Odisha State Warehousing Corporation
ଓଡିଶା ରାଜ୍ୟ ପଣ୍ୟାଗାର ନିଗମ

WAREHOUSE MANAGEMENT SOLUTION

User Manual of

General Inspection in OSWCWMS.COM

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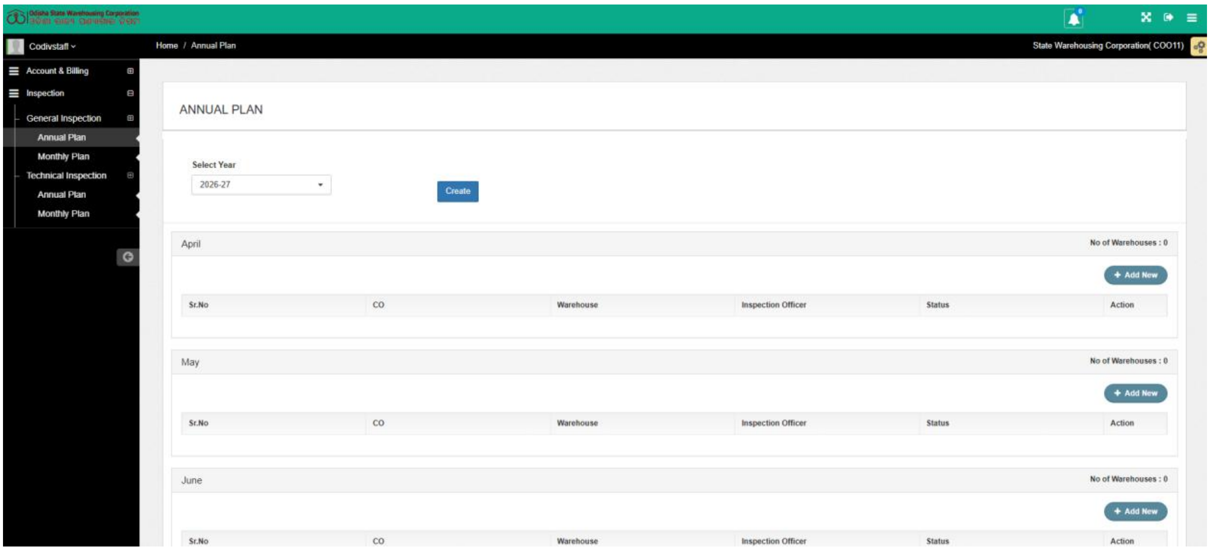
General Inspection

The Corporate Office can allocate a yearly General Inspection of the warehouses through the general inspection module provided in OSWCWMS. To carry out a successful inspection, the users will perform the following steps:

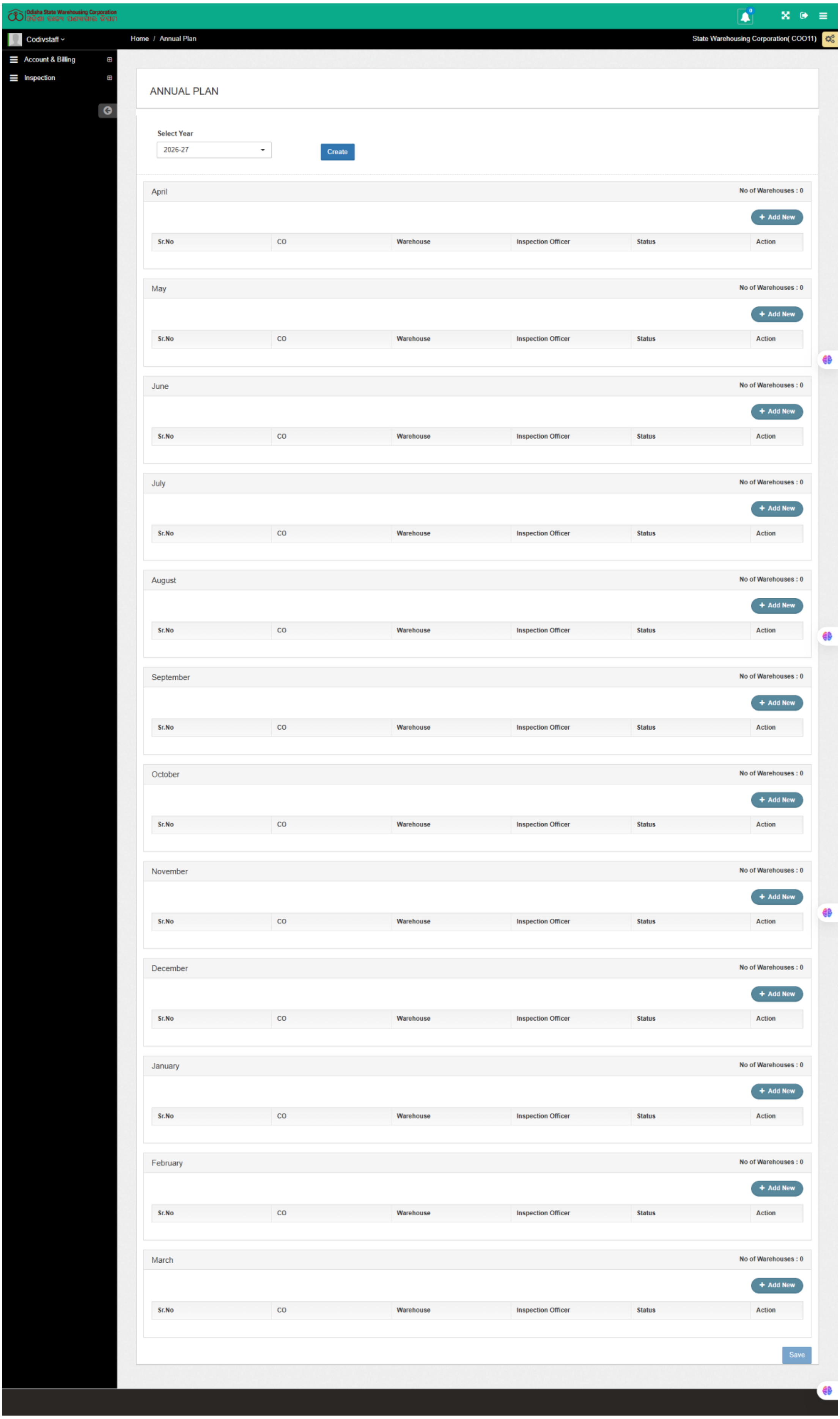
User – CO Commercial Div. Staff

A. Create an Annual Plan

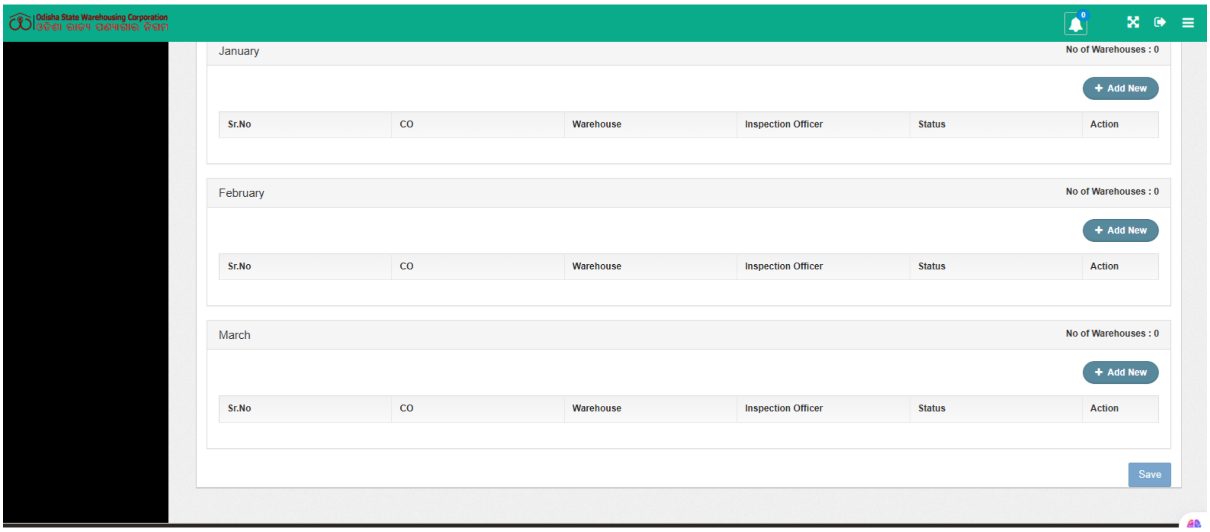
1. User with role of CO Commercial Div. Staff of each region will create an annual plan at the start of a financial year.
2. To create an annual plan, the user will click on the menu: Inspection >> General Inspection >> Annual Plan

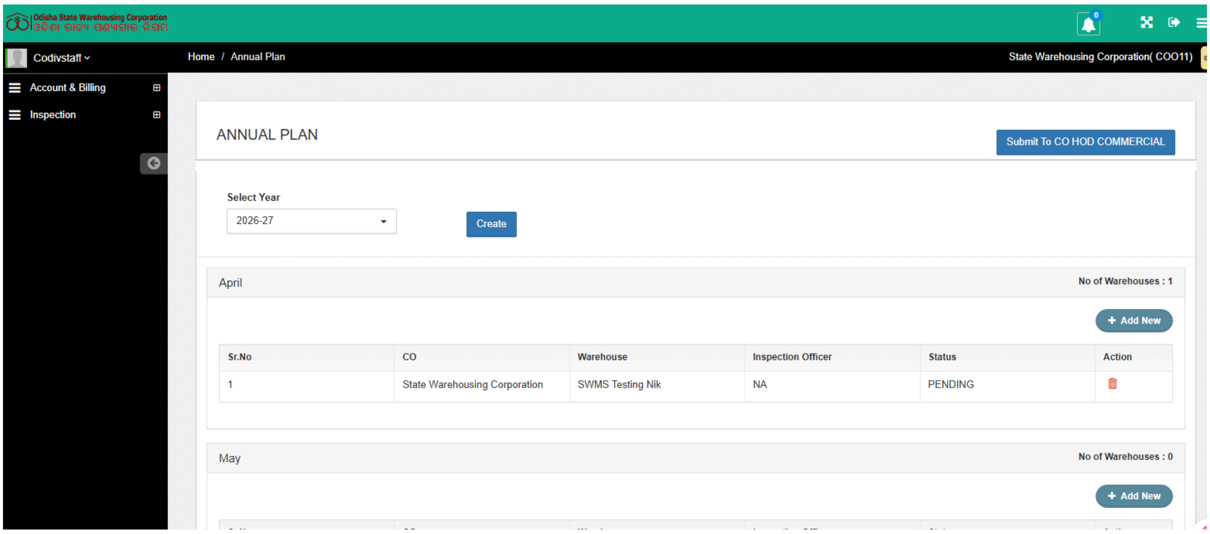


3. CO Commercial Div. Staff will select the financial year for which they want to create a plan and hit the 'Create' button.
4. CO Commercial Div. Staff will proceed with adding the warehouses designated for inspection each month by clicking on the 'Add warehouse' button.
5. The user can select multiple warehouses for inspection in a month.


Odisha State Warehousing Corporation
Codivstaff
Home / Annual Plan
State Warehousing Corporation(COO11)
Account & Billing
Inspection
ANNUAL PLAN
Select Year
2026-27
Create
April
No of Warehouses : 0
Add New
Sr.No
CO
Warehouse
Inspection Officer
Status
Action
May
June
July
August
September
October
November
December
January
February
March
Save

6. Once done, the user can save the inspection plan and submit the same for approval with role CO HOD Commercial by clicking on the 'Submit to RM' button.



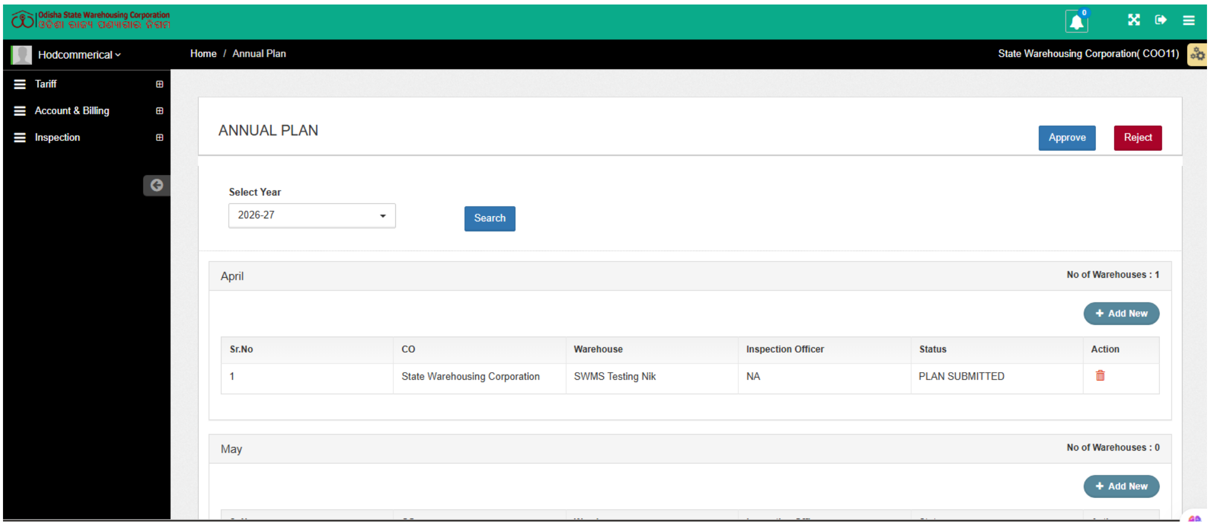


Note: CO Commercial Div. Staff cannot make additional changes to the plan once submitted for approval.

