

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

Letter No. 3398 / Gen. dated. 02-02-2024
GAD-CMRF-PROP-0051-2021

**From:- Shri Manoj Kumar Mohanty, IAS
Additional Secretary to Government**

**To :- The Branch Manager,
State Bank of India, Secretariat Branch,
Bhubaneswar**


**Sub:- Release of Rs.43,74,183/- (Rupees Forty Three Lakh Seventy Four Thousand
One Hundred Eighty Three) only out of Chief Minister's Relief Fund
Covid-19 account bearing 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 payment of outstanding dues of Angul district in connection with management of Covid-19.

Name of the Authority	Amount	Account Details for RTGS		
1	2	3	4	5
Collector, Angul	Rs.43,74,183/-	05790110001004	UCBA0000579	UCo Bank

Yours faithfully,


[Signature]
02/02/2024
Under Secretary to Govt.

[Signature]
Additional Secretary to Government

Memo No. 3399 / Gen. date 02-02-2024

Copy forwarded to the Collector, Angul for kind information and necessary action w.r.t his letter No. 605 dt. 02.08.2023.

He is requested to utilize the sanctioned amount towards payment of outstanding dues of Angul district in connection with management of Covid-19 and upload U.C in the CMRF web portal immediately.

[Signature]
Additional Secretary to Government

Memo No. 3400 / Gen. date 02-02-2024

Copy forwarded to the Commissioner-cum-Secretary to Government, Health & FW Department / Special Relief Commissioner, Odisha, Bhubaneswar / Additional Secretary to Chief Minister for kind information.

[Signature]
Additional Secretary to Government