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Andhra Pradesh State Civil Supplies Corporation Ltd.

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Sri Adhar Sinha, IAS, VC & Managing Director

No. PDS 2/Movt/FG/5(35)/ Stage II/2005-06 Dated: 10 -10-2005

CIRCULAR NO. PDS-25

Sub: Lapses in the transportation of Essential Commodities from MLS Point to FP Shops – Guide lines reiterated – TWO ACTION POINTS DAILY Regarding

Ref: 1. Circular No. PDS/1/(26)/2002 Dated 15-5-02

- 2. Circular No. PDS-2 Dated 27-6-05
- 3. Circular No. PDS-3 Dated 2-7-2005
- 4. Circular No. PDS-8 Dated 23-7-05
- 5. Circular No. PDS-9 Dated 26-7-05
- 6. Circular No. PDS13 Dated 20-8-05
- 7. C.No. 273/V&E/CS/05 Dated 26-9-05 of GAD (V&E)

** ** **

Time and again instructions have been issued on various aspects of Stage I and Stage II movement, but same are not being uniformly followed leading to diversion and deviation cases being reported from the districts. In the instant case of one district, it is found as follows.

- 1. <u>Route Officer</u> did not accompany the vehicle after signing the Release Order at MLS Point and left by giving instructions to the driver of the vehicle to take commodities to the respective villages.
 - Specific instructions have been issued that the <u>Stage II vehicle should</u> <u>move only with Route Officer</u> and in case of non compliance by the Route Officer, the vehicle should not be moved, or, if necessary brought back to the MLS point so as to take up the matter with the MRO. Had this been done by cross-checking between the MRO and MLSP i/c the deviation could have been prevented. The MRO did not cross-check with Route Officer about the delivery of stocks to FP Shops.
- 2. In the instant case, ROs of 27-6-05, 5-8-05 and 2 ROs without any date were being moved by the vehicle bearing No. AP 23 T 4401 on 20-8-2005.
 - This shows that the instructions for <u>daily reconciliation</u> of ROs by MROs under different schemes and stocks released by MLS Points is not being done and as a result even 2 months old ROs are pending. Scope for diversion and deviation increases if the MRO and MLS Point in charges do not reconcile their accounts on daily basis. It is failed to understand as to why the MRO and MLS point in charge both of whom are located at the same place as far as one Mandal is concerned, and, in a nearby range of 15 to 20 KMs as far as the other 2 to 3 Mandals attached to each MLS Point are concerned, do not reconcile their daily accounts so as to prevent scope for diversion and deviation. Non-monitoring of this daily task by divisional and district officials as a matter of daily agenda of activities gives scope for non-compliance at Mandal level.

The efforts made at the Government level right from the allotment by Government of India and in turn by the Government of AP and again at the district level by the District Collectors may end up in this way due to lack of action on the above two points. If the Route Officers accompany the vehicles and if there is full proper and daily reconciliation and coordination between MRO office and MLS points, then much of the scope for diversion and deviation can be reduced.

The following TWO action points are hereby reiterated:-

- 1. All the Collectors are therefore once again requested to ensure that both the DSO and the District Manager, APSCSCL at the district level with the help of the RDOs at the divisional level ensure that the <u>daily reconciliation</u> between the MROs and MLS points regarding the issue of ROS and release of stocks under different schemes is not only done but also monitored as a compulsory activity on their **DAILY AGENDA**.
- 2. Similarly against each RO, the name of the Route Officer who has been deputed by the MRO should also be invariably noted and his physical presence ensured and monitored at the district and divisional level, again without fail on a daily basis.

The MRO should be made accountable to get <u>Stock Delivery Report</u> by each Route Officer against the stocks moved to each FP Shop on daily basis to ensure 100% reconciliation of Releases and Receipts.

Daily this information should be compiled Mandal-wise and MLS point wise by obtaining the information on Phone/Wireless/Cell Phone at the divisional and in turn at District level to ensure that the above two crucial items are monitored without fail.

A <u>Proforma</u> for each level is enclosed for enabling the Daily Monitoring of the above two items of information from Mandal to State level.

VC & Managing Director

To All the Collectors,

Copy to Joint Collectors / CRO & EO ED Copy to all DSOs/ RDOs/Sub-Collectors.

Copy to All District Managers, APSCSCL – The Proforma issued by Circular No PDS- 3 dated 2-7-05 specifically for lifting of SGRY rice is being maintained or not has not been reported by any district. All the District Managers are requested to immediately take necessary action for maintaining the said proforma information also without fail.

Copy to the Zonal Managers, APSCSCL

Copy to GM (A&V)

Copy to DCS/CCS