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Indian Red Cross Society
Regional Warehouse, Bahadurgarh, Jhajjar, Haryana
Physical Stock Verification Report

ROOM NO. -- 1 (Admin Block)

S: SERVICEABLE
R: REPAIRABLE
US: UNSERVICEABLE

Sl. No.	NAME OF ITEMS	UNIT	SPECIFICATION	LEDGER BALANCE	GROUND BALANCE			LEDGER NO	REMARKS, IF ANY
					S	R	US		
1.	CEILING FAN	Nos.	56"	1	1			LP-103	Entry of items seen in new Ledger
2.	OFFICE TABLE, (one Big, one Small)	Nos.	10'X3'2.5', 4'X2.5'X2.5'	2	2			LP-104	-do-
3.	OFFICE CHAIR WOODEN	Nos.	3'X2'X1.5'	4	4			LP-105	-do-
4.	REVOLVING CHAIR OLD	Nos.	3'X2'X1.5'	1	1			LP-106	-do-
5.	STEEL ALMIRAH OLD	Nos.	6.5'X3'X1.5'	1	1			LP-107	-do-
6.	STEEL ALMIRAH WALL FIXED	Nos.	6'X3'X1.5'	1	1			LP-108	-do-
7.	FOOT RELAX STAND SEAT	Nos.	2'X1.5'X1.5'	1	1			LP-109	-do-
8.	SIDE TABLE (SMALL)	Nos.	2'X3'X2.5'	2	2			LP-110	-do-
9.	CUB BOARD WCODEN	Nos.	4.5'X3.5'	1	1			LP-111	-do-
10.	A/C BLUE STAR	Nos.	1.5 TON	1	1			LP-112	-do-
11	Wireless set with accessories	Nos.	2 Sets	2		2		LP-112	-do-
12	Almirah (Steel)	Nos.	6'3	1	1			LP- 112	-do-

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9/3/20

Anita Tehlan, ASO
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Harsh B. Thapa,
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Mahesh Kumar,
Accountant, IRCS,
Jhajjar, Haryana
State Branch

Tapash
9.3.2020

Tapash Kr. Saha Roy
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9/3/20

Jai Prakash Chhettri,
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IRCS, Bahadurgarh

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Indian Red Cross Society

Regional Warehouse, Bahadurgarh, Jhajjar, Haryana Physical Stock Verification Report

STAFF ROOM – 02 (Admin Block)

S: SERVICEABLE
R: REPAIRABLE
US: UNSERVICEABLE

Sl. No.	NAME OF ITEMS	UNIT	SPECIFICATION	LEDGER BALANCE	GROUND BALANCE			LEDGER NO	REMARKS, IF ANY
					S	R	US		
1	CEILING FAN	Nos.	56"	1	1			LP-113	Entry seen in new Ledger
2	OFFICE TABLE (one-big and one small)	Nos.	4'*3'*2' – 1 No 3'*2'*2.5' – 1 No	3	3			LP-114	-Do-
3	OFFICE CHAIR (Wooden)	Nos.	3'*2'1.5'	2	2			LP-115	-Do-
4	REVOLVING CHAIR (OLD)	Nos.	1'*1.5'*1'	1			1	LP-116	-Do-
5	STEEL ALMIRAH (OLD)	Nos.	6.5'*3'*1.5'	1	1			LP-117	-Do-
6	STEEL RACK - OLD	Nos.	4'*2.5'*1.5'	1	1			LP-118	-Do-
7	TYPE WRITER (SMALL)	Nos.	Grundig Organization	1	1			LP-119	-Do-
8	TYPE WRITER (BIG)	Nos.	Godrej	1			1	LP-120	-Do-
9	LADDER – Small (Folding)	Nos.	14'	1	1			LP-121	-Do-

10	WATER COOLER (PLASTIC)	Nos.	1.5'x2'x2	2		2	LP-122	-Do-
11	PLASTIC POTS	Nos.		2	2		LP-123	-Do-
12	FIRE EXTINGUISHER (DAMAGED)	Nos.		2		2	LP-124	-Do-
13	FIRE EXTINGUISHER (FILLED)	Nos.	1 X 1.5 FT	4	4		LP-125	-Do-

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Indian Red Cross Society
Regional Warehouse, Bahadurgarh, Jhajjar, Haryana
Physical Stock Verification Report

STAFF ROOM – 03 (Admin Block)

S: SERVICEABLE
R: REPAIRABLE
US: UNSERVICEABLE

Sl. No.	NAME OF ITEMS	UNIT	SPECIFICATION	LEDGER BALANCE	GROUND BALANCE			LEDGER NO	REMARKS, IF ANY
					S	R	US		
1	CEILING FAN	Nos.	56"	1	1			LP-126	Entry seen in new Ledger
2	OFFICE TABLE (BIG)	Nos.	5X3X2.5 FT	1	1			LP-127	-Do-
3	OFFICE CHAIR (Wooden)	Nos.		3	2	1		LP-128	-Do-
4	REVOLVING CHAIR (OLD)	Nos.		1			1	LP-129	-Do-
5	BENCH WOODEN (6 SEATER)	Nos.	5X1X2 FT	1	1			LP-131	-Do-
6	BATTERY	Nos.	12 V	1			1	LP-132	-Do-
7	BATTERY CHARGER	Nos.	12 V	1	1			LP-133	-Do-
8	WATER COOLER (DRINKING)	Nos.	40 LTR	1		1		LP-134	-Do-

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9	PLASTIC BUCKET	Nos.	20 LTR	4	4			LP-135	-Do-
10	ALUMINIUM BUCKET	Nos.	10 LTR	1	1			LP-136	-Do-
11	WOODEN BED (SINGLE)	Nos.	6X3 FT	1	1			LP-137	-Do-
12	MATTRESS	Nos.	6 X 3 FT	1	1			LP-138	-Do-
13	First Aid BOX (EMPTY)	Nos.	1 X 1.5 FT	1	1			LP-139	-Do-
14	ALMIRAH - Iron	Nos.	6.5 X 3X1.5 FT	1	1			LP-140	-Do-
15	AIR COOLER	Nos.	40 LTR	1	1			LP-141	-Do-

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Indian Red Cross Society

Regional Warehouse, Bahadurgarh, Jhajjar, Haryana
Physical Stock Verification Report
VOCATIONAL TRAINING CENTRE

S: SERVICEABLE
R: REPAIRABLE
US: UNSERVICEABLE

PHYSICAL VERIFICATION OF STOCK OF GENERAL RELIEF & MEDICAL STORES

Sl. No.	NAME OF ITEMS	Units	SPECIFICATION	LEDGER BALANCE	GROUND BALANCE			LEDGER NO	REMARKS, IF ANY
					S	R	US		
1.	Sewing machine with paddle	Nos	USHA	30	20	10		LP-4	Entry seen New Ledger
2.	Chair steel & plastic	Nos	1.5'x1.5'x2.5'	35	35			LP-4	- Do -
3.	Chair (Office)	Nos	1.5'x1.5'x2.5'	03	3			LP-4	- Do -
4.	Table (office)	Nos	4.5'X2.5'	02	2			LP-4	- Do -
5.	Table cutting	Nos	4'2'X2.5'	02	2			LP-4	- Do -
6.	Fridge	Nos	One-Small and one-Big	02		2		LP-4	- Do -
7.	Air cooler	Nos	5'X2.5'X2.5'	02	1	1		LP-4	- Do -
8.	Mayur Jug	Nos	10 ltr	01	1			LP-4	- Do -
9.	Water cooler	Nos	3'X1'X1'	01	1			LP-4	- Do -
10	Bed	Nos	3'X6'	01	1			LP-4	- Do -
11	Almirah	Nos	6.5'X3'X1.5'	02	2			LP-4	- Do -
12	Fire extinguishers	Nos	6 KG , 3'	02	2			LP-4	- Do -
13	Chair plastic	Nos	1.5'x1.5'x2.5'	03	2		1	LP-4	- Do -
14	Dust bin	Nos	1.5'X1'	01	1			LP-4	- Do -
15	Tube light big	Nos	48"	13	13			LP-4	- Do -
16	Tube light small	Nos	24"	11	8		3	LP-4	- Do -

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17	Chair wooden	Nos	1.5'x1.5'x2.5'	01	1		LP-4	- Do -
18	Ceiling Fan	Nos	56"	8	8		LP-4	- Do -
19	Screen Cotton	Nos	Cloth	25	25		LP-4	- Do -

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Asha Pandey,
Craft Teacher, VTC,
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Indian Red Cross Society

Regional Warehouse, Bahadurgarh, Jhajjar, Haryana
Physical Stock Verification Report
CENTRAL TRAINING INSTITUTE

