FOOD CORPORATION OF INDIA

Bill No.

WHEAT PP

STATE U.P.

DISTICT: GORAKHPUR BILL FOR REMEMBURSEMENT OF COST OF SUPLIES GADE UNDER NP-NSPE (MDM) PROGRAMME TO THE STATE UP OF MDM DURING THE MONTH OF August 2014.

	Name of Commo Revenge Rev. Distt	Commo dity	Qty Allolicd	Name of Depo/ Center form 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 @4150	VAT Sales Tax if any 4%	Other Levies M.S. 2.5%	Total Amount (10 to 12)	Pre Amount
1	2	3	4	5	6	7	8	9	10	11	12	13	14
	Siddharth Nagar	Wheat PP	470.50 qmt	FSD: Basti	DFMO: S Nagar	—	Dt. 30/8/14	3081.66.125	12,78,[illegible]	51,156=00	31,972=00	13,62,017=00	
							Total	3081.66.125	12,78,[illegible]	51,156=00	31,972=00	13,62,017=00	

Note : (i) In case space as provided is not sufficient to cover the total issues made during the month, additional sheets to be used indicating page no's & progresse total be drawn.

(ii) One set of the Consignee receipts (Acknowledgements) obtained from the Authorised Nominee are to be kept in record of District office & the other set be forwarded to Regional office with the triplicate of bill for further needfull.

Amount to eb release Rs. 13,62,017=00 (in words rupees Thirteen Lac Sixty two Thousand Seventeen only).

25/9/14

प्रबन्धक (लेखा)
Manager (A/c)
भारतीय खाद्य निगम
Food Corporation of India
गोरखपुर/GORAKHPUR

Signature : क्षेत्र प्रबन्धक
Name Area Manager
Designation भारतीय खाद्य निगम
Food Corporation of India
गोरखपुर/GORAKHPUR

FOOD CORPORATION OF INDIA

Bill No.

WHEAT
UPP

STATE U.P.
DISTICT: GORAKHPUR

BILL FOR REMEMBURSEMENT OF COST OF SUPLIES GADE UNDER NP-NSPE (MDM) PROGRAMME TO THE STATE UP OF MDM DURING THE MONTH OF August 2014.

	Name of ~~Commo Revenge~~ Rev. Dist.	Commodity	Qty Allolicd	Name of Depo/ Center form 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 2415/-	VAT Sales Tax if any 4%	Other Levies M.S. 2.5%	Total Amount (10 to 12)	Pre Amount
1	2	3	4	5	6	7	8	9	10	11	12	13	14
	Siddharth Nagar	wheat PH	196.719 MT	FSO: Basti	DFAO: SNN	—	19/08/14	1069.51000	4,43,847/-	17,754/-	11,096/-	4,72,697/-	
							Total	1069.51000	4,43,847/-	17,754/-	11,096/-	4,72,697/-	

Note : (i) In case space as provided is not sufficient to cover the total issues made during the month, additional sheets to be used indicating page no's & progresse total be drawn.
(ii) One set of the Consignee receipts (Acknowledgements) obtained from the Authorised Nominee are to be kept in record of District office & the other set be forwarded to Regional office with the triplicate of bill for further needfull.

Amount to eb release Rs. 4,72,697/- (in words rupees Four Lac Seventy Two thousand Six hundred Ninety Seven only).

Signature : Sanjeev Kr 22/9/2014
Name
Designation Area Manager

Area Manager (F.C.I.)
भारतीय खाद्य निगम
Food Corporation of India
गोरखपुर/GORAKHPUR

FOOD CORPORATION OF INDIA

STATE U.P.

DISTICT: GORAKHPUR

Bill No.

RICE
PP

BILL FOR REMEMBURSEMENT OF COST OF SUPLIES GADE UNDER NP-NSPE(MDM) PROGRAMME TO THE STATE UP OF MDM DURING THE MONTH OF August 2014.

	Name of ~~Commo Revenge~~ Rev. Distt.	Commodity	Qty Allolicd	Name of Depo/ Center form 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 @5650	VAT Sales Tax if any 4%	Other Levies m.s. 2.5%	Total Amount (10 to 12)	Pre Amount
1	2	3	4	5	6	7	8	9	10	11	12	13	14
	Siddharth Nagar	RGAPL	381.721 MT	FSO: Basti	DFMO: S.Nagr	RGAPL	6630 8/14	5525.42	31,21,862	1,24,874	78,047	33,24,783	
											78,047	33,24,783	
							Total	5525.42	31,21,862	1,24,874	78,047	33,24,783	

Note : (i) In case space as provided is not sufficient to cover the total issues made during the month, additional sheets to be used indicating page no's & progresse total be drawn.

(ii) One set of the Consignee receipts (Acknowledgements) obtained from the Authorised Nominee are to be kept in record of District office & the other set be forwarded to Regional office with the triplicate of bill for further needfull.

Amount to eb release Rs.: 33,24,783=00 (in words rupees) thirty three Lac twenty four thousand seven hundred Eighty three only.

Signature :
Name
Designation

क्षेत्र प्रबन्धक
Area Manager
भारतीय खाद्य निगम
Food Corporation of India
गोरखपुर/GORAKHPUR

प्रबन्धक (वित्त)
Manager (F/C)
भारतीय खाद्य निगम
Food Corporation of India

Bill No

RICE
UPP

FOOD CORPORATION OF INDIA

STATE U.P.

DISTICT: GORAKHPUR BILL FOR REMEMBURSEMENT OF COST OF SUPLIES GADE UNDER NP-NSPE(MDM) PROGRAMME TO THE STATE UP OF MDM DURING THE MONTH OF August 2014.

	Name of ~~Commo Revenge~~ Rev. Distt.	Commodity	Qty Allolicd	Name of Depo/ Center form 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 @ 565=00	VAT Sales Tax if any 4%	Other Levies M.S. 2.5%	Total Amount (10 to 12)	Pre Amount
	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Siddharth Nagar	RICE	381.721MT	FSD: BASTI	DFM: SNgr	RGA PB	8/ 30/ 14	1822.50	1,029,713=00	41,189=00	25,743=00	10,96,645=00	
							Total	1822.50	1,029,713=00	41,189=00	25,743=00	10,96,645=00	

Note : (i) In case space as provided is not sufficient to cover the total issues made during the month, additional sheets to be used indicating page no's & progresse total be drawn.

(ii) One set of the Consignee receipts (Acknowledgements) obtained from the Authorised Nominee are to be kept in record of District office & the other set be forwarded to Regional office with the triplicate of bill for further needfull.

Amount to eb release Rs.: 10,96,645=00 (in words rupees Ten Lac Ninety Six Thousand Six hundred Forty Five only).

Signature : 23/9/2014

Name क्षेत्र प्रबन्धक

Designation Manager

भारतीय खाद्य निगम

Food Corporation of India

गोरखपुर/GORAKHPUR

भारतीय खाद्य निगम

Food Corporation of India

GORAKHPUR