CENTRAL WAREHOUSING CORPORATION
केंद्रीय भंडारण निगम
A GOVERNMENT OF INDIA UNDERTAKING

WAREHOUSE MANAGEMENT SOLUTION

USER MANUAL

GENERAL INSPECTION

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GENERAL INSPECTION

The regional offices can allocate a yearly or half-yearly general inspection of the warehouses under them through the general inspection module provided in CWC-WMS. To carry out a successful inspection, the users will perform the following steps:

(User – RO HOD Inspection)

A. Create an Annual Plan

1. RO HOD Inspection officer 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. RO HOD Inspection will select the financial year for which they want to create a plan and hit the 'Create' button.
4. RO HOD Inspection 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.

ANNUAL PLAN

Select Year
2022-23 ▾   [Create]

April
No of Warehouses : 0

[+ Add New]

Sr.No	RO	Warehouse	Inspection Officer	Status	Action
1		ASSETA ▾			

May
No of Warehouses : 0

[+ Add New]

Sr.No	RO	Warehouse	Inspection Officer	Status	Action
1		ASSETC ▾			

June
No of Warehouses : 0

[+ Add New]

Sr.No	RO	Warehouse	Inspection Officer	Status	Action
1		ASSETD ▾			

July
No of Warehouses : 0

[+ Add New]

Sr.No	RO	Warehouse	Inspection Officer	Status	Action
1		DAILYUAT ▾			

August
No of Warehouses : 0

[+ Add New]

Sr.No	RO	Warehouse	Inspection Officer	Status	Action
1		BEREPORT ▾			

September
No of Warehouses : 0

[+ Add New]

Sr.No	RO	Warehouse	Inspection Officer	Status	Action
1		LOSSGAIN ▾			

October
No of Warehouses : 0

[+ Add New]

Sr.No	RO	Warehouse	Inspection Officer	Status	Action
1		HAFED ▾			

November
No of Warehouses : 0

[+ Add New]

Sr.No	RO	Warehouse	Inspection Officer	Status	Action
1		RAILHEAD ▾			

December
No of Warehouses : 0

[+ Add New]

Sr.No	RO	Warehouse	Inspection Officer	Status	Action
1		DAILYUAT ▾			

January
No of Warehouses : 0

[+ Add New]

Sr.No	RO	Warehouse	Inspection Officer	Status	Action
1		ASSETE ▾			

February
No of Warehouses : 0

[+ Add New]

Sr.No	RO	Warehouse	Inspection Officer	Status	Action
1		ASSETE ▾			

March
No of Warehouses : 0

[+ Add New]

Sr.No	RO	Warehouse	Inspection Officer	Status	Action
1		PIYUSHCWC ▾			

[Save]

6. Once done, the user can save the inspection plan and submit the same for

RMs approval by clicking on the 'Submit to RM' button.

ANNUAL PLAN

Submit To RM

Select Year
2022-23 ▾

Create

April
No of Warehouses : 1

+ Add New

Sr.No	RO	Warehouse	Inspection Officer	Status	Action
1	RO ASSET	ASSETA	NA	PENDING	🗑

May
No of Warehouses : 1

+ Add New

Sr.No	RO	Warehouse	Inspection Officer	Status	Action
1	RO ASSET	ASSETC	NA	PENDING	🗑

June
No of Warehouses : 1

+ Add New

Sr.No	RO	Warehouse	Inspection Officer	Status	Action
1	RO ASSET	ASSETD	NA	PENDING	🗑

July
No of Warehouses : 1

+ Add New

Sr.No	RO	Warehouse	Inspection Officer	Status	Action
1	RO ASSET	DAILYUAT	NA	PENDING	🗑

August
No of Warehouses : 1

+ Add New

Sr.No	RO	Warehouse	Inspection Officer	Status	Action
1	RO ASSET	BEREPORT	NA	PENDING	🗑

September
No of Warehouses : 1

+ Add New

Sr.No	RO	Warehouse	Inspection Officer	Status	Action
1	RO ASSET	LOSSGAIN	NA	PENDING	🗑

October
No of Warehouses : 1

+ Add New

Sr.No	RO	Warehouse	Inspection Officer	Status	Action
1	RO ASSET	HAFED	NA	PENDING	🗑

November
No of Warehouses : 1

+ Add New

Sr.No	RO	Warehouse	Inspection Officer	Status	Action
1	RO ASSET	RAILHEAD	NA	PENDING	🗑

December
No of Warehouses : 1

+ Add New

Sr.No	RO	Warehouse	Inspection Officer	Status	Action
1	RO ASSET	DAILYUAT	NA	PENDING	🗑

January
No of Warehouses : 1

+ Add New

Sr.No	RO	Warehouse	Inspection Officer	Status	Action
1	RO ASSET	ASSETE	NA	PENDING	🗑

February
No of Warehouses : 1

+ Add New

Sr.No	RO	Warehouse	Inspection Officer	Status	Action
1	RO ASSET	ASSETE	NA	PENDING	🗑

March
No of Warehouses : 1

+ Add New

Sr.No	RO	Warehouse	Inspection Officer	Status	Action
1	RO ASSET	PIYUSHCWC	NA	PENDING	🗑

Save

Note: RO Tech cannot make additional changes to the plan once submitted for approval.
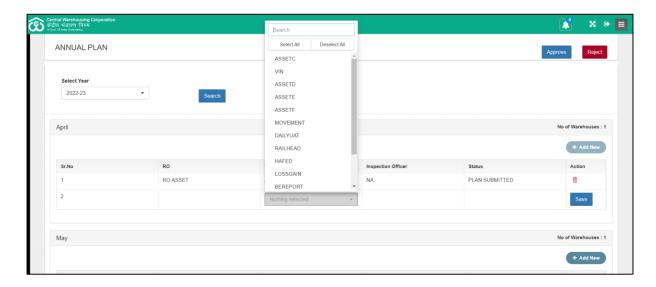
(User – RM)

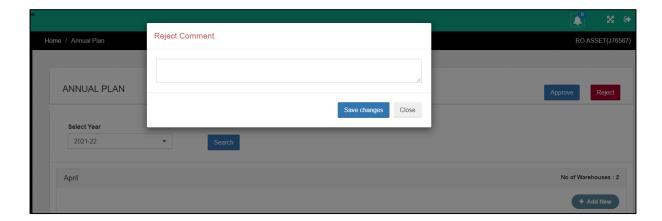## B. Approve/Reject Annual Plan

1. RM can view the annual plan submitted by the HoD Inspection (RO) by following the below-mentioned steps:

   Inspection >> General Inspection >> Annual Plan

2. The user will select the relevant financial year and click search.
3. The RM can 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. HoD Inspection (RO) will 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.

(User – RO HOD Inspection)

C. Execute Monthly Plan

1. The RO HOD Inspection can execute a monthly plan, once approved by RM, by following the below-mentioned steps:

Inspection >> General Inspection >> Monthly Plan

2. The user will select the relevant financial year and click search.

3. The RO HOD Inspection 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 – RM)

D. Appoint Inspecting Officer

1. The RM will assign the Inspecting officers, for the executed plan, by following the below-mentioned steps:

   Inspection >> General Inspection >> RO Monthly Plan
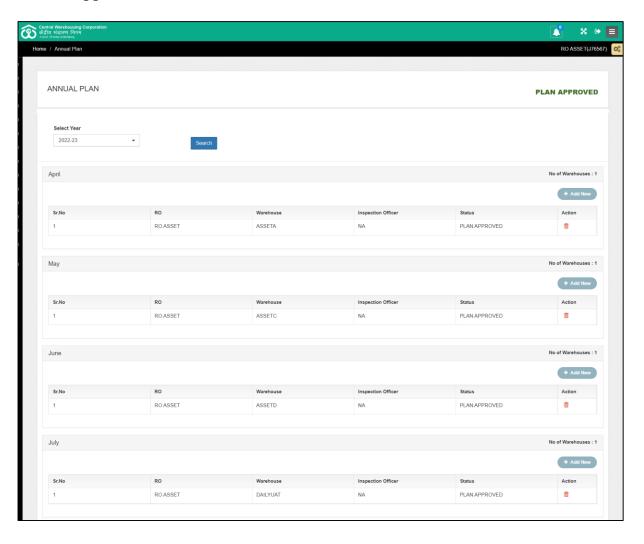
2. The user will select the relevant financial year and click search.

3. The RM can perform the following actions on the submitted plan:

   a) Assign IO: The RM can select an Inspecting officer from the provided list and click on the Save button to assign the IO.

   Note: Only the A(all) and B categories (SIO, AM, and Superintendent) employees will come under the IO drop-down.

   b) Forward to CO: The RM can forward the inspection to the CO for the allotment of an Inspecting Officer.

   c) Delete an Inspection: The RM can delete an Inspection by clicking on the 'Delete' button.

   d) Add New Warehouse: The RM can add a new warehouse for Inspection by clicking on the 'Add New Warehouse' button.

e) The RM will 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.

f) 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.

g) Abort Inspection: The RM can abort an ongoing inspection by clicking on the 'Abort' button. Once aborted and re-assigned, the inspection will not carry on to the next month as a backlog. The RM will be required to reassign the inspection.

h) Resend Inspection link: The RM can also click on the Resend button to trigger the inspection link email to the respective IO through the system.

(User – Inspecting Officer)

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 link provided to start the Inspection. This link will redirect the user to a survey form to conclude the inspection.

3. The Ispecting officer will land on the above scrren once they click on the inspection link where the user can do one of the following:
   a) Exit and clear inspection: Exit the inspection and delete all the data saved in the inspection
   b) Abort
   c) Click on "Next" button to start the inspection.

4. Clicking on the 'Next' button will start the Inspection.

Part 1 - Summary

5. The user can perform the following actions on the inspection window:
   a) Exit and clear Inspection: This will delete all the saved data and exit the inspection.
   b) Abort: This will delete the inspection altogether.
   c) Question Index: The user can migrate to different report forms from this drop-down.
   d) Full-screen: This button opens the report form in full-screen mode for easier access and visibility.
   e) Save: This button saves the data posted/entered in the form.
   f) Navigation buttons: Previous and Next buttons to navigate through the report forms.
6. The Inspection link consists of the following sections:
   a) 7 Aspects
   b) 23 Annexures
   c) 1 Discrepancy Note
   Note: The cutoff date/start date for the general inspection freezes when the user saves the first form, i.e., all the reports will display the opening balance of the day the inspection starts.

Inspection Note General Inspection of CW/ICD/CFS/ICP CW ANANTHAPUR

From 13/05/22 Shri/Smt helpdeskparulRO

PART - I Summary

1) Name of the warehouse - CW ANANTHAPUR

2) Date of opening of warehouse - N/A

3) Name of Inspecting Officer - helpdeskparulRO

4) Date of Inspection - 13/05/22 to

*Note : The last date of the submission will be the submission date of the report online.

5) Name and designation of the Warehouse Manager - Bhaskar reddy (Superintend

6) Date of posting at the centre - 29/04/2021

7) Name of the previous Warehouse Manager - Bhaskar reddy (Superintend

8) Date of previous inspection- [　　　　] to [　　　　]

9) Name of previous Inspecting Officer- [　　　　]

10) Capacity of the Warehouse - (a)

	Covered (MT)	Open (MT)	Total
OWN	0.00	0.00	0
HIRED	7700.00	0.00	7700
MANAGEMENT	0.00	0.00	0
Total	7700	0	7700

(b)

	Covered (MT)	Open (MT)	Total
GENERAL	7700.00	0.00	7700
BOND	0.00	0.00	0
DEDICATED	0.00	0.00	0
MANAGEMENT	0.00	0.00	0
CSF/ICD/ICP	0.00	0.00	0
Total	7700	0	7700

11)

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

Financial Year	Capacity (MT)	Occupancy (MT)	Percentage%
2022-2023 (May)			
2021-2022			
2020-2021			
2019-2020			

(B) Physical performance of CFS/ICD/ICP for the last 3 years and for the current year :- (TEU be substituted by Truck/Vehicle in case of ICP)

Financial Year	Export containers Handled (in TEUs)	Import containers Handled (in TEUs)	Total containers Handled (Export+Import) (in TEUs)	Remarks	
2022-2023 (May)					0/500
2021-2022					0/500
2020-2021					0/500
2019-2020					0/500

(C) Physical performance of Bond Warehouse for the last 3 years and for the current year

Financial Year	No. of Bond Cargo Received	No. of consignment received under other customs provisions	Total	Remarks	
2022-2023 (May)	0				0/500
2021-2022	0				0/500
2020-2021	0				0/500
2019-2020	0				0/500

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.)
2022-2023 (May)			
2021-2022			
2020-2021			
2019-2020			

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

Select	IO's comments
◉ Yes	
○ No	0/500

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

Select	IO's comments
● Yes	
○ No	0/500

15) Whether the Warehouse staff is adequate?

Select	IO's comments
● Yes	
○ No	0/500

16) What is the Establishment Cost per bag per month at the Warehouse for the last month before inspection?

Particular	Expenditure of Regular Staff (Rs.)	Expenditure of Security Staff / Out sourced (DGR/ Private Security Agency) (Rs.)	Total Expenditure (Rs.)
Amount incurred in previous month			
Per quintal bag/month at 100%	0.00	0.00	0.00
Per quintal bag/month at 75%	0.00	0.00	0.00

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. — Select ▾ Enter Remarks 0/500

b) It is hereby certified that I have verified the stocks and found correct as per stock Register/Depositer ledger. — Select ▾ Enter Remarks 0/500

c) It is hereby certified that the stock at this Warehouse is maintained in pest free and good condition. — Select ▾ Enter Remarks 0/500

d) It is hereby certified that all the records at the warehouse are maintained as per Quality Management System and instructions of CO/RO and found in order. — Select ▾ Enter Remarks 0/500

(Name and Signature of the Inspecting Officer)

helpdeskparulRO

List of Enclosures:-

S. No.	Register	WMS/Manual	Remarks
1	ACK-wise/WR wise (Master) statement	○ WMS ● Manual	
2	Godown-wise, Commodity-wise stock statement	○ WMS ● Manual	
3	PV sheets, duly signed on every page by the IO (Originals handed over to	○ WMS ● Manual	
4	Test check statement	○ WMS ● Manual	
5	Sub-standard/ damaged stock statement	○ WMS ● Manual	
6	Outstanding Storage charges/MF charges bill statement	○ WMS ● Manual	
7	Bank lien statement	○ WMS ● Manual	
8	Bank statement	○ WMS ● Manual	
9	Statement of Cash/valuables	○ WMS ● Manual	
10	Insurance Statement	○ WMS ● Manual	
11	Gunny account Statement	○ WMS ● Manual	
12	Consumable (Chemicals) Statement	○ WMS ● Manual	
13	Dunnage Statement	○ WMS ● Manual	
14	Dead-stock statement (General/Technical)	○ WMS ● Manual	
15	Spillages/sweepings statement	○ WMS ● Manual	
16	Statement showing the status Storage loss/gain regularization	○ WMS ● Manual	
17	Statement showing the status Transit loss/ gain regularization	○ WMS ● Manual	
18	Bond-wise stock statement for Bonded goods	○ WMS ● Manual	
19	Container master statement	○ WMS ● Manual	
20	Transaction Audit Statements(Receipt/delivery)	○ WMS ● Manual	
21	Rake wise receipt details of stocks since last inspection	○ WMS ● Manual	
22	राज भाषा निरीक्षण की स्थिति सम्बंधित प्रारूप	○ WMS ● Manual	

| 23 | स्वच्छता निरीक्षण की स्थिति सम्बंधित प्रारूप | ○ WMS ● Manual | |

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

Inspected By	Date	Remarks
helpdeskparulRO	05/13/2022	
		0/500

Save   Next »

7. The first screen is the summary screen which consists of 16 general questions regarding the warehouse capacity, income, expenses, etc.

8. The data auto-fetched in the summary section is based on the following logic

Ques No.	Logic
Ques 1.	Name of the WH whose general inspection is being conducted.
Ques 2.	Date of inception entered under warehouse details in the Manage warehouse screen.
Ques 3.	Name of the IO assigned by RO for inspection
Ques 4.	Start date: The date when an IO saves the first page/annexure. End Date: The date of final submission of the report.
Ques 5.	Name of the current WHM posted in the warehouse.
Ques 6.	The date of posting entered in the employee management module.
Ques 7.	Previous WHM's name available in the employee management module.
Ques 8.	The Start & end date of the last general inspection carried out in WMS.
Ques 9.	The name of the IO who conducted the last general inspection of the respective warehouse through WMS.
Ques 10 A)	The capacity of the warehouse under the owned, hired, and management parameters as per the godown master
Ques 10 B)	The capacity of the warehouse under general, bond, dedicated, management, and CSF/ICD/ICP parameters as per compartment master.
Ques 11 A)	The average of the warehouse's physical performance parameters like Capacity, Occupancy, and Percentage entered in the Business Economy reports under a respective financial year.
Ques 12.	The sum of the warehouse's financial performance parameters like Income, Expenditure, and Profit/Loss entered in the Business Economy reports under a respective financial year.
Ques 16.	First row: Expenditure of regular staff, expenditure of security

	staff/Outsourced (DSR/Private security Agency), and Total Expenditure that was entered in the Business economy report generated for the last month from the date of inspection. Second Row: The formula applied for calculation is Expenditure/(Total capacity of the WH*10) Third Row: The formula applied for calculation is Expenditure/(Total capacity of the WH*10*0.75)

9. The IO can also edit the data populated (wherever the edit function is active) and enter the data in the provided spaces.

10. The IO can provide their acknowledgement/non-acknowledgement against the certificates and enter their remarks, if any, in the provided space.

11. The IO will confirm if the respective register is maintained in WMS or manual by clicking on the appropriate radio button and/or entering their remarks in the "Remarks" field before saving the form.

12. After saving, the IO will click on the next button to proceed to the next screen, i.e., the Business Aspects.

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.

Part 2 - Business Aspects

CENTRAL WAREHOUSING CORPORATION	FORMAT FOR INSPECTION REPORT OF GENERAL WAREHOUSE / BONDED WAREHOUSES/CFSS/ICDS/ICP/AFS ETC.	DOC NO. F/INSP./01

PART - II BUSINESS ASPECTS

1) Give the details of Warehouse License :-
a) For General Warehouse :

Date of obtaining Warehouse License	11/01/17
Validity Period	11/01/17-31/03/22
Due date of renewal	31/03/22
If not renewed, give reasons:	

b) For CFS/ICD/ICP:

Section 8 and Section 45 Notification No. with date	
Validity Period	
Due date of renewal If not renewed, reasons:	

c) For Bonded Warehouse:

Section 57 Notification No. with date	
Validity Period	
Due date of renewal If not renewed, reasons:	

2) (I) Total No. of Godowns :- 7
   (II) Comment on the storage worthiness of the godowns :-

Sr. No	Godown No./Name	Capacity	Owned / Hired	Remarks (viz. Utilisation for General/Bond/Dedicated WH/ Export or Export iI CFS/ICD/ICP)
1	1	1000	HIRED	0/500
2	2	1000	HIRED	0/500
3	3	1000	HIRED	0/500
4	4	1000	HIRED	0/500
5	5	1000	HIRED	0/500
6	6	1700	HIRED	0/500
7	7	1000	HIRED	0/500

(III)Comment on the condition of the godowns:-

0/500

3) Economics of owned godowns/hired godowns?
a)If owned, whether land is free hold or leased?

i) Area of Land :-
Select

Survey No :-

ii) If on lease, Name of the Lessor:
Select

Annual lease Rent :- in Rs.

