

School Monthly Data For.....

School Details											
School Code		School Name									
School Type		Category									
State		RAJASTHAN			District						
Village/Ward		Block									
Meals Aailed Status*											
				Primary			Upper Primary				
Number of School Days During Month											
Actual Number of Days Mid Day Meal Served											
Total Meals Served During the Month				SC	ST	OTHER	TOTAL	SC	ST	OTHER	TOTAL
Cook Cum Helper Cost ( in Rs.)											
CAT.	Opening Balance	Received during the month		Total Expenditure during the month				Closing Balance			
SC											
ST											
OTHER											
TOTAL											
Cook Cum Helper Details											
Name		Gender	Category (SC/ST/OTHER)	Mode of Payment			Amount Received during the month (in Rs.)				
Cooking Cost ( in Rs.)											
Primary					Upper Primary						
CAT.	Opening Balance	Received during the Month	Expenditure during the month	Closing Balance	Opening Balance	Received during the Month	Expenditure during the month	Closing Balance			
SC											
ST											
OTHER											
TOTAL											
Whether the above balance matching with bank account Balance (Yes)/(No) -----											
Details of Foodgrain ( in Kg.)											
Primary					Upper Primary						
Food item	Opening Balance	Received during the Month	Consumption during the Month	Closing Balance	Food item	Opening Balance	Received during the Month	Consumption during the Month	Closing Balance		
Wheat					Wheat						
Rice					Rice						
Total (W+R)					Total (W+R)						
Details of Above Total Foodgrain ( in Kg.) Category (SC/ST/Other)											
SC					SC						
ST					ST						
OTHER					OTHER						
Total (W+R)					Total (W+R)						
School Expenses ( in Rs.)											
		Total Expenditure		Date of Expenditure			Cumulative Expenditure at School				
1. MME Expenses											
School Inspection (Yes) / (No) -----											
Name			In Number	Name			In Number				
By Member of Task Force				By Block/Taluka Level Official							
By District Officials				By SMC Members							
Untorard Incidents (If Any) & Number											

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हस्ताक्षर मय सील प्रभारी एमडीएम  
नाम.....  
मोबाईल नं. ....

हस्ताक्षर मय सील प्रधानाध्यापक  
नाम.....  
मोबाईल नं. ....