

BILL FOR REIMBURSEMENT OF COST OF SUPPLIES MADE UNDER NP- NSPE (MDM) PROGRAMME TO THE STATE/ UT OF _____ DURING THE MONTH OF _____

जून 2013
(21)

Name of Revenue District	Ministry's Allocation No. & Date	Commo- dity	Qty Allowed	Name of Depot/ Centre from which Issued	Name and Designation of Authorised Nominee in whom Issued	Vouchr In case of Rice	Date (a) of Issue	Qty. Issued	Value of BPL Rate	VAT/Sales Tax if any	Other Charges	Total Amount (10 to 12)	Progressive Qty. Issue upto the Month
1	2	3	4	5	6	7	8	9	10	11	12	13	14
					उद्योग विभाग		15-6-13	1000	121144	4846		125990	
					अनाज		25-6-13	1000	121144	4846		125990	
Total:													

Note: i) In case space as provided is not sufficient to cover the total issue made during the month, additional sheets to be used indicating page No's & progressive totals to be drawn.
ii) One set of the Consignee receipts (Acknowledgments) obtained from the Authorised Nominee are to be kept in record of District Office & Other set to be forward to Regional Office with the triplicate set of bill for further needful.

Total amount to be returned ₹ 25990

एक सारन पत्रिका इलाहाबाद नाला नज्जक माल

Signature :
Name :
Designation :
Date & Seal :

[Signature]
आरक्षक निदेशक
जिना कार्यालय गोंडा (उ.प्र.)

[Signature]
नाम :
Designation :
Date & Seal :
जिला कार्यालय
गोंडा उ.प्र. एवं आरक्षक वस्तु नि. नि. वि.
गहरामपुर 01-7

[Signature]
Area Manager
Food Corporation of India
Distt Office-Gonda (U.P.)

BILL FOR REIMBURSEMENT OF COST OF SUPPLIES MADE UNDER NP- NSPE (MDM) PROGRAMME TO THE STATE/ UT OF 2013 DURING THE MONTH OF मई 2013

Name of Revenue District	Ministry's Allocation No. & Date	Commo -day	Qty Allowed MT's KG's	Name of Depot Centre from Issued	Name and Designation of Authorized Nominee to whom issued	Variety in case of Rice	Date (x) of issue	Qty. Issued		Value at BPL Rate	VAT/Sales Tax %/MT	Other Levies	Total Amount (10 to 12)	Progressive Qty. Issue upto the Month	
								MT's	KG's					MT's	KG's
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
					
					
					
Total:															

Note: i) In case space as provided is not sufficient to cover the total issue made during the month, additional sheets to be used indicating page No's & progressive totals to be drawn.
ii) One set of the Consignee receipts (Acknowledgments) obtained from the Authorized Nominee are to be kept in record of District Office & Other set to be forward to Regional Office with the triplicate set of bill for further needful

Total amount to be released Rs. 1597355/- (In Words Rupee)

Signature:
Name:
Designation:
Date & Seal:

(Handwritten signature)
पञ्चनय (विभा)

पञ्चनय लाल सहाय
631022
27/10/13
Signature
Designation
Date & Seal
विभा प्रवर्तक
...

(Handwritten signature)
27/10/13

BILL FOR REIMBURSEMENT OF COST OF SUPPLIES MADE UNDER NP-NSP (MDM) PROGRAMME TO THE STATE/UT OF उ.प्र. DURING THE MONTH OF मई २०१३

१३/१३
 २१

Name of Revenue District	Ministry's Allocation No. & Date	Commo -dry	Qty. Allocated		Name of Depot Commo from Issued	Name and Designation of Authorised Nominee to whom Issued	Variety in case of Rice	Date (dd of Issue)	Qty. Issued		VAT/Sales Tax if any	Other Levies	Total Amount (10+11+12)	Progressive Qty. Issue upto the Month	
			MT's	KG's					MT's	KG's					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
					उत्तरप्रदेश राज्य	
					
Total:															

Note: i) In case space as provided is not sufficient to cover the total issue made during the month, additional sheets to be used indicating page No's & progressive totals to be drawn.
 ii) One set of the Consignee receipts (Acknowledgments) obtained from the Authorised Nominee are to be kept in record of District Office & Other set to be forward to Regional Office with the triplicate set of bill for further needful.

Total amount to be released Rs: 864878 (in Words: Rupee) आठ लाख - चौसठ हजार आठ सौ अष्टहत्तर के मात्र

Signature :
 Name :
 Designation :
 Date & Seal :

Signature :
 Name :
 Designation :
 Date & Seal :

उत्तरप्रदेश राज्य
 मई २०१३
 मसं २००३-४२-६०००
 [Signature]
 निवा प्रमारी
 १००० राज्य बांध एवं वास्तुशिल्प विभाग
 लखनऊ

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