

प्रखंड आपूर्ति कार्यालय, बारसोई ।

पत्रांक 276 दिनांक 09/09/22

प्रेषक :- प्रखंड आपूर्ति पदाधिकारी,
बारसोई ।

सेवा में,
अनुमंडल पदाधिकारी,
बारसोई ।

विषय :- जन वितरण प्रणाली विक्रेता के आवंटन में सुधार किये जाने के संबंध में ।
महाशय,

उपरोक्त विषयक के संबंध में सादर सूचित करना है कि बारसोई प्रखंड के निम्नांकित जन वितरण प्रणाली विक्रेताओं का माह सितम्बर 2022 आवंटन (NFSA) के विरुद्ध जो चालान जेनरेट किया गया है वह त्रुटिपूर्ण है जिसका ब्यौरा निम्नांकित रूप से उल्लेखित है:-

क्र०	ज०वि०प्र० विक्रेता नाम	FPS Code	पूर्व निर्गत चलान के अनुसार आवंटन				नया निर्गत चलान के अनुसार आवंटन				अभ- यु क्ति
			AAY		PHH		AAY		PHH		
			गेहूँ (क्वी०)	चावल (क्वी०)	गेहूँ (क्वी०)	चावल (क्वी०)	गेहूँ (क्वी०)	चावल (क्वी०)	गेहूँ (क्वी०)	चावल (क्वी०)	
1	गुलाम सरवर	12120300 413	5.18	12.30	23.46	94.64	0.28	1.41	0.48	4.82	
2	नुतन महन्त	12100300 419	1.40	5.04	11.30	46.00	00	4.74	10.72	45.36	
3	सदाम हुसैन	12120030 0494	5.60	11.76	45.93	12600	0	0	18.54	91.47	

अतः अनुरोध है कि पूर्व में निर्गत चालान में अंकित मात्रा का आवंटन निर्गत किये जाने की कृपा की जाय ।

विश्वासभाजन

30 —
प्रखंड आपूर्ति पदाधिकारी,
बारसोई ।

प्रतिलिपि:- जिला आपूर्ति पदाधिकारी, कटिहार को सादर सूचनार्थ समर्पित ।

4/9/22.
प्रखंड आपूर्ति पदाधिकारी,
बारसोई ।

OLG

REGULAR CHALLAN

Unique Reference Number 1121200300413202209

Date: _____

Internal Fund Transfer () NEFT/RTGS

Bank Name: ICICI BANK IFSC CODE:

Account Number NFSAI121200300413

Account Holder Name BSFC EPDS 121200300413

Paid in the

Cheque No & Name of Bank	Rs.	Ps.
TOTAL		

Amount (in words) Rs.

UTR No. :
Transaction ID :
Receiving Officer Stamp

PDS DEALER

EPDS CODE: 121200300413

Name: Md Gulam Sarwar

Locality:

Panchaya NA/NA

Block Barsol

Payment for the month of

September '2022

Commodity/Sch	Unit	Rate (A)	Allocated Qty	Amount
Rice/AAV	Kg	2.1	1230.000	2583.00
Rice/PHH	Kg	2.1	9464.000	19874.40
Wheat/AAV	Kg	1.1	518.000	569.80
Wheat/PHH	Kg	1.1	2346.000	2580.60
TOTAL				25607.80

Advance 0.00
Amount to be paid 25607.80

Signature of the Dealer

BANK COPY generated on 05-09-2022 11:06:

Last Date for Payment of this e-challan is : 15-09-2022

REGULAR CHALLAN

Unique Reference Number 1121200300413202209

Date: _____

Internal Fund Transfer () NEFT/RTGS ()

Bank Name: ICICI BANK IFSC CODE: ICIC0000104

Account Number NFSAI121200300413

Account Holder Name BSFC 121200300413

Paid in the

Cheque No & Name of Bank	Rs.	Ps.
TOTAL		

Amount (in words) Rs.

