



Food Supplies & Consumer Welfare Department
GOVERNMENT OF ODISHA



PDS Supply Chain Management
System

STOCK IN HAND

On Date : 01/03/2020

Figure In QTY

View Mode

Depot Wise Details

Get Stock

Last Preparation Date : 02/03/2020 2:05AM

Process Now

Sl No	Depot Name	Rice Stock		Wheat Stock		Stock In-Hand		Day Transaction			Capacity (In MT)	% Of Utilization		Last Transaction Date
		No Of Bag	Qty. (In QH)	No Of Bag	Qty. (In QH)	Bag	Qty	Receive (In QH)	Issue (In QH)	Stock Handled		On Available Stock	On Stock Handled	
1	DG010106-FSD, FCI, Angul	93167	46454.60	0	0.00	93167	46454.60	0.00000	0.00000	0.00	5000.00	92.91	0.00	29/02/2020
2	DP010201-Athmalik	4037	2010.50	0	0.00	4037	2010.50	0.00000	0.00000	0.00	300.00	67.02	0.00	15/02/2020
3	DP010601-Balsimunda	3991	1992.11	0	0.00	3991	1992.23	0.00000	0.00000	0.00	214.00	93.09	0.00	29/02/2020
4	DP010701-Pallahara	1353	673.72	0	0.00	1353	673.72	0.00000	0.00000	0.00	120.00	56.14	0.00	29/02/2020
5	DP010802-PEG-TALCHER	44071	21933.20	0	0.00	44072	21933.60	0.00000	0.00000	0.00	2500.00	87.73	0.00	29/02/2020
6	DW010102-ANGUL	61185	30501.20	0	0.00	61186	30501.27	0.00000	0.00000	0.00	3200.00	95.32	0.00	29/02/2020
7	DW010801-TALCHER	8334	4155.52	0	0.00	8334	4155.52	0.00000	0.00000	0.00	450.00	92.34	0.00	29/02/2020
	Total of ANGUL	216138	107720.85	0	0.00	216140	107721.44	0.00	0.00	0.00	11784.00	91.41	0.00	
8	DC020904-Bampada	116773	58328.94	0	0.00	11681	58383.56	0.00000	0.00000	0.00	6000.00	97.31	0.00	29/02/2020
9	DC020905-BANAAPARA	200195	100085.18	0	0.00	200195	100085.18	0.00000	0.00000	0.00	10000.00	100.09	0.00	29/02/2020
10	DG020504-JALESWAR	104333	51967.18	0	0.00	104334	51967.42	0.00000	0.00000	0.00	5000.00	103.93	0.00	27/02/2020
11	DS020402-BHOGRAI	8891	4424.72	0	0.00	8901	4429.48	0.00000	0.00000	0.00	500.00	88.59	0.00	28/02/2020
12	DS020702-NILGIRI	3789	1890.95	0	0.00	3791	1891.87	0.00000	0.00000	0.00	250.00	75.67	0.00	20/02/2020
13	DS020901-REHUNA	35436	17674.70	0	0.00	35436	17674.70	0.00000	0.00000	0.00	2000.00	88.37	0.00	27/02/2020
14	DS021103-SIMULLA	9539	4763.08	0	0.00	9540	4763.17	0.00000	0.00000	0.00	500.00	95.26	0.00	27/02/2020
15	DW021301-BALASORE	46143	23027.06	0	0.00	46160	23027.10	0.00000	0.00000	0.00	2500.00	92.11	0.00	26/02/2020
	Total of BALASORE	525099	262161.81	0	0.00	525238	262222.48	0.00	0.00	0.00	26750.00	98.03	0.00	
16	DC030317-Kendupalli-1	221270	110498.19	0	0.00	221417	110566.77	0.00000	0.00000	0.00	20000.00	55.28	0.00	26/02/2020
17	DC030321-Kendupalli-II	222626	110960.32	0	0.00	222836	111062.71	0.00000	0.00000	0.00	22500.00	49.36	0.00	28/02/2020
18	DP030208-Padmabati Rural Godown	116461	58056.75	0	0.00	117545	58597.61	0.00000	0.00000	0.00	12743.00	45.98	0.00	27/02/2020
19	DP030322-BARAHAGUDA	31497	15702.01	0	0.00	31528	15708.27	0.00000	0.00000	0.00	12555.00	12.51	0.00	25/02/2020
20	DP030327-CHAKARKEND RURAL GODOWN	71685	35742.98	0	0.00	71685	35742.98	0.00000	0.00000	0.00	5000.00	71.49	0.00	13/02/2020
21	DP031103-Mahulpali	297	149.12	0	0.00	344	149.30	0.00000	0.00000	0.00	6767.00	0.22	0.00	28/02/2020
22	DP031105-Goudpali	721	361.60	0	0.00	726	362.27	0.00000	0.00000	0.00	2500.00	1.45	0.00	28/02/2020
23	DW030201-GODBHAGA	47995	24004.74	0	0.00	48142	24072.97	0.00000	0.00000	0.00	10000.00	24.07	0.00	25/02/2020

