

User Manual of Mid Day Meal Scheme

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Introduction

1.1 Audience

This document is meant for all centre level users of MDM application.

1.2 Purpose of this document

This document attempts to describe the MDM application flow.

1. User Manual Template prescribed as per NIC Quality Standards.

1.3 Definitions/Glossary

This section gives a glossary of terms used in the rest of the document.

Term	Description
MDM	Mid Day Meal
SC	Scheduled Caste
ST	Scheduled Tribe
GEN	General

Centre (MHRD) Level User

These are some Centre (MHRD) level functionalities.

- 1. Norms Management
- 2. AWP&B Approval
- 3. Fund Management
- 4. Food Grains Management
- 5. User Management

1. Norms Management:

Norms are base of MDM application. User has to fill a centre level norm which applies across India. Based on norms defined by centre, AWP&B generation takes place.

Four type of functionality is available for user

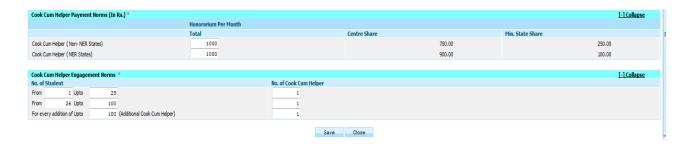
1.1 Add Norms:

When norms are not filled for selected financial year, user has to click **Add Norms** link. User will enter all details in norms screen and click on save.





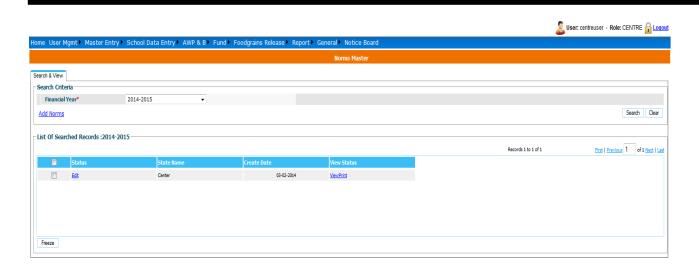




On clicking, **Save** Button list of norms details will get reflected, Status will be Edit.

1.2. Edit Norms:

If norms status is **Edit**, user can modify the norms details. On click on **Edit** link all details will be filled, user can make changes and save.



1.3. View/Print Norms:

User can view or print norms details through View/Print link. When user clicks on **print** button, then user can get a print of the norms details.

1.4. Freeze Norms:

User can freeze norms by **freeze** button. After freezing, user can not make any modification in norms details. Only view/print option available after freezing.



After freezing the norm user can not edit norms details. Edit link will be disable. User can only view/print the norms.

2. **AWP&B**

2.1 AWP&B Recommendation by Appraisal Team

Select AWP & B Recommendation by Appraisal Team sub menu under AWP & B Menu as mention below:

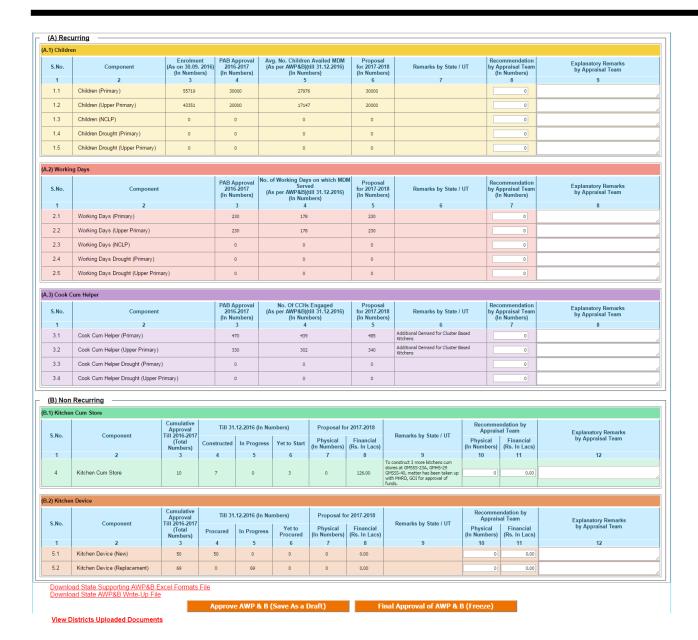


After click on above link, following screen appears



Select state name from not submitted state name combo list. After selecting state name entry screen display AWP&B Proposal submitted by State:

Appraisal Team enter recommendation against state proposal with remark on each component. After entering recommendation data, user can save data in draft or freeze mode. When state plan freeze by recommendation team, this recommendation send to PAB Team. Team can also download State AWP&B Supporting Excel formats and Write-up file and District Plan uploaded by State.



