



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 11-10-2013

सेवा में,

श्रीमान बेसिक शिक्षा अधिकारी,

जनपद महमूदा नगर (हापस)

DCMam,  
[Signature]

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

महोदय,

आपको निम्नलिखित बाल पोषाहार योजना के अन्तर्गत माह सितंबर 2013 के

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

1. बिल नं० <u>61</u> दिनांक <u>11-10-13</u> गेहूँ (प्राइमरी विद्यालय)	रु० <u>254374-</u>
2. बिल नं० <u>62</u> दिनांक <u>11-10-13</u> गेहूँ (अपर प्राइमरी विद्यालय)	रु० <u>148848-</u>
3. बिल नं० <u>59</u> दिनांक <u>11-10-13</u> चावल(प्राइमरी विद्यालय)	रु० <u>684209=00</u>
4. बिल नं० <u>60</u> दिनांक <u>11-10-13</u> चावल(अपर प्राइमरी विद्यालय)	रु० <u>398932=00</u>
योग रु० <u>1486363=00</u>	

योग शब्दों में चौदह लाख द्वादश सौ हजार तीन सौ तैसठ आठ

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  
[Signature]  
एवम् अधिक(वित्त)

[Signature]  
जिला खाद्य विपणन अधिकारी  
हापस

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. 61, DATE 11-10-2013

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

BILL FOR REIMBURSEMENT OF SUPPLY MADE UNDER NP-NPSE (MDM) PROGRAM

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.)	PROGRASSIVE
M.M. NAGAR (HATHRAS)	19/07-07-13	WHEAT (HR)	RO/28	M.M. NAGAR (HATHRAS)	DFMO M.M. NAGAR		20.09.13	575.54000	238849	9554	5971	254,374	
<b>TOTAL</b>									238849	9554	5971	254,374	

TOTAL AMOUNT TO BE RELEASED RS. 254374.00 (RUPPES TWO LAC FIFTY FOUR THOUSAND THREE HUNDRED SEVENTY FOUR ONLY)

*Handwritten:* 17/10/2013

SIGNATURE  
NAME  
DESIGNATION  
DATE & SEAL

AREA MANAGER  
Food Corporation of India  
Dist. Office-ALIGARH

SIGNATURE  
NAME  
DESIGNATION  
DATE & SEAL

MANAGER (A/c)  
Food Corporation of India  
Dist. Office-ALIGARH

*Handwritten:* 17/10/2013

DATE & SEAL

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:- J12(1)/MDM/2010-11/45 DL.21  
4-10

MDM  
WHEAT (UPPER PRIMARY SCHOOL)

PRE RECEIPT - BILL NO. 62, DATE 11-10-2013

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 SEPT - 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)	21/11-07-13	WHEAT (HR)	RO/28	M.M. NAGAR (HATHRAS)	DFMO M.M. NAGAR		20/09/2013	336.78000	139764	5591	3494	148,848	
TOTAL								336.78000	139764	5591	3494	148,848	

TOTAL AMOUNT TO BE RELEASED RS.1,48,848.00 (RUPPES ONE LAC FOURTY EIGHT THOUSAND EIGHT HUNDRED FORTY EIGHT ONLY)

21/11/07  
17/11/2013  
SIGNATURE AREA MANAGER  
NAME Food Corporation of India  
DESIGNATION Distt. Office-ALIGARH  
DATE & SEAL

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

21/11/07  
17/11/2013  
Distt. 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  
RICE (PRIMARY SCHOOL)

PRE RECEIPT - BILL NO. -59, DATE - 11-10-2013

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 SEPT-2013

NAME OF REVENUE DISTRICT	MINISTRY ALLOCATION NO. & DATE	COMMODITY	QTY ALLOTTED	NAME OF DEPOT CENTRE FROM 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.)	PROGRAM
1	2	3	4	5	6	7	8	9	10	11	12	13	14
M.M. NAGAR (HATHRAS)	22/11-07-13	RICE RAW GRA (PB)	RO/29	FSD Hathras	DFMO M.M. NAGAR	RICE GRA PB	20-25/09/02 013	1137.08000	642450	25698	16061	684209	
TOTAL									642450	25698	16061	684,209	

TOTAL AMOUNT TO BE RELEASED RS. 6,84,209.00 (RUPEES SIX LAC EIGHTY FOUR THOUSAND TWO HUNDRED NINE ONLY)

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SIGNATURE AREA MANAGER  
NAME Food Corporation of India  
DESIGNATION Dist. Office-ALIGARH

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

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*Stamp:* 17/10/2013

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

FOOD CORPORATION OF INDIA, STATE - U.P. DISTRICT -ALIGARH  
PRE RECEIPT - BILL NO. - 60; DATE - 11-10-13  
MDM RICE (UPPER PRIMARY SCHOOL)

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

NAME OF REVENUE DISTRICT	MINISTRY ALLOCATION NO. & DATE	COMMODITY	QTY ALLOTTED	NAME OF DEPOT CENTRE FROM ISSUED	NAME & DESIGN. 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.)	PROGRASSIVE
1	2	3	4	5	6	7	8	9	10	11	12	13	14
M.M. NAGAR (HATHRAS)		RICE RAWGR. A (PB.)	RO/29	FSD Hathras	DEMO M.M. NAGAR	RICE GR A	25/09/2013	662.98000	374584	14973	9365	398932	
<b>TOTAL</b>									<b>374584</b>	<b>14983</b>	<b>9365</b>	<b>398,932</b>	

TOTAL AMOUNT TO BE RELEASED RS.3.98,932.00 (Rs. THREE LAC ninety eight Thousand nine Hundred THIRTY TWO ONLY)

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

*Handwritten Signature*

*Handwritten:* 17/11/2013  
17/11/2013

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