



ଓଡ଼ିଶା ସରକାର
ସାଧାରଣ ପ୍ରଶାସନ ଏବଂ ସାଧାରଣ ଅଭିଯୋଗ ବିଭାଗ
Government of Odisha
General Administration & Public-
Grievance Department

ଓଡ଼ିଶା ସଚିବାଳୟ
ସଚିବାଳୟ ମାର୍ଗ, ଭୁବନେଶ୍ୱର-
୭୫୧୦୦୧
Odisha Secretariat
Sachibalaya Marg
Bhubaneswar-751001

No. 15891 / Gen., dt. 10-06-2019
GAD-CMRF-PROP- 0002-2019

From

Shri N. K Sethi
Officer on Special Duty

To

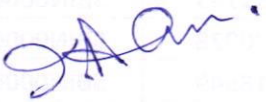
The Branch Manager,
State Bank of India, Forest Park Branch,
Bhubaneswar

Sub: Release of Rs. 36,75,000/- (Rupees Thirty Six Lakh Seventy Five Thousand) only out of Chief Minister's Relief Fund S.B A/c No.10566116417

Sir,

Please remit a sum of Rs. 36,75,000/- (Rupees Thirty Six Lakh Seventy Five Thousand) only in favour of 14 no. of Collectors through NEFT/ Transfer as per "Annexure-1" and debit the amount from Chief Minister's Relief Fund account for payment to 64 nos of beneficiaries of the State (list enclosed).

Yours faithfully,


Desk Officer


Officer on Special Duty

Memo No. 15892 /Gen. Date. 10-06-2019

Copy forwarded to the Collector, Khurda / Puri / Nayagarh / Ganjam / Balangor / Kandhamal / Gajapati / Cuttack / Mayurbhanj / Balasore / Jagatsinghpur / Jajpur / Bhadrak / Keonjhar 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.

As the Collectors are authorized to sanction financial assistance out of CMRF, they may 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.


Officer on Special Duty

P.T.O

Memo No. 15893 /Gen. Date. 10-06-2019

Copy forwarded to the Additional Secretary to Chief Minister / C.M.G.C, BBSR / Joint Secretary to Govt, OSTF, Health & F.W Department / 64 persons concerned for information.



Officer on Special Duty

N.B: Sanction orders are available in the CMRF website-

<https://cmrfodisha.gov.in>**Annexure-1**

| DISTRICT | NO. OF PERSONS TO BE ASSISTED | AMOUNT TO BE REMITTED, 45,000/-ED | ACCOUNTS DETAILS FOR NEFT/ TRANSFER | | | |
|---------------|-------------------------------|-----------------------------------|-------------------------------------|----------------|-------------|------------------|
| | | | ACCOUNT NAME OF BENEFICIARY | ACCOUNT NO. | IFSC | NAME OF THE BANK |
| Puri | 05 | 2,85,000/- | Collector, Puri | 33202795979 | SBIN0000158 | SBI |
| Nayagarh | 07 | 3,70,000/- | Collector, Nayagarh | 33224331795 | SBIN0000143 | SBI |
| Ganjam | 14 | 7,20,000/- | Collector, Ganjam | 33211270928 | SBIN0000055 | SBI |
| Balangir | 04 | 3,15,000/- | Collector, Balangir | 30285118549 | SBIN0000046 | SBI |
| Kandhamal | 01 | 25,000/- | Collector, Kandhamal | 33228119844 | SBIN0000154 | SBI |
| Gajapati | 02 | 1,15,000/- | Collector, Gajapati | 30296374702 | SBIN0000151 | SBI |
| Mayurbhanj | 01 | 30,000/- | Collector, Mayurbhanj | 11043408768 | SBIN0000027 | SBI |
| Balasore | 06 | 4,85,000/- | Collector, Balasore | 33240263029 | SBIN0000016 | SBI |
| Bhadrak | 01 | 10,000/- | Collector, Bhadrak | 11403406424 | SBIN0000036 | SBI |
| Khurda | 15 | 8,45,000/- | Collector, Khurda | 21218683085 | ALLA0210575 | ALLAHABAD BANK |
| Cuttack | 04 | 3,35,000/- | Collector, Cuttack | 22020110012260 | UCBA0002202 | UCO BANK |
| Jagatsinghpur | 02 | 70,000/- | Collector, Jagatsinghpur | 20750100001711 | UCBA0002075 | UCO BANK |
| Jajpur | 01 | 20,000/- | Collector, Jajpur | 4923101000961 | CNRB0004923 | CANARA BANK |
| Keonjhar | 01 | 50,000/- | Collector, Keonjhar | 21538754360 | ALLA0212217 | ALLAHABAD BANK |
| TOTAL | 64 | 36,75,000/- | | | | |



Desk Officer



Officer on Special Duty