

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

Bill No

PROGRAMME TO THE STATE UP OF **MDM** DURING THE MONTH OF **Jan-15**  
BILL FOR REIMBURSEMENT 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
PP	DEORIA	5082.10000	RAGHWAPUR	DFMO DEORIA	UP		541.90370	306175.5905	12247.02	0.00	318422.61	14
											318422.61	

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. 318422.00 (in words rupees) three lac eighteen thousand four hundred twenty two only.

  
MANAGER(A/CS)  
FOOD CORPORATION OF INDIA  
D O GORAKHPUR

AREA MANAGER  
FOOD CORPORATION OF INDIA  
D O GORAKHPUR

*Handwritten signature and date*  
41-5-81

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

Bill No.

PROGRAMME TO THE STATE UP OF **MDM** 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 PP BEORIA	2 WHEAT PB	3 2126.300000	4 PEG KUSHINAGAR	5 DFMO DEORIA	6	7	8 931.96500	9 386765.475	10 15470.62	11 9669.14	12 411905.23	13 14
											411905.23	

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. 411905.00 (in words rupees) four lac eleven thousand nine hundred five only.

  
MANAGER/CS  
FOOD CORPORATION OF INDIA  
D.O. GORAKHPUR

AREA MANAGER  
FOOD CORPORATION OF INDIA  
D.O. GORAKHPUR