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

(b) If hired:-

Sr. No.	Godown No./Name	Address of Godown	Name	Hiring rate		Area		Rent per month		Date of last revision	Remarks	
				Initial	Present	In MT	In SqMt	Initial	Present			Add More
1	1	ATP C/o APC	1			557.62	1050.78					Remove
2	2	ATP C/o APC	2			557.62	1050.78					Remove
3	3	ATP C/o APC	3			557.62	1050.78					Remove

4	4	ATP C/o APC	4			557.62	1050.78i					Remove
5	5	ATP C/o APC	5			557.62	1050.78i					Remove
6	6	ATP C/o APC	6			947.96	1786.34i					Remove
7	7	ATP C/o APC	7			557.62	1050.78i					Remove

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

4) How is the locking arrangement maintained in the warehouse? 0/500

5) Who are the major depositors? 0/500

6) Details of reservation of space at the Centre :- 0/500

Sr. No	Name of the Depositor	Capacity	Period of Reservation	Depositor's confirmation letter No. & date
1	RCF LIMITED	5000	16/01/2021-15/07/2021	

RCF LIMITED TOTAL : 5000

Add More

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

Select	IO's comments
● Yes	
○ No	0/500

b) If yes, Give the receipt number and date.

8) a) Is there any business under NWR system? 0/500

Select	IO's comments
● Yes	
○ No	0/500

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

0.00

c) Whether Bank lien facility is availed by the depositor or not? 0/500

Select	IO's comments
● Yes	
○ No	0/500

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

Select	IO's comments
● Yes	
○ No	0/500

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

Note: Refer ANNEXURE-VII(B) for details. Click here »

Select	IO's comments
● Yes	
○ No	0/500

(Enclose the Bank wise list of NWR financed.)

10) Please specify if there is any difficulty to the customers in obtaining credit against NWR? 0/500

Select	IO's comments
● Yes	
○ No	0/500

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

b) Is weighbridge in working condition? 0/500

Select	IO's comments
● Yes	
○ No	0/500

c) Is stamping of weighbridge done on time?

Select	IO's comments(enter date of stamping)
● Yes	
○ No	

0/500

d) Whether weighbridge is in our own premises?

● Yes ○ No

i) If not, where the weighment is done?

ii) Address of the weighbridge.

iii) What are the charges of weighment being paid to the weighment party since last inspection?

Sr.No	Rate/ASOR	No.of Trucks	Total Amount	+ Add
1				

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

Select	IO's comments
● Yes	
○ No	

0/500

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.

0/500

Upload Document

Choose File	ⓘ Upload

13) Is tariff available for all commodities stored?

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

Select	IO's comments
● Yes	
○ No	

0/500

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

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

● Yes ○ No

Sr.No	Name of the H&T Contractor	What is the period of Contract	Rate	Remarks	Add More
	No record found.				

15) Is the H&T contractor working satisfactorily?

Comment about the performance of H&T Contractor.

Select	IO's comments
● Yes	
○ No	

0/500

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

Select	IO's comments
● Yes	
○ No	

0/500

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

Select	IO's comments
● Yes	
○ No	

0/500

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.

Note: Refer Annexure XVII for details. Click here »

0/500

19) Is the warehouse maintaining 100% occupancy?

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

0/500

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

c) What is area of vacant land ?

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

Select	IO's comments
● Yes	
○ No	

0/500

20)Whether Insurance Cover for the stock is adequate?

Select	IO's comments
● Yes	
○ No	

0/500

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

Sr. No	Depositor Name	Endorsed (Yes/No)	+ Add
1		Select ⌄	

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

Select	IO's comments
● Yes	
○ No	

0/500

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.

Select	IO's comments
● Yes	
○ No	

0/500

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

Select	IO's comments
● Yes	
○ No	

0/500

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

● YES ○ NO

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

Note: Refer Annexure XVIII-B for details. Click here »

0/500

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

0/500

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

0/500

Note: Refer Annexure XVIII-A for details. Click here »

0/500

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

Select	IO's comments
● Yes	
○ No	

0/500

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

Inspected By	Date	Remarks
helpdeskparulRO	05/16/2022	

0/500

« Previous   Save   Next »

13. The "Business Aspects" consists of 26 questions related to the business front of warehouse operations.

14. The data auto-fetched in this aspect is based on the following logic:

Ques No.	Logic
Ques 1 A)	Details of the warehouse license entered under the license section in the Manage warehouse module.
Ques 2 I)	Total number of godowns created in the godown master
Ques 2 II)	Details like Godown No/Name, Capacity, and ownership type (Owned/Hired) from the data entered in the godown master.
Ques 3 B)	Details of the hired godowns created under the godown master.
Ques 6.	Details of the space reservations created in WMS. This will display all the active reservations and expired reservations with stock > 0. *Note: Expired reservations will be displayed in red colour.*
Ques 14 A)	Details of the H&T contracts configured for the respective WH.
Ques 21.	Details of the reservations where the insurance type was selected as "Insurance By Party"

15. The IO can edit the pre-filled data (wherever provided), enter details in the rest of the questions and click on the save button to save the details entered.
16. The IO will click on the next button to proceed to the next screen, i.e., the maintenance of registers.

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.

Please comment the maintenance of following registers:-

S. No.	Register	WMS/Manual	Remarks
1	Stock Register 0/500	○ WMS ● Manual	0/500
2	Depositor Ledger 0/500	○ WMS ● Manual	0/500
3	Weighbridge/Weight Check Memo 0/500	○ WMS ● Manual	0/500
4	Bank Lien Register 0/500	○ WMS ● Manual	0/500
5	Godown Opening/Closing 0/500	○ WMS ● Manual	0/500
6	Visitor's Book 0/500	○ WMS ● Manual	0/500
7	Inspection Register 0/500	○ WMS ● Manual	0/500
8	Railway Receipt/Wagon unloading Register 0/500	○ WMS ● Manual	0/500
9	Complaints Register 0/500	○ WMS ● Manual	0/500
10	Spillage/ Sweeping Register 0/500	○ WMS ● Manual	0/500
11	Gunny Bag account 0/500	○ WMS ● Manual	0/500
12	Stack Wise Register 0/500	○ WMS ● Manual	0/500
13	Gate Register 0/500	○ WMS ● Manual	0/500
14	Insurance Register 0/500	○ WMS ● Manual	0/500
15	Daily Transaction Diary 0/500	○ WMS ● Manual	0/500
16	Daily Transaction summary 0/500	○ WMS ● Manual	0/500
17	Key Register 0/500	○ WMS ● Manual	0/500
18	Lock Register 0/500	○ WMS ● Manual	0/500
19	Bond Register 0/500	○ WMS ● Manual	0/500
20	Dead Stock Register 0/500	○ WMS ● Manual	0/500
21	Release Order Register 0/500	○ WMS ● Manual	0/500
22	Depositor Introduction Register 0/500	○ WMS ● Manual	0/500

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

Inspected By	Date	Remarks
helpdeskparulRO 0/500	05/16/2022	 0/500

« Previous | Save | Next »

17. The IO will confirm if the respective register is maintained in WMS or manual by clicking on the appropriate radio button and/or entering their remarks in the "Remarks" field.

18. After saving the details, the IO will click on the next button to proceed to the next screen, i.e., the maintenance of documents.

19. The IO will confirm if the respective document is maintained in WMS or manual by clicking on the appropriate radio button and/or entering their remarks in the "Remarks" field.
20. The IO will then provide their acknowledgement/non-acknowledgement against the certificates and enter their remarks, if any, in the provided space.
21. After saving the details, the IO will click on the next button to proceed to the next screen, i.e., Technical Aspects.

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.

Part 3 - Technical Aspects

CENTRAL WAREHOUSING CORPORATION	FORMAT FOR INSPECTION REPORT OF GENERAL WAREHOUSE / BONDED WAREHOUSES/CFSS/ICDS/ICP/AFS ETC.	DOC NO. F/INSP./01

PART - III TECHNICAL ASPECTS

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

Sr. No	Name & Designation	Date of Posting	Job / Role Assigned	+ Add
1	K Praveen Kumar / Jr.Technical Assistant	NA	QUALITY INSPECTOR,GODOWN INCHARGE,Asset Inc	

b) Whether the Technical staff is adequate?

Select	IO's comments
● Yes ○ No	
	0/500

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

Select	IO's comments
● Yes ○ No	
	0/500

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

a) Types of dunnage under use.

Note: Refer Annexure XIII for details Click here »

---

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

Select	IO's comments
● Yes ○ No	
	0/500

c) Is the dunnage provided adequate?

Select	IO's comments
● Yes ○ No	
	0/500

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

---

0/500

3. Please give the following details about stacking :-

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

Select	IO's comments
● Yes ○ No	
	0/500

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

Select	IO's comments
● Yes ○ No	
	0/500

c) Whether mixed stacking is observed.

I. In the same stack

Select
● Yes ○ No

II. In the same compartment

Select
● Yes ○ No

IO's comments (Give details)

d) Are there any packages/bags in damaged condition and require repacking? Give details. (Comment on steps taken by the WHM in this regard.)   0/500

---

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

Select	IO's comments
● Yes ○ No	
	0/500

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

Select	IO's comments
● Yes ○ No	

0/500

g) Are the Analysis slips/Register maintained properly?

Select	IO's comments
● Yes ○ No	

0/500

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

4. Comment on the cleanliness (hygienic condition) of godowns and its surroundings; and improvement needed.   0/500

5. Whether prophylactic / curative treatment is provided in time.   0/500

Select	IO's comments
● Yes ○ No	

0/500

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

Select	IO's comments
● Yes ○ No	

0/500

Note: Refer Annexure IV for details Click here »

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

Note: Refer Annexure V for details Click here »

Select	IO's comments
● Yes ○ No	

0/500

8. 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.

Note: Refer Annexure XVI for details Click here »

9. 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.   0/500

10. Comment on the collection of spillages/sweepings cleaning and their disposal.   0/500

Note: Refer Annexure XV for details Click here »

11. Give the details of fumigable and Non fumigable stocks stored as on date of inspection:.   0/500

a) Fumigable stocks

Sr.No	Name of Commodity	Bags	Weight
1	BENGAL GRAM	13235	6617.5
2	BLACK GRAM (WHOLE)	68727	34296.20954

b) Non - Fumigable stocks

Sr.No	Name of Commodity	Bags	Weight (In qtls)/ Nos
1	FERTILIZER	14644	6594.65

12. 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 PHOSPHID	6.109	WH	AS00AAF015	14/01/2024		0/500
2	ALUMINIUM PHOSPHID	100	WH	IS00AAF013	11/09/2024		0/500
3	DELTAMETHRIN POWD	8.2	WH	SP-186	01/07/2023		0/500
4	MALATHION LIQUID	14.156	WH	GS/MH/122	29/12/2022		0/500
5	POTASSIUM THIOCYAN	0.5	WH	May21500GM3792	01/05/2026		0/500

Note: Refer Annexure XII for details Click here »

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

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

Select	IO's comments
● Yes ○ No	
	0/500

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

Select	IO's comments
● Yes ○ No	
	0/500

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

Select	IO's comments
● Yes ○ No	
	0/500

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

Select	IO's comments
● Yes ○ No	
	0/500

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

Select	IO's comments
● Yes ○ No	
	0/500

14. What is the action taken for the disposal of unserviceable technical equipments? IO should issue unserviceability certificate.

14. a) Whether weighing scales/LWB are being serviced regularly and stamped as per law?   0/500

Select	IO's comments
● Yes ○ No	
	0/500

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	Add More
					Choose File	
				0/500	⊕ Upload document	

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

Year	Target (Rs)	Achievement (Rs.)
2022-2023 (May)		3190518.00
2021-2022		3229989.00
2020-2021		
2019-2020		

   II. Comments of IO regarding performance under PCS.

16. FESS
   I. 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))
2022-2023 (May)		0/0
2021-2022		0/0
2020-2021		0/0
2019-2020		0/0

   II. Comments of IO regarding performance under FESS.

Note:Any changes made in the auto-populated data may be substantiated with a reason for change.   0/500

Inspected By	Date	Remarks
helpdeskparulRO	05/16/2022	
		0/500

« Previous   Save   Next »

22. The "Technical Aspects" consists of 17 questions related to the technical front of warehouse operations.

23. The data auto-fetched in this section is based on the following logic:

Ques No.	Logic
Ques 1 A)	Details of the technical staff (i.e., TA, JTA, etc.) members registered in WMS for the respective warehouse.
Ques 2 A)	Names of the dunnage items entered under WH in WMS.
Ques 11 A)	Details of the fumigable stock data entered in WMS.
Ques 11 B)	Details of the non-fumigable stock data entered in WMS.
Ques 12.	Details of chemical stock data entered in WMS.
Ques 14 B)	Details of weighing equipment entered in WMS under the License renewal section of the Warehouse Management module.
Ques 15	Achievement: Sum of income (Income column in PCS Report) made by the respective warehouse in each month of a respective financial year.

Please note: In case the warehouse does not manage the dunnage/chemical stock in WMS then the answer field will be blank.

24. The IO can edit the pre-filled data (subject to edit provision provided), enter details in the rest of the questions and click on the save button to save the details entered.

25. The IO will click on the next button to proceed to the next screen, i.e., the List of registers.

CENTRAL WAREHOUSING CORPORATION	FORMAT FOR INSPECTION REPORT OF GENERAL WAREHOUSE / BONDED WAREHOUSES/CFSS/ICDS/ICP/AFS ETC.	DOC NO. F/INSP./01

List of Registers to be Checked

Sr No	Details	WMS/Manual	Remarks
1	Stack-wise Registers	WMS ☐ Manual ☑	0/500
2	Consumable Register	WMS ☐ Manual ☑	0/500
3	Dunnage Register	WMS ☐ Manual ☑	0/500
4	Technical Deadstock Register	WMS ☐ Manual ☑	0/500
5	Loss/Gain Register	WMS ☐ Manual ☑	0/500
6	PCS performance Register	WMS ☐ Manual ☑	0/500
7	Fess Register	WMS ☐ Manual ☑	0/500
8	Fumigation/Spraying Register	WMS ☐ Manual ☑	0/500
9	Priority Register	WMS ☐ Manual ☑	0/500
10	Analysis Register	WMS ☐ Manual ☑	0/500
11	Fortnightly Inspection Register	WMS ☐ Manual ☑	0/500
12	Spillage/sweeping Register	WMS ☐ Manual ☑	0/500
13	Damaged/Sub-standard stock Register	WMS ☐ Manual ☑	0/500
14	Fire Extinguisher history sheet Register	WMS ☐ Manual ☑	0/500

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

Inspected By	Date	Remarks	Status
helpdeskparulRO	05/17/2022	0/500	ACKNOWLEDGED ⌄

« Previous Save Next »

26. The IO will confirm if the respective register is maintained in WMS or manual by clicking on the appropriate radio button and/or entering their remarks in the "Remarks" field.

27. After saving the details, the IO will click on the next button to proceed to the next screen, i.e., Financial Aspects.

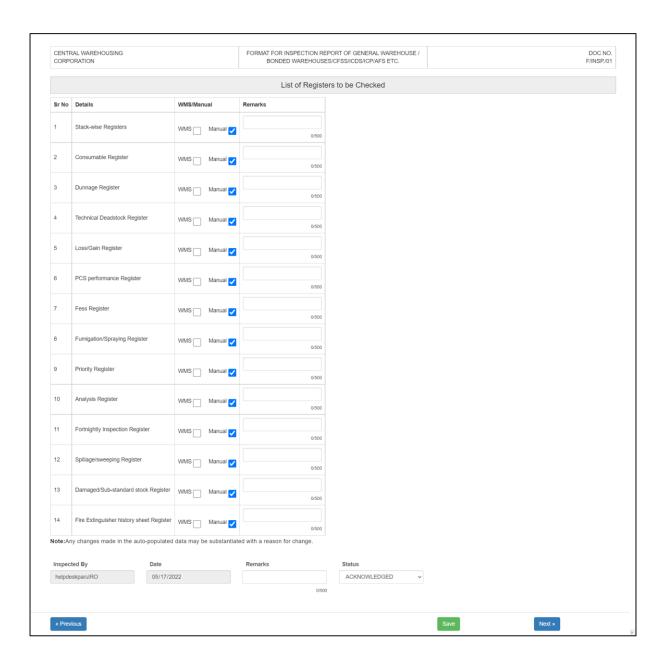*Note: It is crucial to save the data before proceeding to the next screen. Failure to do so, the summary/annexure will not appear in the final report.*

Part 4 - Financial Aspects

CENTRAL WAREHOUSING CORPORATION	FORMAT FOR INSPECTION REPORT OF GENERAL WAREHOUSE / BONDED WAREHOUSES/CFSS/ICDS/ICP/AFS ETC.	DOC NO. F/INSP./01

PART - IV FINANCIAL ASPECTS

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

Select	IO's comments
● Yes ○ No	
	0/500

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

Select	IO's comments
● Yes ○ No	
	0/500

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

Select	IO's comment(give details of references to CO/RO for fixation of tariff)
● Yes ○ No	
	0/500

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	+ Add
1	NAFED Vijayawada	BENGAL GRAM	Rebate	22/03/2021	21/06/2021	10 %	Remove
2	NAFED Vijayawada	BENGAL GRAM	Rebate	24/03/2021	23/06/2021	10 %	Remove
3	NAFED Vijayawada	BENGAL GRAM	Rebate	25/03/2021	24/06/2021	10 %	Remove
4	NAFED Vijayawada	BENGAL GRAM	Rebate	27/03/2021	26/06/2021	10 %	Remove
5	NAFED Vijayawada	BENGAL GRAM	Rebate	30/03/2021	29/06/2021	10 %	Remove
6	NAFED Vijayawada	BENGAL GRAM	Rebate	20/06/2021	19/09/2021	10 %	Remove
7	NAFED Vijayawada	BLACK GRAM (WHOLE)	Rebate	07/12/2020	06/03/2021	10 %	Remove

4) Are the Storage, MF, Insurance bills raised regularly and the Registers maintained properly?

Select	IO's comments
● Yes ○ No	
	0/500

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

● Yes ○ No

If No, please Comment. Also give the details and actions taken by IO to get it updated.

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

Select	IO's comments
● Yes ○ No	
	0/500

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

Select	IO's comments
● Yes ○ No	
	0/500

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

Select	IO's comments (Give the details in a separate statement along with the status of claim realization and action taken by Warehouse Manager/RO.)
● Yes ○ No	
	0/500

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?

