

Form -
The Kerala State Civil supplies Corporation Limited
Stock Reconciliation, Declaration and Verification of Wheat/Rice Mills as on 31.03.2017

Name of the Mill:.....

Location of the Mill:.....

Depot:.....

Region:.....

Sl.No	Commodity	Unit	O B as on 01.04.2016	Receipts During the year			Issue Durnig the year	Book Stock as on 31.03.2017		Physical Stock as on 31.03.2017		Shortage		
				From Farmers/FCI	Transfer	Total	Production	No.of Bags	Quantity	No.of Bags	Quantity	Qty	Rate	Value
	PADDY / WHEAT		1	2	3	4 = 2 + 3	5		6 = 1+4-5					
1	PADDY													
2	WHEAT													
3														
	TOTAL													

Sl.No	Commodity	Unit	O B as on 01.04.2016	Receipts During the year			Issue Durnig the year	Book Stock as on 31.03.2017		Physical Stock as on 31.03.2017		Shortage		
				Production	Transfer	Total	AWDs/Depots	No.of Bags	Quantity	No.of Bags	Quantity	Qty	Rate	Value
	RICE/ATTA		1	2	3	4 = 2 + 3	5		6 = 1+4-5					
1	RICE													
2	FORTIFIED ATTA													
3														
	TOTAL													

I/We hereby certify that the above stock is physically verified and found correct. I/We have also verified the stock declared by the AM/OIC with the Sock register/Computer and found correct.

Unit Manager and Other Staff

Name Designation Signature

1 _____
2 _____
3 _____

Stock Verification Officers

Name Designation/Office Signature

1 _____
2 _____
3 _____