

ABSTRACT

Head	Allotment Received	Expenditure made	UC Submitted	UC to be Submitted	Refund If any
House Building Assistance (Flood)	11572500	10969700	10969700	0	602800
HBA(Hailstorm)	268400	268400	268400	0	0
HBA(Fire accident)	2835800	2835800	2835800	0	0
Clothing	41400	41400	41400	0	0
Utensils	46000	46000	46000	0	0
Crop loss Assistance	7930000	7749000	0	7749000	181000
Sand Cast	2058591	2009417	2009417	0	49174

COVID-19 EXPENDITURE

SDRF	64404100	32274000	23050596	9223404	
PMCARES	20000000	20000000	20000000	0	0



COLLECTORATE-MALKANGIRI
(Emergency Section)

Letter No. 334 - XI-05/2020

Dt-30 03.2020

ORDER

In observation to allotment No-148/20(Fin) dt-24.03.2020 of Mission Director, NHM, Odisha, Bhubaneswar and allotment credited in account No-39236746951(COVID-19) on dt-25.3.2020 sanction is hereby accorded Rs-75,00000/- (Seventy five lakh) only as detailed below to meet the expenses in connection with COVID-19. All the instruction and norms shall be strictly followed.

Sl.No	Name of the Officer	Amount sanctioned Rs.in lakh	A/C No	IFSC code No
1	Block Development Officer, Malkangiri	10.00	463702010005368	UBIN05463
2	Block Development Officer, Mathili	10.00	35921934854	SBIN0017536
3	Block Development Officer, Khairput	5.00	12244049575	SBINORRUKGB
4	Block Development Officer, Chitrakonda	10.00	918010106523954	UTIB0002054
5	Block Development Officer, Korukonda	10.00	1850010001502	UTBI0KOKQ15
6	Block Development Officer, Kalimela	10.00	11777482353	SBIN0006907
7	Block Development Officer, Podia	5.00	203010100018547	ANDB0002020
8	E.O. Municipality, Malkangiri	10.00	50200029673712	HDFC0009121
9	E.O. NAC, Balimela	5.00	11719603399	SBIN0004853
	Total	75.00		

Memo.No 335 /2020

Copy to Asst. Collector, Nizarat, Collectorate, Malkangiri for information with a direction to make e-transfer of sanctioned assistance in to the accounts (As captioned above).

Copy to all concerned Officers as above for information and follow up needful action.

Copy to Sub-Collector, Malkangiri for information.

CATP
29/3/20
COLLECTOR: MALKANGIRI.

Dt-30.3.2020

Memo.No 336 /2020

Copy submitted to Mission Director, NHM, Odisha, Bhubaneswar for kind information

CATP
29/3/20
COLLECTOR: MALKANGIRI.

Dt-30.3.2020

Memo.No 337 /2020

Copy submitted to Revenue Divisional Commissioner (SD), Berhampur for information.

CATP
29/3/20
COLLECTOR: MALKANGIRI.

Dt-30.3.2020

CATP
29/3/20
COLLECTOR: MALKANGIRI.



COLLECTORATE: MALKANGIRI

(Emergency Section)

No...642.../XI-21/2020(SDRF-COVID-19)

Dtd. 24.05.2020.

ORDER

In pursuance of letter No-6230/dt-18.05.2020 of Superintendent Of Police, Malkangiri and allotment received vide letter No-148/2020(Fin) /dt-24.03.2020 of Mission Director, NHM, Odisha, Bhubaneswar out of SDRF sanction is hereby accorded Rs-5,07000/-(Five lakh/seven thousand)only as detailed below towards the hire charges of vehicles assigned with Superintendent of Police ,Malkangiri in connection with COVID-19.

SI No	Regd. No of the Vehicle	Owner of the Vehicle	Account Details	From	To	No of Days	Amount @ 1000/- per day
1	OD 30 A 4737 (Bolero)	Ajya Majumdar, Malkangiri	A/C- 39397346331, IFSC- SBIN0016133	26.03.2020 12.05 PM	18.05.2020 12.05. PM	53	53000
2	OD 30 B 2737 (Xylo)	Sadhan Biswas, Malkangiri	A/C-11109548409, IFSC- SBIN0001325	26.03.2020 12.05 PM	18.05.2020 12.05. PM	53	53000
3	OD 10 5151 (Bolero)	Purna ch Sahu, Malkangiri	A/C-11384487222, IFSC- SBIN0001325	26.03.2020 08.00 PM	18.05.2020 12.05. PM	53	53000
4	OD 30 4444 (Xylo)	Birja Pani, Malkangiri	A/C-31953995717, IFSC- SBIN0001325	26.03.2020 08.00 PM	28.04.2020 10.00. PM	34	34000
5	OD 02 AJ 1995 (Xylo)	Nandu Sagaria, Malkangiri	A/C- 463702010027425, IFSC-UBIN0546372	26.03.2020 08.00 PM	18.05.2020 12.05. PM	53	53000
6	OD 02 BX 3609 (Bolero)	Haridas Mandal, Malkangiri	A/C-35222649410, IFSC- SBIN0006907	26.03.2020 08.00 PM	18.05.2020 12.05. PM	53	53000
7	OD 027 6080 (Xylo)	Umesh Halwa, Malkangiri	A/C-32773626429, IFSC-SBIN0001325	27.03.2020 09.30 AM	18.05.2020 12.05. PM	52	52000
8	OD 30 8033 (Bolero)	P. Laxman Rao, Malkangiri	A/C- 06861230062, IFSC-UBIN0546372	27.03.2020 09.30 AM	18.05.2020 12.05. PM	52	52000
9	OD 30 5052 (Bolero)	Krishna Samada, Malkangiri	A/C- 31574209678, IFSC-SBIN0001325	27.03.2020 09.30 AM	18.05.2020 12.05. PM	52	52000
10	OD 10 A 9788 (Bolero)	Jitu Gouda, G.Pally, Malkangiri	A/C-20229313368, IFSC- SBIN0017536	27.03.2020 09.30 AM	18.05.2020 12.05. PM	52	52000
	Total	10					507000

CHP
23/5/20.
COLLECTOR, MALKANGIRI



COLLECTORATE: MALKANGIRI
(Emergency Section)

No. 864 /XI-05/20(COVID-19)

Dtd. 28 .05.2020.

ORDER

In pursuance of Allotment No-2745/dt-17.05.2020 of (R&DM) deptt. And Letter No-8592/dt-20.5.2020 P.R & D.W Department, Odisha, Bhubaneswar , sanction is hereby accorded Rs-50,00,000(Fifty Lakh)only out SDRF fund as detailed below to meet the expenses towards providing of free food to sick, indigent and destitute persons and standard migrant labourers in connection with COVID-19.

The expenditure shall made as per SDRF guide lines.

Sl.No	Name of the Officer	Amount sanctioned	Account No	IFSC-Code No.
1	BDO, Malkangiri	850000	463702010005368	UBIN05463
2	BDO, Mathili	1150000	35921934854	SBIN0017536
3	BDO, Khairput	450000	12244049575	SBINORRUKGB
4	BDO, Chittrakonda	400000	918010106523954	UTIB0002054
5	BDO, Korukonda	450000	1850010001502	UTBI0KOKQ15
6	BDO, Kalimela	1350000	11777482353	SBIN0006907
7	BDO, Podia	350000	203010100018547	ANDB0002020
	Total	5000000		

Memo No. 665 /2020

Copy to the Deputy Collector (Nizarat) Collectorate, Malkangiri for information with a direction to make e-transfer in to the A/C as captioned above out of the allotment received vide letter No-2745/dt-17.05.2020 of (R&DM) deptt and credited in A/C No-11384474926.

Copy to all the BDOs for information and follow up action.

Copy to P.D.DRDA ,Malkangiri,for information with reference to his letter No-1113/dt-27.05.2020
Copy to Deputy Collector-in-charge Covid-19, Collectorate, Malkangiri for Information.

CHE
28/5/20
COLLECTOR, MALKANGIRI

Dtd. 28 .05.2020

CHE
28/5/20
COLLECTOR, MALKANGIRI



COLLECTORATE: MALKANGIRI
(Emergency Section)

No. 711/XI-05/20(COVID-19)

Dtd. 05.06.2020.

ORDER

In pursuance of Allotment No-2141/dt-09.04.2020 of (R&DM), Odisha, Bhubaneswar, sanction is hereby accorded Rs-70,67,000 (Seventy Lakh/Sixty seven thousand) only out SDRF fund as detailed below to meet the expenses towards providing of **free food to sick, indigent and destitute people and migrant workers** in connection with COVID-19.

The expenditure shall made as per SDRF guide lines.

