

DAY WISE DETAILED VOUCHER FOR SERVING MID DAY MEAL PROGRAMME

on _____

Month & Year: _____

No.of Working Days: _____

No.of Days Opted: _____

Bank A/c No.: _____ IFSC No.: _____

Passed for: Rs _____ Rupees In Words:

Signature of the M.E.O

[illegible]

Advance Acquittance for Cook-cum helper of MID Day meal Programme

- 1 Name of the school: _____
- 2 Name of the Village: _____
- 3 Name of the Mandal: _____
- 4 Name of the District: _____
- 5 Implementing Agency Name: _____
- 6 Bank A/C No: _____
- 7 IFSC CODE: _____
- 8 For the Month: _____
- 9 No of Cook-cum helpers: _____

S No	Name of the Cook-cum helper	Working Date		Signature	Per head Amount
		From	To		

TOTAL

Passed for: Rs: _____

In words: _____

Signature of the M.E.O

Signature of the H.M

Month	Year	Name of the School	Village

Opening Balances For 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:

1st to 2nd Classes

RICE		EGGS		CHIKKIS	
Opening Balance		Opening Balance		Opening Balance	
Received on		Received on		Received on	
Received on		Received on		Received on	
Received on		Received on		Received on	
Received on		Received on		Received on	

School	
Village	

Received on		Received on		Received on		RICE		EGGS			CHIKKIS			Cookin g Cost	Remarks		
Received on		Received on		Received on		@_____ Kgs		Each One			Each One						
Class			I Class		II Class		TOTAL		Utilised	Balance	Utilised	Spoiled	Balance	Utilised	Spoiled	Balance	@ Rs
S No	Date	Day	Attendan ce	MDM Taken	Attendan ce	MDM Taken	Attendan ce	MDM Taken									
1																	
2																	
3																	
4																	
5																	
6																	
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26																	
27																	
28																	
29																	
30																	
31																	
TOTAL																	

RICE		EGGS		CHIKKIS	
Opening Balance		Opening Balance		Opening Balance	
Received		Received		Received	
Available		Available		Available	
Utilised		Utilised		Utilised	
Spoiled(If any)		Spoiled (If any)		Spoiled (If any)	
Closing Balance		Closing Balance		Closing Balance	

Eggs supplied on	
1	Mon
2	Tue
3	Wed
4	Thu
5	Fri

Chikkis supplied on	
1	Mon
2	Wed
3	Fri

Month:

Year:

Ragi Malt

1st to 2nd Classes

Ragi Powder		Jaggery	
Opening Balance		Opening Balance	
Received on		Received on	
Received on		Received on	
Received on		Received on	

School	
Village	

S No	Date	Day	ROLL	PRESENT	OPTED	Ragi Powder		Jaggery		Remarks (If any)
						Incured @ 0.010 gms	Balance	Incured @ 0.010 gms	Balance	
1										
2										
3										
4										
5										
6										
7										
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29										
30										
31										
TOTAL										

Ragi Powder		Jaggery	
Opening Balance		Opening Balance	
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

Opening Balances For 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							
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:

1st to 5th Classes

RICE		EGGS		CHIKKIS	
Opening Balance		Opening Balance		Opening Balance	
Received on		Received on		Received on	
Received on		Received on		Received on	
Received on		Received on		Received on	
Received on		Received on		Received on	

School	
Village	

Received on				Received on				Received on				RICE		EGGS			CHIKKIS			Cookin g Cost	Remarks
Received on				Received on				Received on				@_____ Kgs		Each One			Each One				
Class			I-V Attendance	MDM Taken					Total MDM Taken	Utilised	Balance	Utilised	Spoiled	Balance	Utilised	Spoiled	Balance	@ Rs			
S No	Date	Day		I	II	III	IV	V													
1																					
2																					
3																					
4																					
5																					
6																					
7																					
8																					
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25																					
26																					
27																					
28																					
29																					
30																					
31																					
TOTAL																					

