



**DEMAND BASED UTILIZATION AND  
DIGITALIZATION OF ONLINE MPR/REPORT  
SUBMISSION MODULE**



**PM POSHAN SCHEME UTTAR PRADESH  
MIDDAY-MEAL DISTRICT LEVEL USER-MANUAL**



# PM-[POSHAN SCHEME] UTTAR PR

सर्वप्रथम लॉग इन पेज पर ज़िला से लॉग इन करें।



## MID DAY MEAL UTTAR PRADESH

upmdm.in



नोट : upmdm.in का ही User – ID और पासवर्ड लॉग-इन के प्रयोग में आएगा।

लॉग इन करने के बाद इस आइकॉन पर क्लिक करें |



## PM-[POSHAN SCHEME]

Government Of Uttar Pradesh

AGRA



Date

16/08/2023

District

AGRA

AreaType

--Select--

Search



No of Schools

**3023**



Data Received From

**2901**



Enrollment

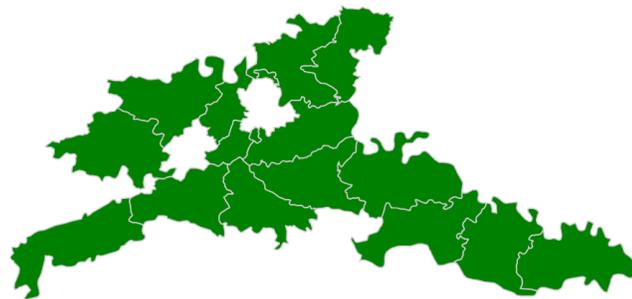
**195743**



No of Meal Served

**146724**

### DISTRICT WISE DATA RECEIVED



Legend(%)

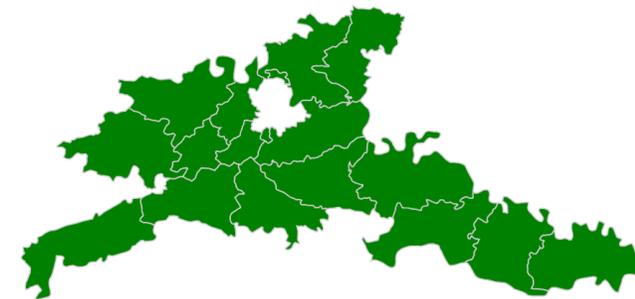
0-80

80-90

91-95

96-100

### DISTRICT WISE MEAL SERVED



Legend(%)

0-50

50-55

55-65

65-<



- Dashboard
- मध्याह्न भोजन की स्थिति
- Master Data
- Analytics
- Block-Wise MPR Updation Status
- District MPR Entry/Approval
- Utilization Based Demand Generation
- Reports
- AWP & Budgets

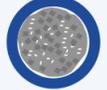
Block – Wise MPR Updation Status देखने के लिए इस विकल्प को चुनें |

District:  AreaType:

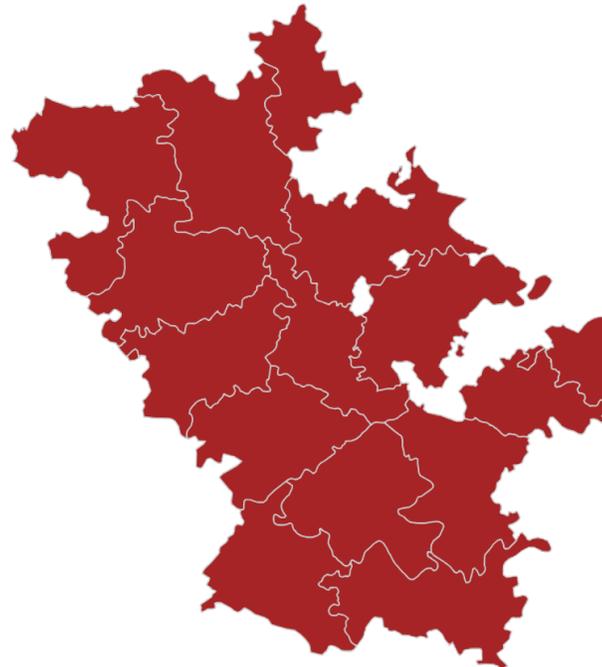
 No of Schools  
**3092**

 Data Received From  
**0**

 Enrollment  
**0**

 No of Meal Served  
**0**

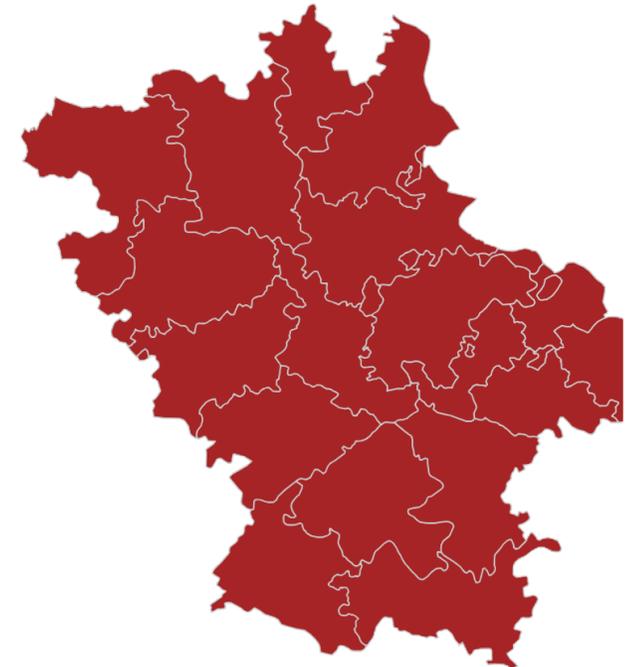
DISTRICT WISE DATA RECIEVED



Legend(%)



DISTRICT WISE MEAL SERVED



Legend(%)





PM-[POSHAN SCHEME]  
Government Of Uttar Pradesh

BARABANKI



BLOCK-WISE MPR UPDATION STATUS

District Name

BARABANKI

Year:

2023

Month:

April

वर्ष के विकल्प से  
वर्ष चुनें |

माह के विकल्प से  
माह चुनें |

सर्च पर क्लिक करें |

Search

Print

Excel

'Yes' दर्शाता है की  
आपने एंट्री की है |

Sr.No.	Block/Town	AreaType	Opening Balance			Cooks	MPR		
			PS	UPS	Composite		PS	UPS	Composite
1	Banikodar	Rural	Yes	Yes	Yes	Yes	Yes	Yes	Yes
2	Banki	Rural	Yes	Yes	Yes	Yes	Yes	Yes	Yes
3	Banki City	Urban	Yes	Yes	Yes	Yes	Yes	Yes	Yes
4	Dariyabad	Rural	Yes	Yes	Yes	Yes	Yes	Yes	Yes
5	Dewa	Rural	Yes	Yes	Yes	Yes	Yes	Yes	Yes
6	Fatehpur	Rural	Yes	Yes	Yes	Yes	Yes	Yes	Yes
7	Haidergarh	Rural	Yes	Yes	Yes	Yes	Yes	Yes	Yes
8	Harakh	Rural	Yes	Yes	Yes	Yes	Yes	Yes	Yes
9	Masauli	Rural	Yes	Yes	Yes	Yes	Yes	Yes	Yes
10	Nindura	Rural	Yes	Yes	Yes	No	Yes	Yes	Yes
11	Puredalai	Rural	Yes	Yes	Yes	No	Yes	Yes	Yes
12	Ramnagar	Rural	Yes	Yes	Yes	Yes	Yes	Yes	Yes
13	Siddhaur	Rural	Yes	Yes	Yes	Yes	Yes	Yes	Yes
14	Sirauli Gauspur	Rural	Yes	Yes	Yes	Yes	Yes	Yes	Yes
15	Suratganj	Rural	Yes	Yes	Yes	Yes	Yes	Yes	Yes
16	Trivediganj	Rural	Yes	Yes	Yes	Yes	Yes	Yes	Yes

'No' दर्शाता है की  
आपने एंट्री नहीं की है |

आवश्यकतानुसार प्रिंट एवं एक्सेल बटन का उपयोग करें |



District MPR  
Entry/Approval  
पर क्लिक करें |

- Dashboard
- मध्याह्न भोजन की स्थिति
- Master Data
- Analytics
- Block-Wise MPR Updation Status
- District MPR Entry/Approval
- Utilization Based Demand Generation
- Reports
- AWP & Budgets

District:  AreaType:



No of Schools  
**3089**



Data Received From  
**0**

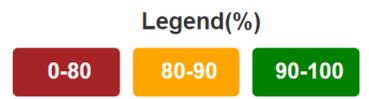
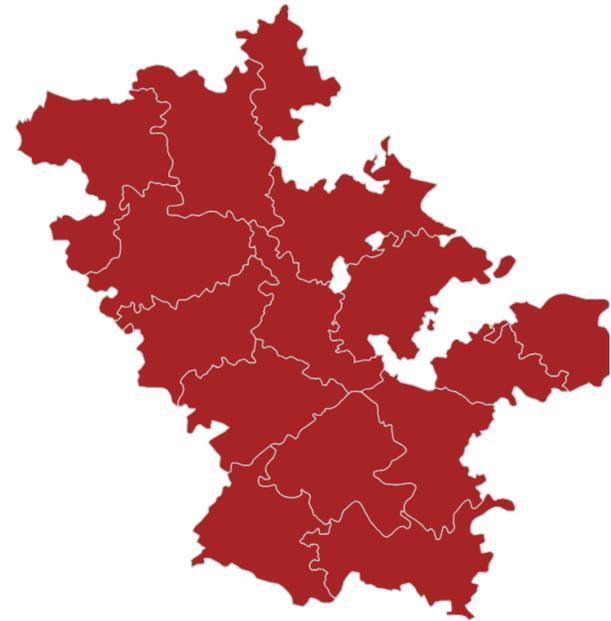


Enrollment  
**0**

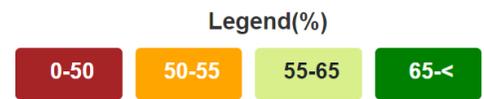
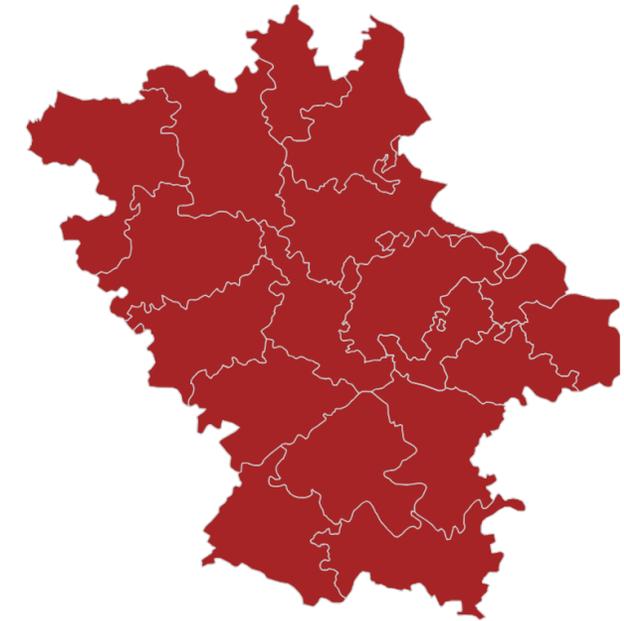


No of Meal Served  
**0**

**DISTRICT WISE DATA RECIEVED**



**DISTRICT WISE MEAL SERVED**



**Rural & Urban Areas – Data Received**

Rural Data Received

Urban Data Received

**Division Wise – Data Received**



**Division Wise – Meal Serverd**





MPR पर क्लिक  
करने के बाद  
ब्लॉक लेवल  
Approve/Reject  
विकल्प पर  
क्लिक करें |



MPR पर  
क्लिक करें |

Block Level Mandal Level

MPR

Block Level Approve/Reject

District Level MPR Entry

Food Grains Allocation To School

Final Verification For State



# PM-[POSHAN SCHEME]

Government Of Uttar Pradesh

माह के विकल्प से माह चुनें ।

वर्ष के विकल्प से वर्ष चुनें ।

AGRA सर्च पर क्लिक करें ।

## PM POSHAN INTEGRATED APPROVAL DISTRICT LEVEL

District:

AGRA

Month:

April

Year:

2023

Search

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Export To Excel

Sr.No.	Block/Town Name	Area type	Total School	Enrollment (online Mode)		COVERAGE MEAL(DMS)		COVERAGE MEAL (QT-1 & QT-1A)		QT-2 Food Consumption		QT-3 Cooking Cost	QT-4 Cook-Cum Helper	QT-5 MME	QT-6 Kitchen Shed (Constructed)				
				PS	UPS	PS	UPS	PS	UPS	Rice	Wheat	Cooking Cost	No Of Cook Cum Helper	MME Amount	Sanction Year	Sanction Amount	Constructed	Expenditure	Proc
		<b>Total</b>	<b>2750</b>			<b>2040453</b>	<b>833617</b>	<b>0</b>	<b>0</b>	<b>22645128</b>	<b>11153570</b>	<b>441620.61</b>	<b>4709</b>	<b>79297.00</b>					
1	Achhnera	Rural	164			273594	115281	0	0	0	0	0.00	0	0.00	0	0	0	0	0
2	Akola	Rural	107			93636	42637	0	0	0	0	0.00	0	0.00	0	0	0	0	0
3	Bah	Rural	206			107154	40910	0	0	0	0	0.00	0	0.00	0	0	0	0	0
4	Barauli Ahir	Rural	213			177767	75592	0	0	0	0	0.00	0	0.00	0	0	0	0	0
5	Bichpuri	Rural	97			112289	59634	0	0	6717855	3308794	230798.61	3925	3797.00	2023	0	128	1128	
6	Ettmadpur	Rural	204			133815	59248	0	0	0	0	0.00	0	0.00	0	0	0	0	0
7	Fatehabad	Rural	283			183725	58130	0	0	0	0	0.00	0	0.00	0	0	0	0	0
8	Fatehpur	Rural	172			110929	50808	0	0	0	0	0.00	0	0.00	0	0	0	0	0



### PM-[POSHAN SCHEME]

Government Of Uttar Pradesh

BARABANKI



साइंड कॉपी देखने के लिए 'View' पर क्लिक करें |

साइंड कॉपी देखने के उपरांत Approve बटन पर क्लिक करें |

Approve बटन पर क्लिक करने के बाद आपके द्वारा चुना गया फॉर्म आपके लॉग इन से 'Approve' हो चुका है |

0	169	0	172	0	0								View	View	View	Approved	Reject
0	225	0	217	0	0				231	231	0	View	View	View	Approve	-	
0	183	0	196	0	0	0	222	196	196	196	0	View	View	View	Approved	Reject	
0	60	0	60	0	0	0	0	0	0	0	0	View	View	View	Approved	Reject	
0	143	0	144	0	0	0	0	0	0	0	0	View	View	View	Approved	Reject	
0	179	0	192	0	0	0	214	192	192	192	0	View	View	View	Approved	Reject	
0	106	0	105	1	0	0	103	106	106	106	0	View	View	View	Approved	Reject	
0	171	0	174	0	0	0	230	174	174	174	0	View	View	View	Approved	Reject	
0	219	0	90	130	0	0	738	219	219	219	0	View	View	View	Approved	Reject	
0	136	0	136	2	0	0	96	138	138	138	0	View	View	View	Approved	Reject	
0	204	0	211	0	0	0	94	211	211	211	0	View	View	View	Approved	Reject	
0	70	0	70	0	0	0	126	70	70	70	0	View	View	View	Approved	Reject	

Remark :-  Forwarded as recommended by BEOs/NSA and this is final meals data पर click करके फॉरवर्ड करें |

**नोट : यह डाटा तब तक फॉरवर्ड नहीं होगा जब तक सारे विकल्प Approve नहीं किये जायेंगे |**



## PM-[POSHAN SCHEME]

Government Of Uttar Pradesh

BARABANKI



5	Dewa	Rural	207	15541	8734	174272	81408	189720	88249	21580.265	10629.086	17.54968	464	0.00	0	0	169
6	Fatehpur	Rural	232	16585	9058	159494	66904	175374	74243	19211.480	9462.371	15.62354	546	0.00	0	0	225
7	Haidergarh	Rural	212	15891	8698	155988	64737	161034	65056	17327.406	8534.394	14.09143	543	61449.00	0	0	183
8	Harakh	Rural	212	13337	7098	134864	58670	22566	63261	7869.653	3876.098	6.39827	489	0.00	0	0	60
9	Masauli	Rural	163	11713	7566	124167	62831	132144	66611	15548.054	7657.997	12.64397	383	0.00	0	0	143
10	Nindura	Rural	214	18828	11040	183725	85195	185439	86158	21083.292	10384.308	17.14553		0.00	0	0	179
11	Puredalai	Rural	128	10133	4975	100889	37832	102988	37873	10706.433	5273.318	8.70707		0.00	0	0	106
12	Ramnagar	Rural	191	13429	7481	132102	52866	140696	56181	15072.823	7423.928	12.25792	464	0.00	0	0	171
13	Siddhaur	Rural	240	15756	8405	148918	61801	0	0	0.000	0.000	0.00000	571	0.00	0	0	219
14	Sirauli Gauspur	Rural	168	13375	6633	136016	55713	146745	56310	15491.070	7629.930	12.59813	220	0.00	0	0	136
15	Suratganj	Rural	240	20257	9994	188004	75378	197361	81775	21441.575	10560.776	17.43719	603	0.00	0	0	204
16			210	13370	8479	143558	78423	144796	80684	17810.074	8772.126	14.48326	594	7205.00	0	0	70

चेक-बॉक्स पर क्लिक करें |

Remark :-  Forwarded as recommended by BEOs/NSA and this is final meals data पर click करके फॉरवर्ड करें ||