SLNo	Name of the Officer	Amount sanctioned	Account No	IFSC-Code No.
1	BDO, Malkangiri	13,40,000	463702010005368	UBIN05463
2	BDO, Mathili	15,20,000	35921934854	SBIN0017536
3	BDO, Khairput	6,88,000	12244049575	SBINORRUKGB
4	BDO, Chitrakonda	3,34,000	918010106523954	UTIB0002054
5	BDO, Korukonda	7,54,,000	1850010001502	UTBI0KOKQ15
6	BDO, Kalimela	20,38,,000	11777482353	SBIN0006907
7	BDO, Podia	3,93,000	203010100018547	ANDB0002020
	Total	70,67,000		

Memo No. 712/2020

CHE
04/6/20
COLLECTOR, MALKANGIRI

Dtd. 05.06.2020

Copy to the Deputy Collector (Nizarat) Collectorate, Malkangiri for information with a direction to make e-transfer in to the A/C as captioned above out of the allotment received vide letter No-2141/dt-09.04.2020 of (R&DM) deptt, drawn vide bill No-23/14.04.2020 accordingly credited in A/C No-11384474926.

Copy to all the BDOs for information and follow up action.

Copy to P.D.DRDA, Malkangiri, for information as suggested.

Copy to Deputy Collector-in-charge, Covid-19, Collectorate, Malkangiri for Information.

CHE
04/6/20
COLLECTOR, MALKANGIRI



COLLECTORATE: MALKANGIRI
(Emergency Section)

No. 887/XI-21/2020(SDRF-COVID-19)

Dtd. 20.07.2020.

ORDER

In pursuance of letter No-7026/dt-15.07.2020 CDM & PHO, Malkangiri , sanction is hereby accorded Rs-60,00,000/-(Sixty lakh)only towards meet the expenses in connection with COVID-19 for the specific purpose as mentioned in requisition out of the available allotment received under SDRF (NHM) head in view of COVID-19.

No amount shall be diverted other than the approved project.

Sl No	Name of the Officer	Account stands in favour of	Account Details	Amount Sanctioned
1	CDM & PHO, Malkangiri	ZSS,NHM, Additionality Malkangiri	A/C- 32334743428, IFSC- SBIN0001325	60,00,000/-

Memo No. 888/2020

Copy to Deputy Collector (Nizarat) Collectorate, Malkangiri for information with a direction to make e-transfer of sanctioned amount in to the A/C as captioned out of the available allotment received under SDRF head NHM (COVID-19).

C. H. E.
20/7/20
COLLECTOR, MALKANGIRI
Dtd. 20. 07.2020

Memo No. 889/2020

Copy to Superintendent of CDM & PHO, Malkangiri ,Malkangiri for information and follow up needful action.

C. H. E.
20/7/20
COLLECTOR, MALKANGIRI

Memo No. 890/2020

Copy submitted to Special Relief Commissioner, Odisha, Bhubaneswar for kind information and necessary action.

C. H. E.
20/7/20
COLLECTOR, MALKANGIRI
Dtd. 20. 07.2020

Memo No. 891/2020

Copy submitted to Revenue Divisional Commissioner(SD),Berhampur for kind information and necessary action.

C. H. E.
20/7/20
COLLECTOR, MALKANGIRI
Dtd. 20. 07.2020
C. H. E.
20/7/20
COLLECTOR, MALKANGIRI



COLLECTORATE: MALKANGIRI
(Emergency Section)

No. 1044/XI-21/2020

Dtd. 06.09.2020.

ORDER

Sanction is hereby accorded Rs-8,00,000/- (Eight Lakh) only as detailed below out of the allotment received from Mission Director, NHM(SDRF) to meet the expenditure of accommodation facilities provided to the Doctors deputed to this District in connection with COVID-19.

Sl. No.	Name of the Officer	Amount sanctioned	Account No	IFSC-Code No.
1	HOTEL GOLDEN VIEW	8,00,000/-	368905500064	ICIC0003689

C. P. O. S. T. A. L. A. H. A.

COLLECTOR, MALKANGIRI
Dtd. 08.2020

Memo No. 1045/2020

Copy to the Deputy Collector (Nizarat) Collectorate, Malkangiri for information with a direction to make e-transfer into the A/C as captioned above out of the allotment received vide letter No-148/dt-24.03.2020, NHM(SDRF) fund received in connection with COVID-19.

Copy to Proprietor, Hotel Golden View, Malkangiri for information.

C. P. O. S. T. A. L. A. H. A.

COLLECTOR, MALKANGIRI
Dtd. 06.09.2020

Memo No. 1046/2020

Copy submitted to Special Relief Commissioner (Revenue and Disaster Management Department, (Disaster Management) Odisha, Bhubaneswar for kind information.

C. P. O. S. T. A. L. A. H. A.

COLLECTOR, MALKANGIRI
Dtd. 06.09.2020

Memo No. 1047/2020

Copy submitted to Mission Director(NHM) Odisha, Bhubaneswar for kind information.

C. P. O. S. T. A. L. A. H. A.

COLLECTOR, MALKANGIRI
Dtd. 06.09.2020

Memo No. 1048/2020

Copy submitted to Revenue Divisional Commissioner(SD), Berhampur for kind information and necessary action.

C. P. O. S. T. A. L. A. H. A.

COLLECTOR, MALKANGIRI



COLLECTORATE: MALKANGIRI
(Emergency Section)

No. 1406/XI-21/2020

Dtd. 11.11.2020.

ORDER

Sanction is hereby accorded Rs-10,64,596/- (Ten Lakh/Sixty four thousand/Five hundred/Ninety six) only as detailed below out of the allotment received from Mission Director ,NHM(SDRF) to meet the expenditure of accommodation facilities provided to the Doctors deputed to this District, Fuel cost of vehicles used by surveillance teams and the cost of Megaphones in connection with COVID-19.

Sl. No.	Name of the Agency	Amount sanctioned	Account No	IFSC-Code No.
1	HOTEL GOLDEN VIEW	8,00,000/-	368905500064	ICIC0003689
2	BINOD MUSIC CENTER	83,375/-	54413011000057	BKID0005441
3	BMS FUELS	1,81,221/-	38635443032	SBIN0001325

Memo No. 1407/2020

Copy to the Deputy Collector (Nizarat) Collectorate, Malkangiri for information with a direction to make e-transfer into the A/C as captioned above out of the allotment received vide letter No-148/dt-24.03.2020 ,NHM(SDRF) in connection with COVID-19.

Copy to Proprietor, Hotel Golden View, Malkangiri and Binod Music Center, Jeypore for information.

Memo No. 1408/2020

Copy submitted to Special Relief Commissioner (Revenue and Disaster Management Department, (Disaster Management) Odisha, Bhubaneswar for kind information.

Memo No. 1409/2020

Copy submitted to Mission Director(NHM) Odisha, Bhubaneswar for kind information .

Memo No. 1410/2020

Copy submitted to Revenue Divisional Commissioner(SD),Berhampur for kind information and necessary action.

C. T. L.
11/11/20
COLLECTOR, MALKANGIRI
Dtd. 11.11.2020

C. T. L.
11/11/20
COLLECTOR, MALKANGIRI



COLLECTORATE: MALKANGIRI

(Emergency Section)

No. 1532/XI-21/2020(SDRF-COVID-19)

Dtd. 09.12.2020.

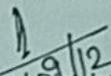
ORDER

In pursuance of letter No-11442/dt-27.11.2020 CDM & PHO-cum-DMD, Malkangiri, sanction is hereby accorded Rs-46,00,000/-(Forty six lakh) only out of SDRF(NHM) fund to meet the further expenses in connection with COVID-19.

The norms communicated vide letter No-4231/dt-15.07.2020 (R & DM) must be followed.

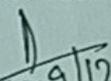
Sl No	Name of the Officer	Account stands in favour of	Account Details	Amount Sanctioned
1	CDM & PHO, Malkangiri	ZSS, NON NRHM	A/C- 30248919202, IFSC- SBIN0001325	46,00,000/-

(By order of Collector)


Additional District Magistrate
Malkangiri
Dtd. 09.12.2020.

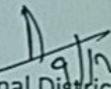
Memo No. 1533/2020

Copy to Deputy Collector (Nizarat) Collectorate, Malkangiri for information with a direction to make e-transfer of sanctioned amount into the A/C as captioned out of the allotment received vide letter No-148/dt-24.03.2020 under SDRF(NHM) head in connection with (COVID-19).


Additional District Magistrate
Malkangiri
Dtd. 09.12.2020.

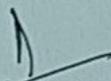
Memo No. 1534/2020

Copy to CDM & PHO, Malkangiri, for information and follow up needful action.


