



Govt. of India

Ministry of
Human Resource
Development

सत्यमेव जयते

User Manual
of

Mid Day Meal Scheme

State Level User

Below are state level functionalities.

1. User Management

- 1.1 Create User
- 1.2 Change Password

2. Master Entry

- 2.1 Norms Master
- 2.2 Lifting Agency Masters
- 2.3 District Working Days
- 2.4 Opening Balance
- 2.5 MDM Menu
- 2.6 Annual Data Replication
- 2.7 View Cooking Cost Norms

3. School Data Entry

- 3.1 Inspection
- 3.2 Unfreeze Monthly Data
- 3.3 Unfreeze School Opening Balance

4. AWP & B

- 4.1 District AWP&B Plan Submission
- 4.2 State AWP&B Plan Submission
- 4.3 Quantification of Central Assistance

5. Fund

- 5.1 Fund Receive
- 5.2 Add State Share
- 5.3 Fund Release
- 5.4 Non Recurring Fund Receive
- 5.5 Kitchen Device – Add State Share
- 5.6 Kitchen Cum Store – Add State Share
- 5.7 Non recurring Fund Release

6. MME

- 6.1 MME Details

7. Food Grain Release

- 7.1 Food Grain Release

8. Food Grain Management

- 8.1 Indent Generation
- 8.2 Supply Agency Lifting Details
- 8.3 Supply Agency bill Generation

8.4 Supply Agency Bill Payment

9 Lifting Agency

9.1 Bill Generation

9.2 Bill Payment

1. User Management:

User have two functionalities in user management

1. Create User
2. Change Password

State level user can create district/block /school level user.

1.1. Create User

User have to go User Management -> User Creation
On click on User Creation menu this screen will come

The screenshot shows the 'User Detail' page in a web application. At the top right, it displays 'User: centreuser - Role: CENTRE' and a 'Logout' button. The navigation bar includes 'Home', 'User Mgmt', 'Master Entry', 'School Data Entry', 'AWP & B', 'Fund', 'Foodgrains Release', 'Report', 'General', and 'Notice Board'. Below the navigation bar is a 'Search & View' section with 'Search Criteria' including 'Login ID', 'User Name', 'Active/Non-Active', and 'Lock/Unlock'. A 'User Creation' link is visible. The main area is titled 'List of Searched Records' and contains a table with columns: Login ID, User Name, User Level, State, District, Block, School, Email Id, Lock Status, and Active Status. The table lists 10 records with various user details. At the bottom of the table are 'Activate', 'Deactivate', and 'Unlock' buttons.

Login ID	User Name	User Level	State	District	Block	School	Email Id	Lock Status	Active Status
ankushapur_ut	mpups ankushapur	School	Andhra Pradesh	KARIMNAGAR	JAMMUKUNTA	2033313 - MPUPS ANKUSAPOOR	meojnkt@gmail.com	No	Yes
anmmupsthschool	rugini mp	School	Kerala	THRISSUR	WADAKKANCHERY	ANMMUPS THICHUR TALI	anmmupsthal@gmail.com	No	Yes
annmupsnagar	hni gnagar	School	Kerala	WAYANAD	SULTHAN BATTERY	ANM UPS GOKALENAGAR	sivaao@rediffmail.com	No	Yes
annaciramam_bk	gajalakshmi	Block	Tamil Nadu	CUDDALORE	ANNAGRAMAM		blockang@gmail.com	No	Yes
annaciramam_bk	gaja lakshmi	Block	Tamil Nadu	CUDDALORE	ANNAGRAMAM		blockang@gmail.com	No	Yes
annakara	gips annakara	School	Kerala	THRISSUR	MULLASSERY	GLPS ANNAKARA	gracysunny1956@gmail.com	No	Yes
annakara@gmail.c	gips annakara	School	Kerala	THRISSUR	MULLASSERY	GLPS ANNAKARA	gracysunny1956@gmail.com	No	No
annaram_ut	annaram annaram	School	Andhra Pradesh	KARIMNAGAR	MANAKONDUR	2035014 - MPUPS ANNARAM	meomanakondur@gmail.com	No	Yes
annaramhs_ut	annaramhs annaramhs	School	Andhra Pradesh	KARIMNAGAR	MANAKONDUR	2035606 - ZPHS ANNARAM	meomanakondur@gmail.com	No	Yes
annaramup_ut	annaram upsannaram	School	Andhra Pradesh	KARIMNAGAR	MAHADEVPOOR	2011301 - MPUPS ANNARAM	meomahadevpur@gmail.com	No	Yes

User have three option on screen.

1. Add User
2. Activate
3. Deactivate

If user wants to create new user then he has to click on **User Creation**. Following screen will Appear to user.

User Manual: Mid Day Meal Scheme (State Level)

• Login ID must contain minimum 8 characters.

User Level*	District
State*	Gujarat
District*	AHMADABAD
Role*	DISTRICT
Login Id*	delhi_west
First Name*	Gaurav
Last Name	Kashyap
Address*	New Delhi
Email*	kashygaurav@gmail.com
Mobile*	9555167809

Choose the block for which the data entry permission required *

- Select All--
- AMC
- BARVALA
- BAVLA
- CITY

Save Close

User has to select user Level (District/Block/School), Role (DistrictAdmin/BlockAdmin/SchoolAdmin).

If user select District level - he has to select state and district name from list

If user select Block level - he has to select state, district and block name from list

If user select School level - he has to select state, district, block and school name from list

User has to fill all required details like login id, first name, address and email.

After entering all details click on Save.

On save new user will be created on password will sent on given email id.

If user want to edit any user then click on user name , new screen will be open with all details of user. User can make changes and click on update to save the details.

• Login ID must contain minimum 8 characters.

First Name*	Gaurav
Last Name	Kashyap
Address*	West Delhi, New Delhi
Email*	kashygaurav@gmail.com
Mobile	9555167809

Choose the block for which the data entry permission required *

- Select All--
- DOE
- DOEAIDED
- DOEUNAIDED
- KVS

Update Close

If user want to activate or deactivate any user then

User Manual: Mid Day Meal Scheme (State Level)

User Detail

Search & View

Search Criteria

Login ID User Name

Active/Non-Active --Select Value-- Lock/Unlock --Select Value--

User Creation

List of Searched Records

Records 1 to 10 of 36707

<input type="checkbox"/>	Login ID	User Name	User Level	State	District	Block	School	Email Id	Lock Status	Active Status
<input type="checkbox"/>	8547273226	Dipu John	School	Kerala	KOTTAYAM	PAMPADY	ST.JOHN OF GOD SPECIAL SCHOOL	dipujohn@gmail.com	No	Yes
<input type="checkbox"/>	24009	KANDAMANGALAM HSSKANDAMANGALAM	School	Kerala	ALAPPUZHA	THURAVUR	HSS KANDAMANGALAM	3409lalappusha@gmail.com	No	Yes
<input type="checkbox"/>	9633195497	Saramma Varghese	School	Kerala	KOTTAYAM	PAMPADY	GOVT. LPS VELLOOR	glpsvelloor@gmail.com	No	Yes
<input checked="" type="checkbox"/>	@harmathadkaup_bk	LAKSHMINARAYANA BHAT	School	Kerala	KASARAGOD	MAUNESHWAR	AUPS DHARMATHADKA	aupsdharmathadka@gmail.com	No	Yes
<input type="checkbox"/>	8030303001	HM Nandara	School	Rajasthan	BIKANER	KOLAYAT	G.U.P.S. NANDARA	beeokolayat@rediffmail.com	No	Yes
<input checked="" type="checkbox"/>	@pranshetozar_ks	bhagyashri patil	School	Maharashtra	THANE	DAHANU	Z.P.SCHOOL, RANSHET OZARPADA	zpranshetozar@gmail.com	No	Yes
<input checked="" type="checkbox"/>	@cvemulavada_uf	sc vemulavada sc vemulavada	School	Andhra Pradesh	KARIMNAGAR	VEMULAWADA	2039022 - MPPS (SC) VEMULAWADA (R)	mecvemulavada1@gmail.com	No	Yes
<input type="checkbox"/>	@daman1213	Daman MDM	District	Daman & Diu	DAMAN			adedp08@yahoo.in	No	Yes
<input checked="" type="checkbox"/>	@du1212	Diu MDM	District	Daman & Diu	DIU			mdm_diu@yahoo.com	No	Yes

User has to click on check box for which user he want to deactivate. If user is already deactivated then user has to click on activate button

1.2. Change Password

To change his/her password

User Management → **Change Password**

On click on change password following screen will appear

Change Password

Password length must be minimum 8 characters.

