

**FOOD CORPORATION OF INDIA, DISTRICT OFFICE - FAIZABAD**

Ref. No. C-25/MDM(BSA - C.S.M.Nagar)/2014-15/

Dated: 10/07/14

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

BILL No. :03

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

Jun-14

Sir,

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	457.35775	91.75225	549.11000		415.00	227881.00	9115.00	952.00	237948.00
RICE PRIMARY	1065.67000	0.00000	1065.67000		565.00	602104.00	24084.00	0.00	626188.00
<b>TOTAL PRIMARY</b>	<b>1523.02775</b>	<b>91.75225</b>	<b>1614.78000</b>			<b>829985.00</b>	<b>33199.00</b>	<b>952.00</b>	<b>864136.00</b>
WHEAT UPP./PRI.	274.62000	0.00000	274.62000		415.00	113967.00	4559.00	0.00	118526.00
RICE UPP./PRI.	532.96000	0.00000	532.96000		565.00	301122.00	12045.00	0.00	313167.00
<b>TOTAL UPP./PRI.</b>	<b>807.58000</b>	<b>0.00000</b>	<b>807.58000</b>			<b>415089.00</b>	<b>16604.00</b>	<b>0.00</b>	<b>431693.00</b>
<b>G. TOTAL</b>	<b>2330.60775</b>	<b>91.75225</b>	<b>2422.36000</b>			<b>1245074.00</b>	<b>49803.00</b>	<b>952.00</b>	<b>1295829.00</b>

(Rupees in words) *Twelve lac ninety five thousand eight hundred Ninety 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 *07* (Original)

2- Certificate *03* (Original)

MANAGER (A/Cs)

*बबनचक (लेखा)*

भारतीय खाद्य निगम

जिला कार्यालय - फैजाबाद

*10/07/14*  
AREA MANAGER

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

*o/c*  
*Shah*  
*10/07/14*