Additional District Magistrate
Malkangiri
Dtd. 09.12.2020.

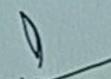
Memo No. 1535/2020

Copy submitted to Mission Director, NHM, Odisha, Bhubaneswar for kind information and necessary action.


Additional District Magistrate
Malkangiri
Dtd. 09.12.2020.

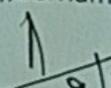
Memo No. 1536/2020

Copy submitted to Special Relief Commissioner, Odisha, Bhubaneswar for kind information and necessary action.


Additional District Magistrate
Malkangiri
Dtd. 09.12.2020.

Memo No. 1537/2020

Copy submitted to Revenue Divisional Commissioner(SD), Berhampur for kind information and necessary action.


Additional District Magistrate
Malkangiri



COLLECTORATE: MALKANGIRI
(Emergency Section)

No. 61 /20-21/2021

Dtd. 27.01.2021.

ORDER

Sanction is hereby accorded Rs-8,00,000/- (Eight Lakh) only as detailed below out of the allotment received from Mission Director, NHM (SDRF) to meet the expenditure of accommodation facilities provided to the Doctors deputed to this District in connection with COVID-19 for the period from 23.09.2020 to 22.11.2020 (2 month).

Sl. No.	Name of the Officer	Amount sanctioned	Account No	IFSC-Code No.
1	HOTEL GOLDEN VIEW	8,00,000/-	368905500064	ICIC0003689

(By order of Collector)

Additional District Magistrate
Malkangiri

Dtd. 27.01.2021

Memo No. 62 /2021

Copy to the Deputy Collector (Nizarat) Collectorate, Malkangiri for information with reference to your letter No-11/Dt-06.11.2021 and directed to make e-transfer into the A/C as captioned above out of the allotment received vide letter No-148/dt-24.03.2020, NHM (SDRF) fund received in connection with COVID-19.

Copy to Proprietor, Hotel Golden View, Malkangiri for information.

Additional District Magistrate
Malkangiri

Dtd. 27.01.2021

Memo No. 63 /2021

Copy submitted to Special Relief Commissioner (Revenue and Disaster Management Department, (Disaster Management) Odisha, Bhubaneswar for kind information.

Additional District Magistrate
Malkangiri

Memo No. 64 /2021

Dtd. 27.01.2021

01.2021

Copy submitted to Mission Director (NHM) Odisha, Bhubaneswar for kind information.

Additional District Magistrate
Malkangiri

Dtd. 27.01.2021

Memo No. 65 /2021

Copy submitted to Revenue Divisional Commissioner (SD), Berhampur for kind information and necessary action.

Additional District Magistrate
Malkangiri



COLLECTORATE: MALKANGIRI
(Emergency Section)

No. 1777 /XI-22/2020(CMRF-COVID-19)

Dtd. 28 .12.2020.

ORDER

In pursuance to the letter No.30127/dt-21.12.2020/PTS-HFW-PLAN-0024/2020 Special Secretary to Government, Health & Family Welfare Department, Odisha, Bhubaneswar, I Dr. Yeddula Vijay, IAS, Collector & District Magistrate, Malkangiri, being the authorized person to settle the claims, sanction is hereby accorded financial assistance a tune of Rs. 50,00,000/-(Rupees Fifty Lakh)only in favour of NoKs of the deceased Y.Raj Kumar (Late Pharmacist), Primary Health Canter (N), Bijapadar under CHC, Mathili of this district who succumbed to COVID-19 while in active line of duty out of CMRF,Odisha.

The spouse/NOKs of the deceased person shall furnish an undertaking to the effect that He/ She shall return the entire amount of settlement if the same will be borne by the Govt. of India in future.

The amount shall be credited in SB Account No. 39773036802 IFSC- SBIN0000101 Y.Premalata (Wife of the deceased)


COLLECTOR, MALKANGIRI

Dtd: 28 .12. 2020

Memo No: 1778/2020

Copy to Deputy Collector (Nizarat) Collectorate, Malkangiri for information with a direction to make e-transfer of sanctioned amount into the A/C as captioned above out of available fund under CMRF.


COLLECTOR, MALKANGIRI

Dtd: 28 .12. 2020

Memo No: 1779/2020

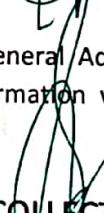
Copy submitted to Special Secretary to Government H & FW deptt. Odisha, Bhubaneswar for favour of kind information and necessary action.


COLLECTOR, MALKANGIRI

Dtd: 28 .12.2020

Memo No: 1780/2020

Copy submitted to Special Secretary to Govt. General Administration & Public Grievance Dept.(CMRF) Odisha, Bhubaneswar for favour of kind information with a request to kind post facto approval and release of fund for reimbursement.


COLLECTOR, MALKANGIRI

Dtd: 28 .12. 2020

Memo No: 1781/2020

Copy submitted to Revenue Divisional Commissioner (SD), Berhampur for kind information and necessary action.


COLLECTOR, MALKANGIRI

Received a copy

28/12/2020



COLLECTORATE: MALKANGIRI
(Emergency Section)

No. 1306 /XI-31/2020(PMCARES-COVID-19)

Dtd. 19.10.2020.

ORDER

In pursuance of 08 No of vehicle case records duly recommended by the committee authorized, sanction is hereby accorded Rs-106400/- (One lakh/Six thousand/Four hundred) only towards hire charges of vehicles deployed for shifting of Migrants under the control of Superintendent of Police, Malkangiri in connection with COVID-19 out of the fund under CMRF received in connection with COVID-19 as follows:

Sl.No	Vehicle Reg.No.	Name of the Account Holder	Account Details	No. of days vehicle engaged	Hire Charges per day (Rs)	Total hire charges
1	OD304909	DTM(A)OSRTC, Malkangiri	33800347846 IFSC-SBIN0001325	3	3800	11400
2	OD304911	DTM(A)OSRTC, Malkangiri	33800347846 IFSC-SBIN0001325	3	3800	11400
3	OD308754	DTM(A)OSRTC, Malkangiri	33800347846 IFSC-SBIN0001325	3	3800	11400
4	OD02H2164	DTM(A)OSRTC, Jeypore	09517620000052 IFSC-HDFC0000951	4	3800	15200
5	OD10A9389	DTM(A)OSRTC, Jeypore	09517620000052 IFSC-HDFC0000951	4	3800	15200
6	OD10A6391	DTM(A)OSRTC, Jeypore	09517620000052 IFSC-HDFC0000951	4	3800	15200
7	OD10A6392	DTM(A)OSRTC, Jeypore	09517620000052 IFSC-HDFC0000951	4	3800	15200
8	OD10C4225	DTM(A)OSRTC, Jeypore	09517620000052 IFSC-HDFC0000951	3	3800	11400
TOTAL						106400

Memo No. 1307 /2020

Copy to Deputy Collector (Nizarat) Collectorate, Malkangiri for information with a direction to make e-transfer of sanctioned amount captioned above.
Copy to DTM(A), OSRTC, Jeypore and Malkangiri for information

COLLECTOR, MALKANGIRI
Dtd. 19. 10.2020

Memo No. 1308 /2020

Copy to Superintendent of Police, Malkangiri information and follow up action.

COLLECTOR, MALKANGIRI
Dtd. 19. 10.2020

Memo No. 1309 /2020

Copy submitted to Special Relief Commissioner Revenue & Disaster Management department (Disaster Management), Odisha, Bhubaneswar for kind information and necessary action.

COLLECTOR, MALKANGIRI
Dtd. 19. 10.2020

Memo No. 1310 /2020

Copy submitted to Revenue Divisional Commissioner (SD), Berhampur for kind information and necessary action.

COLLECTOR, MALKANGIRI
Dtd. 19. 10.2020

COLLECTOR, MALKANGIRI



COLLECTORATE: MALKANGIRI

(Emergency Section)

No. 1302 /XI-31/2020(PMCARES-COVID-19)

Dtd. 19.10.2020.

ORDER

In pursuance of 54 No of vehicle case records duly recommended by the committee authorized , sanction is hereby accorded Rs-4174033/-(Forty one lakh/Seventy four thousand/thirty three)only towards hire charges of vehicles deployed for shifting of Migrants from Motu BCP for shifting of Migrants in connection with COVID-19 out of the fund available as detailed below:

Out of P.M.CARES Fund- Rs-2452702/-

Out of C.M.R.F fund COVID-19 related Rs-1721331/-

CTA
12/10/20

Memo No. 1303 /2020

h COLLECTOR, MALKANGIRI
Dtd. 19. 10.2020

Copy to Deputy Collector (Nizarat) Collectorate, Malkangiri for information

with a direction to make e-transfer of sanctioned amount captioned above into the A/Cs as per list enclosed

Copy to RTO, Malkangiri and Block Development Officer, Kalimela for information and follow up action.

