



# बेसिक शिक्षा विभाग बुलन्दशहर



## विकास खण्ड अगौता

न्याय पंचायत				पिपाला				विद्यालय का नाम				प्राथमिक विद्यालय बीहरा नं 1						
माह का नाम	वितरण दिवसों की संख्या	कुल नामांकित बच्चों की संख्या	भोजन ग्रहण कर रहे छात्रों की संख्या	कर्न्जन कोस्ट				गेहूँ				चावल						
				प्रारम्भिक अवशेष धनराशि	माह में प्राप्त धनराशि	योग	माह में व्यय धनराशि	शेष धनराशि	प्रारम्भिक अवशेष गेहूँ	माह में प्राप्त गेहूँ	योग	माह में व्यय गेहूँ	शेष गेहूँ	प्रारम्भिक अवशेष चावल	माह में प्राप्त चावल	योग	माह में व्यय चावल	शेष चावल
July,2011	20	67	685	Nil	3900	3900	1979.65	1920.35	Nil	72	72	13.1	58.9	Nil	143	143	55.4	87.6
August,2011	23	70	1259	1920.35	0	1920.35	3638.51	-1718.16	58.9	0	58.9	32.6	26.3	87.6	0	87.6	93.3	-5.7
Sept.,2011	23	70	1138	-1718.16	5200	3481.84	3288.82	193.02	26.3	33	59.3	33.8	25.5	-5.7	66	60.3	80	-19.7
October,2011	19	58	759	193.02	0	193.02	2193.51	-2000.49	25.5	50	75.5	18.3	57.2	-19.7	100	80.3	56.7	23.6
Nov.2011	24	57	810	-2000.49	1508	-492.49	2340.9	-2833.39	57.2	0	57.2	16.8	40.4	23.6	0	23.6	64.2	-40.6
Dec.2011	26	57	1087	-2833.39	7861	5027.61	3141.43	1886.18	40.4	61	101.4	37.4	64	-40.6	174	133.4	71.3	62.1
Jan.,2012	16	57	717	1886.18	0	1886.18	2072.13	-185.95	64	0	64	16.5	47.5	62.1	0	62.1	55.2	6.9
Feb.,2012	21	57	1004	-185.95	9090	8904.05	2901.56	6002.49	47.5	0	47.5	23.8	23.7	6.9	0	6.9	76.6	-69.7
March,2012	22	57	906	6002.49	0	6002.49	2618.34	3384.15	23.7	50	73.7	27.7	46	-69.7	50	-19.7	62.9	-82.6
<b>Total</b>	<b>194</b>	<b>550</b>	<b>8365</b>	<b>3264.05</b>	<b>27559</b>	<b>30823.1</b>	<b>24174.9</b>	<b>0</b>	<b>343.5</b>	<b>266</b>	<b>609.5</b>	<b>220</b>	<b>0</b>	<b>44.5</b>	<b>533</b>	<b>577.5</b>	<b>615.6</b>	<b>0</b>
April,2012	21	57	759	3384.15	0	3384.15	2193.51	1190.64	46	100	146	29.4	116.6	-82.6	200	117.4	46.5	70.9
May,2012	17	57	674	1190.64	0	1190.6	1947.86	-757.26	116.6	0	116.6	19.9	96.7	70.9	0	70.9	47.5	23.4
July,2012	20	44	617	-757.26	9031	8273.74	1912.7	6361.04	96.7	0	96.7	20.4	76.3	23.4	0	23.4	41.3	-17.9
August,2012	22	51	827	6361.04	0	6361.04	2571.97	3789.07	76.3	0	76.3	26.7	49.6	-17.9	100	82.1	56	26.1
Sept.,2012	24	59	1014	3789.07	0	3789.07	3153.54	635.53	49.6	0	49.6	29.2	20.4	26.1	0	26.1	72.2	-46.1
October,2012	20	59	780	635.53	0	635.53	2425.8	-1790.27	20.4	100	120.4	23	97.4	-46.1	200	153.9	55	98.9
