

**ANNEXURE- I**  
**(Refer to Para 1.10)**

Name of the State	Name of the selected revenue District	Name of the selected FCI Area Offices
Andhra Pradesh	<ol style="list-style-type: none"> <li>1. East Godavari</li> <li>2. West Godavari</li> <li>3. Krishna</li> </ol>	<ol style="list-style-type: none"> <li>1. Kakinada (covering East Godavari)</li> <li>2. Tade Palli Gudem (covering West Godavari)</li> <li>3. Vijaywada (covering Krishna)</li> </ol>
Bihar	<ol style="list-style-type: none"> <li>1. Rohtas</li> <li>2. Kaimur</li> <li>3. Nalanda</li> <li>4. Aurangabad</li> <li>5. Patna</li> <li>6. Bhojpur</li> <li>7. East Champaran</li> </ol>	<ol style="list-style-type: none"> <li>1. Gaya (covering Rohtas, Kaimur and Aurangabad)</li> <li>2. Patna (covering Patna, Nalanda and Bhojpur)</li> </ol>
Chhattisgarh	<ol style="list-style-type: none"> <li>1. Raipur</li> <li>2. Bilaspur</li> <li>3. Durg</li> <li>4. Rajnandgaon</li> <li>5. Dhamtari</li> <li>6. Mahasamund</li> <li>7. Janjgir-Champa</li> </ol>	<ol style="list-style-type: none"> <li>1. Area Office Raipur- (covering Revenue Districts-Raipur, Dhamtari, Mahasamund, Baloda Bazar and Gariaband)</li> <li>2. Area Office Durg- (covering Revenue Districts Durg, Rajnandgaon, Baalod, Bemetra, Kabirdham, Bastar, Kondagaon, Narayanpur, Kanker, Dantewada, Sukma and Beejapur)</li> <li>3. Area Office Bilaspur- (covering Revenue Districts Bilaspur, Janjgir, Mungeli, Korba, Raigarh, Sarguja, Surajpur, Balrampur, Karia and Jaspur)</li> </ol>
Haryana	<ol style="list-style-type: none"> <li>1. Karnal</li> <li>2. Kurukshetra</li> <li>3. Kaithal</li> <li>4. Fatehabad</li> </ol>	<ol style="list-style-type: none"> <li>1. Karnal</li> <li>2. Kurukshetra (covering Kurukshetra and Kaithal)</li> <li>3. Hissar (covering Fatehabad)</li> </ol>
Odisha	<ol style="list-style-type: none"> <li>1. Bargarh</li> <li>2. Bhadrak</li> <li>3. Bolangir</li> <li>4. Deogarh</li> <li>5. Kalahandi</li> <li>6. Malkangiri</li> <li>7. Sambalpur</li> <li>8. Sonapur</li> </ol>	<ol style="list-style-type: none"> <li>1. Balasore</li> <li>2. Titilagarh</li> <li>3. Sambalpur</li> <li>4. Jeypore</li> </ol>
Punjab	<ol style="list-style-type: none"> <li>1. Moga</li> <li>2. Ludhiana</li> <li>3. Sangrur</li> <li>4. Patiala</li> </ol>	<ol style="list-style-type: none"> <li>1. Moga</li> <li>2. Ludhiana</li> <li>3. Sangrur</li> <li>4. Patiala</li> </ol>
Telangana	<ol style="list-style-type: none"> <li>1. Nalgonda</li> <li>2. Nizamabad</li> </ol>	<ol style="list-style-type: none"> <li>1. Nalgonda</li> <li>2. Nizamabad</li> </ol>
Uttar Pradesh	<ol style="list-style-type: none"> <li>1. Allahabad</li> <li>2. Amethi</li> <li>3. Basti</li> <li>4. Deoria</li> <li>5. Ghazipur</li> <li>6. Gorakhpur</li> <li>7. Kushinagar</li> <li>8. Maharaj Ganj</li> <li>9. Mirzapur</li> <li>10. Pilibhit</li> <li>11. Shahjahanpur</li> </ol>	<ol style="list-style-type: none"> <li>1. Allahabad</li> <li>2. Faizabad (covering Amethi)</li> <li>3. Gorakhpur (covering Basti, Deoria, Gorakhpur, Kushinagar and Maharajganj)</li> <li>4. Varanasi (covering Ghazipur and Mirzapur)</li> <li>5. Bareilly (covering Pilibhit)</li> <li>6. Shahjahanpur</li> </ol>

