

Government of Odisha
General Administration and Public Grievance Department

Letter No. GAD-CMRF-MISC-0012-2019/ 19740 /CMRF, dated the 31st 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 15,10,144/- (Rupees Fifteen Lakh Ten Thousand one Hundred Forty Four) only out of Chief Minister's Relief Fund S.B A/c No. 11109339165 on the recommendation of "Mo Sarkar Team".

Sir,

Please remit at par a sum of Rs 15,10,144/- (Rupees Fifteen Lakh Ten Thousand one Hundred Forty Four) only in favour of the Collector, Kalahandi through NEFT/RTGS Transfer (account details mentioned below) and debit the amount from Chief Minister's Relief Fund account towards recoupment of the cost of 02 nos of DBC purchased by them on the recommendation of "Mo Sarkar Team".

Name of the Beneficiary: Collector, Kalahandi

Account No: 30293332652

IFSC Code: SBIN0000039

Name of the Bank: SBI

Yours faithfully,



Under Secretary to Government


31.08.2020
Officer on Special Duty

Memo No. 19741 /CMRF Date. 31.08.2020


Copy forwarded to the Collector, Kalahandi with reference to their Letter No. 1381/ Emg. dated 31.07.2020 for kind information and necessary action.

He is requested to recoup the cost of 02 no. of DBCs purchased by them and furnish the Utilization Certificate to this Department for record in CMRF Account.


31.08.2020
Officer on Special Duty

Memo No. 19742 /CMRF Date. 31.08.2020

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


31.08.2020
Officer on Special Duty