

Government of Odisha  
General Administration & Public Grievance Department

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Letter No. 16816 / Gen. Dated. 20/05/2025  
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. 13,50,000/- (Rupees Thirteen 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 Fourteen(14) nos. of individual beneficiaries (as per list).

| Name of the Authority  | No. of Beneficiaries | Amount         | Account Details for RTGS |             |             |
|------------------------|----------------------|----------------|--------------------------|-------------|-------------|
| 1                      |                      | 2              | 3                        | 4           | 5           |
| Collector, Nayagarh    | 1                    | Rs.50,000/-    | 33224331795              | SBIN0000143 | SBI         |
| Collector, Jajpur      | 1                    | Rs.1,00,000/-  | 4923101000961            | CNRB0004923 | CANARA BANK |
| Collector, Bhadrak     | 2                    | Rs.2,00,000/-  | 11403406424              | SBIN0000036 | SBI         |
| Collector, Cuttack     | 3                    | Rs.2,00,000/-  | 22020110012260           | UCBA0002202 | UCO BANK    |
| Collector, Keonjhar    | 1                    | Rs.2,00,000/-  | 21538754360              | IDIB000K198 | INDIAN BANK |
| Collector, Mayurbhanj  | 1                    | Rs.1,00,000/-  | 11043408768              | SBIN0000027 | SBI         |
| Collector, Boudh       | 2                    | Rs.2,00,000/-  | 33295480926              | SBIN0002031 | SBI         |
| Collector, Ganjam      | 1                    | Rs.1,00,000/-  | 33211270928              | SBIN0000055 | SBI         |
| Collector, Nabarangpur | 1                    | Rs.1,00,000/-  | 6774001200000908         | PUNB0677400 | PNB         |
| Collector, Khordha     | 1                    | Rs.1,00,000/-  | 21218683085              | IDIB000K711 | INDIAN BANK |
| Total                  | 14                   | Rs.13,50,000/- |                          |             |             |


*Hembram*  
20.5.2025  
Joint Secretary to Govt.

Yours faithfully  
*[Signature]*  
20/05/2025  
Additional Secretary to Government



Memo No. 16817 /Gen. date 20/05/2025

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.


  
20/05/2025

Additional Secretary to Government

Memo No. 16818 /Gen. date 20/05/2025

Copy forwarded to the Collector, **Nayagarh** w.r.t this Deptt letter No.16656 date.19/05/2025 / Collector, **Jajpur** w.r.t this Deptt letter No.16650 date. 19/05/2025 / Collector, **Bhadrak** w.r.t this Deptt letter No.16653 & 16584 date. 19/05/2025 / Collector, **Cuttack** w.r.t this Deptt letter No.16560,16563 & 16572 date. 19/05/2025 / Collector, **Keonjhar** w.r.t this Deptt letter No.16566 date. 19/05/2025 / Collector, **Mayurbhanj** w.r.t this Deptt letter No.16569 date. 19/05/2025 / Collector, **Boudh** w.r.t this Deptt letter No.16575 &16578 date. 19/05/2025 / Collector, **Ganjam** w.r.t this Deptt letter No.16581 date. 19/05/2025 / Collector, **Nabarangpur** w.r.t this Deptt letter No.16587 date. 19/05/2025 / Collector, **Khurdha** w.r.t this Deptt letter No.16590 date. 19/05/2025 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. 19/05/2025 at Bhubaneswar.

  
20/05/2025

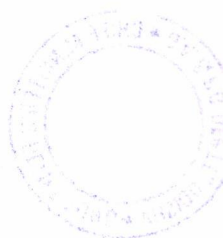
Additional Secretary to Government

Memo No. 16819 /Gen. date 20/05/2025

Copy forwarded to the Fourteen (14) nos. beneficiaries as per list for information.

