

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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नाम.....  
मोबाईल नं. ....

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नाम.....  
मोबाईल नं. ....