

**D. Varaprasad, IAS.,**

Vice Chairman & Managing Director



**A.P. State Civil Supplies Corporation Ltd**

Civil Supplies Bhavan, Somajiguda,

Hyderabad - 500 082. A.P.

Ph. : (O) +91 40 2331 0973

Fax : +91 40 2331 0474

E-mail : md@apscsc.gov.in

**CIRCULAR No.MKTG-114**

**No.Mktg.M2/3052/Khariff-2012-13**

**Dated: 06.10.2012**

Sub:- APSCSCL – Paddy purchase, KMS 2012-13 –  
Rationalization of procedure for expeditious farmer  
payments in 3 days after paddy acceptance –  
Instructions issued – Reg.

Ref:- G.O.Ms.No.42, dated 03.10.2012 of Consumer Affairs,  
Food & Civil Supplies (CS-I) Dept., Govt. of A.P.,  
Hyderabad.

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The Government have issued detailed policy in KMS 2012-13 for purchase of paddy from farmers with an objective to ensure minimum support price of paddy and accordingly the Corporation has opened 1,800 paddy purchase centres (PPCs) in the present Kharif with accelerated efforts to purchase as maximum paddy as possible from farmers.

As observed in the existing procedure, there is a delay more than one week/10 days time for disbursement of cheques after paddy is accepted from farmers in purchase centres and also found duplication of steps involved in the process of disbursement between procuring agencies (IKP, PACS, etc) and the Corporation.

On thorough examination, the Corporation has decided to reduce unwanted steps involved in disbursement process and expedite delivery of farmer payments by issuing of cheques directly within 3 days time.

From now onwards, the District Managers are directed to make efforts to see that the cheques are directly delivered to the farmers in 3 days time. On the first day, all transactions taken place in PPCs shall be collected and computerized. On the second day, all transactions taken place shall be reconciled with reference to purchase vouchers, miller acknowledgement, truck sheet, reconciliation, etc. On reconciliation, the district office has to upload the information with the corporate head office for transfer of funds. The corporate head office immediately transfers on the

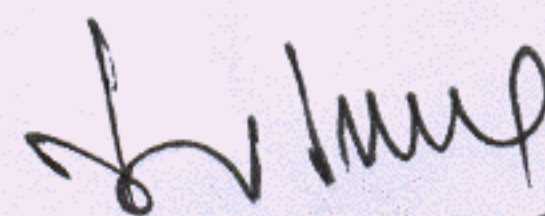
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same day, so that the district office can take up preparation of cheques and deliver to the farmers on the third day. The entire process of issue of cheques to the farmers after acceptance of paddy shall be completed within 3 days time.

The District Managers are authorized to incur expenditure towards engaging runners and to meet other incidental charges, a sum equivalent to number of centres opened @ Rs 10,000/- per PPC. This expenditure shall be incurred under the approval of Joint Collector concerned.

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



VC & MANAGING DIRECTOR

6/10/2012

To  
All the Joint Collectors & EOEDs, APSCSCL.  
All the District Managers, APSCSCL.

Copy submitted to the Commissioner of Civil Supplies & Ex-Officio  
Secretary to Govt., Consumer Affairs, Food & Civil Supplies  
Dept., Govt. of A.P., Hyderabad.

Copy to the General Manager (Fin.)/General Manager (A&V),  
APSCSCL, HO...for information and necessary action.