

**FOOD CORPORATION OF INDIA, DISTRICT OFFICE - FAIZABAD**

Ref. No. C-25/MDM(BSA - Barabanki)/2014-15/

Dated : 12/05/14

To,  
DISTRICT BASIC SHIKSHA ADHIKARI,  
BARABANKI.

BILL No. : 01

Sub. : Bill for Payment against issue of foodgrains under MDM scheme for the Month of

April 2014,

Sir,

The bill of foodgrains issued under MDM scheme is being submitted for payment as following statement with relative enclosures :-

DESCRIPTION	QUANTITY ISSUED (Qtls.)			NAME OF DEPOT FOODGRAINS ISSUED	RATE	VALUE	VAT	M.S.	TOTAL AMOUNT
	U. P.	Other State	TOTAL						
WHEAT PRIMARY	0.00000	901.04300	901.04300		415.00	373933.00	14957.00	9348.00	398238.00
RICE PRIMARY	684.89330	1063.78970	1748.68300		565.00	988006.00	39520.00	15026.00	1042552.00
<b>TOTAL PRIMARY</b>	<b>684.89330</b>	<b>1964.83270</b>	<b>2649.72600</b>			<b>1361939.00</b>	<b>54477.00</b>	<b>24374.00</b>	<b>1440790.00</b>
WHEAT UPP./PRI.	0.00000	448.89000	448.89000		415.00	186289.00	7452.00	4657.00	198398.00
RICE UPP./PRI.	871.16600	0.00000	871.16600		565.00	492209.00	19688.00	0.00	511897.00
<b>TOTAL UPP./PRI.</b>	<b>871.16600</b>	<b>448.89000</b>	<b>1320.05600</b>			<b>678498.00</b>	<b>27140.00</b>	<b>4657.00</b>	<b>710295.00</b>
<b>G. TOTAL</b>	<b>1556.05930</b>	<b>2413.72270</b>	<b>3969.78200</b>			<b>2040437.00</b>	<b>81617.00</b>	<b>29031.00</b>	<b>2151085.00</b>

(Rupees in words) Twenty one lac fifty one thousand eighty five only

Payment may please be made within 20 days to this office on receipt of this bill failing which surcharge would be payable.

Note :- Certified that this bill is claimed for the first time alongwith acknowledgement of lifting of foodgrains.

Encl. : 1- Acknowledgement 19 (Original)  
2- Certificate 03 (Original)

*[Signature]*  
MANAGER (A/Cs)

प्रबन्धक (वित्त/सेवा)  
भारतीय खाद्य निगम  
फैजाबाद (उ०प्र०)

*[Signature]*  
12/05/14  
AREA MANAGER

क्षेत्र प्रबन्धक  
भारतीय खाद्य निगम  
फैजाबाद (उ०प्र०)

*[Signature]*  
12/05/14

**FOOD CORPORATION OF INDIA, DISTRICT OFFICE - FAIZABAD**

Ref. No. C-25/MDM(BSA - Barabanki)/2013-14/

Dated: 07/06/14

To,  
DISTRICT BASIC SHIKSHA ADHIKARI,  
BARABANKI.

BILL No. : 2

Sub. : Bill for Payment against issue of foodgrains under MDM scheme for the Month of

May-14

Sir,

The bill of foodgrains issued under MDM scheme is being submitted for payment as following statement with relative enclosures :-

DESCRIPTION	QUANTITY ISSUED (Qtls.)			NAME OF DEPOT FOODGRAINS ISSUED	RATE	VALUE	VAT	M.S.	TOTAL AMOUNT
	U. P.	Other State	TOTAL						
WHEAT PRIMARY	0.00000	1802.08700	1802.08700		415.00	747866.00	29915.00	18697.00	796478.00
RICE PRIMARY	533.52000	2963.84700	3497.36700		565.00	1976012.00	79040.00	41864.00	2096916.00
<b>TOTAL PRIMARY</b>	<b>533.52000</b>	<b>4765.93400</b>	<b>5299.45400</b>			<b>2723878.00</b>	<b>108955.00</b>	<b>60561.00</b>	<b>2893394.00</b>
WHEAT UPP./PRI.	0.00000	897.78000	897.78000		415.00	372579.00	14903.00	9314.00	396796.00
RICE UPP./PRI.	1586.82374	689.03026	2275.85400		565.00	1285858.00	51434.00	9733.00	1347025.00
<b>TOTAL UPP./PRI.</b>	<b>1586.82374</b>	<b>1586.81026</b>	<b>3173.63400</b>			<b>1658437.00</b>	<b>66337.00</b>	<b>19047.00</b>	<b>1743821.00</b>
<b>G. TOTAL</b>	<b>2120.34374</b>	<b>6352.74426</b>	<b>8473.08800</b>			<b>4382315.00</b>	<b>175292.00</b>	<b>79608.00</b>	<b>4637215.00</b>

(Rupees in words) *forty six lac thirty seven thousand two hundred fifteen only.*

Payment may please be made within 20 days to this office on receipt of this bill failing which surcharge would be payable.

Note :- Certified that this bill is claimed for the first time alongwith acknowledgement of lifting of foodgrains.

Encl. : 1- Acknowledgement .19. (Original)  
2- Certificate .0.S. (Original)

MANAGER (A/Cs)  
मन्व्यक (भिर/संका)  
भारतीय खाद्य निगम  
फैजाबाद (उ.प्र.)

AREA MANAGER  
Area Manager  
Food Corporation of India  
Faizabad (U.P.)

*Subh*  
*07/06/14*  
*etc*