOBAOROGB01 |
| 176 | KANHU MOHARANA | NILAMANI MOHARANA | NAHARANA | 1360.00 | 35404189545 | SBI | SBIN0017531 |
| 177 | BIDYADHAR MOHARANA | ARATA MOHARANA | NAHARANA | 1360.00 | 38187037548 | SBI | SBIN0010915 |
| 178 | RAMESH CHANDRA KANDI | KULAMANI KANDI | NAHARANA | 2040.00 | 34692323420 | SBI | SBIN0010915 |
| 179 | PRAMILA SETHY | SATRUGHAN SETHY | NAHARANA | 1020.00 | 410334006001274 | OGB | IOBAOROGB01 |
| 180 | BALARAM MUDULI | PRAFUL MUDULI | NAHARANA | 2040.00 | 34642585689 | SBI | SBIN0010915 |
| 181 | NIDHIRAM DAS | ISWARA DAS | NAHARANA | 1020.00 | 41030100003129 | OGB | IOBAOROGB01 |
| 182 | SIDHI MUDULI | CHAIN MUDULI | NAHARANA | 1020.00 | 34620907385 | SBI | SBIN0010915 |
| 183 | ABHIJIT BISWAL | BIHARI CHARAN BISWAL | NAHARANA | 2040.00 | 1013010420891 | PNB | PUNB0216600 |
| 184 | RAJ KISHORE JENA | BISWANATH JENA | NAHARANA | 1020.00 | 2166000100025742 | PNB | |
| 185 | SAMARENDRA PARIDA | JUGAL KISHORE PARIDA | NAHARANA | 2040.00 | 35851768804 | SBI | SBIN0017531 |
| 186 | BHAGABAN MOHANTY | GANDHARBA MOHANTY | NAHARANA | 2040.00 | 31021768423 | SBI | SBIN0010915 |
| 187 | PRABODHA SAHANI | RATNAKAR SAHANI | NAHARANA | 2040.00 | 34962862683 | SBI | SBIN0017531 |
| 188 | SANKAR SETHY | DASARATHY SETHY | NAHARANA | 1020.00 | 32633545405 | SBI | SBIN0010915 |
| 189 | YUDHISTIRA SETHI | GHANASHYAM SETHI | NAHARANA | 1020.00 | 31364743736 | SBI | SBIN0010915 |
| 190 | TARAMANI MOHANTY | GOPINATH MOHANTY | NAHARANA | 1360.00 | 410334001001864 | OGB | IOBAOROGB01 |
| 191 | BANAMBAR BEHERA | PATI BEHERA | NAHARANA | 2040.00 | 07720110106600 | UCO BANK | UCBA0000772 |
| 192 | ANANDA BEHERA | PATI BEHERA | NAHARANA | 2040.00 | 07720110081785 | UCO BANK | UCBA0000772 |
| 193 | PRADIPTA BARIK | BISHI BARIK | NAHARANA | 1020.00 | 410334006000783 | OGB | IOBAOROGB01 |
| 194 | SUMANA MOHANTY | SANATAN MOHANTY | NAHARANA | 1360.00 | 34870322526 | SBI | SBIN0010915 |
| 195 | SISHIRA KUMAR ROUT | KESHETRAMOHAN ROUT | NAHARANA | 2720.00 | 35258905519 | SBI | SBIN0017531 |
| 196 | SUBRAT KUMAR BEHERA | SIBA CHARAN BEHERA | NAHARANA | 1020.00 | 30401793761 | SBI | SBIN0010915 |
| 197 | AJAYA KUMAR ROUT | DASARATHI ROUT | NAHARANA | 1020.00 | 38228532083 | SBI | SBIN0017531 |
| 198 | ANJANA SETHY | NABINA SETHY | NAHARANA | 1020.00 | 36234009874 | SBI | SBIN0017531 |
| 199 | ADHIR ROUT | SIDHESWAR ROUT | NAHARANA | 1020.00 | 34675544372 | SBI | SBIN0010915 |
| 200 | RASHMIRANJAN KANDI | RADHU KANDI | NAHARANA | 1020.00 | 41030110004016 | OGB | IOBAOROGB01 |
| 201 | ALOK KANDI | PRABHATA KANDI | NAHARANA | 2720.00 | 34692323511 | SBI | SBIN0010915 |
| 202 | NETRANANDA MUDULI | MOHAN MUDULI | NAHARANA | 1020.00 | 410334001000668 | OGB | IOBAOROGB01 |
| 203 | BASANTA BEHERA | BHOBANI BEHERA | NAHARANA | 2040.00 | 35960664721 | SBI | SBIN0017531 |
| 204 | SANJAYA MOHANTY | GHANA MOHANTY | NAHARANA | 2040.00 | 410334001002020 | OGB | IOBAOROGB01 |
| 205 | SANKARA DAS | BHAGABAN DAS | NAHARANA | 1020.00 | 34642585066 | SBI | SBIN0010915 |
| 206 | URMILA DAS | HAREKRUSNA DAS | NAHARANA | 1020.00 | 35856873187 | SBI | SBIN0017531 |
| 207 | DAITARY ROUT | PRANANATH ROUT | NAHARANA | 2040.00 | 11297429948 | SBI | SBIN0003943 |
| 208 | SIBA BEHERA | DHARAMU BEHERA | NAHARANA | 1020.00 | 36898591505 | SBI | SBIN0017531 |
| 209 | SUBODHA BEHERA | BATA BEHERA | NAHARANA | 1020.00 | 36370384464 | SBI | SBIN0017531 |

| 210 | SATYABRATA NAYAK | BAMADEV NAYAK | NAHARANA | 1020.00 | 35165273798 | SBI | SBIN0017531 |
|---|---|---|---|---|---|---|---|
| 211 | MANOJ PARIDA | SIKHAR PARIDA | NAHARANA | 2040.00 | 35867362670 | SBI | SBIN0017531 |
| 212 | DUHSASAN BARIK | CHANDRAMANI BARIK | NAHARANA | 1360.00 | 41030110004411 | OGB | IOBAOROGB01 |
| 213 | SURENDRANATH KANDI | SIDHESWOR KANDI | NAHARANA | 1360.00 | 41030100002940 | OGB | IOBAOROGB01 |
| 214 | NATHA CHARAN MUDULI | BAURI MUDULI | NAHARANA | 1360.00 | 34620914337 | SBI | SBIN0010915 |
| 215 | NARAYAN NAYAK | BANCHHA NAYAK | NAHARANA | 1020.00 | 41030100001043 | OGB | IOBAOROGB01 |
| 216 | PARAMANANDA BEHERA | DANESWOR BEHERA | NAHARANA | 1020.00 | 35082118600 | SBI | SBIN0017531 |
| 217 | RAMESH CH BEHERA | BATA BEHERA | NAHARANA | 1020.00 | 34675555226 | SBI | SBIN0010915 |
| 218 | BATAKRUSNA DAS | KUSHA DAS | NAHARANA | 1020.00 | 41030100002934 | OGB | IOBAOROGB01 |
| 219 | KARTTIK JENA | MULI JENA | NAHARANA | 1020.00 | 35871533540 | SBI | SBIN0017531 |
| 220 | PABITRA ROUT | SUKADEV ROUT | NAHARANA | 1020.00 | 41030100003168 | OGB | IOBAOROGB01 |
| 221 | DURGA CH MOHANTY | LOKANATH MOHANTY | NAHARANA | 1360.00 | 34620908378 | SBI | SBIN0010915 |
| 222 | AMAR BEHERA | BABAJI BEHERA | NAHARANA | 1360.00 | 34642585588 | SBI | SBIN0010915 |
| 223 | SAROJ PRASAD MOHANTY | BISWONATH MOHANTY | NAHARANA | 2040.00 | 11841283820 | SBI | SBIN0009841 |
| 224 | JANAK KU BARAL | NATA BARAL | NAHARANA | 1360.00 | 34688008709 | SBI | SBIN0010915 |
| 225 | BARENDRA BARIK | PARIKHIT BARIK | NAHARANA | 1360.00 | 35287673344 | SBI | SBIN0017531 |
| 226 | ULLASH PANDA | DOLO PANDA | NAHARANA | 2040.00 | 07720100013774 | UCO BANK | UCBA0000772 |
| 227 | JHAMA BEHERA | DHANESWOR BEHERA | NAHARANA | 1020.00 | 07720110061404 | UCO BANK | UCBA0000772 |
| 228 | JANARDAN BEHERA | BRUNDABAN BEHERA | NAHARANA | 1020.00 | 41030110018425 | OGB | IOBAOROGB01 |
| 229 | PABITRA MUDULI | PANCHU MUDULI | NAHARANA | 2040.00 | 34508542355 | SBI | SBIN0017531 |
| 230 | RAKHAL BEHERA | LACHHAMAN BEHERA | NAHARANA | 1360.00 | 38218767288 | SBI | SBIN0010915 |
| 231 | MANASH KU BEHERA | JATADHARI BEHERA | NAHARANA | 2040.00 | 30802254098 | SBI | SBIN0010915 |
| 232 | PIYUSH JENA | MADHUSUDAN JENA | NAHARANA | 2040.00 | 39338650617 | SBI | SBIN0017531 |
| 233 | BIJAYA KUMAR NAYAK | LAXMAN NAYAK | NAHARANA | 1360.00 | 07720110160268 | UCO BANK | UCBA0000772 |
| 234 | MALATI ROUT | GOPINATH ROUT | NAHARANA | 2040.00 | 410334006002808 | OGB | IOBAOROGB01 |
| 235 | NIRUPAMA ROUT | GOPAL SETH | NAHARANA | 2040.00 | 39307819967 | SBI | SBIN0010915 |
| 236 | DURGA CH ROUT | NARAHARI ROUT | NAHARANA | 2040.00 | 11297433375 | SBI | SBIN0003943 |
| 237 | PRAKASH BEHERA | JATADHARI BEHERA | NAHARANA | 2040.00 | 20221493563 | SBI | SBIN0017531 |
| 238 | BANSHIDHAR KANDI | SARBESWOR KANDI | NAHARANA | 1020.00 | 41030110006873 | OGB | IOBAOROGB01 |
| 239 | JANAK KU PARIDA | NARAYAN PARIDA | NAHARANA | 2040.00 | 31732784662 | SBI | SBIN0010915 |
| 240 | SUBODHA KU PARIDA | BRUNDABAN PARIDA | NAHARANA | 1360.00 | 20413352141 | SBI | SBIN0017531 |
| 241 | KAILASH CH BEHERA | NANDA BEHERA | NAHARANA | 1020.00 | 41030100002567 | OGB | IOBAOROGB01 |
| 242 | HURDANANDA MUDULI | GURUBARI MUDULI | NAHARANA | 1360.00 | 07720100015393 | UCO BANK | UCBA0000772 |
| 243 | PURENDRA DAS | MANGULI DAS | NAHARANA | 1020.00 | 36149562737 | SBI | SBIN0017531 |
| 244 | BIJAYA BEHERA | ANADI BEHERA | NAHARANA | 1360.00 | 410334001001573 | OGB | IOBAOROGB01 |
| 245 | CHINMAYA OJHA | CHAITANYA OJHA | NAHARANA | 1020.00 | 32281356243 | SBI | SBIN0012044 |

| 246 | CHAITANYA OJHA | SIDHI OJHA | NAHARANA | 1020.00 | 41030100002840 | OGB | IOBAOROGB01 |
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| 247 | TAPOI SETHY | PURIA SETHY | NAHARANA | 1020.00 | 34843763121 | SBI | SBIN0017531 |
| 248 | MAMATA SETHY | HAREKRUSNA SETHY | NAHARANA | 1020.00 | 36315521363 | SBI | SBIN0017531 |
| 249 | GOUTTAM KANDI | NETRANANDI KANDI | NAHARANA | 2040.00 | 34692323678 | SBI | SBIN0010915 |
| 250 | BIPINI KANDI | MADHU KANDI | NAHARANA | 1360.00 | 41030110009140 | OGB | IOBAOROGB01 |
| 251 | RATNAKAR MOHANTY | DHOI MOHANTY | NAHARANA | 1360.00 | 35551334594 | SBI | SBIN0017531 |
| 252 | ULLASH BEHERA | SINDHU BEHERA | NAHARANA | 1360.00 | 34916555779 | SBI | SBIN0017531 |
| 253 | CHINMAYA PARIDA | INDRAMANI PARIDA | NAHARANA | 2040.00 | 6270595595 | INDIAN BANK | IDIB000G041 |
| 254 | ASHOK BHOI | NABAGHAN BHOI | NAHARANA | 1020.00 | 34784030825 | SBI | SBIN0010915 |
| 255 | MANORANJAN SAHANI | MAGU SAHANI | NAHARANA | 2040.00 | 33139241661 | SBI | SBIN0003943 |
| 256 | BRUNDABAN MOHANTY | BASUDEV MOHANTY | NAHARANA | 2040.00 | 410334001002572 | OGB | IOBAOROGB01 |
| 257 | SIKHAR SETHY | DASARATHI SETHY | NAHARANA | 1360.00 | 30499019033 | SBI | SBIN0017531 |
| 258 | RADHU BEHERA | BHARAT BEHERA | NAHARANA | 1020.00 | 33310337766 | SBI | SBIN0010915 |
| 259 | DHANESWOR MOHANTY | MAHESWOR MOAHATY | NAHARANA | 1360.00 | 40536365090 | SBI | SBIN0017531 |
| 260 | SARATA BEHERA | DHADI BEHERA | NAHARANA | 1020.00 | 34642585703 | SBI | SBIN0010915 |
| 261 | GAJENDRA NAYAK | SHYAM NAYAK | NAHARANA | 1360.00 | 40488323802 | SBI | SBIN0017531 |
| 262 | MANGULI BEHERA | SHYAMA BEHERA | NAHARANA | 1360.00 | 34675546119 | SBI | SBIN0010915 |
| 263 | BHAGABAN SETHY | RAMA SETHY | NAHARANA | 1020.00 | 41030110007061 | OGB | IOBAOROGB01 |
| 264 | PRABHAKAR BEHERA | DHADI BEHERA | NAHARANA | 2040.00 | 35705073571 | SBI | SBIN0017531 |
| 265 | SUSHANT PARIDA | DHARMANANDA PARIDA | NAHARANA | 2040.00 | 410334001001752 | OGB | IOBAOROGB01 |
| 266 | BABAJI SETHY | BAURI SETHY | NAHARANA | 1020.00 | 36748115483 | SBI | SBIN0017531 |
| 267 | SUDARSAN MOHANTY | BASUDEV MOHANTY | NAHARANA | 1360.00 | 34850167979 | SBI | SBIN0010915 |
| 268 | JATINDRA MOHAN JENA | BABAJI JENA | NAHARANA | 1360.00 | 34642585612 | SBI | SBIN0010915 |
| 269 | SANTOSH KUMAR ROUT | GOPAL ROUT | NAHARANA | 1360.00 | 35182425482 | SBI | SBIN0017531 |
| 270 | RAMA CH KANDI | MAHESWOR KANDI | NAHARANA | 1020.00 | 41030100002918 | OGB | IOBAOROGB01 |
| 271 | SATYABRATA MOHANTY | BRUNDABAN MOHANTY | NAHARANA | 2040.00 | 20289105391 | SBI | SBIN0010915 |
| 272 | JATADHARI MOHANTY | BHASKAR MOHANTY | NAHARANA | 1020.00 | 41030100003596 | OGB | IOBAOROGB01 |
| 273 | PRAVAKAR BISWAL | BASUDEV BISWAL | NAHARANA | 2040.00 | 35062635995 | SBI | SBIN0017531 |
| 274 | DEBASISH NAYAK | DIBAKAR NAYAK | NAHARANA | 2040.00 | 31631158710 | SBI | SBIN0010915 |
| 275 | BANAMBAR KANDI | SIDHESWOR KANDI | NAHARANA | 1360.00 | 41030100001656 | OGB | IOBAOROGB01 |
| 276 | KHIROD BARIK | SANATAN BARIK | NAHARANA | 1020.00 | 62208840761 | SBI | SBIN0007979 |
| 277 | RABINDRA BEHERA | CHANDRAMANI BEHERA | NAHARANA | 2040.00 | 35856873074 | SBI | SBIN0017531 |
| 278 | GAJENDRA NATH PARIDA | NILAMANI PARIDA | NAHARANA | 2040.00 | 1013010117883 | PNB | PUNB0101320 |
| 279 | ABHAYA BEHERA | BISWONATH BEHERA | NAHARANA | 1360.00 | 37179814208 | SBI | SBIN0017531 |
| 280 | MANORANJAN MOHANTY | NARAYAN MOHANTY | NAHARANA | 1020.00 | 35258905360 | SBI | SBIN0017531 |
| 281 | DHURBA CH BEHERA | MADHU BEHERA | NAHARANA | 1020.00 | 41030100002537 | OGB | IOBAOROGB01 |

| 282 | SADHU CHARAN NAYAK | RAMA NAYAK | NAHARANA | 1360.00 | 34642584266 | SBI | SBIN0010915 |
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| 283 | BIJAYA KU PARIDA | BHASKAR PARIDA | NAHARANA | 1360.00 | 421234006002101 | OGB | IOBAOROGB01 |
| 284 | KARTIK BHOI | NABAGHAN BHOI | NAHARANA | 1360.00 | 41030110007078 | OGB | IOBAOROGB01 |
| 285 | SUDAM BEHERA | PRAHALAD BEHERA | NAHARANA | 1360.00 | 31844348561 | SBI | SBIN0010915 |
| 286 | ANJANA DAS | SOBANI DAS | NAHARANA | 1360.00 | 35147678402 | SBI | SBIN0017531 |
| 287 | ROHIT KU BEHERA | NATABARA BEHERA | NAHARANA | 1360.00 | 41030100002767 | OGB | IOBAOROGB01 |
| 288 | GOUTAM BARIK | SHYAMA BARIK | NAHARANA | 1360.00 | 34416827584 | SBI | SBIN0012079 |
| 289 | SUBUDHA BARIK | DAMODARA BARIK | NAHARANA | 1360.00 | 1013010394840 | PNB | PUNB0101320 |
| 290 | KRUSNA CH ROUT | NARAYAN ROUT | NAHARANA | 1360.00 | 31511471265 | SBI | SBIN0010915 |
| 291 | BRUNDABAN BEHERA | BARUJU BEHERA | NAHARANA | 1020.00 | 37179814377 | SBI | SBIN0017531 |
| 292 | DHURBA BEHERA | BAI BEHERA | NAHARANA | 1360.00 | 50172253351 | ALLAHABAD B | IDIB000A668 |
| 293 | ABHAYA KU MUDULI | SHUSASAN MUDULI | NAHARANA | 1360.00 | 37875795430 | SBI | SBIN0017531 |
| 294 | ABHIMANYU ROUT | BANSHIDHAR ROUT | NAHARANA | 2040.00 | 32650743629 | SBI | SBIN0010915 |
| 295 | BHIMANEN SETH | CHANDRA MANI SETH | NAHARANA | 1360.00 | 35664678787 | SBI | SBIN0017531 |
| 296 | KESHAB BEHERA | MANI BEHERA | NAHARANA | 1020.00 | 0613010051233 | PNB | PUNB0216600 |
| 297 | PRABIRA BEHERA | BAISHNAB BEHERA | NAHARANA | 1020.00 | 35082118633 | SBI | SBIN0017531 |
| 298 | NIRANJAN SAHOO | SURENDRA SAHOO | NAHARANA | 2040.00 | 35664679167 | SBI | SBIN0017531 |
| 299 | GOLAK CH MOHANTY | DHADI MOHANTY | NAHARANA | 1360.00 | 20083694934 | SBI | SBIN0011385 |
| 300 | SWAPNARANI PARIDA | SAHADEV ROUT | NAHARANA | 1360.00 | 35220826583 | SBI | SBIN0017531 |
| 301 | AJAYA KUMAR BEHERA | BATA BEHERA | NAHARANA | 2040.00 | 41030100002941 | OGB | IOBAOROGB01 |
| 302 | MANOJ BARIK | SANKAR BARIK | NAHARANA | 2040.00 | 35867349445 | SBI | SBIN0017531 |
| 303 | SUDHI RANJAN PARIDA | BHAGABAN PARIDA | NAHARANA | 1360.00 | 33839582796 | SBI | SBIN0010915 |
| 304 | GYANARANJAN PARIDA | GOPAL PARIDA | NAHARANA | 2040.00 | 35664678302 | SBI | SBIN0017531 |
| 305 | NIKANCHAN NAYAK | PRABHAKAR NAYAK | NAHARANA | 1360.00 | 07720110162491 | UCO BANK | UCBA0000772 |
| 306 | SURYAMANI MUDULI | CHAIN MUDULI | NAHARANA | 1360.00 | 34695442468 | SBI | SBIN0010915 |
| 307 | SAUMYA RANJAN PARIDA | SUMANT PARIDA | NAHARANA | 2720.00 | 35220748069 | SBI | SBIN0017531 |
| 308 | NARAYAN ROUT | BISWONATH ROUT | NAHARANA | 2040.00 | 34922519437 | SBI | SBIN0012044 |
| 309 | BISNU KANDI | MAHESWOR KANDI | NAHARANA | 1360.00 | 35851767005 | SBI | SBIN0017531 |
| 310 | SULOCHANA BEHERA | PARU BEHERA | NAHARANA | 2040.00 | 35867350029 | SBI | SBIN0017531 |
| 311 | GITARANI NAYAK | KANDIA NAYAK | NAHARANA | 2040.00 | 40120807804 | SBI | SBIN0017531 |
| 312 | DURYODHAN ROUT | JADUMANI ROUT | NAHARANA | 1360.00 | 0575010108358 | PNB | PUNB0057520 |
| 313 | JATADHARI MUDULI | MADHU MUDULI | SUNADHAR | 1020.00 | 41030100001668 | OGB | IOBAOROGB01 |
| 314 | BRUNDABAN BISWAL | KULAMANI BISWAL | SUNADHAR | 2040.00 | 1013010325691 | PNB | PUNB0101320 |
| 315 | DHIRENDRA DAS | PURANDAR DAS | SUNADHAR | 2040.00 | 32576701491 | SBI | SBIN0010915 |
| 316 | KAILASH CH BEHERA | JADUMANI BEHERA | SUNADHAR | 1360.00 | 41030110009690 | OGB | IOBAOROGB01 |
| 317 | HRUSHIKESH PARIDA | HINABSHU PARIDA | SUNADHAR | 3400.00 | 37254255821 | SBI | SBIN0017531 |

| 318 | SUNIL MOHANTY | MANORANJAN MOHANTY | SUNADHAR | 3400.00 | 918010008461073 | AXISBANK | UTIB0002303 |
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| 319 | BHIMASEN MUDULI | SRICHARAN MUDULI | SUNADHAR | 1020.00 | 36134391381 | SBI | SBIN0017531 |
| 320 | MANISH DAS NAYAK | PRAHALLAD NAYAK | SUNADHAR | 2040.00 | 35949474826 | SBI | SBIN0017531 |
| 321 | KARTIK CH BEHURA | KSHETRAMOHAN BEHURA | SUNADHAR | 2040.00 | 41030100001156 | OGB | IOBAOROGB01 |
| 322 | RANJIULATA ROUT | DHULESWOR JENA | SUNADHAR | 2040.00 | 34665059229 | SBI | SBIN0010915 |
| 323 | RAMESH CH PARIDA | PADMANAV PARIDA | SUNADHAR | 1360.00 | 07720100014116 | UCO BANK | UCBA0000772 |
| 324 | PRATAP BARIK | BISWONATH BARIK | SUNADHAR | 1360.00 | 32016017090 | SBI | SBIN0010915 |
| 325 | SUKADEV BISWAL | KULAMANI BISWAL | SUNADHAR | 1360.00 | 34710047155 | SBI | SBIN0010915 |
| 326 | NETRANANDA SAHOO | KULAMANI SAHOO | SUNADHAR | 2040.00 | 35851767695 | SBI | SBIN0017531 |
| 327 | CHANDRA SEKHAR DAS | BHAGABAN DAS | SUNADHAR | 2040.00 | 410334001003700 | OGB | IOBAOROGB01 |
| 328 | SATRUGHAN MALLICK | SANKAR MALLICK | SUNADHAR | 2040.00 | 41030100001349 | OGB | IOBAOROGB01 |
| 329 | KSHETRAMOHAN BEHERA | ALEKHA BEHERA | SUNADHAR | 2040.00 | 34675555124 | SBI | SBIN0010915 |
| 330 | SUBAL KISHORE MOHANTY | SOMANATH MOHANTY | SUNADHAR | 1360.00 | 31844350568 | SBI | SBIN0010915 |
| 331 | DUARI BISWAL | KULAMANI BISWAL | SUNADHAR | 2040.00 | 34710047542 | SBI | SBIN0010915 |
| 332 | GOLEKHA BEHERA | GANESWOR BEHERA | SUNADHAR | 1360.00 | 34816769625 | SBI | SBIN0010915 |
| 333 | UPENDERA KU PARIDA | BANAMALI PARIDA | SUNADHAR | 2040.00 | 34620906733 | SBI | SBIN0010915 |
| 334 | BABAJI SAHOO | NARAYAN SAHOO | SUNADHAR | 1020.00 | 34734410228 | SBI | SBIN0010915 |
| 335 | SAROJ KUMAR MOHANTY | GHANASHYAM MOHANTY | SUNADHAR | 2720.00 | 40319944203 | SBI | SBIN0017531 |
| 336 | BIKRAM BEHERA | JHATU BEHERA | SUNADHAR | 1020.00 | 410334006000597 | OGB | IOBAOROGB01 |
| 337 | BRAJABANDHU MOHANTY | NATABAR MOHANTY | SUNADHAR | 2040.00 | 35867349401 | SBI | SBIN0017531 |
| 338 | ASISH KUMAR MOHANTY | BHIMASEN MOHANTY | SUNADHAR | 1360.00 | 35705073300 | SBI | SBIN0017531 |
| 339 | BHANUMATI MOHARANA | RADHU OJHA | SUNADHAR | 1360.00 | 35867348623 | SBI | SBIN0017531 |
| 340 | JITALI PARIDA | GAURANGA PARIDA | SUNADHAR | 2040.00 | 41030110005678 | OGB | IOBAOROGB01 |
| 341 | MALATI BEWA | GOKALI SETHY | SUNADHAR | 1360.00 | 35867362921 | SBI | SBIN0017531 |
| 342 | KSHETRAMOHAN MUDULI | MOHAN MUDULI | SUNADHAR | 2040.00 | 30926037786 | SBI | SBIN0010915 |
| 343 | BHIKARI BEHERA | NATABAR BEHERA | SUNADHAR | 1360.00 | 34675555533 | SBI | SBIN0010915 |
| 344 | BIRANCHI NARAYAN PARIDA | KANHU CH PARIDA | SUNADHAR | 2720.00 | 36035407500 | SBI | SBIN0017531 |
| 345 | GOLAP MOHANTY | RAMA CHANDRA ROUT | SUNADHAR | 2720.00 | 410334001000024 | OGB | IOBAOROGB01 |
| 346 | RANJIT KU MUDULI | BAURI MUDULI | SUNADHAR | 1360.00 | 35664680355 | SBI | SBIN0017531 |
| 347 | LIPI MOHANTY | SUBAL BEHERA | SUNADHAR | 1020.00 | 410334006001294 | OGB | IOBAOROGB01 |
| 348 | DILLIP SWAIN | JATADHARI SWAIN | BAIRAKHA | 1360.00 | 20221495287 | SBI | SBIN0017531 |
| 349 | NARENDRA SETHA | MADHU SETHA | BAIRAKHA | 1360.00 | 41030100000431 | OGB | IOBAOROGB01 |
| 350 | ARJUN CHARAN NAYAK | SADHU NAYAK | BAIRAKHA | 1020.00 | 32680520313 | SBI | SBIN0010915 |
| 351 | NIRMAL SETHA | BHASKAR SETHA | BAIRAKHA | 1360.00 | 35867350096 | SBI | SBIN0017531 |
| 352 | SIBA AKAL | JADUMANI AKAL | BAIRAKHA | 1360.00 | 34754040920 | SBI | SBIN0010915 |
| 353 | DEEPAK KUMAR JENA | JATADHARI JENA | BAIRAKHA | 1020.00 | 1013010105062 | PNB | PUNB0101320 |

| 354 | ANATA SETH | KARUNAKAR SETH | BAIRAKHA | 1360.00 | 41030100001236 | OGB | IOBAOROGB01 |
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| 355 | DURGA CHARAN SETH | CHANDRAMANI SETH | BAIRAKHA | 1360.00 | 41030110006491 | OGB | IOBAOROGB01 |
| 356 | BANSIDHAR BISWAL | JOGENDRA BISWAL | BAIRAKHA | 1360.00 | 07720110123379 | UCO BANK | UCBA0000772 |
| 357 | LAXMIIDHAR BISWAL | DINABANDHU BISWAL | BAIRAKHA | 1020.00 | 35820705941 | SBI | SBIN0017531 |
| 358 | UDAYANATH NAYAK | SADHU CHARAN NAYAK | BAIRAKHA | 2040.00 | 32760020014 | SBI | SBIN0010915 |
| 359 | BINAKAR SUKULA | BISHI SUKULA | BAIRAKHA | 1360.00 | 41030100001157 | OGB | IOBAOROGB01 |
| 360 | GHANASHYAMA BISWAL | MANI BISWAL | BAIRAKHA | 1360.00 | 30211369191 | SBI | SBIN0010915 |
| 361 | PANCHANAN SAHOO | MAYADHAR SAHOO | BAIRAKHA | 1360.00 | 07720100006406 | UCO BANK | UCBA0000772 |
| 362 | BASANTI BISWAL | BHAGABAN PARIDA | BAIRAKHA | 1360.00 | 35867350030 | SBI | SBIN0017531 |
| 363 | TRIKHAD NAYAK | SASHISEKHAR NAYAK | BAIRAKHA | 1360.00 | 31724878982 | SBI | SBIN0010915 |
| 364 | SITA SETHA | BHASKAR SETHA | BAIRAKHA | 1360.00 | 37632061199 | SBI | SBIN0017531 |
| 365 | SANATAN NAYAK | BUDHI NAYAK | BAIRAKHA | 1360.00 | 31144435256 | SBI | SBIN0010915 |
| 366 | NIBEDITA NAYAK | BHAGABAN NAYAK | BAIRAKHA | 1360.00 | 1013010247351 | PNB | PUNB0101320 |
| 367 | BHRAMAR MALLIK | KALANDI MALLIK | BAIRAKHA | 1360.00 | 31470583336 | SBI | SBIN0017531 |
| 368 | JATADHARI SAHOO | GUNAMANI SAHOO | BAIRAKHA | 1360.00 | 34620916107 | SBI | SBIN0010915 |
| 369 | KISHORE KUMAR GOCHHAYAT | KRUSNA GOCHHAYAT | BAIRAKHA | 2040.00 | 30909515483 | SBI | SBIN0010915 |
| 370 | BALARAM SAHOO | KULAMANI SAHOO | BAIRAKHA | 2040.00 | 410334001002701 | OGB | IOBAOROGB01 |
| 371 | ABHIMANYU SAHOO | JAYARAM SAHOO | BAIRAKHA | 2040.00 | 34623696111 | SBI | SBIN0017531 |
| 372 | PATITAPABAN SWAIN | NAKUL SWAIN | BAIRAKHA | 2040.00 | 33141452792 | SBI | SBIN0010915 |
| 373 | DILLIP PADHIARY | JADUMANI PADHIARY | BAIRAKHA | 2040.00 | 35777997589 | SBI | SBIN0017531 |
| 374 | AJAY SETH | NATH SETH | BAIRAKHA | 2040.00 | 407102010015950 | UNION BANK | UBIN0540714 |
| 375 | BRAJABANDHU SETH | NATHA SETH | BAIRAKHA | 2040.00 | 36748115596 | SBI | SBIN0017531 |
| 376 | PATTITAPABAN SAHOO | GANDHARBA SAHOO | BAIRAKHA | 2040.00 | 41030100001535 | OGB | IOBAOROGB01 |
| 377 | PRATAP PARIDA | DURYODHAN PARIDA | BAIRAKHA | 1360.00 | 37624569419 | SBI | SBIN0017531 |
| 378 | SASI BHUSAN SETH | BAISHNAB SETH | BAIRAKHA | 1360.00 | 35851767673 | SBI | SBIN0017531 |
| 379 | KULAMANI SETH | JADUMANI SETH | BAIRAKHA | 2040.00 | 41030100001887 | OGB | IOBAOROGB01 |
| 380 | BABAJI SWAIN | JOGI SWAIN | BAIRAKHA | 2040.00 | 410334006000656 | OGB | IOBAOROGB01 |
| 381 | SAROJ KUMAR SWAIN | SAHAJI SWAIN | BAIRAKHA | 2040.00 | 41030100003483 | OGB | IOBAOROGB01 |
| 382 | BABULI SUKULA | MADHU SUKULA | BAIRAKHA | 2040.00 | 30609349538 | SBI | SBIN0010915 |
| 383 | SANKAR SETH | PATITA PABAN SETH | BAIRAKHA | 2040.00 | 41030100002071 | OGB | IOBAOROGB01 |
| 384 | NIRANJAN NAYAK | PRAVAKAR NAYAK | BAIRAKHA | 2040.00 | 07720110230176 | UCO BANK | UCBA0000772 |
| 385 | SUKADEB SAHOO | MAYADHAR SAHOO | BAIRAKHA | 2040.00 | 35147679187 | SBI | SBIN0017531 |
| 386 | BAIRAGI CHARAN SAHOO | DUKHI SAHOO | BAIRAKHA | 2040.00 | 9241119001804 | CANARA BAN | CNRB0009241 |
| 387 | PRASANT PARIDA | DURODHAN PARIDA | BAIRAKHA | 2040.00 | 35079366114 | SBI | SBIN0010915 |
| 388 | BIPINI AKALA | JADUMANI AKALA | BAIRAKHA | 1360.00 | 34734408435 | SBI | SBIN0010915 |
| 389 | NARENDRA SETHA | CHANDRAMANI SETH | BAIRAKHA | 1360.00 | 41030100001162 | OGB | IOBAOROGB01 |

| 390 | PRABHAKAR NAYAK | GOPAL NAYAK | BAIRAKHA | 2720.00 | 41030100002034 | OGB | IOBAOROGB01 |
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| 391 | BICHITRA SETHA | SATYANANDA SETHA | BAIRAKHA | 2040.00 | 35314248369 | SBI | SBIN0017531 |
| 392 | RUSHINATH SETH | MADHABANANDA SETH | BAIRAKHA | 2040.00 | 34667967896 | SBI | SBIN0017531 |
| 393 | CHHAILA SETH | SATYANANDA SETHA | BAIRAKHA | 2040.00 | 38378554924 | SBI | SBIN0017531 |
| 394 | JATANI MALLICK | CHHAILA MALLICK | BAIRAKHA | 2040.00 | 41030110006668 | OGB | IOBAOROGB01 |
| 395 | BRUNDABAN MOHARANA | JADU MOHARANA | BAIRAKHA | 2040.00 | 410334001002683 | OGB | IOBAOROGB01 |
| 396 | NETRANANDA MALLICK | KALANDI MALLIK | BAIRAKHA | 2040.00 | 38140239446 | SBI | SBIN0010915 |
| 397 | SUKHADEV NAYAK | BUDHI NAYAK | BAIRAKHA | 2040.00 | 410334006000828 | OGB | IOBAOROGB01 |
| 398 | RAMESH CH MALLICK | AMARESWAR MALLICK | BAIRAKHA | 2040.00 | 37947423201 | SBI | SBIN0010915 |
| 399 | SAHADEV NAYAK | SADHU NAYAK | BAIRAKHA | 2040.00 | 11297542374 | SBI | SBIN0003943 |
| 400 | PRAKASH SWAIN | GANESWOR SWAIN | BAIRAKHA | 2040.00 | 20366936589 | SBI | SBIN0017531 |
| 401 | PRAKASH CHANDRA JENA | MADHUSUDAN JENA | BAIRAKHA | 2040.00 | 37875795791 | SBI | SBIN0017531 |
| 402 | BILASH CH JENA | SRIPATI JENA | BAIRAKHA | 2040.00 | 50100106599872 | HDFC BANK | HDFC0004087 |
| 403 | ULLAS CH MOHARANA | SINDHU MOHARANA | BAIRAKHA | 1360.00 | 34556817052 | SBI | SBIN0017531 |
| 404 | SUBASH SETH | BANAMBAR SETH | BAIRAKHA | 1360.00 | 34623686613 | SBI | SBIN0017531 |
| 405 | NIRANJAN DAS | PRAHALAD DAS | BAIRAKHA | 1020.00 | 35805538693 | SBI | SBIN0017531 |
| 406 | KAILASH CH BISWAL | FAKIR BISWAL | BAIRAKHA | 1360.00 | 41030100000669 | OGB | IOBAOROGB01 |
| 407 | KRUSNA CH SETH | JADHUMANI SETH | BAIRAKHA | 3400.00 | 32037687617 | SBI | SBIN0012044 |
| 408 | JYOTSNA SETH | BICHITRA SETH | BAIRAKHA | 3400.00 | 37016627500 | SBI | SBIN0017531 |
| 409 | SUCHITRA JENA | TUNGA SWAIN | BAIRAKHA | 1020.00 | 41030100003317 | OGB | IOBAOROGB01 |
| 410 | BANAMBAR SWAIN | MURALI SWAIN | BAIRAKHA | 1360.00 | 41030100001158 | OGB | IOBAOROGB01 |
| 411 | PABITRA JENA | RATH JENA | SUNADHAR | 1360.00 | 34138650870 | SBI | SBIN0017531 |
| 412 | SATYABHAMA JENA | SUKADEV SETH | SUNADHAR | 1360.00 | 410334006000899 | OGB | IOBAOROGB01 |
| 413 | BELARANI JENA | SHYAM SUNDAR JENA | SUNADHAR | 1360.00 | 07720100015942 | UCO BANK | UCBA0000772 |
| 414 | ULLASH CHANDRA JENA | SINDHUPATI JENA | SUNADHAR | 1360.00 | 410334006001236 | OGB | IOBAOROGB01 |
| 415 | JANHMU JENA | BHIMA JENA | SUNADHAR | 1360.00 | 41030110008495 | OGB | IOBAOROGB01 |
| 416 | SAROJINI JENA | DEBENDRA JENA | SUNADHAR | 1360.00 | 410334001001747 | OGB | IOBAOROGB01 |
| 417 | SADHU CHARAN SWAIN | SANATAN SWAIN | SUNADHAR | 1360.00 | 410334006001023 | OGB | IOBAOROGB01 |
| 418 | JOGENDRANATH BISWAL | GOKUL BISWAL | SUNADHAR | 1360.00 | 40620021722 | SBI | SBIN0017531 |
| 419 | PURUSOTTAM BISWAL | BINAKAR BISWAL | SUNADHAR | 1360.00 | 41030100002298 | OGB | IOBAOROGB01 |
| 420 | KRUSNA CHANDRA BISWAL | SANKAR BISWAL | SUNADHAR | 1360.00 | 410334006000839 | OGB | IOBAOROGB01 |
| 421 | BABAJI KUMAR JENA | MANGU CHARAN JENA | SUNADHAR | 1360.00 | 410334001001847 | OGB | IOBAOROGB01 |
| 422 | BALAKRUSNA JENA | HADIBANDHU JENA | SUNADHAR | 1360.00 | 034053021842 | CUTTACK DCC | YESB0CCCB15 |
| 423 | SURAMA SWAIN | BIRABAR JENA | SUNADHAR | 1360.00 | 41030100002472 | OGB | IOBAOROGB01 |
| 424 | BIJAYA KUMAR JENA | SAUTI JENA | SUNADHAR | 1360.00 | 34315142175 | SBI | SBIN0017531 |
| 425 | KALANDI JENA | MADHAB JENA | SUNADHAR | 1360.00 | 034053021907 | CUTTACK DCC | YESB0CCCB15 |

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|---|---|---|---|---|---|---|---|
| 426 | SRIPATI BARIK | JOGI BARIK | SUNADHAR | 1360.00 | 35065549149 | SBI | SBIN0017531 |
| 427 | RAJ KISHORE JENA | NATABAR JENA | SUNADHAR | 1360.00 | 41030100000209 | OGB | IOBAOROGB01 |
| 428 | MAGU JENA | MULI JENA | SUNADHAR | 1360.00 | 34623795939 | SBI | SBIN0017531 |
| 429 | CHAITNYA JENA | ACHYUT JENA | SUNADHAR | 1360.00 | 34620916141 | SBI | SBIN0010915 |
| 430 | LAXMIPRIYA SETH | SISIR JENA | SUNADHAR | 2720.00 | 6684037416 | INDIN BANK | IDIB000G041 |
| 431 | AJAYA JENA | NATHA JENA | SUNADHAR | 1360.00 | 41030100002121 | OGB | IOBAOROGB01 |
| 432 | ABHUMANYU PARIDA | PURNACHANDRA PARIDA | NAHARANA | 2720.00 | 35256882912 | SBI | SBIN0017531 |
| | | | | 665380.00 | | | |

## Account details of beneficiries whos crop loss due to extremely severe

**NAME OF THE TAHASIL- BALIKUDA** **G.P- Osakana**

| SL. NO | FARMER'S NAME | BANK NAME | ACCOUNT NO. | IFSC CODE | AMOUNT IN RS. |
|---|---|---|---|---|---|
| 1 | MITI BEHERA | PNB | 1013010265201 | PUNB0101320 | 1360 |
| 2 | SADHU BEHERA | UCO | 7720110037805 | UCBA0000772 | 1360 |
| 3 | UTTAM BHATA | PNB | 1013010267748 | PUNB0101320 | 1360 |
| 4 | RAMCHANDRA BEHERA | PNB | 1013010120524 | PUNB0101320 | 1360 |
| 5 | SRIKANTA SWAIN | SBI | 36608045414 | SBIN0017531 | 1360 |
| 6 | JAIRAM SWAIN | PNB | 1013010407106 | PUNB0101320 | 4080 |
| 7 | HAREKRUSHNA BEHERA | PNB | 1013010401010 | PUNB0101320 | 1360 |
| 8 | JHARIBEHERA | PNB | 1013010267939 | PUNB0101320 | 1360 |
| 9 | KAMALA BEHERA | PNB | 1013010106171 | PUNB0101320 | 2720 |
| 10 | AJAYA PRUSTI | PNB | 1013010308908 | PUNB0101320 | 1360 |
| 11 | BABURAM PANDA | PNB | 1013010330381 | PUNB0101320 | 5440 |
| 12 | RAJANI PRUSTI | PNB | 1013010108553 | PUNB0101320 | 4080 |
| 13 | ABAKASHA PARIDA | SBI | 3559807828 | SBIN0010915 | 2720 |
| 14 | TAPASWAIN SWAIN | PNB | 1013010121842 | PUNB0101320 | 2720 |
| 15 | MANOSWINI SAHOO | PNB | 1013010415613 | PUNB0101320 | 1360 |
| 16 | BABAJI SWAIN | SBI | 31007089302 | SBIN0007891 | 1360 |
| 17 | PRABHAKAR BEHERA | PNB | 1013010104084 | PUNB0101320 | 1360 |
| 18 | DEBADATTA PRIYARANJAN BHATTA | SBI | 30964479389 | SBIN0012044 | 2720 |
| 19 | BIBHUTI MALLICK | PNB | 1013010111294 | PUNB0101320 | 1360 |
| 20 | ABAKASHA SWAIN | SBI | 30319788587 | SBIN0003943 | 5440 |
| 21 | BIJAYA KUMAR PRUSTI | SBI | 36600648668 | SBIN0017531 | 1360 |
| 22 | SURYAKANTA SWAIN | SBI | 39670332659 | SBIN0010915 | 2720 |
| 23 | PURNNA CHANDRA SWAIN | PNB | 1013010376143 | PUNB0101320 | 1360 |
| 24 | NATABAR SWAIN | PNB | 1013010268202 | PUNB0101320 | 1360 |
| 25 | MANASH RANJAN BEHERA | SBI | 34269863572 | SBIN0010915 | 2720 |
| 26 | FAKIR PRUSTI | PNB | 1013010364676 | PUNB0101320 | 1360 |
| 27 | RABINDRA BEHERA | PNB | 1013010105487 | PUNB0101320 | 5440 |
| 28 | ULLASHA KU BEHERA | SBI | 37875820377 | SBIN0017531 | 2720 |
| 29 | SUNAKAR SWAIN | PNB | 1013010279307 | PUNB0101320 | 2720 |
| 30 | BEBINA BARIK | PNB | 1013010288026 | PUNB0101320 | 4080 |
| 31 | SUNANDA SETHY | PNB | 1013010113618 | PUNB0101320 | 1360 |
| 32 | PURNNA CHANDRA JENA | SBI | 11297578763 | SBIN0003943 | 1360 |
| 33 | DATARI BARIK | PNB | 1013010105585 | PUNB0101320 | 1360 |
| 34 | HAREKRUSHNA BARIK | PNB | 1013010328777 | PUNB0101320 | 2720 |
| 35 | RABINDRA JENA | PNB | 1013010207367 | PUNB0101320 | 1360 |
| 36 | SABITA PRADHAN | PNB | 1013010382434 | PUNB0101320 | 5440 |

