

**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 :: 20.06.2014  
(Through Speed Post/Courier)

To

**Basic Siksha Adhikari,  
Govind Nagar,  
Kanpur Nagar - 208006**

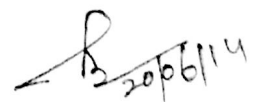
Sir,

Please find enclosed herewith Bill No 07 Dated 20.06.2014 for Rs **3908787.00** against foodgrains (Wheat & Rice) issued to your office 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 A/A (2671)

← (27) अलाइव दायर

  
**MANAGER (Accounts)**

THE FOOD CORPORATION OF INDIA  
DISTT. OFFICE KANPUR

BILL No 07 DATED 20.06.2014 MID-DAY-MEAL BILL FOR THE MONTH OF MAY2014 NAME OF REVENUE DISTT. KANPUR NAGER

SLNO	CLASS	NAMEOFDEPOT	COMMODITY	LIFTED QUANTITY	VALUE @415/-	VAT @4%	MANDI @2.5%	TOTAL
1	PRIMARY CLASS	FSD CHANDARI	WHEAT ( PB)	1551.77510	643987.00	25759.00	16100.00	685846.00
			WHEAT ( UP)	0.00000	0.00	0.00	0.00	0.00
R.ORDER NO 11.DT. 24.04.14.QTY. ALLOTTED1733.90000								
2	UPP.PRI.CLASS	DO	WHEAT ( PB)	271.77250	112786.00	4511.00	2820.00	120117.00
			WHEAT ( UP)	0.00000	0.00	0.00	0.00	0.00
R.ORDER NO 12 DT.21.04.2014 QTY. ALLOTTED1089.06000								
					VALUE @565/-			
1	PRIMARY CLASS	FSD CHANDARI	RICERAWCOM/	1980.05050	1118729.00	44749.00	0.00	1163478.00
			GRADE "A"(U.P.)	1204.54200	680566.00	27223.00	17014.00	724803.00
R.ORDER NO 11.DT.21.04.14QTY. ALLOTTED 3365.03000								
2	UPP.PRI.CLASS	DO	RICERAWCOM/	1551.38510	876533.00	35062.00	0.00	911595.00
			GRADE "A"	503.46750	284459.00	11378.00	7111.00	302948.00
R.ORDER NO 12 DT.21.04.2014 QTY. ALLOTTED 2113.55000								
		TOTAL			3717060.00	148682.00	43045.00	3908787.00