2.2 AWP&B PAB Approval

Select AWP & B PAB Approval sub menu under AWP & B Menu as mention below:

AWP & B AWP&B Recommendation by Appraisal Team
AWP&B PAB - Approval
Quantification of Central Assistance

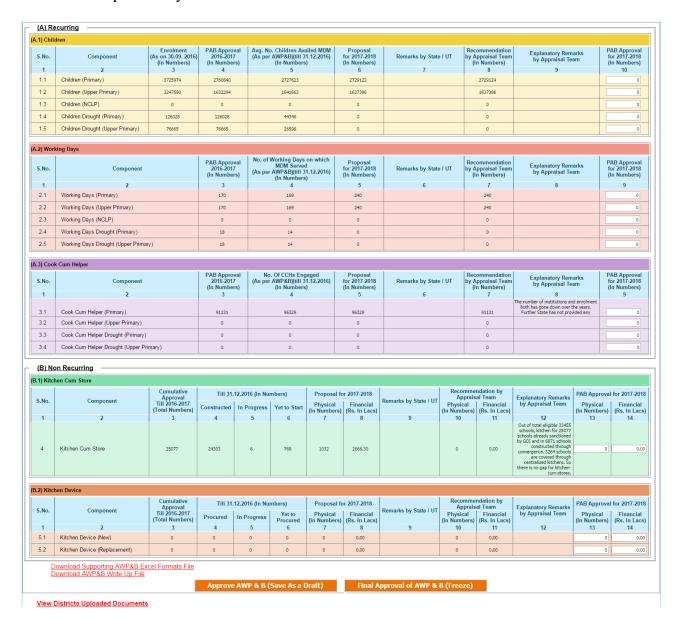
After click on above link, following screen appears



Select state name from Plan not approve combo list. After selecting state name entry screen display AWP&B recommended by Appraisal Team:

PAB Team enter final approval against state proposal or Appraisal Team on each component. After entering data by PAB Team, user can save data in draft or freeze mode.

PAB Team can also download State AWP&B Supporting Excel formats and Write-up file and District Plan uploaded by State.



2.3 Quantification of Central Assistance

Select Quantification of Central Assistance sub menu under AWP & B Menu as mention below:

AWP & B AWP&B Recommendation by Appraisal Team
AWP&B PAB - Approval
Quantification of Central Assistance

Centre can check Quantification of Central Assistance in different component of State.

5. No.	Stage	Stage No of Chidren No of Workin					
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)	36	2713.11				
5	Drought Upper Primary (@150 gms per child per school day)	379941	36	2051.68			
B. Cost o	of Food grains, Cooking Cost, Transport Assistance, Hon. to cook-cum-helpers ar	nd Management Monitoring and Evaluation					
5.No	Component/Norm			Amount Admissible (Rs. in lakh			
Primary	- 1		7				
1	Cost of Food grains @ 2000.00/- per MT for 47061.861 MT Wheat , @3000.0	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	Transportation Cost @Rs- 750.00 2897898* 232 * 0001 MT * 750.00					
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-helper	5		417.50			
	Total-{1+2.1+3+4.1+5}			23612.12			
Upper Pr	imary						
6	Cost of Food grains @ 2000.00/- per MT for 39088.518 MT Wheat, @3000.0	0/- 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	Minimum Mandatory State Share @Rs- 2.47 per day/ per Child					
8	Transportation Cost @Rs-750.00 1604619*232 *.0001 MT *750.00	Transportation Cost @Rs- 750.00 1604619*232 * .0001 MT *750.00					
9	Honorarium to cook-cum-helpers						
9.1	Central Share 41221 CCH * Rs 600.00*10 Months	Central Share 41221 CCH * Rs 600.00*10 Months					
9.2	State Share 41221 CCH * Rs 400.00*10 Months	State Share 41221 CCH * Rs 400.00*10 Months					
10	MME@ 1.8% of the i) Cost of Food grains ii) Cooking Cost iii) Transportation Cost iV) Honorarium to cook-cum-helper		323.78				
	Total-{6+7.1+8+9.1+10}			18311.4			
Drought	Primary						
11	Cost of Food grains @ 2000.00/- per MT for 1899.177 MT Wheat, @3000.00	7/- per MT for 913 933 MT rice and @ 0.00 % Tay		62.40			

