



Instruction Manual for Pradhan Mantri Poshan Shakti Nirman (PM POSHAN)

**MIS Portal
District Level**

**Department of School Education & Literacy
Ministry of Education
Govt. of India**

District Level User.....

These are district level functionalities.

1. User Management

- 1.1 Create User
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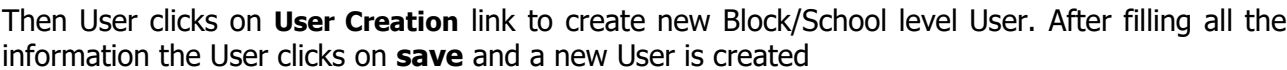
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1.1 User Creation

The User can create Block and School level users. When the User clicks on **User Creation**, a list of users of that block is populated. The User can click on **any login Id** for editing.



The User can change password using this screen after login. User enters old as well as new password & clicks on **Change** to change his password

2. Master Entry

2.1 NGO

2.1.1 NGO Entry

When User clicks on **NGO Entry** menu, a list of NGOs of that district is populated. The User can activate or Deactivate to an NGO by checking the check box and clicking on **Activate** or **Deactivate** button. User can also edit any NGO details by clicking on **Edit** link

Edit	NGO Name	Address	Contact No.	Contact Person	Email	Mobile	Radius Dvt. (Km's)	Status
<input type="checkbox"/> Edit	akshya patra	japur	0841-999999	akash	akash@gmail.com	9988775566	23.00	Active
<input type="checkbox"/> Edit	ANNAPURNA	GAGVANA	0846-256263	KANEJA BANO	kaneja.bano@gmail.com	9434707779	0.00	Active
<input type="checkbox"/> Edit	ISKON	Bhinal Road	0523-456789	Naresh Kumar	nareshkumar@gmail.com	8988889999	10.00	Active
<input type="checkbox"/> Edit	kaman shiksha samikriti avam vikas santha	bandanwara	01495-305025	hanish purohit	hnp2@gmail.com	9660121072	0.00	Active
<input type="checkbox"/> Edit	NAANDI FOUNDATION KISHANGARH	KISHANGARH	08463-516109	Yogendra Sharma	naandi.kishangarh@gmail.com	9799559571	15.00	Active

The User can create a new NGO by clicking on **"Add New NGO"** link. A screen will open and the user fills all the information of NGO and clicks on **"Save"** button to save the data.

2.1.2 NGO School Mapping

list of all NGOs of district will appear. As user clicks on "**NGO Name**" link a screen will open to map schools with NGO as shown in figure.

When User selects block name & clicks on **Search**, list of school name appears. User selects checkboxes of school name to which he/she want to map with that NGO, Effective From date, Effective to date & clicks on **Save**.

User----->NGO-----> Edit NGO School Mapping

The User removes mapping of schools by checking on one or more checkboxes and Clicking "**Remove Mapping**" button

School BGL/School operated centralised kitchen Mapping

BGL/School operated centralised kitchen Mapping Details

State: Rajasthan
Block: --Select--
Financial Year: 2013-2014
Start From: 01/04/2013
Effective From: 01/04/2013
School Name:

District: APTN
BGL/School operated centralised kitchen Name: ANNAAPURNA
End To: 31/03/2014
Effective To: 31/03/2014
Search

Mapping School List

	School	Block	Village/ Ward	Effective Date From	Effective Date To
<input type="checkbox"/>	G.O.U.P.S. GADIANA	SRI NAGAR	GADIANA	01/04/2013	31/03/2014
<input type="checkbox"/>	G.P.S. GADIANA	SRI NAGAR	GADIANA	01/04/2013	31/03/2014
<input type="checkbox"/>	S.S.BC.SCHOOL GADIANA	SRI NAGAR	GADIANA	01/04/2013	31/03/2014

Save **Remove Mapping** Close

2.2 Lifting Agency Master

2.2.1 Lifting Agency Entry

User----->Lifting Agency Master-----> Lifting Agency Entry

List of Lifting Agencies is populated. User can **Activate or Deactivate** a Lifting Agency by checking the check box and clicking on **Activate or Deactivate** button. User can also edit any Lifting Agency information by clicking on **Edit** link

State Rajasthan District APTN

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

Lifting Agency Master

Search & View

Search Criteria

Lifting Agency Name: --Select Value-- Address: Search Criteria (SQL) Search Clear

Add New Agency

List of Searched Records

	ID	Lifting Agency Name	Address	Location Address	Phone	Mobile	Location	Status
<input type="checkbox"/>	001	001	001	001	9999999999	9999999999	001	Active
<input type="checkbox"/>	002	K.V.S.S. CHOTTONBARI	K.V.S.S. CHOTTONBARI	K.V.S.S. CHOTTONBARI	9999999999	9999999999	002	Active
<input type="checkbox"/>	003	003	003	003	9999999999	9999999999	003	Active
<input type="checkbox"/>	004	004	004	004	9999999999	9999999999	004	Active
<input type="checkbox"/>	005	005	005	005	9999999999	9999999999	005	Active

Records (1 in Total) Add New Agency Edit Record

Activate Deactivate

The User can create a new Lifting Agency by clicking on “**Add New Agency**” link. A screen will open and the user fills all the information of Lifting Agency and clicks on “**Save Record**” button to save the data.

State Rajasthan District APTN

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

Add New Agency

Agency Name

Address

Location Address

Mobile No.

Landline No. (Area Code Ph. No)

Email

Save Record Close

2.2.2 Add Lifting Agency Mapping

User-----> Lifting Agency Master -----> Add Lifting Agency Mapping

List of all **Lifting Agencies** of its state will appear. As user clicks on "**Lifting Agency Name**" link a screen will open to map lifting agency with district as shown in figure.

Lifting Agency Mapping			
Lifting Agency Mapping Details			
State	Rajasthan	Agency Name	kvss gangapur
Financial Year	2013-2014		
Start From	01/04/2013	End To	31/03/2014
Effective From	01/04/2013	Effective To	31/03/2014
		Search	
Mapped List			
NO Data FOUND!!			
Save		Close	

As user selects financial year, Effective from date, effective to date & clicks on **Search** button, name of district will appear. User selects check box & clicks on "**Save**" button.

2.2.3 Edit Lifting Agency Mapping

User-----> Lifting Agency Master -----> Edit Lifting agency Mapping

Name of lifting agency mapped to district will appear. As user clicks on "**Lifting agency**" link a screen will open to edit **Lifting agency mapping** as shown in figure.

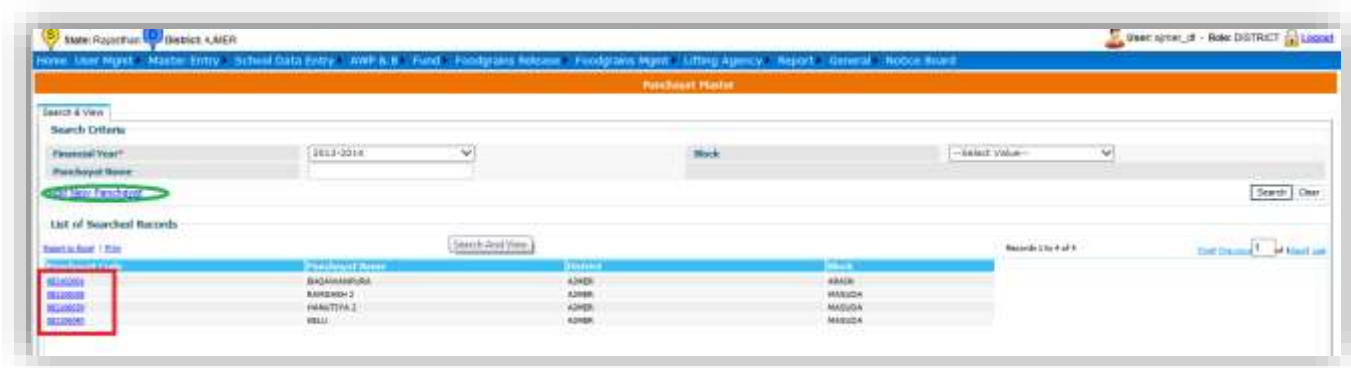
Lifting Agency Mapping			
Lifting Agency Mapping Details			
State	Rajasthan	Agency Name	kvss gangapur
Financial Year	2013-2014		
Start From	01/04/2013	End To	31/03/2014
Effective From	01/04/2013	Effective To	31/03/2014
		Search	
Mapped List			
NO Data FOUND!!			
Save		Close	

The User removes mapping of lifting agency by checking checkbox and Clicking **"Remove Mapping"** button.