Select	IO's comments
● Yes ○ No	
	0/500

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

Select	IO's comments
● Yes	
○ No	0/500

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

Select	IO's comments
● Yes	
○ No	0/500

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

8) Details of outstanding charges:-

a) Total Outstanding.

18933178

Note: Refer Annexure - VI for details Click here »

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

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

Certificate

It is certified that I have verified the cash receipts and found correct. [Select ▾] [Enter Remarks] 0/500

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/RO and found in order. [Select ▾] [Enter Remarks] 0/500

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

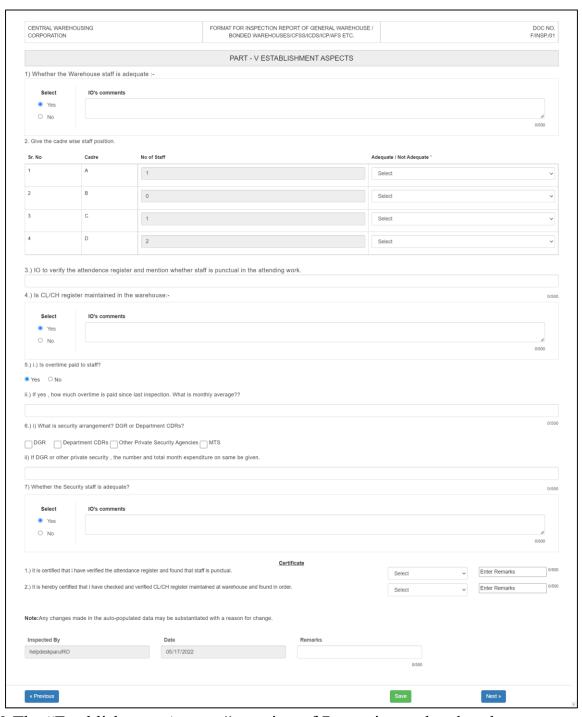| Inspected By	Date	Remarks
helpdeskparulRO	05/17/2022	0/500

[« Previous] [Save] [Next »]

28. The "Financial Aspects" consists of 8 questions related to the Financial front of warehouse operations.

29. The data auto-fetched in this section is based on the following logic:

Ques No.	Logic
Ques 3 B)	Details of any special tariff and/or rebate provided to any depositor by the WHM.
Ques 8 A)	The total outstanding amount owed to the warehouse. This includes all the income bills generated in WMS.

30. The IO can edit the pre-filled data (subject to edit provision provided), enter details in the rest of the questions and click on the save button to save the details entered.

31. The IO will provide their acknowledgement/non-acknowledgement against each certificate and enter their remarks, if any, in the provided space.

32. After saving the details, the IO will click on the next button to proceed to the next screen, i.e., Establishment Aspects

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.
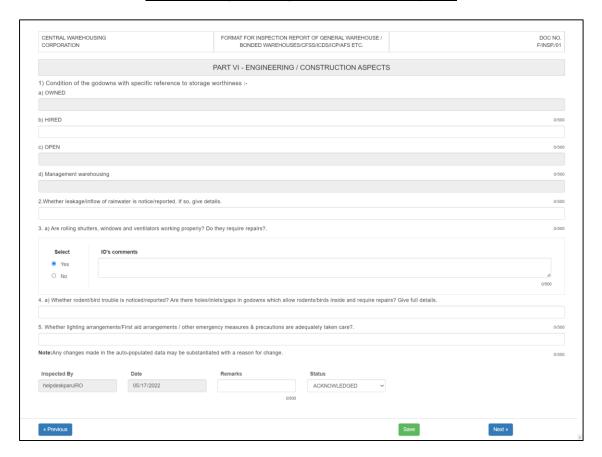
Part 5 - Establishment Aspects

33. The "Establishment Aspects" consists of 7 questions related to the establishment front of warehouse operations.

34. The data auto-fetched in this section is based on the following logic:

Ques No.	Logic
Ques 2	Details of all the employees registered under the respective warehouse in WHM.

35. The IO can edit the pre-filled data (subject to edit provision provided), enter details in the rest of the questions and click on the save button to save the details entered.
36. The IO will provide their acknowledgement/non-acknowledgement against each certificate and enter their remarks, if any, in the provided space.
37. After saving the details, the IO will click on the next button to proceed to the next screen, i.e., Engineering/Construction Aspects.

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.

Part 6 – Engineering/Construction Aspects

38. The "Engineering/Construction Aspects" consists of 5 questions related to the engineering front of warehouse operations.
39. The IO will enter details in the questions provided and click on the save button to save the details entered.
40. After saving the details, the IO will click on the next button to proceed to the next screen, i.e., Dedicated Warehousing Aspects.
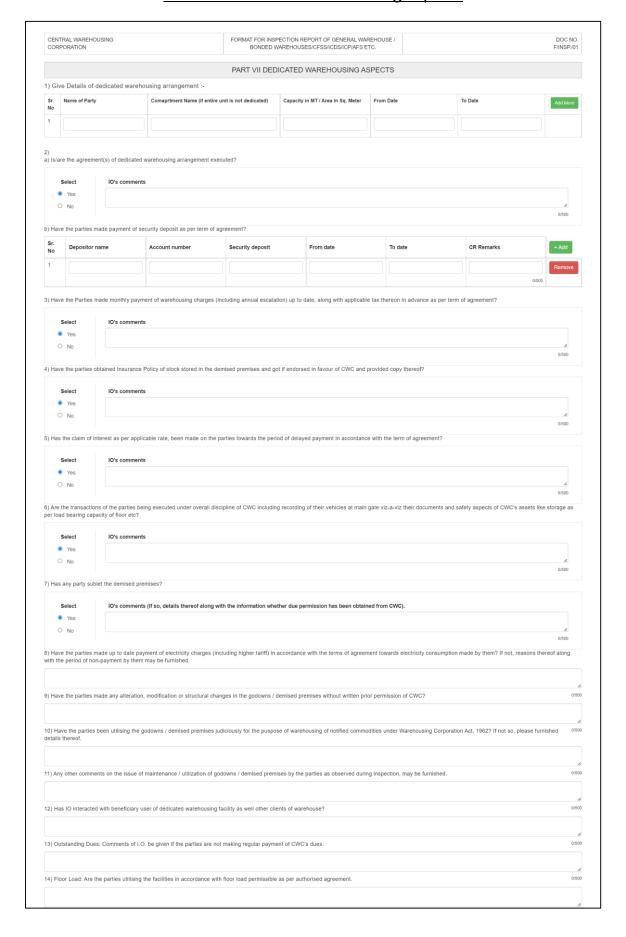
Note: It is crucial to save the data before proceeding to the next screen. Failure to do so, the summary/annexure will not appear in the final report.
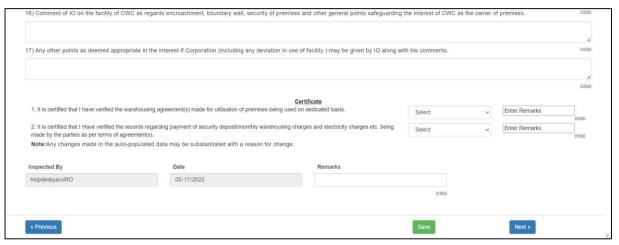
Part 7 – Dedicated Warehousing Aspects

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PART VII DEDICATED WAREHOUSING ASPECTS

1) 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	Add More
1						

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

Select	IO's comments
● Yes ○ No	0/500

b) Have the parties made payment of security deposit as per term of agreement?

Sr. No	Depositor name	Account number	Security deposit	From date	To date	CR Remarks	+ Add
1							Remove
						0/500	

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?

Select	IO's comments
● Yes ○ No	0/500

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

Select	IO's comments
● Yes ○ No	0/500

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?

Select	IO's comments
● Yes ○ No	0/500

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

Select	IO's comments
● Yes ○ No	0/500

7) Has any party sublet the demised premises?

Select	IO's comments (If so, details thereof along with the information whether due permission has been obtained from CWC).
● Yes ○ No	0/500

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.

0/500

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

0/500

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

0/500

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

0/500

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

0/500

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

0/500

14) Floor Load: Are the parties utilising the facilities in accordance with floor load permissible as per authorised agreement.
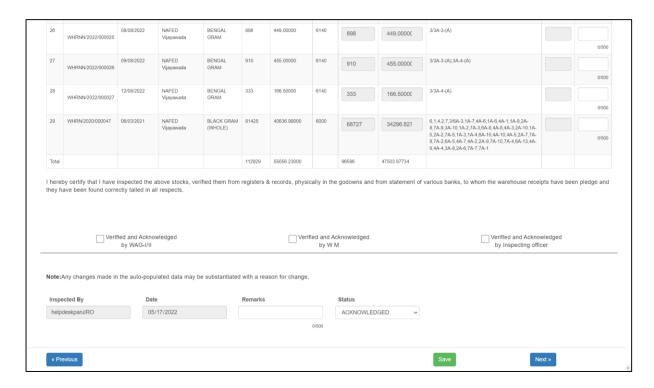
0/500

41. The "Dedicated Warehousing Aspects" consists of 17 questions related to the establishment front of warehouse operations.

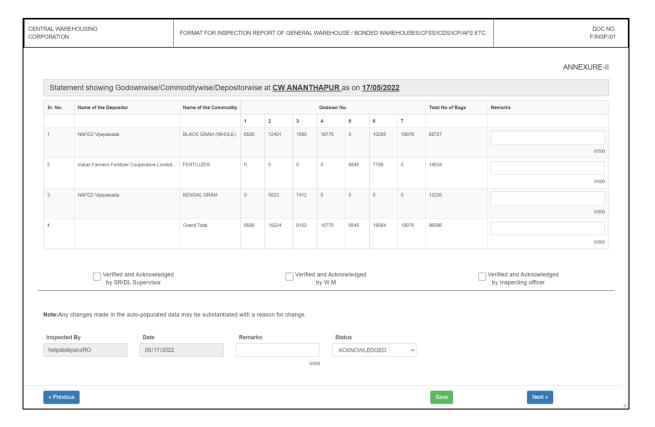42. The data auto-fetched in this section is based on the following logic:

Ques No.	Logic
Ques 1.	Details of all the dedicated reservations are provided by the respective warehouse.
Ques 2 B)	Details of the security deposits received by the warehouse.

43. The IO can edit the pre-filled data (subject to edit provision provided), enter details in the rest of the questions and click on the save button to save the details entered.

44. The IO will provide their acknowledgement/non-acknowledgement against each certificate and enter their remarks, if any, in the provided space.

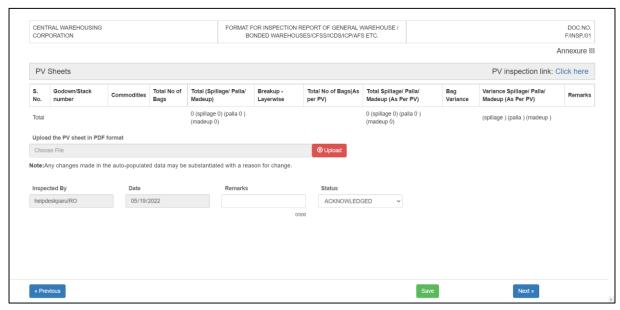45. After saving the details, the IO will click on the next button to proceed to the next screen, i.e., Annexure 1.

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.

Annexure 1

ANNEXURE-I

Statement showing stock position as per warehouse receipts/Acknowledgements at **CW ANANTHAPUR** as on **17/05/2022**

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/2020/000087	09/01/2021	Indian Farmers Fertilizer Cooperative Limited...	FERTILIZER	200	100.00000	4150	125	62.50000	5/5A-9-(B)		0/500
2	ACK/2021/000110	25/03/2021	Indian Farmers Fertilizer Cooperative Limited...	FERTILIZER	1138	227.60000	9500	2	0.40000	6/6A-9		0/500
3	ACK/2021/000129	14/07/2021	Indian Farmers Fertilizer Cooperative Limited...	FERTILIZER	840	210.00000	11200	7	1.75000	6/6A-3-(D)		0/500
4	ACK/2022/000146	03/06/2022	Indian Farmers Fertilizer Cooperative Limited...	FERTILIZER	1547	696.15000	1472.2	1547	696.1500C	6/6A-7-(K)		0/500
5	ACK/2022/000147	04/06/2022	Indian Farmers Fertilizer Cooperative Limited...	FERTILIZER	1200	540.00000	1472.2	73	32.85000	6/6A-2-(K)		0/500
6	ACK/2022/000148	13/08/2022	Indian Farmers Fertilizer Cooperative Limited...	FERTILIZER	12880	5796.00000	1472.2	12880	5796.000C	5,6/5A-6-(I),6A-11-(I),5A-8-(I),6A-4-(I),5A-2-(I),5A-7-(I),6A-12-(I),5A-10-(I),5A-1-(I)		0/500
7	WHRNN/2021/000001	19/09/2021	NAFED Vijayawada	BENGAL GRAM	410	205.00000	5960	410	205.0000C	2/2A-5		0/500
8	WHRNN/2021/000002	21/06/2021	NAFED Vijayawada	BENGAL GRAM	406	203.00000	5960	406	203.0000C	2/2A-5-(A)		0/500
9	WHRNN/2021/000007	23/06/2021	NAFED Vijayawada	BENGAL GRAM	251	125.50000	5960	251	125.5000C	2/2A-5-(B)		0/500
10	WHRNN/2021/000008	24/06/2021	NAFED Vijayawada	BENGAL GRAM	939	469.50000	5960	939	469.5000C	2/2A-3,2A-5-(C)		0/500
11	WHRNN/2021/000009	26/06/2021	NAFED Vijayawada	BENGAL GRAM	451	225.50000	5960	451	225.5000C	2/2A-3-(A)		0/500
12	WHRNN/2021/000010	29/06/2021	NAFED Vijayawada	BENGAL GRAM	450	225.00000	5960	450	225.0000C	2/2A-3-(B)		0/500
13	WHRNN/2021/000011	22/06/2021	NAFED Vijayawada	BENGAL GRAM	448	224.00000	5960	448	224.0000C	2/2A-5-(D)		0/500
14	WHRNN/2022/000013	12/07/2022	NAFED Vijayawada	BENGAL GRAM	923	461.50000	6140	923	461.5000C	2/2A-1		0/500
15	WHRNN/2022/000014	18/07/2022	NAFED Vijayawada	BENGAL GRAM	655	327.50000	6140	655	327.5000C	3/3A-1-(A)		0/500
16	WHRNN/2022/000015	19/07/2022	NAFED Vijayawada	BENGAL GRAM	500	250.00000	6140	500	250.0000C	2/2A-1-(C)		0/500
17	WHRNN/2022/000016	20/07/2022	NAFED Vijayawada	BENGAL GRAM	1055	527.50000	6140	1045	522.5000C	2/2A-1		0/500
18	WHRNN/2022/000017	24/07/2022	NAFED Vijayawada	BENGAL GRAM	918	459.00000	6140	464	232.0000C	2,3/2A-1,3A-1-(A)		0/500
19	WHRNN/2022/000018	27/07/2022	NAFED Vijayawada	BENGAL GRAM	550	275.00000	6140	550	275.0000C	3/3A-1-(A)		0/500
20	WHRNN/2022/000019	28/07/2022	NAFED Vijayawada	BENGAL GRAM	474	237.00000	6140	474	237.0000C	3/3A-2-(A),3A-1-(A)		0/500
21	WHRNN/2022/000020	29/07/2022	NAFED Vijayawada	BENGAL GRAM	1202	601.00000	6140	1202	601.0000C	3/3A-2-(A)		0/500
22	WHRNN/2022/000021	04/08/2022	NAFED Vijayawada	BENGAL GRAM	465	232.50000	6140	465	232.5000C	3/3A-3-(A)		0/500
23	WHRNN/2022/000022	01/08/2022	NAFED Vijayawada	BENGAL GRAM	563	281.50000	6140	563	281.5000C	3/3A-2-(A)		0/500
24	WHRNN/2022/000023	03/08/2022	NAFED Vijayawada	BENGAL GRAM	453	226.50000	6140	453	226.5000C	3/3A-2-(A),3A-3-(A)		0/500
25	WHRNN/2022/000024	06/08/2022	NAFED Vijayawada	BENGAL GRAM	445	222.50000	6140	445	222.5000C	3/3A-3-(A)		0/500

#	WHR No.	Date	Agency	Commodity	Qty	Value	Rate	Qty	Value	Godown		Remarks
26	WHRNN/2022/000025	08/08/2022	NAFED Vijayawada	BENGAL GRAM	898	449.00000	6140	898	449.00000	3/3A-3-(A)		0/500
27	WHRNN/2022/000026	09/08/2022	NAFED Vijayawada	BENGAL GRAM	910	455.00000	6140	910	455.00000	3/3A-3-(A),3A-4-(A)		0/500
28	WHRNN/2022/000027	12/08/2022	NAFED Vijayawada	BENGAL GRAM	333	166.50000	6140	333	166.50000	3/3A-4-(A)		0/500
29	WHRN/2020/000047	06/03/2021	NAFED Vijayawada	BLACK GRAM (WHOLE)	81425	40636.98000	6000	68727	34296.827	6,1,4,2,7,3/6A-3,1A-7,4A-6,1A-6,4A-1,1A-8,2A-8,7A-9,3A-10,1A-2,7A-3,6A-8,4A-8,4A-3,2A-10,1A-5,2A-2,7A-5,1A-3,1A-4,6A-15,4A-10,4A-5,2A-7,7A-8,7A-2,6A-5,4A-7,4A-2,2A-9,7A-10,7A-4,6A-13,4A-9,4A-4,3A-8,2A-6,7A-7,7A-1		0/500
Total					112929	55056.23000		96596	47503.97734			

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 WAG-I/II   ☐ Verified and Acknowledged by W M   ☐ 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
helpdeskparulRO	05/17/2022	0/500	ACKNOWLEDGED

« Previous   Save   Next »

46. The "Annexure 1 - Statement showing stock position as per warehouse receipts/Acknowledgements" will display the data of all the ACKs/WHRs issued by the warehouse till the cut-off date.

47. The IO can provide their remarks against each row in the space provided.

48. The IO will check the checkboxes provided against the verification remarks and save the screen by clicking on the "Save" button.

49. After saving the details, the IO will click on the next button to proceed to the next screen, i.e., Annexure 2.

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.

Annexure 2

CENTRAL WAREHOUSING CORPORATION	FORMAT FOR INSPECTION REPORT OF GENERAL WAREHOUSE / BONDED WAREHOUSES/CFSS/ICDS/ICP/AFS ETC.	DOC NO. F/INSP./01

ANNEXURE-II

Statement showing Godownwise/Commoditywise/Depositorwise at **CW ANANTHAPUR** as on **17/05/2022**

Sr. No.	Name of the Depositor	Name of the Commodity	Godown No. 1	2	3	4	5	6	7	Total No of Bags	Remarks
1	NAFED Vijayawada	BLACK GRAM (WHOLE)	6590	12401	1690	18775	0	10295	18976	68727	0/500
2	Indian Farmers Fertilizer Cooperative Limited...	FERTILIZER	0	0	0	0	6845	7789	0	14634	0/500
3	NAFED Vijayawada	BENGAL GRAM	0	5823	7412	0	0	0	0	13235	0/500
4		Grand Total	6590	18224	9102	18775	6845	18084	18976	96596	0/500

☐ Verified and Acknowledged by SR/DL Supervisor   ☐ Verified and Acknowledged by W M   ☐ 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
helpdeskparulRO	05/17/2022	0/500	ACKNOWLEDGED ⌄

« Previous   Save   Next »

50. The "Annexure 2 - Statement showing Godown wise/Commodity wise/Depositor wise data" will display the data of all the bags stored in the warehouse as of the cut-off date.

