

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

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GAD-CMRF- PROP-0018-2021/ Letter No. 26156 Dated. 28.09.2021

From

**Shri Nanda Kishore Sethi**  
**Officer on Special Duty**

To

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

**Sub: Release of Rs. 1,00,00,000/- (Rupees One Crore) 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 payment of compensation to the NOK of 02(two) deceased Covid-19 warriors @ Rs. 50.00 lakh each.

Name of the Authority	Amount (Rs.)	Account Details for RTGS		
		Account No.	IFSC	Bank Name
1	2	3	4	5
Collector, Sundargarh	1,00,00,000/-	30301670867	SBIN0000189	SBI


Yours faithfully,

  
28.09.2021  
Officer on Special Duty

Memo No. 26157 /Gen. Date. \_\_\_\_\_

Copy forwarded to the **Collector, Sundargarh** w.r.t his letter No. 8680 dt. 20.09.2021 for kind information and necessary action.

He is requested to utilise the sanctioned amount of Rs.1,00,00,000/- towards payment of compensation to the NOK of 02(two) deceased Covid-19 warriors @ Rs. 50.00 lakh each & furnish utilization certificate to this GA&PG Department for record in CMRF account.

  
28.09.2021  
Officer on Special Duty

Memo No. 26158 /Gen. Date. 28.09.2021

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

  
28.09.2021  
Officer on Special Duty

