

FOOD CORPORATION OF INDIA, DISTRICT OFFICE - FAIZABAD

Ref. No. C-25/MDM(BSA - C.S.M.Nagar)/2013-14/

Dated : 07/06/14

To,
DISTRICT BASIC SHIKSHA ADHIKARI,
C.S.M.NAGAR

BILL No. :02

Sir, Sub. : Bill for Payment against issue of foodgrains under MDM scheme for the Month of 2014

May-14

The bill of foodgrains issued under MDM scheme is being submitted for payment as following statement with relative enclosures :-

DESCRIPTION	QUANTITY ISSUED (Qtls.)			NAME OF DEPOT FOODGRAINS ISSUED	RATE	VALUE	VAT	M.S.	TOTAL AMOUNT
	U. P.	Other State	TOTAL						
WHEAT PRIMARY	24.20575	0.00000	24.20575		415.00	10045.00	402.00	0.00	10447.00
RICE PRIMARY	0.00000	0.00000	0.00000		565.00	0.00	0.00	0.00	0.00
TOTAL PRIMARY	24.20575	0.00000	24.20575			10045.00	402.00	0.00	10447.00
WHEAT UPP./PRI.	0.00000	0.00000	0.00000		415.00	0.00	0.00	0.00	0.00
RICE UPP./PRI.	278.98625	0.00000	278.98625		565.00	157627.00	6305.00	0.00	163932.00
TOTAL UPP./PRI.	278.98625	0.00000	278.98625			157627.00	6305.00	0.00	163932.00
G. TOTAL	303.19200	0.00000	303.19200			167672.00	6707.00	0.00	174379.00

(Rupees in words) One lac seventy four thousand three hundred seventy nine
Payment may please be made within 20 days to this office on receipt of this bill failing which surcharge would be payable.

Note :- Certified that this bill is claimed for the first time alongwith acknowledgement of lifting of foodgrains.

Encl. : 1- Acknowledgement 03 (Original)
2- Certificate 03 (Original)

Wheat in U.P. primary

Sub etc
07/06/14

MANAGER (AVCs)

प्रबन्धक (वित्त/लेखा)
भारतीय खाद्य निगम
फैजाबाद (उ०प्र०)

AREA MANAGER

Area Manager
Food Corporation of India
Faizabad (U.P.)