

FOOD CORPORATION OF INDIA
STATE
OFFICE

FOOD CORPORATION OF INDIA
30/8/13

रत. वि. एन. नॉड (उप-डि. ए. पंजाब) जमशेरी कलाक एव अमर कलाक

BILL NO. 2
DATE: 19-8-13
NAME OF DEPARTMENT: MDM

BILL FOR REIMBURSEMENT OF COST OF SUPPLIES MADE UNDER NP-NSPF (MDM) PROGRAMME TO THE STATE/ UT OF उ.प्र. DURING THE MONTH OF अगस्त 2013

Name of Revenue District	Ministry's Allocation No. & Date	Commodity	Qty. Allotted		Name of Depot Centre from which issued	Name and Designation of Authorised Nominee whom issued	Vanity in case of Rice	Date (s) of Issue	Qty. Issued		Value at BPL Rate	VAT/Sales Tax %	Grain Levies %	Total Amount (10 to 12)	Progressive Qty. Issue upto the Month
			MT	KGS					MT	KGS					
	7	3	4	5	6		8	9	10	11	12	13	14	15	
					उप-डि. ए. पंजाब		24-5-80		100000	40000			104234	उप-डि. ए. पंजाब	
					उप-डि. ए. पंजाब		25-7-13		98441	3928	246		104840	उप-डि. ए. पंजाब	
					उप-डि. ए. पंजाब		25-7-13		285908	11436			297344	उप-डि. ए. पंजाब	
									484574	19383	246		506418		
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. of 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 by 506418 (Five Lacs Six Thousand Four Hundred Eighteen only)

पंचतारक द्वाइकार चाउ ता अड्डाए क-112

Signature:
Name:
Designation:
Date & Seal:

(Signature)
उप-डि. ए. पंजाब
पञ्चतारक द्वाइकार
क-112

(Signature)
उप-डि. ए. पंजाब
(मुयताम कायलिय)
क-112

Name:
Designation:
Date & Seal:

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

Name of Revenue District	Ministry's Allocation (in % 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 (s) of Issue	Qty Issued	Value at BPL Rate	VAT/Sales Tax & any	Other Charges	Net Amount	Progressive Qty Issued upto the Month
			MT's	KG's										
						अप्रत्याभवा प्रति ११५	यदि	२५-७-१३	२९९-१६-००	१६५०७०	६६०३	१५२७५	१७५८००	५१२७५
						बकाला	यदि	२५-७-१३	२९३-७६-००	१६५९७५	६६३९	१५४९	१७६७६२	५१४९
									५८५-९२-००	३३१५५	१३९५२	८२७६	३५२५६२	
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. & 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 forwarded to Regional Office with the triplicate set of bill. Further needful.

Total amount to be released: **352562**

Signature: _____
 Name: _____
 Designation: _____
 Date & Seal: _____

भारतीय खाद्य निगम
विभागाध्यक्ष (उ० प्र०)

मेरठ
अप्रत्याभवा प्रति ११५
बकाला
यदि
२५-७-१३
२९९-१६-००
२९३-७६-००
५८५-९२-००
१६५०७०
१६५९७५
३३१५५
६६०३
६६३९
१३९५२
१५२७५
१५४९
८२७६
१७५८००
१७६७६२
३५२५६२
५१२७५
५१४९
३५२५६२

भारतीय खाद्य निगम
विभागाध्यक्ष (उ० प्र०)
मेरठ

०७/१५
Area Manager
Food Corporation of India
Meerut Office