एम० डी० एच० चावल (उ०प्र०) प्राप्त मात्रा

CORPORATION OF INDIA

BILL NO.: 1 MDM.:

DATED: 12-2-14 NAME OF DEPARTMENT:

STATE/U.T.: उ०प्र०

DISTRICT: गोण्डा

BILL FOR REIMBURSEMENT OF COST OF SUPPLIES MADE UNDER NP- NSPE (MDM) PROGRAMME TO THE STATE/ UT OF उ०प्र० DURING THE MONTH OF जनवरी 2014

Name of Revenue District	Ministry's Allocation No. & Date	Commo -dity	Qty. Allotted MT's KG's	Name of Depot/ Centre from Issued	Name and Designation of Authorised Nominee to whom Issued	Variety in case of Rice	Date (s) of Issue	Qty. Issued MT's KG's	Value at BPL Rate 560/Qtl	VAT/Sales Tax if any 4%42	Other Levies 2%	Total Amount (10 to 12)	Progressive Qty. Issue upto the Month MT's KG's
1	2	3	4	5	6	7	8	9	10	11	12	13	14
					[illegible]	चावल	31-1-14	20.00 Qtl	11200=	46104=	—	1187704=	प्राप्त मात्रा
								20.00 Qtl	11200=	46104=	—	1187704=	
								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 be forward to Regional Office with the triplicate set of bill for further needful.

Total amount to be released Rs. 1187704= (In Words Rupees) ग्यारह लाख अट्ठासी हजार सात सौ चार रु० मात्र

Signature:
Name:
Designation:
Date & Seal:

Signature:
Name:
Designation:
Date & Seal:

प्रबन्धक (लेखा) [illegible] खाद्य निगम [illegible] (उ०प्र०)

महा० प्रबन्धक (लेखा) (मुख्यालय कार्यालय) [illegible] राज्य खाद्य एवं आ[illegible] निगम लि० लखनऊ

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