3. Fund Management

MDM Fund module is all about managing fund. User allocate fund to state government for MDM Scheme. The fund is categorized into three categories SC, ST and GEN and further into two types Primary and Upper Primary. There are basically five components for which the fund is to be released. The components are as follows:-

2.3.1.1.1.1 Cost of Food Grains
2.3.1.1.1.2 Cook Cum Helper
2.3.1.1.1.3 Transportation
2.3.1.1.1.4 Cooking Cost
2.3.1.1.1.5 MME

The fund is released in following steps:

- Centre user releases fund to State in three installments Ad-hoc, 1st and 2nd.
- The Ad-hoc installment is by default 25% of last financial year's total released fund.
- The 1st installment is 60% of current financial year's approved **AWP&B** in which Ad-hoc amount will be reduced.

2nd installment is the balance of current financial year's approved amount.

There are two other components

- 1. Kitchen Cum store
- 2. Kitchen Device

These two components are categorized as non recurring fund. Non recurring fund are released once in a financial year.

Users have four options in fund management

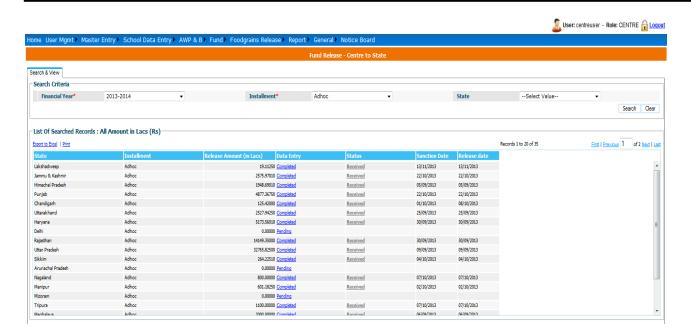
- 1. Fund Release
- 2. Kitchen Cum Store Fund Release
- 3. Kitchen Device Fund Release
- 4. View Planned Fund Detail

3.1. Fund Release

For releasing fund the centre level user logs in and selects

Fund Management --> Fund Release---→Selects Financial Year and Installment--→Search

Following screen will appear.



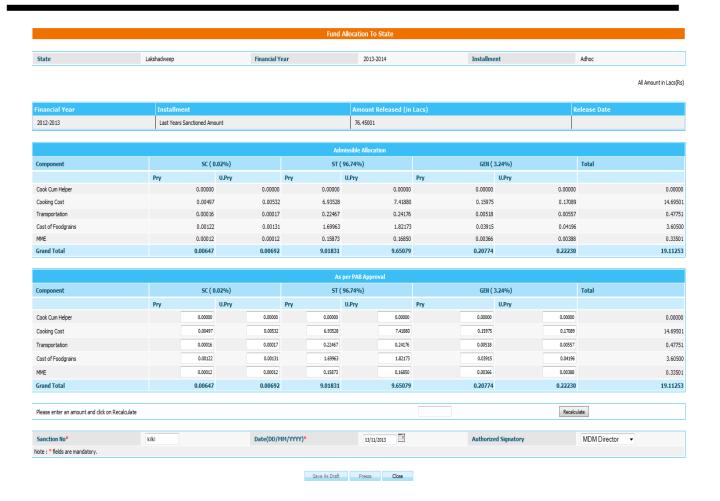
The list will show list of states with amount released. The Data Entry column can show three statuses.