S: Serviceable
R: Repairable
US: Unserviceable

PHYSICAL VERIFICATION OF STOCK OF GENERAL RELIEF & MEDICAL STORES

Sl. No.	NAME OF ITEMS	UNIT	SPECIFICATION	LEDGER BALANCE	GROUND BALANCE			LEDGER NO	Remarks
					S	R	US		
1.	Wooden Rack	No.	2.5ft x 5ft	01	1			LP-143	Entry seen New Ledger
2.	Sofa	No.	3x7ft	01	1			LP-143	- Do -
3.	Wooden chair	Nos.	3ft	04	4			LP-143	- Do -
4.	Wooden Table (small)	No.	3x2ft	01	1			LP-143	- Do -
5.	Stool (small)	No.	2x2ft	01	1			LP-143	- Do -
6.	Round carpet	No.	9x9ft	01	1			LP-145	- Do -
7.	Wooden table (small)	No.	4ftx2ft	01	1			LP-145	- Do -
8.	Revolving Chair	No.		01	1			LP-145	- Do -
9.	Fire Extinguishers	No.	6kg	01			1	LP-147	- Do -
10.	Folding bed (Iron)	Nos.	6ftx3ft	08	5	3		LP-147	- Do -
11.	Stone piece	Nos.	2.5ftx 4ft	03	3			LP-147	- Do -
12.	Mayur Jug	No.	10 Ltr	01			1	LP-147	- Do -
13.	AC blue star	No.	2 ton	01	1			LP-147	- Do -
14.	Ground	Nos.		02			2	LP-147	- Do -

	sheet(Plastic)								
15.	bamboo	Nos.	7ft	02	2			LP-149	- Do -
16.	Table Tennis	No.	6.5ft	01			1	LP-149	- Do -
17.	Carpet	No.		01			1	LP-149	- Do -
18.	Ladder aluminum	Nos.	4.5ftx1ft	01	1			LP-149	- Do -
19.	Photo frame	Nos.	2x3ft	05			5	LP-151	- Do -
20.	Wall glass	Nos.	2ftx1.5ft	06			6	LP-151	- Do -
21.	Pipe (Iron)	Nos.	10ft and 1 inch dia	09	9			LP-151	- Do -
22.	Iron rack	Nos.	5x4x2ft	12	12			LP-151	- Do -
23.	Iron rack	Nos.	7x3x1.5ft	04	4			LP-153	- Do -
24.	Iron rack	Nos.	8x3x1.5ft	15	15			LP-153	- Do -
25.	Iron rack	No.	4x4x1.5ft	01	1			LP-153	- Do -
26.	Wooden rack	No.	3.5x1.5.x1.5ft	01	1			LP-153	- Do -
27.	Iron light pole with cover	Nos.		02			2	LP-155	- Do -
28.	Fan cover body	No.	2.5x2.5ft	01			1	LP-155	- Do -
29.	Wooden stand	No.	5ft	01	1			LP-155	- Do -
30.	Wooden Rack	No.	2.5x5ft	01			1	LP-155	- Do -
31.	Class room table	Nos.	4.5x2x2.5ft	11	8	3		LP-157	- Do -
32.	Activity room	Nos.	3.5x3x2.5.	08	8			LP-157	- Do -
33.	Projector Table	Nos.	2.5x4x2.5ft	02	2			LP-157	- Do -
34.	Dining Table	Nos.	5x3x2.5ft	05	5			LP-157	- Do -
35.	White Board with stand	Nos.	4x3ft	02	2			LP-157	- Do -
36.	Split AC	Nos.	2 ton	18	18			LP-159	- Do -

37.	Window AC	Nos.	2 ton	04	4			LP-159	- Do -
38.	Class room chair	Nos.	2.5x1.5ft	45	45			LP-159	- Do -
39.	Dining Chair	Nos.	2.5x1.5ft	30	30			LP-159	- Do -
40.	Auditorium chair	Nos.		80	80			LP-161	- Do -
41.	Fire Extinguishers	Nos.	6 Kg	09	9			LP-161	- Do -
42.	Office rolling chair	No.		01	1			LP-161	- Do -
43.	Plastic Chair	Nos.		15	15			LP-161	- Do -
44.	Ceiling Fan	Nos.	48"	47	47			LP-161	- Do -
45.	Chair office	No.		01	1			LP-163	- Do -
46.	Banner	Nos.	5ft	02			02	LP-163	- Do -
47.	Banner	Nos.	4ft	02			02	LP-163	- Do -
48.	Kitchen wooden table	No.	5x2.5x2.5ft	01	1			LP-163	- Do -
49.	Kitchen wooden table	No.	7x2x2.5ft	01	1			LP-165	- Do -
50.	Lunch Wooden table	No.	13.5x2x2.5ft	01	1			LP-165	- Do -
51.	Round table	No.	3.5x2.5x2.5ft	01	1			LP-165	- Do -
52.	Auditorium exhaust fan	No.	1.5x1.5ft	02	2			LP-165	- Do -
53.	Bathroom exhaust fan	No.	1x2ft	01	1			LP-165	- Do -
54.	Kitchen exhaust fan	No.	1x2ft	01	1			LP-167	- Do -
55.	Container (Norit unit) - Iron	Nos.	With accessories	02	2			LP-167	- Do -
56.	Hand lift (Iron)	No.	3000kg capacity	01			1	LP-167	- Do -

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57.	Generator	Nos.	42 KV	02	2			LP-167	- Do -
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Indian Red Cross Society

Regional Warehouse, Bahadurgarh, Jhajjar, Haryana
Physical Stock Verification Report

LIST OF VEHICLES

S: Serviceable
R: Repairable
US: Unserviceable

SL NO.	VEHICLE REGD. NO	MAKE/MODEL	CHESIS NO.	YEAR OF RECEIPT	LEDGER	Vehicle Condition			Remarks, if any
						S	R	US	
1.	HR 64 2601	TATA SUMO JEEP		2004	LP-43			US	No RC Paper and other document seen.
2.	HR 63 4033	TATA 407 TRUCK		2004	LP-41			US	-Do-
3.	HR 63 4031	TATA 1109 TRUCK	416341DVZ 206344	2004	LP-26			US	-Do-
4.	DBX 8810	THREE WHEELER		2004	LP-61			US	-Do-
5.	DL 1L 0221	TATA 407 TRUCK	BYZ804092	2003	LP-02			US	-Do-
6.	DL 1GB 4812	TATA 909 TRUCK	38201JZZ2 06240	2003	LP-22			US	-Do-
7.	DL 1GB 4814	TATA 909 TRUCK	38201JZZ2 06227	2003	LP-12			US	-Do-
8.	GAO 6508	HMT TRUCTOR (DIESEL)		1983	LP-61			US	-Do-
9.	MH 01P 7992	TATA SHEIRA	MH-OIP-7992	2005	LP-60			US	-Do-
10.	DL 2CA 9951	MAHINDRA JEEP	DN 22139	2004	LP-65			US	-Do-
11.	GJ 1VV 5788	MERCEDEZ BANZ		2002	LP-63			US	-Do-
12.	GJ 1VV 5794	MERCEDEZ BANZ		2002	LP-63			US	-Do-
13.	GJ 1VV 5795	MERCEDEZ BANZ	771-025	2002	LP-63			US	-Do-
14.	DL 1CD 5367	TATA ESTATE	3750015FV 0907166	2003	LP-67			US	-Do-
15.	DL 2CC 8560	AMBASADOR CAR	111-554838	2001	LP-66			US	-Do-
16.	DBP 1297	MERCEDEZ BENZ		2005	LP-59			US	-Do-
17.	GJ 1 CG 4375	YAMAHA BIKE		2004	LP-64			US	-Do-
18.	GJ 12N 4861	YAMAHA BIKE		2004	LP-64			US	-Do-
19.	GJ CG 4377	YAMAHA BIKE		2004	LP-64			US	-Do-
20.	FOLK LIFT 539	MITSU FOLKLIFT	3970	2001	LP-68			US	-Do-

2.	TOYOTA LIFTER	TOYOTA	SFD-30-43700	2001	LP-69		US	-Do-
22.	DK 3617	TROLLY		-	LP-73		US	-Do-
23.	NFP 8431	TROLLY		-	LP-73		US	-Do-
24.	DL 2CH 7118	AMBASARD ER CAR	705100	2007	LP-72		US	-Do-
25.	DL 2CH 7119	AMBASARD ER CAR	ALX794627	2007	LP-71		US	-Do-
26.	DHF 8054	JAPANI JEEP		-	LP-62		US	-Do-
27.	TB-3383	TROLLY		2004	LP-74		US	-Do-
28.	R/S SATEMA	TROLLY		2004	LP-75		US	-Do-
29.	R/S SATEMA	TROLLY		2004	LP-76		US	-Do-
30.	WATER TANKAR	Old		2004	LP-77		US	-Do-

Anita Puri
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Indian Red Cross Society
Regional Warehouse, Bahadurgarh, Jhajjar, Haryana
Physical Stock Verification Report

SHED No: 1

S: Serviceable
R: Repairable
US: Unserviceable

PHYSICAL VERIFICATION OF STOCK OF GENERAL RELIEF & MEDICAL STORES

SI No.	NAME OF ITEMS	UNIT	SPECIFICATION	LEDGER BALANCE	GROUND BALANCE			LEDGER NO	REMARKS, IF ANY
					S	R	US		
1.	Bucket Plastic (old)	Nos.	20 Ltr with lid	2150	2150			LP-225	
2.	Patila (Bhagona)	Nos.	3 Ltr and 5Ltr	150	150			LP-226	
3.	Kerosene Stove - old	Nos.	2 Ltr	136	136			LP-227	
4.	Kitchen Set	Nos.	6kg, 14 item / 30 Pieces	3229	3229			LP-228	
5.	Family Tent (Standard Size)	Nos.	230 cms*28 cms*23 cms (53 Kg)	51	51			LP-229	
6.	Air Cooler	Nos.	40"*30"*30"	1	1			LP-231	
7.	Wooden Pallet	Nos.	Assorted	140	140			LP-232	

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Indian Red Cross Society

**Regional Warehouse, Bahadurgarh, Jhajjar, Haryana
Physical Stock Verification Report**

SHED No: 2

**S: Serviceable
R: Repairable
US: Unserviceable**

PHYSICAL VERIFICATION OF STOCK OF GENERAL RELIEF & MEDICAL STORES

Sl. No.	NAME OF ITEMS	UNIT	SPECIFICATION	LEDGER BALANCE	GROUND BALANCE			LEDGER NO	Remarks
					S	R	US		
01.	RICE COOKER	Nos.	50 L, APPROX	01			1	LP-235	
02.	PROJECTOR BIG	Nos.	CAEAAHO bcccp	73			73	LP-235	
03.	NOTE BOOK	Nos.		140	140			LP-236	
04.	MINI PROJECTOR	Nos.	CAEAAHO BcccP	04			4	LP-236	
05.	BLANKET COTTON	Nos.	4'9"X6'9"	3879	3879			LP-237	
06.	BED SHEET WHITE	Nos.	52"X82,	1360	1360			LP-238	
07.	LIFE JACKET RED CROSS	Nos.	Medium size	185	185			LP-239	
08.	SCREEN COTTON	Nos.	2m x1m	09			9	LP-239	
09	TOWEL	Nos.	26"X52"	650	650			LP-241	
10	LADIES SAREE old	Nos.	106"x225"approx	949	949			LP-242	
11	ROOF ROLL OLD	Nos.	Nylon made	02			2	LP-243	
12	WOODEN ALMIRAH	Nos.	7'x1'3"x4'approx	02			2	LP-243	
13	WOLLEN BLANKET	Nos.	5'2"x6'9" approx	4,509 in 4 lots	4509			LP-244	
14	TARPAULIN SHEET	Nos.	6m*4m	885	885			LP-245	
15	MOSQUITO NET	Nos.	160x180x150cm	3479	3479			LP-246	
16	GENTS DOTI	Nos.	156"x39" approx.	3807	3807			LP-247	
17	MOUNTAINNEER KIT	Nos.	Made in Switzerland	20			20	LP-248	
18	BANNER (CLOTH) old	Nos.	9.5m x 2m	36			36	LP-249	
19	STICKERS IRCS	Nos.		12500	12500			LP-249	
20	TIFFIN BOX	Nos.	Aluminium ½ lit	108 pcs	108			LP-250	
21	PEDAL FAN old	Nos.	18"D (4'1)	01			1	LP-250	
22	BENCH (WOODEN)	No.	6.5"X1.5"	01	1			LP-251	
23	HAND LIFT TROLLY	No.	5 Feet	01			1	LP-251	

