## प्रखंड आपूर्ति कार्यालय, बारसोई।

पत्रांक 276 दिनांक ७१ ०१ 28

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 विरूद्ध जो चालान जैनरेट किया गया है वह त्रुटिपूर्ण है जिसका ब्यौरा निम्नांकित रूप से उल्लेखित है:--

3.5 % 1 5 131131 3411 11 11141 (7) 11 0001131 6.											
क्र0	ज0वि0प्र0 विक्रेता नाम	FPS Code	पूर्व निर्गत	चलान के	अनुसार	आवंटन	नया निर्गत चलान के अनुसार आवंटन				अ <del>भ</del> यु क्ति
			AAY		PHH		AAY		PHH		
	2.		गेहूँ (क्वी0)	चावल (क्वी०)	गेहूँ (क्वीo)	चावल (क्वी0)	गेहूँ (क्वी0)	चावल (क्वी०)	गेहूँ (क्वीo)	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	11050	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 नर्गत चालान में अंकित मात्रा का आवंटन निर्गत किये जाने की कृपा की जाय।

विश्वासभाजन

प्रखंड आपूर्ति पदाधिकारी,

बारसोई।

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

प्रखंड आपूर्ति पदाधिकारी, बारसोई।

Last Date for Payment of this e-challan is: 15-09-2022	BANK COPY generated 05-09-2022 11:06:	Signature of the Dealer	Advance 0.00 Amount to be paid 25607.80	Rice/AAY Kg 2.1 1230.000 2583.00 Rice/PHH Kg 2.1 9464.000 19874.40 Wheat/AAY Kg 1.1 518.000 569.80 Wheat/PHH Kg 1.1 2346.000 2580.60 Whote Archive Archiv	he month of h Unit Rate (/	PDS DEALER EPDS CODE: 121200300413  Name: Md Gulam Sarwar Locality: Panchaya NA,NA  Block Barsoi Distric Katihar	UTR No. : Transction ID : Receiving Officer Stamp	Unique Reference Number 1121200300413202209  Date: Internal Fund Transfer [ ] NEFT/RTGS  Bank Name: ICICI BANK IFSC CODE:  Account Number NFSA121200300413  Account Holder Name BSFC EPDS 121200300413  Paid in the  Cheque No & Name of Bank Rs Ps.  TOTAL  Amount (inwords) Rs.
Last Date for Payment of this e-challan is: 15-09-2022	BSFC COPY generated on 05-09-2022 11:06:	Signature of the Dealer	Advance 0.00 Amount to be 25607.80	Rice/AAY Kg 2.1 1230.000 2:83.00 Rice/PHH Kg 2.1 9464.000 19874.40 Wheat/AAY Kg 1.1 518.000 569.80 Wheat/PHH Kg 1.1 2346.000 2580.60 TOTAL 25607.80	y/Sch Unit Rate (A) Alloted Oty Amou	PDS DEALER EPDS CODE: 121200300413  Name: Md Gulam Sarwar Locality: Panchaya NA.NA Block Barsoi District: Katihar	UTR No. : Transction ID : Receiving Officer Stamp	Unique Reference Number 1121200300413202209  Unique Reference Number 1121200300413202209  Internal Fund Transfer [ ] NEFT/RTGS [ ]  Bank Name: ICICI BANK IFSC CODE: ICIC0000104  Account Number NFSA121200300413  Account Holder Name BSFC 121200300413  Paid in the  Cheque No & Name of Bank Rs. Ps.  Cheque No & Name of Bank Rs. Ps.
Last Date for Payment of this e-challan is: 15-09-2022	DEALER COPY generated on 05-09-2022 11:06:	Signature of the Dealer	Advance 0.00 Amount to be paid 25607.80	Rice/AAY Kg 2.1 1230,000 2533.00 Rice/PHH Kg 2.1 9454,000 19874.40 Wheat/AAY Kg 1.1 518,000 569.80 Wheat/PHH Kg 1.1 2346.000 2580.60 Whote PHH Kg 1.1 70ТАL 25607.80	or the month of September 2022	PDS DEALER EPDS CODE: 121200300413 Name: Md Gulam Sarwar Locality: Panchaya NA.NA Block Barsoi Distric Katihar	Transction ID : Receiving Officer Stamp	REGULAR CHALLAN  Unique Reference Number 121200300413202209  Date: Internal Fund Transfer [ ] NEFT/RTGS [ ]  Bank Name: ICICI BANK IFSC CODE: ICIC0000104 Account Number NFSA121200300413  Account Holder Name BSFC 121200300413  Paid in the  Cheque No & Name of Bank Rs Ps.  Cheque No & Name of Bank Rs Ps.  Amount (inwords) Rs.

