

ORIGINAL

एन. डी. एन. नॉर्स (उप) उपभोगी क्लास एच - अणु क्लास

FOOD CORPORATION OF INDIA
STATE/U.T. 30
DISTRICT: गोरख

BILL NO. 3
DATE: 10/12/13
MDM.:
NAME OF DEPARTMENT:

BILL FOR REIMBURSEMENT OF COST OF SUPPLIES MADE UNDER NP-NSPE (MDM) PROGRAMME TO THE STATE/ UT OF 30
DURING THE MONTH OF जून 2013

Frame of Revenue	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 (s) 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	4	5	6	7	8	9	10	11	12	13	14	15	
					विकास	...	...	604-10-000	...	10000	...	...	260799	उपभोगी क्लास
					विकास	...	...	98-143	...	3568	...	...	92772	अणु क्लास
								819-05-000	...	13596	...	...	35350	
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 ₹ 35350/- (In Words: Rupees)

लीन लारव तिरपन हजाट पॉन्स को एड ठ- पाव

Signature
Name
Designation
Date & Seal

विकास (सेवा)
भारतीय खाद्य नि. 2
नमा कार्यालय गोरखा

...

Signature
Name
Designation
Date & Seal

Area Manager
Food Corporation of India
Dist. Gorakhpur (U.P.)

FOOD CORPORATION OF INDIA

STATE/UT: उ.प्र.

DISTRICT: मेरठ

एन.सी.एन.नॉवल (पेलाक) पावनी क्लॉक एन.एसपी क्लॉक

BILL NO.: 6

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 उ.प्र. DURING THE MONTH OF नवंबर 2013

Name of Provision	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. Issued upto the Month
			MT's	KG's					MT's	KG's					
					सिवर जैस	सोहनपुरा काशीपुरा उ.प्र.	मेरठ	25-11-13	52031-000	52031-000	11759-	7349-	213088-	आर.एम. क्लॉक	
					०	कलकत्ता	मेरठ	30-11-13	424-59-806	424-59-806	2536-	5997-	255491-	आर.एम. क्लॉक	
									344-91-600	344-91-600	21355-	13346-	568579-		
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. 568579- (In W. Rupee)

पांच लाख अड़सठ हजार पांच सौ उनपान्च मात्र

Signature
Name
Designation
Date & Seal

Alum
11/12/13
एन.सी.एन. (मेरठ)
नियंत्रण निगम
जिला कार्यालय मेरठ

AS
20/12/13
एन.सी.एन. (मेरठ)
नियंत्रण निगम
जिला कार्यालय मेरठ

Signature
Name
Designation
Date & Seal

[Signature]
Area Manager
Food Corporation of India
Dist. Office, Meerut