

**ANDHRA PRADESH STATE CIVIL SUPPLIES CORPORATION LIMITED**  
**Regd. Office: 6-3-655/1/A, C.S. Bhavan, Somajiguda, Hyderabad - 082**

SRI.A.DINAKAR BABU, I.A.S.,  
VC & MANAGING DIRECTOR

**CIRCULAR. NO.79 (Mktg.)**

No.Mktg.M2/4736/2010-11 Rabi.

Date:23.03.2011.

Sub:- APSCSCL - Marketing – Procurement of paddy under MSP during KMS 2010-2011 (Rabi) - Instructions – Issued – Reg.

Ref:- 1. GO Ms.No.45 CA F&CS(CS.I) Dept. 5.10.2010.  
2.This office circular Mktg.No.75 issued vide Ir.No.Mktg.M2/4736/2010-11/Paddy dt.26.10.2010

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The District Managers are aware that the paddy procurement operations under MSP for Rabi 2010-2011 will commence from 1<sup>st</sup> April, 2011. Hence, in continuation of the instructions issued vide reference 2<sup>nd</sup> cited, the following instructions for Rabi 2010-2011 are issued to plan for immediate action for smooth and timely procurement operations of paddy and to undertake custom milling operations simultaneously by the Rice Millers without delay and also reduction of incidental charges that are likely to be incurred by the Corporation during Rabi 2010-2011.

1. All the District Managers shall transport paddy stocks immediately from PPCs /IKPCs for custom milling to the nearest mill points so as to avoid damage to the paddy on account of rains and also to create the required space in the Market Yards.
2. The District Managers shall pursue closely on day to day basis with FCI for prompt settlement of CMR Bills for rotation of funds.
3. If the custom milling gets delayed due to unavoidable circumstances, in order to safeguard the paddy stocks which are stored in the open space at the AMCs from the untimely rains, such stocks shall be transported to the nearest godown point for storage and to custom milling of the paddy soon after the finalization of the arrangements for custom milling by the Joint Collectors concerned.
4. The District Manager shall enter into MoU with PD, DRDA- IKP and identify the IKP centres based on the paddy prone areas in the District.
5. Necessary arrangements for positioning the required number of new gunnies at Paddy Procurement Centres operated by the SHGs of IKP and APSCSCL shall be made by the District Managers for paddy procurement operations.

6. New gunnies have been purchased from DGS&D, Kolkata for use in Rabi 2010-2011 and are being dispatched from the Jute Mills in Vizianagaram, Guntur and Eluru to the required paddy procurement districts. Hence, the receiving District Managers should maintain a separate account and realize the gunny cost and gunny depreciation for the gunnies used during Rabi season from the FCI and submit the account to Head Office for consolidation.
7. The request for additional new gunnies may be communicated to H.O. immediately so as to place an indent on DGS & D, Kolkatta.
8. Finalisation and payment of transportation charges, storage charges and other incidental payments, if any, shall be made with the prior approval of the Joint Collectors & Ex.Officio Executive Directors only.
9. The District Level Committee should call for the tenders, finalise the rates duly following the norms and guidelines communicated by the Government and Head Office from time to time on the following:
  - a) Transportation of paddy.
  - b) Finalisation of uniform hamali charges.
  - c) Fixation of rent for private godowns for storage of paddy.
10. All the District Managers are instructed that since the paddy is procured under MSP operations, the expenditure incurred shall be shown separately as detailed below:
  - a. Expenditure incurred on account of transportation of paddy from PPCs to Mill Point within the district for custom milling.
  - b. Expenditure incurred on account of transportation of paddy from PPC to storage point.
  - c. Expenditure incurred on account of transportation of paddy from one District to another district for custom milling.
  - d. Storage charges incurred for storage of paddy in SWC/CWC/AMC/Private godowns and period of storage.
  - e. Storage loss occurred at PPC and also at SWC/CWC godown wise.
  - f. Gunny Account on opening balance, purchases, used for paddy, received from the Millers, closing balance etc., should be maintained in the District Office for furnishing the same to Head Office.

11. Soon after completion of the paddy transactions, the District Managers shall furnish Profit and Loss Account duly countersigned by the JC & EOED to prefer claim with the State Government or the Govt. of India for reimbursement of the losses if any incurred.

The receipt of the circular may be acknowledged by return post.

For VC & Managing Director

To

All the District Managers, APSCSCL.

Copy to all the Zonal Managers, APSCSCL.

Copy to all the Joint Collectors & Ex.Officio Executive Directors, APSCSCL.

Copy to the Commissioner of Civil Supplies, A.P., Hyderabad.

Copy to the General Manager (AP), Food Corporation of India, Hyderabad.