UTR No. :
Transaction ID :
Receiving Officer Stamp

PDS DEALER

EPDS CODE: 121200300413

Name: Md Gulam Sarwar

Locality:

Panchaya NA/NA

Block Barsol

Payment for the month of

September '2022

Commodity/Sch	Unit	Rate (A)	Allocated Qty	Amount (A*B)
Rice/AAV	Kg	2.1	1230.000	2583.00
Rice/PHH	Kg	2.1	9464.000	19874.40
Wheat/AAV	Kg	1.1	518.000	569.80
Wheat/PHH	Kg	1.1	2346.000	2580.60
TOTAL				25607.80

Advance 0.00
Amount to be paid 25607.80

Signature of the Dealer

BSFC COPY generated on 05-09-2022 11:06:

Last Date for Payment of this e-challan is : 15-09-2022

REGULAR CHALLAN

Unique Reference Number 1121200300413202209

Date: _____

Internal Fund Transfer () NEFT/RTGS ()

Bank Name: ICICI BANK IFSC CODE: ICIC0000104

Account Number NFSAI121200300413

Account Holder Name BSFC 121200300413

Paid in the

Cheque No & Name of Bank	Rs.	Ps.
TOTAL		

Amount (in words) Rs.

UTR No. :
Transaction ID :
Receiving Officer Stamp

PDS DEALER

EPDS CODE: 121200300413

Name: Md Gulam Sarwar

Locality:

Panchaya NA/NA

Block Barsol

Payment for the month of

September '2022

Commodity/Sch	Unit	Rate (A)	Allocated Qty (B)	Amount
Rice/AAV	Kg	2.1	1230.000	2583.00
Rice/PHH	Kg	2.1	9464.000	19874.40
Wheat/AAV	Kg	1.1	518.000	569.80
Wheat/PHH	Kg	1.1	2346.000	2580.60
TOTAL				25607.80

Advance 0.00
Amount to be paid 25607.80

Signature of the Dealer

DEALER COPY generated on 05-09-2022 11:06:

Last Date for Payment of this e-challan is : 15-09-2022

REGULAR CHALLAN

Unique Reference Number 21292022391862

Date: _____

Internal Fund Transfer [] NEFT/RTGS

Bank Name: ICICI BANK IFSC CODE:

Account Number NFSAI121200300413

Account Holder Name BSFC EPDS 121200300413

Paid in the

Cheque No & Name of Bank	Rs.	Ps.
TOTAL		

Amount (Inwords) Rs.

UTR No.:

Transaction ID:

Receiving Officer

Stamp

PDS DEALER

EPDS CODE: 121200300413

Name: Md Gulam Sarwar

Locality:

Panchaya NANA

Block Barsol

District: Kathar

Payment for the month of September '2022

Commodity/Sch	Unit	Rate (A)	Alloted Qty	Amount
Rice/AAV	Kg	2.1	141,000	296.10
Rice/PHH	Kg	2.1	48,000	100.80
Wheat/AAV	Kg	1.1	28,000	30.80
Wheat/PHH	Kg	1.1	482,000	530.20
TOTAL				957.90

Advance 0.00

Amount to be paid 957.90

Signature of the Dealer

BANK COPY generated on 10-09-2022 10:50:

Last Date for Payment of this e-challan is : 15-09-2022

REGULAR CHALLAN

Unique Reference Number 21292022391862

Date: _____

Internal Fund Transfer [] NEFT/RTGS []

Bank Name: ICICI BANK IFSC CODE: ICIC0000104

Account Number NFSAI121200300413

Account Holder Name BSFC 121200300413

Paid in the

Cheque No & Name of Bank	Rs.	Ps.
TOTAL		

Amount (Inwords) Rs.

