

**Government of Odisha**  
**General Administration & Public Grievance Department**  
**Lokseva Bhawan, Odisha, Bhubaneswar- 751001**

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No. GAD-CMRF-PROP-0039-2023/ Gad., 14269 Date. 09/05/2024

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.26,280/- (Rupees Twenty Six Thousand Two Hundred Eighty)  
 only out of Chief Minister's Relief Fund S.B A/c No. 10566116417.**

Sir,

Please remit the following amount against the authority as mentioned at Column No. 1 through RTGS/ transfer and debit the amount from Chief Minister's Relief Fund account bearing No. 10566116417 towards expenditure incurred for facilitating the return journey of 73 pilgrims of Puducherry, stranded at Bhubaneswar due to cancellation of trains for Cyclone "Michaung" during the month of December-2023.

Name of the Authority	Amount (Rs.)	Account Details for RTGS		
		Account No.	IFSC	Bank Name
1	2	3	4	5
Deputy Secretary to Govt.(DM), Revenue & Disaster Management Department	26,280/-	06640210000601	UCBA0000664	UCO BANK



*[Signature]*  
9/5/2024

Under Secretary to Govt.

Yours faithfully,

*[Signature]*  
09/05/2024

Additional Secretary to Government

Memo No. 14270 /Gen. Date. 09/05/2024

Copy forwarded to the Additional Special Relief Commissioner, O/o SRC, Odisha, Bhubaneswar w.r.t his letter No.1753 dt.04.05.2024 for kind information and necessary action.

He is requested to furnish Utilization Certificate to this Department for record in CMRF account.

*[Signature]*  
09/05/2024

Additional Secretary to Government

Memo No. 14271 /Gen. Date. 09/05/2024

Copy forwarded to the Additional Special Secretary to Chief Minister for kind information.

*[Signature]*  
09/05/2024

Additional Secretary to Government