

| SCHOOL MONTHLY DATA | | | MONTH |
|---------------------|--|-------------|-------|
| School Code | | School Name | |
| School Type | | Category | |
| Statet | | District | |
| Area | | Block | |
| Village/Ward | | MOBILE | |

Meal Aailed Status

| | Primary | Middle |
|---|---------|--------|
| Numbers Of School Days During Month | | |
| Actual Numbes Of Days Mid Day Meal Served | | |
| Total Meal Served During The Month | | |

Fund Details (In Rs)

| Opening Balance | Received During Month | Expendture | Closing Balance |
|-----------------|-----------------------|------------|-----------------|
| | | | |

Cook Kum Helper Details

| Name | Gender | Category | Mode Of Payment | Amount Received During The Month |
|------|--------|----------|-----------------|----------------------------------|
| | | | | |
| | | | | |
| | | | | |

Cooking Cost(In Rs)

| PRIMARY | | | | MIDDLE | | | | |
|---|-----------------------|-------------------------|-----------------|-----------------|-----------------------|-------------------------|-----------------|--------|
| Opening Balance | Received During Month | Expendture During Month | Closing Balance | Opening Balance | Received During Month | Expendture During Month | Closing Balance | |
| | | | | | | | | |
| Whether The Above Balances Matching With Bank Account Balance | | | | | | | | YES/NO |

Details Of Food Grain(In Quintals)

| PRIMARY | | | | | MIDDLE | | | |
|------------|-----------------|-----------------------|-------------------------|-----------------|-----------------|-----------------------|--------------------------|-----------------|
| Food Items | Opening Balance | Received During Month | Expendture During Month | Closing Balance | Opening Balance | Received During Month | Expendtुर e During Month | Closing Balance |
| Wheat | | | | | | | | |
| Rice | | | | | | | | |
| | | | | | | | | |

School Expenses

| | Total Expendture | Date Of Expendture | Comulative Expendture At School | Comulative Expendture At School |
|--------------|------------------|--------------------|---------------------------------|---------------------------------|
| MME Expenses | | | | |

School Inspection

YES/NO

| S.N. | Name | In Number |
|------|-------------------------|-----------|
| 1 | By Member Of Task Force | |
| 2 | By District Official | |
| 3 | By Block Level Official | |
| 4 | By SMC Members | |

| | |
|---------------------------|--|
| Untoared Incident(If Any) | |
| No Of Incident Occurred | |

vinu chalia