

Government of Odisha
General Administration and Public Grievance Department

Letter No. PT1-GAD-CMRF-MISC-0013-2020/ 19088 /CMRF, dated the 21st 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 1,00,00,000/- (Rupees One Crore) 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 1,00,00,000/- (Rupees One Crore) only in favour of the **Collector, Puri** 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, Puri

Account No: 33202795979

IFSC Code: SBIN0000158

Name of the Bank: SBI



[Handwritten Signature]

Under Secretary to Government

Yours faithfully,

[Handwritten Signature]

Officer on Special Duty

[Handwritten Date: 21.08.2020]

Memo No. 19089 /CMRF Date. 21.08.2020

Copy forwarded to the **Collector, Puri** with reference to his Letter No. 6300/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.

[Handwritten Signature]


Officer on Special Duty

[Handwritten Date: 21.08.2020]

PTO


Memo No. 19090 /CMRF Date. 21.08.2020

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


21.08.2020
Officer on Special Duty

Memo No. 19091 /CMRF Date. 21.08.2020

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


21.08.2020
Officer on Special Duty