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|---|---|---|---|---|---|
| 37 | SANTOS KU SWAIN | PNB | 1013010323857 | PUNB0101320 | 5440 |
| 38 | SOVARANI PRADHAN | PNB | 1013010357647 | PUNB0101320 | 1360 |
| 39 | PRAMOD KU MOHARANA | SBI | 34850161262 | SBIN0010915 | 1360 |
| 40 | BIRABAR BARIK | PNB | 1013010107822 | PUNB0101320 | 1360 |
| 41 | SANGRAM BARIK | PNB | 1013010383028 | PUNB0101320 | 1360 |
| 42 | ARJUN PRADHAN | PNB | 1013010110303 | PUNB0101320 | 5440 |
| 43 | GUNA MOHARANA | SBI | 37876748003 | SBIN0017531 | 1360 |
| 44 | BABAJI CH SWAIN | SBI | 33447013597 | SBIN0010915 | 1360 |
| 45 | RAJALAXMI PARIDA | PNB | 1013010408640 | PUNB0101320 | 2720 |
| 46 | SUDAM CH PRADHAN | PNB | 1013010375528 | PUNB0101320 | 1360 |
| 47 | BABAJI CH SWAIN | PNB | 1013010130684 | PUNB0101320 | 1360 |
| 48 | PRBHATI SWAIN | PNB | 1013010251716 | PUNB0101320 | 1360 |
| 49 | BADAL KUMAR SAHOO | SBI | 34804567247 | SBIN0010915 | 1360 |
| 50 | DAITARI SWAIN | SBI | 30516901676 | SBIN0010915 | 1360 |
| 51 | SIBA CH SWAIN | PNB | 1013010374736 | PUNB0101320 | 1360 |
| 52 | BHOLANATHA SWAIN | PNB | 1013010384407 | PUNB0101320 | 1360 |
| 53 | DHIREN SWAIN | PNB | 1013010353076 | PUNB0101320 | 5440 |
| 54 | NAKULA MOHARANA | PNB | 1013010352277 | PUNB0101320 | 1360 |
| 55 | PRAMOD KU SWAIN | PNB | 1013010106184 | PUNB0101320 | 1360 |
| 56 | BISHNU SWAIN | SBI | 34166766439 | SBIN0010915 | 1360 |
| 57 | RUSINATHA SWAIN | SBI | 34556818385 | SBIN0017531 | 1360 |
| 58 | JAYANTA KU MOHARANA | PNB | 1013010288262 | PUNB0101320 | 2720 |
| 59 | HEMANTA KU SWAIN | PNB | 1013010199537 | PUNB0101320 | 1360 |
| 60 | RAMAKANTA SETHY | PNB | 1013010413183 | PUNB0101320 | 1360 |
| 61 | RABINDRA SETHY | PNB | 1013010105615 | PUNB0101320 | 1360 |
| 62 | SUDARSHAN PRADHAN | PNB | 1013010109932 | PUNB0101320 | 1360 |
| 63 | PRAMOD PRADHAN | PNB | 1013010106450 | PUNB0101320 | 1360 |
| 64 | SIBA CH BEHERA | PNB | 1013010266925 | PUNB0101320 | 2040 |
| 65 | nagu prusti | PNB | 1013010108546 | PUNB0101320 | 2720 |
| 66 | SANTANU BEHERA | SBI | 34850165881 | SBIN0010915 | 1360 |
| 67 | DURGA CH PRADHAN | SBI | 33690352484 | SBIN0010915 | 4080 |
| 68 | SIBA BEHERA | PNB | 1013010265232 | PUNB0101320 | 2040 |
| 69 | RASMIRANJAN SENAPATI | PNB | 1013010421188 | PUNB0101320 | 5440 |
| 70 | BUDHADEBA SWAIN | PNB | 1013010365411 | PUNB0101320 | 1360 |
| 71 | GANESH SWAIN | PNB | 1013010357432 | PUNB0101320 | 1360 |
| 72 | UDAYANATHA SWAIN | PNB | 1013010288552 | PUNB0101320 | 1360 |
| 73 | ROHITA SENAPATI | SBI | 36561095330 | SBIN0017531 | 1360 |
| 74 | NIRANJAN DAS | PNB | 1013010100212 | PUNB0101320 | 4080 |
| 75 | KANCHAN BARIK | PNB | 1013010285926 | PUNB0101320 | 4080 |
| 76 | JAGANNATH BARIK | SBI | 35198581498 | SBIN0010915 | 4080 |

| 77 | SURENDRA SWAIN | PNB | 1013010298575 | PUNB0101320 | 2040 |
|---|---|---|---|---|---|
| 78 | PRAVASH CH BARIK | PNB | 1013010105649 | PUNB0101320 | 4080 |
| 79 | RUNI PANDA | PNB | 1013010409322 | PUNB0101320 | 5440 |
| 80 | NIRANJAN SWAIN | SBI | 33350758652 | SBIN0010915 | 5440 |
| 81 | KAMALA SWAIN | PNB | 1013010251709 | PUNB0101320 | 5440 |
| 82 | KHULANA PRADHAN | O | 421234001002224 | 10BAOROGB01 | 5440 |
| 83 | PRAKASHA CH DAS | UBI | 600102010001868 | UBINO560014 | 5440 |
| 84 | KALPANA SWAIN | PNB | 1013010337265 | PUNB0101320 | 5440 |
| 85 | MAMATA RANI PRADHAN | PNB | 1013010105564 | PUNB0101320 | 5440 |
| 86 | SUSANTA KUMAR SETHY | PNB | 1013010328449 | PUNB0101320 | 4080 |
| 87 | CHHAILAL LATA BHATTA | PNB | 1013010267717 | PUNB0101320 | 5440 |
| 88 | RAMESHA CH PRADHAN | SBI | 33690352531 | SBIN0010915 | 5440 |
| 89 | SUSAMA SWAIN | PNB | 1013010366236 | PUNB0101320 | 5440 |
| 90 | AMARA PRADHAN | PNB | 1013010387767 | PUNB0101320 | 1360 |
| 91 | BIPINI BEHERA | PNB | 1013010213004 | PUNB0101320 | 2720 |
| 92 | NILAMANI BISWAL | PNB | 1013010273640 | PUNB0101320 | 2720 |
| 93 | BASANTI MOHANTY | PNB | 1013010101508 | PUNB0101320 | 2720 |
| 94 | MANASH PRADHAN | SBI | 35294089416 | SBIN0010915 | 4080 |
| 95 | BIJAYA KUMAR SWAIN | PNB | 1013010298209 | PUNB0101320 | 5440 |
| 96 | DOLAGOBINDA PRADHAN | PNB | 1013010311021 | PUNB0101320 | 2720 |
| 97 | TANU SAHOO | PNB | 1013010246347 | PUNB0101320 | 1360 |
| 98 | KANHU SAHOO | PNB | 1013010357566 | PUNB0101320 | 1360 |
| 99 | LOCHAN SWAIN | PNB | 1013010286361 | PUNB0101320 | 5440 |
| 100 | RAJAT KU PRADHAN | PNB | 1013010418447 | PUNB0101320 | 1360 |
| 101 | TRILOCHANA SWAIN | PNB | 1013010288293 | PUNB0101320 | 1360 |
| 102 | ANIRUDHA MOHARANA | PNB | 1013010204293 | PUNB0101320 | 2720 |
| 103 | BANSHIDHRA SENAPATI | PNB | 1013010311410 | PUNB0101320 | 1360 |
| 104 | JHARI PARIDA | PNB | 1013010104371 | PUNB0101320 | 2720 |
| 105 | DURGA PRASAD SETHY | SBI | 35402101866 | SBIN0010915 | 1360 |
| 106 | BANAMALI MOHARANA | PNB | 1013010361224 | PUNB0101320 | 2720 |
| 107 | BISHNU CH MOHARANA | SBI | 34816766136 | SBIN0010915 | 1360 |
| 108 | PUSPANJALI BARIK | PNB | 1013010348225 | PUNB0101320 | 1360 |
| 109 | DHARMANANDA SETHY | PNB | 1013010358781 | PUNB0101320 | 4080 |
| 110 | BASANTI SWAIN | PNB | 1013010207355 | PUNB0101320 | 4080 |
| 111 | SATRUGHANA SETHY | PNB | 1013010261203 | PUNB0101320 | 2720 |
| 112 | BINATI PRADHAN | PNB | 1013010255295 | PUNB0101320 | 2720 |
| 113 | BHIMSEN SWAIN | SBI | 31161530126 | SBIN0010915 | 2720 |
| 114 | DHRUBA CH BHATTA | PNB | 1013010397696 | PUNB0101320 | 1360 |
| 115 | KRISHNA CH SWAIN | PNB | 1013010105689 | PUNB0101320 | 1360 |
| 116 | UPENDRA BARIK | PNB | 1013010286398 | PUNB0101320 | 5440 |

| 117 | SUKADEVA PANDA | PNB | 1013010383875 | PUNB0101320 | 1360 |
|---|---|---|---|---|---|
| 118 | SHYAM SUNDAR SWAIN | PNB | 1013010126021 | PUNB0101320 | 5440 |
| 119 | PRAHALLAD PANDA | SBI | 38855352266 | SBIN0017531 | 1360 |
| 120 | RANJAN SATAPATHY | PNB | 1013010107921 | PUNB0101320 | 1360 |
| 121 | DHUSASAN PRADHAN | SBI | 36793611986 | SBIN0017531 | 5440 |
| 122 | NANDAKISHOR BISWAL | SBI | 31796387977 | SBIN0010915 | 2720 |
| 123 | AMIYA RANJAN SWAIN | SBI | 30169066932 | SBIN0002094 | 2720 |
| 124 | DURJYADHAN PRADHAN | PNB | 1013010327688 | PUNB0101320 | 5440 |
| 125 | BICHITRANANDA PRADHAN | PNB | 1013010259705 | PUNB0101320 | 5440 |
| 126 | KARTIK BISWAL | SBI | 30733159758 | SBIN0010915 | 2720 |
| 127 | SUBRATA KU SWAIN | SBI | 39070065127 | SBIN0017531 | 2720 |
| 128 | NAGENDRA SWAIN | SBI | 34201253167 | SBIN0010915 | 5440 |
| 129 | HIMANSHU SEKHAR SWAIN | PNB | 1013010245791 | PUNB0101320 | 5440 |
| 130 | BIKRAM SWAIN | PNB | 1013010418478 | PUNB0101320 | 1360 |
| 131 | RANGALATA PRADHAN | PNB | 1013010360999 | PUNB0101320 | 4080 |
| 132 | NUMAN BHATTA | UCO | 02450110 055519 | UCBA0000245 | 5440 |
| 133 | UTTAM SWAIN | PNB | 1013010126717 | PUNB0101320 | 1360 |
| 134 | GITANJALI BARIK | PNB | 1013010257589 | PUNB0101320 | 1360 |
| 135 | BIJAYA MOHARANA | SBI | 37778740118 | SBIN0010915 | 1360 |
| 136 | BHARAT SWAIN | SBI | 34620916301 | SBIN0010915 | 4080 |
| 137 | JADUMANI MOHARANA | PNB | 1013010287197 | PUNB0101320 | 1360 |
| 138 | TUNALATA BARIK | PNB | 1013010287661 | PUNB0101320 | 2720 |
| 139 | SARAT PRADHAN | SBI | 3429922844 | SBIN0010915 | 5440 |
| 140 | RANJANA SWAIN | PNB | 1013010387774 | PUNB0101320 | 1360 |
| 141 | sradharani pradhan | PNB | 1013010313162 | PUNB0101320 | 1360 |
| 142 | ABHAYA PRADHAN | PNB | 1013010170005 | PUNB0101320 | 2720 |
| 143 | NAKULA PRADHAN | PNB | 1013010361057 | PUNB0101320 | 5440 |
| 144 | SUKANTA SENAPATI | PNB | 1013010102871 | PUNB0101320 | 1360 |
| 145 | LAXMI PRIYA PRADHAN | PNB | 1013010122917 | PUNB0101320 | 5440 |
| 146 | JAYANTA PARIDA | PNB | 1013010406635 | PUNB0101320 | 2720 |
| 147 | BIDULATA SWAIN | PNB | 1013010105548 | PUNB0101320 | 5440 |
| 148 | PURNA CH SWAIN | SBI | 38095578536 | SBIN0017531 | 2720 |
| 149 | KRUSHNA CH MOHANTY | PNB | 1013010355933 | PUNB0101320 | 2720 |
| 150 | BHAGYALAXMI MOHANTY | PNB | 1013010104322 | PUNB0101320 | 2720 |
| 151 | HEMANTA MOHARANA | SBI | 35363943352 | SBIN0017531 | 1360 |
| 152 | SANKAR SWAIN | CCCB | 20885 | YESBOCCCB15 | 5440 |
| 153 | CHHAILA PRADHAN | PNB | 1013010360838 | PUNB0101320 | 2720 |
| 154 | SURENDRA MOHARANA | PNB | 1013010412230 | PUNB0101320 | 2720 |
| 155 | PRAHALLAD MOHARANA | PNB | 1013010371476 | PUNB0101320 | 2720 |
| 156 | KSHETRABASI MOHARANA | PNB | 1013010105319 | PUNB0101320 | 5440 |

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|---|---|---|---|---|---|
| 157 | RATNAKER MOHARANA | PNB | 1013010261106 | PUNB0101320 | 2720 |
| 158 | JAYARAM SWAIN | PNB | 1013010112925 | PUNB0101320 | 5440 |
| 159 | SURANDRA SWAIN | PNB | 1013010265454 | PUNB0101320 | 4080 |
| 160 | KALABATI SWAIN | PNB | 1013010208932 | PUNB0101320 | 1360 |
| 161 | HAPI SWAIN | PNB | 1013010286916 | PUNB0101320 | 1360 |
| 162 | RAMAKANTA SWAIN | SBI | 40627888224 | SBIN0017531 | 1360 |
| 163 | JASHOBANTA MOHARANA | SBI | 33690352462 | SBIN0010915 | 4080 |
| 164 | RABINDRA MOHARANA | PNB | 1013010352185 | PUNB0101320 | 5440 |
| 165 | PRATIMA SWAIN | PNB | 1013010425834 | PUNB0101320 | 1360 |
| 166 | ANANTA PRADHAN | PNB | 1013010101992 | PUNB0101320 | 1360 |
| 167 | SANJAY KU SWAIN | PNB | 1013010334464 | PUNB0101320 | 2720 |
| 168 | RASMIPRIYA PRADHAN | IOB | 23280101799 | IOBO0002328 | 4080 |
| 169 | SANGRAM PRADHAN | PNB | 1013010327763 | PUNB0101320 | 5440 |
| 170 | PRAHLLAD MOHANTY | PNB | 1013010109949 | PUNB0101320 | 1360 |
| 171 | MADHUSUDAN BISWAL | PNB | 1013010100036 | PUNB0101320 | 2720 |
| 172 | SOBANI MALLIK | PNB | 1013010103652 | PUNB0101320 | 1360 |
| 173 | BUIDHADEV SWAIN | PNB | 1013010132862 | PUNB0101320 | 2720 |
| 174 | BIJAY KU ROUT | PNB | 1013010297448 | PUNB0101320 | 2720 |
| 175 | HIMANSHU SEKHAR MOHANTY | SBI | 30390572332 | SBIN0010915 | 2720 |
| 176 | SURENDRA ROUT | PNB | 10013010316071 | PUNB0101320 | 2720 |
| 177 | BIRABAR ROUT | PNB | 1013010372992 | PUNB0101320 | 2720 |
| 178 | PREMANANDA MOHARANA | PNB | 1013010103348 | PUNB0101320 | 2720 |
| 179 | AJAY KU MOHANTY | PNB | 1013010198257 | PUNB0101320 | 2720 |
| 180 | TUNI MOHANTY | SBI | 30322144263 | SBIN0017531 | 1360 |
| 181 | RANJANA BISWAL | PNB | 1013010270656 | PUNB0101320 | 2040 |
| 182 | NANAK BISWAL | PNB | 1013010376914 | PUNB0101320 | 2040 |
| 183 | KASHINATH BISWAL | PNB | 1013010271028 | PUNB0101320 | 2040 |
| 184 | BRAHMANANDA SWAIN | SBI | 31280650967 | SBIN0010915 | 2040 |
| 185 | TRINATH BISWAL | PNB | 1013010105612 | PUNB0101320 | 2040 |
| 186 | RAJENDRA BISWAL | OGB | 40503401002045 | IOBAOR0G801 | 2720 |
| 187 | DEBENDRA BISWAL | SBI | 36414675785 | SBIN0017531 | 2720 |
| 188 | AJIT BISWAL | SBI | 32064129310 | SBIN0010915 | 1360 |
| 189 | UTAPA MOHANTY | PNB | 1013010343077 | PUNB0101320 | 2720 |
| 190 | MADHUSUDAN MALLIK | PNB | 1013010106254 | PUNB0101320 | 2720 |
| 191 | KAILASH CH MUDULI | PNB | 1013010104480 | PUNB0101320 | 2720 |
| 192 | NARAYAN SWAIN | PNB | 1013010101385 | PUNB0101320 | 2720 |
| 193 | RADHASHYAM BISWAL | PNB | 1013010105838 | PUNB0101320 | 1360 |
| 194 | NABAKISHOR BEHERA | PNB | 1013010205825 | PUNB0101320 | 2720 |
| 195 | BHIKARI BEHERA | PNB | 1013010332705 | PUNB0101320 | 2720 |
| 196 | SATRUGHANA MALLIK | PNB | 1013010274874 | PUNB0101320 | 1360 |

| 197 | PRASANTA KU MOHANTY | SBI | 33650127940 | SBIN0017531 | 2720 |
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| 198 | DHOBA MUDULI | PNB | 1013010306027 | PUNB0101320 | 2720 |
| 199 | KALANDI CH MOHANTY | PNB | 1013010100257 | PUNB0101320 | 2720 |
| 200 | BATAKRUSHNA SWAIN | PNB | 1013010335591 | PUNB0101320 | 2720 |
| 201 | SUNITA KHUNTIA | SBI | 32238865275 | SBIN0010915 | 2720 |
| 202 | BAISHNAB CH BEHERA | PNB | 1013010102509 | PUNB0101320 | 2720 |
| 203 | CHHABINDRA BARIK | PNB | 1013010100296 | PUNB0101320 | 1360 |
| 204 | BIRAKISHOR BISWAL | PNB | 1013010287067 | PUNB0101320 | 2720 |
| 205 | NIRANJAN BISWAL | SBI | 31539599498 | SBIN0010915 | 2720 |
| 206 | PURNNA CH MOHANTY | PNB | 1013010286893 | PUNB0101320 | 1360 |
| 207 | BABURAM MOHANTY | PNB | 1013010343442 | PUNB0101320 | 2720 |
| 208 | ASISH KU BISWAL | PNB | 1013010108461 | PUNB0101320 | 2720 |
| 209 | BRAHMANANDA BISWAL | PNB | 1013010299091 | PUNB0101320 | 1360 |
| 210 | KHETRAMOHAN CHAND | PNB | 1013010308618 | PUNB0101320 | 1360 |
| 211 | KANTHAMANI BISWAL | PNB | 1013010144568 | PUNB0101320 | 2720 |
| 212 | RAJKISHOR OJHA | SBI | 32354598498 | SBIN0010915 | 2720 |
| 213 | BANGULI BISWAL | PNB | 1013010331326 | PUNB0101320 | 2720 |
| 214 | USHARANI MOHANTY | PNB | 1013010112604 | PUNB0101320 | 1360 |
| 215 | SURENDRA MOHANTY | UCO | 07720110063866 | UCBA0000772 | 2720 |
| 216 | NIKHIL KU MOHANTY | SBI | 31642472713 | SBIN0010915 | 2720 |
| 217 | RANI SUBUDHI | UCO | 7720110226711 | UCBA0000772 | 2720 |
| 218 | BASUDEV ROUT | PNB | 1013010346054 | PUNB0101320 | 2720 |
| 219 | RAJKISHOR MOHANTY | PNB | 1013010209182 | PUNB0101320 | 2720 |
| 220 | PRABHAKAR SWAIN | PNB | 1013010100121 | PUNB0101320 | 1360 |
| 221 | RAMESHA CH BISWAL | PNB | 1013010101297 | PUNB0101320 | 2720 |
| 222 | RABINDRA DAS | SBI | 31135379313 | SBIN0010915 | 2720 |
| 223 | BURNDABAN MOHANTY | PNB | 1013010109664 | PUNB0101320 | 2040 |
| 224 | BANSHIDHRA SUKLULA | PNB | 1013010384469 | PUNB0101320 | 2720 |
| 225 | BAURIBANDHU ROUT | PNB | 1013010102758 | PUNB0101320 | 1360 |
| 226 | BIBEKANANDA ROUT | PNB | 1013010345347 | PUNB0101320 | 1360 |
| 227 | CHITRUBHUJA BEHERA | PNB | 1013010339414 | PUNB0101320 | 2720 |
| 228 | DHARMI BEHERA | PNB | 1013010298285 | PUNB0101320 | 1360 |
| 229 | BABITA BEHERA | PNB | 1013010127325 | PUNB0101320 | 2720 |
| 230 | MAHADEV MUDULI | PNB | 1013010357784 | PUNB0101320 | 1360 |
| 231 | JAGANNATH MOHANTY | PNB | 1013010342315 | PUNB0101320 | 1360 |
| 232 | KULAMANI SAHANI | CNB | 2566119000707 | CNRB0002566 | 2720 |
| 233 | KARTIK CH MOHANTY | PNB | 1013010104046 | PUNB0101320 | 2720 |
| 234 | CHAGALI DAS | SBI | 10861918709 | SBIN0000059 | 2720 |
| 235 | ABHAYA DAS | PNB | 1013010211239 | PUNB0101320 | 2720 |
| 236 | BANSHIDHARA BISWAL | PNB | 1013010104790 | PUNB0101320 | 2720 |

| 237 | BATAKRUSHNA BHATTA | PNB | 1013010347464 | PUNB0101320 | 2720 |
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| 238 | PUSPANJALI | BOB | 480100026128 | BARBO BARBIL | 2720 |
| 239 | KAUSALYA PRADHAN | PNB | 1013010244893 | PUNB0101320 | 4080 |
| 240 | LILI PRADHAN | SBI | 32035382617 | SBIN0010915 | 4080 |
| 241 | JHARANA BARIK | SBI | 33644542641 | SBIN0010915 | 5440 |
| 242 | KAMINI SWAIN | PNB | 1013010115346 | PUNB0101320 | 5440 |
| 243 | MAHESWAR PRADHAN | PNB | 1013010103102 | PUNB0101320 | 4080 |
| 244 | SANTOSH BARIK | SBI | 34341500106 | SBIN0010915 | 5440 |
| 245 | RAKASH KU PRADHAN | PNB | 1013010366243 | PUNB0101320 | 4080 |
| 246 | SILI SWAIN | SBI | 39400064802 | SBIN0010915 | 5440 |
| 247 | HRUSIKESH SWAIN | PNB | 1013010104233 | PUNB0101320 | 2720 |
| 248 | RATAKER SWAIN | PNB | 1013010115360 | PUNB0101320 | 4080 |
| 249 | TUSHAR MALLA | PNB | 1013010145744 | PUNB0101320 | 4080 |
| 250 | REBATI SWAIN | PNB | 1013010288675 | PUNB0101320 | 2720 |
| 251 | SURENDRA DAS | PNB | 1013010105942 | PUNB0101320 | 2040 |
| 252 | SIBA PRUSTY | PNB | 1013010102661 | PUNB0101320 | 2720 |
| 253 | PURENDRA SAHANI | PNB | 1013010303125 | PUNB0101320 | 2720 |
| 254 | TAPASH KU PARIDA | PNB | 1013010104710 | PUNB0101320 | 2720 |
| 255 | SUKADEV SWAIN | PNB | 1013010104438 | PUNB0101320 | 1360 |
| 256 | RAJKISHOR ROUT | PNB | 1013010101379 | PUNB0101320 | 2720 |
| 257 | PRAMOD KU BISWAL | PNB | 1013010104406 | PUNB0101320 | 2720 |
| 258 | LOCHANBALA SWAIN | PNB | 1013010306911 | PUNB0101320 | 2720 |
| 259 | LAXMIDHARA ROUT | PNB | 1013010345835 | PUNB0101320 | 2720 |
| 260 | MAHESWAR ROUT | UCO | 07720110108963 | UCBA0000772 | 2720 |
| 261 | BANSHIDHAR MOHANTY | PNB | 1013010246354 | PUNB0101320 | 2720 |
| 262 | NIRANJAN JENA | SBI | 10977658975 | SBIN0010249 | 2720 |
| 263 | PRAMILA SETHY | PNB | 1013010275408 | PUNB0101320 | 1360 |
| 264 | ASHOK SETHY | PNB | 1013010371582 | PUNB0101320 | 1360 |
| 265 | PRAMOD KU SWAIN | PNB | 1013010103307 | PUNB0101320 | 1360 |
| 266 | PRAMILA SWAIN | PNB | 1013010103732 | PUNB0101320 | 2720 |
| 267 | NILAKAMAL SWAIN | UCO | 07720110218778 | UCBA0000772 | 2720 |
| 268 | ALOK NAYAK | PNB | 1013010114400 | PUNB0101320 | 2720 |
| 269 | BAISHNAB CH NAIK | PNB | 1013010100011 | PUNB0101320 | 2720 |
| 270 | KEDARNATH ROUT | PNB | 1013010102848 | PUNB0101320 | 2720 |
| 271 | KULAMANI BHOL | PNB | 1013010100825 | PUNB0101320 | 2720 |
| 272 | RINA MOHANTY | PNB | 1013010358323 | PUNB0101320 | 1360 |
| 273 | ARAKHITA BISWAL | SBI | 36693767314 | SBIN0010915 | 1360 |
| 274 | BABAJI MALLIK | PNB | 1013010106022 | PUNB0101320 | 1360 |
| 275 | ASHOK MOHANTY | PNB | 1013010312073 | PUNB0101320 | 2720 |
| 276 | PURNA H MOHANTY | SBI | 11297529352 | SBIN0003943 | 2720 |

| 277 | RAMESH CH DAS | PNB | 1013010256896 | PUNB0101320 | 2720 |
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| 278 | PADHHI MALLIK | PNB | 1013010276047 | PUNB0101320 | 1360 |
| 279 | SWARAJ BISWAL | PNB | 1013010122474 | PUNB0101320 | 2720 |
| 280 | KANDURI BISWAL | PNB | 1013010105874 | PUNB0101320 | 2040 |
| 281 | BISHNU PARIDA | SBI | 20164490237 | SBIN0008874 | 2720 |
| 282 | LAXMIDHAR PARIDA | PNB | 1013010413671 | PUNB0101320 | 2720 |
| 283 | BIRAKISHARE PARIDA | PNB | 1013010363013 | PUNB0101320 | 2720 |
| 284 | BHRAMARABAR SWAIN | PNB | 1013010277464 | PUNB0101320 | 2720 |
| 285 | MADHABANANDA NAYAK | PNB | 1013010103464 | PUNB0101320 | 1360 |
| 286 | NIRUPAMA SETHY | PNB | 1013010285780 | PUNB0101320 | 1360 |
| 287 | PRAMAD KU MOHARANA | SBI | 31456305505 | SBIN0010915 | 1360 |
| 288 | MANJUBLA PARIDA | PNB | 1013010269506 | PUNB0101320 | 1360 |
| 289 | NILU SWAIN | PNB | 1013010380003 | PUNB0101320 | 2720 |
| 290 | PURNANANDA MOHARANA | PNB | 1013010100748 | PUNB0101320 | 2720 |
| 291 | KALANDI ROUT | PNB | 1013010246972 | PUNB0101320 | 2720 |
| 292 | RAJKISHORE SWAIN | PNB | 1013010101042 | PUNB0101320 | 2720 |
| 293 | RAMESH CH JENA | PNB | 1013010300728 | PUNB0101320 | 2720 |
| 294 | RAGHUNATH NAYAK | PNB | 1013010106458 | PUNB0101320 | 1360 |
| 295 | JAGABANDHU NAYAK | PNB | 1013010100065 | PUNB0101320 | 2720 |
| 296 | BICHITRANANDA ROUT | PNB | 1013010105829 | PUNB0101320 | 1360 |
| 297 | GUNANINDHI JENA | PNB | 1013010100647 | PUNB0101320 | 2720 |
| 298 | DWARIKANATH BISWAL | SBI | 31512198078 | SBIN0010915 | 2720 |
| 299 | DHURBA CHARAN OJHA | PNB | 1013010403993 | PUNB0101320 | 2720 |
| 300 | NIRANJAN NAYAK | PNB | 1013010395755 | PUNB0101320 | 2720 |
| 301 | MADHABANANDA BHATTA | UCO | 07720110193792 | UCBA0000772 | 2720 |
| 302 | DILLIP KU BEHERA | PNB | 1013010100409 | PUNB0101320 | 2720 |
| 303 | KABINDRA SWAIN | PNB | 1013010329194 | PUNB0101320 | 2720 |
| 304 | RANJULATA BISWAL | SBI | 36442438911 | SBIN0010915 | 2040 |
| 305 | PRAMOD KU MOHANTY | PNB | 1013010117111 | PUNB0101320 | 2040 |
| 306 | KIRAN BALA SETHY | PNB | 1013010343688 | PUNB0101320 | 2720 |
| 307 | NITYANANDA NAYAK | PNB | 1013010262859 | PUNB0101320 | 2720 |
| 308 | DHURBA CHARAN NAYAK | PNB | 1013010311984 | PUNB0101320 | 2040 |
| 309 | PURNA CHANDRA PARIDA | PNB | 1013010111195 | PUNB0101320 | 2720 |
| 310 | DHARMANANDA MUDULI | PNB | 1013010329712 | PUNB0101320 | 2040 |
| 311 | AJAY BISWAL | PNB | 1013010100212 | PUNB0101320 | 5440 |
| 312 | JHATU MOHANTY | PNB | 1013010417761 | PUNB0101320 | 1360 |
| 313 | BISHNU PRASAD BISWAL | PNB | 1013010105025 | PUNB0101320 | 2720 |
| 314 | RAMESH CHANDRA DAS | PNB | 1013010415606 | PUNB0101320 | 2720 |
| 315 | MIHIR MALLIK | SBI | 40303618754 | SBIN0017531 | 1360 |
| 316 | BHARAT CHANDRA DAS | PNB | 1013010271387 | PNB 0101320 | 1360 |

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| 317 | JYOTI PRAKASH SWAIN | PNB | 1013010106400 | PUNB0101320 | 2720 |
| 318 | ARAKHITA MOHANTY | SBI | 30819983384 | SBIN0007050 | 2720 |
| 319 | BAISHANAB BIUSWAL | SBI | 30811929164 | SBIN0010915 | 2720 |
| 320 | ROHIT MOHANTY | PNB | 76360100021620 | PUNB0101320 | 2040 |
| 321 | ULLASH MOHANTY | PNB | 1013010271912 | PUNB0101320 | 2720 |
| 322 | JALANDHAR MOHANTY | PNB | 1013010299992 | PUNB0101320 | 2040 |
| 323 | NABIN PARIDA | UCO | 07720110063651 | UCBA0000772 | 2720 |
| 324 | ARUN BISWAL | PNB | 1013010333023 | PUNB0101320 | 2720 |
| 325 | NILAMANI BEHERA | PNB | 10130101041125 | PUNB0101320 | 2040 |
| 326 | SHESHASISH MOHARANA | PNB | 1013010110617 | PUNB0101320 | 2720 |
| 327 | SURENMDRA KU PANDA | PNB | 1013010396479 | PUNB0101320 | 2720 |
| 328 | RAJENDRA BEHERA | PNB | 1013010105468 | PUNB0101320 | 5440 |
| 329 | UTTAM BEHERA | PNB | 1013010104699 | PUNB0101320 | 2720 |
| 330 | ATUL MOHARANA | UCO | 7720110044926 | UCBA0000772 | 1360 |
| 331 | GANDHARAB PARIDA | PNB | 1013010422421 | PUNB0101320 | 1360 |
| 332 | MINAKSHI SWAIN | PNB | 1013010400008 | PUNB0101320 | 2720 |
| 333 | BIJAY KU PRADHAN | PNB | 1013010391290 | PUNB0101320 | 5440 |
| 334 | ALOK KUMAR NAYAK | PNB | 1505016000009 | PUNB0150520 | 5440 |
| 335 | CHARUBALA PRADHAN | PNB | 1013010357630 | PUNB0101320 | 5440 |
| 336 | SARBESWAR MOHANTY | PNB | 73760001000 07948 | PUNB0737600 | 5440 |
| 337 | MINATII MOHANTY | PNB | 1013010359450 | PUNB0101320 | 5440 |
| 338 | BHAGABAN SWAIN | PNB | 1013010286923 | PUNB0101320 | 2720 |
| 339 | BICHITRANANDA BISWAL | PNB | 1013010286404 | PUNB0101320 | 2720 |
| 340 | ANSAN SWAIN | SBI | 39770141076 | SBIN0010915 | 2720 |
| 341 | RADHESHYAM MOHANTY | PNB | 1013010291620 | PUNB0101320 | 2720 |
| 342 | SULACHANA MALIK | PNB | 1013010317351 | PUNB0101320 | 2720 |
| 343 | KANTHA MALIK | PNB | 1013010316569 | PUNB0101320 | 1360 |
| 344 | SURESH BHATTA | PNB | 1013010110150 | PUNB0101320 | 2720 |
| 345 | SRUTIVA MOHANTY | SBI | 35015257565 | SBIN0010915 | 2720 |
| 346 | BHIMASEN PRADHAN | PNB | 1013010103494 | PUNB0101320 | 2720 |
| 347 | RABINDRA KU MOHANTY | ICC | 34053023575 | ORCBOCTC001 | 2720 |
| 348 | LAXMIDHAR BISWAL | AXIS | 91801007651933 | UTIB0002303 | 2720 |
| 349 | PABITRA MOHAN PANDA | SBI | 33447012775 | SBIN0010915 | 5440 |
| 350 | YUDHISTIR BISWAL | AXIS | 914010006023996 | UTIB0002303 | 2720 |
| 351 | MANASHI SAHOO | PNB | 1013010359962 | PUNB0101320 | 2720 |
| 352 | SHYAMA SUNDER BEHERA | PNB | 1013010360449 | PUNB0101320 | 2720 |
| 353 | PURNA SETHY | PNB | 1013010108928 | PUNB0101320 | 2720 |
| 354 | AKSHAYA KU BHATTA | PNB | 1013010104370 | PUNB0101320 | 2720 |
| 355 | BHAGABAN MOHANTY | PNB | 1013010100527 | PUNB0101320 | 2720 |
| 356 | KUNAL BISWAL | PNB | 1013010101419 | PUNB0101320 | 4080 |

| 357 | MANOJ KU MOHANTY | PNB | 1013010334525 | PUNB0101320 | 4080 |
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| 358 | UMAKANTA SWAIN | PNB | 1013010269513 | PUNB0101320 | 5440 |
| 359 | DIJABAR MOHANTY | PNB | 1013010412490 | PUNB0101320 | 5440 |
| 360 | BANSHIDHARA SWAIN | PNB | 1013010313490 | PUNB0101320 | 1360 |
| 361 | BASANTA KUMAR SWIAN | SBI | 34955359915 | SBIN0010915 | 1360 |
| 362 | BIJAYA SWAIN | PNB | 1013010313711 | PUNB0101320 | 1360 |
| 363 | ANIL KU SWAIN | PNB | 1013010313278 | PUNB0101320 | 2720 |
| 364 | MINARANI SWAIN | PNB | 1013010102833 | PUNB0101320 | 2720 |
| 365 | CHHABINDRA SWAIN | PNB | 1013010311359 | PUNB0101320 | 1360 |
| 366 | BHRAMARABAR SWAIN | PNB | 1013010259798 | PUNB0101320 | 1360 |
| 367 | SANTANU KU SWAIN | PNB | 1013010301169 | PUNB0101320 | 2720 |
| 368 | MOHAN SWAIN | PNB | 1013010311113 | PUNB0101320 | 1360 |
| 369 | KALPANA SWAIN | PNB | 1013010205429 | PUNB0101320 | 5440 |
| 370 | CHHAYA MANI JENA | PNB | 1013010297523 | PUNB0101320 | 5440 |
| 371 | LIJALINI BISWAL | PNB | 1013010286770 | PUNB0101320 | 5440 |
| 372 | CHANDRAVANU DAS | SBI | 33924016100 | SBIN0010915 | 5440 |
| 373 | BHAIRAB BEHERA | SBI | 36184617787 | SBIN0002014 | 5440 |
| 374 | SARAT KU BEHERA | SBI | 39051806122 | SBIN0002014 | 5440 |
| 375 | PRIYATAMA DAS | PNB | 1013010298896 | PUNB0101320 | 1360 |
| 376 | LAXMIDHARA DAS | PNB | 1013010103091 | PUNB0101320 | 1360 |
| 377 | TAPAN DAS | SBI | 32344002704 | SBIN0010915 | 1360 |
| 378 | SATYANANDA SWAIN | UCO | 7720100014402 | UCBA0000772 | 5440 |
| 379 | RUPA DAS | PNB | 1013010115258 | PUNB0101320 | 1360 |
| 380 | SAHADEV SWAIN | PNB | 1013010352437 | PUNB0101320 | 2720 |
| 381 | RAMESH SWAIN | PNB | 1013010313261 | PUNB0101320 | 2720 |
| 382 | ARADHANA SWAIN | PNB | 1013010311953 | PUNB0101320 | 2720 |
| 383 | TRILOCHAN SWAIN | PNB | 1013010299244 | PUNB0101320 | 1360 |
| 384 | NIDHIRAM SWAIN | PNB | 1013010307536 | PUNB0101320 | 1360 |
| 385 | SUNIL SWAIN | PNB | 1013010300391 | PUNB0101320 | 1360 |
| 386 | KUSA SWAIN | PNB | 1013010292733 | PUNB0101320 | 1360 |
| 387 | SIBA SWAIN | SBI | 31077596739 | SBIN0010915 | 1360 |
| 388 | MANOJ KU SWAIN | CNB | 2080101008500 | CNRB0002080 | 1360 |
| 389 | PRASANTA SWAIN | PNB | 1013010298629 | PUNB0101320 | 1360 |
| 390 | INDRAMANI MAJHI | PNB | 1013010292481 | PUNB0101320 | 1360 |
| 391 | DHIREN MAJHI | PNB | 1013010111607 | PUNB0101320 | 1360 |
| 392 | MALATI DAS | PNB | 1013010103258 | PUNB01014 | 5440 |
| 393 | SUKANTA JENA | PNB | 1013010291972 | PUNB0101320 | 2720 |
| 394 | SANTOSH KU SWAIN | CCCB | 34053032970 | ORCBOCTC001 | 2720 |
| 395 | NIRANJAN SWAIN | PNB | 1013010310888 | PUNB0101320 | 1360 |
| 396 | SUKANTA SWAIN | PNB | 76410100025350 | PUNB0764100 | 1360 |

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| 397 | BIMAL DAS | PNB | 1013010298582 | PUNB0101320 | 1360 |
| 398 | DHOBA DAS | PNB | 1013010413893 | PUNB0101320 | 1360 |
| 399 | HADIBANDHU DAS | SBI | 34692323566 | SBIN0010915 | 1360 |
| 400 | MURALIDHARA SAHOO | SBI | 34784032213 | SBIN0010915 | 1360 |
| 401 | RAMESH SAHOO | SBI | 34784032391 | SBIN0010915 | 1360 |
| 402 | NETRAMANI MAJHI | PNB | 1013010111614 | PUNB0101320 | 2720 |
| 403 | CHAHALI DAS | PNB | 1013010311120 | PUNB0101320 | 5440 |
| 404 | MANASH SAHOO | SBI | 34850172208 | SBIN0010915 | 1360 |
| 405 | GOURANGA SWAIN | PNB | 1013010314541 | PUNB0101320 | 1360 |
| 406 | KAPAN DAS | PNB | 1013010301497 | PUNB0101320 | 1360 |
| 407 | KARUNAKAR MAJHI | PNB | 1013010101234 | PUNB0101320 | 1360 |
| 408 | AMRESWAR SWAIN | PNB | 1013010116374 | PUNB0101320 | 1360 |
| 409 | NARESH SWAIN | PNB | 1013010299220 | PUNB0101320 | 1360 |
| 410 | KALANDI SWAIN | PNB | 1013010306584 | PUNB0101320 | 1360 |
| 411 | BAIKUNTHA  SWAIN | PNB | 1013010110334 | PUNB0101320 | 1360 |
| 412 | SUMITRA BEHERA | UCO | 1358011 0092606 | UCBA0001358 | 5440 |
| 413 | KSHETRAMOHAN MAJHI | PNB | 1013010301170 | PUNB0101320 | 2720 |
| 414 | LATA DAS | PNB | 1013010300278 | PUNB0101320 | 1360 |
| 415 | SAUDAMINI SWAIN | PNB | 1013010339483 | PUNB0101320 | 1360 |
| 416 | TRILOCHAN MALICK | PNB | 1013010113519 | PUNB0101320 | 5440 |
| 417 | DALI SAHOO | PNB | 1013010248686 | PUNB0101320 | 2720 |
| 418 | GANESHA SWAIN | PNB | 1013010304696 | PUNB0101320 | 5440 |
| 419 | DHOBANI MALICK | PNB | 1013010297257 | PUNB0101320 | 5440 |
| 420 | PRAMOD KU SWAIN | SBI | 32676965735 | SBIN0010915 | 1360 |
| 421 | JHILI SWAIN | PNB | 1013010730356 | PUNB0101320 | 2720 |
| 422 | JHULANA SWAIN | PNB | 1013010310765 | PUNB0101320 | 2720 |
| 423 | SITARANI SWAIN | PNB | 1013010308632 | PUNB0101320 | 2720 |
| 424 | SUNAKAR SWAIN | PNB | 1013010416429 | PUNB0101320 | 1360 |
| 425 | NABAGHANA SWAIN | PNB | 1013010308625 | PUNB0101320 | 2720 |
| 426 | RABI SWAIN | PNB | 1013010298889 | PUNB0101320 | 2720 |
| 427 | BRAHMANANDA MAJHI | PNB | 1013010292009 | PUNB0101320 | 1360 |
| 428 | PRUNA CH JENA | PNB | 1013010257428 | PUNB0101320 | 1360 |
| 429 | SUNAKAR MAJHI | PNB | 1013010307932 | PUNB0101320 | 1360 |
| 430 | SUNAKAR JENA | PNB | 1013010310833 | PUNB0101320 | 1360 |
| 431 | BABAJI SWAIN | SBI | 34923949389 | SBIN0010915 | 1360 |
| 432 | RANJAN SWAIN | PNB | 1013010299176 | PUNB0101320 | 1360 |
| 433 | DIBAKAR DAS | SBI | 38177625317 | SBIN0017531 | 1360 |
| 434 | MINARANI SWAIN | UCO | 11730110077627 | UCBA0001173 | 1360 |
| 435 | NAKULA SWAIN | PNB | 1013010313872 | PUNB0101320 | 1360 |
| 436 | TAPASWAIN SWAIN | PNB | 1013010128612 | PUNB0101320 | 1360 |

| 437 | BIRABARA SWAIN | SBI | 34816774771 | SBIN0010915 | 1360 |
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| 438 | SAGAR KU SWAIN | IDBI | 254104000000806 | IBKL0000254 | 2720 |
| 439 | ABHAYA SWAIN | PNB | 1013010103303 | PUNB0101320 | 1360 |
| 440 | KRUSHNA CH SWAIN | PNB | 1013010329736 | PUNB0101320 | 1360 |
| 441 | SARAT BEHERA | PNB | 1013010102404 | PUNB0101320 | 1360 |
| 442 | ASHOK KUMAR PARIDA | PNB | 1013010102513 | PUNB0101320 | 1360 |
| 443 | SATYANANDA BARIK | PNB | 101301010323636 | PUNB0101320 | 5440 |
| 444 | CHACHA PARIDA | PNB | 1013010250283 | PUNB0101320 | 5440 |
| 445 | swapneswar swain | SBI | 34710048342 | SBIN0010915 | 1360 |
| 446 | DEBENDRA KU BEHERA | PNB | 1013010101342 | PUNB0101320 | 1360 |
| 447 | MAHESWAR SWAIN | PNB | 1013010102133 | PUNB0101320 | 5440 |
| 448 | PRAFULLA SWAIN | PNB | 1013010106227 | PUNB0101320 | 1360 |
| 449 | KELU CH SETHY | UCO | 7720110004579 | UCBA0000772 | 2720 |
| 450 | DEEPAK KU SWAIN | SBI | 34306544726 | SBIN0017531 | 2720 |
| 451 | BICHITRANANDA BISWAL | PNB | 1013010101178 | PUNB0101320 | 1360 |
| 452 | NETRAMANI CHANDI | PNB | 1013010388931 | PUNB0101320 | 1360 |
| 453 | HAREKRUSHNA MAJHI | PNB | 1013010307062 | PUNB0101320 | 1360 |
| 454 | SMITA SWAIN | SBI | 37875815765 | SBIN0017531 | 5440 |
| 455 | PRIYABRATA MOHANTY | UBI | 0846 10100142233 | UBID0560014 | 5440 |
| 456 | SARAPRIYA MOHAPATRA | PNB | 1013010114158 | PUNB0101320 | 5440 |
| 457 | ROJALINI DAS | PNB | 1013010253437 | PUNB0101320 | 5440 |
| 458 | SUDAM BARIK | PNB | 1013010301053 | PUNB0101320 | 2720 |
| 459 | JUDHISTIRA SWAIN | PNB | 1013010329132 | PUNB0101320 | 2720 |
| 460 | SAROJKANTA BARIK | SBI | 32590315690 | SBIN0010915 | 4080 |
| 461 | SARAT BHATTA | PNB | 1013010267755 | PUNB0101320 | 2720 |
| 462 | LOCHAN BEHERA | PNB | 1013010267281 | PUNB0101320 | 1360 |
| 463 | PAGULI BEHERA | UCO | 7720110044902 | UCBA0000772 | 1360 |
| 464 | MOHAN CH BEHERA | PNB | 1013010102835 | PUNB0101320 | 2720 |
| 465 | TAPAS SWAIN | PNB | 1013010258432 | PUNB0101320 | 1360 |
| 466 | PADMANAV SAHOO | PNB | 1013010110815 | PUNB0101320 | 2720 |
| 467 | NIRANJAN SWAIN | UCO | 211733211058939 | UCBA0001173 | 2720 |
| 468 | BAISAHANB SWAIN | PNB | 1013010130837 | PUNB0101320 | 5440 |
| 469 | SUKADEV BEHERA | PNB | 1013010100640 | PUNB0101320 | 1360 |
| 470 | AKSHAYA SWAIN | PNB | 1013010266796 | PUNB0101320 | 5440 |
| 471 | SAGER SWAIN | SBI | 34745730006 | SBIN0017531 | 4080 |
| 472 | BRUNDABAN SWAIN | PNB | 1013010102790 | PUNB0101320 | 2720 |
| 473 | GYANA RANJAN SWAIN | SBI | 32010184001 | SBIN0010915 | 1360 |
| 474 | SULACHANA SWAIN | PNB | 1013010265782 | PUNB0101320 | 2720 |
| 475 | SAMANTA DIGANTA SWAIN | SBI | 20229305787 | SBIN0017531 | 4080 |
| 476 | BATAKRUSHNA SWAIN | PNB | 1013010268820 | PUNB0101320 | 2720 |

| 477 | JAGANNATHA SAHOO | PNB | 1013010296922 | PUNB0101320 | 2720 |
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| 478 | SUKADEV BARIK | PNB | 1013010100607 | PUNB0101320 | 1360 |
| 479 | JATADHARI DAS | PNB | 1013010415781 | PUNB0101320 | 5440 |
| 480 | BABARAM SWAIN | PNB | 1013010265447 | PUNB0101320 | 1360 |
| 481 | ASISH KU SWAIN | PNB | 17542191010111 | PUNB0024520 | 2720 |
| 482 | RAMA CH PARIDA | UCO | 7720110014759 | UCBA0000772 | 5440 |
| 483 | NIRANJAN SETHY | PNB | 1013010261197 | PUNB0101320 | 2720 |
| 484 | SIDHANTA PRADHAN | PNB | ################ | PUNB0101320 | 4080 |
| 485 | DALISMITA MUDULI | PNB | 1013010411585 | PUNB0101320 | 2720 |
| 486 | JAYANTI MOHANTY | PNB | 1013010346450 | PUNB0101320 | 5440 |
| 487 | KAILASHA PANDA | PNB | 1013010210959 | PUNB0101320 | 4080 |
| 488 | ANADI CH MOHARANA | SBI | 40481666950 | SBIN0017531 | 4080 |
| 489 | JAYANTA ROUT | SBI | 37104930821 | SBIN0017531 | 4080 |
| 490 | NIRANJAN BARIK | SBI | 32529549077 | SBIN0010915 | 4080 |
| 491 | ITISHREE MOHANTY | SBI | 34201422274 | SBIN0010915 | 5440 |
| 492 | RINABALA PARIDA | BOI | 510510510002383 | BKID0005105 | 5440 |
| 493 | SANJAYA KU SWAIN | PNB | 1013010391825 | PUNB0101320 | 1360 |
| 494 | KABITA PARIDA | SBI | 35614325741 | SBIN0010915 | 4080 |
| 495 | KJAMAL SWAIN | PNB | 1013010265560 | PUNB0101320 | 2720 |
| 496 | KALA KANTA SWAIN | PNB | 1013010105122 | PUNB0101320 | 2720 |
| 497 | NATABAR SENAPATI | PNB | 1013010313230 | PUNB0101320 | 1360 |
| 498 | BHOLANATH PRUSTI | PNB | 1013010106356 | PUNB0101320 | 1360 |
| 499 | MANASH SWAIN | PNB | 1013010332002 | PUNB0101320 | 1360 |
| 500 | SASILATA PARIDA | PNB | 1013010313667 | PUNB0101320 | 2720 |
| 501 | DHRUB CH BEHERA | PNB | 1013010111836 | PUNB0101320 | 2720 |
| 502 | SANTOSH PARIDA | SBI | 32997328983 | SBIN0010915 | 2720 |
| 503 | KEISHOR KUMAR SWAIN | UCO | 7720110096635 | UCBA0000772 | 5440 |
| 504 | BABITA BEHERA | PNB | 1013010268035 | PUNB0101320 | 2720 |
| 505 | JUTI SWAIN | PNB | 1013010280969 | PUNB0101320 | 2720 |
| 506 | HENARANI SWAIN | PNB | 1013010379700 | PUNB0101320 | 2720 |
| 507 | KARTIK PARIDA | PNB | 1013010206945 | PUNB0101320 | 4080 |
| 508 | JATADHARI SAHOO | PNB | 1013010265980 | PUNB0101320 | 1360 |
| 509 | PRATAP SWAIN | SBI | 34640359605 | SBIN0017531 | 4080 |
| 510 | KHANDURI CH SAHOO | PNB | 1013010105256 | PUNB0101320 | 1360 |
| 511 | BATAKRUSHNA BISWAL | PNB | 1013010287289 | PUNB0101320 | 1360 |
| 512 | BATAKRUSHNA  SAHOO | PNB | 1013010211253 | PUNB0101320 | 1360 |
| 513 | RABI MOHARANA | PNB | 1013010363099 | PUNB0101320 | 4080 |
| 514 | MINARANI SWAIN | PNB | 1013010256254 | PUNB0101320 | 2720 |
| 515 | AMULYA PARIDA | PNB | 1013010299701 | PUNB0101320 | 1360 |
| 516 | BASANTI PARIDA | PNB | 1013010261272 | PUNB0101320 | 1360 |

