

भारतीय
खाद्य
निगम



FOOD
CORPORATION
OF INDIA

फैक्स / FAX : 0571-2740903
दूरभाष / PHONE 05712740903
ईमेल / E-Mail aligaup.fc@nic.in
वेबसाइट / website fcweb.nic.in

आईएसओ 9001/ I.S.O. 9001:2008
जिला कार्यालय : 572, रामघाट रोड, अलीगढ़ (उ०प्र०)-202001
DISTT. OFFICE : 572, Ramghat Road, ALIGARH (U.P.)-202001

दिनांक 10/03/2014

पत्रांक भा०खा०नि०/जि०का०/अली/सेल/एमडीएम/
11/2014

सेवा में,

श्रीमान बेसिक शिक्षा अधिकारी,

जनपद हाथरस

आपको माह फरवरी 2014 के बाल पोषाहार योजना के अन्तर्गत विपन्न प्रेषित करने के संबंध में।

आपको निम्नलिखित बाल पोषाहार योजना के अन्तर्गत माह फरवरी 2014 के सभी विपन्नों को आपके कार्यालय को भुगतान हेतु प्रेषित किया जा रहा है। विवरण निम्न प्रकार है-

1. बिल नं० <u>107</u> दिनांक <u>10/03/14</u> गेहूं (प्राईमरी विद्यालय)	रु० <u>437264</u> ✓
2. बिल नं० <u>108</u> दिनांक <u>14/03/14</u> गेहूं (अपर प्राईमरी विद्यालय)	रु० <u>340145</u> ✓
3. बिल नं० <u>109</u> दिनांक <u>14/03/14</u> चावल(प्राईमरी विद्यालय)	रु० <u>1190615</u> ✓
4. बिल नं० <u>110</u> दिनांक <u>14/03/14</u> चावल(अपर प्राईमरी विद्यालय)	रु० <u>925056</u> ✓
योग रु० <u>2893110</u> ✓	

योग शब्दों में अठ्ठाईस लाख त्रिंशत् हजार सौ दस 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 धाराप्रति।
3. प्राईमरी व अपर प्राईमरी खाद्यान्न के स्टेटमेंट

भारतीय

10/03/14
MANAGER (S)

Food Corporation of India
Dist. Office-ALIGARH

जिला कार्य निपटण अधिकारी
हाथरस

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 - ALLIGARH

PRE RECEIPT - BILL NO. 107, DATE 10.03.2014

MDM
 WHEAT (PRIMARY SCHOOL)

BILL FOR REIMBURSEMENT OF SUPPLY MADE UNDER NP-NPSE (MDM) PROGRAM,
 TO THE STATE UTTAR PRADESH IN THE MONTH OF FEBRUARY - 2014

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 & 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 SUJK (Rs.)	TOTAL 10+11+12 (Rs.)	PROGRAM
HATHRAS	39/09-10-13	WHEAT (HR)	RO NO. 52	SWC HATHRAS	DEMO HATHRAS		7/2/2014	989.34000	410576	16423	10264	437,264	
TOTAL								989.34000	410576	16423	10264	437,264	

TOTAL AMOUNT TO BE RELEASED RS.437264.00 (Rupees FOUR LAKH THIRTY SEVEN THOUSAND TWO HUNDRED SIXTY FOUR ONLY)

SIGNATURE
 NAME
 DESIGNATION
 DATE & SEAL

[Signature]
 MANAGER (A/Cs)
 Food Corporation of India
 Distt. Office-ALLIGARH

[Signature]
 जिला खाद्य प्रदान अधिकारी
 अलीगढ़

SIGNATURE
 NAME
 DESIGNATION
 DATE & SEAL

[Signature]
 AREA MANAGER
 Food Corporation of India
 Distt. Office-ALLIGARH

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/AS Dt-21-4-11C

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

PRE RECEIPT - BILL NO. 108 DATE 10.03.2014

MDM
WHEAT (UPPER PRIMARY SCHOL

BILL FOR REIMBURSEMENT OF SUPPLY MADE UNDER NP-NPSE (MDM) PROGRAM
TO THE STATE UTTAR PRADESH IN THE MONTH OF FEBRUARY - 2014

