

PROGRAMME TO THE STATE UP OF *FDm* DURING THE MONTH OF *Jan 15*  
BILL FOR REMBURSEMENT OF COST OF SUPPLIES GADE UNDER NP-NSPE(MDM)

Name of Revenue District	Commodity	Qty Allotted	Name of Depo/Center form Issued	Name of 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	
1	2	3	4	5	6	7	8	9	10	11	12	13	14
PP	KUSHINAGAR	RICE	4694.77000 PEG KUSHINAGAR	DFMO KUSHINAGAR	PB		4598.08000	2597915.2	103916.61	64947.88	2766779.69		
UPP	KUSHINAGAR	RICE	1750.00000 PEG KUSHINAGAR	DFMO KUSHINAGAR	PB		1728.32950	976506.1675	39060.25	24412.65	1039979.07		
											3806758.76		

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. 3806758.00 (in words rupees) thirty eight lac six thousand seven hundred fifty eight only.

*[Signature]*  
MANAGER(A/CS)  
FOOD CORPORATION OF INDIA  
D O GORAKHPUR

AREA MANAGER  
FOOD CORPORATION OF INDIA  
D O GORAKHPUR

*D/C*  
*[Signature]*  
18/12/15

FOOD CORPORATION OF INDIA  
STATE U.P.  
DISTRICT: KUSHINAGAR

Bill No

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1	2	3	4	5	6	7	8	9	10	11.00	13.00	14
PP	KUSHINAGAR	WHEAT PB	1495.05440	PEG KUSHINAGAR	DFMO KUSHINAGAR		1695.31000	703553.65	28142.15	17588.84	749284.64	
UPP	KUSHINAGAR	WHEAT PB	395.68000	PEG KUSHINAGAR	DFMO KUSHINAGAR		195.42440	81101.126	3244.05	2027.53	86372.70	
											835657.34	

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Amount to be release Rs. **835657.00** (in words rupees) eight lac thirty five thousand six hundred fifty seven only.

*[Signature]*  
MANAGER(A/CS)  
FOOD CORPORATION OF INDIA  
D O GORAKHPUR

AREA MANAGER  
FOOD CORPORATION OF INDIA  
D O GORAKHPUR

*ole*  
*[Signature]*