51. The IO can provide their remarks against each row in the space provided.

52. The IO will check the checkboxes provided against the verification remarks and save the data by clicking on the "Save" button.

53. After saving the details, the IO will click on the next button to proceed to the next screen, i.e., Annexure 3.

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.

54. The "Annexure 3 - PV" will display the data of Inspection PV conducted by IO for each stack in the warehouse.

55. To conduct the Inspection PV, the user will click on the "Click Here" Hyperlink provided in the right corner of the header.

56. This will redirect the user to a PV screen where the IO will start conducting the PV.

57. The IO will click on the "Create PV" button to start the Physical verification process.

Physical Verification Header

Reason	Godown	Compartment
Inspection PV	1	1A

Stack	Date
1A-2	16-05-2022

Physical Verification Records

Depositor Name	Stack No	Commodity	Variety	Book Balance					Weightment to be done
				No of Units/Bags	Weight	Spillage	Palla	Madeup	
NAFED Vijayawada	1A-2	BLACK GRAM (WHOLE)	NA	2518	1259.0000	0	0	0	Select Option

Physical Verification Recording

	Selection	Details of PV						Recorded Balance				Variance	
Add More		Bags / Unit arrangement	Total of bag/unit arrangement	Block	Height	No of unit +/-		Total No of Units/Bags	Spillage	Palla	Madeup	No of Units/Bags	Spillag
	MOTHI	12 + 16	= 28	x 5	x 4	+		560				1958	
Remove	MOTHI	12 + 9	= 21	x 5	x 5	+		525				1433	
Remove	MOTHI	12 + 9	= 21	x 5	x 5	+		525				933	
Remove	MOTHI	12 + 9	= 21	x 5	x 5	+		525				408	
Remove	MOTHI	12 + 9	= 21	x 5	x 4	-	37	383				25	
TOTAL								2518	0	0	0	0	0

Save

58. The IO will first select the godown number, compartment number, and stack number to perform the search. Once done, the IO will be able to view the balance stock as on the date of inspection.

59. Then the IO will enter the physical verification records by entering the following details in the "physical Verification Recording" table:
   a) Selection (Mother Stock, Palla, Spillage, and Mother stock)
   b) Details of PV
      i) Bags/Units arrangement
      ii) Block
      iii) Height
      iv) Select (+ or -)
      v) No of units + or -
      vi) Spillage
      vii) Palla
      viii) Made up
   c) The user will be able to add multiple rows by clicking on the "Add more" button or remove a row by clicking on the "Remove" button.
   d) Once done, the IO will save the data by clicking on the save button and continue conducting PV for other stacks.
   e) The IO can also click on the "Back" button to go back to the list screen

for the final submission of the data.

f) The IO will then click on the checkbox provided on the header to select all rows or select individual rows for submission.

g) Once submitted, the same data will reflect in Annexure 3 of the general inspection.

| CENTRAL WAREHOUSING CORPORATION | | FORMAT FOR INSPECTION REPORT OF GENERAL WAREHOUSE / BONDED WAREHOUSES/CFSS/ICDS/ICP/AFS ETC. | | | | | | DOC NO. F/INSP./01 |

Annexure III

PV Sheets   PV inspection link: Click here

S. No.	Godown/Stack number	Commodities	Total No of Bags	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-2	BLACK GRAM (I	2518	0 (0,0,0)	12+16=28*5*4+0=560 12+9=21*5*5+0=525 12+9=21*5*5+0=525 12+9=21*5*5+0=525 12+9=21*5*4-37=383	2518	0 (0,0,0)	0	0 (0,0,0)	0 / 500
Total			2518	0 (spillage 0) (palla 0) (madeup 0)		2518	0 (spillage 0) (palla 0) (madeup 0)	0	0 (spillage 0) (palla 0) (madeup 0)	

Upload the PV sheet in PDF format

Choose File   ⓘ Upload

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

Inspected By	Date	Remarks	Status
helpdeskparulRO	05/19/2022		ACKNOWLEDGED
		0/500	

« Previous   Save   Next »

60. The IO can also upload the PV data via the upload button provided.

61. The IO will save the data by clicking on the "Save" button.

62. After saving the details, the IO will click on the next button to proceed to the

next screen, i.e., Annexure 4.

Please Note 1. Annexure 3 – The PV sheet is shifted to the last place to give more time to the IO to make all the necessary entries in the system.
2. Once the IO clicks on the save button, any new PV conducted after that point will not reflect in Annexure 3.
3. 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.

Annexure 4

63. The "Annexure 4 – Test Check Statement" where the IO will perform an inspection of the stock stored in the warehouse.
64. The IO will select stack numbers from the list provided and click on the search button.
   Note: The drop-down will only consist of the stack numbers whose fortnightly inspection was performed in the warehouse, and contains stock as of the cut-off date.

CENTRAL WAREHOUSING
CORPORATION

FORMAT FOR INSPECTION REPORT OF GENERAL WAREHOUSE /
BONDED WAREHOUSES/CFSS/ICDS/ICP/AFS ETC.

DOC NO.
F/INSP/01

ANNEXURE-IV

TEST Check Statement:-

Please select stacks

1A-2, 1A-4, 2A-2, 2A-5, 2A-7 ▼   [Search]

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	Weeviling /Damaged,Discolor	Category	Moisture	Date	Infestation	Weeviling / DDC %	Category	Moisture	
1	1A-2	BLACK GRAM (V	07/06/2020	2518	01/04/2022	Few	3.72/1.66,0	D	10.8	17/05/2022					
2	1A-4	BLACK GRAM (V	07/06/2020	2277	01/04/2022	Few	4.61/4.15,0	D	10.8	17/05/2022					
3	2A-2	BLACK GRAM (V	07/06/2020	2527	01/04/2022	Clear	5.62/2.92,0	D	10.5	17/05/2022					
4	2A-5	BENGAL GRAM	20/03/2021	410	01/04/2022	Clear	1.04/0.75,0	B	10.5	17/05/2022					
5	2A-7	BLACK GRAM (V	07/06/2020	1690	01/04/2022	Clear	7.44/4.13,0	D	10.5	17/05/2022					
				Total : 9422											

Remarks

0/500

☐ Verified and Acknowledged by JTA/TA Supervisor   ☐ Verified and Acknowledged by W M   ☐ Verified and Acknowledged by I.O. 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.

[« Previous]   [Save]   [Next »]

65. The IO can enter data for infestation, weeviling/DDC%, Category, moisture, and remarks in the spaces provided.

66. The IO will check the checkboxes provided against the verification remarks and save the data by clicking on the "Save" button.

67. After saving the details, the IO will click on the next button to proceed to the next screen, i.e., Annexure 5.

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.

CENTRAL WAREHOUSING CORPORATION	FORMAT FOR INSPECTION REPORT OF GENERAL WAREHOUSE / BONDED WAREHOUSES/CFSS/ICDS/ICP/AFS ETC.	DOC NO. F/INSP./01

ANNEXURE-V

Statement showing stock position of Damaged/Sub-standard at **CW ANANTHAPUR** as on **17/05/2022**

Sr. No.	Depositor	Warehouse Receipt No	Commodity	No of Units intially deposited		Substandard		Spillage			Total			Remarks	
				Bags	Weight	Bags	Weight	Bags	Weight	Damaged	Bags	Weight	Damaged		Add More
1														0/500	
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.

☐ Verified and Acknowledged by WAG-I/II   ☐ Verified and Acknowledged by W M   ☐ Verified and Acknowledged by Inspecting officer

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

* In case of CFS/ICD/ACC etc, shipping bill / Bond / OBL / IGM / Items / Air Bill No. may be mentioned as per record / nature of operation.

Inspected By	Date	Remarks	Status
helpdeskparulRO	05/17/2022	0/500	ACKNOWLEDGED ∨

[« Previous]   [Save]   [Next »]

68. The "Annexure 5 - Statement showing the stock position of Damaged/Sub-standard at the respective warehouse" will allow the IO to enter the data of all the damaged stock stored in the warehouse as of the cut-off date.

69. The IO can click on the Add more button to add a new row to the table and enter the appropriate details.

70. The IO will check the checkboxes provided against the verification remarks and save the data by clicking on the "Save" button.

71. After saving the details, the IO will click on the next button to proceed to the next screen, i.e., Annexure 6.

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.
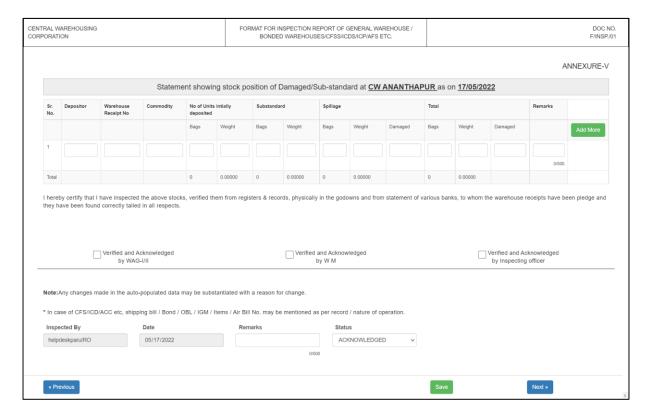
Annexure 6

CENTRAL WAREHOUSING CORPORATION	FORMAT FOR INSPECTION REPORT OF GENERAL WAREHOUSE / BONDED WAREHOUSES/CFSS/ICDS/ICP/AFS ETC.	DOC NO. F/INSP./01

ANNEXURE-VI

Statement showing the outstanding Storage Charges/PCS Charges/ Other Charges at **CW ANANTHAPUR** as on **17/05/2022**

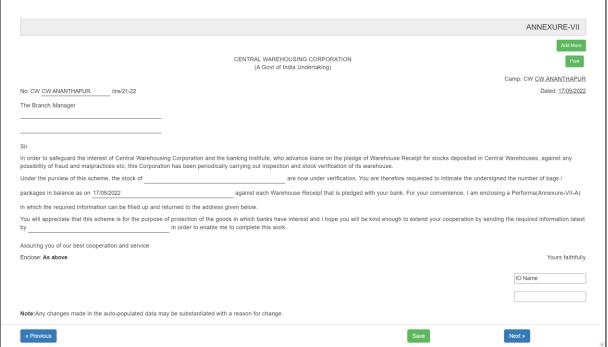| S. No.	Name of Depositors	Pertaining to Period	Amount outstanding (in Rs.)	Outstanding Type (storage/ MF/PCS/Others)	Action taken for realisation	
1	NAFED Vijayawada	May(10/05/2022)	8923	INSURANCE		Remove
2	Indian Farmers Fertilizer Coop	May(06/05/2022)	7630	STORAGE		Remove
3	Indian Farmers Fertilizer Coop	May(06/05/2022)	1308	INSURANCE		Remove
4	NAFED Vijayawada	May(04/05/2022)	699831	STORAGE		Remove
5	NAFED Vijayawada	May(04/05/2022)	155946	INSURANCE		Remove
6	NAFED Vijayawada	April(30/04/2022)	5360	Other Income		Remove
7	National Seeds Corporation Ltd	April(28/04/2022)	4172	PEST		Remove
8	Indian Farmers Fertilizer Coop	April(01/04/2022)	16378	STORAGE		Remove
9	Indian Farmers Fertilizer Coop	April(01/04/2022)	3907	INSURANCE		Remove
10	NAFED Vijayawada	April(01/04/2022)	682404	STORAGE		Remove
11	NAFED Vijayawada	April(01/04/2022)	155946	INSURANCE		Remove
12	RCF LIMITED	April(01/04/2022)	168	STORAGE		Remove
13	RCF LIMITED	April(01/04/2022)	225	INSURANCE		Remove
14	Indian Farmers Fertilizer Coop	March(25/03/2022)	225479	HANDLING & TRANSPORTATION		Remove
15	RCF LIMITED	March(25/03/2022)	54	HANDLING & TRANSPORTATION		Remove
16	Andhra Pradesh State Road Tr	March(19/03/2022)	17346	PEST		Remove
17	Indian Farmers Fertilizer Coop	March(02/03/2022)	2070	STORAGE		Remove
18	Indian Farmers Fertilizer Coop	March(02/03/2022)	996	INSURANCE		Remove
19	NAFED Vijayawada	March(02/03/2022)	682404	STORAGE		Remove
20	NAFED Vijayawada	March(02/03/2022)	155946	INSURANCE		Remove
21	RCF LIMITED	March(02/03/2022)	197	STORAGE		Remove
22	RCF LIMITED	March(02/03/2022)	370	INSURANCE		Remove
23	Indian Farmers Fertilizer Coop	February(08/02/2022)	37482	STORAGE		Remove
24	Indian Farmers Fertilizer Coop	February(08/02/2022)	5244	INSURANCE		Remove
25	RCF LIMITED	February(07/02/2022)	202	STORAGE		Remove
26	RCF LIMITED	February(07/02/2022)	411	INSURANCE		Remove
27	NAFED Vijayawada	February(02/02/2022)	682404	STORAGE		Remove

28	NAFED Vijayawada	February(02/02/2022)	155946	INSURANCE		Remove
29	Indian Farmers Fertilizer Coope	January(04/01/2022)	4614	STORAGE		Remove
30	Indian Farmers Fertilizer Coope	January(04/01/2022)	6040	INSURANCE		Remove
31	NAFED Vijayawada	January(04/01/2022)	660422	STORAGE		Remove
32	NAFED Vijayawada	January(04/01/2022)	150947	INSURANCE		Remove
33	Indian Farmers Fertilizer Coope	December(06/12/2021)	2358	STORAGE		Remove
34	Indian Farmers Fertilizer Coope	December(06/12/2021)	1460	INSURANCE		Remove
35	NAFED Vijayawada	December(04/12/2021)	8799	STORAGE		Remove
36	NAFED Vijayawada	December(04/12/2021)	2333	INSURANCE		Remove
37	NAFED Vijayawada	November(05/11/2021)	10	INSURANCE		Remove
38	NAFED Vijayawada	October(01/10/2021)	669221	STORAGE		Remove
39	NAFED Vijayawada	October(01/10/2021)	153280	INSURANCE		Remove
40	NAFED Vijayawada	September(04/09/2021)	691203	STORAGE		Remove
41	NAFED Vijayawada	September(04/09/2021)	158279	INSURANCE		Remove
42	NAFED Vijayawada	August(03/08/2021)	158279	INSURANCE		Remove
43	NAFED Vijayawada	August(03/08/2021)	691203	STORAGE		Remove
44	RCF LIMITED	July(03/07/2021)	71237	STORAGE		Remove
45	RCF LIMITED	July(03/07/2021)	19127	INSURANCE		Remove
46	NAFED Vijayawada	July(02/07/2021)	691203	STORAGE		Remove
47	NAFED Vijayawada	July(02/07/2021)	158279	INSURANCE		Remove
48	RCF LIMITED	June(08/06/2021)	47200	STORAGE		Remove
49	NAFED Vijayawada	June(04/06/2021)	30781	STORAGE		Remove
50	NAFED Vijayawada	June(04/06/2021)	7332	INSURANCE		Remove
51	RCF LIMITED	June(04/06/2021)	19450	INSURANCE		Remove
52	RCF LIMITED	June(04/06/2021)	114540	STORAGE		Remove
53	RCF LIMITED	May(18/05/2021)	48242	STORAGE		Remove
54	RCF LIMITED	May(18/05/2021)	19794	INSURANCE		Remove
55	Indian Farmers Fertilizer Coope	May(17/05/2021)	12256	STORAGE		Remove
56	SRI SUBRAMANYESWARA FE	May(17/05/2021)	3318	STORAGE		Remove
57	NAFED Vijayawada	May(13/05/2021)	7047	Other Income		Remove
58	NAFED Vijayawada	May(06/05/2021)	709483	STORAGE		Remove
59	NAFED Vijayawada	May(06/05/2021)	161951	INSURANCE		Remove
60	NAFED Vijayawada	April(06/04/2021)	625816	STORAGE		Remove
61	NAFED Vijayawada	April(06/04/2021)	161951	INSURANCE		Remove
62	RCF LIMITED	April(05/04/2021)	9732	INSURANCE		Remove
63	RCF LIMITED	March(08/03/2021)	60475	STORAGE		Remove
64	NAFED Vijayawada	March(05/03/2021)	615307	STORAGE		Remove
65	NAFED Vijayawada	March(05/03/2021)	154619	INSURANCE		Remove
66	Indian Farmers Fertilizer Coope	March(02/03/2021)	19614	INSURANCE		Remove
67	RCF LIMITED	March(02/03/2021)	13835	INSURANCE		Remove

68	The Fertilisers and Chemicals	March(02/03/2021)	4024	STORAGE		Remove
69	The Fertilisers and Chemicals	March(02/03/2021)	1492	INSURANCE		Remove
70	RCF LIMITED	February(22/02/2021)	41300	STORAGE		Remove
71	NAFED Vijayawada	February(15/02/2021)	615307	STORAGE		Remove
72	NAFED Vijayawada	February(15/02/2021)	154619	INSURANCE		Remove
73	NAFED Vijayawada	January(18/01/2021)	615852	STORAGE		Remove
74	NAFED Vijayawada	January(18/01/2021)	154820	INSURANCE		Remove
75	The Fertilisers and Chemicals	January(18/01/2021)	28514	STORAGE		Remove
76	The Fertilisers and Chemicals	January(18/01/2021)	6003	INSURANCE		Remove
77	Indian Farmers Fertilizer Coope	December(02/12/2020)	10823	INSURANCE		Remove
78	NAFED Vijayawada	December(02/12/2020)	729018	STORAGE		Remove
79	NAFED Vijayawada	December(02/12/2020)	211996	INSURANCE		Remove
80	RCF LIMITED	December(02/12/2020)	2395	STORAGE		Remove
81	RCF LIMITED	December(02/12/2020)	482	INSURANCE		Remove
82	The Fertilisers and Chemicals	December(02/12/2020)	3631	STORAGE		Remove
83	The Fertilisers and Chemicals	December(02/12/2020)	6003	INSURANCE		Remove
84	NAFED Vijayawada	November(04/11/2020)	934679	STORAGE		Remove
85	NAFED Vijayawada	November(04/11/2020)	249233	INSURANCE		Remove
86	RCF LIMITED	November(03/11/2020)	2395	STORAGE		Remove
87	RCF LIMITED	November(03/11/2020)	482	INSURANCE		Remove
88	Indian Farmers Fertilizer Coope	October(03/10/2020)	11728	INSURANCE		Remove
89	NAFED Vijayawada	October(03/10/2020)	1101786	STORAGE		Remove
90	NAFED Vijayawada	October(03/10/2020)	275176	INSURANCE		Remove
91	RCF LIMITED	October(03/10/2020)	3194	STORAGE		Remove
92	RCF LIMITED	October(03/10/2020)	1679	INSURANCE		Remove
93	Indian Farmers Fertilizer Coope	September(01/09/2020)	11600	INSURANCE		Remove
94	NAFED Vijayawada	September(01/09/2020)	281960	INSURANCE		Remove
95	NAFED Vijayawada	September(01/09/2020)	1134621	STORAGE		Remove
96	RCF LIMITED	September(01/09/2020)	15866	STORAGE		Remove
97	RCF LIMITED	September(01/09/2020)	524	INSURANCE		Remove
98	Indian Bank (Allahabad Bank)	August(13/08/2020)	2360	PEST		Remove
99	Indian Farmers Fertilizer Coope	August(12/08/2020)	12563	INSURANCE		Remove
100	NAFED Vijayawada	August(07/08/2020)	1168139	STORAGE		Remove
101	NAFED Vijayawada	August(07/08/2020)	289128	INSURANCE		Remove
Total :			18933178			Add More

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

Action taken by Inspecting Officer

1. Meeting with local depositors/representive

2. Advice given to Warehouse Manager for realization of outstanding dues

Inspected By	Date	Remarks	Status
helpdeskparulRO	05/17/2022		ACKNOWLEDGED

0/500

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72. The "Annexure 6 - Statement showing the outstanding Storage Charges/PCS Charges/ Other Charges at warehouse" will display the outstanding bill details that are owed by depositors to the warehouse generated in WMS as of the cut-off date.