2.3 Panchayat Master

User---> **Panchayat Master**

Following screen will appear to user.



The User can edit village information on clicking **"Village Code"** link

To add a new village User clicks on **"Add new Panchayat"** link. A screen will appear as shown below. The user fills the details on clicks on **"Save Record"** button to save the new village.



2.4 Drought

2.4.1 View:

User-->Drought----->View----->Select Financial Year, Block--->Search

List of school name of selected block which has been marked as drought affected by user will get displayed to user as shown in figure.

User Manual: PM POSHAN Scheme (District Level)

The screenshot shows the 'Mid-Day Meal Scheme' web application interface. At the top, there is a header with the logo and text: 'Mid-Day Meal Scheme', 'Ministry of Human Resource Development', 'Department of School Education & Literacy', 'Government of India'. Below the header, there is a navigation bar with links: 'Home', 'User Menu', 'Master Entry', 'School Data Entry', 'AMP & B', 'Fund', 'Foodgrains Release', 'Foodgrains Mgmt', 'Lifting Agency', 'Report', 'General', 'Notice Board'. The main content area is titled 'Drought Mapping View'. It contains a form with the following fields: 'Financial Year' (set to 2013-2014), 'State' (set to Uttar Pradesh), 'Block' (set to AFZALGARH), and 'District' (set to AFZALGARH). Below the form, there is a table with the following columns: 'Block', 'Village/Block', 'Drought Day(s)'. The table contains one row with the following data: 'AFZALGARH', 'AFZALGARH', '02'.

2.4.2 Mapping

User-->Drought----->Mapping----->Select Financial Year--->Search

List of blocks as shown in figure will appear to user

The screenshot shows the 'Drought Mapping' interface. It contains a search bar with the text 'Search & View' and a dropdown menu for 'Financial Year' set to 2013-2014. Below the search bar, there is a table titled 'List of Searched Records'. The table has the following columns: 'Block Name', 'Total School Count', 'Drought Affected School', 'Drought Days', and 'Drought Entry Status'. The table contains the following data:

Block Name	Total School Count	Drought Affected School	Drought Days	Drought Entry Status
AFZALGARH	100	0	0	0 Pending
AFZALGARH	100	0	0	0 Completed
AFZALGARH	100	0	0	0 Pending
AFZALGARH	100	0	0	0 Pending
AFZALGARH	100	0	0	0 Pending
AFZALGARH	100	0	0	0 Pending
AFZALGARH	100	0	0	0 Pending
AFZALGARH	100	0	0	0 Pending
AFZALGARH	100	0	0	0 Pending
AFZALGARH	100	0	0	0 Pending

As User clicks on Block Name, list of school name will populates to his/her User selects one or more schools by checking the check boxes & enters number of Drought Days and click on **"Save"** button to save the data.

Downloaded from <http://www.jstor.org/stable/2346122> on Tue, 20 Jun 2016 12:02:05 UTC

State	West Bengal
District	HADRAH
Block/Taluk/Mandal	KOTWARA MUNICIPAL CORPORATION
Village/Ward	PMU-1
Panchayat Name	WARD-01
School Name	MADRASH GOWDHIPAL NAGAR
Category	Upper Primary
Area	Urban
Type of school	Both
Managed By	<input type="checkbox"/> Govt. <input type="checkbox"/> Local Body <input type="checkbox"/> Govt. Aided <input type="checkbox"/> BOS/AIE Centre <input type="checkbox"/> SCIP <input type="checkbox"/> Madrasah/Minaret

2.6 Opening Balance

User--->Opening balance--->Selects financial Year----->Search

Following screen will appear to user

State: West Bengal District: HADRAH

User: user_01 - Role: DISTRICT

Menu: User Mgmt -> Master Entry -> School Data Entry -> RPT & R -> Fund -> Foodgrain Release -> Foodgrain Mgmt -> Lifting Agency -> Report -> General -> Notice Board

Last of Financial Year: 2019-2020

View Details

Enter Opening Balance as District level

Component	SC		ST		AIE		Total
	Qty	U.Py	Qty	U.Py	Qty	U.Py	
Cook Gas Helper	0.0000	1.0000	1.0000	0.0000	0.0000	0.0000	13.0000
Cooking Cost	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	12.0000
Transportation	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	11.0000
Cost of Program	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	11.0000
PMU	0.0000	0.0000	0.0000	0.0000	0.0000	0.0000	11.0000
Total	0.0000	1.0000	1.0000	0.0000	0.0000	0.0000	60.0000

AB Amount in Lacs (Rs)

Food Item

Food Item	Primary	Upper Primary	Total
Wheat	0.000	0.000	0.000
Rice	0.000	0.000	0.000
Total	0.000	0.000	0.000

AB Quantity in MTs

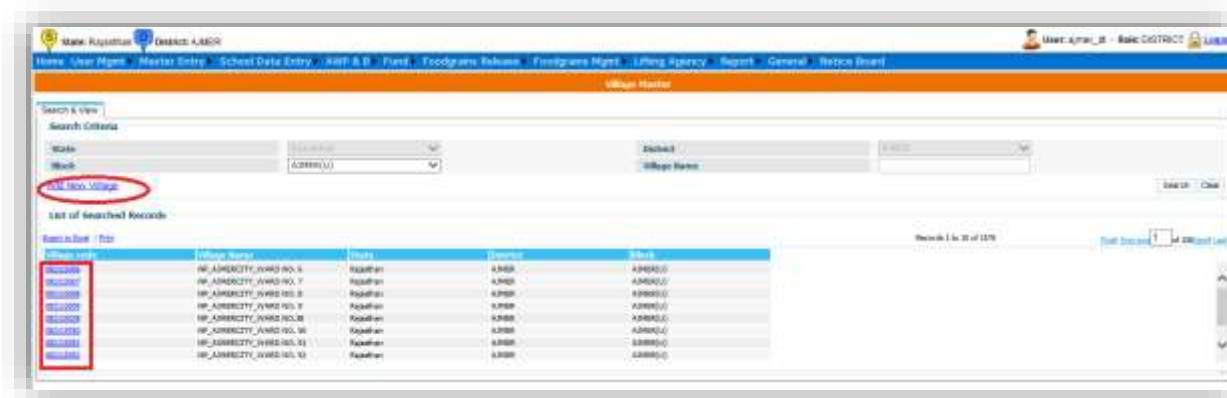
Save as Draft Freeze

User enters the data and clicks on **"Save"** or **"Freeze"** button to save the data as **"Save as Draft"** or **"Freeze"** respectively. The User can also view details of Opening balance of blocks and schools by clicking on **"View details"** link.

