



भारतीय खाद्य निगम लिमिटेड, गोरखपुर
 179/2, हरिहर प्रसाद दूबे मार्ग, बैतियाहाता, गोरखपुर-273001
 फोन नं० 05512334082 फैक्स नं० 05512334082 E-Mail: gorakhpur.fci@nic.in

दिनांक: 27/03/15

पत्रांक: आंखानि/गोरखपुर/लेखा-एम०डी०एम०/14-15

सेवा में,

जिला बंसिक शिक्षा अधिकारी

राजस्व जनपद-

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

महोदय,

सविन बंसिक शिक्षा-उ०प० शासन लखनऊ के पत्रांक: 642/79-6-10 दिनांक 06.04.2010 के दिशा निर्देशानुसार राजस्व जिला S.K. Nagar का माह मार्च-15 के जोड़े एवं यावल का एम०डी०एम० विपत्र आप को आवश्यक कार्रवाई हेतु प्रेषित किया जा रहा है, जिसका भ्रजतान 20 दिनों के अन्दर आंखानि जिला कार्यालय गोरखपुर को प्रेषित करे ताकि आगम कार्रवाई कर आंखानि क्षेत्रीय कार्यालय लखनऊ को सूचित किया जा सके ।

संततक: यथापरि ।

Commodity
 Wheat
 Rice

Amount
 46530=00
 524298=00

भारतीय
 प्रबंधक(लेखा)
 क्षेत्रीय प्रबंधक

STATE U.P.
DISTRICT: S K NAGAR

PROGRAMME TO THE STATE UP OF **MDM**
BILL FOR REMBURSEMENT OF COST OF SUPPLIES GADE UNDER NP-NSP(MDM)
DURING THE MONTH OF **MAR-15**

1	Name of Commo Revenge	Commo du	Qty Allotted	Name of Deppo/Center form Issued	Name of Designation of authorised Nominee to whom issued	Variety in case of Rice	Date (s) of issue	Qty./Issued	VALUE	VAT Sales Tax if any	Other Levies	Total Amount (10 to 12)	Pre Amount
PP	S K NAGAR	RICE	1428.20000	GIDA	DFMO S K NAGAR	PB		494.13155	279184.33	11167.37	0.00	290351.70	
UPP	S K NAGAR	RICE	734.14000	GIDA	DFMO S K NAGAR	PB		398.13875	224948.39	8997.94	0.00	233946.33	
												524298.03	

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. 524298.00 (in words rupees) five lac twenty four thousand two hundred ninety eight only.

MANAGER(A/c)

AREA MANAGER

524298=00

STATE U.P.
DISTRICT: S.K NAGAR

PROGRAMME TO THE STATE UP OF MDM DURING THE MONTH OF MAR-15
BILL FOR REMEMBRANCEMENT OF COST OF SUPPLIES GADE UNDER NO-NSPE(MDM)

	1	2	3	4	5	6	7	8	9	10	11	12	13	14
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	VAT Sales Tax if any	Other Levies	Total Amount (10 to 12)	Pre Amount		
PP	S K NAGAR	526.58000	GIJA	DFMO S K NAGAR	PB		15.32725	6360.81	254.43	159.02	6774.26			
UPP	S K NAGAR	367.07000	GIJA	DFMO S K NAGAR	PB		89.95125	37329.77	1493.19	933.24	39756.20			
											46530.47			

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 eb release Rs. 46530.00 (in words rupees) FOURT SIX THOUSAND FIVE HUNDRED THIRTY only.

MANAGER(A/CS)

AREA MANAGER