



भारतीय खाद्य निगम जिला कार्यालय, गोरखपुर
179/2, हरिहर प्रसाद दूबे मार्ग बेतियाहाता, गोरखपुर-273001
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पत्रांक: भा०खा०नि०/गोरखपुर/लेखा-एम०डी०एम०/14-15

दिनांक: 20/4/15

सेवा में,

जिला बेसिक शिक्षा अधिकारी
राजस्व जनपद- *खीरपुरा*

विषय: माह *मार्च 15* का एम०डी०एम० विपत्र प्रेषित करने के सम्बन्ध में ।

महोदय,

सचिव बेसिक शिक्षा-उ०प्र० शासन लखनऊ के पत्रांक: 642 /79-6-10 दिनांक 06.04.2010 के दिशा निर्देशानुसार राजस्व जिला *खीरपुरा* का माह *मार्च 15* के गेहूं एवं चावल का एम०डी०एम० विपत्र आप को आवश्यक कार्यवाही हेतु प्रेषित किया जा रहा है, जिसका भुगतान 20 दिनों के अन्दर भा०खा०नि० जिला कार्यालय गोरखपुर को प्रेषित करे ताकि अग्रिम कार्यवाही कर भा०खा०नि० क्षेत्रीय कार्यालय लखनऊ को सूचित किया जा सके ।

संलग्नक: यथोपरि ।

Wheat - 765107 = 00
Rice - 122046 = 00

भवदीय

(Signature)
प्रबंधक(लेखा)

कृते क्षेत्र प्रबंधक

PROGRAMME TO THE STATE UP OF MDM DURING THE MONTH OF March 15
BILL FOR REMEMBRANCEMENT OF COST OF SUPPLIES GADE UNDER NP-NSPE(MDM)

Sl No	Name of Commo Revenge	Commo du	Qty Allotted	Name of Depo/ Center Form Issued	Name of Designation of authorised Nominee to whom issued	Variety in case of Rice	Date (s) of issue	Qty/Issued	Value at BPL Rate	VAT Sales Tax if any	Other Levies	Total Amount (10 to 12)	Pre Amount
1	S NAGGAR	WHEAT	0.00000	DUMARIYAGANI	DEMO S NAGGAR	UP		0.00000	0	0.00	12.00	13.00	14
2	S NAGGAR	WHEAT	860.08000	DUMARIYAGANI	DEMO S NAGGAR	UP		382.54825	158757.5238	6350.30	0.00	165107.82	
								382.54825				165107.82	

Note: (i) In case space as provided is not sufficient to cover the total issues made during the month, additional sheets to be used indicating page no's & progress total
(ii) One set of the Consignee receipts (Acknowledgements) obtained from the Authorised Nominee are to be kept in record of District office & the other set be
forwarded to Regional office with the triplicate of bill for further needfull
(iii) In case space as provided is not sufficient to cover the total issues made during the month, additional sheets to be used indicating page no's & progress total
(iv) One set of the Consignee receipts (Acknowledgements) obtained from the Authorised Nominee are to be kept in record of District office & the other set be
forwarded to Regional office with the triplicate of bill for further needfull

Amount to be release Rs. 165107.00 (in words rupees) one lac sixty five thousand one hundred seven only.


MANAGER(A/Cs)


ARLA MANJAGER

CORPORATION OF INDIA

Bill No

U.P.
DISTRICT: NAGAR

BILL FOR REMBURSEMENT OF COST OF SUPPLIES GADE UNDER NP-NSPE(MDM)

PROGRAMME TO THE STATE UP OF *MDM* DURING THE MONTH OF *March 15*

1	2	3	4	5	6	7	8	9	10	11	12	13	14
Name of Commo	Commo du	Qty	Name of Depo/Center	Name of Designation	Variety in	Date (s) of	Qty./Issued	Value at BPL	VAT Sales	Other Levies	Total	Pre	
Revenge		Allofcd	form Issued	of authorised	case of	issue	Rate	Rate	Tax if any	to 12)	Amount (10	Amount	
				DFMO S NAGAR	UP		0.000000	0	0.00	0.00	0.00		
			DUMARIVAGANI	DFMO S NAGAR	UP		207.70360	117352.534	4694.10	0.00	122046.64		
											13.00		
											0.00		
											122046.64		

Note : (i) In case space as provided is not sufficient to cover the total issues made during the month, additional sheets to be used indicating page no's & progresse total be drawn.

(ii) One set of the Consignee receipts (Acknowledgements) obtained from the Authorised Nominee are to be kept in record of District office & the other set be forwarded to Regional office with the triplicate of bill for further needfull.

Amount to be release Rs. 122046.64 (in words rupees) one lac twenty two thousand fourty six only.

MAHAGARI(A/Cs)

Surya
AREA MANAGER