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24	WOODEN ALMIRAH	No.	7.5f x 2.4f x 2.5F	01			1	LP-251	
25	WEIGHING MACHINE	No.	300 Kg Capacity	01	1			LP-251	
26	Dressing Drum (Steel)	No.	2 ltr	01			1	LP-251	

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LDC & Store Keeper,
IRCS, Bahadurgarh

Mahesh Kumar,
Accountant, IRCS,
Jhajjar, Haryana State
Branch

Tapash
09.3.2020

Tapash Kr. Saha Roy
Spl Adv (DM),
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Jai Prakash
09/03/20

Jai Prakash Chhettri,
DEO,
IRCS, Bahadurgarh

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Indian Red Cross Society

Regional Warehouse, Bahadurgarh, Jhajjar, Haryana
Physical Stock Verification Report

SHED No: 3

S: Serviceable
R: Repairable
US: Unserviceable

PHYSICAL VERIFICATION OF STOCK OF GENERAL RELIEF & MEDICAL STORES

Sl. No.	NAME OF ITEMS	UNIT	SPECIFICATION	LEDGER BALANCE	GROUND BALANCE			LEDGER NO	REMARKS, IF ANY
					S	R	US		
01	Aluminum autoclave OLD	Nos.	5"x3"x2.5"	04			4	LP-111	
02	Box sterilization assorted	Nos.	Steel drum	11			11	LP-112	
03	Generator OLD	Nos.	3 KVA	13		13		LP-113	
04	Generator OLD	Nos.	2 KVA	10		10		LP-114	
05	Reflector for 18" mobile light	Nos.	Steel body	01			1	LP-115	
06	Operation table hydraulic	Nos.	Steel body	03			3	LP-116	
07	Base for mobile operation light	Nos.	Iron body	04			4	LP-117	
08	Orthopedic operation table	Nos.	6"x30"x40" Iron made	03			3	LP-118	
09	OT light rod base with transformer	Nos.	Iron made	01			1	LP-119	
10	OT light rod	Nos.	4.5feet, Iron made	02			2	LP-120	

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	balancing rod								
11	OT table orthopedic	Nos.	Iron	04			4	LP-121	
12	Medical health kit	Nos.	Made in Netherlands	06			6	LP-122	
13	Sterilization unit autoclave	Nos.	Aluminum, 10 ltr.	03			3	LP-123	
14	Type writer	Nos.	Gabriele -10 portable size	03	1		2	LP-124	
15	Anticipate instruments (Red Cross)	Nos.	Instrument	01			1	LP-125	To be given to Indian Army (Now, it is kept at warehouse)
16	Table cover / bed sheet (Old)	Nos.	Assorted	29			29	LP-126	
17	Revision set	Nos.	Mfs. by the jewel Blade Co. Ltd. U.K	12			12	LP-127	
18	Anesthetic trolley	Nos.	Iron	01			1	LP129	
19	Crutches (pair)	Nos.	Aluminum	01			1	LP-130	
20	Hospital Equipment	Nos.	Steel	04			4	LP-130	
21	OT light with stand	Nos.	Steel box	01			1	LP-131	
22	Steel Box Dressing	Nos.	Steel box	05			5	LP-131	
23	OT light examination	Nos.	Steel body	02			2	LP-132	
24	Operation table body	Nos.	Steel body	05			5	LP-132	
25	Operation table body parts	Nos.	Steel body	04			4	LP-133	
26	Dressing tray with retirement	Nos.	Steel	03			3	LP-133	
27	Steel bowel OLD	Nos.	Steel	03	3			LP-134	
28	Steel jar with bottom OLD	Nos.	Steel	06	6			LP-135	
29	Empty Box OLD (Aluminum)	Nos.	2"x2.5ft	140	140			LP-136	
30	Shovel (Belcha) old	Nos.	Made with iron and wooden handle	34	34			LP-55	
31	LMS Parts	Nos.	Assorted	01		1		LP-56	
32	Toilet fiber sheet	Nos.	Made of fiber 6.5x4ft.	02			2	LP-56	
33	Handle wooden old	Nos.	wooden	157			157	LP-57	
34	Water filter old	Nos.	12" height	80			80	LP-58	
35	Spray pump	Nos.	Solo junior.410	02			2	LP-59	
36	Bag Pack Sprayer	Nos.	20 ltr.	21	21			LP-60	

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37	Pressure Cooker	Nos.	5 L, approx	01	1		LP-61
38	Jerrican metallic	Nos.	20 ltr, nos	08	8		LP-61
39	Jerrican Collapsible	Nos.	15ltr, nos	450		450	LP-62
40	Sleeping bag old	Nos.	Assorted	09		9	LP-63
41	Pillow used	Nos.	Assorted	11		11	LP-63
42	Table Fan small	Nos.	Assorted	10		10	LP-64
43	Pressure Tank (Watson) old	Nos.	18"D	01		1	LP-65
44	Air Cooler Usha	Nos.	40"x30"x30" approx.	02		2	LP-65
45	Elbow old (PVC)	Nos.	Assorted	79	79		LP-66
46	PVC T (Pipe-band)	Nos.	Assorted	07	7		LP-67
47	Socket (PVC)	Nos.	Assorted	04	4		LP-67
48	Band (PVC)	Nos.	Assorted	29	29		LP-68
49	Socket Reducer	Nos.	Assorted	30	30		LP-68
50	GI pipe roll cutter	Nos.	50"x15" approx	01	1		LP-69
51	Megaphone	Nos.	Made in Japan	04		4	LP-69
52	Chlorine Drum old	Nos.	20 ltr	02		2	LP-70
53	Body Bag	Nos.	7'X3'	96		96	LP-70
54	Dressing Table (Wooden / Glass)	Nos.	6'3x2.5'	10	10		LP-71
55	Fencing Net	mts	Height 4'	1885		1885	LP-71
56	Weighing Scale	Nos.	200Kg, 1000Kg	01		1	LP-72
57	Toilet Plastic Potty	Nos.	Made in England	08		8	LP-72
58	Gas Stove	Nos.	Steel, 2 burner	02		2	LP-73
59	Rack Steel old	Nos.	84"x40"x21" approx	05	S		LP-73
60	Module Lighting	Nos.	Made in mascot, Russia	01		1	LP-74
61	Fire Bucket old	Nos.	5 ltr	20	20		LP-74
62	3 Lag Steel Stand	Nos.	1m	07		7	LP-75
63	Trolley Wooden (Old)	Nos.		02		2	LP-75
64	Fire Sign Board	Nos.	12"x19" nos	21		21	LP-76
65	Air Filling Mattress	Nos.	2'X6'	04		4	LP-76
66	Folding Table Iron	Nos.	3'x5' approx	01		1	LP-77
67	Harican Lamp / Lantern	Nos.	Assorted	160	160		LP-77
68	Torch 2 Cell old	Nos.	Plastic body	43		43	LP-78
69	Two Way Mobile	Nos.	Plastic body	1		1	LP-78

	Radio Model (old)							
70	Wireless Accessories	Nos.	Made in Goa	16			16	LP-79
71	Sewing Machine Complete old	Nos.	Iron	100		100		LP-80
72	Spade Red & Black (Old)	Nos.	Made of iron and wooden handle	205	205			LP-81
73	Mattock (Assorted)	Nos.	2'X3'	30	30			LP-82
74	Light Florescent	Nos.	1.5'x6'	03			3	LP-82
75	Pedestal Fan	Nos.	19"D	09			9	LP-83
76	Plastic Bucket	Nos.	20 ltr	126			126	LP-83
77	Generator Assorted	Nos.	3 KV-2 (2.2KV-1, 2.7KV-2)	05		5		LP-84
78	Gum Boot	Nos.	Champion	02			2	LP-85
79	Hot Plate	Nos.	Iron	01			1	LP-86
80	Thread Die	Nos.	2'x3'	02		2		LP-86
81	Kitchen Set	Nos.	13 item, 30 pes	04	4			LP-87
82	Steel Chair folding	Nos.	Steel	07			7	LP-87
83	Iron Bed old	Nos.	Iron	03			3	LP-88
84	Wooden Bed	Nos.	3"x6ft, 2.5x6ft	03		3		LP-89
85	Wooden Table	Nos.	wooden	06		6		LP-89
86	Hospital Bed (used)	Nos.	Iron	39			39	LP-89
87	Hand Lift	Nos.	3000 Kg Cap	01		1		LP-89
88	Change over switch kept in wooden box	Nos.	Wooden	02			2	LP-89
89	Fire Cylinder (Big) with baby cylinder	Nos.	236 kg	04	4			LP-89
90	Weigh Machine (Old)	Nos.	300Kg	01			1	LP-89
91	Wheel Chair	Nos.	3.5 ft	01		1		LP-89
92	Toilet potty (Plastic)	Nos.	1.5"x1.5"	02			2	LP-89
93	Autoclave aluminum	Nos.	15 ltr	02			2	LP-89
94	Tab stand	Nos.	3.5'x3'	02		2		LP-89
95	Bi-cycle	Nos.	20 inches (Small size)	02			2	LP-89
96	Pillow	Nos.	2.5'x1.5'	25			25	LP-89
97	Electric wire roll	Nos.	Asstd. lot	01			1	LP-89
98	Motor bike Yamaha	Nos.	5'x2.5'	03			3	LP-89