24	DW030307-KENDUPALI	86198	43029.15	0	0.00	0	0.00	0	0.00	86198	43029.15	0.00000	0.00000	0.00	7500.00	57.37	0.00	20/02/2020
	Total of BARGARH	798750	398504.86	0	0.00	1671	787.17	0.00	0.00	800421	399292.03	0.00	0.00	0.00	99565.00	40.10	0.00	
25	DC040206-Baljitpara	5606	2799.12	0	0.00	5	2.50	0.00	0.00	5611	2801.62	0.00000	0.00000	0.00	10000.00	2.80	0.00	29/02/2020
26	DG040504-CHANDABALI(SIMULIA)	20060	10024.41	0	0.00	0	0.00	0.00	0.00	20060	10024.41	0.00000	0.00000	0.00	1000.00	100.24	0.00	24/02/2020
27	DP040105-Brahmanigaon	50858	25386.78	0	0.00	461	229.01	0.00	0.00	51319	25615.79	0.00000	0.00000	0.00	2500.00	102.46	0.00	24/02/2020
28	DP040306-PEG DHAMANAGAR CHHAKA	51440	25683.90	0	0.00	227	114.47	0.00	0.00	51667	25798.37	0.00000	0.00000	0.00	2500.00	103.19	0.00	29/02/2020
29	DS040203-BHADRAK-RRC	34563	17268.85	0	0.00	240	118.91	0.00	0.00	34803	17387.76	0.00000	0.00000	0.00	2000.00	86.94	0.00	28/02/2020
30	DS040401-BONTH-RRC-cum-DSC	1109	555.01	0	0.00	3	2.52	0.00	0.00	1112	557.53	0.00000	0.00000	0.00	500.00	11.15	0.00	15/02/2019
31	DS040502-SASTRI NAGAR	9038	4514.77	0	0.00	130	64.38	0.00	0.00	9168	4579.15	0.00000	0.00000	0.00	500.00	91.58	0.00	10/02/2020
32	DW040208-OSWC CHARAMPA BHADRAK	30972	15458.11	0	0.00	399	201.12	0.00	0.00	31371	15659.23	0.00000	0.00000	0.00	1700.00	92.11	0.00	25/02/2020
	Total of BHADRAK	203646	101690.95	0	0.00	1465	732.91	0.00	0.00	205111	102423.86	0.00	0.00	0.00	20700.00	49.48	0.00	
33	DC050201-Medhiapali, Bolangir	35666	18333.32	0	0.00	27	12.97	0.00	0.00	35693	18346.29	0.00000	0.00000	0.00	13300.00	13.79	0.00	24/02/2020
34	DG051004-RMC Patnagarh	14168	7074.15	0	0.00	48	20.49	0.00	0.00	14216	7094.64	0.00000	0.00000	0.00	2600.00	27.29	0.00	29/02/2020
35	DG051601-RMC,Kantabanji	7125	3552.51	0	0.00	34	16.60	0.00	0.00	7159	3569.11	0.00000	0.00000	0.00	2000.00	0.01	0.00	18/02/2020
36	DW051105-Malmunda	160341	80535.46	0	0.00	4	1.67	0.00	0.00	160345	80537.13	0.00000	0.00000	0.00	20000.00	40.27	0.00	28/02/2020
37	DW051301-CHARBHATA	217300	109495.44	0	0.00	128	53.04	0.00	0.00	217428	109548.48	0.00	0.00	0.00	42900.00	25.54	0.00	
	Total of BOLANGIR	27661	13800.87	0	0.00	0	0.00	0.00	0.00	27661	13800.87	0.00000	0.00000	0.00	1500.00	92.01	0.00	29/02/2020
38	DG060106-KHUNTABANDHA	73318	36604.02	0	0.00	69	34.28	0.00	0.00	73387	36638.30	0.00000	0.00000	0.00	5000.00	73.28	0.00	29/02/2020
39	DP060204-JIAKATA, PURUNAKATAK	46050	22958.66	0	0.00	70	34.56	0.00	0.00	46120	22993.22	0.00000	0.00000	0.00	2500.00	91.97	0.00	29/02/2020
40	DP060303-PEG Sullia	66669	33229.89	0	0.00	45	22.28	0.00	0.00	66714	33252.17	0.00000	0.00000	0.00	5000.00	66.50	0.00	29/02/2020
41	DW060105-OSWC, Boudh	213698	106593.44	0	0.00	184	91.12	0.00	0.00	213882	106684.56	0.00	0.00	0.00	14000.00	76.20	0.00	
	Total of BOUDH	42240	21078.77	0	0.00	0	0.00	0.00	0.00	42240	21078.77	0.00000	0.00000	0.00	5000.00	42.16	0.00	29/02/2020
42	DC070501-CWC, Nayabazar, Cuttack	15563	7748.10	0	0.00	5	2.05	0.00	0.00	15568	7750.15	0.00000	0.00000	0.00	2000.00	38.75	0.00	28/02/2020
43	DG070601-RMC BANKI DEPOT, JATAMUNDIA	11963	5970.62	0	0.00	0	0.00	0.00	0.00	11963	5970.62	0.00000	0.00000	0.00	600.00	99.51	0.00	27/02/2020
44	DP070901-NARASINGHPUR	40260	20062.83	0	0.00	1	0.13	0.00	0.00	40261	20062.96	0.00000	0.00000	0.00	2500.00	80.25	0.00	29/02/2020
45	DP071202-KATARAPA, SALIPUR	5687	2835.91	0	0.00	0	0.00	0.00	0.00	5687	2835.91	0.00000	0.00000	0.00	500.00	56.72	0.00	13/02/2020
46	DS070101-ATHAGARH	9495	4736.36	0	0.00	0	0.00	0.00	0.00	9495	4736.36	0.00000	0.00000	0.00	500.00	94.73	0.00	19/02/2020
47	DS070301-BADAMBA	8000	3987.58	0	0.00	1	0.03	0.00	0.00	8001	3987.61	0.00000	0.00000	0.00	500.00	79.75	0.00	25/02/2020
48	DS070502-Nayabazar, Cuttack	2954	1470.99	0	0.00	47	23.00	0.00	0.00	3001	1493.99	0.00000	0.00000	0.00	500.00	29.88	0.00	24/02/2020
49	DS070701-KANTAPADA	57200	28565.15	0	0.00	1207	585.42	0.00	0.00	58407	29150.57	0.00000	0.00000	0.00	3000.00	97.17	0.00	24/02/2020
50	OWN GODOWN, Jagatpur	17564	8765.54	0	0.00	0	0.00	0.00	0.00	17564	8765.54	0.00000	0.00000	0.00	1000.00	87.66	0.00	28/02/2020
51	DW070201-OSWC,																	

