

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

GAD-CMRF- PROP-0053-2021/ Letter No. 26354 Dated. 17/09/2022

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. 1,47,01,250/- (Rupees One Crore Forty-seven Lakh One Thousand Two Hundred Fifty) 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 management of Covid-19 as per the Guidelines issued by the Special Relief Commissioner, Health & FW and P& C Department from time to time.

Name of the Authority	Amount (Rs.)	Account Details for RTGS		
		Account No.	IFSC	Bank Name
1	2	3	4	5
Collector, Nabarangpur	1,47,01,250/-	6774001200000908	PUNB0677400	PNB



[Signature]
Desk Officer

Yours faithfully,

[Signature]
Special Secretary to Government

Memo No. 26355 /Gen. Date. 17/09/2022

Copy forwarded to the **Collector, Nabarangpur** w.r.t his letter No. 7037 dt. 23.08.2022 for kind information and necessary action.

He is requested to utilize the sanctioned amount of Rs.1,47,01,250/- towards payment of remuneration of 196 ANMs and 5 Doctors engaged in COVID duty in Nabarangpur district & upload utilization certificate in CMRF website for record.

[Signature]
Special Secretary to Government

Memo No. 26356 /Gen. Date. 17/09/2022

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.

[Signature]
Special Secretary to Government