**Annexure-II**  
**(Refer to Para 3.2.1)**

**Doubts about authenticity of MSP payment**

<b>States</b>						
Name of the States	Name of selected revenue district	Doubtful MSP amount worth (₹ in crore)	Period	Sample	Remarks	
Bihar	All selected revenue districts	₹ 14.88 (Fake: ₹ 6.82 crore, Fabricated: ₹ 3.07 crore and Irregular land receipt: ₹ 4.99 crore)	2009-10 to 2013-14	14 block level circle offices (Shiv Sagar, Akodhigola, Bihar Shariff, Islampur, Udwantinagar, Ara Sadar, Bhabua, Ramgarh, Obra, Daudnagar, Fatuha, Bihta, Motihari Sadar, Banjara)	Land records did not match with entry in Register-II maintained by Circle Officer.	
Haryana	All selected revenue districts	-	-	-	No documents obtained from farmers before procuring food grains	
Odisha	Bhadrak & Bargarh	-	2013-14	608 (332 and 276) farmers in Tihidi block and Jharbandh Primary Agricultural Cooperative Society of Bargarh Women Self Help Group in Bhadrak and Bargarh	1. Land details of farmers, who had sold paddy during KMS 2013-14 were not produced. There was no authentication of land holding based on revenue records. 2. Name of account holders as mentioned in cheques issued and purchase register differed from bank records.	
	Bolangir	-	2011-12 to 2013-14	Tusura	360.25 quintal of paddy was procured against fake Farmer Identity Card Numbers in case of six farmers. 4068.25 quintal Paddy was purchased from 16 farmers whose land ownership/land under cultivation details were not available with the Revenue Inspector of Tusura.	
	Bolangir	-	-	Tusura and Sauntpur Primary Agricultural Cooperative Societies.	1. 4861.82 quintal of paddy purchased from farmers in excess of their eligibility limit 2. Cheques issued to 12 farmers credited to 6 other persons. 3. Out of cheques for ₹ 0.19 crore issued to 36 farmers, amount worth ₹ 0.08 crore only was credited to accounts of 13 farmers.	
Punjab	All selected revenue districts	-	-	-	No documents obtained from farmers before procuring food grains. Moreover, the State Government did not prescribe any conditions of payment after verification of bank accounts or Kisan cards of farmers.	

Telangana	Nalgonda and Nizamabad	-	-	-	<p>1. In RMS 2012-13 in Nizamabad district, 0.32 LMT paddy valuing ₹ 40.75 crore was purchased from 9244 farmers without obtaining crucial details such as acreage, land classification, details of tenant farmers.</p> <p>2. For the KMS 2013-14 in Nizamabad district, in more than 50 per cent cases (51 per cent to 59 per cent), details of Pahani (land record) were kept blank. Details of tenant farmers were kept blank in 51 per cent cases during Kharif and Rabi 2013-14.</p> <p>3. In Nalgonda and Nizamabad district, for purchase of 80302.94 quintals of paddy from the farmers, the sales transactions were made either without Pahani number or on the same Pahani number.</p> <p>4. In Nizamabad district, there were several incomplete and unfilled columns in the data provided by Paddy Purchase Centres (PPCs) to the District Administration.</p> <p>5. In Nalgonda district due to non-implementation of on-line payment system directly from Civil Supplies Corporation (CSC), the CSC did not have details regarding information in 25-column relating to the critical information like acreage, land classification details, details of tenant farmers, paddy sown acreage, expected yield and Pahani number, etc.</p>
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**FCI Regions**

Name of FCI region	Name of selected office	Doubtful MSP amount worth (₹ in crore)	Period	Sample	Remarks
Andhra Pradesh	All Sampled offices	Not Available	2012-13		Out of 84.12 LMT paddy (in terms of rice) arrivals, 66.07 LMT (78.54 per cent) was procured by millers till January 2013 whereas mill levy rate was communicated by the GoI on 4-2-2013. Though millers had produced MSP certificates while claiming Mill levy rate, the payment of full MSP to farmers is doubtful because of the above discrepancy.
Bihar	All selected Area Offices	Not Available	-	-	In Area Office Patna and Gaya (under FCI, Bihar region), no records were kept and no checks were carried out regarding genuineness of the farmers before releasing the payment
Uttar Pradesh	Gorakpur and Mahrajganj revenue districts	Not Available	2009-10	19 out of 22 cases reviewed	Tampered Kishan Bahi/ documents with respect to names and identities of farmers.

## Annexure-III

(Refer to Para 3.2.3)

## Payment in cash by Millers

Sl. No.	Name of the State	Period	Sample	MSP paid by	Remarks
1.	Uttar Pradesh	2013-14	Selected revenue districts	Millers	Payment made for ₹ 27.21 crore in cash for 0.21 LMT of paddy
2.	Odisha	2013-14	<i>Aditi Rice Mill in Bhadrak revenue district</i>	Millers	Payment made to 32 farmers (₹ 0.06 crore for 46.33 MT of paddy)
3.	Andhra Pradesh	2009-10 to 2013-14	<i>Selected districts</i>	Millers	In case of purchases by APSCSC and IKP, payment of MSP through Account Payee cheque not confirmed by State Authorities

