

**PHYSICAL STOCK VERIFICATION OF KOLKATA WAREHOUSE**

It is certified that physical stock verification of IRCS, Kolkata warehouse has been conducted from 20-02-19 to 23-02-19. Moveable & immovable assets as held on the charge of IRCS, Kolkata warehouse as listed below has been checked and findings have been noted against each.

- |     |                                  |   |              |
|-----|----------------------------------|---|--------------|
| 1.  | General Relief & Medical stores  | - | Appendix 'A' |
| 2.  | Packing Materials                | - | Appendix 'B' |
| 3.  | Furniture's & Equipments         | - | Appendix 'C' |
| 4.  | Water Transport                  | - | Appendix 'D' |
| 5.  | Transport (Vehicles)             | - | Appendix 'E' |
| 6.  | Spare/Parts of vehicles          | - | Appendix 'F' |
| 7.  | Vocational training centre (VTC) | - | Appendix 'G' |
| 8.  | State of Crèche items with VTC   | - | Appendix 'H' |
| 9.  | Stock of tailoring items of VTC  | - | Appendix 'I' |
| 10. | Items of Child alive programme   | - | Appendix 'J' |
| 11. | State of Staff quarters          | - | Appendix 'K' |
| 12. | Fixed Asset (Land & Buildings)   | - | Appendix 'L' |

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S : Serviceable  
R : Repairable  
US: Unserviceable  
Appendix-'A'

**IRCS, ZONAL WAREHOUSING COMPLEX, SALT LAKE, KOLKATA-91**

**PHYSICAL VERIFICATION OF STOCK OF GENERAL RELIEF & MEDICAL STORES HELD ON CHARGE AS ON : 20 to 23 FEB 2019**

S. No	Name of Items	A/U	Ledger balance	Ground balance			Remarks
				S	R	US	
1.	Blanket cotton	Nos	2044	2044	-	-	WH-1/P-4(G)
2.	Blanket woolen	"	460	460	-	-	WH-1/P-5(G)
3.	Frocks for children	"	-	-	-	-	WH-1/P-17
4.	Ezar for children	"	-	-	-	-	WH-1/P-15
5.	Bush Shirt for children	"	-	-	-	-	WH-1/P-33
6.	Shorts for children	"	-	-	-	-	WH-1/P-35
7.	Panjabi/Kurta/Kameez	"	258	258	-	-	WH-1/P-23
8.	Salwar/Payjama/Churidar	"	209	209	-	-	WH-1/P-25
9.	Blouse cotton	"	-	-	-	-	WH-1/P-9
10.	Underwear (Gents)	"	-	-	-	-	WH-1/P-45
11.	Tape frock for children	"	82	82	-	-	WH-1/P-41
12.	Sun suit top for children	"	-	-	-	-	WH-1/P-39
13.	Sun suit pant for children	"	-	-	-	-	WH-1/P-37
14.	Towel Hand	"	4747	4747	-	-	WH-1/P-44
15.	Bed sheet cotton	"	2077	2077	-	-	WH-1/P-02
16.	Mosquito net	"	3137	3137	-	-	WH-1/P-147
17.	Dhoti Gents cotton	"	435	435	-	-	WH-1/P-14
18.	Saree Ladies cotton	"	372	372	-	-	WH-1/P-32
19.	Cloth cotton sheeting	Mtr	320.90	320.90	-	-	WH-1/P-12
20.	Peticoat	Nos	43	43	-	-	WH-1/P-21
21.	Blanket synthetic	Nos	1400	1400	-	-	WH-1/P-145
<b>SHLTER/UTENSIL/FURNITURE AND OTHER EQUIPMENTS</b>							
1.	Tarpaulin PVC 4x50 M (Plastic sheet)	Roll	20	20	-	-	WH-2/P-117
2.	Rubhull Tent PVC (Used)	Units	02	-	-	02	WH-2/G No-7 P-119
3.	Tent poles/pegs-etc	Pkgs	177	-	-	177	WH-2/P-131
<b>UTENSILS</b>							
1.	Kitchen set	Sets	3231	3231	-	-	WH-3/P-130
2.	Bucket plastic with lid	Nos	15304	15304	-	-	WH-2/P-104
<b>MISC OTHER ITEMS</b>							
1.	Terch Medium w/o cells	Nos	40	40	-	-	WH-1/P-135
2.	Bucket plastic w/o lid (P/D)	Nos	06	06	-	-	WH-2/P-105

