



ଓଡ଼ିଶା ସରକାର

ସାଧାରଣ ପ୍ରଶାସନ ଏବଂ ସାଧାରଣ ଅଭିଯୋଗ ବିଭାଗ

Government of Odisha
General Administration & Public-
Grievance Department

Lokaseva Bhawan
Bhubaneswar-751001

No. 23914 / Gen., dt. 27.10.2020
GAD-CMRF-PROP-0019-2020

From

Shri N. K Sethi
Officer on Special Duty

To

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

Sub: Release of Rs. 2,05,60,000/- (Rupees Two Crore Five Lakh Sixty Thousand) only out of Chief Minister's Relief Fund –Covid-19 S.B A/c No39235504967

Sir,

Please remit a sum of Rs. 2,05,60,000/- (Rupees Two Crore Five Lakh Sixty Thousand) only in favour of the Collector, Kendrapara through RTGS account details mentioned below and debit the amount from Chief Minister's Relief Fund Covid-19 account bearing No. 39235504967 towards cost of operation of the Covid Care Hospital at Chhata managed by SUM hospital, Bhubaneswar for the period from 23.07.2020 to 31.08.2020 (40 days).

Name of the Beneficiary :- Collector, Kendrapara

Account No. :- 30283575018

IFSC :- SBIN0010241

Name of the Bank:- SBI

Yours faithfully

Under Secretary to Govt.

Officer on Special Duty

Memo No. 23915 / Gen., dt. 27.10.2020

Copy forwarded to the Collector, Kendrapara for information and necessary action w.r.t his letter No.3749 dt. 30.09.2020.

He is requested to utilise the sanctioned amount of Rs. 2,05,60,000/- towards cost of operation of the Covid Care Hospital at Chhata managed by SUM hospital, Bhubaneswar for the period from 23.07.2020 to 31.08.2020 (40 days) and furnish Utilisation Certificate to this Department for record in CMRF account.

Officer on Special Duty

Memo No. 23916 / Gen., dt. 27.10.2020

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

Officer on Special Duty