(21)

99	Empty box wooden	Nos.	2'x2.5'x1.75'	22		22		LP-89	
100	Tarpaulin (Assorted)	Nos.		09			9	LP-89	
101	AC Voltas No.3060T	Nos.	Cap.9000 kcal/ltr	01			1	LP-89	
102	Fire extinguisher (Used)	Nos.	Cap 6 kg	14			14	LP-89	
03	Air cooler	Nos.	3 plastic body, 4 wooden body	07			7	LP-89	
104	Personal medical Kit	Nos	EXPIRED	175			175	LP-89	
105	Refrigerator (big size)	Nos		01			1	LP-89	
106	Wooden pallet	Nos	wooden	135	135			LP-89	

Anita Rani
9/3/20

Anita Tehlan,
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DEO,
IRCS, Bahadurgarh



Indian Red Cross Society

Regional Warehouse, Bahadurgarh, Jhajjar, Haryana
Physical Stock Verification Report

SHED NO: 4

S: Serviceable
R: Repairable
US: Unserviceable

PHYSICAL VERIFICATION OF STOCK OF GENERAL RELIEF & MEDICAL STORES

Sl. No.	NAME OF ITEMS	UNIT	SPECIFICATION	LEDGER BALANCE	GROUND BALANCE			LEDGER NO	REMARKS, IF ANY
					S	R	US		
1	TABLE STEEL (Assorted) - steel & wooden	Nos.	5x3 ft	03		3		LP-151	
2	CHAIR STEEL - Assorted	Nos.		05		5		LP-151	
3	SHELTER TOOLS KIT (Iron & wooden)	Nos.	(11 kg)	490	490			LP-152	
4	WHITE TABLE (Assorted)	Nos.	3*10	06	6			LP-153	
5	LOW TABLE STEEL (Assorted)	Nos.	2*6	11		11		LP-153	
6	TARPAULLIN PLASTIC	Nos.	4x6m	191	191			LP-154	
7	BUCKET PLASTIC old	Nos.	20 ltr	3185	3185			LP-155	
8	WASHINEING MACHINE (old)- Metal body	Nos.	1.5=1x10 2=0	02			2	LP-156	
9	ELCETRIC OVEN (Iron body)	Nos.	1.5=1x10=0x10	01			1	LP-156	
10	TOILET FIBER SHEET (old)	Nos.	6x4 ft.	02			2	LP-157	
11	OFFICE CHAIR FOLDING (old) - Wooden	Nos.	2x10=1x6	16		16		LP-157	
12	T.V (old)- LG made	Nos.	17 inches.	01			1	LP-158	
13	MATTRESS FOAM - Assorted	Nos.	3x6=5x11	21			18	LP-158	
14	PLASTIC CHAIR	Nos.	1x8=2x6 normal size	21			21	LP-159	
15	WATER PUMP	Nos.	1000watt robin	02		2		LP-159	

	(Assorted)							
16	Dessert Cooler (Assorted)	Nos.	plastic body	06			6	LP-160
17	FOLDING BED (Assorted)	Nos.	iron- nylon	03			3	LP-160
18	WHITE BOARD	Nos.	Assorted	07		7		LP-164
19	WOODEN RACK (old)	Nos.	Assorted	05			5	LP-161
20	STEEL CHIR WITH CUSHIONS	Nos.	Assorted	10			10	LP-161
21	BED WOODEN (old) - Assorted	Nos.	3x6ft	07			7	LP-162
22	DRESSING TABLE (old)	Nos.	Assorted 3=1x6	04		4		LP-163
23	SHOWER (Old)	Nos.	Assorted	02			2	LP-164
24	Pallet Wooden	Nos.	Assorted	76	76			LP-42
25	Table wooden assorted	Nos.	4.6ft x 2.6ft x 2.5f 5.2ft x 2.7ft x 2.10	05		5		LP-01
26	Tool box	No.		01	1			LP-03
27	Blanket woolen (used)	Nos.	4ft x 6ft.	30			30	LP-05
28	Tub plastic	Nos.	Assorted	50			50	LP-07
29	Cleaning machine	No.	KARCHER made in Germany	01			1	LP-09
30	Bucket plastic	Nos.	15 ltr	21			21	LP-11
31	Pillow cover	Nos.	2'x1'	10			10	LP-13
32	Bed cover	No.	6'x6'	01			1	LP-15
33	Woolen blanket	Nos.	6'x4'	10			10	LP-14
34	Bed sheet	Nos.	6'x4'	09			9	LP-17
35	Gas stove	No.	1.9x1.8,x1.10	01			1	LP-19
36	Tap stand	Nos.	3.5f x 3ft	02			2	LP-21
37	Nut bolt (Assorted, iron) kept in one box	Nos.	1' and ½'	01			1	LP-23
38	Coffee maker (Bodum)	No.	1 ltr	01			1	LP-25
39	Sleeping bag	Nos.	6X3	20			20	LP-27
40	M C box	Nos.		03			3	LP-29
41	In one box - first aid items-2pcs, 01 Helmate-3 speaker-1	Nos.		01			1	LP-31
42	Ladder (Aluminum)	No.	12ft x 1.5ft	01	1			LP-33
43	Hand left trolley	No.	4ft X 11ft	01		1		LP-35
44	Wooden rack	Nos.	2.7ft X 1.5 X 2.8ft	02			2	LP-39
45	Fan (old asstd.)	Nos.	1.5X1.5	09			9	LP-37

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46	Empty Box (Wooden Rack)	Nos.	Wooden	07			7	LP-39	
47	Plastic box open	No.	3.5ft x 5.5ft	01			1	LP-41	
48	Wooden (low chair)	Nos.	Wooden	16			16	LP-43	

Anita Rai
09/03/20

Anita Tehlan,
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09/03/20

Jai Prakash Chhetri,
DEO,
IRCS, Bahadurgarh

25



Indian Red Cross Society
Regional Warehouse, Bahadurgarh, Jhajjar, Haryana
Physical Stock Verification Report

SHED No: 5
(UNICEF ITEMS)

S: Serviceable
R: Repairable
US: Unserviceable

PHYSICAL VERIFICATION OF STOCK OF GENERAL RELIEF & MEDICAL STORES

Sl. No.	NAME OF ITEMS	UNIT	SPECIFICATION	LEDGER BALANCE	GROUND BALANCE			LEDGER NO	REMARKS, IF ANY
					S	R	US		
1.	Spring type folding sponge bed (iron & foam)	Nos.	3x6 ft	05			5	LP-1	
2.	Sleeping bag	Nos.	Adult size	05			5	LP-2	
3.	Iron rack	Nos.	Steel	02			2	LP-3	
4.	Container empty (Castrol)	Nos.	50 litre	01			1	LP-4	
5.	Fencing wire	Rolls	Roll (Iron)	06	6			LP-5	
6.	Jerrican metal - (old)	Nos.	20 ltr, steel	42	42			LP-6	
7.	Door mat (Assorted)	Nos.	1.5x 2	03			3	LP-7	
8.	Pillow cover	Nos.	Cotton	02			2	LP-8	
9.	Office chair	Nos.	Iron	06	6			LP-9	
10.	Plastic bucket (old)	Nos.	20 ltr	19			19	LP-10	
11.	Plastic wash basin (Assorted)	Nos.		04			4	LP-11	
12.	Kerosene lamp (used)	Nos.	9", (Tin made)	03			3	LP-12	
13.	Fire extinguisher	Nos.	1.3", (Cap 5kg)	01			1	LP-13	
14.	Plastic sheet with fiber cover	Nos.	21Fx11"x41, plastic	12			12	LP-14	
15.	White board (used)	Nos.	3 ftx4 ft	02	2			LP-15	
16.	Wooden rack	Nos.	6f x7fx1ft.	01			1	LP-16	

	(used)		(wooden separated parts)					
17.	AC (tent ventilation system)	Nos.	3ftx11"x1.8"7"	03			3	LP-17
18.	Extension cable (old)	Nos.	Cable	15	15			LP-18
19.	Bulb onramp	Nos.	60 W	55			55	LP -18
20.	Plastic container	Nos.	Plastic	02			2	LP 19
21.	Battery (used)	Nos.	10"x10x8" (12 volts)	01			1	LP-19
22.	Foldable water tank (plastic)	Nos.	4ftx4"x5Fx10"	26			26	LP-20
23.	Water bag valve (Plastic)	Nos.	Assorted	04			4	LP-21
24.	Water filter unit	Nos.		01			1	LP-21
25.	Flags IRCS	Nos.	With stand steel	01			1	LP-22
26.	Antenna UHF/VHF	Nos.	Aluminum	02			2	LP-22
27.	Telescope rod	Nos.	Aluminum	02			2	LP-23
28.	Antenna (actable roll)	Nos.	30 m	01			1	LP-23
29.	Water pipe (Colone)	Nos.	Assorted	04			4	LP-25
30.	Water pump set	Nos.	Pantax	01			1	LP-25
31.	Emergency Kit	Nos.	Assorted	12			12	LP-26
32.	Hospital bed (Aluminum)	Nos.	6x3ft 6.5ft x 3ft	65			65	LP-27
33.	Fork lift Toyota	Nos.	Toyota (in front store side)	01			1	LP-28
34.	Office tent with accessories (complete)	Nos.	5.5x5m	04	4			LP-29
35.	Rub hall (Big) Incomplete items	Nos.	10x24 meters, (Iron & rubber)	02	2			LP-30