P.T.O

S. No	Name of Items	A/U	Ledger balance	Ground balance			Remarks
				S	R	US	
<b>MEDICINE/MEDICAMENTS</b>							
1.	Parts of Watson (SETA) complete unit (MPb, MPd) & (MPe)	Pkgs/ Box	68	-	-	68	WH-3/ Packing shed/ Garage No5-2 & Garage No8-1 P-96(M)
2.	Water container PVC (Jerrican)	Nos	500	500	-	-	WH-2/109(G)
3.	Tent small (complete)	Nos	100	100	-	-	WH-2/P-125
4.	Stove wick (kerosene)	"	299	299	-	-	WH-3/P-121
5.	Tent Family ridge double fly 4x4m with accessories	Nos	275	275	-	-	WH-2/P-128
6.	Tent family 16m/2 double fly with ground sheet	Nos	1458	1458	-	-	WH-3/P-137
7.	Tarpaulin PVC 4x6M	"	4125	4125	-	-	WH-1,3/P-141
8.	Shelter tools kit	Pkgs	250	250	-	-	WH-2/P-139
9.	NORIT water purification unit with accessories (Unit-1 + 09 accessories pkgs)	Pkgs	10	10			WH-3/P-98(M)
10.	Relief items	Pks	03	-	-	03	WH-3/P-93(M)

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**Appendix-'B'**

**IRCS, ZONAL WAREHOUSING COMPLEX, SALT LAKE, KOLKATA-91**

**PHYSICAL VERIFICATION OF STOCK OF PACKING MATERIALS HELD  
ON CHARGE AS ON : 20 to 23 FEB 2019**

S. No	Name of Items	A/U	Ledger balance	Ground balance			Remarks
				S	R	US	
1.	Hessian cloth	Mtrs	4,100	4,100			P-2, Garage No-5
2.	Polythene bag	Nos	15	-	-	15	P-21, Garage No-5

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IRCS, ZONAL WAREHOUSING COMPLEX, SALLAKE, KOLKATA-91PHYSICAL VERIFICATION OF STOCK OF FURNITURES AND EQUIPMENTS HELD ON CHARGE AS ON :FEB 2019

S. No	Name of Items	A/U	Ledger balance	Ground balance			Remarks (location)
				S	R	US	
1.	Steel Rack (large-6, Small-1)	Nos	07	07	-	-	P-1, Key room-4, Office R.No1-1 VTC-2
2.	Steel Almiraha (Small-8, Large-1)	Nos	09	07	-	02	P-2, Meter Room-1, VTC-2, Office R.N02-2, Key room-3, office-1 (large)
3.	File cabinet steel	"	01	01	-	-	P-3 Office-1
4.	File cabinet wooden	"	01	01	-	-	P-4 Office-1
5.	Chair steel with Arm	"	03	-	-	03	P-5 W/H-1,2,3 ( 1 each)
6.	Chair wooden with Arm	"	06	02	-	04	P-6, Office-2 Guest room-4 (US)
7.	Chair wooden w/o arm	"	08	-	-	08	P-8 Garage No10-1, Guard room-1, Office-1, Guest room-4, Office R.4-1
8.	Table steel with sunmica top (36x24x30")	"	02	01	-	01	P-7, Office-1 Garage No-10-1 (US)
9.	Table wooden	"	04	02	-	02	P-9 Office R.No4-1, office-1, Tea Room-1, W/H No1-1
10.	Table wooden medium size	"	01	01	-	-	P-10 office R.No1-1

