Government of Odisha
General Administration and Public Grievance Department

Letter No. PT1-GAD-CMRF-MISC-0013-2020/19057/CMRF, dated the 20th August, 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. 50,00,000/- (Rupees Fifty lakh) only out of Chief Minister’s Relief Fund- COVID-19 S.B A/c No. 39235504967.

Sir,

Please remit at par a sum of Rs. 50,00,000/- (Rupees Fifty Lakh) only in favour of the Collector, Mayurbhanj 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, Mayurbhanj
Account No: 11043408768
IFSC Code: SBIN0000027
Name of the Bank: SBI

Yours faithfully,

Under Secretary to Government

Officer on Special Duty

Memo No. 19058/CMRF Date. 20.08.2020

Copy forwarded to the Collector, Mayurbhanj with reference to his Letter No. 1823/Emer dated 14.08.2020 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.
Memo No. 19059/CMRF Date. 20.08.2020

Copy forwarded to the ACS, H&FW Department/ Special Relief Commissioner, Odisha, Bhubaneswar for kind information.

Officer on Special Duty

Memo No. 19060/CMRF Date. 20.08.2020

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

Officer on Special Duty