		<u>A.I</u>	P.STA	TE N	IID D	AY ME	AL	<b>SCHEME</b>	<u> </u>		
DAY WISE D	ETAILE	D VOUCH	ER FOR	SERVII	NG MID	DAY MEA	L PRO	<b>OGRAMME</b>	Classes fron		
School Name:					Dist:			Mon	th & Year:		
Village: Mandal:					פוח וו	E CODE:				orking Days: Days Opted:	
	the M.D.I	M Aganay :			0 013				140.01	Days Opteu.	
Name of		M.Agency : nk A/c No.:			ı	FSC No.: _				_	
Opening		Received		Total		Used		Spoiled Rice		Closing	
Bal-Rice		Rice		Rice		Rice		(If any)		Bal-Rice	
Opening Bal-Eggs		Received Eggs		Total Eggs		Used Eggs		Spoiled Eggs (If any)		Closing Bal-Eggs	
Opening		Received		Total		Used		Spoiled		Closing	
Bal-Chikkis		Chikkis		Chikkis		Chikkis		Chikkis (If any)		Bal-Chikkis	<u> </u>
Date	Day	ROL	.L	ATTEN	DANCE	OPTED I	MDM	Incured Rice Kg @	Incured Cash Rs. @	No.of Eggs Consumed	No.of Chikkis Consumed
								-			
								1			
Passed for: Rs		Rupees In	Words			''		1			
Fasseu IVI. KS		Rupees III	worus.								
Signature of th	ne M.D.M.	Agency		Signa	ture of the	е Н.М			Sign	ature of the	M.E.O

		<b>A.P.</b> S	STAT]	<b>E M</b>	ID DA	Y M	EAL S	<b>SCHEME</b>	<u>.</u>		
		DAY V	WISE D	ETAI	LS OF	RAGI	MALT	Classes from	1		
School Name:					Dist:			Мо	nth & Year:		
Village:		No.of Working Days: U DISE CODE: No.of Days Opted:									
Mandal:					U DIS	E CODE:			No.of I	Days Opted:	
Name of	the M.D.I	M.Agency :									
Opening Bal-Ragi Powder		Received Ragi Powder		Total Ragi owder		Used Ragi Powder		Spoiled Ragi Powder (If any)		Closing Bal-Ragi Powder	
Opening Bal-Jaggery		Received Jaggery		Total aggery		Used Jaggery		Spoiled Jaggery (If any)		Closing Bal- Jaggery	
Date	Day	ROLL		ATTEN	DANCE	OPTEI M	O Ragi alt	Incured Ragi Powder Kg @	Incured Jaggery Kg @		Ragi powder y Spoiled)
									1		
									-		
									<u> </u>		
									1		
									†		
									<u> </u>		
								ļ	1		
		-						-	1	<del>                                     </del>	
									†		
Signature of tl	he M.D M	Agency		Signa	ture of the	. н.м			Signa	ture of the	M.E.O

A	dvance Acquittance for	Cook-cum	helper of I	MID Day meal Pro	<u>ogramme</u>
1	Name of the school:				
2	Name of the Village:				
3	Name of the Mandal:				
<i>3</i>	Name of the District:				
-					
5	Implementing Agency Name:				
6	Bank A/C No:			<del></del>	
7	IFSC CODE:				
8	For the Month:				
9	No of Cook-cum helpers:				
S No	Name of the Cook-cum	Workir	ng Date	Signature	Per head Amount
110	helper	From	To		Amount
	<u> </u>			TOTA	AL.
	Passed for:	Rs:		1011	
	in words.				
Sign	ature of the M.E.O			Signatu	re of the H.M
ی				9	

Mon	th Year	<u> </u>	Name of the	Village		
		Openir	ng Balances F	or this Month		
S No	Classes	RICE	EGGS	CHIKKIS	Ragi Powder	Jaggery
1	1st to 2nd					

#### Received MDM Stock Details

	RICE								
S No	Details	Date	Quantity	Remarks (RO No, Etc)					
1	Received on								
2	Received on								
3	Received on								
4	Received on								

	EGGS								
S No	Details	Date	Quantity	Remarks (Colour, Etc)					
1	Received on								
2	Received on								
3	Received on								
4	Received on								

	CHIKKIS								
S No	Details	Date	Quantity	Remarks					
1	Received on								
2	Received on								
3	Received on								
4	Received on								

	Ragi Malt (for 1st 2nd Classes)								
Ragi Powder					Jaggery				
S No	Details	Date	Quantity	S No	Details	Date	Quantity		
1	Received on			1	Received on				
2	Received on			2	Received on				
3	Received on			3	Received on				
4	Received on			4	Received on				

Month: Year: RICE **EGGS CHIKKIS** 1st to 2nd Classes Opening Balance Opening Balance Opening Balance School Received on Received on Received on Village Received on Received on Received on RICE **EGGS CHIKKIS** Received on Received on eceived on Cookin Remarks g Cost Each One Each One Received on Received on Received on <u>a</u> Kgs Balance Spoiled Balance I Class II Class Utilised Balance Utilised Spoiled Class TOTAL @ Rs\_ Attendan MDM MDM Taken MDM Taken Date Day 4 6 8 10 12 13 16 18 20 22 24 26 28 29 30 TOTAL **EGGS RICE CHIKKIS** Opening Balance Opening Balance Opening Balanc Eggs supplied on Chikkis supplied on Received Received Received Mon Mon Available Available Available 2 Tue Utilised Utilised Utilised Wed 3 2 Wed Spoiled(If any) Spoiled (If any) Spoiled (If any) Thu 4

