

**Government of Odisha**  
**General Administration and Public Grievance Department**

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Letter No. PT1-GAD-CMRF-MISC-0013-2020/ 19057 /CMRF, dated the 20<sup>th</sup> 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**



*J. A. S.*  
Under Secretary to Government

Yours faithfully,

*[Signature]*  
20.08.2020  
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.

*[Signature]*  
20.08.2020  
Officer on Special Duty

PTO

Memo No. 19059 /CMRF Date. 20.08.2020

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

  
20.08.2020  
Officer on Special Duty

Memo No. 19060 /CMRF Date. 20.08.2020

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

  
20.08.2020  
Officer on Special Duty