

July - 2014

FOOD CORPORATION OF INDIA
DISTRICT OFFICE
14/79, CIVIL LINES, KANPUR.
(An ISO 9001: 2008 Certified)

PH : 0512-2530282
No. C/MDM/2014-15

Dated 16.08.2014
(Through Speed Post/Courier)

To
**Basic SikshaAdhikari,
KanpurDehat(UP).
Pin - 209101**

Sir,

Please find enclosed herewith Bill No 19 Dated 14.08.2014 for Rs. **4949909.00** against food grains (Wheat & Rice) issued to your office under Mid Day Meal Scheme for making the payment of food grains through D.D / Bankers Cheque in favour of " **Food Corporation of India, Kanpur** "

In this connection, the payment is to be made at State Bank of India, Main Branch, Kanpur in FCI CC Account No. **11022401304**. The PAN number of this office is **AAACAF 0365N**.

Encl A/A. (5+1)

⑦ Seven only

2
Received
M.D.C.M.D.M
Kanpur Div
20/08/14

31/08/14
MANAGER (Accounts)

THE FOOD CORPORATION OF INDIA
DIST. OFFICE KANPUR

SLNO	CLASS	NAME/DEPOT	COMMODITY	LIFTED QUANTITY	VALUE @415/-	VAT @4%	MANDI @2.5%	TOTAL
1	PRIMARY CLASS	FSD CHANDARI	WHEAT (PB)	1982.57000	822767.00	32911.00	20569.00	876247.00
		SWC JAINPUR	WHEAT (UP)	0.00000	0.00	0.00	0.00	0.00
R. ORDER NO 29.DT.02.07.14.QTY. ALLOTTED 1982.57000								
2	UPP.PRI.CLASS	FSD CHANDARI	WHEAT (PB)	969.96885	402537.00	16101.00	10063.00	428701.00
		DO	WHEAT (UP)	178.95115	74265.00	2971.00	0.00	77237.00
R. ORDER NO 30.DT.02.07.14.QTY. ALLOTTED 1148.92000								
1	PRIMARY CLASS	SWC JAINPUR	RICERAWCOM/ GRADE "A"	3842.29000	2170894.00	86836.00	0.00	2257730.00
R. ORDER NO 29.DT.02.07.14.QTY. ALLOTTED 3842.29000								
2	UPP.PRI.CLASS	DO	DO	2229.40000	1259611.00	50384.00	0.00	1304995.00
R. ORDER NO 30.DT.02.07.14.QTY. ALLOTTED 2229.40000								
TOTAL					4730074.00	189203.00	30632.00	4949909.00

COUNTER SINGED BY
[Signature]
AREA MANAGER 19/10/14

[Signature]
MANAGER (A/S) 19/10/14