OSCS

3/2/2020

	Keshapur(PEG Khallikote)	45406	22690.51	0	0.00	40	19.73	45446	22710.24	0.00000	0.00000	0.00	2500.00	90.84	0.00	28/02/2020
80	DP111603-Patrapur	46727	23352.90	0	0.00	11	5.28	46738	23358.18	0.00000	0.00000	0.00	2500.00	93.43	0.00	29/02/2020
81	DP111902-Kolathigam- Dumdumi	8376	4187.78	0	0.00	11	4.91	8387	4192.69	0.00000	0.00000	0.00	500.00	83.85	0.00	28/02/2020
82	DS110201- BEGUNIAPADA	6585	3291.46	0	0.00	48	21.62	6633	3313.08	0.00000	0.00000	0.00	500.00	66.26	0.00	24/02/2020
83	DS110301-Tanarada	4030	2014.49	0	0.00	13	8.64	4043	2023.13	0.00000	0.00000	0.00	500.00	40.46	0.00	20/02/2020
84	DS110401-Tanarada	9668	4834.04	0	0.00	1	0.01	9669	4834.05	0.00000	0.00000	0.00	500.00	96.68	0.00	25/02/2020
85	DS110501-Buguda	6664	3331.22	0	0.00	61	30.12	6725	3361.34	0.00000	0.00000	0.00	500.00	67.23	0.00	29/02/2020
86	DS111201- Jagannathprasad	9053	4526.50	0	0.00	101	50.61	9154	4577.11	0.00000	0.00000	0.00	500.00	91.54	0.00	18/02/2020
87	DS111301- Kabipuryanagar	10620	5308.73	0	0.00	0	0.00	10620	5308.73	0.00000	0.00000	0.00	500.00	106.17	0.00	11/02/2020
88	DS111501- Kukudakhandi	8005	4001.22	0	0.00	283	140.49	8288	4141.71	0.00000	0.00000	0.00	500.00	82.83	0.00	29/02/2020
89	DS111801- Bhutasasingi	1047	523.36	0	0.00	29	13.79	1076	537.15	0.00000	0.00000	0.00	500.00	10.74	0.00	28/02/2020
90	DS111901-Golanthara	8340	4168.84	0	0.00	0	0.00	8340	4168.84	0.00000	0.00000	0.00	500.00	83.38	0.00	25/02/2020
91	DS112001-Sahaspur	6550	3272.59	0	0.00	20	9.87	6570	3282.46	0.00000	0.00000	0.00	500.00	65.65	0.00	29/02/2020
92	DS112104- SHERAGADA	6797	3397.92	0	0.00	1	0.28	6798	3398.20	0.00000	0.00000	0.00	3000.00	67.96	0.00	24/02/2020
93	DS112201-Tatabali	8527	4260.97	0	0.00	0	0.00	8527	4260.97	0.00000	0.00000	0.00	500.00	14.20	0.00	18/02/2020
94	DW110607- Jagamathpur	776505	388159.52	0	0.00	1308	658.55	777813	38818.07	0.00	0.00	0.00	60500.00	64.27	0.00	0.00
	Total of GANJAM															
95	DS120101-Ambasala	7659	3815.36	0	0.00	0	0.00	27911	13771.37	0.00000	0.00000	0.00	7000.00	74.94	0.00	28/02/2020
96	DS120402-RRC,Tarada Pada	105227	52456.36	0	0.00	46	0.34	105273	52456.70	0.00000	0.00000	0.00	500.00	76.31	0.00	19/02/2020
97	DW120202-Basantapur	140797	70043.09	0	0.00	46	0.34	140843	70043.43	0.00	0.00	0.00	2000.00	68.86	0.00	27/02/2020
	Total of JAGATISINGHPUR															
98	DC131202-CWC J.K. ROAD	97020	48449.15	0	0.00	0	0.00	97020	48449.15	0.00000	0.00000	0.00	7000.00	73.73	0.00	0.00
99	DS130301-Sayeedpur	8974	4467.02	0	0.00	0	0.00	8974	4467.02	0.00000	0.00000	0.00	500.00	89.34	0.00	29/02/2020
100	DS130502-Mangalpur	38293	19102.25	0	0.00	2	0.65	38295	19102.90	0.00000	0.00000	0.00	500.00	97.86	0.00	29/02/2020
101	DS130802-PANIKOILI	188686	93773.61	0	0.00	5	2.65	188691	93776.26	0.00000	0.00000	0.00	2000.00	95.51	0.00	29/02/2020
102	DW130101- DHANMANDAL	342825	170684.98	0	0.00	9	3.52	342834	170688.50	0.00	0.00	0.00	19200.00	88.90	0.00	0.00
	Total of JAJPUR															
103	DG140810-FSD, Jharsuguda	75171	37514.96	0	0.00	762	377.46	75933	37892.42	0.00000	0.00000	0.00	10000.00	37.89	0.00	29/02/2020
104	DW140101-OSWC, BADMAL	1459	728.46	0	0.00	0	0.00	1459	728.46	0.00000	0.00000	0.00	3500.00	2.08	0.00	24/01/2020
	Total of JHARSUGUDA															
105	DC150501-Kuruguda Road, Junagarh	76630	38243.42	0	0.00	762	377.46	77392	38620.88	0.00	0.00	0.00	13500.00	28.61	0.00	0.00
106	DC150902-Koksara	73	39.94	0	0.00	0	0.00	73	39.94	0.00000	0.00000	0.00	6000.00	0.07	0.00	29/02/2020
107	DW150101-BH.PATNA- 1	12219	6116.82	0	0.00	85	39.60	12304	6156.42	0.00000	0.00000	0.00	3400.00	11.30	0.00	29/02/2020
108	DW150102-BH.PATNA- II	108	65.28	3	1.30	553	292.64	664	359.22	0.00000	0.00000	0.00	3000.00	20.52	0.00	29/02/2020
	Total of OSWS															
	Total of OSCS															

