

URGENT

Government of Odisha  
General Administration & Public Grievance Department

Letter No. 26082 / Gen. dated. 16.09.2022  
GAD-CMRF-PROP-0025-2021

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.2,27,00,000/- (Two Crore Twenty Seven Lakh) only out of  
Chief Minister's Relief Fund Covid-19 account bearing 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 payment of Hospital Bills & dead body cremation expenses till 31.03.2022 in connection with management of Covid-19.

Name of the Authority	Amount	Account Details for RTGS		
1	2	3	4	5
Commissioner, Bhubaneswar Municipal Corporation	Rs.2,27,00,000/-	028401002748	ICIC0000061	ICICI BANK

Yours faithfully,

  
  
Desk Officer

  
Special Secretary to Government

Memo No. 26083 / Gen. date 16.09.2022

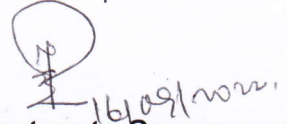
Copy forwarded to the Commissioner, Bhubaneswar Municipal Corporation for kind information and necessary action w.r.t his letter No. 42797 dt. 05.09.2022.

He is requested to utilize the sanctioned amount towards payment of Hospital Bills & dead body cremation expenses till 31.03.2022 in connection with management of Covid-19 and furnish U.C to this Department for record in CMRF account.

  
Special Secretary to Government

Memo No. 26084 / Gen. date 16.09.2022

Copy forwarded to the Commissioner-cum-Secretary to Government, Health & FW Department / Special Relief Commissioner, Odisha, Bhubaneswar / Special Secretary to Chief Minister for kind information.

  
Special Secretary to Government