

17

कार : 'फूड कॉर्प'  
Gram: "FOOD CORP"

भारतीय  
खाद्य  
निगम



FOOD  
CORPORATION  
OF INDIA

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वेबसाइट / website-fciweb.nic.in

आई०एस०ओ / 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 02-08-2013

सेवा में

श्रीमान बेसिक शिक्षा अधिकारी,  
जनपद काशीराम नगर (बालगढ़)

700 श्री  
आवरणक कार्यवाही

विल नं० विल अधि

Face  
16/01/13

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

महोदय,

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

1. विल नं० 06	दिनांक 25-07-13	गेहू (प्राईमरी विद्यालय)	रु० 509050.-
2. विल नं० 07	दिनांक 25-07-13	गेहू (अपर प्राईमरी विद्यालय)	रु० 228575.-
3. विल नं० 01	दिनांक 25-07-13	चावल(प्राईमरी विद्यालय)	रु० 1353474.-
4. विल नं० 02	दिनांक 25-07-13	चावल(अपर प्राईमरी विद्यालय)	रु० 612279.-

योग रु० 27,07,378 =

योग शब्दों में 27 अठारह लाख अठार हजार तीन सौ अठारह मात्र

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

सलग्नक:-

1. सभी विलों में दर्शाई गई खाद्यान्न की मात्रा की प्राप्ति रसीद
2. रितीज ऑर्डर की छायाप्रति।
3. प्राईमरी व अपर प्राईमरी खाद्यान्न के स्टेटमेंट

भवदीय  
  
प्रमुखक (विद्यार्थक सेवा)  
अलीगढ़

16

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

PRE RECEIPT - BILL NO. - 1, DATE- 25-07-2013

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 APRIL -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 & 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.)	PROGRESSIVE
KASHIRAM NAGAR		RICE (U.P)		F S D KSGANI	DEMO KASHIRAM NAGAR	COMMON	04/08-04 TO 17-04-13	2310/20000	1305263	52211	0	1357474	
TOTAL								2310 20000	1305263	52211	0	1357474	

TOTAL AMOUNT TO BE RELEASED RS.13,57,474.00 (RUPPEES THIRTEEN LACS LAC FIFTY SEVEN THOUSAND FOUR HUNDRED SEVENTY FOUR ONLY)

SIGNATURE  
NAME  
DESIGNATION  
DATE & SEAL

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31/9/2013

SIGNATURE  
NAME  
DESIGNATION  
DATE & SEAL

*[Handwritten Signature]*  
21/8/13

*[Handwritten Signature]*

12

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: 4-10

MDM

PRE RECEIPT - BILL NO. - 2, DATE - 25-07-2013

RICE (UPPER 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 APRIL -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 & 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 SUIK (RS.)	TOTAL 10+11+12 (RS.)	PROGRAM
KASHIRAM NAGAR		RICE (U.P.)		F S DKASGANJ	DEMO KASHIRAM NAGAR	COMM ON	04/17-04 TO 20-04-13	1042.00000	588730	23549	0	612279	
TOTAL								1042.00000	588730	23549	0	612279	

TOTAL AMOUNT TO BE RELEASED RS.6,12,279.00 (RUPEES SIX LAC TWELVE THOUSAND TWO HUNDRED SEVENTY NINE ONLY)

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

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

PRE RECEIPT - BILL NO. 6, DATE 25-07-2013

WHEAT (PRIMARY SCHOOL)

MDM

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

1	2	3	4	5	6	7	8	9	10	11	12	13	14
NAME OF REVENUE DISTRICT	MINISTRY ALLOCATI ON 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.)	VAT SALE TAX IF ANY (Rs.)	OTHER TAX MANDI SULK (Rs.)	TOTAL 10+11-12 (Rs.)	PROGRA SSIVE
KASGANJ		WHEAT (PB)		SWC ETAH	DFMO KASGANJ		03/09-04 TO 17-04-13	422.20500	175215	7009	4380	186604	
KASGANJ		WHEAT (U.P)		SWC ETAH	DFMO KASGANJ		03/09-04 TO 17-04-13	747.09500	310044	12402	0	322446	
TOTAL								1169.30000	485260	19410	4380	509050	

TOTAL AMOUNT TO BE RELEASED RS. 5,09,050.00 (RUPPES FIVE LAC NINE THOUSAND FIFTY ONLY)

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DESIGNATION  
DATE & SEAL

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*Handwritten signature and date: 25/8/13*



5

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/1211/MDM/2010-11/45 Dt.21-4-10

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

PRE RECEIPT - BILL NO. 7, DATE 25-07-2013

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 APRIL 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 SULK (Rs.)	TOTAL 10+11+12 (Rs.)	PROGRAM
KASGANJ		WHEAT (U.P)		SWC ETAH	DFMO KASGANJ		03/17-04 TO 26-04-13	529,60000	219784	8791	0	228575	
TOTAL								529,60000	219784	8791	0	228575	

TOTAL AMOUNT TO BE RELEASED RS. 2,28,575.00 (RUPEES TWO LAC TWENTY EIGHT THOUSAND FIVE HUNDRED SEVENTY FIVE ONLY)

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DESIGNATION  
DATE & SEAL

SIGNATURE  
NAME  
DESIGNATION  
DATE & SEAL

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