

To
DISTRICT BASIC SHIKSHA ADHIKARI,
SULTANPUR.

BILL No. : 05

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

Sir,

Aug-13

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

DESCRIPTION	U.P.	QUANTITY ISSUED (Qlts.)		TOTAL	NAME OF DEPOT FOODGRAINS ISSUED	RATE	VALUE	VAT	M.S.	TOTAL AMOUNT
		Other State								
WHEAT PRIMARY	839.40000	0.00000	839.40000	839.40000		415.00	348351.00	13934.00	0.00	362285.00
RICE PRIMARY	478.50600	0.00000	478.50600	478.50600		565.00	270356.00	10814.00	0.00	281170.00
TOTAL PRIMARY	1317.90600	0.00000	1317.90600	1317.90600			618707.00	24748.00	0.00	643455.00
WHEAT UPP /PRL	581.85710	0.00000	581.85710	581.85710		415.00	241471.00	9659.00	0.00	251130.00
RICE UPP /PRL	0.00000	915.84060	915.84060	915.84060		565.00	517450.00	20698.00	12936.00	551084.00
TOTAL UPP /PRL	581.85710	915.84060	1497.69770	1497.69770			758921.00	30357.00	12936.00	802214.00
G. TOTAL	1899.76310	915.84060	2815.60370	2815.60370			1377628.00	55105.00	12936.00	1445669.00

(Rupees in words) *Budben lakh forty five thousand five hundred fifty 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 *12* (Original)

2- Certificate *04* (Original)

Prateek Singh
MANAGER (A/C)
Food Corporation of India
D.O. Faizabad

ABDUL MANNAN
Area Manager
410 210 710 / F.S.A.
Faizabad