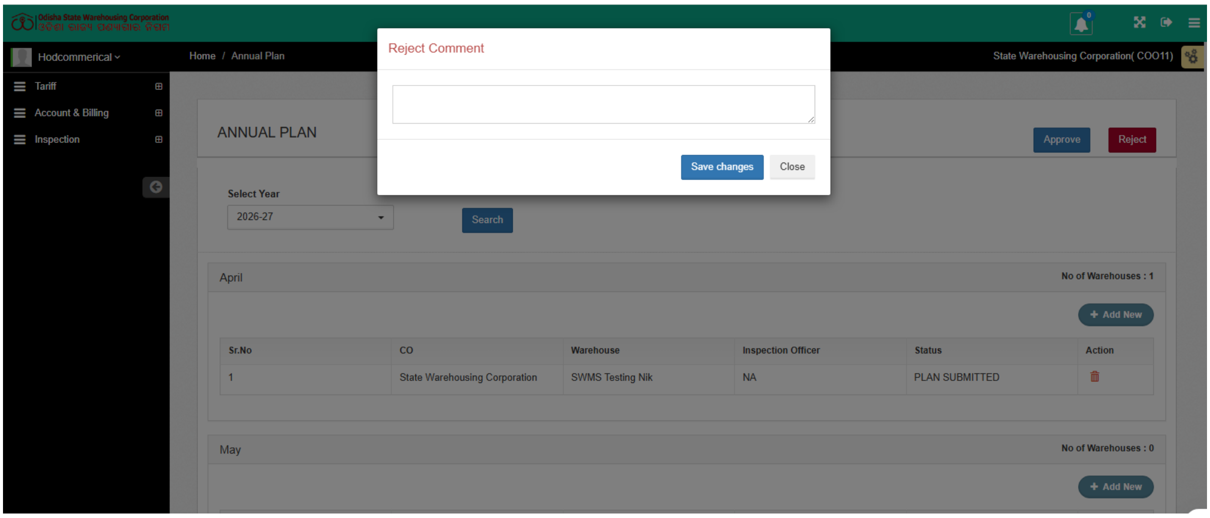
(User – CO HOD COMMERCIAL)

B. Approve/Reject Annual Plan

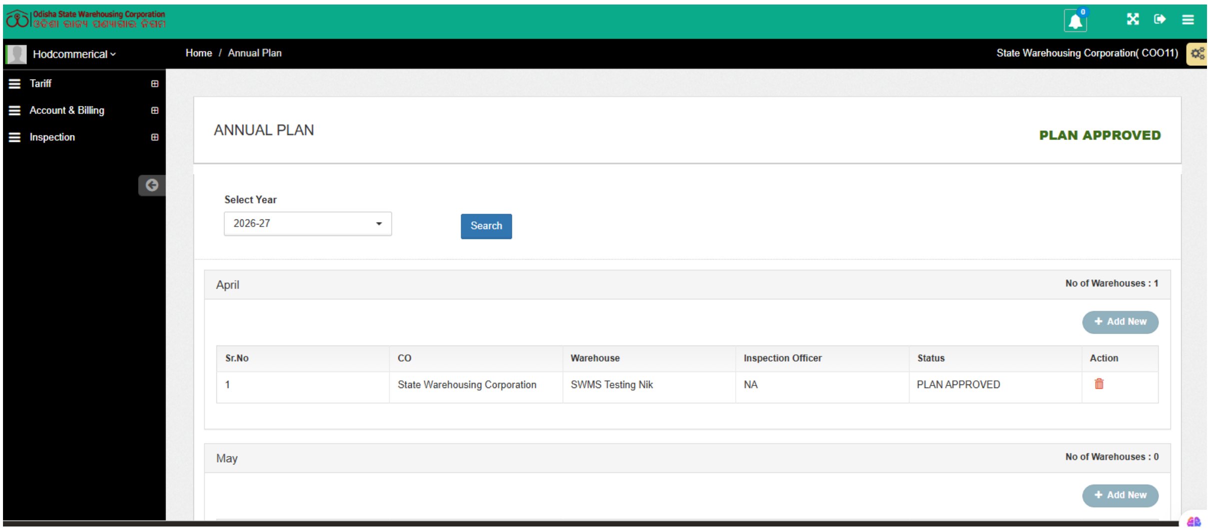
1. User with role CO HOD Commercial can view the annual plan submitted by the user with CO Commercial Div. Staff by following the below-mentioned steps:
   a. Inspection >> General Inspection >> Annual Plan
2. The user will select the relevant financial year and click search.
3. User with role CO HOD Commercial perform the following actions on the submitted plan:
   a. Add a warehouse: The user can add additional warehouses for inspection in a month by clicking on the ‘Add warehouse’ button and selecting the warehouse name.



   b. Delete an inspection: The user can delete an inspection for a respective warehouse by clicking on the delete icon.
   c. Reject the plan: The user can reject the plan submitted by providing the reason for the rejection. CO Commercial Div. Staff can create a new plan and submit the same for approval.

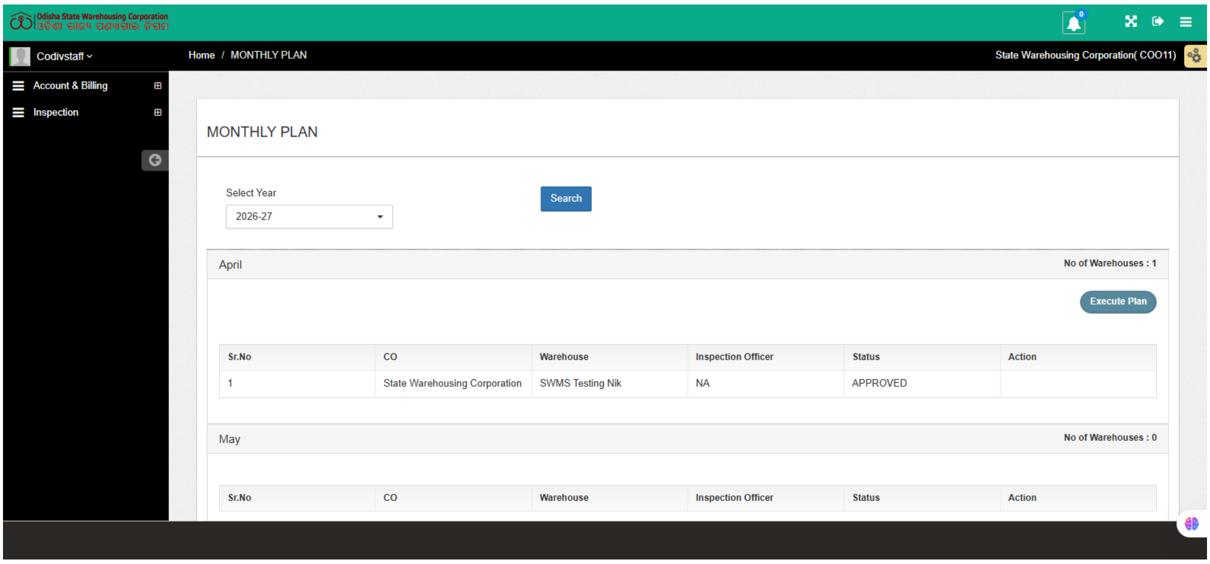


d. Approve the plan: The user can approve the plan by clicking on the 'Approve' button.



C. Execute Monthly Plan

1. The user with role CO Comm. Div Staff can execute a monthly plan, once approved by user with role CO HOD Commercial, by following the below-mentioned steps:
    a. Inspection >> General Inspection >> Monthly Plan
2. The user will select the relevant financial year and click search.



3. The user with Commercial Div. Staff can perform the following actions on the submitted plan:
    a. Add backlog: The user can add an inspection pending from the previous month to the current month by clicking on the 'Add' button.
    b. Execute Plan: The user can execute the monthly plan by clicking on the 'Execute Plan' button. This action will send the monthly plan to the RM for appointing Inspecting Officers.

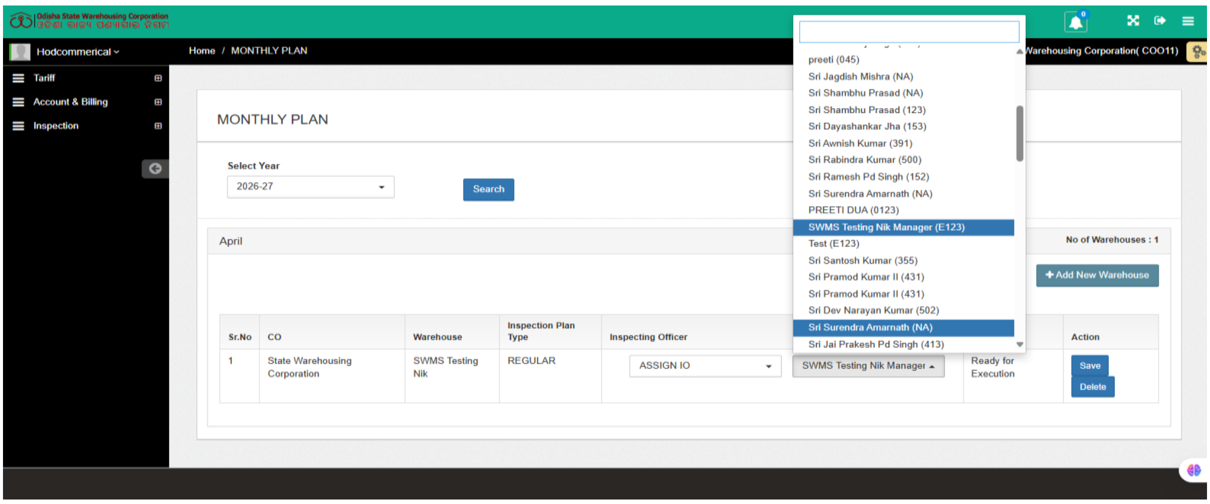
(User Role – CO HOD Commercial)

D. Appoint Inspecting Officer

1. The user with role CO HOD Commercial will assign the Inspecting officers, for the executed monthly plan, by following the below-mentioned steps:
    a. Inspection >> General Inspection >> RO Monthly Plan
2. The user will select the relevant financial year and click search.
3. The user with role CO HOD Commercial can perform the following actions on the submitted plan:
    a. Assign IO: The user with role CO HOD Commercial can select an Inspecting officer of other warehouses & head office from the provided list and click on the Save button to assign the IO.

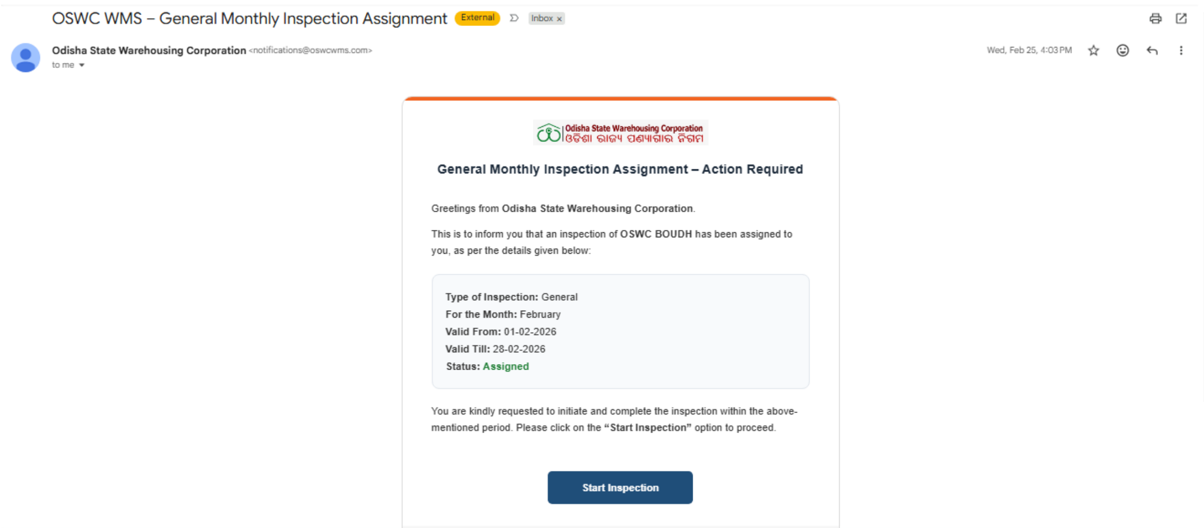
       Note: The name of the employees of the same warehouse will not be displayed.

    b. Delete an Inspection: The user with role CO HOD Commercial can delete an Inspection by clicking on the 'Delete' button.
    c. Add New Warehouse: The user with role CO HOD Commercial can add a new warehouse for Inspection by clicking on the 'Add New Warehouse' button.
    d. The user with role CO HOD Commercial can select a warehouse and click on the 'Add' button. This will add a new inspection to the list, and the user can assign an IO to the same.



e. The user assigned as an IO will receive an Inspection Link in their email ID and can click on the same to start the inspection.

The user assigned as an IO will receive an Inspection Link in their email ID and can click on the same to start the inspection. The IO will also receive an SMS alert in his/her registered number regarding assigned Inspection. The user with the role of CO, CO HOD Commercial will also receive an email & text message regarding the assigned inspection.

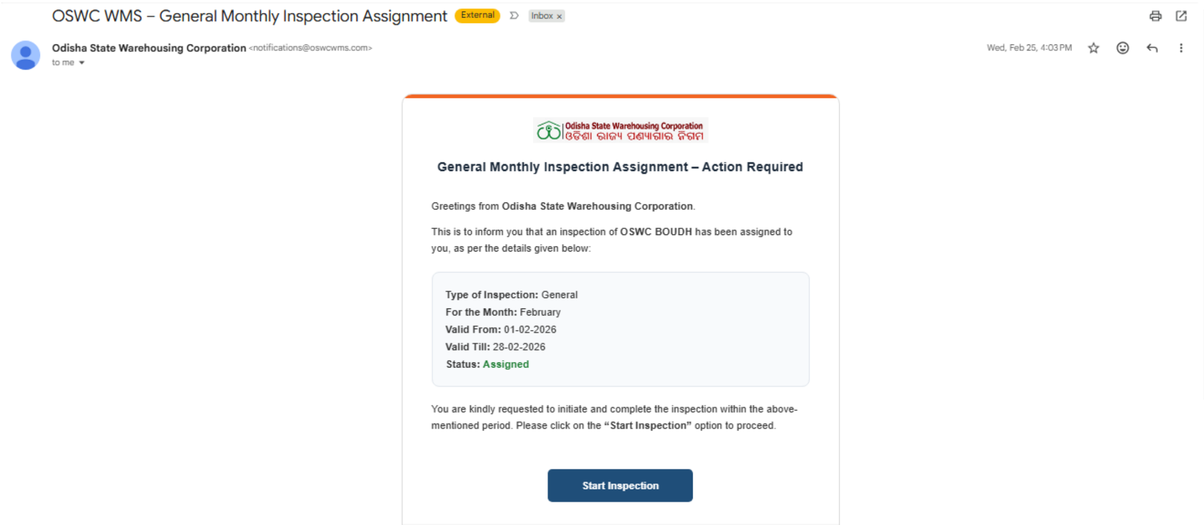


f. Abort Inspection: The user with role CO HOD Commercial can abort an ongoing inspection by clicking on the 'Abort' button. Once aborted, the inspection will not carry on to the next month as a backlog. It has to be reassigned.

g. Resend Inspection link: The user with role CO HOD Commercial can also click on the Resend button to trigger the inspection link email to the respective IO through the system.

E. Conduct Inspection

1. The Inspecting officer will receive an Inspection link on their registered email ID.
2. The Inspecting Officer will click on the button provided to start the Inspection. It will redirect the user to a survey form to conclude the inspection.



3. The user shall fill all the forms and save it before proceeding to the next page. At the end of the inspection, the user shall submit the form.

Note - It is crucial to save the data before proceeding to the next screen. Failure to do so, the summary/annexure will not appear in the final report.

Upon completion, a notification via email & text message will be sent to IO, user with role of CO HOD Commercial, WHM.

General warehouse Inspection summary

Inspection Note

From 18/04/2026 to 18/04/2026 Shri/Smt Lilima Minz

PART - I SUMMARY

1) **Name of the warehouse -** OSWC NIMAPARA (ODISHA STATE WAREHOUSING CORPORATION)

2) **Date of opening of warehouse -** 01/03/2002

3) **Name of Inspecting Officer -** Lilima Minz (Deputy General Manager - Comm.)

4) **Date of Inspection -** 18/04/2026 to 18/04/2026

5) **Name and designation of the Warehouse Manager -** Sri Samarendra Sahani (Assistant Superintendent)

6) **a) Date of posting at the centre -**

b) Date of Handing/Taking Over- 23/02/2026

c)Reference Office Order No. & Date - 1768/OSWC

7) **Name of the previous Warehouse Manager -** CHANDNI DIGGAL

8) **Date of previous inspection -** 02/04/2026 to 02/04/2026

9) **Name of previous Inspecting Officer -** DGM, AM (C), AM (P)

10) Capacity of the Warehouse - (a)

	Covered (MT)	Open (MT)	Total
OWN	5000.00	0.00	5000
HIRED	0.00	0.00	0
Total	5000	0	5000

11)

(A) Physical performance of the centre for the last 3 years and for the current year -

Financial Year	Capacity (MT)	Utilization (MT)	Percentage%
2026-2027	5000	5000	100.00
2025-2026	5000	5000	100.00
2024-2025	5000	5000	100.00
2023-2024	5000	5000	100.00

12) Financial performance of the centre for the last 3 years and for the current year: -

Financial Year	Income (Rs.)	Expenditure (Rs.)	Profit/Loss (Rs.)
2026-2027	600000	400000	200000
2025-2026	7200000	4800000	2400000
2024-2025	7200000	4800000	2400000
2023-2024	7200000	4800000	2400000

1) Whether Cash and other valuables are tallied with records?

YES

IO's comments: YES TALLIED

2) Whether stock is tallied with Stock Register and Depositor Ledger?

YES

IO's comments: YES TALLIED

3) Whether the Warehouse staff is adequate?

YES

IO's comments: STAFF IS ADEQUATE. However, one additional security personnel may be posted as per admissibility.

4) What is the establishment cost of last month?

1.) Regular Staff (Rs.) - 100000

2.) Outsourced Staff (Rs.) - 20000

CERTIFICATES

a) It is hereby certified that I have inspected the cash and other valuables, verified from the respective registers, and found correctly tallied with the physical balances.

ACKNOWLEDGE

Remarks: NA

b) It is hereby certified that I have verified the stocks and found correct as per stock Register/Depositor ledger.