| 517 | MAHESWAR SWAIN | PNB | 1013010267264 | PUNB0101320 | 4080 |
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| 518 | NARENDRA KU SWAIN | PNB | 1013010268608 | PUNB0101320 | 4080 |
| 519 | RABINDRANATHA SWAIN | PNB | 1013010404662 | PUNB0101320 | 1360 |
| 520 | SANJAYA KU PARIDA | SBI | 31067855018 | SBIN0010915 | 4080 |
| 521 | SATYANANDA SAHOO | PNB | 1013010245807 | PUNB0101320 | 1360 |
| 522 | SAROJKANTA BHATTA | PNB | 1013010102701 | PUNB0101320 | 5440 |
| 523 | TUNILATA PARIDA | PNB | 1013010250672 | PUNB0101320 | 2720 |
| 524 | PRABHAKAR PRADHAN | PNB | 1013010267595 | PUNB0101320 | 2720 |
| 525 | DILLIP KU SWAIN | PNB | 1013010415248 | PUNB0101320 | 2720 |
| 526 | SANJAYA KU SWAIN | PNB | 1013010313056 | PUNB0101320 | 2720 |
| 527 | KRUTTIBAS SHAOO | PNB | 1013010325257 | PUNB0101320 | 1360 |
| 528 | JYOSHNARANI BHATTA | PNB | 1013010390255 | PUNB0101320 | 2720 |
| 529 | NILU SETHY | SBI | 33383211909 | SBIN0010915 | 1360 |
| 530 | KANHU CH MOHANTY | SBI | 32007128711 | SBIN0007930 | 2720 |
| 531 | RAMACHANDRA SANKUA | SBI | 31434987694 | SBIN0002014 | 5440 |
| 532 | RANJAN SWAIN | PNB | 1013010261173 | PUNB0101320 | 2720 |
| 533 | BANSHIDHARA PRADHAN | PNB | 1013010430401 | PUNB0101320 | 5440 |
| 534 | PRATAP SWAIN | SBI | 34820636202 | SBIN0017531 | 1360 |
| 535 | JAYAKRUSHNA SWAIN | PNB | 1013010375436 | PUNB0101320 | 5440 |
| 536 | SANATAN PRADHAN | PNB | 1013010114134 | PUNB0101320 | 2720 |
| 537 | JAYNENDRA BISWAL | UBI | 537902010008865 | UBIN053794 | 2720 |
| 538 | SOMYARANJAN SWAIN | PNB | 1013010402576 | PUNB0101320 | 5440 |
| 539 | DHIREN KHUNTIA | SBI | 33599595535 | SBIN0010915 | 1360 |
| 540 | LOBHASINI SWAIN | PNB | 1013010398657 | PUNB0101320 | 4080 |
| 541 | TRINATH SWAIN | SBI | 33360411381 | SBIN0010915 | 2720 |
| 542 | TAPAN KU SAHOO | SBI | 40090938543 | SBIN0017531 | 2720 |
| 543 | KAILAS ROUT | PNB | 1013010431118 | PUNB0101320 | 5440 |
| 544 | KRUSHNA CH MALLICK | PNB | 1013010126670 | PUNB0101320 | 2720 |
| 545 | BIJAYA MALICK | PNB | 1013010115230 | PUNB0101320 | 1360 |
| 546 | NARAYAN JENA | PNB | 1013010330732 | PUNB0101320 | 1360 |
| 547 | BANSHIDHARA ROUT | PNB | 1013010131544 | PUNB0101320 | 5440 |
| 548 | HAREKRUSHNA DAS | PNB | 1013010358965 | PUNB0101320 | 5440 |
| 549 | NARAYAN BHATTA | PNB | 1013010364843 | PUNB0101320 | 4080 |
| 550 | PRAMOD KU SWAIN | BOI | 511710110003702 | BKID0005117 | 2720 |
| 551 | NATHA PRADHAN | PNB | 1013010110143 | PUNB0101320 | 1360 |
| 552 | JADUMANI SWAIN | PNB | 1013010422871 | PUNB0101320 | 4080 |
| 553 | DAMBARUDHARA SWAIN | PNB | 1013010357494 | PUNB0101320 | 2720 |
| 554 | BIKRAM SWAIN | PNB | 1013010350079 | PUNB0101320 | 2720 |
| 555 | KAILASH CH SWAIN | PNB | 1013010108515 | PUNB0101320 | 2720 |
| 556 | KRUSHNA CH PRADHAN | PNB | 1013010102795 | PUNB0101320 | 2720 |

| 557 | ULLASH PRADHAN | PNB | 1013010357623 | PUNB0101320 | 1360 |
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| 558 | MADHABA PRADHAN | PNB | 1013010387798 | PUNB0101320 | 4080 |
| 559 | AHALYA PRADHAN | PNB | 1013010104605 | PUNB0101320 | 4080 |
| 560 | ARJUNA PRADHAN | PNB | 1013010105224 | PUNB0101320 | 5440 |
| 561 | SUNAKAR PRDHAN | PNB | 1013010104526 | PUNB0101320 | 2720 |
| 562 | PREMALATA PRADHAN | PNB | 1013010102697 | PUNB0101320 | 2720 |
| 563 | BRAJABANDHU PRADHAN | SBI | 31474780206 | SBIN0010915 | 1360 |
| 564 | KHIRODA SWAIN | PNB | 1013010107839 | PUNB0101320 | 2720 |
| 565 | SARBESWAR SWAIN | PNB | 1013010313582 | PUNB0101320 | 1360 |
| 566 | RAMESH CH SWAIN | SBI | 33447012651 | SBIN0010915 | 1360 |
| 567 | PRAMINI MUDULI | PNB | 1013010102319 | PUNB0101320 | 2720 |
| 568 | KHETRAMOHAN SAHOO | PNB | 1504010100497 | PUNB0150420 | 2040 |
| 569 | MANI DAS | PNB | 1013010355261 | PUNB0101320 | 2720 |
| 570 | BINODINI SWAIN | SBI | 31487919440 | SBIN0010915 | 2040 |
| 571 | KADAMBINI SWAIN | PNB | 1013010308915 | PUNB0101320 | 2040 |
| 572 | SRIKANTA BISWAL | PNB | 1013010106073 | PUNB0101320 | 4080 |
| 573 | ABHAYA BISWAL | PNB | 1013010329088 | PUNB0101320 | 1360 |
| 574 | NAGU NAYAK | PNB | 1013010291743 | PUNB0101320 | 4080 |
| 575 | BALARAM MUDULI | PNB | 1013010133982 | PUNB0101320 | 1360 |
| 576 | RANJAN BISWAL | PNB | 1013010207997 | PUNB0101320 | 1360 |
| 577 | UDAYA SWAIN | SBI | 31636977063 | SBIN0010915 | 4080 |
| 578 | KRUSHNA CH SWAIN | PNB | 1013010118847 | PUNB0101320 | 2720 |
| 579 | MAMAT SWAIN | PNB | 1013010384322 | PUNB0101320 | 2720 |
| 580 | ANGADA PRADHAN | PNB | 1013010206396 | PUNB0101320 | 4080 |
| 581 | BIDYADHARA SWAIN | IB | 6537258640 | IDIB000GO41 | 2720 |
| 582 | PRASANTA KU SENAPATI | PNB | 1013010321594 | PUNB0101320 | 1360 |
| 583 | KAPILA MOHARANA | PNB | 1013010111362 | PUNB0101320 | 1360 |
| 584 | SANGITA PRADHAN | PNB | 1013010397469 | PUNB0101320 | 2720 |
| 585 | JATADHARI SWAIN | PNB | 1013010358934 | PUNB0101320 | 2720 |
| 586 | KARUNAKAR NAYAK | SBI | 40587061 579 | SBIN0002014 | 5440 |
| 587 | SUDAM SWAIN | PNB | 1013010415552 | PUNB0101320 | 5440 |
| 588 | DURGA CH PRADHAN | SBI | 33690352484 | SBIN0010915 | 2720 |
| 589 | MITU MOHARANA | PNB | 1013010288378 | PUNB0101320 | 2720 |
| 590 | TUKUNA MOHARANA | PNB | 1013010114844 | PUNB0101320 | 5440 |
| 591 | PRASANTA SWAIN | SBI | 20289103825 | SBIN0010915 | 2720 |
| 592 | DURGA CH PRADHAN | PNB | 1013010357357 | PUNB0101320 | 1360 |
| 593 | SRIKAR RAOUT | PNB | 1013010403399 | PUNB0101320 | 2720 |
| 594 | CHATRUVUJA SWAIN | PNB | 1013010102378 | PUNB0101320 | 1360 |
| 595 | BALARAM SWAIN | SBI | 34952147132 | SBIN0010915 | 1360 |
| 596 | BISHNU CHANDRA JENA | PNB | 1013010104139 | PUNB0101320 | 1360 |

| 597 | SUDARSHAN BEHERA | PNB | 1013010100033 | PUNB0101320 | 1360 |
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| 598 | SANKERSAN ROUT | PNB | 1013010115391 | PUNB0101320 | 2720 |
| 599 | RUPAN ROUT | PNB | 1013010302579 | PUNB0101320 | 1360 |
| 600 | TAPASHA MOHANTY | PNB | 1013010117678 | PUNB0101320 | 1360 |
| 601 | DIPAK KUMAR JENA | PNB | 1013010133159 | PUNB0101320 | 1360 |
| 602 | PRAHALLAD BEHERA | PNB | 1013010292719 | PUNB0101320 | 1360 |
| 603 | PRADIPTA MUDULI | PNB | 1013010122702 | PUNB0101320 | 1360 |
| 604 | RAMESHA CHNDRA ROUT | SBI | 32699328427 | SBIN0010915 | 1360 |
| 605 | BHARAT NAYAK | PNB | 1013010201780 | PUNB0101320 | 2040 |
| 606 | BIBHUTI SWAIN | SBI | 34816768510 | SBIN0010915 | 1360 |
| 607 | SARI JENA | PNB | 1013010360678 | PUNB0101320 | 1360 |
| 608 | SANTANU SWAIN | SBI | 20221493744 | SBIN0017531 | 1360 |
| 609 | RUSANATHA MUDULI | PNB | 1013010102198 | PUNB0101320 | 1360 |
| 610 | NILAKANTHA BARIK | PNB | 1013010350532 | PUNB0101320 | 1360 |
| 611 | NIRANJAN ROUT | PNB | 1013010353236 | PUNB0101320 | 1360 |
| 612 | NALINIPRAVA NAYAK | PNB | 1013010117180 | PUNB0101320 | 5440 |
| 613 | PUSPALATA BISWAL | PNB | 1013010343527 | PUNB0101320 | 1360 |
| 614 | SURJYAMANI SWAIN | PNB | 1013010359313 | PUNB0101320 | 1360 |
| 615 | ABADHUTA MOHANTY | PNB | 1013010376273 | PUNB0101320 | 2720 |
| 616 | BALARAM MUDULI | PNB | 1013010117104 | PUNB0101320 | 1360 |
| 617 | DHURBA CHARAN DAS | PNB | 1013010104395 | PUNB0101320 | 2720 |
| 618 | SANKER ROUT | PNB | 1013010101194 | PUNB0101320 | 2720 |
| 619 | RAGHUNATHA SWAIN | SBI | 31659136892 | SBIN0010915 | 2720 |
| 620 | RAMESHA CH SWAIN | PNB | 1013010200769 | PUNB0101320 | 1360 |
| 621 | PANCHANANA BISWAL | PNB | 1013010348836 | PUNB0101320 | 2720 |
| 622 | MANMOHAN SWAIN | PNB | 1013010318525 | PUNB0101320 | 1360 |
| 623 | SAMIRA JENA | PNB | 1013010127905 | PUNB0101320 | 1360 |
| 624 | RAMESHA ROUT | PNB | 1013010102005 | PUNB0101320 | 1360 |
| 625 | BIPIN BIHARI ROUT | PNB | 1013010303101 | PUNB0101320 | 2720 |
| 626 | LALITA SWAIN | PNB | 1013010297646 | PUNB0101320 | 1360 |
| 627 | NIRUPAMA MOHANTY | PNB | 1013010404815 | PUNB0101320 | 1360 |
| 628 | MURALIDHARA SWAIN | PNB | 1013010102023 | PUNB0101320 | 1360 |
| 629 | SAMIRA SWAIN | PNB | 1013010103458 | PUNB0101320 | 1360 |
| 630 | BHARAT KUMAR MUDULI | PNB | 1013010104725 | PUNB0101320 | 2040 |
| 631 | BASANTA KUMAR MUDULI | SBI | 11297501369 | SBIN0003943 | 2720 |
| 632 | BHAGABATI PRADHAN | PNB | 1013010250382 | PUNB0101320 | 4080 |
| 633 | BIDURA SWAIN | PNB | 1013010214049 | PUNB0101320 | 4080 |
| 634 | LINAPRAVA NAYAK | PNB | 1013010131568 | PUNB0101320 | 5440 |
| 635 | SABIL JENA | PNB | 1013010313308 | PUNB0101320 | 1360 |
| 636 | SARATHI MALICK | PNB | 1013010297981 | PUNB0101320 | 5440 |

| 637 | JITENDRA MOHANTY | PNB | 1013010291798 | PUNB0101320 | 5440 |
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| 638 | SANJAYA MOHANTY | PNB | 1013010271356 | PUNB0101320 | 2720 |
| 639 | SUDARASHAN SWAIN | PNB | 1013010122047 | PUNB0101320 | 2720 |
| 640 | SUBAL ROUT | PNB | ################ | PUNB0766300 | 1360 |
| 641 | BANSHIDHARA NAYAK | PNB | 1013010103614 | PUNB0101320 | 1360 |
| 642 | BANSHIDHARA SWAIN | PNB | 1013010101315 | PUNB0101320 | 2720 |
| 643 | BIBHUTI NAYAK | PNB | 1013010131599 | PUNB0101320 | 2720 |
| 644 | SACHIKANTA NAYAK | SBI | 31086647083 | SBIN0010915 | 2720 |
| 645 | DHULESWAR SAHOO | PNB | 1013010114981 | PUNB0101320 | 2720 |
| 646 | ABHAYA SAHOO | PNB | 1013010104463 | PUNB0101320 | 2720 |
| 647 | SIDHESWAR SWAIN | PNB | 1013010206006 | PUNB0101320 | 1360 |
| 648 | ABHINASHA SWAIN | PNB | 1013010413886 | PUNB0101320 | 1360 |
| 649 | BABAJI ROUT | PNB | 1013010352741 | PUNB0101320 | 2720 |
| 650 | SANATANA ROUT | PNB | 1013010310581 | PUNB0101320 | 1360 |
| 651 | BATA KRUSHNA SWAIN | BOB | 35410100004148 | BARBOJAGATS | 5440 |
| 652 | KSHETRAMOHAN MUDULI | PNB | 1013010353335 | PUNB0101320 | 1360 |
| 653 | PRAKASHA KU DAS | PNB | 1013010104289 | PUNB0101320 | 1360 |
| 654 | ROHIT NAYAK | PNB | 1013010103509 | PUNB0101320 | 5440 |
| 655 | BIRA KISHOR SAHANI | PNB | 1013010209113 | PUNB0101320 | 2720 |
| 656 | SARAT PARIDA | PNB | 1013010285544 | PUNB0101320 | 2720 |
| 657 | BARSHA RANI PARIDA | PNB | 1013010365048 | PUNB0101320 | 4080 |
| 658 | TUNALATA PARIDA | PNB | 1013010297820 | PUNB0101320 | 2720 |
| 659 | SUBASHA MOHANTY | PNB | 1013010392976 | PUNB0101320 | 4080 |
| 660 | PREMALATA ROUT | PNB | 1013010297769 | PUNB0101320 | 1360 |
| 661 | INDRAMANI RAOUT | PNB | ################ | PUNB0101320 | 1360 |
| 662 | BABAJI CHARAN ROUT | PNB | 1013010100010 | PUNB0101320 | 1360 |
| 663 | PRADIP KU BISWAL | SBI | 31487921493 | SBIN0010915 | 5440 |
| 664 | YUDHISTIRA BHATTA | PNB | 1013010131759 | PUNB0101320 | 5440 |
| 665 | KAMALAKANTA NAYAK | SBI | 35580666831 | SBIN0002014 | 5440 |
| 666 | NIRANJAN JENA | PNB | 1013010110419 | PUNB0101320 | 2720 |
| 667 | SARBESWAR SWAIN | SBI | 39283089884 | SBIN0017531 | 5440 |
| 668 | SUKADEVA SWAIN | PNB | 1013010106216 | PUNB0101320 | 1360 |
| 669 | ANAMA MOHANTY | PNB | 1013010100239 | PUNB0101320 | 5440 |
| 670 | GOURANGA PRADHAN | PNB | 1013010101048 | PUNB0101320 | 1360 |
| 671 | SANJUKTA SWAIN | PNB | 1013010104517 | PUNB0101320 | 4080 |
| 672 | LAXMIDHARA PRADHAN | PNB | ################ | PUNB0101320 | 1360 |
| 673 | PINTU SWAIN | PNB | 1013010286817 | PUNB0101320 | 5440 |
| 674 | NITYANANDA MOHAPATRA | PNB | 1013010288590 | PUNB0101320 | 4080 |
| 675 | PITABASHA MOHANTY | PNB | 1013010278225 | PUNB0101320 | 1360 |
| 676 | AKSHYA PARIDA | PNB | 1013010106382 | PUNB0101320 | 1360 |

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|---|---|---|---|---|---|
| 677 | BABURAM BISWAL | PNB | 1013010300186 | PUNB0101320 | 1360 |
| 678 | BABAJI CH MOHANTY | SBI | 35820711671 | SBIN0017531 | 2720 |
| 679 | SURJYAMANI SETHY | PNB | 1013010405775 | PUNB0101320 | 1360 |
| 680 | BUDHI SAHHO | PNB | 1013010101543 | PUNB0101320 | 2720 |
| 681 | ABHIMANAYU | PNB | 1013010106183 | PUNB0101320 | 1360 |
| 682 | RASMI RANJAN ROUT | PNB | 1013010108676 | PUNB0101320 | 2720 |
| 683 | GYANARANJAN MOHANTY | PNB | 1013010102446 | PUNB0101320 | 1360 |
| 684 | RABINDRA SWAIN | PNB | 1013010277372 | PUNB0101320 | 1360 |
| 685 | NARENDRA PARIDA | PNB | 1013010364560 | PUNB0101320 | 2720 |
| 686 | DHULESWAR SAHANI | PNB | 1013010112871 | PUNB0101320 | 2720 |
| 687 | JUGAL KISHOR ROUT | PNB | 1013010426312 | PUNB0101320 | 1360 |
| 688 | GOKULA CHANDRA MOHANTY | PNB | 1013010386944 | PUNB0101320 | 2720 |
| 689 | SANATAN SWAIN | PNB | 1013010105528 | PUNB0101320 | 2720 |
| 690 | RAMESHA CH SWAIN | PNB | 1013010102247 | PUNB0101320 | 2720 |
| 691 | MANGULI MOHANTY | SBI | 20413379524 | SBIN0017531 | 2720 |
| 692 | NIRANJAN SWAIN | SBI | 30916353657 | SBIN0010915 | 5440 |
| 693 | SIKHARA SWAIN | PNB | 1013010105373 | PUNB0101320 | 5440 |
| 694 | ARJUN MOHANTY | PNB | 1013010409889 | PUNB0101320 | 2720 |
| 695 | RAMA CH SWAIN | PNB | 1013010200769 | PUNB0101320 | 2720 |
| 696 | ADHIKARI SWAIN | PNB | 1013010104654 | PUNB0101320 | 2720 |
| 697 | SANTOSHA BISWAL | SBI | 33539316407 | SBIN0010915 | 2720 |
| 698 | CHITTARANJAN SWAIN | PNB | 1013010214292 | PUNB0101320 | 2720 |
| 699 | NAKULA MOHANTY | PNB | 1013010297028 | PUNB0101320 | 2720 |
| 700 | CHAKRADHARA MOHANTY | PNB | 1013010197489 | PUNB0101320 | 2720 |
| 701 | BATAKRUSHNA PARIDA | PNB | 1013010105870 | PUNB0101320 | 2720 |
| 702 | DHURBA MOHANTY | UCO | 07720100 015176 | UCBA0000772 | 2720 |
| 703 | DEBABRATA BEHERA | PNB | 1013010103951 | PUNB0101320 | 2720 |
| 704 | BABJI CH MOHANTY | PNB | 1013010269711 | PUNB0101320 | 2720 |
| 705 | BRAHMANANDA SWAIN | PNB | 1013010125512 | PUNB0101320 | 2720 |
| 706 | BISHNU PRASAD BEHERA | PNB | 1013010345293 | PUNB0101320 | 2720 |
| 707 | RAGHUNATH NAYAK | PNB | 1013010105839 | PUNB0101320 | 5440 |
| 708 | ABHAYA KUMAR SWAIN | PNB | 1013010322300 | PUNB0101320 | 2720 |
| 709 | JOGENDRA SETHY | PNB | 1013010197304 | PUNB0101320 | 1360 |
| 710 | RABINDRA MALICK | PNB | 1013010115278 | PUNB0101320 | 1360 |
| 711 | CHANDRA SEKHAR MOHANTY | PNB | 1013010210690 | PUNB0101320 | 2040 |
| 712 | FAKIRA MOHANTY | PNB | 1013010433013 | PUNB0101320 | 2720 |
| 713 | SARBESWAR MOHANTY | PNB | 1013010360463 | PUNB0101320 | 2040 |
| 714 | SABER PARIDA | UCO | 077201101 83366 | UCBA0000772 | 1360 |
| 715 | MANASHA KUMAR MOHANTY | UCO | 7720110164785 | UCBA0000772 | 2720 |
| 716 | KALANDI MOHANTY | PNB | 1013010129930 | PUNB0101320 | 4080 |

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|---|---|---|---|---|---|
| 717 | MANASHA KUMAR MOHANTY | PNB | 1013010334518 | PUNB0101320 | 1360 |
| 718 | PRAKASH SWAIN | PNB | 1013010104404 | PUNB0101320 | 5440 |
| 719 | SANKAR MOHANTY | PNB | 1013010125529 | PUNB0101320 | 2720 |
| 720 | ABHAYA MOHANTY | PNB | 1013010100753 | PUNB0101320 | 2040 |
| 721 | UMESHA CH BISWAL | PNB | 1013010329809 | PUNB0101320 | 2720 |
| 722 | MANAMOHAN ROUT | PNB | 1013010409643 | PUNB0101320 | 2720 |
| 723 | JEMAMANI BARIK | PNB | 1013010335270 | PUNB0101320 | 1360 |
| 724 | BANAMALI MOHARANA | PNB | 1013010119320 | PUNB0101320 | 2720 |
| 725 | CHHABI MOHANTY | PNB | 1013010112666 | PUNB0101320 | 5440 |
| 726 | DEBENDRANATH JENA | PNB | 1013010297349 | PUNB0101320 | 5440 |
| 727 | JATADHARI SETHY | PNB | 1013010416030 | PUNB0101320 | 4080 |
| 728 | GANESWAR SWAIN | SBI | 34542222094 | SBIN00017531 | 1360 |
| 729 | JYOTI RANJAN MOHANTY | PNB | 1013010124645 | PUNB0101320 | 5440 |
| 730 | MANASI SETHY | PNB | 1013010353724 | PUNB0101320 | 4080 |
| 731 | ABHAYA SWAIN | UCO | 11730110042427 | UCBA0001173 | 5440 |
| 732 | BIJAYA KUM,AR PANDA | SBI | 31575763138 | SBIN0010915 | 5440 |
| 733 | RAMESHA ROUT | PNB | 1013010363792 | PUNB0101320 | 4080 |
| 734 | RASMITA ROUT | PNB | 1013010214780 | PUNB0101320 | 5440 |
| 735 | KANCHAN ROUT | PNB | 1013010116275 | PUNB0101320 | 4080 |
| 736 | JSHONA RANI DAS | PNB | 1013010430547 | PUNB0101320 | 5440 |
| 737 | SANDHYARANI SETHY | PNB | 1013010353952 | PUNB0101320 | 4080 |
| 738 | SULACHANA DAS | PNB | 1013010211338 | PUNB0101320 | 5440 |
| 739 | SIMA SWAIN | PNB | 1013010402231 | PUNB0101320 | 4080 |
| 740 | TIKIRANI SATAPATHY | PNB | 1013010435343 | PUNB0101320 | 5440 |
| 741 | AMIRITA PRIDARSHINI | PNB | 1013010486277 | PUNB0101320 | 5440 |
| 742 | SAMIRA SETHY | SBI | 33697383608 | SBIN0010915 | 1360 |
| 743 | KARTIKA PANDA | UCO | 077201 00009698 | UCBA0000772 | 4080 |
| 744 | SANTOSINI PANDA | PNB | 1013010210577 | PUNB0101320 | 5440 |
| 745 | DIBAKAR SWAIN | PNB | 1013010400893 | PUNB0101320 | 2720 |
| 746 | SWARNALATA MOHANTY | PNB | 1013010115339 | PUNB0101320 | 5440 |
| 747 | KABITA MOHANTY | PNB | 1013010364720 | PUNB0101320 | 2720 |
| 748 | PABITRA MALLICK | PNB | 1013010117098 | PUNB0101320 | 5440 |
| 749 | SONALI BISWAL | PNB | 1013010269551 | PUNB0101320 | 4080 |
| 750 | SANALI PATRA | UCO | 07720111 021993 | UCBA0000772 | 4080 |
| 751 | REKHA SWAIN | PNB | 1013010429146 | PUNB0101320 | 2720 |
| 752 | KALPANA DAS | SBI | 40207283584 | SBIN0010915 | 4080 |
| 753 | BIBEKANANDA SWAIN | PNB | 1013010492872 | PUNB0101320 | 2720 |
| 754 | RAMANARAYAN BISWAL | PNB | 1013010196697 | PUNB0101320 | 2720 |
| 755 | KRUBAN BISWAL | SBI | 30528363881 | SBIN0010915 | 2720 |
| 756 | AJAYA MOHARANA | PNB | 101321700000494 | PUNB0101320 | 2720 |

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|---|---|---|---|---|---|
| 757 | NITYANANDA BISWAL | SBI | 30714147859 | SBIN0010915 | 1360 |
| 758 | BABILATA SWAIN | PNB | 1013010287609 | PUNB0101320 | 1360 |
| 759 | DHURBA CHARANA MOHANTY | BOI | 510510110005606 | BKID0005105 | 5440 |
| 760 | MANGULI SWAIN | PNB | 1013010293419 | PUNB0101320 | 1360 |
| 761 | KULAMANI SWAIN | PNB | 1013010293426 | PUNB0101320 | 2720 |
| 762 | PRAVAKAR SWAIN | PNB | 1013010129442 | PUNB0101320 | 4080 |
| 763 | JAGADISH MAJHI | PNB | 1013010307819 | PUNB0101320 | 1360 |
| 764 | BABAJI SWAIN | PNB | 1013010310918 | PUNB0101320 | 1360 |
| 765 | SUNA MAJHI | PNB | 1013010307741 | PUNB0101320 | 1360 |
| 766 | BIPIN DAS | SBI | 511010110003431 | SBIN0005110 | 1360 |
| 767 | BASANTA SWAIN | PNB | 1013010298797 | PUNB0101320 | 1360 |
| 768 | TRILOCHAN SWAIN | PNB | 1013010432764 | PUNB0101320 | 1360 |
| 769 | SARAT KUMAR SWAIN | PNB | 1013010298735 | PUNB0101320 | 1360 |
| 770 | PUJARANI SWAIN | PNB | 1013010424769 | PUNB0101320 | 1360 |
| 771 | CHEMA DAS | PNB | 1013010103184 | PUNB0101320 | 1360 |
| 772 | GHAANASHYAMA MAJHI | PNB | 1013010104479 | PUNB0101320 | 1360 |
| 773 | KABITA BEHERA | PNB | 1013010210522 | PUNB0101320 | 2720 |
| 774 | HELEN SWAIN | PNB | 1013010381390 | PUNB0101320 | 4080 |
| 775 | RAMESHA BARIK | PNB | 1013010382816 | PUNB0101320 | 5440 |
| 776 | KUNI BARIK | PNB | 1013010387156 | PUNB0101320 | 5440 |
| 777 | KIJA MALLICK | PNB | 1013010394239 | PUNB0101320 | 4080 |
| 778 | AJU MALLICK | PNB | 1013010340687 | PUNB0101320 | 5440 |
| 779 | BHARAT MALLICK | SBI | 37188125658 | SBIN0017531 | 4080 |
| 780 | RAJU MALLICK | SBI | 33350760955 | SBIN0010915 | 4080 |
| 781 | KALYANI MOHANTY | SBI | 40505263185 | SBIN0017531 | 4080 |
| 782 | PRIYANKA MALLICK | SBI | 39283073523 | SBIN0017531 | 4080 |
| 783 | BANITA MALLICK | PNB | 1013010357869 | PUNB0101320 | 5440 |
| 784 | NIRANJAN MALLICK | SBI | 34181592870 | SBIN0017531 | 4080 |
| 785 | JUDHISTIRA SWAIN | PNB | 1013010102715 | PUNB0101320 | 5440 |
| 786 | MAMATA SWAIN | PNB | 1013010346481 | PUNB0101320 | 4080 |
| 787 | MANOJ SWAIN | PNB | 1013010346443 | PUNB0101320 | 5440 |
| 788 | LOCHANI SWAIN | PNB | 1013010395267 | PUNB0101320 | 4080 |
| 789 | ADITYA PRASAD SWAIN | PNB | 1013010345606 | PUNB0101320 | 4080 |
| 790 | SULACHANA BARIK | UCO | 07720 110084397 | UCBA0000772 | 4080 |
| 791 | LOCHAN BARIK | SBI | 33360502777 | SBIN0010915 | 4080 |
| 792 | NIRANJAN GIRI | UCO | 07720 100011749 | UCBA0000772 | 5440 |
| 793 | GYANA CHANDRA GIRI | UCO | 07723 211037828 | UCBA0000772 | 4080 |
| 794 | JAYSHREE NAYAK | PNB | 1013010341936 | PUNB0101320 | 5440 |
| 795 | RANJANA MALLICK | PNB | 1013010401944 | PUNB0101320 | 4080 |
| 796 | JAEE MALLICK | PNB | 1013010244800 | PUNB0101320 | 4080 |

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|---|---|---|---|---|---|
| 797 | MITARANI SWAIN | UCO | 11730 110077627 | UCBA0001173 | 5440 |
| 798 | KABITA BARIK | SBI | 34525337695 | SBIN0010915 | 4080 |
| 799 | SALENDRA ROUT | SBI | 33610872770 | SBIN0010915 | 5440 |
| 800 | FAGU ROUT | PNB | 1013010335454 | PUNB0101320 | 4080 |
| 801 | SABITA ROUT | SBI | 33466412614 | SBIN0010915 | 5440 |
| 802 | GEETANJALI BISWAL | PNB | 1013010399470 | PUNB0101320 | 4080 |
| 803 | KABITA ROUT | SBI | 33466412692 | SBIN0010915 | 4080 |
| 804 | SUNANDA PRIYADARSHINI | PNB | 1013010196024 | PUNB0101320 | 5440 |
| 805 | JHUNALATA MOHANTY | PNB | 1013010249584 | PUNB0101320 | 5440 |
| 806 | SANTILA MOHANTY | PNB | 101301314640 | PUNB0101320 | 4080 |
| 807 | KIRAN BISWAL | PNB | 1013010286397 | PUNB0101320 | 4080 |
| 808 | MANASI SWAIN | PNB | 1013010254427 | PUNB0101320 | 4080 |
| 809 | NAMITA MOHANTY | PNB | 1013010414494 | PUNB0101320 | 4080 |
| 810 | BHARATI NAYAK | PNB | 1013010423366 | PUNB0101320 | 4080 |
| 811 | GAGULI SWAIN | PNB | 1013010320665 | PUNB0101320 | 5440 |
| 812 | KANAKA LATA SWAIN | PNB | 1013010418110 | PUNB0101320 | 5440 |
| 813 | ASHOK JENA | PNB | 1013010206082 | PUNB0101320 | 4080 |
| 814 | DEBAK KUMAR PRADHAN | PNB | 1013010206389 | PUNB0101320 | 4080 |
| 815 | KALPANA BARIK | SBI | 40307283584 | SBIN0010915 | 4080 |
| 816 | BABURAM SWAIN | CCC | 20122 | YESBOCCCB15 | 4080 |
| 817 | MIRABAI NAYAK | SBI | 39369398956 | SBIN0017531 | 4080 |
| 818 | SANGITA PRADHAN | SBI | 37846500543 | SBIN0010915 | 5440 |
| 819 | DEI PRADHAN | PNB | 1013010350929 | PUNB0101320 | 5440 |
| 820 | SASI SEKHAR NAYAK | SBI | 36608020465 | SBIN0017531 | 4080 |
| 821 | IVAN KUMAR BHATTA | SBI | 30979582811 | SBIN0012044 | 4080 |
| 822 | PREMLATA NAYAK- | SBI | 34850167265 | SBIN0010915 | 3400 |
| 823 | RASAMANI SWAIN | PNB | 1013010383387 | PUNB0101320 | 2720 |
| 824 | NIRANJAN  PANDA | PNB | 1013010302517 | PUNB0101320 | 4080 |
| 825 | SUBHASHREE BARAL | SBI | 39267384358 | SBIN0017531 | 5440 |
| 826 | BABURAM MALLICK | SBI | 40487498490 | SBIN0017531 | 3400 |
| 827 | REKHA SETHY | PNB | 1013010429153 | PUNB0101320 | 3400 |
| 828 | PINKI MALLICK | USFB | 35841100 10051268 | UJVN0003584 | 4080 |
| 829 | JATADHARI SWAIN | BOB | 35410100002612 | BARBOJAGATS | 3400 |
| 830 | BATAKRUSHNA SWAIN | BOB | 35410100004148 | BARBOJAGATS | 3400 |
| 831 | SRABAN KUMAR BISWAL | SBI | 30684379290 | SBIN0010915 | 4080 |
| 832 | NITYANANDA ROUT | SBI | 32352717203 | SBIN0010915 | 1360 |
| 833 | BAGIRATHI SWAIN | PNB | 1013010208444 | PUNB0101320 | 2720 |
| 834 | BRAMHANANDA MOHANTY | SBI | 32289189465 | SBIN0010915 | 816 |
| 835 | | PNB | 1013010122375 | PUNB0101320 | 1360 |

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|---|---|---|---|---|---|
| 836 | KISHOR MUDULI | PNB | 1013010103469 | PUNB0101320 | 1360 |
| 837 | DHUSASAN BISWAL | PNB | 1013010315402 | PUNB0101320 | 1088 |
| 838 | BISHNU CH SWAIN | PNB | 1013010379540 | PUNB0101320 | 680 |
| 839 | BHARAT SWAIN | PNB | 1013010101723 | PUNB0101320 | 1360 |
| 840 | RAJENDRA BISWAL | SBI | 38205596087 | SBIN0017531 | 2720 |
| 841 | HEMENDRA MOHANTY | PNB | 1013010104330 | PUNB0101320 | 1360 |
| 842 | NIRANJAN SWAIN | PNB | 1013010303606 | PUNB0101320 | 1360 |
| 843 | PURENDRA NATH SWAIN | PNB | 1013010304986 | PUNB0101320 | 1360 |
| 844 | RANJIT SWAIN | PNB | 1013010347518 | PUNB0101320 | 680 |
| 845 | KAMALA SWAIN | PNB | 1013010251709 | PUNB0101320 | 1360 |
| 846 | JAGANATH BARIK | SBI | 35198581498 | SBIN0010915 | 1360 |
| 847 | | PNB | 1013010105201 | PUNB0101320 | 680 |
| 848 | | SBI | 36898623618 | SBIN0017531 | 1360 |
| 849 | SIBA PARIDA | PNB | 1013010431910 | PUNB0101320 | 1360 |
| 850 | Maheswar Biswal | PNB | 1505010104982 | PUNB0150520 | 1360 |
| 851 | Laxmidhar Mohanty | PNB | 101320170003659 | PUNB0101320 | 1360 |
| 852 | Baniranjan Biswal | PNB | 1013010125420 | PUNB0101320 | 1360 |
| 853 | Kajal Kishor Mohanty | SBI | 20221493868 | SBIN0017531 | 1360 |
| 854 | Asis Kumar Biswal | PNB | 1013010108461 | PUNB0101320 | 4080 |
| 855 | MALATI BISWAL | PNB | 1013010103298 | PUNB0101320 | 2720 |
| 856 | SANJUKTA MOHANTY | PNB | 1013010345170 | PUNB0101320 | 4080 |
| 857 | KALYANI PRADHAN | PNB | 1013010357661 | PUNB0101320 | 2720 |
| **Total** | | | | | **2429504** |

# CROP LOSS BENEFICIRIES DUE TO CYCLONIC STORM JAWAD

## NAME OF THE TAHASIL- BALIKUDA

| SI No. | Name of the Benificiar | Father's/ Husband's Name | Address | Village | Total Amount (in Rs.) | Bank Details | | | |
|---|---|---|---|---|---|---|---|---|---|
| | | | | | | Account No. | Bank Name | Branch | IFSC Code |
| 1 | Bengalata | Laxmana Sahoo | | Murunia | 2720 | 11730100000499 | UCO BANK BORIKINA | | UCBA0001173 |
| 2 | Baburam I | Dhadi Khatua | | Rahana | 2720 | 07720110013984 | UCO BANK BALIKUDA | | UCBA0000772 |
| 3 | Kartik Beh | Guri Behera | | Rahana | 2720 | 11730100009708 | UCO BANK BORIKINA | | UCBA0001173 |
| 4 | Kanduri Je | Kangali Jena | | Rahana | 2720 | 17153211021438 | UCO BANK BORIKINA | | UCBA0001173 |
| 5 | Manash B | Budhadeb Behera | | Rahana | 2720 | 11733211021377 | UCO BANK BORIKINA | | UCBA0001173 |
| 6 | Chita Ranj | Bansidhara Pradhan | | Rahana | 2720 | 33529659141 | SBI BALIKUDA | | SBIN0010915 |
| 7 | Suryaman | Ratnakar Das | | Rahana | 3400 | 11730110078808 | UCO BANK BORIKINA | | UCBA0001173 |
| 8 | Ratha Beh | Anama Behera | | Rahana | 3400 | 11733211009283 | UCO BANK BORIKINA | | UCBA0001173 |
| 9 | Purna Cha | Uchhaba Paital | | Rahana | 3400 | 11733211011590 | UCO BANK BORIKINA | | UCBA0001173 |
| 10 | Alok Das | Raghu Das | | Rahana | 3400 | 35058973199 | SBI BALIKUDA | | SBIN0010915 |
| 11 | Subash Be | Kelu Behera | | Rahana | 3400 | 34816769284 | SBI BALIKUDA | | SBIN0010915 |
| 12 | Prahalad S | Dhaneswara Sethy | | Rahana | 3400 | 36520363466 | SBI MACHHAGANA | | SBIN0017531 |
| 13 | Kanak Bar | Ganeswara Barik | | Rahana | 3400 | 35995215812 | SBI BALIKUDA | | SBIN0010915 |
| 14 | Sanjib Bar | Maheswara Barik | | Rahana | 3400 | 34675554482 | SBI BALIKUDA | | SBIN0010915 |
| 15 | Maheswa | Bhimasen Khatua | | Rahana | 3400 | 34784030235 | SBI BALIKUDA | | SBIN0010915 |
| 16 | Chandram | Brundaban behera | | Rahana | 3400 | 34870320266 | SBI BALIKUDA | | SBIN0010915 |
| 17 | Sarat Behe | Natabara Behera | | Rahana | 3400 | 11730110073247 | UCO BANK BORIKINA | | UCBA0001173 |
| 18 | Smruti Ra | Prafula Khatua | | Rahana | 3400 | 31997762511 | SBI | | SBIN0007187 |
| 19 | Durjyay D | Anadi Das | | Rahana | 3400 | 11730110039892 | UCO BANK BORIKINA | | UCBA0001173 |
| 20 | Patitapab | Balakrushna das | | Rahana | 3400 | 11730110002889 | UCO BANK BORIKINA | | UCBA0001173 |
| 21 | Kalyani da | Batakrushna Das | | Rahana | 3400 | 11730110076798 | UCO BANK BORIKINA | | UCBA0001173 |
| 22 | Biswanath | Alekha Lenka | | Rahana | 3400 | 11730110010448 | UCO BANK BORIKINA | | UCBA0001173 |
| 23 | Lochn Mo | Manu Moharana | | Rahana | 3400 | 38614764107 | SBI MACHHAGANA | | SBIN0017531 |
| 24 | Ganeswar | Sanatan Moharan | | Rahana | 3400 | 34177008289 | SBI BALIKUDA | | SBIN0010915 |
| 25 | Tunga Ser | Syama Senapati | | Rahana | 3400 | 034053027144 | Cuttack DCCB | | ORCB0CTC001 |
| 26 | Chahali Be | Fakir Behera | | Rahana | 3400 | 6126529507 | Indian Bank | | IDIB000J038 |

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|---|---|---|---|---|---|---|---|
| 27 | Dhuleswa | Chaitanya Sahoo | Rahana | 3400 | 11730100009923 | UCO BANK BORIKINA | UCBA0001173 |
| 28 | Pravat Jat | Madhu Jati | Rahana | 3400 | 11733211010226 | UCO BANK BORIKINA | UCBA0001173 |
| 29 | Ratnakar I | Dhaneswara Pradhar | Rahana | 3400 | 39276812476 | SBI MACHHAGANA | SBIN0017531 |
| 30 | Kalpana S | Purna Ch Sahoo | Rahana | 3400 | 35535768714 | SBI BALIKUDA | SBIN0010915 |
| 31 | shyamasu | Baidhara Moharana | Rahana | 3400 | 11730100005496 | UCO BANK BORIKINA | UCBA0001173 |
| 32 | Tapan Kur | Parasu Pradhan | Rahana | 3400 | 11730110059999 | UCO BANK BORIKINA | UCBA0001173 |
| 33 | Hrusikesh | Sanatan Pradhan | Rahana | 3400 | 034053032738 | Cuttack DCCB | ORCB0CTC001 |
| 34 | Babaji Sah | Madha Sahoo | Rahana | 3400 | 034053023060 | Cuttack DCCB | ORCB0CTC001 |
| 35 | Susanta S | Baguli Senapati | Rahana | 3400 | 35439257358 | SBI BALIKUDA | SBIN0010915 |
| 36 | Dhuleswa | Mahuni Das | Rahana | 3400 | 31155201075 | SBI BALIKUDA | SBIN0010915 |
| 37 | Kalyani Sw | Chandramani Swain | Rahana | 3400 | 38127151116 | SBI MACHHAGANA | SBIN0017531 |
| 38 | Ramesh B | Anama Behera | Rahana | 3400 | 07720110031452 | UCO BANK BALIKUDA | UCBA0000772 |
| 39 | Satyanand | Anama Behera | Rahana | 3400 | 11733211019404 | UCO BANK BORIKINA | UCBA0001173 |
| 40 | Sangram I | Fagu das | Rahana | 3400 | 34426304163 | SBI BALIKUDA | SBIN0010915 |
| 41 | Babaji Mo | Sanatan Moharan | Rahana | 3400 | 1013010413619 | UBI | PUNB0101320 |
| 42 | Nilam San | Fagu Das | Rahana | 3400 | 34734411222 | SBI BALIKUDA | SBIN0010915 |
| 43 | Basanta S | Baguli Senapati | Rahana | 3400 | 36312729217 | SBI MACHHAGANA | SBIN0017531 |
| 44 | Gagana Se | Baguli Senapati | Rahana | 3400 | 40519397067 | SBI Naugaon | SBIN0013572 |
| 45 | Gopinatha | Chema Dalai | Rahana | 3400 | 11730110001943 | UCO BANK BORIKINA | UCBA0001173 |
| 46 | Narayan S | Madhaba Swain | Rahana | 3400 | 35884542801 | SBI BALIKUDA | SBIN0010915 |
| 47 | Nabakisho | Laksman Ojha | Rahana | 3400 | 11730110008638 | UCO BANK BORIKINA | UCBA0001173 |
| 48 | Manash K | Sukadev Mohapatra | Rahana | 3400 | 34517152999 | SBI BALIKUDA | SBIN0010915 |
| 49 | Pravat Da | Nabaghana Das | Rahana | 3400 | 11730100010707 | UCO BANK BORIKINA | UCBA0001173 |
| 50 | Prabhakar | Daitary Khatua | Rahana | 3400 | 11730100010305 | UCO BANK BORIKINA | UCBA0001173 |
| 51 | Lamidhara | Magu Behera | Rahana | 3400 | 34923949753 | SBI BALIKUDA | SBIN0010915 |
| 52 | Magu Beh | Hari Behera | Rahana | 3400 | 35788094299 | SBI BALIKUDA | SBIN0010915 |
| 53 | Saraswati | Bhobani Das | Rahana | 3400 | 11733211033042 | UCO BANK BORIKINA | UCBA0001173 |
| 54 | Sarbeswar | Bhobani Senapati | Rahana | 3400 | 11730100007202 | UCO BANK BORIKINA | UCBA0001173 |
| 55 | Babaji Beh | Guri Behera | Rahana | 3400 | 11733211019459 | UCO BANK BORIKINA | UCBA0001173 |
| 56 | Samir Sen | Bhobani Senapati | Rahana | 3400 | 11730110005873 | UCO BANK BORIKINA | UCBA0001173 |
| 57 | Dibyaranja | Chanu Ch Swain | Rahana | 3400 | 07720110182864 | UCO BANK BALIKUDA | UCBA0000772 |
| 58 | Sadhu Len | Hari Lenka | Rahana | 3400 | 37140851152 | SBI MACHHAGANA | SBIN0017531 |