109	DW150201-DHARMAGARH	46	26.39	2	0.77	1	0.06	49	27.22	0.00000	0.00000	0.00	2500.00	0.11	0.00	15/02/2020
110	DW150401-JAIRPATNA	5	3.01	2	0.83	0	0.00	7	3.84	0.00000	0.00000	0.00	1500.00	0.03	0.00	17/02/2020
111	DW150801-KESINGA	3264	1630.61	2	0.90	166	81.96	3432	1713.47	0.00000	0.00000	0.00	1600.00	10.71	0.00	29/02/2020
	Total of KALAHANDI	23412	11724.35	10	3.99	806	414.87	24228	12143.21	0.00	0.00	0.00	23000.00	5.28	0.00	
112	DG161401-FSD, PHULBANI	19453	9716.51	0	0.00	162	81.66	19615	9798.17	0.00000	0.00000	0.00	5000.00	19.60	0.00	29/02/2020
113	DP160502-K-Nuagaon	66079	32970.37	0	0.00	199	95.66	66278	33066.03	0.00000	0.00000	0.00	5000.00	66.13	0.00	29/02/2020
114	DW160901-PHULBANI	26554	13262.18	0	0.00	181	89.84	26735	13352.02	0.00000	0.00000	0.00	5200.00	25.68	0.00	27/02/2020
	Total of KANDHAMAL	112086	55949.06	0	0.00	542	267.16	112628	56216.22	0.00	0.00	0.00	15200.00	36.98	0.00	
115	DC170602-MASAKANI, MARSHAGHAI	98994	49328.28	0	0.00	0	0.00	98994	49328.28	0.00000	0.00000	0.00	6700.00	73.62	0.00	29/02/2020
116	DP170202-Laxminarayapur (PEG), Derabhis	86270	43098.45	0	0.00	0	0.00	86270	43098.45	0.00000	0.00000	0.00	5000.00	86.20	0.00	29/02/2020
117	DS170102-DEMAL, AUL	9631	4813.14	0	0.00	0	0.00	9631	4813.14	0.00000	0.00000	0.00	500.00	96.26	0.00	28/02/2020
118	DS170401-CHHAGHARIA	38397	19181.57	0	0.00	357	178.55	38754	19360.12	0.00000	0.00000	0.00	2000.00	96.80	0.00	28/02/2020
	Total of KENDRAPARA	233292	11621.44	0	0.00	357	178.55	233649	116599.99	0.00	0.00	0.00	14200.00	82.11	0.00	
119	DG181504-BARBIL	25256	12510.25	0	0.00	37	18.80	25293	12529.05	800.00000	0.00000	800.00	5000.00	25.06	1.60	01/03/2020
120	DP181003-Gumra	22085	11043.40	0	0.00	15	7.49	22100	11050.89	0.00000	0.00000	0.00	5000.00	22.10	0.00	28/02/2020
121	DS180302-CHAMPUA	9508	4753.75	0	0.00	10	4.64	9518	4758.39	0.00000	0.00000	0.00	500.00	95.17	0.00	29/02/2020
122	DS180802-JHUMPURA	7879	3937.35	0	0.00	2	0.85	7881	3938.20	0.00000	0.00000	0.00	500.00	78.76	0.00	29/02/2020
123	DS181001-MANDUA	18778	9361.32	0	0.00	102	49.42	18880	9410.74	0.00000	0.00000	0.00	2000.00	47.05	0.00	29/02/2020