P.T.O

S. No	Name of Items	A/U	Ledger balance	Ground balance			Remarks (location)
				S	R	US	
11.	Table wooden secretariate (Big)	“	02	02	-	-	P-11, office R.No1-1, R.No2-1
12.	Table wooden secretariate (small)	“	02	02	-	-	P-12, office R.No4-1, Guest room-1
13.	Table wooden clerk	“	01	01	-	-	P-13, office R.No2-1
14.	Tray iron	“	01				P-14
15.	Battery charger	“	01	-	-	01	P-17 (Tpt)
16.	Fan electric table/cabin	“	02	02	-	-	P-21, Garage No-10-1, Key room-1
17.	Iron safe (Godrej)	“	01	01	-	-	P-22, Office-1
18.	Nail puller	“	02	-	-	02	P-24, Tpt-2
19.	Weighing machine scale (AVERY)	“	02	-	-	02	P-23, Garage No2-2
20.	Aluminium Bucket (Fire bucket)	“	23	-	-	23	P-25, Tpt-23
21.	Key board box	“	02	02	-	-	P-26, Office R.No1-1, Key room-1
22.	Lock with key	“	30	06	-	24	P-27, Guest room-24
23.	Wire pulling machine	“	01	-	-	01	P-28, Tpt-1
24.	Hand saw	“	01	-	-	01	P-48, Key room-1
25.	Fire extinguisher 10 kgs	“	01	01	-	-	P-30, Meter room-1
26.	Boot rubber knee	Pairs	13	-	-	13	P-33, Guest room-13
27.	Wireless set	Nos	01	-	-	01	P-34, Guest room-1
28.	Generator portable (Birla Honda)	“	01	-	-	01	P-35, Guest room-1
29.	Flower vase	“	01	-	-	01	P-36, Key room-1
30.	Axes hand	“	02	01	-	01	P-37, Tpt-2

S. No	Name of Items	A/U	Ledger balance	Ground balance			Remarks (location)
				S	R	US	
31.	Shovel (Belcha)	“	02	-	-	02	P-38, Guest room-2
32.	Ceiling fan with regulator	“	20	16	-	04	P-39, G/Room -10+4(U/S), VTC-6
33.	Bed stead camp folding	“	01	-	-	01	P-40, G/R-1
34.	TV set (Color)	“	02	-	-	02	P-41, G/R-2
35.	Cabin fan	“	02	-	-	02	P-20, G/R-1, TPT-1
36.	Type writer machine	“	02	-	-	02	P-15, Office-1 Guest room-1 (US)
37.	Halpatti Tensioner	“	01	-	-	01	P-31, Tpt-1
38.	Halpatti sealer	“	02	-	-	02	P-32, Tpt-2
39.	Fire extinguisher Foam 9 ltrs	“	10	-	-	10	P-44, Tpt-10
40.	Water pump motor 10 HP	Nos	02	-	-	02	P-45, Tpt-2
41.	Submersible pump/motor 7.5 HP	“	02	-	-	02	P-46, Tpt-2
42.	Sintex tank 1500 ltrs	“	04	-	-	04	P-47, Packing shed-4
43.	Tele Fax (Godrej)	“	01	-	-	01	P-49, Office R.No2-1
44.	Water cooler (Blue star)	“	01	-	-	01	P-50, Guest room-1
45.	Computer (Compaq) complete set	“	01	-	-	01	P-55, Office R.No1-1, Monitor in key room
46.	Aquaguard Nova water purifier	“	01	-	-	01	P-56, office-1
47.	Delta starter for pump	“	01	01	-	-	P-57, Pump house No-1-1
48.	Weighing scale 100 kgs capacity (Avery)	“	01	01	-	-	P-58, W/H No1-1
49.	KSB submersible pump/motor 7.5HP	“	01	01	-	-	P-60, Pump house No-1-1
50.	Plastic sheet (Ground sheet)	Pkt	05	01	-	04	P-61, W/H No2-1 & 4 pkt in use

