

School Level Monthly Data Entry Form

1. Financial Year: _____

2.

School Details				
2.1	School Code		2.6	School Name
2.2	School Type(Govt/ LB/ GA/ EGS-AIE Centers/ NCLP/ Madarsas-Maqtab)		2.7	Category (Primary/ Upper Primary)
2.3	State		2.8	District
2.4	Area (Urban/Rural)		2.9	Block/ Taluka / Mandal
2.5	Village/ Ward			

3.

Meals Aailed Status			
		Primary	Upper Primary
3.1	No of School Days During Month		
3.2	Actual no of Days Mid day Meals Served		
3.3	Total Meals Served During the Month		

4.

Cook Cum Helper Details(* Not Applicable For the Schools receiving meals from Central Kitchen)				
Name	Gender	Category	Mode of Payment (Bank/ Cash)	Amount Received During the Month (in Rs.)

5.

Cooking Cost(* Not Applicable For the Schools receiving meals from Central Kitchen)			
		Primary	Upper Primary
5.1	Opening Balance		
5.2	Received During the Month		
5.3	Consumption During the Month		
5.4	Closing Balance		

6. Does the above balances at School Level matching with bank account balances (Yes/ No): _____

7.

Details of Food Grain(** Not Applicable For the Schools receiving meals from Central Kitchen)					
		Primary		Upper Primary	
		Wheat	Rice	Wheat	Rice
6.1	Opening Balance				
6.2	Received During the Month				
6.3	Consumption During the Month				
6.4	Closing Balance				

NOTE:* All Details are in Quintals

8.

School Level Expenses				
		Total Expenditure (in Rs.)	Date of Expenditure	Cumulative Expenditure (In Rs.)
8	MME Expenses			

9. Has School Inspection been done: ----- (Yes/ No)

Name	In Number
By Member of Task Force	
By District Officials	
By Block/Taluka Level Official	
By SMC Members	

10. No of Untoward Incidents (If any):-----

MDM Teacher

Master

Name:

Signature

Date:

MDM Principal/Head

Name:

Signature:

Date: