

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

\*\*\*\*\*

Letter No. 14910 / Gen. dated. 03/05/2025

PT1-GAD-CMRF-EXGR-0017-2023

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.7,38,930/- (Rupees Seven Lakh Thirty-Eight Thousand Nine Hundred Thirty) 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 expenditure incurred in connection with the Coromondal train accident that occurred at Bahanaga, on dated.02/06/2023.

Name of the Authority	Amount	Account Details for RTGS		
1	2	3	4	5
Collector, Cuttack	Rs.7,38,930/-	22020110012260	UCBA0002202	UCO BANK

Yours faithfully,

*Hembram*  
3-5-2025  
 Joint Secretary to Govt.

Memo No. 14911 / Gen. date 03/05/2025

*[Signature]*  
03/05/2025  
 Additional Secretary to Government

Copy forwarded to the Collector, Cuttack w.r.t his letter No. 3496 dt. 04/12/2024 for kind information and necessary action.

He is requested to utilize the amount towards the expenditure incurred in connection with the Coromondal train accident that occurred at Bahanaga, on dated.02/06/2023. and upload U.C in CMRF web portal.

*[Signature]*  
03/05/2025  
 Additional Secretary to Government

Memo No. 14912 / Gen. date 03/05/2025

Copy forwarded to the Joint Special Relief Commissioner, SRC, Odisha w.r.t his letter No.1922 date.23.04.2025 / Additional Secretary to Chief Minister for kind information.

*[Signature]*  
03/05/2025  
 Additional Secretary to Government