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S. No	Name of Items	A/U	Ledger balance	Ground balance			Remarks (location)
				S	R	US	
51.	Desktop computer (HP Pavilion)	Set	01	01	-	-	P-62, Office-1
52.	ABC fire extinguisher 5 kgs complete	Nos	12	12	-	-	P-63, W/H No1,2,3 (4 each)
53.	ABC fire extinguisher 2 kgs complete	Nos	01	01	-	-	P-64, office-1
54.	Table operation wooden (Large)	Nos	02	02	-	-	P-65, VTC-2
55.	Exhaust Fan 18" GEC used	"	08	-	-	08	P-66, G/R-8
56.	Torch w/o cell	"	02	-	-	02	P-18, Security-2
57.	Quartz wall clock	"	01	-	-	01	P-42, Office R. No1-1
58.	Cup & saucer	Nos	24	16	-	08	P-51, G/R-24
59.	Quarter plate (Snacks plate)	"	24	16	-	08	P-52, G/R-20
60.	Dinner plate (Full plate)	"	20	14	-	06	P-53, G/R-16
61.	Tea set	set	02	02	-	-	P-54, G/R-2
62.	Submersible pump set (KSB) 1.5 HP	Nos	01	01	-	-	P-59, Pump house No-2-1
63.	Electric sub meter 5/20 amp	"	10	10	-	-	P-68, Qtr No-III/2, IV/1 & 2, V/1,2,3,4,5 & 6 (1x each), Key room-1
64.	Water dispenser (Media)	"	01	-	-	01	P-69, Office-1
65.	Hydraulic hand pallet truck	"	03	-	03	-	P-71 W/H No-1,2 & 3 (1x each)
66.	Hydraulic floor JIB crane (3 ton cap)	"	01	-	01	-	P-72, W/H No1-1
67.	Hydraulic hand lift pallet stacker, cap 3 ton)	"	01	-	01	-	P-73, W/H No1-1
68.	Monitor LED AOC 16"	"	01	-	01	-	P-74, Office-1
69.	Head phone (Fronttech) for computer	"	01	01	-	-	P-75, office-1
70.	Speaker (Frontech) for computer	"	01	01	-	-	P-76, office-1
71.	Web camera (Frontech) for computer	"	01	01	-	-	P-77, office-1
72.	Cable 8 sqmm two core aluminium	Coil	03	03	-	-	P-78, Layed from meter room to pump house
73.	Printer EPSON L-360	Nos	01	01	-	-	P-79, office-1

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Appendix-'D'

IRCS, ZONAL WAREHOUSING COMPLEX, SALLAKE, KOLKATA-91

PHYSICAL VERIFICATION OF STOCK OF WATER TRANSPORT HELD  
ON CHARGE AS ON : FEB 2019

S. No	Name of Items	A/U	Ledger balance	Ground balance			Remarks (location)
				S	R	US	
1.	Motor Boat engine	Nos	06	-	-	06	Packing shed/ P-71 (Spare/parts ledger of vehs
2.	Aluminium alloy rescue boat (L-14', W-6')	"	03	03	-	-	-do- P-73
3.	Aluminium boat (L-15'9" W- 6'7")	"	14	14	-	-	-do- P-87
4.	Aluminium boat (L-13'8" W- 4'7")	"	03	03	-	-	-do- P-89
5.	Rubber boat with accessories	"	15	-	-	15	-do- P-91
6.	Zodiac Boat Inflatable	"	10	-	-	10	-do- P-93
7.	Bailer	"	03	-	-	03	-do- P-83
8.	Oare wooden	"	42	42	-	-	-do- qty-34 & qty-8 with boat P-75,
9.	Row lock chain metal	"	12	-	-	12	-do- P-81
10.	Row lock polythene	"	28	-	-	28	Key room-28 P-79
11.	Repair kit	"	02	-	-	02	packing shed P-85
12.	Motor boat engine (Jhonson) 25HP	"	10	05	05	-	-do- P-95
13.	Generator Diesel 15 KVA	"	03	-	-	03	Garage No2-3 P-97

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Appendix-'E'