Password must contains al least one upper case letters : (A-Z)

Password must contains al least one lower case letters : (a-z)

Password must contains al least one number : (0-9)

Password must contains al least one special characters: ! % & @ # \$ ^ * ? _ ~ < >] [{ }

Fields with * are mandatory

Old Password : *

New Password : *

Re-enter New Password : *

User has to enter old password, new password. On click on **Change** button password will change and new password will be send as email.

2 Master Entry:

2.1 Norms Master

The State level user selects financial year and clicks on **Add Norms** to save the norms. User can save norms in **Draft** mode to modify the further or **Freeze**. Once the status of norms is **Freeze** no further changes can be made in them.

2.2 Lifting Agency Entry

2.2.1 Lifting Agency Entry:

When user clicks on Lifting Agency Entry, list of all Lifting agencies of that State/UT is reflected to his/ her. User can update information of lifting agency on clicking Edit. The user can create new Lifting Agency on clicking **Add New Agency**. Below screen is reflected to user.

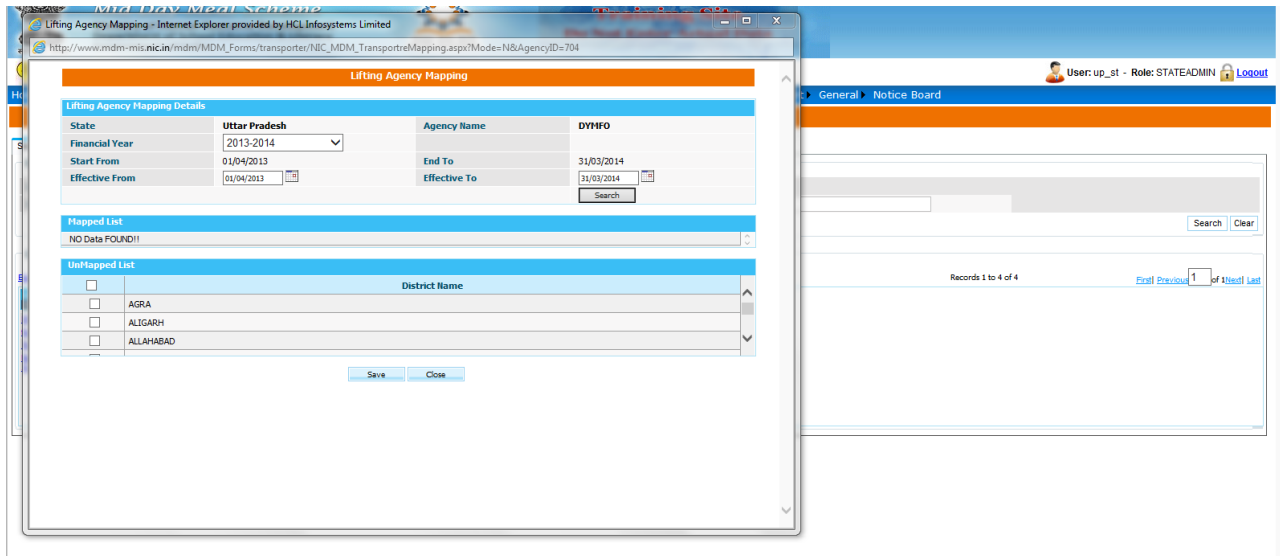
The screenshot shows a web application interface for adding a new lifting agency. The breadcrumb trail at the top reads: Home > User Mgmt > Master Entry > School Data Entry > AWP & B > Fund > MME > Foodgrains Release > Foodgrains Mgmt > Lifting Agency > Report > General > Notice Board. The page title is 'Add New Agency'. The form contains the following fields: Agency Name (text input), Address (text input with a dropdown arrow), Godown Address (text input with a dropdown arrow), Mobile No. (text input), Landline No. (text input with a mask '### - #####'), and EmailId (text input). A 'Back' link is located at the top right of the form area. At the bottom of the form, there are two buttons: 'Save Record' and 'Clear'. The footer of the page states: 'Site hosted & maintained by NIC. Content provided by MDM Scheme, Government of India' and 'Best visible resolution(1024*768) and compatible with IE (7,8) & Mozilla 4.0 Version.'

User enters all necessary details & clicks on **Save Record** to generate new lifting agency.

2.2.2 Add lifting Agency Mapping:

When user clicks on it, list of all lifting agency is populated to user. User can clicks on particular **lifting agency name**, below screen is reflected to his/her.

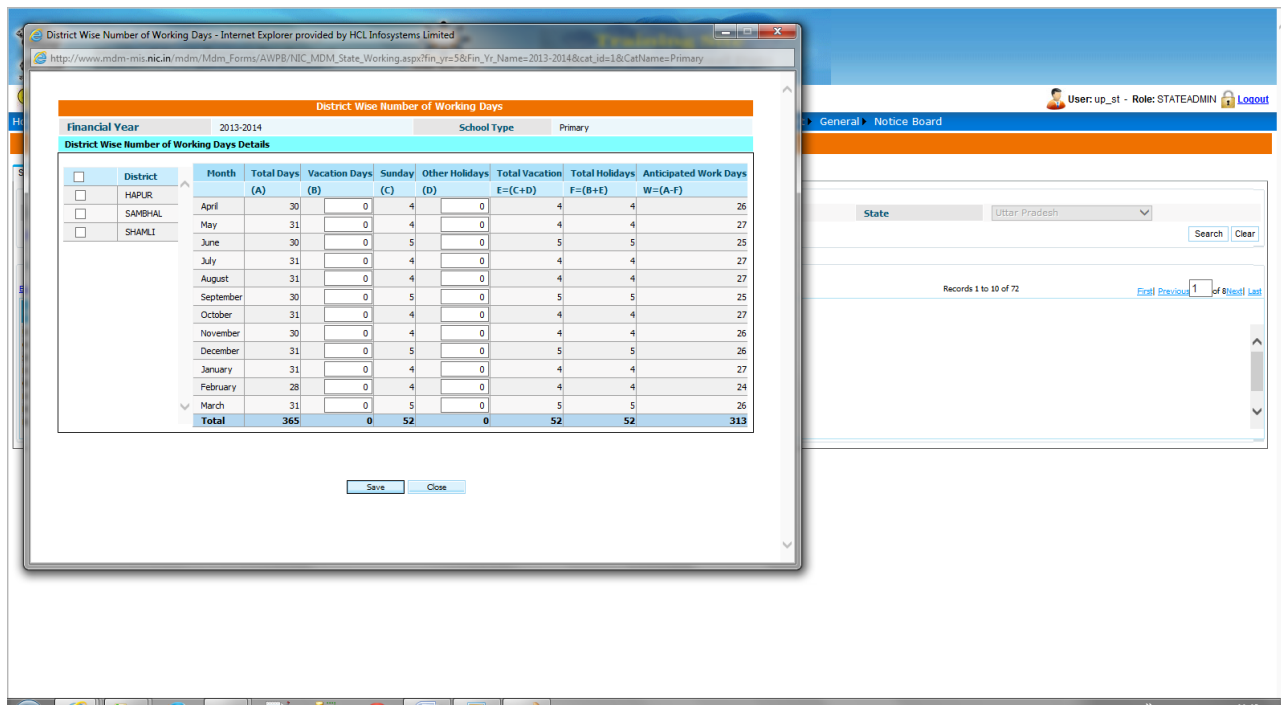
User Manual: Mid Day Meal Scheme (State Level)



User provides all relevant information and clicks on **Save**.

2.3 District Working Days:

When user selects financial year, school category and clicks on **Add District wise Calendar** below screen is reflected to his/her.



User provides all relevant information and clicks on **Save**.

When user selects financial year, school category and clicks on Search list of Category wise calendar appeared to his/her. User can modify calendar on clicking either **Edit District** or **Edit Calendar**.

2.4 Opening Balance:

This screen is for making entry of opening balance of various fund & food grain components.

Home User Mgmt Master Entry School Data Entry AWP & B Fund MME Foodgrains Release Foodgrains Mgmt Lifting Agency Report General Notice Board

Opening Balance Details for Fund and Foodgrains

Financial Year: 2013-2014 Search

State: Uttar Pradesh

Component wise Opening Balance details at district level (For district wise details please click on View Details)

Component	Amount in Lacs(Rs.)	Details
Cook Cum Helper	1.17100	View Details
Cooking Cost	18.76039	View Details
Transport	0.00000	
Cost of Foodgrains	0.00000	
MME	0.83100	View Details

All Amount in Lacs(Rs)

Enter Opening Balance as State level

Component	SC		ST		GEN		Total
	Pry	U.Pry	Pry	U.Pry	Pry	U.Pry	
Cook Cum Helper	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
Cooking Cost	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
Transportation	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
Cost of Foodgrains	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
MME	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000
Total	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000	0.00000

Foodgrain Details

All Quantity in MTs

Food Item	Primary	Upper Primary	Total
Wheat	0.000	0.000	0.000

Site hosted & maintained by NIC. Content provided by MDM Scheme, Government of India. Best visible resolution(1024*768) and compatible with IE (7.8) & Mozilla 4.0 Version.