CTA
12/10/20
COLLECTOR, MALKANGIRI

Memo No. 1304 /2020

Dtd. 19. 10.2020

Copy submitted to Special Relief Commissioner, Revenue & Disaster Management department (Disaster Management) , Odisha, Bhubaneswar for kind information and necessary action.

CTA
12/10/20

h COLLECTOR, MALKANGIRI
Dtd. 19. 10.2020

Memo No. 1305 /2020

Copy submitted to Revenue Divisional Commissioner (SD), Berhampur for kind information and necessary action.

CTA
12/10/20
COLLECTOR, MALKANGIRI

STATEMENT OF HIRE CHARGES OF BUS ENGAGED IN COVID-19 DUTY AT BORDER CHECK POST, MOTU

Sl No.	File no.	Vehicle Reg.No.	Name of the Account Holder	Account Details	No. of days vehicle engaged	Hire Charges per day (Rs)	Total hire charges approved after deduction of tank balance fuel cost
1	2	3	4	5	6	9	10
1	V-65 COVID/20	CG18F1200	Sunil Dutta	30484407396 IFSC-SBIN0006907	18	3000	53287
2	V-64 COVID/20	OR01K7295	Arun Nath	34515245582 IFSC-SBIN0071537	23	3800	84191
3	V-63 COVID/20	OD309898	Ananda Bala	30404444809 IFSC-SBIN0001325	24	3800	80006
4	V-62 COVID/20	OD30C6188	ChinariRajeswar Rao Patro	50100047410430 IFSC-HDFC0000951	13	3800	43339
5	V-61 COVID/20	OR10E5231	Subrat Ray	9437237098 IFSC - SBIN0006907	15	3800	57570
6	V-60 COVID/20	KA51B3315	Fatek Khan	32247534207 IFSC-SBIN0002030	7	3800	27170
7	V-59 COVID/20	AP35V4356	ChinariRajeswarRao Patro	50100047410430 IFSC-HDFC0000951	22	3800	83386
8	V-58 COVID/20	OR05G1151	Pradeep Kumar Baral	11777486787 IFSC-SBIN0006907	22	3800	83386
9	V-57 COVID/20	OR10A4725	Bhakta Charan Rout	11384506438 IFSC-SBIN-0001325	21	3800	79800
10	V-56 COVID/20	OR304810	Sawpan Dutta	11777507118 IFSC-SBIN0006907	15	3800	57000
11	V-55 COVID/20	OD30C0445	Pankaj Ku. pal	31275832901 IFSC-SBIN0001325	6	2200	12558
12	V-54 COVID/20	OR24A0696	ChinariRajeswarRao Patro	50100047410430 IFSC-HDFC0000951	9	3800	34200
13	V-53 COVID/20	OD30C1700	Abdul Samad	392301500920 IFSC-ICIC0003923	3	2200	6600
14	V-52 COVID/20	OD10C5150	Sneharekha Padhy	6770000100022032 IFSC-PUNB0677000	11	3800	41800
15	V-51 COVID/20	OR18B0243	Rama Chandra Swain	11190178288 IFSC-SBIN0000121	14	3800	53200
16	V-50 COVID/20	OD10D2340	Sarata Gouda	11190141098 IFSC-SBIN0000121	14	3800	53200
17	V-49 COVID/20	OD109197	Naka Sankar Rao	30685505689 IFSC-SBIN0006909	17	3800	61604

19	COVID/20	AP35U9411	Naka Sankar Rao	30685505689 IFSC-SBIN0006909	17	3800	62390
20	V-47 COVID/20	OD10K7675	Santosh Samantray	6725997199 IFSC-IDIB000J067	8	3800	30400
21	V-46 COVID/20	OR10G6181	Ashok Kumar Mohapatra	10541975794 IFSC-SBIN0006909	17	3800	64600
22	V-45 COVID/20	OR10B5085	Sambasib Rao	33665860217 IFSC-SBIN0000101	18	3800	68400
23	V-44 COVID/20	OR186181	Ashok Kumar Mohapatra	10541975794 IFSC-SBIN0006909	17	3800	64600
24	V-43 COVID/20	AP31TW1859	Uma Sankar Gouda	31423994569 IFSC-SBIN0012097	18	3800	68400
25	V-41 COVID/20	OD30A1934	Ghadai residential jr.Science College, Mkg Satya Narayan Academy Malkangiri of Scence& Com	33044276247 IFSC-SBIN0001325	17	3800	64600
26	V-42 COVID/20	OD30B8039	Govt. Polytechniic	30290110017838 IFSC-UCBA0003029	18	3800	68400
27	V-40 COVID/20	OD30A8956	DTM(A)OSRTC, Malkangiri	463702010029507 IFSC-UBIN0546372	20	3800	74289
28	V-27 COVID/20	OD304909	DTM(A)OSRTC, Malkangiri	33800347846 IFSC-SBIN0001325	3	3800	12897
29	V-28 COVID/20	OD304910	DTM(A)OSRTC, Malkangiri	33800347846 IFSC-SBIN0001325	41	3800	151451
30	V-29 COVID/20	OD304911	DTM(A)OSRTC, Malkangiri	33800347846 IFSC-SBIN0001325	48	3800	177908
31	V-30 COVID/20	OD304912	DTM(A)OSRTC, Malkangiri	33800347846 IFSC-SBIN0001325	40	3800	150217
32	V-31 COVID/20	OD304913	DTM(A)OSRTC, Malkangiri	33800347846 IFSC-SBIN0001325	35	3800	131146
33	V-32 COVID/20	OD304914	DTM(A)OSRTC, Malkangiri	33800347846 IFSC-SBIN0001325	31	3800	117800
34	V-33 COVID/20	OD304982	DTM(A)OSRTC, Malkangiri	33800347846 IFSC-SBIN0001325	33	3800	125400
35	V-34 COVID/20	OD305279	DTM(A)OSRTC, Malkangiri	33800347846 IFSC-SBIN0001325	38	3800	138268
36	V-35 COVID/20	OD308751	DTM(A)OSRTC, Malkangiri	33800347846 IFSC-SBIN0001325	38	3800	144400
37	V-36 COVID/20	OD308752	DTM(A)OSRTC, Malkangiri	33800347846 IFSC-SBIN0001325	33	3800	125400
38	V-37 COVID/20	OD308754	DTM(A)OSRTC, Malkangiri	33800347846 IFSC-SBIN0001325	22	3800	81817
39	V-38 COVID/20	OD02BC6152	DTM(A)OSRTC, Malkangiri	33800347846 IFSC-SBIN0001325	45	3800	171000
40	V-39 COVID/20	OD02BC9417	DTM(A)OSRTC, Malkangiri	33800347846 IFSC-SBIN0001325	44	3800	167200
40	V-12 COVID/20	OD02H2164	DTM(A)OSRTC, Jeypore	09517620000052 IFSC-HDFC0000951	15	3800	54860

42	V-13 COVID/20	OD02H2166	DTM(A)OSRTC, Jeypore	09517620000052 IFSC- HDFC0000951	25	3800	95000
43	V-14 COVID/20	OD10A9389	DTM(A)OSRTC, Jeypore	09517620000052 IFSC- HDFC0000951	26	3800	103648
43	V-15 COVID/20	OD10A6391	DTM(A)OSRTC, Jeypore	09517620000052 IFSC- HDFC0000951	16	3800	60657
44	V-16 COVID/20	OD10A6392	DTM(A)OSRTC, Jeypore	09517620000052 IFSC- HDFC0000951	25	3800	93788
45	V-17 COVID/20	OR09M9832	DTM(A)OSRTC, Jeypore	09517620000052 IFSC- HDFC0000951	28	3800	106400
46	V-18 COVID/20	OD10C4225	DTM(A)OSRTC, Jeypore	09517620000052 IFSC- HDFC0000951	30	3800	114000
47	V-19 COVID/20	OD10C4226	DTM(A)OSRTC, Jeypore	09517620000052 IFSC- HDFC0000951	24	3800	91200
48	V-20 COVID/20	OD10C4232	DTM(A)OSRTC, Jeypore	09517620000052 IFSC- HDFC0000951	14	3800	53200
49	V-21 COVID/20	OD10A9397	DTM(A)OSRTC, Jeypore	09517620000052 IFSC- HDFC0000951	20	3800	76000
50	V-22 COVID/20	OD10A6394	DTM(A)OSRTC, Jeypore	09517620000052 IFSC- HDFC0000951	8	3800	30400
51	V-23 COVID/20	OD02H2155	DTM(A)OSRTC, Jeypore	09517620000052 IFSC- HDFC0000951	6	3800	22800
52	V-24 COVID/20	OD02H2170	DTM(A)OSRTC, Jeypore	09517620000052 IFSC- HDFC0000951	9	3800	34200
53	V-25 COVID/20	OD02H2168	DTM(A)OSRTC, Jeypore	09517620000052 IFSC- HDFC0000951	8	3800	30400
54	V-26 COVID/20	OR10H7291	DTM(A)OSRTC, Jeypore	09517620000052 IFSC- HDFC0000951	9	3800	34200
							4174033

(Rupees forty one lakh /seventy four thousand /thirty three) only

M. J. P.
12/10/20

COLLECTOR: MALKANGIRI



COLLECTORATE: MALKANGIRI
(Emergency Section)

No...1298.../XI-31/2020(PMCARES-COVID-19)

Dtd. 12.10.2020.

