

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

GAD-CMRF- PROP-0013-2021/ Letter No. 11997 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.10,00,00,000/- (Rupees Ten 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, Khurda	10,00,00,000/-	21218683085	ALLA0210575	Allahabad

Yours faithfully,


Section Officer


Officer on Special Duty

Memo No. 11998 /Gen. Date. 22.04.2021

Copy forwarded to the Collector, Khurda w.r.t his letter No. 5813 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.


Officer on Special Duty

Memo No. 11999 /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.


Officer on Special Duty