Forward To State

'Forward To State' पर क्लिक करें |



# PM-[POSHAN SCHEME]

Government Of Uttar Pradesh

BARABANKI



0	169	0	172	0	0	0	0	206	172	172	172	0	View	View	View	Approved	Reject
0	225	0	217	0	0	0	0	231	231	231	231	0	View	View	View	Approve	-
0	183	0	196	0	0	0	0	222	196	196	196	0	View	View	View	Approved	Reject
0	60	0	60	0	0	0	0	304	60	60	60	0	View	View	View	Approved	Reject
0	143	0	144	0	0	0	0	163	144	144	144	0	View	View	View	Approved	Reject
0	179	0	192	0	0	0	0	192	192	192	192	0	View	View	View	Approved	Reject
0	106	0	105	1	0	0	0	106	106	106	106	0	View	View	View	Approved	Reject
0	171	0	174	0	0	0	0	174	174	174	174	0	View	View	View	Approved	Reject
0	219	0	90	130	0	0	0	199	199	199	199	0	View	View	View	Approved	Reject
0	136	0	136	2	0	0	0	96	138	138	138	0	View	View	View	Approved	Reject
0	204	0	211	0	0	0	0	94	211	211	211	0	View	View	View	Approved	Reject
0	70	0	70	0	0	0	0	126	70	70	70	0	View	View	View	Approved	Reject



Please Approved All Record

OK

Remark :-  Forwarded as recommended by BEOs/NSA and this is final meals data पर click करके फॉरवर्ड करें |

**नोट - अगर आप बिना 'Approve' किये लॉक बटन पर चेक लगाकर क्लिक करते हैं तो यह पेज प्रदर्शित होगा |**



# MPR Approval की जेनेरेट एक्सेल |

File Home Insert Page Layout Formulas Data Review View Help

Clipboard Font Alignment Number Styles Cells Editing

Search Sign in Share

Sr.No.	Block/Town Name	Area type	Total School	Total Enrollment (IVRS)		Total Meal served (IVRS)		Total Enrollment (As Per BEO)		Recommended Meal(As Per BEO)		QT-2 Food Consumption		QT-3 Cooking Cost	QT-4 Cook-Cum Helper	QT-5 MME
				PS	UPS	PS	UPS	PS	UPS	PS	UPS	Rice	Wheat	Cooking Cost	No Of Cook Cum Helper	MME Amount Sanc
		<b>Total</b>	<b>3092</b>	<b>224050</b>	<b>124216</b>	<b>2240721</b>	<b>987296</b>	<b>2084861</b>	<b>970004</b>	<b>213074</b>	<b>124460</b>	<b>237171.094</b>	<b>116815.616</b>	<b>192.87426</b>	<b>6451</b>	<b>70255</b>
1	Banikodar	Rural	249	17067	9205	164457	70302	171774	74273	17231	9316	18973.295	9345.056	15.42979	585	1600
2	Banki	Rural	217	14179	9647	158022	80129	165840	93015	14362	10661	20459.288	10076.963	16.63761	503	1
3	Banki City	Urban	21	1408	396	9398	7281	11622	7322	991	394	1514.535	745.965	1.23161	36	0
4	Dariyabad	Rural	188	13181	6807	126847	47826	136762	38993	13193	6764	13081.851	6443.3	10.63926	450	0
5	Dewa	Rural	207	15541	8734	174272	81408	189720	88249	15527	8677	21580.265	10629.086	17.54968	464	0
6	Fatehpur	Rural	232	16585	9058	159494	66904	175374	74243	16623	8954	19211.48	9462.371	15.62354	546	0
7	Haidergarh	Rural	212	15891	8698	155988	64737	161034	65056	15429	8622	17327.406	8534.394	14.09143	543	61449
8	Harakh	Rural	212	13337	7098	134864	58670	22566	63261	2347	7095	7869.653	3876.098	6.39827	489	0
9	Masauli	Rural	163	11713	7566	124167	62831	132144	66611	11704	7512	15548.054	7657.997	12.64397	383	0
10	Nindura	Rural	214	18828	11040	183725	85195	185439	86158	18887	11199	21083.292	10384.308	17.14553		0
11	Puredalai	Rural	128	10133	4975	100889	37832	102988	37873	10693	4413	10706.433	5273.318	8.70707		0
12	Ramnagar	Rural	191	13429	7481	132102	52866	140696	56181	13381	7391	15072.823	7423.928	12.25792	464	0
13	Siddaur	Rural	240	15756	8405	148918	61801	0	0	15740	8402	0	0	0	571	0
14	Sirauli Gauspur	Rural	168	13375	6633	136016	55713	146745	56310	13307	6625	15491.07	7629.93	12.59813	220	0
15	Suratganj	Rural	240	20257	9994	188004	75378	197361	81775	20381	9964	21441.575	10560.776	17.43719	603	0
16	Trivediganj	Rural	210	13370	8479	143558	78423	144796	80684	13278	8471	17810.074	8772.126	14.48326	594	7205



PM POSHAN Integrated Mandal Level

ब्लॉक लेवल  
Approve/Reject  
करने के उपरांत  
ज़िला लेवल  
MPR Entry पर  
क्लिक करें |

MPR

QT-2 Lifting of  
Food Grain पर  
क्लिक करें |

District Level MPR Entry

QT-2 Lifting of Food Grain

QT-2A Payment To FCI

QT-5 MME Payment

QT-5A Tptn. Payment

NGO CCH Payment

NON-NGO CCH Payment

Material Cost payment

Flexi Payment  
Kitchen Garden  
Additional Nutrition

NON-Recurring Payment  
Kitchen CumStore  
Kitchen Utensil

डाटा की सम्पूर्ण रूप से एंटी एवं लॉक करने के बाद 'Generate PDF' पर क्लिक करें |

'Generate PDF' पर क्लिक करके PDF बनाने के उपरांत 'Choose File' पर जाकर PDF अपलोड करें |

QT-2 LIFTING OF FOOD GRAIN

माह को चुनें |

वर्ष के विकल्प से वर्ष चुनें |

District Name:  Month:  Year:

GeneratePDF

Lifting File Uploading :

No file chosen

Uploaded file

'Uploaded File' पर क्लिक करके आप अपने द्वारा अपलोड की गई फाइल देख सकते हैं |

वर्ष को सेलेक्ट करने के उपरांत डाटा की एंटी करके सेव करें |

Block Wise Lifting of Food Grain(PS)

Block Wise Lifting of Food Grain(UPS)

Sr.No.	Block	Block Wise Lifting of Food Grain(PS)				Block Wise Lifting of Food Grain(UPS)				Action				
		Allocation in Rice(Kg)	Allocation in Wheat(Kg)	Rice(Kg)	Wheat(Kg)	Allocation in Rice(Kg)	Allocation in Wheat(Kg)	Rice(Kg)	Wheat(Kg)					
1	Banikodar	<input type="text" value="0.00000"/>	<input type="text" value="0.00000"/>	<input type="text" value="21600.00000"/>	<input type="text" value="10600.00000"/>	<input type="text" value="21600.00000"/>	<input type="text" value="10600.00000"/>	<input type="text" value="0.00000"/>	<input type="text" value="0.00000"/>	<input type="text" value="15300.00000"/>	<input type="text" value="7500.00000"/>	<input type="text" value="15300.00000"/>	<input type="text" value="7500.00000"/>	<input type="button" value="Already Saved"/>
2	Banki	<input type="text" value="0.00000"/>	<input type="text" value="0.00000"/>	<input type="text" value="25800.00000"/>	<input type="text" value="12900.00000"/>	<input type="text" value="25800.00000"/>	<input type="text" value="12900.00000"/>	<input type="text" value="0.00000"/>	<input type="text" value="0.00000"/>	<input type="text" value="23300.00000"/>	<input type="text" value="11700.00000"/>	<input type="text" value="23300.00000"/>	<input type="text" value="11700.00000"/>	<input type="button" value="Already Saved"/>
3	Banki City	<input type="text" value="0.00000"/>	<input type="text" value="0.00000"/>	<input type="text" value="0.00000"/>	<input type="text" value="0.00000"/>	<input type="text" value="0.00000"/>	<input type="text" value="0.00000"/>	<input type="text" value="0.00000"/>	<input type="text" value="0.00000"/>	<input type="text" value="0.00000"/>	<input type="text" value="0.00000"/>	<input type="text" value="0.00000"/>	<input type="text" value="0.00000"/>	<input type="button" value="Save"/>
4	Dariyabad	<input type="text" value="0.00000"/>	<input type="text" value="0.00000"/>	<input type="text" value="14000.00000"/>	<input type="text" value="7000.00000"/>	<input type="text" value="14000.00000"/>	<input type="text" value="7000.00000"/>	<input type="text" value="0.00000"/>	<input type="text" value="0.00000"/>	<input type="text" value="10000.00000"/>	<input type="text" value="5000.00000"/>	<input type="text" value="10000.00000"/>	<input type="text" value="5000.00000"/>	<input type="button" value="Already Saved"/>
5	Dewa	<input type="text" value="0.00000"/>	<input type="text" value="0.00000"/>	<input type="text" value="16300.00000"/>	<input type="text" value="8100.00000"/>	<input type="text" value="16300.00000"/>	<input type="text" value="8100.00000"/>	<input type="text" value="0.00000"/>	<input type="text" value="0.00000"/>	<input type="text" value="24500.00000"/>	<input type="text" value="12200.00000"/>	<input type="text" value="24500.00000"/>	<input type="text" value="12200.00000"/>	<input type="button" value="Already Saved"/>
6	Fatehpur	<input type="text" value="0.00000"/>	<input type="text" value="0.00000"/>	<input type="text" value="17900.00000"/>	<input type="text" value="10500.00000"/>	<input type="text" value="17900.00000"/>	<input type="text" value="10500.00000"/>	<input type="text" value="0.00000"/>	<input type="text" value="0.00000"/>	<input type="text" value="10500.00000"/>	<input type="text" value="6000.00000"/>	<input type="text" value="10500.00000"/>	<input type="text" value="6000.00000"/>	<input type="button" value="Already Saved"/>
7	Haidergarh	<input type="text" value="0.00000"/>	<input type="text" value="0.00000"/>	<input type="text" value="17371.00000"/>	<input type="text" value="8686.00000"/>	<input type="text" value="17371.00000"/>	<input type="text" value="8686.00000"/>	<input type="text" value="0.00000"/>	<input type="text" value="0.00000"/>	<input type="text" value="12763.00000"/>	<input type="text" value="6382.00000"/>	<input type="text" value="12763.00000"/>	<input type="text" value="6382.00000"/>	<input type="button" value="Already Saved"/>
8	Harakh	<input type="text" value="0.00000"/>	<input type="text" value="0.00000"/>	<input type="text" value="26000.00000"/>	<input type="text" value="11800.00000"/>	<input type="text" value="26000.00000"/>	<input type="text" value="11800.00000"/>	<input type="text" value="0.00000"/>	<input type="text" value="0.00000"/>	<input type="text" value="24000.00000"/>	<input type="text" value="12000.00000"/>	<input type="text" value="24000.00000"/>	<input type="text" value="12000.00000"/>	<input type="button" value="Already Saved"/>
9	Masauli	<input type="text" value="0.00000"/>	<input type="text" value="0.00000"/>	<input type="text" value="14200.00000"/>	<input type="text" value="7200.00000"/>	<input type="text" value="14200.00000"/>	<input type="text" value="7200.00000"/>	<input type="text" value="0.00000"/>	<input type="text" value="0.00000"/>	<input type="text" value="11300.00000"/>	<input type="text" value="5700.00000"/>	<input type="text" value="11300.00000"/>	<input type="text" value="5700.00000"/>	<input type="button" value="Already Saved"/>
10	Nindura	<input type="text" value="0.00000"/>	<input type="text" value="0.00000"/>	<input type="text" value="2470.00000"/>	<input type="text" value="1187.00000"/>	<input type="text" value="2470.00000"/>	<input type="text" value="1187.00000"/>	<input type="text" value="0.00000"/>	<input type="text" value="0.00000"/>	<input type="text" value="569.00000"/>	<input type="text" value="280.00000"/>	<input type="text" value="569.00000"/>	<input type="text" value="280.00000"/>	<input type="button" value="Already Saved"/>

सेव बटन पर क्लिक करें |



# QT – 2 LIFTING OF FOOD GRAIN की Generated PDF



## PM-POSHAN SCHEME,U.P. QT-2 LIFTING OF FOOD GRAIN



District : BARABANKI

Month : April

Year: 26

Sr.no	Blocks	Block Wise Lifting of Food Grain(PS)						Block Wise Lifting of Food Grain(UPS)					
		Rice(Kg)	Allocation Rice(Kg)	Progresive Rice(Kg)	Wheat(Kg)	Allocation Wheat(Kg)	Progresive Wheat(Kg)	Rice(Kg)	Allocation Rice(Kg)	Progresive Rice(Kg)	Wheat(Kg)	Allocation Wheat(Kg)	Progresive Wheat(Kg)
1	Banikodar	21600.00000	0.00000	21600.00000	10600.00000	0.00000	10600.00000	15300.00000	0.00000	15300.00000	7500.00000	0.00000	7500.00000
2	Banikodar	0.00000	0.00000	21600.00000	0.00000	0.00000	10600.00000	0.00000	0.00000	15300.00000	0.00000	0.00000	7500.00000
3	Banki	25800.00000	0.00000	25800.00000	12900.00000	0.00000	12900.00000	23300.00000	0.00000	23300.00000	11700.00000	0.00000	11700.00000
4	Dariyabad	14000.00000	0.00000	14000.00000	7000.00000	0.00000	7000.00000	10000.00000	0.00000	10000.00000	5000.00000	0.00000	5000.00000
5	Dewa	16300.00000	0.00000	16300.00000	8100.00000	0.00000	8100.00000	24500.00000	0.00000	24500.00000	12200.00000	0.00000	12200.00000
6	Fatehpur	17900.00000	0.00000	17900.00000	10500.00000	0.00000	10500.00000	10500.00000	0.00000	10500.00000	6000.00000	0.00000	6000.00000
7	Haidergarh	17371.00000	0.00000	17371.00000	8686.00000	0.00000	8686.00000	12763.00000	0.00000	12763.00000	6382.00000	0.00000	6382.00000
8	Harakh	26000.00000	0.00000	26000.00000	11800.00000	0.00000	11800.00000	24000.00000	0.00000	24000.00000	12000.00000	0.00000	12000.00000
9	Masauli	14200.00000	0.00000	14200.00000	7200.00000	0.00000	7200.00000	11300.00000	0.00000	11300.00000	5700.00000	0.00000	5700.00000
10	Puredalai	10690.00000	0.00000	10690.00000	5344.00000	0.00000	5344.00000	6839.00000	0.00000	6839.00000	3419.00000	0.00000	3419.00000
11	Ramnagar	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
12	Siddhaur	17010.00000	0.00000	17010.00000	11229.00000	0.00000	11229.00000	11556.00000	0.00000	11556.00000	5778.00000	0.00000	5778.00000
13	Sirauli Gauspur	10000.00000	0.00000	10000.00000	5000.00000	0.00000	5000.00000	7000.00000	0.00000	7000.00000	4000.00000	0.00000	4000.00000
14	Suratganj	10000.00000	0.00000	10000.00000	5000.00000	0.00000	5000.00000	10000.00000	0.00000	10000.00000	5000.00000	0.00000	5000.00000
15	Trivediganj	13631.00000	0.00000	13631.00000	6815.00000	0.00000	6815.00000	12134.00000	0.00000	12134.00000	6067.00000	0.00000	6067.00000

Date:23/11/2023

Signature  
District Basic Education Officer



### PM POSHAN Integrated Mandal Level

MPR

District Level MPR Entry

QT – 2 LIFTING OF  
FOOD GRAIN भरने  
के उपरांत QT-2A  
Payment to FCI को  
चुनें |

QT-2 Lifting of Food Grain

QT-2A Payment To FCI

QT-5 MME Payment

QT-5A Tptn. Payment

NGO CCH Payment

NON-NGO CCH Payment

Material Cost payment

Flexi Payment

NON-Recurring Payment

Kitchen Garden  
Additional Nutrition

Kitchen CumStore  
Kitchen Utensil



Bill Date भरें |

Bill Year भरें |

Bill Number भरें |

सारी संख्याएँ भरें |

**QT-2A PAYMENT TO FCI**

State :-  District:-  Bill Year:-

Bill Number:-  Bill Date:-

Allocated Amount:-  Expenditure:-  Total Balance:-

Bill Presented By FCI							PPA No.Details Of Payment								
	Quantity(In Kg)	Amount(In Rs.)	Total(PS+UPS)		Duration		Deduction Against Quality & Quantity If Applicable	Gross Due Payment	Payment Type	No. Of PPA	TransactionId/PPA No.	Payment Date	PPA Amount (Including All Tax)	Failed Amount*	Net Amount/Success Amount
			Quantity(In Kg)	Amount(In Rs.)	From Month	To Month									
Rice (Ps+UPS)	1	1													
Wheat (PS+UPS)	1	1	2	2	April	April	0	2	Partial Pay	0	778	05/11/2023	2	0	2

सेव के बटन पर क्लिक करें |

Save

'Payment Type' भरें |

'Payment Date' भरें |

Full Payment 2023-2024

Sr.No.	Bill Number	Bill Presented by FCI								Paid To FCI				Failed Amount*	Net Amount/Success Amount	Action
		Rice(PS+UPS)		Wheat(PS+UPS)		Total Food Grains(PS+UPS)		Duration		Deduction Against Quality & Quantity If Applicable	Gross Due Payment	No. Of PPA	PPA Amount (Including All Tax)			
		Quantity(In Kg)	Amount(In Rs.)	Quantity(In Kg)	Amount(In Rs.)	Quantity(In Kg)	Amount(In Rs.)	From Month	To Month							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	





QT-2A PAYMENT TO FCI

State :-  District:-  Bill Year:-

Bill Number:-  Bill Date:-

Allocated Amount:-  Expenditure:-  Total Balance:-



Record Saved Successfully

Success !