2.5 MDM Menu:

User selects financial year, and clicks on **Add Menu** to save the weekly menu details.

2.6 Annual Data Replication:

This screen is for replicating Annual Data from previous financial year to current financial year.

2.7 View Cooking Cost Norms:

When user selects financial year clicks on **Search** list of cooking Cost norms is appeared to his/her. User can view details of cooking cost norms on clicking **View details**.

User can save additional cooking cost norms (Second slab norms) on clicking **Add New Cooking Cost Norms**.

3. School Data Entry

3.1 Inspection

This screen is for entering school inspection details. User selects financial year, District, Block, school name & clicks on **Add inspection Details**, a new screen is populated to his/her. User enters all necessary details & clicks on **Save**.

3.2 Unfreeze Monthly Data

This screen is for **Unfreezing monthly data** status on request from District/Block/School level User.

3.3 Unfreeze School Opening Balance

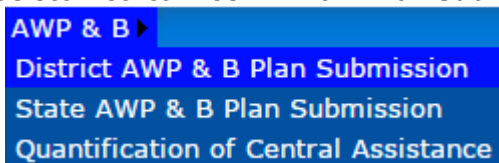
This screen is for **Unfreezing opening balance** status on request from District/Block/School level User.

4. AWP&B

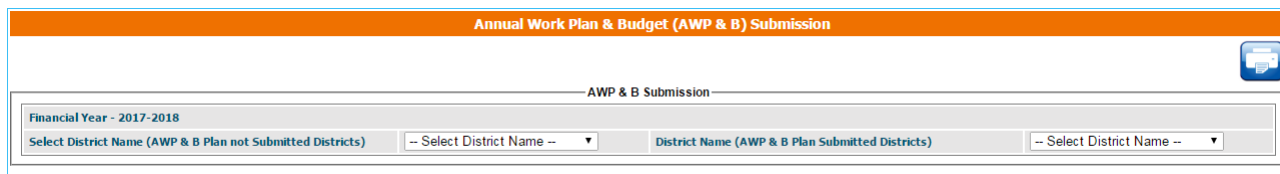
To implement MDM scheme states submit their proposal at the start of financial year. Centre has responsibility to analyze state proposal as per current financial year utilization and approve state plan for next financial year.

4.1 District AWP & B Plan Submission

Select District Wise AWP & B Plan Submission sub menu under AWP & B Menu as mention below:



After click on above link, following screen appears



Select district name from not submitted district name combo list. After selecting district name entry screen display following components:

Recurring

(A-1) Children: Enter enrolment on 30 September 2016, Last PAB Approval 2016-17, Avg. No. Children Aailed MDM and Proposal for 2017-18.

- (A-2) Working Days: Enter Last PAB Approval 2016-17 Working Days, No. of Working Days on which MDM Served and Proposal for 2017-18.

User Manual: Mid Day Meal Scheme (State Level)

- (A-3) Cook Cum Helper: Enter Last PAB Approval 2016-17 CCH, No. Of CCHs Engaged and Proposal for 2017-18.

Enter all above figures in Numbers

(A) Recurring

(A.1) Children					
S.No.	Component	Enrolment (As on 30.09.2016) (In Numbers)	PAB Approval 2016-2017 (In Numbers)	Avg. No. Children Aailed MDM (As per AWP&B) (Till 31.12.2016) (In Numbers)	Proposal for 2017-2018 (In Numbers)
1	2	3	4	5	6
1.1	Children (Primary)	<input type="text" value="0"/> [AT - 4, Col. - 7]	<input type="text" value="0"/> [AT - 5, Col. - 4]	<input type="text" value="0"/> [AT - 5, Col. - 10]	<input type="text" value="0"/> [AT - 27, Col. - 7]
1.2	Children (Upper Primary)	<input type="text" value="0"/> [AT - 4A, Col. - 7]	<input type="text" value="0"/> [AT - 5A, Col. - 4]	<input type="text" value="0"/> [AT - 5A, Col. - 10]	<input type="text" value="0"/> [AT - 27A, Col. - 7]
1.3	Children (NCLP)	<input type="text" value="0"/>	<input type="text" value="0"/> [AT - 5B, Col. - 4]	<input type="text" value="0"/> [AT - 5B, Col. - 10]	<input type="text" value="0"/> [AT - 27B, Col. - 3]
1.4	Children Drought (Primary)	<input type="text" value="0"/>	<input type="text" value="0"/> [AT - 5C, Col. - 4]	<input type="text" value="0"/> [AT - 5C, Col. - 10]	<input type="text" value="0"/> [AT - 27C, Col. - 3]
1.5	Children Drought (Upper Primary)	<input type="text" value="0"/>	<input type="text" value="0"/> [AT - 5D, Col. - 4]	<input type="text" value="0"/> [AT - 5D, Col. - 10]	<input type="text" value="0"/> [AT - 27D, Col. - 3]

(A.2) Working Days				
S.No.	Component	PAB Approval 2016-2017 (In Numbers)	No. of Working Days on which MDM Served (As per AWP&B) (Till 31.12.2016) (In Numbers)	Proposal for 2017-2018 (In Numbers)
1	2	3	4	5
2.1	Working Days (Primary)	<input type="text" value="0"/> [AT - 5, COL - 5]	<input type="text" value="0"/> [AT - 5, COL - 9]	<input type="text" value="0"/> [AT - 27, COL - 8]
2.2	Working Days (Upper Primary)	<input type="text" value="0"/> [AT - 5A, COL - 5]	<input type="text" value="0"/> [AT - 5A, COL - 9]	<input type="text" value="0"/> [AT - 27A, COL - 8]
2.3	Working Days (NCLP)	<input type="text" value="0"/> [AT - 5B, COL - 5]	<input type="text" value="0"/> [AT - 5B, COL - 9]	<input type="text" value="0"/> [AT - 27B, COL - 4]
2.4	Working Days Drought (Primary)	<input type="text" value="0"/> [AT - 5C, COL - 5]	<input type="text" value="0"/> [AT - 5C, COL - 9]	<input type="text" value="0"/> [AT - 27C, COL - 4]
2.5	Working Days Drought (Upper Primary)	<input type="text" value="0"/> [AT - 5D, COL - 5]	<input type="text" value="0"/> [AT - 5D, COL - 9]	<input type="text" value="0"/> [AT - 27D, COL - 4]

(A.3) Cook Cum Helper				
S.No.	Component	PAB Approval 2016-2017 (In Numbers)	No. Of CCHs Engaged (As per AWP&B) (Till 31.12.2016) (In Numbers)	Proposal for 2017-2018 (In Numbers)
1	2	3	4	5
3.1	Cook Cum Helper (Primary)	<input type="text" value="0"/> [AT - 8, COL - 3]	<input type="text" value="0"/> [AT - 8, COL - 4]	<input type="text" value="0"/>
3.2	Cook Cum Helper (Upper Primary)	<input type="text" value="0"/> [AT - 8A, COL - 3]	<input type="text" value="0"/> [AT - 8A, COL - 4]	<input type="text" value="0"/>
3.3	Cook Cum Helper Drought (Primary)	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>
3.4	Cook Cum Helper Drought (Upper Primary)	<input type="text" value="0"/>	<input type="text" value="0"/>	<input type="text" value="0"/>

(B) Non Recurring

(B.1) Kitchen Cum Store							
S.No.	Component	Cumulative Approval Till 2016-2017 (Total Numbers)	Till 31.12.2016 (In Numbers)			Proposal for 2017-2018	
			Constructed	In Progress	Yet to Start	Physical (In Numbers)	Financial (Rs. In Lacs)
1	2	3	4	5	6=(3-4-5)	7	8
4	Kitchen Cum Store	<input type="text" value="0"/> [AT - 11A, COL - 3]	<input type="text" value="0"/> [AT - 11A, COL - 5]	<input type="text" value="0"/> [AT - 11A, COL - 7]	<input type="text" value="0"/> [AT - 11A, COL - 9]	<input type="text" value="0"/> [AT - 28, COL - 18]	<input type="text" value="0.00"/> [AT - 28A, COL - 19]

