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GOVERNMENT OF ODISHA  
FOOD, SUPPLIES & CONSUMER WELFARE DEPARTMENT

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No. 15468 / Bhubaneswar dated the 19/9/2014  
09-61-37/2014

From

**Shri Ranjit Kumar Mohanty, O.A.S. (SAG)**  
**Additional Secretary to Govt.**


To

The Proprietor/ Managing Director,  
M/s Sri Balajee Rice Mills, Kantapali, Dist-Sambalpur-768047.

Sub:

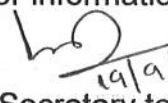
**Forwarding of proforma/ questionnaire devised by Tariff  
Commission in connection with review of normative milling  
charges for Raw & Parboiled rice.**

The undersigned is directed to enclose herewith a set of proforma for fixation of normative milling charges for Raw & Parboiled Rice under DCP Scheme in the State which may kindly be furnished after duly filled-in to this Department for taking necessary follow-up action.

  
19/9/2014  
Additional Secretary to Govt.

Memo No. 15469 Date. 19/9/2014

Copy forwarded to the Secretary, All Orissa Rice Millers Association, S-3/36, Sec-A, Zone-B, Mancheswar Industrial Estate, Bhubaneswar for information.

  
19/9/2014  
Additional Secretary to Govt.

**Name of the Study: Study on determination of actual and normative milling charges for raw rice and parboiled rice.**

**General Instructions for filling the questionnaire**

1. There are four proformas of the questionnaire divided into General Information, Proforma C-1, Proforma C-2 and Technical.
2. The information/data is required to be submitted for two financial years i.e. 2012-13 and 2013-14.
3. General information of the company is to be provided in "General Information" proforma.
4. Activity and other details are to be furnished in Proforma C-1.
5. Statement of Profit & Loss for 2012-13 and 2013-14 is to be furnished in Proforma C-2.
6. Technical details are to be furnished in Technical Proforma.
7. Please furnish copy of audited annual accounts (Profit & Loss Account and Balance Sheet) and the statement of tax audit for the years 2012-13 and 2013-14.
8. All the statements must be signed by the MD/Director in case of the company and Partner/Proprietor in case of the firm.

**GENERAL INFORMATION**

Name of the Mill \_\_\_\_\_

Address \_\_\_\_\_

Telephone (Nos.) with STD Code \_\_\_\_\_

Fax No. \_\_\_\_\_

E-Mail ID \_\_\_\_\_

Name of Nodal Officer \_\_\_\_\_

Address \_\_\_\_\_

Mobile No. \_\_\_\_\_

Telephone (Nos.) with STD Code \_\_\_\_\_

Fax No. \_\_\_\_\_

E-Mail ID \_\_\_\_\_

Name of Liasion Officer at Delhi  
(If any) \_\_\_\_\_

Address \_\_\_\_\_

Mobile No. \_\_\_\_\_

Telephone (Nos.) with STD Code \_\_\_\_\_

Fax No. \_\_\_\_\_

E-Mail ID \_\_\_\_\_

Proforma C1

Name of the Mill:  
 Capacity of the Mill (Qtlr/Hour) :  
 Total No. of Days for which Mill Operated (Days)  
 Average No. of Hours for which Mill operated per day :

2012-13		2013-14	
2012-13		2013-14	
2012-13		2013-14	

Type of Business Activities

Milling  
 Trading  
 Exports  
 Transportation business  
 Number of Lorries, in case of Transportation business  
 Others (Pls. Specify)

(Please tick the relevant boxes)			
2012-13		2013-14	
2012-13		2013-14	
2012-13		2013-14	
2012-13		2013-14	
2012-13		2013-14	
2012-13		2013-14	
2012-13		2013-14	