## Annexure-IV

(Refer to Para 3.2.3)

## Delay in payment of MSP to farmers

Sl. No.	Name of the State	Delay in payment of MSP (in days)	Remarks
1.	Andhra Pradesh	10 days on average in case paddy was purchased at farm gates. Upto 55 days in case payment was made at PPCs	Delay noticed in all three selected districts. Delay noticed in all three selected districts.
2.	Haryana	Payment not made within the prescribed period in two selected districts (Karnal and Kaithal) of Food and Supplies Department.	
3.	Odisha	Delay of seven months in Kalahandi revenue district	
4.	Telangana	More than 30 days (prescribed period – three days) 12 to 17 days (prescribed period – three days)	Delay noticed in Nalgonda district. Delay noticed in Nizamabad district.
5.	Uttar Pradesh	Delay of 10 to 86 days	Delay noticed for MSP amounting to ₹ 0.98 crore during 2012-14 in Mahrajganj revenue district.
<b>FCI Region</b>			
6.	Uttar Pradesh	Upto 25 days (prescribed period of 24 hours)	Delay noticed in 8 revenue districts for procurement of 2315.96 MT.

**Annexure-V**  
**(Refer to Para 3.7)**

**State wise details of unsecured paddy**

Sl. No.	Name of the State	Selected districts	Period	Type of security taken from millers	Amount of security taken	Unsecured paddy worth (₹)	Remarks
1.	AP and Telangana	All	2009-14	Security not obtained	Not given	₹ 2559.83 crore for 21.71 LMT paddy.	Though the agreement stipulated obtaining of Bank guarantee/collateral security equivalent to value of paddy or 'Undertaking' from Rice Millers Association on behalf of mills owning the responsibility for delivery of CMR, these provisions were not invoked in Andhra Pradesh region.
2.	Bihar	All	2011-12	Security deposit ₹ 0.50 lakh from each miller in the form of Demand draft	₹ 0.50 lakh	Security deposit obtained but advance rice was not obtained as per the agreement	Terms of agreement provided for delivery of advance rice and security advance of ₹ 0.50 lakh by millers, out of which no advance rice was received from millers.
			2013-14	Bank Guarantee	₹ 5 lakh	Security deposit and deed of pledge of immovable property obtained but the deeds were not registered.	1. During KMS 2013-14 amount of bank guarantee and security deposit fixed as security deposit of ₹ five lakh up to two MT per day, ₹ 10 lakh up to five MT per day and ₹ 15 lakh for above five MT per day. A deed of pledge of immovable property also to be obtained to secure the recovery in case of default. Deed of pledge of immovable property obtained during 2013-14 from the millers not registered, led to non-compliance of deed related provisions under Bihar and Orissa Public Demand Recovery, Act, 1914. 2. No specific provision of security deposit, proportionate to the quantity and cost of paddy provided in the guidelines. Clause for recovery and penalty in case of non-delivery of CMR in time not incorporated in the agreement.
3.	Chhattisgarh	Raipur	2013-14	Post dated cheques	₹ 2.62 crore	₹ 0.64 crore	In the inter-state milling agreement for 1995.18 MT between the States of Chhattisgarh and Andhra Pradesh, ₹ 0.97 crore (out of ₹ 2.62 crore) was irregularly recovered from other millers of Andhra Pradesh region.

4.	Haryana	All	2009-10 to 2013-14	Post dated cheques	Not given	Not given	SGAs' funds to the tune of ₹ 122.10 crore blocked and involved unnecessary litigation with resultant non-recovery of ₹ 2.59 crore.
5.	Odisha	All	2009-14	Security not collected	₹ 53.44 crore	₹ 2270.09 crore	<p>1. Non-collection of security deposit with reference to milling capacity resulted in short collection of ₹ 139.66 crore from selected millers of selected districts except Sonepur during 2009-14 KMS.</p> <p>2. In case of M/s Manikyam Rice Mill 41059.15 quintal of paddy lifted, and rice to the extent of 11073.313 quintal only delivered, leaving a balance of CMR 16846.909 quintal of 2013-14 KMS amounting to ₹ 3.66 crore, against which available bank guarantee of ₹ 50 lakh was only revoked (November 2014) and recovery of the remaining amount awaited (December 2014).</p> <p>3. Of 7590.053 MT paddy for KMS 2012-13 valuing ₹ 11.31 crore yet to be realised from Mangalam Agro Tech (P) Ltd (September 2014) for which security deposit of only ₹ 18.50 lakh was available.</p> <p>4. Non-collection of security deposit from five selected millers (Shree Mahalaxmi Rice Industries, Utkal Industries, Sri Jyoti Rice Industries, Laxminarayan Paddy Processing Private Limited, Triveni Food Products) in Bargarh district for 2013-14 KMS.</p>
6.	Uttar Pradesh	9 (Kushinagar, Deoria, Gorakhpur, Mahrajganj, Pilibhit, Shahjahanpur, Allahabad, Ghazipur, Basti)	2009-10 to 2013-14	Adequate Security not obtained. (Security obtained in the form of Fixed Deposit and Bank Guarantee)	₹ 6.82 crore	₹ 390.53 crore	3.62 LMT paddy amounting to ₹ 390.53 crore during 2009-10 to 2013-14 delivered to millers without obtaining bank guarantee.
<b>FCI Region</b>							
7.	Chhattisgarh	Raipur	2009-10 to 2013-14	Security not obtained	Not given	Not given	In FCI, District Office, Raipur, out of 1010 cases, in respect of 272 cases, the details relating to completion of contracts, availability of Security Deposits was not available with the Accounts Section of the District Office; furnishing of Security Deposits by the millers unverifiable.