Nov.2012	21	59	868	-1790.27	7859	6068.73	2699.48	3369.25	97.4	0	97.4	30	67.4	98.9	0	98.9	56.8	42.1
Dec.2012	19	59	812	3369.25	0	3369.25	2525.32	843.93	67.4	0	67.4	25.4	42	42.1	0	42.1	55.8	-13.7
Jan.,2013	15	59	600	843.93	0	843.93	1866	-1022.07	42	0	42	19.8	22.2	-13.7	0	-13.7	40.2	-53.9
Feb.,2013	22	59	839	-1022.07	0	-1022.07	2609.29	-3631.36	22.2	200	222.2	26.8	195.4	-53.9	200	146.1	57.1	89
March,2013	22	59	833	-3631.36	0	-3631.36	2590.63	-6221.99	195.4	0	195.4	30.6	164.8	89	0	89	52.7	36.3

<b>Total</b>	<b>223</b>	<b>622</b>	<b>8623</b>	<b>12372.65</b>	<b>16890</b>	<b>29262.6</b>	<b>26496.1</b>	<b>0</b>	<b>830</b>	<b>400</b>	<b>1230</b>	<b>281.2</b>	<b>0</b>	<b>136.2</b>	<b>700</b>	<b>836.2</b>	<b>581.1</b>	<b>0</b>
April,2013	22	59	814	-6221.99	13126	6904.01	2531.54	4372.47	164.8	0	164.8	28.3	136.5	36.3	0	36.3	53.1	-16.8
May,2013	19	59	731	4372.47	0	4372.47	2273.41	2099.06	136.5	0	136.5	26.4	110.1	-16.8	0	-16.8	46.7	-63.5
July,2013	26	60	1042	2099.06	0	2099.06	3480.28	-1381.22	110.1	0	110.1	35.5	74.6	-63.5	100	36.5	68.7	-32.2
August,2013	22	62	1034	-1381.22	0	-1381.22	3453.56	-4834.78	74.6	0	74.6	36	38.6	-32.2	0	-32.2	67.4	-99.6
Sep.,2013	24	63	1110	-4834.78	8289	3454.22	3707.4	-253.18	38.6	0	38.6	37.8	0.80000	-99.6	0	-99.6	73.2	-172.8
Oct.,2013	20	63	745	-253.18	0	-253.18	2488.3	-2741.48	0.8	171	171.8	30.5	141.3	-172.8	332	159.2	44	115.2
Nov.,2013	21	64	755	-2741.48	0	-2741.48	2521.7	-5263.18	141.3	0	141.3	27.9	113.4	115.2	0	115.2	47.6	67.6
Dec.,2013	18	64	898	-5263.18	0	-5263.18	2999.32	-8262.5	113.4	0	113.4	29.2	84.2	67.6	0	67.6	60.6	7.00
Jan.,2014	10	64	329	-8262.5	0	-8262.5	1098.86	-9361.36	84.2	0	84.2	10.9	73.3	6.9	0	6.9	22	-15.1
Feb.,2014	20	64	883	-9361.36	15878	6516.64	2949.22	3567.42	73.3	0	73.3	29.5	43.8	-15.1	0	-15.1	58.8	-73.9
March,2014	23	66	994	3567.42	9308	12875.42	3319.96	9555.46	43.8	0	43.8	30.8	13	-73.9	0	-73.9	68.6	-142.5
<b>Total</b>	<b>225</b>	<b>688</b>	<b>9335</b>	<b>-28280.7</b>	<b>46601</b>	<b>18320.3</b>	<b>30823.6</b>	<b>0</b>	<b>981.4</b>	<b>171</b>	<b>1152</b>	<b>322.8</b>	<b>0</b>	<b>-248</b>	<b>432</b>	<b>184.1</b>	<b>610.7</b>	<b>7</b>
April,2014	22	66	946	9555.46	0	9555.46	3159.64	6395.82	13	111	124	25.6	98.4	-142.5	248	105.5	69	36.5