Closing Balance

Closing Balance

Closing Balance

Fri

# Month: Year: Ragi Powder Jaggery Opening Balance Opening Balance Received on Received on

Received on

Received on

Received on

## Ragi Malt 1st to 2nd Classes

School	
Village	

s		_	ROLL				Powder		gery	
S No	Date	Day		PRESENT	OPTED	Incured @ 0.010 gms	Balance	Incured @ 0.010 gms	Balance	Remarks (If any)
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
25										
26										
27										
28										
29										
30										
31										
					TOTAL					

Ragi P	owder	Jag	gery
Opening Balanc		Opening Balanc	
Received		Received	
Available		Available	
Utilised		Utilised	
Spoiled (If any)		Spoiled (If any)	
Closing Balance		Closing Balance	

Malt	Malt supplied on					
1						
2	Tue					
3						
4	Thu					
5						
6	Sat					

Month Year		<u>r</u>	Name of the School			Village		
		Openi	ng Balances I	or this Month				
S No	Classes	RICE	EGGS	CHIKKIS	Ragi Powder	Jaggery		
1	1st to 5th							

#### Received MDM Stock Details

	RICE										
S No	Details	Date	Quantity	Remarks (RO No, Etc)							
1	Received on										
2	Received on										
3	Received on										
4	Received on										

	EGGS										
S No	Details	Date	Quantity	Remarks (Colour, Etc)							
1	Received on										
2	Received on										
3	Received on										
4	Received on										

	CHIKKIS										
S No	Details	Date	Quantity	Remarks							
1	Received on										
2	Received on										
3	Received on										
4	Received on										

	Ragi Malt											
	Ra	gi Powder	Jaggery									
S No	S No Details Date Quantity S No Details Date					Quantity						
1	Received on			1	Received on							
2	Received on			2	Received on							
3	Received on			3	Received on							
4	Received on			4	Received on							

Month: Year: RICE **EGGS CHIKKIS** 1st to 5th Classes Opening Balance Opening Balance Opening Balance School Received on Received on Received on Village Received on Received on Received on RICE **EGGS CHIKKIS** Received on Received on Received on Cookin Remarks g Cost Each One Each One Received on Received on Received on <u>a</u> Kgs Total Balance Spoiled Balance **MDM Taken** Utilised Balance Utilised Spoiled Class I-V @ Rs\_ MDM Attendance Ш Date Day Taken 4 6 8 10 12 13 16 18 20 22 24 25 26 28 29 30 TOTAL RICE **CHIKKIS EGGS** Opening Balance Opening Balan Opening Balanc Eggs supplied on Chikkis supplied on Received Received Received Mon Mon Available Available Available 2 Tue Utilised Utilised Utilised Wed 3 2 Wed Spoiled(If any) Spoiled (If any) Spoiled (If any) Thu 4

Closing Balance

Closing Balance

Closing Balance

Fri

#### Month: Year: Ragi Powder Jaggery Opening Balance Opening Balance

Received on

Received on

Received on

Received on

Received on

## Ragi Malt 1st to 5th Classes

<u>School</u>	T.
Village	

s			ROLL				Powder		gery		
No	Date	Day		PRESENT	OPTED	Incured @ 0.010 gms	Balance	Incured @ 0.010 gms	Balance	Remarks (If any)	
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
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16											
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18											
19											
20											
21											
22											
23											
24											
25											
26											
27											
28											
29											
30											
31											
					TOTAL						

Ragi F		Jag	gery		
Opening Balance		Opening	Balanc		
Received		Re	eceived		
Available		Av	ailable		
Utilised		J	Jtilised		
Spoiled (If any)		Spoiled (	If any)		
Closing Balance		Closing E	Balance		

Malt supplied on						
1						
2	Tue					
3						
4	Thu					
5						
6	Sat					

Month Year		•	Name of the School		Vil	llage
		Оре	ening Balances	For this Mor	nth	
S No	Classes	RICE	EGGS	CHIKKIS	Ragi Powder	Jaggery
1	1st to 5th					
2	6th to 7th					
	TOTAL					

#### Received MDM Stock Details

	RICE											
S No	Details	Date	Quantity	Spilt	Spilt for							
5110	Details	Date		1st to 5th	6th to 7th	(RO No,						
1	Received on											
2	Received on											
3	Received on											
4	Received on											

	EGGS											
S No	Details	Date	Quantity	Spilt	Spilt for							
5110	Details	Date	Quantity	1st to 5th	6th to 7th	(Colouretc)						
1	Received on											
2	Received on											
3	Received on											
4	Received on											

	CHIKKIS													
S No	Details	Date	Quantity -	Spilt	Remarks									
5110	Details	Date		1st to 5th	6th to 7th	Kemarks								
1	Received on													
2	Received on													
3	Received on													
4	Received on													

