

GOVERNMENT OF ODISHA
FOOD SUPPLIES & CONSUMER WELFARE DEPARTMENT

No. 18760/FS&CW., Bhubaneswar, dated 29/9/20
FSCW-PL-PRC-0022-2016

From:

Shri Sovan Sahoo,
Under Secretary to Government

To

The Managing Director,
Odisha State Civil Supplies Corporation Limited,
Bhubaneswar.

Sub: Non-payment of dues to Miller's A/c .

Sir,


With reference to the subject cited above, I am directed to send herewith a copy letter No -Nil dt. 2.9.2020 of Chairman, All Odisha Rice Millers Association, Bhubaneswar with a request to look into the matter and take appropriate action at your level.

Yours faithfully,


29-09-20
Under Secretary to Government

Memo No. 18761/FS&CW., date 29/9/20

Copy forwarded to Shri Santosh Kumar Agrawal, Chairman, All Odisha Rice Millers Association, S-3/36, Sec-A, Zone-B, Mancheswar Industrial Estate, Bhubaneswar-751010 for information with reference to letter No.NIL, dt. 2.9.2020.


29-09-20
Under Secretary to Government

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ALL ODISHA RICE MILLERS ASSOCIATION

S-3/36, Sec-A, Zone-B, Mancheswar Indl. Estate, Bhubaneswar-751010

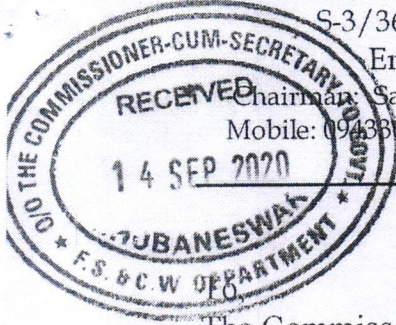
Email: secretary.aorma@gmail.com, Visit us at www.aorma.in

Chairman: Santosh Kr. Agrawal

Gen. Secretary: Santosh Agarwal (Sonthalia)

Mobile: 094380 11631.

Mobile: 94370 28933.



Dated 2nd September, 2020.

The Commissioner-cum-Secretary,
Food Supplies & Consumer Welfare Department,
Government of Odisha,
Bhubaneswar-751001.

Sir,

Sub: Non-payment of dues to Miller's A/c even after remittance of funds by OSCSC Head Office.

Most respectfully, we would like to bring to your kind notice that as informed by M/s. Nayagarh Rice Pvt. Ltd, Dist. Nayagarh, an amount of Rs.3,83,703/- has not yet been transferred by district office to miller's account even after two months of getting remittance under PFMS Reference No.c062045055125/24/14641M/S Dt.1.7.20 from Corporation Head Office. (Copy of downloaded bill enclosed).

Your honour may kindly appreciate the hardship and mental agony of the miller when he is not able to get payment of the bill which was uploaded in the OBMS during December,2019. "It took around 5 months at district level, more than a month at the Head Office and finally the funds are lying unutilized at the district office for more than 2 months" in total defiance to the instructions issued "for utilization of the funds released by HO within 2 days of receipt of funds in the Bank" vide OSCSC letter Nos.21672 Dt.20.12.17 and No.1554 Dt.23.10.19 (copy enclosed).

Sir, this is not a single case. This is "Ghar Ghar Ki Kahani". Pick & Choose and selective treatment is going unabated in most of the places because of lack of monitoring and analysis of data which are already available in the system.

We therefore, most humbly request your honour to kindly intervene in the matter and do the needful to ensure timely release of miller's dues as per guidelines and oblige.

Encl: As above.

Copy to: Managing Director, OSCSC Ltd.
CSO-cum-District Manager, Nayagarh.

Yours faithfully,

(Santosh Kr. Agrawal),
Chairman.



Master

+ [Home \(./FPS/CSOWelcomeNew.aspx\)](#) » [Billing](#) » [Tax Invoice](#)

[Logout](#)

Billing System

- **Miller Supplementary Bill Details**

Tax Invoice

(./BILLING/MillerDues.aspx?

linkm=8471&linkn=8483&btn=0&tab=0)

MillerSupplementaryBill

(./BILLING/MillerFinalBill.aspx?

linkm=8471&linkn=8494&btn=0&tab=0)

Name of the custom miller SATYAJIT PANDA
Miller Code M240707
Miller Type PARABOILED
Address: AT/PO-SARANKUL PS-SARANKUL DIST-NAYAGARH(O)
KMS 2018-19
Invoice Type Owned
Period of the bill From: DEC 2018 To: SEP 2019
GST NO 21AACCN5409P1ZD
PAN NO AACCN5409P