UTR No.:

Transaction ID:

Receiving Officer

Stamp

PDS DEALER

EPDS CODE: 121200300413

Name: Md Gulam Sarwar

Locality:

Panchaya NANA

Block Barsol

District: Kathar

Payment for the month of September '2022

Commodity/Sch	Unit	Rate (A)	Alloted Qty	Amount (A*B)
Rice/AAV	Kg	2.1	141,000	296.10
Rice/PHH	Kg	2.1	48,000	100.80
Wheat/AAV	Kg	1.1	28,000	30.80
Wheat/PHH	Kg	1.1	482,000	530.20
TOTAL				957.90

Advance 0.00

Amount to be 957.90

Signature of the Dealer

BSFC COPY generated on 10-09-2022 10:50:

Last Date for Payment of this e-challan is : 15-09-2022

REGULAR CHALLAN

Unique Reference Number 21292022391862

Date: _____

Internal Fund Transfer [] NEFT/RTGS []

Bank Name: ICICI BANK IFSC CODE: ICIC0000104

Account Number NFSAI121200300413

Account Holder Name BSFC 121200300413

Paid in the

Cheque No & Name of Bank	Rs.	Ps.
TOTAL		

Amount (Inwords) Rs.

UTR No.:

Transaction ID:

Receiving Officer

Stamp

PDS DEALER

EPDS CODE: 121200300413

Name: Md Gulam Sarwar

Locality:

Panchaya NANA

Block Barsol

District: Kathar

Payment for the month of September '2022

Commodity/Sch	Unit	Rate (A)	Alloted Qty (B)	Amount
Rice/AAV	Kg	2.1	141,000	296.10
Rice/PHH	Kg	2.1	48,000	100.80
Wheat/AAV	Kg	1.1	28,000	30.80
Wheat/PHH	Kg	1.1	482,000	530.20
TOTAL				957.90

Advance 0.00

Amount to be paid 957.90

Signature of the Dealer

DEALER COPY generated on 10-09-2022 10:50:

Last Date for Payment of this e-challan is : 15-09-2022

929

REGULAR CHALLAN

Unique Reference Number 21292022631955

Date: _____
Internal Fund Transfer [] NEFT/RTGS
Bank Name: ICICI BANK IFSC CODE: _____
Account Number NFSAI121200300419
Account Holder Name BSFC EPDS 121200300419
Paid in the

Cheque No & Name of Bank	Rs.	P.
TOTAL		

Amount (in words) Rs.

UTR No. :	
Transaction ID :	
Receiving Officer	Stamp

PDS DEALER

EPDS CODE: 121200300419
Name: Nulan Mahant
Locality: CHAUNDI,Chandi
Block Barsol District: Kalihar
Payment for the month of September '2022
Commodity/Sch Unit Rate (A) Alloted Qty Amount
Rice/AAV Kg 2.1 504.000 1058.40
Rice/PHH Kg 2.1 4600.000 9660.00
Wheat/AAV Kg 1.1 140.000 154.00
Wheat/PHH Kg 1.1 1190.000 1309.00
TOTAL 12181.40

Advance 0.00
Amount to be paid 12181.40

Signature of the Dealer

BANK COPY generated on 05-09-2022 11:07:

Last Date for Payment of this e-challan is : 15-09-2022

REGULAR CHALLAN

Unique Reference Number 21292022631955

Date: _____
Internal Fund Transfer [] NEFT/RTGS []
Bank Name: ICICI BANK IFSC CODE: ICIC0000104
Account Number NFSAI121200300419
Account Holder Name BSFC 121200300419
Paid in the

Cheque No & Name of Bank	Rs.	P.
TOTAL		

Amount (in words) Rs.

UTR No. :	
Transaction ID :	
Receiving Officer	Stamp

PDS DEALER

EPDS CODE: 121200300419
Name: Nulan Mahant
Locality: CHAUNDI,Chandi
Block Barsol District: Kalihar
Payment for the month of September '2022
Commodity/Sch Unit Rate (A) Alloted Qty Amount (A*B)
Rice/AAV Kg 2.1 504.000 1058.40
Rice/PHH Kg 2.1 4600.000 9660.00
Wheat/AAV Kg 1.1 140.000 154.00
Wheat/PHH Kg 1.1 1190.000 1309.00
TOTAL 12181.40