			Ragi I	Malt	sses)					
	Rag	i Powder		Jaggery						
S No	Details	Date	Quantity	S No	Details	Quantity				
1	Received on			1	Received on					
2	Received on			2	Received on					
3	Received on			3	Received on					
4	Received on			4	Received on					

Month: Year: RICE **EGGS CHIKKIS** 1st to 5th Classes Opening Balance Opening Balance Opening Balance School Received on Received on Received on Village Received on Received on Received on RICE **EGGS** Received on Received on eceived on **CHIKKIS** Cookin Remarks g Cost Each One Each One Received on Received on Received on @\_ Kgs Total alanciUtilised əpoiled Balanc **MDM Taken** Class @ Rs\_ I-V Utilised Balance Utilised MDM Attendance Ш IV Date Day Taken 4 6 8 10 12 13 16 18 20 22 24 25 26 28 29 30 TOTAL **EGGS RICE CHIKKIS** Opening Balance Opening Balance Opening Balanc Eggs supplied on Chikkis supplied on Received Received Received Mon Mon Available Available Available 2 Tue Utilised Utilised Utilised Wed 3 2 Wed Spoiled(If any) Spoiled (If any) Spoiled (If any) Thu 4

Closing Balance

Closing Balance

Closing Balance

Fri

Month: Year: RICE **EGGS CHIKKIS** 6th to 7th Classes Opening Balance Opening Balance Opening Balance School Received on Received on Received on Village Received on Received on Received on **EGGS** Received on Received on eceived on **RICE CHIKKIS** Cookin Remarks g Cost Each One Each One Received on Received on Received on @\_ Kgs alanciUtilised əpoiled Balanc VI Class VII Class Class TOTAL @ Rs\_ Utilised Balance Utilised Attendan MDM MDM Taken MDM Taken Date Day 8 10 12 13 16 18 20 22 24 26 28 29 30 TOTAL **EGGS RICE CHIKKIS** Opening Balance Opening Balance Opening Balanc Eggs supplied on Chikkis supplied on Received Received Received Mon Mon Available Available Available 2 Tue Utilised Utilised Utilised Wed 3 2 Wed Spoiled(If any) Spoiled (If any) Spoiled (If any) Thu 4

Closing Balance

Closing Balance

Closing Balance

Fri

# Month: Year: Ragi Powder Jaggery Opening Balance Opening Balance Received on Received on

Received on

Received on

Received on

## Ragi Malt 1st to 7th Classes

School	
<u> </u>	1
Village	

S	S Data		ROLL			Ragi	Powder	Jaç	gery	
No	Date	Day		PRESENT	OPTED	Incured @ 0.010 gms	Balance	Incured @ 0.010 gms	Balance	Remarks (If any)
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
25										
26										
27										
28										
29										
30										
31										
					TOTAL					

Ragi P	owder	Jaggery					
Opening Balanc		Opening Balanc					
Received		Received					
Available		Available					
Utilised		Utilised					
Spoiled (If any)		Spoiled (If any)					
Closing Balance		Closing Balance					

Malt supplied on								
1								
2	Tue							
3								
4	Thu							
5								
6	Sat							

Mon	tn Year	•	Name of the	VII	village									
	Opening Balances For this Month													
S No	Classes	RICE	EGGS	CHIKKIS	Ragi Powder	Jaggery								
1	1st to 5th													
2	6th to 8th													
	TOTAL													

#### Received MDM Stock Details

	RICE												
S No	Details	Date	Quantity -	Spilt	(RO No								
5110		Date		1st to 5th	6th to 8th	(RO No,							
1	Received on												
2	Received on												
3	Received on												
4	Received on												

	EGGS												
S No	Details	Date	Quantity -	Spilt	Spilt for								
5110		Date		1st to 5th	6th to 8th	(Colouretc)							
1	Received on												
2	Received on												
3	Received on												
4	Received on												

	CHIKKIS												
S No	Details	Date	Quantity -	Spilt	Spilt for								
5110		Date		1st to 5th	6th to 8th	Remarks							
1	Received on												
2	Received on												
3	Received on												
4	Received on												

			Ragi I	Malt	sses)					
	Rag	ji Powder		Jaggery						
S No	Details	Date	Quantity	S No	Details	Date	Quantity			
1	Received on			1	Received on					
2	Received on			2	Received on					
3	Received on			3	Received on					
4	Received on			4	Received on					