73. The IO can enter their remarks in the space provided against each row.

74. The IO can click on the "Add more" button to enter details of any additional outstanding bill, not updated in WMS.

75. The IO will save the data by clicking on the "Save" button.

76. After saving the details, the IO will click on the next button to proceed to the next screen, i.e., Annexure 7.

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.

Annexure 7

77. The "Annexure 7 " will display a letter format that is sent to the Banks to gather information regarding loans taken by depositors against the eNWRs issued.

78. The IO can enter the appropriate details in the spaces provided.

79. The IO can also generate multiple letters by clicking on the "Add more" button and/or, print the letters one at a time by clicking on the "Print" button.

80. The IO will save the data by clicking on the "Save" button.

81. After saving the details, the IO will click on the next button to proceed to the

next screen, i.e., Annexure 7(A).

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.

Annexure 7(A)

82. The "Annexure 7(A)" will contain the information received from the banks regarding the loans issued against the eNWR.

83. The IO can enter the appropriate details in the spaces provided, select the status from the dropdown, and upload the document received from the bank.

84. The IO can also generate multiple letters by clicking on the "Add more" button to add multiple rows of data.

85. The IO will save the data by clicking on the "Save" button.

86. After saving the details, the IO will click on the next button to proceed to the next screen, i.e., Annexure 7(B).

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.

Annexure 7(B)

CENTRAL WAREHOUSING CORPORATION	FORMAT FOR INSPECTION REPORT OF GENERAL WAREHOUSE / BONDED WAREHOUSES/CFSS/ICDS/ICP/AFS ETC.	DOC NO. F/INSP./01

ANNEXURE-VII(B)

Statement showing Negotiable Warehouse Receipt Pledged with Bank, Lying at **CW ANANTHAPUR** as on **17/05/2022** (O/B)

Sr. No.	Name of Depositor	Warehouse Receipt No	Commodity	No of Units Intially Deposited		Rate Per Qtl.(in Rs.)	Total Value (in Rs.)	Balance as on Date		Amount Sanctioned towards lien (in Rs.)	
1	2	3	4	5	6	7	8	9	10	11	
				Bags	Weight (qtl.)			Bags	Weight (qtl.)		
1											Add More
Total				0	0.00000			0	0.00000		

☐ Verified and Acknowledged by Dealing Officer   ☐ Verified and Acknowledged by W M   ☐ 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
helpdeskparulRO	05/18/2022		ACKNOWLEDGED ˅
		0/500	

« Previous   Save   Next »

87. The "Annexure 7(B)" will contain information regarding the eNWR's stock lying at a warehouse that is pledged to a bank.
88. The IO can enter the appropriate details in the spaces provided and click on the "Add more" button to add multiple rows of data.
89. The IO will check the checkboxes provided against the verification remarks and save the data by clicking on the "Save" button.
90. After saving the details, the IO will click on the next button to proceed to the next screen, i.e., Annexure 8.

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.
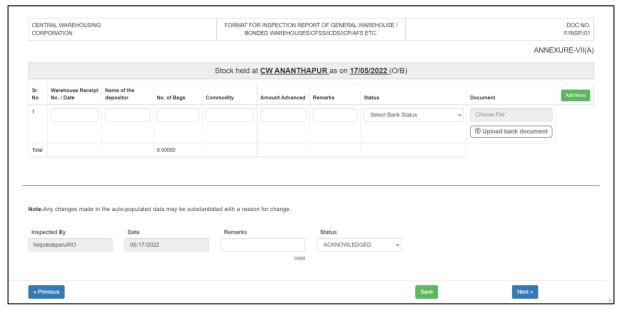
Annexure 8

CENTRAL WAREHOUSING CORPORATION	FORMAT FOR INSPECTION REPORT OF GENERAL WAREHOUSE / BONDED WAREHOUSES/CFSS/ICDS/ICP/AFS ETC.	DOC NO. F/INSP./01
		Annexure VIII

BANK STATEMENT FOR LAST SIX MONTH

Upload last six month bank Statement

Choose File	ⓘ Upload

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

Inspected By	Date	Remarks	Status
helpdeskparulRO	05/19/2022		ACKNOWLEDGED ⌄
		0/500	

« Previous   Save   Next »

91. In "Annexure 8 – Bank statement," the IO will attach the warehouse's bank statement for the last six months by clicking on the "upload" button.

92. After saving the details, the IO will click on the next button to proceed to the next screen, i.e., Annexure 9.
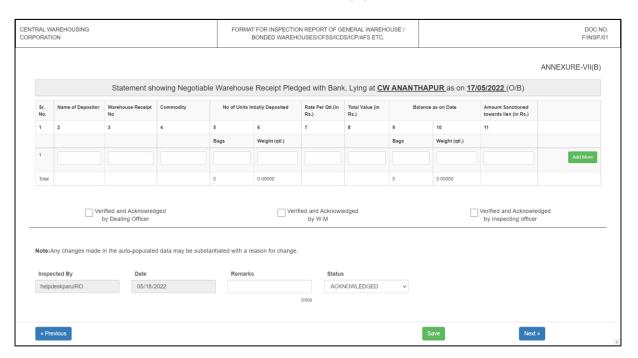
Note: It is crucial to save the data before proceeding to the next screen. Failure to do so, the summary/annexure will not appear in the final report.
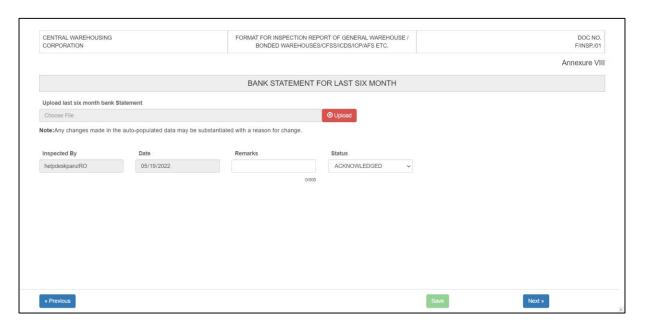
Annexure 9

CENTRAL WAREHOUSING CORPORATION	FORMAT FOR INSPECTION REPORT OF GENERAL WAREHOUSE / BONDED WAREHOUSES/CFSS/ICDS/ICP/AFS ETC.	DOC NO. F/IINSP./01

ANNEXURE-IX

Statement showing CASH/Imprest/Temporary Advance/ Postage & Revenue Stamps / Warehouse Receipt Books / Acknowledgement Books / Cash Receipt books as on date of Inspection **17/05/2022** (O.B.) at **CW ANANTHAPUR**

Sr. No	Head of A/C	Amount	Remarks/Description	Denominations				
								Add More
1	CASH			1 X		2 X		
				5 X		10 X		
				20 X		50 X		
				100 X		200 X		
				500 X		2000 X		
2	Imprest			1 X		2 X		
				5 X		10 X		
				20 X		50 X		
				100 X		200 X		
				500 X		2000 X		
3	Temporary Advance 1			1 X		2 X		Add More TA
				5 X		10 X		
				20 X		50 X		
				100 X		200 X		
				500 X		2000 X		
4	Postage Stamps			1 X		2 X		
				5 X		10 X		
				20 X		50 X		
				100 X		200 X		
				500 X		2000 X		
5	Revenue Stamps			1 X				

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 W M

☐ 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
helpdeskparulRO	05/19/2022		ACKNOWLEDGED ⌄
		0/500	

« Previous   Save   Next »

93. The "Annexure 9 - Statement showing CASH/Imprest/Temporary Advance/ Postage & Revenue Stamps / Warehouse Receipt Books / Acknowledgement Books / Cash Receipt books as on date of Inspection" will allow the IO to enter the cash holdings of the Warehouse as of date of inspection.

94. The IO can enter the appropriate details in the spaces provided and click on the "Add more" button to add multiple rows of data.

95. The IO will check the checkboxes provided against the verification remarks and save the data by clicking on the "Save" button.

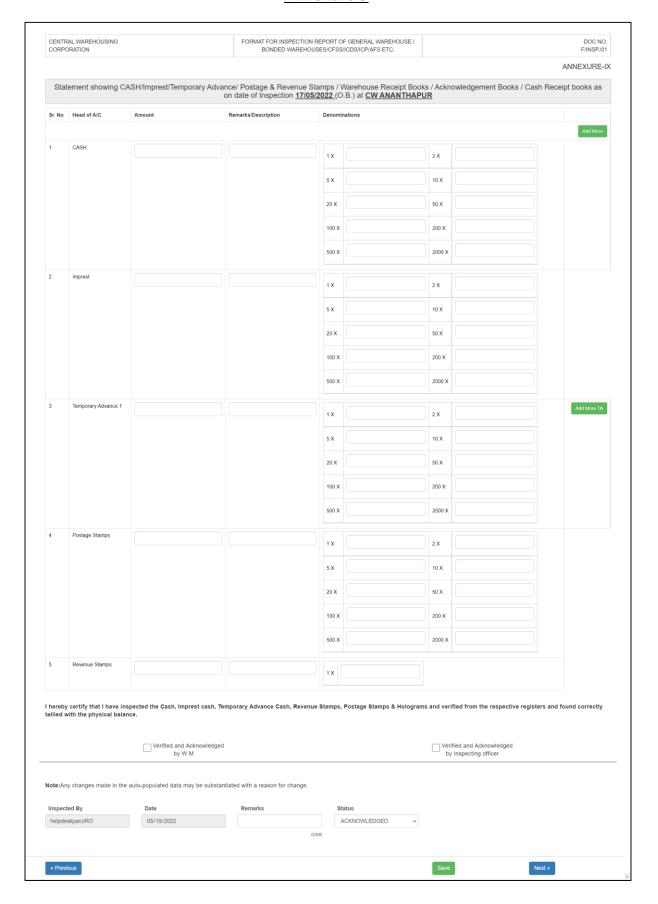96. After saving the details, the IO will click on the next button to proceed to the next screen, i.e., Annexure 10.

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.

Annexure 10

CENTRAL WAREHOUSING CORPORATION	FORMAT FOR INSPECTION REPORT OF GENERAL WAREHOUSE / BONDED WAREHOUSES/CFSS/ICDS/ICP/AFS ETC.	DOC NO. F/INSP./01

ANNEXURE-X

Statement showing the valuation of Stock Inspection as on **17/05/2022** (O.B.) at **CW ANANTHAPUR**

Sr. No.	Godown No.	Value (Rs.)
1	1	39540000
2	2	109555320
3	3	59465690
4	4	112650000
5	5	10453434
6	6	73321116
7	7	113856000
	TOTAL	518841560.00

☐ Verified and Acknowledged by WAG-I/II   ☐ Verified and Acknowledged by W M   ☐ 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
helpdeskparulRO	05/19/2022		ACKNOWLEDGED
		0/500	

« Previous   Save   Next »

97. The "Annexure 10 - Statement showing the valuation of Stock Inspection as on date of Inspection" will display the insurance valuation of all the stock updated in WMS.

98. The IO can enter their remarks in the provided space, check the checkboxes provided against the verification remarks, and save the data by clicking on the "Save" button.

99. After saving the details, the IO will click on the next button to proceed to the next screen, i.e., Annexure 11.

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.

Annexure 11

CENTRAL WAREHOUSING CORPORATION	FORMAT FOR INSPECTION REPORT OF GENERAL WAREHOUSE / BONDED WAREHOUSES/CFSS/ICDS/ICP/AFS ETC.	DOC NO. F/INSP./01

ANNEXURE-XI

GUNNIES STATEMENT

STATEMENT SHOWING THE GUNNIES AS ON **17/05/2022** at **CW ANANTHAPUR**

Sr. No.	Type of gunny	Balance				GRF	Remarks	Add More
		NEW	SHS	US	Total			
1	HDPE	5940		1200	7140			Remove
							0/500	
	Total	5940	0	1200	7140			

☐ Verified and Acknowledged by WAG-I/II/Godown(I/C)　　☐ Verified and Acknowledged by W M　　☐ Verified and Acknowledged by Inspecting officer

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
helpdeskparulRO	05/19/2022		ACKNOWLEDGED
		0/500	

« Previous　　　Save　　　Next »

100. The "Annexure 11 - Statement showing the gunnies as on date of Inspection" will display the stock of gunnies in the warehouse.
101. The IO can also click on the "Add more" button to add multiple rows of data.
102. The IO will check the checkboxes provided against the verification remarks and save the data by clicking on the "Save" button.
103. After saving the details, the IO will click on the next button to proceed to the next screen, i.e., Annexure 12.

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.

CENTRAL WAREHOUSING CORPORATION	FORMAT FOR INSPECTION REPORT OF GENERAL WAREHOUSE / BONDED WAREHOUSES/CFSS/ICDS/ICP/AFS ETC.	DOC NO. F/INSP./01
		Annexure XII

Statement showing Stock Position of Chemicals as on **17/05/2022** (O.B.) at **CW ANANTHAPUR**

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 PHOSPHI	6.109	AS00AAF015	14/01/2024	WH	0/500	
2	ALUMINIUM PHOSPHI	100	IS00AAF013	11/09/2024	WH	0/500	Yes ⌄
ALUMINIUM PHOSPHIDE TABLETS TOTAL : 106.109							
3	DELTAMETHRIN POW	8.2	SP-186	01/07/2023	WH	0/500	Yes ⌄
DELTAMETHRIN POWDER TOTAL : 8.2							
4	MALATHION LIQUID	14.156	GS/MH/122	29/12/2022	WH	0/500	Yes ⌄
MALATHION LIQUID TOTAL : 14.156							
5	POTASSIUM THIOCYA	0.5	May21500GM3792	01/05/2026	WH	0/500	Yes ⌄
POTASSIUM THIOCYANATE TOTAL : 0.5							

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

☐ Verified and Acknowledged by WAG-I/II   ☐ Verified and Acknowledged by W M   ☐ 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
helpdeskparulRO	05/19/2022	0/500	ACKNOWLEDGED ⌄

« Previous   Save   Next »

104. The "Annexure 12 - Statement showing the stock position of chemicals as on date of Inspection" will display details of the chemical stock in the WMS for the respective warehouse.

105. The IO can enter their remarks in the provided spaces, select the sufficiency of the chemical for the next 6 months, check the checkboxes provided against the verification remarks, and save the data by clicking on the "Save" button.

106. After saving the details, the IO will click on the next button to proceed to the next screen, i.e., Annexure 13.

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.

Annexure 13

107. The "Annexure 13 - Statement showing the stock position of dunnage as on date of Inspection" will display details of the dunnage stock stored in the WMS for the respective warehouse.

108. The IO can enter their remarks in the provided spaces, add new rows by clicking on the "Add" button, check the checkboxes provided against the verification remarks, and save the data by clicking on the "Save" button.

109. After saving the details, the IO will click on the next button to proceed to the next screen, i.e., Annexure 14.

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.
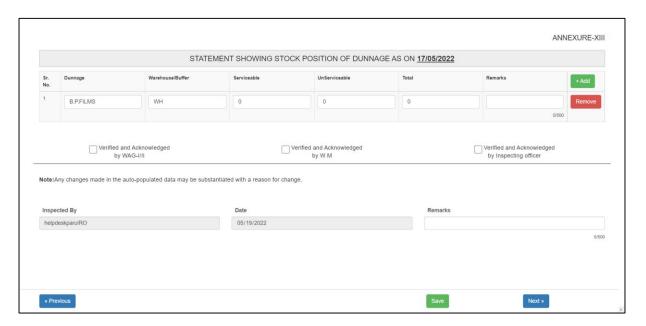
CENTRAL WAREHOUSING CORPORATION	FORMAT FOR INSPECTION REPORT OF GENERAL WAREHOUSE / BONDED WAREHOUSES/CFSS/ICDS/ICP/AFS ETC.	DOC NO. F/INSP./01

Annexure XIV

Statement showing the General Deadstock Items as on **17/05/2022** at **CW ANANTHAPUR**

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	+ Add
1	2	3	4	5	6	7	8	9	
1	L.E.D	NONE	19-07-2021	1	0	WH	1		Remove
2	STEEL ALMIR	PURCHASE	30-11-2018	2	0	WH	2		Remove
3	BEAM SCALE	NONE	30-11-2018	1	0	WH	1		Remove
4	COMPUTER ł	PURCHASE	30-11-2018	1	0	WH	1		Remove
5	LOCKS	NONE	30-11-2018	36	0	WH	36		Remove
6	CHAIRS	PURCHASE	30-11-2018	6	0	WH	6		Remove
7	COMPUTER ł	NONE	30-11-2018	1	0	WH	1		Remove
8	ELECTRONIC	NONE	30-11-2018	1	0	WH	1		Remove
9	TABLES	PURCHASE	30-11-2018	2	0	WH	2		Remove
10	BEAM SCALE	TRANSFER	21-12-2006	1	0	WH	1		Remove

Note:

1. Details of discrepancies noticed in dead stocks

2. Action taken by Warehouse Manager on unserviceable items

3. Action taken/suggested to Warehouse Manager by Inspecting Officer on unserviceable items

☐ Verified and Acknowledged by WAG-I/II   ☐ Verified and Acknowledged by W M   ☐ 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
helpdeskparulRO	05/19/2022		ACKNOWLEDGED

0/500

« Previous   Save   Next »

110. The "Annexure 14 - Statement showing the General Deadstock items as on date of Inspection" will display details of the general deadstock stored in the WMS for the respective warehouse.

111. The IO can enter their reason for unserviceability in the provided spaces, add new rows by clicking on the "Add" button, check the checkboxes provided against the verification remarks, and save the data by clicking on the "Save" button.

