

**MONTH nov 2014**

FOOD CORPORATION OF INDIA DISTT OFFICE AMBEDKAR CHAURAHA GONDA

DATED:11/12/2014

STATE:- UTTAR PRADESH  
DISTRICT:- GONDA

BILL FOR REIMBURSEMENT OF COST OF SUPPLIES MADE UNDER NP-NSPE(MDM)  
PROGRAMME TO THE STATE OF UTTAR PRADESH DURING THE OF

MONTH NOV 2014

NAME OF DEPOT/CENTRE FROM ISSUED	TO WHOM ISSUED	COMMODI TY	DATE OF ISSUE	QTY ISSUE	RATE	VALUE (A)	VAT (B)	MANDI (C)	TOTAL (A+B+C)	MDM P/U	PENDING AMOUNT TILL DATE
FSD GONDA	UP SFC GONDA	RRA	1/11/14 TO 30/11/14	606.90900	565	342904	13716	8573	365192	P	
FSD GONDA	UP SFC GONDA	RRA	1/11/14 TO 30/11/14	10770.29800	565	604718	24189	15118	644025	U	
										P	
										U	
			TOTAL	16777.20700		947622	37905	23691	1009217		
FSD GONDA	UP SFC GONDA	WHEAT PB	1/11/14 TO 30/11/14	259.37585	415	107641	4306	2691	114638	P	
FSD GONDA	UP SFC GONDA	WHEAT PB	1/11/14 TO 30/11/14	467.49000	415	194008	7760	4850	206619	U	
			TOTAL	726.86585		301649	12066	7541	321257		
			GT	2404.07285		1249271	49970	31232	1330473		11631482

CURRENT MONTH BILL	1330473
4/14 TO 10/14 BILL	10301009
PENDING LAST FY	0
<b>TOTAL PENDING AMOUNT</b>	<b>11631482</b>

MANAGER(A/Cs)

AREA MANAGER