Advance 0.00
Amount to be 12181.40

Signature of the Dealer

BSFC COPY generated on 05-09-2022 11:07:

Last Date for Payment of this e-challan is : 15-09-2022

REGULAR CHALLAN

Unique Reference Number 21292022631955

Date: _____
Internal Fund Transfer [] NEFT/RTGS []
Bank Name: ICICI BANK IFSC CODE: ICIC0000104
Account Number NFSAI121200300419
Account Holder Name BSFC 121200300419
Paid in the

Cheque No & Name of Bank	Rs.	P.
TOTAL		

Amount (in words) Rs.

UTR No. :	
Transaction ID :	
Receiving Officer	Stamp

PDS DEALER

EPDS CODE: 121200300419
Name: Nulan Mahant
Locality: CHAUNDI,Chandi
Block Barsol District: Kalihar
Payment for the month of September '2022
Commodity/Sch Unit Rate (A) Alloted Qty (B) Amount
Rice/AAV Kg 2.1 504.000 1058.40
Rice/PHH Kg 2.1 4600.000 9660.00
Wheat/AAV Kg 1.1 140.000 154.00
Wheat/PHH Kg 1.1 1190.000 1309.00
TOTAL 12181.40

Advance 0.00
Amount to be paid 12181.40

Signature of the Dealer

DEALER COPY generated on 05-09-2022 11:07:

Last Date for Payment of this e-challan is : 15-09-2022

New

REGULAR CHALLAN

Unique Reference Number 21292022951572

Date: _____

Internal Fund Transfer [] NEFT/RTGS

Bank Name: ICICI BANK IFSC CODE:

Account Number NFSAI121200300419

Account Holder Name BSFC EPDS 121200300419

Paid in the

Cheque No & Name of Bank	Rs.	Ps.
TOTAL		

Amount (inwords) Rs.

UTR No. :	
Transaction ID :	

Receiving Officer Stamp

PDS DEALER

EPDS CODE: 121200300419

Name: Nutan Mahant

Locality:

Panchaya CHAUNDI,Chandi

Block Barsol

District Kathar

Payment for the month of September '2022

Commodity/Sch	Unit	Rate (A)	Allocd Qty	Amount
Rice/AAV	Kg	2.1	474.000	995.40
Rice/PHH	Kg	2.1	4536.000	9525.60
Wheat/PHH	Kg	1.1	1072.000	1179.20
TOTAL				11700.20

Advance 0.00
Amount to be paid 11700.20

Signature of the Dealer

BANK COPY generated on 10-09-2022 10:50:

Last Date for Payment of this e-challan is : 15-09-2022

REGULAR CHALLAN

Unique Reference Number 21292022951572

Date: _____

Internal Fund Transfer [] NEFT/RTGS []

Bank Name: ICICI BANK IFSC CODE: ICIC0000104

Account Number NFSAI121200300419

Account Holder Name BSFC 121200300419

Paid in the

Cheque No & Name of Bank	Rs.	Ps.
TOTAL		

Amount (inwords) Rs.

UTR No. :	
Transaction ID :	

Receiving Officer Stamp

PDS DEALER

EPDS CODE: 121200300419

Name: Nutan Mahant

Locality:

Panchaya CHAUNDI,Chandi

Block Barsol

District: Kathar

Payment for the month of September '2022

Commodity/Sch	Unit	Rate (A)	Allocd Qty	Amount (A*B)
Rice/AAV	Kg	2.1	474.000	995.40
Rice/PHH	Kg	2.1	4536.000	9525.60
Wheat/PHH	Kg	1.1	1072.000	1179.20
TOTAL				11700.20

Advance 0.00
Amount to be paid 11700.20

Signature of the Dealer

BSFC COPY generated on 10-09-2022 10:50:

Last Date for Payment of this e-challan is : 15-09-2022

REGULAR CHALLAN

Unique Reference Number 21292022951572

Date: _____

Internal Fund Transfer [] NEFT/RTGS []

Bank Name: ICICI BANK IFSC CODE: ICIC0000104

Account Number NFSAI121200300419

Account Holder Name BSFC 121200300419

Paid in the

Cheque No & Name of Bank	Rs.	Ps.
TOTAL		

Amount (inwords) Rs.

