

Fax: 040-23310474  
Email: financeho @apscsc.gov.in  
Grams : STATE FOOD  
Post Box No.: 1567



Phone: Managing Director: 23310973  
Office: 23310173  
23312104  
23310659  
23310474

Andhra Pradesh State Civil Supplies Corporation Ltd.  
(A State Government Undertaking)

Regd. Office: 6-3-655/1/A, Civil Supplies Bhavan, Somajiguda, HYDERABAD -500 082

V.ANIL KUMAR, IAS  
V C & Managing Director

CIRCULAR. No 60/ Fin & I.A

No.Accts/RDC/620/2014

Dt.24.01.2014

Sub: APSCSCL -Finance HO-Procurement of paddy under  
MSP Operations - Payment of RD Cess on Paddy procured  
-Issue of instructions -Reg

Ref: 1. Circular No. Accs /DCP/2012-13 dt 01.11.2012  
2. Circular No. 44, Accs 65. Vat/RDC/2013 dt 17.04.2013  
3. Lr .No. Accs 65. VAT/RDC/2013 dt. 04.09.2013

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Kind attention is invited to the subject and references cited.

In the reference 1<sup>st</sup> cited detailed guidelines were issued for remittance of RD Cess deducted at source from Mill Levy rice payments, to the Commercial Tax Department. Vide reference 2<sup>nd</sup> cited instructions have been issued for remittances of RD Cess on CMR Raw Rice delivered by the Rice Millers and utilised for PDS purpose. Vide reference 3<sup>rd</sup> cited instructions have been issued to furnish the details of remittances of RD Cess to this office. However most of the district managers have not furnished the required information.

In this connection it is to state that till recent past FCI was withholding amount equivalent to RD Cess from out of the CMR bills of CSC and remitting the same to CT Department on behalf of the Corporation. Recently GOI vide Lr.No.192 (13)/2012-FC A/cs, dt 16.09.2013 issued clarification that FCI will release current year RD Cess amount based on the Utilization Certificate (UC) of previous year furnished by the State

Government. The same was included in the Provisional CMR rates communicated for KMS 2013-14. Further FCI authorities informed to the CT Department that the liability of payment of RD Cess on paddy procured/ resultant CMR rests with APSCSCL but not on the FCI. In view of this FCI will release R D Cess amount on CMR rice to Corporation.

The CT Department is insisting centralised payment of RD Cess on Paddy procured, at Hyderabad itself rather than payment at District Level, which would facilitate assessing the Corporation accounts under RD Cess Act. In view of this a decision has been taken for centralised payment of RD Cess on Paddy at Head Office with immediate effect. However with regard to the payment of RD Cess deducted at source on Mill Levy Rice, the payment at District level will continue. Hence the following guidelines are issued:

1. In the case of RD Cess recovered from the millers at source, on procurement of Mill Levy rice the payment at District level will continue as is being done at present. The payment shall be made by 20<sup>th</sup> of the succeeding month to avoid charging of penalty by the CT Department. The details of recovery and the remittance are to be furnished to HO in the Proforma- I. annexed herewith by 25th of succeeding month.
2. The details of month wise paddy procured and the R D Cess there on shall be furnished in the Proforma -II sent herewith on or before 10<sup>th</sup> of succeeding month.
3. Payment of RD Cess on Paddy purchases and Custom Milled raw Rice at District level is dispensed with immediate effect. Henceforth, RD Cess on paddy procured will be paid at Head Office. District Managers shall not pay RD Cess on this account in future. The details of payment of RD Cess on CMR Raw and Boiled rice at District level so far are to be furnished in the Proforma- III and IV. (Enclosed)

As the CT Department is insisting on furnishing of the above information from April 2010 onwards, District Managers are directed to furnish the above information from 01.04.2010 to December 2013 within

one week The District Managers are hereby directed to follow the above instructions strictly and furnish the information within time without fail.

