

FOOD CORPORATION OF INDIA, DISTRICT OFFICE - FAIZABAD

C-25/MDM(BSA - Faizabad)/2014-15/

Dated : 17/07/14

BASIC SHIKSHA ADHIKARI,

BILL No. :2

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

Jun-14

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

CATEGORY	QUANTITY ISSUED (Qtls.)			NAME OF DEPOT FOODGRAINS ISSUED	RATE	VALUE	VAT	M.S.	TOTAL AMOUNT
	U. P.	Other State	TOTAL						
PRIMARY	0.00000	1335.55000	1335.55000		415.00	554253.00	22170.00	13856.00	590279.00
PRIMARY	2439.36546	151.05454	2590.42000		565.00	1463587.00	58543.00	2134.00	1524264.00
PRIMARY	2439.36546	1486.60454	3925.97000			2017840.00	80713.00	15990.00	2114543.00
PPRI.	0.00000	861.50000	861.50000		415.00	357523.00	14301.00	8938.00	380762.00
PPRI.	1629.42250	42.50450	1671.92700		565.00	944639.00	37786.00	600.00	983025.00
PPRI.	1629.42250	904.00450	2533.42700			1302162.00	52087.00	9538.00	1363787.00
TOTAL	4068.78796	2390.60904	6459.39700			3320002.00	132800.00	25528.00	3478330.00

(Rupees in words) Thirty four lac seventy eight thousand three hundred thirty only

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

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

Acknowledgement (Original)

Certificate (Original)

[Signature]
 30/7/14
 जिला कार्यालय बिजन बाबाद
 फैजाबाद

[Signature]
 प्रबन्धक (म/स)
 भारतीय खाद्य निगम
 जिला कार्यालय - फैजाबाद

[Signature]
 AREA MANAGER
 क्षेत्र प्रबन्धक
 भारतीय खाद्य निगम
 फैजाबाद (उ०३३)