

GOVERNMENT OF ODISHA
FOOD, SUPPLIES & CONSUMER WELFARE DEPARTMENT

No. 1526 /Bhubaneswar, dated, the 28.1.2014
09-61-88/2013

From

Shri M.S. Padhi, IAS

Commissioner-cum-Secretary to Government

To

All Collectors

Sub: Guidelines for disbursement of Special Calamity Assistance (SCA) to farmers affected by Cyclone/Flood in October' 2013.

Madam/Sir,

1. The State of Odisha has been severely affected by cyclonic storm 'Phailin' on 12th/13th October, 2013. The State was also badly affected by continuous rain from 21st October to 26th October 2013.
2. Both cyclone and continuous rains have damaged standing paddy crops across the State. This has been shown by crop cutting experiments conducted by Government Departments. As a result, paddy arriving at purchase centres for procurement in the current year is below Fair Average Quality (FAQ) standards prescribed by Government of India.
3. Due to poor quality of paddy, farmers are finding it extremely difficult to sell their paddy at the Minimum Support Price (MSP) as the MSP is only for FAQ standard paddy.
4. Therefore, in order to compensate the farmers for the loss caused due to above twin disasters, Government of Odisha has decided to pay an amount of Rs.100/- per quintal of paddy sold by farmers to State Agencies or their agents as "**Special Calamity Assistance**". This assistance would be given up to a maximum of 100 quintals per farmer for paddy sold upto 30.04.2014 to the State Agencies.
5. In order to implement the above decision of Government, the basic requirement is collection of list of farmers, along with quantity of sale from each of the State Agencies and/or their commission agents like PACS, SHG & PP.

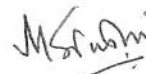
M.S.

6. In four blocks of Attabira (Bargarh), Binka & DUNGRI-PALLI (Sonapur) and Bhadrak (Bhadrak) where transaction based application of P-PAS is being implemented with help of OMEGA, there is no need for any data entry by the PACS/Societies/Agencies OMEGA will make.
7. At present all the State Agencies or their agents are entering the data of paddy purchase registers in an application developed by NIC called **e-Paddy Procurement System (EPPS)**. The data entry is being done by the PACS/Societies either at DCCB level or at District level. However, these entries take a pretty long time and sometime after the procurement season is over due to a variety of reasons. There is a need to speed up this data entry so that this assistance can be disbursed to farmers in quick time.
8. After discussion with NIC, the entry screen of EPPS has been reduced by deleting the "Quality Analysis Details". It has also been made smarter by making the farmers Bank & Branch entry details with Drop down menu.
9. Hence, you are requested to direct the DCCB Bank Secretary and other District level nodal officer (EE/DSWO) to ensure that farmers' data entry from the paddy purchase registers is done within seven days of purchase. Already OSCSC has supplied two sets of purchase registers one for use in society and another for data entry.
10. If there is any problem in data entry, one may contact Mr. Rashmi Ranjan Sahoo (9861634629), Mr. S.K. Bhol (9437189651), (0674-2390420) or Mr. A.N. Prusty (9861233332). A **user manual** for data entry is being enclosed at **Annexure-II**.
11. An MIS report has been designed to generate reports for generating "**list of farmers for distribution of 'Special Calamity Assistance'**". It can be generated Block/ULB wise or Society wise. The Block/ULB wise list may be generated to check if a farmer has sold paddy to two or more societies/agencies in the same Block/ULB by sorting the list with respect to farmer ID Number or Bank Account No. or Farmer name or relations name or a combination of any of these. In all such cases where a farmer is found to have sold to two societies, a second level enquiry may be made by the Block/ULB administration.