Sl No.	Particulars	2012-13		2013-14	
		Quantity (Qtl)	Amt. in Rs.	Quantity (Qtl)	Amt. in Rs.
A	<b>Statement of Paddy Processed</b>				
	Opening Stock				
	-Own Paddy for Trading				
	-Own Paddy for Milling				
	-CMR Paddy for Milling				
	Add :				
	-Own Paddy Purchased for Trading				
	-Own Paddy Purchased for Milling				
	-CMR Paddy Received for Milling				
	Less :				
	-Own Paddy Sold under Trading				
	-Own Paddy Milled and converted to rice				
	-CMR Paddy Milled and converted to rice				
	-Process Loss				
	Closing Stock				
-Own Paddy for Trading					
-Own Paddy for Milling					
-CMR Paddy for Milling					
B	<b>Statement of Raw Rice Milled</b>				
	Opening Stock				
	-Rice for Trading				
	-Own rice for Milling				
	-CMR Rice for Milling				
	Add :				
	-Rice purchased for trading				
	-CMR rice received after Milling				
	-Own rice received after Milling				
	Less Rice:				
	-Sold under Trading				
	-CMR rice delivered after milling				
	-Own rice sold after Milling				
	-Process Loss				
	Closing Stock				
-Rice for Trading					
-Own rice for Milling					
-CMR Rice for Milling					
C	<b>Statement of Par Boiled Rice Milled</b>				
	Opening Stock				
	-Rice for Trading				
	-Own rice for Milling				
	-CMR Rice for Milling				
	Add :				
	-Rice purchased for trading				
	-CMR rice received after Milling				
	-Own rice received after Milling				
	Less Rice:				
	-Sold under Trading				
	-CMR rice delivered after milling				
	-Own rice sold after Milling				
	-Process Loss				
	Closing Stock				
-Rice for Trading					
-Own rice for Milling					
-CMR Rice for Milling					
D	<b>Statement of Husk (Total)</b>				
	(Husk Generated from all type of Paddy i.e. CMR, Levy & Own)				
	Opening Stock				
	Add : Husk Generated				
	Less Husk Sold				
	Less Husk Captively Used				
Less Husk Loss In Process					
Closing Stock					
E	<b>Sales Details</b>				
	(Sales from all type i.e. Own, Levy etc.)				
	Broken Rice Sold				
	Rice Bran Sold				
	Rice Kani/Nekku Sold				
	Paddy Sold				
	Khuddi Phack (Cattle Fodder)				
	Husk Sold				
Please specify the other products/by-products sold					
F	<b>Employee Details</b>				
	Particulars	Permanent	Casual/Daily Wagers/Contract	Permanent	Casual/Daily Wagers/Contract
	-Numbers				
	-Average Annual Salary & Waqes				
G	<b>Power Purchased</b>				
	-KWH				
	-Average Annual Rate per Unit				

Signature :  
 Name:  
 Designation :  
 (By MD/Director in case of Company and by Partner/Proprietor in case of firm)

		Proforma-C2	
Name of the Mill :			
Statement of Profit and Loss			
Sl #	Particulars	Total as per P & L A/c. for 2012-13	Rs. In Lakhs Total as per P & L A/c. for 2013-14
1	Revenue from Operations (Net of Excise)		
	Raw Rice Sold		
	Par Boiled Rice Sold		
	Broken Rice Sold		
	(All type of rice including CMR, Levy & Private)		
	Rice Bran Sold		
	Rice Kani/Nakku Sold		
	Paddy Sold		
	Khuddi Phack (Cattle Fodder) Sold		
	Husk Sold		
	Milling Charges Received		
	-From Central Government		
	-From State Government		
	Transportation Charges Received		
	Custody & Maintenance Charges Received		
	Others (Specify)		
	Total		
2	Other Incomes		
	Sale of Scrap		
	Interest/Dividend		
	Lease/Rent		
	Sale of Fixed Assets		
	Other Income-Please Specify		
3	Total Income (1+2)		
4	Expenditure		
	Raw Material		
	Chemical & Consumables		
	Stores & Spares		
	Electricity/Power Charges		
	Fuel Charges		
	Freight Inwards		
	Cartage		
	Rice Sorting and Paddy Milling Job Work Charges		
	Insurance		
	Testing & Inspection Charges		
	Repairs & Maintenance		
	Warehouse & Godown Rent		
	Fumigation Charges		
	Gunny Stitching Charges		
	Salary & Wages		
	Staff Welfare		
	Contribution to EPF & Statutory Payments		
	Travelling & Conveyance		
	Legal & Professional Charges		
	Office Expenses		
	Postage Charges		
	Telephone Expenses		
	Newspaper & Periodicals		
	Pollution Control Expenses		
	Bank Charges		
	Club Membership		
	Charity & Donations		
	Licence Charges		
	Commission & Borkerage		
	Depreciation		
	Interest		
	Clearing & Forwarding Charges		
	Loading & Unloading Charges		
	Transportation Charges		
	Carriage Outwards		
	Others, if any (pls. specify)		
5	Total Expenditure		
6	Profit/Loss (3-5)		
7	Tax		
8	Profit/Loss after tax		

