

तार : फूड कॉर्प

भारतीय
खाद्य
निगम



FOOD
CORPORATION
OF INDIA

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आईएसओ 9001/ I.S.O. 9001:2008

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

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

पत्राक मा०खा०नि० / जि०का० / अली / सेल / एमडीएम / ०५

दिनांक ०६-०८-२०१३

सेवा में,

श्रीमान बेसिक शिक्षा अधिकारी,

जनपद उ०प्र० अलीगढ़ (ए।पे।स.)

विषय:- माह जुलै २०१३ के बाल पोषाहार योजना के अन्तर्गत विपत्र प्रेषित करने के संबंध में।

महोदय,

आपको निम्नलिखित बाल पोषाहार योजना के अन्तर्गत माह जुलै २०१३ के सभी विपत्रों को आपके कार्यालय को भुगतान हेतु प्रेषित किया जा रहा है। विवरण निम्न प्रकार है-

- | | |
|-----------------------------------------------------------------------|-------------------|
| 1. बिल नं० <u>२५</u> दिनांक <u>२६-०७-१३</u> गेहूं (प्राईमरी विद्यालय) | रु० <u>५३२३९८</u> |
| 2. बिल नं० <u>२५</u> दिनांक <u>२६</u> गेहूं (अपर प्राईमरी विद्यालय) | रु० <u>३१३३३८</u> |
| 3. बिल नं० <u>२६</u> दिनांक <u>२६</u> चावल (प्राईमरी विद्यालय) | रु० <u>१९७९३२</u> |
| 4. बिल नं० <u>२७</u> दिनांक <u>२६</u> चावल (अपर प्राईमरी विद्यालय) | रु० <u>११६९६५</u> |

योग रु० ११६०६२९

योग शब्दों में

Eleven Lacs Sixty thousand Six hundred
Twenty nine only

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. प्राईमरी व अपर प्राईमरी खाद्यान्न के स्टेटमेंट

भवदीय

प्रबन्धक(वित्त)
Manager (A/c)
D.O. F.C.I. Aligarh

DM

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.-1/32(1)/MDM/2010-11/45 Dt.21-4-10

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

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

MDM
RICE (PRIMARY SCHOOL)

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 & 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 SUK (RS.)	TOTAL 10+11+12 (RS.)	PROGRAM
M.M. NAGAR (HATHRAS)		RICE (U.P)		Hathras	DFMO M.M. NAGAR	COMMON	10-06 TO 19-06-13	906.05000	511918	20477	0	532395	
TOTAL								906.05000	511918	20477	0	532395	

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

Area Manager
Food Corporation of India
Area Office-Aligarh

SIGNATURE
NAME
DESIGNATION
DATE & SEAL

SIGNATURE
NAME
DESIGNATION
DATE & SEAL

Area Manager
Food Corporation of India
Area Office-Aligarh

Area Manager (A/c)
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

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

PRE RECEIPT - BILL NO. - 25, DATE - 26-07-13

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 ...JUNE-13

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 & DESIGNATION 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)		RICE (U.P)		Hathras	DEMO M.M. NAGAR	COMMON	10-06 TO 19-06-13	533.25000	301286	12051	0	313338	
TOTAL								533.25000	301286	12051	0	313338	

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

SIGNATURE: Arun Manager
 NAME: Food Corporation of India
 DESIGNATION: Arun Office -Algarh
 DATE & SEAL

Signature: [Handwritten Signature]
 NAME: [Handwritten Name]
 DESIGNATION: [Handwritten Designation]
 DATE & SEAL: [Handwritten Date]

SIGNATURE: [Handwritten Signature]
 NAME: Manager (A/c)
 DESIGNATION: [Handwritten Designation]
 DATE & SEAL: [Handwritten Date]

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 -
U.P. DISTRICT -ALIGARH

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

MDM
WHEAT (PRIMARY SCHOOL)

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 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.)	PROGRAM
M.M. NAGAR (HATHRAS)		WHEAT (UP)		M.M. NAGAR (HATHRAS)	DFMO M.M. NAGAR		14-06-13	458,60,000	190319	7513	0	197932	
TOTAL								458,60,000	190319	7513	0	197932	

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

SIGNATURE
NAME
DESIGNATION
DATE & SEAL

KNTI dlt 6/7/2013
Area Manager
Food Corporation of India
Aligarh District

DFMO
NAME
SIGNATURE
DESIGNATION
DATE & SEAL

Area Manager (A/100)

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 -
 U.P. DISTRICT -ALIGARH

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

MDM
 WHEAT (100 GR PER PRIMARY SCHOOL)

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	COMMOD ITY	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 (RS.)	OTHER TAX MANDI SUK (RS.)	TOTAL 10+11+12 (RS.)	PROGRAM SSIVE
M.M. NAGAR (HATHRAS)		WHEAT (UP)		M.M. NAGAR (HATHRAS)	DFMO M.M. NAGAR		4/6/2013	271.00000	112465	4499	0	116964	
TOTAL								271.00000	112465	4499	0	116964	

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

SIGNATURE: *[Handwritten Signature]*
 NAME: Area Manager
 DESIGNATION: Food Corporation of India
 Area Office-Aligarh

SIGNATURE: *[Handwritten Signature]*
 NAME: *[Handwritten Name]*
 DESIGNATION: *[Handwritten Designation]*
 DATE & SEAL: *[Handwritten Date]*

SIGNATURE: *[Handwritten Signature]*
 NAME: Manager (A/S)
 DESIGNATION: FCI Aligarh
 DATE & SEAL: *[Handwritten Date]*