ACKNOWLEDGE

Remarks: NA

c) It is hereby certified that the stock at this Warehouse is maintained in pest free and good condition.

ACKNOWLEDGE

Remarks :an

d) It is hereby certified that all the records at the warehouse are maintained as per OSWC PRECEPT - 2024 (No. COM/BUS/2023-24/2588 - 27/06/2024 & instructions of Corporate Office, OSWC & found in order.

ACKNOWLEDGE

Remarks :some records are not maintained

(Name and Signature of the Inspecting Officer)

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	Date	Remarks
Lilima Minz	2026-04-18	NA

PART - II BUSINESS ASPECTS

Give the details of Warehouse License :-

a) For General Warehouse :

Date of obtaining Warehouse License	N/A
Validity Period	N/A
Due date of renewal If not renewed, reasons:	N / A

(I) Total No. of Godowns :- 1

(II) Godown-wise Capacity :-

Sr. No	Godown No./Name	Capa city	Owned / Hired	Remarks (viz. Utilisation for General /Dedicated WH)
1	1	5000	OWN	STORAGE WORTHY

(III) Comment on the condition of Godowns :-

2) Economics of owned godowns/hired godowns?

a) If owned, whether land is free hold or leased?

owned

Area of Land :-Acres

2 Acre

Survey No :- 895-58

i) If on lease, Name of the Lessor:

Annual lease Rent :- in Rs.

ii) If free-hold- annual amount of taxes in Rs.

(b) If hired:-

Sr. No.	Godown No./Name	Addres s of Godown	Name	Hiring rate		Area		Rent per month		Date of last revision	Remarks
				Initial	Present	In MT	In Smt	Initial	Present		
1	NO HIRED GODOWNS		NO HIRED GODOWNS								

i) Is a godown hiring register maintained and is it up to date?

3) How is the locking arrangement maintained in the warehouse?

ADEQUATE. As per the requirement of Incharge, more 2 no. of locks may be provided as per admissibility. The incharge is the custodian of the keys. There are 6 no. of keys available in the Depot & duplicate is also available with the Incharge. Key register is not maintained in WMS.

4) Who are the major depositors?

DM OSCSC LTD PURI

5) Details of reservation of space at the Centre :-

Sr. No	Name of the Depositor	Capacity	Period of Reservation	Depositor's confirmation letter No. & date
1	DM OSCSC Ltd Puri	4500	01/04/2023-31/03/2027	OSCSC LTD. 987/2025
2	DM OSCSC Ltd Puri	500	01/04/2023-31/03/2027	OSCSC LTD. 987/2025
DM OSCSC Ltd Puri TOTAL : 5000				

7 a) Whether duplicate keys are deposited in Bank & Bank receipt has been collected or not?

NO

IO's comments : NOT DEPOSITED

b) If yes, Give the receipt number and date. NOT DEPOSITED

8) a) Is there any business under NWR system?

Yes

IO's comments :

b) If yes, how much capacity is registered under WDRA?

c) Whether Bank lien facility is availed by the depositor or not?

YES

IO's comments

d) Whether Bank Lien is properly noted on NWR and in Bank Lien register?

YES

IO's comments :

9) Have you checked with banks that have financed the NWRs?

IO's comments :

(Enclose the Bank wise list of NWR financed.)

10) Please specify if there is any difficulty to the customers in obtaining credit against NWR?

YES

IO's comments :

11) a) What is the mode of weighment of various stocks?

b) Is weighbridge in working condition?

YES

IO's comments : YES WORKING

c) Is stamping of weighbridge done on time?
YES

IO's comments : YES, ON TIME

d) Whether weighbridge is in our own premises?
YES

i) If not, where the weighment is done?

WITHIN PREMISES

ii) Address of the weighbridge.

WITHIN PREMISES

iii) What are the charges of weighment?

Sr.No	Rate	No.of Trucks	Total Amount
1	0	0	0

i) Whether the approval of RO has been taken or not?

NO

IO's comments : NO OUTSIDE WEIGHMENT DONE SINCE LAST INSPECTION IN THE MONTH OF APRIL

12) Have you checked the weight of stock by selecting random stack?

IO's comments (Attach the details of Godown and Stack along with weighment slip.)

YES VERIFIED - MARGINAL WEIGHT DIFFERENCE HAS BEEN NOTICED. INCHARGE IS ADVISED TO MAINTAIN THE UNIFORM AVERAGE.

13) Is tariff available for all commodities stored?

If not, give the details of the commodities for which tariff is to be sought.

YES

IO's comments : YES AVAILABLE.

14) Handling & Transportation (H&T) arrangements:

a) Is there any H&T Contractor at the centre?

YES

Sr. No	Name of the H&T Contractor	What is the period of Contract	Nature of contract	Rate/A SOR	Remarks
1	NO H&T CONTRACTOR				

15) Is the H&T contractor working satisfactorily?

NO

IO's comments : NO H&T CONTRACTOR

16) Have you interacted with customers? Please comment on customer satisfaction.

YES

IO's comments : NO H&T CONTRACTOR

17) Is the Warehouse Manager submitting RTL proposal in time? If Not Give reasons.

YES

IO's comments : NO RAKE MOVEMENT

18) Give the details of RTL which are not regularized. Give the reasons for not regularizing and efforts made by warehouse manager to regularize the pending RTL cases.

NO H&T CONTRACTOR

19) Is the warehouse maintaining 100% occupancy?

a) If No , what are efforts made by Warehouse Manager ?

YES

IO's comments : 100 % OCCUPANCY

b) If yes, is there any scope to increase capacity? Give comments.

NO VACANT LAND FOR CONSTRUCTION OF ADDITIONAL GODOWN

c) What is area of vacant land ?

NO VACANT LAND

d) Is there any scope to construct additional capacity in the vacant land ?

NO

IO's comments : NO VACANT LAND

20) Whether Insurance Cover for the stock is adequate?

YES

IO's comments : ORIENTAL INSURANCE COMPANY - BURGLARY,

21) **Details of parties who have taken self-Insurance of their stock. Whether it is endorsed in favour of OSWC?**

Sr. No	Depositor Name	Endorsed (Yes/No)
1	NO PRIVATE DEPOSITOR	NO

22) **Are the stack cards being maintained properly with the initials of all concerned staff?**

YES

IO's comments : YES MAINTAINED

23) **Is the Specimen Signature file maintained and up to date? IO has to check a few**

Delivery orders at random with the specimen Signature cards and give comments.

YES

IO's comments : NO NOT MAINTAINED

24) **a) If this is a CFS, whether Customs Cost Recovery charges are being paid**

YES

IO's comments :

b) Whether timely action is taken to dispose off long standing cargo? YES

c) Attach a list of long-standing cargo and containers

25) **a) Please mention the action taken for auction/disposal of Time Barred Bonds.**

b) Whether efforts are made to realise the accrued income from the Bonders?

26) **Whether any de-bonding/de-notification of space is required keeping in view the utilization in future.**

YES

IO's comments :

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	**Date**	**Remarks**
Lilima Minz	2026-04-18	NO ADDITIONAL REMARKS

List of Registers to be Checked

Please comment the maintenance of following registers:-

S. No.	Register	WMS/Manual /NA	Remarks
1	Stock Register	WMS	
2	Depositor's Ledger	WMS	
3	Godown wise stock register	WMS	
4	Stack History Register	WMS	
5	Gate Pass Register	WMS	
6	Weighbridge Register (Receipt/Issue)	WMS	
7	Bill Register	WMS	
8	Daily Deposit Register	WMS	
9	Gunny Account Register	WMS	
10	Cash Book (Impress)	WMS	
11	Key Register	NA	
12	Dead Stock Register (General)	WMS	
13	Dumping Register	WMS	
14	Gate Pass	WMS	
15	Transit Pass	WMS	
16	Warehouse Receipt/Acknowledgement	WMS	
17	Bill Book	WMS	

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By
Lilima Minz

Date	Remarks
2026-04-18	NO ADDITIONAL REMARKS

List of Documents/files to be Checked

Please comment the maintenance of following documents:-

S. No.	Documents/File	WMS/Manual/NA	Remarks
1	Bill of Entry	Manual	
2	Space Availability Certificate	Manual	
3	Deposit Application	NA	
4	Delivery Order	NA	
5	Depositor wise Release Order file	Manual	
6	Specimen Signature cards	NA	

Certificate

It is certified that I have physically verified the stocks and found correct as per records.

ACKNOWLEDGE

Remarks :

It is certified that I have made a random verification of weighment/assessed area/volume of units and found correct as per record.

ACKNOWLEDGE

Remarks :

It is hereby certified that all the records at the warehouse are maintained as per OSWC PRECEPT - 2024 (No. COM/BUS/2023-24/2588 - 27/06/2024 & instructions of Corporate Office, OSWC & found in order.

ACKNOWLEDGE

Remarks :

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

inspected by	**Date**	**Remarks**
Lilima Minz	2026-04-18	NO ADDITIONAL REMARKS

PART - III TECHNICAL ASPECTS

a) Strength of Technical staff and their distribution of work :-

Sr. No	Name & Designation	Date of Posting	Job Assigned
1	SAMARENDRA SAHANI - ASST. SUPERINTENDET	02/21/2026	WAREHOUSE INCHARGE

b) Whether the Technical staff is adequate?

YES

IO's comments : YES ADEQUATE

c) Whether medical check-up of technical staff has been done.

YES

IO's comments : NO DATA AVAILABLE.

1. Please give the following details about Dunnage being used in the Warehouse:-

a) Types of dunnage under use.

POLYTHENE ROLL

b) Whether any stock is stored without dunnage? Give details.

YES

IO's comments : NO SUCH STACK

c) Is the dunnage provided adequate?

YES

IO's comments : YES

d) Report on surplus dunnage, if any available for shifting to other warehouses/additional requirement, if any

NO SURPLUS DUNNAGE

2. Please give the following details about stacking :-

a) Are the stack plans for all the godowns duly approved and stack lines drawn accordingly?

YES

IO's comments : YES

b) Whether stacks built are proper and stable as per approved stack plan and specified height?

YES

IO's comments : YES

c) Whether mixed stacking is observed.

In the same stack NO

I. In the same compartment

NO

IO's comments (Give details) : NO SUCH STACK

d) Are there any packages/bags in damaged condition and require repacking? Give details. (Comment on steps taken by the WHM in this regard.)

NO SUCH STOCK

e) Are all the stacks provided with stacks cards with up-to-date entries and displayed?

YES

IO's comments : YES

f) Is the Analysis of Stocks carried out as per procedure?

YES

IO's comments : YES

g) Are the Analysis slips/Register maintained properly?
YES

IO's comments : YES
h) Are there any stocks, which don't have Analysis procedure? If so, please give details.

NO

3. Comment on the cleanliness (hygienic condition) of godowns and its surroundings; and improvement needed.

SOME SPILLAGE HAS BEEN OBSERVED. I/C TO COMPLY.

4. Whether prophylactic / curative treatment is provided in time.

YES

IO's comments : YES

5. Whether the Food Grain Stocks are maintained in pest free conditions?

YES

IO's comments : YES

6. Are there any damaged or sub-standard stocks, stored in the godown?

YES

IO's comments : YES

7. Give the details of storage loss cases which are not regularized. Give reasons for not regularizing and the efforts made by Warehouse Manager to regularize the pending SL cases.

ALL DATA FILLED IN THE ANNEXURE

8. Based on random check of weight, do you anticipate huge Storage loss accumulated in stacks? Please compare the average weight of bags in stacks with actual weight. If so, please give details and action that is required.

NO SUCH CASE OBSERVED

9. Comment on the collection of spillages/sweepings cleaning and their disposal.

ALL DATA FILLED IN THE ANNEXURE

10. Give the details of fumigable and Non fumigable stocks stored as on date of inspection:

a) Fumigable stocks

Sr.No	Name of Commodity	Bags	Weight
1	RICE (Non-Basmati)	43403	21649.57

b) Non - Fumigable stocks

Sr.No	Name of Commodity	Bags	Weight (In qtls)/ Nos
1	N/A	NA	NA

11. Give the details of chemicals

S.NO.	Name	Quantity	Warehouse/ Buffer	Batch No	Date of Expiry	IO's comment(adequacy for next 3 months(WH)/ 6 months (buffer)	Remarks
1	ALUMINIUM PHOSPHIDE TABLETS	23.285	WH	FW-80-AAF-018	16/06/2028	NA	NA
2	DELTAMETHRIN POWDER	11.48	WH	SP-3041	31/03/2027	NA	NA
3	MALATHION LIQUID	6.78	WH	14300	17/09/2026	NA	NA

12. Comments on Fire Fighting (including date of charging) and protective equipments.

UPDATED

I. Are the duly charged fire extinguishers placed at strategic position outside the godowns?

YES

IO's comments : YES

II. Are the fire buckets filled with sand and water placed at vantage points for emergency use?

YES

IO's comments : YES

III. Is the static tank provided and adequate water supply available in warehouse premises for firefighting operations?

YES

IO's comments : YES

IV. Is the fire extinguisher maintenance register posted up to date?

YES

IO's comments : YES

V. Whether sufficient protective/safety equipments like eye shields, respirators/canister, nose filters, hand gloves etc. are available?

YES

IO's comments : YES

13. What is the action taken for the disposal of unserviceable technical equipments?

NOT DONE

14. a) Whether weighing scales/LWB are being serviced regularly and stamped as per law?

YES

IO's comments : YES

b) Please enclose a statement showing the details of weighing equipments and date of last stamping.

Item	Capacity	Date of stamping	Due date	Remarks	Document
ELECTRONIC_LORRY_WEIGH_BRIDGE_SCALE_STAMPING	60	29/06/2022	29/06/2023	DATA NOT UPDATED IN WMS PORTAL BY IC. HOWEVER, THE SAME HAS BEEN UPDATED BY IO	
STAMPING_OF_PLATFORM_SCALE	300	07/01/2023	07/01/2026	DATA NOT UPDATED IN WMS PORTAL BY IC. HOWEVER, THE SAME HAS BEEN UPDATED BY IO	

14. PCS

I. What is the target and achievement for PCS for last 3 years and Current year?

Year	Target (Rs)	Achievement (Rs.)
2026-2027(Apr)	0	0
2025-2026	0	0
2024-2025	0	0
2023-2024	0	0

Comments of IO regarding performance under PCS.

NA

FESS

What is the target and achievement for FESS for last 3 years and current year?

Year	Target (No. of Farmers/Villages)	Achievement (No. of Farmers/Villages))
2026-2027 (April)	0	0/0
2025-2026	0	0/0
2024-2025	0	0/0
2023-2024	0	0/0

Comments of IO regarding performance under FESS.

NA

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	**Date**	**Remarks**
Lilima Minz	2026-04-18	NA

st of Registers be Checked -II

Sr No	Details	WMS/Manual/NA	Remarks
1	Priority/FIFO Register	Manual	
2	Insecticide Register	Manual	
3	Fumigation Register	WMS	
4	Spray Register	WMS	
5	De-husk Test Register	Manual	
6	Stack Wise Analysis Register	WMS	
7	Lot Wise Analysis Register	WMS	
8	Dunnage Register	WMS	
9	Moisture Register	WMS	
10	Sample Register	WMS	
11	Fire Register	WMS	
12	Inspection Register	WMS	
13	Dead Stock Register (QC)	WMS	
14	Loss Gain register with write off details	WMS	
15	Fortnightly Inspection Register	WMS	
16	Lot Rejection Register	WMS	
17	Spillage Register	WMS	

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	**Date**	**Remarks**	**Status**
Lilima Minz	2026-04-18	NA	ACKNOWLEDGED

PART - IV FINANCIAL ASPECTS

1) Whether Cash receipts have been checked along with the calculations and found, correct?

NO

IO's comments : NO SUCH RECORDS GENERATED & SUBMITTED

2) Whether Cash and Bank Register is properly maintained or not?

NO

IO's comments : NO

3) a) Is there any commodity in storage, tariff of which is not approved by CO/ZO?

NO

IO's comments : NA

b) Is there any special tariff/rebate to any depositor at this unit?

