



ए. डी. एम. नॉट (3535) प्रथम क्लास एन - ग्रप क्लास

FOOD CORPORATION OF INDIA  
STATE/UT: 3535  
DISTRICT: गोरख

BILL NO. 5 MDM.:  
DATE: 10-12-13 NAME OF DEPARTMENT:

BILL FOR REIMBURSEMENT OF COST OF SUPPLIES MADE UNDER NP-NSPE (MDM) PROGRAMME TO THE STATE/ UT OF 3535 DURING THE MONTH OF जून 2013

Name of Revenue Dept.	Ministry's Allocation No. & Date	Commodity	Qty. Allotted		Name of Depot/ Centre from Issued	Name and Designation of Authorised Nominee to whom Issued	Variety in case of Rice	Date (d) of Issue	Qty. Issued		Value at BPL Rate	VAT/Sales Tax if any	Other Levies	Total Amount (10 to 12)	Progressive Qty. Issue upto the Month
			MT's	KG's					MT's	KG's					
	2	3			वतरामपुर	503-ग्रामपुर	30-11-13	604-10-000	150701	100288	—	260799	प्रथम क्लास		
					वतरामपुर	503-ग्रामपुर	28-11-13	914-95-000	89204	3568	—	92772	ग्रप क्लास		
								819-05-000	33905	13596	—	353501			
Total :															

Note: a) 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  
b) 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 ₹ 353501/- (Three Lakhs Fifty Three Thousand and One Hundred only) **तीन लाख तिरपन हजार पान्य को एक ठो पाव**

Signature:  
Name:  
Designation:  
Date & Seal:

*[Signature]*  
11/12/13  
प्रबन्धक (निष्ठा)  
भारतीय खाद्य नि.  
गोरख कार्यालय गोरख

*[Signature]*  
विकास प्रबन्धक (निष्ठा)  
गोरख कार्यालय गोरख

Signature:  
Name:  
Designation:  
Date & Seal:

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

एक से. एन. भावल (पुलाव) - पान्च मी क्लॉक एन भावल क्लॉक

FOOD CORPORATION OF INDIA  
STATE/UT: 3030  
DISTRICT: 3030

BILL NO.: 6  
DATE: 10-12-13  
NAME OF DEPARTMENT: ...

BILL FOR REIMBURSEMENT OF COST OF SUPPLIES MADE UNDER NP- NSPE (MDM) PROGRAMME TO THE STATE/ UT OF 3030 DURING THE MONTH OF जून 2013

Name of Revenue	Ministry's Allocation No. & Date	Commo - dity	Qty Allotted MTs KGs	Name of Depot/ Centre from Issued	Name and Designation of Authorised Nominee to whom issued	Variety in case of Rice	Date (s) of Issue	Qty. Issued MTs KGs	Value at BPL Rate Rs. Paise	VAT/Sales Tax if any Rs. Paise	Other Levies	Total Amount (10 to 12)	Progressive Qty Issued upto the Month
1	2	3	4	5	6	7	8	9	10	11	12	13	14
				डायर भोक्ता	...	...	...	530-31-800	533880	11759-	7349-	313088-	...
					...	...	...	421-59-806	339898	2596-	5997-	255491-	...
								544-31-600	533878	21355-	13346-	568573-	
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 in Regional office with the triplicate set of bill for further needful

Total amount to be released Rs. 568579 (In Words: Rupees)

पांच लाख अशुद्ध हजार पांच सौ उनपान्च मात्र

Signature  
Name  
Designation  
Date & Seal

*Signature*  
...

*Signature*  
...

Signature  
Name  
Designation  
Date & Seal

Area Manager  
Food Corporation of India  
Dist. Office, ...

...

...

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