Pending – Fund is yet to be released.

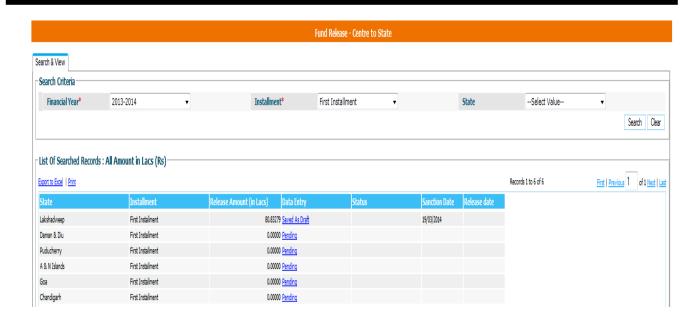
Saved As Draft --- Data is saved but the user can modify it.

Completed – Fund is released to State

When user clicks on "**Pending**", Fund Allocation Screens opens.

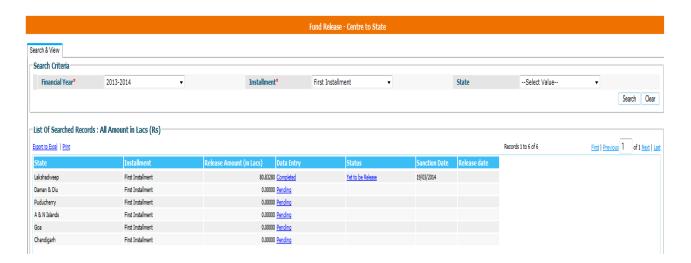


- ➤ The User can enter a sanction Number, date and select any authorized Signatory and click on "Save" or "Save as Draft".
- ➤ Alphabets, numbers and "-" and "/" characters are allowed in sanction number.
- > Date should be in **DD/MM/YYYY** format and cannot be future date. All dates will be in current financial Year.
- > User can decrease the amount but not increase it.
- > After filling Sanction number and date when the User clicks on "Save As draft".
- > A pop up screen appear for Data Saved as Draft Successfully.
- > The list will also be updated. Data entry status will show "Save as Draft". As Shown below

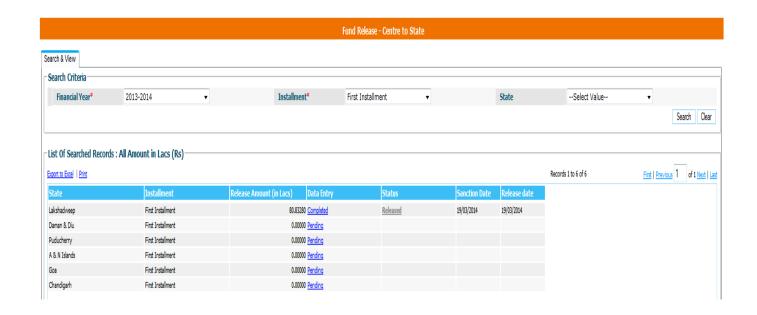


When User clicks on "**Save as Draft**" the saved draft will open for Edit. The User can make any changes in amount, change sanction No or date and can save it.

When User clicks on "**Save"** The Data Entry status is completed and "**Release"** will appear in Status column against this record. No modification can be done after fund is saved.



- > The user then Click on Release and then fund is released to State. A confirmation Message will appear before releasing fund.
- > On click on OK the fund will be released.
- > The fund is released to State by Centre. The Data entry Status is now "Completed" and Status is "Released".



3.2. Kitchen cum Store Fund Release

To get status of release of kitchen cum store fund Centre user---→Fund--> Kitchen cum store Fund Release--→Search.

A list of fund release in Kitchen cum store head will appear as shown below.



If the status of Status column is **Yet to Release** that means fund has not been released so far. If the status of Status column is **Release** that means fund has been released.

To release new Installment of kitchen cum store user clicks on **Add new** link, following screen will appear.



