

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

MIS Portal State / UT Level

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

State Level User

Below are state level functionalities.

1. User Management

1.1 Create User

1.2 Change Password

2. Master Entry

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- 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
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4. AWP & B

- 4.1 District AWP&B Plan Submission
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- 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

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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.

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Disatet "	AHMADABAD			
Roe" Login M	DISTRICT	•		
Login Id "	deh_west			
First Name *	Gaurav			
Lost Name	Kashyap			
Address"	Nev Celhi			
Enat	kathygaurav@gm	nco fe		
Nobiler	9655167809			
	Adet M - MC BARNEX			
Choose the block for which the data entry permission required "	Paris I			
	BANA MAL			

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 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.

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first Name *	Gaurav	
Last Name	Kashjap	
Address"	West Delh, New Delhi	
Enail	lashgaua/gynal.com	
Nobie	9555167609	
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Choose the block for which the data entry permission required		
Update Close		

If user want to activate or deactivate any user then

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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 \rightarrow 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 : *
Change Exit

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.

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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.

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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.

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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.

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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:

AWP & B District AWP & B Plan Submission State AWP & B Plan Submission Quantification of Central Assistance

After click on above link, following screen appears

Annual Work	Plan Ik I	ladget (AWP & B) Submission		E
	AWP 8	B Submission		
- Select District Name -		(Natrict Name (AWP 6.11 Plan Submitted Districts)	- Select District Name -	
	1	AWP 8	Annual Work Plan & Hadget (AWP & B) Submission AWP & B Submission - Select District Name - Castrict Name (AWP & B Plan Submitted Datricts)	AWP & B Submission - Select District Name - - Select District Name - - Select District Name -

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 Availed 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.

• (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

No.	Component	Enrolment (As on 30.09. 2016) (In Numbers)	PAB Approval 2016-2017 (in Numbers)	Avg. No. Children Avsiled MDM (As per AWP8B) (Till 31.12.2016) (In Numbers)	Proposal for 2017-2018 (in Numbers)
1	2	3	4	5	6
t)	Obildren (Primary)	AT-4, Col73	0 (AT-5.Col6)	(A1-5 COL-18)	0 [AT - 27, Con 7]
17	Children (Upper Primary)	[AT-46, Cut7]	1 AT-SAL Col4]	0 [AT-58, Col19]	0 [AT-37A, Col-7]
1.3	Children (NCLP)		0 AT-SR, Col.+4	0 [AT = 58, Gat = 10.]	0. [AT-278, Col 3]
1.4	Onlidren Drought (Primary)		0 [AT-50, Cel. 4]	0 [AT-9C, C04,-10]	(AT-27C, Col-3)
1.5	Children Drought (Upper Primary)		0 [AT-50.Col4]	0 [AT-60:Col-10]	0 [AT-370, Cot-3]
) Work	ling Days				
No.	Componen	n -	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 din Numbersi
1	2		3	4	5
2.1	Working Days (Primary)		0 [AT-5, COL-5]	D SAT-S COL-S	0 (AT - 27, COL - 5)
2.2.	Working Days (Upper Primary)		AT - BA, COL - FJ	47-54, COL - 19	141-174-000
2.3	Working Days (NCLP)		(AT - EB, COL - E)	0 [AT - NR. COL - 1]	AT - JTR. COL. +6
2.4	Working Days Drought (Primary)		AT-BE, COL-SI	0 (AT-DC, COL-11)	0 [AT - 2TC, COL - 4]
2.6;	Working Days Drought (Upper Primary)	8	0 [AT +80, COL -4]	847-50, COL-10	0 [41 - 370. COL - 4]
Cool	Cum Relper				
No.	Componer	ıt	PAB Approval 2016-2017 (in Numbers)	No. Of CCHs Engaged (As per AWP&B) (Till 31.12.2016) (In Numbers)	Proposal Sor 2017-2018 (In Numbers)
1	2		3	4	5
3.1	Cook Cum Helper (Primary)		0 [AT - 8, COL - 3]	AT-A COL -4	0
3.2	Cook Cum Helper (Upper Primary)		D (AT -SA, COL - 1)	8 (AT - 6A, COE - 4)	0
33	Cook Cum Helper Drought (Primary)		0		(A)
3.4	Cook Cum Helper Drought (Upper Prima	ŋ)	0		0

