

Government of Odisha
General Administration & Public Grievance Department
Sachivalaya Marg, Bhubaneswar- 751001

GAD-CMRF-MISC-0011-2016 / Letter No. 5807 Dated. 22-02-2021

From

Shri N. K Sethi
Officer on Special Duty

To

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

Sub: Release of Rs. 93,02,342/- (Rupees Ninety Three Lakh Two Thousand Three Hundred Forty-Two) only out of Chief Minister's Relief Fund S.B A/c No. 11109339165.


Sir,

Please remit at par a sum of **Rs. 93,02,342/- (Rupees Ninety Three Lakh Two Thousand Three Hundred Forty-Two)** only in favour of the **Apollo Hospitals Enterprise Limited** through NEFT/ RTGS as per bank details given below and debit the amount from Chief Minister's Relief fund account towards payment of treatment cost of (Late) Sj. Gopinath Gajapati Narayan Dev as admissible by the DMET, Odisha.

Bank Account Details :-

Name of the A/c- : Apollo Hospitals Enterprise Limited
A/c No: 909020041564558
IFSC: UTIB0000024
Name of the Bank: Axis Bank Ltd.

Yours faithfully,


Under Secretary to Government


Officer on Special Duty

Memo No. 5808 /Gen. Date. 22-02-2021

Copy forwarded to the **Director, Apollo Hospitals Enterprise Limited** w.r.t their email dtd. 18.02.2021 for information and necessary action.

It is intimated that Rs. 93,02,342/-, as admissible by DMET, Odisha has been sanctioned towards treatment cost of (Late) Sj. Gopinath Gajapati Narayan Dev. It is requested to furnish utilization certificate to this Department for record in CMRF account.


Officer on Special Duty

Memo No. 5809 /Gen. Date. 22-02-2021

Copy forwarded to the **Collector, Gajapati / Joint Secretary to Govt., H & FW Deptt. / DMET, Odisha / Additional Secretary to Chief Minister** for information and necessary action.


Officer on Special Duty