

Government of Odisha
General Administration & Public Grievance Department
Sachivalaya Marg, Bhubaneswar- 751001

GAD-CMRF-PROP-0042-2021 / Letter No. 16464 Dated. 28-06-2021

From

Shri Nanda Kishore Sethi
Officer on Special Duty

To

The Branch Manager,
State Bank of India,
Secretariat Branch, Bhubaneswar.

Sub: Release of Rs. 1,00,00,000/- (Rupees One 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 Commission vide their letter No. 3790/ R&DM dt. 26.06.2020, Health & FW and P& C Department from time to time.

Sl. No	Name of the Authority to whom the sanction amount to be remitted	Amount	Account Details for NEFT		
			Account No.	IFSC	Bank Name
	1	3	4	5	6
1	Collector, Koraput	1,00,00,000/-	758576549	IDIB000K064	Indian Bank

Yours faithfully,


Section Officer


Officer on Special Duty

Memo No. 16465 /Gen. Date. 28-06-2021

Copy forwarded to the **Collector, Koraput** w.r.t letter No. 2096 dt. 24.06.2021 of the ADM. Koraput for kind information and necessary action.

She is requested to utilize 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. 16466 /Gen. Date. 28-06-2021

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


Officer on Special Duty