IRCS, ZONAL WAREHOUSING COMPLEX, SALLAKE, KOLKATA-91

PHYSICAL VERIFICATION OF STOCK OF TRANSPORT HELD ON  
CHARGE AS ON : FEB 2019

S. No	Type of vehicle	Registration No	Name of Vehicle & Origin country	Remarks (location)
1.	TATA Sumo (LMV)	WB-02L-8185 Ch. No-418008DZZ 910317 En. No-483DL47 DZZ731520	TELCO (TATA) INDIA (2000)	Diesel vehicle & in working condition. Registration valid up to 01-12-21. Lying idle for want of driver as driver not available since 2012. Please arrange driver. Veh is necessary to WH for various co-ordination work. Refer annexure-1
2.	Truck (MMV) Covered 909 TC	WB-03B-5056 Ch.No. 382301JZZ- 206241 En.No- 4971C85HZZ756936	TELCO (TATA) INDIA-(2001)	Diesel veh & Off Road. Registration valid up to 31-01-2004. CF (Certificate of fitness) valid upto 04-11-2016. Refer annexure-2
3.	VAN (covered) (LMV)	WB-03B-5122 En.No- 497SPT031BYZ858874 Ch.No- 357126BYZB04093	TELCO (TATA) India 407 Turbo (2001)	Diesel & Off Road Registration valid up to <del>29-05-2004</del> <sup>29-05-2004</sup> CF valid up to 27-10-16. Refer Annexure-3
4.	Truck (Covered) (MMV)	WB-03B-5684 Ch.No-416341CVZ 204067 En.No-497T087CVZ 107628	TELCO (TATA) India 1109 Turbo (2002)	Diesel & Off Road. Reg valid upto 26-07-06. CF valid upto 02-11-16. Refer annexure-4
5.	Pick-up VAN (LMV)	WB-19-0317 Ch.No- <del>N</del> -65-0076270 En.No-2L-1698376	Toyata (Japan) 1984	Diesel & Off road (Wind shield broken) Documents surrendered to R.T.A. Alipore. Refer annexure -5
6.	Pick-up VAN (LMV)	GJ-IVV-5793 Ch.No- <del>M</del> DB46033217073527 En.No-61793H200-2290	Mercedez Benz (German)	Diesel & Off Road Valid documents are not available.

Note : As per order in vogue that Diesel vehicles more then 15 years old can not run.

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IRCS, ZONAL WAREHOUSING COMPLEX, SALLAKE, KOLKATA-91PHYSICAL VERIFICATION OF STOCK OF SPARE PARTS (TRANSPORT)  
HELD ON CHARGE AS ON : FEB 2019

S. No	Name of Items	A/U	Ledger balance	Ground balance			Remarks (location)
				S	R	US	
1.	Shock observer (Front & Rear)	Nos	10	-	-	10	Fr-05, Rear-5 JJ P-1 (Box-3)
2.	Fan belt	"	02	-	-	02	JJ/P-2 "
3.	Cable conduct	"	01	-	-	01	JJ/P-3 "
4.	Condensor	"	04	-	-	04	JJ/P-4 "
5.	Disc (Clutch plate)	"	04	-	-	04	JJ/P-5 "
6.	Element (Mobile filter)	"	09	-	-	09	JJ/P-6 "
7.	Fuel element	"	05	-	-	05	JJ/P-7 "
8.	Repair kit (Front & Rear wheel cylinder)	"	05	-	-	05	JJ/P-8 "
9.	Support (C.B.Point)	"	06	-	-	06	JJ/P-9 "
10.	Tie rod end (Socket)	"	01	-	-	01	JJ/P-10 "
11.	Shoe assy	"	01	-	-	01	JJ/P-11 "
12.	Nozel	"	12	-	-	12	GMB/P-12/Box-2
13.	Nozel holder	"	05	-	-	05	GMB/P-13/Box-2
14.	Gasket ring	"	28	-	-	28	GMB/P-14
15.	Line	"	28	-	-	28	GMB/P-15/Box-1
16.	Diesel feed pump	"	03	-	-	03	GMB/P-16/Box-2
17.	Water pump	"	03	-	-	03	GMB/P-17 Box-2
18.	Driving Disc	"	03	-	-	03	GMB/P-18/Box-2
19.	Coupling	"	05	-	-	05	GMB/P-19
20.	Clutch release bearing	"	03	-	-	03	GMB/P-20 Box-2
21.	Tie rod end	"	02	-	-	02	GMB/P-21 Rack
22.	Filter element (Mobil/Diesel)	"	10	-	-	10	GMB/P-22 Box-1
23.	Sealing set (Gasket set)	"	03	-	-	03	GMB/P-23 Box-2
24.	Bearing	"	40	-	-	40	GMB/P-24 Box-1