**Annexure-VI**  
**(Refer to Para 4.4)**

**Means of transport other than trucks used for movement of paddy/rice**  
**Uttar Pradesh**

Sl. No.	Name of districts	Name of SGAs	Purchase centres	Type of Vehicle	Period of Transportation	Transported quantity ( in Quintal)
1.	Maharajganj	FSD*	Maharajganj	Motorcycle	16.12.2010	60.00
		Pradeshik Cooperative Federation (PCF)	Ramhauri	Auto rickshaw	11.12.2010 to 20.12.2010	2000.00
2.	Gorakhpur	FSD	Chargawan	Jeep Taxi	17.12.2012	150.00
			Khorabar	Bus	25.12.2009	160.00
			Khorabar	Motorcycle	15.12.2010 to 19.1.2011	663.60
3.	Shahjehanpur	PCF	Chandpur - Waratpur	Auto rickshaw	11.01.2011 and 19.12.2011	398.98
			Atsalir-Roja	Jeep Taxi	22.11.2011 & 11.12.2011	358.60
		FSD	Jalalabad	Motorcycle	24.11.2010	176.80
4.	Deoria	FSD	Deoria	Pick-up van	3.12.2011 to 7.1.2012	600.00
5.	Pilibhit	Department, Uttar Pradesh Upbhokta Sahakari Sangh (UPUSS) and Uttar Pradesh Agro	Pilibhit <i>mandi</i> , Neuriya	Thela (jugar), three wheeler, motor cycle, scooter, combine (paddy cutter)	27.01.2010 to 26.11.2012	25629.67
6.	Allahabad	FSD	Meza road and Meza Tehsil	Auto-rickshaw, Vikram, bus, motorcycle, moped, scooter and car	09.12.2011 to 31.01.2014	4453.60
7.	Ghazipur	FSD and PCF	Sadar, Jangipur, Mardah, SSS Mubarakpur, SSS Sultanpur	Motorcycle, car	04.12.2011 to 12.02.2014	7909.20
8.	Mirzapur	FSD	Gaipura & Mirzapur/Rajesh Trading	Tanker, car and Auto-rickshaw	26.12.2010 to 22.02.2014	1370.00
9.	Basti	FSD	Saughat and Bahadurpur	Motorcycle, Auto-rickshaw, Bus and Jeep Taxi	30.12.2011 to 20.03.2013	1711.00
10	Amethi	FSD	Gauriganj and Jais	Moped and Qualis	11.12.2012 to 24.01.2014	4917.60
<b>Total</b>						<b>50559.05</b>
<b>Cost =Quantity transported * Minimum Support Price of respective KMS</b>						<b>₹ 5.50 crore</b>

\* Food and Civil Supplies Department

**Annexure-VI**  
**(Refer to Para 4.4)**

**Means of transport other than trucks used for movement  
of paddy/rice - Bihar  
District-Patna (2013-14)**

Sl. No	Type of vehicle	Quantity of paddy/CMR transported (in Quintal)	From	To	Cost of Transportation including Handling Charge (in ₹)	MSP/Cost price per Quintal	Total cost (in ₹)
(1)	(2)	(3)	(4)	(5)	(6)	(7)=(2)*((6)	
1	Delivery Van	90.00	Purchase centre	M/s Baba Sidhi Vinayak rice mill, Masaudhi	3287	1560	1,40,400
2	Delivery Van	90.00	Purchase centre	M/s Baba Sidhi Vinayak rice mill, Masaudhi	3287	1560	1,40,400
3	Loader (Medium Goods Vehicle)	200.00	Purchase Centre Lala Bhusver	Apolo rice mill, Amhara, Bihta	7530	1560	3,12,000
4	Loader	90.00	Purchase centre	Maan Ambe Rice Mill Sonar, Fatuha	2987	1560	1,40,400
5	Loader	90.00	Purchase centre	Maan Ambe Rice Mill Sonar, Fatuha	2987	1560	1,40,400
6	Loader	90.00	Purchase centre	Maan Ambe Rice Mill Sonar, Fatuha	2987	1560	1,40,400
7	Delivery Van	135.55	Maa Vaishno rice mill, Fatuha	FCI Depot Mokama	7043	2478.56	3,35,969
8	Delivery Van	89.60	Apolo rice mill	FCI Depot Phulwari	3320	2478.56	2,22,079
9	Delivery Van	90.20	R.K.Gupta rice mill, Khedalpur	FCI Depot Phulwari	3305	2478.56	2,23,566
	<b>Total</b>	<b>965.35</b>					<b>17,95,614</b>



