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

Letter No. 14811 Dt. 29.7.13.  
Acct/comp/DPC-1/12-13

**From**

**Sushant Kumar Nanda, IFS,  
Managing Director.**

**To**

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

Sub:- Rates of different items of expenditure to be allowed to custom millers/ PACS/WSHG & Panipanchayat for decentralized procurement operation during KMS 2012-13.

- Ref:- i) Guideline for procurement of paddy for the KMS 2012-13 issued vide letter No. 20232 Dt. 02.11.2012  
ii) This office letter No.6250 dt. 23.03.2013 & No.5558 dt.15.3.13 - provisional rates milling charges T.C. , handling charges, gunny cost etc. for KMS 2012-13.

Sir,

With reference to the subject & letter cited above, I am to say that Board of Directors in their 160<sup>th</sup> & 161<sup>st</sup> meeting held on dt.25.03.2013 and dt.28.06.2013 respectively have decided the rates of different procurement incidentals for payment to Custom Millers, PACS, WSHG and Pani Panchayats for the expenditure incurred on decentralized procurement operation in the KMS 2012-13.

2. The procurement guideline for the KMS 2012-13 communicated vide letter No.20232 dt.02.11.2012 has prescribed broad guideline & procedures for payment of the dues of the different agencies involved in procurement operation on behalf of OSCSC.

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

Sl. No.	Items of incidentals	Rate (Rs.per qtl.)	Remarks
<b>A. For Custom Millers</b>			
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	•Certificates from Purchase Officers of OSCSC in the prescribed format at Annexure-III of clause No.26.6 of Procurement Guideline are obtained .

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	b)Where only loading of paddy into vehicle is done by Miller	3.50	<ul style="list-style-type: none"> <li>• Certificate on the Acceptance Notes on paddy to be cross checked.</li> </ul>
3.	Driage @ 1% per quintal of paddy in case of raw rice only		<ul style="list-style-type: none"> <li>• Driage as per actual as certified by the authorized officer subject to maximum of 1% of paddy will be allowed in case of delivery of raw rice only.</li> <li>• Guideline issued vide letter No.20232 dt.2.11.13 to be followed.</li> </ul>
4.	Custody & maintenance charges (per quintal of paddy)	8.32	<ul style="list-style-type: none"> <li>• Payment is to be made <b>only after delivery of entire CMR due by the millers.</b></li> <li>• Registers prescribed in the procurement guideline are maintained by the custom millers &amp; authorized officer</li> </ul>
5.	Transportation charges on paddy & rice		<ul style="list-style-type: none"> <li>• 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.</li> <li>• District Manager should ascertain the actual road distance of PPS/mandi/PACS to mills and from mills to RRC/FCI depot from field functionaries and obtain approval of the distance so ascertained from Collector.</li> <li>• Millers are to cover least possible distance to lift paddy to economize transportation cost.</li> </ul>
	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 <sup>st</sup> 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	
6.	Reimbursement of New Gunny cost supplied by Millers for packing of one qtl. of CMR against submission of proper VAT invoice	@ Rs.79.64 per quintal of CMR delivered in two new B.Twill gunny bags of BIS specifications.	<ul style="list-style-type: none"> <li>• Payment shall only be released to the custom millers if they have been asked to provide gunny bags for packing &amp; delivery of CMR for KMS 2012-13 both at RRC &amp; FCI due to short/delay in supply of gunny bales by OSCSC.</li> <li>• 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.</li> <li>• Instructions issued in letter No.233 dt.4.1.12 regarding raising of Tax invoice shall be followed.</li> </ul>

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7.	Gunny Depreciation	24.11 Per quintal of CMR delivered	<ul style="list-style-type: none"> <li>. Custom Millers are to furnish account of procurement &amp; utilization of old gunny bags for packing &amp; storage of paddy as per clause No.20 (b)of the Agreement .</li> <li>. District Manager shall keep separate records/accounts of total no. of old gunny bags used for procurement of paddy.</li> <li>. Guideline contained in H.O. letter No.6493 dt.19.4.10 &amp; No.10473 dt.9.6.11 shall be followed</li> <li>. 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.</li> <li>. 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.</li> </ul>
8.	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>B. For PACS</b>			
1.	a)Mandi labour charges **	5.67 per quintal of paddy	<ul style="list-style-type: none"> <li>. For all operations at mandi except loading of paddy to miller's vehicle. Loading to vehicle is the responsibility of the miller.</li> <li>. Certificate from authorized officers of PACS in prescribed format at Annexure IV of clause No.26.7 of procurement guideline are obtained.</li> <li>. Mandi labour charges due to PACS is to be routed through DCCB.</li> </ul>
	b) Commission	31.25 per quintal of paddy	<ul style="list-style-type: none"> <li>. Commission due to PACS is to be routed through DCCB after reconciliation of paddy account with millers</li> <li>. This shall be paid after fulfillment of stipulation laid down in procurement guideline for KMS 2012-13</li> </ul>

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<b>C.For WSHG</b>			
1.	a)Mandi labour charges **	5.67 per quintal of paddy	<ul style="list-style-type: none"> <li>. For all operations at mandi except loading of paddy to miller's vehicle. Loading to vehicle is the responsibility of the miller.</li> <li>. Certificate from authorized officers of WSHG in prescribed format at Annexure IV of clause No.26.7 of procurement guideline are obtained.</li> <li>. Mandi labour charges due to WSHG is to be routed through DSWO.</li> </ul>
	b) Commission	31.25 per quintal of paddy	<ul style="list-style-type: none"> <li>. Commission due to WSHG is to be routed through Secretary, DSWO after reconciliation of paddy account with millers.</li> </ul>
<b>D.For Pani Panchayat</b>			
1.	a)Mandi labour charges **	5.67 per quintal of paddy	<ul style="list-style-type: none"> <li>. For all operations at mandi except loading of paddy to miller's vehicle. Loading to vehicle is the responsibility of the miller.</li> <li>. Certificate from authorized officers of PP in prescribed format at Annexure IV of clause No.26.7 of procurement guideline are obtained.</li> <li>. Mandi labour charges due to PP is to be routed through Executive Engineer.</li> </ul>
	b) Commission	31.25 per quintal of paddy	<ul style="list-style-type: none"> <li>. Commission due to PP after reconciliation of paddy account with millers.</li> </ul>
<p>** At purchase centers run by PACS/WSHG/PP handling operation except loading of paddy to the vehicles of millers is to be performed by PACS/WSHG/PP. OSCSC shall not release mandi labour charges for these operations to the millers.</p>			

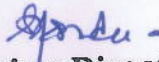
Pending finalization of the rates, the District Managers were instructed vide this office letter No.6250 dt.23.03.2013 for provisional payment of dues of custom millers at the rates communicated. As such, the bills of the custom millers shall be finalized after due adjustment of amount already paid

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at the provisional rates . 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.

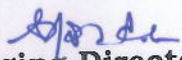
Yours faithfully,

  
**Managing Director**

Memo No. 14812 Dt. 29.7.13.

Copy 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/OSD, OSCSC Ltd. for display in website

  
**Managing Director**