Month:				7	Year	:												
RIC	CE		F	EGG	S	(	CHIK	KIS		1	lst	tο	5tl	h (	'la	<b>66</b> 0	C	
Opening Balance		Оре	ening Balan	ce		Open	ing Balance				LSt	w	Ju		,1a	330	3	_
Received on		Rec	ceived on			Recei	ved on				choo							
Received on		Rec	ceived on			Recei	ved on			Vi	llag	<u>e</u>						
Received on		Rec	ceived on			Recei	ved on		RI	CE	I	EGG	S	CF	ΗKI	KIS	Cookin	S
Received on		Rec	ceived on			Recei	ved on		@	Kgs	Е	ach C	ne	Е	ach O	ne	g Cost	Remarks
Class		I-V		I	MDM	Taken	1	Total				ثمر					@ Rs	ema
S No Date	Day	Attendan	ce I	II	III	IV	V	MDM Taken	Utilised	Balance	Utilise	Spoile	Balanc	Utilise	Spoile	Balanc		R
1																		
2																		
3																		
4			1		+			1										
5					+													
6			+		+			1										
7			+		+			1										
8															<u> </u>			
9			-		+	+	-	1										
10															<u> </u>			
11															<u> </u>			
12															<u> </u>			
13					+													
14																		
15																		
16																		
17																		
18																		
19			+		+			1										
20			+		+			1										
21			1	+	+													
22			+		+			1										
23			+		+			1										
24			+		+			1										
25			+		+			1										
26			+		+			1										
27																		
28																		
29					+													
30					+													
31			-	+	+	-		1										
31						ТОТА	L											
RIC	CE.		Į	EGG		1		IKKI	S			1	<u> </u>			<u> </u>	<u> </u>	<u> </u>
Opening Balance		Ор	ening Ba			Oper	ning Balan	_			Eggs	supp	lied on	Ī	Chil	kkis sur	plied on	l
Received			Recei			<u> </u>	Receive	_		1	1	_	Mon		1		Mon	ĺ
Available			Availa	_			Availabl				2		Гие					
Utilised			Utili				Utilise led (If any				3		Wed Thu		2	'	Ved	

Closing Balance

Closing Balance

Closing Balance

Fri

Month: Year: RICE **EGGS CHIKKIS** 6th to 8th Classes Opening Balance Opening Balance Opening Balance School Received on Received on Received on Village Received on Received on Received on **EGGS** Received on Received on eceived on **RICE CHIKKIS** Cookin Remarks g Cost Each One Each One Received on Received on Received on @\_ Kgs alanciUtilised əpoiled Balanc Class VI VII VIII TOTAL @ Rs\_ Utilised Balance Utilised MDM MDM Attendan Attendan MDM Attenda Attenda Date Day 4 6 8 10 12 13 16 18 20 22 24 25 26 28 29 30 TOTAL **EGGS RICE CHIKKIS** Opening Balance Opening Balance Opening Balanc Eggs supplied on Chikkis supplied on Received Received Received Mon Mon Available Available Available 2 Tue Utilised Utilised Utilised Wed 3 2 Wed Spoiled(If any) Spoiled (If any) Spoiled (If any) Thu 4

Closing Balance

Closing Balance

Closing Balance

Fri

# Month: Year: Ragi Powder Jaggery Opening Balance Opening Balance Received on Received on

Received on

Received on

Received on

## Ragi Malt 1st to 8th Classes

School	
Village	

S			ROLL		_		Powder		gery	
S No	Date	Day		PRESENT	OPTED	Incured @ 0.010 gms	Balance	Incured @ 0.010 gms	Balance	Remarks (If any)
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
15										
16										
17										
18										
19										
20										
21										
22										
23										
24										
25										
26										,
27										
28										
29										,
30										
31										
					TOTAL					

Ragi P	owder	Jaggery			
Opening Balanc		Opening Balanc			
Received		Received			
Available		Available			
Utilised		Utilised			
Spoiled (If any)		Spoiled (If any)			
Closing Balance		Closing Balance			

Malt supplied on						
1						
2	Tue					
3						
4	Thu					
5						
6	Sat					

Mon	th Year		Name of the School					Village			
		Openi	ng Balances	For thi	s Mo	nth					
S No	Classes	RICE	EGGS	Cl	HIKKI	S Ra	gi Powder	Jaggery			
1	1st to 5th										
2	6th to 8th										
3	9th & 10th										
	TOTAL										
		Recei	ved MDM	Stock	Deta	ails		_			
			RIC	E							
S No	Details	Date	Quantity	1st to		pilt for 6th to 8th	9th & 10th	Remarks (RO No,			
1	Received on							Ftc)			
2	Received on										
3	Received on										
4	Received on										
			EGG	C							
			<u>EGG</u>	<u> </u>		pilt for		Remarks			
S No	Details	Date	Quantity	1st to		_	9th & 10th				
1	Received on							,			
2	Received on										
3	Received on										
4	Received on										
			СНІКІ	ZIS							
					S	pilt for					
S No	Details	Date	Quantity	1st to			9th & 10th	Remarks			
1	Received on										
2	Received on										
3	Received on										
4	Received on										
			Ragi	Malt	(	for 1st	to 10th	Classes)			
	Rag	i Powder	ixagi	· · · · · · · · · · · · · · · · · · ·		101 191	Jaggery	<u> </u>			
S No	Details	Date	Quantity	S No	De	etails	Date	Quantity			
1	Received on			1		eived on					
2	Received on			2		eived on					
3	Received on		1	3		eived on					

