

BILL FOR REIMBURSEMENT OF COST OF SUPPLIES MADE UNDER NP - NSRF (ADDITIONAL) PROGRAMME TO THE STATE/UT OF U.P. DURING THE MONTH OF MAY-2013.

WHEAT
RP

Sl. No.	Contract No.	Qty. Allotted	Name of Designation of Authorised Nominee to whom issued	Variety of Rice	Date of Issue	Qty. Issued	Value of Bill	Rate	Other Charges	Total Amount
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Total 1377.83.685 551052.00 22,042.00 — 5,73,094.00

Five Lac Seventy Three Thousand Ninety Four only

Manager (A/O)
Food Corporation of India
GORAKHPUR

Area Manager
Food Corporation of India
GORAKHPUR

FOOD CORPORATION OF INDIA
 STATE: UP
 DISTRICT: GORAKHPUR

BILL NO.

BILL FOR REIMBURSEMENT OF COST OF SUPPLIES MADE UNDER NP - NSPE (AIDED) PROGRAMME TO THE STATE/UT OF MDM DURING THE MONTH OF MAY-2013.

RICE
UPP

Sl. No.	Commodity	Qty. Allotted	Name of Depository from which issued	Name and Designation of Authorised Nominee to whom issued	Variety in case of Rice	Date of issue	Qty. issued	Value at BPL Rate	VAT, Sales Tax & Levy	Other Levies	Total Amount (10 to 12)	
1	2	3	4	5	6	7	8	9	10	11	12	13
1	Rice	213,370 MT	SUC. Paghua	Dem. RRC	RRC	3-14/13	213,370 MT	12,05,541	48,222		12,53,763	
<p>FOOD 213370000 120554100 4822200 125376300</p>												

As per as provided is not sufficient to cover the total issues made during the month, additional sheets to be used indicating page No's & amount of the Consignee receipts (Acknowledgements) obtained from the Authorised Nominee are to be kept in receipt of District Office & sent to Regional Office with the triplicate set of bill for their needful.

Twelve Lac Eighty Three Thousand Seven hundred and sixty three only

Manager (A/c)
 Food Corporation of India
 Gorakhpur

Food Corporation of India
 Gorakhpur

12,53,763

AKB