124	DW180402-Anandpur, Suampada	180855	90163.27	0	0.00	5	2.48	180860	90165.75	0.00000	0.00000	0.00	10500.00	85.87	0.00	29/02/2020
	Total of KEONJHAR	264361	131769.34	0	0.00	171	83.68	264532	131853.02	800.00	0.00	800.00	23500.00	56.11	0.34	
125	DC190805-JATNI PEG	135194	67481.41	0	0.00	2695	1346.01	137889	68827.42	0.00000	0.00000	0.00	7000.00	98.32	0.00	27/02/2020
126	DP191003-Mulajhari (Bhusandpur)	93555	46733.23	0	0.00	76	37.74	93631	46770.97	0.00000	0.00000	0.00	5000.00	93.54	0.00	29/02/2020
127	DS190101-BALLANTIA	9241	4619.78	0	0.00	53	26.33	9294	4646.11	0.00000	0.00000	0.00	500.00	92.92	0.00	29/02/2020
128	DS190401-BEGUNIA	8618	4297.96	0	0.00	1	0.76	8619	4298.72	0.00000	0.00000	0.00	500.00	85.97	0.00	19/02/2020
129	DS190601-BOLAGARH	8736	4366.31	0	0.00	73	35.77	8809	4402.08	0.00000	0.00000	0.00	500.00	88.04	0.00	29/02/2020
130	DS190803-JATNI	7882	3936.45	0	0.00	22	11.83	7904	3948.28	0.00000	0.00000	0.00	1000.00	39.48	0.00	20/02/2020
131	DS190901-KHORDHA	4560	2284.62	0	0.00	9	5.07	4569	2289.69	0.00000	0.00000	0.00	500.00	45.79	0.00	27/02/2020
132	DS191301-MANCHESWAR	38146	19072.09	0	0.00	3109	1553.49	41255	20625.58	0.00000	0.00000	0.00	2500.00	82.50	0.00	29/02/2020
	Total of KHURDA	305932	152791.85	0	0.00	6038	3017.00	311970	155808.85	0.00	0.00	0.00	17500.00	89.03	0.00	
133	DC200511-CWC,JEYPORE	121829	60863.29	1	0.73	2	0.92	121832	60864.94	0.00000	0.00000	0.00	10000.00	60.86	0.00	29/02/2020
134	DG200305-BORIGUMMA-DSC	20946	10468.81	1	0.36	0	0.00	20947	10469.17	0.00000	0.00000	0.00	1000.00	104.69	0.00	28/02/2020
135	DG200307-NUAGAON	0	0.00	0	0.00	0	0.00	0	0.00	0.00000	0.00000	0.00	1000.00	0.00	0.00	27/09/2019
136	DG200509-RMC,JEYPORE	59090	29507.18	1	0.10	1	1.39	59092	29508.67	0.00000	0.00000	0.00	4000.00	73.77	0.00	29/02/2020
137	DP200510-NCML,KALLAGAN	126558	63218.19	1	0.32	0	0.00	126559	63218.51	0.00000	0.00000	0.00	12000.00	52.68	0.00	29/02/2020
138	DP200602-SUNABEDA PEG GODOWN	89551	44745.04	3	1.29	0	0.00	89554	44746.33	0.00000	0.00000	0.00	5000.00	89.49	0.00	29/02/2020
139	DP200603-	49451	24712.63	2	1.20	13	6.42	49466	24720.25	0.00000	0.00000	0.00	2500.00	98.88	0.00	29/02/2020

