

**Government of Odisha**  
**General Administration & Public Grievance Department**  
**Lokseva Bhawan, Odisha, Bhubaneswar- 751001**

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GAD-CMRF- PROP-0001-2021/ Letter No. 17509 Dated. 07-07-2021

From

Shri Nanda Kishore Sethi,  
Officer on Special Duty

To

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

**Sub: Release of Rs.10,00,00,000/- (Rupees Ten 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 Commissioner vide their letter No. 2395/ R&DM dt. 05.05.2021, Health & FW and P& C Department from time to time.

Name of the Authority	Amount (Rs.)	Account Details for RTGS		
		Account No.	IFSC	Bank Name
1	2	3	4	5
Collector, Bargarh	Rs.10,00,00,000/-	33197436923	SBIN0000025	SBI



  
Section Officer

Yours faithfully,

  
Officer on Special Duty

Memo No. 17510 /Gen. Date. 07-07-2021

Copy forwarded to the **Collector, Bargarh** w.r.t his letter No. 5883 dt. 02.07.2021 for kind information and necessary action.

He is requested to utilise the sanctioned amount towards management of Covid-19 as per the guidelines issued by the Special Relief Commissioner vide their letter No. 2395/ R&DM dt. 05.05.2021, 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. 17511 /Gen. Date. 07-07-2021

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

  
Officer on Special Duty