P.T.O

S. No	Name of Items	A/U	Ledger balance	Ground balance			Remarks (location)
				S	R	US	
25.	Gasket ring	“	48	-	-	48	GMB/P-25
26.	Tube polythene	“	10	-	-	10	GMB/P-26 Box-1
27.	Fan belt (V.Belt)	“	10	-	-	09	GMB/P-27 Box-2
28.	Bulb set	“	05	-	-	05	GMB/P-28 Box-1
29.	clutch plate	“	03	-	-	03	GMB/P-29 Box-2
30.	Bushing (Shock obserber)	“	56	-	-	56	JJ/P-30 Box-3
31.	Cap (Distributors)	“	03	-	-	03	JJ/P-31 Box-3
32.	Cup kit	“	01	-	-	01	JJ/P-32 Box-3
33.	Cable accelator	“	02	-	-	01	JJ/P-33 Box-3
34.	Cable speedometers	“	01	-	-	01	JJ/P-34
35.	Air elemeni	“	03	-	-	03	JJ/P-35 Box-3
36.	Lence (Small-3, Large-3)	“	06	-	-	06	JJ/P-36 Box-3
37.	Rotor (Distributor)	“	04	-	-	04	JJ/P-37 Box-3
38.	Jerricane	“	13	-	-	13	P-46, Tpt-13
39.	Self starter carbon bush	“	10	-	-	10	JJ/P-38 Box-3
40.	Bushing spring front	Nos	12	-	-	12	JJ/P-39 Box-3
41.	Bushing spring rear	“	10	-	-	10	JJ/P-40 Box-3
42.	Cable kilometer	“	02	-	-	02	JJ/P-41 Box-3
43.	Journal kit	“	02	-	-	02	JJ/P-42 Box-3
44.	Cable distributor	“	04	-	-	04	JJ/P-43 Box-3
45.	Cone bearing wheel front	“	03	-	-	03	JJ/P-44 Box-3
46.	Cap bearing cone	“	03	-	-	03	JJ/P-45 Box-3

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IRCS, ZONAL WAREHOUSING COMPLEX, SALLAKE, KOLKATA-91PHYSICAL VERIFICATION OF STOCK OF STOCK POSITION OF  
VOCATIONAL TRAINING CENTRE HELD ON CHARGE AS ON : FEB 2019

S. No	Name of Items	A/U	Ledger balance	Ground balance			Remarks (location)
				S	R	US	
1.	Electric Iron (Super flame)	Nos	01	-	-	1	VTC/P-25
2.	Scissors 9"	"	03	-	-	3	" P-26
3.	Scissors 10"	"	05	-	-	5	" P-27
4.	Scale 12" (Wooden)	"	15	-	-	15	" P-28
5.	Measuring tape	"	05	-	-	05	" P-29
6.	Shape scale (For shirt)	"	02	02	-	-	" P-31
7.	Shape scale (For pant)	"	02	02	-	-	" P-32
8.	Marking wheel	"	02	01	-	01	" P-33
9.	Milton cloth	Mtrs	02	-	-	02	" P-34
10.	Coat brush	Nos	02	01	-	01	" P-35
11.	Black board	"	01	01	-	-	" P-36
12.	Durry	"	02	-	-	02	" P-37
13.	Sewing machine (USHA) hand operated (without cover)	"	02	-	-	02	" P-38
14.	Sewing machine (USHA) foot operated with cover	"	29	-	-	29	" P-39
15.	Almirha (steel big size- 78x35x18")	"	01	01	-	-	" P-40
16.	Stool wooden	"	30	25	-	05	" P-156
17.	Cutting table (Wooden)	"	01	01	-	-	" P-113
18.	Heddles large	"	92	-	-	92	" P-40
19.	Hooks-crecket asstd	"	277	-	-	277	" P-41
20.	Modellers & Tracers (Combine)	"	94	-	-	94	" P-42
21.	Wax leather polish	"	01	-	-	01	" P-43
22.	Razor blade holder	"	120	-	-	120	" P-44
23.	Ruller steel 24"	"	83	-	-	83	" P-45
24.	Ruller wooden 24"	"	66	-	-	66	" P-46
25.	Thread leather	Cube	30	-	-	30	" P-47
26.	Punch ordinary	Nos	36	-	-	36	" P-48
27.	Stain lether Tin	"	40	-	-	40	" P-49
28.	Weaving needle	"	75	-	-	75	" P-50
29.	Sewing machine complete with cover, hand operated (Tailor Delux model)	Set	36 (New)	36	-	-	" P-190 (Guest Room)