140	KAMARGUDA	45973	22966.08	0	0.00	1	0.30	45974	22966.38	598.74000	0.00000	598.74	2500.00	91.87	2.39	01/03/2020
141	DP200705-KOTPAD BADASANKA	38491	19246.89	1	0.69	2	0.89	38494	19248.47	0.00000	0.00000	0.00	2500.00	76.99	0.00	29/02/2020
142	DW200306- KENDUGUDA	19832	9905.62	0	0.00	0	0.00	19832	9905.62	0.00000	0.00000	0.00	1000.00	99.06	0.00	12/02/2020
143	DW200508-Jeypore OSWC	101171	50546.44	1	0.35	0	0.00	101172	50546.79	0.00000	0.00000	0.00	6000.00	84.24	0.00	29/02/2020
	Total of KORAPUT	672892	336180.17	11	5.04	19	9.92	672922	336195.13	598.74	0.00	598.74	47500.00	70.78	0.13	
144	DG210101-kallimela RMC	119	58.35	0	0.00	3	0.62	122	58.97	0.00000	0.00000	0.00	1000.00	0.59	0.00	29/02/2020
145	DG210601-rmc mathilli	1765	880.32	0	0.00	1	0.47	1766	880.79	0.00000	0.00000	0.00	1000.00	8.81	0.00	29/02/2020
146	DG210905-OSCMF LTD MALKANGIRI	16	8.73	0	0.00	0	0.00	16	8.73	0.00000	0.00000	0.00	500.00	0.17	0.00	26/11/2019
147	DP210204-Base RRC- cum-DSC, Khairput	0	0.00	0	0.00	0	0.00	0	0.00	0.00000	0.00000	0.00	2500.00	0.00	0.00	13/12/2019
148	DP210205-AUNLIPUT	7282	3642.35	0	0.00	0	0.00	7282	3642.35	0.00000	0.00000	0.00	2500.00	14.57	0.00	28/02/2020
149	DW210501- MALKANGIRI	358	214.33	0	0.00	8	3.02	366	217.35	0.00000	0.00000	0.00	2400.00	0.91	0.00	29/02/2020
150	DW210904-Near M.V- 42, Malkangiri	0	0.00	0	0.00	0	0.00	0	0.00	0.00000	0.00000	0.00	5000.00	0.00	0.00	29/02/2020
	Total of MALKANGIRI	9540	4804.08	0	0.00	12	4.11	9552	4808.19	0.00	0.00	0.00	14900.00	3.23	0.00	
151	DG220403-FCI Godown, Baripada	49403	24660.04	0	0.00	0	0.00	49403	24660.04	0.00000	0.00000	0.00	5000.00	49.32	0.00	29/02/2020
152	DG221503- Badampahad	94175	46685.14	0	0.00	3	1.20	94178	46686.34	0.00000	0.00000	0.00	5000.00	93.37	0.00	25/02/2020
153	DP220504-PEG Belmoti	51496	25642.52	0	0.00	142	69.09	51638	25711.61	0.00000	0.00000	0.00	2500.00	102.85	0.00	26/02/2020
154	DP222602-PEG Udala	57331	28339.10	0	0.00	93	46.28	57424	28385.38	0.00000	0.00000	0.00	5000.00	56.77	0.00	29/02/2020
155	DW220401-BARIPADA	49699	24705.92	0	0.00	556	275.99	50255	24981.91	0.00000	0.00000	0.00	2500.00	99.93	0.00	28/02/2020
156	DW222803-Karanja PEG Ankura W. No. 15	21462	10632.84	0	0.00	144	69.35	21606	10702.19	0.00000	0.00000	0.00	5000.00	21.40	0.00	29/02/2020
157	DW222902-Phatepani Rairangpur PEG Godown	94572	46921.01	0	0.00	149	75.32	94721	46996.33	0.00000	0.00000	0.00	5000.00	93.99	0.00	18/02/2020
	Total of MAYURBHANJ	418138	207586.57	0	0.00	1087	537.23	419225	208123.80	0.00	0.00	0.00	30000.00	69.37	0.00	
158	DC230503- Triliamboguda	13581	6779.11	0	0.00	1	0.43	13582	6779.54	0.00000	0.00000	0.00	10000.00	6.78	0.00	29/02/2020
159	DG230506-FSD NABARANGPUR	5994	2993.79	0	0.00	1	0.29	5995	2994.08	0.00000	0.00000	0.00	5000.00	5.99	0.00	10/02/2020
160	DP230301-JHARIGAM	592	295.71	0	0.00	3	1.48	595	297.19	0.00000	0.00000	0.00	2500.00	1.19	0.00	23/02/2020
161	DP231003-UV No-5, Burja	1	0.72	0	0.00	1	0.35	2	1.07	0.00000	0.00000	0.00	5000.00	0.00	0.00	25/02/2020
162	DW230501- NABARANGPUR	1019	502.04	0	0.00	0	0.00	1019	502.04	0.00000	0.00000	0.00	4500.00	1.12	0.00	25/02/2020
	Total of NAWARANGPUR	21187	10571.37	0	0.00	6	2.55	21193	10573.92	0.00	0.00	0.00	27000.00	3.92	0.00	
163	DG241001-RMC Godown, Nayagarh	23633	11793.65	0	0.00	36	17.01	23669	11810.66	1196.36000	0.00000	1196.36	1500.00	78.74	7.98	01/03/2020
164	DP240701- Kadailbandha	29734	14852.82	0	0.00	19	9.15	29753	14861.97	0.00000	0.00000	0.00	2000.00	74.31	0.00	29/02/2020
165	DP240704-GOTISAIH	78321	39101.92	0	0.00	131	58.66	78452	39160.58	0.00000	0.00000	0.00	5382.00	72.76	0.00	27/02/2020
166	DP240709-DARAPADA	28941	14453.79	0	0.00	19	4.32	28960	14458.11	1198.86000	0.00000	1198.86	2300.00	62.86	5.21	01/03/2020
167	DW240706-KANAKATA	120673	60310.58	0	0.00	74	35.71	120747	60346.29	0.00000	0.00000	0.00	10000.00	60.35	0.00	29/02/2020

