Government of Odisha General Administration and Public Grievance Department

Letter No. PT1-GAD-CMRF-MISC-0013-2020/ | 7 99 2 / CMRF, dated the 7 h Aug, 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 2,00,00,000/- (Rupees Two Crore) only out of Chief Minister's Relief Fund- COVID-19 S.B A/c No. 39235504967.

Sir,

4 P.G. DEP

Please remit at par a sum of Rs 2,00,00,000/- (Rupees Two Crore) only in favour of the Collector, Bolangir through NEFT/RTGS Transfer (account details mentioned below) and debit the amount from Chief Minister's Relief Fund account towards management of COVID-19 as per the guidelines issued by the Special Relief Commissioner vide their Letter No. 3790/R&DM dated 26.06.2020.

Name of the Beneficiary: Collector, Bolangir.

Account No: 30285118549 IFSC Code: SBIN0000046 Name of the Bank: SBI

Under Secretary to Government

Yours faithfully,

Officer on Special Duty

owner occurring to constrained

Memo No. 17993

/CMRF

Date. 07.08.2020

Copy forwarded to the Collector, Bolangir with reference to his Letter No. 2124/Emg dated 15.07.2020 for kind information and necessary action.

He 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 dated 26.06.2020 and furnish the Utilization Certificate to this Department for record in CMRF Account.

Officer on Special Duty

Memo No. 17994 /CMRF Date. 07.08.000	
Copy forwarded to the ACS, H&FW Department/ Special Relief Commissioner, Bhubaneswar for kind information. Officer on Special	
Memo No. 17995 /CMRF Date. 07.08.2020	
Copy forwarded to the Additional Secretary to Chief Minister for kind information.	
Officer on Speci	al Duty