**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** |  | |
| **Type** | Government Local Body EGS/AIE Centres NCLP Madrasa/Maqtab | | | | | | | |
| **Category** | Primary Upper Primary Primary With Upper Primary | | | | | | | |
| **State / UT-** | | | **District:-** | | **Block/NP-** | | | **Village/Ward:-** |
| **Kitchen Type-** | | | **NGO / SHG-** | | **Enrolment-** | | |  |

**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 Closing Balance matches with Bank Account Closing Balance. Yes No | | | | |

**4. Cook Cum Helper Payment Details**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **Sl. No.** | **Cook Name** | **Gender**  **(M/F)** | **Category (SC/ST/OBC/GEN)** | **Payment Mode (Cash Bank)** | **Amount Received During Month (In Rs.)** |
| **1** |  |  |  |  |  |
| **2** |  |  |  |  |  |
| **3** |  |  |  |  |  |
| **4** |  |  |  |  |  |

**5. Food Grain Details (In KG.)**

|  |  |  |  |  |  |
| --- | --- | --- | --- | --- | --- |
| **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** |  |  |  |  |

**6. 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** |  |

**7.School Inspection**

|  |  |
| --- | --- |
| **School Inspection done during the month** | Yes No |
| By Members of Task Force |  |
| By District Officials |  |
| By Block/Taluka Level Officials |  |
| By SMC Members |  |

|  |  |
| --- | --- |
| **Number of unwanted incidents occurred** |  |

**…………………………………………………………………………… ……………………………………………**

**Signature of the SMC Chairperson/ Gram Pradhan Signature of Head Teacher**