RICE		EGGS		CHIKKIS	
Opening Balance		Opening Balance		Opening Balance	
Received		Received		Received	
Available		Available		Available	
Utilised		Utilised		Utilised	
Spoiled(If any)		Spoiled (If any)		Spoiled (If any)	
Closing Balance		Closing Balance		Closing Balance	

Eggs supplied on	
1	Mon
2	Tue
3	Wed
4	Thu
5	Fri

Chikkis supplied on	
1	Mon
2	Wed
3	Fri

Month:

Year:

Ragi Malt

1st to 5th Classes

Ragi Powder		Jaggery	
Opening Balance		Opening Balance	
Received on		Received on	
Received on		Received on	
Received on		Received on	

<u>School</u>	
<u>Village</u>	

S No	Date	Day	ROLL	PRESENT	OPTED	Ragi Powder		Jaggery		Remarks (If any)
						Incured @ 0.010 gms	Balance	Incured @ 0.010 gms	Balance	
1										
2										
3										
4										
5										
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28										
29										
30										
31										
TOTAL										

Ragi Powder		Jaggery	
Opening Balance		Opening Balance	
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

Opening Balances For this Month

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 for		Remarks (RO No,.. Etc)
				1st to 5th	6th to 7th	
1	Received on					
2	Received on					
3	Received on					
4	Received on					

EGGS						
S No	Details	Date	Quantity	Spilt for		Remarks (Colour..etc)
				1st to 5th	6th to 7th	
1	Received on					
2	Received on					
3	Received on					
4	Received on					

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

Ragi Malt (for 1st to 7th 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	
Opening Balance		Opening Balance		Opening Balance	
Received on		Received on		Received on	
Received on		Received on		Received on	
Received on		Received on		Received on	
Received on		Received on		Received on	

1st to 5th Classes

School	
Village	

Received on				Received on				Received on				RICE		EGGS		CHIKKIS		Cookin g Cost	Remarks
Received on				Received on				Received on				@_____ Kgs		Each One		Each One			
Class			I-V Attendance	MDM Taken					Total MDM Taken	Utilised	Balance	Utilised	Spoiled	Balance	Utilised	Spoiled	Balance	@ Rs	
S No	Date	Day		I	II	III	IV	V											
1																			
2																			
3																			
4																			
5																			
6																			
7																			
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27																			
28																			
29																			
30																			
31																			
TOTAL																			

RICE		EGGS		CHIKKIS	
Opening Balance		Opening Balance		Opening Balance	
Received		Received		Received	
Available		Available		Available	
Utilised		Utilised		Utilised	
Spoiled(If any)		Spoiled (If any)		Spoiled (If any)	
Closing Balance		Closing Balance		Closing Balance	

Eggs supplied on	
1	Mon
2	Tue
3	Wed
4	Thu
5	Fri

Chikkis supplied on	
1	Mon
2	Wed
3	Fri

Month:

Year:

6th to 7th Classes

RICE		EGGS		CHIKKIS	
Opening Balance		Opening Balance		Opening Balance	
Received on		Received on		Received on	
Received on		Received on		Received on	
Received on		Received on		Received on	
Received on		Received on		Received on	

School	
Village	

Received on					Received on				Received on				RICE		EGGS		CHIKKIS		Cookin g Cost	Remarks
Received on					Received on				Received on				@_____ Kgs		Each One		Each One			
Class			VI Class		VII Class		TOTAL		Utilised	Balance	Utilised	Spilled	Balance	Utilised	Spilled	Balance	@ Rs			
S No	Date	Day	Attendan ce	MDM Taken	Attendan ce	MDM Taken	Attendan ce	MDM Taken												
1																				
2																				
3																				
4																				
5																				
6																				
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26																				
27																				
28																				
29																				
30																				
31																				
TOTAL																				