Received on

4

Received on

Month: Year: RICE **EGGS CHIKKIS** 1st to 5th Classes Opening Balance Opening Balance Opening Balance School Received on Received on Received on Village Received on Received on Received on RICE **EGGS** Received on Received on eceived on **CHIKKIS** Cookin Remarks g Cost Each One Each One Received on Received on Received on @\_ Kgs Total alanciUtilised əpoiled Balanc **MDM Taken** Class @ Rs\_ I-V Utilised Balance Utilised MDM Attendance Ш IV Date Day Taken 4 6 8 10 12 13 16 18 20 22 24 25 26 28 29 30 TOTAL **EGGS RICE CHIKKIS** Opening Balance Opening Balance Opening Balanc Eggs supplied on Chikkis supplied on Received Received Received Mon Mon Available Available Available 2 Tue Utilised Utilised Utilised Wed 3 2 Wed Spoiled(If any) Spoiled (If any) Spoiled (If any) Thu 4

Closing Balance

Closing Balance

Closing Balance

Fri

Month: Year: RICE **EGGS CHIKKIS** 6th to 8th Classes Opening Balance Opening Balance Opening Balance School Received on Received on Received on Village Received on Received on Received on **EGGS** Received on Received on eceived on **RICE CHIKKIS** Cookin Remarks g Cost Each One Each One Received on Received on Received on @\_ Kgs alanciUtilised əpoiled Balanc Class VI VII VIII TOTAL @ Rs\_ Utilised Balance Utilised MDM MDM Attendan Attendan MDM Attenda Attenda Date Day 4 6 8 10 12 13 16 18 20 22 24 25 26 28 29 30 TOTAL **EGGS RICE CHIKKIS** Opening Balance Opening Balance Opening Balanc Eggs supplied on Chikkis supplied on Received Received Received Mon Mon Available Available Available 2 Tue Utilised Utilised Utilised Wed 3 2 Wed Spoiled(If any) Spoiled (If any) Spoiled (If any) Thu 4

Closing Balance

Closing Balance

Closing Balance

Fri

Month: Year: RICE **EGGS CHIKKIS** 9th & 10th Classes Opening Balance Opening Balance Opening Balance School Received on Received on Received on Village Received on Received on Received on **EGGS** Received on Received on eceived on **RICE CHIKKIS** Cookin Remarks g Cost Each One Each One Received on Received on Received on @\_ Kgs alanciUtilised əpoiled Balanc IX Class X Class Class TOTAL @ Rs\_ Utilised Balance Utilised Attendan MDM MDM Taken MDM Taken Date Day 4 6 8 10 12 13 16 18 20 22 24 25 26 28 29 30 TOTAL **EGGS RICE CHIKKIS** Opening Balance Opening Balance Opening Balanc Eggs supplied on Chikkis supplied on Received Received Received Mon Mon Available Available Available 2 Tue Utilised Utilised Utilised Wed 3 2 Wed Spoiled(If any) Spoiled (If any) Spoiled (If any) Thu 4

Closing Balance

Closing Balance

Closing Balance

Fri

# Month: Year: Ragi Powder Jaggery Opening Balance Opening Balance Received on Received on

Received on

Received on

Received on

## Ragi Malt 1st to 10th Classes

School	
<u>SC11001</u>	1
Villago	
v mage	

S			ROLL			Ragi	Powder	Jaç	gery	
No	Date	Day		PRESENT	OPTED	Incured @ 0.010 gms	Balance	Incured @ 0.010 gms	Balance	Remarks (If any)
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
13										
14										
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16										
17										
18										
19										
20										
21										
22										
23										
24										
25										
26										
27										
28										
29										
30										
31										
					TOTAL					

Ragi P	owder	Jaggery				
Opening Balanc		Opening Balanc				
Received		Received				
Available		Available				
Utilised		Utilised				
Spoiled (If any)		Spoiled (If any)				
Closing Balance		Closing Balance				

Malt supplied on						
1						
2	Tue					
3						
4	Thu					
5						
6	Sat					

Month Year			Name of the	School	Village		
		Openia	ng Balances F	or this Month	[		
S No	Classes	RICE	EGGS	CHIKKIS	Ragi Powder	Jaggery	
1	1st to 5th						
2	6th to 8th						
3	9th & 12th						
	TOTAL						
		Recei	ved MDM S	Stock Details	S		
			RICE				
S No	Dotoils	Data	Quantity	Spilt	for	Remarks (DO No	

	RICE										
S No	Details	Date Quantity Spilt for		Quantity Spilt for	Spilt for						
5110	Detans	Date	Quantity	1st to 5th	6th to 8th	9th & 12th	(RO No,				
1	Received on										
2	Received on										
3	Received on										
4	Received on										

	EGGS										
S No	Details	Date	Quantity Spilt for	Quantity	Spilt for						
5110	Details	Date	Quantity	1st to 5th	6th to 8th	9th & 12th	(Colouretc)				
1	Received on										
2	Received on										
3	Received on										
4	Received on										

	CHIKKIS											
S No	Details	Date	Quantity	;	Remarks							
5 110		Date		1st to 5th	6th to 8th	9th & 12th	Kemarks					
1	Received on											
2	Received on											
3	Received on											
4	Received on											

			Ragi I	Malt (for 1st to 12th Classes)						
Ragi Powder					Jaggery					
S No	Details	Date	Quantity	S No	Details	Date	Quantity			
1	Received on			1	Received on					
2	Received on			2	Received on					
3	Received on			3	Received on					
4	Received on			4	Received on					

