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Letter No: 403166)

Dated: 21. X1.17

To,

The Chairpersons / Secretaries
All RMCs in the State

Sub: Alternative plan for procurement operation in view of strike by PACs / LAMPs Secretaries

Ref: Letter No. 23696 dtd. 21.11.2017 of Government of Odisha, FS & CW Department

Sir,

Enclosed copy of letter under reference wherein the Government have been pleased to lay down the modalities as alternative plan for managing paddy procurement operations with a view to respond to the difficulties arising out of non-cooperation by PACs / LAMPs Secretaries, which need be complied in letter and spirit.

Encl: As above

Yours faithfully,

General Manager OSAM Board, BBSR

## GOVERNMENT OF ODISHA FOOD SUPPLIES & CONSUMER WELFARE DEPARTMENT

No. 23696 / Bhubaneswar, Dated 21) 11 17
FSCW-PL-PRC-0010-2017

From

Shri V.V.Yadav, IAS
Commissioner-cum-Secretary

to Government FS & CW Department Smt. Ranjana Chopra, IAS Commissioner-cum-Secretary to Government Co-operation Department

To

## All Collectors.

Sub: Alternative Plan for procurement operations in view of strike by PACS/ LAMPCS Secretaries.

Madam/Sir,

We are directed to say that it has come to the notice of Government that procurement of paddy (Kharif Crop) in a number of districts has suffered in view of non-cooperation by striking PACS/ LAMPCS Secretaries.

Paddy procurement operations are a time bound activity which are conducted between November to January-February in western/southern districts and December-January to March-April in coastal districts. Therefore, any disruptions in the process are likely to cause difficulties to paddy farmers to sell their marketable surplus to State agencies through PACS/ LAMPCS (societies, in short).

Under the existing arrangements, PACS/ LAMPCS Secretaries operate as Purchase Officers (PO) and procure paddy in designated PPCs or Mandies. The farmer data is accessed by the Purchase Officer (PO) through login to P-PAS software and the paddy purchase transactions are uploaded to P-PAS server for online transfer of MSP to farmers.

Now, in order to respond to the difficulties arising out of non-cooperation by PACS/ LAMPCS Secretaries, Government have been pleased to lay down the following modalities as alternative plan for managing procurement operations.

- Regulated Marketing Committees (RMC) will take over paddy purchase operations.
- The RMC will provide an employee who will act as PO of each PACS/ LAMPCS covered in its jurisdiction .
- Such employee deputed from RMC will manage procurement operations with the help of Data Entry Operator(DEO) of the society.
- The list of POs shall be prepared by DRCS/ARCS in consultation with RMCs and placed before Collector for approval.
- Such list(with name of the officer/designation/mobile No./e-mail Id/society allocated) shall be forwarded to FS & CW Department for generation of user Id and password in their favour.
- Paddy purchase details of different PPCs shall be captured in offline mode by the respective POs.
- These offline transaction details shall be digitized at respective RMCs and uploaded to P-PAS system at the end of the day.
- Digital Signature Certificate (DSC) of Secretary, RMC concerned shall be used to authenticate the transaction and upload payment advice in P-PAS in favour of farmers sold paddy to the society.
- RMC Secretary shall be responsible for uploading purchase data in respect of societies in the area of his jurisdiction.
- PACS/ LAMPCS in a district would be divided into clusters for proper supervision of procurement activities.
- Each cluster will be kept in charge of a supervising officer. Such officer would be chosen from the ranks of ARCS/ACSO/Sub-ARCS/Marketing Inspector/Inspector of Supplies /Inspector of Cooperative

Societies/Cooperative Extension Officer (CEO) etc. The list of such officers shall be prepared by DRCS/ARCS and CSOs jointly and approved by the Collector.

- DRCS/ARCS shall closely monitor actual procurement operations by making intensive tours to the societies/PPCs in their respective jurisdiction.
- CSO shall ensure that the procured paddy is lifted by the custom millers at the end of the day.
- CSO shall also ensure that the custom miller accepts the TP-cum-AC note within 24 hours of delivery of paddy and payment of MSP to farmers is effected within T+2 days, at the maximum.
- Technical difficulties, if any, may be intimated to Project Manager, CPMU, FS & CW Department(e-mail Id: Deepak.samantaray@csmpl.com) or to Shri Achyutananda Prusty, ASO, Computer Cell(e-mail Id: anprusty@gmail.com).

The above arrangements may be put in place immediately in districts where there are disruptions in procurement operations and compliance reported to the undersigned.

Commissioner cum Speretary Commissioner cum Secretary to Government

Memo No. 33693 / Dated 21/11/17

Copy forwarded to the PS to Minister FS&CW and Co

Copy forwarded to the PS to Minister, FS&CW and Co-operation for kind information of the Hon'ble Minister.

Joint Secretary to Govt.

Memo No.	23698	/ Dated	31/11/	17	for kind information		
Copy fo	orwarded to OSI	o to Chief S	ecretary,	Odisha	for kind information	1	
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Memo No	23699	_/ Dated	21)11)	13	·		
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Memo No	23710	/ Dated	21/11/1	9	·		
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RDCs.			Jo	oint Sec	cretary to Govt.		
Mama No	2330	/ Dated	21/111	13			
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Bhubaneswar for information and necessary action. He is requested to kindly circulate this order among his field functionaries like DRCS/ARCS for							
	tion to PACS/LA		J	oint Se	cretary to Govt.		
Memo No	23702	/ Dated	81/11	13			
Memo No. 23902 / Dated 21/11/19  Copy forwarded to Director, Agricultural Marketing-cum-Member Secretary, OSAM Board, Bhubaneswar for information and necessary action.  He is requested to circulate this order immediately among all RMCs in							
the State.					1-		
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Memo No. <u>83904</u> / Dated <u>8114</u> Copy forwarded to all Civil Supplies necessary action.	Officers for information and
Memo No. <u> </u>	CPMU,FS&CW Department for

Joint Secretary to Govt.