

PROPOSED CHANGES IN OPERATIONAL GUIDELINES FOR KMS 2017-18

1) Cut off date for 100% rice delivery of KMS 2016-17 and eligibility of millers for participation in KMS 2017-18

- **31.10.2017** for Bargarh, Bolangir, Deogarh, Kalahandi, Malkangiri, Nabarangapur, Nuapada, Rayagada, Sambalpur & Subarnapur **(Category-A)**
- **15.11.2017** is the cut off date for Angul, Balasore, Bhadrak, Boudh, Cuttack, Dhenkanal, Gajapati, Ganjam, Jagatsinghpur, Jajpur, Jharsuguda, Kandhamal, Kendrapara, Keonjhar, Khordha, Koraput, Mayurbhanj, Nayagarh, Puri & Sundargarh **(Category-B)**
- Categorisation of districts made as per actual start of procurement and delivery of CMR in last two Kharif Marketing Seasons.
- The miller at the time of agreement shall declare his debts/liability/loan amount outstanding from Banks supported by audited Balance Sheet as on 31.03.2017.

2) Security deposit and delivery of paddy

- The millers who have completed 100% CMR delivery by **31.10.2017** for **Category-A** districts & by **15.11.2017** for **Category-B** districts will be delivered paddy @ **06 times (Six)** of security deposit furnished.
- Millers who complete 100% CMR delivery of KMS 2016-17 after cut off date will be given paddy on 100% security deposit.
- On concurrent milling of paddy and delivery of rice by millers, equivalent paddy shall be delivered. In no case paddy shall remain un-milled beyond period agreed upon and violation of agreed condition by the millers shall be a disqualification for further participation in procurement operation.
- No relaxation of security norms shall be allowed for delivery of paddy to the millers.
- Paddy shall be allotted to custom millers based on godown/covered storage capacity available for safe upkeep and scientific storage of paddy stock at mill premises along with above criteria

➤ **Advance Rice Delivery system**

The millers may deliver rice conforming to prescribed specifications in advance towards security deposit for receiving equivalent quantity of paddy from the Corporation. In such case the millers shall procure paddy abiding by the provisions of Odisha Rice and Paddy Procurement and Custom Milling of Rice Order, 2016.

- A miller may opt for participation on depositing 100% security or advance Rice Delivery system or both.

3) Selection of custom miller

For participation by a custom miller, two solvent guarantors (millers) having satisfactory past track records for at least three years shall stand as surety.

4) Participation of raw rice mill in boiled consuming district and vice versa & procurement of rice as per consumption pattern of the district

- Millers will be delivered 4 times (Four) of paddy against the security amount furnished.
- The district to procure rice as per consumption pattern of the district i.e. boiled rice consuming district shall only procure boiled rice and vice-versa.
- The Raw rice mill in boiled consuming districts shall deliver 100% CMR due at FCI depots and vice versa.

5) Execution of agreement

- CSO-cum-District Manager, OSCSC Ltd. shall execute agreement with individual PACS/LAMPCS
- The District Manager & Accounts Head of the district shall execute jointly agreement with miller on behalf of OSCSC.

6) Technical service support for implementation of P-PAS

- For implementation of P-PAS during KMS 2017-18, instead of deploying Techno Managerial Supervisors, OSCSC Ltd. will engage Data Entry Operators (90 nos. in thirty districts) at the office of CSO-cum-District Manager for a period of 10 months (i.e. from Oct, 2017 to Aug, 2018) on outsource basis at district level.
- The DEOs will be paid monthly remuneration including all taxes and statutory dues as is being provided to other DEOs engaged at district office on outsource basis.

7) Imposition of penalty for delayed delivery of CMR

The miller shall lift paddy and deliver rice concurrently. The delivery of Kharif CMR due & Rabi CMR due shall be completed by **30.06.2018 & 30.09.2018** respectively or by extended period allowed by GoI. The millers failed to deliver within stipulated period, interest and penal interest as per agreement will be imposed for CMR delivered after 30.06/30.09.2018 or extended date of GoI till date of completion of delivery. Such interest shall be imposed on the cost of paddy including expenditure incurred by OSCSC.

8) Gunny deprecation/Usage charges

GOI has decided for use of two new gunny bags and two old gunny bags for packing of paddy required for 1 qtl. of rice. Two new gunnies used for paddy packing shall be subsequently used by millers for delivery of one quintal milled rice. The decision of Govt. of India in this respect shall be followed. The District Manager shall be responsible to furnish advance requisition of required new gunnies to Head Office.

9) Appointment of authorised officer of the rice mill

Collector of the district shall appoint Authorised Officer out of the Civil Supplies Execute staff not below the rank of Inspector of Supplies/Marketing Inspector/ACSO/Procurement Inspector. They must visit the mills regularly and check the stock position. Wherever they notice shortage of paddy and apprehend irregularity, they should immediately inform COS-cum-DM/Collector of the district and also Managing Director, OSCSC Ltd./FS & CW Department. The Collector may utilise the services of SA-cum-GA for verification of stock of paddy/rice in the mill premises.

10) Quality control measures

A. Streamlining Joint custody & maintenance of Paddy:

- Custom millers shall store the paddy in standard packing of 40Kgs each in approved gunny bags.
- Miller shall store the paddy filled in approved bags in shape of stacks under CAP storage or Cover storage system in countable manner and display a "stack-card" indicating the stack-plan.
- A "Stack register" shall be maintained by the custom miller wherein, transactions relating to filling of the stack and de-stacking for milling shall

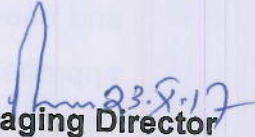
be recorded and at the end of the day, balance of each stack shall be arrived at in terms of bag and declared weight.

- The Authorised Officer (A.O) while verifying the mill shall take inventory of the available paddy stock (stack-wise) indicating the balance in each stack. The Authorised Officer shall annex the details of the stack-wise quantity as per the declared weight along with loose stocks of paddy/ rice in heap/ process. The statement of the stock position stack-wise shall be enclosed with the verification report basing on which Delivery Certificates (D.C) are issued by the Agency head at district level.

The above maintenance of stock and accounts shall be helpful to ascertain misappropriation of stocks if any at any point of time. This will also be helpful to the Authorised Officer for discharging his duties more effectively without having any fear in mind.

B. Provision for imposition of fine for delivery and receipt of BRL stocks:

- There shall be zero tolerance in quality of CMR procured and distributed under NFSA.
- Drastic action shall be taken against RRC In-charge/RRC-cum-DSC In-charge irrespective of OSWC/ CWC/OSCSC for receiving BRL stock deviating FAQ norms.
- Concerned custom miller shall also be asked to show cause and be imposed with fines up to Rs.10,000/- per lot for delivery of BRL stocks.


Managing Director