

विद्यालय का नाम .....

नाम प्रभारी ..... मोबाईल नम्बर ..... माह .....

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 Pulses (in Kg.)												
Moong					Moong							
Chana					Chana							
Urad					Urad							
Total					Total							
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												

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

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