## Annexure-VI (Contd...)

Means of transport other than trucks used for movement of paddy/rice  
District-Motihari, Bihar, 2013-14

Sl. No	Type of vehicle	Quantity of paddy /CMR transported (in Quintal)	From	To	Cost of Transportation including Handling Charge (in ₹)	MSP/Cost price per Quintal	Total cost (in ₹)
(1)	(2)	(3)	(4)	(5)	(6)	(7)=(2)*(6)	
1	Tractor(Com)	250.00	PPC/Raxual	Trideo Rice Mill	NA	1560	3,90,000.00
2	SFC/407 (Medium Goods Vehicle)	130.00	do	do	NA	1560	2,02,800.00
		130.00	do	do	NA	1560	2,02,800.00
		120.00	do	do	NA	1560	1,87,200.00
		120.00	do	do	NA	1560	1,87,200.00
		104.00	do	do	NA	1560	1,62,240.00
		200.00	do	do	NA	1560	3,12,000.00
		200.00	do	do	NA	1560	3,12,000.00
		230.00	do	do	NA	1560	3,58,800.00
		224.00	do	do	NA	1560	3,49,440.00
		190.00	do	do	NA	1560	2,96,400.00
		180.00	do	do	NA	1560	2,80,800.00
196.00	do	do	NA	1560	3,05,760.00		
3.	Saloon (LMG)	200.00	do	Vikash Rice Mill, Raxaul	NA	1560	3,12,000.00
4.	Tractor	140.80	Base Godown	S.K.Rice Mill,Kolharwa	NA	1560	2,19,648.00
5.	Delivery Van	200.00	do	Jai Ambe Rice Mill,Chhapwa	NA	1560	3,12,000.00
6.	Trailer	160.00	do	PPC,Chhauradano	NA	1560	2,49,600.00
7.	Pick-up	240.00	do	do	NA	1560	3,74,400.00

8.	Pick-up	140.00	do	Shakil Rice Mill, Ramgharwa	NA	1560	2,18,400.00
	Pick-up	132.80	do	do	NA	1560	2,07,168.00
	Pick-up	142.00	do	Baba Baikunth Nath Rice mill Chhauradano	NA	1560	2,21,520.00
	Pick-up	142.00	do	do	NA	1560	2,21,520.00
	Pick-up	144.00	do	do	NA	1560	2,24,640.00
	Pick-up	114.00	do	do	NA	1560	1,77,840.00
	Pick-up	98.00	do	do	NA	1560	1,52,880.00
	Pick-up	100.00	do	do	NA	1560	1,56,000.00
9.	Pick-up	200.00	do	S.K. Rice Mill, Kolharwa	NA	1560	3,12,000.00
	<b>Total</b>	<b>4,427.60</b>					<b>69,07,056.00</b>

### District-Ara (2013-14)

Sl. No	Type of vehicle	Quantity of paddy/CMR transported (in Quintal)	From	To	Cost of Transportation including Handling Charge (in ₹)	MSP/Cost price per Quintal	Total cost (in ₹)
(1)	(2)	(3)	(4)	(5)	(6)	(7)=(2)*(6)	
1	Light Goods Vehicle-407 Model	80.00	B.S.ARA	Maa Tara Mordern Rice Mill,Acona	Not Available	1560	1,24,800.00
		80.00	do	do	Not Available	1560	1,24,800.00
		80.00	do	do	Not Available	1560	1,24,800.00
		80.00	do	do	Not Available	1560	1,24,800.00
		80.00	do	do	Not Available	1560	1,24,800.00
		80.00	do	do	Not Available	1560	1,24,800.00
		80.00	do	do	Not Available	1560	1,24,800.00
		80.00	do	do	Not Available	1560	1,24,800.00
	<b>Total</b>	<b>640.00</b>					<b>9,98,400.00</b>

