

Government of Odisha
General Administration & Public Grievance Department

GAD-CMRF-PROP-0009-2021 / Letter No. 26427 Dated. 30-09-2021

From

Shri N. K Sethi
Officer on Special Duty

To

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

Sub: Release of Rs. 50,00,000/- (Rupees Fifty Lakh) only out of Chief Minister's Relief Fund Covid-19 S.B A/c No. 39235504967.

Sir,

Please remit at par a sum of Rs. **50,00,000/- (Rupees Fifty Lakh)** only in favour of the **Collector, Mayurbhanj** through NEFT as per bank details given below and debit the amount from Chief Minister's Relief fund account towards payment of compensation to the NoK of Covid warrior late (C/67) Biram Soren of Mayurbhanj district.

Bank Account Details :-

Name of the A/c- : Collector, Mayurbhanj

A/c No: 11043408768

IFSC: SBIN0000027

Name of the Bank: SBI

Yours faithfully,



20.09.2021
Desk Officer

30.09.2021
Officer on Special Duty

Memo No. 26428 /Gen. Date. 30-09-2021

Copy forwarded to the **Collector, Mayurbhanj** w.r.t his office letter No. 2186 dt. 20.09.2021 for information and necessary action.

He is requested to disburse the sanctioned amount of Rs. 50.00 lakh only to the NoK of Covid warrior late (C/67) Biram Soren of Mayurbhanj district and furnish utilization certificate to this Department for record in CMRF account.

30.09.2021
Officer on Special Duty

Memo No. 26429 /Gen. Date. 30-09-2021

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

30.09.2021
Officer on Special Duty