2.7 School

User--->Selects block/ Village, financial Year----->Search

A school list as shown in figure will appear to user



The User can edit village information on clicking “**Village Code**” link

To add a new village User clicks on “**Add new Village**” link. A screen will appear as shown below. The user fills the details on clicks on “**Save Record**” button to save the new village.



3. School Data Entry:

School data entry module of Mid Day Meal application is managing all school level entry. User fills all data related to school.

3.1. School Annual Data Entry:

For filling school annual data user login in the system

User---->School Data Entry ----> Annual Data Entry---->Selects financial year, Block/ Village --->Search

Schools of selected block/ village will be populated in search list with status either **complete or pending**.

Complete status means that data of that school has been saved.

Pending status means that data of that school has not been saved so far.

User Clicks on **Pending** link, a form which consist of following sections will appear.

1. **School Enrollment Details**
2. **School Kitchen Type Details**
3. **School Bank Account Details**

4. Cook Cum Helper Details
5. Weighting and Height Measurement Machine Status.
6. Infrastructure Details
7. Teacher Details
8. Kitchen Utensils
9. Kitchen Cum Store-Physical Progress
10. Kitchen Cum Store Status
11. School Geographical Location

School Annual Data for Financial Year - 2013-2014						Print	
Instructions : 1. Keep Enrolment Register at the time of entry. 2. Keep Account Register at the time of entry.							
School Details							
School Code	21120501602	School Name	NAGESWARNATH PS				
School Type	Govt.	Category	Primary				
State	Odisha	District	CUTTACK				
Area	Rural	Block	CUTTACK SADAR				
Village/Ward	DAMODARPUR-II						
Enrolment Details* [-] Collapse							
	Primary						
Category		Boys		Girls		Total	
SC		4		3		7	
ST		0		0		0	
DBC		0		0		0	
General		9		4		13	
Total		13		7		20	
School Kitchen [-] Collapse							
Type of Kitchen	School Kitchen						
Mode of Cooking	Fire Wood						
School Bank Account Details* [-] Collapse							
Separate Bank Account for MDM Scheme	<input checked="" type="radio"/> Yes <input type="radio"/> No						
Mode of Receiving of Funds	Bank	CBS Account		<input checked="" type="radio"/> Yes <input type="radio"/> No			
Bank Name	Others	Branch		Kandargur			
IFS Code	UCBAORRBKGB	Account Number		40020100000166			
Cook Cum Helper Details * [-] Collapse							
	Cook Name	Gender	Category	Below Poverty Line	Mode of Payment	Honorarium Per Month	Remarks
Remove	Mnati Nayak	Female	General	Yes	Bank	1000.00	
Add New Row							

Weighing and Height Measurement Machine Status [-] Collapse

Weighing Machine available in School ☐ Yes ☒ No If yes, Year of Procurement: --Select--

 Height Measurement Tool ☒ Yes ☐ No If yes, Year of Procurement: 2012-2013

Infrastructure Details [-] Collapse

Drinking Water Source: Hand Pump

 Toilets: Common

 Electricity: ☒ Yes ☐ No Other:

Teacher Details* [-] Collapse

	Teacher Name	Designation	Mobile Number	Email
Remove	Pitambar Jena	Teacher	+91 7873856974	
Remove	Victoria Jena	Head Master	+91 9861515069	

[Add New Row](#)

Kitchen Utensils [-] Collapse

Utensils for Cooking/Serving ☒ Yes ☐ No If yes, Year of Procurement: 2012-2013

 Utensils for Eating ☒ Yes ☐ No

 If Utensils for Eating 'Yes' By Community

Kitchen Cum Store-Physical Progress [-] Collapse

Sanctioned ☒ Yes ☐ No

 If 'Yes' In progress

Kitchen Cum Store Status [-] Collapse

Kitchen Cum Store: --Select--

School Geographical Location [-] Collapse

School Geographical Location: Normal

[Save](#) [Close](#)

User can take the print on clicking **"Print"**.

User has to fill all required data and click on **save**. A confirmation Popup message "data saved successfully" will appear to user.

Status against that school will get convert from pending to **Complete** as shown in figure.

School Annual Data					
Search & View					
Search Criteria					
Financial Year*	2012-2013				Search Clear
List of Searched Records					
Report to Excel Print Records 1 to 1 of 1 First Previous 1 Next Last					
School Name	Village/Ward	School Type	Category	Status	
ANG VIDYA MANDIR	SAUNADA NIBANKAL	Govt	Primary	Completed	

If user wishes to change the annual data he/ she have to click on **complete** link. Annual data of that school will get populated to user. He can make the changes in that & can save again on clicking **"Save"** button.

3.2. School Monthly Data Entry

For filling school Monthly data user login in the system

**User---->School Data Entry ---> Monthly Data Entry---->Selects financial year, Block/ village--
-->Search**

School Name, village name & 12 links in a row one for one month starting from April will be populated in search list. Only one month link (**Red**) will be enable. User has to make entry first of April month, May month & so on.

Status of link can be as follows.

Pending: indicates that data of that month is pending.

Save as Draft: indicates that data of that month may be modified

Freeze: indicates that data of that month has been freezed. User can only view data of that month by clicking on it.

School monthly data form consist of following details

1. **Mid day meal served**
2. **Cook cum helper payment**
3. **Cooking cost utilization**
4. **Food grains utilization**
5. **MME expenditure**
6. **Inspection Details**
7. **Untoward incidents (if any)**

If school has kitchen type centralized kitchen (NGO) or shg kitchen then user has to fill data of only following sections.

1. **Mid day meal served**
2. **MME expenditure**
3. **Inspection Details**
4. **Untoward incidents (if any)**

Other details will be filled through NGO/ SHG Entry screen.

User Manual: PM POSHAN Scheme (District Level)

Mid Day Meal Scheme
Ministry of Human Resource Development
Department of School Education & Literacy
Government of India

State: Odisha District: BARGARH Block: BARGARH School: KALAPANI CHHAK P.S. User: baragrht_01 Role: SCHOOLADMIN

Home User Mgmt School Data Entry Fund Foodgrains Release General Notice Board

2013-2014

Search Clear

Records 1 to 1 of 1

Village/Ward	School ID	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar
KALAPANI	2051798	Pending	Pending	Pending	Pending	Pending	Pending	Pending	Pending	Pending	Pending	Pending	Pending	Pending	Pending	Pending

To fill monthly data user has to click on **pending** link, following screen will appear to him.

School Monthly Data for Mar 2013-2014 Print

Instructions :
1. Keep Attendance Register and Cash Book Register at the time of entry.
2. Keep Stock Register at the time of entry.

Monthly Data of current month can be filled next month only.

