

DISTRICT OFFICE - VARANASI  
REVENUE DISTRICT -

POSTED ON - 31.10.2013

STATE AND SUBSIDY DEPARTMENT, 1991-92, AND REALIZATION OF COST OF STOCKS AND FINANCIAL SCHEME FOR THE YEAR 2013-14

ANNEXURE -

PRIMARY

MONTH	REVENUE DISTRICT	ALLOCATION (QTR. ...)	QTY (MT)	COMMODITY	QTY (MT)	COST (IN RS.)	VAT 4%	MANDI 2.5%	AMOUNT UP	AMOUNT PR	TOTAL	PAYMENT RECEIVED AGAINST	BALANCE AMOUNT
OCT-13	SR NAGAR (BHADOHI)	WHEAT	0	WHEAT UP	0	0.00000	0	0	0	0	0	0	0
TOTAL				WHEAT PR	1544.90000	64134	25645	15028	0	822807	822807	0	0
OCT-13	SR NAGAR (BHADOHI)	RICE	0	RICE UP	0	0.00000	0	0	0	0	0	0	0
TOTAL				RICE PR	2706.34100	152881/1.17	61154	58025	0	1622233	1622233	0	0
TOTAL						2706.34100	152881	58025	0	1622233	1622233	0	0

GENERAL

MONTH	REVENUE DISTRICT	ALLOCATION (QTR. ...)	QTY (MT)	COMMODITY	QTY (MT)	COST (IN RS.)	VAT 4%	MANDI 2.5%	AMOUNT UP	AMOUNT PR	TOTAL	PAYMENT RECEIVED AGAINST	BALANCE AMOUNT
OCT-13	SR NAGAR (BHADOHI)	WHEAT	0	WHEAT UP	0	0.00000	0	0	0	0	0	0	0
TOTAL				WHEAT PR	1352.40000	561246	22400	14021	0	597727	597727	0	0
OCT-13	SR NAGAR (BHADOHI)	RICE	0	RICE UP	0	0.00000	0	0	0	0	0	0	0
TOTAL				RICE PR	1794.67000	1056705.86	40553	25322	0	1074985	1074985	0	0
TOTAL						1794.67000	1056705	25322	0	1074985	1074985	0	0

विला खाद्य वित्त अधिकारी

7-10-2013

पृष्ठ (द्वि)

प्रत्यक्ष (विला)

विला कार्यालय, वाराणसी

वाराणसी

Gen. Total

3088753

107712

31/10/13

क्षेत्र प्रत्यक्ष

वाराणसी

FOOD CORPORATION OF INDIA  
DISTRICT OFFICE, VARANASI

STATEMENT SHOWING DETAILS OF RELEASE AND REALIZATION OF COST OF FOODGRAINS UNDER MDW SCHEME FOR THE YEAR 2013-14

ANNEXURE-I

DE - VARANASI

POSITION AS ON - 30.11.2013

PRIMARY

MONTH	REVENUE DISTRICT	ALLOCATION (QTR. ....)	COMMODITY	QTY. (MT)	LIFTING COMMODITY	QTY. (QTL)	COST (IN RS.)	VAT 4%	MANDI 2.5%	AMOUNT UP	AMOUNT PB	TOTAL	PAYMENT RECEIVED AGAINST BILLS	BALANCE AMOUNT
NOV-13	SR NAGAR (BHADOHI)	WHEAT		0	WHEAT UP	0.00000	0	0	0	0	0	0	0	
					WHEAT PB	0.00000	0	0	0	0	0	0		
TOTAL						0.00000	0	0	0	0	0	0		
NOV-13	SR NAGAR (BHADOHI)	RICE		38.38	RICE UP	0.00000	0	0	0	0	0	0	0	
					RICE PB	383.85820	216879.883	8675	5422			230977	230977	
TOTAL						383.85820	216880	8675	5422	0	230977	230977		

230977

UPPER

PRIMARY

MONTH	REVENUE DISTRICT	ALLOCATION (QTR. ....)	COMMODITY	QTY. (MT)	LIFTING COMMODITY	QTY. (QTL)	COST	VAT 4%	MANDI 2.5%	AMOUNT UP	AMOUNT PB	TOTAL	PAYMENT RECEIVED AGAINST BILLS	BALANCE AMOUNT
NOV-13	SR NAGAR (BHADOHI)	WHEAT		0	WHEAT UP	0.00000	0	0	0	0	0	0		
					WHEAT PB	0.00000	0	0	0	0	0	0		
TOTAL						0.00000	0	0	0	0	0	0		
NOV-13	SR NAGAR (BHADOHI)	RICE		90.93	RICE UP	0.00000	0	0	0	0	0	0		
					RICE PB	909.98425	514141.101	20566	12854			547560	547560	
TOTAL						909.98425	514141	20566	12854	0	547560	547560		

TOTAL

Gr.Total 778537

शिला खाद्य निपणन अधिकाारी  
मंत्र रविदत्त (प्रदेशी)

MANAGIN (ACCOUNT)  
निपणन (रिजि)

आरक्षण खाद्य निपणन  
निपणन (रिजि)  
आरक्षण खाद्य निपणन  
निपणन (रिजि)