UTR No. :	
Transaction ID :	

Receiving Officer Stamp

PDS DEALER

EPDS CODE: 121200300419

Name: Nutan Mahant

Locality:

Panchaya CHAUNDI,Chandi

Block Barsol

District Kathar

Payment for the month of September '2022

Commodity/Sch	Unit	Rate (A)	Allocd Qty (B)	Amount
Rice/AAV	Kg	2.1	474.000	995.40
Rice/PHH	Kg	2.1	4536.000	9525.60
Wheat/PHH	Kg	1.1	1072.000	1179.20
TOTAL				11700.20

Advance 0.00
Amount to be paid 11700.20

Signature of the Dealer

DEALER COPY generated on 10-09-2022 10:50:

Last Date for Payment of this e-challan is : 15-09-2022

BLD

REGULAR CHALLAN

Unique Reference Number 21292022487026

Date: _____

Internal Fund Transfer [] NEFT/RTGS

Bank Name: ICICI BANK IFSC CODE: _____

Account Number NFSA121200300494

Account Holder Name BSFC EPDS 121200300494

Paid in the

Cheque No & Name of Bank	Rs.	Ps.
TOTAL		

Amount (inwords) Rs.

UTR No. : _____

Transaction ID : _____

Receiving Officer Stamp

PDS DEALER

EPDS CODE: 121200300494

Name: Md Saddam Hussain

Locality: NA,NA

Block Barsol District Katihar

Payment for the month of September ' 2022

Commodity/Sch	Unit	Rate (A)	Alloted Qty	Amount
Rice/AAY	Kg	2.1	1176.000	2469.60
Rice/PHH	Kg	2.1	12600.000	26460.00
Wheat/AAY	Kg	1.1	560.000	616.00
Wheat/PHH	Kg	1.1	4593.000	5052.30
TOTAL				34597.90

Advance 0.00

Amount to be paid 34597.90

Signature of the Dealer

BANK COPY generated 05-09-2022 11:43:

Last Date for Payment of this e-challan is : 15-09-2022

REGULAR CHALLAN

Unique Reference Number 21292022487026

Date: _____

Internal Fund Transfer [] NEFT/RTGS []

Bank Name: ICICI BANK IFSC CODE: ICIC0000104

Account Number NFSA121200300494

Account Holder Name BSFC 121200300494

Paid in the

Cheque No & Name of Bank	Rs.	Ps.
TOTAL		

Amount (inwords) Rs.

UTR No. : _____

Transaction ID : _____

Receiving Officer Stamp

PDS DEALER

EPDS CODE: 121200300494

Name: Md Saddam Hussain

Locality: NA,NA

Block Barsol District : Katihar

Payment for the month of September ' 2022

Commodity/Sch	Unit	Rate (A)	Alloted Qty	Amount (A*B)
Rice/AAY	Kg	2.1	1176.000	2469.60
Rice/PHH	Kg	2.1	12600.000	26460.00
Wheat/AAY	Kg	1.1	560.000	616.00
Wheat/PHH	Kg	1.1	4593.000	5052.30
TOTAL				34597.90

Advance 0.00

Amount to be 34597.90

Signature of the Dealer

BSFC COPY generated on 05-09-2022 11:43:

Last Date for Payment of this e-challan is : 15-09-2022

REGULAR CHALLAN

Unique Reference Number 21292022487026

Date: _____

Internal Fund Transfer [] NEFT/RTGS []

Bank Name: ICICI BANK IFSC CODE: ICIC0000104

Account Number NFSA121200300494

Account Holder Name BSFC 121200300494

Paid in the

Cheque No & Name of Bank	Rs.	Ps.
TOTAL		

Amount (inwords) Rs.