	1 BL	Cumulative Approval	1	18 31.12.2016 (In Number	a)	2,023,10103	or 2017-2018	
No.	Component	Till 2016-2017 (Total Numbers)	Constructed	In Progress	Yet to Start.	Physical (In Numbers)	(Rs. In Locs)	
1	2	3	4	5	6+(3-4-5)	1		
4	Kitchen Cum Store	0 (AT - HIA. COL - 3)	IAT - HA. COL - IL	DAT-THA COL-TE		0 [AT - 20, COL - 10]	0.00 (AT - MA-COL - 19)	
Hitel	hem Device							
	17 and 10	Comulative Approval	1	118 31 12 2016 (in Number	1ů	Proposal for 2017-2018		
No.	Component	Till 2016-2017 (Total Numbers)	Procured	to Progress	Yet to Procured	Physical (In Numbers)	Financial (Rs. In Loce)	
1	2	3	4	5	6	1		
5.1	Ritchen Device (New)	AT-ELCOL-1	AT - 12, COL - 41	(AT. 12.00(-7)	AT-12.COL-1	0 [AT-29, COL-39]	8.00	
5.2	Kitchen Device (Replacement)	0 [AT- \$2A-CUL-3]	AT - TAA. COL - 5	147 - 124. COL - 17	AT-NA.COL-SI	0 (AT - 2%, COL - 32)	0.00	
ad Dis	trict Supporting AWP & B Excel	Formats (only excel file, I	Max Size 10MB)	Cheven file	United			
d Dis	trict AWP & B Write-up (only pd	f file, Max Size 10MB)		Chasan Fie	Makad			

(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

AWP & B District AWP & B Plan Submission State AWP & B Plan Submission Quantification of Central Assistance

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.

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12	Children (Doper Primary)	ů	8					
1.3	Children (NCLP)	0	0		3 8 (
14	Ohldren Drought (Primary)	0	.0		(@))			
1.5	Children Drought (Upper Primary)	0	¢		.0		0	
25 Wor	king Days							
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2.2	Working Days (Moper Primary)		0		(*)		0	
2.3	Working Dave (NCLP)		Q.				+	
2.4	Wasking Days Drought (Primary)							
25	Winking Days Drought (Upper Prin	mary)			(e)			
.35 Coo	k Cum Helper							
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3.2	Cooli Cum Helper (Upper Primary)	1	0					
33	Gook Curn Helper Drought (Prima						6	
3.4	Cook Cum Helper Drought (Upper							
<u> </u>	Soon Sain ringer Stinger Looper		1					
(B).No	on Recurring							
(1) Kitcl	hen Cum Store							
5.No.	Component	Cumulative Approval Till 2016-2017 (Total Numbers)	Till 34 Constructed	12.2016 (In Nur In Progress	whers) Yet to Start	Proposal Physical (In Numbers	for 2017-2018 Financial (Rs. In Lace)	Remarks by State / UT
1	2	1	4	5	6	1	8	9
4	Kitchen Cum Store	(¢		(a)	- 1	0	9.00	
20 Kitt	ten Device							
5.No.	Component	Cumulative Approval Till 2016-2017	Till 31 Procured	.12.2016 (In Nar In Progress	nbers) Yet to Procured	Physical	for 2017-2018 Financial	Remarks by State / UT
1	2	(Total Numbers) 3	4	5	6	(In Numbers 7	(Rs. In Loce)	.9
51	Kitchen Device (New)		- 8	-0-1			0.00	
62	Kitchen Device (Replacement)	(0)	38/	(a))	(ð		\$.00	
ut et ut	e Supporting AWP & B Excel For	uuts (only overal III-	Max Shee 100	ant'i	Constant	Enversee		
	e Sopporting AWP & B Excel For		- Mar 2010 108		Overes Fig.	Liphat	5	
P+10+0-01	Submise			and the second			sion of AWP & S	