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| 59 | Bhamarab | Baraju Senapati | Rahana | 3400 | 11730100010054 | UCO BANK BORIKINA | UCBA0001173 |
| 60 | Prahalad S | Binakar Swain | Murunia | 3400 | 034053027090 | Cuttack DCCB | ORCB0CTC001 |
| 61 | Panchu da | Mathuri das | Rahana | 3400 | 34395211306 | SBI BALIKUDA | SBIN0010915 |
| 62 | Susanta B | Nityananda Behera | Rahana | 3400 | 35594152582 | SBI BALIKUDA | SBIN0010915 |
| 63 | Pabitra Ku | Bhamarabara Senap | Rahana | 3400 | 1013010426022 | UBI | PUNB0101320 |
| 64 | Panu Behe | Rama Behera | Rahana | 3400 | 11730100010558 | UCO BANK BORIKINA | UCBA0001173 |
| 65 | Ghanasya | Dhadi Behera | Rahana | 3400 | 11733211040576 | UCO BANK BORIKINA | UCBA0001173 |
| 66 | Siba Prasa | Sankar Sahoo | Rahana | 3400 | 34567887062 | SBI BALIKUDA | SBIN0010915 |
| 67 | Tofan Beh | Natha Behera | Rahana | 3400 | 11733211018278 | UCO BANK BORIKINA | UCBA0001173 |
| 68 | Gyanaranj | Dhaneswara Barik | Rahana | 3400 | 34923949572 | SBI BALIKUDA | SBIN0010915 |
| 69 | Baishnaba | Mathuri Das | Rahana | 3400 | 35356926276 | SBI BALIKUDA | SBIN0010915 |
| 70 | Pabitra Sw | Narayan Swain | Rahana | 3400 | 33542355420 | SBI BALIKUDA | SBIN0010915 |
| 71 | Pramod K | Radhu Jati | Rahana | 3400 | 1013010331968 | UBI | PUNB0101320 |
| 72 | Rabindra S | Nabaghana Senapti | Rahana | 3400 | 1013010261487 | PNB | PUNB0101320 |
| 73 | Manguli Je | Bulaki Jena | Rahana | 3400 | 11730100009938 | UCO BANK BORIKINA | UCBA0001173 |
| 74 | Kelu Behe | Gopal Behera | Rahana | 3400 | 35884542790 | SBI BALIKUDA | SBIN0010915 |
| 75 | Trinatha P | Manamtha Pradhan | Rahana | 3400 | 35129152472 | SBI BALIKUDA | SBIN0010915 |
| 76 | Pabani Be | Bhagu Behera | Rahana | 3400 | 34816768611 | SBI BALIKUDA | SBIN0010915 |
| 77 | Kedar Kha | Dhadi Khatua | Rahana | 3400 | 34567886499 | SBI BALIKUDA | SBIN0010915 |
| 78 | Anadi Swa | Musi Swain | Rahana | 3400 | 11730100008412 | UCO BANK BORIKINA | UCBA0001173 |
| 79 | Amulya Be | Pravakar Behera | Rahana | 3400 | 36520363320 | SBI MACHHAGANA | SBIN0017531 |
| 80 | Nalini Kan | Radhasyama Lenka | Rahana | 3400 | 32468825864 | SBI BALIKUDA | SBIN0010915 |
| 81 | Khetramo | Raghu Behera | Rahana | 3400 | 1013010101537 | UBI | PUNB0101320 |
| 82 | Guri Behe | Chin Behera | Rahana | 3400 | 11730110009444 | UCO BANK BORIKINA | UCBA0001173 |
| 83 | Laxmipriya | Prasanta Das | Rahana | 3400 | 36233177636 | SBI MACHHAGANA | SBIN0017531 |
| 84 | Usharani I | Japani Das | Rahana | 3400 | 421234001002845 | OGB | |
| 85 | Sanjaya M | Bhubana Mallik | Rahana | 3400 | 34816774817 | SBI BALIKUDA | SBIN0010915 |
| 86 | Chakradha | Madhabananda Sah | Rahana | 3400 | 1013010363570 | UBI | PUNB0101320 |
| 87 | Mali Behe | Jhari Behera | Rahana | 3400 | 07720110149157 | UCO BANK BALIKUDA | UCBA0000772 |
| 88 | Bikrama B | Chema Behera | Rahana | 3400 | 11730100009964 | UCO BANK BORIKINA | UCBA0001173 |
| 89 | Pradipta C | Natha Ojha | Rahana | 3400 | 11730100007534 | UCO BANK BORIKINA | UCBA0001173 |
| 90 | Sobani Be | Bhagu Behera | Rahana | 3400 | 11730100007982 | UCO BANK BORIKINA | UCBA0001173 |

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| 91 | Souribala | Chandia Behea | Rahana | 3400 | 38547755233 | SBI MACHHAGANA | SBIN0017531 |
| 92 | Bramanan | Debendra Natha Beh | Rahana | 3400 | 34754040341 | SBI BALIKUDA | SBIN0010915 |
| 93 | Durjay Be | Prabhakar Behera | Rahana | 3400 | 34642590268 | SBI BALIKUDA | SBIN0010915 |
| 94 | Subhasini | Puskar Das | Rahana | 3400 | 11730110064306 | UCO BANK BORIKINA | UCBA0001173 |
| 95 | Bhamarab | Kulamani Patra | Rahana | 3400 | 11733211041986 | UCO BANK BORIKINA | UCBA0001173 |
| 96 | Pramod B | Mahadev Behera | Rahana | 3400 | 34786641506 | SBI BALIKUDA | SBIN0010915 |
| 97 | Ratha Pra | Sadananda Pradhan | Rahana | 3400 | 31714926510 | SBI BALIKUDA | SBIN0010915 |
| 98 | Jhatu Mol | Dhaneswar Mohanra | Rahana | 3400 | 34053029021 | Cuttack DCCB | ORCB0CTC001 |
| 99 | Sujata Sw | Jugol Swain | Rahana | 3400 | 36925578906 | SBI MACHHAGANA | SBIN0017531 |
| 100 | Deepak Ra | Jogendra Pradhan | Rahana | 2720 | 20348827436 | SBI | SBIN0002094 |
| 101 | Bichitra Be | Hrusikesa Behera | Rahana | 2720 | 32876682932 | SBI BALIKUDA | SBIN0010915 |
| 102 | Paramana | Laxman Ojha | Rahana | 2720 | 245010123692 | UBI | PUNB0101320 |
| 103 | Natabara | Kasi Dalai | Rahana | 2720 | 34537399658 | SBI BALIKUDA | SBIN0010915 |
| 104 | Bipini Dal | Sridhara Dalai | Rahana | 2720 | 39381573999 | SBI BALIKUDA | SBIN0010915 |
| 105 | Pabitra Da | Dambur Das | Rahana | 2720 | 80912200029837 | Canara Bank | CNRB0018091 |
| 106 | Sanjukta F | F-Benu Bhatta | Rahana | 2720 | 37254234583 | SBI MACHHAGANA | SBIN0017531 |
| 107 | Bhamara I | Hari Mallik | Rahana | 2720 | 38177625260 | SBI MACHHAGANA | SBIN0017531 |
| 108 | Birabara S | Radhu Sahoo | Rahana | 2720 | 30820130046 | SBI MACHHAGANA | SBIN0017531 |
| 109 | Kumar Da | Natha Das | Rahana | 2720 | 34710048444 | SBI BALIKUDA | SBIN0010915 |
| 110 | Makar Bel | Dukhisyam Behera | Rahana | 2720 | 35553245771 | SBI BALIKUDA | SBIN0010915 |
| 111 | Chitta Ran | Chanu Ku Swain | Rahana | 2720 | 11730100009209 | UCO BANK BORIKINA | UCBA0001173 |
| 112 | Alok Rabja | Niranjan Mohanpatr | Rahana | 2720 | 07720110229095 | UCO BANK BALIKUDA | UCBA0000772 |
| 113 | Sahajahan | Basanta Pradhan | Rahana | 2720 | 33327533864 | SBI BALIKUDA | SBIN0010915 |
| 114 | Pravat Kur | Bhamara Swain | Rahana | 2720 | 36312729148 | SBI MACHHAGANA | SBIN0017531 |
| 115 | Khira Behe | Pravakar Behera | Rahana | 2720 | 11730110077658 | UCO BANK BORIKINA | UCBA0001173 |
| 116 | Sarata Ch | Sadhu Sahoo | Rahana | 2720 | 11730100005784 | UCO BANK BORIKINA | UCBA0001173 |
| 117 | Madhu Le | Jagu Lenka | Rahana | 2720 | 34850165869 | SBI BALIKUDA | SBIN0010915 |
| 118 | Asis Ku Da | Priyanatha Das | Rahana | 2720 | 11297585103 | SBI BALIKUDA | SBIN0010915 |
| 119 | Dharamar | Ananta Moharana | Rahana | 2720 | 07723211044581 | UCO BANK BALIKUDA | UCBA0000772 |
| 120 | Nigam Bik | Priyanatha Das | Rahana | 2720 | 11730110033760 | UCO BANK BORIKINA | UCBA0001173 |
| 121 | Ramesh C | Nilamani Sethy | Rahana | 2720 | 11297465921 | SBI | SBIN0003943 |
| 122 | Biswanath | Bishnu Behera | Rahana | 2720 | 20289106917 | SBI BALIKUDA | SBIN0010915 |

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| 123 | Gobinda P | Dama Pradhan | Rahana | 2720 | 1013010128773 | UBI | PUNB0101320 |
| 124 | Amara Pat | Madhu Patra | Rahana | 2720 | 11730100005734 | UCO BANK BORIKINA | UCBA0001173 |
| 125 | Prasanta S | Sridhara Swain | Rahana | 2720 | 31264737113 | SBI BALIKUDA | SBIN0010915 |
| 126 | Prafulla Be | Mahadev Behera | Rahana | 2720 | 11730100007673 | UCO BANK BORIKINA | UCBA0001173 |
| 127 | Gangadha | Bidyadhara Sahoo | Rahana | 2720 | 11730100007660 | UCO BANK BORIKINA | UCBA0001173 |
| 128 | Priyatosha | Bhramara Swain | Rahana | 2720 | 11730110066164 | UCO BANK BORIKINA | UCBA0001173 |
| 129 | Debendra | Radhu Sahoo | Rahana | 2720 | 11733211022527 | UCO BANK BORIKINA | UCBA0001173 |
| 130 | Anjan Ku I | Bhikari Ch Khatua | Rahana | 2720 | 034053018302 | Cuttack DCCB | ORCB0CTC001 |
| 131 | Prasanta S | Hadibandhu Sahoo | Rahana | 2720 | 034053028265 | Cuttack DCCB | ORCB0CTC001 |
| 132 | Basanta Sa | Sadhu SAhoo | Rahana | 2720 | 35401498422 | SBI BALIKUDA | SBIN0010915 |
| 133 | Gokulanar | Bhikari Khatua | Rahana | 2720 | 11730100007713 | UCO BANK BORIKINA | UCBA0001173 |
| 134 | Chahali Pr | Narana Pradhan | Rahana | 2720 | 39826139684 | SBI MACHHAGANA | SBIN0017531 |
| 135 | Tapan Kur | Chakradhara Sahoo | Rahana | 2720 | 11733211020448 | UCO BANK BORIKINA | UCBA0001173 |
| 136 | Sunakar B | Bharat Behera | Rahana | 2720 | 11297528462 | SBI | SBIN0003943 |
| 137 | Sarat Das | Balakrushna das | Rahana | 2720 | 32432206298 | SBI BALIKUDA | SBIN0010915 |
| 138 | Chitanya E | Raghu Behera | Rahana | 2720 | 11730100008579 | UCO BANK BORIKINA | UCBA0001173 |
| 139 | Chitaranja | Sankar Sahoo | Rahana | 2720 | 34891345776 | SBI BALIKUDA | SBIN0010915 |
| 140 | Lalitendu | Nagendranatha Bisw | Rahana | 2720 | 38160383179 | SBI MACHHAGANA | SBIN0017531 |
| 141 | Manash K | Purna Ch Paital | Rahana | 2720 | 11733211049708 | UCO BANK BORIKINA | UCBA0001173 |
| 142 | Susanta D | Siba Das | Rahana | 2720 | 35418100012327 | BOB | BARB0JAGATS |
| 143 | Kumar Pra | Brundaban Pradhan | Rahana | 2720 | 35079365723 | SBI BALIKUDA | SBIN0010915 |
| 144 | Siba Senaı | Rama Senapati | Rahana | 2720 | 38177625293 | SBI MACHHAGANA | SBIN0017531 |
| 145 | Sindhu Ch | Jagu Behera | Rahana | 2720 | 11730100001496 | UCO BANK BORIKINA | UCBA0001173 |
| 146 | Dilip Ku Be | Sindhu Charan Behe | Rahana | 2720 | 11730100009466 | UCO | UCBA0001173 |
| 147 | Premalata | Hatadhari Swain | Rahana | 2720 | 33732457530 | SBI | SBIN0010915 |
| 148 | Pahali Beh | Fakira Behera | Rahana | 2720 | 11730100010368 | UCO | UCBA0001173 |
| 149 | Rajesh Ku | Niranjan Mohanpatr | Rahana | 5440 | 07720110166574 | Indian Bank | UCBA0000772 |
| 150 | Nayana Sa | Bramhananda Sahoo | Murunia | 4080 | 11730100010459 | UCO BANK BORIKINA | UCBA0001173 |
| 151 | Asis Ku Sa | Bidyadhara Sahoo | Murunia | 4080 | 34870322582 | SBI BALIKUDA | SBIN0010915 |
| 152 | Sukanta H | Pabani Hati | Murunia | 4080 | 11730100009770 | UCO BANK BORIKINA | UCBA0001173 |
| 153 | Runilata S | Subrat Ku Swain | Murunia | 2720 | 33745723972 | SBI BALIKUDA | SBIN0010915 |
| 154 | Dushasan | Pabani Hati | Murunia | 4080 | 11730100010296 | UCO BANK BORIKINA | UCBA0001173 |

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| 155 | Santilata S | Siba Prasad Sahoo | Murunia | 2720 | 11730110039427 | UCO BANK BORIKINA | UCBA0001173 |
| 156 | Umesh Kh | Chandramani Khatua | Murunia | 3400 | 034053026678 | Cuttack DCCB | ORCB0CTC001 |
| 157 | Netranand | Baidhar Sahoo | Murunia | 3400 | 11730110000717 | UCO BANK BORIKINA | UCBA0001173 |
| 158 | Sabita Sah | Satrughan Sahoo | Murunia | 3400 | 11733211022541 | UCO BANK BORIKINA | UCBA0001173 |
| 159 | Susanta H | Pabani Hati | Murunia | 3400 | 11733211052241 | UCO BANK BORIKINA | UCBA0001173 |
| 160 | Pradip Ku | Surendra Hati | Murunia | 3400 | 35524066241 | SBI BALIKUDA | SBIN0010915 |
| 161 | Gajendra | Gajendra Khatua | Murunia | 3400 | 11730100009889 | UCO BANK BORIKINA | UCBA0001173 |
| 162 | Ashok Rou | Suryamani Rout | Murunia | 2720 | 11730100010685 | UCO BANK BORIKINA | UCBA0001173 |
| 163 | Khetramo | Sarbeswara Khatua | Murunia | 4080 | 1013010103655 | UBI | PUNB0101320 |
| 164 | Harapriya | Bira Hati | Murunia | 4080 | 11733211022404 | UCO BANK BORIKINA | UCBA0001173 |
| 165 | Kalandi Sa | Nabaghana sasmal | Murunia | 2720 | 034053032892 | Cuttack DCCB | ORCB0CTC001 |
| 166 | Titu Hati | Mohanal Hati | Murunia | 2720 | 11733211053972 | UCO BANK BORIKINA | UCBA0001173 |
| 167 | Batakrush | Mohana Hati | Murunia | 2720 | 11733211054467 | UCO BANK BORIKINA | UCBA0001173 |
| 168 | Bansidhar | Pravakar Hati | Murunia | 2720 | 11730100010593 | UCO BANK BORIKINA | UCBA0001173 |
| 169 | Sudam Ch | Chandramani Sasma | Murunia | 2720 | 421234006000990 | OGB | IOBA0R00B01 |
| 170 | Niranjan S | Nabakishor Sasmal | Murunia | 2720 | 31400930565 | SBI BALIKUDA | SBIN0010915 |
| 171 | Krushna C | Chema Panda | Murunia | 4080 | 11730100008215 | UCO BANK BORIKINA | UCBA0001173 |
| 172 | Gokulanar | Bramhananda Sahoo | Murunia | 4080 | 11730110001813 | UCO BANK BORIKINA | UCBA0001173 |
| 173 | Santilata H | Khirod Hati | Murunia | 2720 | 11730110000212 | UCO BANK BORIKINA | UCBA0001173 |
| 174 | Achyut Ku | Abhilash Sahoo | Murunia | 2720 | 37836303172 | SBI | SBIN0003943 |
| 175 | Damodar | Haladhara Sahoo | Murunia | 2720 | 11730110064818 | UCO BANK BORIKINA | UCBA0001173 |
| 176 | Ashirbada | Babaji Sethy | Murunia | 2720 | 39276853536 | SBI MACHHAGANA | SBIN0017531 |
| 177 | Pagal Das | Naran Das | Murunia | 2720 | 40508045914 | SBI BALIKUDA | SBIN0010915 |
| 178 | Ashis Kum | Adaita Ku Sahoo | Murunia | 2720 | 11730100010431 | UCO BANK BORIKINA | UCBA0001173 |
| 179 | Mitu Ch Sa | Adaita Ku Sahoo | Murunia | 2720 | 20216634977 | SBI | SBIN0003945 |
| 180 | Dhuleswa | Balakrushna Mohant | Murunia | 2720 | 11730100003986 | UCO BANK BORIKINA | UCBA0001173 |
| 181 | Bimala Sal | Murali Sahoo | Murunia | 2720 | 11730100006933 | UCO BANK BORIKINA | UCBA0001173 |
| 182 | Behula Sw | Dhaneswara Swain | Murunia | 2720 | 07720110044780 | UCO BANK BALIKUDA | UCBA0000772 |
| 183 | Surendra I | Upendra Biswal | Murunia | 2720 | 11730110014547 | UCO BANK BORIKINA | UCBA0001173 |
| 184 | Ramesh C | Chandramani Khatua | Murunia | 2720 | 1013010103646 | UBI | PUNB0101320 |
| 185 | Radhu Kha | Karuni Khatua | Murunia | 2720 | 11730100008711 | UCO BANK BORIKINA | UCBA0001173 |
| 186 | Manoram | Sudhakara Sahoo | Murunia | 2720 | 34567887120 | SBI BALIKUDA | SBIN0010915 |

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| 187 | Rbindra B | Hrusikesa Barik | Murunia | 2720 | 34642585179 | SBI BALIKUDA | SBIN0010915 |
| 188 | Siba Sasm | Sanatan Sasmal | Murunia | 2720 | 37093768492 | SBI MACHHAGANA | SBIN0017531 |
| 189 | Bauri Bari | Maheswara BArik | Murunia | 2720 | 40026223522 | SBI MACHHAGANA | SBIN0017531 |
| 190 | Chandram | Manu Ch Panda | Murunia | 2720 | 11733211021438 | UCO BANK BORIKINA | UCBA0001173 |
| 191 | Nursingha | Ghanasyama Sasmal | Murunia | 2720 | 11730100009614 | UCO BANK BORIKINA | UCBA0001173 |
| 192 | Sagar Ku F | Panchanana Rout | Murunia | 2720 | 32896703969 | SBI BALIKUDA | SBIN0010915 |
| 193 | Sunakar S | Duryadhana Sahoo | Murunia | 2720 | 11733211022336 | UCO BANK BORIKINA | UCBA0001173 |
| 194 | Prasanta S | Manu Swain | Murunia | 2720 | 11733211019749 | UCO BANK BORIKINA | UCBA0001173 |
| 195 | Sukanta S | Manu Swain | Murunia | 2720 | 11730100006955 | UCO BANK BORIKINA | UCBA0001173 |
| 196 | Chakradha | Surendra Panda | Murunia | 2720 | 11733211020547 | UCO BANK BORIKINA | UCBA0001173 |
| 197 | Gobinda S | Pabani Swain | Murunia | 2720 | 034053026834 | Cuttack DCCB | ORCB0CTC001 |
| 198 | Manu Setl | Ghana Sethy | Murunia | 2720 | 11733211005414 | UCO BANK BORIKINA | UCBA0001173 |
| 199 | Sribatsa S | Srinatha Sahoo | Murunia | 6800 | 35163796062 | SBI BALIKUDA | SBIN0010915 |
| 200 | Surendra | Natha Sahoo | Murunia | 2720 | 11730110046388 | UCO BANK BORIKINA | UCBA0001173 |
| 201 | Fula Puha | Gandharaba Biswal | Murunia | 2720 | 36459851679 | SBI MACHHAGANA | SBIN0017531 |
| 202 | Sarat Ku R | Nityananda Rout | Murunia | 2720 | 11730100005990 | UCO BANK BORIKINA | UCBA0001173 |
| 203 | Kailsh Setl | Sanatan Sethy | Murunia | 2720 | 1013010103340 | UBI | PUNB0101320 |
| 204 | Prabodha | Baban Hati | Murunia | 6800 | 11730100009679 | UCO BANK BORIKINA | UCBA0001173 |
| 205 | Dhuruba ( | Dharamananda Panc | Murunia | 2720 | 034053020919 | Cuttack DCCB | ORCB0CTC001 |
| 206 | Jyoshnara | Bandhu Khatua | Murunia | 2720 | 35841743360 | SBI BALIKUDA | SBIN0010915 |
| 207 | Iswar Puh | Daitari Puhan | Murunia | 4080 | 034053021796 | Cuttack DCCB | ORCB0CTC001 |
| 208 | Manash K | Suryamani Rout | Murunia | 2720 | 32070433659 | SBI BALIKUDA | SBIN0010915 |
| 209 | Rojalin Ro | Manash Rout | Murunia | 2720 | 34450121372 | SBI BALIKUDA | SBIN0010915 |
| 210 | Rajkishor | Sukadev Puhan | Murunia | 8160 | 11730110000236 | UCO BANK BORIKINA | UCBA0001173 |
| 211 | Basudev P | Daitary Puhan | Murunia | 8160 | 034053021795 | Cuttack DCCB | ORCB0CTC001 |
| 212 | Amulya Se | Ananda Sethy | Murunia | 2720 | 31218407941 | SBI BALIKUDA | SBIN0010915 |
| 213 | Daitary Sa | Fagu Sahoo | Murunia | 4080 | 34341499939 | SBI BALIKUDA | SBIN0010915 |
| 214 | Abakash S | Baban | Murunia | 4080 | 11730100008379 | UCO BANK BORIKINA | UCBA0001173 |
| 215 | Srimati Sa | Krushna Sahu | Murunia | 4080 | 11733211022275 | UCO BANK BORIKINA | UCBA0001173 |
| 216 | Sudhira R | Satyananda Rout | Murunia | 2720 | 35643378153 | SBI BALIKUDA | SBIN0010915 |
| 217 | Basanta R | Nityananda Rout | Murunia | 2720 | 11733211032342 | UCO BANK BORIKINA | UCBA0001173 |
| 218 | Ranjan Ro | Batakrushna Rout | Murunia | 2720 | 11733211013402 | UCO BANK BORIKINA | UCBA0001173 |

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| 219 | Madhaba | Bhamara Sahoo | Murunia | 2720 | 35163795999 | SBI BALIKUDA | SBIN0010915 |
| 220 | Bhamara | Iswara Sahoo | Murunia | 2720 | 34816774089 | SBI BALIKUDA | SBIN0010915 |
| 221 | Surendra | Madhu Hati | Murunia | 4080 | 40319940015 | SBI MACHHAGANA | SBIN0017531 |
| 222 | Manjulata | Gajendra Sethy | Murunia | 2720 | 11733211030096 | UCO BANK BORIKINA | UCBA0001173 |
| 223 | Kasilata Sa | Sarbeswara Saoo | Murunia | 4080 | 36057724556 | SBI BALIKUDA | SBIN0010915 |
| 224 | Kalandi Bi | Gopa Biswal | Murunia | 2720 | 11730110038307 | UCO BANK BORIKINA | UCBA0001173 |
| 225 | Rohita Sw | Kalu Swain | Murunia | 2720 | 36215832009 | SBI MACHHAGANA | SBIN0017531 |
| 226 | Bijaya KU | Dharmananda Khatu | Murunia | 4080 | 11733211039006 | UCO BANK BORIKINA | UCBA0001173 |
| 227 | Diptiranja | Biswanatha Sahoo | Murunia | 2720 | 11733211055754 | UCO BANK BORIKINA | UCBA0001173 |
| 228 | Dhirendra | Rupa Biswal | Murunia | 2720 | 11733211053699 | UCO BANK BORIKINA | UCBA0001173 |
| 229 | Khokan Ha | Nabaghana HAti | Murunia | 2720 | 34850172322 | SBI BALIKUDA | SBIN0010915 |
| 230 | Amara Kh | Dharamu Khatua | Murunia | 2720 | 11730110000335 | UCO BANK BORIKINA | UCBA0001173 |
| 231 | Gobinda S | Jhatu Sahoo | Murunia | 4080 | 1013010395717 | UBI | PUNB0101320 |
| 232 | Biswanath | Jhatu Swain | Murunia | 2720 | 11733211009276 | UCO BANK BORIKINA | UCBA0001173 |
| 233 | Angada Pr | Damburu Pradhan | Murunia | 2720 | 07720110060681 | UCO BANK BALIKUDA | UCBA0000772 |
| 234 | Netranand | Parasuram Barik | Murunia | 4080 | 34642585419 | SBI BALIKUDA | SBIN0010915 |
| 235 | Hrudanan | Sikhara Sahoo | Murunia | 4080 | 11730110026465 | UCO BANK BORIKINA | UCBA0001173 |
| 236 | Bishnu Sal | Budhi Sahoo | Murunia | 5440 | 421234001003457 | OGB | IOBA0R00B01 |
| 237 | Chhil Seth | Prahallad Sethy | Murunia | 2720 | 40601780546 | SBI MACHHAGANA | SBIN0017531 |
| 238 | Sridhara S | Ghanasyama Sethy | Murunia | 2720 | 11730100007248 | UCO BANK BORIKINA | UCBA0001173 |
| 239 | Chatrubhu | Sarbeswara Khuntia | Murunia | 5440 | 38129204055 | SBI BALIKUDA | SBIN0010915 |
| 240 | Pahali Sah | Kanhei Sahoo | Murunia | 5440 | 034053028612 | Cuttack DCCB | ORCB0CTC001 |
| 241 | Sanjaya Sa | Madha Sahoo | Murunia | 2720 | 11733211053651 | UCO BANK BORIKINA | UCBA0001173 |
| 242 | Minati Par | Sadhu Ch Panda | Murunia | 2720 | 11730100007841 | UCO BANK BORIKINA | UCBA0001173 |
| 243 | Susanta Sv | Sankara Swain | Murunia | 2720 | 11730100010195 | UCO BANK BORIKINA | UCBA0001173 |
| 244 | Achyuta S | Narendra Sahoo | Murunia | 2720 | 34395210765 | SBI BALIKUDA | SBIN0010915 |
| 245 | Narendra | Krushna Ch Sahoo | Murunia | 3400 | 34395211044 | SBI BALIKUDA | SBIN0010915 |
| 246 | Ajaya Ku S | Dhuruba SWAin | Murunia | 3400 | 588073842 | Indian Bank | IDIB000J038 |
| 247 | Bichitrana | Damburudhara Prad | Murunia | 3400 | 34816775107 | SBI BALIKUDA | SBIN0010915 |
| 248 | Dhuruba C | Achyuta Swain | Murunia | 3400 | 11730100002348 | UCO BANK BORIKINA | UCBA0001173 |
| 249 | Somanath | Siba SWAin | Murunia | 3400 | 11733211021476 | UCO BANK BORIKINA | UCBA0001173 |
| 250 | Suryaman | Dhuruba Ch Swain | Murunia | 3400 | 31067896510 | SBI BALIKUDA | SBIN0010915 |

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| 251 | Gobinda C | Srikhara Sahoo | Murunia | 3400 | 36312729284 | SBI MACHHAGANA | SBIN0017531 |
| 252 | Niranjan P | Lokanatha Panda | Murunia | 4080 | 11733211013570 | UCO BANK BORIKINA | UCBA0001173 |
| 253 | Runubala | Khetramohan Puhan | Murunia | 5440 | 11733211020707 | UCO BANK BORIKINA | UCBA0001173 |
| 254 | Netranand | Niranjan Panda | Murunia | 3400 | 11730100007195 | UCO BANK BORIKINA | UCBA0001173 |
| 255 | Mathuri C | Sarbeswra Khata | Murunia | 8160 | 034053028281 | Cuttack DCCB | ORCB0CTC001 |
| 256 | Kedar Sas | Bhamarabara Sasma | Murunia | 3400 | 34076043636 | SBI MACHHAGANA | SBIN0017531 |
| 257 | Basudev S | Bhamarabara Sasma | Murunia | 3400 | 11730110061145 | UCO BANK BORIKINA | UCBA0001173 |
| 258 | Bibek Sasr | Bhamarabara Sasma | Murunia | 3400 | 36233177591 | SBI MACHHAGANA | SBIN0017531 |
| 259 | Bikash Ra | Rabindr Nayak | Murunia | 3400 | 32821730549 | SBI BALIKUDA | SBIN0010915 |
| 260 | Minati Na | Sadhu Nayak | Murunia | 3400 | 07720110044773 | UCO BANK BALIKUDA | UCBA0000772 |
| 261 | Rabindra I | Madhu Nayak | Murunia | 4080 | 31155202104 | SBI BALIKUDA | SBIN0010915 |
| 262 | Ajaya Sah | Radhasyam Sahoo | Murunia | 2720 | 11730100010619 | UCO BANK BORIKINA | UCBA0001173 |
| 263 | Sanjaya H | Pahali Hati | Murunia | 2720 | 11733211021773 | UCO BANK BORIKINA | UCBA0001173 |
| 264 | Babu Ch S | Kulamani Swain | Murunia | 5440 | 11730100009265 | UCO BANK BORIKINA | UCBA0001173 |
| 265 | Bijaya Swa | Sridhara Swain | Murunia | 2720 | 11733211016205 | UCO BANK BORIKINA | UCBA0001173 |
| 266 | Manash C | Muralidhara Swain | Murunia | 5440 | 31947457959 | SBI BALIKUDA | SBIN0010915 |
| 267 | Anami Ro | Kela Rout | Murunia | 5440 | 37607912686 | SBI MACHHAGANA | SBIN0017531 |
| 268 | Nilachala | Manu Ch PAnda | Murunia | 4080 | 11730110047255 | UCO BANK BORIKINA | UCBA0001173 |
| 269 | Bibhuti Bh | Dhaneswara Panda | Murunia | 4080 | 11730100010760 | UCO BANK BORIKINA | UCBA0001173 |
| 270 | Maganta S | Maguni Swain | Murunia | 3400 | 36520363308 | SBI MACHHAGANA | SBIN0017531 |
| 271 | Alok Swai | Sarat Swain | Murunia | 3400 | 11730110100691 | UCO BANK BORIKINA | UCBA0001173 |
| 272 | Rabindran | Maheswara Sahoo | Murunia | 5440 | 11733211022503 | UCO BANK BORIKINA | UCBA0001173 |
| 273 | Ajaya Sah | Baidhara Sahoo | Murunia | 5440 | 11730110041918 | UCO BANK BORIKINA | UCBA0001173 |
| 274 | Kalandi Sv | Bikram Swain | Murunia | 4080 | 07720110087411 | UCO BANK BALIKUDA | UCBA0000772 |
| 275 | Bijaya Sah | Radhu SAhoo | Murunia | 2720 | 36312729193 | SBI MACHHAGANA | SBIN0017531 |
| 276 | Prakash K | Sanatan Sethy | Murunia | 2720 | 39751182861 | SBI MACHHAGANA | SBIN0017531 |
| 277 | Nabeen N | Madhu NAyak | Murunia | 4080 | 07720110184004 | UCO BANK BALIKUDA | UCBA0000772 |
| 278 | Bichitra Sv | Sikhara Swain | Murunia | 2720 | 11730100007587 | UCO BANK BORIKINA | UCBA0001173 |
| 279 | Prasanta S | Sikhara Swain | Murunia | 2720 | 11730110057889 | UCO BANK BORIKINA | UCBA0001173 |
| 280 | Susanta Sv | Krushna Ch Swain | Murunia | 2720 | 11730110063989 | UCO BANK BORIKINA | UCBA0001173 |
| 281 | Musi Swai | Kelu Ch SWAin | Murunia | 2720 | 11730110042045 | UCO BANK BORIKINA | UCBA0001173 |
| 282 | Krushna C | Sidheswara Sahoo | Murunia | 4080 | 34923950112 | SBI BALIKUDA | SBIN0010915 |

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| 283 | Chakradha | Bidyadhara Sahoo | Murunia | 4080 | 32001302323 | SBI | SBIN0010915 |
| 284 | Bipini Biha | Chakradhara Swain | Oranda | 10880 | 11730110002483 | UCO BANK BORIKINA | UCBA0001173 |
| 285 | Bibhuti Bh | Mayadhara Parida | Oranda | 6800 | 30681760348 | SBI BALIKUDA | SBIN0010915 |
| 286 | Bhikari Ma | alekha Malik | Oranda | 4080 | 37095505043 | SBI BALIKUDA | SBIN0010915 |
| 287 | Muralidha | Balu Mallik | Oranda | 2720 | 33568836206 | SBI BALIKUDA | SBIN0010915 |
| 288 | Bansidhar | Dhushasan Malik | Oranda | 2720 | 31480467078 | SBI BALIKUDA | SBIN0010915 |
| 289 | Nursingha | Gokala Swain | Oranda | 4080 | 31559286925 | SBI BALIKUDA | SBIN0010915 |
| 290 | Nutan Swa | Gokala Swain | Oranda | 4080 | 919010000009618 | AXIS | UTIB0002303 |
| 291 | Banamber | Sanatan Rout | Oranda | 10880 | 11733211038276 | UCO BANK BORIKINA | UCBA0001173 |
| 292 | Prbhakar | Laxman Dixit | Oranda | 5440 | 34710047632 | SBI BALIKUDA | SBIN0010915 |
| 293 | Kartik Swa | Balakrushna Swain | Oranda | 4080 | 36442438831 | SBI BALIKUDA | SBIN0010915 |
| 294 | Bhramhar | Iswara Sahoo | Oranda | 5440 | 11730100008571 | UCO BANK BORIKINA | UCBA0001173 |
| 295 | Muralidha | Purusatama Sahoo | Oranda | 2720 | 11730100005914 | UCO BANK BORIKINA | UCBA0001173 |
| 296 | Bramhana | Pari Rout | Oranda | 6800 | 36413855351 | SBI BALIKUDA | SBIN0010915 |
| 297 | Nityanand | Ramakrushna Panda | Oranda | 2720 | 34425967949 | SBI BALIKUDA | SBIN0010915 |
| 298 | Natabara | Bali Malik | Oranda | 4080 | 38983770649 | SBI BALIKUDA | SBIN0010915 |
| 299 | Pravati Le | Manash Lenka | Oranda | 2720 | 11733211042549 | UCO BANK BORIKINA | UCBA0001173 |
| 300 | Golekha S | Panchu Swain | Oranda | 2720 | 13190110034705 | UCO | UCBA0001319 |
| 301 | Kanak Bisv | Gajendra Biswla | Oranda | 2720 | 11730110079027 | UCO BANK BORIKINA | UCBA0001173 |
| 302 | Debendra | Nityananda Dkhiti | Oranda | 5440 | 7720100009200 | UCO BANK BALIKUDA | UCBA0000772 |
| 303 | Banta Mal | Alekha MAlik | Oranda | 2720 | 36996031824 | SBI BALIKUDA | SBIN0010915 |
| 304 | Krushna C | Gobinda Biswal | Oranda | 2720 | 36996031722 | SBI BALIKUDA | SBIN0010915 |
| 305 | Niranjan P | Dhoi Parida | Oranda | 4080 | 7720110003497 | UCO BANK BALIKUDA | UCBA0000772 |
| 306 | Mina Swa | Upenra Swain | Oranda | 4080 | 11733211026310 | UCO BANK BORIKINA | UCBA0001173 |
| 307 | Priyabrata | Gobinda Parida | Oranda | 2720 | 11733211049715 | UCO BANK BORIKINA | UCBA0001173 |
| 308 | Kumar Na | Bramha Nyak | Oranda | 5440 | 36132716405 | SBI BALIKUDA | SBIN0010915 |
| 309 | Babaji Mo | Dhuruba Mohanty | Oranda | 2720 | 11733211026211 | UCO BANK BORIKINA | UCBA0001173 |
| 310 | Nityanand | Natabara Swain | Oranda | 2720 | 30791930860 | SBI BALIKUDA | SBIN0010915 |
| 311 | Ajit Kuma | Nityananda Swain | Oranda | 2720 | 10027647168 | IDFB | IDFB0080303 |
| 312 | Rojalin Le | Ashish Lenka | Oranda | 5440 | 7720100006606 | UCO BANK BALIKUDA | UCBA0000772 |
| 313 | Rabindra J | Jat Jena | Oranda | 2720 | 34784030892 | SBI BALIKUDA | SBIN0010915 |
| 314 | Sudarsan J | Maheswara Jena | Oranda | 2720 | 11730110017630 | UCO BANK BORIKINA | UCBA0001173 |

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| 315 | Nursingha | Jatadhari Jena | Oranda | 5440 | 11730110040805 | UCO BANK BORIKINA | UCBA0001173 |
| 316 | Jitendra P | Nityananda Parida | Oranda | 8160 | 30396445059 | SBI BALIKUDA | SBIN0010915 |
| 317 | Dologobin | Dibakar Jena | Oranda | 4080 | 34784030927 | SBI BALIKUDA | SBIN0010915 |
| 318 | Biswanath | Bhobani Sahoo | Oranda | 4080 | 0613010075027 | Punjab National Ban | PUNB0216600 |
| 319 | Chagali Sw | Balaram Swain | Oranda | 4080 | 20462107165 | SBI BALIKUDA | SBIN0010915 |
| 320 | Mohana L | Alekha Lenka | Oranda | 2720 | 32558636523 | SBI BALIKUDA | SBIN0010915 |
| 321 | Nutan Kur | Bramhananda Moha | Oranda | 4080 | 520101053327418 | UNION BANK | UBIN0920801 |
| 322 | Suchitra K | Nakula Swain | Oranda | 6800 | 11730110024478 | UCO BANK BORIKINA | UCBA0001173 |
| 323 | Nimai Len | Biranjan Lenka | Oranda | 3400 | 35709473735 | SBI BALIKUDA | SBIN0010915 |
| 324 | Rajendra I | Kanhu Ch Nayak | Oranda | 3400 | 11730100010493 | UCO BANK BORIKINA | UCBA0001173 |
| 325 | Rama Ch F | Sukadev Parida | Oranda | 3400 | 31241369620 | SBI BALIKUDA | SBIN0010915 |
| 326 | Charu Ma | Bramhananda Malik | Oranda | 3400 | 38258044545 | SBI BALIKUDA | SBIN0010915 |
| 327 | Rabindra I | Kanhu Ch nayak | Oranda | 3400 | 7720100006437 | UCO BANK BALIKUDA | UCBA0000772 |
| 328 | Debendra | Kanhu Ch nayak | Oranda | 3400 | 11730110074633 | UCO BANK BORIKINA | UCBA0001173 |
| 329 | Maheswa | Iswar Malik | Oranda | 3400 | 7720110062562 | UCO BANK BALIKUDA | UCBA0000772 |
| 330 | Manash B | Surendra Behera | Chataram | 3400 | 38177625339 | SBI MACHHAGANA | SBIN0017531 |
| 331 | Basanta B | Bhebani Biswal | Chataram | 3400 | 34620908141 | SBI BALIKUDA | SBIN0010915 |
| 332 | Suryakant | Sobani Biswal | Chataram | 3400 | 11730100005879 | UCO BANK BORIKINA | UCBA0001173 |
| 333 | Natha Das | Manei Das | Chataram | 3400 | 918010052406121 | AXIS | UTIB0002303 |
| 334 | Nabaghan | Madan Biswal | Chataram | 3400 | 34620906799 | SBI BALIKUDA | SBIN0010915 |
| 335 | Pratap Ch | Bharat Ch Hati | Chataram | 4080 | 912010037906598 | AXIS | UTIB0002303 |
| 336 | Bharat Ch | Damei Hati | Chataram | 4080 | 11297423232 | SBI BALIKUDA | SBIN0010915 |
| 337 | Charulata | Bharat Hati | Chataram | 4080 | 11733211024637 | UCO BANK BORIKINA | UCBA0001173 |
| 338 | Babaji Swa | Gobinda Swain | Chataram | 2720 | 11730110023648 | UCO BANK BORIKINA | UCBA0001173 |
| 339 | Satyaanda | Sobani Jena | Chataram | 4080 | 11730110059524 | UCO BANK BORIKINA | UCBA0001173 |
| 340 | Madhusud | Raghunatha Jena | Chataram | 2720 | 35251937752 | SBI BALIKUDA | SBIN0010915 |
| 341 | Saraswati | Nityananda Das | Chataram | 2720 | 11733211027232 | UCO BANK BORIKINA | UCBA0001173 |
| 342 | Bhimsen D | Kelu Das | Chataram | 4080 | 35820074038 | SBI BALIKUDA | SBIN0010915 |
| 343 | Nirupama | Raju Das | Chataram | 3400 | 11733211027003 | UCO BANK BORIKINA | UCBA0001173 |
| 344 | Babaji Pra | Daitari Pradhan | Chataram | 3400 | 11730110042199 | UCO BANK BORIKINA | UCBA0001173 |
| 345 | Bhagaban | Kelu Das | Chataram | 3400 | 32394526184 | SBI BALIKUDA | SBIN0010915 |
| 346 | Minati Da | Niranjan Das | Chataram | 3400 | 30662247806 | SBI BALIKUDA | SBIN0010915 |

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| 347 | Alok Parid | Jadumani Parida | Chataram | 3400 | 11730110050101 | UCO BANK BORIKINA | UCBA0001173 |
| 348 | Kalandi Pa | Jadumani Parida | Chataram | 3400 | 11730110066508 | UCO BANK BORIKINA | UCBA0001173 |
| 349 | Abhaya Sv | Pahali Swain | Chataram | 4080 | 34620913898 | SBI BALIKUDA | SBIN0010915 |
| 350 | Nakyana D | Arjuna Das | Chataram | 3400 | 11733211025818 | UCO | UCBA0001173 |
| 351 | Chahali Pr | Narana Pradhan | Prasanapu | 3400 | 34734409029 | SBI BALIKUDA | SBIN0010915 |
| 352 | Mamata P | Sridhara Pradhan | Prasanapu | 5440 | 34754040602 | SBI BALIKUDA | SBIN0010915 |
| 353 | Hemanta | Khetramohan Pradha | Prasanapu | 5440 | 36086390334 | SBI BALIKUDA | SBIN0010915 |
| 354 | Purna Ch S | Abhiram swain | Prasanapu | 5440 | 34232952045 | SBI | SBIN0002094 |
| 355 | Gauranga | Arjuni Mallik | Prasanapu | 3400 | 34734411482 | SBI BALIKUDA | SBIN0010915 |
| 356 | Panchana | Kapila Majhi | Prasanapu | 5440 | 34675543298 | SBI BALIKUDA | SBIN0010915 |
| 357 | Gokulanar | Kapila Majhi | Prasanapu | 5440 | 34734411506 | SBI BALIKUDA | SBIN0010915 |
| 358 | Prafula Sw | Krushna Ch Swain | Prasanapu | 5440 | 34675541870 | SBI BALIKUDA | SBIN0010915 |
| 359 | Biswajit Sv | Nityananda Swain | Prasanapu | 5440 | 38378436252 | SBI MACHHAGANA | SBIN0017531 |
| 360 | Bhaskara S | Hari Swain | Prasanapu | 3400 | 35884542925 | SBI BALIKUDA | SBIN0010915 |
| 361 | Jogendra I | Parikhita Pradhan | Prasanapu | 3400 | 34734411415 | SBI BALIKUDA | SBIN0010915 |
| 362 | Rohita Pra | Dhusuri Pradhan | Prasanapu | 3400 | 34710048603 | SBI BALIKUDA | SBIN0010915 |
| 363 | Dharmana | Gauranga Majhi | Prasanapu | 5440 | 34675542636 | SBI BALIKUDA | SBIN0010915 |
| 364 | Sarbeswar | Brundaban Majhi | Prasanapu | 4760 | 34692324231 | SBI BALIKUDA | SBIN0010915 |
| 365 | Dijabara P | Lokanatha Pradhan | Prasanapu | 3400 | 31401662685 | SBI BALIKUDA | SBIN0010915 |
| 366 | Syama Sw | Balei Swain | Prasanapu | 5440 | 34710048625 | SBI BALIKUDA | SBIN0010915 |
| 367 | Judhistira | Babaji Majhi | Prasanapu | 3400 | 34710048546 | SBI BALIKUDA | SBIN0010915 |
| 368 | Dhuruba C | Narana Pradhan | Prasanapu | 3400 | 34692323601 | SBI BALIKUDA | SBIN0010915 |
| 369 | Manash P | Gauranga Pradhan | Prasanapu | 3400 | 35871336972 | SBI BALIKUDA | SBIN0010915 |
| 370 | Jadumani | Karuni Pradhna | Prasanapu | 3400 | 34710047199 | SBI BALIKUDA | SBIN0010915 |
| 371 | Birabar Sv | Dhadi Swain | Prasanapu | 3400 | 34675539509 | SBI BALIKUDA | SBIN0010915 |
| 372 | Abhaya Ku | Rusinatha Majhi | Prasanapu | 5440 | 31156277601 | SBI | SBIN0007930 |
| 373 | Ashok Ku | Rusinatha Majhi | Prasanapu | 5440 | 33601273369 | SBI | SBIN0002094 |
| 374 | Manoj Sw | Pagal Swain | Prasanapu | 3400 | 421234001001218 | OGB | IOBA0R00B01 |
| 375 | Batakrush | Prahallada Ptradhan | Prasanapu | 3400 | 34754035024 | SBI BALIKUDA | SBIN0010915 |
| 376 | Biswa Bija | Surendra Majhi | Prasanapu | 2720 | 512216310000595 | BOI | BKID0005129 |
| 377 | Barada Pr | Babaji Swain | Prasanapu | 5440 | 34710046956 | SBI BALIKUDA | SBIN0010915 |
| 378 | Pabitra M | Kesara Majhi | Prasanapu | 5440 | 50521551330 | IDIB | IDIB000P573 |

