

तार : 'फूड कॉर्प'

From: "FOOD CORP"

भारतीय
खाद्य
निगम



FOOD
CORPORATION
OF INDIA

फैक्स / FAX : 0571-2740903

दूरभाष / PHONE 05712740903

ईमेल / E-Mail allgaup.fci@nic.in

वेबसाइट / website-fciweb.nic.in

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आई०एस०ओ० / I.S.O. 9001:2008

जिला कार्यालय : 572, रामघाट रोड, अलीगढ़ (उ०प्र०)-202001
DISTT. OFFICE : 572, Ramghat Road, ALIGARH (U.P.)-202001

पत्रांक भा०खा०नि० / जि०का० / अली / सेल / एमडीएम /

दिनांक 12-09-2013

सेवा में,

श्रीमान बेसिक शिक्षा अधिकारी,

जनपद अलीगढ़ (हायरस)

विषय:- माह अगस्त 2013 के बाल पोषाहार योजना के अन्तर्गत विपत्र प्रेषित करने के संबंध में।

आपको निम्नलिखित बाल पोषाहार योजना के अन्तर्गत माह अगस्त 2013 के सभी विपत्रों को आपके कार्यालय को भुगतान हेतु प्रेषित किया जा रहा है। विवरण निम्न प्रकार है-

1. बिल नं० <u>45</u> दिनांक <u>12-09-13</u> गेहूं (प्राइमरी विद्यालय)	रु० <u>254370-</u>
2. बिल नं० <u>46</u> दिनांक <u>10</u> गेहूं (अपर प्राइमरी विद्यालय)	रु० <u>148840-</u>
3. बिल नं० <u>47</u> दिनांक <u>10</u> चावल (प्राइमरी विद्यालय)	रु० <u>684197-</u>
4. बिल नं० <u>48</u> दिनांक <u>10</u> चावल (अपर प्राइमरी विद्यालय)	रु० <u>398920-</u>
योग रु० <u>1486327-</u>	

योग शब्दों में एक करोड़ चार लाख दियारुसी हजार तीन सौ सत्तईस मात्र

उक्त बिलों का भुगतान शीघ्र अति शीघ्र कराने का कष्ट करें।

संलग्नक:-

1. सभी बिलों में दर्शाई गई खाद्यान्न की मात्रा की प्राप्ति रसीद
2. रिलीज ऑर्डर की छायाप्रति।
3. प्राइमरी व अपर प्राइमरी खाद्यान्न के स्टेटमेंट

भवदीय

प्रबन्धक (वित्त)

जिला खाद्य विपणन अधिकारी
हायरस

The bill claimed for food grains issued under Mid -Day - Meal scheme for financial year(2011-12) Regarding as per R.O. Lucknow letter No.- J/12(1)/MDM/2010-11/45
Dt.21-4-10

MDM
WHEAT (PRIMARY SCHOOL)

PRE RECEIPT - BILL NO.45, DATE 12-09-2013

FOOD CORPORATION OF INDIA, STATE -
U.P. DISTRICT -ALIGARH

BILL FOR REIMBURSEMENT OF SUPPLY MADE UNDER NP-NPSE (MDM) PROGRAM
TO THE STATE UTTAR PRADESH IN THE MONTH OF AUGUST -2013

NAME OF REVENUE DISTRICT	MINISTRY ALLOCATION NO. & DATE	COMMODITY	QTY ALLOTTED	NAME OF DEPOT CENTRE FROM WHICH ISSUED	NAME & DESIGN. OF AUTHORIZED NOMINEE TO WHOM ISSUED	VARIETY	DATE OF ISSUE	QTY ISSUED	VALUE @ BPL (Rs.)	VAT SALE TAX IF ANY (Rs.)	OTHER TAX MANDI SULK (Rs.)	TOTAL 10+11+12 (Rs.)	PROGRASSIVE
1	2	3	4	5	6	7	8	9	10	11	12	13	14
M.M. NAGAR (HATHRAS)		WHEAT (PB)	21	M.M. NAGAR (HATHRAS)	DFMO M.M. NAGAR		20.8.13	575.53000	238845	9554	5971	254,370	
TOTAL									575.53000	238845	9554	5971	254,370

TOTAL AMOUNT TO BE RELEASED RS. 254370.00 (RUPPES TWO LAC FIFTY FOUR THOUSAND THREE HUNDRED SEVENTY ONLY)

Handwritten signature and date: 12/9/2013

SIGNATURE AREA MANAGER
NAME Food Corporation of India
DESIGNATION Distt. Office-ALIGARH
DATE & SEAL

Handwritten signature and date: 12/9/2013
Stamp: District Office ALIGARH

Handwritten signature
Stamp: MANAGER (A/c) Food Corporation of India
NAME Office-ALIGARH
DESIGNATION
DATE & SEAL

The bill claimed for food grains issued under Mid-Day - Meal scheme for financial year (2011-12) Regarding as per R.O. Lucknow letter No.- J/12(1)/MDM/2010-11/45 Dt.21

MDM
WHEAT (UPPER PRIMARY SCHOOL)

PRE RECEIPT - BILL NO.46, DATE 12-09-2013

FOOD CORPORATION OF INDIA, STATE - U.P. DISTRICT -ALIGARH

BILL FOR REIMBURSEMENT OF SUPPLY MADE UNDER NP-NPSE (MDM) PROGRAM TO THE STATE UTTAR PRADESH IN THE MONTH OF August - 2013