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36.	Run hall small with accessories	Nos.	Iron & rubber	03	3			LP-31	
37.	Wik hall	Nos.	10x24, iron & rubber	01		1		LP-32	
38.	Omega tent	Nos.	12m x 9m, cotton trial	08		8		LP-33	
39.	Tent (Small)	Nos.	Small 4m x 6m	33	33			LP-34	
40.	Pallet Wooden	Nos.	Assorted	77	77			LP-45	
41.	Water Bladder tank (damaged)	Nos.	10000 ltr	01		1		LP-46	
42.	Sleeping bag	Nos.	2.5'x6'	02			2	LP-47	
43.	Box contains (Iron tray-7, Ice box-3, steel trolley-2, AC voltage-2)		2.5ft x 3ft	1 Box			1 Box	LP-48	
44.	Box contains (potty-3, steel trolley-1, plastic wall-1, plastic mask-16, plastic tray-3)	Nos.	1.5ft x 3.4ft. X 2.5ft.	1 Box			1 Box	LP-49	
45.	Wooden ply (asstd.)	Nos.	Assorted	07			7	LP-49	
46.	Doormat (Plastic)	Nos.	1.5ftx1.5ft	03			3	LP-50	
47.	Wooden Rack	Nos.	damaged	03			3	LP-50	
48.	Iron mesh (Jali)	Nos.	2x3,1x2	02			2	LP-51	
49.	Iron stand	Nos.	3.5ft x 1.5ft	02			2	LP-51	
50.	Floor cleaning machine	No.	2 ft x 1ft	01			1	LP-52	
51.	Pump (Elanslutning pump)	Nos.	3ft x 2ft	02			2	LP-52	
52.	Family Tents (Damaged)	Nos.	Assorted (Mixed size)	28			28	LP-53	
53.	Wooden Door	Nos.	3.5 x 6ft	03			3	LP-53	
54.	Potty stand (damaged)	Nos.		02			2	LP-54	
55.	Folk lift	No.	3ft	01			1	LP-54	

	(old, damaged)								
56.	Camp spring bed folding (Old, Iron)	Nos.		07			7	LP-55	
57.	LMS Parts (Scraps)	Nos.		1 lot			1 lot	LP-56	
58.	Foam Sponge (Box)	Nos.	Box	1 Box			1 Box	LP-56	
59.	Dustbin	Nos.		03			3	LP-56	
60.	Iron base empty (Big)	Nos.	Box	03 Box			3 Box	LP-56	
61.	Wooden Box (Folding)	Nos.	Box	140 box	140 box			LP-56	
62.	Base Board (Wooden)	Nos.		12	12			LP-56	
63.	Chair (wooden) – Damaged	Nos.		04			4	LP-56	
64.	Ladder (Iron)	Nos.	15 ft.	1	1			LP-56	
65.	Tap Stand (Iron)		One big and three small	4			4	LP-56	

Anita Rain
9/13/20

Anita Tehlan,
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Tapash
9.3.2020

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Spl Adv (DM),
IRCS NHQ

Jai Prakash
9/13/20

Jai Prakash Chhettri,
DEO,
IRCS, Bahadurgarh



Indian Red Cross Society

Regional Warehouse, Bahadurgarh, Jhajjar, Haryana

Physical Stock Verification Report

SHED NO: 6

S: Serviceable
R: Repairable
US: Unserviceable

PHYSICAL VERIFICATION OF STOCK OF GENERAL RELIEF & MEDICAL STORES

Sl. No.	NAME OF ITEMS	UNIT	SPECIFICATION	LEDGER BALANCE	GROUND BALANCE			LEDGER NO	REMARKS, IF ANY
					S	R	US		
1	BUCKET PLASTIC WITH LID	Nos.	20 Ltr	10,000	10,000			LP-254	
2	SOLAR LAMP (mini)	Nos.	Sunlight	380	380			LP-255	
3	TENT WITH COMPONENT	Nos.	With accessories	41	41			LP-256	Australian Tent - 25 Family tent (Small) - 16
4	SANITATION ENCLOSURE	Nos.	3X 2.5ft	64	64			LP-257	Rapid Latrine, Latrine sheet
5	SQUATING PLATE WITH COVER	Nos.	3X 2.5ft (Plastic)	64	64			LP-258	
6	BELCHA (ASSTED HOE)	Nos.	9" (Iron with wooden)	15	15			LP-259	
7	PVC PIPE USED	Nos.	Plastic	18 ROLL	18 Roll			LP-260	
8	LIGHT LIFT ROLL	Nos.	Iron	02	2			LP-260	
9	Light lift hydraulic	No.	Cap. 3 ton	01	1			LP-261	
10	Pallet Wooden	Nos.	Wooden	11	11			LP-261	

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IRCS, Bahadurgarh



Indian Red Cross Society

Regional Warehouse, Bahadurgarh, Jhajjar, Haryana
Physical Stock Verification Report

SHED No: 7
(IRCS, NHQ Items)

S: Serviceable
R: Repairable
US: Unserviceable

PHYSICAL VERIFICATION OF STOCK OF GENERAL RELIEF & MEDICAL STORES

Sl. No.	NAME OF ITEMS	UNIT	SPECIFICATION	LEDGER BALANCE	GROUND BALANCE			LEDGER NO	REMARKS, IF ANY
					S	R	US		
1.	Steel Almirah	Nos.	Steel	43			43	LP-01	
2.	Rack Wooden	Nos.		05			05	LP-01	
3.	Wooden Rack Iron	Nos.		01			01	LP-01	
4.	Wooden Trace/pallet old	Nos.		24			24	LP-01	
5.	Wooden branch	Nos.		01			01	LP-02	
6.	Wooden Door	Nos.		23			23	LP-02	
7.	Steel Drawer	Nos.	Steel	01			01	LP-02	
8.	Wooden Almirah	Nos.		37			37	LP-02	
9.	Steel Rack medium	Nos.	Steel	119			119	LP-03	
10.	Steel Almirah medium	Nos.	Steel	14			14	LP-03	
11.	Steel Rack Big	Nos.	Steel	53			53	LP-03	
12.	Steel Cabinet	Nos.	Steel	22			22	LP-03	
13.	Steel Rack Small	Nos.	Steel	29			29	LP-04	
14.	Steel book Almirah	Nos.	Steel	01			01	LP-04	
15.	Steel Almirah record	Nos.	Steel	09			09	LP-04	
16.	Steel Almirah small record	Nos.	Steel	10			10	LP-04	
17.	Wooden table	Nos.		05			05	LP-05	
18.	Wooden table small	Nos.		02			02	LP-05	
19.	Revolving chair	Nos.		03			03	LP-05	
20.	Chair wooden table	Nos.		121			121	LP-05	
21.	Air cooler stand	Nos.		02			02	LP-06	
22.	Aluminium section door	Nos.	Aluminum	07			07	LP-06	
23.	Wooden steel rack	Nos.		01			01	LP-06	
24.	Steel wooden table	Nos.	Steel	04			04	LP-06	

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25.	Steel stretcher	Nos.	Steel	01		01	LP-07
26.	Steel fire box	Nos.	Steel	01		01	LP-07
27.	Sofa set	Nos.		01		01	LP-07
28.	Wooden podium	Nos.		01		01	LP-07
29.	Wooden cub board	Nos.		01		01	LP-08
30.	Steel rack broken	Nos.	Steel	01		01	LP-08
31.	Steel Box	Nos.	Steel	02		02	LP-08
32.	Trolley	Nos.		01		01	LP-08
33.	Expired medicine gunny bales	Nos.		14		14	LP-09
34.	Typewriter	Nos.		09		09	LP-09
35.	New tent damaged	Nos.		07		07	LP-09
36.	Iron pole	Nos.		24		24	LP-09
37.	Harmonium	Nos.		02		02	LP-10
38.	Dholok	Nos.		03		03	LP-10
39.	Tabala	Nos.		03		03	LP-10
40.	Crutch old damaged	Nos.		11		11	LP-10
41.	Photostat machine	Nos.		03		03	LP-11
42.	Ceiling Fan	Nos.		12		12	LP-11
43.	Fan leaves	Nos.		12		12	LP-11
44.	Steel Jali (Mesh)	Nos.		12		12	LP-11
45.	MC Jali (Mesh)	Nos.		06		06	LP-12
46.	MC/AC Jali (Mesh)	Nos.		01		01	LP-12
47.	MS Door Frame	Nos.		01		01	LP-12
48.	MS Jali Door	Nos.		02		02	LP-12
49.	MS Door Steel	Nos.		01		01	LP-13
50.	MS Wooden frames Door	Nos.		04		04	LP-13
51.	Electric meter Jali	Nos.		03		03	LP-13
52.	Aluminum Flash Door	Nos.		11		11	LP-13
53.	Wooden Frame Door	Nos.		01		01	LP-14
54.	Fridge Damaged	Nos.	3000 ml	01		01	LP-14
55.	Plastic Chair broken	Nos.		02		02	LP-14
56.	Mattress old	Nos.		01		01	LP-14
57.	Brief case leather	Nos.		213		213	LP-15
58.	Badges Boxes velvet	Nos.		13		13	LP-15
59.	Badges boxes velvet small	Nos.		10		10	LP-15
60.	Book Jackets cover of book India	Nos.		147		147	LP-15
61.	Calendar flag	Nos.		121		121	LP-16
62.	Calendar Flat	Nos.		516		516	LP-16
63.	Cigarette Case	Nos.		58		58	LP-16
64.	Cover Wall Plaque	Nos.		14		14	LP-16
65.	Cover Glass	Nos.		88		88	LP-17
66.	Account & Cheque book cover	Nos.		506		506	LP-17
67.	Stump cover	Nos.		216		216	LP-17
68.	Visiting card cover	Nos.		222		222	LP-17

