

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

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

Dated : 13/08/14

To,  
DISTRICT BASIC SHIKSHA ADHIKARI,  
FAIZABAD.

BILL No. : 3

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

Jul-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	719.89900	719.89900		415.00	298758.00	11950.00	7469.00	318177.00
RICE PRIMARY	0.00000	1384.86500	1384.86500		565.00	782449.00	31298.00	19561.00	833308.00
<b>TOTAL PRIMARY</b>	<b>0.00000</b>	<b>2104.76400</b>	<b>2104.76400</b>			<b>1081207.00</b>	<b>43248.00</b>	<b>27030.00</b>	<b>1151485.00</b>
WHEAT UPP./PRI.	0.00000	632.16300	632.16300		415.00	262348.00	10494.00	6559.00	279401.00
RICE UPP./PRI.	0.00000	742.54250	742.54250		565.00	419537.00	16781.00	10488.00	446806.00
<b>TOTAL UPP./PRI.</b>	<b>0.00000</b>	<b>1374.70550</b>	<b>1374.70550</b>			<b>681885.00</b>	<b>27275.00</b>	<b>17047.00</b>	<b>726207.00</b>
<b>G. TOTAL</b>	<b>0.00000</b>	<b>3479.46950</b>	<b>3479.46950</b>			<b>1763092.00</b>	<b>70523.00</b>	<b>44077.00</b>	<b>1877692.00</b>

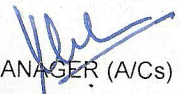
(Rupees in words) *Eighteen lac seventy seven thousand six hundred ninety two only -*


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 ..... (Original)

2- Certificate ..... (Original)

  
 MANAGER (A/Cs)  
 प्रबन्धक (लेखा)  
 भारतीय खाद्य निगम  
 जिला कार्यालय - फैजाबाद

  
 AREA MANAGER  
 14/08/14  
 Area Manager  
 Food Corporation of India  
 Faizabad (U.P.)

*O/c Sub*