

कंपन/फैक्स : 0571-2740903

दूरभाष / PHONE 05712740903

ईमेल / E-Mail alligap.fcd@nic.in

वेबसाइट / websitefcdweb.nic.in

जिला कार्यालय : 572, रामघाट रोड, अलीगढ़ (उ०प्र०)-202001

DISTT. OFFICE : 572, Ramghat Road, ALIGARH (U.P.)-202001

दिनांक 06-08-2013

फ़ोन नं. 0571-2740903 / फ़ैक्स नं. 0571-2740903

भारतीय खाद्य निगम  
FOOD CORPORATION OF INDIA



तार : फूड कॉर्पोरेशन ऑफ इंडिया  
F.O. : FOOD CORP.

सेवा में  
श्रीमान वरिष्ठ शिक्षा अधिकारी

जनपद 2013 (अलीगढ़)

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

आपको निम्नलिखित बाल पोषाहार योजना के अन्तर्गत माह 2013 के

सभी विपत्रों को आपके कार्यालय को भुगतान हेतु प्रेषित किया जा रहा है। विवरण निम्न प्रकार है-

1. बिल नं० 24	दिनांक 26-07-13 गैर (गर्भवती विद्यालय)	रु० 532392
2. बिल नं० 25	गैर (अपर गर्भवती विद्यालय)	रु० 313338
3. बिल नं० 26	दिनांक 26 गैर (गर्भवती विद्यालय)	रु० 197932
4. बिल नं० 27	दिनांक 27 गैर (अपर गर्भवती विद्यालय)	रु० 116964

योग शब्दों में  
Eleven Lac Six thousand Six hundred

योग रु० 1160629-

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

संलग्नक:-

1. सभी बिलों में दस्तावेज गैर खत्यान्त की मात्रा की प्राप्ति रसीद
2. रिलीज ऑर्डर की छायाप्रति।
3. गर्भवती व अपर गर्भवती खत्यान्त के स्टेटमेंट

भवदीय  
  
 प्रबंधक(बिल)  
 Manager (A/c)  
 B.O. R.C.T. Aligarh

DCC M...  
 05712740903

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/1211/MDM/2010-11/45 Dt.21-4-10

MDM  
RICE (PRIMARY SCHOOL)

PRE RECEIPT - BILL NO. - 24, DATE - 26-07-2013

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 ...JUNE -2013

NAME OF REVENUE DISTRICT	MINISTRY ALLOCATION NO. & DATE	COMMODITY	QTY ALLOTTED	NAME OF DEPOT CENTRE FROM WHICH ISSUED	NAME & DESIG. OF OTHERISED NOMINEE TO WHOM ISSUED	VARIETY	DATE OF ISSUE	QTY ISSUED	VALUE @ BPL(Rs.)	VAT SALE TAX IF ANY (Rs.)	OTHER TAX MAANDI SULK(Rs.)	TOTAL 10+11+12 (Rs.)	PROGRAM
M.M. NAGAR (HATHRAS)	2	3 RICE (U.P)	4	5 Hathras	6 DFMO M.M. NAGAR	7 COMMON	8 10-06 TO 19-06-13	9 906.05000	10 511918	11 20477	12 0	13 532395	14
<b>TOTAL</b>									<b>511918</b>	<b>20477</b>	<b>0</b>	<b>532395</b>	

TOTAL AMOUNT TO BE RELEASED RS. 5,32,395.00 (RUPPES FIVE LAC THIRTY TWO THOUSAND THREE HUNDRED NINETY FIVE ONLY)

हस्ताक्षर  
6/8/2013

SIGNATURE  
NAME  
DESIGNATION  
DATE & SEAL

Area Manager  
Food Corporation of India  
Area Office-Aligarh

SIGNATURE  
NAME  
DATE & SEAL

Manager (A/cS)  
A/c Officer I. Aligarh

जिला खाद्य निगम अलिगढ़  
अलिगढ़

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

PRE RECEIPT - BILL NO. - 25, DATE - 26-07-13  
 MDIM  
 RICE (UPPER PRIMARY SCHOOL)

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 ...JUNE-13

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.)	PROGRAMSSIVE	
1	M.M. NAGAR (HATHRAS)	2	RICE (U.P)	4	5	6	7	8	9	10	11	12	13	14	
					Hathras	DFMO M.M. NAGAR	COMMON	10-06 TO 19-06-13	533.25000	301286	12051	0	313338		
<b>TOTAL</b>											<b>533.25000</b>	<b>12051</b>	<b>0</b>	<b>313338</b>	

TOTAL AMOUNT TO BE RELEASED RS. 3,13,338.00 (Rs. THREE LAC THIRTEEN THOUSAND THREE HUNDRED THIRTY EIGHT ONLY)

रतना 01/07/2013  
 6/8/13

SIGNATURE Area Manager  
 NAME Food Corporation of India  
 DESIGNATION Area Office-Aligarh  
 DATE & SEAL

SIGNATURE 6/8/13  
 NAME

DESIGNATION Manager (A/cst)  
 DATE & SEAL

जिला बाघ विपणन अधिकारी  
 हाथरस

✓ 41

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:- 1/12(1)/MDM/2010-11/45 Dt.21-4-10

MDM  
WHEAT (PRIMARY SCHOOL)

PRE RECEIPT - BILL NO. 26, DATE 26-07-2013

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 JUNE -2013

NAME OF REVENUE DISTRICT	MINISTRY ALLOCATION NO. & DATE	COMMODITY	QTY ALLOTTED	NAME OF DEPOT CENTRE FROM WHICH ISSUED	NAME & DESIG. OF OTTHERISED 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.)	PROGRAMSSIVE
1	2	3	4	5	6	7	8	9	10	11	12	13	14
M.M. NAGAR (HATHRAS)		WHEAT (UP)		M.M. NAGAR (HATHRAS)	DFMO M.M. NAGAR		14-06-13	458.60000	190319	7613	0	197932	
<b>TOTAL</b>									<b>190319</b>	<b>7613</b>	<b>0</b>	<b>197932</b>	

TOTAL AMOUNT TO BE RELEASED RS. 1,97,932.00 (RUPEES ONE LAC NINETY SEVEN THOUSAND NINE HUNDRED THIRTY TWO ONLY)

Handwritten signature and date: 6/8/2013

SIGNATURE  
NAME Area Manager  
DESIGNATION Corporation of India  
DATE & SEAL

Handwritten signature and name: जिला खाद्य निगरानी अधिकारी, हाथरस

Handwritten signature and name: Manager (A/c), M.M. Nagar, Aligarh  
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  
WHEAT (UPPER PRIMARY SCHOOL)

PRE RECEIPT - BILL NO. 27, DATE 26-07-2013

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 JUNE -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 SSIIVE
M.M. NAGAR (HATHRAS)		WHEAT (UP)	4	M.M. NAGAR (HATHRAS)	DFMO M.M. NAGAR		4/6/2013	271.00000	112465	4495	0	116964	
<b>TOTAL</b>								<b>271.00000</b>	<b>112465</b>	<b>4495</b>	<b>0</b>	<b>116964</b>	

TOTAL AMOUNT TO BE RELEASED RS.1,16,964.00 (RUPPES ONE LAC SIXTEEN THOUSAND NINE HUNDRED SIXTY FOUR ONLY)

26/7/13  
6/8/2013

SIGNATURE  
NAME  
DESIGNATION  
DATE & SEAL

SIGNATURE  
NAME  
DESIGNATION  
DATE & SEAL

SIGNATURE  
NAME  
DESIGNATION  
DATE & SEAL