

Government of Odisha  
General Administration & Public Grievance Department

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Letter No. 23056 / Gen. Dated. 09/07/2025  
GAD-CMRF-PROP-0006-2025

From:- Shri Ghasiram Murmu, OAS (SS)  
Special Secretary to Government

To :- The Branch Manager,  
State Bank of India, Forest Park Branch,  
Bhubaneswar

Sub:- Release of Rs. 9,50,000/- (Rupees Nine 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 Ten (10) nos. of individual beneficiaries (as per list).

Name of the Authority	Amount	Account Details for RTGS		
1	2	3	4	5
Collector, Khordha	Rs.4,50,000/-	21218683085	IDIB000K711	INDIAN BANK
Collector, Cuttack	Rs.4,00,000/-	22020110012260	UCBA0002202	UCO BANK
Collector, Jajpur	Rs.1,00,000/-	4923101000961	CNRB0004923	CANARA BANK
Total	Rs.9,50,000/-			



*Hembram*

Yours faithfully,

*09/07/25*

Joint Secretary to Govt.

Special Secretary to Government

Memo No. 23057 / Gen. date 09/07/2025

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.

*09/07/25*

Special Secretary to Government

Memo No. 23058 /Gen. date 09/07/2025

Copy forwarded to the Collector, **Khordha** w.r.t this Deptt letter No.22771 date.07/07/2025, letter No.22777 date.07/07/2025, letter No.22786 date.07/07/2025, letter No.22795 date.07/07/2025 & letter No.22798 date.07/07/2025 / Collector, **Cuttack** w.r.t this Deptt letter No.22789 date.07/07/2025, letter No.22783 date.07/07/2025, letter No.22780 date.07/07/2025 & letter No.22774 date.07/07/2025 / Collector, **Jajpur** w.r.t this Deptt letter No.22792 date.07/07/2025 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. 07/07/2025 at Bhubaneswar.

Memo No. 23059 /Gen. date 09/07/2025 Special Secretary to Government

Copy forwarded to the Ten (10) nos. beneficiaries as per list for information.

Special Secretary to Government

List of the Beneficiaries

Sl No.	Name	Address	Purpose	Amount
1	Sri Kushal Kumar Tripathy	C/o-Ashok Tripathy, At-Salia Sahi, Jayadev Bihar, Bhubaneswar, Dist-Khordha, Mob-9853407420	Treatment	Rs. 50,000/-
2	Sri Ashok Kumar Sahu	C/o-Gadadhar Sahu, At/PO-Champeswar, PS-Kanpur, Dist-Cuttack, Mob-8917672410	Treatment	Rs. 1,50,000/-
3	Sri Banamli Sahu	C/o-Sanatan Sahu, At-Kamaladeipur, PO-Nukhapada, PS-Narasinghpur, Dist-Cuttack, Mob-7606823248	Treatment	Rs. 1,00,000/-
4	Sri Dillip Kumar Behera	C/o-Fakir Behera, At-Talpada(Chandanpur), Golabai, Nirakarpur, Dist- Khordha, Mob-9337566740	Treatment	Rs. 1,00,000/-



5	Smt Basantilata Das	C/o-Manmathnath Das, At-Machuabazar, PO-Baxi Bazar, PS-Mangalabag, Dist-Cuttack, Mob- 9938602408	Treatment	Rs. 50,000/-
6	Smt Pratima Das	C/o-Premananda Das, Plot No-521, PO-Jambeswar Patna Sahi, Bhubaneswar, Oldtown, Near Lingaraj Mandir, Khordha, Mob-9777840156	Treatment	Rs. 1,00,000/-
7	Sri Sagar Das	C/o-Tipu Das, At-Plot No-1087/1924- K, Khandagiribari, PS-Khandagiri, Dist-Khordha, Mob-8249109170	Treatment	Rs. 1,00,000/-
8	Sri Arttatan Mallik	C/o-Rankanidhi Mallick, At-Nuagaon, PO-Anukul, Dist-Jajpur, Mob-9178753805	Treatment	Rs. 1,00,000/-
9	Smt Manju Dakua	M/o- Biswajit, At-Jagannath Nagar, PO- Rasulgarh, Dist-Khordha, Mob-9776447644	Treatment	Rs. 1,00,000/-
10	Sri Ayush Kumar Naik	C/o-Ajay Kumar Naik, At-Buhalpur, PO-Benirampur, Dist-Cuttack, Mob-6370846387	Treatment	Rs. 1,00,000/-



*Handwritten signature/initials in blue ink.*