4.3 Quantification of Central Assistance

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

A Food		112		
5. No.	Stage	No of Chidren	No of Working Deys	Quantity in MT
t.	Primary (@100 gris per child per school day)	2997898	232	67231.23
-2	Upper Primary (@150 gmu per child per achool day)	1504619	292	55840.74
3	NCLP (@150 gms per child per school day)	0	0	0.00
4	Drought Primary (@100 pro per child per school day)	753643	36	2715.11
5	Drought Upper Primary (§150 gms per child per achool day)	379041	36	2051.68
R. Cost o	I Food graws, Cooking Cast, Transport Assistance, Hun, to cook cam-Industry and	Hamagement Houstoring and Evaluation		
5.No	Component/Norm		At	iount Admissible (Rs. in lakh
Primary				
1	Cost of Food grains @ 2000 00+ per MT for 47061.861 MT Wheat. @3000.00	IF per MT for 20109 369 MT nce and @ 0.00 % Tax		1645.32
1	Unit Cooking Cost @Rs-4.13 per day/ per Child for 2997888 Children			27766.30
2.1	Centrel Share @Ra- 2.48 per day/per Child			16673.35
2.2	Minimum Mandatory State Share (\$Ra- 1.65 per day) per Child			11060.15
a.	Transportation Cost @Rs-750.00 2897698* 232 * 0001 MT * 750.00			504.23
4	Honorarium to cook-cum-helpers			
4.T.	Central Share 74512 CCH * Rs 600.00* 10 Months			4470.72
4,2	State Share 74512 CCH * Ra 400.00 * 10 Months			2960.48
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)			23612.1
Upper Pri	mary			1000000
6	Cost of Food grains @ 2000.00i- per MT for 39058.516 MT Wheat, @3000.00	- per NT for 16752 222 MT noe 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			13811.29
7.2	Minimum Mandatory State Share &Ro- 2.47 per day/ per Child			9105.11
в	Transportation Cost @Ra- 750 00 1604619*232 * 0001 WT *750 00			418.81
1	Honovarium to codil cum helpers			
81	Central Share 41221 CCH * Rs 600.00*10 Months			2473.26
9.7	State Share 41221 CCH * Rs 400.00°10 Months			1848.64
10	MME@ 1.5% of the I) Cost of Food grains (i) Cooking Cost (ii) Transportation Cost (V) Honorarum to cook-cum-helpers			323.78
	Total-{6+7.1+8+9.3+10}			18311.4
Drought I				
11	Cost of Food grains @ 2000.00- per MT for 1999.177 MT Wheat , @2000.00-	- per MT for 813,933 MT role 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.

And line \$1.	*						iname Date		17.010	16		(national				
Financial True		ter.				Tes	fal Assault (Reb	caused lays O	served in Langu	47	2					
															Al Arros	n m Laco Rec
17-00					******							inter and				
		38		57		Gell		Total	×		98		66			Todal
Cost Of Passigners			2.54308		0.02908		10.43483	15.30996			6.42	6	1	\$9.80889		11,38396
Cooking Cast			18.25479		0.1808		41.39913	\$3.76330	(6.2947)		4.00	18	1	43/39985		\$3,76320
Transportation			0.201738		0.00300		1.4096	1.78171	6.1178		1.00	100	1	14046		1,25171
Cost Curr Helper			1,6576		6,03407		8.00200	15.20102	1.679		840	77 J	1.	0.00287		11.21532
142			0.23809		0.00375		0.04828		8.13004		1.00			6.99534		1,33619
Grand Talal			15.64110		0.17867		65.39913	41,236.04		1544110		6.178	67		45.39611	81,33636
(Apple Control of Cont					Taxa Date							14400	dana			
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Crist Of People rate			3.8685		14831		(8.59.82)		21.6146	3.8000		1.0	peace	1	14.899201	25.88485
Doubling Caset			10.12290	18	1000		67.53940		81.00285	38.31000			18181	- 1	47.00%	#3.90295
Transportation			8.52500		10000		1.019		1,79417	6.13840			10810	1	1.0008	3,75417
Dook Ours Helger			1-85221		00110		7,74290		9.51987	1,81211			01110	1 1	27686	3.61587
eet.			8.37368	18	200829		1.553102		1.12540	1.1710			20101		1 mm	1.52585
forend Tatal			22.87898		M111		15.80087		118.78978		11.8799			B.JALLE	arreader.	118,78970
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tote ; * Builds are mandetory.			_													
					20.00	-										

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.