RICE		EGGS		CHIKKIS	
Opening Balance		Opening Balance		Opening Balance	
Received		Received		Received	
Available		Available		Available	
Utilised		Utilised		Utilised	
Spoiled(If any)		Spoiled (If any)		Spoiled (If any)	
Closing Balance		Closing Balance		Closing Balance	

Eggs supplied on	
1	Mon
2	Tue
3	Wed
4	Thu
5	Fri

Chikkis supplied on	
1	Mon
2	Wed
3	Fri

Month:

Year:

Ragi Malt

1st to 7th Classes

Ragi Powder		Jaggery	
Opening Balance		Opening Balance	
Received on		Received on	
Received on		Received on	
Received on		Received on	

School	
Village	

S No	Date	Day	ROLL	PRESENT	OPTED	Ragi Powder		Jaggery		Remarks (If any)
						Incured @ 0.010 gms	Balance	Incured @ 0.010 gms	Balance	
1										
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29										
30										
31										
TOTAL										

Ragi Powder		Jaggery	
Opening Balance		Opening Balance	
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

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 for		Remarks (RO No,.. Etc)
				1st to 5th	6th to 8th	
1	Received on					
2	Received on					
3	Received on					
4	Received on					

EGGS						
S No	Details	Date	Quantity	Spilt for		Remarks (Colour..etc)
				1st to 5th	6th to 8th	
1	Received on					
2	Received on					
3	Received on					
4	Received on					

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

Ragi Malt (for 1st to 8th 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	
Opening Balance		Opening Balance		Opening Balance	
Received on		Received on		Received on	
Received on		Received on		Received on	
Received on		Received on		Received on	
Received on		Received on		Received on	

1st to 5th Classes

School	
Village	

Received on			Received on			Received on			Received on			RICE		EGGS		CHIKKIS		Cookin g Cost	Remarks
Received on			Received on			Received on			Received on			@_____ Kgs		Each One		Each One			
Class			I-V Attendance	MDM Taken					Total MDM Taken	Utilised	Balance	Utilised	Spoiled	Balance	Utilised	Spoiled	Balance	@ Rs	
S No	Date	Day		I	II	III	IV	V											
1																			
2																			
3																			
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29																			
30																			
31																			
TOTAL																			

RICE		EGGS		CHIKKIS	
Opening Balance		Opening Balance		Opening Balance	
Received		Received		Received	
Available		Available		Available	
Utilised		Utilised		Utilised	
Spoiled(If any)		Spoiled (If any)		Spoiled (If any)	
Closing Balance		Closing Balance		Closing Balance	

Eggs supplied on	
1	Mon
2	Tue
3	Wed
4	Thu
5	Fri

Chikkis supplied on	
1	Mon
2	Wed
3	Fri

Month:

Year:

6th to 8th Classes

RICE				EGGS				CHIKKIS				6th to 8th Classes									
Opening Balance				Opening Balance				Opening Balance				<u>School</u>									
Received on				Received on				Received on				<u>Village</u>									
Received on				Received on				Received on													
Received on				Received on				Received on													
Received on				Received on				Received on													
Received on				Received on				Received on													
RICE				EGGS				CHIKKIS				Cookin g Cost				Remarks					
@_____ Kgs				Each One				Each One				@ Rs									
Class			VI		VII		VIII		TOTAL		Utilised	Balance	Utilised	Spoiled	Balance	Utilised	Spoiled	Balance			
S No	Date	Day	Attendan ce	MDM Taken	Attendan ce	MDM Taken	Attendan ce	MDM Taken	Attendan ce	MDM Taken											
1																					
2																					
3																					
4																					
5																					
6																					
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27																					
28																					
29																					
30																					
31																					
TOTAL																					

RICE		EGGS		CHIKKIS	
Opening Balance		Opening Balance		Opening Balance	
Received		Received		Received	
Available		Available		Available	
Utilised		Utilised		Utilised	
Spoiled(If any)		Spoiled (If any)		Spoiled (If any)	
Closing Balance		Closing Balance		Closing Balance	