## Annexure-VI (Contd...)

**Means of transport other than trucks used for movement of paddy/rice  
District-Nalanda, Bihar (2013-14)**

Sl. No	Type of vehicle	Quantity of paddy/CMR transported (in Quintal)	From	To	Cost of Transportation including Handling Charge (in ₹)	MSP/ Cost price per Quintal	Total cost (in ₹)
(1)	(2)	(3)	(4)	(5)	(6)	(7)=(2)*(6)	
1.	Auto Rickshaw	150.20	Base Godown	Maa Gayatri Rice Mill,Harnaut	Not Available	1560	2,34,312.00
2.	Jeep	149.30	do	do	Not Available	1560	2,32,908.00
<b>Total</b>		<b>299.50</b>					<b>4,67,220.00</b>
<b>Grand total (Patna+Motihari+Ara+Nalanda)</b>		<b>6332.45</b>					<b>1,01,68,290</b>

## Annexure-VI (Contd...)

**Means of transport other than trucks used for movement of  
paddy/rice - Chhattisgarh State**

Market- ing Season	Name of the district	Name of the miller	Date of issue of Release order	Supply of paddy		Rate of paddy (Amount per quintal in ₹)	Value (Amount in ₹)	Name of mandi/go down from where paddy is released	Transportation vehicle no. (from godown/ mandi to mill)
				Date	Qty (in Quintal)				
1	2	3	4	5	6	7	8(6*7)		
2009-10	Jaanjgir-Champa	Bhagwati Rice Mill(MA542909)	13/03/2010	18/03/2010	142.23	950	135119	Akaltara	CG10G0363 Mini Bus
2009-10	Jaanjgir-Champa	Bhagwati Rice Mill(MA542909)	13/03/2010	18/03/2010	14.40	950	13680	Akaltara	CG10G0363 Mini Bus
2009-10	Jaanjgir-Champa	Tirupati Rice Industries (MA542755)	17/03/2010	18/03/2010	20.48	950	19456	Akaltara	CG10G0363 Mini Bus
2012-13	Raipur	Balaji Enterprises (MA441248)	20/07/2013	23/07/2013	37.84	1250	47300	Abhanpur	CG 04 B 7957 Light Motor Vehicle-Car
2011-12	Rajnandgaon	Annapurna Industries (MA421471)	08-03-2012	08-04-2012	167.92	1080	181354	Thelkadih	CG08A3282 Motor Cycle
2012-13	Raipur	Agrasen Industries (MA441569)	30/04/2013	05-03-2013	166.56	1250	208200	Lakholi	CG 04 JB 1556 Light Goods Vehicle
<b>Total</b>					<b>549.43</b>		<b>605109</b>		

**Annexure-VII**  
**(Refer to Para 4.5.2)**

**District-wise deficiencies in selection of millers**

State Government/SGAs				
Sl. No.	Name of the State (s)	Selected Districts	Period	Remarks
1.	Odisha	3(Kalahandi, Bhadrak, Bargarh)	KMS 2009-10 to 2013-14	In 14 cases, millers failed to deliver prescribed percentage of CMR (6523.45 MT) due for KMS 2009-10 to 2013-14 yet were selected for milling in subsequent years.
				In all the cases, financial position of the millers were not considered while selecting the millers for KMS 2009-14.
				In seven cases, clearance from State Pollution Control Board and land documents with registration details were not obtained from millers before executing agreement with millers.
				The miller code was not available for 13 out of 24 millers for KMS 2012-13 in Sonepur district for ascertaining the PAN/ TIN registration of the millers.
				In Bolangir district, information about electricity connection was not available (seven cases); permission not obtained from Pollution Control Board (18 cases); period of validity expired in 36 cases; Boiler Certificates not available in 11 cases; No registration certificate were issued by the District Industries Centre in 15 cases out of 41 cases.
2.	Andhra Pradesh		KMS 2009-10 to 2013-14	Agreement with the rice millers were not concluded for the KMS 2009-10 and 2010-11 in West Godavari District, for KMS 2010-11 and 2011-12 in Krishna district and for KMS 2009-10 to 2013-14 in East Godavari District.
3.	Telangana		KMS 2009-10 to 2013-14	District managers of the Civil Supplies Corporation did not enter into an agreement with the rice mills in Nizamabad and Nalgonda districts.
FCI Regions				
4.	Bihar region			No transparency in the selection procedure of the rice millers as no Expression of Interest (EOI)/ Request for Proposal were invited from the prospective rice millers through advertisements in newspapers for milling of FCI procured paddy.
				No physical verification of the rice mills engaged in milling of FCI paddy was conducted to ascertain whether actual milling of the paddy was carried out or the rice was supplied through other means.
				During KMS 2010-11, no tagging of the concerned rice mills with the Paddy Procurement Centers (PPCs).
				For KMS 2009-10, no milling agreements were furnished, except for revenue district Rohtas.
				In case of FCI, Area office, Gaya, no committee was constituted for selection of rice millers interested in milling of FCI procured paddy.

