

**CORPORATION OF INDIA**

Bill No.

BILL FOR REMBURSEMENT OF COST OF SUPPLIES GADE UNDER NP-NSPE(MDM) PROGRAMME TO THE STATE UP OF MDM DURING THE MONTH OF September 2014

WHEAT  
PP.

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Name of Commo	Commo	Qty Allocated	Name of Depot/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	Total Amount (10 to 12)	Pre Amount	
Rev. Dist	Wheat	306.141000	PEG. K. N. G.	DF. Mr. K. N. G.	-	29/9/14	1113.01.600	103853	735.112	415	159600.1950		
- do -	- do -	- do -	R.H. Badrinaray	- do -	-	29/9/14	1417.68000	588335	33532	14708	626579		
								Total	1866865772.19000	30,887	19304	822381	

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 be release Rs. 1,82,23,381/-

Signature: [Signature]

Name: Eight Lac twenty  
Designation: Two Thousand and Three

Manager (A) of  
Food Corporation of India  
GORAKHPUR

Food Corp  
India