Eggs supplied on	
1	Mon
2	Tue
3	Wed
4	Thu
5	Fri

Chikkis supplied on	
1	Mon
2	Wed
3	Fri

Month:

Year:

Ragi Malt

1st to 8th Classes

Ragi Powder		Jaggery	
Opening Balance		Opening Balance	
Received on		Received on	
Received on		Received on	
Received on		Received on	

School	
Village	

S No	Date	Day	ROLL	PRESENT	OPTED	Ragi Powder		Jaggery		Remarks (If any)
						Incured @ 0.010 gms	Balance	Incured @ 0.010 gms	Balance	
1										
2										
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4										
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26										
27										
28										
29										
30										
31										
TOTAL										

Ragi Powder		Jaggery	
Opening Balance		Opening Balance	
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

Opening Balances For this Month

S No	Classes	RICE	EGGS	CHIKKIS	Ragi Powder	Jaggery
1	1st to 5th					
2	6th to 8th					
3	9th & 10th					
	TOTAL					

Received MDM Stock Details

RICE							
S No	Details	Date	Quantity	Spilt for			Remarks (RO No,.. Etc)
				1st to 5th	6th to 8th	9th & 10th	
1	Received on						
2	Received on						
3	Received on						
4	Received on						

EGGS							
S No	Details	Date	Quantity	Spilt for			Remarks (Colour..etc)
				1st to 5th	6th to 8th	9th & 10th	
1	Received on						
2	Received on						
3	Received on						
4	Received on						

CHIKKIS							
S No	Details	Date	Quantity	Spilt for			Remarks
				1st to 5th	6th to 8th	9th & 10th	
1	Received on						
2	Received on						
3	Received on						
4	Received on						

Ragi Malt (for 1st to 10th 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	
Opening Balance		Opening Balance		Opening Balance	
Received on		Received on		Received on	
Received on		Received on		Received on	
Received on		Received on		Received on	
Received on		Received on		Received on	

1st to 5th Classes

School	
Village	

Received on			Received on			Received on			RICE			EGGS			CHIKKIS			Cookin g Cost	Remarks
Received on			Received on			Received on			@_____ Kgs			Each One			Each One				
Class			I-V Attendance	MDM Taken					Total MDM Taken	Utilised	Balance	Utilised	Spoiled	Balance	Utilised	Spoiled	Balance	@ Rs	
S No	Date	Day		I	II	III	IV	V											
1																			
2																			
3																			
4																			
5																			
6																			
7																			
8																			
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26																			
27																			
28																			
29																			
30																			
31																			
TOTAL																			

RICE		EGGS		CHIKKIS	
Opening Balance		Opening Balance		Opening Balance	
Received		Received		Received	
Available		Available		Available	
Utilised		Utilised		Utilised	
Spoiled(If any)		Spoiled (If any)		Spoiled (If any)	
Closing Balance		Closing Balance		Closing Balance	

Eggs supplied on	
1	Mon
2	Tue
3	Wed
4	Thu
5	Fri

Chikkis supplied on	
1	Mon
2	Wed
3	Fri

Month:

Year:

9th & 10th Classes

RICE		EGGS		CHIKKIS	
Opening Balance		Opening Balance		Opening Balance	
Received on		Received on		Received on	
Received on		Received on		Received on	
Received on		Received on		Received on	
Received on		Received on		Received on	

School	
Village	

Received on				Received on				Received on				RICE		EGGS		CHIKKIS		Cookin g Cost	Remarks
Received on				Received on				Received on				@_____ Kgs		Each One		Each One			
Class			IX Class		X Class		TOTAL		Utilised	Balance	Utilised	Spoiled	Balance	Utilised	Spoiled	Balance	@ Rs		
S No	Date	Day	Attendan ce	MDM Taken	Attendan ce	MDM Taken	Attendan ce	MDM Taken											
1																			
2																			
3																			
4																			
5																			
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30																			
31																			
TOTAL																			

