

Government of Odisha
General Administration and Public Grievance Department

Letter No. GAD-CMRF-MISC-0016-2020/ 13367 /CMRF, dated the 8th June, 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 1,20,000/- (Rupees One Lakh Twenty Thousand) 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 1,20,000/- (Rupees One Lakh Twenty Thousand) only in favour of the Collector, Balasore through NEFT/RTGS Transfer (account details mentioned below) and debit the amount from Chief Minister's Relief Fund account towards reimbursement of the transportation cost of Odia migrants, who were stranded at Nepal due to outbreak of COVID-19.

Name of the Beneficiary: Collector, Balasore.

Account No: 33240263029

IFSC Code: SBIN0000016

Name of the Bank: SBI

g.Aem.

Under Secretary to Government

Yours faithfully,

[Signature]

Officer on Special Duty

Memo No. 13368 /CMRF Date. 08.06.2020

Copy forwarded to the Collector, Balasore for kind information and necessary action with reference to their Letter No. 5120/ ER dated 03.06.2020.

He is requested to furnish the Utilization Certificate to this Department for record in CMRF Account.

[Signature]

Officer on Special Duty

Memo No. 13369 /CMRF Date. 08.06.2020

Copy forwarded to the Additional Secretary to Chief Minister for kind information.

[Signature]

Officer on Special Duty