69.	Document Covers	Nos.		323			323	LP-18	
70.	Diaries small	Nos.		46			46	LP-18	
71.	Air India Folders	Nos.		39			39	LP-18	
72.	Glass jar (Surahi)	Nos.		203			203	LP-18	
73.	Telephone index	Nos.		51			51	LP-19	
74.	Medals	Nos.		66			66	LP-19	
75.	Peds scribbling	Nos.		129			129	LP-19	
76.	Tea Caddies	Nos.		03			03	LP-19	
77.	Tray Bone China	Nos.		112			112	LP-20	
78.	Tread Ball	Nos.		06			06	LP-20	
79.	Paper napkins	Nos.		687			687	LP-20	
80.	Pen Holder	Nos.		112			112	LP-20	
81.	Compliment slip	Nos.		280			280	LP-21	
82.	Small Envelop	Nos.		778			778	LP-21	
83.	Empty Tin	Nos.		04			04	LP-21	
84.	Wool knitting	Kg		02			02	LP-21	
85.	Plastic Can	Nos.		09			09	LP-22	
86.	Skin Leather	Sheets		11			11	LP-22	
87.	Ash Tray Brash	Nos.		188			188	LP-22	
88.	Table top Navopan	Nos.		01			01	LP-22	
89.	Wooden Cabinet	Nos.		01			01	LP-23	

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IRCS, Bahadurgarh

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Indian Red Cross Society
Regional Warehouse, Bahadurgarh, Jhajjar, Haryana
Physical Stock Verification Report

SHED NO: 8 (OLD SHED)

S: Serviceable
R: Repairable
US: Unserviceable

PHYSICAL VERIFICATION OF STOCK OF WATSAN & WPUS

Sl. No.	NAME OF ITEMS	UNIT	SPECIFIC ATION	LEDGER BALANCE	GROUND BALANCE			LEDGER NO	REMARKS, IF ANY
					S	R	US		
1.	NORIT UNIT OLD	No.		01	1			LP-185	
2.	LMS UNIT WITH TROLLY (Old)	Nos.	3000 ltrs	02		2		LP-185	
3.	SETA UNIT (Old)	No.		01		1		LP-186	
4.	AIR COMPRESSER (Old)	Nos.	TOYO	01		1		LP-186	
5.	AQUA PLUS UNIT (Large)	Nos.	3000 Ltr	02	2			LP-187	Received from IFRC
6.	AQUA PLUS UNIT (small)	Nos.	700 Ltr	08	8			LP-188	Received from IFRC and ICRC
7.	NOMED WATER PURIFICATION UNIT PORTABLE (Old)	Nos.	Noah water system	02		2		LP-189	
8.	WATER PUMP FOR RO WATER (Assorted)	Nos.	Honda Lombard	08		8		LP-190	
9.	TOOLS SET (Old)	Nos.		02	2			LP-191	
10.	GENERTOR SET (Old)	Nos.	4.2KVA	02	2			LP-191	
11.	PUMPING SET (Old)	Nos.	Hatz Diesel (supra)	01		1		LP-192	
12.	GEYZER (Old)	Nos.	1 Ltr	01			1	LP-193	
13.	HALLOWZEN ELECTRICAL LIGHT (old)	Nos.		02			2	LP-193	
14.	Four SET HALLOWZEN ELECTRICAL LIGHT STAND in one BOX (Old)	Nos.		01		1		LP-194	

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15.	HYGIENE KIT	Nos.		01	1			LP-194	
16.	WATER BLADER GROUND SAHEET (Old) Rubber	Nos.	15,000 Ltr	13	13			LP-195	
17.	OPEN (WATER TANK) Old Rubber	Nos.	8,000 Ltr	05	5			LP-196	
18.	WATER BLADDER (old) Rubber	Nos.	15,000 Ltr	13	13			LP-197	
19.	WATER BLADDER TANK (old, used) Rubber	Nos.	1500 Ltr	23	23			LP-198	
20.	WATER BLADDER TANK (old, used)	Nos.	5000 Ltr Rubber	02	2			LP-199	
21.	GROUND SHEET (Old, used)	Nos.	1500 Ltr	23	23			LP-200	
22.	WATER TREATMENT PLANT ACCESSORIES (Old, used)	Nos.	BOXES	02	2			LP-201	
23.	WATER TAP STAND KIT (Old, used) - Iron	Nos.		10	10			LP-201	
24.	WATER BLADDER TANK REPAIR KIT (Old)	Nos.		03	3			LP-202	
25.	WATER TAP STAND SPARE PARTS (Assorted)	Nos.	Iron & various size	16	16			LP-202	
26.	TOILET SHEET (Old, used)	Nos.		34	34			LP-203	
27.	TOILET FOOT COVER (Old, used)	Nos.		34	34			LP-203	
28.	HAMMER (Old, Used)	Nos.	Iron & wooden	02			2	LP-204	
29.	WATER POINT (Old, Used)	Nos.	Iron	02			2	LP-204	
30.	WATER BASIC TESTING KIT	Nos.	Oxfam delaqu	01			1	LP-205	
31.	CANVAS PIPE BLACK, WHITE & BLUE (Old, Used)	Nos.	Rubber /mixed with cloth	30		30		LP-205	
32.	WATER BLADDER TANK (Old, Used)	Nos.	Rubber, 10,000 Ltr	1	1			LP-206	
33.	WATER BLADDER TANK (Old, Used)	Nos.	Rubber, 50,000 Ltr	1	1			LP-206	
34.	04 SET HALOZEN WIH STAND WITH MCB BOX	Nos.		01		1		LP-204	

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	(Old, Used)							
35.	WATER PUMP SPARE PART (Old, Used)	Nos.	Iron, 2inch	03		3		LP-207
36.	WATER PUMP DIESEL Big size (Old, Used)	Nos.	Kislosker company	05		5		LP-214
37.	TOILET TREATMENT KIT (Old, Used)	Nos.	1 set complete	01	1			LP-208
38.	WATER STIRER (BIG AND SMALL) Used	Nos.		02			2	LP-208
39.	GALVANISHED PIPE (Old)	Nos.	Iron, 1.5 inch	11			11	LP-209
40.	NIPPLE ASSORTED	Nos.	Iron, 2inch	03			3	LP-209
41.	SOKET PLASTIC 4WAY	Nos.	Plastic , 2 inch	01			1	LP-210
42.	VALVE ASSORTED	Nos.	Iron, 2inch	09			9	LP-210
43.	UNION (OLD)	Nos.	Iron, 2inch	02			2	LP-211
44.	PVC PIPE ROLL ASSORTED	Nos.		06			6	LP-211
45.	VALVE STAND (Old)	Nos.	Iron, 2x3inch	05			5	LP-212
46.	PIPE TRIANGULAR BALLON TYPE	Nos.	Iron, 2inch	06			6	LP-212
47.	HOSE PIPE (Old, Used)	Nos.	Various size	25		25		LP-213
48.	TENT WITH ACCESS. (Old)	Nos.		08	8			LP-215
49.	LMS UNIT (SMALL, without trolley) - Old	No.	1000 LTRS	1		1		LP-185
50.	Trolley (Old)	Nos.		06		6		LP-93
51.	Berkefeld filter (Old)	Nos.	Unit	02			2	LP-93
52.	One box with accessories (Old)	No.	Box	01		1		LP-93
53.	Hygiene promotion kit	Nos.	Box	07	7			LP-93
54.	Nomad unit filter (Old)	Nos.	Box	44			44	LP-93
55.	Rejected filter	Nos.		44			44	LP-93
56.	Aqua plus (Old)	Box	aluminum	02		2		LP-93
57.	Nomad unit with accessories (Old)	No.	Aluminum mixed with other metal	01		1		LP-93
58.	Bladder tank (damaged)	Nos.	10000 Ltr	02			2	LP-93
59.	Stretcher (damaged)	Nos.		05			5	LP-93

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60.	Empty Box (Old)	Nos	Aluminum	02			2	LP-93	
61.	Family Tent (damaged)	Nos.		04			4	LP-93	
62.	Water Tank (damaged, assorted)	Nos.	Plastic	03			3	LP-93	
63.	White board without stand	Nos.	Wood	02			2	LP-93	
64.	White board with stand (Old)	No.	Wood	01			1	LP-94	
65.	Electric equipment (Old)	Box		02			2	LP-94	
66.	Blanket woolen (Total 40 Nos. kept in two boxes) (Old)	Box		02			2	LP-94	
67.	Wooden folding table (old)	Nos.		10			10	LP-94	
68.	Accessories, Trolley, rope roll, megaphone, utensil 2 set, jerrican iron, belt-4) - (Old)	Box	Items kept in one box	01			1	LP-94	
69.	Water tank stand (Old)		1500 ltr	20	20			LP-213	

Anita Tehlan
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422 Field Hospital
Pin - 903422
C/o 56 APO.

07954N/RWA/2019

11 Nov 2019

RK Jain, IAS (Retd)
Secretary General
Indian Red Cross Society
National Head Quarters
1, Red Cross Road
New Delhi - 110001

Dear Sir,

7th 26/11
SECRETARY GENERAL

DSCNH87

ADM

1. Indian Red Cross Society since its inception has contributed voluntarily to protect human life.
2. In the recent months, the support extended from your side in form of stores viz, Extendable tents, Tarpaulin, inflatable tents, OT table and various other equipment for our hospital is credible and has helped us to enhance the functional efficiency and uplifting the face of our Forward Surgical Unit and Advance Dressing Center. With your support we were able to help the underprivileged in form of organizing free medical camps.
3. I would also like to put on note that all the items provided by your society have been optimally utilized for upgrading our Forward Surgical Unit and construction of living shelter for our troops. Due to your support we did many changes in our field hospital setup during our outdoor exercises.
4. In the end, I take this opportunity to extend my sincere and heartfelt thanks for extending your whole hearted support and cooperation to this unit and I'm sanguineous that the same will continue in future.