Month: Year: RICE **EGGS CHIKKIS** 1st to 5th Classes Opening Balance Opening Balance Opening Balance School Received on Received on Received on Village Received on Received on Received on RICE **EGGS** Received on Received on eceived on **CHIKKIS** Cookin Remarks g Cost Each One Each One Received on Received on Received on @\_ Kgs Total alanciUtilised əpoiled Balanc **MDM Taken** Class @ Rs\_ I-V Utilised Balance Utilised MDM Attendance Ш IV Date Day Taken 4 6 8 10 12 13 16 18 20 22 24 25 26 28 29 30 TOTAL **EGGS RICE CHIKKIS** Opening Balance Opening Balance Opening Balanc Eggs supplied on Chikkis supplied on Received Received Received Mon Mon Available Available Available 2 Tue Utilised Utilised Utilised Wed 3 2 Wed Spoiled(If any) Spoiled (If any) Spoiled (If any) Thu 4

Closing Balance

Closing Balance

Closing Balance

Fri

Month: Year: RICE **EGGS CHIKKIS** 6th to 8th Classes Opening Balance Opening Balance Opening Balance School Received on Received on Received on Village Received on Received on Received on **EGGS** Received on Received on eceived on **RICE CHIKKIS** Cookin Remarks g Cost Each One Each One Received on Received on Received on @\_ Kgs alanciUtilised əpoiled Balanc Class VI VII VIII TOTAL @ Rs\_ Utilised Balance Utilised MDM MDM Attendan Attendan MDM Attenda Attenda Date Day 4 6 8 10 12 13 16 18 20 22 24 25 26 28 29 30 TOTAL **EGGS RICE CHIKKIS** Opening Balance Opening Balance Opening Balanc Eggs supplied on Chikkis supplied on Received Received Received Mon Mon Available Available Available 2 Tue Utilised Utilised Utilised Wed 3 2 Wed Spoiled(If any) Spoiled (If any) Spoiled (If any) Thu 4

Closing Balance

Closing Balance

Closing Balance

Fri

Month: Year: RICE **EGGS CHIKKIS** 9th & 12th Classes Opening Balance Opening Balance Opening Balance School Received on Received on Received on Village Received on Received on Received on **EGGS** Received on Received on eceived on **RICE CHIKKIS** Cookin Remarks g Cost Each One Each One Received on Received on Received on @\_ Kgs alanciUtilised IX-XII əpoiled Balanc **MDM Taken** Class @ Rs\_ Total MDM Utilised Balance Utilised Total Taken ΧI Date Day XII Attendance 4 6 8 10 12 13 16 18 20 22 24 25 26 28 29 30 TOTAL **EGGS RICE CHIKKIS** Opening Balance Opening Balance Opening Balanc Eggs supplied on Chikkis supplied on Received Received Received Mon Mon Available Available Available 2 Tue Utilised Utilised Utilised Wed 3 2 Wed Spoiled(If any) Spoiled (If any) Spoiled (If any) Thu 4

Closing Balance

Closing Balance

Closing Balance

Fri

# Month: Year: Ragi Powder Jaggery Opening Balance Opening Balance Received on Received on

Received on

Received on

Received on

## Ragi Malt 1st to 12th Classes

School	
<u> SC11001</u>	
Village	
vmage	

s			ROLL				Powder		gery	
No	Date	Day		PRESENT	OPTED	Incured @ 0.010 gms	Balance	Incured @ 0.010 gms	Balance	Remarks (If any)
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
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20										
21										
22										
23										
24										
25										
26										
27										
28										
29										
30										
31										
					TOTAL					

Ragi P	owder	Jag	gery
Opening Balanc		Opening Balanc	
Received		Received	
Available		Available	
Utilised		Utilised	
Spoiled (If any)		Spoiled (If any)	
Closing Balance		Closing Balance	

Malt supplied on						
1						
2	Tue					
3						
4	Thu					
5						
6	Sat					

Mon	th Year		Name of the	Schoo	l		Vil	lage	
		L							
		Openi	ng Balances 1	For thi	is Moı	nth			
S No	Classes	RICE	EGGS	Cl	HIKKIS	S Ra	gi Powder	Jaggery	
1	3rd to 5th								
2	6th to 8th								
3	9th & 10th								
	TOTAL								
		Recei	ved MDM	Stock	Deta	ils			
			RIC	E					
S No	Details	Date	Quantity	3rd t		pilt for 6th to 8th	9th & 10th	(RO No, Ftc)	
1	Received on							RIPI	
2	Received on								
3	Received on								
4	Received on								
			EGG	S					
				Spilt for				Remarks	
S No	Details	Date	Quantity	3rd t			9th & 10th (Colouretc)		
1	Received on								
2	Received on								
3	Received on								
4	Received on								
			СНІКІ	KIS					
C N.	D - 4 - 9 -	D-4-			S	pilt for		Dl	
S No	Details	Date	Quantity	3rd t	o 5th	oth to 8th	9th & 10th	Remarks	
1	Received on								
2	Received on								
3	Received on								
4	Received on								
			Ragi	Malt	(1	for 3rd	to 10th	Classes)	
	Rag	i Powder			(-		Jaggery	/	
S No	Details	Date	Quantity	S No	De	tails	Date	Quanti	
1	Received on		-	1	Rece	ived on			
2	Received on			2	Rece	ived on			
3	Received on			3	Rece	ived on			
4	Received on			4	Rece	ived on			