Last Date for Payment of this e-challan is: 15-09-2022	BANK COPY generated 10-09-2022 10:50:	Advance 0.00  Amount to be paid 957.90  Signature of the Dealer	Payment for the month of Commodity/Sch         September: 2022         Commodity/Sch         Commodity/Sch         Commodity/Sch         Commodity/Sch         Commodity/Sch         Commodity/Sch         Commodity/Sch         Commodity/Sch         Rice/AAY         Rice/AAY         Rice/AAY         Rice/PHH         Rice/PHH	EALER 0413 var Distric Katihar	Unique Reference Number 21292022391862  Unique Reference Number 21292022391862  Date: Date: Date: Internal Fund Transfer [ ] NEFT/RTGS Bank Name: ICICI BANK IFSC CODE: Account Number NFSA121200300413 Account Holder Name BSFC EPDS 121200300413  Paid in the Cheque No & Name of Bank Rs.  TOTAL Paid in the Transction ID:  Transction ID:  Receiving Officer Stamp  UNIQUE Reference Vulge Reference Number Cheque No.:  Transction Total Ps.  UTR No.: Transction Rs.  UTR No.: Transction Receiving Officer
Last Date for Payment of this e-challan is:15-09-2022	BSFC COPY generated on 10-09-2022 10:50:	Advance 0.00 Amount to be 957.90 Signature of the Dealer	y/Sch Unit Rate (A) Alloted City Kg 2.1 141.000 Kg 2.1 48.000 Y Kg 1.1 28.000 H Kg 1.1 482.000 TOTAL	PDS DEALER  DDE: 121200300413  Md Gulam Sarwar  a NA,NA  Barsoi District: Katihar  t for the month of September 2022	Unique Reference Number 21292022391862    Internal Fund Transfer     NEFT/RTGS       Bank Name: ICICI BANK
Last Date for Payment of this e-challan is: 15-09-2022	DEALER COPY generated on 10-09-2022 10:50:	paid	Commodity/Sch Unit Rate (A) Alloted City (B) Amount Rice/AAY Kg 2.1 141.000 296.10 Rice/PHH Kg 2.1 48.000 100.80 Wheat/AAY Kg 1.1 28.000 30.80 Wheat/PHH Kg 1.1 482.000 530.20 TOTAL 957.90  Advance 0.00	PDS DEALER 121200300413  Md Gulam Sarwar  A,NA  Distric Katihar  month of September, 2022	Unique Reference Number 21292022391862  Date: Internal Fund Transfer [ ] NEFT/RTGS [ ] Bank Name: ICICI BANK IFSC CODE: ICIC0000104 Account Number NFSA121200300413 Account Holder Name BSFC 121200300413 Paid in the Cheque No & Name of Bank Rs. Ps.  Cheque No & Name of Bank Rs. Ps.  Transction ID:  Transction ID:  Transction Gricer Stamp

Last Date for Payment of this e-challan is: 15-09-2022	BANK COPY generated 05-09-2022 11:07:	Advance 0.00 Amount to be paid 12181.40 Signature of the Dealer	REGULAR CHALLAN  Unique Reference Number 21292022631955  Date:
Last Date for Payment of this e-challan is: 15-09-2022	BSFC COPY generated on 05-09-2022 11:07:	Advance 0.00 Amount to be 12181.40 Signature of the Dealer	Unique Reference Number  21292022631955  Date:  Internal Fund Transfer  Bank Name: ICICI BANK IFSC CODE: ICIC0000104  Account Holder Name BSFC  Paid in the  Cheque No & Name of Bank  Cheque No & Name of Bank  Transction ID:  Transction ID:  Transction ID:  Receiving Officer  PDS DEALER  EPDS CODE: 121200300419  Name: Nutan Mahantt  Locality:  Panchaya CHAUNDI Chandl  Block Barsol District: Katihar  Panchaya Chaundity/Sch Unit Rate (A) Alloted City  Rice/AAY Kg 2.1 504,000 1058.40  Rice/PHH Kg 2.1 140,000 1058.40  Wheat/AAY Kg 1.1 110,000 1309.00  Wheat/PHH Kg 1.1 110,000 1309.00  Wheat/PHH Kg 1.1 110,000 1309.00
Last Date for Payment of this e-challan is: 15-09-2022	DEALER COPY generaled on 05-09-2022 11:07:	Amount to be paid 12181.40 Signature of the Dealer	Unique Reference Number 21292022631955  Unique Reference Number 21292022631955  Internal Fund Transfer [] NEFT/RTGS []  Bank Name: ICICI BANK IFSC CODE: ICIC0000104  Account Number NESA121200300419  Account Holder Name BSFC 121200300419  Pald in the Nesaci TOTAL  Transction ID:  Transction ID:  Receiving Officer PDS DEALER  EPDS CODE: 121200300419  Name: Nutan Mahant  Locality: Panchaya CHAUNDI,Chandi  Block Barsoi Distric Katihar  Payment for the month of September 2022  Commodity/Sch Unit Raile (A) Alloted City (B) Amount  Rice/AAY Kg 2.1 4600.000 9660.00  Wheat/BAY Kg 1.1 1190.000 1058.40  Wheat/BAY Kg 1.1 1190.000 1058.40  Wheat/PHH Kg 1.1 1190.000 1059.40  Wheat/PHH Kg 1.1 1190.000 1059.40