**Annexure-VIII**  
(Refer to para 5.1.1)

**Total excess realisation on sale of by-products by the millers**

Year/State	Districts	CMR Procurement (MT)	Levy Rice Procurement (MT)	Milling Cost per MT (in ₹)	Realisation from by product per MT (in ₹)	Excess Realisation per MT (in ₹)	Total Excess Realisation (in ₹)
1	2	3	4	5	6	(7)=(6)- (5)	(8) = [(3)+(4)]X7
<b>2009-10</b>							
Andhra Pradesh	West Godavari	1322.71	3294114.00	1050.00	1551.79	501.79	1653617186.71
	East Godavari	NA	2275023.00	310.00	1997.60	1687.6	3839328814.80
Uttar Pradesh		1322.708	5569137.00	680.00	1774.70	1094.695	
	Kushinagar	35796.23	11229.48	937.50	548.43	-389.07	-18296292.99
	Deoria	33518.10	14644.47	358.20	383.89	25.69	1237296.42
	Gorakhpur	45925.62	16532.76	651.20	464.50	-186.70	-11660979.55
	Mahrajganj	49522.79	33593.04	500.50	602.50	102.00	8477814.66
	Basti	46734.27	0.00	916.70	846.67	-70.03	-3272800.93
	Mirzapur	19571.19	44286.95	644.47	390.30	-254.17	-16230823.44
	Pilibhit	95053.49	44199.12	700.00	847.47	147.47	20535582.40
	Sahajehampur	89850.00	21708.81	809.72	902.11	92.39	10306918.46
	Ghazipur	28887.46	106199.75	733.33	575.50	-157.83	-21320814.35
Chhattisgarh		444859.15	292394.38	694.62	617.93	-76.69	
	Durg	639314.35	NA	350.00	1253.84	903.84	577837882.10
	Rajnandgaon	182148.06	NA	350.00	1043.30	693.30	126283250.00
		821462.41		350.00	1148.57	798.57	

Year/State	Districts	CMR Procurement (MT)	Levy Rice Procurement (MT)	Milling Cost per MT (in ₹)	Realisation from by product per MT (in ₹)	Excess Realisation per MT (in ₹)	Total Excess Realisation (in ₹)
2010-11 Andhra Pradesh	West Godavari	168016.70	3913340.00	1150.00	2064.85	914.85	3733829177.00
	East Godavari	9308.12	2352082.00	350.00	2275.60	1925.60	4547092815.07
		177324.822	6265422.000	750.00	2170.23	1420.23	
	Kushinagar	44974.34	10791.06	1012.50	601.00	-411.50	-22947462.10
	Deoria	56545.68	12228.70	472.70	529.68	56.98	3918764.172
	Gorakhpur	54621.32	17816.50	749.30	491.80	-257.50	-18652738.65
	Maharajganj	57999.09	27978.22	703.30	662.17	-41.13	-3536246.76
	Basti	46870.22	16887.59	933.33	1013.33	80.00	5100624.80
	Mirzapur	39387.36	28564.66	808.30	391.20	-417.10	-28342787.54
	Pilibhit	67082.08	16821.24	700.00	1031.35	331.35	27801365.08
	Sahajehampur	87833.00	21708.81	792.10	1201.80	409.70	44879279.56
Chhattisgarh	Amethi	26268.70	19434.20	617.50	926.00	308.50	14099344.65
	Ghazipur	38524.76	159278.64	1015.91	713.64	-302.27	-59790033.72
		520106.55	331509.61	780.49	756.20	-24.30	
	Durg	795368.35	NA	400.00	1221.47	821.47	653371238.47
	Rajnandgaon	318544.01	NA	400.00	1112.90	712.90	227090024.73
		1113912.36		400.00	1167.18	767.18	

Year/State	Districts	CMR Procurement (MT)	Levy Rice Procurement (MT)	Milling Cost per MT (in ₹)	Realisation from by product per MT (in ₹)	Excess Realisation per MT (in ₹)	Total Excess Realisation (in ₹)
<b>2011-12</b>							
Andhra Pradesh	West Godavari	13477.56	3318481.00	1260.00	2095.08	835.08	2782451954.28
	East Godavari	5350.57	1636144.00	530.00	2091.97	1561.97	2563965273.50
Telangana		18828.125	4954625.00	<b>895.00</b>	<b>2093.53</b>	<b>1198.53</b>	
	Nizamabad	292036.59	1398270.63	1150.00	1555.00	405.00	684574424.10
		292036.59	1398270.63				
Uttar Pradesh	Kushinagar	65165.08	6444.04	1212.50	664.71	-547.79	-39226759.85
	Deoria	76924.21	15109.10	461.90	565.02	103.12	9490474.93
	Gorakhpur	85065.61	21750.91	811.30	533.80	-277.50	-29641584.30
	Mahrajganj	92966.85	36657.27	754.30	764.43	10.13	1313092.34
	Basti	62596.08	19018.34	933.30	926.67	-6.63	-541375.65
	Mirzapur	66952.36	54792.86	775.50	375.50	-400.00	-48698088
	Pilibhit	80527.19	42875.07	700.00	1049.35	349.35	43110579.53
	Sahajehampur	95804.00	36285.06	718.60	1151.70	433.10	5720771.89
	Amethi	60704.77	18612.65	723.00	1117.50	394.50	31290722.19
	Ghazipur	66003.85	157020.47	1155.30	896.67	-258.63	-57680779.88
		752710.00	408565.76	<b>824.57</b>	<b>804.53</b>	<b>-20.04</b>	
Chhattisgarh	Durg	100920.10	NA	450.00	974.80	524.80	530006068.48
	Rajnandgaon	392527.16	NA	450.00	1215.90	765.90	30063651.84
		1402447.26		<b>450.00</b>	<b>1095.35</b>	<b>645.35</b>	

