

भारतीय खाद्य निगम OF INDIA CORPORATION



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

प्रदाता माह/मास/दिनांक/अली/सत/एनडीएम/05  
 दिनांक 14-08-2013

श्रीमान अतिरिक्त शिक्षा अधिकारी, राय में

जनपद अलीगढ़

दिनांक-ग्राहक माह/मास/दिनांक/अली/सत/एनडीएम/05  
 के बाल पोषण कार्यक्रम के अंतर्गत विपणन प्रवर्धन करने के

महीना, आपका निम्नलिखित बाल पोषण योजना के अंतर्गत ग्राहक माह/मास/दिनांक/अली/सत/एनडीएम/05 के

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

1. बिल नं 35	दिनांक 14-08-2013 ग्राहक (प्रद्विमासी विद्यालय)	रु. 248399.00
2. बिल नं 34	ग्राहक (अपर प्रद्विमासी विद्यालय)	रु. 145346.00
3. बिल नं 38	दिनांक ग्राहक (प्रद्विमासी विद्यालय)	रु. 668136.00
4. बिल नं 39	दिनांक ग्राहक (अपर प्रद्विमासी विद्यालय)	रु. 389555.00

योग कु. 1451436.00

यदि यहाँ में कोई भी टिप्पणी हो तो कृपया सूचित करें।

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

धन्यवाद-

1. सभी बिलों में प्रदाता ग्राहक के खाते में धन का प्रेषण करवाया जाये।
2. रितीत अंतर्गत की जायेगी।
3. प्रद्विमासी व अपर प्रद्विमासी खाते में धन का प्रेषण करवाया जाये।

भारतीय खाद्य निगम  
 फ़ीड कॉर्पोरेशन लिमिटेड  
 अलीगढ़  
 (उ.प्र.)

आज का दिन 14/08/2013

MDM  
WHEAT (UPPER PRIMARY SCHOOL)

MDM  
WHEAT (UPPER PRIMARY SCHOOL)

PRE RECEIPT - BILL NO. 34, DATE 14-08-2013

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

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

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 WHICH ISSUED	NAME & DESIG. 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.)	PROGRAM
M.M. NAGAR (HATHRAS)		WHEAT (UP)	4	M.M. NAGAR (HATHRAS)	DFMO M.M. NAGAR		18/20-07-13	336.76000	139755	5590	0	145,346	
TOTAL								336.76000	139755	5590	0	145,346	

TOTAL AMOUNT TO BE RELEASED RS. 1,45,346.00 (RUPEES ONE LAC FOURTY FIVE THOUSAND THREE HUNDRED FOURTY SIX ONLY)

14/08/2013

जिला खाद्य विपणन अधिकारी  
हाथरस

SIGNATURE  
NAME D.D. FCI Aligarh  
DESIGNATION  
DATE & SEAL

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

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. 35, DATE 14-08-2013

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 JULY -2013

NAME OF REVENUE DISTRICT	MINISTRY ALLOCATION NO. & DATE	COMMOITY	QTY ALLOTFD	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)		WHEAT (UP)		M.M. NAGAR (HATHRAS)	DFMO M.M. NAGAR		18/22-07-13	575.53000	238845	9554	0	248,399	
TOTAL									575.53000	238845	9554	0	248,399

TOTAL AMOUNT TO BE RELEASED RS. 2,48,399.00 (RUPPES TWO LAC FOURTY EIGHT THOUSAND THREE HUNDRED NINETY NINE ONLY)

Area Manager  
Food Corporation of India  
Area Office - Aligarh

Area Manager (A/As)  
D.O. P.C.E. Aligarh

SIGNATURE  
NAME  
DESIGNATION  
DATE & SEAL

SIGNATURE  
NAME  
DESIGNATION  
DATE & SEAL

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

MDM  
RICE (PRIMARY SCHOOL)

PRE RECEIPT - BILL NO. - 38, DATE - 14-08-2013

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 ...July-2013

NAME OF REVENUE DISTRICT	MINISTRY ALLOCATION NO. & DATE	COMMODITY	QTY ALLOTTED	NAME OF DEPOT CENTRE FROM ISSUED	NAME & DESIG. OF AUTHORIZED NOMINEE TO WHOM ISSUED	VARIETY	DATE OF ISSUE	QTY ISSUED	VALUE @ BPL (RS.)	VAT SALE TAXIC 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 (U.P)		FSD Hathras	DFMO M.M. NAGAR	RR COMM ON	19/22-07-13	1137.06000	642439	25698	0	668136	
								1137.06000	642439	25698	0	668136	
TOTAL													

TOTAL AMOUNT TO BE RELEASED RS. 6,68,136.00 (RUPPES SIX LAC SIXTY EIGHT THOUSAND ONE HUNDRED THIRTY SIX ONLY)

Area Manager  
Food Corporation of India  
Area Office-Aligarh

SIGNATURE  
NAME  
DESIGNATION  
DATE & SEAL

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

MDM  
RICE (UPPER PRIMARY SCHOOL)

PRE RECEIPT - BILL NO. - 39, DATE - 14-08-13

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 July -2013

NAME OF REVENUE DISTRICT	MINISTRY ALLOCATION NO. & DATE	COMMODITY	QTY ALLOTTED	NAME OF DEPOT CENTRE FROM ISSUED	NAME & DESIG. OF AUTHORISED NOMINEE TO WHOM ISSUED	VARIETY	DATE OF ISSUE	QTY ISSUED	VALUE @ BPL (RS.)	VAT @ 1% TAX IF ANY (RS.)	OTHER TAX MAHDI SULK (RS.)	TOTAL 10+11+12 (RS.)	PROGRAM
M.M. NAGAR (HATHRAS)	2	3 RICE (UP.)	4	5 FSD Hathras	6 DFMO M.M. NAGAR	7 RR COMM ON	8 19/22-07 TO 23-07-13	9 662.96000	10 374572	11 14983	12 0	13 389555	14
TOTAL									374572	14983	0	389,555	

TOTAL AMOUNT TO BE RELEASED RS. 3,89,555.00 (Rs. Three Lac Eighty nine Thousand Five Hundred fifty five ONLY)

14/08/2013

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

SIGNATURE Manager (Aligarh)  
NAME P.O. P.C.I. Aligarh  
DESIGNATION  
DATE & SEAL

मिना खास निमित्त अदि मरी