Total of NAYAGARH		281302	140512.76	0	0.00	279	124.85	281581	140637.61	2395.22	0.00	2395.22	21182.00	66.39	1.13
168	DW250202-PUTUPADA	0	0.00	0	0.00	3	0.98	3	0.98	0.00000	0.00000	0.00	5000.00	0.00	0.00 29/02/2020
169	DW250401-KH.ROAD	0	0.00	0	0.00	0	0.00	0	0.00	0.00000	0.00000	0.00	2500.00	0.00	0.00 10/02/2020
170	DW250404-OSWC, DUMERPANI	24379	12164.24	0	0.00	0	0.00	24379	12164.24	0.00000	0.00000	0.00	6200.00	19.62	0.00 29/02/2020
171	DW250407- DUMERPANI	0	0.00	0	0.00	0	0.00	0	0.00	0.00000	0.00000	0.00	3500.00	0.00	0.00 11/02/2020
Total of NUAPADA		24379	12164.24	0	0.00	3	0.98	24382	12165.22	0.00	0.00	0.00	17200.00	7.07	0.00
172	DP260203- Mathapatana	99141	49525.04	0	0.00	11	5.42	99152	49530.46	0.00000	0.00000	0.00	5000.00	99.06	0.00 29/02/2020
173	DP260702-PEG KRUSHNAPRASAD	41570	20796.00	0	0.00	85	34.40	41655	20830.40	0.00000	0.00000	0.00	2500.00	83.32	0.00 29/02/2020
174	DS260401-Kusumpur	7740	3867.87	0	0.00	148	74.49	7888	3942.36	0.00000	0.00000	0.00	500.00	78.85	0.00 25/02/2020
175	DS260901-Sirapur	8144	4065.69	0	0.00	384	189.91	8528	4255.60	0.00000	0.00000	0.00	500.00	85.11	0.00 19/02/2020
176	DS261002-SADAR	49507	24697.27	0	0.00	3	1.76	49510	24699.03	0.00000	0.00000	0.00	2600.00	95.00	0.00 29/02/2020
177	DS261101-Sakhigopal	8829	4408.93	0	0.00	2	0.99	8831	4409.92	0.00000	0.00000	0.00	500.00	88.20	0.00 27/02/2020
178	DW260802- NIMAPARA(OSWC)	65680	32746.46	0	0.00	2	0.94	65682	32747.40	0.00000	0.00000	0.00	5000.00	65.49	0.00 17/02/2020
179	DW261103-OSWC SAKHIGOPAL	62797	31353.42	0	0.00	11	5.33	62808	31358.75	0.00000	0.00000	0.00	3500.00	89.60	0.00 29/02/2020
Total of PURI		343408	171460.68	0	0.00	646	313.24	344054	171773.92	0.00	0.00	0.00	20100.00	85.46	0.00
180	DG270101-RMC Chalkona	2759	1378.32	0	0.00	3	2.28	2762	1380.60	0.00000	0.00000	0.00	1750.00	7.89	0.00 29/02/2020
181	DG270801-RMC Munguda	4876	2435.87	0	0.00	0	0.00	4876	2435.87	0.00000	0.00000	0.00	1000.00	24.36	0.00 27/02/2020
182	DG271002-RMC CHAKKUNDA	0	0.00	0	0.00	0	0.00	0	0.00	0.00000	0.00000	0.00	750.00	0.00	0.00 30/01/2020
183	DG271302-RMC Gunupur	0	0.00	0	0.00	0	0.00	0	0.00	0.00000	0.00000	0.00	2000.00	0.00	0.00 17/02/2020
184	DG271401-RMC Rayagada	70	11.86	0	0.00	0	0.00	70	11.86	0.00000	0.00000	0.00	1650.00	0.07	0.00 28/02/2020
185	DG271408-FSD Rayagada (OSCSC)	25934	12954.20	0	0.00	3	1.28	25937	12955.48	0.00000	0.00000	0.00	4584.00	28.26	0.00 28/02/2020
186	DW270401-OSWC Gunupur	2400	1199.07	0	0.00	67	32.49	2467	1231.56	0.00000	0.00000	0.00	11000.00	1.12	0.00 28/02/2020
187	DW271101-OSWC Rayagada	7906	3949.58	0	0.00	99	51.12	8005	4000.70	0.00000	0.00000	0.00	10400.00	3.85	0.00 28/02/2020
Total of RAYAGADA		43945	21928.90	0	0.00	172	87.17	44117	22016.07	0.00	0.00	0.00	33134.00	6.64	0.00
188	DC280205- KALAMATI,GOSHALA	19436	9680.38	0	0.00	12	6.19	19448	9686.57	0.00000	0.00000	0.00	8300.00	11.67	0.00 28/02/2020
189	DP280206- NUAKHURIGAON	46014	22941.56	0	0.00	26	13.04	46040	22954.60	0.00000	0.00000	0.00	13600.00	16.88	0.00 29/02/2020
190	DP280501- LAD,KUCHINDA	0	0.00	0	0.00	107	54.48	107	54.48	0.00000	0.00000	0.00	2500.00	0.22	0.00 27/02/2020
191	DP280801- BIRACHANDRAPUR, RAIRAKHOL	11741	5883.70	0	0.00	4	1.96	11745	5885.66	0.00000	0.00000	0.00	2500.00	23.54	0.00 29/02/2020
192	DW280204-A-KATAPALI	32955	16426.93	0	0.00	128	60.46	33083	16487.39	0.00000	0.00000	0.00	10000.00	16.49	0.00 27/02/2020
Total of SAMBALPUR		110146	54932.57	0	0.00	277	136.13	110423	55068.70	0.00	0.00	0.00	36900.00	14.92	0.00
193	DC290403-Babupalli	55764	27796.47	0	0.00	37	19.34	55801	27815.81	0.00000	0.00000	0.00	10000.00	27.82	0.00 20/02/2020
194	DP290103-Ariganon	1074	533.17	0	0.00	1	0.28	1075	533.45	0.00000	0.00000	0.00	5000.00	1.07	0.00 19/02/2020
195	DP290302-Pandikhal	1098	549.92	0	0.00	0	0.00	1098	549.92	0.00000	0.00000	0.00	4650.00	1.18	0.00 23/12/2019