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| 379 | Sunakar M | Golekha Majhi | Prasanapu | 4080 | 11730110023990 | UCO BANK BORIKINA | UCBA0001173 |
| 380 | Abakash P | Kalandi Pradhan | Prasanapu | 3400 | 1013010417686 | UBI | PUNB0101320 |
| 381 | Rusinatha | Dhadi Swain | Prasanapu | 3400 | 34642585271 | SBI BALIKUDA | SBIN0010915 |
| 382 | Rasamai M | Batakrushna Majhi | Prasanapu | 3400 | 421234001003462 | OGB | IOBA0R00B01 |
| 383 | Sulochana | Kulamani Swain | Prasanapu | 3400 | 34734411551 | SBI BALIKUDA | SBIN0010915 |
| 384 | Balaram M | Rama Ch Malik | Prasanapu | 3400 | 588602010003287 | UNION BANK | UBIN0558869 |
| 385 | Sangita M | Sankara Majhi | Prasanapu | 5440 | 11730110009639 | UCO BANK BORIKINA | UCBA0001173 |
| 386 | Ahalya Sw | Dhuleswara Swain | Prasanapu | 2720 | 11730110005538 | UCO BANK BORIKINA | UCBA0001173 |
| 387 | Subodha D | Hadibandhu Das | Barampur | 10880 | 7720110023129 | UCO Balikuda | UCBA0000772 |
| 388 | Ajaya Das | Purnananda Das | Barampur | 10880 | 34053021956 | Cuttack DCCB | ORCB0CTC001 |
| 389 | Bhaskara | Ghanasyama Pradha | Barampur | 3400 | 31852400157 | SBI BALIKUDA | SBIN0010915 |
| 390 | Siba CH Da | Kalandi Das | Barampur | 4080 | 11730110095737 | UCO | UCBA0001173 |
| 391 | Pratap Pra | Basudeba Pradan | Barampur | 3400 | 11733211021957 | UCO | UCBA0001173 |
| 392 | Padmalab | Basudeb Pradhan | Barampur | 3400 | 11733211021711 | UCO | UCBA0001173 |
| 393 | Prafula Ku | Mayadhara Swain | Barampur | 8160 | 7720110040195 | UCO | UCBA0000772 |
| 394 | Pahali Das | Fakira Das | Barampur | 3400 | 35910797625 | SBI | SBIN0010915 |
| 395 | Priyatama | Pramod Das | Barampur | 8160 | 11730100008657 | UCO | UCBA0001173 |
| 396 | Baidhara S | Ghuma Swain | Barampur | 8160 | 11730100007382 | UCO | UCBA0001173 |
| 397 | Batakrush | Iswara Swain | Barampur | 4080 | 11730110040393 | UCO | UCBA0001173 |
| 398 | Bhamara I | Gobinda Pradhan | Barampur | 4080 | 39505650027 | SBI | SBIN0010915 |
| 399 | Sankarasa | Gobinda Pradhan | Barampur | 5440 | 35087859359 | SBI | SBIN0010915 |
| 400 | Ramesh Sv | Mayadhara Swain | Barampur | 8160 | 11730110015858 | UCO | UCBA0001173 |
| 401 | Dhobani D | Chagali Das | Barampur | 8160 | 11730100010604 | UCO | UCBA0001173 |
| 402 | Chakradha | Gopal Pradhan | Barampur | 10880 | 11733211021858 | UCO | UCBA0001173 |
| 403 | Asish Kum | Prafula Kumar Swain | Barampur | 8160 | 11730110028681 | UCO | UCBA0001173 |
| 404 | Manoranj | Niranjan Swian | Barampur | 6800 | 11733211022435 | UCO | UCBA0001173 |
| 405 | Kailash CH | Mayadhara Swain | Barampur | 8160 | 11730100006416 | UCO | UCBA0001173 |
| 406 | Ashok Ku | Krutibash Swain | Barampur | 6800 | 10155905805 | SBI | SBIN0005761 |
| 407 | Rajkishor | Laxmidhara Swain | Barampur | 6800 | 10165295413 | SBI | SBIN0002112 |
| 408 | Bhabani S | Jhatu Behera | Rahana | 3400 | 6113864733 | Indian Bank | IDIB000P188 |
| 409 | Girija Sank | Jhatu Behera | Rahana | 3400 | 32113761483 | SBI | SBIN0010915 |
| 410 | Rama Ch S | Natabara Swain | Prasanapu | 3400 | 11730110079348 | UCO | UCBA0001173 |

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| 411 | Lamidhara | Natabara Swain | Prasanapu | 5440 | 34053028617 | Cuttack DCCB | ORCB0CTC001 |
| 412 | Angada M | Bhikari Majhi | Prasanapu | 5440 | 11730110042526 | UCO | UCBA0001173 |
| 413 | Arati Swai | Babaji Swain | Prasanapu | 5440 | 34692323838 | SBI | SBIN0010915 |
| 414 | Pratap Ma | Sikhara Majhi | Prasanapu | 5440 | 68210100009339 | Bank Of Baroda | BARB0VJPARA |
| 415 | Satyabhar | Yudhistira Swain | Chataram | 10880 | 11730100009511 | UCO | UCBA0001173 |
| 416 | Sadhu Ch | Pada Swain | Chataram | 10880 | 511110110004669 | BOI Cuttack | |
| 417 | Sulochana | Birabara Swain | Chataram | 4080 | 11730100008678 | UCO | UCBA0001173 |
| 418 | Debendra | Jhatu Pradhan | Chataram | 10880 | 33717869213 | SBI | SBIN0010915 |
| 419 | Bata Sethy | Kanduri Sethy | Chataram | 3400 | 11733211057635 | UCO | UCBA0001173 |
| 420 | Yudhistira | Bira Swain | Chataram | 10880 | 31135957160 | SBI | SBIN0010915 |
| 421 | Batakeush | Kelu SWain | Chataram | 8160 | 31135917558 | SBI | SBIN0010915 |
| 422 | Anupam D | Khetramohan Dikhiti | Chataram | 3400 | 10575382842 | SBI | SBIN0009028 |
| 423 | Kartik Pra | Daitari Pradhan | Chataram | 2720 | 08350101004666 | UCO | UCBA0000835 |
| 424 | Basanta P | Gandharba Pradhan | Chataram | 8160 | 38851764669 | SBI | SBIN0010915 |
| 425 | Juba Hati | Musi Hati | Murunia | 3400 | 11733211020486 | UCO | UCBA0001173 |
| 426 | Babaji Ch | Kelei Sahoo | Murunia | 6800 | 11730110063927 | UCO | UCBA0001173 |
| 427 | Prafula Ku | Babana Hati | Murunia | 6800 | 34850172037 | SBI | SBIN0010915 |
| 428 | Akura Sah | Bidyadhara SAhoo | Murunia | 6800 | 38683193173 | SBI | SBIN0017531 |
| 429 | Basudev R | Dhoi Rout | Murunia | 6800 | 37016637608 | SBI | SBIN0017531 |
| 430 | Jugola Kis | Suryamani Rout | Murunia | 4080 | 11730110008393 | UCO | UCBA0001173 |
| 431 | Bikram Ro | Suryamani Rout | Murunia | 2720 | 11730100006633 | UCO | UCBA0001173 |
| 432 | Santilata H | Laxmidhara Hati | Murunia | 4080 | 11733211020462 | UCO | UCBA0001173 |
| 433 | Nikunja Sv | Narendra Swain | Oranda | 6800 | 2166001500000970 | Punjab National Ban | PUNB0216600 |
| 434 | Rama Ch F | Bhaban Parida | Oranda | 8160 | 30954173522 | SBI | SBIN0010915 |
| 435 | Sukanta K | Niranjan Swain | Oranda | 8160 | 11730110085813 | UCO | UCBA0001173 |
| 436 | Binod Biha | Bipini Swain | Oranda | 6800 | 39330551363 | SBI | SBIN0010915 |
| 437 | Phiroj Kun | Narndra Swain | Oranda | 6800 | 33045237098 | SBI | SBIN0010915 |
| 438 | Malaya Ku | Maheswara Mohanty | Oranda | 10880 | 31830202810 | SBI | SBIN0010915 |
| 439 | Maheswa | Blakrushna Mohanty | Oranda | 10880 | 30780807410 | SBI | SBIN0010915 |
| 440 | Daitary M | Balakrushna Mohant | Oranda | 9520 | 30815125603 | SBI | SBIN0010915 |
| 441 | Pravat Mo | Daitary Mohanty | Oranda | 10880 | 31176980464 | SBI | SBIN0010915 |
| 442 | Pratap Sw | Bhobani Swain | Oranda | 6800 | 11730100008202 | UCO | UCBA0001173 |

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|---|---|---|---|---|---|---|---|
| 443 | Jata Mallil | Pari Malik | Oranda | 3400 | 34781796098 | SBI | SBIN0010915 |
| 444 | Sumanta K | Niranjan Swain | Oranda | 8160 | 33946774339 | SBI | SBIN0010915 |
| 445 | Laxmidhar | Kalu Das | Basanta | 3400 | 11733211003250 | UCO | UCBA0001173 |
| 446 | Bhagaban | Jagu Das | Basanta | 3400 | 36256872702 | SBI | SBIN0010915 |
| 447 | Damodar | Kartik KAndi | Basanta | 3400 | 11730110004579 | UCO | UCBA0001173 |
| 448 | Bramhana | Jogi Das | Basanta | 6800 | 34870321113 | SBI | SBIN0010915 |
| 449 | Rabindra I | Dharamu Das | Basanta | 4080 | 794333161 | Indian Bank GODA | IDIB000G041 |
| 450 | Sankar Da | Pari Das | Basanta | 3400 | 11730100004963 | UCO | UCBA0001173 |
| 451 | Natha Das | Dhani Das | Basanta | 5440 | 34053026855 | Cuttack DCCB | ORCB0CTC001 |
| 452 | Chhabi Ma | Raju Malik | Basanta | 3400 | 11730110006733 | UCO | UCBA0001173 |
| 453 | Niranjan D | Padmacharan Das | Basanta | 3400 | 37203263751 | SBI | SBIN0010915 |
| 454 | Siba Prasa | Jatadhari Das | Basanta | 4080 | 11730110056448 | UCO | UCBA0001173 |
| 455 | Batakrush | Bansidhara Das | Basanta | 6800 | 34053026107 | Cuttack DCCB | ORCB0CTC001 |
| 456 | Bansidhar | Balakrushna Mallik | Basanta | 3400 | 38180003820 | SBI | SBIN0010915 |
| 457 | Babaji Ma | Balakrushna Malik | Basanta | 3400 | 34053022911 | Cuttack DCCB | ORCB0CTC001 |
| 458 | Maheswar | Jhari Das | Basanta | 3400 | 11733211022374 | UCO | UCBA0001173 |
| 459 | Chhaia Da | Dharamu Das | Basanta | 4080 | 40536438414 | SBI | SBIN0010915 |
| 460 | Purna Ch I | Kanduri Malik | Basanta | 3400 | 11730100006814 | UCO | UCBA0001173 |
| 461 | Prasanta M | Purna CH Malik | Basanta | 3400 | 512210110003343 | BOI | BKID0005122 |
| 462 | Pushpa M | Purna CH Malik | Basanta | 3400 | 35976156095 | SBI | SBIN0010915 |
| 463 | Sushant K | Purna CH Malik | Basanta | 3400 | 11730110049860 | UCO | UCBA0001173 |
| 464 | Kedar Mal | Sudarsan Malik | Basanta | 3400 | 35703616239 | SBI | SBIN0010915 |
| 465 | Kailash Ma | Uttam Malik | Basanta | 3400 | 34053022917 | Cuttack DCCB | ORCB0CTC001 |
| 466 | Bairagi Ma | Uttam Malik | Basanta | 3400 | 11733211025726 | UCO | UCBA0001173 |
| 467 | Babuna Ha | Brundaban Hati | Basanta | 3400 | 35562180878 | SBI | SBIN0010915 |
| 468 | Tukuna Ha | Brundaban hati | Basanta | 3400 | 11053011486 | Cuttack DCCB | ORCB0CTC001 |
| 469 | Anil Pradh | Narayan Pradhan | Rahana | 3400 | 11730100007825 | UCO | UCBA0001173 |
| 470 | Sapan Kur | Banamli Das | Barampur | 10880 | 6721433646 | Indian Bank | IDIB000T089 |
| 471 | Kashinath | Dhaneswara Pradhar | Barampur | 10880 | 588072599 | Indian Bank GODA | IDIB000G041 |
| 472 | Chitrasena | Brundaban Hati | Basanta | 3400 | 7720110097328 | UCO | UCBA0000772 |
| 473 | Manoranj | Brundaban Hati | Basanta | 3400 | 34053030884 | Cuttack DCCB | ORCB0CTC001 |
| 474 | Debendra | Gauranga Hati | Basanta | 4080 | 11730110006900 | UCO | UCBA0001173 |

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|---|---|---|---|---|---|---|---|---|
| 475 | Prafula Ht | Sankar Hati | Basanta | 6120 | 34870321055 | SBI | | SBIN0010915 |
| 476 | Dasaratha | Bhaskara Das | Basanta | 3400 | 30028559725 | SBI | | SBIN0001663 |
| 477 | Bipini Biha | Dasarathi Das | Basanta | 3400 | 33686191986 | SBI | | SBIN0010915 |
| 478 | Nursingha | Amara Malik | Basanta | 3400 | 37772853683 | SBI | | SBIN0010915 |
| 479 | Batakrush | Amara Malik | Basanta | 3400 | 39305354468 | SBI | | SBIN0010915 |
| 480 | Bhagabata | Dasarathi Das | Basanta | 3400 | 35311469506 | SBI | | SBIN0010915 |
| 481 | Santosh K | Maheswara Swain | Barampur | 10200 | 2887101004082 | Canara Bank | | CNRB0002887 |
| 482 | Mayadhar | Ghana Malik | Basanta | 3400 | 11730110056714 | UCO | | UCBA0001173 |
| 483 | Subash Ka | Kauni Kandi | Barampur | 3400 | 11730110017005 | UCO | | UCBA0001173 |
| 484 | Narayan S | Khetramohan Swain | Basanta | 3400 | 34977536298 | SBI | | SBIN0010915 |
| 485 | Pradip Sw | Narayn Swain | Basanta | 3400 | 33518121967 | SBI | | SBIN0010915 |
| 486 | Bhamarab | Rama Swain | Basanta | 5440 | 11733211031598 | UCO | | UCBA0001173 |
| 487 | Pratap Ha | Sankar Hari | Basanta | 6800 | 34053023112 | Cuttack DCCB | | ORCB0CTC001 |
| 488 | Pramod H | Sankara Hati | Basanta | 6800 | 11730110045831 | UCO | | UCBA0001173 |
| 489 | Prakash K | Babaji Pradhan | Basanta | 8160 | 11730100008633 | UCO | | UCBA0001173 |
| 490 | Kartik Ch | Rama CH Swain | Basanta | 10200 | 11733211059073 | UCO | | UCBA0001173 |
| 491 | Subodha E | Gobinda Biswal | Basanta | 8160 | 34053023071 | Cuttack DCCB | | ORCB0CTC001 |
| 492 | Pravakar D | Jagu Das | Basanta | 4080 | 11733211031536 | UCO | | UCBA0001173 |
| 493 | Sumanta K | Sunakar Hati | Basanta | 8840 | 6819565129 | Indian Bank GODA | | IDIB000G041 |
| 494 | Ganeswar | Laxman Swain | Basanta | 4080 | 11730100006402 | UCO | | UCBA0001173 |
| 495 | Arjuna Sw | Rama Ch Swain | Basanta | 4080 | 34053023004 | Cuttack DCCB | | ORCB0CTC001 |
| 496 | Debendra | Pandaba Pradhan | Basanta | 4080 | 7720110097052 | UCO | | UCBA0000772 |
| 497 | Bairaba Pr | Pandaba Pradhan | Basanta | 4080 | 11730100010191 | UCO | | UCBA0001173 |
| 498 | Ramesh C | Suryananda Pradhan | Basanta | 6800 | 512910110000585 | BOI | | BKID0005129 |
| 499 | Umesh Pra | Suryananda Pradhan | Basanta | 6800 | 6722051939 | Indian Bank GODA | | IDIB000G041 |
| 500 | Tapash Bis | Jogendra Biswal | Basanta | 4080 | 30225476005 | SBI | | SBIN0005763 |
| 501 | Rajkishor | Chintamani Biswal | Basanta | 4080 | 10203857494 | SBI | | SBIN0006944 |
| 502 | Bhanuch C | Sukadev Guru | Basanta | 4080 | 38099049019 | SBI | | SBIN0017531 |
| 503 | Jagan Prak | Fakira Biswal | Basanta | 6800 | 31941363237 | SBI | | SBIN0017531 |
| 504 | Somya Pra | Fakira Biswal | Basanta | 6800 | 30082905885 | SBI | | SBIN0005763 |
| 505 | Sndip Bisv | Styananda Biswal | Basanta | 3400 | 32825778736 | SBI | | SBIN0010915 |
| 506 | Apachha E | Iswara Biswal | Basanta | 3400 | 1013010247498 | UBI | | PUNB0101320 |

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|---|---|---|---|---|---|---|---|
| 507 | Ramesh P | Pati Pradhan | Kosida | 4050 | 6408653139 | Indian Bank GODA | IDIB000G041 |
| 508 | Sashi Mali | Batakrushna Malik | Kosida | 2700 | 35884541716 | SBI | SBIN0010915 |
| 509 | Prahalad [ | Jay Ram | Kosida | 2700 | 11733211021162 | UCO | UCBA0001173 |
| 510 | Siba Malik | Dharmika Malik | Kosida | 2700 | 11733211021551 | UCO | UCBA0001173 |
| 511 | Laxmipriy | Ranjan Behera | Kosida | 2700 | 11730110031957 | UCO | UCBA0001173 |
| 512 | Rabindra I | Dhobi Malik | Kosida | 4050 | 11730100009509 | UCO | UCBA0001173 |
| 513 | Prafula Ku | Batakrushna Malik | Kosida | 4050 | 10861901273 | SBI | SBIN0000059 |
| 514 | Laxmidhar | Narayan Swain | Kosida | 4050 | 37095505101 | SBI | SBIN0010915 |
| 515 | Markanda | Charan Swain | Kosida | 4050 | 11730110094594 | UCO | UCBA0001173 |
| 516 | Hura Mali | Maheswara Malik | Kosida | 2700 | 11733211053996 | UCO | UCBA0001173 |
| 517 | Birakishor | Jadab Ch Padhy | Kosida | 4050 | 11730100004314 | UCO | UCBA0001173 |
| 518 | Nirajan Pa | Jadab Ch Padhy | Kosida | 4050 | 219701000001032 | IOB | IOBA0002197 |
| 519 | Khiroda C | Kesaba Ch Padhy | Kosida | 4050 | 11730100005793 | UCO | UCBA0001173 |
| 520 | Soudamin | Birakishor Padhy | Kosida | 4050 | 11733211020714 | UCO | UCBA0001173 |
| 521 | Padma Ch | Budheswara Das | Kosida | 2700 | 6141147701 | Indian Bank GODA | IDIB000G041 |
| 522 | Jadab Ch I | Khetramohan Padhy | Kosida | 4050 | 34053004272 | Cuttack DCCB | ORCB0CTC001 |
| 523 | Sukdev Be | Dibakar Behera | Kosida | 4050 | 11730100010757 | UCO | UCBA0001173 |
| 524 | Nirajan Se | Babaji Sethy | Kosida | 4050 | 588073740 | Indian Bank GODA | IDIB000G041 |
| 525 | Chhabila [ | Dhadi Das | Kosida | 4050 | 6371632490 | Indian Bank GODA | IDIB000G041 |
| 526 | Pabani Ma | Naran Malik | Kosida | 2700 | 11733211056041 | UCO | UCBA0001173 |
| 527 | Nirajan Sw | Dhuruba Ch Swain | Kosida | 4050 | 34053023036 | Cuttack DCCB | ORCB0CTC001 |
| 528 | Jatadhari | Jagu Swain | Kosida | 4050 | 34053023035 | Cuttack DCCB | ORCB0CTC001 |
| 529 | Nimain Ch | Dhuruba Ch Swain | Kosida | 4050 | 08682191040281 | Oriental Bank of Con | ORBC0100868 |
| 530 | Chhabindr | Narayan Sahoo | Kosida | 4050 | 11730100007365 | UCO | UCBA0001173 |
| 531 | Niranjan S | Jagu Sahoo | Kosida | 4050 | 34816774147 | SBI | SBIN0010915 |
| 532 | Biswamba | Jatadhari Behera | Kosida | 4050 | 588084775 | Indian Bank GODA | IDIB000G041 |
| 533 | Dibakar Be | Madhu Behera | Kosida | 4050 | 11730110065938 | UCO | UCBA0001173 |
| 534 | Jayaram S | Balaram Swain | Kosida | 4050 | 35709473804 | SBI | SBIN0010915 |
| 535 | Malati Sw | Maheswara Swain | Kosida | 4050 | 6206139016 | Indian Bank GODA | IDIB000G041 |
| 536 | Natabara | Nakula Swain | Kosida | 4050 | 39482806669 | SBI | SBIN0010915 |
| 537 | Nityanand | Nakula Swain | Kosida | 4050 | 13190110023228 | UCO | UCBA0001319 |
| 538 | Dhirendra | Madhaba Ch Padhi | Kosida | 4050 | 34053021526 | Cuttack DCCB | ORCB0CTC001 |

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|---|---|---|---|---|---|---|---|---|
| 539 | Narayan P | Madhaba Ch Padhi | Kosida | 4050 | 30091807956 | SBI | | SBIN0002094 |
| 540 | Birakishor | Nabaghana Malik | Kosida | 4050 | 31480463641 | SBI | | SBIN0010915 |
| 541 | Dharmana | Kulamani Malik | Kosida | 2700 | 11730110057124 | UCO | | UCBA0001173 |
| 542 | Batakrush | bula Muduli | Kosida | 4050 | 11733211022664 | UCO | | UCBA0001173 |
| 543 | Kailash Da | Jhari Das | Kosida | 2700 | 35703616104 | SBI | | SBIN0010915 |
| 544 | Bholanath | Jhari Das | Kosida | 2700 | 35703616091 | SBI | | SBIN0010915 |
| 545 | Omm Prak | Guru Ch Muduli | Kosida | 4050 | 30884591990 | SBI | | SBIN0010915 |
| 546 | Budhanat | Sukadev Guru | Kosida | 2700 | 38190138029 | SBI | | SBIN0010915 |
| 547 | Sanatan G | Budhanatha Guru | Kosida | 2700 | 11730100002535 | UCO | | UCBA0001173 |
| 548 | Dipitiranja | Siba Ch Das | Kosida | 2700 | 11733211060581 | UCO | | UCBA0001173 |
| 549 | Laxmidhar | Birabara Hati | Kosida | 4050 | 520101262814804 | Corporetion Bank | | CORP0000666 |
| 550 | Siba Ch Da | Jayaram Das | Kosida | 4050 | 11733211053866 | UCO | | UCBA0001173 |
| 551 | Bramhana | Sambari Malik | Kosida | 4050 | 11730100010202 | UCO | | UCBA0001173 |
| 552 | Gujuri Mu | Dasa Muduli | Kosida | 4050 | 11733211009306 | UCO | | UCBA0001173 |
| 553 | Surendra | Bauribandhu MALik | Kosida | 4050 | 36164235167 | SBI | | SBIN0010915 |
| 554 | Guru Mali | Maheswara MAlik | Kosida | 4050 | 38960025250 | SBI | | SBIN0010915 |
| 555 | Durga Ch | Sankara Malik | Kosida | 4050 | 11730100002444 | UCO | | UCBA0001173 |
| 556 | Hadibandl | Pravakar Swain | Kosida | 4050 | 11733211021667 | UCO | | UCBA0001173 |
| 557 | Amulya Sv | Sanatan Swain | Kosida | 4050 | 11730100005292 | UCO | | UCBA0001173 |
| 558 | Ashok Ku | Ananda SWAin | Kosida | 4050 | 11730100004680 | UCO | | UCBA0001173 |
| 559 | Prasanta S | Sadhu Ch Sahoo | Kosida | 4050 | 11730110045346 | UCO | | UCBA0001173 |
| 560 | Dhuruba C | Balaram Swain | Kosida | 4050 | 38225979088 | SBI | | SBIN0010915 |
| 561 | Ahalya Bis | Mahesara Behera | Kosida | 4050 | 35553244619 | SBI | | SBIN0010915 |
| 562 | Sarbeswar | Babaji Sethy | Kosida | 4050 | 6620075194 | Indian Bank GODA | | IDIB000G041 |
| 563 | Ashis Ku S | Madhaba Ch Swain | Kosida | 4050 | 11730100008585 | UCO | | UCBA0001173 |
| 564 | Pratap Be | Bulei Behera | Kosida | 4050 | 11730100010516 | UCO | | UCBA0001173 |
| 565 | Smurti Ra | Dhuruba Ch Padhy | Kosida | 4050 | 18540110062715 | UCO | | UCBA0001854 |
| 566 | Michhu M | Muli Malik | Kosida | 4050 | 11730110059401 | UCO | | UCBA0001173 |
| 567 | Bansidhar | Dhobi MAlik | Kosida | 4050 | 33556347491 | SBI | | SBIN0010915 |
| 568 | Baidhara I | Fagu Das | Kosida | 4050 | 767945496 | Indian Bank GODA | | IDIB000G041 |
| 569 | Surendra S | Babaji Ch Sethi | Kosida | 4050 | 861816417 | Indian Bank GODA | | IDIB000G041 |
| 570 | Sunakar S | Brajabandhu Swain | Kosida | 4050 | 11733211020028 | UCO | | UCBA0001173 |

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|---|---|---|---|---|---|---|---|---|
| 571 | Pramod K | Daitary Swain | Kosida | 4050 | 6852516330 | Indian Bank GODA | | IDIB000G041 |
| 572 | Suna Mali | Ramesh Malik | Kosida | 2700 | 11733211021018 | UCO | | UCBA0001173 |
| 573 | Deba Mali | Dharama Malik | Kosida | 4050 | 6474749581 | Indian Bank GODA | | IDIB000G041 |
| 574 | Prasanta K | Satyananda Padhi | Kosida | 4050 | 11730110039809 | UCO | | UCBA0001173 |
| 575 | Banambar | Brundaban Malik | Kosida | 2700 | 11733211054023 | UCO | | UCBA0001173 |
| 576 | Siba Malik | Rajan Malik | Kosida | 2700 | 11730110013113 | UCO | | UCBA0001173 |
| 577 | Prafula Ku | Laaxmidhara Swain | Kosida | 4050 | 10165234108 | SBI | | SBIN0018389 |
| 578 | Dilip Ku Sv | Meghananda Swain | Kosida | 4050 | 30775171028 | SBI | | SBIN0010915 |
| | **Total** | | | **2306600** | | | | |

# Account details of beneficiries whos crop loss due to extremely severe cyclonic storm JAWAD

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| Sl No | Name of the Beneficiries | Amount | Account No. | Bank Name | IFSC Code |
|---|---|---|---|---|---|
| 1 | ASHOK DHARMANDA PARIDA | 1350 | 11297588 568 | SBI | SBIN0003943 |
| 2 | Ranju Ojha | 2700 | 809122500 37890 | CANARA | CNRB0018091 |
| 3 | JATADHARI SAHOO | 4050 | 809122000 41669 | CANARA | CNRB0018091 |
| 4 | PRASHANT KUMAR NAYAK | 4050 | 32445208 188 | SBI | SBIN0010915 |
| 5 | MINATI SWAIN | 3375 | 8091225 0025668 | CANARA | CNRB0018091 |
| 6 | SATYAJIT BARIK | 3375 | 1715011 0041383 | UCO | UCBA0001715 |
| 7 | KAILASH DAS | 2700 | 1715010000 4614 | UCO | UCBA0001715 |
| 8 | RAMESH DAS | 2700 | 1715 0100005187 | UCO | UCBA0001715 |
| 9 | SUBAS DAS | 2700 | 1715011 0071335 | UCO | UCBA0001715 |
| 10 | RABINDRA DAS | 2700 | 171501 00004279 | UCO | UCBA0001715 |
| 11 | PAPUNI DAS | 2700 | 809122000 62743 | CANARA | CNRB0018091 |
| 12 | SARAT CHANDRA LENKA | 2700 | 171501 00001681 | UCO | UCBA0001715 |
| 13 | SUSHANT KUMAR LENKA | 2700 | 40063400 1003027 | OGB | IOBA0ROGB01 |
| 14 | ABHAY DAS | 2700 | 1715011 0090190 | UCO | UCBA0001715 |
| 15 | BAISHNAB BARIK | 4050 | 1715011 0065990 | UCO | UCBA0001715 |
| 16 | CHANDRA SEKHAR LENKA | 4050 | 31011827733 | SBI | SBIN0010915 |
| 17 | PRASANTA KUMAR PARIDA | 6750 | 171501 00001746 | UCO | UCBA0001715 |
| 18 | SANTOSH KUMAR PARIDA | 4050 | 809122500 18810 | CANARA | CNRB0018091 |
| 19 | HEMANT KUMAR SAHOO | 2700 | 171501 00004852 | UCO | UCBA0001715 |
| 20 | TANUJA LENKA | 2700 | 1715011 0072233 | UCO | UCBA0001715 |
| 21 | PRABHAT KUMAR SAHOO | 2700 | 171501 00005175 | UCO | UCBA0001715 |
| 22 | KSHETRAMOHAN OJHA | 2700 | 17153211 016526 | UCO | UCBA0001715 |
| 23 | santosh kumar sahoo | 2700 | 1715011 0090527 | UCO | UCBA0001715 |
| 24 | SUBAS SAHOO | 2700 | 809122 50008408 | CANARA | CNRB0018091 |
| 25 | PRAHALLAD SAHOO | 2700 | 809122500 30193 | CANARA | CNRB0018091 |
| 26 | PRAKASH CHANDRA SAHOO | 2700 | 1715010000 5680 | UCO | UCBA0001715 |
| 27 | PITABAS SAHOO | 2700 | 1715011 0018774 | UCO | UCBA0001715 |
| 28 | REETA LENKA | 2700 | 8091225 0035564 | CANARA | CNRB0018091 |
| 29 | PRAMOD KUMAR SWAIN | 2700 | 1715011 0052563 | UCO | UCBA0001715 |
| 30 | KANDURI SWAIN | 2700 | 171501100 78235 | UCO | UCBA0001715 |
| 31 | MADHABANANDA DASH | 2700 | 17153211 018322 | UCO | UCBA0001715 |
| 32 | MANORANJAN BARIK | 4050 | 809122 00010635 | CANARA | CNRB0018091 |
| 33 | TARAKESWAR SWAIN | 2700 | 809122 00011376 | CANAR | CNRB0018091 |
| 34 | JAYIRAM SAHOO | 4050 | 1715010000 4049 | UCO | UCBA0001715 |
| 35 | NATABAR LENKA | 5400 | 8091225 0025672 | CANARA | CNRB0018091 |
| 36 | RANJULATA BARIK | 4050 | 1715011 0061275 | UCO | UCBA0001715 |
| 37 | PRADIP DAS | 2700 | 3706939966 | SBI | SBIN0013572 |
| 38 | RANJAN KUMAR DAS | 4050 | 8091225 0025779 | CANARA | CNRB0018091 |
| 39 | SUSHANT SWAIN | 4050 | 171501 00000606 | UCO | UCBA0001715 |

| 40 | SARAT CHANDRA BARIK | 4050 | 1715011 0056684 | UCO | UCBA0001715 |
|---|---|---|---|---|---|
| 41 | SANJAY KUMAR PARIDA | 2700 | 8091 2250051114 | CANARA | CNRB0018091 |
| 42 | GHANASHYAM LENKA | 2700 | 809122 50035960 | CANARA | CNRB0018091 |
| 43 | NARAYAN BARIK | 2700 | 1715011 0135402 | UCO | UCBA0001715 |
| 44 | BIDULATA SAHOO | 2700 | 1715 3211003939 | UCO | UCBA0001715 |
| 45 | JITENDRA DAS | 5400 | 1715011 0135976 | UCO | UCBA0001715 |
| 46 | RANJULATA BARIK | 2700 | 17150 110009550 | UCO | UCBA0001715 |
| 47 | RADHIKA SWAIN | 2700 | 1715011 0011096 | UCO | UCBA0001715 |
| 48 | BHOLANATH DAS | 2700 | 809122 50023009 | CANARA | CNRB0018091 |
| 49 | GOKALI DAS | 2700 | 809122 50018660 | CANARA | CNRB0018091 |
| 50 | BHABAGRAHI DAS | 2700 | 17150 110067154 | UCO | UCBA0001715 |
| 51 | HEMANTA KUMAR DAS | 2700 | 809122500 35603 | CANARA | CNRB0018091 |
| 52 | NIRANJAN SWAIN | 2700 | 171501 00002705 | UCO | UCBA0001715 |
| 53 | BASUDEB DAS | 2700 | 171501 00001545 | UCO | UCBA0001715 |
| 54 | SAKHI LENKA | 3375 | 8091225 0051321 | CANARA | CNRB0018091 |
| 55 | SITANJALI SWAIN | 2700 | 1715011 0033913 | UCO | UCBA0001715 |
| 56 | SWARNAPRAVA SWAIN | 5400 | 1715 0100007327 | UCO | UCBA0001715 |
| 57 | NIRANJAN LENKA | 2700 | 17153211 003533 | UCO | UCBA0001715 |
| 58 | PRASANTA KUMAR LENKA | 2700 | 32260639576 | SBI | SBIN0010915 |
| 59 | SUKANTA LENKA | 2700 | 31870364909 | SBI | SBIN0002079 |
| 60 | NIRANJAN LENKA | 2700 | 171501 00002599 | UCO | UCBA0001715 |
| 61 | SANKAR LENKA | 2700 | 809122 50034784 | CANARA | CNRB0018091 |
| 62 | SURENDRA DAS | 2700 | 07720 110047545 | UCO | UCBA0000772 |
| 63 | TAPAN KUMAR LENKA | 2700 | 32925664523 | SBI | SBIN0010915 |
| 64 | SARAT CHANDRA DAS | 2700 | 171501 00002523 | UCO | UCBA0001715 |
| 65 | BABAJI CHARAN SWAIN | 2700 | 1715011 0072141 | UCO | UCBA0001715 |
| 66 | KRUSHNA CHANDRA BARIK | 2700 | 1715011 0070741 | UCO | UCBA0001715 |
| 67 | KARTIK CHARAN SWAIN | 3780 | 17150 11013056 | UCO | UCBA0001715 |
| 68 | BIPIN BIHARI OJHA | 2700 | 8091225 0025894 | CANARA | CNRB0018091 |
| 69 | KAMALAKANT SWAIN | 5400 | 171501000 02812 | UCO | UCBA0001715 |
| 70 | BIPIN BIHARI LENKA | 2700 | 1715010000 1855 | UCO | UCBA0001715 |
| 71 | RABINDRA KUMAR SWAIN | 5400 | 17150 100006233 | UCO | UCBA0001715 |
| 72 | KARTIK PARIDA | 2700 | 17153211 015789 | UCO | UCBA0001715 |
| 73 | NARENDRA KUMAR LENKA | 2700 | 34675536803 | SBI | SBIN0010915 |
| 74 | JADUMANI LENKA | 2700 | 1715011 0072233 | UCO | UCBA0001715 |
| 75 | SADANANDA MALLICK | 2700 | 809122 00038152 | CANARA | CNRB0018091 |
| 76 | SARASWATI LENKA | 3375 | 8091225 0035550 | CANARA | CNRB0018091 |
| 77 | KASHINATH DAS | 4050 | 8091 2250029569 | CANARA | CNRB0018091 |
| 78 | NABAGHAN DAS | 5400 | 809122500 29501 | CANARA | CNRB0018091 |
| 79 | SAKHI PARIDA | 2700 | 171501100 34569 | UCO | UCBA0001715 |
| 80 | SIBA PRASAD SAHOO | 4050 | 8091225 29410 | CANARA | CNRB0018091 |
| 81 | SURENDRA OJHA | 2700 | 171501 00002601 | UCO | UCBA0001715 |
| 82 | DHURB CHARAN OJHA | 2700 | 17150 100002163 | UCO | UCBA0001715 |
| 83 | RANJAN KUMAR SETHI | 2700 | 171501 00006276 | UCO | UCBA0001715 |
| 84 | KAMALA KANTA NAYAK | 2700 | 171532110 22244 | UCO | UCBA0001715 |
| 85 | MANORANJAN LENKA | 2700 | 38203814678 | SBI | SBIN0013572 |
| 86 | GIRIDHARI SWAIN | 2700 | 1715011 0053812 | UCO | UCBA0001715 |
| 87 | PRABHAT SWAIN | 2700 | 1715011 0038147 | UCO | UCBA0001715 |
| 88 | SARAT KUMAR SAHOO | 2700 | 17150 100002555 | UCO | UCBA0001715 |
| 89 | DEBENDRA SAHOO | 2700 | 171501 00005573 | UCO | UCBA0001715 |
| 90 | NARENDRA KUMAR SAHOO | 2700 | 8091 2200036048 | CANARA | CNRB0018091 |

| 91 | DHRUBA CHARAN SWAIN | 2700 | 1715 0100002157 | UCO | UCBA0001715 |
|---|---|---|---|---|---|
| 92 | DURYODHAN SWAIN | 2700 | 1715 0110028377 | UCO | UCBA0001715 |
| 93 | BIJAY KUMAR SWAIN | 2700 | 171501 00003666 | UCO | UCBA0001715 |
| 94 | RAJA KISHOR SWAIN | 4050 | 1715 0110095676 | UCO | UCBA0001715 |
| 95 | SHIBA CHARAN BARIK | 2700 | 809122000 35630 | CANARA | CNRB0018091 |
| 96 | TAPASWAINI SWAIN | 2700 | 809122500 25745 | CANARA | CNRB0018091 |
| 97 | SAHADEB BARIK | 3375 | 17150 100002186 | UCO | UCBA0001715 |
| 98 | SOUMYA RANJAN BARIK | 3375 | 17150 110019290 | UCO | UCBA0001715 |
| 99 | SASMITA PARIDA | 3375 | 32306098140 | SBI | SBIN0010915 |
| 100 | LAXMIDHAR SAHOO | 2700 | 8091 2250020413 | CANARA | CNRB0018091 |
| 101 | KAILAS SAHOO | 2700 | 8091 2250042561 | CANARA | CNRB0018091 |
| 102 | PRADIPTA KUMAR SWAIN | 5400 | 171501 00002987 | UCO | UCBA0001715 |
| 103 | KABITA SWAIN | 2700 | 17153211 016137 | UCO | UCBA0001715 |
| 104 | KANAKALATA SAHOO | 2700 | 8091 2250001780 | CANARA | CNRB0018091 |
| 105 | BASANTA KUMAR SWAIN | 2700 | 1715010000 3675 | UCO | UCBA0001715 |
| 106 | GOPAN KUMAR OJHA | 4050 | 3024 8640978 | SBI | SBIN0007979 |
| 107 | SURESH CHANDRA SETHY | 2700 | 8091 2250030136 | CANARA | CNRB0018091 |
| 108 | KAILASH SETHY | 2700 | 171501 00000355 | UCO | UCBA0001715 |
| 109 | NABAGHANA SETHI | 2700 | 17153211 002093 | UCO | UCBA0001715 |
| 110 | PRADIPTA KUMAR OJHA | 2700 | 1715011 0102244 | UCO | UCBA0001715 |
| 111 | MILI DAS | 3375 | 17150 110116142 | UCO | UCBA0001715 |
| 112 | GANESWAR SAHOO | 2700 | 809120 50025837 | CANARA | CNRB0018091 |
| 113 | NILAMANI SAHOO | 2700 | 809122 00023690 | CANARA | CNRB0018091 |
| 114 | TARAK LENKA | 2700 | 171501101 33927 | UCO | UCBA0001715 |
| 115 | AJAYA KUMAR SWAIN | 2700 | 809122 00056598 | CANARA | CNRB0018091 |
| 116 | GANESH LENKA | 2700 | 809122 50029554 | CANARA | CNRB0018091 |
| 117 | PRAHALLAD SWAIN | 2700 | 809122 50025557 | CANARA | CNRB0018091 |
| 118 | LIPI DAS | 2700 | 17153211 003144 | UCO | UCBA0001715 |
| 119 | RAJKISHOR DAS | 2700 | 31737461487 | SBI | SBIN0010915 |
| 120 | DILLIP KUMAR LENKA | 8100 | 30696083946 | SBI | SBIN0010915 |
| 121 | SUKANTA DAS | 2700 | 1715011 0087268 | UCO | UCBA0001715 |
| 122 | SASMITA PARIDA | 2700 | 323060 98140 | SBI | SBIN0010915 |
| 123 | MANOJ PARIDA | 2700 | 17150 110058763 | UCO | UCBA0001715 |
| 124 | HIMANSHU KUMAR DASH | 4050 | 33471481783 | SBI | SBIN0013572 |
| 125 | SARAT CHANDRA DAS | 2700 | 809122 50011764 | CANARA | CNRB0018091 |
| 126 | SUDHANSU DASH | 4050 | 32893858271 | SBI | SBIN0013572 |
| 127 | BASANTI DAS | 2700 | 17150 110081341 | UCO | UCBA0001715 |
| 128 | PRAKASH LENKA | 2700 | 8091225 0025340 | CANARA | CNRB0018091 |
| 129 | RABINDRA KUMAR LENKA | 2700 | 17150 110035504 | UCO | UCBA0001715 |
| 130 | GOURANGA CHARAN LENKA | 2700 | 171501 00002382 | UCO | UCBA0001715 |
| 131 | JYORTIMAYEE DAS | 2700 | 809122000 67048 | CANARA | CNRB0018091 |
| 132 | PARIKSHTA DAS | 5400 | 171501 00003038 | UCO | UCBA0001715 |
| 133 | TANULATA BARIK | 2700 | 8091225 0025392 | CANARA | CNRB0018091 |
| 134 | SUKA DAS | 2700 | 809122500 30121 | CANARA | CNRB0018091 |
| 135 | BASANT KUMAR NAYAK | 4050 | 8091225 00022961 | CANARA | CNRB0018091 |
| 136 | SUSANTA KUMAR PARIDA | 2700 | 809122 50031625 | CANARA | CNRB0018091 |
| 137 | TARAKESWAR MALLICK | 2700 | 40424 052552 | SBI | SBIN0010915 |
| 138 | MALATI SWAIN | 2700 | 1715011 0027547 | UCO | UCBA0001715 |
| 139 | SARBESWAR LENKA | 2700 | 171501 00003892 | UCO | UCBA0001715 |
| 140 | PRAMOD KUMAR NAYAK | 2700 | 17150 100001432 | UCO | UCBA0001715 |
| 141 | PRAPHULA NAYAK | 2700 | 809122 50032640 | CANARA | CNRB0018091 |

| 142 | TRINATH MALLICK | 2700 | 17150 100005809 | UCO | UCBA0001715 |
|---|---|---|---|---|---|
| 143 | RAMESH CHANDRA LENKA | 2700 | 17150 110065983 | UCO | UCBA0001715 |
| 144 | SUKADEB LENKA | 2700 | 8096122 50029520 | CANARA | CNRB0018091 |
| 145 | LALITA DAS | 2700 | 1715011 011 8818 | UCO | UCBA0001715 |
| 146 | ROHITA DAS | 4050 | 17153211 022039 | UCO | UCBA0001715 |
| 147 | SAILENDRA OJHA | 2700 | 0923011 0053065 | UCO | UCBA0000930 |
| 148 | RAJANIKANTA OJHA | 2700 | 31135959587 | SBI | SBIN0010915 |
| 149 | MILINA NAYAK | 2700 | 11000012 8938 | CANARA | CNRB0018091 |
| 150 | PRAVAT PARIDA | 2430 | 171501 00002981 | UCO | UCBA0001715 |
| 151 | RABI DAS | 2430 | 1715011010 8970 | UCO | UCBA0001715 |
| 152 | SAURABH SWAIN | 2430 | 1715011 0076545 | UCO | UCBA0001715 |
| 153 | SIDHESWAR BARIK | 2430 | 171501 00000596 | UCO | UCBA0001715 |
| 154 | SUDHIR KUMAR BARIK | 2700 | 35209321860 | SBI | SBIN0013572 |
| 155 | SUSAMA LENKA | 2700 | 8091225 0018694 | CANARA | CNRB0018091 |
| 156 | UMAKANTA NAYAK | 2430 | 39010476423 | SBI | SBIN0013572 |
| 157 | BHARAT CHANDRA DAS | 2700 | 1715011 0114124 | UCO | UCBA0001715 |
| 158 | PRAMOD BHOL | 1350 | 8091225 0025089 | CANARA | CNRB0018091 |
| 159 | SURESH LENKA | 2025 | 64165406268 | SBI | SBIN0017679 |
| 160 | RANJAN KUMAR SAHOO | 1350 | 17150 110027738 | UCO | UCBA0001715 |
| 161 | GITANJALI BANUA | 1350 | 1715011 0080382 | UCO | UCBA0001715 |
| 162 | GITARANI BHOL | 1350 | 8091225 0028548 | CANARA | CNRB0018091 |
| 163 | DEBENDRA PARIDA | 2700 | 809122 00027028 | CANARA | CNRB0018091 |
| 164 | DAMBARU DHARA BHOL | 2700 | 809122 50017080 | CANARA | CNRB0018091 |
| 165 | JAMUNA BHOL | 2025 | 1715011 0125465 | UCO | UCBA0001715 |
| 166 | BIBHUTI PARIDA | 1350 | 8091 2250041835 | CANARA | CNRB0018091 |
| 167 | PRATAP CHANDRA BHOL | 1350 | 17150110 136225 | UCO | UCBA0001715 |
| 168 | BHIM SENA SAHOO | 1350 | 1715011 0037454 | UCO | UCBA0001715 |
| 169 | BHARAT SEN | 1350 | 171501 00006405 | UCO | UCBA0001715 |
| 170 | MANORANJAN SEN | 1350 | 1715011 0057957 | UCO | UCBA0001715 |
| 171 | LALITA KUMAR DAS | 1350 | 17153211 003465 | UCO | UCBA0001715 |
| 172 | SWAPNA KUMAR SAHOO | 1350 | 17150 110062425 | UCO | UCBA0001715 |
| 173 | BASANTA SAHANI | 1350 | 17150 100008001 | UCO | UCBA0001715 |
| 174 | BIRANCHI PARIDA | 2700 | 17153 211023494 | UCO | UCBA0001715 |
| 175 | KAILASH BANUA | 1350 | 17153211 004509 | UCO | UCBA0001715 |
| 176 | KANDURI CHARAN PARIDA | 2025 | 171501 00000062 | UCO | UCBA0001715 |
| 177 | SATYA NANDA PARIDA | 1350 | 171501 00003372 | UCO | UCBA0001715 |
| 178 | KUNI LATA NAYAK | 1350 | 1715011 0119242 | UCO | UCBA0001715 |
| 179 | JHATU BHOL | 1350 | 80912 250035081 | CANARA | CNRB0018091 |
| 180 | RABINDRA PARIDA | 1350 | 32059699740 | SBI | SBIN0010915 |
| 181 | PRAKASH PARIDA | 1350 | 1715011 0077603 | UCO | UCBA0001715 |
| 182 | SARAT KUMAR SAHOO | 1350 | 171501 00000191 | UCO | UCBA0001715 |
| 183 | SUJIT KUMAR BHOL | 2700 | 1715011 0096147 | UCO | UCBA0001715 |
| 184 | RANJIT KUMAR BHOL | 2700 | 171501 00003626 | UCO | UCBA0001715 |
| 185 | SANJUKTA PARIDA | 2025 | 1715 0110008218 | UCO | UCBA0001715 |
| 186 | HEMANTA DAS | 1350 | 1715011 0009253 | UCO | UCBA0001715 |
| 187 | SRIKANTA KUMAR SAHOO | 1350 | 31025802789 | SBI | SBIN0010915 |
| 188 | SUSANTA BHOL | 1350 | 171501 00006012 | UCO | UCBA0001715 |
| 189 | JHARI MOHARANA | 1350 | 8091225 0017129 | CANARA | CNRB0018091 |
| 190 | GAGAN BIHARI BHOL | 1350 | 31556750 472 | SBI | SBIN0010915 |
| 191 | RAMAKANTA BARIK | 1350 | 171501 00008100 | UCO | UCBA0001715 |
| 192 | AKSHAYA KUMAR NAYAK | 1350 | 171501 00000114 | UCO | UCBA0001715 |