1	2	3	4	5	6	7	8	9	10	11	12	13	14
NAME OF REVENUE DISTRICT	MINISTRY ALLOCATION NO. & DATE	COMMODITY	QTY ALLOTTED	NAME OF DEPOT CENTRE FROM ISSUED	NAME & DESIG. OF OTHORISED NOMINEE TO WHOM ISSUED	VARIETY	DATE OF ISSUE	QTY ISSUED	VALUE @ BPL (Rs.)	VAT SALE TAX IF ANY (Rs.)	OTHER TAX MANDI SULK (Rs.)	TOTAL 10+11+12 (Rs.)	PROGRA SSIVE
M.M. NAGAR (HATHRAS)		WHEAT (pb)	21	M.M. NAGAR (HATHRAS)	DFMO M.M. NAGAR		20/24.8.2 013	336.76000	139755	5590	3494	148,840	
TOTAL								336.76000	139755	5590	3494	148,840	

TOTAL AMOUNT TO BE RELEASED RS.148840.00 (RUPPES ONE LAC FOURTY EIGHT THOUSAND EIGHT HUNDRED FOURTY ONLY)

K.T. 60 12/19/2013

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MANAGER (A/Cs)
Food Corporation of India
NAME II. Office-ALIGARH

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RECEIVED
 12/19/2013
 DISTRICT OFFICE ALIGARH

SIGNATURE
AREA MANAGER
Food Corporation of India
Distt. Office-ALIGARH

DESIGNATION
DATE & SEAL

DESIGNATION
DATE & SEAL

The bill claimed for food grains issued under Mid - Day - Meal scheme for financial year(2011-12) Regarding as per R.O. Lucknow letter No:- J/12(1)/MDM/2010-11/45 Dt.21-4-10

MDM
RICE (PRIMARY SCHOOL)

PRE RECEIPT - BILL NO. - 47, DATE - 12-09-2013

FOOD CORPORATION OF INDIA, STATE -
U.P. DISTRICT -ALIGARH

BILL FOR REIMBURSEMENT OF SUPPLY MADE UNDER NP-NPSE (MDM) PROGRAM TO THE STATE UTTAR PRADESH IN THE MONTH OF ...AUGUST-2013

NAME OF REVENUE DISTRICT	MINISTRY ALLOCATION NO. & DATE	COMMODITY	QTY ALLOTTED	NAME OF DEPOT CENTRE FROM ISSUED	NAME & DESIG. OF OTHORISED NOMINEE TO WHOM ISSUED	VARIETY	DATE OF ISSUE	QTY ISSUED	VALUE @ BPL (Rs.)	VAT SALE TAX IF ANY (Rs.)	OTHER TAX MANDI SULK (Rs.)	TOTAL 10+11+12 (Rs.)	PROGRA SSIVE
1	2	3	4	5	6	7	8	9	10	11	12	13	14
M.M. NAGAR (HATHRAS)		RICE (PB)	22	FSD Hathras	DFMO M.M. NAGAR	RICE GRA	19/08/2013	1137.06000	642439	25698	16061	684197	
TOTAL									642439	25698	16061	684,197	

TOTAL AMOUNT TO BE RELEASED RS.684197.00 (RUPPES SIX LAC EIGHTYFOUR THOUSAND ONE HUNDRED NINETY SEVEN ONLY)

Handwritten signature and date: 12-19-2013

SIGNATURE
NAME AREA MANAGER
Food Corporation of India
DESIGNATION Distt. Office-ALIGARH
DATE & SEAL

Handwritten signature and stamp: MANAGER (A/Cs) Food Corporation of India Distt. Office-ALIGARH
DESIGNATION
DATE & SEAL

Handwritten text: 12-19-2013

The bill claimed for food grains issued under Mid -Day - Meal scheme for financial year(2011-12) Regarding as per R.O. Lucknow letter No:- J/12(1)/MDM/2010-11/45
Dt.21-4-10

MDM
RICE (UPPER PRIMARY SCHOOL)

PRE RECEIPT - BILL NO. - 48, DATE - 12-09-13

FOOD CORPORATION OF INDIA, STATE
U.P. DISTRICT -ALIGARH

BILL FOR REIMBURSEMENT OF SUPPLY MADE UNDER NP-NPSE (MDM) PROGRAM
TO THE STATE UTTAR PRADESH IN THE MONTH OF AUGUST -2013

NAME OF REVENUE DISTRICT	MINISTRY ALLOCATION NO. & DATE	COMMODITY	QTY ALLOTTED	NAME OF DEPOT CENTRE FROM ISSUED	NAME & DESIGN. OF AUTHORISED NOMINEE TO WHOM ISSUED	VARIETY	DATE OF ISSUE	QTY ISSUED	VALUE @ BPL (Rs.)	VAT SALE TAX IF ANY (Rs.)	OTHER TAX MANDI SULK (Rs.)	TOTAL 10+11+12 (Rs.)	PROGRASSIVE
M.M. NAGAR (HATHRAS)	2	RICE (POP) (PR)	4	FSD Hathras	6	RICE GR A	8	662.96000	374572	14983	9364	398920	14
TOTAL									662.96000	14983	9364	398,920	

TOTAL AMOUNT TO BE RELEASED RS.398920.00 (Rs. Three Lac ninety eight Thousand nine Hundred twenty ONLY)

Handwritten signature and date: 21/09/2013

SIGNATURE AREA MANAGER
NAME Food Corporation of India
DESIGNATION Distt. Office-ALIGARH
DATE & SEAL

Handwritten signature and date: 21/09/2013

SIGNATURE MANAGER (A/Gs)
NAME Food Corporation of India
DESIGNATION Distt. Office-ALIGARH
DATE & SEAL