Sr. No	Depositor name	Commodity Name	Catego ry	From date	To date	Rat e
1	NA					

4) Are the Storage, Weighbridge, Insurance bills & Other Bills raised regularly and the Registers maintained properly?

YES

IO's comments : YES

5) Whether Insurance Register is maintained in the prescribed Proforma, correctly and up-to date?

NO

If No, please Comment. Also give the details and actions taken by IO to get it updated. IO's comments : NO

6) Is there any case of burglary/theft/fire after the last inspection?

NO

IO's comments : NO

a) Is the incident reported to the insurance company immediately after its occurrence?

NO

IO's comments : NO

b) Is the incident reported to the police and the panchakarma got drawn up at the earliest possible?

NO

IO's comments (Give the details in a separate statement along with the status of claim realization and action taken by Warehouse Manager/RO.) NO

7) In all the unsettled cases of claims for loss due to fire/Flood/Heavy Rain/theft/burglary, Whether

a) Certified copies of First Information Report & Police panchakarma have been obtained by the WHM?

NO

IO's comments NO

b) The claim application of the depositor has been sent to Corporate Office along with documents at (a)
NO

IO's comments : NA

c) Are there any specific difficulties in taking the steps at (a) and (b) above?
NO

IO's comments : NA

d) Discuss these difficulties briefly, suggest course of action to WHM and state here the list of suggestions given.
NA

8) Details of outstanding charges :-

a) Total Outstanding charges.

2500000.

b) Action taken by IO/WHM for realization of outstanding charges.

DATA IS INCORRECT. WHM HAS NOT UPDATED IN WMS.

c) Whether action for write off of sanction of old storage charges, which are unrealizable, has been initiated, if not furnish comments thereon.

YES, LETTER HAS BEEN ISSUED FROM HO

Certificate

It is certified that i have verified the cash receipts and found correct.

ACKNOWLEDGE

Remarks : NA

It is hereby certified that cash register, bank register and insurance register maintained at the Warehouse are as per Quality Management System and instructions of CO/ZO and found in order.

ACKNOWLEDGE

Remarks : NA

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	Date	Remarks
Lilima Minz	2026-04-18	NA

PART - V ESTABLISHMENT ASPECTS

1) Whether the Warehouse staff is adequate :-

YES

IO's comments : YES

2. Give the cadre wise staff position.

Sr. No	Cadre	No of Staff	Adequate / Not Adequate *
1	A	0	
2	B	0	
3	C	1	Adequate
4	D	0	

IO to verify the attendance register and mention whether staff is punctual in the attending work.

IO's comments : YES

Is leave register maintained in the warehouse

YES

IO's comments : YES

6.) i) What is security arrangement? DGR or Department CDRs?

Other Private Security Agencies

ii) if DGR or other private security , the number and total month expenditure on same be given.

NA

6) Whether the Security staff is adequate?

YES

IO's comments : YES

Certificate

1.) It is certified that i have verified the attendance register and found that staff is punctual.

ACKNOWLEDGE

2.) It is hereby certified that i have checked and verified Leave Register register maintained at warehouse and found in order.

ACKNOWLEDGE

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	Date	Remarks
Lilima Minz	2026-04-18	NA

PART - VI ENGINEERING / CONSTRUCTION ASPECTS

Condition of the godowns with specific reference to storage worthiness :-

a) OWNED

GOOD CONDITION

b) HIRED

c) OPEN

d) Management warehousing

2. Whether leakage/inflow of rainwater is notice/reported . if so , give details.

MINOR LEAKAGE IN 1C

3. a) Are rolling shutters, windows and ventilators working properly? Do they require repairs?

Yes

IO's comments YES

4. a) Whether rodent/bird trouble is noticed/reported? Are there holes/inlets/gaps in godowns which allow rodents/birds inside and require repairs? Give full details. YES AT 1A-11

5. Whether lighting arrangements/First aid arrangements / other emergency measures & precautions are adequately taken care?

YES

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	Date	Remarks	Status
Lilima Minz	2026-04-18	NA	ACKNOWLEDGED

PART VII DEDICATED WAREHOUSING ASPECTS

Give Details of dedicated warehousing arrangement:-

Sr. No	Name of Party	Comaprtment Name (if entire unit is not dedicated)	Capacity in MT / Area In Sq. Meter	From Date	To Date
1	NA	NA	NA	NA	NA

2)

a) Is/are the agreement(s) of dedicated warehousing arrangement executed?

YES

IO's comments :

b) Have the parties made payment of security deposit as per term of agreement? If not, given details thereof along with reasons.

Sr. No	Depositor name	Account number	Security deposit	From date	To date	CR Remarks
1						

3) Have the Parties made monthly payment of warehousing charges (including annual escalation) up to date, along with applicable tax thereon in advance as per term of agreement?

YES

IO's comments :

4) Have the parties obtained Insurance Policy of stock stored in the demised premises and got if endorsed in favour of OSWC and provided copy thereof?

YES

IO's comments :

5) Has the claim of interest as per applicable rate, been made on the parties towards the period of delayed payment in accordance with the term of agreement?

YES

IO's comments :

6) Are the transactions of the parties being executed under overall discipline of OSWC including recording of their vehicles at main gate viz-a-viz their documents and safety aspects of OSWC's assets like storage as per load bearing capacity of floor etc?

YES

IO's comments :

7) Has any party sublet the demised premises?

YES

IO's comments :

If so, details thereof along with the information whether due permission has been obtained from CO/ZO,OSWC.

8) Have the parties made up to date payment of electricity charges (including higher tariff) in accordance with the terms of agreement towards electricity consumption made by them? If not, reasons thereof along with the period of non-payment by them may be furnished.

9) Have the parties made any alteration, modification or structural changes in the godowns / demised premises without written prior permission of CO/ZO,OSWC?

10) Have the parties been utilising the godowns / demised premises judiciously for the purpose of warehousing of notified commodities under Warehousing Corporation Act, 1962? If not so, please furnished details thereof.

11) Any other comments on the issue of maintenance / utilization of godowns / demised premises by the parties as observed during inspection, may be furnished.

12) Has IO interacted with beneficiary user of dedicated warehousing facility as well other clients of warehouse?

13) Outstanding Dues: Comments of I.O. be given if the parties are not making regular payment of OSWC's dues.

14) Floor Load: Are the parties utilising the facilities in accordance with floor load permissible as per authorised agreement.

15) Adequacy of security: Comments of IO be given on the security of premise.

16) Comment of IO on the facility of OSWC as regards encroachment, boundary wall, security of premises and other general points safeguarding the interest of OSWC as the owner of premises.

17) Any other points as deemed appropriate in the interest if Corporation (including any deviation in use of facility) may be given by IO along with his comments.

Certificate

1. It is certified that I have verified the warehousing agreement(s) made for utilisation of premises being used on dedicated basis.

2. It is certified that I Have verified the records regarding payment of security deposit/monthly warehousing charges and electricity charges etc. being made by the parties as per terms of agreement(s).

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	Date Remarks
Lilima Minz	2026-04-18

ANNEXURE-I

Statement showing stock position as per warehouse receipts/Acknowledgements at OSWC NIMAPARA as on 18/04/2026

Sr. No.	WHR/ACK NO./Date	Date of expiry of initial storage period	Depositor's Name	Commodity	Total Deposit Bags	Total Deposit Bags Weight (QTL)	Rate (Rs per Qtls)	Balance on date of Inspection Bags	Balance on date of Inspection Bags weight(Qtl)	Godown.No./Stack No	Name of Bank having lien	Remarks
1	ACK/2026/000974	08/06/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	3289	1639.52000	4238.52	3154	1571.50000	1/1B-6,1B-7,1B-13		
2	ACK/2026/000975	09/06/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	1565	780.67000	4238.52	1565	780.67000	1/1B-13,1B-7		
3	ACK/2026/000983	26/06/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	289.04000	4238.52	11	6.58000	1/1A-2		
4	ACK/2026/000984	29/06/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	289.54000	4238.52	580	289.54000	1/1C-1		
5	ACK/2026/000985	29/06/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	289.44000	4238.51	580	289.44000	1/1C-6		
6	ACK/2026/000988	29/06/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	289.84000	4238.51	580	289.84000	1/1B-14		
7	ACK/2026/000989	29/06/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	289.54000	4238.52	580	289.54000	1/1A-3		
8	ACK/2026/000990	29/06/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	1160	579.48000	4238.52	1160	579.48000	1/1C-1		
9	ACK/2026/000991	30/06/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	517	258.70000	4238.52	517	258.70000	1/1C-1		
10	ACK/2026/000992	30/06/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	288.84000	4238.52	580	288.84000	1/1C-7		
11	ACK/2026/0	30/06/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	1026	512.18000	4238.52	1026	512.18000	1/1C-6		

	00993											
12	ACK/2026/000994	30/06/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	1160	578.58000	3680	1160	578.58000	1/1C-7		
13	ACK/2026/000995	01/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	1740	868.92000	4238.52	1740	868.92000	1/1C-7		
14	ACK/2026/000996	02/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	1160	579.28000	4238.52	1160	579.28000	1/1C-1		
15	ACK/2026/000997	03/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	289.44000	4238.52	580	289.44000	1/1C-6		
16	ACK/2026/000998	03/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	262	130.65000	4238.52	262	130.65000	1/1C-6		
17	ACK/2026/000999	07/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	1160	577.48000	4238.52	1160	577.48000	1/1A-10		
18	ACK/2026/001003	08/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	289.64000	4238.52	580	289.64000	1/1A-10		
19	ACK/2026/001004	08/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	288.84000	4238.5	580	288.84000	1/1A-10		
20	ACK/2026/001006	08/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	288.74000	4238.52	580	288.74000	1/1A-7		
21	ACK/2026/001007	09/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	2320	1155.16000	4238.52	2320	1155.16000	1/1A-11,1A-10		
22	ACK/2026/001009	09/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	289.44000	4238.52	580	289.44000	1/1A-7		
23	ACK/2026/001010	09/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	289.54000	4238.52	580	289.54000	1/1A-7		
24	ACK/2026/001012	10/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	289.14000	4238.52	580	289.14000	1/1A-7		

25	ACK/2026/001013	10/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	289.74000	4238.52	580	289.74000	1/1A-11		
26	ACK/2026/001015	10/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	289.84000	4238.52	328	164.67000	1/1A-5		
27	ACK/2026/001016	10/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	289.74000	4238.52	580	289.74000	1/1A-8		
28	ACK/2026/001017	12/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	6380	3183.44000	4238.52	5220	2604.86000	1/1A-5,1A-6,1A-8,1A-9		
29	ACK/2026/001018	14/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	1740	867.42000	4238.52	1740	867.42000	1/1A-9		
30	ACK/2026/001019	14/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	2320	1157.06000	4238.52	2320	1157.06000	1/1A-12,1A-8,1A-5		
31	ACK/2026/001020	15/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	1160	577.88000	4238.52	1160	577.88000	1/1B-1		
32	ACK/2026/001021	15/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	288.74000	4238.52	580	288.74000	1/1A-4		
33	ACK/2026/001022	15/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	289.14000	4238.52	580	289.14000	1/1A-12		
34	ACK/2026/001023	15/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	1160	578.58000	4238.52	1160	578.58000	1/1A-4,1A-8		
35	ACK/2026/001024	15/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	288.84000	4238.52	580	288.84000	1/1A-4		
36	ACK/2026/001025	15/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	289.64000	4238.52	580	289.64000	1/1A-12		
37	ACK/2026/001026	15/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	289.74000	4238.52	580	289.74000	1/1B-1		
38	ACK/2026/001027	16/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	289.44000	4238.52	580	289.44000	1/1A-1		

39	ACK/2026/001028	16/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	1160	577.78000	4238.52	1160	577.78000	1/1A-4		
40	ACK/2026/001029	16/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	289.04000	4238.52	580	289.04000	1/1A-4		
41	ACK/2026/001030	16/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	1160	578.18000	4238.52	1160	578.18000	1/1B-1		
42	ACK/2026/001031	16/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	1160	578.48000	4238.52	1160	578.48000	1/1A-12		
43	ACK/2026/001032	16/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	289.44000	4238.52	580	289.44000	1/1A-1		
Total					45519	22703.80000		43403	21649.57000			

I hereby certify that I have inspected the above stocks, verified them from registers & records, physically in the godowns and from statement of various banks, to whom the warehouse receipts have been pledge and they have been found correctly tailed in all respects.

Verified and Acknowledged by Depot Incharge

✓

Verified and Acknowledged by Inspecting officer

✓

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	**Date**	**Remarks**	**Status**
Lilima Minz	2026-04-18	NA	ACKNOWLEDGED

ANNEXURE-II

Statement showing Godownwise/Commoditywise/Depositorwise at OSWC NIMAPARA as on 18/04/2026

Sr. No.	Depositor	Commodity	Godown No.	Total	Remarks
			1		
1	DM OSCSC Ltd Puri	RICE (Non-Basmati)	43403	43403	NA
2		Grand Total	43403	43403	NA

Verified and Acknowledged by Depot Incharge

✓

Verified and Acknowledged by Inspecting officer

✓

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	Date	Remarks	Status
Lilima Minz	2026-04-18	NA	ACKNOWLEDGED

ANNEXURE - III

PV Sheets

S. No.	Stack number	Commodities	Total No of Bags (As per Books)	Total (Spillage/Palla/Madeup)	Breakup - Layerwise	Total No of Bags (As per PV)	Total Spillage/Palla/Madeup (As Per PV)	Bag Variance	Variance Spillage/Palla/Madeup (As Per PV)	Remarks
1	1 / 1A-8	RICE (Non-Basmati)	3480	0 (0,0,0)	13+9=22*5*25+0=2750 13+9=22*1*21+0=462 13+9=22*1*12+4=268	3480	0 (0,0,0)	0	0 (0,0,0)	TALLIED
Total			3480	0 (0 / 0 / 0)		3480	0 (0 / 0 / 0)	0	0 (0 / 0 / 0)	

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	Date	Remarks
Lilima Minz	2026-04-18	NO ADDITIONAL REMARKS

ANNEXURE-IV

PRESERVATION ASPECTS TEST CHECK STATEMENT

Sr No	Godown stack no	Commodity	Last date of receipt	No of Bags	Observation made by Tech. Staff during FTI					Observation made by Squad/IO					Remarks
					Date	Infestation	Weevilling / DDC %	Category	Moisture	Date	Infestation	Weevilling / DDC %	Category	Moisture	
1	1A-5	RICE (Non-Basmati)	15/04/2026	3228	15/04/2026	Clear	0/3.2,4.4	B	14	18/04/2026	CLEAR	0/3.2,4.3	B	14	NA
Total				3228											

Verified and Acknowledged by W M

✓

Verified and Acknowledged by Inspecting officer

✓

Note: For any reason the test check for a selected stack is left blank, blank columns will get saved and would appear in final report. Hence it is advised to select only such stacks for test check which are reqduired, so as to avoid incomplete columns in test check table.

Only after completing the test check and saving it, please proceed to next/ other section. IF NOT SAVED, THE DATA WILL BE LOST."

Remarks

NA

i) Prophylactic Treatment :

ii) Curative Treatment :

iii) Sliding Down of Stock :

ANNEXURE - V

Statement showing stock position of Damaged/Sub-standard at OSWC NIMAPARA as on 18/04/2026

Sr. No.	Depositor	Warehouse Receipt No	Commodity	No of Units initially deposited		Substandard		Spillage			Total			Remarks
				Bags	Weight	Bags	Weight	Bags	Weight	Damaged	Bags	Weight	Damaged	
1	NA													
Total				0	0.00000	0	0.00000	0	0.00000		0	0.00000		

I hereby certify that I have inspected the above stocks, verified them from registers & records, physically in the godowns and from statement of various banks, to whom the warehouse receipts have been pledge and they have been found correctly tailed in all respects.