'Success' पर क्लिक करें |

Save

Bill Presented By FCI

	Quantity(In Kg)	Amount(In Rs.)	Total(PS+UPS)	Duration
Rice (Ps+UPS)	1	1	Quantity(In Kg) A	
Wheat (PS+UPS)	1	1	2	

No.Details Of Payment

TransactionId/PPA No.	Payment Date	PPA Amount (Including All Tax)	Failed Amount*	Net Amount/Success Amount
778	05/11/2023	2	0	2

Full Payment 2023-2024

Sr.No.	Bill Number	Bill Presented by FCI								Paid To FCI				Failed Amount*	Net Amount/Success Amount	Action
		Rice(PS+UPS)		Wheat(PS+UPS)		Total Food Grains(PS+UPS)		Duration		Deduction Against Quality & Quantity If Applicable	Gross Due Payment	No. Of PPA	PPA Amount (Including All Tax)			
		Quantity(In Kg)	Amount(In Rs.)	Quantity(In Kg)	Amount(In Rs.)	Quantity(In Kg)	Amount(In Rs.)	From Month	To Month							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17



# PM-[POSHAN SCHEME]

Government Of Uttar Pradesh

BARABANKI



	Quantity(In Kg)	Amount(In Rs.)	Total(PS+UPS)		Duration		Deduction Against Quality & Quantity If Applicable	Gross Due Payment	Payment Type	No. Of PPA	TransactionId/PPA No.	Payment Date	PPA Amount (Including All Tax)	Failed Amount*	Net Amount/Success Amount
			Quantity(In Kg)	Amount(In Rs.)	From Month	To Month									
Rice (Ps+UPS)															
Wheat (PS+UPS)					Select	Select	0		Select	0					

Save

## Full Payment 2023-2024

डाटा सेव होने के बाद इस तरह से प्रदर्शित होगा |

'Lock' बटन पर क्लिक करें |

Sr.No.	Bill Number	Bill Presented by FCI								Paid To FCI				Failed Amount*	Net Amount/Success Amount	Action	
		Rice(PS+UPS)		Wheat(PS+UPS)		Total Food Grains(PS+UPS)		Duration		Deduction Against Quality & Quantity If Applicable	Gross Due Payment	No. Of PPA	PPA Amount (Including All Tax)				
		Quantity(In Kg)	Amount(In Rs.)	Quantity(In Kg)	Amount(In Rs.)	Quantity(In Kg)	Amount(In Rs.)	From Month	To Month								
1	23456	23	33	45	545	68	578	May	April	11	12	13	14	15	16	17	
1	23456	23	33	45	545	68	578	May	April	11	578	13	14	5	1149	-1144	LOCK
2	32	1	1	1	1	2	2	April	April	11	2	0	14	2	0	2	LOCK

'View Details' पर क्लिक करें |

## Partial Payment 2022-2023

Sr.No.	Bill Number	Bill Presented by FCI								Paid To FCI					Failed Amount*	Net Amount/Success Amount	Action	
		Rice(PS+UPS)		Wheat(PS+UPS)		Total Food Grains(PS+UPS)		Duration		Deduction Against Quality & Quantity If Applicable	Gross Due Payment	No. Of PPA	TransactionId	Date				PPA Amount (Including All Tax)
		Quantity(In Kg)	Amount(In Rs.)	Quantity(In Kg)	Amount(In Rs.)	Quantity(In Kg)	Amount(In Rs.)	From Month	To Month									
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19

'View Details' पर क्लिक करके आप भरे हुए बिल की जानकारी देख सकते हैं ।

PM-[POSHAN SCHEME]

BARABANKI

Bill Details

Bill Number	23456	Bill Date	02/11/2023
Total Quantity	68	Total Amount	578
Deduction Against Quality & Quantity If Applicable	0	Gross Due Payment	578

Sr No.	PPA Number	Payment Date	PPA Amount	Failed Amount	Net Amount
1	66	02/11/2023	2	576	-574
2	8	03/11/2023	3	573	-570

Close

	Quantity(In Kg)	Amount(In Rs.)	Total(PS+UPS)	Duration
Rice (Ps+UPS)			Quantity(In Kg) Amount(In Rs.)	From Month To Month
Wheat (PS+UPS)				Select ▼ Select ▼

Sr.No.	Bill Number	Bill Presented by FCI								PPA Amount	Failed Amount*	Net Amount/Success Amount	Action			
		Rice(PS+UPS)		Wheat(PS+UPS)		Total Food Grains(PS+UPS)		Month	Month							
		Quantity(In Kg)	Amount(In Rs.)	Quantity(In Kg)	Amount(In Rs.)	Quantity(In Kg)	Amount(In Rs.)									
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	23456	23	33	45	545	68	578	May	April	0	578	<a href="#">View Details</a>	5	1149	-1144	LOCK
2	32	1	1	1	1	2	2	April	April	0	2	0	2	0	2	LOCK

Partial Payment 2022-2023

Bill Presented by FCI								Paid To FCI							
-----------------------	--	--	--	--	--	--	--	-------------	--	--	--	--	--	--	--



# PM-[POSHAN SCHEME]

Government Of Uttar Pradesh

BARABANKI



## Bill Presented By FCI

## PPA No.Details Of Payment

	Quantity(In Kg)		Amount(In Rs.)		Duration		Deduction Against Quality & Quantity If Applicable	Gross Due Payment	Payment Type	No. Of PPA	TransactionId/PPA No.	Payment Date	PPA Amount (Including All Tax)	Failed Amount*	Net Amount/Success Amount
	Rice (Ps+UPS)	Wheat (PS+UPS)	From Month	To Month											
					Select	Select	0		Select	0					

Save



Record Locked Successfully !!

Success !

लॉक बटन पर क्लिक करने के उपरांत यह पेज प्रदर्शित होगा | 'Success' पर क्लिक करें |

Sr.No.	Bill Number	Bill Presented by FCI					To FCI					Failed Amount*	Net Amount/Success Amount	Action
		Rice(PS+UPS)		Wheat(PS+UPS)		Total Food Grains	Gross Due Payment	No. Of PPA	PPA Amount (Including All Tax)					
		Quantity(In Kg)	Amount(In Rs.)	Quantity(In Kg)	Amount(In Rs.)	Quantity(In Kg)				12	13			
1	234	68					578	View Details	5	1149	-1144	LOCK		
2		2	2	April	April	0	2	0	2	0	2	LOCK		

## Partial Payment 2022-2023

Sr.No.	Bill Number	Bill Presented by FCI								Paid To FCI					Failed Amount*	Net Amount/Success Amount	Action	
		Rice(PS+UPS)		Wheat(PS+UPS)		Total Food Grains(PS+UPS)		Duration		Deduction Against Quality & Quantity If Applicable	Gross Due Payment	No. Of PPA	TransactionId	Date				PPA Amount (Including All Tax)
		Quantity(In Kg)	Amount(In Rs.)	Quantity(In Kg)	Amount(In Rs.)	Quantity(In Kg)	Amount(In Rs.)	From Month	To Month									
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19



# PM-[POSHAN SCHEME]

Government Of Uttar Pradesh

BARABANKI



	Quantity(In Kg)		Amount(In Rs.)		Total(PS+UPS)		Duration		Deduction Against Quality & Quantity If Applicable	Gross Due Payment	Payment Type	No. Of PPA	TransactionId/PPA No.	Payment Date	PPA Amount (Including All Tax)	Failed Amount*	Net Amount/Success Amount
					From Month	To Month											
Rice (Ps+UPS)																	
Wheat (PS+UPS)							Select	Select	0		Select	0					

Save

## Full Payment 2023-2024

डाटा लॉक करने के बाद लॉक किया गया डाटा 'Already Locked' नाम से प्रदर्शित होगा |

Sr.No.	Bill Number	Bill Presented by FCI								Paid To FCI						Action
		Rice(PS+UPS)		Wheat(PS+UPS)		Total Food Grains(PS+UPS)		Duration		Deduction Against Quality & Quantity If Applicable	Gross Due Payment	No. Of PPA	PPA Amount (Including All Tax)	Failed Amount*	Net Amount/Success Amount	
		Quantity(In Kg)	Amount(In Rs.)	Quantity(In Kg)	Amount(In Rs.)	Quantity(In Kg)	Amount(In Rs.)	From Month	To Month							
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17
1	23456	23	33	45	545	68	578	May	April	0	578	View Details	5	1149	-1144	Already Locked
2	32	1	1	1	1	2	2	April	April	0	2	0	2	0	2	LOCK

## Partial Payment 2022-2023

Sr.No.	Bill Number	Bill Presented by FCI								Paid To FCI						Action		
		Rice(PS+UPS)		Wheat(PS+UPS)		Total Food Grains(PS+UPS)		Duration		Deduction Against Quality & Quantity If Applicable	Gross Due Payment	No. Of PPA	TransactionId	Date	PPA Amount (Including All Tax)		Failed Amount*	Net Amount/Success Amount
		Quantity(In Kg)	Amount(In Rs.)	Quantity(In Kg)	Amount(In Rs.)	Quantity(In Kg)	Amount(In Rs.)	From Month	To Month									
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19



QT-2A PAYMENT TO FCI

State :-	<input type="text" value="Uttar Pradesh"/>	District:-	<input type="text" value="BARABANKI"/>	Bill Year:-	<input type="text" value="Select"/>
Bill Number:-	<input type="text"/>	Bill Date:-	<input type="text"/>	<input type="button" value="Print"/>	<input type="button" value="Excel"/>
Allocated Amount:-	<input type="text"/>	Expenditure:-	<input type="text" value="0"/>	Total Balance:-	<input type="text"/>

Bill Presented By FCI							PPA No.Details Of Payment								
Rice (Ps+UPS)	Quantity(In Kg)	Amount(In Rs.)	Total(PS+UPS)		Duration		Deduction Against Quality & Quantity If Applicable	Gross Due Payment	Payment Type	No. Of PPA	TransactionId/PPA No.	Payment Date	PPA Amount (Including All Tax)	Failed Amount*	Net Amount/Success Amount
	Quantity(In Kg)	Amount(In Rs.)	From Month	To Month											
Wheat (PS+UPS)					Select	Select	0		Select	0					

Full Payment 2023-2024

Sr.No.	Bill Number	Bill Presented by FCI							Paid To FCI					Failed Amount*	Net Amount/Success Amount
		Rice(PS+UPS)		Wheat(PS+UPS)		Total Food Grains(PS+UPS)		Duration		Deduction Against Quality & Quantity If Applicable	Gross Due Payment	No. Of PPA	PPA Amount (Including All Tax)		
		Quantity(In Kg)	Amount(In Rs.)	Quantity(In Kg)	Amount(In Rs.)	Quantity(In Kg)	Amount(In Rs.)	From Month	To Month						

आवश्यकतानुसार प्रिंट एवं एक्सेल बटन का उपयोग करें |

# QT-2A Bill/Entry Payment की जेनेरेट एक्सेल |

\_WorkStatusReports\_Report\_For\_MDM\_Portal20231105\_638347972441033347 - Excel

Search Sign in

File **Home** Insert Page Layout Formulas Data Review View Help Share

Clipboard: Paste, Copy, Format Painter  
 Font: Calibri, 11, Bold, Italic, Underline, Text Color, Background Color  
 Alignment: Wrap Text, Merge & Center  
 Number: General, Percent, Thousand Separator, Decimal Places  
 Styles: Conditional Formatting, Format as Table, Cell Styles  
 Cells: Insert, Delete, Format  
 Editing: AutoSum, Fill, Clear, Sort & Filter, Find & Select

A1 Sr.No.

Bill Presented by FCI										Paid To FCI			
Sr.No.	Bill Number	Rice(PS UPS)		Wheat(PS UPS)		Total Food Grains(PS UPS)		Duration		Deduction Against Quality & Quantity If Applicable	Gross Due Payment	No. Of PPA	PPA Amount (Including All Tax)
		Quantity(In Kg)	Amount(In Rs.)	Quantity(In Kg)	Amount(In Rs.)	Quantity(In Kg)	Amount(In Rs.)	From Month	To Month				
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	23456	23	33	45	545	68	578	May	April	0	578	View Details	5
2	32	1	1	1	1	2	2	April	April	0	2	0	2



### PM POSHAN Integrated Mandal Level

MPR

[District Level MPR Entry](#)

QT-2A Payment to FCI भरने के उपरांत  
इस विकल्प पर क्लिक करें |

QT-2 Lifting of Food Grain

QT-2A Payment To FCI

QT-5 MME Payment

QT-5A Tptn. Payment

NGO CCH Payment

NON-NGO CCH Payment

Material Cost payment

Flexi Payment  
Kitchen Garden  
Additional Nutrition

NON-Recurring Payment  
Kitchen CumStore  
Kitchen Utensil



वर्ष के विकल्प से  
वर्ष चुनें |

Expenditure  
Date को चुनें |



माह को  
चुनें |

QT-5 (MME EXPENDITURE)

District Name: BARABANKI

Financial Year : 2023-24

Expenditure Date : dd-mm-yyyy

Month : April

MME Type: District

MME Type को चुनें |

Allocated Amount:- 0.000

Expenditure:- 0.000

Total Balance:- 0.000

'Nature of Component'  
सेलेक्ट करने के उपरांत  
यह भरें |

Search:

Sr.No.	Nature Of Component	PPA Number/Transaction Id	PPA Amount	Failed Amount	Net Amount/Success Amount
1	Salary	78	687	0	687

Showing 1 to 1 of 1

- Salary
- Office Expenses
- Stationary
- TA
- Medical
- Other

Submit

सारी संख्याएँ  
भरने के उपरांत  
सबमिट बटन पर  
क्लिक करें |

Previous

1

Next

MME Report

Select

नोट - 'MME Type' पर क्लिक करने के बाद आपको दो विकल्प प्रदर्शित होंगे, जिसमें से आपको कोई एक विकल्प सेलेक्ट करना है | 'District' पर क्लिक करने के बाद 'Nature of Component' प्रदर्शित होंगे | 'School' पर क्लिक करने के बाद 'Nature of Component' में 'School' प्रदर्शित होगा |



# PM-[POSHAN SCHEME]

Government Of Uttar Pradesh

BARABANKI



Allocated Amount:-

Expenditure:-

Total Balance:-

Show 100 entries

Search:

Sr.No.	Nature Of Component	PPA Number/Transaction Id	PPA Amount	Failed Amount	Net Amount/Success Amount
1	Select	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

Showing 1 to 1 of 1 entries

Previous 1 Next

Submit

MME Report

District

संख्याएँ भरने के पश्चात आपके द्वारा भरा गया डाटा इस तरह से प्रदर्शित होगा |

रिपोर्ट देखने के लिए 'Nature of Component' सेलेक्ट करें |

Show 100 entries

Search:

Sr.No.	Nature of Component	Month	Date	PPA Number/TransactionId	PPA Amount	Failed Amount	Net Amount/Success Amount
1	salary	April	2023-11-21	8	0	0	0
2	salary	April	2023-11-14	4	0	0	3

Showing 1 to 2 of 2 entries

Previous 1 Next



### PM POSHAN Integrated Mandal Level

MPR

[District Level MPR Entry](#)

QT-2 Lifting of Food Grain

QT-2A Payment To FCI

QT-5 MME Payment

QT-5A Tptn. Payment

NGO CCH Payment

NON-NGO CCH Payment

Material Cost payment

Flexi Payment  
Kitchen Garden  
Additional Nutrition

NON-Recurring Payment  
Kitchen CumStore  
Kitchen Utensil

QT 5 – MME  
Payment भरने के  
उपरांत QT-5A  
Tptn. Payment पर  
क्लिक करें |



Bill Number भरें |

Bill Date भरें |

Bill Year भरें |

सारी संख्याएँ भरें |

QT-5A TPTN. PAYMENT

State :- Uttar Pradesh

District:- BARABANKI

Bill Year:- 2023-24

Bill Number:- 67

Bill Date:- 11/04/2023

Print Excel

Allocated Amount:- 0.00000

Expenditure:- 0

Total Balance:- 0.00000

Bill Presented By FCI

PPA No.Details Of Payment

	Quantity(In Kg)		Amount (In Rs.)		Duration		Deduction Against Quality & Quantity If Applicable	Gross Due Payment	Payment Type	No. Of PPA	TransactionId/PPA No.	Payment Date	PPA Amount (Including All Tax)	Failed Amount*	Net Amount/Success Amount
	Rice (Ps+UPS)	Wheat (PS+UPS)	Quantity(In Kg)	Amount (In Rs.)	From Month	To Month									
Rice (Ps+UPS)	78		67												
Wheat (PS+UPS)		67		134	April	April	0	134	Partial Pay	2	67	13-04-2023	0	0	0
												13-04-2023	0	0	0

सेव के बटन पर क्लिक करें |

Save

सारी संख्याएँ भरें |

Full Payment

Tptn. Bill Presented by FCI

Tptn. Paid To FCI

Sr.No.	Bill Number	Tptn. Bill Presented by FCI				Tptn. Paid To FCI						Action
		Rice(PS+UPS)	Wheat(PS+UPS)	Total Food Grains(PS+UPS)	Duration	Deduction Against Quality &	Gross Due	Payment	No. Of	PPA Amount (Including	Failed	

आवश्यकतानुसार प्रिंट एवं एक्सेल बटन का उपयोग करें |

Allocated Amount:-

0.00000

Expenditure:-

0

Total Balance:-

0.00000

Bill Presented By FCI						PPA No.Details Of Payment									
Rice (PS+UPS)	Quantity(In Kg)	Amount (In Rs.)	Total(PS+UPS)		Duration		Deduction Against Quality & Quantity If Applicable	Gross Due Payment	Payment Type	No. Of PPA	TransactionId/PPA No.	Payment Date	PPA Amount (Including All Tax)	Failed Amount*	Net Amount/Success Amount
	Quantity(In Kg)	Amount (In Rs.)	From Month	To Month											
Wheat (PS+UPS)					Select	Select	0		Select	0		dd-mm-yyyy			

