

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

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

Dated : 30/09/14

Revised Bill

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

BILL No. :04

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

Jul-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	669.88190	1752.76810	2422.65000		415.00	1005400.00	40216.00	18185.00	1063801.00
RICE PRIMARY	4695.17000	0.00000	4695.17000		565.00	2652771.00	106111.00	0.00	2758882.00
<b>TOTAL PRIMARY</b>	<b>5365.05190</b>	<b>1752.76810</b>	<b>7117.82000</b>			<b>3658171.00</b>	<b>146327.00</b>	<b>18185.00</b>	<b>3822683.00</b>
WHEAT UPP./PRI.	1073.59200	135.43800	1209.03000		415.00	501747.00	20070.00	1405.00	523222.00
RICE UPP./PRI.	2346.06000	0.00000	2346.06000		565.00	1325524.00	53021.00	0.00	1378545.00
<b>TOTAL UPP./PRI.</b>	<b>3419.65200</b>	<b>135.43800</b>	<b>3555.09000</b>			<b>1827271.00</b>	<b>73091.00</b>	<b>1405.00</b>	<b>1901767.00</b>
<b>G. TOTAL</b>	<b>8784.70390</b>	<b>1888.20610</b>	<b>10672.91000</b>			<b>5485442.00</b>	<b>219418.00</b>	<b>19590.00</b>	<b>5724450.00</b>

(Rupees in words) *fifty seven lac twenty four thousand four hundred fifty only*

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 ..... (Original)

*[Signature]*  
MANAGER (PA/CS)

*[Signature]*  
01/10/14  
AREA MANAGER

2- Certificate ..... (Original)

*o/c  
Subbar*