



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

Letter No. 5221 Dt. 18.3.14.
Acct/comp/DPC-1/13-14

From

Suresh Kumar Vashishth, IAS,
Managing Director.

To

All CSO-cum-District Manager,
Odisha State Civil Supplies Corporation Ltd.

Sub:- Rates of different items of expenditure to be allowed to custom millers/ PACS/WSHG & Pani Panchayat for decentralized procurement operation during KMS 2013-14.

Ref:- i) Guideline for procurement of paddy for the KMS 2013-14 issued vide letter No. 20499 Dt. 05.11.2013

ii) Govt. in F.S. &C.W. Deptt. letter No.802 dt. 16.01.2014 - regarding mandi handling charges to PACS.

Sir,

In the guideline for decentralized procurement operations for the KMS 2013-14 communicated vide letter No.20499 dt.05.11.2013 broad guideline & procedures for payment of the dues of the different agencies involved in procurement operation on behalf of OSCSC have been provided.

The different nature of incidentals, the rates and the modalities of payment to custom millers, PACS, WSHG & Pani Panchayats for KMS 2013-14 are given below in a tabular form for your information, guideline & compliance.

Sl. No.	Items of incidentals	Rate (Rs.per qtl.)	Remarks
A. For Custom Millers			
1.	Milling charges (per quintal of paddy)		
	i)For Parboiled Milling	20	
	ii)For Raw Milling	10	
2.	Mandi labour charges (per quintal of paddy)		
	a)Where all the mandi activities including loading of paddy into vehicle are performed by miller at purchase centers of OSCSC	9.17	

	b)Where only loading of paddy into vehicle is done by Miller	3.50	<ul style="list-style-type: none"> • Certificate on the Acceptance Notes on paddy to be cross checked.
3.	Driage @ 1% per quintal of paddy in case of raw rice only		<ul style="list-style-type: none"> • Driage on paddy in case of raw rice mills subject to maximum of 1% of paddy will be allowed in case of delivery of raw rice as per procedure given at para 52 of guideline for decentralized procurement operation for KMS 2013-14 issued vide letter No. 20499 dt.5.11.13 to be followed.
4.	Transportation charges on paddy & rice		<ul style="list-style-type: none"> • Payment is to be from 0 KMs for the approved distance covered by the millers from purchase centre to mills and mills to RRC/FCI depot. • District Manager should ascertain the actual road distance of PPC/mandi/PACS to mills and from mills to RRC/FCI depot from field functionaries and obtain approval of the distance so ascertained from Collector.
	a)Distance from mandi to mill and mill to RRC/FCI –less than or equal to 40 KMs:	@Rs.12.50 p.q. for 1 st 10 Km. & @Rs.0.50 p.q. per Km. for subsequent distance upto 40KM.	
	b) Distance from mandi to mill and mill to RRC/FCI – beyond 40 KMs i.e. from 41 KM & onwards :-	@ Rs.0.40 paise p.q. per KM for distances beyond 40 KMs	<ul style="list-style-type: none"> • Millers are to cover least possible distance to lift paddy and to deliver rice to economize transportation cost.
5.	Reimbursement of New Gunny cost supplied by Millers for packing of one qtl. of CMR against submission of proper VAT invoice	@ Rs.81.34 per quintal of CMR delivered in two new B.Twill gunny bags of BIS specifications.	<ul style="list-style-type: none"> • Payment shall only be released to the custom millers if they have been asked to provide gunny bags for packing & delivery of CMR for KMS 2013-14 both at RRC & FCI due to short/delay in supply of gunny bales by OSCSC. • OSCSC Head Office has allowed the district to receive rice in gunny bags supplied by the miller. • Proper account of new gunny bags supplied by the millers shall be kept at district office as instructed vide letter No.23552 dt.20.12.12. • Instructions issued in letter No.233 dt.4.1.12 regarding raising of Tax invoice shall be followed.