A. Tc On Paddy +

Total Quantity	81569.73	Total Amount	2183823.19	Less Payment Released(TC on Paddy)	2183824.00	Balance Claimed	-1.00
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B. Tc On Rice

RRC +

Total Quantity	55467.42	Total Amount	1130736.96	Less Payment Released(TC on Rice)	1130737.00	Balance Claimed	0.00
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FCI +

Total Quantity	0.00	Total Amount	0.00	Less Payment Released(TC on Rice)	0.00	Balance Claimed	0.00
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Equivalent CMR of Paddy Lifted 81569.73

CMR delivered till date (If Raw (67%) and Paraboiled(68%) based on Total

Delivery of CMR(In Qtl.) (RRC rice delivered: 55467.42 + FCI rice Delivered 0.00):55467.42

	Quantity (In Qtl.)	Rate (Rs.) Per Qtl.	Amount	Less Payment Released	Balance Claimed
C. Milling Charges	81569.73	20.00	1631394.60	1631395.00	-0.40
D. Gunny Usage Charges	55467.42	14.05	779317.25	779317.00	0.25
E. Custody and					

Maintenance	81569.73	7.20	587302.06	195767.00	391535.06
F. Mandi Labour Charges	81569.73	8.47	690895.61	690896.00	-0.39
G. Handling Charges on Rice For RRC	55467.42	0.00	0.00	0.00	0.00
H. Handling Charges on Rice For FCI	0.00	0.00	0.00	0.00	0.00
I. WithheldReleased					0.00
J. Any Other (Specify) 0					0.00
K. Other Recovery 0					0.00
L. Total Amount	391534.00				
M. Income Tax TDS (Taxable Amount 391533.67)	7830.67				
N. GST 5 % (On Milling charges only)	0.00				-0.40
O. GST TDS 2 % (On Milling charges only)	0.00				-0.40
P. Net Amount Net Amount [(L + N) - (M + O)] - K	383703.00				

Sl#	Name	Designation	Action	Remark	Date
1	NAYAGARH Jr Operator	Accountant	Endorsed With Recommendation	Corporation Head Office Letter No:-18639 dt:-13.12.2019	May 18 2020
2	NAYAGARH CSO		Endorsed With Recommendation	Recommended for custody maintenance charges to be paid for three months	May 18 2020
3	Slate GM	OSD Account	Endorsed With Recommendation	Recommended funds may be released	May 18 2020
4	OSCSC	Managing Director	Invoice Approved	This is only transfer of fund as per your requisition actual admissibility of the claim of each claimant is to be finalized by the district.	May 27 2020

PFMS Reference Number: c062045055125/24/14641M/S/01.07.20

Payment Update date:

[Back](#)

Session Idle: 3533 seconds.

FAX	EMAIL	WEB	SMS
RP	SP	OP	LOCAL
Despatch			



OSCSC Ltd.
Corporate Office

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

File No. ACC-2) cum-OP) DPC-1) 18-19

No. 15544 Date 23.10.19.

From

Sri Biswajeet Keshari Das, OAS (SAG)
Managing Director

To

All CSO-cum-District Managers,
OSCSC Ltd.

Sub: Settlement of dues of custom millers of KMS 2018-19.

Sir,

With reference to the above cited subject, I am to say that the procurement of rice for KMS 2018-19 has been completed in most of the districts and likely to be completed in all districts by 30th October 2019. It has been decided that the legitimate dues of the custom millers for the KMS 2018-19 shall be settled by 15th November 2019 positively.

In view of the above, it is requested that the bills submitted by the custom millers online in OBMS must be expeditiously forwarded to Head Office after due verification. In no case the bills received from the millers shall be kept pending at the district level for more than 48 hours. You are requested to ask all the custom millers to submit their monthly bills upto September 2019 immediately. The millers who have delivered entire CMR should also be asked to submit supplementary bill for final settlement of their dues for KMS 2018-19.

It has been observed that there is delay in release of payment to the custom millers against funds placed by Head Office to the districts. It is reminded that as per instruction issued vide letter No.21672 dt.20.12.2017, the funds released from Head Office against requisition of the districts, must be utilized within two days of receipt of funds in the bank account. Delay in utilization of funds placed at the disposal of the districts incurs avoidable expenditure on interest on borrowed funds availed. It also attracts future audit objection for keeping funds idle in current account.

Yours faithfully,

Signature
22.10.19

Managing Director