Last Dale for Payment of this e-challan is:15-09-2022	BANK COPY generated 10-09-2022 10:50:	Signature of the Dealer	Advance 0.00 Amount to be paid 11700.20	Rice/AAY 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	Block Barsoi Distric Katthar  Payment for the month of September 2022  Commodity/Sch Unit Rate (A) Alloted City Amount	PDS DEALE 121200300419 itan Mahant CHAUNDI,Chandi	UTR No. :  Transction ID :  Receiving Officer Stamp	REGULAR CHALLAN  Unique Reference Number 21292022951572  Date:  Internal Fund Transfer [ ] NEFT/RTGS  Bank Name: ICICI BANK IFSC CODE:  Account Number NFSA121200300419  Paid in the  Cheque No & Name of Bank Rs. Ps.  Cheque No & Name of Bank Rs. Ps.  Cheque No & Name of Bank Rs. Ps.
Last Date for Payment of this e-challan is: 15-09-2022	BSFC COPY generated on 10-09-2022 10:50:	Signature of the Dealer	Advance 0.00 Amount to be 11700.20	Кісейдат ку 2.1 474,000 5525.00 Кісейрінн Ку 2.1 4536,000 9525.60 Wheat/PHH Ку 1.1 1072,000 1179,20 ТОТАL 11700,20	Barsoi District: Katihar for the month of September 2022 y/Sch Unit Rate (A) Alloted Cly Amour	PDS I CODE: 12120030041  Nutan Mahant F: CHAUNDI,Chand	UTR No. :  Transction ID :  Receiving Officer Stamp	Unique Reference Number 21292022951572  Unique Reference Number 21292022951572  Date: Internal Fund Transfer [ ] NEFT/RTGS [ ]  Bank Name: ICICI BANK IFSC CODE: ICIC0000104  Account Number NFSA121200300419  Account Holder Name BSFC 121200300419  Paid in the  Cheque No & Name of Bank Rs. Ps.  Cheque No & Name of Bank Rs. Ps.
Last Date for Payment of this e-challan is: 15-09-2022	DEALER COPY generated on 10-09-2022 10:50:	Signature of the Dealer	Advance 0.00  Amount to be paid 11700.20	ПСЕРИН КД 2.1 458.000 9525.60 Wheat/PHH KД 1.1 1072.000 1179.20 Whoat/PHH KД 1.1 1072.000 1170.20	ent for the month of September odity/Sch Unit Rate (A) Alloted (C	PDS DEALER  EPDS CODE: 121200300419  Name: Nutan Mahant Locality: Panchaya CHAUNDI,Chandi Block Barsoi Distric Kathar	UTR No. : Transction ID : Receiving Officer Stamp	Unique Reference Number 21292022951572  Unique Reference Number 21292022951572  Date:  Internal Fund Transfer [ ] NEFT/RTGS [ ]  Bank Name: ICICI BANK IFSC CODE: ICIC0000104  Account Number NFSA121200300419  Account Holder Name BSFC 121200300419  Paid In the  Cheque No & Name of Bank Rs. Ps.  Cheque No & Name of Bank Rs. Ps.  TOTAL  Amount (inwords) Rs.



