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

Mark (PP) 107/13 Letter No 20782 Dated- 11.11.13.

FAX No.-0674-2395291
Tel No.-0674-2391953

From

Suresh Kumar Vashishth, IAS,
Managing Director

To

All Collectors.

Sub: Requisition of funds for paddy procurement in KMS: 2013-14.

Ref: 1) Food and procurement policy 2013-14.

2) Operational Guidelines for KMS: 2013-14 issued vide letter No. 20499 dt.5.11.2013 (page-12, para-15).

Sir,

Inviting reference to the subject cited above, I am to say that as per para-8 (d) of Food and Procurement Policy 2013-14 and para-6 of Operational Guidelines for KMS: 2013-14, the Collector shall allocate target to DCCB/PACS, WSHG, Pani Panchayat and for direct purchase by OSCSC Ltd. keeping in view the district wise target allotted to the Corporation. The Corporation shall release the funds to DCCB and DM, OSCSC Ltd. on the requisition of Collector only.

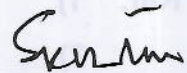
2. The DCCB shall intimate the information on PACS wise paddy procured, no. of farmers from whom paddy procured, mobile reporting of paddy, funds placed with individual PACS and further funds required on weekly basis to project the requirement.
3. As per para- 12.3 of the Operational Guidelines of the Corporation, the WSHG & PP shall make payment to the farmers out of their own funds for purchase of paddy and the same shall be reimbursed by the District Manager on receipt of information.
4. Requisition of funds for paddy procurement through PACS/DCCB, direct purchase by OSCSC Ltd. WSHG and Pani Panchayat has to be made on weekly basis in realistic manner so that unduly large amount do not remain idle causing loss of interest and at the same time the paddy procurement operations are not hampered on account of shortage of funds.

5. Initially funds for purchase of paddy for one week shall be placed with the district in advance basing on the last year purchase trend and subsequently, funds shall be placed as per the requisition.
6. **As per para-15.2 of Operational Guidelines of the Corporation, the paddy purchase figures as per mobile reporting shall be taken into account while placing the funds for purchase of paddy.**

Proforma for requisition of funds is enclosed here with for needful action.

Encl:- Format for requisition of funds.

Yours faithfully,

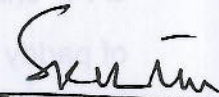


Managing Director

Memo No. 20783 / Date 11.11.13 /

Copy forwarded for information and necessary action to:-

1. The Commissioner-cum-Secretary to Govt., F.S & C.W Deptt., Odisha, Bhubaneswar.
2. The Commissioner-cum-Secretary to Govt., Co-operation Deptt., Odisha, Bhubaneswar.
3. The Registrar of Co-operative Societies, Odisha, Bhubaneswar.
4. The Managing Director, Odisha State Co-operative Bank, Bhubaneswar.
5. The General Manager (A & A) / Dy. General Manager (F), OSCSC Ltd., Bhubaneswar.
6. All CSO-cum-District Managers.
7. All Secretaries, District Central Co-operative Bank.
8. All Deputy Registrars of Co-operative Societies.



Managing Director

ODISHA STATE CIVIL SUPPLIES CORPORATION LTD.

District: _____

PROFORMA FOR REQUISITION OF FUNDS FOR PADDY PURCHASE IN OWN PPCs/WSHGs/PPs/PACS FOR THE KMS: 2013-14.

Requisition for the period from _____ to _____

(Qty. in M.T/Rs. in Crores)

Sl. No.	Items	Purchase Centres of OSCSC				PACS/DCCB
		PPC	WSHG	PP	Total	
1	Paddy Target					
2	Progressive Paddy Purchased					
3	Progressive Paddy Purchased as per Mobile Reporting					
4	Progressive Funds Received					
5	Cost of Paddy already purchased as per Column-2					
6	Balance Funds Available					
7	Present Requisition of Funds					

Memo No. _____ Date. _____

Copy to the Managing Director, OSCSC Ltd., Bhubaneswar for information and necessary action.

Collector