

School Monthly Data for -

Instructions :

1. Keep Enrollment Register at the time of entry.
2. Keep Account Register at the time of entry.

School Details			
School Code		School Name	
School Type		Category	
State		District	
Area		Block	
Village/Ward			

Meals Availed Status*		
	Primary	Upper Primary
Number of School Days During Month		
Actual Number of Days Mid Day Meal Served		
Total Meals Served During the Month		

Cook Cum Helper Details				
Name	Gender	Category	Mode Of Payment	Amount Received during the month(In Rs)

Cooking Cost(In Rs.)							
Primary				Upper Primary			
Opening Balance	Received during the Month	Expenditure during the Month	Closing Balance	Opening Balance	Received during the Month	Expenditure during the Month	Closing Balance

Whether the above balances matching with bank account balances (Yes) / (No)

Details of Foodgrain (In Quintals)									
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				

School Monthly Data for -

School Expenses (In Rs.)			
	Total Expenditure	Date of Expenditure	Cumulative Expenditure at School
1. MME Expenses			

School Inspection	
School Inspection	(Yes) \ (No)
Name	In Number
By Member of Task Force	
By District Officials	
By Block/Taluka Level Official	
By SMC Members	

Untoward Incidents (If Any)	
Number of Incident Occured	