

CORPORATION OF INDIA

Bill No

J.P.
Jt. Controller, P.W.R.

BILL FOR REMBURSEMENT OF COST OF SUPPLIES MADE UNDER NP-NSPE (MDM) PROGRAMME TO THE STATE UP OF M.P. DURING THE MONTH OF November 2013

DATE BY
UPP

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
|------------------------|-------|--------------|---------------------------------|---|-------------------------|-------------------|--------------|-------------------|----------------------|-----------------|-------------------------|--------------------|----|
| Name of Commo Recharge | Commo | Qty Allotted | 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 | VAT Sales Tax if any | Other Levies | Total Amount (10 to 12) | Pre Amount | |
| Sant. Kabilu Nagay | Wheat | 13610 Gms | Stoc: GIDA | Dr. M. S. K. V. | | 26/11/13 | 391.11.300 | 1,62,312.00 | 6,432.00 | 4,058.00 | 1,72,802.00 | | |
| | | | | | | | Total | 391.11.300 | 1,62,312.00 | 6,432.00 | 4,058.00 | 1,72,802.00 | |

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 & progress total to 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 be release Rs. 1,72,802.00

(In words rupees) One Lakh Seventy two thousand eight hundred and sixty five only.

Signature: [Signature]
Name: Dr. M. S. K. V.
Designation: Dr. M. S. K. V.
Food Corporation of India
Greater District P.W.R.

Stamp: [Stamp]
Food Corporation of India
Greater District P.W.R.

CORPORATION OF INDIA

Bill No

RICE
PF

U.P.
OF GORAKHPUR

BILL FOR REMBURSEMENT OF COST OF SUPPLIES GAVE UNDER NP-NSPE(MDM)
PROGRAMME TO THE STATE OF M.P. DURING THE MONTH OF November 2013.

| Name of Commo Beverage Rev. Dist. | Commo dity | Qty Allotted | Name of Depo/ Center form Issued | Name and Designation of Authorized 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 4% | Other Levies ms. 2.5% | Total Amount (10 to 12) | Pre Amount | |
|---|---------------|--------------|--|---|-------------------------------|----------------------------|--------------|---------------------------------|-------------------------------|--------------------------------|-------------------------------|---------------|----|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
| Sant Kabir Nagar | RICE | 4204.80 MT | SWC: GIDP | DFMO'S K... | A... | 21/11/13 | 4204.80 | 2375712 | 95028 | 59393 | 2530133 | | |
| | | | | | | | Total | 4204.80 | 2375712 | 95028 | 59393 | 2530133 | |

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 & progressive total be drawn.

(ii) One set of the Consignee receipts (Acknowledgements) obtained from the Authorized 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 be release Rs. 25,30,133.20

(in words rupestwenty five Lac -
Thirty thousand one hundred
Thirty three only.)

Signature:

A. K. Jaiswal
Area Manager

Name

A. K. Jaiswal

Designation

Area Manager

Food Corporation of India

GORAKHPUR

प्रबन्धक (वि. वि. वि.)
Manager (V.V.V.)
Food Corporation of India
GORAKHPUR

RICE
U.P.

Bill No

CORPORATION OF INDIA
U.P.
GT. GORAKHPUR

BILL FOR REMEMBRANCEMENT OF COST OF SUPPLIES MADE UNDER NP-NSPE (MDM)
PROGRAMME TO THE STATE UP OF MDM DURING THE MONTH OF November 2013

| Name of Commo- Revenge | Commo- duity | Qty Allotted | Name of Depot Center 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 k/. | 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 |
| Smt. Kabir Hagan | RICE | 272.12 | STC: GIDA | Mr. SK. Hagan | MDM | 23/11/13 | 2097.44.68 | 11,85,57 | 47,402 | 29,626 | 12,62,085 | 00 | |
| | | | | | | | Total | 2097.44.68 | 11,85,57 | 47,402 | 29,626 | 12,62,085 | 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 & progress 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 be release Rs. 12,62,085.00

(in words rupees twelve Lacs Sixty two thousand Eighty Five only).

Signature: [Signature]
Name: [Name]
Designation: [Designation]
Food Corporation of India
GT. GORAKHPUR

Stamp: [Stamp]
Food Corp. of India
GT. GORAKHPUR

CORPORATION OF INDIA

U.P.
ST. GORAKHPUR

B.II No

WHEAT

BILL FOR REMBURSEMENT OF COST OF SUPPLIES GAVE UNDER NP-NSPE(MDM) PROGRAMME TO THE STATE UP OF MDM DURING THE MONTH OF December 2013

P.P.

| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 |
|--|---------------|-------------|--|---|-------------------------------|----------------------------|-------------|----------------------|-------------------------|---------------------------------|-------------------------------|---------------|----|
| Name of Commo Revenge Rev. Dist. | Commo duty | Qty Allot'd | Name of Depo/ Center form Issued | Name and Designation of Authorized 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 M.C. d.s. | Total Amount (10 to 12) | Pre Amount | |
| Sand Bihar Nagpur | Wheat | 210-24000 | SWC, G.P.O.A | D. Prasad S.K. Nagpur | | 28/12 | 605.57425 | 251313 | 4% | 10.053 | 6283 | 2,67,649 | |
| | | | | | | | Total | 605.57425 | 2,51,313 | 10.053 | 6283 | 2,67,649 | |

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 & progress total be drawn.

(ii) One set of the Consignee receipts (Acknowledgements) obtained from the Authorized 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 be release Rs. : 2,67,649.00

Manager (A/O)
Food Corporation of India
GORAKHPUR

(in words rupees) Lac Sixty Seven -
Thousand Six Hundred Forty
Nine only

Signature: [Signature]
Name: [Name]
Designation: Area Manager
Food Corporation of India
GORAKHPUR

FOOD CORPORATION OF INDIA

Bill No.

WHEAT
U.P.

STATE U.P.
DISTRICT GORAKHPUR

BILL FOR REMBURSEMENT OF COST OF SUPPLIES GAVE UNDER NP-NSPE (MDM) PROGRAMME TO THE STATE UP OF U.P. DURING THE MONTH OF December 2013

| 1 | Name of Consignee Receipt | Commodity | Qty. Allotted | 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 | VAT Sales Tax if any | Other Levies In % | Total Amount (10 to 12) | Pro Amount | |
|---|------------------------------|-----------|---------------|---------------------------------|---|-------------------------|-------------------|--------------|-------------------|----------------------|-------------------|-------------------------|---------------|--|
| 1 | 2 | 3 | 4 | 5 | 6 | 7 | 8 | 9 | 10 | 11 | 12 | 13 | 14 | |
| | Rav. Bansi | | | | | | | | | 1% | 2.5% | | | |
| | Sant Kabi Nagar | Wheat | 136.06 MT | GOIDA | D. P. S. K. Nagar | | 30/12/13 | 969.487 | 402337 | 16,093 | 10,058 | 428488 | | |
| | | | | | | | | Total | 969.487 | 402337 | 16,093 | 10,058 | 428488 | |

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 & progressive 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 to be forwarded to Regional office with the triplicate of bill for further needfull.

Amount to be release Rs. 4,28,488

(In words rupees Four Lacs Twenty Eight Thousand Four Hundred - Eighty Eight only.)

Manager (A/O)
Food Corporation of India
GORAKHPUR

Signature: [Signature]
Name: Area Manager
Designation: [Designation]
Food Corporation of India
GORAKHPUR

