

Government of Odisha
General Administration & Public Grievance Department

GAD-CMRF-PROP-0002-2019 / Letter No. 521 Dated. 06-01-2021

From

Shri N. K Sethi
Officer on Special Duty

To

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

Sub: Release of Rs. 29,55,000/- (Rupees Twenty- Nine Lakh Fifty- Five Thousand) only out of Chief Minister's Relief Fund S.B A/c No.10566116417

Sir,

Please remit a sum of **Rs. 29,55,000/- (Rupees Twenty- Nine Lakh Fifty- Five Thousand)** only in favour of 13 nos. of Collectors through NEFT/ Transfer as per Annexure-1" and debit the amount from Chief Minister's Relief Fund account for payment to 50 nos. of beneficiaries of the State (list enclosed).

Yours faithfully,

06.1.2021
Officer on Special Duty


J.A. An
Under Secretary to Govt.
G.A. & P.G. Department

Memo No. 522 Gen. Date. 06-01-2021

Copy forwarded to the **Collector, Khurda / Puri / Nayagarh / Bhadrak / Bargarh / Cuttack / Ganjam / Nuapara / Sambalpur / Kendrapara / Angul / Balasore / Nabarangpur** 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 utilization certificates 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 tthat 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.

06.1.2021
Officer on Special Duty

Memo No. 523 /Gen. Date. 06-01-2021

Copy forwarded to the **Additional Secretary to Chief Minister / C.M.G.C,**
BBSR / Joint Secretary to Govt, OSTF, Health & F.W Department / 50 persons
concerned for information.

06.01.2021
 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
Puri	03	2,00,000/-	Collector, Puri	33202795979	SBIN0000158	SBI
Nayagarh	10	5,55,000/-	Collector, Nayagarh	33224331795	SBIN0000143	SBI
Bhadrak	01	45,000/-	Collector, Bhadrak	11403406424	SBIN0000036	SBI
Baragarh	01	55,000/-	Collector, Bargarh	33197436923	SBIN0000025	SBI
Ganjam	08	5,55,000/-	Collector, Ganjam	33211270928	SBIN0000055	SBI
Nuapara	01	95,000/-	Collector, Nuapara	33220826419	SBIN0000142	SBI
Sambalpur	01	65,000/-	Collector, Sambalpur	30296735159	SBIN0007307	SBI
Kendrapara	02	1,20,000/-	Collector, Kendrapara	30283575018	SBIN0010241	SBI
Balasore	01	1,00,000/-	Collector, Balasore	33240263029	SBIN0000016	SBI
Khurda	16	8,00,000/-	Collector, Khurda	21218683085	ALLA0210575	ALLAHABAD BANK
Cuttack	04	2,20,000/-	Collector, Cuttack	22020110012260	UCBA0002202	UCO BANK
Angul	01	45,000/-	Collector, Angul	05790110001004	UCBA0000579	UCO BANK
Nawarangapur	01	1,00,000/-	Collector, Nawarangapur	6774001200000908	PUNB0677400	PNB
TOTAL	50	Rs. 29,55,000/-				

G.A.
 Under Secretary to Govt.
 G.A. & P.G. Department

06.01.2021
 Officer on Special Duty



N.B: Sanction orders are available in the CMRF website- <https://cmrfodisha.gov.in>