Save

### Full Payment

Sr.No.	Bill Number	Tptn. Bill Presented by FCI								Tptn. Paid To FCI							Action
		Rice(PS+UPS)		Wheat(PS+UPS)		Total Food Grains(PS+UPS)		Duration		Deduction Against Quality & Quantity If Applicable	Gross Due Payment	Payment Type	No. Of PPA	PPA Amount (Including All Tax.)	Failed Amount*	Net Amount/Success	
		Quantity(In Kg)	Amount(In Rs.)	Quantity(In Kg)	Amount(In Rs.)	Quantity(In Kg)	Amount(In Rs.)	From Month	To Month								
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
No Record Found																	

### Partial Payment

Sr.No.	Bill Number	Tptn. Bill Presented by FCI								Tptn. Paid To FCI							Action		
		Rice(PS+UPS)		Wheat(PS+UPS)		Total Food Grains(PS+UPS)		Duration		Deduction Against Quality & Quantity If Applicable	Gross Due Payment	Payment Type	No. Of PPA	TransactionId/PPA No.	TransactionId/Date	PPA Amount (Including All Tax.)		Amount*	Amount/Success
		Quantity(In Kg)	Amount(In Rs.)	Quantity(In Kg)	Amount(In Rs.)	Quantity(In Kg)	Amount(In Rs.)	From Month	To Month										
1	34	2.000	5.000	4.000	6.000	6.000	11.000	April	April	0	11	Partial Payment	0						Payment
2	32	2.000	2.000	2.000	2.000	4.000	4.000	November	November	0	4	Partial Payment	0						Payment

सारा डाटा सेव करने के बाद यह बटन प्रस्तुत होगा | इसके बाद 'Payment' पर क्लिक करें |

Previous Payment Details

Bill Date	Amount
Bill No	Amount
Total Quantity(In kg)	11.000

'Payment' पर क्लिक करने के बाद यहाँ सारी संख्याएँ भरें |

Current Payment Details

TransactionId/PPA No.	Bill Payment Date	Amount
2	16-11-2023	<input type="text"/>

Save

Close

उसके बाद 'Save' बटन पर क्लिक करें |

Tptn. Paid To FCI

Grains(PS+UPS)	Duration		Deduction Against Quality & Quantity If Applicable	Gross Due Payment	Payment Type	No. Of PPA	PPA Amount (Including All Tax.)	Failed Amount*	Net Amount/Success
	Amount(In Rs.)	From Month							
8	9	10	11	12	13	14	15	16	17

No Record Found

Partial Payment



### PM POSHAN Integrated Mandal Level

MPR

District Level MPR Entry

QT-2 Lifting of Food Grain

QT-2A Payment To FCI

QT-5 MME Payment

QT-5A Tptn. Payment

NGO CCH Payment

NON-NGO CCH Payment

Material Cost payment

Flexi Payment  
Kitchen Garden  
Additional Nutrition

NON-Recurring Payment  
Kitchen CumStore  
Kitchen Utensil

QT-5A Tptn.  
Payment भरने के  
बाद NGO CCH पेमेंट  
पर क्लिक करें |



Bill Number भरें |

Bill Date भरें |

Bill Year भरें |

सारी संख्याएँ भरें |

NGO BILL ENTRY PAYMENT

State :-	Uttar Pradesh	District:-	BARABANKI	Bill Year:-	2023-24
Bill Number:-	677	Bill Date:-	01/11/2023	<a href="#">Add NGO/SHG</a>	<a href="#">Print</a> <a href="#">Excel</a>
Allocated Amount:-	0.000	Expenditure:-	0	Total Balance:-	0.000

NGO Name	BILL ENTRY				PAYMENT ENTRY								
	No of Cooks	Duration		Amount	Deduction Against Quality & Quantity If Applicable	Gross Due Payment	Payment Type	No. Of PPA	TransactionId/PPA No.	Payment Date	PPA Amount (Including All Tax.)	Failed Amount	Net Amount/Success
--None--	3	April	June	432	0	1296	Partial Payment	0	342	07-11-2023	200	1096	-896

सेव के बटन पर क्लिक करें |

Save

Full Payment 2023-2024

NGO Name	Bill Number	BILL ENTRY				PAYMENT ENTRY								Action
		No of Cooks	Duration		Amount	Deduction Against Quality & Quantity If Applicable	Gross Due Payment	Payment Type	No. Of PPA	PPA Amount (Including All Tax.)	Failed Amount	Net Amount/Success		
			From Month	To Month										
No Record Found														



# PM-[POSHAN SCHEME]

Government Of Uttar Pradesh

BARABANKI



Allocated Amount:-

0.000

Expenditure:-

0

Total Balance:-

0.000

NGO Name	BILL ENTRY				PAYMENT ENTRY								
	No of Cooks	Duration		Amount	Deduction Against Quality & Quantity If Applicable	Gross Due Payment	Payment Type	No. Of PPA	TransactionId/PPA No.	Payment Date	PPA Amount (Including All Tax.)	Failed Amount	Net Amount/Success
Select ▼		Select ▼	Select ▼		0		Select ▼	0		dd-mm-yyyy 📅			

Save

## Full Payment 2023-2024

NGO Name	Bill Number	BILL ENTRY				PAYMENT ENTRY							Action	
		No of Cooks	Duration		Amount	Deduction Against Quality & Quantity If Applicable	Gross Due Payment	Payment Type	No. Of PPA	TransactionId/PPA No.	Payment Date	PPA Amount (Including All Tax.)		Failed Amount
No Record Found														

## Partial Payment

NGO Name	Bill Number	BILL ENTRY				PAYMENT ENTRY							Action		
		No of Cooks	Duration		Amount	Deduction Against Quality & Quantity If Applicable	Gross Due Payment	Payment Type	No. Of PPA	TransactionId/PPA No.	Payment Date	PPA Amount (Including All Tax.)		Failed Amount	Net Amount/Success
1	677	3	April	June	432.000	0	1296	Partial Payment	0						<a href="#">Payment</a>

पेमेंट एंट्री करने के उपरांत आप अपने द्वारा किये गए पेमेंट की एंट्री नीचे प्रदर्शित रिकार्ड्स में देख सकते हैं।

सारा डाटा सेव करने के बाद यह बटन प्रस्तुत होगा। इसके बाद 'Payment' पर क्लिक करें।



'Payment' पर क्लिक करने के बाद यहाँ सारी संख्याएँ भरें |

Allocated Amount:-

0.000

Previous Payment Details

Bill Date	01/11/2023	Last Payment Amount	
Bill No	778	Pending Balance Amount	
Total No Of Cooks	3	Total Amount(In Rs.)	1296

Current Payment Details

TransactionId/PPA No.	Bill Payment Date	Amount
	dd-mm-yyyy	<input type="text"/>

Save

Close

उसके बाद 'Save' बटन पर क्लिक करें |

NGO Name	BILL ENTRY				Deduction Against Quality & Quantity If Applicable	Date	PPA Amount (Including All Tax.)	Failed Amount	Net Amount/Success
	No of Cooks	Duration		Amount					
Select		Select	Select		0				

NGO Name	Bill Number	BILL ENTRY				PAYMENT ENTRY					Action		
		No of Cooks	Duration		Amount	Deduction Against Quality & Quantity If Applicable	Gross Due Payment	Payment Type	No. Of PPA	PPA Amount (Including All Tax.)		Failed Amount	Net Amount/Success
			From Month	To Month									
No Record Found													

Partial Payment



### PM POSHAN Integrated Mandal Level

MPR

District Level MPR Entry

QT-2 Lifting of Food Grain

QT-2A Payment To FCI

QT-5 MM Payment

QT-5A Tptn. Payment

NGO CCH Payment

NON-NGO CCH Payment

Material Cost payment

Flexi Payment  
Kitchen Garden  
Additional Nutrition

NON-Recurring Payment  
Kitchen CumStore  
Kitchen Utensil

NGO CCH पेमेंट  
भरने के बाद 'NON  
NGO CCH  
PAYMENT' पर  
क्लिक करें |

माह के बाद  
Date भरें |

'NGO CCH  
PAYMENT' पेज  
खुलने के बाद  
माह भरें |

## NON-NGO CCH PAYMENT

District Name:

BARABANKI

Financial Year :

2023-24

Date :

Month :

April

Allocated Amount:

Expenditure:-

Total Balance:-

सारी  
संख्याएँ  
भरें |

Show 100 entries

Search:

Sr.No.	Nature Of Component	PPA Number/Transaction Id	PPA Amount	Failed Amount	Net Amount/Success Amount
1	CooksHonorarium	34	3	3	0

Showing 1 to 1 of 1 entries

Previous

1

Next

Submit

सारी संख्याएँ  
भरने के उपरांत  
सबमिट बटन पर  
क्लिक करें |

## Report of NON-NGO CCH Payment

Sr.No.	Nature of Component	Month	Date	PPA Number/TransactionId	PPA Amount	Failed Amount	Net Amount/Success Amount
Record Not Found !							



NON-NGO CCH PAYMENT

District Name: BARABANKI

Financial Year : 2023-24

Date : dd-mm-yyyy

Month : April

Allocated Amount:-

Expenditure:-

Total Balance:-

Show 100 entries

Search:

Sr.No.	Nature Of Component	PPA Number/Transaction Id	PPA Amount	Failed Amount	Net Amount/Success Amount
1	CooksHonorarium				

1 of 1 entries

Previous 1 Next

Submit

REPORT OF NON-NGO CCH PAYMENT

Search:

Sr.No.	Nature of Component	Month	Date	PPA Number/TransactionId	PPA Amount	Failed Amount	Net Amount/Success Amount
1	Cooks Honorarium	April	2023-04-13		78	0	0

Showing 1 to 1 of 1 entries

Previous 1 Next

संख्याएँ भरने के पश्चात आपके द्वारा भरा गया डाटा इस तरह से प्रदर्शित होगा |



### PM POSHAN Integrated Mandal Level

MPR

[District Level MPR Entry](#)

QT-2 Lifting of Food Grain

QT-2A Payment To FCI

QT-5 MME Payment

'NON 'NGO CCH PAYMENT' भरने के पश्चात 'Material Cost Payment' पर क्लिक करें |

QT-5A Tptn. Payment

NGO CCH Payment

NON-NGO CCH Payment

Material Cost payment

Flexi Payment  
Kitchen Garden  
Additional Nutrition

NON-Recurring Payment  
Kitchen CumStore  
Kitchen Utensil



सारी संख्याएँ भरने के बाद 'Generate PDF' पर क्लिक करें |

माह के बाद Date भरें |

पेज खुलने के बाद माह भरें |

'Generate PDF' पर क्लिक करने के पश्चात 'CHOOSE FILE' पर क्लिक करें और अपलोड करें PDF |

MATERIAL COST PAYMENT

BARABANKI

Financial Year:- 2023-24

Payment Date:-

Month:- Select

Allotment No:-

GeneratePDF

Choose File No fi...osen

Allocated Amount:-

Expenditure:-

Total Balance:-

सारी संख्याएँ भरें |

Show 100 entries

Search:

Nature Of Component	PPA Number / TransactionId	PPA Amount	Failed Amount	Net Amount/Success Amount
Material Cost				

1 of 1 entries

Previous 1 Next

सारी संख्याएँ भरने के उपरांत सबमिट बटन पर क्लिक करें |

Submit

संख्याएँ भरने के पश्चात आपके द्वारा भरा गया डाटा इस तरह से प्रदर्शित होगा |

REPORT OF MATERIAL COST

Search:

Component	Month	Allotment No	Date	PPA Number/TransactionID	PPA Amount	Failed Amount	Net Amount/Success Amount
Material Cost	May	1234543	12/09/2023	145665656	1200	500	700
Material Cost	April	7384634	05/04/2023	723362	1200	500	700
Material Cost	May	2343535	02/11/2023	D-357	12500.50	300.25	12200.25
Material Cost	November	43	08/11/2023	4	34	4	30



### PM POSHAN Integrated Mandal Level

MPR

[District Level MPR Entry](#)

QT-2 Lifting of Food Grain

QT-2A Payment To FCI

QT-5 MME Payment

'Material Cost Payment' भरने के बाद 'Flexi Payment' पर क्लिक करें |

NGO CCH Payment

NON-NGO CCH Payment

Material Cost payment

Flexi Payment  
Kitchen Garden  
Additional Nutrition

NON-Recurring Payment  
Kitchen CumStore  
Kitchen Utensil



# PM-[POSHAN SCHEME]

Government Of Uttar Pradesh



पेज खुलने के बाद माह भरें |

Payment Type सेलेक्ट करें |

माह के बाद Date भरें |

BARABANKI

Month:- April

Payment Type:- Select

Date of Payment :- dd-mm-yyyy

Allocated Amount:-

Expenditure:-

Total Balance:-

Show 100 entries Search:

Sr.No.	Nature Of Payment	PPA Number / TransactionId	PPA Amount	Failed Amount	Net Amount/Success Amount

सारी संख्याएँ भरें |

सारी संख्याएँ भरने के उपरांत सबमिट बटन पर क्लिक करें |

Submit

Report Of Flexi Payment

Additional Nutrition

संख्याएँ भरने के पश्चात आपके द्वारा भरा गया डाटा इस तरह से प्रदर्शित होगा |

Nature Of Payment	Month	Date	PPA Number/TransactionID	PPA Amount	Failed Amount	Net Amount/Success Amount
Additional Nutrition	April	23/11/2023	67	0	0	0

Previous 1 Next



### PM POSHAN Integrated Mandal Level

MPR

[District Level MPR Entry](#)

QT-2 Lifting of Food Grain

QT-2A Payment To FCI

QT-5 MME Payment

QT-5A Tptn. Payment

NON Recurring  
Payment पर क्लिक  
करें |

NON-NGO CCH Payment

Material Cost payment

Flexi Payment  
Kitchen Garden  
Additional Nutrition

NON-Recurring Payment  
Kitchen CumStore  
Kitchen Utensil

पेज खुलने के बाद माह भरें |

Payment Type सेलेक्ट करें |

माह के बाद Date भरें |

Allocated Amount:-

Expenditure:-

Total Balance:-

सारी संख्याएँ भरें |

Show 100 entries

Search:

Sr.No.	Nature Of Component	PPA Number/Transaction Id	PPA Amount	Failed Amount	Net Amount/Success Amount
1					

Previous 1 Next

संख्याएँ भरने के पश्चात आपके द्वारा भरा गया डाटा इस तरह से प्रदर्शित होगा |

सारी संख्याएँ भरने के उपरांत सबमिट बटन पर क्लिक करें |

Submit

Report of Non Recurring Payment

KitchenCumStore

Show 2 entries

Search:

Sr.No.	Nature of Component	Month	Date	PPA Number/TransactionId	PPA Amount	Failed Amount	Net Amount/Success Amount
2	KitchenCumStore	April	2023-11-14	3	3	0	-3
1	KitchenCumStore	August	10/03/2023	24546	1200.40	200	1000

Showing 1 to 2 of 2 entries

Previous 1 Next



District Level

MPR

[Allocation To School](#)

Food Grains Allocation To School

NGO Details Opening Balance

Final Verification For State

'District Level MPR Entry' भरने के बाद 'Allocation to School' पर क्लिक करें | क्लिक करने के पश्चात् यह दो विकल्प प्रदर्शित होंगे |

सर्वप्रथम 'Food Grain Allocation to School' पर क्लिक करें |



# PM-[POSHAN SCHEME]

Government Of Uttar Pradesh

## FOOD GRAINS ALLOCATION TO SCHOOL

District Name: GORAKHPUR

Financial Year : 2023-24

Allocation Date : 24/04/2023

Quarter : 1 (April To June)

Sanction No. : 281

Block/Town: Belghat

Allotment No : 621

Search

Print

Quarter भरें |

Allocation Date भरें |

Allotment No. भरें |

इसके बाद 'सर्च' बटन पर क्लिक करें |

Sanction No. भरें |

Block/Town सेलेक्ट करें |

रिपोर्ट को प्रिंट के उपरांत प्रशासकीय अधिकारी के हस्ताक्षर करते हुए

नोट:-Composite School में डेटा भरते समय PS और U.P. को जॉइन्ट कर भरें।

Sanction No.	Primary Sanction		Upper Primary Sanction		Total Allocation Of Rice And Wheat		Total Lifting Of BlockWise Rice And Wheat	
	Rice (In MT.)	Wheat (In MT.)	Rice (In MT.)	Wheat (In MT.)	Rice (In MT.)	Wheat (In MT.)	Rice (In Kg.)	Wheat (In Kg.)
1	2	3	4	5	6	7	8	9
281	501.810	247.160	300.010	147.760	801.820	394.920	0.000	0.000

Sr.No.	UDISE Code	School Name	School Type	School Catagory	Primary/Upper Primary Allocation	
					Rice (In KG.)	Wheat (In KG.)
1	2	3	4	5	6	7
1	09581704401	AJAMTA	PS	Local Body (Basic Shiksha Paraishad )	0.000	0.000



FOOD GRAINS ALLOCATION TO SCHOOL

'Download Template & Upload' पर क्लिक करके template डाउनलोड करें |

'Download Template & Upload' पर क्लिक करने के पश्चात 'CHOOSE FILE' पर क्लिक करें और अपलोड करें PDF |

BARABANKI

Financial Year :

2023-24

Allocation Date :

1 (April To June)

Sanction No. :

281

Block/Town:

Banki

0

Print

Report

Download Template And Upload

Choose File No file chosen

Allotment Letter:

Choose File No file chosen

नोट:-Composite School में डेटा भरते समय PS और

Sanction No.	Primary Sanction		Upper Primary Sanction		Total Allocation Of Rice And Wheat		Total Lifting Of BlockWise Rice And Wheat	
	Rice (In MT.)	Wheat (In MT.)	Rice (In MT.)	Wheat (In MT.)	Rice (In MT.)	Wheat (In MT.)	Rice (In Kg.)	Wheat (In Kg.)
1	2	3	4	5	6	7	8	9
281	449.340	221.320	307.480	151.450	756.820	372.770	81941.000	38884.000

Sr.No.	UDISE Code	School Name	School Type	School Catagory	Primary/Upper Primary Allocation	
					Rice (In KG.)	Wheat (In KG .)
1	2	3	4	5	6	7