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IRCS, ZONAL WAREHOUSING COMPLEX, SALLAKE, KOLKATA-91**PHYSICAL VERIFICATION OF STOCK OF STOCK POSITION OF  
CRECHE ITEMS OF VOCATIONAL TRAINING CENTRE HELD ON  
CHARGE AS ON : FEB 2019**

S. No	Name of Items	A/U	Ledger balance	Ground balance			Remarks (location)
				S	R	US	
1.	Bucket plastic	Nos	06	-	-	06	VTC/P-52
2.	Ball plastic	"	03	-	-	03	" P-53
3.	Number block (Plastic)	Pkt	01	-	-	01	" P-54
4.	Alphabet block plastic (English & Bengali)	"	02	-	-	02	" P-55
5.	Alphabet book (Bengali)	Nos	01	-	-	01	" P-57
6.	Baby blanket (Woolen)	"	10	-	-	10	" P-58
7.	Rubber cloth/PVC cloth for babies	"	05	-	-	05	" P-59
8.	Baby mattress	"	05	-	-	05	" P-60
9.	Colour block set	"	01	-	-	01	" P-61
10.	Sugar pot (Stainless steel)	"	04	-	-	04	" P-62
11.	Craddle (Toy) plastic	"	03	-	-	03	" P-63
12.	Cloth sheeting	Mtrs	40	-	-	40	" P-64
13.	Drawing book	Nos	01	-	-	01	" P-66
14.	Degchi with lid (11")	"	01	-	-	01	" P-67
15.	Degchi with lid (12")	"	01	-	-	01	" P-68
16.	Degchi with lid (13")	"	01	-	-	01	" P-69
17.	Alphabet book	"	01	-	-	1	" P-70
18.	Polythene sheet(Ground sheet (PVC))	"	02	-	-	02	" P-71
19.	Tumbler stainless steel	"	10	-	-	10	" P-72
20.	Alphabet book (Hindi)	"	01	-	-	01	" P-73
21.	Knife	"	01	-	-	01	" P-74
22.	Meat case	"	01	-	-	01	" P-75
23.	Mug plastic	"	03	-	-	03	" P-76
24.	Katories stainless steel	"	10	-	-	10	" P-77
25.	Number book	"	01	-	-	01	" P-78
26.	Toy plastic	"	01	-	-	01	" P-79
26A	Almirha (steel)	"	01	-	-	01	" P-80
27.	Plate stainless steel	"	10	-	-	10	" P-81
28.	Pillow small	"	05	-	-	05	" P-82
29.	Pillow cover	"	10	-	-	10	" P-83
30.	Rattles (Jhunjhuna for child)	"	06	-	-	06	" P-84
31.	Slate	"	01	-	-	01	" P-85
32.	Soap case	"	02	-	-	02	" P-86
33.	Serving spoon	"	02	-	-	02	" P-87

P.T.O

S. No	Name of Items	A/U	Ledger balance	Ground balance			Remarks (location)
				S	R	US	
34.	Stove (Wick)	“	01	-	-	01	“ P-88
35.	Stove (Turn)	“	01	-	-	01	“ P-89
36.	Stove (Primus)	“	01	-	-	01	“ P-90
37.	Tea spoon (Stainless steel)	“	10	-	-	10	VTC/P-91
38.	Teaching Aid (Animal)	Pkt	01	-	-	01	VTC/P-92
39.	Sauce pan with lid (Alu)	Nos	01	-	-	01	“ P-93
40.	Toilet pot plastic (for baby)	“	02	-	-	02	“ P-94
41.	Tray small (Stainless steel)	“	02	-	-	02	“ P-95
42.	Towel hand (Medium)	“	05	-	-	05	“ P-96
43.	Towel face (small)	“	10	-	-	10	“ P-97
44.	Trunk (steel)	“	01	-	-	01	“ P-98
45.	Walker	“	02	-	-	02	“ P-99
46.	Water filter	“	01	-	-	01	“ P-100
47.	Word book	“	01	-	-	01	“ P-101