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Verified and Acknowledged by Depot Incharge

✓

Verified and Acknowledged by Inspecting officer

✓

Inspected By	Date	Remarks	Status
Lilima Minz	2026-04-18	NA	ACKNOWLEDGED

ANNEXURE - VI

Statement showing the outstanding Storage Charges/PCS Charges/ Other Charges at OSWC NIMAPARA as on 18/04/2026

S. No.	Name of Depositors	Pertaining to Period	Amount outstanding (in Rs.)	Outstanding Type (storage/ MF/PCS/Others)	Action taken for realisation
1	DM OSCSC Ltd Puri		510000	STORAGE	
2	BM NAFED BHUBANESWAR		16421	STORAGE	
3	BM NAFED BHUBANESWAR		20172	INSURANCE	
4	DM OSCSC Ltd Puri		510000	STORAGE	
5	BM NAFED BHUBANESWAR		51161	INSURANCE	
6	BM NAFED BHUBANESWAR		131594	STORAGE	
7	BM NAFED BHUBANESWAR		149820	STORAGE	
8	BM NAFED BHUBANESWAR		51161	INSURANCE	
9	BM NAFED BHUBANESWAR		144917	STORAGE	
10	BM NAFED BHUBANESWAR		51161	INSURANCE	
11	BM NAFED BHUBANESWAR		149820	STORAGE	
12	BM NAFED BHUBANESWAR		51161	INSURANCE	
13	BM NAFED BHUBANESWAR		144917	STORAGE	

S. No.	Name of Depositors	Pertaining to Period	Amount outstanding (in Rs.)	Outstanding Type (storage/ MF/PCS/Others)	Action taken for realisation
14	BM NAFED BHUBANESWAR		51161	INSURANCE	

15	BM NAFED BHUBANESWAR		149820	STORAGE	
16	BM NAFED BHUBANESWAR		51161	INSURANCE	
17	BM NAFED BHUBANESWAR		86732	INSURANCE	
18	BM NAFED BHUBANESWAR		141666	STORAGE	
19	BM NAFED BHUBANESWAR		40706	STORAGE	
Total			2503551		

Action taken by Inspecting Officer

Meeting with local depositors/representive YES DISCUSSED WITH THE PI

1. Advice given to Warehouse Manager for realization of outstanding dues IC WAS ADVISED TO CORRESPOND WITH DEPOSITOR & OSWC HO

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	**Date**	**Remarks**	**Status**
Lilima Minz	2026-04-18	NA	ACKNOWLEDGED

ANNEXURE - IX

Statement showing CASH/Imprest/Temporary Advance/ Postage & Revenue Stamps / Warehouse Receipt Books / Acknowledgement Books / Cash Receipt books as on date of Inspection 18/04/2026 (O.B.) at OSWC NIMAPARA

Sr. No	Head of A/C	Amount	Remarks/ Description	Denominations		
1	CASH	0	NA	1 X	2 X	
				5 X	10 X	
				20 X	50 X	
				100 X	200 X	
				500 X		
Total		0				

I hereby certify that I have inspected the Cash, Imprest cash, Temporary Advance Cash, Revenue Stamps, Postage Stamps & Holograms and verified from the respective registers and found correctly tallied with the physical balance.

Verified and Acknowledged by Depot Incharge

✓

Verified and Acknowledged by Inspecting officer

✓

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	**Date**	**Remarks**	**Status**
Lilima Minz	2026-04-18	NA	ACKNOWLEDGED

ANNEXURE - X

Statement showing the valuation of Stock Inspection as on 18/04/2026 (O.B.) at OSWC NIMAPARA

Sr. No.	Godown Name	Value (Rs.)
	TOTAL	0.00

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Verified and Acknowledged by Depot Incharge
✓

Verified and Acknowledged by Inspecting officer
✓

Inspected By	**Date**	**Remarks**	**Status**
Lilima Minz	2026-04-18	NA	ACKNOWLEDGED

ANNEXURE - XI

GUNNIES STATEMENT

STATEMENT SHOWING THE GUNNIES AS ON 18/04/2026 AT OSWC NIMAPARA

Sr. No.	Type of gunny	Balance				GRF	Remarks
		NEW	SHS	US	Total		
1	SBT[580]	0	0	0	0		
2	Gunny Bales(PP)	0	0	0	0		
3	SBT[580]	00	0	0	0		
	Total	0	0	0	0		

Verified and Acknowledged by Depot Incharge

✓

Verified and Acknowledged by Inspecting officer

✓

Note: SHS (Second Hand Supply); US(Un-serviceable); GRF (Gunny Register Folio)

Certified that gunnies of warehouse has been verified and tallied with physical balance on gunnies register of the warehouse.

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	**Date**	**Remarks**	**Status**
Lilima Minz	2026-04-18	NA	ACKNOWLEDGED

ANNEXURE - XII

Statement showing Stock Position of Chemicals as on 18/04/2026 (O.B.) at OSWC NIMAPARA

S.No.	Name of Chemical	Quantity in Hand	Batch No	Expiry Date	WH/Buffer	Remarks	Whether sufficient for next 6 months or not
1	ALUMINIUM PHOSPHIDE TABLETS	23.285	FW-80-AAF-018	16/06/2028	WH	NA	YES
ALUMINIUM PHOSPHIDE TABLETS TOTAL : 23.285							
2	DELTAMETHRIN POWDER	11.48	SP-3041	31/03/2027	WH	NA	YES
DELTAMETHRIN POWDER TOTAL : 11.48							
3	MALATHION LIQUID	6.78	14300	17/09/2026	WH	NA	YES
MALATHION LIQUID TOTAL : 6.78							

Certified that the above chemical balances have been physically verified and found correct by us

Verified and Acknowledged by Depot Incharge

✓

Verified and Acknowledged by Inspecting officer

✓

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	**Date**	**Remarks**	**Status**
Lilima Minz	2026-04-18	NA	ACKNOWLEDGED

ANNEXURE - XIII

STATEMENT SHOWING STOCK POSITION OF DUNNAGE AS ON 18/04/2026

Sr. No.	Dunnage	Serviceable	UnServiceable	Total	Remarks
1	POLYTHENE ROLL	11	6	17	
Total		11	6	17	

Verified and Acknowledged by Depot Incharge

✓

Verified and Acknowledged by Inspecting officer

✓

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	Date	Remarks
Lilima Minz	2026-04-18	NA

ANNEXURE - XIV

Statement showing the General Deadstock Items as on 18/04/2026 at OSWC NIMAPARA

Sr. No	Name of the Item	Purchased or Transferred from WH/CO	Cash Memo No. and date of Transferred from WH/CO	Serviceable	Unserviceable	WH/Buffer	Total	Reason for Unserviceability
1	**2**	**3**	**4**	**5**	**6**	**7**	**8**	**9**
1	CELLO TAPE			36	0	WH	36	
2	WEIGHBRIDGE INTEGRATION CABLE			1	0	WH	1	
3	INVERTER			1	0	WH	1	
4	TORCH LIGHT			1	0	WH	1	
5	LOCKS			26	2	WH	28	
6	ENAMEL PLATE			2	0	WH	2	
7	ELECTRONIC WEIGHING PLATEFORM SCALE			1	0	WH	1	
8	CHAIRS			5	0	WH	5	
9	RACK			1	0	WH	1	
10	TABLES			3	0	WH	3	
11	ALMIRAH			1	0	WH	1	

Sr. No	Name of the Item	Purchased or Transferred from WH/CO	Cash Memo No. and date of Transferred from WH/CO	Serviceable	Unserviceable	WH/Buffer	Total	Reason for Unserviceability
1	2	3	4	5	6	7	8	9
12	INVERTER BATTERY			1	0	WH	1	
13	PRINTER			1	0	WH	1	
14	COMPUTER & ACCESSORIES			1	0	WH	1	
15	TEST WEIGHT - 20 KG			50	0	WH	50	
16	STACKING PLANK			2	0	WH	2	
Total				133	2		135	

Note:

Details of discrepancies noticed in dead stocks - NA

Action taken by Warehouse Manager on unserviceable items - NA

Action taken/suggested to Warehouse Manager by Inspecting Officer on unserviceable items - NA

Verified and Acknowledged by Depot Incharge

√

Verified and Acknowledged by Inspecting officer √

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	Date	Remarks	Status
Lilima Minz	2026-04-18	NA	ACKNOWLEDGED

ANNEXURE - XIV(A)

Statement Showing the details of Technical Dead Stock Items as on 18/04/2026 at OSWC NIMAPARA

Sr. No.	Name of the Items	Warehouse/Buffer	Serviceable	Unserviceable	Total	Remarks
1	FIRE EXTINGUISHERS	WH	8	0	8	
2	FIRE BUCKETS	WH	18	7	25	
3	MOISTURE METER	WH	1	1	2	
4	SEIVE	WH	1	0	1	
5	SAMPLE DIVIDER	WH	1	0	1	
6	MLCL FUMIGATION COVER	WH	6	6	12	
7	PARKHI	WH	2	0	2	
8	FOOT SPRAYER	WH	1	0	1	
9	DEHUSK KIT	BUFFER	1	0	1	
Total			39	14	53	

Verified and Acknowledged by Depot Incharge

✓

Verified and Acknowledged by Inspecting officer

✓

Inspected By	**Date**	**Remarks**	**Status**
Lilima Minz	2026-04-18	NA	ACKNOWLEDGED

ANNEXURE - XV

Godown/Commodity-Wise Spillage/ Sweeping Statement at OSWC NIMAPARA as on 18/04/2026

Sr. No	Godown / Stack No	Commodity	Balance at last Inspection		Balance as on Date		Remarks
			No of Bags	Weight	No of Bags	Weight	
1	1B-08/	PBC		1.00	1		N/A
Total			0	0	1	1	

Certified that the PV of above stocks is carried out and tallied with the Sweeping/Spillage Register and found correct.

Verified and Acknowledged by Depot Incharge

✓

Verified and Acknowledged by Inspecting officer

✓

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	Date	Remarks	Status
Lilima Minz	2026-04-18	NA	ACKNOWLEDGED

ANNEXURE - XVI

Statement showing status of Loss/Gain Regularisation at OSWC NIMAPARA as on 18/04/2026

Sr No.	Depositor	Commodity	CB of last Inspection		Case Submitted after last Inspection		Regularised since last inspection		Pending as On Date	Remarks
			CASES	QTY	CASES	QTY	CASES	QTY		
1	DM OSCSC LTD PURI	RICE (NON BASMATI)	100	1700	30	15	110	1710		NA

Verified and Acknowledged by Depot Incharge

✓

Verified and Acknowledged by Inspecting officer

✓

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	**Date**	**Remarks**	**Status**
Lilima Minz	2026-04-18	NA	ACKNOWLEDGED

ANNEXURE - XVII

Statement of Status of T.L. Regularisation as on 18/04/2026 at OSWC NIMAPARA

Sr No.	Depositor	Commodity	Period of rake receipt	Dispatch		Receipt		Difference In		Value	Remarks
				Bags	Weight	Bags	Weight	Bags	Weight		
1											
Total				0	0	0	0	0	0		

Verified and Acknowledged by Depot Incharge

✓

Verified and Acknowledged by Inspecting officer

✓

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	**Date**	**Remarks**	**Status**
Lilima Minz	2026-04-18	NA	ACKNOWLEDGED

ANNEXURE - XXI

Rakewise statement of the stock at the centre since last Inspection i.e. at OSWC NIMAPARA as on 18/04/2026 RECIEPTS

S. No.	Date	RR NO.	EX	Commodities	No of Bags & weight as per									
					RR		Gate	SR		DL		LWB		
					Bag	Weight	Bag	Bag	Weight	Bag	Weight	Bag	Weight	Remarks
1	N/A	N/A	N/A	N/A	0	0	0	0	0	0	0	0	0	N/A
Total					0	0.00000	0	0	0.00000	0	0.00000	0	0.00000	

Verified and Acknowledged by Depot Incharge

✓

Verified and Acknowledged by Inspecting officer

✓

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	Date	Remarks	Status
Lilima Minz	2026-04-18	NA	ACKNOWLEDGED

ANNEXURE - XXI-A

DISPATCH

S. No.	Date	RR NO.	EX	Commodities	No of Bags & weight as per								
					Dispatch Advice	Gate	SR		DL		LWB		
						Bag	Bag	Weight	Bag	Weight	Bag	Weight	Remarks
1	N/A	N/A	N/A	N/A	N/A	0	0	0	0	0	0	0	N/A
Total						0	0	0.00000	0	0.00000	0	0.00000	

Verified and Acknowledged by Depot Incharge

✓

Verified and Acknowledged by Inspecting officer

✓

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	**Date**	**Remarks**	**Status**
Lilima Minz	2026-04-18		ACKNOWLEDGED

ANNEXURE - XXIII

Format Regarding the Status of Cleanliness Inspection

1	Name of the Warehouse	OSWC NIMAPARA
2	Period of Inspection	18/04/2026
3	Whether the cleanliness-related guidelines issued from time to time by the Government of Odisha are being complied with at the centre ? (Yes/No)	YES
4	Whether cleanliness-related name boards, symbols, etc. have been painted at the entrance gate, office premises, and warehouse walls of the centre? (Yes/No)	YES
5	Whether the toilets in Administrative Building (Male/Female) at the centre are clean ? (Yes/No)	YES
6	Whether the toilets available out of the Administrative Building (Male/Female) are clean ?	YES
7	Whether advertisement, publicity, and awareness materials related to Swachh Bharat Mission are available at the centre ? (Yes/No)	YES
8	Whether the telephone/mobile number of the Police Station/Fire Station/Ambulance etc has been displayed on the board? If not, the inspecting officer should record their presence in the register.	YES
9	Please specify the number of trees planted during "EK PED MAA K NAAM" plantation drive ?	2
10	Are the trees surrounded by boundary (temporary) and name plate assigned ?	2
11	Any other details.	NO

Verified and Acknowledged by Depot Incharge

✓

Verified and Acknowledged by Inspecting officer

✓

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	Date	Remarks	Status
Lilima Minz	2026-04-18	NA	ACKNOWLEDGED

DISCREPANCY

Sr. No.	Pertain to Section/Division	Detailed Discrepancy	Analysis of Impact/risk associated	Proposed Action to be taken	Action for rectification to be taken by	Tentative date of disposal	IO's views/suggestions for Improvement
1	commercial	SPILLAGE OBSERVED	high	SPILLAGE COLLECTION TO BE DONE REGULARLY	WHM	25/04/2026	NA
2	finance	HUGE OUTSTANDING AMOUNT	high	TO REGULARIZE BILLS	WHM	25/04/2026	NA
3	engineering	ROOF LEAKAGE	high	ENGINEERING DIVISION	WHM	25/04/2026	NA
4	admin_estt	AQUAGAURD REQURIED	high	ADMIN DIVISION TO PROVIDE	WHM	25/04/2026	NA

Details of Discrepancies observed and resolved on the spot during Inspection: NA

Inspected By	**Date**	**Remarks**	**Status**
Lilima Minz	2026-04-18	NA	ACKNOWLEDGED

Odisha State Warehousing Corporation
ଓଡିଶା ରାଜ୍ୟ ପଣ୍ୟାଗାର ନିଗମ

Odisha State Warehousing Corporation

Odisha State Warehousing Corporation	I & PV Report

General warehouse Inspection summary

Inspection Note

From 18/04/2026 to 18/04/2026 Shri/Smt Lilima Minz

PART - I Summary

1) Name of the warehouse - OSWC NIMAPARA (ODISHA STATE WAREHOUSING CORPORATION)

2) Date of opening of warehouse - 01/03/2002

3) Name of Inspecting Officer - Lilima Minz (Deputy General Manager - Comm.)

4) Date of Inspection - 18/04/2026 to 18/04/2026

5) Name and designation of the Warehouse Manager - Sri Samarendra Sahani (Assistant Superintendent)

6) a)Date of posting at the centre -

b)Date of Handing/Taking Over- 23/02/2026

c)Reference Office Order No. & Date - 1768/OSWC

7) Name of the previous Warehouse Manager - CHANDNI DIGGAL

8) Date of previous inspection - 02/04/2026 to 02/04/2026

9) Name of previous Inspecting Officer - DGM, AM (C), AM (P)

10) Capacity of the Warehouse - (a)

	Covered (MT)	Open (MT)	Total
OWN	5000.00	0.00	5000
HIRED	0.00	0.00	0
Total	5000	0	5000

11)

(A) Physical performance of the centre for the last 3 years and for the current year -

Financial Year	Capacity (MT)	Utilization (MT)	Percentage%
2026-2027	5000	5000	100.00
2025-2026	5000	5000	100.00
2024-2025	5000	5000	100.00
2023-2024	5000	5000	100.00

12) Financial performance of the centre for the last 3 years and for the current year:-

Financial Year	Income (Rs.)	Expenditure (Rs.)	Profit/Loss (Rs.)
2026-2027	600000	400000	200000
2025-2026	7200000	4800000	2400000
2024-2025	7200000	4800000	2400000
2023-2024	7200000	4800000	2400000

13) Whether Cash and other valuables are tallied with records?