112. After saving the details, the IO will click on the next button to proceed to the next screen, i.e., Annexure 14(A).

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.

Annexure 14(A)

Annexure XIV(A)

Statement Showing the details of Technical Dead Stock Items as on **17/05/2022** at **CW ANANTHAPUR**

Sr. No.	Name of the Items	Warehouse/Buffer	Serviceable	Unserviceable	Total	Remarks
1	MLCL FUMIGATION COVER	WH	11	4	15	0/500
2	SPRAYER	WH	2	0	2	0/500
3	FIRE BUCKETS	WH	40	0	40	0/500
4	TEST SIEVE SET	WH	1	0	1	0/500
5	FIRE EXTINGUISHER CO2 TYPE	WH	8	0	8	0/500
6	MOISTURE METER	WH	2	1	3	0/500
7	GOLDSMITH BALANCE	WH	1	0	1	0/500
8	BEAM SCALE	WH	2	0	2	0/500
9	ELECTRONIC WEIGHING PLATEFORM SCALE	WH	1	0	1	0/500

☐ Verified and Acknowledged by JTA   ☐ Verified and Acknowledged by W M   ☐ 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
helpdeskparulRO	05/19/2022	0/500	ACKNOWLEDGED

« Previous   Save   Next »

113. The "Annexure 14 (A) - Statement showing the details of the Technical Deadstock items as on date of Inspection" will display details of the technical deadstock stored in the WMS for the respective warehouse.

114. The IO can enter their remarks in the provided spaces, check the checkboxes provided against the verification remarks, and save the data by clicking on the "Save" button.

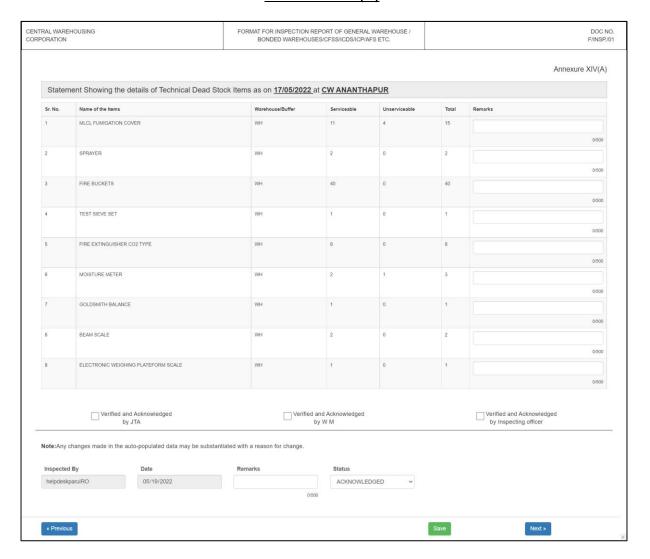115. After saving the details, the IO will click on the next button to proceed to the next screen, i.e., Annexure 15.

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.

Annexure 15

116. The "Annexure 15 - Godown/Commodity-Wise Spillage/ Sweeping Statement as on date of Inspection" will display details of the spillage & sweeping stored in the WMS for the respective warehouse.

117. The IO can enter their remarks in the provided spaces, provide remarks, check the checkboxes provided against the verification remarks, and save the data by clicking on the "Save" button.

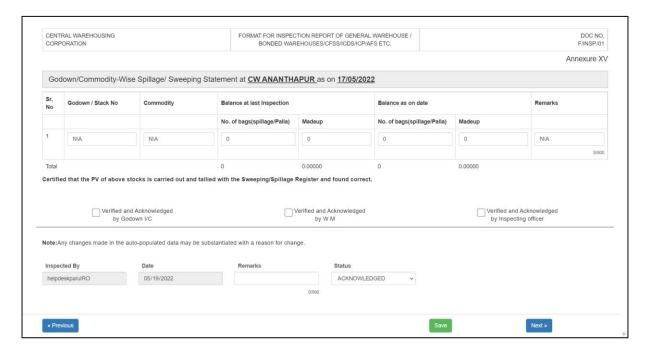118. After saving the details, the IO will click on the next button to proceed to the next screen, i.e., Annexure 16.

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.

CENTRAL WAREHOUSING CORPORATION		FORMAT FOR INSPECTION REPORT OF GENERAL WAREHOUSE / BONDED WAREHOUSES/CFSS/ICDS/ICP/AFS ETC.									DOC NO. F/INSP./01

Annexure XVI

Statement showing status of Loss/Gain Regularisation at **CW ANANTHAPUR** as on **17/05/2022**

Sr No.	Depositor	Commodity	CB of last Inspection		Case Submitted after last Inspection		Regularised since last inspection		Pending as On Date		Remarks	Add More
			CASES	QTY	CASES	QTY	CASES	QTY	CASES	QTY		
1											0/500	Remove

☐ Verified and Acknowledged by Tech. I/C   ☐ Verified and Acknowledged by W M   ☐ 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
helpdeskparulRO	05/19/2022	0/500	ACKNOWLEDGED

« Previous   Save   Next »

119. The "Annexure 16 - Statement showing the status of Loss/Gain Regularisation as on date of Inspection" will allow the IO to enter the details of the Loss/Gain regularization cases of the respective warehouse.

120. The IO can add new rows by clicking on the "Add more" button, provide their remarks, check the checkboxes provided against the verification remarks, and save the data by clicking on the "Save" button.

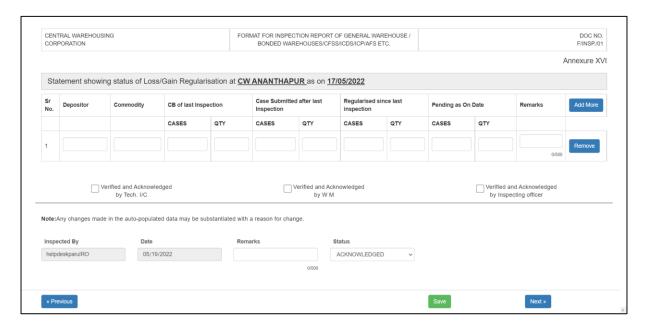121. After saving the details, the IO will click on the next button to proceed to the next screen, i.e., Annexure 17.

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.

CENTRAL WAREHOUSING CORPORATION	FORMAT FOR INSPECTION REPORT OF GENERAL WAREHOUSE / BONDED WAREHOUSES/CFSS/ICDS/ICP/AFS ETC.	DOC NO. F/INSP./01

Annexure XVII

Statement of Status of T.L. Regularisation as on **17/05/2022** (O.B.) at **CW ANANTHAPUR**

Sr No.	Depositor	Commodity	Period of rake receipt	Dispatch		Receipt		Difference In		Value	Remarks	Add More
				Bags	Weight	Bags	Weight	Bags	Weight			
1											0/500	Remove
Total					0.00000		0.00000		0.00000			

The value of the realised TL's be mentioned by IO in his note.

☐ Verified and Acknowledged by Godown I/C/ JS   ☐ Verified and Acknowledged by W M   ☐ 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
helpdeskparulRO	05/19/2022	0/500	ACKNOWLEDGED

« Previous   Save   Next »

122.   The "Annexure 17 - Statement of Status of T.L. Regularisation as on date of Inspection" will allow the IO to enter the details of the Transit Loss regularization cases of the respective warehouse.

123.   The IO can add new rows by clicking on the "Add more" button, checking the checkboxes provided against the verification remarks, and saving the data by clicking on the "Save" button.

124.   After saving the details, the IO will click on the next button to proceed to the next screen, i.e., Annexure 18.
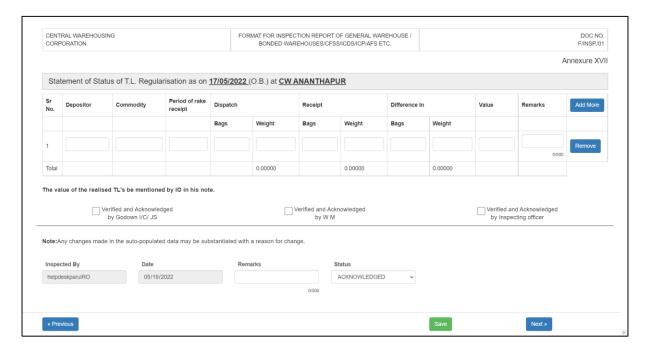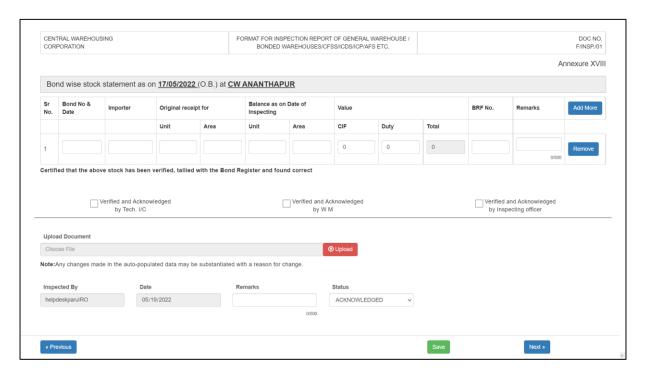
Note: It is crucial to save the data before proceeding to the next screen. Failure to do so, the summary/annexure will not appear in the final report.

Annexure 18

CENTRAL WAREHOUSING CORPORATION | FORMAT FOR INSPECTION REPORT OF GENERAL WAREHOUSE / BONDED WAREHOUSES/CFSS/ICDS/ICP/AFS ETC. | DOC NO. F/INSP./01

Annexure XVIII

Bond wise stock statement as on **17/05/2022** (O.B.) at **CW ANANTHAPUR**

Sr No.	Bond No & Date	Importer	Original receipt for		Balance as on Date of Inspecting		Value			BRF No.	Remarks	Add More
			Unit	Area	Unit	Area	CIF	Duty	Total			
1							0	0	0			Remove
											0/500	

Certified that the above stock has been verified, tallied with the Bond Register and found correct

☐ Verified and Acknowledged by Tech. I/C   ☐ Verified and Acknowledged by W M   ☐ Verified and Acknowledged by Inspecting officer

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

Inspected By	Date	Remarks	Status
helpdeskparulRO	05/19/2022		ACKNOWLEDGED ⌄
		0/500	

« Previous   Save   Next »

125. The "Annexure 18 - Bond wise stock statement as on date of Inspection" will allow the IO to enter the details of the Custom bond stock stored in the respective warehouse.

126. The IO can add new rows by clicking on the "Add more" button.

127. The IO can also upload the bond-wise statement by clicking on the "Upload" button, providing remarks, checking the verification remarks, and saving the data by clicking on the "Save" button.

128. After saving the details, the IO will click on the next button to proceed to the next screen, i.e., Annexure 18 (A).

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.

Annexure 18(A)

Annexure XVIII-A

Statement showing the position of Time Barred Bond (SEA CARGO) as on **17/05/2022** (O.B.) at **CW ANANTHAPUR**

Sl. No.	Bond No & Date	Valid Till	Importers name & Address	Custom House Agent	Description	No Of Unit	Value (in Rs.)	Duty (in Rs.)	Total (in Rs.)	Storage & Insurance Charges Due	Godown/Slot No.	Remarks	Add More
1	2	3	4	5	6	7	8	9	10	11	12	13	
1		Please S										0/500	Remove

☐ Verified and Acknowledged by Tech. I/C/JS   ☐ Verified and Acknowledged by W M   ☐ Verified and Acknowledged by Inspecting officer

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

Inspected By	Date	Remarks	Status
helpdeskparulRO	05/19/2022	0/500	ACKNOWLEDGED ⌄

« Previous   Save   Next »

129. The "Annexure 18 (A) - Statement showing the position of Time-Barred Bond (SEA CARGO) as on date of Inspection" will allow the IO to enter the details of the time-barred stock stored in the respective warehouse.

130. The IO can add new rows by clicking on the "Add more" button.

131. The IO can also upload the time-barred bond statement by clicking on the "Upload" button, providing remarks, checking the verification remarks and saving the data by clicking on the "Save" button.

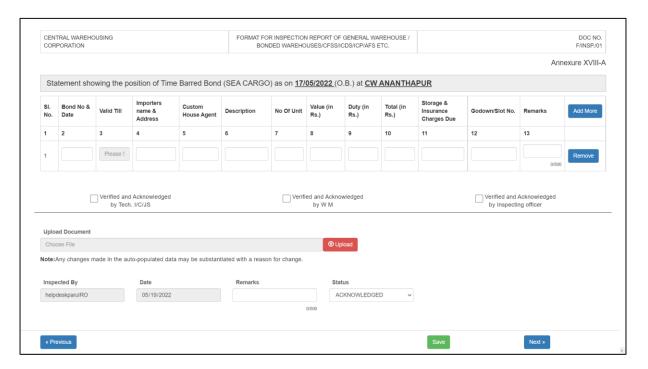132. After saving the details, the IO will click on the next button to proceed to the next screen, i.e., Annexure 18 (B).

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.

Annexure 18(B)

CENTRAL WAREHOUSING CORPORATION | **FORMAT FOR INSPECTION REPORT OF GENERAL WAREHOUSE / BONDED WAREHOUSES/CFSS/ICDS/ICP/AFS ETC.** | **DOC NO. F/INSP./01**

ANNEXURE-XVIII-B

Statement showing the position of custom Seized/Confiscated cargo lying at Custom Bonded Warehouse as on **17/05/2022** (O.B.) at **CW ANANTHAPUR**

	Sr. No	Bond No. & Date	Valid till	Importers name & Address	Custom House Agent	Description	No. of Unit	Value (in Rs)	Duty (in Rs)	Total (in Rs.)	Area Occupied	Godown/Slot No.	Remarks (viz. Seized/Confiscated)
		1	2	3	4	5	6	7	8	9	10	11	12
+	1												0/500

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

Inspected By	Date	Remarks	Status
helpdeskparulRO	05/19/2022	0/500	ACKNOWLEDGED ▾

[« Previous] [Save] [Next »]

133. The "Annexure 18 (B) - Statement showing the position of custom Seized/Confiscated cargo lying at Custom Bonded Warehouse as on date of Inspection" will allow the IO to enter the details of the Seized/Confiscated custom's stock stored in the respective warehouse.

134. The IO can add new rows by clicking on the "Plus" button.

135. The IO can also upload the Seized/Confiscated stock statement by clicking on the "Upload" button, providing remarks, checking the verification remarks, and saving the data by clicking on the "Save" button.

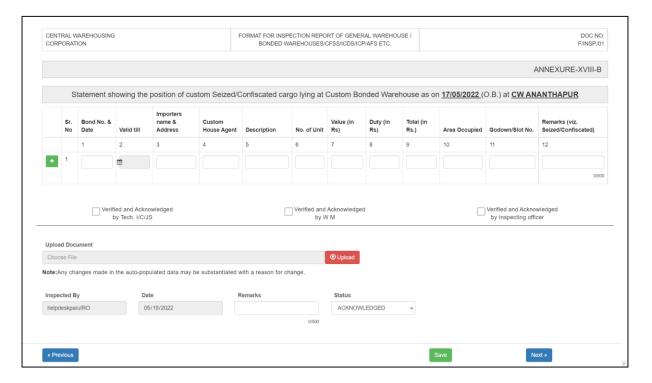136. After saving the details, the IO will click on the next button to proceed to the next screen, i.e., Annexure 19.

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.

Annexure 19

137. The "Annexure 19 - Master Statement of containers at ICD/CFS at the warehouse as on date of Inspection" will allow the IO to enter the details of the ICD/CFS containers stored in the respective warehouse.

138. The IO can add new rows by clicking on the "Add more" button.

139. The IO can also upload the master statement by clicking on the "Upload" button, providing remarks, checking the verification remarks, and saving the data by clicking on the "Save" button.

140. After saving the details, the IO will click on the next button to proceed to the next screen, i.e., Annexure 19 (A).

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.

Annexure 19(A)

CENTRAL WAREHOUSING CORPORATION | FORMAT FOR INSPECTION REPORT OF GENERAL WAREHOUSE / BONDED WAREHOUSES/CFSS/ICDS/ICP/AFS ETC. | DOC NO. F/INSP./01

Annexure XIX-A

Statement showing details of Import Cargo at ICD/CF **CW ANANTHAPUR** as on **17/05/2022** (O.B.)

	Sr. No	OBL No. & Date	IGM / Item No.	Importer	Container No. / CFS Code	Arrival Date	No. of Package / Unit as per OBL	Weight	CIF	Total number of unloaded vehicles	Slot No.	Area Occupied	Balance Packages/Units	Remarks
+	1													
														0/500
Total								0.00000						

☐ Verified and Acknowledged by Tech. I/C/JS   ☐ Verified and Acknowledged by W M   ☐ Verified and Acknowledged by Inspecting officer

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

Inspected By	Date	Remarks	Status
helpdeskparulRO	05/19/2022		ACKNOWLEDGED ⌄
		0/500	

« Previous   Save   Next »

141. The "Annexure 19 (A) - Statement showing details of Import Cargo at ICD/CFS as on date of Inspection" will allow the IO to enter the details of the ICD/CFS import cargo stored in the respective warehouse.

142. The IO can add new rows by clicking on the "Plus" button.

143. The IO can also upload the statement by clicking on the "Upload" button, providing remarks, checking the verification remarks, and saving the data by clicking on the "Save" button.

144. After saving the details, the IO will click on the next button to proceed to the next screen, i.e., Annexure 19 (B).
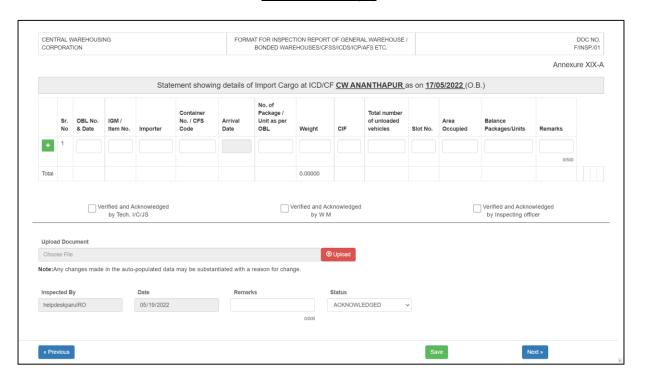
Note: It is crucial to save the data before proceeding to the next screen. Failure to do so, the summary/annexure will not appear in the final report.

Annexure 19(B)

CENTRAL WAREHOUSING CORPORATION	FORMAT FOR INSPECTION REPORT OF GENERAL WAREHOUSE / BONDED WAREHOUSES/CFSS/ICDS/ICP/AFS ETC.	DOC NO. F/INSP./01

Annexure XIX-B

Statement showing details of Export cargo at ICD/CFS <u>CW ANANTHAPUR</u> as on <u>17/05/2022</u> (O.B.)