RICE		EGGS		CHIKKIS	
Opening Balance		Opening Balance		Opening Balance	
Received		Received		Received	
Available		Available		Available	
Utilised		Utilised		Utilised	
Spoiled(If any)		Spoiled (If any)		Spoiled (If any)	
Closing Balance		Closing Balance		Closing Balance	

Eggs supplied on	
1	Mon
2	Tue
3	Wed
4	Thu
5	Fri

Chikkis supplied on	
1	Mon
2	Wed
3	Fri

Month:

Year:

Ragi Malt

1st to 10th Classes

Ragi Powder		Jaggery	
Opening Balance		Opening Balance	
Received on		Received on	
Received on		Received on	
Received on		Received on	

School	
Village	

S No	Date	Day	ROLL	PRESENT	OPTED	Ragi Powder		Jaggery		Remarks (If any)
						Incured @ 0.010 gms	Balance	Incured @ 0.010 gms	Balance	
1										
2										
3										
4										
5										
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30										
31										
TOTAL										

Ragi Powder		Jaggery	
Opening Balance		Opening Balance	
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

Opening Balances For this Month

S No	Classes	RICE	EGGS	CHIKKIS	Ragi Powder	Jaggery
1	1st to 5th					
2	6th to 8th					
3	9th & 12th					
	TOTAL					

Received MDM Stock Details

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

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

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

Ragi 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	
Opening Balance		Opening Balance		Opening Balance	
Received on		Received on		Received on	
Received on		Received on		Received on	
Received on		Received on		Received on	
Received on		Received on		Received on	

1st to 5th Classes

School	
Village	

Received on			Received on			Received on			RICE			EGGS			CHIKKIS			Cookin g Cost	Remarks
Received on			Received on			Received on			@_____ Kgs			Each One			Each One				
Class			I-V Attendance	MDM Taken					Total MDM Taken	Utilised	Balance	Utilised	Spoiled	Balance	Utilised	Spoiled	Balance	@ Rs	
S No	Date	Day		I	II	III	IV	V											
1																			
2																			
3																			
4																			
5																			
6																			
7																			
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30																			
31																			
TOTAL																			

RICE		EGGS		CHIKKIS	
Opening Balance		Opening Balance		Opening Balance	
Received		Received		Received	
Available		Available		Available	
Utilised		Utilised		Utilised	
Spoiled(If any)		Spoiled (If any)		Spoiled (If any)	
Closing Balance		Closing Balance		Closing Balance	

Eggs supplied on	
1	Mon
2	Tue
3	Wed
4	Thu
5	Fri

Chikkis supplied on	
1	Mon
2	Wed
3	Fri

Month:

Year:

6th to 8th Classes

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																				
Received on				Received on				Received on																				
Received on				Received on				Received on																				
Received on				Received on				Received on																				
RICE				EGGS				CHIKKIS				Cookin g Cost				Remarks												
@_____ Kgs				Each One				Each One				@ Rs																
Class			VI		VII		VIII		TOTAL		Utilised		Balance		Utilised		Spoiled		Balance		Utilised		Spoiled		Balance			
S No	Date	Day	Attendan ce	MDM Taken	Attendan ce	MDM Taken	Attendan ce	MDM Taken	Attendan ce	MDM Taken	Utilised	Balance	Utilised	Spoiled	Balance	Utilised	Spoiled	Balance	@ Rs									
1																												
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30																												
31																												
TOTAL																												

RICE		EGGS		CHIKKIS	
Opening Balance		Opening Balance		Opening Balance	
Received		Received		Received	
Available		Available		Available	
Utilised		Utilised		Utilised	
Spoiled(If any)		Spoiled (If any)		Spoiled (If any)	
Closing Balance		Closing Balance		Closing Balance	