(B.2) Kitchen Device							
S.No.	Component	Cumulative Approval Till 2016-2017 (Total Numbers)	Till 31.12.2016 (In Numbers)			Proposal for 2017-2018	
			Procured	In Progress	Yet to Procured	Physical (In Numbers)	Financial (Rs. In Lacs)
1	2	3	4	5	6	7	8
5.1	Kitchen Device (New)	<input type="text" value="0"/> [AT - 12, COL - 3]	<input type="text" value="0"/> [AT - 12, COL - 5]	<input type="text" value="0"/> [AT - 12, COL - 7]	<input type="text" value="0"/> [AT - 12, COL - 9]	<input type="text" value="0"/> [AT - 29, COL - 30]	0.00
5.2	Kitchen Device (Replacement)	<input type="text" value="0"/> [AT - 12A, COL - 3]	<input type="text" value="0"/> [AT - 12A, COL - 5]	<input type="text" value="0"/> [AT - 12A, COL - 7]	<input type="text" value="0"/> [AT - 12A, COL - 9]	<input type="text" value="0"/> [AT - 29, COL - 37]	0.00

Upload District Supporting AWP & B Excel Formats (only excel file, Max Size 10MB)

Choose File

Upload

Upload District AWP & B Write-up (only pdf file, Max Size 10MB)

Choose File

Upload

Submission of AWP & B (Save as a Draft)

Submission of AWP & B (Freeze)

(After Freezing, AWP & B Plan Data can't be edited. So, kindly check all the data before Freezing AWP & B Plan)

(B)Non Recurring

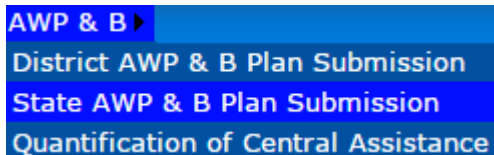
Kitchen Cum Store and Kitchen Device: Enter Cumulative Approval, Constructed/ Procured, In Progress, Yet to Start/Procured, Proposal Physical (In Numbers), Total Amount Proposed Financial (Rs. In Lacs).

If user has not all the data of particular District, then you can save form data in Draft Mode, so that user can edit or enter data later. Upload District AWP&B Supporting excel formats (only excel file) and write-up file (only pdf file).

After filling all data and uploading documents, freeze button will be enable and freeze District Plan Data. Freeze all Districts Data.

4.2 State AWP&B Plan Submission

After freezing all Districts Plan select following option from Menu



Cumulative Final Annual Work Plan & Budget (AWP & B) Submission by State / UT
Page shows all Districts Data.

There is three flags before freezing State AWP&B Plan :

All Districts had freeze Plan Data.

State Upload Supporting Documents.

State freeze Norms for next Financial Year.

If all of above condition true, then State can freeze AWP&B Plan Data.

Kindly rectify this data before submit plan. After all districts plan submission state can upload Supporting AWP&B Excel Formats (only excel file, Max Size 10MB) and AWP&B Excel Write-up (only pdf file, Max Size 10MB).

State can enter remark corresponding to component column.

State can save Plan in draft mode for further modification or can freeze plan after validating all data.

After freezing data, state can't edit the data.

User Manual: Mid Day Meal Scheme (State Level)

AWP & B Plan of All Districts have been Submitted (0 Districts Submitted out of 51 Districts)		NO ❌	
Supporting AWP&B Excel Formats and Write-up Documents Uploaded		NO ❌	
State Norm for Financial Year - 2017-2018 has been freeze		NO ❌	

(A) Recurring

(A.1) Children

S.No.	Component	Enrolment (As on 30.09. 2016) (In Numbers)	PAB Approval 2016-2017 (In Numbers)	Avg. No. Children Availed MDM (As per AWP&B) (till 31.12.2016) (In Numbers)	Proposal for 2017-2018 (In Numbers)	Remarks by State / UT
1	2	3	4	5	6	7
1.1	Children (Primary)	0	0	0	0	
1.2	Children (Upper Primary)	0	0	0	0	
1.3	Children (NCLP)	0	0	0	0	
1.4	Children Drought (Primary)	0	0	0	0	
1.5	Children Drought (Upper Primary)	0	0	0	0	

(A.2) Working Days

S.No.	Component	PAB Approval 2016-2017 (In Numbers)	No. of Working Days on which MDM Served (As per AWP&B) (till 31.12.2016) (In Numbers)	Proposal for 2017-2018 (In Numbers)	Remarks by State / UT
1	2	3	4	5	6
2.1	Working Days (Primary)	0	0	0	
2.2	Working Days (Upper Primary)	0	0	0	
2.3	Working Days (NCLP)	0	0	0	
2.4	Working Days Drought (Primary)	0	0	0	
2.5	Working Days Drought (Upper Primary)	0	0	0	

(A.3) Cook Cum Helper

S.No.	Component	PAB Approval 2016-2017 (In Numbers)	No. Of CCHs Engaged (As per AWP&B) (till 31.12.2016) (In Numbers)	Proposal for 2017-2018 (In Numbers)	Remarks by State / UT
1	2	3	4	5	6
3.1	Cook Cum Helper (Primary)	0	0	0	
3.2	Cook Cum Helper (Upper Primary)	0	0	0	
3.3	Cook Cum Helper Drought (Primary)	0	0	0	
3.4	Cook Cum Helper Drought (Upper Primary)	0	0	0	

(B) Non Recurring

(B.1) Kitchen Cum Store

S.No.	Component	Cumulative Approval Till 2016-2017 (Total Numbers)	Till 31.12.2016 (In Numbers)			Proposal for 2017-2018		Remarks by State / UT
			Constructed	In Progress	Yet to Start	Physical (In Numbers)	Financial (Rs. In Lacs)	
1	2	3	4	5	6	7	8	9
4	Kitchen Cum Store	0	0	0	0	0	0.00	

(B.2) Kitchen Device

S.No.	Component	Cumulative Approval Till 2016-2017 (Total Numbers)	Till 31.12.2016 (In Numbers)			Proposal for 2017-2018		Remarks by State / UT
			Procured	In Progress	Yet to Procured	Physical (In Numbers)	Financial (Rs. In Lacs)	
1	2	3	4	5	6	7	8	9
5.1	Kitchen Device (New)	0	0	0	0	0	0.00	
5.2	Kitchen Device (Replacement)	0	0	0	0	0	0.00	

Upload State Supporting AWP & B Excel Formats (only excel file, Max Size 10MB)	Choose File	Upload
Upload State AWP & B Write-up (only pdf file, Max Size 10MB)	Choose File	Upload

Submission of AWP & B (Save As a Draft)	Final Submission of AWP & B (Freeze)
--	---

(Kindly Upload All Districts AWP&B Plan Data, State AWP&B Excel Formats and AWP&B Write-Up before Submitting Final Submission)

[View Districts Uploaded Documents](#)

4.3 Quantification of Central Assistance

After freezing State AWP&B Plan, State can check Quantification of Central Assistance in different component.

A. Food grains				
S. No.	Stage	No of Children	No of Working Days	Quantity in MTs
1	Primary (@100 gms per child per school day)	2897898	232	67231.23
2	Upper Primary (@150 gms per child per school day)	1604619	232	55840.74
3	NCLP (@150 gms per child per school day)	0	0	0.00
4	Drought Primary (@100 gms per child per school day)	753643	36	2713.11
5	Drought Upper Primary (@150 gms per child per school day)	379941	36	2051.68

B. Cost of Food grains, Cooking Cost, Transport Assistance, Hon. to cook-cum-helpers and Management Monitoring and Evaluation		
S.No	Component/Norm	Amount Admissible (Rs. in lakh)
Primary		
1	Cost of Food grains @ 2000.00/- per MT for 47061.861 MT Wheat, @3000.00/- per MT for 20169.369 MT rice and @ 0.00 % Tax	1546.32
2	Unit Cooking Cost @Rs- 4.13 per day/ per Child for 2897898 Children	27766.50
2.1	Central Share @Rs- 2.48 per day/ per Child	16673.35
2.2	Minimum Mandatory State Share @Rs- 1.65 per day/ per Child	11093.15
3	Transportation Cost @Rs- 750.00 2897898* 232 *.0001 MT * 750.00	504.23
4	Honorarium to cook-cum-helpers	
4.1	Central Share 74512 CCH * Rs 600.00* 10 Months	4470.72
4.2	State Share 74512 CCH * Rs 400.00 * 10 Months	2980.48
5	MME@ 1.8% of the i) Cost of Food grains ii) Cooking Cost iii) Transportation Cost iv) Honorarium to cook-cum-helpers	417.50
	Total-(1+2.1+3+4.1+5)	23612.12
Upper Primary		
6	Cost of Food grains @ 2000.00/- per MT for 39088.518 MT Wheat, @3000.00/- per MT for 16752.222 MT rice and @ 0.00 % Tax	1284.34
7	Unit Cooking Cost @Rs- 6.18 per day/ per Child for 1604619 Children	23006.39
7.1	Central Share @Rs- 3.71 per day/ per Child	13811.28
7.2	Minimum Mandatory State Share @Rs- 2.47 per day/ per Child	9195.11
8	Transportation Cost @Rs- 750.00 1604619*232 *.0001 MT *750.00	418.81
9	Honorarium to cook-cum-helpers	
9.1	Central Share 41221 CCH * Rs 600.00*10 Months	2473.26
9.2	State Share 41221 CCH * Rs 400.00*10 Months	1648.84
10	MME@ 1.8% of the i) Cost of Food grains ii) Cooking Cost iii) Transportation Cost iv) Honorarium to cook-cum-helpers	323.78
	Total-(6+7.1+8+9.1+10)	18311.47
Drought Primary		
11	Cost of Food grains @ 2000.00/- per MT for 1899.177 MT Wheat, @3000.00/- per MT for 813.933 MT rice and @ 0.00 % Tax	62.40

State can check Quantification of central assistance on the basis of Plan submitted by State, Plan recommended by appraisal team and Plan approved by PAB.

