## Government of Odisha **General Administration & Public Grievance Department**

13743/Gen. Dated. 23.04.2025

GAD-CMRF-PROP-0006-2025

From: Shri Manoj Kumar Mohanty, IAS

**Additional Secretary to Government** 

To :-

The Branch Manager,

State Bank of India, Forest Park Branch,

Bhubaneswar

Sub:-

Release of Rs. 18,50,000/- (Rupees Eighteen Lakh Fifty Thousand) only out

of Chief Minister's Relief Fund account bearing No.10566116417.

Sir,

Please remit the following amount against the authority as mentioned at Column No.1 through RTGS and debit the amount from Chief Minister's Relief Fund account bearing No.10566116417 towards reimbursement of the sanctioned amount already paid by the Collectors to the Eighteen(18) nos. of individual beneficiaries (as per list).

Name of the Authority	Amount	Account Details for RTGS		
1	2	3	4	5
Collector, Sambalpur	Rs.2,50,000/-	30296735159	SBIN0007307	SBI
Collector, Deogarh	Rs.6,00,000/-	30292488136	SBIN0004854	SBI
Collector, Balangir	Rs.2,00,000/-	30285118549	SBIN000046	SBI
Collector, Subarnapur	Rs.1,50,000/-	30285558444	SBIN0001085	SBI
Collector, Koraput	Rs.1,00,000/-	758576549	IDIB000K064	INDIAN BANK
Collector, Sundargarh	Rs.2,00,000/-	30301670867	SBIN0000189	SBI
Collector, Angul	Rs.2,00,000/-	05790110001004	UCBA0000579	UCO BANK
Collector, Jharsuguda	Rs.1,00,000/-	753560590	IDIB000J030	INDIAN BANK
Collector, Bargarh	Rs.50,000/-	33197436923	SBIN0000025	SBI
Total .	Rs.18,50,000/-			

Joint Secretary to Govt.

MISTER

Yours faithfully,

Additional Secretary to Government

## Memo No. 13744 | Gen. date 23.04, 2025

Copy forwarded to the Director, PG-Cum-Special Secretary to Govt., GA & PG Deptt. / Additional Secretary, CMGC, Bhubaneswar / Additional Secretary to Chief Minister / Additional Secretary to Govt., Health & F.W Deptt. for kind information.

Memo No. 13745 /Gen. date \_

Copy forwarded to the Collector, Sambalpur w.r.t this Deptt letter No.13252 ,13288, 13291 date.21/04/2025 / Collector, Deogarh w.r.t this Deptt letter No.13249, 13246, 13255 & 13262 date. 21/04/2025 / Collector, Balangir w.r.t this Deptt letter No.13258 & 13297 date. 21/04/2025 / Collector, Subarnapur w.r.t this Deptt letter No.13264 & 13276 date. 21/04/2025 / Collector, Koraput w.r.t this Deptt letter No.13267 date. 21/04/2025 / Collector, Sundargarh w.r.t this Deptt letter No.13270 & 13282 date. 21/04/2025 / Collector, Angul w.r.t this Deptt letter No.13273 date. 21/04/2025 / Collector, Jharsuguda w.r.t this Deptt letter No.13279 & 13285 date. 21/04/2025 / Collector, Bargarh w.r.t this Deptt letter No.13294 date. 21/04/2025 for kind information and necessary action.

It is intimated that the respective amount is hereby recouped which was already paid by them out of district CMRF account in favour of the concerned beneficiaries of their district (as per list) and upload U.C in CMRF web portal. The above cases have been sanctioned by the Hon'ble Chief Minister during the grievance hearing on dt. 21/04/2025 at Sambalpur.