Eggs supplied on	
1	Mon
2	Tue
3	Wed
4	Thu
5	Fri

Chikkis supplied on	
1	Mon
2	Wed
3	Fri

Month:

Year:

9th & 12th Classes

RICE		EGGS		CHIKKIS	
Opening Balance		Opening Balance		Opening Balance	
Received on		Received on		Received on	
Received on		Received on		Received on	
Received on		Received on		Received on	
Received on		Received on		Received on	

School	
Village	

Received on			Received on			Received on			RICE			EGGS			CHIKKIS			Cookin g Cost	Remarks
Received on			Received on			Received on			@_____ Kgs			Each One			Each One				
Class			IX-XII Total Attendance	MDM Taken				Total MDM Taken	Utilised	Balance	Utilised	Spoiled	Balance	Utilised	Spoiled	Balance	@ Rs		
S No	Date	Day		IX	X	XI	XII												
1																			
2																			
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29																			
30																			
31																			
TOTAL																			

RICE		EGGS		CHIKKIS	
Opening Balance		Opening Balance		Opening Balance	
Received		Received		Received	
Available		Available		Available	
Utilised		Utilised		Utilised	
Spoiled(If any)		Spoiled (If any)		Spoiled (If any)	
Closing Balance		Closing Balance		Closing Balance	

Eggs supplied on	
1	Mon
2	Tue
3	Wed
4	Thu
5	Fri

Chikkis supplied on	
1	Mon
2	Wed
3	Fri

Month:

Year:

Ragi Malt

1st to 12th Classes

Ragi Powder		Jaggery	
Opening Balance		Opening Balance	
Received on		Received on	
Received on		Received on	
Received on		Received on	

School	
Village	

S No	Date	Day	ROLL	PRESENT	OPTED	Ragi Powder		Jaggery		Remarks (If any)
						Incured @ 0.010 gms	Balance	Incured @ 0.010 gms	Balance	
1										
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TOTAL										

Ragi Powder		Jaggery	
Opening Balance		Opening Balance	
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

Opening Balances For this Month

S No	Classes	RICE	EGGS	CHIKKIS	Ragi Powder	Jaggery
1	3rd to 5th					
2	6th to 8th					
3	9th & 10th					
	TOTAL					

Received MDM Stock Details

RICE							
S No	Details	Date	Quantity	Spilt for			Remarks (RO No,.. Etc)
				3rd to 5th	6th to 8th	9th & 10th	
1	Received on						
2	Received on						
3	Received on						
4	Received on						

EGGS							
S No	Details	Date	Quantity	Spilt for			Remarks (Colour..etc)
				3rd to 5th	6th to 8th	9th & 10th	
1	Received on						
2	Received on						
3	Received on						
4	Received on						

CHIKKIS							
S No	Details	Date	Quantity	Spilt for			Remarks
				3rd to 5th	6th to 8th	9th & 10th	
1	Received on						
2	Received on						
3	Received on						
4	Received on						

Ragi Malt (for 3rd to 10th 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		

Year: _____

School Village

RICE		EGGS		CHIKKIS	
Opening Balance		Opening Balance		Opening Balance	
Received		Received		Received	
Available		Available		Available	
Utilised		Utilised		Utilised	
Spoiled(If any)		Spoiled (If any)		Spoiled (If any)	
Closing Balance		Closing Balance		Closing Balance	

Eggs supplied on	
1	Mon
2	Tue
3	Wed
4	Thu
5	Fri

Chikkis supplied on	
1	Mon
2	Wed
3	Fri

Month:

Year:

6th to 8th Classes

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													
Received on				Received on				Received on													
Received on				Received on				Received on													
Received on				Received on				Received on													
RICE				EGGS				CHIKKIS				Cookin g Cost				Remarks					
@_____ Kgs				Each One				Each One				@ Rs									
Class			VI		VII		VIII		TOTAL		Utilised	Balance	Utilised	Spoiled	Balance	Utilised	Spoiled	Balance			
S No	Date	Day	Attendan ce	MDM Taken	Attendan ce	MDM Taken	Attendan ce	MDM Taken	Attendan ce	MDM Taken											
1																					
2																					
3																					
4																					
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29																					
30																					
31																					
TOTAL																					

