

**MONTH FB 15**

FOOD CORPORATION OF INDIA DISST OFFICE AMBEDKAR CHAURAHA GONDA

DATED:15/3/2015

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 FEB 15

NAME OF DEPOT/CENTRE FROM ISSUED	TO WHOM ISSUED	COMMODITY	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 FEB15 TO 28FEB 15	2732.39120	565	1543801	61752	38595	1644148	P	
FSD GONDA	UP SFC GONDA	RRA	1 FEB15 TO 28FEB 15	2074.95100	565	1172347	46894	29309	1248550	U	
FSD GONDA	UP SFC GONDA	RRC	1 FEB15 TO 28FEB 15	1053.58240	566	596328	23853	0	620181	P	
			TOTAL	5860.92460		3312476	132499	67904	3512879	U	
FSD GONDA	UP SFC GONDA	WHEAT PB	1 FEB15 TO 28FEB 15	1556.93320	415	646127	25845	16153	688126	P	
FSD GONDA	UP SFC GONDA	WHEAT PB	1 FEB15 TO 28FEB 15	937.71500	415	389152	15566	9729	414447	U	
			TOTAL	2494.64820		1035279	41411	25882	1102573		
			GT	8355.57280		4347755	173909	93786	4615452		

CURRENT MONTH BILL	4615452
4/14 TO 10/14 BILL	0
PENDING LAST FY	0
<b>TOTAL PENDING AMOUNT</b>	<b>4615452</b>

Ganesh Singh  
MANAGER (Gst)  
13/03/15

*(Signature)*  
16/03/15  
AREA MANAGER

*(Signature)*