

Dr.Saurabh Garg, IAS,
Principal Secretary to Govt.
Department of Agriculture &
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No. /A &FE 2420

AP-I-247/18

Date: 31-01-2019
Bhubaneswar

To

The Collector & District Magistrate (All)

Sub:- Authorization for refund of amount received under KALIA scheme.

Madam/Sir,

In inviting a reference to above cited subject, it is to inform you that, it has come to our notice that some of the beneficiaries who have received the Rabi Support of Rs. 5000/- do not want / are ineligible for this assistance under the KALIA scheme. They are interested / need to refund this assistance which has been credited to their account.

The matter has been discussed with the banks. Accordingly, such beneficiaries may submit the Letter of Undertaking as enclosed, to the Block Nodal Officer (BNO) / Deputy Director of Agriculture. The Block Nodal Officer (BNO) / Deputy Director of Agriculture shall forward his application to the concerned bank. The Deputy Director of Agriculture shall keep a record of the applications so received and intimate to the Director of Agriculture & Food Production, Odisha regularly.

Therefore, it is requested, the field functionaries involved in KALIA scheme may be advised accordingly.

Yours faithfully,

Saurabh Garg 31/1/19
Principal Secretary to Government

Memo No. 2421

/A&FE

Dated 31-01-2019

Copy forwarded to the Director of Agriculture & Food Production, Odisha for information and necessary action.

h 31/1/19
Additional Secretary to Government

(PTO)

Memo No. 2422 /A&FE Dated 31-01-2019

Copy forwarded to the Convener, SLBC, UCO Bank, Bhubaneswar (slbc.odisha@ucobank.co.in) / AGM (Government Business), Local Head Office, State Bank of India, Bhubaneswar (agmgad.lhobhu@sbi.co.in) / for information of all banks.


31/1/19
Additional Secretary to Government

Memo No. 2423 /A&FE Dated 31-01-2019

Copy forwarded to the P.S to Commissioner-cum-Secretary, Cooperation Department/ Fisheries & Animal Resources Development Department for kind information of Commissioner-cum-Secretary, Cooperation/ Fisheries & Animal Resources Development.


31/1/19
Additional Secretary to Government

LETTER OF UNDERTAKING

To

The Branch Manager,

.....Branch,

.....Bank.

Sub: DEBIT AUTHORISATION FOR REFUND OF AMOUNT RECEIVED UNDER "KALIA" SCHEME

Dear Sir,

1. I, Sri/Smt.....do not want any assistance under Krushak Assistance for Livelihood and Income Augmentation (KALIA) scheme of Government of Odisha.
2. An amount of Rs. 5000/- has been credited to my Bank A/c No.....maintained with your Branch under the captioned scheme.
3. I, therefore authorize the Branch to debit the same amount from my Account immediately and arrange for refund the amount to Government of Odisha, Account Number- 38189783164, IFSC Code- SBIN0010236, State Bank of India, Secretariat Branch, Bhubaneswar.

Date:

Signature:

Bank A/c No.:

Name:

IFSC Code:

Mobile No:

Address : Village:

GP:

Block:

District: