

**Government of Odisha
General Administration & Public Grievance Department**

GAD-CMRF-MISC-0013-2020 / Letter No. 12187 Dated. 27.05.2020

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 at par a sum of Rs. 2,00,00,000/- (Rupees Two Crore) only in favour of the "Collector, Malkangiri" through RTGS as per bank details given below and debit the amount from Chief Minister's Relief Fund Covid-19 account bearing No. 39235504967 towards covid related expenditure which are not covered under SDRF in view of Covid-19 pandemic.

Bank Account Deatails-

Name of the A/c- : "Collector, Malkangiri"

A/c No: 31560855107

IFSC: SBIN0001325

Name of the Bank: SBI



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Under Secretary to Govt.
G.A. & P.G. Department

Yours faithfully,

27.5.2020
Officer on Special Duty

Memo No. 12188 /Gen. Date. 27.05.2020

Copy forwarded to the **Collector, Malkangiri** for kind information and necessary action w.r.t his letter No. 596/EMG dt. 16.05.2020.

He is requested to utilise the amount of Rs. 2.00 towards covid related expenditure which are not covered under SDRF in view of Covid-19 pandemic and furnish U.C to this Department for record in CMRF account.

27.5.2020
Officer on Special Duty

Memo No. 12189 /Gen. Date. 27.05.2020

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

27.5.2020
Officer on Special Duty