

| Abstract of disbursement of House Building Assistance (HBA) and Assistance for Clothing /Utensils | | | | | | | | | | | | | |
|--|---------------------|-------------------------------|----------------------------|----------------------------------|--------------------|--------------------------------|-------------------------------|----------------------------|----------------------------------|--------------------------------|------------------------------|----------------------------|----------------------------------|
| Name of the District- Sundaragrh | | | | | | | | | | | | | |
| SI NO | HBA | | | | | Assistance for Clothing | | | | Assistance for Utensils | | | |
| | Name of the Tehasil | Total amount placed at tahsil | Amount disbursed till date | Balance fund available at Tahsil | No. of beneficiary | No. of beneficiary | Total amount placed at tahsil | Amount disbursed till date | Balance fund available at Tahsil | No. of beneficiary | Total amount to be disbursed | Amount disbursed till date | Balance fund available at Tahsil |
| 1 | 2 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 |
| 1 | Hemgir | 11,99,200.00 | 11,99,200 | 0 | 145 | 6 | 10800 | 10800 | 0 | 6 | 12000 | 12000 | 0 |
| 2 | Lephipara | 90,92,900.00 | 90,92,900 | 0 | 379 | 18 | 32400 | 32400 | 0 | 18 | 36000 | 36000 | 0 |
| 3 | Tangarpali | 55,36,900.00 | 55,36,900 | 0 | 207 | 21 | 37800 | 37800 | 0 | 21 | 42000 | 42000 | 0 |
| 4 | Sadar | 3,58,400.00 | 3,58,400 | 0 | 112 | 0 | 0 | | 0 | 0 | 0 | | 0 |
| 5 | Subdega | 3,90,400.00 | 3,90,400 | 0 | 122 | 0 | 0 | | 0 | 0 | 0 | | 0 |
| 6 | Balisankara | 6,48,300.00 | 6,48,300 | 0 | 59 | 2 | 3600 | 3600 | 0 | 2 | 4000 | 4000 | 0 |
| 7 | Bargaon | 11,57,000.00 | 11,09,300 | 47,700 | 337 | 0 | 0 | | 0 | 0 | 0 | | 0 |
| 8 | kutra | 14,54,600.00 | 14,54,600 | 0 | 58 | 4 | 7200 | 7200 | 0 | 4 | 8000 | 8000 | 0 |
| 9 | Rajgangpur | 7,13,200.00 | 7,13,200 | 0 | 80 | 0 | 0 | | 0 | 0 | 0 | | 0 |
| 10 | Bisra | 3,37,300.00 | 3,26,900 | 10,400 | 16 | 0 | 0 | | 0 | 0 | 0 | | 0 |
| 11 | kuarmunda | 1,60,000.00 | 1,60,000 | 0 | 50 | 0 | 0 | | 0 | 0 | 0 | | 0 |
| 12 | Lathikata | 1,61,900.00 | 1,61,900 | 0 | 51 | 0 | 0 | | 0 | 0 | 0 | | 0 |
| 13 | Rourkela | 0.00 | | 0 | | 0 | 0 | | 0 | 0 | 0 | | 0 |
| 14 | Biramitrapur | 57,600.00 | 57,600 | 0 | 18 | 0 | 0 | | 0 | 0 | 0 | | 0 |
| 15 | Gurundi | 5,30,000.00 | 5,30,000 | 0 | 167 | 0 | 0 | | 0 | 0 | 0 | | 0 |
| 16 | Bonai | 84,500.00 | 53,300 | 31,200 | 17 | 0 | 0 | | 0 | 0 | 0 | | 0 |
| 17 | Lahunipara | 7,26,300.00 | 7,26,300 | 0 | 228 | 0 | 0 | | 0 | 0 | 0 | | 0 |
| 18 | Koira | 105600 | 1,05,600 | 0 | 33 | 0 | 0 | | 0 | 0 | 0 | | 0 |
| | Total | 2,27,14,100.00 | 2,26,24,800 | 89,300 | 2079 | 51 | 91800 | 91800 | 0 | 51 | 102000 | 102000 | 0 |

FORMAT For Private House Damageof Tahasil Office Hemdir

| Sl. No. | Name of the Disaster | Date of occurrence | Name of the Village | Name of the head of the affected household | Type of house (Pucca/ Kachha/ Rizi/ Cowshed) | Nature of Damage (Fully/ Severely/ Partly) | Approximate loss (Rs.) | Amount of HBA Admissible | Assistance for Clothing | Assistance for utensils/ other household articles | Total (Col. 8+9+10) | Name of the Bank | Account Number | IFSC Code | Name of A/C holder | Photo of house for keep in record (yes/no) and Slup No |
|---------|----------------------|--------------------|---------------------|--|--|--|------------------------|--------------------------|-------------------------|---|---------------------|-------------------|-----------------|--------------|----------------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 1 | Heavy-Rain | 27.08.2020 | Gaikankali | Jayananda Marmu | Kachha | Partly | | 3200 | | | 3200 | UBI, Bileimunda | 0938010128261 | UTBI08BLJ35 | Jayanand Marmu | Yes |
| 2 | Heavy-Rain | 27.08.2020 | Gaikankali | Ahit Biswal | Kachha | Partly | | 3200 | | | 3200 | SBI, Laabahal | 31371033056 | SBIN0012087 | Ahit Biswal | Yes |
| 3 | Heavy-Rain | 27.08.2020 | Gaikankali | Rama Sa | Kachha | Partly | | 3200 | | | 3200 | SBI, Laabahal | 33843226301 | SBIN0012087 | Rama Sa | Yes |
| 4 | Heavy-Rain | 27.08.2020 | Kandadhuda | Bhot Pradhan | Kachha | Partly | | 3200 | | | 3200 | UBI, Bileimunda | 0938010233989 | UTBI08BLJ35 | Bhot Pradhan | Yes |
| 5 | Heavy-Rain | 27.08.2020 | Kandadhuda | Rohita Padhan | Kachha | Partly | | 3200 | | | 3200 | SBI, Laabahal | 31844162892 | SBIN0012087 | Rohita Padhan | Yes |
| 6 | Heavy-Rain | 27.08.2020 | Garjanjore | Kishor Naik | Kachha | Partly | | 3200 | | | 3200 | SBI, Laabahal | 35491168599 | SBIN0012087 | Kishor Naik | Yes |
| 7 | Heavy-Rain | 27.08.2020 | Garjanjore | Milatram Naik | Kachha | Partly | | 3200 | | | 3200 | SBI, Laabahal | 38213198180 | SBIN0012087 | Milatram Naik | Yes |
| 8 | Heavy-Rain | 27.08.2020 | Garjanjore | Sushila Chhattra | Kachha | Partly | | 3200 | | | 3200 | SBI, Laabahal | 30960058603 | SBIN0012087 | Sushila Chhattra | Yes |
| 9 | Heavy-Rain | 27.08.2020 | Garjanjore | Jogeswar Pradhan | Kachha | Partly | | 3200 | | | 3200 | UBI, Bileimunda | 0938010235068 | UTBI08BLJ35 | Jogeswar Pradhan | Yes |
| 10 | Heavy-Rain | 27.08.2020 | Laabahal | Gokul Mahanandia S/O-Guha Mahanandia | Kachha | Partly | | 3200 | | | 3200 | SBI, Laabahal | 35306135433 | SBIN0012087 | Gokul Mahanandia | Yes |
| 11 | Heavy-Rain | 27.08.2020 | Laabahal | Bhimson Naik | Kachha | Partly | | 3200 | | | 3200 | UBI, Bileimunda | 0938010103647 | UTBI08BLJ35 | Bhimson Naik | Yes |
| 12 | Heavy-Rain | 27.08.2020 | Toparia | Mukti Matari | Kachha | Partly | | 3200 | | | 3200 | SBI, Laabahal | 36404601576 | SBIN0012087 | Mukti Matari | Yes |
| 13 | Heavy-Rain | 27.08.2020 | Kaletpani | Mangara Min | Kachha | Partly | | 3200 | | | 3200 | UBI | 1531010109671 | UTBI08SRK38 | Mangara Min | Yes |
| 14 | Heavy-Rain | 27.08.2020 | Thuria | Kumar Biswal | Kachha | Partly | | 3200 | | | 3200 | UBI | 1531010130646 | UTBI08SRK38 | Kumar Biswal | Yes |
| 15 | Heavy-Rain | 27.08.2020 | Samura | Bhagirathi Sa | Kachha | Partly | | 3200 | | | 3200 | UBI | 1531010120449 | UTBI08SRK38 | Bhagirathi Sa | Yes |
| 16 | Heavy-Rain | 27.08.2020 | Huprunga | Mantu Jaypuria | Kachha | Partly | | 3200 | | | 3200 | UBI | 0928010182669 | UTBI08GPP32 | Mantu Jaypuria | Yes |
| 17 | Heavy-Rain | 27.08.2020 | Gopalpur | Sudhiram Pradhan | Kachha | Partly | | 3200 | | | 3200 | UBI | 1531010151474 | UTBI08SRK38 | Sudhiram Pradhan | Yes |
| 18 | Heavy-Rain | 27.08.2020 | Gopalpur | Sankirtan Naik | Kachha | Partly | | 3200 | | | 3200 | UBI | 0928010187527 | UTBI08GPP32 | Sankirtan Naik | Yes |
| 19 | Heavy-Rain | 27.08.2020 | Ratansara | Sahadev Pradhan | Kachha | Partly | | 3200 | | | 3200 | SBI | 33604948354 | SBIN0004221 | Sahadev Pradhan | Yes |
| 20 | Heavy-Rain | 27.08.2020 | Tumulia | Suresh Gahir | Kachha | Partly | | 3200 | | | 3200 | UBI | 0928010300407 | UTBI08GPP32 | Suresh Gahir | Yes |
| 21 | Heavy-Rain | 27.08.2020 | Mundhelkhet | Gobardhan Pradhan | Kachha | Partly | | 3200 | | | 3200 | SBI | 34459407228 | SBIN0012087 | Gobardhan Pradhan | Yes |
| 22 | Heavy-Rain | 27.08.2020 | Mundhelkhet | Drona Majhi | Kachha | Partly | | 3200 | | | 3200 | SBI | 33006214402 | SBIN0012087 | Drona Majhi | Yes |
| 23 | Heavy-Rain | 27.08.2020 | Mundhelkhet | Gulapi Kisan | Kachha | Partly | | 3200 | | | 3200 | UBI | 0938010243735 | UTBI08BLJ35 | Gulapi Kisan | Yes |
| 24 | Heavy-Rain | 27.08.2020 | Mundhelkhet | Dileswari Majhi | Kachha | Partly | | 3200 | | | 3200 | SBI | 31130400067 | SBIN0012087 | Dileswari Majhi | Yes |
| 25 | Heavy-Rain | 27.08.2020 | Mundhelkhet | Nakal Sa | Kachha | Partly | | 3200 | | | 3200 | UBI | 0938010111645 | UTBI08BLJ35 | Nakal Sa | Yes |
| 26 | Heavy-Rain | 27.08.2020 | Mundhelkhet | Bedabyas Sa | Kachha | Partly | | 3200 | | | 3200 | UBI | 0938010128896 | UTBI08BLJ35 | Bedabyas Sa | Yes |
| 27 | Heavy-Rain | 27.08.2020 | Mundhelkhet | Anand Lal Khamari | Kachha | Partly | | 3200 | | | 3200 | SBI | 3725360156 | SBIN0012087 | Anand Lal Khamari | Yes |
| 28 | Heavy-Rain | 27.08.2020 | Podajalanga | Krushna ch. Khamari | Kachha | Partly | | 3200 | | | 3200 | SBI | 35614891503 | SBIN0012087 | Krushna ch. Khamari | Yes |
| 29 | Heavy-Rain | 27.08.2020 | Podajalanga | Bhojraj Kuar | Kachha | Partly | | 3200 | | | 3200 | SBI | 36465299617 | SBIN0004221 | Bhojraj Kuar | Yes |
| 30 | Heavy-Rain | 27.08.2020 | Laikera | PRATAP BHAISAL | Kachha | Partly | | 3200 | | | 3200 | SBI DARLIPALI | 3269970371 | SBIN0006799 | PRATAP BHAISAL | Yes |
| 31 | Heavy-Rain | 27.08.2020 | Laikera | BASUDEB NAIK | Kachha | Partly | | 3200 | | | 3200 | BOI, DUDUKA | 514910110000679 | BKID0005149 | BASUDEB NAIK | Yes |
| 32 | Heavy-Rain | 27.08.2020 | Laikera | RABI CHANDRA ORAM | Kachha | Partly | | 3200 | | | 3200 | SBI, HEMGIR | 35726629810 | SBIN0013618 | RABI CHANDRA ORAM | Yes |
| 33 | Heavy-Rain | 27.08.2020 | Laikera | GOBINDA NAG | Kachha | Partly | | 3200 | | | 3200 | SBI, DARLIPALI | 33003903380 | SBIN0006799 | GOBINDA NAG | Yes |
| 34 | Heavy-Rain | 27.08.2020 | Laikera | GHASIRAM DHRUA | Kachha | Partly | | 3200 | | | 3200 | CBI, DARLIPALI | 3593692719 | CBIN0284629 | GHASIRAM DHRUA | Yes |
| 35 | Heavy-Rain | 27.08.2020 | Laikera | LALITA ORAM | Kachha | Partly | | 3200 | | | 3200 | SBI, DARLIPALI | 33989577433 | SBIN0006799 | LALITA ORAM | Yes |
| 36 | Heavy-Rain | 27.08.2020 | Laikera | RATNAKAR MAJHI | Kachha | Partly | | 3200 | | | 3200 | ICICI, DARLIPALI | 087601504179 | ICIC0002163 | RATNAKAR MAJHI | Yes |
| 37 | Heavy-Rain | 27.08.2020 | Laikera | KUMUD MAJHI | Kachha | Partly | | 3200 | | | 3200 | SBI DARLIPALI | 35427556588 | SBIN0006799 | KUMUD MAJHI | Yes |
| 38 | Heavy-Rain | 27.08.2020 | Laikera | PARBATI KISHAN | Kachha | Partly | | 3200 | | | 3200 | CBI, DUDUKA | 3909048543 | CBIN0284879 | PARBATI KISHAN | Yes |
| 39 | Heavy-Rain | 27.08.2020 | Laikera | CHANCHALA KISHAN | Kachha | Partly | | 3200 | | | 3200 | SBI, DARLIPALI | 33349477325 | SBIN0006799 | CHANCHALA KISHAN | Yes |
| 40 | Heavy-Rain | 27.08.2020 | Bandhapali | SUDHAKAR RAXA | Kachha | Partly | | 3200 | | | 3200 | SBI, HEMGIR | 33287099585 | SBIN0013618 | SUDHAKAR RAXA | Yes |
| 41 | Heavy-Rain | 27.08.2020 | Bandhapali | BHAGABATI TANDIA | Kachha | Partly | | 3200 | | | 3200 | CBI, DUDUKA | 3507886285 | CBIN0284879 | BHAGABATI TANDIA | Yes |
| 42 | Heavy-Rain | 27.08.2020 | Bandhapali | RAMESH BHITRIA | Kachha | Partly | | 3200 | | | 3200 | SBI, HEMGIR | 3328575676 | SBIN0013618 | RAMESH BHITRIA | Yes |
| 43 | Heavy-Rain | 27.08.2020 | Bandhapali | APINDRA PRADHAN | Kachha | Partly | | 3200 | | | 3200 | SBI, HEMGIR | 33445169150 | SBIN0013618 | APINDRA PRADHAN | Yes |
| 44 | Heavy-Rain | 27.08.2020 | Bandhapali | BELAMATI MAJHI | Kachha | Partly | | 3200 | | | 3200 | UBI, HEMGIR | 0774010207034 | UTBI08HEM495 | BELAMATI MAJHI | Yes |
| 45 | Heavy-Rain | 27.08.2020 | Bandhapali | RAJ KUMAR PRADHAN | Kachha | Partly | | 3200 | | | 3200 | ICICI, DARLIPALI | 216301500326 | ICIC0002163 | RAJ KUMAR PRADHAN | Yes |
| 46 | Heavy-Rain | 27.08.2020 | Bandhapali | JUDHISTHIR MAJHI | Kachha | Partly | | 3200 | | | 3200 | SBI, DARLIPALI | 01170066211 | SBIN0006799 | JUDHISTHIR MAJHI | Yes |
| 47 | Heavy-Rain | 27.08.2020 | Bandhapali | NARAYAN ROUIT | Kachha | Partly | | 3200 | | | 3200 | SBI, HEMGIR | 33193157682 | SBIN0013618 | NARAYAN ROUIT | Yes |
| 48 | Heavy-Rain | 27.08.2020 | Bandhapali | TRILOKHAN DHRUA | Kachha | Partly | | 3200 | | | 3200 | SBI, DARLIPALI | 31731532581 | SBIN0006799 | TRILOKHAN DHRUA | Yes |
| 49 | Heavy-Rain | 27.08.2020 | Balichuan | KODANDA NAIK | Kachha | Partly | | 3200 | | | 3200 | SBI, ADB SADHPALI | 30503534937 | SBIN0006345 | KODANDA NAIK | Yes |
| 50 | Heavy-Rain | 27.08.2020 | Balichuan | DASARATH NETI | Kachha | Partly | | 3200 | | | 3200 | CBI, DUDUKA | 3585486025 | CBIN0284879 | DASARATH NETI | Yes |
| 51 | Heavy-Rain | 27.08.2020 | Balichuan | PRAFULLA BAG | Kachha | Partly | | 3200 | | | 3200 | SBI, DARLIPALI | 32719774596 | SBIN0006799 | PRAFULLA BAG | Yes |
| 52 | Heavy-Rain | 27.08.2020 | Balichuan | BHAGABATI NAIK | Kachha | Partly | | 3200 | | | 3200 | CBI, SUNDARGARH | 3303237469 | CBIN0284326 | BHAGABATI NAIK | Yes |
| 53 | Heavy-Rain | 27.08.2020 | Balichuan | MANGARU PRADHAN | Kachha | Partly | | 3200 | | | 3200 | CBI, DUDUKA | 3674547738 | CBIN0284879 | MANGARU PRADHAN | Yes |
| 54 | Heavy-Rain | 27.08.2020 | Balichuan | SUJIT KUMAR NAIK | Kachha | Partly | | 3200 | | | 3200 | SBI, HEMGIR | 33412255095 | SBIN0013618 | SUJIT KUMAR NAIK | Yes |
| 55 | Heavy-Rain | 27.08.2020 | Kundra | KAUTUKA PATTI | Kachha | Partly | | 3200 | | | 3200 | SBI, DARLIPALI | 32595634544 | SBIN0006799 | KAUTUKA PATTI | Yes |
| 56 | Heavy-Rain | 27.08.2020 | Sareikeka | GOBARDHAN MAHANANDIA | Kachha | Partly | | 3200 | | | 3200 | SBI, DARLIPALI | 11346791203 | SBIN0006799 | GOBARDHAN MAHANANDIA | Yes |
| 57 | Heavy-Rain | 27.08.2020 | Sareikeka | RUKMANI MUNDA | Kachha | Partly | | 3200 | | | 3200 | CBI, DUDUKA | 3926451441 | CBIN0284879 | RUKMANI MUNDA | Yes |
| 58 | Heavy-Rain | 27.08.2020 | Sareikeka | LALITA MUNDA | Kachha | Partly | | 3200 | | | 3200 | SBI, SARGIPALI | 34362403959 | SBIN0003585 | LALITA MUNDA | Yes |
| 59 | Heavy-Rain | 27.08.2020 | Sareikeka | NARESH MUNDA | Kachha | Partly | | 3200 | | | 3200 | SBI, SARGIPALI | 34362404078 | SBIN0003585 | NARESH MUNDA | Yes |
| 60 | Heavy-Rain | 27.08.2020 | Sareikeka | KHATA NETI | Kachha | Partly | | 3200 | | | 3200 | CBI, DUDUKA | 3776462734 | CBIN0284879 | KHATA NETI | Yes |
| 61 | Heavy-Rain | 27.08.2020 | Duduka | SUMATI PATTI | Kachha | Partly | | 3200 | | | 3200 | CBI, DUDUKA | 3841045750 | CBIN0284879 | SUMATI PATTI | Yes |
| 62 | Heavy-Rain | 27.08.2020 | Duduka | SATTYABADI KALO | Kachha | Partly | | 3200 | | | 3200 | SBI, HEMGIR | 32905940508 | SBIN0013618 | SATTYABADI KALO | Yes |
| 63 | Heavy-Rain | 27.08.2020 | Duduka | HIRADHAR DILA | Kachha | Partly | | 3200 | | | 3200 | CBI, DUDUKA | 3303551975 | CBIN0284879 | HIRADHAR DILA | Yes |
| 64 | Heavy-Rain | 27.08.2020 | Barpali | CHULADHARA BHOI | Kachha | Partly | | 3200 | | | 3200 | SBI, HEMGIR | 32509729245 | SBIN0013618 | CHULADHARA BHOI | Yes |
| 65 | Heavy-Rain | 27.08.2020 | Barpali | LAXMI DHRUA | Kachha | Partly | | 3200 | | | 3200 | CBI, DUDUKA | 3919300068 | CBIN0284879 | LAXMI DHRUA | Yes |
| 66 | Heavy-Rain | 27.08.2020 | Barpali | RAJ KUMARI KALO | Kachha | Partly | | 3200 | | | 3200 | SBI, HEMGIR | 33224540721 | SBIN0013618 | RAJ KUMARI KALO | Yes |
| 67 | Heavy-Rain | 27.08.2020 | Barpali | GOKUL MAJHI | Kachha | Partly | | 3200 | | | 3200 | CBI, DUDUKA | 3387521023 | CBIN0284879 | GOKUL MAJHI | Yes |
| 68 | Heavy-Rain | 27.08.2020 | Barpali | AMRUTA DHRUA | Kachha | Partly | | 3200 | | | 3200 | CBI, DUDUKA | 3919300273 | CBIN0284879 | AMRUTA DHRUA | Yes |

| | | | | | | | | | | | | | | | | | | |
|-----|------------|------------|-------------|----------------------------------|----------------|--------|--------|--|--|-------|------|------|-------|-----------------|------------------|-------------|---------------------------------|-----|
| 69 | Heavy-Rain | 27.08.2020 | Barpali | JAYANTI KUMURA | Kachha | Partly | | | | 3200 | | | 3200 | CBI, DUDUKA | 3521785122 | CBIN0284879 | JAYANTI KUMURA | Yes |
| 70 | Heavy-Rain | 27.08.2020 | Barpali | LAXMI KANTA RANA | Kachha | Partly | | | | 3200 | | | 3200 | SBI, HEMGIR | 32537751982 | SBIN0013618 | LAXMI KANTA RANA | Yes |
| 71 | Heavy-Rain | 27.08.2020 | Barpali | MANOHAR NAIK | Kachha | Partly | | | | 3200 | | | 3200 | SBI, HEMGIR | 32582515511 | SBIN0013618 | MANOHAR NAIK | Yes |
| 72 | Heavy-Rain | 27.08.2020 | Barpali | NABIN BUDA | Kachha | Partly | | | | 3200 | | | 3200 | CBI, DUDUKA | 3551663016 | CBIN0284879 | NABIN BUDA | Yes |
| 73 | Heavy-Rain | 27.08.2020 | Barpali | RAGHU DHRIA | Kachha | Partly | | | | 3200 | | | 3200 | CBI, DUDUKA | 344866155 | CBIN0284879 | RAGHU DHRIA | Yes |
| 74 | Heavy-Rain | 27.08.2020 | Barpali | BUDDHADEV LARIA | Kachha | Partly | | | | 3200 | | | 3200 | SBI, HEMGIR | 32883386706 | SBIN0013618 | BUDDHA DEV LARIA | Yes |
| 75 | Heavy-Rain | 27.08.2020 | Barpali | DAYA BHASAL | Kachha | Partly | | | | 3200 | | | 3200 | CBI, DUDUKA | 3449195918 | CBIN0284879 | DAYA BHASAL | Yes |
| 76 | Heavy-Rain | 27.08.2020 | Barpali | BRUSHARH BHASAL | Kachha | Partly | | | | 3200 | | | 3200 | CBI, DUDUKA | 3386866398 | CBIN0284879 | BRUSHARH BHASAL | Yes |
| 77 | Heavy-Rain | 27.08.2020 | Barpali | RINA MAJHI | Kachha | Partly | | | | 3200 | | | 3200 | CBI, DUDUKA | 3920569548 | CBIN0284879 | RINA MAJHI | Yes |
| 78 | Heavy-Rain | 27.08.2020 | Kanika | Farida Bano | Kachha | Fully | | | | 95100 | 1800 | 2000 | 98900 | SBI | 36120287784 | SBIN0006128 | Farida Bano | Yes |
| 79 | Heavy-Rain | 27.08.2020 | Kanika | Kamal Tandia | Kachha | Fully | | | | 95100 | 1800 | 2000 | 98900 | SBI | 34255564872 | SBIN0006128 | Kamal Tandia | Yes |
| 80 | Heavy-Rain | 27.08.2020 | Kanika | Ramial Bag | Kachha | Partly | | | | 3200 | | | 3200 | SBI | 11847180704 | SBIN0006128 | Ramial Bag | Yes |
| 81 | Heavy-Rain | 27.08.2020 | Kanika | Tikeswari Patasoshi | Kachha | Partly | | | | 3200 | | | 3200 | SBI | 38240315914 | SBIN0006128 | Tikeswari Patasoshi | Yes |
| 82 | Heavy-Rain | 27.08.2020 | Kanika | Sabita Urma | Kachha | Partly | | | | 3200 | | | 3200 | SBI | 3462433166 | SBIN0006128 | Sabita Urma | Yes |
| 83 | Heavy-Rain | 27.08.2020 | Kanika | Motilal Kishan S/o- Kumar Kishan | Kachha | Partly | | | | 3200 | | | 3200 | SBI | 31135229878 | SBIN0006128 | Motilal Kishan and Sabali Badek | Yes |
| 84 | Heavy-Rain | 27.08.2020 | Kanika | Subasini Bharasagar | Kachha | Partly | | | | 3200 | | | 3200 | SBI | 36229331186 | SBIN0006128 | Subasini Bharasagar | Yes |
| 85 | Heavy-Rain | 27.08.2020 | Kanika | Sumitra Dunguri | Kachha | Partly | | | | 3200 | | | 3200 | SBI | 36543388157 | SBIN0006128 | Sumitra Dunguri | Yes |
| 86 | Heavy-Rain | 27.08.2020 | Kanika | Bharte Naik | Kachha | Partly | | | | 3200 | | | 3200 | SBI | 34827790473 | SBIN0006128 | Bharte Naik | Yes |
| 87 | Heavy-Rain | 27.08.2020 | Kanika | Sibani Durgri | Kachha | Partly | | | | 3200 | | | 3200 | UBI | 0774010254465 | UTBI0HEM495 | Sibani Durgri | Yes |
| 88 | Heavy-Rain | 27.08.2020 | Kanika | Naharazae Oram | Kachha | Partly | | | | 3200 | | | 3200 | SBI | 35388718588 | SBIN0006128 | Lalia Oram w/o Nahasa Oram | Yes |
| 89 | Heavy-Rain | 27.08.2020 | Tangardhi | Mangal Singh Samat | Kachha | Fully | | | | 95100 | 1800 | 2000 | 98900 | SBI | 34916900523 | SBIN0006128 | Mangal Singh Samat | Yes |
| 90 | Heavy-Rain | 27.08.2020 | Tangardhi | Namshi Gazari | Kachha | Partly | | | | 3200 | | | 3200 | SBI | 33416810931 | SBIN0006128 | Namshi Munda | Yes |
| 91 | Heavy-Rain | 27.08.2020 | Ankelhira | Jagannath Negi | Kachha | Fully | | | | 95100 | 1800 | 2000 | 98900 | SBI | 39499094968 | SBIN0006128 | Jagannath Negi | Yes |
| 92 | Heavy-Rain | 27.08.2020 | Daghora | Hemanta Kodbahalia | Kachha | Partly | | | | 3200 | | | 3200 | SBI | 35799875112 | SBIN0006128 | Hemanta Kodbahalia | Yes |
| 93 | Heavy-Rain | 27.08.2020 | Daghora | Subal Kodbahalia | Kachha | Partly | | | | 3200 | | | 3200 | SBI | 35248574496 | SBIN0006128 | Subal Kodbahalia | Yes |
| 94 | Heavy-Rain | 27.08.2020 | Daghora | Brundhaban Bhoie | Kachha | Partly | | | | 3200 | | | 3200 | SBI | 32972490922 | SBIN0006128 | Brundhaban Bhoie | Yes |
| 95 | Heavy-Rain | 27.08.2020 | Daghora | Parbati Bhoie | Kachha | Partly | | | | 3200 | | | 3200 | SBI | 37040734407 | SBIN0006128 | Parbati Bhoie | Yes |
| 96 | Heavy-Rain | 27.08.2020 | Daghora | Kesherbhima | Rabindra Chand | Kachha | Partly | | | 3200 | | | 3200 | SBI | 31839222261 | SBIN0006128 | Rabindra Chand | Yes |
| 97 | Heavy-Rain | 27.08.2020 | Isardarha | Sumitra Pradhan | Kachha | Partly | | | | 3200 | | | 3200 | SBI | 34510407479 | SBIN0006128 | Sumitra Pradhan | Yes |
| 98 | Heavy-Rain | 27.08.2020 | Raichuan | Kamala Sananee | Kachha | Partly | | | | 3200 | | | 3200 | SBI | 32878996843 | SBIN0006128 | Kamala Sananee | Yes |
| 99 | Heavy-Rain | 27.08.2020 | Raichuan | Bahulu Karta | Kachha | Partly | | | | 3200 | | | 3200 | SBI | 35903725853 | SBIN0006128 | Bahulu Karta | Yes |
| 100 | Heavy-Rain | 27.08.2020 | Raichuan | Dashami Bhoie | Kachha | Partly | | | | 3200 | | | 3200 | SBI | 39499132826 | SBIN0006128 | Dashami Bhoie | Yes |
| 101 | Heavy-Rain | 27.08.2020 | Raichuan | Lokeswar Bhaisal | Kachha | Partly | | | | 3200 | | | 3200 | SBI | 32648263648 | SBIN0006128 | Lokeswar Bhaisal | Yes |
| 102 | Heavy-Rain | 27.08.2020 | Ialumbahal | Kulamani Patta | Kachha | Partly | | | | 3200 | | | 3200 | SBI | 34897781658 | SBIN0006128 | Kulamani Patta | Yes |
| 103 | Heavy-Rain | 27.08.2020 | Ialumbahal | Subrat Kumar Bhoi | Kachha | Partly | | | | 3200 | | | 3200 | SBI | 32260062008 | SBIN0006128 | Subrat Bhoi | Yes |
| 104 | Heavy-Rain | 27.08.2020 | Kusmel | Shanti Padhan | Kachha | Partly | | | | 3200 | | | 3200 | SBI | 34218693280 | SBIN0006128 | Shanti Padhan | Yes |
| 105 | Heavy-Rain | 27.08.2020 | Kusmel | Hiradhar Padhan | Kachha | Partly | | | | 3200 | | | 3200 | SBI | 34106328563 | SBIN0006128 | Hiradhar Padhan | Yes |
| 106 | Heavy-Rain | 27.08.2020 | Kusmel | Lalit Dhrua | Kachha | Partly | | | | 3200 | | | 3200 | SBI | 38121255394 | SBIN0006128 | Lalit Dhrua | Yes |
| 107 | Heavy-Rain | 27.08.2020 | Lipaspali | Sobhakar Padhan | Kachha | Partly | | | | 3200 | | | 3200 | SBI | 34624335732 | SBIN0006128 | Sobhakar Padhan | Yes |
| 108 | Heavy-Rain | 27.08.2020 | Khajurbahal | Shudarshan Naik | Kachha | Partly | | | | 3200 | | | 3200 | SBI | 31397265409 | SBIN0006128 | Shudarshan Naik | Yes |
| 109 | Heavy-Rain | 27.08.2020 | Khajurbahal | Dayamani Ruge | Kachha | Partly | | | | 3200 | | | 3200 | SBI | 34918583329 | SBIN0006128 | Dayamani Ruge | Yes |
| 110 | Heavy-Rain | 27.08.2020 | Kanakatora | Sandhya rani Naik | Kachha | Partly | | | | 3200 | | | 3200 | ICICI Darlipali | 216301505558 | ICIC0002163 | Sandhyarani Naik | Yes |
| 111 | Heavy-Rain | 27.08.2020 | Kanakatora | Nirakar Patel | Kachha | Partly | | | | 3200 | | | 3200 | PNB Darlipali | 7638000100035481 | PUNB0763800 | Nirakar Patel | Yes |
| 112 | Heavy-Rain | 27.08.2020 | Kirispira | Srinamagal pradhan | Kachha | Partly | | | | 3200 | | | 3200 | SBI Hemgir | 34971783958 | SBIN0013618 | Srinamagal pradhan | Yes |
| 113 | Heavy-Rain | 27.08.2020 | Kirispira | Chandramani pradhan | Kachha | Partly | | | | 3200 | | | 3200 | SBI Hemgir | 33503812316 | SBIN0013618 | Chandramani pradhan | Yes |
| 114 | Heavy-Rain | 27.08.2020 | Kirispira | Santosh panchabhaya | Kachha | Partly | | | | 3200 | | | 3200 | SBI Hemgir | 33906524783 | SBIN0013618 | Santosh panchabhaya | Yes |
| 115 | Heavy-Rain | 27.08.2020 | Kirispira | Krushna Bag | Kachha | Partly | | | | 3200 | | | 3200 | UTBI Hemgir | 0774010201209 | UTBI0HEM495 | Krushna Bag | Yes |
| 116 | Heavy-Rain | 27.08.2020 | Kirispira | Nirupama Besan | Kachha | Partly | | | | 3200 | | | 3200 | UTBI Hemgir | 0774010228862 | UTBI0HEM495 | Nirupama Besan | Yes |
| 117 | Heavy-Rain | 27.08.2020 | Kirispira | Tikeswar Majhi | Kachha | Partly | | | | 3200 | | | 3200 | UTBI Hemgir | 0774010124003 | UTBI0HEM495 | Tikeswar Majhi | Yes |
| 118 | Heavy-Rain | 27.08.2020 | Kirispira | Pankaja Majhi | Kachha | Partly | | | | 3200 | | | 3200 | SBI Hemgir | 34989345336 | SBIN0013618 | Pankaja Majhi | Yes |
| 119 | Heavy-Rain | 27.08.2020 | Sarbahal | Debendra Tandia | Kachha | Partly | | | | 3200 | | | 3200 | SDCC Hemgir | 011053050833 | YESBOSNG806 | Debendra Tandia | Yes |
| 120 | Heavy-Rain | 27.08.2020 | Sarbahal | Santosh Bag | Kachha | Fully | | | | 95100 | 1800 | 2000 | 98900 | SBI Hemgir | 33624281079 | SBIN0013618 | Santosh Bag | Yes |
| 121 | Heavy-Rain | 27.08.2020 | Sarbahal | Padmalochan Tandia | Kachha | Partly | | | | 3200 | | | 3200 | UTBI Hemgir | 0774010121538 | UTBI0HEM495 | Padmalochan Tandia | Yes |
| 122 | Heavy-Rain | 27.08.2020 | Sarbahal | Abadhut Besan | Kachha | Fully | | | | 95100 | 1800 | 2000 | 98900 | UTBI Hemgir | 0774010106860 | UTBI0HEM495 | Abadhut Besan | Yes |
| 123 | Heavy-Rain | 27.08.2020 | Sarbahal | Sansay Oram | Kachha | Partly | | | | 3200 | | | 3200 | ICICI Hemgir | 272201500761 | ICIC0002722 | Sansay Oram | Yes |
| 124 | Heavy-Rain | 27.08.2020 | Chuahahal | Harsha Dhrua | Kachha | Partly | | | | 3200 | | | 3200 | SBI Darlipali | 31623627285 | SBIN0006799 | Harsha Dhrua | Yes |
| 125 | Heavy-Rain | 27.08.2020 | Chuahahal | Sihalal Mirdha | Kachha | Partly | | | | 3200 | | | 3200 | SBI Darlipali | 34290191497 | SBIN0006799 | Sihalal Mirdha | Yes |
| 126 | Heavy-Rain | 27.08.2020 | Chuahahal | Brundabati Bhoie | Kachha | Partly | | | | 3200 | | | 3200 | CBI Duduka | 3426653244 | CBIN0284879 | Brundabati Bhoie | Yes |
| 127 | Heavy-Rain | 27.08.2020 | Kendudih | Bahadul Samarath | Kachha | Partly | | | | 3200 | | | 3200 | UBI Hemgir | 0774010251563 | UTBI0HEM495 | Bahadul Samarath | Yes |
| 128 | Heavy-Rain | 27.08.2020 | Dungridih | Biharilal Sunani | Kachha | Partly | | | | 3200 | | | 3200 | SBI Hemgir | 32476713751 | SBIN0013618 | Biharilal Sunani | Yes |
| 129 | Heavy-Rain | 27.08.2020 | Kuchedega | Iswar Kishan | Kachha | Partly | | | | 3200 | | | 3200 | SBI Luabahal | 32035222653 | SBIN0012087 | Iswar Kishan | Yes |
| 130 | Heavy-Rain | 27.08.2020 | Kuchedega | Balaran Dhrua | Kachha | Partly | | | | 3200 | | | 3200 | SBI Luabahal | 32364202177 | SBIN0012087 | Balaran Dhrua | Yes |
| 131 | Heavy-Rain | 27.08.2020 | Kuchedega | Sabitri Naik | Kachha | Partly | | | | 3200 | | | 3200 | SBI Luabahal | 32367794146 | SBIN0012087 | Sabitri Naik | Yes |
| 132 | Heavy-Rain | 27.08.2020 | Kuchedega | Uma Bhoie | Kachha | Partly | | | | 3200 | | | 3200 | SBI Luabahal | 35429746180 | SBIN0012087 | Uma Bhoie | Yes |
| 133 | Heavy-Rain | 27.08.2020 | Kuchedega | Nandlal Saa | Kachha | Partly | | | | 3200 | | | 3200 | SBI Luabahal | 33561646042 | SBIN0012087 | Nandlal Saa | Yes |
| 134 | Heavy-Rain | 27.08.2020 | Kuchedega | Ghasilala Patel | Kachha | Partly | | | | 3200 | | | 3200 | SBI Luabahal | 32118078309 | SBIN0012087 | Ghasilala Patel | Yes |
| 135 | Heavy-Rain | 27.08.2020 | Kuchedega | Narayan Majhi | Kachha | Partly | | | | 3200 | | | 3200 | UBI,Bilainmunda | 0938010105114 | UTBI0BIL135 | Narayan Majhi | Yes |
| 136 | Heavy-Rain | 27.08.2020 | Kuchedega | Maghu Bag | Kachha | Partly | | | | 3200 | | | 3200 | UBI Hemgir | 0774010259903 | UTBI0HEM495 | Maghu Bag | Yes |
| 137 | Heavy-Rain | 27.08.2020 | Kaml | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | |
|-----|------------|------------|--------|----------------|--------|--------|--|--------------|--|--|----------------|--------------|---------------|----------------|----------------|-----|
| 144 | Heavy-Rain | 27.08.2020 | Hemgir | Ugresan Kishan | kachha | Partly | | 3200 | | | 3200 | UBI Hemgir | 0774010182447 | UTBIOHEM495 | Ugresan Kishan | Yes |
| 145 | Heavy-Rain | 27.08.2020 | Otali | Sankar Itharia | kachha | Partly | | 3200 | | | 3200 | UBI Hemgir | 0774010225014 | UTBIOHEM496 | Sankar Itharia | Yes |
| | | | | | | | | Total | | | 1199200 | 10800 | 12000 | 1222000 | | |