ORDER

Sanction is hereby accorded Rs-56,42,692/- (Fifty six lakh//Forty two thousand/Six hundred/Ninety two) only in favour of M/S BMS fuel station, Malkangiri towards fuel cost issued for shifting of Migrants in connection with COVID-19 out of P.M.CARES fund received for welfare of migrants in the wake of COVID-19.

CAP
12/10/20

COLLECTOR, MALKANGIRI

Dtd. 12 10.2020

Memo No...1299.../2020

Copy to Deputy Collector (Nizarat) Collectorate, Malkangiri for information with a direction to make e-transfer of sanctioned amount into the A/C of M/S BMS fuel station, Malkangiri out of allotment received under P.M.CARES Fund.

Copy to RTO, Malkangiri and Block Development Officer, Kalimela for information and follow up action.

CAP
12/10/20

COLLECTOR, MALKANGIRI

Memo No...1300.../2020

Dtd. 12 10.2020

Copy submitted to Special Relief Commissioner Revenue & Disaster Management department (Disaster Management), Odisha, Bhubaneswar for kind information and necessary action.

CAP
12/10/20

COLLECTOR, MALKANGIRI

Dtd. 10.2020

Memo No...1301.../2020

Copy submitted to Revenue Divisional Commissioner (SD), Berhampur for kind information and necessary action.

CAP
12/10/20

COLLECTOR, MALKANGIRI



(4)

COLLECTORATE: MALKANGIRI
(Emergency Section)

No. 607...../XI.23/2020- PARRT-II (CMRF)

Dtd. 18.05.2020.

ORDER

In pursuance of letter No-1767/dt-08.05.2020 of Block development Officer, Kalimela sanction is hereby accorded Rs-30.00(Thirty Lakh)only as detailed below out of CMRF to meet the expenses in connection with COVID-19

Sl. No.	Name of the Officer	Amount sanctioned	Account No	IFSC-Code No.
1	Block Development Officer, Kalimela	30,00,000/-	11777482353	SBIN0006907

Memo No...608...../2020

CHE. 18/5/20
COLLECTOR, MALKANGIRI

Dtd. 18.05.2020

Copy to the Asst. Collector (Nizarat) Collectorate, Malkangiri for information with a direction to make e-transfer into the A/C as captioned above out of the available fund under CMRF.

Copy to BDO, Kalimela for information and follow up action.

Copy to P.D.DRDA, Malkangiri, Sub-Collector, Malkangiri & Deputy Collector-in-charge Covid-19, Collectorate, Malkangiri for Information.

CHE. 18/5/20
COLLECTOR, MALKANGIRI

Memo No...609...../2020

Dtd. 18.05.2020

Copy submitted to Pricipal Secretary to Govt General administration & Public Grievance Deptt., Odisha, Bhubaneswar for information and necessary action. Revenue Divisional Commissioner(SD), Berhampur for kind information and necessary action.

CHE. 18/5/20
COLLECTOR, MALKANGIRI

Dtd. 18.05.2020

Memo No...610...../2020

Copy submitted to Revenue Divisional Commissioner(SD), Berhampur for kind information.

CHE. 18/5/20
COLLECTOR, MALKANGIRI



13

COLLECTORATE: MALKANGIRI
(Emergency Section)

No. 995/XI-22/2020 (CMRF-COVID-19)

Dtd. 24.08.2020.

In pursuance of letter ORDER No-709/dt-11.05.2020, Commissioner-cum-Director, WCDMS(DMS) , sanction is hereby accorded of Rs-1353860/-(Thirteen Lakh/Fifty three thousand/Eight hundred/Sixty)only out of CMRF in favour of the 202 WSHGs (List Enclosed) towards incentive for providing of free kitchen service during Lock Down in connection with COVID-19.

Encl: List of SHS

CUTL 12/8/20

COLLECTOR, MALKANGIRI

Dtd. 24. 08.2020

Memo No. 996/2020

Copy to the Deputy Collector (Nizarat) Collectorate, Malkangiri for information with a direction to make e-transfer into the A/Cs(List Annexed) out of the CMRF allotment received vide letter No-12187/dt-27.05.2020.

Copy to DSWO, Malkangiri/All the WSHGs for information and follow up action.

CUTL 12/8/20

COLLECTOR, MALKANGIRI

Memo No. 997/2020

Dtd. 24. 08.2020

Copy submitted to Principal Secretary to Govt General Administration & Public Grievance Deptt. Odisha, Bhubaneswar / Commissioner-cum-Director, WCDMS(DMS), Odisha, Bhubaneswar for kind information and necessary action.

CUTL 12/8/20

COLLECTOR, MALKANGIRI

Dtd. 24. . 08.2020

Memo No. 998/2020

Copy submitted to Revenue Divisional Commissioner(SD),Berhampur for kind information.

CUTL 12/8/20

COLLECTOR, MALKANGIRI

Name of the SHG involved	No. of Meals Prepared & Served	Amount Sanctioned @ Rs-2/- per each meal	Account details		
			Name of the A/C Holder	IFSC Code	Account No.
1 Mahamaya SHG	9549	19098	Mahamaya SHG	SBINORRUKGB	84019360048
2 Tarini SHG	9022	18044	Tarini SHG	PUNB0763600	7636001200002795
3 Maa Taratarini SHG	4793	9586	Maa Taratarini SHG	BARBOMARMAL	58880100002117
4 Jay Maa Manasa SHG	3255	6510	Jay Maa Manasa SHG	BARBOMARMAL	46560100009799
5 Krishna SHG	4232	8464	Krishna SHG	UBIN0546372	463702010029019
6 Jay Maa Mangala SHG	5986	11972	Jay Maa Mangala SHG	SBIN0001325	37348830976
7 Biswa Maa Tarini SHG	2358	4716	Biswa Maa Tarini SHG	LAMPCS	7614
8 Maa Nanisha SHG	3400	6800	Maa Nanisha SHG	SBINORRUKGB	84023840982
9 Maa Jaba SHG	9494	18988	Maa Jaba SHG	UBIN0546372	463702010027997
10 Maa Subhadra SHG	4712	9424	Maa Subhadra SHG	SBINORRUKGB	12330018389
11 Maa Thakuarani SHG	1991	3982	Maa Thakuarani SHG	SBINORRUKGB	84005999635
12 MAHILA MANDAL SHG	557	1114	MAHILA MANDAL WSHG	Mini Bank	1027
13 MAA TULASI SHG	780	1560	MAA TULASI WSHG	SBIN0004853	37450343463
14 MAA SANTOSHI SHG	557	1114	MAA SANTOSHI WSHG	SBIN0004853	37440495395
15 MAA PARBATI SHG	64	128	MAA PARBATI WSHG	SBIN0004853	37521449393
16 MAA BHAIRABI SHG	96	192	MAA BHAIRABI WSHG	SBINORRUKGB	84033900746
17 SRI GANESH SHG	475	950	SRI GANESH WSHG	SBINORRUKGB	84037468541
18 ANURADHA SHG	825	1650	ANURADHA WSHG	SBIN0004853	11719609142
19 JALESWARI SHG	865	1730	JALESWARI WSHG	UTBIOKOKQ15	1850010066705
20 JAGAT JANANI SHG	1388	2776	JAGAT JANANI WSHG	SBIN0001325	37793519042
21 KAMESWARI SHG	1305	2610	KAMESWARI WSHG	SBINORRUKGB	12275022251
22 RADHA RANI SHG	315	630	RADHA RANI WSHG	SBIN0004853	38068567163
23 RADHA KRUSHNA SHG	315	630	RADHA KRUSHNA WSHG	UBIN0546372	463702010033154
24 MAA LAKSHMI SHG	405	810	MAA LAKSHMI WSHG	SBIN0001325	38180063381
25 MAA GOURI SHG	945	1890	MAA GOURI WSHG	UTBIOKOKQ15	1850010066644
26 MAA MANGALA SHG	435	870	MAA MANGALA WSHG	UTBIOKOKQ15	1850010065724
27 MAA LAKSHMI SHG	3277	6554	MAA LAKSHMI WSHG	UTBIOKOKQ15	1850010061162
28 BANA DURGA SHG	512	1024	BANA DURGA WSHG	SBINORRUKGB	84033590438
29 MAA BUDHI THAKURANI SHG	304	608	MAA BUDHI THAKURANI WSHG	LAMPCS	5095
30 MAA TARINI SHG	304	608	MAA TARINI WSHG	SBINORRUKGB	84032537792
31 MAHIMA SHG	352	704	MAHIMA WSHG	SBINORRUKGB	84033765194
32 PANCHU PANDAV SHG	416	832	PANCHU PANDAV WSHG	UTBIOKOKQ15	1850010055143
33 JHANSI RANI LAXMI BAI SHG	256	512	JHANSI RANI LAXMI BAI WSHG	SBIN0004853	30580945980
34 JAY MAA LAKSHMI SHG	1939	3878	JAY MAA LAKSHMI WSHG	SBINORRUKGB	84035854141
35 MAA MANGALA SHG	498	996	MAA MANGALA WSHG	SBIN0004853	31448215156
36 KAMALA DEVI SHG	1564	3128	KAMALA DEVI WSHG	SBIN0001325	11384469337
37 MAA TARINI SHG	1040	2080	MAA TARINI WSHG	UBIN0546372	463702010031872
38 MAA MANGALA SHG	420	840	MAA MANGALA WSHG	UCBA0003331	33310110025604

