Pradhan Mantri Poshan Shakti Nirman (PM POSHAN)

School Monthly Data Capture Format (MDCF)

Instructions: Keep following registers at the time of filling the form:-

1) Enrolment Register, 2) Account, 3) Bank Account Pass Book, 4) Cooking cost details etc.

1. School Details

Month-Year		UDISE Code			School Name					
Туре	Government	Local B	ody EGS	S/AIE (Centres No	CLP	Madrasa/Maqtab			
Category	Primary	Upper Prir	nary P	rimar	y With Upper Pr	ima	ary			
State / UT-		District:-		Bloc	k/NP-		Village/Ward:-			
Kitchen Type-		NGO / SHG	-	Enro	olment-					

2. Meals Availed Status

	Bal Vatika	Primary	Upper Primary
Number of School days during month			
Actual Number of days Mid-Day Meal served			
Total Meals served during the month			

3. Fund Details (In Rs.)

Component	Opening Balance	Received During the Month	Expenditure During the Month	Closing Balance
Cooking Cost- Bal Vatika				
Cooking Cost- Primary				
Cooking Cost- Upper Primary				
Cook Cum Helper				
School Expenses : MME Expenses				
Whether the Sum of the above Clos	sing Balance m	atches with Bank Account (Closing Balance. Yes	No No

4. Cook Cum Helper Payment Details

SI. No.	Cook Name	Gender (M/F)	Category (SC/ST/OBC/GEN)	•	Amount Received During Month (In Rs.)
1					
2					
3					
4					

Category	Food Item	Opening Balance	Received During the Month	Consumption during the Month	Closing Balance
Bal Vatika	Wheat				
	Rice				
Primary	Wheat				
	Rice				
Upper Primary	Wheat				
	Rice				
No. of children		e health (RBSK) team			
	on done during the	e month	Yes	No 🗀	
By Members of				_	
By District Offici					
By Block/Taluka					
By SMC Membe					
			'		

Signature of Head Teacher

Signature of the SMC Chairperson/ Gram Pradhan