					State of the	cate Maare				
Burnchal Your			2012-2014			Dotalment.		Test Desil	wet.	
										M. Amount in Laco (Ra)
					C. Villa	in Alexandre				
mpanet		WEARAN	1.10		SICALP			a (22.84%)	total	_
			100 million (1990)	RY	11.07		Pri .	14.Wa	1.00	
orik Curo-Helper		0.12103		1004	0.08088	1.00%	8.0		0.536.00	1,919
orking Cast		(0.2298)	3	00256	8.80900	0.13837	23.0	610	18-02088	34,+7909
	Grand Total	10.25170	:73	1999	8.89000	0.14763	13.34	AZF	15.54718	68.61111
						with the				
equand		61 37.92	SU				1	0 (72.80%)	Total	
				ny	10.00		71	ALTE:	1000	
sik Cun telper		9.6280		18888	1.000	8-00904	1 60		1.5304	1.14184
onkong Caut		10.1298		4225	a.0000e	6.067	1.14	040	10.000W	35.47900
	Gaussi Votal	10.352.00	9.2	10.24	8.89000	614753	13.34	627	15.54718	46.43132
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									- 11 - 1 - 1 - 1 - 1 - 1 - 1 - 1	
and the Ball						ExtraDis/res/rriving		(1949-294) ² E		
everyed from		State Finance Department	1. Y			Authorized Signatory	0)	NDM Director 🗸		
en : † flehts are einidatory,										
					Service Deets	Paux Dos				

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**.

Financial Visar		2913-2014					ngowelf:		17			
		20220				22						
											ALMO	iantin Laka(Ra)
and Arestable Door	in chalcal at Pathoners											
				- 90			(M)		SI		Total	
			Pry	10		Ry.	10 Prol	Pry.		Utry .		
Fund - Available (A)				10.00179	21.38614	0.046			82.13078	87.64298		105,9(21)
Fund - Allocated (N)				4,2000	9.27389	6.80800			25.7940	17.9980		80.00811
Fund - Balance for J	Ubration(A-R)			7.0129	38.18125	3.2140	0.18175	6	41.79818	25.8942		258.40734
CALVAR.	-beat-		9									
	at (%)	W5.[36]		(14) Liny(14)		Pr(1%)	GER (%) 12.9 (%)					
		ws.twi		(%) 1.0000000	1	wite	GREENE UNITED	, ,		(Autom)		
	at (%)	No ENI			×	Py(N)		1	GRI	(Restrike)	24	
wy (%)	at (%)	estal E				Py(15)	U.Hr; (%)		CEN LUV		-	
ny (tu) apigwaniti	46 [%] UA(14)			Liny (192	1	Pry Pry 21340 8.8	U.Hr; (%)	Prg Alteret		s Totai	(Lines)	
Annes"	ec (%) UA((%) UA((%)			iany (na		Pry Pry 21942 8-0 4599 8-3	UH1[14] 97 UPy		11N 3.3	y Tutal 011 9.8999 000 8-90001		

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.

🖲 Blaint Latabativens					2	Name laiset_at - Role: STATEADMN 🔒 Los
one UserPignt MasterFi	mity – School Duta Entry -	AWE'S BE Funds AME'S Foodgro	e Release & Foodgrams Fight = 1.8mg A	anno Report General Notice Board		
			Non Researching Field	Received		
fearst & View						
Search Criterio						
Financial Year"	2012-2064					
						Select Dea
List Of Searched Bestards (
Numiladare i fast					Records 1 to 1 of 1	High Prevale T and a best for
Sector Sector	address discussion	And States				
Keller Gro See	25.2121	A-NOW Excerned				

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 t**o **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 Alloca	tion To	o State			
State	Uttar Pradesh	Finar	ncial Year	1	2014-2015	
						All Amount in Lacs(Rs)
No. of Approved School	Kitchen Device (Admissible Allocation)		Allocated Fund	Kitche	n Device (As Per P	AB Approval)
0	0.	00000	0.00000			0.00000
Fund Release Date (dd/mm/yyyy)	26/03/2014	Auth	orized Signatory		MDM Director	•
	Save As Draft	Freeze	Close			

