

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

No. GAD-CMRF-PROP-0002-2019

27907

/Gen.,

Date. 21/09/2024

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. 13,90,000/- (Rupees Thirteen Lakh Ninety Thousand) only out of Chief Minister's Relief Fund S.B A/c No. 10566116417.

Sir,

Please remit a sum of **Rs. 13,90,000/- (Rupees Thirteen Lakh Ninety Thousand)** only in favour of 09 nos. of Collectors through NEFT/ Transfer as per "Annexure-1" and debit the amount from Chief Minister's Relief Fund account for payment to 10 nos. of beneficiaries of the State (list enclosed).



21/09/2024
 Under Secretary to Govt.

Yours faithfully,

21/09/2024
 Additional Secretary to Government

Memo No. 27908Date. 21/09/2024

Copy forwarded to the **Collector, Kendrapara / Dhenkanal / Koraput / Cuttack / Ganjam / Khurda / Nayagarh / Jagatsinghpur / Balasore** 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. 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.

21/09/2024
 Additional Secretary to Government

P.T.O

Memo No. . 27909 Date. 21/09/2024

Copy forwarded to the **Additional Secretary to Chief Minister / C.M.G.C, BBSR / Additional Secretary to Govt, OSTF, Health & F.W Department / 10 persons concerned** for information.


21/09/2024.
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
Kendrapara	01	40,000/-	Collector, Kendrapara	30283575018	SBIN0010241	SBI
Ganjam	01	1,05,000/-	Collector, Ganjam	33211270928	SBIN0000055	SBI
Nayagarh	01	1,00,000/-	Collector, Nayagarh	33224331795	SBIN0000143	SBI
Balasore	01	1,15,000/-	Collector, Balasore	33240263029	SBIN0000016	SBI
Dhenkanal	01	2,35,000/-	Collector, Dhenkanal	0339101114186	CNRB0000339	CANARA BANK
Koraput	01	30,000/-	Collector, Koraput	758576549	IDIB000K064	INDIAN BANK
Cuttack	01	2,00,000/-	Collector, Cuttack	22020110012260	UCBA0002202	UCO BANK
Khurda	02	3,85,000/-	Collector, Khurda	21218683085	IDIB000K711	INDIAN BANK
Jagatsingpur	01	1,80,000/-	Collector, Jagatsinghpur	20750100001711	UCBA0002075	UCO BANK
TOTAL	10	Rs. 13,90,000/-				




21/9/2024
Under Secretary to Govt.


21/09/2024.
Additional Secretary to Government

LIST OF THE BENEFICIARIES			
SL. No.	Name & Address of the Beneficiary	Amount (Rs)	Mode of Disbursement
1	Malaya Kumar Rout, S/o- Basanta Kumar Rout, At/Po- Chakroda, PS- Kendrapara Sadar, Dist- Kendrapara 9692026202	40,000	Through the concerned Collector
2	Kalpana Naik, W/o- Nirad Naik, At- Kantanali, Po/PS/Dist- Dhenkanal 7855820216	2,35,000	Through the concerned Collector
3	Prabhathi Jena, W/o- Akshay Kumar Swain, At/Po/PS- Kotpad, Dist- Koraput 7008408851	30,000	Through the concerned Collector
4	Pradip Kumar Prusty, S/o- Somanath Prusty, At- Plot No.E One Hundred Thirty Sector Seven CDA, Po/PS- Markat Nagar, Dist- Cuttack 8763335225	2,00,000	Through the concerned Collector
5	Bikash Kumar Swain, S/o- Prasanta Kumar Swain, At- Baladi, Po- Patulisahi, PS- Bellaguntha, Dist- Ganjam 6372888587	1,05,000	Through the concerned Collector
6	Pabitra Chhotray, S/o- Jay Narayan Chhotray, At- Kadalibari, Po- Daleiput, PS- Khurda Sadar, Dist- Khurda 8457020932	85,000	Through the concerned Collector
7	Lipi Khilar, D/o- Patitapaban Khilar, At/Po- Kajalaipalli, PS- Sarankul, Dist- Nayagarh 8753061066	1,00,000	Through the concerned Collector
8	Yash Raj Padhi, S/o- Akshay Kumar Padhi, At/Po- Nandigram, PS- Nuagaon, Dist- Jagatsinghpur 7008186368	1,80,000	Through the concerned Collector
9	Rabindra Samal, S/o- Purna Chandra Samal, At- Panchurukhi, Po- Kuladiha, PS- Basta, Dist- Balasore 6370643545	1,15,000	Through the concerned Collector
10	Late Saroj Kumar Pradhan, S/o- Kabindra Nath Pradhan, At- Baseli Sahi, Po/PS/Dist- Khurda 8637288053	3,00,000 (To be released in favour of NoK of the patient)	Through the concerned Collector
TOTAL		13,90,000/- (Thirteen Lakh Ninety Thousand)	

