

तार : 'फूड कॉर्प'
Gram: "FOOD CORP"

भारतीय
खाद्य
निगम



FOOD
CORPORATION
OF INDIA

फैक्स / FAX : 0571-2740903
दूरभाष / PHONE 05712740903
ईमेल / E-Mail aligaup.fci@nic.in
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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 /

दिनांक 6-08-2013

सेवा में,

श्रीमान बेसिक शिक्षा अधिकारी,

जनपद 2021

विषय:- माह 07-2013 के बाल पोषाहार योजना के अन्तर्गत विपत्र प्रेषित करने के संबंध में।

महोदय,

आपको निम्नलिखित बाल पोषाहार योजना के अन्तर्गत माह 07-2013 के सभी विपत्रों को आपके कार्यालय को भुगतान हेतु प्रेषित किया जा रहा है। विवरण निम्न प्रकार है-

| | | | |
|---------------|----------------|--------------------------------|--------------|
| 1. बिल नं० 28 | दिनांक 26-7-13 | गेंहूँ (प्राइमरी विद्यालय) | रु० 1382463- |
| 2. बिल नं० 29 | दिनांक 29-7-13 | गेंहूँ (अपर प्राइमरी विद्यालय) | रु० 784228- |
| 3. बिल नं० 30 | दिनांक 29-7-13 | चावल(प्राइमरी विद्यालय) | रु० 506631- |
| 4. बिल नं० 31 | दिनांक 29-7-13 | चावल(अपर प्राइमरी विद्यालय) | रु० 288752- |

योग रु० 2962077=

योग शब्दों में By Twenty Nine Lacs Sixty two thousand & Seventy Seven only

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

2872 संलग्नक:-

14-813

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

D.C. MAM

07/08/2013

13-8-13

भवदीय

6/8/13

प्रबन्धक(वित्त)

Manager (A/c)

B.O. F.C.I. 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(11)/MDM/2010-11/45 Dt-21-4-10

PRE RECEIPT - BILL NO. - 28, DATE - 26-07-2013

**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 ...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 OTHORISED 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 |
| ETAH | | RICE (PB) | | FSD ETAH | DFMO ETAH | GR'A' | 14-06 TO 22-06-13 | 2297.50000 | 1298088 | 51924 | 32452 | 1382463 | |
| TOTAL | | | | | | | | 2297.50000 | 1298088 | 51924 | 32452 | 1382463 | |

TOTAL AMOUNT TO BE RELEASED RS. 13,82,463.00 (RUPPES THIRTEEN LAC EIGHTY TWO THOUSAND FOUR HUNDRED SIXTY THREE ONLY)

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

SIGNATURE *[Signature]*
 NAME *[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.-J/12(1)/MDM/2010-11/45 Dt.21-4-10

PRE RECEIPT - BILL NO. - 29, DATE - 26-07-2013

MDM

RICE (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 ..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 OTHORISED 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.) | PROGRA SSIVE |
| ETAH | | RICE (HR) | | FSD ETAH | DRMO ETAH | GRA' | 20-06 TO 22-06-13 | 1303.30000 | 736365 | 29455 | 18409 | 784228 | |
| TOTAL | | | | | | | | 1303.30000 | 736365 | 29455 | 18409 | 784228 | |

TOTAL AMOUNT TO BE RELEASED RS. 7,84,228.00 (RUPPES SEVEN LAC EIGHTY FOUR THOUSAND TWO HUNDRED TWENTY EIGHT ONLY)

SIGNATURE *Area Manager*
NAME Food Corporation of India
DESIGNATION Area Manager (Aligarh)
DATE & SEAL

SIGNATURE *Area Manager*
NAME *Area Manager (Rice)*
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.-J/12(1)/MDM/2010-11/45 Dt-21-4-10

PRE RECEIPT - BILL NO. 30, DATE 26-07-2013

MDM
WHEAT (PRIMARY SCHOOL)

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

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 OTHORISED 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.) | PROGRA SIVE |
| ETAH | | WHEAT (PB) | | FSD ETAH | DFMO ETAH | | 17-06 TO 21-06-13 | 455.27000 | 188937 | 7557 | 4723 | 201218 | |
| ETAH | | WHEAT (U.P) | | FSD ETAH | DFMO ETAH | | 17-06 TO 21-06-13 | 707.63000 | 293666 | 11747 | 0 | 305413 | |
| TOTAL | | | | | | | | 1162.90000 | 482604 | 19304 | 4723 | 506631 | |

TOTAL AMOUNT TO BE RELEASED RS. 5,06,631.00 (RUPEES FIVE LAC SIX THOUSAND SIX HUNDRED THIRTY ONE ONLY)

SIGNATURE
NAME
DESIGNATION
DATE & SEAL

Area Manager
Food Corporation of India
Area Office Allgarh

Anty Mdt
6/1/2013

SIGNATURE
NAME
DESIGNATION
DATE & SEAL

Manager (M/Cell)
NABO, P.O.L. Allgarh

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. 31, DATE 26-07-2013

MIDM
WHEAT (UPPER 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 DEPT 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 |
| ETAH | | WHEAT (PS) | | FSD ETAH | DFMO ETAH | | 18-06 TO 21-06-13 | 275.92795 | 114510 | 4580 | 2863 | 121953 | |
| ETAH | | WHEAT (U.P) | | FSD ETAH | DFMO ETAH | | 17-06 TO 21-06-13 | 386.47205 | 160386 | 6415 | 0 | 166801 | |
| TOTAL | | | | | | | | 662.40000 | 274896 | 10996 | 2863 | 288755 | |

TOTAL AMOUNT TO BE RELEASED RS. 2,88,755.00 (RUPEES TWO LAC EIGHTY EIGHT THOUSAND SEVEN HUNDRED FIFTY FIVE ONLY)

Area Manager
Food Corporation of India
Algarh
Handwritten signature and date: 6/11/2013

SIGNATURE
NAME
DESIGNATION
DATE & SEAL

Handwritten signature
Area Manager (Algarh)
Food Corporation of India
Algarh
DATE & SEAL