



भारतीय FOOD
खाद्य CORPORATION
निगम OF INDIA

ग्राम : "फूडकोर्पोरेशन"
Gram : "FOODCORP"
दूरभाष : 2530282
2530282
Phones : 2530282
2530282
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जिला कार्यालय : 98/79, सिविल लाइन्स, कानपुर 208 001
District Office : 14/79, CIVIL LINES, KANPUR - 208 001

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

Dated :: 10.12.2014
(Through Speed Post/Courier)

To

Basic Siksha Adhikari,
Govind Nagar,
Kanpur Nagar - 208006

Sir,

Please find enclosed herewith Bill No 40 Dated 10-12-2014 for Rs.1829052.00 against foodgrains (Wheat & Rice) issued to your office for the month of Nov.2014 under Mid Day Meal Scheme for making the payment of foodgrains through D.D / BankersCheque 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. (1+17)

(18) Eighteen only

MANAGER (Accounts)

THE FOOD CORPORATION OF INDIA
DISTT. OFFICE KANPUR

MANDI @ 2.5% NAGER

SLNO	CLASS	NAME OF DEPOT	COMMODITY	LIFTED QUANTITY	VALUE @ 415/-	VAT @ 4%	MANDI @ 2.5%	TOTAL
1	PRIMARY CLASS	SWC JAINPUR	WHEAT (PB)	657.99000	273066.00	10923.00	6827.00	290816.00
		FSD CHANDARI	WHEAT (UP)	0.00000	0.00	0.00	0.00	0.00
		R. ORDER NO 57.DT.17.10-14 QTY. ALLOTTED 657.99000						
2	UPP. PRI. CLASS	FSD CHANDARI	WHEAT (PB)	160.97800	66806.00	2672.00	1670.00	71148.00
		SWC NAUBSTA	WHEAT (UP)	0.00000	0.00	0.00	0.00	0.00
		SWC JAINPUR	WHEAT (PB)	409.56200	169968.00	6799.00	4249.00	181016.00
		R. ORDER NO 58.DT.17.10-14 QTY. ALLOTTED 570.54000						
					VALUE @ 565/-			
1	PRIMARY CLASS	SWC NAUBSTA	RICERAWCOM/ GRADE "A"(U.P.)	938.67900	530354.00	21214.00	0.00	551568.00
				0.00000	0.00	0.00	0.00	0.00
		R. ORDER NO 57.DT.17.10-14 QTY. ALLOTTED 1748.62000						
2	UPP. PRI. CLASS	SWC NAUBSTA	RICERAWCOM/ GRADE "A"	1140.25400	644244.00	25770.00	0.00	670014.00
		DO	GRADE "A"	107.17600	60554.00	2422.00	1514.00	64490.00
		DO(NCIP)	RICERAWCOM/	0.00000	0.00	0.00	0.00	0.00
		R. ORDER NO 58.DT.17.10-14 QTY. ALLOTTED 1247.43000						
		TOTAL			1744992.00	69800.00	14260.00	1829052.00

COUNTER SINGED BY

AREA MANAGER

[Handwritten Signature]
K(1)2114

MANAGER(A/CS)

[Handwritten Signature]
K(1)2114