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 OTHERISED NOMINEE TO WHOM ISSUED	VARIETY	DATE OF ISSUE	QTY ISSUED	VALUE @ BPL (Rs.)	VAT SALE TAX IF ANY (Rs.)	OTHER TAX MANDI SUK (Rs.)	TOTAL 10+11+12 (Rs.)	PROC SSIT
HATHRAS	39/09-10-13	WHEAT (HR)	RO NO. 52	SWC HATHRAS	DFMO HATHRAS		7/2/2014	769,67000	319,413	12,777	7,985	340,175	
TOTAL								769,67000	319,413	12,777	7,985	340,175	

TOTAL AMOUNT TO BE RELEASED RS. 340,175 (RUPEES THREE LAC FORTY THOUSAND ONE HUNDRED SEVENTY FIVE ONLY)

SIGNATURE
NAME
DESIGNATION
DATE & SEAL

[Signature]
MANAGER (A/c/s)
Food Corporation of India
Dist Office-ALIGARH

[Signature]
प्रति बिल प्रकाश अर्थात्
बिल

SIGNATURE
NAME
DESIGNATION
DATE & SEAL

[Signature]
AREA MANAGER
Food Corporation of India
Dist 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.: 1/12(1)/MDM/2010-11/45
 Dt:21-4-10

FOOD CORPORATION OF INDIA, STATE - MDM
 U.P. DISTRICT -ALIGARH PRE RECEIPT - BILL NO. - 109 DATE - 10-03-2014 RICE (PRIMARY SCHOOL)

BILL FOR REIMBURSEMENT OF SUPPLY MADE UNDER NP-NPSE (MDM) PROGRAM
 TO THE STATE UTTAR PRADESH IN THE MONTH OF FEBRUARY - 2014

1	2	3	4	5	6	7	8	9	10	11	12	13	14
NAME OF REVENUE DISTRICT	MINISTRY ALLOCATION NO. & DATE	COMMO DITY	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.)	VAL SALES TAX IF ANY (RS.)	OTHER TAX MANDI SUJK (RS.)	TOTAL 10+11+12 (RS.)	PROG RASSIV E
M.M. NAGAR (HATHRAS)	40/9-10-13	RICE (PB/HR)	R O NO 53	FSD HATHRAS	DFMO HATHRAS	RICE GR A	11/01/7/02/ 2014	1978.67000	1,117,949	44,718	27,949	1,190,615	
TOTAL								1978.67000	1,117,949	44,718	27,949	1,190,615	

TOTAL AMOUNT TO BE RELEASED RS.1190615.00 (Rupees ELEVEN LAC NINETY THOUSAND SIX HUNDRED FIFTEEN Only)

SIGNATURE
 NAME
 DESIGNATION
 DATE & SEAL

[Signature]
 MANAGER (A/CS)
 Corporation of India
 Office-ALIGARH

[Signature]
 फूड कॉर्पोरेशन ऑफ़ इंडिया
 अलगरह
 ऑफ़िस

SIGNATURE
 NAME
 DESIGNATION
 DATE & SEAL

[Signature]
 AREA MANAGER
 Food Corporation of India
 Distt: Office-ALIGARH

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

PRE RECEIPT - BILL NO. -110 DATE - 10-03-2014


MDM


RICE(UPPER PRIMARY SI

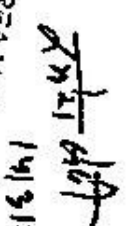
BILL FOR REIMBURSEMENT OF SUPPLY MADE UNDER NP-NPSE (MDM) PROGRAM
TO THE STATE UTTAR PRADESH IN THE MONTH OF FEBRUARY -2014

1	2	3	4	5	6	7	8	9	10	11	12	13
NAME OF REVENUE DISTRICT	MINISTRY ALLOCATI ON NO. & DATE	COMMOD ITY	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.)
M.M. NAGAR (HATHRAS)	40/09-10 13	RICE (PB)	RO NO 53	FSD HATHRAS	DEMO HATHRAS	RICE GR A	177021/0 2/2014	1537.34000	868,597	34,744	21,715	925,056
TOTAL								1537.34000	868,597	34,744	21,715	925,056

TOTAL AMOUNT TO BE RELEASED RS.925056.00 (RS. NINE LAC TWENTY FIVE THOUSAND FIFTY SIX ONLY)

SIGNATURE  MANAGER (ACD) Food Corporation of India
DESIGNATION District Office-ALGARH

SIGNATURE  AREA MANAGER Food Corporation of India
DESIGNATION District Office-ALGARH

SIGNATURE  AREA MANAGER Food Corporation of India
DESIGNATION District Office-ALGARH

19/3/2014