May,2014	23	66	1023	6395.82	0	6395.82	3416.82	2979	98.4	0	98.4	37.6	60.8	36.5	0	36.5	64.7	-28.2
July,2014	23	72	892	2979	0	2979	3202.28	-223.28	60.8	0	60.8	37.8	23	-28.2	0	-28.2	51.4	-79.6
August,2014	25	76	1328	-223.28	0	-223.28	4767.52	-4990.8	23	135	158	32.3	125.7	-79.6	283	203.4	100.5	102.9
Sep.,2014	22	80	1368	-4990.8	7828	2837.2	4911.12	-2073.92	125.7	0	125.7	43.1	82.6	102.9	0	102.9	93.7	9.2
Oct.,2014	19	81	1072	-2073.92	0	-2073.92	3848.48	-5922.4	82.6	105	187.6	35.3	152.3	9.2	228	237.2	71.9	165.3
Nov.,2014	23	81	1391	-5922.4	0	-5922.4	4993.69	-10916.09	152.3	0	152.3	35.6	116.7	165.3	0	165.3	103.5	61.8
Dec.,2014	18	81	1116	-10916	0	-10916	4006.44	-14922.44	116.7	0	116.7	41.1	75.6	61.8	0	61.8	70.5	-8.7
Jan.,2015	12	81	612	-14922.44	0	-14922.44	2197	-17119.44	75.6	100	175.6	14	161.6	-8.7	200	191.3	47.2	144.1
Feb.,2015	23	81	1123	-17119.44	0	-17119.44	4031.57	-21151.01	161.6	0	161.6	40.4	121.2	144.1	0	144.1	71.9	72.2
March,2015	21	81	1092	-21151.01	40623	19471.99	0	19471.99	121.2	0	121.2	40.2	81	72.2	0	72.2	69	3.2
<b>Total</b>	<b>231</b>	<b>846</b>	<b>11963</b>	<b>-20118.6</b>	<b>48451</b>	<b>-9938.01</b>	<b>34503</b>	<b>-46793.55</b>	<b>1030.9</b>	<b>451</b>	<b>1481.9</b>	<b>383</b>	<b>1098.9</b>	<b>333</b>	<b>959</b>	<b>1292</b>	<b>813.3</b>	<b>478.7</b>
April,2015	20	71	879	15551.71	0	15551.71	3155.61	12396.1	81	0	81	28.8	52.2	3.2	0	3.2	59.1	-55.9
May,2015	14	77	561	12396.1	0	12396.1	2013.99	10382.11	52.2	0	52.2	16	36.2	-55.9	0	-55.9	40.1	-96
July,2015	24	82	1148	10382.11	0	10382.11	4316.48	6065.63	36.2	100	136.2	37.1	99.1	-96	250	154	77.7	76.3
August,2015	24	86	1623	6065.63	0	6065.63	6102.48	999999995	99.1	0	99.1	57.8	41.3	76.3	0	76.3	104.5	-28.2
Sep.,2015	23	86	1400	999999995	0	999999995	5264	-5300.85	41.3	0	41.3	37.6	3.7	-28.2	0	-28.2	102.4	-130.6
Oct.,2015	16	84	867	-5300.85	0	-5300.85	3259.92	-8560.77	3.7	0	3.7	27.2	-23.5	-130.6	0	-130.6	59.5	-190.1
Nov.,2015	17	84	1108	-8560.77	0	-8560.77	4166.08	-12726.85	-23.5	200	176.5	49.5	127	-190.1	350	159.9	61.3	98.6
Dec.,2015	22	88	1514	-12726.85	0	-12726.85	5692.64	-18419.49	127	0	127	54.8	72.2	98.6	0	98.6	96.6	2
Jan.,2016	25	90	1175	-18419.49	0	-18419.49	4418	-22837.49	72.2	0	72.2	29.2	43	2	0	2	98.3	-96.3