YES
IO's comments : YES TALLIED

14) Whether stock is tallied with Stock Register and Depositor Ledger?

YES
IO's comments : YES TALLIED

15) Whether the Warehouse staff is adequate?

YES
IO's comments : STAFF IS ADEQUATE. However, one additional security personnel may be posted as per admissability.

16) What is the establishment cost of last month ?
1.) Regular Staff (Rs.) - 100000

2.) Outsourced Staff (Rs.) - 20000

CERTIFICATES

a) It is hereby certified that I have inspected the cash and other valuables, verified from the respective registers, and found correctly tallied with the physical balances.

ACKNOWLEDGE

Remarks : na

b) It is hereby certified that I have verified the stocks and found correct as per stock Register/Depositer ledger.

ACKNOWLEDGE

Remarks :na

c) It is hereby certified that the stock at this Warehouse is maintained in pest free and good condition.

ACKNOWLEDGE

Remarks :na

d) It is hereby certified that all the records at the warehouse are maintained as per OSWC PRECEPT - 2024 (No. COM/BUS/2023-24/2588 - 27/06/2024 & instructions of Corporate Office, OSWC & found in order.

ACKNOWLEDGE

Remarks :some records are not maintained

(Name and Signature of the Inspecting Officer)

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	**Date**
Lilima Minz	2026-04-18

PART - II BUSINESS ASPECTS

Give the details of Warehouse License :-

a) For General Warehouse :

Date of obtaining Warehouse License	N/A
Validity Period	N/A
Due date of renewal If not renewed, reasons:	N / A

(I) Total No. of Godowns :- 1
(II) Godown-wise Capacity :-

Sr. No	Godown No./Name	Capacity	Owned / Hired	Remarks (viz. Utilisation for General /Dedicated WH)
1	1	5000	OWN	STORAGE WORTHY

(III) Comment on the condition of Godowns :-

2) Economics of owned godowns/hired godowns?

a) If owned, whether land is free hold or leased?

owned

Area of Land :-Acres

2 Acre
Survey No :- 895-58

i) If on lease, Name of the Lessor:

Annual lease Rent :- in Rs.

ii) If free-hold- annual amount of taxes in Rs.

(b) If hired:-

Sr. No.	Godown No./Name	Address of God	Name	Hiring rate	Area	Rent per month	Date of last	Remarks

		own								revision	
				Initial	Present	In MT	In SqMt	Initial	Present		
1	NO HIRED GODOWNS		NO HIRED GODOWNS								

i) Is a godown hiring register maintained and is it up to date?

3) How is the locking arrangement maintained in the warehouse?

ADEQUATE. As per the requriement of Incharge, more 2 no. of locks may be provided as per admissibility. The incharge is the custodian of the keys. There are 6 no. of keys available in the Depot & duplicate is also available with the Incharge. Key register is not maintained in WMS.

4) Who are the major depositors?

DM OSCSC LTD PURI

5) Details of reservation of space at the Centre :-

Sr. No	Name of the Depositor	Capacity	Period of Reservation	Depositor's confirmation letter No. & date
1	DM OSCSC Ltd Puri	4500	01/04/2023-31/03/2027	OSCSC LTD. 987/2025
2	DM OSCSC Ltd Puri	500	01/04/2023-31/03/2027	OSCSC LTD. 987/2025
DM OSCSC Ltd Puri TOTAL : 5000				

7 a) Whether duplicate keys are deposited in Bank & Bank receipt has been collected or not?

NO
IO's comments : NOT DEPOSITED
b) If yes, Give the receipt number and date. NOT DEPOSITED

8) a) Is there any business under NWR system?

Yes
IO's comments :

b) If Yes, how much capacity is registered under WDRA?

c) Whether Bank lien facility is availed by the depositor or not?

YES
IO's comments

d) Whether Bank Lien is properly noted on NWR and in Bank Lien register?

YES

IO's comments :

9) Have you checked with banks that have financed the NWRs?

IO's comments :

(Enclose the Bank wise list of NWR financed.)

10) Please specify if there is any difficulty to the customers in obtaining credit against NWR?

YES

IO's comments :

11) a) What is the mode of weighment of various stocks?

b) Is weighbridge in working condition?

YES

IO's comments : YES WORKING

c) Is stamping of weighbridge done on time?

YES

IO's comments : YES ON TIME

d) Whether weighbridge is in our own premises?

YES

i) If not, where the weighment is done?

WITHIN PREMISES

ii) Address of the weighbridge.

WITHIN PREMISES

iii) What are the charges of weighment?

Sr.No	Rate	No.of Trucks	Total Amount
1	0	0	0

i) Whether the approval of RO has been taken or not?

NO

IO's comments : NO OUTSIDE WEIGHMENT DONE SINCE LAST INSPECTION IN THE MONTH OF APRIL

12) Have you checked the weight of stock by selecting random stack?

IO's comments (Attach the details of Godown and Stack along with weighment slip.)

YES VERIFIED - MARGINAL WEIGHT DIFFERENCE HAS BEEN NOTICED. INCHARGE IS ADVISED TO MAINTAIN THE UNIFORM AVERAGE.

13) Is tariff available for all commodities stored?

If not, give the details of the commodities for which tariff is to be sought.

YES
IO's comments : YES AVAILABLE.

14) Handling & Transportation (H&T) arrangements:

a) Is there any H&T Contractor at the centre?

YES

Sr. No	**Name of the H&T Contractor**	**What is the period of Contract**	**Nature of contract**	**Rate/ASOR**	**Remarks**
1	NO H&T CONTRACTOR				

15) Is the H&T contractor working satisfactorily?

NO
IO's comments : NO H&T CONTRACTOR

16) Have you interacted with customers? Please comment on customer satisfaction.

YES
IO's comments : NO H&T CONTRACTOR

17) Is the Warehouse Manager submitting RTL proposal in time? If Not Give reasons.

YES
IO's comments : NO RAKE MOVEMENT

18) Give the details of RTL which are not regularized.Give the reasons for not regularizing and efforts made by warehouse manager to regularize the pending RTL cases.

NO H&T CONTRACTOR

19) Is the warehouse maintaining 100% occupancy?

a) If No , what are efforts made by Warehouse Manager ?

YES
IO's comments : 100 % OCCUPANCY

b) If yes, is there any scope to increase capacity? Give comments.

NO VACANT LAND FOR CONSTRUCTION OF ADDITIONAL GODOWN

c) What is area of vacant land ?

NO VACANT LAND

d) Is there any scope to construct additional capacity in the vacant land ?

NO
IO's comments : NO VACANT LAND

20) Whether Insurance Cover for the stock is adequate?

YES
IO's comments : ORIENTAL INSURANCE COMPANY - BURGLARY,

21) Details of parties who have taken self Insurance of their stock. Whether it is endorsed in favour of OSWC?

Sr. No	Depositor Name	Endorsed (Yes/No)
1	NO PRIVATE DEPOSITOR	NO

22) Are the stack cards being maintained properly with the initials of all concerned staff?

YES

IO's comments : YES MAINTAINED

23) Is the Specimen Signature file maintained and up to date? IO has to check a few Delivery orders at random with the specimen Signature cards and give comments.

YES

IO's comments : NO NOT MAINTAINED

24) a) If this is a CFS, whether Customs Cost Recovery charges are being paid

YES

IO's comments :

b) Whether timely action is taken to dispose off long standing cargo? YES

c) Attach a list of long-standing cargo and containers

25) a) Please mention the action taken for auction/disposal of Time Barred Bonds.

b) Whether efforts are made to realise the accrued income from the Bonders?

26) Whether any de-bonding/de-notification of space is required keeping in view the utilization in future.

YES

IO's comments :

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	Date	Remarks
Lilima Minz	2026-04-18	NO ADDITIONAL REMARKS

List of Registers to be Checked

Please comment the maintenance of following registers:-

S. No.	Register	WMS/Manual /NA	Remarks
1	Stock Register	WMS	
2	Depositor's Ledger	WMS	
3	Godown wise stock register	WMS	
4	Stack History Register	WMS	
5	Gate Pass Register	WMS	
6	Weighbridge Register (Receipt/Issue)	WMS	
7	Bill Register	WMS	
8	Daily Deposit Register	WMS	
9	Gunny Account Register	WMS	
10	Cash Book (Imprest)	WMS	
11	Key Register	NA	
12	Dead Stock Register (General)	WMS	
13	Dumping Register	WMS	
14	Gate Pass	WMS	
15	Transit Pass	WMS	
16	Warehouse Receipt/Acknowledgement	WMS	
17	Bill Book	WMS	

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By
Lilima Minz

Date	Remarks
2026-04-18	NO ADDITIONAL REMARKS

List of Documents/files to be Checked

Please comment the maintenance of following documents:-

S. No.	Documents/File	WMS/Manual /NA	Remarks
1	Bill of Entry	Manual	
2	Space Availability Certificate	Manual	
3	Deposit Application	NA	
4	Delivery Order	NA	
5	Depositor wise Release Order file	Manual	
6	Specimen Signature cards	NA	

Certificate

It is certified that i have physically verified the stocks and found correct as per records.
ACKNOWLEDGE
Remarks :

It is certified that i have made a random verification of weightment/assessed area/voloume of units and found correct as per record.
ACKNOWLEDGE
Remarks :

It is hereby certified that all the records at the warehouse are maintained as per OSWC PRECEPT - 2024 (No. COM/BUS/2023-24/2588 - 27/06/2024 & instructions of Corporate Office, OSWC & found in order.
ACKNOWLEDGE
Remarks :

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

nspected By	Date	Remarks
Lilima Minz	2026-04-18	NO ADDITIONAL REMARKS

PART - III TECHNICAL ASPECTS

a) Strength of Technical staff and their distribution of work :-

Sr. No	Name & Designation	Date of Posting	
1	SAMARENDRA SAHANI - ASST. SUPERINTENDET	02/21/2026	W

b) Whether the Technical staff is adequate?

YES
IO's comments : YES ADEQUATE

c) Whether medical check up of technical staff has been done.

YES
IO's comments : NO DATA AVAILABLE.

1. Please give the following details about Dunnage being used in the Warehouse:-

a) Types of dunnage under use.

POLYTHENE ROLL

b) Whether any stock is stored without dunnage? Give details.

YES
IO's comments : NO SUCH STACK

c) Is the dunnage provided adequate?

YES
IO's comments : YES

d) Report on surplus dunnage, if any available for shifting to other warehouses/additional requirement, if any

NO SURPLUS DUNNAGE

2. Please give the following details about stacking :-

a) Are the stack plans for all the godowns duly approved and stacklines drawn accordingly?

YES
IO's comments : YES

b) Whether stacks built are proper and stable as per approved stack plan and specified height?

YES
IO's comments : YES

c) Whether mixed stacking is observed.

In the same stack NO

I. In the same compartment

NO
IO's comments (Give details) : NO SUCH STACK

d) Are there any packages/bags in damaged condition and require repacking? Give details. (Comment on steps taken by the WHM in this regard.)

NO SUCH STOCK

e) Are all the stacks provided with stacks cards with upto date entries and displayed?

YES
IO's comments : YES

f) Is the Analysis of Stocks carried out as per procedure?

YES
IO's comments : YES

g) Are the Analysis slips/Register maintained properly?
YES
IO's comments : YES
h) Are there any stocks, which don't have Analysis procedure? If so please give details.

NO

3. Comment on the cleanliness (hygienic condition) of godowns and its surroundings; and improvement needed.

SOME SPILLAGE HAS BEEN OBSERVED. I/C TO COMPLY.

4. Whether prophylactic / curative treatment is provided in time.

YES
IO's comments : YES

5. Whether the Food Grain Stocks are maintained in pest free conditions?

YES
IO's comments : YES

6. Are there any damaged or sub-standard stocks, stored in the godown?

YES

IO's comments : YES

7. Give the details of storage loss cases which are not regularized. Give reasons for not regularizing and the efforts made by Warehouse Manager to regularize the pending SL cases.

ALL DATA FILLED IN THE ANNEXURE

8. Based on random check of weight, do you anticipate huge Storage loss accumulated in stacks? Please compare the average weight of bags in stacks with actual weight. If so please give details and action that is required.

NO SUCH CASE OBSERVED

9. Comment on the collection of spillages/sweepings cleaning and their disposal.

ALL DATA FILLED IN THE ANNEXURE

10. Give the details of fumigable and Non fumigable stocks stored as on date of inspection:.

a) Fumigable stocks

Sr.No	Name of Commodity	Bags	Weight
1	RICE (Non-Basmati)	43403	21649.57

b) Non - Fumigable stocks

Sr.No	Name of Commodity	Bags	Weight (In qtls)/ Nos
1	N/A	NA	NA

11. Give the details of chemicals

S.NO.	Name	Quantity	Warehouse/ Buffer	Batch No	Date of Expiry	IO's comment(adequacy for next 3 months(WH)/ 6 months (buffer)	Remarks
1	ALUMINIUM PHOSPHIDE TABLETS	23.285	WH	FW-80-AAF-018	16/06/2028	NA	NA
2	DELTAMETHRIN POWDER	11.48	WH	SP-3041	31/03/2027	NA	NA
3	MALATHION LIQUID	6.78	WH	14300	17/09/2026	NA	NA

12. Comments on Fire Fighting (including date of charging) and protective equipments.

UPDATED

I. Are the duly charged fire extinguishers placed at strategic position outside the godowns?

YES

IO's comments : YES

II. Are the fire buckets filled with sand and water placed at vantage points for emergency use?

YES

IO's comments : YES

III. Is the static tank provided and adequate water supply available in warehouse premises for firefighting operations?

YES

IO's comments : YES

IV. Is the fire extinguisher maintenance register posted upto date?

YES

IO's comments : YES

V. Whether sufficient protective/safety equipments like eye shields, respirators/canister, nose filters, hand gloves etc. are available?

YES

IO's comments : YES

13. What is the action taken for the disposal of unserviceable technical equipments?

NOT DONE

14. a) Whether weighing scales/LWB are being serviced regularly and stamped as per law?

YES

IO's comments : YES

b) Please enclose a statement showing the details of weighing equipments and date of last stamping.

Item	Capacity	Date of stamping	Due date	Remarks	Document
ELECTRONIC_LORRY_WEIGH_BRIDGE_SCALE_STAMPING	60	29/06/2022	29/06/2023	DATA NOT UPDATED IN WMS PORTAL BY IC. HOWEVER THE SAME HAS BEEN UPDATED BY IO	
STAMPING_OF_PLATFORM_SCALE	300	07/01/2023	07/01/2026	DATA NOT UPDATED IN WMS PORTAL BY IC. HOWEVER THE SAME HAS BEEN UPDATED BY IO	

14. PCS

I. What is the target and achievement for PCS for last 3 years and Current year?

Year	Target (Rs)	Achievement (Rs.)
2026-2027(Apr)	0	0
2025-2026	0	0
2024-2025	0	0
2023-2024	0	0

Comments of IO regarding performance under PCS.

NA

FESS

What is the target and achievement for FESS for last 3 years and current year?

Year	Target (No. of Farmers/Villages)	Achievement (No. of Farmers/Villages))
2026-2027 (April)	0	0/0
2025-2026	0	0/0
2024-2025	0	0/0
2023-2024	0	0/0

Comments of IO regarding performance under FESS.