5. Fund

5.1 Fund Receive

User selects financial year and clicks on **Search** a list of fund released from centre to state will appear. If status of Receive is **received** then it means this fund has been received, if status of Receive is **yet to be received** then it means this fund has not been received. User clicks on **yet to be received** to receive this fund, and then following screen will appear.

User Manual: Mid Day Meal Scheme (State Level)

Fund allocation - Internet Explorer provided by HCL Infosystems Limited
 http://localhost:4665/Mdm_Forms/Fund/ReceiveFund.aspx?&lit=183&fid=5&FDesc=2013-2014&status=RC

Receive Fund from Centre

Sanction No.	222	Release Date	04/10/2013
Financial Year	Adhoc	Total Amount (Released by Centre) in Lacs(Rs)	199.99998

All Amount in Lacs(Rs)

Primary	Fund Released				Actual Receiving				
	SC	ST	Gen	Total	SC	ST	Gen	Total	
Cost Of Foodgrains		2.54308	0.02905	10.63183	13.20396	2.54308	0.02905	10.63183	13.20396
Cooking Cost		10.35479	0.11828	43.29013	53.76320	10.35479	0.11828	43.29013	53.76320
Transportation		0.33738	0.00385	1.41048	1.75171	0.33738	0.00385	1.41048	1.75171
Cook Cum Helper		2.16776	0.02477	9.06269	11.25522	2.16776	0.02477	9.06269	11.25522
MME		0.23809	0.00272	0.99538	1.23619	0.23809	0.00272	0.99538	1.23619
Grand Total		15.64110	0.17867	65.39051	81.21028	15.64110	0.17867	65.39051	81.21028

Upper Primary	Fund Released				Actual Receiving				
	SC	ST	Gen	Total	SC	ST	Gen	Total	
Cost Of Foodgrains		3.96850	0.04533	16.59103	20.60486	3.96850	0.04533	16.59103	20.60486
Cooking Cost		16.15990	0.18459	67.55946	83.90395	16.15990	0.18459	67.55946	83.90395
Transportation		0.52660	0.00601	2.20156	2.73417	0.52660	0.00601	2.20156	2.73417
Cook Cum Helper		1.85221	0.02116	7.74350	9.61687	1.85221	0.02116	7.74350	9.61687
MME		0.37169	0.00424	1.55392	1.92985	0.37169	0.00424	1.55392	1.92985
Grand Total		22.87890	0.26133	95.64947	118.78970	22.87890	0.26133	95.64947	118.78970

Received From: State Finance Department
 Note: * fields are mandatory.
 Receive Date(DD/MM/YYYY)*: 10-03-2014

Save Close

User click save to receive the fund.

5.2 Add State Share

User selects financial year and clicks on **Add state Share** Below screen will appear. User enters necessary values in different fields and clicks either on **Save as Draft** or **Save** to modify it later or release it to its own.

User Manual: Mid Day Meal Scheme (State Level)

Add State Share

Financial Year: 2013-2014 Instalment: First Instalment All Amount in Lacs(Rs)

Component	SC (27.02%)		ST (0.12%)		GEN (72.86%)		Total
	Pry	U.Pry	Pry	U.Pry	Pry	U.Pry	
Cook Cum Helper	0.12183	0.18568	0.00000	0.00906	0.29817	0.52630	1.14104
Cooking Cost	10.22995	7.03258	0.00000	0.13857	23.04810	19.02088	59.47008
Grand Total	10.35178	7.21826	0.00000	0.14763	23.34627	19.54718	60.61112

Component	SC (27.02%)		ST (0.12%)		GEN (72.86%)		Total
	Pry	U.Pry	Pry	U.Pry	Pry	U.Pry	
Cook Cum Helper	0.12183	0.18568	0.00000	0.00906	0.29817	0.52630	1.14104
Cooking Cost	10.22995	7.03258	0.00000	0.13857	23.04810	19.02088	59.47008
Grand Total	10.35178	7.21826	0.00000	0.14763	23.34627	19.54718	60.61112

Please enter an amount and click on Recalculate

Sanction No. Date(DD/MM/YYYY)

Received From: State Finance Department Authorized Signatory: MDM Director

Note : * fields are mandatory.

When user selects financial year and clicks on **Search** a list of fund released from its own to it will appear.

5.3 Fund Release

User selects financial year and clicks on **Add New Release** a screen will appear. User selects component name, district name and enters necessary values in different fields, clicks on **Add Row** and clicks either on **Save as Draft** or **Save** to modify it later or release it to selected district.

If user has clicked save then it will redirect to his/ her previous page and status of release will be **yet to be released**. User clicks **yet to be released** to release it to district & status will get convert in **Released**.

User selects financial year and clicks on **Search** a list of fund released from state to district will appear. User can get details of release on clicking **Complete**.

User Manual: Mid Day Meal Scheme (State Level)

Fund Allocation to District/Block/School from State Puducherry

Financial Year: 2013-2014 Component: * Cooking Cost

All Amount in Lacs(Rs)

Fund Available (Centre +State) at Puducherry		SC		ST		GEN		Total
	Pry	U.Pry	Pry	U.Pry	Pry	U.Pry		
Fund – Available (A)	13.55179	21.15514	0.15480	0.24165	62.15578	92.64299		189.90215
Fund – Allocated (B)	6.25050	5.37389	0.00000	0.05995	20.35680	17.95887		50.00001
Fund – Balance for Allocation(A-B)	7.30129	15.78125	0.15480	0.18170	41.79898	74.68412		139.90214

Select District/Block/School
District: * - Select -

SC (%)		ST (%)		GEN (%)			
Pry (%)	U.Pry (%)	Pry (%)	U.Pry (%)	Pry (%)	U.Pry (%)		
						Recalculate	Add Row

Component	District	Block	School	SC		ST		GEN		Total	
				Pry	U.Pry	Pry	U.Pry	Pry	U.Pry		
Cooking Cost	KARAIKAL			1.47672	1.21062	0.00000	0.05995	3.90897	3.34373	9.99999	Remove
Cooking Cost	PONDICHERRY			1.54264	1.43389	0.00000	0.00000	3.42042	3.60306	10.00001	Remove
Cooking Cost	YANAM			1.68850	1.29549	0.00000	0.00000	9.60699	7.40902	20.00000	Remove

Save As Draft Freeze Close

5.4 Non Recurring Fund Receive

User selects financial year and clicks on **Search** a list of fund released from centre to state will appear. If status of Receive is **received** then it means this fund has been received as shown in figure.

State: Lakshadweep User: laksh_st - Role: STATEADMIN Logout

Home User Mgmt Master Entry School Data Entry AWP & B Fund MME Foodgrains Release Foodgrains Mgmt Lifting Agency Report General Notice Board

Non Recurring Fund Receive

Search & View

Search Criteria
Financial Year: 2013-2014 Search Clear

List of Searched Records: Records 1 to 1 of 1 First Previous 1 of 1 Next Last

Component	Released Amount	Received Amount	Status
Kitchen Cum Store	25.25230	25.25230	Received

if status of Receive is **yet to be received** then it means this fund has not been received. User clicks on **yet to be received** to receive this fund, a screen will appear, user will have to click on **Save** button to receive the fund. Status of component will get change from **yet to be received** to **received**.

5.5 Kitchen Device – Add State Share

To add kitchen device state share

User----->Select Financial year---->Add state share

Following screen will appear to user

Screen shows admissible allocation for kitchen device, no of approved school. User can modify kitchen device PAB approval amount & can save it Save as Draft or Freeze mode.

Fund Allocation To State

State	Uttar Pradesh	Financial Year	2014-2015
--------------	---------------	-----------------------	-----------

All Amount in Lacs(Rs)

No. of Approved School	Kitchen Device (Admissible Allocation)	Allocated Fund	Kitchen Device (As Per PAB Approval)
0	0.00000	0.00000	0.00000

Fund Release Date (dd/mm/yyyy)	26/03/2014	Authorized Signatory	MDM Director
---------------------------------------	------------	-----------------------------	--------------

After successful freeze a list will appear to user in which entry of status column will be **release**.