Feb.,2016	23	91	1598	-22837.49	24450	1612.51	6008.48	-4395.97	43	180	223	49.2	173.8	-96.3	330	233.7	110.6	123.1
March,2016	22	91	1613	-4395.97	0	-4395.97	6064.88	-10460.85	173.8	0	173.8	51.8	122	123.1	0	123.1	109.5	13.6

<b>Total</b>	<b>230</b>	<b>930</b>	<b>13486</b>	<b>15551.71</b>	<b>24450</b>	<b>15551.7</b>	<b>38389.2</b>	<b>-39038.46</b>	<b>706</b>	<b>480</b>	<b>1186</b>	<b>439</b>	<b>747</b>	<b>-293.9</b>	<b>930</b>	<b>636.1</b>	<b>919.6</b>	<b>-283.5</b>
April,2016	19	71	939	-10460.85	38412	27951.15	3624.54	24326.61	122	100	222	26.9	195.1	13.6	0	13.6	67	-53.4
May,2016	16	83	974	24326.61	0	24326.61	3759.64	20566.97	195.1	0	195.1	30.1	165	-53.4	0	-53.4	67.3	-120.7
July,2016	24	96	1377	20566.97	0	20566.97	5687.01	14879.96	165	0	165	41	124	-120.7	0	-120.7	96.7	-217.4
August,2016	25	98	1807	14879.96	0	14879.96	7462.91	7417.05	124	0	124	39	85	-217.4	0	-217.4	141.7	-359.1
Sep.,2016	23	98	1781	7417.05	0	7417.05	7355.53	61.52	85	100	185	62.5	122.5	-359.1	350	-9.100000	115.5	-124.6
Oct.,2016	20	98	1562	61.52	0	61.52	6451.06	-6389.54	122.5	0	122.5	48.4	74.1	-124.6	0	-124.6	109.9	-234.5
Nov.,2016	19	98	1327	-6389.54	0	-6389.54	5480.51	-11870.05	74.1	0	74.1	34.1	40	-234.5	0	-234.5	98.6	-333.1
Dec.,2016	22	98	1825	-11870.05	0	-11870.05	7537.25	-19407.3	40	0	40	65.5	-25.5	-333.1	0	-333.1	117	-450.1
Jan.,2017	21	98	1758	-19407.3	0	-19407.3	7260.54	-26667.84	-25.5	150	124.5	51.5	73	-450.1	450	-0.100000	124.3	-124.4
Feb.,2017	19	98	1542	-26667.84	13493	-13174.84	6368.46	-19543.3	73	0	73	57.3	15.7	-124.4	0	-124.4	96.9	-221.3
March,2017	25	98	1997	-19543.3	20724	1180.70	8247.61	-7066.91	15.7	0	15.7	67.6	-51.9	-221.3	0	-221.3	132.1	-353.4
<b>Total</b>	<b>233</b>	<b>1034</b>	<b>16889</b>	<b>61.52</b>	<b>72629</b>	<b>1242.22</b>	<b>54619</b>	<b>2917.38</b>	<b>990.9</b>	<b>350</b>	<b>1340.9</b>	<b>523.9</b>	<b>817</b>	<b>-2225</b>	<b>800</b>	<b>-1425</b>	<b>1167</b>	<b>-2592</b>
April,2017	20	89	1129	-7512	0	-7512	4662.77	-12174.77	-51.9	0	-51.9	42.1	-94	-353.4	0	-353.4	70.8	-424.2
May,2017	16	103	1156	-12174.77	0	-12174.77	4774.28	-16949.05	-94	0	-94	40.8	-184.8	-424.2	0	-424.2	74.8	-487.8
July,2017	24	121	2075	-16949.05	18912	1962.95	8569.75	-6606.8	-184.8	250	65.2	73.8	-8.6	-487.8	450	-37.8	133.7	-171.5