| 193 | SANJAYA KUMAR NAYAK | 1350 | 17150 100001748 | UCO | UCBA0001715 |
|---|---|---|---|---|---|
| 194 | CHHABIRANI PARIDA | 2700 | 35926331782 | STATE | SBIN0013572 |
| 195 | RAGHUNATH DAS | 1350 | 1715011 0009246 | UCO | UCBA0001715 |
| 196 | SWAPNAMAYEE BARIKI | 1350 | 30626651 608 | SBI | SBIN0010915 |
| 197 | SUBALA ROUT | 1350 | 171501 00003943 | UCO | UCBA0001715 |
| 198 | DILLIP KUMAR BHOL | 1350 | 17150 100003522 | UCO | UCBA0001715 |
| 199 | SHISIR KUMAR PARIDA | 1350 | 171501 00004494 | UCO | UCBA0001715 |
| 200 | BABAJI BARIK | 1350 | 1715011 0081204 | UCO | UCBA0001715 |
| 201 | BASANTI DEI | 1350 | 1715011 0125328 | UCO | UCBA0001715 |
| 202 | BINAYA KUMAR BHOL | 1350 | 171501 00001687 | UCO | UCBA0001715 |
| 203 | GAGAN BARIK | 1350 | 1715011 54512 | UCO | UCBA0001715 |
| 204 | KAMALAKANTA BARIK | 1350 | 1715011 0009307 | UCO | UCBA0001715 |
| 205 | LAXMIKANTA BARIK | 1350 | 1715011 0134719 | UCO | UCBA0001715 |
| 206 | JOGENDRA NAYAK | 1350 | 1715011 0117255 | UC0 | UCBA0001715 |
| 207 | DHARMANANDA NAYAK | 1350 | 8091225 0029650 | CANARA | CNRB0018091 |
| 208 | LINGARAJ SAHOO | 2700 | 20402305837 | SBI | SBIN0007187 |
| 209 | JATADHARI NAYAK | 1350 | 171501 00006158 | UCO | UCBA0001715 |
| 210 | SANTILATA BHOL | 1350 | 171501 00005654 | UCO | UCBA0001715 |
| 211 | RAJIB KUMAR DAS | 1350 | 137410100077 805 | UNION BAI | UBIN0813745 |
| 212 | BISNU CHARAN NAYAK | 1350 | 17153211 023371 | UCO | UCBA0001715 |
| 213 | PARSHURAM NAYAK | 1350 | 1715011 0055144 | UCO | UCBA0001715 |
| 214 | TUSHAR BHOL | 4050 | 31258 333730 | STATE | SBIN0010915 |
| 215 | MAMATA MALLICK | 1350 | 171501 00003827 | UCO | UCBA0001715 |
| 216 | NARENDRA KUMAR PARIDA | 2700 | 171501 00006216 | UCO | UCBA0001715 |
| 217 | PRABHAKAR NAYAK | 1350 | 171501 00000362 | UCO | UCBA0001715 |
| 218 | PRATAP CHANDRA BHOL | 1350 | 171501 00006079 | UCO | UCBA0001715 |
| 219 | PRAPHULA KUMAR BHOL | 1350 | 305872 52876 | STATE | SBIN0010915 |
| 220 | UPENDRA PARIDA | 1350 | 33702 427408 | STATE | SBIN0013572 |
| 221 | SURENDRA NATH BHOL | 1350 | 1715010000 6008 | UCO | UCBA0001715 |
| 222 | AVIRAM BHOL | 1350 | 8091225 0018598 | CANARA | CNRB0018091 |
| 223 | PRAFULA BARIK | 1350 | 171501 00000582 | UCO | UCBA0001715 |
| 224 | SAKTI PRASAD BHOL | 2700 | 17150 110019351 | UCO | UCBA0001715 |
| 225 | SURYANARAYAN BHOL | 2700 | 1715011 0051986 | UCO | UCBA0001715 |
| 226 | NIMAIN CHARAN DAS | 2025 | 8091225 0026023 | CANARA | CNRB0018091 |
| 227 | Phakir mohan parida | 1350 | 1715011 0006320 | UCO | UCBA0001715 |
| 228 | PRASANJIT NAYAK | 1350 | 33095696976 | SBI | SBIN0013572 |
| 229 | MINAKA BHOL | 1350 | 171501 00005405 | UCO | UCBA0001715 |
| 230 | SANUJA KUMAR PARIDA | 1350 | 802722 00057664 | CANARA | CNRB0018027 |
| 231 | NAYANABALA SWAIN | 1350 | 171501 00008176 | UCO | UCBA0001715 |
| 232 | MAMATA BHOL | 1350 | 1715010000 1068 | UCO | UCBA0001715 |
| 233 | KARUNAKAR BHOL | 1350 | 171501 00001043 | UCO | UCBA0001715 |
| 234 | SATYANANDA BHOL | 1350 | 17150 100002181 | UCO | UCBA0001715 |
| 235 | BIJAYA LAXMI NAYAK | 1350 | 51211 0110009788 | BOI | BKID0005121 |
| 236 | BINOD KUMAR PARIDA | 1350 | 3338469274 | CBI | CBIN0283277 |
| 237 | BRUNDABAN NAYAK | 1350 | 171532 11021322 | UCO | UCBA0001715 |
| 238 | ARATTA DAS | 1350 | 17150 100004248 | UCO | UCBA0001715 |
| 239 | MALATI NAYAK | 1350 | 1715011 0116289 | UCO | UCBA0001715 |
| 240 | MANOJ KUMAR NAYAK | 1350 | 1715011 0009185 | UCO | UCBA0001715 |
| 241 | RAJ KISHOR BHOL | 1350 | 17150 100005328 | UCO | UCBA0001715 |
| 242 | GOBINDA BHOL | 1350 | 32865631810 | SBI | SBIN0010915 |
| 243 | PRATAP KUMAR SAHOO | 1350 | 171501 00002929 | UCO | UCBA0001715 |

| 244 | UMA DEI | 1350 | 17150 110134610 | UCO | UCBA0001715 |
|---|---|---|---|---|---|
| 245 | SAROJ KUMAR NAYAK | 1350 | 17150 110007440 | UCO | UCBA0001715 |
| 246 | RITA BHOL | 1350 | 809122500 26019 | CANARA | CNRB0018091 |
| 247 | TUKUNA BANUA | 1350 | 1715 0110015735 | UCO | UCBA0001715 |
| 248 | BABULI BANUA | 1350 | 8091225 0029592 | CANARA | CNRB0018091 |
| 249 | Purna chandra parida | 1350 | 171501 00002299 | UCO | UCBA0001715 |
| 250 | PRAFULLA KUMAR PARIDA | 1350 | 171501 00004999 | UCO | UCBA0001715 |
| 251 | Sunil Kumar Das | 2025 | 3570605 5969 | SBI | SBIN0013572 |
| 252 | MAMATA DAS | 1350 | 36723581963 | SBI | SBIN0013572 |
| 253 | NAMITA MOHANTY | 2025 | 809122 50017389 | CANARA | CNRB0018091 |
| 254 | Sarat Chandra Biswal | 2025 | 809122500 08185 | CANARA | CNRB0018091 |
| 255 | RAJU KUMAR SWAIN | 4050 | 32629056894 | SBI | SBIN0010915 |
| 256 | SANJAYA KUMAR SWAIN | 4050 | 21222895640 | ALLAHABA | ALLA0211818 |
| 257 | JEEBANJYOTI DAS | 4050 | 39281707666 | SBI | SBIN0013572 |
| 258 | RASHMI DAS | 4050 | 39824324840 | SBI | SBIN0013572 |
| 259 | PREMANANDA BEHURA | 8100 | 07720 110036112 | UCO | UCBA0000772 |
| 260 | Banamali behera | 2700 | 809122500 21449 | Canara | CNRB0018091 |
| 261 | Sanatan Behera | 2700 | 30496306 462 | SBI | SBIN0010915 |
| 262 | CHAITANYA CHARAN BARIK | 4050 | 077201100 04869 | UCO | UCBA0000772 |
| 263 | RATHA SWAIN | 2700 | 8091225 0039929 | CANARA | CNRB0018091 |
| 264 | NAGENDRANATH MOHANTY | 6750 | 8091 2250017505 | CANARA | CNRB0018091 |
| 265 | Niranjan biswal | 2700 | 809122500 18005 | CANARA | CNRB0018091 |
| 266 | KUNILATA DAS | 5400 | 8091225 0024873 | CANARA | CNRB0018091 |
| 267 | BALARAM DAS | 4050 | 40508090230 | SBI | SBIN0010915 |
| 268 | BIDHAN DAS | 4050 | 31141121956 | SBI | SBIN0010915 |
| 269 | BISHNU CHARAN MUDULI | 2700 | 32896766534 | SBI | SBIN0010915 |
| 270 | MAHESWAR MUDULI | 2700 | 9180100 20693500 | AXIS | UTIB0002303 |
| 271 | MURALIDHAR BHOL | 2700 | 30511115340 | SBI | SBIN0010915 |
| 272 | SIBU DAS | 2025 | 809122100 04972 | CANARA | CNRB0018091 |
| 273 | Nrusingh Ch Mohapatra | 4050 | 809122500 07777 | CANARA | CNRB0018091 |
| 274 | Guna Parida | 2700 | 809122500 21299 | CANARA | CNRB0018091 |
| 275 | Tuna Parida | 2700 | 809122500 15699 | CANARA | CNRB0018091 |
| 276 | Bipin Bihari Mohanty | 2700 | 17150100 002750 | UCO | UCBA0001715 |
| 277 | RANJILATA BHOL | 2700 | 809122500 17654 | CANARA | CNRB0018091 |
| 278 | ARTTATRANA JENA | 9450 | 809122 00015929 | CANARA | CNRB0018091 |
| 279 | Bhubananda Behera | 5400 | 809122500 17075 | CANARA | CNRB0018091 |
| 280 | Krushna Chandra Sahoo | 2025 | 31636793 337 | SBI | SBIN0010915 |
| 281 | BUDHESWAR SETHI | 2700 | 30772 434094 | SBI | SBIN0010915 |
| 282 | Babaji Charan Sahoo | 2700 | 809122500 07053 | CANARA | CNRB0018091 |
| 283 | RABINDRA BHOL | 2025 | 30559796466 | SBI | SBIN0010915 |
| 284 | AJAY KUMAR BARIK | 2700 | 8091225 0009153 | CANARA | CNRB0018091 |
| 285 | Golap Parida | 2700 | 809122500 15757 | CANARA | CNRB0018091 |
| 286 | Kulamani Parida | 2700 | 8091225000 7946 | CANARA | CNRB0018091 |
| 287 | Bhagirathi Parida | 2700 | 117301100 25758 | UCO | UCBA0001173 |
| 288 | Gangadhar Parida | 2700 | 3893897 9339 | SBI | SBIN0010915 |
| 289 | Sukant Parida | 2025 | 0772010000 9710 | UCO | UCBA0000772 |
| 290 | Chakradhar Behera | 2700 | 809122500 37240 | CANARA | CNRB0018091 |
| 291 | Sarat Chandra Behera | 2700 | 31691935 481 | SBI | SBIN0010915 |
| 292 | Tilattama Behera | 2025 | 809122500 21304 | CANARA | CNRB0018091 |
| 293 | Kanchan Behura | 2700 | 809122500 19735 | CANARA | CNRB0018091 |
| 294 | Kamala Bharati | 2700 | 809122500 22310 | CANARA | CNRB0018091 |

| 295 | ASHOK KUMAR DAS | 9450 | 8091225 0005658 | CANARA | CNRB0018091 |
|---|---|---|---|---|---|
| 296 | KUNILATA SWAIN | 2700 | 1715 3211017581 | UCO | UCBA0001715 |
| 297 | SURESH CHANDRA DAS | 4050 | 31095014762 | SBI | SBIN0010915 |
| 298 | Sudarshan Bharati | 2700 | 809122500 12004 | CANARA | CNRB0018091 |
| 299 | RAMA CHANDRA DAS | 2700 | 8091225 0031138 | CANARA | CNRB0018091 |
| 300 | Bauribandhu Biswal | 4050 | 077201 00001260 | UCO | UCBA0000772 |
| 301 | CHHABILATA ROUTRAY | 2700 | 8091 2200050303 | CANARA | CNRB0018091 |
| 302 | NIBEDITA MOHANTY | 2025 | 809122 50018491 | CANARA | CNRB0018091 |
| 303 | SAILABALA MOHANTY | 2700 | 809122 50039239 | CANARA | CNRB0018091 |
| 304 | GOBINDA BHOL | 4050 | 809122500 22180 | CANARA | CNRB0018091 |
| 305 | BISWA BIHARI JENA | 6750 | 380802010021 940 | UNION BAI | UBIN0538086 |
| 306 | TRILOKYA CHINTAMANI JENA | 5400 | 32042464309 | SBI | SBIN0010915 |
| 307 | Gobardhan Behera | 2700 | 809122500 31104 | CANARA | CNRB0018091 |
| 308 | Khulana Biswal | 2025 | 077201000 11954 | UCO | UCBA0000772 |
| 309 | AJAYA KUMAR BEHURA | 2700 | 809122 50015719 | CANARA | CNRB0018091 |
| 310 | BIJAY KUMAR BEHURA | 2700 | 809122 50032424 | CANARA | CNRB0018091 |
| 311 | BINOD BIHARI BEHURA | 2700 | 8091225 0007724 | CANARA | CNRB0018091 |
| 312 | BIPIN BIHARI BEHURA | 2700 | 809122 50008301 | CANARA | CNRB0018091 |
| 313 | JAGANNATH DAS | 2700 | 8091225 0019846 | CANARA | CNRB0018091 |
| 314 | KRUSHNA CHANDRA ROUTRAY | 2025 | 8091225 0021420 | CANARA | CNRB0018091 |
| 315 | PRATAP CHANDRA BARIK | 4050 | 772011022 8609 | UCO | UCBA0000772 |
| 316 | RAMA CHANDRA ROUTRAY | 2700 | 809122 00029561 | CANARA | CNRB0018091 |
| 317 | SUBAS SAHOO | 2700 | 809122 00031574 | CANARA | CNRB0018091 |
| 318 | Madhusudan Bharati | 2700 | 809122500 11990 | CANARA | CNRB0018091 |
| 319 | BASANTA KUMAR SAHOO | 2700 | 31002110308 | SBI | SBIN0010915 |
| 320 | SARAT SAHOO | 2700 | 8091225 0006910 | CANARA | CNRB0018091 |
| 321 | Bhramarbar Sahoo | 2700 | 30618219 281 | SBI | SBIN0010915 |
| 322 | Kedarnath Sahoo | 2700 | 077201000 09838 | UCO | UCBA0000772 |
| 323 | Pravat Kumar sahu | 2700 | 20227749 022 | SBI | SBIN0010915 |
| 324 | Niranjan Swain | 4050 | 304499 55980 | SBI | SBIN0010915 |
| 325 | BASANTI DAS | 2700 | 32033567394 | SBI | SBIN0010915 |
| 326 | LATA JENA | 2025 | 8091225 0010873 | CANARA | CNRB0018091 |
| 327 | RABINDRA MUDULI | 2025 | 077201100 57537 | UCO | UCBA0000772 |
| 328 | MADHURI CHARAN DAS | 2700 | 33504055578 | SBI | SBIN0010915 |
| 329 | Bharata Ch Mohapatra | 5400 | 077201000 13156 | UCO | UCBA0000772 |
| 330 | DHRUBA CHANDRA MOHANTY | 5400 | 41220 100002497 | OGB | IOBA0ROGB01 |
| 331 | Dharmananda Behera | 2700 | 809122000 55601 | CANARA | CNRB0018091 |
| 332 | Narendra Kumar Behera | 4050 | 32009026 921 | SBI | SBIN0010915 |
| 333 | Sudam behera | 5400 | 809122500 38965 | CANARA | CNRB0018091 |
| 334 | AJIT KUMAR MOHANTY | 2700 | 809122 50006480 | CANARA | CNRB0018091 |
| 335 | ALOK ROUTRAY | 2700 | 809122 00048266 | CANARA | CNRB0018091 |
| 336 | Bimbadhar Sahoo | 2700 | 809122500 07835 | CANARA | CNRB0018091 |
| 337 | MADHUSMITA  PARIDA | 2025 | 8091221 0016178 | CANARA | CNRB0018091 |
| 338 | BIBHUTI BHUSAN MOHANTY | 2700 | 809122 50017669 | CANARA | CNRB0018091 |
| 339 | Sushant Biswal | 2025 | 38888827 904 | SBI | SBIN0010915 |
| 340 | Chandan Kumar Mohanty | 2700 | 17150110 2205 | UCO | UCBA0001715 |
| 341 | MAYADHAR BARIK | 2700 | 809122 50017688 | CANARA | CNRB0018091 |
| 342 | BAURIBANDHU ROUTRAY | 2700 | 8091225 0008450 | CANARA | CNRB0018091 |
| 343 | Rama Parida | 4050 | 077201101 41823 | UCO | UCBA0000772 |
| 344 | BIPIN BIHARI MUDULI | 2700 | 077201 00009151 | UCO | UCBA0000772 |
| 345 | BANSIDHAR DAS | 8100 | 31832294211 | SBI | SBIN0010915 |

| 346 | SUKADEV DAS | 9450 | 31832293513 | SBI | SBIN0010915 |
|---|---|---|---|---|---|
| 347 | Ilabati Parida | 4050 | 809122500 40722 | CANARA | CNRB0018091 |
| 348 | PITAMBAR BEHURA | 4725 | 8091 2250016913 | CANARA | CNRB0018091 |
| 349 | Bhikari Biswal | 3375 | 809122500 07072 | CANARA | CNRB0018091 |
| 350 | Kangali charan Biswal | 2700 | 809122500 07931 | CANARA | CNRB0018091 |
| 351 | Mahendra Biswal | 2700 | 31267741 218 | SBI | SBIN0010915 |
| 352 | GURU CHARAN MOHANTY | 4050 | 11297562505 | SBI | SBIN0010915 |
| 353 | BISHNU CHARAN MOHANTY | 4050 | 8091225 0043862 | CANARA | CNRB0018091 |
| 354 | KSHETRAMOHAN MUDULI | 2700 | 30577711979 | SBI | SBIN0010915 |
| 355 | NARENDRA PARIDA | 2700 | 8091225 0021767 | CANARA | CNRB0018091 |
| 356 | Pitabas Behera | 2700 | 809122500 21526 | CANARA | CNRB0018091 |
| 357 | Upendra Behera | 2700 | 809122500 21680 | CANARA | CNRB0018091 |
| 358 | DILLIP KUMAR BARIK | 2700 | 8091225 0043617 | CANARA | CNRB0018091 |
| 359 | PRASANTA BARIK | 4050 | 0772011 0016862 | UCO | UCBA0000772 |
| 360 | Ranjan Parida | 2025 | 809122500 21434 | CANARA | CNRB0018091 |
| 361 | SHRIKANTA BARIK | 4050 | 8091225 00069016 | CANARA | CNRB0018091 |
| 362 | BHRAMARBAR BARIK | 2700 | 8091225 0016970 | CANARA | CNRB0018091 |
| 363 | BIPIN BARIK | 2700 | 8091225 0015738 | CANARA | CNRB0018091 |
| 364 | KABITA SWAIN | 2025 | 30769443843 | SBI | SBIN0010915 |
| 365 | NARAYAN BARIK | 2700 | 8091225 0017003 | CANARA | CNRB0018091 |
| 366 | SANATAN PALAI | 4050 | 3552680 7610 | SBI | SBIN0013572 |
| 367 | SURYAKANT PALEI | 4050 | 0772011 0054369 | UCO | UCBA0000772 |
| 368 | TRILOCHAN BARIK | 2700 | 8091225 0015742 | CANARA | CNRB0018091 |
| 369 | KANTHAMANI SWAIN | 4050 | 32715469054 | SBI | SBIN0010915 |
| 370 | RUPASHREE MOHANTY | 4050 | 8.09123E+13 | CANARA | CNRB0018091 |
| 371 | JATADHARI SAHOO | 2700 | 809122 50011798 | CANARA | CNRB0018091 |
| 372 | SARAT SAHOO | 2700 | 809122 50037814 | CANARA | CNRB0018091 |
| 373 | SHISHIRA BHARATI | 2025 | 1100196 79640 | CANARA | CNRB0018091 |
| 374 | Sudhir Bharati | 2700 | 809122500 31511 | CANARA | CNRB0018091 |
| 375 | SUDHIR BHARATI | 2025 | 8091 2250031571 | CANARA | CNRB0018091 |
| 376 | Ramesh Chandra Giri | 2700 | 809122500 21830 | CANARA | CNRB0018091 |
| 377 | Pitabas Parida | 2700 | 809122500 21660 | CANARA | CNRB0018091 |
| 378 | Subrat Behura | 6750 | 31581143 707 | SBI | SBIN0010915 |
| 379 | Prasanta Kumar Biswal | 2700 | 809122500 19850 | CANARA | CNRB0018091 |
| 380 | GANGADHAR SWAIN | 5400 | 07720 110150467 | UCO | UCBA0000772 |
| 381 | BIPIN BIHARI SWAIN | 4050 | 1153 0056221 | SBI | SBIN0001322 |
| 382 | Birakishor Behera | 2700 | 077201100 12366 | UCO | UCBA0000772 |
| 383 | khirod Behera | 2700 | 809122500 21550 | CANARA | CNRB0018091 |
| 384 | Panchanan Behera | 2700 | 312270138 19 | SBI | SBIN0010915 |
| 385 | ALOK BHOL | 2700 | 0772011 0047941 | UCO | UCBA000772 |
| 386 | NIRANJAN BHOL | 4050 | 30931594 286 | SBI | SBIN0010915 |
| 387 | PRADYUMNA KUMAR DAS | 2700 | 51051011000 9460 | BOI | BKID0005105 |
| 388 | SUDARSHAN BEHURA | 2700 | 8091225 0021714 | CANARA | CNRB0018091 |
| 389 | SURES BARIK | 2700 | 8091225 0021227 | CANARA | CNRB0018091 |
| 390 | Susanta Kumar Behera | 2700 | 809122500 19884 | CANARA | CNRB0018091 |
| 391 | SURENDRA DAS | 5400 | 8091225 0007796 | CANARA | CNRB0018091 |
| 392 | Bidulata Bhol | 2700 | 809122500 30063 | CANARA | CNRB0018091 |
| 393 | NILU MATIA | 2700 | 809122500 43191 | CANARA | CNRB0018091 |
| 394 | Ajaya Kumar Behura | 2700 | 10419274 677 | SBI | SBIN0010915 |
| 395 | SASMITA DAS | 2025 | 20227749849 | SBI | SBIN0010915 |
| 396 | DEBASRI SWAIN | 2700 | 8091225 0012360 | CANARA | CNRB0018091 |

| 397 | AJAYA KUMAR MOHANTY | 4050 | 8091225 0009168 | CANARA | CNRB0018091 |
|---|---|---|---|---|---|
| 398 | DHIRENDRA PARIDA | 5400 | 8091225 0006698 | CANARA | CNRB0018091 |
| 399 | RABINDRA PARIDA | 4050 | 8091225 0012400 | CANARA | CNRB0018091 |
| 400 | BULU MATIA | 2700 | 36018041497 | SBI | SBIN0013572 |
| 401 | DILU MATIA | 2700 | 809122 00033770 | CANARA | CNRB0018091 |
| 402 | TULU MATIA | 2700 | 34053339958 | SBI | SBIN0007049 |
| 403 | Bijaya Behura | 2700 | 077201000 03678 | UCO | UCBA0000772 |
| 404 | MAHENDRA SWAIN | 2700 | 809122 50019942 | CANARA | CNRB0018091 |
| 405 | SATYANARAYAN PALEI | 2025 | 809122 50017581 | CANARA | CNRB0018091 |
| 406 | Kambu Behera | 3915 | 077201100 28490 | UCO | UCBA0000772 |
| 407 | Somanath Behera | 3915 | 809122500 21694 | CANARA | CNRB0018091 |
| 408 | SATRUGHNA DAS | 2025 | 1129760 2062 | SBI | SBIN0010915 |
| 409 | Bhobani Behera | 5400 | 077201000 09175 | UCO | UCBA0000772 |
| 410 | Subash CH Mohapatra | 2700 | 40082920 081 | SBI | SBIN0010915 |
| 411 | Rames chandra Mohapatra | 2700 | 809122500 35376 | CANARA | CNRB0018091 |
| 412 | CHAITANYA DAS | 2700 | 8091225 0006070 | CANARA | CNRB0018091 |
| 413 | GAURANGA DAS | 2700 | 8091225 0019769 | CANARA | CNRB0018091 |
| 414 | JHATU SAHOO | 2700 | 8091225 0017823 | CANARA | CNRB0018091 |
| 415 | NITYANANDA DAS | 2700 | 809122 00043899 | CANARA | CNRB0018091 |
| 416 | PRAKASH KUMAR ROUTRAY | 2700 | 3394 1098773 | SBI | SBIN0010915 |
| 417 | BASANTA BARIK | 5400 | 8091225 0008929 | CANARA | CNRB0018091 |
| 418 | HEMANTA BARIK | 2700 | 8091261 0002989 | CANARA | CNRB0018091 |
| 419 | MANORANJAN DAS | 2700 | 31686729689 | SBI | SBIN0010915 |
| 420 | SARAT KUMAR BARIK | 2700 | 809122 00019236 | CANARA | CNRB0018091 |
| 421 | GIRIDHARI ROUTRAY | 2700 | 809122 00014164 | CANARA | CNRB0018091 |
| 422 | CHITTARANJAN BEHURA | 5400 | 809100 50017842 | CANARA | CNRB0018091 |
| 423 | Basanta Swain | 4050 | 809122500 37572 | CANARA | CNRB0018091 |
| 424 | ANJANA SAMAL | 2700 | 809122 50035420 | CANARA | CNRB0018091 |
| 425 | BABAJI SWAIN | 2700 | 36815090914 | SBI | SBIN0010915 |
| 426 | CHAGALA CHARAN SWAIN | 5400 | 809122 00029818 | CANARA | CNRB0018091 |
| 427 | KALANDI SWAIN | 2700 | 809122 50019938 | CANARA | CNRB0018091 |
| 428 | Malati Parida | 2700 | 809122500 20804 | CANARA | CNRB0018091 |
| 429 | BINOD SAMAL | 2700 | 809122 50018545 | CANARA | CNRB0018091 |
| 430 | KHOKAN SAMAL | 2025 | 32392381296 | SBI | SBIN0010915 |
| 431 | PRAKASH KUMAR SAHOO | 2700 | 31035099179 | SBI | SBIN0010915 |
| 432 | Rabindra Kumar sahoo | 2700 | 304934241 62 |  | SBIN0010915 |
| 433 | Prahllada Sahoo | 2700 | 30359966 494 | SBI | SBIN0010915 |
| 434 | Pratap Kumar Sahoo | 2700 | 31068407 881 | SBI | SBIN0010915 |
| 435 | LINA ROUTRAY | 2025 | 8091225 0019899 | CANARA | CNRB0018091 |
| 436 | SURESH SWAIN | 2025 | 809122500 17799 | CANARA | CNRB0018091 |
| 437 | Dharmananda Biswal | 2700 | 809122500 33594 | CANARA | CNRB0018091 |
| 438 | Babaji Moharana | 2700 | 809122500 19754 | CANARA | CNRB0018091 |
| 439 | Raj Kishor Moharana | 2700 | 809122500 18077 | CANARA | CNRB0018091 |
| 440 | Banshidhar Biswal | 2700 | 30397846 377 | SBI | SBIN0010915 |
| 441 | JATADHARI SAHOO | 2700 | 809122 00022496 | CANARA | CNRB0018091 |
| 442 | AKSHYA DAS | 2700 | 34820415068 | SBI | SBIN0010915 |
| 443 | Gangadhar Sahoo | 2700 | 809122500 08205 | CANARA | CNRB0018091 |
| 444 | ARUN KUMAR DAS | 2700 | 8091225 0022267 | CANARA | CNRB0018091 |
| 445 | ASHOK KUMAR MOHANTY | 2700 | 8091225 0019788 | CANARA | CNRB0018091 |
| 446 | AVAYA KUMAR MOHANTY | 4050 | 8091225 0021116 | CANARA | CNRB0018091 |
| 447 | PRASANTA KUMAR MISHRA | 4050 | 33885865021 | SBI | SBIN0010915 |

| 448 | RAJKISHORE MOHANTY | 4050 | 0772011 0234426 | UCO | UCBA0000772 |
|---|---|---|---|---|---|
| 449 | Santosh Parida | 2700 | 36414587 901 | SBI | SBIN0010915 |
| 450 | RANJITA DAS | 4050 | 35943184984 | SBI | SBIN0013572 |
| 451 | RAJKISHOR ROUT | 2700 | 809122 50031065 | CANARA | CNRB0018091 |
| 452 | Kali Behera | 2025 | 809122500 21101 | CANARA | CNRB0018091 |
| 453 | BIRA KISHOR PARIDA | 2700 | 8091225 0018096 | CANARA | CNRB0018091 |
| 454 | DHIRENDRA PARIDA | 2700 | 077201100 55984 | UCO | UCBA0000772 |
| 455 | MANGULI PARIDA | 2025 | 37249890439 | SBI | SBIN0010915 |
| 456 | SARAT SAHOO | 2700 | 33466951463 | SBI | SBIN0010915 |
| 457 | Niranjan Parida | 4050 | 809122500 24068 | CANARA | CNRB0018091 |
| 458 | Pramoda Parida | 2025 | 809122000 24876 | CANARA | CNRB0018091 |
| 459 | BABAJI PARIDA | 2700 | 809122 00032087 | CANARA | CNRB0018091 |
| 460 | Kali Chanara Behura | 4050 | 809122000 30718 | CANARA | CNRB0018091 |
| 461 | Mathuri Sahoo | 4050 | 30779695 684 | SBI | SBIN0010915 |
| 462 | Sarat Sahoo | 2700 | 809122500 07908 | CANARA | CNRB0018091 |
| 463 | Satrughan Sahoo | 2700 | 31776942 370 | SBI | SBIN0010915 |
| 464 | Premalata Parida | 2700 | 809122500 24503 | CANARA | CNRB0018091 |
| 465 | ASHOK KUMAR SWAIN | 4050 | 32626965462 | SBI | SBIN0010915 |
| 466 | Mamata Sahoo | 4050 | 077201101 17613 | UCO | UCBA0000772 |
| 467 | DEBENDRA SWAIN | 2700 | 809122 50021472 | CANARA | CNRB0018091 |
| 468 | ASHOK KUMAR MOHANTY | 3915 | 07720 110071663 | UCO | UCBA0000772 |
| 469 | DEBARAJ PARIDA | 2700 | 80912200 35084 | CANARA | CNRB0018091 |
| 470 | Subas Behera | 2025 | 40497034 933 | SBI | SBIN0010915 |
| 471 | GURU CHARAN SAMAL | 2700 | 809122 50011239 | CANARA | CNRB0018091 |
| 472 | Sulochana Parida | 2025 | 809122500 20355 | CANARA | CNRB0018091 |
| 473 | Benu Charan Das | 5400 | 11297523 203 | SBI | SBIN0003943 |
| 474 | Kanhu Charan Das | 4050 | 31591600 173 | SBI | SBIN0010915 |
| 475 | Narayan Das | 4050 | 31614162 625 | SBI | SBIN0010917 |
| 476 | Nrusingh Charan Biswal | 2700 | 809122100 00266 | CANARA | CNRB0018091 |
| 477 | NAGENDRA NATH DAS | 4050 | 8091225 0024820 | CANARA | CNRB0018091 |
| 478 | SOUBHAGYA RANJAN DAS | 2700 | 51101011 0005680 | BKID | BKID0005110 |
| 479 | SANTILATA BARIK | 3780 | 8091225 0020934 | CANARA | CNRB0018091 |
| 480 | SUDAM CHARAN SWAIN | 2025 | 30658675495 | SBI | SBIN0010915 |
| 481 | Chani Biswal | 2700 | 809122500 08281 | CANARA | CNRB0018091 |
| 482 | Hemant Mohapatra | 2700 | 809122500 07781 | CANARA | CNRB0018091 |
| 483 | RABINDRA BARIK | 2700 | **34053028730** | CANARA | ORCB0CTC001 |
| 484 | SABITRI ROUTRAY | 2025 | 809122 00050298 | CANARA | CNRB0018091 |
| 485 | AMARESWAR MUDULI | 5400 | 80912250 006833 | CANARA | CNRB0018091 |
| 486 | Sanatan Bharati | 6750 | 33300525 230 | SBI | SBIN0013572 |
| 487 | KAPILA PARIDA | 2700 | 8091 2250021656 | CANARA | CNRB0018091 |
| 488 | MANGULI PARIDA | 2025 | 8091225 0034409 | CANARA | CNRB0018091 |
| 489 | SOUBHAGYA RANJAN PARIDA | 2700 | 38054822370 | SBI | SBIN0010915 |
| 490 | Ajaya Kumar Behera | 4050 | 077201000 08508 | UCO | UCBA0000772 |
| 491 | Akshya Kumar Behera | 2700 | 3966323 2826 | SBI | SBIN0010915 |
| 492 | Sanjaya Kumar Behera | 2700 | 077201000 12091 | UCO | UCBA0000772 |
| 493 | Yudhisthira Behura | 5400 | 809122000 63875 | CANARA | CNRB0018091 |
| 494 | KAMAL KUMAR MUDULI | 4050 | 42123400 1003400 | OGB | IOBA0ROGB01 |
| 495 | SADASIBA MISHRA | 2700 | 32057945153 | CANARA | SBIN0010915 |
| 496 | NITYANANDA PARIDA | 2700 | 07720 100005627 | UCO | UCBA0000772 |
| 497 | SURESWAR PARIDA | 2025 | 809122 00063281 | CANARA | CNRB0018091 |
| 498 | Bishnu Charan behera | 5400 | 077201000 09223 | UCO | UCBA0000772 |

| 499 | Bramhananda Behera | 2700 | 077201100 98837 | UCO | CNRB0018091 |
|---|---|---|---|---|---|
| 500 | Kartik Parida | 2025 | 809122500 05827 | CANARA | CNRB0018091 |
| 501 | Pratima Bharati | 2025 | 809122500 39691 | CANARA | CNRB0018091 |
| 502 | Gobind Parida | 5400 | 809122500 18579 | CANARA | CNRB0018091 |
| 503 | Prabir Kumar Swain | 4050 | 201477 62928 | SBI | SBIN0001663 |
| 504 | ANUPAMA SWAIN | 2700 | 385495 76206 | SBI | SBIN0010915 |
| 505 | GOURANGA CHARAN BEHURA | 2700 | 809122 50007739 | CANARA | CNRB0018091 |
| 506 | Nimain Barik | 4050 | 809122500 08316 | CANARA | CNRB0018091 |
| 507 | Banshidhar Bharati | 2700 | 809122000 57421 | CANARA | CNRB0018091 |
| 508 | Mayadhar Bharati | 2025 | 809122500 10179 | CANARA | CNRB0018091 |
| 509 | BHOBANI SAMAL | 2700 | 0772 0110193280 | UCO | UCBA0000772 |
| 510 | RITANJALI PARIDA | 2025 | 8091225 0011894 | CANARA | CNRB0018091 |
| 511 | Rabindra Parida | 2700 | 809122500 12650 | CANARA | CNRB0018091 |
| 512 | MADHUSUDAN MUDULI | 5400 | 30635146730 | SBI | SBIN0010915 |
| 513 | Chhabindra Bharati | 2700 | 809122500 8431 | CANARA | CNRB0018091 |
| 514 | Ulas Bharati | 2025 | 809122000 67410 | CANARA | CNRB0018091 |
| 515 | BANSHIDHAR MUDULI | 2700 | 077201100 57728 | UCO | UCBA0000772 |
| 516 | MURALIDHAR MUDULI | 2025 | 0772011 0057711 | UCO | UCBA0000772 |
| 517 | PRAFULLA DAS | 2025 | 1715011 00255307 | UCO | UCBA0001715 |
| 518 | JYOTI RANJAN MOHANTY | 5400 | 10603226146 | SBI | SBIN0009029 |
| 519 | Dasarathi Parida | 2700 | 809122500 20861 | CANARA | CNRB0018091 |
| 520 | AJAYA SWAIN | 5400 | 34948543903 | SBI | SBIN0010939 |
| 521 | BIJAYA SWAIN | 5400 | 809122 0022217 | CANARA | CNRB0018091 |
| 522 | NRUSINGH CHARAN SWAIN | 5400 | 809122 00011637 | CANARA | CNRB0018091 |
| 523 | PARSURAM BARIK | 5400 | 31011798664 | SBI | SBIN0010915 |
| 524 | PRAMOD BHOL | 4050 | 8091225 0018603 | CANARA | CNRB0018091 |
| 525 | NARESH CHANDRA BEHERA | 2025 | 1661 010015923 | CANARA | CNRB0018091 |
| 526 | PRAKASH KUMAR SAHOO | 2700 | 8091 2250053681 | CANARA | CNRB0018091 |
| 527 | SANTOSH SAHOO | 5400 | 809122500 24796 | CANARA | CNRB0018091 |
| 528 | DAMAYANTI ROUTRAY | 2700 | 8091225 0037775 | CANARA | CNRB0018091 |
| 529 | PURNA CHANDRA PARIDA | 4050 | 809122 50008561 | CANARA | CNRB0018091 |
| 530 | KAILASH PARIDA | 5400 | 8091220 0032580 | CANARA | CNRB0018091 |
| 531 | SURYA NARAYAN SWAIN | 5400 | 809122 00048247 | CANARA | CNRB0018091 |
| 532 | UDAYANATH DAS | 4050 | 34900985786 | SBI | SBIN0010915 |
| 533 | Rabindra Behera | 2025 | 809122500 18058 | CANARA | CNRB0018091 |
| 534 | Jagannath Parida | 6750 | 809122500 06794 | CANARA | CNRB0018091 |
| 535 | KSHETRAMANI PARIDA | 2700 | 909122 50021338 | CANARA | CNRB0018091 |
| 536 | Sarbeswar Parida | 2025 | 809122000 04789 | CANARA | CNRB0018091 |
| 537 | JHARANA SAHOO | 2700 | 38714151131 | SBI | SBIN0003943 |
| 538 | Niranjan Behera | 2700 | 32227071 772 | SBI | SBIN0010915 |
| 539 | MAINA ROUT | 2025 | 8091 2250037587 | CANARA | CNRB0018091 |
| 540 | PRATAP PARIDA | 2700 | 31025665763 | SBI | SBIN0010915 |
| 541 | RAJALAXMI DAS | 2025 | 809126 10000035 | CANARA | CNRB0018091 |
| 542 | SANGRAM KISHOR MOHANTY | 4050 | 100786 58580 | SBI | SBIN0007050 |
| 543 | PABITRA PARIDA | 2700 | 809122500 27830 | CANARA | CNRB0018091 |
| 544 | Srijata Bharati | 5400 | 20119257 625 | SBI | SBIN0009028 |
| 545 | RANJITA RATH | 2025 | 39971694303 | SBI | SBIN0010915 |
| 546 | Prasanta Parida | 2700 | 809122500 31586 | CANARA | CNRB0018091 |
| 547 | AJIT SWAIN | 2700 | 32600756988 | SBI | SBIN0010915 |
| 548 | KSHIROD DAS | 5400 | 0772011 0054130 | UCO | UCBA000772 |
| 549 | NIBARAN BARIK | 4050 | 8091225 0006852 | CANARA | CNRB0018091 |

| 550 | NIRAKAR BARIK | 5400 | 32881634141 | SBI | SBIN0013572 |
|---|---|---|---|---|---|
| 551 | NIRANJAN DAS | 5400 | 809122 00007727 | CANARA | CNRB0018091 |
| 552 | Manarama Swain | 4050 | 809122500 20819 | CANARA | CNRB0018091 |
| 553 | SATYANARAYAN MOHANTY | 4050 | 801722 00000592 | CANARA | CNRB0018017 |
| 554 | SASANTA KUMAR MOHANTY | 9450 | 8091225 17620 | CANARA | CNRB0018091 |
| 555 | PANCHANAN MALLICK | 2700 | 07720 110071236 | UCO | UCBA0000772 |
| 556 | RAMESH MALIK | 2025 | 809122 50020784 | CANARA | CNRB0018091 |
| 557 | SARAT CHANDRA MALIK | 1755 | 31476194797 | SBI | SBIN0010915 |
| 558 | SURESH MALLICK | 2025 | 07720 110051405 | UCO | UCBA0000772 |
| 559 | RAMA CHANDRA PARIDA | 2700 | 35036360688 | SBI | SBIN0010915 |
| 560 | Abhimanyu Behura | 2700 | 809122500 8320 | CANARA | CNRB0018091 |
| 561 | Babuli Behera | 2700 | 11002429 6559 | CANARA | CNRB0018091 |
| 562 | UMESH SWAIN | 2700 | 809122 50010912 | CANARA | CNRB0018091 |
| 563 | Dhruba Charan Bharati | 2700 | 809122500 07950 | CANARA | CNRB0018091 |
| 564 | KUSHA DAS | 2700 | 8091225 0020750 | CANARA | CNRB0018091 |
| 565 | NABAGHANA DAS | 2700 | 8091225 0022098 | CANARA | CNRB0018091 |
| 566 | SHIPRA ROUTRAY | 2700 | 809122 50021491 | CANARA | CNRB0018091 |
| 567 | PREMALATA RATH | 2700 | 809122 50021993 | CANARA | CNRB0018091 |
| 568 | PREMANANDA BEHURA | 5400 | 809122 50021468 | CANARA | CNRB0018091 |
| 569 | ABHAYA CHARAN BHOI | 4050 | 35530240053 | SBI | SBIN0013572 |
| 570 | BIBEKANANDA DAS | 5400 | 8091225 0005662 | CANARA | CNRB0018091 |
| 571 | BINOD BAHALIA | 2700 | 809122 50039262 | CANARA | CNRB0018091 |
| 572 | PRAMOD BAHALIA | 2025 | 110014 827873 | CANARA | CNRB0018091 |
| 573 | RASHMI RANJAN BHOL | 2025 | 8091225 0040930 | CANARA | CNRB0018091 |
| 574 | SARASWATI BHARATI | 2025 | 9091 2250021453 | CANARA | CNRB0018091 |
| 575 | SHASMITA SWAIN | 2700 | 07723211 044369 | UCO | UCBA0000772 |
| 576 | Rakesh Kumar Behura | 5400 | 32084509 647 | SBI | SBIN0010915 |
| 577 | SAMIR KUMAR DAS | 2700 | 20289105595 | SBI | SBIN0010915 |
| 578 | RANJIT KUMAR SWAIN | 5400 | 08490 100007885 | UCO | UCBA0001912 |
| 579 | Manorama Biswal | 4050 | 077201101 36959 | UCO | UCBA0000772 |
| 580 | NIRANJAN DAS | 4050 | 809122 50017056 | CANARA | CNRB0018091 |
| 581 | NIRAKAR MOHANTY | 4050 | 30379592402 | SBI | SBIN0010915 |
| 582 | BASANTI DAS | 2700 | 80912200 064916 | CANARA | CNRB0018091 |
| 583 | Sanjukta Mohanty | 5400 | 809122500 16242 | CANARA | CNRB0018091 |
| 584 | DEBENDRA NAYAK | 2700 | 8091225002 24034 | CANARA | CNRB0018091 |
| 585 | RABINDRA NAYAK | 2700 | 8091225 0022141 | CANARA | CNRB0018091 |
| 586 | Jhatu Behera | 2700 | 809122500 21729 | CANARA | CNRB0018091 |
| 587 | NARAYAN DAS | 2025 | 35542256774 | SBI | SBIN0013572 |
| 588 | BABULI KHUNTIA | 2700 | 31337485709 | SBI | SBIN0010915 |
| 589 | BIBHUTI CHARAN SWAIN | 2700 | 38219597382 | SBI | SBIN0010915 |
| 590 | GANESWAR BEHERA | 5400 | 30962119996 | SBI | SBIN0010915 |
| 591 | Ramesh Behera | 2700 | 809122500 36740 | CANARA | CNRB0018091 |
| 592 | PRATAP CHANDRA PARIDA | 5400 | 07720 1100009947 | UCO | UCBA0000772 |
| 593 | Ranjita Bharati | 2025 | 809122500 09226 | CANARA | CNRB0018091 |
| 594 | DHIRENDRA MUDULI | 4050 | 32600698288 | SBI | SBIN0010915 |
| 595 | NIRANJAN MUDULI | 2025 | 327222 73302 | SBI | SBIN0010915 |
| 596 | PURNA CHANDRA BHOL | 5400 | 07720 100006904 | UCO | UCBA0000772 |
| 597 | SAROJINI DAS | 2025 | 809122000 45739 | CANARA | CNRB0018091 |
| 598 | GHANASHYAM BAHALIA | 2700 | 8091225 0022045 | CANARA | CNRB0018091 |
| 599 | PRADIPTA SAHOO | 2025 | 07720 1101083352 | UCO | UCBA0000772 |
| 600 | SMRUTI RANJAN DAS | 4050 | 33345360944 | SBI | SBIN0010915 |

| | | | | | |
|---|---|---|---|---|---|
| 601 | Debasis Giri | 5400 | 32087026 168 | SBI | SBIN0010915 |
| 602 | Susama Mohapatra | 2700 | 809122500 07820 | CANARA | CNRB0018091 |
| 603 | LINGARAJ BEHURA | 4050 | 8091225 0032458 | CANARA | CNRB0018091 |
| 604 | ARJUN CHARAN MUDULI | 5400 | 1129 7416724 | SBI | SBIN0010915 |
| 605 | SAHADEV MUDULI | 5400 | 3284 7806248 | SBI | SBIN0010915 |
| 606 | Birakishor Bharati | 2700 | 3882172 1371 | SBI | SBIN0010915 |
| 607 | Sudarshan Muduli | 2700 | 306243371 37 | SBI | SBIN0010915 |
| 608 | AJIT KUMAR DAS | 2700 | 8091225 0021319 | CANARA | CNRB0018091 |
| 609 | BATAKRUSHNA KHUNTIA | 2700 | 33952596301 | SBI | SBIN0010915 |
| 610 | BIKRAM SWAIN | 2700 | 809122 00002555 | CANARA | CNRB0018091 |
| 611 | RABINDRA SWAIN | 2025 | 8091225 0039798 | CANARA | CNRB0018091 |
| 612 | SUJIT KUMAR DAS | 2700 | 8091225 0035449 | CANARA | CNRB0018091 |
| 613 | Subas Behera | 2700 | 809122500 21043 | CANARA | CNRB0018091 |
| 614 | SACHIDANANDA BHOI | 2025 | | CANARA | |
| 615 | Dilip Bharati | 2700 | 077201100 80122 | UCO | UCBA0000772 |
| 616 | Nisamani Behera | 2700 | 077201 00014877 | UCO | UCBA0000772 |
| 617 | PRAVEEN KUMAR DAS | 2700 | 20214943 284 | SBI | SBIN0012044 |
| 618 | Urmila Bharati | 2025 | 809122500 37997 | CANARA | CNRB0018091 |
| 619 | JAGANNATH MISHRA | 5400 | 809122500 31590 | CANARA | CNRB0018091 |
| 620 | BASANTA KUMAR DAS | 2700 | 8091225  0009279 | CANARA | CNRB0018091 |
| 621 | HEMAMNT DAS | 2700 | 809122 50017355 | CANARA | CNRB0018091 |
| 622 | SARAT KUMAR DAS | 2700 | 809122 50030025 | CANARA | CNRB0018091 |
| 623 | BABAN DAS | 2700 | 77201100 48306 | UCO | UCBA0000772 |
| 624 | SURYAKANTA MOHANTY | 5400 | 3061 3495 915 | SBI | SBIN0010915 |
| 625 | Chaitanya Parida | 4050 | 809122500 36344 | CANARA | CNRB0018091 |
| 626 | Nityananda Parida | 2700 | 809122500 21897 | CANARA | CNRB0018091 |
| 627 | Mathuri Mahapatra | 2700 | 809122500 37683 | CANARA | CNRB0018091 |
| 628 | Laxman Mohapatra | 4050 | 809122500 07912 | CANARA | CNRB0018091 |
| 629 | Satrughan Mohapatra | 2700 | 809122500 07762 | CANARA | CNRB0018091 |
| 630 | LINGARAJ DAS | 3915 | 809122000 49885 | CANARA | CNRB0018091 |
| 631 | Kapil Parida | 5400 | 318910 32312 | SBI | SBIN0003943 |
| 632 | ARDHENDU KUMAR BHOL | 5400 | 809122 00060919 | CANARA | CNRB0018091 |
| 633 | JITENDRA KUMAR BHOL | 5400 | 809122 00014536 | CANARA | CNRB0018091 |
| 634 | SUBHENDU KUMAR BHOL | 5400 | 809122 00027683 | CANARA | CNRB0018091 |
| 635 | SUSANTA DAS | 4050 | 809122 00062912 | CARARA | CNRB0018091 |
| 636 | SAILABALAVDAS | 2700 | 38295018601 | SBI | SBIN0013572 |
| 637 | Jagannath Mohanty | 2700 | 809122100 09880 | CANARA | CNRB0018091 |
| 638 | BJAYANANDA DAS | 4050 | 803022000 39220 | CANARA | CNRB0018091 |
| 639 | Namita Behera | 4050 | 809122 00058461 | canara | CNRB0018091 |
| 640 | ANUSUYA DAS | 5400 | 809122500 12230 | CANARA | CNRB0018091 |
| 641 | PRADIPTA KUMAR SWAIN | 2700 | 30500 1000001776 | IOB | IOBA0003050 |
| 642 | RANJAN KUMAR SWAIN | 3780 | 31511153843 | SBI | SBIN0010915 |
| 643 | Narayan Behera | 2700 | 3055020 4050 | SBI | SBIN0010915 |
| 644 | AJAYA KUMAR DAS | 9450 | 8091225 0006476 | CANARA | CNRB0018091 |
| 645 | ARUN KUMAR DAS | 9450 | 30012746350 | SBI | SBIN0013572 |
| 646 | KABINDRA BHOI | 2700 | 0772011 0021835 | UCO | UCBA000772 |
| 647 | Akshay Behera | 2700 | 809122500 21564` | CANARA | CNRB0018091 |
| 648 | Rabindra Behera | 2700 | 077201100 15391 | UCO | UCBA0000772 |
| 649 | Minati Parida | 2025 | 809122500 40679 | CANARA | CNRB0018091 |
| 650 | Bhramar Bar Behura | 4050 | 809122000 63894 | CANARA | CNRB0018091 |
| 651 | Nrusingha Charan Behura | 4050 | 404865 27150 | SBI | SBIN0010915 |