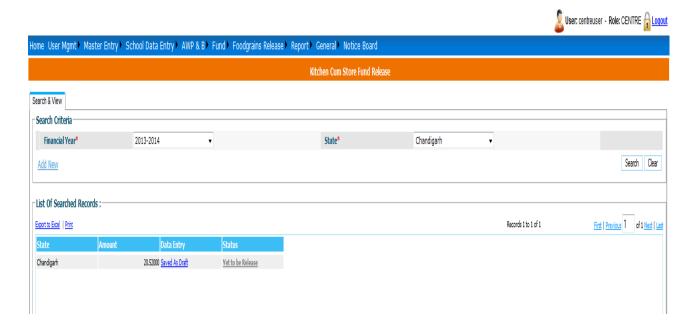
System will show kitchen cum store fund amount as per plan. User can change the amount which he wants to release to state. User has to select date and authorized signatory and can click on "Save" or "Save as Draft"

Save As Draft: This option will save the record in draft mode. The user can make any change later. The user can modify released amount, lease date or Authorized Signatory. Save as Draft records cannot be released directly. A message will appear on successful save

Freeze: This option will save the record and is ready for release. Further modification is not allowed once record saved. A message will appear on successful save. After Save the status will change the status column and the record is ready for release.

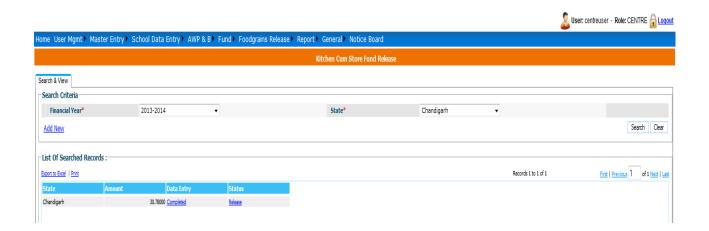
On click on **Save as Draft** or **Freeze** button this confirmation message will come.

If user clicks on **Save as Draft** button then search result will be display like this.



Data entry status is **Saved as Draft** and user can click to change any details.

If user clicks on **Freeze** button then Data entry status will be **completed**. Now user can release this amount.



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

3.3. Kitchen Device Fund Release:

To get status of release of Kitchen Device Fund Centre user---→Fund--> Kitchen Device Fund Release--→Search.

A list of fund release in Kitchen Device head will appear as shown below.

						🌡 User: centreuser - Role: CENTRE 🔓 Loqout		
Home User Mgmt Mas	ster Entry > School Data Entry > AV	WP & B Fund Foodgrains Re	lease Report General Notice Board					
	Kitchen Device Fund Release							
Search & View								
Search Criteria								
Financial Year*	2014-2015	•	State*	Andhra Pradesh	•			
Add New						Search Clear		
List Of Searched Record	ds:							
State	Amount Data Entry	Status						
	Data not found							
	Amount Data Entry	Status						

If the status of Status column is **Yet to Release** that means fund has not been released so far. If the status of Status column is **Release** that means fund has been released.

To release new Installment of kitchen device user clicks on **Add new** link, following screen will appear.



System will show device fund amount as per plan. User can change the amount which he wants to release to state. User has to select date and authorized signatory and can click on "Save" or "Freeze"

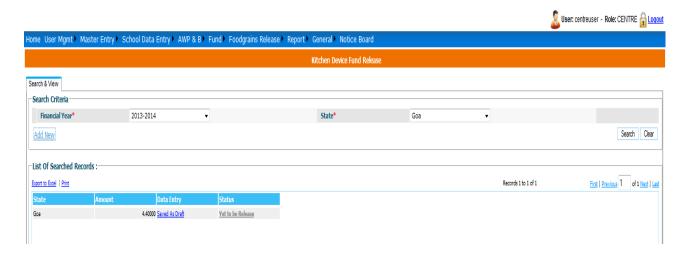
Save as Draft: - This option will save the record in draft mode. The user can make any change later. The user can modify released amount, lease date or Authorized Signatory. Save as Draft records cannot be released directly.