School Details

School Code	21140112706	School Name	KUNDIGODA PROJECT PS
School Type	Govt.	Category	Primary
State	Odisha	District	CHENKANAL
Area	Rural	Block/Taluka/Mandal	BHUBANI
Village/Ward	Surapada P.P.	Total Enrollment	59
Type of Kitchen	School Kitchen	NGO/SNG	

Meal Availed Status [-] Collapse

	Primary	Upper Primary
Number of School Days During Month		
Actual Number of Days Mid Day Meal Served		
Total Meals Served During the Month		

Cook Cum Helper Amount Details (In Rs.) [-] Collapse

Opening Balance	Received during the Month	Expenditure during the Month	Closing Balance
-22000.00	0.00	2000	-24000

Name	Gender	Category	Mode Of Payment	Amount Received during the month(In Rs)
MANITA BARIK	Female	OBC	Bank	1000
RAJGA MAHARANA	Female	OBC	Bank	1000

User Manual: PM POSHAN Scheme (District Level)

Cooking Cost (In Rs.)										[-] Collapse
Primary					Upper Primary					
Opening Balance	Received during the Month	Expenditure during the Month	Closing Balance		Opening Balance	Received during the Month	Expenditure during the Month	Closing Balance		
-7715.89	0.00	0.00	-7715.89		0.00	0.00	0.00	0.00		
Whether the Sum of above Closing Balance matches with Bank Account Closing Balance.										<input checked="" type="radio"/> Yes <input type="radio"/> No

School Expenses : Management, Monitoring and Evaluation Expenses - (In Rs.)				[-] Collapse
Opening Balance	Received during the Month	Expenditure during the Month	Closing Balance	
0.00	0.00	0.00	0.00	

Details of Foodgrain (In Kilograms)										[-] Collapse
Primary					Upper Primary					
Food Item	Opening Balance	Received during the Month	Consumption during the Month	Closing Balance	Food Item	Opening Balance	Received during the Month	Consumption during the Month	Closing Balance	
Wheat	0.00	0.00	0.00	0.00	Wheat	0.00	0.00	0.00	0.00	
Rice	-499.50	0.00	0.00	-499.50	Rice	0.00	0.00	0.00	0.00	

School Inspection		[-] Collapse
School Inspection	<input type="radio"/> Yes <input checked="" type="radio"/> No	
Name	In Number	
By Members of Task Force		
By District Officials		
By Block/Taluka Level Officials		
By SNC Members		

Unrecorded Incidents (If Any)		[-] Collapse
Number of Unrecorded Incidents Occurred		

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

User has to fill all required data and click on **save as Draft / Freeze**. A confirmation Popup message "data saved successfully" will appear to user.

Status again that school will get convert from pending to **Draft/Freeze** as shown in figure.

Home > User Mgmt > School Data Entry > Food > Fund >

School Monthly Data

Search & View

Search Criteria

Financial Year* 2012-2013

[Search](#) [Clear](#)

List of Searched Records

[Export to Excel](#) [Print](#)

Records 1 to 1 of 1

School Name	Village/Ward	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	Jan	Feb	Mar
AJES VIDYA MANDIR	GALVIRADA NIRANKAL	Freeze	Draft	Pending	Pending	Pending	Pending	Pending	Pending	Pending	Pending	Pending	Pending

If user wishes to change the Monthly data he/ she have to click on **Draft** link. Monthly data of that school will get populated to user. He can make the changes in that & can **Freeze** on clicking "**Freeze**" button After Freezing the Monthly Data it can't be changed User can view the monthly data after clicking on **freeze** link.

Offline School Monthly Data Entry:

Offline School Monthly Entry Functionality is available for District / Block User. In this Functionality user can download Excel sheet of all Schools in a Block. After Filling the Sheet, they can upload it on Server.

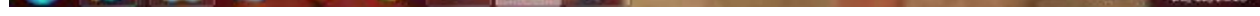
Search Schools in School Monthly Data Entry Option

1. Click link "**Download Monthly Excel Data Sheet for Offline Data Entry**" on same screen to export the data to Excel file.
2. Save the file on a location and double click to open file.
3. Enable Macro in the excel as per steps mentioned below:

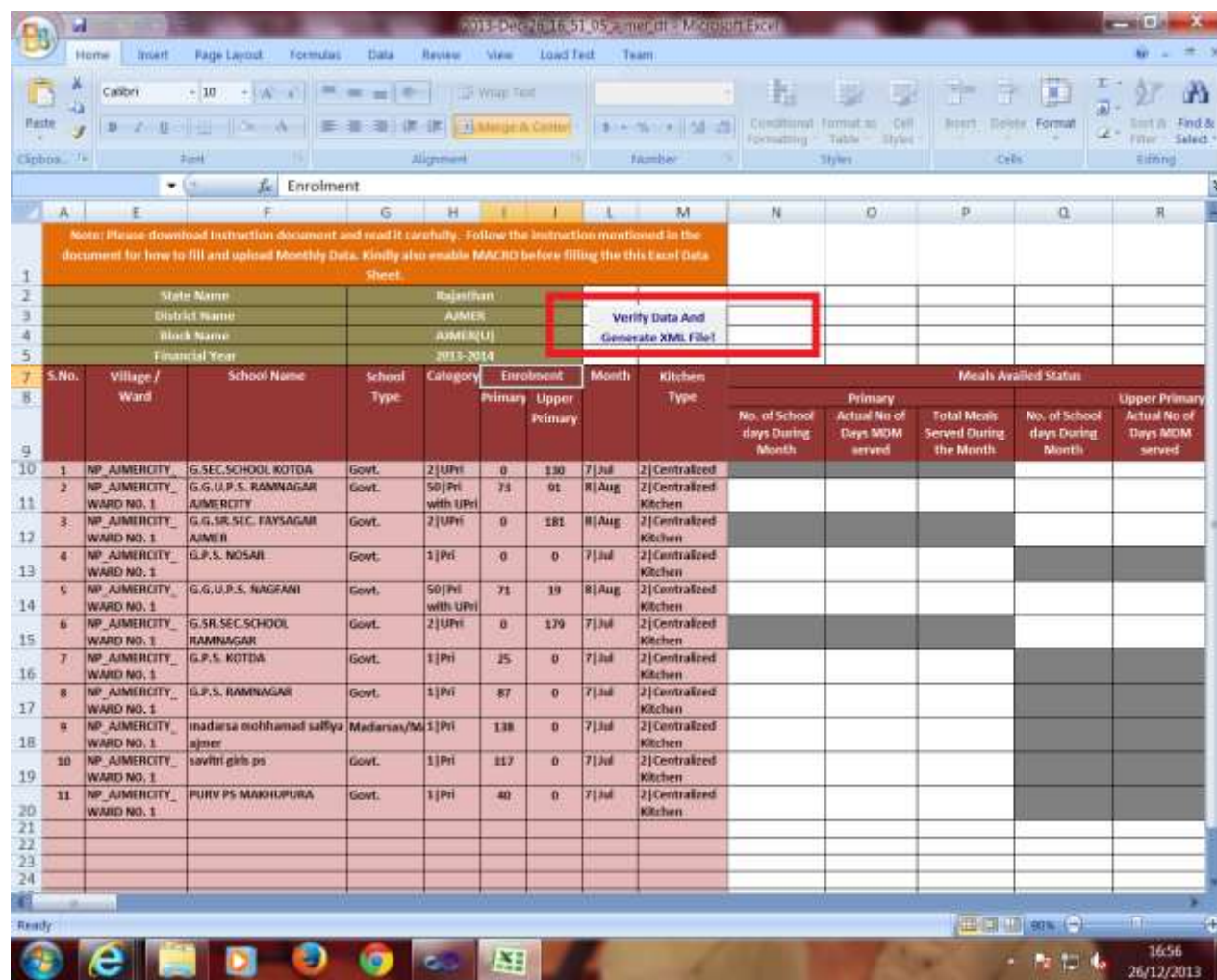
- a. Click "Option" button.

The screenshot shows a Microsoft Excel window titled "2013-Dec-26_16_51_05_ajmer_dt - Microsoft Excel". A red box highlights a "Security Warning" dialog that says "Macros have been disabled." with an "Options..." button. Below the dialog, the Excel spreadsheet is visible. It contains a form for data entry with fields for State Name (Rajasthan), District Name (AJMER), Block Name (AJMER(U)), and Financial Year (2013-2014). There are buttons for "Verify Data And Generate XML File!". The main data table has columns for S.No., Village / Ward, School Name, School Type, Category, Enrolment (Primary, Upper Primary), Month, Kitchen Type, and Meals Aailed Status (Primary, Upper Primary). The table lists 5 schools in the AJMER block.