CHALLAN REGULAR REGULAR CHALLAN REGULAR CHALLAN 21292022487026 Unique Reference Number 21292022487026 21292022487026 Unique Reference Number Unique Reference Number Date: Date: NEFT/RTGS [ ] Internal Fund Transfer [ ] NEFT/RTGS Internal Fund Transfer [ ] NEFT/RTGS [ ] Internal Fund Transfer [ ] Bank Name: ICICI BANK IFSC CODE: ICIC0000104 Bank Name: ICICI BANK IFSC CODE: ICIC0000104 Bank Name: ICICI BANK IFSC CODE: NFSA121200300494 **Account Number** NFSA121200300494 Account Number NFSA121200300494 Account Number Account Holder Name BSFC 121200300494 Account Holder Name BSFC EPDS 121200300494 Account Holder Name BSFC 121200300494 Paid in the Paid In the Paid in the Ps. Cheque No & Name of Bank Rs. Ps Ps. Cheque No & Name of Bank Cheque No & Name of Bank TOTAL TOTAL TOTAL Amount (inwords) Rs. Amount (inwords) Rs. Amount (inwords) Rs. UTR No. UTR No. : UTR No. : Transction ID: Transction ID: Transction ID: Receiving Officer Stamp Stamp Receiving Officer Stamp Receiving Officer PDS DEALER PDS DEALER PDS DEALER EPDS CODE: 121200300494 EPDS CODE: 121200300494 EPDS CODE: 121200300494 Name: Md Saddam Hussain Md Saddam Hussain Name: Md Saddam Hussain Locality: Locality: Locality: Panchaya NA,NA NA,NA Panchaya Panchaya NA,NA Block Barsol Block Barsol Distric Katihar District: Katihar Block Barsoi Distric Katihar Payment for the month of September ' 2022 Payment for the month of September ' 2022 Payment for the month of September ' 2022 Amount (A\*B) Commodity/Sch Unit Rate (A) Alloted Qty (B) Amount Commodity/Sch Unit Rate (A) Alloted Qty Commodity/Sch Unit Rate (A) Alloted Qty Amount 2469.60 Rice/AAY Kg 2.1 1176.000 2469.60 Rice/AAY Kg 2.1 1176.000 1176.000 2469.60 Rice/AAY Kg 2.1 12600.000 26460.00 26460.00 Rice/PHH Kg 2.1 12600.000 2.1 12600.000 26460.00 Rice/PHH Rice/PHH Kg Wheat/AAY Ka 1.1 560.000 616.00 Wheat/AAY Kg 1.1 560,000 616.00 Ka 560.000 616.00 Wheat/AAY 1.1 5052.30 5052.30 Kg 1.1 4593.000 Wheat/PHH 5052.30 Wheat/PHH 4593.000 Wheat/PHH 4593.000 TOTAL 34597.90 TOTAL 34597.90 TOTAL 34597.90 0.00 0.00 Advance Advance 0.00 Advance 34597.90 Amount to be paid 34597.90 Amount to be paid 34597.90 Amount to be Signature of the Dealer Signature of the Dealer Signature of the Dealer BSFC COPY generated on 05-09-2022 11:43: DEALER COPY generated on 05-09-2022 11:43: BANK COPY generated 05-09-2022 11:43: Last Date for Payment of this e-challan is: 15-09-2022 Last Date for Payment of this e-challan is: 15-09-2022 Last Date for Payment of this e-challan is: 15-09-2022

Last Dale for Payment of this e-challan is: 15-09-2022	BANK COPY generated 10-09-2022 10:52:	PDS DEALER  PDS CODE: 121200300494  Name: Md Saddam Hussain  Locality: Panchaya NANA  Block Barsol  Commodity/Sch Unit Rate (A) Alloted City  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	REGULAR CHALLAN  Unique Reference Number 21292022001193  Unique Reference Number 21292022001193  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.  Transction ID:  Receiving Officer Stamp
Last Date for Payment of this e-challan is: 15-09-2022	BSFC COPY generated on 10-09-2022 10:52:	Receiving Officer  PDS DEALER  EPDS CODE: 121200300494  Namo: Md Saddam Hussain Locality: Panchaya NA,NA  Block Barsol District: Katihar  Payment for the month of September '2022  Commodity/Sch Unit Rate (A) Alloied City Amount (A*B)  Rica/PHH Kg 2.1 9147.000 19208.70  Wheal/PHH Kg 1.1 1854.000 2039.40  TOTAL 21248.10  Advance 0.00  Amount to be 21248.10  Signature of the Dealer	Igular CHALLAN  Total  Iumber 21292022001  Date  F [] NEFT/RTGS []  NFSA121200300494  NFSA121200300494  NEBSFC 121200300494  RS.  Name of Bank Rs.  TOTAL  RS.
Last Date for Payment of this e-challan is: 15-09-2022	DEALER COPY generated on 10-09-2022 10:52:	PDS DEALER  EPDS CODE: 121200300494  Name: Md Saddam Hussain  Locality:  Panchaya NA,NA  Block Barsol Distric Katihar  Payment for the month of September 2022  Commodity/Sch Unit Rate (A) Alloted City (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	REGULAR CHALLAN  Unique Reference Number 21292022001193  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.  UTR No.:  Total  Transction ID:  Receiving Officer Stamp