

**Government of Odisha
General Administration & Public Grievance Department**

Letter No. 35923 / Gen. dated. 07/12/2023
GAD-CMRF-EXGR-0017-2023

**From:- Shri Manoj Kumar Mohanty, IAS
Additional Secretary to Government**
**To :- The Branch Manager,
HDFC Bank, Jaydev Vihar Branch, Bhubaneswar**
**Sub:- Release of Rs.66,90,228/-(Rupees Sixty Six Lakh
Ninety Thousand Two Hundred Twenty Eight) only out of Chief Minister's
Relief Fund account bearing No.50100124242015.**

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.50100124242015 towards the expenditure incurred by them (detailed at Annexure-I) in connection with Bahanaga Train Accident occurred on 02.06.2023.

Name of the Authority	Amount	Account Details for RTGS		
1	2	3	4	5
OSH & FWS A/C SHS Group	Rs.33,11,550/-	32256475103	SBIN0010236	SBI
State Health Assurance Society, Odisha	Rs.29,71,709/-	511210210000061	BKID0005112	Bank of India
Odisha State Medical Corporation Ltd.	Rs.1,81,253/-	0042102000047269	IBKL0000042	IDBI Bank
ZSS-Non-NHM Account, Balasore	Rs.1,97,537/-	30254748963	SBIN0000016	SBI
Rogi Kalyan Samiti, Bhadrak	Rs. 28,179/-	30247538761	SBIN0012061	SBI
Total	Rs.66,90,228/-			

Yours faithfully,


Under Secretary to Govt.


Additional Secretary to Government

Memo No. 35924 / Gen. date 07/12/2023.

Copy forwarded to the Addl. Mission Director, NHM, Odisha w.r.t his letter No. 12777 dt.13.11.23 addressed to Joint Secretary Health & F.W Deptt / Addl. Secretary, State Health Assurance Society, Odisha w.r.t his letter No. 3318 dt. 16.11.23 addressed to Joint Secretary Health & F.W Deptt / General Manager, Odisha State Medical Corporation Ltd. w.r.t her letter No. 11405 dt. 23.11.2023 addressed to Joint Secretary Health & F.W Deptt / CDMO, Balasore w.r.t his letter No. 17868 dt. 09.11.23 Joint Secretary Health & F.W Deptt / CDMO, Bhadrak w.r.t his letter No. 13144 dt. 03.11.23 Joint Secretary Health & F.W Deptt for kind information and necessary action.

They are requested to utilize the sanctioned amount towards expenditure incurred by them (detailed at Annexure-I) in connection with Bahanaga Train accident occurred on 02.06.2023 and furnish U.C to this Department for record in CMRF.


Additional Secretary to Government

Memo No. 35925 /Gen. date 07/12/2023.

Copy forwarded to the Additional Special Relief Commissioner, Bhubaneswar /
Additional Secretary to Chief Minister / Additional Secretary to Government , Health & F.W
Deptt w.r.t his letter No. 29314 dt. 30.11.2023 for kind information.


Additional Secretary to Government

Annexure-I

Sl No.	Name of the Authority	Purpose of Expenditure	Amount
1	OSH & FWS A/C SHS Group	Exp. In Ambulance of EMAS & Janani Express for transportation of victims	Rs.33,11,550/-
2	State Health Assurance Society, Odisha	Treatment cost of victims in private hospital of Balasore, Bhadrak & Cuttack & Khurda	Rs.29,71,709/-
3	Odisha State Medical Corporation Ltd	Medical Team deployed in Train accident	Rs.1,81,253/-
4	ZSS-Non-NHM Account, Balasore	Accommodation of doctors, delegates, food,& Transportation cost	Rs.1,97,537
5	Rogi Kalyan Samiti, Bhadrak	Exp. Towards POL in Ambulance and Mahaprayan Vehicle	Rs.28,179/-
		Total	Rs.66,90,228/-