Signature :  
 Name :  
 Designation :  
 (By MD/Director in case of Company and by  
 Partner/Proprietor in case of firm)

**TECHNICAL**

Name of the Rice Mill & Address.....

- 1.(a) Installed Capacity of Mill (TPH): .....Paddy/ Rice  
 (Please mention clearly whether TPH mill capacity is in terms of Paddy or Rice)
- (b) Milling Capacity as approved by the Govt. for paddy allocation (TPH) .....
- 2.(a) Please furnish total quantity of Raw/ Par-boiled paddy milled, rice produced and number of days mill operated during the financial years 2012-13 and 2013-14:

Period	Raw-rice		Par-boiled		No. of Days Mill Operated during the Year (Days)	No. of Hours Mill Operated during the Year (Hours)
	Total Paddy milled (Quintal)	Rice produced (Quintal)	Total Paddy milled (Quintal)	Rice produced (Quintal)		
2012-13						
2013-14						

*Note: Total paddy includes all types of paddy, i.e. CMR paddy, Levy and own paddy, etc.*

- 2.(b) Please furnish the Government notified Out Turn Ratio (%) for CMR in respect of par-boiled and the raw rice.
3. Paddy milled, Rice and By-products produced during 2012-13 & 2013-14:

Item	2012-13		2013-14	
	Raw Quantity (Quintal)	Parboiled Quantity (Quintal)	Raw Quantity (Quintal)	Parboiled Quantity (Quintal)
<b>Paddy Milled:</b> (i) CMR paddy (of FCI) (ii) CMR (of other agencies) (iii) Levy (iv) Others (v) <b>Total paddy milled</b>				
<b>Rice Produced</b>				
<b>By-products generated:</b> (i) Broken rice (ii) Rice Kani/ Nakku (i.e. very small size broken rice) (iii) Rice bran (iv) Khuddi Phack (Cattle fodder) (v) Paddy Husk.				

*Note: Please furnish Drilage Allowance (%), if any, provided by any of the CMR paddy issuing agencies in respect of par-boiled and raw rice CMR paddy.*

4. Husk consumption in Dryer, separately for raw rice and par-boiled rice processing during the years 2012-13 and 2013-14:

Period	Husk consumption in the Dryer	
	Raw Rice (quintal)	Par-boiled Rice (quintal)
Year 2012-13		
Year 2013-14		

5(a) Dehusking Rubber Roll Pairs Consumption in the processing of Raw and Par-boiled paddy:

Period	Dehusking Rubber Roll Pairs Consumption					
	Raw-rice		Par-boiled		Total Consumption	
	Quantity (in Pairs)	Value (Rs.)	Quantity (in Pairs)	Value (Rs.)	Quantity (in Pairs)	Value (Rs.)
2012-13						
2013-14						

5.(b) Do you have any performance guarantee contract with the suppliers of dehusking rubber rollers? If yes, please mention guaranteed paddy milled quantity per pair of rubber rolls, separately for raw and parboiled paddy milling.

6. Electrical Power Consumption:

Period	Electricity Consumption (KWh)		
	Purchased power	From Captive Generators	Total Consumption
Year 2012-13			
Year 2013-14			

7 (a) Normal season period for rice milling : .....Days

(b) Normal operating hours of the Mill per day : ..... Hours per day

8. Equipment Installed :

Equipment description	No. of equipment installed	TPH Capacity
Dehusker		
Polisher		
Huller		
Paddy Dryer		
Par-boiled Tanks		