| FORMAT | | | | | | | | | | | | | | | | |
|---|---------------------|--------------------|--------------------------------|-----------------------------------|---------------|------------------|--|-------------------|-------------------|---------------|------------------|----------------|-------------|--------------------|----------------|--|
| Enumeration list of private house damage of | | | | | | | | | | | | | | | | |
| Sl. No. | Name of the Village | Date of occurrence | Name of the affected household | Name of the head of the household | Type of house | Nature of damage | Approximate amount of HBA admissible (Rs.) | Assistance for 10 | Assistance for 11 | Total (10+11) | Name of the Bank | Account Number | IFSC Code | Name of A/c. | Photo of house | |
| 1 | Heavy rain | 27.08.2020 | Satjoria | Chaitanya Kamar | kutchha | Partly | 3200 | 0 | 0 | 3200 | SBI, Lephripara | 30950853590 | SBIN0006423 | Chaitanya Kamar | yes | |
| 2 | Heavy rain | 27.08.2020 | Satjoria | Niroj Toppo | kutchha | Partly | 3200 | 0 | 0 | 3200 | SBI, Lephripara | 31067188805 | SBIN0006423 | Niroj Toppo | yes | |
| 3 | Heavy rain | 27.08.2020 | Satjoria | Siprian Chouria | kutchha | Partly | 3200 | 0 | 0 | 3200 | SBI, Lephripara | 32754317774 | SBIN0006423 | Siprian Chouria | yes | |
| 4 | Heavy rain | 27.08.2020 | Satjoria | Umesh Majhi | kutchha | Partly | 3200 | 0 | 0 | 3200 | SBI, Lephripara | 31993546254 | SBIN0006423 | Umesh Majhi | yes | |
| 5 | Heavy rain | 27.08.2020 | Satjoria | Selabestar Jataram | kutchha | Partly | 3200 | 0 | 0 | 3200 | SBI, Lephripara | 32699920093 | SBIN0006423 | Selabestar Jataram | yes | |
| 6 | Heavy rain | 27.08.2020 | Satjoria | Sakuntala Baiga | kutchha | Partly | 3200 | 0 | 0 | 3200 | SBI, Lephripara | 31961624549 | SBIN0006423 | Sakuntala Baiga | yes | |
| 7 | Heavy rain | 27.08.2020 | Satjoria | Bisikeshan Kamar | kutchha | Partly | 3200 | 0 | 0 | 3200 | SBI, Lephripara | 32039694509 | SBIN0006423 | Bisikeshan Kamar | yes | |
| 8 | Heavy rain | 27.08.2020 | Satjoria | Lukash Minz | kutchha | Partly | 3200 | 0 | 0 | 3200 | SBI, Lephripara | 30506474394 | SBIN0006423 | Lukash Minz | yes | |
| 9 | Heavy rain | 27.08.2020 | Teledhi | Prafulla Soreng | kutchha | Partly | 3200 | 0 | 0 | 3200 | SBI, Lephripara | 32614319911 | SBIN0006423 | Sukanti Soreng | yes | |
| 10 | Heavy rain | 16.08.2020 | Karadega | Prashna Khilari | kutchha | Severely | 95100 | 0 | 0 | 95100 | SBI, Lephripara | 32397484424 | SBIN0006423 | Prashna Khilari | yes | |
| 11 | Heavy rain | 27.08.2020 | Karadega | Julyus Minz | kutchha | Partly | 3200 | 0 | 0 | 3200 | SBI, Lephripara | 35285110447 | SBIN0006423 | Julyus Minz | yes | |
| 12 | Heavy rain | 27.08.2020 | Bairagibahal | Golekha Majhi | kutchha | Partly | 3200 | 0 | 0 | 3200 | SBI, Lephripara | 11822362137 | SBIN0006423 | Golekha Majhi | yes | |
| 13 | Heavy rain | 27.08.2020 | Bairagibahal | Drupati Naik | kutchha | Partly | 3200 | 0 | 0 | 3200 | SBI, Lephripara | 34442707093 | SBIN0006423 | Drupati Naik | yes | |
| 14 | Heavy rain | 16.08.2020 | Giringkela | Sashila Kumbhar | kutchha | Partly | 3200 | 0 | 0 | 3200 | SBI, Lephripara | 35163920818 | SBIN0006423 | Sashila Kumbhar | yes | |
| 15 | Heavy rain | 16.08.2020 | Giringkela | Purnamet Majhi | kutchha | Severely | 95100 | 0 | 0 | 95100 | SBI, Lephripara | 38475778156 | SBIN0006423 | Purnamet Majhi | yes | |
| 16 | Heavy rain | 16.08.2020 | Giringkela | Sulekha Ergal | kutchha | Partly | 3200 | 0 | 0 | 3200 | SBI, Lephripara | 32688573124 | SBIN0006423 | Sulekha Ergal | yes | |
| 17 | Heavy rain | 16.08.2020 | Giringkela | Mangalu Patel | kutchha | Severely | 95100 | 0 | 0 | 95100 | SBI, Lephripara | 36751101499 | SBIN0006423 | Mangalu Patel | yes | |
| 18 | Heavy rain | 27.08.2020 | Giringkela | Kartika Majhi | kutchha | Partly | 3200 | 0 | 0 | 3200 | SBI, Lephripara | 32733848676 | SBIN0006423 | Kartika Majhi | yes | |
| 19 | Heavy rain | 27.08.2020 | Giringkela | Fulchan Toppo | kutchha | Severely | 95100 | 0 | 0 | 95100 | SBI, Lephripara | 38765475032 | SBIN0006423 | Fulchan Toppo | yes | |
| 20 | Heavy rain | 27.08.2020 | Giringkela | Rajendra Majhi | kutchha | Partly | 3200 | 0 | 0 | 3200 | SBI, Lephripara | 39203706063 | SBIN0006423 | Rajendra Majhi | yes | |
| 21 | Heavy rain | 27.08.2020 | Giringkela | Sankirtan Dandsana | kutchha | Partly | 3200 | 0 | 0 | 3200 | SBI, Lephripara | 35883221708 | SBIN0006423 | Sankirtan Dandsana | yes | |
| 22 | Heavy rain | 27.08.2020 | Giringkela | Sabita Kachharia | kutchha | Partly | 3200 | 0 | 0 | 3200 | SBI, Lephripara | 34251464022 | SBIN0006423 | Sabita Kachharia | yes | |
| 23 | Heavy rain | 27.08.2020 | Giringkela | Mangal Kisan | kutchha | Partly | 3200 | 0 | 0 | 3200 | SBI, Lephripara | 35864413541 | SBIN0006423 | Gula Kisan | yes | |
| 24 | Heavy rain | 27.08.2020 | Giringkela | Sushila Kaudi | kutchha | Partly | 3200 | 0 | 0 | 3200 | SBI, Lephripara | 38871328425 | SBIN0006423 | Sushila Kaudi | yes | |
| 25 | Heavy rain | 27.08.2020 | Giringkela | Raghmani Dhurua | kutchha | Partly | 3200 | 0 | 0 | 3200 | SBI, Lephripara | 35537852015 | SBIN0006423 | Raghmani Dhurua | yes | |
| 26 | Heavy rain | 27.08.2020 | Giringkela | Thayandhi Bhitriya | kutchha | Partly | 3200 | 0 | 0 | 3200 | SBI, Lephripara | 32946689622 | SBIN0006423 | Thayandhi Bhitriya | yes | |
| 27 | Heavy rain | 27.08.2020 | Giringkela | Rajkumar Mahanandia | kutchha | Partly | 3200 | 0 | 0 | 3200 | SBI, Lephripara | 30617143254 | SBIN0006423 | Rajkumar Mahandia | yes | |
| 28 | Heavy rain | 27.08.2020 | Giringkela | Suresh Nag | kutchha | Partly | 3200 | 0 | 0 | 3200 | SBI, Lephripara | 33381328737 | SBIN0006423 | Suresh Nag | yes | |
| 29 | Heavy rain | 27.08.2020 | Giringkela | Gokulananda Behera | kutchha | Partly | 3200 | 0 | 0 | 3200 | SBI, Lephripara | 11822348011 | SBIN0006423 | Gokulananda Behera | yes | |
| 30 | Heavy rain | 16.08.2020 | Saletikra | Ignes Kerketta | kutchha | Partly | 3200 | 0 | 0 | 3200 | SBI, Lephripara | 32726314868 | SBIN0006423 | Egnehri Kerketta | yes | |
| 31 | Heavy rain | 27.08.2020 | Gundiadihi | Mattias minz | kutchha | Fully | 95100 | 1800 | 2000 | 98900 | UGB, GUNDADIHI | 84040786931 | SBIN0006423 | Mattias Minz | yes | |
| 32 | Heavy rain | 27.08.2020 | Gundiadihi | Ugresan Kamar | kutchha | Fully | 95100 | 1800 | 2000 | 98900 | UGB, GUNDADIHI | 12154004568 | SBIN0006423 | Ugresan Kamar | yes | |
| 33 | Heavy rain | 27.08.2020 | Gundiadihi | Ukia seth | kutchha | Fully | 95100 | 1800 | 2000 | 98900 | UGB, GUNDADIHI | 12154014033 | SBIN0006423 | Ukia seth | yes | |
| 34 | Heavy rain | 27.08.2020 | Gundiadihi | Debendra Nag | kutchha | Severely | 95100 | 0 | 0 | 95100 | SBI, Lephripara | 30726097845 | SBIN0006423 | Debendra Nag | yes | |
| 35 | Heavy rain | 27.08.2020 | Gundiadihi | Alphanas majhi | kutchha | Severely | 95100 | 0 | 0 | 95100 | SBI, Lephripara | 34600307176 | SBIN0006423 | Alaphis majhi | yes | |
| 36 | Heavy rain | 27.08.2020 | Gundiadihi | Balaram pradhan | kutchha | Severely | 95100 | 0 | 0 | 95100 | UGB, GUNDADIHI | 84204413304 | SBIN0006423 | BALARAM PRADHAN | yes | |
| 37 | Heavy rain | 27.08.2020 | Gundiadihi | BIPIN PRADHAN | kutchha | Severely | 95100 | 0 | 0 | 95100 | SBI, Lephripara | 34403863208 | SBIN0006423 | BIPIN PRADHAN | yes | |
| 38 | Heavy rain | 27.08.2020 | Gundiadihi | HRUDANANDA SA | kutchha | Severely | 95100 | 0 | 0 | 95100 | SBI, Lephripara | 34565886322 | SBIN0006423 | HRUDANANDA SA | yes | |
| 39 | Heavy rain | 27.08.2020 | Gundiadihi | TAPASWINI SA | kutchha | Severely | 95100 | 0 | 0 | 95100 | UGB, GUNDADIHI | 84041949342 | SBIN0006423 | TAPASWINI SA | yes | |
| 40 | Heavy rain | 27.08.2020 | Gundiadihi | TULARAM NAG | kutchha | Severely | 95100 | 0 | 0 | 95100 | UGB, GUNDADIHI | 84038217733 | SBIN0006423 | TULARAM NAG | yes | |
| 41 | Heavy rain | 27.08.2020 | Gundiadihi | sadananda deheri | kutchha | Partly | 3200 | 0 | 0 | 3200 | SBI, Lephripara | 32362952417 | SBIN0006423 | sadananda deheri | yes | |
| 42 | Heavy rain | 27.08.2020 | Gundiadihi | Niranjan misra | kutchha | Partly | 3200 | 0 | 0 | 3200 | SBI, Lephripara | 6398003472 | SBIN0006423 | Niranjan misra | yes | |
| 43 | Heavy rain | 27.08.2020 | Gundiadihi | KAUSHALYA NAG | kutchha | Partly | 3200 | 0 | 0 | 3200 | UGB, GUNDADIHI | 84031338108 | SBIN0006423 | KAUSHALYA NAG | yes | |
| 44 | Heavy rain | 27.08.2020 | Gundiadihi | SUKANTI BARIK | kutchha | Partly | 3200 | 0 | 0 | 3200 | UGB, GUNDADIHI | 84032724487 | SBIN0006423 | SUKANTI BARIK | yes | |
| 45 | Heavy rain | 27.08.2020 | Gundiadihi | REENA SETH | kutchha | Partly | 3200 | 0 | 0 | 3200 | UGB, GUNDADIHI | 84031332446 | SBIN0006423 | REENA SETH | yes | |
| 46 | Heavy rain | 27.08.2020 | Gundiadihi | SURENDRA KLU SA | kutchha | Partly | 3200 | 0 | 0 | 3200 | SBI, Lephripara | 31177561597 | SBIN0006423 | SURENDRA KLU SA | yes | |
| 47 | Heavy rain | 27.08.2020 | Gundiadihi | KUTUBUDHIN PRADHAN | cowshed | | 2100 | 0 | 0 | 2100 | SBI, Lephripara | 34182787781 | SBIN0006423 | KUTUBUDHIN PRADHAN | yes | |
| 48 | Heavy rain | 27.08.2020 | Dalkjharan | Lalu munda | kutchha | fully | 95100 | 1800 | 2000 | 98900 | SBI, Lephripara | 34415013778 | SBIN0006423 | Lalu munda | yes | |
| 49 | Heavy rain | 27.08.2020 | Dalkjharan | Pranod Induar | kutchha | severely | 95100 | 0 | 0 | 95100 | SBI, Lephripara | 34403861085 | SBIN0006423 | Pranod Induar | yes | |
| 50 | Heavy rain | 27.08.2020 | Dalkjharan | Seema Ekk | kutchha | severely | 95100 | 0 | 0 | 95100 | SBI, Lephripara | 34236542524 | SBIN0006423 | Seema Ekk | yes | |
| 51 | Heavy rain | 27.08.2020 | Dalkjharan | Ghasi kess | kutchha | partly | 3200 | 0 | 0 | 3200 | SBI, Lephripara | 32891590096 | SBIN0006423 | Ghasi kess | yes | |
| 52 | Heavy rain | 27.08.2020 | Dalkjharan | Kalamani Bag | kutchha | partly | 3200 | 0 | 0 | 3200 | SBI, Lephripara | 31841791460 | SBIN0006423 | Kalamani Bag | yes | |
| 53 | Heavy rain | 27.08.2020 | Dhangergudi | Josef Barua | kutchha | severely | 95100 | 0 | 0 | 95100 | SBI, Lephripara | 39029571296 | SBIN0006423 | Josef Barua | yes | |
| 54 | Heavy rain | 27.08.2020 | Dhangergudi | Thamas Minz | kutchha | severely | 95100 | 0 | 0 | 95100 | SBI, Lephripara | 34361725774 | SBIN0006423 | Thamas Minz | yes | |
| 55 | Heavy rain | 27.08.2020 | Bhursidand | Lisa nag | kutchha | severely | 95100 | 0 | 0 | 95100 | SBI, Lephripara | 34901291889 | SBIN0006423 | Lisa nag | yes | |
| 56 | Heavy rain | 27.08.2020 | Bhursidand | Bimla nag | kutchha | severely | 95100 | 0 | 0 | 95100 | SBI, Lephripara | 33550487514 | SBIN0006423 | Bimla nag | yes | |
| 57 | Heavy rain | 27.08.2020 | Bhursidand | Budhi Pradhan | kutchha | partly | 3200 | 0 | 0 | 3200 | UGB, GUNDADIHI | 84026186773 | SBIN0006423 | Budhi Pradhan | yes | |
| 58 | Heavy rain | 27.08.2020 | Bhursidand | Benu pradhan | kutchha | partly | 3200 | 0 | 0 | 3200 | UGB, GUNDADIHI | 84007243963 | SBIN0006423 | Benu pradhan | yes | |
| 59 | Heavy rain | 27.08.2020 | Alapaka | Premalal Majhi | kutchha | fully | 95100 | 1800 | 2000 | 98900 | UGB, GUNDADIHI | 84025797954 | SBIN0006423 | Premalal Majhi | yes | |
| 60 | Heavy rain | 27.08.2020 | Alapaka | Bhikhari Bek | kutchha | fully | 95100 | 1800 | 2000 | 98900 | UGB, GUNDADIHI | 84007246726 | SBIN0006423 | Bhikhari Bek | yes | |
| 61 | Heavy rain | 27.08.2020 | Alapaka | Manjit Bhatt | kutchha | severely | 95100 | 0 | 0 | 95100 | SBI, Lephripara | 35488807440 | SBIN0006423 | Manjit Bhatt | yes | |
| 62 | Heavy rain | 27.08.2020 | Alapaka | Sukaa Lakra | kutchha | severely | 95100 | 0 | 0 | 95100 | UGB, GUNDADIHI | 84007245654 | SBIN0006423 | Sukaa Lakra | yes | |
| 63 | Heavy rain | 27.08.2020 | Alapaka | Amit Tazea | kutchha | severely | 95100 | 0 | 0 | 95100 | SBI, KHIRKELA | 2028737920 | SBIN0017964 | Amit Tazea | yes | |

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|-----|------------|------------|--------------|----------------------|-------|----------|--|--|-------|------|------|-------|----------------------------|-----------------|--------------------|----------------------|-----|
| 64 | Heavy rain | 27.08.2020 | Alapaka | Hrudananda Dandase | kutch | severely | | | 95100 | 0 | 0 | 95100 | SBI, Lephripa | 33020598603 | SEIN0006423 | Hrudananda Dandase | yes |
| 65 | Heavy rain | 27.08.2020 | Alapaka | Shanti lakra | kutch | severely | | | 95100 | 0 | 0 | 95100 | SBI, Lephripa | 33381376112 | SEIN0006423 | Shanti lakra | yes |
| 66 | Heavy rain | 27.08.2020 | Alapaka | Peter Lakra | kutch | severely | | | 95100 | 0 | 0 | 95100 | SBI, Lephripa | 33808583882 | SEIN0006423 | Peter Lakra | yes |
| 67 | Heavy rain | 27.08.2020 | Alapaka | Satrugghan lohar | kutch | severely | | | 95100 | 0 | 0 | 95100 | UGR, GUNDAADIHI | 12154001851 | SEIN0006423 (ZERO) | Satrugghan lohar | yes |
| 68 | Heavy rain | 27.08.2020 | Alapaka | Sukra Tigga | kutch | severely | | | 95100 | 0 | 0 | 95100 | UGR, GUNDAADIHI | 84013580457 | SEIN0006423 (ZERO) | Sukra Tigga | yes |
| 69 | Heavy rain | 27.08.2020 | Alapaka | Rosan Tigga | kutch | partly | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 39442276795 | SEIN0006423 | Rosan Tigga | yes |
| 70 | Heavy rain | 27.08.2020 | Alapaka | Dilip Barla | kutch | partly | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 33847757383 | SEIN0006423 | Dilip Barla | yes |
| 71 | Heavy rain | 27.08.2020 | Alapaka | Lakshmi Yadab | kutch | partly | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 33514771179 | SEIN0006423 | Lakshmi Yadab | yes |
| 72 | Heavy rain | 27.08.2020 | Alapaka | Hari pradhan | kutch | partly | | | 3200 | 0 | 0 | 3200 | UGR, GUNDAADIHI | 84007245166 | SEIN0006423 (ZERO) | Hari pradhan | yes |
| 73 | Heavy rain | 27.08.2020 | Hurmeli | Dharmu Barla | kutch | fully | | | 95100 | 1800 | 2000 | 98900 | SBI, Lephripa | 35845880799 | SEIN0006423 | Dharmu Barla | yes |
| 74 | Heavy rain | 27.08.2020 | Hurmeli | Suresh Barla | kutch | severely | | | 95100 | 0 | 0 | 95100 | UGR, GUNDAADIHI | 84030493126 | SEIN0006423 (ZERO) | Suresh Barla | yes |
| 75 | Heavy rain | 27.08.2020 | Hurmeli | Libidan Kispotta | kutch | severely | | | 95100 | 0 | 0 | 95100 | SBI, Routkela | 10847162839 | SEIN000171 | Seema Ekka | yes |
| 76 | Heavy rain | 27.08.2020 | Hurmeli | Pramanad Rout | kutch | severely | | | 95100 | 0 | 0 | 95100 | UGR, GUNDAADIHI | 8403893008 | SEIN0006423 (ZERO) | Pramanad Rout | yes |
| 77 | Heavy rain | 27.08.2020 | Hurmeli | Bhagirathi mahakul | kutch | severely | | | 95100 | 0 | 0 | 95100 | UGR, GUNDAADIHI | 84007238964 | SEIN0006423 (ZERO) | Bhagirathi mahakul | yes |
| 78 | Heavy rain | 27.08.2020 | Hurmeli | Emanuel Kispotta | kutch | severely | | | 95100 | 0 | 0 | 95100 | UGR, GUNDAADIHI | 84013550600 | SEIN0006423 (ZERO) | Emanuel Kispotta | yes |
| 79 | Heavy rain | 27.08.2020 | Sarda | Kaleswar lohar | kutch | partly | | | 3200 | 0 | 0 | 3200 | UGR, GUNDAADIHI | 84007240871 | SEIN0006423 (ZERO) | Kaleswar lohar | yes |
| 80 | Heavy rain | 27.08.2020 | Suanjore | Tairas Toppo | kutch | fully | | | 95100 | 1800 | 2000 | 98900 | UGR, GUNDAADIHI | 84040501731 | SEIN0006423 (ZERO) | Tairas Toppo | yes |
| 81 | Heavy rain | 27.08.2020 | Suanjore | Ganhi Toppo | kutch | severely | | | 95100 | 0 | 0 | 95100 | SBI, Lephripa | 3302391652 | SEIN0006423 | Ganhi Toppo | yes |
| 82 | Heavy rain | 27.08.2020 | Suanjore | Mariana Minz | kutch | partly | | | 3200 | 0 | 0 | 3200 | UGR, GUNDAADIHI | 84004001471 | SEIN0006423 (ZERO) | Mariana Minz | yes |
| 83 | Heavy rain | 27.08.2020 | Dandpani | Bhakti charan Bhasal | kutch | severely | | | 95100 | 0 | 0 | 95100 | Syndicate bank, sundargarh | 80672200021685 | SYNB0008067 | Bhakti charan Bhasal | yes |
| 84 | Heavy rain | 27.08.2020 | Dandpani | Ratiram poth | kutch | severely | | | 95100 | 0 | 0 | 95100 | SBI, Lephripa | 35971227610 | SEIN0006423 | Ratiram poth | yes |
| 85 | Heavy rain | 27.08.2020 | Dandpani | Mangi Ekka | kutch | partly | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 34361725752 | SEIN0006423 | Mangi Ekka | yes |
| 86 | Heavy rain | 27.08.2020 | Dandpani | Sakuntala Lakra | kutch | partly | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 3427824853 | SEIN0006423 | Sakuntala Lakra | yes |
| 87 | Heavy rain | 27.08.2020 | Magarkunda | Nirmal Minz | kutch | severely | | | 95100 | 0 | 0 | 95100 | syndicate bank Sundargarh | 8067220004560 | SYNB0008067 | Nirmal Minz | yes |
| 88 | Heavy rain | 27.08.2020 | Magarkunda | Bridhi Minz | kutch | severely | | | 95100 | 0 | 0 | 95100 | SBI, Lephripa | 3528849572 | SEIN0006423 | Bridhi Minz | yes |
| 89 | Heavy rain | 27.08.2020 | Magarkunda | Daly kainta | kutch | severely | | | 95100 | 0 | 0 | 95100 | SBI, Lephripa | 35845880483 | SEIN0006423 | Daly kainta | yes |
| 90 | Heavy rain | 27.08.2020 | Magarkunda | Birsa Ekka | kutch | severely | | | 95100 | 0 | 0 | 95100 | SBI, Kintrikela | 34645297956 | SEIN0017964 | Birsa Ekka | yes |
| 91 | Heavy rain | 27.08.2020 | Magarkunda | Bhaero Lakra | kutch | severely | | | 95100 | 0 | 0 | 95100 | UGR, GUNDAADIHI | 84027604837 | SEIN0006423 (ZERO) | Bhaero Lakra | yes |
| 92 | Heavy rain | 27.08.2020 | Magarkunda | sikka Lakda | kutch | partly | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 34890923827 | SEIN0006423 | sikka Lakda | yes |
| 93 | Heavy rain | 27.08.2020 | Magarkunda | froj xalxo | kutch | partly | | | 3200 | 0 | 0 | 3200 | syndicate bank Sundargarh | 80672200005561 | SYNB0008067 | froj xalxo | yes |
| 94 | Heavy rain | 27.08.2020 | Kaniaghata | Chitrasen Bhoi | Kutch | Partly | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 31927294260 | SEIN0006423 | Chitrasen Bhoi | Yes |
| 95 | Heavy rain | 27.08.2020 | Kaniaghata | Parma Chita | Kutch | Partly | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 3195559064 | SEIN0006423 | Parmananda Chita | Yes |
| 96 | Heavy rain | 27.08.2020 | Kunjulata | Bhakti Oram | Kutch | Partly | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 32910321864 | SEIN0006423 | Bhakti Oram | Yes |
| 97 | Heavy rain | 27.08.2020 | Mashabira | Dalimba Chita | Kutch | Partly | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 39006273367 | SEIN0006423 | Dalimba Chita | Yes |
| 98 | Heavy rain | 27.08.2020 | Mashabira | Pratima Chita | Kutch | Partly | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 34415015084 | SEIN0006423 | Pratima Chita | Yes |
| 99 | Heavy rain | 27.08.2020 | Mashabira | Rebati Pradhan | Kutch | Partly | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 34418679382 | SEIN0006423 | Rebati Pradhan | Yes |
| 100 | Heavy rain | 27.08.2020 | Mashabira | Shantidei Chita | Kutch | Partly | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 34457702145 | SEIN0006423 | Shantidei Chita | Yes |
| 101 | Heavy rain | 27.08.2020 | Sahebdara | Kurman Kishan | Kutch | Partly | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 39421640982 | SEIN0006423 | Kurman Kishan | Yes |
| 102 | Heavy rain | 27.08.2020 | Saraphgarh | Subarna Sharma | Kutch | Partly | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 11822348872 | SEIN0006423 | Subarna Sharma | Yes |
| 103 | Heavy rain | 27.08.2020 | Budapahad | Mahendra Dhruva | Kutch | Partly | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 32027480836 | SEIN0006423 | Mahendra Dhruva | Yes |
| 104 | Heavy rain | 27.08.2020 | Danandapur | Purusottam Kamar | Kutch | Partly | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 32970314812 | SEIN0006423 | Purusottam Kamar | Yes |
| 105 | Heavy rain | 27.08.2020 | Balamba | Kanti Banjar | Kutch | Partly | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 32027322793 | SEIN0006423 | Kanti Banjar | Yes |
| 106 | Heavy rain | 27.08.2020 | Deuidhi | Mohan Charan Pradhan | Kutch | Partly | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 34338331551 | SEIN0006423 | Mohan Charan Pradhan | Yes |
| 107 | Heavy rain | 27.08.2020 | Deuidhi | Kunja Bihari Rout | Kutch | Partly | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 34537508910 | SEIN0006423 | Kunja Bihari Rout | Yes |
| 108 | Heavy rain | 27.08.2020 | Saraphgarh | Jay Kumar Luhura | Kutch | Partly | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 32520758078 | SEIN0006423 | Jay Kumar Luhura | Yes |
| 109 | Heavy rain | 27.08.2020 | Saraphgarh | Biharu Barla | Kutch | Partly | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 39382209985 | SEIN0006423 | Biharu Barla | Yes |
| 110 | Heavy rain | 27.08.2020 | Saraphgarh | Mani Chandra Luhura | Kutch | Partly | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 32563884496 | SEIN0006423 | Mani Chandra Luhura | Yes |
| 111 | Heavy rain | 27.08.2020 | Saraphgarh | Sumitra Luhura | Kutch | Partly | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 34897272970 | SEIN0006423 | Sumitra Luhura | Yes |
| 112 | Heavy rain | 27.08.2020 | Bichhuabahal | Ajay Kumar Naik | Kutch | Partly | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 11822348952 | SEIN0006423 | Ajay Kumar Naik | Yes |
| 113 | Heavy rain | 27.08.2020 | Bichhuabahal | Dhaniram Rohidas | Kutch | Partly | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 3432907757 | SEIN0006423 | Dhaniram Rohidas | Yes |
| 114 | Heavy rain | 27.08.2020 | Kulabira | Alekha Ghosi | kutch | Partly | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 3554724846 | SEIN0006423 | Alekha Ghosi | yes |
| 115 | Heavy rain | 27.08.2020 | Kulabira | Parkhita Ghosi | kutch | Partly | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 31762719029 | SEIN0006423 | Parkhita Ghosi | yes |
| 116 | Heavy rain | 27.08.2020 | Kulabira | Tribeni Dansana | kutch | Partly | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 3175075609 | SEIN0006423 | Tribeni Dansana | yes |
| 117 | Heavy rain | 27.08.2020 | Kulabira | Saroj Patel | kutch | Partly | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 31762720624 | SEIN0006423 | Saroj Patel | yes |
| 118 | Heavy rain | 27.08.2020 | Kulabira | Laxman Sa | kutch | Partly | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 31967059002 | SEIN0006423 | Laxman Sa | yes |
| 119 | Heavy rain | 27.08.2020 | Kulabira | Subnath Patel | kutch | Partly | | | 3200 | 0 | 0 | 3200 | BOI, Duduka | 5.14911-13 | BNK00005149 | Subnath Patel | yes |
| 120 | Heavy rain | 27.08.2020 | Kulabira | Nepal Sa | kutch | Partly | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 31750775520 | SEIN0006423 | Nepal Sa | yes |
| 121 | Heavy rain | 27.08.2020 | Kulabira | Laxmi Sa | kutch | Partly | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 33449031309 | SEIN0006423 | Laxmi Sa | yes |
| 122 | Heavy rain | 27.08.2020 | Kulabira | Dhananjaya Sankria | kutch | Partly | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 35565718065 | SEIN0006423 | Dhananjaya Sankria | yes |
| 123 | Heavy rain | 27.08.2020 | Kulabira | Dupleswar Pruseeth | kutch | Partly | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 31857963830 | SEIN0006423 | Dupleswar Pruseeth | yes |
| 124 | Heavy rain | 27.08.2020 | Kulabira | Bhudev Kalo | kutch | Partly | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 31055361622 | SEIN0006423 | Bhudev Kalo | yes |
| 125 | Heavy rain | 27.08.2020 | Kulabira | Mambhangi Kishan | kutch | Partly | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 33340114416 | SEIN0006423 | Mambhangi Kishan | yes |
| 126 | Heavy rain | 27.08.2020 | Kulabira | Chandramani Sa | kutch | Partly | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 32614321012 | SEIN0006423 | Chandramani Sa | yes |
| 127 | Heavy rain | 27.08.2020 | Kulabira | Ranjan Patel | kutch | Partly | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 11822346364 | SEIN0006423 | Ranjan Patel | yes |
| 128 | Heavy rain | 27.08.2020 | Kulabira | Jagannath Patel | kutch | Partly | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 32614326622 | SEIN0006423 | Jagannath Patel | yes |
| 129 | Heavy rain | 27.08.2020 | Kulabira | Parameswar Behera | kutch | Partly | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 38074363922 | SEIN0006423 | Parameswar Behera | yes |
| 130 | Heavy rain | 27.08.2020 | Kulabira | Manoj Kumar Sa | kutch | Partly | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 31768323008 | SEIN0006423 | Manoj Kumar Sa | yes |
| 131 | Heavy rain | 27.08.2020 | Kulabira | Mukteswar Kalo | kutch | Partly | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 31934651258 | SEIN0006423 | Mukteswar Kalo | yes |
| 132 | Heavy rain | 27.08.2020 | Kulabira | Hiradhar Sahasia | kutch | Partly | | | 3200 | 0 | 0 | 3200 | BOI, Duduka | 514910110002367 | BNK00005149 | Hiradhar Sahasia | yes |

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|-----|------------|------------|------------|-------------------------------|---------|----------|--|--|--|-------|------|------|-------|------------------------|----------------|-------------|---------------------|---------------------|-----|
| 133 | Heavy rain | 22.08.2020 | Kulbira | Swapneswar Sankaria | Kutch | Partly | | | | 3200 | 0 | 0 | 0 | 3200 | SBI, Iqbalpara | 32520762277 | SEIN0006423 | Swapneswar Sankaria | Yes |
| 134 | Heavy rain | 27.08.2020 | Kodmal | Kandru Bilung | COVSHED | | | | | 2100 | 0 | 0 | 0 | 2100 | SBI, Iqbalpara | 32790175450 | SEIN0006423 | Kandru Bilung | Yes |
| 135 | Heavy rain | 27.08.2020 | Suarjore | Ratia Bilung | Kutch | Fully | | | | 95100 | 1800 | 2000 | 98900 | SBI, Iqbalpara | 32749343993 | SEIN0006423 | Ratia Bilung | Yes | |
| 136 | Heavy rain | 27.08.2020 | Suarjore | Lambodar Amat | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Iqbalpara | 36877707527 | SEIN0006423 | Sukant Amat | Yes | |
| 137 | Heavy rain | 05.08.2020 | Kurumkel | Ranjeet Bag | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Iqbalpara | 1182359985 | SEIN0006423 | Ranjeet Bag | Yes | |
| 138 | Heavy rain | 05.08.2020 | Kurumkel | Sharma Kishan | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Iqbalpara | 32699919827 | SEIN0006423 | Sharma Kishan | Yes | |
| 139 | Heavy rain | 27.08.2020 | Aunlabahal | Pramila Majhi | Kutch | Severely | | | | 95100 | 0 | 0 | 95100 | SBI, Sargipali | 34748471875 | SEIN0003585 | Pramila Majhi | Yes | |
| 140 | Heavy rain | 27.08.2020 | Aunlabahal | Sarojini Majhi | Kutch | Severely | | | | 95100 | 0 | 0 | 95100 | SBI, Sargipali | 3583769763 | SEIN0003585 | Sarojini Majhi | Yes | |
| 141 | Heavy rain | 27.08.2020 | Aunlabahal | Hemabati Majhi | Kutch | Severely | | | | 95100 | 0 | 0 | 95100 | SBI, Sargipali | 36414517047 | SEIN0003585 | Hemabati Majhi | Yes | |
| 142 | Heavy rain | 27.08.2020 | Aunlabahal | Baisaku Kishan | Kutch | Fully | | | | 95100 | 1800 | 2000 | 98900 | SBI, Sargipali | 11859088146 | SEIN0003585 | Baisaku Kishan | Yes | |
| 143 | Heavy rain | 27.08.2020 | Aunlabahal | Babulal Pandey | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipali | 35408830794 | SEIN0003585 | Babulal Pandey | Yes | |
| 144 | Heavy rain | 27.08.2020 | Bijadihi | Jita Sunani | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Darlipali | 35014087669 | SEIN0006799 | Jita Sunani | Yes | |
| 145 | Heavy rain | 27.08.2020 | Bijadihi | Nuadel Sunani | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipali | 3579837893 | SEIN0003585 | Nuadel Sunani | Yes | |
| 146 | Heavy rain | 27.08.2020 | Bijadihi | Madan Munda | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipali | 39034493816 | SEIN0003585 | Madan Munda | Yes | |
| 147 | Heavy rain | 27.08.2020 | Bijadihi | Sumitra Munda | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipali | 34519624907 | SEIN0003585 | Sumitra Munda | Yes | |
| 148 | Heavy rain | 27.08.2020 | Bijadihi | Brundabati Singh | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipali | 34622538315 | SEIN0003585 | Brundabati Singh | Yes | |
| 149 | Heavy rain | 27.08.2020 | Bijadihi | Okil Munda | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Darlipali | 11834812742 | SEIN0006799 | Okil Munda | Yes | |
| 150 | Heavy rain | 27.08.2020 | Bijadihi | Sibani Bhoi | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipali | 35735463726 | SEIN0003585 | Sibani Bhoi | Yes | |
| 151 | Heavy rain | 27.08.2020 | Bijadihi | Kamal Ghosi | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipali | 30824090756 | SEIN0003585 | Kamal Ghosi | Yes | |
| 152 | Heavy rain | 27.08.2020 | Bijadihi | Hemanta Raksa | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipali | 36501116842 | SEIN0003585 | Hemanta Raksa | Yes | |
| 153 | Heavy rain | 27.08.2020 | Bijadihi | Madhusudan Badhek | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Darlipali | 31377804140 | SEIN0006799 | Madhusudan Badhek | Yes | |
| 154 | Heavy rain | 27.08.2020 | Diamunda | Raghu Munda | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipali | 31869248820 | SEIN0003585 | Raghu Munda | Yes | |
| 155 | Heavy rain | 27.08.2020 | Diamunda | Pitambar Pradhan | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipali | 32441944938 | SEIN0003585 | Pitambar Pradhan | Yes | |
| 156 | Heavy rain | 27.08.2020 | Diamunda | Udit Pradhan | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipali | 32259656934 | SEIN0003585 | Udit Pradhan | Yes | |
| 157 | Heavy rain | 27.08.2020 | Diamunda | Fakir Pradhan | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipali | 32326266078 | SEIN0003585 | Fakir Pradhan | Yes | |
| 158 | Heavy rain | 27.08.2020 | Diamunda | Pradip Munda | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipali | 32344120069 | SEIN0003585 | Pradip Munda | Yes | |
| 159 | Heavy rain | 27.08.2020 | Diamunda | Prasanna Birganthia | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipali | 32606556316 | SEIN0003585 | Prasanna Birganthia | Yes | |
| 160 | Heavy rain | 27.08.2020 | Diamunda | Ajit Oram | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipali | 32405477023 | SEIN0003585 | Ajit Oram | Yes | |
| 161 | Heavy rain | 27.08.2020 | Diamunda | Bimala Oram | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipali | 37235445622 | SEIN0003585 | Bimala Oram | Yes | |
| 162 | Heavy rain | 27.08.2020 | Diamunda | Debaki Behera | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipali | 34731715336 | SEIN0003585 | Debaki Behera | Yes | |
| 163 | Heavy rain | 27.08.2020 | Jhurimal | Rajendra Bhoi | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipali | 34814542969 | SEIN0003585 | Rajendra Bhoi | Yes | |
| 164 | Heavy rain | 27.08.2020 | Raidihi | Ganeswar Mehena | Kutch | Fully | | | | 95100 | 1800 | 2000 | 98900 | Canara Bank, Darlipali | 4085101002214 | CHNB0004285 | Ganeswar Mehena | Yes | |
| 165 | Heavy rain | 27.08.2020 | Raidihi | Mukunda Bhoi | Kutch | Severely | | | | 95100 | 0 | 0 | 95100 | SBI, Darlipali | 31061321864 | SEIN0006799 | Mukunda Bhoi | Yes | |
| 166 | Heavy rain | 27.08.2020 | Raidihi | Pintu Kaudi | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Darlipali | 34719603183 | SEIN0006799 | Pintu Kaudi | Yes | |
| 167 | Heavy rain | 27.08.2020 | Raidihi | Tapobanta Khati | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | CB, Darlipali | 37703469778 | CHNB284629 | Tapobanta Khati | Yes | |
| 168 | Heavy rain | 27.08.2020 | Raidihi | Sahadev Kalo | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Darlipali | 31882754861 | SEIN0006799 | Sahadev Kalo | Yes | |
| 169 | Heavy rain | 27.08.2020 | Raidihi | Hemsagar Bhoi | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Darlipali | 37635463837 | SEIN0006799 | Hemsagar Bhoi | Yes | |
| 170 | Heavy rain | 27.08.2020 | Raidihi | Gulbadan Kisan | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Darlipali | 11834810085 | SEIN0006799 | Gulbadan Kisan | Yes | |
| 171 | Heavy rain | 27.08.2020 | Raidihi | Shookhu Kishan | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Darlipali | 32690515863 | SEIN0006799 | Shookhu Kishan | Yes | |
| 172 | Heavy rain | 27.08.2020 | Raidihi | Janma Khanda | Kutch | Fully | | | | 95100 | 1800 | 2000 | 98900 | UCO Bank, Sundargarh | 21640110036020 | UCBA0002164 | Janma Khanda | Yes | |
| 173 | Heavy rain | 27.08.2020 | Raidihi | Gomati Munda | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | CB, Darlipali | 3908381981 | CHNB284629 | Gomati Munda | Yes | |
| 174 | Heavy rain | 27.08.2020 | Raidihi | Pitambar Munda | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Darlipali | 31583504989 | SEIN0006799 | Pitambar Munda | Yes | |
| 175 | Heavy rain | 27.08.2020 | Raidihi | Ajun Mahanandia | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Darlipali | 3467835389 | SEIN0006799 | Ajun Mahanandia | Yes | |
| 176 | Heavy rain | 27.08.2020 | Raidihi | Budhaddev Bhoi | Kutch | Severely | | | | 95100 | 0 | 0 | 95100 | SBI, Darlipali | 34258487496 | SEIN0006799 | Budhaddev Bhoi | Yes | |
| 177 | Heavy rain | 27.08.2020 | Raidihi | Manbhangi Munda | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Darlipali | 34447998905 | SEIN0006799 | Manbhangi Munda | Yes | |
| 178 | Heavy rain | 27.08.2020 | Raidihi | Bisambar Munda | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Darlipali | 35875036952 | SEIN0006799 | Bisambar Munda | Yes | |
| 179 | Heavy rain | 27.08.2020 | Raidihi | Bhujabal Tandia | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Darlipali | 32660769409 | SEIN0006799 | Bhujabal Tandia | Yes | |
| 180 | Heavy rain | 27.08.2020 | Raidihi | Chunu Munda | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Darlipali | 32390556050 | SEIN0006799 | Chunu Munda | Yes | |
| 181 | Heavy rain | 27.08.2020 | Raidihi | Sumanta Munda S/o-Pandu Munda | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Darlipali | 32623125969 | SEIN0006799 | Surendra Munda | Yes | |
| 182 | Heavy rain | 27.08.2020 | Raidihi | Girjananda Singh | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Darlipali | 3189561996 | SEIN0006799 | Girjananda Singh | Yes | |
| 183 | Heavy rain | 27.08.2020 | Raidihi | Dasarath Besan | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Darlipali | 34347388836 | SEIN0006799 | Dasarath Besan | Yes | |
| 184 | Heavy rain | 27.08.2020 | Raidihi | Sushil Naik | Kutch | Severely | | | | 95100 | 0 | 0 | 95100 | SBI, Darlipali | 33355413679 | SEIN0006799 | Sushil Naik | Yes | |
| 185 | Heavy rain | 27.08.2020 | Raidihi | Sankar Kishan | Kutch | Fully | | | | 95100 | 1800 | 2000 | 98900 | SBI, Darlipali | 36474927993 | SEIN0006799 | Sankar Kishan | Yes | |
| 186 | Heavy rain | 27.08.2020 | Raidihi | Dulamani Mahanandia | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Darlipali | 39172322875 | SEIN0006799 | Dulamani Mahanandia | Yes | |
| 187 | Heavy rain | 27.08.2020 | Raidihi | Chandramani Dhar | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Darlipali | 31041697592 | SEIN0006799 | Chandramani Dhar | Yes | |
| 188 | Heavy rain | 27.08.2020 | Raidihi | Alekha Munda | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Darlipali | 33344122810 | SEIN0006799 | Alekha Munda | Yes | |
| 189 | Heavy rain | 27.08.2020 | Raidihi | Hemanta Mahanandia | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Darlipali | 11834821097 | SEIN0006799 | Hemanta Mahanandia | Yes | |
| 190 | Heavy rain | 27.08.2020 | Raidihi | Narayan Podh | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Darlipali | 33380083013 | SEIN0006799 | Narayan Podh | Yes | |
| 191 | Heavy rain | 27.08.2020 | Raidihi | Saraswati Dilla | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Darlipali | 11834807684 | SEIN0006799 | Saraswati Dilla | Yes | |
| 192 | Heavy rain | 27.08.2020 | Raidihi | Subarna Munda | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Darlipali | 35768815503 | SEIN0006799 | Subarna Munda | Yes | |
| 193 | Heavy rain | 27.08.2020 | Raidihi | Sumanta Munda S/o-Kunu Munda | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Darlipali | 33673606249 | SEIN0006799 | Sumanta Munda | Yes | |
| 194 | Heavy rain | 27.08.2020 | Raidihi | Akshay Buda | Kutch | Severely | | | | 95100 | 0 | 0 | 95100 | SBI, Darlipali | 32513951978 | SEIN0006799 | Akshay Buda | Yes | |
| 195 | Heavy rain | 27.08.2020 | Raidihi | Dileswar Mahanandia | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Darlipali | 31829443191 | SEIN0006799 | Dileswar Mahanandia | Yes | |
| 196 | Heavy rain | 27.08.2020 | Raidihi | Kailash Munda | Kutch | Severely | | | | 95100 | 0 | 0 | 95100 | SBI, Darlipali | 32690524735 | SEIN0006799 | Kailash Munda | Yes | |
| 197 | Heavy rain | 27.08.2020 | Raidihi | Jatin Bhoi | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Darlipali | 32959221953 | SEIN0006799 | Jatin Bhoi | Yes | |
| 198 | Heavy rain | 27.08.2020 | Raidihi | Radha Munda | Kutch | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Darlipali | 34447998950 | SEIN0006799 | Radha Munda | Yes | |
| 199 | Heavy rain | 27.08.2020 | Mahulpali | Lalit Dandasa | Kutch | Partly | | | | 3200 | 0 | | | | | | | | |

