

**Government of Odisha**  
**General Administration & Public Grievance Department**  
**Lokseva Bhawan, Odisha, Bhubaneswar- 751001**  
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GAD-CMRF- PROP-0002-2019/ Letter No. 33387 Dated. 24/11/2022

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

**Ref: Sanction Order No. 30427 dtd. 28.10.2022 of G.A & P.G Deptt.**

Sir,

I am directed to invite a reference to the subject noted above and to request you to kindly 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 as per detailed in the letter of this Deptt. referred above.

Name of the Authority	Amount (Rs.)	Account Details for RTGS		
		Account No.	IFSC	Bank Name
1	2	3	4	5
Collector, Keonjhar	50,00,000/-	21538754360	IDIB000K198	INDIAN BANK



*[Signature]*  
24/11/2022  
Desk Officer

Yours faithfully,  
*[Signature]*  
24/11/2022  
Special Secretary to Government

Memo No. 33388 /Gen. Date. 24/11/2022  
Copy forwarded to the **Collector, Keonjhar** w.r.t his letter No. 2585 dt. 17.11.2022 & this deptt. sanction order No. 30427 dtd. 28.10.2022 (copy enclosed) for kind information and necessary action.

*[Signature]*  
24/11/2022  
Special Secretary to Government