

URGENT



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

No. 15044 / Gen., dt. 27/05/2022
GAD-CMRF-PROP-0035-2021

From

Shri Manoj Kumar Mohanty, OAS(SS)
Special Secretary to Government

To

The Branch Manager,
State Bank of India, Forest Park Branch,
Bhubaneswar.

Sub: Release of Rs. 9,77,072/- (Rupees Nine Lakh Seventy Seven Thousand Seventy Two) only out of Chief Minister's Relief Fund S.B A/c No.10566116417

Sir,

Please remit the following amount in favour of the authority mentioned at Column No. 1 of the given table through NEFT/RTGS and debit the amount from the Chief Minister's Relief Fund account for management of Mahaprayan Yojana.

Name of the Authority to whom the sanction amount to be remitted	Amount (Rs.)	Account Details for NEFT/RTGS		
		Account No.	IFSC	Bank Name
1	3	4	5	6
Collector, Koraput	9,24,496/-	758576549	IDIB000K064	INDIAN BANK
Collector, Subarnapur	52,576/-	30285558444	SBIN0001085	SBI
Total	9,77,072/-			

Yours faithfully,

Desk Officer

Special Secretary to Government

Memo No. 15045 / Gen. Date. 27/05/2022

Copy forwarded to the Collector, Koraput w.r.t his letter No. 978 dt 12.05.2022 / Collector, Subarnapur w.r.t his letter No. 340 dt. 16.04.2022 for kind information and necessary action.

They requested to utilise the sanctioned amount for management of Mahaprayan Yojana and upload U.C in the CMRF webportal immediately.

Memo No. 15046 / Gen. Date. 27/05/2022

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

Special Secretary to Government