| 652 | SHANTILATA PARIDA | 5400 | 8091225 0024647 | CANARA | CNRB0018091 |
|---|---|---|---|---|---|
| 653 | MANOJ KUMAR PARIDA | 2700 | 30423510957 | SBI | SBIN0003015 |
| 654 | PRAMOD PARIDA | 6750 | 30585359902 | SBI | SBIN0010915 |
| 655 | Pradipta Kumar Behera | 2700 | 809122500 21545 | CANARA | CNRB0018091 |
| 656 | PRADEEPTA MOHANTY | 5400 | 8091225 0017524 | CANARA | CNRB0018091 |
| 657 | DEBASHIS MOHANTY | 6750 | 31985856288 | SBI | SBIN0010915 |
| 658 | JHUNILATA SWAIN | 2700 | 07720 110217412 | UCO | UCBA0000772 |
| 659 | ANUPAM BHOL | 4050 | 8091225 0016947 | CANARA | CNRB0018091 |
| 660 | TAAPOI SAMAL | 2700 | 809122 50016985 | CANARA | CNRB0018091 |
| 661 | BATAKRUSHNA DAS | 3915 | 809122 00051213 | CANARA | CNRB0018091 |
| 662 | Pravat Parida | 2025 | 809122500 07198 | CANARA | CNRB0018091 |
| 663 | Bharat Parida | 2700 | 809122500 07179 | CANARA | CNRB0018091 |
| 664 | Sharat Parida | 4050 | 077201100 15100 | UCO | UCBA0000772 |
| 665 | BASANT PARIDA | 2700 | 809122000 26827 | CANARA | CNRB0018091 |
| 666 | SANTOSH KUMAR MOHANTY | 2700 | 20469262363 | SBI | SBIN0010915 |
| 667 | TAPAS KUMAR MOHANTY | 5400 | 8016622 10009071 | CANARA | CNRB0018016 |
| 668 | DINABANDHU DAS | 2700 | 11297432848 | SBI | SBIN0003943 |
| 669 | UJALI DAS | 2430 | 8091225 0022079 | CANARA | CNRB0018091 |
| 670 | RABI DAS | 2700 | 809122 50012023 | CANARA | CNRB0018091 |
| 671 | SABITA PARIDA | 2025 | 809122 50023254 | CANARA | CNRB0018091 |
| 672 | BABINA PARIDA | 2700 | 310 69472135 | SBI | SBIN0010915 |
| 673 | BASANTA KUMAR PARIDA | 2700 | 809122 00027959 | CANARA | CNRB0018091 |
| 674 | BANSIDHAR PARIDA | 2700 | 37975921 394 | SBI | SBIN0010915 |
| 675 | ABHILASH PARIDA | 4050 | 31496861022 | SBI | SBIN0010915 |
| 676 | HITESH PARIDA | 4050 | 8091225 0023181 | CANARA | CNRB0018091 |
| 677 | krutibash parida | 2700 | 8091225 0038613 | CANARA | CNRB0018091 |
| 678 | ANADI CHARAN PARIDA | 2700 | 33618297906 | SBI | SBIN0010915 |
| 679 | BABAJI PARIDA | 2700 | 07720 100007435 | UCO | UCBA0001715 |
| 680 | CAITAN PARIDA | 2700 | 07720 110175934 | UCO | UCBA0000772 |
| 681 | PREMALATA PARIDA | 4050 | 8091 2250039986 | CANARA | CNRB0018091 |
| 682 | JHILIRANI PARIDA | 2700 | 809122 00056863 | CANARA | CNRB0018091 |
| 683 | SATYANANDA PARIDA | 4050 | 809122 00011400 | CANARA | CNRB0018091 |
| 684 | RABINDRA SWAIN | 2700 | 20289105266 | SBI | SBIN0010915 |
| 685 | RAMESH CHANDRA SWAIN | 2700 | 8091 2250018043 | CANARA | CNRB0018091 |
| 686 | PRAKASH PARIDA | 5400 | 8091225 0023384 | CANARA | CNRB0018091 |
| 687 | KRUSHNA CHANDRA SWAIN | 2700 | 8091225 0011499 | CANARA | CNRB0018091 |
| 688 | SISIRA KUMAR PARIDA | 2700 | 0340530 27368 | CCB | ORCB0CTC001 |
| 689 | SUPRAVAT PARIDA | 2700 | 31840225439 | SBI | SBIN0010915 |
| 690 | HAREKRUSHNA SWAIN | 2700 | 809122 0032504 | CANARA | CNRB0018091 |
| 691 | RAMACHANDRA SWAIN | 4050 | 8091225 0023399 | CANARA | CNRB0018091 |
| 692 | NARMADA PARIDA | 5400 | 33320 523411 | SBI | SBIN0010915 |
| 693 | SHASHMITA PARIDA | 5400 | 8091 2250038463 | CANARA | CNRB0018091 |
| 694 | SUBAS PARIDA | 4050 | 8091225 0023110 | CANARA | CNRB0018091 |
| 695 | ULLASH PARIDA | 4050 | 8091225 00035268 | CANARA | CNRB0018091 |
| 696 | GOLAP MANJARI PARIDA | 5400 | 36813233 764 | SBI | SBIN0010915 |
| 697 | DILLIP KUMAR PARIDA | 5400 | 20035947463 | SBI | SBIN0010133 |
| 698 | KSHIROD KUMAR PARIDA | 6750 | 30415429527 | SBI | SBIN0010915 |
| 699 | NALINI PRAVA PARIDA | 2700 | 8091225 0045663 | CANARA | CNRB0018091 |
| 700 | JITENDRA PARIDA | 2700 | 809122 00023479 | CANARA | CNRB0018091 |
| 701 | RAJA KISHOR SWAIN | 2025 | 8091 2250023370 | CANARA | CNRB0018091 |
| 702 | LINGARAJ PARIDA | 4050 | 8091225003 5361 | CANARA | CNRB0018091 |

| 703 | MAHADEV SIDHESWAR PARIDA | 2700 | 38686833 576 | SBI | SBIN0010915 |
|---|---|---|---|---|---|
| 704 | BISHNU CHARAN SAHOO | 3375 | 171501 00005330 | UCO | UCBA0001715 |
| 705 | PRABHATI SETHY | 2025 | 8091 2200062502 | CANARA | CNRB0018091 |
| 706 | UMAKANTA OJHA | 3375 | 30693852395 | SBI | SBIN0003943 |
| 707 | JATADHARI MALIK | 2700 | 8091 2200061346 | CANARA | CNRB0018091 |
| 708 | AKSHAYA SAHOO | 2700 | 809122 00061158 | CANARA | CNRB0018091 |
| 709 | BASANTA KUMAR OJHA | 3375 | 171501 00008147 | UCO | UCBA0001715 |
| 710 | RAMA CHANDRA MOHANTY | 2025 | 1715011 0059968 | UCO | UCBA0001715 |
| 711 | ANAM PRADHAN | 3375 | 1715 010000 6915 | UCO | UCBA0001715 |
| 712 | JATADHARI SAHOO | 3375 | 040010046 808 | INDIA POST | IPOS0000001 |
| 713 | RAJAKISHOR SHOW | 2025 | 171501 00006322 | UCO | UCBA0001715 |
| 714 | KHIRA SINDU BHARATI | 2025 | 8091 2250026486 | CANARA | CNRB0018091 |
| 715 | AMULYA KUMAR SAHOO | 2700 | 1715011 0121481 | UCO | UCBA0001715 |
| 716 | NARAN DAS | 2025 | 171501 00000836 | UCO | UCBA0001715 |
| 717 | CHHATRAPATI OJHA | 3375 | 171501 00000986 | UCO | UCBA0001715 |
| 718 | SULOCHANA MALLICK | 3375 | 1715011 0108413 | UCO | UCBA0001715 |
| 719 | ABHAYA KUMAR SAHOO | 3375 | 8091225000 62015 | CANARA | CNRB0018091 |
| 720 | KABITA SAHOO | 2700 | 8091225 39687 | CANARA | CNRB0018091 |
| 721 | KRUSHNA CHANDRA SAHOO | 4050 | 11632953884 | SBI | SBIN0010915 |
| 722 | ABHAY CHARAN SAHOO | 5400 | 809122 00043079 | CANARA | CNRB0018091 |
| 723 | KALPANA BHARATI | 2025 | 1715 0100005901 | UCO | UCBA0001715 |
| 724 | BINAYA SWAIN | 3375 | 1715011 0096536 | UCO | UCBA0001715 |
| 725 | BABAJI OJHA | 3375 | 171501 00002629 | UCO | UCBA0001715 |
| 726 | BANSIDHAR OJHA | 2700 | 1715011 0072943 | UCO | UCBA0001715 |
| 727 | ASHOK KUMAR BHOL | 3375 | 171501 00001948 | UCO | UCBA0001715 |
| 728 | RAMESH CHANDRA MALLIK | 4050 | 809122 00052702 | CANARA | CNRB0018091 |
| 729 | JYOTSNAANI MALLIK | 5400 | 171501 00002633 | UCO | UCBA0001715 |
| 730 | RAJAKISHOR BARIK | 2025 | 17153211 016731 | UCO | UCBA0001715 |
| 731 | RADHASHYAM SWAIN | 2025 | 1715011011 8702 | UCO | UCBA0001715 |
| 732 | DINABANDHU SAHOO | 5400 | 171501101 33521 | UCO | UCBA0001715 |
| 733 | GAURANGA CHARAN SAHOO | 4050 | 8091225 0041256 | CANARA | CNRB0018091 |
| 734 | HRUSIKESH SAHOO | 4050 | 17150 110058275 | UCO | UCBA0001715 |
| 735 | SARBESWAR SAHOO | 4050 | 07720 100010723 | UCO | UCBA0001715 |
| 736 | BAISI DHAR MALLICK | 2700 | 17150100 003566 | UCO | UCBA0001715 |
| 737 | SANJULATA SAHOO | 3375 | 8091225 0041840 | CANARA | CNRB0018091 |
| 738 | NARESH KUMAR MALLICK | 2025 | 30772255 356 | SBI | SBIN0010915 |
| 739 | RABINDRA KUMAR SWAIN | 3375 | 34732156241 | UNION BAI | UBIN0813745 |
| 740 | JACHINDRA KUMAR SWAIN | 5400 | 171532 11004318 | UCO | UCBA0001715 |
| 741 | KRUSHNA CHANDRA DAS | 3375 | 17153211 021803 | UCO | UCBA0001715 |
| 742 | SATYABAN MALLICK | 5400 | 3496 2465675 | SBI | SBIN0010915 |
| 743 | JATADHARI PRADHAN | 3375 | 8091 2250026674 | CANARA | CNRB0018091 |
| 744 | BIJAYA SETHY | 2700 | 809122500 26732 | CANARA | CNRB0018091 |
| 745 | GOBINDA OJHA | 3375 | 171501 00006382 | UCO | UCBA0001715 |
| 746 | GOPAL OJHA | 2700 | 809122000 55635 | CANARA | CNRB0018091 |
| 747 | SANJAY KUMAR SAHOO | 3375 | 1715011 0082256 | UCO | UCBA0001715 |
| 748 | ARUN KUMAR SAHOO | 4050 | 07720 11021573 | UCO | UCBA0000772 |
| 749 | BIPIN BIHARI SWAIN | 2700 | 171501 00002079 | UCO | UCBA0001715 |
| 750 | RUSHINATH SWAIN | 4050 | 171501 00006160 | UCO | UCBA0001715 |
| 751 | SAPANI SWAIN | 2025 | 31568290067 | SBI | SBIN0010915 |
| 752 | SADHU CHARAN SAHOO | 3375 | 8091225 0026660 | CANARA | CNRB0018091 |
| 753 | KAILASH CHANDRA MOHAPATRA | 3375 | 30847105904 | SBI | SBIN0010915 |

| 754 | RABINDRA KUMAR PARBAT | 2025 | 171501 00000900 | UCO | UCBA0001715 |
|---|---|---|---|---|---|
| 755 | ASHOK KUMAR SAHOO | 3375 | 171501 00005210 | UCO | UCBA0001715 |
| 756 | BATAKRUSHNA SAHOO | 2700 | 1715 0100008016 | UCO | UCBA0001715 |
| 757 | PRAFULLA KUMAR SAHOO | 2025 | 171501 00002606 | UCO | UCBA0001715 |
| 758 | PRAKASH CHANDRA SAHOO | 3375 | 1715011 0057810 | UCO | UCBA0001715 |
| 759 | JYOTIRANJAN BHARATI | 3375 | 171501 00006801 | UCO | UCBA0001715 |
| 760 | JHUNILATA OJHA | 2700 | 171501 00008152 | UCO | UCBA0001715 |
| 761 | RATNAKAR BHARATI | 2025 | 1715011 0056653 | UCO | UCBA0001715 |
| 762 | SANTOSH KUMAR SAHOO | 3375 | 20289105776 | SBI | SBIN0010915 |
| 763 | PRAFULLA PARABAT | 2025 | 809122 00049104 | CANARA | CNRB0018091 |
| 764 | BANAMALI PRADHAN | 3375 | 171501 00000625 | UCO | UCBA0001715 |
| 765 | LAXMIDHAR SAHOO | 2025 | 171501 00003670 | UCO | UCBA0001715 |
| 766 | RADHASHYAMA SAHOO | 3375 | 171501 00001625 | UCO | UCBA0001715 |
| 767 | ROJALIN SAHOO | 3375 | 17150 110030011 | UCO | UCBA0001715 |
| 768 | BHAMARA BARA BHARATI | 2700 | 8091225 0026766 | CANARA | CNRB0018091 |
| 769 | CHARULATA MALLICK | 2700 | 8091221 0016274 | CANARA | CNRB0018091 |
| 770 | PRATAP DAS | 3375 | 171501 00003179 | UCO | UCBA0001715 |
| 771 | PRATAP KUMAR DAS | 3375 | 17150 100003179 | UCO | UCBA0001715 |
| 772 | MANOJ KUMAR DAS | 2025 | 30643696648 | SBI | SBIN0010915 |
| 773 | BIJAYA KUMAR OJHA | 3375 | 171501 00000460 | UCO | UCBA0001715 |
| 774 | RAJKISHORE OJHA | 3375 | 171501 10067918 | UCO | UCBA0001715 |
| 775 | ANIRUDHA SAHOO | 9450 | 31340278515 | SBI | SBI0010915 |
| 776 | PRASANNA KUMAR SAHOO | 8100 | 30775356123 | SBI | SBIN0010915 |
| 777 | BADAL KUMAR MALLICK | 3375 | 1715011 012545 | UCO | UCBA0001715 |
| 778 | TRILOCHAN OJHA | 3375 | 8091221 0002516 | CANARA | CNRB0018091 |
| 779 | MANAS OJHA | 2025 | 1715010000 4625 | UCO | UCBA0001715 |
| 780 | GADADHARA BHARATI | 2700 | 171501 00002714 | UCO | UCBA0001715 |
| 781 | GHANASHYAM PRADHAN | 3375 | 171501 00005560 | UCO | UCBA0001715 |
| 782 | HADIBANDHU SETHI | 2700 | 1715011 0034255 | UCO | UCBA0001715 |
| 783 | BHAGU OJHA | 2700 | 1715011 0122426 | UCO | UCBA0001715 |
| 784 | BIPIN BIHARI PRADHAN | 3375 | 3063812727 | SBI | SBIN0010915 |
| 785 | MANAS KUMAR SAHOO | 4050 | 8091225 0026709 | CANARA | CNRB0018091 |
| 786 | Sanatan DAS | 3375 | 171501 00000837 | UCO | UCBA0001715 |
| 787 | SUNIL KUMAR MALLICK | 5400 | 1785011  0010976 | UCO | UCBA0000772 |
| 788 | SUSAMA SAHOO | 5400 | 17153211 015277 | UCO | UCBA0001715 |
| 789 | BIBHUTI BHUSAN SAHOO | 3375 | 809122500 41203 | CANARA | CNRB0018091 |
| 790 | ABHAY CHARAN SAHOO | 3375 | 17150 100000104 | UCO | UCBA0001715 |
| 791 | MADHABANANDA SAHOO | 3375 | 1715 0100004959 | UCO | UCBA0001715 |
| 792 | SUDAM SAHOO | 3375 | 8091 2250026544 | CANARA | CNRB0018091 |
| 793 | REKHARANI MALLICK | 3375 | 8091225 0026747 | CANARA | CNRB0018091 |
| 794 | BASANT KUMAR SWAIN | 2700 | 1715011 0015254 | UCO | UCBA0002850 |
| 795 | NIRUPAMA SWAIN | 3375 | 1715011 0089149 | UCO | UCBA0001715 |
| 796 | KARTIK MALLIK | 2025 | 17150 110114629 | UCO | UCBA0001715 |
| 797 | HEMANT KUMAR DAS | 3375 | 8091 2250020466 | CANARA | CNRB0018091 |
| 798 | RABINDRA MALLICK | 4050 | 07720 100010201 | UCO | UCBA0001715 |
| 799 | ARJUNI SAHOO | 2700 | 07720 110061749 | UCO | UCBA0000772 |
| 800 | HEMANT KUMAR OJHA | 2700 | 1715 3211009580 | UCO | UCBA0001715 |
| 801 | GAURANGA OJHA | 3375 | 8091225 0012448 | CANARA | UCBA0001715 |
| 802 | SURESH CHANDRA SAHOO | 3375 | 171501 00001894 | UCO | UCBA0001715 |
| 803 | MANOJ BARIK | 2025 | 8091225 0026636 | CANARA | CNRB0018091 |
| 804 | SAROJ KUMAR SWAIN | 3375 | 318704 64879 | SBI | SBIN0010915 |

| 805 | LABANGA MALLIK | 2025 | 8091225 0033652 | CANARA | CNRB0018091 |
|---|---|---|---|---|---|
| 806 | KISHOR KUMAR SAHOO | 4050 | 17150 110126257 | UCO | UCBA0001715 |
| 807 | RAMESH CHANDRA SAHOO | 3375 | 171501 00000635 | UCO | UCBA0001715 |
| 808 | SRIMANT KUMAR OJHA | 3375 | 30721691494 | SBI | SBIN0010915 |
| 809 | BICHITRA NANDA SWAIN | 2700 | 33119459733 | SBI | CNRB0018091 |
| 810 | ANUP KUMAR BEHURA | 2700 | 17150 100005620 | UCO | UCBA0001715 |
| 811 | BHANUMATI SAHOO | 1350 | 8091225 0027488 | CANARA | CNRB0018091 |
| 812 | RINALATA BHOL | 1350 | 171501 10133866 | UCO | UCBA0001715 |
| 813 | RINA LATA BHOL | 1350 | 1715 0110133866 | UCO | UCBA0001715 |
| 814 | AJAYA BISWAL | 2025 | 171501 00002174 | UCO | UCBA0001715 |
| 815 | NARAYAN MANTRI | 2025 | 171501 0000070 | UCO | UCBA0001715 |
| 816 | AJAY BHOL | 1350 | 171501 00002951 | UCO | UCBA0001715 |
| 817 | BANAMALI BHOL | 1350 | 1715011 0011218 | UCO | UCBA0001715 |
| 818 | BHAGABAN BISWAL | 1350 | 8091225 0018507 | CANARA | CNRB0018091 |
| 819 | BRAHMANANDA BISWAL | 2025 | 8091225 0027362 | CANARA | CNRB0018091 |
| 820 | LAXMAN BHOL | 2025 | 8091225 0027305 | CANARA | CNRB0018091 |
| 821 | LAXMIPRIYA MOHANTY | 1350 | 07720 110056646 | UCO | UCBA0000772 |
| 822 | MANAS KUMAR SAHOO | 1350 | 17150 100002907 | UCO | UCBA0001715 |
| 823 | KAILASH BHOL | 1350 | 31077625650 | SBI | SBIN0010915 |
| 824 | KSHIROD CHANDRA SAHOO | 1350 | 809122 00049027 | CANARA | CNRB0018091 |
| 825 | NARAYAN SAHOO | 1350 | 171501100 13151 | UCO | UCBA0001715 |
| 826 | BUDHI MALLICK | 1350 | 80912250 040216 | CANARA | CNRB0018091 |
| 827 | ARTABANDHU MOHANTY | 1350 | 1715011 0120880 | UCO | UCBA0001715 |
| 828 | SARAT MOHANTY | 1350 | 1715010000 5802 | UCO | UCBA0001715 |
| 829 | SWARNALATA SAHOO | 2025 | 171501 00004375 | UCO | UCBA0001715 |
| 830 | SWARNALATA SAHOO | 1350 | 171501 00004375 | UCO | UCBA0001715 |
| 831 | PRASANA KUMAR BEHERA | 1350 | 31646961562 | SBI | SBIN0010915 |
| 832 | TAPAN KUMAR BEHERA | 4725 | 3105 5500282 | SBI | SBIN0010915 |
| 833 | ARTTABANDHU MALLICK | 1350 | 31102061059 | SBI | SBIN0010915 |
| 834 | KSHETRAMOHAN MALLICK | 1350 | 8091225 0027155 | CANARA | CNRB0018091 |
| 835 | SATYAPRIYA MALLICK | 1350 | 8091 2250031200 | CANARA | CNRB0018091 |
| 836 | JITENDRA KUMAR BISWAL | 2025 | 17150 110071700 | UCO | UCBA0001715 |
| 837 | MANINDRA PARIDA | 1350 | 8091225 0012038 | CANARA | CNRB0018091 |
| 838 | DHARMANANDA BISWAL | 1350 | 17150110 125496 | UCO | UCBA0001715 |
| 839 | RAJKISHOR MOHANTY | 1350 | 8091 2250043544 | CANARA | CNRB0018091 |
| 840 | AJAYA KUMAR BISWAL | 2700 | 171501 00005926 | UCO | UCBA0001715 |
| 841 | BINAYA KUMAR BISWAL | 2025 | 30185107686 | SBI | SBIN0010915 |
| 842 | DAMAYANTI BHOL | 2700 | 8091 2250027550 | CANARA | CNRB0018091 |
| 843 | SARAT CHANDRA SAHOO | 1350 | 171501 00001610 | UCO | UCBA0001715 |
| 844 | ASHOK KUMAR BHOL | 1350 | 1715 0100001948 | UCO | UCBA0001715 |
| 845 | AJAYA KUMAR SAHOO | 2025 | 8091225 0027492 | CANARA | CNRB0018091 |
| 846 | ALOK BHOL | 2025 | 8091225 0023051 | CANARA | CNRB0018091 |
| 847 | PRAVASH CHANDRA BHOL | 4050 | 171501 00002437 | UCO | UCBA0001715 |
| 848 | UMESH KUMAR DAS | 1350 | 809122500 45996 | CANARA | CNRB0018091 |
| 849 | SURESH CHANDRA BHOL | 2700 | 809122 50011470 | CANARA | CNRB0018091 |
| 850 | TRILOCHAN MALLICK | 2700 | 30632906434 | SBI | SBIN0010915 |
| 851 | DEBENDRA BHOL | 2700 | 1715011 00065952 | UCO | UCBA0001715 |
| 852 | SIBA PRASAD BHOL | 1350 | 171501 00001865 | UCO | UCBA0001715 |
| 853 | LUSARANI KHUNTIA | 1350 | 809122 50027546 | CANARA | CNRB0018091 |
| 854 | UTTAM KUMAR BISWAL | 1350 | 171501 00001814 | UCO | UCBA0001715 |
| 855 | DHRUBA BISWAL | 1350 | 171501 00000997 | UCO | UCBA0001715 |

| 856 | PRAHALLAD BISWAL | 1350 | 17150 100000914 | UCO | UCBA0001715 |
|---|---|---|---|---|---|
| 857 | SIBA MOHARANA | 1350 | 17153211 009948 | UCO | UCBA0001715 |
| 858 | SIBA MOHARANA | 1350 | 17153211 009948 | UCO | UCBA0001715 |
| 859 | SUKADEB BISWAL | 1350 | 8091225 0027030 | CANARA | CNRB0018091 |
| 860 | PRATAP ROUT | 1350 | 8091225 0015821 | CANARA | CNRB0018091 |
| 861 | raju rout | 1350 | 8091225 0016855 | CANARA | CNRB0018091 |
| 862 | MANJUBAL MOHANTY | 2700 | 8091 2200058520 | CANARA | CNRB0018091 |
| 863 | GATIKRUSHNA PARIDA | 1350 | 17150 100002387 | UCO | UCBA0001715 |
| 864 | JAGANNATH BISWAL | 1350 | 171501 00000915 | UCO | UCBA0001715 |
| 865 | PRANA KRUSHNA PARIDA | 1350 | 30987972594 | SBI | SBIN0010915 |
| 866 | SUKANTA BISWAL | 1350 | 171501 00006209 | UCO | UCBA0001715 |
| 867 | ANANDA CHANDRA BHOL | 1350 | 17150 100003197 | UCO | UCBA0001715 |
| 868 | KUNJA BIHARI MOHANTY | 1350 | 1715011 0073339 | UCO | UCBA0001715 |
| 869 | DAMODAR BHOL | 2700 | 171501 00000015 | UCO | UCBA0001715 |
| 870 | HRUSEKASH PATRA | 1350 | 17150 110029022 | UCO | UCBA0001715 |
| 871 | RAMESH CHANDRA BHOL | 1350 | 171501000 00618 | UCO | UCBA0001715 |
| 872 | PRADIPTA KUMAR SAHOO | 1350 | 1715011 0011539 | UCO | UCBA0001715 |
| 873 | ADARSH KUMAR BHOL | 1350 | 03405302 4482 | CCCB | ORCB0CTC001 |
| 874 | KSHETRAMOHAN BISWAL | 2700 | 07720 100004462 | UCO | UCBA0000772 |
| 875 | BABAJI CHARAN MALLICK | 1350 | 8091225 0020505 | CANARA | CNRB0018091 |
| 876 | BIJAYA NANTRI | 2025 | 1715010000 2440 | UCO | UCBA0001715 |
| 877 | NIMAIN CHARAN MANTRI | 2025 | 33709596446 | SBI | SBIN0010915 |
| 878 | NRUSINGH CHARAN MANTRI | 2025 | 31572242494 | SBI | SBIN0010915 |
| 879 | ALAT KUMAR SAHOO | 1350 | 171501 00004187 | UCO | UCBA0001715 |
| 880 | LALATENDU SAHOO | 1350 | 33194266055 | SBI | SBIN0013572 |
| 881 | SANTOSH MOHANTY | 1350 | 07720 110020555 | UCO | UCBA0000772 |
| 882 | DALILATA NAYAK | 2700 | 171501 00000054 | UCO | UCBA0001715 |
| 883 | JYOSHNARANI SAHOO | 1350 | 171501 00005343 | UCO | UCBA0001715 |
| 884 | GAGAN BIHARI PARIDA | 2700 | 33381386358 | SBI | SBIN0010915 |
| 885 | KAILASH CHANDRA PARIDA | 1350 | 07720 110137672 | UCO | UCBA0000772 |
| 886 | TAPAN PARIDA | 1350 | 33073099409 | SBI | SBIN0010915 |
| 887 | TOPHAN PARIDA | 1350 | 171501 00006563 | UCO | UCBA0001715 |
| 888 | NABAGHANA SAHOO | 1350 | 1715011 0125526 | UCO | UCBA0001715 |
| 889 | PRAKASH KUMAR BHOL | 1350 | 8091225 0018786 | CANARA | CNRB0018091 |
| 890 | TUKUNA BHOL | 1350 | 171501 10012215 | UCO | UCBA0001715 |
| 891 | BASANTA KUMAR BEHERA | 2700 | 3001 0881062 | SBI | SBIN0005760 |
| 892 | RUPENDRA BEHERA | 2700 | 30265670684 | SBI | UCBA0001715 |
| 893 | JYOTSNARANI MOHANTY | 1350 | 1715011 0088975 | UCO | UCBA0001715 |
| 894 | DHARANIDHARA MOHANTY | 1350 | 171501 00008205 | UCO | UCBA0001715 |
| 895 | KIRAN BALA MALLICK | 1350 | 36470685026 | SBI | SBIN0012044 |
| 896 | NARAYAN MOHANTY | 1350 | 809122 50031326 | CANARA | CNRB0018091 |
| 897 | SISIR KUMAR MOHANTY | 1350 | 171501 00005547 | UCO | UCBA0001715 |
| 898 | RANJIT KUMAR SAHOO | 1350 | 809122500 20490 | CANARA | CNRB0018091 |
| 899 | SARAT CHANDRA MALEI | 1350 | 809122 50027193 | CANARA | CNRB0018091 |
| 900 | SURENDRA MALEI | 1350 | 8091225 0032405 | CANARA | CNRB0018091 |
| 901 | JAYASHREE BHOL | 1350 | 809122 00046017 | CANARA | CNRB0018091 |
| 902 | SANKAR CHARAN SAHOO | 1350 | 171501101 18412 | UCO | UCBA0001715 |
| 903 | UPENDRA BHOL | 1350 | 171501 00000426 | UCO | UCBA0001715 |
| 904 | LOCHANI BHOL | 2700 | 8091 2250026843 | CANARA | CNRB0018091 |
| 905 | NIHAR RANJAN | 2700 | 17150 100002418 | UCO | UCBA0001715 |
| 906 | MAMATA RANI SAHOO | 1350 | 8091225 0027121 | CANARA | CNRB0018091 |

| 907 | SURENDRA NATH BISWAL | 1350 | 17150 110033371 | UCO | UCBA0001715 |
|---|---|---|---|---|---|
| 908 | paramananda mallick | 1350 | 17150 110060650 | UCO | UCBA0001715 |
| 909 | NIHAR RANJAN MANTRI | 2700 | 1715 0100002838 | UCO | UCBA0001715 |
| 910 | RANJIT KUMAR BHOL | 2700 | 1715011 0026519 | UCO | UCBA0001715 |
| 911 | ADITYA BEHERA | 2025 | 1715321 1020899 | UCO | UCBA0001715 |
| 912 | ROJALIN ROUT | 1350 | 32641191022 | SBI | SBIN0010915 |
| 913 | PABITRA BHOL | 1350 | 171501 00008137 | UCO | UCBA0001715 |
| 914 | PREMALATA SAHOO | 1350 | 1715 0110004234 | UCO | UCBA0001715 |
| 915 | JATADHARI MALLICK | 1350 | 31473579768 | SBI | SBIN0010915 |
| 916 | SUDHIRA RANJAN BHOL | 1350 | 30031147434 | SBI | SBIN0010915 |
| 917 | PARAMA NANDA MALLICK | 2700 | 11297537964 | SBI | SBIN0003943 |
| 918 | NATABAR SAHOO | 1350 | 1715011 0039984 | UCO | UCBA0001715 |
| 919 | KANDURI CHARAN MALLICK | 1350 | 171501 00001123 | UCO | UCBA0001715 |
| 920 | SUKA DEI | 1350 | 17150 110093443 | UCO | UCBA0001715 |
| 921 | SUK DEI | 1350 | 171501100 93443 | UCO | UCBA0001715 |
| 922 | SUSANT KUMAR DAS | 1350 | 1715 3211016380 | UCO | UCBA0001715 |
| 923 | DEBENDRA SAHOO | 1350 | 1715011 0011720 | UCO | UCBA0001715 |
| 924 | lingaraj biswal | 1350 | 1715011 0113080 | UCO | UCBA0001715 |
| 925 | NABAGHANA SAHOO | 1350 | 1715011 0084656 | UCO | UCBA0001715 |
| 926 | TANMAY BISWAL | 1350 | 1715 0110134306 | UCO | UCBA0001715 |
| 927 | ARJUN BHOL | 1350 | 171501 00000261 | UCO | UCBA0001715 |
| 928 | ARJUN BHOL | 1350 | 1715 01000000261 | UCO | UCBA0001715 |
| 929 | KANAKA LATA BHOL | 1350 | 809122 50024950 | CANARA | CNRB0018091 |
| 930 | PRASAN KUMAR SAHANI | 1350 | 171501 00000085 | UCO | UCBA0001715 |
| 931 | RABINDRA PARIDA | 1350 | 8091 2200048980 | CANARA | CNRB0018091 |
| 932 | JHUNILATA BHOL | 1350 | 8091225 0027160 | CANARA | CNRB0018091 |
| 933 | DILLIP KUMAR MOHANTY | 2700 | 8091 2200058476 | CANARA | CNRB0018091 |
| 934 | NILAMANI MOHANTY | 3375 | 809122 00058534 | CANARA | CNRB0018091 |
| 935 | PRADIPTA KUMAR MOHANTY | 2700 | 1111 6897429 | SBI | SBIN0003945 |
| 936 | PRAVATI DEI | 1350 | 809122500 20302 | CANARA | CNRB0018091 |
| 937 | AMAR KUMAR DAS | 2700 | 407634 006001020 | OGB | IOBA0ROGB01 |
| 938 | BAIKUNTHA DAS | 3915 | 35547801657 | SBI | SBIN0013572 |
| 939 | BALADEV DAS | 2025 | 558710110000 823 | BOI | BKID0005587 |
| 940 | BASUDEB DASH | 2700 | 40763400600 0802 | OGBA | IOBA0ROGB01 |
| 941 | BENUDHAR PANDA | 2700 | 407634 001002188 | OGB | IOBA0ROGB01 |
| 942 | BIBHUTI BHUSHAN BISWAL | 2700 | 8091225 0023664 | CANARA | CNRB0018091 |
| 943 | BIPIN BIHARI PANDA | 2700 | 17153211 007876 | UCO | UCBA0001715 |
| 944 | BRAHMANANDA PUHAN | 2700 | 809122 00025729 | CANARA | CNRB0018091 |
| 945 | BRUNDABAN DASH | 5400 | 40763400100 2333 | OGBA | IOBA0ROGB01 |
| 946 | CHANDI PRASANNA DASH | 2565 | 4076340060 00798 | OGBA | IOBA0ROGB01 |
| 947 | DEBENDRA BISWAL | 2700 | 40760 100000407 | OGB | IOBA0ROGB01 |
| 948 | DEEPAK KUMAR SWAIN | 1350 | 38189384 568 | SBI | SBIN0013572 |
| 949 | DHARMANANDA PUHANA | 2700 | 37861369906 | SBI | SBIN0013572 |
| 950 | DHRUBA DAS | 5400 | 40760100000 842 | OGBA | IOBA0ROGB01 |
| 951 | DILLIP LENKA | 2700 | 40760 110015367 | OGB | IOBA0ROGB01 |
| 952 | GHANA LENKA | 1350 | 0245010 117202 | PUNB | PUNB0024520 |
| 953 | JITENDRA KUMAR DAS | 2700 | 407634 006001037 | OGB | IOBA0ROGB01 |
| 954 | KABITA DAS | 2700 | 363666 75744 | SBI | SBIN0013572 |
| 955 | KAILASH CHANDRA MOHANTY | 2700 | 407601 00000435 | OGB | IOBA0ROGB01 |
| 956 | KASHINATH BISWAL | 2700 | 11297561352 | SBI | SBIN0013572 |
| 957 | KEDAR KUMAR PATRA | 2025 | 1100007 25834 | CANARA | CNRB0018091 |

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|---|---|---|---|---|---|
| 958 | KULAMANI LENKA | 5400 | 171501 00003094 | UCO | UCBA0001715 |
| 959 | LAXMIDHAR PANDA | 2700 | 171501100 17906 | UCO | UCBA0001715 |
| 960 | LAXMIDHAR PANDA | 2700 | 36335968566 | SBI | SBIN0013572 |
| 961 | MAGUNI CHARAN MOHANTY | 1350 | 407601 00001693 | OGB | IOBA0ROGB01 |
| 962 | NANDAMANI KANDI | 5670 | 31995657225 | SBI | SBIN0013572 |
| 963 | NARAYAN SWAIN | 1350 | 407634 00600893 | OGB | IOBA0ROGB01 |
| 964 | PITABAS MOHANTY | 2700 | 1715011 0070451 | UCO | UCBA0001715 |
| 965 | PRABHUDATTA MOHANTY | 2025 | 32014004 5177 | SBI | SBIN0010915 |
| 966 | PREMALATA SWAIN | 2025 | 36366675620 | SBI | SBIN0013572 |
| 967 | RABINDRA KUMAR PATRA | 2700 | 171501 00005609 | UCO | UCBA0001715 |
| 968 | RAJAKISHOR DAS | 2700 | 171501100 53560 | UCO | UCBA0001715 |
| 969 | RAJESH KUMAR DAS | 5400 | 51031011 0003092 | BOI | BKID0005103 |
| 970 | RAKESH KUMAR DAS | 2700 | 35630422880 | SBI | SBIN0013572 |
| 971 | RAMESH LENKA | 2025 | 17150110071 458 | UCO | UCBA0001715 |
| 972 | RANJAN KUMAR DAS | 5400 | 40760 100001949 | OGB | IOBA0ROGB01 |
| 973 | SANJAYA MOHANTY | 2700 | 32873616575 | SBI | SBIN0013572 |
| 974 | SATYANANDA SWAIN | 2025 | 17150100001 776 | UCO | UCBA0001715 |
| 975 | SMRUTI RANJAN PUHANA | 2565 | 36060976 687 | SBI | SBIN0013572 |
| 976 | SUDARSHAN KANDI | 2700 | 407601 00001348 | OGB | IOBA0ROGB01 |
| 977 | TAPAN KUMAR SWAIN | 4050 | 17150 110048917 | UCO | UCBA0001715 |
| 978 | TIRLOCHAN MOHANTY | 4050 | 40760100001 265 | OGBA | IOBA0ROGB01 |
| 979 | URMILA DAS | 2700 | 407634006000 832 | OGBA | IOBA0ROGB01 |
| 980 | Baikuntha Bihari Sahoo | 2700 | 809122000 21571 | CANARA | CNRB0018091 |
| 981 | Nagu Mallick | 2700 | 171532110 16175 | UCO | UCBA0001715 |
| 982 | AMRUTAYANA PRIDARSHAN | 4050 | 1715011 0098929 | UCO | UCBA0001715 |
| 983 | NAYANA SAHOO | 4050 | 809122500 24497 | CANARA | CNRB0018091 |
| 984 | SATRUGHANA MALLICK | 6750 | 17150100 001376 | UCO | UCBA0001715 |
| 985 | Shantilata Sahoo | 4050 | 390134050 85 | SBI | SBIN0010915 |
| 986 | DEEBENDRA OJHA | 4050 | 809122000 62574 | CANARA | CNRB0018091 |
| 987 | SUMIT MOHANTY | 4050 | 369660565 06 | SBI | SBIN0020725 |
| 988 | SWARNA PRAVA MOHANTY | 5400 | 308649956 79 | SBI | SBIN0010915 |
| 989 | NRUSINHA MALLICK | 4050 | 1715501100 89354 | UCO | UCBA0001715 |
| 990 | SUKADEB MALIK | 2700 | 31473439186 | SBI | SBIN0010915 |
| 991 | RUCHITRA MALLICK | 3375 | 171532 11003455 | UCO | UCBA0001715 |
| 992 | BABAJI CHARAN SAHOO | 4050 | 30921682198 | SBI | SBIN0010915 |
| 993 | BANSIDHAR BHOL | 6750 | 07720 110024836 | UCO | UCBA0000772 |
| 994 | SAROJ KUMAR SAHOO | 5400 | 17150100 002205 | UCO | UCBA0001715 |
| 995 | RADHAKANTA SAHOO | 2700 | 108619357 57 | SBI | |
| 996 | ANIL KUMAR BHOL | 4050 | 34553502215 | SBI | SBIN0013572 |
| 997 | Surendra Mallick | 5400 | 171501100 81440 | UCO | UCBA0001715 |
| 998 | Bijay Kumar Panda | 4050 | 171501100 71960 | UCO | UCBA0001715 |
| 999 | Upendra Panda | 4050 | 077201101 70571 | UCO | UCBA000772 |
| 1000 | Bimbadhar Sahoo | 2700 | 171532110 11569 | UCO | UCBA0001715 |
| 1001 | Bipin Sahoo | 2700 | 171501100 05248 | UCO | UCBA0001715 |
| 1002 | Prashanta Kumar Shoo | 2700 | 809122500 41179 | CANARA | CNRB0018091 |
| 1003 | Shiba Prasad Sahoo | 2700 | 171501000 02295 | UCO | UCBA0001715 |
| 1004 | Trilochan Sahoo | 2700 | 171501000 01462 | UCO | UCBA0001715 |
| 1005 | BANAMBARA MALLICK | 5400 | 1715011 0056165 | UCO | UCBA0001715 |
| 1006 | SARAT CHANDRA BHOL | 6750 | 171501 00004628 | UCO | UCBA0001715 |
| 1007 | Bairagi Charan Sahoo | 2700 | 307026513 40 | SBI | SBIN0010915 |
| 1008 | MANORANJAN SAHOO | 4050 | 30597937404 | SBI | SBIN0010915 |