## PM-[POSHAN SCHEME]

Government Of Uttar Pradesh

BARABANKI



179	09460409903	SATYANAM VIDHYAPEETH UCCHATAR MADHYAMIK VIDHYALAY	UPS	Govt Aided(Basic Education Dept)	0.000	0.000
180	09460409818	SATYNAM VIDYAPEETH PRIMARY PATHSALA RAILWAY STATIO	PS	Govt Aided Others	0.000	0.000
181	09460406612	SEMRA	PS	Local Body (Basic Shiksha Paraishad )	0.000	0.000
182	09460405501	SHAHABPUR	PS	Local Body (Basic Shiksha Paraishad )	0.000	0.000
183	09460400401	SHUKLAI	PS	Local Body (Basic Shiksha Paraishad )	0.000	0.000
184	09460406002	SULTANPUR	Composite(PS&UPS)	Local Body (Basic Shiksha Paraishad )	0.000	0.000
185	09460406301	SURSANADA	PS	Local Body (Basic Shiksha Paraishad )	0.000	0.000
186	09460406304	SURSANDA	UPS	Local Body (Basic Shiksha Paraishad )	0.000	0.000
187	09460408901	TILAKPURVA	PS	Local Body (Basic Shiksha Paraishad )	0.000	0.000
188	09460403602	TINDHWANI	Composite(PS&UPS)	Local Body (Basic Shiksha Paraishad )	0.000	0.000
189	09460407901	URGADIA	PS	Local Body (Basic Shiksha Paraishad )	0.000	0.000
190	09460409604	VIVEKANAND SMARK VIDYALAY DANIALPUR	UPS	Govt Aided(Basic Education Dept)	0.000	0.000
<b>Total</b>					<b>0.000</b>	<b>0.000</b>

सम्पूर्ण सुरक्षित करें (इसको चेक करके सुरक्षित करने के बाद डाटा में कोई बदलाव नहीं किया जा सकता है )

Submit

'CHOOSE FILE' पर PDF अपलोड करने के बाद आपके स्क्रीन पर डाटा प्रदर्शित हो जाएगा | चेक - बॉक्स पर क्लिक करके सबमिट करें |





## PM POSHAN Integrated District Level

MPR

[Allocation To School](#)

Food Grains Allocation To School

NGO Details Opening Balance

Final Verification For State

'Food Grain Allocation to School' भरने के बाद 'NGO Details Opening Balance' पर क्लिक करें |



'Add NGO' पर क्लिक करें |

NGO OPENING BALANCE

<b>District Name:-</b>	VARANASI	<b>Financial Year:-</b>	2023-24	<a href="#">Add NGO</a>	<a href="#">Print</a>	<a href="#">Excel</a>
<b>Total Foodgrain Allocated to District :</b>	3358.200	<b>Total Lifting :</b>	0.000	<b>Total Not Lifted</b>	3358.200	

[Add Allocation](#)

SR.No	NGO Name	No Of School(Covered)	Quarter Name	Opening Balance		Allocation		Lifting		Food Grains Consumed as per Meal Served		Balance		Action
				Rice(In Kg)	Wheat(In Kg)	Rice(In Kg)	Wheat(In Kg)	Rice(In Kg)	Wheat(In Kg)	Rice(In Kg)	Wheat(In Kg)	Rice(In Kg)	Wheat(In Kg)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
No Data Available														

क्लिक करने के पश्चात् यह पेज आपके स्क्रीन पर प्रदर्शित होगा |



## NGO Opening Balance

SR.No	NGO Name	NGO Person Name	Mobile No	No Of School(Covered)	Opening Balance	
					Rice(In Kg)	Wheat(In Kg)
1	2	3	4	5	6	7
1	Akshay Patra	Akshay Patra	8400000962	5	200	200

Block Name:

Arajilines

Marking SchoolCount :0

SR.No	Check	School Name	School Type	Udise Code
1	2	3	4	5
1	<input type="checkbox"/>	PS BERUKA	PS	09670510401
2	<input type="checkbox"/>	PS CHAUKHANDI	PS	09670509801
3	<input type="checkbox"/>	PS DEENDAS PUR	PS	09670510001
4	<input type="checkbox"/>	PS JALALPUR	PS	09670509901
5	<input type="checkbox"/>	UPS JALALPUR	UPS	09670512501
6	<input type="checkbox"/>	K. UPS JANASA	UPS	09670512101
7	<input type="checkbox"/>	PS KAMALPUR	PS	09670521801
8	<input type="checkbox"/>	PS KHARAURA	PS	09670510101

'Add NGO' पर क्लिक करने के पश्चात् यह मोडल आपके स्क्रीन पर प्रदर्शित होगा। 'NGO Opening Balance' में पृष्ठी गई जानकारी का विवरण भरें।

इसके पश्चात् ब्लॉक का नाम सेलेक्ट करें ड्रॉप - डाउन पंजिका से।

जितने विद्यालय की संख्या आपने 'No Of School (Covered)' में भरी है उतने ही विद्यालय आप चेक - लिस्ट से सेलेक्ट करेंगे।

नोट - विद्यालय सेलेक्ट करने में आप एक या एक से अन्य ब्लॉक्स के विद्यालयों को सेलेक्ट कर सकते हैं।



NGO Opening Balance

SR.No	NGO Name	NGO Person Name	Mobile No	No Of School(Covered)	Opening Balance	
					Rice(In Kg)	Wheat(In Kg)
1	2	3	4	5	6	7
1	Akshay Patra	Akshay Patra	8400000962	5	200	200

Block Name:

Chiraiyaon

Marking SchoolCount :5

SR.No	Check	School Name	School Type	Udise Code
1	2	3	4	5
1	<input checked="" type="checkbox"/>	LSMD BALIKA J.H. ASHAPUR	UPS	09670711601
2	<input type="checkbox"/>	PS ASHAPUR (I)	PS	09670707301
3	<input checked="" type="checkbox"/>	VIDYA VIHAR I C SALARPUR	UPS	09670711701
4	<input type="checkbox"/>	PS KHALISPUR	PS	09670707601
5	<input type="checkbox"/>	PS RAGHUNATH PUR	PS	09670719001
6	<input type="checkbox"/>	PS SALARPUR	PS	09670707501
7	<input type="checkbox"/>	PS AMAULI	PS	09670708801
8	<input type="checkbox"/>	PS GANGAPUR BAKAINI	PS	09670717601
9	<input type="checkbox"/>	PS A.H. CHITAUNI	PS	09670713901

Print

Excel

3358.200

सिलेक्टेड विद्यालयों की संख्या यहाँ प्रदर्शित होगी | तत्पश्चात संख्या पर क्लिक करें |

District Name:-

Total Foodgrain Allocated to District :

SR.No	NGO Name	No C School(Co
1	2	3
1	2	3

Rice(In Kg)	Wheat(In Kg)	Action
13	14	15
13	14	15



### Select All School

Sr.No	School Name	UDICE Code	Class Type
1	PS BERUKA	09670510401	PS
2	PS CHAUKHANDI	09670509801	PS
3	PS ANEI (II)	09670205501	PS
4	LSMD BALIKA J.H. ASHAPUR	09670711601	UPS
5	VIDYA VIHAR I C SALARPUR	09670711701	UPS

Close

District Name:-

Total Foodgrain Allocated to District :

Add NGO

Total Not Lifted

Add Allocation

SR.No	NGO Name	No Of School(Covered)	Quarter Name	Opening Balance						Food Grains Consumed as per Meal Served		Balance		Action
				Rice(In Kg)	Wheat(In Kg)	Other Cereals(In Kg)	Other Pulses(In Kg)	Other Oils(In Kg)	Other Items(In Kg)	Rice(In Kg)	Wheat(In Kg)	Rice(In Kg)	Wheat(In Kg)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
No Data Available														

संख्या पर क्लिक करने के बाद यह मोडाल आपके स्क्रीन पर प्रदर्शित होगा |

SR.No	NGO Name	NGO Person Name	Mobile No	No Of School(Covered)	Opening Balance	
					Rice(In Kg)	Wheat(In Kg)
1	2	3	4	5	6	7
1	Akshay Patra	Akshay Patra	8400000962	5	200	200

Block Name:

Chiraigaon

Marking SchoolCount :5

SR.No	Check	School Name	School Type	Udise Code
1	2	3	4	5
1	<input checked="" type="checkbox"/>	LSMD BALIKA J.H. ASHAPUR	UPS	09670711601
2	<input type="checkbox"/>	PS ASHAPUR (I)	PS	09670707301
3	<input checked="" type="checkbox"/>	VIDYA VIHAR I C SALARPUR	UPS	09670711701
4	<input type="checkbox"/>	PS KHALISPUR	PS	09670707601
5	<input type="checkbox"/>	PS RAGHUNATH PUR	PS	09670719001
6	<input type="checkbox"/>	PS SALARPUR	PS	09670707501
7	<input type="checkbox"/>	PS AMAULI	PS	09670708801
8	<input type="checkbox"/>	PS GANGAPUR BAKAINI	PS	09670717601
9	<input type="checkbox"/>	PS A.H. CHITAUNI	PS	09670713901

Save

Close

Print

Excel

3358.200

Meal	Balance		Action
	Rice(In Kg)	Wheat(In Kg)	
	13	14	15

मोडाल को बंद करने के बाद 'सेव' बटन पर क्लिक करें ।



### NGO OPENING BALANCE

District Name:-  Financial Year:-

Total Foodgrain Allocated to District :  Total Lifting :  Total Not Lifting

इसके उपरांत 'Add Allocation' पर क्लिक करें |

SR.No	NGO Name	No Of School(Covered)	Quarter Name	Opening Balance		Allocation		Lifting		Food Grains Consumed as per Meal Served		Balance		Action
				Rice(In Kg)	Wheat(In Kg)	Rice(In Kg)	Wheat(In Kg)	Rice(In Kg)	Wheat(In Kg)	Rice(In Kg)	Wheat(In Kg)	Rice(In Kg)	Wheat(In Kg)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Akshay Patra	5	-	200.000	200.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	0.000	<input type="button" value="Add Lifting"/>

आपके द्वारा भरा गया डाटा स्क्रीन पर इस तरह से प्रदर्शित होगा |



NGO Allocation ✕

Sr. No	Total Foodgrain Allocation	Total Allocated By District to School/NGO	Total Balance Allocated	
1	979.310	0.000	979.310	

SR.No	NGO Name	Quarter	R.O Number	R.O Date	Allocation	
					Rice(In Kg)	Wheat(In Kg)
1	2	3	4	5	6	7
1	Akshay Patra	April To June	687	09/04/2024	200	200

Save
Close

**District Name:-**

Total Foodgrain Allocated to District :

SR.No	NGO Name	No Of School(Cover
1	2	3
1	Akshay Patra	5

Print Excel

3358.200

Balance		
Rice(In Kg)	Wheat(In Kg)	Action
13	14	15
0.000	0.000	<span style="background-color: #0070c0; color: white; padding: 5px 15px; border: none; cursor: pointer;">Add Lifting</span>

‘Add Allocation’ पर क्लिक करने के पश्चात् यह पेज आपके स्क्रीन पर प्रदर्शित होगा | ‘NGO Name’ के ड्रॉप – डाउन से नाम सेलेक्ट करें | उसके बाद बाकी जानकारी का विवरण दें | ‘Allocation – Rice & Wheat’ आप ‘Total Balance Allocated’ से ज़्यादा नहीं भर सकते हैं | आप एक ‘Quarter’ एक ही बार भर सकते हैं | ‘सेव’ बटन पर क्लिक करें |



NGO OPENING BALANCE

District Name:-	VARANASI	Financial Year:-	2023-24	Add NGO	Print	Excel
Total Foodgrain Allocated to District :	3358.200	Total Lifting :	0.000	Total Not Lifted	3358.200	

Add Allocation

SR.No	NGO Name	No Of School(Covered)	Quarter Name	Opening Balance		Allocation		Lifting		Food Grains Consumed as per Meal Served		Balance		Action
				Rice(In Kg)	Wheat(In Kg)	Rice(In Kg)	Wheat(In Kg)	Rice(In Kg)	Wheat(In Kg)	Rice(In Kg)	Wheat(In Kg)	Rice(In Kg)	Wheat(In Kg)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Akshay Patra	5	April To June	200.000	200.000	200.000	200.000	0.000	0.000	2258.000	13243.000	2258.000	13243.000	Add Lifting

'Allocation' भरने के पश्चात् आपके स्क्रीन पर यह पेज प्रदर्शित होगा ।

'Add Lifting' पर क्लिक करें



NGO Lifting ×

SR.No	Month	Date	Lifting	
			Rice(In Kg)	Wheat(In Kg)
1	2	3	4	5
1	April	01/04/2024	100	100

Save

Close

'माह' सेलेक्ट करें |

'दिनांक' सेलेक्ट करें |

'सेव' बटन पर क्लिक करें |

'Lifting' से ज़्यादा 'Allocation' नहीं भर सकते हैं |

**District Name:-**

Total Foodgrain Allocated to District :

Print

Excel

SR.No	NGO Name	No Of School(Covered)	Quarter Name	Rice(In Kg)	Wheat(In Kg)	Balance		Action						
												Rice(In Kg)	Wheat(In Kg)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Akshay Patra	5	April To June	200.000	200.000	200.000	200.000	0.000	0.000	2258.000	13243.000	2258.000	13243.000	<span style="color: blue; font-weight: bold;">Add Lifting</span>



### NGO OPENING BALANCE

<b>District Name:-</b>	VARANASI	<b>Financial Year:-</b>	2023-24	<a href="#">Add NGO</a>	<a href="#">Print</a>	<a href="#">Excel</a>
<b>Total Foodgrain Allocated to District :</b>	3358.200	<b>Total Lifting :</b>	0.200	<b>Total Not Lifting</b>	3358.000	

इस संख्या पर क्लिक करें |

[Add Allocation](#)

SR.No	NGO Name	No Of School(Covered)	Quarter Name	Opening Balance		Allocation		Lifting		Food Grains Consumed as per Meal Served		Balance		Action
				Rice(In Kg)	Wheat(In Kg)	Rice(In Kg)	Wheat(In Kg)	Rice(In Kg)	Wheat(In Kg)	Rice(In Kg)	Wheat(In Kg)	Rice(In Kg)	Wheat(In Kg)	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
1	Akshay Patra	5	April To June	200.000	200.000	200.000	200.000	100.000	100.000	2258.000	13243.000	2158.000	13143.000	<a href="#">Add Lifting</a>

आपके द्वारा भरा गया डाटा स्क्रीन पर इस तरह से प्रदर्शित होगा |



**NGO Lifting Details** ✕

**NGO Name: Akshay Patra**

Sr. No	Month	Date	Allocation Rice(In Kg)	Allocation Wheat(In Kg)
1	April	01/04/2024	100.000	100.000
<b>Total</b>			<b>100.000</b>	<b>100.000</b>

Close

**District Name:-**

**Total Foodgrain Allocated to District :**

Print
Excel

SR.No	NGO Name	No Of School(Covered)	Quarter Name	Opening Balance	Allocation	Lifting	Food Grains Consumed as per Meal Served		Balance	Action
							Rice(In Kg)	Wheat(In Kg)		
1	2	3	4							
1	Akshay Patra	5	April To June				13	14		15
							43.000	2158.000	13143.000	<span style="background-color: #004a7c; color: white; padding: 5px 10px; border: 1px solid #004a7c;">Add Lifting</span>

क्लिक करने के पश्चात् यह मोडाल आपके स्क्रीन पर प्रदर्शित होगा |



### PM POSHAN Integrated Mandal Level

MPR

Food Grains Allocation To School

Final Verification For State

'Food Grain Allocation to School' भरने के बाद 'Final Verification for State' पर क्लिक करें |



PM-[POSHAN SCHEME]  
Government Of Uttar Pradesh

MPR ENTRY FORM STATUS

District Name:

BARABANKI

Year:

2023

Month:

June

Search

यदि आपने डाटा भर दिया है तो 'Yes' पर क्लिक करें |

Sr.No.	Form Name	If you have check and Completed all MPR Entry form [YES]/[NO]	
1	Block Level Approve/Reject	<input type="button" value="Yes"/>	<input type="button" value="No"/>
		<input type="button" value="Yes"/>	<input type="button" value="No"/>
3	QT-2A Payment To FCI	<input type="button" value="Yes"/>	<input type="button" value="No"/>
4	QT-5 MME Payment	<input type="button" value="Yes"/>	<input type="button" value="No"/>
5	QT-5A Tptn. Payment	<input type="button" value="Yes"/>	<input type="button" value="No"/>
6	NON-NGO CCH Payment	<input type="button" value="Yes"/>	<input type="button" value="No"/>
7	NGO CCH Payment	<input type="button" value="Yes"/>	<input type="button" value="No"/>
8	Flexi Payment(Kitchen Garden Additional Nutrition)	<input type="button" value="Yes"/>	<input type="button" value="No"/>
9	NON-Recurring Payment	<input type="button" value="Yes"/>	<input type="button" value="No"/>
10	Food Grains Allocation To School	<input type="button" value="Yes"/>	<input type="button" value="No"/>

यदि आपने डाटा नहीं भरा है तो 'No' पर क्लिक करें |

इसके उपरांत सर्च बटन पर क्लिक करें |

माह के विकल्प से माह भरें |



If you have checked and Completed All MPR Entry form

'No' पर क्लिक करने के बाद आपको वह पेज प्रदर्शित होगा जिसका डाटा आपने नहीं भरा है | वह भरने के बाद आप Final Verification for State पेज पर आजायेंगे |



PM POSHAN INTEGRATED APPROVAL DISTRICT LEVEL

District:  Month:  Year:

