

**PROCEEDINGS OF THE CONSULTATIVE MEETING HELD ON 23.09.2017 FOR
OPERATIONAL GUIDELINES OF KMS 2017-18**

The meeting for proposed changes for incorporation in the operational guidelines of KMS 2017-18 was held on 23.09.2017 in the Board Room of OSCSC Ltd. under the Chairmanship of the Managing Director, OSCSC Ltd.

The list of members present in the meeting is annexed.

At the outset, the General Manager (Procurement) OSCSC Ltd. welcomed the Chairman and all members present and apprised the objective and agenda of the meeting.

After a threadbare discussion, the following key recommendations were put forth for consideration in formulation of the operational guidelines for KMS 2017-18 to make the paddy procurement operations hassle-free.

1) Cut off date for 100% rice delivery of KMS 2016-17 and eligibility of millers for participation in KMS 2017-18

- **15.10.2017** for Bargarh, Bolangir, Deogarh, Kalahandi, Malkangiri, Nabarangapur, Nuapada, Rayagada, Sambalpur & Subarnapur **(Category-A)**
- **15.11.2017** is the cut off date for Angul, Balasore, Bhadrak, Boudh, Cuttack, Dhenkanal, Gajapati, Ganjam, Jagatsinghpur, Jajpur, Jharsuguda, Kandhamal, Kendrapara, Keonjhar, Khordha, Koraput, Mayurbhanj, Nayagarh, Puri & Sundargarh **(Category-B)**
- Categorisation of districts made as per actual start of procurement and delivery of CMR in last two Kharif Marketing Seasons.
- The miller at the time of registration shall declare his debts/liability/loan amount from Banks supported by audited Balance Sheet as on 31.03.2017.
- The millers who complete delivery after cut off date may be allowed on recommendation of Collector and approval of OSCSC Head Office.

2) Security deposit norms

- Millers shall be allowed to participate in procurement operation in KMS 2017-18 on 100% security deposit.

- On concurrent milling of paddy and delivery of rice by millers, equivalent paddy shall be delivered.
- No relaxation of security norms shall be allowed in order to avoid misappropriation.
- In case any relaxation of security norms is allowed, Govt. in FS & CW Department shall issue instructions to OSCSC and for any misappropriation to that effect, the amount misappropriated shall be compensated by FS & CW Department. For participation by a custom miller under relaxed norms, two solvent guarantors (millers) having satisfactory past track records for at least three years shall stand as surety.
- Paddy shall be allotted to custom millers based on godown/covered storage capacity for safe upkeep and scientific storage of paddy stock at mill premises along with above criteria
- **Advance Rice Delivery system**
The millers may deliver rice conforming to prescribed specifications in advance towards security deposit for receiving equivalent quantity of paddy from the Corporation. The millers shall procure paddy from open market abiding by the provisions of Odisha Rice and Paddy Procurement and Custom Milling of Rice Order, 2016.
- A miller may opt for participation on depositing 100% security or advance Rice Delivery system *or both.*

3) Execution of agreement

- OSCSC shall execute agreement with individual PACS
- The District Manager & Accounts Head of the district shall execute jointly agreement with miller.

4) Technical service support for implementation of P-PAS

- For implementation of P-PAS during KMS 2017-18 instead of deploying SPAs, OSCSC Ltd. will engage Data Entry Operators (90 nos.) at CSO's office for a period of 10 months (i.e. from Oct, 2017 to Aug, 2018) on outsource basis at district level.

- The DEOs will be paid monthly remuneration including all taxes and statutory dues as is being provided to other DEOs engaged at district office on outsource basis.

5) Imposition of penalty for delayed delivery of CMR

The miller shall lift paddy and deliver rice concurrently. The delivery of Kharif CMR due & Rabi CMR due shall be completed by **30.06.2018 & 30.09.2018** respectively or by extended period allowed by GoI, failing which interest and penal interest as per agreement will be imposed on the cost of paddy for CMR delivered after 30.06/30.09.2018 or extended date of GoI till date of completion of delivery.