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

State: Littar Prades	h					🔓 User: up_st - Role: STATEADNIN 🔒 Los
Home User Mgmt M	Master Entry • Sch	ool Data Entry 🕨 A	NP & B) Fund) MME1 Foo	dyrains Release) F	dyrans Mynth Lifting Agency + Report - General - Notice Board	
				ĥ	Micration (Witchen Device)	
Search & View						
- Search Criteria						
Financial Year*		2014-2015				
Add State Share						Search Clear
List Of Searched Re	cords :					
Egon to Boal Print					Reco	ntsitaidi <u>Fraikeeksa</u> l ali <u>tee</u> lja
Copyrent	Sate	Arrent	lista Entry	5am		
Kitchen Device	Utar Padeh		SUULUUUU <u>Completed</u>	Relate		

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

	Fi	ind Allocation To	State		
Financial Year	2014-2015	State	e	Uttar Pradesh	
				All Amoun	t in Lacs(Rs)
No. of Approved School	Kitchen Cum Store (Admissible	Allocation)	Allocated Fund	Kitchen Cum Store (As Per PAB App	oval)
0		0.00000	0.00000		400000,00
Fund Release Date (dd/mm/yyy)	/) 26/03/2014	Auth	orized Signatory	MDM Director 👻	
	Save As D)raft 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	Ř					🔓 User: up_st - Role: STATEADIWN 🔒 Locort
Home User Ngmt M	laster Entry Sch	ool Data Entry 🕴 Al	WP&B) Fund) WWE) Foo	dyrains Release + Foo	grains Mgmt+ Lifting Agency+ Report+ General+ Notice Board	
				Fand)	location (Nitchen Cum Store)	
Search & View						
-Search Criteria						
Financial Year*	1	2014-2015				
Add State Share						Search Gear
-List Of Searched Reo	ords :					
Econtro Bool (Print					Records I to	oldt <u>FailPaica</u> dit <u>iactua</u>
Component	State	Ancert	Data Estay	Salar		
Ribber Cun Stars	Utar Pradesh		40000.0000 <u>Consided</u>	<u>bim</u>		

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

			Fund Allocation	to District From				
Financial Year		2014-2015		Component*		Select	•	
							All A	mount in Lacs(Rs)
Fund Available	at							
	Available fu	ind	Alloc	ated fund			Balance Fund	
District				Amot	int			
District*	Select		•				Add	
			Save As Draft	Freeze Close				

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/ Freez**

User can release fund to multiple district at a time. On successful freez 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	Advisor Function		
Expenses Type	Adminstrative Expenses		
Management, Supervision, Training, Internal Monit			
	Total Expenditure(in Rs.)	Date of Expenditure	Cumulative Expenditure at School (in Rs.)
 Hiring Charges of manpower at various levels Transport & Convyance Office Expenditure Furniture, Haredware & Consumables etc. Publicity, Preparation of relevent Manuals External Monitoring & Evaluation 		26/03/2014	10.00
s	ave 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 Litar Pracesh						Unert up, et - Raile: STATEADARY 🔒 Longe
Home: Boor Mgrst - Maitar	Entry School Data Entry	AND KEE Fund HMEE Fo	odýrses Rukazu II. Foodyraes	Mant Lifting Agency	Report Constall Notice Board	
				W Loonner		
Tearch & View						
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Yearnal Year"	201	4-2018 •				
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Colonical Vision	Automati Tann	Tele Transformin Tele	Dependiture Sale	Nute		
204-303	Adventure		5286.00 (BY12/2963	Contral		

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.