Memo No. 13746 /Gen. date 23.04, 2025

Copy forwarded to the First

Additional Secretary to Government

## List of the Beneficiaries

SI No.	Name	Address	Purpose	Amount Sanctioned
1	Tularam Majhi	S/o-Bhrimasen Majhi, At-Panpose, PO-Kabibahal, PS-Mahulpali, Dist-Sambalpur	Treatment	Rs. 1,00,000/-
2	Pradip Kumar Sahu	S/o-Late Jharu Sahu, At-Gujahuli, PO- Rengalbeda, PS-Remal, Dist-Deogarh	Treatment	Rs. 2,00,000/-
3	Trilochan Patra	S/o-Sarad Patra, At-Badamatapur, PO-Madhyapur, PS-Barkot, Dist-Deogarh	Treatment	Rs. 1,00,000/-
4	Damayanti Sahu	C/o-Shradhakar Sahu, At-Medinipur, PO-Budido, PS-Riamal, Dist-Deogarh	Treatment	Rs. 1,00,000/-
5	Sriram Patra	C/o-Late Gada Patra, At-Basupali, PO-Daanra, PS-Barkot,Dist-Deogarh	Treatment	Rs. 2,00,000/-
6	Soumya Ranjan Rana	At/PO-Kurul,PS- Puintala,Dist-Balangir	Treatment	Rs. 1,00,000/-
7	Manoranjan Deep	F/o-Sugyan Deep, At/Po- Narayanpur, PS-Tarava, Dist-Subarnapur	Treatment	Rs. 1,00,000/-
8	Krushnachandra Panda	C/o-Lingaraj Panda,At/PO/PS- Baipariguda,Dist- Koraput	Treatment	Rs. 1,00,000/-
9	Kamal Oram	F/o- Nikhil Oram At-Shribhubanpur, PO-Sargipali, PS-Lefripada, Dist-Sundargarh	Treatment	Rs. 1,00,000/-
10	Mahendra Kumar Sahu	F/O- Pratyasa Sahu,At/Po/PS- Palalahada, Dist-Angul	Treatment	Rs. 2,00,000/-
11	Rabindra Kumar Patel	S/o-Makardwaja Patel, At-Parasian, PO-Kadamdihi, PS-Rengali, Dist-Jharsuguda	Treatment	Rs. 50,000/-

Dembraun

		M/o- Sunita Ping,At-	1		
12	Kamala Ping	Badakhalia, PO-Kuturama,	Treatment	Do 1.00.000/	
	rtamaia i mg	and the second s	Treatment	Rs. 1,00,000/-	
		PS-Lefripada,	<u> </u>		
		Dist-Sundargarh			
13		S/o-Aditya Mahananda,	<b>\</b>		
	Rameswar	At-Amurda,	_	Rs. 50,000/-	
	Mahananda	PO-Panchamahala,	Treatment		
		PS-Ulunda,	į		
14		Dist-Subarnapur	,		
		C/o-Late Prakash Singh,		,	
	Aman Singh	At/PO/PS-Aainthapali,	Treatment	Rs. 1,00,000/-	
15	Dinabandhu Naik	Dist-Sambalpur	, "	Rs. 50,000/-	
		C/o-Chhelia Naik,	1.		
		At/PO-Loisingha,	Treatment		
		PS-Brajarajnagar,	Treatment	13. 30,000/-	
16		Dist-Jharsuguda			
		C/o-Raj Kumar Sohela,			
	Jhili Sohela	At/Po-Jhankarpali,	Treatment	Rs. 50,000/-	
	Jim Johna	PS-Jujumura,	Treatment	KS. 50,000/-	
		Dist-Sambalpur			
17		F/o- Ankush Naik			
	Sanjib Kumar Naik	At-Kankara,	Treatment	Rs. 1,00,000/-	
		PO-Chudapali,	Treatment		
		PS/Dist-Balangir			
18		C/o-Nama Kandher,			
		At-Nagapada, PO-			
	Niranjan Kandher	Remunda,	Treatment	Rs. 50,000/-	
		PS-Bheden, Dist-Bargarh			
		Total			
		Rs. 18,50,000/-			

Hembrous

