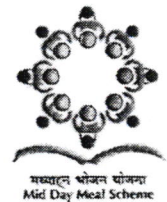




**Shri Gangadhar Sahoo, OAS**  
State Nodal Officer (MDM),  
State Project Management Unit (MDM) &  
Ex-Officio Joint Secretary to Govt.  
School & Mass Education Department, Odisha



No. 528 /SPMU., Date. 11-05-2016  
S&ME (MDM) - 544/2014

To

The Branch Manager, IDBI,  
Bomikhal Branch, Bhubaneswar.

**Sub:- Release of funds towards payment of honorarium to the Cook-cum-Helpers for the month of March, 2016 directly through NEFT.**

Madam/ Sir,

It is to request you to release funds amounting to **Rs. 12,78,18,000/- (Rupees Twelve Crore Seventy Eight Lakh Eighteen Thousand)** only from SB A/c No. **0379104000022668** (State Project Management Unit, MDM) to Cook-cum-Helpers Bank A/c through e-transfer only, a copy of **1,27,818** CCHs bank A/C details (as per format communicated by you) is enclosed in soft copy through E-mail & CD. Confirmation of e-transfer of the money may please be communicated to this office for record.

1. The amount now released is to be spent only for the purpose for which it is sanctioned i.e. payment of honorarium to Cook-cum-Helpers for the month of March, 2016.
2. **CCHs Abstract with Amounts:**

Sl No	District Name	Total CCHs	Total Amounts
1	ANGUL	3854	3854000
2	BALASORE	6752	6752000
3	BARAGARH	3792	3792000
4	BHADRAK	4673	4673000
5	BOLANGIR	4837	4837000
6	BOUDH	1630	1630000
7	CUTTACK	5778	5778000
8	DEOGARH	1224	1224000
9	DHENKANAL	3713	3713000
10	GAJAPATI	2712	2712000
11	GANJAM	8293	8293000
12	JAGATSINGHPUR	2968	2968000
13	JAJPUR	5677	5677000
14	JHARSUGUDA	1570	1570000
15	KALAHANDI	5341	5341000
16	KANDHAMAL	3851	3851000
17	KENDRAPARA	4454	4454000
18	KEONJHAR	6191	6191000
19	KHURDHA	3658	3658000