

Pradhan Mantri Poshan Shakti Nirman (PM POSHAN) BLOCK -

School Details														Month								Total	
UDISE Code :	School Name :	MDM PRABHARI NAME	MOB No.	State / UT :	District :	Block / NP :	Village / Ward :	Area :	Total Enrolment :	Type of Kitchen :	School Enrollment	SC	ST	OBC	GEN	B	G	B	G				
											Bal Vatika	B	G	B	G	B	G	B	G				
											PS												
											UPS												
											Total												

Meals Aailed Status			
	Bal Vatika	Primary	Upper Primary
Enrolment during the Month (TRG PORTAL)			
Number of School Days During Month			
Actual Number of Days Mid Day Meal Served			
Total Meals Served During the Month			
Actual Number of Days Milk Served			
Total Milk Served During the Month			

Fund Details (In Rs.)					
Component	Opening Balance	Received during the Month	Expenditure during the Month	Expenditure as per Norms	Closing Balance
Cooking Cost - Bal Vatika					
Cooking Cost - Primary					
Cooking Cost - Uper Primary					
Cook Cum Helper (CONV.)					
GAS					
Sugar					
Cook Cum Helper (MILK)					

Whether the Sum of above Closing Balance matches with Bank Account Closing Balance. (Yes/No)

Cook Cum Helper Payment Details					
S.No.	Cook Name	Gender	Category	Mode Of Payment	Amount Received during the month(In Rs)
1					
2					
3					

Food grains Details (In Kg.)						
	Food Item	Opening Balance	Received during the Month	Consumption during the Month	Consumption as per Norms	Closing Balance
Bal Vatika	Wheat					
	Rice					
Primary	Wheat					
	Rice					
Upper Primary	Wheat					
	Rice					
Bal Vatika	Milk					
Primary	Milk					
Upper Primary	Milk					

Children Health Status			
No. of children from class 1 to 8 who had received 4 IFA tablets (Boys)		No. of children from class 1 to 8 who had received 4 IFA tablets (Girls)	
No. of children screened by mobile health (RBSK) team		No. of children referred by mobile health (RBSK) team	

School Inspection				
School Inspection	By Members of Task Force	By District Officials	By Block/Taluka Level Officials	By SMC Members
Yes	No			
Number of Untoward Incidents Occurred				