6) Gunny depreciation

GOI has decided for use of two new gunny bags and two old gunny bags for packing of paddy required for 1 qtl. of rice. Two new gunnies used for paddy packing and delivered to millers along with paddy shall be subsequently used by millers for delivery of one quintal milled rice. The decision of Govt. of India in this respect shall be followed. The District Manager shall be responsible to furnish advance requisition of required new gunnies to Head Office.

7) Appointment of authorised officer of the rice mill

Collector of the district shall appoint Authorised Officer out of the Civil Supplies Execute staff not below the rank of Inspector of Supplies/Marketing Inspector/Procurement Inspector. The Collector may utilise the services of SA-cum-GA for verification of stock of paddy/rice in the mill premises.

8) Quality control measures

A. Streamlining Joint custody & maintenance of Paddy:

- Custom millers shall store the paddy in standard packing of 40Kgs./45Kgs. each in approved gunny bags.
- Miller shall store the paddy filled in approved bags in shape of stacks under CAP storage or Cover storage system in countable manner and display a "stack-card" indicating the stack-plan.
- A "Stack register" shall be maintained by the custom miller wherein, transactions relating to filling of the stack and de-stacking for milling shall be recorded and at the end of the day, balance of each stack shall be arrived at in terms of bag and declared weight.

- The Authorised Officer (A.O) while verifying the mill shall take inventory of the available paddy stock (stack-wise) indicating the balance in each stack. The Authorised Officer shall annex the details of the stack-wise quantity as per the declared weight along with loose stocks of paddy/ rice in heap/ process. The statement of the stock position stack-wise shall be enclosed with the verification report basing on which Delivery Certificates (D.C) are issued by the Agency head at district level.

The above maintenance of stock and accounts shall be helpful to ascertain misappropriation of stocks if any at any point of time. This will also be helpful to the Authorised Officer for discharging his duties more effectively without having any fear in mind.

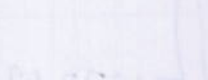
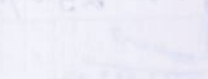
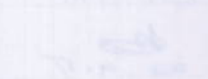

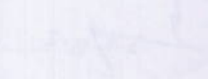
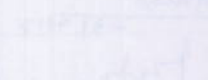



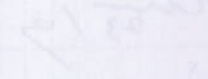
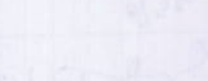
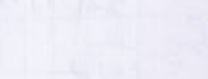
B. Provision for imposition of fine for delivery and receipt of BRL stocks:

- There shall be zero tolerance in quality of CMR procured and distributed under NFSA.
- Drastic action shall be taken against RRC In-charge/RRC-cum-DSC In-charge irrespective of OSWC/ CWC/OSCSC for receiving BRL stock deviating FAQ norms.
- Concerned custom miller shall also be asked to show cause and be imposed with fines up to Rs.10,000/- per lot for delivery of BRL stocks.

The meeting ended with vote of thanks to the Chair


Managing Director

MEETING FOR DISCUSS ON ON FINALIZATION OF OPERATIONAL GUIDELINES FOR KMR 2017-18 ON SUBJECT AT 11:00 AM

SL NO	NAME OF THE OFFICER	DESIGNATION	SIGNATURE
1	MD OJEC		
2	K.C. Das	GM (F&S)	
3	B.K. Das	Jt + Com. Insp.	
4	M. Das	Asst. Insp.	
5	N. Das	C.O. Insp.	
6	S. Das	C.O. Insp.	
7	S. Das	C.O. Insp.	
8	S. Das	C.O. Insp.	
9	H. Das	C.O. Insp.	
10	S. Das	C.O. Insp.	
11	S. Das	C.O. Insp.	
12	S. Das	C.O. Insp.	
13	S. Das	C.O. Insp.	