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|-----|------------|------------|---------------|-----------------------------------|---------|----------|--|--|--|-------|------|------|-------|----------------|------------------|-------------|------------------------|-----|
| 203 | Heavy rain | 27.08.2020 | Beheramal | Dharma Charan Naik | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 3279504018 | SBIN0006423 | Dharma Charan Naik | Yes |
| 204 | Heavy rain | 27.08.2020 | Beheramal | Mahena Naik | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 3307264276 | SBIN0006423 | Mahendra Naik | Yes |
| 205 | Heavy rain | 27.08.2020 | Rajbahal | Mangal Jagat | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 1182239248 | SBIN0006423 | Mangal Jagat | Yes |
| 206 | Heavy rain | 27.08.2020 | Rajbahal | Johan Ekka | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 33536876075 | SBIN0006423 | Johan Ekka | Yes |
| 207 | Heavy rain | 27.08.2020 | Rajbahal | Joseph Minz | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 32883643018 | SBIN0006423 | Joseph Minz | Yes |
| 208 | Heavy rain | 27.08.2020 | Rajbahal | Athnas Minz | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 32023930931 | SBIN0006423 | Athnas Minz | Yes |
| 209 | Heavy rain | 14.08.2020 | Dumabahal | Ulasha Kalo | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 34282837227 | SBIN0006423 | Kunu Choudhu | Yes |
| 210 | Heavy rain | 27.08.2020 | Dumabahal | Pitambar Naik | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 33367152168 | SBIN0006423 | Bimala Naik | Yes |
| 211 | Heavy rain | 27.08.2020 | Dumabahal | Upendra Patel | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 38178122414 | SBIN0006423 | Upendra Patel | Yes |
| 212 | Heavy rain | 27.08.2020 | Dumabahal | Sanatan Dilla | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 32721089542 | SBIN0006423 | Sanatan Dilla | Yes |
| 213 | Heavy rain | 27.08.2020 | Dumabahal | Amiya Patta | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 31537182423 | SBIN0006423 | Amiya Patta | Yes |
| 214 | Heavy rain | 27.08.2020 | Dumabahal | Sushil Pradhan | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 34842382141 | SBIN0006423 | Sushil Pradhan | Yes |
| 215 | Heavy rain | 27.08.2020 | Dumabahal | Balidehi Patta | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 35814581413 | SBIN0006423 | Balidehi Patta | Yes |
| 216 | Heavy rain | 27.08.2020 | Dumabahal | Ghena Patta | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 35805742019 | SBIN0006423 | Ghena Patta | Yes |
| 217 | Heavy rain | 27.08.2020 | Dumabahal | Debendra Kalo | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 32736498207 | SBIN0006423 | Debendra Kalo | Yes |
| 218 | Heavy rain | 27.08.2020 | Dumabahal | Damrudhar Sa | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 32722234023 | SBIN0006423 | Damrudhar Sa | Yes |
| 219 | Heavy rain | 27.08.2020 | Dumabahal | Ramakanta Chitta | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 31217493681 | SBIN0006423 | Ramankanta Chitta | Yes |
| 220 | Heavy rain | 27.08.2020 | Badkhala | Sauki Kua | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 32825067529 | SBIN0006423 | Sauki Kua | Yes |
| 221 | Heavy rain | 27.08.2020 | Badkhala | Bidyadhar Oram | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | PNB, Darlipai | 7638000100006568 | PUNB0763800 | Bidyadhar Oram | Yes |
| 222 | Heavy rain | 27.08.2020 | Kuturma | Akrur Dandasa | Kutchra | Fully | | | | 95100 | 1800 | 2000 | 98900 | SBI, Sargipai | 32340371378 | SBIN0003585 | Akrur Dandasa | Yes |
| 223 | Heavy rain | 27.08.2020 | Kuturma | Mangulu Majhi | Kutchra | Fully | | | | 95100 | 1800 | 2000 | 98900 | SBI, Sargipai | 3274716989 | SBIN0003585 | Mangulu Majhi | Yes |
| 224 | Heavy rain | 27.08.2020 | Kuturma | Kirtan Bag | Kutchra | Fully | | | | 95100 | 1800 | 2000 | 98900 | SBI, Sargipai | 35692316289 | SBIN0003585 | Kirtan Bag | Yes |
| 225 | Heavy rain | 27.08.2020 | Kuturma | Hemakanti Pradhan | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipai | 34466735433 | SBIN0003585 | Hemakanti Pradhan | Yes |
| 226 | Heavy rain | 27.08.2020 | Kuturma | Fula Laria | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipai | 34466735079 | SBIN0003585 | Fula Laria | Yes |
| 227 | Heavy rain | 27.08.2020 | Kuturma | Goutam Sa | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | CB, Sundargarh | 3588114790 | CBIN0284326 | Goutam Sa | Yes |
| 228 | Heavy rain | 27.08.2020 | Kuturma | Suresh Naik | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipai | 33575792053 | SBIN0003585 | Suresh Naik | Yes |
| 229 | Heavy rain | 27.08.2020 | Suruguda | Rebati Pradhan | Kutchra | Fully | | | | 95100 | 1800 | 2000 | 98900 | SBI, Lephripa | 35846671194 | SBIN0006423 | Rebati Pradhan | Yes |
| 230 | Heavy rain | 27.08.2020 | Suruguda | Dasarath Bag | Kutchra | Fully | | | | 95100 | 1800 | 2000 | 98900 | SBI, Lephripa | 35776282084 | SBIN0006423 | Dasarath Bag | Yes |
| 231 | Heavy rain | 27.08.2020 | Suruguda | Bina Majhi | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipai | 31968252329 | SBIN0003585 | Bina Majhi | Yes |
| 232 | Heavy rain | 27.08.2020 | Suruguda | Gurubari Kalo | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 35887741609 | SBIN0006423 | Gurubari Kalo | Yes |
| 233 | Heavy rain | 27.08.2020 | Suruguda | Sasindra Pradhan | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 33442852445 | SBIN0006423 | Sasindra Pradhan | Yes |
| 234 | Heavy rain | 27.08.2020 | Deuli | Purnabati Ghosi | Kutchra | Severely | | | | 95100 | 0 | 0 | 95100 | SBI, Lephripa | 3447345823 | SBIN0006423 | Purnabati Ghosi | Yes |
| 235 | Heavy rain | 27.08.2020 | Deuli | Neheru Naik | Kutchra | Severely | | | | 95100 | 0 | 0 | 95100 | SBI, Lephripa | 31633113776 | SBIN0006423 | Neheru Naik | Yes |
| 236 | Heavy rain | 27.08.2020 | Deuli | Surja Kalo | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 32436157971 | SBIN0006423 | Surja Kalo | Yes |
| 237 | Heavy rain | 27.08.2020 | Chhatenpai | Karanakar Pruseth | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipai | 32631597647 | SBIN0003585 | Karanakar Pruseth | Yes |
| 238 | Heavy rain | 27.08.2020 | Chhatenpai | Jyotsna Pruseth | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipai | 34186838038 | SBIN0003585 | Jyotsna Pruseth | Yes |
| 239 | Heavy rain | 27.08.2020 | Chhatenpai | Krushna Bagar | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | x | x | x | Krushna Bagar | Yes |
| 240 | Heavy rain | 27.08.2020 | Chhatenpai | Kunja Kalo | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipai | 32846818737 | SBIN0003585 | Kunja Kalo | Yes |
| 241 | Heavy rain | 27.08.2020 | Chhatenpai | Kalish Naik | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | CB, Sundargarh | 3232371785 | CBIN0284326 | Kalish Naik | Yes |
| 242 | Heavy rain | 27.08.2020 | Chhatenpai | Binodini Naik | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Ujalpur | 32826418648 | SBIN0005899 | Binodini Naik | Yes |
| 243 | Heavy rain | 27.08.2020 | Chhatenpai | Puspalata Pruseth | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipai | 34328429196 | SBIN0003585 | Puspalata Pruseth | Yes |
| 244 | Heavy rain | 27.08.2020 | Chhatenpai | Sumitra Podha | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Lephripa | 34510328790 | SBIN0006423 | Sumitra Podha | Yes |
| 245 | Heavy rain | 05.08.2020 | Lokdega | Gagan Majhi | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipai | 37149878982 | SBIN0003585 | Gagan Majhi | Yes |
| 246 | Heavy rain | 05.08.2020 | Dharuadihi | Hemanta Majhi | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipai | 31940877390 | SBIN0003585 | Hemanta Majhi | Yes |
| 247 | Heavy rain | 27.08.2020 | Sribhubangpur | Khetra Naik | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipai | 31185475536 | SBIN0003585 | Khetra Naik | Yes |
| 248 | Heavy rain | 27.08.2020 | Sribhubangpur | Sabitri Pradhan | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipai | 33408194862 | SBIN0003585 | Sabitri Pradhan | Yes |
| 249 | Heavy rain | 27.08.2020 | Lokdega | Lochan Majhi | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipai | 39014512776 | SBIN0003585 | Lochan Majhi | Yes |
| 250 | Heavy rain | 27.08.2020 | Lokdega | Dalosingh Majhi | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipai | 35219275708 | SBIN0003585 | Dalosingh Majhi | Yes |
| 251 | Heavy rain | 27.08.2020 | Budekiani | Sunil Kumar Patel | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipai | 11859102685 | SBIN0003585 | Sunil Kumar Patel | Yes |
| 252 | Heavy rain | 27.08.2020 | Mahikani | Indramani Majhi | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipai | 32337136567 | SBIN0003585 | Indramani Majhi | Yes |
| 253 | Heavy rain | 27.08.2020 | Mahikani | Manjulata Patel | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipai | 35735463691 | SBIN0003585 | Manjulata Patel | Yes |
| 254 | Heavy rain | 27.08.2020 | Sargipai | Jogita Pradhan | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipai | 35931455021 | SBIN0003585 | Jogita Pradhan | Yes |
| 255 | Heavy rain | 27.08.2020 | Dheisara | Laami Kalo | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipai | 25845910781 | SBIN0003585 | Laami Kalo | Yes |
| 256 | Heavy rain | 27.08.2020 | Dheisara | Nakul Sa | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipai | 38225211358 | SBIN0003585 | Nakul Sa | Yes |
| 257 | Heavy rain | 27.08.2020 | Dheisara | Padmalochan Bagh | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipai | 32894284815 | SBIN0003585 | Padmalochan Bagh | Yes |
| 258 | Heavy rain | 27.08.2020 | Dheisara | Arjun Munda | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipai | 32894284622 | SBIN0003585 | Arjun Munda | Yes |
| 259 | Heavy rain | 27.08.2020 | Jhargaan | Gobind Khada | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipai | 20217448959 | SBIN0003585 | Gobind Khada | Yes |
| 260 | Heavy rain | 27.08.2020 | Jhargaan | Rabi Kalo | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipai | 31875949112 | SBIN0003585 | Rabi Kalo | Yes |
| 261 | Heavy rain | 27.08.2020 | Jhargaan | Kishor Kulu | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipai | 33834049455 | SBIN0003585 | Kishor Kulu | Yes |
| 262 | Heavy rain | 27.08.2020 | Jhargaan | Basanti Bhanina | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipai | 37128480681 | SBIN0003585 | Basanti Bhanina | Yes |
| 263 | Heavy rain | 27.08.2020 | Jhargaan | Sukru Khadia | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipai | 11859090010 | SBIN0003585 | Sukru Khadia | Yes |
| 264 | Heavy rain | 27.08.2020 | Jhargaan | Sana Khadia | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipai | 36725990724 | SBIN0003585 | Sana Khadia | Yes |
| 265 | Heavy rain | 27.08.2020 | Dharuadihi | Sushanta Meher | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipai | 36227769438 | SBIN0003585 | Sushanta Meher | Yes |
| 266 | Heavy rain | 27.08.2020 | Dharuadihi | Narayan Rohidas | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipai | 32041304243 | SBIN0003585 | Narayan Rohidas | Yes |
| 267 | Heavy rain | 27.08.2020 | Dharuadihi | Kalpna Khadisa | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipai | 32041304594 | SBIN0003585 | Kalpna Khadisa | Yes |
| 268 | Heavy rain | 27.08.2020 | Dharuadihi | Sohanlal Singh | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipai | 31818465594 | SBIN0003585 | Sohanlal Singh | Yes |
| 269 | Heavy rain | 27.08.2020 | Dharuadihi | Harish Chandra Rohidas | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipai | 38470252881 | SBIN0003585 | Harish Chandra Rohidas | Yes |
| 270 | Heavy rain | 27.08.2020 | Dharuadihi | Bhula Rohidas | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipai | 32041305349 | SBIN0003585 | Bhula Rohidas | Yes |
| 271 | Heavy rain | 27.08.2020 | Dharuadihi | Sukha Khati | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipai | 35892907386 | SBIN0003585 | Sukha Khati | Yes |
| 272 | Heavy rain | 27.08.2020 | Chhotbanga | Sabitri Kaudi | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipai | 11859100790 | SBIN0003585 | Sabitri Kaudi | Yes |
| 273 | Heavy rain | 27.08.2020 | Chhotbanga | Sumati Purala | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipai | 34303731140 | SBIN0003585 | Sumati Purala | Yes |
| 274 | Heavy rain | 27.08.2020 | Chhotbanga | Sanaka Dila | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipai | 35622676653 | SBIN0003585 | Sanaka Dila | Yes |
| 275 | Heavy rain | 27.08.2020 | Badbanga | Sarojini Makar | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipai | 35532212704 | SBIN0003585 | Sarojini Makar | Yes |
| 276 | Heavy rain | 27.08.2020 | Badbanga | Sushila Munda | Kutchra | Partly | | | | 3200 | 0 | 0 | 3200 | SBI, Sargipai | 25792351355 | SBIN0003585 | Sushila Munda | Yes |
| 277 | Heavy rain | 27.08.2020 | Nuadhi | Banmal Kishan S/o. Urdhaba Kishan | Kutchra | Severely | | | | 95100 | 0 | 0 | 95100 | SBI Darlipai | 39004814190 | SBIN0006799 | B | |

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|-----|------------|------------|-----------|---|---------|----------|-------|---|---|-------|----------------------------------|--------------|-------------|--------------------|-----|
| 280 | Heavy rain | 27.08.2020 | Nuadhi | Lalindra Naik S/o. Sadananda Naik | Kutchra | Severely | 95100 | 0 | 0 | 95100 | SBI Darlipali | 33386208917 | SBIN0006799 | Lalindra Naik | Yes |
| 281 | Heavy rain | 27.08.2020 | Nuadhi | Atiya Danasena W/o. Bhagarathi Danasena | Kutchra | Partly | 3200 | 0 | 0 | 3200 | SBI Darlipali | 37979390561 | SBIN0006799 | Atiya Danasena | Yes |
| 282 | Heavy rain | 27.08.2020 | Nuadhi | Birabhu Kalo S/o. Hirachar Kalo | Kutchra | Partly | 3200 | 0 | 0 | 3200 | SBI Darlipali | 33433902366 | SBIN0006799 | Birabhu Kalo | Yes |
| 283 | Heavy rain | 27.08.2020 | Nuadhi | Shurulta Bhoi S/o. Tikath Bhoi | Kutchra | Partly | 3200 | 0 | 0 | 3200 | SBI Darlipali | 33621434723 | SBIN0006799 | Shurulta Bhoi | Yes |
| 284 | Heavy rain | 27.08.2020 | Nuadhi | Kanhu Khadia S/o. Kanhu Khadia | Cowshed | - | 2100 | 0 | 0 | 2100 | SBI Darlipali | 31036445042 | SBIN0006799 | Kanhu Khadia | Yes |
| 285 | Heavy rain | 27.08.2020 | Nuadhi | Mali Khadia W/o. Samara Khadia | Cowshed | - | 2100 | 0 | 0 | 2100 | SBI Darlipali | 35965079780 | SBIN0003585 | Samara Khadia | Yes |
| 286 | Heavy rain | 27.08.2020 | Nuadhi | Sakuntala Behera W/o. Suru Behera | Kutchra | Partly | 3200 | 0 | 0 | 3200 | SBI Darlipali | 35875021481 | SBIN0006799 | Sakuntala Behera | Yes |
| 287 | Heavy rain | 27.08.2020 | Nuadhi | Budhade Dilla S/o. Ligrasen Dilla | Kutchra | Severely | 95100 | 0 | 0 | 95100 | SBI Darlipali | 34347388756 | SBIN0006799 | Budhade Dilla | Yes |
| 288 | Heavy rain | 27.08.2020 | Nuadhi | Magar Sure S/o. Sudhan Sure | Kutchra | Severely | 95100 | 0 | 0 | 95100 | SBI Darlipali | 37343089180 | SBIN0006799 | Magar Sure | Yes |
| 289 | Heavy rain | 27.08.2020 | Nuadhi | Mani Suren S/o. Kalo Suren | Cowshed | - | 2100 | 0 | 0 | 2100 | SBI Darlipali | 31036640979 | SBIN0006799 | Mani Suren | Yes |
| 290 | Heavy rain | 27.08.2020 | Nuadhi | Sudan Suren S/o. Kalo Suren | Kutchra | Partly | 3200 | 0 | 0 | 3200 | SBI Darlipali | 31036316990 | SBIN0006799 | Sudan Suren | Yes |
| 291 | Heavy rain | 27.08.2020 | Nuadhi | Siba Suren S/o. Laxa Suren | Kutchra | Partly | 3200 | 0 | 0 | 3200 | Central Bank of India, Darlipali | 3780007834 | CBIN284629 | Siba Suren | Yes |
| 292 | Heavy rain | 27.08.2020 | Nuadhi | Basanti Kerketta W/o. Gulthu Kerketta | Kutchra | Partly | 3200 | 0 | 0 | 3200 | Central Bank of India, Darlipali | 3780005666 | CBIN284629 | Basanti Kerketta | Yes |
| 293 | Heavy rain | 27.08.2020 | Nuadhi | Uri Suren S/o. Babanhu Suren | Kutchra | Partly | 3200 | 0 | 0 | 3200 | SBI Darlipali | 3786128996 | SBIN0006799 | Uri Suren | Yes |
| 294 | Heavy rain | 27.08.2020 | Nuadhi | Chaturtha Khadia S/o. Ganesh Khadia | Kutchra | Partly | 3200 | 0 | 0 | 3200 | SBI Darlipali | 31064578782 | SBIN0006799 | Chaturtha Khadia | Yes |
| 295 | Heavy rain | 27.08.2020 | Nuadhi | Harsidhar Naik W/o. Satyanand Naik | Kutchra | Partly | 3200 | 0 | 0 | 3200 | SBI Darlipali | 11834832826 | SBIN0006799 | Harsidhar Naik | Yes |
| 296 | Heavy rain | 27.08.2020 | Nuadhi | Iwara Dilla S/o. Shama Dilla | Kutchra | Severely | 95100 | 0 | 0 | 95100 | SBI Darlipali | 34447977178 | SBIN0006799 | Iwara Dilla | Yes |
| 297 | Heavy rain | 27.08.2020 | Nuadhi | Laxmi Dilla W/o. Naraju Dilla | Cowshed | - | 2100 | 0 | 0 | 2100 | SBI Darlipali | 76875040906 | SBIN0006799 | Laxmi Dilla | Yes |
| 298 | Heavy rain | 27.08.2020 | Nuadhi | Durga Makar S/o. Chitra Makar | Kutchra | Partly | 3200 | 0 | 0 | 3200 | SBI Darlipali | 11834820355 | SBIN0006799 | Durga Makar | Yes |
| 299 | Heavy rain | 27.08.2020 | Nuadhi | Jagan Kalo W/o. Udan Kalo | Kutchra | Partly | 3200 | 0 | 0 | 3200 | SBI Darlipali | 33826493800 | SBIN0006799 | Jagan Kalo | Yes |
| 300 | Heavy rain | 27.08.2020 | Nuadhi | Dushila Kaudi W/o. Rajdhar Kaudi | Kutchra | Severely | 95100 | 0 | 0 | 95100 | SBI Darlipali | 33394535396 | SBIN0006799 | Dushila Kaudi | Yes |
| 301 | Heavy rain | 27.08.2020 | Nuadhi | Bite Kalo S/o. Jayaram Kalo | Cowshed | - | 2100 | 0 | 0 | 2100 | SBI Darlipali | 33384308014 | SBIN0006799 | Bite Kalo | Yes |
| 302 | Heavy rain | 27.08.2020 | Nuadhi | Gita Sa D/o. Balabhadra Pradhan | Cowshed | - | 2100 | 0 | 0 | 2100 | SBI Darlipali | 24018728300 | SBIN0006799 | Gita Sa | Yes |
| 303 | Heavy rain | 27.08.2020 | Nuadhi | Poulasi Patel S/o. Gobinda Patel | Kutchra | Partly | 3200 | 0 | 0 | 3200 | UBI, Darlipali | 1.85501E+12 | UTBI00RLQ16 | Poulasi Patel | Yes |
| 304 | Heavy rain | 27.08.2020 | Nuadhi | Guru Charan Kalo S/o. Hiradhar Kalo | Kutchra | Partly | 3200 | 0 | 0 | 3200 | ICICI, Darlipali | 2.16302E+11 | ICIC0002163 | Guru Charan Kalo | Yes |
| 305 | Heavy rain | 27.08.2020 | Nuadhi | Bihari Kalo S/o. Hiradhar Kalo | Kutchra | Partly | 3200 | 0 | 0 | 3200 | SBI Darlipali | 30669797705 | SBIN0006799 | Bihari Kalo | Yes |
| 306 | Heavy rain | 27.08.2020 | Nuadhi | Mangalu Kalo S/o. Hiradhar Kalo | Kutchra | Partly | 3200 | 0 | 0 | 3200 | SBI Darlipali | 33415810586 | SBIN0006799 | Mangalu Kalo | Yes |
| 307 | Heavy rain | 27.08.2020 | Jharkanti | Puspansi Patel W/o. Khirod Patel | Kutchra | Partly | 3200 | 0 | 0 | 3200 | SBI Darlipali | 37106835392 | SBIN0006799 | Puspansi Patel | Yes |
| 308 | Heavy rain | 27.08.2020 | Jharkanti | Rajani Seth W/o. Jyotsingh Seth | Kutchra | Partly | 3200 | 0 | 0 | 3200 | SBI Darlipali | 34088889885 | SBIN0006799 | Rajani Seth | Yes |
| 309 | Heavy rain | 27.08.2020 | Jharkanti | Saajib Rohidas S/o. Sama Rohidas | Kutchra | Partly | 3200 | 0 | 0 | 3200 | SBI Darlipali | 35014086360 | SBIN0006799 | Saajib Rohidas | Yes |
| 310 | Heavy rain | 27.08.2020 | Jharkanti | Teska Majhi S/o. Shivan Majhi | Kutchra | Severely | 95100 | 0 | 0 | 95100 | SBI Darlipali | 30705172148 | SBIN0006799 | Teska Majhi | Yes |
| 311 | Heavy rain | 27.08.2020 | Jharkanti | Shankar Majhi S/o. Pabtra Majhi | Cowshed | - | 2100 | 0 | 0 | 2100 | SBI Darlipali | 37076994772 | SBIN0006799 | Shankar Majhi | Yes |
| 312 | Heavy rain | 27.08.2020 | Jharkanti | Alekha Majhi S/o. Pabtra Majhi | Cowshed | - | 2100 | 0 | 0 | 2100 | SBI Darlipali | 30685052900 | SBIN0006799 | Alekha Majhi | Yes |
| 313 | Heavy rain | 27.08.2020 | Jharkanti | Saukini Rohidas W/o. Arun Rohidas | Kutchra | Partly | 3200 | 0 | 0 | 3200 | SBI Darlipali | 35258744797 | SBIN0006799 | Saukini Rohidas | Yes |
| 314 | Heavy rain | 27.08.2020 | Jharkanti | Nepak Kalo S/o. Sreeraj Kalo | Kutchra | Severely | 95100 | 0 | 0 | 95100 | SBI Darlipali | 31938583780 | SBIN0006799 | Nepak Kalo | Yes |
| 315 | Heavy rain | 27.08.2020 | Jharkanti | Mohini Bag D/o. Dinabandhu Bag | Kutchra | Severely | 95100 | 0 | 0 | 95100 | SBI Darlipali | 24867691114 | SBIN0006799 | Mohini Bag | Yes |
| 316 | Heavy rain | 27.08.2020 | Jharkanti | Kishra Bag W/o. Chintaman Bagh | Kutchra | Partly | 3200 | 0 | 0 | 3200 | SBI Darlipali | 30681509972 | SBIN0006799 | Kishra Bag | Yes |
| 317 | Heavy rain | 27.08.2020 | Jharkanti | Daitari Bagh S/o. Sribhata Bagh | Kutchra | Partly | 3200 | 0 | 0 | 3200 | ICICI, Darlipali | 216301504063 | ICIC0002163 | Daitari Bagh | Yes |
| 318 | Heavy rain | 27.08.2020 | Jharkanti | Rebati Kusum D/o. Padman Kusum | Cowshed | - | 2100 | 0 | 0 | 2100 | SBI Darlipali | 35875037151 | SBIN0006799 | Rebati Kusum | Yes |
| 319 | Heavy rain | 27.08.2020 | Jharkanti | Sundar Duan S/o. Ledha Duan | Kutchra | Severely | 95100 | 0 | 0 | 95100 | SBI Darlipali | 31222962976 | SBIN0006799 | Sundar Duan | Yes |
| 320 | Heavy rain | 27.08.2020 | Jharkanti | Prema Duan W/o. Bidyadhar Duan | Kutchra | Partly | 3200 | 0 | 0 | 3200 | SBI Darlipali | 31264589163 | SBIN0006799 | Prema Duan | Yes |
| 321 | Heavy rain | 27.08.2020 | Jharkanti | Prem Majhi D/o. Manabandhu Dhenra | Cowshed | - | 2100 | 0 | 0 | 2100 | SBI Darlipali | 363054889012 | SBIN0006799 | Prem Majhi | Yes |
| 322 | Heavy rain | 27.08.2020 | Jharkanti | Kish Kishan S/o. Puri Kishan | Kutchra | Partly | 3200 | 0 | 0 | 3200 | SBI Darlipali | 30673704554 | SBIN0006799 | Kish Kishan | Yes |
| 323 | Heavy rain | 27.08.2020 | Jharkanti | Urmila Kishan W/o. Iswar Kishan | Cowshed | - | 2100 | 0 | 0 | 2100 | Central Bank of India, Darlipali | 3399180855 | CBIN284629 | Urmila Kishan | Yes |
| 324 | Heavy rain | 27.08.2020 | Jharkanti | Bhisma Nag S/o. Gokula Nag | Cowshed | - | 2100 | 0 | 0 | 2100 | SBI Darlipali | 34018735263 | SBIN0006799 | Bhisma Nag | Yes |
| 325 | Heavy rain | 27.08.2020 | Jharkanti | Sitaran Bag S/o. Rajaram Bag | Cowshed | - | 2100 | 0 | 0 | 2100 | Central Bank of India, Darlipali | 3905734705 | CBIN284629 | Sitaran Bag | Yes |
| 326 | Heavy rain | 27.08.2020 | Rabaga | Deepali Pradhan W/o. Muru Pradhan | Kutchra | Severely | 95100 | 0 | 0 | 95100 | SBI SARGIPALI | 34771601795 | SBIN0003585 | DEEPAJI PRADHAN | Yes |
| 327 | Heavy rain | 27.08.2020 | Rabaga | Usha Pradhan W/o. Abhi Majhi | Kutchra | Partly | 3200 | 0 | 0 | 3200 | SBI SARGIPALI | 3215204938 | SBIN0006799 | USHA PRADHAN | Yes |
| 328 | Heavy rain | 27.08.2020 | Rabaga | Suresh Majhi S/o. Rameswar Majhi | Kutchra | Partly | 3200 | 0 | 0 | 3200 | Central Bank of India, Darlipali | 3845551434 | CBIN284629 | SURESH MAJHI | Yes |
| 329 | Heavy rain | 27.08.2020 | Rabaga | Kamala Majhi W/o. Rameswar Majhi | Kutchra | Partly | 3200 | 0 | 0 | 3200 | SBI DARLIPALI | 32327873717 | SBIN0006799 | KAMALA MAJHI | Yes |
| 330 | Heavy rain | 27.08.2020 | Rabaga | Laxman Kishan S/o. Bahya Kishan | Cowshed | - | 2100 | 0 | 0 | 2100 | SBI DARLIPALI | 11834829165 | SBIN0006799 | LAXMAN KISHAN | Yes |
| 331 | Heavy rain | 27.08.2020 | Rabaga | Padmini Bagh W/o. Bhagabata Bagh | Kutchra | Severely | 95100 | 0 | 0 | 95100 | SBI DARLIPALI | 35875037821 | SBIN0006799 | PADMINI BAGH | Yes |
| 332 | Heavy rain | 27.08.2020 | Rabaga | Dhaneswar Laria S/o. Paradami Laria | Cowshed | - | 2100 | 0 | 0 | 2100 | SBI SARGIPALI | 35091988254 | SBIN0003585 | DHANES WAR LARIA | Yes |
| 333 | Heavy rain | 27.08.2020 | Rabaga | Brendra Pasayat S/o. Gorekha Pasayat | Kutchra | Partly | 3200 | 0 | 0 | 3200 | SBI DARLIPALI | 35875021378 | SBIN0006799 | BINDRA A PASAYAT | Yes |
| 334 | Heavy rain | 27.08.2020 | Rabaga | Inda Sa S/o. Banewar Sa | Cowshed | - | 2100 | 0 | 0 | 2100 | SBI DARLIPALI | 34688890554 | SBIN0006799 | INDA SA | Yes |
| 335 | Heavy rain | 27.08.2020 | Rabaga | Rajkumar Bhasal D/o. Achyutananda Rout | Cowshed | - | 2100 | 0 | 0 | 2100 | SBI DARLIPALI | 33345306012 | SBIN0006799 | RAJKUMAR BHASAL | Yes |
| 336 | Heavy rain | 27.08.2020 | Rabaga | Dhanmati Kachharia W/o. Girja Kachharia | Kutchra | Partly | 3200 | 0 | 0 | 3200 | SBI SARGIPALI | 36137386935 | SBIN0003585 | DHANMATA KACHHARIA | Yes |
| 337 | Heavy rain | 27.08.2020 | Rabaga | Sudam Sahu S/o. Lambodar Sahu | Cowshed | - | 2100 | 0 | 0 | 2100 | SBI DARLIPALI | 32345413497 | SBIN0006799 | SUDAM SAHOO | Yes |
| 338 | Heavy rain | 27.08.2020 | Rabaga | Tularam Sahu S/o. Bholanath Sahu | Kutchra | Partly | 3200 | 0 | 0 | 3200 | SBI DARLIPALI | 31754891827 | SBIN0006799 | TULARAM SAHOO | Yes |
| 339 | Heavy rain | 27.08.2020 | Rabaga | Rekha Tanty W/o. Lalindra Tanty | Kutchra | Partly | 3200 | 0 | 0 | 3200 | SBI DARLIPALI | 36305488892 | SBIN0006799 | REKHA TANTY | Yes |
| 340 | Heavy rain | 27.08.2020 | Rabaga | Kuntala Ghasi W/o. Bhu Ghasi | Hut | - | 4100 | 0 | 0 | 4100 | SBI DARLIPALI | 3628030394 | SBIN0006799 | KUNTALA GHASI | Yes |
| 341 | Heavy rain | 27.08.2020 | Rabaga | Janhabi Ghasi W/o. Kuru Ghasi | Kutchra | Severely | 95100 | 0 | 0 | 95100 | SBI DARLIPALI | 37154693530 | SBIN0006799 | JANHABI GHASI | Yes |
| 342 | Heavy rain | 27.08.2020 | Rabaga | Rohita Sahoo S/o. Padmalochan Sahoo | Kutchra | Partly | 3200 | 0 | 0 | 3200 | SBI UJALPUR | 35645527138 | SBIN0005899 | ROHITA SAHOO | Yes |
| 343 | Heavy rain | 27.08.2020 | Rabaga | Lobha Tanty W/o. Kunjabana Tanty | Kutchra | Partly | 3200 | 0 | 0 | 3200 | SBI Darlipali | 36370057651 | SBIN0006799 | Lobha Tanty | Yes |
| 344 | Heavy rain | 27.08.2020 | Rabaga | Kishor Bhasal S/o. Halidhar Bhasal | Kutchra | Partly | 3200 | 0 | 0 | 3200 | SBI Sargipali | 33806246560 | SBIN0003585 | Kishor Bhasal | Yes |
| 345 | Heavy rain | 27.08.2020 | Rabaga | Basanta Bhasal S/o. Mukteswar Bhasal | Kutchra | Partly | 3200 | 0 | 0 | 3200 | SBI Darlipali | 31455912939 | SBIN0003585 | Basanta Bhasal | Yes |
| 346 | Heavy rain | 27.08.2020 | Rabaga | Jyoti Banchhor D/o. Bhaktaram Banchhor | Kutchra | Partly | 3200 | 0 | 0 | 3200 | SBI Sargipali | 33166143195 | SBIN0003585 | Jyoti Banchhor | Yes |
| 347 | Heavy rain | 27.08.2020 | Rabaga | Dasami Ghasi D/o. Bhaskar Ghasi | Kutchra | Partly | 3200 | 0 | 0 | 3200 | Central Bank of India, Darlipali | 3663313065 | CBIN284629 | DASAMI GHASI | Yes |
| 348 | Heavy rain | 27.08.2020 | Darlipali | Basudeb Bhasal S/o. Romancha Bhasal | Kutchra | Partly | 3200 | 0 | 0 | 3200 | SBI DARLIPALI | 11834814976 | SBIN0006799 | BASUDEB BHASAL | Yes |
| 349 | Heavy rain | 27.08.2020 | Darlipali | Lata Jagat W/o. Kulamati Jagat | Kutchra | Partly | 3200 | 0 | 0 | 3200 | SBI DARLIPALI | 33345437772 | SBIN0006799 | LATA JAGAT | Yes |
| | | | | | | | | | | | | | | | |

| Sl No. | Name of the Disaster | Date of Occurrence | Name of the village | Name of the affected household | Type of threat (Tsunami/Earthquake) | Approximate loss (%) | Amount of AIC Adminstrative | Assessment of damage | Assistance for livelihoods / Resilience for livelihoods / Resilience for livelihoods | Total (A+B+C) | Name of the Bank | Account Number | IFSC Code | Name of A/C holder | Relation with holder or head of the house hold | Photo of house hold kept in record (Yes/No) |
|--------|----------------------|--------------------|---------------------|---|-------------------------------------|----------------------|-----------------------------|----------------------|--|---------------|----------------------------------|----------------|-------------|-------------------------|--|---|
| 354 | Heavy rain | 27.08.2020 | Darlipali | Saraswati Patel D/o. Tripathi Naik | Kutchha | Partly | 3200 | 0 | 0 | 3200 | ICICI, DARLIPALI | 216301505688 | ICIC0002163 | Saraswati Patel | Yes | Yes |
| 355 | Heavy rain | 27.08.2020 | Darlipali | Bidyut Naik S/o. Masram Naik | Kutchha | Severely | 95100 | 0 | 0 | 95100 | SBI DARLIPALI | 11834818165 | SBIN0006799 | BIJAY AR NAIK | Yes | Yes |
| 356 | Heavy rain | 27.08.2020 | Darlipali | Laxman Kumar Patel S/o. Rajendra Patel | Kutchha | Severely | 95100 | 0 | 0 | 95100 | SBI DARLIPALI | 11834810755 | SBIN0006799 | LAXMAN KUMAR PATEL | Yes | Yes |
| 357 | Heavy rain | 27.08.2020 | Darlipali | Sirtulu Guru D/o. Iswara Guru | Kutchha | Partly | 3200 | 0 | 0 | 3200 | SBI DARLIPALI | 33010199032 | SBIN0006799 | SHIRTLUA GURU | Yes | Yes |
| 358 | Heavy rain | 27.08.2020 | Darlipali | Radha Krishna SHG, Darlipali | Kutchha | Partly | 3200 | 0 | 0 | 3200 | SBI DARLIPALI | 11834806216 | SBIN0006799 | RADHA KRISHNA SHG | Yes | Yes |
| 359 | Heavy rain | 27.08.2020 | Darlipali | Jamuna Urmal W/o. Ananta Urmal | Kutchha | Partly | 3200 | 0 | 0 | 3200 | SBI DARLIPALI | 32823264025 | SBIN0006799 | JAMUNA URMAL | Yes | Yes |
| 360 | Heavy rain | 27.08.2020 | Darlipali | Akur Sa S/o. Sankirtan Sa | Cowshed | - | 2100 | 0 | 0 | 2100 | SBI DARLIPALI | 1183481209 | SBIN0006799 | AKURA SA | Yes | Yes |
| 361 | Heavy rain | 27.08.2020 | Darlipali | Basantia Sa S/o. Gubadan Sa | Kutchha | Severely | 95100 | 0 | 0 | 95100 | SBI DARLIPALI | 31096709537 | SBIN0006799 | BASANTA SA | Yes | Yes |
| 362 | Heavy rain | 27.08.2020 | Darlipali | Manoj Nag S/o. Jalandhar Nag | Kutchha | Partly | 3200 | 0 | 0 | 3200 | SBI DARLIPALI | 2386887857 | SBIN0006799 | MANOJ NAG | Yes | Yes |
| 363 | Heavy rain | 27.08.2020 | Darlipali | Jagbandhu Behera S/o. Debarchan Behera | Kutchha | Partly | 3200 | 0 | 0 | 3200 | SBI DARLIPALI | 32744302703 | SBIN0006799 | JAGBANDHU BEHERA | Yes | Yes |
| 364 | Heavy rain | 27.08.2020 | Darlipali | Kalyani Sa W/o. Labandhar Sa | Kutchha | Partly | 3200 | 0 | 0 | 3200 | SBI DARLIPALI | 36111237280 | SBIN0006799 | KALYANI SA | Yes | Yes |
| 365 | Heavy rain | 27.08.2020 | Darlipali | Sumitra Gardia W/o. Sritam Gardia | Kutchha | Partly | 3200 | 0 | 0 | 3200 | SBI DARLIPALI | 35535805690 | SBIN0006799 | SUMITRA GARDIA | Yes | Yes |
| 366 | Heavy rain | 27.08.2020 | Darlipali | Braja Gardia W/o. Braja Gardia | Kutchha | Severely | 95100 | 0 | 0 | 95100 | SBI DARLIPALI | 30989878482 | SBIN0006799 | BRAJ GANDIA | Yes | Yes |
| 367 | Heavy rain | 27.08.2020 | Darlipali | Sayyan Mahandanda D/o. Braja Gardia | Kutchha | Partly | 3200 | 0 | 0 | 3200 | SBI DARLIPALI | 30989878482 | SBIN0006799 | BRAJ GANDIA | Yes | Yes |
| 368 | Heavy rain | 27.08.2020 | Darlipali | Gokulananda Pandey S/o. Khedu Pandey | Kutchha | Partly | 3200 | 0 | 0 | 3200 | CENTRAL BANK OF INDIA, DARLIPALI | 3586798703 | CBIN0284629 | GOKULA NANDA PANDEY | Yes | Yes |
| 369 | Heavy rain | 27.08.2020 | Darlipali | Lukeswar Kumara S/o. Mestaram Kumara | Kutchha | Partly | 3200 | 0 | 0 | 3200 | SBI DARLIPALI | 11834808510 | SBIN0006799 | LUKESWAR KUMJURA | Yes | Yes |
| 370 | Heavy rain | 27.08.2020 | Darlipali | Surendra Dhruva S/o. Chandra Dhruva | Kutchha | Partly | 3200 | 0 | 0 | 3200 | SBI DARLIPALI | 33696291300 | SBIN0006799 | SURENDRA DHRUVA | Yes | Yes |
| 371 | Heavy rain | 27.08.2020 | Darlipali | Ratu Naik S/o. Jaya Naik | Kutchha | Partly | 3200 | 0 | 0 | 3200 | SBI DARLIPALI | 31431376591 | SBIN0006799 | RATU NAIK | Yes | Yes |
| 372 | Heavy rain | 27.08.2020 | Darlipali | Kasti Bagh S/o. Khatu Bagh | Kutchha | Partly | 3200 | 0 | 0 | 3200 | SBI DARLIPALI | 33889958808 | SBIN0006799 | KASTI BAGH | Yes | Yes |
| 373 | Heavy rain | 27.08.2020 | Sahabhabal | Amit Karali S/o. Kishor Karali | Kutchha | Severely | 95100 | 0 | 0 | 95100 | SBI DARLIPALI | 35850679673 | SBIN0006799 | AMIT KARALI | Yes | Yes |
| 374 | Heavy rain | 27.08.2020 | Sahabhabal | Dharamdhar Malik S/o. Kanhucharan Malik | Kutchha | Severely | 95100 | 0 | 0 | 95100 | SBI DARLIPALI | 32236149809 | SBIN0006799 | DHARAM DHAR MALIK | Yes | Yes |
| 375 | Heavy rain | 27.08.2020 | Sahabhabal | Sauk Kharisel S/o. Gouraranga Kharisel | Kutchha | Partly | 3200 | 0 | 0 | 3200 | SBI DARLIPALI | 34917053653 | SBIN0006799 | SAUKI KHARISEL | Yes | Yes |
| 376 | Heavy rain | 27.08.2020 | Sahabhabal | Chandrasekhar Kharisel S/o. Jayabhar Kharisel | Kutchha | Partly | 3200 | 0 | 0 | 3200 | SBI DARLIPALI | 31759680107 | SBIN0006799 | CHANDRA KESHAR KHARISEL | Yes | Yes |
| 377 | Heavy rain | 27.08.2020 | Sahabhabal | Rabi Kumar Kharisel S/o. Jayabhar Kharisel | Kutchha | Partly | 3200 | 0 | 0 | 3200 | SBI DARLIPALI | 31754885520 | SBIN0006799 | RABI KUMAR KHARISEL | Yes | Yes |
| 378 | Heavy rain | 27.08.2020 | Sahabhabal | Jayanti Naik S/o. Ghatana Naik | Cowshed | - | 2100 | 0 | 0 | 2100 | SBI DARLIPALI | 11834813100 | SBIN0006799 | JAYANTI NAIK | Yes | Yes |
| 379 | Heavy rain | 27.08.2020 | Sahabhabal | Gopabandhu Patel S/o. Kheudu Patel | Kutchha | Partly | 3200 | 0 | 0 | 3200 | SBI DARLIPALI | 39321028876 | SBIN0006799 | GOPABANDHU NAIK | Yes | Yes |
| Total | | | | | | | 9092900 | 32400 | 36000 | 9161300 | | | | | | |

