

Certified that all items mentioned in the bill has been received in full and good condition. Certified that the ration items have been provided to the Onger as per Prescribed scale for the month of January (16-31) 2015. Proper stock entry made in page no 55 of the register.

3408

Sl No	NAME OF ARTICLE	QTY	Rate	Amount
1	Rice	162.25	2.50	405.62
2	2nd Rice	28.18	2.50	70.45
3	4th	23.92	11.00	263.10
4	1/2 Onger Settlement	28.50	2.50	71.25
5	1/2 Onger	21.00	2.50	52.50
6	Tea	13.74	18.00	247.32
7	Salt	18.50	2.50	46.25
8	V. Oil	130.00	2.50	325.00
9	Dal	102.10	2.50	255.25
10	Onion	25.25	2.50	63.12
11	Peas	102.10	2.50	255.25
12	H. Peas	25.25	2.50	63.12
13	C. Peas	308.00	2.50	770.00
14	D. Peas	418.00	2.50	1045.00
15	Match (PK)	95.00	2.50	237.50
16	Candle	25.25	2.50	63.12
17	Tea	11.00	2.50	27.50
18	Bo. Peas	25.25	2.50	63.12
19	W. Peas	11.00	2.50	27.50
20	K. Oil	22.00	2.50	55.00
21	Tamarind	102.00	2.50	255.00

Necessary entries posted at page 154 & 155 of the Periodical charges register

COUNTERSIGNED

Executive Secretary (A.A.N.S.)

244302

R-24431

Handwritten signature

Handwritten signature and text: "Fitted for transport for..."