CAG AUDIT

Name of the School : **U Dise Code:**

ANNEXURE -I

REGISTER FOR DISTRIBUTION OF RICE UNDER MID DAY MEAL SCHEME

Sl.No	Phase	Date	No.of Days	No.of Students				Quantity of Food Grains to be Supplied per month				Actual Quantity of Food Grains Supplied per month				Remarks, if excess or short fall
				Primary	UP	High School	Total	Primary @100gm s	UP @ 150gms	High School @150gms	Total	Primary @100gm s	UP @ 150gms	High School @150gms	Total	
1	1	19.03.2020 to 31.03.2020	10													
2	2	01.04.2020 to 23.04.2020	16													
3	3	24.04.2020 to 11.06.2020	40													
4	4	12.06.2020 to 31.08.2020	62													
5	5	01.09.2020 to 30.09.2020	25													
6	6	01.10.2020 to 31.10.2020	13													
7	7	Nov-20	24													
8	8	Dec-20	24													
9	9	Jan-21	13													
10	10	12.06.2021 to 31.07.2021	40													
Total																

ANNEXURE-II

REGISTER FOR SUPPLY OF EGGS UNDER MID DAY MEAL SCHEME

Sl.No	Phase	Date	No.of Days	No.of Students				No.of Eggs to be Supplied per month				No.of Eggs actually Supplied per month				Remarks, if excess or short fall
				Primary	UP	High School	Total	Primary	UP	High School	Total	Primary	UP	High School	Total	
1	1	19.03.2020 to 31.03.2020	10													
2	2	01.04.2020 to 23.04.2020	16													
3	3	24.04.2020 to 11.06.2020	40													
4	4	12.06.2020 to 31.08.2020	62													
5	5	01.09.2020 to 30.09.2020	25													
6	6	01.10.2020 to 31.10.2020	13													
7	7	Nov-20	24													
8	8	Dec-20	24													
9	9	Jan-21	13													
10	10	12.06.2021 to 31.07.2021	40													
Total																

CAG AUDIT

Name of the School : **U Dise Code:**

ANNEXURE-III

REGISTER FOR SUPPLY OF CHIKKIES UNDER MID DAY MEAL SCHEME																
Sl.No	Phase	Date	No.of Days	No.of Students				No.of Chikkies to be Supplied per month				No.of Chikkies actually Supplied per				Remarks, if excess or short fall
				Primary	UP	High School	Total	Primary	UP	High School	Total	Primary	UP	High School	Total	
1	1	19.03.2020 to 31.03.2020	10													
2	2	01.04.2020 to 23.04.2020	16													
3	3	24.04.2020 to 11.06.2020	40													
4	4	12.06.2020 to 31.08.2020	62													
5	5	01.09.2020 to 30.09.2020	25													
6	6	01.10.2020 to 31.10.2020	13													
7	7	Nov-20	24													
8	8	Dec-20	24													
9	9	Jan-21	13													
10	10	12.06.2021 to 31.07.2021	40													
Total																

ANNEXURE-IV

REGISTER FOR SUPPLY OF REDGRAM DAL UNDER MID DAY MEAL SCHEME																
Sl.No	Phase	Date	No.of Days	No.of Students				No.of Dal pockets to be Supplied				No.of Dal pockets actually Supplied				Remarks, if excess or short fall
				Primary	UP	High School	Total	Primary @ 4.5 Kg Packet	UP @ 6.5 Kg Packet	High School @ 6.5 Kg Packet	Total	Primary @ 4.5 Kg Packet	UP @ 6.5 Kg Packet	High School @ 6.5 Kg Packet	Total	
1	1	19.03.2020 to 31.03.2020	10													
2	2	01.04.2020 to 23.04.2020	16													
3	3	24.04.2020 to 11.06.2020	40													
4	4	12.06.2020 to 31.08.2020	62													
5	5	01.09.2020 to 30.09.2020	25													
6	6	01.10.2020 to 31.10.2020	13													
7	7	Nov-20	24													
8	8	Dec-20	24													
9	9	Jan-21	13													
10	10	12.06.2021 to 31.07.2021	40													
Total																