A message will appear on successful save

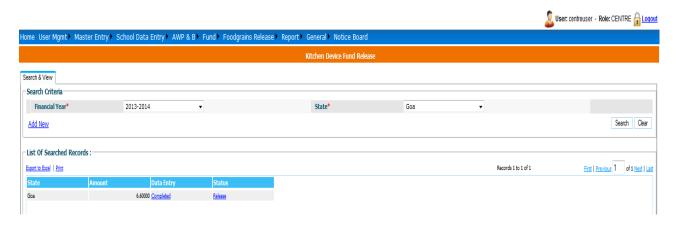
Freeze: This option will save the record and is ready for release. Further modification is not allowed once record saved. A message will appear on successful save. After Save the status will change the status column and the record is ready for release.

On clicking **Freeze** or **Save** button, confirmation message will appear to user.

If users click on Save as Draft button then search result will be display like this



If user clicks on **Freeze** button then Data entry status will be **completed**. Now user can release this amount.



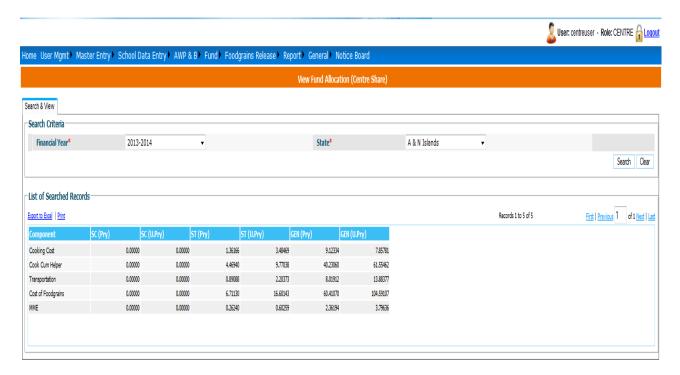
On click on "**Release**" The fund is finally released to State. A message will be shown on a pop up window. Now kitchen device fund available to state for receive.

3.4. View Planned Fund Detail

To get Requirement of Fund Details as per plan of a state in a financial year

Centre user ---→ Fund --> View Planned Fund Detail --→ Select financial year & state--→ Search

A list of different component of fund category wise will appear as shown below.

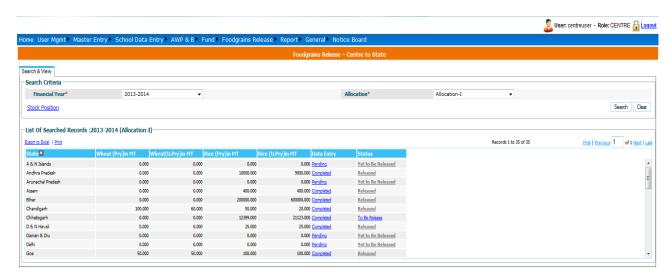


4. Food Grains Management

MDM food grains management module is all about managing food grain. Centre (MHRD) user's releases food grain to state government for MDM Scheme. The food grain is released in two components Wheat and Rice.

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

Following screen will appear.



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.

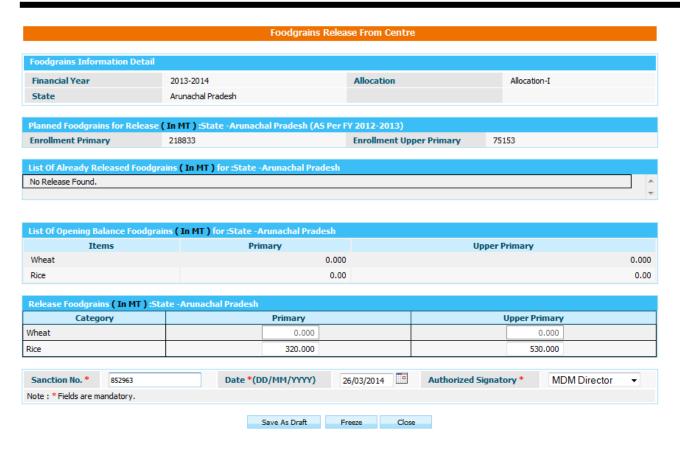
Saved As Draft --- Food grains Data is saved but the user can modify it.

Freezed – Food grains had released to state level.

Status column will show two statuses:

- 1. Yet to be Released Food grains not released to state
- 2. Released Food grains released to state.