With Warm Regards

Joint Signers
2/11/19

Commanding Officer



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Indian Red Cross Society

Regional Warehouse, Bahadurgarh, Jhajjar, Haryana
Physical Stock Verification Report

NISSAN HUT No: 1

S: Serviceable
R: Repairable
US: Unserviceable

PHYSICAL VERIFICATION OF STOCK OF GENERAL RELIEF & MEDICAL STORES

SL No.	NAME OF ITEMS	UNIT	SPECIFICATION	LEDGER BALANCE	GROUND BALANCE			LEDGER NO	REMARKS, IF ANY
					S	R	US		
1	WHEEL CHAIR OLD USED	Nos.	Iron & Foam 39"x26"	02			02	LP-67	No record of receipt seen
2	PLASTIC CHAIR OLD USED	Nos.	Plastic, 22"x21"	42			42	LP-67	-Do-
3	IRON FOLDING BED USED	Nos.	Iron & foam 76"x30	04			04	LP-67	-Do-
4	WOODEN BOARD USED	Nos.	Ply with 30"x40"	06			06	LP-68	-Do-
5	STEEL RACK USED	Nos.	Steel, 36"x72"x15"	04		04		LP-68	-Do-
6	WOODEN ALMIRAH	Nos.	Wooden, 36"x72"x15"	01		01		LP-68	-Do-
7	IRON ALMIRAH USED	Nos.	(Big-1, small-1)	02		01 (small)	01 (big)	LP-68	-Do-
8	IRON LOCKER USED	Nos.	17"x25"x48", iron	04	04			LP-69	-Do-
9	WOODEN SHOWCASE	Nos.	15"x36"x66",	06		06		LP-69	-Do-

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	NHQ USED		Wooden & glass						
10	WOODEN TABLE USED ASSTD	Nos.	42"x36", wooden	04		4		LP-69	-Do-
11	JERICAN PLASTIC OLD (Plastic)	Nos.	20 Ltr	23			23	LP-69	-Do-
12	Table	Nos.	8x2Ft, iron frame wooden top	02		2		LP-69	-Do-
13	Wooden stand (Pallet)	Nos.	wooden	28	28			LP-70	-Do-
14	Folding wooden table	Nos.	2.5x 4ft.	02			2	LP-70	-Do-
15	Tarpaulin	Nos.	30x10mtr.	22	22			LP-70	-Do-
16	Tarpaulin assorted	Nos.	30x10mtr.	08		8		LP-70	-Do-
17	Battery old	Nos.	assorted	02			2	LP-71	-Do-
18	Chair foam, CTI	Nos.	Foam	50			50	LP-71	-Do-

Anita Rai
01/3/20

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IRCS, Bahadurgarh

H. B. Thapa
09/3/20

Harsh B. Thapa,
LDC & Store Keeper,
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Mahesh Kumar,
Accountant, IRCS, Jhajjar,
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Tapash
09/3/2020

Tapash Kr. Saha Roy
Spl Adv (DM),
IRCS NHQ

Jai Prakash Chhetri
09/3/20

Jai Prakash Chhettri,
DEO,
IRCS, Bahadurgarh

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Indian Red Cross Society
Regional Warehouse, Bahadurgarh, Jhajjar, Haryana
Physical Stock Verification Report

Nishan Hut No 2

S: SERVICEABLE
R: Repairable
US: Unserviceable

PHYSICAL VERIFICATION OF STOCK OF GENERAL RELIEF & MEDICAL STORES

Sl. No.	NAME OF ITEMS	UNIT	SPECIFICATION	LEDGER BALANCE	GROUND BALANCE			LEDGER NO	REMARKS, IF ANY
					S	R	US		
1	BOAT OLD USED with Accessories	Nos.	Wooden and aluminum with Rubber	32			32	LP-72	No record of receipt seen
2	CHAIR plastic	Nos.	22"x21", plastic & iron	25			25	LP-72	-Do-
3	WOODEN DOOR	Nos.	OLD ASSORTED	42			42	LP-72	-Do-
4	A.C (NHQ)	Nos.	1.5 ton Voltas	10			10	LP-72	-Do-
5	WINDOW WODDEN	Nos.	OLD ASSORTED	46		22	24	LP-73	-Do-
6	IRON STAND	Nos.	Iron	03			3	LP-73	-Do-
7	IRON ALMIRA (NHQ) - iron	Nos.	7'x4'ft	03			3	LP-73	-Do-
8	WHEEL barrow	Nos.	25"X9"X30" iron	13		13		LP-73	-Do-

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9	WATER TAP STAND	Nos.	OLD ASSORTED	13	13			LP-74	-Do-
10	COMPRESSURE UNIT FOR AC	Nos.	Iron, Voltas, 1.5 ton	02			2	LP-74	-Do-
11.	Wooden window (Old)	Nos.	3x1.5 ft	167			167	LP-74	-Do-
12.	Tarpaulin	Nos	Plastic black	10			10	LP-74	-Do-
13.	Rubber wheel small	Nos	Rubber	400			400	LP-75	-Do-
14	PVC Pipe	Nos	bindle	03			3	LP-75	-Do-
15	Boat engine	Nos	Iron	02		2		LP-75	-Do-

Anita Puri
9/3/20

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09/03/20

Jai Prakash Chhetri,
DEO,
IRCS, Bahadurgarh

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Indian Red Cross Society
Regional Warehouse, Bahadurgarh, Jhajjar, Haryana
Physical Stock Verification Report

Nishan Hut No 3

S: Serviceable
R: Repairable
US: Unserviceable

PHYSICAL VERIFICATION OF STOCK OF GENERAL RELIEF & MEDICAL STORES

Sl. No.	NAME OF ITEMS	UNIT	SPECIFICATION	LEDGER BALANCE	GROUND BALANCE			LEDGER NO	REMARKS, IF ANY
					S	R	US		
1.	GI PIPE OLD	Nos.	3" dia X 15 feet	78	78			LP-76	No record of receipt seen
2.	WOODEN WALL FRAME (NHQ)	Nos.	10ft x 7ft	01			1	LP-76	-Do-
3.	WATER TANK	Nos.	300 ltr plastic	02			2	LP-76	-Do-
4.	DAMAGE TENT (NHQ)	Nos.	Tent	12			12	LP-76	-Do-
5.	WOODEN WINDOW with iron grill (NHQ)	Nos.	67x35 inch, iron & wooden	02			2	LP-77	-Do-
6.	NISHAN HUT (OLD) Incomplete accessories	Nos.	Aluminium & iron	01		1		LP-77	-Do-
7.	Wooden chair	Nos	Wooden	02			2	LP-78	-Do-
8.	Plastic chair	Nos	Plastic	02			2	LP-78	-Do-

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9.	Aluminum chair	Nos	Aluminum	02		2	LP-78	-Do-
10.	Iron chair	No	Iron	01		1	LP-78	-Do-
11.	Focus light	No	Aluminum	01		1	LP-79	-Do-
12.	Iron pipe assorted	Nos	40mm dia x 20ft	40		40	LP-79	-Do-
13.	Iron Box NHQ	Nos	Iron	08		8	LP-79	-Do-
14.	Tent accessories (Sealed)	Nos	Assorted	48	48		LP-79	-Do-
15.	Tractor cover frame	Nos	Iron	02		2	LP-80	-Do-
16.	Wooden box	Nos	Wooden	18		18	LP-80	-Do-
17.	Fridge (small)	No		01		1	LP-80	-Do-
18.	Sintax water tank	No	300 ltr	01		1	LP-80	-Do-

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Jai Prakash Chhettri,
DEO,
IRCS, Bahadurgarh

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Indian Red Cross Society
Regional Warehouse, Bahadurgarh, Jhajjar, Haryana
Physical Stock Verification Report

Nissan Hut NO: 4

S: Serviceable
R: Repairable
US: Unserviceable

PHYSICAL VERIFICATION OF STOCK OF GENERAL RELIEF & MEDICAL STORES

Sl. No.	NAME OF ITEMS	UNIT	SPECIFICATION	LEDGER BALANCE	GROUND BALANCE			LEDGER NO	REMARKS, IF ANY
					S	R	US		
1	TYRE	Nos	Apollo (4tyre no. 7.50.16 & 7 tyre no. 8.25.20)	11			11	LP-81	No record of receipt seen
2	AIR COOLER BODY (Dessert Cooler) (Old, used)	Nos.	36"x32"x31", iron body	09			9	LP-81	-Do-
3	WOODEN BED (Old, used)	Nos.	72"x33"x16" single bed	21			21	LP-81	-Do-
4	WOODEN TABLE (Old, used)	Nos.	12x3ft	02			2	LP-81	-Do-
5	WOODEN ALMIRA (Old, used)	No.	4x5ft, wooden & glass	01			1	LP-82	-Do-
6	WOODEN SHOWCASE (Old, used)	Nos.	80"x79", 65"x15"x29"	03			3	LP-82	-Do-
7	WOODEN SHOWCASE WALL (Old, used)	Nos.	various size	11			11	LP-82	-Do-
8	WOODEN BOX	No.	3x3x2ft	01			1	LP-82	-Do-

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9	TENT POLL (Old, used)	Nos.	Aluminum made	09	9			LP-83	-Do-
10	WOODEN BOARD (CTI) (Old, used)	No.	2x3ft	01		1		LP-83	-Do-
11	IRON RACK (Old, used)	Nos.	8x2x3ft	50		36	14	LP-83	-Do-
12	CORRAGATED TIN NEW (Old, used)	Nos.	10x3ft	147	147			LP-83	-Do-
13	CORRAGATED TIN OLD (Old, used)	Nos.	10x3ft	70			70	LP-84	-Do-
14	LMS UNIT TANK (Old, used)	No.	PVC Material, 200 Ltr	01			1	LP-84	-Do-
15	Wooden Board (Old, used)	No.	4x8ft	01			1	LP-84	-Do-
16	Pipe (iron)	No.	3inch (20ft)	01			1	LP-84	-Do-
17	Chair (cushion) (Old, used)	No.	farm	01			1	LP-85	-Do-
18	Pallet Wooden (Old, used)	Nos.	Wooden assorted	30	30			LP-85	

Kindly note that many items like wooden trolley, trestle pallet wooden & fibre glass, Boat (7 Nos.) are kept outside the Nissan hut No. 4 (Kept in open area).