August,2017	26	122	2673	-6606.8	0	-6606.8	11039.49	-17646.29	-8.6	0	-8.6	77.5	-86.1	-171.5	0	-171.5	189.8	-361.3
Sep.,2017	21	124	2213	-17646.29	0	-17646.29	9139.69	-26785.98	-86.1	0	-86.1	72.2	-158.3	-361.3	0	-361.3	149.1	-510.4
Oct.,2017	22	126	2417	-26785.98	0	-26785.98	9982.21	-36768.19	-158.3	0	-158.3	77.2	-235.5	-510.4	0	-510.4	164.5	-674.9
Nov.,2017	18	126	1947	-36768.19	12511	-24257.19	8041.11	-32298.3	-235.5	250	14.5	65.8	-51.3	-674.9	500	-174.9	128.9	-303.8
Dec.,2017	24	126	2633	-32298.3	0	-32298.3	10874.29	-43172.59	-51.3	200	148.7	76.3	72.4	-303.8	450	146.2	187	-40.8
Jan.,2018	24	126	2164	-43172.59	0	-43172.59	8937.32	-52109.91	72.4	0	72.4	65.6	6.8	-40.8	0	-40.8	150.8	-191.6
Feb.,2018	23	126	2486	-52109.91	13520	-38589.91	10267.18	-48857.09	6.8	0	000001	85.4	-78.6	-191.6	0	-191.6	163.2	-354.8
March,2018	22	126	2484	-48857.09	23045	-25812.09	10258.92	-36071.01	-78.6	250	171.4	77.6	93.8	-354.8	550	195.2	170.8	24.4
<b>Total</b>	<b>240</b>	<b>1315</b>	<b>23377</b>	<b>-300880.9</b>	<b>67988</b>	<b>-232892.9</b>	<b>96547.01</b>	<b>-329439.9</b>	<b>-869.9</b>	<b>950</b>	<b>80.1</b>	<b>754.3</b>	<b>-724.2</b>	<b>-3874.5</b>	<b>1950</b>	<b>-1924.5</b>	<b>170.6</b>	<b>-2095.1</b>
April,2018	23	116	1809	-36071.01	0	-36071.01	7471.17	-43542.18	93.8	0	93.8	63.8	30.0	24.4	0	24.4	117.1	-92.7
May,2018	15	116	1247	-43542.18	0	-43542.18	5150.11	-48692.29	30.0	0	30.0	32.1	-2.1	-92.7	0	-92.7	92.6	-185.3
July,2018	26	129	2359	-48692.29	0	-48692.29	9742.67	-58434.96	-2.1	0	-2.1	74.7	-76.8	-185.3	0	-185.3	161.2	-346.5
August,2018	25	129	2727	-58434.96	9525	-48909.96	11262.51	-60172.47	-76.8	150	73.2	84.8	-11.6	-346.5	300	-46.5	187.9	-234.4
Sep.,2018	23	129	2441	-60172.47	0	-60172.47	10081.33	-70253.8	-11.6	0	-11.6	70.3	-81.9	-234.4	0	-234.4	173.8	-408.2
Oct.,2018	22	136	2316	-70253.8	0	-70253.8	9565.08	-79818.88	-81.9	200	118.1	87.5	30.6	-408.2	400	-8.2	144.1	-152.3
Nov.,2018	19	136	2077	-79818.88	0	-79818.88	8578.01	-88396.89	30.6	0	30.6	90.5	-59.9	-152.3	0	-152.3	117.2	-269.5
Dec.,2018					0		0	0	-59.9		-59.9			-59.9		-269.5		-269.5
Jan.,2019					0		0	0	-59.9		-59.9			-59.9		-269.5	0	0
Feb.,2019					0		0	0	-59.9		-59.9			-59.9	0		0	0
March,2019					0		0	0	-59.9		-59.9			-59.9	0		0	0

Total	
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