

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

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GAD-CMRF- PROP-0010-2021/ Letter No. 12003 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.2,00,00,000/- (Rupees Two 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, Kalahandi	Rs.2,00,00,000/-	30293332652	SBIN0000039	SBI



  
**Section Officer**

Yours faithfully,

  
**Officer on Special Duty**

**Memo No. 12004 /Gen. Date. 22.04.2021**

Copy forwarded to the **Collector, Kalahandi** w.r.t his letter No. 602 dt. 19.04.2021 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. 12005 /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**