S.No.	Village / Ward	School Name	School Type	Category	Enrolment		Month	Kitchen Type	Meals Aailed Status				
					Primary	Upper Primary			Primary		Upper Primary		
									No. of School days During Month	Actual No of Days MDM served	Total Meals Served During the Month	No. of School days During Month	Actual No of Days MDM served
1	NP_AJMER CITY	G.SEC.SCHOOL KOTDA	Govt.	2 UPri	0	130	7 Jul	2 Centralized					
2	NP_AJMER CITY WARD NO. 1	G.G.U.P.S. RAMNAGAR AJMER CITY	Govt.	50 Pri with UPri	73	91	8 Aug	2 Centralized Kitchen					
3	NP_AJMER CITY WARD NO. 1	G.G.SR.SEC. FAYSAGAR AJMER	Govt.	2 UPri	0	181	8 Aug	2 Centralized Kitchen					
4	NP_AJMER CITY WARD NO. 1	G.P.S. NOSAR	Govt.	1 Pri	0	0	7 Jul	2 Centralized Kitchen					
5	NP_AJMER CITY WARD NO. 1	G.G.U.P.S. NAGFANI	Govt.	50 Pri with UPri	71	19	8 Aug	2 Centralized Kitchen					



4. After data is updated, save excel sheet.
5. Click "Verify and Generate XML button" to verify the data and generate XML file



6. Please check status file at the location provided to check any error, if XML file is not generated.
7. If XML is generated, upload the file to MDM site using menu:

School Data entry->Upload Monthly Offline Data

After Uploading Offline School Monthly Data on Server, User can check their Uploaded School Data in the **Report of Uploaded Monthly Offline Data** in the menu of **School Data Entry**. This report Indicates Valid or Invalid School Monthly Data. You have to freeze Valid School Monthly Data on Clicking of **Freeze** Button and Delete Invalid School Monthly Data on Clicking on **Delete** Button.

3.3. School Health Data Entry

For health data entry

User---->School Data Entry ---> Health Data Entry---->Selects financial year, block/
Village---->Search

A school list of selected block/ village as shown in following figure will appear.

The screenshot displays the Mid Day Meal Scheme web application interface. At the top, there is a header with the logo of the Ministry of Human Resource Development, Government of India, and the text "Mid Day Meal Scheme". Below the header, there is a navigation bar with links: Home, User Mgmt, School Data Entry, Fund, Foodgrains Release, General, and Notice Board. The main content area is titled "School Health Data". It contains a "Search & View" section with a "Search Criteria" dropdown menu set to "Financial Year" and a value of "2013-2014". There are "Search" and "Clear" buttons. Below this is a "List of Searched Records" section. It shows a table with columns: School Name, Village/Ward, School ID, Quarter I, Quarter II, Quarter III, and Quarter IV. The table contains one record for "KALAPANI CHAK P.S." with "KALAPANI" as the Village/Ward, "2051796" as the School ID, and "Pending" status for all four quarters. There are also links for "Export to Excel" and "Print" on the left, and pagination controls on the right showing "Records 1 to 1 of 1".

School Name	Village/Ward	School ID	Quarter I	Quarter II	Quarter III	Quarter IV
KALAPANI CHAK P.S.	KALAPANI	2051796	Pending	Pending	Pending	Pending

Health entry is done at quarter level. By default first quarter will enable. If first quarter data entered and freeze then second quarter link for data entry will be available.

When User clicks on "**Pending**" link, following screen for data entry will appear to user.

User Manual: PM POSHAN Scheme (District Level)

School Health Data For Financial Year - 2011-2012				Print
School Details				
School Code	30010204810	School Name	ACDIL ENGLISH PRIMARY SCHOOL	
School Type		Category	Primary with Upper Primary	
State	Goa	District	NORTH GOA	
Location	Rural	Block	BARDEZ	
Village/Ward	ALTO BETIM			
Number of children whose anthropometric measurements (height and weight) have been done [-] Collapse				
Boys	<input type="text"/>	Girls	<input type="text"/>	
Number of Children stuned (height <-2-SD for age) [-] Collapse				
	Primary	Upper Primary		
Boys	<input type="text"/>	<input type="text"/>		
Girls	<input type="text"/>	<input type="text"/>		
Number of Children wasted (BMI <-2-SD for age) [-] Collapse				
	Primary	Upper Primary		
Boys	<input type="text"/>	<input type="text"/>		
Girls	<input type="text"/>	<input type="text"/>		
Number of over Nourished Children (BMI >+2SD for age) [-] Collapse				
	Primary	Upper Primary		
Boys	<input type="text"/>	<input type="text"/>		
Girls	<input type="text"/>	<input type="text"/>		
Anemia HB Level				
>12gms -normal Between 10-11.9 mild 8.00-9.9 moderate <8 gms.-severe				
Anemia HB Level (Optional) [-] Collapse				
	Primary	Upper Primary		
Number of Children having HB Level < 8gms	<input type="text"/>	<input type="text"/>		
Refractive Errors [-] Collapse				
	Primary	Upper Primary		
Number of Children diagnosed with refractive errors	<input type="text"/>	<input type="text"/>		
Number of Children provided spectacles	<input type="text"/>	<input type="text"/>		
Number of Children with Health Problems detected during School Health Checkup [-] Collapse				
Number of Children Problems treated during School Health Checkup	<input type="text"/>			
Number of Children Problems detected during School Health Checkup and were referred	<input type="text"/>			
Number of Children wasted (BMI <-2-SD for age) [-] Collapse				
	Primary	Upper Primary		
Number of Children received weekly Iron and Folic acid tablets in the last 3 months	<input type="text"/>	<input type="text"/>		
Number of children received deworming tablets	<input type="text"/>	<input type="text"/>		
<input type="button" value="Save as Draft"/> <input type="button" value="Freeze"/> <input type="button" value="Close"/>				

Health data entry from consist of following sections of data.

1. Number of children weight measured.
2. Number of children height measured.
3. Number of children with refractive errors

- 4. Number of children with health problems detected during School Health Checkup**
5. Distribution of Iron & Folic Acid, Deforming, Vitamin-A supplementation

User can print this record on click on **print** button.

After filling all required data, user can save it as **'Save as draft' or Freeze** Button. When user press **'Save as draft' or 'Freeze'** button a pop up message 'Data has been saved successfully' appears to user.

If user has save it as '**Save as draft**' he/she can modify it further but If user has save it as '**Freeze**' he/she cannot modify. User can view the data on clicking Freeze link.

3.4 NGO level Opening Balance

User---→ NGO level Opening Balance---→Select Financial Year-----Search

A list of NGO with following data entry status will populate as shown in the figure below.

The screenshot displays the 'NED Opening Balance' application. At the top, there is a navigation bar with links: Home, User Mgmt, Master Entry, School Data Entry, SMP & B, Fund, Pensions Admin, Pensions Mgmt, Lifting Agency, Report, General, and NetPay Bound. Below this is a search section with a 'Search & View' button and a 'Search Criteria' area. The search criteria include 'Financial Year' (2013-2014), 'District' (Chennai), and 'Status' (All). A 'Search' button is located at the bottom right of the search criteria. Below the search section is a 'List of Searched Records' table. The table has columns: NED Number, Total School Proposed with NED, Total Approved/Revised with NED, and Status Entry Status. The table contains three rows of data. A red box highlights the 'Status Entry Status' column for the first three rows, showing values like 'Pending', 'Pending', and 'Pending'. At the bottom right, there is a 'Search And View' button.