	Sr. No	Shipping Bill & Date	Exporter	Entry No.	Arrival Date	No. of Package / Unit	Weight	FOB	Slot No.	Area Occupied	Remarks
+	1										
											0/500
Total							0.00000				

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

Inspected By	Date	Remarks	Status
helpdeskparulRO	05/19/2022		ACKNOWLEDGED ⌄
		0/500	

« Previous   Save   Next »

145.   The "Annexure 19 (B) - Statement showing details of Export cargo at ICD/CFS as on date of Inspection" will allow the IO to enter the details of the ICD/CFS export cargo stored in the respective warehouse.

146.   The IO can add new rows by clicking on the "Plus" button.

147.   The IO can also upload the statement by clicking on the "Upload" button, providing remarks, checking the verification remarks, and saving the data by clicking on the "Save" button.

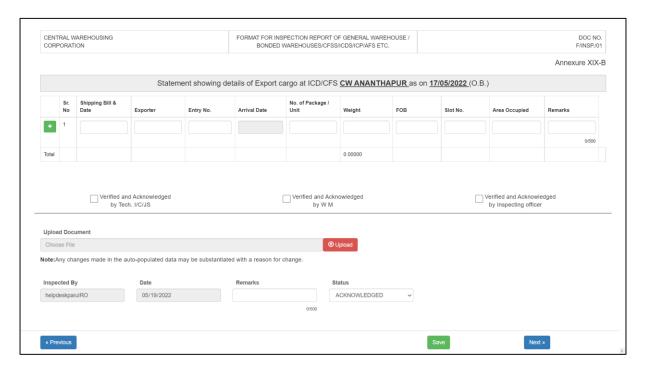148.   After saving the details, the IO will click on the next button to proceed to the next screen, i.e., Annexure 19 (C).

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.

Annexure 19(C)

149. The "Annexure 19 (C) - Statement showing details of Custom seized/ confiscated Import cargo at ICD /CFS as on date of Inspection" will allow the IO to enter the details of the ICD/CFS seized/confiscated import cargo stored in the respective warehouse.

150. The IO can add new rows by clicking on the "Plus" button.

151. The IO can also upload the statement by clicking on the "Upload" button, providing remarks, checking the verification remarks, and saving the data by clicking on the "Save" button.

152. After saving the details, the IO will click on the next button to proceed to the next screen, i.e., Annexure 19 (D).

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.

153. The "Annexure 19 (D) - Statement showing details of Custom seized/ confiscated Export cargo at ICD /CFS as on date of Inspection" will allow the IO to enter the details of the ICD/CFS seized/confiscated export cargo stored in the respective warehouse.

154. The IO can add new rows by clicking on the "Plus" button.

155. The IO can also upload the statement by clicking on the "Upload" button, providing remarks, checking the verification remarks, and saving the data by clicking on the "Save" button.

156. After saving the details, the IO will click on the next button to proceed to the next screen, i.e., Annexure 19 (1) A.

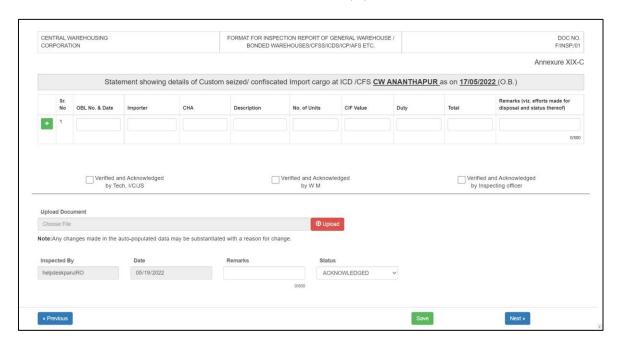*Note: It is crucial to save the data before proceeding to the next screen. Failure to do so, the summary/annexure will not appear in the final report.*

Annexure 19-(1)-A

| CENTRAL WAREHOUSING CORPORATION | | | | FORMAT FOR INSPECTION REPORT OF GENERAL WAREHOUSE / BONDED WAREHOUSES/CFSS/ICDS/ICP/AFS ETC. | | | | | | | | DOC NO. F/INSP./01 |

Annexure XIX-(1)-A

Statement showing details of Import cargo at ICP **CW ANANTHAPUR** as on **17/05/2022** (O.B.)

	Sr. No	Bill of Entry	IGM / Item No.	Importer	Total No. of vehicle / Code	Arrival Date	No. of Package / Unit as per BO Entry	Weight	CIF	Total No. of unloaded vehicle	No. of pkg unloaded	Slot No.	Area Occupied	No. of Pkg remained loded in vehicle	Total No. of unloaded vehicle	Import Parking slot No.	Balance Packages/Units	Remarks
+	1	N/A	N/A	N/A	N/A	N/A	0	0		0	0		0	0	0	N/A	0	N/A
																		0/500
Total							0.00000											

☐ Verified and Acknowledged by Tech. I/C/JS ☐ Verified and Acknowledged by W M ☐ Verified and Acknowledged by Inspecting officer

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

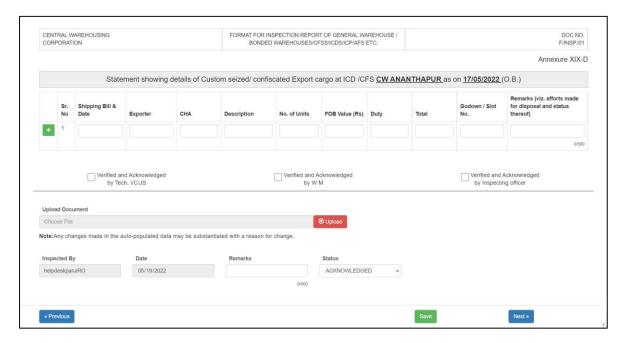| Inspected By	Date	Remarks	Status
helpdeskparulRO	05/19/2022		ACKNOWLEDGED
		0/500	

« Previous   Save   Next »

157.   The "Annexure 19 (1) A - Statement showing details of Import Cargo at ICP as on date of Inspection" will allow the IO to enter the details of the ICP import cargo stored in the respective warehouse.

158.   The IO can add new rows by clicking on the "Plus" button.

159.   The IO can also upload the statement by clicking on the "Upload" button, providing remarks, checking the verification remarks, and saving the data by clicking on the "Save" button.

160.   After saving the details, the IO will click on the next button to proceed to the next screen, i.e., Annexure 19 (1) B.

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.

Annexure 19-(1)-B

	Sr. No	BO Export & Date	Exporter	Total No. of vehicle / Code	Arrival Date	No. of Package / Unit as per Bill of Export	Weight	FOB	Total No of vehicle unloaded	No. of pkg unloaded	Slot No.	Area Occupied	No. of Pkg remained loded in vehicle	Total No. of unloaded vehicle	Export Parking slot No.	Balance Packages/Units	Remarks
+	1	N/A	N/A	N/A	N/A	0	0	(	0	0		0	0	0	N/A	0	N/A
																	0/500
Total							0.00000										

CENTRAL WAREHOUSING CORPORATION — FORMAT FOR INSPECTION REPORT OF GENERAL WAREHOUSE / BONDED WAREHOUSES/CFSS/ICDS/ICP/AFS ETC. — DOC NO. F/INSP./01 — Annexure XIX-(1)-B

Statement showing details of Export cargo at ICP **CW ANANTHAPUR** as on **17/05/2022** (O.B.)

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

Inspected By	Date	Remarks	Status
helpdeskparulRO	05/19/2022	(0/500)	ACKNOWLEDGED ⌄

« Previous   Save   Next »

161. The "Annexure 19 (1) B - Statement showing details of Export cargo at ICP as on date of Inspection" will allow the IO to enter the details of the ICP export cargo stored in the respective warehouse.

162. The IO can add new rows by clicking on the "Plus" button.

163. The IO can also upload the statement by clicking on the "Upload" button, providing remarks, checking the verification remarks and saving the data by clicking on the "Save" button.

164. After saving the details, the IO will click on the next button to proceed to the next screen, i.e., Annexure 19 (1) C.
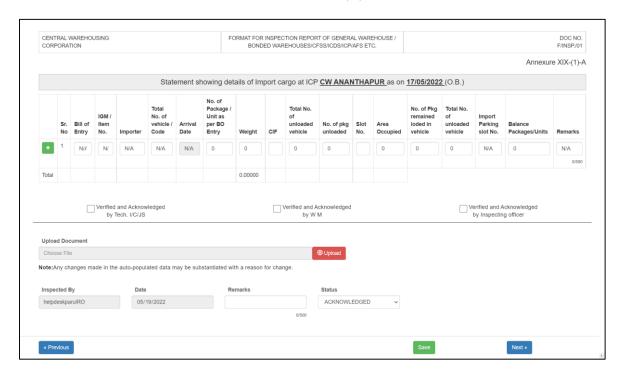
Note: It is crucial to save the data before proceeding to the next screen. Failure to do so, the summary/annexure will not appear in the final report.

Annexure 19-(1)-C

CENTRAL WAREHOUSING CORPORATION	FORMAT FOR INSPECTION REPORT OF GENERAL WAREHOUSE / BONDED WAREHOUSES/CFSS/ICDS/ICP/AFS ETC.	DOC NO. F/INSP./01
		Annexure XIX-(1)-C

Statement showing details of Custom seized / Confiscated Import cargo at ICP **CW ANANTHAPUR** as on **17/05/2022** (O.B.)

	Sr. No	BO Entry & date	Importer	CHA	Description	Arrival Date	No. of Units	Slot No.	CIF Value (Rs)	Duty	Total	Remarks (viz efforts made for disposal and status thereof)
+	1	N/A	N/A	N/A	N/A	N/A	0	0	0	0	0	N/A
												0/500

☐ Verified and Acknowledged by Tech. I/C/JS   ☐ Verified and Acknowledged by W M   ☐ Verified and Acknowledged by Inspecting officer

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

Inspected By	Date	Remarks	Status
helpdeskparulRO	05/19/2022		ACKNOWLEDGED
		0/500	

[« Previous]   [Save]   [Next »]

165. The "Annexure 19 (1) C - Statement showing details of Custom seized/ confiscated Import cargo at ICP as on date of Inspection" will allow the IO to enter the details of the ICP seized/confiscated import cargo stored in the respective warehouse.

166. The IO can add new rows by clicking on the "Plus" button.

167. The IO can also upload the statement by clicking on the "Upload" button, providing remarks, checking the verification remarks and saving the data by clicking on the "Save" button.

168. After saving the details, the IO will click on the next button to proceed to the next screen, i.e., Annexure 19 (1) D.
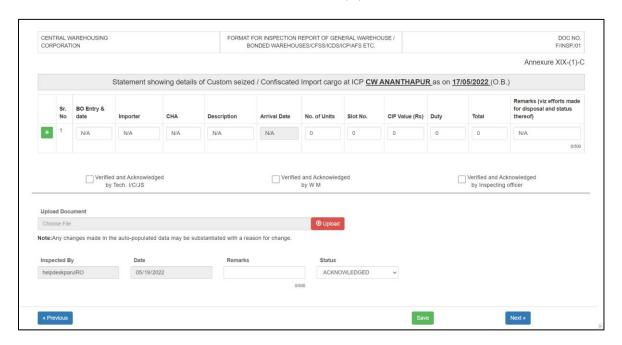
Note: It is crucial to save the data before proceeding to the next screen. Failure to do so, the summary/annexure will not appear in the final report.

Annexure 19-(1)-D

| CENTRAL WAREHOUSING CORPORATION | | FORMAT FOR INSPECTION REPORT OF GENERAL WAREHOUSE / BONDED WAREHOUSES/CFSS/ICDS/ICP/AFS ETC. | | | | | | | | | | DOC NO. F/INSP./01 |

Annexure XIX-(1)-D

Statement showing details of Custom seized / Confiscated Export cargo at ICP **CW ANANTHAPUR** as on __17/05/2022__ (O.B.)

	Sr. No	BO Export & date	Exporter	CHA	Description	Arrival Date	No. of Units	Slot No.	FOB Value (Rs)	Duty	Total	Godown / Slot No.	Remarks (viz efforts made for disposal and status thereof)
+	1	N/A	N/A	N/A	N/A	N/A	0	0	0	0	0	N/A	N/A
													0/500

- [ ] Verified and Acknowledged by Tech. I/C/JS
- [ ] Verified and Acknowledged by W M
- [ ] Verified and Acknowledged by Inspecting officer

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

Inspected By	Date	Remarks	Status
helpdeskparulRO	05/19/2022	(0/500)	ACKNOWLEDGED

« Previous   Save   Next »

169. The "Annexure 19 (1) D - Statement showing details of Custom seized/ confiscated Export cargo at ICP as on date of Inspection" will allow the IO to enter the details of the ICP seized/confiscated export cargo stored in the respective warehouse.

170. The IO can add new rows by clicking on the "Plus" button.

171. The IO can also upload the statement by clicking on the "Upload" button, providing remarks, checking the verification remarks, and saving the data by clicking on the "Save" button.

172. After saving the details, the IO will click on the next button to proceed to the next screen, i.e., Annexure 20.
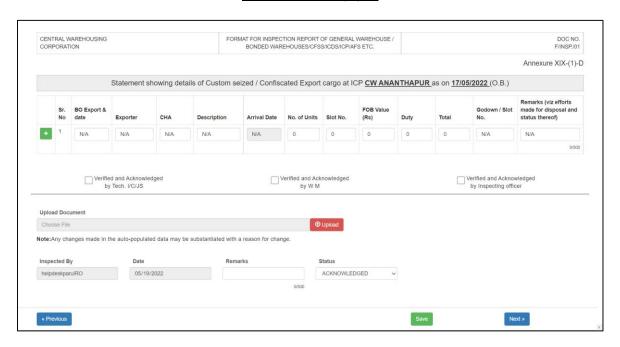
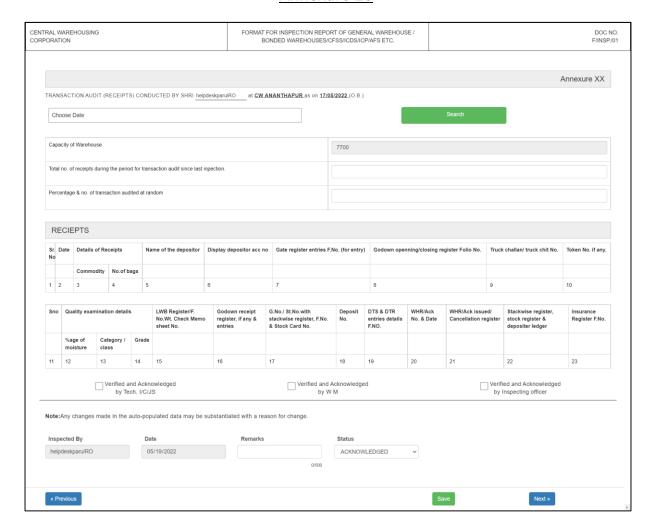*Note: It is crucial to save the data before proceeding to the next screen. Failure to do so, the summary/annexure will not appear in the final report.*

CENTRAL WAREHOUSING CORPORATION	FORMAT FOR INSPECTION REPORT OF GENERAL WAREHOUSE / BONDED WAREHOUSES/CFSS/ICDS/ICP/AFS ETC.	DOC NO. F/INSP./01

Annexure XX

TRANSACTION AUDIT (RECEIPTS) CONDUCTED BY SHRI helpdeskparulRO   at **CW ANANTHAPUR** as on **17/05/2022** (O.B.)

Choose Date		Search

Capacity of Warehouse	7700
Total no. of receipts during the period for transaction audit since last inpection.	
Percentage & no. of transaction audited at random	

RECIEPTS

Sr. No	Date	Details of Receipts		Name of the depositor	Display depositor acc no	Gate register entries F.No. (for entry)	Godown openning/closing register Folio No.	Truck challan/ truck chit No.	Token No. if any.
		Commodity	No.of bags						
1	2	3	4	5	6	7	8	9	10

Sno	Quality examination details			LWB Register/F. No.Wt. Check Memo sheet No.	Godown receipt register, if any & entries	G.No./ St.No.with stackwise register, F.No. & Stock Card No.	Deposit No.	DTS & DTR entries details F.NO.	WHR/Ack No. & Date	WHR/Ack issued/ Cancellation register	Stackwise register, stock register & depositer ledger	Insurance Register F.No.
	%age of moisture	Category / class	Grade									
11	12	13	14	15	16	17	18	19	20	21	22	23

☐ Verified and Acknowledged by Tech. I/C/JS   ☐ Verified and Acknowledged by W M   ☐ 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
helpdeskparulRO	05/19/2022		ACKNOWLEDGED ⌄
		0/500	

« Previous   Save   Next »

173. The "Annexure 20 - Transaction audit (receipts) as on date of Inspection" will allow the IO to select multiple dates to audit the receipt entries made in the warehouse on the respective dates.

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.

Annexure XX

TRANSACTION AUDIT (RECEIPTS) CONDUCTED BY SHRI helpdeskparulRO   at **CW ANANTHAPUR** as on **17/05/2022** (O.B.)

02/05/2022	Search

Capacity of Warehouse	7700
Total no. of receipts during the period for transaction audit since last inspection.	
Percentage & no. of transaction audited at random	

RECIEPTS

Sr. No	Date	Details of Receipts		Name of the depositor	Display depositor acc no	Gate register entries F.No. (for entry)	Godown openning/closing register Folio No.	Truck challan/ truck chit No.	Token No. if any.
		Commodity	No.of bags						
1	2	3	4	5	6	7	8	9	10
1	02/05/2022	BENGAL GRAM	563	NAFED Vijayawa	ACC/2018/00385				060522/AP02TF

Sno	Quality examination details			LWB Register/F. No.Wt. Check Memo sheet No.	Godown receipt register, if any & entries	G.No./ St.No.with stackwise register, F.No. & Stock Card No.	Deposit No.	DTS & DTR entries details F.NO.	WHR/Ack No. & Date	WHR/Ack issued/ Cancellation register	Stackwise register, stock register & depositer ledger	Insurance Register F.No.
	%age of moisture	Category / class	Grade									
11	12	13	14	15	16	17	18	19	20	21	22	23
1	8.2	B	III			3 / 3A-2-(A)	DAF/202		WHRNN/2			

☐ Verified and Acknowledged by Tech. I/C/JS   ☐ Verified and Acknowledged by W M   ☐ 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
helpdeskparulRO	05/19/2022	0/500	ACKNOWLEDGED ⌄

« Previous   Save   Next »

174. The IO can add appropriate details in the spaces provided, check the checkboxes provided against the verification remarks, and save the data by clicking on the "Save" button.