State: Uttar Pradesh User: up_st - Role: STATEADMIN Logout

Home User Mgmt Master Entry School Data Entry AWP & B Fund MME Foodgrains Release Foodgrains Mgmt Lifting Agency Report General Notice Board

Fund Allocation (Kitchen Device)

Search & View

Search Criteria

Financial Year* 2014-2015

[Add State Share](#)

List Of Searched Records :

[Export to Excel](#) | [Print](#) Records 1 to 1 of 1 [First](#) | [Previous](#) 1 of 1 [Next](#) | [Last](#)

Component	State	Amount	Data Entry	Status
Kitchen Device	Uttar Pradesh	50000.00000	Completed	Release

On clicking "Release" fund is finally released to State. A message will be shown on a pop up window.

5.6 Kitchen cum Store- Add State Share

To add kitchen cum store state share

User----->Select Financial year---->Add state share

Following screen will appear to user

User Manual: Mid Day Meal Scheme (State Level)

Fund Allocation To State

Financial Year	2014-2015	State	Uttar Pradesh
-----------------------	-----------	--------------	---------------

All Amount in Lacs(Rs)

No. of Approved School	Kitchen Cum Store (Admissible Allocation)	Allocated Fund	Kitchen Cum Store (As Per PAB Approval)
0	0.00000	0.00000	400000.00

Fund Release Date (dd/mm/yyyy)	26/03/2014	Authorized Signatory	MDM Director
---------------------------------------	------------	-----------------------------	--------------

[Save As Draft](#) [Freeze](#) [Close](#)

Screen shows admissible allocation for kitchen cum store, no of approved school. User can modify kitchen cum store PAB approval amount & can save it Save as Draft or Freeze mode.

State: Uttar Pradesh User: up_st - Role: STATEADMIN Logout

Home > User Mgmt > Master Entry > School Data Entry > AWP & B > Fund > MME > Foodgrains Release > Foodgrains Mgmt > Lifting Agency > Report > General > Notice Board

Fund Allocation (Kitchen Cum Store)

Search & View

Search Criteria

Financial Year*	2014-2015
------------------------	-----------

[Add State Share](#) [Search](#) [Clear](#)

List Of Searched Records :

[Export to Excel](#) | [Print](#) Records 1 to 1 of 1 [First](#) | [Previous](#) | 1 of 1 | [Next](#) | [Last](#)

Component	State	Amount	Data Entry	Status
Kitchen Cum Store	Uttar Pradesh	400000.00000	Completed	Release

On clicking "**Release**" fund is finally released to State. A message will be shown on a pop up window.

5.7 Non Recurring Fund Release to District

User selects financial year and clicks on **Search** a list of records appear those Districts Non Recurring Fund Released. For Add State Share click on "**Add New Release**" and then following screen will appear. Fill State Share form and save form.

Select Component and District in the following form and releasing amount.

To release Non recurring fund to district
User----->Select Financial year---->Add new Release

Following screen will appear to user

User Manual: Mid Day Meal Scheme (State Level)

Fund Allocation to District From			
Financial Year	2014-2015	Component*	--Select--

All Amount in Lacs(Rs)

Fund Available at		
Available fund	Allocated fund	Balance Fund

District		Amount
District*	--Select--	<input type="text"/>
		<input type="button" value="Add"/>

As soon as user select component name (Kitchen device/ Kitchen cum store), Available fund, Allocated, Balance fund for that component is reflected in grid.

User---> select district----->enter amount-->click **add row**---> **Save as draft/ Freeze**

User can release fund to multiple district at a time. On successful freeze status of entry in grid will be **Release**. User has to click on Release to release fund to district, status of entry will get convert from **Release** to **Released**.

6. MME

6.1. MME Details

User selects financial year and clicks on **Search** a list of MME **expenses** appear. Status of mode may be following.

Drafted: Data may be modified on clicking on it.

Freezed: User can only view the data.

To make new entry of MME expenses user clicks on "**Add Expenses**", following screen will appear.

MME Expenses

Expenses Detail

Expenses Type Administrative Expenses ▾

Management, Supervision, Training, Internal Monitoring and External Monitoring

Management, Supervision, Training, Internal Monitoring and External Monitoring	Total Expenditure(in Rs.)	Date of Expenditure	Cumulative Expenditure at School (in Rs.)
1. Hiring Charges of manpower at various levels 2. Transport & Convyance 3. Office Expenditure 4. Furniture, Haredware & Consumables etc. 5. Publicity, Preparation of relevent Manuals 6. External Monitoring & Evaluation	<input style="width: 50px; height: 20px;" type="text"/>	<input style="width: 80px; height: 20px;" type="text" value="26/03/2014"/>	10.00

Save as Draft
Freeze
Close

User selects Expense Type, enter expenditure and enter Date of Expenditure & can save data in following mode.

Save As Draft: This option will save the record in draft mode. The user can make any change later. A message appears on successful save.

Freeze: Further modification is not allowed once record saved. A message will appear on successful save.

State: Uttar Pradesh
User: up_st - Role: STATEADMIN [Logout](#)

[Home](#) [User Mgmt](#) [Master Entry](#) [School Data Entry](#) [AWP & B](#) [Fund](#) [MME](#) [Foodgrains Release](#) [Foodgrains Mgmt](#) [Lifting Agency](#) [Report](#) [General](#) [Notice Board](#)

MME Expenses

Search & View

Search Criteria

Financial Year*
2014-2015 ▾

Add Expenses
Search
Clear

List of Searched Records

[Export to Excel](#) | [Print](#)
Records 1 to 1 of 1
[First](#) | [Previous](#) | 1 | [Next](#) | [Last](#)

Financial Year	Expense Type	Total Expenditure(in Rs.)	Expenditure Date	Mode
2014-2015	Administrator	5500.00	19/12/2013	Drafted

7. Food Grains Management

MDM food grains management module is all about managing food grain. The food grain is released in two components Wheat and Rice.

State user--->Food Grains Release -> Food grain Release ---->Select Financial Year & Allocation---->Search

Following screen will appear.

State: Uttar Pradesh

User: up_st - Role: STATEADMIN Logout

Home User Mgmt Master Entry School Data Entry AWP & B Fund MME Foodgrains Release Foodgrains Mgmt Lifting Agency Report General Notice Board

Foodgrains Release - State to District

Search & View

Search Criteria

Financial Year* 2014-2015 Allocation* Allocation-I

Stock Position Search Clear

List of Searched Records :2014-2015 (Allocation-I)

Export to Excel Print Records 1 to 50 of 75 First Previous 1 of 2 Next Last

District	Wheat (Prj)in MT	Wheat (U.Pry)in MT	Rice (Prj)in MT	Rice (U.Pry)in MT	Data Entry	Status
UNNAO	0.000	0.000	0.000	0.000	Pending	Yet to Be Released
GHAZIABAD	0.000	0.000	0.000	0.000	Pending	Yet to Be Released
SHAHJAHANPUR	0.000	0.000	0.000	0.000	Pending	Yet to Be Released
HARDOI	0.000	0.000	0.000	0.000	Pending	Yet to Be Released
GONDA	0.000	0.000	0.000	0.000	Pending	Yet to Be Released
KANPUR DEHAT	0.000	0.000	0.000	0.000	Pending	Yet to Be Released
MAINPURI	0.000	0.000	0.000	0.000	Pending	Yet to Be Released
BUDAUN	0.000	0.000	0.000	0.000	Pending	Yet to Be Released
RAMPUR	0.000	0.000	0.000	0.000	Pending	Yet to Be Released
SIDHARTHANAGAR	0.000	0.000	0.000	0.000	Pending	Yet to Be Released
AZAMGARH	0.000	0.000	0.000	0.000	Pending	Yet to Be Released

The list will show list of states with Quantity released (if any). The Data Entry column can be show three status.

Pending – Food grains is yet to be released to state.

Saved As Draft --- Food grains Data is saved but the user can modify it.

Freezed – Food grains had released to district level.

Status column will show two statuses:

1. Yet to be released – Food grains has not been released to district level.
2. Released – Food grains has been released to district level.

When user clicks on **"Pending"**, Food grains Allocation Screens opens, which consists of following sections.