NED Number	Total School Proposed with NED	Total Approved/Revised with NED	Status Entry Status
SHREE FOUNDATION KIDS	100	0	Pending
SHREE FOUNDATION KIDSBABBAR	100	0	Pending
SHREE FOUNDATION KIDSBABBAR	1	0	Pending

1. **Pending:** indicates that entry of opening balance is pending
2. **Draft:** indicates that entry of opening balance has been done but data can be modified.
2. **Freezed:** indicates that entry of opening balance has been done & data cannot be modified

When the user clicks on “**Pending/Save as Draft**” link a screen will appear as shown in the figure.

State: Tamil Nadu **District:** TiruOGRAPALLI

User: User Mgmt **Master Entry** / **School Data Entry** / **AWS & B** / **Fund** / **Foodgrain Release** / **Foodgrain Mgmt** / **Lifting Agency** / **Report** / **General** / **Notice Board**

MID Level Opening Balance

Periodical Year 2010-2011	State TIRUOGRAPALLI	Fund Name
------------------------------	------------------------	-----------

Opening Balance Details

Basis	Total School Pledged	Total Available	Qty Wheat [Qls in GR]	Qty Rice [Qls in GR]	Qty Wheat [Qls in GR]	Qty Rice [Qls in GR]	Qty Cooking Cost [Rs.]	Qty Lifting Cost [Rs.]	Cook Cash Indigen Payment [Rs.]
S. ROTA	1	60	6.80	26.80	0.00	6.80	2750.00	0.00	2800.00

[Print](#) [Close](#)

User enters the data and clicks on **"Save"** or **"Freeze"** button to save the data as **"Save as Draft"** or **"Freeze"** respectively.

3.5 Opening Balance

User----> Opening Balance---->Select Financial Year, block, village-----Search

A list of schools of selected village with following data entry status will populate as shown in the figure below.

1. **Pending:** indicates that entry of opening balance is pending
2. **Draft:** indicates that entry of opening balance has been done but data can be modified.
2. **Frozen:** indicates that entry of opening balance has been done & data cannot be modified

Financial Year	State	District	Block/Taluka/Mandal	Village/Ward	School Name	Status	School Type	Category
2013-2014	Tamil Nadu	TIRUCHIRAPPALLI	ALLUR	NP_AJMERCTTY_WARD NO. 2	SR_AJMERCTTY_WARD NO. 2 G.D.S. SCHOOL KOTTA AJMERCTTY	Draft As Draft	Boys	Upper Primary
2013-2014	Tamil Nadu	TIRUCHIRAPPALLI	ALLUR	NP_AJMERCTTY_WARD NO. 2 G.D.S. S. KANNAN AJMERCTTY	Draft As Draft	Boys	Primary with Upper Primary	
2013-2014	Tamil Nadu	TIRUCHIRAPPALLI	ALLUR	NP_AJMERCTTY_WARD NO. 2 G.D.S. SEC. PANDARAJ AJMERCTTY	Draft As Draft	Boys	Upper Primary	
2013-2014	Tamil Nadu	TIRUCHIRAPPALLI	ALLUR	NP_AJMERCTTY_WARD NO. 2 G.D.S. KODAI	Draft As Draft	Boys	Primary	
2013-2014	Tamil Nadu	TIRUCHIRAPPALLI	ALLUR	NP_AJMERCTTY_WARD NO. 2 G.D.S. S. RADFANE	Draft As Draft	Boys	Primary with Upper Primary	
2013-2014	Tamil Nadu	TIRUCHIRAPPALLI	ALLUR	NP_AJMERCTTY_WARD NO. 2 G.D.S. SEC. KANNAN AJMERCTTY	Draft As Draft	Boys	Upper Primary	
2013-2014	Tamil Nadu	TIRUCHIRAPPALLI	ALLUR	NP_AJMERCTTY_WARD NO. 2 G.D.S. KODAI	Draft As Draft	Boys	Primary	
2013-2014	Tamil Nadu	TIRUCHIRAPPALLI	ALLUR	NP_AJMERCTTY_WARD NO. 2 G.D.S. KANNAN AJMERCTTY	Draft As Draft	Boys	Primary	
2013-2014	Tamil Nadu	TIRUCHIRAPPALLI	ALLUR	NP_AJMERCTTY_WARD NO. 2 G.D.S. SEC. PANDARAJ AJMERCTTY	Draft As Draft	Boys	Upper Primary	
2013-2014	Tamil Nadu	TIRUCHIRAPPALLI	ALLUR	NP_AJMERCTTY_WARD NO. 2 G.D.S. KODAI	Draft As Draft	Boys	Primary	
2013-2014	Tamil Nadu	TIRUCHIRAPPALLI	ALLUR	NP_AJMERCTTY_WARD NO. 2 G.D.S. KANNAN AJMERCTTY	Draft As Draft	Boys	Primary	

The User clicks on **"Pending/Save as Draft"** link and a screen will open as follows.

School Opening Balances Data Entry							
Details							
Financial Year	2013-2014	State	Tamil Nadu				
District	TIRUCHIRAPPALLI	Block/Taluka/Mandal	ALLUR				
Panchayat	ALLUR	Village/Ward	ALLUR				
School	BHARATHY PRIMARY SCHOOL	Category	Primary				
Data is frozen already							
Pry Wheat(Qty in Kgs)	Pry Rice(Qty in Kgs)	UPry Wheat(Qty in Kgs)	UPry Rice(Qty in Kgs)	Pry Cooking Cost (In Rs.)	UPry Cooking Cost (In Rs.)	Cook Cum Helper Payment(In Rs.)	MHE Expense (In Rs.)
0.00	0.00	0.00	0.00	0.00	0.00	3706.00	1963.00
<input type="button" value="Save"/> <input type="button" value="Freeze"/> <input type="button" value="Close"/>							

User enters the data and clicks on **"Save"** or **"Freeze"** button to save the data as **"Save as Draft"** or **"Freeze"** respectively.

3.6 NGO Monthly

User----> NGO Monthly---->Select Financial Year-----Search

A list of NGO with following data entry status will populate as shown in the figure below.

NGO Monthly

Search Criteria

Financial Year: 2013-2014 Organisation Name: [Text Box]

Search [Clear]

List of Searched Records

Organisation Name	State	District	Year	Ref	Step	Step	Step	Step	Step	Step	Step	Step	Step	Step
Mangal Mahila Urban Samiti	Tamil Nadu	Tiruchirappalli	2013-2014	1	Pending	Pending	Pending	Pending	Pending	Pending	Pending	Pending	Pending	Pending

1. **Pending:** indicates that entry of opening balance is pending
2. **Draft:** indicates that entry of opening balance has been done but data can be modified.
2. **Freezed:** indicates that entry of opening balance has been done & data cannot be modified

The User clicks on “**Pending/Save as Draft**” link and a screen is populated as shown in the figure

NGO Monthly Data For April 2013-2014

NGO Details

State: Tamil Nadu District: TIRUCHIRAPPALLI

Name: vari Total School: 1

Cook Cum Helper Details [-] Collapse

Number of Cook Cum Helper: [Text Box] Mode of Payment: Cash Total Amount (in Rs.): [Text Box]

Cooking Cost (In Rs.) [-] Collapse

Primary				Upper Primary			
Opening Balance	Received during the Month	Expenditure during the Month	Closing Balance	Opening Balance	Received during the Month	Expenditure during the Month	Closing Balance
0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Details of Foodgrain (All details in Quintals) [-] Collapse

Primary				Upper Primary					
Food Item	Opening Balance	Received during the Month	Consumption during the Month	Closing Balance	Food Item	Opening Balance	Received during the Month	Consumption during the Month	Closing Balance
Wheat	0.00	0.00	0.00	0.00	Wheat	0.00	0.00	0.00	0.00
Rice	0.00	0.00	0.00	0.00	Rice	0.00	0.00	0.00	0.00

Save as Draft Freeze Close

User enters the data and clicks on “**Save**” or “**Freeze**” button to save the data as “**Save as Draft**” or “**Freeze**” respectively.

