

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

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Letter No. 17989 Gen/ Date. 13-07-2021  
GAD-CMRF-PROP-0002-2019

From

Shri Nanda Kishore Sethi  
Officer on special Duty

To

The Branch Manager,  
State Bank of India, Secretariat Branch,  
Bhubaneswar

**Sub: Release of Rs. 12,70,000/- (Rupees Twelve Lakh Seventy Thousand) only out of Chief Minister's Relief Fund S.B A/c No.11109339165**

Sir,

Please remit a sum of **Rs. 12,70,000/- (Rupees Twelve Lakh Seventy Thousand)** only in favour of 11 nos. of Collectors through NEFT/ Transfer as per "Annexure-1" and debit the amount from Chief Minister's Relief Fund account for payment to 14 nos. of beneficiaries of the State (list enclosed).

*[Signature]*

Section officer



Yours faithfully,

*[Signature]*

Officer on special Duty

*[Date]* 13-07-2021

Memo No. 17990 Date. 13-07-2021

Copy forwarded to the **Collector, Rayagada / Baragarh / Jajpur / Jharsuguda / Dhenkanal / Kendrapara / Sambalpur / Puri / Sonepur / Keonjhar / Mayurbhanj** 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

*[Date]* 13-07-2021

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Memo No. . 17991 Date. 13-07-2021

Copy forwarded to the **Additional Secretary to Chief Minister / C.M.G.C,**  
**BBSR / Joint Secretary to Govt, OSTF, Health & F.W Department / 14 persons**  
**concerned** for information.

  
13.07.2021  
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
Raygada	01	85,000/-	Collector, Raygada	33329189024	SBIN0000169	SBI
Bargarh	01	1,00,000/-	Collector, Bargarh	33197436923	SBIN0000025	SBI
Kendrapara	01	80,000/-	Collector, Kendrapara	30283575018	SBIN0010241	SBI
Sambalpur	03	2,65,000/-	Collector, Sambalpur	30296735159	SBIN0007307	SBI
Puri	01	80,000/-	Collector, Puri	33202795979	SBIN0000158	SBI
Subarnapur	01	1,00,000/-	Collector, Subarnapur	30285558444	SBIN0001085	SBI
Mayurbhanj	01	1,00,000/-	Collector, Mayurbhanj	11043408768	SBIN0000027	SBI
Jajpur	02	2,00,000/-	Collector, Jajpur	4923101000961	CNRB0004923	CANARA BANK
Jharsuguda	01	95,000/-	Collector, Jharsuguda	753560590	IDIB000J030	INDIAN BANK
Dhenkanal	01	65,000/-	Collector, Dhenkanal	0339101114186	CNRB0000339	CANARA BANK
Keonjhar	01	1,00,000/-	Collector, Keonjhar	21538754360	IDIB000K647	INDIAN BANK
<b>TOTAL</b>	<b>14</b>	<b>Rs. 12,70,000/-</b>				

  
Section Officer



  
13-07-2021  
Officer on special Duty