User Manual: Mid Day Meal Scheme (State Level)

Foodgrains Release From State Uttar Pradesh

Foodgrains Information Detail							
Financial Year	2013-2014			Allocation	Allocation-1		
District	SHAHJAHANPUR						

Released Foodgrains for (In MT) :State Uttar Pradesh			
Foodgrains	Primary		Upper Primary
Wheat	50.000		50.000
Rice	50.000		50.000

Available Foodgrains for (In MT) :State Uttar Pradesh							
Foodgrains	Primary			Upper Primary			
	Received Qty	Released Qty	Available Qty	Received Qty	Released Qty	Available Qty	
Wheat	50.000	50.000	0.000	50.000	46.200	3.800	
Rice	50.000	50.000	0.000	50.000	48.200	1.800	

Planned Foodgrains for Release (In MT) :District -SHAHJAHANPUR (AS Per FY 2012-2013)		
Enrollment Primary	282430	Enrollment Upper Primary
		130826

List Of Already Released Foodgrains (In MT) for :District -SHAHJAHANPUR	
No Release Found.	

List Of Opening Balance Foodgrains (In MT) for :District -SHAHJAHANPUR			
Items	Primary		Upper Primary
Wheat	0.000		0.000
Rice	0.00		0.00

Release Foodgrains (In MT) :District -SHAHJAHANPUR			
Category	Primary		Upper Primary
Wheat			
Rice			

Sanction No. *	<input type="text"/>	Date *(DD/MM/YYYY)	26/03/2014	Authorized Signatory *	MDM Director
----------------	----------------------	--------------------	------------	------------------------	--------------

Note : * Fields are mandatory.

Planned Food grains for Release (in MT):

This section shows quantity to be released as per plan.

List of Already Released Food grains (in MT):

This section shows what quantity already released.

Released Food grains (in MT):

This sections what quantity to be released to state.

After fill the data, user has to click on

1. Save As Draft(Released to be draft mode) Or
2. Save.

The User should enter a release Amount for primary and upper primary quantity of wheat and rice. Sanction number, date and select any authorized signatory and click on "**Freeze**" or "**Save As Draft**".

Alphabets, numbers and "-" and "/" characters are allowed in sanction number.

Date should be in DD/MM/YYYY format and cannot be future date. All dates will be in current financial Year.

If user clicks **Save as Draft**, it is will be in drafted mode. User can make changes later.

Data entry status will be changed as Drafted. If user wants to make changes click on **Drafted** link, popup will open. User can make modification in data whenever required.

If user has done all required change and wants to release to state then he has to click on **Freeze**.

User Manual: Mid Day Meal Scheme (State Level)

Planned Foodgrains for Release (in MT)							
Foodgrains	Primary			Upper Primary			
	Enrollment	Working Days	Quantity	Enrollment	Working Days	Quantity	
Wheat	342	63	14940	1191	63	14	
Rice	342	63	14940	1191	63	14	

List Of Already Released Foodgrains (in MT)	
No Release Found.	

Release Foodgrains (in MT)			
Category	Primary		Upper Primary
Wheat	<input type="text" value="100"/>		<input type="text" value="100"/>
Rice	<input type="text" value="100"/>		<input type="text" value="100"/>

Sanction No. * Date *(DD/MM/YYYY) Authorized Signatory *

Note : * Fields are mandatory.

Foodgrains Release From Centre

Foodgrains Information Detail			
Financial Year	2013-2014	Allocation	Allocation-I
State	Arunachal Pradesh		

Planned Foodgrains for Release (In MT) :State -Arunachal Pradesh (AS Per FY 2012-2013)			
Enrollment Primary	218833	Enrollment Upper Primary	75153

List Of Already Released Foodgrains (In MT) for :State -Arunachal Pradesh	
No Release Found.	

List Of Opening Balance Foodgrains (In MT) for :State -Arunachal Pradesh			
Items	Primary		Upper Primary
Wheat		0.000	0.000
Rice		0.00	0.00

Release Foodgrains (In MT) :State -Arunachal Pradesh			
Category	Primary		Upper Primary
Wheat	<input type="text" value="0.00"/>		<input type="text" value="0.00"/>
Rice	<input type="text" value="320.00"/>		<input type="text" value="530.00"/>

Sanction No. * Date *(DD/MM/YYYY) Authorized Signatory *

Note : * Fields are mandatory.

Data will be in completed status but link will be disabled so user can't make any changes.

Status will be **"Yet to be Release"** and now this link will get enable.

On Clicking **Yet to be Release** link its status will get changed to **'Released'** and it will be Available to state to release.

If there is any quantity is to be pending for release for state 'Data Entry' status will now be as mark as 'Pending' otherwise it shows 'Completed'.

User Manual: Mid Day Meal Scheme (State Level)

User has one more option in food grains manage. User can check stock position till school level.

Home User Mgmt Master Entry School Data Entry AWP & B Fund Foodgrains Release Report General Notice Board

Foodgrains Release - Centre to State

Search & View

Search Criteria

Financial Year* 2013-2014 Allocation* Allocation-I

[Stock Position](#)

User click on Stock Position link then

Foodgrains Status For District(s)									
Information Detail									
State	A & N Islands								
Foodgrains (in MT)									Back
District Name	Financial Year	Allocation	Wheat			Rice			View Stock
			Received from State	Released	Available Stock Quantity	Received from State	Released	Available Stock Quantity	
MIDDLE AND NORTH ANDAMANS	2013-2014	Allocation-I	0.000	0.000	0.000	0.000	0.000	0.000	Stock Block
NICOBARS	2013-2014	Allocation-I	0.000	0.000	0.000	0.000	0.000	0.000	Stock Block
SOUTH ANDAMANS	2013-2014	Allocation-I	0.000	0.000	0.000	0.000	0.000	0.000	Stock Block

On click on link **"Stock Block"** it opens stock position for Block
It Shows the list of wheat & Rice to be Released to Block and from Block to School

Foodgrains Status For Block(s)/NGO(s)									
Information Detail									
State	A & N Islands								
District	MIDDLE AND NORTH ANDAMANS								
Foodgrains (in MT)									Back
Block List									
Block Name	Financial Year	Allocation	Wheat			Rice			View Stock
			Received from Dist.	Released	Available Stock Quantity	Received from Dist.	Released	Available Stock Quantity	
BRC- DIGLIPUR	2013-2014	Allocation-I	0.000	0.000	0.000	0.000	0.000	0.000	Stock School
BRC- MAYABUNDER	2013-2014	Allocation-I	0.000	0.000	0.000	0.000	0.000	0.000	Stock School
BRC- RANGAT	2013-2014	Allocation-I	0.000	0.000	0.000	0.000	0.000	0.000	Stock School
NGo List									
No Release Found.									

On click on link **"Stock School"** it opens stock position for School
It Shows the list of wheat & Rice to be Released from Block to School.

User Manual: Mid Day Meal Scheme (State Level)

Foodgrains Status For School(s)

Information Detail

State	A & N Islands
District	MIDDLE AND NORTH ANDAMANS
Block	BRC- DIGLIPUR

Foodgrains (in KGs)

[Back](#)

School List

School Name	Financial Year	Allocation	Wheat	Rice
			Received from Block	Received from Block
(PS) VKV ZILLA PARISHAD	2013-2014	Allocation-I	0.000	0.000
GMS GANESH NAGAR	2013-2014	Allocation-I	0.000	0.000
GMS HATHI LEVEL	2013-2014	Allocation-I	0.000	0.000
GMS KHUDIRAMPUR	2013-2014	Allocation-I	0.000	0.000
GMS MADHUPUR-1	2013-2014	Allocation-I	0.000	0.000
GMS NABAGRAM	2013-2014	Allocation-I	0.000	0.000
GMS SHANTI NAGAR	2013-2014	Allocation-I	0.000	0.000
GMS SHYAM NAGAR	2013-2014	Allocation-I	0.000	0.000
GMS SITA NAGAR	2013-2014	Allocation-I	0.000	0.000
GMSSS SITA NAGAR	2013-2014	Allocation-I	0.000	0.000
GPS ARIEL BAY	2013-2014	Allocation-I	0.000	0.000
GPS BAHADUR TIKRY	2013-2014	Allocation-I	0.000	0.000
GPS BANDHANALA	2013-2014	Allocation-I	0.000	0.000

8. Food Grain Management

8.1 Indent Generation

User can view the indent created in following way.

User----> Select Financial Year---->Search

List of all indent created will appear to user. User can view the data on clicking either **Freezed** or **drafted** link in data entry column.

To create new indent, click on **Add new indent** link, following screen will appear.

Foodgrains Supply Agency Indent Creation		Print
Note : 1. All *marked fields are mandatory. 2. All Amount In Rs. and Quantity in MT(s).		
Foodgrains Supply Agency Indent Details		
Foodgrains Supply Agency *	FCI	
Indent No.		Indent Date *
State	Uttar Pradesh	District *
Financial Year *	2014-2015	Lifting Agency Name *
Duration From *		Duration To *
Foodgrains (in MTs)		
	Wheat	Rice
Primary *		
Upper Primary *		
Save As Draft Freeze Close		

User have to select district for which user is going to create indent, lifting agency name, enters food grains data & can submit data either in **Save As Draft** or **Freezed** mode clicking on **Save As Draft** or **Freezed** button respectively.

