

Government of Odisha
General Administration & Public Grievance Department

GAD-CMRF-PROP-0002-2019 / Letter No. 151 Dated. 04-01-2021

From

Shri N. K Sethi
Officer on Special Duty

To

The Branch Manager,
State Bank of India, Forest Park Branch,
Bhubaneswar

Sub: Release of Rs. 25,55,000/- (Rupees Thirty- Five Lakh Fifty- Five Thousand) only out of Chief Minister's Relief Fund S.B A/c No.10566116417

Sir,

Please remit a sum of **Rs. 25,55,000/- (Rupees Thirty- Five Lakh Fifty- Five Thousand)** only in favour of 13 nos. of Collectors through NEFT/ Transfer as per "Annexure-1" and debit the amount from Chief Minister's Relief Fund account for payment to 43 nos. of beneficiaries of the State (list enclosed).

Yours faithfully,



G.A.M.

Under Secretary to Government

[Signature]
Officer on Special Duty

Memo No. 152 Gen. Date. 04-01-2021

Copy forwarded to the **Collector, Puri / Mayurbhanj / Ganjam / Nayagarh / Khurda / Cuttack / Balasore / Bhadrak / Jagatsinghpur / Jajpur / Nuapara / Kalahandi / Dhenkanal** for information and necessary action.

A statement showing detailed address of the beneficiaries, amount sanctioned in each individual case is enclosed herewith. They are requested to intimate the beneficiaries and to disburse the amount immediately to the beneficiaries on proper identification and furnish utilization certificates to G.A & P.G (CMRF) Department for record in CMRF account.

The above Collectors are requested to check duplication of sanction amount and obtain an undertaking to the effect that the beneficiaries have not availed any assistance for his / her treatment from any other sources like PMNRF/OSTF before payment.

It is also requested that in case of death of the patient, in whose favour the assistance has already been sanctioned out of CMRF, may be released to his/her legal heir as may be decided by the Authority competent to sanction legal heir certificate as per Para. 5.1 of CMRF Guidelines.

[Signature]
Officer on Special Duty

Memo No. 153 /Gen. Date. 04-01-2021Copy forwarded to the **Additional Secretary to Chief Minister / C.M.G.C, BBSR / Joint Secretary to Govt, OSTF, Health & F.W Department / 43 persons concerned** for information.

 Officer on Special Duty
Annexure-1

DISTRICT	NO. OF PERSONS TO BE ASSISTED	AMOUNT TO BE REMITTED	ACCOUNTS DETAILS FOR NEFT/ TRANSFER			
			ACCOUNT NAME OF BENEFICIARY	ACCOUNT NO.	IFSC	NAME OF THE BANK
Puri	09	5,55,000/-	Collector, Puri	33202795979	SBIN0000158	SBI
Mayurbhanj	01	90,000/-	Collector, Mayurbhanj	11043408768	SBIN0000027	SBI
Ganjam	04	1,95,000/-	Collector, Ganjam	33211270928	SBIN0000055	SBI
Nayagarh	09	4,45,000/-	Collector, Nayagarh	33224331795	SBIN0000143	SBI
Balasore	01	55,000/-	Collector, Balasore	33240263029	SBIN0000016	SBI
Bhadrak	02	1,30,000/-	Collector, Bhadrak	11403406424	SBIN0000036	SBI
Kalahandi	01	45,000/-	Collector, Kalahandi	30293332652	SBIN0000039	SBI
Nuapara	01	55,000/-	Collector, Nuapara	33220826419	SBIN0000142	SBI
Khurda	10	6,20,000/-	Collector, Khurda	21218683085	ALLA0210575	ALLAHABAD BANK
Cuttack	01	55,000/-	Collector, Cuttack	22020110012260	UCBA0002202	UCO BANK
Jagatsinghpur	01	1,00,000/-	Collector, Jagatsinghpur	20750100001711	UCBA0002075	UCO BANK
Jajpur	02	1,10,000/-	Collector, Jajpur	4923101000961	CNRB0004923	CANARA BANK
Dhenkanal	01	1,00,000/-	Collector, Dhenkanal	0339101114186	CNRB0000339	CANARA BANK
TOTAL	43	Rs. 25,55,000/-				



 Under Secretary to Government


 Officer on Special Duty
N.B: Sanction orders are available in the CMRF website- <https://cmrfodisha.gov.in>