Sr.No.	Block/Town Name	Area type	Total School	Enrollment (online Mode)		COVERAGE MEAL(DMS)		COVERAGE RECOMMENDED MEALS (QT-1 & QT-1A)		QT-2 Food Consumption		QT-3 Cooking Cost	QT-4 Cook-Cum Helper	QT-5 MME	QT-6 Kitchen Shed (Constructed)						
				PS	UPS	PS	UPS	PS	UPS	Rice (In MTs)	Wheat (In MTs)	Cooking Cost	No Of Cook Cum Helper	MME Amount	Sanction Year	Sanction Amount	Constructed	Expenditure	Procured	No Pr	
		<b>Total</b>	<b>3092</b>	<b>224107</b>	<b>124348</b>	<b>2240728</b>	<b>987296</b>	<b>2237192</b>	<b>1040971</b>	<b>254509.454</b>	<b>125355.405</b>	<b>206.97430</b>	<b>7361</b>	<b>70255.00</b>						<b>2311</b>	
1	Banikodar	Rural	249	17073	9205	164457	70302	171774	74273	18973.295	9345.056	15.42979	585	1600.00	0	0	198	0	220		
2	Banki	Rural	217	14127	9678	158022	80129	165840	93015	20459.288	10076.963	16.63761	503	1.00	0	0	196	0	192		
3	Banki City	Urban	21	1429	396	9398	7281	11622	7322	1514.535	745.965	1.23161	36	0.00	0	0	14	0	14		
4	Dariyabad	Rural	188	13163	6807	126847	47826	136762	52035	14392.572	7088.879	11.70479	450	0.00	0	0	134	0	138		
5	Dewa	Rural	207	15541	8741	174272	81408	189720	88249	21580.265	10629.086	17.54968	464	0.00	0	0	169	0	172		
6	Fatehpur	Rural	232	16581	9086	159494	66904	175374	74243	19211.480	9462.371	15.62354	546	0.00	0	0	225	0	217		
7	Haidergarh	Rural	212	15823	8690	155988	64737	161034	65056	17327.406	8534.394	14.09143	543	61449.00	0	0	183	0	196		
8	Harakh	Rural	212	13346	7101	134864	58670	22566	63261	7869.653	3876.098	6.39827	489	0.00	0	0	60	0	60		





MPR ENTRY FORM STATUS

District Name:

BARABANKI

Year:

2023

Month:

June

Search

'Yes' पर क्लिक करें |

Sr.No.	Form Name	If you have check and Completed all MPR Entry form [YES]/[NO]	
1	Block Level Approve/Reject	<input type="button" value="Yes"/>	<input type="button" value="No"/>
2		<input type="button" value="Yes"/>	<input type="button" value="No"/>
3	QT-2A Payment To FCI	<input type="button" value="Yes"/>	<input type="button" value="No"/>
4	QT-5 MME Payment	<input type="button" value="Yes"/>	<input type="button" value="No"/>
5	QT-5A Tptn. Payment	<input type="button" value="Yes"/>	<input type="button" value="No"/>
6	NON-NGO CCH Payment	<input type="button" value="Yes"/>	<input type="button" value="No"/>
7	NGO CCH Payment	<input type="button" value="Yes"/>	<input type="button" value="No"/>
8	Flexi Payment(Kitchen Garden Additional Nutrition)	<input type="button" value="Yes"/>	<input type="button" value="No"/>
9	NON-Recurring Payment	<input type="button" value="Yes"/>	<input type="button" value="No"/>
10	Food Grains Allocation To School	<input type="button" value="Yes"/>	<input type="button" value="No"/>



If you have checked and Completed All MPR Entry form



MPR ENTRY FORM STATUS

District Name:

BARABANKI

Year:

2023

Month:

April

Search

Sr.No.	Form Name	If you have check and Completed all MPR Entry form [YES]/[NO]
1	Block Level Approve/Reject	Lock
2	QT-2 Lifting of Food Grain	Lock
3	QT-2A Payment To FCI	Lock
4	QT-5 MME Payment	Lock
5	QT-5A Tptn. Payment	Lock
6	NON-NGO CCH Payment	Lock
7	NGO CCH Payment	Lock
8	Flexi Payment(Kitchen Garden Additional Nutrition)	Lock
9	NON-Recurring Payment	Lock
10	Food Grains Allocation To School	Lock

'Yes' पर क्लिक करने के बाद 'Lock' बटन प्रदर्शित होगा जिसका मतलब है की आपके द्वारा डाटा लॉक होगया है ।

सारे फॉर्म्स लॉक करने के पश्चात चेक -बॉक्स पर क्लिक करें ।



If you have checked and Completed All MPR Entry form

Proceed

इसके पश्चात 'Proceed' पर क्लिक करें ।

PM-[POSHAN SCHEME]  
Government Of Uttar Pradesh

माह के विकल्प  
से माह भरें |

Financial Year:

2023-24

Target Type:

Monthly

Month :

April

Generate PDF

Choose File No file chosen

Upload

लॉक करने के बाद  
'Generate PDF' पर  
क्लिक करें |

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क्लिक करें |



- Dashboard
- मध्यान्ह भोजन की स्थिति
- Master Data
- Analytics
- Block-Wise MPR Updation Status
- District MPR Entry/Approval
- Utilization Based Demand Generation
- Reports
- AWP & Budgets

### PM POSHAN Integrated Mandal Level

MPR

'Utilisation Based Demand Generation' पर क्लिक करें |

Food Grain

Final Verification For State



Utilisation पर क्लिक करें |

Utilisation पर क्लिक करने के बाद यह विकल्प प्रदर्शित होगा | इस पर क्लिक करें |

**Demand Generation**

Utilization

**Annexure-U1**  
UTILIZATION OF MATERIAL COST & COOKS HONORARIUM

**Annexure-U2**  
UTILIZATION OF FOOD GRAIN(RICE/WHEAT)

**Annexure-U3**  
UTILIZATION OF COST OF FOODGRAIN & TRANSPORTATION COST

**Annexure-U4**  
Utilization Of MME (Management,Monitoring & Evaluation)

**Annexure-U5**  
Non-Recurring Utilization Certificate

**Demand**

# U – 1 : Utilisation of Material Cost & Cooks Honorarium



PM-[POSHAN SCHEME]

Government Of Uttar Pradesh

BARABANKI



## UTILIZATION OF MATERIAL COST & COOKS HONORARIUM

District Name:

BARABANKI

Financial Year:

2023-24

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S.N.	SCHOOL	UTILIZATION DURING YEAR	OPENING BALANCE (BASED ON UTILIZATION)	FUND RECIEVED DURING THE YEAR	EXPENDITURE DURING THE YEAR			UNSPENT BALANE OF FUNDS	
					PREVIOUS YEAR	CURRENT YEAR	TOTAL	UNUSED FUND DURING YEAR(SURRENDER)	DIFFERENCE OF ACTUAL UTILIZATION & ACTUAL PAYMENT DURING YEAR
1	2	3	4	5	6	7	8=(6+7)	9=(5-8)	10=(7-3)
1	Material	380.67290	0.00000	740.75914	0.00000	0.00000	0.00000	740.75914	-380.67290
2	Cooks Honorarium	226.25000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	-226.25000
	Total	606.92290	0.00000	740.75914	0.00000	0.00000	0.00000	740.75914	-606.92290

लॉक बटन पर क्लिक करें |

उपरोक्त प्रदर्शित सूचना की जाँच करने के उपरांत प्रारूप को प्रिंट करते हुए जिला बेसिक शिक्षा अधिकारी के द्वारा हस्ताक्षर करते हुए अपलोड व फाइनल लॉक करें।

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आवश्यकानुसार प्रिंट, एक्सेल एवं पी.डी.एफ देखें |

# U – 1 : Utilisation of Material Cost & Cooks Honorarium पी.डी.एफ



District :BARABANKI  
Financial Year :2023-24

## PM POSHAN SCHEME,U.P. Utilization of Material Cost & Cooks Honorarium



Annexure U1

(Amount In Rs. Lakh)

Sr No.	School	Utilization During Year	Opening Balance(Based on utilization)	Fund Recieved during the Year	Expenditure during the Year			Unspent Balance of Funds	
					Previous Year	Current Year	Total	Unused fund during year (Surrender)	Difference of actual utilization & actual payment during year
1	2	3	4	5	6	7	8=(6+7)	9=(5-8)	10=(7-3)
1	Material	380.67290	0.00000	740.75914	0.00000	0.00000	0.00000	740.75914	-380.67290
2	Cooks Honorarium	226.25000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	-226.25000
Total		606.92290	0.00000	740.75914	0.00000	0.00000	0.00000	740.75914	-606.92290

Note:-Total Expenditure of material cost of Rs.0.00000 lakh includes the expenditure of flexi component of Rs. lakh during the FY 2023-24

### CERTIFICATE

This is certified that out of Total Rs. 740.75914 lakhs of grants recieved during the year 2023-24 for material cost & cooks honorarium, a sum of Rs.0.00000 Lakhs has been utilised for the purpose of payment of material cost &cooks honorarium for which it was sanctioned and that the balance of Rs.740.75914 Lakhs remaining utilized at the end of the financial Year 2023-24

(Signature)  
Basic Shiksha Adhikari

(Signature)  
F&AO Basic Shiksha

(Signature)  
District Magistrate



इस आइकन पर क्लिक करें |

### Utilization Based Demand Generation

Utilization

**Annexure-U1**

UTILIZATION OF MATERIAL COST & COOKS HONORARIUM

**Annexure-U2**

UTILIZATION OF FOOD GRAIN(RICE/WHEAT)

**Annexure-U3**

UTILIZATION OF COST OF FOODGRAIN & TRANSPORTATION COST

**Annexure-U4**

Utilization Of MME (Management,Monitoring & Evaluation)

**Annexure-U5**

Non-Recurring Utilization Certificate

**Demand**

## U – 2 : Utilisation of Food Grain (Rice/Wheat)



PM-[POSHAN SCHEME]  
Government Of Uttar Pradesh

BARABANKI



### UTILIZATION OF FOOD GRAIN(RICE/WHEAT)

District:

BARABANKI

Financial Year:

2023-24

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S.N.	SCHOOL- TYPE	OPENING BALANCE OF FOOD GRAIN AS ON BEGINNING OF THE YEAR		FOOD GRAIN LIFTED DURING THE YEAR		TOTAL FOOD GRAIN AVAILABLE		AGGREGATE FOOD GRAIN CONSUMED DURING THE YEAR		UNSPENT BALANCE OF FOOD GRAIN AT THE END OF THE YEAR	
		RICE[MT]	WHEAT[MT]	RICE[MT]	WHEAT[MT]	RICE[MT]	WHEAT[MT]	RICE[MT]	WHEAT[MT]	RICE[MT]	WHEAT[MT]
1	2	3	4	5	6	7=(3+5)	8=(4+6)	9	10	11=(7-9)	12=(8-10)
1	Primary	589.450	372.467	422.697	199.771	1012.147	572.238	275.014	135.455	737.133	436.783
2	Upper Primary	192.186	100.018	294.251	142.495	486.437	242.513	193.087	95.103	293.350	147.410
	<b>Total</b>	<b>781.636</b>	<b>472.485</b>	<b>716.948</b>	<b>472.485</b>	<b>1193.385</b>	<b>814.751</b>	<b>558</b>	<b>558</b>	<b>584.193</b>	<b>584.193</b>

लॉक बटन पर क्लिक करें |

उपरोक्त प्रदर्शित सूचना की जाँच करने के उपरांत प्रारूप को प्रिंट करते हुए जिला बेसिक हस्ताक्षर करते हुए अपलोड व फाइनल लॉक करें।

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आवश्यकतानुसार प्रिंट, एक्सेल एवं पी.डी.एफ देखें |

## U – 2 : Utilisation of Food Grain (Rice/Wheat) पी.डी.एफ



District :BARABANKI  
Financial Year :2023-2024

### PM Poshan Scheme, U.P. Utilization of Food grain(Rice/Wheat)



Annexure U2

(Quantity in MTs.)

S.N.	Schools-Type	Opening Balance of Food Grain as on beginning of the year		Food Grain Lifted during the year		Total Food Grain Available		Aggregate Food Grain Consumed during the Year		Unspent Balance of Food Grain at the end of the Year	
		RICE[MT]	WHEAT[MT]	RICE[MT]	WHEAT[MT]	RICE[MT]	WHEAT[MT]	RICE[MT]	WHEAT[MT]	RICE[MT]	WHEAT[MT]
1	2	3	4	5	6	7=(3+5)	8=(4+6)	9	10	11=(7-9)	12=(8-10)
1	Primary	589.450	372.467	422.697	199.771	1012.147	572.238	275.014	135.455	737.133	436.783
2	Upper Primary	192.186	100.018	294.251	142.495	486.437	242.513	193.087	95.103	293.350	147.410
Total		781.636	472.485	716.948	342.266	1498.584	814.751	468.101	230.558	1030.483	584.193

### CERTIFICATE

This is Certified that out of Total Quantity of RICE 716.948 MTs, WHEAT 342.266 MTs for primary and Quantity of RICE 716.948 MTs, WHEAT 342.266 MTs for Upper Primary of food grain lifted during the Financial year 2023-24 for PM POSHAN SCHEME, a total quantity of RICE 468.101 MTs, WHEAT 230.558 MTs for primary and Quantity of RICE 468.101 MTs WHEAT 230.558 MTs for upper primary has been utilised for the purpose of PM POSHAN SCHEME for which it was allocated and that the balance quantity of RICE 1030.483 MTs, WHEAT 584.193 MTs for primary and Quantity of RICE 1030.483 MTs, WHEAT 584.193MTs for upper primary remaining unutilized at the end of the financial year 2023-24.

(Signature)  
Basic Shiksha Adhikari

(Signature)  
District Magistrate



इस आइकन पर  
क्लिक करें |



### Utilization Based Demand Generation

Utilization

**Annexure-U1**

UTILIZATION OF MATERIAL COST & COOKS  
HONORARIUM

**Annexure-U2**

UTILIZATION OF FOOD GRAIN(RICE/WHEAT)

**Annexure-U3**

UTILIZATION OF COST OF FOODGRAIN &  
TRANSPORTATION COST

**Annexure-U4**

Utilization Of MME (Management,Monitoring & Evaluation)

**Annexure-U5**

Non-Recurring Utilization Certificate

**Demand**

## U – 3 : Utilisation of Cost of Food Grain & Transportation Cost



PM-[POSHAN SCHEME]  
Government Of Uttar Pradesh

BARABANKI



### UTILIZATION OF COST OF FOODGRAIN & TRANSPORTATION COST

District:

BARABANKI

Financial Year:

2023-24

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SR.NO.	COMPONENT	LIFTING BASED UTILISATION OF FUND DURING YEAR	OPENING BALANCE(BASED ON UTILISATION)	FUND RECEIVED DURING THE YEAR	PAYMENT MADE TO FCI/LIFTING AGENCY						UNSPENT BALANCE OF FUNDS	
					PREVIOUS YEAR		CURRENT YEAR		TOTAL		UNUSED FUND DURING YEAR(SURRENDER)	DIFFERENCE OF ACTUAL UTILISATION & ACTUAL PAYMENT DURING YEAR
					QUANTITY (MTS)	AMOUNT(RS)	QUANTITY(MTS)	AMOUNT(RS)	QUANTITY(MTS)	AMOUNT(RS)		
1	2	3	4	5	6	7	8	9	10=(6+8)	11=(7+9)	12=(5-11)	13=(9-3)
1	Cost Of FoodGrain	28.35376	0.00000	21.00000	0.000	0.00000	0.000	0.00000	21.00000	0.00000	21.00000	-28.35376
2	Transportation Cost	7.94411	0.00000	24.54675	0.000	0.00000	0.000	0.00000	24.54675	0.00000	24.54700	-7.94411
<b>Total</b>		<b>36.29787</b>	<b>0.00000</b>	<b>45.54675</b>	<b>0.000</b>	<b>0.00000</b>	<b>0.000</b>	<b>0.00000</b>	<b>0.000</b>	<b>0.00000</b>	<b>45.54700</b>	<b>-36.29787</b>

उपरोक्त प्रदर्शित सूचना की जाँच करने के उपरांत प्रारूप को प्रिंट करते हुए जिला बेसिक शिक्षा अधिकारी एवं जिला अधिकारी के द्वारा हस्ताक्षर करते हुए अपलोड व फाइनल लॉक करें।

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आवश्यकानुसार प्रिंट, एक्सेल एवं पी.डी.एफ देखें |

# U – 3 : Utilisation of Cost of Food Grain & Transportation Cost पी.डी.एफ



District :BARABANKI  
Financial Year :2023-24

## PM POSHAN SCHEME,U.P. Utilization of Cost of Foodgrain & Transportation Cost



Annexure-U3

(Amount In Rs. Lakh & Quantity In MTs.)