				Foodgrains Rolease	- State to Denvit			
				Read The State of States o	Southhandshall			
isarch & View								
Search Criteria								
Financial Year*	2014-2015				Abcation*	Allocation-1		
Stock Posttian								Starch Dear
	:2014-2015 (Allocation-I)						Repetito Ri of Ta	Carl Banas 1 d Start
	2014-2015 (Add/shoir-t)						Receipting of T	collingual distanti
icentra Rose 1 Mag	and a source of the state of th	Under ITT - Take (Myter I	ti. Navi (telingine)	n fata Totry	Statu		Appin 20%	
ianton Rose I Mar Estimat	and a source of the state of th	Markova in Tala (Mycha in Base	ti <mark>kan (Ling)a (</mark> Aza	n Duta Taby Auto Taby	Barban Sarta In Delawary		Republic St of Th	
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anta kari har SSER Jako Jako Jako Jako Jako Jako Jako Jako Jako Jako	Wheat (Project) Mean ()	0.000 0.000 0.000	5.00 5.00 5.00	0.000 <u>Pendita</u> 0.000 <u>Pendita</u> 0.000 <u>Pendita</u>	that be die Belanned Tat be die Belanned Dat be Die Belanned		Redation of The	
anta kari har SSER Jako Jako Jako Jako Jako Jako Jowo Jowo	Wheat (Pec)ic HT Mecat () 0.00 0.00 0.00	0.000 0.000 0.000 0.000	5.000 5.000 5.000 5.000	0.000 Persita 0.000 Persita 0.000 Persita 0.000 Persita	Set Se Se Selanad Set Se Se Selanad Set Se Se Selanad Set Se Se Selanad		Boditi845	
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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.

Production Schemateries Declark						
Processed Year	20.234		Allocation		Alecator-1	
District	SHAHMAHMAN					
International Constitution of San Performance	Filled Stor Fisher					
March 10 - Hard Street	Pandgrome	Press Press	imaty		Suppor Pressary	
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Foedgrame		Prenary			Upper Prisary	
	Received Qby	Released Qty	Available Qty	Received Qty	Balessed Qty	Anadubic Qty
	PERCEIVED ODA	Proventier and a server				
	SD.000	20.000	0.000	30,800	46.200	1
a and foldered to trive andorest freeary		50.006 90.008	0.000 0.000 Texellocest taper	50.000	46.200 46.200 13863	5 5
familiary frisary	80.000 30.000 30.000 30.000	50.006 90.008	0.006	50.000	41.200	
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te Sanaka (Ashiganan Tan Takanan Ianakanan Prinsey Int Griffennin Frankrik In Falsene Pound. Int Thuman Indensi Takanan Maat Ing	SC.000 SC	50.000 90.000	0.00	50.000	48.200 138926	:
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ta Sanakaran Frikaan Karakaran Frikaan Karakaran Kalana Frikaan Karakara Ahad Kara Karakara Calepon Feat	S0.000 S0.000 Cle HE Jacobies Control States in 2019 or 1 2029 0 em 1 So HT The Cleaner Advantisations (Society) for Discost States Control States (Society) for Discost States Control States (Socie	20.000 20.000 Missionary	0.00 Trevilueest Upper	50.000	48.200 1380%	: ()
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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**.

Foodgrains		Primary		Upper Primary					
	Enrollment	Working Days	Quantity	Enrollment	Working Days	Quantity			
Wheat	342	63	14940	1191	63	1			
Rice	342	63	14940	1191	63	1			
No Release Found, Release Foodgrai				Hanna Briman					
	ns (in MT)	nary		Upper Primar	Y				
No Release Found. Release Foodgrai Category	ns (in MT)	1 ary		Upper Primar	y				
No Release Found, Release Foodgrai	ns (in MT)	SIG(25)			Y				

			Foodgrains Rel	ease From Centre	e		
Foodgrains Infor	mation Detail						
Financial Year		2013-2014		Allocation		Allocation-I	
State		Arunachal Pradesh					
-							
		In MT) :State -Arunacl	hal Pradesh (AS Pe				
Enrollment Prima	ary	218833		Enrollment Up	per Primary	75153	
List Of Already R	eleased Foodora	ins (In MT) for :State -	Arunachal Prades				
No Release Found.							
		ns (In MT) for :State -A			lloo	or Primary	
	alance Foodgrai ems		Arunachal Pradesh mary 0.0		Uppo	er Primary	0.000
Ite			mary 0.0		Uppo	er Primary	
Ite Wheat Rice	ems	Pri	mary 0.0	00	Upp	er Primary	0.000
Ite Wheat Rice Release Foodgra	ems ins (In MT) :Sta		mary 0.0 0.	00	Upp		
Ite Wheat Rice Release Foodgra Categ	ems ins (In MT) :Sta	Pri	mary 0.0 0. Primary	00	Uppo	Upper Primary	
Ite Wheat Rice Release Foodgrad Categ Wheat	ems ins (In MT) :Sta	Pri	mary 0,0 0, 0, 0, 0,00	00	Uppo	Upper Primary	
Ite Wheat Rice Release Foodgra Categ	ems ins (In MT) :Sta	Pri	mary 0.0 0. Primary	00	Uppo	Upper Primary	
Ite Wheat Rice Release Foodgrad Categ Wheat	ems ins (In MT) :Sta	Printe - Arunachal Pradesh	mary 0,0 0, 0, 0, 0,00	00	Uppe Authorized Sign	Upper Primary 0.00 530.00	0.00
Ite Wheat Rice Release Foodgrad Categ Wheat Rice	ems ins (In MT) :Sta iory 852963	Printe - Arunachal Pradesh	mary 0,0 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0, 0,	00		Upper Primary 0.00 530.00	0.00