4. Fund

4.1 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.

Fund Received By District							
District Name	KARAIKAL			Release Date	09/10/2013		
Financial Year	2013-2014			Receive Date(DD/MM/YYYY)*	24-03-2014		
All Amount in Lacs(Rs)							
Component	SC		ST		GEN		Total
	Primary	Upper Primary	Primary	Upper Prymary	Primary	Upper Primary	
Cooking Cost	1.47672	1.21062	0.00000	0.05995	3.90897	3.34373	9.99999

User click save to receive the fund.

4.2 Fund Release

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

If user has clicked freeze 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 block or school & 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**.

Fund Allocation to District/Block/School from District KARNATAKA

Select Level
 Financial Year: 2013-2014

Component*:

Cooling Cost

All Amount in Lacs (Rs)

Total Available (Entire State) at KARNATAKA

	SC		ST		GDR		Total
	Pry	U.Pry	Pry	U.Pry	Pry	U.Pry	
Fund - Available (A)	1.4937	1.2192	0.0000	0.0595	3.9097	3.3437	9.9999
Fund - Allocated (B)	0.8371	0.8494	0.0000	0.0438	2.7628	2.3401	6.8888
Fund - Balance for Allocation (A-B)	0.6430	0.3631	0.0000	0.0179	1.1729	1.0032	3.0000

Select District/Block/School

District*:

SC (%)		ST (%)		GDR (%)		
Pry (%)	U.Pry (%)	Pry (%)	U.Pry (%)	Pry (%)	U.Pry (%)	
						Recalculate

Component	District	Block	School	SC		ST		GDR		Total
				Pry	U.Pry	Pry	U.Pry	Pry	U.Pry	
Cooling Cost	KARNATAKA	KARNATAKA		1.3371	0.8495	0.0000	0.0438	2.7628	2.3401	6.8888

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4.3 Fund Release to NGO

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

If user has clicked freeze 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 NGO & 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**.

Fund Allocation to MGNREGS from District ARNTAPUR

All Amount in Lacs(Rs)

	SC		ST		GBR		Total
	Pr	U.Pr	Pr	U.Pr	Pr	U.Pr	
Fund - Available	142.7090	33.3806	34.5518	13.8440	46.1370	280.9768	866.7674
Fund - Allocated	5.3290	4.5430	3.3182	2.0102	30.9014	7.2118	33.0000
Fund - Balance for Allocation	127.3800	46.2676	31.4336	11.8338	15.2356	273.7650	833.7674

Select District/Block/School

	SC		ST		GBR		Total
	Pr	U.Pr	Pr	U.Pr	Pr	U.Pr	

Component	District	Org. Name	SC		ST		GBR		Total
			Pr	U.Pr	Pr	U.Pr	Pr	U.Pr	
Dist. Cum. Release	ARNTAPUR	ASHAPATRA FOUNDATION	1.0000	1.0000	2.0000	1.0000	1.0000	1.0000	7.0000
Dist. Cum. Release	ARNTAPUR	Y. NARAYANA REDDY FOUNDATION	1.0000	1.0000	1.0000	1.0000	1.0000	1.0000	6.0000

4.4 Receive Non Recurring Fund

User selects financial year and clicks on **Search** a list of fund released from state to district 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.

Fund Received By MIDDLE AND NORTH ANDAMANS for Kitchen Cum Store

All Amount in Lacs(Rs)

District	MIDDLE AND NORTH ANDAMANS	Component	Kitchen Cum Store
Fund Released	107.00000	Release Date	18/10/2013
Actual Receiving	107.00000	Receive Date (dd/mm/yyyy)	24-03-2014

User clicks on **'Save'** button to receive the Non Recurring Fund.

5.1 Food Grain Release

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

Following screen will appear.

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

Pending – Food grains data has not been entered so far.

Saved As Draft --- Food grains data has been entered but the user can modify it.

Freeze – Food grains has been entered but the user can not modify it.

Status column will show two statuses:

1. **Yet to be released** – Food grains has not been released to school
2. **Released** – Food grains has been released to school.

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

Foodgrains Release Form District A.P.H.E.R.

Foodgrains Information Detail

Financial Year: 2013-2014 Allocation: Allocation-C

Released Foodgrains for (in MT) District A.P.H.E.R. No Release Found.

Available Foodgrains for (in MT) District A.P.H.E.R. No Release Found.

Planned Foodgrains for Release (in MT) Block - SAG NAGAR (As Per FY 2013-2014)

Enrollment Primary: 18579 Enrollment Upper Primary: 7017

List of Already Released Foodgrains (in MT) for Block - SAG NAGAR

No Release Found.

List of Opening Balance Foodgrains (in MT) for Block - SAG NAGAR

Items	Primary	Upper Primary
Wheat	8.880	8.880
Rice	0.00	0.00

Release Foodgrains (in MT) Block - SAG NAGAR

Category	Primary	Upper Primary
Wheat		
Rice		

Sanction No. * Date * (DD/MM/YYYY) 27/05/2014 Authorized Signatory * MDM Director

Note: * Fields are mandatory.

Save as Draft Freeze Close

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 quantity what has been released already.

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 school 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 **"To be Release"** and now this link will get enable.

On Clicking **To be Release** link its status will get changed to **'Released'** and it will be Available to Districts.

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'**.

Foodgrains Release From District AJMER					
Foodgrains Information Detail					
Financial Year	2013-2014	Allocation	Allocation-I		
Block	ARAIN				
Released Foodgrains for (In MT) :District AJMER					
No Release Found.					
Available Foodgrains for (In MT) :District AJMER					
No Release Found.					
Planned Foodgrains for Release (In MT) :Block -ARAIN (AS Per FY 2012-2013)					
Enrollment Primary	22424	Enrollment Upper Primary	12459		
List Of Already Released Foodgrains (In MT) for :Block -ARAIN					
Foodgrains	Primary	Upper Primary	Sanction No.	Installment No.	Release Date
Wheat	15.000	20.000	454545455	1	13-01-2014
Rice	25.000	30.000	454545455	1	13-01-2014
List Of Opening Balance Foodgrains (In MT) for :Block -ARAIN					
Items	Primary	Upper Primary			
Wheat		2.000	4.000		
Rice		6.000	8.000		
<input type="button" value="Close"/>					

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

Foodgrains Release - District to Block			
Search & View			
Search Criteria			
Financial Year*	2013-2014	Allocation*	Allocation-I
Stock Position			<input type="button" value="Search"/>

On clicking **Stock Position** link, list of Food grain stock position of blocks opens as shown in below figure.

User Manual: PM POSHAN Scheme (District Level)

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 clicking **Stock School** link, list of Food grain stock position of schools opens as shown in below figure.

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

5.2 Food Grain Release to NGO

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.

District user--->Food Grains Release -> Food grain Release to NGO ---->Select Financial Year & Allocation--->Search

Following screen will appear.

School	Wheat Qty to HT	Wheat HT Qty to HT	Rice Qty to HT	Rice HT Qty to HT	Data Entry	Status
Shri Krishna	11,000	24,000	10,000	10,000	Completed	Released
SHRI	0.000	0.000	0.000	0.000	Pending	Not to be Released
SHRI	0.000	0.000	0.000	0.000	Pending	Not to be Released
SHRI FOUNDATION	0.000	0.000	0.000	0.000	Pending	Not to be Released
Karnataka State School	0.000	0.000	0.000	0.000	Pending	Not to be Released
SHRI FOUNDATION	0.000	0.000	0.000	0.000	Pending	Not to be Released
SHRI FOUNDATION	0.000	0.000	0.000	0.000	Pending	Not to be Released

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

Pending – Food grains data has not been entered so far.