NA

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	**Date**	**Remarks**
Lilima Minz	2026-04-18	NA

List of Registers be Checked -II

Sr No	Details	WMS/Manual/NA	Remarks
1	Priority/FIFO Register	Manual	
2	Insecticide Register	Manual	
3	Fumigation Register	WMS	
4	Spray Register	WMS	
5	De-husk Test Register	Manual	
6	Stack Wise Analysis Register	WMS	
7	Lot Wise Analysis Register	WMS	
8	Dunnage Register	WMS	
9	Moisture Register	WMS	
10	Sample Register	WMS	
11	Fire Register	WMS	
12	Inspection Register	WMS	
13	Dead Stock Register (QC)	WMS	
14	Loss Gain register with write off details	WMS	
15	Fortnightly Inspection Register	WMS	
16	Lot Rejection Register	WMS	
17	Spillage Register	WMS	

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	**Date**	**Remarks**	**Status**
Lilima Minz	2026-04-18	NA	ACKNOWLEDGED

PART - IV FINANCIAL ASPECTS

1) Whether Cash receipts have been checked along with the calculations and found correct?

NO
IO's comments : NO SUCH RECORDS GENERATED & SUBMITTED

2) Whether Cash and Bank Register is properly maintained or not?

NO
IO's comments : NO

3) a) Is there any commodity in storage, tariff of which is not approved by RO/CO?

NO
IO's comments : NA

b) Is there any special tariff/rebate to any depositor at this unit?

Sr. No	Depositor name	Commodity Name	Category	From date	To date	Rate
1	NA					

4) Are the Storage, Weighbrdige, Insurance bills & Other Bills raised regularly and the Registers maintained properly?

YES
IO's comments : YES

5) Whether Insurance Register is maintained in the prescribed Proforma, correctly and up-to date?

NO

If No, please Comment. Also give the details and

actions taken by IO to get it updated. IO's

comments : NO

6) Is there any case of burglary/theft/fire after the last inspection?

NO

IO's comments : NO

a) Is the incident reported to the insurance company immediately after its occurrence?

NO

IO's comments : NO

b) Is the incident reported to the police and the panchanama got drawn up at the earliest possible?

NO

IO's comments (Give the details in a separate statement along with the status of claim realization and action taken by Warehouse Manager/RO.) NO

7) In all the unsettled cases of claims for loss due to fire/Flood/Heavy Rain/theft/burglary, Whether

a) Certified copies of First Information Report & Police panchanama have been obtained by the WHM?

NO

IO's comments NO

b) The claim application of the depositor has been sent to Corporate Office along with documents at (a)

NO

IO's comments : NA

c) Are there any specific difficulties in taking the steps at (a) and (b) above?

NO

IO's comments : NA

d) Discuss these difficulties briefly, suggest course of action to WHM and state here the list of suggestions given.

NA

8) Details of outstanding charges :-

a) Total Outstanding charges.

2500000.

b) Action taken by IO/WHM for realization of outstanding charges.

DATA IS INCORRECT. WHM HAS NOT UPDATED IN WMS.

c) Whether action for write off of sanction of old storage charges,which are unrealizable, has been initiated, if not furnish comments thereon.

YES LETTER HAS BEEN ISSUED FROM HO

Certificate

It is certified that i have verified the cash receipts and found correct.

ACKNOWLEDGE
Remarks : NA

It is hereby certified that cash register, bank register and insurance register maintained at the Warehouse are as per Quality Management System and instructions of CO/ZO and found in order.

ACKNOWLEDGE
Remarks : NA

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	Date	Remarks
Lilima Minz	2026-04-18	NA

PART - V ESTABLISHMENT ASPECTS

1) Whether the Warehouse staff is adequate :-
YES
IO's comments : YES

2. Give the cadre wise staff position.

Sr. No	Cadre	No of Staff	Adequate / Not Adequate *
1	A	0	
2	B	0	
3	C	1	Adequate
4	D	0	

IO to verify the attendence register and mention whether staff is punctual in the attending work.

IO's comments : YES

Is leave register maintained in the warehouse

YES
IO's comments : YES

6.) i) What is security arrangement? DGR or Department CDRs?

Other Private Security Agencies

ii) if DGR or other private security , the number and total month expenditure on same be given.

NA

6) Whether the Security staff is adequate?

YES
IO's comments : YES

Certificate

1.) **It is certified that i have verified the attendance register and found that staff is punctual.**

ACKNOWLEDGE

2.) **It is hereby certified that i have checked and verified Leave Register register maintained at warehouse and found in order.**

ACKNOWLEDGE

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	Date	Remarks
Lilima Minz	2026-04-18	NA

PART - VI ENGINEERING / CONSTRUCTION ASPECTS

Condition of the godowns with specific reference to storage worthiness :-

a) OWNED

GOOD CONDITION

b) HIRED

c) OPEN

d) Management warehousing

2. Whether leakage/inflow of rainwater is notice/reported . if so , give details.

MINOR LEAKAGE IN 1C

3. a) Are rolling shutters, windows and ventilators working properly? Do they require repairs?

Yes
IO's comments YES

4. a) Whether rodent/bird trouble is noticed/reported? Are there holes/inlets/gaps in godowns which allow rodents/birds inside and require repairs? Give full details. YES AT 1A-11

5. Whether lighting arrangements/First aid arrangements / other emergency measures & precautions are adequately taken care?

YES

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	Date	Remarks	Status
Lilima Minz	2026-04-18	NA	ACKNOWLED GED

PART VII DEDICATED WAREHOUSING ASPECTS

Give Details of dedicated warehousing arrangement:-

Sr. No	Name of Party	Comaprtment Name (if entire unit is not dedicated)	Capacity in MT / Area I Meter
1	NA	NA	NA

2)
a) Is/are the agreement(s) of dedicated warehousing arrangement executed?

YES
IO's comments :

b) Have the parties made payment of security deposit as per term of agreement? If not, given details thereof along with reasons.

Sr. No	Depositor name	Account number	Security deposit	From date
1				

3) Have the Parties made monthly payment of warehousing charges (including annual escalation) up to date, along with applicable tax thereon in advance as per term of agreement?

YES
IO's comments :

4) Have the parties obtained Insurance Policy of stock stored in the demised premises and got if endorsed in favour of OSWC and provided copy thereof?

YES
IO's comments :

5) Has the claim of interest as per applicable rate, been made on the parties towards the period of delayed payment in accordance with the term of agreement?

YES
IO's comments :

6) Are the transactions of the parties being executed under overall discipline of OSWC including recording of their vehicles at main gate viz-a-viz their documents and safety aspects of OSWC's assets like storage as per load bearing capacity of floor etc?

YES
IO's comments :

7) Has any party sublet the demised premises?

YES

IO's comments :

If so, details thereof along with the information whether due permission has been obtained from CO/ZO,OSWC.

8) Have the parties made up to date payment of electricity charges (including higher tariff) in accordance with the terms of agreement towards electricity consumption made by them? If not, reasons thereof along with the period of non-payment by them may be furnished.

9) Have the parties made any alteration, modification or structural changes in the godowns / demised premises without written prior permission of CO/ZO,OSWC?

10) Have the parties been utilising the godowns / demised premises judiciously for the purpose of warehousing of notified commodities under Warehousing Corporation Act, 1962? If not so, please furnished details thereof.

11) Any other comments on the issue of maintenance / utilization of godowns / demised premises by the parties as observed during inspection, may be furnished.

12) Has IO interacted with beneficiary user of dedicated warehousing facility as well other clients of warehouse?

13) Outstanding Dues: Comments of I.O. be given if the parties are not making regular payment of OSWC's dues.

14) Floor Load: Are the parties utilising the facilities in accordance with floor load permissible as per authorised agreement.

15) Adequacy of security: Comments of IO be given on the security of premise.

16) Comment of IO on the facility of OSWC as regards encroachment, boundary wall, security of premises and other general points safeguarding the interest of OSWC as the owner of premises.

17) Any other points as deemed appropriate in the interest if Corporation (including any deviation in use of facility) may be given by IO along with his comments.

Certificate

1. It is certified that I have verified the warehousing agreement(s) made for utilisation of premises being used on dedicated basis.

2. It is certified that I Have verified the records regarding payment of security deposit/monthly warehousing charges and electricity charges etc. being made by the parties as per terms of agreement(s).

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	**Date** **Remarks**
Lilima Minz	2026-04-18

ANNEXURE-I

Statement showing stock position as per warehouse receipts/Acknowledgements at OSWC NIMAPARA as on 18/04/2026

Sr. No.	WHR/ACK NO./Date	Date of expiry of initial storage period	Depositor's Name	Commodity	Total Deposit Bags	Total Deposit Bags Weight (QTL)	Rate (Rs per Qtls)	Balance on date of Inspection Bags	Balance on date of Inspection Bags weight(Qtl)	Godown.No./Stack No	Name of Bank having lien	Remarks
1	ACK/2026/000974	08/06/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	3289	1639.52000	4238.52	3154	1571.50000	1/1B-6,1B-7,1B-13		
2	ACK/2026/000975	09/06/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	1565	780.67000	4238.52	1565	780.67000	1/1B-13,1B-7		
3	ACK/2026/000983	26/06/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	289.04000	4238.52	11	6.58000	1/1A-2		
4	ACK/2026/000984	29/06/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	289.54000	4238.52	580	289.54000	1/1C-1		
5	ACK/2026/000985	29/06/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	289.44000	4238.51	580	289.44000	1/1C-6		
6	ACK/2026/000988	29/06/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	289.84000	4238.51	580	289.84000	1/1B-14		
7	ACK/2026/000989	29/06/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	289.54000	4238.52	580	289.54000	1/1A-3		
8	ACK/2026/000990	29/06/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	1160	579.48000	4238.52	1160	579.48000	1/1C-1		
9	ACK/2026/000991	30/06/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	517	258.70000	4238.52	517	258.70000	1/1C-1		
10	ACK/2026/000992	30/06/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	288.84000	4238.52	580	288.84000	1/1C-7		
11	ACK/2026/000993	30/06/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	1026	512.18000	4238.52	1026	512.18000	1/1C-6		
12	ACK/2026/000994	30/06/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	1160	578.58000	3680	1160	578.58000	1/1C-7		

13	ACK/2026/000995	01/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	1740	868.92000	4238.52	1740	868.92000	1/1C-7		
14	ACK/2026/000996	02/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	1160	579.28000	4238.52	1160	579.28000	1/1C-1		
15	ACK/2026/000997	03/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	289.44000	4238.52	580	289.44000	1/1C-6		
16	ACK/2026/000998	03/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	262	130.65000	4238.52	262	130.65000	1/1C-6		
17	ACK/2026/000999	07/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	1160	577.48000	4238.52	1160	577.48000	1/1A-10		
18	ACK/2026/001003	08/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	289.64000	4238.52	580	289.64000	1/1A-10		
19	ACK/2026/001004	08/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	288.84000	4238.5	580	288.84000	1/1A-10		
20	ACK/2026/001006	08/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	288.74000	4238.52	580	288.74000	1/1A-7		
21	ACK/2026/001007	09/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	2320	1155.16000	4238.52	2320	1155.16000	1/1A-11,1A-10		
22	ACK/2026/001009	09/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	289.44000	4238.52	580	289.44000	1/1A-7		
23	ACK/2026/001010	09/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	289.54000	4238.52	580	289.54000	1/1A-7		
24	ACK/2026/001012	10/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	289.14000	4238.52	580	289.14000	1/1A-7		
25	ACK/2026/001013	10/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	289.74000	4238.52	580	289.74000	1/1A-11		
26	ACK/2026/001015	10/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	289.84000	4238.52	328	164.67000	1/1A-5		
27	ACK/2026/001016	10/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	289.74000	4238.52	580	289.74000	1/1A-8		

28	ACK/2026/001017	12/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	6380	3183.44000	4238.52	5220	2604.86000	1/1A-5,1A-6,1A-8,1A-9		
29	ACK/2026/001018	14/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	1740	867.42000	4238.52	1740	867.42000	1/1A-9		
30	ACK/2026/001019	14/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	2320	1157.06000	4238.52	2320	1157.06000	1/1A-12,1A-8,1A-5		
31	ACK/2026/001020	15/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	1160	577.88000	4238.52	1160	577.88000	1/1B-1		
32	ACK/2026/001021	15/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	288.74000	4238.52	580	288.74000	1/1A-4		
33	ACK/2026/001022	15/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	289.14000	4238.52	580	289.14000	1/1A-12		
34	ACK/2026/001023	15/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	1160	578.58000	4238.52	1160	578.58000	1/1A-4,1A-8		
35	ACK/2026/001024	15/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	288.84000	4238.52	580	288.84000	1/1A-4		
36	ACK/2026/001025	15/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	289.64000	4238.52	580	289.64000	1/1A-12		
37	ACK/2026/001026	15/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	289.74000	4238.52	580	289.74000	1/1B-1		
38	ACK/2026/001027	16/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	289.44000	4238.52	580	289.44000	1/1A-1		
39	ACK/2026/001028	16/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	1160	577.78000	4238.52	1160	577.78000	1/1A-4		
40	ACK/2026/001029	16/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	289.04000	4238.52	580	289.04000	1/1A-4		
41	ACK/2026/001030	16/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	1160	578.18000	4238.52	1160	578.18000	1/1B-1		
42	ACK/2026/001031	16/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	1160	578.48000	4238.52	1160	578.48000	1/1A-12		

43	ACK/2026/001032	16/07/2026	DM OSCSC Ltd Puri	RICE (Non-Basmati)	580	289.44000	4238.52	580	289.44000	1/1A-1		
Total					45519	22703.80000		43403	21649.57000			

I hereby certify that I have inspected the above stocks, verified them from registers & records, physically in the godowns and from statement of various banks, to whom the warehouse receipts have been pledge and they have been found correctly tailed in all respects.

Verified and Acknowledged by Depot Incharge

✓

Verified and Acknowledged by Inspecting officer

✓

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	**Date**	**Remarks**	**Status**
Lilima Minz	2026-04-18	NA	ACKNOWLEDGED

ANNEXURE-II

Statement showing Godownwise/Commoditywise/Depositorwise at OSWC NIMAPARA as on 18/04/2026

Sr. No.	Depositor	Commodity	Godown No.	Total	Remarks
			1		
1	DM OSCSC Ltd Puri	RICE (Non-Basmati)	43403	43403	NA
2		Grand Total	43403	43403	NA

Verified and Acknowledged by Depot Incharge

✓

Verified and Acknowledged by Inspecting officer

✓

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	**Date**	**Remarks**	**Status**
Lilima Minz	2026-04-18	NA	ACKNOWLEDGED

ANNEXURE - III

PV Sheets

S. No.	Stack number	Commodities	Total No of Bags (As per Books)	Total (Spillage/Palla/Madeup)	Breakup - Layerwise	Total No of Bags (As per PV)	Total Spillage/Palla/Madeup (As Per PV)	Bag Variance	Variance Spillage/Palla/Madeup (As Per PV)	Remarks
1	1 / 1A-8	RICE (Non-Basmati)	3480	0 (0, 0,0)	13+9=22*5*25+0 =2750 13+9=22*1*21+0 =462 13+9=22*1*12+4 =268	3480	0 (0, 0,0)	0	0 (0,0,0)	TALLIED
Total			3480	0 (0 / 0 / 0)		3480	0 (0 / 0 / 0)	0	0 (0 / 0 / 0)	

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	**Date**	**Remarks**
Lilima Minz	2026-04-18	NO ADDITIONAL REMARKS

ANNEXURE-IV

PRESERVATION ASPECTS TEST CHECK STATEMENT

Sr No	Godown stack no	Commodity	Last date of receipt	No of Bags	Observation made by Tech. Staff during FTI					Observation made by Squad/IO					Remarks
					Date	Infestation	Weevilling / DDC %	Category	Moisture	Date	Infestation	Weevilling / DDC %	Category	Moisture	
1	1A-5	RICE (Non-Basmati)	15/04/2026	3228	15/04/2026	Clear	0/3.2,4.4	B	14	18/04/2026	CLEAR	0/3.2,4.3	B	14	NA
Total				3228											

Verified and Acknowledged by W M

√

Verified and Acknowledged by Inspecting officer

√

Note: For any reason the test check for a selected stack is left blank, blank columns will get saved and would appear in final report. Hence it is advised to select only such stacks for test check which are reqduired, so as to avoid incomplete columns in test check table.

Only after completing the test check and saving it, please proceed to next/ other section. IF NOT SAVED, THE DATA WILL BE LOST."

