

Government of Odisha
General Administration and Public Grievance Department

Letter No. PT2-GAD-CMRF-MISC-0013-2020/ 6351 / CMRF, Dt. 25.02.2021

From

Shri N. K Sethi,
Officer on Special Duty.

To

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

Sub: Release of Rs 1,50,00,000/- (Rupees One Crore Fifty Lakh) 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 1,50,00,000/- (Rupees One Crore Fifty Lakh) only in favour of the **Collector Puri** through NEFT/RTGS Transfer (account details mentioned below) and debit the amount from Chief Minister's Relief Fund account towards management of COVID-19.

Sl. No.	Name of the Authority	Amount	Account Details for NEFT/ RTGS		
			Account No.	IFSC	Bank Name
1	2	3	4	5	6
1	Collector, Puri	1,50,00,000/-	33202795979	SBIN0000158	SBI



[Signature]
Under Secretary to Government

Yours faithfully,

[Signature]
25.02.2021
Officer on Special Duty

Memo No. 6352 /CMRF Date. 25.02.2021

Copy forwarded to the Collector, Puri w.r.t his Letter No. 63078/BMC dated 25.11.2020 for kind information and necessary action.

He is requested to utilizes the sanctioned amount of Rs.1.5Crore for management of Covid-19 as per the guidelines issued by Health Deptt/ P&C Deptt / SRC, Odisha & GA&PG Department time to time and furnish the Utilization Certificate to this Department for record in CMRF Account.

He is further requested to furnish pending U.C of Rs. 3,66,11,666/- of the amount released earlier to this Department within 07 days positively.

[Signature]
25.02.2021
Officer on Special Duty

P.T.O

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Memo No. 6353 /CMRF Date. 25.02.2021

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


Officer on Special Duty 25.02.2021

Memo No. 6354 /CMRF Date. 25.02.2021

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


Officer on Special Duty 25.02.2021