  
20/05/2025

Additional Secretary to Government





List of the Beneficiaries

| SI No. | Name                   | Address   | Purpose      | Amount Sanctioned |
|--------|------------------------|---|--------------|-------------------|
| 1      | Sri Santosh Biswal     | S/o-Late Arjun Biswal,<br>Vill-badasahi, Gunthuni,<br>PO-Khandapada,<br>Dist-Nayagarh ,<br>Mob No.9692483853        | Treatment    | Rs.50,000/-       |
| 2      | Sri Bishnu Charan Sahu | S/o-Suryamani Sahu<br>Vill-Bada Rampei,<br>PO-Bhotka, PS-Kuakhia,<br>Dist-Jajpur<br>Mob No.9114492232               | Treatment    | Rs.1,00,000/-     |
| 3      | Sri Laxmidhar Sethi    | S/o-Karunakar Sethi<br>Vill-Biridihi, PO-Anijo,<br>PS-Agarpada,<br>Dist-Bhadrak<br>Mob No.8658612637                | Treatment    | Rs.1,00,000/-     |
| 4      | Chandana Choudhary     | M/o-Master Satwik Kar<br>Plot No.2D/780/43, Sector-11<br>CDA, Cuttack,<br>Dist-Cuttack,<br>Mob No.7852919769        | Treatment    | Rs.1,00,000/-     |
| 5      | Sri Suresh Kumar Jena  | S/o-Laxmidhar Jena<br>Vill-Nankar Uparsahi,<br>PO-Jagatpur,<br>Dist-Cuttack<br>Mob No.9438523566                    | Compensation | Rs.50,000/-       |
| 6      | Sri Naveen Kumar Sethi | H/o-Smt Nibedita Sethi<br>S/o-Nakphodi Sethi,<br>Vill/ PO-Rimuli, PS-Champua,<br>Dist-Keonjhar<br>Mob No-8917610731 | Treatment    | Rs.2,00,000/-     |
| 7      | Smt Sunita Choudhary   | W/o-Manat Kumar Choudhary,<br>Vill-Belam, PO-Sanakerat,<br>PS-Badasahi,<br>Dist-Mayuירbhanj<br>Mob No.7735340068    | Treatment    | Rs.1,00,000/-     |

*Handwritten signature*  
20.5.2025



|    |                          |  |           |               |
|----|--------------------------|--|-----------|---------------|
| 8  | Sri Prasanta Kumar Panda | S/o-Prafulla Chandra Panda,<br>Vill-Sadhupur,<br>PO-Bodhang,<br>PS-Nischinta Koili,<br>Dist-Cuttack<br>Mob No.8658241350 | Treatment | Rs.50,000/-   |
| 9  | Sri Nilakantha Pradhan   | S/o-Balakrushna Pradhan,<br>Vill-Ratanpur, PO-Balanda,<br>Dist-Boudh<br>Mob No.7202029537                                | Treatment | Rs.1,00,000/- |
| 10 | Sri Jadumani Karmi       | S/o-Jogeswar Karmi,<br>Vill-Talapadar, PO-Raksa,<br>PS-Manamunda,<br>Dist-Boudh<br>Mob No.7851976035                     | Treatment | Rs.1,00,000/- |
| 11 | Smt Chhaya Naik          | W/o-Sri Bisu Naik,<br>Vill/ Po-Iembhi, PS-Talrasing,<br>Dist-Ganjam<br>Mob No.7853804078                                 | Treatment | Rs.1,00,000/- |
| 12 | Sri Budhia Mandal        | S/o-Subodh Mandal,<br>Vill-Naripur, PO-Anijo,<br>PS-Agarpada,<br>Dist-Bhadrak<br>Mob No.6371324698                       | Treatment | Rs.1,00,000/- |
| 13 | Smt Kamala Nayak         | W/o-Kansari Nayak,<br>Vill-Himimunda,<br>PO_anchalaguma,<br>PS-Tentulikhunti,<br>Dist-Nabarangpur<br>Mob.7682963054      | Treatment | Rs.1,00,000/- |
| 14 | Sri Kailash Palai        | S/o-Panchu Palai,<br>Vill-Marubaripadar,<br>PO /PS-Banapur,<br>Dist-Khordha<br>Mob No.9040319215                         | Treatment | Rs.1,00,000/- |

*Hembaram*  
20.5.2025