List Of House Damage(Heavy Rain)

| Sl No. | Name of the Disaster | Date of Occurrence | Name of the village | Name of the affected household | Type of threat (Tsunami/Earthquake) | Approximate loss (%) | Amount of AIC Adminstrative | Assessment of damage | Assistance for livelihoods / Resilience for livelihoods / Resilience for livelihoods | Total (A+B+C) | Name of the Bank | Account Number | IFSC Code | Name of A/C holder | Relation with holder or head of the house hold | Photo of house hold kept in record (Yes/No) |
|--------|----------------------|--------------------|---------------------|--------------------------------|-------------------------------------|----------------------|-----------------------------|----------------------|--|---------------|------------------|----------------|-------------|--------------------|--|---|
| 1 | BEADY RAIN | 28.08.2020 | DARLIPALI | GEETA MAHINDRA | KATCHHA | PARTLY | 3200 | 0 | 0 | 3200 | ICICI MANGALPUR | 8407779424 | ICIC0006128 | GEETA MAHINDRA | SELF | YES |
| 2 | BEADY RAIN | 28.08.2020 | DARLIPALI | CHANDRAN MISHRA | KATCHHA | PARTLY | 3200 | 0 | 0 | 3200 | ICICI MANGALPUR | 8407779424 | ICIC0006128 | CHANDRAN MISHRA | SELF | YES |
| 3 | BEADY RAIN | 28.08.2020 | DARLIPALI | MAKASHANAND MAHAR | KATCHHA | PARTLY | 3200 | 0 | 0 | 3200 | SBI DARLIPALI | 31903636107 | SBIN0006799 | MAKASHANAND MAHAR | SELF | YES |
| 4 | BEADY RAIN | 28.08.2020 | DARLIPALI | HEMANT MAHAR | KATCHHA | PARTLY | 3200 | 0 | 0 | 3200 | ICICI MANGALPUR | 8405003454 | ICIC0006128 | HEMANT MAHAR | SELF | YES |
| 5 | BEADY RAIN | 28.08.2020 | DARLIPALI | DEBAPATI MAHAR | KATCHHA | PARTLY | 3200 | 0 | 0 | 3200 | ICICI MANGALPUR | 8405003454 | ICIC0006128 | DEBAPATI MAHAR | SELF | YES |
| 6 | BEADY RAIN | 28.08.2020 | DARLIPALI | ROHIDAS MAHAR | KATCHHA | PARTLY | 3200 | 0 | 0 | 3200 | ICICI MANGALPUR | 8405003454 | ICIC0006128 | ROHIDAS MAHAR | SELF | YES |
| 7 | BEADY RAIN | 28.08.2020 | DARLIPALI | DEBAPATI MAHAR | KATCHHA | PARTLY | 3200 | 0 | 0 | 3200 | ICICI MANGALPUR | 8405003454 | ICIC0006128 | DEBAPATI MAHAR | SELF | YES |
| 8 | BEADY RAIN | 28.08.2020 | DARLIPALI | DEBAPATI MAHAR | KATCHHA | PARTLY | 3200 | 0 | 0 | 3200 | ICICI MANGALPUR | 8405003454 | ICIC0006128 | DEBAPATI MAHAR | SELF | YES |
| 9 | BEADY RAIN | 28.08.2020 | DARLIPALI | DEBAPATI MAHAR | KATCHHA | PARTLY | 3200 | 0 | 0 | 3200 | ICICI MANGALPUR | 8405003454 | ICIC0006128 | DEBAPATI MAHAR | SELF | YES |
| 10 | BEADY RAIN | 28.08.2020 | DARLIPALI | DEBAPATI MAHAR | KATCHHA | PARTLY | 3200 | 0 | 0 | 3200 | ICICI MANGALPUR | 8405003454 | ICIC0006128 | DEBAPATI MAHAR | SELF | YES |
| 11 | BEADY RAIN | 28.08.2020 | DARLIPALI | DEBAPATI MAHAR | KATCHHA | PARTLY | 3200 | 0 | 0 | 3200 | ICICI MANGALPUR | 8405003454 | ICIC0006128 | DEBAPATI MAHAR | SELF | YES |
| 12 | BEADY RAIN | 28.08.2020 | DARLIPALI | DEBAPATI MAHAR | KATCHHA | PARTLY | 3200 | 0 | 0 | 3200 | ICICI MANGALPUR | 8405003454 | ICIC0006128 | DEBAPATI MAHAR | SELF | YES |
| 13 | BEADY RAIN | 28.08.2020 | DARLIPALI | DEBAPATI MAHAR | KATCHHA | PARTLY | 3200 | 0 | 0 | 3200 | ICICI MANGALPUR | 8405003454 | ICIC0006128 | DEBAPATI MAHAR | SELF | YES |
| 14 | BEADY RAIN | 28.08.2020 | DARLIPALI | DEBAPATI MAHAR | KATCHHA | PARTLY | 3200 | 0 | 0 | 3200 | ICICI MANGALPUR | 8405003454 | ICIC0006128 | DEBAPATI MAHAR | SELF | YES |
| 15 | BEADY RAIN | 28.08.2020 | DARLIPALI | DEBAPATI MAHAR | KATCHHA | PARTLY | 3200 | 0 | 0 | 3200 | ICICI MANGALPUR | 8405003454 | ICIC0006128 | DEBAPATI MAHAR | SELF | YES |
| 16 | BEADY RAIN | 28.08.2020 | DARLIPALI | DEBAPATI MAHAR | KATCHHA | PARTLY | 3200 | 0 | 0 | 3200 | ICICI MANGALPUR | 8405003454 | ICIC0006128 | DEBAPATI MAHAR | SELF | YES |
| 17 | BEADY RAIN | 28.08.2020 | DARLIPALI | DEBAPATI MAHAR | KATCHHA | PARTLY | 3200 | 0 | 0 | 3200 | ICICI MANGALPUR | 8405003454 | ICIC0006128 | DEBAPATI MAHAR | SELF | YES |
| 18 | BEADY RAIN | 28.08.2020 | DARLIPALI | DEBAPATI MAHAR | KATCHHA | PARTLY | 3200 | 0 | 0 | 3200 | ICICI MANGALPUR | 8405003454 | ICIC0006128 | DEBAPATI MAHAR | SELF | YES |
| 19 | BEADY RAIN | 28.08.2020 | DARLIPALI | DEBAPATI MAHAR | KATCHHA | PARTLY | 3200 | 0 | 0 | 3200 | ICICI MANGALPUR | 8405003454 | ICIC0006128 | DEBAPATI MAHAR | SELF | YES |
| 20 | BEADY RAIN | 28.08.2020 | DARLIPALI | DEBAPATI MAHAR | KATCHHA | PARTLY | 3200 | 0 | 0 | 3200 | ICICI MANGALPUR | 8405003454 | ICIC0006128 | DEBAPATI MAHAR | SELF | YES |
| 21 | BEADY RAIN | 28.08.2020 | DARLIPALI | DEBAPATI MAHAR | KATCHHA | PARTLY | 3200 | 0 | 0 | 3200 | ICICI MANGALPUR | 8405003454 | ICIC0006128 | DEBAPATI MAHAR | SELF | YES |
| 22 | BEADY RAIN | 28.08.2020 | DARLIPALI | DEBAPATI MAHAR | KATCHHA | PARTLY | 3200 | 0 | 0 | 3200 | ICICI MANGALPUR | 8405003454 | ICIC0006128 | DEBAPATI MAHAR | SELF | YES |
| 23 | BEADY RAIN | 28.08.2020 | DARLIPALI | DEBAPATI MAHAR | KATCHHA | PARTLY | 3200 | 0 | 0 | 3200 | ICICI MANGALPUR | 8405003454 | ICIC0006128 | DEBAPATI MAHAR | SELF | YES |
| 24 | BEADY RAIN | 28.08.2020 | DARLIPALI | DEBAPATI MAHAR | KATCHHA | PARTLY | 3200 | 0 | 0 | 3200 | ICICI MANGALPUR | 8405003454 | ICIC0006128 | DEBAPATI MAHAR | SELF | YES |
| 25 | BEADY RAIN | 28.08.2020 | DARLIPALI | DEBAPATI MAHAR | KATCHHA | PARTLY | 3200 | 0 | 0 | 3200 | ICICI MANGALPUR | 8405003454 | ICIC0006128 | DEBAPATI MAHAR | SELF | YES |
| 26 | BEADY RAIN | 28.08.2020 | DARLIPALI | DEBAPATI MAHAR | KATCHHA | PARTLY | 3200 | 0 | 0 | 3200 | ICICI MANGALPUR | 8405003454 | ICIC0006128 | DEBAPATI MAHAR | SELF | YES |
| 27 | BEADY RAIN | 28.08.2020 | DARLIPALI | DEBAPATI MAHAR | KATCHHA | PARTLY | 3200 | 0 | 0 | 3200 | ICICI MANGALPUR | 8405003454 | ICIC0006128 | DEBAPATI MAHAR | SELF | YES |
| 28 | BEADY RAIN | 28.08.2020 | DARLIPALI | DEBAPATI MAHAR | KATCHHA | PARTLY | 3200 | 0 | 0 | 3200 | ICICI MANGALPUR | 8405003454 | ICIC0006128 | DEBAPATI MAHAR | SELF | YES |
| 29 | BEADY RAIN | 28.08.2020 | DARLIPALI | DEBAPATI MAHAR | KATCHHA | PARTLY | 3200 | 0 | 0 | 3200 | ICICI MANGALPUR | 8405003454 | ICIC0006128 | DEBAPATI MAHAR | SELF | YES |
| 30 | BEADY RAIN | 28.08.2020 | DARLIPALI | DEBAPATI MAHAR | KATCHHA | PARTLY | 3200 | 0 | 0 | 3200 | ICICI MANGALPUR | 8405003454 | ICIC0006128 | DEBAPATI MAHAR | SELF | YES |
| 31 | BEADY RAIN | 28.08.2020 | DARLIPALI | DEBAPATI MAHAR | KATCHHA | PARTLY | 3200 | 0 | 0 | 3200 | ICICI MANGALPUR | 8405003454 | ICIC0006128 | DEBAPATI MAHAR | SELF | YES |
| 32 | BEADY RAIN | 28.08.2020 | DARLIPALI | DEBAPATI MAHAR | KATCHHA | PARTLY | 3200 | 0 | 0 | 3200 | ICICI MANGALPUR | 8405003454 | ICIC0006128 | DEBAPATI MAHAR | SELF | YES |
| 33 | BEADY RAIN | 28.08.2020 | DARLIPALI | DEBAPATI MAHAR | KATCHHA | PARTLY | 3200 | 0 | 0 | 3200 | ICICI MANGALPUR | 8405003454 | ICIC0006128 | DEBAPATI MAHAR | SELF | YES |
| 34 | BEADY RAIN | 28.08.2020 | DARLIPALI | DEBAPATI MAHAR | KATCHHA | PARTLY | 3200 | 0 | 0 | 3200 | ICICI MANGALPUR | 8405003454 | ICIC0006128 | DEBAPATI MAHAR | SELF | YES |
| 35 | BEADY RAIN | 28.08.2020 | DARLIPALI | DEBAPATI MAHAR | KATCHHA | PARTLY | 3200 | 0 | 0 | 3200 | ICICI MANGALPUR | 8405003454 | ICIC0006128 | DEBAPATI MAHAR | SELF | YES |
| 36 | BEADY RAIN | 28.08.2020 | DARLIPALI | DEBAPATI MAHAR | KATCHHA | PARTLY | 3200 | 0 | 0 | 3200 | ICICI MANGALPUR | 8405003454 | ICIC0006128 | DEBAPATI MAHAR | SELF | YES |
| 37 | BEADY RAIN | 28.08.2020 | DARLIPALI | DEBAPATI MAHAR | KATCHHA | PARTLY | 3200 | 0 | 0 | 3200 | ICICI MANGALPUR | 8405003454 | ICIC0006128 | DEBAPATI MAHAR | SELF | YES |
| 38 | BEADY RAIN | 28.08.2020 | DARLIPALI | DEBAPATI MAHAR | KATCHHA | PARTLY | 3200 | | | | | | | | | |

| | | | | | | | | | | | | | | | | | | | | | |
|-----|------------|---------------|---------------------|-------|--------|-------|--------|--|--|--|--|--|--|--|--|--|------------------|-------------|---------------------|------|-----|
| 77 | 27.08.2020 | Kirel | Binod Dhruva | Kutch | Partly | 3200 | | | | | | | | | | Utkal Grameen Bank,Kandabahal Branch | 8402589067-9 | SBINORRUKGB | Binod Dhruva | Self | Yes |
| 78 | 27.08.2020 | Bhedabahal | Jagannath Sahu | Kutch | Partly | 3200 | | | | | | | | | | United Bank of India, Bhedabahal Branch | 1912010047898 | UTBI08DBQ20 | Jagannath Sahu | Self | Yes |
| 79 | 27.08.2020 | Bhedabahal | Jibeswari Naik | Kutch | Partly | 3200 | | | | | | | | | | United Bank of India, Bhedabahal Branch | 1912010017877 | UTBI08DBQ20 | Jibeswari Naik | Self | Yes |
| 80 | 27.08.2020 | Talsankara | Jin Lakra | Kutch | Partly | 3200 | | | | | | | | | | Panjab National Bank,Sundargarh Branch | 3113000100133246 | PUNB0313300 | Jin Lakra | Self | Yes |
| 81 | 27.08.2020 | Talsankara | Saraswati Bhoi | Kutch | Partly | 3200 | | | | | | | | | | Indian Bank,Sundargarh Branch | 6422641421 | IDIB0005191 | Saraswati Bhoi | Self | Yes |
| 82 | 28.08.2020 | Bhabanipur | Sanka Khadia | Kutch | Partly | 3200 | | | | | | | | | | Utkal Grameen Bank,Kandabahal Branch | 8402347018-0 | SBINORRUKGB | Sanka Khadia | Self | Yes |
| 83 | 27.08.2020 | Bhabanipur | Dukhu Tete | Kutch | Partly | 3200 | | | | | | | | | | Panjab National Bank,Sundargarh Branch | 3113000100083550 | PUNB0313300 | Dukhu Tete | Self | Yes |
| 84 | 27.08.2020 | Timadihi | Debarchan Naik | Kutch | Partly | 3200 | | | | | | | | | | Panjab National Bank,Sundargarh Branch | 3113001700009977 | PUNB0313300 | Debarchan Naik | Self | Yes |
| 85 | 27.08.2020 | Timadihi | Satyabati Kishan | Kutch | Partly | 3200 | | | | | | | | | | Central bank of India Sundargarh Branch | 3917915881 | CBIN0284326 | Satyabati Kishan | Self | Yes |
| 86 | 26.08.2020 | Philingibahal | Rabindra Sa | Kutch | Partly | 3200 | | | | | | | | | | Indian Bank, Sundargarh Branch | 6070250818 | IDIB0005191 | Rabindra Sa | Self | Yes |
| 87 | 26.08.2020 | Kuarmal | Gokulananda Naik | Kutch | Partly | 3200 | | | | | | | | | | SBI, ADB Sadhepali Indian Bank, Sundargarh Branch | 32024105691 | SBIN0006145 | Gokulananda Naik | Self | Yes |
| 88 | 26.08.2020 | Kuarmal | Manoj Naik | Kutch | Partly | 3200 | | | | | | | | | | Indian Bank, Sundargarh Branch | 6344718857 | IDIB0005191 | Manoj Naik | Wife | Yes |
| 89 | 26.08.2020 | Ghumuda | Minketan Naik | Kutch | Partly | 3200 | | | | | | | | | | SBI, Salegali Indian Bank, Sundargarh Branch | 32678495697 | SBIN0013843 | Minketan Naik | Self | Yes |
| 90 | 26.08.2020 | Ghumuda | Hrudanand Majhi | Kutch | Partly | 3200 | | | | | | | | | | Indian Bank, Sundargarh Branch | 6776518073 | IDIB0005191 | Hrudanand Majhi | Self | Yes |
| 91 | 26.08.2020 | Ghumuda | Minketan Sahu | Kutch | Partly | 3200 | | | | | | | | | | SBI, Salegali Indian Overseas Bank,Majhapara Branch | 32695606206 | SBIN0013843 | Minketan Sahu | Self | Yes |
| 92 | 26.08.2020 | Goalhumpa | Parbati Chhatra | Kutch | Partly | 3200 | | | | | | | | | | Indian Overseas Bank,Majhapara Branch | 087201000056064 | IOBA0000872 | Parbati Chhatra | Self | Yes |
| 93 | 28.08.2020 | Kulta | Jhimanti Jayapuria | Kutch | Partly | 3200 | | | | | | | | | | Indian Bank, Sundargarh Branch | 6340256780 | IDIB0005191 | Jhimanti Jayapuria | Self | Yes |
| 94 | 28.08.2020 | Kulta | Susanta Rohidas | Kutch | Partly | 3200 | | | | | | | | | | SBI, Dharuadihi Indian Bank, Sundargarh Branch | 20376643229 | SBIN0017965 | Susanta Rohidas | Self | Yes |
| 95 | 28.08.2020 | Karla | Bhagirathi Kharsel | Kutch | Partly | 3200 | | | | | | | | | | SBI,Bamra Branch | 30829085005 | SBIN0002007 | Bhagirathi Kharsel | Self | Yes |
| 96 | 28.08.2020 | Sikopani | Chhabila Kharsel | Kutch | Partly | 3200 | | | | | | | | | | Indian Bank, Sundargarh Branch | 6253360483 | IDIB0005191 | Chhabila Kharsel | Self | Yes |
| 97 | 31.08.2020 | Philingibahal | Chandan Naik | Kutch | Partly | 3200 | | | | | | | | | | Indian Overseas Bank,Majhapara Branch | 087201000053745 | IOBA0000872 | Chandan Naik | Self | Yes |
| 98 | 31.08.2020 | Philingibahal | Balochan Pradhan | Kutch | Partly | 3200 | | | | | | | | | | Indian Overseas Bank,Majhapara Branch | 087201000005373 | IOBA0000872 | Balochan Pradhan | Self | Yes |
| 99 | 31.08.2020 | Philingibahal | Tapan Kumar Naik | Kutch | Partly | 3200 | | | | | | | | | | Indian Bank, Sundargarh Branch | 6070160162 | IDIB0005191 | Tapan Kumar Naik | Self | Yes |
| 100 | 31.08.2020 | Philingibahal | Khatu Sa | Kutch | Partly | 3200 | | | | | | | | | | Indian Bank, Sundargarh Branch | 6230615464 | IDIB0005191 | Khatu Sa | Self | Yes |
| 101 | 31.08.2020 | Philingibahal | Prasanta Kua | Kutch | Partly | 3200 | | | | | | | | | | Indian Bank, Sundargarh Branch | 6399934396 | IDIB0005191 | Prasanta Kua | Self | Yes |
| 102 | 31.08.2020 | Philingibahal | Manju Naik | Kutch | Partly | 3200 | | | | | | | | | | Indian Overseas Bank,Majhapara Branch | 087201000004360 | IOBA0000872 | Manju Naik | Self | Yes |
| 103 | 31.08.2020 | Philingibahal | Kartika Kalo | Kutch | Partly | 3200 | | | | | | | | | | Indian Overseas Bank,Majhapara Branch | 087201000054797 | IOBA0000872 | Kartika Kalo | Self | Yes |
| 104 | 31.08.2020 | Philingibahal | Dushasan Kaudi | Kutch | Partly | 3200 | | | | | | | | | | Indian Overseas Bank,Sundargarh Branch | 21640110062999 | UCBA0002164 | Dushasan Kaudi | Self | Yes |
| 105 | 31.08.2020 | Philingibahal | Bamesh Chandra Bagh | Kutch | Partly | 3200 | | | | | | | | | | Indian Overseas Bank,Majhapara Branch | 087201000050744 | IOBA0000872 | Bamesh Chandra Bagh | Self | Yes |
| 106 | 31.08.2020 | Philingibahal | Rupsing Mandari | Kutch | Partly | 3200 | | | | | | | | | | Indian Overseas Bank,Majhapara Branch | 087201000053206 | IOBA0000872 | Rupsing Mandari | Self | Yes |
| 107 | 31.08.2020 | Philingibahal | Arjun Sane | Kutch | Partly | 3200 | | | | | | | | | | SBI,Bhedabahal Branch | 20221516311 | SBIN0017535 | Arjun Sane | Son | Yes |
| 108 | 31.08.2020 | Kaputika | Subhadra Naik | Kutch | Partly | 3200 | | | | | | | | | | Indian Bank,Sundargarh Branch | 6107173083 | IDIB0005191 | Subhadra Naik | Self | Yes |
| 109 | 31.08.2020 | Kulta | Rabiratra Deo | Kutch | Partly | 3200 | | | | | | | | | | Indian Overseas Bank,Majhapara Branch | 087201000003090 | IOBA0000872 | Rabiratra Deo | Self | Yes |
| 110 | 31.08.2020 | Kulta | Ukta @Bhula Sane | Kutch | Partly | 3200 | | | | | | | | | | SBI, Dharuadihi Indian Overseas Bank, Majhapara Branch | 34213475256 | SBIN0017965 | Ukta @Bhula Sane | Self | Yes |
| 111 | 31.08.2020 | Kulta | Lilabati Maharana | Kutch | Partly | 3200 | | | | | | | | | | Indian Overseas Bank, Majhapara Branch | 087201000050722 | IOBA0000872 | Lilabati Maharana | Self | Yes |
| 112 | 31.08.2020 | Kulta | Kumuda Bandhu Naik | Kutch | Partly | 3200 | | | | | | | | | | Indian Overseas Bank,Majhapara Branch | 087201000003940 | IOBA0000872 | Kumuda Bandhu Naik | Wife | Yes |
| | | | | | | Total | 358400 | | | | | | | | | 358400 | | | | | |

Format for Enumeration list of private house damage for the month JULY-AUGUST-2020 of Subdega Tahasil

| Sl. No. | Name of Disaster | Date of occurrence | Name of the village | Name of the head of the affected house hold | Type of house (Pucca/Rcc/ Murruc/Co/whed) | Nature of Damage (Partly/Entirely) | Approximate Loss (Rs.) | Amount of MHA admissible | Assistance for Clothing | Assistance for utensils/ Other household articles | Total (col. 8+9+10) | Bank Details | | | | Name of A/C holder | Photo of house for keep in record (Yes/No) and Snap |
|---------|------------------|--------------------|---------------------|---|---|------------------------------------|------------------------|--------------------------|-------------------------|---|---------------------|-----------------------|----------------|--------------|---------------------|--------------------|---|
| | | | | | | | | | | | | Name of the Bank | Account Number | IFSC Code | Branch | | |
| 1 | Heavy Rain | 27.08.2020 | Barpali | Rabash Toppa S/o Lajo Toppa, Vill.-Barpali | Kutch | Partly | 5000 | 3200 | | | 3200 | SBI, Talara | 3184964656 | SBIN0006133 | RAJESH TOPPA | Yes | |
| 2 | Heavy Rain | 27.08.2020 | Damkuda | Sakuntala Murnu W/o Sakuntal Kalia, Vill.-Damkuda | Kutch | Partly | 5000 | 3200 | | | 3200 | SBI, Subdega | 2048819526 | SBIN0003380 | SAKUNTALA MEHRA | Yes | |
| 3 | Heavy Rain | 28.08.2020 | Damkuda | Kishor Sonng S/o Gabriel Sonng, Vill.-Damkuda | Kutch | Partly | 5000 | 3200 | | | 3200 | SBI, Subdega | 32828547793 | SBIN0003380 | KISHOR SONNG | Yes | |
| 4 | Heavy Rain | 28.08.2020 | Damkuda | Prasen Sonng S/o Harshat Sonng, Vill.-Damkuda | Kutch | Partly | 5000 | 3200 | | | 3200 | SBI, Subdega | 3332395757 | SBIN0003380 | PRASAN SONNG | Yes | |
| 5 | Heavy Rain | 28.08.2020 | Damkuda | Suman Dangwar, S/o Marnal Dangwar, Vill.-Damkuda | Kutch | Partly | 5000 | 3200 | | | 3200 | SBI, Subdega | 33669179448 | SBIN0003380 | SUMAN DANGWAR | Yes | |
| 6 | Heavy Rain | 28.08.2020 | Damkuda | Lalit Pradhan W/o Abhin Babida, Vill.-Damkuda | Kutch | Partly | 5000 | 3200 | | | 3200 | SBI, Subdega | 32851542299 | SBIN0003380 | LALIT PRADHAN | Yes | |
| 7 | Heavy Rain | 27.08.2020 | Jamuna | Dilip Babu S/o Bilaga Babu, Vill.-Jamuna | Kutch | Partly | 5000 | 3200 | | | 3200 | SBI, Subdega | 3352284818 | SBIN0003380 | DILIP BABU | Yes | |
| 8 | Heavy Rain | 27.08.2020 | Jamuna | Purna Chandra Gidhi S/o Nandu Gidhi, Vill.-Jamuna | Kutch | Partly | 5000 | 3200 | | | 3200 | SBI, Subdega | 35987883265 | SBIN0003380 | PURNA CHANDRA GIDHI | Yes | |
| 9 | Heavy Rain | 28.08.2020 | Jamuna | Sudam Khan S/o Babu Khan, Vill.-Jamuna | Kutch | Partly | 5000 | 3200 | | | 3200 | Co. Op. Bank, Subdega | 1505308130 | YESBOS5NGR15 | SUDAM KHAN | Yes | |
| 10 | Heavy Rain | 27.08.2020 | Jamuna | Bhadranshu Naik S/o Nandab Naik, Vill.-Jamuna | Kutch | Partly | 5000 | 3200 | | | 3200 | SBI, Subdega | 3338067438 | SBIN0003380 | BHADRANSHU NAIK | Yes | |
| 11 | Heavy Rain | 28.08.2020 | Jamuna | Anand Seth S/o Lachan Seth, Vill.-Jamuna | Kutch | Partly | 5000 | 3200 | | | 3200 | SBI, Subdega | 1172862859 | SBIN0003380 | ANAND SETH | Yes | |
| 12 | Heavy Rain | 28.08.2020 | Jamuna | Gobinda Mahanand S/o Dipanar Mahanand, Vill.-Jamuna | Kutch | Partly | 5000 | 3200 | | | 3200 | SBI, Subdega | 3505284217 | SBIN0003380 | GOBINDA MAHANAND | Yes | |
| 13 | Heavy Rain | 28.08.2020 | Jamuna | Santanu Khan S/o Laxmi Khan, Vill.-Jamuna | Kutch | Partly | 5000 | 3200 | | | 3200 | SBI, Subdega | 3542726373 | SBIN0003380 | SANTANU KHAN | Yes | |
| 14 | Heavy Rain | 28.08.2020 | Jamuna | Asha Kisan W/o Bhaba Kisan, Vill.-Jamuna | Kutch | Partly | 5000 | 3200 | | | 3200 | SBI, Subdega | 3586793635 | SBIN0003380 | ASHA KISAN | Yes | |
| 15 | Heavy Rain | 28.08.2020 | Jamuna | Sanjit Bhatia S/o Purn Bhatia, Vill.-Jamuna | Kutch | Partly | 5000 | 3200 | | | 3200 | SBI, Subdega | 33968073134 | SBIN0003380 | SANJIT BHATIA | Yes | |
| 16 | Heavy Rain | 28.08.2020 | Jamuna | Sudarsan Sonng S/o Bana Sonng, Vill.-Jamuna | Kutch | Partly | 5000 | 3200 | | | 3200 | SBI, Subdega | 35867936759 | SBIN0003380 | SUDARSAN SONNG | Yes | |
| 17 | Heavy Rain | 28.08.2020 | Jamuna | Paran Babu W/o Dhanswar Babu, Vill.-Jamuna | Kutch | Partly | 5000 | 3200 | | | 3200 | Co. Op. Bank, Subdega | 1505053007394 | YESBOS5NGR15 | PARAN BHUKURA | Yes | |
| 18 | Heavy Rain | 27.08.2020 | Mayabahal | Madhu Minz S/o Para Minz, Vill.-Mayabahal | Kutch | Partly | 5000 | 3200 | | | 3200 | SBI, Subdega | 1172864358 | SBIN0003380 | MADHU MINZ | Yes | |
| 19 | Heavy Rain | 28.08.2020 | Mayabahal | Sarath Naik S/o Lingaraj Naik, Vill.-Mayabahal | Kutch | Partly | 5000 | 3200 | | | 3200 | SBI, Subdega | 3211134676 | SBIN0003380 | SARATH NAIK | Yes | |
| 20 | Heavy Rain | 28.08.2020 | Mayabahal | SUR MANJUN S/o Goutam Mahapatra, Vill.-Mayabahal | Kutch | Partly | 5000 | 3200 | | | 3200 | SBI, Talara | 3408847324 | SBIN0006133 | SURJIT MANJUN | Yes | |
| 21 | Heavy Rain | 27.08.2020 | Mayabahal | Sarath Mahapatra S/o Goutam Mahapatra, Vill.-Mayabahal | Kutch | Partly | 5000 | 3200 | | | 3200 | SBI, Subdega | 34470827382 | SBIN0003380 | SARATH MAHAPATRA | Yes | |
| 22 | Heavy Rain | 27.08.2020 | Mayabahal | Subhadra Mahapatra W/o Sudam Mahapatra, Vill.-Mayabahal | Kutch | Partly | 5000 | 3200 | | | 3200 | SBI, Subdega | 3409233225 | SBIN0003380 | SUBHADRA MAHAPATRA | Yes | |
| 23 | Heavy Rain | 28.08.2020 | Gallo | Chhabila Tomy S/o Sridharan Tomy, Vill.-Gallo | Kutch | Partly | 5000 | 3200 | | | 3200 | SBI, Subdega | 1172862823 | SBIN0003380 | CHHABILA TOMY | Yes | |
| 24 | Heavy Rain | 28.08.2020 | Gallo | Sany Toppa S/o Samant Toppa, Vill.-Gallo | Kutch | Partly | 5000 | 3200 | | | 3200 | SBI, Subdega | 3338336884 | SBIN0003380 | SANY TOPPA | Yes | |
| 25 | Heavy Rain | 28.08.2020 | Gallo | Sarati Bati W/o Anand Bati, Vill.-Gallo | Kutch | Partly | 5000 | 3200 | | | 3200 | SBI, Subdega | 1284528946 | SBIN0003380 | SARATI BATI | Yes | |
| 26 | Heavy Rain | 28.08.2020 | Gallo | Korunkar Tapan S/o Dhanswar Tapan, Vill.-Gallo | Kutch | Partly | 5000 | 3200 | | | 3200 | SBI, Subdega | 3379637444 | SBIN0003380 | KARUNAKAR TAPAN | Yes | |
| 27 | Heavy Rain | 28.08.2020 | Jaisor | Sak | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | |
|----|------------|------------|------------|---|--------|-----------|------|------|-----|-----|------|---------------------------|-------------------|---------------|--------------------|-----|
| 35 | Heavy Rain | 28.08.2020 | Jalor | Brajanohan Bag S/O Ghunur Bag, VII - Jalor | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | SBI, Subdega | 3242952868 | SBIN000330 | BRAJANOHAN BAG | Yes |
| 36 | Heavy Rain | 27.08.2020 | Subdega | Ketaki Sahu W/O Keelar Sahu, VII - Subdega | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | SBI, Subdega | 12662208748 | SBIN000330 | KETAKI SAHU | Yes |
| 37 | Heavy Rain | 28.08.2020 | Subdega | Pradip Pradhan W/O Amrutansu Pradhan, VII - Subdega | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | SBI, Subdega | 32120124658 | SBIN000330 | PRADIP | Yes |
| 38 | Heavy Rain | 28.08.2020 | Subdega | Balaram Bhisra S/O Gulabdan Bhisra, VII - Subdega | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | SBI, Subdega | 30656303950 | SBIN000330 | BALARAM BHISRA | Yes |
| 39 | Heavy Rain | 28.08.2020 | Subdega | Birindini Nalk S/O Subramani Nalk, VII - Subdega | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | SBI, Subdega | 33950279361 | SBIN000330 | BIRINDINI NALK | Yes |
| 40 | Heavy Rain | 28.08.2020 | Subdega | Gulawar Soring S/O Gana Soring, VII - Subdega | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | SBI, Subdega | 38770047337 | SBIN000330 | RABI SORING | Yes |
| 41 | Heavy Rain | 28.08.2020 | Subdega | Mina Biswakarma W/O Chandrakant Biswakarma, VII - Subdega | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | SBI, Subdega | 34907028999 | SBIN000330 | MINA BISWAKAR | Yes |
| 42 | Heavy Rain | 28.08.2020 | Subdega | Saraswati Bag W/O Bhojanath Bag, VII - Subdega | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | SBI, Subdega | 34907038753 | SBIN000330 | SARASWATI BAGHI | Yes |
| 43 | Heavy Rain | 27.08.2020 | Subdega | Rashmi Bhisra S/O Jagannath Bhisra, VII - Subdega | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | SBI, Subdega | 34024490835 | SBIN000330 | RASHMI BHISRA | Yes |
| 44 | Heavy Rain | 28.08.2020 | Subdega | Dambaru Bhu S/O Dambaru Bhu, VII - Subdega | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | SBI, Subdega | 34745492583 | SBIN000330 | GOURAB BHU | Yes |
| 45 | Heavy Rain | 27.08.2020 | Subdega | Gomati Bhu W/O Ashya Mohi, VII - Subdega | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | SBI, Subdega | 31797759152 | SBIN000330 | GOMATI BHU | Yes |
| 46 | Heavy Rain | 27.08.2020 | Subdega | Ranjan Mahali S/O Sadasaud Mahali, VII - Subdega | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | SBI, Subdega | 39383527207 | SBIN000330 | RANJAN MAHALI | Yes |
| 47 | Heavy Rain | 27.08.2020 | Lathega | Eshwarji Tapan S/O Rammer Tapan, VII - Lathega | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | SBI, Subdega | 35549517187 | SBIN000330 | RASHI BHISRA | Yes |
| 48 | Heavy Rain | 28.08.2020 | Rasipatra | Jadu Bhisra S/O Kuru Bhisra, VII - Rasipatra | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | Syndicate Bank, Sng | 8067220001827 | SYNB0008067 | JADU BHISRA | Yes |
| 49 | Heavy Rain | 28.08.2020 | Rasipatra | Subasin Sahoo D/O Lingraj Sahoo, VII - Rasipatra | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | SBI, Subdega | 1172658281 | SBIN000330 | SUBASIN SAHOO | Yes |
| 50 | Heavy Rain | 28.08.2020 | Rasipatra | Kayam Ali S/O Hidayat Ali, VII - Rasipatra | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | SBI, Subdega | 11726525787 | SBIN000330 | KAYAM ALI | Yes |
| 51 | Heavy Rain | 27.08.2020 | Rasipatra | Pradip Pradhan S/O Jagabandhu Pradhan, VII - Rasipatra | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | SBI, Subdega | 31470928146 | SBIN000330 | PRADIP | Yes |
| 52 | Heavy Rain | 28.08.2020 | Rasipatra | MS Mustafa Khan S/O Dikwar Khan, VII - Rasipatra | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | PNB, Sng | 3133900100161740 | PUNB0013300 | MUSTAFA KHAN | Yes |
| 53 | Heavy Rain | 28.08.2020 | Rasipatra | Bikash Dasgupta S/O Latindra Dasgupta, VII - Rasipatra | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | SBI, Subdega | 34992276430 | SBIN000330 | BIKASH DASGUPTA | Yes |
| 54 | Heavy Rain | 28.08.2020 | Rasipatra | Ramali Pradhan W/O Bharat Pradhan, VII - Rasipatra | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | SBI, Subdega | 33418369600 | SBIN000330 | RAMALI | Yes |
| 55 | Heavy Rain | 27.08.2020 | Rasipatra | Islam Khan S/O Laili Khan, VII - Rasipatra | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | SBI, Talara | 30661813658 | SBIN0006133 | ISLAM KHAN | Yes |
| 56 | Heavy Rain | 27.08.2020 | Rasipatra | Jyoti Mangar W/O Aksha Khimji, VII - Rasipatra | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | SBI, Subdega | 33127476834 | SBIN000330 | JYOTI MANGAR | Yes |
| 57 | Heavy Rain | 27.08.2020 | Rasipatra | Lalita Majhi W/O Naluk Majhi, VII - Rasipatra | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | SBI, Subdega | 34889133016 | SBIN000330 | LALITA MAJHI | Yes |
| 58 | Heavy Rain | 27.08.2020 | Rasipatra | Nabin Toppe S/O Esha Toppe, VII - Rasipatra | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | Co. Op. Bank, Subdega | 15652032519 | YESCO52032519 | NABIN TOPPE | Yes |
| 59 | Heavy Rain | 27.08.2020 | Kukuridih | Dulka Kerketta S/O Mangra Kerketta, VII - Kukuridih | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | SBI, Sng | 96089076196 | SBIN0001189 | DULKA KERKETA | Yes |
| 60 | Heavy Rain | 27.08.2020 | Kukuridih | Rameshwar Toppe S/O Dinabandhu Toppe, VII - Kukuridih | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | SBI, Sng, Bazar | 20403387876 | SBIN0011617 | PARAMESHWAR TOPPE | Yes |
| 61 | Heavy Rain | 27.08.2020 | Kukuridih | Ashajit Pradhan W/O Santosh Pradhan, VII - Kukuridih | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | HDFC, Sng | 5010011292873 | HDFC0002029 | ASHAJIT PRADHAN | Yes |
| 62 | Heavy Rain | 27.08.2020 | Kukuridih | Benuddhar Gond S/O Sadasaud Gond, VII - Kukuridih | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | SBI, Sng | 37952001966 | SBIN0000129 | BENUDDHAR GOND | Yes |
| 63 | Heavy Rain | 27.08.2020 | Podjalanga | Suban Pradhan S/O Banamali Pradhan, VII - Podjalanga | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | Bandhan Bank, Sng | 50180021361735 | BOLB0401936 | SUBAN PRADHAN | Yes |
| 64 | Heavy Rain | 27.08.2020 | Podjalanga | Tyoti Bhisra S/O Madhu Bhisra, VII - Podjalanga | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | PNB, Sng | 3133901700011165 | PUNB0013300 | TYOTI BHISRA | Yes |
| 65 | Heavy Rain | 26.08.2020 | Podjalanga | Bhulaka Khan S/O Sanderu Saha, VII - Podjalanga | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | IDBI, Sng | 168510400008467 | IBIL0001685 | BHULAKA KHAN | Yes |
| 66 | Heavy Rain | 26.08.2020 | Podjalanga | Rukhbar Pradhan S/O Rama Pradhan, VII - Podjalanga | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | PNB, Sng | 3133901700057671 | PUNB0013300 | RUKHBAR PRADHAN | Yes |
| 67 | Heavy Rain | 27.08.2020 | Podjalanga | Sargi Pradhan W/O Duryadhnan Pradhan, VII - Podjalanga | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | IDBI, Sng | 168510400000790 | IBIL0001685 | SARGI PRADHAN | Yes |
| 68 | Heavy Rain | 27.08.2020 | Podjalanga | Sabaanker Chauria S/O Karkar Chauria, VII - Podjalanga | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | CBI, Sng | 34816512446 | CBIN0284326 | SUGACHAN CHAURIA | Yes |
| 69 | Heavy Rain | 26.08.2020 | Karamdih | Utkal Bhu W/O Partha Bhu, VII - Karamdih | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | UGB, Karamdih | 84024521965 | SBINRRKUGB | UTKAL BHU | Yes |
| 70 | Heavy Rain | 26.08.2020 | Karamdih | Lalita Khatu S/O Jayi Khatu, VII - Karamdih | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | UGB, Karamdih | 8402457352.6 | SBINRRKUGB | LALITA KHATU | Yes |
| 71 | Heavy Rain | 26.08.2020 | Karamdih | Krupa Majhi S/O Kulmani Majhi, VII - Karamdih | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | UGB, Karamdih | 12116010280 | SBINRRKUGB | KRUPA MAJHI | Yes |
| 72 | Heavy Rain | 26.08.2020 | Karamdih | Makunda Kumbhar S/O Kandam Kumbhar, VII - Karamdih | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | UGB, Karamdih | 12116035539 | SBINRRKUGB | MAKUNDA KUMBHAR | Yes |
| 73 | Heavy Rain | 26.08.2020 | Bankhalah | Brjbandhu Sahu S/O Achyuta Nanda Sahu, VII - Bankhalah | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | PNB, Sng | 3133901700039286 | PUNB0013300 | BANABANDHU SAHU | Yes |
| 74 | Heavy Rain | 27.08.2020 | Bankhalah | Achyutananda Sahu, VII - Bankhalah | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | PNB, Sng | 3133900100155594 | PUNB0013300 | ACHYUTANANDA SAHU | Yes |
| 75 | Heavy Rain | 27.08.2020 | Baurimunda | Urmila Bhu W/O Mikarabhu Bhu, VII - Baurimunda | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | Canara Bank, Sng | 3591100003909 | CBIN0003391 | URMILA BHU | Yes |
| 76 | Heavy Rain | 27.08.2020 | Baurimunda | Udhava Nalk S/O Kishorajhar Nalk, VII - Baurimunda | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | SBI, ADB, Sadhalipal, Sng | 35959867713 | SBIN0006345 | UDHAV NALK | Yes |
| 77 | Heavy Rain | 27.08.2020 | Baurimunda | Rajendra Oram S/O Ghanu Oram, VII - Baurimunda | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | SBI, ADB, Sadhalipal, Sng | 98244871753 | SBIN0006345 | RAJENDRA ORAM | Yes |
| 78 | Heavy Rain | 27.08.2020 | Baurimunda | Gudu Oram S/O Chindu Oram, VII - Baurimunda | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | SBI, Sng | 10963020240 | SBIN0001039 | GUDU ORAM | Yes |
| 79 | Heavy Rain | 28.08.2020 | Kulba | Prady Bhisra Bhisra S/O Gouranga Bhisra, VII - Kulba | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | OBC, Sng | 14982041001488 | ORBC0101488 | PRADIP BHISRA | Yes |
| 80 | Heavy Rain | 28.08.2020 | Kulba | Harshar Seth S/O Parikshi Seth, VII - Kulba | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | SBI, ADB, Sadhalipal, Sng | 3891928173 | SBIN0006345 | HARSHAR SETHI | Yes |
| 81 | Heavy Rain | 28.08.2020 | Kulba | Raja Khatu S/O Mita Khatu, VII - Kulba | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | PNB, Sng | 31339017000050090 | PUNB0013300 | RAJA KHATU | Yes |
| 82 | Heavy Rain | 28.08.2020 | Kulba | Jamas Khatu S/O Miheli Khatu, VII - Kulba | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | PNB, Sng | 3133901700014464 | PUNB0013300 | JAMA KHATU | Yes |
| 83 | Heavy Rain | 27.08.2020 | Kulba | Banmanand Sahoo S/O Nandul Sahoo, VII - Kulba | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | SBI, Subdega | 11726823767 | SBIN0003300 | BANMANAND SAHOO | Yes |
| 84 | Heavy Rain | 27.08.2020 | Kulba | Narottam Mahi S/O Akbar Mahi, VII - Kulba | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | PNB, Sng | 3133900100166192 | PUNB0013300 | NAROTTAM MAHI | Yes |
| 85 | Heavy Rain | 28.08.2020 | Karjalapat | Jayanti Seth S/O Jaykumar Seth, VII - Karjalapat | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | PNB, Sng | 3133901700055026 | PUNB0013300 | JAYANTI SETHI | Yes |
| 86 | Heavy Rain | 28.08.2020 | Rajpur | Kalish Munda S/O Hrudai Munda, VII - Rajpur | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | PNB, Sng | 31339017000284420 | PUNB0013300 | KALISH MUNDA | Yes |
| 87 | Heavy Rain | 28.08.2020 | Rajpur | Mamaji Oram S/O Jayram Oram, VII - Rajpur | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | SBI, ADB, Sadhalipal, Sng | 2022887400 | SBIN0006345 | MAMAJI ORAM | Yes |
| 88 | Heavy Rain | 28.08.2020 | Rajpur | Prabhat Seth W/O Jayram Seth, VII - Rajpur | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | PNB, Sng | 3133900100131211 | PUNB0013300 | PRABHAT SETHI | Yes |
| 89 | Heavy Rain | 27.08.2020 | Rajpur | Chandu Oram S/O Basuandha Oram, VII - Rajpur | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | SBI, ADB, Sadhalipal, Sng | 3186186874 | SBIN0006345 | CHANDU ORAM | Yes |
| 90 | Heavy Rain | 27.08.2020 | Rajpur | Anita Oram D/O Lalit Oram, VII - Rajpur | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | Canara bank, Sng | 3930710057 | CBIN0284326 | ANITA ORAM | Yes |
| 91 | Heavy Rain | 27.08.2020 | Rajpur | Rohman Sahu W/O Debendra Sahu, VII - Rajpur | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | SBI, ADB, Sadhalipal, Sng | 3082208867 | SBIN0006345 | ROHMAN SAHOO | Yes |
| 92 | Heavy Rain | 27.08.2020 | Rajpur | Shikhar Sahu W/O Devaratan Sahu, VII - Rajpur | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | SBI, ADB, Sadhalipal, Sng | 3512720450 | SBIN0006345 | SHIKHAR SAHOO | Yes |
| 93 | Heavy Rain | 27.08.2020 | Rajpur | Kalakar Garada S/O Jyadeb Garada, VII - Rajpur | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | CBI, Sng | 3540277372 | CBIN0284326 | KALAKAR GARADA | Yes |
| 94 | Heavy Rain | 27.08.2020 | Duhaimunda | Sakra Kujur S/O Lata Kujur, VII - Duhaimunda | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | SBI, ADB, Sadhalipal, Sng | 38784264337 | SBIN0006345 | SAKRA KUIJUR | Yes |
| 95 | Heavy Rain | 27.08.2020 | Ranajpur | Charita Oram D/O Somnath Lalita, VII - Ranajpur | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | SBI, ADB, Sadhalipal, Sng | 38760707502 | SBIN0006345 | CHARITA ORAM | Yes |
| 96 | Heavy Rain | 27.08.2020 | Sudrajhpur | Biswal Dasgupta S/O Ramaswar Dasgupta, VII - Sudrajhpur | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | SBI, Subdega | 34428301748 | SBIN000330 | BISWAL DASGUPTA | Yes |
| 97 | Heavy Rain | 26.08.2020 | Birtola | Nikhil Singh S/O Uttam Png, VII - Birtola | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | Syndicate Bank, Sng | 80672250019110 | SYNB0008067 | NIKHIL SINGH | Yes |
| 98 | Heavy Rain | 27.08.2020 | Deogagan | Anand Kumar Kujur S/O Ganesh Kujur, VII - Deogagan | Katcha | Partially | 5000 | 3200 | --- | --- | 3200 | SBI, Subdega | 11728635117 | SBIN000330 | ANAND KUMAR KUIJUR | Yes |
| 99 | Heavy Rain | 27.08.2020 | Deogagan | Alexia Ekka S/O Silmanus Ekka, VII - Deogagan | Katcha | | | | | | | | | | | |

