

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

GAD-CMRF- PROP-0013-2021/ Letter No. 3076 Dated. 02.02.2022

From

Shri Sib0 Narayan Sahu, OAS(SAG)
Additional Secretary to Government

To

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

Sub: Release of Rs.32,44,200/- (Rupees Thirty Two Lakh Forty Four Thousand Two Hundred) 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 Health & FW vide letter No 20037 dt 16.07.2021.

Name of the Authority	Amount (Rs.)	Account Details for RTGS		
		Account No.	IFSC	Bank Name
1	2	3	4	5
Collector, Khurda	Rs.32,44,200/-	21218683085	IDIB000K711	INDIAN BANK

Yours faithfully,



Desk Officer


Additional Secretary to Government

Memo No. 3077 /Gen. Date 02.02.2022.

Copy forwarded to the **Collector, Khurda** w.r.t his letter No.1359 dt.29.01.2022 for kind information and necessary action.

He is requested utilise the sanctioned amount towards management of Covid-19 as per the guidelines issued by the Health & FW vide letter No 20037 dt 16.07.2021 & upload the utilization certificate in the CMRF web portal www.cmrfodisha.gov.in for record.


Additional Secretary to Government

Memo No. 3078 /Gen. Date 02.02.2022.

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


Additional Secretary to Government