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**Appendix-'I'**

**IRCS, ZONAL WAREHOUSING COMPLEX, SALT LAKE, KOLKATA-91**

**PHYSICAL VERIFICATION OF STOCK OF STOCK POSITION OF  
TAILORING ITEMS OF VOCATIONAL TRAINING CENTRE HELD ON  
CHARGE AS ON: FEB 2019**

S. No	Name of Items	A/U	Ledger balance	Ground balance			Remarks (location)
				S	R	US	
1.	Machine needle	Pkt	-	-	-	-	
2.	Drawing chalk	"	-	-	-	-	
3.	Hooks	"	10	10	-	-	
4.	Bakram	Nos	-	-	-	-	
5.	Button (Shirt/Punjabi etc)	Pkts	04	04	-	-	
6.	Button (Shorts/Trouser)	"	02	02	-	-	
7.	Elastic	Roll	03	03	-	-	
8.	Machine oil	Ltr	-	-	-	-	
9.	Cloth sheeting	Mtrs	280.90	280.90	-	-	
10.	Hand needle	Nos	3000	-	-	3000	
11.	Thread cotton	Reel	50	50	-	-	
12.	Graph khata	Nos	-	-	-	-	

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Appendix-'J'

IRCS, ZONAL WAREHOUSING COMPLEX, SALT LAKE, KOLKATA-91

PHYSICAL VERIFICATION OF STOCK OF STOCK POSITION OF  
FURNITURE & EQUIPMENT (CHILD ALIVE PROGRAMME) HELD ON  
CHARGE AS ON : FEB 2019

S. No	Name of Items	A/U	Ledger balance	Ground balance			Remarks (location)
				S	R	US	
1.	Typewriter	Nos	01	-	-	01	
2.	Wooden Arm chair	"	06	06	-	-	
3.	Steel Almirha	"	01	01	-	-	
4.	Table summica top	"	02	-	-	02	

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Appendix-'K'

IRCS, ZONAL WAREHOUSING COMPLEX, SALTLAKE, KOLKATA-91

PHYSICAL VERIFICATION OF STOCK OF STAFF QUARTERS HELD ON CHARGE AS ON: FEB 2019

Sl. No	Name of allottee	Quarter No	Remarks
1.	<b>Vacant</b>	III/1	Required renovation & alternative use
2	Vacant	III/2	-do-
3	Vacant	IV/1	-do-
4	<b>Vacant</b>	<b>IV/II</b>	<b>-do-</b>
5	Vacant	V/1	-do-
6	Vacant	V/2	-do-
7.	<b>Vacant</b>	V/3	-do-
8.	<b>Vacant</b>	V/4	-do-
9	<b>Vacant</b>	V/5	-do-
10.	<b>Vacant</b>	V/6	-do-

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**FIXED ASSETS : LAND & BUILDINGS -PHYSICAL VERIFICATION ON FEB 2019**

Land : 5.3065 Acre with boundary wall (Boundary wall required renovation)

## Buildings

S.No	Type of Buildings	Qty	Condition		Remarks
			S	R	
1.	Store shed	04 Nos	04	-	01 x store shed is occupied by M/S Silver packaging & under dispute
2.	Packing shed	01 Nos	01	-	
3.	Administrative (office) building with Garage G+1 (Ground floor have 11 Garage & on 1 <sup>st</sup> floor have office)	01 Nos	01	-	Toilet is in bad condition. There is no drinking water facilities like water filter & water cooler. However, bore well water is available, but it is contaminated with arsenic.
4.	Guard room with electric meter room	01 Nos	-	01	Required renovation
5.	Toilet	01 Nos	-	01	Required renovation
6.	Pump house	02 Nos	01	01	
7.	Staff qtrs	10 Nos		10	Type III -02 Nos Type IV-02 Nos Type V-06 Nos
8. #	Insurance policy of warehouse renewed up to 17-03-17 by NHQ				
9.	Fire Safety				Inadequate. Fire safety audit conducted by Naba Diganta Industrial township and its report attached as Annexure-6

#

1. Insurance policy does not held at this moment.
2. Total Asset value of Buildings Approx 5.4 crore, and land value is approx 88 Crore.
3. Total value of relief items is approx 2 crore.
4. Hence, Insurance policy of warehouse is very much required for safety purpose.

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