196	DP290407-Panisiali	0	0.00	0	0.00	0	0.00	0	0.00	0	0.00	0.00000	0.00000	0.00	2800.00	0.00	0.00	20/02/2020
197	DS290402-SONEPUR-2, PANISIALI	6829	3402.46	0	0.00	0	0.00	6829	3402.46	0.00000	0.00000	0.00000	0.00000	0.00	3000.00	11.34	0.00	20/02/2020
198	DW290404-Jhinki	32126	15983.75	0	0.00	10	4.83	32136	15988.58	0.00000	0.00000	0.00000	0.00000	0.00	10000.00	15.99	0.00	28/02/2020
	Total of SONEPUR	96891	48265.77	0	0.00	48	24.45	96939	48290.22	0.00	0.00	0.00000	0.00000	0.00	35450.00	13.62	0.00	
199	DG300406-Deogaon	5036	2498.13	0	0.00	0	0.00	5036	2498.13	0.00000	0.00000	0.00000	0.00000	0.00	300.00	83.27	0.00	29/02/2020
200	DG301002-Saleibahal	8813	4390.39	0	0.00	0	0.00	8813	4390.39	0.00000	0.00000	0.00000	0.00000	0.00	500.00	87.81	0.00	29/02/2020
201	DG301101-Vedvyash	17213	8573.16	0	0.00	3	1.64	17216	8574.80	0.00000	0.00000	0.00000	0.00000	0.00	1000.00	85.75	0.00	29/02/2020
202	DG302003-RRC, FCJ RKL HiredRourkela MPL Corpn.	51651	25756.47	0	0.00	0	0.00	51651	25756.47	0.00000	0.00000	0.00000	0.00000	0.00	2500.00	103.03	0.00	29/02/2020
203	DP300104-Teljore	45863	22832.11	0	0.00	0	0.25	45863	22832.36	0.00000	0.00000	0.00000	0.00000	0.00	2500.00	91.33	0.00	29/02/2020
204	DP300602-HEMGIR	47323	23614.71	0	0.00	0	0.00	47323	23614.71	0.00000	0.00000	0.00000	0.00000	0.00	2500.00	94.46	0.00	28/02/2020
205	DS300705-KOIRA	2416	1205.82	0	0.00	0	0.00	2416	1205.82	0.00000	0.00000	0.00000	0.00000	0.00	250.00	48.23	0.00	24/02/2020
206	DS301001-LAHUNIPARA	8289	4128.78	0	0.00	0	0.00	8289	4128.78	0.00000	0.00000	0.00000	0.00000	0.00	500.00	82.58	0.00	29/02/2020
207	DS301301-NUAGAON	4535	2264.16	0	0.00	1	0.36	4536	2264.52	0.00000	0.00000	0.00000	0.00000	0.00	200.00	113.23	0.00	26/02/2020
208	DS301901-Ranibandh	19151	9528.85	0	0.00	0	0.00	19151	9528.85	0.00000	0.00000	0.00000	0.00000	0.00	1000.00	95.29	0.00	20/02/2020
209	DS302002-STI Chouck, RKL	15351	7647.60	0	0.00	1	0.20	15352	7647.80	0.00000	0.00000	0.00000	0.00000	0.00	1500.00	50.99	0.00	29/02/2020
210	DW300901-OSWC-PEG, KUTRA	46768	23324.70	0	0.00	487	242.44	47255	23567.14	0.00000	0.00000	0.00000	0.00000	0.00	5000.00	47.13	0.00	27/02/2020
211	DW301701-Ujalpur	92021	45893.56	0	0.00	15	0.54	92036	45894.10	0.00000	0.00000	0.00000	0.00000	0.00	5000.00	91.79	0.00	29/02/2020
	Total of SUNDRAGARH	364430	181658.44	0	0.00	507	245.43	364937	181903.87	0.00	0.00	0.00000	0.00000	0.00	22750.00	79.96	0.00	
	Grand Total	7704450	3845229.66	22	9.37	20431	10031.33	7724903	3855270.36	3793.96	0.00	0.00	0.00	3793.96	772365.00	49.92	0.05	

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