

Speed Post

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

No. GAD-CMRF-PROP-0002-2019 23859 /Gen., Date. 13.08.2024

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. 8,70,000/- (Rupees Eight Lakh Seventy Thousand) only out of Chief Minister's Relief Fund S.B A/c No. 10566116417.

Sir,

Please remit a sum of **Rs. 8,70,000/- (Rupees Eight Lakh Seventy Thousand)** only in favour of 06 nos. of Collectors through NEFT/ Transfer as per "Annexure-1" and debit the amount from Chief Minister's Relief Fund account for payment to 07 nos. of beneficiaries of the State (list enclosed).

Yours faithfully,


13/08/2024

Additional Secretary to Government


13/8/2024
Under Secretary to Govt.

Memo No. 23860 Date. 13.08.2024

Copy forwarded to the **Collector, Puri / Dhenkanal / Khurdha / Cuttack / Koraput / Ganjam** 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 receipt report alongwith utilization certificate 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.


13/08/2024

Additional Secretary to Government

P.T.O

Memo No. . 23861 Date. 13.08.2024

Copy forwarded to the **Additional Secretary to Chief Minister / C.M.G.C, BBSR / Additional Secretary to Govt, OSTF, Health & F.W Department / 07 persons concerned** for information.


Additional Secretary to Government

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	02	1,35,000/-	Collector, Puri	33202795979	SBIN0000158	SBI
Dhenkanal	01	45,000/-	Collector, Dhenkanal	0339101114186	CNRB0000339	CANARA BANK
Khurdha	01	85,000/-	Collector, Khurdha	21218683085	IDIB000K711	INDIAN BANK
Cuttack	01	85,000/-	Collector, Cutack	22020110012260	UCBA0002202	UCO BANK
Koraput	01	2,20,000/-	Collector, Koraput	758576549	IDIB000K064	INDIAN BANK
Ganjam	01	3,00,000/-	Collector, Ganjam	33211270928	SBIN0000055	SBI
TOTAL	07	Rs. 8,70,000/-				




Under Secretary to Govt.


Additional Secretary to Government

LIST OF THE BENEFICIARIES

SI No.	Name and address of the Beneficiaries	Amount sanctioned	Mode of payment through the Collector
1	Eripilli Gopi, S/o- Eripilli Darakonda, At- Bondulu Barapa Penthakata, Po- Puri, PS- Seabeach, Dist- Puri / 7008104812	35,000 /-	Puri
2	Sulochana Behera, W/o- Binod Behera, At- Baisinga, Po- Bamuan, PS- Tumusinga, Dist- Dhenkanal / 9040483509	45,000 /-	Dhenkanal
3	Sabitri Mohapatra, W/o- Banamali Mohapatra, At- Pipili Sasan Daraji Street Ward No.2, Po/PS- Pipili, Dist- Puri / 9861046853	1,00,000 /-	Puri
4	Rojalin Sahoo, W/o- Suresh Chandra Sahu, At- Kuaput, Po- Haladiagarh, PS/Dist- Khurda / 8120129788	85,000/-	Khurda
5	Md. Khalid Zubair, S/o- Md. Zubair, At- Dewan Bazar, Po- Buxi Bazar, PS- Lalbag, Dist- Cuttack / 9040286317	85,000/-	Cuttack
6	Bighnaraj Behera, S/o- Bibhuti Bhusan Behera, At- Goutam Nagar, Koraput, Po/PS/Dist- Koraput / 8328834317	2,20,000/-	Koraput
7	Sunil Parida, S/o- Rabindra Parida, At/Po- Nandika, PS- Hinjilikatu, Dist- Ganjam / 8328839016	3,00,000/-	Ganjam
	Total	8,70,000/-	