M/G

12. If a farmer has sold paddy on different dates to a society, a “**consolidated report for ‘SCA’**”, of the quantity sold by a farmer can be generated by the MIS. Special Calamity Assistance (SCA) due to a farmer (@ Rs.100 per quintal) based on the consolidated report would be calculated and form a part of this consolidated report. This report can be downloaded and used as a “Disbursement Register” for distribution of SCA at society level.
13. Fund would be released to the concerned society based on the “**consolidated report for SCA**” though OSCB for PACS, through District Collectors for rest (other societies and State agencies other than OSCSC). Collector may release it to concerned society/State agencies for disbursement to the farmers as per list.
14. Payment is to be made by Account Payee Cheques by the concerned society with proper acknowledgement i.e. signature in the Disbursement register. (downloaded from the consolidated report).
15. While disbursing the SCA to farmers, an **undertaking** as in **Annexure-I** is to be taken to prevent any case of fraud.
16. M.D., OSCSC will administer the SCA fund on behalf of the FS & CW Department. The Department will draw the funds from Government Treasury and place it with M.D., OSCSC. Collectors may give requisition for funds in format (to be prescribed by OSCSC) to M.D., OSCSC for Special Calamity Assistance.
17. UC would be submitted by OSCB/District Authorities to M.D., OSCSC after disbursement to farmers in appropriate OGFR format M.D., OSCSC would submit UC to Government in FS & CW Department.
18. The disbursement can start for a society after its procurement for Kharif season (2013-14) is completed. The disbursement shall be completed by 15th June, 2014 and U.C. shall be submitted by 30th June 2014.

Yours faithfully,



Commissioner-cum-Secretary to Government

Encl. Annexure I & II

Memo No. 1527 /Dt. 28.1.14

Copy forwarded to Commissioner-cum-Secretary, Cooperation/RDC, Central Division/RDC, Southern Division/ RDC, Northern Division/ M.D., OSCSC Ltd., Nayapalli, Bhubaneswar/ Registrar, Cooperative Society/M.D., OSCB, Bhubaneswar for information and necessary action.


Additional Secretary to Government

Memo No. 1528 /Dt. 28.1.14

Copy forwarded to All CSOs for information and necessary action.


Additional Secretary to Government

Memo No. 1529 /Dt. 28.1.14

Copy forwarded to Branch Manager, NAFED, Bhubaneswar/ M.D., MARKFED, Bhubaneswar/ M.D., TDCC, Bhubaneswar for information and necessary action.


Additional Secretary to Government

Memo No. 1530 /Dt. 28.1.14

Copy forwarded to General Manager, FCI, Khadya Bhavan, Vani Vihar, Bhubaneswar for information and necessary action.


Additional Secretary to Government

Memo No. 1531 /Dt. 28.1.14

Copy forwarded to Mr. S.K. Bhol, Technical Director, NIC for information. He is requested to make the necessary changes in the farmers' data entry software.

Copy forwarded to Mr. Deb Mallick of OMEGA for information and necessary action with respect to four pilot blocks under P-PAS.


Additional Secretary to Government

UNDERTAKING BY FARMER

I, Shri/Smt..... Son/wife of..... of village Block/ULB District, am to state the following facts:

1. I have sold Quintals (in words) of paddy to (Name of Society/ Agency).
2. I have claimed **Special Calamity Assistance (SCA)** for quintals (in words) of paddy.
3. I have received Rs. as Special Calamity Assistance.
4. I will be liable for criminal action if it is found that I have committed any fraud in getting the above Special Calamity Assistance.

Signed/ LTI collected in my presence.

Signature/LTI of the farmer

Secretary or functionary of Society
(Office seal of the society)

Name: ()
(in full)

Name (in full):

Date:

ଚାଷୀ ଦ୍ୱାରା ଘୋଷଣାପତ୍ର

ମୁଁ, ଶ୍ରୀ/ଶ୍ରୀମତୀ..... ପୁତ୍ର/ସ୍ତ୍ରୀ..... ଗ୍ରାମ..... ବ୍ଲକ/ସଦର..... ଜିଲ୍ଲା....., ନିମ୍ନଲିଖିତ ତଥ୍ୟ ପ୍ରଦାନ କରୁଅଛି:

୧। ମୁଁ କିଣ୍ଟାଲ (ଅକ୍ଷରରେ) ଧାନ (ସମିତିର ନାମ/Agency ର ନାମ) କୁ ବିକ୍ରି କରିଅଛି ।

୨। ମୁଁ କିଣ୍ଟାଲ ଧାନ ପାଇଁ ସ୍ୱତନ୍ତ୍ର ଦୁର୍ବିପାକ ସହାୟତା ଦାବି କରିଅଛି ।

୩। ସ୍ୱତନ୍ତ୍ର ଦୁର୍ବିପାକ ସହାୟତା ଭାବରେ ମୁଁ ଟଙ୍କା (ଅକ୍ଷରରେ) ପାଇଛି ।

୪। ଉପରୋକ୍ତ ସ୍ୱତନ୍ତ୍ର ଦୁର୍ବିପାକ ସହାୟତା ପାଇବାରେ ଯଦି ମୁଁ କୌଣସି ମିଥ୍ୟା ତଥ୍ୟ ପ୍ରଦାନ କରିଥିବାର ନଜରକୁ ଆସେ, ତେବେ ମୋ ବିରୁଦ୍ଧରେ ଫୌଜଦାରୀ କାର୍ଯ୍ୟାନୁଷ୍ଠାନ ଗ୍ରହଣ କରାଯାଇ ପାରିବ ।