Year/State	Districts	CMR Procurement (MT)	Levy Rice Procurement (MT)	Milling Cost per MT (in ₹)	Realisation from by product per MT (in ₹)	Excess Realisation per MT (in ₹)	Total Excess Realisation (in ₹)
<b>2012-13</b>							
Andhra Pradesh	West Godavari	7442.99	3872027.00	1380.00	2276.26	896.26	3477013773.23
	East Godavari	1463.20	1961845.00	550.00	1877.50	1327.5	2606291635.50
		8906.185	5833872.000	<b>965.00</b>	<b>2076.88</b>	<b>1111.88</b>	
Telangana	Nizamabad	124525.36	1175440.00	1220.00	1788.00	568.00	738380324.48
		124525.36	1175440.00				
Uttar Pradesh	Kushinagar	50189.56	2540.29	1327.50	629.83	-697.67	-36788034.45
	Deoria	44663.95	6534.39	714.90	662.48	-52.43	-2683816.98
	Gorakhpur	54010.01	5450.23	952.70	584.00	-368.70	-21922990.49
	Mahrajganj	55034.67	9421.05	819.90	834.47	14.57	939119.84
	Basti	34829.81	2578.25	933.30	930.00	-3.30	-123446.60
	Mirzapur	52569.20	52305.70	807.20	471.67	-335.53	-35188675.20
	Pilibhit	37139.21	28534.50	700.00	1319.57	619.57	40689460.51
	Sahajehampur	85766.52	18045.09	753.90	1510.19	756.29	78511682.53
	Amethi	47779.16	5406.51	813.33	1265.21	451.88	24033540.56
	Ghazipur	47178.11	124040.60	1300.00	1069.30	-230.70	-39500156.40
		509160.21	254856.61	<b>912.27</b>	<b>927.67</b>	<b>15.40</b>	
Chhattisgarh	Durg	347900.23	NA	450.00	1582.73	1132.73	394077027.53
	Rajnandgaon	444609.39	NA	450.00	1343.40	893.40	397214029.03
		792509.62		<b>450.00</b>	<b>1463.06</b>	<b>1013.06</b>	



Year/State	Districts	CMR Procurement (MT)	Levy Rice Procurement (MT)	Milling Cost per MT (in ₹)	Realisation from by product per MT (in ₹)	Excess Realisation per MT (in ₹)	Total Excess Realisation (in ₹)
2013-14 Andhra Pradesh	West Godavari	2617.20	1867658.00	1520.00	2482.23	962.23	1799634905.69
	East Godavari	192.320	2046697.00	570.00	2796.47	2226.47	4557337664.30
		2809.515	3914355.000	1045.00	2639.35	1594.35	
	Nizamabad	326511.09	685958.62	1470.00	1901.00	431.00	436374445.01
		326511.09	685958.62	1470.00	1901.00	431.00	
	Kushinagar	3224.94	212.20	1350.00	696.83	-653.17	-2245036.73
	Deoria	11633.97	1386.00	826.60	601.91	-224.69	-2925457.06
	Gorakhpur	12084.06	3165.33	1028.30	620.30	-408.00	-6221751.12
	Mahrajganj	15239.64	924.23	896.70	894.00	-2.70	-43642.45
	Basti	2121.27	0.00	933.30	1016.67	83.37	176850.28
Mirzapur	13438.25	28245.58	791.70	468.50	-323.20	-13472213.86	
Sahajehanpur	18833.28	10708.40	841.70	1306.00	464.30	13716202.02	
Amethi	26214.85	3046.82	934.67	1357.89	423.22	12384123.98	
Ghazipur	4866.39	52381.67	1383.33	1265.00	-118.33	-6774162.94	
		107656.64	100070.23	998.48	914.12	-84.36	
Chhattisgarh	Durg	397921.00	NA	500.00	1471.85	971.85	386719523.85
	Rajnandgaon	510795.53	NA	500.00	1508.90	1008.90	515341610.22
		908716.53		500.00	1490.38	990.38	
		15742893.70	62368953.68			Total Excess Realisation	37429961259.00