

**Government of Odisha**  
**General Administration & Public Grievance Department**  
**Lokseva Bhawan, Odisha, Bhubaneswar- 751001**

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GAD-CMRF- PROP-0044-2021/ Letter No. 20637 Dated. 21.07.2022

From

Shri Manoj Kumar Mohanty, OAS(SS)  
Special Secretary to Government

To

The Branch Manager,  
State Bank of India, Secretariat Branch  
Bhubaneswar.

**Sub: Release of Rs. 16,89,568/- (Rupees Sixteen Lakh Eighty-nine Thousand Five Hundred Sixty-eight) only out of Chief Minister's Relief Fund Covid-19 S.B A/c No. 39235504967.**

Sir,

Please remit the following amount against the authority as mentioned at Column No. 1 through RTGS and debit the amount from Chief Minister's Relief Fund –Covid-19 account bearing No. 39235504967 towards expenditure incurred for COVID-19 management in the district.

Name of the Authority	Amount (Rs.)	Account Details for RTGS		
		Account No.	IFSC	Bank Name
1	2	3	4	5
Collector, Balasore	16,89,568/-	33240263029	SBIN0000016	SBI



20637  
21/7/2022  
Desk Officer

Yours faithfully,

21/07/2022  
Special Secretary to Government

Memo No. 20638 /Gen. Date. 21.07.2022

Copy forwarded to the **Collector, Balasore** w.r.t his letter No. 5198 dt. 04.07.2022 for kind information and necessary action.

He is requested to utilize the sanctioned amount of Rs. 16,89,568/- towards expenditure incurred for COVID-19 management in the district & upload utilization certificate in CMRF website for record.

21/07/2022  
Special Secretary to Government

Memo No. 20639 /Gen. Date. 21.07.2022

Copy forwarded to the ACS, Health & F.W Department / Special Relief Commissioner, Odisha, Bhubaneswar / Special Secretary to Chief Minister for kind information.

21/07/2022  
Special Secretary to Government