ମୋ ଉପସ୍ଥିତିରେ ଦସ୍ତଖତ/ଟିପ ଦିଆଗଲା

ଚାଷୀଙ୍କର ଦସ୍ତଖତ / ଟିପଚିହ୍ନ

ସମ୍ପାଦକ, ସମିତି/କ୍ରୟ ଅଧିକାରୀ
(କାର୍ଯ୍ୟାଳୟର ମୋହର)

ନାମ.....

ଅଧିକାରୀଙ୍କ ନାମ:

ତାରିଖ.....

User Manual For Daily Paddy Procurement Entry

Go to "Google" click (ossc.in)

It will take you to the home page Odisha State Civil Supplies Corporation

- On the left panel click on **farmer data**. It will take you to a screen shown e-Paddy Procurement System (EPPS).
- A login screen will appear. Login by providing the following information
 - Select **Agency** from drop down list
 - Enter **User Id** (same as your Society code)
 - **Password** is same as the society code. It is advised to change your default society password.

Click on **Sign in** to enter into the system.

A welcome page will appear showing name of District, Block and Society.

- Click on the Data Entry

Data entry screen will appear**Paddy Procurement (Purchase Register)**

In this section Sl. No. 1, 2,3,4,6 & 7 are automatically populated.

Sl. No. 5. Select procurement date from the calendar.

Sl. No. 8. Select KMS Season from dropdown list

Farmer's Details

Sl. No. 10. Select the **Block/ULB Name** from dropdown list

Sl. No. 11. Select the **Panchayat Name** from dropdown list

Sl. No. 12. Select the **Village Name** from dropdown list

Sl. No. 13. Select the **Farmer's ID** Proof type from dropdown list
(FIC/ KCC/ EPIC/ LPB/ROR and Other)

Sl. No. 14. Enter Farmer's ID number of farmer ID proof in the text box
(Which has been selected in previous Sl. No. 13)

Sl. No. 15. Enter **Farmer's Name** in the Text Box.

Sl. No. 16A. Select **Farmer's Relation** from the Drop down list.

Sl. No. 16B. Enter **Farmer's Relation Name** (Father or Husband's Name) in Text Box.

Procurement Details

Sl. No. 17- Select the Variety & Grade of Paddy from dropdown list

Sl. No. 20- Enter Quantity of Paddy (in Bags) in Text Box.

Sl. No. 21- Enter Quantity (Quantity contained in bags in Quintal) in Text Box.

Sl. No. 24- Enter Vendor Receipt No. in Text Box.

Sl. No. 25. **Mode of Payment (Cheque / Transfer)**

(Here you have to select one type of payment option from the radio button list)

In case of Cheque:

Sl. No. 26. Enter Farmer's Bank A/c **Number** in Text Box.

Sl. No. 27. Select Farmer's Bank **Name** from dropdown list

Sl. No. 28. Select Farmer's Bank **Branch** Name from dropdown list

Sl. No. 29. Enter Cheque/ MR **Number** in the Text Box.

Sl. No. 30. Select Cheque/ MR **Date** from the Calendar.

Sl. No. 31. Enter **Amount** of Purchased Paddy in the Text Box.

Sl. No. 32. Select Cheque Issuing Bank **Name** from dropdown list

Sl. No. 33. Select Cheque Issuing Bank **Branch Name** from dropdown list

In Case of Online Transfer:

Sl. No. 26. Enter Farmer's Bank A/c **Number** in Text Box.

Sl. No. 27. Select Farmer's Bank **Name** from dropdown list

Sl. No. 28. Select Farmer's Bank **Branch** Name from dropdown list

Then Click on **Submit** to save the data you have entered in the screen. A transaction ID (unique) will be generated, if the data is submitted successfully.

Update/Delete: The paddy purchase data entry can be updated or deleted using update/delete option. Once this option is selected the user has to enter the date of transaction and transaction id and the data which was entered earlier will be displayed.

Report: Paddy Purchase Register can be generated by selecting the from date and to date.