



**Bill.No. 260 Dt. 15/01/2025**

**Supplier ID: EF25\_165**

Sl no.	Month	Contractor Bill No.	Gross Amount (Rs.)	DC recovery	WC recovery	I/Tax @1%	Total Deduction	Net Payable Amount (Rs.)	FAP Doc No.
1	Dec-24	37/DP/T/FCI/24-25 dated 31.12.2024	1474976	52200	0	14750	66950	<b>1408026.00</b>	1727
2		38/DP/H/FCI/24-25 dated 31.12.2024	394546		0	3945	3945	<b>390601.00</b>	1728
			<b>1869522</b>	<b>52200</b>	<b>0</b>	<b>18695</b>	<b>70895</b>	<b>1798627.00</b>	

**Passed for payment ₹ 17,98,627.00**  
**Rupees Seventeen Lakhs Ninety Eight Thousand Six Hundred Twenty Seven and Paise Zero Only**  
*in favour of Dipak Pal, H&T of FSD BMD*

Manager Accounts  
FCI DO Murshidabad

Manager (Contract)  
FCI DO Murshidabad

Divisional Manager  
FCI DO Murshidabad