UTR No. : _____

Transaction ID : _____

Receiving Officer Stamp

PDS DEALER

EPDS CODE: 121200300494

Name: Md Saddam Hussain

Locality: NA,NA

Block Barsol District Katihar

Payment for the month of September ' 2022

Commodity/Sch	Unit	Rate (A)	Alloted Qty (B)	Amount
Rice/AAY	Kg	2.1	1176.000	2469.60
Rice/PHH	Kg	2.1	12600.000	26460.00
Wheat/AAY	Kg	1.1	560.000	616.00
Wheat/PHH	Kg	1.1	4593.000	5052.30
TOTAL				34597.90

Advance 0.00

Amount to be paid 34597.90

Signature of the Dealer

DEALER COPY generated on 05-09-2022 11:43:

Last Date for Payment of this e-challan is : 15-09-2022

REGULAR CHALLAN

Unique Reference Number 21292022001193

Date: _____

Internal Fund Transfer [] NEFT/RTGS
Bank Name: ICICI BANK IFSC CODE:
Account Number NFSAI121200300494
Account Holder Name BSFC EPDS 121200300494

Paid in the

Cheque No & Name of Bank	Rs.	Ps.
TOTAL		

Amount (in words) Rs.

UTR No. :
Transaction ID :
Receiving Officer Stamp

PDS DEALER

EPDS CODE: 121200300494
Name: Md Saddam Hussain
Locality: Panchayya NANA

Block Barsol

District Kailhar

Commodity/Sch	Unit	Rate (A)	Allotted Qty	Amount
Rice/PHH	Kg	2.1	9147.000	19208.70
Wheat/PHH	Kg	1.1	1854.000	2039.40
TOTAL				21248.10

Advance 0.00
Amount to be paid 21248.10

Signature of the Dealer

BANK COPY generated on 10-09-2022 10:52:

Last Date for Payment of this e-challan is : 15-09-2022

REGULAR CHALLAN

Unique Reference Number 21292022001193

Date: _____

Internal Fund Transfer [] NEFT/RTGS []
Bank Name: ICICI BANK IFSC CODE: ICIC0000104
Account Number NFSAI121200300494
Account Holder Name BSFC 121200300494

Paid in the

Cheque No & Name of Bank	Rs.	Ps.
TOTAL		

Amount (in words) Rs.

UTR No. :
Transaction ID :
Receiving Officer Stamp

PDS DEALER

EPDS CODE: 121200300494
Name: Md Saddam Hussain
Locality: Panchayya NANA

Block Barsol

District : Kailhar

Commodity/Sch	Unit	Rate (A)	Allotted Qty	Amount (A*B)
Rice/PHH	Kg	2.1	9147.000	19208.70
Wheat/PHH	Kg	1.1	1854.000	2039.40
TOTAL				21248.10

Advance 0.00
Amount to be 21248.10

Signature of the Dealer

BSFC COPY generated on 10-09-2022 10:52:

Last Date for Payment of this e-challan is : 15-09-2022

REGULAR CHALLAN

Unique Reference Number 21292022001193

Date: _____

Internal Fund Transfer [] NEFT/RTGS []
Bank Name: ICICI BANK IFSC CODE: ICIC0000104
Account Number NFSAI121200300494
Account Holder Name BSFC 121200300494

Paid in the

Cheque No & Name of Bank	Rs.	Ps.
TOTAL		

Amount (in words) Rs.

UTR No. :
Transaction ID :
Receiving Officer Stamp

PDS DEALER

EPDS CODE: 121200300494
Name: Md Saddam Hussain
Locality: Panchayya NANA

Block Barsol

District Kailhar

Commodity/Sch	Unit	Rate (A)	Allotted Qty (B)	Amount
Rice/PHH	Kg	2.1	9147.000	19208.70
Wheat/PHH	Kg	1.1	1854.000	2039.40
TOTAL				21248.10

Advance 0.00
Amount to be paid 21248.10

Signature of the Dealer

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Last Date for Payment of this e-challan is : 15-09-2022