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|---|---|---|---|---|---|
| 1009 | SUKADEB PADHI | 4050 | 8091 2250042952 | CANARA | CNRB0018091 |
| 1010 | Rabi Naraya Padhi | 3915 | 514202010 003577 | UNION | UBIN0551422 |
| 1011 | Ananta Padhi` | 3915 | 077201101 66345 | UCO | UCBA000772 |
| 1012 | Karttik Padhi | 3915 | 327365965 54 | SBI | SBIN0010915 |
| 1013 | Narayan Padhi | 3915 | 809122500 44994 | CANARA | CNRB0018091 |
| 1014 | Sukadeb Padhi | 2700 | 809122500 42952 | CANARA | CNRB0018091 |
| 1015 | Anil Kumar Das | 2700 | 308413034 71 | SBI | SBIN0010915 |
| 1016 | Jyotirmaya Mallick | 5400 | 034053023 613 | C C C B | ORCB0CTC001 |
| 1017 | BIR KISHOR | 2700 | 31516400 902 | SBI | SBIN0010915 |
| 1018 | Ganesh Sahoo | 2700 | 171501101 22235 | UCO | UCBA0001715 |
| 1019 | MADHU OJHA | 2700 | 38050972293 | SBI | SBIN0010915 |
| 1020 | Avijit Sahoo | 2700 | 171501100 48597 | UCO | UCBA0001715 |
| 1021 | Shyam Sundar Sahoo | 2700 | 809122500 32646 | CANARA | CNRB0018091 |
| 1022 | SARAT OJHA | 3375 | 809122 00019650 | CANARA | CNRB0018091 |
| 1023 | Annapurna Panda | 4050 | 809122500 51750 | CANARA | CNRB0018091 |
| 1024 | Duguli Sahoo | 2700 | 30762012176 | SBI | SBIN10915 |
| 1025 | Bharat Ojha | 2700 | 03405302 1900 | CCB | ORCB0CTC001 |
| 1026 | BHAGU CHARAN BHOL | 6750 | 320796 15723 | SBI | SBIN0013572 |
| 1027 | TUKUNI MUDULI | 2700 | 8091225 0016295 | CANARA | CNRB0018091 |
| 1028 | Tukuni Muduli | 2700 | 809122500 16295 | CANARA | CNRB0018091 |
| 1029 | Prabhakar Sahoo | 2700 | 347451701 99 | SBI | SBIN0010915 |
| 1030 | KANTHAMANI MALLICK | 2700 | 3132674 0548 | SBI | SBIN0010915 |
| 1031 | DEBASMITA SAHOO | 2700 | 17153211 018735 | UCO | UCBA0001715 |
| 1032 | DEBASMITA SAHOO | 2700 | 17150 11018735 | UCO | UCBA0001715 |
| 1033 | MANJU MALIK | 2025 | 0772011 0190791 | UCO | UCBA0000772 |
| 1034 | SAILABALA MOHANTY | 5400 | 07720110 000359 | UCO | UCBA0000772 |
| 1035 | JHUNULATA MALLICK | 3375 | 8091225 0029849 | CANARA | CNRB0018091 |
| 1036 | Basant Sahoo | 5400 | 171501101 17545 | UCO | UCBA0001715 |
| 1037 | JAGANNATHA SAHOO | 4050 | 171501000 02998 | UCO | UCBA0001715 |
| 1038 | Nagu Charan Sahoo | 5400 | 310852 06208 | SBI | SBIN0010915 |
| 1039 | ANKITA BHOL | 4050 | 8091225 0027440 | CANARA | CNRB0018091 |
| 1040 | Suresh Panda | 4050 | 171501100 77610 | UCO | UCBA0001715 |
| 1041 | Kelu Sahoo | 4050 | 171501000 07347 | UCO | UCBA0001715 |
| 1042 | Sankar Lenka | 2025 | 809122000 03680 | CANARA | CNRB0018091 |
| 1043 | Prashant Sahoo | 2025 | 104110400 0040053 | IDBI | IBKL0001041 |
| 1044 | PRASANT KUMAR DAS | 9450 | 32886643435 | SBI | SBIN0010915 |
| 1045 | PRAVAT KUMAR DAS | 9450 | 38288459929 | SBI | SBIN0010915 |
| 1046 | Chandan Sahoo | 2700 | 383843368 38 | SBI | SBIN0010915 |
| 1047 | Sasmita Das | 2700 | 077201102 00285 | UCO | UCBA0000772 |
| 1048 | Akshya Mohanty | 2700 | 171501100 97427 | UCO | UCBA0001715 |
| 1049 | Rabindra Panda | 4050 | 077201102 11496 | UCO | UCBA000772 |
| 1050 | Bhrungaraja Pattanayak | 2700 | 300131 54534 | SBI | SBIN0009028 |
| 1051 | ARTTABANDHU SAHOO | 4050 | 171501100 07532 | UCO | UCBA0001715 |
| 1052 | KABI OJHA | 3375 | 077201000 13350 | UCO | UCBA0000772 |
| 1053 | BASANT OJHA | 4050 | 07720 110025529 | UCO | UCBA000772 |
| 1054 | SUSHANT MALLICK | 2025 | 077201101 79338 | UCO | UCBA0000772 |
| 1055 | KANAKA DEI | 2700 | 8091225 0019643 | CANARA | CNRB0018091 |
| 1056 | SANATAN SAHOO | 2700 | 32001003340 | SBI | SBIN0010915 |
| 1057 | Sahadeb Mallick | 2025 | 809122500 36310 | CANARA | CNRB0018091 |
| 1058 | Saraswati Sahoo | 2700 | 809122500 41164 | CANARA | CNRB0018091 |
| 1059 | BATA KRUSHNA SAHOO | 4050 | 17150100 000778 | UCO | UCBA0001715 |

| 1060 | Jatadhari Mohanty | 4050 | 809122500 34934 | CANARA | CNRB0018091 |
|---|---|---|---|---|---|
| 1061 | Nimain Charan Lenka | 2700 | 809122500 32631 | CANARA | CNRB0018091 |
| 1062 | SHIBA SAHOO | 4050 | 1715011011 5633 | UCO | UCBA0001715 |
| 1063 | SOUMYA RANJAN BHOL | 3375 | 171501100 67208 | UCO | UCBA0001715 |
| 1064 | SUSHAMA SAHOO | 2700 | 171532110 11224 | UCO | UCBA0001715 |
| 1065 | SAMIR KUMAR PARIDA | 5400 | 11297580738 | SBI | SBIN0010915 |
| 1066 | Bishnu Charan Bhoi | 2700 | 809122500 06848 | CANARA | CNRB0018091 |
| 1067 | Jata Mohanty | 2700 | 809122500 24536 | CANARA | CNRB0018091 |
| 1068 | ABHAYA KUMAR BHOL | 6750 | 809122500 27174 | CANARA | CNRB0018091 |
| 1069 | AJAYA KUMAR BHOL | 6750 | 1173010000 4097 | UCO | UCBA0001173 |
| 1070 | AKSHYA KUMAR BHOL | 6750 | 31340295881 | SBI | SBIN0010915 |
| 1071 | PRADIPTA KUMAR DASH | 5400 | 10750927139 | SBI | SBIN0005757 |
| 1072 | PRADYUMNA KUMAR DAS | 2700 | 921040072 975725 | AXIS | UTIB0000024 |
| 1073 | Guna Ojha | 2700 | 809122500 06829 | CANARA | CNRB0018091 |
| 1074 | CHINMAYEE PATRA | 2700 | 8031221 0006087 | CANARA | CNRB0018031 |
| 1075 | KRUSHNA CHANDRA DAS | 2700 | 33578332739 | SBI | SBIN0010915 |
| 1076 | RABINDRA BHOI | 2700 | 07720 110050637 | UCO | UCBA0000772 |
| 1077 | BATAKRUSHNA PRADHAN | 2700 | 07720 110038482 | UCO | UCBA0000772 |
| 1078 | SANJAYA KUMAR BARIK | 5400 | 207501 00000889 | UCO | UCBA0002075 |
| 1079 | SARATKUMAR DAS | 2700 | 33411343992 | SBI | SBIN0010915 |
| 1080 | GANESWAR PRADHAN | 2700 | 077201100 38482 | UCO | UCBA0000772 |
| 1081 | RAMESH JENA | 2700 | 0772011 0005941 | UCO | UCBA0000772 |
| 1082 | TOFAN SWAIN | 2700 | 37992777879 | SBI | SBIN0010915 |
| 1083 | AJAY SWAIN | 2700 | 8091225 0035116 | CANARA | CNRB0018091 |
| 1084 | SUSANTA KUMAR JENA | 2700 | 8091225 0031813 | CANARA | CNRB0018091 |
| 1085 | RAJENDRA KUMAR MALLICK | 2700 | 0772011024 1684 | UCO | UCBA0000772 |
| 1086 | BASUDEB MALLICK | 4725 | 809122 00020030 | CANARA | CNRB0018091 |
| 1087 | BISWAJIT SWAIN | 2700 | 31148060675 | SBI | SBIN0010915 |
| 1088 | FAKIR PRADHAN | 2700 | 34888989454 | SBI | SBIN0010915 |
| 1089 | BASANTA KUMAR NAYAK | 2700 | 809122 00023821 | CANARA | CNRB0018091 |
| 1090 | LAXMIPRIYA SWAIN | 4050 | 8091225 0034765 | CANARA | CNRB0018091 |
| 1091 | BASANTA KUMAR SAHOO | 2700 | 32589999423 | SBI | SBIN0010915 |
| 1092 | Sarat Kumar Sahoo | 2700 | 32287320640 | SBI | SBIN0010915 |
| 1093 | LILI NAYAK | 2700 | 8091225 0037549 | CANARA | CNRB0018091 |
| 1094 | PRABIRA KUMAR MALLICK | 2700 | 809122000 20044 | CANARA | CNRB0018091 |
| 1095 | SANJU ROUT | 2700 | 8091225 0027749 | CANARA | CNRB0018091 |
| 1096 | PRASANTA MALLICK | 2700 | 37076499495 | SBI | SBIN0010915 |
| 1097 | RAMESH CHANDRA MALLICK | 2700 | 34974625988 | SBI | SBIN0010915 |
| 1098 | DURA MALLICK | 2700 | 07720 110240489 | UCO | UCBA0000772 |
| 1099 | PRAFULLA MALLICK | 2700 | 8091225 0024463 | CANARA | CNRB0018091 |
| 1100 | ROHIT KUMAR LENKA | 2700 | 501002983 53245 | HDFC | HDFC0002421 |
| 1101 | NRUSINGH CHARAN PRADHAN | 5400 | 0772011 0041345 | UCO | UCBA000772 |
| 1102 | RAMESH CHANDRA PRADHAN | 4050 | 077201 00003924 | UCO | UCBA000772 |
| 1103 | UMESH CHANDRA PRADHAN | 2700 | 30872650055 | SBI | SBIN0010915 |
| 1104 | CHHABILATA SWAIN | 2700 | 30607855900 | SBI | SBIN0010915 |
| 1105 | JITANI LENKA | 2700 | 8091225 0035487 | CANARA | CNRB0018091 |
| 1106 | JITENDRA KUMAR JENA | 2700 | 8091225 002444 | CANARA | CNRB0018091 |
| 1107 | TAPAS KUMAR SWAIN | 2700 | 501000989 18000 | HDFC | HDFC0002873 |
| 1108 | UMAKANTA SWAIN | 2700 | 8091225 0036378 | CANARA | CNRB0018091 |
| 1109 | ARJUN ROUT | 2700 | 07720 110036129 | UCO | UCBA0000772 |
| 1110 | NARANA SAHOO | 2700 | 11297567706 | SBI | SBIN0003943 |

| 1111 | PITAMBAR SWAIN | 2700 | 0772011 0142424 | UCO | UCBA0000772 |
|---|---|---|---|---|---|
| 1112 | RAMESH CHANDRA SWAIN | 2700 | 077201 00004767 | UCO | UCBA000772 |
| 1113 | ANAMA LENKA | 2700 | 30917676 940 | SBI | SBIN0010915 |
| 1114 | PRATAP LENKA | 2700 | 13973 | UCO | UCBA0000772 |
| 1115 | PROMAD KUMAR LENKA | 2700 | 30772428 886 | SBI | SBIN0010915 |
| 1116 | DINABANDHU SAHOO | 2700 | 07720 100015701 | UCO | UCBA0000772 |
| 1117 | susanta sahoo | 2700 | 07720 110038529 | UCO | UCBA0000772 |
| 1118 | NIRANJAN DAS | 2700 | 809122 00023633 | CANARA | CNRB0018091 |
| 1119 | RAGHUNATH DAS | 2700 | 30609264697 | SBI | SBIN0010915 |
| 1120 | BATA JENA | 2700 | 8091225 0027768 | CANARA | CNRB0018091 |
| 1121 | NAT JENA | 2700 | 32896693609 | SBI | SBIN0010915 |
| 1122 | RABINDRA JENA | 2700 | 37907464857 | SBI | SBIN0010915 |
| 1123 | BASANTA JENA | 2700 | 8091225 0020972 | CANARA | CNRB0018091 |
| 1124 | JATA JENA | 2700 | 8091225 0031736 | SBI | CNRB0018091 |
| 1125 | BHAGIRATHI PRADHAN | 2700 | 8091225 0006756 | CANARA | CNRB0018091 |
| 1126 | JATADHARI SWAIN | 2700 | 20227749769 | SBI | SBIN0010915 |
| 1127 | MANILATA JENA | 2700 | 809122 50005831 | CANARA | CNRB0018091 |
| 1128 | SAHADEV DAS | 2700 | 07720 110079560 | UCO | UCBA0000772 |
| 1129 | DIBAKAR SAHOO | 2700 | 8091225 0029983 | CANARA | CNRB0018091 |
| 1130 | BHAGABAN SWAIN | 2700 | 07720 100007866 | UCO | UCBA0000772 |
| 1131 | AVIRAM MALLICK | 2700 | 11330210692 | SBI | SBIN0001295 |
| 1132 | SASHA DEI | 2700 | 809122 500 | CANARA | CNRB0018091 |
| 1133 | SIDHESWAR MALLICK | 2700 | 07720 100000567 | UCO | UCBA0000772 |
| 1134 | RABINDRA SAHU | 2700 | 30553984365 | SBI | SBIN0010915 |
| 1135 | BAIDHAR SAHOO | 2700 | 8091225 0032481 | CANARA | CNRB0018091 |
| 1136 | NITYANANDA SAHOO | 2700 | 07720 110013830 | UCO | UCBA0000772 |
| 1137 | ASHOK KUMAR SAHOO | 2700 | 07720 110207499 | UCO | UCBA0000772 |
| 1138 | GOBINDRA CHANDRA MALLIK | 2700 | 809122 00025955 | CANARA | CNRB0018091 |
| 1139 | NITYANANDA MALLIK | 2700 | 42123400 6002416 | OGB | IOBA0ROGB01 |
| 1140 | BHAJANA NANDA MALLIK | 2700 | 31803321535 | SBI | SBIN0010915 |
| 1141 | GAURANGA CHARAN MALLICK | 2700 | 30441717954 | SBI | SBIN0010915 |
| 1142 | ABHIRAM SAHOO | 2700 | 07720 100013223 | UCO | UCBA0000772 |
| 1143 | chaitanya charan SWAIN | 4050 | 8091225 0034570 | CANARA | CNRB0018091 |
| 1144 | Manjulata ROUT | 2700 | 8091225 0024000 | CANARA | CNRB0018091 |
| 1145 | BHUBANA NANDA MALLICK | 2700 | 3857246256 | CENTRAL | CBIN0384330 |
| 1146 | JAYANARAYANA DAS | 5400 | 0772 0110194836 | UCO | UCBA0000772 |
| 1147 | BISHNU CHARAN LENKA | 8100 | 11297403260 | SBI | SBIN0012035 |
| 1148 | SUDAM LENKA | 8100 | 42123400 1004717 | OGB | IOBA0ROGB01 |
| 1149 | GAURANGA JENA | 2700 | 8091225 0038072 | CANARA | CNRB0018091 |
| 1150 | RATH JENA | 2700 | 33622339792 | SBI | SBIN0010915 |
| 1151 | NITYANANDA JENA | 2700 | 8091225 0038068 | CANARA | CNRB0018091 |
| 1152 | SATYANANDA JENA | 2700 | 809122 00071146 | CANARA | CNRB0018091 |
| 1153 | Durba Charan Sahoo | 2700 | 07720 100014505 | UCO | UCBA0000772 |
| 1154 | CHHABIRANI SAHOO | 2700 | 07720 110150504 | UCO | UCBA0000772 |
| 1155 | NIRMALA BARIK | 2700 | 30769128242 | SBI | SBIN0010915 |
| 1156 | NIRMALA SWAIN | 2700 | 8091225 0033483 | CANARA | CNRB0018091 |
| 1157 | SANDHYARANI PRADHAN | 2700 | 8091225 0036639 | CANARA | CNRB0018091 |
| 1158 | MAHADEB DAS | 2700 | 07720 110156728 | UCO | UCBA0000772 |
| 1159 | GURUDEB SAHOO | 2700 | 07720 110117651 | UCO | UCBA0000772 |
| 1160 | KSHIROD KUMAR SAHOO | 2700 | 36550007445 | SBI | SBIN0003943 |
| 1161 | AMITAV SWAIN | 2700 | 32850434341 | SBI | SBIN0010915 |

| 1162 | JYOTSNARANI JENA | 2700 | 07720 110180549 | UCO | UCBA0000772 |
|---|---|---|---|---|---|
| 1163 | NARAYAN JENA | 5400 | 40609462491 | SBI | SBIN0010915 |
| 1164 | PABITRA JENA | 2700 | 32733841910 | SBI | SBIN0010915 |
| 1165 | PRASANTA JENA | 2700 | 0772011 0026496 | UCO | UCBA0000772 |
| 1166 | RABINDRA JENA | 2700 | 34873064015 | SBI | SBIN0010915 |
| 1167 | SAILABALA LENKA | 2700 | 8091225 0036493 | CANARA | CNRB0018091 |
| 1168 | Kshirod Chandra nayak | 2700 | 07720 100011694 | UCO | UCBA0000772 |
| 1169 | TUNILATA SAHOO | 4050 | 07720 100015916 | UCO | UCBA0000772 |
| 1170 | DURGA CHARAN NAYAK | 2700 | 8091225 0020432 | CANARA | CNRB0018091 |
| 1171 | PURUSOTTAM NAYAK | 2700 | 07720 110054291 | UCO | UCBA0000772 |
| 1172 | PRIYANKA SWAIN | 2700 | 37887236411 | SBI | SBIN0010915 |
| 1173 | ASHOK KUMAR DAS | 5400 | 10329392717 | SBI | SBIN0002094 |
| 1174 | SUDARSHANMALLICK | 2700 | 30604944065 | SBI | SBIN0010915 |
| 1175 | TRILOCHAN MALLICK | 2700 | 07720 110050095 | UCO | UCBA0000772 |
| 1176 | BABAJI SWAIN | 2700 | 40245577355 | SBI | SBIN0010915 |
| 1177 | BAIRAGI SWAIN | 2700 | 5201012 61848424 | UNION | UBIN0934721 |
| 1178 | RENUBALA DAS | 2700 | 37805255599 | SBI | SBIN0010915 |
| 1179 | GOBINDA SWAIN | 2700 | 77201000 07600 | UCO | UCBA0000772 |
| 1180 | DIPTI RANJAN SWAIN | 2700 | 325966 05396 | SBI | SBIN0003943 |
| 1181 | RABINDRA MALLICK | 2700 | 07720 1100524747 | UCO | UCBA0000772 |
| 1182 | SURENDRA NATH DAS | 2700 | 07720 100009097 | UCO | UCBA0000772 |
| 1183 | SITA DAS | 2700 | 07720 110073889 | UCO | UCBA0000772 |
| 1184 | BAURIBANDHU MALLIK | 2700 | 07720 110240984 | UCO | UCBA0000772 |
| 1185 | BASANTA JENA | 2700 | 33008970136 | SBI | SBIN0010915 |
| 1186 | BALAKRUSHNA DAS | 5400 | 07720 100013914 | UCO | UCBA0000772 |
| 1187 | BAIRAGI CHARAN MALLICK | 5400 | 07720 100009237 | UCO | UCBA0000772 |
| 1188 | SUDARSHAN JENA | 2700 | 31247041366 | SBI | SBIN0010915 |
| 1189 | JAYANTI JENA | 2700 | 07720 110035580 | UCO | UCBA0000772 |
| 1190 | MANILATA JENA | 2700 | 8091225 0005831 | CANARA | CNRB0018091 |
| 1191 | PRATAP CHANDRA PRADHAN | 2700 | 803122000 64418 | CANARA | CNRB0018091 |
| 1192 | DOLAGOBINDA BARIK | 2700 | 39462234480 | SBI | SBIN0010915 |
| 1193 | BABURAM NAYAK | 2700 | 421234 001004643 | OGB | IOBA0ROGB01 |
| 1194 | SWAETA MALLICK | 2700 | 07720 110191170 | UCO | UCBA0000772 |
| 1195 | ABILASH MALLICK | 2700 | 32396324211 | SBI | SBIN0010915 |
| 1196 | SARALA LENKA | 2700 | 33604964954 | SBI | SBIN0012035 |
| 1197 | GANDHARBA PRADHAN | 2700 | 809122 00026436 | CANARA | CNRB0018091 |
| 1198 | RANGALATA SWAIN | 2700 | 8091 2250033387 | CANARA | CNRB0018091 |
| 1199 | AMAR BALHAB DAS | 5400 | 1190005327 | SBI | SBIN0007020 |
| 1200 | CHITA RANJAN DAS | 2700 | 10801 000006722 | HDFC | HDFC0001080 |
| 1201 | DRUBA CHARAN SAHOO | 2700 | 07720 100003702 | UCO | UCBA0000772 |
| 1202 | SASMITA KANDI | 2700 | 346729 40243 | SBI | SBIN0010915 |
| 1203 | BHAMARABAR BARIK | 2700 | 8091225 0009471 | CANARA | CNRB0018091 |
| 1204 | SMITARANI BARIK | 2700 | 0772010000 16258 | UCO | UCBA0000772 |
| 1205 | DEBENDRA BHOI | 2700 | 37992777868 | SBI | SBIN0010915 |
| 1206 | SAMARENDRA DAS | 2700 | 07720 110174203 | UCO | UCBA0000772 |
| 1207 | RABINDRA KUMAR DAS | 4050 | 77201100 00000 | UCO | UCBA0000772 |
| 1208 | RATHA SETHY | 2700 | 809122 50028456 | CANARA | CNRB0018091 |
| 1209 | AJAYA KUMAR BARIK | 2700 | 07720 100012224 | UCO | UCBA0000772 |
| 1210 | ADITYA NARAYAN PARIJA | 6750 | 37203563006 | SBI | SBIN0010915 |
| 1211 | MANAS RANJAN PATTANAYAK | 9450 | 33073094740 | SBI | SBIN0010915 |
| 1212 | KAMALA BHOI | 2700 | 8091 2250021039 | CANARA | CNRB0018091 |

| 1213 | KULDEEP MAHAPATRA | 2700 | 34504127434 | SBI | SBIN0010915 |
|---|---|---|---|---|---|
| 1214 | GAURANGA CHASRAN OJHA | 2700 | 809122 00061051 | CANARA | CNRB0018091 |
| 1215 | KABITA MOHAPATRA | 2700 | 07720 110062098 | UCO | UCBA0000772 |
| 1216 | NITYANANDA OJHA | 2700 | 07720 110033692 | UCO | UCBA0000772 |
| 1217 | BIKRAM KISHOR BARIK | 5400 | 07720 110031995 | UCO | UCBA0000772 |
| 1218 | BIKRAM KISHOR MOHAPATRA | 6750 | 11297425751 | SBI | SBIN0010915 |
| 1219 | SUNIL KUMAR BARIK | 6750 | 31251676583 | SBI | SBIN0010915 |
| 1220 | NARAYAN BHOI | 2700 | 07720 110071458 | UCO | UCBA0000772 |
| 1221 | RABINDRA BHOI | 2700 | 07720 110056189 | UCO | UCBA0000772 |
| 1222 | JYOSHNARANI DAS | 4050 | 8091 2250035323 | CANARA | CNRB0018091 |
| 1223 | KABULI OJHA | 2700 | 8091220003 6516 | CANARA | CNRB0018091 |
| 1224 | RABINDRA KUMAR OJHA | 2700 | 33289875978 | SBI | SBIN0010915 |
| 1225 | JAYADEV SAHOO | 2700 | 20096992049 | SBI | SBIN0007376 |
| 1226 | SANTOSH KUMAR MOHANTY | 2700 | 10835398188 | SBI | SBIN0007891 |
| 1227 | DILLIP KUMAR MAHAPATRA | 2700 | 30934052772 | SBI | SBIN0010915 |
| 1228 | SURYA NARAYAN DAS | 4050 | 07720 110056707 | UCO | UCBA0000772 |
| 1229 | ASHOK KUMAR BARIK | 2700 | 52010 1071267405 | UNION BAI | UBIN0902110 |
| 1230 | BICHITRANANDA SWAIN | 2700 | 07720 100010059 | UCO | UCBA0000772 |
| 1231 | SUKANTA KUMAR ROUT | 4050 | 1715011 0065851 | UCO | UCBA0001715 |
| 1232 | TUSHAR PARIJA | 6750 | 30410158173 | SBI | SBIN0010915 |
| 1233 | SOBHANA DAS | 6750 | 4912101 000180 | CANARA | CNRB0004912 |
| 1234 | KABI BHOI | 2700 | 809122 00062260 | CANARA | CNRB0018091 |
| 1235 | BISHNU CHARAN ROUT | 2700 | 8091225 0012207 | CANARA | CNRB0018091 |
| 1236 | GIRIDHARI BARIK | 2700 | 37805255588 | SBI | SBIN0010915 |
| 1237 | ISPAT MOHANTY | 2700 | 07720 110132821 | UCO | UCBA0000772 |
| 1238 | PRANAKRUSHNA PARIJA | 2700 | 077201 00005779 | UCO | UCBA0000772 |
| 1239 | RAMACHANDRA BEHERA | 2700 | 07720 110141779 | UCO | UCBA0000772 |
| 1240 | AJAYA KUMAR SWAIN | 2700 | 80912 200022424 | CANARA | CNRB0018091 |
| 1241 | SARMISTHA MOHANTY | 6750 | 809122500 10560 | CANARA | CNRB0018091 |
| 1242 | BATAKRUSHNA DAS | 2700 | 8091225 0009563 | CANARA | CNRB0018091 |
| 1243 | BHRULATA PARIJA | 2700 | 80912 350000226 | CANARA | CNRB0018091 |
| 1244 | BIJAY KUMAR NAYAK | 4050 | 8091225 0020987 | CANARA | CNRB0018091 |
| 1245 | BAURI BANDHU DAS | 2700 | 31340346780 | SBI | SBIN0010915 |
| 1246 | SATYANANDA PADHI | 2700 | 3035284185 | SBI | SBIN0003943 |
| 1247 | JITENDRA BARIK | 2700 | 03405302 4424 | CCB | ORCB0CTC001 |
| 1248 | MIHIR KUMAR MOHANTY | 4050 | 310187 66714 | SBI | SBIN0010915 |
| 1249 | BHAGAT PARIJA | 8100 | 077201000 10855 | UCO | UCBA0000772 |
| 1250 | SARAT BARIK | 2700 | 38983726850 | SBI | SBIN0010915 |
| 1251 | SITARANI DAS | 4050 | 327687584 19 | SBI | SBIN0003943 |
| 1252 | RAMACHANDRA PARIJA | 2700 | 33132450423 | SBI | SBIN0010915 |
| 1253 | BIPIN BIHARI PARIJA | 4050 | 30351312086 | SBI | SBIN0010915 |
| 1254 | JYOTIRANJAN DAS | 2700 | 395151 65198 | SBI | SBIN0010915 |
| 1255 | PUENANANDA DAS | 2700 | 8091225 0009544 | CANARA | CNRB0018091 |
| 1256 | ALEKHIKA PARIJA | 2700 | 07720 110057209 | UCO | UCBA0000772 |
| 1257 | BIJAYA KANDI | 2700 | 809122 00036496 | CANARA | CNRB0018091 |
| 1258 | SASHIREKHA RANA | 4050 | 10158 995722 | SBI | SBIN0002109 |
| 1259 | SANTOSH KUMAR BHOI | 2700 | 3102 7334455 | SBI | SBIN0010915 |
| 1260 | GHANSHYAM DAS | 2700 | 809122000 23430 | CANARA | CNRB0018091 |
| 1261 | KALANDI DAS | 2700 | 809122 00055225 | CANARA | CNRB0018091 |
| 1262 | SANATAN DAS | 2700 | 39396750599 | SBI | SBIN0010915 |
| 1263 | DEBAKANTA DAS | 2700 | 077201 10188385 | UCO | UCBA0000772 |

| | | | | | |
|---|---|---|---|---|---|
| 1264 | DEBADATTA MOHANTY | 9450 | 07720 110118580 | UCO | UCBA0000772 |
| 1265 | CHANDRABHANU DAS | 4050 | 8091 2210002573 | CANARA | CNRB0018091 |
| 1266 | MANORAMA PARIJA | 2700 | 07720 110136126 | UCO | UCBA0000772 |
| 1267 | NRUSINGHA CHARAN SWAIN | 2700 | 30642251848 | SBI | SBIN0010915 |
| 1268 | HEMANTA KUMAR SWAIN | 2700 | 300588 16008 | SBI | SBIN0010251 |
| 1269 | BANSIDHAR SWAIN | 2700 | 07720 110102985 | UCO | UCBA0000772 |
| 1270 | FAKIR BHOI | 2700 | 809122 50018319 | CANARA | CNRB0018091 |
| 1271 | SAUDAMINI SAHOO | 4050 | 0772 0110184479 | UCO | UCBA0000772 |
| 1272 | RAGHUNATH ROUT | 4050 | 809122 00007581 | CANARA | CNRB0018091 |
| 1273 | AKSHAYA SWAIN | 4050 | 809122 50037009 | CANARA | CNRB0018091 |
| 1274 | SANJAYA KUMAR DAS | 4050 | 20227749237 | SBI | SBIN0010915 |
| 1275 | AJIT DAS | 2700 | 38633829233 | SBI | SBIN0010915 |
| 1276 | SAROJ DAS | 4050 | 07720 110051504 | UCO | UCBA0000772 |
| 1277 | SUKUMAR DAS | 6750 | 07720 110004630 | UCO | UCBA0000772 |
| 1278 | SUSHANT KUMAR DAS | 4050 | 30747437776 | SBI | SBIN0010915 |
| 1279 | SANJIV PARIDA | 2700 | 16760 100000 2266 | IOB | IOBA0001676 |
| 1280 | BIBHUTI BHUSAN MOHAPATRA | 2700 | 33709592805 | SBI | SBIN0010915 |
| 1281 | SAMIR KUMAR BARIK | 2700 | 07720 110068908 | UCO | UCBA0000772 |
| 1282 | MADHUSUDAN NAYAK | 2700 | 31755 0244170 | SBI | SBIN0010915 |
| 1283 | NATABAR NAYAK | 2700 | 8091225 0031630 | CANARA | CNRB0018091 |
| 1284 | DIGAMBAR MOHAPATRA | 2025 | 07720 110116654 | UCO | UCBA0000772 |
| 1285 | DIGAMBAR MOHARANA | 2700 | 8091225 0029795 | CANARA | CNRB0018091 |
| 1286 | JAYANTA KUMAR DAS | 2700 | 51111011000 9312 | BKID | BKID0005111 |
| 1287 | SARAT KUMARI PARIJA | 4050 | 034053 026244 | CCB | ORCB0CTC001 |
| 1288 | PRATAP CHANDRA NAYAK | 4050 | 30480900758 | SBI | SBIN0010915 |
| 1289 | BIDHYADHAR SETHI | 2700 | 40763400 6000805 | OGB | IOBA0ROGB01 |

**3904200**

6910

# CROP LOSS BENEFICIRIES DUE TO crop loss for Un-seasonal Cyclonic Rain due to Cyclone JAWAD

## NAME OF THE TAHASIL- BALIKUDA

| Sl No. | Name of the Benificiary | Father's/Husband's Name | Village | Total | Bank Details | | |
|---|---|---|---|---|---|---|---|
| | | | | | Account No. | Bank Name | IFSC Code |
| 1 | LAXMI BARIK | AJAY BARIK | TARASAHI | 2720.00 | 38817793772 | SBI | SBIN0017531 |
| 2 | SARAT BEHERA | BANAMBAR BEHERA | TARASAHI | 3400.00 | 34036641577 | SBI | SBIN0017531 |
| 3 | BISWANATH DAS | ALEKH DAS | TARASAHI | 2720.00 | 40500100000792 | OGB | IOBA0ROGB01 |
| 4 | JATADHARI BEHERA | BANAMBAR BEHERA | TARASAHI | 3400.00 | 40500100002733 | OGB | IOBA0ROGB01 |
| 5 | GAGAN BIHARI BEHERA | BHANU BEHERA | TARASAHI | 1360.00 | 34138724684 | SBI | SBIN0017531 |
| 6 | SAMPADA BARIK | RUSANATH BARIK | TARASAHI | 2040.00 | 20462107267 | SBI | SBIN0010915 |
| 7 | KALANDI BARIK | BAISHNAB BARIK | TARASAHI | 2720.00 | 405034006000283 | OGB | IOBA0ROGB01 |
| 8 | BASANTA BARIK | DINABANDHU BARIK | TARASAHI | 2720.00 | 33106918880 | SBI | SBIN0013572 |
| 9 | PRAMODA BARIK | KESAB BARIK | TARASAHI | 1360.00 | 35584751819 | SBI | SBIN0006944 |
| 10 | BABAJI BEHERA | BENUA BEHERA | TARASAHI | 3400.00 | 35150152724 | SBI | SBIN0010915 |
| 11 | CHANDRAMANI PANDA | ANANDA PANDA | TARASAHI | 2720.00 | 38614169732 | SBI | SBIN0017531 |
| 12 | RUSANATH BARIK | BINOD BARIK | TARASAHI | 2040.00 | 39520552441 | SBI | SBIN0017531 |
| 13 | SANAND BEHERA | JAGABANDHU BEHERA | TARASAHI | 2720.00 | 38062129409 | SBI | SBIN0017531 |

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|---|---|---|---|---|---|---|---|
| 14 | SRINATH BISWAL | SADHU BISWAL | TARASAHI | 2720.00 | 07720110103203 | UCO | UCBA0000772 |
| 15 | NETRANANDA BARIK | DINABANDHU BARIK | TARASAHI | 2720.00 | 32631509831 | SBI | SBIN0010915 |
| 16 | BATAKRUSHNA BEHERE | ANU BEHERA | TARASAHI | 2720.00 | 35398279375 | SBI | SBIN0017531 |
| 17 | BHOLANATH BARIK | BAISHNAB BARIK | TARASAHI | 2720.00 | 40505885378 | SBI | SBIN0017531 |
| 18 | SUNAKAR PANDA | ANANDA PANDA | TARASAHI | 2720.00 | 37976288904 | SBI | SBIN0017531 |
| 19 | JATADHARI BEHERA | SUKADEB BEHERA | TARASAHI | 2720.00 | 20229305186 | SBI | SBIN0017531 |
| 20 | RAMESH BEHERA | BINOD BEHERA | TARASAHI | 2720.00 | 35248807819 | SBI | SBIN0017531 |
| 21 | GANGADHAR DAS | KRUSHNA CHANDRA DAS | TARASAHI | 2720.00 | 31022762419 | SBI | SBIN0017531 |
| 22 | AMULYA DAS | SANATAN DAS | TARASAHI | 2720.00 | 40500100003325 | OGB | IOBA0ROGB01 |
| 23 | LACHHMAN DAS | GANDU DAS | TARASAHI | 1360.00 | 36088693224 | SBI | SBIN0017531 |
| 24 | BHASKAR BEHERA | KANGALI BEHERA | TARASAHI | 2040.00 | 40500100002918 | OGB | IOBA0ROGB01 |
| 25 | DUSHASAN BEHERA | JADUMANI BEHERA | TARASAHI | 2720.00 | 40500100002290 | OGB | IOBA0ROGB01 |
| 26 | SIBACHARAN BEHERA | SADHU BEHERA | TARASAHI | 2720.00 | 34888819889 | SBI | SBIN0017531 |
| 27 | ULLASH BEHERA | GANDHARBA BEHERA | TARASAHI | 2720.00 | 40500110006279 | OGB | IOBA0ROGB01 |
| 28 | BHRAMARA MOHARANA | HARI MOHARANA | TARASAHI | 4080.00 | 11297501664 | SBI | SBIN0017531 |
| 29 | SANKAR BEHERA | GOPAL CHANDRA BEHERA | TARASAHI | 2720.00 | 38522320346 | SBI | SBIN0017531 |

| 30 | BIBEKA NANDA BEHERA | SANKAR BEHERA | TARASAHI | 340.00 | 40500110006583 | OGB | IOBA0ROGB01 |
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| 31 | PABITRA MOHAN NAYAK | ACHYUTANANDA NAYAK | TARASAHI | 1360.00 | 40500100002808 | OGB | IOBA0ROGB01 |
| 32 | NARAD CHANDRA BEHERA | SANKAR BEHERA | TARASAHI | 5440.00 | 32367766436 | SBI | SBIN0017531 |
| 33 | RADHESHYAM BARIK | ISWARA BARIK | TARASAHI | 4080.00 | 38230773045 | SBI | SBIN0017531 |
| 34 | RANJAN KUMAR BISWAL | BIRAKISOR BISWAL | TARASAHI | 136.00 | 405034001000159 | OGB | IOBA0ROGB01 |
| 35 | LAXMIDHAR PANDA | CHHAILA PANDA | TARASAHI | 2720.00 | 39034609516 | SBI | SBIN0017531 |
| 36 | BICHITRANANDA SWAIN | RAMA CHANDRA SWAIN | TARASAHI | 1360.00 | 11297594059 | SBI | SBIN0017531 |
| 37 | SURESH CHANDRA PANDA | CHANDRAMANI PANDA | TARASAHI | 2720.00 | 7720110170762 | UCO | UCBA0000772 |
| 38 | APACHHA KUMAR PARIDA | KANGALI CHARAN PARIDA | TARASAHI | 2720.00 | 30005792543 | SBI | SBIN0005763 |
| 39 | JACHINDRA NAYAK | BRAJABANDHU NAYAK | TARASAHI | 2720.00 | 40500100000679 | OGB | IOBA0ROGB01 |
| 40 | BIPIN BISWAL | CHANDESWAR BISWAL | TARASAHI | 2720.00 | 40507001046 | SBI | SBIN0017531 |
| 41 | MANORAMA JENA | RABINDRA JENA | TARASAHI | 2720.00 | 33466412433 | SBI | SBIN0010915 |
| 42 | BAHIRA DAS | PURANDAR DAS | TARASAHI | 2720.00 | 38179991915 | SBI | SBIN0017531 |
| 43 | UMESH CHANDRA PANDA | JADUMANI PANDA | TARASAHI | 2720.00 | 40507390257 | SBI | SBIN0017531 |
| 44 | MONOJ KUMAR BEHURA | BAURI BANDHU BEHURA | TARASAHI | 4080.00 | 30624394957 | SBI | SBIN0017531 |
| 45 | AMARESWAR BEHERA | PANCHU BEHERA | TARASAHI | 2720.00 | 40500100002823 | OGB | IOBA0ROGB01 |

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| 46 | KAILASH SETHY | BABAJI SETHY | TARASAHI | 2720.00 | 40500110007078 | OGB | IOBA0ROGB01 |
| 47 | ULAPI BEHERA | DURYODHAN BEHERA | TARASAHI | 2720.00 | 34488696021 | SBI | SBIN0017531 |
| 48 | RANJAN KUMAR BISWAL | BATAKRUSHNA BISWAL | TARASAHI | 1360.00 | 405034006000284 | OGB | IOBA0ROGB01 |
| 49 | DEBENDRA PANDA | GANDHARBA PANDA | TARASAHI | 2720.00 | 33447012979 | SBI | SBIN0010915 |
| 50 | PRADOSH PANDA | NILAMANI PANDA | TARASAHI | 4080.00 | 34412629767 | SBI | SBIN0017531 |
| 51 | SURESH BEHERA | SARBESWAR BEHERA | TARASAHI | 2720.00 | 20413380541 | SBI | SBIN0017531 |
| 52 | KELU CHARAN BEHERA | DHOI BEHERA | TARASAHI | 3400.00 | 405034006002708 | OGB | IOBA0ROGB01 |
| 53 | NARENDRA NAYAK | DHOI NAYAK | TARASAHI | 680.00 | 38920295906 | SBI | SBIN0017531 |
| 54 | RATHA SETHY | BASANT SETHY | TARASAHI | 1360.00 | 40164775291 | SBI | SBIN0017531 |
| 55 | MAYADHAR GURU | SINDHU GURU | TARASAHI | 2720.00 | 37678369008 | SBI | SBIN0017531 |
| 56 | KAILASHCHANDRA DAS | MANAGOBINDA DAS | TARASAHI | 1360.00 | 40500100002478 | OGB | IOBA0ROGB01 |
| 57 | TAPAN KUMAR BEHERA | SINDHU CHARAN BEHERA | TARASAHI | 2040.00 | 17542191004547 | PNB | PUNB0024520 |
| 58 | BAIRAGI GURU | SINDHU GURU | TARASAHI | 2720.00 | 37876747848 | SBI | SBIN0017531 |
| 59 | BISWARANJAN NAYAK | KALANDI CHARAN NAYAK | TARASAHI | 4080.00 | 405034006000616 | OGB | IOBA0ROGB01 |
| 60 | LAXMIDHAR PANDA | JAGABANDHU PANDA | TARASAHI | 2720.00 | 33447012811 | SBI | SBIN0010915 |
| 61 | GHANASHYAM BEHERA | PANCHU BEHERA | TARASAHI | 2040.00 | 40500100002743 | OGB | IOBA0ROGB01 |

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| 62 | SUMITRA SWAIN | UMASHANKAR SWAIN | TARASAHI | 680.00 | 510510110006036 | BOI | BKID0005105 |
| 63 | DHANESWAR PARIDA | KASHINATH PARIDA | TARASAHI | 4080.00 | 40500100002211 | OGB | IOBA0ROGB01 |
| 64 | SAMPADA BEHERA | BULEI BEHERA | TARASAHI | 1360.00 | 40507259676 | SBI | SBIN0017531 |
| 65 | PAPUNI BEHERA | BABAJI BEHERA | TARASAHI | 2720.00 | 37695904068 | SBI | SBIN0017531 |
| 66 | SAHAJI BEHERA | UCHHABA BEHERA | TARASAHI | 4080.00 | 34430681555 | SBI | SBIN0017531 |
| 67 | MANORAMA NAYAK | SANKAR NAYAK | TARASAHI | 2720.00 | 39394991151 | SBI | SBIN0017531 |
| 68 | RAMESH CHANDRA PANDA | JADUMANI PANDA | TARASAHI | 2720.00 | 39396183969 | SBI | SBIN0017531 |
| 69 | BRAJABANDHU BEHERA | PRAHALLAD BEHERA | TARASAHI | 1360.00 | 34989832964 | SBI | SBIN0017531 |
| 70 | RABINDRA NATH DAS | MAHESWAR DAS | TARASAHI | 2720.00 | 40500100002817 | OGB | IOBA0ROGB01 |
| 71 | DILLIP BEHERA | DHOBI BEHERA | TARASAHI | 680.00 | 40500100001458 | OGB | IOBA0ROGB01 |
| 72 | BIMBADHAR BEEHRA | RADHU BEHERA | TARASAHI | 4080.00 | 40500100000554 | OGB | IOBA0ROGB01 |
| 73 | BIPINI BIHARI NAYAK | JADUMANI NAYAK | TARASAHI | 3400.00 | 33466412400 | SBI | SBIN0010915 |
| 74 | KALPANA SWAIN | KSHETRAMOHAN SWAIN | TARASAHI | 680.00 | 405034001001346 | OGB | IOBA0ROGB01 |
| 75 | DEBENDRA NATH BARIK | BAIDHAR BARIK | TARASAHI | 4760.00 | 20229305889 | SBI | SBIN0017531 |
| 76 | SAMIR PRASAD PARIDA | KAILASH CHANDRA PARIDA | TARASAHI | 2720.00 | 38230773023 | SBI | SBIN0017531 |
| 77 | DHOI GURU | SINDHU GURU | TARASAHI | 2720.00 | 37695904295 | SBI | SBIN0017531 |

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| 78 | DURGACHARAN BEHERA | PURNANANDA BEHERA | TARASAHI | 2720.00 | 31158191540 | SBI | SBIN0010915 |
| 79 | SUSHIL KUMAR PANDA | DIBAKARA PANDA | TARASAHI | 1360.00 | 38015147174 | SBI | SBIN0010915 |
| 80 | SRINIBAS PANDA | DIBAKARA PANDA | TARASAHI | 1360.00 | 405034006000492 | OGB | IOBA0ROGB01 |
| 81 | SANJAY BEHERA | MAGU BEHERA | TARASAHI | 2720.00 | 37269372481 | SBI | SBIN0017531 |
| 82 | ULLAS NAYAK | ALEKH NAYAK | TARASAHI | 2720.00 | 30710495957 | SBI | SBIN0010915 |
| 83 | AKSHAYA BEHERA | ANU BEHERA | TARASAHI | 2720.00 | 32010180051 | SBI | SBIN0010915 |
| 84 | NARENDRA KUMAR BEHERA | SIBACHARAN BEHERA | TARASAHI | 2720.00 | 30238391568 | SBI | SBIN0017531 |
| 85 | MADHUSUDAN LENKA | BHAJI LENKA | TARASAHI | 4080.00 | 405034006003551 | OGB | IOBA0ROGB01 |
| 86 | BHARAT BHUSAN NAYAK | KULAMANI NAYAK | TARASAHI | 2720.00 | 40500110017198 | OGB | IOBA0ROGB01 |
| 87 | FAIKIRA DAS | MOHAN DAS | TARASAHI | 2720.00 | 405034006000488 | OGB | IOBA0ROGB01 |
| 88 | NARENDRA NAYAK | JHARI NAYAK | TARASAHI | 2720.00 | 510510110014219 | BOI | BKID0005105 |
| 89 | SARBESWAR MALLICK | FAGU MALLICK | TARASAHI | 4080.00 | 31470566321 | SBI | SBIN0010915 |
| 90 | PATITAPABAN BEHERA | KULAMANI BEHERA | TARASAHI | 3400.00 | 38193621403 | SBI | SBIN0017531 |
| 91 | DIBAKAR BEHERA | PANCHU BEHERA | TARASAHI | 4080.00 | 405034002001170 | OGB | IOBA0ROGB01 |
| 92 | BHANU DAS | PUNA DAS | TARASAHI | 5440.00 | 39276691313 | SBI | SBIN0017531 |
| 93 | KSHETRAMOHAN DAS | GANDHARBA DAS | TARASAHI | 680.00 | 38823615340 | SBI | SBIN0017531 |

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| 94 | JYOTI RANJAN SWAIN | RAJ KISOR SWAIN | TARASAHI | 2720.00 | 2450110018446 | UCO BANK | UCBA0000245 |
| 95 | GANESWAR BEHERA | SIBA BEHERA | TARASAHI | 2720.00 | 40500100003045 | OGB | IOBA0ROGB01 |
| 96 | KULAMANI DAS | PABANI DAS | TARASAHI | 2040.00 | 40500100000081 | OGB | IOBA0ROGB01 |
| 97 | KALPANA MALLICK | SUKANTA MALLICK | TARASAHI | 2720.00 | 31773084163 | SBI | SBIN0012036 |
| 98 | SASMITA BISWAL | JNANA PRAKASH BISWAL | TARASAHI | 6800.00 | 39862707601 | SBI | SBIN0017531 |
| 99 | MANAS KUMAR DAS | KULAMANI DAS | TARASAHI | 1020.00 | 40500100002680 | OGB | IOBA0ROGB01 |
| 100 | SADHIRABALA BISWAL | CHINTAMANI BISWAL | TARASAHI | 2040.00 | 40500100003010 | OGB | IOBA0ROGB01 |
| 101 | FAKIRA BEHERA | PADMACHARAN BEHERA | TARASAHI | 2720.00 | 40500100001583 | OGB | IOBA0ROGB01 |
| 102 | JATINDRA BISWAL | BIRABHADRA BISWAL | TARASAHI | 2720.00 | 38179991971 | SBI | SBIN0017531 |
| 103 | SAMBHU PRASANNA MOHANTY | ABHAY CHARAN MOHANTY | TARASAHI | 6800.00 | 20229305062 | SBI | SBIN0017531 |
| 104 | KSHETRAMOHAN BARIK | DINABANDHU BARIK | TARASAHI | 2720.00 | 34341502444 | SBI | SBIN0010915 |
| 105 | NARAYAN DAS | HARI DAS | TARASAHI | 680.00 | 405034006000279 | OGB | IOBA0ROGB01 |
| 106 | RANJANA DAS | HEMANT KUMAR DAS | TARASAHI | 2720.00 | 33398540017 | SBI | SBIN0010915 |
| 107 | SANGRAM KESHARI SAHOO | PRAHALLAD CHARAN SAHOO | TARASAHI | 544.00 | 40260100002416 | OGB | IOBA0ROGB01 |
| 108 | RUSHINATH BEHERA | NISHAKARA BEHERA | TARASAHI | 2720.00 | 40500100000891 | OGB | IOBA0ROGB01 |
| 109 | JUDHISTIR DAS | GOKUL DAS | TARASAHI | 2720.00 | 40500100000316 | OGB | IOBA0ROGB01 |

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| 110 | KULAMANI BISWAL | ANU BISWAL | TARASAHI | 2720.00 | 38160407997 | SBI | SBIN0017531 |
| 111 | BATAKRUSHNA MOHANTY | ACHYUTA MOHANTY | TARASAHI | 544.00 | 007701000010150 | OGB | IOBA0ROGB01 |
| 112 | MIHIR PRASAD MOHANTY | KALANDI CHARAN MOHANTY | TARASAHI | 1020.00 | 007701000010530 | OGB | IOBA0ROGB01 |
| 113 | CHAITANYA MOHANTY | DIBAKAR MOHANTY | TARASAHI | 544.00 | 31612474954 | SBI | SBIN0012036 |
| 114 | BHIKARI CHARAN BEHERA | JANARDDHAN BEHERA | TARASAHI | 2720.00 | 480602010013313 | UBI | UBIN0548065 |
| 115 | RUSHA NATHA BEHERA | BHARTA BEHERA | TARASAHI | 2720.00 | 40500110009232 | OGB | IOBA0ROGB01 |
| 116 | SUKUMAR NAYAK | JAYIRAM NAYAK | TARASAHI | 4080.00 | 36891733559 | SBI | SBIN0017531 |
| 117 | MOTI DAS | BASUDEV DAS | TARASAHI | 2040.00 | 34453638773 | SBI | SBIN0017531 |
| 118 | SURENDRA BEHERA | PRAHALLAD BEHERA | TARASAHI | 680.00 | 40500100001636 | OGB | IOBA0ROGB01 |
| 119 | DAITARI BEHERA | GUNI BEHERA | TARASAHI | 4080.00 | 40500100002068 | OGB | IOBA0ROGB01 |
| 120 | LAXMIDHAR DAS | BULA DAS | TARASAHI | 2720.00 | 38179991880 | SBI | SBIN0017531 |
| 121 | DIBAKAR BEHERA | MADHU | TARASAHI | 680.00 | 40500110008730 | OGB | IOBA0ROGB01 |

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| 122 | KUMAR BEHERA | BAURIBANDHU BEHERA | TARASAHI | 3400.00 | 40500110010733 | OGB | IOBA0ROGB01 |
| 123 | SIBA CHARAN BISWAL | BALAKRUSHNA BISWAL | TARASAHI | 3400.00 | 38973519642 | SBI | SBIN0017531 |
| 124 | LATA DAS | ARATA KUMAR DAS | TARASAHI | 1360.00 | 20343449832 | SBI | SBIN0017531 |
| | | | | 321708.00 | | | |