

**Government of Odisha**  
**General Administration & Public Grievance Department**  
**Lokseva Bhawan, Odisha, Bhubaneswar- 751001**

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GAD-CMRF- PROP-0012-2021/ Letter No. 11994 Dated. 22.04.2021

From

Shri N. K Sethi  
Officer on Special Duty

To

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

Sub: Release of Rs.3,00,00,000/- (Rupees Three Crore ) 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, Health & FW and P& C Department from time to time.

Name of the Authority	Amount (Rs.)	Account Details for RTGS		
		Account No.	IFSC	Bank Name
1	2	3	4	5
Collector, Nuapara	Rs.3,00,00,000/-	33220826419	SBIN0000142	SBI



*[Signature]*

Section Officer

Yours faithfully,

*[Signature]*  
22.04.2021  
Officer on Special Duty

Memo No. 11995 /Gen. Date. 22.04.2021

Copy forwarded to the Collector, Nuapara w.r.t his letter No. 3440 dt. 16.04.2021 for kind information and necessary action.

He is requested to utilise 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, Health & FW and P&C Department from time to time & furnish utilization certificate to this GA&PG Department for record in CMRF account.

*[Signature]*  
22.04.2021  
Officer on Special Duty

Memo No. 11996 /Gen. Date. 22.04.2021

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

*[Signature]*  
22.04.2021  
Officer on Special Duty