Sr.No.	Component	Lifting based utilisation of fund during year	Opening Balance(Base d on utilisation)	Fund Received During The Year	Payment Made To FCI/Lifting Agency						Unspent Balance Of Funds	
					Previous Year		Current Year		Total		Unused fund during year(Surrender)	Difference of actual utilisation & actual payment during year
					Quantity	Amount	Quantity	Amount	Quantity	Amount		
1	2	3	4	5	6	7	8	9	10=(6+8)	11=(7+9)	12=(5-11)	13=(9-3)
1	Cost Of FoodGrain	28.35376	0.00000	21.00000	0.000	0.00000	0.000	0.00000	0.000	0.00000	21.00000	-28.35376
2	Transportation Cost	7.94411	0.00000	24.54675	0.000	0.00000	0.000	0.00000	0.000	0.00000	24.54700	-7.94411
Total		36.29787	0.00000	45.54675	0.000	0.00000	0.000	0.00000	0.000	0.00000	45.54700	-36.29787

### CERTIFICATE

This is Certified that out of total Rs.45.54675 Lakhs of grains received during the year 2023-24 for cost of food grains & transportation cost, a sum of Rs. 0.00000 Lakhs has been utilised for the purpose of payment of cost of food grains & transportation cost for which it was sanctioned and that the Balance of Rs. 45.54700 Lakhs remaining unutilized at the end of the financial year 2023-24

(Signature)  
Basic Shikha Adhikari

(Signature)  
F&AO Basic Shiksha

(Signature)  
District Magistrate



### Utilization Based Demand Generation

Utilization

**Annexure-U1**

UTILIZATION OF MATERIAL COST & COOKS HONORARIUM

**Annexure-U2**

UTILIZATION OF FOOD GRAIN(RICE/WHEAT)

**Annexure-U3**

UTILIZATION OF COST OF FOODGRAIN & TRANSPORTATION COST

इस आइकन पर क्लिक करें |

**Annexure-U4**

Utilization Of MME (Management,Monitoring & Evalution)

**Annexure-U5**

Non-Recurring Utilization Certificate

**Demand**



## PM-[POSHAN SCHEME]

Government Of Uttar Pradesh

BARABANKI



### UTILIZATION OF MME (MANAGEMENT, MONITORING & EVALUATION)

District:

BARABANKI

Financial Year:

2023-24

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SR.NO	COMPONENT	FUND RECEIVED DURING THE YEAR	EXPENDITURE DURING THE YEAR	UNSPEND BALANCE OF FUNDS
1	2	3	4	5
1	Management, Monitoring & Evaluation (MME)	0.00000	2.86773	-2.86773

लॉक बटन पर क्लिक करें |

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## U – 4 : Utilisation of MME पी.डी.एफ



District :BARABANKI  
Financial Year : 2023-24

### PM-[POSHAN SCHEME] Utilization Of MME(Management,Monitoring & Evaluation)



Annexure U4

(Amount In Rs. Lakh)

Sr.No.	Component	Fund received during the year	Expenditure during the year	Expenditure during the year
1	2	3	4	5
1	Management,Monitoring & Evaluation (MME)	0.00000	2.86773	-2.86773

#### CERTIFICATE

This is certified that out of Total Rs. 0.00000 Lakhs of grants received during the year 2023-24 for MME, a sum of Rs. 2.86773 Lakhs has been utilised for the purpose of payment of MME for which it was sanctioned and that the balance of Rs. -2.86773 Lakhs remaining unutilized at the end of the financial year 2023-24.

(Signature)  
Basic Shiksha Adhikari

(Signature)  
F&AO Basic Shiksha

(Signature)  
District Magistrate



### Utilization Based Demand Generation

Utilization

**Annexure-U1**

UTILIZATION OF MATERIAL COST & COOKS  
HONORARIUM

**Annexure-U2**

UTILIZATION OF FOOD GRAIN(RICE/WHEAT)

**Annexure-U3**

UTILIZATION OF COST OF FOODGRAIN &  
TRANSPORTATION COST

**Annexure-U4**

Utilization Of MME (Management,Monitoring & Evaluation)

**Annexure-U5**

Non-Recurring Utilization Certificate

**Demand**

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क्लिक करें |



## PM-[POSHAN SCHEME]

Government Of Uttar Pradesh

BARABANKI



### NON-RECURRING UTILIZATION CERTIFICATE

District:  Financial Year:

S.N.	HEAD	YEAR	SANCTION DURING THE YEAR		UTILIZATION DURING YEAR		BALANCE AT THE END OF THE YEAR	
			UNITS	AMOUNT	CONSTRUCTED / PROCURED UNITS	AMOUNT	UNITS	AMOUNT
1	2	3	4	5	6	7	8=(4-6)	9=(5-7)
1	Kitchen-Utensil	2023	5415.84	524.54	6865.00	445.00	24.00	15.85
2	Kitchen-Cum-Store	2023	55.00	664.54	84.58	0.54	12.85	65.85
		Total	5470.84	1189.08	6949.58	445.54	36.85	81.70

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District Level Demand Generation

Utilization

Demand पर क्लिक करें |

Demand पर क्लिक करने के बाद इस विकल्प पर क्लिक करें |

Demand

**Annexure-D1**  
UTILIZATION BASED DEMAND OF MATERIAL COST

**Annexure-D2**  
UTILIZATION BASED DEMAND OF COOKS HONORARIUM (CURRENT YEAR)

**Annexure-D3**  
UTILIZATION BASED DEMAND OF FOOD GRAIN

**Annexure-D4**  
UTILIZATION BASED DEMAND OF COST FOOD GRAIN AND TRANSPORTATION COST(CURRENT YEAR)



UTILIZATION BASED DEMAND OF MATERIAL COST

District:  Financial Year :  Quarter:

SR.NO.	SCHOOLS	FUND REQUIRED DURING THE QUARTER	OPENING BALANCE AT THE BEGINNING OF THE QUARTER	NET FUND REQUIRED FOR THE CURRENT QUARTER	EXPENDITURE DURING THE QUARTER	BALANCE AT THE END OF THE QUARTER	DEMAND OF THE CURRENT QUARTER
1	2	3	4	5=(3+4)	6	7=(5-6)	8=(6+7)
1	Primary	442.42059	2591.37637	-2148.95578	-	-	-2148.95578
2	Upper Primary	274.39942	1037.47531	-763.07589	-	-	-763.07589
Total		716	3628	-2912	-	-	-2912

सर्च बटन पर क्लिक करें |

Quarter पर क्लिक करें |

लॉक बटन पर क्लिक करें |

उपरोक्त प्रदर्शित सूचना की जाँच करने के उपरांत प्रारूप को प्रिंट करते हुए जिला बेसिक शिक्षा अधिकारी एवं जिला अधिकारी के द्वारा हस्ताक्षर करते हुए अपलोड व फाइनल लॉक करें।

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आवशक्तानुसार प्रिंट, एक्सेल एवं पी.डी.एफ देखें |

## D – 1 : Utilisation Based Demand of Material Cost पी.डी.एफ



District :AGRA

Financial Year :2023-2024

Month :QT-1 ( April To June )

### PM-[POSHAN SCHEME] Utilization Based Demand of Material Cost(Current Year)



Annexure-D1

sr.no	Schools	Opening Balance At The Beginning Of The Quarter	Fund Recieved During The Quarter	Total Fund Available For The Quarter	Expenditure During The Quarter	Balance At The End Of The Quarter	Demand For The Next Quarter
1	Primary	1688.000	11200.000	12888.000	279585.000	-266697.000	546282.000
2	Upper Primary	0.000	11200.000	0.000	162035.610	0.000	0.000
Total		1688.000	22400.000	12888.000	441620.610	-266697.000	546282.000

### CERTIFICATE

- 1.This is to certified that demand for this quarter is check properly before submission.
- 2.I have duly checked & satisfied with the amount with figure and words.

Date: 21/08/2023

Place:AGRA

Signature  
Basic Shiksha Adhikari



### District Level Utilization Based Demand Generation

Utilization

Demand

**Annexure-D1**

UTILIZATION BASED DEMAND OF MATERIAL  
COST

इस विकल्प पर  
क्लिक करें |

**Annexure-D2**

UTILIZATION BASED DEMAND OF COOKS  
HONORARIUM (CURRENT YEAR)

**Annexure-D3**

UTILIZATION BASED DEMAND OF FOOD GRAIN

**Annexure-D4**

UTILIZATION BASED DEMAND OF COST FOOD  
GRAIN AND TRANSPORTATION COST(CURRENT  
YEAR)



## PM-[POSHAN SCHEME]

Government Of Uttar Pradesh

AGRA



### UTILIZATION BASED DEMAND OF COOKS HONORARIUM (CURRENT YEAR)

District:

AGRA

Financial Year:

2023-24

Demand for month:

April

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माह को सेलेक्ट करें |

सर्च बटन पर क्लिक करें |

SR.NO	TOTAL NO. OF COOKS ENGAGED DURING THE MONTH	DEMAND FOR HONORARIUM TO COOKS FOR THE NEXT MONTH		
		GENERAL GRANT	TOP-UP GRANT	TOTAL
1	4709	4709000.000	0	0

चेक बॉक्स पर क्लिक करें |

उपरोक्त प्रदर्शित सूचना की जाँच करने के उपरांत प्रारूप को प्रिंट करते हुए जिला बेसिक शिक्षा अधिकारी एवं जिला अधिकारी के द्वारा हस्ताक्षर करते हुए अपलोड व फाइनल लॉक करें।

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## D – 2 : Utilisation Based Demand of Cooks Honorarium पी०डी०एफ०



District :AGRA

Financial Year :2023-24

Month :April

### PM-[POSHAN SCHEME] Utilization Based Demand of Cooks Honorarium (Current Year)



Annexure-D2

Sr.No	Total no. of cooks engaged during the month	Demand for Honorarium to Cooks for the next month		
		General Grant	Top-Up Grant	Total
1	4709	4709000.000	0	0

#### CERTIFICATE

- 1.This is to certified that demand for this quarter is check properly before submission.
- 2.I have duly checked & satisfied with the amount with figure and words.

Date: 21/08/2023  
Place:AGRA

Signature  
Basic Shiksha Adhikari



## District Level Utilization Based Demand Generation

Utilization

Demand

Annexure-D1

UTILIZATION BASED DEMAND OF MATERIAL  
COST

Annexure-D2

UTILIZATION BASED DEMAND OF COOKS  
HONORARIUM (CURRENT YEAR)

इस विकल्प पर  
क्लिक करें |

Annexure-D3

UTILIZATION BASED DEMAND OF FOOD GRAIN

Annexure-D4

UTILIZATION BASED DEMAND OF COST FOOD  
GRAIN AND TRANSPORTATION COST(CURRENT  
YEAR)



## PM-[POSHAN SCHEME]

Government Of Uttar Pradesh

BACK

### UTILIZATION BASED DEMAND OF FOOD GRAIN

District Name:

AGRA

Financial Year :

2023-24

Quarter :

QT-1 ( April To June )

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सर्च बटन पर क्लिक करें |

Quarter पर क्लिक करें |

चेक बॉक्स पर क्लिक करें |

SCHOOLS TYPE	OPENING BALANCE AT THE BEGINNING OF THE QTR		FOODGRAIN RECEIVED DURING THE QTR		TOTAL FOODGRAIN AVAILABLE FOR THE QTR		FOODGRAIN UTILIZATION DURING THE QTR		BALANCE AT THE END OF QTR		DEMAND FOR NEXT QTR	
	RICE[MT]	WHEAT[MT]	RICE[MT]	WHEAT[MT]	RICE[MT]	WHEAT[MT]	RICE[MT]	WHEAT[MT]	RICE[MT]	WHEAT[MT]	RICE[MT]	WHEAT[MT]
2	3	4	5	6	7	8	9	10	11	12	13=(9-11)	14=(10-12)
Primary	0.000	0.000	0.000	0.000	0.000	0.000	12.751	6.280	0.000	0.000	0.000	0.000
Upper Primary	0.000	0.000	0.000	0.000	0.000	0.000	9.894	4.873	0.000	0.000	0.000	0.000

उपरोक्त प्रदर्शित सूचना की जाँच करने के उपरांत प्रारूप को प्रिंट करते हुए जिला बेसिक शिक्षा अधिकारी एवं जिला अधिकारी के द्वारा हस्ताक्षर करते हुए अपलोड व फाइनल लॉक करें।

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## D – 3 : Utilisation Based Demand of Food Grain पी०डी०एफ०



District :AGRA

Financial Year :2023-24

Quarter :QT-1 ( April To June )

### PM-[POSHAN SCHEME] UTILIZATION BASED DEMAND OF FOOD GRAIN



PM-[POSHAN SCHEME]

Annexure-D3

Sr.no	School Type	Opening Balance at the beginning of the Qtr		Foodgrain received During The Qtr		Total Foodgrain available for the Qtr		Foodgrain Utilization During The Qtr		Balance at the end of Qtr		Demand for next Qtr	
		Rice[MT]	Wheat[MT]	Rice[MT]	Wheat[MT]	Rice[MT]	Wheat[MT]	Rice[MT]	Wheat[MT]	Rice[MT]	Wheat[MT]	Rice[MT]	Wheat[MT]
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Primary	0.000	0.000	0.000	0.000	0.000	0.000	12.751	6.280	0.000	0.000	0.000	0.000
2	Uper Primary	0.000	0.000	0.000	0.000	0.000	0.000	9.894	4.873	0.000	0.000	0.000	0.000

#### CERTIFICATE

- 1.This is to certified that demand for this quarter is check properly before submission.
- 2.I have duly checked & satisfied with the amount with figure and words.

Date: 21/08/2023

Place:AGRA

Signature  
Basic Shiksha Adhikari



# PM-[POSHAN SCHEME]

Government Of Uttar Pradesh

AGRA



2023-24 [Change Financial Year](#)

## District Level Utilization Based Demand Generation

Utilization

Demand

**Annexure-D1**

UTILIZATION BASED DEMAND OF MATERIAL COST

**Annexure-D2**

UTILIZATION BASED DEMAND OF COOKS HONORARIUM (CURRENT YEAR)

**Annexure-D3**

UTILIZATION BASED DEMAND OF FOOD GRAIN

इस विकल्प पर क्लिक करें |

**Annexure-D4**

UTILIZATION BASED DEMAND OF COST FOOD GRAIN AND TRANSPORTATION COST(CURRENT YEAR)



UTILIZATION BASED DEMAND OF COST FOOD GRAIN AND TRANSPORTATION COST(CURRENT YEAR)

District Name: BARABANKI Financial Year : 2023-24 Quarter : April To June

Search Print Excel PDF

Sr.No.	Food Grain	Food Grain Lifted during The quarter (In MTs.)	Demand Of Funds For Current Quarter(In Rs. Lakh)	
			Cost Of Food Grains	Cost of Transportation
1	2	3	4	5
1	Rice	144.353	4.33059	1.08265
2	Wheat	65.334	1.30667	0.49000
	Total	209	5	1

सर्च बटन पर क्लिक करें |

Quarter पर क्लिक करें |

चेक बॉक्स पर क्लिक करें |

उपरोक्त प्रदर्शित सूचना की जाँच करने के उपरान्त प्रारूप को प्रिंट करते हुए जिला बेसिक शिक्षा अधिकारी एवं जिला अधिकारी के द्वारा हस्ताक्षर करते हुए अपलोड व फाइनल लॉक करें।

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## D – 4 : Utilisation Based Demand of Cost of Food Grain & Transportation Cost पी.डी.एफ



District :AGRA

Financial Year :2023-24

Quarterly :April To June

PM-[POSHAN SCHEME]

Utilization Based Demand Of Cost Food Grain And Transportation Cost(Current Year)



Annexure-D4

sr.no	food Grain	Lifted Quantity Of Food Grain During The Quarter(In MT)	Demand Of Funds For Next Quarter(In Lakh)	
			Cost Of Food Grain	Transportation Cost
1	2	3	4	5
1	Rice	0.000	0.000	0.000
2	Wheat	0.000	0.000	0.000

### CERTIFICATE

- 1.This is to certified that demand for this quarter is check properly before submission.
- 2.I have duly checked & satisfied with the amount with figure and words.

Date: 21/08/2023

Place:AGRA

Signature  
Basic Shiksha Adhikari



- Dashboard
- मध्याह्न भोजन की स्थिति
- Master Data
- Analytics
- Block-Wise MPR Updation Status
- District MPR Entry/Approval
- Utilization Based Demand Generation
- Reports
- AWP & Budgets

Date:  District:  AreaType:

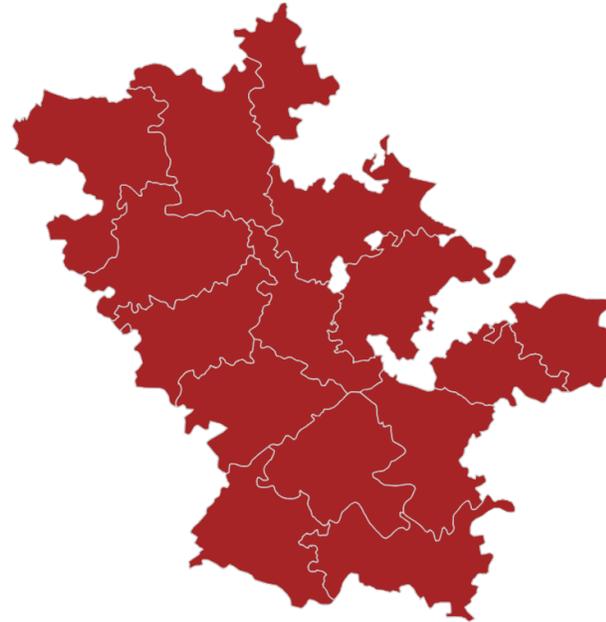
रिपोर्ट्स को देखने के लिए इस विकल्प पर क्लिक करें |

Data Received From **0**

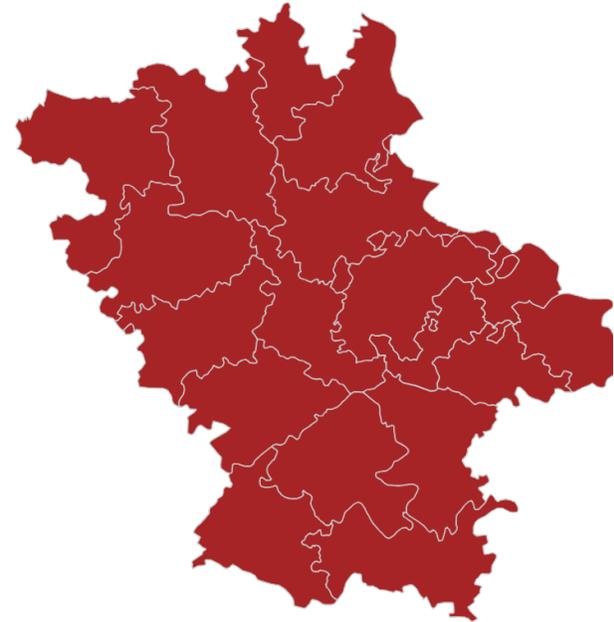
Enrollment **0**

No of Meal Served **0**

DISTRICT WISE DATA RECIEVED



DISTRICT WISE MEAL SERVED



Rural & Urban Areas – Data Received

Rural Data Received

Urban Data Received

Division Wise – Data Received

Division Wise – Meal Serverd



रिपोर्ट्स पर क्लिक करने के बाद ओपनिंग बैलेंस देखने के लिए यह विकल्प पर क्लिक करें |



### District Level Reports

[O.B](#)

