

CORPORATION OF INDIA
 STATE/UT: उ.प्र.
 DISTRICT: गोरखपुर

बिल नं.: 1 MDM: 18/2014
 DATE: 18/2014 NAME OF DEPARTMENT: प्रधानमंत्री कृषि कर्षण योजना

BILL FOR REIMBURSEMENT OF COST OF SUPPLIES MADE UNDER NFNSPE (MDM) PROGRAMME TO THE STATE/ UT OF उ.प्र. DURING THE MONTH OF अप्रैल 2013

Name of Revenue Agency	Ministry's Allocation No. & Date	Commodity	Qty. Allotted		Name of Depot/Centre from Issued	Name and Designation of Authorised Nominee to whom Issued	Vanity in case of Rice	Date (d) of Issue	Qty. Issued		Value @ BPL Rate	VAT/Sales Tax, if any	One Lacs	Total Amount (10 to 12)	Progressive Qty. Issued upto the Month
			M.T's	KG'S					M.T's	KG'S					
					सुपरी अनाज	सुपरी अनाज		13-13	144-85-85	70000	28088	2.81	74984	प्रधानमंत्री कर्षण	
					सुपरी अनाज	सुपरी अनाज		14-13	144-15-500	81400	3258	3.036	86742	प्रधानमंत्री कर्षण	
									1386-38-35	70000	31346	1.959	834583		
Total:															

Note: (i) In case space as provided is not sufficient to cover the total issue made during the month, additional sheets to be used indicating page No's & progressive totals to be drawn
 (ii) One set of the Consignee receipts (Acknowledgments) obtained from the Authorised Nominee are to be kept in record of District Office & Other set to be forward to Regional Office with the triplicate set of bill for further needful

Total amount to be released Rs. 834583 = (In Words) आठ लाख चौबीस हजार पांच सौ तिरासी व नाव

Signature
 Name
 Designation
 Date & Seal

[Signature]
 उपसंचालक (अनाज)
 भारतीय खाद्य निगम
 जिला कार्यालय गोरखा (उ.प्र.)

[Signature]
 महा. प्रबन्धक
 (सुपरी अनाज)
 18.56 राज्य खाद्य निगम
 जिला कार्यालय गोरखा (उ.प्र.)

Signature
 Name
 Designation
 Date & Seal

[Signature]
 Area Manager
 Food Corporation of India
 District Office - Gorakhpur (U.P.)