Bill No

WHEAT
PP

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 6415	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
	Basti	wheat UP	316.886	FSD: Basti	DFMO: Basti	—	27/8/14	582.07	241559	9662	—	2,51,221	
	— do —	wheat PP	— do —	— do —	— do —		23/8/14	2335.71	969326	38773	24,233	10,32,326	
							Total	2917.78	1210885	48435	24,233	12,83,547	

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. 12,83,547=00 (in words rupees Twelve Lac Eighty Three Thousand Five Hundred Forty Seven only).

Signature : 25/9/2014

Name क्षेत्र प्रबन्धक

Designation Area Manager

भारतीय खाद्य निगम
Food Corporation of India
गोरखपुर/GORAKHPUR

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

25/9/14

OD CORPORATION OF INDIA

ATE U.P.

DISTICT: GORAKHPUR

Bill No.

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

WHEAT UPP

	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 @ 415=-	VAT Sales Tax if any 1%	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
	Basti	wheat UP	202.831MT	FSD: Basti	DFMO. Basti	—	27/8/14	256.181=-	1,06315=-	4253=-	—	1,10,568=-	
	—do—	" PB	—do—	—do—	—do—	—	23+30/8/14	1457.88=-	6,05020=-	24201=-	15,126=-	6,44,347=-	
							Total	1714.06=-	7,11,335=-	28,454=-	15,126=-	7,54,915=-	

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.: 7,54,915=-- (in words rupees Seven Lac Fifty Four Thousand Nine Hundred Fifteen only).

Manager (S/S) 26/9/14
भारतीय खाद्य निगम
Food Corporation of India
गोरखपुर/GORAKHPUR

Signature :
Name
Designation

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

OOD CORPORATION OF INDIA

Bill No.

RICE
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 diij	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=-	VAT Sales Tax if any 1,1%	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
	Basti.	Rice	164.037MT	FSD: Basti	DFMO: Basti	RGRA Pb	23/6/30/8/14	5811.57	32,83,537	1,31,341=-	82,088=-	34,96,966=-	
							Total	5811.57	32,83,537	1,31,341=-	82,088=-	34,96,966=-	

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.: 34,96,966=- (in words rupees) Thirty four Lac - Ninety Six thousand Nine - hundred Sixty Six only)

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

Manager
भारतीय खाद्य निगम
Food Corporation of India
गोरखपुर/GORAKHPUR

OOD CORPORATION OF INDIA

STATE U.P.

DISTICT: GORAKHPUR

Bill No.

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

RICE
UPP

	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
1	2	3	4	5	6	7	8	9	10	11	12	13	14
	Basti.	Rice	393.580mt	FSD: Basti	DFMO: Basti	RGTA PD	25/30 8/14	3394.25	19,17,751=00	76,710=00	47,944=00	20,42,405=00	
							Total	3394.25	19,17,751=00	76,710=00	47,944=00	20,42,405=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.: 20,42,405=00 (in words rupees) Twenty Lac Forty two thousand Four Hundred Five only).

Signature :
Name क्षेत्र प्रबन्धक
Designation Area Manager

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

भारतीय खाद्य निगम
Food Corporation of India
गोरखपुर/GORAKHPUR