Month: Year: RICE **EGGS CHIKKIS** 3rd to 5th Classes Opening Balance Opening Balance Opening Balance School Received on Received on Received on Village Received on Received on Received on **EGGS** Received on Received on eceived on **RICE CHIKKIS** Cookin Remarks g Cost Each One Each One Received on Received on Received on @\_ Kgs alanciUtilised əpoiled Balanc Class Ш IV TOTAL @ Rs\_ Utilised Balance Utilised MDM Attendan Attendan MDM Date Day 4 6 8 10 12 13 16 18 20 22 24 25 26 28 29 30 TOTAL **EGGS RICE CHIKKIS** Opening Balance Opening Balance Opening Balanc Eggs supplied on Chikkis supplied on Received Received Received Mon Mon Available Available Available 2 Tue Utilised Utilised Utilised Wed 3 2 Wed Spoiled(If any) Spoiled (If any) Spoiled (If any) Thu 4

Closing Balance

Closing Balance

Closing Balance

Fri

Month: Year: RICE **EGGS CHIKKIS** 6th to 8th Classes Opening Balance Opening Balance Opening Balance School Received on Received on Received on Village Received on Received on Received on **EGGS** Received on Received on eceived on **RICE CHIKKIS** Cookin Remarks g Cost Each One Each One Received on Received on Received on @\_ Kgs alanciUtilised əpoiled Balanc Class VI VII VIII TOTAL @ Rs\_ Utilised Balance Utilised MDM MDM Attendan Attendan MDM Attenda Attenda Date Day 4 6 8 10 12 13 16 18 20 22 24 25 26 28 29 30 TOTAL **EGGS RICE CHIKKIS** Opening Balance Opening Balance Opening Balanc Eggs supplied on Chikkis supplied on Received Received Received Mon Mon Available Available Available 2 Tue Utilised Utilised Utilised Wed 3 2 Wed Spoiled(If any) Spoiled (If any) Spoiled (If any) Thu 4

Closing Balance

Closing Balance

Closing Balance

Fri

Month: Year: RICE **EGGS CHIKKIS** 9th & 10th Classes Opening Balance Opening Balance Opening Balance School Received on Received on Received on Village Received on Received on Received on **EGGS** Received on Received on eceived on **RICE CHIKKIS** Cookin Remarks g Cost Each One Each One Received on Received on Received on @\_ Kgs alanciUtilised əpoiled Balanc IX Class X Class Class TOTAL @ Rs\_ Utilised Balance Utilised Attendan MDM MDM Taken MDM Taken Date Day 4 6 8 10 12 13 16 18 20 22 24 25 26 28 29 30 TOTAL **EGGS RICE CHIKKIS** Opening Balance Opening Balance Opening Balanc Eggs supplied on Chikkis supplied on Received Received Received Mon Mon Available Available Available 2 Tue Utilised Utilised Utilised Wed 3 2 Wed Spoiled(If any) Spoiled (If any) Spoiled (If any) Thu 4

Closing Balance

Closing Balance

Closing Balance

Fri

# Month: Year: Ragi Powder Jaggery Opening Balance Opening Balance Received on Received on

Received on

Received on

Received on

## Ragi Malt 3rd to 10th Classes

School	
Village	,

S	S Date		ROLL			Ragi	Powder	Jaç	gery	
No	Date	Day		PRESENT	OPTED	Incured @ 0.010 gms	Balance	Incured @ 0.010 gms	Balance	Remarks (If any)
1										
2										
3										
4										
5										
6										
7										
8										
9										
10										
11										
12										
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24										
25										
26										
27										
28										
29										
30										
31										
					TOTAL					

Ragi P	owder	gery	
Opening Balanc		Opening Balanc	
Received		Received	
Available		Available	
Utilised		Utilised	
Spoiled (If any)		Spoiled (If any)	
Closing Balance		Closing Balance	

Malt supplied on						
1						
2	Tue					
3						
4	Thu					
5						
6	Sat					

Mon	th Year	<u> </u>	Name of the	Schoo	l		Village		
		Openin	ng Balances l	For thi	is Mon	th			
S No	Classes	RICE	EGGS	Cl	HIKKIS	Ra	gi Powder	Jaggery	
1	3rd to 5th								
2	6th to 8th								
3	9th & 12th								
	TOTAL								
		Receiv	ved MDM	Stock	Detai	ils			
			RICI	${\mathbb E}$					
S No	Details	Date	Quantity		Spi	ilt for		(RO No,	
5110		Date	Quantity	3rd t	o 5th 6t	h to 8th	9th & 12th	Ftc)	
1	Received on								
2	Received on								
3	Received on								
4	Received on								
			EGG	S					
S No	Details	Date	Quantity	Spilt for				Remarks	
5110			Quantity	3rd t	o 5th 6t	h to 8th	9th & 12th	(Colouret	c)
1	Received on								
2	Received on								
3	Received on								
4	Received on								
			CHIKE	KIS					
S No	Details	Date	Quantity		Spi	ilt for		Remarks	
			<b>C</b>	3rd t	o 5th 6t	h to 8th	9th & 12th		_
1	Received on								
2	Received on								_
3	Received on			1					_
4	Received on								
			Ragi ]	Malt	(fo	or 3rd	to 12th	Classes)	
		i Powder	<u> </u>	<u> </u>			Jaggery		
S No	Details	Date	Quantity	S No	Deta		Date	Qua	ntity
1	Received on			1	Receiv				
2	Received on			2	Receiv				
3	Received on			3	Receiv				
4	Received on			4	Receiv	ved on			