| Tahasli Office, Balisankara | | | | | | | | | | | | | | | | | |
|-----------------------------|----------------------|--------------------|---------------------|--|---|--|------------------------|--------------------------|------------------------|---|------------------|------------------|----------------|------------------------|--------------------|---|--|
| Sl No | Name of the Disaster | Date of Occurrence | Name of the Village | Name of the head of the affected household | Type of house / Pucca/ Kachha /Rat/Co whed) | Name of Damage (Party/Sev erity/Pa rty) | Approximate loss (Rs.) | Amount of HBA Admissible | Assistance of clothing | Assistance for utensils /other household articles | Total (8+9+10) | Name of the Bank | Account Number | IFSC Code | Name of A/C holder | Relation with account holder with head of the house | Photos of house for keep in record (Yes/No) |
| 1 | heavy rain | 26.08.2020 | Kustumara | Parmeswar Naik | Kachha | Partly | 3200/- | - | - | 3200/- | SBI, Subdega | 33298620350 | SBIN0003380 | Parmeswar Naik | SELF | YES | |
| 2 | heavy rain | 26.08.2020 | Karualsahal | Surekha Barua | Kachha | Partly | 3200/- | - | - | 3200/- | SBI, Kiriorkela | 34594434552 | SBIN0017964 | Surekha Barua | SELF | YES | |
| 3 | heavy rain | 26.08.2020 | Kaintara | Premika Ekka | Kachha | Partly | 3200/- | - | - | 3200/- | SBI, Kiriorkela | 34598015140 | SBIN0017964 | Ramoni Mashri | SELF | YES | |
| 4 | heavy rain | 26.08.2020 | Beheradihi | Josef Gudia | Kachha | Partly | 3200/- | - | - | 3200/- | SBI, Kiriorkela | 20298737679 | SBIN0017964 | Josef Gudia | SELF | YES | |
| 5 | heavy rain | 26.08.2020 | Kupataner | Pahadia Bagh | Kachha | Partly | 3200/- | - | - | 3200/- | SBI, Kiriorkela | 34428595681 | SBIN0017964 | Pahadia Bagh | SELF | YES | |
| 6 | heavy rain | 27.08.2020 | Kupataner | Bharati Diuria | Kachha | Partly | 3200/- | - | - | 3200/- | SBI, Kiriorkela | 34377356467 | SBIN0017964 | Bharati Diuria | SELF | YES | |
| 7 | heavy rain | 27.08.2020 | Kupataner | Naren Banchua | Kachha | Partly | 3200/- | - | - | 3200/- | UGB Kiriorkela | 84002968065 | SBINORRUKGB | Naren Banchua | SELF | YES | |
| 8 | heavy rain | 27.08.2020 | Kupataner | Kangress Banchua | Kachha | Partly | 3200/- | - | - | 3200/- | UGB Kiriorkela | 84010498717 | SBINORRUKGB | Kangress Banchua | SELF | YES | |
| 9 | heavy rain | 27.08.2020 | Kupataner | Santosh Pradhan | Kachha | Partly | 3200/- | - | - | 3200/- | SBI Kiriorkela | 34596441829 | SBIN0017964 | Santosh Pradhan | SELF | YES | |
| 10 | heavy rain | 27.08.2020 | Kiriorkela | Drika Bagh | Kachha | Partly | 3200/- | - | - | 3200/- | SBI Lenhrinada | 35093302809 | SBIN0006423 | Dipika Baah | SELF | YES | |
| 11 | heavy rain | 27.08.2020 | Kiriorkela | Apindra Rohidas | Kachha | Fully | 95100/- | 1800/- | 2000/- | 98900/- | BOI_Sng | 520710110012569 | BKID0005207 | Dhanmati Rohidas | SELF | YES | |
| 12 | heavy rain | 27.08.2020 | Kiriorkela | Hiradhar Rout | Kachha | Partly | 3200/- | - | - | 3200/- | SBI, Kiriorkela | 35014729347 | SBIN0017964 | Hiradhar Rout | SELF | YES | |
| 13 | heavy rain | 27.08.2020 | Kiriorkela | Kastu Bagh | Kachha | Partly | 3200/- | - | - | 3200/- | SBI, Kiriorkela | 3427890873 | SBIN0017964 | Kastu Bagh | SELF | YES | |
| 14 | heavy rain | 27.08.2020 | Raidih | Prafulla Kullu | Kachha | Fully | 95100/- | 1800/- | 2000/- | 98900/- | SBI, Talsara | 35990298554 | SBIN0006133 | Prafulla Kullu | SELF | YES | |
| 15 | heavy rain | 27.08.2020 | Kiriorkela | Nandita Khanda | Kachha | Partly | 3200/- | - | - | 3200/- | SBI, Kiriorkela | 34237182137 | SBIN0017964 | Nandita Khanda | SELF | YES | |
| 16 | heavy rain | 27.08.2020 | Kiriorkela | Sulochan Tantiy | Kachha | Partly | 3200/- | - | - | 3200/- | SBI, Kiriorkela | 34485040277 | SBIN0017964 | Sulochan Tantiy | SELF | YES | |
| 17 | heavy rain | 27.08.2020 | Kiriorkela | Baidhmath Sahu | Kachha | Partly | 3200/- | - | - | 3200/- | SBI, Kiriorkela | 34596450980 | SBIN0017964 | Baidhmath Sahu | SELF | YES | |
| 18 | heavy rain | 27.08.2020 | Birkaldih | Suleman Tirkev | Kachha | Partly | 3200/- | - | - | 3200/- | BOI_Sng | 520710110002088 | BKID0005207 | Suleman Tirkev | SELF | YES | |
| 19 | heavy rain | 27.08.2020 | Kiriorkela | Soraj Singh | Kachha | Partly | 3200/- | - | - | 3200/- | BOI_Sng | 520710110005028 | BKID0005207 | Soraj Singh | SELF | YES | |
| 20 | heavy rain | 21.08.2020 | Kurei | Biav Baa | Kachha | Severely | 95100/- | - | - | 95100/- | CBI, Balisankara | 2297030973 | CBIN0281512 | Biav Baa | SELF | YES | |
| 21 | heavy rain | 27.08.2020 | Ghoshar | Nandlal Jayppuria | Kachha | Severely | 95100/- | - | - | 95100/- | CBI, Balisankara | 3334794945 | CBIN0281512 | Nandlal Jayppuria | SELF | YES | |
| 22 | heavy rain | 27.08.2020 | Ghoshar | Akash Ekka | Kachha | Severely | 95100/- | - | - | 95100/- | CBI, Balisankara | 3989069874 | CBIN0281512 | Akash Ekka | SELF | YES | |
| 23 | heavy rain | 29.08.2020 | | Ashok Damsena | Kachha | Partly | 3200/- | - | - | 3200/- | SBI, Kiriorkela | 37598326642 | SBIN0017964 | Ashok Damsena | SELF | YES | |
| 24 | heavy rain | 29.08.2020 | | Panchami Tantiy | Kachha | Partly | 3200/- | - | - | 3200/- | CBI, Balisankara | 3309255915 | CBIN0281512 | Panchami Tantiy | SELF | YES | |
| 25 | heavy rain | 29.08.2020 | | Mithila Naik | Kachha | Partly | 3200/- | - | - | 3200/- | SBI, Kiriorkela | 35718786545 | SBIN0017964 | Mithila Naik | SELF | YES | |
| 26 | heavy rain | 29.08.2020 | | Sushanta Tantiy | Kachha | Partly | 3200/- | - | - | 3200/- | UGB Kiriorkela | 84022656881 | SBINORRUKGB | Sushanta Tantiy | SELF | YES | |
| 27 | heavy rain | 29.08.2020 | | Mathura Tantiy | Kachha | Partly | 3200/- | - | - | 3200/- | SBI, Kiriorkela | 35315242366 | SBIN0017964 | Mathura Tantiy | SELF | YES | |
| 28 | heavy rain | 29.08.2020 | | Puspajali | Kachha | Partly | 3200/- | - | - | 3200/- | CBI, Balisankara | 3239484727 | CBIN0281512 | Puspajali | SELF | YES | |
| 29 | heavy rain | 28.09.2020 | | Jaypal Mahakul | Kachha | Partly | 3200/- | - | - | 3200/- | UGB Kiriorkela | 84002597156 | SBINORRUKGB | Jaypal Mahakul | SELF | YES | |
| 30 | heavy rain | 29.09.2020 | | Rukmani Tantiy | Kachha | Partly | 3200/- | - | - | 3200/- | SBI, Kiriorkela | 36885864808 | SBIN0017964 | Rukmani Tantiy | SELF | YES | |
| 31 | heavy rain | 29.09.2020 | | Kishore Chandra Tantiy | Kachha | Partly | 3200/- | - | - | 3200/- | SBI Kiriorkela | 34800296461 | SBIN0017964 | Kishore Chandra Tantiy | SELF | YES | |
| 32 | heavy rain | 29.09.2020 | | Narotta m Tantiy | Kachha | Partly | 3200/- | - | - | 3200/- | SBI, Kiriorkela | 36077831576 | SBIN0017964 | Narotta m Tantiy | SELF | YES | |
| 33 | heavy rain | 29.08.2020 | | Mahandra Ghasi | Kachha | Partly | 3200/- | - | - | 3200/- | ICICI, SNG | 87601505802 | ICIC00000876 | Mahandra Ghasi | SELF | YES | |
| 34 | heavy rain | 29.08.2020 | | Jagdish Rohidas | Kachha | Partly | 3200/- | - | - | 3200/- | SBI, Talsara | 31874716756 | SBIN0006133 | Jagdish Rohidas | SELF | YES | |
| 35 | heavy rain | 29.08.2020 | | Sudhir Tantiy | Kachha | Partly | 3200/- | - | - | 3200/- | SBI, Kiriorkela | 30348282271 | SBIN0017964 | Sudhir Tantiy | SELF | YES | |
| 36 | heavy rain | 29.08.2020 | | Mahendra Naik | Kachha | Partly | 3200/- | - | - | 3200/- | SBI, Kiriorkela | 36150834607 | SBIN0017964 | Mahendra Naik | SELF | YES | |
| 37 | heavy rain | 29.08.2020 | | Ramesh Chandra Maht | Kachha | Partly | 3200/- | - | - | 3200/- | SBI, Kiriorkela | 36111793429 | SBIN0017964 | Ramesh Chandra Maht | SELF | YES | |
| 38 | heavy rain | 29.08.2020 | | Budhila Maht | Kachha | Partly | 3200/- | - | - | 3200/- | CBI, Balisankara | 2297007092 | CBIN0281512 | Budhila Maht | SELF | YES | |
| 39 | heavy rain | 29.08.2020 | | Sailendri Patel | Kachha | Partly | 3200/- | - | - | 3200/- | SBI Kiriorkela | 39216383296 | SBIN0017964 | Sailendri Patel | SELF | YES | |
| 40 | heavy rain | 29.08.2020 | | Niranjani Podha | Kachha | Partly | 3200/- | - | - | 3200/- | SBI Kiriorkela | 37137459308 | SBIN0017964 | Niranjani Podha | SELF | YES | |
| 41 | heavy rain | 29.08.2020 | | Riksha | Kachha | Partly | 3200/- | - | - | 3200/- | UGB Kiriorkela | 84008481282 | SBINORRUKGB | Riksha | SELF | YES | |
| 42 | heavy rain | 29.08.2020 | | Chanchala Tantiy | Kachha | Partly | 3200/- | - | - | 3200/- | SBI Kiriorkela | 34910835669 | SBIN0017964 | Chanchala Tantiy | SELF | YES | |
| 43 | heavy rain | 29.08.2020 | | Nilamani Badek | Kachha | Partly | 3200/- | - | - | 3200/- | SBI Talsara | 30715294279 | SBIN0006133 | Nilamani Badek | SELF | YES | |
| 44 | heavy rain | 29.08.2020 | | Upendra Seth | Kachha | Partly | 3200/- | - | - | 3200/- | SBI, Kiriorkela | 34465391377 | SBIN0017964 | Upendra Seth | SELF | YES | |
| 45 | heavy rain | 29.08.2020 | | Saraswati Maht | Kachha | Partly | 3200/- | - | - | 3200/- | SBI Kiriorkela | 34598359498 | SBIN0017964 | Saraswati Maht | SELF | YES | |
| 46 | heavy rain | 29.08.2020 | | Purotamtam Badek | Kachha | Partly | 3200/- | - | - | 3200/- | UGB Kiriorkela | 84021204461 | SBINORRUKGB | Purotamtam Badek | SELF | YES | |
| 47 | heavy rain | 29.08.2020 | | Amulya Dehuury | Kachha | Partly | 3200/- | - | - | 3200/- | UGB Kiriorkela | 84024932680 | SBINORRUKGB | Amulya Dehuury | SELF | YES | |
| 48 | heavy rain | 29.08.2020 | | Gangadhar Badek | Kachha | Partly | 3200/- | - | - | 3200/- | UGB Kiriorkela | 84007045609 | SBINORRUKGB | Gangadhar Badek | SELF | YES | |
| 49 | heavy rain | 29.08.2020 | | Balsaram Bhaisa | Kachha | Partly | 3200/- | - | - | 3200/- | UGB Kiriorkela | 84007343264 | SBINORRUKGB | Balsaram Bhaisa | SELF | YES | |
| 50 | heavy rain | 29.08.2020 | | Anindra Naik | Kachha | Partly | 3200/- | - | - | 3200/- | UGB Kiriorkela | 84007620277 | SBINORRUKGB | Anindra Naik | SELF | YES | |
| 51 | heavy rain | 29.08.2020 | | Pitambar Gahir | Kachha | Partly | 3200/- | - | - | 3200/- | SBI Kiriorkela | 34237470475 | SBIN0017964 | Pitambar Gahir | SELF | YES | |
| 52 | heavy rain | 29.08.2020 | | Dubraj Bhaisa | Kachha | Partly | 3200/- | - | - | 3200/- | UGB Kiriorkela | 84035417768 | SBINORRUKGB | Dubraj Bhaisa | SELF | YES | |
| 53 | heavy rain | 29.08.2020 | | Balsaram Naik | Kachha | Partly | 3200/- | - | - | 3200/- | UGB Kiriorkela | 84007893631 | SBINORRUKGB | Balsaram Naik | SELF | YES | |
| 54 | heavy rain | 29.08.2020 | | Trinath Tantiy | Kachha | Partly | 3200/- | - | - | 3200/- | SBI Kiriorkela | 36092876165 | SBIN0017964 | Trinath Tantiy | SELF | YES | |

| | | | | | | | | | | | | | | | | | | |
|----|------------|------------|--|-----------------|--------|--------|--|--------------|---------------|-------------|-------------|----------------|-------------|-------------|-----------------|------|-----|--|
| 55 | heavy rain | 29.08.2020 | | Laxman Tantu | Kachha | Partly | | 3200/- | - | - | 3200/- | SBI Kiriirkela | 34560949253 | SHIN0017964 | Laxman Tantu | SELF | YES | |
| 56 | heavy rain | 29.08.2020 | | Tikeswari Naik | Kachha | Partly | | 3200/- | - | - | 3200/- | SBI Talasara | 32352383266 | SHIN0006133 | Tikeswari Naik | SELF | YES | |
| 57 | heavy rain | 29.08.2020 | | Jatindra Naik | Kachha | Partly | | 3200/- | - | - | 3200/- | SBI Kiriirkela | 38180262333 | SHIN0017964 | Jatindra Naik | SELF | YES | |
| 58 | heavy rain | 29.08.2020 | | Biswaswar Tantu | Kachha | Partly | | 3200/- | - | - | 3200/- | UGB Kiriirkela | 84003766089 | SHINORRUKGB | Biswaswar Tantu | SELF | YES | |
| 59 | heavy rain | 29.08.2020 | | Hrusikesh Badek | Kachha | Partly | | 3200/- | - | - | 3200/- | SBI Talasara | 32776265458 | SHIN0006133 | Hrusikesh Badek | SELF | YES | |
| | | | | | | | | Total | 648300 | 3600 | 4000 | 659000 | | | | | | |

648300
3600

Enumeration List of Private House Damage during July & August 2020

| Sl. No | Name of the Disaster | Date of Occurrence | Name of the village | Name of the head of the affected household | Type of house (pucca/kutchha/hut/cowshed) | Nature of damage (Fully/Severely/Partially) | Approximate loss (Rs.) | Amount of HBA admissible | Assistance for clothing | Assistance for utensils/other household articles | Total (Col 8+9+10) | Name of the Bank | Account Number | IFSC Code | Name of A/c holder | Relation of A/c holder with head of the house | Photo of house for keeping in record (Yes/No) & snap. |
|--------|----------------------|--------------------|---------------------|--|---|---|------------------------|--------------------------|-------------------------|--|-------------------------------------|------------------|----------------|-------------------|--------------------|---|---|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 | 18 |
| 1 | heavy rain | 21.08.2020 | Dudikabahal | Dogar Lakra | Kachha | Severely | 3200 | 3200 | | 3200 | SBI Rajangapur | 3499163930 | SHIN003503 | Dogar Lakra | Self | Yes | |
| 2 | heavy rain | 23.08.2020 | Rajangapur | Satan Bud | Kachha | Severely | 95100 | 95100 | | 95100 | SBI Rajangapur | 33601102382 | SHIN0005103 | Satan Bud | Self | Yes | |
| 3 | heavy rain | 23.08.2020 | Rajangapur | Chitramani Tantu | Kachha | Partially | 3200 | 3200 | | 3200 | Andhra Bank, Rajangapur | 303910100045408 | ANR00003039 | Chitramani Tantu | Self | Yes | |
| 4 | heavy rain | 26.08.2020 | Kumarketa | Parsuram Tantu | Kachha | Severely | 95100 | 95100 | | 95100 | UCD Bank, Rajangapur | 1950110128152 | UCBA0000195 | Parsuram Tantu | Self | Yes | |
| 5 | heavy rain | 27.08.2020 | Alanda | Isak Bahala | Cowshed | Partially | 2100 | 2100 | | 2100 | Bank of India, Keshramal | 520410100004743 | BI000005204 | Isak Bahala | Self | Yes | |
| 6 | heavy rain | 27.08.2020 | Alanda | Suraj Lakra | Pucca | Partially | 5200 | 5200 | | 5200 | Bank of India, Keshramal | 520410100004743 | BI000005204 | Suraj Lakra | Self | Yes | |
| 7 | heavy rain | 27.08.2020 | Alanda | Surman Lakra | Kachha | Partially | 3200 | 3200 | | 3200 | Bank of India, Keshramal | 520401000061334 | BI000005204 | Surman Lakra | Self | Yes | |
| 8 | heavy rain | 26.08.2020 | Getupani | Bahada Majhi | Kachha | Partially | 3200 | 3200 | | 3200 | Canara Bank, Rajangapur | 2888108002448 | CNR00002888 | Bahada Majhi | Self | Yes | |
| 9 | heavy rain | 26.08.2020 | Getupani | Moosha Mina | Kachha | Partially | 3200 | 3200 | | 3200 | Canara Bank, Rajangapur | 2888108008725 | CNR00002888 | Moosha Mina | Self | Yes | |
| 10 | heavy rain | 26.08.2020 | Getupani | Birru Majhi | Kachha | Severely | 95100 | 95100 | | 95100 | Union Bank of India, Rajangapur | 717702010006168 | UBIN0571776 | Birru Majhi | Self | Yes | |
| 11 | heavy rain | 27.08.2020 | Rajangapur | Bahul Sahu | Kachha | Partially | 3200 | 3200 | | 3200 | UCD Bank, Rajangapur | 07920110013238 | UCBA0000792 | Bahul Sahu | Self | Yes | |
| 12 | heavy rain | 27.08.2020 | Rajangapur | Mina Goud | Pucca | Partially | 5200 | 5200 | | 5200 | SBI Rajangapur | 32161681192 | SHIN003503 | Mina Goud | Self | Yes | |
| 13 | heavy rain | 27.08.2020 | Kharidihli | Chamin Toppo | Pucca | Partially | 5200 | 5200 | | 5200 | Bank of India, Keshramal | 520410100106363 | BI000005204 | Chamin Toppo | Self | Yes | |
| 14 | heavy rain | 28.08.2020 | Jauramal | Surajmaji Nag | Kachha | Partially | 3200 | 3200 | | 3200 | UCD Bank, Rajangapur | 01950110048030 | UCBA0000195 | Surajmaji Nag | Self | Yes | |
| 15 | heavy rain | 28.08.2020 | Kuturia | Manoj Majhi | Kachha | Partially | 3200 | 3200 | | 3200 | SBI Rajangapur | 33302707831 | SHIN003503 | Manoj Majhi | Self | Yes | |
| 16 | heavy rain | 28.08.2020 | Kuturia | Suresh Majhi | Kachha | Partially | 3200 | 3200 | | 3200 | SBI Rajangapur | 31442187152 | SHIN003503 | Suresh Majhi | Self | Yes | |
| 17 | heavy rain | 27.08.2020 | Kuturia | Mahendra Rohidas | Kachha | Partially | 3200 | 3200 | | 3200 | Canara Bank, Rajangapur | 1488119001160 | CNR00001488 | Mahendra Rohidas | Wife | Yes | |
| 18 | heavy rain | 27.08.2020 | Kuturia | Rajendra Majhi | Kachha | Partially | 3200 | 3200 | | 3200 | SBI Rajangapur | 31833763470 | SHIN003503 | Rajendra Majhi | Self | Yes | |
| 19 | heavy rain | 27.08.2020 | Kuturia | Anthony Majhi | Kachha | Partially | 3200 | 3200 | | 3200 | UCD Bank, Rajangapur | 01950110047705 | UCBA0000195 | Anthony Majhi | Self | Yes | |
| 20 | heavy rain | 27.08.2020 | Kuturia | Padmalochan Majhi | Kachha | Partially | 3200 | 3200 | | 3200 | HDFC Bank, Rajangapur | 228911700009113 | HDFC00002289 | Padmalochan Majhi | Self | Yes | |
| 21 | heavy rain | 27.08.2020 | Kuturia | Suraj Majhi | Kachha | Partially | 3200 | 3200 | | 3200 | Canara Bank, Gomardhi Mines | 1488110007438 | CNR00001488 | Suraj Majhi | Self | Yes | |
| 22 | heavy rain | 27.08.2020 | Kuturia | Ramesh Majhi | Kachha | Partially | 3200 | 3200 | | 3200 | SBI Rajangapur | 10799409734 | SHIN003503 | Ramesh Majhi | Self | Yes | |
| 23 | heavy rain | 27.08.2020 | Kuturia | Rajesh Majhi | Kachha | Partially | 3200 | 3200 | | 3200 | UCD Bank, Rajangapur | 079201100002020 | UCBA0000792 | Rajesh Majhi | Self | Yes | |
| 24 | heavy rain | 27.08.2020 | Kuturia | Dilli Lakra | Kachha | Partially | 3200 | 3200 | | 3200 | SBI Rajangapur | 30272818442 | SHIN003503 | Dilli Lakra | Self | Yes | |
| 25 | heavy rain | 27.08.2020 | Kuturia | Naika Toppo | Kachha | Partially | 3200 | 3200 | | 3200 | UCD Bank, Rajangapur | 07920110004209 | UCBA0000792 | Naika Toppo | Self | Yes | |
| 26 | heavy rain | 24.08.2020 | Ralberna | Ganesh Keshri | Cowshed | Partially | 2100 | 2100 | | 2100 | Bank of India, Keshramal | 52040110005091 | BI000005204 | Ganesh Keshri | Self | Yes | |
| 27 | heavy rain | 17.08.2020 | Ralberna | Siba Nag | Cowshed | Partially | 2100 | 2100 | | 2100 | Samtel Co-Operative Bank, Keshramal | 010053058307 | YES00505811 | Tatani Nag | Wife | Yes | |
| 28 | heavy rain | 10.08.2020 | Gaviana | Ranhu Kujur | Kachha | Partially | 3200 | 3200 | | 3200 | SBI Rajangapur | 10799409615 | SHIN003503 | Ranhu Kujur | Self | Yes | |
| 29 | heavy rain | 06.08.2020 | Ihagarpur | Rosalita Kujur | Kachha | Partially | 3200 | 3200 | | 3200 | PMB, Rajangapur | 676600150005920 | PUN00676600 | Rosalita Kujur | Daughter | Yes | |
| 30 | heavy rain | 06.08.2020 | Ihagarpur | Subasini Kuanr | Kachha | Partially | 3200 | 3200 | | 3200 | SBI Rajangapur | 3628483636 | SHIN003503 | Subasini Kuanr | Self | Yes | |
| 31 | heavy rain | 06.08.2020 | Ihagarpur | Minaketan Kuanr | Kachha | Partially | 3200 | 3200 | | 3200 | SBI Rajangapur | 35778600334 | SHIN003503 | Minaketan Kuanr | Self | Yes | |
| 32 | heavy rain | 27.08.2020 | Ihagarpur | Rajashree Toppo | Kachha | Partially | 3200 | 3200 | | 3200 | Bank of India, Keshramal | 520410510002950 | BI000005204 | Rajashree Toppo | Self | Yes | |
| 33 | heavy rain | 27.08.2020 | Ihagarpur | Sariti Kujur | Kachha | Partially | 3200 | 3200 | | 3200 | Bank of India, Keshramal | 520410510003237 | BI000005204 | Sariti Kujur | Self | Yes | |
| 34 | heavy rain | 27.08.2020 | Ihagarpur | Salmi Kujur | Pucca | Partially | 5200 | 5200 | | 5200 | Bank of India, Keshramal | 52041010003453 | BI000005204 | Salmi Kujur | Self | Yes | |
| 35 | heavy rain | 27.08.2020 | Ihagarpur | Pramila Kujur | Kachha | Partially | 3200 | 3200 | | 3200 | UCD Bank, Rajangapur | 01953211000554 | UCBA0000195 | Pramila Kujur | Self | Yes | |
| 36 | heavy rain | 27.08.2020 | Ihagarpur | Puhsipa Xess | Kachha | Partially | 3200 | 3200 | | 3200 | Bank of India, Keshramal | 520410510003506 | BI000005204 | Puhsipa Xess | Self | Yes | |
| 37 | heavy rain | 09.08.2020 | Keshramal | Bijay Xess | Kachha | Partially | 3200 | 3200 | | 3200 | Bank of India, Keshramal | 52041010003628 | BI000005204 | Bijay Xess | Self | Yes | |
| 38 | heavy rain | 09.08.2020 | Keshramal | Chandra Lakra | Kachha | Partially | 3200 | 3200 | | 3200 | Bank of India, Keshramal | 520410100002003 | BI000005204 | Chandra Lakra | Wife | Yes | |
| 39 | heavy rain | 27.08.2020 | Keshramal | Manoj Kuanr | Kachha | Partially | 3200 | 3200 | | 3200 | Bank of India, Keshramal | 52044410000613 | BI000005204 | Manoj Kuanr | Self | Yes | |
| 40 | heavy rain | 27.08.2020 | Padjampali | Pramod Kerketta | Kachha | Partially | 3200 | 3200 | | 3200 | Bank of India, Keshramal | 52041010011077 | BI000005204 | Pramod Kerketta | Self | Yes | |
| 41 | heavy rain | 22.08.2020 | Dhulia | Susama Barla | Kachha | Partially | 3200 | 3200 | | 3200 | SBI L&T, Karsabahal | 33657875799 | SHIN0010939 | Susama Barla | Self | No | |
| 42 | heavy rain | 27.08.2020 | Sajore | Subhadra Sunani | Kachha | Severely | 95100 | 95100 | | 95100 | SBI, Kullanga | 36485539179 | SHIN0004858 | Subhadra Sunani | Self | Yes | |
| 43 | heavy rain | 27.08.2020 | Sajore | Ralen Lugan | Kachha | Partially | 3200 | 3200 | | 3200 | UCD Bank, Karsabahal South | 23343211001306 | UCBA00002334 | Ralen Lugan | Self | Yes | |
| 44 | heavy rain | 27.08.2020 | Sajore | Bartholom Toppo | Kachha | Partially | 3200 | 3200 | | 3200 | SBI, Kullanga | 34512338470 | SHIN0004858 | Bartholom Toppo | Self | Yes | |
| 45 | heavy rain | 04.09.2020 | Sajore | Manoj Kujur | Kachha | Severely | 95100 | 95100 | | 95100 | UCD Bank, L&T, South Karsabahal | 23343211004684 | UCBA00002334 | Manoj Kujur | Self | Yes | |
| 46 | heavy rain | 30.08.2020 | Sajore | Surendra Kishan | Kachha | Partially | 3200 | 3200 | | 3200 | UCD Bank, L&T, South Karsabahal | 23343211001959 | UCBA00002334 | Surendra Kishan | Self | Yes | |
| 47 | heavy rain | 04.09.2020 | Sajore | Kulli Dram | Kachha | Partially | 3200 | 3200 | | 3200 | UCD Bank, L&T, South Karsabahal | 23340110011482 | UCBA00002334 | Kulli Dram | Self | Yes | |
| 48 | heavy rain | 04.09.2020 | Sajore | Rupan Kujur | Kachha | Partially | 3200 | 3200 | | 3200 | SBI, Kullanga | 34899812220 | SHIN0004858 | Rupan Kujur | Self | Yes | |
| 49 | heavy rain | 27.08.2020 | Sajore | Ellas Kujur | Kachha | Partially | 3200 | 3200 | | 3200 | UCD Bank, L&T, South Karsabahal | 23343211002178 | UCBA00002334 | Ellas Kujur | Self | Yes | |
| 50 | heavy rain | 27.08.2020 | Sajore | Pabi Kujur | Kachha | Partially | 3200 | 3200 | | 3200 | SBI, Kullanga | 3157005381 | SHIN0004858 | Pabi Kujur | Self | Yes | |
| 51 | heavy rain | 27.08.2020 | Lalng | Sumitra Majhi | Pucca | Partially | 5200 | 5200 | | 5200 | SBI L&T, Karsabahal | 35883304274 | SHIN0010939 | Sumitra Majhi | Self | Yes | |
| 52 | heavy rain | 27.08.2020 | Lalng | Rajesh Tete | Kachha | Partially | 3200 | 3200 | | 3200 | SBI L&T, Karsabahal | 36028811572 | SHIN0010939 | Rajesh Tete | Self | Yes | |
| 53 | heavy rain | 27.08.2020 | Lalng | Rebati Sahoo | Kachha | Partially | 3200 | 3200 | | 3200 | SBI L&T, Karsabahal | 32316555877 | SHIN0010939 | Rebati Sahoo | Self | Yes | |
| 54 | heavy rain | 27.08.2020 | Lalng | Bimla Kerketta | Kachha | Partially | 3200 | 3200 | | 3200 | SBI L&T, Karsabahal | 35883305886 | SHIN0010939 | Bimla Kerketta | Self | Yes | |
| 55 | heavy rain | 27.08.2020 | Lalng | Jayanti Tete | Kachha | Partially | 3200 | 3200 | | 3200 | UCD Bank, L&T, South Karsabahal | 23340110044513 | UCBA00002334 | Jayanti Tete | Self | Yes | |
| 56 | heavy rain | 04.09.2020 | Chunginmati | Puspa Eka | Kachha | Partially | 3200 | 3200 | | 3200 | SBI L&T, Karsabahal | 38327988323 | SHIN0010939 | Puspa Eka | Self | Yes | |
| 57 | heavy rain | 04.09.2020 | Lalng Colony | Merli Lakra | Kachha | Partially | 3200 | 3200 | | 3200 | SBI L&T, Karsabahal | 3588116050 | SHIN0010939 | Merli Lakra | Self | Yes | |
| 58 | heavy rain | 04.09.2020 | Lalng Colony | Sabita Xess | Kachha | Partially | 3200 | 3200 | | 3200 | PMB, Rajangapur | 8995000100000303 | PUN08995000 | Sabita Xess | Self | Yes | |
| 59 | heavy rain | 04.09.2020 | Lalng Colony | Prabha Tirkey | Kachha | Partially | 3200 | 3200 | | 3200 | PMB, Rajangapur | 8995000100024208 | PUN08995000 | Prabha Tirkey | Self | Yes | |
| 60 | heavy rain | 27.08.2020 | Mandakudat | Samarji Tirkey | Kachha | Partially | 3200 | 3200 | | 3200 | SBI L&T, Karsabahal | 35565019026 | SHIN0010939 | Samarji Tirkey | Self | | |

List Of House Damage(Heavy Rain)

| Tahasil Office,Lathikata | | | | | | | | | | | | | | | | | |
|--------------------------|----------------------|--------------------|---------------------|--|--|--|------------------------|--------------------------|-------------------------|--|------------------|------------------|----------------|-------------|---------------------|---|--|
| Sl. No. | Name of the Disaster | Date of Occurrence | Name of the Village | Name of the head of the affected household | Type of House (Pucca/Nucca/half Pucca/other) | Nature of Damage (Partly/Completely/Minor) | Approximate loss (Rs.) | Amount of HBA Admissible | Assistance for clothing | Assistance for utensils/other household articles | Total (col.9+10) | Name of the Bank | Account Number | IFSC Code | Name of A/C holder | Photo of house for keeping in record (Yes/No) | |
| 1 | Heavy Rain | 26.08.2020 | Jaldia | SAHACHARI MUNDARI | Kutcha | Partly | 5000 | 3200 | | | 3200 | SBI | 3791942013 | SBIN0009303 | SAHACHARI MUNDARI | Yes | |
| 2 | Heavy Rain | 26.08.2020 | Jaldia | RAGHUNATH MUNDARI | Kutcha | Partly | 7000 | 3200 | | | 3200 | SBI | 3692119997 | SBIN0009303 | RAGHUNATH | Yes | |
| 3 | Heavy Rain | 26.08.2020 | Jaldia | CHANDIMANI MUNDARI | Kutcha | Partly | 5000 | 3200 | | | 3200 | SBI | 3698258382 | SBIN0009303 | CHANDIMANI | Yes | |
| 4 | Heavy Rain | 26.08.2020 | Jaldia | GURIA MUNDARI | Kutcha | Partly | 5000 | 3200 | | | 3200 | SBI | 3692420201 | SBIN0009303 | MANMATA | Yes | |
| 5 | Heavy Rain | 26.08.2020 | Jaldia | GANAKA BIHAMU | Kutcha | Partly | 7000 | 3200 | | | 3200 | SBI | 3821002893 | SBIN0009303 | GANAKA BI | Yes | |
| 6 | Heavy Rain | 26.08.2020 | Jaldia | SANARAI LOHAR | Kutcha | Partly | 5000 | 3200 | | | 3200 | SBI | 3413746669 | SBIN0009303 | DASHARATI | Yes | |
| 7 | Heavy Rain | 27.08.2020 | Jaldia | MAGDALI PANNA | Kutcha | Partly | 5000 | 3200 | | | 3200 | SBI | 3321947001 | SBIN0009303 | MAGDALI PANNA | Yes | |
| 8 | Heavy Rain | 27.08.2020 | Jaldia | RAJENDRA SAMASI | Kutcha | Partly | 9000 | 3200 | | | 3200 | SBI | 3294902661 | SBIN0009303 | RAJENDRA SAMASI | Yes | |
| 9 | Heavy Rain | 27.08.2020 | Jaldia | BASANTI TANTY | Kutcha | Partly | 7000 | 3200 | | | 3200 | SBI | 3308184111 | SBIN0009303 | BASANTI TANTY | Yes | |
| 10 | Heavy Rain | 27.08.2020 | Jaldia | RASHMI MUNDA | Kutcha | Partly | 9000 | 3200 | | | 3200 | SBI | 3882782860 | SBIN0009303 | RASHMI MUNDA | Yes | |
| 11 | Heavy Rain | 27.08.2020 | Jaldia | RAJESH ORAM | Kutcha | Partly | 6000 | 3200 | | | 3200 | SYND | 7279220001575 | SYND0007279 | RAJESH ORAM | Yes | |
| 12 | Heavy Rain | 27.08.2020 | Jaldia | SABI MUNDA | Kutcha | Partly | 5000 | 3200 | | | 3200 | SBI | 3653211090 | SBIN0009303 | SABI MUNDA | Yes | |
| 13 | Heavy Rain | 27.08.2020 | Jaldia | BINOD MUNDA | Kutcha | Partly | 7000 | 3200 | | | 3200 | SBI | 3100262587 | SBIN0009303 | BINOD MUNDA | Yes | |
| 14 | Heavy Rain | 27.08.2020 | Jaldia | PRIVA BAGE | Kutcha | Partly | 7000 | 3200 | | | 3200 | SBI | 3439132446 | SBIN0009303 | PRIVA BAGE | Yes | |
| 15 | Heavy Rain | 27.08.2020 | Jaldia | HARI MUNDARI | Kutcha | Partly | 5000 | 3200 | | | 3200 | SBI | 3367178907 | SBIN0009303 | MANMATA | Yes | |
| 16 | Heavy Rain | 26.08.2020 | Jaldia | RANDHIE MUNDARI | Kutcha | Partly | 7000 | 3200 | | | 3200 | SBI | 3692119997 | SBIN0009303 | RANDHIE MUNDARI | Yes | |
| 17 | Heavy Rain | 26.08.2020 | Jaldia | SAMEL BARA | Kutcha | Partly | 6000 | 3200 | | | 3200 | SBI | 3424241268 | SBIN0009303 | SUNIL BARA | Yes | |
| 18 | Heavy Rain | 26.08.2020 | Jaldia | RAMLAL LOHRA | Kutcha | Partly | 8000 | 3200 | | | 3200 | SYND | 7279210144306 | SYND0007279 | NEHA MUNDA | Yes | |
| 19 | Heavy Rain | 27.08.2020 | Attagahat | MNA BIHAMU | Kutcha | Partly | 9000 | 3200 | | | 3200 | SBI | 1647027950 | SBIN0009303 | CHITRASE N LOHRA | Yes | |
| 20 | Heavy Rain | 27.08.2020 | Postabada | ETUA MINZ | Kutcha | Partly | 9000 | 3200 | | | 3200 | SBI | 3066999372 | SBIN0009303 | ETUA MINZ | Yes | |
| 21 | Heavy Rain | 27.08.2020 | Bamloidi | KEONJHARI ORAM | Kutcha | Partly | 9000 | 3200 | | | 3200 | SBI | 3817899571 | SBIN0009303 | KEONJHARI ORAM | Yes | |
| 22 | Heavy Rain | 27.08.2020 | Dahakudiar | SRIPATIE TIRKEY | Kutcha | Partly | 7000 | 3200 | | | 3200 | SBI | 1643405642 | SBIN0009303 | SRIPATIE TIRKEY | Yes | |
| 23 | Heavy Rain | 27.08.2020 | Nuatoil | BASANTI KUMBHAR | Kutcha | Partly | 7000 | 3200 | | | 3200 | SBI | 3466800791 | SBIN0009303 | BASANTI KUMBHAR | Yes | |
| 24 | Heavy Rain | 27.08.2020 | Lathikata | SASADHAR DAS | Kutcha | Partly | 8000 | 3200 | | | 3200 | SBI | 1166290796 | SBIN0009303 | SASADHAR DAS | Yes | |
| 25 | Heavy Rain | 27.08.2020 | Lathikata | BANWARILAL KERKETTA | Kutcha | Partly | 6000 | 3200 | | | 3200 | SBI | 1166290796 | SBIN0009303 | BANWARILAL KERKETTA | Yes | |
| 26 | Heavy Rain | 27.08.2020 | Timjore | LAKSHA EKKA | Kutcha | Partly | 8000 | 3200 | | | 3200 | SBI | 3687231540 | SBIN0009303 | LAKSHA EKKA | Yes | |
| 27 | Heavy Rain | 27.08.2020 | Timjore | DUMBI EKKA | Kutcha | Partly | 7000 | 3200 | | | 3200 | SBI | 3678903997 | SBIN0009303 | DUMBI EKKA | Yes | |
| 28 | Heavy Rain | 27.08.2020 | Timjore | MADHAB TRIPATHY | Kutcha | Partly | 7000 | 3200 | | | 3200 | SBI | 3489692347 | SBIN0009303 | MADHAB TRIPATHY | Yes | |
| 29 | Heavy Rain | 27.08.2020 | Kulamunda | CHITRASEN ROUT | Kutcha | Partly | 6000 | 3200 | | | 3200 | SBI | 3320402194 | SBIN0009303 | CHITRASE N ROUT | Yes | |
| 30 | Heavy Rain | 27.08.2020 | Kulamunda | GOMATI PATRA | Kutcha | Partly | 7000 | 3200 | | | 3200 | SBI | 3195684152 | SBIN0009303 | GOMATI PATRA | Yes | |
| 31 | Heavy Rain | 26.08.2020 | Kulamunda | ARJUN TIRKEY | Kutcha | Partly | 5000 | 3200 | | | 3200 | SBI | 3701328994 | SBIN0009303 | ARJUN TIRKEY | Yes | |
| 32 | Heavy Rain | 26.08.2020 | Kulamunda | ENEM SURIN | Kutcha | Partly | 5000 | 3200 | | | 3200 | SBI | 3305949192 | SBIN0009303 | ENEM SURIN | Yes | |
| 33 | Heavy Rain | 27.08.2020 | Nakakhandi | MUNSI KUMBHAR | Kutcha | Partly | 9000 | 3200 | | | 3200 | BCI | 5208101000594 | BCID0005208 | MUNSI KUMBHAR | Yes | |
| 34 | Heavy Rain | 27.08.2020 | Birkera | ALBINUS MAJHI | Kutcha | Partly | 7000 | 3200 | | | 3200 | BCI | 5208101000350 | BCID0005208 | ALBINUS MAJHI | Yes | |
| 35 | Heavy Rain | 26.08.2020 | Ranto | BASANTI TANTY | Kutcha | Partly | 7000 | 3200 | | | 3200 | SBI | 3554578778 | SBIN0007163 | BASANTI TANTY | Yes | |
| 36 | Heavy Rain | 26.08.2020 | Arbaharabahal | FRANSIS BAGE | Kutcha | Partly | 6000 | 3200 | | | 3200 | SBI | 3907879593 | SBIN0007163 | FRANSIS BAGE | Yes | |
| 37 | Heavy Rain | 26.08.2020 | Arbaharabahal | MANMATA EKKA | Kutcha | Partly | 5000 | 3200 | | | 3200 | SBI | 3596792591 | SBIN019493 | MANMATA EKKA | Yes | |
| 38 | Heavy Rain | 27.08.2020 | Badmanjuri | RAIMATI SINGH | Kutcha | Partly | 6000 | 3200 | | | 3200 | BCI | 52081010013465 | BCID0005208 | RAIMATI SINGH | Yes | |
| 39 | Heavy Rain | 27.08.2020 | Bachlata | SAMARA SINGH | Kutcha | Partly | 7000 | 3200 | | | 3200 | BCI | 5208101000807 | BCID0005208 | SAMARA SINGH | Yes | |
| 40 | Heavy Rain | 27.08.2020 | Buchahanda | RANJIT XALGO | Kutcha | Partly | 6000 | 3200 | | | 3200 | SBI | 3575789385 | SBIN019493 | RANJIT XALGO | Yes | |
| 41 | Heavy Rain | 27.08.2020 | Buchahanda | AJIT EKKA | Kutcha | Partly | 7000 | 3200 | | | 3200 | BCI | 5208101000396 | BCID0005208 | AJIT EKKA | Yes | |
| 42 | Heavy Rain | 27.08.2020 | Buchahanda | ELIZABETH EKKA | Pucca | Partly | 15000 | 5000 | | | 5000 | SBI | 3257340462 | SBIN0001474 | ELIZABETH EKKA | Yes | |
| 43 | Heavy Rain | 27.08.2020 | Kariakhaman | LAXMAN MAGDHA | Kutcha | Partly | 7000 | 3200 | | | 3200 | SBI | 1166291217 | SBIN0009303 | LAXMAN MAGDHA | Yes | |
| 44 | Heavy Rain | 27.08.2020 | Kariakhaman | ANTHONI KERKETTA | Kutcha | Partly | 6000 | 3200 | | | 3200 | SBI | 1166290898 | SBIN0009303 | ANTHONI KERKETTA | Yes | |
| 45 | Heavy Rain | 27.08.2020 | Kariakhaman | KAMAL LUGUN | Kutcha | Partly | 7000 | 3200 | | | 3200 | SBI | 1190006993 | SBIN0009303 | KAMAL LUGUN | Yes | |
| 46 | Heavy Rain | 27.08.2020 | Sudshi | BIGHNI MAJHI | Kutcha | Partly | 7000 | 3200 | | | 3200 | SBI | 3478389391 | SBIN0009303 | BIGHNI MAJHI | Yes | |
| 47 | Heavy Rain | 27.08.2020 | Sudshi | RHINTI MAJHI | Kutcha | Partly | 6000 | 3200 | | | 3200 | SBI | 3478389391 | SBIN0009303 | RHINTI MAJHI | Yes | |
| 48 | Heavy Rain | 27.08.2020 | Sudshi | KISANT MAJHI | Kutcha | Partly | 7000 | 3200 | | | 3200 | BYN | 7279220002146 | SYNDICATE | KISANT MAJHI | Yes | |
| 49 | Heavy Rain | 26.08.2020 | Kulamunda | BAKUNTHA TANTY | COW SHED | Partly | 5000 | 2100 | | | 2100 | SBI | 3620727528 | SBIN0009303 | BAKUNTHA TANTY | Yes | |
| 50 | Heavy Rain | 27.08.2020 | Kulamunda | SANTOSH SI | COW SHED | Partly | 7000 | 2100 | | | 2100 | SBI | 1038440206 | SBIN0009303 | SANTOSH SI | Yes | |
| 51 | Heavy Rain | 27.08.2020 | Kulamunda | JASODI MAJHI | COW SHED | Partly | 5000 | 2100 | | | 2100 | SBI | 3767862070 | SBIN0009303 | JASODI MAJHI | Yes | |
| | | | | | | | 1619000 | 1619000 | | | | | | | | | |