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Indian Red Cross Society

Warehouse, Bahadurgarh, Jhajjar, Haryana
Physical Stock Verification Report

Nissan Hut No 5

S: Serviceable
R: Repairable
US: Unserviceable

PHYSICAL VERIFICATION OF STOCK OF GENERAL RELIEF & MEDICAL STORES

During physical verification, it was observed that Nissan hut no 5 totally damaged. ASO(S) Bahadurgarh warehouse, informed that a fire incidence took place somewhere in the year 1980 (approx.). Regarding incidence of fire, no document seen. However, some damaged items like wooden pallet & rusted iron rack seen inside the damaged Nissan hut no. 5.

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Indian Red Cross Society
Regional Warehouse, Bahadurgarh, Jhajjar, Haryana
Physical Stock Verification Report

Nissan Hut No: 6

S: Serviceable
R: Repairable
US: Unserviceable

PHYSICAL VERIFICATION OF STOCK OF GENERAL RELIEF & MEDICAL STORES

Sl. No.	NAME OF ITEMS	UNIT	SPECIFICATION	LEDGER BALANCE	GROUND BALANCE			LEDGER NO	REMARKS, IF ANY
					S	R	US		
1	Vivendi water treatment plant unit (Old)			01			1	LP-86	No record of receipt seen
2	Ground sheet (Old)		various size	140	113		27	LP-86	-Do-

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Indian Red Cross Society
Regional Warehouse, Bahadurgarh, Jhajjar, Haryana
Physical Stock Verification Report
Nissan Hut No: 7

S: Serviceable
R: Repairable
US: Unserviceable

PHYSICAL VERIFICATION OF STOCK OF GENERAL RELIEF & MEDICAL STORES

Sl. No.	NAME OF ITEMS	UNIT	SPECIFICATION	LEDGER BALANCE	GROUND BALANCE			LEDGER NO	REMARKS, IF ANY
					S	R	US		
1	TENT (WAREHOSUE)	Nos.	Damaged	04			4	LP-87	No record of receipt seen
2	FOLDING CHAIR (3+1= 4)	Nos.	3-wooden, 1- iron	04			4	LP-87	-Do-
3	WOODEN TABLE (Old)	Nos.	4x2ft	02			2	LP-87	-Do-
4	HOSPITAL BED IRON (Old)	Nos.	Aluminum ,7x3ft	06			6	LP-87	-Do-
5	PLASTIC TABLE (Old)	Nos.	4x3ft	13			13	LP-88	-Do-
6	PLASTIC CHAIR (Old)	Nos.	Normal size	13			13	LP-88	-Do-
7	WOODEN TABLE (Old)	Nos.	4x3ft	02	2			LP-88	-Do-
8	STEEL KICHEN RACK (Old)	Nos.	4x3ft	04		4		LP-88	-Do-
9	HONG KONG TENT accessories extra (Old)	Nos.	Iron and canvas cloth	21	21			LP-89	-Do-
10	Wooden tent khutti (Old)	lot		01		1		LP-89	-Do-
11	Iron scrap (Items of CTI build.) (Old)	lot		01			1	LP-89	-Do-
12	Wooden khuta tent (Old)	lot		01		1		LP-89	-Do-
13	Iron table frame(Old)	No.		01		1		LP-90	-Do-
14	Wheel barrow (Old)	No.		01		1		LP-90	-Do-

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Indian Red Cross Society

Regional Warehouse, Bahadurgarh, Jhajjar, Haryana Physical Stock Verification Report

Nissan Hut No: 8

S: Serviceable
R: Repairable
US: Unserviceable

PHYSICAL VERIFICATION OF STOCK OF GENERAL RELIEF & MEDICAL STORES

Sl. No.	NAME OF ITEMS	UNIT	SPECIFICATION	LEDGER BALANCE	GROUND BALANCE			LEDGER NO	REMARKS, IF ANY
					S	R	US		
1.	Generator Assorted (old used)	Nos.	2.2 KV (Bernard company), various sizes	22		22		LP-91	No record of receipt seen
2.	Projector Computer (old used)	Nos.	1.5"x2"	01		1		LP-91	-Do-
3.	Ceiling Fan (old used)	Nos.	56" - 10 Nos. & 48"- 16 Nos.	26 (10+16)			26	LP-91	-Do-
4.	Crompton Motor (old used)	Nos.	6=1HP, 1=7HP	07		2	5	LP-91	-Do-
5.	Fire Extinguisher (old used)	Nos.	ASSORTED, 6kg	07			7	LP-92	-Do-
6.	Hand Pump (old used)	Nos.	2.5 FEET	01			1	LP-92	-Do-
7.	Battery Assorted old used	Nos.	ASSORTED, reasonable size	11			11	LP-92	-Do-

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8.	Wooden Rack (old used)	Nos.	ASSORTED, 3x4ft	03		3		LP-92	-Do-
9.	Electric Panel (old used)	Nos.	ASSORTED	03			3	LP-93	-Do-
10.	Electric meter (old used)	Nos.	5"x5"	26			26	LP-93	-Do-
11.	Exhaust Fan (old used)	Nos.	24"	07			7	LP-93	-Do-
12.	Wooden Table (old used)	Nos.	2'X3'X2'6"=2 60"X33"X30"=1	03			3	LP-93	-Do-
13.	Aluminum Ladder (old used)	Nos.	35 FFET	01	1			LP-94	-Do-
14.	Iron Cutter (old used)	Nos.	21"X26"X40"	01	1			LP-94	-Do-
15.	Bench vice	No.	(Holder for cutting iron and wood)	01	1			LP-94	-Do-
16.	Wire (Iron) (Damaged)	box		01			1	LP-94	-Do-
17.	AC split (Damaged)	No.		01			1	LP-94	-Do-

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Indian Red Cross Society
Regional Warehouse, Bahadurgarh, Jhajjar, Haryana
Physical Stock Verification Report

NISSAN HUT SHED No: 9

S: Serviceable
R: Repairable
US: Unserviceable

PHYSICAL VERIFICATION OF STOCK OF GENERAL RELIEF & MEDICAL STORES

Sl. No.	NAME OF ITEMS	UNIT	SPECIFICATION	LEDGER BALANCE	GROUND BALANCE			LEDGER NO	REMARKS, IF ANY
					S	R	US		
1.	BATTERY CHARGER (Old & Damaged)	Nos.	8x5x6, 16x12x12 inch	02			2	LP-95	No record of receipt seen
2.	AIR COMPRESSURE (Old & Damaged)	Nos.	3"x1"ft	01			1	LP-95	-Do-
3.	CEILING FAN (Old & Damaged)	Nos.	48"	10			10	LP-95	-Do-
4.	MOTOR BOAT ENGINE (Old & Damaged)	Nos.	Iron	13			13	LP-95	-Do-
5.	IRON RACK (Old & Damaged)	Nos.	7x3x2ft	24			24	LP-96	-Do-
6.	JARRICAN METAL (Old & Damaged)	Nos.	20 Ltr, iron	03			3	LP-96	-Do-
7.	FIRE Extinguisher (Old & Damaged)	Nos.	6 Kg, iron	05			5	LP-96	-Do-

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8.	Hand TROLLEY (Old & Damaged)	Nos.	4"x 1.5"ft	01		1		LP-96	-Do-
9.	Motor Boat Engine (Old & Damaged)	Nos.	Metal body	11			11	LP-97	-Do-
10.	Tyre old (Old & Damaged)	Nos.	Various size	15			15	LP-97	-Do-
11.	Chair (Old & Damaged)	Nos.	wooden	02			2	LP-97	-Do-
12.	Pipe (Old & Damaged)	Nos.	(1.5 inch dia 4.5 feet long), iron	01			1	LP-97	-Do-
13.	Pipe (Old & Damaged)	Nos.	(2 inch dia 6 feet long), iron	02			2	LP-98	-Do-
14.	Dustbin (Old & Damaged)	Nos.	Plastic	02			2	LP-98	-Do-
15.	Light Cover Box type (Old & Damaged)	No.	Iron	01			1	LP-98	-Do-

Note: Scrap items consisting of broken pieces of rusted iron, copper, metal etc. , approx. total weight of about 1700 kg lying outside the Nissan Hut No. 9.

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Indian Red Cross Society
Regional Warehouse, Bahadurgarh, Jhajjar, Haryana
Physical Stock Verification Report

NISSAN HUT No: 10

S: Serviceable
R: Repairable
US: Unserviceable

PHYSICAL VERIFICATION OF STOCK OF GENERAL RELIEF & MEDICAL STORES

Sl. No.	NAME OF ITEMS	UNIT	SPECIFICATION	LEDGER BALANCE	GROUND BALANCE			LEDGER NO	REMARKS, IF ANY
					S	R	US		
1.	IRON RACK (Old & Damaged)	Nos.	7"x2"x3"ft	19		19		LP-99	No record of receipt seen
2.	HOSPITAL BED (Old & Damaged)	Nos.	7"x3" (Iron)	01			1	LP-99	-Do-
3.	BICYCLE (Old & Damaged)	Nos.	Atlas	01			1	LP-99	-Do-
4.	FAX MACHINE (Old & Damaged)	Nos.		01			1	LP-99	-Do-
5.	BATTERY OLD (white Color) (Old & Damaged)	No.	12 volt	01			1	LP-100	-Do-
6.	CEILING FAN (Old & Damaged)	Nos.	48"	31			31	LP-100	-Do-
7.	TYPE MACHINE (Old & Damaged)	Nos.		02			2	LP-100	-Do-
8.	MOTOR (Old & Damaged)	Nos.	2.5HP, 0.5HP	02			2	LP-100	-Do-

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9.	Pedestal FAN (Old & Damaged)	Nos.	12 inch Dia	01			1	LP- 101	-Do-
10.	Kerosene stove (Old & Damaged)	No.	Iron	01			1	LP-101	-Do-
11.	Old iron Boxes (Old & Damaged)	boxes	Iron	3		2	1	LP-101	-Do-
12.	Hand Trolley (Old & Damaged)	Nos.	iron	01		1		LP-101	-Do-
13.	Wooden table old (Old & Damaged)	Nos.		01			1	LP-102	-Do-
14.	Photo Farm (Old & Damaged)	Nos.		04			4	LP-102	-Do-
15.	Ambulance stretcher (Old & Damaged)	No.	Iorn	01			1	LP-102	-Do-

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