6.	Gunny Depreciation (per quintal of CMR)	24.40 Per quintal of CMR delivered	<ul style="list-style-type: none"> . Custom Millers are to furnish account of procurement & utilization of old gunny bags for packing & storage of paddy as per clause No.20 (c)of the Agreement . . District Manager shall keep separate records/accounts of total no. of old gunny bags used for procurement of paddy. . Guideline contained in H.O. letter No.6493 dt.19.4.10 & No.10473 dt.9.6.11 shall be followed . Certificate from Purchase Officer, OSCSC/Authorized Officers of PACS/WSHG/PPs on the Acceptance Notes of paddy that old jute bags of custom millers are used for packing of paddy are to be checked. . Guideline issued vide H.O. letter No.17700 dt.18.9.12 on submission of accounts by the millers for old gunny bags and maintenance of records of old gunny bags by the District Manager shall be followed.
7.	Handling charges on CMR		
	a)For rice delivered at RRC	2.50 per quintal of rice	The millers are to perform all operation for unloading of stock from vehicle & stacking inside the godown of OSCSC (RRC)
	b)For rice delivered at FCI	5.00 per quintal of rice	
B. For PACS			
1.	a)Mandi labour charges	5.67 per quintal of paddy	<ul style="list-style-type: none"> . For all operations at mandi except loading of paddy to miller's vehicle. Loading to vehicle is the responsibility of the miller. . Certificate from authorized officers of PACS in prescribed format at Annexure IV of clause No.26.7 of procurement guideline are obtained. . Mandi labour charges due to PACS is to be routed through DCCB. .If PACS unable to perform mandi handling operations then they shall not be entitled for entire commission due and shall be paid only 50% of the commission for not discharging all the procurement function as per decision of Govt. in FS & C.W. Deptt. communicated vide letter No.802 dt.16.01.2014
	b) Commission	31.25 per quintal of paddy	<ul style="list-style-type: none"> . Commission due to PACS is to be routed through DCCB after reconciliation of paddy account with millers . This shall be paid after fulfillment of stipulation laid down in para 53 of guideline on decentralized procurement operation for KMS 2013-14

C.For WSHG			
1.	a)Mandi labour charges	5.67 per quintal of paddy	. For all operations at mandi except loading of paddy to miller's vehicle. Loading to vehicle is the responsibility of the miller. . Certificate from authorized officers of WSHG in prescribed format at Annexure VI of clause No.28.7 of procurement guideline are obtained. . Mandi labour charges due to WSHG is to be routed through DSWO.
	b) Commission	31.25 per quintal of paddy	. Commission due to WSHG is to be routed through Secretary, DSWO after reconciliation of paddy account with millers.
D.For Pani Panchayat			
1.	a)Mandi labour charges	5.67 per quintal of paddy	. For all operations at mandi except loading of paddy to miller's vehicle. Loading to vehicle is the responsibility of the miller. . Certificate from authorized officers of PP in prescribed format at Annexure VI of clause No.28.7 of procurement guideline are obtained. . Mandi labour charges due to PP is to be routed through Executive Engineer.
	b) Commission	31.25 per quintal of paddy	. Commission due to PP after reconciliation of paddy account with millers.

Income Tax (TDS) shall be recovered as applicable form the payments made to custom millers/PACS/WSHG/PP.

The above shall be brought to the notice of all concerned.

Yours faithfully,


Managing Director.

Memo No. 5222

Dt. 18.3.14.

Copy forwarded for information & necessary action to :-

1. Commission-cum-Secretary, F.S. & C.W. Deptt.
2. Registrar of Co-operative Societies, Odisha Bhubaneswar.
3. All Collectors.
4. All DRCS/Secretary DCCB.
5. G.M. (PDS)/G.M. (Proc.)/G.M.(A&A), OSCSC, Head Office , Bhubaneswar
6. Guard file.


Managing Director.