Encl:Proforma I to IV

Sd/-

VC & Managing Director

// t.c.f.b.o //



GENERAL MANAGER (FINANCE) *FAC*

To,  
District Managers, APSCSCL (All Districts)

Copy to Zonal Managers APSCSCL for information  
Copy to the General Manager (Mktg) APSCSCL Hyderabad for information  
Copy to Manager (Audit) APSCSCL Hyderabad for information  
Copy to Compilation Section of (F &IA)for information

**Proforma I**  
**A.P.STATE CIVIL SUPPLIES CORPORATION LTD., District Office: \_\_\_\_\_**

**RD Cess periodical for Mill levy Raw Rice for the KMS 12-13 ie October 2012 to December 2013.**

(Qty in Mts Value in Rs.)

Month	Procurement			RD Cess recovered		Total RD Cess recovered	Details of remittance to CT Dept.		
	Gr.A	Common	Total	Gr.A @ Rs. per MT	Common @ Rs. per MT		Chq.No.	Challan No.	Date
October-12									
November-12									
December-12									
January-13									
February-13									
March-13									
April-13									
May-13									
June-13									
July-13									
August-13									
September-13									
October-13									
November-13									
December-13									

N.B : The information for KMS 2013-14 shall be furnished in the above proforma for the purchases made from October 2013.

Rate of RD Cess per MT - KMS 2012-13    Gr.A: Rs.955.20    Common: Rs.932.80

Rate of RD Cess per MT - KMS 2013-14    Gr.A: Rs.1003.70    Common: Rs.977.60

DISTRICT MANAGER

Proforma II

A.P.STATE CIVIL SUPPLIES CORPORATION LTD., District Office: \_\_\_\_\_

RD Cess periodical on paddy purchases for the KMS 2013-14

Month	Purchases			Value of paddy		Total Value of paddy purchased	RD Cess payable @ 5% on paddy value
	Gr.A	Common	Total	Gr.A @ Rs.13450 per MT	Common @ Rs.13100 per MT		
1	2	3	4	5	6	7	8
October-13							
November-13							
December-13							
January-14							
February-14							
March-14							
April-14							
May-14							
June-14							
July-14							
August-14							
September-14							

(Qty in Mts Value in Rs )

DISTRICT MANAGER

Proforma III

A.P.STATE CIVIL SUPPLIES CORPORATION LTD., District Office: \_\_\_\_\_

RD Cess periodical for Custom Milled Raw Rice retained by the APSCSCL under DCP for the KMS 12-13 i.e. October 2012 to December 2013.

(Qty in Mts Value in Rs )

Month	Custom milled raw rice			RD Cess payable		Total RD Cess recovered	Details of remittance to CT Dept.		
	Gr.A	Common	Total	Gr.A @ Rs.955.20 per MT	Common @ Rs.932.80 per MT		Chq.No.	Challan No.	Date
October-12									
November-12									
December-12									
January-13									
February-13									
March-13									
April-13									
May-13									
June-13									
July-13									
August-13									
September-13									
October-13									
November-13									
December-13									

DISTRICT MANAGER

Proforma-IV

ANDHRA PRADESH STATE CIVIL SUPPLIES CORPORATION LIMITED : DISTRICT OFFICE

Details of RD Cess recovered by FCI from the CMR claims and paid to CT Department for the financial year 2010-11 / 2011-12 / 2012-13

Month	Boiled Rice		Raw Rice		RD Cess recovered by FCI					Details of remittance by FCI to CT Dept.			RD Dess released to CSC on submission of UC	
	Gr.A MTs	Common MTs	Gr.A MTs	Common MTs	BR Gr.A Rs.	BR Com Rs.	RR Gr.A Rs.	RR Com Rs.	Total Rs.	Cheque / Challan No.	Date	Amount Rs.	Cheque No. & Date	Amount Rs.
April														
May														
June														
July														
August														
September														
October														
November														
December														
January														
February														
March														

KMS wise RD Cess rates on CMR

KMS Year	Grade 'A'		Common		RAW RICE		BOILED RICE	
	MSP /qtl	980.00	MSP /qtl	950.00	Grade 'A' per/MT	Common per/MT	Grade 'A' per/MT	Common per/MT
2009-10	980.00	980.00	950.00	950.00	731.30	709.00	720.60	698.50
2010-11	1030.00	1030.00	1000.00	1000.00	768.70	746.30	757.40	735.30
2011-12	1110.00	1110.00	1080.00	1080.00	828.40	806.00	816.20	794.10
2012-13	1280.00	1280.00	1250.00	1250.00	955.20	932.80	941.20	919.10

DISTRICT MANAGER