

PUNJAB STATE WAREHOUSING CORPORATION CHANDIGARH

No. PWC/Vig/F.No. 525/185-215

2018 dated: 21-5-18

To

All the District Managers, &
Technical Officers, PSWC
In the state of Punjab.

TIME-BOUND

Sub: Wheat RMS 2018-19 reconciliation and physical verification thereof.

The Reconciliation of procured wheat is undertaken at PSWC as per procedure defined below:-

- Data entry and verification of I-Forms(issued by the Artias)
- Data entry of Mandi Removal Chit.
- Generation of WHR from the PSWC portal
- Verification of stocks entered on PSWC portal with the payments disbursed .
- Certificate for authenticity of data entered on portal from DMs.

2. In addition to the above, HQs have taken decision to take following steps to ensure that the fresh stocks procured during current Rabi season is physically in position along with all other stocks of rice and wheat.

- 100% reconciliation of the procedure as stated above to be completed latest by 25-05-2018.
- On completion of the reconciliation, 100% PV of all the all crop years, all commodities including stocks articles is to be carried out by the DMs and TOs in the major centres as per enclosed list.
- For the balance centres in the district, concerned DM will depute Warehouse Manager to conduct Inter-Centre PV.

3. All DM/TO and WMs are to be confirmed following during PVs ;

- 100% PV of stocks (All crop years, all commodities , including stocks articles).
- Verification of all documents with WH record.
- Verification whether mandi shortage has been identified and recorded in terms of the Weighment Register
- Whether the Mandi Shortages has been received?
- Verification of bardana used during receipt operation in the Warehouse.

The above exercise should be completed within 7 days and the reports for the same shall be submitted to Vigilance Branch HO latest by 02-06-2018 .

4. It may be noted that Vig Branch of HQs will be deputing Squads from HQs for verification of the PV already done by DMs/TOs and WMs. Hence all are requested to conduct the PV very meticulously by covering all the points as brought out above.

Encl(One)


GM(QB/Vig)

For Managing Director

18/21/5/17

Copy: CTO, PSWC, HQs for uploading on the Portal

Statement showing allocation of centres to DM/TO for specail P.V.

S. no.	District	Center where the P V allotted to DM	Details of campus/complex	PV allotted to ASTO/TO	Details of campus/complex
1.	Amritsar	Chhehratta-2, Rayya & Gerhimandi (Sh. Balbir Singh, ADM)	Complete Centre	Chhehratta-1 & TarnTaran	Complete Centre
2.	Bathinda	Bathinda & Bhucho	Complete Centre	Maur	Complete Centre
3.	Mansa	Budhlada	Complete Centre	Baretta	Complete Centre
4.	Faridkot	Gidderbaha	Complete Centre	Faridkot	Complete Centre
5.	Muktsar	Muktsar	Complete Centre	-	Complete Centre
6.	Moga	Baghapurana	Complete Centre	Moga	Complete Centre
7	Ferozepur	Ferozepur Cantt. Ferozepur City	Complete Centre	Abohar	Complete Centre
8.	Gurdaspur	Batala-2 & F.G. Churian	Complete Centre	-	Complete Centre
9	Jalandhar	Nakodar & Shakhkot	Complete Centre	Nawan Shahar	Complete Centre
11.	Hoshiarpur	Mukerian	Complete Centre	Dasuya	Complete Centre
12.	Kapurthala	Phagwara	Complete Centre	-	Complete Centre
13.	Ludhiana	Khanna-1 , 2 & 3 & Jagroan	Complete Centre	Ludhiana-2	Complete Centre
14.	Patiala	Patran & Patiala-2	Complete Centre	Rajpura	Complete Centre
15.	Fatehgarh Sahib	Chanarathal	Complete Centre	Morinda	Complete Centre
16.	Sangrur/ Barnala	Ahmedgarh, Sunam-1 & 2 (DM), Tapa (DM), Bhadaur (ADM)	Complete Centre	Sangrur-1 & 2, (ASTO), Dhuri-1 & 2 (ASTO)	Complete Centre

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21/5/18