

ANDHRA PRADESH STATE CIVIL SUPPLIES CORPORATION LIMITED,
REGD. OFFICE 6.3.655/1/A. SOMAJIGUDA, HYDERABAD – 500 082.

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SRI A.DINAKAR BABU, IAS.
VC & MANAGING DIRECTOR.

CIRCULAR – 106/Mktg

No.Mktg/2154/Paddy Claims/2010-11

Date: 09-05-2012.

Sub: APSCSCL – Marketing – MSP operations – Purchase of paddy – Furnishing of details for preparation of claims to be submitted to Government of India for fixation of final CMR rates for the KMS 2010-11 – Reg.

Ref: 1.GOI No.192 (28)/2010-FC.A/Cs Dt; 29.10.2010 CMR Provisional Cost Structure.

2. Head Office Circular No.96/Mktg Dt: 19.10.2011.

The Government of India vide ref. cited, had communicated the Provisional rates of CMR for KMS 2010-11. The APSCSCL as a State Agency has purchased 21.31 Lakhs MTs of paddy under MSP as per FAQ specifications and 0.32 lakh MTs purchased under URS specifications as per the instructions of Government. The resultant CMR was delivered to Food Corporation of India.

The APSCSCL has to render detail accounts for finalization of CMR rates basing on the actual expenditure incurred for purchase of paddy and other procurement incidentals for KMS 2010-11.

To facilitate preparation of claim in full shape, information is required from the districts on the actual expenditure incurred for various operations in paddy procurement and delivery of CMR to FCI.

Taking into consideration the Government of India instructions, the proformae of income and expenditure statement along with Annexures was already communicated vide Circular No.96/Mktg dated; 19.10.2011. However the same are e-mailed.

The District Managers are requested to go through the proformae and take utmost care in furnishing the information based on the audited accounts separately for KHARIFF and RABI as it is covered in two Financial Years 2010-11 (October to March) and 2011-12 (April to September) respectively. The information for Khariff 2011-12 has also to be furnished, along with KMS 2010-11 accounts, for correlation with the financial accounts of 2011-12.

The information shall be furnished before **25.05.2012** through Assistant Manager (Accounts) to the Head Office along with necessary records for verification.

Receipt of the Circular shall be acknowledged by return of post.

Sd/-
A.DINAKAR BABU
VC & MANAGING DIRECTOR

To

All the District Managers,
APSCSCL.

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MANAGER (MKTG.)