Form - G <u>The Kerala State Civil Supplies Corporation Limited</u>

Stock Reconciliation, Declaration and Verification of Petroleum Products as on 31.03.2022

Quantity in Ltrs.

Name of the Outlet: Quantity in Ltrs.												Ltrs.			
Outlet Code: Depot: Region: Region:															
SI. No	Name of Commodity	Opening Balance as on 01.04.2021	Receipts During the year	(OB+Receipts)	Sales Durnig the year	Sales Value	31.03.2022	Admissible Shortage 2021-22	Book Stock after admissble shortage	Physical St	Shortage (7-8)				
				(1+2)			(3-4)		(5-6)	Qty	P.Rate	Value	Qty	Rate	Value
		1	2	3	4		5	6	7	8			9		
	PETROL LTRS														
	XTRA PREMIUM PETROL														
	DIESEL LTRS														
	SUPER DIESEL LTRS														
	2T LOOSE OIL LTRS														
	2T SUPREME 1/2 LTR														
	2T SUPREME 1 LTR														
	2T KH 1/2 LTR														
	4T OIL LTRS														
	PRIDE 40 1 LTR														
	PRIDE 40 5 LTR														
	MG 20W40 1/2 LTR MG 20W40 1 LTR														
	MG 20W40 1 LTR														
	MG 20W40 3 LTR														
	GEAR OIL 90/140 1/2 LTR														
	GEAR OIL 90/140 1/2 LTR														
	GEAR OIL 90/140 1 LTR														
	BRAKE FLUID 1/4 LTR														
	BRAKE FLUID 1/2 LTR														
	SERVO KOOL 1/2 LTR														
	SERVO KOOL 1 LTR														
	PREMIUM 15W40 1 LTR														
	PREMIUM 15W40 5 LTR														
	TRANS FLUID 1 LTR														
	GREASE MP 1/2 KG														
	DISTILLED WATER 1 LTR														
28	DISTILLED WATER 1 LTR														
	CAR SHAMPOO 1/2 LTR														
	POLISH CLOTH			 		 									
	PASS BOOK (NOS)														
	EMPTY BARRELS (NOS)					 									
- 02	TOTAL														
1 2	Unit Manager a	nd Other Stat Designation	Signature	I/We hereby certify that the above stock is physically verified and found correct. I/We have also verified the s declaired by the AM/OIC with the Stock Register/Computer and found correct. Stock Verification Officers Name Designation Signature											
3				=		2									
J				=		3									
						3									

Form - I The Kerala State Civil Supplies Corporation Limited Stock Reconciliation. Declaration and Verification of LPG Outlets/Kerosene Depot as on 31.03.2022

Name	of the Outlet:	<u> </u>							<u> </u>	0 0					
Outlet	Code:			Depot:		.Region:							Quantity	in Num	bers
SI.No	Name of Commodity	Opening Balance as on 01.04.2021	Receipts During the year		Issue Durnig the year (Sales)	Sales Value	Book Stock as on 31.03.2022		Physical Stock as on 31.03.2022 (Qty)				Shortage		
		No.	No.	(1+2)	No.	(.)	(3-4)	Good	Damaged/ Defective	Total (6+7)	P.Rate	Value (8X9)	Qty (5-8)	S.Rate	Value (11X1
		1	2	3	4		5	6	7	8	9	10	11	12	13
1	LPG DOMESTIC CYLINDER (FULL)														
2	LPG DOMESTIC CYLINDER (EMPTY)														
3	LPG NON DOMESTIC CYLINDER (FULL)														
4	LPG NON DOMESTIC CYLINDER (EMPTY)														
5	GAS STOVE														
6	PRESSURE REGULATOR														
7	RUBBER TUBE														
8	GAS LIGHTER														
9	KEROSENE														
10															
11															
12															
13															
14															
15															
16															
17															
18															
19															
	TOTAL														
	Unit Manager and Other Sta	ff	•	•			I/Ma haraby	nortify that	t the chave of	ook io nh	ysically verifie	d and found a	orroot I/M	la hava	oloo verified
4	Name Designation	Signature									register/Comp			e nave	aiso verilleu
2					-				Stock	Verificat	tion Officers				
3					-			Name	0.001		Designation	Signature			
-	-				-		1	-			- J	•			

Form - J The Kerala State Civil Supplies Corporation Limited

Stock Reconciliation, Declaration and Verification of Wheat Mills as on 31.03.2022

	ne of the Mill: ation of the Mill:					Depot:					Region:			
SI. No	Commodity	Unit	O B as on 01.04.2021			the year	lssue Durnig the year		ok Stock as on 31.03.2022	Physical Stock as on 31.03.2022		Shortage/(Excess)		
	WHEAT			From FCI			Production	No.of Bags Quantity		No.of Bags	Quantity	Qty	Rate	Value
			1	2	3	4 = 2 + 3	5		6 = 1+4-5		7	8= 6-7		
1	WHEAT													
	TOTAL													
	· I	1	· I	· 	•	•	1	1		-	•			
SI. No	Commodity	odity Unit O B as on 01.04.2021 Receipts During the year		the year	Issue Durnig the year	Book Stock as on 31.03.2022		Physical Stock as on 31.03.2022		Shortage/(Excess)				
	ATTA			Production	Transfer	Total	AWDs/Depots	No.of Bags	Quantity	No.of Bags	Quantity	Qty	Rate	Value
			1	2	3	4 = 2 + 3	5		6 = 1+4-5		7	8= 6-7		
1	FORTIFIED ATTA													
	TOTAL													
	Atta in Transit Quantity	1	31.03.2022 of Issue to Depot											
1 2	Unit Ma Name	_	r and Other s gnation	Staff Signature	I/We hereby certify that the above stock is physically verified and found correct. I/We have also verified the stock declaired by the AM/OIC with the Sock register/Computer and found correct. Stock Verification Officers Name Designation/Office Signature									