RICE		EGGS		CHIKKIS	
Opening Balance		Opening Balance		Opening Balance	
Received		Received		Received	
Available		Available		Available	
Utilised		Utilised		Utilised	
Spoiled(If any)		Spoiled (If any)		Spoiled (If any)	
Closing Balance		Closing Balance		Closing Balance	

Eggs supplied on	
1	Mon
2	Tue
3	Wed
4	Thu
5	Fri

Chikkis supplied on	
1	Mon
2	Wed
3	Fri

Month:

Year:

9th & 10th Classes

RICE		EGGS		CHIKKIS	
Opening Balance		Opening Balance		Opening Balance	
Received on		Received on		Received on	
Received on		Received on		Received on	
Received on		Received on		Received on	
Received on		Received on		Received on	

School	
Village	

Received on				Received on				Received on				RICE		EGGS		CHIKKIS		Cookin g Cost	Remarks
Received on				Received on				Received on				@_____ Kgs		Each One		Each One			
Class			IX Class		X Class		TOTAL		Utilised	Balance	Utilised	Spilled	Balance	Utilised	Spilled	Balance	@ Rs		
S No	Date	Day	Attendan ce	MDM Taken	Attendan ce	MDM Taken	Attendan ce	MDM Taken											
1																			
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28																			
29																			
30																			
31																			
TOTAL																			

RICE		EGGS		CHIKKIS	
Opening Balance		Opening Balance		Opening Balance	
Received		Received		Received	
Available		Available		Available	
Utilised		Utilised		Utilised	
Spoiled(If any)		Spoiled (If any)		Spoiled (If any)	
Closing Balance		Closing Balance		Closing Balance	

Eggs supplied on	
1	Mon
2	Tue
3	Wed
4	Thu
5	Fri

Chikkis supplied on	
1	Mon
2	Wed
3	Fri

Month:

Year:

Ragi Malt

3rd to 10th Classes

Ragi Powder		Jaggery	
Opening Balance		Opening Balance	
Received on		Received on	
Received on		Received on	
Received on		Received on	

<u>School</u>	
<u>Village</u>	

S No	Date	Day	ROLL	PRESENT	OPTED	Ragi Powder		Jaggery		Remarks (If any)
						Incured @ 0.010 gms	Balance	Incured @ 0.010 gms	Balance	
1										
2										
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30										
31										
TOTAL										

Ragi Powder		Jaggery	
Opening Balance		Opening Balance	
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

Opening Balances For this Month

S No	Classes	RICE	EGGS	CHIKKIS	Ragi Powder	Jaggery
1	3rd to 5th					
2	6th to 8th					
3	9th & 12th					
	TOTAL					

Received MDM Stock Details

RICE							
S No	Details	Date	Quantity	Spilt for			Remarks (RO No,.. Etc)
				3rd to 5th	6th to 8th	9th & 12th	
1	Received on						
2	Received on						
3	Received on						
4	Received on						

EGGS							
S No	Details	Date	Quantity	Spilt for			Remarks (Colour..etc)
				3rd to 5th	6th to 8th	9th & 12th	
1	Received on						
2	Received on						
3	Received on						
4	Received on						

CHIKKIS							
S No	Details	Date	Quantity	Spilt for			Remarks
				3rd to 5th	6th to 8th	9th & 12th	
1	Received on						
2	Received on						
3	Received on						
4	Received on						

Ragi Malt (for 3rd 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:

3rd to 5th Classes

RICE		EGGS		CHIKKIS	
Opening Balance		Opening Balance		Opening Balance	
Received on		Received on		Received on	
Received on		Received on		Received on	
Received on		Received on		Received on	
Received on		Received on		Received on	