OPENING BALANCE FOOD GRAINS  
MATERIAL COST AND MME

इस विकल्प पर क्लिक करें |

Lifting Of Food Grains

Cook-Cum Helper Update  
Approved and Reject

Flexi Expenditure Progress Report





## PM-[POSHAN SCHEME]

Government Of Uttar Pradesh

वर्ष के विकल्प से वर्ष सेलेक्ट करें |

सर्च पर क्लिक करें |

OPENING BALANCE FOOD GRAINS MATERIAL COST A

District Name

BARABANKI

Year:-

2023-24

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Sr.No.	Block Name	School Name	School Type	UDISE-Category	UDISE-Code	Opening Balance At The-Starting Of QTR			
						Rice(kg)	Wheat(kg)	MME Amount(Rs.)	Material Cost(Rs.)
1	Banikodar	DALSINGHPUR	PS	Local Body (Basic Shiksha Paraishad )	09460515401	145.000	46.000	0.00000	72551.00000
2	Banikodar	DHARAULI	PS	Local Body (Basic Shiksha Paraishad )	09460504601	375.000	46.000	0.00000	61593.00000
3	Banikodar	RAMSANEHIGHAT 2	PS	Local Body (Basic Shiksha Paraishad )	09460504702	281.000	172.000	0.00000	29896.00000
4	Banikodar	RAMSANEHIGHAT 1	PS	Local Body (Basic Shiksha Paraishad )	09460504701	300.000	294.000	0.00000	176540.00000
5	Banikodar	RAMSANEHIGHAT	UPS	Local Body (Basic Shiksha Paraishad )	09460504602	1899.000	905.000	0.00000	402077.00000
6	Banikodar	PATEL PANCHAYTI INTER COLLEAGE	UPS	Govt Unaided Permanent Recognition	09460504603	394.000	181.000	856.00000	204022.00000
7	Banikodar	DIKULIYA	PS	Local Body (Basic Shiksha Paraishad )	09460504305	146.000	35.000	0.00000	91907.00000
8	Banikodar	JETHBANI	PS	Local Body (Basic Shiksha Paraishad )	09460504501	185.000	59.000	0.00000	42363.00000
9	Banikodar	BHITARIYA 2	PS	Local Body (Basic Shiksha Paraishad )	09460504402	123.000	40.000	0.00000	16096.00000
10	Banikodar	BANIKODAR	PS	Local Body (Basic Shiksha Paraishad )	09460504301	305.000	147.000	0.00000	185692.00000
11	Banikodar	GRAMIN BALIKA VIDYALAY RAM SANEHI GHAT	UPS	Govt Aided(Basic Education Dept)	09460504705	1173.000	-90.000	0.00000	490477.00000
12	Banikodar	KONDAR	PS	Local Body (Basic Shiksha Paraishad )	09460504304	100.000	-20.000	0.00000	4815.00000
13	Banikodar	DAYARAM PURWA	PS	Local Body (Basic Shiksha Paraishad )	09460516701	24.000	-16.000	0.00000	20974.00000
14	Banikodar	THATHRAHA	PS	Local Body (Basic Shiksha Paraishad )	09460504503	-121.000	-75.000	0.00000	94005.00000
15	Banikodar	MALINPUR	PS	Local Body (Basic Shiksha Paraishad )	09460505401	797.000	300.000	0.00000	168709.00000
16	Banikodar	CHANDOLI	PS	Local Body (Basic Shiksha Paraishad )	09460505101	123.000	172.000	0.00000	233990.00000
17	Banikodar	BURDHHRI	PS	Local Body (Basic Shiksha Paraishad )	09460505301	124.000	641.000	0.00000	109982.00000
18	Banikodar	SHAHPUR MURARPUR	PS	Local Body (Basic Shiksha Paraishad )	09460505201	402.000	205.000	0.00000	161594.00000



### District Level Reports

[O.B](#)

OPENING BALANCE FOOD GRAINS  
MATERIAL COST AND MME

Lifting Of Food Grains

ओपनिंग बैलेंस देखने के पश्चात Lifting of Food Grains लिए यह विकल्प पर क्लिक करें |

Cook-Cum Helper Update  
Approved and Reject

Flexi Expenditure Progress Report





## PM-[POSHAN SCHEME]

Government Of Uttar Pradesh

BARABANKI



वर्ष के विकल्प से वर्ष सेलेक्ट करें |

माह के विकल्प से माह सेलेक्ट करें |

### QT-2 LIFTING OF FOOD GRAIN REPORT

District Name:

BARABANKI

Year:

2023

Month:

May

सर्च पर क्लिक करें |

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#### Block Wise Lifting of Food Grain(PS)

#### Block Wise Lifting of Food Grain(UPS)

Sr.No.	Block	Allocation Rice(Kg)	Rice(Kg) Lifting	Progresive Rice(Kg)	Allocation Wheat(Kg)	Wheat(Kg) Lifting	Progresive Wheat(Kg)	Allocation Rice(Kg)	Rice(Kg) Lifting	Progresive Rice(Kg)	Allocation Wheat(Kg)	Wheat(Kg) Lifting	Progresive Wheat(Kg)
--------	-------	---------------------	------------------	---------------------	----------------------	-------------------	----------------------	---------------------	------------------	---------------------	----------------------	-------------------	----------------------

आव्शाक्तानुसार प्रिंट, एक्सेल देखें |



### District Level Reports

[O.B](#)

OPENING BALANCE FOOD GRAINS  
MATERIAL COST AND MME

Lifting Of Food Grains

Cook-Cum Helper Update  
Approved and Reject

'Cook-Cum Helper Update  
Approved and Reject' के  
विकल्प पर क्लिक करें |

Flexi Expenditure Progress Report





## PM-[POSHAN SCHEME]

Government Of Uttar Pradesh

BARABANKI



### COOK-CUM HELPER UPDATE APPROVAL DETAILS

District Name:-

BARABANKI

Financial Year:

2023-24

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Sr.No.	Block Name	Area Type	School Name	School Udise Code	School Category	School Type	Cook Name	Mobile Number	IFSC Code	Bank Name	Branch	Address	Account Number	Action	
														Approved	Reject
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	Fatehpur	R	BACHHRAJMAU	09460106602	Local Body (Basic Shiksha Paraishad )	Composite(PS&UPS)	MAYARAM	6766556656	BKID0007524	BANK OF INDIA	BELHARA	BANK OF INDIA BELHARA BRANCH,TEHSIL: TEHSIL FATEHPUR, DISTRICT: BARABANKI,	37810100014337	Approved	Reject

'Cook-Cum Helper Update Approved and Reject' के विकल्प पर क्लिक करने के पश्चात यह स्क्रीन प्रदर्शित होगी | डी०सी० सत्यापन हेतु 'approve एवं reject' के बटन का उपयोग कर सकता है |



## District Level Reports

[O.B](#)

[Lifting Of Food Grains](#)

[Total School Comment Status](#)

[CCH](#)

[MPR Reports](#)

'Total School  
Comment Status'  
देखने के लिए यह  
विकल्प चुनें |



TOTAL SCHOOL STATUS DISTRICT LEVEL

District Name

BARABANKI

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Search:

Sr No.	Block Name	School Name	School Category	UDISE Code	School Type	Person Name	Person Mobile Number	Reason
1	Banki	BARHAHAR	Local Body (Basic Shiksha Paraishad )	09460411801	PS	XYZ	99999999	XYZ

Showing 1 to 1 of 1 entries

Previous  1 Next

आवशक्तानुसार प्रिंट, एक्सेल देखें ।



## District Level Reports

[O.B](#)

Lifting Of Food Grains

Total School Comment Status

CCH

MPR Reports

CCH देखने के लिए  
यह विकल्प चुनें |



माह के विकल्प से माह  
सेलेक्ट करें |



DISTRICT LEVEL COOK-CUM HEADS MONTHLY DETAILS

District Name :

BARABANKI

Month :

April

Year:-

2023

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Search:

Sr.No.	Block Name	School Name	School Category	Cook Name	Cook Account Number	Cook Mobile Number	Working Days	IFSC CODE	Bank Name	Branch Name	Address
1	Sirauli Gauspur	DHUSERIYA (PS)	Govt Primary School	RAJ RANI	030810110000468	-	21	BKID0ARYAGB	BANK OF INDIA	ARYAVART GB-GOMTI NAGAR BR	1/54, VIKAS KHAND, GOMTI NAGAR, LUCKNOW
2	Sirauli Gauspur	DHUSERIYA (PS)	Govt Primary School	RAJVATI	030810410002103	-	21	BKID0ARYAGB	BANK OF INDIA	ARYAVART GB-GOMTI NAGAR BR	1/54, VIKAS KHAND, GOMTI NAGAR, LUCKNOW
3	Sirauli Gauspur	DHUSERIYA (PS)	Govt Primary School	SUDHA	030810110000559	-	21	BKID0ARYAGB	BANK OF INDIA	ARYAVART GB-GOMTI NAGAR BR	1/54, VIKAS KHAND, GOMTI NAGAR, LUCKNOW
4	Sirauli Gauspur	PITHAPUR (PS)	Govt Primary School	KANTI DEVI	030810110001146	-	21	BKID0ARYAGB	BANK OF INDIA	ARYAVART GB-GOMTI NAGAR BR	1/54, VIKAS KHAND, GOMTI NAGAR, LUCKNOW
5	Sirauli Gauspur	PITHAPUR (PS)	Govt Primary School	SHAKUNTALA	030810410001105	-	21	BKID0ARYAGB	BANK OF INDIA	ARYAVART GB-GOMTI NAGAR BR	1/54, VIKAS KHAND, GOMTI NAGAR, LUCKNOW
6	Sirauli Gauspur	PITHAPUR (PS)	Govt Primary School	SUDHA DEVI	030810110000429	-	21	BKID0ARYAGB	BANK OF INDIA	ARYAVART GB-GOMTI NAGAR BR	1/54, VIKAS KHAND, GOMTI NAGAR, LUCKNOW
7	Sirauli Gauspur	MAHMADPUR (PS)	Govt Primary School	SHIV BHARAN	034110110002968	-	21	BKID0ARYAGB	BANK OF INDIA	ARYAVART GB-GOMTI NAGAR BR	1/54, VIKAS KHAND, GOMTI NAGAR, LUCKNOW
8	Sirauli Gauspur	MAHMADPUR (PS)	Govt Primary School	UMA DEVI	034110110003584	-	21	BKID0ARYAGB	BANK OF INDIA	ARYAVART GB-GOMTI NAGAR BR	1/54, VIKAS KHAND, GOMTI NAGAR, LUCKNOW
9	Sirauli Gauspur	PYAREPUR (PS)	Govt Primary School	PHULWASA	034110100014580	-	21	BKID0ARYAGB	BANK OF INDIA	ARYAVART GB-GOMTI NAGAR BR	1/54, VIKAS KHAND, GOMTI NAGAR, LUCKNOW
10	Sirauli Gauspur	PYAREPUR (PS)	Govt Primary School	PRABHU DAE	034110100014678	-	21	BKID0ARYAGB	BANK OF INDIA	ARYAVART GB-GOMTI NAGAR BR	1/54, VIKAS KHAND, GOMTI NAGAR, LUCKNOW



CCH

MPR Reports

MPR Reports के विकल्प से जो भी रिपोर्ट्स आपको देखनी है वह सेलेक्ट करें |

MPR Reports देखने के लिए यह विकल्प चुनें |

QT-1: COVERAGE ( Primary)

QT-1A: COVERAGE (Upper Primary)

QT-2: UTILISATION OF FOODGRAINS (PRY & U PRY)

QT-2A: STATUS OF PAYMENT OF COST OF FOOD GRAINS TO FCI

QT-3: UTILISATION OF CENTRAL ASSISTANCE TOWARDS COOKING COST (PRY & U PRY)

QT-4:UTILIZATION OF CENTRAL ASSISTANCE TOWARDS COOK-CUM-HELPER

QT-5:UTILIZATION OF CENTRAL ASSISTANCE TOWARDS MME & TRANSPORTATION (PRY & U PRY)

QT-6: UTILISATION OF CENTRAL ASSISTANCE TOWARDS CONSTRUCTION OF KITCHEN-CUM-STORES

QT-7: UTILISATION OF CENTRAL ASSISTANCE TOWARDS PROCUREMENT OF KITCHEN DEVICES

QT-8: INSPECTION CARRIED OUT BY STATE

QT-9: SCHOOL HEALTH PROGRAMME-(PRY & U PRY)

QT-10: MONITORING AND EVALUATION (PRY & U PRY)

QT-11: AVAILABILITY OF OTHER INFRASTRUCTURE (PRY & U PRY )





टारगेट के विकल्प से टारगेट सेलेक्ट करें |

टारगेट सेलेक्ट करने के बाद टारगेट - अनुसार माह, वर्ष एवं Quarter सेलेक्ट करें |

BARABANKI



QT-1: COVERAGE ( PRIMARY)

District Name:

BARABANKI

Financial Year:

2023-24

Target:

Monthly

Month :

April

सर्च पर क्लिक करें |

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Sr.No.	Type of Schools/Centres	Target as per PAB-MDM approval			Total No. of existing Schools as on date	Enrollment	Number of Children opted for MDM	ACHIEVEMENT					
		No of School/Centres	No. of Children	No. of working days as per PAB Approval for FY				No. of Schools/Centers actually Served	No. of Meals Served	No. of working days	Average number of Children(=10/11)	% Coverage against PAB approval(=12/4)	% Coverage against enrollment(=12/7*100)
1	2	3	4	5	6	7	8	9	10	11	12	13	14
1	Govt Primary School	0	0	248	18	1174	1174	18	16442	21	782	0	66.61
2	Local Body (Basic Shiksha Paraishad )	1792	144341		2131	207500	207500	2005	2202534	21	104882	72	50.55
3	Govt Aided(Basic Education Dept)	7	627		8	894	894	6	10494	21	499	79	55.82
4	EGS	0	0		0	0	0	0	0	21	0	0	0.00
5	AIE	0	0		0	0	0	0	0	21	0	0	0.00
6	Govt Aided Maqtab/Madarsa	20	2362		20	3512	3512	13	7722	21	367	15	10.45
7	NCLP Schools	0	0		0	0	0	0	0	21	0	0	0.00
	<b>Total</b>	<b>1819</b>	<b>147330</b>	<b>248</b>	<b>2177</b>	<b>213080</b>	<b>213080</b>	<b>2042</b>	<b>2237192</b>	<b>21</b>	<b>106530</b>	<b>72.31</b>	<b>50</b>

आवशक्तानुसार प्रिंट, एक्सेल एवं पी.डी.एफ देखें |



# PM-[POSHAN SCHEME]

Government Of Uttar Pradesh

BARABANKI



CCH

MPR Reports

इस विकल्प पर क्लिक करें |

QT-1: COVERAGE ( Primary)

QT-1A: COVERAGE (Upper Primary)

QT-2: UTILISATION OF FOODGRAINS (PRY & U PRY)

QT-2A: STATUS OF PAYMENT OF COST OF FOOD GRAINS TO FCI

QT-3: UTILISATION OF CENTRAL ASSISTANCE TOWARDS COOKING COST (PRY & U PRY)

QT-4:UTILIZATION OF CENTRAL ASSISTANCE TOWARDS COOK-CUM-HELPER

QT-5:UTILIZATION OF CENTRAL ASSISTANCE TOWARDS MME & TRANSPORTATION (PRY & U PRY)

QT-6: UTILISATION OF CENTRAL ASSISTANCE TOWARDS CONSTRUCTION OF KITCHEN-CUM-STORES

QT-7: UTILISATION OF CENTRAL ASSISTANCE TOWARDS PROCUREMENT OF KITCHEN DEVICES

QT-8: INSPECTION CARRIED OUT BY STATE

QT-9: SCHOOL HEALTH PROGRAMME-(PRY & U PRY)

QT-10: MONITORING AND EVALUATION (PRY & U PRY)

QT-11: AVAILABILITY OF OTHER INFRASTRUCTURE (PRY & U PRY )





टारगेट के विकल्प से टारगेट सेलेक्ट करें |

टारगेट सेलेक्ट करने के बाद टारगेट - अनुसार माह, वर्ष एवं Quarter सेलेक्ट करें |

RABANKI



T-1(A): COVERAGE ( UPPER PRIMARY)

District Name:

BARABANKI

Financial Year:

2023-24

Target:

Monthly

Month :

April

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सर्च पर क्लिक करें |

Sr.No.	Type of Schools/Centres	Target as per MDM-PAB- approval				ACHIEVEMENT									
		No of School/Centres		No. of Children	No. of working days as per PAB Approval for FY	Total No.of existing Schools as on date	Enrollment	Number of Children opted for MDM	Schools/Centers actually Served		No. of Meals Served	No.of working days	Average number of Children(=12/13)	% Coverage against PAB approval(=14/5)	% Coverage against enrollment(14/8*100)
		Upper Primary	Upper Primary with primary classes						Upper Primary	Upper Primary with primary classes					
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
1	Govt Primary School	0	0	0	248	9	1278	1278	9	0	11126	21	529	0	41.39
2	Local Body (Basic Shiksha Paraishad )	475	369	51496	248	847	110428	110428	478	368	935085	21	44527	86	40.32
3	Govt Aided(Basic Education Dept)	57	0	7103	248	54	12396	12396	49	0	86978	21	4141	58	33.41
4	EGS	0	0	0	248	0	0	0	0	0	0	21	0	0	0.00
5	AIE	0	0	0	248	0	0	0	0	0	0	21	0	0	0.00
6	Govt Aided Maqtab/Madarsa	0	0	0	248	0	0	0	0	0	0	21	0	0	0.00
7	NCLP Schools	0	0	0	248	0	0	0	0	0	0	21	0	0	0.00
	<b>Total</b>	<b>532</b>	<b>369</b>	<b>58599</b>	<b>248</b>	<b>910</b>	<b>124102</b>	<b>124102</b>	<b>536</b>	<b>368</b>	<b>1033189</b>	<b>21</b>	<b>49197</b>	<b>83.96</b>	<b>39.64</b>

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इसी तरह से आप अन्य रिपोर्ट्स भी देख सकते हैं ।

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