	JAY JAGANNATH SHG	648	1296	JAY JAGANNATH WSHG	BARBOMALODI	46560100013286
	MAA BHAIRABI SHG	208	416	MAA BHAIRABI	UBIN0577740	777402010001159
1	BISWA MAAJHI GOURI SHG	541	1082	BISWA MAAJHI GOURI WSHG	SBIN0004853	30592718115
42	NARI SHAKTI SHG	64	128	NARI SHAKTI WSHG	SBIN0004853	32012377636
43	TARINI SHG	820	1640	TARINI WSHG	UBIN0577740	777402010002268
44	MAA SARASWATI SHG	441	882	MAA SARASWATI WSHG	UBIN0577740	777402010002533
45	MAA SAMALESWARI SHG	750	1500	MAA SAMALESWARI WSHG	SBIN0004853	37710978354
46	TULASI SHG	543	1086	TULASI WSHG	SBIN0001324	37524755748
47	MAHATMA GANDHI SHG	567	1134	MAHATMA GANDHI WSHG	UBIN0577740	777402010002270
48	MAA LAKSHMI SHG	361	722	MAA LAKSHMI WSHG	UBIN0577740	777402010001773
49	DASABHUJA SHG	680	1360	DASABHUJA WSHG	SBIN0004853	37549816748
50	MAA MANGALA SHG	579	1158	MAA MANGALA WSHG	SBIN0004853	37524765519
51	KAMESWARI WSHG	225	450	KAMESWARI WSHG	SBIN0004853	37964875779
52	TRUPTIMAYEE SHG	545	1090	TRUPTIMAYEE WSHG	SBIN0004853	37462657116
53	SINGHABAHINI SHG	645	1290	SINGHABAHINI WSHG	SBIN0004853	37028484259
54	MAA MAULI SHG	180	360	MAA MAULI WSHG	SBIN0004853	37548502131
55	MAA GOURI SHG	794	1588	MAA GOURI WSHG	SBIN0004853	37233237862
56	MAA SARASWATI SHG	915	1830	MAA SARASWATI WSHG	SBIN0001325	37254796382
57	MAA LAKSHMI WSHG	80	160	MAA LAKSHMI WSHG	SBIN0004853	37608610708
58	JAY MAA DURGA SHG	240	480	JAY MAA DURGA WSHG	SBIN0004853	37552706853
59	MAA SIVA SHAKTI SHG	1488	2976	MAA SIVA SHAKTI WSHG	SBIN0004853	37836412387
60	BINAPANI MATA SHG	3245	6490	BINAPANI MATA	SBINORRUKGB	84033249760
61	MAA LAKSHMI SHG	225	450	MAA LAKSHMI WSHG	SBIN0004853	37465587722
62	ARATI SHG	532	1064	ARATI WSHG	SBINORRUKGB	12270061635
63	MAA SARASWATI SHG	128	256	MAA SARASWATI WSHG	UBIN0577740	777402010001445
64	MAA TARINI SHG	192	384	MAA TARINI WSHG	UBIN0577740	777402010002042
65	SANKARI SHG	80	160	SANKARI WSHG	SBINORRUKGB	84015275792
66	MAA BANKESWARI SHG	256	512	MAA BANKESWARI WSHG	UBIN0577740	777402010001569
67	ASHIRBAD WSHG	1335	2670	ASHIRBAD WSHG	UBIN0577740	777402010000556
68	DHANALAKSHMI WSHG	2514	5028	DHANALAKSHMI WSHG	SBINORRUKGB	84034167364
69	MAA MANASA SHG	2304	4608	MAA MANASA WSHG	SBIN0001325	38054793120
70	Laxminarayani SHG	3206	6412	Laxminarayani	SBIN0001324	31819448272
71	Pratingya SHG	3200	6400	Pratingya	SBIN0001324	38400523366
72	Lakhe Heera Mahila Samabaya	3200	6400	Lakhe Heera Mahila Samabaya	UTIB0002054	916010035842913
73	Kenduswari SHG	9180	18360	Kenduswari	SBIN0001324	32661940897
74	Maa Santoshi SHG	9314	18628	Maa Santoshi	SBIN0001324	37317789457
75	Hanuman SHG	9178	18356	Hanuman	SBIN0001324	37172021714
76	Maa Bhabani SHG	9406	18812	Maa Bhabani	SBIN0001324	11561175641
77	Sarala SHG	9294	18588	Sarala	SBIN0001324	37315297082

	Jagannath SHG	8838	17676	jagannath	SBIN0001324	34591015487
	Mahima Shakti SHG	9154	18308	Mahima Shakti	SBIN0001324	11561175856
80	Maa Tarani SHG	4334	8668	Maa Tarani	SBIN0001324	11561177886
81	Mahima SHG	4334	8668	Mahima	SBIN0001324	33345823086
82	Maa Santoshi SHG	8304	16608	Maa Santoshi	SBIN0001324	37536067688
83	Hundi Durga SHG	8688	17376	Hundi Durga	SBIN0001324	37858689625
84	Kalpana SHG	8366	16732	Kalpana	SBIN0001324	37547166675
85	Alekha Mahima SHG	8210	16420	Alekha Mahima	SBIN0001324	37707921197
86	Maa Durga SHG	2826	5652	Maa Durga	SBIN0001324	37442802475
87	Maa Laxmi SHG	2826	5652	Maa Laxmi	SBIN0001324	35051378154
88	Maa Tarini SHG	2826	5652	Maa Tarini	SBIN0001324	34591037852
89	Maa Parbati SHG	4270	8540	Maa Parbati	SBIN0001324	34705628852
90	Maa Swati SHG	4270	8540	Maa Swati	SBIN0001324	37549650203
91	Maa Tarini SHG	4239	8478	Maa Tarini	SBIN0001324	37464666616
92	Suryamukhi SHG	4239	8478	Suryamukhi	SBIN0001324	35051376565
93	Maa BanaDurga SHG	8188	16376	Maa BanaDurga	LAMPCS	3268003856
94	Sakti Maa Durga SHG	1450	2900	Sakti Maa Durga	SBIN0001324	34591015680
95	Ester Rani SHG	1450	2900	Ester Rani	SBIN0001324	38045030226
96	Sakti Samalei SHG	1450	2900	Sakti Samalei	LAMPCS	3469004045
97	Lingaraj SHG	1450	2900	Lingaraj	SBIN0001324	37780421618
98	Maa Santoshi SHG	1450	2900	Maa Santoshi	SBIN0001324	37571704184
99	Sanjibani SHG	1450	2900	Sanjibani	SBIN0001324	38928300931
100	Jamuna SHG SHG	7568	15136	Jamuna SHG	SBINORRUKGB	84033625612
101	Tarini Mata SHG	1600	3200	Tarini Mata SHG	SBIN0006907	39172559305
102	Binapani SHG	1980	3960	Binapani SHG	SBINORRUKGB	12257076274
103	Om Shanti SHG	1020	2040	Om Shanti SHG	SBINORRUKGB	84031032544
104	Subha SHG	1283	2566	Subha SHG	UTIB0002054	6053009122
105	Bijay Laxmi SHG	5770	11540	Bijay Laxmi SHG	SBINORRUKGB	12257078476
106	Maa Ambika SHG	6081	12162	Maa Ambika SHG	SBINORRUKGB	84029254652
107	Maa Ambika SHG	2500	5000	Maa Ambika SHG	UCBA0003332	33310110027479
108	Jay Bijaya SHG	2878	5756	Jay Bijaya SHG	SBIN0006907	37880615973
109	Santana SHG	8561	17122	Santana SHG	SBINORRUKGB	84003632374
110	Samula SHG	5671	11342	Samula SHG	SBINORRUKGB	84014380832
111	Maha Shakti SHG	9662	19324	Maha Shakti SHG	SBINORRUKGB	84029934273
112	Arnapurna SHG	7995	15990	Arnapurna SHG	SBINORRUKGB	12289068846
113	Maa Saraswati SHG	9187	18374	Maa Saraswati SHG	SBIN0017537	37094423691
114	Surya SHG	5166	10332	Surya SHG	SBINORRUKGB	84038443445
115	Jay Maa Kamala SHG	7214	14428	Jay Maa Kamala SHG	SBIN0006907	37521321065
116	Jay Maa Ganga SHG	5844	11688	Jay Maa Ganga SHG	UCBA0003332	33310110018842
117	Malati SHG	22192	44384	Malati SHG	SBIN0006907	37443940662
118	Maa Basanti SHG	5760	11520	Maa Basanti SHG	UCBA0003332	33310110032435
119	Maa Saraswati SHG	3138	6276	Maa Saraswati SHG	BARBOMALODI	46560100013281
120	Radha Govinda SHG	5319	10638	Radha Govinda SHG	SBINORRUKGB	12289069113
121	Maha Shakti SHG	10932	21864	Maha Shakti SHG	UCBA0003332	33310110016916
122	Jay Maa Durga	4802	9604	Jay Maa Durga	SBINORRUKGB	12323007467
123	Maa Tara Tarini SHG	5175	10350	Maa Tara Tarini SHG	SBINORRUKGB	12257074776