Saved As Draft --- Food grains data has been entered but the user can modify it.

Freeze – Food grains has been entered but the user can not modify it.

Status column will show two statuses:

1. **Yet to be released** – Food grains has not been released to school
2. **Released** – Food grains has been released to school.

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

Foodgrains Release Form District: AJMER

Foodgrains Information Detail

Financial Year	2013-2014	Allocation	Allocation-I
NGO	29029		

Released Foodgrains To (in MT) District: AJMER

No Release Found.

Available Foodgrains To (in MT) District: AJMER

No Release Found.

Planned Foodgrains for Release (in MT) NGO: 29029 (As Per FY 2013-2014)

Enrollment Primary: 0 Enrollment Upper Primary: 0

List Of Already Released Foodgrains (in MT) for NGO: 29029

No Release Found.

Release Foodgrains (in MT) NGO: 29029

	Primary	Upper Primary
Wheat		
Rice		

Sanction No. * Date * (DD/MM/YYYY) 22/03/2014 Authorized Signatory * MDM Director

Note : * Fields are mandatory.

Save As Draft Freeze Close

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 quantity what has been released already.

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 school 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.

User Manual: PM POSHAN Scheme (District Level)

Foodgrains Release From District- AJMER					
Foodgrains Information Detail					
Financial Year	2013-2014	Allocation	Allocation-I		
NGO	akshya patra				
Released Foodgrains To (In MT) :District- AJMER					
No Release Found.					
Available Foodgrains To (In MT) :District- AJMER					
No Release Found.					
Planned Foodgrains for Release (In MT) :NGO- akshya patra (AS Per FY 2012-2013)					
Enrollment Primary :	0	Enrollment Upper Primary :	0		
List Of Already Released Foodgrains (In MT) for :NGO- akshya patra					
Foodgrains	Primary	Upper Primary	Sanction No.	Installment No.	Release Date
Wheat	12.000	14.000	12212	2	13/01/2014
Rice	16.000	18.000	12212	2	13/01/2014

Close

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

On Clicking **To be Release** link its status will get changed to **'Released'** and it has been released to NGO.

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'**.

6. Food Grain Management

6.1 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.

User have to indent date, lifting agency name, enters food grains data & can submit data either in **Save As Draft or Freeze** mode clicking on **Save As Draft or Freeze** button respectively

6.2 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.

User Manual: PM POSHAN Scheme (District Level)

Foodgrains Supply Agency Lifting Details

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

Foodgrains Supply Agency Lifting Details

Financial Year: 2023-2024
 Foodgrains Supply Agency: FCI
 Lifting Agency Name: Joginder Singh
 Vehicle Number: 1234567
 State: 22942014

Indent Details

Indent No.	Type	Wheat (in MTs)		Rice (in MTs)	
		Available	To Lift	Available	To Lift
2023-2024-001	Primary	1.00	1.00	1.00	1.00
	Upper Primary	1.00	1.00	2.00	2.00

Summary (in MT)

	Wheat (in MTs)		Rice (in MTs)	
	Total	To Lift	Total	To Lift
Primary	1.00	1.00	1.00	1.00
Upper Primary	1.00	1.00	2.00	2.00

Save as Draft | Freeze | Close

User selects indent no, lifting agency name, enters Food-grains data & can submit data either in **Save As Draft or Freeze** mode clicking on **Save As Draft or Freeze** button respectively.

6.3 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

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

Foodgrains Supply Agency Bill Generation Details

Financial Year: 2023-2024
 Foodgrains Supply Agency: FCI
 District: CHANDIGARH (U.T.)
 Bill No.: 1234567
 Duration: From: 01/01/2023 To: 31/12/2023

Indent Details

Indent No.	Type	Wheat		Bill Quantity	Rice	
		Indent Quantity	Lifted Bill (Reserved)		Indent Quantity	Lifted Bill (Reserved)
2023-2024-001	Primary	1.00	0.00	0.00	1.00	0.00
	Upper Primary	1.00	0.00	0.00	1.00	0.00

Summary (in Rs.)

Wheat (in MT)				Rice (in MT)			
	Quantity	Rate	Amount (in Rs.)	Quantity	Rate	Amount (in Rs.)	
Primary	0.00	4100.00	0.00	0.00	8000.00	0.00	
Upper Primary	0.00	4100.00	0.00	0.00	8000.00	0.00	

Bill Amount: 0.00
 Tax Amount (5 %): 0.00
 Total Amount: 0.00

Save as Draft | Freeze | Close

User-->select indent no---->Detail of indent will reflect

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.

6.4 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.

FCI Bill Payment - Mobile Review

Foodgrain supply Agency Bill Payment

Notes:
1. Bill No. and Bill Date are mandatory.
2. All Amount in Rs. and Quantity in MT.

Bill No.	Bill Date	Mode	Quantity (MT)	Amount (Rs.)
00000000000000000000	01/01/2014	Draft	0.00	0.00
00000000000000000000	01/01/2014	Pay	0.00	0.00

Foodgrain supply Agency Bill Payment Details

Financial Year: 2013-2014
State: Chandigarh
District: Chandigarh
Transaction Date: 01/01/2014

Click on 'Pay Bill' to pay the bill. If you want to draft the bill, click on 'Draft' to get details.

Bill No.	Bill Date	Mode	Quantity (MT)	Amount (Rs.)
00000000000000000000	01/01/2014	Draft	0.00	0.00
00000000000000000000	01/01/2014	Pay	0.00	0.00

Pay Bill

Save as Draft

User----->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

7. Lifting Agency

8.1 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 Details

Financial Year: 2013-2014
 Lifting Agency Name: food and civil supply
 District: BLUNDR
 Lifting Transaction No.: 2013-2014UPR18
 Transaction Date:
 Bill Date:
 Duration From To:
 Other Product: 2013-2014UPR18
 2013-2014UPR18
 2013-2014UPR18
 Select Lifting...

Transaction No.	Type	Wheat	Rice	To Be Paid
2013-2014UPR18	Primary	1.00	1.00	1.00
	Upper Primary	1.00	1.00	1.00

Transaction No.	Type	Wheat	Rice	To Be Paid
2013-2014UPR18	Primary	1.00	1.00	1.00
	Upper Primary	1.00	1.00	1.00
				2.00

Transportation Rate (Rs.) 100.00
 Bill Amount 200.00
 Tax Amount (5%) 10.00
 Total Amount 210.00

Save as Draft Freeze Close

User----->Select Lifting transaction no-->Detail will populate

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.

7.2 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.

Lifting Agency Bill Payment

Note:
1. All Amount fields are mandatory.
2. All Amount in Ru. and Quantity in MT(S).

Available Fund Details	
Fund Type	Amount
Primary	387750.00
Upper Primary	387750.00
To be Released	0.00
Balance	387750.00

Lifting Agency Bill Payment Details

Financial Year: 2013-2014
 Mode: Rajasthan
 Reference No.: 807286
 Lifting Agency Name: KVS
 District: ARAH
 Transaction Date: 20/03/2014

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

Bill No.	Bill Date	Mode	Cheque/ETI No.	Cheque Date	Total Amount	Paid Amount	Balance Amount	Amount to Pay	Penalty
Primary	7500.00	0.00	7500.00	7500.00					
Upper Primary	6000.00	0.00	6000.00	6000.00					
Total Amount							13500.00	0.00	13500.00

Buttons: Save as Draft, Freeze, Close

User----->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.