List Of House Damage(Heavy Rain)

| Tahasil Office,Bisra | | | | | | | | | | | | | | | | |
|----------------------|----------------------|--------------------|---------------------|--|--|--|------------------------|--------------------------|-------------------------|--|------------------|----------------------------------|------------------|-------------|--------------------|--|
| Sl. No. | Name of the Disaster | Date of occurrence | Name of the Village | Name of the head of the affected household | Type of House (Pucca/Nucca/half Pucca/other) | Nature of Damage (Partly/Completely/Minor) | Approximate loss (Rs.) | Amount of HBA Admissible | Assistance for clothing | Assistance for utensils/other household articles | Total (col.9+10) | Name of the Bank | Account Number | IFSC Code | Name of A/C holder | Photo of house for keeping in record (Yes/No) and Snap |
| 1 | Heavy Rain Fall | 26.08.2020 | Budlejo | Kishorlal Mahato W/O-Santosh Mahato. | Kutcha | Partly | 8,000.00 | 3,200.00 | | | 3,200.00 | Central Bank Of India,Bisra | 2148329773 | CNIN0281568 | Kishorlal Mahato. | Yes (1 nos of Snap) |
| 2 | Heavy Rain Fall | 26.08.2020 | Budlejo | Ganesh Mahato W/O-Kishorlal Mahato. | Kutcha | Partly | 25,000.00 | 3,200.00 | | | 3,200.00 | Central Bank Of India,Bisra | 2148287642 | CNIN0281568 | Ganesh Mahato. | Yes (1 nos of Snap) |
| 3 | Heavy Rain Fall | 22.08.2020 | Bhumjoda | Rasmani Bhumji W/O- Ritu Bhumji. | Kutcha | Partly | 30,000.00 | 3,200.00 | | | 3,200.00 | Central Bank Of India,Bisra | 3698303633 | CNIN0281568 | Rasmani Bhumji. | Yes (1 nos of Snap) |
| 4 | Heavy Rain Fall | 26.08.2020 | iodabani | Digi Kalo W/O-Jaura Kalo | Kutcha | Partly | 25,000.00 | 3,200.00 | | | 3,200.00 | Central Bank Of India,Bisra | 3393451390 | CNIN0281568 | Digi Kalo | Yes (1 nos of Snap) |
| 5 | Heavy Rain Fall | 27.08.2020 | iodabani | Phulender Kumbhar S/O-Magada Kumbhar | Kutcha | Partly | 10,000.00 | 3,200.00 | | | 3,200.00 | S.B.I.Bisra | 3820260359 | SBIN0027334 | Phulender Kumbhar | Yes (1 nos of Snap) |
| 6 | Heavy Rain Fall | 26.08.2020 | Ajkhata | Chanchal Mahato W/O-Lalit Mahato. | Kutcha | Partly | 10,000.00 | 3,200.00 | | | 3,200.00 | Union Bank,Chhind, Budkusa | 7549021000 713 | UBIN0575496 | Chanchal Mahato. | Yes (1 nos of Snap) |
| 7 | Heavy Rain Fall | 26.08.2020 | Teshpoh | Sahadev Singh S/O-Mangampant Singh | Kutcha | Partly | 20,000.00 | 3,200.00 | | | 3,200.00 | Bank of India,Jaralata | 52021011000 3712 | BIIN0005202 | Sahadev Singh. | Yes (1 nos of Snap) |
| 8 | Heavy Rain Fall | 26.08.2020 | Kunjabod | Gudaman Mundry S/O-Sohan Mandy. | Kutcha | severely | 30,000.00 | 95,100.00 | | | 95,100.00 | Bank of India,Jaralata | 52021011000 693 | BIIN0005202 | Gudaman Mandy. | Yes (2 nos of Snap) |
| 9 | Heavy Rain Fall | 26.08.2020 | Barbeda | Magada Lohar S/O-Budhan Lohar | Kutcha | Partly | 25,000.00 | 3,200.00 | | | 3,200.00 | Central Bank Of India,Bisra | 3300759498 | CNIN0281568 | Magada Lohar | Yes (1 nos of Snap) |
| 10 | Heavy Rain Fall | 26.08.2020 | Bansau | Saharaj Gope S/O-Lupa Gope | Kutcha | severely | 30,000.00 | 95,100.00 | | | 95,100.00 | Central Bank Of India,Bisra | 2148326051 | CNIN0281568 | Saharaj Gope | Yes (1 nos of Snap) |
| 11 | Heavy Rain Fall | 26.08.2020 | Chengharan | Bhodi Mahato S/O-Birsha Mahato | Kutcha | Partly | 32,000.00 | 3,200.00 | | | 3,200.00 | Central Bank Of India,Bisra | 2148295388 | CNIN0281568 | Bhodi Mahato | Yes (1 nos of Snap) |
| 12 | Heavy Rain Fall | 25.08.2020 | Chengharan | Belaam Oram S/O-Bad Mangra Oram | Kutcha | Partly | 30,000.00 | 3,200.00 | | | 3,200.00 | Central Bank Of India,Bisra | 2148312818 | CNIN0281568 | Belaam Oram | Yes (1 nos of Snap) |
| 13 | Heavy Rain Fall | 27.08.2020 | Chengharan | Benvedy Mahato S/O-Lala Mahato. | Kutcha | Partly | 12,000.00 | 3,200.00 | | | 3,200.00 | Central Bank Of India,Bisra | 2148294725 | CNIN0281568 | Benvedy Mahato. | Yes (1 nos of Snap) |
| 14 | Heavy Rain Fall | 26.08.2020 | Pograbhal | Bhaskar Lohar S/O-Gusau Lohar | Kutcha | Partly | 20,000.00 | 3,200.00 | | | 3,200.00 | Central Bank of India,Bondamunda | 75901029 0470 | UTBI0804942 | Bhaskar Lohar. | Yes (1 nos of Snap) |
| 15 | | | | | | | | | | | | | | | | |

| | | | | | | | | | | | | | | | | | |
|----|------------|------------|----------------------|----------------------|--------|--------|--|--|--|-------|--|-------|----------------|-----------------|-------------|-----------|-----|
| 24 | Heavy Rain | 27/08/2020 | Kuarmunda | Bukmani Oram | Kutcha | partly | | | | 3200 | | 3200 | Bank of India | 521110110005050 | BNID0005211 | SELF | yes |
| 25 | Heavy Rain | 27/08/2020 | Kuarmunda | PRABHU ORAM | Kutcha | PARTLY | | | | 3200 | | 3200 | Bank of India | 521110110005050 | BNID0005211 | SELF | yes |
| 26 | Heavy Rain | 27/08/2020 | Kuarmunda | Prabhu Kujur | Kutcha | partly | | | | 3200 | | 3200 | SBI | 3449537620 | SBIN0012088 | SELF | yes |
| 27 | Heavy Rain | 27/08/2020 | Kuarmunda | Binika Etku | Kutcha | partly | | | | 3200 | | 3200 | Bank of India | 521110110005051 | BNID0005211 | SELF | yes |
| 28 | Heavy Rain | 27/08/2020 | Kuarmunda | Anjelia Surin | Kutcha | partly | | | | 3200 | | 3200 | SBI | 33291762405 | SBIN0012088 | SELF | yes |
| 29 | Heavy Rain | 27/08/2020 | Kuarmunda | Sweeni Kurni | Kutcha | partly | | | | 3200 | | 3200 | SBI | 521110110007285 | BNID0005211 | SELF | yes |
| 30 | Heavy Rain | 27/08/2020 | Kuarmunda | Durga Kujur | Kutcha | partly | | | | 3200 | | 3200 | SBI | 3563174689 | SBIN0012088 | SELF | yes |
| 31 | Heavy Rain | 27/08/2020 | Kuarmunda | Dharam Sahoo | Kutcha | partly | | | | 3200 | | 3200 | Bank of India | 8892767917 | SBIN0012088 | SELF | yes |
| 32 | Heavy Rain | 27/08/2020 | Ratakhandi | Siberuni Baria | Kutcha | partly | | | | 3200 | | 3200 | SBI | 32346709415 | SBIN0012088 | SELF | yes |
| 33 | Heavy Rain | 27/08/2020 | Shanti pradhan Baria | | Kutcha | partly | | | | 3200 | | 3200 | Bank of India | 521110110002359 | BNID0005211 | SELF | yes |
| 34 | Heavy Rain | 27/08/2020 | Dumeritore | Basanti Etku | Kutcha | partly | | | | 3200 | | 3200 | SBI | 3536700015 | BNID0005211 | SELF | yes |
| 35 | Heavy Rain | 27/08/2020 | Dumeritore | Jyoti Etku | Kutcha | partly | | | | 3200 | | 3200 | Bank of India | 521110610000843 | BNID0005211 | SELF | yes |
| 36 | Heavy Rain | 27/08/2020 | Dumeritore | Hiranam Kujur | Kutcha | partly | | | | 3200 | | 3200 | Bank of India | 514610110003003 | BNID0005146 | SELF | yes |
| 37 | Heavy Rain | 27/08/2020 | Lanibera | Jeena Chandra Baria | Kutcha | partly | | | | 3200 | | 3200 | Bank of India | 514610110003003 | BNID0005146 | SELF | yes |
| 38 | Heavy Rain | 27/08/2020 | Lanibera | keno oram | Kutcha | partly | | | | 3200 | | 3200 | Bank of India | 521110610000028 | BNID0005211 | SELF | yes |
| 39 | Heavy Rain | 27/08/2020 | Ladosara | Sarajini Horo | Kutcha | partly | | | | 3200 | | 3200 | SBI | 31096416042 | SBIN0012088 | SELF | yes |
| 40 | Heavy Rain | 27/08/2020 | Ladosara | Mangal Etku | Kutcha | partly | | | | 3200 | | 3200 | Bank of Baroda | 236010000300306 | SBAR0004000 | SELF | yes |
| 41 | Heavy Rain | 27/08/2020 | Baniguni | Jabriak Kujur | Kutcha | partly | | | | 3200 | | 3200 | Bank of India | 521110100003358 | BNID0005211 | SELF | yes |
| 42 | Heavy Rain | 27/08/2020 | Baniguni | ajay Etku | Kutcha | partly | | | | 3200 | | 3200 | SBI | 32679881822 | SBIN0012088 | SELF | yes |
| 43 | Heavy Rain | 27/08/2020 | Baniguni | chena kishan | Kutcha | partly | | | | 3200 | | 3200 | Bank of India | 514610110003003 | BNID0005146 | SELF | yes |
| 44 | Heavy Rain | 27/08/2020 | Baratpattu | Prasa chelal Dhanwar | Kutcha | partly | | | | 3200 | | 3200 | Bank of India | 521110100011431 | BNID0005211 | SELF | yes |
| 45 | Heavy Rain | 27/08/2020 | Baratpattu | Dileswar Nak | Kutcha | partly | | | | 3200 | | 3200 | Bank of India | 521110110000874 | BNID0005212 | SELF | yes |
| 46 | Heavy Rain | 27/08/2020 | Sarandapoh | Ashok Kumar Behera | Kutcha | partly | | | | 3200 | | 3200 | Bank of India | 521110110005683 | BNID0005211 | Khageswar | yes |
| 47 | Heavy Rain | 27/08/2020 | Sarandapoh | Ungani Behera | Kutcha | partly | | | | 3200 | | 3200 | SBI | 34195206585 | SBIN0012088 | SELF | yes |
| 48 | Heavy Rain | 27/08/2020 | Jagadisapur | Agnesia Etku | Kutcha | partly | | | | 3200 | | 3200 | Bank of India | 514610510000380 | BNID0005146 | SELF | yes |
| 49 | Heavy Rain | 27/08/2020 | Jagadisapur | Sabita kishan | Kutcha | partly | | | | 3200 | | 3200 | Bank of India | 514610110000731 | BNID0005146 | SELF | yes |
| 50 | Heavy Rain | 27/08/2020 | Jagadisapur | Kangulu Kato | Kutcha | partly | | | | 3200 | | 3200 | Bank of India | 514610110001318 | BNID0005146 | SELF | yes |
| | | | | | | | | | | 16000 | | 16000 | | | | | |

ENUMERATION LIST OF PRIVATE HOUSE DAMAGE OF TAHISL- BIRAMITRAPUR, DISTRICT- SUNDARGARH

| Sl. No. | Name of the Disaster | Date of Occurrence | Name of the Village | Name of the head of the affected household | Type of House (Pucca/Kutcha/Hut/cow shed) | Nature of Damage (Fully/Severely/Partly) | Approximate Loss (Rs.) | Amount of HBA Admissible (Rs.) | Assistance for Clothing | Assistance for utensils/other household articles | Total (col. 8+9+10) | Name of the Bank | Account Number | IFSC Code | Name of the Account Holder | Relation with Head of House | Photo of house for keep in record (Yes/No) and Snap No. | |
|---------|----------------------|--------------------|---------------------|--|---|--|------------------------|--------------------------------|-------------------------|--|---------------------|--------------------|----------------|-------------|----------------------------|-----------------------------|---|--|
| 1 | Heavy Rain | 26/08/2020 | Gospur | Kuar Mahato | Kutcha | partially | 4000 | 3200 | | | 3200 | S.B.I.Rubaga | 3268232630 | SBIN0006131 | Asha Mani wife | self | yes | |
| 2 | Heavy Rain | 26/08/2020 | Sorada | Hang Turi | Kutcha | partially | 3200 | 3200 | | | 3200 | S.B.I.Sorada | 32325795285 | SBIN0007001 | Hang Turi | self | yes | |
| 3 | Heavy Rain | 26/08/2020 | Sorada | Sabina Munda | Kutcha | partially | 3200 | 3200 | | | 3200 | S.B.I.Sorada | 32730626053 | SBIN0007001 | Mangal Munda & Binai | self | yes | |
| 4 | Heavy Rain | 26/08/2020 | Sorada | Mangal Munda | Kutcha | partially | 3200 | 3200 | | | 3200 | S.B.I.Sorada | 33611421262 | SBIN0007001 | Mangal Munda | self | yes | |
| 5 | Heavy Rain | 27/08/2020 | Jaharholi | Goswanan Kandula | Kutcha | partially | 3200 | 3200 | | | 3200 | S.B.I.Purunapani | 32401629064 | SBIN0003985 | Goswanan K | self | yes | |
| 6 | Heavy Rain | 27/08/2020 | Jaharholi | Anjana Etku | Kutcha | partially | 3200 | 3200 | | | 3200 | S.B.I.Purunapani | 32783135372 | SBIN0003985 | Anjana Sah | self | yes | |
| 7 | Heavy Rain | 27/08/2020 | Bhoisur | Babita Sahoo | Kutcha | partially | 3200 | 3200 | | | 3200 | S.B.I.Purunapani | 32783416600 | SBIN0003985 | Babita Sah | self | yes | |
| 8 | Heavy Rain | 27/08/2020 | Jaharholi | Ilyas Kandula | Kutcha | partially | 3200 | 3200 | | | 3200 | S.B.I.Purunapani | 35902963015 | SBIN0003985 | Ilyas Kand | self | yes | |
| 9 | Heavy Rain | 27/08/2020 | Jaharholi | Binu Bhatia | Kutcha | partially | 3200 | 3200 | | | 3200 | S.B.I.Biramitrapur | 3554472068 | SBIN004860 | Gita Bhatia | self | yes | |
| 10 | Heavy Rain | 27/08/2020 | Karanja | Mariyam Hasda | Kutcha | partially | 3200 | 3200 | | | 3200 | S.B.I.Hatbari | 35879466686 | SBIN0006126 | Mariyam H | self | yes | |
| 11 | Heavy Rain | 27/08/2020 | Karanja | Manuel Hasda | Kutcha | partially | 3200 | 3200 | | | 3200 | S.B.I.Biramitrapur | 35722320620 | SBIN004860 | Asima Han | Daughter | yes | |
| 12 | Heavy Rain | 27/08/2020 | Karanja | Sehan Sahoo | Kutcha | partially | 3200 | 3200 | | | 3200 | S.B.I.Hatbari | 2426370895 | SBIN0006126 | Sohan Sah | self | yes | |
| 13 | Heavy Rain | 27/08/2020 | Karanja | Asha Sahoo | Kutcha | partially | 3200 | 3200 | | | 3200 | S.B.I.Hatbari | 32326677860 | SBIN004860 | Rabirath S | son | yes | |
| 14 | Heavy Rain | 27/08/2020 | Kokerama | Rasan Etku | Kutcha | partially | 3200 | 3200 | | | 3200 | S.B.I.Hatbari | 38849246030 | SBIN0006126 | Rusan Etk | self | yes | |
| 15 | Heavy Rain | 27/08/2020 | Lalkhama | Gain Etku | Kutcha | partially | 3200 | 3200 | | | 3200 | S.B.I.Hatbari | 31380605985 | SBIN0006126 | Gain Etku & Muni | self | yes | |
| 16 | Heavy Rain | 27/08/2020 | Jaharbra | Kuari Soy | Kutcha | partially | 3200 | 3200 | | | 3200 | S.B.I.Biramitrapur | 11275087589 | SBIN004860 | Junathana | Husband | yes | |
| 17 | Heavy Rain | 27/08/2020 | Jaharbra | Kiran Bhatia | Kutcha | partially | 3200 | 3200 | | | 3200 | S.B.I.Biramitrapur | 3696892398 | SBIN004860 | Kiran Bhat | self | yes | |
| 18 | Heavy Rain | 27/08/2020 | Talsara | Anita Nayak | Kutcha | partially | 3200 | 3200 | | | 3200 | S.B.I.Biramitrapur | 3372408062 | SBIN004860 | Anita Nay | self | yes | |
| | | | | | | | Total | 57,600 | | | | | | | | | | |

FORMAT

ENUMERATION LIST OF PRIVATE HOUSE DAMAGE OF BONAI TAHISL

| Sl. No. | Name of the Disaster | Date of Occurrence | Village | Name of the Head of the affected household | Type of House (Kutcha/Pucca/ Hut/cow shed) | Nature of Damage (Fully/Partly/Severely) | Approx. Loss (In Rs.) | Amount of HBA Admissible (In Rs.) | Assistance for Clothing | Assistance for Utensils/other household | Total (Col. 8+9+10) | Name of the Bank | A/C No. | IFSC Code | Name of the Account Holder | Photo of House for keeping in record | Remarks |
|---------|----------------------|--------------------|-----------|--|--|--|-----------------------|-----------------------------------|-------------------------|---|---------------------|---------------------|-----------------|-------------|----------------------------|--------------------------------------|------------------|
| 1 | Heavy Rain | 27/08/2020 | Jaagra | Gurthia Penbei, S/o Duni Penbei | Kutcha | Partially | 4000.00 | 3200.00 | | | 3200.00 | Bank of India | 520510500004712 | BKID0005205 | mbha Pen | Yes | Polythene issued |
| 2 | Heavy Rain | 27/08/2020 | Jaagra | Sukanti Munda, W/o Ganamthi Munda | Kutcha | Partially | 9000.00 | 3200.00 | | | 3200.00 | Bank of India | 52051050001780 | BKID0005205 | Akanti Man | Yes | Polythene issued |
| 3 | Heavy Rain | 27/08/2020 | Jaagra | Ranjun Patra, S/o- Nilidhi Patra | Kutcha | Partially | 7000.00 | 3200.00 | | | 3200.00 | Bank of India | 520518210001213 | BKID0005205 | Ranjun Pat | Yes | Polythene issued |
| 4 | Heavy Rain | 27/08/2020 | Jaagra | Lalithendra Pradhan, S/o-Prafulla Pradhan | Kutcha | Partially | 4000.00 | 2100.00 | | | 2100.00 | State Bank of India | 31829656993 | SBIN0001343 | Hendra Pra | Yes | Polythene issued |
| 5 | Heavy Rain | 27/08/2020 | Rugada | Kulhanu Patra, S/o- Gara Patra | Kutcha | Partially | 4000.00 | 3200.00 | | | 3200.00 | Bank of India | 520518210001988 | BKID0005205 | Subaru Pat | Yes | Polythene issued |
| 6 | Heavy Rain | 27/08/2020 | Rugada | Sanjiv Kumar Sahu, S/o-Charucharan Sahu | Kutcha | Partially | 5000.00 | 3200.00 | | | 3200.00 | Bank of India | 520510100003779 | BKID0005205 | B K Kumar S | Yes | Polythene issued |
| 7 | Heavy Rain | 27/08/2020 | Rugada | Sabitri Patra, W/o- Nilakanta Patra | Kutcha | Partially | 3000.00 | 3200.00 | | | 3200.00 | Bank of India | 520510510002276 | BKID0005205 | Sabitri Pat | Yes | Polythene issued |
| 8 | Heavy Rain | 27/08/2020 | Rugada | Gena Sahu, W/o- Dhanraj Sahu | Kutcha | Partially | 2000.00 | 3200.00 | | | 3200.00 | Bank of India | 520518210002016 | BKID0005205 | Gena Sahu | Yes | Polythene issued |
| 9 | Heavy Rain | 27/08/2020 | Badagon | Indramani Patra, S/o- Ranajit Ch. Naik | Kutcha | Partially | 3000.00 | 3200.00 | | | 3200.00 | Bank of India | 520518210002167 | BKID0005205 | Jrmani Pa | Yes | Polythene issued |
| 10 | Heavy Rain | 27/08/2020 | Banickela | Lipin Kumar Naik, S/o- Gopaladnan Naik | Kutcha | Partially | 2000.00 | 3200.00 | | | 3200.00 | Bank of India | 520510110007996 | BKID0005205 | an Kumar S | Yes | Polythene issued |
| 11 | Heavy Rain | 27/08/2020 | Banickela | Mahargay Ray, S/o- Haimandhu Ray | Kutcha | Partially | 4100.00 | 3200.00 | | | 3200.00 | Bank of India | 520518210001443 | BKID0005205 | Sukute Ra | Yes | Polythene issued |
| 12 | Heavy Rain | 27/08/2020 | Banickela | Jogeswar Roy, S/o- Chandranekhar Roy | Kutcha | Partially | 4000.00 | 3200.00 | | | 3200.00 | Bank of India | 520510110004272 | BKID0005205 | egeswar R | Yes | Polythene issued |
| 13 | Heavy Rain | 27/08/2020 | Deopoh | Anuram Naik, S/o- Ranajit Ch. Naik | Kutcha | Partially | 5000.00 | 3200.00 | | | 3200.00 | Bank of India | 520510110002535 | BKID0005205 | aryaman N | Yes | Polythene issued |
| 14 | Heavy Rain | 27/08/2020 | Deopoh | Jadurami Behera, S/o- Ganadhar Behera | Kutcha | Partially | 5000.00 | 3200.00 | | | 3200.00 | State Bank of India | 11333282962 | SBIN0001343 | manu Be | Yes | Polythene issued |
| 15 | Heavy Rain | 27/08/2020 | Gilli | Paguni Naik, W/o- Late Sudhan Naik | Kutcha | Partially | 3000.00 | 3200.00 | | | 3200.00 | Bank of India | 520510110004161 | BKID0005205 | Paguni Man | Yes | Polythene issued |
| 16 | Heavy Rain | 27/08/2020 | Gilli | Kumudini Naik, W/o- Gadadhar Naik | Kutcha | Partially | 1000.00 | 3200.00 | | | 3200.00 | Bank of India | 520510510001840 | BKID0005205 | umudini N | Yes | Polythene issued |
| 17 | Heavy Rain | 27/08/2020 | Sihidha | Maheshwar Naik, Late Anand Chandra Naik | Kutcha | Partially | 2000.00 | 3200.00 | | | 3200.00 | Bank of India | 520510110006071 | BKID0005205 | aheshwar N | Yes | Polythene issued |
| | | | | | | | Total | 53300.00 | | | 53300.00 | | | | | | |

FORMAT

Tahsil: Kutra

| Sl. No. | Name of the Disaster | Date of occurrence | Name of the Village | Name of the head of the household (Pucca/Kutcha/Hut/cow shed) | Type of House | Nature of Damage | Approximate Loss (Rs.) | Amount of HBA Admissible | Assistance for Clothing | Assistance for utensils/other household articles | Total (col.8+9+10) | Name of the Bank | Account Number | IFSC Code | Name of the Account Holder | Relation with Head of the house | Photo of house for keep in record (Yes/No) and Snap No. |
|---------|----------------------|--------------------|---------------------|---|---------------|------------------|------------------------|--------------------------|-------------------------|--|--------------------|------------------|----------------|-------------|----------------------------|---------------------------------|---|
| 1 | Heavy Rain | 26-Aug-20 | Silore | Sria Naik | Kutcha | Partly | 3200 | 3200 | | | 3200 | SBI Kutra | 34699177242 | SBIN0006424 | Self | Self | Yes |
| 2 | Heavy Rain | 6-Aug-20 | Kutra Purnapani | Jasinta Kujur | Cowshed | Partly | 2100 | 2100 | | | 2100 | SBI Kutra | 31601841838 | SBIN0006424 | Self | Self | Yes |
| 3 | Heavy Rain | 4-Aug-20 | Kutra | Deepak Kumar Kujur | Kutcha | Partly | 3200 | 3200 | | | 3200 | SBI Kutra | 32185505605 | SBIN0006424 | Self | Self | Yes |
| 4 | Heavy Rain | 6-Aug-20 | Dajira | Debdendra Mahi | Cowshed | Partly | 2100 | 2100 | | | 2100 | SBI Kutra | 11627021836 | SBIN0006424 | Self | Self | Yes |
| 5 | Heavy Rain | 26-Aug-20 | Kutra | Samra Mahi | Kutcha | Partly | 3200 | 3200 | | | 3200 | SBI Kutra | 31219600738 | SBIN0006424 | Self | Self | Yes |
| 6 | Heavy Rain | 28-Aug-20 | Dahjira | Etku Etku | Cowshed | Partly | 2100 | 2100 | | | 2100 | SBI Kutra | 30504911249 | SBIN0006424 | Self | Self | Yes |
| 7 | Heavy Rain | 27-Aug-20 | Balama | Rajani Minz | Kutcha | Partly | 3200</ | | | | | | | | | | |

| Sl. No. | Date of occurrence | Name of the affected householder | Name of the head of the affected household | Category | Particulars | Amount claimed (Rs.) | Amount sanctioned (Rs.) | Remarks | Account Number | PS code | Name of A.C. Holder | Photo of House for copy in file | |
|---------|--------------------|----------------------------------|--|----------|-------------|----------------------|-------------------------|---------------------------|----------------|-------------|---------------------|---------------------------------|-----|
| 43 | 26-Aug-20 | Panchora | Mukta Lakra | Cowshed | Partly | 2100 | 2100 | SBI Panchora | 32519858351 | SBIN0007643 | Self | Self | Yes |
| 44 | 26-Aug-20 | Panchora | Sumita Lakra | Cowshed | Partly | 2100 | 2100 | SBI Panchora | 30872355403 | SBIN0007643 | Self | Self | Yes |
| 45 | 26-Aug-20 | Panchora | Ajiti Lakra | Cowshed | Partly | 2100 | 2100 | SBI Panchora | 11847078642 | SBIN0007643 | Self | Self | Yes |
| 46 | 27-Aug-20 | Panchora | Dhaneswar Kerketta | Kutchha | Partly | 3200 | 3200 | Corporation Bank Rourkela | 0544001010210 | CORP0005444 | Self | Self | Yes |
| 47 | 26-Aug-20 | Panchora | Ameli Basidi | Kutchha | Partly | 3200 | 3200 | SBI Panchora | 35539459968 | SBIN0007643 | Self | Self | Yes |
| 48 | 27-Aug-20 | Katangaoharia | Anil Ekka | Cowshed | Partly | 2100 | 2100 | SBI Panchora | 31106850051 | SBIN0007643 | Self | Self | Yes |
| 49 | 27-Aug-20 | Kusumgepi | Beritta Ekka | Kutchha | Partly | 3200 | 3200 | SBI Panchora | 33862420135 | SBIN0007643 | Self | Self | Yes |
| 50 | 27-Aug-20 | Katangaoharia | Rameswar Singh | Kutchha | Partly | 3200 | 3200 | SBI Panchora | 34022116837 | SBIN0007643 | Self | Self | Yes |
| 51 | 26-Aug-20 | Panchora | Chandan Mishra | Kutchha | Partly | 3200 | 3200 | SBI Panchora | 31251571111 | SBIN0007643 | Self | Self | Yes |
| 52 | 26-Aug-20 | Panchora | Siba Shankar Tudsar | Kutchha | Severly | 95100 | 95100 | SBI Panchora | 31744643004 | SBIN0007643 | Self | Self | Yes |
| 53 | 27-Aug-20 | Katangaoharia | Biraj Kess | Kutchha | Severly | 95100 | 95100 | SBI Panchora | 31789798920 | SBIN0007643 | Self | Self | Yes |
| 54 | 27-Aug-20 | Katangaoharia | Bharat Badli | Kutchha | Partly | 3200 | 3200 | SBI Panchora | 31086146212 | SBIN0007643 | Self | Self | Yes |
| 55 | 27-Aug-20 | Katangaoharia | Anchita Ekka | Cowshed | Partly | 95100 | 95100 | SBI Panchora | 34810722129 | SBIN0007643 | Self | Self | Yes |
| 56 | 26-Aug-20 | Panchora | Praghuha Monika Lakra | Cowshed | Partly | 2100 | 2100 | SBI Panchora | 11847091325 | SBIN0007643 | Self | Self | Yes |
| 57 | 26-Aug-20 | Panchora | Rama Surin | Cowshed | Partly | 2100 | 2100 | SBI Panchora | 11847085129 | SBIN0007643 | Self | Self | Yes |
| 58 | 27-Aug-20 | Kusumgepi | Kumar Bhitrta | Kutchha | Partly | 3200 | 3200 | SBI Panchora | 33569013917 | SBIN0007643 | Self | Self | Yes |
| | | | Total | | | 1454600 | 7200 | 8000 | 1468900 | | | | |

Enumeration list of Private house damage of Lahunipara Tehsil

| Sl. No. | Date of occurrence | Name of the affected householder | Name of the head of the affected household | Category | Particulars | Amount claimed (Rs.) | Amount sanctioned (Rs.) | Remarks | Account Number | PS code | Name of A.C. Holder | Photo of House for copy in file |
|---------|--------------------|----------------------------------|--|----------|-------------|----------------------|-------------------------|---------|------------------|-------------|-------------------------|---------------------------------|
| 1 | 27.08.20 | Bani | Kedara Nayak | Kutchha | Partly | 3200 | 3200 | BOI | 520510110002896 | BK00005205 | Kedara Nayak | Yes |
| 2 | 27.08.20 | Dalesara | Dembarudhar Dehury | Kutchha | Partly | 3200 | 3200 | BOI | 520510110004183 | BK00005205 | Dambarudhar Dehury | Yes |
| 3 | 27.08.20 | Dalesara | Kala Naik | Kutchha | Partly | 3200 | 3200 | BOI | 520510110004414 | BK00005205 | Kala Naik | Yes |
| 4 | 27.08.20 | Derula | Chanchala Mahakul | Kutchha | Partly | 3200 | 3200 | BOI | 520510110004731 | BK00005205 | Chanchala Mahakul | Yes |
| 5 | 18.06.20 | Derula | Mangalu Mahakul | Kutchha | Partly | 3200 | 3200 | BOI | 520510100003156 | BK00005205 | Mangalu Mahakul | Yes |
| 6 | 21.08.20 | Derula | Rabi Dehury | Kutchha | Partly | 3200 | 3200 | BOI | 520510110006818 | BK00005205 | Rabi Dehury | Yes |
| 7 | 26.08.20 | Dhokamunda | Chemani Naik | Kutchha | Partly | 3200 | 3200 | BOI | 52051010002562 | BK00005205 | Chemani Naik | Yes |
| 8 | 27.08.20 | Dhokamunda | Sanu Munda | Kutchha | Partly | 3200 | 3200 | BOI | 520510110008373 | BK00005205 | Sanu Munda | Yes |
| 9 | 27.08.20 | Dhokamunda | Tirtharaj Dehury | Kutchha | Partly | 3200 | 3200 | BOI | 520510110004195 | BK00005205 | Tirtharaj Dehury | Yes |
| 10 | 27.08.20 | Dhokamunda | Tulasi Nayak | Kutchha | Partly | 3200 | 3200 | BOI | 520510110003775 | BK00005205 | Tulasi Nayak | Yes |
| 11 | 26.08.20 | Kumundi | Jhuru Patra | Kutchha | Partly | 3200 | 3200 | BOI | 52051010001991 | BK00005205 | Jhuru Patra | Yes |
| 12 | 26.08.20 | Kumundi | Rabindra Patra | Kutchha | Partly | 3200 | 3200 | BOI | 520510110000548 | BK00005205 | Rabindra Patra | Yes |
| 13 | 01.06.20 | Kumundi | Sambhunath Nayak | Kutchha | Partly | 3200 | 3200 | BOI | 520510110001595 | BK00005205 | Sambhunath Nayak | Yes |
| 14 | 27.08.20 | Kumundi | Shiba Patra | Kutchha | Partly | 3200 | 3200 | BOI | 520510110001576 | BK00005205 | Shiba Patra | Yes |
| 15 | 27.08.20 | Lunga | Pirngi Nayak | Kutchha | Partly | 3200 | 3200 | BOI | 520510510002734 | BK00005205 | Pirngi Nayak | Yes |
| 16 | 26.08.20 | Mahulpada | Bishnu Nayak | Kutchha | Partly | 3200 | 3200 | BOI | 520510110000741 | BK00005205 | Bishnu Nayak | Yes |
| 17 | 25.08.20 | Angarpada | Phu Oram | Kutchha | Partly | 3200 | 3200 | SBI | 1133339181 | SBIN0003610 | Phu Oram | Yes |
| 18 | 01.09.20 | Badpurnagari | Bishnu charan Mahanta | Kutchha | Partly | 3200 | 3200 | SBI | 31974026894 | SBIN0003610 | Bishnu Charan Mahanta | Yes |
| 19 | 26.08.20 | Badpurnagari | Maharam Mundiari | Kutchha | Partly | 3200 | 3200 | SBI | 34260479410 | SBIN0003610 | Maharam Mundiari | Yes |
| 20 | 25.08.20 | Badpurnagari | Santi munda | Cowshed | Partly | 2100 | 2100 | SBI | 38276204066 | SBIN0003610 | Santi munda | Yes |
| 21 | 25.08.20 | Birtola | Alpy kumar patra | Kutchha | Partly | 3200 | 3200 | SBI | 31613395933 | SBIN0003610 | Alpy kumar patra | Yes |
| 22 | 25.08.20 | Birtola | Champa Mundiari | Kutchha | Partly | 3200 | 3200 | SBI | 33413337523 | SBIN0003610 | Champa Mundiari | Yes |
| 23 | 22.08.20 | Birtola | Raibari Munda | Kutchha | Partly | 3200 | 3200 | SBI | 33714188409 | SBIN0003610 | Raibari Munda | Yes |
| 24 | 26.08.20 | Budhikutumi | Theshwar Kisan | Kutchha | Partly | 3200 | 3200 | SBI | 56709196774 | SBIN0003610 | Theshwar Kisan | Yes |
| 25 | 01.09.20 | Juntani | Emalen Munda | Kutchha | Partly | 3200 | 3200 | SBI | 35867222659 | SBIN0003610 | Emalen Munda | Yes |
| 26 | 01.09.20 | Juntani | Ganga Oram | Kutchha | Partly | 3200 | 3200 | SBI | 31966879718 | SBIN0003610 | Ganga Oram | Yes |
| 27 | 01.09.20 | Juntani | Saimun Khatun | Kutchha | Partly | 3200 | 3200 | SBI | 35297079460 | SBIN0003610 | Saimun Khatun | Yes |
| 28 | 27.08.20 | Ludhuri | Kamala Mahanta | Kutchha | Partly | 3200 | 3200 | SBI | 11694665277 | SBIN0003610 | Kamala Mahanta | Yes |
| 29 | 3.09.20 | Mahesachhapal | Jablon Toppo | Kutchha | Partly | 3200 | 3200 | SBI | 30880770114 | SBIN0003610 | Jablon Toppo | Yes |
| 30 | 02.09.20 | Mahisichhapal | Patel Oram | Kutchha | Partly | 3200 | 3200 | PNB | 4986000100047832 | PUNB0498600 | Gundhy Oram | Yes |
| 31 | 29.08.20 | Mahura | Danaru Oram | Kutchha | Partly | 3200 | 3200 | SBI | 38243760463 | SBIN0003610 | Danaru Oram | Yes |
| 32 | 26.08.20 | Samardari | Indramani Naik | Kutchha | Partly | 3200 | 3200 | SBI | 30706363142 | SBIN0003610 | Indramani Naik | Yes |
| 33 | 26.08.20 | Samardari | Kuna patra | Kutchha | Partly | 3200 | 3200 | SBI | 37224607961 | SBIN0003610 | Kuna patra | Yes |
| 34 | 25.08.20 | Samardari | Sindhanta kumar mahanta | Kutchha | Partly | 3200 | 3200 | SBI | 36052383202 | SBIN0003610 | Sindhanta kumar mahanta | Yes |
| 35 | 1.09.20 | Talbahali | Baneswar Mahanta | Kutchha | Partly | 3200 | 3200 | SBI | 36575708647 | SBIN0003610 | Baneswar Mahanta | Yes |
| 36 | 26.08.20 | Talbahali | Bhagay Oram | Kutchha | Partly | 3200 | 3200 | SBI | 11694633099 | SBIN0003610 | Bhagay Oram | Yes |
| 37 | 27.08.20 | Talbahali | Chawa Oram | Kutchha | Partly | 3200 | 3200 | SBI | 30945270628 | SBIN0003610 | Chawa Oram | Yes |
| 38 | 26.08.20 | Talbahali | Kushal Ekka | Cowshed | Partly | 2100 | 2100 | SBI | 35640856430 | SBIN0003610 | Kushal Ekka | Yes |
| 39 | 1.09.20 | Talbahali | Naga Oram | Kutchha | Partly | 3200 | 3200 | SBI | 35098175252 | SBIN0003610 | Naga Oram | Yes |
| 40 | 28.08.20 | Talbahali | Pukuli oram | Kutchha | Partly | 3200 | 3200 | SBI | 1133339181 | SBIN0003610 | Pukuli oram | Yes |
| 41 | 25.08.20 | Thabema | Banamali Oram | Kutchha | Partly | 3200 | 3200 | SBI | 11694669703 | SBIN0003610 | Banamali Oram | Yes |
| 42 | 01.09.20 | Thakypalli | Manohar Munda | Kutchha | Partly | 3200 | 3200 | SBI | 3298453345 | SBIN0003610 | Manohar Munda | Yes |
| 43 | 27.08.20 | Fulhar | Bishu Munda | Kutchha | Partly | 3200 | 3200 | CBN | 2309543793 | CBIN0282864 | Bishu Munda | Yes |
| 44 | 27.08.20 | Khajurialai | Bandhu Munda | Kutchha | Partly | 3200 | 3200 | CBN | 3222681746 | CBIN0282864 | Bandhu Munda | Yes |
| 45 | 27.08.20 | Khajurialai | Sunia Munda | Kutchha | Partly | 3200 | 3200 | CBN | 3440623386 | CBIN0282864 | Sunia Munda | Yes |
| 46 | 28.08.20 | Nagara | Fakir Mahakul | Kutchha | Partly | 3200 | 3200 | CBN | 36382022119 | CBIN0282864 | Fakir Mahakul | Yes |
| 47 | 28.08.20 | Nagara | Laxmi Barik | Kutchha | Partly | 3200 | 3200 | CBN | 3619422759 | CBIN0282864 | Laxmi Barik | Yes |
| 48 | 27.08.20 | Nagara | Nilandi Mahakul | Kutchha | Partly | 3200 | 3200 | BOI | 520518210000613 | BK00005205 | Nilandi Mahakul | Yes |
| 49 | 28.08.20 | Nagara | Nirakara Mahakul | Kutchha | Partly | 3200 | 3200 | CBN | 3217649801 | CBIN0282864 | Nirakara Mahakul | Yes |
| 50 | 27.08.20 | Talgina | Gunaram Mundiari | Kutchha | Partly | 3200 | 3200 | SBI | 3629561676 | SBIN0282864 | Gunaram Mundiari | Yes |
| 51 | 27.08.20 | Talgina | Rosal Mundiari | Kutchha | Partly | 3200 | 3200 | SBI | 84003050991 | SBINRUKGB | Rosal Mundiari | Yes |
| 52 | 26.08.20 | Baoubahal | Kumari Basanti Mahanta | Kutchha | Partly | 3200 | 3200 | SBI | 32482055838 | SBIN0003610 | Kumari Basanti Mahanta | Yes |
| 53 | 25.08.20 | Baoubahal | Pabitra Mahanta | Kutchha | Partly | 3200 | 3200 | SBI | 32676512220 | SBIN0003610 | Pabitra Mahanta | Yes |
| 54 | 26.08.20 | Baoubahal | Shantilata Mahanta | Kutchha | Partly | 3200 | 3200 | SBI | 11844505068 | SBIN0009662 | Shantilata Mahanta | Yes |
| 55 | 27.08.20 | Kaleiposh | Hemanti Mahanta | Kutchha | Partly | 3200 | 3200 | SBI | 32664059361 | SBIN0009662 | Hemanti Mahanta | Yes |
| 56 | 25.08.20 | Kaleiposh | Mitrabhanu Mahanta | Kutchha | Partly | 3200 | 3200 | SBI | 3383353473 | SBIN0009662 | Mitrabhanu Mahanta | Yes |
| 57 | 25.08.20 | Kaleiposh | Panchami Kisan | Kutchha | Partly | 3200 | 3200 | SBI | 35608549272 | SBIN0009662 | Panchami Kisan | Yes |
| 58 | 25.08.20 | Kaleiposh | Basanti Mahanta | Kutchha | Partly | 3200 | 3200 | SBI | 32957279226 | SBIN0003610 | Basanti Mahanta | Yes |
| 59 | 25.08.20 | Kaleiposh | Sagbul Mahanta | Kutchha | Partly | 3200 | 3200 | SBI | 36349551362 | SBIN0009662 | Sagbul Mahanta | Yes |
| 60 | 26.08.20 | Katupara | Bana Oram | Kutchha | Partly | 3200 | 3200 | SBI | 34246226607 | SBIN0009662 | Bana Oram | Yes |
| 61 | 26.08.20 | Katupara | Jaganath Oram | Kutchha | Partly | 3200 | 3200 | SBI | 35553053690 | SBIN0003610 | Jaganath Oram | Yes |
| 62 | 27.08.20 | Keenapali | Bhuleswar Patra | Kutchha | Partly | 3200 | 3200 | SBI | 33465798743 | SBIN0009662 | Bhuleswar Patra | Yes |
| 63 | 27.08.20 | Keenapali | Jamu Kisan | Kutchha | Partly | 3200 | 3200 | SBI | 35768454205 | SBIN0009662 | Jamu Kisan | Yes |
| 64 | 27.08.20 | Keenapali | Mandakini Pratihari | Kutchha | Partly | 3200 | 3200 | SBI | 3225349375 | SBIN0009662 | Mandakini Pratihari | Yes |
| 65 | 27.08.20 | Keenapali | Rabi Oram | Kutchha | Partly | 3200 | 3200 | SBI | 33621617402 | SBIN0009662 | Rabi Oram | Yes |
| 66 | 25.08.20 | Kumbhardi | Indramani Kisan | Kutchha | Partly | 3200 | 3200 | SBI | 31181651669 | SBIN0009662 | Indramani Kisan | Yes |
| 67 | 25.08.20 | Kumbhardi | Jemamani Patra | Kutchha | Partly | 3200 | 3200 | SBI | 33850049095 | SBIN0009662 | Jemamani Patra | Yes |
| 68 | 25.08.20 | Kumbhardi | | | | | | | | | | |

