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ODISHA STATE CIVIL SUPPLIES CORPORATION LTD
C/2, NAYAPALLI, BHUBANESWAR-12

File No. Acct/Comp/DPC-1/18-19

No. 3610

Date 8-3-19

From

Saroj Kumar Samal, OAS
Managing Director

To

All CSO-cum-District Managers,
OSCSC Ltd.,

Sub: Reimbursement of toll gate charges to the custom millers for the KMS 2018-19.

Sir,

Inviting a reference to the subject cited above, I am to say that it has been decided to reimburse the toll gate charges/ fees paid by the custom millers enroute while bringing paddy from PPC to mills and on delivery of CMR at RRC/FCI depot.

The reimbursement shall be made to the custom millers on production of toll gate receipt by them and after due examination and verification of toll gate receipt with transit pass-cum-acceptance notes. Proper record shall be kept for payment released to the custom millers on this score. While submitting requisition for funds, amount requisitioned for this purpose shall be separately disclosed.

This is applicable for paddy & CMR of KMS 2018-19 only.

Yours faithfully,

[Signature]
Managing Director

Memo No. 3611 Date 8-3-19

Copy submitted to the Commissioner-cum-Secretary to Govt., FS & CW Deptt., Odisha, Bhubaneswar for kind information.

[Signature]
Managing Director

Memo No. 3612 Date 8-3-19

Copy to the General Manager (Procurement), OSCSC Ltd., Head Office, Bhubaneswar for information.

[Signature]
Managing Director