

**COLLECTORATE : KORAPUT
(EMERGENCY SECTION)**

No: 2006 / VI- 13/19

Date: 28 : 11 : 2019

RELEASE ORDER

Sub: Release of funds under D.No. 42-2245-RANC-02-Floods,Cyclones etc.- 111-Ex-gratia payment to bereaved families-2792-Ex-gratia & Compensation – 29014- payment of Ex-gratia & Compensation-823- Lightning for the year 2019-20.

Ref: Letter No. 7499, dated 21.11.2019 of OSD (Budget),
R & DM Department(DM), Odisha, Bhubaneswar.

In pursuance of Lr. No. 7499, dated 21.11.2019 of Govt. in Rev. & D.M. Deptt. (DM), an amount of **Rs.24,00,000/-** (Rupees Twenty Four Lakh) only is hereby released for drawal and payment of Ex-gratia Assistance to the NOKs of the following deceased persons under the Tahasil mentioned below who died due to **Lightning**. The amount should be transferred directly to the NoK's bank account from Treasury.

Sl. No	Name & Address of Deceased person	Name of the NoK	Amount to be drawn	Account No. of NoK	IFSC
1	Rukuni Pujari,D/o Iswar Pujari,village-Narigam, Borigumma	Eswar Pujari	400000.00	84038421250	SBIN0RRUKGB
2	Pitabas Kumbhar, S/o Rama Chandra Kumbhar,village-Kumbhariput,Jeypore.	Mrs. Daimati Kumbhar	400000.00	84030771347	SBIN0RRUKGB
3	Upendra Kumbhar, S/o Pitabas Kumbhar, Kumbhariput,Jeypore.	Mrs. Daimati Kumbhar	400000.00	84030771347	SBIN0RRUKGB
4	Sapura Jambeka, S/o Bina Jambeka, vil- Soriasapodar, Laxmipur	Dipai Jambeka	400000.00	0545010000 78004	IOBA0000545
5	Karfulla Penthia, W/o Gobardhan Penthia, vil- Naragaon,Kundra.	Gobardhan Penthia	400000.00	84023983181	SBIN0RRUKGB
6	Daitari Pujari, S/o Chandra Pujari, vil- Kaudiaguda, Kundra.	Daimati Pujari	400000.00	84015142977	SBIN0RRUKGB
		Total	2400000.00		

No expenditure beyond this allotment should be incurred. The above allotment should not be diverted for any other purpose.

The charge is debitale to D.No. 42-2245-RANC-02- 111- 2792-29014-823- Lightning.


**D.M. & COLLECTOR ,
KORAPUT**