	Mirabal SHG	8736	17472	Mirabal SHG	SBINORRUKGB	12324028307
125	Maa Thakurani SHG	2347	4694	Maa Thakurani SHG	SBIN0006907	37864834521
126	Subash Bosh SHG	1328	2656	Subash Bosh SHG	SBIN0006907	37553724395
127	Jay Bajrangballi SHG	2592	5184	Jay Bajrangballi SHG	SBINORRUKGB	84029079756
128	Jay Maa Saraswati SHG	937	1874	Jay Maa Saraswati SHG	SBIN0006907	37321292257
129	Maa Subhashree SHG	1490	2980	Maa Subhashree	SBIN0017971	6233496722
130	Maa Mauli SHG	2051	4102	Maa Mauli	BKID0005583	558310110009309
131	Maa Shakti SHG	859	1718	Maa Shakti	SBIN0017971	3427453039
132	Ganga Maa SHG	12000	24000	Ganga Maa	SBINORRUKGB	12311014978
133	Maa Mauli SHG	6500	13000	Maa Mauli	BKID0005583	558310110010076
134	Sibashakti SHG	3500	7000	Sibashakti	SBINORRUKGB	84042272335
135	Maa Manikeswari SHG	4250	8500	Maa Manikeswari	BKID0005583	558310110009937
136	Bijay Laxmi SHG	763	1526	Bijay Laxmi	MINI BANK	5286
137	Maa Banjaruni SHG	1429	2858	Maa Banjaruni	SBINORRUKGB	12270060303
138	Maa Tarini SHG	1408	2816	Maa Tarini	LAMPCS	1036310907
139	Maa Laxmi SHG	7600	15200	Maa Laxmi	SBINORRUKGB	84033631749
142	Hari Om SHG	13422	26844	Hari Om SHG	SBINORRUKGB	84005921657
143	Maa Tarini SHG	11828	23656	Maa Tarini SHG	SBIN0006907	38727953967
144	Jagat Janani SHG	12700	25400	Jagat Janani SHG	SBINORRUKGB	12267056484
145	Sandhya Tara SHG	8004	16008	Sandhya Tara SHG	SBINORRUKGB	12267056382
146	Gupteswar SHG	8007	16014	Gupteswar SHG	ANDB0002030	203010100052879
147	Bidya Sagar SHG	12463	24926	Bidya Sagar SHG	ANDB0002030	203010100106693
148	Durga SHG	5860	11720	Durga SHG	SBIN0006907	37544335231
149	Maa Talaja SHG	8890	17780	Maa Talaja SHG	SBIN0006907	38611784966
150	MAA SARASWATI SHG	375	750	MAA SARASWATI SHG	SBIN0009665	37752258101
151	MAA MAULI SHG	250	500	MAA MAULI SHG	SBIN0009665	11840824568
152	GRAMA DEVI SHG	625	1250	GRAMA DEVI SHG	SBIN0009665	38272889086
153	MAA MAHA LAXMI SHG	625	1250	MAA MAHA LAXMI SHG	SBIN0009665	11840825559
154	MAA LAXMI SHG	420	840	MAA LAXMI SHG	SBIN0009665	37747190179
155	MAA TARINI SHG	5000	10000	MAA TARINI	SBIN0009665	34916046932
156	MAA DURGA SHG	1200	2400	MAA DURGA SHG	SBIN0009665	37591085851
157	GRUHA LAXMI,SHG	3468	6936	GRUHA LAXMI,SHG	SBIN0009665	37931083500
158	MAA MANGALA SHG	1424	2848	MAA MANGALA SHG	SBIN0009665	37632645052
159	MAA BHAIRABI SHG	634	1268	MAA BHAIRABI SHG	SBIN0009665	35550125604
160	THAKURANI SHG	2400	4800	THAKURANI SHG	SBINORRUKGB	84029669258
161	JYOTI SHG	1410	2820	JYOTI SHG	SBINORRUKGB	11840818687
162	MAA GAJABAYANI SHG	1728	3456	MAA GAJABAYANI SHG	SBINORRUKGB	12248063084
163	MAA SARASWATI SHG	3478	6956	MAA SARASWATI SHG	SBINORRUKGB	84028937989
164	GANGA HARIJAN SHG	2840	5680	GANGA HARIJAN SHG	BKID0005583	558310110008447
165	MAA TARINI SHG,	2440	4880	MAA TARINI SHG,	BKID0005583	558310110002864
166	GAJALAXMI SHG	2112	4224	GAJALAXMI SHG	SBIN0018473	37365676172

