





Arjuna
Juguria

Ujala
Barik



Rajendra Kumar Pattanaik

Sunitarani Mohanty



OFFICE OF THE COLLECTOR & DISTRICT MAGISTRATE, KALAHANDI
(Social Security & Empowerment of PWDs)

L. No- 159 /SSEPD

Date- 19/11 /2019

ORDER

In pursuance to L.No-6188/SSEPD Dtd-28.07.2017 of the Principal Secretary, SSEPD Deptt., Govt. of Odisha sanction is accorded a sum of Rs 2,50,000/- (Rupees Two Lakhs Fifty Thousand Only) towards "Award of Marriage Incentives for Marriage between Disabled and a Normal Person" to the following Persons with Disabled Couples.

Sl. No	Name & Address of the Couple	Amount Sanctioned	Name of the Bank & Branch	Account No & IFSC Code No
1	Sri Arabinda Barik Smt. Anita Barik At/Po-Boden PS- Dharamgarh	Rs 50,000/-	Corporation Bank, Boden, Dharamgarh	S.B. A/c No- 3202021010000086 IFSC Code- CORP0003202
2	Sri Bibhuti Majhi Smt. Jharana Nayak At-Beheraguda, Po-Bondelguda PS-Bhawanipatna	Rs 50,000/-	State Bank of India, Bhawanipatna	S.B. A/c No- 38125170129 IFSC Code- SBIN0000039
3	Sri Arjun Jugunia Smt. Ujala Barik At-Barfa, Po-Dumuria PS-Bhawanipatna	Rs 50,000/-	Bank of India, Borda	S.B. A/c No- 514310110009943 IFSC Code- BKID0005143
4	Sri Rajendra Ku. Patnaik Smt. Sunitarani Mahanty W.No-12,TV Centre Pada Bhawanipatna	Rs 50,000/-	State Bank of India, Bhawanipatna	S.B. A/c No- 37923653737 IFSC Code- SBIN0000039
5	Sri Ratnakar Sahu Smt. Sanjubati Sahu At-Takarumal, Po-Rinja PS-Karlamunda	Rs 50,000/-	State Bank of India, Karlamunda	S.B. A/c No- 31996247739 IFSC Code- SBIN0006181
Grand Total		Rs 2,50,000/-	Rupees Two Lakh Fifty Thousand Only	

The amount sanctioned shall be paid through E-transfer in favour of the beneficiary. The concerned banks are directed to Fix Deposit the amounts for a period of 03 years in the joint name of the couples. After completion of the period they can withdraw the amounts with intimation to this office.


18/11/2019
Collector & District Magistrate
Kalahandi
COLLECTOR

Memo No. 160 /SSEPD

Date 19/11 //2019

Copy to the Branch Manager, Bank of Baroda, Bhawanipatna for information & request to release the amounts of Rs 2,50,000/- through E-transfer from our S.B A/c No-33670100004111 in favour of the beneficiary as mentioned above.

Narayan
18/11/19
District Social Security Officer
Kalahandi
District Social Security Officer
Kalahandi

Memo No. 161 /SSEPD

Date 19/11 //2019

Copy to the Chief/Branch Manager, State Bank of India, Bhawanipatna/Karlamunda/Corporation Bank, Boden/Bank of India, Borda for information & request to fix the sanctioned amounts for a period of minimum 03 (three) years in the joint name of the couple under any Fixed Deposit Scheme. Copy of the TDRs may please be forwarded to this office for record.

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18/11/19
District Social Security Officer
Kalahandi
District Social Security Officer
Kalahandi

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Copy to the Guard File.

Copy to the person concerned (Married Couple) for information.

Copy to the BDO, Bhawanipatna/Dharamgarh/Karlamunda for information.

Copy to the Sub Collector, Bhawanipatna/Dharamgarh for information.

Copy submitted to the Commissioner-cum-Secretary, SSEPD Deptt./ Director, SSEPD Deptt. , Govt. of Odisha for information & necessary action.

Copy along with the Joint Photographs of the couples forwarded to the DIO, NIC, Kalahandi for display the names of the couples along with their joint photographs on the website of Kalahandi District & SSEPD Deptt., Govt. of Odisha.

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18/11/19
District Social Security Officer
Kalahandi
District Social Security Officer
Kalahandi