

Government of Odisha
General Administration & Public Grievance Department

GAD-CMRF-PROP-0009-2021 / Letter No. 11444 Dated. 15-04-2021

From

Shri N. K Sethi
Officer on Special Duty

To

The Branch Manager,
State Bank of India, Secretariat Branch
Bhubaneswar.

Sub: Release of Rs. 77,54,030/- (Rupees Seventy- Seven Lakh Fifty-Four Thousand Thirty) only out of Chief Minister's Relief Fund – Covid-19 S.B A/c No. 39235504967.

Sir,

Please remit the following amount against the authority as mentioned at Column No. 1 through RTGS and debit the amount from Chief Minister's Relief Fund –Covid-19 account bearing No. 39235504967 towards management of Covid-19 as per the guidelines issued by the Special Relief Commissioner vide their letter No. 3790/ R&DM dt.26.06.2020 .

Name of the Authority to whom the sanction amount to be remitted	Amount	Account Details for RTGS		
		Account No.	IFSC	Bank Name
1	2	3	4	5
Collector, Mayurbhanj	Rs. 77,54,030/-	11043408768	SBIN0000027	SBI



[Signature]

Section Officer

Yours faithfully,

[Signature]
15.04.2021

Officer on Special Duty

Memo No. 11445 Dated. 15-04-2021

Copy forwarded to the Collector, Mayurbhanj w.r.t his letter No. 469 dt. 09.04.2021 for kind information and necessary action.

He is requested to utilize the sanctioned amount towards management of Covid-19 as per the guidelines issued by the Special Relief Commissioner vide their letter No. 3790/ R&DM dt.26.06.2020 and furnish utilization certificate to this GA&PG Department for record in CMRF account.

[Signature]
15.04.2021
Officer on Special Duty

Memo No. 11446 Dated. 15-04-2021

Copy forwarded to the ACS, Health & F.W Department / Special Relief Commissioner, Odisha, Bhubaneswar / Additional Secretary to Chief Minister for kind information.

[Signature]
15.04.2021
Officer on Special Duty