Remarks

NA

i) Prophylactic Treatment :

ii) Curative Treatment :

iii) Sliding Down of Stock :

ANNEXURE - V

Statement showing stock position of Damaged/Sub-standard at OSWC NIMAPARA as on 18/04/2026

Sr. No.	Depositor	Warehouse Receipt No	Commodity	No of Units initially deposited		Substandard		Spillage			Total			Remarks
				Bags	Weight	Bags	Weight	Bags	Weight	Damaged	Bags	Weight	Damaged	
1	NA													
Total				0	0.00000	0	0.00000	0	0.00000		0	0.00000		

I hereby certify that I have inspected the above stocks, verified them from registers & records, physically in the godowns and from statement of various banks, to whom the warehouse receipts have been pledge and they have been found correctly tailed in all respects.

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Verified and Acknowledged by Depot Incharge

✓

Verified and Acknowledged by Inspecting officer

✓

Inspected By	**Date**	**Remarks**	**Status**
Lilima Minz	2026-04-18	NA	ACKNOWLEDGED

ANNEXURE - VI

Statement showing the outstanding Storage Charges/PCS Charges/ Other Charges at OSWC NIMAPARA as on 18/04/2026

S. No.	Name of Depositors	Pertaining to Period	Amount outstanding (in Rs.)	Outstanding Type (storage/ MF/PCS/Others)	Action taken for realisation
1	DM OSCSC Ltd Puri		510000	STORAGE	
2	BM NAFED BHUBANESWAR		16421	STORAGE	
3	BM NAFED BHUBANESWAR		20172	INSURANCE	
4	DM OSCSC Ltd Puri		510000	STORAGE	
5	BM NAFED BHUBANESWAR		51161	INSURANCE	
6	BM NAFED BHUBANESWAR		131594	STORAGE	
7	BM NAFED BHUBANESWAR		149820	STORAGE	
8	BM NAFED BHUBANESWAR		51161	INSURANCE	
9	BM NAFED BHUBANESWAR		144917	STORAGE	
10	BM NAFED BHUBANESWAR		51161	INSURANCE	
11	BM NAFED BHUBANESWAR		149820	STORAGE	
12	BM NAFED BHUBANESWAR		51161	INSURANCE	
13	BM NAFED BHUBANESWAR		144917	STORAGE	

S. No.	Name of Depositors	Pertaining to Period	Amount outstanding (in Rs.)	Outstanding Type (storage/ MF/PCS/Others)	Action taken for realisation
14	BM NAFED BHUBANESWAR		51161	INSURANCE	
15	BM NAFED BHUBANESWAR		149820	STORAGE	

16	BM NAFED BHUBANESWAR		51161	INSURANCE	
17	BM NAFED BHUBANESWAR		86732	INSURANCE	
18	BM NAFED BHUBANESWAR		141666	STORAGE	
19	BM NAFED BHUBANESWAR		40706	STORAGE	
Total			2503551		

Action taken by Inspecting Officer
Meeting with local depositors/representive YES DISCUSSED WITH THE PI

1. Advice given to Warehouse Manager for realization of outstanding dues IC WAS ADVISED TO CORRESPOND WITH DEPOSITOR & OSWC HO

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	Date	Remarks	Status
Lilima Minz	2026-04-18	NA	ACKNOWLEDGED

ANNEXURE - IX

Statement showing CASH/Imprest/Temporary Advance/ Postage & Revenue Stamps / Warehouse Receipt Books / Acknowledgement Books / Cash Receipt books as on date of Inspection 18/04/2026 (O.B.) at OSWC NIMAPARA

<table>
<tr><th>Sr. No</th><th>Head of A/C</th><th>Amount</th><th>Remarks/ Description</th><th colspan="3">Denominations</th></tr>
<tr><td rowspan="5">1</td><td rowspan="5">CASH</td><td rowspan="5">0</td><td rowspan="5">NA</td><td>1 X</td><td>2 X</td><td></td></tr>
<tr><td>5 X</td><td>10 X</td><td></td></tr>
<tr><td>20 X</td><td>50 X</td><td></td></tr>
<tr><td>100 X</td><td>200 X</td><td></td></tr>
<tr><td>500 X</td><td colspan="2"></td></tr>
<tr><td>Total</td><td></td><td>0</td><td></td><td colspan="3"></td></tr>
</table>

I hereby certify that I have inspected the Cash, Imprest cash, Temporary Advance Cash, Revenue Stamps, Postage Stamps & Holograms and verified from the respective registers and found correctly tallied with the physical balance.

Verified and Acknowledged by Depot Incharge

✓

Verified and Acknowledged by Inspecting officer

✓

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	**Date**	**Remarks**	**Status**
Lilima Minz	2026-04-18	NA	ACKNOWLEDGED

ANNEXURE - X

Statement showing the valuation of Stock Inspection as on 18/04/2026 (O.B.) at OSWC NIMAPARA

Sr. No.	Godown Name	Value (Rs.)
	TOTAL	0.00

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Verified and Acknowledged by Depot Incharge

✓

Verified and Acknowledged by Inspecting officer

✓

Inspected By	**Date**	**Remarks**	**Status**
Lilima Minz	2026-04-18	NA	ACKNOWLEDGED

ANNEXURE - XI

GUNNIES STATEMENT

STATEMENT SHOWING THE GUNNIES AS ON 18/04/2026 AT OSWC NIMAPARA

Sr. No.	Type of gunny	Balance				GRF	Remarks
		NEW	SHS	US	Total		
1	SBT[580]	0	0	0	0		
2	Gunny Bales(PP)	0	0	0	0		
3	SBT[580]	00	0	0	0		
	Total	0	0	0	0		

Verified and Acknowledged by Depot Incharge

✓

Verified and Acknowledged by Inspecting officer

✓

Note: SHS (Second Hand Supply); US(Un-serviceable); GRF (Gunny Register Folio)

Certified that gunnies of warehouse has been verified and tallied with physical balance on gunnies register of the warehouse.

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	Date	Remarks	Status
Lilima Minz	2026-04-18	NA	ACKNOWLEDGED

Annexure - XII

Statement showing Stock Position of Chemicals as on 18/04/2026 (O.B.) at OSWC NIMAPARA

S.No.	Name of Chemical	Quantity in Hand	Batch No	Expiry Date	WH/Buffer	Remarks	Whether sufficient for next 6 months or not
1	ALUMINIUM PHOSPHIDE TABLETS	23.285	FW-80-AAF-018	16/06/2028	WH	NA	YES
ALUMINIUM PHOSPHIDE TABLETS TOTAL : 23.285							
2	DELTAMETHRIN POWDER	11.48	SP-3041	31/03/2027	WH	NA	YES
DELTAMETHRIN POWDER TOTAL : 11.48							
3	MALATHION LIQUID	6.78	14300	17/09/2026	WH	NA	YES
MALATHION LIQUID TOTAL : 6.78							

Certified that the above chemical balances have been physically verified and found correct by us

Verified and Acknowledged by Depot Incharge

✓

Verified and Acknowledged by Inspecting officer

✓

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	Date	Remarks	Status
Lilima Minz	2026-04-18	NA	ACKNOWLEDGED

ANNEXURE - XIII

STATEMENT SHOWING STOCK POSITION OF DUNNAGE AS ON 18/04/2026

Sr. No.	Dunnage	Serviceable	UnServiceable	Total	Remarks
1	POLYTHENE ROLL	11	6	17	
Total		11	6	17	

Verified and Acknowledged by Depot Incharge

✓

Verified and Acknowledged by Inspecting officer

✓

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	Date	Remarks
Lilima Minz	2026-04-18	NA

Annexure - XIV

Statement showing the General Deadstock Items as on 18/04/2026 at OSWC NIMAPARA

Sr. No	Name of the Item	Purchased or Transferred from WH/RO	Cash Memo No. and date of Transferred from WH/RO	Serviceable	Unserviceable	WH/Buffer	Total	Reason for Unserviceability
1	2	3	4	5	6	7	8	9
1	CELLO TAPE			36	0	WH	36	
2	WEIGHBRIDGE INTEGRATION CABLE			1	0	WH	1	
3	INVERTER			1	0	WH	1	
4	TORCH LIGHT			1	0	WH	1	
5	LOCKS			26	2	WH	28	
6	ENAMEL PLATE			2	0	WH	2	
7	ELECTRONIC WEIGHING PLATEFORM SCALE			1	0	WH	1	
8	CHAIRS			5	0	WH	5	
9	RACK			1	0	WH	1	
10	TABLES			3	0	WH	3	
11	ALMIRAH			1	0	WH	1	

Sr. No	Name of the Item	Purchased or Transferred from WH/RO	Cash Memo No. and date of Transferred from WH/RO	Serviceable	Unserviceable	WH/Buffer	Total	Reason for Unserviceability
1	2	3	4	5	6	7	8	9
12	INVERTER BATTERY			1	0	WH	1	

13	PRINTER			1	0	WH	1	
14	COMPUTER & ACCESSORIES			1	0	WH	1	
15	TEST WEIGHT - 20 KG			50	0	WH	50	
16	STACKING PLANK			2	0	WH	2	
Total				133	2		135	

Note:

Details of discrepancies noticed in dead stocks - NA
Action taken by Warehouse Manager on unserviceable items - NA
Action taken/suggested to Warehouse Manager by Inspecting Officer on unserviceable items - NA

Verified and Acknowledged by Depot Incharge

✓

Verified and Acknowledged by Inspecting officer

✓

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	**Date**	**Remarks**	**Status**
Lilima Minz	2026-04-18	NA	ACKNOWLEDGED

Annexure - XIV(A)

Statement Showing the details of Technical Dead Stock Items as on 18/04/2026 at OSWC NIMAPARA

Sr. No.	Name of the Items	Warehouse/Buffer	Serviceable	Unserviceable	Total	Remarks
1	FIRE EXTINGUISHERS	WH	8	0	8	
2	FIRE BUCKETS	WH	18	7	25	
3	MOISTURE METER	WH	1	1	2	
4	SEIVE	WH	1	0	1	
5	SAMPLE DIVIDER	WH	1	0	1	
6	MLCL FUMIGATION COVER	WH	6	6	12	
7	PARKHI	WH	2	0	2	
8	FOOT SPRAYER	WH	1	0	1	
9	DEHUSK KIT	BUFFER	1	0	1	
Total			39	14	53	

Verified and Acknowledged by Depot Incharge

✓

Verified and Acknowledged by Inspecting officer

✓

Inspected By	Date	Remarks	Status
Lilima Minz	2026-04-18	NA	ACKNOWLEDGED

Annexure - XV

Godown/Commodity-Wise Spillage/ Sweeping Statement at OSWC NIMAPARA as on 18/04/2026

Sr. No	Godown / Stack No	Commodity	Balance at last Inspection		Balance as on Date		Remarks
			No of Bags	Weight	No of Bags	Weight	
1	1B-08/	PBC		1.00	1		N/A
Total			0	0	1	1	

Certified that the PV of above stocks is carried out and tallied with the Sweeping/Spillage Register and found correct.

Verified and Acknowledged by Depot Incharge

✓

Verified and Acknowledged by Inspecting officer

✓

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	Date	Remarks	Status
Lilima Minz	2026-04-18	NA	ACKNOWLEDGED

Annexure - XVI

Statement showing status of Loss/Gain Regularisation at OSWC NIMAPARA as on 18/04/2026

Sr No.	Depositor	Commodity	CB of last Inspection		Case Submitted after last Inspection		Regularised since last inspection		Pending as On Date	Remarks
			CASES	QTY	CASES	QTY	CASES	QTY		
1	DM OSCSC LTD PURI	RICE (NON BASMATI)	100	1700	30	15	110	1710		NA

Verified and Acknowledged by Depot Incharge

✓

Verified and Acknowledged by Inspecting officer

✓

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	Date	Remarks	Status
Lilima Minz	2026-04-18	NA	ACKNOWLEDGED

Annexure - XVII

Statement of Status of T.L. Regularisation as on 18/04/2026 at OSWC NIMAPARA

Sr No.	Depositor	Commodity	Period of rake receipt	Dispatch		Receipt		Difference In		Value	Remarks
				Bags	Weight	Bags	Weight	Bags	Weight		
1											
Total				0	0	0	0	0	0		

Verified and Acknowledged by Depot Incharge

✓

Verified and Acknowledged by Inspecting officer

✓

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	Date	Remarks	Status
Lilima Minz	2026-04-18	NA	ACKNOWLEDGED

Annexure XXI

Rakewise statement of the stock at the centre since last Inspection i.e. at

OSWC NIMAPARA as on 18/04/2026 RECIEPTS

S. No.	Date	RR NO.	EX	Commodities	No of Bags & weight as per									
					RR		Gate	SR		DL		LWB		
					Bag	Weight	Bag	Bag	Weight	Bag	Weight	Bag	Weight	Remarks
1	N/A	N/A	N/A	N/A	0	0	0	0	0	0	0	0	0	N/A
Total					0	0.00000	0	0	0.00000	0	0.00000	0	0.00000	

Verified and Acknowledged by Depot Incharge

✓

Verified and Acknowledged by Inspecting officer

✓

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	Date	Remarks	Status
Lilima Minz	2026-04-18	NA	ACKNOWLEDGED

ANNEXURE - XXI-A

DISPATCH

S. No.	Date	RR NO.	EX	Commodities	No of Bags & weight as per								
					Dispatch Advice	Gate	SR		DL		LWB		
						Bag	Bag	Weight	Bag	Weight	Bag	Weight	Remarks
1	N/A	N/A	N/A	N/A	N/A	0	0	0	0	0	0	0	N/A
Total						0	0	0.00000	0	0.00000	0	0.00000	

Verified and Acknowledged by Depot Incharge

✓

Verified and Acknowledged by Inspecting officer

✓

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	Date	Remarks	Status
Lilima Minz	2026-04-18		ACKNOWLEDGED

ANNEXURE - XXIII

Format Regarding the Status of Cleanliness Inspection

1	Name of the Warehouse	OSWC NIMAPARA
2	Period of Inspection	18/04/2026
3	Whether the cleanliness-related guidelines issued from time to time by the Government of Odisha are being complied with at the centre ? (Yes/No)	YES
4	Whether cleanliness-related name boards, symbols, etc. have been painted at the entrance gate, office premises, and warehouse walls of the centre? (Yes/No)	YES
5	Whether the toilets in Administrative Building (Male/Female) at the centre are clean ? (Yes/No)	YES
6	Whether the toilets available out of the Administrative Building (Male/Female) are clean ?	YES
7	Whether advertisement, publicity, and awareness materials related to Swachh Bharat Mission are available at the centre ? (Yes/No)	YES
8	Whether the telephone/mobile number of the Police Station/Fire Station/Ambulance etc has been displayed on the board? If not, the inspecting officer should record their presence in the register.	YES
9	Please specify the number of trees planted during "EK PED MAA K NAAM" plantation drive ?	2
10	Are the trees surrounded by boundary (temporary) and name plate assigned ?	2
11	Any other details.	NO

Verified and Acknowledged by Depot Incharge

✓

Verified and Acknowledged by Inspecting officer

✓

Note: Any changes made in the auto-populated data may be substantiated with a reason for change.

Inspected By	Date	Remarks	Status
Lilima Minz	2026-04-18	NA	ACKNOWLEDGED

DISCREPANCY

Sr. No.	Pertain to Section/Division	Detailed Discrepancy	Analysis of Impact/ risk associated	Proposed Actionto be taken	Action for rectification on to be taken by	Tentative date of disposal	IO's views/suggestions for Improvement
1	commercial	SPILLAGE OBSERVED	high	SPILLAGE COLLECTION TO BE DONE REGULARLY	WHM	25/04/2026	NA
2	finance	HUGE OUTSTANDING AMOUNT	high	TO REGULARIZE BILLS	WHM	25/04/2026	NA
3	engineering	ROOF LEAKAGE	high	ENGINEERING DIVISION	WHM	25/04/2026	NA
4	admin_estt	AQUAGAURD REQURIED	high	ADMIN DIVISION TO PROVIDE	WHM	25/04/2026	NA

Details of Discrepancies observed and resolved on the spot during Inspection: NA

Inspected By	Date	Remarks	Status
Lilima Minz	2026-04-18	NA	ACKNOWLEDGED