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.

Line Marti, Marter Entry, School Data Entry, AMP & S. Fund, Foodgrans Release: Report, General Theore Baard									
		Transfigmation Medicanie - Countres Tal-Martin							
2013-2014		Allectore"	Alsonium i						
					Seech Over				
		2.3W20	Trivifyrains Rokawa – Diprins 16 Statu	Trisifignatus Bokanas – Cayrifus TaʻAtlafa	Tristignains Bolsans - Cartine To Atalia				

User click on Stock Position link then

Foodgrains Status For District(s)									
Information Detail									
State	A 8	k 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

			Foodgrai	ns Status	For Block(s)/NGO	(s)			
Information Detail									
State	A	A & N Islands							
District	MI	MIDDLE AND NORTH ANDAMANS							
Foodgrains (in MT)									Back
Block List	1								
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.

Foodgrains Status For School(s)

Back

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

Foodgrains (in KGs)

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 Crea	tion		Print	
Note : 1.All*marked fields are mandatory. 2. All Amount In Rs. and Quantity in M	лт(s).					
Foodgrains Supply Agency Inden	t Details					
Foodgrains Supply Agency *	FCI 🔹					
Indent No.			Indent Date *			
State	Uttar Pradesh		District *		Select 🔻	
Financial Year *	2014-2015		Lifting Agency Nam	e*		
Duration From *			Duration To*			
Foodgrains (in MTs)						
	Wheat			F	lice	
Primary *						
Upper Primary *						
	Save A	s 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 Age	ency Lifting Details		Print
Note : 1.All*marked fields are mandatory. 2. All Amount In Rs. and Quantity in	MT(s).			
Foodgrains Supply Agency Inde	ent Creation Details			
Financial Year *	2013-2014			
Foodgrains Supply Agency *	FCI 👻	District *	AGRA	•
Lifting Agency Name *	food and civil supply (-	Indent Number	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		0	
Upper Primary *	0		0	
	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.

8.3 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.

Sec. 1			Fundgrams St	cely Agrocy the Groeiven					9		Pet		
Hole:) 1: L10 ⁻ marked fields are mendatory: 2: 41 Mission Dr. Re. and Foodgrains Quantity	e #105								10				
And a second s	inik.												
Financial Van 7			2013-2014										
Foodgrains Busily Agency *			FOI				New.				60	Gas	
											1000	THE STREET	
Band *			NORTH-DOA				Index St. *	6			2013-2014	180N025	
			1110001000								Select Column	12	
Reference for							Trenation				"Sent Lowe	75	
BER."							Bill Data *						
Darahan Press *							Bentiny fr	1.0				2	
												-	
and locals													
Datised No.	Type					Wheat					Also,		
				3rd		(1.Phot Hill German		R4 Quantity	() trailed		(Cithed SID Greatetted)	## Querth	
3011-30HBONOH8	Pinter	8 C			1.01		1.0	1.00		1.10	6.00	1.1.1.1.1.1.1	
	100m	Dimary			130		1.00	1.00		5.00	1.07	5.0	
			104	cowers .						a Da WT			
		Quantity	Has Querthy	Auto.		Automat Clin Ro.3		Quantity	Inst Ownerly		Faix	Amount (In Ro	
Provers ¹		1.00	100	455-00		4255.00		9.00	5.0		305.00	3014	
apper Primary *		1.00	3.00	4582.00		4680.00		3.00	2.00		3496.00	36363	
E locat	440.0												
Bi Ameriki Tari Ameriki (1. %)	1400.00 1400.00												

User-- \rightarrow select District--- \rightarrow 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.

