

Monthly Progress Report of Mid Day Meal								
Name of the Month:-		Financial Year:-		Ward No:-		Municipality/ Corporation (HMC)		
Name of the School:-								
Basic Information of School:-								
Total no. of the Students Bal Vatika:-				Total Mid Day meal Served:-			No. of days Mid Day Meal Served:-	
Total no. of Students Primary:-								
Utilization Certificate (COOKING COST)								
Class	Opening Balance	Allotment of fund received		Total allotment received (2+3(b))	Expenditure		Total Expenditure 5(b)	Closing Balance (4-6)
		Previous month allotment received	Current month allotment received		Previous month	Current month		
1	2	3(a)	3(b)	4	5(a)	5(b)	6	7
Bal Vatika								
Primary								
Up-Primary								
Utilization Certificate (FOOD GRAINS)								
Class	Opening Balance	Allotment of Food grains received		Total Food grains received (2+3(b))	Expenditure		Total Expenditure 5(b)	Closing Balance (4-6)
		Previous month food grains received	Current month food grains received		Previous month	Current month		
1	2	3(a)	3(b)	4	5(a)	5(b)	6	7
Bal Vatika								
Primary								
Up-Primary								
Utilization Certificate (HONORARIUM TO COOK)								
Class	Opening Balance	Allotment of fund received		Total allotment received (2+3(b))	Expenditure		Total Expenditure 5(b)	Closing Balance (4-6)
		Previous month allotment received	Current month allotment received		Previous month	Current month		
1	2	3(a)	3(b)	4	5(a)	5(b)	6	7
Bal Vatika & Primary & Up-Primary								

Signature  
Head Master / Head Mistress / Teacher-in-Charge

Utilization Certificate (COOKING COST)											
Name of the Month:-				Financial Year:-			Ward No:-		Municipality/ Corporation (HMC)		
Class	Total no of Students	Total Meal Served during the month	No of Days Mid day meal Served	School Name:-							
				Opening Balance	Allotment of fund received		Total allotment received (5+6(b))	Expenditure		Total Expenditure 8(b)	Closing Balance (7-9)
					Previous allotment received	Current month allotment received		Previous month	Current month		
1	2	3	4	5	6(a)	6(b)	7	8(a)	8(b)	9	10
Bal Vatika											
Primary											
Up-Primary											

Utilization Certificate (FOOD GRAINS)											
Class	Total no of Students	Total Meal Served during the month	No of Days Mid day meal Served	Opening Balance	Allotment of fund received		Total Food grains received (5+6(b))	Expenditure		Total Expenditure 8(b)	Closing Balance (7-9)
					Previous food grains received	Current month food grains received		Previous month	Current month		
1	2	3	4	5	6(a)	6(b)	7	8(a)	8(b)	9	10
Bal Vatika											
Primary											
Up-Primary											

Utilization Certificate (HONORARIUM TO COOK)											
Class	Total no of Students	No of Cook engaged	No of Days Mid day meal Served	Opening Balance	Allotment of fund received		Total allotment received (5+6(b))	Expenditure		Total Expenditure 8(b)	Closing Balance (7-9)
					Previous allotment received	Current month allotment received		Previous month	Current month		
1	2	3	4	5	6(a)	6(b)	7	8(a)	8(b)	9	10

Utilization Certificate must be submitted next month within 5 days

Signature  
Head Master / Head Mistress / Teacher-in-Charge