

## Stock Balance Reconciliation Certificate (Phase-I)

Date of verifying balance:

This is to certify that:

- 1) The balance of PMGKAY has been merged with NFSA and is correct in POS as well as Department portal.
- 2) The balance of NFSA (AAY & PHH) Atta and Wheat has been merged and is correct in POS as well as Department portal.
- 3) The balance of RKSYS I & II wheat has been merged with RKSYS I & II lieu Rice respectively and is correct in POS as well as Department portal.
- 4) All duplicate items have been removed from POS.
- 5) I have checked the balances in portal as well as POS and found them to be correct in the above respects.

Name of the FPS Dealer	FPS Code	Item Name	Stock Balance in e POS (Kg)	Stock Balance in Department Portal (Kg.)	If the balance does not seem to be correct, please specify details with Month, year, item and quantity of deviation.	Signature of FPS owner/Licensee & Inspector/S.Inspector		
		AAY Rice				Signature of FPS licensee  Name of Licensee  FPS Code		
		AAY Wheat/Atta						
		AAY Sugar						
		PHH Rice						
		PHH Wheat/Atta						
		RKSYS-I Rice						
		RKSYS-I Lieu Rice						
		RKSYS-II Rice						
		RKSYS-II Lieu Rice						
		<b>Special Package Items ( Only Relevant areas should enter details)</b>						
		<i>AAY (JM) Rice</i>						
		<i>AAY (JM) Lieu Rice</i>						
		<i>PHH (JM) Rice</i>						
		<i>RKSYS-I (JM) Rice</i>						
		<i>AAY (Hill) Rice</i>						
		<i>AAY (Hill) Lieu Rice</i>						
		<i>RKSYS-I (Hill) Rice</i>						
		<i>RKSYS-I (Hill) Lieu Rice</i>						
		<i>TOTO Rice</i>						
		<i>TOTO Lieu Rice</i>						
		<i>AILA Rice</i>						
		<i>SINGUR Rice</i>						
		<i>RKSYS I(TG) Rice</i>						
<i>RKSYSI (TG) Lieu Rice</i>								