

**Government of Odisha**  
**General Administration and Public Grievance Department**

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Letter No. PT2-GAD-CMRF-MISC-0013-2020/29159/CMRF, dated the 24<sup>th</sup> Dec, 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 88,90,900/- (Rupees Eighty Eight Lakh Ninety Thousand Nine Hundred) 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 88,90,900/- (Rupees Eighty Eight Lakh Ninety Thousand Nine Hundred) only in favour of the Collector, Boudh through NEFT/RTGS Transfer (account details mentioned below) and debit the amount from Chief Minister's Relief Fund account towards management of COVID-19 as per the guidelines issued by the H&FW Department/ Special Relief Commissioner/ P&C Department from time to time.

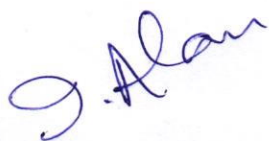
**Name of the Beneficiary: Collector, Boudh**

**Account No: 33295480926**

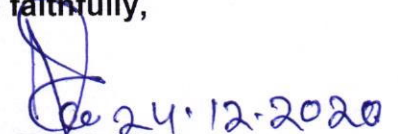
**IFSC Code: SBIN0002031**

**Name of the Bank: SBI**

Yours faithfully,



Under Secretary to Government



Officer on Special Duty

Memo No. 29160 /CMRF Date. 24.12.2020

Copy forwarded to the Collector, Boudh with reference to his Letter No. 9237 dated 22.12.2020 for kind information and necessary action.

He is requested to utilize the sanctioned amount towards management of COVID-19 as per the guidelines issued by the H&FW Department/ Special Relief Commissioner/ P&C Department from time to time and furnish the Utilization Certificate to this Department for record in CMRF Account.



Officer on Special Duty

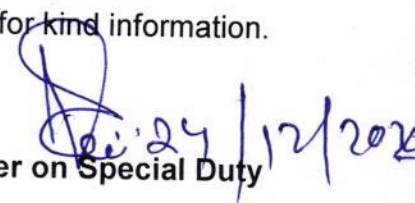
Memo No. 29161 /CMRF Date. 24.12.2020

Copy forwarded to the ACS, H&FW Department/ Special Relief Commissioner,  
Odisha, Bhubaneswar for kind information.

  
Officer on Special Duty

Memo No. 29162 /CMRF Date. 24.12.2020

Copy forwarded to the Additional Secretary to Chief Minister for kind information.

  
Officer on Special Duty