When user clicks on "**Pending"**, Food grains Allocation Screens opens.



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.

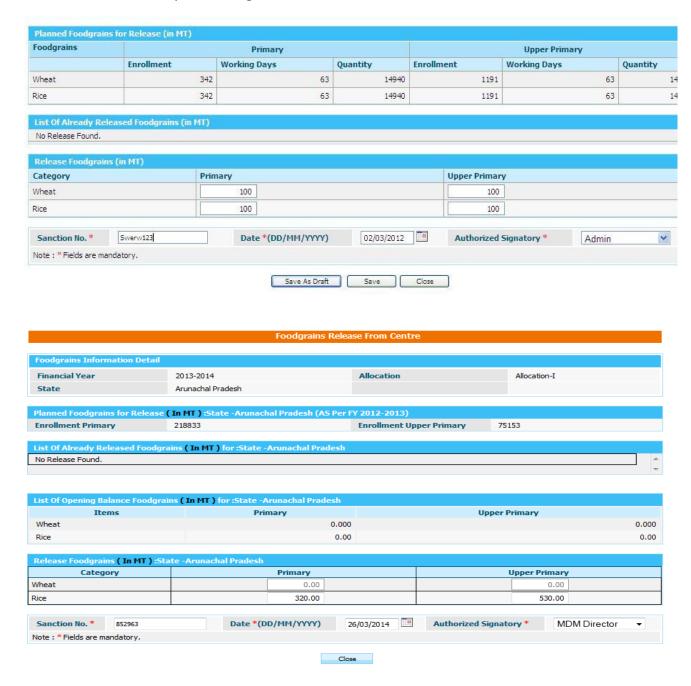
The User should enter a release Amount for primary and upper primary quantity of wheat and rice. Sanction number, date and select any authorized signatory and click on "Freeze" or "Save As Draft".

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 Completed status. If user wants to make changes click on **completed** link, popup will open. User can make modification in screen as required.

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



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

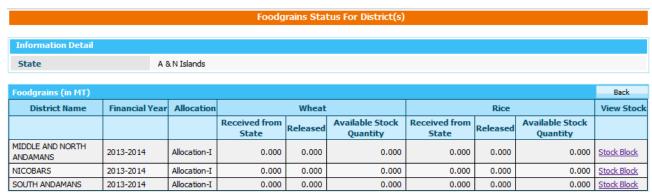


User click on Stock Position link then

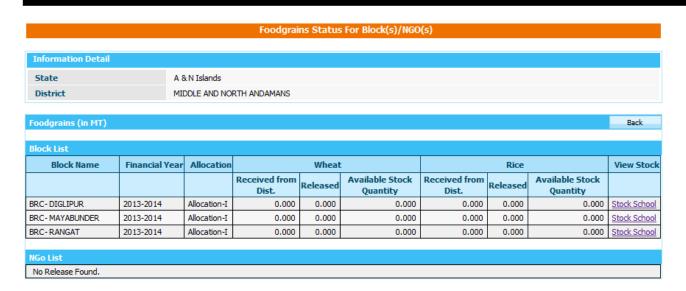
Foodgrains Status For State(s)									
Foodgrains (in	nMT)								Back
State Name	Financial Year	Allocation	Wheat			Rice			View Stock
			Received from Centre	Released to Dist.	Available Stock Quantity	Received from Centre	Released to Dist.	Available Stock Quantity	
A & N Islands	2013-2014	Allocation-I	0.000	0.000	0.000	0.000	0.000	0.000	Stock Dist.
Andhra Pradesh	2013-2014	Allocation-I	0.000	0.000	0.000	19000.000	17186.664	1813.336	Stock Dist.
Arunachal Pradesh	2013-2014	Allocation-I	0.000	0.000	0.000	850.000	0.000	850.000	Stock Dist.
Assam	2013-2014	Allocation-I	0.000	0.000	0.000	800.000	150.000	650.000	Stock Dist.
Bihar	2013-2014	Allocation-I	0.000	0.000	0.000	800000.000	2300.000	797700.000	Stock Dist.
Chandigarh	2013-2014	Allocation-I	160.000	18.000	142.000	70.000	7.000	63.000	Stock Dist.
Chhatisgarh	2013-2014	Allocation-I	0.000	0.000	0.000	33522.000	0.000	33522.000	Stock Dist.
D & N Haveli	2013-2014	Allocation-I	0.000	0.000	0.000	50.000	0.000	50.000	Stock Dist.
Daman & Diu	2013-2014	Allocation-I	0.000	0.000	0.000	0.000	0.000	0.000	Stock Dist.
Delhi	2013-2014	Allocation-I	0.000	0.000	0.000	0.000	0.000	0.000	Stock Dist.

