

FOOD CORPORATION OF INDIA, DISTRICT OFFICE - FAIZABAD

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

To, DISTRICT BASIC SHIKSHA ADHIKARI, SULTANPUR

Dated : 20/02/14

BILL No. : 10

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

Jan-14

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

DESCRIPTION	QUANTITY ISSUED (Qtls)		TOTAL	NAME OF DEPOT FOODGRAINS ISSUED	RATE	VALUE	VAT	M.S.	TOTAL AMOUNT
	U. P.	Other State							
WHEAT PRIMARY	0.00000	475.80000	475.80000		415.00	197457.00	7898.00	4936.00	210291.00
RICE PRIMARY	951.60000	0.00000	951.60000		565.00	537654.00	21506.00	0.00	559160.00
TOTAL PRIMARY	951.60000	475.80000	1427.40000			735111.00	29404.00	4936.00	769451.00
WHEAT U.P./PRI.	0.00000	332.08600	332.08600		415.00	137816.00	5513.00	3445.00	146774.00
RICE U.P./PRI.	841.71030	0.00000	841.71030		565.00	475566.00	19023.00	0.00	494589.00
TOTAL U.P./PRI.	841.71030	332.08600	1173.79630			613382.00	24536.00	3445.00	641363.00
G. TOTAL	1793.31030	807.88600	2601.19630			1348493.00	53940.00	8381.00	1410814.00

(Rupees in words) Two thousand eight hundred forty seven 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 05 (Original)
 2- Certificate 02 (Original)

MANAGER (A/Cs)

~~AREA MANAGER~~

प्रबन्धक (वित्त/लेखा)
 भारतीय खाद्य निगम
 क्षेत्र प्रबन्धक
 भारतीय खाद्य निगम
 फैजाबाद (उ०प्र०)