

तार : 'फूड कॉर्प'  
Gram: "FOOD CORP"

भारतीय  
खाद्य  
निगम



FOOD  
CORPORATION  
OF INDIA

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आईएसओ / 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 / ०५

दिनांक 14-08-2013

सेवा में,

श्रीमान बेसिक शिक्षा अधिकारी,

जनपद हाथरस

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

महोदय,

आपको निम्नलिखित बाल पोषाहार योजना के अन्तर्गत माह जुलाई 2013 के सभी विपत्रों को आपके कार्यालय को भुगतान हेतु प्रेषित किया जा रहा है। विवरण निम्न प्रकार है-

1. बिल नं० <u>35</u> दिनांक <u>14-08-2013</u> गेहूँ (प्राईमरी विद्यालय)	रु० <u>248399=००</u>
2. बिल नं० <u>34</u> दिनांक <u>14-08-2013</u> गेहूँ (अपर प्राईमरी विद्यालय)	रु० <u>145346=००</u>
3. बिल नं० <u>38</u> दिनांक <u>14-08-2013</u> चावल (प्राईमरी विद्यालय)	रु० <u>668136=००</u>
4. बिल नं० <u>39</u> दिनांक <u>14-08-2013</u> चावल (अपर प्राईमरी विद्यालय)	रु० <u>389555=००</u>
योग रु० <u>1451436=००</u>	

योग शब्दों में त्रयोदश लाख इक्यावन हजार चार सौ छत्तीस 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 छायाप्रति।
3. प्राईमरी व अपर प्राईमरी खाद्यान्न के स्टेटमेंट

भवदीय  
अली  
14/8/13  
MANAGER (U/C)  
Food Corporation of India  
Dist. Office ALIGARH

The bill is prepared 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 -  
UP DISTRICT ALLGARH

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

MDM  
WHEAT (UPPER PRIMARY SCHOOL)

BILL FOR REIMBURSEMENT OF SUPPLY MADE UNDER NP-NPSE (MDM) PROGRAM  
TO THE STATE UTTAR PRADESH IN THE MONTH OF JULY - 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 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)		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 (RUPPES ONE LAC FOURTY FIVE THOUSAND THREE HUNDRED FOURTY SIX ONLY)

SIGNATURE *[Signature]*  
Area Manager  
NAME Food Corporation of India  
DESIGNATION Area Office Allgarh  
DATE & SEAL

*[Signature]*  
जिला खाद्य नियंत्रण अधिकारी  
बिजनौर

SIGNATURE *[Signature]*  
NAME Manager (A.O.)  
DESIGNATION P.O. FCI Allgarh  
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/2011/45  
 Dt.21-4-10

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

PRE RECEIPT - BILL NO. 35, DATE 14-08-2013

MDM  
 WHEAT (PRIMARY SCHOOL

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

SIGNATURE  
 NAME Area Manager  
 Designation Food Corporation of India  
 Date & Seal Area Office - Aligarh

*K.H.S. Mittal*  
 14/8/2013  
 निता बतल  
 क्षेत्र

SIGNATURE  
 NAME Manager  
 Designation P.O. F.C.I. 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

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

**MDM  
 RICE (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 ...July-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.)	PROGRAM
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	
<b>TOTAL</b>								<b>1137.06000</b>	<b>642439</b>	<b>25698</b>	<b>0</b>	<b>668,136</b>	

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

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

*Area Manager*  
 14/8/2013

*[Signature]*  
 14/8/2013

SIGNATURE  
 NAME **Manager (A/S)**  
 DESIGNATION  
 DATE & SEAL

*Manager (A/S)*  
 14/8/2013

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

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

MDM  
 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 July -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 AUTHORIZED NOMINEE TO WHOM ISSUED	VARIETY	DATE OF ISSUE	QTY ISSUED	VALUE @ BPL (RS.)	VAT & TAX IF ANY (RS.)	OTHER TAX MANDI SUK (RS.)	TOTAL 10+11+12 (RS.)	PROGRAM
M.M. NAGAR (HATHRAS)		RICE (UP.)		FSD Hathras	DFMO M.M. NAGAR	RR COMM ON	19/22-07 TO 23-07-13	662.96000	374572	14983	0	389555	
TOTAL								662.96000	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)

SIGNATURE *Aras Manager*  
 NAME *Food Corporation of India*  
 DESIGNATION *Area Office, Aligarh*  
 DATE & SEAL *14/8/2013*

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