It will show state stock position according to Allocation.

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



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.



5. User Management:

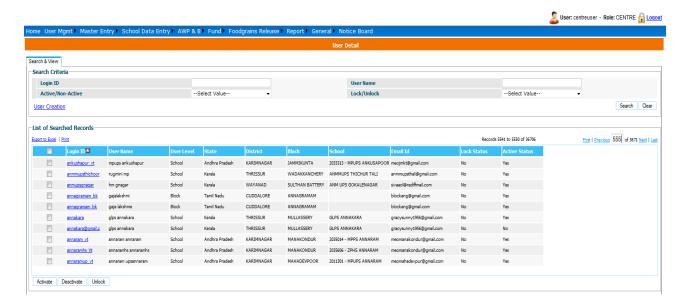
User have two functionalities in user management

- 1. Create User
- 2. Change Password

Centre level user can create state/district/block /school level user.

5.1. Create User

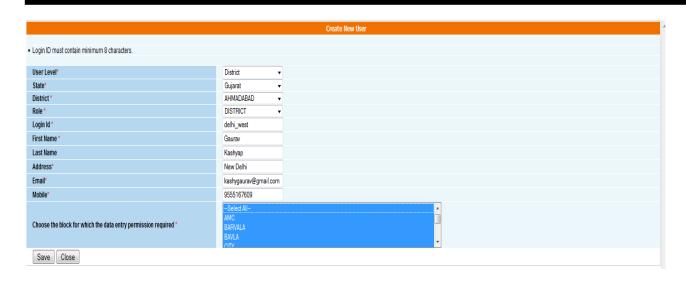
User have to go User Management -> User Creation On click on User Creation menu this screen will come



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**.



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

If user select State level - he has to select state name from list

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

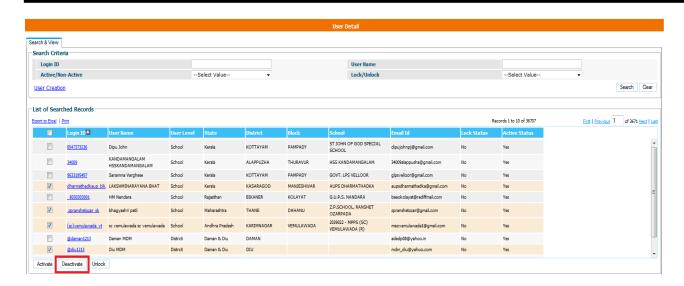
User has to fill all required details like login id, first name, address and email. After entering all details click on Save.

On save new user will be created on password wil 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.



If user want to activate or deactivate any user then



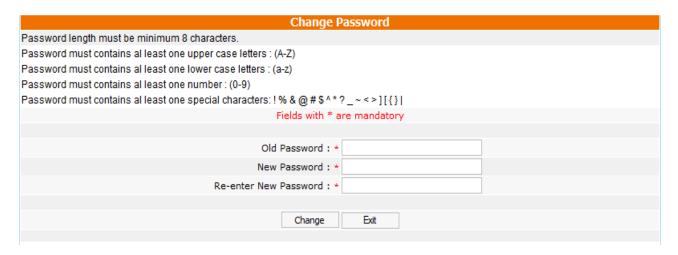
User has to click on check box for which user he want to deactivate. If user is already deactivated then user has to click on activate button

5.2. Change Password

To change his/her password

$\textbf{User Management} \rightarrow \textbf{Change Password}$

On click on change password following screen will appear



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