		Provelynamic Trappin	Pasety Sil Payment			RV4
Hote: LAPterfect Felds are nanitation,						
Af Annati In Ea. and Quantity in	enou.					
Received and France Detrains		105213	2			
Pand/Tage	Presery .	Unger Pressry				
Available		0.00	0.00			
To be Melboor		848	0.00			
Balance.						
welfar and haven't here is here in	ween the late					
Parameted Your *	1	612-2214		Foodprates Sepply Agency Barne *	FO Y	
Rate	1	ududwi y		Detrict	-Select- V	
Reference Re-				Transaction Date *		
Securit		6				
10000						
*1		1000	[Chogan ♥]	Paul Assessed	Talance Arrowsed	Annual to Pay T
			1.00	0.08	1.00	0.08
Vities			8.00	0.08	8.80	0.0e
					Tax Aresard	
inary Igar Priney						
					Total Annual	Add Non
gan Artur)					Tetgi Annous	820 Apr
gan Artur)					Tetal Annual	121 Apr
gan Artur)					Tertal Annual	833.Npm
gar Artwy			Second of	Nees Stor.	Tertal Annual	438
gar Artwy		_	Second Date	Rees See	Tetal Amount	100 Nor
			Second Second	funn Star	Tetal Annual	431.8pm
per Prine's			Second	Nees Sou	Tetal Amount	\$28ja
gat Prive's		_	Sector	frank Sina	Table Annual	100 Nor
gar Artwy			Sec a Divit	- Mana - Hone:	Tarka Announi	433 Apr
gar Artwy		_	Section	Nees Stor	Sandard Annuald	N215pp
gan Artur)			Societ Def	Press	Tarkal Annual	102 Apr

User-- \rightarrow select District---- \rightarrow Select bill no on clicking **icon--\rightarrow**enters bill date, mode-- \rightarrow 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.

	Li	iftina Aaena	y Bill Generation				Print		
Note : 1.All*marked fields are ma 2. All Amount In Rs. and Q	ndatory.								
Lifting Agency Bill Gene	ration Details								
Financial Year *		2013-2014							
Lifting Agency Name *		Select 🔹		s	State		Uttar Pradesh		
District *		Select	•	L	ifting Transcac	ction No. *	Select Lifting	~	
Reference No.				т	ransaction Dat	te *			
Bill No. *				в	ill Date *				
Duration From *	Duration From *				Duration To *				
Lifting Details: Foodgrains (in MT)									
		Wheat			Rice			Quantity(Wheat+Rice)	
Delanau #	Available Qu	-	Quantity to Pay	Available	Quantity	Quantity to Pa	iy .	0.00	
Primary * Upper Primary *		0.00			0.00		-	0.00	
Opper Primary		0.00			0.00	Tot	al	0.00	
Transportation Rate/MTs (Rs.)									
Bill Amount									
Tax Amount (0 %) Total Amount									
Total Allouit									
			Save as Draft	Freeze	Close				

User-- \rightarrow select District, Lifting agency---- \rightarrow 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.

ote :	L		Print					
All*marked fields are m	andatory.							
All Amount In Rs. and	Quantity in MT(s).							
Available Fund Deta	ils							
Fund/Type	Primary	Upper Primar						
Available		0.00 0.						
To be Release		0.00 0.						
Balance								
ting Agency Bill Pay	ment Details							
nancial Year *	2	2013-2014	Lifting Agen	icy Name *S	elect			
tate	L	Jttar Pradesh	District	9	elect			
eference No.			Transaction	Date *				
emark								
Cintar R								
	lote : 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 *	
9		Cheque 🔻			
	Total Amoun	t Paid Amount	Balance Amount	Amount to Pay *	Penality
Primary					
Upper Primary					
			Tax Amount		
			Total Amount		
				Add Row	
Bill Details					
		Save as Draft Freez	e Close		

User-- \rightarrow select District---- \rightarrow Select bill no on clicking **icon--\rightarrow**enters bill date, mode-- \rightarrow 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