	SURJAY NARAYAN SHG	2112	4224	SURJAY NARAYAN SHG	SBIN0018473	37771735218
68	MAA BHAI RABI SHG	392	784	MAA BHAI RABI	SBINORRUKGB	1224806031
169	MAA SABITRI SHG	168	336	MAA SABITRI SHG	LAMPCS	238579
170	MAA TULASI SHG	840	1680	MAA TULASI SHG	SBIN0018473	36991580008
171	MAA DROPODI SHG	540	1080	MAA DROPODI SHG	MINI BANK	3615
172	MAA LADRI SHG	336	672	MAA LADRI SHG	SBINORRUKGB	1224806209
173	MAA SARASWATI SHG	5003	10006	MAA SARASWATI SHG	SBIN0018473	36617810454
174	BAR MAULI MAA SHG	6468	12936	BAR MAULI MAA SHG	BKID0005583	558310510005792
175	MAA GAYATRI SHG	5093	10186	MAA GAYATRI SHG	SBIN0018473	37677244332
176	MAA TARINISAHAYAK	3140	6280	MAA TARINISAHAYAK	SBIN0017536	38060969880
177	MAA SARASWATI SHG	1462	2924	MAA SARASWATI SHG	SBIN0009665	38194198111
178	MAA LAXMI SHG,	700	1400	MAA LAXMI SHG,	SBIN0009665	36895391565
179	MAA SARASWATI SHG	620	1240	MAA SARASWATI SHG	SBIN0009665	37811879495
180	JAYA JAGANNATH SHG	980	1960	JAYA JAGANNATH SHG	SBIN0009665	37782698307
181	JAYA JAGANNATH SHG	1400	2800	JAYA JAGANNATH SHG	SBIN0009665	37966199402
182	GUPTESWAR BANI SHG	2310	4620	GUPTESWAR BANI SHG	SBINORRUKGB	12248062296
183	MAA DHANA LAXMI SHG	750	1500	MAA DHANA LAXMI SHG	SBIN0009665	37747188626
184	SIBASREE SHG	450	900	SIBASREE SHG	SBIN0009665	37335754228
185	MAA AYAPPA SHG	600	1200	MAA AYAPPA SHG	SBIN0009665	37347977013
186	MAA LAXMI SHG,	840	1680	MAA LAXMI SHG,	SBIN0009665	31053153591
187	MAA MAULI SHG	560	1120	MAA MAULI SHG	SBIN0009665	33500450004
188	MAA MAULI SHG	560	1120	MAA MAULI SHG	SBIN0009665	30875496383
189	MAA SITA SHG,	680	1360	MAA SITA SHG,	SBIN0009665	32662645019
190	JAY SRI KRISHNA	2820	5640	JAY SRI KRISHNA	SBIN0009665	37775458896
191	KASTURBA SHG	8304	16608	KASTURBA SHG	SBIN0009665	35603382860
192	MAA SARASWATI SHG	952	1904	MAA SARASWATI SHG	SBIN0009665	35959723952
193	MAA TARINI SHG	2043	4086	MAA TARINI SHG	SBIN0018473	37055175485
194	MAA TARINI SHG	1207	2414	MAA TARINI SHG	SBIN0018473	36890412402
195	MAA DURGA SHG	2590	5180	MAA DURGA SHG	SBIN0018473	36770312256
196	MAA SARALA SHG-I	1439	2878	MAA SARALA SHG-I	SBIN0018473	37832217006
197	MAA TARINI SHG,	3446	6892	MAA TARINI SHG,	SBIN0018473	37094097781
198	JAYA HANUMAN SHG	708	1416	JAYA HANUMAN SHG	SBIN0018473	38084113721
199	BHABANI SHG	2432	4864	BHABANI SHG	SBINORRUKGB	1224806230
200	MAA MAULI SHG	4954	9908	MAA MAULI SHG	SBIN0009665	38003414906
201	Arati SHG	14000	28000	Arati SHG	PUNB0763600	7636000100048740
202	Nari Jagruti WSHG	19624	39248	Nari Jagruti WSHG	SBIN0004853	35705272882
	Total	676930	1353860	(Thirteen Lakh/Fifty three thousand/Eight hundred/Sixty)only		

CHP
12/8/20
COLLECTOR
MALKANGIRI

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COLLECTORATE: MALKANGIRI
(Emergency Section)

Dtd. 09.09.2020.

No. 1053.../XI-22/2020- (CMRF-COVID)

ORDER

In pursuance of letter No-8307/dt-29.08.2020 of CDM & Public Health Officer, Malkangiri sanction is hereby accorded Rs-80,00,000/- (Eighty Lakh) only as detailed below out of CMRF to meet the expenses of incentive to staff engaged for providing of services to corona patients and cost of diet in observation to norms communicated vide letter No- 17155/dt-20.7.2020, 16287/dt-09.07.2020, 16574/dt-13.07.2020 and 18796/dt-17.08.2020 of Health and family welfare deptt. in connection with COVID-19

Sl. No	Name of the Officer	Amount sanctioned	Account No	IFSC-Code No.
1	ZSS NON NRHM FUND	80,00,000/-	30248919202	SBIN0001325

CAT
09/9/20
COLLECTOR, MALKANGIRI
Dtd. 09.09.2020

Memo No. 1054.../2020

Copy to the Deputy Collector (Nizarat) Collectorate, Malkangiri for information with a direction to make e-transfer into the A/C as captioned above out of the CMRF allotment received vide letter No-12187/dt-27.05.2020 GA & PG Deptt. Odisha, Bhubaneswar.

Copy to CDMO & PHO ,Malkangiri, & Deputy Collector-in-charge Covid-19,Collectorate,Malkangiri for Information.

CAT
09/9/20
COLLECTOR, MALKANGIRI
Dtd. 09.09.2020

Memo No. 1055.../2020

Copy submitted to Pricipal Secretary to Govt General administration & Public Grievance Deptt., Odisha, Bhubaneswar for kind information and necessary action.

CAT
09/9/20
COLLECTOR, MALKANGIRI
Dtd. 09.09.2020

Memo No. 1058.../2020

Copy submitted to Mission Director, NHM, Odisha, Bhubaneswar for kind information and necessary action.

CAT
09/9/20
COLLECTOR, MALKANGIRI
Dtd. 09.09.2020

Memo No. 1059.../2020

Copy submitted to Revenue Divisional Commissioner(SD),Berhampur for kind information.

CAT
09/9/20
COLLECTOR, MALKANGIRI



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COLLECTORATE: MALKANGIRI
(Emergency Section)

No. 1421/XI-20/2020(CMRF-COVID-19)

Dtd. 13.11.2020.

ORDER

In pursuance to the letter No.17197/ H.dated. 20.07.2020 read with corrigendum No.17941/H. dated. 29.07.2020 & order No.22977/H.Dated.08.10.2020 of Government in H & FW Department, Odisha, I Sri.Manish Agarwal ,IAS, Collector, Malkangiri being the authorized person to settle the claims do here by sanction financial assistance to the tune of Rs. 50,00,000/-(Rupees Fifty Lakh)only in favour of NOKs of the deceased Ranjan Hantal (Late F.O), Malkangiri who succumbed to COVID-19 while in active line of duty out of CMRF.

The spouse/NOKs of the deceased person shall furnish an undertaking to the effect that He/ She shall return the entire amount of settlement if the same will be borne by the Govt. of India in future.

The amount shall be deposited in to the SB Account No.39609273254 IFSC-SBIN0001325 Sukri Hantal (Wife of the deceased)

CAE
13/11/20

COLLECTOR, MALKANGIRI

Memo No. 1422/2020

Dtd. 13.11.2020

Copy to Deputy Collector (Nizarat) Collectorate, Malkangiri for information with a direction to make e-transfer of sanctioned amount into the A/C as captioned above, out of CMRF head.

CAE
13/11/20

COLLECTOR, MALKANGIRI

Memo No: 1423/2020

Date: 13.11.2020

copy submitted to Additional Chief Secretary, H & FW deptt./ Special Relief Commissioner, Revenue & Disaster Management Department, Odisah, Bhubaneswar for favour of kind information and necessary action.

CAE
12/11/20

COLLECTOR, MALKANGIRI

Memo No: 1424/2020

Date: 13.11.2020

copy submitted to Special Secretary to Govt. General Administration & Public Grievance Dept.(CMRF) Odisah, Bhubaneswar for favour of kind information with a request to release the sanctioned amount towards reimbursement.

CAE
12/11/20

COLLECTOR, MALKANGIRI

Memo No. 1425/2020

Dtd. 13.11.2020

Copy submitted to Revenue Divisional Commissioner(SD),Berhampur for kind information and necessary action.

CAE
12/11/20

COLLECTOR, MALKANGIRI



COLLECTORATE: MALKANGIRI
(Emergency Section)

No. 1497/XI-21/2020(SDRF-COVID-19)

Dtd. 01.12.2020.

ORDER

In pursuance of letter No-11266/dt-23.11.2020 CDM & PHO-cum-DMD, Malkangiri , sanction is hereby accorded Rs-90,00,000/-(Ninety lakh)only out of CMRF fund to meet the Salary of ANMs, Doctors incentive and Diet expenses in connection with COVID-19 .

Sl No	Name of the Officer	Account stands in favour of	Account Details	Amount Sanctioned
1	CDM &PHO, Malkangiri	ZSS,NON NRHM fund	A/C- 30248919202, IFSC- SBIN0001325	90,00,000/-

Memo No. 1498/2020

Copy to Deputy Collector (Nizarat) Collectorate, Malkangiri for information with a direction to make e-transfer of sanctioned amount into the A/C as captioned out of the allotment available under CMRF in connection with (COVID-19).

COLLECTOR, MALKANGIRI
Dtd. 01.12.2020

Memo No. 1499/2020

Copy to CDM &PHO, Malkangiri , for information and follow up needful action.

COLLECTOR, MALKANGIRI
Dtd. 01.12.2020

Memo No. 1500/2020

Copy submitted to Principal Secretary to Govt. general Administration & Public Grievance deptt., Odisha, Bhubaneswar for kind information and necessary action.

COLLECTOR, MALKANGIRI
Dtd. 01.12.2020

Memo No. 1501/2020

Copy submitted to Mission Director, NHM, Odisha, Bhubaneswar for kind information and necessary action.

COLLECTOR, MALKANGIRI
Dtd. 01.12.2020

Memo No. 1502/2020

Copy submitted to Revenue Divisional Commissioner(SD) Berhampur for kind information and necessary action.

COLLECTOR, MALKANGIRI
Dtd. 01.12.2020

COLLECTOR, MALKANGIRI