

Government of Odisha
General Administration and Public Grievance Department

Letter No. PT1-GAD-CMRF-MISC-0013-2020/ 19092/CMRF, dated the 21st 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, Nawarangapur** 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, Nawarangapur

Account No: 6774001200000908


IFSC Code: PUNB0677400

Name of the Bank: Punjab National Bank




Under Secretary to Government

Yours faithfully,


Officer on Special Duty

Memo No. 19093/CMRF Date. 21.08.2020

Copy forwarded to the Collector, Nawarangapur with reference to his Letter No. 4250 /Emer dated 18.08.2020 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.


Officer on Special Duty

PTO

Memo No. 19094 /CMRF Date. 21.08.2020

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


Officer on Special Duty

Memo No. 19095 /CMRF Date. 21.08.2020

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


Officer on Special Duty