| | | | | | | | | | | | | | | |
|-----|------------|----------|---------------|--------------------------|-------|--------|------|------|------|------|----------------|--------------|--------------------------|-----|
| 81 | Heavy Rain | 25.08.20 | Thakurpali | Dhaneswar Kisan | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 4.9866115 | PUNB0495600 | Dhaneswar Kisan | Yes |
| 82 | Heavy Rain | 25.08.20 | Thakurpali | Jayanti Kisan | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 3583291959 | SEIND009662 | Jayanti Kisan | Yes |
| 83 | Heavy Rain | 25.08.20 | Thakurpali | Kalabati Patra | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 3562157363 | SEIND009662 | Kalabati Patra | Yes |
| 84 | Heavy Rain | 25.08.20 | Thakurpali | Kamdev Battachatri | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 3327450379 | SEIND009662 | Kamdev Battachatri | Yes |
| 85 | Heavy Rain | 25.08.20 | Thakurpali | Krushna Kisan | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 39151760732 | SEIND009662 | Krushna Kisan | Yes |
| 86 | Heavy Rain | 25.08.20 | Thakurpali | Madhu Kisan | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 3825022662 | SEIND009662 | Madhu Kisan | Yes |
| 87 | Heavy Rain | 25.08.20 | Thakurpali | Mangal Battachatri | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 3283173915 | SEIND009662 | Mangal Battachatri | Yes |
| 88 | Heavy Rain | 26.08.20 | Thakurpali | Pradeep Kumar Pradhan | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 32873409715 | SEIND009662 | Pradeep Kumar Pradhan | Yes |
| 89 | Heavy Rain | 26.08.20 | Thakurpali | Shahadev Patra | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 30779431223 | SEIND009662 | Shahadev Patra | Yes |
| 90 | Heavy Rain | 27.08.20 | Bandobana | Dwari Mahanta | Kutch | Partly | 3200 | 3200 | 3200 | CBN | 52051051000026 | BKIND005205 | Dwari Mahanta | Yes |
| 91 | Heavy Rain | 27.08.20 | Bichhanapati | Kalish Kumar | Kutch | Partly | 3200 | 3200 | 3200 | CBN | 3452547661 | SEIND0282864 | Kalish Kumar | Yes |
| 92 | Heavy Rain | 27.08.20 | Bichhanapati | Subas Chandra Pattanayak | Kutch | Partly | 3200 | 3200 | 3200 | CBN | 3428649812 | SEIND0282864 | Subas Chandra Pattanayak | Yes |
| 93 | Heavy Rain | 27.08.20 | Dhudi | Adil Kumar Chhadia | Kutch | Partly | 3200 | 3200 | 3200 | CBN | 3455521785 | SEIND0282864 | Adil Kumar Chhadia | Yes |
| 94 | Heavy Rain | 27.08.20 | Dhudi | Balaram Dhanu | Kutch | Partly | 3200 | 3200 | 3200 | CBN | 2309588963 | SEIND0282864 | Balaram Dhanu | Yes |
| 95 | Heavy Rain | 27.08.20 | Dhudi | Bhagirathi Patra | Kutch | Partly | 3200 | 3200 | 3200 | UGB | 84011151077 | SEINDRUKUGB | Bhagirathi Patra | Yes |
| 96 | Heavy Rain | 27.08.20 | Dhudi | Gobinda Chandri Nayak | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 11694637549 | SEIND003610 | Gobinda Chandri Nayak | Yes |
| 97 | Heavy Rain | 27.08.20 | Dhudi | Kanhai Patra | Kutch | Partly | 3200 | 3200 | 3200 | CBN | 4047943000 | SEIND0282864 | Kanhai Patra | Yes |
| 98 | Heavy Rain | 27.08.20 | Dhudi | Manjulata Sahu | Kutch | Partly | 3200 | 3200 | 3200 | CBN | 3416979139 | SEIND0282864 | Manjulata Sahu | Yes |
| 99 | Heavy Rain | 27.08.20 | Dhudi | Pabitra Nayak | Kutch | Partly | 3200 | 3200 | 3200 | CBN | 3432478430 | SEIND0282864 | Pabitra Nayak | Yes |
| 100 | Heavy Rain | 27.08.20 | Dhudi | Pradeep Patra | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 35566108889 | SEIND009662 | Pradeep Patra | Yes |
| 101 | Heavy Rain | 27.08.20 | Dhudi | Romancha Nayak | Kutch | Partly | 3200 | 3200 | 3200 | CBN | 3843607855 | SEIND0282864 | Romancha Nayak | Yes |
| 102 | Heavy Rain | 27.08.20 | Dhudi | Sripati Nayak | Kutch | Partly | 3200 | 3200 | 3200 | CBN | 3538702189 | SEIND0282864 | Sripati Nayak | Yes |
| 103 | Heavy Rain | 27.08.20 | Dhudi | Topi Chandan Nayak | Kutch | Partly | 3200 | 3200 | 3200 | CBN | 3458362583 | SEIND0282864 | Topi Chandan Nayak | Yes |
| 104 | Heavy Rain | 27.08.20 | Khantagon | Homanta Kumar Pattanayak | Kutch | Partly | 3200 | 3200 | 3200 | CBN | 354603246 | SEIND0282864 | Homanta Kumar Pattanayak | Yes |
| 105 | Heavy Rain | 27.08.20 | Kudhei | Benuddhar Palei | Kutch | Partly | 3200 | 3200 | 3200 | CBN | 3454316018 | SEIND0282864 | Benuddhar Palei | Yes |
| 106 | Heavy Rain | 27.08.20 | Kuliposi | Dalimaba Sahu | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 32584510984 | SEIND001343 | Dalimaba Sahu | Yes |
| 107 | Heavy Rain | 27.08.20 | Kuliposi | Debi Naik | Kutch | Partly | 3200 | 3200 | 3200 | CBN | 3620647328 | SEIND0282864 | Debi Naik | Yes |
| 108 | Heavy Rain | 27.08.20 | Kuliposi | Muna Naik | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 3164024738 | SEIND009662 | Muna Naik | Yes |
| 109 | Heavy Rain | 27.08.20 | Kuliposi | Padma Kishan | Kutch | Partly | 3200 | 3200 | 3200 | CBN | 3609357596 | SEIND0282864 | Padma Kishan | Yes |
| 110 | Heavy Rain | 27.08.20 | Polegon | Rebati Farzak | Kutch | Partly | 3200 | 3200 | 3200 | UGB | 84003127063 | SEIND009662 | Rebati Farzak | Yes |
| 111 | Heavy Rain | 27.08.20 | Sadhubahal | Bhaskar Sethi | Kutch | Partly | 3200 | 3200 | 3200 | UGB | 84017952522 | SEINDRUKUGB | Bhaskar Sethi | Yes |
| 112 | Heavy Rain | 27.08.20 | Sadhubahal | Meghu Sethi | Kutch | Partly | 3200 | 3200 | 3200 | CBN | 2309588959 | SEIND0282864 | Meghu Sethi | Yes |
| 113 | Heavy Rain | 27.08.20 | Sadhubahal | Purandar Patra | Kutch | Partly | 3200 | 3200 | 3200 | CBN | 3575485909 | SEIND0282864 | Purandar Patra | Yes |
| 114 | Heavy Rain | 27.08.20 | Sadhubahal | Ranjani Sethi | Kutch | Partly | 3200 | 3200 | 3200 | UGB | 84023874839 | SEINDRUKUGB | Ranjani Sethi | Yes |
| 115 | Heavy Rain | 27.08.20 | Suargali | Mamata Nayak | Kutch | Partly | 3200 | 3200 | 3200 | CBN | 3323539062 | SEIND0282864 | Mamata Nayak | Yes |
| 116 | Heavy Rain | 27.08.20 | Suargali | Purusottam Nayak | Kutch | Partly | 3200 | 3200 | 3200 | CBN | 2309587562 | SEIND0282864 | Purusottam Nayak | Yes |
| 117 | Heavy Rain | 26.08.20 | Amatpali | Kamala Patra | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 32691498023 | SEIND009662 | Kamala Patra | Yes |
| 118 | Heavy Rain | 26.08.20 | Amatpali | Krushna ch. Patra | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 32067912424 | SEIND001343 | Krushna ch. Patra | Yes |
| 119 | Heavy Rain | 26.08.20 | Amatpali | Lalimohan Kisan | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 32725619985 | SEIND009662 | Lalimohan Kisan | Yes |
| 120 | Heavy Rain | 26.08.20 | Amatpali | Radha Munda | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 38942408144 | SEIND009662 | Radha Munda | Yes |
| 121 | Heavy Rain | 26.08.20 | Amatpali | Sarugahan Munda | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 32351749305 | SEIND009662 | Sarugahan Munda | Yes |
| 122 | Heavy Rain | 26.08.20 | Amatpali | Sripati Patra | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 32235510268 | SEIND009662 | Sripati Patra | Yes |
| 123 | Heavy Rain | 26.08.20 | Balidhi | Baidhi Barik | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 35948931998 | SEIND009662 | Baidhi Barik | Yes |
| 124 | Heavy Rain | 25.08.20 | Balidhi | Punpanjali Barik | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 23092931637 | SEIND009662 | Punpanjali Barik | Yes |
| 125 | Heavy Rain | 24.08.20 | Balidhi | Radha Kisan | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 32676221266 | SEIND009662 | Radha Kisan | Yes |
| 126 | Heavy Rain | 25.08.20 | Balidhi | Rupabati Mahanta | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 35696970759 | SEIND009662 | Rupabati Mahanta | Yes |
| 127 | Heavy Rain | 25.08.20 | Brahmanganon | Jitendra Mahanta | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 3362834920 | SEIND009662 | Jitendra Mahanta | Yes |
| 128 | Heavy Rain | 26.08.20 | Haribahal | Fulmani Munda | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 24428147389 | SEIND009662 | Fulmani Munda | Yes |
| 129 | Heavy Rain | 26.08.20 | Haribahal | Niamber Kisan | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 32946958982 | SEIND009662 | Niamber Kisan | Yes |
| 130 | Heavy Rain | 26.08.20 | Haribahal | Sukmani Munda | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 33355808861 | SEIND009662 | Sukmani Munda | Yes |
| 131 | Heavy Rain | 26.08.20 | Jalidhi | Bisagyi Munda | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 32687515147 | SEIND009662 | Bisagyi Munda | Yes |
| 132 | Heavy Rain | 26.08.20 | Kadodhi | Tikewar Mahanta | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 32019602464 | SEIND009662 | Tikewar Mahanta | Yes |
| 133 | Heavy Rain | 25.08.20 | Kardakudar | Ilasi Munda | Kutch | Partly | 3200 | 3200 | 3200 | CBN | 3308832203 | SEIND0282864 | Ilasi Munda | Yes |
| 134 | Heavy Rain | 26.08.20 | Khatibhanguni | Arjun Chandri Mahanta | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 34886057149 | SEIND009662 | Arjun Chandri Mahanta | Yes |
| 135 | Heavy Rain | 25.08.20 | Kurda | Dilip Kalo | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 34348006426 | SEIND009662 | Dilip Kalo | Yes |
| 136 | Heavy Rain | 26.08.20 | Kurda | Jai Majhi | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 35696932604 | SEIND009662 | Jai Majhi | Yes |
| 137 | Heavy Rain | 26.08.20 | Kurda | Jenamani Munda | Kutch | Partly | 3200 | 3200 | 3200 | AXIS | 9.1501E+14 | UTIB0002263 | Jenamani Munda | Yes |
| 138 | Heavy Rain | 25.08.20 | Kurda | Kisha Kisan | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 34886058143 | SEIND009662 | Kisha Kisan | Yes |
| 139 | Heavy Rain | 23.08.20 | Kurda | Netrananda Patra | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 33640758403 | SEIND009662 | Netrananda Patra | Yes |
| 140 | Heavy Rain | 25.08.20 | Kurda | Palanga Patra | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 35640362565 | SEIND009662 | Palanga Patra | Yes |
| 141 | Heavy Rain | 25.08.20 | Kurda | Panchami Patra | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 35696970691 | SEIND009662 | Panchami Patra | Yes |
| 142 | Heavy Rain | 26.08.20 | Kurda | Parameswar Dehary | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 20227181097 | SEIND009662 | Parameswar Dehary | Yes |
| 143 | Heavy Rain | 26.08.20 | Kurda | Pradeep Majhi | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 35817179718 | SEIND009662 | Pradeep Majhi | Yes |
| 144 | Heavy Rain | 26.08.20 | Kurda | Rabi Munda | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 3201924355 | SEIND009662 | Rabi Munda | Yes |
| 145 | Heavy Rain | 25.08.20 | Kurda | Raimani Munda | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 37634140626 | SEIND009662 | Raimani Munda | Yes |
| 146 | Heavy Rain | 26.08.20 | Kurda | Rama Munda | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 35732003624 | SEIND009662 | Rama Munda | Yes |
| 147 | Heavy Rain | 26.08.20 | Kurda | Ranjit Majhi | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 33705784706 | SEIND009662 | Ranjit Majhi | Yes |
| 148 | Heavy Rain | 25.08.20 | Kurda | Rebati Mahanta | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 11694640370 | SEIND009662 | Rebati Mahanta | Yes |
| 149 | Heavy Rain | 26.08.20 | Kurda | Sanjai Munda | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 3465947403 | SEIND009662 | Sanjai Munda | Yes |
| 150 | Heavy Rain | 26.08.20 | Kurda | Somitri Munda | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 35287839007 | SEIND009662 | Somitri Munda | Yes |
| 151 | Heavy Rain | 25.08.20 | Kurda | Sukumara Munda | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 35743396859 | SEIND009662 | Sukumara Munda | Yes |
| 152 | Heavy Rain | 27.08.20 | Kurda | Tikewar Patra | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 38942512892 | SEIND009662 | Tikewar Patra | Yes |
| 153 | Heavy Rain | 25.08.20 | Kurda | Topi chandan Patra | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 35599683799 | SEIND009662 | Topi chandan Patra | Yes |
| 154 | Heavy Rain | 26.08.20 | Lakhi | Bano Naik | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 35902770748 | SEIND009662 | Bano Naik | Yes |
| 155 | Heavy Rain | 26.08.20 | Lakhi | Basanti Behera | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 35902783827 | SEIND009662 | Basanti Behera | Yes |
| 156 | Heavy Rain | 26.08.20 | Lakhi | Bimala Behera | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 35874009157 | SEIND001343 | Bimala Behera | Yes |
| 157 | Heavy Rain | 26.08.20 | Lakhi | Khulana Behera | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 33705805092 | SEIND009662 | Khulana Behera | Yes |
| 158 | Heavy Rain | 25.08.20 | Lakhi | Radmini Sahu | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 31550825004 | SEIND009662 | Radmini Sahu | Yes |
| 159 | Heavy Rain | 26.08.20 | Lakhi | Ruji Behera | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 34315801707 | SEIND007340 | Ruji Behera | Yes |
| 160 | Heavy Rain | 26.08.20 | Lakhi | Sakunta Behera | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 35724392881 | SEIND009662 | Sakunta Behera | Yes |
| 161 | Heavy Rain | 26.08.20 | Lakhi | Uppai Behera | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 35902783689 | SEIND009662 | Uppai Behera | Yes |
| 162 | Heavy Rain | 27.08.20 | Mahulata | Banjhali Mahanta | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 35523875538 | SEIND009662 | Banjhali Mahanta | Yes |
| 163 | Heavy Rain | 27.08.20 | Mahulata | Pratima Kalo | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 31497699385 | SEIND009662 | Pratima Kalo | Yes |
| 164 | Heavy Rain | 27.08.20 | Mahulata | Ramesh Chandra Mahanta | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 30815130271 | SEIND003610 | Ramesh Chandra Mahanta | Yes |
| 165 | Heavy Rain | 25.08.20 | Nischintapur | Halbhara Mahanta | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 32385086517 | SEIND009662 | Halbhara Mahanta | Yes |
| 166 | Heavy Rain | 25.08.20 | Nischintapur | Jema Kisan | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 33421234111 | SEIND009662 | Jema Kisan | Yes |
| 167 | Heavy Rain | 26.08.20 | Nischintapur | Jhantu Kisan | Kutch | Partly | 3200 | 3200 | 3200 | SBI | 33802651756 | SEIND009662 | Jhantu Kisan | Yes |
| 168 | Heavy Rain | 25.08.20 | Nischintapur | Nabin Kisan | Kutch | Partly | 3200 | 3200 | 320 | | | | | |

| | | | | | | | | | | | | | | | | | |
|-----|------------|-----------|------------------|------------------------|---------|--------|------|------|--|--|--|------|-----|-------------|------------|------------------------|-----|
| 173 | Heavy rain | 27.8.2020 | Ajrinchan | Chandamari Munday | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 31051613096 | SHN0003610 | Chandamari Munday | Yes |
| 174 | Heavy Rain | 23.08.20 | Ajrinchan | Gopinath Munday | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 11694629968 | SHN0003610 | Gopinath Munday | Yes |
| 175 | Heavy Rain | 27.08.20 | Bandhanalli | Sunaram Kishan | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 31143812624 | SHN0003610 | Sunaram Kishan | Yes |
| 176 | Heavy rain | 25.8.2020 | Bhaladhi | Duni Munda | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 33714188001 | SHN0003610 | Duni Munda | Yes |
| 177 | Heavy rain | 27.8.2020 | Gameli | Tira Rohidas | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 35995949874 | SHN0003610 | Tira Rohidas | Yes |
| 178 | Heavy Rain | 27.08.20 | Ghusuriposh | Golap Bhanisa | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 34519295959 | SHN0003610 | Golap Bhanisa | Yes |
| 179 | Heavy Rain | 27.08.20 | Ghusuriposh | Suntra Munda | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 35914213650 | SHN0003610 | Suntra Munda | Yes |
| 180 | Heavy rain | 27.8.2020 | Goutamdihi | Dariary Mahanta | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 30972296838 | SHN0003610 | Dariary Mahanta | Yes |
| 181 | Heavy Rain | 27.08.20 | Guthali | Dayanidhi Kishan | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 31463189759 | SHN0003610 | Dayanidhi Kishan | Yes |
| 182 | Heavy Rain | 27.08.20 | Guthali | Manoj Kishan | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 33578110580 | SHN0003610 | Manoj Kishan | Yes |
| 183 | Heavy rain | 25.8.2020 | Kachupada | Ashok Kumar Mahanta | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 34850187588 | SHN0003610 | Ashok Kumar Mahanta | Yes |
| 184 | Heavy rain | 25.8.2020 | Kachupada | Banshidhar Mahanta | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 11694637639 | SHN0003610 | Banshidhar Mahanta | Yes |
| 185 | Heavy rain | 27.8.2020 | Kachupada | Kinu Mahanta | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 34688117377 | SHN0003610 | Kinu Mahanta | Yes |
| 186 | Heavy rain | 26.8.2020 | Kachupada | Sarjini Mahanta | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 32598170246 | SHN0003610 | Sarjini Mahanta | Yes |
| 187 | Heavy rain | 27.8.2020 | Kisan Tangarpali | Basu Dev Pradhan | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 33025095082 | SHN0003610 | Basu Dev Pradhan | Yes |
| 188 | Heavy rain | 27.8.2020 | Kisan Tangarpali | Kasinath Pradhan | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 33456301222 | SHN0003610 | Kasinath Pradhan | Yes |
| 189 | Heavy rain | 27.8.2020 | Kisan Tangarpali | Keshab Chandra Pradhan | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 34876035105 | SHN0003610 | Keshab Chandra Pradhan | Yes |
| 190 | Heavy rain | 27.8.2020 | Kisan Tangarpali | Rajani Kisan | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 31543867420 | SHN0003610 | Rajani Kisan | Yes |
| 191 | Heavy rain | 27.8.2020 | Lamsi | Kamala Mahanta | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 31104636043 | SHN0003610 | Kamala Mahanta | Yes |
| 192 | Heavy rain | 27.8.2020 | Lamsi | Sajani Patra | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 34691715282 | SHN0003610 | Sajani Patra | Yes |
| 193 | Heavy Rain | 26.08.20 | Latemundi | Gouri Naik | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 36390122721 | SHN0003610 | Gouri Naik | Yes |
| 194 | Heavy Rain | 27.08.20 | Laposh | Debaki Kishan | Cowshed | Partly | 2100 | 2100 | | | | 2100 | SBI | 34486650239 | SHN0003610 | Debaki Kishan | Yes |
| 195 | Heavy Rain | 27.08.20 | Laposh | Gita Patra | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 33524677744 | SHN0009662 | Gita Patra | Yes |
| 196 | Heavy Rain | 24.08.20 | Laposh | Trilochan Mahanta | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 32936119643 | SHN0003610 | Trilochan Mahanta | Yes |
| 197 | Heavy Rain | 24.08.20 | M. Tangarpali | Kanakata Mahanta | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 32740344362 | SHN0003610 | Kanakata Mahanta | Yes |
| 198 | Heavy rain | 28.8.2020 | Miharipali | Kailas Chandra Mahanta | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 3478856109 | SHN0003610 | Kailas Chandra Mahanta | Yes |
| 199 | Heavy rain | 28.8.2020 | Miharipali | Krushina Mahanta | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 23479483908 | SHN0003610 | Krushina Mahanta | Yes |
| 200 | Heavy rain | 28.8.2020 | Nandapada | Raj Kumar Jamuda | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 33213396360 | SHN0003610 | Raj Kumar Jamuda | Yes |
| 201 | Heavy Rain | 24.08.20 | Rajamunda | Lalmohan Luhara | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 33814468562 | SHN0003610 | Lalmohan Luhara | Yes |
| 202 | Heavy Rain | 24.08.20 | Sagdiaposh | Baidhar Munda | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 3825942126 | SHN0003610 | Baidhar Munda | Yes |
| 203 | Heavy Rain | 27.08.20 | Sankhposh | Sanku Munda | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 36698805346 | SHN0003610 | Sanku Munda | Yes |
| 204 | Heavy rain | 27.8.2020 | Sulhigali | Jamuna Munda | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 34691714629 | SHN0003610 | Jamuna Munda | Yes |
| 205 | Heavy Rain | 27.08.20 | Takara | Banamali Mahanta | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 32118617163 | SHN0003610 | Banamali Mahanta | Yes |
| 206 | Heavy Rain | 26.08.20 | Takara | Daniel Munda | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 31941179328 | SHN0003610 | Daniel Munda | Yes |
| 207 | Heavy rain | 26.8.2020 | Takara | Dayamani Munda | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 32693278389 | SHN0003610 | Dayamani Munda | Yes |
| 208 | Heavy rain | 26.8.2020 | Takara | Ful Kuanri Surin | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 35530537578 | SHN0003610 | Ful Kuanri Surin | Yes |
| 209 | Heavy Rain | 27.08.20 | Lasi | Dushara Munda | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 3596535684 | SHN0008702 | Dushara Munda | Yes |
| 210 | Heavy Rain | 27.08.20 | Lasi | Jata Suren | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 36907042322 | SHN0008702 | Jata Suren | Yes |
| 211 | Heavy Rain | 27.08.20 | Lasi | Mohan Naik | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 32704662505 | SHN0008702 | Mohan Naik | Yes |
| 212 | Heavy Rain | 27.08.20 | Lasi | Narsingh Soren | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 37504289528 | SHN0002130 | Narsingh Soren | Yes |
| 213 | Heavy Rain | 27.08.20 | Raikela | Budhu Naik | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 31188272398 | SHN0008702 | Budhu Naik | Yes |
| 214 | Heavy Rain | 27.08.20 | Raikela | Jaljan Munda | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 11474865929 | SHN0008702 | Jaljan Munda | Yes |
| 215 | Heavy Rain | 27.08.20 | Raikela | Patras Munda | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 33068287480 | SHN0008702 | Patras Munda | Yes |
| 216 | Heavy Rain | 27.08.20 | Raikela | Shiba Gop | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 32704658102 | SHN0008702 | Shiba Gop & Sunita Gop | Yes |
| 217 | Heavy Rain | 27.08.20 | Raikela | Subardhan Singh | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 0117066263 | SHN0008702 | Subardhan Singh | Yes |
| 218 | Heavy Rain | 27.08.20 | Tinko | Bharab Singh | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 30851151918 | SHN0008702 | Bharab Singh | Yes |
| 219 | Heavy Rain | 27.08.20 | Tinko | Bhulu Singh | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 37130419951 | SHN0008702 | Bhulu Singh | Yes |
| 220 | Heavy Rain | 27.08.20 | Tinko | Birsa Singh | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 34567341758 | SHN0008702 | Birsa Singh | Yes |
| 221 | Heavy Rain | 27.08.20 | Tinko | Charan Singh | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 11474874127 | SHN0008702 | Charan Singh | Yes |
| 222 | Heavy Rain | 27.08.20 | Tinko | Jagannath Singh | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 33845149307 | SHN0008702 | Jagannath Singh | Yes |
| 223 | Heavy Rain | 27.08.20 | Tinko | Kamala Naik | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 31981896407 | SHN0008702 | Kamala Naik | Yes |
| 224 | Heavy Rain | 27.08.20 | Tinko | Laxminirya Singh | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 30948524220 | SHN0008702 | Laxminirya Singh | Yes |
| 225 | Heavy Rain | 27.08.20 | Tinko | Manoj Singh | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 32783221313 | SHN0008702 | Manoj Singh | Yes |
| 226 | Heavy Rain | 27.08.20 | Tinko | Narajan Bara | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 35730882708 | SHN0008702 | Narajan Bara | Yes |
| 227 | Heavy Rain | 27.08.20 | Tinko | Phula Singh | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 30503140342 | SHN0003610 | Phula Singh | Yes |
| 228 | Heavy Rain | 27.08.20 | Tinko | Rabi Naik | Kutch | Partly | 3200 | 3200 | | | | 3200 | SBI | 31188258570 | SHN0008702 | Rabi Naik | Yes |

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ENUMERATION LIST OF PROIVATE HOUSE DAMAGE TAHASIL - KOIRA, DIST. SUNDARGARH.

| Sl. No. | Name of the Disaster | Date of Occurrence | Name of the village | Name of the head of the affected Householder | Type of House (Pucca/ Kutch/ Hut/ Cowshed) | Nature of Damage (Partly/ Severely/ Partly) | Approximate loss (Rs.) | Amount of HBA admissi ble | Assistance for Clothing | Assistance for Utensils/ Other Household d Articles | Total (Col. 8+9+10) | Bank Details | | | Name of A/c. Holder | Photo of House for keep in Record (Yes/ No) and Snap No. |
|---------|----------------------|--------------------|---|--|--|---|------------------------|---------------------------|-------------------------|---|---------------------|------------------|------------------|--------------------|---------------------|--|
| | | | | | | | | | | | | Name of the Bank | A/c. No. | IFSC Code | | |
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | 15 | 16 | 17 |
| 1 | Heavy Rain | 26/08/20 | Gopna | Smt. Jamba Purj, W/O.Sukam Purj | Kutch | Partly | 5000 | 3200 | - | - | 3200 | SBI, Bimalagah | 34726193273 | SBIN 000 8878 | Smt. Jamba Purj | Yes |
| 2 | Heavy Rain | 16/08/20 | Gopna | Sri Takam Munda, S/O.Suse Munda | Kutch | Partly | 2000 | 3200 | - | - | 3200 | SBI, Bimalagah | 33417570418 | SBIN 000 8878 | Sri Takam Munda | Yes |
| 3 | Heavy Rain | 26/08/20 | Gopna | Smt. Sulochana Patra, W/O.Biswanath Patra | Kutch | Partly | 3500 | 3200 | - | - | 3200 | SBI, Bimalagah | 33730403270 | SBIN 000 8878 | Smt. Sulochan Patra | Yes |
| 4 | Heavy Rain | 28/08/20 | Gopna | Smt. Debaki Patra, W/O.Daya Patra | Kutch | Partly | 2000 | 3200 | - | - | 3200 | SBI, Bimalagah | 35955138855 | SBIN 000 8878 | Smt. Debaki Patra | Yes |
| 5 | Heavy Rain | 28/08/20 | Gopna | Sri Gopal Munda, S/O.Mahanta Munda | Kutch | Partly | 3000 | 3200 | - | - | 3200 | SBI, Bimalagah | 38982850630 | SBIN 000 8878 | Gopal Munda | Yes |
| 6 | Heavy Rain | 28/08/20 | Gopna | Sri Mangra Munda, S/O.Simon Munda | Kutch | Partly | 2000 | 3200 | - | - | 3200 | SBI, Bimalagah | 34997625006 | SBIN 000 8878 | Rama Ch. Tanvi | Yes |
| 7 | Heavy Rain | 27/08/20 | Kalta | Sri Mangra Munda, S/O.Basica Munda | Kutch | Partly | 5000 | 3200 | - | - | 3200 | SBI, Koira | 33759277443 | SBIN 000 5756 | Sri Mangra Munda | Yes |
| 8 | Heavy Rain | 27/08/20 | Kalta | Sri Birsa Nag, S/O.Gala Nag | Kutch | Partly | 5000 | 3200 | - | - | 3200 | SBI, Koira | 33360388305 | SBIN 000 5756 | Sri Birsa Nag | Yes |
| 9 | Heavy Rain | 28/08/20 | Haskucha | Sri Surendra Mahanta, S/O.Suban Mahanta | Kutch | Partly | 2000 | 3200 | - | - | 3200 | SBI, Bimalagah | 33156979071 | SBIN 000 8878 | Surendra Mahanta | Yes |
| 10 | Heavy Rain | 28/08/20 | Haskucha | Smt. Bimala Mahanta, W/O.Deepak Mahanta | Kutch | Partly | 2000 | 3200 | - | - | 3200 | SBI, Lahunipara | 35413862105 | SBIN 000 3610 | Smt. Bimala Mahanta | Yes |
| 11 | Heavy Rain | 28/08/20 | Haskucha | Sri Laxman Mahanta, S/O.Lata Mahanta | Kutch | Partly | 3000 | 3200 | - | - | 3200 | SBI, Bimalagah | 39709125031 | SBIN 000 8878 | Sri Laxman Mahanta | Yes |
| 12 | Heavy rain | 28/08/20 | Jharbeda | Sri Ketan Trikey, S/O.Bibhaha Trikey | Kutch | Partly | 2000 | 3200 | - | - | 3200 | | 2445001700032127 | PNB0244500 | SELF | Yes |
| 13 | Heavy rain | 27/08/20 | Mahupada | Sri Marnasa Munda, S/O.Simon Munda | Kutch | Partly | 2000 | 3200 | - | - | 3200 | | 30940643267 | SBIN0008878 | SELF | Yes |
| 14 | 26.08.2020 | Koira | Sri Bolaram Selima S/O.Ghosa | Kutch | Partly | 4000 | 3200 | - | Tarpolin | 3200 | SBI, Koira | 30889101027 | SBIN000 5756 | Bolaram Selima | No | |
| 15 | 26.08.2020 | Koira | Ms. Sunder Mahakud, W/O.Dharna | Kutch | Partly | 3000 | 3200 | - | Tarpolin | 3200 | SBI, Koira | 34329671566 | SBIN 000 5756 | Sunder Mahakud | No | |
| 16 | 26.08.2020 | Koira | Smt. Basanti Selima W/O.Madhusudan | Kutch | Partly | 2000 | 3200 | - | Tarpolin | 3200 | SBI, Koira | 34793195661 | SBIN 000 5756 | Basanti Selima | No | |
| 17 | 26.08.2020 | Koira | Smt. Gita Mahakud W/O.Krishan | Kutch | Partly | 5000 | 3200 | - | Tarpolin | 3200 | SBI, Koira | 30308722492 | SBIN 000 5756 | Smt. Gita Mahakud | No | |
| 18 | 26.08.2020 | Sargisah | Sri Suresh Barik, S/O.Pani | Kutch House | Partly | 5600 | 3200 | - | Tarpolin | 3200 | SBI, Koira | 20225701365 | SBIN 000 5756 | Sri Suresh Barik | Yes | |
| 19 | 26.08.2020 | Sargisah | Smt. Anusuya Palei, W/O.Gaddadhar Ghana | Kutch House | Partly | 3000 | 3200 | - | Tarpolin | 3200 | SBI, Koira | 35786180945 | SBIN 000 5756 | Smt. Anusuya Palei | Yes | |
| 20 | 26.08.2020 | Sargisah | Smt. Sabitri Palei W/O.Prefulla | Kutch House | Partly | 2000 | 3200 | N/A | Tarpolin | 3200 | SBI, Koira | | | | | |

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|----|------------|--------------|--|---------|--------|-------|--------|---|-----------|--------|----------------|----------------|-------------|----------------------|-----|
| 24 | 26.08.2020 | Baldhi | Sri Tushanoda Padali, S/O Anandha | Kutchra | Partly | 3000 | 3200 | - | - | 3200 | SBI, Kaira | 3445195233 | SBIN0005756 | Tushanoda Padali | Yes |
| 25 | 26.08.2020 | Sain-Indapur | Sri Rajkishore Apt S/O A.L. | Kutchra | Partly | 3000 | 3200 | - | Tarpolin | 3200 | Bank of Baroda | 32570100001634 | SBIN0005756 | Rajkishore Apt | Yes |
| 26 | 26.08.2020 | Sona | Sri Kulamani Palai S/O Bakantiba | Kutchra | Partly | 4200 | 3200 | - | Tarpolin | 3200 | SBI, Kaira | 11475282561 | SBIN0005756 | Kulamani Palai | Yes |
| 27 | 26.08.2020 | Indapur | Sri Sudar Anand Bank S/O Kaminath | Kutchra | Partly | 3000 | 3200 | - | Polythene | 3200 | SBI, Kaira | 3292187240 | SBIN0005756 | Sudar Anand Bank | Yes |
| 28 | 26.08.2020 | Ranial | Smt. Cheregi Mahakul, W/O Rangadhar | Kutchra | Partly | 2500 | 3200 | - | Tarpolin | 3200 | SBI, Kaira | 31729160988 | SBIN0005756 | Cheregi Mahakul | Yes |
| 29 | 26.08.2020 | Sain-Patali | Sri Niranjan Naik, S/O Kundra | Kutchra | Partly | 3000 | 3200 | - | Tarpolin | 3200 | SBI, Kaira | 35376832556 | SBIN0005756 | Niranjan Naik | Yes |
| 30 | 26.08.2020 | Jambhi | Sri Durga Munday, S/O Saharai | Kutchra | Partly | 5000 | 3200 | - | Tarpolin | 3200 | SBI, Bimalgarh | 36010365542 | SBIN0008878 | Sri Durga Munday | Yes |
| 31 | 26.08.2020 | Jambhi | Smt. Manjuleta Singh, W/O Billip Kumar | Kutchra | Partly | 4000 | 3200 | - | Tarpolin | 3200 | SBI, Kaira | 11475308944 | SBIN0005756 | Smt. Manjuleta Singh | Yes |
| 32 | 26.08.2020 | Gedmba | Ahu Munda S/o Jata Munda | Kutchra | Partly | 3000 | 3200 | - | Tarpolin | 3200 | SBI, Kaira | 34693703976 | SBIN0005756 | Ahu Munda | Yes |
| 33 | 26.08.2020 | Kadalia | Sri Sonu Munda S/o | Kutchra | Partly | 4000 | 3200 | - | Tarpolin | 3200 | Bank of Baroda | 32570100005328 | BARBOKDIRAX | RATNA MUNDRA | Yes |
| | | | | | | Total | 105600 | | | 105600 | | | | | |