8.2 Supply Agency Lifting Details

User can view the supply agency lifting details created in following way.

User----> Select Financial Year---->Search

List of all supply agencies lifting created will appear to user. User can view the data on clicking either **Freeze or drafted** link in data entry column.

To create new supply agency lifting detail, click on **Add new Supply agency Lifting Detail** link, following screen will appear.

Foodgrains Supply Agency Lifting Details Print

Note :
 1. All *marked fields are mandatory.
 2. All Amount In Rs. and Quantity in MT(s).

Foodgrains Supply Agency Indent Creation Details			
Financial Year *	2013-2014	District *	AGRA
Foodgrains Supply Agency *	FCI	Indent Number	<input type="text"/>
Lifting Agency Name *	food and civil supply	<input type="button" value="Select Indent"/>	
Vehicle Number	1234	Date *	26/03/2014
Time *	4:18 PM		

Indent Details:

Foodgrains in MT					
	Wheat (in MTs)			Rice (in MTs)	
	Total	To Lift		Total	To Lift
Primary *	0	<input type="text"/>		0	<input type="text"/>
Upper Primary *	0	<input type="text"/>		0	<input type="text"/>

User have to select district for which user is going to create indent, lifting agency name, enters Food-grains data & can submit data either in **Save As Draft or Freezed** mode clicking on **Save As Draft or Freezed** button respectively.

8.3 Supply Agency bill Generation

User can view the supply agency bills made in following way.

User----> Select Financial Year---->Search

List of all supply agencies bills made will appear to user. User can view the data on clicking either **Freeze or drafted** link in data entry column.

To create new Supply agency bill, click on **Generate Bill** link, following screen will appear.

Foodgrains Supply Agency Bill Generation Print

Note:
 1. I.A# marked fields are mandatory.
 2. All Amount in Rs. and Foodgrains Quantity in MT(s).

Foodgrains Supply Agency Bill Generation Details							
Financial Year *	2013-2014			State	Goa		
Foodgrains Supply Agency *	FCI			Indent No. *	2013-2014GONO14 2013-2014GONO25 Select Indent		
District *	NORTH GOA			Transaction Date *			
Reference No.				Bill Date *			
Bill No. *				Duration To *			
Duration From *							

Indent Details							
Indent No	Type	Wheat			Rice		
		Indent Quantity	(Lifted-Bill Generated)	Bill Quantity	Indent Quantity	(Lifted-Bill Generated)	Bill Quantity
2013-2014GONO143	Primary	1.00	1.00	1.00	5.00	5.00	5.00
	Upper Primary	1.00	1.00	1.00	5.00	5.00	5.00

	Wheat (In MT)				Rice (In MT)			
	Quantity	Max Quantity	Rate	Amount (In Rs.)	Quantity	Max Quantity	Rate	Amount (In Rs.)
Primary *	1.00	1.00	4150.00	4150.00	5.00	5.00	5650.00	28250.00
Upper Primary *	1.00	1.00	4150.00	4150.00	5.00	5.00	5650.00	28250.00

Bill Amount	64800.00
Tax Amount (0 %)	0.00
Total Amount	64800.00

User-->select District---->Indents of that district will populate in Indents no.

User can generate partial payment or payments of multiple indents by selecting multiple indents or modifying the food grain amount in bill quantity column. As soon as user modifies the bill quantity payment of bill automatically changes.

User can save the bill either in **Save as Draft or Freeze** mode.

8.4 Supply Agency Bill Payments

User can view the supply agency bills Payment made in following way.

User----> Select Financial Year---->Search

List of all supply agencies Payment made will appear to user. User can view the data on clicking either **Freeze or drafted** link in data entry column.

To pay the new Supply agency bill, click on **Pay Bill** link, following screen will appear.

User Manual: Mid Day Meal Scheme (State Level)

Note :
1. All marked fields are mandatory.
2. All Amount In Rs. and Quantity in MT(g).

Available Fund Details			
Fund/Type	Primary	Upper Primary	
Available	0.00	0.00	
To be Release	0.00	0.00	
Balance			

Foodgrains Supply Agency Bill Payment Details

Financial Year * 2013-2014 Foodgrains Supply Agency Name * FCI
State Puducherry District --Select--
Reference No. Transaction Date *
Remark

Note : Click on zoom icon for bill No., entry cheque/EFT no, Date and click on "Add Row" to get details

Bill No. *	Bill Date *	Mode *	Cheque/EFT No. *	Cheque Date *	Total Amount	Paid Amount	Balance Amount	Amount to Pay *
		Cheque			0.00	0.00	0.00	0.00
					0.00	0.00	0.00	0.00
							Tax Amount	
							Total Amount	

Bill Details

Save as Draft Freeze Close

User-->select District---->Select bill no on clicking **icon**-->enters bill date, mode-->**Add row**
User can make the partial payment of bill by modifying **Amount to pay** or user can make payment of multiple bills by selecting another bill.
User can save the bill payment either in **Save as Draft or Freeze** mode

9. Lifting Agency

9.1 Bill Generation

User can view the lifting agency bills made in following way.

User----> Select Financial Year--->Search

List of all supply agencies bills made will appear to user. User can view the data on clicking either **Freeze or drafted** link in data entry column.

To create new lifting agency bill, click on **Generate Bill** link, following screen will appear.

Lifting Agency Bill Generation Print

Note :

1. All *marked fields are mandatory.
2. All Amount In Rs. and Quantity in MT(s).

Lifting Agency Bill Generation Details			
Financial Year *	2013-2014		
Lifting Agency Name *	--Select--	State	Uttar Pradesh
District *	--Select--	Lifting Transaction No. *	<div style="border: 1px solid gray; height: 30px;"></div>
Reference No.		Transaction Date *	<input type="text"/>
Bill No. *	<input type="text"/>	Bill Date *	<input type="text"/>
Duration From *	<input type="text"/>	Duration To *	<input type="text"/>

Lifting Details:

Foodgrains (in MT)					
	Wheat		Rice		Quantity(Wheat+Rice)
	Available Quantity	Quantity to Pay	Available Quantity	Quantity to Pay	
Primary *	0.00	<input type="text"/>	0.00	<input type="text"/>	0.00
Upper Primary *	0.00	<input type="text"/>	0.00	<input type="text"/>	0.00
Total					

Transportation Rate/MTs (Rs.)	<input type="text"/>
Bill Amount	<input type="text"/>
Tax Amount (0 %)	<input type="text"/>
Total Amount	<input type="text"/>

User-->select District, Lifting agency---->Lifting transaction no. of that district will populate in Lifting transaction no.

User can generate partial payment or payments of multiple Lifting transaction no by selecting multiple Lifting transaction no or modifying the amount in **to be paid** column. As soon as user modifies the bill quantity payment of bill automatically changes.

User can save the bill either in **Save as Draft or Freeze** mode.

9.2 Bill Payment

User can view the lifting agency bills Payment made in following way.

User----> Select Financial Year---->Search

List of all lifting agencies Payment made will appear to user. User can view the data on clicking either **Freeze or drafted** link in data entry column.

To pay the new lifting agency bill, click on **Pay Bill** link, following screen will appear.

User Manual: Mid Day Meal Scheme (State Level)

Lifting Agency Bill Payment

Print

Note :

1. All *marked fields are mandatory.
2. All Amount In Rs. and Quantity in MT(s).

Available Fund Details

Fund/Type	Primary	Upper Primary
Available	0.00	0.00
To be Release	0.00	0.00
Balance		

Lifting Agency Bill Payment Details

Financial Year *	2013-2014	Lifting Agency Name *	--Select--
State	Uttar Pradesh	District	--Select--
Reference No.		Transaction Date *	<input type="text"/>
Remark	<input type="text"/>		

Note : Click on zoom icon for bill No. , entry cheque/EFT no, Date and click on "Add Row" to get details

Bill No. *	Bill Date *	Mode *	Cheque/EFT No. *	Cheque Date *	
<input type="text"/>	<input type="text"/>	Cheque	<input type="text"/>	<input type="text"/>	
	Total Amount	Paid Amount	Balance Amount	Amount to Pay *	Penalty
Primary				<input type="text"/>	<input type="text"/>
Upper Primary				<input type="text"/>	<input type="text"/>
			Tax Amount		
			Total Amount		
				<input type="button" value="Add Row"/>	

Bill Details

Save as Draft

Freeze

Close

User-->select District---->Select bill no on clicking **icon**-->enters bill date, mode-->**Add row**
 User can make the partial payment of bill by modifying **Amount to pay** or user can make payment of multiple bills by selecting another bill.
 User can save the bill payment either in **Save as Draft or Freeze** mode