



Government of Odisha  
General Administration & Public Grievance  
Department

No. 16875 / Gen., dt. 18.06.2022  
GAD-CMRF-PROP-0022-2022

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.7,22,800/- (Rupees Seven Lakh Twenty Two Thousand Eight Hundred) only out of Chief Minister's Relief Fund-Covid-19  
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 towards transport bills in respect of Ukraine returnees Odia students transferred from Bhubaneswar & Jharsuguda Airport to their native place.

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
M.D. OTDC LTD, BBSR	7,22,800/-	457375301	IDIB000M154	Indian Bank

Yours faithfully,

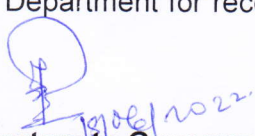
  
18/06/2022  
Desk Officer

  
18/06/2022  
Special Secretary to Government

Memo No. 16876 / Gen. Date. 18.06.2022

Copy forwarded to the MD, OTDC LTD, Lewis Road, Bhubaneswar for kind information and necessary action w.r.t their letter No. 3045 dt. 06.06.2022.

He is requested to utilise the sanctioned amount of Rs.7,22,800/- towards transport bills in respect of Ukraine returnees Odia students transferred from Bhubaneswar & Jharsuguda Airport to their native place and furnish U.C to this Department for record in CMRF account.

  
18/06/2022  
Special Secretary to Government

Memo No. 16877 / Gen. Date. 18.06.2022

Copy forwarded to the Special Secretary to Chief Minister / Joint Secretary to Government, Tourism Department, w.r.t his letter No. 4620 dt. 25.05.2022 addressed to the MD, OTDC, LTD, BBSR / for kind information.

  
18/06/2022  
Special Secretary to Government