| Tahasil- Baragaon | | | | | | | | | | | | | | | | | |
|-------------------|---------------------|--------------------|---------------------|--|---------------------------------------|--|-----------------------|-----------------------------|------------------------|--|-------------------|-----------------------|------------------|-------------|----------------------------|------------------------------|---------------------------------------|
| SL NO | NAME OF THE DEBITER | DATE OF OCCURRENCE | NAME OF THE VILLAGE | NAME OF THE HEAD OF THE AFFECTED HOUSEHOLD | TYPE OF THE HOUSEHOLD (RUST/COOP/HEB) | TYPE OF DAMAGE/TYPE OF LOSS (PARTIAL/COMPLETE) | APPROXIMATE LOSS (RS) | AMOUNT OF N.F.A. ADMISSIBLE | ASSISTANCE OF CLOTHING | ASSISTANCE FOR UTENSILS AND OTHER HOUSEHOLD ARTICLES | TOTAL (8+9+10+11) | NAME OF THE BANK | ACCOUNT NUMBER | IFSC CODE | NAME OF THE ACCOUNT HOLDER | RELATION WITH ACCOUNT HOLDER | PHOTO OF THE HOUSE FOR KEEP IN RECORD |
| 1 | HEAVY RAIN | 26.08.20 | BADGACON | LAKSHMI BETHI | KUTCHRA | PARTLY | 3200 | 3200 | | | 3200 | SBI BARAGAON | 3591431274 | SBIN0003152 | LAKSHMI BETHI | SELF | YES |
| 2 | HEAVY RAIN | 26.08.20 | BADGACON | RABARI DANGANA | HU | | 4100 | 4100 | | | 4100 | SBI BARAGAON | 3437462579 | SBIN0003152 | RABARI DANGANA | SELF | YES |
| 3 | HEAVY RAIN | 26.08.20 | LATAGACON | BHUSH DHANJAR | KUTCHRA | PARTLY | 3200 | 3200 | | | 3200 | SBI BARAGAON | 3040570507 | SBIN0003152 | BHUSH DHANJAR | SELF | YES |
| 4 | HEAVY RAIN | 26.08.20 | LATAGACON | SARMA DHANJAR | KUTCHRA | PARTLY | 3200 | 3200 | | | 3200 | SBI BARAGAON | 3179337426 | SBIN0003152 | SARMA DHANJAR | SELF | YES |
| 5 | HEAVY RAIN | 26.08.20 | LATAGACON | PHILIP DUNDUNG | HU | | 4100 | 4100 | | | 4100 | SBI BARAGAON | 3179338699 | SBIN0003152 | PHILIP DUNDUNG | SELF | YES |
| 6 | HEAVY RAIN | 26.08.20 | LATAGACON | DILAM DUNDUNG | KUTCHRA | PARTLY | 3200 | 3200 | | | 3200 | SBI BARAGAON | 3593071268 | SBIN0003152 | DILAM DUNDUNG | SELF | YES |
| 7 | HEAVY RAIN | 26.08.20 | LATAGACON | BLAJ KUMAR KERKETA | HU | | 4100 | 4100 | | | 4100 | SBI BARAGAON | 3039161273 | SBIN0003152 | BLAJ KUMAR KERKETA | SELF | YES |
| 8 | HEAVY RAIN | 26.08.20 | KUNIRGELA | SALMAN MILDA | KUTCHRA | PARTLY | 3200 | 3200 | | | 3200 | CO-OP BANK SUNDARGARH | 04023051377 | COOP0220001 | SALMAN MILDA | SELF | YES |
| 9 | HEAVY RAIN | 26.08.20 | KUNIRGELA | SKHUMATI KUMAR | KUTCHRA | PARTLY | 3200 | 3200 | | | 3200 | SBI BARAGAON | 3671398209 | SBIN0003152 | SKHUMATI KUMAR | SELF | YES |
| 10 | HEAVY RAIN | 26.08.20 | KACHHA | GOBRI KISHAN | KUTCHRA | PARTLY | 3200 | 3200 | | | 3200 | SBI BARAGAON | 3207786909 | SBIN0003152 | GOBRI KISHAN | SELF | YES |
| 11 | HEAVY RAIN | 26.08.20 | KACHHA | RAMAJI KISHAN | KUTCHRA | PARTLY | 3200 | 3200 | | | 3200 | SBI BARAGAON | 3204778920 | SBIN0003152 | RAMAJI KISHAN | SELF | YES |
| 12 | HEAVY RAIN | 26.08.20 | CHABERI | BHISMA KHADIA | HU | | 4100 | 4100 | | | 4100 | SBI BARAGAON | 86119016479 | SBIN0003152 | BHISMA KHADIA | SELF | YES |
| 13 | HEAVY RAIN | 26.08.20 | KHARKAMUNDA | RAJATAM BHOI | KUTCHRA | PARTLY | 3200 | 3200 | | | 3200 | SBI BARAGAON | 3471209650 | SBIN0003152 | RAJATAM BHOI | SELF | YES |
| 14 | HEAVY RAIN | 26.08.20 | KHARKAMUNDA | LENDRA KALO | KUTCHRA | PARTLY | 3200 | 3200 | | | 3200 | SBI BARAGAON | 3281191229 | SBIN0003152 | LENDRA KALO | SELF | YES |
| 15 | HEAVY RAIN | 26.08.20 | KHARKAMUNDA | PRADIP BHOSHAL | KUTCHRA | PARTLY | 3200 | 3200 | | | 3200 | PNB BHOIPALI | 699100010010670 | PUNB0991000 | PRADIP BHOSHAL | SELF | YES |
| 16 | HEAVY RAIN | 26.08.20 | CHHAMANDA | BATRUJHAN BARHA | KUTCHRA | PARTLY | 3200 | 3200 | | | 3200 | SBI BARAGAON | 3069150416 | SBIN0003152 | BATRUJHAN BARHA | SELF | YES |
| 17 | HEAVY RAIN | 26.08.20 | DARIMALL | MINA MURJI | KUTCHRA | PARTLY | 3200 | 3200 | | | 3200 | SBI BARAGAON | 3448302706 | SBIN0003152 | MINA MURJI | SELF | YES |
| 18 | HEAVY RAIN | 26.08.20 | DARIMALL | RASMI LABIA | HU | | 4100 | 4100 | | | 4100 | SBI BARAGAON | 3621318109 | SBIN0003152 | RASMI LABIA | SELF | YES |
| 19 | HEAVY RAIN | 26.08.20 | DARIMALL | MANULATA NAIK | KUTCHRA | PARTLY | 3200 | 3200 | | | 3200 | SBI BARAGAON | 3623876026 | SBIN0003152 | MANULATA NAIK | SELF | YES |
| 20 | HEAVY RAIN | 26.08.20 | BHOIPALI | SADHAB CHANDRA NAIK | KUTCHRA | PARTLY | 3200 | 3200 | | | 3200 | SBI BARAGAON | 3198222882 | SBIN0003152 | SADHAB CHANDRA NAIK | SELF | YES |
| 21 | HEAVY RAIN | 26.08.20 | BHOIPALI | BUSIL KUMAR PATEL | COVSHED | PARTLY | 2100 | 2100 | | | 2100 | PNB BHOIPALI | 599100010000086 | PUNB0991000 | BUSIL KUMAR PATEL | SELF | YES |
| 22 | HEAVY RAIN | 26.08.20 | BHOIPALI | SAKAMAN DANANA | KUTCHRA | PARTLY | 3200 | 3200 | | | 3200 | SBI BARAGAON | 3464020204 | SBIN0003152 | SAKAMAN DANANA | SELF | YES |
| 23 | HEAVY RAIN | 26.08.20 | BHOIPALI | SACHUKISAN | KUTCHRA | PARTLY | 3200 | 3200 | | | 3200 | PNB BHOIPALI | 599100010022220 | PUNB0991000 | SACHUKISAN | SELF | YES |
| 24 | HEAVY RAIN | 26.08.20 | BHOIPALI | GANESH KARBEL | HU | | 4100 | 4100 | | | 4100 | PNB BHOIPALI | 3872846137 | SBIN0003152 | GANESH KARBEL | SELF | YES |
| 25 | HEAVY RAIN | 26.08.20 | kurabaga | PRADIP KUMAR PRUSETH | KUTCHRA | PARTLY | 3200 | 3200 | | | 3200 | SBI BARAGAON | 1159175240 | SBIN0003152 | PRADIP KUMAR PRUSETH | SELF | YES |
| 26 | HEAVY RAIN | 26.08.20 | kurabaga | SIBSALA MALH | HU | | 4100 | 4100 | | | 4100 | PNB BHOIPALI | 599100010017716 | PUNB0991000 | SIBSALA MALH | SELF | YES |
| 27 | HEAVY RAIN | 26.08.20 | TURPODH | IRABALA GANDHA | KUTCHRA | PARTLY | 3200 | 3200 | | | 3200 | SBI BARAGAON | 3252438909 | SBIN0003152 | IRABALA GANDHA | SELF | YES |
| 28 | Raftal | 27-08-2020 | Itna | Kunil Nahi | Kutchra | Partly | 3200 | 3200 | | | 3200 | SBI Baragaon | 36339118402 | SBIN0003152 | Kunil Nahi | Self | Yes |
| 29 | Raftal | 29-08-2020 | Itna | Nahi Jayapala | Hu | | 4100 | 4100 | | | 4100 | SBI Baragaon | 3472621329 | SBIN0003152 | Nahi Jayapala | Self | Yes |
| 30 | Raftal | 29-08-2020 | Pandepali | Kavir Charan Singh | Kutchra | Partly | 3200 | 3200 | | | 3200 | SBI Baragaon | 3247652230 | SBIN0003152 | Kavir Charan Singh | Self | Yes |
| 31 | HEAVY RAIN | 27/08/20 | SAHUBAHAL | LAXMI ROHDAS | KACHHA | PARTLY | 3200 | 3200 | | | 3200 | SBI BARAGAON | 3248225958 | SBIN0003152 | LAXMI ROHDAS | SELF | YES |
| 32 | HEAVY RAIN | 27/08/20 | SAHUBAHAL | JASODA ROHDAS | KACHHA | PARTLY | 3200 | 3200 | | | 3200 | UGB SAHUBAHAL | 8402524300 | SBIN0003152 | JASODA ROHDAS | SELF | YES |
| 33 | HEAVY RAIN | 27/08/20 | SAHUBAHAL | GOBEND SANE | KACHHA | PARTLY | 3200 | 3200 | | | 3200 | UGB SAHUBAHAL | 8403187268 | SBIN0003152 | GOBEND SANE | SELF | YES |
| 34 | HEAVY RAIN | 27/08/20 | SAHUBAHAL | ROJALIYA KIDO | KACHHA | PARTLY | 3200 | 3200 | | | 3200 | SBI BARAGAON | 5996897739 | SBIN0003152 | ROJALIYA KIDO | SELF | YES |
| 35 | HEAVY RAIN | 27/08/20 | SAHUBAHAL | HATA LEHERI | KACHHA | PARTLY | 3200 | 3200 | | | 3200 | UGB SAHUBAHAL | 8404222996 | SBIN0003152 | HATA LEHERI | SELF | YES |
| 36 | HEAVY RAIN | 27/08/20 | SAHUBAHAL | SUBASH CHANDRA BEHERA | KACHHA | PARTLY | 3200 | 3200 | | | 3200 | UGB SAHUBAHAL | 12120011100 | SBIN0003152 | SUBASH CHANDRA BEHERA | SELF | YES |
| 37 | HEAVY RAIN | 27/08/20 | SAHUBAHAL | KISHORI JAYAPURA | KACHHA | PARTLY | 3200 | 3200 | | | 3200 | UGB SAHUBAHAL | 8403712866 | SBIN0003152 | KISHORI JAYAPURA | SELF | YES |
| 38 | HEAVY RAIN | 27/08/20 | SAHUBAHAL | BARITA ROHDAS | KACHHA | PARTLY | 3200 | 3200 | | | 3200 | UGB SAHUBAHAL | 8403179080 | SBIN0003152 | BARITA ROHDAS | SELF | YES |
| 39 | HEAVY RAIN | 27/08/20 | SAHUBAHAL | TEKARU CHAMAR | KACHHA | PARTLY | 3200 | 3200 | | | 3200 | UGB SAHUBAHAL | 8407844886 | SBIN0003152 | TEKARU CHAMAR | SELF | YES |
| 40 | HEAVY RAIN | 27/08/20 | SAHUBAHAL | DUBARAJ ROHDAS | KACHHA | PARTLY | 3200 | 3200 | | | 3200 | UGB SAHUBAHAL | 8407844308 | SBIN0003152 | DUBARAJ ROHDAS | SELF | YES |
| 41 | HEAVY RAIN | 27/08/20 | SAHUBAHAL | PRADIP BARLA | KACHHA | PARTLY | 3200 | 3200 | | | 3200 | PNB BHOIPALI | 5991000100034679 | PUNB0991000 | PRADIP BARLA | SELF | YES |
| 42 | HEAVY RAIN | 27/08/20 | SAHUBAHAL | GABRIEL KANDULLANA | HU | | 4100 | 4100 | | | 4100 | UGB SAHUBAHAL | 8402784347 | SBIN0003152 | GABRIEL KANDULLANA | SELF | YES |
| 43 | HEAVY RAIN | 27/08/20 | SAHUBAHAL | AFOLONA TOPNO | KACHHA | PARTLY | 3200 | 3200 | | | 3200 | UGB SAHUBAHAL | 8403134060 | SBIN0003152 | AFOLONA TOPNO | SELF | YES |
| 44 | HEAVY RAIN | 27/08/20 | SAHUBAHAL | MITHILA CHAMAR | KACHHA | PARTLY | 3200 | 3200 | | | 3200 | UGB SAHUBAHAL | 8402431199 | SBIN0003152 | MITHILA CHAMAR | SELF | YES |
| 45 | HEAVY RAIN | 27/08/20 | SAHUBAHAL | RUSTIKUS GLEDIA | KACHHA | PARTLY | 3200 | 3200 | | | 3200 | UGB SAHUBAHAL | 8407844561 | SBIN0003152 | RUSTIKUS GLEDIA | SELF | YES |
| 46 | HEAVY RAIN | 27/08/20 | SAHUBAHAL | LOKASENA ROHDAS | KACHHA | PARTLY | 3200 | 3200 | | | 3200 | UGB SAHUBAHAL | 12120029912 | SBIN0003152 | LOKASENA ROHDAS | SELF | YES |
| 47 | HEAVY RAIN | 27/08/20 | SAHUBAHAL | LILI BARLA | KACHHA | PARTLY | 3200 | 3200 | | | 3200 | UGB SAHUBAHAL | 8402020751 | SBIN0003152 | LILI BARLA | SELF | YES |
| 48 | HEAVY RAIN | 27/08/20 | SAHUBAHAL | BINTA GLEDIA | HU | | 4100 | 4100 | | | 4100 | SBI BARAGAON | 3258697670 | SBIN0003152 | BINTA GLEDIA | SELF | YES |
| 49 | HEAVY RAIN | 27/08/20 | SAHUBAHAL | SAMEERU TOPNO | COVSHED | PARTLY | 2100 | 2100 | | | 2100 | PNB PANDHARA | 3254827226 | SBIN0007643 | SAMEERU TOPNO | SELF | YES |
| 50 | HEAVY RAIN | 27/08/20 | SAHUBAHAL | PADMALOKHAN ROHDAS | KACHHA | PARTLY | 3200 | 3200 | | | 3200 | UGB SAHUBAHAL | 8402427169 | SBIN0003152 | PADMALOKHAN ROHDAS | SELF | YES |
| 51 | HEAVY RAIN | 27/08/20 | SAHUBAHAL | JOESWAR CHAMAR | KACHHA | PARTLY | 3200 | 3200 | | | 3200 | UGB SAHUBAHAL | 8402818666 | SBIN0003152 | JOESWAR CHAMAR | SELF | YES |
| 52 | HEAVY RAIN | 27/08/20 | SAHUBAHAL | DEEPAK TOPNO | KACHHA | PARTLY | 3200 | 3200 | | | 3200 | SBI BARAGAON | 3198702620 | SBIN0003152 | DEEPAK TOPNO | SELF | YES |
| 53 | HEAVY RAIN | 27/08/20 | SAHUBAHAL | BURESH ROHDAS | KACHHA | PARTLY | 3200 | 3200 | | | 3200 | UGB SAHUBAHAL | 8402785006 | SBIN0003152 | BURESH ROHDAS | SELF | YES |
| 54 | HEAVY RAIN | 27/08/20 | SAHUBAHAL | BRODHAR ROHDAS | KACHHA | PARTLY | 3200 | 3200 | | | 3200 | UGB SAHUBAHAL | 8404773731 | SBIN0003152 | BRODHAR ROHDAS | SELF | YES |
| 55 | HEAVY RAIN | 27/08/20 | SAHUBAHAL | SUDHAN NAG | KACHHA | PARTLY | 3200 | 3200 | | | 3200 | UGB SAHUBAHAL | 1212002908 | SBIN0003152 | SUDHAN NAG | SELF | YES |
| 56 | HEAVY RAIN | 27/08/20 | SAHUB | | | | | | | | | | | | | | |

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|-----|------------|------------|--------------|------------------------|----------|--------|--------|------|--|--|--|--|------|---------------|-----------------|-------------|------------------------|------|-----|
| 82 | HEAVY RAIN | 27/08/20 | BARBARPOSH | JUKIM SARENG | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | UGB SAHABAHAL | 84010618186 | SBINDRUKUGB | JUKIM SARENG | SELF | YES |
| 83 | HEAVY RAIN | 27/08/20 | BARBARPOSH | BUSHELA KERKETTA | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | UGB SAHABAHAL | 84028375468 | SBINDRUKUGB | BUSHELA KERKETTA | SELF | YES |
| 84 | HEAVY RAIN | 27/08/20 | BARBARPOSH | CHAMPA BAG | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | UGB SAHABAHAL | 12120005665 | SBINDRUKUGB | CHAMPA BAG | SELF | YES |
| 85 | HEAVY RAIN | 27/08/20 | BARBARPOSH | PAITRA DUNGUNG | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | BARBGAON | 34919004591 | SBINDRUKUGB | PAITRA DUNGUNG | SELF | YES |
| 86 | HEAVY RAIN | 27/08/20 | BARBARPOSH | BAISHNE NAK | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | BARBGAON | 34919004051 | SBINDRUKUGB | BAISHNE NAK | SELF | YES |
| 87 | HEAVY RAIN | 27/08/20 | BARBARPOSH | TILAMAN NAK | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | UGB SAHABAHAL | 84018725668 | SBINDRUKUGB | TILAMAN NAK | SELF | YES |
| 88 | HEAVY RAIN | 27/08/20 | BARBARPOSH | SUKANTI MAJH | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | UGB SAHABAHAL | 84012530928 | SBINDRUKUGB | SUKANTI MAJH | SELF | YES |
| 89 | HEAVY RAIN | 27/08/20 | BARBARPOSH | BAMTRA MAJH | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | UGB SAHABAHAL | 84034189719 | SBINDRUKUGB | BAMTRA MAJH | SELF | YES |
| 90 | HEAVY RAIN | 27/08/20 | BARBARPOSH | DILBADAN DELURIA | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | UGB SAHABAHAL | 84038909068 | SBINDRUKUGB | DILBADAN DELURIA | SELF | YES |
| 91 | HEAVY RAIN | 27/08/20 | BARBARPOSH | HIRIPRYA BAGH | HA | 4100 | 4100 | 4100 | | | | | 4100 | SBIBARGAON | 34712096720 | SBINDRUKUGB | HIRIPRYA BAGH | SELF | YES |
| 92 | HEAVY RAIN | 27/08/20 | BARBARPOSH | KRISHNA BAGH | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | SBIBARGAON | 36961020591 | SBINDRUKUGB | KRISHNA BAGH | SELF | YES |
| 93 | HEAVY RAIN | 27/08/20 | BARBARPOSH | IMANJUMETI | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | SBIBARGAON | 35326958691 | SBINDRUKUGB | IMANJUMETI | SELF | YES |
| 94 | HEAVY RAIN | 27/08/20 | BARBARPOSH | SANTI ADHA | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | SBIBARGAON | 34834919974 | SBINDRUKUGB | SANTI ADHA | SELF | YES |
| 95 | HEAVY RAIN | 27/08/20 | BARBARPOSH | MANBHAGI ADHA | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | UGB SAHABAHAL | 84042733974 | SBINDRUKUGB | MANBHAGI ADHA | SELF | YES |
| 96 | HEAVY RAIN | 27/08/20 | BARBARPOSH | SAHOO KUMAR RAJESH | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | SBIBARGAON | 11931788428 | SBINDRUKUGB | SAHOO KUMAR RAJESH | SELF | YES |
| 97 | HEAVY RAIN | 27/08/20 | BARBARPOSH | KANTI MAJH | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | SBIBARGAON | 34834919959 | SBINDRUKUGB | KANTI MAJH | SELF | YES |
| 98 | HEAVY RAIN | 27/08/20 | BARBARPOSH | PARELUM MURMU | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | UGB SAHABAHAL | 84028989668 | SBINDRUKUGB | PARELUM MURMU | SELF | YES |
| 99 | HEAVY RAIN | 27/08/20 | BARBARPOSH | JOSEPH SARENG | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | UGB SAHABAHAL | 84038770490 | SBINDRUKUGB | JOSEPH SARENG | SELF | YES |
| 100 | HEAVY RAIN | 27/08/20 | BARBARPOSH | ANTA LEHERI | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | SBIBARGAON | 34819003630 | SBINDRUKUGB | ANTA LEHERI | SELF | YES |
| 101 | HEAVY RAIN | 27/08/20 | BARBARPOSH | CHHINLA PRUBETH | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | SBIBARGAON | 31428511409 | SBINDRUKUGB | CHHINLA PRUBETH | SELF | YES |
| 102 | HEAVY RAIN | 27/08/20 | BARBARPOSH | RAJENDRA KUMAR SUNYAN | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | SBIBARGAON | 34482205231 | SBINDRUKUGB | RAJENDRA KUMAR SUNYAN | SELF | YES |
| 103 | HEAVY RAIN | 27/08/20 | BARBARPOSH | SUKRATAM ADHA | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | SBIBARGAON | 35029370191 | SBINDRUKUGB | SUKRATAM ADHA | SELF | YES |
| 104 | HEAVY RAIN | 27/08/20 | BARBARPOSH | RATNAKAR BACHHA | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | UGB SAHABAHAL | 84007072784 | SBINDRUKUGB | RATNAKAR BACHHA | SELF | YES |
| 105 | HEAVY RAIN | 27/08/20 | MANCHHAPUR | RAJANI HASDA | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | SBIBARGAON | 34448320124 | SBINDRUKUGB | RAJANI HASDA | SELF | YES |
| 106 | HEAVY RAIN | 27/08/20 | MANCHHAPUR | GANESH BANCHOOR | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | UGB SAHABAHAL | 84028655568 | SBINDRUKUGB | GANESH BANCHOOR | SELF | YES |
| 107 | HEAVY RAIN | 27/08/20 | MANCHHAPUR | JAGABANDHU BANCHOOR | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | UGB SAHABAHAL | 84007018148 | SBINDRUKUGB | JAGABANDHU BANCHOOR | SELF | YES |
| 108 | HEAVY RAIN | 27/08/20 | MANCHHAPUR | PREMALATA DANBANA | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | SBIBARGAON | 34882128873 | SBINDRUKUGB | PREMALATA DANBANA | SELF | YES |
| 109 | HEAVY RAIN | 27/08/20 | MANCHHAPUR | SUKANTI KABASEL | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | SBIBARGAON | 33444730787 | SBINDRUKUGB | SUKANTI KABASEL | SELF | YES |
| 110 | HEAVY RAIN | 27/08/20 | MANCHHAPUR | SALLABA ROHDAS | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | SBIBARGAON | 35858957102 | SBINDRUKUGB | SALLABA ROHDAS | SELF | YES |
| 111 | HEAVY RAIN | 27/08/20 | MANCHHAPUR | LALITA ROHDA | HA | 4100 | 4100 | 4100 | | | | | 4100 | SBIBARGAON | 31817447028 | SBINDRUKUGB | LALITA ROHDA | SELF | YES |
| 112 | HEAVY RAIN | 27/08/20 | MANCHHAPUR | HARABATI TOPPO | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | SBIBARGAON | 11591746428 | SBINDRUKUGB | HARABATI TOPPO | SELF | YES |
| 113 | HEAVY RAIN | 27/08/20 | MANCHHAPUR | MUKESH MAJH | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | SBIBARGAON | 35274328838 | SBINDRUKUGB | MUKESH MAJH | SELF | YES |
| 114 | HEAVY RAIN | 27/08/20 | MANCHHAPUR | BRAMHA ROUD | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | UGB SAHABAHAL | 84035485968 | SBINDRUKUGB | BRAMHA ROUD | SELF | YES |
| 115 | HEAVY RAIN | 27/08/20 | MANCHHAPUR | BALABAM MAHAR | HA | 4100 | 4100 | 4100 | | | | | 4100 | SBIBARGAON | 34290319678 | SBINDRUKUGB | BALABAM MAHAR | SELF | YES |
| 116 | HEAVY RAIN | 27/08/20 | MANCHHAPUR | INDRA MAJH | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | SBIBARGAON | 34154840328 | SBINDRUKUGB | INDRA MAJH | SELF | YES |
| 117 | HEAVY RAIN | 27/08/20 | MANCHHAPUR | AGASTUB KERKETTA | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | UGB SAHABAHAL | 84007442838 | SBINDRUKUGB | AGASTUB KERKETTA | SELF | YES |
| 118 | HEAVY RAIN | 27/08/20 | JHANTALBUD | LAKSHMI NAK | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | UGB SAHABAHAL | 12120007028 | SBINDRUKUGB | LAKSHMI NAK | SELF | YES |
| 119 | HEAVY RAIN | 27/08/20 | JHANTALBUD | SABANATOPPO | HA | 4100 | 4100 | 4100 | | | | | 4100 | UGB SAHABAHAL | 12120007338 | SBINDRUKUGB | SABANATOPPO | SELF | YES |
| 120 | HEAVY RAIN | 27/08/20 | JHANTALBUD | LUPHAR TOPPO | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | UGB SAHABAHAL | 84038880774 | SBINDRUKUGB | LUPHAR TOPPO | SELF | YES |
| 121 | HEAVY RAIN | 27/08/20 | ALIDEGA | NRASH GANDHA | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | SBIBARGAON | 32574532762 | SBINDRUKUGB | NRASH GANDHA | SELF | YES |
| 122 | HEAVY RAIN | 27/08/20 | ALIDEGA | PANKAJNI MAHANANDA | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | SBIBARGAON | 32084474174 | SBINDRUKUGB | PANKAJNI MAHANANDA | SELF | YES |
| 123 | HEAVY RAIN | 27/08/20 | BIMAL | BAHAMANI BUD | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | UGB SAHABAHAL | 84019220114 | SBINDRUKUGB | BAHAMANI BUD | SELF | YES |
| 124 | HEAVY RAIN | 27/08/20 | BIMAL | MUKTA BUD | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | SBIBARGAON | 35296802844 | SBINDRUKUGB | MUKTA BUD | SELF | YES |
| 125 | HEAVY RAIN | 27/08/20 | BIMAL | KUMAR BUD | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | UGB SAHABAHAL | 84003099448 | SBINDRUKUGB | KUMAR BUD | SELF | YES |
| 126 | HEAVY RAIN | 27/08/20 | BIMAL | PURANI BUD | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | UGB SAHABAHAL | 84041288814 | SBINDRUKUGB | PURANI BUD | SELF | YES |
| 127 | HEAVY RAIN | 27/08/20 | BIMAL | KSHYAMA KARALI | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | SBIBARGAON | 34413559968 | SBINDRUKUGB | KSHYAMA KARALI | SELF | YES |
| 128 | HEAVY RAIN | 27/08/20 | BENGALMAL | SASANTI BEHERA | HA | 4100 | 4100 | 4100 | | | | | 4100 | SBIBARGAON | 35866770002 | SBINDRUKUGB | SASANTI BEHERA | SELF | YES |
| 129 | HEAVY RAIN | 27/08/20 | SHALUBHAL | ANUKUMAR SAH | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | SBIBARGAON | 34514090000 | SBINDRUKUGB | ANUKUMAR SAH | SELF | YES |
| 130 | HEAVY RAIN | 27/08/20 | MANCHHAPUR | BAJI MAJH | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | UGB SAHABAHAL | 12120002762 | SBINDRUKUGB | BAJI MAJH | SELF | YES |
| 131 | HEAVY RAIN | 27/08/20 | MANCHHAPUR | RITA BARUA | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | UGB SAHABAHAL | 84028186968 | SBINDRUKUGB | RITA BARUA | SELF | YES |
| 132 | HEAVY RAIN | 27/08/20 | JHANTALBUD | SABTRI THAKUR | HA | 4100 | 4100 | 4100 | | | | | 4100 | UGB SAHABAHAL | 84007443122 | SBINDRUKUGB | SABTRI THAKUR | SELF | YES |
| 133 | HEAVY RAIN | 27/08/20 | SHCHHARMUNDA | PIYARI KULUR | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | UGB SAHABAHAL | 84035411598 | SBINDRUKUGB | PIYARI KULUR | SELF | YES |
| 134 | HEAVY RAIN | 27/08/20 | SHALUBHAL | SANKUT TOPPO | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | SBIBARGAON | 38188782622 | SBINDRUKUGB | SANKUT TOPPO | SELF | YES |
| 135 | HEAVY RAIN | 27/08/20 | MANCHHAPUR | SUBILA HASDA | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | SBIBARGAON | 33796779588 | SBINDRUKUGB | SUBILA HASDA | SELF | YES |
| 136 | HEAVY RAIN | 27/08/20 | SHALUBHAL | PURNIMA ROHDAS | HA | 4100 | 4100 | 4100 | | | | | 4100 | UGB SAHABAHAL | 84015414078 | SBINDRUKUGB | PURNIMA ROHDAS | SELF | YES |
| 137 | HEAVY RAIN | 27/08/20 | SHALUBHAL | PREMAKANTI NAKI | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | SBIBARGAON | 35881025841 | SBINDRUKUGB | PREMAKANTI NAKI | SELF | YES |
| 138 | HEAVY RAIN | 27/08/20 | SHALUBHAL | SANTOSH NAG | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | UGB SAHABAHAL | 84033140348 | SBINDRUKUGB | SANTOSH NAG | SELF | YES |
| 139 | HEAVY RAIN | 27/08/20 | SHALUBHAL | ARATI CHAMAR | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | UGB SAHABAHAL | 84056729851 | SBINDRUKUGB | ARATI CHAMAR | SELF | YES |
| 140 | HEAVY RAIN | 27/08/20 | SHALUBHAL | BABALI BHANBAL | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | UGB SAHABAHAL | 84037610328 | SBINDRUKUGB | BABALI BHANBAL | SELF | YES |
| 141 | HEAVY RAIN | 27/08/20 | MANCHHAPUR | SUSHIL DUNG DUNG | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | SBIBARGAON | 11591759968 | SBINDRUKUGB | SUSHIL DUNG DUNG | SELF | YES |
| 142 | HEAVY RAIN | 27/08/20 | MANCHHAPUR | GOPNATH BHANSA | HA | 4100 | 4100 | 4100 | | | | | 4100 | SBIBARGAON | 34490055558 | SBINDRUKUGB | GOPNATH BHANSA | SELF | YES |
| 143 | HEAVY RAIN | 27/08/20 | MANCHHAPUR | PANKAJNI BIVAL | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | SBIBARGAON | 36491184878 | SBINDRUKUGB | PANKAJNI BIVAL | SELF | YES |
| 144 | HEAVY RAIN | 27/08/20 | SHALUBHAL | MUKTI PAKASH SARENG | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | UGB SAHABAHAL | 12120010014 | SBINDRUKUGB | MUKTI PAKASH SARENG | SELF | YES |
| 145 | HEAVY RAIN | 27/08/20 | MANCHHAPUR | GABRIEL HASDA | KACHPA | PARTLY | 3000 | 3000 | | | | | 3000 | SBIBARGAON | 33939988610 | SBINDRUKUGB | GABRIEL HASDA | SELF | YES |
| 146 | Raftail | 16.08.2020 | Kanhanza | Manoj Khan | Kanhanza | Partly | 3000 | 3000 | | | | | 3000 | PNB | 589100010004006 | PLNBDRUGB | Manoj Khan | Sat | Yes |
| 147 | Raftail | 16.08.2020 | Batali | Puri Khada | HA | 4100 | 4100 | 4100 | | | | | 4100 | SBIBARGAON | 38574877728 | SBINDRUKUGB | Puri Khada | Sat | Yes |
| 148 | Raftail | 20.08.2020 | Kanhanza | Chalu Khan | Kanhanza | Partly | 3000 | 3000 | | | | | 3000 | SBIBARGAON | 32910570728 | SBINDRUKUGB | Chalu Khan | Sat | Yes |
| 149 | Raftail | 21.08.2020 | Kanhanza | Musa Khan | Kanhanza | Partly | 3000 | 3000 | | | | | 3000 | SBIBARGAON | 33229899998 | SBINDRUKUGB | Musa Khan | Sat | Yes |
| 150 | Raftail | 27.08.2020 | Chhapal | Krushen Charita Charis | HA | 4100 | 4100 | 4100 | | | | | 4100 | SBIBARGAON | 34858987968 | SBINDRUKUGB | Krushen Charita Charis | Sat | Yes |
| 151 | Raftail | 27.08.2020 | Dandajina | Bansidhar Behera | Kanhanza | Partly | 3000 | 3000 | | | | | 3000 | SBIBARGAON | 30431270808 | SBINDRUKUGB | Bansidhar Behera | Sat | Yes |
| 152 | Raftail | 27.08.2020 | Agpur | Mishra Kankata | Kanhanza | Partly | 3000 | 3000 | | | | | 3000 | SBIBARGAON | 11591752028 | SBINDRUKUGB | Mishra Kankata | Sat | Yes |
| 153 | Raftail | 27.08.2020 | Chhapal | Sankar Chandan | Kanhanza | Partly | 3000</ | | | | | | | | | | | | |

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|-----|------------|----------|--------------|-----------------------|---------|--------|------|------|--------------|-----------------------|-----------------|-------------|------|------|-----|
| 207 | HEAVY RAIN | 27/08/20 | Terna | NRTH NAK | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI PANCHORA | 3476162969 | SBINOR03152 | SELF | SELF | YES |
| 208 | HEAVY RAIN | 27/08/20 | Terna | SURJAMAN KISHAN | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI PANCHORA | 1184710811 | SBINOR03152 | SELF | SELF | YES |
| 209 | HEAVY RAIN | 27/08/20 | PADAMPUR | PARVATI PRADHAN | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI PANCHORA | 3729052118 | SBINOR03152 | SELF | SELF | YES |
| 210 | HEAVY RAIN | 27/08/20 | ENNA | SUBHA BHENDRA | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI BARGAON | 3476209678 | SBINOR03152 | SELF | SELF | YES |
| 211 | HEAVY RAIN | 27/08/20 | DEBIBANHAL | PABULA MAHA | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI PANCHORA | 2186287783 | SBINOR03152 | SELF | SELF | YES |
| 212 | HEAVY RAIN | 27/08/20 | Terna | DURGIA BAN | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI PANCHORA | 336858701 | SBINOR03152 | SELF | SELF | YES |
| 213 | HEAVY RAIN | 27/08/20 | Terna | PRADULA KHARITA | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI BARGAON | 3945496049 | SBINOR03152 | SELF | SELF | YES |
| 214 | HEAVY RAIN | 27/08/20 | PANARA | MUKTESWAR BARK | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI BARGAON | 3811071263 | SBINOR03152 | SELF | SELF | YES |
| 215 | HEAVY RAIN | 27/08/20 | PANARA | NAROR TETE | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI BARGAON | 6402995991 | SBINOR03152 | SELF | SELF | YES |
| 216 | HEAVY RAIN | 27/08/20 | ENNA | TIRISHA MAHA | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI PANCHORA | 6102536004 | SBINOR03152 | SELF | SELF | YES |
| 217 | HEAVY RAIN | 27/08/20 | PANARA | LELU BOGA | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI BARGAON | 6402547611 | SBINOR03152 | SELF | SELF | YES |
| 218 | HEAVY RAIN | 27/08/20 | ENNA | RAJENDRA TOPPO | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI PANCHORA | 2183936000 | SBINOR03152 | SELF | SELF | YES |
| 219 | HEAVY RAIN | 27/08/20 | ENNA | BUDALI MAHA | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI PANCHORA | 2014209720 | SBINOR03152 | SELF | SELF | YES |
| 220 | HEAVY RAIN | 27/08/20 | PANARA | MANENDRA MAHA | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI BARGAON | 6402701710 | SBINOR03152 | SELF | SELF | YES |
| 221 | HEAVY RAIN | 27/08/20 | PANARA | MANDAKAN KISHAN | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI BARGAON | 3943496999 | SBINOR03152 | SELF | SELF | YES |
| 222 | HEAVY RAIN | 27/08/20 | JENDRANA | AMAROSA KANTIA | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI BARGAON | 6402961893 | SBINOR03152 | SELF | SELF | YES |
| 223 | HEAVY RAIN | 27/08/20 | JENDRANA | KALANDESHI PRADHAN | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI BARGAON | 3943496999 | SBINOR03152 | SELF | SELF | YES |
| 224 | HEAVY RAIN | 27/08/20 | Terna | PARMESWAR PRADHAN | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI BARGAON | 3948713984 | SBINOR03152 | SELF | SELF | YES |
| 225 | HEAVY RAIN | 27/08/20 | Terna | MUKTILATA DUNG DUNG | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI PANCHORA | 3949798750 | SBINOR03152 | SELF | SELF | YES |
| 226 | HEAVY RAIN | 27/08/20 | Terna | SEBASTI PRADHAN | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI PANCHORA | 3467154110 | SBINOR03152 | SELF | SELF | YES |
| 227 | HEAVY RAIN | 27/08/20 | Terna | SEBASTI DUNG DUNG | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI PANCHORA | 3949798750 | SBINOR03152 | SELF | SELF | YES |
| 228 | HEAVY RAIN | 27/08/20 | PANARA | LAGASH MAHA | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI BARGAON | 6402753474 | SBINOR03152 | SELF | SELF | YES |
| 229 | HEAVY RAIN | 27/08/20 | PANARA | ANILYA KISHAN | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI BARGAON | 6402577884 | SBINOR03152 | SELF | SELF | YES |
| 230 | HEAVY RAIN | 27/08/20 | PANARA | ELUNESH KRINETTA | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI BARGAON | 3178619671 | SBINOR03152 | SELF | SELF | YES |
| 231 | HEAVY RAIN | 27/08/20 | Terna | FELMAN LAKRA | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI PANCHORA | 3948555078 | SBINOR03152 | SELF | SELF | YES |
| 232 | HEAVY RAIN | 27/08/20 | ENNA | LAMN MAHA | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI BARGAON | 3948622881 | SBINOR03152 | SELF | SELF | YES |
| 233 | HEAVY RAIN | 27/08/20 | ENNA | DESA MAHA | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI PANCHORA | 3461012217 | SBINOR03152 | SELF | SELF | YES |
| 234 | HEAVY RAIN | 27/08/20 | ENNA | BRUNAL MOHAN BAG | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI PANCHORA | 1184707993 | SBINOR03152 | SELF | SELF | YES |
| 235 | HEAVY RAIN | 27/08/20 | BANSKAR | GONULA BAG | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI PANCHORA | 3465472168 | SBINOR03152 | SELF | SELF | YES |
| 236 | HEAVY RAIN | 27/08/20 | BANSKAR | SULOCHANA BAG | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI PANCHORA | 2185959892 | SBINOR03152 | SELF | SELF | YES |
| 237 | HEAVY RAIN | 27/08/20 | PANARA | BRUNAL MOHAN BAG | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI PANCHORA | 1184707993 | SBINOR03152 | SELF | SELF | YES |
| 238 | HEAVY RAIN | 26/08/20 | PANARA | SANTRA KHARAI | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI BARGAON | 3949549838 | SBINOR03152 | SELF | SELF | YES |
| 239 | HEAVY RAIN | 26/08/20 | PANARA | NRUPA LAKRA | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI BARGAON | 3708913864 | SBINOR03152 | SELF | SELF | YES |
| 240 | HEAVY RAIN | 26/08/20 | PANARA | KAMA KAMA | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI BARGAON | 2182208714 | SBINOR03152 | SELF | SELF | YES |
| 241 | HEAVY RAIN | 26/08/20 | PANARA | JAGANNATH TELI | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI BARGAON | 6402536004 | SBINOR03152 | SELF | SELF | YES |
| 242 | HEAVY RAIN | 26/08/20 | PANARA | HERAN BAGE | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI BARGAON | 6402602663 | SBINOR03152 | SELF | SELF | YES |
| 243 | HEAVY RAIN | 26/08/20 | Terna | PRADIP LAKRA | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI PANCHORA | 6982842197 | SBINOR03152 | SELF | SELF | YES |
| 244 | HEAVY RAIN | 26/08/20 | ENNA | BARATI BHANJA | HA | 4100 | 4100 | 4100 | IBI BARGAON | 3949678210 | SBINOR03152 | SELF | SELF | YES | |
| 245 | HEAVY RAIN | 26/08/20 | ENNA | BARINDA LAKRA | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI BARGAON | 2182757784 | SBINOR03152 | SELF | SELF | YES |
| 246 | HEAVY RAIN | 26/08/20 | Terna | JATYU KRINETTA | KUTCHA | PARTLY | 3000 | 3000 | 3000 | PLUNB NATIONAL BANK | 599100110034340 | PLNBOR09100 | SELF | SELF | YES |
| 247 | HEAVY RAIN | 26/08/20 | Terna | NRUPATI BHARITA | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI PANPOSH | 3244624249 | SBINOR03152 | SELF | SELF | YES |
| 248 | HEAVY RAIN | 26/08/20 | PANARA | RATHA BEHERA | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI BARGAON | 6401663897 | SBINOR03152 | SELF | SELF | YES |
| 249 | HEAVY RAIN | 26/08/20 | PANARA | TORASA KULUR | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI PANCHORA | 6404913774 | SBINOR03152 | SELF | SELF | YES |
| 250 | HEAVY RAIN | 26/08/20 | PADAMPUR | KALAMAN PRADHAN | HA | 4100 | 4100 | 4100 | IBI BARGAON | 3915872218 | SBINOR03152 | SELF | SELF | YES | |
| 251 | HEAVY RAIN | 26/08/20 | ENNA | SARDU NAK | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI PANCHORA | 3211512728 | SBINOR03152 | SELF | SELF | YES |
| 252 | HEAVY RAIN | 26/08/20 | ENNA | APULINA KULUR | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI PANCHORA | 3252521988 | SBINOR03152 | SELF | SELF | YES |
| 253 | HEAVY RAIN | 26/08/20 | DEBIBANHAL | LENGARAI KISHAN | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI PANCHORA | 3246215371 | SBINOR03152 | SELF | SELF | YES |
| 254 | HEAVY RAIN | 26/08/20 | Terna | PRADIP BARUA | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI BARGAON | 6402515555 | SBINOR03152 | SELF | SELF | YES |
| 255 | HEAVY RAIN | 26/08/20 | BADLANI | STIPAN BARUA | HA | 4100 | 4100 | 4100 | IBI PANCHORA | 1184710796 | SBINOR03152 | SELF | SELF | YES | |
| 256 | HEAVY RAIN | 26/08/20 | PANARA | PARANCHA DUNG DUNG | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI PANCHORA | 3949798750 | SBINOR03152 | SELF | SELF | YES |
| 257 | HEAVY RAIN | 26/08/20 | ENNA | JAGANNATH TOPPO | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI PANCHORA | 3949146771 | SBINOR03152 | SELF | SELF | YES |
| 258 | HEAVY RAIN | 26/08/20 | PANARA | JULIAC KULUR | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI BARGAON | 6402782828 | SBINOR03152 | SELF | SELF | YES |
| 259 | HEAVY RAIN | 26/08/20 | Terna | PRADIP PRADHAN | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI PANCHORA | 3475140714 | SBINOR03152 | SELF | SELF | YES |
| 260 | HEAVY RAIN | 26/08/20 | PANARA | PRANATI PRADHAN | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI BARGAON | 6402536004 | SBINOR03152 | SELF | SELF | YES |
| 261 | HEAVY RAIN | 26/08/20 | PANARA | SANJAY KISHAN | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI BARGAON | 3915384241 | SBINOR03152 | SELF | SELF | YES |
| 262 | HEAVY RAIN | 26/08/20 | Terna | TERESA KULUR | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI PANCHORA | 3944913771 | SBINOR03152 | SELF | SELF | YES |
| 263 | HEAVY RAIN | 26/08/20 | ENNA | SAMUEL LAKRA | KUTCHA | PARTLY | 3000 | 3000 | 3000 | IBI PANCHORA | 1184710811 | SBINOR03152 | SELF | SELF | YES |
| 264 | HEAVY RAIN | 26/08/20 | PANARA | THANUSAN BANHA | HA | 4100 | 4100 | 4100 | IBI BARGAON | 3947647810 | SBINOR03152 | SELF | SELF | YES | |
| 265 | RAIN FALL | 26/08/20 | BALPOSH | HALDIPAR JAYPURA | KADAPPA | PARTLY | 3000 | 3000 | 3000 | IBI BARGAON | 3948261071 | SBINOR03152 | SELF | SELF | YES |
| 266 | RAIN FALL | 26/08/20 | TELEMAL | JAGANDESA SARJI | KADAPPA | PARTLY | 3000 | 3000 | 3000 | IBI BANGDARGH | 2031989847 | SBINOR03152 | SELF | SELF | YES |
| 267 | RAIN FALL | 26/08/20 | TELEMAL | SAHAY SAHA | KADAPPA | PARTLY | 3000 | 3000 | 3000 | IBI BARGAON | 3948549838 | SBINOR03152 | SELF | SELF | YES |
| 268 | RAIN FALL | 26/08/20 | TELEMAL | RATN BAG | KADAPPA | PARTLY | 3000 | 3000 | 3000 | IBI BARGAON | 3465054948 | SBINOR03152 | SELF | SELF | YES |
| 269 | RAIN FALL | 26/08/20 | TELEMAL | KABITA MAHA | KADAPPA | PARTLY | 3000 | 3000 | 3000 | IBI BARGAON | 3333123240 | SBINOR03152 | SELF | SELF | YES |
| 270 | RAIN FALL | 26/08/20 | TELEMAL | HEMANTU BAG | KADAPPA | PARTLY | 3000 | 3000 | 3000 | IBI BARGAON | 3949678210 | SBINOR03152 | SELF | SELF | YES |
| 271 | RAIN FALL | 26/08/20 | TELEMAL | HENRATA NAK | KADAPPA | PARTLY | 3000 | 3000 | 3000 | CENTRAL BANK OF INDIA | 699100110034340 | CBINOR03152 | SELF | SELF | YES |
| 272 | RAIN FALL | 26/08/20 | TELEMAL | BLDO NAK | HA | 4100 | 4100 | 4100 | IBI BARGAON | 3705282028 | SBINOR03152 | SELF | SELF | YES | |
| 273 | RAIN FALL | 26/08/20 | TELEMAL | ANANAT NAK | KADAPPA | PARTLY | 3000 | 3000 | 3000 | IBI BARGAON | 6401453305 | SBINOR03152 | SELF | SELF | YES |
| 274 | RAIN FALL | 26/08/20 | KUTLUNA | DILA JAYPURA | KADAPPA | PARTLY | 3000 | 3000 | 3000 | IBI BARGAON | 6402903878 | SBINOR03152 | SELF | SELF | YES |
| 275 | RAIN FALL | 26/08/20 | KUTLUNA | BURINDA BAG | KADAPPA | PARTLY | 3000 | 3000 | 3000 | IBI BARGAON | 1212103984 | SBINOR03152 | SELF | SELF | YES |
| 276 | RAIN FALL | 26/08/20 | KUTLUNA | PANCHAM SA | KADAPPA | PARTLY | 3000 | 3000 | 3000 | IBI BARGAON | 3244624249 | SBINOR03152 | SELF | SELF | YES |
| 277 | RAIN FALL | 26/08/20 | KUTLUNA | TRILOCHAN MANHANNEDIA | KADAPPA | PARTLY | 3000 | 3000 | 3000 | IBI BARGAON | 3948621786 | SBINOR03152 | SELF | SELF | YES |
| 278 | RAIN FALL | 26/08/20 | KUTLUNA | PANOLA MANHANNEDIA | KADAPPA | PARTLY | 3000 | 3000 | 3000 | IBI BARGAON | 6402871263 | SBINOR03152 | SELF | SELF | YES |
| 279 | RAIN FALL | 26/08/20 | JARANGLI | SANJAY SAHA | KADAPPA | PARTLY | 3000 | 3000 | 3000 | IBI BARGAON | 6402536004 | SBINOR03152 | SELF | SELF | YES |
| 280 | RAIN FALL | 26/08/20 | JARANGLI | RASMITA MANHANNEDIA | KADAPPA | PARTLY | 3000 | 3000 | 3000 | IBI BALINGA | 3945496999 | SBINOR04021 | SELF | SELF | YES |
| 281 | RAIN FALL | 26/08/20 | BALPOSH | LALINDRA PATEL | HA | 4100 | 4100 | 4100 | IBI BARGAON | 3948261071 | SBINOR03152 | SELF | SELF | YES | |
| 282 | RAIN FALL | 26/08/20 | BALPOSH | LAXMAN SAMALA | KADAPPA | PARTLY | 3000 | 3000 | 3000 | IBI BARGAON | 6402878210 | SBINOR03152 | SELF | SELF | YES |
| 283 | RAIN FALL | 26/08/20 | MUNCHAGAN | FILEK SA | KADAPPA | PARTLY | 3000 | 3000 | 3000 | IBI BARGAON | 6401790268 | SBINOR03152 | SELF | SELF | YES |
| 284 | RAIN FALL | 26/08/20 | BARANGAKAPPA | BJAYA KANDLANA | KADAPPA | PARTLY | 3000 | 3000 | 3000 | IBI BARGAON | 6401159428 | SBINOR03152 | SELF | SELF | YES |
| 285 | RAIN FALL | 26/08/20 | TELEMAL | RAMBHA GAUDA | KADAPPA | PARTLY | 3000 | 3000 | 3000 | IBI BARGAON | 3338418628 | SBINOR03152 | SELF | SELF | YES |
| 286 | RAIN FALL | 26/08/20 | TELEMAL | HRHOD NAK | KADAPPA | PARTLY | 3000 | 3000 | 3000 | CENTRAL BANK OF INDIA | 699100110034340 | CBINOR03152 | SELF | SELF | YES |
| 287 | RAIN FALL | 26/08/20 | BEHERAMAL | NLANBAR NAK | KADAPPA | PARTLY | 3000 | 3000 | 3000 | IBI BARGAON | 3948118681 | SBINOR03152 | SELF | SELF | YES |
| 288 | RAIN FALL | 26/08/20 | BEHERAMAL | LAGASH PRADHAN | KADAPPA | PARTLY | 3000 | 3000 | 3000 | IBI BARGAON | 1212103984 | SBINOR03152 | SELF | SELF | YES |
| 289 | RAIN FALL | 26/08/20 | BE | | | | | | | | | | | | |