Month: Year: RICE **EGGS CHIKKIS** 3rd to 5th Classes Opening Balance Opening Balance Opening Balance School Received on Received on Received on Village Received on Received on Received on **EGGS** Received on Received on eceived on **RICE CHIKKIS** Cookin Remarks g Cost Each One Each One Received on Received on Received on @\_ Kgs alanciUtilised əpoiled Balanc Class Ш IV TOTAL @ Rs\_ Utilised Balance Utilised MDM Attendan Attendan MDM Date Day 4 6 8 10 12 13 16 18 20 22 24 25 26 28 29 30 TOTAL **EGGS RICE CHIKKIS** Opening Balance Opening Balance Opening Balanc Eggs supplied on Chikkis supplied on Received Received Received Mon Mon Available Available Available 2 Tue Utilised Utilised Utilised Wed 3 2 Wed Spoiled(If any) Spoiled (If any) Spoiled (If any) Thu 4

Closing Balance

Closing Balance

Closing Balance

Fri

Month: Year: RICE **EGGS CHIKKIS** 6th to 8th Classes Opening Balance Opening Balance Opening Balance School Received on Received on Received on Village Received on Received on Received on **EGGS** Received on Received on eceived on **RICE CHIKKIS** Cookin Remarks g Cost Each One Each One Received on Received on Received on @\_ Kgs alanciUtilised əpoiled Balanc Class VI VII VIII TOTAL @ Rs\_ Utilised Balance Utilised MDM MDM Attendan Attendan MDM Attenda Attenda Date Day 4 6 8 10 12 13 16 18 20 22 24 25 26 28 29 30 TOTAL **EGGS RICE CHIKKIS** Opening Balance Opening Balance Opening Balanc Eggs supplied on Chikkis supplied on Received Received Received Mon Mon Available Available Available 2 Tue Utilised Utilised Utilised Wed 3 2 Wed Spoiled(If any) Spoiled (If any) Spoiled (If any) Thu 4

Closing Balance

Closing Balance

Closing Balance

Fri

Month: Year: RICE **EGGS CHIKKIS** 9th & 12th Classes Opening Balance Opening Balance Opening Balance School Received on Received on Received on Village Received on Received on Received on **EGGS** Received on Received on eceived on **RICE CHIKKIS** Cookin Remarks g Cost Each One Each One Received on Received on Received on @\_ Kgs alanciUtilised IX-XII əpoiled Balanc **MDM Taken** Class @ Rs\_ Total MDM Utilised Balance Utilised Total Taken ΧI Date Day XII Attendance 4 6 8 10 12 13 16 18 20 22 24 25 26 28 29 30 TOTAL **EGGS RICE CHIKKIS** Opening Balance Opening Balance Opening Balanc Eggs supplied on Chikkis supplied on Received Received Received Mon Mon Available Available Available 2 Tue Utilised Utilised Utilised Wed 3 2 Wed Spoiled(If any) Spoiled (If any) Spoiled (If any) Thu 4

Closing Balance

Closing Balance

Closing Balance

Fri

#### Month: Year: Ragi Powder Jaggery Opening Balance Opening Balance

Received on

Received on

Received on

Received on

Received on

## Ragi Malt 3rd to 12th Classes

School	
<u> </u>	
Village	
vmage	

s			ROLL		_		Powder		gery	
No	Date	Day		PRESENT	OPTED	Incured @ 0.010 gms	Balance	Incured @ 0.010 gms	Balance	Remarks (If any)
1										
2										
3										
4										
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6										
7										
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25										
26										
27										
28										
29										
30										
31										
					TOTAL					

Ragi P	owder	Jaggery		
Opening Balanc		Opening Balanc		
Received		Received		
Available		Available		
Utilised		Utilised		
Spoiled (If any)		Spoiled (If any)		
Closing Balance		Closing Balance		

Malt supplied on			
1			
2	Tue		
3			
4	Thu		
5			
6	Sat		

#### **AYAH DUTY CERTIFICATE**

(Procgs. Rc No.\_\_\_\_\_)

	This is to certify that	Sri/Smt	
has l	been working in this insti	itution as Ayah	
from		to	
and	his/her services are four	nd satisfactory.	
	School Name :		
	Village Name :		
	U Dise Code:		
	HM Name :		
	Ayah A/c No:		
	IFSC Code:		
	Beneficiary ID:		
	CFMS ID :		

Signature of the Headmaster

//MEO Counter Sign//