175. After saving the details, the IO will click on the next button to proceed to the next screen, i.e., Annexure 20 (A).
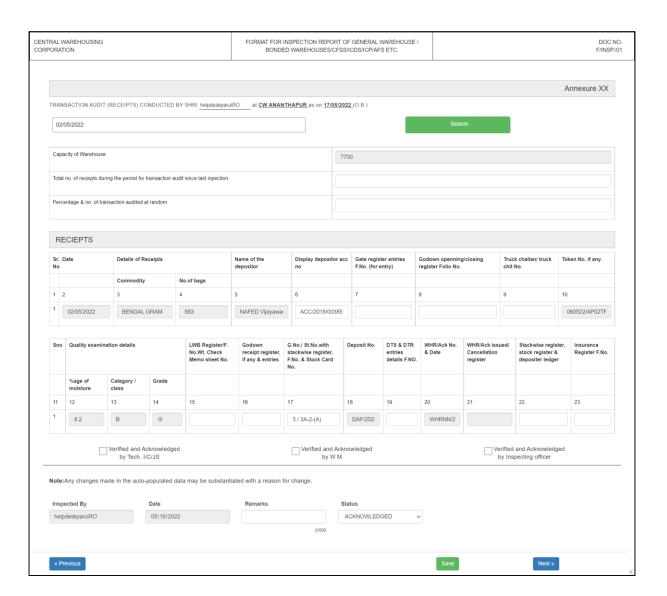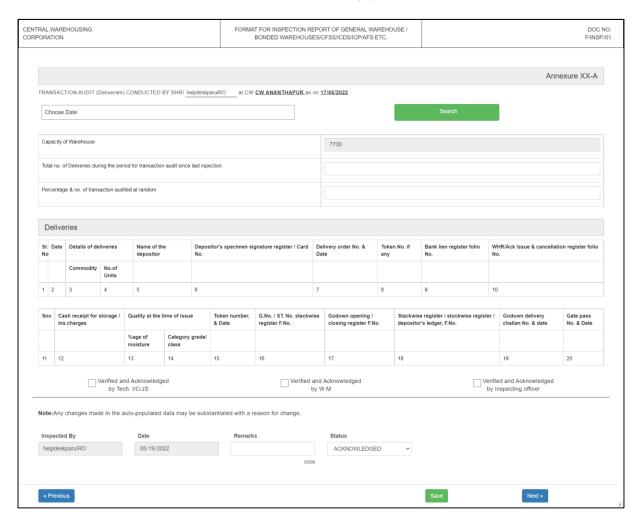
Note: It is crucial to save the data before proceeding to the next screen. Failure to do so, the summary/annexure will not appear in the final report.

Annexure 20(A)

CENTRAL WAREHOUSING CORPORATION	FORMAT FOR INSPECTION REPORT OF GENERAL WAREHOUSE / BONDED WAREHOUSES/CFSS/ICDS/ICP/AFS ETC.	DOC NO. F/INSP./01

Annexure XX-A

TRANSACTION AUDIT (Deliveries) CONDUCTED BY SHRI helpdeskparulRO   at CW **CW ANANTHAPUR** as on **17/05/2022**

Choose Date	Search

Capacity of Warehouse	7700
Total no. of Deliveries during the period for transaction audit since last inpection.	
Percentage & no. of transaction audited at random	

Deliveries

Sr. No	Date	Details of deliveries		Name of the depositor	Depositor's specimen signature register / Card No.	Delivery order No. & Date	Token No. if any	Bank lien register folio No.	WHR/Ack Issue & cancellation register folio No.
		Commodity	No.of Units						
1	2	3	4	5	6	7	8	9	10

Sno	Cash receipt for storage / ins.charges	Quality at the time of issue		Token number, & Date	G.No. / ST. No. stackwise register F.No.	Godown opening / closing register F.No.	Stackwise register / stockwise register / depositor's ledger, F.No.	Godown delivery challan No. & date	Gate pass No. & Date
		%age of moisture	Category grade/ class						
11	12	13	14	15	16	17	18	19	20

☐ Verified and Acknowledged by Tech. I/C/JS   ☐ Verified and Acknowledged by W M   ☐ 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
helpdeskparulRO	05/19/2022		ACKNOWLEDGED
		0/500	

« Previous   Save   Next »

176. The "Annexure 20 (A) - Transaction audit (Deliveries) as on date of Inspection" will allow the IO to select multiple dates to audit the receipt entries made in the warehouse on the respective dates.
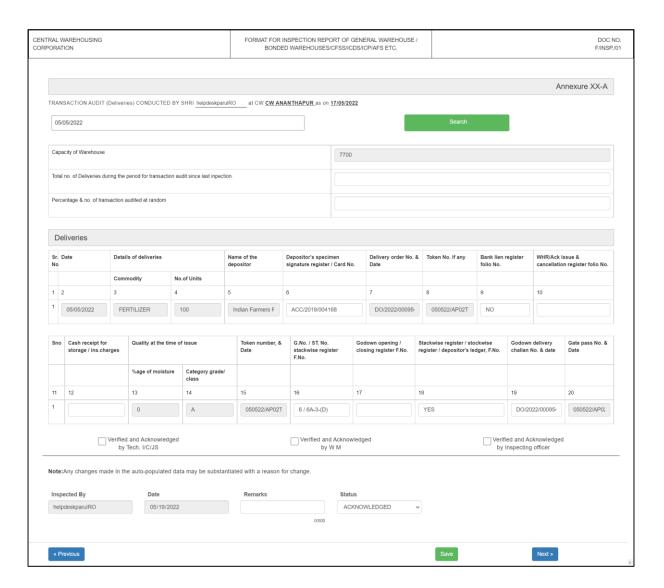
Annexure XX-A

TRANSACTION AUDIT (Deliveries) CONDUCTED BY SHRI helpdeskparulRO   at CW **CW ANANTHAPUR** as on **17/05/2022**

05/05/2022   [Search]

Capacity of Warehouse	7700
Total no. of Deliveries during the period for transaction audit since last inpection.	
Percentage & no. of transaction audited at random	

Deliveries

Sr. No	Date	Details of deliveries		Name of the depositor	Depositor's specimen signature register / Card No.	Delivery order No. & Date	Token No. if any	Bank lien register folio No.	WHR/Ack Issue & cancellation register folio No.
		Commodity	No.of Units						
1	2	3	4	5	6	7	8	9	10
1	05/05/2022	FERTILIZER	100	Indian Farmers F	ACC/2018/004168	DO/2022/00095	050522/AP02T	NO	

Sno	Cash receipt for storage / ins.charges	Quality at the time of issue		Token number, & Date	G.No. / ST. No. stackwise register F.No.	Godown opening / closing register F.No.	Stackwise register / stockwise register / depositor's ledger, F.No.	Godown delivery challan No. & date	Gate pass No. & Date
		%age of moisture	Category grade/ class						
11	12	13	14	15	16	17	18	19	20
1		0	A	050522/AP02T	6 / 6A-3-(D)		YES	DO/2022/00095	050522/AP0:

☐ Verified and Acknowledged by Tech. I/C/JS   ☐ Verified and Acknowledged by W M   ☐ 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
helpdeskparulRO	05/19/2022		ACKNOWLEDGED ⌄
		0/500	

[« Previous]   [Save]   [Next »]

177. The IO can add appropriate details in the spaces provided, check the checkboxes provided against the verification remarks, and save the data by clicking on the "Save" button.

178. After saving the details, the IO will click on the next button to proceed to the next screen, i.e., Annexure 21.

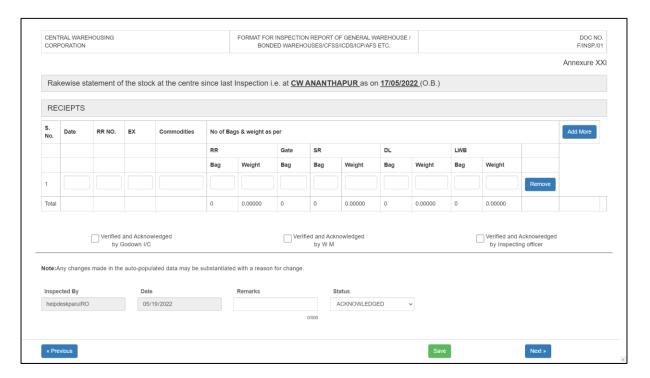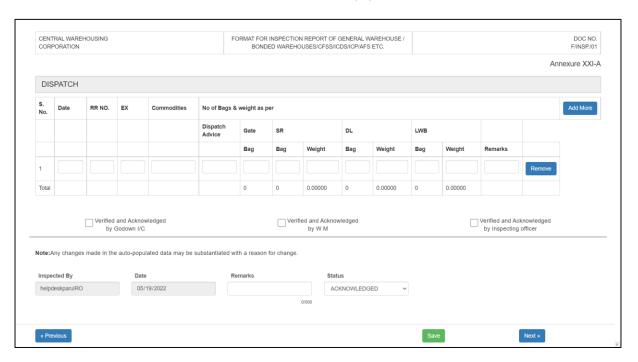*Note: It is crucial to save the data before proceeding to the next screen. Failure to do so, the summary/annexure will not appear in the final report.*

179. The "Annexure 21 - Rakewise statement of the stock at the centre since the last Inspection" will allow the IO to enter the details of the rail receipt entries for the respective warehouse.

180. The IO can add new rows by clicking on the "Add more" button, checking the checkboxes provided against the verification remarks, and saving the data by clicking on the "Save" button.

181. After saving the details, the IO will click on the next button to proceed to the next screen, i.e., Annexure 21 (A).
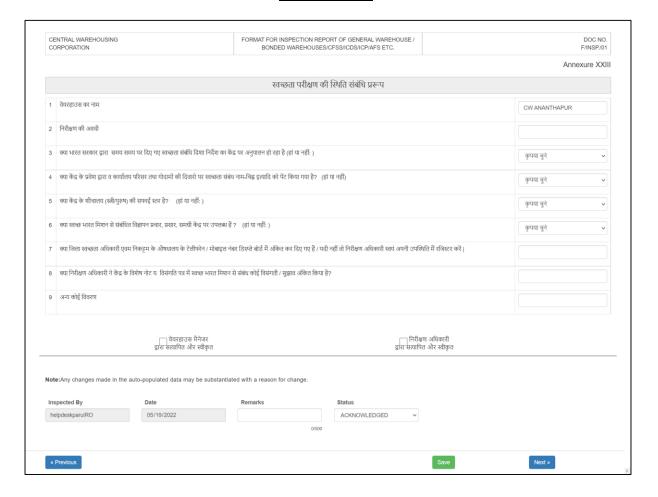
Note: It is crucial to save the data before proceeding to the next screen. Failure to do so, the summary/annexure will not appear in the final report.

| CENTRAL WAREHOUSING CORPORATION | | | | FORMAT FOR INSPECTION REPORT OF GENERAL WAREHOUSE / BONDED WAREHOUSES/CFSS/ICDS/ICP/AFS ETC. | | | | | | | | | DOC NO. F/INSP./01 |

Annexure XXI-A

DISPATCH

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

☐ Verified and Acknowledged by Godown I/C   ☐ Verified and Acknowledged by W M   ☐ 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
helpdeskparulRO	05/19/2022		ACKNOWLEDGED ⌄
		0/500	

« Previous   Save   Next »

182. The "Annexure 21 (A) - Rakewise statement of the stock at the centre since the last Inspection" will allow the IO to enter the details of the rail dispatch entries for the respective warehouse.

183. The IO can add new rows by clicking on the "Add more" button, checking the checkboxes provided against the verification remarks, and saving the data by clicking on the "Save" button.

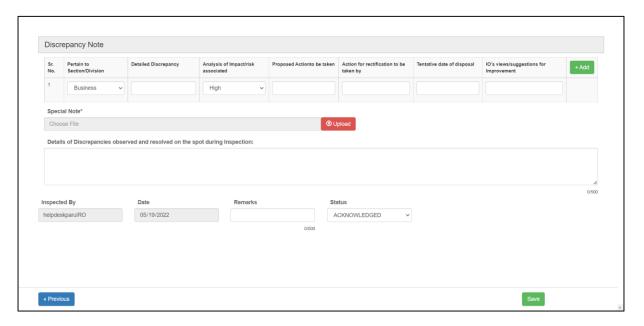184. After saving the details, the IO will click on the next button to proceed to the next screen, i.e., Annexure 22.

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.

CENTRAL WAREHOUSING CORPORATION	FORMAT FOR INSPECTION REPORT OF GENERAL WAREHOUSE / BONDED WAREHOUSES/CFSS/ICDS/ICP/AFS ETC.	DOC NO. F/INSP./01
		Annexure XXII

	राजभाषा परीक्षण की स्थिति संबंधि प्ररूप	
1	वेयरहाउस का नाम और पता	CW ANANTHAPUR,ATP C/o APOILFED VEGE
2	अधिकारियो / कर्मचारियों की कुल संख्य	4
3	किसी क्षेत्रीय कार्याला के अधिन है	RO HYDERABAD
4	क्या सब नामपट्टट साइनबोर्ड तथा भंडारन क्षमता के चार्ट द्विभाषी अर्थ हिंदी और अंग्रेजी में हैं	कृपया चुने
5	यदि उपयुक्त मदें द्विभाषी नहीं है, तो इसे करना	कब तक में द्विभाषी करवा लिया जाएगा?	
6	रबड़ की मोहरे , रजिस्टर, फाइल कवर, फाइल बोर्ड, रजिस्टरों की हेडिंग, लेटर हेड तथा स्टेशनरी की मदें द्विभाषी है अथवा नहीं	
7	यदी उपयुक्त द्विभाषी नहीं है तो इसे करना/ कब तक इनको द्विभाषी करवा लिया जाएगा	
8	क्या गेट पास तथा हाजरी रजिस्टर द्विभाषी है/ याद नहीं तो ये कब तक द्विभाषी करवा लिया जाएगा?	
9	रजिस्टर्स में हिंदी में की जा रही प्रविष्टियों का प्रतिशत	
10	निरीक्षण की तारिक को संपूर्ण तिमही की अवधी में हिंदी पत्रचार का प्रतिशत	
11	क्षेत्रीय कार्यलय को तिमही प्रगति रिपोर्ट भेजी जाती है अथवा नहीं	
12	अन्या विशेष उपलब्धिया	

☐ वेयरहाउस मैनेजर   ☐ निरीक्षण अधिकारी
द्वारा सत्यापित और स्वीकृत   द्वारा सत्यापित और स्वीकृत

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

Inspected By	Date	Remarks	Status
helpdeskparulRO	05/19/2022		ACKNOWLEDGED
		0/500	

« Previous   Save   Next »

185.   The "Annexure 22 – Hindi Annexure" will allow the IO to enter answers in the questionnaire provided.

186.   The IO can check the checkboxes provided against the verification remarks and save the data by clicking on the "Save" button.

187.   After saving the details, the IO will click on the next button to proceed to the next screen, i.e., Annexure 23.
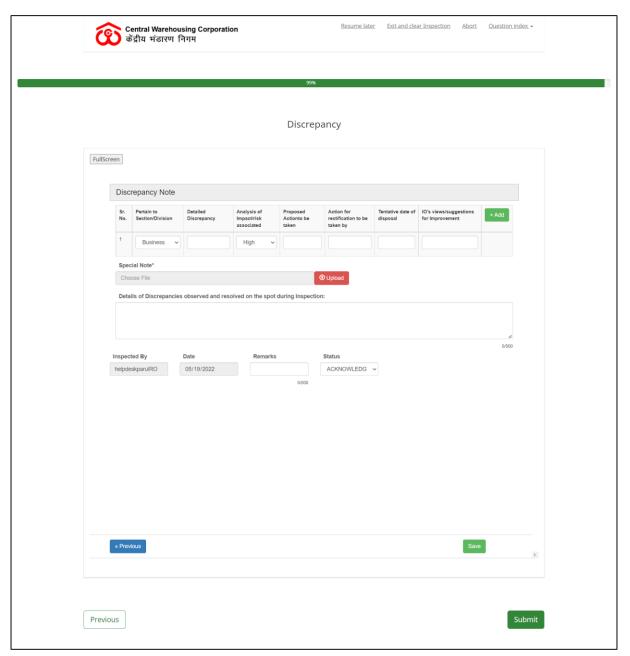
Note: It is crucial to save the data before proceeding to the next screen. Failure to do so, the summary/annexure will not appear in the final report.

CENTRAL WAREHOUSING CORPORATION	FORMAT FOR INSPECTION REPORT OF GENERAL WAREHOUSE / BONDED WAREHOUSES/CFSS/ICDS/ICP/AFS ETC.	DOC NO. F/INSP./01
		Annexure XXIII

	स्वच्छता परीक्षण की स्थिति संबंधि प्ररूप	
1	वेयरहाउस का नाम	CW ANANTHAPUR
2	निरीक्षण की अवधी	
3	क्या भारत सरकार द्वारा समय समय पर दिए गए स्वच्छता संबंधि दिशा निर्देश का केंद्र पर अनुपालन हो रहा है (हां या नहीं:)	कृपया चुने
4	क्या केंद्र के प्रवेश द्वारा व कार्यालय परिसर तथा गोदामों की दिवारो पर स्वच्छता संबंध नाम-चिह्न इत्यादि को पेंट किया गया है? (हां या नहीं)	कृपया चुने
5	क्या केंद्र के शौचालय (स्त्री/पुरुष) की सफाई स्तर है? (हां या नहीं:)	कृपया चुने
6	क्या स्वच्छ भारत मिशन से संबंधित विज्ञापन प्रचार, प्रसार, समग्री केंद्र पर उपलब्ध हैं ? (हां या नहीं:)	कृपया चुने
7	क्या जिला स्वच्छता अधिकारी एवम निकट्टम के औषधालय के टेलीफोन / मोबाइल नंबर डिस्प्ले बोर्ड में अंकित कर दिए गए हैं / यदी नहीं तो निरीक्षण अधिकारी स्वयं अपनी उपस्थिति में रजिस्टर करें		
8	क्या निरीक्षण अधिकारी ने केंद्र के विशेष नोट य विसंगति पत्र में स्वच्छ भारत मिशन से संबंध कोई विसंगती / सुझाव अंकित किया है?	
9	अन्य कोई विवरण	

☐ वेयरहाउस मेनेजर
द्वारा सत्यापित और स्वीकृत

☐ निरीक्षण अधिकारी
द्वारा सत्यापित और स्वीकृत

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

Inspected By	Date	Remarks	Status
helpdeskparulRO	05/19/2022	0/500	ACKNOWLEDGED

« Previous   Save   Next »

188. The "Annexure 23 – Hindi Annexure" will allow the IO to enter answers in the questionnaire provided.

189. The IO can check the checkboxes provided against the verification remarks and save the data by clicking on the "Save" button.

190. After saving the details, the IO will click on the next button to proceed to the next screen, i.e., Discrepancy Note.

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.

Discrepancy Note

191. In the Discrepancy note, the IO can enter details of all the discrepancies observed by him during the inspection period along with the risk.

192. The IO can add new rows by clicking on the "Add" button, uploading a special note via the upload button provided, and entering other details of spot correction in the space provided.

193. The IO will then click on the "Save" button to save the details entered.

194. Once all the forms are saved, the IO will submit the final report by following the below-mentioned steps:

Original Link window → Question Index → Discrepancy Note

195.   The system will redirect the user to the above-attached screen where the IO can submit the report by clicking on the "Submit" button.

196.   Once submitted, the link will expire and no longer work.

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.

(User – HOD Inspection, RO, Warehouse)

F. Inspection Report

1. The respected users can view the inspection report submitted by the Inspecting officer through the Inspection Report screen.

Inspection >> Inspection Report

2. The user can view the report and download the same.