

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

Letter No. 29624 Gen/ Date. 08.11.2021
GAD-CMRF-PROP-0002-2019

From

Shri Nanda Kishore Sethi
Officer on special Duty

To


The Branch Manager,
State Bank of India, Forest Park Branch,
Bhubaneswar

Sub: Release of Rs. 25,65,000/- (Rupees Twenty-five Lakh Sixty-five Thousand) only out of Chief Minister's Relief Fund S.B A/c No. 10566116417

Sir,

Please remit a sum of **Rs. 25,65,000/- (Rupees Twenty-five Lakh Sixty-five Thousand)** only in favour of 12 nos. of Collectors through NEFT/ Transfer as per "Annexure-1" and debit the amount from Chief Minister's Relief Fund account for payment to 43 nos. of beneficiaries of the State (list enclosed).

Yours faithfully,


Desk officer


Officer on special Duty


Memo No. . 29625 Date. 08-11-2021

Copy forwarded to the **Collector, Balasore / Puri / Ganjam / Jagatsinghpur / Sundargarh / Kendrapara / Bhadrak / Khurda / Nayagarh / Mayurbhanj / Balangir / Jharsuguda** 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.


Officer on special Duty
P.T.O

Memo No. 29626 Date. 08-11-2021

Copy forwarded to the **Special Secretary to Chief Minister / C.M.G.C**, BBSR / **Additional Secretary to Govt**, OSTF, Health & F.W Department (along with the original applications of the applicants) / **43 persons concerned** for information.

[Signature]
08-11-2021
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
Balasore	01	15,000/-	Collector, Balasore	33240263029	SBIN0000016	SBI
Puri	04	1,95,000/-	Collector, Puri	33202795979	SBIN0000158	SBI
Ganjam	10	6,00,000/-	Collector, Ganjam	33211270928	SBIN0000055	SBI
Sundargarh	01	35,000/-	Collector, Sundargarh	30301670867	SBIN0000189	SBI
Kendrapara	02	1,30,000/-	Collector, Kendrapara	30283575018	SBIN0010241	SBI
Bhadrak	03	2,00,000/-	Collector, Bhadrak	11403406424	SBIN0000036	SBI
Nayagarh	05	2,05,000/-	Collector, Nayagarh	33224331795	SBIN0000143	SBI
Mayurbhanj	01	1,00,000/-	Collector, Mayurbhanj	11043408768	SBIN0000027	SBI
Balangir	01	1,00,000/-	Collector, Balangir	30285118549	SBIN0000046	SBI
Jagatsinghpur	02	1,40,000/-	Collector, Jagatsinghpur	20750100001711	UCBA0002075	UCO BANK
Khurda	12	8,00,000/-	Collector, Khurda	21218683085	IDIB000K711	INDIAN BANK
Jharsuguda	01	45,000/-	Collector, Jharsuguda	753560590	IDIB000J030	INDIAN BANK
TOTAL	43	Rs. 25,65,000/-				

[Signature]
Desk Officer



[Signature]
08-11-2021
Officer on special Duty