School	
Village	

Received on			Received on			Received on			Received on			RICE		EGGS		CHIKKIS		Cookin g Cost	Remarks	
Received on			Received on			Received on			Received on			@_____ Kgs		Each One		Each One				@ Rs
Class			III		IV		V		TOTAL		Utilised	Balance	Utilised	Spoiled	Balance	Utilised	Spoiled	Balance		
S No	Date	Day	Attendan ce	MDM Taken	Attendan ce	MDM Taken	Attendan ce	MDM Taken	Attendan ce	MDM Taken										
1																				
2																				
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30																				
31																				
TOTAL																				

RICE		EGGS		CHIKKIS	
Opening Balance		Opening Balance		Opening Balance	
Received		Received		Received	
Available		Available		Available	
Utilised		Utilised		Utilised	
Spoiled(If any)		Spoiled (If any)		Spoiled (If any)	
Closing Balance		Closing Balance		Closing Balance	

Eggs supplied on	
1	Mon
2	Tue
3	Wed
4	Thu
5	Fri

Chikkis supplied on	
1	Mon
2	Wed
3	Fri

Month:

Year:

9th & 12th Classes

RICE		EGGS		CHIKKIS	
Opening Balance		Opening Balance		Opening Balance	
Received on		Received on		Received on	
Received on		Received on		Received on	
Received on		Received on		Received on	
Received on		Received on		Received on	

School	
Village	

Received on				Received on				Received on				RICE		EGGS		CHIKKIS		Cookin g Cost	Remarks
Received on				Received on				Received on				@_____ Kgs		Each One		Each One			
Class			IX-XII Total Attendance	MDM Taken				Total MDM Taken	Utilised	Balance	Utilised	Spoiled	Balance	Utilised	Spoiled	Balance	@ Rs		
S No	Date	Day		IX	X	XI	XII												
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TOTAL																			

RICE		EGGS		CHIKKIS	
Opening Balance		Opening Balance		Opening Balance	
Received		Received		Received	
Available		Available		Available	
Utilised		Utilised		Utilised	
Spoiled(If any)		Spoiled (If any)		Spoiled (If any)	
Closing Balance		Closing Balance		Closing Balance	

Eggs supplied on	
1	Mon
2	Tue
3	Wed
4	Thu
5	Fri

Chikkis supplied on	
1	Mon
2	Wed
3	Fri

Month:

Year:

Ragi Malt

3rd to 12th Classes

Ragi Powder		Jaggery	
Opening Balance		Opening Balance	
Received on		Received on	
Received on		Received on	
Received on		Received on	

<u>School</u>	
<u>Village</u>	

S No	Date	Day	ROLL	PRESENT	OPTED	Ragi Powder		Jaggery		Remarks (If any)
						Incured @ 0.010 gms	Balance	Incured @ 0.010 gms	Balance	
1										
2										
3										
4										
5										
6										
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30										
31										
TOTAL										

Ragi Powder		Jaggery	
Opening Balance		Opening Balance	
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

(Progs. Rc No. _____)

This is to certify that Sri/Smt _____
has been working in this institution as Ayah
from _____ to _____
and his/her services are found satisfactory.

School Name :	
Village Name :	
U Dise Code :	
HM Name :	
Ayah A/c No :	
IFSC Code :	
Beneficiary ID :	
CFMS ID :	

//MEO Counter Sign//

Signature of the
Headmaster

NIGHT WATCHMAN DUTY CERTIFICATE

(Progs. Rc No. _____)

This is to certify that Sri/Smt _____
has been working in this institution as Night watchman
from _____ to _____
and his/her services are found satisfactory.

School Name :	
Village Name:	
U Dise Code :	
HM Name :	
Night watchman A/c No :	
IFSC Code :	
Beneficiary ID :	
CFMS ID :	

//MEO Counter Sign//

Signature of the
Headmaster